

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
06 249 01 015	4301 R	WINTERS CHAPEL RD									
HASAN NAJAM	2016	1823-0447	F	842.98	463.53	42.15	0.00	0.00	1,348.66	09/30/2016	DO
HASAN NAJAM	2016	1823-0447	S	842.98	463.53	42.15	31.00	64.89	1,444.55	11/15/2016	DO
HASAN NAJAM	2017	1970-185	F	856.12	412.92	42.81	0.00	0.00	1,311.85	10/02/2017	DO
HASAN NAJAM	2017	1970-185	S	856.12	412.92	42.81	30.50	20.00	1,362.35	11/15/2017	DO
HASAN NAJAM	2018	2123-0037	F	882.93	359.63	44.15	0.00	0.00	1,286.71	10/01/2018	DO
HASAN NAJAM	2018	2123-0037	S	882.93	359.63	44.15	30.50	432.86	1,750.07	11/15/2018	DO
HASAN NAJAM	2019	2253-0455	F	877.85	282.97	43.89	0.00	0.00	1,204.71	09/30/2019	DO
HASAN NAJAM	2019	2253-0455	S	877.85	282.97	43.89	30.50	20.00	1,255.21	11/15/2019	DO
HASAN NAJAM	2020	2371-0488	F	874.94	214.21	43.75	0.00	0.00	1,132.90	09/30/2020	
HASAN NAJAM	2020	2371-0488	S	874.94	214.21	43.75	28.00	581.84	1,742.74	11/16/2020	
HASAN NAJAM	2021	2447-0226	F	860.93	156.96	43.05	0.00	0.00	1,060.94	09/30/2021	
HASAN NAJAM	2021	2447-0226	S	860.93	156.96	43.05	28.00	20.00	1,108.94	11/15/2021	
HASAN NAJAM	2022	2579-0385	F	859.03	102.90	42.95	0.00	0.00	1,004.88	09/30/2022	
HASAN NAJAM	2022	2579-0385	S	859.03	102.90	42.95	28.00	20.00	1,052.88	11/15/2022	
HASAN NAJAM	2023	2679-0549	F	843.82	15.47	42.19	0.00	0.00	901.48	10/02/2023	
HASAN NAJAM	2023	2679-0549	S	843.82	15.47	42.19	28.00	20.00	949.48	11/15/2023	
GRAND TOTAL DUE									19,918.35		
06 249 03 014	2951 ASPEN WOODS ENTRY 30										
FANG ZHENG TRUST	2023		F	253.46	0.00	0.00	0.00	0.00	253.46	04/05/2024	
FANG ZHENG TRUST	2023		S	253.46	0.00	0.00	0.00	0.00	253.46	04/05/2024	
GRAND TOTAL DUE									506.92		
06 249 03 036	2952 ASPEN WOODS ENTRY 30										
G E ADAN LLC	2023		F	520.66	0.00	0.00	0.00	0.00	520.66	04/05/2024	
G E ADAN LLC	2023		S	520.66	0.00	0.00	0.00	0.00	520.66	04/05/2024	
GRAND TOTAL DUE									1,041.32		
06 277 01 019	2927 WINTER ROSE CT 30360										
ETTAMPOLA PATRICK A	2023		H1F S	30.39	0.29	1.52	0.00	0.00	32.20	02/03/2024	
GRAND TOTAL DUE									32.20		
06 277 01 045	2818 WINTER ROSE CT 30360										
HEIFETZ NIR	2023		H1F F	144.06	1.38	7.20	0.00	0.00	152.64	02/03/2024	
HEIFETZ NIR	2023		H1F S	144.06	1.38	7.20	0.00	0.00	152.64	02/03/2024	
GRAND TOTAL DUE									305.28		
06 277 01 064	2942 WINTER ROSE CT 30360										
CHACKO JACOB R	2023		F	445.71	0.00	0.00	0.00	0.00	445.71	04/05/2024	
CHACKO JACOB R	2023		S	445.71	0.00	0.00	0.00	0.00	445.71	04/05/2024	
GRAND TOTAL DUE									891.42		
06 277 01 091	2850 WINTERHAVEN CT 30360										
REDDY VELURI PREETHI	2023		H1F F	1,851.12	33.93	90.17	0.00	0.00	1,975.22	10/02/2023	
REDDY VELURI PREETHI	2023		H1F S	1,851.13	33.93	90.17	0.00	0.00	1,975.23	11/15/2023	
GRAND TOTAL DUE									3,950.45		
06 277 01 110	2938 WINTERHAVEN CT 30360										
DAS NANTU PANTHA	2023		F	384.69	0.00	0.00	0.00	0.00	384.69	04/05/2024	
DAS NANTU PANTHA	2023		S	384.69	0.00	0.00	0.00	0.00	384.69	04/05/2024	
GRAND TOTAL DUE									769.38		
06 277 05 002	4730 WINTERS CHAPEL RD 30										
COWGILL GEORGE C III	2023		F	695.96	0.00	0.00	0.00	0.00	695.96	04/05/2024	
COWGILL GEORGE C III	2023		S	695.96	0.00	0.00	0.00	0.00	695.96	04/05/2024	
GRAND TOTAL DUE									1,391.92		
06 277 05 008	4742 WINTERS CHAPEL RD 30										
GREEN JOHN A	2023		F	428.17	0.00	0.00	0.00	0.00	428.17	04/05/2024	
GREEN JOHN A	2023		S	428.17	0.00	0.00	0.00	0.00	428.17	04/05/2024	
GRAND TOTAL DUE									856.34		

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06 277 05 011	4756	WINTERS CHAPEL RD 30									
HALTEN CO THE	2016		F	190.19	104.58	0.00	0.00	0.00	294.77	09/30/2016	
HALTEN CO THE	2016		S	190.19	104.58	0.00	0.00	0.00	294.77	11/15/2016	
HALTEN CO THE	2017		F	200.94	96.92	0.00	0.00	0.00	297.86	10/02/2017	
HALTEN CO THE	2017		S	200.93	96.91	0.00	0.00	0.00	297.84	11/15/2017	
HALTEN CO THE	2018		F	207.15	84.37	0.00	0.00	0.00	291.52	10/01/2018	
HALTEN CO THE	2018		S	207.14	84.37	0.00	0.00	0.00	291.51	11/15/2018	
HALTEN CO THE	2019		F	211.82	68.28	0.00	0.00	0.00	280.10	09/30/2019	
HALTEN CO THE	2019		S	211.81	68.28	0.00	0.00	0.00	280.09	11/15/2019	
									GRAND TOTAL DUE	2,328.46	
06 278 04 016	6817	PEACHTREE INDUSTRIAL									
EUN SUH INC	2023		S	129.72	2.37	6.12	0.00	0.00	138.21	11/15/2023	
									GRAND TOTAL DUE	138.21	
06 278 05 003	4467	ASPEN WOODS CT 30360									
KATZ HOLDINGS LLC	2023		F	675.95	0.00	0.00	0.00	0.00	675.95	04/05/2024	
KATZ HOLDINGS LLC	2023		S	675.95	0.00	0.00	0.00	0.00	675.95	04/05/2024	
									GRAND TOTAL DUE	1,351.90	
06 278 05 009	4455	ASPEN WOODS CT 30360									
TAM ANNA SO MAN	2023		H1F F	832.51	7.98	41.63	0.00	0.00	882.12	02/03/2024	
TAM ANNA SO MAN	2023		H1F S	832.51	7.98	41.63	0.00	0.00	882.12	02/03/2024	
									GRAND TOTAL DUE	1,764.24	
06 279 04 027	4931	R FOUR OAKS CT 30360									
BONG JONATHAN	2023		F	21.02	0.39	1.05	0.00	0.00	22.46	10/02/2023	
BONG JONATHAN	2023		S	21.02	0.39	1.05	0.00	0.00	22.46	11/15/2023	
									GRAND TOTAL DUE	44.92	
06 280 05 003	4898	TWIN LAKES TRL 30360									
PAGE ROSIE M	2021	2450-0514	H1F F	958.64	174.77	46.52	0.00	0.00	1,179.93	09/30/2021	13
PAGE ROSIE M	2021	2450-0514	H1F S	958.64	174.77	46.52	28.00	20.00	1,227.93	11/15/2021	13
PAGE ROSIE M	2022	2579-0389	H1F S	1,107.22	132.64	53.80	27.90	74.74	1,396.30	11/15/2022	
PAGE ROSIE M	2023		H1F F	942.84	17.28	45.48	0.00	0.00	1,005.60	10/02/2023	
PAGE ROSIE M	2023		H1F S	942.84	17.28	45.48	0.00	0.00	1,005.60	11/15/2023	
									GRAND TOTAL DUE	5,815.36	
06 307 01 032	5264	ARRIE WAY 30360									
MORGAN THOMAS A	2023		F	192.46	3.53	9.63	0.00	0.00	205.62	10/02/2023	
MORGAN THOMAS A	2023		S	192.46	3.53	9.63	0.00	0.00	205.62	11/15/2023	
									GRAND TOTAL DUE	411.24	
06 307 01 059	5277	WINTERS CHAPEL RD 30									
MEGIRA SHLOMO	2023	2680-0002	F	4,699.33	86.14	232.58	0.00	0.00	5,018.05	10/02/2023	
MEGIRA SHLOMO	2023	2680-0002	S	4,699.33	86.14	232.58	28.00	75.00	5,121.05	11/15/2023	
									GRAND TOTAL DUE	10,139.10	
06 307 01 062	5274	MARSTON RD 30360 121									
PELLETIER SETH	2023		H1F F	334.13	0.00	0.00	0.00	0.00	334.13	04/05/2024	
PELLETIER SETH	2023		H1F S	334.13	0.00	0.00	0.00	0.00	334.13	04/05/2024	
									GRAND TOTAL DUE	668.26	
06 307 01 065	5288	MARSTON RD 30360 121									
STEVENS DOUGLAS AND KIME	2023		H1F F	158.20	0.00	0.00	0.00	0.00	158.20	04/05/2024	
STEVENS DOUGLAS AND KIME	2023		H1F S	158.20	0.00	0.00	0.00	0.00	158.20	04/05/2024	
									GRAND TOTAL DUE	316.40	
06 307 02 023	2925	RIDGELOCK CT 30360 1									
SALINAS JACINTO	2023		S	3,627.89	66.50	179.02	0.00	0.00	3,873.41	11/15/2023	
									GRAND TOTAL DUE	3,873.41	
06 307 03 042	5227	FONTAINEBLEAU CT 303									
POULOS WYLIE CHASTAIN	2023		H1F F	109.38	0.00	0.00	0.00	0.00	109.38	04/05/2024	
POULOS WYLIE CHASTAIN	2023		H1F S	109.38	0.00	0.00	0.00	0.00	109.38	04/05/2024	
									GRAND TOTAL DUE	218.76	

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06 307 03 048	5212	FLEUR DE LIS CT 3036									
REISH JOEL	2023	H1F F		237.87	0.00	0.00	0.00	0.00	237.87	04/05/2024	
REISH JOEL	2023	H1F S		237.87	0.00	0.00	0.00	0.00	237.87	04/05/2024	
GRAND TOTAL DUE									475.74		
06 307 05 007	2657	FONTAINEBLEAU DR 303									
BYERLY DONALD LEE SR	2023	H4F S		18.45	0.34	0.82	0.00	0.00	19.61	11/15/2023	
GRAND TOTAL DUE									19.61		
06 307 05 009	2675	FONTAINEBLEAU DR 303									
SHIRLING REX FINCHER	2023	H1F F		2,006.43	36.78	97.94	0.00	0.00	2,141.15	10/02/2023	
SHIRLING REX FINCHER	2023	H1F S		2,006.44	36.78	97.94	0.00	0.00	2,141.16	11/15/2023	
GRAND TOTAL DUE									4,282.31		
06 307 07 096	2781	JOEL PL 30360 1415									
CUTHBERTSON C ANN	2023	H1F F		2,029.24	37.20	99.08	0.00	0.00	2,165.52	10/02/2023	
CUTHBERTSON C ANN	2023	H1F S		2,029.25	37.20	99.08	0.00	0.00	2,165.53	11/15/2023	
GRAND TOTAL DUE									4,331.05		
06 307 07 099	2755	JOEL PL 30360 1415									
SABAUGH TONI	2023	H1F F		324.91	0.00	0.00	0.00	0.00	324.91	04/05/2024	
SABAUGH TONI	2023	H1F S		324.91	0.00	0.00	0.00	0.00	324.91	04/05/2024	
GRAND TOTAL DUE									649.82		
06 307 08 009	2804	FONTAINEBLEAU DR 303									
JOSEPH SHARON	2023	H1F F		238.02	0.00	0.00	0.00	0.00	238.02	04/05/2024	
JOSEPH SHARON	2023	H1F S		238.02	0.00	0.00	0.00	0.00	238.02	04/05/2024	
GRAND TOTAL DUE									476.04		
06 308 03 007	5130	HAPPY HOLLOW RD 3036									
HS21 LLC	2023		S	152.28	2.79	7.50	0.00	0.00	162.57	11/15/2023	
GRAND TOTAL DUE									162.57		
06 308 04 004	5167	HAPPY HOLLOW RD 3036									
MULLEN RICHARD L	2022	H1F S		8.32	0.59	0.42	18.00	20.00	47.33	07/16/2023	
GRAND TOTAL DUE									47.33		
06 308 04 008	2560	FLEUR DE LIS PL 3036									
FISCHER AARON M	2023	H1F F		324.91	3.11	16.25	0.00	0.00	344.27	02/03/2024	
FISCHER AARON M	2023	H1F S		324.91	3.11	16.25	0.00	0.00	344.27	02/03/2024	
GRAND TOTAL DUE									688.54		
06 308 04 025	5203	R HAPPY HOLLOW RD 30									
SCOTT DESMIN	2021	2450-0525	S	8.59	1.57	0.43	14.23	15.79	40.61	11/15/2021	
SCOTT DESMIN	2023		F	10.90	0.20	0.55	0.00	0.00	11.65	10/02/2023	
SCOTT DESMIN	2023		S	10.90	0.20	0.55	0.00	0.00	11.65	11/15/2023	
GRAND TOTAL DUE									63.91		
06 308 06 042	2445	WILLIAM CT 30360 160									
KUPER KRISTAL KATHALEEN	2022	H1F F		342.99	24.29	17.15	0.00	0.00	384.43	07/16/2023	
KUPER KRISTAL KATHALEEN	2022	H1F S		342.99	24.29	17.15	28.00	20.00	432.43	07/16/2023	
GRAND TOTAL DUE									816.86		
06 308 09 021	2518	BENTBROOK DR 30360 1									
LEACH STEVEN A JR	2023	H1F S		109.95	2.01	5.39	0.00	0.00	117.35	11/15/2023	
GRAND TOTAL DUE									117.35		
06 308 09 032	2556	LAKEBROOK CT 30360 1									
ETCHER STEVEN R	2023	H1F F		389.28	0.00	0.00	0.00	0.00	389.28	04/05/2024	
ETCHER STEVEN R	2023	H1F S		389.28	0.00	0.00	0.00	0.00	389.28	04/05/2024	
GRAND TOTAL DUE									778.56		
06 310 01 115	2338	N PEACHTREE WAY 3033									
KELLY TIMOTHY J	2022	H1F F		368.82	19.67	18.44	0.00	0.00	406.93	09/13/2023	
KELLY TIMOTHY J	2022	H1F S		368.82	19.67	18.44	0.00	0.00	406.93	09/13/2023	
GRAND TOTAL DUE									813.86		

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06 310 01 123	2367 N PEACHTREE WAY 3033				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
MCCAHAH GREGORY	2023	H1F F		319.68	0.00	0.00	0.00	0.00	319.68	04/05/2024	
MCCAHAH GREGORY	2023	H1F S		319.68	0.00	0.00	0.00	0.00	319.68	04/05/2024	
									639.36		
06 310 01 126	2389 KINGSLAND DR 30360				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
DE LOPEZ RELY TERESA	2023	S		4,197.91	76.95	207.52	0.00	0.00	4,482.38	11/15/2023	
									4,482.38		
06 310 01 185	4579 DELLROSE DR 30338 31				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
THAUBALD EDWARD JOHN	2023	F		1,312.38	24.07	63.24	0.00	0.00	1,399.69	10/02/2023	
THAUBALD EDWARD JOHN	2023	S		1,312.38	24.07	63.24	0.00	0.00	1,399.69	11/15/2023	
									2,799.38		
06 310 01 264	2426 LITTLEBROOKE DR 3033				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
LOCHMANDY JEFFREY L	2022	H1F F		503.60	26.86	25.18	0.00	0.00	555.64	09/13/2023	
LOCHMANDY JEFFREY L	2022	H1F S		503.60	26.86	25.18	0.00	0.00	555.64	09/13/2023	
									1,111.28		
06 310 01 313	5170 BROOKE FARM DR 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
BERCOON MARC	2023	H1F F		510.72	0.00	0.00	0.00	0.00	510.72	04/05/2024	
BERCOON MARC	2023	H1F S		510.72	0.00	0.00	0.00	0.00	510.72	04/05/2024	
									1,021.44		
06 310 02 002	5258 HAPPY HOLLOW RD 3036				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
LICHIRIE CORNELIUS W	2023	F		1,819.27	33.35	88.58	0.00	0.00	1,941.20	10/02/2023	
LICHIRIE CORNELIUS W	2023	S		1,819.27	33.35	88.58	0.00	0.00	1,941.20	11/15/2023	
									3,882.40		
06 310 04 329	5157 BROOKE FARM DR 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
RACINE SEAN P	2023	H1F F		310.09	0.00	0.00	0.00	0.00	310.09	04/05/2024	
RACINE SEAN P	2023	H1F S		310.09	0.00	0.00	0.00	0.00	310.09	04/05/2024	
									620.18		
06 310 04 383	2324 LITTLEBROOKE LN 3033				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
BREWER JR EDWARD G	2023	H1F F		613.38	11.25	30.20	0.00	0.00	654.83	10/02/2023	
BREWER JR EDWARD G	2023	H1F S		3,064.15	56.17	150.82	0.00	0.00	3,271.14	11/15/2023	
									3,925.97		
06 310 05 005	2288 LITTLEBROOKE DR 3033				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
HANNAH DEBRA	2023	H1F F		623.68	5.97	31.18	0.00	0.00	660.83	02/03/2024	
HANNAH DEBRA	2023	H1F S		623.68	5.97	31.18	0.00	0.00	660.83	02/03/2024	
									1,321.66		
06 311 02 027	2647 WOOD HOLLOW DR 30360				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
BEST JON C	2023	F		508.09	4.87	25.40	0.00	0.00	538.36	02/03/2024	
BEST JON C	2023	S		508.09	4.87	25.40	0.00	0.00	538.36	02/03/2024	
									1,076.72		
06 311 04 001	5326 HAPPY HOLLOW RD 3036				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
OBRIEN JOHN F	2023	H1F F		1,806.10	33.11	87.93	0.00	0.00	1,927.14	10/02/2023	
OBRIEN JOHN F	2023	H1F S		1,806.11	33.11	87.93	0.00	0.00	1,927.15	11/15/2023	
									3,854.29		
06 338 01 020	5353 BROOKE FARM DR 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
CHAMPNEY KIMBERLY P	2023	H1F F		397.80	0.00	0.00	0.00	0.00	397.80	04/05/2024	
CHAMPNEY KIMBERLY P	2023	H1F S		397.80	0.00	0.00	0.00	0.00	397.80	04/05/2024	
									795.60		
06 338 01 075	5466 BROOKE RIDGE DR 3033				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
NACHMAN AMIRA	2023	H1F F		323.74	0.00	0.00	0.00	0.00	323.74	04/05/2024	
NACHMAN AMIRA	2023	H1F S		323.74	0.00	0.00	0.00	0.00	323.74	04/05/2024	
									647.48		
06 338 03 021	2364 BRIARLEIGH WAY 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:		
BROWNE CLAIRE	2023	H1F S		870.56	8.33	43.19	0.00	0.00	922.08	02/03/2024	
									922.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
06 338 05 012	5293	BROOKE RIDGE DR 3033									
STROBEL VINCENT SCOTT	2023	H1F F		623.22	0.00	0.00	0.00	0.00	623.22	04/05/2024	
STROBEL VINCENT SCOTT	2023	H1F S		623.22	0.00	0.00	0.00	0.00	623.22	04/05/2024	
						GRAND TOTAL DUE			1,246.44		
06 338 05 015	5285	BROOKE RIDGE DR 3033									
CLARK SEMEEHA	2023	H4F S		9.67	0.17	0.39	0.00	0.00	10.23	11/15/2023	
						GRAND TOTAL DUE			10.23		
06 338 07 025	5616	BROOKE RIDGE DR 3033									
LEE ANNETTE L	2023	H1 S		1,651.73	30.27	80.92	0.00	0.00	1,762.92	11/15/2023	
						GRAND TOTAL DUE			1,762.92		
06 339 01 008	1966	CLAIRBORNE CT 30338									
MILAM ANTHONY B	2023		F	743.41	7.12	37.17	0.00	0.00	787.70	02/03/2024	
MILAM ANTHONY B	2023		S	743.41	7.12	37.17	0.00	0.00	787.70	02/03/2024	
						GRAND TOTAL DUE			1,575.40		
06 339 01 031	2019	DUNWOODY CLUB WAY 30									
AFTERGUT FRED B	2021	H1F S		4.87	0.71	0.24	28.00	20.00	53.82	08/26/2022	
						GRAND TOTAL DUE			53.82		
06 340 01 003	5575	TROWBRIDGE DR 30338									
BASI REVOCABLE LIVING TR	2023	H1S F		348.66	0.00	0.00	0.00	0.00	348.66	04/05/2024	
BASI REVOCABLE LIVING TR	2023	H1S S		348.66	0.00	0.00	0.00	0.00	348.66	04/05/2024	
						GRAND TOTAL DUE			697.32		
06 340 01 009	5519	TROWBRIDGE DR 30338									
LEVY SHELLEY Y	2023	H1F S		784.62	0.00	0.00	0.00	0.00	784.62	04/05/2024	
						GRAND TOTAL DUE			784.62		
06 340 02 002	5596	TROWBRIDGE DR 30338									
CONLEY JILL ANN	2023	2680-0003 H1F F		3,765.84	69.03	185.91	0.00	0.00	4,020.78	10/02/2023	
CONLEY JILL ANN	2023	2680-0003 H1F S		3,765.85	69.03	185.91	28.00	75.00	4,123.79	11/15/2023	
						GRAND TOTAL DUE			8,144.57		
06 341 01 110	1964	DUNWOODY CLUB WAY 30									
WOODLAND ASSOCIATION INC	2019		F	15.69	5.06	0.00	0.00	0.00	20.75	09/30/2019	
WOODLAND ASSOCIATION INC	2019		S	15.69	5.06	0.00	0.00	0.00	20.75	11/15/2019	
						GRAND TOTAL DUE			41.50		
06 341 04 048	4101	DUNWOODY CLUB DR 48									
LOCKLEAR L MITCHELL	2023	H1F F		1,211.58	22.21	58.20	0.00	0.00	1,291.99	10/02/2023	
LOCKLEAR L MITCHELL	2023	H1F S		1,211.59	22.21	58.20	0.00	0.00	1,292.00	11/15/2023	
						GRAND TOTAL DUE			2,583.99		
06 353 01 048	3742	WOODSONG CT 30338 28									
IVIE STEPHEN	2023		F	969.21	0.00	0.00	0.00	0.00	969.21	04/05/2024	
IVIE STEPHEN	2023		S	969.21	0.00	0.00	0.00	0.00	969.21	04/05/2024	
						GRAND TOTAL DUE			1,938.42		
11 216 01 005	2641	WESTWOOD DR 30094									
MERRIWETHER EBONI	2023		F	219.28	4.02	10.96	0.00	0.00	234.26	10/02/2023	
MERRIWETHER EBONI	2023		S	219.28	4.02	10.96	0.00	0.00	234.26	11/15/2023	
						GRAND TOTAL DUE			468.52		
11 230 01 003	6227	KLONDIKE RIVER RD 30									
HARPER SHARON E	2023	H1F S		901.38	16.53	42.95	0.00	0.00	960.86	11/15/2023	
						GRAND TOTAL DUE			960.86		
11 230 01 016	6716	GINA AGHA CIR 30038									
HOME SFR BORROWER LLC	2023		F	491.63	9.01	24.58	0.00	0.00	525.22	01/26/2024	
HOME SFR BORROWER LLC	2023		S	491.63	9.01	24.58	0.00	0.00	525.22	01/26/2024	
						GRAND TOTAL DUE			1,050.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 230 01 038	6604	GINA AGHA	CIR 30038								
DOWDELL STEVE	2023		F	319.11	0.00	0.00	0.00	0.00	319.11	04/05/2024	
DOWDELL STEVE	2023		S	319.11	0.00	0.00	0.00	0.00	319.11	04/05/2024	
GRAND TOTAL DUE									638.22		
11 230 01 047	6550	GINA AGHA	CIR 30038								
PROGRESS RESIDENTIAL BOF	2023		F	332.78	6.10	16.64	0.00	0.00	355.52	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	332.78	6.10	16.64	0.00	0.00	355.52	01/26/2024	
GRAND TOTAL DUE									711.04		
11 230 02 033	6491	GINA AGHA	CIR 30038								
NEXPOINT SFR SPE 3 LLC	2023		F	0.01	0.00	0.00	0.00	0.00	0.01	10/02/2023	
NEXPOINT SFR SPE 3 LLC	2023		S	2,429.97	44.54	119.10	0.00	0.00	2,593.61	11/15/2023	
GRAND TOTAL DUE									2,593.62		
11 230 02 034	6487	GINA AGHA	CIR 30038								
HOME SFR BORROWER II LLC	2023		F	449.18	8.23	22.46	0.00	0.00	479.87	01/26/2024	
HOME SFR BORROWER II LLC	2023		S	449.18	8.23	22.46	0.00	0.00	479.87	01/26/2024	
GRAND TOTAL DUE									959.74		
11 230 02 051	4821	GOLOD CT	30038 6295								
HOME SFR BORROWER LLC	2023		F	392.59	7.20	19.63	0.00	0.00	419.42	01/26/2024	
HOME SFR BORROWER LLC	2023		S	392.59	7.20	19.63	0.00	0.00	419.42	01/26/2024	
GRAND TOTAL DUE									838.84		
11 231 01 185	5046	RIVER OVERLOOK WAY 3									
AMERICAN RESIDENTIAL LEF	2023		F	420.89	0.00	0.00	0.00	0.00	420.89	04/05/2024	
AMERICAN RESIDENTIAL LEF	2023		S	420.89	0.00	0.00	0.00	0.00	420.89	04/05/2024	
GRAND TOTAL DUE									841.78		
11 231 01 202	6468	GINA AGHA	CIR 30038								
PROGRESS RESIDENTIAL BOF	2023		F	438.58	8.04	21.93	0.00	0.00	468.55	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	438.58	8.04	21.93	0.00	0.00	468.55	01/26/2024	
GRAND TOTAL DUE									937.10		
11 231 01 225	5070	RIVER OVERLOOK WAY 3									
JOHNSON PAUL ANTHONY	2023		H1F F	1,148.07	21.05	55.01	0.00	0.00	1,224.13	10/02/2023	
JOHNSON PAUL ANTHONY	2023		H1F S	1,148.08	21.05	55.01	0.00	0.00	1,224.14	11/15/2023	
GRAND TOTAL DUE									2,448.27		
11 231 01 229	4999	KLONDIKE RD	30038								
RIVERBEND OVERLOOK HOME	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
RIVERBEND OVERLOOK HOME	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									97.76		
11 231 02 009	4940	KLONDIKE RD	30038								
AMMONS MORIAH CATHERINE	2023		F	570.32	5.46	28.52	0.00	0.00	604.30	02/03/2024	
AMMONS MORIAH CATHERINE	2023		S	570.32	5.46	28.52	0.00	0.00	604.30	02/03/2024	
GRAND TOTAL DUE									1,208.60		
11 231 03 018	6315	KLONDIKE RIVER RD	30								
PROGRESS RESIDENTIAL BOF	2023		F	1,172.48	21.49	58.62	0.00	0.00	1,252.59	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	1,172.48	21.49	58.62	0.00	0.00	1,252.59	01/26/2024	
GRAND TOTAL DUE									2,505.18		
11 231 04 009	4775	KLONDIKE DR	30038 42								
CHILDS TONIA	2023		H1F F	966.44	17.72	45.94	0.00	0.00	1,030.10	10/02/2023	
CHILDS TONIA	2023		H1F S	975.53	17.88	46.38	0.00	0.00	1,039.79	11/15/2023	
GRAND TOTAL DUE									2,069.89		
11 231 05 022	6404	ARIAAL DR	30038								
RESIDENTIAL HOME BUYER P	2023		F	946.12	17.34	47.31	0.00	0.00	1,010.77	01/26/2024	
RESIDENTIAL HOME BUYER P	2023		S	946.12	17.34	47.31	0.00	0.00	1,010.77	01/26/2024	
GRAND TOTAL DUE									2,021.54		
11 231 06 002	6373	ARIAAL DR	30038 6223								
PROGRESS RESIDENTIAL BOF	2023		F	334.90	6.14	16.75	0.00	0.00	357.79	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	334.90	6.14	16.75	0.00	0.00	357.79	01/26/2024	
GRAND TOTAL DUE									715.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 231 06 012	4876	BUCHLI LN 30038	6286								
TURNER ALLEN J	2023		F	364.30	0.00	0.00	0.00	0.00	364.30	04/05/2024	
TURNER ALLEN J	2023		S	364.30	0.00	0.00	0.00	0.00	364.30	04/05/2024	
									728.60		
11 231 06 014	4886	BUCHLI LN 30038									
PROGRESS RESIDENTIAL BOF	2023		F	355.45	6.52	17.77	0.00	0.00	379.74	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	355.45	6.52	17.77	0.00	0.00	379.74	01/26/2024	
									759.48		
11 231 09 008	5105	RIVER OVERLOOK WAY 3									
MILES GRAY CYNTHIA	2023		H1F F	586.19	0.00	0.00	0.00	0.00	586.19	04/05/2024	
MILES GRAY CYNTHIA	2023		H1F S	586.19	0.00	0.00	0.00	0.00	586.19	04/05/2024	
									1,172.38		
11 231 09 015	6256	SERENA CV 30038	6218								
HALIMAX PROPERTIES LLC	2022		F	464.10	24.75	23.21	0.00	0.00	512.06	09/13/2023	
HALIMAX PROPERTIES LLC	2022		S	464.10	24.75	23.21	0.00	0.00	512.06	09/13/2023	
									1,024.12		
11 232 01 002	5014	KLONDIKE RD 30038									
LEGER CATHERINE L	2023		F	1,468.69	26.92	73.43	0.00	0.00	1,569.04	10/02/2023	
LEGER CATHERINE L	2023		S	1,468.69	26.92	73.43	0.00	0.00	1,569.04	11/15/2023	
									3,138.08		
11 232 01 010	5056	KLONDIKE RD 30038									
LEGER CATHERINE L	2023		F	194.54	3.57	9.73	0.00	0.00	207.84	10/02/2023	
LEGER CATHERINE L	2023		S	194.54	3.57	9.73	0.00	0.00	207.84	11/15/2023	
									415.68		
11 232 01 043	6879	MAHONIA PL 30038	458								
ROCK SOLID PROPERTIES LI	2023		F	2,448.66	44.89	120.04	0.00	0.00	2,613.59	10/02/2023	
ROCK SOLID PROPERTIES LI	2023		S	2,448.66	44.89	120.04	0.00	0.00	2,613.59	11/15/2023	
									5,227.18		
11 232 01 095	7130	RAVENWOOD LN 30038	7								
HOME SFR BORROWER III LI	2023		F	430.61	7.89	21.53	0.00	0.00	460.03	01/26/2024	
HOME SFR BORROWER III LI	2023		S	430.61	7.89	21.53	0.00	0.00	460.03	01/26/2024	
									920.06		
11 232 01 101	7106	RAVENWOOD LN 30038	7								
HAYES BARBARA	2023		H1F S	208.92	3.83	9.86	0.00	0.00	222.61	11/15/2023	
									222.61		
11 232 01 104	7090	RAVENWOOD LN 30038	7								
SACKEY KALISHA	2023		F	158.51	2.91	7.78	0.00	0.00	169.20	10/02/2023	
SACKEY KALISHA	2023		S	2,511.31	46.03	123.17	0.00	0.00	2,680.51	11/15/2023	
									2,849.71		
11 232 01 122	7069	RAVENWOOD LN 30038	7								
NNADI GEOFFREY C	2019	2253-0504	S	46.05	14.85	2.26	1.14	39.73	104.03	11/15/2019	
NNADI NGOZI	2022	2579-0423	S	0.00	0.00	0.00	0.00	55.00	55.00	11/15/2022	
NNADI NGOZI	2023		F	611.87	11.22	30.59	0.00	0.00	653.68	01/26/2024	
NNADI NGOZI	2023		S	611.87	11.22	30.59	0.00	0.00	653.68	01/26/2024	
									1,466.39		
11 232 02 005	4753	BOB WHITE RUN 30038									
REDMOND CHERYL	2023		F	2,349.89	43.07	115.10	0.00	0.00	2,508.06	10/02/2023	
REDMOND CHERYL	2023		S	2,349.89	43.07	115.10	0.00	0.00	2,508.06	11/15/2023	
									5,016.12		
11 232 02 008	4771	BOB WHITE RUN 30038									
ELLIS REFINANCE PORTFOLI	2023		F	903.67	0.00	0.00	0.00	0.00	903.67	04/05/2024	
ELLIS REFINANCE PORTFOLI	2023		S	903.67	0.00	0.00	0.00	0.00	903.67	04/05/2024	
									1,807.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
11 232 02 009	4777	BOB WHITE RUN 30038									
TIGER PAW PROPERTIES LLC	2023		F	2,370.59	43.46	116.13	0.00	0.00	2,530.18	10/02/2023	
TIGER PAW PROPERTIES LLC	2023		S	2,370.59	43.46	116.13	0.00	0.00	2,530.18	11/15/2023	
						GRAND TOTAL DUE			5,060.36		
11 232 02 013	4805	BOB WHITE RUN 30038									
PROMISE HOMES BORROWER I	2023		S	116.66	2.14	5.72	0.00	0.00	124.52	11/15/2023	
						GRAND TOTAL DUE			124.52		
11 232 02 016	6891	MAHONIA PL 30038									
PURDY CORDELL	2023		F	2,036.76	37.33	99.44	0.00	0.00	2,173.53	10/02/2023	
PURDY CORDELL	2023		S	2,036.76	37.33	99.44	0.00	0.00	2,173.53	11/15/2023	
						GRAND TOTAL DUE			4,347.06		
11 233 01 010	6588	BROWNS MILL FERRY DR									
HARRISON LOLA	2023		F	2,404.19	44.07	117.81	0.00	0.00	2,566.07	10/02/2023	
HARRISON LOLA	2023		S	2,404.19	44.07	117.81	0.00	0.00	2,566.07	11/15/2023	
						GRAND TOTAL DUE			5,132.14		
11 233 01 011	6582	BROWNS MILL FERRY DR									
DARDY PROPERTIES LLC	2023		S	2,478.87	45.44	121.55	0.00	0.00	2,645.86	11/15/2023	
						GRAND TOTAL DUE			2,645.86		
11 233 01 012	6576	BROWNS MILL FERRY DR									
TRUE NORTH PROPERTY OWNE	2023		F	625.15	11.46	31.26	0.00	0.00	667.87	01/26/2024	
TRUE NORTH PROPERTY OWNE	2023		S	625.15	11.46	31.26	0.00	0.00	667.87	01/26/2024	
						GRAND TOTAL DUE			1,335.74		
11 233 01 034	6731	BROWNS MILL TRL 3003									
KELLY EARNESTINE	2023		H4F F	224.51	4.12	8.83	0.00	0.00	237.46	10/02/2023	
KELLY EARNESTINE	2023		H4F S	224.52	4.12	8.83	0.00	0.00	237.47	11/15/2023	
						GRAND TOTAL DUE			474.93		
11 233 01 040	4739	BROWNS MILL FERRY RI									
FYR SFR BORROWER LLC	2023		F	500.47	9.17	25.02	0.00	0.00	534.66	01/26/2024	
FYR SFR BORROWER LLC	2023		S	500.47	9.17	25.02	0.00	0.00	534.66	01/26/2024	
						GRAND TOTAL DUE			1,069.32		
11 233 02 003	7083	MAHONIA PL 30038 459									
HOWARD MARK DOUGLAS	2023		H1F F	1,029.19	18.87	49.06	0.00	0.00	1,097.12	10/02/2023	
HOWARD MARK DOUGLAS	2023		H1F S	1,029.19	18.87	49.06	0.00	0.00	1,097.12	11/15/2023	
						GRAND TOTAL DUE			2,194.24		
11 233 02 009	7059	MAHONIA PL 30038									
BATTLE DORIAN	2023		H1 S	116.24	2.13	5.60	0.00	0.00	123.97	11/15/2023	
						GRAND TOTAL DUE			123.97		
11 233 03 007	7038	SETTERS WAY 30038									
ROCK SOLID PROPERTIES LI	2023		F	2,530.15	46.38	124.11	0.00	0.00	2,700.64	10/02/2023	
ROCK SOLID PROPERTIES LI	2023		S	2,530.15	46.38	124.11	0.00	0.00	2,700.64	11/15/2023	
						GRAND TOTAL DUE			5,401.28		
11 233 03 015	7002	SETTERS WAY 30038									
ROCK SOLID PROPERTIES LI	2023		F	2,321.39	42.55	113.67	0.00	0.00	2,477.61	10/02/2023	
ROCK SOLID PROPERTIES LI	2023		S	2,321.39	42.55	113.67	0.00	0.00	2,477.61	11/15/2023	
						GRAND TOTAL DUE			4,955.22		
11 233 03 022	6931	RED BONE WAY 30038									
RESIDENTIAL HOME BUYER A	2023		F	452.73	8.30	22.64	0.00	0.00	483.67	01/26/2024	
RESIDENTIAL HOME BUYER A	2023		S	452.73	8.30	22.64	0.00	0.00	483.67	01/26/2024	
						GRAND TOTAL DUE			967.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 233 04 088	4808	LANTERN CT 30038									
ANDERSON INVESTMENT REAL	2022		F	476.21	57.04	23.81	0.00	0.00	557.06	01/16/2023	
ANDERSON INVESTMENT REAL	2022		S	476.21	57.04	23.81	28.00	113.98	699.04	01/16/2023	
AMMONS CRYSTAL	2023		F	478.97	8.78	23.95	0.00	0.00	511.70	10/02/2023	
AMMONS CRYSTAL	2023		S	478.97	8.78	23.95	0.00	0.00	511.70	11/15/2023	
									2,279.50		
11 233 05 001	4810	BOB WHITE RUN 30038									
ROCK SOLID PROPERTIES LI	2023		F	2,373.44	43.51	116.28	0.00	0.00	2,533.23	10/02/2023	
ROCK SOLID PROPERTIES LI	2023		S	2,373.44	43.51	116.28	0.00	0.00	2,533.23	11/15/2023	
									5,066.46		
11 233 05 006	7011	SETTERS WAY 30038 75									
FYR SFR BORROWER LLC	2023		F	534.96	9.81	26.75	0.00	0.00	571.52	01/26/2024	
FYR SFR BORROWER LLC	2023		S	534.96	9.81	26.75	0.00	0.00	571.52	01/26/2024	
									1,143.04		
11 233 05 023	7218	RAVENWOOD LN 30038 7									
MAYA5 LLC	2023		F	445.81	0.00	0.00	0.00	0.00	445.81	04/05/2024	
MAYA5 LLC	2023		S	686.34	0.00	0.00	0.00	0.00	686.34	04/05/2024	
									1,132.15		
11 233 05 034	7152	RAVENWOOD LN 30038 7									
HOME SFR BORROWER III LI	2023		F	566.79	10.39	28.34	0.00	0.00	605.52	01/26/2024	
HOME SFR BORROWER III LI	2023		S	566.79	10.39	28.34	0.00	0.00	605.52	01/26/2024	
									1,211.04		
11 233 05 089	7140	RAVENWOOD LN 30038									
AVHS GA I LLC	2023		S	2,258.43	41.40	110.53	0.00	0.00	2,410.36	11/15/2023	
									2,410.36		
11 233 06 016	7231	RAVENWOOD LN 30038 7									
HOME SFR BORROWER III LI	2023		F	569.45	10.44	28.47	0.00	0.00	608.36	01/26/2024	
HOME SFR BORROWER III LI	2023		S	569.45	10.44	28.47	0.00	0.00	608.36	01/26/2024	
									1,216.72		
11 233 06 035	7116	BOWIE DR 30038									
FYR SFR BORROWER LLC	2023		F	529.66	9.71	26.48	0.00	0.00	565.85	01/26/2024	
FYR SFR BORROWER LLC	2023		S	529.66	9.71	26.48	0.00	0.00	565.85	01/26/2024	
									1,131.70		
11 233 07 009	6768	FAIRFAX CT 30038									
WALLS CEJI	2022	2579-0435	F	1,496.05	179.22	73.91	0.00	0.00	1,749.18	09/30/2022	
WALLS CEJI	2022	2579-0435	S	2,005.08	240.18	99.06	28.00	20.00	2,392.32	11/15/2022	
WALLS CEJI	2023	2680-0004	F	2,522.84	46.25	123.75	0.00	0.00	2,692.84	10/02/2023	
WALLS CEJI	2023	2680-0004	S	2,522.84	46.25	123.75	28.00	20.00	2,740.84	11/15/2023	
									9,575.18		
11 233 07 012	6756	FAIRFAX CT 30038									
HOME SFR BORROWER II LLC	2023		F	616.30	11.30	30.82	0.00	0.00	658.42	01/26/2024	
HOME SFR BORROWER II LLC	2023		S	616.30	11.30	30.82	0.00	0.00	658.42	01/26/2024	
									1,316.84		
11 233 07 019	6909	MALVERN CT 30038									
ROCK SOLID PROPERTIES LI	2023		F	2,492.08	45.68	122.21	0.00	0.00	2,659.97	10/02/2023	
ROCK SOLID PROPERTIES LI	2023		S	2,492.08	45.68	122.21	0.00	0.00	2,659.97	11/15/2023	
									5,319.94		
11 233 07 022	6922	MALVERN CT 30038									
ROCK SOLID PROPERTIES LI	2023		F	2,340.30	42.90	114.62	0.00	0.00	2,497.82	10/02/2023	
ROCK SOLID PROPERTIES LI	2023		S	2,340.30	42.90	114.62	0.00	0.00	2,497.82	11/15/2023	
									4,995.64		
11 233 07 036	7132	LAMAR CT 30038 7514									
MCCRAY TIERRA	2023		H1F F	294.58	0.00	0.00	0.00	0.00	294.58	04/05/2024	
MCCRAY TIERRA	2023		H1F S	294.60	0.00	0.00	0.00	0.00	294.60	04/05/2024	
									589.18		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
11 233 07 038	7124 LAMAR CT 30038										
RESIDENTIAL HOME BUYER P	2023		F	498.69	9.14	24.93	0.00	0.00	532.76	01/26/2024	
RESIDENTIAL HOME BUYER P	2023		S	498.69	9.14	24.93	0.00	0.00	532.76	01/26/2024	
									1,065.52		
11 248 01 002	7151 BROWNS MILL RD 30038										
PRUETT KENNETH E	2022		F	58.90	7.06	2.95	0.00	0.00	68.91	01/16/2023	
PRUETT KENNETH E	2022		S	58.90	7.06	2.95	28.00	20.00	116.91	01/16/2023	
PHOENIX PROPERTIES IMPRC	2023		F	159.16	2.92	7.96	0.00	0.00	170.04	10/02/2023	
PHOENIX PROPERTIES IMPRC	2023		S	159.16	2.92	7.96	0.00	0.00	170.04	11/15/2023	
									525.90		
11 248 01 003	7143 BROWNS MILL RD 30038										
PRUETT KENNETH E	2022		F	58.90	7.06	2.95	0.00	0.00	68.91	01/16/2023	
PRUETT KENNETH E	2022		S	58.90	7.06	2.95	28.00	20.00	116.91	01/16/2023	
LANDMAN DEVELOPMENT GROU	2023		F	159.16	2.92	7.96	0.00	0.00	170.04	10/02/2023	
LANDMAN DEVELOPMENT GROU	2023		S	159.16	2.92	7.96	0.00	0.00	170.04	11/15/2023	
									525.90		
11 248 01 004	7135 BROWNS MILL RD 30038										
PRUETT KENNETH E	2022		F	58.90	7.06	2.95	0.00	0.00	68.91	01/16/2023	
PRUETT KENNETH E	2022		S	58.90	7.06	2.95	28.00	20.00	116.91	01/16/2023	
LANDMAN DEVELOPMENT GROU	2023		F	159.16	2.92	7.96	0.00	0.00	170.04	10/02/2023	
LANDMAN DEVELOPMENT GROU	2023		S	159.16	2.92	7.96	0.00	0.00	170.04	11/15/2023	
									525.90		
11 248 01 035	6748 BROWNS MILL FERRY CT										
EPPS BLAIR	2023		H1F F	894.42	16.40	42.33	0.00	0.00	953.15	10/02/2023	
EPPS BLAIR	2023		H1F S	894.42	16.40	42.33	0.00	0.00	953.15	11/15/2023	
									1,906.30		
11 248 01 046	6761 BROWNS MILL FERRY CT										
SHEFFIELD ANNIE JEAN	2023		H1F F	902.34	16.54	42.72	0.00	0.00	961.60	10/02/2023	
SHEFFIELD ANNIE JEAN	2023		H1F S	902.35	16.54	42.72	0.00	0.00	961.61	11/15/2023	
									1,923.21		
11 248 01 056	7157 BROWNS MILL RD 30038										
CARMEN JOHNSON & ASSOCI	2023		F	148.55	2.72	7.43	0.00	0.00	158.70	10/02/2023	
CARMEN JOHNSON & ASSOCI	2023		S	148.55	2.72	7.43	0.00	0.00	158.70	11/15/2023	
									317.40		
11 248 02 120	4711 BROWNS MILL LN 30038										
SAY SO PRIVATE HOMECARE	2020		F	622.40	152.38	30.81	0.00	0.00	805.59	09/30/2020	7
SAY SO PRIVATE HOMECARE	2020		S	2,333.69	571.36	115.49	28.00	20.00	3,068.54	11/16/2020	7
SAY SO PRIVATE HOMECARE	2021		F	2,675.77	487.83	132.59	0.00	0.00	3,296.19	09/30/2021	7
SAY SO PRIVATE HOMECARE	2021		S	2,675.77	487.83	132.59	0.00	0.00	3,296.19	11/15/2021	7
SAY SO PRIVATE HOMECARE	2022	2579-0442	F	3,127.15	374.59	155.16	0.00	0.00	3,656.90	09/30/2022	
SAY SO PRIVATE HOMECARE	2022	2579-0442	S	3,127.15	374.59	155.16	28.00	20.00	3,704.90	11/15/2022	
SAY SO PRIVATE HOMECARE	2023		F	3,858.41	70.73	190.52	0.00	0.00	4,119.66	10/02/2023	
SAY SO PRIVATE HOMECARE	2023		S	3,858.41	70.73	190.52	0.00	0.00	4,119.66	11/15/2023	
									26,067.63		
11 248 02 131	6990 ANNIE WALK 30038										
PRAD ALLISON	2023		H1F F	286.49	2.74	14.32	0.00	0.00	303.55	02/03/2024	
PRAD ALLISON	2023		H1F S	286.50	2.74	14.33	0.00	0.00	303.57	02/03/2024	
									607.12		
11 248 03 013	7109 BROWNS MILL RD 30038										
SMITH TIMOTHY D	2016	1834-0010	F	46.85	25.76	2.34	0.00	0.00	74.95	09/30/2016	DO
SMITH TIMOTHY D	2016	1834-0010	S	46.85	25.76	2.34	21.00	20.00	115.95	11/15/2016	DO
									190.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
11 248 03 013	7109	BROWNS MILL RD 30038										
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:	
SMITH TIMOTHY D	2017		1977-0093	F	46.74	22.54	2.34	0.00	0.00	71.62	10/02/2017	DO
SMITH TIMOTHY D	2017		1977-0093	S	46.74	22.54	2.34	20.50	20.00	112.12	11/15/2017	DO
SMITH TIMOTHY D	2018		2123-0107	F	46.64	19.00	2.33	0.00	0.00	67.97	10/01/2018	
SMITH TIMOTHY D	2018		2123-0107	S	46.64	19.00	2.33	20.50	20.00	108.47	11/15/2018	
SMITH TIMOTHY D	2019		2253-0529	F	46.52	15.00	2.33	0.00	0.00	63.85	09/30/2019	
SMITH TIMOTHY D	2019		2253-0529	S	46.52	15.00	2.33	20.50	20.00	104.35	11/15/2019	
SMITH TIMOTHY D	2020		2372-0007	F	46.85	11.47	2.34	0.00	0.00	60.66	09/30/2020	
SMITH TIMOTHY D	2020		2372-0007	S	46.85	11.47	2.34	18.00	438.77	517.43	11/16/2020	
SMITH TIMOTHY D	2021		2447-0230	F	46.42	8.46	2.32	0.00	0.00	57.20	09/30/2021	
SMITH TIMOTHY D	2021		2447-0230	S	46.42	8.46	2.32	18.00	20.00	95.20	11/15/2021	
SMITH TIMOTHY D	2022		2579-0443	F	45.71	5.48	2.29	0.00	0.00	53.48	09/30/2022	
SMITH TIMOTHY D	2022		2579-0443	S	45.71	5.48	2.29	18.00	113.98	185.46	11/15/2022	
SMITH TIMOTHY D	2023			F	123.79	2.27	6.19	0.00	0.00	132.25	10/02/2023	
SMITH TIMOTHY D	2023			S	123.79	2.27	6.19	0.00	0.00	132.25	11/15/2023	
							GRAND TOTAL DUE			1,762.31		
11 248 03 017	6782	BROWNS MILL LAKE RD										
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:	
LAWRENCE DANIEL G	2023			F	2,364.55	43.34	115.83	0.00	0.00	2,523.72	10/02/2023	
LAWRENCE DANIEL G	2023			S	2,364.55	43.34	115.83	0.00	0.00	2,523.72	11/15/2023	
							GRAND TOTAL DUE			5,047.44		
11 248 03 020	6758	BROWNS MILL LAKE RD										
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:	
TAYLOR MARY	2022		2579-0445	S	579.30	69.39	28.59	8.70	224.35	910.33	11/15/2022	
JACKSON FRAZIER ROCHELLE	2023			F	2,223.37	40.76	108.77	0.00	0.00	2,372.90	10/02/2023	
JACKSON FRAZIER ROCHELLE	2023			S	2,223.37	40.76	108.77	0.00	0.00	2,372.90	11/15/2023	
							GRAND TOTAL DUE			5,656.13		
11 248 03 024	4564	BROWNS MILL RD 30038										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
BROWNS MILL LAKE HOME OW	2016		1834-0012	F	98.00	53.89	4.90	0.00	0.00	156.79	09/30/2016	DO
BROWNS MILL LAKE HOME OW	2016		1834-0012	S	98.00	53.89	4.90	31.00	20.00	207.79	11/15/2016	DO
							GRAND TOTAL DUE			364.58		
11 248 03 024	4564	BROWNS MILL RD 30038										
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:	
BROWNS MILL LAKE HOME OW	2017		1977-0097	F	195.00	94.05	9.75	0.00	0.00	298.80	10/02/2017	DO
BROWNS MILL LAKE HOME OW	2017		1977-0097	S	195.00	94.05	9.75	30.50	20.00	349.30	11/15/2017	DO
BROWNS MILL LAKE HOME OW	2018		2123-0110	F	194.78	79.34	9.74	0.00	0.00	283.86	10/01/2018	
BROWNS MILL LAKE HOME OW	2018		2123-0110	S	194.78	79.34	9.74	30.50	20.00	334.36	11/15/2018	
BROWNS MILL LAKE HOME OW	2019		2253-0533	F	194.55	62.71	9.73	0.00	0.00	266.99	09/30/2019	
BROWNS MILL LAKE HOME OW	2019		2253-0533	S	194.55	62.71	9.73	30.50	58.98	356.47	11/15/2019	
BROWNS MILL LAKE HOME OW	2020			F	195.22	47.79	9.76	0.00	0.00	252.77	09/30/2020	
BROWNS MILL LAKE HOME OW	2020			S	195.22	47.79	9.76	28.00	20.00	300.77	11/16/2020	
BROWNS MILL LAKE HOME OW	2021		2447-0231	F	133.71	24.38	6.69	0.00	0.00	164.78	09/30/2021	
BROWNS MILL LAKE HOME OW	2021		2447-0231	S	133.71	24.38	6.69	28.00	20.00	212.78	11/15/2021	
BROWNS MILL LAKE HOME OW	2022		2579-0446	F	133.16	15.95	6.66	0.00	0.00	155.77	09/30/2022	
BROWNS MILL LAKE HOME OW	2022		2579-0446	S	133.16	15.95	6.66	28.00	20.00	203.77	11/15/2022	
BROWNS MILL LAKE HOME OW	2023			F	133.37	2.45	6.67	0.00	0.00	142.49	10/02/2023	
BROWNS MILL LAKE HOME OW	2023			S	133.37	2.45	6.67	0.00	0.00	142.49	11/15/2023	
							GRAND TOTAL DUE			3,465.40		
11 248 04 007	4619	BROWNS MILL LAKE CT										
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:	
MARTIN THEODORE	2023			H4F F	290.59	5.33	12.13	0.00	0.00	308.05	10/02/2023	
MARTIN THEODORE	2023			H4F S	290.60	5.33	12.14	0.00	0.00	308.07	11/15/2023	
							GRAND TOTAL DUE			616.12		
11 248 07 006	4671	BROWNS MILL FERRY RI										
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:	
OKPALAEJESI IFEANYI	2023			S	2,400.62	44.01	117.64	0.00	120.03	2,682.30	11/15/2023	SP
							GRAND TOTAL DUE			2,682.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 248 07 019	6826	BROWNS MILL WALK 300									
MANUEL CEQUETTA Y	2023	H1F F		1,088.37	19.95	52.02	0.00	0.00	1,160.34	10/02/2023	
MANUEL CEQUETTA Y	2023	H1F S		1,088.38	19.95	52.02	0.00	0.00	1,160.35	11/15/2023	
GRAND TOTAL DUE									2,320.69		
11 248 07 035	6722	BROWNS MILL TRL 3003									
EVERETT TIMOTHY A	2023	H1F F		842.94	15.45	39.75	0.00	0.00	898.14	10/02/2023	
EVERETT TIMOTHY A	2023	H1F S		842.95	15.45	39.75	0.00	0.00	898.15	11/15/2023	
GRAND TOTAL DUE									1,796.29		
11 248 08 001	6662	BROWNS MILL FERRY DR									
PROGRESS RESIDENTIAL BOF	2023	F		354.39	6.50	17.72	0.00	0.00	378.61	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023	S		354.39	6.50	17.72	0.00	0.00	378.61	01/26/2024	
GRAND TOTAL DUE									757.22		
11 248 10 004	6857	SEARCH LIGHT TRL 300									
GLI FINANCIAL SOLUTIONS	2021	2451-0021 F		227.61	41.50	10.18	0.00	0.00	279.29	09/30/2021	
GLI FINANCIAL SOLUTIONS	2021	2451-0021 S		227.60	41.50	10.18	28.00	397.86	705.14	11/15/2021	
GLI FINANCIAL SOLUTIONS	2022	2579-0449 F		594.04	71.15	28.50	0.00	0.00	693.69	09/30/2022	
GLI FINANCIAL SOLUTIONS	2022	2579-0449 S		594.03	71.15	28.50	28.00	20.00	741.68	11/15/2022	
GLI FINANCIAL SOLUTIONS	2023	F		621.29	11.39	28.66	0.00	0.00	661.34	10/02/2023	
GLI FINANCIAL SOLUTIONS	2023	S		621.28	11.39	28.66	0.00	0.00	661.33	11/15/2023	
GRAND TOTAL DUE									3,742.47		
11 248 10 023	6873	SEARCH LIGHT TRL 300									
BEACON MOUNTAIN HOMEOWNE	2016	1834-0015 F		65.20	35.85	3.26	0.00	0.00	104.31	09/30/2016	DO
BEACON MOUNTAIN HOMEOWNE	2016	1834-0015 S		65.19	35.85	3.26	31.00	352.42	487.72	11/15/2016	DO
GRAND TOTAL DUE									592.03		
11 248 10 023	6873	SEARCH LIGHT TRL 300									
BEACON MOUNTAIN HOMEOWNE	2017	1977-0105 F		65.20	31.45	3.26	0.00	0.00	99.91	10/02/2017	
BEACON MOUNTAIN HOMEOWNE	2017	1977-0105 S		65.19	31.44	3.26	30.50	20.00	150.39	11/15/2017	
BEACON MOUNTAIN HOMEOWNE	2018	2123-0116 F		65.20	26.56	3.26	0.00	0.00	95.02	10/01/2018	
BEACON MOUNTAIN HOMEOWNE	2018	2123-0116 S		65.19	26.55	3.26	30.50	20.00	145.50	11/15/2018	
BEACON MOUNTAIN HOMEOWNE	2019	2253-0539 F		65.20	21.02	3.26	0.00	0.00	89.48	09/30/2019	
BEACON MOUNTAIN HOMEOWNE	2019	2253-0539 S		65.19	21.01	3.26	30.50	20.00	139.96	11/15/2019	
BEACON MOUNTAIN HOMEOWNE	2020	2372-0015 F		65.20	15.96	3.26	0.00	0.00	84.42	09/30/2020	
BEACON MOUNTAIN HOMEOWNE	2020	2372-0015 S		65.19	15.96	3.26	28.00	474.78	587.19	11/16/2020	
BEACON MOUNTAIN HOMEOWNE	2021	2451-0022 F		65.20	11.89	3.26	0.00	0.00	80.35	09/30/2021	
BEACON MOUNTAIN HOMEOWNE	2021	2451-0022 S		65.19	11.88	3.26	28.00	113.98	222.31	11/15/2021	
BEACON MOUNTAIN HOMEOWNE	2022	2579-0450 F		65.20	7.81	3.26	0.00	0.00	76.27	09/30/2022	
BEACON MOUNTAIN HOMEOWNE	2022	2579-0450 S		65.19	7.81	3.26	28.00	246.94	351.20	11/15/2022	
BEACON MOUNTAIN HOMEOWNE	2023	F		65.20	1.20	3.26	0.00	0.00	69.66	10/02/2023	
BEACON MOUNTAIN HOMEOWNE	2023	S		65.19	1.19	3.26	0.00	0.00	69.64	11/15/2023	
GRAND TOTAL DUE									2,261.30		
11 249 01 012	4531	CHESTNUT LAKE AVE 30									
HARDEMAN TEMIKA	2022	S		747.14	66.01	37.08	28.00	20.00	898.23	05/14/2023	
GRAND TOTAL DUE									898.23		
11 249 01 027	4429	CHESTNUT LAKE AVE 30									
ROCK SOLID PROPERTIES LI	2023	F		2,470.34	45.29	121.12	0.00	0.00	2,636.75	10/02/2023	
ROCK SOLID PROPERTIES LI	2023	S		2,470.34	45.29	121.12	0.00	0.00	2,636.75	11/15/2023	
GRAND TOTAL DUE									5,273.50		
11 249 01 053	6580	LAKE MILL TRCE 30038									
ROCK SOLID PROPERTIES LI	2023	F		2,459.22	45.08	120.57	0.00	0.00	2,624.87	10/02/2023	
ROCK SOLID PROPERTIES LI	2023	S		2,459.22	45.08	120.57	0.00	0.00	2,624.87	11/15/2023	
GRAND TOTAL DUE									5,249.74		
11 249 01 059	4454	CHESTNUT LAKE AVE 30									
PROGRESS RESIDENTIAL BOF	2023	F		578.29	10.60	28.91	0.00	0.00	617.80	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023	S		578.29	10.60	28.91	0.00	0.00	617.80	01/26/2024	
GRAND TOTAL DUE									1,235.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 249 01 064	4478	CHESTNUT LAKE AVE 30									
ROCK SOLID PROPERTIES LI	2023		F	2,559.18	46.91	125.56	0.00	0.00	2,731.65	10/02/2023	
ROCK SOLID PROPERTIES LI	2023		S	2,559.18	46.91	125.56	0.00	0.00	2,731.65	11/15/2023	
GRAND TOTAL DUE									5,463.30		
11 249 01 099	6690	BROWNS MILL FERRY DR									
SHUFFETT J MARIE WOOD HE	2016	1834-0018	F	242.61	133.41	12.13	0.00	0.00	388.15	09/30/2016	
SHUFFETT J MARIE WOOD HE	2016	1834-0018	S	242.61	133.41	12.13	31.00	474.23	893.38	11/15/2016	
GRAND TOTAL DUE									1,281.53		
11 249 01 099	6690	BROWNS MILL FERRY DR									
SHUFFETT J MARIE WOOD HE	2017	1977-0109	F	177.71	85.71	8.89	0.00	0.00	272.31	10/02/2017	
SHUFFETT J MARIE WOOD HE	2017	1977-0109	S	177.71	85.71	8.89	30.50	20.00	322.81	11/15/2017	
SHUFFETT J MARIE WOOD HE	2018	2123-0119	F	177.33	72.23	8.87	0.00	0.00	258.43	10/01/2018	
SHUFFETT J MARIE WOOD HE	2018	2123-0119	S	177.33	72.23	8.87	30.50	20.00	308.93	11/15/2018	
SHUFFETT J MARIE WOOD HE	2019	2253-0542	F	176.94	57.04	8.85	0.00	0.00	242.83	09/30/2019	
SHUFFETT J MARIE WOOD HE	2019	2253-0542	S	176.94	57.04	8.85	30.50	20.00	293.33	11/15/2019	
SHUFFETT J MARIE WOOD HE	2020		F	178.08	43.60	8.90	0.00	0.00	230.58	09/30/2020	
SHUFFETT J MARIE WOOD HE	2020		S	178.08	43.60	8.90	28.00	20.00	278.58	11/16/2020	
SHUFFETT J MARIE WOOD HE	2021	2447-0232	F	179.79	32.78	8.99	0.00	0.00	221.56	09/30/2021	
SHUFFETT J MARIE WOOD HE	2021	2447-0232	S	179.79	32.78	8.99	28.00	20.00	269.56	11/15/2021	
SHUFFETT J MARIE WOOD HE	2022	2579-0457	F	177.16	21.23	8.86	0.00	0.00	207.25	09/30/2022	
SHUFFETT J MARIE WOOD HE	2022	2579-0457	S	177.16	21.23	8.86	28.00	20.00	255.25	11/15/2022	
SHUFFETT J MARIE WOOD HE	2023		F	430.18	7.88	21.51	0.00	0.00	459.57	10/02/2023	
SHUFFETT J MARIE WOOD HE	2023		S	430.18	7.88	21.51	0.00	0.00	459.57	11/15/2023	
GRAND TOTAL DUE									4,080.56		
11 249 01 115	4317	CHESTNUT LAKE AVE 30									
PROGRESS RESIDENTIAL BOF	2023		F	361.83	6.63	18.09	0.00	0.00	386.55	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	361.83	6.63	18.09	0.00	0.00	386.55	01/26/2024	
GRAND TOTAL DUE									773.10		
11 249 01 117	4273	CHESTNUT LAKE AVE 30									
HOME SFR BORROWER II LLC	2023		F	1,161.86	21.30	58.09	0.00	0.00	1,241.25	01/26/2024	
HOME SFR BORROWER II LLC	2023		S	1,161.86	21.30	58.09	0.00	0.00	1,241.25	01/26/2024	
GRAND TOTAL DUE									2,482.50		
11 249 01 142	4222	CHESTNUT LAKE AVE 30									
ROCK SOLID PROPERTIES LI	2023		F	2,387.60	43.76	116.99	0.00	0.00	2,548.35	10/02/2023	
ROCK SOLID PROPERTIES LI	2023		S	2,387.60	43.76	116.99	0.00	0.00	2,548.35	11/15/2023	
GRAND TOTAL DUE									5,096.70		
11 249 01 143	4250	CHESTNUT LAKE AVE 30									
ROCK SOLID PROPERTIES LI	2023		F	2,298.90	42.14	112.55	0.00	0.00	2,453.59	10/02/2023	
ROCK SOLID PROPERTIES LI	2023		S	2,298.90	42.14	112.55	0.00	0.00	2,453.59	11/15/2023	
GRAND TOTAL DUE									4,907.18		
11 249 01 177	6578	CHESTNUT OAKS RDG 30									
PROGRESS ATLANTA LLC	2023		F	255.99	4.69	12.80	0.00	0.00	273.48	01/26/2024	
PROGRESS ATLANTA LLC	2023		S	255.99	4.69	12.80	0.00	0.00	273.48	01/26/2024	
GRAND TOTAL DUE									546.96		
11 249 02 002	6924	BROWNS MILL RD 30038									
OFFLEE MARILYN	2023		F	243.23	4.46	12.16	0.00	0.00	259.85	10/02/2023	
OFFLEE MARILYN	2023		S	983.26	18.02	49.16	0.00	0.00	1,050.44	11/15/2023	
GRAND TOTAL DUE									1,310.29		
11 250 02 016	6411	LEVERETT DR 30038 42									
ANDERSON RANDY ROY	2023	H1F	S	471.48	8.64	22.03	0.00	0.00	502.15	11/15/2023	
GRAND TOTAL DUE									502.15		
11 250 02 025	6355	LEVERETT DR 30038 42									
CUYLER GEORGE	2023	H4F	F	4.56	0.04	0.23	0.00	0.00	4.83	02/03/2024	
CUYLER GEORGE	2023	H4F	S	4.56	0.04	0.23	0.00	0.00	4.83	02/03/2024	
GRAND TOTAL DUE									9.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 250 02 031	6311	CATHEDRAL LN 30038 4				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
LAW-NORTH SHAWNTELL	2023	H1 F		1,237.84	22.69	59.50	0.00	0.00	1,320.03	10/02/2023	
LAW-NORTH SHAWNTELL	2023	H1 S		1,237.85	22.69	59.50	0.00	0.00	1,320.04	11/15/2023	
GRAND TOTAL DUE									2,640.07		
11 250 02 037	6275	CATHEDRAL LN 30038				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
PROGRESS RESIDENTIAL BOF	2023	F		572.98	10.50	28.65	0.00	0.00	612.13	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023	S		572.98	10.50	28.65	0.00	0.00	612.13	01/26/2024	
GRAND TOTAL DUE									1,224.26		
11 250 02 045	6276	CATHEDRAL LN 30038				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
WCE HOLDINGS B LLC	2023	F		194.53	0.00	0.00	0.00	0.00	194.53	04/05/2024	
WCE HOLDINGS B LLC	2023	S		194.53	0.00	0.00	0.00	0.00	194.53	04/05/2024	
GRAND TOTAL DUE									389.06		
11 250 02 069	6386	FORESTER WAY 30038 4				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
LANDA PROPERTIES LLC	2023	F		577.40	0.00	0.00	0.00	0.00	577.40	04/05/2024	
LANDA PROPERTIES LLC	2023	S		577.40	0.00	0.00	0.00	0.00	577.40	04/05/2024	
GRAND TOTAL DUE									1,154.80		
11 250 02 071	6420	LEVERETT DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
GARRISON TAMEKA	2023	F		2,110.75	38.69	103.14	0.00	0.00	2,252.58	10/02/2023	
GARRISON TAMEKA	2023	S		2,110.75	38.69	103.14	0.00	0.00	2,252.58	11/15/2023	
GRAND TOTAL DUE									4,505.16		
11 250 02 076	6298	LEVERETT DR 30038 42				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
ELLIS REFINANCE PORTFOLI	2022	S		10.10	0.27	0.51	0.00	0.00	10.88	12/04/2023	
GRAND TOTAL DUE									10.88		
11 250 02 080	6270	LEVERETT DR 30038 42				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
HOME SFR BORROWER LLC	2023	F		1,055.76	19.35	52.79	0.00	0.00	1,127.90	01/26/2024	
HOME SFR BORROWER LLC	2023	S		1,055.76	19.35	52.79	0.00	0.00	1,127.90	01/26/2024	
GRAND TOTAL DUE									2,255.80		
11 250 02 176	6230	R KLONDIKE RIVER RD				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:	
KLONDIKE ON THE RIVER LI	2016	1834-0030 F		53.91	29.64	2.70	0.00	0.00	86.25	09/30/2016	DO
KLONDIKE ON THE RIVER LI	2016	1834-0030 S		53.91	29.64	2.70	31.00	20.00	137.25	11/15/2016	DO
GRAND TOTAL DUE									223.50		
11 250 02 176	6230	R KLONDIKE RIVER RD				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
KLONDIKE ON THE RIVER LI	2017	1977-0128 F		53.79	25.94	2.69	0.00	0.00	82.42	10/02/2017	DO
KLONDIKE ON THE RIVER LI	2017	1977-0128 S		53.79	25.94	2.69	30.50	20.00	132.92	11/15/2017	DO
KLONDIKE ON THE RIVER LI	2018	2123-0132 F		53.67	21.86	2.68	0.00	0.00	78.21	10/01/2018	
KLONDIKE ON THE RIVER LI	2018	2123-0132 S		53.67	21.86	2.68	30.50	20.00	128.71	11/15/2018	
KLONDIKE ON THE RIVER LI	2019	2254-0003 F		53.55	17.26	2.68	0.00	0.00	73.49	09/30/2019	
KLONDIKE ON THE RIVER LI	2019	2254-0003 S		53.55	17.26	2.68	30.50	20.00	123.99	11/15/2019	
KLONDIKE ON THE RIVER LI	2020	2372-0030 F		53.91	13.20	2.70	0.00	0.00	69.81	09/30/2020	
KLONDIKE ON THE RIVER LI	2020	2372-0030 S		53.91	13.20	2.70	28.00	528.82	626.63	11/16/2020	
KLONDIKE ON THE RIVER LI	2021	2447-0233 F		19.64	3.58	0.98	0.00	0.00	24.20	09/30/2021	
KLONDIKE ON THE RIVER LI	2021	2447-0233 S		19.64	3.58	0.98	18.00	20.00	62.20	11/15/2021	
KLONDIKE ON THE RIVER LI	2022	2579-0474 F		19.34	2.32	0.97	0.00	0.00	22.63	09/30/2022	
KLONDIKE ON THE RIVER LI	2022	2579-0474 S		19.34	2.32	0.97	18.00	113.98	154.61	11/15/2022	
KLONDIKE ON THE RIVER LI	2023	F		19.45	0.36	0.97	0.00	0.00	20.78	10/02/2023	
KLONDIKE ON THE RIVER LI	2023	S		19.45	0.36	0.97	0.00	0.00	20.78	11/15/2023	
GRAND TOTAL DUE									1,621.38		
11 250 02 179	6226	LEVERETT DR 30038 42				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
JBROWN AND ASSOCIATES IN	2023	F		2,318.42	42.50	113.53	0.00	0.00	2,474.45	10/02/2023	
JBROWN AND ASSOCIATES IN	2023	S		2,318.42	42.50	113.53	0.00	0.00	2,474.45	11/15/2023	
GRAND TOTAL DUE									4,948.90		
11 250 02 253	6262	LILLY PT 30038				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
TOLES CHRISTOPHER M	2023	H1 F		1,634.36	29.96	79.32	0.00	0.00	1,743.64	10/02/2023	
TOLES CHRISTOPHER M	2023	H1 S		1,634.36	29.95	79.32	0.00	0.00	1,743.63	11/15/2023	
GRAND TOTAL DUE									3,487.27		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 250 04 001	6239	LEVERETT DR 30038 42									
RESIDENTIAL HOME BUYER P	2023		F	1,126.50	20.65	56.33	0.00	0.00	1,203.48	01/26/2024	
RESIDENTIAL HOME BUYER P	2023		S	1,126.50	20.65	56.33	0.00	0.00	1,203.48	01/26/2024	
						GRAND TOTAL DUE			2,406.96		
11 250 04 015	4629	STEPHENSON CT 30038									
FYR SFR BORROWER LLC	2023		F	1,025.70	18.80	51.29	0.00	0.00	1,095.79	01/26/2024	
FYR SFR BORROWER LLC	2023		S	1,025.70	18.80	51.29	0.00	0.00	1,095.79	01/26/2024	
						GRAND TOTAL DUE			2,191.58		
11 250 04 025	6165	LEVERETT DR 30038 42									
HOME SFR BORROWER II LLC	2023		F	1,184.85	21.72	59.24	0.00	0.00	1,265.81	01/26/2024	
HOME SFR BORROWER II LLC	2023		S	1,184.85	21.72	59.24	0.00	0.00	1,265.81	01/26/2024	
						GRAND TOTAL DUE			2,531.62		
11 251 01 012	6447	BROWNS MILL RD 30038									
CYRES TREVOR	2023		H1F F	1,450.18	26.58	70.11	0.00	0.00	1,546.87	10/02/2023	
CYRES TREVOR	2023		H1F S	1,450.19	26.58	70.11	0.00	0.00	1,546.88	11/15/2023	
						GRAND TOTAL DUE			3,093.75		
11 251 01 024	4535	LATCHWOOD DR 30038 4									
JONES CHRYSYAL VENESE	2023		H1F F	717.82	13.16	33.50	0.00	0.00	764.48	10/02/2023	
JONES CHRYSYAL VENESE	2023		H1F S	717.83	13.16	33.50	0.00	0.00	764.49	11/15/2023	
						GRAND TOTAL DUE			1,528.97		
11 251 01 038	4582	POST RIDGE LN 30038									
ANTHONY DEAN	2023		H3F F	423.08	7.75	18.76	0.00	0.00	449.59	10/02/2023	
ANTHONY DEAN	2023		H3F S	423.08	7.75	18.76	0.00	0.00	449.59	11/15/2023	
						GRAND TOTAL DUE			899.18		
11 251 01 041	4570	POST RIDGE LN 30038									
BARNETT MICHAEL	2023		H1F F	792.16	14.53	37.22	0.00	0.00	843.91	10/02/2023	
BARNETT MICHAEL	2023		H1F S	792.17	14.53	37.22	0.00	0.00	843.92	11/15/2023	
						GRAND TOTAL DUE			1,687.83		
11 251 01 062	6175	LATCHWOOD CT 30038									
ROBBINS ALICIA DEANDRE	2023		H1F F	720.08	13.20	33.61	0.00	0.00	766.89	10/02/2023	
ROBBINS ALICIA DEANDRE	2023		H1F S	720.07	13.20	33.61	0.00	0.00	766.88	11/15/2023	
						GRAND TOTAL DUE			1,533.77		
11 251 01 085	4538	CARRIAGE PARK DR 300									
GREER GRADY L	2022		H1F S	399.54	21.31	19.75	0.00	0.00	440.60	09/13/2023	
						GRAND TOTAL DUE			440.60		
11 251 01 096	4557	CARRIAGE PARK DR 300									
MERRITTS JEANINE-GOSIER	2022		H1F S	404.20	35.71	19.98	28.00	20.00	507.89	05/14/2023	
						GRAND TOTAL DUE			507.89		
11 251 01 139	4501	CARRIAGE PARK DR 300									
BRAMLETT DIANE ROGERS	2021		H1S S	6.58	1.20	0.33	0.00	0.00	8.11	11/15/2021	
						GRAND TOTAL DUE			8.11		
11 251 01 145	6207	KLONDIKE RIVER RD 30									
CHIEFTAIN ATLANTA LP	2022		F	622.32	33.19	31.12	0.00	0.00	686.63	09/13/2023	
CHIEFTAIN ATLANTA LP	2022		S	622.32	33.19	31.12	0.00	0.00	686.63	09/13/2023	
						GRAND TOTAL DUE			1,373.26		
11 251 01 200	4428	IDLEWOOD PARK 30038									
UKAONU NDIDIAMAKA NNEKA	2021	2451-0042	S	66.33	12.10	3.27	1.23	39.86	122.79	11/15/2021	
UKAONU NDIDIAMAKA NNEKA	2022	2579-0487	S	0.00	0.00	0.00	0.00	55.00	55.00	11/15/2022	
UKAONU NDIDIAMAKA NNEKA	2023		F	2,337.13	42.84	114.47	0.00	0.00	2,494.44	10/02/2023	
UKAONU NDIDIAMAKA NNEKA	2023		S	2,337.13	42.84	114.47	0.00	0.00	2,494.44	11/15/2023	
						GRAND TOTAL DUE			5,166.67		
11 251 01 201	4424	IDLEWOOD PARK 30038									
GABBIDON FRITZ	2019	2254-0015	H1F S	34.45	11.10	1.67	20.50	20.00	87.72	11/15/2019	
						GRAND TOTAL DUE			87.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
11 251 01 227	4636	IDLEWOOD PARK 30038									
HAUGHTON ANDREA R	2023	H1F S		1,311.06	24.03	63.16	0.00	0.00	1,398.25	11/15/2023	
									1,398.25		
11 251 01 262	4496	IDLEWOOD PARK 30038									
JOHNSON ROCHELLE	2023	H1F S		292.44	0.00	0.00	0.00	0.00	292.44	04/05/2024	
									292.44		
11 251 01 267	6435	BROWNS MILL RD 30038									
NIETO RAMON	2023	H1F S		731.52	13.41	34.23	0.00	0.00	779.16	11/15/2023	
									779.16		
11 251 03 020	6014	IDLEWOOD TRCE 30038									
GEBEREZEZI ANTENEH FESF	2023	H1F S		380.70	0.00	0.00	0.00	0.00	380.70	04/05/2024	
									380.70		
12 228 01 004	4768	AMSLER RD 30294									
D AND U LAND SCAPING ANI	2021	2451-0048	F	265.97	48.49	13.30	0.00	0.00	327.76	09/30/2021	
D AND U LAND SCAPING ANI	2021	2451-0048	S	265.97	48.49	13.30	28.00	405.82	761.58	11/15/2021	
D AND U LAND SCAPING ANI	2022	2579-0497	F	265.98	31.86	13.30	0.00	0.00	311.14	09/30/2022	
D AND U LAND SCAPING ANI	2022	2579-0497	S	265.98	31.86	13.30	28.00	20.00	359.14	11/15/2022	
D AND U LAND SCAPING ANI	2023		F	265.37	4.86	13.27	0.00	0.00	283.50	10/02/2023	
D AND U LAND SCAPING ANI	2023		S	265.37	4.86	13.27	0.00	0.00	283.50	11/15/2023	
									2,326.62		
12 228 02 003	4925	AMSLER RD 30294									
MCLEAN WILLIE J HIS EST#	2023		F	335.43	6.15	16.77	0.00	0.00	358.35	10/02/2023	
MCLEAN WILLIE J HIS EST#	2023		S	335.43	6.15	16.77	0.00	0.00	358.35	11/15/2023	
									716.70		
12 228 02 036	4847	AMSLER RD 30294									
LAWRENCE TERRY	2023		F	298.65	5.47	14.93	0.00	0.00	319.05	10/02/2023	
LAWRENCE TERRY	2023		S	298.65	5.47	14.93	0.00	0.00	319.05	11/15/2023	
									638.10		
12 228 02 039	4881	AMSLER RD 30294									
ARREOLA AURELIO ISAAC V#	2023		F	479.15	8.78	21.56	0.00	0.00	509.49	10/02/2023	
ARREOLA AURELIO ISAAC V#	2023		S	479.15	8.78	21.56	0.00	0.00	509.49	11/15/2023	
									1,018.98		
12 228 02 044	4921	AMSLER RD 30294									
HAYNES ESTHER TROSS	2023		S	368.04	0.00	0.00	0.00	0.00	368.04	04/05/2024	
									368.04		
12 228 02 048	4923	AMSLER RD 30294									
SONSINO VICTOR	2023		S	262.16	4.81	13.11	0.00	0.00	280.08	11/15/2023	
									280.08		
12 228 02 050	4863	AMSLER RD 30294 2019									
HPMC INVESTMENT GROUP LI	2023		F	149.77	2.75	7.49	0.00	0.00	160.01	10/02/2023	
HPMC INVESTMENT GROUP LI	2023		S	149.77	2.75	7.49	0.00	0.00	160.01	11/15/2023	
									320.02		
12 229 02 007	3702	MASTERS RD 30294 213									
COOK JEFFERY M	2023	H1F F		497.05	0.00	0.00	0.00	0.00	497.05	04/05/2024	
COOK JEFFERY M	2023	H1F S		497.05	0.00	0.00	0.00	0.00	497.05	04/05/2024	
									994.10		
12 229 02 021	4932	GOLD MILL RD 30294 2									
MARTIN SYLVIA	2022	2579-0502 H5F S		169.83	20.34	7.36	28.00	75.00	300.53	11/15/2022	
									300.53		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
12 229 02 054	3601 WINDMILL RD 30294 21				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DE LA CRUZ JULIO C	2023	H1F F		514.43	9.44	23.33	0.00	0.00	547.20	10/02/2023	
DE LA CRUZ JULIO C	2023	H1F S		514.45	9.44	23.33	0.00	0.00	547.22	11/15/2023	
						GRAND TOTAL DUE			1,094.42		
12 229 02 060	3645 WINDMILL RD 30294 21				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WALKER LUTHER J JR	2023		S	762.97	13.99	37.04	0.00	0.00	814.00	11/15/2023	
						GRAND TOTAL DUE			814.00		
12 229 02 062	3661 WINDMILL RD 30294 21				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MCCLARTY CREVASS	2023	H1F S		1,174.93	21.54	56.36	0.00	0.00	1,252.83	11/15/2023	
						GRAND TOTAL DUE			1,252.83		
12 229 02 065	3685 WINDMILL RD 30294 21				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SHORTER CHRISTY	2023	H1F F		789.20	14.46	37.06	0.00	0.00	840.72	10/02/2023	
SHORTER CHRISTY	2023	H1F S		789.21	14.46	37.06	0.00	0.00	840.73	11/15/2023	
						GRAND TOTAL DUE			1,681.45		
12 229 02 069	3717 WINDMILL RD 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HEMBY TIFFANY	2023		F	280.61	0.00	0.00	0.00	0.00	280.61	04/05/2024	
HEMBY TIFFANY	2023		S	280.61	0.00	0.00	0.00	0.00	280.61	04/05/2024	
						GRAND TOTAL DUE			561.22		
12 229 02 079	3620 MASTERS RD 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WOOTEN JR RODNEY	2023		F	350.31	6.42	17.52	0.00	0.00	374.25	10/02/2023	
WOOTEN JR RODNEY	2023		S	350.31	6.42	17.52	0.00	0.00	374.25	11/15/2023	
						GRAND TOTAL DUE			748.50		
12 229 02 082	3660 MASTERS RD 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HINES GLORIA D	2023	H1F F		2,311.38	42.37	113.17	0.00	0.00	2,466.92	10/02/2023	
HINES GLORIA D	2023	H1F S		2,311.40	42.37	113.18	0.00	0.00	2,466.95	11/15/2023	
						GRAND TOTAL DUE			4,933.87		
12 229 02 083	3668 MASTERS RD 30294 213				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HINES GLORIA	2023		F	970.22	17.78	46.11	0.00	0.00	1,034.11	10/02/2023	
HINES GLORIA	2023		S	970.22	17.78	46.11	0.00	0.00	1,034.11	11/15/2023	
						GRAND TOTAL DUE			2,068.22		
12 229 03 003	5229 FLAKES MILL RD 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
RICHARD E GRODSKY INC	2022		F	432.72	51.83	20.44	0.00	0.00	504.99	01/16/2023	
RICHARD E GRODSKY INC	2022		S	432.72	51.83	20.44	28.00	113.98	646.97	01/16/2023	
GATES AT SOUTH RIVER LLC	2023		F	1,648.34	30.22	80.02	0.00	0.00	1,758.58	10/02/2023	
GATES AT SOUTH RIVER LLC	2023		S	1,648.34	30.22	80.02	0.00	0.00	1,758.58	11/15/2023	
						GRAND TOTAL DUE			4,669.12		
12 229 03 018	5215 FLAKES MILL RD 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
RICHARD E GRODSKY INC	2022		F	889.07	106.49	43.26	0.00	0.00	1,038.82	01/16/2023	
RICHARD E GRODSKY INC	2022		S	889.07	106.49	43.26	28.00	113.98	1,180.80	01/16/2023	
GATES AT SOUTH RIVER LLC	2023		F	635.92	11.66	29.40	0.00	0.00	676.98	10/02/2023	
GATES AT SOUTH RIVER LLC	2023		S	635.92	11.66	29.40	0.00	0.00	676.98	11/15/2023	
						GRAND TOTAL DUE			3,573.58		
12 229 03 026	5197 FLAKES MILL RD 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
RICHARD E GRODSKY INC	2022		F	395.67	47.40	19.78	0.00	0.00	462.85	01/16/2023	
RICHARD E GRODSKY INC	2022		S	395.67	47.40	19.78	28.00	20.00	510.85	01/16/2023	
GATES AT SOUTH RIVER LLC	2023		F	1,925.88	35.30	96.29	0.00	0.00	2,057.47	10/02/2023	
GATES AT SOUTH RIVER LLC	2023		S	1,925.88	35.30	96.29	0.00	0.00	2,057.47	11/15/2023	
						GRAND TOTAL DUE			5,088.64		
12 229 04 002	5228 FLAKES MILL RD 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
FARINA NATASHA	2023	H1F S		1,351.39	24.77	65.17	0.00	0.00	1,441.33	11/15/2023	
						GRAND TOTAL DUE			1,441.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
12 229 05 005											
		3996 BROOKSTONE RD 30294				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
FYR SFR BORROWER LLC	2023		F	270.35	4.96	13.52	0.00	0.00	288.83	01/26/2024	
FYR SFR BORROWER LLC	2023		S	270.35	4.96	13.52	0.00	0.00	288.83	01/26/2024	
GRAND TOTAL DUE									577.66		
12 229 06 005											
		5330 FLAKES MILL RD 30294				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
STORCH JANINE	2021	2451-0058	F	175.56	32.01	8.78	0.00	0.00	216.35	09/30/2021	
STORCH JANINE	2021	2451-0058	S	175.56	32.01	8.78	28.00	381.94	626.29	11/15/2021	
STORCH JANINE	2022	2579-0511	F	175.56	21.03	8.78	0.00	0.00	205.37	09/30/2022	
STORCH JANINE	2022	2579-0511	S	175.56	21.03	8.78	28.00	20.00	253.37	11/15/2022	
STORCH JANINE	2023		F	350.31	6.42	17.52	0.00	0.00	374.25	10/02/2023	
STORCH JANINE	2023		S	350.31	6.42	17.52	0.00	0.00	374.25	11/15/2023	
GRAND TOTAL DUE									2,049.88		
12 229 06 006											
		5336 FLAKES MILL RD 30294				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
STEWART JOHN KEVIN	2023		S	28.41	0.52	1.38	0.00	0.00	30.31	11/15/2023	
GRAND TOTAL DUE									30.31		
12 229 06 012											
		3978 BROOKSTONE DR 30294				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
DOLLAR HOMES LLC	2023		F	1,884.81	34.55	91.85	0.00	0.00	2,011.21	10/02/2023	
DOLLAR HOMES LLC	2023		S	1,884.81	34.55	91.85	0.00	0.00	2,011.21	11/15/2023	
GRAND TOTAL DUE									4,022.42		
12 229 06 027											
		4941 BROOKSTONE PKWY 3029				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
GROOMS TELLY S	2022	2579-0513	H1F F	175.06	20.98	8.56	0.00	0.00	204.60	09/30/2022	
GROOMS TELLY S	2022	2579-0513	H1F S	1,057.80	126.71	51.70	28.00	113.98	1,378.19	11/15/2022	
GROOMS TELLY S	2023		H1F F	919.65	16.86	43.59	0.00	0.00	980.10	10/02/2023	
GROOMS TELLY S	2023		H1F S	919.67	16.86	43.59	0.00	0.00	980.12	11/15/2023	
GRAND TOTAL DUE									3,543.01		
12 252 01 001											
		4705 R TARA CREEK TRL 302				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
LAING DWIGHT A	2016	1834-0075	F	88.38	48.60	4.42	0.00	0.00	141.40	09/30/2016	
LAING DWIGHT A	2016	1834-0075	S	88.38	48.60	4.42	31.00	20.00	192.40	11/15/2016	
LAING DWIGHT A	2017	1977-0171	F	88.18	42.53	4.41	0.00	0.00	135.12	10/02/2017	
LAING DWIGHT A	2017	1977-0171	S	88.18	42.53	4.41	30.50	20.00	185.62	11/15/2017	
LAING DWIGHT A	2018	2123-0178	F	158.37	64.51	7.92	0.00	0.00	230.80	10/01/2018	
LAING DWIGHT A	2018	2123-0178	S	158.37	64.51	7.92	30.50	20.00	281.30	11/15/2018	
LAING DWIGHT A	2019	2254-0045	F	175.56	56.59	8.78	0.00	0.00	240.93	09/30/2019	
LAING DWIGHT A	2019	2254-0045	S	175.56	56.59	8.78	30.50	20.00	291.43	11/15/2019	
LAING DWIGHT A	2020		F	175.57	42.98	8.78	0.00	0.00	227.33	09/30/2020	
LAING DWIGHT A	2020		S	175.57	42.98	8.78	28.00	20.00	275.33	11/16/2020	
LAING DWIGHT A	2021	2447-0234	F	175.56	32.01	8.78	0.00	0.00	216.35	09/30/2021	
LAING DWIGHT A	2021	2447-0234	S	175.56	32.01	8.78	28.00	533.93	778.28	11/15/2021	
LAING DWIGHT A	2022	2579-0515	F	175.56	21.03	8.78	0.00	0.00	205.37	09/30/2022	
LAING DWIGHT A	2022	2579-0515	S	175.56	21.03	8.78	28.00	20.00	253.37	11/15/2022	
LAING DWIGHT A	2023		F	350.31	6.42	17.52	0.00	0.00	374.25	10/02/2023	
LAING DWIGHT A	2023		S	350.31	6.42	17.52	0.00	0.00	374.25	11/15/2023	
GRAND TOTAL DUE									4,403.53		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
12 252 01 054	4675	TARA CREEK TRL	30294								
EQUITY TRUST CO CUSTODIA	2016	1834-0080	F	154.57	85.00	7.73	0.00	0.00	247.30	09/30/2016	
EQUITY TRUST CO CUSTODIA	2016	1834-0080	S	154.57	85.00	7.73	31.00	20.00	298.30	11/15/2016	
EQUITY TRUST CO CUSTODIA	2017	1977-0174	F	131.35	63.35	6.57	0.00	0.00	201.27	10/02/2017	
EQUITY TRUST CO CUSTODIA	2017	1977-0174	S	131.35	63.35	6.57	30.50	20.00	251.77	11/15/2017	
BARKS DESIGN LLC	2018	2123-0180	F	168.05	68.45	8.40	0.00	0.00	244.90	10/01/2018	
BARKS DESIGN LLC	2018	2123-0180	S	168.05	68.45	8.40	30.50	20.00	295.40	11/15/2018	
BARKS DESIGN LLC	2019	2254-0046	F	167.72	54.06	8.39	0.00	0.00	230.17	09/30/2019	
BARKS DESIGN LLC	2019	2254-0046	S	167.72	54.06	8.39	30.50	20.00	280.67	11/15/2019	
BARKS DESIGN LLC	2020		F	167.72	41.07	8.39	0.00	0.00	217.18	09/30/2020	
BARKS DESIGN LLC	2020		S	167.72	41.07	8.39	28.00	20.00	265.18	11/16/2020	
BARKS DESIGN LLC	2021	2447-0235	F	167.72	30.58	8.39	0.00	0.00	206.69	09/30/2021	
BARKS DESIGN LLC	2021	2447-0235	S	167.72	30.58	8.39	28.00	585.12	819.81	11/15/2021	
BARKS DESIGN LLC	2022	2579-0517	F	167.72	20.10	8.39	0.00	0.00	196.21	09/30/2022	
BARKS DESIGN LLC	2022	2579-0517	S	167.72	20.10	8.39	28.00	20.00	244.21	11/15/2022	
BARKS DESIGN LLC	2023		F	167.39	3.06	8.37	0.00	0.00	178.82	10/02/2023	
BARKS DESIGN LLC	2023		S	167.39	3.06	8.37	0.00	0.00	178.82	11/15/2023	
GRAND TOTAL DUE									4,356.70		
12 252 01 055	4683	TARA CREEK TRL	30294								
STOCK LOAN SERVICES LLC	2023		S	11.26	0.20	0.56	0.00	0.00	12.02	11/15/2023	
GRAND TOTAL DUE									12.02		
12 252 01 128	3775	BUSBY MILL CT	30294								
BARNES TRACY	2023		F	454.55	4.35	22.73	0.00	0.00	481.63	02/03/2024	
BARNES TRACY	2023		S	454.55	4.35	22.73	0.00	0.00	481.63	02/03/2024	
GRAND TOTAL DUE									963.26		
12 252 02 020	4680	TARA WOODS WAY	30294								
ADAMS JEANETTE	2023		H1F F	219.23	0.00	0.00	0.00	0.00	219.23	04/05/2024	
ADAMS JEANETTE	2023		H1F S	219.23	0.00	0.00	0.00	0.00	219.23	04/05/2024	
GRAND TOTAL DUE									438.46		
12 253 02 002	5056	FLAKES MILL RD	30294								
DELOACH AND RAMSEY INVES	2023		F	2,100.26	38.50	102.62	0.00	0.00	2,241.38	10/02/2023	
DELOACH AND RAMSEY INVES	2023		S	2,100.26	38.50	102.62	0.00	0.00	2,241.38	11/15/2023	
GRAND TOTAL DUE									4,482.76		
12 253 02 011	4824	FLAKES MILL RD	30294								
COLEMAN WILLIAM R JR	2023		H1F F	961.40	17.62	45.68	0.00	0.00	1,024.70	10/02/2023	
COLEMAN WILLIAM R JR	2023		H1F S	961.42	17.62	45.68	0.00	0.00	1,024.72	11/15/2023	
GRAND TOTAL DUE									2,049.42		
12 253 02 012	4804	FLAKES MILL RD	30294								
MARTIN MAQUEZ THOMAS	2023		F	2,030.20	37.22	99.12	0.00	0.00	2,166.54	10/02/2023	
MARTIN MAQUEZ THOMAS	2023		S	2,030.20	37.22	99.12	0.00	0.00	2,166.54	11/15/2023	
GRAND TOTAL DUE									4,333.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
12 253 02 041	4968	FLAKES MILL RD	30294								
HARRIS HERBERT	2017	1977-0183	F	81.12	39.12	4.06	0.00	0.00	124.30	10/02/2017	
HARRIS HERBERT	2017	1977-0183	S	81.12	39.12	4.06	30.50	288.78	443.58	11/15/2017	
HARRIS HERBERT	2018	2123-0188	F	80.94	32.97	4.05	0.00	0.00	117.96	10/01/2018	
HARRIS HERBERT	2018	2123-0188	S	80.94	32.97	4.05	30.50	20.00	168.46	11/15/2018	
HARRIS HERBERT	2019	2254-0054	F	80.75	26.03	4.04	0.00	0.00	110.82	09/30/2019	
HARRIS HERBERT	2019	2254-0054	S	80.75	26.03	4.04	30.50	20.00	161.32	11/15/2019	
HARRIS HERBERT	2020		F	80.75	19.77	4.04	0.00	0.00	104.56	09/30/2020	
HARRIS HERBERT	2020		S	80.75	19.77	4.04	28.00	20.00	152.56	11/16/2020	
HARRIS HERBERT EST PERS	2021	2451-0067	F	80.76	14.72	4.04	0.00	0.00	99.52	09/30/2021	
HARRIS HERBERT EST PERS	2021	2451-0067	S	80.76	14.72	4.04	28.00	394.38	521.90	11/15/2021	
HARRIS HERBERT EST PERS	2022	2579-0523	F	80.76	9.67	4.04	0.00	0.00	94.47	09/30/2022	
HARRIS HERBERT EST PERS	2022	2579-0523	S	80.76	9.67	4.04	28.00	113.98	236.45	11/15/2022	
HARRIS HERBERT EST PERS	2023		F	80.57	1.48	4.03	0.00	0.00	86.08	10/02/2023	
HARRIS HERBERT EST PERS	2023		S	80.57	1.48	4.03	0.00	0.00	86.08	11/15/2023	
GRAND TOTAL DUE									2,508.06		
12 253 02 090	4775	MACY WAY	30294								
RUTLAND GEORGE	2022		H1F S	480.06	42.40	23.78	28.00	20.00	594.24	05/14/2023	
GRAND TOTAL DUE									594.24		
12 253 03 005	4907	FLAKES MILL RD	30294								
PARKER ROBERT L	2023		F	398.31	7.30	17.52	0.00	0.00	423.13	10/02/2023	
PARKER ROBERT L	2023		S	398.31	7.30	17.52	0.00	0.00	423.13	11/15/2023	
GRAND TOTAL DUE									846.26		
12 253 03 009	4779	FLAKES MILL RD	30294								
MOSLEY DAVID JR	2023		H1F F	313.91	0.00	0.00	0.00	0.00	313.91	04/05/2024	
MOSLEY DAVID JR	2023		H1F S	313.91	0.00	0.00	0.00	0.00	313.91	04/05/2024	
GRAND TOTAL DUE									627.82		
12 253 03 027	4775	FLAKES MILL RD	30294								
MOSLEY DAVID JR	2023		S	175.16	3.21	8.76	0.00	0.00	187.13	11/15/2023	
GRAND TOTAL DUE									187.13		
12 253 03 032	4897	FLAKES MILL RD	30294								
PARKER ROBERT	2023		H1F F	979.08	17.95	46.56	0.00	0.00	1,043.59	10/02/2023	
PARKER ROBERT	2023		H1F S	979.08	17.95	46.56	0.00	0.00	1,043.59	11/15/2023	
GRAND TOTAL DUE									2,087.18		
15 001 01 020	5053	RIVER RD	30294								
OSWALD GEORGE	2016	1834-0090	F	241.35	132.72	10.87	0.00	0.00	384.94	09/30/2016	
OSWALD GEORGE	2016	1834-0090	S	241.35	132.72	10.87	31.00	20.00	435.94	11/15/2016	
OSWALD GEORGE	2017	1977-0187	F	241.16	116.32	10.86	0.00	0.00	368.34	10/02/2017	
OSWALD GEORGE	2017	1977-0187	S	241.16	116.32	10.86	30.50	20.00	418.84	11/15/2017	
OSWALD GEORGE	2018	2123-0194	F	240.97	98.16	10.85	0.00	0.00	349.98	10/01/2018	
OSWALD GEORGE	2018	2123-0194	S	240.97	98.16	10.85	30.50	20.00	400.48	11/15/2018	
OSWALD GEORGE	2019	2254-0061	F	240.78	77.62	10.84	0.00	0.00	329.24	09/30/2019	
OSWALD GEORGE	2019	2254-0061	S	240.78	77.62	10.84	30.50	20.00	379.74	11/15/2019	
OSWALD GEORGE	2020		F	240.78	58.95	10.84	0.00	0.00	310.57	09/30/2020	
OSWALD GEORGE	2020		S	240.78	58.95	10.84	28.00	20.00	358.57	11/16/2020	
OSWALD GEORGE	2021	2451-0072	F	387.37	70.63	18.17	0.00	0.00	476.17	09/30/2021	
OSWALD GEORGE	2021	2451-0072	S	387.37	70.63	18.17	28.00	638.14	1,142.31	11/15/2021	
OSWALD GEORGE	2022		F	387.36	46.39	18.17	0.00	0.00	451.92	09/30/2022	
OSWALD GEORGE	2022		S	387.36	46.39	18.17	0.00	0.00	451.92	11/15/2022	
OSWALD GEORGE	2023		F	410.84	7.53	18.15	0.00	0.00	436.52	10/02/2023	
OSWALD GEORGE	2023		S	410.84	7.53	18.15	0.00	0.00	436.52	11/15/2023	
GRAND TOTAL DUE									7,132.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 001 01 024	5175 RIVER RD 30294				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
PROMISE PROJECT INC	2023		F	517.92	9.49	0.00	0.00	0.00	527.41	10/02/2023	
PROMISE PROJECT INC	2023		S	517.92	9.49	0.00	0.00	0.00	527.41	11/15/2023	
GRAND TOTAL DUE									1,054.82		
15 001 01 035	4564 INVESTORS LN 30294				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
WINKFIELD JOSEPH DEJON C	2023		H1F S	622.58	0.00	0.00	0.00	0.00	622.58	04/05/2024	
GRAND TOTAL DUE									622.58		
15 001 01 036	4556 INVESTORS LN 30294				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
CHESTON JOHN	2023		H1F F	280.77	0.00	0.00	0.00	0.00	280.77	04/05/2024	
CHESTON JOHN	2023		H1F S	280.77	0.00	0.00	0.00	0.00	280.77	04/05/2024	
GRAND TOTAL DUE									561.54		
15 001 01 041	4312 GREEN PASTURES WAY 3				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
WILLIAMS SHANA IRREVOCAE	2023		H3DF F	1,006.10	18.44	47.91	0.00	0.00	1,072.45	10/02/2023	
WILLIAMS SHANA IRREVOCAE	2023		H3DF S	1,006.12	18.44	47.91	0.00	0.00	1,072.47	11/15/2023	
GRAND TOTAL DUE									2,144.92		
15 001 01 044	4336 GREEN PASTURES WAY 3				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
GOLDEN HOMES INVESTMENTS	2021		F	3,422.59	623.98	169.93	0.00	0.00	4,216.50	09/30/2021	
GOLDEN HOMES INVESTMENTS	2021		S	3,422.59	623.98	169.93	28.00	849.60	5,094.10	11/15/2021	
GOLDEN HOMES INVESTMENTS	2022		F	4,410.11	528.28	219.31	0.00	0.00	5,157.70	09/30/2022	
GOLDEN HOMES INVESTMENTS	2022		S	4,410.11	528.28	219.31	28.00	20.00	5,205.70	11/15/2022	
GOLDEN HOMES INVESTMENTS	2023		F	4,457.74	81.71	220.49	0.00	0.00	4,759.94	10/02/2023	
GOLDEN HOMES INVESTMENTS	2023		S	4,457.74	81.71	220.49	28.00	20.00	4,807.94	11/15/2023	
GRAND TOTAL DUE									29,241.88		
15 001 01 061	4667 LAKE VISTA CIR 30294				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
TOMLIN WILLIAM S	2023		H1F F	361.11	0.00	0.00	0.00	0.00	361.11	04/05/2024	
TOMLIN WILLIAM S	2023		H1F S	361.11	0.00	0.00	0.00	0.00	361.11	04/05/2024	
GRAND TOTAL DUE									722.22		
15 001 01 062	4663 LAKE VISTA CIR 30294				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
CHOICES OUTREACH INC	2022		S	37.42	4.49	1.73	0.00	0.00	43.64	11/15/2022	
GRAND TOTAL DUE									43.64		
15 001 01 064	4655 LAKE VISTA CIR 30294				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
CHOICES OUTREACH INC	2023		F	786.73	14.43	36.94	0.00	0.00	838.10	10/02/2023	
CHOICES OUTREACH INC	2023		S	786.73	14.43	36.94	0.00	0.00	838.10	11/15/2023	
GRAND TOTAL DUE									1,676.20		
15 001 01 065	4647 LAKE VISTA CIR 30294				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
CHOICES OUTREACH INC	2023		F	786.73	14.43	36.94	0.00	0.00	838.10	10/02/2023	
CHOICES OUTREACH INC	2023		S	786.73	14.43	36.94	0.00	0.00	838.10	11/15/2023	
GRAND TOTAL DUE									1,676.20		
15 001 01 066	4639 LAKE VISTA CIR 30294				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
CHOICES OUTREACH INC	2023		F	786.73	14.43	36.94	0.00	0.00	838.10	10/02/2023	
CHOICES OUTREACH INC	2023		S	786.73	14.43	36.94	0.00	0.00	838.10	11/15/2023	
GRAND TOTAL DUE									1,676.20		
15 001 01 090	4710 LAKE HILL TRL 30294				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
GRACE CASTONIO M	2023		H1F S	3,240.94	59.41	159.65	0.00	0.00	3,460.00	11/15/2023	
GRAND TOTAL DUE									3,460.00		
15 001 01 137	4649 RIVER HILL CIR 30294				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
DEHONNEY ERICKA	2023		S	722.89	13.25	36.15	4.95	3.54	780.78	11/15/2023	
GRAND TOTAL DUE									780.78		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 001 01 176	4722	RIVER FRONT WAY 3029									
DEKALB COUNTY	2016	1834-0099	F	72.41	39.81	1.58	0.00	0.00	113.80	09/30/2016	
DEKALB COUNTY	2016	1834-0099	S	72.41	39.81	1.58	21.00	20.00	154.80	11/15/2016	
DEKALB COUNTY	2017	1977-0194	F	72.41	34.93	1.58	0.00	0.00	108.92	10/02/2017	
DEKALB COUNTY	2017	1977-0194	S	72.41	34.93	1.58	20.50	20.00	149.42	11/15/2017	
DEKALB COUNTY	2018	2123-0205	F	72.41	29.50	1.58	0.00	0.00	103.49	10/01/2018	
DEKALB COUNTY	2018	2123-0205	S	72.41	29.50	1.58	20.50	20.00	143.99	11/15/2018	
DEKALB COUNTY	2019	2254-0073	F	72.41	23.34	1.58	0.00	0.00	97.33	09/30/2019	
DEKALB COUNTY	2019	2254-0073	S	72.41	23.34	1.58	20.50	20.00	137.83	11/15/2019	
DEKALB COUNTY	2020		F	72.41	17.73	1.58	0.00	0.00	91.72	09/30/2020	
DEKALB COUNTY	2020		S	72.41	17.73	1.58	18.00	20.00	129.72	11/16/2020	
DEKALB COUNTY	2021	2451-0076	F	72.41	13.20	1.58	0.00	0.00	87.19	09/30/2021	
DEKALB COUNTY	2021	2451-0076	S	72.41	13.20	1.58	18.00	510.56	615.75	11/15/2021	
DEKALB COUNTY	2022	2579-0528	F	72.41	8.68	1.58	0.00	0.00	82.67	09/30/2022	
DEKALB COUNTY	2022	2579-0528	S	72.41	8.68	1.58	18.00	113.98	214.65	11/15/2022	
									2,231.28		
15 001 01 191	4380	CANNON WALK 30294 15									
HARPER DANYA JOVAN	2023		H1F F	439.87	0.00	0.00	0.00	0.00	439.87	04/05/2024	
HARPER DANYA JOVAN	2023		H1F S	439.87	0.00	0.00	0.00	0.00	439.87	04/05/2024	
									879.74		
15 001 02 006	5232	R RIVER RD 30294									
MORRIS ANNA HOLLOWAY	2022	2579-0529	S	6.98	0.84	0.35	18.00	20.00	46.17	11/15/2022	
									46.17		
15 001 02 012	5266	RIVER RD 30294 1505									
CERDA JOSE J MUNOZ	2023		F	1,916.34	35.13	93.42	0.00	0.00	2,044.89	10/02/2023	
CERDA JOSE J MUNOZ	2023		S	1,916.34	35.13	93.42	0.00	0.00	2,044.89	11/15/2023	
									4,089.78		
15 001 02 019	5206	RIVER RD 30294 1505									
MEJIA LEONARDO	2023		H3DF F	183.65	3.37	6.79	0.00	0.00	193.81	10/02/2023	
MEJIA LEONARDO	2023		H3DF S	183.65	3.37	6.79	0.00	0.00	193.81	11/15/2023	
									387.62		
15 001 02 052	5268	RIVER RD 30294 1505									
GALLEGOS ARELY ALINA	2020	2418-0018	F	277.38	67.91	13.87	0.00	0.00	359.16	01/25/2021	
GALLEGOS ARELY ALINA	2020	2418-0018	S	277.38	67.91	13.87	28.00	20.00	407.16	01/25/2021	
CERDA JOSE J MUNOZ	2021	2451-0079	F	277.39	50.57	13.87	0.00	0.00	341.83	09/30/2021	
CERDA JOSE J MUNOZ	2021	2451-0079	S	277.39	50.57	13.87	28.00	409.81	779.64	11/15/2021	
CERDA JOSE J MUNOZ	2022	2579-0534	F	277.39	33.23	13.87	0.00	0.00	324.49	09/30/2022	
CERDA JOSE J MUNOZ	2022	2579-0534	S	277.39	33.23	13.87	28.00	20.00	372.49	11/15/2022	
CERDA JOSE J MUNOZ	2023		F	276.75	5.07	13.84	0.00	0.00	295.66	10/02/2023	
CERDA JOSE J MUNOZ	2023		S	276.75	5.07	13.84	0.00	0.00	295.66	11/15/2023	
									3,176.09		
15 001 03 009	4676	LAKE VISTA CIR 30294									
CHOICES OUTREACH INC	2023		F	807.03	14.80	37.96	0.00	0.00	859.79	10/02/2023	
CHOICES OUTREACH INC	2023		S	807.03	14.80	37.96	0.00	0.00	859.79	11/15/2023	
									1,719.58		
15 002 01 046	4446	THURGOOD ESTATES DR									
GOGGINS KANTRACY S	2023	2680-0009	F	9,573.56	175.49	476.29	0.00	0.00	10,225.34	10/02/2023	
GOGGINS KANTRACY S	2023	2680-0009	S	9,573.56	175.49	476.29	28.00	75.00	10,328.34	11/15/2023	
									20,553.68		
15 002 02 059	4482	S RIVER CV 30294									
REESE LAWANDA	2022	2579-0539	H1F S	44.06	5.28	2.18	0.67	0.48	52.67	11/15/2022	
REESE LAWANDA	2023		H1F F	1,652.56	30.29	80.24	0.00	0.00	1,763.09	10/02/2023	
REESE LAWANDA	2023		H1F S	1,652.58	30.29	80.24	0.00	0.00	1,763.11	11/15/2023	
									3,578.87		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 002 02 070 3935 S RIVER LN 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STEVENS CHRISTINE	2021		S	30.46	5.55	1.38	0.00	0.00	37.39	01/28/2022	
C AND R REALTY INVESTMEN	2023		F	288.78	5.29	12.04	0.00	0.00	306.11	10/02/2023	
C AND R REALTY INVESTMEN	2023		S	288.77	5.29	12.04	0.00	0.00	306.10	11/15/2023	
GRAND TOTAL DUE									649.60		
15 002 03 001 4924 RIVER RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILSON PATRICIA A	2023		H1F F	400.31	0.00	0.00	0.00	0.00	400.31	04/05/2024	
WILSON PATRICIA A	2023		H1F S	400.31	0.00	0.00	0.00	0.00	400.31	04/05/2024	
GRAND TOTAL DUE									800.62		
15 002 03 023 4274 SWEET MEADOWS LN 302 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JBC LAND LIMITED LIABILI	2016	1834-0106	F	26.66	14.66	0.13	0.00	0.00	41.45	09/30/2016	DO
JBC LAND LIMITED LIABILI	2016	1834-0106	S	26.66	14.66	0.13	21.00	20.00	82.45	11/15/2016	DO
JBC LAND LIMITED LIABILI	2017	1977-0204	F	26.64	12.85	0.13	0.00	0.00	39.62	10/02/2017	DO
JBC LAND LIMITED LIABILI	2017	1977-0204	S	26.64	12.85	0.13	20.50	20.00	80.12	11/15/2017	DO
JBC LAND LIMITED LIABILI	2018	2123-0214	F	26.65	10.86	0.13	0.00	0.00	37.64	10/01/2018	
JBC LAND LIMITED LIABILI	2018	2123-0214	S	26.65	10.86	0.13	20.50	20.00	78.14	11/15/2018	
JBC LAND LIMITED LIABILI	2019	2254-0082	F	26.63	8.59	0.13	0.00	0.00	35.35	09/30/2019	DO
JBC LAND LIMITED LIABILI	2019	2254-0082	S	26.63	8.59	0.13	20.50	58.98	114.83	11/15/2019	DO
JBC LAND LIMITED LIABILI	2020		F	26.64	6.53	0.13	0.00	0.00	33.30	09/30/2020	DO
JBC LAND LIMITED LIABILI	2020		S	26.64	6.53	0.13	18.00	447.14	498.44	11/16/2020	DO
JBC LAND LIMITED LIABILI	2021	2451-0085	F	26.63	4.86	0.13	0.00	0.00	31.62	09/30/2021	
JBC LAND LIMITED LIABILI	2021	2451-0085	S	26.63	4.86	0.13	18.00	20.00	69.62	11/15/2021	
JBC LAND LIMITED LIABILI	2022	2579-0540	F	26.64	3.19	0.13	0.00	0.00	29.96	09/30/2022	
JBC LAND LIMITED LIABILI	2022	2579-0540	S	26.64	3.19	0.13	18.00	168.98	216.94	11/15/2022	
JBC LAND LIMITED LIABILI	2023		F	52.39	0.96	0.22	0.00	0.00	53.57	10/02/2023	
JBC LAND LIMITED LIABILI	2023		S	52.39	0.96	0.22	0.00	0.00	53.57	11/15/2023	
GRAND TOTAL DUE									1,496.62		
15 002 04 010 4550 S RIVER BND 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PURNELL NICOLE	2023		H1 F	301.97	0.00	0.00	0.00	0.00	301.97	04/05/2024	
PURNELL NICOLE	2023		H1 S	301.97	0.00	0.00	0.00	0.00	301.97	04/05/2024	
GRAND TOTAL DUE									603.94		
15 002 06 006 4415 THURGOOD ESTATES DR TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TREADWELL LILLIE B	2023		H1F F	1,749.91	32.08	86.42	0.00	0.00	1,868.41	10/02/2023	
TREADWELL LILLIE B	2023		H1F S	3,893.46	71.37	192.28	0.00	0.00	4,157.11	11/15/2023	
GRAND TOTAL DUE									6,025.52		
15 002 06 009 4439 THURGOOD ESTATES DR TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROUSE CENDY	2023		H1 F	1,121.83	0.00	0.00	0.00	0.00	1,121.83	04/05/2024	
ROUSE CENDY	2023		H1 S	1,121.83	0.00	0.00	0.00	0.00	1,121.83	04/05/2024	
GRAND TOTAL DUE									2,243.66		
15 002 06 030 4402 HEARN RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KEMP ALBERT	2023		F	350.31	6.42	17.52	0.00	0.00	374.25	10/02/2023	
KEMP ALBERT	2023		S	350.31	6.42	17.52	0.00	0.00	374.25	11/15/2023	
GRAND TOTAL DUE									748.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 003 01 002	4579 RIVER RD 30294										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CROWN POINT PROPERTIES I	2016	1834-0110	F	154.67	85.05	7.73	0.00	0.00	247.45	09/30/2016	DO
CROWN POINT PROPERTIES I	2016	1834-0110	S	154.67	85.05	7.73	31.00	384.88	663.33	11/15/2016	DO
CROWN POINT PROPERTIES I	2017	1977-0206	F	88.18	42.53	4.41	0.00	0.00	135.12	10/02/2017	DO
CROWN POINT PROPERTIES I	2017	1977-0206	S	88.18	42.53	4.41	30.50	20.00	185.62	11/15/2017	DO
CROWN POINT PROPERTIES I	2018	2123-0218	F	158.37	64.51	7.92	0.00	0.00	230.80	10/01/2018	
CROWN POINT PROPERTIES I	2018	2123-0218	S	158.37	64.51	7.92	30.50	20.00	281.30	11/15/2018	
CROWN POINT PROPERTIES I	2019	2254-0092	F	175.56	56.59	8.78	0.00	0.00	240.93	09/30/2019	
CROWN POINT PROPERTIES I	2019	2254-0092	S	175.56	56.59	8.78	30.50	58.98	330.41	11/15/2019	
CROWN POINT PROPERTIES I	2020	2372-0094	F	175.57	42.98	8.78	0.00	0.00	227.33	09/30/2020	
CROWN POINT PROPERTIES I	2020	2372-0094	S	175.57	42.98	8.78	28.00	113.98	369.31	11/16/2020	
CROWN POINT PROPERTIES I	2021	2447-0237	F	175.56	32.01	8.78	0.00	0.00	216.35	09/30/2021	
CROWN POINT PROPERTIES I	2021	2447-0237	S	175.56	32.01	8.78	28.00	20.00	264.35	11/15/2021	
CROWN POINT PROPERTIES I	2022	2579-0543	F	175.56	21.03	8.78	0.00	0.00	205.37	09/30/2022	
CROWN POINT PROPERTIES I	2022	2579-0543	S	175.56	21.03	8.78	28.00	20.00	253.37	11/15/2022	
CROWN POINT PROPERTIES I	2023		F	350.31	6.42	17.52	0.00	0.00	374.25	10/02/2023	
CROWN POINT PROPERTIES I	2023		S	350.31	6.42	17.52	0.00	0.00	374.25	11/15/2023	
									4,599.54		
15 003 01 006	4464 LOMBARD RD 30294 150										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
OMER FATIA	2023		H1F F	711.31	13.04	33.17	0.00	0.00	757.52	10/02/2023	
OMER FATIA	2023		H1F S	711.31	13.04	33.17	0.00	0.00	757.52	11/15/2023	
									1,515.04		
15 003 01 008	4508 LOMBARD RD 30294 154										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
OMER FATIA	2023		F	350.31	6.42	17.52	0.00	0.00	374.25	10/02/2023	
OMER FATIA	2023		S	350.31	6.42	17.52	0.00	0.00	374.25	11/15/2023	
									748.50		
15 003 01 012	4343 LOMBARD RD 30294										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
TRIGON HOLDINGS LLC	2016	1834-0111	F	88.38	48.60	4.42	0.00	0.00	141.40	09/30/2016	DO
TRIGON HOLDINGS LLC	2016	1834-0111	S	88.38	48.60	4.42	31.00	20.00	192.40	11/15/2016	DO
TRIGON HOLDINGS LLC	2017	1977-0209	F	88.18	42.53	4.41	0.00	0.00	135.12	10/02/2017	DO
TRIGON HOLDINGS LLC	2017	1977-0209	S	88.18	42.53	4.41	30.50	20.00	185.62	11/15/2017	DO
TRIGON HOLDINGS LLC	2018	2123-0219	F	158.37	64.51	7.92	0.00	0.00	230.80	10/01/2018	
TRIGON HOLDINGS LLC	2018	2123-0219	S	158.37	64.51	7.92	30.50	20.00	281.30	11/15/2018	
TRIGON HOLDINGS LLC	2019	2254-0095	F	175.56	56.59	8.78	0.00	0.00	240.93	09/30/2019	
TRIGON HOLDINGS LLC	2019	2254-0095	S	175.56	56.59	8.78	30.50	58.98	330.41	11/15/2019	
TRIGON HOLDINGS LLC	2020	2372-0095	F	175.57	42.98	8.78	0.00	0.00	227.33	09/30/2020	
TRIGON HOLDINGS LLC	2020	2372-0095	S	175.57	42.98	8.78	28.00	113.98	369.31	11/16/2020	
TRIGON HOLDINGS LLC	2021	2447-0238	F	175.56	32.01	8.78	0.00	0.00	216.35	09/30/2021	
TRIGON HOLDINGS LLC	2021	2447-0238	S	175.56	32.01	8.78	28.00	20.00	264.35	11/15/2021	
TRIGON HOLDINGS LLC	2022	2579-0544	F	175.56	21.03	8.78	0.00	0.00	205.37	09/30/2022	
TRIGON HOLDINGS LLC	2022	2579-0544	S	175.56	21.03	8.78	28.00	20.00	253.37	11/15/2022	
TRIGON HOLDINGS LLC	2023		F	350.31	6.42	17.52	0.00	0.00	374.25	10/02/2023	
TRIGON HOLDINGS LLC	2023		S	350.31	6.42	17.52	0.00	0.00	374.25	11/15/2023	
									4,022.56		
15 003 01 013	4715 RIVER RD 30294										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
OAKMONT ESTATES COMMUNIT	2021	2451-0090	S	8.46	1.54	0.37	1.11	15.70	27.18	11/15/2021	
OAKMONT ESTATES COMMUNIT	2022	2579-0545	F	214.04	25.63	9.51	0.00	0.00	249.18	09/30/2022	
OAKMONT ESTATES COMMUNIT	2022	2579-0545	S	214.04	25.63	9.51	28.00	20.00	297.18	11/15/2022	
OAKMONT ESTATES COMMUNIT	2023		F	238.04	4.36	9.51	0.00	0.00	251.91	10/02/2023	
OAKMONT ESTATES COMMUNIT	2023		S	238.04	4.36	9.51	0.00	0.00	251.91	11/15/2023	
									1,077.36		
15 003 01 015	4454 LOMBARD RD 30294										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
OMER FATIA	2023		F	350.31	6.42	17.52	0.00	0.00	374.25	10/02/2023	
OMER FATIA	2023		S	350.31	6.42	17.52	0.00	0.00	374.25	11/15/2023	
									748.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 003 01 021	4325 RIVER POINTE PL 3029				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HAMM WILLIE R JR	2023		F	192.68	3.53	9.63	0.00	0.00	205.84	10/02/2023	
HAMM WILLIE R JR	2023		S	192.68	3.53	9.63	0.00	0.00	205.84	11/15/2023	
GRAND TOTAL DUE									411.68		
15 003 01 048	4702 CLARKS CREEK LN 3029				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MCGRATH ENI MARCIA	2023		H6F S	1,326.40	12.71	65.17	0.00	0.00	1,404.28	02/03/2024	
GRAND TOTAL DUE									1,404.28		
15 003 01 053	4653 MAYER TRCE 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
TEAMER KELVIN	2023		H1 F	2,128.09	39.01	104.01	0.00	0.00	2,271.11	10/02/2023	
TEAMER KELVIN	2023		H1 S	2,128.11	39.01	104.01	0.00	0.00	2,271.13	11/15/2023	
GRAND TOTAL DUE									4,542.24		
15 003 01 132	4010 S RIVER LN 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
CROWDER MOORE TJANA	2023		H1F S	1,167.38	0.00	0.00	0.00	0.00	1,167.38	04/05/2024	
GRAND TOTAL DUE									1,167.38		
15 003 01 178	4305 LUKE WAY 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
KEY FRANKIE L	2023		H1F F	292.70	2.80	14.64	0.00	0.00	310.14	02/03/2024	
KEY FRANKIE L	2023		H1F S	292.70	2.80	14.64	0.00	0.00	310.14	02/03/2024	
GRAND TOTAL DUE									620.28		
15 003 01 210	4460 LUKE WAY 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
PROGRESS RESIDENTIAL BOF	2023		F	516.72	9.47	25.84	0.00	0.00	552.03	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	516.72	9.47	25.84	0.00	0.00	552.03	01/26/2024	
GRAND TOTAL DUE									1,104.06		
15 003 01 213	4436 LUKE WAY 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
PROGRESS RESIDENTIAL BOF	2023		F	508.83	9.33	25.44	0.00	0.00	543.60	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	508.83	9.33	25.44	0.00	0.00	543.60	01/26/2024	
GRAND TOTAL DUE									1,087.20		
15 004 01 011	9 CATALPA LN 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BUSH SYLVIA HER ESTATE F	2023		F	350.31	6.42	17.52	0.00	0.00	374.25	10/02/2023	
BUSH SYLVIA HER ESTATE F	2023		S	350.31	6.42	17.52	0.00	0.00	374.25	11/15/2023	
GRAND TOTAL DUE									748.50		
15 004 03 061	4262 IVY RUN 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
RANKINE AKELIA M	2023		H1F F	1,656.73	30.37	80.44	0.00	0.00	1,767.54	10/02/2023	
RANKINE AKELIA M	2023		H1F S	1,656.75	30.37	80.44	0.00	0.00	1,767.56	11/15/2023	
GRAND TOTAL DUE									3,535.10		
15 004 03 076	4333 BOXWOOD TRL 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
JONES TRINA	2023		H1F F	279.56	0.00	0.00	0.00	0.00	279.56	04/05/2024	
JONES TRINA	2023		H1F S	279.56	0.00	0.00	0.00	0.00	279.56	04/05/2024	
GRAND TOTAL DUE									559.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 004 03 090 3479 HICKORY WALK LN 3029 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DYNAMIC EQUITIES LLC	2016	1834-0118	F	706.77	388.63	34.14	0.00	0.00	1,129.54	09/30/2016	DO
DYNAMIC EQUITIES LLC	2016	1834-0118	S	706.77	388.63	34.14	31.00	566.33	1,726.87	11/15/2016	DO
DYNAMIC EQUITIES LLC	2017	1977-0215	F	705.28	340.17	34.07	0.00	0.00	1,079.52	10/02/2017	DO
DYNAMIC EQUITIES LLC	2017	1977-0215	S	705.28	340.17	34.07	30.50	576.34	1,686.36	11/15/2017	DO
DYNAMIC EQUITIES LLC	2018	2123-0225	F	703.80	286.67	34.00	0.00	0.00	1,024.47	10/01/2018	DO
DYNAMIC EQUITIES LLC	2018	2123-0225	S	703.80	286.67	34.00	30.50	464.70	1,519.67	11/15/2018	DO
DYNAMIC EQUITIES LLC	2019	2254-0100	F	702.30	226.39	33.92	0.00	0.00	962.61	09/30/2019	DO
DYNAMIC EQUITIES LLC	2019	2254-0100	S	702.30	226.39	33.92	30.50	58.98	1,052.09	11/15/2019	DO
DYNAMIC EQUITIES LLC	2020		F	702.31	171.95	33.92	0.00	0.00	908.18	09/30/2020	
DYNAMIC EQUITIES LLC	2020		S	702.31	171.95	33.92	28.00	113.98	1,050.16	11/16/2020	
DYNAMIC EQUITIES LLC	2021	2680-0010	F	702.31	128.04	33.92	0.00	0.00	864.27	09/30/2021	
DYNAMIC EQUITIES LLC	2021	2680-0010	S	702.31	128.04	33.92	28.00	20.00	912.27	11/15/2021	
DYNAMIC EQUITIES LLC	2022	2580-0002	F	702.31	84.13	33.92	0.00	0.00	820.36	09/30/2022	
DYNAMIC EQUITIES LLC	2022	2580-0002	S	702.31	84.13	33.92	28.00	20.00	868.36	11/15/2022	
DYNAMIC EQUITIES LLC	2023	2680-0011	F	724.82	13.29	33.85	0.00	0.00	771.96	10/02/2023	
DYNAMIC EQUITIES LLC	2023	2680-0011	S	724.82	13.29	33.85	28.00	20.00	819.96	11/15/2023	
GRAND TOTAL DUE									17,196.65		
15 004 03 096 3510 HICKORY WALK LN 3029 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MCCRAY ALEXIS	2023		H1F F	1,719.31	31.51	83.57	0.00	0.00	1,834.39	10/02/2023	
MCCRAY ALEXIS	2023		H1F S	1,719.33	31.51	83.57	0.00	0.00	1,834.41	11/15/2023	
GRAND TOTAL DUE									3,668.80		
15 004 03 102 4384 IVY RUN 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DANSBY AMANDA L	2023		H1F F	802.57	0.00	0.00	0.00	0.00	802.57	04/05/2024	
DANSBY AMANDA L	2023		H1F S	802.57	0.00	0.00	0.00	0.00	802.57	04/05/2024	
GRAND TOTAL DUE									1,605.14		
15 004 03 108 4344 IVY RUN 30294 6500 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JARRETT KENDRA NICHOL	2023		H3F S	607.64	11.14	27.99	0.00	0.00	646.77	11/15/2023	
GRAND TOTAL DUE									646.77		
15 004 03 190 3889 BOXWOOD WALK 30294 6 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TRIMIEW DARRYL	2022		H1S F	174.03	12.33	8.70	0.00	0.00	195.06	07/16/2023	
TRIMIEW DARRYL	2022		H1S S	174.03	12.33	8.70	28.00	20.00	243.06	07/16/2023	
GRAND TOTAL DUE									438.12		
15 004 03 222 4583 CARISSA CT 30294 653 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BALDWIN SYNTERA	2023		H1F F	1,880.37	34.47	91.62	0.00	0.00	2,006.46	10/02/2023	
BALDWIN SYNTERA	2023		H1F S	1,880.39	34.47	91.62	0.00	0.00	2,006.48	11/15/2023	
GRAND TOTAL DUE									4,012.94		
15 004 03 226 4555 CARISSA CT 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GIBBS BARBARA	2023		H1F S	1,022.24	18.74	49.90	0.00	0.00	1,090.88	11/15/2023	
GRAND TOTAL DUE									1,090.88		
15 004 05 002 4308 BOXWOOD TRL 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SIGLER KELVIN	2023		H1F S	744.15	0.00	0.00	0.00	7.91	752.06	04/05/2024	NS
GRAND TOTAL DUE									752.06		
15 004 07 009 4423 LEGACY MILL DR 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRANT BETTY ANN	2023		F	169.37	3.10	8.35	0.00	0.00	180.82	10/02/2023	
GRANT BETTY ANN	2023		S	3,602.29	66.03	177.72	0.00	0.00	3,846.04	11/15/2023	
GRAND TOTAL DUE									4,026.86		
15 004 08 002 4486 LEGACY MILL DR 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GORDON GABRIEL	2023		H1F F	250.40	4.59	12.25	0.00	0.00	267.24	10/02/2023	
GORDON GABRIEL	2023		H1F S	2,157.21	39.54	105.47	0.00	0.00	2,302.22	11/15/2023	
GRAND TOTAL DUE									2,569.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 005 01 063	4274	CATALPA CT	30294 198								
PAUL RANDOLPH S	2023		H1F F	986.64	18.08	46.94	0.00	0.00	1,051.66	10/02/2023	
PAUL RANDOLPH S	2023		H1F S	986.64	18.08	46.94	0.00	0.00	1,051.66	11/15/2023	
						GRAND TOTAL DUE			2,103.32		
15 005 01 064	4280	CATALPA CT	30294 198								
FYR SFR BORROWER LLC	2023		F	366.95	6.73	18.35	0.00	0.00	392.03	01/26/2024	
FYR SFR BORROWER LLC	2023		S	366.95	6.73	18.35	0.00	0.00	392.03	01/26/2024	
						GRAND TOTAL DUE			784.06		
15 005 02 003	4402	SIMS RD	30294 1806								
2018 3 IH BORROWER LP	2023		F	1,226.19	22.47	58.91	0.00	0.00	1,307.57	10/02/2023	
2018 3 IH BORROWER LP	2023		S	1,226.19	22.47	58.91	0.00	0.00	1,307.57	11/15/2023	
						GRAND TOTAL DUE			2,615.14		
15 005 02 053	3669	SIMS RD	30294								
BOWDEN BRUNDI GAILETRIA	2021	2451-0102	S	1.46	0.27	0.07	0.05	1.36	3.21	11/15/2021	
BOWDEN BRUNDI GAILETRIA	2022	2580-0014	F	1,064.40	127.50	52.03	0.00	0.00	1,243.93	09/30/2022	
BOWDEN BRUNDI GAILETRIA	2022	2580-0014	S	1,064.40	127.50	52.03	28.00	20.00	1,291.93	11/15/2022	
BOWDEN BRUNDI GAILETRIA	2023		F	1,423.60	26.10	68.79	0.00	0.00	1,518.49	10/02/2023	
BOWDEN BRUNDI GAILETRIA	2023		S	1,423.60	26.10	68.79	0.00	0.00	1,518.49	11/15/2023	
						GRAND TOTAL DUE			5,576.05		
15 005 02 054	3675	LINECREST RD	30294								
SALT AND LIGHT TRUTH CEN	2022		S	186.45	22.33	9.32	28.00	20.00	266.10	01/16/2023	
A AND L REALTY GROUP INC	2023		F	289.02	5.30	14.45	0.00	0.00	308.77	10/02/2023	UL
A AND L REALTY GROUP INC	2023		S	289.02	5.30	14.45	0.00	0.00	308.77	11/15/2023	UL
						GRAND TOTAL DUE			883.64		
15 005 03 003	3623	LINECREST RD	30294 1								
BOYCE EDWARD A HIS ESTAI	2016	1834-0130	F	71.70	39.43	3.59	0.00	0.00	114.72	09/30/2016	DO
BOYCE EDWARD A HIS ESTAI	2016	1834-0130	S	71.70	39.43	3.59	31.00	20.00	165.72	11/15/2016	DO
BOYCE EDWARD A HIS ESTAI	2017	1977-0224	F	71.59	34.53	3.58	0.00	0.00	109.70	10/02/2017	DO
BOYCE EDWARD A HIS ESTAI	2017	1977-0224	S	71.59	34.53	3.58	30.50	20.00	160.20	11/15/2017	DO
BOYCE EDWARD A HIS ESTAI	2018	2123-0248	F	71.47	29.11	3.57	0.00	0.00	104.15	10/01/2018	
BOYCE EDWARD A HIS ESTAI	2018	2123-0248	S	71.47	29.11	3.57	30.50	20.00	154.65	11/15/2018	
BOYCE EDWARD A HIS ESTAI	2019	2254-0110	F	71.36	23.01	3.57	0.00	0.00	97.94	09/30/2019	
BOYCE EDWARD A HIS ESTAI	2019	2254-0110	S	71.36	23.01	3.57	30.50	83.88	212.32	11/15/2019	
BOYCE EDWARD A HIS ESTAI	2020	2372-0113	F	71.35	17.47	3.57	0.00	0.00	92.39	09/30/2020	
BOYCE EDWARD A HIS ESTAI	2020	2372-0113	S	71.35	17.47	3.57	28.00	248.88	369.27	11/16/2020	
BOYCE EDWARD A HIS ESTAI	2021	2451-0103	F	71.36	13.01	3.57	0.00	0.00	87.94	09/30/2021	
BOYCE EDWARD A HIS ESTAI	2021	2451-0103	S	71.36	13.01	3.57	28.00	391.63	507.57	11/15/2021	
BOYCE EDWARD A HIS ESTAI	2022	2580-0015	F	71.36	8.55	3.57	0.00	0.00	83.48	09/30/2022	
BOYCE EDWARD A HIS ESTAI	2022	2580-0015	S	71.36	8.55	3.57	28.00	113.98	225.46	11/15/2022	
BOYCE EDWARD A HIS ESTAI	2023		F	71.25	1.31	3.56	0.00	0.00	76.12	10/02/2023	
BOYCE EDWARD A HIS ESTAI	2023		S	71.25	1.31	3.56	0.00	0.00	76.12	11/15/2023	
						GRAND TOTAL DUE			2,637.75		
15 005 06 002	4460	SIMS RD	30294 1833								
WOOD BRITSHUNLA T	2023		F	1,234.22	22.62	59.60	0.00	0.00	1,316.44	10/02/2023	
WOOD BRITSHUNLA T	2023		S	1,402.18	25.70	67.71	0.00	0.00	1,495.59	11/15/2023	
						GRAND TOTAL DUE			2,812.03		
15 005 06 005	4426	SIMS RD	30294 1833								
SUN N SAND REALTY LLC	2023		F	1,655.35	30.35	80.37	0.00	0.00	1,766.07	10/02/2023	
SUN N SAND REALTY LLC	2023		S	1,655.35	30.35	80.37	0.00	0.00	1,766.07	11/15/2023	
						GRAND TOTAL DUE			3,532.14		
15 005 06 006	4418	SIMS RD	30294 1833								
SUN N SAND REALTY LLC	2023		F	1,506.45	27.61	72.93	0.00	0.00	1,606.99	10/02/2023	
SUN N SAND REALTY LLC	2023		S	1,506.45	27.61	72.93	0.00	0.00	1,606.99	11/15/2023	
						GRAND TOTAL DUE			3,213.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 005 07 001	4476	LINECREST WAY 30294									
HARRIS HENRY JOE	2023	H4F S		8.53	0.15	0.33	0.00	0.00	9.01	11/15/2023	
GRAND TOTAL DUE									9.01		
15 005 07 007	3585	PLEAS DR 30294									
NOOR CG LLC	2023	F		231.85	4.25	9.19	0.00	0.00	245.29	10/02/2023	
NOOR CG LLC	2023	S		231.85	4.25	9.19	0.00	0.00	245.29	11/15/2023	
GRAND TOTAL DUE									490.58		
15 005 07 014	3587	PLEAS DR 30294									
NOOR CG LLC	2023	F		1,827.89	33.51	89.00	0.00	0.00	1,950.40	10/02/2023	
NOOR CG LLC	2023	S		1,827.89	33.51	89.00	0.00	0.00	1,950.40	11/15/2023	
GRAND TOTAL DUE									3,900.80		
15 005 09 004	3530	HOMeward TRL 30294 1									
RICKETTS ANDREA E	2023	F		243.52	0.00	0.00	0.00	0.00	243.52	04/05/2024	
RICKETTS ANDREA E	2023	S		243.52	0.00	0.00	0.00	0.00	243.52	04/05/2024	
GRAND TOTAL DUE									487.04		
15 005 09 012	4247	RIDGETOP DR 30294 19									
SFR INVESTMENTS V BORROW	2023	F		328.94	6.03	16.45	0.00	0.00	351.42	01/26/2024	
SFR INVESTMENTS V BORROW	2023	S		328.94	6.03	16.45	0.00	0.00	351.42	01/26/2024	
GRAND TOTAL DUE									702.84		
15 005 10 005	3532	RIDGETOP CT 30294 19									
DURRAH GEORGE RUFUS	2023	H1S F		293.69	0.00	0.00	0.00	0.00	293.69	04/05/2024	
DURRAH GEORGE RUFUS	2023	H1S S		293.69	0.00	0.00	0.00	0.00	293.69	04/05/2024	
GRAND TOTAL DUE									587.38		
15 005 10 017	4281	RIDGETOP DR 30294 19									
ANTHONY MICHAEL A	2022	2580-0022 H1F F		575.96	68.99	27.88	0.00	0.00	672.83	09/30/2022	
ANTHONY MICHAEL A	2022	2580-0022 H1F S		751.22	89.98	36.37	28.00	113.98	1,019.55	11/15/2022	
ANTHONY MICHAEL A	2023	H1F F		779.90	14.30	36.60	0.00	0.00	830.80	10/02/2023	
ANTHONY MICHAEL A	2023	H1F S		779.92	14.30	36.60	0.00	0.00	830.82	11/15/2023	
GRAND TOTAL DUE									3,354.00		
15 005 11 002	4249	RIDGETOP TRL 30294									
OLYMPUS BORROWER 1 LLC	2023	F		294.27	5.39	14.71	0.00	0.00	314.37	01/26/2024	
OLYMPUS BORROWER 1 LLC	2023	S		294.27	5.39	14.71	0.00	0.00	314.37	01/26/2024	
GRAND TOTAL DUE									628.74		
15 005 11 011	4335	RIDGETOP DR 30294									
NEWTON THEODOSIA	2023	F		502.72	0.00	0.00	0.00	0.00	502.72	04/05/2024	
NEWTON THEODOSIA	2023	S		502.72	0.00	0.00	0.00	0.00	502.72	04/05/2024	
GRAND TOTAL DUE									1,005.44		
15 005 12 013	3687	LINECREST TRL 30294									
HOME SFR BORROWER LLC	2023	F		356.45	6.53	17.82	0.00	0.00	380.80	01/26/2024	
HOME SFR BORROWER LLC	2023	S		356.45	6.53	17.82	0.00	0.00	380.80	01/26/2024	
GRAND TOTAL DUE									761.60		
15 005 12 019	3655	LINECREST TRL 30294									
FYR SFR BORROWER LLC	2023	F		422.13	7.74	21.11	0.00	0.00	450.98	01/26/2024	
FYR SFR BORROWER LLC	2023	S		422.13	7.74	21.11	0.00	0.00	450.98	01/26/2024	
GRAND TOTAL DUE									901.96		
15 005 12 026	3722	LINECREST RD 30294									
FYR SFR BORROWER LLC	2023	F		455.42	8.35	22.77	0.00	0.00	486.54	01/26/2024	
FYR SFR BORROWER LLC	2023	S		455.42	8.35	22.77	0.00	0.00	486.54	01/26/2024	
GRAND TOTAL DUE									973.08		
15 005 13 003	3294	HOMeward TRL 30294 1									
SL600 INVESTMENTS LLC	2023	S		1,959.16	35.92	95.56	0.00	0.00	2,090.64	11/15/2023	
GRAND TOTAL DUE									2,090.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 006 01 025	3428	BRYANT DR 30294 1816									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KING DEANNA	2023		H1F F	223.82	4.10	10.31	0.00	0.00	238.23	10/02/2023	
KING DEANNA	2023		H1F S	606.21	11.11	27.92	0.00	0.00	645.24	11/15/2023	
						GRAND TOTAL DUE			883.47		
15 006 01 040	4409	DAVANA DR 30294									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BOWDEN B L	2016	1834-0148	F	44.19	24.30	2.21	0.00	0.00	70.70	09/30/2016	DO
BOWDEN B L	2016	1834-0148	S	44.19	24.30	2.21	21.00	20.00	111.70	11/15/2016	DO
BOWDEN B L	2017	1977-0250	F	44.09	21.27	2.20	0.00	0.00	67.56	10/02/2017	DO
BOWDEN B L	2017	1977-0250	S	44.09	21.27	2.20	20.50	20.00	108.06	11/15/2017	DO
BOWDEN B L	2018	2123-0269	F	43.99	17.92	2.20	0.00	0.00	64.11	10/01/2018	
BOWDEN B L	2018	2123-0269	S	43.99	17.92	2.20	20.50	20.00	104.61	11/15/2018	
BOWDEN B L	2019	2254-0131	F	99.19	31.97	4.96	0.00	0.00	136.12	09/30/2019	
BOWDEN B L	2019	2254-0131	S	99.19	31.97	4.96	30.50	83.88	250.50	11/15/2019	
BOWDEN B L	2020	2372-0135	F	99.19	24.28	4.96	0.00	0.00	128.43	09/30/2020	
BOWDEN B L	2020	2372-0135	S	99.19	24.28	4.96	28.00	248.88	405.31	11/16/2020	
BOWDEN B L	2021	2451-0115	F	99.20	18.09	4.96	0.00	0.00	122.25	09/30/2021	
BOWDEN B L	2021	2451-0115	S	99.20	18.09	4.96	28.00	383.54	533.79	11/15/2021	
BOWDEN B L	2022	2580-0029	F	99.19	11.88	4.96	0.00	0.00	116.03	09/30/2022	
BOWDEN B L	2022	2580-0029	S	99.19	11.88	4.96	28.00	20.00	164.03	11/15/2022	
BOWDEN B L	2023		F	98.96	1.81	4.95	0.00	0.00	105.72	10/02/2023	
BOWDEN B L	2023		S	98.96	1.81	4.95	0.00	0.00	105.72	11/15/2023	
						GRAND TOTAL DUE			2,594.64		
15 006 02 005	3476	OSCAR RD 30294									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HARRIS MARGORIE M	2023		S	1,178.54	21.59	57.11	0.00	0.00	1,257.24	11/15/2023	
						GRAND TOTAL DUE			1,257.24		
15 006 02 009	3505	LINECREST RD 30294 1									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HARRIS HENRY JOE	2023		F	1,806.00	33.11	87.91	0.00	0.00	1,927.02	10/02/2023	
HARRIS HENRY JOE	2023		S	1,806.00	33.11	87.91	0.00	0.00	1,927.02	11/15/2023	
						GRAND TOTAL DUE			3,854.04		
15 006 02 027	3490	OSCAR RD 30294									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KENDRICK DARRYL R	2023		S	400.00	7.32	19.42	0.00	0.00	426.74	11/15/2023	
						GRAND TOTAL DUE			426.74		
15 006 03 002	3478	LINECREST RD 30294									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FAVORS JULIA	2023		F	1,439.02	26.38	69.56	0.00	0.00	1,534.96	10/02/2023	
FAVORS JULIA	2023		S	1,439.02	26.38	69.56	0.00	0.00	1,534.96	11/15/2023	
						GRAND TOTAL DUE			3,069.92		
15 006 03 011	3486	LINECREST RD 30294									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FAVORS JULIA	2023		F	34.17	0.63	1.71	0.00	0.00	36.51	10/02/2023	
FAVORS JULIA	2023		S	34.17	0.63	1.71	0.00	0.00	36.51	11/15/2023	
						GRAND TOTAL DUE			73.02		
15 006 03 028	3520	LINECREST RD 30294									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GANDHI BIPIN M	2023		F	117.36	2.15	5.87	0.00	0.00	125.38	10/02/2023	
GANDHI BIPIN M	2023		S	117.36	2.15	5.87	0.00	0.00	125.38	11/15/2023	
						GRAND TOTAL DUE			250.76		
15 006 03 046	3370	CLEVEMONT WAY 30294									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SOREY GENEVIE T	2023		H4F S	240.03	4.40	9.61	0.00	0.00	254.04	11/15/2023	
						GRAND TOTAL DUE			254.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 006 03 050 3918 CLARK DR 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
OXFORD CORP	2016	1834-0156	F	24.75	13.61	1.24	0.00	0.00	39.60	09/30/2016	DO
OXFORD CORP	2016	1834-0156	S	24.75	13.61	1.24	21.00	83.88	144.48	11/15/2016	DO
OXFORD CORP	2017	1977-0255	F	24.69	11.91	1.23	0.00	0.00	37.83	10/02/2017	
OXFORD CORP	2017	1977-0255	S	24.69	11.91	1.23	20.50	20.00	78.33	11/15/2017	
OXFORD CORP	2018	2123-0275	F	24.63	10.03	1.23	0.00	0.00	35.89	10/01/2018	
OXFORD CORP	2018	2123-0275	S	24.63	10.03	1.23	20.50	20.00	76.39	11/15/2018	
OXFORD CORP	2019	2254-0138	F	24.58	7.92	1.23	0.00	0.00	33.73	09/30/2019	
OXFORD CORP	2019	2254-0138	S	24.58	7.92	1.23	20.50	20.00	74.23	11/15/2019	
OXFORD CORP	2020		F	24.59	6.02	1.23	0.00	0.00	31.84	09/30/2020	
OXFORD CORP	2020		S	24.59	6.02	1.23	18.00	20.00	69.84	11/16/2020	
OXFORD CORP	2021	2451-0121	F	24.58	4.48	1.23	0.00	0.00	30.29	09/30/2021	
OXFORD CORP	2021	2451-0121	S	24.58	4.48	1.23	18.00	378.63	426.92	11/15/2021	
OXFORD CORP	2022	2580-0035	F	24.58	2.94	1.23	0.00	0.00	28.75	09/30/2022	
OXFORD CORP	2022	2580-0035	S	24.58	2.94	1.23	18.00	20.00	66.75	11/15/2022	
OXFORD CORP	2023		F	52.55	0.96	2.63	0.00	0.00	56.14	10/02/2023	
OXFORD CORP	2023		S	52.55	0.96	2.63	0.00	0.00	56.14	11/15/2023	
GRAND TOTAL DUE									1,287.15		
15 006 03 088 3484 LINECREST RD 30294 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ST MATTHEWS BAPTIST CHUF	2021	2451-0122	S	108.41	19.76	5.42	20.59	326.04	480.22	11/15/2021	
ST MATTHEWS BAPTIST CHUF	2022	2580-0037	F	171.47	20.54	7.37	0.00	0.00	199.38	09/30/2022	
ST MATTHEWS BAPTIST CHUF	2022	2580-0037	S	171.47	20.54	7.37	28.00	20.00	247.38	11/15/2022	
ST MATTHEWS BAPTIST CHUF	2023		F	195.13	3.58	7.36	0.00	0.00	206.07	10/02/2023	
ST MATTHEWS BAPTIST CHUF	2023		S	195.13	3.58	7.36	0.00	0.00	206.07	11/15/2023	
GRAND TOTAL DUE									1,339.12		
15 006 03 095 3331 LINEVIEW DR 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
3331 LINEVIEW PROJECT LI	2021		F	823.43	150.13	40.45	0.00	0.00	1,014.01	01/28/2022	
3331 LINEVIEW PROJECT LI	2021		S	1,351.27	246.35	66.37	0.00	0.00	1,663.99	01/28/2022	
BROWN JANELLE	2022	2580-0038	H3DF F	422.20	50.57	19.92	0.00	0.00	492.69	09/30/2022	
BROWN JANELLE	2022	2580-0038	H3DF S	422.20	50.57	19.92	28.00	113.98	634.67	11/15/2022	
BROWN JANELLE	2023		H3DF F	346.74	6.35	14.94	0.00	0.00	368.03	10/02/2023	
BROWN JANELLE	2023		H3DF S	346.76	6.35	14.94	0.00	0.00	368.05	11/15/2023	
GRAND TOTAL DUE									4,541.44		
15 006 03 099 3355 LINEVIEW DR 30294 13 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MNG COLLECTIVE LLC	2023		F	1,929.59	35.37	94.08	0.00	0.00	2,059.04	10/02/2023	
MNG COLLECTIVE LLC	2023		S	1,929.59	35.37	94.08	0.00	0.00	2,059.04	11/15/2023	
GRAND TOTAL DUE									4,118.08		
15 006 03 118 4217 VIEWPOINT TRL 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SIMPSON BRIDGETTE	2023		H1F S	295.06	0.00	0.00	0.00	0.00	295.06	04/05/2024	
GRAND TOTAL DUE									295.06		
15 006 03 119 3348 CRESTVIEW CT 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MCDONALD DARICE	2023		H1F S	335.50	0.00	0.00	0.00	0.00	335.50	04/05/2024	
GRAND TOTAL DUE									335.50		
15 006 03 143 3360 HOMEWARD TRL 30294 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DAVIS RENEE	2023		S	1,675.35	30.71	81.38	0.00	0.00	1,787.44	11/15/2023	
GRAND TOTAL DUE									1,787.44		
15 006 03 168 3421 LINEVIEW DR 30294 63 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
VICTOR FUNG LLC	2023		F	1,798.22	32.96	87.52	0.00	0.00	1,918.70	10/02/2023	
VICTOR FUNG LLC	2023		S	1,798.22	32.96	87.52	0.00	0.00	1,918.70	11/15/2023	
GRAND TOTAL DUE									3,837.40		
15 006 03 209 3392 HOMEWARD TRL 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
YAMASA CO LTD	2023		F	513.22	9.41	25.66	0.00	0.00	548.29	01/26/2024	
YAMASA CO LTD	2023		S	513.22	9.41	25.66	0.00	0.00	548.29	01/26/2024	
GRAND TOTAL DUE									1,096.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 006 03 213	3410	HOMEWARD TRL	30294 1								
HOME SFR BORROWER II LLC	2023		F	299.53	5.49	14.98	0.00	0.00	320.00	01/26/2024	
HOME SFR BORROWER II LLC	2023		S	299.53	5.49	14.98	0.00	0.00	320.00	01/26/2024	
GRAND TOTAL DUE									640.00		
15 006 04 008	4438	LINECREST WAY	30294								
HARRIS HENRY JOE	2023		F	1,987.29	36.43	96.97	0.00	0.00	2,120.69	10/02/2023	
HARRIS HENRY JOE	2023		S	1,987.29	36.43	96.97	0.00	0.00	2,120.69	11/15/2023	
GRAND TOTAL DUE									4,241.38		
15 006 04 009	4446	LINECREST RD	30294								
HARRIS HUGH	2023		S	8.23	0.15	0.41	0.00	0.00	8.79	11/15/2023	
GRAND TOTAL DUE									8.79		
15 006 07 001	4482	CLEVEMONT RD	30294								
JACKSON DANIEL	2023		F	232.37	4.26	11.62	0.00	0.00	248.25	10/02/2023	
JACKSON DANIEL	2023		S	232.37	4.26	11.62	0.00	0.00	248.25	11/15/2023	
GRAND TOTAL DUE									496.50		
15 006 08 010	4370	CLEVEMONT RD	30294 1								
ROWLAND SYLVIA B	2023		H4F F	271.37	4.97	11.17	0.00	0.00	287.51	10/02/2023	
ROWLAND SYLVIA B	2023		H4F S	271.39	4.97	11.17	0.00	0.00	287.53	11/15/2023	
GRAND TOTAL DUE									575.04		
15 006 08 019	4316	CLEVEMONT RD	30294 1								
GRIER BEVERLY JEAN	2023		H1F F	647.72	11.87	29.99	0.00	0.00	689.58	10/02/2023	
GRIER BEVERLY JEAN	2023		H1F S	647.72	11.87	29.99	0.00	0.00	689.58	11/15/2023	
GRAND TOTAL DUE									1,379.16		
15 006 08 023	3353	CLEVEMONT WAY	30294								
2018 3 IH BORROWER LP	2023		F	420.38	0.00	0.00	0.00	0.00	420.38	04/05/2024	
2018 3 IH BORROWER LP	2023		S	420.38	0.00	0.00	0.00	0.00	420.38	04/05/2024	
GRAND TOTAL DUE									840.76		
15 006 08 030	3338	LINDALE CT	30294 131								
EMINA DANIELLE	2023		H1F S	402.24	7.37	18.94	0.00	0.00	428.55	11/15/2023	
GRAND TOTAL DUE									428.55		
15 006 08 040	4407	LINCOLNDALE DR	30294								
MCKNIGHT CORNELIUS	2023		H4F F	0.18	0.00	0.00	0.00	0.00	0.18	10/02/2023	
MCKNIGHT CORNELIUS	2023		H4F S	51.61	0.95	0.18	0.00	0.00	52.74	11/15/2023	
GRAND TOTAL DUE									52.92		
15 006 09 010	3487	HOMEWARD TRL	30294 1								
HARDEN STANTON	2023		H1F F	1,069.60	19.61	51.09	0.00	0.00	1,140.30	10/02/2023	
HARDEN STANTON	2023		H1F S	1,069.62	19.61	51.09	0.00	0.00	1,140.32	11/15/2023	
GRAND TOTAL DUE									2,280.62		
15 006 10 059	3374	LINCOLNDALE CT	30294								
JONES FELICIA L	2023		H1F F	531.19	9.74	24.33	0.00	0.00	565.26	10/02/2023	
JONES FELICIA L	2023		H1F S	531.21	9.74	24.33	0.00	0.00	565.28	11/15/2023	
GRAND TOTAL DUE									1,130.54		
15 006 10 063	3365	LINCOLNDALE CT	30294								
FYR SFR BORROWER LLC	2023		F	619.19	11.35	30.96	0.00	0.00	661.50	01/26/2024	
FYR SFR BORROWER LLC	2023		S	619.19	11.35	30.96	0.00	0.00	661.50	01/26/2024	
GRAND TOTAL DUE									1,323.00		
15 006 10 064	4394	LINCOLNDALE DR	30294								
ROBINZINE ANSLEY	2023		H31F F	298.97	5.48	12.55	0.00	0.00	317.00	10/02/2023	
ROBINZINE ANSLEY	2023		H31F S	298.99	5.48	12.55	0.00	0.00	317.02	11/15/2023	
GRAND TOTAL DUE									634.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 006 11 002	4195	RIDGETOP	TRL 30294								
PEACHTREE CITY FINANCIAL	2022		F	1,341.53	160.69	65.88	0.00	0.00	1,568.10	01/16/2023	
PEACHTREE CITY FINANCIAL	2022		S	1,341.53	160.69	65.88	28.00	113.98	1,710.08	01/16/2023	
CUFFEE MELVIN J	2023		H1F F	1,138.54	20.87	54.53	0.00	0.00	1,213.94	10/02/2023	
CUFFEE MELVIN J	2023		H1F S	1,138.56	20.87	54.53	0.00	0.00	1,213.96	11/15/2023	
GRAND TOTAL DUE									5,706.08		
15 009 01 020	4100	WINDROCK DR	30294 17								
RESICAP GEORGIA OWNER II	2023		F	363.47	0.00	0.00	0.00	0.00	363.47	04/05/2024	
RESICAP GEORGIA OWNER II	2023		S	363.47	0.00	0.00	0.00	0.00	363.47	04/05/2024	
GRAND TOTAL DUE									726.94		
15 009 01 028	2679	WOODFEN DR	30294 172								
ESCANDON CHERYL ANNETTE	2023		H1F S	206.77	3.79	9.78	0.00	0.00	220.34	11/15/2023	
GRAND TOTAL DUE									220.34		
15 009 01 033	2718	WINDROCK CT	30294 17								
TIGER PAW PROPERTIES LLC	2023		F	2,152.91	39.46	105.25	0.00	0.00	2,297.62	10/02/2023	
TIGER PAW PROPERTIES LLC	2023		S	2,152.91	39.46	105.25	0.00	0.00	2,297.62	11/15/2023	
GRAND TOTAL DUE									4,595.24		
15 009 01 068	4313	WARD BLUFF CT	30294								
YAMASA CO LTD	2023		F	379.40	6.95	18.97	0.00	0.00	405.32	01/26/2024	
YAMASA CO LTD	2023		S	379.40	6.95	18.97	0.00	0.00	405.32	01/26/2024	
GRAND TOTAL DUE									810.64		
15 009 01 078	4363	WARD BLUFF CT	30294								
THE YANG AND MOU FAMILY	2023		S	2,241.87	41.09	109.70	0.00	0.00	2,392.66	11/15/2023	
GRAND TOTAL DUE									2,392.66		
15 009 01 080	4375	WARD BLUFF CT	30294								
OLYMPUS BORROWER LLC	2023		F	307.40	5.63	15.37	0.00	0.00	328.40	01/26/2024	
OLYMPUS BORROWER LLC	2023		S	307.40	5.63	15.37	0.00	0.00	328.40	01/26/2024	
GRAND TOTAL DUE									656.80		
15 009 01 129	2717	WARD LAKE CT	30294								
MADDOX TOYA F	2023		H1F S	43.11	0.79	2.04	0.00	0.00	45.94	11/15/2023	
GRAND TOTAL DUE									45.94		
15 009 01 142	4061	WARD LAKE TRL	30294								
RESICAP GEORGI AOWNER II	2023		F	325.67	0.00	0.00	0.00	0.00	325.67	04/05/2024	
RESICAP GEORGI AOWNER II	2023		S	325.67	0.00	0.00	0.00	0.00	325.67	04/05/2024	
GRAND TOTAL DUE									651.34		
15 009 01 207	4129	WARD LAKE TRL	30294								
RESIDENTIAL HOME BUYER F	2023		F	1,016.80	18.64	50.84	0.00	0.00	1,086.28	01/26/2024	
RESIDENTIAL HOME BUYER F	2023		S	1,016.80	18.64	50.84	0.00	0.00	1,086.28	01/26/2024	
GRAND TOTAL DUE									2,172.56		
15 009 01 229	2930	WARD LAKE WAY	30294								
PROGRESS RESIDENTIAL BOF	2023		F	347.60	6.37	17.38	0.00	0.00	371.35	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	347.60	6.37	17.38	0.00	0.00	371.35	01/26/2024	
GRAND TOTAL DUE									742.70		
15 009 01 241	2701	WINDROCK CT	30294 17								
K ROSE REALTY LLC	2023		F	249.60	4.58	12.48	0.00	0.00	266.66	10/02/2023	
K ROSE REALTY LLC	2023		S	249.60	4.58	12.48	0.00	0.00	266.66	11/15/2023	
GRAND TOTAL DUE									533.32		
15 009 04 010	4314	WARD BLUFF CT	30294								
MILE HIGH BORROWER 1 VAI	2023		F	343.26	6.29	17.16	0.00	0.00	366.71	01/26/2024	
MILE HIGH BORROWER 1 VAI	2023		S	343.26	6.29	17.16	0.00	0.00	366.71	01/26/2024	
GRAND TOTAL DUE									733.42		
15 009 04 012	4326	WARD BLUFF CT	30294								
MOTNGOMERY DEBRA S	2023		S	2,369.54	43.44	116.08	0.00	0.00	2,529.06	11/15/2023	
GRAND TOTAL DUE									2,529.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 009 05 005	4026	WARD LAKE TRL 30294									
JOSEPH NORMA	2023		F	2,149.29	39.40	105.07	0.00	0.00	2,293.76	10/02/2023	
JOSEPH NORMA	2023		S	2,149.29	39.40	105.07	0.00	0.00	2,293.76	11/15/2023	
						GRAND TOTAL DUE			4,587.52		
15 009 05 026	4172	WARD LAKE TRL 30294									
KASIB UME SHAYRAYE	2023		H1F S	1,076.74	19.74	51.44	0.00	0.00	1,147.92	11/15/2023	
						GRAND TOTAL DUE			1,147.92		
15 010 01 005	3985	BOULDERCREST RD SE 3									
BURTON SAMUEL LEE	2023		H1 F	1,068.92	19.59	51.05	0.00	0.00	1,139.56	10/02/2023	
BURTON SAMUEL LEE	2023		H1 S	1,068.94	19.60	51.05	0.00	0.00	1,139.59	11/15/2023	
						GRAND TOTAL DUE			2,279.15		
15 010 01 029	2462	YOLANDA TRL 30294 17									
JARRELL WOODROW	2023		H4F F	135.62	2.49	4.38	0.00	0.00	142.49	10/02/2023	
JARRELL WOODROW	2023		H4F S	135.64	2.49	4.38	0.00	0.00	142.51	11/15/2023	
						GRAND TOTAL DUE			285.00		
15 010 01 073	2190	BOULDER SPRINGS DR 3									
OLYMPUS BORROWER 1 LLC	2023		F	365.21	6.69	18.26	0.00	0.00	390.16	01/26/2024	
OLYMPUS BORROWER 1 LLC	2023		S	365.21	6.69	18.26	0.00	0.00	390.16	01/26/2024	
						GRAND TOTAL DUE			780.32		
15 010 01 080	2223	BOULDER SPRINGS DR 3									
LIPSCOMB STEPHANIE M	2023		F	489.56	4.69	24.48	0.00	0.00	518.73	02/03/2024	
LIPSCOMB STEPHANIE M	2023		S	489.56	4.69	24.48	0.00	0.00	518.73	02/03/2024	
						GRAND TOTAL DUE			1,037.46		
15 010 01 099	2475	BOULDER SPRINGS PT 3									
TAYLOR SCOTIA L	2023		H1F F	1,233.08	22.60	59.26	0.00	0.00	1,314.94	10/02/2023	
TAYLOR SCOTIA L	2023		H1F S	1,233.10	22.60	59.26	0.00	0.00	1,314.96	11/15/2023	
						GRAND TOTAL DUE			2,629.90		
15 010 01 108	2543	BOULDER SPRINGS PT 3									
DAVIS DORETHA R	2023		H4F F	241.90	4.43	9.70	0.00	0.00	256.03	10/02/2023	
DAVIS DORETHA R	2023		H4F S	241.92	4.43	9.70	0.00	0.00	256.05	11/15/2023	
						GRAND TOTAL DUE			512.08		
15 010 01 140	2386	BOULDER SPRINGS DR 3									
TIGER PAW PROPERTIES LLC	2023		F	2,536.29	46.49	124.42	0.00	0.00	2,707.20	10/02/2023	
TIGER PAW PROPERTIES LLC	2023		S	2,536.29	46.49	124.42	0.00	0.00	2,707.20	11/15/2023	
						GRAND TOTAL DUE			5,414.40		
15 010 01 147	4444	BOULDER SPRINGS CV 3									
LOPER LINDA	2023		H1F F	11.60	0.21	0.55	0.00	0.00	12.36	10/02/2023	
LOPER LINDA	2023		H1F S	1,420.23	26.03	68.62	0.00	0.00	1,514.88	11/15/2023	
						GRAND TOTAL DUE			1,527.24		
15 010 01 159	2308	BOULDER SPRINGS DR 3									
HOME SFR BORROWER LLC	2023		F	999.28	18.32	49.96	0.00	0.00	1,067.56	01/26/2024	
HOME SFR BORROWER LLC	2023		S	999.28	18.32	49.96	0.00	0.00	1,067.56	01/26/2024	
						GRAND TOTAL DUE			2,135.12		
15 010 02 004	3934	BOULDERCREST RD SE 3									
AWAKE MANAGEMENT LLC	2023		F	1,315.53	24.12	63.38	0.00	0.00	1,403.03	10/02/2023	
AWAKE MANAGEMENT LLC	2023		S	1,315.53	24.12	63.38	0.00	0.00	1,403.03	11/15/2023	
						GRAND TOTAL DUE			2,806.06		
15 010 02 005	3970	BOULDERCREST RD SE 3									
METTS WILLIE C	2023		H1F F	900.01	16.50	43.38	0.00	0.00	959.89	10/02/2023	
METTS WILLIE C	2023		H1F S	1,329.34	24.37	64.07	0.00	0.00	1,417.78	11/15/2023	
						GRAND TOTAL DUE			2,377.67		
15 010 02 013	2600	WOODFEN DR 30294 171									
MCQUERRY ANTHONY C	2023		F	284.74	5.22	14.24	0.00	0.00	304.20	10/02/2023	
MCQUERRY ANTHONY C	2023		S	284.74	5.22	14.24	0.00	0.00	304.20	11/15/2023	
						GRAND TOTAL DUE			608.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 010 03 002	2500	WARD LAKE RD	30294								
MGD TRANSPORT AND RECOVE	2023		F	220.70	4.04	11.04	0.00	0.00	235.78	10/02/2023	
MGD TRANSPORT AND RECOVE	2023		S	220.70	4.04	11.04	0.00	0.00	235.78	11/15/2023	
									471.56		
15 010 04 009	2480	MONTEZUMA CIR	30294								
MCCLESKEY CHARLES A EST	2023		H4 F	333.97	6.12	14.30	0.00	0.00	354.39	10/02/2023	
MCCLESKEY CHARLES A EST	2023		H4 S	333.99	6.12	14.30	0.00	0.00	354.41	11/15/2023	
									708.80		
15 010 05 006	4102	BOULDERCREST RD	3029								
WILBUR ROGER C	2023		H4F F	257.52	4.72	10.48	0.00	0.00	272.72	10/02/2023	
WILBUR ROGER C	2023		H4F S	257.54	4.72	10.48	0.00	0.00	272.74	11/15/2023	
									545.46		
15 010 05 022	2625	WOODFEN DR	30294								
LF ESSEX HOUSE A LLC	2023		F	587.65	5.63	29.38	0.00	0.00	622.66	02/03/2024	
LF ESSEX HOUSE A LLC	2023		S	587.65	5.63	29.38	0.00	0.00	622.66	02/03/2024	
									1,245.32		
15 011 01 011	4310	LOVELESS PL	30294								
BISHOP LAMBERT	2023		F	136.59	2.50	6.83	0.00	0.00	145.92	10/02/2023	
BISHOP LAMBERT	2023		S	136.59	2.50	6.83	0.00	0.00	145.92	11/15/2023	
									291.84		
15 011 01 030	4322	CEDAR VALLEY LN	3028								
GOOLSBY POLLY	2023		H1F F	712.30	13.06	33.87	0.00	0.00	759.23	10/02/2023	
GOOLSBY POLLY	2023		H1F S	980.25	17.97	46.62	0.00	0.00	1,044.84	11/15/2023	
									1,804.07		
15 011 01 040	4265	CEDAR VALLEY LN	3028								
LEWIS ANNIE K	2023		H4F F	171.26	3.14	6.16	0.00	0.00	180.56	10/02/2023	
LEWIS ANNIE K	2023		H4F S	171.28	3.14	6.16	0.00	0.00	180.58	11/15/2023	
									361.14		
15 011 01 044	2261	GATEWAY TRL	30294								
PARAN HOMES LLC	2022	2580-0084	F	6,739.75	807.35	336.99	0.00	0.00	7,884.09	09/30/2022	
PARAN HOMES LLC	2022	2580-0084	S	6,739.75	807.35	336.99	28.00	*****	9,204.39	11/15/2022	
PARAN HOMES LLC	2023		F	6,724.40	123.26	336.22	0.00	0.00	7,183.88	10/02/2023	
PARAN HOMES LLC	2023		S	6,724.40	123.26	336.22	0.00	0.00	7,183.88	11/15/2023	
									31,456.24		
15 011 01 045	4280	LOVELESS PL	30294								
PARAN HOMES LLC	2023		F	3,217.69	58.98	160.88	0.00	0.00	3,437.55	10/02/2023	
PARAN HOMES LLC	2023		S	3,217.69	58.98	160.88	0.00	0.00	3,437.55	11/15/2023	
									6,875.10		
15 011 01 062	4358	LOVELESS PL	30294								
PARAN HOMES LLC	2023		F	232.10	4.25	11.61	0.00	0.00	247.96	10/02/2023	
PARAN HOMES LLC	2023		S	232.10	4.25	11.61	0.00	0.00	247.96	11/15/2023	
									495.92		
15 011 01 066	2080	CEDAR VALLEY PL	3028								
HAUGABOOK FREDDIE J	2023		H1 F	1,045.68	19.17	49.89	0.00	0.00	1,114.74	10/02/2023	
HAUGABOOK FREDDIE J	2023		H1 S	1,045.70	19.17	49.89	0.00	0.00	1,114.76	11/15/2023	
									2,229.50		
15 011 01 084	2305	SILVER MAPLE CIR	302								
OLYMPUS BORROWER LLC	2023		F	529.85	9.71	26.49	0.00	0.00	566.05	01/26/2024	
OLYMPUS BORROWER LLC	2023		S	529.85	9.71	26.49	0.00	0.00	566.05	01/26/2024	
									1,132.10		
15 011 01 148	2135	PINEVIEW TRL	30294								
INVESTMENT PROPERTY SOLU	2023		F	2,939.76	53.89	144.60	0.00	0.00	3,138.25	10/02/2023	
INVESTMENT PROPERTY SOLU	2023		S	2,939.76	53.89	144.60	0.00	0.00	3,138.25	11/15/2023	
									6,276.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 011 01 229 2407 GATEWAY TRL 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PRESERVE AT CONLEY CREEK	2022		S	24.95	2.99	1.25	18.00	113.98	161.17	11/15/2022	
PRESERVE AT CONLEY CREEK	2023		F	570.85	10.46	26.14	0.00	0.00	607.45	10/02/2023	
PRESERVE AT CONLEY CREEK	2023		S	570.85	10.46	26.14	0.00	0.00	607.45	11/15/2023	
GRAND TOTAL DUE									1,376.07		
15 011 01 263 2281 PINEVIEW TRL 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PARAN HOMES LLC	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
PARAN HOMES LLC	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									97.76		
15 011 02 017 4365 GRANT FOREST CIR 302 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TRUE NORTH PROPERTY OWNE	2023		F	473.80	8.68	23.69	0.00	0.00	506.17	01/26/2024	
TRUE NORTH PROPERTY OWNE	2023		S	473.80	8.68	23.69	0.00	0.00	506.17	01/26/2024	
GRAND TOTAL DUE									1,012.34		
15 011 02 022 4335 GRANT FOREST CIR 302 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PROGRESS RESIDENTIAL BOF	2023		F	529.87	9.71	26.49	0.00	0.00	566.07	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	529.87	9.71	26.49	0.00	0.00	566.07	01/26/2024	
GRAND TOTAL DUE									1,132.14		
15 011 04 002 4348 GRANT FOREST CIR 302 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TRUE NORTH PROPERTY OWNE	2023		F	473.80	8.68	23.69	0.00	0.00	506.17	01/26/2024	
TRUE NORTH PROPERTY OWNE	2023		S	473.80	8.68	23.69	0.00	0.00	506.17	01/26/2024	
GRAND TOTAL DUE									1,012.34		
15 011 04 009 2114 BLACK OAK LN 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TRUE NORTH BORROWER GEOF	2023		F	548.25	10.05	27.41	0.00	0.00	585.71	01/26/2024	
TRUE NORTH BORROWER GEOF	2023		S	548.25	10.05	27.41	0.00	0.00	585.71	01/26/2024	
GRAND TOTAL DUE									1,171.42		
15 011 04 022 2127 CYPRESS PL 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HOME SFR BORROWER II LLC	2023		F	521.97	9.57	26.10	0.00	0.00	557.64	01/26/2024	
HOME SFR BORROWER II LLC	2023		S	521.97	9.57	26.10	0.00	0.00	557.64	01/26/2024	
GRAND TOTAL DUE									1,115.28		
15 011 05 010 2118 PINEVIEW TRL 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SANDOVAL MOCTEZUMA HECTC	2023		H1F F	1,436.85	26.34	69.45	0.00	0.00	1,532.64	10/02/2023	
SANDOVAL MOCTEZUMA HECTC	2023		H1F S	1,436.87	26.34	69.45	0.00	0.00	1,532.66	11/15/2023	
GRAND TOTAL DUE									3,065.30		
15 011 05 013 2136 PINEVIEW TRL 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROSS BEVERLY ANN	2022		S	56.71	3.53	2.81	0.92	0.66	64.63	08/21/2023	
GRAND TOTAL DUE									64.63		
15 011 05 024 2113 BLACK OAK LN 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LLOYD VANESSA L	2023		H1F S	511.06	4.90	25.00	0.00	0.00	540.96	02/03/2024	
GRAND TOTAL DUE									540.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
15 012 01 002	1819 R		CEDAR WALK LN 3028									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
BROOKGATE DEVELOPMENT LI	2016		1834-0197	F	343.80	90.84	17.19	0.00	0.00	451.83	10/28/2020	DO
BROOKGATE DEVELOPMENT LI	2016		1834-0197	S	343.80	90.84	17.19	31.00	566.33	1,049.16	10/28/2020	DO
BROOKGATE DEVELOPMENT LI	2017		1977-0309	F	343.02	90.63	17.15	0.00	0.00	450.80	10/28/2020	DO
BROOKGATE DEVELOPMENT LI	2017		1977-0309	S	343.02	90.63	17.15	30.50	58.98	540.28	10/28/2020	DO
BROOKGATE DEVELOPMENT LI	2018		2123-0330	F	342.24	90.42	17.11	0.00	0.00	449.77	10/28/2020	DO
BROOKGATE DEVELOPMENT LI	2018		2123-0330	S	342.24	90.42	17.11	30.50	20.00	500.27	10/28/2020	DO
BROOKGATE DEVELOPMENT LI	2019		2254-0190	F	341.46	90.22	17.07	0.00	0.00	448.75	10/28/2020	
BROOKGATE DEVELOPMENT LI	2019		2254-0190	S	341.46	90.22	17.07	30.50	433.68	912.93	10/28/2020	
BROOKGATE DEVELOPMENT LI	2020			F	341.46	83.60	17.07	0.00	0.00	442.13	09/30/2020	
BROOKGATE DEVELOPMENT LI	2020			S	341.46	83.60	17.07	28.00	20.00	490.13	11/16/2020	
BROOKGATE DEVELOPMENT LI	2021		2451-0172	F	341.47	62.25	17.07	0.00	0.00	420.79	09/30/2021	
BROOKGATE DEVELOPMENT LI	2021		2451-0172	S	341.47	62.25	17.07	28.00	993.28	1,442.07	11/15/2021	
BROOKGATE DEVELOPMENT LI	2022		2680-0012	F	341.46	40.90	17.07	0.00	0.00	399.43	09/30/2022	
BROOKGATE DEVELOPMENT LI	2022		2680-0012	S	341.46	40.90	17.07	28.00	20.00	447.43	11/15/2022	
BROOKGATE DEVELOPMENT LI	2023		2680-0013	F	340.69	6.24	17.03	0.00	0.00	363.96	10/02/2023	
BROOKGATE DEVELOPMENT LI	2023		2680-0013	S	340.69	6.24	17.03	28.00	20.00	411.96	11/15/2023	
GRAND TOTAL DUE									9,221.69			
15 012 01 003	3820 GRANT RD 30288											
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
CGP MANAGEMENT AND ASSOC	2016		1834-0198	F	535.32	285.31	25.57	0.00	0.00	846.20	03/31/2017	DO
CGP MANAGEMENT AND ASSOC	2016		1834-0198	S	535.32	285.31	25.57	31.00	44.89	922.09	03/31/2017	DO
CGP MANAGEMENT AND ASSOC	2017		1977-0310	F	534.17	257.64	25.51	0.00	0.00	817.32	10/02/2017	
CGP MANAGEMENT AND ASSOC	2017		1977-0310	S	534.17	257.64	25.51	30.50	741.38	1,589.20	11/15/2017	
CGP MANAGEMENT AND ASSOC	2018		2123-0331	F	533.00	217.10	25.45	0.00	0.00	775.55	10/01/2018	
CGP MANAGEMENT AND ASSOC	2018		2123-0331	S	533.00	217.10	25.45	30.50	448.78	1,254.83	11/15/2018	
CGP MANAGEMENT AND ASSOC	2019		2254-0191	F	841.23	271.17	40.86	0.00	0.00	1,153.26	09/30/2019	
CGP MANAGEMENT AND ASSOC	2019		2254-0191	S	841.23	271.17	40.86	30.50	20.00	1,203.76	11/15/2019	
CGP MANAGEMENT AND ASSOC	2020			F	841.23	205.96	40.86	0.00	0.00	1,088.05	09/30/2020	
CGP MANAGEMENT AND ASSOC	2020			S	841.23	205.96	40.86	28.00	20.00	1,136.05	11/16/2020	
CGP MANAGEMENT AND ASSOC	2021		2447-0243	F	841.23	153.37	40.86	0.00	0.00	1,035.46	09/30/2021	
CGP MANAGEMENT AND ASSOC	2021		2447-0243	S	841.23	153.37	40.86	28.00	20.00	1,083.46	11/15/2021	
CGP MANAGEMENT AND ASSOC	2022		2580-0097	F	841.24	100.77	40.86	0.00	0.00	982.87	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022		2580-0097	S	841.24	100.77	40.86	28.00	20.00	1,030.87	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		2680-0014	F	863.37	15.83	40.77	0.00	0.00	919.97	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		2680-0014	S	863.37	15.83	40.77	28.00	20.00	967.97	11/15/2023	
GRAND TOTAL DUE									16,806.91			
15 012 01 140	1977 REDWOOD TRCE 30294											
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
PROGRESS RESIDENTIAL BOF	2023			F	543.87	9.97	27.19	0.00	0.00	581.03	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023			S	543.87	9.97	27.19	0.00	0.00	581.03	01/26/2024	
GRAND TOTAL DUE									1,162.06			
15 012 01 142	1987 REDWOOD TRCE 30294											
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
WRIGHT JACQUELYN D	2023			H1F F	1,197.59	21.96	57.49	0.00	0.00	1,277.04	10/02/2023	
WRIGHT JACQUELYN D	2023			H1F S	1,197.61	21.96	57.49	0.00	0.00	1,277.06	11/15/2023	
GRAND TOTAL DUE									2,554.10			
15 012 01 167	1833 CEDAR WALK LN 30288											
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
UTLEY OCTAVIA	2023			H1S S	637.00	0.00	0.00	0.00	0.00	637.00	04/05/2024	
GRAND TOTAL DUE									637.00			
15 012 02 013	4265 ABRAM DR 30288 1740											
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
LANE ANTHONY	2023			H1F S	467.86	0.00	0.00	0.00	0.00	467.86	04/05/2024	
GRAND TOTAL DUE									467.86			
15 012 02 022	4294 OLD HOUSE LN 30288 1											
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
GARVIN RODNEY	2023			H1F F	1,825.55	33.47	88.88	0.00	0.00	1,947.90	10/02/2023	
GARVIN RODNEY	2023			H1F S	1,825.57	33.47	88.88	0.00	0.00	1,947.92	11/15/2023	
GRAND TOTAL DUE									3,895.82			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 013 01 013	4271 E CONLEY RD 2023	30288 16									
LAUNCHPAD REAL ESTATE IN	2023		F	1,352.33	24.79	65.22	0.00	0.00	1,442.34	10/02/2023	
LAUNCHPAD REAL ESTATE IN	2023		S	1,352.33	24.79	65.22	0.00	0.00	1,442.34	11/15/2023	
GRAND TOTAL DUE									2,884.68		
15 013 01 015	4289 E CONLEY RD 2023	30288 16									
LEWIS CHARLES EDWARD	2023		H1F F	1,964.46	36.01	95.83	0.00	0.00	2,096.30	10/02/2023	
LEWIS CHARLES EDWARD	2023		H1F S	1,964.48	36.01	95.83	0.00	0.00	2,096.32	11/15/2023	
GRAND TOTAL DUE									4,192.62		
15 013 01 017	4321 E CONLEY RD 2023	30288									
WILSON KELLI TYLER	2023	2680-0015	F	5,961.67	109.28	229.54	0.00	0.00	6,300.49	10/02/2023	
WILSON KELLI TYLER	2023	2680-0015	S	5,961.67	109.28	229.54	28.00	75.00	6,403.49	11/15/2023	
GRAND TOTAL DUE									12,703.98		
15 013 01 018	4341 E CONLEY RD 2023	30288 16									
WILSON KELLI	2023	2680-0016	F	3,139.84	57.55	154.60	0.00	0.00	3,351.99	10/02/2023	
WILSON KELLI	2023	2680-0016	S	3,139.84	57.55	154.60	28.00	20.00	3,399.99	11/15/2023	
GRAND TOTAL DUE									6,751.98		
15 013 02 002	1929 CEDAR GROVE RD 2023	30288									
GARCIA JOHNATAN	2023		F	1,600.17	29.33	77.61	0.00	0.00	1,707.11	10/02/2023	
GARCIA JOHNATAN	2023		S	1,600.17	29.33	77.61	0.00	0.00	1,707.11	11/15/2023	
GRAND TOTAL DUE									3,414.22		
15 013 02 008	1861 CEDAR GROVE RD 2023	30288									
G YOUNG LLC	2023		S	1,934.35	35.46	94.32	0.00	0.00	2,064.13	11/15/2023	
GRAND TOTAL DUE									2,064.13		
15 013 02 048	4412 CONLEY LNDG 2021	30288									
AKINTOBI ADEBAO	2021	2451-0178	S	51.51	9.39	2.54	0.76	3.10	67.30	11/15/2021	
AKINTOBI ADEBAO	2022	2580-0102	F	2,381.01	285.21	117.86	0.00	0.00	2,784.08	09/30/2022	
AKINTOBI ADEBAO	2022	2580-0102	S	2,381.00	285.21	117.86	28.00	20.00	2,832.07	11/15/2022	
AKINTOBI ADEBAO	2023	2680-0017	F	2,866.81	52.55	140.95	0.00	0.00	3,060.31	10/02/2023	
AKINTOBI ADEBAO	2023	2680-0017	S	2,866.80	52.55	140.95	28.00	20.00	3,108.30	11/15/2023	
GRAND TOTAL DUE									11,852.06		
15 013 02 055	4480 PARMALÉE PATH 2023	30288									
MILE HIGH BORROWER 1 VAI	2023		F	733.06	13.44	36.65	0.00	0.00	783.15	01/26/2024	
MILE HIGH BORROWER 1 VAI	2023		S	733.06	13.44	36.65	0.00	0.00	783.15	01/26/2024	
GRAND TOTAL DUE									1,566.30		
15 013 02 076	1913 WATERFRONT WAY 2023	30288									
REED LEOLA F	2023	2680-0018	F	3,342.37	61.27	164.72	0.00	0.00	3,568.36	10/02/2023	
REED LEOLA F	2023	2680-0018	S	3,342.36	61.27	164.72	28.00	75.00	3,671.35	11/15/2023	
GRAND TOTAL DUE									7,239.71		
15 013 02 119	4327 CONLEY LNDG 2023	30288									
TRUE NORTH PROPERTY OWNE	2023		F	559.64	10.26	27.98	0.00	0.00	597.88	01/26/2024	
TRUE NORTH PROPERTY OWNE	2023		S	559.64	10.26	27.98	0.00	0.00	597.88	01/26/2024	
GRAND TOTAL DUE									1,195.76		
15 013 02 158	1768 CEDAR LAKE CT 2023	30288									
HARPER JOSH	2023		H1F F	1,491.98	27.35	72.21	0.00	0.00	1,591.54	10/02/2023	
HARPER JOSH	2023		H1F S	1,492.00	27.35	72.21	0.00	0.00	1,591.56	11/15/2023	
GRAND TOTAL DUE									3,183.10		
15 014 01 004	4338 R BOWMAN INDUSTRIAL 2023										
CRITTENDEN-FITZPATRICK I	2023		S	36.36	0.67	1.82	0.00	0.00	38.85	11/15/2023	
GRAND TOTAL DUE									38.85		
15 014 01 009	4491 BOWMAN INDUSTRIAL CT 2023										
ABDULHAMID ABDULAH I	2023		F	975.80	17.89	48.79	0.00	0.00	1,042.48	10/02/2023	
ABDULHAMID ABDULAH I	2023		S	975.80	17.89	48.79	0.00	0.00	1,042.48	11/15/2023	
GRAND TOTAL DUE									2,084.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 014 02 001	4500 E CONLEY RD 30288										
										TAX DISTRICT: 04	UNINCORPORATED
LEWIN LEON A	2023		F	921.17	16.89	43.66	0.00	0.00	981.72	10/02/2023	
LEWIN LEON A	2023		S	921.17	16.89	43.66	0.00	0.00	981.72	11/15/2023	
									GRAND TOTAL DUE		1,963.44
15 014 04 001	3680 MORELAND AVE SE 3028										
										TAX DISTRICT: S11	METRO SOUTH CID
WILLIAMS ANDRE	2022		F	572.09	68.53	24.49	0.00	0.00	665.11	09/30/2022	
WILLIAMS ANDRE	2022		S	600.73	71.96	25.72	0.00	0.00	698.41	11/15/2022	
WILLIAMS ANDRE	2023		F	686.07	12.58	25.66	0.00	0.00	724.31	10/02/2023	
WILLIAMS ANDRE	2023		S	686.07	12.58	25.66	0.00	0.00	724.31	11/15/2023	
									GRAND TOTAL DUE		2,812.14
15 015 07 001	1420 CONLEY RD 30288 1515										
										TAX DISTRICT: 04	UNINCORPORATED
ASIEGBU VIDA	2023		F	1,706.15	31.28	82.91	0.00	0.00	1,820.34	10/02/2023	
ASIEGBU VIDA	2023		S	1,706.15	31.28	82.91	0.00	0.00	1,820.34	11/15/2023	
									GRAND TOTAL DUE		3,640.68
15 015 07 003	1468 CONLEY RD 30288										
										TAX DISTRICT: 04	UNINCORPORATED
ASIEGBU CECILIA	2023		F	1,647.03	30.19	44.36	0.00	0.00	1,721.58	10/02/2023	
ASIEGBU CECILIA	2023		S	1,647.03	30.19	44.36	0.00	0.00	1,721.58	11/15/2023	
									GRAND TOTAL DUE		3,443.16
15 015 07 005	1394 R CONLEY RD REAR 302										
										TAX DISTRICT: 04	UNINCORPORATED
GUTHRIE PATRICIA	2016	1834-0215	F	17.68	9.72	0.88	0.00	0.00	28.28	09/30/2016	DO
GUTHRIE PATRICIA	2016	1834-0215	S	17.68	9.72	0.88	21.00	20.00	69.28	11/15/2016	DO
GUTHRIE PATRICIA	2017	1977-0325	F	17.63	8.50	0.88	0.00	0.00	27.01	10/02/2017	DO
GUTHRIE PATRICIA	2017	1977-0325	S	17.63	8.50	0.88	20.50	20.00	67.51	11/15/2017	DO
GUTHRIE PATRICIA	2018	2123-0347	F	17.59	7.16	0.88	0.00	0.00	25.63	10/01/2018	DO
GUTHRIE PATRICIA	2018	2123-0347	S	17.59	7.16	0.88	20.50	20.00	66.13	11/15/2018	DO
GUTHRIE PATRICIA	2019	2254-0204	F	17.56	5.66	0.88	0.00	0.00	24.10	09/30/2019	DO
GUTHRIE PATRICIA	2019	2254-0204	S	17.56	5.66	0.88	20.50	20.00	64.60	11/15/2019	DO
GUTHRIE PATRICIA	2020	2372-0204	F	17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020	
GUTHRIE PATRICIA	2020	2372-0204	S	17.55	4.30	0.88	18.00	453.78	494.51	11/16/2020	
GUTHRIE PATRICIA	2021	2447-0245	F	17.56	3.20	0.88	0.00	0.00	21.64	09/30/2021	
GUTHRIE PATRICIA	2021	2447-0245	S	17.56	3.20	0.88	18.00	20.00	59.64	11/15/2021	
GUTHRIE PATRICIA	2022	2580-0112	F	17.56	2.10	0.88	0.00	0.00	20.54	09/30/2022	
GUTHRIE PATRICIA	2022	2580-0112	S	17.56	2.10	0.88	18.00	434.27	472.81	11/15/2022	
GUTHRIE PATRICIA	2023		F	21.90	0.40	1.10	0.00	0.00	23.40	10/02/2023	
GUTHRIE PATRICIA	2023		S	21.90	0.40	1.10	0.00	0.00	23.40	11/15/2023	
									GRAND TOTAL DUE		1,511.21
15 015 07 006	1478 CONLEY RD 30288										
										TAX DISTRICT: 04	UNINCORPORATED
3939 MORELAND AVE LLC	2023		S	11.91	0.22	0.60	0.00	0.00	12.73	11/15/2023	
									GRAND TOTAL DUE		12.73
15 015 08 002	1390 CONLEY RD 30288										
										TAX DISTRICT: 04	UNINCORPORATED
DEKALB COUNTY	2016		F	441.90	242.99	22.10	0.00	0.00	706.99	09/30/2016	DO
DEKALB COUNTY	2016		S	441.90	242.99	22.10	0.00	0.00	706.99	11/15/2016	DO
DEKALB COUNTY	2017		F	440.90	212.65	22.05	0.00	0.00	675.60	10/02/2017	DO
DEKALB COUNTY	2017		S	440.90	212.65	22.05	0.00	0.00	675.60	11/15/2017	DO
DEKALB COUNTY	2018		F	456.70	186.02	22.00	0.00	0.00	664.72	10/01/2018	DO
DEKALB COUNTY	2018		S	456.70	186.02	22.00	0.00	0.00	664.72	11/15/2018	DO
DEKALB COUNTY	2019		F	455.70	146.90	21.95	0.00	0.00	624.55	09/30/2019	DO
DEKALB COUNTY	2019		S	455.70	146.90	21.95	0.00	0.00	624.55	11/15/2019	DO
DEKALB COUNTY	2020		F	455.70	111.57	21.95	0.00	0.00	589.22	09/30/2020	
DEKALB COUNTY	2020		S	455.70	111.57	21.95	0.00	0.00	589.22	11/16/2020	
									GRAND TOTAL DUE		6,522.16
15 016 01 015	4416 CABIN DR 30288										
										TAX DISTRICT: 04	UNINCORPORATED
DIAMOND MASONRY INC	2023		S	2,009.91	36.85	90.25	0.00	0.00	2,137.01	11/15/2023	
									GRAND TOTAL DUE		2,137.01

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 016 02 001	4380	THURMAN DR 30288									
BEAN ROBERT D HIS EST PF	2023		F	145.59	2.67	4.88	0.00	0.00	153.14	10/02/2023	
BEAN ROBERT D HIS EST PF	2023		S	145.59	2.67	4.88	0.00	0.00	153.14	11/15/2023	
GRAND TOTAL DUE									306.28		
15 018 03 005	3400	MORELAND AVE 30288 1									
HIRUT INVESTMENT INC	2023	2680-0019	F	10,411.54	190.84	502.82	0.00	0.00	11,105.20	10/02/2023	
HIRUT INVESTMENT INC	2023	2680-0019	S	10,411.54	190.84	502.82	28.00	75.00	11,208.20	11/15/2023	
GRAND TOTAL DUE									22,313.40		
15 018 03 007	1400	CEDAR GROVE RD 30288									
WILSON AL	2022	2580-0114	S	5.81	0.69	0.27	0.21	0.15	7.13	11/15/2022	
GRAND TOTAL DUE									7.13		
15 018 04 003	1383	CEDAR GROVE RD 30288									
PHAT FARM 2 LLC	2023		S	1,145.75	21.01	42.51	0.00	0.00	1,209.27	11/15/2023	
GRAND TOTAL DUE									1,209.27		
15 018 05 001	4281	OLD MCDONOUGH RD 302									
SIMMONS LEVELDRO	2023		F	1,528.14	28.01	67.62	0.00	0.00	1,623.77	10/02/2023	
SIMMONS LEVELDRO	2023		S	1,528.14	28.01	67.62	0.00	0.00	1,623.77	11/15/2023	
GRAND TOTAL DUE									3,247.54		
15 018 05 002	4265	THURMAN DR 30288									
SIMMONS LEVELDRO	2023		F	570.85	10.46	28.54	0.00	0.00	609.85	10/02/2023	
SIMMONS LEVELDRO	2023		S	570.85	10.46	28.54	0.00	0.00	609.85	11/15/2023	
GRAND TOTAL DUE									1,219.70		
15 018 05 006	3439	MORELAND AVE 30288									
JARMON JOHN D REVOC TRUS	2021		F	68.93	7.90	3.45	0.00	0.00	80.28	02/03/2023	
JARMON JOHN D REVOC TRUS	2021		S	68.93	7.90	3.45	28.00	20.00	128.28	02/03/2023	
AFFORDABLE LOGISTICS INC	2022		F	514.76	61.66	22.98	0.00	0.00	599.40	09/30/2022	
AFFORDABLE LOGISTICS INC	2022		S	514.76	61.66	22.98	28.00	113.98	741.38	11/15/2022	
AFFORDABLE LOGISTICS INC	2023		F	569.03	10.43	22.93	0.00	0.00	602.39	10/02/2023	
AFFORDABLE LOGISTICS INC	2023		S	569.03	10.43	22.93	0.00	0.00	602.39	11/15/2023	
GRAND TOTAL DUE									2,754.12		
15 018 05 007	3437	MORELAND AVE 30288									
JARMON JOHN D REVOC TRUS	2021		F	4,245.71	486.47	212.29	0.00	0.00	4,944.47	02/03/2023	
JARMON JOHN D REVOC TRUS	2021		S	4,245.71	486.47	212.29	28.00	20.00	4,992.47	02/03/2023	
AFFORDABLE LOGISTICS INC	2022		F	10,012.77	1,199.43	490.08	0.00	0.00	11,702.28	09/30/2022	
AFFORDABLE LOGISTICS INC	2022		S	10,012.77	1,199.43	490.08	28.00	113.98	11,844.26	11/15/2022	
AFFORDABLE LOGISTICS INC	2023		F	10,203.92	187.04	489.08	0.00	0.00	10,880.04	10/02/2023	
AFFORDABLE LOGISTICS INC	2023		S	10,203.92	187.04	489.08	0.00	0.00	10,880.04	11/15/2023	
GRAND TOTAL DUE									55,243.56		
15 018 06 001	4270	OLD MCDONOUGH RD 302									
BOYD FRANCES S REVOCABLE	2023		F	1,637.40	30.01	81.87	0.00	0.00	1,749.28	10/02/2023	
BOYD FRANCES S REVOCABLE	2023		S	1,637.40	30.01	81.87	0.00	0.00	1,749.28	11/15/2023	
GRAND TOTAL DUE									3,498.56		
15 019 01 007	4080	BONSAL RD 30288									
HICKSON CORPORATION	2022		F	1,490.17	105.55	74.51	0.00	0.00	1,670.23	07/16/2023	
HICKSON CORPORATION	2022		S	1,490.17	105.55	74.51	28.00	113.98	1,812.21	07/16/2023	
HICKSON CORPORATION	2023		S	193.67	3.55	7.84	0.00	0.00	205.06	11/15/2023	
GRAND TOTAL DUE									3,687.50		
15 019 01 029	1540	CEDAR GROVE RD 30288									
S AND B PROPERTY INVESTM	2020		S	11,665.14	2,126.67	574.57	28.00	20.00	14,414.38	01/12/2022	
CONLEY PROPERTIES USA LI	2021		S	11,222.41	2,045.96	550.93	28.00	20.00	13,867.30	01/10/2022	
CONLEY PROPERTIES USA LI	2023	2680-0022	F	31,341.23	574.49	1,539.90	0.00	0.00	33,455.62	10/02/2023	
CONLEY PROPERTIES USA LI	2023	2680-0022	S	31,341.23	574.49	1,539.90	28.00	75.00	33,558.62	11/15/2023	
GRAND TOTAL DUE									95,295.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 019 01 031	4070 BONSAL RD 30288										
ARCH WOOD PROTECTION INC	2022		F	17,431.19	1,234.65	871.56	0.00	0.00	19,537.40	07/16/2023	
ARCH WOOD PROTECTION INC	2022		S	17,431.19	1,234.65	871.56	28.00	113.98	19,679.38	07/16/2023	
ARCH WOOD PROTECTION INC	2023		F	1,857.85	34.05	87.20	0.00	0.00	1,979.10	10/02/2023	
ARCH WOOD PROTECTION INC	2023		S	41,439.29	759.58	1,945.05	0.00	0.00	44,143.92	11/15/2023	
									85,339.80		
15 019 01 037	1579 KOPPERS RD 30288										
ARCH WOOD PROTECTION INC	2022		F	5,178.44	366.79	258.92	0.00	0.00	5,804.15	07/16/2023	
ARCH WOOD PROTECTION INC	2022		S	5,178.44	366.79	258.92	28.00	113.98	5,946.13	07/16/2023	
ARCH WOOD PROTECTION INC	2023		F	733.92	13.46	33.86	0.00	0.00	781.24	10/02/2023	
ARCH WOOD PROTECTION INC	2023		S	16,641.43	305.04	767.78	0.00	0.00	17,714.25	11/15/2023	
									30,245.77		
15 019 01 040	1577 KOPPERS RD 30288 120										
ARCH WOOD PROTECTION INC	2023	2680-0024	F	4,980.30	91.29	199.10	0.00	0.00	5,270.69	10/02/2023	
ARCH WOOD PROTECTION INC	2023	2680-0024	S	4,980.30	91.29	199.10	28.00	75.00	5,373.69	11/15/2023	
									10,644.38		
15 019 01 044	1554 CEDAR GROVE RD 30288										
UNITED SPECIALTY CONSTRU	2023		S	1,880.84	34.48	80.65	0.00	0.00	1,995.97	11/15/2023	
									1,995.97		
15 019 03 044	1642 KOPPERS RD 30288										
GRAHAM LOGGING AND STUMF	2023		F	2,259.57	0.00	0.00	0.00	0.00	2,259.57	04/05/2024	
GRAHAM LOGGING AND STUMF	2023		S	2,259.57	0.00	0.00	0.00	0.00	2,259.57	04/05/2024	
									4,519.14		
15 019 03 047	1724 KOPPERS RD 30288										
REALTY INCOME PROPERTIES	2023	2680-0025	S	33,803.86	619.63	1,554.55	28.00	75.00	36,081.04	11/15/2023	
									36,081.04		
15 019 04 041	3941 BONSAL RD 30288										
ARCH WOOD PROTECTION INC	2023	2680-0026	F	608.09	11.15	26.78	0.00	0.00	646.02	10/02/2023	
ARCH WOOD PROTECTION INC	2023	2680-0026	S	14,416.66	264.26	634.87	28.00	75.00	15,418.79	11/15/2023	
									16,064.81		
15 019 04 044	3981 BONSAL RD 30288										
ARCH WOOD PROTECTION INC	2023		F	74.83	1.37	3.74	0.00	0.00	79.94	10/02/2023	
ARCH WOOD PROTECTION INC	2023		S	1,571.34	28.81	78.57	0.00	0.00	1,678.72	11/15/2023	
									1,758.66		
15 019 05 001	1650 CEDAR GROVE RD 30288										
MCFARLAND ETHEL	2023		F	1,192.86	21.87	57.25	0.00	0.00	1,271.98	10/02/2023	
MCFARLAND ETHEL	2023		S	1,192.86	21.87	57.25	0.00	0.00	1,271.98	11/15/2023	
									2,543.96		
15 019 05 017	1598 CEDAR GROVE RD 30288										
ASMAT HOLDING 22 INC	2023		F	1,597.87	29.29	73.17	0.00	0.00	1,700.33	10/02/2023	
ASMAT HOLDING 22 INC	2023		S	1,597.87	29.29	73.17	0.00	0.00	1,700.33	11/15/2023	
									3,400.66		
15 019 06 001	1611 HENRICO RD 30288										
ARCH WOOD PROTECTION INC	2023		F	117.16	2.15	5.85	0.00	0.00	125.16	10/02/2023	
ARCH WOOD PROTECTION INC	2023		S	2,460.26	45.09	123.01	0.00	0.00	2,628.36	11/15/2023	
									2,753.52		
15 019 06 002	1576 KOPPERS RD 30288										
ARCH WOOD PROTECTION INC	2023	2680-0027	F	473.70	8.68	20.12	0.00	0.00	502.50	10/02/2023	
ARCH WOOD PROTECTION INC	2023	2680-0027	S	11,627.89	213.15	493.82	28.00	75.00	12,437.86	11/15/2023	
									12,940.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 020 01 038	1798	JAJEF AVE 30288	1319								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CHIEFTAIN ATLANTA LP	2022		F	410.81	21.91	20.54	0.00	0.00	453.26	09/13/2023	
CHIEFTAIN ATLANTA LP	2022		S	410.81	21.91	20.54	0.00	0.00	453.26	09/13/2023	
CHIEFTAIN ATLANTA LP	2023		F	241.98	0.00	0.00	0.00	0.00	241.98	04/05/2024	
CHIEFTAIN ATLANTA LP	2023		S	241.98	0.00	0.00	0.00	0.00	241.98	04/05/2024	
						GRAND TOTAL DUE			1,390.48		
15 020 01 044	1745	NATCHEZ TRL 30288	13								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
AJANI AJARATU MARY	2023		F	819.17	15.01	40.06	0.00	0.00	874.24	10/02/2023	
AJANI AJARATU MARY	2023		S	2,189.81	40.14	107.09	0.00	0.00	2,337.04	11/15/2023	
						GRAND TOTAL DUE			3,211.28		
15 020 01 053	1680	CEDAR GROVE RD 30288									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
YOUNG JIMMY D	2023		S	18.47	0.34	0.91	0.00	0.00	19.72	11/15/2023	
						GRAND TOTAL DUE			19.72		
15 020 01 060	1746	CEDAR GROVE RD 30288									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BLACKMON TERRY ANTONIO	2023		F	1,829.10	33.53	89.06	0.00	0.00	1,951.69	10/02/2023	
BLACKMON TERRY ANTONIO	2023		S	1,829.10	33.53	89.06	0.00	0.00	1,951.69	11/15/2023	
						GRAND TOTAL DUE			3,903.38		
15 020 02 029	1868	CEDAR GROVE RD 30288									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PRIESTLEY FABIAN	2023		F	174.10	3.19	6.31	0.00	0.00	183.60	10/02/2023	
PRIESTLEY FABIAN	2023		S	174.10	3.19	6.31	0.00	0.00	183.60	11/15/2023	
						GRAND TOTAL DUE			367.20		
15 020 02 056	3942	MOORE RD 30288									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
I-20 EAST INC	2016	1834-0245	F	73.35	40.33	3.67	0.00	0.00	117.35	09/30/2016	DO
I-20 EAST INC	2016	1834-0245	S	73.35	40.33	3.67	31.00	20.00	168.35	11/15/2016	DO
I-20 EAST INC	2017	1977-0349	F	74.96	36.15	3.75	0.00	0.00	114.86	10/02/2017	DO
I-20 EAST INC	2017	1977-0349	S	74.96	36.15	3.75	30.50	20.00	165.36	11/15/2017	DO
I-20 EAST INC	2018	2123-0378	F	74.79	30.46	3.74	0.00	0.00	108.99	10/01/2018	
I-20 EAST INC	2018	2123-0378	S	74.79	30.46	3.74	30.50	20.00	159.49	11/15/2018	
I-20 EAST INC	2019	2254-0229	F	74.61	24.05	3.73	0.00	0.00	102.39	09/30/2019	
I-20 EAST INC	2019	2254-0229	S	74.61	24.05	3.73	30.50	350.47	483.36	11/15/2019	
I-20 EAST INC	2020	2372-0228	F	74.61	18.27	3.73	0.00	0.00	96.61	09/30/2020	
I-20 EAST INC	2020	2372-0228	S	74.61	18.27	3.73	28.00	541.11	665.72	11/16/2020	
I-20 EAST INC	2021	2447-0246	F	115.87	21.12	5.79	0.00	0.00	142.78	09/30/2021	
I-20 EAST INC	2021	2447-0246	S	115.87	21.12	5.79	28.00	20.00	190.78	11/15/2021	
I-20 EAST INC	2022	2580-0124	F	115.87	13.88	5.79	0.00	0.00	135.54	09/30/2022	
I-20 EAST INC	2022	2580-0124	S	115.87	13.88	5.79	28.00	20.00	183.54	11/15/2022	
I-20 EAST INC	2023		F	115.60	2.12	5.78	0.00	0.00	123.50	10/02/2023	
I-20 EAST INC	2023		S	115.60	2.12	5.78	0.00	0.00	123.50	11/15/2023	
						GRAND TOTAL DUE			3,082.12		
15 020 02 159	4118	JAMES LAKE DR 30288									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LOMAX TA THERION G	2023		H1F F	283.30	2.71	14.17	0.00	0.00	300.18	02/03/2024	
LOMAX TA THERION G	2023		H1F S	283.30	2.71	14.17	0.00	0.00	300.18	02/03/2024	
						GRAND TOTAL DUE			600.36		
15 020 02 167	4182	JAMES LAKE DR 30288									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2016		F	385.34	211.89	19.27	0.00	0.00	616.50	09/30/2016	DC
DEKALB COUNTY	2016		S	385.34	211.89	19.27	30.50	20.00	667.00	11/15/2016	DC
DEKALB COUNTY	2017		F	497.33	239.87	24.87	0.00	0.00	762.07	10/02/2017	DC
DEKALB COUNTY	2017		S	497.33	239.87	24.87	30.50	20.00	812.57	11/15/2017	DC
						GRAND TOTAL DUE			2,858.14		
15 020 08 006	4230	MOORE RD 30288									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HENDERSON RALPH	2023		S	43.71	0.80	2.19	0.00	0.00	46.70	11/15/2023	
						GRAND TOTAL DUE			46.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 020 08 015	1832 CEDAR GROVE RD 30288										
TATE WILLIAM HIS ESTATE	2023	H4F	F	277.34	5.09	11.53	0.00	0.00	293.96	10/02/2023	
TATE WILLIAM HIS ESTATE	2023	H4F	S	284.10	5.21	11.81	0.00	0.00	301.12	11/15/2023	
									595.08		
15 020 09 002	1781 JAJEF AVE 30288 1318										
DANIEL EDWARD L	2023	H1F	F	1,214.73	22.27	58.34	0.00	0.00	1,295.34	10/02/2023	
DANIEL EDWARD L	2023	H1F	S	1,214.75	22.27	58.34	0.00	0.00	1,295.36	11/15/2023	
									2,590.70		
15 020 10 004	4048 SAUTEE TRL 30288 133										
PSATL29 4028 SAUTEE TRAI	2023		F	351.02	3.36	17.55	0.00	0.00	371.93	02/03/2024	
PSATL29 4028 SAUTEE TRAI	2023		S	351.02	3.36	17.55	0.00	0.00	371.93	02/03/2024	
									743.86		
15 020 10 023	3804 SAUTEE TRL 30288 135										
JUSTICE KARA	2023	H1F	F	186.60	0.00	0.00	0.00	0.00	186.60	04/05/2024	
JUSTICE KARA	2023	H1F	S	186.60	0.00	0.00	0.00	0.00	186.60	04/05/2024	
									373.20		
15 020 10 024	3812 SAUTEE TRL 30288 135										
MORRIS MARLOWE M	2023	H1F	F	198.55	0.00	0.00	0.00	0.00	198.55	04/05/2024	
MORRIS MARLOWE M	2023	H1F	S	198.55	0.00	0.00	0.00	0.00	198.55	04/05/2024	
									397.10		
15 020 11 030	1870 SARAH COVE CT 30288										
BALL TIARA J	2023	H1F	F	442.03	0.00	0.00	0.00	0.00	442.03	04/05/2024	
BALL TIARA J	2023	H1F	S	442.03	0.00	0.00	0.00	0.00	442.03	04/05/2024	
									884.06		
15 020 11 038	1914 SARAH COVE CT 30288										
TOUCH NEW MONEY EVERYDAY	2022		F	632.44	75.76	31.62	0.00	0.00	739.82	01/16/2023	
TOUCH NEW MONEY EVERYDAY	2022		S	632.44	75.76	31.62	28.00	113.98	881.80	01/16/2023	
NORRIS PROPERTY DEVELOPM	2023		F	631.04	11.57	31.55	0.00	0.00	674.16	10/02/2023	
NORRIS PROPERTY DEVELOPM	2023		S	631.04	11.57	31.55	0.00	0.00	674.16	11/15/2023	
									2,969.94		
15 020 11 053	4143 JAMES LAKE DR 30288										
BROWN ALVIN	2023		F	2,858.65	52.40	142.93	0.00	0.00	3,053.98	10/02/2023	
BROWN ALVIN	2023		S	2,858.65	52.40	142.93	0.00	0.00	3,053.98	11/15/2023	
									6,107.96		
15 020 11 055	4127 JAMES LAKE DR 30288										
TOUCH NEW MONEY EVERYDAY	2022		F	650.73	77.95	32.53	0.00	0.00	761.21	01/16/2023	
TOUCH NEW MONEY EVERYDAY	2022		S	650.73	77.95	32.53	28.00	113.98	903.19	01/16/2023	
NORRIS PROPERTY DEVELOPM	2023		F	649.33	11.90	32.46	0.00	0.00	693.69	10/02/2023	
NORRIS PROPERTY DEVELOPM	2023		S	649.33	11.90	32.46	0.00	0.00	693.69	11/15/2023	
									3,051.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 020 11 075 3996 JAMES LAKE DR 30288 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
THOMAS VERONICA	2016	1834-0285	F	555.10	305.24	26.56	0.00	0.00	886.90	09/30/2016	DO
THOMAS VERONICA	2016	1834-0285	S	555.10	305.24	26.56	31.00	64.89	982.79	11/15/2016	DO
THOMAS VERONICA	2017	1977-0389	F	668.83	322.59	32.25	0.00	0.00	1,023.67	10/02/2017	DO
THOMAS VERONICA	2017	1977-0389	S	668.83	322.59	32.25	30.50	20.00	1,074.17	11/15/2017	DO
THOMAS VERONICA	2018	2123-0419	F	697.06	283.93	33.66	0.00	0.00	1,014.65	10/01/2018	
THOMAS VERONICA	2018	2123-0419	S	697.06	283.93	33.66	30.50	20.00	1,065.15	11/15/2018	
THOMAS VERONICA	2019	2254-0277	F	685.36	220.92	33.08	0.00	0.00	939.36	09/30/2019	
THOMAS VERONICA	2019	2254-0277	S	685.36	220.92	33.08	30.50	20.00	989.86	11/15/2019	
THOMAS VERONICA	2020		F	685.36	167.80	33.08	0.00	0.00	886.24	09/30/2020	
THOMAS VERONICA	2020		S	685.36	167.80	33.08	28.00	20.00	934.24	11/16/2020	
THOMAS VERONICA	2021	2680-0028	F	685.37	124.96	33.08	0.00	0.00	843.41	09/30/2021	
THOMAS VERONICA	2021	2680-0028	S	685.37	124.96	33.08	28.00	20.00	891.41	11/15/2021	
THOMAS VERONICA	2022	2580-0131	F	799.48	95.77	38.78	0.00	0.00	934.03	09/30/2022	
THOMAS VERONICA	2022	2580-0131	S	799.48	95.77	38.78	28.00	20.00	982.03	11/15/2022	
THOMAS VERONICA	2023	2680-0029	F	822.08	15.07	38.71	0.00	0.00	875.86	10/02/2023	
THOMAS VERONICA	2023	2680-0029	S	822.08	15.07	38.71	28.00	20.00	923.86	11/15/2023	
GRAND TOTAL DUE									15,247.63		
15 021 01 037 2020 CEDAR GROVE RD 30288 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LEE NAN-HSIUNG	2023		H4F S	3.77	0.07	0.15	0.00	0.00	3.99	11/15/2023	
GRAND TOTAL DUE									3.99		
15 021 01 048 1968 CEDAR GROVE RD 30288 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ARNOLD JOE	2023		S	2,198.57	40.31	107.53	0.00	0.00	2,346.41	11/15/2023	
GRAND TOTAL DUE									2,346.41		
15 021 02 034 4031 CEDAR GROVE PL 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AXOM ENTERPRISES LLC	2023		F	1,918.96	35.18	93.55	0.00	0.00	2,047.69	10/02/2023	
AXOM ENTERPRISES LLC	2023		S	1,918.96	35.18	93.55	0.00	0.00	2,047.69	11/15/2023	
GRAND TOTAL DUE									4,095.38		
15 021 04 023 2065 CEDAR GROVE RD 30288 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BLACK JAMES H	2023	2680-0030	F	3,347.79	61.37	164.99	0.00	0.00	3,574.15	10/02/2023	
BLACK JAMES H	2023	2680-0030	S	3,347.79	61.37	164.99	28.00	75.00	3,677.15	11/15/2023	
GRAND TOTAL DUE									7,251.30		
15 021 04 058 4216 CEDAR COMMONS WAY 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DRB GROUP GEORGIA LLC	2023		F	413.69	7.58	18.29	0.00	0.00	439.56	10/02/2023	
DRB GROUP GEORGIA LLC	2023		S	413.68	7.58	18.29	0.00	0.00	439.55	11/15/2023	
GRAND TOTAL DUE									879.11		
15 021 04 064 4203 CEDAR COMMONS WAY 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DRB GROUP GEORGIA LLC	2023		F	398.31	7.30	17.52	0.00	0.00	423.13	10/02/2023	
DRB GROUP GEORGIA LLC	2023		S	398.31	7.30	17.52	0.00	0.00	423.13	11/15/2023	
GRAND TOTAL DUE									846.26		
15 021 05 004 2131 CEDAR GROVE RD 30288 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JOY JUANITA T EST PERS F	2018	2123-0430	F	122.29	49.81	6.11	0.00	0.00	178.21	10/01/2018	
JOY JUANITA T EST PERS F	2018	2123-0430	S	122.29	49.81	6.11	30.50	20.00	228.71	11/15/2018	
JOY JUANITA T EST PERS F	2019	2254-0290	F	122.01	39.33	6.10	0.00	0.00	167.44	09/30/2019	
JOY JUANITA T EST PERS F	2019	2254-0290	S	122.01	39.33	6.10	30.50	75.92	273.86	11/15/2019	
JOY JUANITA T EST PERS F	2020	2372-0268	F	122.01	29.87	6.10	0.00	0.00	157.98	09/30/2020	
JOY JUANITA T EST PERS F	2020	2372-0268	S	122.01	29.87	6.10	28.00	240.92	426.90	11/16/2020	
JOY JUANITA T EST PERS F	2021	2451-0240	F	122.02	22.25	6.10	0.00	0.00	150.37	09/30/2021	
JOY JUANITA T EST PERS F	2021	2451-0240	S	122.02	22.25	6.10	28.00	375.48	553.85	11/15/2021	
JOY JUANITA T EST PERS F	2022	2580-0137	F	122.01	14.62	6.10	0.00	0.00	142.73	09/30/2022	
JOY JUANITA T EST PERS F	2022	2580-0137	S	122.01	14.62	6.10	28.00	20.00	190.73	11/15/2022	
JOY JUANITA T EST PERS F	2023		F	158.52	2.91	7.93	0.00	0.00	169.36	10/02/2023	
JOY JUANITA T EST PERS F	2023		S	158.52	2.91	7.93	0.00	0.00	169.36	11/15/2023	
GRAND TOTAL DUE									2,809.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 021 05 037	2130	SILVA WAY 30288									
NEXPOINT SFR SPE 3 LLC	2023		S	2,809.05	51.49	138.06	0.00	0.00	2,998.60	11/15/2023	
									2,998.60		
15 021 05 043	2123	SILVA WAY 30288 1733									
SENG SIM	2023		H1F F	1,454.37	26.66	70.33	0.00	0.00	1,551.36	10/02/2023	
SENG SIM	2023		H1F S	1,454.39	26.66	70.33	0.00	0.00	1,551.38	11/15/2023	
									3,102.74		
15 021 08 014	4088	SMITHFIELD TRL 30294									
NOLTON LAYONDRA EVONNE	2023		H1F F	187.31	0.00	0.00	0.00	0.00	187.31	04/05/2024	
NOLTON LAYONDRA EVONNE	2023		H1F S	187.31	0.00	0.00	0.00	0.00	187.31	04/05/2024	
									374.62		
15 021 08 023	4036	SMITHFIELD TRL 30294									
A TO Z MANAGEMENT LLC	2023		F	54.80	1.00	2.74	0.00	0.00	58.54	10/02/2023	
A TO Z MANAGEMENT LLC	2023		S	54.80	1.00	2.74	0.00	0.00	58.54	11/15/2023	
									117.08		
15 022 01 001	4068	BOULDERCREST WAY 302									
HANDS OF FAITH DELIVERAN	2021		F	141.60	25.82	0.00	0.00	0.00	167.42	09/30/2021	
HANDS OF FAITH DELIVERAN	2021		S	141.60	25.82	0.00	0.00	0.00	167.42	11/15/2021	
HANDS OF FAITH DELIVERAN	2022		F	141.60	16.96	0.00	0.00	0.00	158.56	09/30/2022	
HANDS OF FAITH DELIVERAN	2022		S	141.60	16.96	0.00	0.00	0.00	158.56	11/15/2022	
HANDS OF FAITH DELIVERAN	2023		F	283.20	5.19	0.00	0.00	0.00	288.39	10/02/2023	
HANDS OF FAITH DELIVERAN	2023		S	283.20	5.19	0.00	0.00	0.00	288.39	11/15/2023	
									1,228.74		
15 022 01 136	4071	BOULDER VISTA DR 302									
CHERRY TINA D	2023		H1 F	746.74	13.69	34.94	0.00	0.00	795.37	10/02/2023	
CHERRY TINA D	2023		H1 S	746.76	13.69	34.94	0.00	0.00	795.39	11/15/2023	
									1,590.76		
15 022 02 079	4122	CEDAR VALLEY LN 3028									
ANDERSON DONALD SR	2023		F	87.80	1.61	4.39	0.00	0.00	93.80	10/02/2023	
ANDERSON DONALD SR	2023		S	87.80	1.61	4.39	0.00	0.00	93.80	11/15/2023	
									187.60		
15 022 02 080	4169	LOVELESS DR 30294									
THOMAS ANTHONY R	2023		F	459.25	8.41	21.05	0.00	0.00	488.71	10/02/2023	
THOMAS ANTHONY R	2023		S	577.21	10.58	26.47	0.00	0.00	614.26	11/15/2023	
									1,102.97		
15 022 03 047	4198	R LOVELESS DR 30294									
FENNA LIFE LLC	2023		F	118.24	2.17	5.91	0.00	0.00	126.32	10/02/2023	
FENNA LIFE LLC	2023		S	118.24	2.17	5.91	0.00	0.00	126.32	11/15/2023	
									252.64		
15 022 06 003	4133	CEDAR VALLEY LN 3028									
AARON RONDRA TAMIL	2023		H1F F	730.44	13.39	34.13	0.00	0.00	777.96	10/02/2023	
AARON RONDRA TAMIL	2023		H1F S	730.44	13.39	34.13	0.00	0.00	777.96	11/15/2023	
									1,555.92		
15 022 06 005	4149	CEDAR VALLEY LN 3028									
JOHNSON DONALD LEE	2022	2580-0149	H1 S	12.19	1.47	0.60	18.00	20.00	52.26	11/15/2022	
									52.26		
15 022 07 009	4038	BOULDER VISTA DR 302									
MCCLARN ANTHONY C	2023		S	2,707.19	49.62	132.96	0.00	0.00	2,889.77	11/15/2023	
									2,889.77		
15 022 08 016	4040	ROCKEY VALLEY DR 302									
FULTON ANDRE L	2023		H1 S	749.66	13.74	35.71	0.00	0.00	799.11	11/15/2023	
									799.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 022 10 001	2454	ROCKKNOLL DR 30288 1									
FOSTER DEMETRIUS	2023	H1F S		15.98	0.29	0.74	0.00	0.00	17.01	11/15/2023	
GRAND TOTAL DUE									17.01		
15 022 11 005	3987	ROCKGARDEN CT 30288									
SMITH WILLIAM	2023	H5F F		202.50	3.71	7.73	0.00	0.00	213.94	10/02/2023	
SMITH WILLIAM	2023	H5F S		202.50	3.71	7.73	0.00	0.00	213.94	11/15/2023	
GRAND TOTAL DUE									427.88		
15 022 11 012	2362	ROCKKNOLL DR 30288									
VAJIMA ANAT	2023	F		78.40	1.43	3.81	0.00	0.00	83.64	10/02/2023	
VAJIMA ANAT	2023	S		1,692.14	31.02	82.21	0.00	0.00	1,805.37	11/15/2023	
GRAND TOTAL DUE									1,889.01		
15 022 13 002	3952	ROCKEY VALLEY DR 302									
SCOTT JOHNATHAN	2023	H1F F		715.97	13.13	33.40	0.00	0.00	762.50	10/02/2023	
SCOTT JOHNATHAN	2023	H1F S		715.99	13.13	33.40	0.00	0.00	762.52	11/15/2023	
GRAND TOTAL DUE									1,525.02		
15 022 13 008	3900	ROCKEY VALLEY DR 302									
EVANS PAULA L	2023	F		1,816.53	33.30	88.43	0.00	0.00	1,938.26	10/02/2023	
EVANS PAULA L	2023	S		1,816.53	33.30	88.43	0.00	0.00	1,938.26	11/15/2023	
GRAND TOTAL DUE									3,876.52		
15 022 15 052	2170	BARBARA LN 30294									
RUCKER RICKY	2023	H1F F		696.89	12.78	32.45	0.00	0.00	742.12	10/02/2023	
RUCKER RICKY	2023	H1F S		696.89	12.78	32.45	0.00	0.00	742.12	11/15/2023	
GRAND TOTAL DUE									1,484.24		
15 022 15 171	2216	SEVEN OAKS CIR 30288									
FYR SFR BORROWER LLC	2023	F		350.32	6.42	17.52	0.00	0.00	374.26	01/26/2024	
FYR SFR BORROWER LLC	2023	S		350.32	6.42	17.52	0.00	0.00	374.26	01/26/2024	
GRAND TOTAL DUE									748.52		
15 023 01 012	4311	PANTHERSVILLE RD 302									
ENGLISH YVONNE	2023	F		1,483.70	27.20	71.79	0.00	0.00	1,582.69	10/02/2023	
ENGLISH YVONNE	2023	S		1,483.70	27.20	71.79	0.00	0.00	1,582.69	11/15/2023	
GRAND TOTAL DUE									3,165.38		
15 023 01 024	2551	R PENDERGRASS CT 302									
CEMETERY	2018	2123-0458	F	1,211.49	493.45	60.57	0.00	0.00	1,765.51	10/01/2018	
CEMETERY	2018	2123-0458	S	1,211.49	493.45	60.57	30.50	383.05	2,179.06	11/15/2018	
CEMETERY	2019	2254-0313	F	1,208.73	389.63	60.44	0.00	0.00	1,658.80	09/30/2019	
CEMETERY	2019	2254-0313	S	1,208.73	389.63	60.44	30.50	20.00	1,709.30	11/15/2019	
CEMETERY	2020		F	1,208.73	295.93	60.44	0.00	0.00	1,565.10	09/30/2020	
CEMETERY	2020		S	1,208.73	295.93	60.44	28.00	20.00	1,613.10	11/16/2020	
CEMETERY	2021	2680-0031	F	580.23	105.78	29.01	0.00	0.00	715.02	09/30/2021	
CEMETERY	2021	2680-0031	S	580.23	105.78	29.01	28.00	20.00	763.02	11/15/2021	
CEMETERY	2022	2580-0160	F	580.23	69.51	29.01	0.00	0.00	678.75	09/30/2022	
CEMETERY	2022	2580-0160	S	580.23	69.51	29.01	28.00	20.00	726.75	11/15/2022	
CEMETERY	2023	2680-0032	F	578.91	10.61	28.95	0.00	0.00	618.47	10/02/2023	
CEMETERY	2023	2680-0032	S	578.91	10.61	28.95	28.00	20.00	666.47	11/15/2023	
GRAND TOTAL DUE									14,659.35		
15 023 01 025	4199	PANTHERSVILLE RD 302									
MULKEY CLINTON R	2020	S		0.67	0.14	0.03	0.75	18.30	19.89	08/07/2021	
MULKEY CLINTON R	2021	S		105.34	19.20	5.27	0.00	0.00	129.81	01/28/2022	
K CONSTRUCTION GROUP LLC	2022	2580-0161	S	75.81	9.08	3.79	20.15	14.39	123.22	11/15/2022	
K CONSTRUCTION GROUP LLC	2023	S		105.10	1.93	5.26	0.00	0.00	112.29	11/15/2023	
GRAND TOTAL DUE									385.21		
15 023 01 060	3961	AMBROSE CT 30294									
TAYLOR NEAL	2023	H1 F		480.19	0.00	0.00	0.00	0.00	480.19	04/05/2024	
TAYLOR NEAL	2023	H1 S		480.19	0.00	0.00	0.00	0.00	480.19	04/05/2024	
GRAND TOTAL DUE									960.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 023 01 091	2617	PENDERS RIDGE TRL 30									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
EUSANDES LLC	2023		F	2,938.27	53.86	144.52	0.00	0.00	3,136.65	10/02/2023	
EUSANDES LLC	2023		S	2,938.27	53.86	144.52	0.00	0.00	3,136.65	11/15/2023	
						GRAND TOTAL DUE			6,273.30		
15 023 01 153	3995	AMBROSE WAY 30294									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
BURGESS DAMON	2023		H1F F	1,674.63	30.70	81.34	0.00	0.00	1,786.67	10/02/2023	
BURGESS DAMON	2023		H1F S	1,674.65	30.70	81.34	0.00	0.00	1,786.69	11/15/2023	
						GRAND TOTAL DUE			3,573.36		
15 023 01 178	2626	BRITTANY PARK LN 302									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
DOZIER DEVELOPMENT CO LI	2016		1834-0315 F	59.20	32.55	2.96	0.00	0.00	94.71	09/30/2016	
DOZIER DEVELOPMENT CO LI	2016		1834-0315 S	59.20	32.55	2.96	31.00	20.00	145.71	11/15/2016	
DOZIER DEVELOPMENT CO LI	2017		1977-0421 F	59.20	28.55	2.96	0.00	0.00	90.71	10/02/2017	
DOZIER DEVELOPMENT CO LI	2017		1977-0421 S	59.20	28.55	2.96	30.50	20.00	141.21	11/15/2017	
DOZIER DEVELOPMENT CO LI	2018		2123-0459 F	59.20	24.11	2.96	0.00	0.00	86.27	10/01/2018	
DOZIER DEVELOPMENT CO LI	2018		2123-0459 S	59.20	24.11	2.96	30.50	20.00	136.77	11/15/2018	
DOZIER DEVELOPMENT CO LI	2019		2254-0315 F	59.20	19.08	2.96	0.00	0.00	81.24	09/30/2019	
DOZIER DEVELOPMENT CO LI	2019		2254-0315 S	59.20	19.08	2.96	30.50	20.00	131.74	11/15/2019	
DOZIER DEVELOPMENT CO LI	2020		F	59.20	14.49	2.96	0.00	0.00	76.65	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020		S	59.20	14.49	2.96	28.00	20.00	124.65	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021		2451-0266 F	59.20	10.79	2.96	0.00	0.00	72.95	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021		2451-0266 S	59.20	10.79	2.96	28.00	20.00	120.95	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022		2580-0162 F	59.20	7.09	2.96	0.00	0.00	69.25	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022		2580-0162 S	59.20	7.09	2.96	28.00	20.00	117.25	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023		F	59.20	1.09	2.96	0.00	0.00	63.25	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023		S	59.20	1.09	2.96	0.00	0.00	63.25	11/15/2023	
						GRAND TOTAL DUE			1,616.56		
15 023 01 179	2588	BRITTANY PARK LN 302									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
DOZIER DEVELOPMENT CO LI	2016		1834-0316 F	70.08	38.53	3.50	0.00	0.00	112.11	09/30/2016	
DOZIER DEVELOPMENT CO LI	2016		1834-0316 S	70.08	38.53	3.50	31.00	20.00	163.11	11/15/2016	
DOZIER DEVELOPMENT CO LI	2017		1977-0422 F	70.08	33.80	3.50	0.00	0.00	107.38	10/02/2017	
DOZIER DEVELOPMENT CO LI	2017		1977-0422 S	70.08	33.80	3.50	30.50	20.00	157.88	11/15/2017	
DOZIER DEVELOPMENT CO LI	2018		2123-0460 F	70.08	28.54	3.50	0.00	0.00	102.12	10/01/2018	
DOZIER DEVELOPMENT CO LI	2018		2123-0460 S	70.08	28.54	3.50	30.50	20.00	152.62	11/15/2018	
DOZIER DEVELOPMENT CO LI	2019		2254-0316 F	70.08	22.59	3.50	0.00	0.00	96.17	09/30/2019	
DOZIER DEVELOPMENT CO LI	2019		2254-0316 S	70.08	22.59	3.50	30.50	20.00	146.67	11/15/2019	
DOZIER DEVELOPMENT CO LI	2020		F	70.08	17.16	3.50	0.00	0.00	90.74	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020		S	70.08	17.16	3.50	28.00	20.00	138.74	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021		2451-0267 F	70.08	12.78	3.50	0.00	0.00	86.36	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021		2451-0267 S	70.08	12.78	3.50	28.00	20.00	134.36	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022		2580-0163 F	70.08	8.39	3.50	0.00	0.00	81.97	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022		2580-0163 S	70.08	8.39	3.50	28.00	20.00	129.97	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023		F	70.08	1.28	3.50	0.00	0.00	74.86	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023		S	70.08	1.28	3.50	0.00	0.00	74.86	11/15/2023	
						GRAND TOTAL DUE			1,849.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 023 01 180	2623	BRITTANY PARK LN 302									
DOZIER DEVELOPMENT CO LI	2016		1834-0317	192.64	105.93	9.63	0.00	0.00	308.20	09/30/2016	
DOZIER DEVELOPMENT CO LI	2016		1834-0317	192.64	105.93	9.63	31.00	20.00	359.20	11/15/2016	
DOZIER DEVELOPMENT CO LI	2017		1977-0423	192.64	92.91	9.63	0.00	0.00	295.18	10/02/2017	
DOZIER DEVELOPMENT CO LI	2017		1977-0423	192.64	92.91	9.63	30.50	20.00	345.68	11/15/2017	
DOZIER DEVELOPMENT CO LI	2018		2123-0461	192.64	78.46	9.63	0.00	0.00	280.73	10/01/2018	
DOZIER DEVELOPMENT CO LI	2018		2123-0461	192.64	78.46	9.63	30.50	20.00	331.23	11/15/2018	
DOZIER DEVELOPMENT CO LI	2019		2254-0317	192.64	62.10	9.63	0.00	0.00	264.37	09/30/2019	
DOZIER DEVELOPMENT CO LI	2019		2254-0317	192.64	62.10	9.63	30.50	20.00	314.87	11/15/2019	
DOZIER DEVELOPMENT CO LI	2020			192.64	47.16	9.63	0.00	0.00	249.43	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020			192.64	47.16	9.63	28.00	20.00	297.43	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021		2451-0268	192.64	35.12	9.63	0.00	0.00	237.39	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021		2451-0268	192.64	35.12	9.63	28.00	20.00	285.39	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022		2580-0164	192.64	23.08	9.63	0.00	0.00	225.35	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022		2580-0164	192.64	23.08	9.63	28.00	20.00	273.35	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023			192.64	3.53	9.63	0.00	0.00	205.80	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023			192.64	3.53	9.63	0.00	0.00	205.80	11/15/2023	
GRAND TOTAL DUE									4,479.40		
15 023 01 217	2534	BRITTANY PARK CV 302									
DORSEY CHARLENE	2023		H1F S	650.08	11.92	32.50	0.00	0.00	694.50	11/15/2023	
GRAND TOTAL DUE									694.50		
15 023 03 005	3794	BOULDERCREST RD SE 3									
HARMADIA WALLA LLC	2023		2680-0033 S	12,956.04	237.49	615.16	28.00	75.00	13,911.69	11/15/2023	
GRAND TOTAL DUE									13,911.69		
15 023 04 007	3749	BOULDERCREST RD SE 3									
JOHNSON LARRY LAWSON	2023		H1 F	928.70	17.02	44.04	0.00	0.00	989.76	10/02/2023	
JOHNSON LARRY LAWSON	2023		H1 S	928.72	17.02	44.04	0.00	0.00	989.78	11/15/2023	
GRAND TOTAL DUE									1,979.54		
15 023 04 014	4196	CONNOR DR 30294									
CHANDLER DIANE FAMILY TF	2023		F	1,635.03	29.98	79.38	0.00	0.00	1,744.39	10/02/2023	
CHANDLER DIANE FAMILY TF	2023		S	1,657.97	30.39	80.50	0.00	0.00	1,768.86	11/15/2023	
GRAND TOTAL DUE									3,513.25		
15 023 04 026	4155	BOULDERCREST PARK RI									
RESICAP GEORGIA OWNER LI	2023		F	302.03	0.00	0.00	0.00	0.00	302.03	04/05/2024	
RESICAP GEORGIA OWNER LI	2023		S	302.03	0.00	0.00	0.00	0.00	302.03	04/05/2024	
GRAND TOTAL DUE									604.06		
15 023 05 004	2516	PENDERGRASS LN 30294									
JOHNSON KELLY	2023		H1F F	1,613.88	29.58	78.30	0.00	0.00	1,721.76	10/02/2023	
JOHNSON KELLY	2023		H1F S	1,613.90	29.58	78.31	0.00	0.00	1,721.79	11/15/2023	
GRAND TOTAL DUE									3,443.55		
15 023 05 013	2444	PENDERGRASS LN 30294									
WALTON TARA K	2023		H1 F	486.36	4.66	24.32	0.00	0.00	515.34	02/03/2024	
WALTON TARA K	2023		H1 S	486.36	4.66	24.32	0.00	0.00	515.34	02/03/2024	
GRAND TOTAL DUE									1,030.68		
15 024 01 004	4036	PANTHERSVILLE RD 302									
RILEY WELL PROPERTIES LI	2023		S	18.57	0.34	0.82	0.00	0.00	19.73	11/15/2023	
GRAND TOTAL DUE									19.73		
15 024 01 007	4038	PANTHERSVILLE RD 302									
DEKALB COUNTY	2016		F	287.37	158.02	13.17	0.00	0.00	458.56	09/30/2016	DC
DEKALB COUNTY	2016		S	287.37	158.02	13.17	0.00	0.00	458.56	11/15/2016	DC
DEKALB COUNTY	2017		F	264.73	127.69	12.04	0.00	0.00	404.46	10/02/2017	DC
DEKALB COUNTY	2017		S	264.73	127.69	12.04	0.00	0.00	404.46	11/15/2017	DC
GRAND TOTAL DUE									1,726.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 024 01 022	4062 R	PANTHERSVILLE RD R									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
EHRMAN HAROLD DAVID	2016	1834-0324	F	155.55	85.53	7.78	0.00	0.00	248.86	09/30/2016	DO
EHRMAN HAROLD DAVID	2016	1834-0324	S	155.55	85.53	7.78	31.00	20.00	299.86	11/15/2016	DO
EHRMAN HAROLD DAVID	2017	1977-0432	F	155.20	74.85	7.76	0.00	0.00	237.81	10/02/2017	DO
EHRMAN HAROLD DAVID	2017	1977-0432	S	155.20	74.85	7.76	30.50	330.94	599.25	11/15/2017	DO
EHRMAN HAROLD DAVID	2018	2123-0478	F	154.85	63.07	7.74	0.00	0.00	225.66	10/01/2018	DO
EHRMAN HAROLD DAVID	2018	2123-0478	S	154.85	63.07	7.74	30.50	20.00	276.16	11/15/2018	DO
EHRMAN HAROLD DAVID	2019	2254-0332	F	154.49	49.80	7.72	0.00	0.00	212.01	09/30/2019	
EHRMAN HAROLD DAVID	2019	2254-0332	S	154.49	49.80	7.72	30.50	338.48	580.99	11/15/2019	
EHRMAN HAROLD DAVID	2020	2372-0308	F	154.50	37.83	7.73	0.00	0.00	200.06	09/30/2020	
EHRMAN HAROLD DAVID	2020	2372-0308	S	154.50	37.83	7.73	28.00	543.26	771.32	11/16/2020	
EHRMAN HAROLD DAVID	2021	2447-0250	F	154.50	28.17	7.73	0.00	0.00	190.40	09/30/2021	
EHRMAN HAROLD DAVID	2021	2447-0250	S	154.50	28.17	7.73	28.00	20.00	238.40	11/15/2021	
EHRMAN HAROLD DAVID	2022	2580-0174	F	154.49	18.51	7.72	0.00	0.00	180.72	09/30/2022	
EHRMAN HAROLD DAVID	2022	2580-0174	S	154.49	18.51	7.72	28.00	20.00	228.72	11/15/2022	
EHRMAN HAROLD DAVID	2023	154.14	F	154.14	2.83	7.71	0.00	0.00	164.68	10/02/2023	
EHRMAN HAROLD DAVID	2023	154.14	S	154.14	2.83	7.71	0.00	0.00	164.68	11/15/2023	
GRAND TOTAL DUE									4,819.58		
15 024 01 033	2790	FORK CREEK CHURCH RD									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS BESSIE	2023	2680-0034	F	3,190.00	58.48	157.11	0.00	0.00	3,405.59	10/02/2023	
WILLIAMS BESSIE	2023	2680-0034	S	3,190.00	58.48	157.11	28.00	75.00	3,508.59	11/15/2023	
GRAND TOTAL DUE									6,914.18		
15 024 03 054	4190	BOULDER POINTE DR 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PROGRESS RESIDENTIAL BOF	2023		F	637.58	11.69	31.88	0.00	0.00	681.15	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	637.58	11.69	31.88	0.00	0.00	681.15	01/26/2024	
GRAND TOTAL DUE									1,362.30		
15 024 03 061	2669	BOULDER POINTE CT 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CONLEY DEVELOPMENT CO IN	2016	1834-0327	F	29.16	16.03	1.46	0.00	0.00	46.65	09/30/2016	
CONLEY DEVELOPMENT CO IN	2016	1834-0327	S	29.16	16.03	1.46	21.00	20.00	87.65	11/15/2016	
CONLEY DEVELOPMENT CO IN	2017	1977-0435	F	29.10	14.04	1.46	0.00	0.00	44.60	10/02/2017	DO
CONLEY DEVELOPMENT CO IN	2017	1977-0435	S	29.10	14.04	1.46	20.50	20.00	85.10	11/15/2017	DO
CONLEY DEVELOPMENT CO IN	2018	2123-0481	F	29.03	11.82	1.45	0.00	0.00	42.30	10/01/2018	DO
CONLEY DEVELOPMENT CO IN	2018	2123-0481	S	29.03	11.82	1.45	20.50	20.00	82.80	11/15/2018	DO
CONLEY DEVELOPMENT CO IN	2019	2254-0333	F	28.98	9.34	1.45	0.00	0.00	39.77	09/30/2019	DO
CONLEY DEVELOPMENT CO IN	2019	2254-0333	S	28.98	9.34	1.45	20.50	296.74	357.01	11/15/2019	DO
CONLEY DEVELOPMENT CO IN	2020		F	28.97	7.09	1.45	0.00	0.00	37.51	09/30/2020	DO
CONLEY DEVELOPMENT CO IN	2020		S	28.97	7.09	1.45	18.00	113.98	169.49	11/16/2020	DO
CONLEY DEVELOPMENT CO IN	2021	2451-0278	F	28.97	5.28	1.45	0.00	0.00	35.70	09/30/2021	
CONLEY DEVELOPMENT CO IN	2021	2451-0278	S	28.97	5.28	1.45	18.00	20.00	73.70	11/15/2021	
CONLEY DEVELOPMENT CO IN	2022	2580-0177	F	28.97	3.47	1.45	0.00	0.00	33.89	09/30/2022	
CONLEY DEVELOPMENT CO IN	2022	2580-0177	S	28.97	3.47	1.45	18.00	523.47	575.36	11/15/2022	
CONLEY DEVELOPMENT CO IN	2023		F	31.53	0.58	1.58	0.00	0.00	33.69	10/02/2023	
CONLEY DEVELOPMENT CO IN	2023		S	31.53	0.58	1.58	0.00	0.00	33.69	11/15/2023	
GRAND TOTAL DUE									1,778.91		
15 027 01 003	3797	RIVER RD 30294 1310									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
POPLAR SPRINGS BAPTIST C	2023		S	436.80	8.01	0.00	0.00	0.00	444.81	11/15/2023	
GRAND TOTAL DUE									444.81		
15 027 01 030	3813	RIVER RD 30294 1348									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MORTON WALTER COLEMAN	2023		H3F F	240.16	4.40	9.61	0.00	0.00	254.17	10/02/2023	
MORTON WALTER COLEMAN	2023		H3F S	240.18	4.40	9.61	0.00	0.00	254.19	11/15/2023	
GRAND TOTAL DUE									508.36		
15 027 01 040	3935	WABASH LN 30294									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CUFFIE ABIGAIL	2023		H3DF F	245.56	4.50	9.88	0.00	0.00	259.94	10/02/2023	
CUFFIE ABIGAIL	2023		H3DF S	245.58	4.50	9.88	0.00	0.00	259.96	11/15/2023	
GRAND TOTAL DUE									519.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 027 01 053	3452 RIVER MILL LN 30294										
PROGRESS RESIDENTIAL BOF	2023		F	587.66	10.77	29.38	0.00	0.00	627.81	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	587.66	10.77	29.38	0.00	0.00	627.81	01/26/2024	
GRAND TOTAL DUE									1,255.62		
15 027 01 060	3596 RIVER MILL CT 30294										
PARKER GENARD	2023		H1F F	354.81	0.00	0.00	0.00	0.00	354.81	04/05/2024	
PARKER GENARD	2023		H1F S	354.81	0.00	0.00	0.00	0.00	354.81	04/05/2024	
GRAND TOTAL DUE									709.62		
15 027 01 066	3560 RIVER MILL CT 30294										
WELLBORN DEVELOPMENT CO	2016	1834-0328	F	227.69	125.20	11.38	0.00	0.00	364.27	09/30/2016	
WELLBORN DEVELOPMENT CO	2016	1834-0328	S	227.69	125.20	11.38	31.00	20.00	415.27	11/15/2016	
WELLBORN DEVELOPMENT CO	2017	1977-0439	F	227.22	109.59	11.36	0.00	0.00	348.17	10/02/2017	
WELLBORN DEVELOPMENT CO	2017	1977-0439	S	227.22	109.59	11.36	30.50	20.00	398.67	11/15/2017	
WELLBORN DEVELOPMENT CO	2018	2123-0484	F	226.75	92.36	11.34	0.00	0.00	330.45	10/01/2018	
WELLBORN DEVELOPMENT CO	2018	2123-0484	S	226.75	92.36	11.34	30.50	20.00	380.95	11/15/2018	
WELLBORN DEVELOPMENT CO	2019	2254-0337	F	226.28	72.94	11.31	0.00	0.00	310.53	09/30/2019	
WELLBORN DEVELOPMENT CO	2019	2254-0337	S	226.28	72.94	11.31	30.50	20.00	361.03	11/15/2019	
WELLBORN DEVELOPMENT CO	2020		F	226.28	55.40	11.31	0.00	0.00	292.99	09/30/2020	
WELLBORN DEVELOPMENT CO	2020		S	226.28	55.40	11.31	28.00	20.00	340.99	11/16/2020	
WELLBORN DEVELOPMENT CO	2021	2447-0251	F	226.29	41.26	11.31	0.00	0.00	278.86	09/30/2021	
WELLBORN DEVELOPMENT CO	2021	2447-0251	S	226.29	41.26	11.31	28.00	595.69	902.55	11/15/2021	
WELLBORN DEVELOPMENT CO	2022	2580-0182	F	226.28	27.11	11.31	0.00	0.00	264.70	09/30/2022	
WELLBORN DEVELOPMENT CO	2022	2580-0182	S	226.28	27.11	11.31	28.00	20.00	312.70	11/15/2022	
WELLBORN DEVELOPMENT CO	2023		F	225.81	4.14	11.29	0.00	0.00	241.24	10/02/2023	
WELLBORN DEVELOPMENT CO	2023		S	225.81	4.14	11.29	0.00	0.00	241.24	11/15/2023	
GRAND TOTAL DUE									5,784.61		
15 027 01 087	3471 RIVER MILL LN 30294										
FLECK REAL ESTATE HOLDIN	2023		F	2,698.54	49.46	132.53	0.00	0.00	2,880.53	10/02/2023	
FLECK REAL ESTATE HOLDIN	2023		S	2,698.54	49.46	132.53	0.00	0.00	2,880.53	11/15/2023	
GRAND TOTAL DUE									5,761.06		
15 027 01 088	3477 RIVER MILL LN 30294										
HARPER VICTOR B	2023		H1F S	57.40	1.05	2.76	0.00	30.00	91.21	11/15/2023	NS
GRAND TOTAL DUE									91.21		
15 027 01 090	3489 RIVER MILL LN 30294										
RIVER MILL ROCK MILL CLU	2016	1834-0330	F	124.80	68.63	0.98	0.00	0.00	194.41	09/30/2016	DO
RIVER MILL ROCK MILL CLU	2016	1834-0330	S	130.92	71.99	1.03	21.00	20.00	244.94	11/15/2016	DO
RIVER MILL ROCK MILL CLU	2017	1977-0440	F	130.92	63.15	1.03	0.00	0.00	195.10	10/02/2017	DO
RIVER MILL ROCK MILL CLU	2017	1977-0440	S	130.92	63.15	1.03	20.50	20.00	235.60	11/15/2017	DO
RIVER MILL ROCK MILL CLU	2018	2123-0486	F	127.11	51.77	1.00	0.00	0.00	179.88	10/01/2018	
RIVER MILL ROCK MILL CLU	2018	2123-0486	S	130.92	53.33	1.03	20.50	20.00	225.78	11/15/2018	
RIVER MILL ROCK MILL CLU	2019	2254-0339	F	130.92	42.20	1.03	0.00	0.00	174.15	09/30/2019	
RIVER MILL ROCK MILL CLU	2019	2254-0339	S	130.92	42.20	1.03	20.50	306.98	501.63	11/15/2019	
RIVER MILL ROCK MILL CLU	2020	2372-0317	F	130.92	32.05	1.03	0.00	0.00	164.00	09/30/2020	
RIVER MILL ROCK MILL CLU	2020	2372-0317	S	130.92	32.05	1.03	18.00	491.28	673.28	11/16/2020	
RIVER MILL ROCK MILL CLU	2021	2451-0280	F	130.92	23.87	1.03	0.00	0.00	155.82	09/30/2021	
RIVER MILL ROCK MILL CLU	2021	2451-0280	S	130.92	23.87	1.03	18.00	605.74	779.56	11/15/2021	
RIVER MILL ROCK MILL CLU	2022	2580-0185	F	130.92	15.68	1.03	0.00	0.00	147.63	09/30/2022	
RIVER MILL ROCK MILL CLU	2022	2580-0185	S	130.92	15.68	1.03	18.00	246.94	412.57	11/15/2022	
RIVER MILL ROCK MILL CLU	2023		F	241.32	4.43	1.03	0.00	0.00	246.78	10/02/2023	
RIVER MILL ROCK MILL CLU	2023		S	241.32	4.43	1.03	0.00	0.00	246.78	11/15/2023	
GRAND TOTAL DUE									4,777.91		
15 027 01 092	3398 RIVER MILL LN 30294										
MENDOZA ALDO	2023		F	2,563.36	46.99	125.77	0.00	0.00	2,736.12	10/02/2023	
MENDOZA ALDO	2023		S	2,563.35	46.99	125.77	0.00	0.00	2,736.11	11/15/2023	
GRAND TOTAL DUE									5,472.23		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 027 01 109	3349	GARDEN MILL TER	3029								
YAMASA CO LTD	2023		F	544.74	9.99	27.24	0.00	0.00	581.97	01/26/2024	
YAMASA CO LTD	2023		S	544.74	9.99	27.24	0.00	0.00	581.97	01/26/2024	
						GRAND TOTAL DUE			1,163.94		
15 027 01 128	3383	GARDEN MILL LN	30294								
YAMASA CO LTD	2023		F	458.04	8.40	22.90	0.00	0.00	489.34	01/26/2024	
YAMASA CO LTD	2023		S	458.04	8.40	22.90	0.00	0.00	489.34	01/26/2024	
						GRAND TOTAL DUE			978.68		
15 027 01 140	3344	GARDEN MILL LN	30294								
OBOH GEORGE	2023		H1F F	1,159.88	21.26	55.60	0.00	0.00	1,236.74	10/02/2023	
OBOH GEORGE	2023		H1F S	1,159.90	21.26	55.60	0.00	0.00	1,236.76	11/15/2023	
						GRAND TOTAL DUE			2,473.50		
15 027 01 149	3410	FLINT AVE	30294								
ALBERT CLARK STEPHANIE	2023		H3DF F	269.33	4.94	11.07	0.00	0.00	285.34	10/02/2023	
ALBERT CLARK STEPHANIE	2023		H3DF S	269.35	4.94	11.07	0.00	0.00	285.36	11/15/2023	
						GRAND TOTAL DUE			570.70		
15 027 01 161	3419	ROCKMILL DR	30294								
TRUE NORTH PROPERTY OWNE	2023		F	622.69	11.41	31.13	0.00	0.00	665.23	01/26/2024	
TRUE NORTH PROPERTY OWNE	2023		S	622.69	11.41	31.13	0.00	0.00	665.23	01/26/2024	
						GRAND TOTAL DUE			1,330.46		
15 027 01 194	3341	ROCKMILL DR	30294								
PROGRESS RESIDENTIAL BOF	2023		F	697.14	12.78	34.86	0.00	0.00	744.78	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	697.14	12.78	34.86	0.00	0.00	744.78	01/26/2024	
						GRAND TOTAL DUE			1,489.56		
15 027 01 202	3293	ROCKMILL DR	30294								
PROGRESS RESIDENTIAL BOF	2023		F	584.15	10.71	29.21	0.00	0.00	624.07	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	584.15	10.71	29.21	0.00	0.00	624.07	01/26/2024	
						GRAND TOTAL DUE			1,248.14		
15 027 01 207	3269	ROCKMILL DR	30294								
FRANKLIN SHAN L	2023		H1 F	491.15	0.00	0.00	0.00	0.00	491.15	04/05/2024	
FRANKLIN SHAN L	2023		H1 S	491.15	0.00	0.00	0.00	0.00	491.15	04/05/2024	
						GRAND TOTAL DUE			982.30		
15 027 02 008	4015	RIVER RD	30294								
FICODA LAND LLC	2023		F	69.19	1.27	3.46	0.00	0.00	73.92	10/02/2023	
FICODA LAND LLC	2023		S	69.19	1.27	3.46	0.00	0.00	73.92	11/15/2023	
						GRAND TOTAL DUE			147.84		
15 027 03 007	3467	FLINT AVE	30294 1339								
PAYNE FORREST G	2023		H1 S	1,026.02	18.81	48.91	0.00	0.00	1,093.74	11/15/2023	
						GRAND TOTAL DUE			1,093.74		
15 028 01 003	4212	RIVER RD	30294 6315								
HEYWOOD REGINALD SR	2023	2680-0035	F	3,847.47	70.53	189.98	0.00	0.00	4,107.98	10/02/2023	
HEYWOOD REGINALD SR	2023	2680-0035	S	3,847.47	70.53	189.98	28.00	75.00	4,210.98	11/15/2023	
						GRAND TOTAL DUE			8,318.96		
15 028 01 008	3986	RIVER RD	30294 6315								
COMMUNITYCURE MINISTRIES	2023		F	2,352.70	43.12	109.48	0.00	0.00	2,505.30	10/02/2023	
COMMUNITYCURE MINISTRIES	2023		S	2,352.70	43.12	109.48	0.00	0.00	2,505.30	11/15/2023	
						GRAND TOTAL DUE			5,010.60		
15 028 01 017	4086	RIVER RD	30294								
SHIELDS ROXANNE	2022		F	91.76	10.99	4.59	0.00	0.00	107.34	09/30/2022	
SHIELDS ROXANNE	2022		S	168.54	20.19	8.43	0.00	0.00	197.16	11/15/2022	
SHIELDS ROXANNE	2023		F	168.16	3.08	8.41	0.00	0.00	179.65	10/02/2023	
SHIELDS ROXANNE	2023		S	168.16	3.08	8.41	0.00	0.00	179.65	11/15/2023	
						GRAND TOTAL DUE			663.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 028 01 018	4068 RIVER RD 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
KIEL ALFRED J	2023		F	168.16	3.08	8.41	0.00	0.00	179.65	10/02/2023	
KIEL ALFRED J	2023		S	168.16	3.08	8.41	0.00	0.00	179.65	11/15/2023	
						GRAND TOTAL DUE			359.30		
15 028 01 020	4030 RIVER RD 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
POOLE TODD J	2022	2580-0205	F	168.54	20.19	8.43	0.00	0.00	197.16	09/30/2022	
POOLE TODD J	2022	2580-0205	S	168.54	20.19	8.43	28.00	113.98	339.14	11/15/2022	
POOLE TODD J	2023		F	168.16	3.08	8.41	0.00	0.00	179.65	10/02/2023	
POOLE TODD J	2023		S	168.16	3.08	8.41	0.00	0.00	179.65	11/15/2023	
						GRAND TOTAL DUE			895.60		
15 028 01 041	3977 CAMERON CLOSE 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SMITH LESHIA H	2023		H1F F	1,340.67	24.57	64.64	0.00	0.00	1,429.88	10/02/2023	
SMITH LESHIA H	2023		H1F S	1,340.69	24.57	64.64	0.00	0.00	1,429.90	11/15/2023	
						GRAND TOTAL DUE			2,859.78		
15 028 01 067	3630 CAMERON HILLS PL 302				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
TAYLOR SUBRINA	2023		H1F F	1,162.58	21.31	55.73	0.00	0.00	1,239.62	10/02/2023	
TAYLOR SUBRINA	2023		H1F S	1,162.60	21.31	55.74	0.00	0.00	1,239.65	11/15/2023	
						GRAND TOTAL DUE			2,479.27		
15 028 01 069	3642 CAMERON HILLS PL 302				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HOME SFR BORROWER LLC	2023		F	278.36	5.10	13.92	0.00	0.00	297.38	01/26/2024	
HOME SFR BORROWER LLC	2023		S	278.36	5.10	13.92	0.00	0.00	297.38	01/26/2024	
						GRAND TOTAL DUE			594.76		
15 028 01 073	3955 COMPTON POINTE 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
RESICAP GEORGIA OWNER LI	2023		F	331.44	0.00	0.00	0.00	0.00	331.44	04/05/2024	
RESICAP GEORGIA OWNER LI	2023		S	331.44	0.00	0.00	0.00	0.00	331.44	04/05/2024	
						GRAND TOTAL DUE			662.88		
15 028 01 113	3614 BEACON CT 30294 1476				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WILLIAMS ALICIA MARIDETH	2023		F	2,416.20	44.29	118.42	0.00	0.00	2,578.91	10/02/2023	
WILLIAMS ALICIA MARIDETH	2023		S	2,416.20	44.29	118.42	0.00	0.00	2,578.91	11/15/2023	
						GRAND TOTAL DUE			5,157.82		
15 028 01 135	3536 RIVERVIEW APPROACH 3				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
PORTER ROBBIE	2021		H1F F	528.03	96.26	25.84	0.00	0.00	650.13	09/30/2021	
PORTER ROBBIE	2021		H1F S	1,117.91	203.82	54.70	28.00	20.00	1,424.43	11/15/2021	
PORTER ROBBIE	2022	2580-0209	H1F S	1,479.00	177.16	72.76	27.87	113.89	1,870.68	11/15/2022	
PORTER ROBBIE	2023	2680-0037	H1F F	1,421.70	26.06	68.69	0.00	0.00	1,516.45	10/02/2023	
PORTER ROBBIE	2023	2680-0037	H1F S	1,421.72	26.06	68.69	28.00	20.00	1,564.47	11/15/2023	
						GRAND TOTAL DUE			7,026.16		
15 028 01 139	3543 RIVERVIEW APPROACH 3				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WATKINS BRUCE C	2022		H1F S	5.29	0.46	0.26	18.00	20.00	44.01	05/14/2023	
						GRAND TOTAL DUE			44.01		
15 028 01 161	4156 BOSENBERRY WAY 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
TRUE NORTH PROPERTY OWNE	2023		F	376.50	6.90	18.83	0.00	0.00	402.23	01/26/2024	
TRUE NORTH PROPERTY OWNE	2023		S	376.50	6.90	18.83	0.00	0.00	402.23	01/26/2024	
						GRAND TOTAL DUE			804.46		
15 028 01 175	4054 BOSENBERRY WAY 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MCCLAIN CHRISTINE	2023		H1F F	197.41	1.89	9.87	0.00	0.00	209.17	02/03/2024	
MCCLAIN CHRISTINE	2023		H1F S	197.41	1.89	9.87	0.00	0.00	209.17	02/03/2024	
						GRAND TOTAL DUE			418.34		
15 028 01 183	4099 BOSENBERRY WAY 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ADEDJI CLEOPATRA YEJIDE	2023		H4F F	331.40	6.07	14.17	0.00	0.00	351.64	10/02/2023	
ADEDJI CLEOPATRA YEJIDE	2023		H4F S	331.99	6.08	14.20	0.00	0.00	352.27	11/15/2023	
						GRAND TOTAL DUE			703.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 028 01 198	3517	MORTONS LANDING DR 3									
CHILD S ALEXIS	2023		H1F F	225.16	0.00	0.00	0.00	0.00	225.16	04/05/2024	
CHILD S ALEXIS	2023		H1F S	225.16	0.00	0.00	0.00	0.00	225.16	04/05/2024	
									450.32		
15 028 01 212	3611	MORTONS LANDING DR 3									
C W MORTON ENTERPRISES I 2016			F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
C W MORTON ENTERPRISES I 2016			S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
C W MORTON ENTERPRISES I 2017			F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
C W MORTON ENTERPRISES I 2017			S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
C W MORTON ENTERPRISES I 2018			F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
C W MORTON ENTERPRISES I 2018			S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
C W MORTON ENTERPRISES I 2019			F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
C W MORTON ENTERPRISES I 2019			S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
C W MORTON ENTERPRISES I 2020			F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
C W MORTON ENTERPRISES I 2020			S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
C W MORTON ENTERPRISES I 2021			F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
C W MORTON ENTERPRISES I 2021			S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
C W MORTON ENTERPRISES I 2022			F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
C W MORTON ENTERPRISES I 2022			S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
C W MORTON ENTERPRISES I 2023			F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
C W MORTON ENTERPRISES I 2023			S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
									544.62		
15 028 01 234	3680	MORTONS LANDING DR 3									
EVERSON YOLANDA LATONYA	2023		H1F F	262.73	2.52	13.14	0.00	0.00	278.39	02/03/2024	
EVERSON YOLANDA LATONYA	2023		H1F S	262.73	2.52	13.14	0.00	0.00	278.39	02/03/2024	
									556.78		
15 028 01 247	3596	MORTONS LANDING DR 3									
C W MORTON ENTERPRISES I 2016	1834-0350		F	208.86	114.85	9.24	0.00	0.00	332.95	09/30/2016	DO
C W MORTON ENTERPRISES I 2016	1834-0350		S	208.86	114.85	9.24	31.00	64.89	428.84	11/15/2016	DO
C W MORTON ENTERPRISES I 2017	1977-0466		F	208.86	100.74	9.24	0.00	0.00	318.84	10/02/2017	DO
C W MORTON ENTERPRISES I 2017	1977-0466		S	208.86	100.74	9.24	30.50	0.00	349.34	11/15/2017	DO
C W MORTON ENTERPRISES I 2018	2123-0503		F	208.86	85.08	9.24	0.00	0.00	303.18	10/01/2018	
C W MORTON ENTERPRISES I 2018	2123-0503		S	208.86	85.08	9.24	30.50	38.98	372.66	11/15/2018	
C W MORTON ENTERPRISES I 2019	2254-0357		F	208.86	67.33	9.24	0.00	0.00	285.43	09/30/2019	
C W MORTON ENTERPRISES I 2019	2254-0357		S	208.86	67.33	9.24	30.50	0.00	315.93	11/15/2019	
C W MORTON ENTERPRISES I 2020			F	208.86	51.14	9.24	0.00	0.00	269.24	09/30/2020	
C W MORTON ENTERPRISES I 2020			S	208.86	51.14	9.24	28.00	20.00	317.24	11/16/2020	
C W MORTON ENTERPRISES I 2021	2451-0293		F	208.86	38.08	9.24	0.00	0.00	256.18	09/30/2021	
C W MORTON ENTERPRISES I 2021	2451-0293		S	208.86	38.08	9.24	28.00	38.98	323.16	11/15/2021	
C W MORTON ENTERPRISES I 2022	2580-0211		F	208.86	25.01	9.24	0.00	0.00	243.11	09/30/2022	
C W MORTON ENTERPRISES I 2022	2580-0211		S	208.86	25.01	9.24	28.00	942.31	1,213.42	11/15/2022	
C W MORTON ENTERPRISES I 2023			F	232.86	4.27	9.24	0.00	0.00	246.37	10/02/2023	
C W MORTON ENTERPRISES I 2023			S	232.86	4.27	9.24	0.00	0.00	246.37	11/15/2023	
									5,822.26		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 028 01 257 3508 MORTONS LANDING DR 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
C W MORTON ENTERPRISES I	2016	1834-0351	F	2.86	1.57	0.14	0.00	0.00	4.57	09/30/2016	DO
C W MORTON ENTERPRISES I	2016	1834-0351	S	2.86	1.57	0.14	21.00	64.89	90.46	11/15/2016	DO
C W MORTON ENTERPRISES I	2017	1977-0467	F	2.86	1.38	0.14	0.00	0.00	4.38	10/02/2017	DO
C W MORTON ENTERPRISES I	2017	1977-0467	S	2.86	1.38	0.14	20.50	0.00	24.88	11/15/2017	DO
C W MORTON ENTERPRISES I	2018	2123-0505	F	2.86	1.16	0.14	0.00	0.00	4.16	10/01/2018	
C W MORTON ENTERPRISES I	2018	2123-0505	S	2.86	1.16	0.14	20.50	38.98	63.64	11/15/2018	
C W MORTON ENTERPRISES I	2019	2254-0358	F	2.86	0.92	0.14	0.00	0.00	3.92	09/30/2019	
C W MORTON ENTERPRISES I	2019	2254-0358	S	2.86	0.92	0.14	20.50	0.00	24.42	11/15/2019	
C W MORTON ENTERPRISES I	2020		F	2.86	0.70	0.14	0.00	0.00	3.70	09/30/2020	
C W MORTON ENTERPRISES I	2020		S	2.86	0.70	0.14	18.00	20.00	41.70	11/16/2020	
C W MORTON ENTERPRISES I	2021	2451-0295	F	2.86	0.52	0.14	0.00	0.00	3.52	09/30/2021	
C W MORTON ENTERPRISES I	2021	2451-0295	S	2.86	0.52	0.14	18.00	38.98	60.50	11/15/2021	
C W MORTON ENTERPRISES I	2022	2580-0213	F	2.86	0.34	0.14	0.00	0.00	3.34	09/30/2022	
C W MORTON ENTERPRISES I	2022	2580-0213	S	2.86	0.34	0.14	18.00	709.22	730.56	11/15/2022	
C W MORTON ENTERPRISES I	2023		F	2.86	0.05	0.14	0.00	0.00	3.05	10/02/2023	
C W MORTON ENTERPRISES I	2023		S	2.86	0.05	0.14	0.00	0.00	3.05	11/15/2023	
GRAND TOTAL DUE									1,069.85		
15 028 01 258 0 MORTONS LANDING DR 3029 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
C W MORTON ENTERPRISES I	2016	1834-0352	F	2.86	1.57	0.14	0.00	0.00	4.57	09/30/2016	DO
C W MORTON ENTERPRISES I	2016	1834-0352	S	2.86	1.57	0.14	21.00	64.89	90.46	11/15/2016	DO
C W MORTON ENTERPRISES I	2017	1977-0468	F	2.86	1.38	0.14	0.00	0.00	4.38	10/02/2017	DO
C W MORTON ENTERPRISES I	2017	1977-0468	S	2.86	1.38	0.14	20.50	20.00	44.88	11/15/2017	DO
C W MORTON ENTERPRISES I	2018	2123-0506	F	2.86	1.16	0.14	0.00	0.00	4.16	10/01/2018	
C W MORTON ENTERPRISES I	2018	2123-0506	S	2.86	1.16	0.14	20.50	58.98	83.64	11/15/2018	
C W MORTON ENTERPRISES I	2019	2254-0359	F	2.86	0.92	0.14	0.00	0.00	3.92	09/30/2019	
C W MORTON ENTERPRISES I	2019	2254-0359	S	2.86	0.92	0.14	20.50	20.00	44.42	11/15/2019	
C W MORTON ENTERPRISES I	2020		F	2.86	0.70	0.14	0.00	0.00	3.70	09/30/2020	
C W MORTON ENTERPRISES I	2020		S	2.86	0.70	0.14	18.00	20.00	41.70	11/16/2020	
C W MORTON ENTERPRISES I	2021	2451-0296	F	2.86	0.52	0.14	0.00	0.00	3.52	09/30/2021	
C W MORTON ENTERPRISES I	2021	2451-0296	S	2.86	0.52	0.14	18.00	20.00	41.52	11/15/2021	
C W MORTON ENTERPRISES I	2022	2580-0214	F	2.86	0.34	0.14	0.00	0.00	3.34	09/30/2022	
C W MORTON ENTERPRISES I	2022	2580-0214	S	2.86	0.34	0.14	18.00	627.36	648.70	11/15/2022	
C W MORTON ENTERPRISES I	2023		F	2.86	0.05	0.14	0.00	0.00	3.05	10/02/2023	
C W MORTON ENTERPRISES I	2023		S	2.86	0.05	0.14	0.00	0.00	3.05	11/15/2023	
GRAND TOTAL DUE									1,029.01		
15 028 02 001 4261 RIVER RD 30294 1460 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRIFFIN NORRIS	2023		F	350.31	6.42	17.52	0.00	0.00	374.25	10/02/2023	
GRIFFIN NORRIS	2023		S	350.31	6.42	17.52	0.00	0.00	374.25	11/15/2023	
GRAND TOTAL DUE									748.50		
15 028 02 015 4229 RIVER RD 30294 1460 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
COLLINGS ROSE MARIE	2023	2680-0038	F	3,556.72	65.20	175.44	0.00	0.00	3,797.36	10/02/2023	
COLLINGS ROSE MARIE	2023	2680-0038	S	3,556.72	65.20	175.44	28.00	75.00	3,900.36	11/15/2023	
GRAND TOTAL DUE									7,697.72		
15 028 03 001 4043 RIVER RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MAISON JANETTE BOWEN	2023		S	146.27	2.68	7.31	0.00	0.00	156.26	11/15/2023	
GRAND TOTAL DUE									156.26		
15 028 03 005 4071 RIVER RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CRAIG KEVIN E	2023		S	588.57	10.78	28.73	0.00	0.00	628.08	11/15/2023	
GRAND TOTAL DUE									628.08		
15 028 04 006 3557 MOSLEY RD 30294 1911 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WOOD ROSIE MAE EST PERS	2023		F	1,222.46	22.41	58.73	0.00	0.00	1,303.60	10/02/2023	
WOOD ROSIE MAE EST PERS	2023		S	1,222.46	22.41	58.73	0.00	0.00	1,303.60	11/15/2023	
GRAND TOTAL DUE									2,607.20		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 028 04 007		4091 R RIVER RD 30294		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
CLARK KENNO	2023		F	1,189.42	21.80	57.08	0.00	0.00	1,268.30	10/02/2023	
CLARK KENNO	2023		S	1,189.42	21.80	57.08	0.00	0.00	1,268.30	11/15/2023	
GRAND TOTAL DUE									2,536.60		
15 028 05 005		3556 MOSLEY RD 30294		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
WILLIAMS TAMEKA	2016	1834-0361	F	223.98	123.16	11.20	0.00	0.00	358.34	09/30/2016	DO
WILLIAMS TAMEKA	2016	1834-0361	S	223.98	123.16	11.20	31.00	356.18	745.52	11/15/2016	DO
WILLIAMS TAMEKA	2017	1977-0473	F	108.88	52.51	5.45	0.00	0.00	166.84	10/02/2017	DO
WILLIAMS TAMEKA	2017	1977-0473	S	108.88	52.51	5.45	30.50	281.30	478.64	11/15/2017	DO
WILLIAMS TAMEKA	2018	2123-0510	F	108.68	44.27	5.44	0.00	0.00	158.39	10/01/2018	DO
WILLIAMS TAMEKA	2018	2123-0510	S	108.68	44.27	5.44	30.50	348.56	537.45	11/15/2018	DO
WILLIAMS TAMEKA	2019	2254-0363	F	108.48	34.97	5.43	0.00	0.00	148.88	09/30/2019	DO
WILLIAMS TAMEKA	2019	2254-0363	S	108.48	34.97	5.43	30.50	20.00	199.38	11/15/2019	DO
WILLIAMS TAMEKA	2020	2372-0343	F	108.49	26.56	5.43	0.00	0.00	140.48	09/30/2020	
WILLIAMS TAMEKA	2020	2372-0343	S	108.49	26.56	5.43	28.00	617.05	785.53	11/16/2020	
WILLIAMS TAMEKA	2021	2451-0303	F	108.48	19.77	5.43	0.00	0.00	133.68	09/30/2021	
WILLIAMS TAMEKA	2021	2451-0303	S	108.48	19.77	5.43	28.00	20.00	181.68	11/15/2021	
WILLIAMS TAMEKA	2022	2580-0220	F	108.48	13.00	5.43	0.00	0.00	126.91	09/30/2022	
WILLIAMS TAMEKA	2022	2580-0220	S	108.48	13.00	5.43	28.00	20.00	174.91	11/15/2022	
WILLIAMS TAMEKA	2023		F	108.29	1.99	5.42	0.00	0.00	115.70	10/02/2023	
WILLIAMS TAMEKA	2023		S	108.29	1.99	5.42	0.00	0.00	115.70	11/15/2023	
GRAND TOTAL DUE									4,568.03		
15 028 05 008		3520 MOSLEY RD 30294		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
WILLIAMS TAMEKA	2016	1834-0362	F	223.98	123.16	11.20	0.00	0.00	358.34	09/30/2016	DO
WILLIAMS TAMEKA	2016	1834-0362	S	223.98	123.16	11.20	31.00	339.07	728.41	11/15/2016	DO
WILLIAMS TAMEKA	2017	1977-0474	F	223.53	107.81	11.18	0.00	0.00	342.52	10/02/2017	DO
WILLIAMS TAMEKA	2017	1977-0474	S	223.53	107.81	11.18	30.50	283.76	656.78	11/15/2017	DO
WILLIAMS TAMEKA	2018	2123-0511	F	108.68	44.27	5.44	0.00	0.00	158.39	10/01/2018	DO
WILLIAMS TAMEKA	2018	2123-0511	S	108.68	44.27	5.44	30.50	352.38	541.27	11/15/2018	DO
WILLIAMS TAMEKA	2019	2254-0364	F	108.48	34.97	5.43	0.00	0.00	148.88	09/30/2019	
WILLIAMS TAMEKA	2019	2254-0364	S	108.48	34.97	5.43	30.50	20.00	199.38	11/15/2019	
WILLIAMS TAMEKA	2020		F	108.49	26.56	5.43	0.00	0.00	140.48	09/30/2020	
WILLIAMS TAMEKA	2020		S	108.49	26.56	5.43	28.00	20.00	188.48	11/16/2020	
WILLIAMS TAMEKA	2021	2451-0304	F	108.48	19.77	5.43	0.00	0.00	133.68	09/30/2021	
WILLIAMS TAMEKA	2021	2451-0304	S	108.48	19.77	5.43	28.00	20.00	181.68	11/15/2021	
WILLIAMS TAMEKA	2022	2580-0221	F	108.48	13.00	5.43	0.00	0.00	126.91	09/30/2022	
WILLIAMS TAMEKA	2022	2580-0221	S	108.48	13.00	5.43	28.00	20.00	174.91	11/15/2022	
WILLIAMS TAMEKA	2023		F	108.29	1.99	5.42	0.00	0.00	115.70	10/02/2023	
WILLIAMS TAMEKA	2023		S	108.29	1.99	5.42	0.00	0.00	115.70	11/15/2023	
GRAND TOTAL DUE									4,311.51		
15 028 05 010		4071 OLD RIVER RD 30294		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
A TO Z MANAGEMENT LLC	2023		F	43.79	0.80	2.19	0.00	0.00	46.78	10/02/2023	
A TO Z MANAGEMENT LLC	2023		S	43.79	0.80	2.19	0.00	0.00	46.78	11/15/2023	
GRAND TOTAL DUE									93.56		
15 028 06 005		4218 RIDGETOP DR 30294 19		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
RESICAP GEORGIA OWNER II	2023		F	667.36	0.00	0.00	0.00	0.00	667.36	04/05/2024	
RESICAP GEORGIA OWNER II	2023		S	667.36	0.00	0.00	0.00	0.00	667.36	04/05/2024	
GRAND TOTAL DUE									1,334.72		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 028 06 009	4147 RIVER RD 30294										
										TAX DISTRICT: 04	UNINCORPORATED
BURCH AURTHAMIS O	2016	1834-0364	F	9.72	5.34	0.49	0.00	0.00	15.55	09/30/2016	DO
BURCH AURTHAMIS O	2016	1834-0364	S	9.72	5.34	0.49	21.00	83.88	120.43	11/15/2016	DO
BURCH AURTHAMIS O	2017	1977-0478	F	9.70	4.68	0.49	0.00	0.00	14.87	10/02/2017	
BURCH AURTHAMIS O	2017	1977-0478	S	9.70	4.68	0.49	20.50	20.00	55.37	11/15/2017	
BURCH AURTHAMIS O	2018	2123-0515	F	9.68	3.94	0.48	0.00	0.00	14.10	10/01/2018	
BURCH AURTHAMIS O	2018	2123-0515	S	9.68	3.94	0.48	20.50	20.00	54.60	11/15/2018	
BURCH AURTHAMIS O	2019	2254-0367	F	9.66	3.11	0.48	0.00	0.00	13.25	09/30/2019	
BURCH AURTHAMIS O	2019	2254-0367	S	9.66	3.11	0.48	20.50	20.00	53.75	11/15/2019	
BURCH AURTHAMIS O	2020		F	17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020	
BURCH AURTHAMIS O	2020		S	17.55	4.30	0.88	18.00	20.00	60.73	11/16/2020	
BURCH AURTHAMIS O	2021	2451-0307	F	17.56	3.20	0.88	0.00	0.00	21.64	09/30/2021	
BURCH AURTHAMIS O	2021	2451-0307	S	17.56	3.20	0.88	18.00	373.98	413.62	11/15/2021	
BURCH AURTHAMIS O	2022	2580-0223	F	17.56	2.10	0.88	0.00	0.00	20.54	09/30/2022	
BURCH AURTHAMIS O	2022	2580-0223	S	17.56	2.10	0.88	18.00	408.44	446.98	11/15/2022	
BURCH AURTHAMIS O	2023		F	35.04	0.64	1.75	0.00	0.00	37.43	10/02/2023	
BURCH AURTHAMIS O	2023		S	35.04	0.64	1.75	0.00	0.00	37.43	11/15/2023	
									GRAND TOTAL DUE	1,403.02	
15 029 01 001	4390 RIVER RD 30294										
										TAX DISTRICT: 04	UNINCORPORATED
DURANT DARIAN	2023	2680-0039	F	3,834.35	70.29	189.32	0.00	0.00	4,093.96	10/02/2023	
DURANT DARIAN	2023	2680-0039	S	3,834.35	70.29	189.32	28.00	75.00	4,196.96	11/15/2023	
									GRAND TOTAL DUE	8,290.92	
15 029 01 011	4035 CHIMNEY RIDGE WAY 30										
										TAX DISTRICT: 04	UNINCORPORATED
BANKS CALVIN E	2023	H3F F		278.44	5.10	11.53	0.00	0.00	295.07	10/02/2023	
BANKS CALVIN E	2023	H3F S		278.46	5.10	11.53	0.00	0.00	295.09	11/15/2023	
									GRAND TOTAL DUE	590.16	
15 029 01 021	3918 CHIMNEY RIDGE DR 302										
										TAX DISTRICT: 04	UNINCORPORATED
BEATHEA COURTNEY LAMAR S	2023	F		667.38	12.24	32.62	0.00	0.00	712.24	10/02/2023	
BEATHEA COURTNEY LAMAR S	2023	S		2,128.28	39.01	104.02	0.00	0.00	2,271.31	11/15/2023	
									GRAND TOTAL DUE	2,983.55	
15 029 01 033	4447 FLAKES MILL RD 30294										
										TAX DISTRICT: 04	UNINCORPORATED
PROPERTY DUDEZ LLC	2023	F		1,781.74	32.66	86.69	0.00	0.00	1,901.09	10/02/2023	
PROPERTY DUDEZ LLC	2023	S		1,781.74	32.66	86.69	0.00	0.00	1,901.09	11/15/2023	
									GRAND TOTAL DUE	3,802.18	
15 029 01 034	4439 FLAKES MILL RD 30294										
										TAX DISTRICT: 04	UNINCORPORATED
HARRIS HERBERT JR EST PF	2023	H1S F		920.11	16.87	43.61	0.00	0.00	980.59	10/02/2023	
HARRIS HERBERT JR EST PF	2023	H1S S		920.11	16.87	43.61	0.00	0.00	980.59	11/15/2023	
									GRAND TOTAL DUE	1,961.18	
15 029 01 048	3849 CHIMNEY MILL TRL 302										
										TAX DISTRICT: 04	UNINCORPORATED
SYLLA MIRIAM MARTHA	2023	F		2,474.62	45.36	121.33	0.00	0.00	2,641.31	10/02/2023	
SYLLA MIRIAM MARTHA	2023	S		2,474.62	45.36	121.33	0.00	0.00	2,641.31	11/15/2023	
									GRAND TOTAL DUE	5,282.62	
15 029 01 060	3867 CHIMNEY STONE CT 302										
										TAX DISTRICT: 04	UNINCORPORATED
MITCHELL MARLIN B	2023	F		2,516.51	46.13	123.43	0.00	0.00	2,686.07	10/02/2023	
MITCHELL MARLIN B	2023	S		2,516.51	46.13	123.43	0.00	0.00	2,686.07	11/15/2023	
									GRAND TOTAL DUE	5,372.14	
15 029 01 064	3837 CHIMNEY STONE CT 302										
										TAX DISTRICT: 04	UNINCORPORATED
HENDERSON VALCENIA JONES	2023	S		1,345.67	24.67	65.88	0.00	0.00	1,436.22	11/15/2023	
									GRAND TOTAL DUE	1,436.22	
15 029 01 073	3840 CHIMNEY MILL CT 3029										
										TAX DISTRICT: 04	UNINCORPORATED
FYR SFR BORROWER LLC	2023	F		578.03	10.60	28.90	0.00	0.00	617.53	01/26/2024	
FYR SFR BORROWER LLC	2023	S		578.03	10.60	28.90	0.00	0.00	617.53	01/26/2024	
									GRAND TOTAL DUE	1,235.06	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 029 01 088 3832 NATALIE WAY 30294 14 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KEITH MCDONALD	2023		F	20.58	0.38	1.00	0.00	0.00	21.96	10/02/2023	
KEITH MCDONALD	2023		S	2,291.84	42.01	112.19	0.00	0.00	2,446.04	11/15/2023	
GRAND TOTAL DUE									2,468.00		
15 029 01 089 3840 NATALIE WAY 30294 14 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FYR SFR BORROWER LLC	2023		F	586.79	10.76	29.34	0.00	0.00	626.89	01/26/2024	
FYR SFR BORROWER LLC	2023		S	586.79	10.76	29.34	0.00	0.00	626.89	01/26/2024	
GRAND TOTAL DUE									1,253.78		
15 029 01 102 4022 NATALIE TRL 30294 14 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HOME SFR BORROWER LLC	2023		F	596.42	10.93	29.82	0.00	0.00	637.17	01/26/2024	
HOME SFR BORROWER LLC	2023		S	596.42	10.93	29.82	0.00	0.00	637.17	01/26/2024	
GRAND TOTAL DUE									1,274.34		
15 029 01 117 3825 SHANE CT 30294 1429 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
J R MCBRAYER LLC	2019	2254-0375	F	886.41	285.74	43.12	0.00	0.00	1,215.27	09/30/2019	
J R MCBRAYER LLC	2019	2254-0375	S	1,142.18	368.19	55.91	30.50	20.00	1,616.78	11/15/2019	
J R MCBRAYER LLC	2020		F	356.55	61.29	16.63	0.00	0.00	434.47	03/04/2022	
J R MCBRAYER LLC	2020		S	356.55	61.29	16.63	28.00	757.26	1,219.73	03/04/2022	
J R MCBRAYER LLC	2021	2680-0040	F	360.94	62.05	16.85	0.00	0.00	439.84	03/04/2022	
J R MCBRAYER LLC	2021	2680-0040	S	360.94	62.05	16.85	28.00	20.00	487.84	03/04/2022	
J R MCBRAYER LLC	2022	2580-0232	F	1,544.22	184.98	76.02	0.00	0.00	1,805.22	09/30/2022	
J R MCBRAYER LLC	2022	2580-0232	S	1,544.22	184.98	76.02	28.00	20.00	1,853.22	11/15/2022	
J R MCBRAYER LLC	2023	2680-0041	F	2,043.28	37.45	99.77	0.00	0.00	2,180.50	10/02/2023	
J R MCBRAYER LLC	2023	2680-0041	S	2,043.28	37.45	99.77	28.00	20.00	2,228.50	11/15/2023	
GRAND TOTAL DUE									13,481.37		
15 029 01 128 4035 SHANE TRL 30294 1428 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GATSON CURTIS M	2023		F	1,120.10	20.53	54.86	0.00	0.00	1,195.49	10/02/2023	
GATSON CURTIS M	2023		S	2,360.35	43.26	115.62	0.00	0.00	2,519.23	11/15/2023	
GRAND TOTAL DUE									3,714.72		
15 029 01 135 4062 SHANE TRL 30294 1426 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ELLIS REFINANCE PORTFOLI	2023		F	1,103.51	0.00	0.00	0.00	0.00	1,103.51	04/05/2024	
ELLIS REFINANCE PORTFOLI	2023		S	1,103.51	0.00	0.00	0.00	0.00	1,103.51	04/05/2024	
GRAND TOTAL DUE									2,207.02		
15 029 01 143 3846 DAY TRAIL CT 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RESICAP GEORGIA OWNER LI	2023		F	559.64	0.00	0.00	0.00	0.00	559.64	04/05/2024	
RESICAP GEORGIA OWNER LI	2023		S	559.64	0.00	0.00	0.00	0.00	559.64	04/05/2024	
GRAND TOTAL DUE									1,119.28		
15 029 01 145 4007 DAY TRL N 30294 1439 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FYR SFR BORROWER LLC	2023		F	566.64	10.39	28.33	0.00	0.00	605.36	01/26/2024	
FYR SFR BORROWER LLC	2023		S	566.64	10.39	28.33	0.00	0.00	605.36	01/26/2024	
GRAND TOTAL DUE									1,210.72		
15 029 01 156 3932 DAY TRL N 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FALCOM HOMES AND INVESTM	2022		F	24.76	1.32	1.24	0.00	0.00	27.32	09/13/2023	
FALCOM HOMES AND INVESTM	2022		S	24.76	1.32	1.24	0.00	0.00	27.32	09/13/2023	
FALCOM HOMES AND INVESTM	2023		S	139.95	2.57	7.00	0.00	0.00	149.52	11/15/2023	
GRAND TOTAL DUE									204.16		
15 029 01 173 4340 RIVER RD 30294 1459 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AYDIN HOMES INC	2023		F	485.90	8.91	21.90	0.00	0.00	516.71	10/02/2023	
AYDIN HOMES INC	2023		S	485.90	8.91	21.90	0.00	0.00	516.71	11/15/2023	
GRAND TOTAL DUE									1,033.42		
15 029 01 175 4308 RIVER RD 30294 1459 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AYDIN HOMES INC	2023		F	485.90	8.91	21.90	0.00	0.00	516.71	10/02/2023	
AYDIN HOMES INC	2023		S	485.90	8.91	21.90	0.00	0.00	516.71	11/15/2023	
GRAND TOTAL DUE									1,033.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 029 01 176	4316 RIVER RD 30294 1459				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
AYDIN HOMES INC	2023		F	485.90	8.91	21.90	0.00	0.00	516.71	10/02/2023	
AYDIN HOMES INC	2023		S	485.90	8.91	21.90	0.00	0.00	516.71	11/15/2023	
						GRAND TOTAL DUE			1,033.42		
15 029 01 177	4326 RIVER RD 30294 1459				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
AYDIN HOMES INC	2023		F	485.90	8.91	21.90	0.00	0.00	516.71	10/02/2023	
AYDIN HOMES INC	2023		S	485.90	8.91	21.90	0.00	0.00	516.71	11/15/2023	
						GRAND TOTAL DUE			1,033.42		
15 029 01 178	4354 RIVER RD 30294 1459				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
AYDIN HOMES INC	2023		F	485.90	8.91	21.90	0.00	0.00	516.71	10/02/2023	
AYDIN HOMES INC	2023		S	485.90	8.91	21.90	0.00	0.00	516.71	11/15/2023	
						GRAND TOTAL DUE			1,033.42		
15 029 01 179	4364 RIVER RD 30294 1459				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
AYDIN HOMES INC	2023		F	485.90	8.91	21.90	0.00	0.00	516.71	10/02/2023	
AYDIN HOMES INC	2023		S	485.90	8.91	21.90	0.00	0.00	516.71	11/15/2023	
						GRAND TOTAL DUE			1,033.42		
15 029 01 180	3942 DAY TRL N 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
FALCOM HOMES AND INVESTM	2022		F	24.76	1.32	1.24	0.00	0.00	27.32	09/13/2023	
FALCOM HOMES AND INVESTM	2022		S	24.76	1.32	1.24	0.00	0.00	27.32	09/13/2023	
FALCOM HOMES AND INVESTM	2023		S	187.95	3.45	7.00	0.00	0.00	198.40	11/15/2023	
						GRAND TOTAL DUE			253.04		
15 029 01 181	3952 DAY TRL N 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
FALCOM HOMES AND INVESTM	2022		F	25.94	1.38	1.30	0.00	0.00	28.62	09/13/2023	
FALCOM HOMES AND INVESTM	2022		S	25.94	1.38	1.30	0.00	0.00	28.62	09/13/2023	
FALCOM HOMES AND INVESTM	2023		S	194.65	3.57	7.33	0.00	0.00	205.55	11/15/2023	
						GRAND TOTAL DUE			262.79		
15 029 01 182	3962 DAY TRL N 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
FALCOM HOMES AND INVESTM	2023		S	204.34	3.75	7.82	0.00	0.00	215.91	11/15/2023	
						GRAND TOTAL DUE			215.91		
15 029 01 183	3972 DAY TRL N 30294				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WILLENNIUM LLC	2021		F	165.03	30.09	8.25	0.00	0.00	203.37	09/30/2021	
WILLENNIUM LLC	2021		S	165.03	30.09	8.25	0.00	0.00	203.37	11/15/2021	
FALCON HOMES AND INVESTM	2023		S	198.65	0.00	0.00	0.00	0.00	198.65	04/05/2024	
						GRAND TOTAL DUE			605.39		
15 029 02 003	4073 KINGS CSWY 30294 149				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MCWHITE FELTON	2022	H1F	S	3.61	0.26	0.18	0.38	0.27	4.70	07/16/2023	
						GRAND TOTAL DUE			4.70		
15 029 02 006	4047 KINGS CSWY 30294 149				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
THOMPSON GWENDOLYN M	2023	H1F	S	1,307.23	23.96	62.97	0.00	0.00	1,394.16	11/15/2023	
						GRAND TOTAL DUE			1,394.16		
15 029 02 013	4054 KINGS CSWY 30294 148				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
JOHNSON DONNIE P	2023	H1F	F	111.31	0.00	0.00	0.00	0.00	111.31	04/05/2024	
JOHNSON DONNIE P	2023	H1F	S	111.31	0.00	0.00	0.00	0.00	111.31	04/05/2024	
						GRAND TOTAL DUE			222.62		
15 029 02 086	3986 ANSLEY BND 30294 421				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
POLITE SHARMONA	2023	H1F	F	1,425.76	26.13	68.89	0.00	0.00	1,520.78	10/02/2023	
POLITE SHARMONA	2023	H1F	S	1,425.78	26.13	68.89	0.00	0.00	1,520.80	11/15/2023	
						GRAND TOTAL DUE			3,041.58		
15 029 02 088	3998 ANSLEY BND 30294 421				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SHELTON NORITA	2022	H1F	S	3.54	0.31	0.17	0.00	0.00	4.02	05/14/2023	
						GRAND TOTAL DUE			4.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 029 02 096	3992	ABBEY CIR 30294 4212									
WILLIAMS LATEESHA M	2023	H1F S		56.74	1.04	2.72	0.00	0.00	60.50	11/15/2023	
GRAND TOTAL DUE									60.50		
15 029 04 016	3921	CHIMNEY RIDGE CT 302									
VAJIMA ROIE	2023	F		107.65	1.97	5.27	0.00	0.00	114.89	10/02/2023	
VAJIMA ROIE	2023	S		2,306.13	42.27	112.92	0.00	0.00	2,461.32	11/15/2023	
GRAND TOTAL DUE									2,576.21		
15 029 04 029	3909	CHIMNEY RIDGE DR 302									
PEARSON ANGELA M	2023	H1 S		53.84	0.99	2.58	0.00	0.00	57.41	11/15/2023	
GRAND TOTAL DUE									57.41		
15 029 05 006	3667	CHIMNEY RIDGE CT 302									
PATRICK INVESTMENT ENTEF	2023	F		534.85	9.81	26.17	0.00	0.00	570.83	10/02/2023	
PATRICK INVESTMENT ENTEF	2023	S		2,250.87	41.25	110.15	0.00	0.00	2,402.27	11/15/2023	
GRAND TOTAL DUE									2,973.10		
15 029 05 019	4070	DARON CT 30294 1416									
LEACH LAMARRE	2023	H1F S		806.22	14.78	38.57	0.00	0.00	859.57	11/15/2023	
GRAND TOTAL DUE									859.57		
15 029 05 025	3831	CHIMNEY RIDGE CT 302									
GUNBY CARLETTA P	2023	H1F F		1,356.22	24.86	65.42	0.00	0.00	1,446.50	10/02/2023	
GUNBY CARLETTA P	2023	H1F S		1,356.24	24.86	65.42	0.00	0.00	1,446.52	11/15/2023	
GRAND TOTAL DUE									2,893.02		
15 029 05 047	4112	DAY TRL S 30294									
FYR SFR BORROWER LLC	2023	F		617.43	11.32	30.87	0.00	0.00	659.62	01/26/2024	
FYR SFR BORROWER LLC	2023	S		617.43	11.32	30.87	0.00	0.00	659.62	01/26/2024	
GRAND TOTAL DUE									1,319.24		
15 029 05 051	4084	DAY TRL S 30294 1441									
RESICAP GA OWNER LLC	2023	F		313.85	0.00	0.00	0.00	0.00	313.85	04/05/2024	
RESICAP GA OWNER LLC	2023	S		313.85	0.00	0.00	0.00	0.00	313.85	04/05/2024	
GRAND TOTAL DUE									627.70		
15 029 06 001	4301	RIVER RD 30294 1458									
LESTAGEZ VERNON	2023	H4F S		697.42	12.79	32.48	0.00	0.00	742.69	11/15/2023	
GRAND TOTAL DUE									742.69		
15 029 07 039	4129	FLAKES MILL MANOR LN									
PARTNERS FOR PAYMENT REI	2023	F		2,636.15	48.32	129.41	0.00	0.00	2,813.88	10/02/2023	
PARTNERS FOR PAYMENT REI	2023	S		2,636.15	48.32	129.41	0.00	0.00	2,813.88	11/15/2023	
GRAND TOTAL DUE									5,627.76		
15 030 01 007	4111	WEELAUNEE RD 30294 1									
BARNES RUTH E REVOC LIV	2023	H9F F		363.96	6.67	15.80	0.00	0.00	386.43	10/02/2023	
BARNES RUTH E REVOC LIV	2023	H9F S		363.98	6.67	15.80	0.00	0.00	386.45	11/15/2023	
GRAND TOTAL DUE									772.88		
15 030 01 030	4602	RIVER RD 30294 1538									
SHAW CHARLIE	2023	H4F F		378.94	6.95	16.55	0.00	0.00	402.44	10/02/2023	
SHAW CHARLIE	2023	H4F S		378.96	6.95	16.55	0.00	0.00	402.46	11/15/2023	
GRAND TOTAL DUE									804.90		
15 030 01 033	3971	WEELAUNEE RD 30294									
UZZI IZODUWA WINIFRED OS	2023	H1F F		377.31	0.00	0.00	0.00	0.00	377.31	04/05/2024	
UZZI IZODUWA WINIFRED OS	2023	H1F S		377.31	0.00	0.00	0.00	0.00	377.31	04/05/2024	
GRAND TOTAL DUE									754.62		
15 030 01 040	4135	WEELAUNEE RD 30294 1									
BARNES RUTH E REVOC LIV	2023	F		2,256.15	41.36	110.41	0.00	0.00	2,407.92	10/02/2023	
BARNES RUTH E REVOC LIV	2023	S		2,256.15	41.36	110.41	0.00	0.00	2,407.92	11/15/2023	
GRAND TOTAL DUE									4,815.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 030 01 051	4043	PARK PLACE CIR 30294									
CHEATHAM BYRON F	2023	H5F S		369.80	6.78	16.84	0.00	0.00	393.42	11/15/2023	13
GRAND TOTAL DUE									393.42		
15 030 01 072	4107	WEELAUNEE RD 30294									
MCKEE BIRDIE W MRS	2016	1834-0394	F	88.38	48.60	4.42	0.00	0.00	141.40	09/30/2016	DO
MCKEE BIRDIE W MRS	2016	1834-0394	S	88.38	48.60	4.42	31.00	20.00	192.40	11/15/2016	DO
MCKEE BIRDIE W MRS	2017	1977-0504	F	88.18	42.53	4.41	0.00	0.00	135.12	10/02/2017	DO
MCKEE BIRDIE W MRS	2017	1977-0504	S	88.18	42.53	4.41	30.50	20.00	185.62	11/15/2017	DO
MCKEE BIRDIE W MRS	2018	2133-0541	F	165.27	67.32	8.27	0.00	0.00	240.86	10/01/2018	
MCKEE BIRDIE W MRS	2018	2133-0541	S	165.27	67.32	8.27	30.50	20.00	291.36	11/15/2018	
MCKEE BIRDIE W MRS	2019	2254-0388	F	182.46	58.81	9.13	0.00	0.00	250.40	09/30/2019	
MCKEE BIRDIE W MRS	2019	2254-0388	S	182.46	58.81	9.13	30.50	58.98	339.88	11/15/2019	
MCKEE BIRDIE W MRS	2020	2372-0371	F	182.47	44.67	9.13	0.00	0.00	236.27	09/30/2020	
MCKEE BIRDIE W MRS	2020	2372-0371	S	182.47	44.67	9.13	28.00	525.88	790.15	11/16/2020	
MCKEE BIRDIE W MRS	2021	2451-0326	F	182.46	33.27	9.13	0.00	0.00	224.86	09/30/2021	
MCKEE BIRDIE W MRS	2021	2451-0326	S	182.46	33.27	9.13	28.00	833.62	1,086.48	11/15/2021	
MCKEE BIRDIE W MRS	2022		F	182.46	21.86	9.13	0.00	0.00	213.45	09/30/2022	
MCKEE BIRDIE W MRS	2022		S	182.46	21.86	9.13	0.00	0.00	213.45	11/15/2022	
MCKEE BIRDIE W MRS	2023		F	405.21	7.43	17.87	0.00	0.00	430.51	10/02/2023	
MCKEE BIRDIE W MRS	2023		S	405.21	7.43	17.87	0.00	0.00	430.51	11/15/2023	
GRAND TOTAL DUE									5,402.72		
15 030 01 074	4200	PARK PLACE CIR 30294									
WILLIAMS BERNICE AMANDA	2023		F	433.36	7.94	19.27	0.00	0.00	460.57	10/02/2023	
WILLIAMS BERNICE AMANDA	2023		S	433.36	7.94	19.27	0.00	0.00	460.57	11/15/2023	
GRAND TOTAL DUE									921.14		
15 030 02 002	4044	WEELAUNEE RD 30294 1									
FALLS ROBERT L	2023		S	95.98	1.75	4.69	0.00	0.00	102.42	11/15/2023	
GRAND TOTAL DUE									102.42		
15 030 02 042	5220	ROUND TABLE DR 30294									
OPENDOOR PROPERTY TRUST	2023	2680-0042	F	3,208.62	58.82	158.04	0.00	0.00	3,425.48	10/02/2023	
OPENDOOR PROPERTY TRUST	2023	2680-0042	S	3,208.62	58.82	158.04	28.00	75.00	3,528.48	11/15/2023	
GRAND TOTAL DUE									6,953.96		
15 031 01 017	0	DOGWOOD FARM RD 30038									
FRONTLINE DEVELOPMENT GF	2023		F	653.35	11.98	32.67	0.00	0.00	698.00	10/02/2023	
FRONTLINE DEVELOPMENT GF	2023		S	653.35	11.98	32.67	0.00	0.00	698.00	11/15/2023	
GRAND TOTAL DUE									1,396.00		
15 031 01 033	4171	SWEET WATER PKWY 302									
SWEET WATER RECREATION	2023		F	153.24	2.81	7.66	0.00	0.00	163.71	10/02/2023	
SWEET WATER RECREATION	2023		S	153.23	2.81	7.66	0.00	0.00	163.70	11/15/2023	
GRAND TOTAL DUE									327.41		
15 031 01 052	4360	GAILSMILL CIR 30294									
BROADWAY BUILDING MANAGE	2023		F	2,517.11	46.14	123.46	0.00	0.00	2,686.71	10/02/2023	
BROADWAY BUILDING MANAGE	2023		S	2,517.10	46.14	123.46	0.00	0.00	2,686.70	11/15/2023	
GRAND TOTAL DUE									5,373.41		
15 031 01 067	4101	SWEET WATER FLS 3029									
MCKINLEYJACQUELINE A	2023		H1F F	1,676.55	30.74	81.44	0.00	0.00	1,788.73	10/02/2023	
MCKINLEYJACQUELINE A	2023		H1F S	1,676.56	30.74	81.44	0.00	0.00	1,788.74	11/15/2023	
GRAND TOTAL DUE									3,577.47		
15 031 01 119	4122	ROLLING BANKS LN 302									
SWC HOLDINGS LLC	2023		S	170.17	3.12	8.39	0.00	0.00	181.68	11/15/2023	
GRAND TOTAL DUE									181.68		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 031 01 145											
5333 KNIGHTS LNDG 30294 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ALALADE IBITOLA O	2023		F	2,451.56	44.94	120.18	0.00	0.00	2,616.68	10/02/2023	
ALALADE IBITOLA O	2023		S	2,451.56	44.94	120.18	0.00	0.00	2,616.68	11/15/2023	
GRAND TOTAL DUE									5,233.36		
15 031 01 151											
5369 KNIGHTS LNDG 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILKERSON KENNETH L	2023	H1F	F	271.62	0.00	0.00	0.00	0.00	271.62	04/05/2024	
WILKERSON KENNETH L	2023	H1F	S	271.62	0.00	0.00	0.00	0.00	271.62	04/05/2024	
GRAND TOTAL DUE									543.24		
15 031 01 157											
5368 KNIGHTS LNDG 30294 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
COVERSON JIMMY	2023	2680-0043	F	3,139.70	57.56	154.59	0.00	0.00	3,351.85	10/02/2023	
COVERSON JIMMY	2023	2680-0043	S	3,139.70	57.56	154.59	28.00	20.00	3,399.85	11/15/2023	
GRAND TOTAL DUE									6,751.70		
15 031 01 170											
3874 ENGLISH VALLEY DR 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JACKSON CHARLENE B	2023	H4F	F	69.15	1.27	1.06	0.00	0.00	71.48	10/02/2023	
JACKSON CHARLENE B	2023	H4F	S	69.15	1.27	1.06	0.00	0.00	71.48	11/15/2023	
GRAND TOTAL DUE									142.96		
15 031 01 178											
3895 ENGLISH VALLEY DR 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CORAL CAPITAL LLC	2023		F	2,441.44	44.75	119.68	0.00	0.00	2,605.87	10/02/2023	
CORAL CAPITAL LLC	2023		S	2,441.44	44.75	119.68	0.00	0.00	2,605.87	11/15/2023	
GRAND TOTAL DUE									5,211.74		
15 031 01 206											
0 MOSSEY DR 30038 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DOGWOOD FARMS DEVELOPMEN	2016	1834-0403	F	52.11	28.65	2.61	0.00	0.00	83.37	09/30/2016	
DOGWOOD FARMS DEVELOPMEN	2016	1834-0403	S	52.11	28.65	2.61	31.00	20.00	134.37	11/15/2016	
DOGWOOD FARMS DEVELOPMEN	2017	1977-0511	F	52.11	25.13	2.61	0.00	0.00	79.85	10/02/2017	
DOGWOOD FARMS DEVELOPMEN	2017	1977-0511	S	52.11	25.13	2.61	30.50	20.00	130.35	11/15/2017	
DOGWOOD FARMS DEVELOPMEN	2018	2133-0547	F	52.11	21.22	2.61	0.00	0.00	75.94	10/01/2018	
DOGWOOD FARMS DEVELOPMEN	2018	2133-0547	S	52.11	21.22	2.61	30.50	20.00	126.44	11/15/2018	
DOGWOOD FARMS DEVELOPMEN	2019	2254-0395	F	52.11	16.80	2.61	0.00	0.00	71.52	09/30/2019	
DOGWOOD FARMS DEVELOPMEN	2019	2254-0395	S	52.11	16.80	2.61	30.50	20.00	122.02	11/15/2019	
DOGWOOD FARMS DEVELOPMEN	2020		F	52.11	12.76	2.61	0.00	0.00	67.48	09/30/2020	
DOGWOOD FARMS DEVELOPMEN	2020		S	52.11	12.76	2.61	28.00	20.00	115.48	11/16/2020	
DOGWOOD FARMS DEVELOPMEN	2021	2451-0330	F	52.11	9.50	2.61	0.00	0.00	64.22	09/30/2021	
DOGWOOD FARMS DEVELOPMEN	2021	2451-0330	S	52.11	9.50	2.61	28.00	499.94	592.16	11/15/2021	
DOGWOOD FARMS DEVELOPMEN	2022	2580-0252	F	52.11	6.24	2.61	0.00	0.00	60.96	09/30/2022	
DOGWOOD FARMS DEVELOPMEN	2022	2580-0252	S	52.11	6.24	2.61	28.00	20.00	108.96	11/15/2022	
DOGWOOD FARMS DEVELOPMEN	2023		F	52.11	0.96	2.61	0.00	0.00	55.68	10/02/2023	
DOGWOOD FARMS DEVELOPMEN	2023		S	52.11	0.96	2.61	0.00	0.00	55.68	11/15/2023	
GRAND TOTAL DUE									1,944.48		
15 031 01 215											
4541 MOSSEY DR 30038 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DOGWOOD FARMS DEVELOPMEN	2016	1834-0404	F	45.90	25.24	2.30	0.00	0.00	73.44	09/30/2016	
DOGWOOD FARMS DEVELOPMEN	2016	1834-0404	S	45.90	25.24	2.30	21.00	20.00	114.44	11/15/2016	
DOGWOOD FARMS DEVELOPMEN	2017	1977-0512	F	45.90	22.14	2.30	0.00	0.00	70.34	10/02/2017	
DOGWOOD FARMS DEVELOPMEN	2017	1977-0512	S	45.90	22.14	2.30	20.50	20.00	110.84	11/15/2017	
DOGWOOD FARMS DEVELOPMEN	2018	2133-0548	F	45.90	18.70	2.30	0.00	0.00	66.90	10/01/2018	
DOGWOOD FARMS DEVELOPMEN	2018	2133-0548	S	45.90	18.70	2.30	20.50	20.00	107.40	11/15/2018	
DOGWOOD FARMS DEVELOPMEN	2019	2254-0396	F	45.90	14.80	2.30	0.00	0.00	63.00	09/30/2019	
DOGWOOD FARMS DEVELOPMEN	2019	2254-0396	S	45.90	14.80	2.30	20.50	20.00	103.50	11/15/2019	
DOGWOOD FARMS DEVELOPMEN	2020		F	45.90	11.24	2.30	0.00	0.00	59.44	09/30/2020	
DOGWOOD FARMS DEVELOPMEN	2020		S	45.90	11.24	2.30	18.00	20.00	97.44	11/16/2020	
DOGWOOD FARMS DEVELOPMEN	2021	2451-0331	F	45.90	8.37	2.30	0.00	0.00	56.57	09/30/2021	
DOGWOOD FARMS DEVELOPMEN	2021	2451-0331	S	45.90	8.37	2.30	18.00	75.00	149.57	11/15/2021	
DOGWOOD FARMS DEVELOPMEN	2022	2580-0253	F	45.90	5.50	2.30	0.00	0.00	53.70	09/30/2022	
DOGWOOD FARMS DEVELOPMEN	2022	2580-0253	S	45.90	5.50	2.30	18.00	20.00	91.70	11/15/2022	
DOGWOOD FARMS DEVELOPMEN	2023		F	45.90	0.84	2.30	0.00	0.00	49.04	10/02/2023	
DOGWOOD FARMS DEVELOPMEN	2023		S	45.90	0.84	2.30	0.00	0.00	49.04	11/15/2023	
GRAND TOTAL DUE									1,316.36		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 031 02 004	4851 RIVER RD 30294										
TRINITY BAPTIST CHURCH	2018		S	50.56	20.59	0.00	0.00	0.00	71.15	11/15/2018	
TRINITY BAPTIST CHURCH	2019		F	532.80	171.75	0.00	0.00	0.00	704.55	09/30/2019	
TRINITY BAPTIST CHURCH	2019		S	532.80	171.75	0.00	0.00	0.00	704.55	11/15/2019	
TRINITY BAPTIST CHURCH	2020		F	532.80	130.45	0.00	0.00	0.00	663.25	09/30/2020	
TRINITY BAPTIST CHURCH	2020		S	532.80	130.45	0.00	0.00	0.00	663.25	11/16/2020	
TRINITY BAPTIST CHURCH	2021		F	532.80	97.13	0.00	0.00	0.00	629.93	09/30/2021	
TRINITY BAPTIST CHURCH	2021		S	532.80	97.13	0.00	0.00	0.00	629.93	11/15/2021	
TRINITY BAPTIST CHURCH	2022		F	532.80	63.82	0.00	0.00	0.00	596.62	09/30/2022	
TRINITY BAPTIST CHURCH	2022		S	532.80	63.82	0.00	0.00	0.00	596.62	11/15/2022	
									5,259.85		
15 031 02 005	4282 RIVER POINTE PL 3029										
ROBINSON JAMES	2023		H1F F	25.71	0.47	1.26	0.00	0.00	27.44	10/02/2023	
ROBINSON JAMES	2023		H1F S	2,313.70	42.41	113.29	0.00	0.00	2,469.40	11/15/2023	
									2,496.84		
15 031 03 021	4447 BLACK WATER CV 30294										
ROGERS HAROLD JR	2022		H1 S	709.16	62.64	35.22	28.00	20.00	855.02	05/14/2023	
									855.02		
15 031 04 015	4204 STILL WATER PT 30294										
JBC LAND LIMITED LIABILI	2023		F	667.88	12.25	18.76	0.00	0.00	698.89	10/02/2023	
JBC LAND LIMITED LIABILI	2023		S	667.88	12.25	18.76	0.00	0.00	698.89	11/15/2023	
									1,397.78		
15 031 08 001	3925 SWEET WATER PKWY 302										
MOORE LEON C JR	2023		H1F F	1,816.30	33.30	88.43	0.00	0.00	1,938.03	10/02/2023	
MOORE LEON C JR	2023		H1F S	1,816.31	33.30	88.43	0.00	0.00	1,938.04	11/15/2023	
									3,876.07		
15 031 13 004	4608 MOSSEY DR 30038										
GLOBAL REAL ESTATE LLC	2023		F	374.70	6.86	18.74	0.00	0.00	400.30	10/02/2023	
GLOBAL REAL ESTATE LLC	2023		S	374.70	6.86	18.74	0.00	0.00	400.30	11/15/2023	
									800.60		
15 032 01 102	4586 PAMELA PL 30038										
PROGRESS RESIDENTIAL BOF	2023		F	418.14	7.66	20.91	0.00	0.00	446.71	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	418.14	7.66	20.91	0.00	0.00	446.71	01/26/2024	
									893.42		
15 032 01 148	4671 BRANDI BAY 30038										
SFR INVESEMENTS V BORRC	2023		F	379.53	6.96	18.98	0.00	0.00	405.47	01/26/2024	
SFR INVESEMENTS V BORRC	2023		S	379.53	6.96	18.98	0.00	0.00	405.47	01/26/2024	
									810.94		
15 032 01 170	4305 DONNA WAY 30038										
RYAN LYNN	2023		H1 F	412.26	3.95	20.61	0.00	0.00	436.82	02/03/2024	
RYAN LYNN	2023		H1 S	412.26	3.95	20.61	0.00	0.00	436.82	02/03/2024	
									873.64		
15 032 01 178	4804 CANDY CV 30038										
WATSON DAVID	2023		H3DF S	675.88	12.39	31.40	0.00	0.00	719.67	11/15/2023	
									719.67		
15 032 01 189	4619 MOSSEY DR 30038										
GLOBAL REAL ESTATE LLC	2023		F	874.78	16.03	43.74	0.00	0.00	934.55	10/02/2023	
GLOBAL REAL ESTATE LLC	2023		S	874.78	16.03	43.74	0.00	0.00	934.55	11/15/2023	
									1,869.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 032 03 005	4169	DOGWOOD FARM RD	3003								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DOGWOOD FARM DEVELOPMENT	2016	1834-0409	F	290.77	159.89	14.54	0.00	0.00	465.20	09/30/2016	
DOGWOOD FARM DEVELOPMENT	2016	1834-0409	S	290.77	159.89	14.54	31.00	20.00	516.20	11/15/2016	
DOGWOOD FARM DEVELOPMENT	2017	1977-0539	F	290.11	139.92	14.51	0.00	0.00	444.54	10/02/2017	
DOGWOOD FARM DEVELOPMENT	2017	1977-0539	S	290.11	139.92	14.51	30.50	20.00	495.04	11/15/2017	
DOGWOOD FARM DEVELOPMENT	2018	2134-0003	F	289.46	117.90	14.47	0.00	0.00	421.83	10/01/2018	
DOGWOOD FARM DEVELOPMENT	2018	2134-0003	S	289.46	117.90	14.47	30.50	20.00	472.33	11/15/2018	
DOGWOOD FARM DEVELOPMENT	2019	2264-0081	F	288.80	93.09	14.44	0.00	0.00	396.33	09/30/2019	
DOGWOOD FARM DEVELOPMENT	2019	2264-0081	S	288.80	93.09	14.44	30.50	20.00	446.83	11/15/2019	
DOGWOOD FARM DEVELOPMENT	2020		F	288.80	70.71	14.44	0.00	0.00	373.95	09/30/2020	
DOGWOOD FARM DEVELOPMENT	2020		S	288.80	70.71	14.44	28.00	20.00	421.95	11/16/2020	
DOGWOOD FARM DEVELOPMENT	2021	2447-0254	F	288.80	52.65	14.44	0.00	0.00	355.89	09/30/2021	
DOGWOOD FARM DEVELOPMENT	2021	2447-0254	S	288.80	52.65	14.44	28.00	20.00	403.89	11/15/2021	
DOGWOOD FARM DEVELOPMENT	2022	2580-0261	F	288.79	34.59	14.44	0.00	0.00	337.82	09/30/2022	
DOGWOOD FARM DEVELOPMENT	2022	2580-0261	S	288.79	34.59	14.44	28.00	20.00	385.82	11/15/2022	
DOGWOOD FARM DEVELOPMENT	2023		F	288.14	5.28	14.41	0.00	0.00	307.83	10/02/2023	
DOGWOOD FARM DEVELOPMENT	2023		S	288.14	5.28	14.41	0.00	0.00	307.83	11/15/2023	
						GRAND TOTAL DUE			6,553.28		
15 032 06 009	3996	RIVERMIST CT	30038								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DUZIER MELVIN KEITH	2023		H1F F	1,331.73	24.41	64.19	0.00	0.00	1,420.33	10/02/2023	
DUZIER MELVIN KEITH	2023		H1F S	1,331.75	24.41	64.19	0.00	0.00	1,420.35	11/15/2023	
						GRAND TOTAL DUE			2,840.68		
15 032 06 019	4056	RIVERMIST CT	30038 1								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
COLBERT BREON J	2023		H1F F	743.90	13.64	34.95	0.00	0.00	792.49	10/02/2023	
COLBERT BREON J	2023		H1F S	793.97	14.55	37.30	0.00	0.00	845.82	11/15/2023	
						GRAND TOTAL DUE			1,638.31		
15 032 06 057	4138	DONNA WAY	30038 3699								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
IKAIDDI SARAH ANTHONY	2023		F	2,985.70	54.73	146.89	0.00	0.00	3,187.32	10/02/2023	
IKAIDDI SARAH ANTHONY	2023		S	2,985.70	54.73	146.89	0.00	0.00	3,187.32	11/15/2023	
						GRAND TOTAL DUE			6,374.64		
15 032 06 062	4178	DONNA WAY	30038 3699								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
OLYMPUS BORROWER 1 LLC	2023		F	414.73	7.60	20.74	0.00	0.00	443.07	01/26/2024	
OLYMPUS BORROWER 1 LLC	2023		S	414.73	7.60	20.74	0.00	0.00	443.07	01/26/2024	
						GRAND TOTAL DUE			886.14		
15 032 06 067	4218	DONNA WAY	30038 7709								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TURNER LARRY L	2023		H1F F	1,453.92	26.65	70.30	0.00	0.00	1,550.87	10/02/2023	
TURNER LARRY L	2023		H1F S	1,453.94	26.65	70.30	0.00	0.00	1,550.89	11/15/2023	
						GRAND TOTAL DUE			3,101.76		
15 033 01 080	4282	DOGWOOD FARM RD	3003								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WILSON TONYA P	2023		F	227.70	4.17	11.39	0.00	0.00	243.26	10/02/2023	
WILSON TONYA P	2023		S	227.70	4.17	11.39	0.00	0.00	243.26	11/15/2023	
						GRAND TOTAL DUE			486.52		
15 033 01 093	3899	RAIDERS RIDGE DR	300								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS VICTORIA A	2023		H1F F	1,184.08	21.71	56.81	0.00	0.00	1,262.60	10/02/2023	
WILLIAMS VICTORIA A	2023		H1F S	1,184.10	21.71	56.81	0.00	0.00	1,262.62	11/15/2023	
						GRAND TOTAL DUE			2,525.22		
15 033 01 097	3867	RAIDERS RIDGE DR	300								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LOUIE SAND AND GRAVEL LI	2023		S	121.88	2.23	5.98	0.00	0.00	130.09	11/15/2023	
						GRAND TOTAL DUE			130.09		
15 033 02 011	3822	CUMBERLAND WAY	30038								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PEEPLES DANA	2023		H1F S	161.78	1.55	7.92	0.00	0.00	171.25	02/03/2024	
						GRAND TOTAL DUE			171.25		

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PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 033 02 014	3821 CUMBERLAND CT 30038					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MOORE JERRY JEROME	2023	H4F F		15.98	0.30	0.70	0.00	0.00	16.98	10/02/2023	
MOORE JERRY JEROME	2023	H4F S		381.76	7.00	16.69	0.00	0.00	405.45	11/15/2023	
						GRAND TOTAL DUE			422.43		
15 033 02 023	4716 GREEN WAY 30038 3619					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ALEXANDER BENJAMIN	2022	F		142.40	17.06	7.12	0.00	0.00	166.58	01/16/2023	
ALEXANDER BENJAMIN	2022	S		142.40	17.06	7.12	28.00	20.00	214.58	01/16/2023	
SOLE SOURCE LLC	2023	F		143.24	2.63	7.16	0.00	0.00	153.03	10/02/2023	
SOLE SOURCE LLC	2023	S		143.24	2.63	7.16	0.00	0.00	153.03	11/15/2023	
						GRAND TOTAL DUE			687.22		
15 033 02 028	4764 GREEN WAY 30038 3619					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ABBASI SHAHLA	2023	F		143.24	2.63	7.16	0.00	0.00	153.03	10/02/2023	
ABBASI SHAHLA	2023	S		143.24	2.63	7.16	0.00	0.00	153.03	11/15/2023	
						GRAND TOTAL DUE			306.06		
15 033 03 016	4501 RIPPLEWOOD DR 30038					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AXOM ENTERPRISES LLC	2023	F		2,778.60	50.93	136.54	0.00	0.00	2,966.07	10/02/2023	
AXOM ENTERPRISES LLC	2023	S		2,778.60	50.93	136.54	0.00	0.00	2,966.07	11/15/2023	
						GRAND TOTAL DUE			5,932.14		
15 033 03 042	3827 ADDISON GLEN WAY 300					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EDWARDS REAL ESTATE AND	2023	F		60.39	1.11	3.02	0.00	0.00	64.52	10/02/2023	
EDWARDS REAL ESTATE AND	2023	S		60.39	1.11	3.02	0.00	0.00	64.52	11/15/2023	
						GRAND TOTAL DUE			129.04		
15 033 03 043	3905 ADDISON GLEN WAY 300					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EDWARDS REAL ESTATE AND	2016	1834-0427 F		62.70	34.48	3.14	0.00	0.00	100.32	09/30/2016	DO
EDWARDS REAL ESTATE AND	2016	1834-0427 S		62.70	34.48	3.14	31.00	20.00	151.32	11/15/2016	DO
EDWARDS REAL ESTATE AND	2017	1978-0006 F		62.70	30.24	3.14	0.00	0.00	96.08	10/02/2017	DO
EDWARDS REAL ESTATE AND	2017	1978-0006 S		62.70	30.24	3.14	30.50	123.68	250.26	11/15/2017	DO
EDWARDS REAL ESTATE AND	2018	2134-0012 F		62.70	25.54	3.14	0.00	0.00	91.38	10/01/2018	DO
EDWARDS REAL ESTATE AND	2018	2134-0012 S		62.70	25.54	3.14	30.50	20.00	141.88	11/15/2018	DO
EDWARDS REAL ESTATE AND	2019	2264-0095 F		62.70	20.21	3.14	0.00	0.00	86.05	09/30/2019	
EDWARDS REAL ESTATE AND	2019	2264-0095 S		62.70	20.21	3.14	30.50	20.00	136.55	11/15/2019	
EDWARDS REAL ESTATE AND	2020	F		62.70	15.35	3.14	0.00	0.00	81.19	09/30/2020	
EDWARDS REAL ESTATE AND	2020	S		62.70	15.35	3.14	28.00	20.00	129.19	11/16/2020	
EDWARDS REAL ESTATE AND	2021	2451-0345 F		62.70	11.43	3.14	0.00	0.00	77.27	09/30/2021	
EDWARDS REAL ESTATE AND	2021	2451-0345 S		62.70	11.43	3.14	28.00	414.96	520.23	11/15/2021	
EDWARDS REAL ESTATE AND	2022	2580-0270 F		62.70	7.51	3.14	0.00	0.00	73.35	09/30/2022	
EDWARDS REAL ESTATE AND	2022	2580-0270 S		62.70	7.51	3.14	28.00	489.47	590.82	11/15/2022	
EDWARDS REAL ESTATE AND	2023	F		62.70	1.15	3.14	0.00	0.00	66.99	10/02/2023	
EDWARDS REAL ESTATE AND	2023	S		62.70	1.15	3.14	0.00	0.00	66.99	11/15/2023	
						GRAND TOTAL DUE			2,659.87		
15 033 04 007	3787 CUMBERLAND WAY 30038					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LEE BRANDON TEREZ	2023	F		126.14	2.31	6.17	0.00	0.00	134.62	10/02/2023	
LEE BRANDON TEREZ	2023	S		2,152.09	39.44	105.21	0.00	0.00	2,296.74	11/15/2023	
						GRAND TOTAL DUE			2,431.36		
15 033 06 013	3783 RAIDERS RIDGE DR 300					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HAMPTON PHILLIP ANTHONY	2023	H5F F		203.90	3.74	7.80	0.00	0.00	215.44	10/02/2023	
HAMPTON PHILLIP ANTHONY	2023	H5F S		203.90	3.74	7.80	0.00	0.00	215.44	11/15/2023	
						GRAND TOTAL DUE			430.88		
15 033 06 035	4608 HIGH GATE LN 30038 3					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VARSHA INVESTMENTS LLC	2023	F		1,582.59	29.01	76.73	0.00	0.00	1,688.33	10/02/2023	
VARSHA INVESTMENTS LLC	2023	S		1,582.59	29.01	76.73	0.00	0.00	1,688.33	11/15/2023	
						GRAND TOTAL DUE			3,376.66		
15 033 07 015	3815 SNAPFINGER RD 30038					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CLARKE IVOR GEORGE	2023	F		2,073.98	38.02	101.30	0.00	0.00	2,213.30	10/02/2023	
CLARKE IVOR GEORGE	2023	S		2,073.98	38.02	101.30	0.00	0.00	2,213.30	11/15/2023	
						GRAND TOTAL DUE			4,426.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 033 08 013	3766	HOLLOW OAK LN 30038									
MINCEY WILLIAM C	2023	H1F S		1,221.19	11.70	59.01	0.00	0.00	1,291.90	02/03/2024	
GRAND TOTAL DUE									1,291.90		
15 033 09 030	4668	RAIDERS RIDGE CT 300									
RUPERT DUREA D	2023	H1F S		1,463.32	26.82	70.77	0.00	0.00	1,560.91	11/15/2023	
GRAND TOTAL DUE									1,560.91		
15 033 09 039	3743	SNAPPFINGER RD 30038									
MCCARTHY OWEN S	2023	F		1,267.37	23.23	60.97	0.00	0.00	1,351.57	10/02/2023	
MCCARTHY OWEN S	2023	S		1,267.37	23.23	60.97	0.00	0.00	1,351.57	11/15/2023	
GRAND TOTAL DUE									2,703.14		
15 033 10 018	3690	WOODYHILL DR 30038									
MENDES PHILOMENA	2023	H1 S		1,666.89	30.56	80.98	0.00	0.00	1,778.43	11/15/2023	
GRAND TOTAL DUE									1,778.43		
15 034 01 004	3897	LEHIGH LAURAL CT 300									
DANIEL TARRIS	2023	F		215.29	3.95	8.36	0.00	0.00	227.60	10/02/2023	
DANIEL TARRIS	2023	S		215.29	3.95	8.36	0.00	0.00	227.60	11/15/2023	
GRAND TOTAL DUE									455.20		
15 034 01 007	4426	R OLD LAKE DR 30034									
ROBINSION G	2016	1834-0439	F	141.41	77.76	7.07	0.00	0.00	226.24	09/30/2016	DO
ROBINSION G	2016	1834-0439	S	141.41	77.76	7.07	31.00	20.00	277.24	11/15/2016	DO
ROBINSION G	2017	1978-0019	F	141.09	68.05	7.05	0.00	0.00	216.19	10/02/2017	DO
ROBINSION G	2017	1978-0019	S	141.09	68.05	7.05	30.50	20.00	266.69	11/15/2017	DO
ROBINSION G	2018	2134-0025	F	140.77	57.34	7.04	0.00	0.00	205.15	10/01/2018	
ROBINSION G	2018	2134-0025	S	140.77	57.34	7.04	30.50	20.00	255.65	11/15/2018	
ROBINSION G	2019	2264-0104	F	140.45	45.27	7.02	0.00	0.00	192.74	09/30/2019	
ROBINSION G	2019	2264-0104	S	140.45	45.27	7.02	30.50	481.66	704.90	11/15/2019	
ROBINSION G	2020	2372-0425	F	140.45	34.39	7.02	0.00	0.00	181.86	09/30/2020	
ROBINSION G	2020	2372-0425	S	140.45	34.39	7.02	28.00	113.98	323.84	11/16/2020	
ROBINSION G	2021	2447-0256	F	140.45	25.61	7.02	0.00	0.00	173.08	09/30/2021	
ROBINSION G	2021	2447-0256	S	140.45	25.61	7.02	28.00	20.00	221.08	11/15/2021	
ROBINSION G	2022	2580-0281	F	140.45	16.82	7.02	0.00	0.00	164.29	09/30/2022	
ROBINSION G	2022	2580-0281	S	140.45	16.82	7.02	28.00	20.00	212.29	11/15/2022	
ROBINSION G	2023		F	140.14	2.57	7.01	0.00	0.00	149.72	10/02/2023	
ROBINSION G	2023		S	140.14	2.57	7.01	0.00	0.00	149.72	11/15/2023	
GRAND TOTAL DUE									3,920.68		
15 034 01 066	4514	OLD LAKE DR 30034									
FYR SFR BORROWER LLC	2023	F		1,292.68	23.69	64.63	0.00	0.00	1,381.00	01/26/2024	
FYR SFR BORROWER LLC	2023	S		1,292.68	23.69	64.63	0.00	0.00	1,381.00	01/26/2024	
GRAND TOTAL DUE									2,762.00		
15 034 01 074	4578	OLD LAKE DR 30034 64									
PROGRESS RESIDENTIAL BOF	2023	F		578.90	10.61	28.95	0.00	0.00	618.46	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023	S		578.90	10.61	28.95	0.00	0.00	618.46	01/26/2024	
GRAND TOTAL DUE									1,236.92		
15 034 01 089	4204	SOUTHVALE DR 30034 6									
YAMASA CO LTD	2023	F		331.94	6.08	16.60	0.00	0.00	354.62	01/26/2024	
YAMASA CO LTD	2023	S		331.94	6.08	16.60	0.00	0.00	354.62	01/26/2024	
GRAND TOTAL DUE									709.24		
15 034 01 106	3817	BRENEAU CT 30034									
HILL AVIS RODERICK	2023	F		425.31	7.79	18.87	0.00	0.00	451.97	10/02/2023	
HILL AVIS RODERICK	2023	S		425.31	7.79	18.87	0.00	0.00	451.97	11/15/2023	
GRAND TOTAL DUE									903.94		
15 034 01 225	4557	MEADOW CREEK PATH 30									
CLARK M VIRGINIA REV LIV	2023	H4F S		67.05	1.23	3.23	0.00	0.00	71.51	11/15/2023	
GRAND TOTAL DUE									71.51		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 034 01 273	4509	MEADOW VISTA TRCE 30									
SINGLETON KENNETH N	2022	2580-0287	H1F S	1,045.74	125.27	51.91	8.76	201.99	1,433.67	11/15/2022	
SINGLETON KENNETH N	2023	2680-0044	H1F F	2,259.18	41.41	111.45	0.00	0.00	2,412.04	10/02/2023	
SINGLETON KENNETH N	2023	2680-0044	H1F S	3,597.20	65.94	177.47	28.00	20.00	3,888.61	11/15/2023	
									7,734.32		
15 034 01 276	4508	MEADOW VISTA TRCE 30									
CATAMOUNT PROPERTIES 201	2023		F	4,985.57	91.39	246.89	0.00	0.00	5,323.85	10/02/2023	
CATAMOUNT PROPERTIES 201	2023		S	4,985.57	91.39	246.89	0.00	0.00	5,323.85	11/15/2023	
									10,647.70		
15 034 01 289	3795	GLEN PARK DR 30038									
JOHNSON JOSEPH	2023		F	4,226.52	77.47	209.39	0.00	0.00	4,513.38	10/02/2023	
JOHNSON JOSEPH	2023		S	5,233.32	95.93	259.28	0.00	0.00	5,588.53	11/15/2023	
									10,101.91		
15 034 02 010	3869	DOGWOOD FARM RD 3003									
REAL ESTATE GENIUS INC	2023		F	350.31	6.42	17.52	0.00	0.00	374.25	10/02/2023	
REAL ESTATE GENIUS INC	2023		S	350.31	6.42	17.52	0.00	0.00	374.25	11/15/2023	
									748.50		
15 034 05 026	4579	OLD LAKE DR 30034 64									
MOLIN JOUBERT	2023		H1F F	148.84	1.43	7.44	0.00	0.00	157.71	02/03/2024	
MOLIN JOUBERT	2023		H1F S	148.84	1.43	7.44	0.00	0.00	157.71	02/03/2024	
									315.42		
15 034 06 010	4273	BUCKNELL DR 30034 60									
JACKSON WINIFRED L	2023		H3F F	501.18	9.19	22.66	0.00	0.00	533.03	10/02/2023	
JACKSON WINIFRED L	2023		H3F S	501.20	9.19	22.67	0.00	0.00	533.06	11/15/2023	
									1,066.09		
15 035 01 004	4028	WILLIAM MARY CT 3003									
WILLIAMS BEN SHERMAN HIS	2023		F	3,074.71	56.36	151.34	0.00	0.00	3,282.41	10/02/2023	
WILLIAMS BEN SHERMAN HIS	2023		S	3,074.71	56.36	151.34	0.00	0.00	3,282.41	11/15/2023	
									6,564.82		
15 035 01 019	4274	NEWCOMB RD 30034									
DEKALB COUNTY	2016		F	21.40	11.77	1.07	0.00	0.00	34.24	09/30/2016	DC
DEKALB COUNTY	2016		S	21.40	11.77	1.07	20.50	20.00	74.74	11/15/2016	DC
DEKALB COUNTY	2017		F	21.40	10.32	1.07	0.00	0.00	32.79	10/02/2017	DC
DEKALB COUNTY	2017		S	21.40	10.32	1.07	20.50	20.00	73.29	11/15/2017	DC
DEKALB COUNTY	2018		F	21.40	8.72	1.07	0.00	0.00	31.19	10/01/2018	DC
DEKALB COUNTY	2018		S	21.40	8.72	1.07	0.00	0.00	31.19	11/15/2018	DC
DEKALB COUNTY	2019		F	21.40	6.90	1.07	0.00	0.00	29.37	09/30/2019	DC
DEKALB COUNTY	2019		S	21.40	6.90	1.07	0.00	0.00	29.37	11/15/2019	DC
									336.18		
15 035 01 042	4207	ABILENE CT 30034 605									
WALTON GERALD	2022		S	54.86	2.93	2.74	0.00	0.00	60.53	09/13/2023	
									60.53		
15 035 01 045	4231	ABILENE CT 30034									
ELLIS VURNELLA M	2023		F	243.22	4.46	11.86	0.00	0.00	259.54	10/02/2023	
ELLIS VURNELLA M	2023		S	1,959.49	35.92	95.58	0.00	0.00	2,090.99	11/15/2023	
									2,350.53		
15 035 01 051	4208	ABILENE CT 30034 602									
BEMBRY LINDA V	2023		H1F F	1,087.34	19.93	51.97	0.00	0.00	1,159.24	10/02/2023	
BEMBRY LINDA V	2023		H1F S	1,087.36	19.93	51.97	0.00	0.00	1,159.26	11/15/2023	
									2,318.50		
15 035 01 062	4231	NEWCOMB RD 30034 604									
STEPHENS ALLYSON D	2023		H1 F	775.59	14.22	37.61	0.00	0.00	827.42	10/02/2023	
STEPHENS ALLYSON D	2023		H1 S	1,586.30	29.08	76.92	0.00	0.00	1,692.30	11/15/2023	
									2,519.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 035 01 071	4232	NEWCOMB RD 30034 604									
FYR SFR BORROWER LLC	2023		F	454.54	8.33	22.73	0.00	0.00	485.60	01/26/2024	
FYR SFR BORROWER LLC	2023		S	454.54	8.33	22.73	0.00	0.00	485.60	01/26/2024	
						GRAND TOTAL DUE			971.20		
15 035 01 082	3923	PRENTISS DR 30034 60									
JACKSON QUOQUISE R	2023		H1 S	73.86	1.35	3.59	0.00	0.00	78.80	11/15/2023	
						GRAND TOTAL DUE			78.80		
15 035 01 101	4173	LEHIGH BLVD 30034 60									
HICKS SYLVESTER	2023		H4F F	57.08	1.05	2.46	0.00	0.00	60.59	10/02/2023	
HICKS SYLVESTER	2023		H4F S	344.72	6.32	14.84	0.00	0.00	365.88	11/15/2023	
						GRAND TOTAL DUE			426.47		
15 035 01 135	3831	VALPARISO CIR 30034									
GOLDEN ALLIANCE MANAGEME	2023		F	2,804.20	51.40	137.82	0.00	0.00	2,993.42	10/02/2023	
GOLDEN ALLIANCE MANAGEME	2023		S	2,804.20	51.40	137.82	0.00	0.00	2,993.42	11/15/2023	
						GRAND TOTAL DUE			5,986.84		
15 035 01 153	3883	VALPARISO CIR 30034									
ROBINSON EDWARD G	2023		H1F F	321.72	3.08	16.09	0.00	0.00	340.89	02/03/2024	
ROBINSON EDWARD G	2023		H1F S	321.72	3.08	16.09	0.00	0.00	340.89	02/03/2024	
						GRAND TOTAL DUE			681.78		
15 035 01 162	3935	VALPARISO CIR 30034									
NORTON ERIC S	2023		H1 F	1,259.08	23.08	60.56	0.00	0.00	1,342.72	10/02/2023	
NORTON ERIC S	2023		H1 S	1,259.10	23.08	60.56	0.00	0.00	1,342.74	11/15/2023	
						GRAND TOTAL DUE			2,685.46		
15 035 07 009	3778	STANFORD CIR 30034 6									
MILLS ESSIE MAE HER ESTP	2023		F	2,574.55	47.19	126.33	0.00	0.00	2,748.07	10/02/2023	
MILLS ESSIE MAE HER ESTP	2023		S	2,574.55	47.19	126.33	0.00	0.00	2,748.07	11/15/2023	
						GRAND TOTAL DUE			5,496.14		
15 035 09 004	4073	LEHIGH BLVD 30034 60									
TERRELL ARIEL	2022	2580-0300	H1F F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
TERRELL ARIEL	2022	2580-0300	H1F S	658.17	78.85	31.71	14.09	367.91	1,150.73	11/15/2022	
TERRELL ARIEL	2023		H1F F	1,295.84	23.76	62.40	0.00	0.00	1,382.00	10/02/2023	
TERRELL ARIEL	2023		H1F S	1,295.86	23.76	62.40	0.00	0.00	1,382.02	11/15/2023	
						GRAND TOTAL DUE			3,941.62		
15 035 09 009	3714	VALPARISO CIR 30034									
JACKSON NETTIE W	2023		H1F F	1,082.74	19.85	51.74	0.00	0.00	1,154.33	10/02/2023	
JACKSON NETTIE W	2023		H1F S	1,082.74	19.85	51.74	0.00	0.00	1,154.33	11/15/2023	
						GRAND TOTAL DUE			2,308.66		
15 035 10 003	4097	DEPAUW WAY 30034									
ADERHOLD BETTY G	2023		H1 F	1,300.62	23.84	62.64	0.00	0.00	1,387.10	10/02/2023	
ADERHOLD BETTY G	2023		H1 S	1,300.64	23.84	62.64	0.00	0.00	1,387.12	11/15/2023	
						GRAND TOTAL DUE			2,774.22		
15 036 01 052	3918	DALHOUISE LN 30034 5									
PLOT USA HS 00016 LLC	2023		F	2,421.17	44.38	118.66	0.00	0.00	2,584.21	10/02/2023	
PLOT USA HS 00016 LLC	2023		S	2,421.17	44.38	118.66	0.00	0.00	2,584.21	11/15/2023	
						GRAND TOTAL DUE			5,168.42		
15 036 01 053	3910	DALHOUISE LN 30034 5									
HOWARD DONALD L	2023		H1F F	1,127.14	20.66	53.96	0.00	0.00	1,201.76	10/02/2023	
HOWARD DONALD L	2023		H1F S	1,127.16	20.66	53.96	0.00	0.00	1,201.78	11/15/2023	
						GRAND TOTAL DUE			2,403.54		
15 036 01 057	3913	DALHOUISE LN 30034 5									
BOOZE LAKEISHA N	2023		H1F F	358.03	3.43	17.90	0.00	0.00	379.36	02/03/2024	
BOOZE LAKEISHA N	2023		H1F S	358.03	3.43	17.90	0.00	0.00	379.36	02/03/2024	
						GRAND TOTAL DUE			758.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 036 01 061	3943	DALHOUISE LN 30034 5									
YOUNGER WILLIE B	2023		F	266.03	0.00	0.00	0.00	0.00	266.03	04/05/2024	
YOUNGER WILLIE B	2023		S	266.03	0.00	0.00	0.00	0.00	266.03	04/05/2024	
GRAND TOTAL DUE									532.06		
15 036 01 066	3824	SKIDMORE DR 30034 58									
PROGRESS RESIDENTIAL BOF	2023		F	761.95	13.97	38.10	0.00	0.00	814.02	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	761.95	13.97	38.10	0.00	0.00	814.02	01/26/2024	
GRAND TOTAL DUE									1,628.04		
15 036 01 087	3884	MCGILL DR 30034									
KEY ERIC E HIS ESTATE PF	2016	1834-0470	F	123.30	67.80	6.17	0.00	0.00	197.27	09/30/2016	DO
KEY ERIC E HIS ESTATE PF	2016	1834-0470	S	123.30	67.80	6.17	31.00	434.04	662.31	11/15/2016	DO
KEY ERIC E HIS ESTATE PF	2017	1978-0054	F	101.88	49.14	5.09	0.00	0.00	156.11	10/02/2017	DO
KEY ERIC E HIS ESTATE PF	2017	1978-0054	S	101.88	49.14	5.09	30.50	20.00	206.61	11/15/2017	DO
KEY ERIC E HIS ESTATE PF	2018	2134-0055	F	101.66	41.41	5.08	0.00	0.00	148.15	10/01/2018	
KEY ERIC E HIS ESTATE PF	2018	2134-0055	S	101.66	41.41	5.08	30.50	20.00	198.65	11/15/2018	
KEY ERIC E HIS ESTATE PF	2019	2264-0135	F	101.46	32.71	5.07	0.00	0.00	139.24	09/30/2019	
KEY ERIC E HIS ESTATE PF	2019	2264-0135	S	101.46	32.71	5.07	30.50	58.98	228.72	11/15/2019	
KEY ERIC E HIS ESTATE PF	2020	2359-0052	F	101.45	24.84	5.07	0.00	0.00	131.36	09/30/2020	
KEY ERIC E HIS ESTATE PF	2020	2359-0052	S	101.45	24.84	5.07	28.00	20.00	179.36	11/16/2020	
KEY ERIC E HIS ESTATE PF	2021	2447-0258	F	101.45	18.49	5.07	0.00	0.00	125.01	09/30/2021	
KEY ERIC E HIS ESTATE PF	2021	2447-0258	S	101.45	18.49	5.07	28.00	20.00	173.01	11/15/2021	
KEY ERIC E HIS ESTATE PF	2022	2580-0305	F	101.45	12.16	5.07	0.00	0.00	118.68	09/30/2022	
KEY ERIC E HIS ESTATE PF	2022	2580-0305	S	101.45	12.16	5.07	28.00	20.00	166.68	11/15/2022	
KEY ERIC E HIS ESTATE PF	2023		F	236.10	4.32	11.81	0.00	0.00	252.23	10/02/2023	
KEY ERIC E HIS ESTATE PF	2023		S	236.10	4.32	11.81	0.00	0.00	252.23	11/15/2023	
GRAND TOTAL DUE									3,335.62		
15 036 01 118	3783	BROWN DR 30034									
CRAWFORD JULIUS ROVERNN	2023		H1F F	344.24	0.00	0.00	0.00	0.00	344.24	04/05/2024	
CRAWFORD JULIUS ROVERNN	2023		H1F S	344.24	0.00	0.00	0.00	0.00	344.24	04/05/2024	
GRAND TOTAL DUE									688.48		
15 036 01 130	3782	BROOKSIDE PKWY 30034									
BARRY CATHERINE	2023		H1F F	1,472.45	26.99	71.23	0.00	0.00	1,570.67	10/02/2023	
BARRY CATHERINE	2023		H1F S	1,472.47	26.99	71.23	0.00	0.00	1,570.69	11/15/2023	
GRAND TOTAL DUE									3,141.36		
15 036 01 183	3746	BROOKSIDE PKWY 30034									
NORMAN BABY	2023		H1F S	1,823.51	33.42	88.78	0.00	0.00	1,945.71	11/15/2023	
GRAND TOTAL DUE									1,945.71		
15 036 03 002	3720	TARRYTOWN WAY 30034									
FLEMING DAY AUDREY E	2023		H4F F	326.90	6.00	13.95	0.00	0.00	346.85	10/02/2023	
FLEMING DAY AUDREY E	2023		H4F S	326.92	6.00	13.95	0.00	0.00	346.87	11/15/2023	
GRAND TOTAL DUE									693.72		
15 036 05 002	3760	WAKE FOREST RD 30034									
HARDNETT AMAND R SR	2023		H1F F	1,114.29	20.42	53.32	0.00	0.00	1,188.03	10/02/2023	
HARDNETT AMAND R SR	2023		H1F S	1,114.31	20.42	53.32	0.00	0.00	1,188.05	11/15/2023	
GRAND TOTAL DUE									2,376.08		
15 036 06 033	3980	MCGILL DR 30034 5824									
DACOSTA ANNETTE L	2023		H1F F	1,084.34	19.87	51.82	0.00	0.00	1,156.03	10/02/2023	
DACOSTA ANNETTE L	2023		H1F S	1,084.36	19.87	51.82	0.00	0.00	1,156.05	11/15/2023	
GRAND TOTAL DUE									2,312.08		
15 036 07 007	3755	HOLY CROSS DR 30034									
SMALLS MARCIA V	2023		F	2,349.01	43.06	115.06	0.00	0.00	2,507.13	10/02/2023	
SMALLS MARCIA V	2023		S	2,349.00	43.06	115.06	0.00	0.00	2,507.12	11/15/2023	
GRAND TOTAL DUE									5,014.25		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 036 09 020	3800 LOYOLA WAY 30034										
LINDSAY CHRISTINA JOY	2023	H1F	F	232.56	2.23	11.63	0.00	0.00	246.42	02/03/2024	
LINDSAY CHRISTINA JOY	2023	H1F	S	232.56	2.23	11.63	0.00	0.00	246.42	02/03/2024	
GRAND TOTAL DUE									492.84		
15 037 01 074	3898 HOLY CROSS DR 30034										
DAVENPORT CURTIS	2023	H1	S	1,119.06	20.51	54.61	0.00	0.00	1,194.18	11/15/2023	
GRAND TOTAL DUE									1,194.18		
15 037 01 093	3699 HOFSTRA CT 30034 561										
JONES TAYLOR CEDRELLA C	2023		F	2,743.31	50.29	134.77	0.00	0.00	2,928.37	10/02/2023	
JONES TAYLOR CEDRELLA C	2023		S	2,743.31	50.29	134.77	0.00	0.00	2,928.37	11/15/2023	
GRAND TOTAL DUE									5,856.74		
15 037 01 147	3730 SETON HALL DR 30034										
TUCKER DELGARDO L	2023	H1F	F	1,373.60	25.18	66.29	0.00	0.00	1,465.07	10/02/2023	
TUCKER DELGARDO L	2023	H1F	S	1,373.62	25.18	66.29	0.00	0.00	1,465.09	11/15/2023	
GRAND TOTAL DUE									2,930.16		
15 037 01 187	3515 RIVERCHASE DR 30034										
LOGAN ANTHONY J	2023	H1F	F	298.28	0.00	0.00	0.00	0.00	298.28	04/05/2024	
LOGAN ANTHONY J	2023	H1F	S	298.28	0.00	0.00	0.00	0.00	298.28	04/05/2024	
GRAND TOTAL DUE									596.56		
15 037 01 230	3920 CREEK SHOALS CT 30229										
BOWLES VALERIE	2022	H1F	S	3.54	0.31	0.18	0.00	0.00	4.03	05/14/2023	
GRAND TOTAL DUE									4.03		
15 037 05 001	3531 RIVERVIEW CLUB DR 30										
WADLEY JAMES	2023	H4	S	34.58	0.64	1.62	0.00	0.00	36.84	11/15/2023	
GRAND TOTAL DUE									36.84		
15 038 01 010	3429 RIVER RD 30034 4810										
RILEY WELL PROPERTIES LI	2023		S	43.91	0.80	2.09	0.00	0.00	46.80	11/15/2023	
GRAND TOTAL DUE									46.80		
15 038 01 064	3437 SPRING CHASE LN 3029										
WILLIAM MAURISA ROSE	2023	H1F	F	236.26	2.26	11.81	0.00	0.00	250.33	02/03/2024	
WILLIAM MAURISA ROSE	2023	H1F	S	236.26	2.26	11.81	0.00	0.00	250.33	02/03/2024	
GRAND TOTAL DUE									500.66		
15 038 01 179	3650 SYCAMORE BND 30034										
ADAMS RANDOLPH	2023	H1S	F	1,960.92	35.94	98.05	0.00	0.00	2,094.91	10/02/2023	
ADAMS RANDOLPH	2023	H1S	S	1,960.94	35.95	98.05	0.00	0.00	2,094.94	11/15/2023	
GRAND TOTAL DUE									4,189.85		
15 038 01 184	3698 SYCAMORE BND 30034										
WYNDHAM FALLS HOMEOWNES	2019		F	86.88	28.01	0.00	0.00	0.00	114.89	09/30/2019	
WYNDHAM FALLS HOMEOWNES	2019		S	86.88	28.01	0.00	0.00	0.00	114.89	11/15/2019	
WYNDHAM FALLS HOMEOWNES	2022		F	86.88	10.41	0.00	0.00	0.00	97.29	09/30/2022	
WYNDHAM FALLS HOMEOWNES	2022		S	86.88	10.41	0.00	0.00	0.00	97.29	11/15/2022	
WYNDHAM FALLS HOMEOWNES	2023		F	173.76	3.19	0.00	0.00	0.00	176.95	10/02/2023	
WYNDHAM FALLS HOMEOWNES	2023		S	173.76	3.19	0.00	0.00	0.00	176.95	11/15/2023	
GRAND TOTAL DUE									778.26		
15 038 01 234	3227 ALLISON CIR 30034										
MOTON KENNETH L	2023	H1F	F	247.72	2.37	12.39	0.00	0.00	262.48	02/03/2024	
MOTON KENNETH L	2023	H1F	S	247.72	2.37	12.39	0.00	0.00	262.48	02/03/2024	
GRAND TOTAL DUE									524.96		
15 038 01 244	3210 ALLISON CIR 30034										
AKINBOLAGBE ALFRED O	2023		F	2,738.49	50.20	136.93	0.00	0.00	2,925.62	10/02/2023	
AKINBOLAGBE ALFRED O	2023		S	2,738.49	50.20	136.93	0.00	0.00	2,925.62	11/15/2023	
GRAND TOTAL DUE									5,851.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 038 04 004	3726	RIVERCHASE TER	30034								
BARNARD RAPHAEL S	2023	H9 S		639.05	11.71	29.56	0.00	0.00	680.32	11/15/2023	
GRAND TOTAL DUE									680.32		
15 039 01 007	3892	LANDGRAF CV	30034 47								
GRANITE CAPITAL GROUP IN	2016	1842-0193	F	135.46	74.48	6.77	0.00	0.00	216.71	09/30/2016	DO
GRANITE CAPITAL GROUP IN	2016	1842-0193	S	135.46	74.48	6.77	31.00	408.97	656.68	11/15/2016	DO
GRANITE CAPITAL GROUP IN	2017	1978-0080	F	135.20	65.21	6.76	0.00	0.00	207.17	10/02/2017	DO
GRANITE CAPITAL GROUP IN	2017	1978-0080	S	135.20	65.21	6.76	30.50	20.00	257.67	11/15/2017	DO
GRANITE CAPITAL GROUP IN	2018	2134-0076	F	134.94	54.97	6.74	0.00	0.00	196.65	10/01/2018	
GRANITE CAPITAL GROUP IN	2018	2134-0076	S	134.94	54.97	6.74	30.50	20.00	247.15	11/15/2018	
GRANITE CAPITAL GROUP IN	2019	2264-0162	F	197.01	63.50	9.85	0.00	0.00	270.36	09/30/2019	
GRANITE CAPITAL GROUP IN	2019	2264-0162	S	197.01	63.50	9.85	30.50	20.00	320.86	11/15/2019	
GRANITE CAPITAL GROUP IN	2020	2359-0073	F	223.36	54.68	11.17	0.00	0.00	289.21	09/30/2020	
GRANITE CAPITAL GROUP IN	2020	2359-0073	S	223.36	54.68	11.17	28.00	20.00	337.21	11/16/2020	
GRANITE CAPITAL GROUP IN	2021	2447-0260	F	223.35	40.72	11.17	0.00	0.00	275.24	09/30/2021	
GRANITE CAPITAL GROUP IN	2021	2447-0260	S	223.35	40.72	11.17	28.00	710.56	1,013.80	11/15/2021	
GRANITE CAPITAL GROUP IN	2022	2580-0316	F	223.35	26.76	11.17	0.00	0.00	261.28	09/30/2022	
GRANITE CAPITAL GROUP IN	2022	2580-0316	S	223.35	26.76	11.17	28.00	20.00	309.28	11/15/2022	
GRANITE CAPITAL GROUP IN	2023		F	371.76	6.81	18.59	0.00	0.00	397.16	10/02/2023	
GRANITE CAPITAL GROUP IN	2023		S	371.76	6.81	18.59	0.00	0.00	397.16	11/15/2023	
GRAND TOTAL DUE									5,653.59		
15 039 01 014	3928	LANDGRAF CV	30034								
DEKALB COUNTY	2016		F	114.01	62.69	5.70	0.00	0.00	182.40	09/30/2016	
DEKALB COUNTY	2016		S	114.01	62.69	5.70	28.00	20.00	230.40	11/15/2016	
DEKALB COUNTY	2017		F	113.75	54.86	5.69	0.00	0.00	174.30	10/02/2017	DC
DEKALB COUNTY	2017		S	113.75	54.86	5.69	0.00	0.00	174.30	11/15/2017	DC
DEKALB COUNTY	2018		F	113.49	46.23	5.67	0.00	0.00	165.39	10/01/2018	DC
DEKALB COUNTY	2018		S	113.49	46.23	5.67	0.00	0.00	165.39	11/15/2018	DC
DEKALB COUNTY	2019		F	175.56	56.59	8.78	0.00	0.00	240.93	09/30/2019	DC
DEKALB COUNTY	2019		S	175.56	56.59	8.78	0.00	0.00	240.93	11/15/2019	DC
DEKALB COUNTY	2020		F	201.91	49.43	10.10	0.00	0.00	261.44	09/30/2020	DC
DEKALB COUNTY	2020		S	201.91	49.43	10.10	0.00	0.00	261.44	11/16/2020	DC
DEKALB COUNTY	2021		F	201.90	36.81	10.10	0.00	0.00	248.81	09/30/2021	
DEKALB COUNTY	2021		S	201.90	36.81	10.10	0.00	0.00	248.81	11/15/2021	
GRAND TOTAL DUE									2,594.54		
15 039 01 146	3271	DEER PAUSE LN	30034								
YAMASA CO LTD	2023		F	612.19	11.22	30.61	0.00	0.00	654.02	01/26/2024	
YAMASA CO LTD	2023		S	612.19	11.22	30.61	0.00	0.00	654.02	01/26/2024	
GRAND TOTAL DUE									1,308.04		
15 039 01 270	3407	RIVER RUN TRL	30034								
KIRTON SHANELL	2023		F	276.68	0.00	0.00	0.00	0.00	276.68	04/05/2024	
KIRTON SHANELL	2023		S	276.68	0.00	0.00	0.00	0.00	276.68	04/05/2024	
GRAND TOTAL DUE									553.36		
15 039 01 356	3239	RIVER RUN TRL	30034								
WRIGHT CHRISTOPHER	2023		H1F F	1,221.17	22.39	58.66	0.00	0.00	1,302.22	10/02/2023	
WRIGHT CHRISTOPHER	2023		H1F S	1,221.19	22.39	58.66	0.00	0.00	1,302.24	11/15/2023	
GRAND TOTAL DUE									2,604.46		
15 039 01 377	4136	ISLAND VIEW CT	30034								
MAJOR VICTORIA LYNN	2023		S	2,651.62	48.61	130.19	0.00	0.00	2,830.42	11/15/2023	
GRAND TOTAL DUE									2,830.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 039 01 380											
3321 RIVER RUN TRL 30034				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI	2016		1842-0195 F	35.40	19.47	1.77	0.00	0.00	56.64	09/30/2016	DO
DOZIER DEVELOPMENT CO LI	2016		1842-0195 S	35.40	19.47	1.77	21.00	20.00	97.64	11/15/2016	DO
DOZIER DEVELOPMENT CO LI	2017		1978-0082 F	35.40	17.07	1.77	0.00	0.00	54.24	10/02/2017	DO
DOZIER DEVELOPMENT CO LI	2017		1978-0082 S	35.40	17.07	1.77	20.50	20.00	94.74	11/15/2017	DO
DOZIER DEVELOPMENT CO LI	2018		2134-0079 F	35.40	14.42	1.77	0.00	0.00	51.59	10/01/2018	
DOZIER DEVELOPMENT CO LI	2018		2134-0079 S	35.40	14.42	1.77	20.50	58.98	131.07	11/15/2018	
DOZIER DEVELOPMENT CO LI	2019		2264-0166 F	35.40	11.41	1.77	0.00	0.00	48.58	09/30/2019	
DOZIER DEVELOPMENT CO LI	2019		2264-0166 S	35.40	11.41	1.77	20.50	58.98	128.06	11/15/2019	
DOZIER DEVELOPMENT CO LI	2020		2359-0077 F	35.40	8.67	1.77	0.00	0.00	45.84	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020		2359-0077 S	35.40	8.67	1.77	18.00	349.00	412.84	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021		2451-0395 F	35.40	6.45	1.77	0.00	0.00	43.62	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021		2451-0395 S	35.40	6.45	1.77	18.00	511.78	573.40	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022		2580-0321 F	35.40	4.24	1.77	0.00	0.00	41.41	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022		2580-0321 S	35.40	4.24	1.77	18.00	113.98	173.39	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023		F	35.40	0.65	1.77	0.00	0.00	37.82	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023		S	35.40	0.65	1.77	0.00	0.00	37.82	11/15/2023	
GRAND TOTAL DUE									2,028.70		
15 039 01 381											
3327 RIVER RUN TRL 30034				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2016		F	678.90	373.31	32.75	0.00	0.00	1,084.96	09/30/2016	DC
DEKALB COUNTY	2016		S	678.90	373.31	32.75	0.00	0.00	1,084.96	11/15/2016	DC
DEKALB COUNTY	2017		F	756.78	365.01	36.64	0.00	0.00	1,158.43	10/02/2017	DC
DEKALB COUNTY	2017		S	756.78	365.01	36.64	0.00	0.00	1,158.43	11/15/2017	DC
DEKALB COUNTY	2018		F	834.05	204.20	41.70	0.00	0.00	1,079.95	01/03/2021	DC
DEKALB COUNTY	2018		S	834.05	204.20	41.70	0.00	0.00	1,079.95	01/03/2021	DC
DEKALB COUNTY	2019		F	1,032.29	252.74	51.61	0.00	0.00	1,336.64	01/03/2021	DC
DEKALB COUNTY	2019		S	1,032.29	252.74	51.61	0.00	0.00	1,336.64	01/03/2021	DC
DEKALB COUNTY	2020		F	1,132.38	277.24	56.62	0.00	0.00	1,466.24	01/03/2021	DC
DEKALB COUNTY	2020		S	1,132.38	277.24	56.62	0.00	0.00	1,466.24	01/03/2021	DC
GRAND TOTAL DUE									12,252.44		
15 039 01 416											
4047 RIVERSIDE PKWY 30034				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
TRUE NORTH PROPERTY OWNE	2023		F	579.78	10.63	28.99	0.00	0.00	619.40	01/26/2024	
TRUE NORTH PROPERTY OWNE	2023		S	579.78	10.63	28.99	0.00	0.00	619.40	01/26/2024	
GRAND TOTAL DUE									1,238.80		
15 039 02 015											
3776 RIVERSIDE PKWY 30034				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CALDWELL WILLIE FRANK	2023	H1	F	256.53	0.00	0.00	0.00	0.00	256.53	04/05/2024	
CALDWELL WILLIE FRANK	2023	H1	S	256.53	0.00	0.00	0.00	0.00	256.53	04/05/2024	
GRAND TOTAL DUE									513.06		
15 039 02 044											
3746 SANDY SHOALS LN 3003				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CLARK VERDIE JR	2019	2264-0170	H1F S	465.45	150.04	22.63	16.45	10.79	665.36	11/15/2019	13
CLARK VERDIE JR	2020	2359-0081	H1F F	899.04	220.12	43.76	0.00	0.00	1,162.92	09/30/2020	13
CLARK VERDIE JR	2020	2359-0081	H1F S	899.04	220.12	43.76	28.00	20.00	1,210.92	11/16/2020	13
CLARK VERDIE JR	2022	2580-0326	H1F F	1,003.28	120.19	49.21	0.00	0.00	1,172.68	09/30/2022	
CLARK VERDIE JR	2022	2580-0326	H1F S	1,262.19	151.19	61.91	28.00	20.00	1,523.29	11/15/2022	
CLARK VERDIE JR	2023	2680-0045	H1F F	1,088.94	19.96	52.05	0.00	0.00	1,160.95	10/02/2023	
CLARK VERDIE JR	2023	2680-0045	H1F S	1,088.96	19.96	52.05	28.00	20.00	1,208.97	11/15/2023	
GRAND TOTAL DUE									8,105.09		
15 039 02 127											
3780 OZMER CT 30034 4700				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MELLERSON WILLIE A JR	2022	H1	S	3.97	0.35	0.20	0.00	0.00	4.52	05/14/2023	
GRAND TOTAL DUE									4.52		
15 039 03 013											
3231 RIVER MIST CV 30034				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
TOWNSEND REGINALD	2023	H1F	S	293.40	0.00	0.00	0.00	0.00	293.40	04/05/2024	
GRAND TOTAL DUE									293.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 039 03 033				3217 DEER PAUSE LN 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
MCCAR DEVELOPMENT CORP	2016		1842-0202 F	125.05	68.76	6.25	0.00	0.00	200.06	09/30/2016	
MCCAR DEVELOPMENT CORP	2016		1842-0202 S	125.05	68.76	6.25	31.00	514.85	745.91	11/15/2016	
MCCAR DEVELOPMENT CORP	2017		1978-0088 F	124.79	60.18	6.24	0.00	0.00	191.21	10/02/2017	
MCCAR DEVELOPMENT CORP	2017		1978-0088 S	124.79	60.18	6.24	30.50	20.00	241.71	11/15/2017	
MCCAR DEVELOPMENT CORP	2018		2134-0086 F	124.53	50.73	6.22	0.00	0.00	181.48	10/01/2018	
MCCAR DEVELOPMENT CORP	2018		2134-0086 S	124.53	50.73	6.22	30.50	20.00	231.98	11/15/2018	
MCCAR DEVELOPMENT CORP	2019		2264-0174 F	186.60	60.15	9.33	0.00	0.00	256.08	09/30/2019	
MCCAR DEVELOPMENT CORP	2019		2264-0174 S	186.60	60.15	9.33	30.50	20.00	306.58	11/15/2019	
MCCAR DEVELOPMENT CORP	2020		2359-0084 F	212.95	52.13	10.65	0.00	0.00	275.73	09/30/2020	
MCCAR DEVELOPMENT CORP	2020		2359-0084 S	212.95	52.13	10.65	28.00	20.00	323.73	11/16/2020	
MCCAR DEVELOPMENT CORP	2021		2447-0262 F	212.94	38.82	10.65	0.00	0.00	262.41	09/30/2021	
MCCAR DEVELOPMENT CORP	2021		2447-0262 S	212.94	38.82	10.65	28.00	58.98	349.39	11/15/2021	
MCCAR DEVELOPMENT CORP	2022		2580-0327 F	212.94	25.51	10.65	0.00	0.00	249.10	09/30/2022	
MCCAR DEVELOPMENT CORP	2022		2580-0327 S	212.94	25.51	10.65	28.00	20.00	297.10	11/15/2022	
MCCAR DEVELOPMENT CORP	2023		F	361.35	6.62	18.07	0.00	0.00	386.04	10/02/2023	
MCCAR DEVELOPMENT CORP	2023		S	361.35	6.62	18.07	0.00	0.00	386.04	11/15/2023	
GRAND TOTAL DUE									4,884.55		
15 039 03 034				3213 DEER PAUSE LN 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
MCCAR DEVELOPMENT CORP	2016		1842-0203 F	122.52	67.37	6.13	0.00	0.00	196.02	09/30/2016	
MCCAR DEVELOPMENT CORP	2016		1842-0203 S	122.52	67.37	6.13	31.00	472.41	699.43	11/15/2016	
MCCAR DEVELOPMENT CORP	2017		1978-0089 F	122.26	58.96	6.12	0.00	0.00	187.34	10/02/2017	
MCCAR DEVELOPMENT CORP	2017		1978-0089 S	122.26	58.96	6.12	30.50	20.00	237.84	11/15/2017	
MCCAR DEVELOPMENT CORP	2018		2134-0087 F	122.00	49.70	6.10	0.00	0.00	177.80	10/01/2018	
MCCAR DEVELOPMENT CORP	2018		2134-0087 S	122.00	49.70	6.10	30.50	20.00	228.30	11/15/2018	
MCCAR DEVELOPMENT CORP	2019		2264-0175 F	184.07	59.33	9.21	0.00	0.00	252.61	09/30/2019	
MCCAR DEVELOPMENT CORP	2019		2264-0175 S	184.07	59.33	9.21	30.50	20.00	303.11	11/15/2019	
MCCAR DEVELOPMENT CORP	2020		2359-0085 F	210.42	51.51	10.53	0.00	0.00	272.46	09/30/2020	
MCCAR DEVELOPMENT CORP	2020		2359-0085 S	210.42	51.51	10.53	28.00	20.00	320.46	11/16/2020	
MCCAR DEVELOPMENT CORP	2021		2447-0263 F	210.41	38.36	10.53	0.00	0.00	259.30	09/30/2021	
MCCAR DEVELOPMENT CORP	2021		2447-0263 S	210.41	38.36	10.53	28.00	58.98	346.28	11/15/2021	
MCCAR DEVELOPMENT CORP	2022		2580-0328 F	210.41	25.21	10.53	0.00	0.00	246.15	09/30/2022	
MCCAR DEVELOPMENT CORP	2022		2580-0328 S	210.41	25.21	10.53	28.00	20.00	294.15	11/15/2022	
MCCAR DEVELOPMENT CORP	2023		F	358.82	6.58	17.95	0.00	0.00	383.35	10/02/2023	
MCCAR DEVELOPMENT CORP	2023		S	358.82	6.58	17.95	0.00	0.00	383.35	11/15/2023	
GRAND TOTAL DUE									4,787.95		
15 039 06 011				3818 LANDGRAF CV 30034 47	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
YAMASA CO LTD	2023		F	706.76	12.95	35.34	0.00	0.00	755.05	01/26/2024	
YAMASA CO LTD	2023		S	706.76	12.95	35.34	0.00	0.00	755.05	01/26/2024	
GRAND TOTAL DUE									1,510.10		
15 039 06 019				3782 LANDGRAF CV 30034 47	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
EDWARDS DANNIE L	2023		H1F S	65.29	1.19	3.15	0.00	0.00	69.63	11/15/2023	
GRAND TOTAL DUE									69.63		
15 039 06 032				3233 LANDGRAF CLOSE 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
JACKSON ALLEN A	2023		F	322.30	0.00	0.00	0.00	0.00	322.30	04/05/2024	
JACKSON ALLEN A	2023		S	322.30	0.00	0.00	0.00	0.00	322.30	04/05/2024	
GRAND TOTAL DUE									644.60		
15 039 06 053				4131 CONLEY POND CT 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
DONALDSON HASSAN F	2023		S	2,381.39	43.65	116.67	0.00	0.00	2,541.71	11/15/2023	
GRAND TOTAL DUE									2,541.71		
15 039 06 054				4132 CONLEY POND CT 30034	TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
4132 CONLEY POND COURT I	2023		F	2,379.64	43.62	116.59	0.00	0.00	2,539.85	10/02/2023	
4132 CONLEY POND COURT I	2023		S	2,379.64	43.62	116.59	0.00	0.00	2,539.85	11/15/2023	
GRAND TOTAL DUE									5,079.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 039 08 009 3829 LEYLAND DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HOME SFR BORROWER III LI	2023		F	493.07	9.04	24.65	0.00	0.00	526.76	01/26/2024	
HOME SFR BORROWER III LI	2023		S	493.07	9.04	24.65	0.00	0.00	526.76	01/26/2024	
GRAND TOTAL DUE									1,053.52		
15 040 01 003 3012 RIVER RD 30034 4709 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROWN CALVIN	2023		F	2,424.31	44.44	118.82	0.00	0.00	2,587.57	10/02/2023	
BROWN CALVIN	2023		S	2,424.31	44.44	118.82	0.00	0.00	2,587.57	11/15/2023	
GRAND TOTAL DUE									5,175.14		
15 040 02 015 3733 CONLEY DOWNS LN 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LAWTON SHOUNE C	2023	H1	F	194.27	0.00	0.00	0.00	0.00	194.27	04/05/2024	
LAWTON SHOUNE C	2023	H1	S	194.27	0.00	0.00	0.00	0.00	194.27	04/05/2024	
GRAND TOTAL DUE									388.54		
15 040 02 089 3831 CONLEY DOWNS LN 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROSEBERRY EDDIE B	2023	H1F	F	136.01	1.30	6.80	0.00	0.00	144.11	02/03/2024	
ROSEBERRY EDDIE B	2023	H1F	S	164.33	1.58	8.18	0.00	0.00	174.09	02/03/2024	
GRAND TOTAL DUE									318.20		
15 040 02 151 3945 CONLEY DOWNS LN 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BATTLE-MEADOWS CYNTHIA	2023	H1	F	1,510.20	27.68	73.11	0.00	0.00	1,610.99	10/02/2023	
BATTLE-MEADOWS CYNTHIA	2023	H1	S	1,510.22	27.68	73.11	0.00	0.00	1,611.01	11/15/2023	
GRAND TOTAL DUE									3,222.00		
15 040 02 157 3724 RIVER RIDGE CT 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ALPINE HERITAGE HOMES LI	2023		S	6.86	0.12	0.30	0.00	0.00	7.28	11/15/2023	
GRAND TOTAL DUE									7.28		
15 040 02 162 2937 RIVERWALK CV 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STEWART JAMES E	2023		F	2,196.93	40.27	107.45	0.00	0.00	2,344.65	10/02/2023	
STEWART JAMES E	2023		S	2,196.93	40.27	107.45	0.00	0.00	2,344.65	11/15/2023	
GRAND TOTAL DUE									4,689.30		
15 040 02 177 3745 RIVER RIDGE CT 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILSON EBONY Q	2023	H1F	S	485.32	0.00	0.00	0.00	0.00	485.32	04/05/2024	
GRAND TOTAL DUE									485.32		
15 040 02 208 3005 PATTY HOLW 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
QUINN ZETT	2016	1842-0222	F	155.03	85.25	7.75	0.00	0.00	248.03	09/30/2016	DO
QUINN ZETT	2016	1842-0222	S	155.03	85.25	7.75	31.00	20.00	299.03	11/15/2016	DO
QUINN ZETT	2017	1978-0103	F	154.71	74.62	7.74	0.00	0.00	237.07	10/02/2017	DO
QUINN ZETT	2017	1978-0103	S	154.71	74.62	7.74	30.50	419.04	686.61	11/15/2017	DO
QUINN ZETT	2018	2134-0100	F	154.40	62.89	7.72	0.00	0.00	225.01	10/01/2018	
QUINN ZETT	2018	2134-0100	S	154.40	62.89	7.72	30.50	20.00	275.51	11/15/2018	
QUINN ZETT	2019	2264-0192	F	154.09	49.67	7.71	0.00	0.00	211.47	09/30/2019	
QUINN ZETT	2019	2264-0192	S	154.09	49.67	7.71	30.50	58.98	300.95	11/15/2019	
QUINN ZETT	2020	2359-0092	F	190.95	46.75	9.55	0.00	0.00	247.25	09/30/2020	
QUINN ZETT	2020	2359-0092	S	190.95	46.75	9.55	28.00	113.98	389.23	11/16/2020	
QUINN ZETT	2021	2447-0265	F	190.96	34.82	9.55	0.00	0.00	235.33	09/30/2021	
QUINN ZETT	2021	2447-0265	S	190.96	34.82	9.55	28.00	20.00	283.33	11/15/2021	
QUINN ZETT	2022	2590-0074	F	190.95	22.87	9.55	0.00	0.00	223.37	09/30/2022	
QUINN ZETT	2022	2590-0074	S	190.95	22.87	9.55	28.00	20.00	271.37	11/15/2022	
QUINN ZETT	2023		F	190.56	3.49	9.53	0.00	0.00	203.58	10/02/2023	
QUINN ZETT	2023		S	190.56	3.49	9.53	0.00	0.00	203.58	11/15/2023	
GRAND TOTAL DUE									4,540.72		
15 040 02 282 2858 RIVER RIDGE HL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GILBERT VLADIMIR	2023	H1F	F	1,146.76	21.02	54.94	0.00	0.00	1,222.72	10/02/2023	
GILBERT VLADIMIR	2023	H1F	S	1,146.78	21.02	54.94	0.00	0.00	1,222.74	11/15/2023	
GRAND TOTAL DUE									2,445.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 040 02 293	3720	CONLEY DOWNS DR 3003									
	2023		F	298.65	0.00	0.00	0.00	0.00	298.65	04/05/2024	
	2023		S	298.65	0.00	0.00	0.00	0.00	298.65	04/05/2024	
									GRAND TOTAL DUE	597.30	
15 040 02 303	3768	CONLEY DOWNS DR 3003									
	2023		F	380.09	0.00	0.00	0.00	0.00	380.09	04/05/2024	
	2023		S	380.09	0.00	0.00	0.00	0.00	380.09	04/05/2024	
									GRAND TOTAL DUE	760.18	
15 040 02 328	2863	RIVER CLOSE DR 30034									
	2023		F	620.07	0.00	0.00	0.00	0.00	620.07	04/05/2024	
	2023		S	620.07	0.00	0.00	0.00	0.00	620.07	04/05/2024	
									GRAND TOTAL DUE	1,240.14	
15 040 03 002	3691	RIVER RIDGE CT 30034									
	2023		H1F F	1,164.89	21.35	55.85	0.00	0.00	1,242.09	10/02/2023	
	2023		H1F S	1,164.91	21.35	55.85	0.00	0.00	1,242.11	11/15/2023	
									GRAND TOTAL DUE	2,484.20	
15 040 05 004	3137	RIVER RD 30034									
	2018		S	7.30	2.97	0.37	0.00	0.00	10.64	11/15/2018	
									GRAND TOTAL DUE	10.64	
15 040 05 025	2978	KENVILLE LN 30034 47									
	2023		F	1,313.79	24.08	63.29	0.00	0.00	1,401.16	10/02/2023	
	2023		S	1,313.79	24.08	63.29	0.00	0.00	1,401.16	11/15/2023	
									GRAND TOTAL DUE	2,802.32	
15 040 06 023	3789	CONLEY DOWNS DR 3003									
	2023		F	268.38	0.00	0.00	0.00	0.00	268.38	04/05/2024	
	2023		S	268.38	0.00	0.00	0.00	0.00	268.38	04/05/2024	
									GRAND TOTAL DUE	536.76	
15 041 01 025	2752	JAGUAR DR 30294 1206									
	2023		F	1,444.95	26.48	69.85	0.00	0.00	1,541.28	10/02/2023	
	2023		S	1,444.95	26.48	69.85	0.00	0.00	1,541.28	11/15/2023	
									GRAND TOTAL DUE	3,082.56	
15 041 01 033	2761	JAGUAR DR 30294 1206									
	2023		H1F F	321.60	5.90	14.83	0.00	0.00	342.33	10/02/2023	
	2023		H1F S	622.25	11.41	28.72	0.00	0.00	662.38	11/15/2023	
									GRAND TOTAL DUE	1,004.71	
15 041 01 064	3895	MONARCH CT 30294 121									
	2023		F	567.61	10.40	27.65	0.00	0.00	605.66	10/02/2023	
	2023		S	1,853.29	33.97	90.27	0.00	0.00	1,977.53	11/15/2023	
									GRAND TOTAL DUE	2,583.19	
15 041 01 071	2725	MONARCH DR 30294 121									
	2023		F	282.44	5.18	14.12	0.00	0.00	301.74	01/26/2024	
	2023		S	282.44	5.18	14.12	0.00	0.00	301.74	01/26/2024	
									GRAND TOTAL DUE	603.48	
15 041 01 101	2844	CEDAR TRACE DR 30294									
	2023		F	349.97	6.41	17.50	0.00	0.00	373.88	01/26/2024	
	2023		S	349.97	6.41	17.50	0.00	0.00	373.88	01/26/2024	
									GRAND TOTAL DUE	747.76	
15 041 01 113	3855	CEDAR TRACE CT 30294									
	2023		F	713.77	13.08	35.69	0.00	0.00	762.54	01/26/2024	
	2023		S	713.77	13.08	35.69	0.00	0.00	762.54	01/26/2024	
									GRAND TOTAL DUE	1,525.08	
15 041 01 141	3797	CEDAR TRACE LN 30294									
	2023		F	298.46	5.47	14.92	0.00	0.00	318.85	01/26/2024	
	2023		S	298.46	5.47	14.92	0.00	0.00	318.85	01/26/2024	
									GRAND TOTAL DUE	637.70	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 041 01 172	3862	CEDAR TRACE LN 30294									
PARKER BRIDGETTE	2023	H1F F		183.11	0.00	0.00	0.00	0.00	183.11	04/05/2024	
PARKER BRIDGETTE	2023	H1F S		183.11	0.00	0.00	0.00	0.00	183.11	04/05/2024	
GRAND TOTAL DUE									366.22		
15 041 02 007	3917	PANTHERSVILLE RD 302									
MONTFORT CLAUDIA R	2022	2590-0088 S		21.02	2.52	1.05	18.00	20.00	62.59	11/15/2022	
GRAND TOTAL DUE									62.59		
15 041 02 018	3901	PANTHERSVILLE RD 302									
3901 LLC	2023	F		535.21	9.81	24.37	0.00	0.00	569.39	10/02/2023	
3901 LLC	2023	S		535.21	9.81	24.37	0.00	0.00	569.39	11/15/2023	
GRAND TOTAL DUE									1,138.78		
15 041 02 023	3855	PANTHERSVILLE RD 302									
WU MADELEINE L	2022	S		4.94	0.26	0.25	0.00	0.00	5.45	09/13/2023	
GRAND TOTAL DUE									5.45		
15 041 08 024	3736	SOAPSTONE RD 30034									
ELLIS TASHA	2022	2590-0090 S		23.17	2.77	1.13	0.44	0.31	27.82	11/15/2022	
ELLIS TASHA	2023	F		1,663.10	30.49	80.76	0.00	0.00	1,774.35	10/02/2023	
ELLIS TASHA	2023	S		1,663.10	30.49	80.76	0.00	0.00	1,774.35	11/15/2023	
GRAND TOTAL DUE									3,576.52		
15 041 08 064	3771	SOAPSTONE RD 30034									
POWELL NATHAN	2023	F		329.31	0.00	0.00	0.00	0.00	329.31	04/05/2024	
POWELL NATHAN	2023	S		329.31	0.00	0.00	0.00	0.00	329.31	04/05/2024	
GRAND TOTAL DUE									658.62		
15 042 01 013	2604	TOLLIVER DR 30294									
BURGESS DAMON B	2023	F		2,020.28	37.03	98.62	0.00	0.00	2,155.93	10/02/2023	
BURGESS DAMON B	2023	S		2,020.28	37.03	98.62	0.00	0.00	2,155.93	11/15/2023	
GRAND TOTAL DUE									4,311.86		
15 042 01 069	3804	RIVER LAKE SHR 30294									
MATTHEWS RENITTA F	2023	H1 F		1,717.40	31.48	83.48	0.00	0.00	1,832.36	10/02/2023	
MATTHEWS RENITTA F	2023	H1 S		1,717.42	31.48	83.48	0.00	0.00	1,832.38	11/15/2023	
GRAND TOTAL DUE									3,664.74		
15 042 01 111	2581	RIVERWOOD SPG 30294									
CARNEGIE SAMMY L	2023	H1F F		1,129.14	20.70	54.06	0.00	0.00	1,203.90	10/02/2023	
CARNEGIE SAMMY L	2023	H1F S		1,129.16	20.70	54.06	0.00	0.00	1,203.92	11/15/2023	
GRAND TOTAL DUE									2,407.82		
15 042 01 257	2350	TOLLIVER HILLS LN 30									
STICKLAND CHALANDRA N	2023	H1F F		1,124.17	20.61	53.82	0.00	0.00	1,198.60	10/02/2023	
STICKLAND CHALANDRA N	2023	H1F S		1,124.19	20.61	53.82	0.00	0.00	1,198.62	11/15/2023	
GRAND TOTAL DUE									2,397.22		
15 042 01 262	2363	TOLLIVER HILLS LN 30									
LAWYER KARAN M	2023	H1F S		548.28	10.05	26.41	0.00	0.00	584.74	11/15/2023	
GRAND TOTAL DUE									584.74		
15 042 01 302	2320	TOLLIVER PL 30294									
PROGRESS RESIDENTIAL BOF	2023	F		399.11	7.32	19.96	0.00	0.00	426.39	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023	S		399.11	7.32	19.96	0.00	0.00	426.39	01/26/2024	
GRAND TOTAL DUE									852.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 042 05 001 2617 RIVER RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROAD RIVER DEVELOPMENT	2016		1842-0247 F	695.55	382.46	34.78	0.00	0.00	1,112.79	09/30/2016	DO
BROAD RIVER DEVELOPMENT	2016		1842-0247 S	695.55	382.46	34.78	31.00	0.00	1,143.79	11/15/2016	DO
BROAD RIVER DEVELOPMENT	2017		1978-0127 F	693.98	334.71	34.70	0.00	0.00	1,063.39	10/02/2017	DO
BROAD RIVER DEVELOPMENT	2017		1978-0127 S	693.98	334.71	34.70	30.50	508.58	1,602.47	11/15/2017	DO
BROAD RIVER DEVELOPMENT	2018		2134-0126 F	692.41	282.03	34.62	0.00	0.00	1,009.06	10/01/2018	
BROAD RIVER DEVELOPMENT	2018		2134-0126 S	692.41	282.03	34.62	30.50	0.00	1,039.56	11/15/2018	
BROAD RIVER DEVELOPMENT	2019		2264-0224 F	690.83	222.69	34.54	0.00	0.00	948.06	09/30/2019	
BROAD RIVER DEVELOPMENT	2019		2264-0224 S	690.83	222.69	34.54	30.50	0.00	978.56	11/15/2019	
BROAD RIVER DEVELOPMENT	2020		2359-0122 F	690.83	169.14	34.54	0.00	0.00	894.51	09/30/2020	
BROAD RIVER DEVELOPMENT	2020		2359-0122 S	690.83	169.14	34.54	28.00	*****	1,934.23	11/16/2020	
BROAD RIVER DEVELOPMENT	2021		H3DF F	331.81	60.49	16.59	0.00	0.00	408.89	09/30/2021	
BROAD RIVER DEVELOPMENT	2021		S	331.81	60.49	16.59	0.00	0.00	408.89	11/15/2021	
BROAD RIVER DEVELOPMENT	2022		2590-0113 F	331.81	39.75	16.59	0.00	0.00	388.15	09/30/2022	
BROAD RIVER DEVELOPMENT	2022		2590-0113 S	331.81	39.75	16.59	28.00	191.94	608.09	11/15/2022	
BROAD RIVER DEVELOPMENT	2023		F	331.06	6.07	16.55	0.00	0.00	353.68	10/02/2023	
BROAD RIVER DEVELOPMENT	2023		S	331.06	6.07	16.55	0.00	0.00	353.68	11/15/2023	
GRAND TOTAL DUE									14,247.80		
15 042 05 020 3779 RIVER LAKE SHR 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LEWIS MITCHELL IRREVOCAF	2023		H3DF F	96.22	1.76	2.41	0.00	0.00	100.39	10/02/2023	
LEWIS MITCHELL IRREVOCAF	2023		H3DF S	96.24	1.76	2.41	0.00	0.00	100.41	11/15/2023	
GRAND TOTAL DUE									200.80		
15 042 05 073 3698 CASEYS CV 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SAMUEL KAYLIA	2023		H1F F	1,188.69	21.79	57.04	0.00	0.00	1,267.52	10/02/2023	
SAMUEL KAYLIA	2023		H1F S	1,188.71	21.79	57.04	0.00	0.00	1,267.54	11/15/2023	
GRAND TOTAL DUE									2,535.06		
15 043 02 035 2521 ROCKKNOLL DR 30288 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TERRELL VICKEY CHARLES	2023		H1F F	1,109.08	0.00	0.00	0.00	0.00	1,109.08	04/05/2024	
TERRELL VICKEY CHARLES	2023		H1F S	1,109.10	0.00	0.00	0.00	0.00	1,109.10	04/05/2024	
GRAND TOTAL DUE									2,218.18		
15 043 02 066 3960 ROLLING PL 30288 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GURLEY DIVERSIFIED SERVI	2022		S	59.76	6.33	2.95	0.00	0.00	69.04	03/10/2023	
GRAND TOTAL DUE									69.04		
15 043 02 080 3957 ROLLING PL 30288 145 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ELLIS HAZEL R	2023		F	222.94	0.00	0.00	0.00	0.00	222.94	04/05/2024	
ELLIS HAZEL R	2023		S	222.94	0.00	0.00	0.00	0.00	222.94	04/05/2024	
GRAND TOTAL DUE									445.88		
15 043 02 082 2311 BLUE GRANITE CT 3028 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MATHEWS SHANNON	2023		H1F F	786.83	14.42	36.95	0.00	0.00	838.20	10/02/2023	
MATHEWS SHANNON	2023		H1F S	786.85	14.42	36.95	0.00	0.00	838.22	11/15/2023	
GRAND TOTAL DUE									1,676.42		
15 043 02 089 2312 ROLLING ROCK DR 3028 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SIMS HARVEY E	2023		H1 F	1,063.52	19.50	50.78	0.00	0.00	1,133.80	10/02/2023	
SIMS HARVEY E	2023		H1 S	1,063.54	19.50	50.78	0.00	0.00	1,133.82	11/15/2023	
GRAND TOTAL DUE									2,267.62		
15 043 02 090 2320 ROLLING ROCK DR 3028 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TD PROPERTY INVESTMENT I	2023		F	2,010.00	36.84	98.11	0.00	0.00	2,144.95	10/02/2023	
TD PROPERTY INVESTMENT I	2023		S	2,010.00	36.84	98.11	0.00	0.00	2,144.95	11/15/2023	
GRAND TOTAL DUE									4,289.90		
15 043 02 091 2328 ROLLING ROCK DR 3028 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRIFFIN CHRISTINA RENEE	2023		H1F F	652.35	11.96	30.22	0.00	0.00	694.53	10/02/2023	
GRIFFIN CHRISTINA RENEE	2023		H1F S	652.35	11.96	30.22	0.00	0.00	694.53	11/15/2023	
GRAND TOTAL DUE									1,389.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 043 02 103	2218	ROCK LANE DR 30288									
LONG DOROTHY J	2023	H1F F		162.70	0.00	0.00	0.00	0.00	162.70	04/05/2024	
LONG DOROTHY J	2023	H1F S		162.70	0.00	0.00	0.00	0.00	162.70	04/05/2024	
GRAND TOTAL DUE									325.40		
15 043 02 108	3840	ROCK LANE CT 30288									
LEWIS CHARLES F JR	2023	F		49.41	0.90	2.47	0.00	0.00	52.78	10/02/2023	
LEWIS CHARLES F JR	2023	S		49.41	0.90	2.47	0.00	0.00	52.78	11/15/2023	
GRAND TOTAL DUE									105.56		
15 043 02 110	3848	ROCK LANE CT 30288									
BUSH VALERIE MICHELLE	2023	H1F F		397.10	0.00	0.00	0.00	0.00	397.10	04/05/2024	
BUSH VALERIE MICHELLE	2023	H1F S		397.10	0.00	0.00	0.00	0.00	397.10	04/05/2024	
GRAND TOTAL DUE									794.20		
15 043 02 121	2288	ROLLING ROCK DR 3028									
LOVELL RAYMOND	2023	F		286.39	0.00	0.00	0.00	0.00	286.39	04/05/2024	
LOVELL RAYMOND	2023	S		286.39	0.00	0.00	0.00	0.00	286.39	04/05/2024	
GRAND TOTAL DUE									572.78		
15 043 02 132	3841	ROLLING PL 30288 146									
TIGER PAW PROPERTIES LLC	2023	F		2,644.14	48.47	129.81	0.00	0.00	2,822.42	10/02/2023	
TIGER PAW PROPERTIES LLC	2023	S		2,644.14	48.47	129.81	0.00	0.00	2,822.42	11/15/2023	
GRAND TOTAL DUE									5,644.84		
15 043 02 194	2331	ROCK HOLLOW DR 30288									
CARTER LAWANNA FAY	2023	H1F F		751.81	13.78	35.20	0.00	0.00	800.79	10/02/2023	
CARTER LAWANNA FAY	2023	H1F S		751.83	13.78	35.20	0.00	0.00	800.81	11/15/2023	
GRAND TOTAL DUE									1,601.60		
15 043 02 197	2357	ROCK HOLLOW DR 30288									
RESICAP GEORGIA OWNER II	2023	F		939.73	0.00	0.00	0.00	0.00	939.73	04/05/2024	
RESICAP GEORGIA OWNER II	2023	S		939.73	0.00	0.00	0.00	0.00	939.73	04/05/2024	
GRAND TOTAL DUE									1,879.46		
15 043 02 216	3732	MISTY LK 30294 1153									
TAGGART JAMES E	2023	H4F S		10.22	0.18	0.42	0.00	0.00	10.82	11/15/2023	
GRAND TOTAL DUE									10.82		
15 043 02 249	2253	CARRINGTON DR 30294									
EDWARDS REGINA	2023	H1F F		102.03	0.00	0.00	0.00	0.00	102.03	04/05/2024	
EDWARDS REGINA	2023	H1F S		102.03	0.00	0.00	0.00	0.00	102.03	04/05/2024	
GRAND TOTAL DUE									204.06		
15 043 02 261	3695	MICAH CT 30294									
BROAD RIVER DEVELOPMENT	2016	1842-0261	F	38.01	20.90	1.90	0.00	0.00	60.81	09/30/2016	DO
BROAD RIVER DEVELOPMENT	2016	1842-0261	S	38.01	20.90	1.90	21.00	20.00	101.81	11/15/2016	DO
BROAD RIVER DEVELOPMENT	2017	1978-0142	F	37.92	18.29	1.90	0.00	0.00	58.11	10/02/2017	DO
BROAD RIVER DEVELOPMENT	2017	1978-0142	S	37.92	18.29	1.90	20.50	350.42	429.03	11/15/2017	DO
BROAD RIVER DEVELOPMENT	2018	2134-0142	F	37.83	15.41	1.89	0.00	0.00	55.13	10/01/2018	
BROAD RIVER DEVELOPMENT	2018	2134-0142	S	37.83	15.41	1.89	20.50	20.00	95.63	11/15/2018	
BROAD RIVER DEVELOPMENT	2019	2264-0237	F	37.74	12.17	1.89	0.00	0.00	51.80	09/30/2019	
BROAD RIVER DEVELOPMENT	2019	2264-0237	S	37.74	12.17	1.89	20.50	20.00	92.30	11/15/2019	
BROAD RIVER DEVELOPMENT	2020	2359-0139	F	37.74	9.24	1.89	0.00	0.00	48.87	09/30/2020	
BROAD RIVER DEVELOPMENT	2020	2359-0139	S	37.74	9.24	1.89	18.00	20.00	86.87	11/16/2020	
BROAD RIVER DEVELOPMENT	2021	2447-0269	F	37.75	6.88	1.89	0.00	0.00	46.52	09/30/2021	
BROAD RIVER DEVELOPMENT	2021	2447-0269	S	37.75	6.88	1.89	18.00	20.00	84.52	11/15/2021	
BROAD RIVER DEVELOPMENT	2022	2590-0126	F	37.75	4.52	1.89	0.00	0.00	44.16	09/30/2022	
BROAD RIVER DEVELOPMENT	2022	2590-0126	S	37.75	4.52	1.89	18.00	20.00	82.16	11/15/2022	
BROAD RIVER DEVELOPMENT	2023		F	37.66	0.69	1.88	0.00	0.00	40.23	10/02/2023	
BROAD RIVER DEVELOPMENT	2023		S	37.66	0.69	1.88	0.00	0.00	40.23	11/15/2023	
GRAND TOTAL DUE									1,418.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 043 02 271											
3844 MISTY LK 30294 1129				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
ABE HOLDINGS LLC	2022		2590-0127 F	334.59	40.08	16.73	0.00	0.00	391.40	09/30/2022	
ABE HOLDINGS LLC	2022		2590-0127 S	334.59	40.08	16.73	28.00	113.98	533.38	11/15/2022	
ABE HOLDINGS LLC	2023		F	377.67	6.92	18.89	0.00	0.00	403.48	10/02/2023	
ABE HOLDINGS LLC	2023		S	377.67	6.92	18.89	0.00	0.00	403.48	11/15/2023	
GRAND TOTAL DUE									1,731.74		
15 043 02 272											
3852 MISTY LK 30294 1129				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
ABE HOLDINGS LLC	2022		2590-0128 F	334.88	40.11	16.74	0.00	0.00	391.73	09/30/2022	
ABE HOLDINGS LLC	2022		2590-0128 S	334.87	40.11	16.74	28.00	113.98	533.70	11/15/2022	
ABE HOLDINGS LLC	2023		F	377.96	6.93	18.90	0.00	0.00	403.79	10/02/2023	
ABE HOLDINGS LLC	2023		S	377.95	6.93	18.90	0.00	0.00	403.78	11/15/2023	
GRAND TOTAL DUE									1,733.00		
15 043 02 273											
3860 MISTY LK 30294 1129				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
ABE HOLDINGS LLC	2022		2590-0129 F	335.73	40.21	16.79	0.00	0.00	392.73	09/30/2022	
ABE HOLDINGS LLC	2022		2590-0129 S	335.73	40.21	16.79	28.00	113.98	534.71	11/15/2022	
ABE HOLDINGS LLC	2023		F	378.81	6.94	18.95	0.00	0.00	404.70	10/02/2023	
ABE HOLDINGS LLC	2023		S	378.81	6.94	18.95	0.00	0.00	404.70	11/15/2023	
GRAND TOTAL DUE									1,736.84		
15 043 02 282											
2282 SAGE PL 30294				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
DEKALB COUNTY	2016		F	383.84	211.06	19.20	0.00	0.00	614.10	09/30/2016	DC
DEKALB COUNTY	2016		S	383.84	211.06	19.20	30.50	20.00	664.60	11/15/2016	DC
DEKALB COUNTY	2017		F	387.43	186.86	19.38	0.00	0.00	593.67	10/02/2017	DC
DEKALB COUNTY	2017		S	387.43	186.86	19.38	30.50	20.00	644.17	11/15/2017	DC
DEKALB COUNTY	2018		F	19.72	8.03	0.99	0.00	0.00	28.74	10/01/2018	DC
DEKALB COUNTY	2018		S	19.72	8.03	0.99	0.00	0.00	28.74	11/15/2018	DC
DEKALB COUNTY	2019		F	385.76	124.35	19.29	0.00	0.00	529.40	09/30/2019	DC
DEKALB COUNTY	2019		S	385.76	124.35	19.29	0.00	0.00	529.40	11/15/2019	DC
DEKALB COUNTY	2020		F	366.04	89.62	18.30	0.00	0.00	473.96	09/30/2020	DC
DEKALB COUNTY	2020		S	366.04	89.62	18.30	0.00	0.00	473.96	11/16/2020	DC
DEKALB COUNTY	2021		F	366.05	66.73	18.30	0.00	0.00	451.08	09/30/2021	
DEKALB COUNTY	2021		S	366.05	66.73	18.30	0.00	0.00	451.08	11/15/2021	
GRAND TOTAL DUE									5,482.90		
15 043 02 283											
2286 SAGE PL 30294				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
STEPHENS SOLOMON	2023		F	418.37	7.67	18.52	0.00	0.00	444.56	10/02/2023	
STEPHENS SOLOMON	2023		S	418.37	7.67	18.52	0.00	0.00	444.56	11/15/2023	
GRAND TOTAL DUE									889.12		
15 043 02 284											
2287 SAGE PL 30294				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
DEKALB COUNTY	2016		F	364.12	200.22	18.21	0.00	0.00	582.55	09/30/2016	DO
DEKALB COUNTY	2016		S	364.12	200.22	18.21	0.00	0.00	582.55	11/15/2016	DO
DEKALB COUNTY	2017		F	363.31	175.23	18.17	0.00	0.00	556.71	10/02/2017	DO
DEKALB COUNTY	2017		S	363.31	175.23	18.17	0.00	0.00	556.71	11/15/2017	DO
DEKALB COUNTY	2018		F	362.47	147.64	18.12	0.00	0.00	528.23	10/01/2018	DO
DEKALB COUNTY	2018		S	362.47	147.64	18.12	0.00	0.00	528.23	11/15/2018	DO
DEKALB COUNTY	2019		F	361.66	116.58	18.08	0.00	0.00	496.32	09/30/2019	DO
DEKALB COUNTY	2019		S	361.66	116.58	18.08	0.00	0.00	496.32	11/15/2019	DO
DEKALB COUNTY	2020		F	366.04	89.62	18.30	0.00	0.00	473.96	09/30/2020	DC
DEKALB COUNTY	2020		S	366.04	89.62	18.30	0.00	0.00	473.96	11/16/2020	DC
DEKALB COUNTY	2021		F	366.05	66.73	18.30	0.00	0.00	451.08	09/30/2021	
DEKALB COUNTY	2021		S	366.05	66.73	18.30	0.00	0.00	451.08	11/15/2021	
GRAND TOTAL DUE									6,177.70		
15 043 02 292											
3932 MISTY LK 30294 1150				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
KINDELL ALIYAH	2023		H1F S	502.06	4.81	24.77	0.00	0.00	531.64	02/03/2024	
GRAND TOTAL DUE									531.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 043 02 313	3689	MICAH CT 30294									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BROAD RIVER DEVELOPMENT	2016			229.79	126.35	11.49	0.00	0.00	367.63	09/30/2016	DO
BROAD RIVER DEVELOPMENT	2016			229.79	126.35	11.49	31.00	20.00	418.63	11/15/2016	DO
BROAD RIVER DEVELOPMENT	2017			229.27	110.58	11.46	0.00	0.00	351.31	10/02/2017	DO
BROAD RIVER DEVELOPMENT	2017			229.27	110.58	11.46	30.50	528.58	910.39	11/15/2017	DO
BROAD RIVER DEVELOPMENT	2018			228.75	93.17	11.44	0.00	0.00	333.36	10/01/2018	
BROAD RIVER DEVELOPMENT	2018			228.75	93.17	11.44	30.50	20.00	383.86	11/15/2018	
BROAD RIVER DEVELOPMENT	2019			228.23	73.57	11.41	0.00	0.00	313.21	09/30/2019	
BROAD RIVER DEVELOPMENT	2019			228.23	73.57	11.41	30.50	20.00	363.71	11/15/2019	
BROAD RIVER DEVELOPMENT	2020			228.23	55.88	11.41	0.00	0.00	295.52	09/30/2020	
BROAD RIVER DEVELOPMENT	2020			228.23	55.88	11.41	28.00	20.00	343.52	11/16/2020	
BROAD RIVER DEVELOPMENT	2021			228.23	41.61	11.41	0.00	0.00	281.25	09/30/2021	
BROAD RIVER DEVELOPMENT	2021			228.23	41.61	11.41	28.00	20.00	329.25	11/15/2021	
BROAD RIVER DEVELOPMENT	2022			228.23	27.34	11.41	0.00	0.00	266.98	09/30/2022	
BROAD RIVER DEVELOPMENT	2022			228.23	27.34	11.41	28.00	20.00	314.98	11/15/2022	
BROAD RIVER DEVELOPMENT	2023			262.74	4.82	13.14	0.00	0.00	280.70	10/02/2023	
BROAD RIVER DEVELOPMENT	2023			262.74	4.82	13.14	0.00	0.00	280.70	11/15/2023	
						GRAND TOTAL DUE			5,835.00		
15 043 02 324	3619	TALONEGA TRL 30294									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RAISE SAIDGE LLC	2023			168.16	3.08	8.41	0.00	0.00	179.65	10/02/2023	
RAISE SAIDGE LLC	2023			168.16	3.08	8.41	0.00	0.00	179.65	11/15/2023	
						GRAND TOTAL DUE			359.30		
15 043 02 325	3625	TALONEGA TRL 30294									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RAISE SAIDGE LLC	2023			168.16	3.08	8.41	0.00	0.00	179.65	10/02/2023	
RAISE SAIDGE LLC	2023			168.16	3.08	8.41	0.00	0.00	179.65	11/15/2023	
						GRAND TOTAL DUE			359.30		
15 043 02 329	3649	TALONEGA TRL 30294									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RAISE SAIDGE LLC	2023			168.16	3.08	8.41	0.00	0.00	179.65	10/02/2023	
RAISE SAIDGE LLC	2023			168.16	3.08	8.41	0.00	0.00	179.65	11/15/2023	
						GRAND TOTAL DUE			359.30		
15 043 02 330	3665	TALONEGA TRL 30294									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RAISE SAIDGE LLC	2023			234.71	4.30	11.74	0.00	0.00	250.75	10/02/2023	
RAISE SAIDGE LLC	2023			234.71	4.30	11.74	0.00	0.00	250.75	11/15/2023	
						GRAND TOTAL DUE			501.50		
15 043 02 369	3874	MICAH LN 30294									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EVANS KAMILAH	2021			255.13	46.51	12.46	0.00	0.00	314.10	09/30/2021	13
EVANS KAMILAH	2021			1,038.97	189.42	50.76	28.00	20.00	1,327.15	11/15/2021	13
EVANS KAMILAH	2022			790.06	94.64	38.77	0.00	0.00	923.47	09/30/2022	
EVANS KAMILAH	2022			1,297.41	155.41	63.68	28.00	20.00	1,564.50	11/15/2022	
EVANS KAMILAH	2023			1,276.95	23.41	61.46	0.00	0.00	1,361.82	10/02/2023	
EVANS KAMILAH	2023			1,276.97	23.41	61.46	28.00	20.00	1,409.84	11/15/2023	
						GRAND TOTAL DUE			6,900.88		
15 043 02 371	3888	MICAH LN 30294									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FYR SFR BORROWER LLC	2023			497.44	9.12	24.87	0.00	0.00	531.43	01/26/2024	
FYR SFR BORROWER LLC	2023			497.44	9.12	24.87	0.00	0.00	531.43	01/26/2024	
						GRAND TOTAL DUE			1,062.86		
15 043 04 002	3923	ROCKCREST CT 30288 1									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PEACOCK DAVID D SR	2023			271.81	4.98	11.20	0.00	0.00	287.99	10/02/2023	
PEACOCK DAVID D SR	2023			271.83	4.98	11.20	0.00	0.00	288.01	11/15/2023	
						GRAND TOTAL DUE			576.00		
15 043 04 016	3908	ROLLING PL 30288 145									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CROWLEY BERNARD	2023			478.60	8.77	21.54	0.00	0.00	508.91	11/15/2023	
						GRAND TOTAL DUE			508.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 043 05 004	3889	ROLLING PL 30288									
VANGUARD RECEIVABLES INC	2016	1842-0274	F	109.59	60.26	5.48	0.00	0.00	175.33	09/30/2016	DO
VANGUARD RECEIVABLES INC	2016	1842-0274	S	109.59	60.26	5.48	31.00	20.00	226.33	11/15/2016	DO
VANGUARD RECEIVABLES INC	2023		F	2.64	0.05	0.13	0.00	0.00	2.82	10/02/2023	
VANGUARD RECEIVABLES INC	2023		S	2.64	0.05	0.13	0.00	0.00	2.82	11/15/2023	
GRAND TOTAL DUE									407.30		
15 043 05 010	3882	BLUE GRANITE WAY 302									
KING BARBARA GAIL	2019	2264-0249	F	240.78	77.62	10.84	0.00	0.00	329.24	09/30/2019	
KING BARBARA GAIL	2019	2264-0249	S	240.78	77.62	10.84	30.50	244.90	604.64	11/15/2019	
KING BARBARA GAIL	2020	2359-0157	F	332.07	81.30	15.41	0.00	0.00	428.78	09/30/2020	
KING BARBARA GAIL	2020	2359-0157	S	332.07	81.30	15.41	28.00	443.57	900.35	11/16/2020	
KING BARBARA GAIL	2021	2462-0018	F	332.06	60.55	15.41	0.00	0.00	408.02	09/30/2021	
KING BARBARA GAIL	2021	2462-0018	S	332.06	60.55	15.41	28.00	837.83	1,273.85	11/15/2021	
KING BARBARA GAIL	2022		F	332.06	39.77	15.41	0.00	0.00	387.24	09/30/2022	
KING BARBARA GAIL	2022		S	332.06	39.77	15.41	0.00	0.00	387.24	11/15/2022	
KING BARBARA GAIL	2023		F	443.24	8.13	19.77	0.00	0.00	471.14	10/02/2023	
KING BARBARA GAIL	2023		S	443.24	8.13	19.77	0.00	0.00	471.14	11/15/2023	
GRAND TOTAL DUE									5,661.64		
15 043 05 011	3868	BLUE GRANITE WAY 302									
BLUE GRANITE HOLDING GRC	2023		F	657.71	0.00	0.00	0.00	0.00	657.71	04/05/2024	
BLUE GRANITE HOLDING GRC	2023		S	657.71	0.00	0.00	0.00	0.00	657.71	04/05/2024	
GRAND TOTAL DUE									1,315.42		
15 043 05 013	3887	ROLLING PL 30288									
FOSTER VERNON JR	2023		H1F F	286.33	2.74	14.32	0.00	0.00	303.39	02/03/2024	
FOSTER VERNON JR	2023		H1F S	286.33	2.74	14.32	0.00	0.00	303.39	02/03/2024	
GRAND TOTAL DUE									606.78		
15 043 09 035	2099	BRENTWOOD CV 30294									
KENFACK JOSEPH WILLIAM	2020	2359-0159	F	381.15	93.32	19.06	0.00	0.00	493.53	09/30/2020	
KENFACK JOSEPH WILLIAM	2020	2359-0159	S	381.14	93.32	19.06	28.00	982.40	1,503.92	11/16/2020	
KENFACK JOSEPH WILLIAM F	2021		F	381.16	69.48	19.06	0.00	0.00	469.70	09/30/2021	
KENFACK JOSEPH WILLIAM F	2021		S	381.15	69.48	19.06	0.00	0.00	469.69	11/15/2021	
KENFACK JOSEPH WILLIAM F	2022	2590-0146	F	322.34	38.61	16.12	0.00	0.00	377.07	09/30/2022	
KENFACK JOSEPH WILLIAM F	2022	2590-0146	S	322.33	38.61	16.12	28.00	20.00	425.06	11/15/2022	
KENFACK JOSEPH WILLIAM F	2023		F	365.42	6.70	18.28	0.00	0.00	390.40	10/02/2023	
KENFACK JOSEPH WILLIAM F	2023		S	365.41	6.70	18.28	0.00	0.00	390.39	11/15/2023	
GRAND TOTAL DUE									4,519.76		
15 044 02 001	2957	BOULDERCREST RD 3029									
JOHN JETTER PLUMBING LLC	2022		F	335.32	40.17	16.77	0.00	0.00	392.26	09/30/2022	
JOHN JETTER PLUMBING LLC	2022		S	335.32	40.17	16.77	0.00	0.00	392.26	11/15/2022	
JOHN JETTER PLUMBING LLC	2023		F	334.55	6.13	16.73	0.00	0.00	357.41	10/02/2023	
JOHN JETTER PLUMBING LLC	2023		S	334.55	6.13	16.73	0.00	0.00	357.41	11/15/2023	
GRAND TOTAL DUE									1,499.34		
15 044 02 003	1970	BOULDER HILLS DR 302									
JOHN JETTER PLUMBING LLC	2022		F	1,452.92	174.03	71.45	0.00	0.00	1,698.40	09/30/2022	
JOHN JETTER PLUMBING LLC	2022		S	1,452.92	174.03	71.45	28.00	20.00	1,746.40	11/15/2022	
JOHN JETTER PLUMBING LLC	2023	2680-0137	F	1,826.98	33.49	88.95	0.00	0.00	1,949.42	10/02/2023	
JOHN JETTER PLUMBING LLC	2023	2680-0137	S	1,826.98	33.49	88.95	28.00	75.00	2,052.42	11/15/2023	
GRAND TOTAL DUE									7,446.64		
15 044 02 008	1934	BOULDER HILLS DR 302									
THOMPSON JESSIE WILL JR	2023		F	93.48	1.71	4.67	0.00	0.00	99.86	10/02/2023	
THOMPSON JESSIE WILL JR	2023		S	93.48	1.71	4.67	0.00	0.00	99.86	11/15/2023	
GRAND TOTAL DUE									199.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 044 02 011	1962	BOULDER HILLS DR 302									
JOHN JETTER PLUMBING LLC	2022		F	316.63	37.93	15.83	0.00	0.00	370.39	09/30/2022	
JOHN JETTER PLUMBING LLC	2022		S	316.63	37.93	15.83	0.00	0.00	370.39	11/15/2022	
JOHN JETTER PLUMBING LLC	2023		F	359.71	6.59	17.99	0.00	0.00	384.29	10/02/2023	
JOHN JETTER PLUMBING LLC	2023		S	359.71	6.59	17.99	0.00	0.00	384.29	11/15/2023	
GRAND TOTAL DUE									1,509.36		
15 044 06 006	3128	BOULDERCREST RD 3029									
CORDIA GEORGIA 2 LLC	2023		F	413.38	0.00	0.00	0.00	0.00	413.38	04/05/2024	
CORDIA GEORGIA 2 LLC	2023		S	413.38	0.00	0.00	0.00	0.00	413.38	04/05/2024	
GRAND TOTAL DUE									826.76		
15 044 06 009	3871	MARTIN DR 30294									
HAYNES CECIL	2022	2590-0151	S	81.49	9.76	4.07	18.00	75.00	188.32	11/15/2022	
GRAND TOTAL DUE									188.32		
15 044 06 010	3104	BOULDERCREST RD 3029									
HAYNES OKAY ESTATE ADM F	2016	1842-0280	F	780.47	429.16	37.83	0.00	0.00	1,247.46	09/30/2016	
HAYNES OKAY ESTATE ADM F	2016	1842-0280	S	780.47	429.16	37.83	31.00	20.00	1,298.46	11/15/2016	
HAYNES OKAY ESTATE ADM F	2017	1978-0162	F	561.25	270.70	26.87	0.00	0.00	858.82	10/02/2017	
HAYNES OKAY ESTATE ADM F	2017	1978-0162	S	561.25	270.70	26.87	30.50	20.00	909.32	11/15/2017	
HAYNES OKAY ESTATE ADM F	2018	2134-0156	F	693.18	282.35	33.46	0.00	0.00	1,008.99	10/01/2018	
HAYNES OKAY ESTATE ADM F	2018	2134-0156	S	693.18	282.35	33.46	30.50	20.00	1,059.49	11/15/2018	
HAYNES OKAY ESTATE ADM F	2019	2264-0260	F	648.07	208.91	31.21	0.00	0.00	888.19	09/30/2019	
HAYNES OKAY ESTATE ADM F	2019	2264-0260	S	648.07	208.91	31.21	30.50	504.70	1,423.39	11/15/2019	
HAYNES OKAY ESTATE ADM F	2020	2359-0168	F	752.52	184.24	36.43	0.00	0.00	973.19	09/30/2020	
HAYNES OKAY ESTATE ADM F	2020	2359-0168	S	752.52	184.24	36.43	28.00	408.98	1,410.17	11/16/2020	
HAYNES OKAY ESTATE ADM F	2021	2447-0272	F	755.16	137.68	36.56	0.00	0.00	929.40	09/30/2021	
HAYNES OKAY ESTATE ADM F	2021	2447-0272	S	755.16	137.68	36.56	28.00	582.86	1,540.26	11/15/2021	
HAYNES OKAY ESTATE ADM F	2022	2590-0152	F	1,078.20	129.15	52.72	0.00	0.00	1,260.07	09/30/2022	
HAYNES OKAY ESTATE ADM F	2022	2590-0152	S	1,078.20	129.15	52.72	28.00	20.00	1,308.07	11/15/2022	
HAYNES OKAY ESTATE ADM F	2023		F	1,241.09	22.75	59.66	0.00	0.00	1,323.50	10/02/2023	
HAYNES OKAY ESTATE ADM F	2023		S	1,241.09	22.75	59.66	0.00	0.00	1,323.50	11/15/2023	
GRAND TOTAL DUE									18,762.28		
15 044 06 013	2083	FLOWERWOOD TRL 30294									
MILLS JAMES T	2023		H4F F	89.11	1.63	2.06	0.00	0.00	92.80	10/02/2023	
MILLS JAMES T	2023		H4F S	89.13	1.63	2.06	0.00	0.00	92.82	11/15/2023	
GRAND TOTAL DUE									185.62		
15 044 08 014	2125	RIVER RD 30294 1036									
ROBERT JULES DEKALB REAI	2023		F	378.34	0.00	0.00	0.00	0.00	378.34	04/05/2024	
ROBERT JULES DEKALB REAI	2023		S	378.34	0.00	0.00	0.00	0.00	378.34	04/05/2024	
GRAND TOTAL DUE									756.68		
15 044 08 042	2112	FLOWERWOOD TRL 30294									
ROBERT JULES GEORGIA HOI	2023		F	380.10	0.00	0.00	0.00	0.00	380.10	04/05/2024	
ROBERT JULES GEORGIA HOI	2023		S	380.10	0.00	0.00	0.00	0.00	380.10	04/05/2024	
GRAND TOTAL DUE									760.20		
15 044 08 043	2103	RIVER RD 30294 1036									
ROBERT JULES GEORGIA HOI	2023		F	434.39	0.00	0.00	0.00	0.00	434.39	04/05/2024	
ROBERT JULES GEORGIA HOI	2023		S	434.39	0.00	0.00	0.00	0.00	434.39	04/05/2024	
GRAND TOTAL DUE									868.78		
15 044 08 044	3740	MARTIN DR 30294									
ROBERT JULES GEORGIA HOI	2023		F	17.52	0.00	0.00	0.00	0.00	17.52	04/05/2024	
ROBERT JULES GEORGIA HOI	2023		S	17.52	0.00	0.00	0.00	0.00	17.52	04/05/2024	
GRAND TOTAL DUE									35.04		
15 044 09 023	2015	OLD RIVER RD 30294 1									
LENCREROT CANDICE	2023		H1F F	578.13	10.60	26.51	0.00	0.00	615.24	10/02/2023	
LENCREROT CANDICE	2023		H1F S	578.13	10.60	26.51	0.00	0.00	615.24	11/15/2023	
GRAND TOTAL DUE									1,230.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 044 09 045	3775 MARTIN DR 30294										
FRADY PHILLIP E	2023		F	437.90	8.03	21.90	0.00	0.00	467.83	10/02/2023	
FRADY PHILLIP E	2023		S	437.90	8.03	21.90	0.00	0.00	467.83	11/15/2023	
									935.66		
15 044 09 046	2088 FLOWERWOOD TRL 30294										
FRADY PHILLIP E	2023		F	543.00	9.95	27.15	0.00	0.00	580.10	10/02/2023	
FRADY PHILLIP E	2023		S	543.00	9.95	27.15	0.00	0.00	580.10	11/15/2023	
									1,160.20		
15 044 09 049	3755 MARTIN DR 30294										
HARRIS N H	2023		F	437.90	8.03	21.90	0.00	0.00	467.83	10/02/2023	
HARRIS N H	2023		S	437.90	8.03	21.90	0.00	0.00	467.83	11/15/2023	
									935.66		
15 044 11 004	2132 RIVER RD 30294 1038										
ROBERT JULES GEORGIA HOI	2023		F	250.27	0.00	0.00	0.00	0.00	250.27	04/05/2024	
ROBERT JULES GEORGIA HOI	2023		S	250.27	0.00	0.00	0.00	0.00	250.27	04/05/2024	
									500.54		
15 044 12 004	2156 RIVER RD 30294 1037										
ALSTON MICHAEL	2021		S	446.35	81.37	21.88	0.00	0.00	549.60	11/15/2021	
ALSTON MICHAEL	2023		F	2,150.20	39.42	105.12	0.00	0.00	2,294.74	10/02/2023	
ALSTON MICHAEL	2023		S	2,150.20	39.42	105.12	0.00	0.00	2,294.74	11/15/2023	
									5,139.08		
15 044 13 019	3825 MOORE RD 30294										
LURIE TERRI	2022 2590-0160		F	353.75	42.38	17.69	0.00	0.00	413.82	09/30/2022	
LURIE TERRI	2022 2590-0160		S	353.75	42.38	17.69	28.00	408.40	850.22	11/15/2022	
LURIE TERRI	2023		F	402.87	7.38	20.14	0.00	0.00	430.39	10/02/2023	
LURIE TERRI	2023		S	402.87	7.38	20.14	0.00	0.00	430.39	11/15/2023	
									2,124.82		
15 045 02 045	3824 BOULDER KNOLL CT 302										
HUNT CHARLES RUFUS	2023		H1F F	1,680.92	30.81	81.65	0.00	0.00	1,793.38	10/02/2023	
HUNT CHARLES RUFUS	2023		H1F S	1,680.94	30.81	81.65	0.00	0.00	1,793.40	11/15/2023	
									3,586.78		
15 045 02 093	1929 BOULDER GATE DR 3029										
MOSLEY CATHY L	2023		H1F S	721.58	6.91	35.42	0.00	0.00	763.91	02/03/2024	
									763.91		
15 045 02 106	1920 BOULDER GATE DR 3029										
DEKALB COUNTY	2016		F	25.00	5.73	1.25	0.00	0.00	31.98	04/16/2021	
DEKALB COUNTY	2016		S	25.00	5.73	1.25	0.00	0.00	31.98	04/16/2021	
									63.96		
15 045 02 161	2165 BOULDER GATE DR 3029										
FREEMAN DANNY	2023		H1F F	319.42	0.00	0.00	0.00	0.00	319.42	04/05/2024	
FREEMAN DANNY	2023		H1F S	319.42	0.00	0.00	0.00	0.00	319.42	04/05/2024	
									638.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 045 02 165	2121 BOULDER GATE DR 3029										
DEKALB COUNTY	2016		F	799.84	439.81	39.99	0.00	0.00	1,279.64	09/30/2016	DO
DEKALB COUNTY	2016		S	799.84	439.81	39.99	0.00	0.00	1,279.64	11/15/2016	DO
DEKALB COUNTY	2017		F	798.04	384.90	39.90	0.00	0.00	1,222.84	10/02/2017	DO
DEKALB COUNTY	2017		S	798.04	384.90	39.90	0.00	0.00	1,222.84	11/15/2017	DO
DEKALB COUNTY	2018		F	796.22	324.31	39.81	0.00	0.00	1,160.34	10/01/2018	DO
DEKALB COUNTY	2018		S	796.22	324.31	39.81	0.00	0.00	1,160.34	11/15/2018	DO
DEKALB COUNTY	2019		F	794.41	256.08	39.72	0.00	0.00	1,090.21	09/30/2019	DO
DEKALB COUNTY	2019		S	794.41	256.08	39.72	0.00	0.00	1,090.21	11/15/2019	DO
DEKALB COUNTY	2020		F	635.53	155.60	31.78	0.00	0.00	822.91	09/30/2020	DC
DEKALB COUNTY	2020		S	635.53	155.60	31.78	0.00	0.00	822.91	11/16/2020	DC
DEKALB COUNTY	2021		F	408.18	74.42	20.41	0.00	0.00	503.01	09/30/2021	
DEKALB COUNTY	2021		S	408.18	74.42	20.41	0.00	0.00	503.01	11/15/2021	
									12,157.90		
15 045 02 185	3634 BOULDER RUN RD 30294										
POOLE TODD J	2022 2590-0164		F	330.06	39.54	16.50	0.00	0.00	386.10	09/30/2022	
POOLE TODD J	2022 2590-0164		S	330.06	39.54	16.50	28.00	113.98	528.08	11/15/2022	
POOLE TODD J	2023		F	329.30	6.04	16.47	0.00	0.00	351.81	10/02/2023	
POOLE TODD J	2023		S	329.30	6.04	16.47	0.00	0.00	351.81	11/15/2023	
									1,617.80		
15 045 02 186	1734 HENRICO RD 30288 122										
MOHAMMED RODERICK ABID	2022 2590-0165 H1 S			13.17	1.57	0.64	18.00	20.00	53.38	11/15/2022	
									53.38		
15 046 01 004	1670 HENRICO RD 30288										
HMNG REAL ESTATE LLC	2023		F	12,584.21	230.67	462.55	0.00	0.00	13,277.43	10/02/2023	
HMNG REAL ESTATE LLC	2023		S	12,584.21	230.67	462.55	0.00	0.00	13,277.43	11/15/2023	
									26,554.86		
15 046 03 002	1610 HENRICO RD 30288										
GEORGIA UNITED HAULING I	2023		F	513.75	9.42	25.69	0.00	0.00	548.86	10/02/2023	
GEORGIA UNITED HAULING I	2023		S	513.75	9.42	25.69	0.00	0.00	548.86	11/15/2023	
									1,097.72		
15 047 02 003	1357 HENRICO RD 30288 100										
LONG ROBERT EDWARD	2023		H3IF F	53.89	0.99	0.29	0.00	0.00	55.17	10/02/2023	
LONG ROBERT EDWARD	2023		H3IF S	53.89	0.99	0.29	0.00	0.00	55.17	11/15/2023	
									110.34		
15 047 02 004	1349 HENRICO RD 30288										
FELDER CLARENCE JR	2023		H1F F	68.61	1.26	1.03	0.00	0.00	70.90	10/02/2023	
FELDER CLARENCE JR	2023		H1F S	68.63	1.26	1.03	0.00	0.00	70.92	11/15/2023	
									141.82		
15 047 02 005	1341 HENRICO RD 30288										
SNYDER JACK M JR	2023		F	626.98	11.49	13.66	0.00	0.00	652.13	10/02/2023	
SNYDER JACK M JR	2023		S	626.98	11.49	13.66	0.00	0.00	652.13	11/15/2023	
									1,304.26		
15 047 02 017	1331 HENRICO RD 30288										
RAYMOND J PITTS INC	2023		S	6.88	0.13	0.34	0.00	0.00	7.35	11/15/2023	
									7.35		
15 047 02 023	0 MORELAND AVE SE 30288										
MOSAIC MANAGEMENT LLC	2023		F	1,685.04	30.89	84.25	0.00	0.00	1,800.18	10/02/2023	
MOSAIC MANAGEMENT LLC	2023		S	1,685.04	30.89	84.25	0.00	0.00	1,800.18	11/15/2023	
									3,600.36		
15 049 01 006	2647 MORELAND AVE SE 3031										
WILLIAMS & ASSOCIATES LI	2021 2462-0040		S	29.37	5.36	1.20	0.19	0.13	36.25	11/15/2021	
WILLIAMS & ASSOCIATES LI	2023		S	342.13	6.27	13.89	0.00	0.00	362.29	11/15/2023	
									398.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 052 01 003 0 BOULDERCREST RD SE REAR TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LINFERT DAVID M	IRA N724 2016		1842-0297 F	5.31	2.92	0.27	0.00	0.00	8.50	09/30/2016	
LINFERT DAVID M	IRA N724 2016		1842-0297 S	5.31	2.92	0.27	21.00	20.00	49.50	11/15/2016	
LINFERT DAVID M	IRA N724 2017		1978-0183 F	5.30	2.56	0.27	0.00	0.00	8.13	10/02/2017	
LINFERT DAVID M	IRA N724 2017		1978-0183 S	5.30	2.56	0.27	20.50	20.00	48.63	11/15/2017	
LINFERT DAVID M	IRA N724 2018		2134-0176 F	5.27	2.15	0.26	0.00	0.00	7.68	10/01/2018	
LINFERT DAVID M	IRA N724 2018		2134-0176 S	5.27	2.15	0.26	20.50	20.00	48.18	11/15/2018	
LINFERT DAVID M	IRA N724 2019		2264-0279 F	5.27	1.70	0.26	0.00	0.00	7.23	09/30/2019	
LINFERT DAVID M	IRA N724 2019		2264-0279 S	5.27	1.70	0.26	20.50	20.00	47.73	11/15/2019	
LINFERT DAVID M	IRA N724 2020		2359-0185 F	5.26	1.29	0.26	0.00	0.00	6.81	09/30/2020	
LINFERT DAVID M	IRA N724 2020		2359-0185 S	5.26	1.29	0.26	18.00	20.00	44.81	11/16/2020	
LINFERT DAVID M	IRA N724 2021		2462-0041 F	5.27	0.96	0.26	0.00	0.00	6.49	09/30/2021	
LINFERT DAVID M	IRA N724 2021		2462-0041 S	5.27	0.96	0.26	18.00	373.98	398.47	11/15/2021	
LINFERT DAVID M	IRA N724 2022		2590-0171 F	5.27	0.63	0.26	0.00	0.00	6.16	09/30/2022	
LINFERT DAVID M	IRA N724 2022		2590-0171 S	5.27	0.63	0.26	18.00	20.00	44.16	11/15/2022	
LINFERT DAVID M	IRA N724 2023		F	7.01	0.13	0.35	0.00	0.00	7.49	10/02/2023	
LINFERT DAVID M	IRA N724 2023		S	7.01	0.13	0.35	0.00	0.00	7.49	11/15/2023	
GRAND TOTAL DUE									747.46		
15 053 01 008 2032 RIVER RD 30294 1012 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SIMS CHARLES W	2023		H1 S	8.59	0.16	0.41	0.00	0.00	9.16	11/15/2023	
GRAND TOTAL DUE									9.16		
15 053 01 013 2054 POWHATAN RD 30294 10 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SMITH CARLAS Y	2023		H1F S	567.94	10.40	27.08	0.00	0.00	605.42	11/15/2023	
GRAND TOTAL DUE									605.42		
15 053 01 022 3639 TELSTAR DR 30294 114 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FYR SFR BORROWER LLC	2023		F	250.52	4.59	12.53	0.00	0.00	267.64	01/26/2024	
FYR SFR BORROWER LLC	2023		S	250.52	4.59	12.53	0.00	0.00	267.64	01/26/2024	
GRAND TOTAL DUE									535.28		
15 053 01 060 3572 ORBIT CT 30294 1110 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MICKENS JOHNNY	2022		2590-0172 H3F F	29.56	3.54	1.31	0.00	0.00	34.41	09/30/2022	
MICKENS JOHNNY	2022		2590-0172 H3F S	204.15	24.45	9.01	28.00	366.84	632.45	11/15/2022	
MICKENS JOHNNY	2023		H3F F	129.62	2.37	4.08	0.00	0.00	136.07	10/02/2023	
MICKENS JOHNNY	2023		H3F S	129.64	2.37	4.08	0.00	0.00	136.09	11/15/2023	
GRAND TOTAL DUE									939.02		
15 053 01 063 3592 ORBIT CT 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FYR SFR BORROWER LLC	2023		F	282.98	5.19	14.15	0.00	0.00	302.32	01/26/2024	
FYR SFR BORROWER LLC	2023		S	282.98	5.19	14.15	0.00	0.00	302.32	01/26/2024	
GRAND TOTAL DUE									604.64		
15 053 01 065 3575 SATELLITE BLVD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SIMMONS JENNIFER	2023		H1F F	637.97	11.70	29.50	0.00	0.00	679.17	10/02/2023	
SIMMONS JENNIFER	2023		H1F S	637.97	11.70	29.50	0.00	0.00	679.17	11/15/2023	
GRAND TOTAL DUE									1,358.34		
15 053 01 066 3569 SATELLITE BLVD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FYR SFR BORROWER LLC	2023		F	282.98	5.19	14.15	0.00	0.00	302.32	01/26/2024	
FYR SFR BORROWER LLC	2023		S	282.98	5.19	14.15	0.00	0.00	302.32	01/26/2024	
GRAND TOTAL DUE									604.64		
15 053 01 069 3549 SATELLITE BLVD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GHOLSON LETRICE	2023		H1F F	335.54	6.15	15.99	0.00	0.00	357.68	10/02/2023	
GHOLSON LETRICE	2023		H1F S	1,027.42	18.83	48.98	0.00	0.00	1,095.23	11/15/2023	
GRAND TOTAL DUE									1,452.91		
15 053 04 058 3568 BOULDER CIR 30294 10 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
REIGNOVER HOLDINGS LLC	2023		F	298.44	5.47	14.92	0.00	0.00	318.83	10/02/2023	
REIGNOVER HOLDINGS LLC	2023		S	298.44	5.47	14.92	0.00	0.00	318.83	11/15/2023	
GRAND TOTAL DUE									637.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 053 06 003	3612	TELSTAR DR	30294								
JORDAN TINA	2023		F	503.04	9.22	22.76	0.00	0.00	535.02	10/02/2023	
JORDAN TINA	2023		S	503.04	9.22	22.76	0.00	0.00	535.02	11/15/2023	
GRAND TOTAL DUE									1,070.04		
15 053 06 006	3634	TELSTAR DR	30294 114								
MCLEAN DONNA	2023		H1F F	72.45	1.33	3.46	0.00	0.00	77.24	10/02/2023	
MCLEAN DONNA	2023		H1F S	1,063.37	19.49	50.77	0.00	0.00	1,133.63	11/15/2023	
GRAND TOTAL DUE									1,210.87		
15 053 07 006	2710	BOULDERCREST RD	3031								
ZAINA PROPERTIES LLC	2023	2680-0140	S	26,653.89	488.57	1,288.16	28.00	75.00	28,533.62	11/15/2023	
GRAND TOTAL DUE									28,533.62		
15 053 08 013	3641	BOULDER RIDGE CT	302								
CROMWELL SANDRA	2022		H1F S	297.60	26.28	14.68	28.00	20.00	386.56	05/14/2023	
GRAND TOTAL DUE									386.56		
15 053 10 001	3601	BOULDER RIDGE TER	30								
DORSEY JENNIFER L	2023		H1F F	1,180.46	21.64	56.63	0.00	0.00	1,258.73	10/02/2023	
DORSEY JENNIFER L	2023		H1F S	1,180.48	21.64	56.63	0.00	0.00	1,258.75	11/15/2023	
GRAND TOTAL DUE									2,517.48		
15 053 11 015	3443	SUGAR CREEK CV	30294								
WELLS CHEKENA RENEE	2022	2590-0182	H1F S	219.17	26.25	10.63	7.84	31.93	295.82	11/15/2022	
WELLS CHEKENA RENEE	2023		H1F F	752.45	13.79	35.22	0.00	0.00	801.46	10/02/2023	
WELLS CHEKENA RENEE	2023		H1F S	752.47	13.79	35.23	0.00	0.00	801.49	11/15/2023	
GRAND TOTAL DUE									1,898.77		
15 054 01 076	3632	SANTA LETA DR	30294								
OGLESBY VERNON LEWIS	2023		H1F F	108.47	0.00	0.00	0.00	0.00	108.47	04/05/2024	
OGLESBY VERNON LEWIS	2023		H1F S	108.47	0.00	0.00	0.00	0.00	108.47	04/05/2024	
GRAND TOTAL DUE									216.94		
15 054 01 098	3518	SANTA LETA DR	30294								
TOWER FINANCIAL LLC	2018	2134-0190	F	31.20	12.71	1.56	0.00	0.00	45.47	10/01/2018	
TOWER FINANCIAL LLC	2018	2134-0190	S	31.20	12.71	1.56	20.50	20.00	85.97	11/15/2018	
TOWER FINANCIAL LLC	2019	2264-0300	F	31.17	10.05	1.56	0.00	0.00	42.78	09/30/2019	
TOWER FINANCIAL LLC	2019	2264-0300	S	31.17	10.05	1.56	20.50	280.82	344.10	11/15/2019	
TOWER FINANCIAL LLC	2020	2359-0201	F	31.17	7.63	1.56	0.00	0.00	40.36	09/30/2020	
TOWER FINANCIAL LLC	2020	2359-0201	S	31.17	7.63	1.56	18.00	469.70	528.06	11/16/2020	
TOWER FINANCIAL LLC	2021	2462-0054	F	31.17	5.68	1.56	0.00	0.00	38.41	09/30/2021	
TOWER FINANCIAL LLC	2021	2462-0054	S	31.17	5.68	1.56	18.00	426.86	483.27	11/15/2021	
TOWER FINANCIAL LLC	2022	2590-0185	F	33.80	4.05	1.69	0.00	0.00	39.54	09/30/2022	
TOWER FINANCIAL LLC	2022	2590-0185	S	33.80	4.05	1.69	18.00	20.00	77.54	11/15/2022	
TOWER FINANCIAL LLC	2023		F	35.52	0.65	1.78	0.00	0.00	37.95	10/02/2023	
TOWER FINANCIAL LLC	2023		S	35.52	0.65	1.78	0.00	0.00	37.95	11/15/2023	
GRAND TOTAL DUE									1,801.40		
15 054 01 100	3538	SANTA LETA DR	30294								
BLACKBURN TARECHA S	2023		H1 F	201.11	1.93	10.06	0.00	0.00	213.10	02/03/2024	
BLACKBURN TARECHA S	2023		H1 S	201.11	1.93	10.06	0.00	0.00	213.10	02/03/2024	
GRAND TOTAL DUE									426.20		
15 054 01 112	3117	ORBIT CIR	30294								
SCALES YVONNE C HER ESTP	2023		F	1,829.37	33.54	89.07	0.00	0.00	1,951.98	10/02/2023	
SCALES YVONNE C HER ESTP	2023		S	1,829.37	33.54	89.07	0.00	0.00	1,951.98	11/15/2023	
GRAND TOTAL DUE									3,903.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 054 01 113	3124	ORBIT CIR	30294								
SCALES YVONNE C HER EST#	2016	1842-0310	F	241.41	132.75	12.07	0.00	0.00	386.23	09/30/2016	DO
SCALES YVONNE C HER EST#	2016	1842-0310	S	241.41	132.75	12.07	31.00	518.57	935.80	11/15/2016	DO
SCALES YVONNE C HER EST#	2017	1978-0197	F	174.76	84.29	8.74	0.00	0.00	267.79	10/02/2017	
SCALES YVONNE C HER EST#	2017	1978-0197	S	174.76	84.29	8.74	30.50	448.78	747.07	11/15/2017	
SCALES YVONNE C HER EST#	2018	2134-0192	F	174.40	71.03	8.72	0.00	0.00	254.15	10/01/2018	
SCALES YVONNE C HER EST#	2018	2134-0192	S	174.40	71.03	8.72	30.50	503.68	788.33	11/15/2018	
SCALES YVONNE C HER EST#	2019	2264-0302	F	174.05	56.11	8.70	0.00	0.00	238.86	09/30/2019	
SCALES YVONNE C HER EST#	2019	2264-0302	S	174.05	56.11	8.70	30.50	20.00	289.36	11/15/2019	
SCALES YVONNE C HER EST#	2020	2359-0203	F	174.05	42.61	8.70	0.00	0.00	225.36	09/30/2020	
SCALES YVONNE C HER EST#	2020	2359-0203	S	174.05	42.61	8.70	28.00	20.00	273.36	11/16/2020	
SCALES YVONNE C HER EST#	2021	2447-0273	F	174.93	31.90	8.75	0.00	0.00	215.58	09/30/2021	
SCALES YVONNE C HER EST#	2021	2447-0273	S	174.93	31.90	8.75	28.00	20.00	263.58	11/15/2021	
SCALES YVONNE C HER EST#	2022	2590-0187	F	279.38	33.46	13.97	0.00	0.00	326.81	09/30/2022	
SCALES YVONNE C HER EST#	2022	2590-0187	S	279.38	33.46	13.97	28.00	20.00	374.81	11/15/2022	
SCALES YVONNE C HER EST#	2023		F	278.79	5.11	13.94	0.00	0.00	297.84	10/02/2023	
SCALES YVONNE C HER EST#	2023		S	278.79	5.11	13.94	0.00	0.00	297.84	11/15/2023	
									6,182.77		
15 054 01 115	3114	ORBIT CIR	30294 1142								
WILLIAMS LAWRENCE A	2023		H4F S	96.32	1.77	3.77	0.00	0.00	101.86	11/15/2023	
									101.86		
15 054 01 122	2154	SATELLITE WAY	30294								
ELLIS RETAIL ACQUISITION	2022		F	183.68	13.01	9.18	0.00	0.00	205.87	07/16/2023	
ELLIS RETAIL ACQUISITION	2022		S	183.68	13.01	9.18	0.00	0.00	205.87	07/16/2023	
									411.74		
15 054 01 129	2425	DEER SPRINGS DR	3029								
HARDY TRACEY J	2023		H1 F	2,038.03	37.36	99.51	0.00	0.00	2,174.90	10/02/2023	
HARDY TRACEY J	2023		H1 S	2,038.05	37.36	99.51	0.00	0.00	2,174.92	11/15/2023	
									4,349.82		
15 054 01 135	2367	DEER SPRINGS DR	3029								
TAYLOR JEFFERY A	2023		H1F F	843.20	15.46	41.03	0.00	0.00	899.69	10/02/2023	
TAYLOR JEFFERY A	2023		H1F S	1,780.43	32.64	86.63	0.00	0.00	1,899.70	11/15/2023	
									2,799.39		
15 054 01 148	2305	DEER SPRINGS DR	3029								
BELL ROBERT	2022		H1F S	685.00	60.51	33.96	28.00	20.00	827.47	05/14/2023	
									827.47		
15 054 01 154	3689	DEER SPRINGS TRL	302								
ACE HOMES LLC	2023		F	41.91	0.77	1.99	0.00	0.00	44.67	10/02/2023	
ACE HOMES LLC	2023		S	926.01	16.98	43.90	0.00	0.00	986.89	11/15/2023	
									1,031.56		
15 054 01 160	3678	DEER SPRINGS TRL	302								
AMIS CADIVALLODER D	2023		H1F F	379.63	0.00	0.00	0.00	0.00	379.63	04/05/2024	
AMIS CADIVALLODER D	2023		H1F S	379.63	0.00	0.00	0.00	0.00	379.63	04/05/2024	
									759.26		
15 054 01 162	3690	DEER SPRINGS TRL	302								
PRESTIGE HOME REMODELING	2023		S	2,688.94	49.29	132.18	0.00	0.00	2,870.41	11/15/2023	
									2,870.41		
15 054 02 013	2461	RIVER RD	30294 3546								
TREGLIA ALICIA	2023		H1F F	772.57	14.16	36.23	0.00	0.00	822.96	10/02/2023	
TREGLIA ALICIA	2023		H1F S	772.57	14.16	36.23	0.00	0.00	822.96	11/15/2023	
									1,645.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 054 04 011	3541	SANTA LETA DR	30294								
DOZIER CALVIN L	2023	H4F	F	211.73	3.88	8.19	0.00	0.00	223.80	10/02/2023	
DOZIER CALVIN L	2023	H4F	S	211.73	3.88	8.19	0.00	0.00	223.80	11/15/2023	
						GRAND TOTAL DUE			447.60		
15 054 05 003	2145	SATELLITE WAY	30294								
RESICAP GEORGIA OWNER LI	2023		F	290.45	0.00	0.00	0.00	0.00	290.45	04/05/2024	
RESICAP GEORGIA OWNER LI	2023		S	290.45	0.00	0.00	0.00	0.00	290.45	04/05/2024	
						GRAND TOTAL DUE			580.90		
15 054 05 006	3560	SATELLITE BLVD	30294								
FYR SFR BORROWER LLC	2023		F	193.12	3.54	9.66	0.00	0.00	206.32	01/26/2024	
FYR SFR BORROWER LLC	2023		S	193.12	3.54	9.66	0.00	0.00	206.32	01/26/2024	
						GRAND TOTAL DUE			412.64		
15 054 06 030	3719	SATELLITE BLVD	30294								
SHORTER DARRYL KEITH	2023		F	370.54	6.79	16.13	0.00	0.00	393.46	10/02/2023	
SHORTER DARRYL KEITH	2023		S	370.54	6.79	16.13	0.00	0.00	393.46	11/15/2023	
						GRAND TOTAL DUE			786.92		
15 054 06 031	3713	SATELLITE BLVD	30294								
SHORTER DARRYL KEITH	2023		H3IF F	181.12	3.32	6.66	0.00	0.00	191.10	10/02/2023	
SHORTER DARRYL KEITH	2023		H3IF S	181.14	3.32	6.66	0.00	0.00	191.12	11/15/2023	
						GRAND TOTAL DUE			382.22		
15 054 06 080	3597	SANTA LETA DR	30294								
FREEMAN ROBERT J	2023		F	260.12	0.00	0.00	0.00	0.00	260.12	04/05/2024	
FREEMAN ROBERT J	2023		S	260.12	0.00	0.00	0.00	0.00	260.12	04/05/2024	
						GRAND TOTAL DUE			520.24		
15 055 01 006	2640	RIVER RD	30294								
NEW BEGINNING INVESTMENT	2023		F	1,356.62	24.87	67.83	0.00	0.00	1,449.32	10/02/2023	
NEW BEGINNING INVESTMENT	2023		S	1,356.62	24.87	67.83	0.00	0.00	1,449.32	11/15/2023	
						GRAND TOTAL DUE			2,898.64		
15 055 01 013	3631	RIVER HILLS CT	30294								
CARABALLO SERGIO	2023		H1 S	1,328.30	24.35	64.02	0.00	0.00	1,416.67	11/15/2023	
						GRAND TOTAL DUE			1,416.67		
15 055 01 014	3623	RIVER HILLS CT	30294								
PHELPS VERONICA YVETTE	2023		F	2,242.62	41.10	109.74	0.00	0.00	2,393.46	10/02/2023	
PHELPS VERONICA YVETTE	2023		S	2,242.62	41.10	109.74	0.00	0.00	2,393.46	11/15/2023	
						GRAND TOTAL DUE			4,786.92		
15 055 01 033	2588	RIVER RD	30294 1260								
THOMPSON RONALD S	2023		F	291.64	5.35	14.58	0.00	0.00	311.57	10/02/2023	
THOMPSON RONALD S	2023		S	291.64	5.35	14.58	0.00	0.00	311.57	11/15/2023	
						GRAND TOTAL DUE			623.14		
15 055 01 037	2680	RIVER RD	30294								
JAMES AMY	2022		F	1,889.90	226.39	94.50	0.00	0.00	2,210.79	01/16/2023	
JAMES AMY	2022		S	1,889.90	226.39	94.50	28.00	113.98	2,352.77	01/16/2023	
2680 LLC	2023		F	1,885.60	34.56	94.28	0.00	0.00	2,014.44	10/02/2023	
2680 LLC	2023		S	1,885.60	34.56	94.28	0.00	0.00	2,014.44	11/15/2023	
						GRAND TOTAL DUE			8,592.44		
15 056 01 034	2658	ROVENA CT	30034 3810								
FREEMAN ARTHUR L	2023		H1F S	36.20	0.66	1.70	0.00	0.00	38.56	11/15/2023	
						GRAND TOTAL DUE			38.56		
15 056 01 036	2663	ROVENA CT	30034 3810								
HODGES MICHELLE	2023		F	1,627.81	29.84	79.00	0.00	0.00	1,736.65	10/02/2023	
HODGES MICHELLE	2023		S	1,627.81	29.84	79.00	0.00	0.00	1,736.65	11/15/2023	
						GRAND TOTAL DUE			3,473.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 056 01 037	2667	ROVENA CT 30034									
JORDAN TAMMIE YVONNE	2022	H1F S		735.96	88.17	35.67	0.00	0.00	859.80	01/16/2023	
BASS TAMMIE Y	2023	H1F F		355.85	0.00	0.00	0.00	0.00	355.85	04/01/2024	
BASS TAMMIE Y	2023	H1F S		642.60	0.00	0.00	0.00	0.00	642.60	04/01/2024	
GRAND TOTAL DUE									1,858.25		
15 056 01 050	2757	ROVENA CT 30034 3811									
NACISSE LLLP	2023	F		1,700.65	31.17	82.64	0.00	0.00	1,814.46	10/02/2023	
NACISSE LLLP	2023	S		1,700.65	31.17	82.64	0.00	0.00	1,814.46	11/15/2023	
GRAND TOTAL DUE									3,628.92		
15 056 01 080	2689	RIVER TREE DR 30034									
KELLY RALPH B	2023	H1 F		1,768.20	32.41	86.01	0.00	0.00	1,886.62	10/02/2023	
KELLY RALPH B	2023	H1 S		1,768.22	32.41	86.01	0.00	0.00	1,886.64	11/15/2023	
GRAND TOTAL DUE									3,773.26		
15 056 01 090	3559	RIVER BIRCH TRL 3003									
SMITH NETANIA	2023	H1F F		1,466.16	26.87	70.91	0.00	0.00	1,563.94	10/02/2023	
SMITH NETANIA	2023	H1F S		1,466.17	26.88	70.91	0.00	0.00	1,563.96	11/15/2023	
GRAND TOTAL DUE									3,127.90		
15 056 01 106	2692	RIVER TREE DR 30034									
HOLLIS RHONDA	2023	H1F F		1,156.18	21.19	55.41	0.00	0.00	1,232.78	10/02/2023	
HOLLIS RHONDA	2023	H1F S		1,156.18	21.19	55.41	0.00	0.00	1,232.78	11/15/2023	
GRAND TOTAL DUE									2,465.56		
15 056 01 125	3543	WILLOW TREE TRCE 300									
KURANGA NOAH	2023	H1F S		73.83	1.35	3.58	0.00	0.00	78.76	11/15/2023	
GRAND TOTAL DUE									78.76		
15 056 01 134	2695	ROVENA CT 30034									
DEKALB COUNTY	2023	F		48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB COUNTY	2023	S		48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									97.76		
15 056 02 076	3648	PANTHERSVILLE RD 300									
MANCILLA ALEJANDRO	2023	F		1,263.78	23.17	63.19	0.00	0.00	1,350.14	10/02/2023	
MANCILLA ALEJANDRO	2023	S		1,263.78	23.17	63.19	0.00	0.00	1,350.14	11/15/2023	
GRAND TOTAL DUE									2,700.28		
15 057 01 012	3727	R OAKVALE RD 30034									
BROWN CALVIN	2023	F		468.55	8.59	23.43	0.00	0.00	500.57	10/02/2023	
BROWN CALVIN	2023	S		468.55	8.59	23.43	0.00	0.00	500.57	11/15/2023	
GRAND TOTAL DUE									1,001.14		
15 057 01 055	2847	OAKVALE FALLS DR 300									
HE XIAOJIA	2023	H1F S		56.95	1.04	2.73	0.00	0.00	60.72	11/15/2023	
GRAND TOTAL DUE									60.72		
15 057 01 057	2837	OAKVALE FALLS DR 300									
TRAWICK NADJA	2023	H1F F		147.67	1.41	7.38	0.00	0.00	156.46	02/03/2024	
TRAWICK NADJA	2023	H1F S		147.67	1.41	7.38	0.00	0.00	156.46	02/03/2024	
GRAND TOTAL DUE									312.92		
15 057 01 077	2894	DUNCAN PL 30034									
COLON STEVEN	2023	H1F F		208.82	2.00	10.44	0.00	0.00	221.26	02/03/2024	
COLON STEVEN	2023	H1F S		208.82	2.00	10.44	0.00	0.00	221.26	02/03/2024	
GRAND TOTAL DUE									442.52		
15 057 01 106	3553	FOREST DOWNS CV 3003									
DIALLO MARIAMA	2022	H1 F		2,004.94	240.16	99.05	0.00	0.00	2,344.15	01/16/2023	
DIALLO MARIAMA	2022	H1 S		2,004.94	240.16	99.05	28.00	113.98	2,486.13	01/16/2023	
CELEBRITY ENTERTAINMENT	2023	F		3,234.41	59.29	159.33	0.00	0.00	3,453.03	10/02/2023	
CELEBRITY ENTERTAINMENT	2023	S		3,234.41	59.29	159.33	0.00	0.00	3,453.03	11/15/2023	
GRAND TOTAL DUE									11,736.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 057 02 058											
3557 BROAD OAK CT 30034 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HENRY KELA Y	2023		F	1,662.97	30.48	80.75	0.00	0.00	1,774.20	10/02/2023	
HENRY KELA Y	2023		S	1,662.97	30.48	80.75	0.00	0.00	1,774.20	11/15/2023	
GRAND TOTAL DUE									3,548.40		
15 057 02 100											
3052 RED OAK TRL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BRYANT LASHAWNDA L	2023	H1	F	772.97	7.41	38.65	0.00	0.00	819.03	02/03/2024	
BRYANT LASHAWNDA L	2023	H1	S	772.97	7.41	38.65	0.00	0.00	819.03	02/03/2024	
GRAND TOTAL DUE									1,638.06		
15 057 02 109											
3015 RIVER OAK MEWS 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SALTER CAMA SHEREA	2023		F	470.30	0.00	0.00	0.00	0.00	470.30	04/05/2024	
SALTER CAMA SHEREA	2023		S	470.30	0.00	0.00	0.00	0.00	470.30	04/05/2024	
GRAND TOTAL DUE									940.60		
15 057 04 025											
3067 RIVER OAK RD 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GARR SAMUEL J II	2023	H1F	F	1,428.86	26.20	69.05	0.00	0.00	1,524.11	10/02/2023	
GARR SAMUEL J II	2023	H1F	S	1,428.88	26.20	69.05	0.00	0.00	1,524.13	11/15/2023	
GRAND TOTAL DUE									3,048.24		
15 057 04 040											
3712 OAKVALE RD 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ANDERSON FREDERICK M	2023	H1F	F	691.32	12.67	32.17	0.00	0.00	736.16	10/02/2023	
ANDERSON FREDERICK M	2023	H1F	S	691.32	12.67	32.17	0.00	0.00	736.16	11/15/2023	
GRAND TOTAL DUE									1,472.32		
15 057 04 052											
3624 SUGAR MAPLE ST 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GARCIA JONATHAN SERRANO	2023	H1F	F	175.11	0.00	0.00	0.00	0.00	175.11	04/05/2024	
GARCIA JONATHAN SERRANO	2023	H1F	S	175.11	0.00	0.00	0.00	0.00	175.11	04/05/2024	
GRAND TOTAL DUE									350.22		
15 057 07 004											
3554 PANTHERSVILLE RD 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KEMPSON TAYVUAN	2023		F	410.63	7.53	19.82	0.00	0.00	437.98	10/02/2023	
KEMPSON TAYVUAN	2023		S	693.12	12.70	33.46	0.00	0.00	739.28	11/15/2023	
GRAND TOTAL DUE									1,177.26		
15 057 07 005											
3556 PANTHERSVILLE RD 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILSHIRE 51 LLC	2021	2462-0086	S	22.08	4.03	1.05	7.13	46.90	81.19	11/15/2021	
WILSHIRE 51 LLC	2022		F	402.62	48.23	19.53	0.00	0.00	470.38	01/16/2023	
WILSHIRE 51 LLC	2022		S	402.62	48.23	19.53	0.00	55.00	525.38	01/16/2023	
POTHANG HOLDINGS LLC	2023		F	461.90	8.47	21.90	0.00	0.00	492.27	10/02/2023	
POTHANG HOLDINGS LLC	2023		S	461.90	8.47	21.90	0.00	0.00	492.27	11/15/2023	
GRAND TOTAL DUE									2,061.49		
15 057 07 013											
3575 OAKVALE RD 107 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILSHIRE 7 LLC	2021	2462-0088	S	22.70	4.14	1.09	1.93	391.72	421.58	11/15/2021	
WILSHIRE 7 LLC	2022		S	8.45	1.01	0.41	0.00	0.00	9.87	01/16/2023	
ATLANTA PARTNER INVESTME	2023		F	488.17	8.95	23.21	0.00	0.00	520.33	10/02/2023	
ATLANTA PARTNER INVESTME	2023		S	488.17	8.95	23.21	0.00	0.00	520.33	11/15/2023	
GRAND TOTAL DUE									1,472.11		
15 057 07 032											
3575 OAKVALE RD 404 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HOLLYWOOD 60 LLC	2020	2359-0236	F	12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
HOLLYWOOD 60 LLC	2020	2359-0236	S	12.00	2.94	0.00	0.00	0.00	14.94	11/16/2020	
HOLLYWOOD 60 LLC	2022		F	500.06	59.90	24.40	0.00	0.00	584.36	01/16/2023	
HOLLYWOOD 60 LLC	2022		S	500.06	59.90	24.40	0.00	0.00	584.36	01/16/2023	
LOKAL LLC	2023		F	637.06	11.68	30.65	0.00	0.00	679.39	10/02/2023	
LOKAL LLC	2023		S	637.06	11.68	30.65	0.00	0.00	679.39	11/15/2023	
GRAND TOTAL DUE									2,557.38		
15 057 07 034											
3575 OAKVALE RD 414 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GAMBLE GEORGE L JR	2016	1842-0356	S	216.16	118.86	10.21	31.00	350.41	726.64	11/15/2016	DO
GAMBLE GEORGE L JR	2017	1978-0232	S	275.67	132.96	13.18	30.50	20.00	472.31	11/15/2017	DO
GAMBLE GEORGE L JR	2018	2134-0237	S	539.50	219.74	26.38	30.28	19.86	835.76	11/15/2018	DO
GRAND TOTAL DUE									2,034.71		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 057 07 035	3575 OAKVALE RD 405 30034										
CAVAGNARO GIOVANNA CAIXE	2023		F	510.95	9.37	24.35	0.00	0.00	544.67	10/02/2023	
CAVAGNARO GIOVANNA CAIXE	2023		S	510.95	9.37	24.35	0.00	0.00	544.67	11/15/2023	
						GRAND TOTAL DUE			1,089.34		
15 057 07 054	3575 OAKVALE RD 508 30034										
ALLISON WILLIAM DAVID	2022		H1F F	291.30	34.90	13.97	0.00	0.00	340.17	09/30/2022	
ALLISON WILLIAM DAVID	2022		H1F S	291.30	34.90	13.97	0.00	0.00	340.17	11/15/2022	
ALLISON WILLIAM DAVID	2023		F	805.22	14.76	39.06	0.00	0.00	859.04	10/02/2023	
ALLISON WILLIAM DAVID	2023		S	805.22	14.76	39.06	0.00	0.00	859.04	11/15/2023	
						GRAND TOTAL DUE			2,398.42		
15 057 07 073	3575 OAKVALE RD 709 30034										
CHICAGO EQUITIES LLC	2023		F	570.51	10.46	27.33	0.00	0.00	608.30	10/02/2023	
CHICAGO EQUITIES LLC	2023		S	570.51	10.46	27.33	0.00	0.00	608.30	11/15/2023	
						GRAND TOTAL DUE			1,216.60		
15 057 07 075	3575 OAKVALE RD 801 30034										
CHICAGO EQUITIES LLC	2023		F	570.51	10.46	27.33	0.00	0.00	608.30	10/02/2023	
CHICAGO EQUITIES LLC	2023		S	570.51	10.46	27.33	0.00	0.00	608.30	11/15/2023	
						GRAND TOTAL DUE			1,216.60		
15 057 07 076	3575 OAKVALE RD 802 30034										
BOYD AND SONS MANAGEMENT	2023		S	356.43	6.53	17.22	0.00	0.00	380.18	11/15/2023	
						GRAND TOTAL DUE			380.18		
15 057 07 079	3575 OAKVALE RD 805 30034										
OUR PLACE INC	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
OUR PLACE INC	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
						GRAND TOTAL DUE			48.88		
15 057 07 083	3575 OAKVALE RD 809 30034										
CROSS COUNTRY HOLDINGS F	2023		F	570.51	10.46	27.33	0.00	0.00	608.30	10/02/2023	
CROSS COUNTRY HOLDINGS F	2023		S	570.51	10.46	27.33	0.00	0.00	608.30	11/15/2023	
						GRAND TOTAL DUE			1,216.60		
15 057 07 084	3575 OAKVALE RD 810 30034										
CROSS COUNTRY HOLDINGS F	2021 2462-0095		F	278.85	50.84	13.34	0.00	0.00	343.03	09/30/2021	
CROSS COUNTRY HOLDINGS F	2021 2462-0095		S	278.85	50.84	13.34	28.00	75.00	446.03	11/15/2021	
CROSS COUNTRY HOLDINGS F	2022 2590-0229		F	443.88	53.17	21.59	0.00	0.00	518.64	09/30/2022	
CROSS COUNTRY HOLDINGS F	2022 2590-0229		S	443.88	53.17	21.59	28.00	20.00	566.64	11/15/2022	
CROSS COUNTRY HOLDINGS F	2023		F	570.51	10.46	27.33	0.00	0.00	608.30	10/02/2023	
CROSS COUNTRY HOLDINGS F	2023		S	570.51	10.46	27.33	0.00	0.00	608.30	11/15/2023	
						GRAND TOTAL DUE			3,090.94		
15 057 07 085	3575 OAKVALE RD 901 30034										
HOLLYWOOD 32 LLC	2023		F	570.51	10.46	27.33	0.00	0.00	608.30	10/02/2023	
HOLLYWOOD 32 LLC	2023		S	570.51	10.46	27.33	0.00	0.00	608.30	11/15/2023	
						GRAND TOTAL DUE			1,216.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 057 07 086	3575	OAKVALE RD 902	30034								
SANDSTONE GROUP OF ATLAN	2016	1842-0369	F	190.53	104.77	8.93	0.00	0.00	304.23	09/30/2016	DO
SANDSTONE GROUP OF ATLAN	2016	1842-0369	S	190.53	104.77	8.93	31.00	558.48	893.71	11/15/2016	DO
SANDSTONE GROUP OF ATLAN	2017	1996-0157	F	265.96	126.61	12.70	0.00	0.00	405.27	02/03/2018	DO
SANDSTONE GROUP OF ATLAN	2017	1996-0157	S	265.96	126.61	12.70	30.50	20.00	455.77	02/03/2018	DO
SANDSTONE GROUP OF ATLAN	2018	2134-0256	F	479.17	195.17	23.36	0.00	0.00	697.70	10/01/2018	
SANDSTONE GROUP OF ATLAN	2018	2134-0256	S	479.17	195.17	23.36	30.50	499.88	1,228.08	11/15/2018	
SANDSTONE GROUP OF ATLAN	2019	2264-0355	F	380.68	117.79	18.43	0.00	0.00	516.90	03/26/2020	
SANDSTONE GROUP OF ATLAN	2019	2264-0355	S	380.68	117.79	18.43	30.50	20.00	567.40	03/26/2020	
SANDSTONE GROUP OF ATLAN	2020	2359-0249	F	241.11	57.77	11.46	0.00	0.00	310.34	07/05/2021	
SANDSTONE GROUP OF ATLAN	2020	2359-0249	S	241.11	57.77	11.46	28.00	20.00	358.34	07/05/2021	
SANDSTONE GROUP OF ATLAN	2021	2680-0141	F	241.11	43.96	11.46	0.00	0.00	296.53	09/30/2021	
SANDSTONE GROUP OF ATLAN	2021	2680-0141	S	241.11	43.96	11.46	28.00	20.00	344.53	11/15/2021	
SANDSTONE GROUP OF ATLAN	2022	2680-0142	F	241.11	28.89	11.46	0.00	0.00	281.46	01/24/2023	
SANDSTONE GROUP OF ATLAN	2022	2680-0142	S	241.11	28.89	11.46	28.00	20.00	329.46	01/24/2023	
SANDSTONE GROUP OF ATLAN	2023	2680-0143	F	714.14	13.09	34.51	0.00	0.00	761.74	10/02/2023	
SANDSTONE GROUP OF ATLAN	2023	2680-0143	S	714.14	13.09	34.51	28.00	20.00	809.74	11/15/2023	
GRAND TOTAL DUE									8,561.20		
15 057 07 087	3575	OAKVALE RD 911	30034								
PONDER WENDY	2023		F	570.51	10.46	27.33	0.00	0.00	608.30	10/02/2023	
PONDER WENDY	2023		S	570.51	10.46	27.33	0.00	0.00	608.30	11/15/2023	
GRAND TOTAL DUE									1,216.60		
15 057 07 088	3575	OAKVALE RD 912	30034								
HOLLYWOOD 31 LLC	2023		F	570.51	10.46	27.33	0.00	0.00	608.30	10/02/2023	
HOLLYWOOD 31 LLC	2023		S	570.51	10.46	27.33	0.00	0.00	608.30	11/15/2023	
GRAND TOTAL DUE									1,216.60		
15 057 07 089	3575	OAKVALE RD 903	30034								
JOHNSON MICHAEL R	2023		F	570.51	10.46	27.33	0.00	0.00	608.30	10/02/2023	
JOHNSON MICHAEL R	2023		S	570.51	10.46	27.33	0.00	0.00	608.30	11/15/2023	
GRAND TOTAL DUE									1,216.60		
15 057 07 092	3575	OAKVALE RD 914	30034								
CHICAGO EQUITIES LLC	2023		F	285.27	5.23	13.66	0.00	0.00	304.16	10/02/2023	
CHICAGO EQUITIES LLC	2023		S	570.51	10.46	27.33	0.00	0.00	608.30	11/15/2023	
GRAND TOTAL DUE									912.46		
15 057 07 102	3575	OAKVALE RD 910	30034								
WHARTON JOHN	2016	1842-0374	F	190.53	104.77	8.93	0.00	0.00	304.23	09/30/2016	DO
WHARTON JOHN	2016	1842-0374	S	190.53	104.77	8.93	31.00	435.38	770.61	11/15/2016	DO
WHARTON JOHN	2017	1978-0242	F	265.96	128.28	12.70	0.00	0.00	406.94	10/02/2017	DO
WHARTON JOHN	2017	1978-0242	S	265.96	128.28	12.70	30.50	20.00	457.44	11/15/2017	DO
WHARTON JOHN	2018	2134-0263	F	479.17	195.17	23.36	0.00	0.00	697.70	10/01/2018	
WHARTON JOHN	2018	2134-0263	S	479.17	195.17	23.36	30.50	379.00	1,107.20	11/15/2018	
WHARTON JOHN	2019	2264-0357	F	380.68	122.71	18.43	0.00	0.00	521.82	09/30/2019	
WHARTON JOHN	2019	2264-0357	S	380.68	122.71	18.43	30.50	20.00	572.32	11/15/2019	
WHARTON JOHN	2020	2359-0255	F	426.32	104.38	20.72	0.00	0.00	551.42	09/30/2020	
WHARTON JOHN	2020	2359-0255	S	426.32	104.38	20.72	28.00	20.00	599.42	11/16/2020	
WHARTON JOHN	2021	2462-0098	F	278.85	50.84	13.34	0.00	0.00	343.03	09/30/2021	
WHARTON JOHN	2021	2462-0098	S	278.85	50.84	13.34	28.00	456.84	827.87	11/15/2021	
WHARTON JOHN	2022	2590-0233	F	443.88	53.17	21.59	0.00	0.00	518.64	09/30/2022	
WHARTON JOHN	2022	2590-0233	S	443.88	53.17	21.59	28.00	20.00	566.64	11/15/2022	
WHARTON JOHN	2023	2680-0144	F	570.51	10.46	27.33	0.00	0.00	608.30	10/02/2023	
WHARTON JOHN	2023	2680-0144	S	570.51	10.46	27.33	28.00	20.00	656.30	11/15/2023	
GRAND TOTAL DUE									9,509.88		
15 057 07 103	3575	OAKVALE RD 919	30034								
GIBSON JAMAL	2023		F	461.90	8.47	21.90	0.00	0.00	492.27	10/02/2023	
GIBSON JAMAL	2023		S	461.90	8.47	21.90	0.00	0.00	492.27	11/15/2023	
GRAND TOTAL DUE									984.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 057 07 105	3575 OAKVALE RD 1001 3003										
TAYLOR LARRY D	2023		F	570.51	10.46	27.33	0.00	0.00	608.30	10/02/2023	
TAYLOR LARRY D	2023		S	570.51	10.46	27.33	0.00	0.00	608.30	11/15/2023	
						GRAND TOTAL DUE			1,216.60		
15 057 07 138	2842 SARATOGA LAKE VW 300										
ASHBROOKE HOME BUILDERS	2023		F	2,292.20	42.01	114.61	0.00	0.00	2,448.82	10/02/2023	
ASHBROOKE HOME BUILDERS	2023		S	2,292.20	42.01	114.61	0.00	0.00	2,448.82	11/15/2023	
						GRAND TOTAL DUE			4,897.64		
15 057 07 190	2757 SARATOGA LAKE VW 300										
LEGARDY FLETCHER	2023		F	149.73	2.74	7.49	0.00	0.00	159.96	10/02/2023	
LEGARDY FLETCHER	2023		S	149.73	2.74	7.49	0.00	0.00	159.96	11/15/2023	
						GRAND TOTAL DUE			319.92		
15 057 07 191	2756 SARATOGA LAKE VW 300										
LEGARDY FLETCHER	2023		F	149.50	2.74	7.48	0.00	0.00	159.72	10/02/2023	
LEGARDY FLETCHER	2023		S	149.50	2.74	7.48	0.00	0.00	159.72	11/15/2023	
						GRAND TOTAL DUE			319.44		
15 058 01 018	3322 RIVER RD 30034										
REFRESHING CHURCH OF GOI	2016		F	194.40	106.89	0.00	0.00	0.00	301.29	09/30/2016	
REFRESHING CHURCH OF GOI	2016		S	194.40	106.89	0.00	0.00	0.00	301.29	11/15/2016	
REFRESHING CHURCH OF GOI	2017		F	194.40	93.76	0.00	0.00	0.00	288.16	10/02/2017	
REFRESHING CHURCH OF GOI	2017		S	194.40	93.76	0.00	0.00	0.00	288.16	11/15/2017	
REFRESHING CHURCH OF GOI	2018		F	194.40	79.18	0.00	0.00	0.00	273.58	10/01/2018	
REFRESHING CHURCH OF GOI	2018		S	194.40	79.18	0.00	0.00	0.00	273.58	11/15/2018	
REFRESHING CHURCH OF GOI	2019		F	194.40	62.66	0.00	0.00	0.00	257.06	09/30/2019	
REFRESHING CHURCH OF GOI	2019		S	194.40	62.66	0.00	0.00	0.00	257.06	11/15/2019	
REFRESHING CHURCH OF GOI	2020		F	194.40	47.59	0.00	0.00	0.00	241.99	09/30/2020	
REFRESHING CHURCH OF GOI	2020		S	194.40	47.59	0.00	0.00	0.00	241.99	11/16/2020	
REFRESHING CHURCH OF GOI	2021		F	194.40	35.44	0.00	0.00	0.00	229.84	09/30/2021	
REFRESHING CHURCH OF GOI	2021		S	194.40	35.44	0.00	0.00	0.00	229.84	11/15/2021	
REFRESHING CHURCH OF GOI	2022		F	194.40	23.29	0.00	0.00	0.00	217.69	09/30/2022	
REFRESHING CHURCH OF GOI	2022		S	194.40	23.29	0.00	0.00	0.00	217.69	11/15/2022	
REFRESHING CHURCH OF GOI	2023		F	388.80	7.13	0.00	0.00	0.00	395.93	10/02/2023	
REFRESHING CHURCH OF GOI	2023		S	388.80	7.13	0.00	0.00	0.00	395.93	11/15/2023	
						GRAND TOTAL DUE			4,411.08		
15 058 02 065	3104 KINGS GLEN TRL 30034										
ALLEN MICHAEL	2023		H1 F	290.72	2.79	14.54	0.00	0.00	308.05	02/03/2024	
ALLEN MICHAEL	2023		H1 S	290.72	2.79	14.54	0.00	0.00	308.05	02/03/2024	
						GRAND TOTAL DUE			616.10		
15 058 03 003	3346 WALDROP FARMS WAY 30										
THOMPSON MARC	2023		H1F F	154.89	0.00	0.00	0.00	0.00	154.89	04/05/2024	
THOMPSON MARC	2023		H1F S	154.89	0.00	0.00	0.00	0.00	154.89	04/05/2024	
						GRAND TOTAL DUE			309.78		
15 058 03 004	3340 WALDROP FARMS WAY 30										
PEEK KIMBRY	2023		H1F F	278.52	0.00	0.00	0.00	0.00	278.52	04/05/2024	
PEEK KIMBRY	2023		H1F S	278.52	0.00	0.00	0.00	0.00	278.52	04/05/2024	
						GRAND TOTAL DUE			557.04		
15 058 03 026	3023 KINGS GLEN TRL 30034										
BUCKLEY EDWARD J	2023		H1 S	1,984.27	36.37	96.81	0.00	0.00	2,117.45	11/15/2023	13
						GRAND TOTAL DUE			2,117.45		
15 058 04 076	3839 HEATHERMERE LNDG 300										
HUDSON JOHNNIE E	2023		H1F S	339.70	3.26	16.64	0.00	0.00	359.60	02/03/2024	
						GRAND TOTAL DUE			359.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 058 05 003	3490	BLAZING PINE PATH 30									
MAGEE ALI R	2022	2590-0240 F		594.81	71.25	29.15	0.00	0.00	695.21	09/30/2022	
MAGEE ALI R	2022	2590-0240 S		594.81	71.25	29.15	28.00	113.98	837.19	11/15/2022	
MAGEE ALI R	2023	F		628.57	11.52	30.23	0.00	0.00	670.32	10/02/2023	
MAGEE ALI R	2023	S		628.57	11.52	30.23	0.00	0.00	670.32	11/15/2023	
GRAND TOTAL DUE									2,873.04		
15 058 05 007	3484 B	BLAZING PINE PATH									
GILLESPIE LULA JEAN	2023	S		80.13	1.46	3.86	0.00	0.00	85.45	11/15/2023	
GRAND TOTAL DUE									85.45		
15 058 05 008	3482 A	BLAZING PINE PATH									
WALLACE SCOTT	2016	1842-0389 F		12.00	6.60	0.00	0.00	0.00	18.60	09/30/2016	
WALLACE SCOTT	2016	1842-0389 S		12.00	6.60	0.00	0.00	0.00	18.60	11/15/2016	
TAREK PROPERTY LLC	2018	F		357.42	145.58	17.28	0.00	0.00	520.28	10/01/2018	
TAREK PROPERTY LLC	2018	S		357.42	145.58	17.28	0.00	0.00	520.28	11/15/2018	
CORTEZ YONI ALEXIS HERNANDEZ	2019	F		356.92	115.05	17.25	0.00	0.00	489.22	09/30/2019	
CORTEZ YONI ALEXIS HERNANDEZ	2019	S		356.92	115.05	17.25	0.00	0.00	489.22	11/15/2019	
CORTEZ YONI ALEXIS HERNANDEZ	2020	F		390.29	95.56	18.92	0.00	0.00	504.77	09/30/2020	
CORTEZ YONI ALEXIS HERNANDEZ	2020	S		390.29	95.56	18.92	0.00	0.00	504.77	11/16/2020	
CORTEZ YONI ALEXIS HERNANDEZ	2021	F		480.70	87.64	23.44	0.00	0.00	591.78	09/30/2021	
CORTEZ YONI ALEXIS HERNANDEZ	2021	S		480.70	87.64	23.44	0.00	0.00	591.78	11/15/2021	
CORTEZ YONI ALEXIS HERNANDEZ	2022	F		573.75	65.73	28.09	0.00	0.00	667.57	02/15/2023	
CORTEZ YONI ALEXIS HERNANDEZ	2022	S		573.75	65.73	28.09	0.00	0.00	667.57	02/15/2023	
TRUONG LONG H	2023	F		647.82	11.88	31.20	0.00	0.00	690.90	10/02/2023	
TRUONG LONG H	2023	S		647.82	11.88	31.20	0.00	0.00	690.90	11/15/2023	
GRAND TOTAL DUE									6,966.24		
15 058 05 009	3482	BLAZING PINE PATH B									
JONES LAWRENCE	2023	F		647.82	11.88	31.20	0.00	0.00	690.90	10/02/2023	
JONES LAWRENCE	2023	S		647.82	11.88	31.20	0.00	0.00	690.90	11/15/2023	
GRAND TOTAL DUE									1,381.80		
15 058 05 012	3465	BLAZING PINE PATH 30									
YEBOAH KWAME	2023	H1F F		156.21	2.87	6.63	0.00	0.00	165.71	10/02/2023	
YEBOAH KWAME	2023	H1F S		157.61	2.89	6.69	0.00	0.00	167.19	11/15/2023	
GRAND TOTAL DUE									332.90		
15 058 05 014	3469	BLAZING PINE PATH 30									
WOODYARD LEBARON	2023	F		735.41	13.48	35.58	0.00	0.00	784.47	10/02/2023	
WOODYARD LEBARON	2023	S		735.41	13.48	35.58	0.00	0.00	784.47	11/15/2023	
GRAND TOTAL DUE									1,568.94		
15 058 05 016	3258	BLAZING PINE KNL 300									
BLAIR TINA R	2016	1842-0395 F		299.17	164.51	14.36	0.00	0.00	478.04	09/30/2016	
BLAIR TINA R	2016	1842-0395 S		299.17	164.51	14.36	31.00	478.77	987.81	11/15/2016	
BLAIR TINA R	2017	1978-0253 F		249.44	120.31	11.88	0.00	0.00	381.63	10/02/2017	
BLAIR TINA R	2017	1978-0253 S		249.44	120.31	11.88	30.50	20.00	432.13	11/15/2017	
BLAIR TINA R	2018	2134-0276 F		374.13	152.39	18.11	0.00	0.00	544.63	10/01/2018	
BLAIR TINA R	2018	2134-0276 S		374.13	152.39	18.11	30.50	20.00	595.13	11/15/2018	
BLAIR TINA R	2019	2264-0370 F		373.61	120.43	18.09	0.00	0.00	512.13	09/30/2019	
BLAIR TINA R	2019	2264-0370 S		373.61	120.43	18.09	30.50	20.00	562.63	11/15/2019	
BLAIR TINA R	2020	2359-0264 F		334.98	82.02	16.15	0.00	0.00	433.15	09/30/2020	
BLAIR TINA R	2020	2359-0264 S		334.98	82.02	16.15	28.00	20.00	481.15	11/16/2020	
BLAIR TINA R	2021	2447-0278 F		432.42	78.84	21.03	0.00	0.00	532.29	09/30/2021	
BLAIR TINA R	2021	2447-0278 S		432.42	78.84	21.03	28.00	582.86	1,143.15	11/15/2021	
BLAIR TINA R	2022	2590-0247 F		563.21	67.47	27.57	0.00	0.00	658.25	09/30/2022	
BLAIR TINA R	2022	2590-0247 S		563.21	67.47	27.57	28.00	20.00	706.25	11/15/2022	
BLAIR TINA R	2023	2680-0145 F		661.84	12.13	31.90	0.00	0.00	705.87	10/02/2023	
BLAIR TINA R	2023	2680-0145 S		661.84	12.13	31.90	28.00	20.00	753.87	11/15/2023	
GRAND TOTAL DUE									9,908.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 058 05 017	3260	BLAZING PINE KNL 300									
WILLIAMS TAMEKA Y HER ES	2023		F	661.84	12.13	31.90	0.00	0.00	705.87	10/02/2023	
WILLIAMS TAMEKA Y HER ES	2023		S	661.84	12.13	31.90	0.00	0.00	705.87	11/15/2023	
									1,411.74		
15 058 05 019	3264	BLAZING PINE KNL 300									
OUR FAMILY TRUST	2022	2590-0248	S	590.43	70.73	28.93	28.00	113.98	832.07	11/15/2022	
OUR FAMILY TRUST	2023		F	625.05	11.46	30.06	0.00	0.00	666.57	10/02/2023	
OUR FAMILY TRUST	2023		S	625.05	11.46	30.06	0.00	0.00	666.57	11/15/2023	
									2,165.21		
15 058 05 022	3270	BLAZING PINE KNL 300									
RUELAS JONATHAN	2023		F	661.84	12.13	31.90	0.00	0.00	705.87	10/02/2023	
RUELAS JONATHAN	2023		S	661.84	12.13	31.90	0.00	0.00	705.87	11/15/2023	
									1,411.74		
15 058 05 024	3272	B BLAZING PINE KNL E									
CIPRIAN ARIDIA	2023		S	187.54	3.44	9.04	0.00	0.00	200.02	11/15/2023	
									200.02		
15 058 05 029	3279	BLAZING PINE KNL 300									
RUELAS JONATHAN	2023		F	661.84	12.13	31.90	0.00	0.00	705.87	10/02/2023	
RUELAS JONATHAN	2023		S	661.84	12.13	31.90	0.00	0.00	705.87	11/15/2023	
									1,411.74		
15 058 05 030	3281	A BLAZING PINE KNL A									
HOWARD HARLAN R	2018	2264-0373	F	12.00	4.89	0.00	0.00	0.00	16.89	10/01/2018	
HOWARD HARLAN R	2018	2264-0373	S	12.00	4.89	0.00	0.00	0.00	16.89	11/15/2018	
PARRISH BRANDON	2019	2264-0374	F	12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
PARRISH BRANDON	2019	2264-0374	S	12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
PARRISH BRANDON	2020	2359-0271	F	12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
PARRISH BRANDON	2020	2359-0271	S	12.00	2.94	0.00	0.00	0.00	14.94	11/16/2020	
PARRISH BRANDON	2021		F	480.70	87.64	23.44	0.00	0.00	591.78	09/30/2021	
PARRISH BRANDON	2021		S	480.70	87.64	23.44	0.00	0.00	591.78	11/15/2021	
PARRISH BRANDON	2022		F	573.75	68.73	28.09	0.00	0.00	670.57	09/30/2022	
PARRISH BRANDON	2022		S	573.75	68.73	28.09	0.00	0.00	670.57	11/15/2022	
PARRISH BRANDON	2023		F	647.82	11.88	31.20	0.00	0.00	690.90	10/02/2023	
PARRISH BRANDON	2023		S	647.82	11.88	31.20	0.00	0.00	690.90	11/15/2023	
									4,001.90		
15 058 05 032	3283	A BLAZING PINE KNL A									
HARVESTING HOMESTEADS LI	2022	2590-0253	F	12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
HARVESTING HOMESTEADS LI	2022	2590-0253	S	12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
HARVESTING HOMESTEADS LI	2023		F	647.82	11.88	31.20	0.00	0.00	690.90	10/02/2023	
HARVESTING HOMESTEADS LI	2023		S	647.82	11.88	31.20	0.00	0.00	690.90	11/15/2023	
									1,408.68		
15 058 05 035	3289	BLAZING PINE KNL A 3									
HARDING LEROY	2022	2590-0254	F	539.51	64.63	26.38	0.00	0.00	630.52	09/30/2022	
HARDING LEROY	2022	2590-0254	S	539.51	64.63	26.38	28.00	113.98	772.50	11/15/2022	
HARDING LEROY	2023		F	646.95	11.86	31.15	0.00	0.00	689.96	10/02/2023	
HARDING LEROY	2023		S	646.95	11.86	31.15	0.00	0.00	689.96	11/15/2023	
									2,782.94		
15 058 05 037	3291	BLAZING PINE KNL 300									
KELLY JOSEPH JR	2023		F	661.84	12.13	31.90	0.00	0.00	705.87	10/02/2023	
KELLY JOSEPH JR	2023		S	661.84	12.13	31.90	0.00	0.00	705.87	11/15/2023	
									1,411.74		
15 058 05 038	3293	BLAZING PINE KNL 300									
MILLER LYDIA	2023		S	385.60	7.06	18.64	0.00	0.00	411.30	11/15/2023	
									411.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 058 06 002	3524	SLEEPING FAWN KNL 30									
SABER HOLDINGS LLC	2023		F	661.84	12.13	31.90	0.00	0.00	705.87	10/02/2023	
SABER HOLDINGS LLC	2023		S	661.84	12.13	31.90	0.00	0.00	705.87	11/15/2023	
GRAND TOTAL DUE									1,411.74		
15 058 06 003	3522	SLEEPING FAWN KNL 30									
KAYDEEZ BNB LLC	2023		F	661.84	12.13	31.90	0.00	0.00	705.87	10/02/2023	
KAYDEEZ BNB LLC	2023		S	661.84	12.13	31.90	0.00	0.00	705.87	11/15/2023	
GRAND TOTAL DUE									1,411.74		
15 058 06 006	3516	SLEEPING FAWN KNL A									
CRAWFORD ULYSSES	2016	1842-0409	F	285.03	156.73	13.66	0.00	0.00	455.42	09/30/2016	
CRAWFORD ULYSSES	2016	1842-0409	S	285.03	156.73	13.66	31.00	0.00	486.42	11/15/2016	
CRAWFORD ULYSSES	2017	1978-0263	F	242.39	116.91	11.52	0.00	0.00	370.82	10/02/2017	
CRAWFORD ULYSSES	2017	1978-0263	S	242.39	116.91	11.52	30.50	0.00	401.32	11/15/2017	
CRAWFORD ULYSSES	2018	2134-0285	F	353.89	144.15	17.10	0.00	0.00	515.14	10/01/2018	
CRAWFORD ULYSSES	2018	2134-0285	S	353.89	144.15	17.10	30.50	0.00	545.64	11/15/2018	
CRAWFORD ULYSSES HIS EST	2019	2264-0378	F	353.42	113.93	17.08	0.00	0.00	484.43	09/30/2019	
CRAWFORD ULYSSES HIS EST	2019	2264-0378	S	353.42	113.93	17.08	30.50	0.00	514.93	11/15/2019	
CRAWFORD ULYSSES HIS EST	2020	2359-0277	F	363.95	89.11	17.60	0.00	0.00	470.66	09/30/2020	
CRAWFORD ULYSSES HIS EST	2020	2359-0277	S	363.95	89.11	17.60	28.00	*****	1,505.49	11/16/2020	
CRAWFORD ULYSSES HIS EST	2021		F	446.47	81.40	21.73	0.00	0.00	549.60	09/30/2021	
CRAWFORD ULYSSES HIS EST	2021		S	446.47	81.40	21.73	0.00	0.00	549.60	11/15/2021	
CRAWFORD ULYSSES HIS EST	2022	2590-0259	F	573.75	68.73	28.09	0.00	0.00	670.57	09/30/2022	
CRAWFORD ULYSSES HIS EST	2022	2590-0259	S	573.75	68.73	28.09	28.00	20.00	718.57	11/15/2022	
CRAWFORD ULYSSES HIS EST	2023		F	647.82	11.88	31.20	0.00	0.00	690.90	10/02/2023	
CRAWFORD ULYSSES HIS EST	2023		S	647.82	11.88	31.20	0.00	0.00	690.90	11/15/2023	
GRAND TOTAL DUE									9,620.41		
15 058 06 010	3508	SLEEPING FAWN KNL 30									
JOCA PROPERTIES LLC	2023		F	628.57	11.52	30.23	0.00	0.00	670.32	10/02/2023	
JOCA PROPERTIES LLC	2023		S	628.57	11.52	30.23	0.00	0.00	670.32	11/15/2023	
GRAND TOTAL DUE									1,340.64		
15 058 06 013	3502	SLEEPING FAWN KNL 30									
ISLANDMAN INVESTMENTS LI	2023		F	628.57	11.52	30.23	0.00	0.00	670.32	10/02/2023	
ISLANDMAN INVESTMENTS LI	2023		S	628.57	11.52	30.23	0.00	0.00	670.32	11/15/2023	
GRAND TOTAL DUE									1,340.64		
15 058 06 015	3498	SLEEPING FAWN KNL 30									
TAMARACK CONDOMINIUM ASS	2022	2590-0262	F	586.92	70.31	28.75	0.00	0.00	685.98	09/30/2022	
TAMARACK CONDOMINIUM ASS	2022	2590-0262	S	586.92	70.31	28.75	28.00	113.98	827.96	11/15/2022	
GRAND TOTAL DUE									1,513.94		
15 058 06 017	3468	BLAZING PINE PATH 30									
TAMARACK CONDOMINIUM ASS	2023		F	661.84	12.13	31.90	0.00	0.00	705.87	10/02/2023	
TAMARACK CONDOMINIUM ASS	2023		S	661.84	12.13	31.90	0.00	0.00	705.87	11/15/2023	
GRAND TOTAL DUE									1,411.74		
15 058 06 024	3514	B SLEEPING FAWN KNL									
EAMES-WILLIAMS KATHY	2023		H1 F	161.88	2.97	6.90	0.00	0.00	171.75	10/02/2023	
EAMES-WILLIAMS KATHY	2023		H1 S	161.88	2.97	6.90	0.00	0.00	171.75	11/15/2023	
GRAND TOTAL DUE									343.50		
15 058 06 026	3464	BLAZING PINE PATH A									
TAMARACK CONDOMINIUM ASS	2022	2590-0266	F	573.75	68.73	28.09	0.00	0.00	670.57	09/30/2022	
TAMARACK CONDOMINIUM ASS	2022	2590-0266	S	573.75	68.73	28.09	28.00	113.98	812.55	11/15/2022	
GRAND TOTAL DUE									1,483.12		
15 058 07 002	3422	BLAZING PINE PATH A									
REID MIRANDA DANIELLE	2023		F	647.82	11.88	31.20	0.00	0.00	690.90	10/02/2023	
REID MIRANDA DANIELLE	2023		S	647.82	11.88	31.20	0.00	0.00	690.90	11/15/2023	
GRAND TOTAL DUE									1,381.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 058 07 007	3432	BLAZING PINE PATH 30									
OPALPEEPS LLC	2023		F	640.82	11.75	30.85	0.00	0.00	683.42	10/02/2023	
OPALPEEPS LLC	2023		S	640.82	11.75	30.85	0.00	0.00	683.42	11/15/2023	
						GRAND TOTAL DUE			1,366.84		
15 058 07 008	3434	BLAZING PINE PATH 30									
SMITH JUAN A	2016	1842-0419	S	14.23	7.83	0.68	21.00	20.00	63.74	11/15/2016	
						GRAND TOTAL DUE			63.74		
15 058 07 009	3436	A BLAZING PINE PATH									
JOHNSON RODERICK	2023		F	646.95	11.86	31.15	0.00	0.00	689.96	10/02/2023	
JOHNSON RODERICK	2023		S	646.95	11.86	31.15	0.00	0.00	689.96	11/15/2023	
						GRAND TOTAL DUE			1,379.92		
15 058 07 014	3446	A BLAZING PINE PATH									
SIR PROPERTIES INC	2016	1842-0420	F	289.45	159.16	13.88	0.00	0.00	462.49	09/30/2016	DO
SIR PROPERTIES INC	2016	1842-0420	S	289.45	159.16	13.88	31.00	558.37	1,051.86	11/15/2016	DO
SIR PROPERTIES INC	2017	2088-0179	F	244.15	117.76	11.61	0.00	0.00	373.52	10/02/2017	DO
SIR PROPERTIES INC	2017	2088-0179	S	244.15	117.76	11.61	30.50	20.00	424.02	11/15/2017	DO
SIR PROPERTIES INC	2018	2134-0298	F	357.42	145.58	17.28	0.00	0.00	520.28	10/01/2018	DO
SIR PROPERTIES INC	2018	2134-0298	S	357.42	145.58	17.28	30.50	20.00	570.78	11/15/2018	DO
SIR PROPERTIES INC	2019	2264-0386	F	356.92	115.05	17.25	0.00	0.00	489.22	09/30/2019	
SIR PROPERTIES INC	2019	2264-0386	S	356.92	115.05	17.25	30.50	58.98	578.70	11/15/2019	
SIR PROPERTIES INC	2020	2359-0285	F	390.29	95.56	18.92	0.00	0.00	504.77	09/30/2020	
SIR PROPERTIES INC	2020	2359-0285	S	390.29	95.56	18.92	28.00	669.40	1,202.17	11/16/2020	
SIR PROPERTIES INC	2021	2447-0280	F	480.70	87.64	23.44	0.00	0.00	591.78	09/30/2021	
SIR PROPERTIES INC	2021	2447-0280	S	480.70	87.64	23.44	28.00	20.00	639.78	11/15/2021	
SIR PROPERTIES INC	2022	2590-0273	F	573.75	68.73	28.09	0.00	0.00	670.57	09/30/2022	
SIR PROPERTIES INC	2022	2590-0273	S	573.75	68.73	28.09	28.00	20.00	718.57	11/15/2022	
SIR PROPERTIES INC	2023	2680-0146	F	647.82	11.88	31.20	0.00	0.00	690.90	10/02/2023	
SIR PROPERTIES INC	2023	2680-0146	S	647.82	11.88	31.20	28.00	20.00	738.90	11/15/2023	
						GRAND TOTAL DUE			10,228.31		
15 058 07 016	3450	BLAZING PINE PATH 30									
BURNETT TRENA	2021	2462-0133	F	12.41	2.26	0.60	0.00	0.00	15.27	09/30/2021	13
BURNETT TRENA	2021	2462-0133	S	393.84	71.80	19.14	25.50	349.90	860.18	11/15/2021	13
BURNETT TRENA	2022	2590-0274	F	531.51	63.68	26.01	0.00	0.00	621.20	09/30/2022	13
BURNETT TRENA	2022	2590-0274	S	563.21	67.47	27.57	28.00	20.00	706.25	11/15/2022	13
						GRAND TOTAL DUE			2,202.90		
15 058 07 019	3456	BLAZING PINE PATH B									
GRIFFIN TOMMIE JAMES	2023		F	672.35	12.33	32.42	0.00	0.00	717.10	10/02/2023	
GRIFFIN TOMMIE JAMES	2023		S	672.35	12.33	32.42	0.00	0.00	717.10	11/15/2023	
						GRAND TOTAL DUE			1,434.20		
15 058 07 031	3442	BLAZING PINE PATH B									
RECTOR LESLIE E	2023		S	31.15	0.57	1.50	0.00	0.00	33.22	11/15/2023	
						GRAND TOTAL DUE			33.22		
15 058 08 029	3459	KINGSWOOD RUN 30034									
RAKI LLC	2023		F	73.36	1.34	3.56	0.00	0.00	78.26	10/02/2023	
RAKI LLC	2023		S	1,586.25	29.08	76.92	0.00	0.00	1,692.25	11/15/2023	
						GRAND TOTAL DUE			1,770.51		
15 058 08 034	3473	KINGSWOOD RUN 30034									
SOWELL DONALD HIS ESTATE	2023		S	1,489.10	27.30	72.06	0.00	0.00	1,588.46	11/15/2023	
						GRAND TOTAL DUE			1,588.46		
15 058 08 039	3487	KINGSWOOD RUN 30034									
JACKSON STELLA	2023		S	9.32	0.09	0.47	0.00	0.00	9.88	02/03/2024	
						GRAND TOTAL DUE			9.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 058 08 045	3509	KINGSWOOD RUN	30034								
CLAEK JUDITH TRUST	2023		S	1,720.11	31.53	83.61	0.00	0.00	1,835.25	11/15/2023	
									1,835.25		
15 058 08 048	3517	KINGSWOOD RUN	30034								
WHITTINGTON ANDREA L	2021	2462-0135	H1F F	301.69	55.00	14.41	0.00	0.00	371.10	09/30/2021	
WHITTINGTON ANDREA L	2021	2462-0135	H1F S	533.38	97.25	25.48	28.00	358.07	1,042.18	11/15/2021	
									1,413.28		
15 058 08 079	3462	KINGSWOOD TRL	30034								
THE ANDERSON BROWN GROUF	2023		F	1,475.81	27.05	71.40	0.00	0.00	1,574.26	10/02/2023	
THE ANDERSON BROWN GROUF	2023		S	1,475.81	27.05	71.40	0.00	0.00	1,574.26	11/15/2023	
									3,148.52		
15 058 08 091	3242	KINGSWOOD GLN	30034								
CHARLESWORTH AMANDA	2023		S	159.40	2.92	7.71	0.00	0.00	170.03	11/15/2023	
									170.03		
15 058 08 096	3200	KINGSWOOD GLN	30034								
HARRISON DERRICK	2023		F	1,619.45	29.69	78.58	0.00	0.00	1,727.72	10/02/2023	
HARRISON DERRICK	2023		S	1,619.45	29.69	78.58	0.00	0.00	1,727.72	11/15/2023	
									3,455.44		
15 058 08 099	3194	KINGSWOOD GLN	30034								
KIRK TAMARA A	2023		F	1,782.34	32.67	86.72	0.00	0.00	1,901.73	10/02/2023	
KIRK TAMARA A	2023		S	1,782.34	32.67	86.72	0.00	0.00	1,901.73	11/15/2023	
									3,803.46		
15 058 08 109	3189	KINGSWOOD GLN	30034								
ROSS MELICIA JORDAN	2023		S	1,570.40	28.79	76.13	0.00	0.00	1,675.32	11/15/2023	
									1,675.32		
15 058 08 110	3191	KINGSWOOD GLN	30034								
MAYFIELD TASHA T	2022	2590-0280	H1F F	647.87	77.60	31.20	0.00	0.00	756.67	09/30/2022	
MAYFIELD TASHA T	2022	2590-0280	H1F S	647.87	77.60	31.20	28.00	20.00	804.67	11/15/2022	
MAYFIELD TASHA T	2023		H1F F	560.32	10.27	25.62	0.00	0.00	596.21	10/02/2023	
MAYFIELD TASHA T	2023		H1F S	560.32	10.27	25.62	0.00	0.00	596.21	11/15/2023	
									2,753.76		
15 058 08 113	3202	KINGSWOOD PL	30034 6								
DAVIS CHRISTOPHER A	2023		F	1,576.53	28.90	76.43	0.00	0.00	1,681.86	10/02/2023	
DAVIS CHRISTOPHER A	2023		S	1,576.53	28.90	76.43	0.00	0.00	1,681.86	11/15/2023	
									3,363.72		
15 059 01 018	3369	WALDROP HILLS CT	300								
BARKS DESIGN LLC	2022	2590-0283	F	113.24	13.57	5.66	0.00	0.00	132.47	09/30/2022	
BARKS DESIGN LLC	2022	2590-0283	S	113.24	13.57	5.66	28.00	20.00	180.47	11/15/2022	
BARKS DESIGN LLC	2023		F	112.99	2.07	5.65	0.00	0.00	120.71	10/02/2023	
BARKS DESIGN LLC	2023		S	112.99	2.07	5.65	0.00	0.00	120.71	11/15/2023	
									554.36		
15 059 01 029	3637	WELLHAUN RD	30034 48								
DAGOSTINO PAUL S	2023		F	1,886.41	34.58	91.93	0.00	0.00	2,012.92	10/02/2023	
DAGOSTINO PAUL S	2023		S	1,886.41	34.58	91.93	0.00	0.00	2,012.92	11/15/2023	
									4,025.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 059 01 031 3462 RIVER RD 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CRESCENT MOUNTAIN PROPEF	2016	1842-0436	F	6.19	3.40	0.31	0.00	0.00	9.90	09/30/2016	
CRESCENT MOUNTAIN PROPEF	2016	1842-0436	S	6.19	3.40	0.31	21.00	20.00	50.90	11/15/2016	
CRESCENT MOUNTAIN PROPEF	2017	1978-0493	F	6.18	2.98	0.31	0.00	0.00	9.47	10/02/2017	
CRESCENT MOUNTAIN PROPEF	2017	1978-0493	S	6.18	2.98	0.31	20.50	20.00	49.97	11/15/2017	
CRESCENT MOUNTAIN PROPEF	2018	2134-0319	F	6.15	2.50	0.31	0.00	0.00	8.96	10/01/2018	
CRESCENT MOUNTAIN PROPEF	2018	2134-0319	S	6.15	2.50	0.31	20.50	20.00	49.46	11/15/2018	
CRESCENT MOUNTAIN PROPEF	2019	2264-0406	F	6.15	1.98	0.31	0.00	0.00	8.44	09/30/2019	
CRESCENT MOUNTAIN PROPEF	2019	2264-0406	S	6.15	1.98	0.31	20.50	58.98	87.92	11/15/2019	
CRESCENT MOUNTAIN PROPEF	2020	2359-0305	F	6.14	1.50	0.31	0.00	0.00	7.95	09/30/2020	
CRESCENT MOUNTAIN PROPEF	2020	2359-0305	S	6.14	1.50	0.31	18.00	20.00	45.95	11/16/2020	
CRESCENT MOUNTAIN PROPEF	2021	2462-0142	F	6.15	1.12	0.31	0.00	0.00	7.58	09/30/2021	
CRESCENT MOUNTAIN PROPEF	2021	2462-0142	S	6.15	1.12	0.31	18.00	75.00	100.58	11/15/2021	
CRESCENT MOUNTAIN PROPEF	2022	2590-0284	F	21.95	2.63	1.10	0.00	0.00	25.68	09/30/2022	
CRESCENT MOUNTAIN PROPEF	2022	2590-0284	S	21.95	2.63	1.10	18.00	454.60	498.28	11/15/2022	
CRESCENT MOUNTAIN PROPEF	2023		F	21.90	0.40	1.10	0.00	0.00	23.40	10/02/2023	
CRESCENT MOUNTAIN PROPEF	2023		S	21.90	0.40	1.10	0.00	0.00	23.40	11/15/2023	
GRAND TOTAL DUE									1,007.84		
15 059 01 041 3667 PATTI PKWY 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LANDA PROPERTIES LLC	2023		F	2,643.07	48.45	129.76	0.00	0.00	2,821.28	10/02/2023	
LANDA PROPERTIES LLC	2023		S	2,643.07	48.45	129.76	0.00	0.00	2,821.28	11/15/2023	
GRAND TOTAL DUE									5,642.56		
15 059 01 052 3440 JESSICA RUN 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JONES VINCENT DEAN	2023		H1F F	1,214.02	22.25	58.31	0.00	0.00	1,294.58	10/02/2023	
JONES VINCENT DEAN	2023		H1F S	1,214.03	22.25	58.31	0.00	0.00	1,294.59	11/15/2023	
GRAND TOTAL DUE									2,589.17		
15 059 01 087 3713 PATTI PKWY 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LANGFORD LORI J	2023		H1F F	1,400.59	25.67	67.64	0.00	0.00	1,493.90	10/02/2023	
LANGFORD LORI J	2023		H1F S	1,400.60	25.67	67.64	0.00	0.00	1,493.91	11/15/2023	
GRAND TOTAL DUE									2,987.81		
15 059 01 112 3827 WALDROP HILLS DR 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
YAMASA CO LTD	2023		F	501.82	9.20	25.09	0.00	0.00	536.11	01/26/2024	
YAMASA CO LTD	2023		S	501.82	9.20	25.09	0.00	0.00	536.11	01/26/2024	
GRAND TOTAL DUE									1,072.22		
15 059 01 133 4163 WALDROP HILLS TER 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
YAMASA CO LTD	2023		F	378.34	6.93	18.92	0.00	0.00	404.19	01/26/2024	
YAMASA CO LTD	2023		S	378.34	6.93	18.92	0.00	0.00	404.19	01/26/2024	
GRAND TOTAL DUE									808.38		
15 059 01 154 4230 WALDROP HILLS TER 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FORMIDABLE GROUP LLC	2023		F	2,753.34	50.47	135.27	0.00	0.00	2,939.08	10/02/2023	
FORMIDABLE GROUP LLC	2023		S	2,753.34	50.47	135.27	0.00	0.00	2,939.08	11/15/2023	
GRAND TOTAL DUE									5,878.16		
15 059 01 188 3525 PATTI PKWY 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
POPLAR SPRINGS COMMUNITY	2023		F	51.87	0.95	2.59	0.00	0.00	55.41	10/02/2023	
POPLAR SPRINGS COMMUNITY	2023		S	51.87	0.95	2.59	0.00	0.00	55.41	11/15/2023	
GRAND TOTAL DUE									110.82		
15 059 01 190 3512 PATTI PKWY 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MILLINGTON YVONNE	2023		H1F F	194.90	0.00	0.00	0.00	0.00	194.90	04/05/2024	
MILLINGTON YVONNE	2023		H1F S	194.90	0.00	0.00	0.00	0.00	194.90	04/05/2024	
GRAND TOTAL DUE									389.80		
15 059 01 208 3476 LEYANNE CT 30034 675 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LUPE SYDNEY	2022	2590-0292	H1F S	46.81	5.60	2.30	18.00	75.00	147.71	11/15/2022	
GRAND TOTAL DUE									147.71		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 059 02 003	3489	WALDROP RD 30034									
DUBLIN ALFORD	2023		F	2,229.00	40.86	109.06	0.00	0.00	2,378.92	10/02/2023	
DUBLIN ALFORD	2023		S	2,229.00	40.86	109.06	0.00	0.00	2,378.92	11/15/2023	
						GRAND TOTAL DUE			4,757.84		
15 059 03 022	3392	WALDROP CREEK TRL 30									
CAREY LESTER	2023		F	2,732.31	50.09	134.22	0.00	0.00	2,916.62	10/02/2023	
CAREY LESTER	2023		S	2,732.31	50.09	134.22	0.00	0.00	2,916.62	11/15/2023	
						GRAND TOTAL DUE			5,833.24		
15 059 03 039	3495	ROBIN POINT DR 30034									
STIRRED UP MINISTRIES IN	2023		F	377.30	6.92	16.47	0.00	0.00	400.69	10/02/2023	
STIRRED UP MINISTRIES IN	2023		S	377.30	6.92	16.47	0.00	0.00	400.69	11/15/2023	
						GRAND TOTAL DUE			801.38		
15 059 03 053	3532	WALDROP RD 30034									
HUNT RONALD S	2016	1842-0449	F	129.92	69.24	6.50	0.00	0.00	205.66	03/31/2017	
HUNT RONALD S	2016	1842-0449	S	129.92	69.24	6.50	31.00	20.00	256.66	03/31/2017	
						GRAND TOTAL DUE			462.32		
15 060 01 038	3805	BRANDEIS WAY 30034 5									
KPAMA KOFFIVI	2022		H1F F	160.13	11.34	8.01	0.00	0.00	179.48	07/16/2023	
KPAMA KOFFIVI	2022		H1F S	160.13	11.34	8.01	28.00	20.00	227.48	07/16/2023	
						GRAND TOTAL DUE			406.96		
15 060 01 086	3531	CHERRY RIDGE DR 3003									
PROLIFIC SPENDTHRIFT TRU	2023	2680-0147	F	3,491.38	64.00	172.17	0.00	0.00	3,727.55	10/02/2023	
PROLIFIC SPENDTHRIFT TRU	2023	2680-0147	S	3,491.38	64.00	172.17	28.00	75.00	3,830.55	11/15/2023	
						GRAND TOTAL DUE			7,558.10		
15 060 01 105	3457	CHAPEL PARK DR 30034									
BARKS DESIGN LLC	2022		F	197.51	22.63	9.88	0.00	0.00	230.02	02/15/2023	
BARKS DESIGN LLC	2022		S	197.51	22.63	9.88	28.00	20.00	278.02	02/15/2023	
LE SAGE LLC	2023		F	197.05	3.61	9.85	0.00	0.00	210.51	10/02/2023	
LE SAGE LLC	2023		S	197.05	3.61	9.85	0.00	0.00	210.51	11/15/2023	
						GRAND TOTAL DUE			929.06		
15 060 01 165	4012	WALDROP HILLS DR 300									
CF KL ASSETS 2019 1 LLC	2023		F	399.36	0.00	0.00	0.00	0.00	399.36	04/05/2024	
CF KL ASSETS 2019 1 LLC	2023		S	399.36	0.00	0.00	0.00	0.00	399.36	04/05/2024	
						GRAND TOTAL DUE			798.72		
15 060 01 176	4258	WALDROP HILLS TER 30									
PROGRESS RESIDENTIAL BOF	2023		F	372.96	6.84	18.65	0.00	0.00	398.45	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	372.96	6.84	18.65	0.00	0.00	398.45	01/26/2024	
						GRAND TOTAL DUE			796.90		
15 060 05 035	4009	WALDROP HILLS DR 300									
SEVEN POINTS BORROWER LI	2023		F	475.56	8.72	23.78	0.00	0.00	508.06	01/26/2024	
SEVEN POINTS BORROWER LI	2023		S	475.56	8.72	23.78	0.00	0.00	508.06	01/26/2024	
						GRAND TOTAL DUE			1,016.12		
15 060 06 024	3506	SHEPHERDS PATH 30034									
RODRIGUEZ CARLOS EDGAR	2023		F	882.29	16.17	42.91	0.00	0.00	941.37	10/02/2023	
RODRIGUEZ CARLOS EDGAR	2023		S	882.29	16.17	42.91	0.00	0.00	941.37	11/15/2023	
						GRAND TOTAL DUE			1,882.74		
15 060 06 034	3526	SHEPHERDS PATH 30034									
KIHARA ALICE	2023		F	552.05	10.12	26.77	0.00	0.00	588.94	10/02/2023	
KIHARA ALICE	2023		S	794.71	14.57	38.54	0.00	0.00	847.82	11/15/2023	
						GRAND TOTAL DUE			1,436.76		
15 060 06 036	3501	SHEPHERDS PATH 30034									
HENDERSON ZELDA	2023		H1F F	125.70	2.31	5.10	0.00	0.00	133.11	10/02/2023	
HENDERSON ZELDA	2023		H1F S	126.76	2.32	5.14	0.00	0.00	134.22	11/15/2023	
						GRAND TOTAL DUE			267.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 060 06 041	3509	SHEPHERDS PATH 30034									
MORIN AYISHAH	2023	H1F	F	129.25	2.37	5.26	0.00	0.00	136.88	10/02/2023	
MORIN AYISHAH	2023	H1F	S	129.25	2.37	5.26	0.00	0.00	136.88	11/15/2023	
GRAND TOTAL DUE									273.76		
15 060 06 043	3513	SHEPHERDS PATH 30034									
ISLANDMAN INVESTMENTS LI	2023		F	882.29	16.17	42.91	0.00	0.00	941.37	10/02/2023	
ISLANDMAN INVESTMENTS LI	2023		S	882.29	16.17	42.91	0.00	0.00	941.37	11/15/2023	
GRAND TOTAL DUE									1,882.74		
15 060 06 050	3527	SHEPHERDS PATH 30034									
MOODY ANTONIO	2023		S	794.71	14.57	38.54	0.00	0.00	847.82	11/15/2023	
GRAND TOTAL DUE									847.82		
15 061 02 035	3651	PLATINA PARK CT 3003									
SEABORN ALFREDA G	2023	H1F	F	913.18	16.74	43.26	0.00	0.00	973.18	10/02/2023	
SEABORN ALFREDA G	2023	H1F	S	913.20	16.74	43.27	0.00	0.00	973.21	11/15/2023	
GRAND TOTAL DUE									1,946.39		
15 061 02 056	3654	PLATINA PARK CT 3003									
YAMASA CO LTD	2023		F	855.66	15.68	42.78	0.00	0.00	914.12	01/26/2024	
YAMASA CO LTD	2023		S	855.66	15.68	42.78	0.00	0.00	914.12	01/26/2024	
GRAND TOTAL DUE									1,828.24		
15 061 02 064	3634	PLATINA PARK CT 3003									
ESQUARED PROPERTIES INC	2023		F	990.51	0.00	0.00	0.00	0.00	990.51	04/05/2024	
ESQUARED PROPERTIES INC	2023		S	990.51	0.00	0.00	0.00	0.00	990.51	04/05/2024	
GRAND TOTAL DUE									1,981.02		
15 061 02 076	3559	LEHIGH WAY 30034 572									
TURNER HONARA D	2023		F	369.57	0.00	0.00	0.00	0.00	369.57	04/05/2024	
TURNER HONARA D	2023		S	369.57	0.00	0.00	0.00	0.00	369.57	04/05/2024	
GRAND TOTAL DUE									739.14		
15 061 02 107	3653	DIAMOND CIR 30034 57									
FLORA MAYERS	2023		F	120.87	0.00	0.00	0.00	0.00	120.87	04/05/2024	
FLORA MAYERS	2023		S	120.87	0.00	0.00	0.00	0.00	120.87	04/05/2024	
GRAND TOTAL DUE									241.74		
15 061 02 111	3640	DIAMOND CIR 30034									
ESQUARED PROPERTIES INC	2023		F	1,007.16	0.00	0.00	0.00	0.00	1,007.16	04/05/2024	
ESQUARED PROPERTIES INC	2023		S	1,007.16	0.00	0.00	0.00	0.00	1,007.16	04/05/2024	
GRAND TOTAL DUE									2,014.32		
15 061 02 113	3636	DIAMOND CIR 30034 57									
ESQUARED PROPERTIES INC	2023		F	826.75	0.00	0.00	0.00	0.00	826.75	04/05/2024	
ESQUARED PROPERTIES INC	2023		S	826.75	0.00	0.00	0.00	0.00	826.75	04/05/2024	
GRAND TOTAL DUE									1,653.50		
15 061 02 114	3634	DIAMOND CIR 30034 57									
NORTHOVER DARYL M	2023	H1	S	1,323.80	24.27	63.80	0.00	0.00	1,411.87	11/15/2023	
GRAND TOTAL DUE									1,411.87		
15 061 02 115	3632	DIAMOND CIR 30034 57									
SOKOLIC BRACHA	2023		F	183.53	1.76	9.18	0.00	0.00	194.47	02/03/2024	
SOKOLIC BRACHA	2023		S	183.53	1.76	9.18	0.00	0.00	194.47	02/03/2024	
GRAND TOTAL DUE									388.94		
15 061 02 125	3643	SILVER SPRINGS CT 30									
WILSON ERIC LEE	2023	H1F	F	1,012.13	18.55	48.21	0.00	0.00	1,078.89	10/02/2023	
WILSON ERIC LEE	2023	H1F	S	1,012.15	18.55	48.21	0.00	0.00	1,078.91	11/15/2023	
GRAND TOTAL DUE									2,157.80		
15 061 02 134	3661	SILVER SPRINGS CT 30									
JOHNSON SHIRLEY	2023	H1F	S	4.78	0.08	0.23	0.00	0.00	5.09	11/15/2023	
GRAND TOTAL DUE									5.09		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 061 02 172	3451	LEHIGH WAY 30034	573								
ESQUARED PROPERTIES INC	2023		F	1,005.42	0.00	0.00	0.00	0.00	1,005.42	04/05/2024	
ESQUARED PROPERTIES INC	2023		S	1,005.42	0.00	0.00	0.00	0.00	1,005.42	04/05/2024	
									2,010.84		
15 061 02 225	3987	KINGSBROOK BLVD 3003									
PYATT ANTHONY	2023		S	2,762.61	50.64	135.74	0.00	0.00	2,948.99	11/15/2023	
									2,948.99		
15 061 02 247	3695	SAPPHIRE CT 30034	57								
DC RENOVATIONS AND INVES	2023		F	2,523.88	46.26	123.80	0.00	0.00	2,693.94	10/02/2023	
DC RENOVATIONS AND INVES	2023		S	2,523.88	46.26	123.80	0.00	0.00	2,693.94	11/15/2023	
									5,387.88		
15 061 02 271	3661	SAPPHIRE CT 30034									
CHAPEL HILL INC	2016	1842-0484	F	2.66	1.46	0.13	0.00	0.00	4.25	09/30/2016	
CHAPEL HILL INC	2016	1842-0484	S	2.66	1.46	0.13	21.00	20.00	45.25	11/15/2016	
CHAPEL HILL INC	2017	1978-0533	F	3.53	1.70	0.18	0.00	0.00	5.41	10/02/2017	
CHAPEL HILL INC	2017	1978-0533	S	3.53	1.70	0.18	20.50	20.00	45.91	11/15/2017	
CHAPEL HILL INC	2018	2134-0355	F	3.52	1.43	0.18	0.00	0.00	5.13	10/01/2018	
CHAPEL HILL INC	2018	2134-0355	S	3.52	1.43	0.18	20.50	20.00	45.63	11/15/2018	
CHAPEL HILL INC	2019	2264-0442	F	6.15	1.98	0.31	0.00	0.00	8.44	09/30/2019	
CHAPEL HILL INC	2019	2264-0442	S	6.15	1.98	0.31	20.50	20.00	48.94	11/15/2019	
CHAPEL HILL INC	2020	2359-0331	F	6.14	1.50	0.31	0.00	0.00	7.95	09/30/2020	
CHAPEL HILL INC	2020	2359-0331	S	6.14	1.50	0.31	18.00	20.00	45.95	11/16/2020	
CHAPEL HILL INC	2021	2462-0166	F	6.15	1.12	0.31	0.00	0.00	7.58	09/30/2021	
CHAPEL HILL INC	2021	2462-0166	S	6.15	1.12	0.31	18.00	373.98	399.56	11/15/2021	
CHAPEL HILL INC	2022	2590-0326	F	6.15	0.74	0.31	0.00	0.00	7.20	09/30/2022	
CHAPEL HILL INC	2022	2590-0326	S	6.15	0.74	0.31	18.00	422.76	447.96	11/15/2022	
CHAPEL HILL INC	2023		F	13.15	0.24	0.66	0.00	0.00	14.05	10/02/2023	
CHAPEL HILL INC	2023		S	13.15	0.24	0.66	0.00	0.00	14.05	11/15/2023	
									1,153.26		
15 061 05 015	3688	BRANDEIS CT 30034	55								
MERRIWEATHER ROBERT C JF	2023		H1F F	569.21	10.44	27.35	0.00	0.00	607.00	10/02/2023	
MERRIWEATHER ROBERT C JF	2023		H1F S	1,231.59	22.58	59.19	0.00	0.00	1,313.36	11/15/2023	
									1,920.36		
15 061 10 028	4995	FLAT SHOALS PKWY 300									
R AND G MEDICAL SERVICES	2023	2680-0148	S	18,455.81	338.30	892.79	28.00	75.00	19,789.90	11/15/2023	
									19,789.90		
15 061 11 004	3608	SPRING PT 30034									
SLOAN BEULAH	2023		H1F S	119.20	2.19	5.56	0.00	0.00	126.95	11/15/2023	
									126.95		
15 061 11 009	3609	SPRING PT 30034	5523								
GEORGE DAWN	2023		F	138.46	1.33	6.92	0.00	0.00	146.71	02/03/2024	
GEORGE DAWN	2023		S	138.46	1.33	6.92	0.00	0.00	146.71	02/03/2024	
									293.42		
15 061 11 039	3629	SPRING TRCE 30034									
HUTCHINS CRYSTAL L	2023		H1F F	136.05	1.30	6.80	0.00	0.00	144.15	02/03/2024	
HUTCHINS CRYSTAL L	2023		H1F S	136.05	1.30	6.80	0.00	0.00	144.15	02/03/2024	
									288.30		
15 061 12 010	3679	HARVEST DR 30034	553								
JENKINS MARIA S	2023		H1F F	282.23	5.17	13.32	0.00	0.00	300.72	10/02/2023	
JENKINS MARIA S	2023		H1F S	855.19	15.68	40.36	0.00	0.00	911.23	11/15/2023	
									1,211.95		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 061 12 033	3751	HARVEST DR	30034 553								
FRANCIS VOLROY	2023		H3DF F	299.57	5.50	12.58	0.00	0.00	317.65	10/02/2023	
FRANCIS VOLROY	2023		H3DF S	299.59	5.50	12.58	0.00	0.00	317.67	11/15/2023	
GRAND TOTAL DUE									635.32		
15 061 12 119	3650	WOODLAND CV	30034								
HAMNER KELVIN	2023		F	2,121.48	38.89	103.67	0.00	0.00	2,264.04	10/02/2023	
HAMNER KELVIN	2023		S	2,121.47	38.89	103.67	0.00	0.00	2,264.03	11/15/2023	
GRAND TOTAL DUE									4,528.07		
15 061 13 017	3521	BRYCEWOOD DR	30034								
JOHNSON TRACEY	2022		H1F S	1,156.37	138.51	56.63	0.00	0.00	1,351.51	11/15/2022	
GRAND TOTAL DUE									1,351.51		
15 061 13 047	3599	BRYCEWOOD DR	30034								
SAH REAL ESTATE HOLDINGS	2023		F	448.75	8.23	22.44	0.00	0.00	479.42	10/02/2023	
SAH REAL ESTATE HOLDINGS	2023		S	448.75	8.23	22.44	0.00	0.00	479.42	11/15/2023	
GRAND TOTAL DUE									958.84		
15 061 13 048	3601	BRYCEWOOD DR	30034								
SAH REAL ESTATE HOLDINGS	2023		F	444.10	8.14	22.21	0.00	0.00	474.45	10/02/2023	
SAH REAL ESTATE HOLDINGS	2023		S	444.10	8.14	22.21	0.00	0.00	474.45	11/15/2023	
GRAND TOTAL DUE									948.90		
15 061 13 049	3603	BRYCEWOOD DR	30034								
SAH REAL ESTATE HOLDINGS	2023		F	444.10	8.14	22.21	0.00	0.00	474.45	10/02/2023	
SAH REAL ESTATE HOLDINGS	2023		S	444.10	8.14	22.21	0.00	0.00	474.45	11/15/2023	
GRAND TOTAL DUE									948.90		
15 061 13 050	3605	BRYCEWOOD DR	30034								
SAH REAL ESTATE HOLDINGS	2023		F	444.10	8.14	22.21	0.00	0.00	474.45	10/02/2023	
SAH REAL ESTATE HOLDINGS	2023		S	444.10	8.14	22.21	0.00	0.00	474.45	11/15/2023	
GRAND TOTAL DUE									948.90		
15 061 13 051	3607	BRYCEWOOD DR	30034								
SAH REAL ESTATE HOLDINGS	2023		F	447.82	8.21	22.40	0.00	0.00	478.43	10/02/2023	
SAH REAL ESTATE HOLDINGS	2023		S	447.82	8.21	22.40	0.00	0.00	478.43	11/15/2023	
GRAND TOTAL DUE									956.86		
15 061 13 079	4055	WORTHAM WAY	30034								
MOORE RONALD	2023		H1F F	49.22	0.91	2.47	0.00	0.00	52.60	10/02/2023	
MOORE RONALD	2023		H1F S	1,034.11	18.96	51.71	0.00	0.00	1,104.78	11/15/2023	
GRAND TOTAL DUE									1,157.38		
15 062 01 002	5184	FLAT SHOALS PKWY	300								
THOMPSON BENNIE	2023		F	1,509.09	27.66	73.06	0.00	0.00	1,609.81	10/02/2023	
THOMPSON BENNIE	2023		S	1,509.09	27.66	73.06	0.00	0.00	1,609.81	11/15/2023	
GRAND TOTAL DUE									3,219.62		
15 062 01 006	5186	R FLAT SHOALS PKWY	3								
THOMPSON BENNIE F HIS ES	2019	2264-0456	F	10.53	3.39	0.53	0.00	0.00	14.45	09/30/2019	
THOMPSON BENNIE F HIS ES	2019	2264-0456	S	10.53	3.39	0.53	20.50	20.00	54.95	11/15/2019	
THOMPSON BENNIE F HIS ES	2020	2359-0343	F	10.54	2.58	0.53	0.00	0.00	13.65	09/30/2020	
THOMPSON BENNIE F HIS ES	2020	2359-0343	S	10.54	2.58	0.53	18.00	20.00	51.65	11/16/2020	
THOMPSON BENNIE F HIS ES	2021	2462-0179	F	10.53	1.92	0.53	0.00	0.00	12.98	09/30/2021	
THOMPSON BENNIE F HIS ES	2021	2462-0179	S	10.53	1.92	0.53	18.00	20.00	50.98	11/15/2021	
THOMPSON BENNIE F HIS ES	2022	2590-0337	F	10.54	1.26	0.53	0.00	0.00	12.33	09/30/2022	
THOMPSON BENNIE F HIS ES	2022	2590-0337	S	10.54	1.26	0.53	18.00	75.00	105.33	11/15/2022	
THOMPSON BENNIE F HIS ES	2023		F	10.51	0.19	0.53	0.00	0.00	11.23	10/02/2023	
THOMPSON BENNIE F HIS ES	2023		S	10.51	0.19	0.53	0.00	0.00	11.23	11/15/2023	
GRAND TOTAL DUE									338.78		
15 062 01 009	4103	CHAPEL MILL BND	3003								
SMITH GREGORY E	2023		H1F F	136.37	1.31	6.82	0.00	0.00	144.50	02/03/2024	
SMITH GREGORY E	2023		H1F S	136.39	1.31	6.82	0.00	0.00	144.52	02/03/2024	
GRAND TOTAL DUE									289.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 062 01 052	4136	CHAPEL MILL BND 3003									
BANKS ANNIE E	2022	2590-0338 H1F F		1,329.28	159.22	65.27	0.00	0.00	1,553.77	09/30/2022	
BANKS ANNIE E	2022	2590-0338 H1F S		1,329.28	159.22	65.27	28.00	20.00	1,601.77	11/15/2022	
BANKS ANNIE E	2023	H1F F		1,165.84	21.37	55.90	0.00	0.00	1,243.11	10/02/2023	
BANKS ANNIE E	2023	H1F S		1,165.86	21.37	55.90	0.00	0.00	1,243.13	11/15/2023	
									5,641.78		
15 062 03 008	3643	RADCLIFFE BLVD 30034									
A TO Z MANAGEMENT LLC	2023	F		2,401.02	44.01	117.66	0.00	0.00	2,562.69	10/02/2023	
A TO Z MANAGEMENT LLC	2023	S		2,401.02	44.01	117.66	0.00	0.00	2,562.69	11/15/2023	
									5,125.38		
15 062 03 011	3625	RADCLIFFE BLVD 30034									
MCDONNELL EDWARD A HIS F	2023	F		1,609.06	29.49	78.78	0.00	0.00	1,717.33	10/02/2023	
MCDONNELL EDWARD A HIS F	2023	S		2,309.06	42.32	113.06	0.00	0.00	2,464.44	11/15/2023	
									4,181.77		
15 062 03 045	3614	CONCORDIA RD 30034 5									
LOTT CARRIE HER ESTATE F	2023	H4F F		241.76	4.43	9.69	0.00	0.00	255.88	10/02/2023	
LOTT CARRIE HER ESTATE F	2023	H4F S		241.78	4.43	9.69	0.00	0.00	255.90	11/15/2023	
									511.78		
15 062 03 054	3644	CONCORDIA RD 30034 5									
NEWSUM CHARLES S	2023	H1F F		1,179.62	21.63	56.59	0.00	0.00	1,257.84	10/02/2023	
NEWSUM CHARLES S	2023	H1F S		1,179.64	21.63	56.59	0.00	0.00	1,257.86	11/15/2023	
									2,515.70		
15 062 04 033	3603	MANHATTAN DR 30034 6									
LANDA PROPERTIES LLC	2023	F		1,747.42	32.03	84.98	0.00	0.00	1,864.43	10/02/2023	
LANDA PROPERTIES LLC	2023	S		1,747.42	32.03	84.98	0.00	0.00	1,864.43	11/15/2023	
									3,728.86		
15 062 07 030	4106	PEPPERDINE DR 30034									
MIKAN ERIC	2022	F		385.35	20.55	19.27	0.00	0.00	425.17	09/13/2023	
MIKAN ERIC	2022	S		385.35	20.55	19.27	0.00	0.00	425.17	09/13/2023	
									850.34		
15 062 09 011	3557	MANHATTAN DR 30034 6									
GESTEM INTERNATIONAL INC	2023	F		2,299.96	42.16	112.60	0.00	0.00	2,454.72	10/02/2023	
GESTEM INTERNATIONAL INC	2023	S		2,299.96	42.16	112.60	0.00	0.00	2,454.72	11/15/2023	
									4,909.44		
15 062 10 010	3656	TUFTS RUN 30034 6133									
BUTLER ERNEST CHARLES	2023	H1F F		384.31	7.05	18.34	0.00	0.00	409.70	10/02/2023	
BUTLER ERNEST CHARLES	2023	H1F S		1,050.86	19.26	50.15	0.00	0.00	1,120.27	11/15/2023	
									1,529.97		
15 063 01 109	3664	DOGWOOD FARM RD 3003									
DUGGANS LINDA L	2023	F		1,980.27	36.30	96.62	0.00	0.00	2,113.19	10/02/2023	
DUGGANS LINDA L	2023	S		1,980.27	36.30	96.62	0.00	0.00	2,113.19	11/15/2023	
									4,226.38		
15 063 02 005	4441	WOODBANK LN 30034 63									
KNIGHT FREDRICK S	2023	H1 F		1,359.12	24.92	65.56	0.00	0.00	1,449.60	10/02/2023	
KNIGHT FREDRICK S	2023	H1 S		1,359.14	24.92	65.56	0.00	0.00	1,449.62	11/15/2023	
									2,899.22		
15 063 02 016	4418	TARRAGON LN 30034 63									
HALL BASIL BERNARD HIS F	2023	H1F F		1,190.35	21.82	57.12	0.00	0.00	1,269.29	10/02/2023	
HALL BASIL BERNARD HIS F	2023	H1F S		1,190.37	21.82	57.12	0.00	0.00	1,269.31	11/15/2023	
									2,538.60		
15 063 03 008	4333	OLD LAKE DR 30034 64									
PASS PHYLLIS	2023	F		2,194.70	40.23	107.34	0.00	0.00	2,342.27	10/02/2023	
PASS PHYLLIS	2023	S		2,194.70	40.23	107.34	0.00	0.00	2,342.27	11/15/2023	
									4,684.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 063 04 014	4422	BLACKBIRCH LN 30034									
MCCRARY HATTIE	2023	H4F	F	137.83	2.53	4.49	0.00	0.00	144.85	10/02/2023	
MCCRARY HATTIE	2023	H4F	S	137.85	2.53	4.49	0.00	0.00	144.87	11/15/2023	
						GRAND TOTAL DUE			289.72		
15 063 05 011	4454	DOGWOOD FARMS DR 300									
BROOKS DONNA	2023	H1F	S	477.27	8.75	22.72	0.00	0.00	508.74	11/15/2023	
						GRAND TOTAL DUE			508.74		
15 063 06 023	4317	FOXTAIL LN 30034 642									
AGUILAR OGLESVI CASTANEI	2023		F	550.81	10.10	25.15	0.00	0.00	586.06	10/02/2023	
AGUILAR OGLESVI CASTANEI	2023		S	550.81	10.10	25.15	0.00	0.00	586.06	11/15/2023	
						GRAND TOTAL DUE			1,172.12		
15 063 06 093	4466	OAKLEAF CV 30034 624									
BARNES JOANNE M	2023	H4F	F	89.61	1.64	2.08	0.00	0.00	93.33	10/02/2023	
BARNES JOANNE M	2023	H4F	S	89.63	1.64	2.08	0.00	0.00	93.35	11/15/2023	
						GRAND TOTAL DUE			186.68		
15 064 01 110	3724	EAGLES BEEK CIR 3003									
CHADWORTH HOMES INC	2022	2590-0356	S	170.28	20.40	8.52	18.11	335.25	552.56	11/15/2022	
CHADWORTH HOMES INC	2023		F	262.75	4.82	13.14	0.00	0.00	280.71	10/02/2023	
CHADWORTH HOMES INC	2023		S	262.75	4.82	13.14	0.00	0.00	280.71	11/15/2023	
						GRAND TOTAL DUE			1,113.98		
15 064 04 023	4411	NEWCASTLE CIR 30038									
CARTER DONNA R	2023	H10F	F	214.00	3.92	8.31	0.00	0.00	226.23	10/02/2023	
CARTER DONNA R	2023	H10F	S	214.00	3.92	8.31	0.00	0.00	226.23	11/15/2023	
						GRAND TOTAL DUE			452.46		
15 064 05 019	3693	SNAPFINGER RD 30038									
IROMUANYA CHI	2023		F	1,725.42	31.63	83.88	0.00	0.00	1,840.93	10/02/2023	
IROMUANYA CHI	2023		S	1,725.42	31.63	83.88	0.00	0.00	1,840.93	11/15/2023	
						GRAND TOTAL DUE			3,681.86		
15 064 05 020	3683	SNAPFINGER RD 30038									
RATLIFF DEANGELO M	2023	H1	F	1,249.51	22.90	60.08	0.00	0.00	1,332.49	10/02/2023	
RATLIFF DEANGELO M	2023	H1	S	1,249.53	22.91	60.08	0.00	0.00	1,332.52	11/15/2023	
						GRAND TOTAL DUE			2,665.01		
15 064 09 052	3530	EAGLE RISE 30038									
ECHM DEVELOPMENT	2016	1842-0540	F	101.72	55.94	3.89	0.00	0.00	161.55	09/30/2016	DO
ECHM DEVELOPMENT	2016	1842-0540	S	101.72	55.94	3.89	31.00	20.00	212.55	11/15/2016	DO
ECHM DEVELOPMENT	2017	1979-0021	F	101.72	49.07	3.89	0.00	0.00	154.68	10/02/2017	DO
ECHM DEVELOPMENT	2017	1979-0021	S	101.72	49.07	3.89	30.50	20.00	205.18	11/15/2017	DO
ECHM DEVELOPMENT	2018	2134-0393	F	101.72	41.44	3.89	0.00	0.00	147.05	10/01/2018	
ECHM DEVELOPMENT	2018	2134-0393	S	101.72	41.44	3.89	30.50	20.00	197.55	11/15/2018	
ECHM DEVELOPMENT	2019	2264-0490	F	101.72	32.79	3.89	0.00	0.00	138.40	09/30/2019	
ECHM DEVELOPMENT	2019	2264-0490	S	101.72	32.79	3.89	30.50	91.84	260.74	11/15/2019	
ECHM DEVELOPMENT	2020	2359-0366	F	101.72	24.91	3.89	0.00	0.00	130.52	09/30/2020	
ECHM DEVELOPMENT	2020	2359-0366	S	101.72	24.91	3.89	28.00	320.52	479.04	11/16/2020	
ECHM DEVELOPMENT	2021	2462-0213	F	101.72	18.55	3.89	0.00	0.00	124.16	09/30/2021	
ECHM DEVELOPMENT	2021	2462-0213	S	101.72	18.55	3.89	28.00	447.77	599.93	11/15/2021	
ECHM DEVELOPMENT	2022	2590-0364	F	101.72	12.18	3.89	0.00	0.00	117.79	09/30/2022	
ECHM DEVELOPMENT	2022	2590-0364	S	101.72	12.18	3.89	28.00	20.00	165.79	11/15/2022	
ECHM DEVELOPMENT	2023		F	125.72	2.30	3.89	0.00	0.00	131.91	10/02/2023	
ECHM DEVELOPMENT	2023		S	125.72	2.30	3.89	0.00	0.00	131.91	11/15/2023	
						GRAND TOTAL DUE			3,358.75		
15 065 01 006	4964	CLEVELAND RD 30038									
WARREN STEPHEN	2023		F	230.78	4.23	11.54	0.00	0.00	246.55	10/02/2023	
WARREN STEPHEN	2023		S	230.78	4.23	11.54	0.00	0.00	246.55	11/15/2023	
						GRAND TOTAL DUE			493.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 065 01 008	4710	CLEVELAND RD 30038									
WILLIAMSON BRET A	2020		2359-0367	F	2.66	0.65	0.14	0.00	0.00	3.45	09/30/2020
WILLIAMSON BRET A	2020		2359-0367	S	95.12	23.29	4.76	18.00	240.92	382.09	11/16/2020
WILLIAMSON BRET A	2021		2462-0214	F	95.88	17.48	4.79	0.00	0.00	118.15	09/30/2021
WILLIAMSON BRET A	2021		2462-0214	S	95.88	17.48	4.79	28.00	381.94	528.09	11/15/2021
WILLIAMSON BRET A	2022		2590-0365	F	94.71	11.35	4.74	0.00	0.00	110.80	09/30/2022
WILLIAMSON BRET A	2022		2590-0365	S	94.71	11.35	4.74	28.00	20.00	158.80	11/15/2022
WILLIAMSON BRET A	2023			F	226.91	4.16	11.35	0.00	0.00	242.42	10/02/2023
WILLIAMSON BRET A	2023			S	226.91	4.16	11.35	0.00	0.00	242.42	11/15/2023
GRAND TOTAL DUE									1,786.22		
15 065 01 036	3220	SNAPPINGER RD 30034									
RAW PROPERTIES INC	2023			F	830.29	15.22	28.07	0.00	0.00	873.58	10/02/2023
RAW PROPERTIES INC	2023			S	830.29	15.22	28.07	0.00	0.00	873.58	11/15/2023
GRAND TOTAL DUE									1,747.16		
15 065 01 038	3228	SNAPPINGER RD 30034									
ASHER ABRAHAM	2022			F	2,604.42	70.53	130.22	0.00	0.00	2,805.17	12/04/2023
ASHER ABRAHAM	2022			S	2,604.42	70.53	130.22	0.00	0.00	2,805.17	12/04/2023
GRAND TOTAL DUE									5,610.34		
15 065 01 040	3186	SNAPPINGER RD 30038									
RAW PROPERTIES INC	2023			F	278.51	5.11	13.93	0.00	0.00	297.55	10/02/2023
RAW PROPERTIES INC	2023			S	278.51	5.11	13.93	0.00	0.00	297.55	11/15/2023
GRAND TOTAL DUE									595.10		
15 065 02 001	5568	FLAT SHOALS PKWY 300									
RAW PROPERTIES INC	2023			F	768.89	14.09	37.24	0.00	0.00	820.22	10/02/2023
RAW PROPERTIES INC	2023			S	768.89	14.09	37.24	0.00	0.00	820.22	11/15/2023
GRAND TOTAL DUE									1,640.44		
15 065 03 019	4511	JACKYBELL TRL 30034									
BENJAMIN DEBBIE TAZMARR	2023			S	1,743.82	31.97	85.30	0.00	0.00	1,861.09	11/15/2023
GRAND TOTAL DUE									1,861.09		
15 065 03 037	4603	JACKYBELL TRL 30034									
NARCISSE LAURENT E	2023			H1F F	1,038.74	19.04	49.54	0.00	0.00	1,107.32	10/02/2023
NARCISSE LAURENT E	2023			H1F S	1,038.76	19.04	49.54	0.00	0.00	1,107.34	11/15/2023
GRAND TOTAL DUE									2,214.66		
15 065 04 001	4739	CLEVELAND RD 30038									
SWIFT MATTIE	2023			F	543.31	9.96	27.17	0.00	0.00	580.44	10/02/2023
SWIFT MATTIE	2023			S	543.31	9.96	27.17	0.00	0.00	580.44	11/15/2023
GRAND TOTAL DUE									1,160.88		
15 065 04 021	3316	SNAPPINGER RD 30038									
SEA 111 LLC	2023			F	36,188.71	663.34	1,733.12	0.00	0.00	38,585.17	10/02/2023
SEA 111 LLC	2023			S	36,188.71	663.34	1,733.12	0.00	0.00	38,585.17	11/15/2023
GRAND TOTAL DUE									77,170.34		
15 066 01 011	5384	FLAT SHOALS PKWY 300									
MAJESTY INC	2022		2590-0370	F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022
MAJESTY INC	2022		2590-0370	S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022
MAJESTY INC	2023			F	2,071.35	37.97	101.17	0.00	0.00	2,210.49	10/02/2023
MAJESTY INC	2023			S	2,071.35	37.97	101.17	0.00	0.00	2,210.49	11/15/2023
GRAND TOTAL DUE									4,474.72		
15 066 01 012	5370	FLAT SHOALS PKWY 300									
MAJESTY INC	2023			F	323.16	5.92	16.16	0.00	0.00	345.24	10/02/2023
MAJESTY INC	2023			S	323.16	5.92	16.16	0.00	0.00	345.24	11/15/2023
GRAND TOTAL DUE									690.48		
15 066 01 016	5376	FLAT SHOALS PKWY 300									
HINDS RONALD	2023			H1F F	490.63	8.99	22.14	0.00	0.00	521.76	10/02/2023
HINDS RONALD	2023			H1F S	490.63	8.99	22.14	0.00	0.00	521.76	11/15/2023
GRAND TOTAL DUE									1,043.52		

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15 066 01 051	3347 LUXEMBOURG	CIR	30034								
HOUSTON SAMUEL B	2023	H1	F	1,888.31	34.61	92.02	0.00	0.00	2,014.94	10/02/2023	
HOUSTON SAMUEL B	2023	H1	S	1,888.33	34.61	92.02	0.00	0.00	2,014.96	11/15/2023	
						GRAND TOTAL DUE			4,029.90		
15 066 01 055	3315 LUXEMBOURG	CIR	30034								
GRESHAM FLOYD	2023	H1F	S	962.40	9.22	47.14	0.00	0.00	1,018.76	02/03/2024	
						GRAND TOTAL DUE			1,018.76		
15 066 01 062	5378 FLAT SHOALS PKWY	300									
MAJESTY INC	2023		F	150.72	2.76	7.54	0.00	0.00	161.02	10/02/2023	
MAJESTY INC	2023		S	157.65	2.89	7.88	0.00	0.00	168.42	11/15/2023	
						GRAND TOTAL DUE			329.44		
15 066 02 011	3361 HOLLOW TREE DR	30034									
ARKWRIGHT VENTURES LLC	2023		S	81.71	1.50	3.97	0.00	0.00	87.18	11/15/2023	
						GRAND TOTAL DUE			87.18		
15 066 02 012	3369 HOLLOW TREE DR	30034									
BROWN GEORGE W IV	2023		F	321.86	3.08	16.09	0.00	0.00	341.03	02/03/2024	
BROWN GEORGE W IV	2023		S	321.86	3.08	16.09	0.00	0.00	341.03	02/03/2024	
						GRAND TOTAL DUE			682.06		
15 066 03 006	3281 WHITE CASTLE WAY	300									
DAVENPORT WILLIAM	2023		S	2,776.48	50.89	136.43	0.00	0.00	2,963.80	11/15/2023	
						GRAND TOTAL DUE			2,963.80		
15 066 04 023	3282 WHITE CASTLE WAY	300									
CHARRY SIMON	2023	H1F	F	168.94	1.62	8.45	0.00	0.00	179.01	02/03/2024	
CHARRY SIMON	2023	H1F	S	168.94	1.62	8.45	0.00	0.00	179.01	02/03/2024	
						GRAND TOTAL DUE			358.02		
15 066 05 005	3334 LUXEMBOURG	CIR	30034								
MALONE HELEN B	2023	H4F	F	305.81	5.60	12.90	0.00	0.00	324.31	10/02/2023	
MALONE HELEN B	2023	H4F	S	305.83	5.60	12.90	0.00	0.00	324.33	11/15/2023	
						GRAND TOTAL DUE			648.64		
15 066 08 016	3408 LITTLE BETH CT	30034									
GANTT JESSE E	2021	2462-0226	S	13.79	2.51	0.68	18.00	20.00	54.98	11/15/2021	
						GRAND TOTAL DUE			54.98		
15 066 09 002	5365 FLAT SHOALS PKWY	300									
ATLANTA MUSLIM JAMAT INC	2023		F	180.50	3.31	6.63	0.00	0.00	190.44	10/02/2023	
ATLANTA MUSLIM JAMAT INC	2023		S	180.50	3.31	6.63	0.00	0.00	190.44	11/15/2023	
						GRAND TOTAL DUE			380.88		
15 066 09 006	5285 FLAT SHOALS PKWY	300									
FLAT SHOALS DEKALB 5285	2023	2680-0150	F	7,614.66	139.58	316.17	0.00	0.00	8,070.41	10/02/2023	
FLAT SHOALS DEKALB 5285	2023	2680-0150	S	7,614.66	139.58	316.17	28.00	75.00	8,173.41	11/15/2023	
						GRAND TOTAL DUE			16,243.82		
15 067 01 015	4119 DUNMORE RD	30034	532								
WILLIAMS RYAN L	2023		F	2,351.42	43.10	115.18	0.00	0.00	2,509.70	10/02/2023	
WILLIAMS RYAN L	2023		S	2,351.42	43.10	115.18	0.00	0.00	2,509.70	11/15/2023	
						GRAND TOTAL DUE			5,019.40		
15 067 04 027	4115 WINDSOR CASTLE WAY	3									
HUGHES FLOYD R	2023		F	2,553.65	46.80	125.29	0.00	0.00	2,725.74	10/02/2023	
HUGHES FLOYD R	2023		S	2,553.65	46.80	125.29	0.00	0.00	2,725.74	11/15/2023	
						GRAND TOTAL DUE			5,451.48		
15 067 04 033	3380 WINDSOR CASTLE CT	30									
SUMNER MIRIAM	2023	H4F	F	345.34	6.33	14.87	0.00	0.00	366.54	10/02/2023	
SUMNER MIRIAM	2023	H4F	S	345.36	6.33	14.87	0.00	0.00	366.56	11/15/2023	
						GRAND TOTAL DUE			733.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 067 04 034	3386	WINDSOR CASTLE CT 30									
HUBBARD LIVING TRUST	2022	2590-0385	H1F F	1,044.05	125.06	51.01	0.00	0.00	1,220.12	09/30/2022	
HUBBARD LIVING TRUST	2022	2590-0385	H1F S	1,044.05	125.06	51.01	28.00	113.98	1,362.10	11/15/2022	
HUBBARD LIVING TRUST	2023		H1F F	1,224.76	22.45	58.84	0.00	0.00	1,306.05	10/02/2023	
HUBBARD LIVING TRUST	2023		H1F S	1,224.78	22.45	58.84	0.00	0.00	1,306.07	11/15/2023	
									5,194.34		
15 067 04 070	3481	CHARLEMAGNE DR 30034									
PSATL 117 3481 CHARLEMAG	2023		F	228.63	0.00	0.00	0.00	0.00	228.63	04/05/2024	
PSATL 117 3481 CHARLEMAG	2023		S	228.63	0.00	0.00	0.00	0.00	228.63	04/05/2024	
									457.26		
15 067 04 094	3981	VERACRUZ DR 30034									
LAUGHNER KATHERINE KLEIN	2021	2462-0233	S	5.30	0.97	0.27	18.00	20.00	44.54	11/15/2021	
LAUGHNER KATHERINE KLEIN	2022	2590-0387	S	5.30	0.64	0.27	18.00	75.00	99.21	11/15/2022	
LAUGHNER KATHERINE KLEIN	2023		F	243.30	4.46	12.17	0.00	0.00	259.93	10/02/2023	
LAUGHNER KATHERINE KLEIN	2023		S	243.30	4.46	12.17	0.00	0.00	259.93	11/15/2023	
									663.61		
15 067 05 093	4183	PORT CHESTER WAY 300									
NEWTON EMMA G	2023		F	2,327.94	42.67	114.00	0.00	0.00	2,484.61	10/02/2023	
NEWTON EMMA G	2023		S	2,327.94	42.67	114.00	0.00	0.00	2,484.61	11/15/2023	
									4,969.22		
15 067 05 101	4193	PORT CHESTER WAY 300									
KILLIAN MICHAEL A	2023		H1 F	1,302.46	23.87	62.73	0.00	0.00	1,389.06	10/02/2023	
KILLIAN MICHAEL A	2023		H1 S	1,302.48	23.87	62.73	0.00	0.00	1,389.08	11/15/2023	
									2,778.14		
15 067 05 119	4133	TATTERSHALL DR 30034									
THOMAS BLOSSOM L	2023		H4F S	502.41	9.21	22.73	0.00	0.00	534.35	11/15/2023	
									534.35		
15 067 06 002	4215	WINDSOR CASTLE WAY 3									
GREGG SHARON F	2023		H1F F	1,517.45	27.81	73.48	0.00	0.00	1,618.74	10/02/2023	
GREGG SHARON F	2023		H1F S	1,517.47	27.81	73.48	0.00	0.00	1,618.76	11/15/2023	
									3,237.50		
15 067 09 006	4020	VERACRUZ DR 30034 51									
PORTER MANZIE G	2023		S	98.76	1.81	4.82	0.00	0.00	105.39	11/15/2023	
									105.39		
15 067 11 002	4011	PINEHURST PL 30034 5									
AMJAKE INVESTMENTS LLC	2023		S	1,761.32	32.29	85.67	0.00	0.00	1,879.28	11/15/2023	
									1,879.28		
15 068 01 009	3435	WESLEY CHAPEL RD 300									
DEKALB COUNTY	2016		F	143.31	78.80	5.97	0.00	0.00	228.08	09/30/2016	DC
DEKALB COUNTY	2016		S	143.31	78.80	5.97	0.00	0.00	228.08	11/15/2016	DC
DEKALB COUNTY	2017		F	125.41	60.49	5.07	0.00	0.00	190.97	10/02/2017	DC
DEKALB COUNTY	2017		S	125.41	60.49	5.07	0.00	0.00	190.97	11/15/2017	DC
									838.10		
15 068 01 011	3945	ARTIST VW 30034 5171									
MULLIKIN VIRGINIA T HER	2023		H9F F	334.11	6.13	14.31	0.00	0.00	354.55	10/02/2023	
MULLIKIN VIRGINIA T HER	2023		H9F S	334.13	6.13	14.31	0.00	0.00	354.57	11/15/2023	
									709.12		
15 068 01 020	3863	ARTIST VW 30034 5172									
KNIGHT CONNIE	2023		H3DF F	274.53	5.04	11.33	0.00	0.00	290.90	10/02/2023	
KNIGHT CONNIE	2023		H3DF S	274.55	5.04	11.33	0.00	0.00	290.92	11/15/2023	
									581.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 068 01 031	3513	WESLEY CHAPEL RD 300									
TAX DISTRICT: 04 UNINCORPORATED											
GREATER TRAVELERS REST F 2019			F	132.00	42.55	0.00	0.00	0.00	174.55	09/30/2019	
GREATER TRAVELERS REST F 2019			S	132.00	42.55	0.00	0.00	0.00	174.55	11/15/2019	
GREATER TRAVELERS REST F 2020			F	132.00	32.32	0.00	0.00	0.00	164.32	09/30/2020	
GREATER TRAVELERS REST F 2020			S	132.00	32.32	0.00	0.00	0.00	164.32	11/16/2020	
GREATER TRAVELERS REST F 2021			F	132.00	24.06	0.00	0.00	0.00	156.06	09/30/2021	
GREATER TRAVELERS REST F 2021			S	132.00	24.06	0.00	0.00	0.00	156.06	11/15/2021	
GREATER TRAVELERS REST F 2022			F	132.00	15.81	0.00	0.00	0.00	147.81	09/30/2022	
GREATER TRAVELERS REST F 2022			S	132.00	15.81	0.00	0.00	0.00	147.81	11/15/2022	
GREATER TRAVELERS REST F 2023			F	264.00	4.84	0.00	0.00	0.00	268.84	10/02/2023	
GREATER TRAVELERS REST F 2023			S	264.00	4.84	0.00	0.00	0.00	268.84	11/15/2023	
GRAND TOTAL DUE									1,823.16		
15 068 01 036	3879	POINTE BLEUE DR 3003									
TAX DISTRICT: 04 UNINCORPORATED											
BEKELE TEKLU	2023		H1F F	1,034.04	18.96	49.31	0.00	0.00	1,102.31	10/02/2023	
BEKELE TEKLU	2023		H1F S	1,034.06	18.96	49.31	0.00	0.00	1,102.33	11/15/2023	
GRAND TOTAL DUE									2,204.64		
15 068 01 063	3509	WESLEY CHAPEL RD 300									
TAX DISTRICT: S6 EAST METRO CID											
SPORTZ CENTER ACADEMY IN 2023			F	161.81	2.97	8.09	0.00	0.00	172.87	10/02/2023	
SPORTZ CENTER ACADEMY IN 2023			S	3,397.90	62.28	169.90	0.00	0.00	3,630.08	11/15/2023	
GRAND TOTAL DUE									3,802.95		
15 068 01 065	3525	WESLEY CHAPEL RD 300									
TAX DISTRICT: 04 UNINCORPORATED											
LARRY ROBINSON REVOCABLE 2023	2680-0151		S	4,215.55	77.27	183.49	16.71	66.94	4,559.96	11/15/2023	
GRAND TOTAL DUE									4,559.96		
15 068 01 069	4760	FLAT SHOALS PKWY 300									
TAX DISTRICT: 04 UNINCORPORATED											
SMITHCO INVESTMENTS LLC 2023			F	7,135.10	130.79	356.76	0.00	0.00	7,622.65	10/02/2023	
SMITHCO INVESTMENTS LLC 2023			S	11,385.40	208.69	569.27	0.00	0.00	12,163.36	11/15/2023	
GRAND TOTAL DUE									19,786.01		
15 068 02 011	3549	PINEHURST CV 30034 5									
TAX DISTRICT: 04 UNINCORPORATED											
TILLMAN SHELIA A 2019			H1F F	710.79	229.12	34.34	0.00	0.00	974.25	09/30/2019	
TILLMAN SHELIA A 2019			H1F S	710.79	229.12	34.34	28.00	20.00	1,022.25	11/15/2019	
TILLMAN SHELIA A 2020	2359-0399		H1F F	915.75	224.21	44.59	0.00	0.00	1,184.55	09/30/2020	
TILLMAN SHELIA A 2020	2359-0399		H1F S	915.75	224.21	44.59	28.00	409.00	1,621.55	11/16/2020	
TILLMAN SHELIA A 2023			H1F S	1,027.83	18.84	49.00	0.00	0.00	1,095.67	11/15/2023	
GRAND TOTAL DUE									5,898.27		
15 068 02 012	3542	PINEHURST CV 30034									
TAX DISTRICT: 04 UNINCORPORATED											
WISECAP INVESTMENTS LLC 2023			S	2,352.18	43.12	115.21	0.00	0.00	2,510.51	11/15/2023	
GRAND TOTAL DUE									2,510.51		
15 068 02 015	3955	PINEHURST VALLEY DR									
TAX DISTRICT: 04 UNINCORPORATED											
MIDDLEBROOKS MACK ARTEMU 2023			F	195.16	3.58	9.76	0.00	0.00	208.50	10/02/2023	
MIDDLEBROOKS MACK ARTEMU 2023			S	195.16	3.58	9.76	0.00	0.00	208.50	11/15/2023	
GRAND TOTAL DUE									417.00		
15 068 02 041	3938	WINTERSWEET DR 30034									
TAX DISTRICT: 04 UNINCORPORATED											
GAMBLE ANNIE 2023			H4F F	230.59	4.22	9.13	0.00	0.00	243.94	10/02/2023	
GAMBLE ANNIE 2023			H4F S	230.61	4.22	9.14	0.00	0.00	243.97	11/15/2023	
GRAND TOTAL DUE									487.91		
15 068 04 016	3949	VERACRUZ DR 30034 51									
TAX DISTRICT: 04 UNINCORPORATED											
NUCKLES MICHAEL E 2023			H1 S	1,551.17	28.43	75.16	0.00	0.00	1,654.76	11/15/2023	
GRAND TOTAL DUE									1,654.76		
15 068 07 008	3400	R WESLEY CHAPEL RD 3									
TAX DISTRICT: 04 UNINCORPORATED											
AGUEY-ZINSOU NAOMI 2023			F	170.79	3.13	8.54	0.00	0.00	182.46	10/02/2023	
AGUEY-ZINSOU NAOMI 2023			S	170.79	3.13	8.54	0.00	0.00	182.46	11/15/2023	
GRAND TOTAL DUE									364.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 068 07 009 3406 WESLEY CHAPEL RD 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AGUEY-ZINSOU NAOMI	2023		F	256.47	4.70	12.82	0.00	0.00	273.99	10/02/2023	
AGUEY-ZINSOU NAOMI	2023		S	256.47	4.70	12.82	0.00	0.00	273.99	11/15/2023	
GRAND TOTAL DUE									547.98		
15 068 07 010 3392 WESLEY CHAPEL RD 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AGUEY-ZINSOU NAOMI	2023		F	2,276.61	41.73	111.44	0.00	0.00	2,429.78	10/02/2023	
AGUEY-ZINSOU NAOMI	2023		S	2,276.61	41.73	111.44	0.00	0.00	2,429.78	11/15/2023	
GRAND TOTAL DUE									4,859.56		
15 068 07 011 3396 WESLEY CHAPEL RD 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AGUEY-ZINSOU NAOMI	2023		H1 F	1,875.36	34.37	91.37	0.00	0.00	2,001.10	10/02/2023	
AGUEY-ZINSOU NAOMI	2023		H1 S	1,875.38	34.37	91.37	0.00	0.00	2,001.12	11/15/2023	
GRAND TOTAL DUE									4,002.22		
15 068 08 005 3925 WINTERSWEET DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JONES FREDRICK B	2022		F	2,227.76	266.85	110.19	0.00	0.00	2,604.80	01/16/2023	
JONES FREDRICK B	2022		S	2,227.76	266.85	110.19	28.00	113.98	2,746.78	01/16/2023	
AYODELE BAMIDELE SAMUEL	2023		F	2,707.78	49.63	132.99	0.00	0.00	2,890.40	10/02/2023	
AYODELE BAMIDELE SAMUEL	2023		S	2,707.78	49.63	132.99	0.00	0.00	2,890.40	11/15/2023	
GRAND TOTAL DUE									11,132.38		
15 069 01 047 3285 HUNT WOOD DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DAVIS ERIC LLOYD	2023		F	2,192.05	40.18	107.21	0.00	0.00	2,339.44	10/02/2023	
DAVIS ERIC LLOYD	2023		S	2,192.05	40.18	107.21	0.00	0.00	2,339.44	11/15/2023	
GRAND TOTAL DUE									4,678.88		
15 069 01 061 3533 MOONLIGHT CT 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RAISE SAIDGE LLC	2023		F	254.22	4.65	12.71	0.00	0.00	271.58	10/02/2023	
RAISE SAIDGE LLC	2023		S	254.22	4.65	12.71	0.00	0.00	271.58	11/15/2023	
GRAND TOTAL DUE									543.16		
15 069 01 103 3340 IDLE CREEK WAY 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ZACHARY ANNE L	2023		H1 F	1,287.30	23.59	61.97	0.00	0.00	1,372.86	10/02/2023	
ZACHARY ANNE L	2023		H1 S	1,287.32	23.59	61.97	0.00	0.00	1,372.88	11/15/2023	
GRAND TOTAL DUE									2,745.74		
15 069 01 114 3259 CREEKWAY LN 30034 49 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TAYLOR JEAN MONA	2023		H1F F	1,012.34	18.56	48.22	0.00	0.00	1,079.12	10/02/2023	
TAYLOR JEAN MONA	2023		H1F S	1,012.36	18.56	48.22	0.00	0.00	1,079.14	11/15/2023	
GRAND TOTAL DUE									2,158.26		
15 069 01 128 3680 IDLE CREEK DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRIGGS LISA T	2023		S	43.86	0.80	2.14	0.00	0.00	46.80	11/15/2023	
GRAND TOTAL DUE									46.80		
15 069 01 152 3310 CREEKWAY DR 30034 49 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GARRETT GILCHRIST N	2023		H4F F	332.73	6.10	14.24	0.00	0.00	353.07	10/02/2023	
GARRETT GILCHRIST N	2023		H4F S	332.75	6.10	14.24	0.00	0.00	353.09	11/15/2023	
GRAND TOTAL DUE									706.16		
15 069 01 156 4650 FLAT SHOALS PKWY 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GREATER TRAVELERS REST F 2020			F	1,717.07	420.39	0.00	0.00	0.00	2,137.46	09/30/2020	
GREATER TRAVELERS REST F 2020			S	5,707.51	1,397.37	0.00	0.00	0.00	7,104.88	11/16/2020	
GREATER TRAVELERS REST F 2021			F	5,926.99	1,080.55	0.00	0.00	0.00	7,007.54	09/30/2021	
GREATER TRAVELERS REST F 2021			S	8,136.00	1,483.27	0.00	0.00	0.00	9,619.27	11/15/2021	
GREATER TRAVELERS REST F 2022			F	8,136.00	974.61	0.00	0.00	0.00	9,110.61	09/30/2022	NS
GREATER TRAVELERS REST F 2022			S	8,136.00	974.61	0.00	0.00	100.00	9,210.61	11/15/2022	NS
GREATER TRAVELERS REST F 2023			F	16,272.00	298.27	0.00	0.00	0.00	16,570.27	10/02/2023	
GREATER TRAVELERS REST F 2023			S	16,272.00	298.27	0.00	0.00	0.00	16,570.27	11/15/2023	
GRAND TOTAL DUE									77,330.91		
15 069 02 008 4603 FLAT SHOALS PKWY 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HARRIS DEBRA L	2023		H3DF F	90.60	1.66	2.13	0.00	0.00	94.39	10/02/2023	
HARRIS DEBRA L	2023		H3DF S	90.62	1.66	2.13	0.00	0.00	94.41	11/15/2023	
GRAND TOTAL DUE									188.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 069 02 048	4679	HANCOCK DR 30034									
TAX DISTRICT: 04 UNINCORPORATED											
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0404	F	65.48	7.84	3.28	0.00	0.00	76.60	09/30/2022	
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0404	S	65.48	7.84	3.28	28.00	113.98	218.58	11/15/2022	
HANCOCK HEIGHTS 2 HOMEOW	2023		F	65.36	1.20	3.27	0.00	0.00	69.83	10/02/2023	
HANCOCK HEIGHTS 2 HOMEOW	2023		S	65.36	1.20	3.27	0.00	0.00	69.83	11/15/2023	
GRAND TOTAL DUE									434.84		
15 069 02 049	3407	HANCOCK VW 30034									
TAX DISTRICT: 04 UNINCORPORATED											
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0405	F	125.43	15.02	6.27	0.00	0.00	146.72	09/30/2022	
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0405	S	125.42	15.02	6.27	28.00	113.98	288.69	11/15/2022	
HANCOCK HEIGHTS 2 HOMEOW	2023		F	125.19	2.29	6.26	0.00	0.00	133.74	10/02/2023	
HANCOCK HEIGHTS 2 HOMEOW	2023		S	125.18	2.29	6.26	0.00	0.00	133.73	11/15/2023	
GRAND TOTAL DUE									702.88		
15 069 02 050	3521	HANCOCK VW 30034									
TAX DISTRICT: 04 UNINCORPORATED											
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0406	F	146.97	17.61	7.35	0.00	0.00	171.93	09/30/2022	
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0406	S	146.97	17.61	7.35	28.00	113.98	313.91	11/15/2022	
HANCOCK HEIGHTS 2 HOMEOW	2023		F	146.65	2.69	7.34	0.00	0.00	156.68	10/02/2023	
HANCOCK HEIGHTS 2 HOMEOW	2023		S	146.65	2.69	7.34	0.00	0.00	156.68	11/15/2023	
GRAND TOTAL DUE									799.20		
15 069 02 051	3486	HANCOCK VW 30034									
TAX DISTRICT: 04 UNINCORPORATED											
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0407	F	3.52	0.42	0.18	0.00	0.00	4.12	09/30/2022	
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0407	S	3.52	0.42	0.18	18.00	113.98	136.10	11/15/2022	
HANCOCK HEIGHTS 2 HOMEOW	2023		F	3.50	0.06	0.18	0.00	0.00	3.74	10/02/2023	
HANCOCK HEIGHTS 2 HOMEOW	2023		S	3.50	0.06	0.18	0.00	0.00	3.74	11/15/2023	
GRAND TOTAL DUE									147.70		
15 069 02 052	3458	HANCOCK VW 30034									
TAX DISTRICT: 04 UNINCORPORATED											
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0408	F	589.10	70.57	29.46	0.00	0.00	689.13	09/30/2022	
HANCOCK HEIGHTS 2 HOMEOW	2022	2590-0408	S	589.10	70.57	29.46	28.00	113.98	831.11	11/15/2022	
HANCOCK HEIGHTS 2 HOMEOW	2023		F	587.89	10.78	29.40	0.00	0.00	628.07	10/02/2023	
HANCOCK HEIGHTS 2 HOMEOW	2023		S	587.89	10.78	29.40	0.00	0.00	628.07	11/15/2023	
GRAND TOTAL DUE									2,776.38		
15 069 02 072	3533	HANCOCK PKWY 30034									
TAX DISTRICT: 04 UNINCORPORATED											
DUNNER SHERMIKA L	2022	H1F S		4.17	0.37	0.21	0.00	0.00	4.75	05/14/2023	
GRAND TOTAL DUE									4.75		
15 069 02 087	3469	HANCOCK VW 30034									
TAX DISTRICT: 04 UNINCORPORATED											
COLEMAN JESSE W	2023	2680-0152	F	3,329.87	61.04	166.50	0.00	0.00	3,557.41	10/02/2023	
COLEMAN JESSE W	2023	2680-0152	S	3,329.87	61.04	166.50	28.00	75.00	3,660.41	11/15/2023	
GRAND TOTAL DUE									7,217.82		
15 069 02 099	3562	HANCOCK VW 30034									
TAX DISTRICT: 04 UNINCORPORATED											
LEVIN DAVID	2023		S	3,310.61	60.68	165.53	0.00	0.00	3,536.82	11/15/2023	
GRAND TOTAL DUE									3,536.82		
15 069 03 024	3525	IDLE CREEK DR 30034									
TAX DISTRICT: 04 UNINCORPORATED											
BAETY PAXTON	2023		F	2,260.08	41.43	110.61	0.00	0.00	2,412.12	10/02/2023	
BAETY PAXTON	2023		S	2,260.08	41.43	110.61	0.00	0.00	2,412.12	11/15/2023	
GRAND TOTAL DUE									4,824.24		
15 070 01 024	3317	BORING RD 30034									
TAX DISTRICT: 04 UNINCORPORATED											
BORN PRESTON W	2020	2359-0425	F	43.89	10.75	2.19	0.00	0.00	56.83	09/30/2020	
BORN PRESTON W	2020	2359-0425	S	43.89	10.75	2.19	18.00	20.00	94.83	11/16/2020	
BORN PRESTON W	2021	2462-0264	F	100.07	18.24	5.00	0.00	0.00	123.31	09/30/2021	
BORN PRESTON W	2021	2462-0264	S	100.07	18.24	5.00	28.00	381.94	533.25	11/15/2021	
BORN PRESTON W	2022	2590-0410	F	100.07	11.99	5.00	0.00	0.00	117.06	09/30/2022	
BORN PRESTON W	2022	2590-0410	S	100.07	11.99	5.00	28.00	20.00	165.06	11/15/2022	
BORN PRESTON W	2023		F	99.84	1.83	4.99	0.00	0.00	106.66	10/02/2023	
BORN PRESTON W	2023		S	99.84	1.83	4.99	0.00	0.00	106.66	11/15/2023	
GRAND TOTAL DUE									1,303.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 070 03 012	4257	FLAT SHOALS PKWY 300									
JUBOORI WALEED AL	2023		F	8.69	0.16	0.42	0.00	0.00	9.27	10/02/2023	
JUBOORI WALEED AL	2023		S	2,387.97	43.78	117.00	0.00	0.00	2,548.75	11/15/2023	
						GRAND TOTAL DUE			2,558.02		
15 070 03 013	4239	FLAT SHOALS PKWY 300									
GODS TRUE WORSHIPPERS CF	2023		F	211.20	3.87	0.00	0.00	0.00	215.07	10/02/2023	
GODS TRUE WORSHIPPERS CF	2023		S	211.20	3.87	0.00	0.00	0.00	215.07	11/15/2023	
						GRAND TOTAL DUE			430.14		
15 070 03 034	3300	VISTAWOOD CT 30034 4									
ROBERTSON BENJAMIN H	2023		H4F F	197.12	3.62	7.46	0.00	0.00	208.20	10/02/2023	
ROBERTSON BENJAMIN H	2023		H4F S	197.12	3.62	7.46	0.00	0.00	208.20	11/15/2023	
						GRAND TOTAL DUE			416.40		
15 070 03 036	3377	HERRINGWOOD CT 30034									
BIVINS FANNIE M	2023		H1F F	796.57	14.60	37.43	0.00	0.00	848.60	10/02/2023	
BIVINS FANNIE M	2023		H1F S	796.59	14.61	37.43	0.00	0.00	848.63	11/15/2023	
						GRAND TOTAL DUE			1,697.23		
15 070 03 042	4211	FLAT SHOALS PKWY 300									
GODS TRUE WORSHIPPERS CF	2023		F	187.20	3.43	0.00	0.00	0.00	190.63	10/02/2023	
GODS TRUE WORSHIPPERS CF	2023		S	187.20	3.43	0.00	0.00	0.00	190.63	11/15/2023	
						GRAND TOTAL DUE			381.26		
15 070 04 012	4210	FLAT SHOALS PKWY 300									
REID DEBROAH	2023		F	1,957.50	35.88	95.48	0.00	0.00	2,088.86	10/02/2023	
REID DEBROAH	2023		S	1,957.50	35.88	95.48	0.00	0.00	2,088.86	11/15/2023	
						GRAND TOTAL DUE			4,177.72		
15 070 04 014	3284	BORING RD 30034 4904									
ODUKOYA JANET IBIDUNKE	2023		H3DF F	430.82	7.90	19.15	0.00	0.00	457.87	10/02/2023	
ODUKOYA JANET IBIDUNKE	2023		H3DF S	430.84	7.90	19.15	0.00	0.00	457.89	11/15/2023	
						GRAND TOTAL DUE			915.76		
15 070 04 023	3252	BORING RD 30034 4904									
DEKALB COUNTY	2016		F	285.61	157.05	13.08	0.00	0.00	455.74	09/30/2016	DC
DEKALB COUNTY	2016		S	285.61	157.05	13.08	0.00	0.00	455.74	11/15/2016	DC
DEKALB COUNTY	2017		F	340.57	164.26	15.83	0.00	0.00	520.66	10/02/2017	DC
DEKALB COUNTY	2017		S	340.57	164.26	15.83	0.00	0.00	520.66	11/15/2017	DC
DEKALB COUNTY	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
DEKALB COUNTY	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
DEKALB COUNTY	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB COUNTY	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
						GRAND TOTAL DUE			2,104.30		
15 070 04 024	3230	BORING RD 30034									
GEORGIA DEPT OF TRANSPOF	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
GEORGIA DEPT OF TRANSPOF	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
GEORGIA DEPT OF TRANSPOF	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
GEORGIA DEPT OF TRANSPOF	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
GEORGIA DEPT OF TRANSPOF	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
GEORGIA DEPT OF TRANSPOF	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
GEORGIA DEPT OF TRANSPOF	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
GEORGIA DEPT OF TRANSPOF	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
GEORGIA DEPT OF TRANSPOF	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
GEORGIA DEPT OF TRANSPOF	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
						GRAND TOTAL DUE			331.50		
15 070 04 048	4348	FLAT SHOALS PKWY 300									
LACY BONITA	2022	2590-0416	S	13.99	1.68	0.70	2.32	32.44	51.13	11/15/2022	
LACY BONITA	2023		F	168.16	3.08	8.41	0.00	0.00	179.65	10/02/2023	
LACY BONITA	2023		S	168.16	3.08	8.41	0.00	0.00	179.65	11/15/2023	
						GRAND TOTAL DUE			410.43		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 070 05 011	4424	FLAT SHOALS PKWY 300									
RAO NIYATI C	2023		F	254.42	4.67	12.72	0.00	0.00	271.81	10/02/2023	
RAO NIYATI C	2023		S	254.42	4.67	12.72	0.00	0.00	271.81	11/15/2023	
						GRAND TOTAL DUE			543.62		
15 070 05 013	3498	MOONLIGHT TRL 30034									
HARDRICK LAMAR SR	2023		H1F F	852.38	15.62	40.22	0.00	0.00	908.22	10/02/2023	
HARDRICK LAMAR SR	2023		H1F S	852.40	15.62	40.23	0.00	0.00	908.25	11/15/2023	
						GRAND TOTAL DUE			1,816.47		
15 070 06 008	3381	BORING RD 30034 4964									
THOMAS ANNIE L	2023		H1F F	911.13	16.71	43.16	0.00	0.00	971.00	10/02/2023	
THOMAS ANNIE L	2023		H1F S	911.15	16.71	43.16	0.00	0.00	971.02	11/15/2023	
						GRAND TOTAL DUE			1,942.02		
15 071 02 002	4184	FLAT SHOALS PKWY 300									
TALTON E I	2016	1843-0051	F	132.57	72.90	6.63	0.00	0.00	212.10	09/30/2016	DO
TALTON E I	2016	1843-0051	S	132.57	72.90	6.63	31.00	20.00	263.10	11/15/2016	DO
TALTON E I	2017	1978-0278	F	153.43	74.00	7.67	0.00	0.00	235.10	10/02/2017	DO
TALTON E I	2017	1978-0278	S	153.43	74.00	7.67	30.50	20.00	285.60	11/15/2017	DO
TALTON E I	2018	2134-0473	F	153.08	62.35	7.65	0.00	0.00	223.08	10/01/2018	
TALTON E I	2018	2134-0473	S	153.08	62.35	7.65	30.50	20.00	273.58	11/15/2018	
TALTON E I	2019	2270-0463	F	351.12	113.18	17.56	0.00	0.00	481.86	09/30/2019	
TALTON E I	2019	2270-0463	S	351.12	113.18	17.56	30.50	370.16	882.52	11/15/2019	
TALTON E I	2020	2359-0432	F	351.12	85.96	17.56	0.00	0.00	454.64	09/30/2020	
TALTON E I	2020	2359-0432	S	351.12	85.96	17.56	28.00	20.00	502.64	11/16/2020	
TALTON E I	2021	2447-0282	F	351.13	64.01	17.56	0.00	0.00	432.70	09/30/2021	
TALTON E I	2021	2447-0282	S	351.13	64.01	17.56	28.00	20.00	480.70	11/15/2021	
TALTON E I	2022	2590-0418	F	351.12	42.06	17.56	0.00	0.00	410.74	09/30/2022	
TALTON E I	2022	2590-0418	S	351.12	42.06	17.56	28.00	20.00	458.74	11/15/2022	
TALTON E I	2023		F	350.31	6.42	17.52	0.00	0.00	374.25	10/02/2023	
TALTON E I	2023		S	350.31	6.42	17.52	0.00	0.00	374.25	11/15/2023	
						GRAND TOTAL DUE			6,345.60		
15 071 03 022	3820	WALDROP LN 30034									
HAYWOOD IQWE	2023		F	1,968.35	36.08	96.02	0.00	0.00	2,100.45	10/02/2023	
HAYWOOD IQWE	2023		S	1,968.35	36.08	96.02	0.00	0.00	2,100.45	11/15/2023	
						GRAND TOTAL DUE			4,200.90		
15 071 03 055	3775	WALDROP LN 30034									
TATE SKYLAR LAURYN	2023		S	1,619.75	29.69	78.59	0.00	0.00	1,728.03	11/15/2023	
						GRAND TOTAL DUE			1,728.03		
15 071 03 067	3799	WALDROP LN 30034 678									
J3 AND ME HOLDINGS LLC	2023		F	1,968.35	36.08	96.02	0.00	0.00	2,100.45	10/02/2023	
J3 AND ME HOLDINGS LLC	2023		S	1,968.35	36.08	96.02	0.00	0.00	2,100.45	11/15/2023	
						GRAND TOTAL DUE			4,200.90		
15 071 03 093	3145	KINGSWOOD GLN 30034									
KINGSLEY SEGUN	2023		F	1,977.31	36.25	96.47	0.00	0.00	2,110.03	10/02/2023	
KINGSLEY SEGUN	2023		S	1,977.31	36.25	96.47	0.00	0.00	2,110.03	11/15/2023	
						GRAND TOTAL DUE			4,220.06		
15 071 04 045	3331	WALDROP TRL 30034									
REYNOLDS DONALD LEONALDC	2023		H1F F	881.79	16.17	41.69	0.00	0.00	939.65	10/02/2023	
REYNOLDS DONALD LEONALDC	2023		H1F S	881.81	16.17	41.69	0.00	0.00	939.67	11/15/2023	
						GRAND TOTAL DUE			1,879.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 071 04 086	3557	WALDROP	TRL 30034								
										TAX DISTRICT: 04	UNINCORPORATED
DOZIER DEVELOPMENT CO LI 2016	1843-0069	F		778.64	428.15	37.73	0.00	0.00	1,244.52	09/30/2016	
DOZIER DEVELOPMENT CO LI 2016	1843-0069	S		778.64	428.15	37.73	31.00	20.00	1,295.52	11/15/2016	
DOZIER DEVELOPMENT CO LI 2017	1978-0288	F		314.64	151.76	14.53	0.00	0.00	480.93	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017	1978-0288	S		314.64	151.76	14.53	30.50	20.00	531.43	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018	2134-0481	F		314.64	128.16	14.53	0.00	0.00	457.33	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018	2134-0481	S		314.64	128.16	14.53	30.50	20.00	507.83	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019	2270-0476	F		314.64	101.43	14.53	0.00	0.00	430.60	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019	2270-0476	S		314.64	101.43	14.53	30.50	20.00	481.10	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020	2359-0441	F		314.64	77.04	14.53	0.00	0.00	406.21	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020	2359-0441	S		314.64	77.04	14.53	28.00	20.00	454.21	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021	2462-0280	F		314.64	57.37	14.53	0.00	0.00	386.54	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021	2462-0280	S		314.64	57.37	14.53	28.00	20.00	434.54	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022	2590-0423	F		314.64	37.69	14.53	0.00	0.00	366.86	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022	2590-0423	S		314.64	37.69	14.53	28.00	20.00	414.86	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023		F		338.64	6.21	14.53	0.00	0.00	359.38	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023		S		338.64	6.21	14.53	0.00	0.00	359.38	11/15/2023	
GRAND TOTAL DUE									8,611.24		
15 071 04 087	3414	WALDROP	TRL 30034								
										TAX DISTRICT: 04	UNINCORPORATED
DOZIER DEVELOPMENT CO LI 2016	1843-0070	F		71.68	39.41	3.58	0.00	0.00	114.67	09/30/2016	
DOZIER DEVELOPMENT CO LI 2016	1843-0070	S		71.68	39.41	3.58	31.00	20.00	165.67	11/15/2016	
DOZIER DEVELOPMENT CO LI 2017	1978-0289	F		71.68	34.57	3.58	0.00	0.00	109.83	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017	1978-0289	S		71.68	34.57	3.58	30.50	20.00	160.33	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018	2134-0482	F		71.68	29.20	3.58	0.00	0.00	104.46	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018	2134-0482	S		71.68	29.20	3.58	30.50	20.00	154.96	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019	2270-0477	F		71.68	23.11	3.58	0.00	0.00	98.37	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019	2270-0477	S		71.68	23.11	3.58	30.50	20.00	148.87	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020	2359-0442	F		71.68	17.55	3.58	0.00	0.00	92.81	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020	2359-0442	S		71.68	17.55	3.58	28.00	20.00	140.81	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021	2462-0281	F		71.68	13.07	3.58	0.00	0.00	88.33	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021	2462-0281	S		71.68	13.07	3.58	28.00	20.00	136.33	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022	2590-0424	F		71.68	8.59	3.58	0.00	0.00	83.85	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022	2590-0424	S		71.68	8.59	3.58	28.00	20.00	131.85	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023		F		71.68	1.31	3.58	0.00	0.00	76.57	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023		S		71.68	1.31	3.58	0.00	0.00	76.57	11/15/2023	
GRAND TOTAL DUE									1,884.28		
15 071 04 091	3391	WALDROP	TRL 30034 67								
										TAX DISTRICT: 04	UNINCORPORATED
PATEL NILESH	2023	F		870.55	0.00	0.00	0.00	0.00	870.55	04/05/2024	
PATEL NILESH	2023	S		870.55	0.00	0.00	0.00	0.00	870.55	04/05/2024	
GRAND TOTAL DUE									1,741.10		
15 071 05 003	1103	WALDROP	PL 30034								
										TAX DISTRICT: 04	UNINCORPORATED
RODRIGUEZ JOSE L	2023	F		562.62	10.31	26.93	0.00	0.00	599.86	10/02/2023	
RODRIGUEZ JOSE L	2023	S		562.62	10.31	26.93	0.00	0.00	599.86	11/15/2023	
GRAND TOTAL DUE									1,199.72		
15 071 05 020	2204	WALDROP	PL 30034								
										TAX DISTRICT: 04	UNINCORPORATED
WILLIAMS EDWIN L	2020	S	2359-0448	47.68	11.68	2.34	2.27	1.62	65.59	11/16/2020	
GRAND TOTAL DUE									65.59		
15 071 05 035	3303	WALDROP	PL 30034								
										TAX DISTRICT: 04	UNINCORPORATED
PETERSON ROBERT E	2023	H1F	F	147.70	2.71	6.19	0.00	0.00	156.60	10/02/2023	
PETERSON ROBERT E	2023	H1F	S	147.70	2.71	6.19	0.00	0.00	156.60	11/15/2023	
GRAND TOTAL DUE									313.20		
15 071 06 002	4102	WALDROP	PL 30034								
										TAX DISTRICT: 04	UNINCORPORATED
GARCIA RANDEL H	2023	F		915.56	16.78	44.58	0.00	0.00	976.92	10/02/2023	
GARCIA RANDEL H	2023	S		915.56	16.78	44.58	0.00	0.00	976.92	11/15/2023	
GRAND TOTAL DUE									1,953.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 071 06 010 4302 WALDROP PL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ADEWUNMI FEYISOLA IRETIC	2023		F	915.56	16.78	44.58	0.00	0.00	976.92	10/02/2023	
ADEWUNMI FEYISOLA IRETIC	2023		S	915.56	16.78	44.58	0.00	0.00	976.92	11/15/2023	
GRAND TOTAL DUE									1,953.84		
15 071 06 011 4303 WALDROP PL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ZINYONGO JACOB	2021	2462-0290	S	26.91	4.91	1.32	18.00	20.00	71.14	11/15/2021	
OUTLAW SHADONNA	2022	2590-0431	F	627.34	75.15	30.77	0.00	0.00	733.26	09/30/2022	
OUTLAW SHADONNA	2022	2590-0431	S	627.34	75.15	30.77	28.00	113.98	875.24	11/15/2022	
OUTLAW SHADONNA	2023		F	915.56	16.78	44.58	0.00	0.00	976.92	10/02/2023	
OUTLAW SHADONNA	2023		S	915.56	16.78	44.58	0.00	0.00	976.92	11/15/2023	
GRAND TOTAL DUE									3,633.48		
15 071 06 016 5104 WALDROP PL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BENJAMIN-BENNERSON JULIA	2023		H1F F	193.91	3.55	8.50	0.00	0.00	205.96	10/02/2023	
BENJAMIN-BENNERSON JULIA	2023		H1F S	193.93	3.55	8.50	0.00	0.00	205.98	11/15/2023	
GRAND TOTAL DUE									411.94		
15 071 06 018 5202 WALDROP PL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SAVAGE MARVIN	2023		F	915.56	16.78	44.58	0.00	0.00	976.92	10/02/2023	
SAVAGE MARVIN	2023		S	915.56	16.78	44.58	0.00	0.00	976.92	11/15/2023	
GRAND TOTAL DUE									1,953.84		
15 071 07 051 3425 WALDROP TRL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PATEL NILESH	2023		F	870.55	0.00	0.00	0.00	0.00	870.55	04/05/2024	
PATEL NILESH	2023		S	870.55	0.00	0.00	0.00	0.00	870.55	04/05/2024	
GRAND TOTAL DUE									1,741.10		
15 071 07 059 3409 WALDROP TRL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AGA RONY	2023		F	790.85	0.00	0.00	0.00	0.00	790.85	04/05/2024	SP
AGA RONY	2023		S	790.85	0.00	0.00	0.00	0.00	790.85	04/05/2024	SP
GRAND TOTAL DUE									1,581.70		
15 071 07 078 3553 WALDROP TRL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DOZIER DEVELOPMENT CO LI	2016	1843-0083	F	220.02	120.98	11.01	0.00	0.00	352.01	09/30/2016	
DOZIER DEVELOPMENT CO LI	2016	1843-0083	S	220.02	120.98	11.01	31.00	20.00	403.01	11/15/2016	
DOZIER DEVELOPMENT CO LI	2017	1978-0297	F	154.62	74.58	7.74	0.00	0.00	236.94	10/02/2017	
DOZIER DEVELOPMENT CO LI	2017	1978-0297	S	154.62	74.58	7.74	30.50	20.00	287.44	11/15/2017	
DOZIER DEVELOPMENT CO LI	2018	100-	F	154.62	62.98	7.74	0.00	0.00	225.34	10/01/2018	
DOZIER DEVELOPMENT CO LI	2018	100-	S	154.62	62.98	7.74	30.50	58.98	314.82	11/15/2018	
DOZIER DEVELOPMENT CO LI	2019	2270-0487	F	154.62	49.84	7.74	0.00	0.00	212.20	09/30/2019	
DOZIER DEVELOPMENT CO LI	2019	2270-0487	S	154.62	49.84	7.74	30.50	345.54	588.24	11/15/2019	
DOZIER DEVELOPMENT CO LI	2020	2359-0454	F	154.62	37.86	7.74	0.00	0.00	200.22	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020	2359-0454	S	154.62	37.86	7.74	28.00	512.69	740.91	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021	2462-0294	F	154.62	28.19	7.74	0.00	0.00	190.55	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021	2462-0294	S	154.62	28.19	7.74	28.00	20.00	238.55	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022	2590-0434	F	154.62	18.52	7.74	0.00	0.00	180.88	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022	2590-0434	S	154.62	18.52	7.74	28.00	20.00	228.88	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023		F	154.62	2.84	7.74	0.00	0.00	165.20	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023		S	154.62	2.84	7.74	0.00	0.00	165.20	11/15/2023	
GRAND TOTAL DUE									4,730.39		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 071 07 092 3530 WALDROP TRL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DOZIER DEVELOPMENT CO LI	2016		1843-0084 F	89.88	49.42	4.49	0.00	0.00	143.79	09/30/2016	
DOZIER DEVELOPMENT CO LI	2016		1843-0084 S	89.88	49.42	4.49	31.00	20.00	194.79	11/15/2016	
DOZIER DEVELOPMENT CO LI	2017		1978-0298 F	89.88	43.35	4.49	0.00	0.00	137.72	10/02/2017	
DOZIER DEVELOPMENT CO LI	2017		1978-0298 S	89.88	43.35	4.49	30.50	20.00	188.22	11/15/2017	
DOZIER DEVELOPMENT CO LI	2018		2148-102 F	89.88	36.61	4.49	0.00	0.00	130.98	10/01/2018	
DOZIER DEVELOPMENT CO LI	2018		2148-102 S	89.88	36.61	4.49	30.50	58.98	220.46	11/15/2018	
DOZIER DEVELOPMENT CO LI	2019		2270-0488 F	89.88	28.97	4.49	0.00	0.00	123.34	09/30/2019	
DOZIER DEVELOPMENT CO LI	2019		2270-0488 S	89.88	28.97	4.49	30.50	263.16	417.00	11/15/2019	
DOZIER DEVELOPMENT CO LI	2020		2359-0457 F	89.88	22.01	4.49	0.00	0.00	116.38	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020		2359-0457 S	89.88	22.01	4.49	28.00	20.00	164.38	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021		2462-0295 F	89.88	16.39	4.49	0.00	0.00	110.76	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021		2462-0295 S	89.88	16.39	4.49	28.00	20.00	158.76	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022		2590-0435 F	89.88	10.77	4.49	0.00	0.00	105.14	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022		2590-0435 S	89.88	10.77	4.49	28.00	20.00	153.14	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023		F	89.88	1.65	4.49	0.00	0.00	96.02	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023		S	89.88	1.65	4.49	0.00	0.00	96.02	11/15/2023	
GRAND TOTAL DUE									2,556.90		
15 071 07 102 3505 WALDROP TRL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BURGESS ANTOINETTE ADELE	2023		F	1,836.69	33.67	89.43	0.00	0.00	1,959.79	10/02/2023	
BURGESS ANTOINETTE ADELE	2023		S	1,836.69	33.67	89.43	0.00	0.00	1,959.79	11/15/2023	
GRAND TOTAL DUE									3,919.58		
15 071 07 107 3515 WALDROP TRL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILLIAMS ERROL G	2022		S	70.83	8.48	3.49	18.00	75.00	175.80	11/15/2022	
GRAND TOTAL DUE									175.80		
15 071 07 108 3517 WALDROP TRL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROWN STEPHANIE	2023		F	1,945.44	35.67	94.90	0.00	0.00	2,076.01	10/02/2023	
BROWN STEPHANIE	2023		S	1,970.31	36.12	96.12	0.00	0.00	2,102.55	11/15/2023	
GRAND TOTAL DUE									4,178.56		
15 071 07 124 3904 WALDROP LN 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PROGRESS RESIDENTIAL BOF	2023		F	420.38	7.71	21.02	0.00	0.00	449.11	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	420.38	7.71	21.02	0.00	0.00	449.11	01/26/2024	
GRAND TOTAL DUE									898.22		
15 071 07 138 3539 WALDROP TRL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DOZIER DEVELOPMENT CO LI	2016		1843-0085 F	20.44	11.24	1.02	0.00	0.00	32.70	09/30/2016	
DOZIER DEVELOPMENT CO LI	2016		1843-0085 S	20.44	11.24	1.02	21.00	20.00	73.70	11/15/2016	
DOZIER DEVELOPMENT CO LI	2017		1978-0300 F	20.44	9.86	1.02	0.00	0.00	31.32	10/02/2017	
DOZIER DEVELOPMENT CO LI	2017		1978-0300 S	20.44	9.86	1.02	20.50	20.00	71.82	11/15/2017	
DOZIER DEVELOPMENT CO LI	2018		2148-104 F	20.44	8.33	1.02	0.00	0.00	29.79	10/01/2018	
DOZIER DEVELOPMENT CO LI	2018		2148-104 S	20.44	8.33	1.02	20.50	58.98	109.27	11/15/2018	
DOZIER DEVELOPMENT CO LI	2019		2270-0490 F	20.44	6.59	1.02	0.00	0.00	28.05	09/30/2019	
DOZIER DEVELOPMENT CO LI	2019		2270-0490 S	20.44	6.59	1.02	20.50	58.98	107.53	11/15/2019	
DOZIER DEVELOPMENT CO LI	2020		2359-0459 F	20.44	5.00	1.02	0.00	0.00	26.46	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020		2359-0459 S	20.44	5.00	1.02	18.00	392.26	436.72	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021		2462-0298 F	20.44	3.73	1.02	0.00	0.00	25.19	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021		2462-0298 S	20.44	3.73	1.02	18.00	20.00	63.19	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022		2590-0438 F	20.44	2.45	1.02	0.00	0.00	23.91	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022		2590-0438 S	20.44	2.45	1.02	18.00	20.00	61.91	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023		F	20.44	0.37	1.02	0.00	0.00	21.83	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023		S	20.44	0.37	1.02	0.00	0.00	21.83	11/15/2023	
GRAND TOTAL DUE									1,165.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 072 01 008	3312	COLONIAL PKWY 30034									
PERIMETER EAST INDUSTRIAL	2020		2359-0460	F	74.61	18.27	3.73	0.00	0.00	96.61	09/30/2020
PERIMETER EAST INDUSTRIAL	2020		2359-0460	S	74.61	18.27	3.73	28.00	453.78	578.39	11/16/2020
PERIMETER EAST INDUSTRIAL	2021		2462-0300	F	74.62	13.60	3.73	0.00	0.00	91.95	09/30/2021
PERIMETER EAST INDUSTRIAL	2021		2462-0300	S	74.62	13.60	3.73	28.00	75.00	194.95	11/15/2021
PERIMETER EAST INDUSTRIAL	2022		2590-0439	F	74.62	8.94	3.73	0.00	0.00	87.29	09/30/2022
PERIMETER EAST INDUSTRIAL	2022		2590-0439	S	74.62	8.94	3.73	28.00	20.00	135.29	11/15/2022
PERIMETER EAST INDUSTRIAL	2023			F	74.45	1.36	3.72	0.00	0.00	79.53	10/02/2023
PERIMETER EAST INDUSTRIAL	2023			S	74.45	1.36	3.72	0.00	0.00	79.53	11/15/2023
GRAND TOTAL DUE									1,343.54		
15 072 01 012	3316	COLONIAL PKWY 30034									
PERIMETER EAST PROPERTY	2021		2462-0301	F	19.31	3.52	0.97	0.00	0.00	23.80	09/30/2021
PERIMETER EAST PROPERTY	2021		2462-0301	S	19.31	3.52	0.97	18.00	20.00	61.80	11/15/2021
PERIMETER EAST PROPERTY	2022		2590-0440	F	19.31	2.31	0.97	0.00	0.00	22.59	09/30/2022
PERIMETER EAST PROPERTY	2022		2590-0440	S	19.31	2.31	0.97	18.00	75.00	115.59	11/15/2022
PERIMETER EAST PROPERTY	2023			F	19.26	0.35	0.96	0.00	0.00	20.57	10/02/2023
PERIMETER EAST PROPERTY	2023			S	19.26	0.35	0.96	0.00	0.00	20.57	11/15/2023
GRAND TOTAL DUE									264.92		
15 072 02 001	6101	WALDROP PL 30034									
LOKAL LLC	2023			F	915.56	16.78	44.58	0.00	0.00	976.92	10/02/2023
LOKAL LLC	2023			S	915.56	16.78	44.58	0.00	0.00	976.92	11/15/2023
GRAND TOTAL DUE									1,953.84		
15 072 02 010	6302	WALDROP PL 30034									
PALMER GLOBAL MARKETING	2023			S	1,048.06	19.21	51.21	0.00	0.00	1,118.48	11/15/2023
GRAND TOTAL DUE									1,118.48		
15 072 02 015	7103	WALDROP PL 30034									
VEGA LUIS	2023			F	617.22	11.32	30.05	0.00	0.00	658.59	10/02/2023
VEGA LUIS	2023			S	915.56	16.78	44.58	0.00	0.00	976.92	11/15/2023
GRAND TOTAL DUE									1,635.51		
15 072 02 017	7201	WALDROP PL 30034									
KIM MICHELLE MEEJA	2021		2462-0306	S	26.86	4.90	1.31	18.00	20.00	71.07	11/15/2021
GRAND TOTAL DUE									71.07		
15 072 02 019	7203	WALDROP PL 30034									
GA WALDROP LLC	2023			F	786.30	14.41	38.12	0.00	0.00	838.83	10/02/2023
GA WALDROP LLC	2023			S	786.30	14.41	38.12	0.00	0.00	838.83	11/15/2023
GRAND TOTAL DUE									1,677.66		
15 072 02 020	7204	WALDROP PL 30034									
GA WALDROP LLC	2023			F	786.30	14.41	38.12	0.00	0.00	838.83	10/02/2023
GA WALDROP LLC	2023			S	786.30	14.41	38.12	0.00	0.00	838.83	11/15/2023
GRAND TOTAL DUE									1,677.66		
15 072 02 021	7301	WALDROP PL 30034									
WYATT MONIQUE	2023			F	915.56	16.78	44.58	0.00	0.00	976.92	10/02/2023
WYATT MONIQUE	2023			S	915.56	16.78	44.58	0.00	0.00	976.92	11/15/2023
GRAND TOTAL DUE									1,953.84		
15 072 02 032	8204	WALDROP PL 30034									
WENDELL PRUDE LIVING TRU	2023			F	915.56	16.78	44.58	0.00	0.00	976.92	10/02/2023
WENDELL PRUDE LIVING TRU	2023			S	915.56	16.78	44.58	0.00	0.00	976.92	11/15/2023
GRAND TOTAL DUE									1,953.84		
15 072 02 033	8301	WALDROP PL 30034									
KIM MICHELLE	2021		2462-0311	S	26.86	4.90	1.31	18.00	75.00	126.07	11/15/2021
GRAND TOTAL DUE									126.07		
15 072 02 046	9302	WALDROP PL 30034									
BHS REAL ESTATE LLC	2023			S	915.56	16.78	44.58	0.00	0.00	976.92	11/15/2023
GRAND TOTAL DUE									976.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 072 02 051	10103	WALDROP PL 30034									
ALI MURTAZA	2023		F	277.62	0.00	0.00	0.00	0.00	277.62	04/05/2024	
ALI MURTAZA	2023		S	277.62	0.00	0.00	0.00	0.00	277.62	04/05/2024	
GRAND TOTAL DUE									555.24		
15 072 02 059	10303	WALDROP PL 30034									
ALLERS LLC	2023		F	915.56	16.78	44.58	0.00	0.00	976.92	10/02/2023	
ALLERS LLC	2023		S	915.56	16.78	44.58	0.00	0.00	976.92	11/15/2023	
GRAND TOTAL DUE									1,953.84		
15 072 02 069	11301	WALDROP PL 30034									
PITTS VANLANCIA	2023		H1F F	147.48	2.70	6.17	0.00	0.00	156.35	10/02/2023	
PITTS VANLANCIA	2023		H1F S	147.48	2.70	6.17	0.00	0.00	156.35	11/15/2023	
GRAND TOTAL DUE									312.70		
15 072 02 081	12301	WALDROP PL 30034									
PALMER ANTHONY	2023		F	1,048.06	19.21	51.21	0.00	0.00	1,118.48	10/02/2023	
PALMER ANTHONY	2023		S	1,048.06	19.21	51.21	0.00	0.00	1,118.48	11/15/2023	
GRAND TOTAL DUE									2,236.96		
15 072 02 085	1100	WALDROP PL 30034									
WALDROP PARTNERSHIP LLC	2017		F	98.04	46.67	4.30	0.00	0.00	149.01	02/15/2018	
WALDROP PARTNERSHIP LLC	2017		S	144.50	68.79	6.63	30.50	0.00	250.42	02/15/2018	
WALDROP PARTNERSHIP LLC	2018	2148-137	F	144.50	58.86	6.63	0.00	0.00	209.99	10/01/2018	
WALDROP PARTNERSHIP LLC	2018	2148-137	S	144.50	58.86	6.63	30.50	95.72	336.21	11/15/2018	
WALDROP PARTNERSHIP LLC	2019	2359-0479	F	144.50	46.58	6.63	0.00	0.00	197.71	09/30/2019	
WALDROP PARTNERSHIP LLC	2019	2359-0479	S	144.50	46.58	6.63	28.00	0.00	225.71	11/15/2019	
WALDROP PARTNERSHIP LLC	2020	2359-0480	F	144.50	35.38	6.63	0.00	0.00	186.51	09/30/2020	
WALDROP PARTNERSHIP LLC	2020	2359-0480	S	144.50	35.38	6.63	28.00	0.00	214.51	11/16/2020	
WALDROP PARTNERSHIP LLC	2021	2462-0315	F	144.50	26.35	6.63	0.00	0.00	177.48	09/30/2021	
WALDROP PARTNERSHIP LLC	2021	2462-0315	S	144.50	26.35	6.63	28.00	441.58	647.06	11/15/2021	
WALDROP PARTNERSHIP LLC	2022	2590-0449	F	144.50	17.31	6.63	0.00	0.00	168.44	09/30/2022	
WALDROP PARTNERSHIP LLC	2022	2590-0449	S	144.50	17.31	6.63	28.00	756.19	952.63	11/15/2022	
WALDROP PARTNERSHIP LLC	2023		F	156.50	2.87	6.63	0.00	0.00	166.00	10/02/2023	
WALDROP PARTNERSHIP LLC	2023		S	156.50	2.87	6.63	0.00	0.00	166.00	11/15/2023	
GRAND TOTAL DUE									4,047.68		
15 072 03 011	13303	WALDROP CV 30034									
A TO Z SALES AND INVESTM	2023		F	915.56	16.78	44.58	0.00	0.00	976.92	10/02/2023	
A TO Z SALES AND INVESTM	2023		S	915.56	16.78	44.58	0.00	0.00	976.92	11/15/2023	
GRAND TOTAL DUE									1,953.84		
15 072 03 014	14102	WALDROP CV 30034									
AQUISITION YENOM	2022	2590-0450	F	627.34	75.15	30.77	0.00	0.00	733.26	09/30/2022	
AQUISITION YENOM	2022	2590-0450	S	627.34	75.15	30.77	28.00	113.98	875.24	11/15/2022	
AQUISITION YENOM	2023		F	915.56	16.78	44.58	0.00	0.00	976.92	10/02/2023	
AQUISITION YENOM	2023		S	915.56	16.78	44.58	0.00	0.00	976.92	11/15/2023	
GRAND TOTAL DUE									3,562.34		
15 072 03 045	16301	WALDROP CV 30034									
ADAMS NICOLE	2022	2590-0453	F	627.34	75.15	30.77	0.00	0.00	733.26	09/30/2022	
ADAMS NICOLE	2022	2590-0453	S	627.34	75.15	30.77	28.00	113.98	875.24	11/15/2022	
ADAMS NICOLE	2023		F	915.56	16.78	44.58	0.00	0.00	976.92	10/02/2023	
ADAMS NICOLE	2023		S	915.56	16.78	44.58	0.00	0.00	976.92	11/15/2023	
GRAND TOTAL DUE									3,562.34		
15 072 03 047	16303	WALDROP CV 30034									
GA WALDROP LLC	2023		F	637.94	11.69	30.70	0.00	0.00	680.33	10/02/2023	
GA WALDROP LLC	2023		S	637.94	11.69	30.70	0.00	0.00	680.33	11/15/2023	
GRAND TOTAL DUE									1,360.66		
15 072 03 068	18204	WALDROP CV 30034									
ELLISON CLINTON	2023		F	915.56	16.78	44.58	0.00	0.00	976.92	10/02/2023	
ELLISON CLINTON	2023		S	915.56	16.78	44.58	0.00	0.00	976.92	11/15/2023	
GRAND TOTAL DUE									1,953.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 072 03 071	18303	WALDROP CV 30034									
PRIME REALTY VENTURES LI	2023		S	915.56	16.78	44.58	0.00	0.00	976.92	11/15/2023	
GRAND TOTAL DUE									976.92		
15 072 03 078	19202	WALDROP CV 30034									
CHEATHAM JOSHUA	2023		H1F F	146.50	2.69	6.13	0.00	0.00	155.32	10/02/2023	
CHEATHAM JOSHUA	2023		H1F S	146.50	2.69	6.13	0.00	0.00	155.32	11/15/2023	
GRAND TOTAL DUE									310.64		
15 072 03 081	19301	WALDROP CV 30034									
KIM MICHELLE M	2021	2462-0330	S	27.08	4.94	1.32	18.00	20.00	71.34	11/15/2021	
GRAND TOTAL DUE									71.34		
15 074 01 001	2425	R WILDCAT RD 30034									
REGENTS UNIVERSITY SYSTE	2023		F	1,012.80	18.56	0.00	0.00	0.00	1,031.36	10/02/2023	
REGENTS UNIVERSITY SYSTE	2023		S	1,012.80	18.56	0.00	0.00	0.00	1,031.36	11/15/2023	
GRAND TOTAL DUE									2,062.72		
15 074 01 002	2429	CLIFTON SPRINGS MNR									
BUCHANAN C W	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
BUCHANAN C W	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
BUCHANAN C W	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
BUCHANAN C W	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
BUCHANAN C W	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
BUCHANAN C W	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
BUCHANAN C W	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
BUCHANAN C W	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
BUCHANAN C W	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
BUCHANAN C W	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
BUCHANAN C W	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
BUCHANAN C W	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
BUCHANAN C W	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
BUCHANAN C W	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
BUCHANAN C W	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
BUCHANAN C W	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									544.62		
15 074 01 020	2486	WILD SPRINGS CT 3003									
MINOR ANDREA	2023		H1F F	1,377.53	25.25	66.48	0.00	0.00	1,469.26	10/02/2023	
MINOR ANDREA	2023		H1F S	1,377.55	25.25	66.48	0.00	0.00	1,469.28	11/15/2023	
GRAND TOTAL DUE									2,938.54		
15 076 01 002	2594	BOULDERCREST RD 3031									
DEPARTMENT OF TRANSPORT	2022	2590-0461	F	225.60	27.02	0.00	0.00	0.00	252.62	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2590-0461	S	225.60	27.02	0.00	0.00	0.00	252.62	11/15/2022	
DEPARTMENT OF TRANSPORT	2023		F	451.20	8.27	0.00	0.00	0.00	459.47	10/02/2023	
DEPARTMENT OF TRANSPORT	2023		S	451.20	8.27	0.00	0.00	0.00	459.47	11/15/2023	
GRAND TOTAL DUE									1,424.18		
15 076 01 012	2584	BOULDERCREST RD SE 3									
JIN & JIN INC	2023	2680-0153	F	3,959.04	72.57	185.23	0.00	0.00	4,216.84	10/02/2023	
JIN & JIN INC	2023	2680-0153	S	3,959.04	72.57	185.23	28.00	75.00	4,319.84	11/15/2023	
GRAND TOTAL DUE									8,536.68		
15 076 01 038	1961	OAK TERRACE DR 30316									
DEPARTMENT OF TRANSPORT	2022		S	16.23	1.94	0.00	0.00	0.00	18.17	11/15/2022	
GRAND TOTAL DUE									18.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 076 01 039	1955	OAK TERRACE DR	30316								
OGUNYEMI ELIZABETH	2021	2462-0336	F	1,561.47	284.68	76.88	0.00	0.00	1,923.03	09/30/2021	
OGUNYEMI ELIZABETH	2021	2462-0336	S	1,561.47	284.68	76.88	28.00	366.40	2,317.43	11/15/2021	
OGUNYEMI ELIZABETH	2022	2590-0464	F	2,146.96	257.18	106.15	0.00	0.00	2,510.29	09/30/2022	
OGUNYEMI ELIZABETH	2022	2590-0464	S	2,146.96	257.18	106.15	28.00	20.00	2,558.29	11/15/2022	
OGUNYEMI ELIZABETH	2023	2680-0154	F	2,198.88	40.30	107.55	0.00	0.00	2,346.73	10/02/2023	
OGUNYEMI ELIZABETH	2023	2680-0154	S	2,198.88	40.30	107.55	28.00	20.00	2,394.73	11/15/2023	
						GRAND TOTAL DUE			14,050.50		
15 076 01 040	1949	OAK TERRACE DR	30316								
SUTTON SABRINA FAY IND	2021	2462-0337	H1F F	1,020.03	185.97	49.81	0.00	0.00	1,255.81	09/30/2021	
SUTTON SABRINA FAY IND	2021	2462-0337	H1F S	1,020.03	185.97	49.81	28.00	274.56	1,558.37	11/15/2021	
SUTTON SABRINA FAY IND	2022	2590-0465	H1F F	1,352.32	161.99	66.42	0.00	0.00	1,580.73	09/30/2022	
SUTTON SABRINA FAY IND	2022	2590-0465	H1F S	1,352.32	161.99	66.42	28.00	20.00	1,628.73	11/15/2022	
SUTTON SABRINA FAY IND	2023	2680-0155	H1F F	982.24	18.01	46.72	0.00	0.00	1,046.97	10/02/2023	
SUTTON SABRINA FAY IND	2023	2680-0155	H1F S	982.26	18.01	46.72	28.00	20.00	1,094.99	11/15/2023	
						GRAND TOTAL DUE			8,165.60		
15 076 01 041	1945	OAK TERRACE DR	30316								
RESI REO SUB LLC	2023		S	1,400.48	25.67	67.63	0.00	0.00	1,493.78	11/15/2023	
						GRAND TOTAL DUE			1,493.78		
15 076 01 056	2146	FOREST RIDGE RD	3031								
RICH JORDAN M JR	2023		H1F S	1,102.23	20.20	52.71	0.00	0.00	1,175.14	11/15/2023	
						GRAND TOTAL DUE			1,175.14		
15 076 01 062	3306	PINE GROVE CIR	30316								
WILCOX KENYARDA S	2023		S	2,230.42	40.88	109.48	0.00	0.00	2,380.78	11/15/2023	
						GRAND TOTAL DUE			2,380.78		
15 076 01 068	2608	BOULDERCREST RD SE 3									
DEPARTMENT OF TRANSPORTA	2023		F	226.56	4.15	0.00	0.00	0.00	230.71	10/02/2023	
DEPARTMENT OF TRANSPORTA	2023		S	226.56	4.15	0.00	0.00	0.00	230.71	11/15/2023	
						GRAND TOTAL DUE			461.42		
15 077 01 003	2579	BOULDERCREST RD	3031								
JOINT DEVELOPMENT AUTHOF	2021		F	66,497.96	1,800.76	3,324.90	0.00	0.00	71,623.62	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2021		S	66,497.96	1,800.76	3,324.90	0.00	0.00	71,623.62	12/04/2023	
						GRAND TOTAL DUE			143,247.24		
15 077 01 016	70	BOULDERCREST LN A	3031								
JOINT DEVELOPMENT AUTHOF	2021		F	54,953.14	1,488.13	2,747.66	0.00	0.00	59,188.93	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2021		S	54,953.14	1,488.13	2,747.66	0.00	0.00	59,188.93	12/04/2023	
						GRAND TOTAL DUE			118,377.86		
15 077 01 018	2525	BOULDERCREST RD	3031								
JOINT DEVELOPMENT AUTHOF	2021		F	352.88	9.56	17.64	0.00	0.00	380.08	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2021		S	352.88	9.56	17.64	0.00	0.00	380.08	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2022		F	123.51	3.34	6.18	0.00	0.00	133.03	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2022		S	123.51	3.34	6.18	0.00	0.00	133.03	12/04/2023	
						GRAND TOTAL DUE			1,026.22		
15 077 01 019	26	BOULDERCREST LN	30316								
JOINT DEVELOPMENT AUTHOF	2021		F	1,368.71	37.06	68.44	0.00	0.00	1,474.21	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2021		S	1,368.71	37.06	68.44	0.00	0.00	1,474.21	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2022		F	479.07	12.97	23.95	0.00	0.00	515.99	12/04/2023	
JOINT DEVELOPMENT AUTHOF	2022		S	479.07	12.97	23.95	0.00	0.00	515.99	12/04/2023	
						GRAND TOTAL DUE			3,980.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 077 03 012	2619	BOULDERCREST RD 3031									
A TO Z MANAGEMENT LLC	2019	2270-0526	S	103.95	33.51	5.20	6.06	147.21	295.93	11/15/2019	
A TO Z MANAGEMENT LLC	2020	2359-0503	S	523.18	128.09	26.16	28.00	463.90	1,169.33	11/16/2020	
A TO Z MANAGEMENT LLC	2021	2462-0339	F	523.17	95.38	26.16	0.00	0.00	644.71	09/30/2021	
A TO Z MANAGEMENT LLC	2021	2462-0339	S	523.17	95.38	26.16	28.00	*****	1,679.49	11/15/2021	
A TO Z MANAGEMENT LLC	2022		F	523.17	62.67	26.16	0.00	0.00	612.00	09/30/2022	
A TO Z MANAGEMENT LLC	2022		S	523.17	62.67	26.16	0.00	0.00	612.00	11/15/2022	
A TO Z MANAGEMENT LLC	2023		F	626.20	11.48	31.31	0.00	0.00	668.99	10/02/2023	
A TO Z MANAGEMENT LLC	2023		S	626.20	11.48	31.31	0.00	0.00	668.99	11/15/2023	
GRAND TOTAL DUE									6,351.44		
15 077 03 015	2633	BOULDERCREST RD 3031									
DEKALB COUNTY	2016		F	85.73	25.42	4.29	0.00	0.00	115.44	05/15/2020	
DEKALB COUNTY	2016		S	85.73	25.42	4.29	28.00	20.00	163.44	05/15/2020	
DEKALB COUNTY	2017		F	85.54	25.36	4.28	0.00	0.00	115.18	05/15/2020	
DEKALB COUNTY	2017		S	85.54	25.36	4.28	28.00	20.00	163.18	05/15/2020	
DEKALB COUNTY	2018		F	85.35	25.31	4.27	0.00	0.00	114.93	05/15/2020	
DEKALB COUNTY	2018		S	85.35	25.31	4.27	28.00	20.00	162.93	05/15/2020	
DEKALB COUNTY	2019		F	85.14	25.24	4.26	0.00	0.00	114.64	05/15/2020	
DEKALB COUNTY	2019		S	85.14	25.24	4.26	28.00	20.00	162.64	05/15/2020	
GRAND TOTAL DUE									1,112.38		
15 077 04 002	1997	WHITEHALL FOREST CT									
AIR CARE AND REPAIR LLC	2023		F	666.04	12.20	32.10	0.00	0.00	710.34	10/02/2023	
AIR CARE AND REPAIR LLC	2023		S	666.04	12.20	32.10	0.00	0.00	710.34	11/15/2023	
GRAND TOTAL DUE									1,420.68		
15 077 04 003	1999	WHITEHALL FOREST CT									
JACKSON CURTIS B	2016	1843-0109	F	514.89	283.12	25.14	0.00	0.00	823.15	09/30/2016	DO
JACKSON CURTIS B	2016	1843-0109	S	514.89	283.12	25.14	31.00	0.00	854.15	11/15/2016	DO
JACKSON CURTIS B	2017	1978-0330	F	385.91	186.13	18.70	0.00	0.00	590.74	10/02/2017	DO
JACKSON CURTIS B	2017	1978-0330	S	385.91	186.13	18.70	30.50	0.00	621.24	11/15/2017	DO
JACKSON CURTIS B	2018	2148-160	F	351.64	143.23	16.98	0.00	0.00	511.85	10/01/2018	DO
JACKSON CURTIS B	2018	2148-160	S	351.64	143.23	16.98	30.50	775.81	1,318.16	11/15/2018	DO
JACKSON CURTIS B	2019	2270-0528	F	222.73	71.80	10.54	0.00	0.00	305.07	09/30/2019	
JACKSON CURTIS B	2019	2270-0528	S	222.73	71.80	10.54	30.50	58.98	394.55	11/15/2019	
JACKSON CURTIS B	2020	2359-0505	F	296.46	72.59	14.22	0.00	0.00	383.27	09/30/2020	
JACKSON CURTIS B	2020	2359-0505	S	296.46	72.59	14.22	28.00	20.00	431.27	11/16/2020	
JACKSON CURTIS B	2021	2447-0283	F	296.46	54.05	14.22	0.00	0.00	364.73	09/30/2021	
JACKSON CURTIS B	2021	2447-0283	S	296.46	54.05	14.22	28.00	20.00	412.73	11/15/2021	
JACKSON CURTIS B	2022	2590-0468	F	326.30	39.09	15.72	0.00	0.00	381.11	09/30/2022	
JACKSON CURTIS B	2022	2590-0468	S	326.30	39.09	15.72	28.00	20.00	429.11	11/15/2022	
JACKSON CURTIS B	2023	2680-0156	F	666.04	12.20	32.10	0.00	0.00	710.34	10/02/2023	
JACKSON CURTIS B	2023	2680-0156	S	666.04	12.20	32.10	28.00	20.00	758.34	11/15/2023	
GRAND TOTAL DUE									9,289.81		
15 077 04 004	1993	WHITEHALL FOREST CT									
HADDIEMAE INC	2023		F	666.04	12.20	32.10	0.00	0.00	710.34	10/02/2023	
HADDIEMAE INC	2023		S	666.04	12.20	32.10	0.00	0.00	710.34	11/15/2023	
GRAND TOTAL DUE									1,420.68		
15 077 04 008	1985	WHITEHALL FOREST CT									
S AND S REAL ESTATE INC	2023		F	783.39	14.36	37.97	0.00	0.00	835.72	10/02/2023	
S AND S REAL ESTATE INC	2023		S	783.39	14.36	37.97	0.00	0.00	835.72	11/15/2023	
GRAND TOTAL DUE									1,671.44		
15 077 04 012	1973	WHITEHALL FOREST CT									
RENOVATIONS4LESS LLC	2023		S	622.65	11.41	30.18	0.00	0.00	664.24	11/15/2023	
GRAND TOTAL DUE									664.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 077 04 015	1971	WHITEHALL FOREST CT									
BELL LAGERIS L U REVOC T	2021	2462-0340	H1F S	14.34	2.62	0.34	11.23	12.48	41.01	11/15/2021	
ADENIJI OLUWASEUN	2023		H1F F	33.53	0.61	0.48	0.00	0.00	34.62	10/02/2023	
ADENIJI OLUWASEUN	2023		H1F S	33.53	0.61	0.48	0.00	0.00	34.62	11/15/2023	
GRAND TOTAL DUE									110.25		
15 077 04 016	1965	WHITEHALL FOREST CT									
HBCU PROPERTIES LLC	2023		F	787.77	14.44	38.19	0.00	0.00	840.40	10/02/2023	
HBCU PROPERTIES LLC	2023		S	787.77	14.44	38.19	0.00	0.00	840.40	11/15/2023	
GRAND TOTAL DUE									1,680.80		
15 077 04 018	1961	WHITEHALL FOREST CT									
PICKETT MARLON	2022		F	288.24	2.76	14.41	0.00	0.00	305.41	02/16/2024	WO
PICKETT MARLON	2022		S	288.20	2.75	14.38	0.00	0.00	305.33	02/16/2024	WO
PICKETT MARLON	2023		F	626.70	6.00	31.34	0.00	0.00	664.04	02/16/2024	
PICKETT MARLON	2023		S	772.88	7.40	37.44	0.00	0.00	817.72	02/16/2024	
GRAND TOTAL DUE									2,092.50		
15 077 04 026	1941	WHITEHALL FOREST CT									
MIMS JOY E HER ESTATE PF	2023		F	765.00	14.02	37.05	0.00	0.00	816.07	10/02/2023	
MIMS JOY E HER ESTATE PF	2023		S	765.00	14.02	37.05	0.00	0.00	816.07	11/15/2023	
GRAND TOTAL DUE									1,632.14		
15 077 04 029	1935	WHITEHALL FOREST CT									
GOBER ERICA	2023		F	765.00	14.02	37.05	0.00	0.00	816.07	10/02/2023	
GOBER ERICA	2023		S	765.00	14.02	37.05	0.00	0.00	816.07	11/15/2023	
GRAND TOTAL DUE									1,632.14		
15 077 04 035	1797	WHITEHALL FOREST CT									
ALLEN CASHEDA	2021	2462-0346	S	10.76	1.96	0.50	1.94	27.78	42.94	11/15/2021	
ALLEN CASHEDA	2022	2590-0474	F	646.71	77.47	31.74	0.00	0.00	755.92	09/30/2022	
ALLEN CASHEDA	2022	2590-0474	S	646.71	77.47	31.74	28.00	20.00	803.92	11/15/2022	
ALLEN CASHEDA	2023		F	776.38	14.23	37.62	0.00	0.00	828.23	10/02/2023	
ALLEN CASHEDA	2023		S	776.38	14.23	37.62	0.00	0.00	828.23	11/15/2023	
GRAND TOTAL DUE									3,259.24		
15 077 04 036	1801	WHITEHALL FOREST CT									
ALLEN CASHEDA	2021	2462-0347	S	53.98	9.84	2.52	8.17	118.68	193.19	11/15/2021	
ALLEN CASHEDA	2022	2590-0475	F	601.94	72.11	29.50	0.00	0.00	703.55	09/30/2022	
ALLEN CASHEDA	2022	2590-0475	S	601.94	72.11	29.50	28.00	20.00	751.55	11/15/2022	
ALLEN CASHEDA	2023		F	793.02	14.53	38.45	0.00	0.00	846.00	10/02/2023	
ALLEN CASHEDA	2023		S	793.02	14.53	38.45	0.00	0.00	846.00	11/15/2023	
GRAND TOTAL DUE									3,340.29		
15 077 04 040	1787	WHITEHALL FOREST CT									
WILLIAMS ERICA M	2023		F	765.00	14.02	37.05	0.00	0.00	816.07	10/02/2023	
WILLIAMS ERICA M	2023		S	765.00	14.02	37.05	0.00	0.00	816.07	11/15/2023	
GRAND TOTAL DUE									1,632.14		
15 077 04 043	1781	WHITEHALL FOREST CT									
GARRETT ROBERT	2023		F	772.88	14.16	37.44	0.00	0.00	824.48	10/02/2023	
GARRETT ROBERT	2023		S	772.88	14.16	37.44	0.00	0.00	824.48	11/15/2023	
GRAND TOTAL DUE									1,648.96		
15 077 04 045	1777	WHITEHALL FOREST CT									
MAJOR NZINGHA	2023		H1F F	21.97	0.40	0.74	0.00	0.00	23.11	10/02/2023	
MAJOR NZINGHA	2023		H1F S	73.85	1.35	2.49	0.00	0.00	77.69	11/15/2023	
GRAND TOTAL DUE									100.80		
15 077 04 058	1747	WHITEHALL FOREST CT									
CARR MINNIE P	2022	2590-0478	H7I F	56.96	6.82	2.25	0.00	0.00	66.03	09/30/2022	
CARR MINNIE P	2022	2590-0478	H7I S	56.96	6.82	2.25	18.00	75.00	159.03	11/15/2022	
CARR MINNIE P	2023		H7I F	68.09	1.24	2.20	0.00	0.00	71.53	10/02/2023	
CARR MINNIE P	2023		H7I S	68.11	1.24	2.21	0.00	0.00	71.56	11/15/2023	
GRAND TOTAL DUE									368.15		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 077 04 059	1743	WHITEHALL FOREST CT									
JONES DEWITT	2022		F	268.56	32.17	12.83	0.00	0.00	313.56	09/30/2022	
JONES DEWITT	2022		S	269.26	32.25	12.86	0.00	0.00	314.37	11/15/2022	
JONES DEWITT	2023		F	779.90	14.29	37.80	0.00	0.00	831.99	10/02/2023	
JONES DEWITT	2023		S	779.90	14.29	37.80	0.00	0.00	831.99	11/15/2023	
GRAND TOTAL DUE									2,291.91		
15 077 04 060	1737	WHITEHALL FOREST CT									
NEW MOUNTAINS ACQUISITIC	2022		S	341.23	39.09	16.46	28.00	20.00	444.78	02/15/2023	
AHMED AHMED JAFAR	2023		F	120.58	2.21	4.83	0.00	0.00	127.62	10/02/2023	
AHMED AHMED JAFAR	2023		S	120.58	2.21	4.83	0.00	0.00	127.62	11/15/2023	
GRAND TOTAL DUE									700.02		
15 077 04 061	1739	WHITEHALL FOREST CT									
NEW MOUNTAINS ACQUISITIC	2022		S	335.97	38.49	16.20	28.00	20.00	438.66	02/15/2023	
AHMED AHMED JAFAR	2023		F	119.27	2.18	4.76	0.00	0.00	126.21	10/02/2023	
AHMED AHMED JAFAR	2023		S	119.27	2.18	4.76	0.00	0.00	126.21	11/15/2023	
GRAND TOTAL DUE									691.08		
15 077 04 062	1741	WHITEHALL FOREST CT									
NEW MOUNTAINS ACQUISITIC	2022		S	314.02	35.98	15.10	28.00	20.00	413.10	02/15/2023	
AHMED AHMED JAFAR	2023		F	113.53	2.08	4.48	0.00	0.00	120.09	10/02/2023	
AHMED AHMED JAFAR	2023		S	113.53	2.08	4.48	0.00	0.00	120.09	11/15/2023	
GRAND TOTAL DUE									653.28		
15 077 04 063	1923	WHITEHALL FOREST CT									
GEORGIA SUNRISE PROPERTI	2023		F	772.00	14.15	37.40	0.00	0.00	823.55	10/02/2023	
GEORGIA SUNRISE PROPERTI	2023		S	772.00	14.15	37.40	0.00	0.00	823.55	11/15/2023	
GRAND TOTAL DUE									1,647.10		
15 077 04 064	1921	WHITEHALL FOREST CT									
TAYLOR ISSAC JR	2023		S	1,352.65	24.79	66.43	0.00	0.00	1,443.87	11/15/2023	
GRAND TOTAL DUE									1,443.87		
15 077 04 065	1919	WHITEHALL FOREST CT									
SHACHEY PROPERTIES LLC	2023		S	772.88	14.16	37.44	0.00	0.00	824.48	11/15/2023	
GRAND TOTAL DUE									824.48		
15 077 04 068	1913	WHITEHALL FOREST CT									
RHOTON JAMES	2023		F	192.22	3.52	8.41	0.00	0.00	204.15	10/02/2023	
RHOTON JAMES	2023		S	192.22	3.52	8.41	0.00	0.00	204.15	11/15/2023	
GRAND TOTAL DUE									408.30		
15 077 04 069	1911	WHITEHALL FOREST CT									
SUMMERTIME PROPERTIES HI	2023		F	765.00	14.02	37.05	0.00	0.00	816.07	10/02/2023	
SUMMERTIME PROPERTIES HI	2023		S	765.00	14.02	37.05	0.00	0.00	816.07	11/15/2023	
GRAND TOTAL DUE									1,632.14		
15 077 04 073	1901	WHITEHALL FOREST CT									
LAING DWIGHT	2023		F	371.76	6.81	17.39	0.00	0.00	395.96	10/02/2023	
LAING DWIGHT	2023		S	371.76	6.81	17.39	0.00	0.00	395.96	11/15/2023	
GRAND TOTAL DUE									791.92		
15 077 04 074	1903	WHITEHALL FOREST CT									
NAXA HOME GROUP LLC	2020		S	186.54	45.66	9.00	0.00	0.00	241.20	01/25/2021	
TILLERO INGMAR ADRIAN	2022		F	374.59	44.87	18.13	0.00	0.00	437.59	01/16/2023	
TILLERO INGMAR ADRIAN	2022		S	374.59	44.87	18.13	0.00	0.00	437.59	01/16/2023	
HERNANDEZ DIEGO	2023		F	754.49	13.83	36.52	0.00	0.00	804.84	10/02/2023	
HERNANDEZ DIEGO	2023		S	754.49	13.83	36.52	0.00	0.00	804.84	11/15/2023	
GRAND TOTAL DUE									2,726.06		
15 077 04 075	1905	WHITEHALL FOREST CT									
WHITEHALL FOREST EAST	2023		F	745.73	13.67	36.09	0.00	0.00	795.49	10/02/2023	
WHITEHALL FOREST EAST	2023		S	745.73	13.67	36.09	0.00	0.00	795.49	11/15/2023	
GRAND TOTAL DUE									1,590.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 077 04 082	1877	WHITEHALL FOREST CT									
FORD STARR	2023		F	546.92	10.02	26.15	0.00	0.00	583.09	10/02/2023	
FORD STARR	2023		S	546.92	10.02	26.15	0.00	0.00	583.09	11/15/2023	
GRAND TOTAL DUE									1,166.18		
15 077 04 084	1873	WHITEHALL FOREST CT									
BREEDING WILLIAM JAMES	2023		S	607.26	11.13	29.40	0.00	0.00	647.79	11/15/2023	
GRAND TOTAL DUE									647.79		
15 077 04 085	1871	WHITEHALL FOREST CT									
GRANT CECIL C	2023		F	745.73	13.67	36.09	0.00	0.00	795.49	10/02/2023	
GRANT CECIL C	2023		S	745.73	13.67	36.09	0.00	0.00	795.49	11/15/2023	
GRAND TOTAL DUE									1,590.98		
15 077 04 088	1863	WHITEHALL FOREST CT									
THE WHITEHALL HOME GROUF	2023		F	769.38	14.10	37.27	0.00	0.00	820.75	10/02/2023	
THE WHITEHALL HOME GROUF	2023		S	769.38	14.10	37.27	0.00	0.00	820.75	11/15/2023	
GRAND TOTAL DUE									1,641.50		
15 077 04 091	1857	WHITEHALL FOREST CT									
GRANT KELVIN	2023		H1F F	65.55	1.20	2.08	0.00	0.00	68.83	10/02/2023	
GRANT KELVIN	2023		H1F S	65.55	1.20	2.08	0.00	0.00	68.83	11/15/2023	
GRAND TOTAL DUE									137.66		
15 077 04 092	1855	WHITEHALL FOREST CT									
RAOOF ZUBIER	2023		F	754.49	13.83	36.52	0.00	0.00	804.84	10/02/2023	
RAOOF ZUBIER	2023		S	754.49	13.83	36.52	0.00	0.00	804.84	11/15/2023	
GRAND TOTAL DUE									1,609.68		
15 077 04 094	1847	WHITEHALL FOREST CT									
JUANLOR MULLEN LLC	2023		F	666.04	12.20	32.10	0.00	0.00	710.34	10/02/2023	
JUANLOR MULLEN LLC	2023		S	666.04	12.20	32.10	0.00	0.00	710.34	11/15/2023	
GRAND TOTAL DUE									1,420.68		
15 077 04 095	1845	WHITEHALL FOREST CT									
ALL RENO ATL LLC	2023		S	380.50	6.97	17.83	0.00	0.00	405.30	11/15/2023	
GRAND TOTAL DUE									405.30		
15 077 04 098	1829	WHITEHALL FOREST CT									
WHITEHALL F 1829 LLC	2023		F	769.38	14.10	37.27	0.00	0.00	820.75	10/02/2023	
WHITEHALL F 1829 LLC	2023		S	769.38	14.10	37.27	0.00	0.00	820.75	11/15/2023	
GRAND TOTAL DUE									1,641.50		
15 077 04 099	1827	WHITEHALL FOREST CT									
TEIXEIRA GUILLERMO E	2023		F	643.26	11.79	30.96	0.00	0.00	686.01	10/02/2023	
TEIXEIRA GUILLERMO E	2023		S	643.26	11.79	30.96	0.00	0.00	686.01	11/15/2023	
GRAND TOTAL DUE									1,372.02		
15 077 04 101	1823	WHITEHALL FOREST CT									
DUCHENE JOSSELINE	2023		H1F F	32.65	0.59	0.43	0.00	0.00	33.67	10/02/2023	
DUCHENE JOSSELINE	2023		H1F S	32.65	0.59	0.43	0.00	0.00	33.67	11/15/2023	
GRAND TOTAL DUE									67.34		
15 077 04 103	1817	WHITEHALL FOREST CT									
WINTERS MICHAEL D II	2023		F	666.04	12.20	32.10	0.00	0.00	710.34	10/02/2023	
WINTERS MICHAEL D II	2023		S	666.04	12.20	32.10	0.00	0.00	710.34	11/15/2023	
GRAND TOTAL DUE									1,420.68		
15 077 04 106	1811	WHITEHALL FOREST CT									
RAMSEY EARL T	2021	2462-0365	F	296.46	54.05	14.22	0.00	0.00	364.73	09/30/2021	
RAMSEY EARL T	2021	2462-0365	S	296.46	54.05	14.22	28.00	389.90	782.63	11/15/2021	
RAMSEY EARL T	2022	2590-0485	F	67.36	5.95	2.77	0.00	0.00	76.08	05/14/2023	
RAMSEY EARL T	2022	2590-0485	S	67.36	5.95	2.77	28.00	20.00	124.08	05/14/2023	
GRAND TOTAL DUE									1,347.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 077 04 107	1805	WHITEHALL FOREST CT									
BLUE SKY PROPERTY SOLUTI	2023		F	171.21	3.13	7.36	0.00	0.00	181.70	10/02/2023	
BLUE SKY PROPERTY SOLUTI	2023		S	171.21	3.13	7.36	0.00	0.00	181.70	11/15/2023	
GRAND TOTAL DUE									363.40		
15 077 04 108	1809	WHITEHALL FOREST CT									
CAMPBELL LARRY L	2022		F	67.36	8.07	2.77	0.00	0.00	78.20	09/30/2022	
CAMPBELL LARRY L	2022		S	67.36	8.07	2.77	28.00	20.00	126.20	11/15/2022	
CAMPBELL LARRY L	2023		F	171.21	3.13	7.36	0.00	0.00	181.70	10/02/2023	
CAMPBELL LARRY L	2023		S	171.21	3.13	7.36	0.00	0.00	181.70	11/15/2023	
GRAND TOTAL DUE									567.80		
15 079 01 001	1377	CONSTITUTION RD SE 3									
GEORGIA STATE OF	2023		F	614.40	11.26	0.00	0.00	0.00	625.66	10/02/2023	
GEORGIA STATE OF	2023		S	614.40	11.26	0.00	0.00	0.00	625.66	11/15/2023	
GRAND TOTAL DUE									1,251.32		
15 079 01 006	1275	CONSTITUTION RD SE 3									
GEORGIA STATE OF	2022		S	202.84	24.30	0.00	0.00	0.00	227.14	11/15/2022	
GRAND TOTAL DUE									227.14		
15 079 01 019	1375	CONSTITUTION RD SE 3									
GEORGIA STATE OF	2020		F	129.60	31.73	0.00	0.00	0.00	161.33	09/30/2020	
GEORGIA STATE OF	2020		S	129.60	31.73	0.00	0.00	0.00	161.33	11/16/2020	
GEORGIA STATE OF	2021		F	129.60	23.63	0.00	0.00	0.00	153.23	09/30/2021	
GEORGIA STATE OF	2021		S	129.60	23.63	0.00	0.00	0.00	153.23	11/15/2021	
GEORGIA STATE OF	2022		F	129.60	15.52	0.00	0.00	0.00	145.12	09/30/2022	
GEORGIA STATE OF	2022		S	129.60	15.52	0.00	0.00	0.00	145.12	11/15/2022	
GEORGIA STATE OF	2023		F	259.20	4.75	0.00	0.00	0.00	263.95	10/02/2023	
GEORGIA STATE OF	2023		S	259.20	4.75	0.00	0.00	0.00	263.95	11/15/2023	
GRAND TOTAL DUE									1,447.26		
15 080 02 002	1155	FLEETWOOD DR 30316 4									
H E H PAVING INC	2023		F	116.00	1.11	5.80	0.00	0.00	122.91	02/03/2024	
H E H PAVING INC	2023		S	116.00	1.11	5.80	0.00	0.00	122.91	02/03/2024	
GRAND TOTAL DUE									245.82		
15 080 02 005	1131	FLEETWOOD DR 30316 4									
DEKALB COUNTY	2016	1843-0150	S	34.64	2.45	1.60	0.00	0.00	38.69	07/03/2023	DO
GRAND TOTAL DUE									38.69		
15 080 02 009	3376	ALMAND RD SE 30316 4									
DAVIS ADOLPH	2023		H1F F	481.13	8.82	21.66	0.00	0.00	511.61	10/02/2023	
DAVIS ADOLPH	2023		H1F S	481.13	8.82	21.66	0.00	0.00	511.61	11/15/2023	
GRAND TOTAL DUE									1,023.22		
15 080 02 026	3428	ALMAND RD 30316 4526									
HURTADO EUGENIO	2023		F	2,073.75	38.01	101.29	0.00	0.00	2,213.05	10/02/2023	
HURTADO EUGENIO	2023		S	2,078.37	38.10	101.52	0.00	0.00	2,217.99	11/15/2023	
GRAND TOTAL DUE									4,431.04		
15 080 02 028	3445	ALMAND RD SE 30316									
VARGAS FELIPE	2022	2590-0492	F	1,128.23	135.14	55.22	0.00	0.00	1,318.59	09/30/2022	
VARGAS FELIPE	2022	2590-0492	S	1,128.23	135.14	55.22	28.00	113.98	1,460.57	11/15/2022	
VARGAS FELIPE	2023		F	1,313.79	24.08	63.29	0.00	0.00	1,401.16	10/02/2023	
VARGAS FELIPE	2023		S	1,313.79	24.08	63.29	0.00	0.00	1,401.16	11/15/2023	
GRAND TOTAL DUE									5,581.48		
15 080 02 038	3387	ALMAND RD SE 30316 4									
SMITH ANDREA L	2023		H1F S	683.15	12.52	31.76	0.00	0.00	727.43	11/15/2023	
GRAND TOTAL DUE									727.43		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 080 02 042	3369	ALMAND RD SE 30316 4									
BAGLEY KENNETH	2022	H1	S	841.71	100.83	40.92	0.00	0.00	983.46	11/15/2022	
BAGLEY KENNETH	2023	H1	F	633.87	11.62	29.30	0.00	0.00	674.79	10/02/2023	
BAGLEY KENNETH	2023	H1	S	633.89	11.62	29.30	0.00	0.00	674.81	11/15/2023	
GRAND TOTAL DUE									2,333.06		
15 080 02 043	3363	ALMAND RD SE 30316 4									
BAGLEY KENNETH	2022		S	337.83	40.47	16.89	0.00	0.00	395.19	11/15/2022	
BAGLEY KENNETH	2023		F	363.46	6.66	18.17	0.00	0.00	388.29	10/02/2023	
BAGLEY KENNETH	2023		S	363.46	6.66	18.17	0.00	0.00	388.29	11/15/2023	
GRAND TOTAL DUE									1,171.77		
15 080 02 046	1111	FLEETWOOD DR SE 3031									
ROSENBERG SHAWN COREY	2023		F	1,860.28	34.10	90.62	0.00	0.00	1,985.00	10/02/2023	
ROSENBERG SHAWN COREY	2023		S	1,860.28	34.10	90.62	0.00	0.00	1,985.00	11/15/2023	
GRAND TOTAL DUE									3,970.00		
15 080 02 048	1081	FLEETWOOD DR 30316									
CEMETERY	2016		F	12.00	6.60	0.00	0.00	0.00	18.60	09/30/2016	
CEMETERY	2016		S	12.00	6.60	0.00	0.00	0.00	18.60	11/15/2016	
CEMETERY	2017		F	12.00	5.79	0.00	0.00	0.00	17.79	10/02/2017	
CEMETERY	2017		S	12.00	5.79	0.00	0.00	0.00	17.79	11/15/2017	
CEMETERY	2018		F	12.00	4.89	0.00	0.00	0.00	16.89	10/01/2018	
CEMETERY	2018		S	12.00	4.89	0.00	0.00	0.00	16.89	11/15/2018	
CEMETERY	2019		F	12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
CEMETERY	2019		S	12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
CEMETERY	2020		F	12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
CEMETERY	2020		S	12.00	2.94	0.00	0.00	0.00	14.94	11/16/2020	
CEMETERY	2021		F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
CEMETERY	2021		S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
CEMETERY	2022		F	12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
CEMETERY	2022		S	12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
CEMETERY	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
CEMETERY	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									272.32		
15 080 02 058	3316	FAYETTEVILLE RD SE 3									
GAY LENARD	2022		F	295.83	26.13	14.79	0.00	0.00	336.75	05/14/2023	
GAY LENARD	2022		S	295.83	26.13	14.79	28.00	20.00	384.75	05/14/2023	
GAY LENARD	2023		F	412.48	7.57	19.14	0.00	0.00	439.19	10/02/2023	
GAY LENARD	2023		S	412.48	7.57	19.14	0.00	0.00	439.19	11/15/2023	
GRAND TOTAL DUE									1,599.88		
15 080 02 077	3421	ALMAND RD 30316									
NASSAU INVESTMENT GROUP	2022	2590-0494	F	38.40	4.60	0.00	0.00	0.00	43.00	09/30/2022	
NASSAU INVESTMENT GROUP	2022	2590-0494	S	103.03	12.34	3.23	1.13	32.98	152.71	11/15/2022	
NASSAU INVESTMENT GROUP	2023		F	2,171.10	39.80	104.72	0.00	0.00	2,315.62	10/02/2023	
NASSAU INVESTMENT GROUP	2023		S	2,171.10	39.80	104.72	0.00	0.00	2,315.62	11/15/2023	
GRAND TOTAL DUE									4,826.95		
15 080 03 033	3546	KENTON PL SE 30316									
DEMA PROPERTIES LLC	2023		F	1,885.77	34.57	85.41	0.00	0.00	2,005.75	10/02/2023	
DEMA PROPERTIES LLC	2023		S	1,885.77	34.57	85.41	0.00	0.00	2,005.75	11/15/2023	
GRAND TOTAL DUE									4,011.50		
15 080 03 034	3556	KENTON PL SE 30316									
RAYS STAIRS INC	2019		F	9.92	3.01	0.50	0.00	0.00	13.43	04/20/2020	
RAYS STAIRS INC	2019		S	9.96	3.02	0.50	18.00	20.00	51.48	04/20/2020	
DEMA PROPERTIES LLC	2023		F	185.99	3.41	8.10	0.00	0.00	197.50	10/02/2023	
DEMA PROPERTIES LLC	2023		S	185.99	3.41	8.10	0.00	0.00	197.50	11/15/2023	
GRAND TOTAL DUE									459.91		

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15 080 05 007 KURANGA SARAH	1208 2023	FLEETWOOD DR 30316 S		69.07	1.27	3.34	0.00	0.00	73.68	11/15/2023	
GRAND TOTAL DUE										73.68	
15 080 05 008 KURANGA SARAH	1214 2023	FLEETWOOD DR SE 3031 S		39.41	0.72	1.86	0.00	0.00	41.99	11/15/2023	
GRAND TOTAL DUE										41.99	
15 080 05 009 CHIN AUTO GROUP INC	1224 2022	FLEETWOOD DR SE 3031 S		26.49	3.17	1.20	0.00	0.00	30.86	11/15/2022	
CHIN AUTO GROUP INC	2023	F		1,732.86	31.76	81.84	0.00	0.00	1,846.46	10/02/2023	
CHIN AUTO GROUP INC	2023	S		1,732.86	31.76	81.84	0.00	0.00	1,846.46	11/15/2023	
GRAND TOTAL DUE										3,723.78	
15 080 05 010 RPM TRUST	1192 2023	FLEETWOOD DR 30316 4 F		1,635.12	29.97	79.41	0.00	0.00	1,744.50	10/02/2023	
RPM TRUST	2023	S		1,635.12	29.97	79.41	0.00	0.00	1,744.50	11/15/2023	
GRAND TOTAL DUE										3,489.00	
15 080 05 015 FLEETWOOD INVESTMENTS LI	1116 2022	FLEETWOOD DR SE 3031 2590-0498 S		10,583.55	1,267.80	508.74	18.85	581.71	12,960.65	11/15/2022	RM
GRAND TOTAL DUE										12,960.65	
15 080 06 001 VERTEX HOLDINGS LLC	3300 2023	WOODSTOCK RD SE 3031 F		437.47	8.01	21.87	0.00	0.00	467.35	10/02/2023	
VERTEX HOLDINGS LLC	2023	S		437.47	8.01	21.87	0.00	0.00	467.35	11/15/2023	
GRAND TOTAL DUE										934.70	
15 080 06 002 VERTEX HOLDINGS LLC	3308 2023	WOODSTOCK RD SE 3031 F		1,557.70	28.56	75.49	0.00	0.00	1,661.75	10/02/2023	
VERTEX HOLDINGS LLC	2023	S		1,557.70	28.56	75.49	0.00	0.00	1,661.75	11/15/2023	
GRAND TOTAL DUE										3,323.50	
15 080 06 003 ICGOREN TARIK	3318 2023	WOODSTOCK RD 30316 4 F		2,110.61	38.69	103.14	0.00	0.00	2,252.44	10/02/2023	
ICGOREN TARIK	2023	S		2,110.61	38.69	103.14	0.00	0.00	2,252.44	11/15/2023	
GRAND TOTAL DUE										4,504.88	
15 080 06 004 ARDISTER ANTHONY	3287 2023	FAYETTEVILLE RD SE 3 F		608.26	11.15	27.49	0.00	0.00	646.90	10/02/2023	
ARDISTER ANTHONY	2023	S		1,152.21	21.12	52.07	0.00	0.00	1,225.40	11/15/2023	
GRAND TOTAL DUE										1,872.30	
15 080 06 005 HAYNES CLIFFORD	3255 2023	FAYETTEVILLE RD 3031 F		216.68	3.97	9.63	0.00	0.00	230.28	10/02/2023	
HAYNES CLIFFORD	2023	S		216.68	3.97	9.63	0.00	0.00	230.28	11/15/2023	
GRAND TOTAL DUE										460.56	
15 080 07 005 ICGOREN NURI	2414 2023	MORELAND AVE 30315 2680-0157 F		7,292.35	133.67	342.99	0.00	0.00	7,769.01	10/02/2023	
ICGOREN NURI	2023	S		7,292.35	133.67	342.99	28.00	75.00	7,872.01	11/15/2023	
GRAND TOTAL DUE										15,641.02	
15 080 07 011 ICGOREN TARIK	3309 2023	WOODSTOCK RD SE 3031 F		1,986.89	36.42	96.95	0.00	0.00	2,120.26	10/02/2023	
ICGOREN TARIK	2023	S		1,986.89	36.42	96.95	0.00	0.00	2,120.26	11/15/2023	
GRAND TOTAL DUE										4,240.52	
15 080 07 012 VERTEX HOLDINGS LLC	3301 2023	WOODSTOCK RD 30316 4 F		1,669.11	30.59	82.26	0.00	0.00	1,781.96	10/02/2023	
VERTEX HOLDINGS LLC	2023	S		1,669.11	30.59	82.26	0.00	0.00	1,781.96	11/15/2023	
GRAND TOTAL DUE										3,563.92	
15 080 08 004 4A REALTY GROUP INC	2486 2023	MORELAND AVE 30316 5 F		2,267.85	41.57	104.75	0.00	0.00	2,414.17	10/02/2023	
4A REALTY GROUP INC	2023	S		2,267.85	41.57	104.75	0.00	0.00	2,414.17	11/15/2023	
GRAND TOTAL DUE										4,828.34	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 080 08 006	3381	FAYETTEVILLE RD SE 3									
HILLS AUTOMOTIVE AND ACC	2023		F	275.18	5.04	13.76	0.00	0.00	293.98	10/02/2023	
HILLS AUTOMOTIVE AND ACC	2023		S	275.18	5.04	13.76	0.00	0.00	293.98	11/15/2023	
GRAND TOTAL DUE									587.96		
15 080 08 010	3333	FAYETTEVILLE RD 3031									
O BRIEN JAMES R	2023		F	264.62	4.85	13.02	0.00	0.00	282.49	10/02/2023	
O BRIEN JAMES R	2023		S	1,122.40	20.58	55.24	0.00	0.00	1,198.22	11/15/2023	
GRAND TOTAL DUE									1,480.71		
15 080 08 011	3327	FAYETTEVILLE RD SE 3									
HURTADO MAURICIO	2022	2590-0509	F	119.63	14.33	5.98	0.00	0.00	139.94	09/30/2022	
HURTADO MAURICIO	2022	2590-0509	S	130.80	15.67	6.54	28.00	20.00	201.01	11/15/2022	
HURTADO MAURICIO	2023		F	157.65	2.89	7.88	0.00	0.00	168.42	10/02/2023	
HURTADO MAURICIO	2023		S	157.65	2.89	7.88	0.00	0.00	168.42	11/15/2023	
GRAND TOTAL DUE									677.79		
15 080 08 012	3319	FAYETTEVILLE RD SE 3									
CHAPEL OF FAITH BAPTIST	2021		F	16.80	3.06	0.00	0.00	0.00	19.86	09/30/2021	
CHAPEL OF FAITH BAPTIST	2021		S	16.80	3.06	0.00	0.00	0.00	19.86	11/15/2021	
CHAPEL OF FAITH BAPTIST	2023		F	33.60	0.62	0.00	0.00	0.00	34.22	10/02/2023	
CHAPEL OF FAITH BAPTIST	2023		S	33.60	0.62	0.00	0.00	0.00	34.22	11/15/2023	
GRAND TOTAL DUE									108.16		
15 080 08 015	2524	MORELAND AVE SE 3031									
HILLS AUTOMOTIVE AND ACC	2023		F	3.67	0.07	0.14	0.00	0.00	3.88	10/02/2023	
HILLS AUTOMOTIVE AND ACC	2023		S	100.11	1.84	3.81	0.00	0.00	105.76	11/15/2023	
GRAND TOTAL DUE									109.64		
15 080 08 016	2510	MORELAND AVE SE 3031									
HILLS AUTOMOTIVE AND ACC	2023		F	200.54	3.68	8.59	0.00	0.00	212.81	10/02/2023	
HILLS AUTOMOTIVE AND ACC	2023		S	200.54	3.68	8.59	0.00	0.00	212.81	11/15/2023	
GRAND TOTAL DUE									425.62		
15 080 09 001	1223	CONSTITUTION RD SE 3									
BURNETT CURTIS DEON	2019		S	0.00	0.00	89.45	0.00	0.00	89.45	04/20/2020	
GRAND TOTAL DUE									89.45		
15 081 01 012	1084	HILLCREST DR SE 3031									
SHAY WINKLER CATLIN	2022	2590-0511	S	39.45	4.73	1.93	0.82	0.59	47.52	11/15/2022	
SHAY WINKLER CATLIN	2023		F	1,441.39	26.43	69.67	0.00	0.00	1,537.49	10/02/2023	
SHAY WINKLER CATLIN	2023		S	1,441.39	26.43	69.67	0.00	0.00	1,537.49	11/15/2023	
GRAND TOTAL DUE									3,122.50		
15 081 01 015	1112	HILLCREST DR SE 3031									
BLAKENSHIP MARGIE S	2023		H4F F	196.68	3.61	7.44	0.00	0.00	207.73	10/02/2023	
BLAKENSHIP MARGIE S	2023		H4F S	196.68	3.61	7.44	0.00	0.00	207.73	11/15/2023	
GRAND TOTAL DUE									415.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 081 01 035 1022 HILLCREST DR BLDG 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
METRO CAPITAL INVESTMENT	2016		1843-0202 F	33.59	18.47	1.68	0.00	0.00	53.74	09/30/2016	
METRO CAPITAL INVESTMENT	2016		1843-0202 S	33.59	18.47	1.68	21.00	258.77	333.51	11/15/2016	
METRO CAPITAL INVESTMENT	2017		1978-0400 F	33.51	16.16	1.68	0.00	0.00	51.35	10/02/2017	
METRO CAPITAL INVESTMENT	2017		1978-0400 S	33.51	16.16	1.68	20.50	0.00	71.85	11/15/2017	
METRO CAPITAL INVESTMENT	2018		2148-220 F	33.43	13.62	1.67	0.00	0.00	48.72	10/01/2018	
METRO CAPITAL INVESTMENT	2018		2148-220 S	33.43	13.62	1.67	20.50	0.00	69.22	11/15/2018	
METRO CAPITAL INVESTMENT	2019		2271-0046 F	33.36	10.75	1.67	0.00	0.00	45.78	09/30/2019	
METRO CAPITAL INVESTMENT	2019		2271-0046 S	33.36	10.75	1.67	20.50	0.00	66.28	11/15/2019	
METRO CAPITAL INVESTMENT	2020		2364-0319 F	33.36	8.17	1.67	0.00	0.00	43.20	09/30/2020	
METRO CAPITAL INVESTMENT	2020		2364-0319 S	33.36	8.17	1.67	18.00	954.12	1,015.32	11/16/2020	
METRO CAPITAL INVESTMENT	2021		F	33.36	6.08	1.67	0.00	0.00	41.11	09/30/2021	
METRO CAPITAL INVESTMENT	2021		S	33.36	6.08	1.67	0.00	0.00	41.11	11/15/2021	
METRO CAPITAL INVESTMENT	2022		2590-0513 F	33.35	3.99	1.67	0.00	0.00	39.01	09/30/2022	
METRO CAPITAL INVESTMENT	2022		2590-0513 S	33.35	3.99	1.67	18.00	113.98	170.99	11/15/2022	
METRO CAPITAL INVESTMENT	2023		F	33.29	0.61	1.66	0.00	0.00	35.56	10/02/2023	
METRO CAPITAL INVESTMENT	2023		S	33.29	0.61	1.66	0.00	0.00	35.56	11/15/2023	
GRAND TOTAL DUE									2,162.31		
15 081 02 006 1043 HILLCREST DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HENDERSON VICKIE	2022		F	114.94	13.77	5.41	0.00	0.00	134.12	09/30/2022	
HENDERSON VICKIE	2022		S	405.12	48.52	19.06	0.00	0.00	472.70	11/15/2022	
HENDERSON VICKIE	2023		F	460.72	8.45	20.64	0.00	0.00	489.81	10/02/2023	
HENDERSON VICKIE	2023		S	460.72	8.45	20.64	0.00	0.00	489.81	11/15/2023	
GRAND TOTAL DUE									1,586.44		
15 081 02 007 1035 HILLCREST DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PIERCE ANNIE JAY HER EST	2021		2462-0394 F	75.84	13.82	3.79	0.00	0.00	93.45	09/30/2021	
PIERCE ANNIE JAY HER EST	2021		2462-0394 S	75.84	13.82	3.79	28.00	20.00	141.45	11/15/2021	
PIERCE ANNIE JAY HER EST	2022		2590-0514 F	297.92	35.69	14.90	0.00	0.00	348.51	09/30/2022	
PIERCE ANNIE JAY HER EST	2022		2590-0514 S	297.92	35.69	14.90	28.00	365.98	742.49	11/15/2022	
PIERCE ANNIE JAY HER EST	2023		F	297.26	5.45	14.86	0.00	0.00	317.57	10/02/2023	
PIERCE ANNIE JAY HER EST	2023		S	297.26	5.45	14.86	0.00	0.00	317.57	11/15/2023	
GRAND TOTAL DUE									1,961.04		
15 081 02 014 1024 PLUMA DR SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DREAM OF SUNSHINE LLC	2020		F	458.11	112.16	22.31	0.00	0.00	592.58	09/30/2020	
DREAM OF SUNSHINE LLC	2020		S	458.11	112.16	22.31	0.00	0.00	592.58	11/16/2020	
DREAM OF SUNSHINE LLC	2021		F	458.10	83.52	22.31	0.00	0.00	563.93	09/30/2021	
DREAM OF SUNSHINE LLC	2021		S	458.10	83.52	22.31	0.00	0.00	563.93	11/15/2021	
DREAM OF SUNSHINE LLC	2022		F	458.11	54.88	22.31	0.00	0.00	535.30	09/30/2022	
DREAM OF SUNSHINE LLC	2022		S	458.11	54.88	22.31	0.00	0.00	535.30	11/15/2022	
DREAM OF SUNSHINE LLC	2023		F	766.03	14.04	37.10	0.00	0.00	817.17	10/02/2023	
DREAM OF SUNSHINE LLC	2023		S	766.03	14.04	37.10	0.00	0.00	817.17	11/15/2023	
GRAND TOTAL DUE									5,017.96		
15 081 02 020 1054 PLUMA DR SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LENE LENE PARTNERS LLC	2023		F	392.72	0.00	0.00	0.00	0.00	392.72	04/05/2024	
LENE LENE PARTNERS LLC	2023		S	392.72	0.00	0.00	0.00	0.00	392.72	04/05/2024	
GRAND TOTAL DUE									785.44		
15 081 02 038 1111 HILLCREST DR 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GREENE KYLIE ALANA	2022		F	882.75	105.73	42.94	0.00	0.00	1,031.42	09/30/2022	
GREENE KYLIE ALANA	2022		S	882.75	105.73	42.94	0.00	0.00	1,031.42	11/15/2022	
GREENE KYLIE ALANA	2023		S	86.36	1.58	4.10	0.00	0.00	92.04	11/15/2023	
GRAND TOTAL DUE									2,154.88		
15 081 02 042 1087 HILLCREST DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LAUCHPAD REAL ESTATE INV	2023		F	857.86	15.72	40.50	0.00	0.00	914.08	10/02/2023	
LAUCHPAD REAL ESTATE INV	2023		S	857.86	15.72	40.50	0.00	0.00	914.08	11/15/2023	
GRAND TOTAL DUE									1,828.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 081 03 015	1025	PLUMA DR SE	30316 45								
EATON JOHN	2023	H1 S		165.32	3.03	7.15	0.00	0.00	175.50	11/15/2023	
GRAND TOTAL DUE									175.50		
15 081 04 006	3135	LOCKE DR	30316 4514								
SUMMERVILLE JACOB	2023	H1F F		244.78	4.49	9.84	0.00	0.00	259.11	10/02/2023	
SUMMERVILLE JACOB	2023	H1F S		244.78	4.49	9.84	0.00	0.00	259.11	11/15/2023	
GRAND TOTAL DUE									518.22		
15 081 04 018	1037	KEY RD SE	30316 4507								
PETTY DAVID	2023	F		220.70	0.00	0.00	0.00	0.00	220.70	04/05/2024	
PETTY DAVID	2023	S		220.70	0.00	0.00	0.00	0.00	220.70	04/05/2024	
GRAND TOTAL DUE									441.40		
15 081 04 037	3139	LOCKE DR	30316 4514								
TORRES SALAZAR MONIQUE J	2023	S		1,770.15	32.45	87.07	0.00	0.00	1,889.67	11/15/2023	
GRAND TOTAL DUE									1,889.67		
15 081 04 042	3130	LOCKE DR SE	30316								
NWANJOKU CYRIL O	2023	2680-0158 F		3,308.25	60.64	108.29	0.00	0.00	3,477.18	10/02/2023	
NWANJOKU CYRIL O	2023	2680-0158 S		3,308.25	60.64	108.29	28.00	20.00	3,525.18	11/15/2023	
GRAND TOTAL DUE									7,002.36		
15 081 05 002	3250	WOODSTOCK RD SE	3031								
REES 218 LLC	2023	F		33,793.90	0.00	0.00	0.00	0.00	33,793.90	04/05/2024	
REES 218 LLC	2023	S		33,793.90	0.00	0.00	0.00	0.00	33,793.90	04/05/2024	
GRAND TOTAL DUE									67,587.80		
15 081 09 001	1173	KEY RD SE	30316 4564								
DEKALB REGIONAL LAND BAN	2016	F		24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
DEKALB REGIONAL LAND BAN	2016	S		24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
DEKALB REGIONAL LAND BAN	2017	F		24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
DEKALB REGIONAL LAND BAN	2017	S		24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
DEKALB REGIONAL LAND BAN	2018	F		24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
DEKALB REGIONAL LAND BAN	2018	S		24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
DEKALB REGIONAL LAND BAN	2019	F		24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
DEKALB REGIONAL LAND BAN	2019	S		24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
BEAR ASSETS LLC	2023	F		1,231.21	22.57	59.16	0.00	0.00	1,312.94	10/02/2023	
BEAR ASSETS LLC	2023	S		1,231.21	22.57	59.16	0.00	0.00	1,312.94	11/15/2023	
GRAND TOTAL DUE									2,902.48		
15 081 09 003	1163	KEY RD SE	30316 4564								
BUXBAUM INGRID	2022	F		258.07	22.80	12.90	0.00	0.00	293.77	05/14/2023	
BUXBAUM INGRID	2022	S		258.07	22.80	12.90	28.00	20.00	341.77	05/14/2023	
BUXBAUM INGRID	2023	F		1,068.90	19.59	51.05	0.00	0.00	1,139.54	10/02/2023	
BUXBAUM INGRID	2023	S		1,068.90	19.59	51.05	0.00	0.00	1,139.54	11/15/2023	
GRAND TOTAL DUE									2,914.62		
15 081 10 009	1218	KEY RD SE	30316								
HOPKINS WILLIAM A	2023	F		959.46	17.59	45.58	0.00	0.00	1,022.63	10/02/2023	
HOPKINS WILLIAM A	2023	S		959.46	17.59	45.58	0.00	0.00	1,022.63	11/15/2023	
GRAND TOTAL DUE									2,045.26		
15 081 11 003	3012	HAROLD AVE SE	30316								
RAMIREZ PATRICIA MICHELI	2023	H1F F		497.11	9.11	22.46	0.00	0.00	528.68	10/02/2023	
RAMIREZ PATRICIA MICHELI	2023	H1F S		497.13	9.11	22.46	0.00	0.00	528.70	11/15/2023	
GRAND TOTAL DUE									1,057.38		
15 081 11 004	3016	HAROLD AVE SE	30316								
RECOVERING ASSETS LLC	2023	F		1,529.60	28.04	74.09	0.00	0.00	1,631.73	10/02/2023	
RECOVERING ASSETS LLC	2023	S		1,529.60	28.04	74.09	0.00	0.00	1,631.73	11/15/2023	
GRAND TOTAL DUE									3,263.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 081 11 014	1165 DOBBS DR 30316										
HOPKINS WILLIAM EUGENE	2023		F	381.85	7.00	19.09	0.00	0.00	407.94	10/02/2023	
HOPKINS WILLIAM EUGENE	2023		S	381.85	7.00	19.09	0.00	0.00	407.94	11/15/2023	
						GRAND TOTAL DUE			815.88		
15 081 11 016	3072 HAROLD AVE SE 30316										
HOPKINS WILLIAM EUGENE	2023		F	258.73	4.74	12.94	0.00	0.00	276.41	10/02/2023	
HOPKINS WILLIAM EUGENE	2023		S	258.73	4.74	12.94	0.00	0.00	276.41	11/15/2023	
						GRAND TOTAL DUE			552.82		
15 081 11 017	3076 HAROLD AVE SE 30316										
HOPKINS WILLIAM EUGENE	2023		F	258.73	4.74	12.94	0.00	0.00	276.41	10/02/2023	
HOPKINS WILLIAM EUGENE	2023		S	258.73	4.74	12.94	0.00	0.00	276.41	11/15/2023	
						GRAND TOTAL DUE			552.82		
15 081 11 019	1162 KEY RD 30316 4558										
TAYLOR AMY R	2023		H1F F	153.53	0.00	0.00	0.00	0.00	153.53	04/05/2024	
TAYLOR AMY R	2023		H1F S	153.53	0.00	0.00	0.00	0.00	153.53	04/05/2024	
						GRAND TOTAL DUE			307.06		
15 081 11 021	1172 KEY RD SE 30316 4558										
DEUTSCHE BANK TRUST COMF	2021	2462-0419	F	13.02	2.37	0.65	0.00	0.00	16.04	09/30/2021	
DEUTSCHE BANK TRUST COMF	2021	2462-0419	S	13.02	2.37	0.65	18.00	20.00	54.04	11/15/2021	
DEUTSCHE BANK TRUST COMF	2022	2590-0535	F	36.73	4.40	1.84	0.00	0.00	42.97	09/30/2022	
DEUTSCHE BANK TRUST COMF	2022	2590-0535	S	36.73	4.40	1.84	18.00	75.00	135.97	11/15/2022	
DEUTSCHE BANK TRUST COMF	2023		F	36.65	0.67	1.83	0.00	0.00	39.15	10/02/2023	
DEUTSCHE BANK TRUST COMF	2023		S	36.65	0.67	1.83	0.00	0.00	39.15	11/15/2023	
						GRAND TOTAL DUE			327.32		
15 081 11 025	1208 KEY RD SE 30316										
HOPKINS WILLIAM	2023		F	471.42	8.64	23.57	0.00	0.00	503.63	10/02/2023	
HOPKINS WILLIAM	2023		S	471.42	8.64	23.57	0.00	0.00	503.63	11/15/2023	
						GRAND TOTAL DUE			1,007.26		
15 081 11 026	3057 WOODHAM WAY SE 30316										
HOPKINS WILLIAM A	2023		H1 F	870.72	15.97	41.14	0.00	0.00	927.83	10/02/2023	
HOPKINS WILLIAM A	2023		H1 S	870.74	15.97	41.14	0.00	0.00	927.85	11/15/2023	
						GRAND TOTAL DUE			1,855.68		
15 081 11 030	3029 WOODHAM WAY SE 30316										
GONZALEZ ELEAZER G	2023		H1F F	754.85	13.83	35.35	0.00	0.00	804.03	10/02/2023	
GONZALEZ ELEAZER G	2023		H1F S	754.87	13.83	35.35	0.00	0.00	804.05	11/15/2023	
						GRAND TOTAL DUE			1,608.08		
15 081 11 036	1171 DOBBS DR 30316										
HOPKINS WILLIAM EUGENE	2023		F	191.80	3.52	9.59	0.00	0.00	204.91	10/02/2023	
HOPKINS WILLIAM EUGENE	2023		S	191.80	3.52	9.59	0.00	0.00	204.91	11/15/2023	
						GRAND TOTAL DUE			409.82		
15 081 13 018	3067 MELROSE AVE 30316 45										
WEST ERNEST HIS EST PERS	2021	2462-0426	S	40.23	7.33	2.01	8.55	6.11	64.23	11/15/2021	
WEST ERNEST HIS EST PERS	2022	2590-0537	F	575.84	68.98	28.79	0.00	0.00	673.61	09/30/2022	
WEST ERNEST HIS EST PERS	2022	2590-0537	S	575.84	68.98	28.79	28.00	113.98	815.59	11/15/2022	
WEST ERNEST HIS EST PERS	2023		F	574.52	10.53	28.73	0.00	0.00	613.78	10/02/2023	
WEST ERNEST HIS EST PERS	2023		S	574.52	10.53	28.73	0.00	0.00	613.78	11/15/2023	
						GRAND TOTAL DUE			2,780.99		
15 081 15 010	1122 DOBBS DR 30316										
EMILY VICKIE	2023		S	32.62	0.60	1.52	0.00	0.00	34.74	11/15/2023	
						GRAND TOTAL DUE			34.74		
15 081 16 004	1139 HILLCREST DR SE 3031										
THAISON LLC	2023		S	15.83	0.29	0.80	0.00	0.00	16.92	11/15/2023	
						GRAND TOTAL DUE			16.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 081 16 012	1126	PLUMA DR SE 30316									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RATTLER INVESTMENT GROUF	2023		F	933.69	17.12	44.29	0.00	0.00	995.10	10/02/2023	
RATTLER INVESTMENT GROUF	2023		S	933.69	17.12	44.29	0.00	0.00	995.10	11/15/2023	
						GRAND TOTAL DUE			1,990.20		
15 081 16 014	1134	PLUMA DR SE 30316 45									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2016		F	479.03	263.40	23.95	0.00	0.00	766.38	09/30/2016	DO
DEKALB COUNTY	2016		S	479.03	263.40	23.95	0.00	0.00	766.38	11/15/2016	DO
DEKALB COUNTY	2017		F	263.67	127.17	13.18	0.00	0.00	404.02	10/02/2017	DO
DEKALB COUNTY	2017		S	263.67	127.17	13.18	0.00	0.00	404.02	11/15/2017	DO
DEKALB COUNTY	2018		F	369.77	150.62	17.29	0.00	0.00	537.68	10/01/2018	DO
DEKALB COUNTY	2018		S	369.77	150.62	17.29	0.00	0.00	537.68	11/15/2018	DO
DEKALB COUNTY	2019		F	444.47	143.28	21.02	0.00	0.00	608.77	09/30/2019	DO
DEKALB COUNTY	2019		S	444.47	143.28	21.02	0.00	0.00	608.77	11/15/2019	DO
DEKALB COUNTY	2020		F	460.27	112.69	21.81	0.00	0.00	594.77	09/30/2020	DO
DEKALB COUNTY	2020		S	460.27	112.69	21.81	0.00	0.00	594.77	11/16/2020	DO
						GRAND TOTAL DUE			5,823.24		
15 082 01 001	561	KEY RD SE 30316									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA CITY OF	2022		S	909.41	108.94	0.00	0.00	0.00	1,018.35	11/15/2022	
ATLANTA CITY OF	2023		F	4,819.20	88.34	0.00	0.00	0.00	4,907.54	10/02/2023	
ATLANTA CITY OF	2023		S	4,819.20	88.34	0.00	0.00	0.00	4,907.54	11/15/2023	
						GRAND TOTAL DUE			10,833.43		
15 083 01 013	2179	BOULDERCREST RD 3031									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
OLD FOURTH GROUP LLC	2023	2680-0159	F	34,329.88	629.27	1,651.93	0.00	0.00	36,611.08	10/02/2023	
OLD FOURTH GROUP LLC	2023	2680-0159	S	34,329.88	629.27	1,651.93	28.00	75.00	36,714.08	11/15/2023	
						GRAND TOTAL DUE			73,325.16		
15 084 01 005	2164	BOULDERCREST RD SE 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PSATL115 2164 BOULDERCRE	2023		F	236.47	0.00	0.00	0.00	0.00	236.47	04/05/2024	
PSATL115 2164 BOULDERCRE	2023		S	236.47	0.00	0.00	0.00	0.00	236.47	04/05/2024	
						GRAND TOTAL DUE			472.94		
15 084 01 037	3007	WILL ROGERS PL SE 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CARTER XAVIER	2023		H1F F	722.64	13.24	33.74	0.00	0.00	769.62	10/02/2023	
CARTER XAVIER	2023		H1F S	722.64	13.24	33.74	0.00	0.00	769.62	11/15/2023	
						GRAND TOTAL DUE			1,539.24		
15 084 01 046	3059	WILL ROGERS PL 30316									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
STOVALL SHUREE	2023		H4F F	518.06	9.49	23.51	0.00	0.00	551.06	10/02/2023	
STOVALL SHUREE	2023		H4F S	518.08	9.49	23.51	0.00	0.00	551.08	11/15/2023	
						GRAND TOTAL DUE			1,102.14		
15 084 01 179	3140	CHERRY VALLEY DR SE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TURNER LENORA	2023		H4F F	255.21	4.68	10.37	0.00	0.00	270.26	10/02/2023	
TURNER LENORA	2023		H4F S	255.23	4.68	10.37	0.00	0.00	270.28	11/15/2023	
						GRAND TOTAL DUE			540.54		
15 084 01 188	3204	CHERRY VALLEY DR 303									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
3204 CHERRY VALLEY LLC	2023		F	1,854.86	34.01	90.35	0.00	0.00	1,979.22	10/02/2023	
3204 CHERRY VALLEY LLC	2023		S	1,854.86	34.01	90.35	0.00	0.00	1,979.22	11/15/2023	
						GRAND TOTAL DUE			3,958.44		
15 084 01 195	1771	CHERRY VALLEY CIR SE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FAMBRO ANNGENETTA REESE	2023		H4F F	18.99	0.00	0.00	0.00	0.00	18.99	04/05/2024	
FAMBRO ANNGENETTA REESE	2023		H4F S	18.99	0.00	0.00	0.00	0.00	18.99	04/05/2024	
						GRAND TOTAL DUE			37.98		
15 084 01 200	1745	CHERRY VALLEY CIR SE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SMITH ANTHONY C	2023		H1F F	335.05	0.00	0.00	0.00	0.00	335.05	04/05/2024	
SMITH ANTHONY C	2023		H1F S	335.05	0.00	0.00	0.00	0.00	335.05	04/05/2024	
						GRAND TOTAL DUE			670.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 084 01 205	1750	BOYCE DR SE 30316									
FOTE ALEKANDAR	2023		S	13.87	0.25	0.69	0.00	0.00	14.81	11/15/2023	
GRAND TOTAL DUE									14.81		
15 084 01 206	1758	BOYCE DR SE 30316									
FOTE ALEKANDAR	2023		S	13.90	0.26	0.69	0.00	0.00	14.85	11/15/2023	
GRAND TOTAL DUE									14.85		
15 084 01 215	3039	R WILL ROGERS PL 303									
PARDEN N W HIS ESTATE PF	2016	1843-0243	F	17.68	9.72	0.88	0.00	0.00	28.28	09/30/2016	
PARDEN N W HIS ESTATE PF	2016	1843-0243	S	17.68	9.72	0.88	21.00	20.00	69.28	11/15/2016	
PARDEN N W HIS ESTATE PF	2017	1978-0427	F	31.75	15.31	1.59	0.00	0.00	48.65	10/02/2017	
PARDEN N W HIS ESTATE PF	2017	1978-0427	S	31.75	15.31	1.59	20.50	20.00	89.15	11/15/2017	
PARDEN N W HIS ESTATE PF	2018	2148-259	F	31.68	12.90	1.58	0.00	0.00	46.16	10/01/2018	
PARDEN N W HIS ESTATE PF	2018	2148-259	S	31.68	12.90	1.58	20.50	20.00	86.66	11/15/2018	
PARDEN N W HIS ESTATE PF	2019	2271-0075	F	31.61	10.19	1.58	0.00	0.00	43.38	09/30/2019	
PARDEN N W HIS ESTATE PF	2019	2271-0075	S	31.61	10.19	1.58	20.50	20.00	83.88	11/15/2019	
PARDEN N W HIS ESTATE PF	2020	2364-0353	F	31.61	7.74	1.58	0.00	0.00	40.93	09/30/2020	
PARDEN N W HIS ESTATE PF	2020	2364-0353	S	31.61	7.74	1.58	18.00	20.00	78.93	11/16/2020	
PARDEN N W HIS ESTATE PF	2021	2447-0285	F	31.60	5.76	1.58	0.00	0.00	38.94	09/30/2021	
PARDEN N W HIS ESTATE PF	2021	2447-0285	S	31.60	5.76	1.58	18.00	20.00	76.94	11/15/2021	
PARDEN N W HIS ESTATE PF	2022	2590-0548	F	31.61	3.79	1.58	0.00	0.00	36.98	09/30/2022	
PARDEN N W HIS ESTATE PF	2022	2590-0548	S	31.61	3.79	1.58	18.00	383.02	438.00	11/15/2022	
PARDEN N W HIS ESTATE PF	2023		F	31.53	0.58	1.58	0.00	0.00	33.69	10/02/2023	
PARDEN N W HIS ESTATE PF	2023		S	31.53	0.58	1.58	0.00	0.00	33.69	11/15/2023	
GRAND TOTAL DUE									1,273.54		
15 084 01 216	1909	R ROLLINGWOOD DR 303									
BROADNAX TONIA	2023		F	20.14	0.37	1.01	0.00	0.00	21.52	10/02/2023	
BROADNAX TONIA	2023		S	20.14	0.37	1.01	0.00	0.00	21.52	11/15/2023	
GRAND TOTAL DUE									43.04		
15 084 01 221	1809	ROLLINGWOOD DR 30316									
FALCO JOLINE AURORA	2023		F	371.42	0.00	0.00	0.00	0.00	371.42	04/05/2024	
FALCO JOLINE AURORA	2023		S	371.42	0.00	0.00	0.00	0.00	371.42	04/05/2024	
GRAND TOTAL DUE									742.84		
15 084 02 010	1742	CONSTITUTION RD SE 3									
GRANT LARRY	2023		F	1,556.38	28.53	75.42	0.00	0.00	1,660.33	10/02/2023	
GRANT LARRY	2023		S	1,556.38	28.53	75.42	0.00	0.00	1,660.33	11/15/2023	
GRAND TOTAL DUE									3,320.66		
15 084 05 097	3046	ROLLINGWOOD CT SE 30									
JOHNSON ALMA	2023		H1 S	1,085.56	19.90	51.88	0.00	0.00	1,157.34	11/15/2023	
GRAND TOTAL DUE									1,157.34		
15 084 05 116	3055	PINE MANOR CT SE 303									
MARTIN BILLIE	2023		H4F S	187.86	3.45	7.22	0.00	0.00	198.53	11/15/2023	
GRAND TOTAL DUE									198.53		
15 084 05 119	3035	PINE MANOR CT SE 303									
SFR3 000 LLC	2023		F	2,236.00	40.99	109.41	0.00	0.00	2,386.40	10/02/2023	
SFR3 000 LLC	2023		S	2,236.00	40.99	109.41	0.00	0.00	2,386.40	11/15/2023	
GRAND TOTAL DUE									4,772.80		
15 084 05 125	3026	PINE MANOR CT SE 303									
GAGNON ALEXANDER LEE	2022		H1F S	3.90	0.28	0.20	0.00	0.00	4.38	07/16/2023	
GRAND TOTAL DUE									4.38		
15 084 05 131	1872	ROLLINGWOOD DR SE 30									
BOSTON LUCY	2023		S	1,888.29	34.61	92.02	0.00	0.00	2,014.92	11/15/2023	
GRAND TOTAL DUE									2,014.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 085 01 068	1966	CANDACE LN SE 30316									
DANIEL FAYE W	2022	H1 F		1,396.76	167.31	68.64	0.00	0.00	1,632.71	01/16/2023	
DANIEL FAYE W	2022	H1 S		1,396.76	167.31	68.64	0.00	0.00	1,632.71	01/16/2023	
TAYLOR SHAUNTA DANIEL	2023	F		2,217.10	40.64	108.46	0.00	0.00	2,366.20	10/02/2023	
TAYLOR SHAUNTA DANIEL	2023	S		2,217.10	40.64	108.46	0.00	0.00	2,366.20	11/15/2023	
GRAND TOTAL DUE									7,997.82		
15 085 02 056	3236	CLIFTON CHURCH RD 30									
BOULDERCREST DEVELOPMENT	2016	1843-0259	F	95.30	52.40	4.77	0.00	0.00	152.47	09/30/2016	DO
BOULDERCREST DEVELOPMENT	2016	1843-0259	S	95.30	52.40	4.77	31.00	20.00	203.47	11/15/2016	DO
BOULDERCREST DEVELOPMENT	2017	1978-0439	F	95.10	45.87	4.76	0.00	0.00	145.73	10/02/2017	DO
BOULDERCREST DEVELOPMENT	2017	1978-0439	S	95.10	45.87	4.76	30.50	20.00	196.23	11/15/2017	DO
BOULDERCREST DEVELOPMENT	2018	2148-270	F	280.54	114.27	14.03	0.00	0.00	408.84	10/01/2018	DO
BOULDERCREST DEVELOPMENT	2018	2148-270	S	280.54	114.27	14.03	30.50	58.98	498.32	11/15/2018	DO
BOULDERCREST DEVELOPMENT	2019	2271-0089	F	279.92	90.23	14.00	0.00	0.00	384.15	09/30/2019	
BOULDERCREST DEVELOPMENT	2019	2271-0089	S	279.92	90.23	14.00	30.50	58.98	473.63	11/15/2019	
BOULDERCREST DEVELOPMENT	2020	2364-0364	F	279.92	68.53	14.00	0.00	0.00	362.45	09/30/2020	
BOULDERCREST DEVELOPMENT	2020	2364-0364	S	279.92	68.53	14.00	28.00	20.00	410.45	11/16/2020	
BOULDERCREST DEVELOPMENT	2021	2447-0286	F	279.92	51.03	14.00	0.00	0.00	344.95	09/30/2021	
BOULDERCREST DEVELOPMENT	2021	2447-0286	S	279.92	51.03	14.00	28.00	20.00	392.95	11/15/2021	
BOULDERCREST DEVELOPMENT	2022	2591-0004	F	285.19	34.16	14.26	0.00	0.00	333.61	09/30/2022	
BOULDERCREST DEVELOPMENT	2022	2591-0004	S	285.19	34.16	14.26	28.00	20.00	381.61	11/15/2022	
BOULDERCREST DEVELOPMENT	2023		F	413.30	7.57	20.67	0.00	0.00	441.54	10/02/2023	
BOULDERCREST DEVELOPMENT	2023		S	413.30	7.57	20.67	0.00	0.00	441.54	11/15/2023	
GRAND TOTAL DUE									5,571.94		
15 085 02 074	3294	SUGAR CREEK TRCE SE									
JOCHIMSEN LOUISE F	2023	F		376.50	0.00	0.00	0.00	0.00	376.50	04/05/2024	
JOCHIMSEN LOUISE F	2023	S		376.50	0.00	0.00	0.00	0.00	376.50	04/05/2024	
GRAND TOTAL DUE									753.00		
15 085 02 087	3247	SUGAR CREEK TRCE 303									
KWODE FESTUS OBRUCHE	2023	H1F F		985.11	18.06	46.86	0.00	0.00	1,050.03	10/02/2023	
KWODE FESTUS OBRUCHE	2023	H1F S		985.13	18.06	46.87	0.00	0.00	1,050.06	11/15/2023	
GRAND TOTAL DUE									2,100.09		
15 085 02 103	2087	SUGAR CREEK FALLS CT									
VAUGHNS LESLIE	2023	H1F S		905.08	16.59	42.86	0.00	0.00	964.53	11/15/2023	
GRAND TOTAL DUE									964.53		
15 085 04 006	2008	SOMBRERO WAY 30316 4									
AVANTI HELTON LIVING TRU	2023	F		1,465.41	0.00	0.00	0.00	0.00	1,465.41	04/05/2024	
AVANTI HELTON LIVING TRU	2023	S		1,465.41	0.00	0.00	0.00	0.00	1,465.41	04/05/2024	
GRAND TOTAL DUE									2,930.82		
15 085 04 015	2984	HORSE SHOE DR SE 303									
THOMAS JR ARCHIE HIS EST	2023	F		1,996.15	36.59	97.41	0.00	0.00	2,130.15	10/02/2023	
THOMAS JR ARCHIE HIS EST	2023	S		1,996.15	36.59	97.41	0.00	0.00	2,130.15	11/15/2023	
GRAND TOTAL DUE									4,260.30		
15 085 06 003	3043	GRESHAM RD 30316 436									
DARDEN OPPORTUNITY FUND	2023	F		69.70	1.27	3.37	0.00	0.00	74.34	10/02/2023	
DARDEN OPPORTUNITY FUND	2023	S		1,509.20	27.66	73.07	0.00	0.00	1,609.93	11/15/2023	
GRAND TOTAL DUE									1,684.27		
15 085 06 010	2050	SOMBRERO WAY 30316 4									
JOHN AND FLORRE HUNTER I	2023	H4F F		147.16	2.70	5.55	0.00	0.00	155.41	10/02/2023	
JOHN AND FLORRE HUNTER I	2023	H4F S		195.50	3.58	7.38	0.00	0.00	206.46	11/15/2023	
GRAND TOTAL DUE									361.87		
15 085 07 011	1998	FARGO PL SE 30316 49									
HESED ROCK LLC	2023	F		1,940.74	35.58	94.64	0.00	0.00	2,070.96	10/02/2023	
HESED ROCK LLC	2023	S		1,940.74	35.58	94.64	0.00	0.00	2,070.96	11/15/2023	
GRAND TOTAL DUE									4,141.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 085 11 015	3187	CLIFTON CHURCH RD SE									
ROBERT JOHNSON	2023		F	2,029.79	37.21	99.09	0.00	0.00	2,166.09	10/02/2023	
ROBERT JOHNSON	2023		S	2,029.79	37.21	99.09	0.00	0.00	2,166.09	11/15/2023	
						GRAND TOTAL DUE			4,332.18		
15 085 11 019	3219	CLIFTON CHURCH RD SE									
MARSHALL MORRIS G	2023		H1F F	1,003.55	18.40	47.78	0.00	0.00	1,069.73	10/02/2023	
MARSHALL MORRIS G	2023		H1F S	1,003.57	18.40	47.78	0.00	0.00	1,069.75	11/15/2023	
						GRAND TOTAL DUE			2,139.48		
15 085 11 044	3192	CANDACE DR SE 30316									
HD CRAFTSMAN HOMES INC	2023		F	2,150.54	39.42	105.13	0.00	0.00	2,295.09	10/02/2023	
HD CRAFTSMAN HOMES INC	2023		S	2,150.54	39.42	105.13	0.00	0.00	2,295.09	11/15/2023	
						GRAND TOTAL DUE			4,590.18		
15 085 11 053	3256	CANDACE DR SE 30316									
TOLSON JOHN F	2023		S	2,334.70	42.80	114.34	0.00	0.00	2,491.84	11/15/2023	
						GRAND TOTAL DUE			2,491.84		
15 086 01 027	2402	CLIFTON SPRINGS RD 3									
CLIFTON SPRINGS LAND TRU	2023		F	1,854.16	33.99	90.31	0.00	0.00	1,978.46	10/02/2023	
CLIFTON SPRINGS LAND TRU	2023		S	1,854.16	33.99	90.31	0.00	0.00	1,978.46	11/15/2023	
						GRAND TOTAL DUE			3,956.92		
15 086 01 044	3067	TARIAN WAY 30034									
SINGLETON GABRIEL	2023		H1F F	1,278.74	23.44	63.95	0.00	0.00	1,366.13	10/02/2023	
SINGLETON GABRIEL	2023		H1F S	1,278.76	23.44	63.95	0.00	0.00	1,366.15	11/15/2023	
						GRAND TOTAL DUE			2,732.28		
15 086 01 138	3338	TARIAN WAY 30034									
GILSTRAP TENERIA DESHEA	2023		F	2,284.28	41.87	114.22	0.00	0.00	2,440.37	10/02/2023	
GILSTRAP TENERIA DESHEA	2023		S	2,284.28	41.87	114.22	0.00	0.00	2,440.37	11/15/2023	
						GRAND TOTAL DUE			4,880.74		
15 086 05 002	2189	CLIFTON SPRINGS WAY									
BELLSOUTH	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
BELLSOUTH	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
BELLSOUTH	2020		F	5.15	1.26	0.00	0.00	0.00	6.41	09/30/2020	
BELLSOUTH	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
						GRAND TOTAL DUE			99.77		
15 086 05 029	2445	CLIFTON SPRINGS RD 3									
WRIGHT HENRY JR	2023		H1F S	268.16	0.00	0.00	0.00	0.00	268.16	04/05/2024	
						GRAND TOTAL DUE			268.16		
15 086 05 082	3113	WESLOCK CIR 30034									
FOSTER CLARA L HER ESTAI	2019	2271-0123	S	12.76	4.11	0.62	20.50	20.00	57.99	11/15/2019	
						GRAND TOTAL DUE			57.99		
15 086 05 086	3093	WESLOCK CIR 30034 29									
HOLLIS MARY LOUISE	2023		H1F F	965.81	17.70	45.90	0.00	0.00	1,029.41	10/02/2023	
HOLLIS MARY LOUISE	2023		H1F S	965.83	17.71	45.90	0.00	0.00	1,029.44	11/15/2023	
						GRAND TOTAL DUE			2,058.85		
15 086 05 094	3045	WESLOCK CIR 30034 29									
SAMS ADOLPHUS M	2023		H1S F	670.27	12.29	31.30	0.00	0.00	713.86	10/02/2023	
SAMS ADOLPHUS M	2023		H1S S	727.81	13.34	34.00	0.00	0.00	775.15	11/15/2023	
						GRAND TOTAL DUE			1,489.01		
15 086 05 098	3021	WESLOCK CIR 30034 29									
CAREY ROBERT E JR	2021	2462-0465	H1F S	380.97	69.46	18.56	11.46	169.44	649.89	11/15/2021	
CAREY ROBERT E JR	2022	2591-0022	H1F F	939.82	112.58	45.80	0.00	0.00	1,098.20	09/30/2022	
CAREY ROBERT E JR	2022	2591-0022	H1F S	939.82	112.58	45.80	28.00	20.00	1,146.20	11/15/2022	
CAREY ROBERT E JR	2023		H1F F	835.70	15.31	39.39	0.00	0.00	890.40	10/02/2023	
CAREY ROBERT E JR	2023		H1F S	835.70	15.31	39.39	0.00	0.00	890.40	11/15/2023	
						GRAND TOTAL DUE			4,675.09		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 086 07 011	2295	CLIFTON SPRINGS RD 3									
JOHNSON LILLIE W	2023	H1 F		1,209.15	22.17	58.06	0.00	0.00	1,289.38	10/02/2023	
JOHNSON LILLIE W	2023	H1 S		1,209.17	22.17	58.06	0.00	0.00	1,289.40	11/15/2023	
						GRAND TOTAL DUE			2,578.78		
15 086 08 014	3082	CORBIN AVE 30034 294									
STINSON CHRISTOPHER	2023	H1F F		940.69	17.24	44.64	0.00	0.00	1,002.57	10/02/2023	
STINSON CHRISTOPHER	2023	H1F S		940.71	17.24	44.64	0.00	0.00	1,002.59	11/15/2023	
						GRAND TOTAL DUE			2,005.16		
15 086 09 006	3278	WESLOCK CIR 30034 29									
MCCALLA MELISSA	2023	H1F S		241.92	4.43	11.65	0.00	0.00	258.00	11/15/2023	
						GRAND TOTAL DUE			258.00		
15 086 09 019	3076	WESLOCK CIR 30034 29									
LI RUICHAO	2023	F		575.40	0.00	0.00	0.00	0.00	575.40	04/05/2024	
LI RUICHAO	2023	S		575.40	0.00	0.00	0.00	0.00	575.40	04/05/2024	
						GRAND TOTAL DUE			1,150.80		
15 086 10 001	2550	CLIFTON SPRINGS RD 3									
NEW LIFE INTERNATIONAL F	2023	F		1,891.35	34.67	94.57	0.00	0.00	2,020.59	10/02/2023	
NEW LIFE INTERNATIONAL F	2023	S		1,891.35	34.67	94.57	0.00	0.00	2,020.59	11/15/2023	
						GRAND TOTAL DUE			4,041.18		
15 087 01 011	3129	CLIFTON SPRINGS CT 3									
LESLIE OTIS M	2023	H3DF F		332.65	6.10	9.43	0.00	0.00	348.18	10/02/2023	
LESLIE OTIS M	2023	H3DF S		332.67	6.10	9.43	0.00	0.00	348.20	11/15/2023	
						GRAND TOTAL DUE			696.38		
15 087 01 021	3097	KINGS BAY DR 30034									
MCCOY CAROLS	2023	F		2,080.43	38.13	102.37	0.00	0.00	2,220.93	10/02/2023	
MCCOY CAROLS	2023	S		3,033.53	55.60	149.28	0.00	0.00	3,238.41	11/15/2023	
						GRAND TOTAL DUE			5,459.34		
15 087 02 006	2661	CLIFTON SPRINGS RD 3									
MOORE GARY E	2023	H1F F		846.04	15.51	39.91	0.00	0.00	901.46	10/02/2023	
MOORE GARY E	2023	H1F S		846.06	15.51	39.91	0.00	0.00	901.48	11/15/2023	
						GRAND TOTAL DUE			1,802.94		
15 087 03 006	2509	PINE BRANCH WAY 3003									
STINSON ANTHONY	2023	H1F S		756.92	13.87	35.95	0.00	0.00	806.74	11/15/2023	
						GRAND TOTAL DUE			806.74		
15 087 04 001	2691	CLIFTON SPRINGS RD 3									
LOPEZ RICARDO	2023	F		1,996.52	36.60	97.43	0.00	0.00	2,130.55	10/02/2023	
LOPEZ RICARDO	2023	S		1,996.52	36.60	97.43	0.00	0.00	2,130.55	11/15/2023	
						GRAND TOTAL DUE			4,261.10		
15 087 05 024	2515	APPOMATTOX DR 30034									
JONES ARTHUR M MS	2023	S		468.75	8.60	22.85	0.00	0.00	500.20	11/15/2023	
						GRAND TOTAL DUE			500.20		
15 087 05 032	3005	BATTLE FORREST DR 30									
BERRY MICHAEL	2023	F		1,793.84	32.88	87.30	0.00	0.00	1,914.02	10/02/2023	
BERRY MICHAEL	2023	S		1,793.84	32.88	87.30	0.00	0.00	1,914.02	11/15/2023	
						GRAND TOTAL DUE			3,828.04		
15 087 05 061	2968	APPOMATTOX WAY 30034									
MINCEY CARL HIS ESTATE F	2023	F		1,932.97	35.44	94.31	0.00	0.00	2,062.72	10/02/2023	
MINCEY CARL HIS ESTATE F	2023	S		1,988.97	36.46	97.05	0.00	0.00	2,122.48	11/15/2023	
						GRAND TOTAL DUE			4,185.20		
15 087 06 018	3221	PINE SPRINGS MNR 300									
AXOM ENTERPRISES LLC	2023	F		2,456.69	45.03	120.44	0.00	0.00	2,622.16	10/02/2023	
AXOM ENTERPRISES LLC	2023	S		2,456.69	45.03	120.44	0.00	0.00	2,622.16	11/15/2023	
						GRAND TOTAL DUE			5,244.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 087 06 022	2427 PINE SPRINGS CT 3003										
DOWDELL BARBARA HER EST	2023	H4F	F	190.74	3.49	7.14	0.00	0.00	201.37	10/02/2023	
DOWDELL BARBARA HER EST	2023	H4F	S	190.74	3.49	7.14	0.00	0.00	201.37	11/15/2023	
GRAND TOTAL DUE									402.74		
15 087 06 034	2442 CLIFTON SPRINGS MNR										
WILLIAMS BEVERLY M	2023	H1F	F	141.19	0.00	0.00	0.00	0.00	141.19	04/05/2024	
WILLIAMS BEVERLY M	2023	H1F	S	141.19	0.00	0.00	0.00	0.00	141.19	04/05/2024	
GRAND TOTAL DUE									282.38		
15 087 08 007	3344 CLIFTON FARM DR 3003										
DEKALB COUNTY	2016		F	167.04	91.85	8.35	0.00	0.00	267.24	09/30/2016	DO
DEKALB COUNTY	2016		S	167.04	91.85	8.35	0.00	0.00	267.24	11/15/2016	DO
DEKALB COUNTY	2017		F	166.66	80.38	8.33	0.00	0.00	255.37	10/02/2017	DO
DEKALB COUNTY	2017		S	166.66	80.38	8.33	0.00	0.00	255.37	11/15/2017	DO
DEKALB COUNTY	2018		F	190.28	77.51	8.31	0.00	0.00	276.10	10/01/2018	DO
DEKALB COUNTY	2018		S	190.28	77.51	8.31	0.00	0.00	276.10	11/15/2018	DO
DEKALB COUNTY	2019		F	189.91	61.22	8.30	0.00	0.00	259.43	09/30/2019	DO
DEKALB COUNTY	2019		S	189.91	61.22	8.30	0.00	0.00	259.43	11/15/2019	DO
DEKALB COUNTY	2020		F	274.18	67.13	12.51	0.00	0.00	353.82	09/30/2020	DC
DEKALB COUNTY	2020		S	274.18	67.13	12.51	0.00	0.00	353.82	11/16/2020	DC
GRAND TOTAL DUE									2,823.92		
15 087 08 018	3226 CLIFTON FARM DR 3003										
GUZMAN CHICHE ENRIQUE IS	2023		S	3,051.24	55.93	150.17	0.00	0.00	3,257.34	11/15/2023	
GRAND TOTAL DUE									3,257.34		
15 088 02 004	3129 PANTHERSVILLE RD 300										
DEPARTMENT OF BEHAVIORAL	2016		F	237.60	130.65	0.00	0.00	0.00	368.25	09/30/2016	
DEPARTMENT OF BEHAVIORAL	2016		S	237.60	130.65	0.00	0.00	0.00	368.25	11/15/2016	
DEPARTMENT OF BEHAVIORAL	2017		F	237.60	114.60	0.00	0.00	0.00	352.20	10/02/2017	
DEPARTMENT OF BEHAVIORAL	2017		S	237.60	114.60	0.00	0.00	0.00	352.20	11/15/2017	
DEPARTMENT OF BEHAVIORAL	2018		F	237.60	96.78	0.00	0.00	0.00	334.38	10/01/2018	
DEPARTMENT OF BEHAVIORAL	2018		S	237.60	96.78	0.00	0.00	0.00	334.38	11/15/2018	
DEPARTMENT OF BEHAVIORAL	2019		F	237.60	76.59	0.00	0.00	0.00	314.19	09/30/2019	
DEPARTMENT OF BEHAVIORAL	2019		S	237.60	76.59	0.00	0.00	0.00	314.19	11/15/2019	
DEPARTMENT OF BEHAVIORAL	2020		F	237.60	58.17	0.00	0.00	0.00	295.77	09/30/2020	
DEPARTMENT OF BEHAVIORAL	2020		S	237.60	58.17	0.00	0.00	0.00	295.77	11/16/2020	
DEPARTMENT OF BEHAVIORAL	2022		F	237.60	28.46	0.00	0.00	0.00	266.06	09/30/2022	
DEPARTMENT OF BEHAVIORAL	2022		S	237.60	28.46	0.00	0.00	0.00	266.06	11/15/2022	
DEPARTMENT OF BEHAVIORAL	2023		F	475.20	8.71	0.00	0.00	0.00	483.91	10/02/2023	
DEPARTMENT OF BEHAVIORAL	2023		S	475.20	8.71	0.00	0.00	0.00	483.91	11/15/2023	
GRAND TOTAL DUE									4,829.52		
15 088 02 005	2946 CLIFTON SPRINGS RD 3										
DEPARTMENT OF BEHAVIORAL	2020		F	597.60	146.31	0.00	0.00	0.00	743.91	09/30/2020	
DEPARTMENT OF BEHAVIORAL	2020		S	597.60	146.31	0.00	0.00	0.00	743.91	11/16/2020	
GRAND TOTAL DUE									1,487.82		
15 089 01 003	3811 FLAT SHOALS PKWY 300										
CROWN ASSETS LLC	2023		F	2,491.53	45.67	116.66	0.00	0.00	2,653.86	10/02/2023	
CROWN ASSETS LLC	2023		S	2,491.53	45.67	116.66	0.00	0.00	2,653.86	11/15/2023	
GRAND TOTAL DUE									5,307.72		
15 089 04 001	3055 CLIFTON SPRINGS RD M										
P CRAWFORD HOLDINGS LLC	2023		S	394.11	7.22	19.71	0.00	0.00	421.04	11/15/2023	
GRAND TOTAL DUE									421.04		
15 089 04 004	3069 CLIFTON SPRINGS RD 3										
CENTRE OF PANOLA COSMETI	2023	2680-0160	F	4,939.26	90.54	233.33	0.00	0.00	5,263.13	10/02/2023	
CENTRE OF PANOLA COSMETI	2023	2680-0160	S	4,939.26	90.54	233.33	28.00	75.00	5,366.13	11/15/2023	
GRAND TOTAL DUE									10,629.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 089 05 032	3111	PANTHERS TRCE	30034								
HOWELL TERESA	2023		H1F F	42.09	0.77	1.96	0.00	0.00	44.82	10/02/2023	
HOWELL TERESA	2023		H1F S	691.48	12.67	32.17	0.00	0.00	736.32	11/15/2023	
						GRAND TOTAL DUE			781.14		
15 089 05 040	3143	PANTHERS TRCE	30034								
COLLINS SHANAE	2022		H1F F	631.04	75.59	30.35	0.00	0.00	736.98	01/16/2023	
COLLINS SHANAE	2022		H1F S	631.04	75.59	30.35	28.00	113.98	878.96	01/16/2023	
						GRAND TOTAL DUE			1,615.94		
15 089 05 070	3192	PANTHERS TRCE	30034								
CHIEFTAN ATLANTA LP	2022		S	188.64	16.67	9.34	28.00	20.00	262.65	05/14/2023	
						GRAND TOTAL DUE			262.65		
15 090 01 016	4099	FLAT SHOALS PKWY	300								
LOGWOOD ABIGAIL C	2022		F	505.29	60.53	24.66	0.00	0.00	590.48	01/16/2023	
LOGWOOD ABIGAIL C	2022		S	505.29	60.53	24.66	0.00	0.00	590.48	01/16/2023	
						GRAND TOTAL DUE			1,180.96		
15 090 01 017	4147	FLAT SHOALS PKWY	300								
FRESH HOPE COUNSELING CF	2023		F	1,536.86	28.17	74.44	0.00	0.00	1,639.47	10/02/2023	
FRESH HOPE COUNSELING CF	2023		S	1,536.86	28.17	74.44	0.00	0.00	1,639.47	11/15/2023	
						GRAND TOTAL DUE			3,278.94		
15 090 01 019	4113	FLAT SHOALS PKWY	300								
WILLIS TREVOR	2023		F	1,961.51	35.96	86.00	0.00	0.00	2,083.47	10/02/2023	
WILLIS TREVOR	2023		S	1,961.51	35.96	86.00	0.00	0.00	2,083.47	11/15/2023	
						GRAND TOTAL DUE			4,166.94		
15 090 02 003	4022	FLAT SHOALS PKWY	300								
DEKALB COUNTY	2022		F	391.20	46.86	0.00	0.00	0.00	438.06	09/30/2022	
DEKALB COUNTY	2022		S	391.20	46.86	0.00	0.00	0.00	438.06	11/15/2022	
						GRAND TOTAL DUE			876.12		
15 090 02 007	4106	FLAT SHOALS PKWY	300								
CARRINGTON LAND LLC	2022	2592-0498	F	351.12	42.06	17.56	0.00	0.00	410.74	09/30/2022	
CARRINGTON LAND LLC	2022	2592-0498	S	351.12	42.06	17.56	28.00	440.15	878.89	11/15/2022	
CARRINGTON LAND LLC	2023		F	350.31	6.42	17.52	0.00	0.00	374.25	10/02/2023	
CARRINGTON LAND LLC	2023		S	350.31	6.42	17.52	0.00	0.00	374.25	11/15/2023	
						GRAND TOTAL DUE			2,038.13		
15 090 02 013	4186	FLAT SHOALS RD	30034								
FAIR MARKET VALUE LLC	2021	2447-0291	S	11.56	2.11	0.58	3.88	73.34	91.47	11/15/2021	
FAIR MARKET VALUE LLC	2023		F	83.20	1.53	4.16	0.00	0.00	88.89	10/02/2023	
FAIR MARKET VALUE LLC	2023		S	83.20	1.53	4.16	0.00	0.00	88.89	11/15/2023	
						GRAND TOTAL DUE			269.25		
15 090 02 014	4154	FLAT SHOALS PKWY	300								
CARRINGTON LAND LLC	2022	2592-0499	F	235.25	28.18	11.76	0.00	0.00	275.19	09/30/2022	
CARRINGTON LAND LLC	2022	2592-0499	S	235.25	28.18	11.76	28.00	603.19	906.38	11/15/2022	
CARRINGTON LAND LLC	2023		S	22.36	0.41	1.12	0.00	0.00	23.89	11/15/2023	
						GRAND TOTAL DUE			1,205.46		
15 090 02 015	4144	FLAT SHOALS PKWY	300								
CARRINGTON LAND LLC	2022	2592-0500	F	328.30	39.33	16.42	0.00	0.00	384.05	09/30/2022	
CARRINGTON LAND LLC	2022	2592-0500	S	328.30	39.33	16.42	28.00	610.52	1,022.57	11/15/2022	
CARRINGTON LAND LLC	2023		S	31.20	0.57	1.56	0.00	0.00	33.33	11/15/2023	
						GRAND TOTAL DUE			1,439.95		
15 090 02 016	4108	FLAT SHOALS PKWY	300								
CARRINGTON LAND LLC	2022	2592-0501	F	377.46	102.00	56.61	0.00	0.00	536.07	09/30/2022	
CARRINGTON LAND LLC	2022	2592-0501	S	377.46	102.00	56.61	28.00	618.90	1,182.97	11/15/2022	
CARRINGTON LAND LLC	2023		F	376.60	6.90	18.83	0.00	0.00	402.33	10/02/2023	
CARRINGTON LAND LLC	2023		S	376.60	6.90	18.83	0.00	0.00	402.33	11/15/2023	
						GRAND TOTAL DUE			2,523.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 090 03 009	3355	COLUMBIA DR 30034									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
KINGDOM BUILDERS COVENAN	2017		F	378.48	182.54	0.00	0.00	0.00	561.02	10/02/2017	
KINGDOM BUILDERS COVENAN	2017		S	378.48	182.54	0.00	0.00	0.00	561.02	11/15/2017	
POWER OF FAITH FAMILY WC	2018		F	378.48	154.16	0.00	0.00	0.00	532.64	10/01/2018	
POWER OF FAITH FAMILY WC	2018		S	378.48	154.16	0.00	0.00	0.00	532.64	11/15/2018	
POWER OF FAITH FAMILY WC	2019		F	378.48	122.00	0.00	0.00	0.00	500.48	09/30/2019	
POWER OF FAITH FAMILY WC	2019		S	378.48	122.00	0.00	0.00	0.00	500.48	11/15/2019	
POWER OF FAITH FAMILY WC	2020		F	378.48	92.66	0.00	0.00	0.00	471.14	09/30/2020	
POWER OF FAITH FAMILY WC	2020		S	378.48	92.66	0.00	0.00	0.00	471.14	11/16/2020	
POWER OF FAITH FAMILY WC	2021		F	378.48	69.00	0.00	0.00	0.00	447.48	09/30/2021	
POWER OF FAITH FAMILY WC	2021		S	378.48	69.00	0.00	0.00	0.00	447.48	11/15/2021	
POWER OF FAITH FAMILY WC	2022		F	378.48	45.34	0.00	0.00	0.00	423.82	09/30/2022	
POWER OF FAITH FAMILY WC	2022		S	378.48	45.34	0.00	0.00	0.00	423.82	11/15/2022	
POWER OF FAITH FAMILY WC	2023		F	756.96	13.88	0.00	0.00	0.00	770.84	10/02/2023	
POWER OF FAITH FAMILY WC	2023		S	756.96	13.88	0.00	0.00	0.00	770.84	11/15/2023	
GRAND TOTAL DUE									7,414.84		
15 090 03 010	3375	COLUMBIA DR 30034									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
A TO Z MANAGEMENT LLC	2016	1843-0319	F	564.00	310.13	27.00	0.00	0.00	901.13	09/30/2016	DO
A TO Z MANAGEMENT LLC	2016	1843-0319	S	564.00	310.13	27.00	31.00	20.00	952.13	11/15/2016	DO
A TO Z MANAGEMENT LLC	2017	1979-0129	F	561.90	271.01	26.90	0.00	0.00	859.81	10/02/2017	DO
A TO Z MANAGEMENT LLC	2017	1979-0129	S	561.90	271.01	26.90	30.50	20.00	910.31	11/15/2017	DO
A TO Z MANAGEMENT LLC	2018	2148-329	F	560.68	228.38	26.83	0.00	0.00	815.89	10/01/2018	DO
A TO Z MANAGEMENT LLC	2018	2148-329	S	560.68	228.38	26.83	30.50	544.50	1,390.89	11/15/2018	DO
A TO Z MANAGEMENT LLC	2019	2271-0162	F	559.46	180.35	26.77	0.00	0.00	766.58	09/30/2019	DO
A TO Z MANAGEMENT LLC	2019	2271-0162	S	559.46	180.35	26.77	30.50	408.98	1,206.06	11/15/2019	DO
A TO Z MANAGEMENT LLC	2020	2364-0415	F	559.46	136.98	26.77	0.00	0.00	723.21	09/30/2020	
A TO Z MANAGEMENT LLC	2020	2364-0415	S	559.46	136.98	26.77	28.00	616.14	1,367.35	11/16/2020	
A TO Z MANAGEMENT LLC	2021	2447-0296	F	261.89	47.75	11.89	0.00	0.00	321.53	09/30/2021	
A TO Z MANAGEMENT LLC	2021	2447-0296	S	261.89	47.75	11.89	28.00	20.00	369.53	11/15/2021	
A TO Z MANAGEMENT LLC	2022	2592-0503	F	261.89	31.37	11.89	0.00	0.00	305.15	09/30/2022	
A TO Z MANAGEMENT LLC	2022	2592-0503	S	261.89	31.37	11.89	28.00	20.00	353.15	11/15/2022	
A TO Z MANAGEMENT LLC	2023	2680-0162	F	285.35	5.23	11.87	0.00	0.00	302.45	10/02/2023	
A TO Z MANAGEMENT LLC	2023	2680-0162	S	285.35	5.23	11.87	28.00	20.00	350.45	11/15/2023	
GRAND TOTAL DUE									11,895.62		
15 090 03 031	2862	VINING RIDGE TER 300									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
FYR SFR BORROWER LLC	2023		F	395.87	7.26	19.79	0.00	0.00	422.92	01/26/2024	
FYR SFR BORROWER LLC	2023		S	395.87	7.26	19.79	0.00	0.00	422.92	01/26/2024	
GRAND TOTAL DUE									845.84		
15 090 05 010	3190	QUINCE TREE LN 30034									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
LYONS OF NEW YORK	2023		F	625.93	11.47	30.10	0.00	0.00	667.50	10/02/2023	
LYONS OF NEW YORK	2023		S	625.93	11.47	30.10	0.00	0.00	667.50	11/15/2023	
GRAND TOTAL DUE									1,335.00		
15 090 05 012	3194	QUINCE TREE LN 30034									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MORDECAI DEBORAH	2023		F	631.19	11.57	30.36	0.00	0.00	673.12	10/02/2023	
MORDECAI DEBORAH	2023		S	631.19	11.57	30.36	0.00	0.00	673.12	11/15/2023	
GRAND TOTAL DUE									1,346.24		
15 090 05 016	3202	QUINCE TREE LN 30034									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
FORNEY MARILYN	2023		S	681.99	12.50	32.90	0.00	0.00	727.39	11/15/2023	
GRAND TOTAL DUE									727.39		
15 090 05 027	3173	QUINCE TREE LN 30034									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MAGEE DENNIS O II	2022	2592-0510	H1F S	22.80	2.73	1.10	1.84	26.40	54.87	11/15/2022	
MAGEE DENNIS O II	2023		H1F F	161.25	2.96	6.87	0.00	0.00	171.08	10/02/2023	
MAGEE DENNIS O II	2023		H1F S	161.25	2.96	6.87	0.00	0.00	171.08	11/15/2023	
GRAND TOTAL DUE									397.03		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 090 05 030	3197	QUINCE TREE LN 30034									
MORDECAI DEBORAH R	2023		F	562.87	10.32	26.95	0.00	0.00	600.14	10/02/2023	
MORDECAI DEBORAH R	2023		S	562.87	10.32	26.95	0.00	0.00	600.14	11/15/2023	
GRAND TOTAL DUE									1,200.28		
15 090 05 031	3199	QUINCE TREE LN 30034									
COLBOURNE RICKEY	2023		F	681.99	12.50	32.90	0.00	0.00	727.39	10/02/2023	
COLBOURNE RICKEY	2023		S	681.99	12.50	32.90	0.00	0.00	727.39	11/15/2023	
GRAND TOTAL DUE									1,454.78		
15 090 05 036	3209	QUINCE TREE LN 30034									
MCCLINTOCK MERI	2023		H1 F	162.25	2.98	6.92	0.00	0.00	172.15	10/02/2023	
MCCLINTOCK MERI	2023		H1 S	162.25	2.98	6.92	0.00	0.00	172.15	11/15/2023	
GRAND TOTAL DUE									344.30		
15 090 05 045	3180	NECTARINE CIR 30034									
NICHOLS PATRICIA A	2023		F	562.87	10.32	26.95	0.00	0.00	600.14	10/02/2023	
NICHOLS PATRICIA A	2023		S	562.87	10.32	26.95	0.00	0.00	600.14	11/15/2023	
GRAND TOTAL DUE									1,200.28		
15 090 05 048	3174	NECTARINE CIR 30034									
GONZALEZ MAURICE	2023		S	625.93	11.47	30.10	0.00	0.00	667.50	11/15/2023	
GRAND TOTAL DUE									667.50		
15 090 05 055	3191	NECTARINE CIR 30034									
NICHOLS PATRICIA A	2023		F	681.99	12.50	32.90	0.00	0.00	727.39	10/02/2023	
NICHOLS PATRICIA A	2023		S	681.99	12.50	32.90	0.00	0.00	727.39	11/15/2023	
GRAND TOTAL DUE									1,454.78		
15 090 06 016	3162	OLIVE TREE CT 30034									
TURNIPSEED JERRY	2022		F	306.77	36.74	15.10	0.00	0.00	358.61	01/16/2023	
TURNIPSEED JERRY	2022		S	755.46	90.50	37.18	0.00	0.00	883.14	01/16/2023	
WINBORNE HAZEL	2023		H4F F	158.83	2.91	6.75	0.00	0.00	168.49	10/02/2023	
WINBORNE HAZEL	2023		H4F S	158.83	2.91	6.75	0.00	0.00	168.49	11/15/2023	
GRAND TOTAL DUE									1,578.73		
15 090 06 029	3238	STRAWBERRY LN 30034									
GRANT HENRY	2020	2364-0423	S	25.51	6.24	1.25	1.28	7.66	41.94	11/16/2020	
GREEN DEMETRA R	2021		F	627.29	114.37	30.77	0.00	0.00	772.43	01/28/2022	
GREEN DEMETRA R	2021		S	627.29	114.37	30.77	0.00	0.00	772.43	01/28/2022	
PARVENU SEMINAL GA LLC	2022	2592-0515	F	755.46	90.50	37.18	0.00	0.00	883.14	09/30/2022	
PARVENU SEMINAL GA LLC	2022	2592-0515	S	755.46	90.50	37.18	28.00	20.00	931.14	11/15/2022	
PARVENU SEMINAL GA LLC	2023		F	675.85	12.39	32.60	0.00	0.00	720.84	10/02/2023	
PARVENU SEMINAL GA LLC	2023		S	675.85	12.39	32.60	0.00	0.00	720.84	11/15/2023	
GRAND TOTAL DUE									4,842.76		
15 090 06 033	3230	STRAWBERRY LN 30034									
MORDECAI MICHAEL M HIS F	2023		F	675.85	12.39	32.60	0.00	0.00	720.84	10/02/2023	
MORDECAI MICHAEL M HIS F	2023		S	675.85	12.39	32.60	0.00	0.00	720.84	11/15/2023	
GRAND TOTAL DUE									1,441.68		
15 090 07 010	3162	TANGERINE CT 30034									
MILLENDER CARLDRIC EURON	2023		S	565.94	10.38	27.10	0.00	0.00	603.42	11/15/2023	
GRAND TOTAL DUE									603.42		
15 090 07 016	3161	CITRUS CT 30034 4143									
WHEELER SHANTERIA	2023		H1F F	162.09	2.97	6.91	0.00	0.00	171.97	10/02/2023	
WHEELER SHANTERIA	2023		H1F S	162.09	2.97	6.91	0.00	0.00	171.97	11/15/2023	
GRAND TOTAL DUE									343.94		
15 090 08 049	2752	VINING RIDGE TER 300									
DIVVY HOMES WAREHOUSE II	2022		F	467.00	41.25	23.35	0.00	0.00	531.60	05/14/2023	
DIVVY HOMES WAREHOUSE II	2022		S	467.00	41.25	23.35	0.00	0.00	531.60	05/14/2023	
GRAND TOTAL DUE									1,063.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 090 08 055	2727 VINING RIDGE TER 300				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
MASSAM MARLON	2023		F	1,712.55	31.39	84.43	0.00	0.00	1,828.37	10/02/2023	
MASSAM MARLON	2023		S	1,712.55	31.39	84.43	0.00	0.00	1,828.37	11/15/2023	
						GRAND TOTAL DUE			3,656.74		
15 090 08 077	2928 VINING RIDGE TER 300				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
OPTIMA REAL ESTATE MANA	2023		F	80.75	1.48	3.98	0.00	0.00	86.21	10/02/2023	
OPTIMA REAL ESTATE MANA	2023		S	1,718.67	31.50	84.73	0.00	0.00	1,834.90	11/15/2023	
						GRAND TOTAL DUE			1,921.11		
15 090 08 098	2902 VINING RIDGE TER 300				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
PERDUM JEROME JR	2023		H1F F	886.82	16.26	43.15	0.00	0.00	946.23	10/02/2023	
PERDUM JEROME JR	2023		H1F S	886.84	16.26	43.15	0.00	0.00	946.25	11/15/2023	
						GRAND TOTAL DUE			1,892.48		
15 090 08 105	2916 VINING RIDGE TER 300				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
GANDY MARTIN	2023		F	1,680.14	30.80	82.81	0.00	0.00	1,793.75	10/02/2023	
GANDY MARTIN	2023		S	1,680.14	30.80	82.81	0.00	0.00	1,793.75	11/15/2023	
						GRAND TOTAL DUE			3,587.50		
15 090 09 006	2806 VINING RIDGE TER 300				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
EAGLES SOARING LLC	2023		F	1,729.19	31.70	85.26	0.00	0.00	1,846.15	10/02/2023	
EAGLES SOARING LLC	2023		S	1,729.19	31.70	85.26	0.00	0.00	1,846.15	11/15/2023	
						GRAND TOTAL DUE			3,692.30		
15 090 09 020	2805 VINING RIDGE TER 300				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
MELTHAN LLC	2023		F	1,759.84	32.26	86.79	0.00	0.00	1,878.89	10/02/2023	
MELTHAN LLC	2023		S	1,759.84	32.26	86.79	0.00	0.00	1,878.89	11/15/2023	
						GRAND TOTAL DUE			3,757.78		
15 090 09 070	2837 VINING RIDGE TER 300				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
GANDY MARTIN	2023		F	1,510.59	27.69	73.13	0.00	0.00	1,611.41	10/02/2023	
GANDY MARTIN	2023		S	1,510.59	27.69	73.13	0.00	0.00	1,611.41	11/15/2023	
						GRAND TOTAL DUE			3,222.82		
15 091 01 003	3091 COLUMBIA DR 30034				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
BELVEDERE ENTERPRISES IN	2016 1843-0360		F	132.57	72.90	6.63	0.00	0.00	212.10	09/30/2016	
BELVEDERE ENTERPRISES IN	2016 1843-0360		S	132.57	72.90	6.63	31.00	20.00	263.10	11/15/2016	
BELVEDERE ENTERPRISES IN	2017 1979-0170		F	153.43	74.00	7.67	0.00	0.00	235.10	10/02/2017	
BELVEDERE ENTERPRISES IN	2017 1979-0170		S	153.43	74.00	7.67	30.50	20.00	285.60	11/15/2017	
BELVEDERE ENTERPRISES IN	2018 2148-355		F	153.08	62.35	7.65	0.00	0.00	223.08	10/01/2018	
BELVEDERE ENTERPRISES IN	2018 2148-355		S	153.08	62.35	7.65	30.50	20.00	273.58	11/15/2018	
BELVEDERE ENTERPRISES IN	2019 2271-0188		F	351.12	113.18	17.56	0.00	0.00	481.86	09/30/2019	
BELVEDERE ENTERPRISES IN	2019 2271-0188		S	351.12	113.18	17.56	30.50	20.00	532.36	11/15/2019	
BELVEDERE ENTERPRISES IN	2020 2364-0438		F	351.12	85.96	17.56	0.00	0.00	454.64	09/30/2020	
BELVEDERE ENTERPRISES IN	2020 2364-0438		S	351.12	85.96	17.56	28.00	20.00	502.64	11/16/2020	
BELVEDERE ENTERPRISES IN	2021		F	351.13	64.01	17.56	0.00	0.00	432.70	09/30/2021	
BELVEDERE ENTERPRISES IN	2021		S	351.13	64.01	17.56	0.00	0.00	432.70	11/15/2021	
BELVEDERE ENTERPRISES IN	2022 2592-0525		F	351.12	42.06	17.56	0.00	0.00	410.74	09/30/2022	
BELVEDERE ENTERPRISES IN	2022 2592-0525		S	351.12	42.06	17.56	28.00	655.22	1,093.96	11/15/2022	
BELVEDERE ENTERPRISES IN	2023		F	350.31	6.42	17.52	0.00	0.00	374.25	10/02/2023	
BELVEDERE ENTERPRISES IN	2023		S	350.31	6.42	17.52	0.00	0.00	374.25	11/15/2023	
						GRAND TOTAL DUE			6,582.66		
15 091 01 057	3403 GREY POINT CV 30034				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
DICKERSON WILLIAM	2023		H4F F	518.53	9.51	23.53	0.00	0.00	551.57	10/02/2023	
DICKERSON WILLIAM	2023		H4F S	518.55	9.51	23.53	0.00	0.00	551.59	11/15/2023	
						GRAND TOTAL DUE			1,103.16		
15 091 01 058	3423 GREY POINT CV 30034				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
MRDH LLC	2023		F	350.31	6.42	17.52	0.00	0.00	374.25	10/02/2023	
MRDH LLC	2023		S	350.31	6.42	17.52	0.00	0.00	374.25	11/15/2023	
						GRAND TOTAL DUE			748.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 091 01 063	3447	GREY POINT CV 30034									
RICHARDSON GARY	2023		F	350.31	6.42	17.52	0.00	0.00	374.25	10/02/2023	
RICHARDSON GARY	2023		S	350.31	6.42	17.52	0.00	0.00	374.25	11/15/2023	
						GRAND TOTAL DUE			748.50		
15 091 01 086	3095	ALBATROSS LN 30034 4									
PACE SHANNON L	2023		H1F S	595.26	10.92	28.35	0.00	0.00	634.53	11/15/2023	
						GRAND TOTAL DUE			634.53		
15 091 01 101	3168	QUAIL CT 30034 4224									
MCKINNEY JAMES	2023		F	2,615.15	47.94	128.37	0.00	0.00	2,791.46	10/02/2023	
MCKINNEY JAMES	2023		S	2,615.15	47.94	128.37	0.00	0.00	2,791.46	11/15/2023	
						GRAND TOTAL DUE			5,582.92		
15 091 01 119	3053	ALBATROSS LN 30034 4									
ANTHONY SANDY L	2023		H4F S	257.86	4.72	10.50	0.00	0.00	273.08	11/15/2023	
						GRAND TOTAL DUE			273.08		
15 091 01 149	3701	COLUMBIA DR 30034									
UNIVERSAL CONSTRUCTION C	2023		F	182.17	3.34	9.11	0.00	0.00	194.62	10/02/2023	
UNIVERSAL CONSTRUCTION C	2023		S	182.17	3.34	9.11	0.00	0.00	194.62	11/15/2023	
						GRAND TOTAL DUE			389.24		
15 091 01 190	3119	SPRINGSIDE XING 3003									
3119 SPRINGSIDE 09 TRUST	2023		F	2,051.27	37.61	100.17	0.00	0.00	2,189.05	10/02/2023	
3119 SPRINGSIDE 09 TRUST	2023		S	2,051.26	37.61	100.16	0.00	0.00	2,189.03	11/15/2023	
						GRAND TOTAL DUE			4,378.08		
15 091 01 204	3007	CASCADE MANOR DR 300									
SBY INVESTMENTS LLC	2023		S	977.26	17.91	47.70	0.00	0.00	1,042.87	11/15/2023	
						GRAND TOTAL DUE			1,042.87		
15 091 01 208	3016	CASCADE MANOR DR 300									
3016 CASCADE MANOR DR LF	2019	2271-0197	F	121.20	39.07	6.06	0.00	0.00	166.33	09/30/2019	
3016 CASCADE MANOR DR LF	2019	2271-0197	S	121.20	39.07	6.06	30.50	91.84	288.67	11/15/2019	
3016 CASCADE MANOR DR LF	2020	2364-0448	F	208.11	50.96	10.41	0.00	0.00	269.48	09/30/2020	
3016 CASCADE MANOR DR LF	2020	2364-0448	S	208.11	50.96	10.41	28.00	344.40	641.88	11/16/2020	
3016 CASCADE MANOR DR LF	2021	2462-0514	F	208.10	37.94	10.41	0.00	0.00	256.45	09/30/2021	
3016 CASCADE MANOR DR LF	2021	2462-0514	S	208.10	37.94	10.41	28.00	512.66	797.11	11/15/2021	
3016 CASCADE MANOR DR LF	2022	2592-0530	F	287.11	34.39	14.36	0.00	0.00	335.86	09/30/2022	
3016 CASCADE MANOR DR LF	2022	2592-0530	S	287.11	34.39	14.36	28.00	20.00	383.86	11/15/2022	
3016 CASCADE MANOR DR LF	2023		F	286.48	5.25	14.32	0.00	0.00	306.05	10/02/2023	
3016 CASCADE MANOR DR LF	2023		S	286.48	5.25	14.32	0.00	0.00	306.05	11/15/2023	
						GRAND TOTAL DUE			3,751.74		
15 091 01 210	3006	CASCADE MANOR DR 300									
WILLIAMS TANESHA	2023		H1S F	112.59	2.06	5.37	0.00	0.00	120.02	10/02/2023	
WILLIAMS TANESHA	2023		H1S S	1,059.09	19.42	50.56	0.00	0.00	1,129.07	11/15/2023	
						GRAND TOTAL DUE			1,249.09		
15 091 01 234	3001	RAPIDS DR 30034 3263									
WILLIAMS TIAWANDA	2023		H1F F	736.99	13.52	35.10	0.00	0.00	785.61	10/02/2023	
WILLIAMS TIAWANDA	2023		H1F S	1,018.45	18.67	48.53	0.00	0.00	1,085.65	11/15/2023	
						GRAND TOTAL DUE			1,871.26		
15 091 01 280	3226	SPRINGSIDE RDG 30034									
DIVVY HOMES WAREHOUSE II	2022		F	432.75	30.65	21.64	0.00	0.00	485.04	07/16/2023	
DIVVY HOMES WAREHOUSE II	2022		S	432.75	30.65	21.64	0.00	0.00	485.04	07/16/2023	
						GRAND TOTAL DUE			970.08		
15 091 01 320	3175	SPRINGSIDE RDG 30034									
JACKSON CANDITH	2023		H1F F	1,077.80	19.76	51.50	0.00	0.00	1,149.06	10/02/2023	
JACKSON CANDITH	2023		H1F S	1,077.82	19.76	51.50	0.00	0.00	1,149.08	11/15/2023	
						GRAND TOTAL DUE			2,298.14		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 091 02 001	3255	PHEASANT DR 30034 44									
MARTIN JASMINE NICOLE	2022		F	2,011.10	240.91	99.36	0.00	0.00	2,351.37	09/30/2022	
MARTIN JASMINE NICOLE	2022		S	2,021.04	242.10	99.86	28.00	20.00	2,411.00	11/15/2022	
MARTIN JASMINE NICOLE	2023	2680-0165	F	2,239.67	41.06	109.59	0.00	0.00	2,390.32	10/02/2023	
MARTIN JASMINE NICOLE	2023	2680-0165	S	2,239.67	41.06	109.59	28.00	75.00	2,493.32	11/15/2023	
									9,646.01		
15 091 03 014	3192	KINGFISHER DR 30034									
STOKES DAISY B	2023		H1F F	530.71	9.73	25.24	0.00	79.63	645.31	10/02/2023	NS
STOKES DAISY B	2023		H1F S	982.33	18.00	46.72	0.00	0.00	1,047.05	11/15/2023	NS
									1,692.36		
15 091 03 016	3178	KINGFISHER DR 30034									
GREEN LANITA	2023		F	454.66	0.00	0.00	0.00	0.00	454.66	04/05/2024	
GREEN LANITA	2023		S	454.66	0.00	0.00	0.00	0.00	454.66	04/05/2024	
									909.32		
15 091 04 005	3216	PHEASANT DR 30034 44									
BURGESS VICTOR DWANE SR	2023		H1 F	1,289.59	23.64	62.09	0.00	0.00	1,375.32	10/02/2023	
BURGESS VICTOR DWANE SR	2023		H1 S	1,289.61	23.64	62.09	0.00	0.00	1,375.34	11/15/2023	
									2,750.66		
15 091 05 015	2996	ALBATROSS LN 30034									
TEKA ABATE YILMA	2023		H1F S	41.74	0.77	1.98	0.00	0.00	44.49	11/15/2023	
									44.49		
15 091 06 005	3150	PHEASANT DR 30034 44									
SIMS ASHLI	2022	2592-0536	H1F F	1,022.84	122.53	49.95	0.00	0.00	1,195.32	09/30/2022	13
SIMS ASHLI	2022	2592-0536	H1F S	1,022.84	122.53	49.95	28.00	113.98	1,337.30	11/15/2022	13
SIMS ASHLI	2023		H1F F	894.71	16.40	42.35	0.00	0.00	953.46	10/02/2023	13
SIMS ASHLI	2023		H1F S	894.71	16.40	42.35	0.00	0.00	953.46	11/15/2023	13
									4,439.54		
15 091 07 023	3395	SPRINGSIDE TRL 30034									
AKIEN MICHAEL G	2023		H1F F	1,293.10	23.71	62.26	0.00	0.00	1,379.07	10/02/2023	
AKIEN MICHAEL G	2023		H1F S	1,293.11	23.71	62.26	0.00	0.00	1,379.08	11/15/2023	
									2,758.15		
15 091 08 009	3049	SPRINGSIDE RUN 30034									
JONES TERRI EDWARDS	2023		H1F S	373.69	6.86	16.29	0.00	0.00	396.84	11/15/2023	
									396.84		
15 091 08 015	3061	SPRINGSIDE RUN 30034									
ZAIDI SUGHRA MAHDI	2023		S	75.98	1.39	3.68	0.00	0.00	81.05	11/15/2023	
									81.05		
15 092 01 006	3070	R KERR DR REAR 30034									
WILSON ALBERT C	2023		F	159.87	2.93	7.99	0.00	0.00	170.79	10/02/2023	
WILSON ALBERT C	2023		S	159.87	2.93	7.99	0.00	0.00	170.79	11/15/2023	
									341.58		
15 092 01 042	3113	E CHAPEL CIR 30034 4									
SALMERON PABLO	2023		F	2,132.27	39.09	104.22	0.00	0.00	2,275.58	10/02/2023	
SALMERON PABLO	2023		S	2,132.27	39.09	104.22	0.00	0.00	2,275.58	11/15/2023	
									4,551.16		
15 092 01 046	3137	E CHAPEL CIR 30034 4									
HANKERSON GAIL	2023		H1 F	1,268.72	23.26	61.04	0.00	0.00	1,353.02	10/02/2023	
HANKERSON GAIL	2023		H1 S	1,268.74	23.26	61.04	0.00	0.00	1,353.04	11/15/2023	
									2,706.06		
15 092 01 050	3165	E CHAPEL CIR 30034 4									
OPENDOOR PROPERTY TRUST	2023		S	124.80	2.29	6.12	0.00	0.00	133.21	11/15/2023	
									133.21		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 092 01 092 3632 BORING RD 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MHB INVESTMENT GROUP	2023		F	384.31	7.04	19.22	0.00	0.00	410.57	10/02/2023	
MHB INVESTMENT GROUP	2023		S	384.31	7.04	19.22	0.00	0.00	410.57	11/15/2023	
GRAND TOTAL DUE									821.14		
15 092 01 144 3025 BORING RIDGE DR 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KNOX JOHN T HIS ESTATE F	2023		H1 F	1,044.30	19.15	49.82	0.00	0.00	1,113.27	10/02/2023	
KNOX JOHN T HIS ESTATE F	2023		H1 S	1,044.32	19.15	49.82	0.00	0.00	1,113.29	11/15/2023	
GRAND TOTAL DUE									2,226.56		
15 092 01 188 3117 BORING WAY 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
INTEGRITY REALTY INC	2023		F	216.69	3.97	10.83	0.00	0.00	231.49	10/02/2023	
INTEGRITY REALTY INC	2023		S	216.69	3.97	10.83	0.00	0.00	231.49	11/15/2023	
GRAND TOTAL DUE									462.98		
15 092 01 191 3060 KERR DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILSON ALBERT C	2023		F	350.31	6.42	17.52	0.00	0.00	374.25	10/02/2023	
WILSON ALBERT C	2023		S	350.31	6.42	17.52	0.00	0.00	374.25	11/15/2023	
GRAND TOTAL DUE									748.50		
15 092 02 047 3082 ROBINDALE RD 30034 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROBINSON BARBARA J	2023		F	1,963.41	35.99	95.78	0.00	0.00	2,095.18	10/02/2023	
ROBINSON BARBARA J	2023		S	1,963.41	35.99	95.78	0.00	0.00	2,095.18	11/15/2023	
GRAND TOTAL DUE									4,190.36		
15 092 03 030 3454 BORING RD 30034 4403 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HOMLMES OLIVER W	2023		H1 F	261.98	2.51	13.10	0.00	0.00	277.59	02/03/2024	
HOMLMES OLIVER W	2023		H1 S	261.98	2.51	13.10	0.00	0.00	277.59	02/03/2024	
GRAND TOTAL DUE									555.18		
15 092 05 031 3727 ROBINDALE CT 30034 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DUKURAY EBRAHIMA	2023		F	1,939.25	35.55	94.57	0.00	0.00	2,069.37	10/02/2023	
DUKURAY EBRAHIMA	2023		S	1,939.25	35.55	94.57	0.00	0.00	2,069.37	11/15/2023	
GRAND TOTAL DUE									4,138.74		
15 092 12 069 3007 COLUMBIA CV 30034 43 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROCK SOLID PROPERTIES LI	2023		F	1,929.84	35.37	94.10	0.00	0.00	2,059.31	10/02/2023	
ROCK SOLID PROPERTIES LI	2023		S	1,929.84	35.37	94.10	0.00	0.00	2,059.31	11/15/2023	
GRAND TOTAL DUE									4,118.62		
15 092 12 072 3699 COLUMBIA PKWY 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RECESSION PROOF PARTNERS	2023		F	2,004.29	36.74	97.82	0.00	0.00	2,138.85	10/02/2023	
RECESSION PROOF PARTNERS	2023		S	2,004.29	36.74	97.82	0.00	0.00	2,138.85	11/15/2023	
GRAND TOTAL DUE									4,277.70		
15 092 12 073 3689 COLUMBIA PKWY 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
COLE ERNESTINE P	2023		H1F F	1,093.33	20.04	52.27	0.00	0.00	1,165.64	10/02/2023	
COLE ERNESTINE P	2023		H1F S	1,093.35	20.04	52.27	0.00	0.00	1,165.66	11/15/2023	
GRAND TOTAL DUE									2,331.30		
15 092 13 110 3550 COLUMBIA PKWY 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SMITH GREGORY	2023		H1F F	754.42	13.82	35.98	0.00	0.00	804.22	10/02/2023	
SMITH GREGORY	2023		H1F S	1,038.42	19.04	49.53	0.00	0.00	1,106.99	11/15/2023	
GRAND TOTAL DUE									1,911.21		
15 092 15 011 3575 BORING RD 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MIDDLETON HERBERT	2020	2364-0483	S	0.00	0.00	0.00	0.00	110.00	110.00	11/16/2020	
MIDDLETON HERBERT	2021	2465-0440	F	90.32	16.46	4.52	0.00	0.00	111.30	09/30/2021	
MIDDLETON HERBERT	2021	2465-0440	S	90.32	16.46	4.52	28.00	445.62	584.92	11/15/2021	
MIDDLETON HERBERT HIS ES	2022	2593-0006	F	269.39	32.27	13.47	0.00	0.00	315.13	09/30/2022	
MIDDLETON HERBERT HIS ES	2022	2593-0006	S	269.39	32.27	13.47	28.00	531.23	874.36	11/15/2022	
MIDDLETON HERBERT HIS ES	2023		F	268.82	4.92	13.44	0.00	0.00	287.18	10/02/2023	
MIDDLETON HERBERT HIS ES	2023		S	268.82	4.92	13.44	0.00	0.00	287.18	11/15/2023	
GRAND TOTAL DUE									2,570.07		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 092 15 012	3181	BIG SPRINGS CT	30034								
RESICAP GEORGIA OWNER II	2023		F	515.86	0.00	0.00	0.00	0.00	515.86	04/05/2024	
RESICAP GEORGIA OWNER II	2023		S	515.86	0.00	0.00	0.00	0.00	515.86	04/05/2024	
									1,031.72		
15 092 15 023	3684	BIG SPRINGS RD	30034								
CRAIG KEVIN E	2023		S	463.28	8.49	22.58	0.00	0.00	494.35	11/15/2023	
									494.35		
15 092 15 026	3708	BIG SPRINGS RD	30034								
DOTSON ANNE	2023		F	1,933.86	35.45	94.30	0.00	0.00	2,063.61	10/02/2023	
DOTSON ANNE	2023		S	1,933.86	35.45	94.30	0.00	0.00	2,063.61	11/15/2023	
									4,127.22		
15 092 17 004	3212	HARBOR VIEW CT	30034								
JOCELYN SUBERINA	2023		H1F F	764.44	14.01	35.83	0.00	0.00	814.28	10/02/2023	
JOCELYN SUBERINA	2023		H1F S	764.44	14.01	35.83	0.00	0.00	814.28	11/15/2023	
									1,628.56		
15 092 17 014	3245	HARBOR VIEW CT	30034								
CAMPBELL WILLIE JAMES	2023		H1S F	802.03	14.70	37.71	0.00	0.00	854.44	10/02/2023	
CAMPBELL WILLIE JAMES	2023		H1S S	802.05	14.70	37.71	0.00	0.00	854.46	11/15/2023	
									1,708.90		
15 093 01 097	3070	JUNE APPLE DR	30034								
BROWN WALTER	2023		H1F S	1,653.23	30.31	80.27	0.00	0.00	1,763.81	11/15/2023	
									1,763.81		
15 093 01 184	3215	WAKEFIELD DR	30034 4								
CUMMINGS MARY M	2023		H1F F	170.21	1.63	8.51	0.00	0.00	180.35	02/03/2024	
CUMMINGS MARY M	2023		H1F S	170.21	1.63	8.51	0.00	0.00	180.35	02/03/2024	
									360.70		
15 093 01 205	3944	APPLETON CT	30034 45								
GRIFFIN EMMA JEAN	2023		H1 F	1,356.75	24.87	65.44	0.00	0.00	1,447.06	10/02/2023	
GRIFFIN EMMA JEAN	2023		H1 S	1,356.77	24.87	65.44	0.00	0.00	1,447.08	11/15/2023	
									2,894.14		
15 093 01 218	3345	WAKEFIELD DR	30034 4								
THOMPSON CLARENCIE C	2023		H1 S	69.23	1.27	3.35	0.00	30.00	103.85	11/15/2023	NS
									103.85		
15 093 01 220	3365	WAKEFIELD DR	30034 4								
HUFFMAN BARBARA C	2023		H4F F	220.42	4.05	8.63	0.00	0.00	233.10	10/02/2023	
HUFFMAN BARBARA C	2023		H4F S	220.42	4.05	8.63	0.00	0.00	233.10	11/15/2023	
									466.20		
15 093 01 239	3086	JUNE APPLE DR	30034								
TAYLOR JONNIE	2023		H1F F	1,208.69	22.16	58.04	0.00	0.00	1,288.89	10/02/2023	
TAYLOR JONNIE	2023		H1F S	1,208.71	22.16	58.04	0.00	0.00	1,288.91	11/15/2023	
									2,577.80		
15 093 02 017	3980	CHERU DR	30034 5161								
BUSH SYLVIA	2019	2271-0241	H1 F	877.61	282.90	42.69	0.00	0.00	1,203.20	09/30/2019	
BUSH SYLVIA	2019	2271-0241	H1 S	877.61	282.90	42.69	30.50	518.45	1,752.15	11/15/2019	
BUSH SYLVIA HER ESTATE F	2022	2593-0016	H1 F	1,598.84	191.52	78.75	0.00	0.00	1,869.11	09/30/2022	
BUSH SYLVIA HER ESTATE F	2022	2593-0016	H1 S	1,598.84	191.52	78.75	28.00	20.00	1,917.11	11/15/2022	
BUSH SYLVIA HER ESTATE F	2023		H1 F	1,586.35	29.08	76.92	0.00	0.00	1,692.35	10/02/2023	
BUSH SYLVIA HER ESTATE F	2023		H1 S	1,586.37	29.08	76.92	0.00	0.00	1,692.37	11/15/2023	
									10,126.29		
15 093 02 033	3388	WESLEY CHAPEL RD	300								
AGUEY-ZINSOU NAOMI	2023		F	258.87	4.74	12.94	0.00	0.00	276.55	10/02/2023	
AGUEY-ZINSOU NAOMI	2023		S	258.87	4.74	12.94	0.00	0.00	276.55	11/15/2023	
									553.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 093 05 005		3056 CRABAPPLE CIR 30034		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
WILLIAMS LETTICA ANN	2023	H1F	F	1,081.00	19.81	51.65	0.00	0.00	1,152.46	10/02/2023	
WILLIAMS LETTICA ANN	2023	H1F	S	1,081.02	19.82	51.65	0.00	0.00	1,152.49	11/15/2023	
GRAND TOTAL DUE									2,304.95		
15 093 07 002		3999 CRABAPPLE LN 30034 4		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
CLEMONS LARRY	2023	H3F	F	205.77	3.77	7.89	0.00	0.00	217.43	10/02/2023	
CLEMONS LARRY	2023	H3F	S	205.77	3.77	7.89	0.00	0.00	217.43	11/15/2023	
GRAND TOTAL DUE									434.86		
15 093 07 006		3181 WESLEY CHAPEL RD 300		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
U S HOUSING & URBAN DEV	2016	1843-0415	F	105.17	57.83	5.26	0.00	0.00	168.26	09/30/2016	
U S HOUSING & URBAN DEV	2016	1843-0415	S	105.17	57.83	5.26	31.00	0.00	199.26	11/15/2016	
U S HOUSING & URBAN DEV	2017	1979-0222	F	104.94	50.61	5.25	0.00	0.00	160.80	10/02/2017	
U S HOUSING & URBAN DEV	2017	1979-0222	S	104.94	50.61	5.25	30.50	0.00	191.30	11/15/2017	
U S HOUSING & URBAN DEV	2018	2148-405	F	104.70	42.65	5.24	0.00	0.00	152.59	10/01/2018	
U S HOUSING & URBAN DEV	2018	2148-405	S	104.70	42.65	5.24	30.50	275.38	458.47	11/15/2018	
U S HOUSING & URBAN DEV	2019	2271-0252	F	104.45	33.67	5.22	0.00	0.00	143.34	09/30/2019	
U S HOUSING & URBAN DEV	2019	2271-0252	S	104.45	33.67	5.22	30.50	351.47	525.31	11/15/2019	
U S HOUSING & URBAN DEV	2020	2364-0494	F	104.46	25.57	5.22	0.00	0.00	135.25	09/30/2020	
U S HOUSING & URBAN DEV	2020	2364-0494	S	104.46	25.57	5.22	28.00	507.99	671.24	11/16/2020	
U S HOUSING & URBAN DEV	2021	2447-0301	F	104.46	19.04	5.22	0.00	0.00	128.72	09/30/2021	
U S HOUSING & URBAN DEV	2021	2447-0301	S	104.46	19.04	5.22	28.00	725.99	882.71	11/15/2021	
U S HOUSING & URBAN DEV	2022		F	175.56	21.03	8.78	0.00	0.00	205.37	09/30/2022	
U S HOUSING & URBAN DEV	2022		S	175.56	21.03	8.78	0.00	0.00	205.37	11/15/2022	
U S HOUSING & URBAN DEV	2023		F	262.74	4.82	13.14	0.00	0.00	280.70	10/02/2023	
U S HOUSING & URBAN DEV	2023		S	262.74	4.82	13.14	0.00	0.00	280.70	11/15/2023	
GRAND TOTAL DUE									4,789.39		
15 093 07 013		4015 CRABAPPLE LN 30034		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
U S HOUSING & URBAN DEV	2016	1843-0416	F	46.73	25.70	2.34	0.00	0.00	74.77	09/30/2016	
U S HOUSING & URBAN DEV	2016	1843-0416	S	46.73	25.70	2.34	21.00	0.00	95.77	11/15/2016	
U S HOUSING & URBAN DEV	2017	1979-0223	F	46.63	22.49	2.33	0.00	0.00	71.45	10/02/2017	
U S HOUSING & URBAN DEV	2017	1979-0223	S	46.63	22.49	2.33	20.50	0.00	91.95	11/15/2017	
U S HOUSING & URBAN DEV	2018	2148-407	F	46.55	18.96	2.33	0.00	0.00	67.84	10/01/2018	
U S HOUSING & URBAN DEV	2018	2148-407	S	46.55	18.96	2.33	20.50	213.27	301.61	11/15/2018	
U S HOUSING & URBAN DEV	2019	2271-0254	F	46.46	14.97	2.32	0.00	0.00	63.75	09/30/2019	
U S HOUSING & URBAN DEV	2019	2271-0254	S	46.46	14.97	2.32	20.50	288.11	372.36	11/15/2019	
U S HOUSING & URBAN DEV	2020	2364-0495	F	46.46	11.37	2.32	0.00	0.00	60.15	09/30/2020	
U S HOUSING & URBAN DEV	2020	2364-0495	S	46.46	11.37	2.32	18.00	411.64	489.79	11/16/2020	
U S HOUSING & URBAN DEV	2021	2447-0302	F	46.47	8.47	2.32	0.00	0.00	57.26	09/30/2021	
U S HOUSING & URBAN DEV	2021	2447-0302	S	46.47	8.47	2.32	18.00	388.82	464.08	11/15/2021	
U S HOUSING & URBAN DEV	2022	2593-0021	F	71.05	8.51	3.55	0.00	0.00	83.11	09/30/2022	
U S HOUSING & URBAN DEV	2022	2593-0021	S	71.05	8.51	3.55	28.00	113.98	225.09	11/15/2022	
U S HOUSING & URBAN DEV	2023		F	101.57	1.87	5.08	0.00	0.00	108.52	10/02/2023	
U S HOUSING & URBAN DEV	2023		S	101.57	1.87	5.08	0.00	0.00	108.52	11/15/2023	
GRAND TOTAL DUE									2,736.02		
15 093 08 001		2941 CRABAPPLE CIR 30034		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SHAMSID DEEN WALEED	2023	H1F	S	1,379.96	25.30	66.60	0.00	0.00	1,471.86	11/15/2023	
GRAND TOTAL DUE									1,471.86		
15 093 08 011		3941 JUNE APPLE CT 30034		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
CARSON EDSEL D	2023	H1	F	1,631.07	29.89	79.16	0.00	0.00	1,740.12	10/02/2023	
CARSON EDSEL D	2023	H1	S	1,631.09	29.90	79.16	0.00	0.00	1,740.15	11/15/2023	
GRAND TOTAL DUE									3,480.27		
15 093 09 147		3198 CHERU CT 30034 5113		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
LONG HUBERT	2023	H4	F	586.39	10.75	26.92	0.00	0.00	624.06	10/02/2023	
LONG HUBERT	2023	H4	S	586.71	10.76	26.94	0.00	0.00	624.41	11/15/2023	
GRAND TOTAL DUE									1,248.47		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 093 09 162	3233	WESLEY CHAPEL RD 300									
REID MIRANDA D	2023		F	2,104.24	20.16	102.82	0.00	0.00	2,227.22	02/03/2024	
REID MIRANDA D	2023		S	2,104.24	20.16	102.82	0.00	0.00	2,227.22	02/03/2024	
						GRAND TOTAL DUE			4,454.44		
15 093 09 179	3190	WAKEFIELD DR 30034 4									
WARNER CARLTON A	2023		F	2,115.88	38.79	103.60	0.00	0.00	2,258.27	10/02/2023	
WARNER CARLTON A	2023		S	2,306.55	42.28	112.93	0.00	0.00	2,461.76	11/15/2023	
						GRAND TOTAL DUE			4,720.03		
15 093 09 225	3175	HARVEST CV 30034 516									
HAROLD NANCY J	2023		H3I S	534.81	9.81	24.35	0.00	0.00	568.97	11/15/2023	
						GRAND TOTAL DUE			568.97		
15 093 10 005	3905	BORING RD 30034									
3 BUILDERS LLC	2023		F	1,707.50	31.30	82.98	0.00	0.00	1,821.78	10/02/2023	
3 BUILDERS LLC	2023		S	1,707.50	31.30	82.98	0.00	0.00	1,821.78	11/15/2023	
						GRAND TOTAL DUE			3,643.56		
15 093 11 002	3775	BORING RD 30034 4311									
CROWN CONSTRUCTION PROS	2023		F	1,188.41	21.79	57.03	0.00	0.00	1,267.23	10/02/2023	
CROWN CONSTRUCTION PROS	2023		S	1,188.41	21.79	57.03	0.00	0.00	1,267.23	11/15/2023	
						GRAND TOTAL DUE			2,534.46		
15 093 11 082	3954	ARTIST VW 30034 5147									
JETT FRANKLIN B	2023		F	2,352.22	43.12	115.22	0.00	0.00	2,510.56	10/02/2023	
JETT FRANKLIN B	2023		S	2,352.22	43.12	115.22	0.00	0.00	2,510.56	11/15/2023	
						GRAND TOTAL DUE			5,021.12		
15 093 11 099	3270	HARVESTER WOODS RD 3									
HARVESTER WOODS DEKALB I	2016	1843-0430	F	141.57	77.84	7.08	0.00	0.00	226.49	09/30/2016	DO
HARVESTER WOODS DEKALB I	2016	1843-0430	S	141.57	77.84	7.08	31.00	20.00	277.49	11/15/2016	DO
HARVESTER WOODS DEKALB I	2017	1979-0235	F	109.56	52.84	5.48	0.00	0.00	167.88	10/02/2017	DO
HARVESTER WOODS DEKALB I	2017	1979-0235	S	109.56	52.84	5.48	30.50	20.00	218.38	11/15/2017	DO
HARVESTER WOODS DEKALB I	2018	2148-419	F	287.08	116.94	14.36	0.00	0.00	418.38	10/01/2018	DO
HARVESTER WOODS DEKALB I	2018	2148-419	S	287.08	116.94	14.36	30.50	58.98	507.86	11/15/2018	DO
HARVESTER WOODS DEKALB I	2019	2271-0268	F	286.48	92.35	14.33	0.00	0.00	393.16	09/30/2019	
HARVESTER WOODS DEKALB I	2019	2271-0268	S	286.48	92.35	14.33	30.50	58.98	482.64	11/15/2019	
HARVESTER WOODS DEKALB I	2020	2364-0506	F	286.48	70.14	14.33	0.00	0.00	370.95	09/30/2020	
HARVESTER WOODS DEKALB I	2020	2364-0506	S	286.48	70.14	14.33	28.00	20.00	418.95	11/16/2020	
HARVESTER WOODS DEKALB I	2021	2447-0303	F	286.48	52.23	14.33	0.00	0.00	353.04	09/30/2021	
HARVESTER WOODS DEKALB I	2021	2447-0303	S	286.48	52.23	14.33	28.00	20.00	401.04	11/15/2021	
HARVESTER WOODS DEKALB I	2022	2593-0029	F	286.49	34.32	14.33	0.00	0.00	335.14	09/30/2022	
HARVESTER WOODS DEKALB I	2022	2593-0029	S	286.49	34.32	14.33	28.00	20.00	383.14	11/15/2022	
HARVESTER WOODS DEKALB I	2023		F	285.88	5.24	14.30	0.00	0.00	305.42	10/02/2023	
HARVESTER WOODS DEKALB I	2023		S	285.88	5.24	14.30	0.00	0.00	305.42	11/15/2023	
						GRAND TOTAL DUE			5,565.38		
15 093 11 102	3292	HARVESTER WOODS RD 3									
WAAJID ANTOINETTE	2023		F	286.14	5.25	14.31	0.00	0.00	305.70	10/02/2023	
WAAJID ANTOINETTE	2023		S	286.14	5.25	14.31	0.00	0.00	305.70	11/15/2023	
						GRAND TOTAL DUE			611.40		
15 094 01 019	3138	WESLEY CHAPEL RD 300									
STANLEY BOBBY	2023		F	2,352.21	43.12	115.22	0.00	0.00	2,510.55	10/02/2023	
STANLEY BOBBY	2023		S	2,352.21	43.12	115.22	0.00	0.00	2,510.55	11/15/2023	
						GRAND TOTAL DUE			5,021.10		
15 094 01 122	3337	GEORGIAN WOODS CIR 3									
PATTERSON JO BROOKS	2023		H1 F	1,593.06	29.21	77.26	0.00	0.00	1,699.53	10/02/2023	
PATTERSON JO BROOKS	2023		H1 S	1,593.08	29.21	77.26	0.00	0.00	1,699.55	11/15/2023	
						GRAND TOTAL DUE			3,399.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 094 02 012	4127	LIPFEY LN 30034	3525								
THE MAVEN LEAGUE LLC	2022		F	1,330.48	159.37	65.33	0.00	0.00	1,555.18	01/16/2023	
THE MAVEN LEAGUE LLC	2022		S	1,330.48	159.37	65.33	0.00	0.00	1,555.18	01/16/2023	
BO CAPITAL LLC	2023		F	2,116.48	38.79	103.43	0.00	0.00	2,258.70	10/02/2023	
BO CAPITAL LLC	2023		S	2,116.48	38.79	103.43	0.00	0.00	2,258.70	11/15/2023	
						GRAND TOTAL DUE			7,627.76		
15 094 02 047	4235	HARVEST HILL CT 3003									
MCCOY LAWRENCE J	2023		S	2,962.37	54.30	145.72	0.00	0.00	3,162.39	11/15/2023	
						GRAND TOTAL DUE			3,162.39		
15 094 03 004	4165	BALLINA DR 30034	530								
WHEELER EARNESTINE A	2023		F	1,128.91	0.00	0.00	0.00	0.00	1,128.91	04/05/2024	
WHEELER EARNESTINE A	2023		S	1,128.91	0.00	0.00	0.00	0.00	1,128.91	04/05/2024	
						GRAND TOTAL DUE			2,257.82		
15 094 04 084	3050	COBB TRL 30034									
CLARKE IVOR G	2023		F	240.85	4.41	12.04	0.00	0.00	257.30	10/02/2023	
CLARKE IVOR G	2023		S	240.85	4.41	12.04	0.00	0.00	257.30	11/15/2023	
						GRAND TOTAL DUE			514.60		
15 094 06 026	3324	GEORGIAN WOODS CIR 3									
JOHNSON DARRELL R	2020		S	15.11	3.23	0.76	1.79	24.01	44.90	07/10/2021	
						GRAND TOTAL DUE			44.90		
15 094 07 002	4139	CASA LOMA DR 30034	5								
DOVE INGRID B	2023		H1F F	1,382.61	25.35	66.74	0.00	0.00	1,474.70	10/02/2023	
DOVE INGRID B	2023		H1F S	1,382.63	25.35	66.74	0.00	0.00	1,474.72	11/15/2023	
						GRAND TOTAL DUE			2,949.42		
15 094 10 011	3236	WYNDHAM PARK WAY 300									
DEAN ETHEL M	2023		H9F S	21.96	0.41	1.00	0.00	0.00	23.37	11/15/2023	
						GRAND TOTAL DUE			23.37		
15 095 01 005	2939	SNAPFINGER RD 30034									
2939 SNAPFINGER ROAD LLC	2023	2680-0166	F	12,445.51	228.13	543.32	0.00	0.00	13,216.96	10/02/2023	
2939 SNAPFINGER ROAD LLC	2023	2680-0166	S	12,445.51	228.13	543.32	28.00	75.00	13,319.96	11/15/2023	
						GRAND TOTAL DUE			26,536.92		
15 095 01 028	3083	MEADOWS TRL 30034									
HOOPER EDNA CHRISTINE	2023		H5S F	204.50	3.75	7.83	0.00	0.00	216.08	10/02/2023	
HOOPER EDNA CHRISTINE	2023		H5S S	204.50	3.75	7.83	0.00	0.00	216.08	11/15/2023	
						GRAND TOTAL DUE			432.16		
15 095 01 050	4335	GREENVALE DR 30034	3								
MOSTELLER SAMUEL F	2023		H1F F	1,203.59	22.07	57.78	0.00	0.00	1,283.44	10/02/2023	
MOSTELLER SAMUEL F	2023		H1F S	1,203.61	22.07	57.79	0.00	0.00	1,283.47	11/15/2023	
						GRAND TOTAL DUE			2,566.91		
15 095 01 103	3262	LUXEMBOURG CT 30034									
MALONE RAYMOND LOUIS	2023		H1F S	1,078.94	19.78	51.55	0.00	0.00	1,150.27	11/15/2023	
						GRAND TOTAL DUE			1,150.27		
15 095 01 192	4295	SEBRING WALK 30034	2								
WRIGHT SAMUEL J	2023		S	1,299.41	23.82	63.74	0.00	0.00	1,386.97	11/15/2023	
						GRAND TOTAL DUE			1,386.97		
15 095 01 234	4279	SEBRING WALK 30034									
WILSON CHARLOTTE R	2023		F	519.35	9.52	25.97	0.00	0.00	554.84	10/02/2023	
WILSON CHARLOTTE R	2023		S	519.35	9.52	25.97	0.00	0.00	554.84	11/15/2023	
						GRAND TOTAL DUE			1,109.68		
15 095 01 249	4444	HORSESHOE CT SE 3003									
FALLIN HENRY L	2023		H1S S	1,394.21	25.55	67.41	0.00	0.00	1,487.17	11/15/2023	
						GRAND TOTAL DUE			1,487.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 095 01 262	4377 HORSESHOE CT SE 3003										
PHILLIPS LUNA	2023	H4	F	591.02	10.84	27.16	0.00	0.00	629.02	10/02/2023	
PHILLIPS LUNA	2023	H4	S	591.04	10.84	27.16	0.00	0.00	629.04	11/15/2023	
						GRAND TOTAL DUE			1,258.06		
15 095 01 271	4287 SEBRING WALK 30034 2										
MILLER MARLON	2023		F	1,033.44	0.00	0.00	0.00	0.00	1,033.44	04/05/2024	
MILLER MARLON	2023		S	1,033.44	0.00	0.00	0.00	0.00	1,033.44	04/05/2024	
						GRAND TOTAL DUE			2,066.88		
15 095 01 313	3296 WYNDHAM PARK LN 3003										
DEKALB COUNTY	2016		F	379.83	208.86	18.99	0.00	0.00	607.68	09/30/2016	DC
DEKALB COUNTY	2016		S	379.82	208.85	18.99	30.50	20.00	658.16	11/15/2016	DC
DEKALB COUNTY	2017		F	195.62	94.35	9.78	0.00	0.00	299.75	10/02/2017	DC
DEKALB COUNTY	2017		S	195.61	94.35	9.78	30.50	20.00	350.24	11/15/2017	DC
DEKALB COUNTY	2018		F	29.84	12.15	1.49	0.00	0.00	43.48	10/01/2018	DC
DEKALB COUNTY	2018		S	29.83	12.15	1.49	0.00	0.00	43.47	11/15/2018	DC
DEKALB COUNTY	2019		F	29.84	9.62	1.49	0.00	0.00	40.95	09/30/2019	DC
DEKALB COUNTY	2019		S	29.83	9.62	1.49	0.00	0.00	40.94	11/15/2019	DC
DEKALB COUNTY	2020		F	29.84	3.73	1.49	0.00	0.00	35.06	12/02/2022	
DEKALB COUNTY	2020		S	29.83	3.73	1.49	0.00	0.00	35.05	12/02/2022	
DEKALB COUNTY	2021		F	29.84	3.73	1.49	0.00	0.00	35.06	12/02/2022	
DEKALB COUNTY	2021		S	29.83	3.73	1.49	0.00	0.00	35.05	12/02/2022	
DEKALB COUNTY	2022	2593-0041	F	29.84	3.57	1.49	0.00	0.00	34.90	09/30/2022	
DEKALB COUNTY	2022	2593-0041	S	29.83	3.57	1.49	18.00	20.00	72.89	11/15/2022	
						GRAND TOTAL DUE			2,332.68		
15 095 01 314	3300 WYNDHAM PARK LN 3003										
DEKALB COUNTY	2016		F	230.82	126.92	11.54	0.00	0.00	369.28	09/30/2016	DC
DEKALB COUNTY	2016		S	230.81	126.91	11.54	30.50	20.00	419.76	11/15/2016	DC
DEKALB COUNTY	2017		F	182.36	87.96	9.12	0.00	0.00	279.44	10/02/2017	DC
DEKALB COUNTY	2017		S	182.35	87.95	9.12	30.50	20.00	329.92	11/15/2017	DC
DEKALB COUNTY	2018		F	16.58	6.75	0.83	0.00	0.00	24.16	10/01/2018	DC
DEKALB COUNTY	2018		S	16.57	6.75	0.83	0.00	0.00	24.15	11/15/2018	DC
DEKALB COUNTY	2019		F	16.58	5.34	0.83	0.00	0.00	22.75	09/30/2019	DC
DEKALB COUNTY	2019		S	16.57	5.34	0.83	0.00	0.00	22.74	11/15/2019	DC
DEKALB COUNTY	2020		F	165.03	40.40	8.25	0.00	0.00	213.68	01/03/2021	
DEKALB COUNTY	2020		S	165.03	40.40	8.25	0.00	0.00	213.68	01/03/2021	
DEKALB COUNTY	2021		F	165.03	30.09	8.25	0.00	0.00	203.37	09/30/2021	
DEKALB COUNTY	2021		S	165.03	30.09	8.25	0.00	0.00	203.37	11/15/2021	
						GRAND TOTAL DUE			2,326.30		
15 095 01 339	4318 WYNDHAM PARK CIR 300										
RAY CHRISTAL	2023	H1F	S	1,495.83	27.42	72.40	0.00	0.00	1,595.65	11/15/2023	
						GRAND TOTAL DUE			1,595.65		
15 095 01 348	4260 WYNDHAM PARK CIR 300										
SELASSIE AMA	2023	H1F	F	180.83	0.00	0.00	0.00	0.00	180.83	04/05/2024	
SELASSIE AMA	2023	H1F	S	180.83	0.00	0.00	0.00	0.00	180.83	04/05/2024	
						GRAND TOTAL DUE			361.66		
15 095 01 368	4273 WYNDHAM PARK CIR 300										
MARDELL BROWN FAMILY TRU	2023	H4F	S	480.90	8.82	21.65	0.00	0.00	511.37	11/15/2023	
						GRAND TOTAL DUE			511.37		
15 095 01 401	4281 SEBRING WALK 30034										
2939 SNAPFINGER ROAD LLC	2023		F	143.63	2.63	7.18	0.00	0.00	153.44	10/02/2023	
2939 SNAPFINGER ROAD LLC	2023		S	143.63	2.63	7.18	0.00	0.00	153.44	11/15/2023	
						GRAND TOTAL DUE			306.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 095 05 029	4264	SEBRING WALK 30034 2									
BROOKS DENNIS	2023	H1F S		346.92	0.00	0.00	0.00	0.00	346.92	04/05/2024	
GRAND TOTAL DUE									346.92		
15 095 05 031	4248	SEBRING WALK 30034									
IRUKE AJUMOBI	2023	H1F F		1,375.67	25.22	66.39	0.00	0.00	1,467.28	10/02/2023	
IRUKE AJUMOBI	2023	H1F S		1,375.69	25.22	66.39	0.00	0.00	1,467.30	11/15/2023	
GRAND TOTAL DUE									2,934.58		
15 095 05 035	2985	HARLOW LN 30034 2404									
COPENNY BOBBY	2023	H4F S		237.49	4.36	9.48	0.00	0.00	251.33	11/15/2023	
GRAND TOTAL DUE									251.33		
15 096 01 001	4678	THOMPSON MILL RD 300									
KRD LLC	2023	F		705.71	12.94	35.29	0.00	0.00	753.94	10/02/2023	
KRD LLC	2023	S		705.71	12.94	35.29	0.00	0.00	753.94	11/15/2023	
GRAND TOTAL DUE									1,507.88		
15 096 02 006	3127	BEECH VALLEY CT 3003									
CRAFT HOME BUILDERS LLC	2023	F		147.76	2.71	7.39	0.00	0.00	157.86	10/02/2023	
CRAFT HOME BUILDERS LLC	2023	S		147.75	2.71	7.39	0.00	0.00	157.85	11/15/2023	
GRAND TOTAL DUE									315.71		
15 096 02 009	3138	SNAPFINGER RD 30034									
RAW PROPERTIES INC	2023	F		499.20	9.15	0.00	0.00	0.00	508.35	10/02/2023	
RAW PROPERTIES INC	2023	S		499.20	9.15	0.00	0.00	0.00	508.35	11/15/2023	
GRAND TOTAL DUE									1,016.70		
15 096 02 012	3121	BEECH VALLEY CT 3003									
CRAFT HOME BUILDERS LLC	2023	F		145.74	2.67	7.28	0.00	0.00	155.69	10/02/2023	
CRAFT HOME BUILDERS LLC	2023	S		145.73	2.67	7.28	0.00	0.00	155.68	11/15/2023	
GRAND TOTAL DUE									311.37		
15 096 02 013	3115	BEECH VALLEY CT 3003									
CRAFT HOME BUILDERS LLC	2023	F		136.65	2.51	6.83	0.00	0.00	145.99	10/02/2023	
CRAFT HOME BUILDERS LLC	2023	S		136.64	2.51	6.83	0.00	0.00	145.98	11/15/2023	
GRAND TOTAL DUE									291.97		
15 096 02 014	3111	BEECH VALLEY CT 3003									
CRAFT HOME BUILDERS LLC	2023	F		127.05	2.33	6.35	0.00	0.00	135.73	10/02/2023	
CRAFT HOME BUILDERS LLC	2023	S		127.05	2.33	6.35	0.00	0.00	135.73	11/15/2023	
GRAND TOTAL DUE									271.46		
15 096 02 015	3112	BEECH VALLEY CT 3003									
CRAFT HOME BUILDERS LLC	2023	F		127.05	2.33	6.35	0.00	0.00	135.73	10/02/2023	
CRAFT HOME BUILDERS LLC	2023	S		127.05	2.33	6.35	0.00	0.00	135.73	11/15/2023	
GRAND TOTAL DUE									271.46		
15 096 02 016	3116	BEECH VALLEY CT 3003									
CRAFT HOME BUILDERS LLC	2023	F		127.05	2.33	6.35	0.00	0.00	135.73	10/02/2023	
CRAFT HOME BUILDERS LLC	2023	S		127.05	2.33	6.35	0.00	0.00	135.73	11/15/2023	
GRAND TOTAL DUE									271.46		
15 096 02 017	3122	BEECH VALLEY CT 3003									
CRAFT HOME BUILDERS LLC	2023	F		152.30	2.79	7.61	0.00	0.00	162.70	10/02/2023	
CRAFT HOME BUILDERS LLC	2023	S		152.30	2.79	7.61	0.00	0.00	162.70	11/15/2023	
GRAND TOTAL DUE									325.40		
15 096 02 018	3128	BEECH VALLEY CT 3003									
CRAFT HOME BUILDERS LLC	2023	F		157.86	2.90	7.89	0.00	0.00	168.65	10/02/2023	
CRAFT HOME BUILDERS LLC	2023	S		157.85	2.89	7.89	0.00	0.00	168.63	11/15/2023	
GRAND TOTAL DUE									337.28		
15 096 02 020	3138	BEECH VALLEY CT 3003									
CRAFT HOME BUILDERS LLC	2023	F		146.24	2.68	7.31	0.00	0.00	156.23	10/02/2023	
CRAFT HOME BUILDERS LLC	2023	S		146.24	2.68	7.31	0.00	0.00	156.23	11/15/2023	
GRAND TOTAL DUE									312.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 096 02 025 2994 RIDERS TRL 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BONGO ALI BEN HIS ESTATE	2021		F	1,461.04	266.37	71.86	0.00	0.00	1,799.27	09/30/2021	
BONGO ALI BEN HIS ESTATE	2021		S	1,461.55	266.47	71.89	0.00	0.00	1,799.91	11/15/2021	
BONGO ALI BEN HIS ESTATE	2022	2593-0050	F	1,777.55	212.92	87.69	0.00	0.00	2,078.16	09/30/2022	
BONGO ALI BEN HIS ESTATE	2022	2593-0050	S	1,777.55	212.92	87.69	28.00	75.00	2,181.16	11/15/2022	
BONGO ALI BEN HIS ESTATE	2023		F	2,284.89	41.89	111.85	0.00	0.00	2,438.63	10/02/2023	
BONGO ALI BEN HIS ESTATE	2023		S	2,284.89	41.89	111.85	0.00	0.00	2,438.63	11/15/2023	
GRAND TOTAL DUE									12,735.76		
15 096 02 027 3146 BEECH VALLEY CT 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CRAFT HOME BUILDERS LLC	2023		F	271.15	4.97	13.56	0.00	0.00	289.68	10/02/2023	
CRAFT HOME BUILDERS LLC	2023		S	271.15	4.97	13.56	0.00	0.00	289.68	11/15/2023	
GRAND TOTAL DUE									579.36		
15 096 02 029 3158 BEECH VALLEY CT 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CRAFT HOME BUILDERS LLC	2023		F	291.86	5.35	14.59	0.00	0.00	311.80	10/02/2023	
CRAFT HOME BUILDERS LLC	2023		S	291.85	5.34	14.59	0.00	0.00	311.78	11/15/2023	
GRAND TOTAL DUE									623.58		
15 096 02 030 3168 BEECH VALLEY CT 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CRAFT HOME BUILDERS LLC	2023		F	284.79	5.22	14.24	0.00	0.00	304.25	10/02/2023	
CRAFT HOME BUILDERS LLC	2023		S	284.78	5.22	14.24	0.00	0.00	304.24	11/15/2023	
GRAND TOTAL DUE									608.49		
15 096 02 042 3180 RIDERS TRL 30034 360 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEPARTMENT OF TRANSPORT	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
DEPARTMENT OF TRANSPORT	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
DEPARTMENT OF TRANSPORT	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
DEPARTMENT OF TRANSPORT	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
DEPARTMENT OF TRANSPORT	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
DEPARTMENT OF TRANSPORT	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
DEPARTMENT OF TRANSPORT	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
DEPARTMENT OF TRANSPORT	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
DEPARTMENT OF TRANSPORT	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
DEPARTMENT OF TRANSPORT	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
DEPARTMENT OF TRANSPORT	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
DEPARTMENT OF TRANSPORT	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
DEPARTMENT OF TRANSPORT	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
DEPARTMENT OF TRANSPORT	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
GRAND TOTAL DUE									446.86		
15 096 02 063 3213 GOLDENCHAIN DR 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
BUGGS TONYA A	2023	H3F	F	387.08	7.10	16.96	0.00	0.00	411.14	10/02/2023	
BUGGS TONYA A	2023	H3F	S	387.09	7.10	16.96	0.00	0.00	411.15	11/15/2023	
GRAND TOTAL DUE									822.29		
15 096 02 071 3148 R SNAPPINGER RD REAR TAX DISTRICT: S6 EAST METRO CID DUE DATE: CODE:											
RAW PROPERTIES INC	2023		F	436.80	8.01	0.00	0.00	0.00	444.81	10/02/2023	
RAW PROPERTIES INC	2023		S	436.80	8.01	0.00	0.00	0.00	444.81	11/15/2023	
GRAND TOTAL DUE									889.62		
15 096 02 118 3140 NORTHCHESTER PL 3003 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
RAGIN WILLIE	2023		F	863.44	0.00	0.00	0.00	0.00	863.44	04/05/2024	
RAGIN WILLIE	2023		S	863.44	0.00	0.00	0.00	0.00	863.44	04/05/2024	
GRAND TOTAL DUE									1,726.88		
15 096 02 121 3137 NORTHCHESTER PL 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DAVIS CECIL HIS ESTATE F	2016	1843-0468	F	329.07	180.95	16.45	0.00	0.00	526.47	09/30/2016	
DAVIS CECIL HIS ESTATE F	2016	1843-0468	S	329.07	180.95	16.45	31.00	20.00	577.47	11/15/2016	
GRAND TOTAL DUE									1,103.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 096 02 121	3137	NORTHCHESTER	PL 3003								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
DAVIS CECIL HIS ESTATE F	2017	1979-0266	F	283.92	136.94	14.20	0.00	0.00	435.06	10/02/2017	
DAVIS CECIL HIS ESTATE F	2017	1979-0266	S	283.92	136.94	14.20	30.50	20.00	485.56	11/15/2017	
DAVIS CECIL HIS ESTATE F	2018	2148-450	F	283.32	115.40	14.17	0.00	0.00	412.89	10/01/2018	
DAVIS CECIL HIS ESTATE F	2018	2148-450	S	283.32	115.40	14.17	30.50	20.00	463.39	11/15/2018	
DAVIS CECIL HIS ESTATE F	2019	2271-0302	F	282.72	91.14	14.14	0.00	0.00	388.00	09/30/2019	
DAVIS CECIL HIS ESTATE F	2019	2271-0302	S	282.72	91.14	14.14	30.50	20.00	438.50	11/15/2019	
DAVIS CECIL HIS ESTATE F	2020	2364-0537	F	284.52	69.65	14.23	0.00	0.00	368.40	09/30/2020	
DAVIS CECIL HIS ESTATE F	2020	2364-0537	S	284.52	69.65	14.23	28.00	440.82	837.22	11/16/2020	
DAVIS CECIL HIS ESTATE F	2021	2447-0306	F	287.18	52.35	14.36	0.00	0.00	353.89	09/30/2021	
DAVIS CECIL HIS ESTATE F	2021	2447-0306	S	287.18	52.35	14.36	28.00	58.98	440.87	11/15/2021	
DAVIS CECIL HIS ESTATE F	2022	2593-0053	F	283.08	33.91	14.16	0.00	0.00	331.15	09/30/2022	
DAVIS CECIL HIS ESTATE F	2022	2593-0053	S	283.08	33.91	14.16	28.00	20.00	379.15	11/15/2022	
DAVIS CECIL HIS ESTATE F	2023		F	284.65	5.22	14.23	0.00	0.00	304.10	10/02/2023	
DAVIS CECIL HIS ESTATE F	2023		S	284.65	5.22	14.23	0.00	0.00	304.10	11/15/2023	
						GRAND TOTAL DUE			5,942.28		
15 096 02 140	3150	SNAPFINGER RD	30034								
						TAX DISTRICT:	S6	EAST METRO CID		DUE DATE:	CODE:
RAW PROPERTIES INC	2023		S	32.38	0.59	1.62	0.00	0.00	34.59	11/15/2023	
						GRAND TOTAL DUE			34.59		
15 096 02 145	4695	THOMPSON MILL RD	300								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
OGUNDEPO MARYAM	2022		F	247.60	29.66	12.38	0.00	0.00	289.64	09/30/2022	
OGUNDEPO MARYAM	2022		S	421.03	50.44	21.05	0.00	0.00	492.52	11/15/2022	
OGUNDEPO MARYAM	2023		F	504.01	9.24	25.20	0.00	0.00	538.45	10/02/2023	
OGUNDEPO MARYAM	2023		S	504.01	9.24	25.20	0.00	0.00	538.45	11/15/2023	
						GRAND TOTAL DUE			1,859.06		
15 096 02 146	3176	BEECH VALLEY CT	3003								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CRAFT HOME BUILDERS LLC	2023		F	277.21	5.08	13.86	0.00	0.00	296.15	10/02/2023	
CRAFT HOME BUILDERS LLC	2023		S	277.21	5.08	13.86	0.00	0.00	296.15	11/15/2023	
						GRAND TOTAL DUE			592.30		
15 096 02 147	3184	BEECH VALLEY CT	3003								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CRAFT HOME BUILDERS LLC	2023		F	272.67	4.99	13.63	0.00	0.00	291.29	10/02/2023	
CRAFT HOME BUILDERS LLC	2023		S	272.66	4.99	13.63	0.00	0.00	291.28	11/15/2023	
						GRAND TOTAL DUE			582.57		
15 096 02 148	4573	BEECH VALLEY LN	3003								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CRAFT HOME BUILDERS LLC	2023		F	167.96	3.08	8.40	0.00	0.00	179.44	10/02/2023	
CRAFT HOME BUILDERS LLC	2023		S	167.95	3.08	8.40	0.00	0.00	179.43	11/15/2023	
						GRAND TOTAL DUE			358.87		
15 096 02 149	4581	BEECH VALLEY LN	3003								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CRAFT HOME BUILDERS LLC	2023		F	147.25	2.70	7.36	0.00	0.00	157.31	10/02/2023	
CRAFT HOME BUILDERS LLC	2023		S	147.25	2.70	7.36	0.00	0.00	157.31	11/15/2023	
						GRAND TOTAL DUE			314.62		
15 096 02 150	4589	BEECH VALLEY LN	3003								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CRAFT HOME BUILDERS LLC	2023		F	155.84	2.86	7.79	0.00	0.00	166.49	10/02/2023	
CRAFT HOME BUILDERS LLC	2023		S	155.83	2.86	7.79	0.00	0.00	166.48	11/15/2023	
						GRAND TOTAL DUE			332.97		
15 096 02 151	4595	BEECH VALLEY LN	3003								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CRAFT HOME BUILDERS LLC	2023		F	140.18	2.57	7.01	0.00	0.00	149.76	10/02/2023	
CRAFT HOME BUILDERS LLC	2023		S	140.18	2.57	7.01	0.00	0.00	149.76	11/15/2023	
						GRAND TOTAL DUE			299.52		
15 096 02 152	4599	BEECH VALLEY LN	3003								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CRAFT HOME BUILDERS LLC	2023		F	132.61	2.43	6.63	0.00	0.00	141.67	10/02/2023	
CRAFT HOME BUILDERS LLC	2023		S	132.60	2.43	6.63	0.00	0.00	141.66	11/15/2023	
						GRAND TOTAL DUE			283.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 096 02 153	4600 BEECH VALLEY LN 3003										
CRAFT HOME BUILDERS LLC	2023		F	131.09	2.40	6.55	0.00	0.00	140.04	10/02/2023	
CRAFT HOME BUILDERS LLC	2023		S	131.09	2.40	6.55	0.00	0.00	140.04	11/15/2023	
						GRAND TOTAL DUE			280.08		
15 096 02 154	4596 BEECH VALLEY LN 3003										
CRAFT HOME BUILDERS LLC	2023		F	133.11	2.44	6.65	0.00	0.00	142.20	10/02/2023	
CRAFT HOME BUILDERS LLC	2023		S	133.11	2.44	6.65	0.00	0.00	142.20	11/15/2023	
						GRAND TOTAL DUE			284.40		
15 096 02 155	4590 BEECH VALLEY LN 3003										
CRAFT HOME BUILDERS LLC	2023		F	152.30	2.79	7.61	0.00	0.00	162.70	10/02/2023	
CRAFT HOME BUILDERS LLC	2023		S	152.30	2.79	7.61	0.00	0.00	162.70	11/15/2023	
						GRAND TOTAL DUE			325.40		
15 096 03 005	3063 SNAPPFINGER RD 30034										
AXOM ENTERPRISES LLC	2023		F	2,573.07	47.17	128.66	0.00	0.00	2,748.90	10/02/2023	
AXOM ENTERPRISES LLC	2023		S	2,573.07	47.17	128.66	0.00	0.00	2,748.90	11/15/2023	
						GRAND TOTAL DUE			5,497.80		
15 096 04 003	4495 THOMPSON MILL RD 300										
FIRSTCAP FINANCIAL LLC	2023		F	2,216.33	40.63	108.42	0.00	0.00	2,365.38	10/02/2023	
FIRSTCAP FINANCIAL LLC	2023		S	2,216.33	40.63	108.42	0.00	0.00	2,365.38	11/15/2023	
						GRAND TOTAL DUE			4,730.76		
15 096 04 004	4505 THOMPSON MILL RD 300										
FIRSTCAP FINANCIAL LLC	2023		F	74.45	1.36	3.72	0.00	0.00	79.53	10/02/2023	
FIRSTCAP FINANCIAL LLC	2023		S	74.45	1.36	3.72	0.00	0.00	79.53	11/15/2023	
						GRAND TOTAL DUE			159.06		
15 096 06 006	4733 WILDGINGER RUN 30038										
REID ANNIE M	2023		H4F S	209.34	3.83	8.07	0.00	0.00	221.24	11/15/2023	
						GRAND TOTAL DUE			221.24		
15 096 08 011	3230 GOLDENCHAIN DR 30038										
BICARIE TOUSSAINT	2023		F	2,168.78	39.76	106.04	0.00	0.00	2,314.58	10/02/2023	
BICARIE TOUSSAINT	2023		S	2,168.78	39.76	106.04	0.00	0.00	2,314.58	11/15/2023	
						GRAND TOTAL DUE			4,629.16		
15 097 01 066	4653 HUNTSMAN BND 30034 2										
PRICE BOBBIE ANN	2023		F	548.39	5.25	27.42	0.00	0.00	581.06	02/03/2024	
PRICE BOBBIE ANN	2023		S	850.40	8.15	42.52	0.00	0.00	901.07	02/03/2024	
						GRAND TOTAL DUE			1,482.13		
15 097 01 075	4583 HUNTSMAN BND 30034										
ALEXANDER CODY R	2023		S	113.70	2.08	5.57	0.00	0.00	121.35	11/15/2023	
						GRAND TOTAL DUE			121.35		
15 097 02 007	2915 THOMPSON CIR 30034 2										
REEVES JANELLE	2023		H4F F	333.15	6.11	14.26	0.00	0.00	353.52	10/02/2023	
REEVES JANELLE	2023		H4F S	333.17	6.11	14.26	0.00	0.00	353.54	11/15/2023	
						GRAND TOTAL DUE			707.06		
15 097 04 004	4732 HUNTSMAN BND 30034 2										
PATTERSON RUSSELL	2023		H1F S	1,032.13	18.92	49.30	0.00	0.00	1,100.35	11/15/2023	
						GRAND TOTAL DUE			1,100.35		
15 097 04 018	4582 HUNTSMAN BND 30034 2										
EDWARDS DELORIS	2023		F	105.84	1.01	5.29	0.00	0.00	112.14	02/03/2024	
EDWARDS DELORIS	2023		S	105.84	1.01	5.29	0.00	0.00	112.14	02/03/2024	
						GRAND TOTAL DUE			224.28		
15 097 05 012	4560 THOMPSON MILL RD 300										
PATTON DOROTHY L EST PEF	2023		H4F F	351.65	6.45	15.19	0.00	0.00	373.29	10/02/2023	
PATTON DOROTHY L EST PEF	2023		H4F S	351.67	6.45	15.19	0.00	0.00	373.31	11/15/2023	
						GRAND TOTAL DUE			746.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 097 05 032	4605	WONDER VALLEY TRL 30									
WALTON MARILYN A	2023	H1 S		1,361.64	24.96	65.69	0.00	0.00	1,452.29	11/15/2023	
GRAND TOTAL DUE									1,452.29		
15 097 06 006	4703	JAKES TRL 30034 2510									
MILES DARLENE	2023	H1F S		428.34	0.00	0.00	0.00	0.00	428.34	04/05/2024	
GRAND TOTAL DUE									428.34		
15 097 06 012	4753	JAKES TRL 30034 2510									
GOSS TONJA	2023	H1F F		203.99	3.75	9.64	0.00	0.00	217.38	10/02/2023	
GOSS TONJA	2023	H1F S		872.43	16.00	41.23	0.00	0.00	929.66	11/15/2023	
GRAND TOTAL DUE									1,147.04		
15 098 01 001	2861	TREADWAY DR 30034									
NURSE LLOYD	2023	F		1,790.33	32.81	87.12	0.00	0.00	1,910.26	10/02/2023	
NURSE LLOYD	2023	S		1,790.33	32.81	87.12	0.00	0.00	1,910.26	11/15/2023	
GRAND TOTAL DUE									3,820.52		
15 098 01 005	2622	SNAPFINGER RD 30034									
SALT AND LIGHT TRUTH CEN	2022	F		74.40	8.91	0.00	0.00	0.00	83.31	09/30/2022	
SALT AND LIGHT TRUTH CEN	2022	S		74.40	8.91	0.00	0.00	0.00	83.31	11/15/2022	
SALT AND LIGHT TRUTH CEN	2023	F		148.80	2.73	0.00	0.00	0.00	151.53	10/02/2023	
SALT AND LIGHT TRUTH CEN	2023	S		148.80	2.73	0.00	0.00	0.00	151.53	11/15/2023	
GRAND TOTAL DUE									469.68		
15 098 02 003	2663	SNAPFINGER RD 30034									
ANGLADE KENOL	2023	S		9.15	0.16	0.42	0.00	0.00	9.73	11/15/2023	
GRAND TOTAL DUE									9.73		
15 098 02 004	2681	SNAPFINGER RD 30034									
RDBS LLC	2023	S		501.34	9.19	22.67	0.00	0.00	533.20	11/15/2023	
GRAND TOTAL DUE									533.20		
15 098 02 005	2705	SNAPFINGER RD 30034									
GEORGIA DOT	2016	F		24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
GEORGIA DOT	2016	S		24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
GEORGIA DOT	2017	F		24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
GEORGIA DOT	2017	S		24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
GEORGIA DOT	2018	F		24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
GEORGIA DOT	2018	S		24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
GEORGIA DOT	2019	F		24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
GEORGIA DOT	2019	S		24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
GEORGIA DOT	2020	F		24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
GEORGIA DOT	2020	S		24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
GEORGIA DOT	2021	F		24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
GEORGIA DOT	2021	S		24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
GEORGIA DOT	2022	F		24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
GEORGIA DOT	2022	S		24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
GEORGIA DOT	2023	F		48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
GEORGIA DOT	2023	S		48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									544.62		
15 098 02 010	2795	SNAPFINGER RD 30034									
MOORE JR DARRYL VIRGENE	2023	H1F F		39.96	0.74	1.89	0.00	0.00	42.59	10/02/2023	
MOORE JR DARRYL VIRGENE	2023	H1F S		884.94	16.22	41.85	0.00	0.00	943.01	11/15/2023	
GRAND TOTAL DUE									985.60		
15 098 02 052	4294	PLEASANT RIDGE RD 30									
SRRK TRUST	2023	F		1,085.12	0.00	0.00	0.00	0.00	1,085.12	04/05/2024	
SRRK TRUST	2023	S		1,085.12	0.00	0.00	0.00	0.00	1,085.12	04/05/2024	
GRAND TOTAL DUE									2,170.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 098 02 063	0	SNAPFINGER RD 30034									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
WHITE ELZY B	2018		2148-467 F	8.80	3.58	0.44	0.00	0.00	12.82	10/01/2018	
WHITE ELZY B	2018		2148-467 S	8.80	3.58	0.44	20.50	20.00	53.32	11/15/2018	
WHITE ELZY B	2019		2271-0318 F	8.78	2.83	0.44	0.00	0.00	12.05	09/30/2019	
WHITE ELZY B	2019		2271-0318 S	8.78	2.83	0.44	20.50	67.96	100.51	11/15/2019	
WHITE ELZY B	2020		2365-0002 F	8.78	2.15	0.44	0.00	0.00	11.37	09/30/2020	
WHITE ELZY B	2020		2365-0002 S	8.78	2.15	0.44	18.00	192.96	222.33	11/16/2020	
WHITE ELZY B	2021		2465-0509 F	8.78	1.60	0.44	0.00	0.00	10.82	09/30/2021	
WHITE ELZY B	2021		2465-0509 S	8.78	1.60	0.44	18.00	373.98	402.80	11/15/2021	
WHITE ELZY B	2022		2593-0065 F	8.78	1.05	0.44	0.00	0.00	10.27	09/30/2022	
WHITE ELZY B	2022		2593-0065 S	8.78	1.05	0.44	18.00	377.32	405.59	11/15/2022	
WHITE ELZY B	2023		F	24.52	0.45	1.23	0.00	0.00	26.20	10/02/2023	
WHITE ELZY B	2023		S	24.52	0.45	1.23	0.00	0.00	26.20	11/15/2023	
									1,294.28		
									GRAND TOTAL DUE		
15 098 03 021	2900	PEBBLE DR 30034 2413									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
SMITH ZACK	2023		H1F F	1,141.45	20.92	54.68	0.00	0.00	1,217.05	10/02/2023	
SMITH ZACK	2023		H1F S	1,141.47	20.92	54.68	0.00	0.00	1,217.07	11/15/2023	
									2,434.12		
									GRAND TOTAL DUE		
15 098 03 032	4440	R THOMPSON MILL RD R									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
IKNER CLAUDE	2016		1843-0490 F	41.54	22.84	2.08	0.00	0.00	66.46	09/30/2016	13
IKNER CLAUDE	2016		1843-0490 S	41.54	22.84	2.08	21.00	412.36	499.82	11/15/2016	13
IKNER CLAUDE	2017		1979-0283 F	41.44	19.99	2.07	0.00	0.00	63.50	10/02/2017	13
IKNER CLAUDE	2017		1979-0283 S	41.44	19.99	2.07	20.50	429.28	513.28	11/15/2017	13
IKNER CLAUDE	2018		2148-471 F	41.35	16.84	2.07	0.00	0.00	60.26	10/01/2018	13
IKNER CLAUDE	2018		2148-471 S	41.35	16.84	2.07	20.50	20.00	100.76	11/15/2018	13
IKNER CLAUDE	2019		2271-0322 F	41.26	13.30	2.06	0.00	0.00	56.62	09/30/2019	13
IKNER CLAUDE	2019		2271-0322 S	41.26	13.30	2.06	20.50	354.05	431.17	11/15/2019	13
IKNER CLAUDE	2020		2365-0005 F	41.26	10.10	2.06	0.00	0.00	53.42	09/30/2020	13
IKNER CLAUDE	2020		2365-0005 S	41.26	10.10	2.06	18.00	579.89	651.31	11/16/2020	13
IKNER CLAUDE	2021		2447-0307 F	41.26	7.52	2.06	0.00	0.00	50.84	09/30/2021	13
IKNER CLAUDE	2021		2447-0307 S	41.26	7.52	2.06	18.00	20.00	88.84	11/15/2021	13
IKNER CLAUDE	2022		2593-0068 F	41.26	4.94	2.06	0.00	0.00	48.26	09/30/2022	13
IKNER CLAUDE	2022		2593-0068 S	41.26	4.94	2.06	18.00	20.00	86.26	11/15/2022	13
IKNER CLAUDE	2023		F	108.61	1.99	5.43	0.00	0.00	116.03	10/02/2023	13
IKNER CLAUDE	2023		S	108.61	1.99	5.43	0.00	0.00	116.03	11/15/2023	13
									3,002.86		
									GRAND TOTAL DUE		
15 098 03 038	4426	THOMPSON MILL RD 300									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
PHILLIPS JILL BENNETT	2023		F	271.65	4.97	13.58	0.00	0.00	290.20	10/02/2023	
PHILLIPS JILL BENNETT	2023		S	271.65	4.97	13.58	0.00	0.00	290.20	11/15/2023	
									580.40		
									GRAND TOTAL DUE		
15 098 03 045	2884	THOMPSON CIR 30034									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
ARMANI DONTAE PROPERTY M	2023		F	240.85	4.41	12.04	0.00	0.00	257.30	10/02/2023	
ARMANI DONTAE PROPERTY M	2023		S	240.85	4.41	12.04	0.00	0.00	257.30	11/15/2023	
									514.60		
									GRAND TOTAL DUE		
15 098 05 016	2814	SNAPFINGER RD 30034									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
BROWN CALVIN	2022		2593-0069 F	1,548.20	185.46	76.56	0.00	0.00	1,810.22	09/30/2022	13
BROWN CALVIN	2022		2593-0069 S	2,194.54	262.87	108.53	28.00	113.98	2,707.92	11/15/2022	13
BROWN CALVIN	2023		2680-0167 F	2,739.70	50.22	134.59	0.00	0.00	2,924.51	10/02/2023	
BROWN CALVIN	2023		2680-0167 S	2,739.70	50.22	134.59	28.00	20.00	2,972.51	11/15/2023	
									10,415.16		
									GRAND TOTAL DUE		
15 098 06 003	2844	TREADWAY DR 30034									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
GLENN PATRICIA DENISE	2023		H1 F	1,389.90	25.48	67.10	0.00	0.00	1,482.48	10/02/2023	
GLENN PATRICIA DENISE	2023		H1 S	1,389.92	25.48	67.10	0.00	0.00	1,482.50	11/15/2023	
									2,964.98		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 098 06 030	4436 R	HUNTSMAN BND 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EQUITY TRUST CO CUSTODIA	2016	1843-0494	F	31.82	17.50	1.59	0.00	0.00	50.91	09/30/2016	DO
EQUITY TRUST CO CUSTODIA	2016	1843-0494	S	31.82	17.50	1.59	21.00	20.00	91.91	11/15/2016	DO
EQUITY TRUST CO CUSTODIA	2017	2148-473	F	31.75	15.31	1.59	0.00	0.00	48.65	10/02/2017	DO
EQUITY TRUST CO CUSTODIA	2017	2148-473	S	31.75	15.31	1.59	20.50	20.00	89.15	11/15/2017	DO
BARKS DESIGN LLC	2018	2148-474	F	43.99	17.92	2.20	0.00	0.00	64.11	10/01/2018	DO
BARKS DESIGN LLC	2018	2148-474	S	43.99	17.92	2.20	20.50	456.23	540.84	11/15/2018	DO
BARKS DESIGN LLC	2019	2271-0325	F	43.89	14.15	2.19	0.00	0.00	60.23	09/30/2019	
BARKS DESIGN LLC	2019	2271-0325	S	43.89	14.15	2.19	20.50	433.54	514.27	11/15/2019	
BARKS DESIGN LLC	2020	2365-0009	F	43.89	10.75	2.19	0.00	0.00	56.83	09/30/2020	
BARKS DESIGN LLC	2020	2365-0009	S	43.89	10.75	2.19	18.00	20.00	94.83	11/16/2020	
BARKS DESIGN LLC	2021	2447-0308	F	43.89	8.00	2.19	0.00	0.00	54.08	09/30/2021	
BARKS DESIGN LLC	2021	2447-0308	S	43.89	8.00	2.19	18.00	20.00	92.08	11/15/2021	
BARKS DESIGN LLC	2022	2593-0072	F	43.90	5.26	2.20	0.00	0.00	51.36	09/30/2022	
BARKS DESIGN LLC	2022	2593-0072	S	43.90	5.26	2.20	18.00	20.00	89.36	11/15/2022	
BARKS DESIGN LLC	2023		F	120.86	2.22	6.04	0.00	0.00	129.12	10/02/2023	
BARKS DESIGN LLC	2023		S	120.86	2.22	6.04	0.00	0.00	129.12	11/15/2023	
GRAND TOTAL DUE									2,156.85		
15 098 09 012	4502	HUNTSMAN BND 30034 2									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ORDAZ GERMAN OGARRIO	2022		F	232.73	27.88	10.44	0.00	0.00	271.05	01/16/2023	
ORDAZ GERMAN OGARRIO	2022		S	232.73	27.88	10.44	28.00	20.00	319.05	01/16/2023	
WARD CYRSTAL	2023		F	584.72	10.72	26.84	0.00	0.00	622.28	10/02/2023	
WARD CYRSTAL	2023		S	584.72	10.72	26.84	0.00	0.00	622.28	11/15/2023	
GRAND TOTAL DUE									1,834.66		
15 098 10 030	4411	STERLING FOREST DR 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HEALING HEARTS OF FAMILI	2023		F	2,519.87	46.19	123.60	0.00	0.00	2,689.66	10/02/2023	
HEALING HEARTS OF FAMILI	2023		S	2,519.87	46.19	123.60	0.00	0.00	2,689.66	11/15/2023	
GRAND TOTAL DUE									5,379.32		
15 098 11 004	4390	STERLING FOREST DR 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TINSLEY JAMES MARSHALL	2023	H4F	F	203.36	3.73	7.77	0.00	0.00	214.86	10/02/2023	
TINSLEY JAMES MARSHALL	2023	H4F	S	203.36	3.73	7.77	0.00	0.00	214.86	11/15/2023	
GRAND TOTAL DUE									429.72		
15 098 12 005	4341	STERLING FOREST DR 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GAINES JAMES RICHARD	2019	H4F	F	168.62	54.34	7.69	0.00	0.00	230.65	09/30/2019	
GAINES JAMES RICHARD	2019	H4F	S	272.14	87.73	12.41	0.00	0.00	372.28	11/15/2019	
GAINES JAMES RICHARD	2023	H4F	F	205.65	3.77	7.89	0.00	0.00	217.31	10/02/2023	
GAINES JAMES RICHARD	2023	H4F	S	205.65	3.77	7.89	0.00	0.00	217.31	11/15/2023	
GRAND TOTAL DUE									1,037.55		
15 099 02 002	2828	WESLEY CHAPEL RD 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WESLEY CHAPEL UNITED MET	2019		S	2.98	0.96	0.00	0.00	0.00	3.94	11/15/2019	
WESLEY CHAPEL UNITED MET	2023		S	25.57	0.47	0.00	0.00	0.00	26.04	11/15/2023	
GRAND TOTAL DUE									29.98		
15 099 02 008	2785	AUTUMN LAKE LN 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ANDERSON DARRELL	2023	H1	S	123.01	2.25	6.04	0.00	0.00	131.30	11/15/2023	
GRAND TOTAL DUE									131.30		
15 099 06 005	4141	CHAPEL LAKE DR 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MCKINE MICHAEL	2023	H5F	F	178.26	0.00	0.00	0.00	0.00	178.26	04/05/2024	
MCKINE MICHAEL	2023	H5F	S	178.26	0.00	0.00	0.00	0.00	178.26	04/05/2024	
GRAND TOTAL DUE									356.52		
15 099 06 033	4233	AUTUMN LAKE CT 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BUTLER PAULETTE	2019	H1F	S	25.02	5.08	1.25	18.00	20.00	69.35	09/16/2021	
BUTLER PAULETTE	2020	H1F	S	0.00	0.00	0.00	5.31	5.89	11.20	09/16/2021	
BUTLER PAULETTE	2022	H1F	S	397.02	35.07	19.69	0.00	0.00	451.78	05/14/2023	
GRAND TOTAL DUE									532.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 099 06 037	4238 LAKE VIEW PT 30034 3										
SIMMON TEREAL	2022		F	2,805.36	336.05	139.08	0.00	0.00	3,280.49	01/16/2023	
SIMMON TEREAL	2022		S	2,805.36	336.05	139.08	28.00	113.98	3,422.47	01/16/2023	
SIMMON KATHARINE R	2023		F	2,823.41	51.76	138.78	0.00	0.00	3,013.95	10/02/2023	
SIMMON KATHARINE R	2023		S	2,823.41	51.76	138.78	0.00	0.00	3,013.95	11/15/2023	
									12,730.86		
15 099 06 055	2915 ARBOR PL 30034										
WALKER JAMES H III	2022 2593-0076		S	72.24	8.66	3.58	0.65	14.87	100.00	11/15/2022	
CELEBRITY ENTERTAINMENT	2023 2680-0168		F	3,644.16	66.80	179.81	0.00	0.00	3,890.77	10/02/2023	
CELEBRITY ENTERTAINMENT	2023 2680-0168		S	3,644.16	66.80	179.81	28.00	20.00	3,938.77	11/15/2023	
									7,929.54		
15 099 08 015	2950 CHAPEL RIDGE CIR 300										
THR GEORGIA LLC	2022		S	349.38	30.86	17.47	28.00	20.00	445.71	05/14/2023	
									445.71		
15 100 01 066	2866 LEISURE WOODS LN 300										
HAMM JOHN W	2023		H1F F	874.62	16.03	41.34	0.00	0.00	931.99	10/02/2023	
HAMM JOHN W	2023		H1F S	874.64	16.03	41.34	0.00	0.00	932.01	11/15/2023	
									1,864.00		
15 100 01 078	2898 GRAND PINES CT 30034										
POWELL HENRY	2023		H4F F	281.88	5.16	11.70	0.00	0.00	298.74	10/02/2023	
POWELL HENRY	2023		H4F S	281.90	5.17	11.70	0.00	0.00	298.77	11/15/2023	
									597.51		
15 100 01 111	3919 LEISURE SPRINGS DR 3										
ENTERPRISING SERVICES	2023		F	2,176.06	39.89	106.41	0.00	0.00	2,322.36	10/02/2023	
ENTERPRISING SERVICES	2023		S	2,176.06	39.89	106.41	0.00	0.00	2,322.36	11/15/2023	
									4,644.72		
15 100 05 002	4010 BORING RD 30034 4555										
MCGARY AJA N	2023		H1F F	847.11	15.53	39.96	0.00	0.00	902.60	10/02/2023	
MCGARY AJA N	2023		H1F S	847.13	15.53	39.96	0.00	0.00	902.62	11/15/2023	
									1,805.22		
15 100 06 005	2807 LEISURE WOODS LN 300										
MOSES JONA MARIE	2023		H1 F	1,487.03	27.26	71.96	0.00	0.00	1,586.25	10/02/2023	
MOSES JONA MARIE	2023		H1 S	1,487.05	27.26	71.96	0.00	0.00	1,586.27	11/15/2023	
									3,172.52		
15 100 06 013	2871 LEISURE WOODS LN 300										
RENFURM DEMETRIUS	2023		H1F F	1,108.77	20.32	53.04	0.00	0.00	1,182.13	10/02/2023	
RENFURM DEMETRIUS	2023		H1F S	1,108.79	20.32	53.04	0.00	0.00	1,182.15	11/15/2023	
									2,364.28		
15 100 06 023	2874 COCKLEBUR COVE CT 30										
ENTERPRISING SERVICES	2023		F	2,472.71	45.32	121.24	0.00	0.00	2,639.27	10/02/2023	
ENTERPRISING SERVICES	2023		S	2,472.71	45.32	121.24	0.00	0.00	2,639.27	11/15/2023	
									5,278.54		
15 100 08 126	3961 LEISURE WOODS DR 300										
FRANKLIN ALMA R	2023		H1F S	63.92	1.17	3.08	0.00	0.00	68.17	11/15/2023	
									68.17		
15 101 01 005	3632 FRED A CT 30034 2006										
FERNANDES TYISHA	2023		F	78.51	1.44	3.93	0.00	0.00	83.88	10/02/2023	
FERNANDES TYISHA	2023		S	78.51	1.44	3.93	0.00	0.00	83.88	11/15/2023	
									167.76		
15 101 04 008	3739 CITATION DR 30034 21										
CALLOWAY SHIRLEY	2022		H1F S	637.94	56.35	31.59	28.00	20.00	773.88	05/14/2023	
									773.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 101 05 004	3662	GREENTREE FARMS DR 3									
SWIFT JAMES H	2023	H4F S		14.28	0.26	0.61	0.00	0.00	15.15	11/15/2023	
GRAND TOTAL DUE									15.15		
15 101 05 015	2822	BLUE GRASS LN 30034									
BLAKE WILLIAM T II	2023	H1F F		2,125.95	38.97	103.90	0.00	0.00	2,268.82	10/02/2023	
BLAKE WILLIAM T II	2023	H1F S		2,125.97	38.97	103.90	0.00	0.00	2,268.84	11/15/2023	
GRAND TOTAL DUE									4,537.66		
15 101 05 026	3711	CALUMET RD 30034 213									
LEON AUBREY	2023	H1F F		1,524.96	27.96	73.85	0.00	0.00	1,626.77	10/02/2023	
LEON AUBREY	2023	H1F S		1,524.98	27.96	73.85	0.00	0.00	1,626.79	11/15/2023	
GRAND TOTAL DUE									3,253.56		
15 101 06 006	3780	PREAKNESS DR 30034 3									
LASTER ROGER L	2023	H4F S		13.22	0.24	0.58	0.00	0.00	14.04	11/15/2023	
GRAND TOTAL DUE									14.04		
15 101 06 036	3629	GREENTREE FARMS DR 3									
CELISTE SANDERS SPECIAL	2023		F	2,580.93	47.31	126.65	0.00	0.00	2,754.89	10/02/2023	
CELISTE SANDERS SPECIAL	2023		S	2,580.93	47.31	126.65	0.00	0.00	2,754.89	11/15/2023	
GRAND TOTAL DUE									5,509.78		
15 101 06 051	3674	PREAKNESS DR 30034									
LAING DWIGHT A	2016	1843-0518	F	126.66	67.51	6.33	0.00	0.00	200.50	04/15/2017	DO
LAING DWIGHT A	2016	1843-0518	S	126.66	67.51	6.33	31.00	20.00	251.50	04/15/2017	DO
LAING DWIGHT A	2017	1979-0309	F	114.08	55.03	5.70	0.00	0.00	174.81	10/02/2017	DO
LAING DWIGHT A	2017	1979-0309	S	114.08	55.03	5.70	30.50	20.00	225.31	11/15/2017	DO
LAING DWIGHT A	2018	2148-497	F	113.86	46.38	5.69	0.00	0.00	165.93	10/01/2018	DO
LAING DWIGHT A	2018	2148-497	S	113.86	46.38	5.69	30.50	555.64	752.07	11/15/2018	DO
LAING DWIGHT A	2019	2271-0346	F	113.66	36.64	5.68	0.00	0.00	155.98	09/30/2019	
LAING DWIGHT A	2019	2271-0346	S	113.66	36.64	5.68	30.50	419.63	606.11	11/15/2019	
LAING DWIGHT A	2020	2365-0037	F	113.65	27.82	5.68	0.00	0.00	147.15	09/30/2020	
LAING DWIGHT A	2020	2365-0037	S	113.65	27.82	5.68	28.00	707.14	882.29	11/16/2020	
LAING DWIGHT A	2021	2447-0313	F	113.65	20.72	5.68	0.00	0.00	140.05	09/30/2021	
LAING DWIGHT A	2021	2447-0313	S	113.65	20.72	5.68	28.00	20.00	188.05	11/15/2021	
LAING DWIGHT A	2022	2593-0098	F	113.65	13.62	5.68	0.00	0.00	132.95	09/30/2022	
LAING DWIGHT A	2022	2593-0098	S	113.65	13.62	5.68	28.00	20.00	180.95	11/15/2022	
LAING DWIGHT A	2023		F	230.80	4.23	11.54	0.00	0.00	246.57	10/02/2023	
LAING DWIGHT A	2023		S	230.80	4.23	11.54	0.00	0.00	246.57	11/15/2023	
GRAND TOTAL DUE									4,696.79		
15 101 07 005	3600	PREAKNESS DR 30034 3									
CORBETT DEWEY NELSON	2023	H1 F		1,441.95	26.43	69.70	0.00	0.00	1,538.08	10/02/2023	
CORBETT DEWEY NELSON	2023	H1 S		1,441.97	26.43	69.70	0.00	0.00	1,538.10	11/15/2023	
GRAND TOTAL DUE									3,076.18		
15 101 08 011	2933	COCKLEBUR TRL 30034									
DANIEL BENNETT CHERYL S	2023	H1 F		1,605.57	29.43	77.89	0.00	0.00	1,712.89	10/02/2023	
DANIEL BENNETT CHERYL S	2023	H1 S		1,605.59	29.43	77.89	0.00	0.00	1,712.91	11/15/2023	
GRAND TOTAL DUE									3,425.80		
15 101 08 018	3725	PREAKNESS DR 30034 3									
HILL KERRY B	2023	H3DF F		374.74	6.87	16.34	0.00	0.00	397.95	10/02/2023	
HILL KERRY B	2023	H3DF S		374.76	6.87	16.34	0.00	0.00	397.97	11/15/2023	
GRAND TOTAL DUE									795.92		
15 101 08 029	3635	PREAKNESS DR 30034 3									
PRESLEY ED	2023		F	2,302.41	42.21	112.73	0.00	0.00	2,457.35	10/02/2023	
PRESLEY ED	2023		S	2,302.41	42.21	112.73	0.00	0.00	2,457.35	11/15/2023	
GRAND TOTAL DUE									4,914.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 101 08 035	3587	PREAKNESS DR	30034 3								
MARTIN JOSEPH H EST PERS	2023		F	3,101.16	56.85	152.66	0.00	0.00	3,310.67	10/02/2023	
MARTIN JOSEPH H EST PERS	2023		S	3,101.16	56.85	152.66	0.00	0.00	3,310.67	11/15/2023	
						GRAND TOTAL DUE			6,621.34		
15 101 09 018	3775	TREE BARK TRL	30034								
RHONE CATRICE	2023		F	2,338.86	42.87	114.55	0.00	0.00	2,496.28	10/02/2023	
RHONE CATRICE	2023		S	2,338.86	42.87	114.55	0.00	0.00	2,496.28	11/15/2023	
						GRAND TOTAL DUE			4,992.56		
15 101 10 002	3691	TREE BARK TRL	30034								
TREE BARK HOLDINGS LLC	2023		F	2,055.45	37.68	100.38	0.00	0.00	2,193.51	10/02/2023	
TREE BARK HOLDINGS LLC	2023		S	2,055.45	37.68	100.38	0.00	0.00	2,193.51	11/15/2023	
						GRAND TOTAL DUE			4,387.02		
15 101 10 003	3683	TREE BARK TRL	30034								
MCKENZIE LLOYD B	2023		F	2,601.07	47.68	127.66	0.00	0.00	2,776.41	10/02/2023	
MCKENZIE LLOYD B	2023		S	2,601.07	47.68	127.66	0.00	0.00	2,776.41	11/15/2023	
						GRAND TOTAL DUE			5,552.82		
15 101 11 110	3742	TREE BARK TRL	30034								
RYDELL ERIKA M	2023		H9F F	206.21	3.78	7.92	0.00	0.00	217.91	10/02/2023	
RYDELL ERIKA M	2023		H9F S	206.21	3.78	7.92	0.00	0.00	217.91	11/15/2023	
						GRAND TOTAL DUE			435.82		
15 101 11 112	3762	TREE BARK TRL	30034								
HALL NETWORKING COMPANY	2023		F	1,884.51	34.54	91.83	0.00	0.00	2,010.88	10/02/2023	
HALL NETWORKING COMPANY	2023		S	1,884.51	34.54	91.83	0.00	0.00	2,010.88	11/15/2023	
						GRAND TOTAL DUE			4,021.76		
15 102 01 002	2800	IDLEWILD RD	30034 32								
DELIVERANCE LIFE TABERN ^A	2016		F	81.60	44.87	0.00	0.00	0.00	126.47	09/30/2016	
DELIVERANCE LIFE TABERN ^A	2016		S	81.60	44.87	0.00	0.00	0.00	126.47	11/15/2016	
DELIVERANCE LIFE TABERN ^A	2017		F	81.60	39.36	0.00	0.00	0.00	120.96	10/02/2017	
DELIVERANCE LIFE TABERN ^A	2017		S	81.60	39.36	0.00	0.00	0.00	120.96	11/15/2017	
DELIVERANCE LIFE TABERN ^A	2018		F	81.60	33.24	0.00	0.00	0.00	114.84	10/01/2018	
DELIVERANCE LIFE TABERN ^A	2018		S	81.60	33.24	0.00	0.00	0.00	114.84	11/15/2018	
DELIVERANCE LIFE TABERN ^A	2019		F	81.60	26.30	0.00	0.00	0.00	107.90	09/30/2019	
DELIVERANCE LIFE TABERN ^A	2019		S	81.60	26.30	0.00	0.00	0.00	107.90	11/15/2019	
DELIVERANCE LIFE TABERN ^A	2020		F	81.60	19.98	0.00	0.00	0.00	101.58	09/30/2020	
DELIVERANCE LIFE TABERN ^A	2020		S	81.60	19.98	0.00	0.00	0.00	101.58	11/16/2020	
DELIVERANCE LIFE TABERN ^A	2021		F	81.60	14.88	0.00	0.00	0.00	96.48	09/30/2021	
DELIVERANCE LIFE TABERN ^A	2021		S	81.60	14.88	0.00	0.00	0.00	96.48	11/15/2021	
DELIVERANCE LIFE TABERN ^A	2022		F	81.60	9.77	0.00	0.00	0.00	91.37	09/30/2022	
DELIVERANCE LIFE TABERN ^A	2022		S	81.60	9.77	0.00	0.00	0.00	91.37	11/15/2022	
DELIVERANCE LIFE TABERN ^A	2023		F	163.20	2.99	0.00	0.00	0.00	166.19	10/02/2023	
DELIVERANCE LIFE TABERN ^A	2023		S	163.20	2.99	0.00	0.00	0.00	166.19	11/15/2023	
						GRAND TOTAL DUE			1,851.58		
15 102 01 025	2830	KNOLLVIEW DR	30034								
G AND M PROPERTY HOLDING	2023		S	911.78	16.71	44.54	0.00	0.00	973.03	11/15/2023	
						GRAND TOTAL DUE			973.03		
15 102 01 058	2807	KNOLLVIEW DR	30034 3								
WRIGHT HOWARD J HIS EST ^A	2023		F	2,186.07	40.08	106.91	0.00	0.00	2,333.06	10/02/2023	
WRIGHT HOWARD J HIS EST ^A	2023		S	2,186.07	40.08	106.91	0.00	0.00	2,333.06	11/15/2023	
						GRAND TOTAL DUE			4,666.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 102 01 080	3549 R	HAZY CT 30034		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
HENSLEE SARA C HER	2016		ESTAI	25.63	14.09	1.28	0.00	0.00	41.00	09/30/2016	DO
HENSLEE SARA C HER	2016		ESTAI	25.63	14.09	1.28	21.00	278.77	340.77	11/15/2016	DO
HENSLEE SARA C HER	2017		ESTAI	25.58	12.34	1.28	0.00	0.00	39.20	10/02/2017	DO
HENSLEE SARA C HER	2017		ESTAI	25.58	12.34	1.28	20.50	20.00	79.70	11/15/2017	DO
HENSLEE SARA C HER	2018		ESTAI	25.52	10.39	1.28	0.00	0.00	37.19	10/01/2018	
HENSLEE SARA C HER	2018		ESTAI	25.52	10.39	1.28	20.50	20.00	77.69	11/15/2018	
HENSLEE SARA C HER	2019		ESTAI	25.45	8.20	1.27	0.00	0.00	34.92	09/30/2019	
HENSLEE SARA C HER	2019		ESTAI	25.45	8.20	1.27	20.50	58.98	114.40	11/15/2019	
HENSLEE SARA C HER	2020		ESTAI	25.45	6.23	1.27	0.00	0.00	32.95	09/30/2020	
HENSLEE SARA C HER	2020		ESTAI	25.45	6.23	1.27	18.00	20.00	70.95	11/16/2020	
HENSLEE SARA C HER	2021		ESTAI	25.46	4.64	1.27	0.00	0.00	31.37	09/30/2021	
HENSLEE SARA C HER	2021		ESTAI	25.46	4.64	1.27	18.00	398.78	448.15	11/15/2021	
HENSLEE SARA C HER	2022		ESTAI	25.46	3.05	1.27	0.00	0.00	29.78	09/30/2022	
HENSLEE SARA C HER	2022		ESTAI	25.46	3.05	1.27	18.00	20.00	67.78	11/15/2022	
HENSLEE SARA C HER	2023		ESTAI	25.40	0.47	1.27	0.00	0.00	27.14	10/02/2023	
HENSLEE SARA C HER	2023		ESTAI	25.40	0.47	1.27	0.00	0.00	27.14	11/15/2023	
GRAND TOTAL DUE									1,500.13		
15 102 01 098	2704	KNOLLBERRY LN 30034		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
MORGAN DERRICK	2023		H1F F	1,028.70	18.86	49.04	0.00	0.00	1,096.60	10/02/2023	
MORGAN DERRICK	2023		H1F S	1,028.70	18.86	49.04	0.00	0.00	1,096.60	11/15/2023	
GRAND TOTAL DUE									2,193.20		
15 102 01 102	3499	NEWBERRY DOWNS LN 30		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
OBRIEN MERVYN E	2023		F	824.80	15.12	40.36	0.00	0.00	880.28	10/02/2023	
OBRIEN MERVYN E	2023		S	2,234.51	40.96	109.33	0.00	0.00	2,384.80	11/15/2023	
GRAND TOTAL DUE									3,265.08		
15 102 02 018	2816	COLUMBIA DR 30034 31		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
SMITH BENJAMIN	2023		H1F F	971.49	17.81	46.18	0.00	0.00	1,035.48	10/02/2023	
SMITH BENJAMIN	2023		H1F S	971.51	17.81	46.18	0.00	0.00	1,035.50	11/15/2023	
GRAND TOTAL DUE									2,070.98		
15 102 02 029	2784	STARDUST CT 30034		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
SADRAN SAME	2016		F	107.07	58.87	5.36	0.00	0.00	171.30	09/30/2016	DO
SADRAN SAME	2016		S	107.07	58.87	5.36	31.00	20.00	222.30	11/15/2016	DO
SADRAN SAME	2017		F	93.62	45.15	4.69	0.00	0.00	143.46	10/02/2017	DO
SADRAN SAME	2017		S	93.62	45.15	4.69	30.50	20.00	193.96	11/15/2017	DO
SADRAN SAME	2018		F	93.44	38.06	4.68	0.00	0.00	136.18	10/01/2018	
SADRAN SAME	2018		S	93.44	38.06	4.68	30.50	20.00	186.68	11/15/2018	
SADRAN SAME	2019		F	93.25	30.06	4.67	0.00	0.00	127.98	09/30/2019	
SADRAN SAME	2019		S	93.25	30.06	4.67	30.50	58.98	217.46	11/15/2019	
SADRAN SAME	2020		F	144.17	35.30	7.21	0.00	0.00	186.68	09/30/2020	
SADRAN SAME	2020		S	144.17	35.30	7.21	28.00	20.00	234.68	11/16/2020	
SADRAN SAME	2021		F	144.18	26.29	7.21	0.00	0.00	177.68	09/30/2021	
SADRAN SAME	2021		S	144.18	26.29	7.21	28.00	514.91	720.59	11/15/2021	
SADRAN SAME	2022		F	144.17	17.27	7.21	0.00	0.00	168.65	09/30/2022	
SADRAN SAME	2022		S	144.17	17.27	7.21	0.00	0.00	168.65	11/15/2022	
SADRAN SAME	2023		F	143.86	2.64	7.20	0.00	0.00	153.70	10/02/2023	
SADRAN SAME	2023		S	143.86	2.64	7.20	0.00	0.00	153.70	11/15/2023	
GRAND TOTAL DUE									3,363.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 102 02 030	2762	STARDUST CIR	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DELIVERANCE LIFE TABERN	2016	1843-0536	F	18.56	10.21	0.93	0.00	0.00	29.70	09/30/2016	DO
DELIVERANCE LIFE TABERN	2016	1843-0536	S	18.56	10.21	0.93	21.00	361.02	411.72	11/15/2016	DO
DELIVERANCE LIFE TABERN	2017	1979-0320	F	18.53	8.94	0.93	0.00	0.00	28.40	10/02/2017	DO
DELIVERANCE LIFE TABERN	2017	1979-0320	S	18.53	8.94	0.93	20.50	20.00	68.90	11/15/2017	DO
DELIVERANCE LIFE TABERN	2018	514-	F	18.48	7.53	0.92	0.00	0.00	26.93	10/01/2018	DO
DELIVERANCE LIFE TABERN	2018	514-	S	18.48	7.53	0.92	20.50	20.00	67.43	11/15/2018	DO
DELIVERANCE LIFE TABERN	2019	2271-0364	F	18.44	5.94	0.92	0.00	0.00	25.30	09/30/2019	
DELIVERANCE LIFE TABERN	2019	2271-0364	S	18.44	5.94	0.92	20.50	20.00	65.80	11/15/2019	
DELIVERANCE LIFE TABERN	2020	2365-0050	F	18.44	4.51	0.92	0.00	0.00	23.87	09/30/2020	
DELIVERANCE LIFE TABERN	2020	2365-0050	S	18.44	4.51	0.92	18.00	514.60	556.47	11/16/2020	
DELIVERANCE LIFE TABERN	2021	2447-0316	F	18.44	3.36	0.92	0.00	0.00	22.72	09/30/2021	
DELIVERANCE LIFE TABERN	2021	2447-0316	S	18.44	3.36	0.92	18.00	20.00	60.72	11/15/2021	
DELIVERANCE LIFE TABERN	2022	2593-0115	F	18.44	2.21	0.92	0.00	0.00	21.57	09/30/2022	
DELIVERANCE LIFE TABERN	2022	2593-0115	S	18.44	2.21	0.92	18.00	466.86	506.43	11/15/2022	
DELIVERANCE LIFE TABERN	2023		F	18.40	0.34	0.92	0.00	0.00	19.66	10/02/2023	
DELIVERANCE LIFE TABERN	2023		S	18.40	0.34	0.92	0.00	0.00	19.66	11/15/2023	
GRAND TOTAL DUE									1,955.28		
15 102 04 001	2922	KNOLLBERRY LN	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BELL CAROLYN LAVON	2022	2593-0116	H3DF S	60.19	7.21	2.74	6.37	96.20	172.71	11/15/2022	
BELL CAROLYN LAVON	2023		H3DF F	189.41	3.47	7.07	0.00	0.00	199.95	10/02/2023	
BELL CAROLYN LAVON	2023		H3DF S	189.43	3.47	7.07	0.00	0.00	199.97	11/15/2023	
GRAND TOTAL DUE									572.63		
15 102 04 010	3506	NEWBERRY DOWNS LN	30								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
3481 NEWBERRY TRAIL LLC	2023		F	613.93	0.00	0.00	0.00	0.00	613.93	04/05/2024	
3481 NEWBERRY TRAIL LLC	2023		S	613.93	0.00	0.00	0.00	0.00	613.93	04/05/2024	
GRAND TOTAL DUE									1,227.86		
15 102 04 020	2816	KNOLLBERRY LN	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SYLLA MOUSSA	2023		F	2,148.75	39.39	105.04	0.00	0.00	2,293.18	10/02/2023	
SYLLA MOUSSA	2023		S	2,148.75	39.39	105.04	0.00	0.00	2,293.18	11/15/2023	
GRAND TOTAL DUE									4,586.36		
15 102 04 045	3481	NEWBERRY TRL	30034 3								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
3506 NEWBERRY DOWNS LLC	2023		F	521.99	0.00	0.00	0.00	0.00	521.99	04/05/2024	
3506 NEWBERRY DOWNS LLC	2023		S	521.99	0.00	0.00	0.00	0.00	521.99	04/05/2024	
GRAND TOTAL DUE									1,043.98		
15 102 04 051	3447	NEWBERRY TRL	30034 3								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ANDERSON THERESA M	2023		F	407.25	0.00	0.00	0.00	0.00	407.25	04/05/2024	
ANDERSON THERESA M	2023		S	407.25	0.00	0.00	0.00	0.00	407.25	04/05/2024	
GRAND TOTAL DUE									814.50		
15 102 04 053	2914	KNOLLBERRY LN	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CF KL ASSETS 2019 1 LLC	2023		F	454.54	0.00	0.00	0.00	0.00	454.54	04/05/2024	
CF KL ASSETS 2019 1 LLC	2023		S	454.54	0.00	0.00	0.00	0.00	454.54	04/05/2024	
GRAND TOTAL DUE									909.08		
15 103 01 005	3102	LUMBY CT	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
B9 MF LUMBY OWNER LLC	2023		S	133,461.76	0.00	0.00	0.00	0.00	133,461.76	04/15/2024	
GRAND TOTAL DUE									133,461.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 104 01 001	2861	CANDLER RD 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PANTHERSVILLE CEMETERY	2016		F	81.60	44.87	0.00	0.00	0.00	126.47	09/30/2016	
PANTHERSVILLE CEMETERY	2016		S	81.60	44.87	0.00	0.00	0.00	126.47	11/15/2016	
PANTHERSVILLE CEMETERY	2017		F	81.60	39.36	0.00	0.00	0.00	120.96	10/02/2017	
PANTHERSVILLE CEMETERY	2017		S	81.60	39.36	0.00	0.00	0.00	120.96	11/15/2017	
PANTHERSVILLE CEMETERY	2018		F	81.60	33.24	0.00	0.00	0.00	114.84	10/01/2018	
PANTHERSVILLE CEMETERY	2018		S	81.60	33.24	0.00	0.00	0.00	114.84	11/15/2018	
PANTHERSVILLE CEMETERY	2019		F	81.60	26.30	0.00	0.00	0.00	107.90	09/30/2019	
PANTHERSVILLE CEMETERY	2019		S	81.60	26.30	0.00	0.00	0.00	107.90	11/15/2019	
PANTHERSVILLE CEMETERY	2020		F	81.60	19.98	0.00	0.00	0.00	101.58	09/30/2020	
PANTHERSVILLE CEMETERY	2020		S	81.60	19.98	0.00	0.00	0.00	101.58	11/16/2020	
PANTHERSVILLE CEMETERY	2021		F	81.60	14.88	0.00	0.00	0.00	96.48	09/30/2021	
PANTHERSVILLE CEMETERY	2021		S	81.60	14.88	0.00	0.00	0.00	96.48	11/15/2021	
PANTHERSVILLE CEMETERY	2022		F	81.60	9.77	0.00	0.00	0.00	91.37	09/30/2022	
PANTHERSVILLE CEMETERY	2022		S	81.60	9.77	0.00	0.00	0.00	91.37	11/15/2022	
PANTHERSVILLE CEMETERY	2023		F	163.20	2.99	0.00	0.00	0.00	166.19	10/02/2023	
PANTHERSVILLE CEMETERY	2023		S	163.20	2.99	0.00	0.00	0.00	166.19	11/15/2023	
GRAND TOTAL DUE									1,851.58		
15 104 03 002	3541	5 FLAT SHOALS RD 300									
						TAX DISTRICT:	S6	EAST METRO CID		DUE DATE:	CODE:
MCDONALDS CORP	010/0106	2023	2680-0169	S	36,335.77	666.03	1,786.07	28.00	75.00	38,890.87	11/15/2023
GRAND TOTAL DUE									38,890.87		
15 104 03 003	2927	PANTHERSVILLE RD 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
NIAZI SYED I	2022		S	35.88	2.54	1.79	0.00	0.00	40.21	07/16/2023	
NIAZI SYED I	2023		F	2,219.01	40.68	107.11	0.00	0.00	2,366.80	10/02/2023	
NIAZI SYED I	2023		S	2,219.01	40.68	107.11	0.00	0.00	2,366.80	11/15/2023	
GRAND TOTAL DUE									4,773.81		
15 104 04 005	3701	FLAT SHOALS RD 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DEPARTMENT OF TRANSPORTA	2022	2593-0124	F	223.20	19.72	0.00	0.00	0.00	242.92	05/14/2023	
DEPARTMENT OF TRANSPORTA	2022	2593-0124	S	223.20	19.72	0.00	28.00	20.00	290.92	05/14/2023	
DEPARTMENT OF TRANSPORTA	2023		F	446.40	8.18	0.00	0.00	0.00	454.58	10/02/2023	
DEPARTMENT OF TRANSPORTA	2023		S	446.40	8.18	0.00	0.00	0.00	454.58	11/15/2023	
GRAND TOTAL DUE									1,443.00		
15 104 05 003	3615	FLAT SHOALS RD 30034									
						TAX DISTRICT:	S6	EAST METRO CID		DUE DATE:	CODE:
SPECK ASSETS LLC	2023		F	767.34	0.00	0.00	0.00	0.00	767.34	04/05/2024	
SPECK ASSETS LLC	2023		S	767.34	0.00	0.00	0.00	0.00	767.34	04/05/2024	
GRAND TOTAL DUE									1,534.68		
15 104 09 004	3660	FLAT SHOALS RD 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TYLER GROUP LLC	2023		S	11,065.98	202.83	547.09	0.00	553.30	12,369.20	11/15/2023	NS
GRAND TOTAL DUE									12,369.20		
15 105 01 038	3391	FLAT SHOALS RD 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ALLEGRE POINT SENIOR	2023		S	1,608.00	29.47	0.00	0.00	0.00	1,637.47	11/15/2023	
GRAND TOTAL DUE									1,637.47		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 105 01 069 2839 ELKHORN DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MERRITT WILLIAM S HIS ES	2016		1843-0548 F	24.66	13.56	1.23	0.00	0.00	39.45	09/30/2016	
MERRITT WILLIAM S HIS ES	2016		1843-0548 S	24.66	13.56	1.23	21.00	20.00	80.45	11/15/2016	
MERRITT WILLIAM S HIS ES	2017		1979-0329 F	24.64	11.88	1.23	0.00	0.00	37.75	10/02/2017	
MERRITT WILLIAM S HIS ES	2017		1979-0329 S	24.64	11.88	1.23	20.50	0.00	58.25	11/15/2017	
MERRITT WILLIAM S HIS ES	2018		2148-530 F	41.36	16.85	2.07	0.00	0.00	60.28	10/01/2018	
MERRITT WILLIAM S HIS ES	2018		2148-530 S	41.36	16.85	2.07	20.50	0.00	80.78	11/15/2018	
MERRITT WILLIAM S HIS ES	2019		2271-0379 F	41.31	13.31	2.07	0.00	0.00	56.69	09/30/2019	
MERRITT WILLIAM S HIS ES	2019		2271-0379 S	41.31	13.31	2.07	20.50	0.00	77.19	11/15/2019	
MERRITT WILLIAM S HIS ES	2020		2365-0059 F	41.31	10.12	2.07	0.00	0.00	53.50	09/30/2020	
MERRITT WILLIAM S HIS ES	2020		2365-0059 S	41.31	10.12	2.07	18.00	0.00	71.50	11/16/2020	
MERRITT WILLIAM S HIS ES	2021		2465-0550 F	41.31	7.53	2.07	0.00	0.00	50.91	09/30/2021	
MERRITT WILLIAM S HIS ES	2021		2465-0550 S	41.31	7.53	2.07	18.00	55.00	123.91	11/15/2021	
MERRITT WILLIAM S HIS ES	2022		2593-0127 F	41.31	4.95	2.07	0.00	0.00	48.33	09/30/2022	
MERRITT WILLIAM S HIS ES	2022		2593-0127 S	41.31	4.95	2.07	18.00	706.69	773.02	11/15/2022	
MERRITT WILLIAM S HIS ES	2023		F	57.91	1.06	2.90	0.00	0.00	61.87	10/02/2023	
MERRITT WILLIAM S HIS ES	2023		S	57.91	1.06	2.90	0.00	0.00	61.87	11/15/2023	
GRAND TOTAL DUE									1,735.75		
15 105 01 070 2783 ELKHORN DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RIVERO ANDERSON DENNYS	2018		2148-531 F	262.18	106.79	13.11	0.00	0.00	382.08	10/01/2018	DO
RIVERO ANDERSON DENNYS	2018		2148-531 S	262.18	106.79	13.11	30.50	143.48	556.06	11/15/2018	DO
RIVERO ANDERSON DENNYS	2019		2365-0060 F	261.58	84.32	13.08	0.00	0.00	358.98	09/30/2019	
RIVERO ANDERSON DENNYS	2019		2365-0060 S	261.58	84.32	13.08	28.00	0.00	386.98	11/15/2019	
RIVERO ANDERSON DENNYS	2020		2365-0061 F	261.58	64.04	13.08	0.00	0.00	338.70	09/30/2020	
RIVERO ANDERSON DENNYS	2020		2365-0061 S	261.58	64.04	13.08	28.00	470.92	837.62	11/16/2020	
RIVERO ANDERSON DENNYS	2021		2466-0001 F	261.59	47.69	13.08	0.00	0.00	322.36	09/30/2021	
RIVERO ANDERSON DENNYS	2021		2466-0001 S	261.59	47.69	13.08	28.00	571.00	921.36	11/15/2021	
RIVERO ANDERSON DENNYS	2022		2593-0128 F	261.58	31.33	13.08	0.00	0.00	305.99	09/30/2022	
RIVERO ANDERSON DENNYS	2022		2593-0128 S	261.58	31.33	13.08	28.00	20.00	353.99	11/15/2022	
RIVERO ANDERSON DENNYS	2023		F	260.99	4.78	13.05	0.00	0.00	278.82	10/02/2023	
RIVERO ANDERSON DENNYS	2023		S	260.99	4.78	13.05	0.00	0.00	278.82	11/15/2023	
GRAND TOTAL DUE									5,321.76		
15 105 02 007 3402 FLAT SHOALS RD 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
S N PROPERTIES LLC	2023		2680-0171 F	20,769.23	380.70	1,011.46	0.00	0.00	22,161.39	10/02/2023	
S N PROPERTIES LLC	2023		2680-0171 S	20,769.23	380.70	1,011.46	28.00	75.00	22,264.39	11/15/2023	
GRAND TOTAL DUE									44,425.78		
15 105 02 008 3322 FLAT SHOALS RD 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LENE LENE PARTNERS LLC	2023		F	35.91	0.66	1.80	0.00	0.00	38.37	10/02/2023	
LENE LENE PARTNERS LLC	2023		S	35.91	0.66	1.80	0.00	0.00	38.37	11/15/2023	
GRAND TOTAL DUE									76.74		
15 105 03 013 2906 BRADMOOR CT 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SYLLA MIRIAM MARTHA	2023		F	1,789.60	32.80	87.09	0.00	0.00	1,909.49	10/02/2023	
SYLLA MIRIAM MARTHA	2023		S	1,789.60	32.80	87.09	0.00	0.00	1,909.49	11/15/2023	
GRAND TOTAL DUE									3,818.98		
15 105 03 014 2900 BRADMOOR CT 30034 28 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MORTON JOHN	2022		F	1,394.62	167.05	68.54	0.00	0.00	1,630.21	01/16/2023	
MORTON JOHN	2022		S	1,394.62	167.05	68.54	28.00	113.98	1,772.19	01/16/2023	
PREMIER PROPERTY MANAGEM	2023		F	2,039.40	37.39	99.58	0.00	0.00	2,176.37	10/02/2023	
PREMIER PROPERTY MANAGEM	2023		S	2,039.40	37.39	99.58	0.00	0.00	2,176.37	11/15/2023	
GRAND TOTAL DUE									7,755.14		
15 105 03 024 2902 GWENDON TER 30034 28 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TYLER BERNICE	2023		H4F S	232.60	4.26	9.24	0.00	0.00	246.10	11/15/2023	
GRAND TOTAL DUE									246.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 105 05 029	2695	BRADMOOR WAY 30034									
SANDERS HELEN	2023	H4F S		226.97	4.16	8.95	0.00	0.00	240.08	11/15/2023	
									240.08		
									240.08		
15 106 01 143	2612	COHASSETT CT 30034									
COOK BLOUNT MELODY	2023	H1F F		547.47	10.04	26.09	0.00	0.00	583.60	10/02/2023	
COOK BLOUNT MELODY	2023	H1F S		1,024.75	18.78	48.84	0.00	0.00	1,092.37	11/15/2023	
									1,675.97		
									1,675.97		
15 106 01 184	2594	ELKHORN DR 30034									
EDWARDS ALVIA N	2022	2593-0136 S		33.03	3.95	1.62	0.52	0.37	39.49	11/15/2022	
EDWARDS ALVIA N	2023	F		2,050.45	37.58	100.13	0.00	0.00	2,188.16	10/02/2023	
EDWARDS ALVIA N	2023	S		2,050.45	37.58	100.13	0.00	0.00	2,188.16	11/15/2023	
									4,415.81		
									4,415.81		
15 106 02 016	3073	FLAT SHOALS RD 30034									
THOMPSON CHRISTINE G	2023	F		250.94	4.60	12.55	0.00	0.00	268.09	10/02/2023	
THOMPSON CHRISTINE G	2023	S		250.94	4.60	12.55	0.00	0.00	268.09	11/15/2023	
									536.18		
									536.18		
15 106 04 006	2806	PENDANT PL 30034 280									
COUGHTRY ENTERPRISE LLC	2023	F		2,569.05	47.09	126.06	0.00	0.00	2,742.20	10/02/2023	
COUGHTRY ENTERPRISE LLC	2023	S		2,569.05	47.09	126.06	0.00	0.00	2,742.20	11/15/2023	
									5,484.40		
									5,484.40		
15 106 04 015	2632	BULL RUN DR 30034 28									
TANKS JAMES I	2023	H3I F		197.24	3.62	8.89	0.00	0.00	209.75	10/02/2023	
TANKS JAMES I	2023	H3I S		484.33	8.87	21.82	0.00	0.00	515.02	11/15/2023	
									724.77		
									724.77		
15 106 04 025	2803	NORGATE LN 30034									
J SQUARED HOLDINGS LLC	2023	F		2,020.36	37.03	98.62	0.00	0.00	2,156.01	10/02/2023	
J SQUARED HOLDINGS LLC	2023	S		2,020.36	37.03	98.62	0.00	0.00	2,156.01	11/15/2023	
									4,312.02		
									4,312.02		
15 106 05 016	2861	PORT ROYAL LN 30034									
TO THONG QUOC	2023	F		2,460.49	45.11	120.63	0.00	0.00	2,626.23	10/02/2023	
TO THONG QUOC	2023	S		2,460.49	45.11	120.63	0.00	0.00	2,626.23	11/15/2023	
									5,252.46		
									5,252.46		
15 106 05 022	2899	PORT ROYAL LN 30034									
DICKERSON HELEN	2023	H4F F		182.71	3.35	6.74	0.00	0.00	192.80	10/02/2023	
DICKERSON HELEN	2023	H4F S		182.73	3.35	6.74	0.00	0.00	192.82	11/15/2023	
									385.62		
									385.62		
15 106 05 027	2933	PORT ROYAL LN 30034									
GA HOUSES LLC	2022	2593-0140 S		17.07	2.04	0.83	0.44	0.31	20.69	11/15/2022	
GA HOUSES LLC	2023	F		1,283.70	23.54	61.79	0.00	0.00	1,369.03	10/02/2023	
GA HOUSES LLC	2023	S		1,283.70	23.54	61.79	0.00	0.00	1,369.03	11/15/2023	
									2,758.75		
									2,758.75		
15 106 05 028	2941	PORT ROYAL LN 30034									
LISH INVESTMENTS LLC	2022	F		1,565.94	187.58	77.10	0.00	0.00	1,830.62	01/16/2023	
LISH INVESTMENTS LLC	2022	S		1,565.94	187.58	77.10	28.00	113.98	1,972.60	01/16/2023	
GMI, LLC	2023	F		3,014.32	55.26	148.32	0.00	0.00	3,217.90	10/02/2023	
GMI, LLC	2023	S		3,014.32	55.26	148.32	0.00	0.00	3,217.90	11/15/2023	
									10,239.02		
									10,239.02		
15 106 05 030	2450	ELKHORN DR 30034 271									
TINCH GLORIA D HER ESTAI	2022	2593-0141 F		1,791.65	214.62	88.38	0.00	0.00	2,094.65	09/30/2022	
TINCH GLORIA D HER ESTAI	2022	2593-0141 S		1,800.53	215.67	88.83	28.00	552.62	2,685.65	11/15/2022	
									4,780.30		
									4,780.30		
15 106 08 002	3289	FLAT SHOALS RD 30034									
CALKINS BRIAN	2023	F		1,918.96	35.18	93.55	0.00	0.00	2,047.69	10/02/2023	
CALKINS BRIAN	2023	S		1,918.96	35.18	93.55	0.00	0.00	2,047.69	11/15/2023	
									4,095.38		
									4,095.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 106 08 005	2818	NORGATE LN 30034	285								
WILLIAMSON JAMES F	2023		S	1,741.30	31.91	84.67	0.00	0.00	1,857.88	11/15/2023	
									1,857.88		
15 106 08 007	2830	NORGATE LN 30034	285								
ROBERT JULES GEORGIA HOI	2023		F	255.74	2.45	12.79	0.00	0.00	270.98	02/03/2024	
ROBERT JULES GEORGIA HOI	2023		S	255.74	2.45	12.79	0.00	0.00	270.98	02/03/2024	
									541.96		
15 106 09 001	2787	PENDANT PL 30034	280								
WOODLEY FAYRON	2023		H1F F	926.66	16.99	43.94	0.00	0.00	987.59	10/02/2023	
WOODLEY FAYRON	2023		H1F S	926.68	16.99	43.94	0.00	0.00	987.61	11/15/2023	
									1,975.20		
15 106 09 013	2848	LLOYD RD 30034	2727								
RICHARD AND MARTHA KEPH	2023		F	1,980.59	0.00	0.00	0.00	0.00	1,980.59	04/05/2024	
RICHARD AND MARTHA KEPH	2023		S	1,980.59	0.00	0.00	0.00	0.00	1,980.59	04/05/2024	
									3,961.18		
15 106 10 016	2813	VICKSBURG CT 30034	2								
LANDA PROPERTIES LLC	2023		F	1,806.71	33.12	87.94	0.00	0.00	1,927.77	10/02/2023	
LANDA PROPERTIES LLC	2023		S	1,806.71	33.12	87.94	0.00	0.00	1,927.77	11/15/2023	
									3,855.54		
15 106 10 017	2505	SHILOH DR 30034	2743								
GRANT LARRY	2023		F	1,825.37	33.46	88.87	0.00	0.00	1,947.70	10/02/2023	
GRANT LARRY	2023		S	1,825.37	33.46	88.87	0.00	0.00	1,947.70	11/15/2023	
									3,895.40		
15 106 10 021	2834	PETERSBURG CT 30034									
DIXON SYLVIA ANN HER EST	2023		H4F F	226.54	4.16	8.93	0.00	0.00	239.63	10/02/2023	
DIXON SYLVIA ANN HER EST	2023		H4F S	226.56	4.16	8.93	0.00	0.00	239.65	11/15/2023	
									479.28		
15 106 10 022	2835	PETERSBURG CT 30034									
ENTERPRISING SERVICES	2023		F	2,091.15	38.33	102.16	0.00	0.00	2,231.64	10/02/2023	
ENTERPRISING SERVICES	2023		S	2,091.15	38.33	102.16	0.00	0.00	2,231.64	11/15/2023	
									4,463.28		
15 106 10 030	2457	SHILOH DR 30034	2739								
FYR SFR BORROWER LLC	2023		F	454.54	8.33	22.73	0.00	0.00	485.60	01/26/2024	
FYR SFR BORROWER LLC	2023		S	454.54	8.33	22.73	0.00	0.00	485.60	01/26/2024	
									971.20		
15 106 11 011	2888	BATTLE FORREST DR 30									
BROOKS ROSA L	2023		H1 S	337.88	6.20	15.98	0.00	0.00	360.06	11/15/2023	
									360.06		
15 106 11 012	2898	BATTLE FORREST DR 30									
LI RUICHAO	2023		F	894.19	0.00	0.00	0.00	0.00	894.19	04/05/2024	
LI RUICHAO	2023		S	894.19	0.00	0.00	0.00	0.00	894.19	04/05/2024	
									1,788.38		
15 106 11 029	2948	BATTLE FORREST DR 30									
GOODMAN CYNTHIA JO	2023		H1F F	89.63	0.00	0.00	0.00	0.00	89.63	04/05/2024	
GOODMAN CYNTHIA JO	2023		H1F S	89.63	0.00	0.00	0.00	0.00	89.63	04/05/2024	
									179.26		
15 106 11 030	2954	BATTLE FORREST DR 30									
GOODMAN CYNTHIA JO	2023		F	154.93	1.48	7.75	0.00	0.00	164.16	02/03/2024	
GOODMAN CYNTHIA JO	2023		S	1,724.85	16.53	83.85	0.00	0.00	1,825.23	02/03/2024	
									1,989.39		
15 106 11 039	2953	LLOYD RD 30034									
CLACK EDNA L	2023		S	239.91	4.40	11.69	0.00	0.00	256.00	11/15/2023	
									256.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 106 11 049	2931	LLOYD RD 30034	2730								
BAUGH YOLANDA	2023		F	1,937.14	35.51	94.46	0.00	0.00	2,067.11	10/02/2023	
BAUGH YOLANDA	2023		S	1,937.14	35.51	94.46	0.00	0.00	2,067.11	11/15/2023	
						GRAND TOTAL DUE			4,134.22		
15 106 12 001	3278	FLAT SHOALS RD 30034									
BROWN RUDOLPH HIS ESTATE	2023		F	1,350.57	24.76	65.13	0.00	0.00	1,440.46	10/02/2023	
BROWN RUDOLPH HIS ESTATE	2023		S	1,350.57	24.76	65.13	0.00	0.00	1,440.46	11/15/2023	
						GRAND TOTAL DUE			2,880.92		
15 106 14 182	2932	COHASSETT LN 30034									
SWINT STEVE EDWARD	2023		S	93.41	1.71	4.55	0.00	0.00	99.67	11/15/2023	
						GRAND TOTAL DUE			99.67		
15 106 15 155	2565	ELKHORN DR 30034	272								
BRYANT HAYWOOD	2023		H3F S	161.41	2.96	5.67	0.00	0.00	170.04	11/15/2023	
						GRAND TOTAL DUE			170.04		
15 106 16 184	2583	ELKHORN DR 30034									
ATLANTA LANDSIGHT LLC	2019	2271-0412	F	19.21	6.20	0.96	0.00	0.00	26.37	09/30/2019	
ATLANTA LANDSIGHT LLC	2019	2271-0412	S	19.21	6.20	0.96	20.50	139.60	186.47	11/15/2019	
ATLANTA LANDSIGHT LLC	2020	2365-0094	F	19.20	4.70	0.96	0.00	0.00	24.86	09/30/2020	
ATLANTA LANDSIGHT LLC	2020	2365-0094	S	19.20	4.70	0.96	18.00	20.00	62.86	11/16/2020	
ATLANTA LANDSIGHT LLC	2021	2466-0026	F	19.21	3.50	0.96	0.00	0.00	23.67	09/30/2021	
ATLANTA LANDSIGHT LLC	2021	2466-0026	S	19.21	3.50	0.96	18.00	429.70	471.37	11/15/2021	
ATLANTA LANDSIGHT LLC	2022	2593-0156	F	19.20	2.30	0.96	0.00	0.00	22.46	09/30/2022	
ATLANTA LANDSIGHT LLC	2022	2593-0156	S	19.20	2.30	0.96	18.00	20.00	60.46	11/15/2022	
ATLANTA LANDSIGHT LLC	2023		F	19.16	0.35	0.96	0.00	0.00	20.47	10/02/2023	
ATLANTA LANDSIGHT LLC	2023		S	19.16	0.35	0.96	0.00	0.00	20.47	11/15/2023	
						GRAND TOTAL DUE			919.46		
15 107 01 001	2999	FLAT SHOALS RD 30034									
TABERNACLE OF FAITH CHRI	2023		F	417.60	7.65	0.00	0.00	0.00	425.25	10/02/2023	
TABERNACLE OF FAITH CHRI	2023		S	417.60	7.65	0.00	0.00	0.00	425.25	11/15/2023	
						GRAND TOTAL DUE			850.50		
15 107 01 030	2794	ALAMEDA TRL 30034	26								
MCMILLIAN SHUNTE E	2023		F	463.61	0.00	0.00	0.00	0.00	463.61	04/05/2024	
MCMILLIAN SHUNTE E	2023		S	463.61	0.00	0.00	0.00	0.00	463.61	04/05/2024	
						GRAND TOTAL DUE			927.22		
15 107 01 111	2367	MANASSAS LN 30034	26								
SHARPE VIVIAN F	2020	2365-0096	H4F S	26.97	6.61	1.19	3.66	2.62	41.05	11/16/2020	
						GRAND TOTAL DUE			41.05		
15 107 01 113	2355	MANASSAS LN 30034	26								
HOLY UNION CHRISTIAN CHU	2018	2149-32	S	129.07	52.57	5.52	23.78	312.24	523.18	11/15/2018	
HOLY UNION CHRISTIAN CHU	2019	2365-0097	F	165.50	53.35	7.08	0.00	0.00	225.93	09/30/2019	
HOLY UNION CHRISTIAN CHU	2019	2365-0097	S	165.50	53.35	7.08	28.00	20.00	273.93	11/15/2019	
HOLY UNION CHRISTIAN CHU	2020	2365-0098	F	165.50	40.52	7.08	0.00	0.00	213.10	09/30/2020	
HOLY UNION CHRISTIAN CHU	2020	2365-0098	S	165.50	40.52	7.08	28.00	20.00	261.10	11/16/2020	
HOLY UNION CHRISTIAN CHU	2021		F	165.50	30.18	7.08	0.00	0.00	202.76	09/30/2021	
HOLY UNION CHRISTIAN CHU	2021		S	165.50	30.18	7.08	0.00	0.00	202.76	11/15/2021	
HOLY UNION CHRISTIAN CHU	2022	2593-0157	F	165.50	19.82	7.08	0.00	0.00	192.40	09/30/2022	
HOLY UNION CHRISTIAN CHU	2022	2593-0157	S	165.50	19.82	7.08	28.00	20.00	240.40	11/15/2022	
HOLY UNION CHRISTIAN CHU	2023		F	261.00	4.78	10.65	0.00	0.00	276.43	10/02/2023	
HOLY UNION CHRISTIAN CHU	2023		S	261.00	4.78	10.65	0.00	0.00	276.43	11/15/2023	
						GRAND TOTAL DUE			2,888.42		
15 107 01 169	2423	AURIE DR 30034									
RODRIGUEZ JOSE I	2023		F	230.34	4.22	11.52	0.00	0.00	246.08	10/02/2023	
RODRIGUEZ JOSE I	2023		S	230.34	4.22	11.52	0.00	0.00	246.08	11/15/2023	
						GRAND TOTAL DUE			492.16		

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OWNER NAME	TAX YEAR	TAX SALE #/ BK/ HS PG	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 107 01 173	2419	TARIAN DR 30034 2943								
YOUNG CHARLES RAMSEY	2023	H1F S	621.69	11.39	29.35	0.00	0.00	662.43	11/15/2023	
GRAND TOTAL DUE								662.43		
15 107 01 178	2893	HERMOSA DR 30034								
WADE JAMES	2023	F	254.34	4.66	12.72	0.00	0.00	271.72	10/02/2023	
WADE JAMES	2023	S	254.34	4.66	12.72	0.00	0.00	271.72	11/15/2023	
GRAND TOTAL DUE								543.44		
15 107 01 186	2890	TIPANY CT 30034 2629								
GARZA THELMA	2023	H1F F	462.15	8.47	21.72	0.00	0.00	492.34	10/02/2023	
GARZA THELMA	2023	H1F S	795.42	14.58	37.38	0.00	0.00	847.38	11/15/2023	
GRAND TOTAL DUE								1,339.72		
15 107 01 194	2890	BIANCA CT 30034 2617								
ANTHONY TEXANNA E	2022	2593-0162 H1 S	23.23	2.79	1.14	0.44	0.31	27.91	11/15/2022	
ANTHONY TEXANNA E	2023	H1 F	1,381.41	25.31	66.72	0.00	0.00	1,473.44	10/02/2023	
ANTHONY TEXANNA E	2023	H1 S	1,407.62	25.80	67.99	0.00	0.00	1,501.41	11/15/2023	
GRAND TOTAL DUE								3,002.76		
15 107 01 199	2885	VERNA CT 30034								
SCHMEISSER MICHAEL	2023	F	2,030.18	37.22	99.11	0.00	0.00	2,166.51	10/02/2023	
SCHMEISSER MICHAEL	2023	S	2,030.18	37.22	99.11	0.00	0.00	2,166.51	11/15/2023	
GRAND TOTAL DUE								4,333.02		
15 107 01 238	2906	BATTLECREST DR 30034								
SHARPE KENNETH	2023	H3F F	42.36	0.78	1.99	0.00	0.00	45.13	10/02/2023	
SHARPE KENNETH	2023	H3F S	801.95	14.70	37.71	0.00	0.00	854.36	11/15/2023	
GRAND TOTAL DUE								899.49		
15 107 01 244	2868	VERNA CT 30034								
GENSIS OF DEKALB INC	2016	1844-0054 F	7.07	3.89	0.35	0.00	0.00	11.31	09/30/2016	
GENSIS OF DEKALB INC	2016	1844-0054 S	7.07	3.89	0.35	21.00	278.77	311.08	11/15/2016	
GENSIS OF DEKALB INC	2017	1979-0371 F	7.06	3.41	0.35	0.00	0.00	10.82	10/02/2017	
GENSIS OF DEKALB INC	2017	1979-0371 S	7.06	3.41	0.35	20.50	20.00	51.32	11/15/2017	
GENSIS OF DEKALB INC	2018	2149-38 F	30.80	12.55	1.54	0.00	0.00	44.89	10/01/2018	
GENSIS OF DEKALB INC	2018	2149-38 S	30.80	12.55	1.54	20.50	273.68	339.07	11/15/2018	
GENSIS OF DEKALB INC	2019	2271-0425 F	30.73	9.91	1.54	0.00	0.00	42.18	09/30/2019	
GENSIS OF DEKALB INC	2019	2271-0425 S	30.73	9.91	1.54	20.50	20.00	82.68	11/15/2019	
GENSIS OF DEKALB INC	2020	2365-0107 F	30.73	7.52	1.54	0.00	0.00	39.79	09/30/2020	
GENSIS OF DEKALB INC	2020	2365-0107 S	30.73	7.52	1.54	18.00	20.00	77.79	11/16/2020	
GENSIS OF DEKALB INC	2021	2447-0319 F	30.73	5.60	1.54	0.00	0.00	37.87	09/30/2021	
GENSIS OF DEKALB INC	2021	2447-0319 S	30.73	5.60	1.54	18.00	20.00	75.87	11/15/2021	
GENSIS OF DEKALB INC	2022	2593-0168 F	30.73	3.68	1.54	0.00	0.00	35.95	09/30/2022	
GENSIS OF DEKALB INC	2022	2593-0168 S	30.73	3.68	1.54	18.00	113.98	167.93	11/15/2022	
GENSIS OF DEKALB INC	2023	F	30.65	0.56	1.53	0.00	0.00	32.74	10/02/2023	
GENSIS OF DEKALB INC	2023	S	30.65	0.56	1.53	0.00	0.00	32.74	11/15/2023	
GRAND TOTAL DUE								1,394.03		
15 107 04 010	2815	ALAMEDA TRL 30034 26								
KING ELLA B HER EST ADMI	2023	H1 F	616.04	11.29	29.86	0.00	0.00	657.19	10/02/2023	
KING ELLA B HER EST ADMI	2023	H1 S	1,569.82	28.78	76.10	0.00	0.00	1,674.70	11/15/2023	
GRAND TOTAL DUE								2,331.89		
15 107 04 013	2845	ALAMEDA TRL 30034 26								
DAVIS STEPHEN MICHAEL	2023	H1F S	915.83	16.79	43.51	0.00	0.00	976.13	11/15/2023	
GRAND TOTAL DUE								976.13		
15 107 05 011	2813	MANASSAS CT 30034 26								
AUSTIN SHERRIE T	2023	H1 F	191.59	1.84	9.58	0.00	0.00	203.01	02/03/2024	
AUSTIN SHERRIE T	2023	H1 S	191.59	1.84	9.58	0.00	0.00	203.01	02/03/2024	
GRAND TOTAL DUE								406.02		

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15 107 06 013	2325	TARIAN DR 30034	2941								
JACKSON HOWARD	2023		F	224.52	0.00	0.00	0.00	0.00	224.52	04/05/2024	
JACKSON HOWARD	2023		S	224.52	0.00	0.00	0.00	0.00	224.52	04/05/2024	
									449.04		
15 107 06 016	2345	TARIAN DR 30034	2941								
ELLIOT-SMITH LISA	2023		H1F F	947.92	17.37	45.00	0.00	0.00	1,010.29	10/02/2023	
ELLIOT-SMITH LISA	2023		H1F S	947.94	17.37	45.00	0.00	0.00	1,010.31	11/15/2023	
									2,020.60		
15 107 06 019	2365	TARIAN DR 30034	2941								
TERRY LARRY	2023		F	1,906.95	34.95	92.95	0.00	0.00	2,034.85	10/02/2023	
TERRY LARRY	2023		S	1,906.95	34.95	92.95	0.00	0.00	2,034.85	11/15/2023	
									4,069.70		
15 107 07 012	2892	CLIFTON CHURCH RD 30									
MCMILLIAN ANDREW P	2023		H1F F	925.65	16.97	43.89	0.00	0.00	986.51	10/02/2023	
MCMILLIAN ANDREW P	2023		H1F S	925.65	16.97	43.89	0.00	0.00	986.51	11/15/2023	
									1,973.02		
15 107 07 049	2812	HERMOSA DR 30034	262								
EVANS SYLVIA A	2023		H1F F	911.51	16.70	43.18	0.00	0.00	971.39	10/02/2023	
EVANS SYLVIA A	2023		H1F S	911.53	16.71	43.18	0.00	0.00	971.42	11/15/2023	
									1,942.81		
15 107 08 033	2308	AURIE DR 30034	2913								
GRANT BENNIE L	2023		H4F F	271.26	4.97	11.17	0.00	0.00	287.40	10/02/2023	
GRANT BENNIE L	2023		H4F S	271.28	4.97	11.17	0.00	0.00	287.42	11/15/2023	
									574.82		
15 107 09 002	2244	TARIAN DR 30034	2940								
LIGOCKI ARAGORN MICHAEL	2023		H1F S	392.32	3.76	19.34	0.00	0.00	415.42	02/03/2024	
									415.42		
15 107 09 021	2374	TARIAN DR 30034	2942								
ECHOLS TAMMIE L	2023		H1F F	805.73	14.77	37.89	0.00	0.00	858.39	10/02/2023	
ECHOLS TAMMIE L	2023		H1F S	805.75	14.77	37.89	0.00	0.00	858.41	11/15/2023	
									1,716.80		
15 107 09 028	2381	AURIE DR 30034	2906								
SUTTON MICHAEL EARL	2023		F	2,061.05	37.78	100.66	0.00	0.00	2,199.49	10/02/2023	
SUTTON MICHAEL EARL	2023		S	2,061.05	37.78	100.66	0.00	0.00	2,199.49	11/15/2023	
									4,398.98		
15 107 09 045	2275	AURIE DR 30034	2902								
MILLEN CHRIS M	2023		F	2,174.94	39.86	106.35	0.00	0.00	2,321.15	10/02/2023	
MILLEN CHRIS M	2023		S	2,174.94	39.86	106.35	0.00	0.00	2,321.15	11/15/2023	
									4,642.30		
15 108 01 021	2899	REVEILLE CIR SE 3031									
KEMPSON ETHEL	2020	2365-0121	H1F S	265.24	64.93	12.78	11.04	185.75	539.74	11/16/2020	
KEMPSON ETHEL	2021		H1F F	808.20	147.35	39.22	0.00	0.00	994.77	09/30/2021	
KEMPSON ETHEL	2021		H1F S	808.20	147.35	39.22	0.00	0.00	994.77	11/15/2021	
KEMPSON ETHEL	2022	2593-0179	H1F F	927.69	111.12	45.19	0.00	0.00	1,084.00	09/30/2022	
KEMPSON ETHEL	2022	2593-0179	H1F S	927.69	111.12	45.19	28.00	20.00	1,132.00	11/15/2022	
KEMPSON ETHEL	2023		H1F F	767.51	14.07	35.98	0.00	0.00	817.56	10/02/2023	
KEMPSON ETHEL	2023		H1F S	767.53	14.07	35.98	0.00	0.00	817.58	11/15/2023	
									6,380.42		
15 108 01 030	2841	REVEILLE CIR SE 3031									
FORD LARRY	2021	2466-0052	S	28.56	5.20	1.41	7.34	8.15	50.66	11/15/2021	
									50.66		
15 108 02 012	2906	HORSE SHOE DR SE 303									
SHAW DEWAYNE SEVILLE JR	2023		F	1,797.54	32.95	87.48	0.00	0.00	1,917.97	10/02/2023	
SHAW DEWAYNE SEVILLE JR	2023		S	1,797.54	32.95	87.48	0.00	0.00	1,917.97	11/15/2023	
									3,835.94		

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15 108 02 014											
2918 HORSE SHOE DR 30316				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
MERRITT WILLIAM S HIS ES	2016		1844-0080	F	16.97	9.33	0.85	0.00	0.00	27.15	09/30/2016
MERRITT WILLIAM S HIS ES	2016		1844-0080	S	16.97	9.33	0.85	21.00	20.00	68.15	11/15/2016
MERRITT WILLIAM S HIS ES	2017		1979-0396	F	16.97	8.18	0.85	0.00	0.00	26.00	10/02/2017
MERRITT WILLIAM S HIS ES	2017		1979-0396	S	16.97	8.18	0.85	20.50	20.00	66.50	11/15/2017
MERRITT WILLIAM S HIS ES	2018		2142-0142	F	22.24	9.06	1.11	0.00	0.00	32.41	10/01/2018
MERRITT WILLIAM S HIS ES	2018		2142-0142	S	22.24	9.06	1.11	20.50	20.00	72.91	11/15/2018
MERRITT WILLIAM S HIS ES	2019		2271-0446	F	22.23	7.17	1.11	0.00	0.00	30.51	09/30/2019
MERRITT WILLIAM S HIS ES	2019		2271-0446	S	22.23	7.17	1.11	20.50	20.00	71.01	11/15/2019
MERRITT WILLIAM S HIS ES	2020		2365-0124	F	22.23	5.44	1.11	0.00	0.00	28.78	09/30/2020
MERRITT WILLIAM S HIS ES	2020		2365-0124	S	22.23	5.44	1.11	18.00	20.00	66.78	11/16/2020
MERRITT WILLIAM S HIS ES	2021		2466-0055	F	22.22	4.05	1.11	0.00	0.00	27.38	09/30/2021
MERRITT WILLIAM S HIS ES	2021		2466-0055	S	22.22	4.05	1.11	18.00	75.00	120.38	11/15/2021
MERRITT WILLIAM S HIS ES	2022		2593-0180	F	22.23	2.66	1.11	0.00	0.00	26.00	09/30/2022
MERRITT WILLIAM S HIS ES	2022		2593-0180	S	22.23	2.66	1.11	18.00	525.42	569.42	11/15/2022
MERRITT WILLIAM S HIS ES	2023			F	23.09	0.42	1.15	0.00	0.00	24.66	10/02/2023
MERRITT WILLIAM S HIS ES	2023			S	23.09	0.42	1.15	0.00	0.00	24.66	11/15/2023
GRAND TOTAL DUE									1,282.70		
15 108 02 041											
1956 WEE KIRK RD 30316				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
CINDRELL HARRY IRA	2023			F	2,025.49	37.13	98.88	0.00	0.00	2,161.50	10/02/2023
CINDRELL HARRY IRA	2023			S	2,025.49	37.13	98.88	0.00	0.00	2,161.50	11/15/2023
GRAND TOTAL DUE									4,323.00		
15 108 03 019											
2917 GRESHAM RD SE 30316				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
SMITH STEPHEN J	2023			S	1,840.26	33.73	89.62	0.00	0.00	1,963.61	11/15/2023
GRAND TOTAL DUE									1,963.61		
15 108 04 005											
2825 GRESHAM RD SE 30316				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
LUCAS TEMPLE TRUE CHRUCH	2023			F	1,765.81	32.36	85.90	0.00	0.00	1,884.07	10/02/2023
LUCAS TEMPLE TRUE CHRUCH	2023			S	1,765.81	32.36	85.90	0.00	0.00	1,884.07	11/15/2023
GRAND TOTAL DUE									3,768.14		
15 108 06 013											
2949 HORSE SHOE DR 30316				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
PIERCE MARILYN	2023			S	847.21	15.53	39.97	0.00	0.00	902.71	11/15/2023
GRAND TOTAL DUE									902.71		
15 108 09 002											
1963 WEE KIRK RD SE 30316				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
MARSHALL PROPERTY HOLDIN	2023			F	2,314.06	42.41	113.31	0.00	0.00	2,469.78	10/02/2023
MARSHALL PROPERTY HOLDIN	2023			S	2,314.06	42.41	113.31	0.00	0.00	2,469.78	11/15/2023
GRAND TOTAL DUE									4,939.56		
15 108 10 006											
2845 ZANE GREY DR SE 3031				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
BROWN JOHNNY L	2023			H1F F	1,114.63	20.43	53.34	0.00	0.00	1,188.40	10/02/2023
BROWN JOHNNY L	2023			H1F S	1,114.65	20.43	53.34	0.00	0.00	1,188.42	11/15/2023
GRAND TOTAL DUE									2,376.82		
15 108 10 030											
2934 GRESHAM RD SE 30316				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
TUCKER CAMILLE A	2023			S	2,011.04	36.86	98.16	0.00	0.00	2,146.06	11/15/2023
GRAND TOTAL DUE									2,146.06		
15 108 10 046											
2905 MEADOWVIEW DR SE 303				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
CHOICES OUTREACH INC.	2023			F	574.38	10.53	28.72	0.00	0.00	613.63	10/02/2023
CHOICES OUTREACH INC.	2023			S	574.38	10.53	28.72	0.00	0.00	613.63	11/15/2023
GRAND TOTAL DUE									1,227.26		
15 108 10 078											
2847 ZANE GREY DR 30316				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
BROWN JOHNNY L	2023			F	138.38	2.54	6.92	0.00	0.00	147.84	10/02/2023
BROWN JOHNNY L	2023			S	138.38	2.54	6.92	0.00	0.00	147.84	11/15/2023
GRAND TOTAL DUE									295.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 108 12 011	2837	MEADOWVIEW DR SE 303									
CANNON VERLENE	2023		F	1,806.10	33.10	87.91	0.00	0.00	1,927.11	10/02/2023	
CANNON VERLENE	2023		S	1,806.10	33.10	87.91	0.00	0.00	1,927.11	11/15/2023	
						GRAND TOTAL DUE			3,854.22		
15 108 14 021	2850	BELLEAU LN 30316 435									
KHAN TEHMINA	2023		F	2,211.59	40.53	108.18	0.00	0.00	2,360.30	10/02/2023	
KHAN TEHMINA	2023		S	2,211.59	40.53	108.18	0.00	0.00	2,360.30	11/15/2023	
						GRAND TOTAL DUE			4,720.60		
15 108 14 022	2854	BELLEAU LN SE 30316									
SMITH FRANCES L	2023		S	295.15	2.83	14.76	0.00	0.00	312.74	02/03/2024	
						GRAND TOTAL DUE			312.74		
15 108 14 029	2906	BELLEAU LN 30316									
HOME SFR BORROWER IV LLC	2022		S	421.34	37.22	20.88	28.00	20.00	527.44	05/14/2023	
						GRAND TOTAL DUE			527.44		
15 108 14 035	2940	BELLEAU LN SE 30316									
SKYLOTT PROPERTIES LLC	2023		F	906.45	0.00	0.00	0.00	0.00	906.45	04/05/2024	
SKYLOTT PROPERTIES LLC	2023		S	906.45	0.00	0.00	0.00	0.00	906.45	04/05/2024	
						GRAND TOTAL DUE			1,812.90		
15 108 14 044	2788	MEADOWVIEW DR SE 303									
SUTTON BRENDA L	2023		H4F F	251.64	4.61	10.19	0.00	0.00	266.44	10/02/2023	
SUTTON BRENDA L	2023		H4F S	251.66	4.61	10.19	0.00	0.00	266.46	11/15/2023	
						GRAND TOTAL DUE			532.90		
15 108 14 069	2831	OXFORD DR 30034 1051									
MOORE DARRIEN	2023		H1F F	460.95	0.00	0.00	0.00	0.00	460.95	04/05/2024	
MOORE DARRIEN	2023		H1F S	460.95	0.00	0.00	0.00	0.00	460.95	04/05/2024	
						GRAND TOTAL DUE			921.90		
15 108 15 068	3006	GRESHAM RD 30316 430									
PAMI HOLDINGS LLC	2022		F	115.43	8.18	5.77	0.00	0.00	129.38	07/16/2023	
PAMI HOLDINGS LLC	2022		S	115.43	8.18	5.77	28.00	20.00	177.38	07/16/2023	
						GRAND TOTAL DUE			306.76		
15 108 15 071	2059	HALLMARK CT SE 30316									
HARDIN JAMES	2023		H4F F	229.79	4.21	9.09	0.00	0.00	243.09	10/02/2023	
HARDIN JAMES	2023		H4F S	229.81	4.21	9.10	0.00	0.00	243.12	11/15/2023	
						GRAND TOTAL DUE			486.21		
15 108 15 074	2054	HALLMARK CT SE 30316									
HINNANT TRACIE LYNN	2023		H1F F	136.12	0.00	0.00	0.00	0.00	136.12	04/05/2024	
HINNANT TRACIE LYNN	2023		H1F S	136.12	0.00	0.00	0.00	0.00	136.12	04/05/2024	
						GRAND TOTAL DUE			272.24		
15 109 01 077	1710	R BOULDERVIEW DR 303									
SNIPE THERESA G	2023		F	55.19	1.01	2.76	0.00	0.00	58.96	10/02/2023	
SNIPE THERESA G	2023		S	55.19	1.01	2.76	0.00	0.00	58.96	11/15/2023	
						GRAND TOTAL DUE			117.92		
15 109 01 088	1752	MARY LOU LN SE 30316									
RUTLEDGE KWONIA	2022	2593-0192	S	29.88	3.59	1.48	0.35	8.47	43.77	11/15/2022	
RUTLEDGE KWONIA	2023		H1F F	1,596.83	29.27	77.45	0.00	0.00	1,703.55	10/02/2023	
RUTLEDGE KWONIA	2023		H1F S	1,596.85	29.27	77.45	0.00	0.00	1,703.57	11/15/2023	
						GRAND TOTAL DUE			3,450.89		
15 109 02 013	1911	BOULDERVIEW DR 30316									
FLANAGAN CHANTRISS L	2023		H1F F	1,589.58	29.14	77.08	0.00	0.00	1,695.80	10/02/2023	
FLANAGAN CHANTRISS L	2023		H1F S	1,589.60	29.14	77.09	0.00	0.00	1,695.83	11/15/2023	
						GRAND TOTAL DUE			3,391.63		
15 109 02 018	1889	BOULDERVIEW DR SE 30									
JACKSON JUANITA	2023		H1F F	691.70	12.68	32.19	0.00	0.00	736.57	10/02/2023	
JACKSON JUANITA	2023		H1F S	691.72	12.68	32.19	0.00	0.00	736.59	11/15/2023	
						GRAND TOTAL DUE			1,473.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 109 03 004	1926	BOULDERVIEW DR	30316								
ZIEL CORI LEE	2023	H1F	F	292.76	2.80	14.64	0.00	0.00	310.20	02/03/2024	
ZIEL CORI LEE	2023	H1F	S	292.76	2.80	14.64	0.00	0.00	310.20	02/03/2024	
						GRAND TOTAL DUE			620.40		
15 109 03 010	1888	BOULDERVIEW DR	30316								
TWIN CRIBS LLC	2023		F	635.82	0.00	0.00	0.00	0.00	635.82	04/05/2024	
TWIN CRIBS LLC	2023		S	635.82	0.00	0.00	0.00	0.00	635.82	04/05/2024	
						GRAND TOTAL DUE			1,271.64		
15 109 03 021	2830	ROLLINGWOOD LN	30316								
SHEPARD REMEKA	2023		F	1,815.37	33.28	88.37	0.00	0.00	1,937.02	10/02/2023	
SHEPARD REMEKA	2023		S	1,815.37	33.28	88.37	0.00	0.00	1,937.02	11/15/2023	
						GRAND TOTAL DUE			3,874.04		
15 109 03 023	2818	ROLLINGWOOD LN	30316								
KINDERVAVES THOR	2023	H1F	F	292.30	2.80	14.62	0.00	0.00	309.72	02/03/2024	
KINDERVAVES THOR	2023	H1F	S	292.30	2.80	14.62	0.00	0.00	309.72	02/03/2024	
						GRAND TOTAL DUE			619.44		
15 109 03 027	2796	ROLLINGWOOD LN SE	30								
BLEUHAUS PROPERTIES INC	2023		F	1,851.24	33.94	90.17	0.00	0.00	1,975.35	10/02/2023	
BLEUHAUS PROPERTIES INC	2023		S	1,851.24	33.94	90.17	0.00	0.00	1,975.35	11/15/2023	
						GRAND TOTAL DUE			3,950.70		
15 109 03 029	2784	ROLLINGWOOD LN SE	30								
ORDER CONSTRUCTION INC	2016	1844-0117	F	104.85	57.66	5.24	0.00	0.00	167.75	09/30/2016	DO
ORDER CONSTRUCTION INC	2016	1844-0117	S	104.85	57.66	5.24	31.00	20.00	218.75	11/15/2016	DO
ORDER CONSTRUCTION INC	2017	1979-0424	F	104.66	50.48	5.23	0.00	0.00	160.37	10/02/2017	DO
ORDER CONSTRUCTION INC	2017	1979-0424	S	104.66	50.48	5.23	30.50	20.00	210.87	11/15/2017	DO
ORDER CONSTRUCTION INC	2018	2142-0179	F	354.33	144.33	17.72	0.00	0.00	516.38	10/01/2018	
ORDER CONSTRUCTION INC	2018	2142-0179	S	354.33	144.33	17.72	30.50	20.00	566.88	11/15/2018	
ORDER CONSTRUCTION INC	2019	2271-0483	F	353.57	113.98	17.68	0.00	0.00	485.23	09/30/2019	
ORDER CONSTRUCTION INC	2019	2271-0483	S	353.57	113.98	17.68	30.50	58.98	574.71	11/15/2019	
ORDER CONSTRUCTION INC	2020	2365-0159	F	353.57	86.57	17.68	0.00	0.00	457.82	09/30/2020	
ORDER CONSTRUCTION INC	2020	2365-0159	S	353.57	86.57	17.68	28.00	20.00	505.82	11/16/2020	
ORDER CONSTRUCTION INC	2021	2447-0322	F	353.57	64.46	17.68	0.00	0.00	435.71	09/30/2021	
ORDER CONSTRUCTION INC	2021	2447-0322	S	353.57	64.46	17.68	28.00	20.00	483.71	11/15/2021	
ORDER CONSTRUCTION INC	2022	2593-0195	F	353.57	42.36	17.68	0.00	0.00	413.61	09/30/2022	
ORDER CONSTRUCTION INC	2022	2593-0195	S	353.57	42.36	17.68	28.00	20.00	461.61	11/15/2022	
ORDER CONSTRUCTION INC	2023		F	392.21	7.19	19.61	0.00	0.00	419.01	10/02/2023	
ORDER CONSTRUCTION INC	2023		S	392.21	7.19	19.61	0.00	0.00	419.01	11/15/2023	
						GRAND TOTAL DUE			6,497.24		
15 109 03 050	1905	SAHARA DR SE	30316 4								
BLEUHAUS PROPERTIES C CC	2023		S	1,649.64	30.24	80.53	0.00	0.00	1,760.41	11/15/2023	
						GRAND TOTAL DUE			1,760.41		
15 109 04 006	2786	PASCO LN SE	30316 42								
LYNCH LUTHER	2023	H4F	F	291.21	5.34	12.17	0.00	0.00	308.72	10/02/2023	
LYNCH LUTHER	2023	H4F	S	291.23	5.34	12.17	0.00	0.00	308.74	11/15/2023	
						GRAND TOTAL DUE			617.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 109 05 006 2826 R WEE KIRK RD 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROLLING ACRES INC	2016	1844-0122	F	16.07	8.84	0.80	0.00	0.00	25.71	09/30/2016	DO
ROLLING ACRES INC	2016	1844-0122	S	16.07	8.84	0.80	21.00	310.61	357.32	11/15/2016	DO
ROLLING ACRES INC	2017	1979-0427	F	21.35	10.30	1.07	0.00	0.00	32.72	10/02/2017	DO
ROLLING ACRES INC	2017	1979-0427	S	21.35	10.30	1.07	20.50	20.00	73.22	11/15/2017	DO
ROLLING ACRES INC	2018	2142-0180	F	21.32	8.69	1.07	0.00	0.00	31.08	10/01/2018	
ROLLING ACRES INC	2018	2142-0180	S	21.32	8.69	1.07	20.50	20.00	71.58	11/15/2018	
ROLLING ACRES INC	2019	2271-0484	F	21.29	6.86	1.06	0.00	0.00	29.21	09/30/2019	
ROLLING ACRES INC	2019	2271-0484	S	21.29	6.86	1.06	20.50	280.82	330.53	11/15/2019	
ROLLING ACRES INC	2020	2365-0162	F	21.29	5.21	1.06	0.00	0.00	27.56	09/30/2020	
ROLLING ACRES INC	2020	2365-0162	S	21.29	5.21	1.06	18.00	491.43	536.99	11/16/2020	
ROLLING ACRES INC	2021	2466-0076	F	21.29	3.88	1.06	0.00	0.00	26.23	09/30/2021	
ROLLING ACRES INC	2021	2466-0076	S	21.29	3.88	1.06	18.00	20.00	64.23	11/15/2021	
ROLLING ACRES INC	2022	2593-0197	F	21.29	2.55	1.06	0.00	0.00	24.90	09/30/2022	
ROLLING ACRES INC	2022	2593-0197	S	21.29	2.55	1.06	18.00	547.54	590.44	11/15/2022	
ROLLING ACRES INC	2023		F	21.27	0.38	1.06	0.00	0.00	22.71	10/02/2023	
ROLLING ACRES INC	2023		S	21.27	0.38	1.06	0.00	0.00	22.71	11/15/2023	
GRAND TOTAL DUE									2,267.14		
15 109 05 013 1916 CARIBAEA TRL SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TEAM MCB INVESTMENTS ANI	2023		F	178.77	3.27	8.94	0.00	0.00	190.98	10/02/2023	
TEAM MCB INVESTMENTS ANI	2023		S	178.77	3.27	8.94	0.00	0.00	190.98	11/15/2023	
GRAND TOTAL DUE									381.96		
15 109 06 035 1864 WEE KIRK RD SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FRANKLIN JOSEPHINE	2023		H4F S	178.31	3.27	6.60	0.00	0.00	188.18	11/15/2023	
GRAND TOTAL DUE									188.18		
15 109 06 045 2821 R STANLEY WAY 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROLLING ACRES INC	2016	1844-0124	F	24.84	13.66	1.24	0.00	0.00	39.74	09/30/2016	DO
ROLLING ACRES INC	2016	1844-0124	S	24.84	13.66	1.24	21.00	310.61	371.35	11/15/2016	DO
ROLLING ACRES INC	2017	1979-0428	F	31.88	15.38	1.59	0.00	0.00	48.85	10/02/2017	DO
ROLLING ACRES INC	2017	1979-0428	S	31.88	15.38	1.59	20.50	20.00	89.35	11/15/2017	DO
ROLLING ACRES INC	2018	2142-0182	F	31.83	12.97	1.59	0.00	0.00	46.39	10/01/2018	
ROLLING ACRES INC	2018	2142-0182	S	31.83	12.97	1.59	20.50	20.00	86.89	11/15/2018	
ROLLING ACRES INC	2019	2271-0486	F	31.80	10.25	1.59	0.00	0.00	43.64	09/30/2019	
ROLLING ACRES INC	2019	2271-0486	S	31.80	10.25	1.59	20.50	282.77	346.91	11/15/2019	
ROLLING ACRES INC	2020	2365-0166	F	31.80	7.79	1.59	0.00	0.00	41.18	09/30/2020	
ROLLING ACRES INC	2020	2365-0166	S	31.80	7.79	1.59	18.00	508.93	568.11	11/16/2020	
ROLLING ACRES INC	2021	2466-0079	F	31.81	5.80	1.59	0.00	0.00	39.20	09/30/2021	
ROLLING ACRES INC	2021	2466-0079	S	31.81	5.80	1.59	18.00	20.00	77.20	11/15/2021	
ROLLING ACRES INC	2022	2593-0200	F	31.80	3.81	1.59	0.00	0.00	37.20	09/30/2022	
ROLLING ACRES INC	2022	2593-0200	S	31.80	3.81	1.59	18.00	566.30	621.50	11/15/2022	
ROLLING ACRES INC	2023		F	31.76	0.58	1.59	0.00	0.00	33.93	10/02/2023	
ROLLING ACRES INC	2023		S	31.76	0.58	1.59	0.00	0.00	33.93	11/15/2023	
GRAND TOTAL DUE									2,525.37		
15 109 06 050 1875 CARIBAEA TRL SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CLAYTON BURTON JR	2023		H4F F	370.69	6.80	16.14	0.00	0.00	393.63	10/02/2023	
CLAYTON BURTON JR	2023		H4F S	370.71	6.80	16.14	0.00	0.00	393.65	11/15/2023	
GRAND TOTAL DUE									787.28		
15 109 07 012 1929 WEE KIRK RD 30316 44 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FYR SFR BORROWER LLC	2023		F	344.05	6.31	17.20	0.00	0.00	367.56	01/26/2024	
FYR SFR BORROWER LLC	2023		S	344.05	6.31	17.20	0.00	0.00	367.56	01/26/2024	
GRAND TOTAL DUE									735.12		
15 109 08 001 1801 MARY LOU LN 30316 42 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PEPINO INVESTMENTS LLC	2023		F	1,983.55	36.36	96.79	0.00	0.00	2,116.70	10/02/2023	
PEPINO INVESTMENTS LLC	2023		S	1,983.55	36.36	96.79	0.00	0.00	2,116.70	11/15/2023	
GRAND TOTAL DUE									4,233.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 109 08 022	1750 WEE KIRK RD SE 30316										
TREHERNE MARY B	2023	H4F	F	182.27	3.34	6.72	0.00	0.00	192.33	10/02/2023	
TREHERNE MARY B	2023	H4F	S	182.27	3.34	6.72	0.00	0.00	192.33	11/15/2023	
GRAND TOTAL DUE									384.66		
15 109 08 028	2917 R ROLLINGWOOD LN 303										
MELTON E T JR	2020 2365-0172		F	3.52	0.86	0.18	0.00	0.00	4.56	09/30/2020	
MELTON E T JR	2020 2365-0172		S	3.52	0.86	0.18	18.00	20.00	42.56	11/16/2020	
MELTON E T JR	2021 2466-0086		F	3.52	0.64	0.18	0.00	0.00	4.34	09/30/2021	
MELTON E T JR	2021 2466-0086		S	3.52	0.64	0.18	18.00	20.00	42.34	11/15/2021	
MELTON E T JR	2022 2593-0204		F	3.52	0.42	0.18	0.00	0.00	4.12	09/30/2022	
MELTON E T JR	2022 2593-0204		S	3.52	0.42	0.18	18.00	75.00	97.12	11/15/2022	
MELTON E T JR	2023		F	4.39	0.08	0.22	0.00	0.00	4.69	10/02/2023	
MELTON E T JR	2023		S	4.39	0.08	0.22	0.00	0.00	4.69	11/15/2023	
GRAND TOTAL DUE									204.42		
15 109 08 029	1751 MARY LOU LN 30316 42										
DOUGLAS MEGAN DAUGHERTY	2023	H1F	F	100.65	0.00	0.00	0.00	0.00	100.65	04/05/2024	
DOUGLAS MEGAN DAUGHERTY	2023	H1F	S	100.65	0.00	0.00	0.00	0.00	100.65	04/05/2024	
GRAND TOTAL DUE									201.30		
15 109 08 049	1666 W CARIBAEA TRL SE 30										
OGUNTOYE FELIX ADEOTI	2023		S	2,207.47	40.46	107.98	0.00	0.00	2,355.91	11/15/2023	
GRAND TOTAL DUE									2,355.91		
15 109 09 001	2975 ROLLINGWOOD LN SE 30										
SPAULDING MALCOLM	2023		F	1,694.76	31.07	82.34	0.00	0.00	1,808.17	10/02/2023	
SPAULDING MALCOLM	2023		S	1,694.76	31.07	82.34	0.00	0.00	1,808.17	11/15/2023	
GRAND TOTAL DUE									3,616.34		
15 110 03 037	1563 BOULDER WALK DR 3031										
YANG XIU QIN	2023		S	199.70	3.66	9.87	0.00	0.00	213.23	11/15/2023	
GRAND TOTAL DUE									213.23		
15 110 03 050	1506 BOULDER WALK DR 3031										
TERENZI CHRISTOPHER	2023	H1F	F	272.52	0.00	0.00	0.00	0.00	272.52	04/05/2024	
TERENZI CHRISTOPHER	2023	H1F	S	272.52	0.00	0.00	0.00	0.00	272.52	04/05/2024	
GRAND TOTAL DUE									545.04		
15 110 04 008	1655 MARY LOU LN 30316 42										
YOUNG FATIMA M	2023	H1F	F	294.63	2.82	14.73	0.00	0.00	312.18	02/03/2024	
YOUNG FATIMA M	2023	H1F	S	294.63	2.82	14.73	0.00	0.00	312.18	02/03/2024	
GRAND TOTAL DUE									624.36		
15 110 04 026	1599 MARY LOU LN 30316 42										
SG HOLDINGS ATLANTA III	2023		F	481.70	0.00	0.00	0.00	0.00	481.70	04/05/2024	
SG HOLDINGS ATLANTA III	2023		S	481.70	0.00	0.00	0.00	0.00	481.70	04/05/2024	
GRAND TOTAL DUE									963.40		
15 111 01 005	1510 KEY RD 30316										
ATLANTA CITY OF	2023		F	10,991.04	201.47	0.00	0.00	0.00	11,192.51	10/02/2023	
ATLANTA CITY OF	2023		S	10,991.04	201.47	0.00	0.00	0.00	11,192.51	11/15/2023	
GRAND TOTAL DUE									22,385.02		
15 111 02 002	2960 BOULDER WALK CT 3031										
LESTER KELVIN	2023	H1F	S	538.44	0.00	0.00	0.00	0.00	538.44	04/05/2024	
GRAND TOTAL DUE									538.44		
15 113 01 013	2518 DONZI LN SE 30316										
ATLANTA UNIVERSITY INC	2023		S	630.05	11.55	31.50	0.00	0.00	673.10	11/15/2023	
GRAND TOTAL DUE									673.10		
15 113 01 023	1280 MORELAND AVE 30316										
FD RETAIL PROPERTIES LLC	2023		S	14.02	0.26	0.70	0.00	0.00	14.98	11/15/2023	
GRAND TOTAL DUE									14.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 114 01 003	1663	BOULDERCREST RD 3031									
FAITH COVENANT CHURCH OF 2018		S		410.40	167.16	0.00	0.00	0.00	577.56	11/15/2018	
FAITH COVENANT CHURCH OF 2019		S		410.40	132.29	0.00	0.00	0.00	542.69	11/15/2019	
FAITH COVENANT CHURCH OF 2023		S		820.80	15.05	0.00	0.00	0.00	835.85	11/15/2023	
GRAND TOTAL DUE									1,956.10		
15 114 01 012	1435	TOWN COUNTRY DR SE 3									
KEY BENNY FRANK 2023		S		1,040.11	19.07	50.78	0.00	0.00	1,109.96	11/15/2023	
GRAND TOTAL DUE									1,109.96		
15 114 01 028	1409	TOWN COUNTRY DR SE 3									
LEE GEORGE L 2023		S		1,143.91	20.96	55.99	0.00	0.00	1,220.86	11/15/2023	
GRAND TOTAL DUE									1,220.86		
15 114 01 087	2681	CRESTDALE CIR SE 303									
ELLISON JAMES EST PERS F 2021		F		874.51	159.43	43.10	0.00	0.00	1,077.04	09/30/2021	
ELLISON JAMES EST PERS F 2021		S		1,686.46	307.46	83.13	28.00	20.00	2,125.05	11/15/2021	
ELLISON JAMES EST PERS F 2023	2680-0173	F		2,052.07	37.62	100.21	0.00	0.00	2,189.90	10/02/2023	
ELLISON JAMES EST PERS F 2023	2680-0173	S		2,052.07	37.62	100.21	28.00	75.00	2,292.90	11/15/2023	
GRAND TOTAL DUE									7,684.89		
15 114 01 108	2635	HATFIELD CIR 30316 3									
SOUTHERN HOMEBUYERS OF C 2023		S		2,076.71	38.06	101.44	0.00	0.00	2,216.21	11/15/2023	
GRAND TOTAL DUE									2,216.21		
15 114 01 173	1339	TOWN COUNTRY DR SE 3									
JONES DIANE 2023		S		1,700.69	31.18	83.24	0.00	0.00	1,815.11	11/15/2023	
GRAND TOTAL DUE									1,815.11		
15 114 01 174	1331	TOWN COUNTRY DR 3031									
ARCHER THOMAS 2023		H1F F		599.05	10.98	28.49	0.00	0.00	638.52	10/02/2023	
ARCHER THOMAS 2023		H1F S		980.91	17.98	46.65	0.00	0.00	1,045.54	11/15/2023	
GRAND TOTAL DUE									1,684.06		
15 114 01 183	2380	CRESTDALE CIR 30316									
MEEKS BROOKS L 2023		F		242.60	0.00	0.00	0.00	0.00	242.60	04/05/2024	
MEEKS BROOKS L 2023		S		242.60	0.00	0.00	0.00	0.00	242.60	04/05/2024	
GRAND TOTAL DUE									485.20		
15 114 03 013	2613	CRESTDALE CIR 30316									
ADJUSTED CAPITAL LLC 2016	1844-0150	F		1,095.66	602.48	53.59	0.00	0.00	1,751.73	09/30/2016	
ADJUSTED CAPITAL LLC 2016	1844-0150	S		1,095.66	602.48	53.59	31.00	20.00	1,802.73	11/15/2016	
ADJUSTED CAPITAL LLC 2017	1979-0453	F		220.59	106.41	9.83	0.00	0.00	336.83	10/02/2017	
ADJUSTED CAPITAL LLC 2017	1979-0453	S		220.59	106.41	9.83	30.50	20.00	387.33	11/15/2017	
ADJUSTED CAPITAL LLC 2018	2142-0208	F		651.60	265.41	31.39	0.00	0.00	948.40	10/01/2018	
ADJUSTED CAPITAL LLC 2018	2142-0208	S		651.60	265.41	31.39	30.50	20.00	998.90	11/15/2018	
ADJUSTED CAPITAL LLC 2019	2271-0513	F		650.52	209.70	31.33	0.00	0.00	891.55	09/30/2019	
ADJUSTED CAPITAL LLC 2019	2271-0513	S		650.52	209.70	31.33	30.50	20.00	942.05	11/15/2019	
ADJUSTED CAPITAL LLC 2020	2365-0192	F		650.53	159.28	31.33	0.00	0.00	841.14	09/30/2020	
ADJUSTED CAPITAL LLC 2020	2365-0192	S		650.53	159.28	31.33	28.00	20.00	889.14	11/16/2020	
ADJUSTED CAPITAL LLC 2021	2447-0323	F		650.51	118.61	31.33	0.00	0.00	800.45	09/30/2021	
ADJUSTED CAPITAL LLC 2021	2447-0323	S		650.51	118.61	31.33	28.00	773.90	1,602.35	11/15/2021	
ADJUSTED CAPITAL LLC 2022	2593-0215	F		658.41	78.87	31.73	0.00	0.00	769.01	09/30/2022	
ADJUSTED CAPITAL LLC 2022	2593-0215	S		658.41	78.87	31.73	28.00	20.00	817.01	11/15/2022	
ADJUSTED CAPITAL LLC 2023	2680-0174	F		753.14	13.81	35.26	0.00	0.00	802.21	10/02/2023	
ADJUSTED CAPITAL LLC 2023	2680-0174	S		753.14	13.81	35.26	28.00	20.00	850.21	11/15/2023	
GRAND TOTAL DUE									15,431.04		
15 114 03 028	2588	HATFIELD CIR SE 3031									
SCALES JOSEPH HENRY 2023		H1S F		98.60	0.00	0.00	0.00	0.00	98.60	04/05/2024	
SCALES JOSEPH HENRY 2023		H1S S		98.60	0.00	0.00	0.00	0.00	98.60	04/05/2024	
GRAND TOTAL DUE									197.20		

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15 114 04 001	1482	TOWN COUNTRY DR SE 3									
BAKER WILLIE C	2022	2593-0216 H1 S		16.61	2.00	0.82	18.00	113.98	151.41	11/15/2022	
BAKER WILLIE C	2023	H1 F		1,410.36	25.85	68.12	0.00	0.00	1,504.33	10/02/2023	
BAKER WILLIE C	2023	H1 S		1,410.38	25.85	68.12	0.00	0.00	1,504.35	11/15/2023	
									3,160.09		
15 114 05 018	1404	CERRO VISTA DR SE 30									
DAVENPORT JARED L	2023	S		2,050.28	37.58	100.29	0.00	0.00	2,188.15	11/15/2023	
									2,188.15		
15 114 05 040	1374	CERRO VISTA DR SE 30									
ANTHONY LEE JONES JR	2022	H1F F		158.33	11.21	7.92	0.00	0.00	177.46	07/16/2023	
ANTHONY LEE JONES JR	2022	H1F S		158.33	11.21	7.92	28.00	20.00	225.46	07/16/2023	
									402.92		
15 114 05 207	1427	TIMMS CIR 30316 3429									
THESE BOXES LLC	2023	F		2,254.31	41.32	110.32	0.00	0.00	2,405.95	10/02/2023	
THESE BOXES LLC	2023	S		2,254.31	41.32	110.32	0.00	0.00	2,405.95	11/15/2023	
									4,811.90		
15 114 06 047	2515	CRESTDALE CIR SE 303									
HOWARD MAURICE	2023	F		222.40	0.00	0.00	0.00	0.00	222.40	04/05/2024	
HOWARD MAURICE	2023	S		222.40	0.00	0.00	0.00	0.00	222.40	04/05/2024	
									444.80		
15 114 06 151	2483	CRESTDALE CIR 30316									
OPENDOOR PROPERTY TRUST	2022	F		2,730.29	327.06	135.32	0.00	0.00	3,192.67	01/16/2023	
OPENDOOR PROPERTY TRUST	2022	S		2,730.29	327.06	135.32	28.00	113.98	3,334.65	01/16/2023	
MARSHALL PROPERTY HOLDIN	2023	F		2,681.90	49.16	131.70	0.00	0.00	2,862.76	10/02/2023	
MARSHALL PROPERTY HOLDIN	2023	S		2,681.90	49.16	131.70	0.00	0.00	2,862.76	11/15/2023	
									12,252.84		
15 114 06 156	2447	CRESTDALE CIR SE 303									
FAIR MARKET VALUE LLC	2023	F		1,207.66	22.14	57.99	0.00	0.00	1,287.79	10/02/2023	
FAIR MARKET VALUE LLC	2023	S		1,207.66	22.14	57.99	0.00	0.00	1,287.79	11/15/2023	
									2,575.58		
15 114 06 157	2441	CRESTDALE CIR SE 303									
ALPHABET MICHAEL	2023	H4F F		15.32	0.28	0.67	0.00	0.00	16.27	10/02/2023	
ALPHABET MICHAEL	2023	H4F S		368.15	6.75	16.01	0.00	0.00	390.91	11/15/2023	
									407.18		
15 114 06 162	2401	CRESTDALE CIR SE 303									
ROUSER RAYMOND	2023	H4F F		260.62	4.77	10.64	0.00	0.00	276.03	10/02/2023	
ROUSER RAYMOND	2023	H4F S		260.64	4.77	10.64	0.00	0.00	276.05	11/15/2023	
									552.08		
15 114 06 165	2443	R CRESTDALE CIR 3031									
FAIR MARKET VALUE LLC	2023	F		153.26	2.81	7.66	0.00	0.00	163.73	10/02/2023	
FAIR MARKET VALUE LLC	2023	S		153.26	2.81	7.66	0.00	0.00	163.73	11/15/2023	
									327.46		
15 114 06 169	2445	R CRESTDALE CIR 3031									
FAIR MARKET VALUE LLC	2023	F		153.26	2.81	7.66	0.00	0.00	163.73	10/02/2023	
FAIR MARKET VALUE LLC	2023	S		153.26	2.81	7.66	0.00	0.00	163.73	11/15/2023	
									327.46		
15 114 06 204	2546	LAKEVIEW EAST CT 303									
MONTEMAYOR JACQUELINE	2022	H1F S		4.26	0.37	0.21	0.00	0.00	4.84	05/14/2023	
									4.84		

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15 114 06 211	1469	BOULDERCREST RD 3031									
DEKALB COUNTY	2019		F	379.20	122.24	18.96	0.00	0.00	520.40	09/30/2019	DC
DEKALB COUNTY	2019		S	379.20	122.24	18.96	0.00	0.00	520.40	11/15/2019	DC
DEKALB COUNTY	2020		F	379.21	92.84	18.96	0.00	0.00	491.01	09/30/2020	DC
DEKALB COUNTY	2020		S	379.21	92.84	18.96	0.00	0.00	491.01	11/16/2020	DC
DEKALB COUNTY	2021		F	379.21	69.13	18.96	0.00	0.00	467.30	09/30/2021	
DEKALB COUNTY	2021		S	379.21	69.13	18.96	0.00	0.00	467.30	11/15/2021	
GRAND TOTAL DUE									2,957.42		
15 114 08 011	1445	FOXHALL LN SE 30316									
BASS CURTIS	2022	H4	S	138.88	12.26	6.79	28.00	20.00	205.93	05/14/2023	
GRAND TOTAL DUE									205.93		
15 114 08 025	1440	TIMMS CIR SE 30316 3									
SMITH DEXTER A	2023		F	2,069.71	37.93	101.09	0.00	0.00	2,208.73	10/02/2023	
SMITH DEXTER A	2023		S	2,069.71	37.93	101.09	0.00	0.00	2,208.73	11/15/2023	
GRAND TOTAL DUE									4,417.46		
15 114 10 003	1420	FOXHALL LN SE 8 3031									
LACY CAROLYN R	2023	H1F	F	206.82	0.00	0.00	0.00	0.00	206.82	04/05/2024	
LACY CAROLYN R	2023	H1F	S	206.82	0.00	0.00	0.00	0.00	206.82	04/05/2024	
GRAND TOTAL DUE									413.64		
15 114 10 009	1418	FOXHALL LN SE 8 3031									
PORTER SANDRA G	2023	H1F	F	133.75	0.00	0.00	0.00	0.00	133.75	04/05/2024	
PORTER SANDRA G	2023	H1F	S	133.75	0.00	0.00	0.00	0.00	133.75	04/05/2024	
GRAND TOTAL DUE									267.50		
15 114 10 015	1412	FOXHALL LN SE 2 3031									
MCAULEY CHRIS	2023	H1F	F	133.75	0.00	0.00	0.00	0.00	133.75	04/05/2024	
MCAULEY CHRIS	2023	H1F	S	133.75	0.00	0.00	0.00	0.00	133.75	04/05/2024	
GRAND TOTAL DUE									267.50		
15 114 10 028	1414	FOXHALL LN SE 2 3031									
FORREST KINZEL A	2023	H1F	F	357.91	6.56	16.70	0.00	0.00	381.17	10/02/2023	
FORREST KINZEL A	2023	H1F	S	357.93	6.56	16.70	0.00	0.00	381.19	11/15/2023	
GRAND TOTAL DUE									762.36		
15 114 10 041	1414	FOXHALL LN 5 30316									
WRIGHTSON ELIZABETH L	2023	H1F	F	183.38	0.00	0.00	0.00	0.00	183.38	04/05/2024	
WRIGHTSON ELIZABETH L	2023	H1F	S	183.38	0.00	0.00	0.00	0.00	183.38	04/05/2024	
GRAND TOTAL DUE									366.76		
15 114 10 045	1416	FOXHALL LN SE 3 3031									
WILLIAMS GERTRUDE	2023		F	1,410.39	25.85	69.32	0.00	0.00	1,505.56	10/02/2023	
WILLIAMS GERTRUDE	2023		S	1,410.39	25.85	69.32	0.00	0.00	1,505.56	11/15/2023	
GRAND TOTAL DUE									3,011.12		
15 114 10 049	1416	FOXHALL LN SE 5 3031									
BANYARD RONNIE JR	2023	H1F	F	402.84	7.38	18.94	0.00	0.00	429.16	10/02/2023	
BANYARD RONNIE JR	2023	H1F	S	402.84	7.38	18.94	0.00	0.00	429.16	11/15/2023	
GRAND TOTAL DUE									858.32		
15 114 10 065	1410	FOXHALL LN SE 5 3031									
CARLSON JEFF	2023		F	1,582.05	29.00	77.90	0.00	0.00	1,688.95	10/02/2023	
CARLSON JEFF	2023		S	1,582.05	29.00	77.90	0.00	0.00	1,688.95	11/15/2023	
GRAND TOTAL DUE									3,377.90		
15 115 01 046	2641	ROCKCLIFF RD SE 3031									
WARE LOUISE	2023		F	2,180.67	39.98	106.64	0.00	0.00	2,327.29	10/02/2023	
WARE LOUISE	2023		S	2,180.67	39.98	106.64	0.00	0.00	2,327.29	11/15/2023	
GRAND TOTAL DUE									4,654.58		

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15 115 01 066	2035	ROCKCLIFF PL SE 3031									
HIGHT M MICHELLE	2022	2593-0227	S	13.20	1.58	0.66	18.00	20.00	53.44	11/15/2022	
HIGHT M MICHELLE	2023		F	578.04	10.60	28.90	0.00	0.00	617.54	10/02/2023	
HIGHT M MICHELLE	2023		S	578.04	10.60	28.90	0.00	0.00	617.54	11/15/2023	
GRAND TOTAL DUE									1,288.52		
15 115 01 088	1587	BOULDERWOODS DR SE 3									
MILLS BERNICE	2023		H1F F	919.71	16.86	43.59	0.00	0.00	980.16	10/02/2023	
MILLS BERNICE	2023		H1F S	919.73	16.86	43.59	0.00	0.00	980.18	11/15/2023	
GRAND TOTAL DUE									1,960.34		
15 115 01 105	1564	BOULDERWOODS DR SE 3									
KELLEM EUGENE	2023		H4F S	10.56	0.19	0.43	0.00	0.00	11.18	11/15/2023	
GRAND TOTAL DUE									11.18		
15 115 01 106	1558	BOULDERWOODS DR SE 3									
MCCUNE CEDRIC T	2023		F	82.48	1.51	3.99	0.00	0.00	87.98	10/02/2023	
MCCUNE CEDRIC T	2023		S	1,513.21	27.74	73.26	0.00	0.00	1,614.21	11/15/2023	
GRAND TOTAL DUE									1,702.19		
15 115 01 123	2059	BRANNEN RD SE 30316									
DOTSON MARY R	2023		H4F F	104.14	1.91	2.81	0.00	0.00	108.86	10/02/2023	
DOTSON MARY R	2023		H4F S	104.16	1.91	2.81	0.00	0.00	108.88	11/15/2023	
GRAND TOTAL DUE									217.74		
15 115 01 138	2715	R ROCKCLIFF RD 30316									
HARRIS RICHARD J	2023		F	15.76	0.29	0.79	0.00	0.00	16.84	10/02/2023	
HARRIS RICHARD J	2023		S	15.76	0.29	0.79	0.00	0.00	16.84	11/15/2023	
GRAND TOTAL DUE									33.68		
15 115 01 140	2043	R BRANNEN RD 30316									
BURTON COREY	2016	1844-0185	F	35.36	19.44	1.77	0.00	0.00	56.57	09/30/2016	DO
BURTON COREY	2016	1844-0185	S	35.36	19.44	1.77	21.00	20.00	97.57	11/15/2016	DO
BURTON COREY	2017	1979-0480	F	63.49	30.62	3.17	0.00	0.00	97.28	10/02/2017	DO
BURTON COREY	2017	1979-0480	S	63.49	30.62	3.17	30.50	139.60	267.38	11/15/2017	DO
BURTON COREY	2018	2142-0234	F	63.35	25.80	3.17	0.00	0.00	92.32	10/01/2018	DO
BURTON COREY	2018	2142-0234	S	63.35	25.80	3.17	30.50	20.00	142.82	11/15/2018	DO
BURTON COREY	2019	2271-0545	F	63.20	20.37	3.16	0.00	0.00	86.73	09/30/2019	
BURTON COREY	2019	2271-0545	S	63.20	20.37	3.16	30.50	20.00	137.23	11/15/2019	
BURTON COREY	2020	2365-0208	F	63.20	15.47	3.16	0.00	0.00	81.83	09/30/2020	
BURTON COREY	2020	2365-0208	S	63.20	15.47	3.16	28.00	20.00	129.83	11/16/2020	
BURTON COREY	2021	2466-0115	F	63.21	11.52	3.16	0.00	0.00	77.89	09/30/2021	
BURTON COREY	2021	2466-0115	S	63.21	11.52	3.16	28.00	431.11	537.00	11/15/2021	
BURTON COREY	2022	2593-0229	F	63.21	7.57	3.16	0.00	0.00	73.94	09/30/2022	
BURTON COREY	2022	2593-0229	S	63.21	7.57	3.16	28.00	20.00	121.94	11/15/2022	
BURTON COREY	2023		F	63.06	1.16	3.15	0.00	0.00	67.37	10/02/2023	
BURTON COREY	2023		S	63.06	1.16	3.15	0.00	0.00	67.37	11/15/2023	
GRAND TOTAL DUE									2,135.07		
15 115 01 153	1550	CLIFTON DOWNS DR SE									
MCCOY AARON	2023		S	2,328.86	42.69	114.05	0.00	0.00	2,485.60	11/15/2023	
GRAND TOTAL DUE									2,485.60		
15 115 01 182	2635	CLIFTON RUN PL SE 30									
GHOLAMREZA TAVAKOLIAN	2022	2593-0231	F	467.59	56.01	23.38	0.00	0.00	546.98	09/30/2022	
GHOLAMREZA TAVAKOLIAN	2022	2593-0231	S	467.59	56.01	23.38	28.00	20.00	594.98	11/15/2022	
GHOLAMREZA TAVAKOLIAN	2023		F	169.66	1.63	8.48	0.00	0.00	179.77	02/03/2024	
GHOLAMREZA TAVAKOLIAN	2023		S	169.66	1.63	8.48	0.00	0.00	179.77	02/03/2024	
GRAND TOTAL DUE									1,501.50		

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15 115 01 214	1639 R	ROCKCLIFF PL 30316									
GENERAL IMPROVEMENT CORF	2016	1844-0188	F	8.84	4.86	0.44	0.00	0.00	14.14	09/30/2016	DO
GENERAL IMPROVEMENT CORF	2016	1844-0188	S	8.84	4.86	0.44	21.00	310.61	345.75	11/15/2016	DO
GENERAL IMPROVEMENT CORF	2017	1979-0482	F	15.88	7.66	0.79	0.00	0.00	24.33	10/02/2017	DO
GENERAL IMPROVEMENT CORF	2017	1979-0482	S	15.88	7.66	0.79	20.50	20.00	64.83	11/15/2017	DO
GENERAL IMPROVEMENT CORF	2018	2142-0236	F	15.83	6.45	0.79	0.00	0.00	23.07	10/01/2018	
GENERAL IMPROVEMENT CORF	2018	2142-0236	S	15.83	6.45	0.79	20.50	20.00	63.57	11/15/2018	
GENERAL IMPROVEMENT CORF	2019	2271-0548	F	15.81	5.10	0.79	0.00	0.00	21.70	09/30/2019	
GENERAL IMPROVEMENT CORF	2019	2271-0548	S	15.81	5.10	0.79	20.50	280.82	323.02	11/15/2019	
GENERAL IMPROVEMENT CORF	2020	2365-0212	F	15.80	3.87	0.79	0.00	0.00	20.46	09/30/2020	
GENERAL IMPROVEMENT CORF	2020	2365-0212	S	15.80	3.87	0.79	18.00	505.65	544.11	11/16/2020	
GENERAL IMPROVEMENT CORF	2021	2447-0324	F	15.81	2.88	0.79	0.00	0.00	19.48	09/30/2021	
GENERAL IMPROVEMENT CORF	2021	2447-0324	S	15.81	2.88	0.79	18.00	20.00	57.48	11/15/2021	
GENERAL IMPROVEMENT CORF	2022	2593-0232	F	15.80	1.89	0.79	0.00	0.00	18.48	09/30/2022	
GENERAL IMPROVEMENT CORF	2022	2593-0232	S	15.80	1.89	0.79	18.00	461.68	498.16	11/15/2022	
GENERAL IMPROVEMENT CORF	2023		F	15.76	0.29	0.79	0.00	0.00	16.84	10/02/2023	
GENERAL IMPROVEMENT CORF	2023		S	15.76	0.29	0.79	0.00	0.00	16.84	11/15/2023	
GRAND TOTAL DUE									2,072.26		
15 115 01 300	3042	SILVER HILL TER 3031									
ODJEGBA OCHUKO	2023		H1F F	387.90	3.72	19.40	0.00	0.00	411.02	02/03/2024	
ODJEGBA OCHUKO	2023		H1F S	387.90	3.72	19.40	0.00	0.00	411.02	02/03/2024	
GRAND TOTAL DUE									822.04		
15 115 01 307	3096	SILVER HILL TER 3031									
CALDWELL EBONE MALIKA	2023		S	210.27	3.85	10.41	0.00	0.00	224.53	11/15/2023	
GRAND TOTAL DUE									224.53		
15 115 01 320	3168	SILVER HILL TER 3031									
EASTSIDE WALK COMMUNITY	2023		F	287.04	5.26	0.00	0.00	0.00	292.30	10/02/2023	
EASTSIDE WALK COMMUNITY	2023		S	287.04	5.26	0.00	0.00	0.00	292.30	11/15/2023	
GRAND TOTAL DUE									584.60		
15 115 03 001	2477	ROCKCLIFF RD 30316									
SG HOLDINGS ATLANTA II I	2023		F	335.43	0.00	0.00	0.00	0.00	335.43	04/05/2024	
SG HOLDINGS ATLANTA II I	2023		S	335.43	0.00	0.00	0.00	0.00	335.43	04/05/2024	
GRAND TOTAL DUE									670.86		
15 115 04 020	2642	SILVER LEAF TER 3031									
SYDNOR ANTHONY JR	2023		F	612.05	0.00	0.00	0.00	0.00	612.05	04/05/2024	
SYDNOR ANTHONY JR	2023		S	612.05	0.00	0.00	0.00	0.00	612.05	04/05/2024	
GRAND TOTAL DUE									1,224.10		
15 115 05 007	1350	GATES DR 30316									
CUTLER ANTHONINA	2023		S	2,299.06	42.14	112.56	0.00	0.00	2,453.76	11/15/2023	
GRAND TOTAL DUE									2,453.76		
15 115 05 019	1351	GATES DR 30316									
PETTAS JOHN	2023		H1F F	965.35	17.70	45.87	0.00	0.00	1,028.92	10/02/2023	
PETTAS JOHN	2023		H1F S	965.37	17.70	45.87	0.00	0.00	1,028.94	11/15/2023	
GRAND TOTAL DUE									2,057.86		
15 115 05 025	1375	GATES DR 30316									
COLEMAN JANESE M	2023		H1F S	1,554.36	28.49	75.32	0.00	0.00	1,658.17	11/15/2023	
GRAND TOTAL DUE									1,658.17		
15 115 05 026	1379	GATES DR 30316 4067									
NEOPHYTE VENTURES LLC	2023		F	2,922.64	53.57	143.74	0.00	0.00	3,119.95	10/02/2023	
NEOPHYTE VENTURES LLC	2023		S	2,922.64	53.57	143.74	0.00	0.00	3,119.95	11/15/2023	
GRAND TOTAL DUE									6,239.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 115 05 029	1701	BOULDERCREST RD 3031									
GATES AT BOLDRCRST UT OW	2023		F	566.40	10.38	0.00	0.00	0.00	576.78	10/02/2023	
GATES AT BOLDRCRST UT OW	2023		S	566.40	10.38	0.00	0.00	0.00	576.78	11/15/2023	
GRAND TOTAL DUE									1,153.56		
15 115 05 043	1449	GATES CIR 30316									
QUINN CYNTHIA	2023		H4F S	178.83	3.28	7.33	0.00	0.00	189.44	11/15/2023	
GRAND TOTAL DUE									189.44		
15 116 01 023	2579	WELLAND AVE 30316									
FRONTLINE RESPONSE INTEF	2023		S	369.60	6.77	0.00	0.00	0.00	376.37	11/15/2023	
GRAND TOTAL DUE									376.37		
15 116 01 040	1778	VICKI LN 30316 4105									
GCA HOLDINGS LLC	2023		S	107.27	1.96	5.25	0.00	0.00	114.48	11/15/2023	
GRAND TOTAL DUE									114.48		
15 116 01 058	1594	FLINTWOOD DR 30316									
LEMMONS VASHUN	2023		H1F F	670.91	12.30	31.15	0.00	0.00	714.36	10/02/2023	
LEMMONS VASHUN	2023		H1F S	670.91	12.30	31.15	0.00	0.00	714.36	11/15/2023	
GRAND TOTAL DUE									1,428.72		
15 116 01 063	2585	GRESHAM RD SE 30316									
FRONTLINE RESPONSE INTEF	2023		S	715.20	13.11	0.00	0.00	0.00	728.31	11/15/2023	
GRAND TOTAL DUE									728.31		
15 116 01 072	2613	GRESHAM RD SE 30316									
ALEXANDER MARGO	2023		S	3,212.63	58.88	133.75	0.00	167.32	3,572.58	11/15/2023	NS
GRAND TOTAL DUE									3,572.58		
15 116 02 007	2765	GRESHAM RD SE 30316									
DEVEAUX DIN	2023		S	472.95	8.66	22.92	0.00	0.00	504.53	11/15/2023	
GRAND TOTAL DUE									504.53		
15 116 02 014	2032	BOULDERVIEW DR 30316									
SHUNNARA SHADIA	2023		H1F F	158.06	1.51	7.90	0.00	0.00	167.47	02/03/2024	
SHUNNARA SHADIA	2023		H1F S	158.06	1.51	7.90	0.00	0.00	167.47	02/03/2024	
GRAND TOTAL DUE									334.94		
15 116 02 024	1996	YELLOW FINCH TRL 303									
KHAN HAIDER ZEB	2023		F	53.73	0.98	2.69	0.00	0.00	57.40	10/02/2023	
KHAN HAIDER ZEB	2023		S	1,128.25	20.68	56.41	0.00	0.00	1,205.34	11/15/2023	
GRAND TOTAL DUE									1,262.74		
15 116 02 033	1919	FLINTWOOD DR SE 3031									
ALBRITTEN MADIE ESTATE F	2023		F	1,701.50	31.19	82.68	0.00	0.00	1,815.37	10/02/2023	
ALBRITTEN MADIE ESTATE F	2023		S	1,701.50	31.19	82.68	0.00	0.00	1,815.37	11/15/2023	
GRAND TOTAL DUE									3,630.74		
15 116 02 034	1913	FLINTWOOD DR SE 3031									
JONSON PAULETTE HER EST#	2018	2142-0256	H1F S	531.85	216.64	25.46	28.83	18.91	821.69	11/15/2018	
JONSON PAULETTE HER EST#	2019	2272-0019	H1F F	717.83	231.39	34.70	0.00	0.00	983.92	09/30/2019	
JONSON PAULETTE HER EST#	2019	2272-0019	H1F S	717.83	231.39	34.70	30.50	20.00	1,034.42	11/15/2019	
JONSON PAULETTE HER EST#	2020	2365-0228	H1F F	775.64	189.90	37.61	0.00	0.00	1,003.15	09/30/2020	
JONSON PAULETTE HER EST#	2020	2365-0228	H1F S	792.81	194.11	38.45	28.00	677.66	1,731.03	11/16/2020	
JONSON PAULETTE HER EST#	2021		H1F F	810.92	147.84	39.35	0.00	0.00	998.11	09/30/2021	
JONSON PAULETTE HER EST#	2021		H1F S	810.92	147.84	39.35	0.00	0.00	998.11	11/15/2021	
JONSON PAULETTE HER EST#	2023		H1F F	850.39	15.59	40.12	0.00	0.00	906.10	10/02/2023	
JONSON PAULETTE HER EST#	2023		H1F S	850.41	15.59	40.13	0.00	0.00	906.13	11/15/2023	
GRAND TOTAL DUE									9,382.66		
15 116 02 042	2680	ROLLINGWOOD LN 30316									
GINSBERG CRAIG B	2023		F	1,746.41	32.02	84.93	0.00	0.00	1,863.36	10/02/2023	
GINSBERG CRAIG B	2023		S	1,746.41	32.02	84.93	0.00	0.00	1,863.36	11/15/2023	
GRAND TOTAL DUE									3,726.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 116 02 074	1943	YELLOW FINCH TRL 303									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
KHAN HAIDER ZEB	2023		F	54.64	1.00	2.73	0.00	0.00	58.37	10/02/2023	
KHAN HAIDER ZEB	2023		S	1,147.23	21.03	57.36	0.00	0.00	1,225.62	11/15/2023	
						GRAND TOTAL DUE			1,283.99		
15 116 02 079	2760	R ROLLINGWOOD LN 303									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
A TO Z MANAGEMENT LLC	2018		F	263.94	107.51	13.20	0.00	0.00	384.65	10/01/2018	
A TO Z MANAGEMENT LLC	2018		S	263.94	107.51	13.20	30.50	296.74	711.89	11/15/2018	
A TO Z MANAGEMENT LLC	2019		F	263.34	84.89	13.17	0.00	0.00	361.40	09/30/2019	
A TO Z MANAGEMENT LLC	2019		S	263.34	84.89	13.17	30.50	424.57	816.47	11/15/2019	
A TO Z MANAGEMENT LLC	2020		F	263.34	64.47	13.17	0.00	0.00	340.98	09/30/2020	
A TO Z MANAGEMENT LLC	2020		S	263.34	64.47	13.17	28.00	452.01	820.99	11/16/2020	
A TO Z MANAGEMENT LLC	2021		F	263.34	48.01	13.17	0.00	0.00	324.52	09/30/2021	
A TO Z MANAGEMENT LLC	2021		S	263.34	48.01	13.17	28.00	641.60	994.12	11/15/2021	
A TO Z MANAGEMENT LLC	2022		F	263.35	31.55	13.17	0.00	0.00	308.07	09/30/2022	
A TO Z MANAGEMENT LLC	2022		S	263.35	31.55	13.17	28.00	20.00	356.07	11/15/2022	
A TO Z MANAGEMENT LLC	2023		F	294.27	5.39	14.71	0.00	0.00	314.37	10/02/2023	
A TO Z MANAGEMENT LLC	2023		S	294.27	5.39	14.71	0.00	0.00	314.37	11/15/2023	
						GRAND TOTAL DUE			6,047.90		
15 116 02 082	1971	R FLINTWOOD DR 30316									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BARRIE COLEMAN	2023		F	25.40	0.47	1.27	0.00	0.00	27.14	10/02/2023	
BARRIE COLEMAN	2023		S	25.40	0.47	1.27	0.00	0.00	27.14	11/15/2023	
						GRAND TOTAL DUE			54.28		
15 116 06 004	1859	VICKI LN SE 30316 41									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BROWN LINDA W	2023		F	1,378.36	25.25	67.14	0.00	0.00	1,470.75	10/02/2023	
BROWN LINDA W	2023		S	1,855.14	34.00	90.36	0.00	0.00	1,979.50	11/15/2023	
						GRAND TOTAL DUE			3,450.25		
15 116 06 020	2627	GRESHAM RD SE 30316									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SIMS MARY F	2023		H3IF F	290.67	5.33	12.14	0.00	0.00	308.14	10/02/2023	
SIMS MARY F	2023		H3IF S	290.69	5.33	12.14	0.00	0.00	308.16	11/15/2023	
						GRAND TOTAL DUE			616.30		
15 116 06 029	1974	FLINTWOOD DR SE 3031									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
CARDEN RYAN MACKENZIE	2023		H1F F	206.82	0.00	0.00	0.00	0.00	206.82	04/05/2024	
CARDEN RYAN MACKENZIE	2023		H1F S	206.82	0.00	0.00	0.00	0.00	206.82	04/05/2024	
						GRAND TOTAL DUE			413.64		
15 116 06 034	1928	FLINTWOOD DR SE 3031									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
REESE SHIRLEY	2023		H4F F	293.91	5.38	12.30	0.00	0.00	311.59	10/02/2023	
REESE SHIRLEY	2023		H4F S	293.93	5.39	12.30	0.00	0.00	311.62	11/15/2023	
						GRAND TOTAL DUE			623.21		
15 116 06 041	1888	FLINTWOOD DR SE 3031									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MCABOY JOSHUA A	2023		H1F F	312.07	0.00	0.00	0.00	0.00	312.07	04/05/2024	
MCABOY JOSHUA A	2023		H1F S	312.07	0.00	0.00	0.00	0.00	312.07	04/05/2024	
						GRAND TOTAL DUE			624.14		
15 116 06 044	1864	FLINTWOOD DR SE 3031									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
KOBY JAMES	2023		F	1,515.96	27.79	73.40	0.00	0.00	1,617.15	10/02/2023	
KOBY JAMES	2023		S	1,515.96	27.79	73.40	0.00	0.00	1,617.15	11/15/2023	
						GRAND TOTAL DUE			3,234.30		
15 116 07 006	1868	ARKOSE DR 30316 4114									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DEMUTH JOSEPHINE M	2023		H1F F	367.22	0.00	0.00	0.00	0.00	367.22	04/05/2024	
DEMUTH JOSEPHINE M	2023		H1F S	367.22	0.00	0.00	0.00	0.00	367.22	04/05/2024	
						GRAND TOTAL DUE			734.44		
15 116 07 011	1838	ARKOSE DR SE 30316 4									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ROBERSON HENRY	2023		H3IF F	120.23	2.20	3.61	0.00	0.00	126.04	10/02/2023	
ROBERSON HENRY	2023		H3IF S	120.25	2.20	3.61	0.00	0.00	126.06	11/15/2023	
						GRAND TOTAL DUE			252.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 116 08 003	1569	FLINTWOOD DR SE 3031									
CHATMAN DOROTHY D	2023	H3F F		114.40	2.10	3.32	0.00	0.00	119.82	10/02/2023	
CHATMAN DOROTHY D	2023	H3F S		114.42	2.10	3.32	0.00	0.00	119.84	11/15/2023	
						GRAND TOTAL DUE			239.66		
15 116 08 051	2758	FLAGSTONE DR SE 3031									
JAGERS TERRY	2023	F		83.20	1.52	4.05	0.00	0.00	88.77	10/02/2023	
JAGERS TERRY	2023	S		1,792.85	32.86	87.25	0.00	0.00	1,912.96	11/15/2023	
						GRAND TOTAL DUE			2,001.73		
15 116 08 060	2698	FLAGSTONE DR 30316 4									
JOURNEY TERRELL	2023	H1F S		326.12	0.00	0.00	0.00	0.00	326.12	04/05/2024	
						GRAND TOTAL DUE			326.12		
15 116 08 061	2684	FLAGSTONE DR SE 3031									
BOLTON FOSTER JR	2023	H1F F		841.50	15.43	39.68	0.00	0.00	896.61	10/02/2023	
BOLTON FOSTER JR	2023	H1F S		841.52	15.43	39.68	0.00	0.00	896.63	11/15/2023	
						GRAND TOTAL DUE			1,793.24		
15 116 08 092	1815	ARKOSE DR SE 30316 4									
GOLIATH INVESTMENTS LLC	2023	S		84.45	1.54	4.11	0.00	0.00	90.10	11/15/2023	
						GRAND TOTAL DUE			90.10		
15 116 08 101	1869	ARKOSE DR SE 30316									
POIRIER CHERYL L	2023	S		2,479.49	45.45	121.58	0.00	0.00	2,646.52	11/15/2023	
						GRAND TOTAL DUE			2,646.52		
15 116 08 103	1685	FLINTWOOD DR SE 3031									
MCIVER YARDEN	2023	F		608.69	11.16	30.43	0.00	0.00	650.28	10/02/2023	
MCIVER YARDEN	2023	S		608.69	11.16	30.43	0.00	0.00	650.28	11/15/2023	
						GRAND TOTAL DUE			1,300.56		
15 116 09 001	1845	FLINTWOOD DR SE 3031									
FRANKLIN JAMES E JR	2023	F		1,478.27	27.09	72.26	0.00	0.00	1,577.62	10/02/2023	
FRANKLIN JAMES E JR	2023	S		2,145.65	39.33	104.89	0.00	0.00	2,289.87	11/15/2023	
						GRAND TOTAL DUE			3,867.49		
15 116 09 016	2810	ROCKCLIFF RD SE 3031									
WINSTON JOHN W	2023	H4F F		75.60	1.39	1.38	0.00	0.00	78.37	10/02/2023	
WINSTON JOHN W	2023	H4F S		75.60	1.39	1.38	0.00	0.00	78.37	11/15/2023	
						GRAND TOTAL DUE			156.74		
15 116 09 033	2684	ROCKCLIFF RD 30316 4									
LOPEZ JOSEPH	2023	F		629.69	11.54	31.48	0.00	0.00	672.71	10/02/2023	
LOPEZ JOSEPH	2023	S		629.69	11.54	31.48	0.00	0.00	672.71	11/15/2023	
						GRAND TOTAL DUE			1,345.42		
15 116 09 036	2664	ROCKCLIFF RD SE 3031									
MARTIN TOMMY E HIS ESTAI	2017	1979-0520	S	179.57	86.60	8.75	5.93	3.89	284.74	11/15/2017	
MARTIN TOMMY E HIS ESTAI	2018	2142-0275	F	1,044.27	425.35	51.02	0.00	0.00	1,520.64	10/01/2018	
MARTIN TOMMY E HIS ESTAI	2018	2142-0275	S	1,044.27	425.35	51.02	30.50	20.00	1,571.14	11/15/2018	
MARTIN TOMMY E HIS ESTAI	2019	2272-0046	F	1,272.25	410.12	62.42	0.00	0.00	1,744.79	09/30/2019	
MARTIN TOMMY E HIS ESTAI	2019	2272-0046	S	1,272.25	410.12	62.42	30.50	20.00	1,795.29	11/15/2019	
MARTIN TOMMY E HIS ESTAI	2020	2365-0548	F	1,216.96	297.95	59.65	0.00	0.00	1,574.56	09/30/2020	
MARTIN TOMMY E HIS ESTAI	2020	2365-0548	S	1,216.96	297.95	59.65	28.00	20.00	1,622.56	11/16/2020	
MARTIN TOMMY E HIS ESTAI	2021		H1F F	960.62	175.13	46.84	0.00	0.00	1,182.59	01/28/2022	
MARTIN TOMMY E HIS ESTAI	2021		H1F S	960.62	175.13	46.84	0.00	0.00	1,182.59	01/28/2022	
MARTIN JASMINE NICOLE	2022	2593-0261	H1F F	1,091.40	130.73	53.38	0.00	0.00	1,275.51	09/30/2022	
MARTIN JASMINE NICOLE	2022	2593-0261	H1F S	1,091.40	130.73	53.38	28.00	20.00	1,323.51	11/15/2022	
MARTIN JASMINE NICOLE	2023		H1F F	906.09	16.61	42.91	0.00	0.00	965.61	10/02/2023	
MARTIN JASMINE NICOLE	2023		H1F S	906.11	16.61	42.91	0.00	0.00	965.63	11/15/2023	
						GRAND TOTAL DUE			17,009.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 116 09 047	2584	ROCKCLIFF RD SE 3031									
CLINKSCALES JAMES ALLEN	2023		S	1,849.12	33.90	90.30	0.00	0.00	1,973.32	11/15/2023	
GRAND TOTAL DUE									1,973.32		
15 116 09 048	2578	ROCKCLIFF RD 30316 4									
TERSYLBRAN INC	2023		F	445.79	0.00	0.00	0.00	0.00	445.79	04/05/2024	
TERSYLBRAN INC	2023		S	445.79	0.00	0.00	0.00	0.00	445.79	04/05/2024	
GRAND TOTAL DUE									891.58		
15 116 09 059	2555	FLAGSTONE DR SE 3031									
DUNCAN THELONIOUS	2022	2593-0264	H1F F	217.75	26.08	10.63	0.00	0.00	254.46	09/30/2022	
DUNCAN THELONIOUS	2022	2593-0264	H1F S	1,012.25	121.25	49.42	28.00	113.98	1,324.90	11/15/2022	
DUNCAN THELONIOUS	2023		H1F F	961.97	17.63	45.70	0.00	0.00	1,025.30	10/02/2023	
DUNCAN THELONIOUS	2023		H1F S	961.99	17.63	45.70	0.00	0.00	1,025.32	11/15/2023	
GRAND TOTAL DUE									3,629.98		
15 116 09 072	2635	FLAGSTONE DR SE 3031									
HEARD ROBERT EST PERS RE	2021		S	1,259.05	229.53	61.96	28.00	20.00	1,598.54	11/15/2021	
HEARD ROBERT EST PERS RE	2022		F	1,190.85	142.65	58.67	0.00	0.00	1,392.17	09/30/2022	
HEARD ROBERT EST PERS RE	2022		S	1,646.13	197.18	81.11	28.00	20.00	1,972.42	11/15/2022	
HEARD ROBERT EST PERS RE	2023	2680-0177	F	1,887.43	34.60	91.98	0.00	0.00	2,014.01	10/02/2023	
HEARD ROBERT EST PERS RE	2023	2680-0177	S	1,887.43	34.60	91.98	28.00	75.00	2,117.01	11/15/2023	
GRAND TOTAL DUE									9,094.15		
15 116 09 078	2673	FLAGSTONE DR SE 3031									
MARSHALL MONROE JR	2021		S	14.13	2.57	0.69	18.00	20.00	55.39	01/28/2022	
GRAND TOTAL DUE									55.39		
15 116 09 082	2697	FLAGSTONE DR SE 3031									
JOHNNY RINGO HOLDINGS LI	2023		F	608.69	0.00	0.00	0.00	0.00	608.69	04/05/2024	
JOHNNY RINGO HOLDINGS LI	2023		S	608.69	0.00	0.00	0.00	0.00	608.69	04/05/2024	
GRAND TOTAL DUE									1,217.38		
15 116 09 098	2789	FLAGSTONE DR SE 3031									
KAMGA GEDEON	2020	2418-0106	F	169.42	41.48	8.47	0.00	0.00	219.37	01/25/2021	
KAMGA GEDEON	2020	2418-0106	S	169.42	41.48	8.47	28.00	0.00	247.37	01/25/2021	
BELLATOR PHRONT GROUP IN	2021	2466-0145	F	307.23	56.01	15.36	0.00	0.00	378.60	09/30/2021	
BELLATOR PHRONT GROUP IN	2021	2466-0145	S	307.23	56.01	15.36	28.00	553.75	960.35	11/15/2021	
BELLATOR PHRONT GROUP IN	2022		F	307.23	36.80	15.36	0.00	0.00	359.39	09/30/2022	
BELLATOR PHRONT GROUP IN	2022		S	307.23	36.80	15.36	0.00	0.00	359.39	11/15/2022	
BELLATOR PHRONT GROUP IN	2023		F	608.69	11.16	30.43	0.00	0.00	650.28	10/02/2023	
BELLATOR PHRONT GROUP IN	2023		S	608.69	11.16	30.43	0.00	0.00	650.28	11/15/2023	
GRAND TOTAL DUE									3,825.03		
15 116 09 099	2795	FLAGSTONE DR SE 3031									
KAMGA GEDEON	2020	2418-0107	F	169.42	41.48	8.47	0.00	0.00	219.37	01/25/2021	
KAMGA GEDEON	2020	2418-0107	S	169.42	41.48	8.47	28.00	0.00	247.37	01/25/2021	
BELLATOR PHRONT GROUP IN	2021	2466-0146	F	307.23	56.01	15.36	0.00	0.00	378.60	09/30/2021	
BELLATOR PHRONT GROUP IN	2021	2466-0146	S	307.23	56.01	15.36	28.00	553.75	960.35	11/15/2021	
BELLATOR PHRONT GROUP IN	2022		F	307.23	36.80	15.36	0.00	0.00	359.39	09/30/2022	
BELLATOR PHRONT GROUP IN	2022		S	307.23	36.80	15.36	0.00	0.00	359.39	11/15/2022	
BELLATOR PHRONT GROUP IN	2023		F	608.69	11.16	30.43	0.00	0.00	650.28	10/02/2023	
BELLATOR PHRONT GROUP IN	2023		S	608.69	11.16	30.43	0.00	0.00	650.28	11/15/2023	
GRAND TOTAL DUE									3,825.03		
15 116 09 104	2733	FLAGSTONE DR 30316									
FAPOHUNDA SAMUEL	2023		F	608.69	11.16	30.43	0.00	0.00	650.28	10/02/2023	
FAPOHUNDA SAMUEL	2023		S	608.69	11.16	30.43	0.00	0.00	650.28	11/15/2023	
GRAND TOTAL DUE									1,300.56		
15 116 10 002	2635	ROLLINGWOOD LN SE 30									
BYRD RAYMOND	2023		H1 F	629.41	11.54	29.08	0.00	0.00	670.03	10/02/2023	
BYRD RAYMOND	2023		H1 S	629.43	11.54	29.08	0.00	0.00	670.05	11/15/2023	
GRAND TOTAL DUE									1,340.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 116 10 023											
LOVELACE JIMMY LOUIS	2023			278.47	5.11	11.53	0.00	0.00	295.11	10/02/2023	
LOVELACE JIMMY LOUIS	2023			278.49	5.11	11.53	0.00	0.00	295.13	11/15/2023	
									590.24		
15 116 10 024											
LOVELACE JIMMY LOUIS	2023			386.21	7.08	19.31	0.00	0.00	412.60	10/02/2023	
LOVELACE JIMMY LOUIS	2023			386.21	7.08	19.31	0.00	0.00	412.60	11/15/2023	
									825.20		
15 116 10 063											
STOWE ALLEN J HIS ESTATE	2016			17.68	9.72	0.88	0.00	0.00	28.28	09/30/2016	DO
STOWE ALLEN J HIS ESTATE	2016			17.68	9.72	0.88	21.00	278.76	328.04	11/15/2016	DO
STOWE ALLEN J HIS ESTATE	2017			31.75	15.31	1.59	0.00	0.00	48.65	10/02/2017	DO
STOWE ALLEN J HIS ESTATE	2017			31.75	15.31	1.59	20.50	20.00	89.15	11/15/2017	DO
STOWE ALLEN J HIS ESTATE	2018			31.68	12.90	1.58	0.00	0.00	46.16	10/01/2018	DO
STOWE ALLEN J HIS ESTATE	2018			31.68	12.90	1.58	20.50	20.00	86.66	11/15/2018	DO
STOWE ALLEN J HIS ESTATE	2019			31.61	10.19	1.58	0.00	0.00	43.38	09/30/2019	DO
STOWE ALLEN J HIS ESTATE	2019			31.61	10.19	1.58	20.50	283.77	347.65	11/15/2019	DO
STOWE ALLEN J HIS ESTATE	2020			31.61	7.74	1.58	0.00	0.00	40.93	09/30/2020	DO
STOWE ALLEN J HIS ESTATE	2020			31.61	7.74	1.58	18.00	20.00	78.93	11/16/2020	DO
STOWE ALLEN J HIS ESTATE	2021			31.60	5.76	1.58	0.00	0.00	38.94	09/30/2021	
STOWE ALLEN J HIS ESTATE	2021			31.60	5.76	1.58	18.00	20.00	76.94	11/15/2021	
STOWE ALLEN J HIS ESTATE	2022			31.61	3.79	1.58	0.00	0.00	36.98	09/30/2022	
STOWE ALLEN J HIS ESTATE	2022			31.61	3.79	1.58	18.00	168.98	223.96	11/15/2022	
STOWE ALLEN J HIS ESTATE	2023			31.53	0.58	1.58	0.00	0.00	33.69	10/02/2023	
STOWE ALLEN J HIS ESTATE	2023			31.53	0.58	1.58	0.00	0.00	33.69	11/15/2023	
									1,582.03		
15 116 11 008											
GRIGGS JOHNNIE MAE	2023			2,564.51	47.01	111.67	0.00	0.00	2,723.19	11/15/2023	
									2,723.19		
15 117 01 028											
DEKALB COUNTY	2019			994.26	320.50	49.21	0.00	0.00	1,363.97	11/15/2019	DC
DEKALB COUNTY	2020			2,390.56	585.28	118.33	0.00	0.00	3,094.17	09/30/2020	DC
DEKALB COUNTY	2020			2,390.56	585.28	118.33	0.00	0.00	3,094.17	11/16/2020	DC
									7,552.31		
15 117 01 031											
HULSE DANE	2022			393.51	47.13	18.48	0.00	0.00	459.12	01/16/2023	
HULSE DANE	2022			393.51	47.13	18.48	28.00	20.00	507.12	01/16/2023	
SENUTT LLC	2023			875.89	16.06	41.40	0.00	0.00	933.35	10/02/2023	
SENUTT LLC	2023			875.89	16.06	41.40	0.00	0.00	933.35	11/15/2023	
									2,832.94		
15 117 01 036											
BANJO WILLIE LLC	2023			52.28	0.96	2.56	0.00	0.00	55.80	11/15/2023	
									55.80		
15 117 01 059											
REIGNOVER HOLDINGS LLC	2023			257.49	4.72	12.87	0.00	0.00	275.08	10/02/2023	
REIGNOVER HOLDINGS LLC	2023			257.49	4.72	12.87	0.00	0.00	275.08	11/15/2023	
									550.16		
15 117 01 070											
STERKINS JOHN W	2023			702.30	12.87	34.24	0.00	0.00	749.41	10/02/2023	
STERKINS JOHN W	2023			1,931.21	35.40	94.17	0.00	0.00	2,060.78	11/15/2023	
									2,810.19		
15 117 01 088											
KELLY JEANETTE G	2023			238.56	0.00	0.00	0.00	0.00	238.56	04/05/2024	
KELLY JEANETTE G	2023			238.56	0.00	0.00	0.00	0.00	238.56	04/05/2024	
									477.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 117 01 112	2630	GRESHAM RD SE 30316									
HAGOS BERHANE	2023		F	1,139.59	20.89	48.82	0.00	0.00	1,209.30	10/02/2023	
HAGOS BERHANE	2023		S	1,139.59	20.89	48.82	0.00	0.00	1,209.30	11/15/2023	
						GRAND TOTAL DUE			2,418.60		
15 117 01 113	2549	FLAT SHOALS RD 30034									
REID B REID ENTERPRISES	2023		F	2,645.53	48.50	117.40	0.00	0.00	2,811.43	10/02/2023	
REID B REID ENTERPRISES	2023		S	2,645.53	48.50	117.40	0.00	0.00	2,811.43	11/15/2023	
						GRAND TOTAL DUE			5,622.86		
15 117 01 124	2339	R BRANNEN RD SE REAR									
M ENTERTAINMENT AND CONS	2023	2680-0178	F	9,633.05	176.57	472.53	0.00	0.00	10,282.15	10/02/2023	
M ENTERTAINMENT AND CONS	2023	2680-0178	S	9,633.05	176.57	472.53	28.00	75.00	10,385.15	11/15/2023	
						GRAND TOTAL DUE			20,667.30		
15 117 03 013	2111	REXFORD DR 30034 104									
RZI PROPERTIES LLC	2016	1844-0279	F	257.88	134.54	11.70	0.00	0.00	404.12	06/15/2017	
RZI PROPERTIES LLC	2016	1844-0279	S	257.88	134.54	11.70	31.00	20.00	455.12	06/15/2017	
RZI PROPERTIES LLC	2017	1980-0002	F	257.68	124.29	11.69	0.00	0.00	393.66	10/02/2017	
RZI PROPERTIES LLC	2017	1980-0002	S	257.68	124.29	11.69	30.50	20.00	444.16	11/15/2017	
RZI PROPERTIES LLC	2018	2142-0311	F	257.48	104.89	11.68	0.00	0.00	374.05	10/01/2018	
RZI PROPERTIES LLC	2018	2142-0311	S	257.48	104.89	11.68	30.50	20.00	424.55	11/15/2018	
RZI PROPERTIES LLC	2019	2366-0027	F	365.25	115.39	17.07	0.00	0.00	497.71	02/22/2020	
RZI PROPERTIES LLC	2019	2366-0027	S	365.25	115.39	17.07	28.00	20.00	545.71	02/22/2020	
RZI PROPERTIES LLC	2020	2366-0028	F	365.25	89.43	17.07	0.00	0.00	471.75	09/30/2020	
RZI PROPERTIES LLC	2020	2366-0028	S	365.25	89.43	17.07	28.00	20.00	519.75	11/16/2020	
RZI PROPERTIES LLC	2021		F	365.25	66.60	17.07	0.00	0.00	448.92	09/30/2021	
RZI PROPERTIES LLC	2021		S	365.25	66.60	17.07	0.00	0.00	448.92	11/15/2021	
RZI PROPERTIES LLC	2022	2593-0280	F	391.59	38.01	18.38	0.00	0.00	447.98	04/21/2023	
RZI PROPERTIES LLC	2022	2593-0280	S	391.59	38.01	18.38	28.00	20.00	495.98	04/21/2023	
RZI PROPERTIES LLC	2023		F	415.09	7.61	18.36	0.00	0.00	441.06	10/02/2023	
RZI PROPERTIES LLC	2023		S	415.09	7.61	18.36	0.00	0.00	441.06	11/15/2023	
						GRAND TOTAL DUE			7,254.50		
15 117 05 003	2175	DORIS DR 30034 1013									
GEORGIA RENTAL PROPERTIE	2023		F	929.22	0.00	0.00	0.00	0.00	929.22	04/05/2024	
GEORGIA RENTAL PROPERTIE	2023		S	929.22	0.00	0.00	0.00	0.00	929.22	04/05/2024	
						GRAND TOTAL DUE			1,858.44		
15 117 06 003	2139	CLANTON TER 30034									
GBG PROPERTIES LLC	2023		F	851.29	0.00	0.00	0.00	0.00	851.29	04/05/2024	
GBG PROPERTIES LLC	2023		S	851.29	0.00	0.00	0.00	0.00	851.29	04/05/2024	
						GRAND TOTAL DUE			1,702.58		
15 117 06 005	2624	FLAT SHOALS RD 30034									
DUBOSE DEBI	2023		S	985.36	18.06	46.87	0.00	0.00	1,050.29	11/15/2023	
						GRAND TOTAL DUE			1,050.29		
15 117 06 007	2638	FLAT SHOALS RD 30034									
HAYNES ALEXIS C	2023		F	657.73	12.06	32.89	0.00	0.00	702.68	10/02/2023	
HAYNES ALEXIS C	2023		S	657.73	12.06	32.89	0.00	0.00	702.68	11/15/2023	
						GRAND TOTAL DUE			1,405.36		
15 117 06 009	2668	FLAT SHOALS RD 30034									
HAYNES JESSIE	2022		F	1,253.75	150.18	61.49	0.00	0.00	1,465.42	09/30/2022	
HAYNES JESSIE	2022		S	1,253.75	150.18	61.49	0.00	0.00	1,465.42	11/15/2022	
HAYNES JESSIE	2023		F	548.34	0.00	0.00	0.00	0.00	548.34	04/05/2024	
HAYNES JESSIE	2023		S	548.34	0.00	0.00	0.00	0.00	548.34	04/05/2024	
						GRAND TOTAL DUE			4,027.52		
15 117 06 029	2662	FLAT SHOALS RD 30034									
HAYNES ALEXIS C	2023		F	437.90	8.03	21.90	0.00	0.00	467.83	10/02/2023	
HAYNES ALEXIS C	2023		S	437.90	8.03	21.90	0.00	0.00	467.83	11/15/2023	
						GRAND TOTAL DUE			935.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 117 06 035	2734	HERITAGE MANOR WALK									
LO CHI KIN	2023	H1F	F	276.98	0.00	0.00	0.00	0.00	276.98	04/05/2024	
LO CHI KIN	2023	H1F	S	276.98	0.00	0.00	0.00	0.00	276.98	04/05/2024	
GRAND TOTAL DUE									553.96		
15 117 07 008	2043	PARKER RANCH RD SE 3									
GOODE FLOYD G	2023	H1	S	864.74	15.86	40.84	0.00	0.00	921.44	11/15/2023	
GRAND TOTAL DUE									921.44		
15 117 10 011	2755	FLAT SHOALS RD 30034									
JACKSON JOSEPH D	2023	H1F	F	715.91	13.12	33.40	0.00	0.00	762.43	10/02/2023	
JACKSON JOSEPH D	2023	H1F	S	715.91	13.12	33.40	0.00	0.00	762.43	11/15/2023	
GRAND TOTAL DUE									1,524.86		
15 118 01 002	2359	TIMBER RIDGE CT 3003									
BELL CARRIE E	2023	H1F	F	2,241.21	41.09	109.67	0.00	0.00	2,391.97	10/02/2023	
BELL CARRIE E	2023	H1F	S	2,241.23	41.09	109.67	0.00	0.00	2,391.99	11/15/2023	
GRAND TOTAL DUE									4,783.96		
15 118 02 005	2701	WHITES MILL RD 30034									
ELAM JOHNNY	2023		F	1,601.79	29.37	77.69	0.00	0.00	1,708.85	10/02/2023	
ELAM JOHNNY	2023		S	1,601.79	29.37	77.69	0.00	0.00	1,708.85	11/15/2023	
GRAND TOTAL DUE									3,417.70		
15 118 02 007	2663	WHITES MILL RD 30034									
BRANDENBERRY LLC	2016	1844-0294	F	11.50	6.32	0.58	0.00	0.00	18.40	09/30/2016	DO
BRANDENBERRY LLC	2016	1844-0294	S	11.50	6.32	0.58	21.00	310.61	350.01	11/15/2016	DO
BRANDENBERRY LLC	2017	1980-0015	F	11.46	5.53	0.57	0.00	0.00	17.56	10/02/2017	DO
BRANDENBERRY LLC	2017	1980-0015	S	11.46	5.53	0.57	20.50	20.00	58.06	11/15/2017	DO
BRANDENBERRY LLC	2018	2142-0319	F	11.44	4.66	0.57	0.00	0.00	16.67	10/01/2018	
BRANDENBERRY LLC	2018	2142-0319	S	11.44	4.66	0.57	20.50	20.00	57.17	11/15/2018	
BRANDENBERRY LLC	2019	2272-0083	F	11.42	3.68	0.57	0.00	0.00	15.67	09/30/2019	
BRANDENBERRY LLC	2019	2272-0083	S	11.42	3.68	0.57	20.50	280.82	316.99	11/15/2019	
BRANDENBERRY LLC	2020	2366-0038	F	11.41	2.79	0.57	0.00	0.00	14.77	09/30/2020	
BRANDENBERRY LLC	2020	2366-0038	S	11.41	2.79	0.57	18.00	504.29	537.06	11/16/2020	
BRANDENBERRY LLC	2021	2447-0330	F	11.42	2.08	0.57	0.00	0.00	14.07	09/30/2021	
BRANDENBERRY LLC	2021	2447-0330	S	11.42	2.08	0.57	18.00	20.00	52.07	11/15/2021	
BRANDENBERRY LLC	2022	2593-0285	F	11.41	1.37	0.57	0.00	0.00	13.35	09/30/2022	
BRANDENBERRY LLC	2022	2593-0285	S	11.41	1.37	0.57	18.00	20.00	51.35	11/15/2022	
BRANDENBERRY LLC	2023		F	11.39	0.21	0.57	0.00	0.00	12.17	10/02/2023	
BRANDENBERRY LLC	2023		S	11.39	0.21	0.57	0.00	0.00	12.17	11/15/2023	
GRAND TOTAL DUE									1,557.54		
15 118 02 010	2567	WHITES MILL RD 30034									
GA WOODRIDGE 1 LLC	2023	2680-0179	F	142,669.17	2,615.12	6,879.06	0.00	0.00	152,163.35	10/02/2023	
GA WOODRIDGE 1 LLC	2023	2680-0179	S	142,669.17	2,615.12	6,879.06	28.00	75.00	152,266.35	11/15/2023	
GRAND TOTAL DUE									304,429.70		
15 118 02 028	2298	CLANTON TER 30034 10									
DENNETT SMITH RYAN DAVII	2023	H1F	F	320.80	0.00	0.00	0.00	0.00	320.80	04/05/2024	
DENNETT SMITH RYAN DAVII	2023	H1F	S	320.80	0.00	0.00	0.00	0.00	320.80	04/05/2024	
GRAND TOTAL DUE									641.60		
15 118 02 049	2196	DORIS DR 30034 1020									
STRONGWOOD VENTURES LLC	2023		F	370.46	0.00	0.00	0.00	0.00	370.46	04/05/2024	
STRONGWOOD VENTURES LLC	2023		S	370.46	0.00	0.00	0.00	0.00	370.46	04/05/2024	
GRAND TOTAL DUE									740.92		
15 118 02 056	2217	ACELIA CT 30034									
RUSSELL PAMELA DORSEY	2023	H1F	S	998.35	18.30	47.52	0.00	0.00	1,064.17	11/15/2023	
GRAND TOTAL DUE									1,064.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 118 02 059	2199	ACELIA CT 30034	1001								
GIBSON DONALD E	2022	2593-0287	H1 S	9.21	1.11	0.44	18.00	50.46	79.22	11/15/2022	NS
GIBSON DONALD E	2023		H1 F	1,092.18	20.02	52.21	0.00	0.00	1,164.41	10/02/2023	NS
GIBSON DONALD E	2023		H1 S	1,092.20	20.02	52.22	0.00	111.40	1,275.84	11/15/2023	NS
GRAND TOTAL DUE									2,519.47		
15 118 02 092	2255	CASHER CT 30034									
FEARS SAMUEL	2023		H4F F	263.53	4.83	10.78	0.00	0.00	279.14	10/02/2023	
FEARS SAMUEL	2023		H4F S	263.55	4.83	10.78	0.00	0.00	279.16	11/15/2023	
GRAND TOTAL DUE									558.30		
15 118 02 093	2249	CASHER CT 30034	1006								
NORWOOD WILLIE C	2023		H4F S	24.26	0.45	1.02	0.00	0.00	25.73	11/15/2023	
GRAND TOTAL DUE									25.73		
15 118 02 123	2731	TERRATIM LN 30034	10								
WHITE SMITH WILLINE	2023		S	2,417.78	44.32	118.49	0.00	0.00	2,580.59	11/15/2023	
GRAND TOTAL DUE									2,580.59		
15 118 02 138	2713	TERRATIM LN 30034	10								
JAMES JEFFREY A	2023		H1F S	304.56	0.00	0.00	0.00	0.00	304.56	04/05/2024	
GRAND TOTAL DUE									304.56		
15 118 02 139	2707	TERRATIM LN 30034	10								
WREN SE LLC	2023		S	1,728.15	31.67	84.01	0.00	0.00	1,843.83	11/15/2023	
GRAND TOTAL DUE									1,843.83		
15 118 02 155	2637	WHITES MILL CT 30034									
ROSSER JEANNETTE ROBERTS	2023		H4F F	268.91	4.93	11.05	0.00	0.00	284.89	10/02/2023	
ROSSER JEANNETTE ROBERTS	2023		H4F S	268.93	4.93	11.05	0.00	0.00	284.91	11/15/2023	
GRAND TOTAL DUE									569.80		
15 118 02 190	2617	WHITES MILL RD 30034									
MCCAIN TRAVIS	2023		H1F S	59.55	1.09	2.86	0.00	0.00	63.50	11/15/2023	
GRAND TOTAL DUE									63.50		
15 118 02 215	2350	BRANDENBERRY CT 3003									
BAH NASSIROU	2023		H1 F	322.87	5.91	15.58	0.00	0.00	344.36	10/02/2023	
BAH NASSIROU	2023		H1 S	1,369.87	25.11	66.10	0.00	0.00	1,461.08	11/15/2023	
GRAND TOTAL DUE									1,805.44		
15 118 04 002	2721	NORMA CIR 30034									
TARCAT HOLDINGS LLC	2023		F	462.43	0.00	0.00	0.00	0.00	462.43	04/05/2024	
TARCAT HOLDINGS LLC	2023		S	462.43	0.00	0.00	0.00	0.00	462.43	04/05/2024	
GRAND TOTAL DUE									924.86		
15 118 05 003	2722	NORMA CIR 30034									
SADE & CO	2023		F	514.98	9.44	25.75	0.00	0.00	550.17	10/02/2023	
SADE & CO	2023		S	514.98	9.44	25.75	0.00	0.00	550.17	11/15/2023	
GRAND TOTAL DUE									1,100.34		
15 118 05 010	2934	FLAT SHOALS RD 30034									
STALLINGS STOKES KEJUANI	2023		H1F F	1,111.09	20.37	53.16	0.00	0.00	1,184.62	10/02/2023	
STALLINGS STOKES KEJUANI	2023		H1F S	1,111.11	20.37	53.16	0.00	0.00	1,184.64	11/15/2023	
GRAND TOTAL DUE									2,369.26		
15 118 05 014	2982	FLAT SHOALS RD 30034									
BROWN HOLDING GROUP LLC	2023	2680-0180	F	4,565.63	83.69	225.89	0.00	0.00	4,875.21	10/02/2023	
BROWN HOLDING GROUP LLC	2023	2680-0180	S	4,565.63	83.69	225.89	28.00	75.00	4,978.21	11/15/2023	
GRAND TOTAL DUE									9,853.42		
15 118 05 022	2698	WHITES MILL RD 30034									
ELAM JOHNNY	2023		F	3.50	0.06	0.18	0.00	0.00	3.74	10/02/2023	
ELAM JOHNNY	2023		S	3.50	0.06	0.18	0.00	0.00	3.74	11/15/2023	
GRAND TOTAL DUE									7.48		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 118 06 010	2360 MILLS BND 30034 1105				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
STEPHENS LOREEN	2023	H1F S		12.81	0.23	0.60	0.00	0.00	13.64	11/15/2023	
GRAND TOTAL DUE									13.64		
15 118 06 022	2394 MILLS BND 30034 1105				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
JOSEPH HAZEL	2023	F		1,834.22	33.62	89.32	0.00	0.00	1,957.16	10/02/2023	
JOSEPH HAZEL	2023	S		1,834.22	33.62	89.32	0.00	0.00	1,957.16	11/15/2023	
GRAND TOTAL DUE									3,914.32		
15 118 06 049	2370 WHITES RDG 30034 111				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
ANTHONY LUTHER JR	2023	H4F F		260.98	4.79	10.65	0.00	0.00	276.42	10/02/2023	
ANTHONY LUTHER JR	2023	H4F S		261.00	4.79	10.66	0.00	0.00	276.45	11/15/2023	
GRAND TOTAL DUE									552.87		
15 118 06 101	2464 MILLS BND 30034				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
NCRC HIGHLANDS AT FLAT S	2023	S		3,359.57	61.58	167.98	0.00	0.00	3,589.13	11/15/2023	
GRAND TOTAL DUE									3,589.13		
15 118 09 002	2303 OAKRIDGE CT 30032 63				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
SMILEY NATHANIEL	2023	F		2,393.66	43.88	117.29	0.00	0.00	2,554.83	10/02/2023	
SMILEY NATHANIEL	2023	S		2,393.66	43.88	117.29	0.00	0.00	2,554.83	11/15/2023	
GRAND TOTAL DUE									5,109.66		
15 118 10 015	2212 CLANTON TER 30034				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
2212 CLANTON TERRACE LLC	2023	F		2,090.89	38.33	102.15	0.00	0.00	2,231.37	10/02/2023	
2212 CLANTON TERRACE LLC	2023	S		2,090.89	38.33	102.15	0.00	0.00	2,231.37	11/15/2023	
GRAND TOTAL DUE									4,462.74		
15 118 12 024	2721 WHITES MILL CT 30034				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
ANDREWS VICKY RENAY	2023	H5F F		194.75	3.57	7.34	0.00	0.00	205.66	10/02/2023	
ANDREWS VICKY RENAY	2023	H5F S		194.90	3.57	7.35	0.00	0.00	205.82	11/15/2023	
GRAND TOTAL DUE									411.48		
15 119 01 022	2767 LLOYD RD 30034 1215				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
KIGHT YVONNE M	2023	H1F F		213.62	3.92	10.07	0.00	0.00	227.61	10/02/2023	
KIGHT YVONNE M	2023	H1F S		833.21	15.27	39.27	0.00	0.00	887.75	11/15/2023	
GRAND TOTAL DUE									1,115.36		
15 119 01 053	2436 SHOALS TER 30034 122				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
CHESTER ARTHUR M	2023	H1F F		184.30	1.77	9.22	0.00	0.00	195.29	02/03/2024	
CHESTER ARTHUR M	2023	H1F S		184.30	1.77	9.22	0.00	0.00	195.29	02/03/2024	
GRAND TOTAL DUE									390.58		
15 119 01 098	2480 SHADY SHOALS CT 3003				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
THOMAS TIFFANY DONIELLE	2019 2272-0112	H1F S		248.56	80.12	11.98	11.25	7.38	359.29	11/15/2019	13
THOMAS TIFFANY DONIELLE	2022 2593-0301	H1F F		990.67	118.67	48.42	0.00	0.00	1,157.76	09/30/2022	PO
THOMAS TIFFANY DONIELLE	2022 2593-0301	H1F S		1,061.17	127.11	51.86	28.00	20.00	1,288.14	11/15/2022	PO
THOMAS TIFFANY DONIELLE	2023	H1F F		680.30	12.47	31.62	0.00	0.00	724.39	10/02/2023	
THOMAS TIFFANY DONIELLE	2023	H1F S		680.32	12.47	31.62	0.00	0.00	724.41	11/15/2023	
GRAND TOTAL DUE									4,253.99		
15 119 01 140	2759 LLOYD RD 30307				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
SFR ATL OWNER 1 LP	2023	F		514.98	9.44	25.75	0.00	0.00	550.17	10/02/2023	
SFR ATL OWNER 1 LP	2023	S		514.98	9.44	25.75	0.00	0.00	550.17	11/15/2023	
GRAND TOTAL DUE									1,100.34		
15 119 02 030	2503 WHITES MILL RD 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
BAILEY PERNICE COLLINS	2023	H4 S		375.95	6.89	17.14	0.00	0.00	399.98	11/15/2023	
GRAND TOTAL DUE									399.98		
15 119 03 019	2510 WHITES MILL RD 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
STAR 2021 SFR1 LP	2023	F		501.83	0.00	0.00	0.00	0.00	501.83	04/05/2024	
STAR 2021 SFR1 LP	2023	S		501.83	0.00	0.00	0.00	0.00	501.83	04/05/2024	
GRAND TOTAL DUE									1,003.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 119 04 015	2543	KELLY LAKE RD 30032									
GORDON LURLINE	2023		F	1,570.74	28.79	76.14	0.00	0.00	1,675.67	10/02/2023	
GORDON LURLINE	2023		S	1,570.74	28.79	76.14	0.00	0.00	1,675.67	11/15/2023	
GRAND TOTAL DUE									3,351.34		
15 119 04 019	2591	9 KELLY LAKE RD 3003									
NEWTON LURLINE	2023		F	979.30	17.96	48.16	0.00	0.00	1,045.42	10/02/2023	
NEWTON LURLINE	2023		S	2,885.58	52.89	141.88	0.00	0.00	3,080.35	11/15/2023	
GRAND TOTAL DUE									4,125.77		
15 119 04 021	2533	KELLY LAKE RD 30032									
KEPHART RICHARD JR	2023		F	1,726.15	31.65	83.91	0.00	0.00	1,841.71	10/02/2023	
KEPHART RICHARD JR	2023		S	1,726.15	31.65	83.91	0.00	0.00	1,841.71	11/15/2023	
GRAND TOTAL DUE									3,683.42		
15 119 04 045	2670	CANDLER WOODS CT 300									
GEORGIA RENTAL PROPERTIE	2023		S	1,628.91	29.86	79.20	0.00	0.00	1,737.97	11/15/2023	
GRAND TOTAL DUE									1,737.97		
15 119 04 046	2667	CANDLER WOODS CT 300									
CHILDS ERICA	2021		H1F F	250.55	45.68	12.13	0.00	0.00	308.36	09/30/2021	PL
CHILDS ERICA	2021		H1F S	750.98	136.92	36.35	0.00	0.00	924.25	11/15/2021	PL
CHILDS ERICA	2022	2593-0307	H1F S	1,030.71	123.47	50.47	24.88	470.99	1,700.52	11/15/2022	PL
CHILDS ERICA	2023		H1F F	1,003.75	18.40	47.79	0.00	0.00	1,069.94	10/02/2023	
CHILDS ERICA	2023		H1F S	1,003.75	18.40	47.79	0.00	0.00	1,069.94	11/15/2023	
GRAND TOTAL DUE									5,073.01		
15 119 04 051	2615	CANDLER WOODS DR 300									
PEEK ERIC R	2022		H1F S	4.29	0.37	0.21	0.20	0.14	5.21	05/14/2023	
GRAND TOTAL DUE									5.21		
15 119 07 029	2635	WILLIAMSBURG DR 3003									
VANGENDEREN DWIGHT C	2023		F	359.95	0.00	0.00	0.00	0.00	359.95	04/05/2024	
VANGENDEREN DWIGHT C	2023		S	359.95	0.00	0.00	0.00	0.00	359.95	04/05/2024	
GRAND TOTAL DUE									719.90		
15 119 08 009	2695	JAMESTOWN WAY 30034									
INFINITE BIG INVESTMENTS	2023		F	2,230.91	40.88	109.25	0.00	0.00	2,381.04	10/02/2023	
INFINITE BIG INVESTMENTS	2023		S	2,325.44	42.62	113.88	0.00	0.00	2,481.94	11/15/2023	
GRAND TOTAL DUE									4,862.98		
15 119 08 011	2707	JAMESTOWN WAY 30034									
MEANS MELBA S	2023		F	741.61	13.60	34.69	0.00	0.00	789.90	10/02/2023	
MEANS MELBA S	2023		S	741.61	13.60	34.69	0.00	0.00	789.90	11/15/2023	
GRAND TOTAL DUE									1,579.80		
15 119 08 022	2686	LLOYD RD 30034 1214									
BLALOCK BERTHA M	2016	1844-0339	F	748.14	411.39	36.21	0.00	0.00	1,195.74	09/30/2016	
BLALOCK BERTHA M	2016	1844-0339	S	748.14	411.39	36.21	31.00	20.00	1,246.74	11/15/2016	
BLALOCK BERTHA M	2017	1980-0052	F	640.14	308.76	30.81	0.00	0.00	979.71	10/02/2017	
BLALOCK BERTHA M	2017	1980-0052	S	640.14	308.76	30.81	30.50	20.00	1,030.21	11/15/2017	
BLALOCK BERTHA M	2018	2142-0366	F	785.12	319.79	38.06	0.00	0.00	1,142.97	10/01/2018	
BLALOCK BERTHA M	2018	2142-0366	S	785.12	319.79	38.06	30.50	20.00	1,193.47	11/15/2018	
BLALOCK BERTHA M	2019	2272-0125	F	1,076.03	346.86	52.61	0.00	0.00	1,475.50	09/30/2019	
BLALOCK BERTHA M	2019	2272-0125	S	1,076.03	346.86	52.61	30.50	20.00	1,526.00	11/15/2019	
BLALOCK BERTHA M	2020	2366-0081	F	1,187.52	290.74	58.18	0.00	0.00	1,536.44	09/30/2020	
BLALOCK BERTHA M	2020	2366-0081	S	1,187.52	290.74	58.18	28.00	20.00	1,584.44	11/16/2020	
BLALOCK BERTHA M	2021	2680-0181	F	1,130.46	206.11	55.33	0.00	0.00	1,391.90	09/30/2021	
BLALOCK BERTHA M	2021	2680-0181	S	1,130.46	206.11	55.33	28.00	20.00	1,439.90	11/15/2021	
BLALOCK BERTHA M	2022	2593-0311	F	1,392.92	166.85	68.45	0.00	0.00	1,628.22	09/30/2022	
BLALOCK BERTHA M	2022	2593-0311	S	1,392.92	166.85	68.45	28.00	20.00	1,676.22	11/15/2022	
BLALOCK BERTHA M	2023	2680-0182	F	2,046.46	37.51	99.93	0.00	0.00	2,183.90	10/02/2023	
BLALOCK BERTHA M	2023	2680-0182	S	2,046.46	37.51	99.93	28.00	20.00	2,231.90	11/15/2023	
GRAND TOTAL DUE									23,463.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 119 11 023	2528	CORNER SHOALS DR 300									
WATSON ANICKA Y	2022		S	175.53	21.02	8.66	0.00	0.00	205.21	01/16/2023	
GRANT BRIDGET	2023		H4F F	381.69	7.00	16.69	0.00	0.00	405.38	10/02/2023	
GRANT BRIDGET	2023		H4F S	381.71	7.00	16.69	0.00	0.00	405.40	11/15/2023	
GRAND TOTAL DUE									1,015.99		
15 119 11 025	2542	CORNER SHOALS DR 300									
PRUITT JUDY C	2016	1844-0342	H1F F	476.03	261.76	22.61	0.00	0.00	760.40	09/30/2016	
PRUITT JUDY C	2016	1844-0342	H1F S	476.03	261.76	22.61	31.00	20.00	811.40	11/15/2016	
PRUITT JUDY C	2017	2142-0367	H1F F	344.71	166.26	16.04	0.00	0.00	527.01	10/02/2017	
PRUITT JUDY C	2017	2142-0367	H1F S	344.71	166.26	16.04	30.50	20.00	577.51	11/15/2017	
PRUITT ROY MITCHELL	2018	2142-0368	F	893.06	363.76	43.46	0.00	0.00	1,300.28	10/01/2018	
PRUITT ROY MITCHELL	2018	2142-0368	S	893.06	363.76	43.46	30.50	20.00	1,350.78	11/15/2018	
PRUITT ROY MITCHELL	2019	2272-0131	F	1,072.27	345.64	52.42	0.00	0.00	1,470.33	09/30/2019	
PRUITT ROY MITCHELL	2019	2272-0131	S	1,072.27	345.64	52.42	30.50	20.00	1,520.83	11/15/2019	
PRUITT ROY MITCHELL	2020	2366-0089	F	1,201.30	294.12	58.87	0.00	0.00	1,554.29	09/30/2020	
PRUITT ROY MITCHELL	2020	2366-0089	S	1,201.30	294.12	58.87	28.00	20.00	1,602.29	11/16/2020	
PRUITT ROY MITCHELL	2021	2680-0183	F	1,325.07	241.58	65.06	0.00	0.00	1,631.71	09/30/2021	
PRUITT ROY MITCHELL	2021	2680-0183	S	1,325.07	241.58	65.06	28.00	20.00	1,679.71	11/15/2021	
PRUITT ROY MITCHELL	2022	2593-0312	F	1,756.96	210.46	86.65	0.00	0.00	2,054.07	09/30/2022	
PRUITT ROY MITCHELL	2022	2593-0312	S	1,756.96	210.46	86.65	28.00	20.00	2,102.07	11/15/2022	
PRUITT ROY MITCHELL	2023	2680-0184	H4F F	395.66	7.25	17.39	0.00	0.00	420.30	10/02/2023	
PRUITT ROY MITCHELL	2023	2680-0184	H4F S	395.68	7.25	17.39	28.00	20.00	468.32	11/15/2023	
GRAND TOTAL DUE									19,831.30		
15 119 12 005	2416	DEEP SHOALS CIR 3003									
HAM ALVIN L	2023		H1 F	648.24	11.88	30.02	0.00	0.00	690.14	10/02/2023	
HAM ALVIN L	2023		H1 S	648.26	11.88	30.02	0.00	0.00	690.16	11/15/2023	
GRAND TOTAL DUE									1,380.30		
15 120 01 007	2573	CANDLER RD 30032									
G R N COMMUNITY SERVICE	2023		S	859.20	15.75	0.00	0.00	0.00	874.95	11/15/2023	
GRAND TOTAL DUE									874.95		
15 120 02 017	2688	CAVALIER DR 30034 13									
POUNDS JAMES	2023		H4F F	345.23	6.32	14.87	0.00	0.00	366.42	10/02/2023	
POUNDS JAMES	2023		H4F S	345.25	6.32	14.87	0.00	0.00	366.44	11/15/2023	
GRAND TOTAL DUE									732.86		
15 120 02 021	2720	CAVALIER DR 30034 13									
KEPHART JR RICHARD	2023		F	2,399.89	43.99	117.60	0.00	0.00	2,561.48	10/02/2023	
KEPHART JR RICHARD	2023		S	2,399.89	43.99	117.60	0.00	0.00	2,561.48	11/15/2023	
GRAND TOTAL DUE									5,122.96		
15 120 02 027	2736	QUINCY LN 30034 1348									
HAYES MARCUS	2023		H1F S	251.48	0.00	0.00	0.00	0.00	251.48	04/05/2024	
GRAND TOTAL DUE									251.48		
15 120 02 039	2719	CAVALIER WAY 30034 1									
SIMS JERMIKO	2023		F	1,986.51	36.41	96.93	0.00	0.00	2,119.85	10/02/2023	
SIMS JERMIKO	2023		S	1,986.51	36.41	96.93	0.00	0.00	2,119.85	11/15/2023	
GRAND TOTAL DUE									4,239.70		
15 120 02 075	2755	WILLIAMSBURG DR 3003									
TINCH VANARA	2023		H3F F	271.42	4.98	11.18	0.00	0.00	287.58	10/02/2023	
TINCH VANARA	2023		H3F S	271.44	4.98	11.18	0.00	0.00	287.60	11/15/2023	
GRAND TOTAL DUE									575.18		
15 120 02 083	2801	CANDLER RD 30034									
SOUTH DEKALB REALTY LLC	2023		S	32,033.44	587.17	1,300.34	0.00	0.00	33,920.95	11/15/2023	
GRAND TOTAL DUE									33,920.95		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 120 02 086	2801	CANDLER RD 30034									
2801 CANDLER ROAD HOLDIN	2022		S	3.89	0.35	0.19	0.00	0.00	4.43	05/14/2023	
GRAND TOTAL DUE									4.43		
15 120 03 004	2690	WILLIAMSBURG DR 3003									
THOMAS ALETHIA	2023		F	2,006.52	36.78	97.93	0.00	0.00	2,141.23	10/02/2023	
THOMAS ALETHIA	2023		S	2,006.52	36.78	97.93	0.00	0.00	2,141.23	11/15/2023	
GRAND TOTAL DUE									4,282.46		
15 121 02 001	2942	EMBER DR 30034									
A2B BUDGET HOTEL LLC	2023	2680-0185	S	17,766.80	325.67	780.82	28.00	75.00	18,976.29	11/15/2023	
GRAND TOTAL DUE									18,976.29		
15 121 02 002	3000	EMBER DR 30034 1502									
3000 EMBER DRIVE CV2021	2023		F	152,746.57	2,799.85	7,277.33	0.00	0.00	162,823.75	10/02/2023	
3000 EMBER DRIVE CV2021	2023		S	152,746.57	2,799.85	7,277.33	0.00	0.00	162,823.75	11/15/2023	
GRAND TOTAL DUE									325,647.50		
15 121 02 016	2900	EMBER DR 30034									
BABS MOTORS INC	2023	2680-0186	F	5,850.00	107.23	262.74	0.00	0.00	6,219.97	10/02/2023	
BABS MOTORS INC	2023	2680-0186	S	5,850.00	107.23	262.74	28.00	75.00	6,322.97	11/15/2023	
GRAND TOTAL DUE									12,542.94		
15 121 02 041	3003	EMBER DR 30034									
BLK NOVA LLC	2016	1844-0353	F	1,302.24	716.07	63.19	0.00	0.00	2,081.50	09/30/2016	
BLK NOVA LLC	2016	1844-0353	S	1,302.24	716.07	63.19	31.00	20.00	2,132.50	11/15/2016	
BLK NOVA LLC	2017	1980-0067	F	1,299.38	626.70	63.05	0.00	0.00	1,989.13	10/02/2017	
BLK NOVA LLC	2017	1980-0067	S	1,299.38	626.70	63.05	30.50	20.00	2,039.63	11/15/2017	
BLK NOVA LLC	2018	2142-0381	F	1,296.52	528.08	62.91	0.00	0.00	1,887.51	10/01/2018	
BLK NOVA LLC	2018	2142-0381	S	1,296.52	528.08	62.91	30.50	624.10	2,542.11	11/15/2018	
BLK NOVA LLC	2019	2272-0143	F	1,293.66	417.01	62.76	0.00	0.00	1,773.43	09/30/2019	
BLK NOVA LLC	2019	2272-0143	S	1,293.66	417.01	62.76	30.50	762.61	2,566.54	11/15/2019	
BLK NOVA LLC	2020	2366-0101	F	1,293.66	316.73	62.76	0.00	0.00	1,673.15	09/30/2020	
BLK NOVA LLC	2020	2366-0101	S	1,293.66	316.73	62.76	28.00	735.54	2,436.69	11/16/2020	
BLK NOVA LLC	2021	2447-0335	F	1,293.66	235.85	62.76	0.00	0.00	1,592.27	09/30/2021	
BLK NOVA LLC	2021	2447-0335	S	1,293.66	235.85	62.76	28.00	837.58	2,457.85	11/15/2021	
BLK NOVA LLC	2022	2593-0320	F	1,293.66	154.97	62.76	0.00	0.00	1,511.39	09/30/2022	
BLK NOVA LLC	2022	2593-0320	S	1,293.66	154.97	62.76	28.00	20.00	1,559.39	11/15/2022	
BLK NOVA LLC	2023	2680-0332	F	1,580.55	28.97	75.19	0.00	0.00	1,684.71	10/02/2023	
BLK NOVA LLC	2023	2680-0332	S	1,580.55	28.97	75.19	28.00	20.00	1,732.71	11/15/2023	
GRAND TOTAL DUE									31,660.51		
15 121 03 015	2983	RAINBOW DR 30034									
CANDLER POINT LLC	2016	1844-0354	F	1,833.00	1,007.91	91.65	0.00	0.00	2,932.56	09/30/2016	
CANDLER POINT LLC	2016	1844-0354	S	1,833.00	1,007.91	91.65	31.00	20.00	2,983.56	11/15/2016	
CANDLER POINT LLC	2017	1980-0068	F	1,828.86	882.08	91.44	0.00	0.00	2,802.38	10/02/2017	
CANDLER POINT LLC	2017	1980-0068	S	1,828.86	882.08	91.44	30.50	20.00	2,852.88	11/15/2017	
CANDLER POINT LLC	2018	2142-0382	F	1,824.71	743.22	91.24	0.00	0.00	2,659.17	10/01/2018	
CANDLER POINT LLC	2018	2142-0382	S	1,824.71	743.22	91.24	30.50	20.00	2,709.67	11/15/2018	
CANDLER POINT LLC	2019	2272-0144	F	1,820.56	586.86	91.03	0.00	0.00	2,498.45	09/30/2019	
CANDLER POINT LLC	2019	2272-0144	S	1,820.56	586.86	91.03	30.50	20.00	2,548.95	11/15/2019	
CANDLER POINT LLC	2020	2366-0102	F	1,820.56	445.73	91.03	0.00	0.00	2,357.32	09/30/2020	
CANDLER POINT LLC	2020	2366-0102	S	1,820.56	445.73	91.03	28.00	20.00	2,405.32	11/16/2020	
CANDLER POINT LLC	2021	2466-0213	F	1,820.56	331.91	91.03	0.00	0.00	2,243.50	09/30/2021	
CANDLER POINT LLC	2021	2466-0213	S	1,820.56	331.91	91.03	28.00	*****	3,400.10	11/15/2021	
CANDLER POINT LLC	2022	2680-0333	F	1,820.56	218.08	91.03	0.00	0.00	2,129.67	09/30/2022	
CANDLER POINT LLC	2022	2680-0333	S	1,820.56	218.08	91.03	28.00	20.00	2,177.67	11/15/2022	
CANDLER POINT LLC	2023	2680-0334	F	2,180.75	39.97	109.04	0.00	0.00	2,329.76	10/02/2023	
CANDLER POINT LLC	2023	2680-0334	S	2,180.75	39.97	109.04	28.00	20.00	2,377.76	11/15/2023	
GRAND TOTAL DUE									41,408.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 121 05 006	3061 RAINBOW DR 30034 161										
PETERSON JOYCE	2023		F	61.31	1.12	3.07	0.00	0.00	65.50	10/02/2023	
PETERSON JOYCE	2023		S	61.31	1.12	3.07	0.00	0.00	65.50	11/15/2023	
GRAND TOTAL DUE									131.00		
15 121 05 007	3049 RAINBOW DR 30034 161										
PETERSON JOYCE	2023		F	126.99	2.33	6.35	0.00	0.00	135.67	10/02/2023	
PETERSON JOYCE	2023		S	126.99	2.33	6.35	0.00	0.00	135.67	11/15/2023	
GRAND TOTAL DUE									271.34		
15 121 06 011	1537 FAIRLAKE DR 30034										
COLLISION PROPERTY HOLDI	2023		S	57.10	1.05	1.90	0.00	0.00	60.05	11/15/2023	
GRAND TOTAL DUE									60.05		
15 121 07 020	2594 CANDLER RD 30034 140										
FARMM GROUP LLC	2023		S	343.23	6.29	16.25	0.00	0.00	365.77	11/15/2023	
GRAND TOTAL DUE									365.77		
15 121 07 029	2598 CANDLER RD 30034										
MJ PARK LLC	2023 2680-0335		F	3,234.88	59.29	150.23	0.00	0.00	3,444.40	10/02/2023	
MJ PARK LLC	2023 2680-0335		S	3,234.87	59.29	150.23	28.00	20.00	3,492.39	11/15/2023	
GRAND TOTAL DUE									6,936.79		
15 121 09 021	1545 EASTERN SUNRISE LN 3										
EUTSEY 1545 EASTERN TRUS	2023		F	88.31	1.62	4.30	0.00	0.00	94.23	10/02/2023	
EUTSEY 1545 EASTERN TRUS	2023		S	1,900.11	34.83	92.61	0.00	0.00	2,027.55	11/15/2023	
GRAND TOTAL DUE									2,121.78		
15 121 09 034	1571 EASTERN SUNRISE LN 3										
COMMUNITY REALTY	2023		F	1,927.91	35.34	94.00	0.00	0.00	2,057.25	10/02/2023	
COMMUNITY REALTY	2023		S	1,927.90	35.34	94.00	0.00	0.00	2,057.24	11/15/2023	
GRAND TOTAL DUE									4,114.49		
15 121 09 094	1499 EASTERN SUNRISE LN 3										
SUNRISE PARK HOMEOWNERS	2016 1844-0361		F	4.69	2.58	0.23	0.00	0.00	7.50	09/30/2016	
SUNRISE PARK HOMEOWNERS	2016 1844-0361		S	4.69	2.58	0.23	21.00	20.00	48.50	11/15/2016	
SUNRISE PARK HOMEOWNERS	2017 1980-0076		F	4.69	2.26	0.23	0.00	0.00	7.18	10/02/2017	
SUNRISE PARK HOMEOWNERS	2017 1980-0076		S	4.69	2.26	0.23	20.50	20.00	47.68	11/15/2017	
SUNRISE PARK HOMEOWNERS	2018 2142-0387		F	4.69	1.91	0.23	0.00	0.00	6.83	10/01/2018	
SUNRISE PARK HOMEOWNERS	2018 2142-0387		S	4.69	1.91	0.23	20.50	20.00	47.33	11/15/2018	
SUNRISE PARK HOMEOWNERS	2019 2272-0152		F	4.69	1.51	0.23	0.00	0.00	6.43	09/30/2019	
SUNRISE PARK HOMEOWNERS	2019 2272-0152		S	4.69	1.51	0.23	20.50	20.00	46.93	11/15/2019	
SUNRISE PARK HOMEOWNERS	2020 2366-0110		F	4.69	1.15	0.23	0.00	0.00	6.07	09/30/2020	
SUNRISE PARK HOMEOWNERS	2020 2366-0110		S	4.69	1.15	0.23	18.00	20.00	44.07	11/16/2020	
SUNRISE PARK HOMEOWNERS	2021 2466-0220		F	4.69	0.86	0.23	0.00	0.00	5.78	09/30/2021	
SUNRISE PARK HOMEOWNERS	2021 2466-0220		S	4.69	0.86	0.23	18.00	342.86	366.64	11/15/2021	
SUNRISE PARK HOMEOWNERS	2022 2593-0324		F	4.69	0.56	0.23	0.00	0.00	5.48	09/30/2022	
SUNRISE PARK HOMEOWNERS	2022 2593-0324		S	4.69	0.56	0.23	18.00	113.98	137.46	11/15/2022	
SUNRISE PARK HOMEOWNERS	2023		F	4.69	0.09	0.23	0.00	0.00	5.01	10/02/2023	
SUNRISE PARK HOMEOWNERS	2023		S	4.69	0.09	0.23	0.00	0.00	5.01	11/15/2023	
GRAND TOTAL DUE									793.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 121 09 100	2998	EASTERN SUNRISE LN 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SUNRISE PARK HOMEOWNERS	2016		1844-0362	F	41.21	22.66	2.06	0.00	0.00	65.93	09/30/2016
SUNRISE PARK HOMEOWNERS	2016		1844-0362	S	41.20	22.65	2.06	21.00	20.00	106.91	11/15/2016
SUNRISE PARK HOMEOWNERS	2017		1980-0077	F	41.21	19.88	2.06	0.00	0.00	63.15	10/02/2017
SUNRISE PARK HOMEOWNERS	2017		1980-0077	S	41.20	19.87	2.06	20.50	20.00	103.63	11/15/2017
SUNRISE PARK HOMEOWNERS	2018		2142-0388	F	41.21	16.79	2.06	0.00	0.00	60.06	10/01/2018
SUNRISE PARK HOMEOWNERS	2018		2142-0388	S	41.20	16.78	2.06	20.50	20.00	100.54	11/15/2018
SUNRISE PARK HOMEOWNERS	2019		2272-0153	F	41.21	13.28	2.06	0.00	0.00	56.55	09/30/2019
SUNRISE PARK HOMEOWNERS	2019		2272-0153	S	41.20	13.28	2.06	20.50	20.00	97.04	11/15/2019
SUNRISE PARK HOMEOWNERS	2020		2366-0111	F	41.21	10.09	2.06	0.00	0.00	53.36	09/30/2020
SUNRISE PARK HOMEOWNERS	2020		2366-0111	S	41.20	10.09	2.06	18.00	20.00	91.35	11/16/2020
SUNRISE PARK HOMEOWNERS	2021		2466-0221	F	41.21	7.51	2.06	0.00	0.00	50.78	09/30/2021
SUNRISE PARK HOMEOWNERS	2021		2466-0221	S	41.20	7.51	2.06	18.00	370.39	439.16	11/15/2021
SUNRISE PARK HOMEOWNERS	2022		2593-0325	F	41.21	4.94	2.06	0.00	0.00	48.21	09/30/2022
SUNRISE PARK HOMEOWNERS	2022		2593-0325	S	41.20	4.94	2.06	18.00	113.98	180.18	11/15/2022
SUNRISE PARK HOMEOWNERS	2023			F	41.21	0.76	2.06	0.00	0.00	44.03	10/02/2023
SUNRISE PARK HOMEOWNERS	2023			S	41.20	0.76	2.06	0.00	0.00	44.02	11/15/2023
GRAND TOTAL DUE									1,604.90		
15 122 01 007	3248	RAINBOW DR 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GREEN FOREST COMMUNITY I	2018			F	178.56	72.73	0.00	0.00	0.00	251.29	10/01/2018
GREEN FOREST COMMUNITY I	2018			S	178.56	72.73	0.00	0.00	0.00	251.29	11/15/2018
GRAND TOTAL DUE									502.58		
15 122 02 007	3181	RAINBOW DR 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DEVELOPMENT AUTH OF DEKA	2016			F	1,441.20	792.47	0.00	0.00	0.00	2,233.67	09/30/2016
DEVELOPMENT AUTH OF DEKA	2016			S	1,441.20	792.47	0.00	0.00	0.00	2,233.67	11/15/2016
DEVELOPMENT AUTH OF DEKA	2017			F	1,441.20	695.11	0.00	0.00	0.00	2,136.31	10/02/2017
DEVELOPMENT AUTH OF DEKA	2017			S	1,441.20	695.11	0.00	0.00	0.00	2,136.31	11/15/2017
DEVELOPMENT AUTH OF DEKA	2018			F	1,441.20	587.02	0.00	0.00	0.00	2,028.22	10/01/2018
DEVELOPMENT AUTH OF DEKA	2018			S	1,441.20	587.02	0.00	0.00	0.00	2,028.22	11/15/2018
DEVELOPMENT AUTH OF DEKA	2019			F	1,441.20	464.57	0.00	0.00	0.00	1,905.77	09/30/2019
DEVELOPMENT AUTH OF DEKA	2019			S	1,441.20	464.57	0.00	0.00	0.00	1,905.77	11/15/2019
DEVELOPMENT AUTH OF DEKA	2020			F	1,441.20	352.85	0.00	0.00	0.00	1,794.05	09/30/2020
DEVELOPMENT AUTH OF DEKA	2020			S	1,441.20	352.85	0.00	0.00	0.00	1,794.05	11/16/2020
DEVELOPMENT AUTH OF DEKA	2021			F	1,441.20	262.75	0.00	0.00	0.00	1,703.95	09/30/2021
DEVELOPMENT AUTH OF DEKA	2021			S	1,441.20	262.75	0.00	0.00	0.00	1,703.95	11/15/2021
DEVELOPMENT AUTH OF DEKA	2022			F	1,441.20	172.64	0.00	0.00	0.00	1,613.84	09/30/2022
DEVELOPMENT AUTH OF DEKA	2022			S	1,441.20	172.64	0.00	0.00	0.00	1,613.84	11/15/2022
DEVELOPMENT AUTH OF DEKA	2023			F	2,882.40	52.83	0.00	0.00	0.00	2,935.23	10/02/2023
DEVELOPMENT AUTH OF DEKA	2023			S	2,882.40	52.83	0.00	0.00	0.00	2,935.23	11/15/2023
GRAND TOTAL DUE									32,702.08		
15 122 02 067	2874	DA VINCI BLVD 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BURGEST PHILLIP N	2023			H1 F	411.80	3.95	20.59	0.00	0.00	436.34	02/03/2024
BURGEST PHILLIP N	2023			H1 S	411.80	3.95	20.59	0.00	0.00	436.34	02/03/2024
GRAND TOTAL DUE									872.68		
15 122 04 001	3121	RAINBOW DR 30034									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MATHIS JACK	2020		2366-0118	F	38.62	9.46	1.93	0.00	0.00	50.01	09/30/2020
MATHIS JACK	2020		2366-0118	S	38.62	9.46	1.93	18.00	20.00	88.01	11/16/2020
MATHIS JACK	2021		2466-0224	F	38.63	7.04	1.93	0.00	0.00	47.60	09/30/2021
MATHIS JACK	2021		2466-0224	S	38.63	7.04	1.93	18.00	20.00	85.60	11/15/2021
MATHIS JACK	2022		2593-0328	F	38.63	4.63	1.93	0.00	0.00	45.19	09/30/2022
MATHIS JACK	2022		2593-0328	S	38.63	4.63	1.93	18.00	390.92	454.11	11/15/2022
MATHIS JACK	2023			F	38.54	0.71	1.93	0.00	0.00	41.18	10/02/2023
MATHIS JACK	2023			S	38.54	0.71	1.93	0.00	0.00	41.18	11/15/2023
GRAND TOTAL DUE									852.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 122 06 002	3299	ABBEYWOOD DR	30034 1								
BOYD JEFFERY L	2023		F	969.87	17.78	47.29	0.00	0.00	1,034.94	10/02/2023	
BOYD JEFFERY L	2023		S	969.87	17.78	47.29	0.00	0.00	1,034.94	11/15/2023	
						GRAND TOTAL DUE			2,069.88		
15 122 06 004	3297	ABBEYWOOD DR	30034								
PORTER CHANDRA LACHELLE	2023		F	672.16	12.32	32.78	0.00	0.00	717.26	10/02/2023	
PORTER CHANDRA LACHELLE	2023		S	969.87	17.78	47.29	0.00	0.00	1,034.94	11/15/2023	
						GRAND TOTAL DUE			1,752.20		
15 122 06 017	3284	ABBEYWOOD DR	30034 1								
BATTLE PALACE NANNETTE	2023		F	969.87	17.78	47.29	0.00	0.00	1,034.94	10/02/2023	
BATTLE PALACE NANNETTE	2023		S	969.87	17.78	47.29	0.00	0.00	1,034.94	11/15/2023	
						GRAND TOTAL DUE			2,069.88		
15 122 06 037	3262	ABBEYWOOD DR	30034 1								
WILLIAMS JANET ESSIE MAF	2023		H1F F	171.33	3.14	7.37	0.00	0.00	181.84	10/02/2023	
WILLIAMS JANET ESSIE MAF	2023		H1F S	171.33	3.14	7.37	0.00	0.00	181.84	11/15/2023	
						GRAND TOTAL DUE			363.68		
15 122 06 052	3238	ABBEYWOOD DR	30034								
CHERRY ANTHONY	2023		F	10.63	0.10	0.51	0.00	0.00	11.24	02/03/2024	
CHERRY ANTHONY	2023		S	710.63	6.81	34.33	0.00	0.00	751.77	02/03/2024	
						GRAND TOTAL DUE			763.01		
15 122 06 055	3235	ABBEYWOOD DR	30034 1								
COBB THOMIKA	2022		H1F F	217.25	26.03	10.26	0.00	0.00	253.54	01/16/2023	
COBB THOMIKA	2022		H1F S	217.25	26.03	10.26	28.00	20.00	301.54	01/16/2023	
IN JEREMY WE TRUST	2023		F	969.87	17.78	47.29	0.00	0.00	1,034.94	10/02/2023	
IN JEREMY WE TRUST	2023		S	969.87	17.78	47.29	0.00	0.00	1,034.94	11/15/2023	
						GRAND TOTAL DUE			2,624.96		
15 122 06 059	3247	ABBEYWOOD DR	30034								
SANFORD NAKIA S	2023		H1F S	173.72	3.18	7.49	0.00	0.00	184.39	11/15/2023	
						GRAND TOTAL DUE			184.39		
15 122 06 066	3232	ABBEYWOOD DR	30034 1								
2 WINGS LLC	2023		F	636.18	11.66	30.61	0.00	0.00	678.45	10/02/2023	
2 WINGS LLC	2023		S	636.18	11.66	30.61	0.00	0.00	678.45	11/15/2023	
						GRAND TOTAL DUE			1,356.90		
15 122 06 067	3231	ABBEYWOOD DR	30034								
ONE LOVE AUTOBROKERS LLC	2023		F	725.52	13.30	35.08	0.00	0.00	773.90	10/02/2023	
ONE LOVE AUTOBROKERS LLC	2023		S	725.52	13.30	35.08	0.00	0.00	773.90	11/15/2023	
						GRAND TOTAL DUE			1,547.80		
15 122 06 079	3209	ABBEYWOOD DR	30034								
RUSTAYEE DOST MOHAMAD	2023		F	969.87	17.78	47.29	0.00	0.00	1,034.94	10/02/2023	
RUSTAYEE DOST MOHAMAD	2023		S	969.87	17.78	47.29	0.00	0.00	1,034.94	11/15/2023	
						GRAND TOTAL DUE			2,069.88		
15 122 06 081	3207	ABBEYWOOD DR	30034 1								
BIRDSONG DWAYNE	2022	2593-0338	F	672.99	80.62	33.05	0.00	0.00	786.66	09/30/2022	
BIRDSONG DWAYNE	2022	2593-0338	S	672.99	80.62	33.05	28.00	113.98	928.64	11/15/2022	
BIRDSONG DWAYNE	2023		F	969.87	17.78	47.29	0.00	0.00	1,034.94	10/02/2023	
BIRDSONG DWAYNE	2023		S	969.87	17.78	47.29	0.00	0.00	1,034.94	11/15/2023	
						GRAND TOTAL DUE			3,785.18		
15 122 06 087	3201	ABBEYWOOD DR	30034 1								
MITCHELL PATRICIA BEBLEY	2023		F	248.58	4.56	12.02	0.00	0.00	265.16	10/02/2023	
MITCHELL PATRICIA BEBLEY	2023		S	725.52	13.30	35.08	0.00	0.00	773.90	11/15/2023	
						GRAND TOTAL DUE			1,039.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 122 06 092	3194	ABBEYWOOD DR	30034								
SANDERSON JOHN	2016	1844-0384	F	154.29	84.84	7.11	0.00	0.00	246.24	09/30/2016	
SANDERSON JOHN	2016	1844-0384	S	154.29	84.84	7.11	31.00	20.00	297.24	11/15/2016	
SANDERSON JOHN	2017	1980-0094	F	142.50	68.73	6.53	0.00	0.00	217.76	10/02/2017	
SANDERSON JOHN	2017	1980-0094	S	142.50	68.73	6.53	30.50	20.00	268.26	11/15/2017	
SANDERSON JOHN	2018	2142-0403	F	219.63	89.46	10.38	0.00	0.00	319.47	10/01/2018	
SANDERSON JOHN	2018	2142-0403	S	219.63	89.46	10.38	30.50	20.00	369.97	11/15/2018	
SANDERSON JOHN	2019	2272-0182	F	256.91	82.82	12.25	0.00	0.00	351.98	09/30/2019	
SANDERSON JOHN	2019	2272-0182	S	256.91	82.82	12.25	30.50	20.00	402.48	11/15/2019	
SANDERSON JOHN	2020	2366-0139	F	277.10	67.84	13.26	0.00	0.00	358.20	09/30/2020	
SANDERSON JOHN	2020	2366-0139	S	277.10	67.84	13.26	28.00	674.71	1,060.91	11/16/2020	
SANDERSON JOHN	2021		F	462.32	84.29	22.52	0.00	0.00	569.13	09/30/2021	
SANDERSON JOHN	2021		S	462.32	84.29	22.52	0.00	0.00	569.13	11/15/2021	
HOME SAVERS ATLANTA LLC	2022	2593-0340	F	498.30	59.69	24.32	0.00	0.00	582.31	09/30/2022	
HOME SAVERS ATLANTA LLC	2022	2593-0340	S	498.30	59.69	24.32	28.00	20.00	630.31	11/15/2022	
HOME SAVERS ATLANTA LLC	2023		F	710.63	13.03	34.33	0.00	0.00	757.99	10/02/2023	
HOME SAVERS ATLANTA LLC	2023		S	710.63	13.03	34.33	0.00	0.00	757.99	11/15/2023	
GRAND TOTAL DUE									7,759.37		
15 122 06 094	3192	ABBEYWOOD DR	30034 1								
ASHI TIM	2023		F	1,087.49	19.94	53.18	0.00	0.00	1,160.61	10/02/2023	
ASHI TIM	2023		S	1,087.49	19.94	53.18	0.00	0.00	1,160.61	11/15/2023	
GRAND TOTAL DUE									2,321.22		
15 122 06 095	3193	ABBEYWOOD DR	30034 1								
ASHI TIM	2023		F	980.37	17.97	47.82	0.00	0.00	1,046.16	10/02/2023	
ASHI TIM	2023		S	980.37	17.97	47.82	0.00	0.00	1,046.16	11/15/2023	
GRAND TOTAL DUE									2,092.32		
15 122 06 096	3190	ABBEYWOOD DR	30034 1								
ASHI TIM	2023		F	954.99	17.51	46.55	0.00	0.00	1,019.05	10/02/2023	
ASHI TIM	2023		S	954.99	17.51	46.55	0.00	0.00	1,019.05	11/15/2023	
GRAND TOTAL DUE									2,038.10		
15 122 06 097	3191	ABBEYWOOD DR	30034								
ASHI TIM	2023		F	1,112.87	20.40	54.45	0.00	0.00	1,187.72	10/02/2023	
ASHI TIM	2023		S	1,112.87	20.40	54.45	0.00	0.00	1,187.72	11/15/2023	
GRAND TOTAL DUE									2,375.44		
15 122 06 099	3189	ABBEYWOOD DR	30034 1								
HODGES MICHELLE	2023		S	983.88	18.03	47.99	0.00	0.00	1,049.90	11/15/2023	
GRAND TOTAL DUE									1,049.90		
15 122 06 101	3187	ABBEYWOOD DR	30034 1								
SIMMONS ERIC	2023		F	1,112.87	20.40	54.45	0.00	0.00	1,187.72	10/02/2023	
SIMMONS ERIC	2023		S	1,112.87	20.40	54.45	0.00	0.00	1,187.72	11/15/2023	
GRAND TOTAL DUE									2,375.44		
15 122 06 104	3182	ABBEYWOOD DR	30034								
AGUEY NAOMI	2023		F	954.99	17.51	46.55	0.00	0.00	1,019.05	10/02/2023	
AGUEY NAOMI	2023		S	954.99	17.51	46.55	0.00	0.00	1,019.05	11/15/2023	
GRAND TOTAL DUE									2,038.10		
15 123 01 010	3505	STARDUST CIR	30034 1								
GOBER ERICA	2023		H1F F	958.67	17.57	45.54	0.00	0.00	1,021.78	10/02/2023	
GOBER ERICA	2023		H1F S	958.69	17.57	45.54	0.00	0.00	1,021.80	11/15/2023	
GRAND TOTAL DUE									2,043.58		
15 123 01 021	2688	COLUMBIA DR	30034								
ROYAL FLUSH AUTO LLC	2023		F	833.93	15.29	39.31	0.00	0.00	888.53	10/02/2023	
ROYAL FLUSH AUTO LLC	2023		S	833.93	15.29	39.31	0.00	0.00	888.53	11/15/2023	
GRAND TOTAL DUE									1,777.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 123 02 059	3363	COMET CIR 30034	1802								
STEVENS WILLIAM	2023		S	1,042.66	19.11	51.07	0.00	0.00	1,112.84	11/15/2023	
GRAND TOTAL DUE									1,112.84		
15 123 03 009	3490	RAINBOW DR 30034									
HINES MILDRED	2023		F	954.63	9.15	47.73	0.00	0.00	1,011.51	02/03/2024	
HINES MILDRED	2023		S	954.63	9.15	47.73	0.00	0.00	1,011.51	02/03/2024	
GRAND TOTAL DUE									2,023.02		
15 123 03 022	3420	KINGSBROOKE WAY 3003									
EMUKA LINDA M GARDNER	2023		H3DF F	330.46	6.06	14.13	0.00	0.00	350.65	10/02/2023	
EMUKA LINDA M GARDNER	2023		H3DF S	330.48	6.06	14.13	0.00	0.00	350.67	11/15/2023	
GRAND TOTAL DUE									701.32		
15 123 03 070	3532	KINGSBROOKE CT 30034									
KNOWLEDGE CREATIVE LLC	2023		F	21.62	0.40	1.08	0.00	0.00	23.10	10/02/2023	
KNOWLEDGE CREATIVE LLC	2023		S	21.62	0.40	1.08	0.00	0.00	23.10	11/15/2023	
GRAND TOTAL DUE									46.20		
15 123 03 114	3424	RAINBOW DR 30034									
SCHMIDT ASHLEY	2021		F	212.50	38.74	10.63	0.00	0.00	261.87	09/30/2021	
SCHMIDT ASHLEY	2021		S	212.50	38.74	10.63	28.00	389.90	679.77	11/15/2021	
SCHMIDT ASHLEY	2022		F	212.51	25.46	10.63	0.00	0.00	248.60	09/30/2022	
SCHMIDT ASHLEY	2022		S	212.51	25.46	10.63	28.00	20.00	296.60	11/15/2022	
SCHMIDT ASHLEY	2023		F	212.05	3.88	10.60	0.00	0.00	226.53	10/02/2023	
SCHMIDT ASHLEY	2023		S	212.05	3.88	10.60	0.00	0.00	226.53	11/15/2023	
GRAND TOTAL DUE									1,939.90		
15 123 03 120	2435	CHARLESTON TER 30034									
AVHS GA I LLC	2023		S	2,456.82	45.03	120.45	0.00	0.00	2,622.30	11/15/2023	
GRAND TOTAL DUE									2,622.30		
15 123 03 135	2390	CHARLESTON TER 30034									
HODGES JOHNSON CAROLYN	2023		H1F F	167.87	1.61	8.39	0.00	0.00	177.87	02/03/2024	
HODGES JOHNSON CAROLYN	2023		H1F S	167.87	1.61	8.39	0.00	0.00	177.87	02/03/2024	
GRAND TOTAL DUE									355.74		
15 123 03 152	3509	CHARLESTON CT 30034									
TAHA MOHAMED	2023		S	343.26	3.29	17.16	0.00	0.00	363.71	02/03/2024	
GRAND TOTAL DUE									363.71		
15 123 03 186	3533	KINGSBROOKE CT 30034									
BOCK HOMES INC	2016		F	10.60	5.83	0.53	0.00	0.00	16.96	09/30/2016	DO
BOCK HOMES INC	2016		S	10.60	5.83	0.53	21.00	123.68	161.64	11/15/2016	DO
BOCK HOMES INC	2017		F	10.58	5.10	0.53	0.00	0.00	16.21	10/02/2017	
BOCK HOMES INC	2017		S	10.58	5.10	0.53	20.50	20.00	56.71	11/15/2017	
BOCK HOMES INC	2018		F	10.56	4.30	0.53	0.00	0.00	15.39	10/01/2018	
BOCK HOMES INC	2018		S	10.56	4.30	0.53	20.50	20.00	55.89	11/15/2018	
BOCK HOMES INC	2019		F	10.53	3.39	0.53	0.00	0.00	14.45	09/30/2019	
BOCK HOMES INC	2019		S	10.53	3.39	0.53	20.50	20.00	54.95	11/15/2019	
BOCK HOMES INC	2020		F	14.05	3.44	0.70	0.00	0.00	18.19	09/30/2020	
BOCK HOMES INC	2020		S	14.05	3.44	0.70	18.00	20.00	56.19	11/16/2020	
BOCK HOMES INC	2021		F	14.05	2.56	0.70	0.00	0.00	17.31	09/30/2021	
BOCK HOMES INC	2021		S	14.05	2.56	0.70	18.00	373.98	409.29	11/15/2021	
BOCK HOMES INC	2022		F	14.04	1.68	0.70	0.00	0.00	16.42	09/30/2022	
BOCK HOMES INC	2022		S	14.04	1.68	0.70	18.00	495.38	529.80	11/15/2022	
BOCK HOMES INC	2023		F	14.02	0.26	0.70	0.00	0.00	14.98	10/02/2023	
BOCK HOMES INC	2023		S	14.02	0.26	0.70	0.00	0.00	14.98	11/15/2023	
GRAND TOTAL DUE									1,469.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 123 03 187	3532	KINGSBROOKE CT	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DAVID BOCK HOMES L P	2016	1844-0401	F	10.60	5.83	0.53	0.00	0.00	16.96	09/30/2016	DO
DAVID BOCK HOMES L P	2016	1844-0401	S	10.60	5.83	0.53	21.00	115.72	153.68	11/15/2016	DO
DAVID BOCK HOMES L P	2017	1980-0110	F	10.58	5.10	0.53	0.00	0.00	16.21	10/02/2017	
DAVID BOCK HOMES L P	2017	1980-0110	S	10.58	5.10	0.53	20.50	20.00	56.71	11/15/2017	
DAVID BOCK HOMES L P	2018	2142-0416	F	10.56	4.30	0.53	0.00	0.00	15.39	10/01/2018	
DAVID BOCK HOMES L P	2018	2142-0416	S	10.56	4.30	0.53	20.50	20.00	55.89	11/15/2018	
DAVID BOCK HOMES L P	2019	2272-0194	F	10.53	3.39	0.53	0.00	0.00	14.45	09/30/2019	
DAVID BOCK HOMES L P	2019	2272-0194	S	10.53	3.39	0.53	20.50	20.00	54.95	11/15/2019	
DAVID BOCK HOMES L P	2020	2366-0153	F	14.05	3.44	0.70	0.00	0.00	18.19	09/30/2020	
DAVID BOCK HOMES L P	2020	2366-0153	S	14.05	3.44	0.70	18.00	20.00	56.19	11/16/2020	
DAVID BOCK HOMES L P	2021	2466-0252	F	14.05	2.56	0.70	0.00	0.00	17.31	09/30/2021	
DAVID BOCK HOMES L P	2021	2466-0252	S	14.05	2.56	0.70	18.00	373.98	409.29	11/15/2021	
DAVID BOCK HOMES L P	2022	2593-0358	F	14.04	1.68	0.70	0.00	0.00	16.42	09/30/2022	
DAVID BOCK HOMES L P	2022	2593-0358	S	14.04	1.68	0.70	18.00	543.93	578.35	11/15/2022	
DAVID BOCK HOMES L P	2023		F	14.02	0.26	0.70	0.00	0.00	14.98	10/02/2023	
DAVID BOCK HOMES L P	2023		S	14.02	0.26	0.70	0.00	0.00	14.98	11/15/2023	
						GRAND TOTAL DUE			1,509.95		
15 123 06 001	2796	IDLEWILD RD	30034 32								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TWIN CRIBS LLC	2023		F	878.41	0.00	0.00	0.00	0.00	878.41	04/05/2024	
TWIN CRIBS LLC	2023		S	878.41	0.00	0.00	0.00	0.00	878.41	04/05/2024	
						GRAND TOTAL DUE			1,756.82		
15 123 06 023	2724	IDLEWILD RD	30034 32								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AMENYO LUCY A	2023		H1F S	33.22	0.60	1.56	0.00	0.00	35.38	11/15/2023	
						GRAND TOTAL DUE			35.38		
15 123 10 003	2639	VENUS WAY	30034 1812								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SMITH MICHELE L	2023		H1F F	1,186.58	21.75	56.93	0.00	0.00	1,265.26	10/02/2023	
SMITH MICHELE L	2023		H1F S	1,186.60	21.75	56.93	0.00	0.00	1,265.28	11/15/2023	
						GRAND TOTAL DUE			2,530.54		
15 123 13 007	3451	KINGSBROOKE WAY	3003								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CARTER KANDICE	2023		H1F S	1,113.81	20.42	53.30	0.00	0.00	1,187.53	11/15/2023	
						GRAND TOTAL DUE			1,187.53		
15 123 14 011	2536	COLUMBIA CROSSING CT									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RESICAP GEORGIA OWNER LI	2023		F	275.39	2.64	13.77	0.00	0.00	291.80	02/03/2024	
RESICAP GEORGIA OWNER LI	2023		S	275.39	2.64	13.77	0.00	0.00	291.80	02/03/2024	
						GRAND TOTAL DUE			583.60		
15 123 14 018	2529	CHARLESTON TER	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SPRUILL TANSY	2023		H1F F	178.49	0.00	0.00	0.00	0.00	178.49	04/05/2024	
SPRUILL TANSY	2023		H1F S	178.49	0.00	0.00	0.00	0.00	178.49	04/05/2024	
						GRAND TOTAL DUE			356.98		
15 124 01 012	2700	RAINBOW FOREST DR	30								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
STEWART LINDA	2023		H3DF F	122.11	2.24	5.39	0.00	0.00	129.74	10/02/2023	
STEWART LINDA	2023		H3DF S	407.07	7.46	17.96	0.00	0.00	432.49	11/15/2023	
						GRAND TOTAL DUE			562.23		
15 124 01 062	2768	RAINBOW FOREST DR	30								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FAULKNER JEANNETTE	2023		S	1,387.76	25.44	67.62	0.00	0.00	1,480.82	11/15/2023	
						GRAND TOTAL DUE			1,480.82		
15 124 01 099	3487	CALUMET RD	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PHOENIX LEROY	2023		H4F F	330.61	6.06	14.14	0.00	0.00	350.81	10/02/2023	
PHOENIX LEROY	2023		H4F S	330.63	6.06	14.14	0.00	0.00	350.83	11/15/2023	
						GRAND TOTAL DUE			701.64		
15 124 02 013	2671	KINGS PARK CIR	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DAVIS TARSHA R	2023		H1F S	1,507.72	27.64	72.99	0.00	0.00	1,608.35	11/15/2023	
						GRAND TOTAL DUE			1,608.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 124 02 085	3747	RAINOVER DR 30034									
WHITE STANLEY JUDD	2023	H1F S		424.82	4.06	20.80	0.00	0.00	449.68	02/03/2024	
GRAND TOTAL DUE									449.68		
15 124 02 096	3749	LEPRECHAUN DR 30034									
MULATU KEFELEGN	2021	2466-0262 H1F S		5.98	1.09	0.29	18.00	20.00	45.36	11/15/2021	
GRAND TOTAL DUE									45.36		
15 124 03 017	3621	KINGS PARK WAY 30034									
THOMAS SILVEA	2023	F		2,691.78	49.34	132.19	0.00	0.00	2,873.31	10/02/2023	
THOMAS SILVEA	2023	S		2,691.78	49.34	132.19	0.00	0.00	2,873.31	11/15/2023	
GRAND TOTAL DUE									5,746.62		
15 124 03 019	3635	KINGS PARK WAY 30034									
SIMS LUCIOUS IV	2023	S		1,565.47	28.70	76.59	0.00	0.00	1,670.76	11/15/2023	
GRAND TOTAL DUE									1,670.76		
15 124 10 005	2723	COCKLEBUR RD 30034 2									
MCKENZIE ROLAND J	2023	F		2,765.96	50.70	135.91	0.00	0.00	2,952.57	10/02/2023	
MCKENZIE ROLAND J	2023	S		2,765.96	50.70	135.91	0.00	0.00	2,952.57	11/15/2023	
GRAND TOTAL DUE									5,905.14		
15 124 10 017	3760	WHIRLWAY DR 30034 2									
MARK PERTULA	2020	2366-0172 H1F S		1,146.39	280.68	56.40	21.62	15.44	1,520.53	11/16/2020	
MARK PERTULA	2021	2466-0268 H1F F		1,416.20	258.20	69.62	0.00	0.00	1,744.02	09/30/2021	
MARK PERTULA	2021	2466-0268 H1F S		1,416.20	258.20	69.62	28.00	716.64	2,488.66	11/15/2021	
MARK PERTULA	2022	2593-0375 H1F F		1,650.17	197.67	81.32	0.00	0.00	1,929.16	09/30/2022	
MARK PERTULA	2022	2593-0375 H1F S		1,650.17	197.67	81.32	28.00	20.00	1,977.16	11/15/2022	
MARK PERTULA	2023	2680-0336 H1F F		1,761.26	32.28	85.67	0.00	0.00	1,879.21	10/02/2023	
MARK PERTULA	2023	2680-0336 H1F S		1,761.28	32.28	85.67	28.00	20.00	1,927.23	11/15/2023	
GRAND TOTAL DUE									13,465.97		
15 124 10 024	3678	WHIRLWAY DR 30034 2									
FLOWERS JEANIE J	2023	H4F S		190.29	3.49	7.12	0.00	0.00	200.90	11/15/2023	
GRAND TOTAL DUE									200.90		
15 124 11 008	3757	CHATEAUGUAY DR 30034									
DORSEY JOYCE	2022	2593-0377 F		68.53	8.21	3.43	0.00	0.00	80.17	09/30/2022	
DORSEY JOYCE	2022	2593-0377 S		68.53	8.21	3.43	28.00	75.00	183.17	11/15/2022	
DORSEY JOYCE	2023	F		127.10	2.33	6.36	0.00	0.00	135.79	10/02/2023	
DORSEY JOYCE	2023	S		127.10	2.33	6.36	0.00	0.00	135.79	11/15/2023	
GRAND TOTAL DUE									534.92		
15 124 12 009	3706	CHATEAUGUAY DR 30034									
RANDOLPH CURTIS	2023	H1F F		740.47	7.09	37.02	0.00	0.00	784.58	02/03/2024	
RANDOLPH CURTIS	2023	H1F S		740.47	7.09	37.02	0.00	0.00	784.58	02/03/2024	
GRAND TOTAL DUE									1,569.16		
15 125 02 075	2610	BRIGHT CT 30034 2245									
MOSES IRMA JEAN	2023	H1F F		1,020.09	18.70	48.61	0.00	0.00	1,087.40	10/02/2023	
MOSES IRMA JEAN	2023	H1F S		1,020.11	18.70	48.61	0.00	0.00	1,087.42	11/15/2023	
GRAND TOTAL DUE									2,174.82		
15 125 02 111	2597	SHADOWBROOK DR 30034									
LOVE JOHNNIE M	2023	F		1,190.69	21.83	58.23	0.00	0.00	1,270.75	10/02/2023	
LOVE JOHNNIE M	2023	S		2,190.69	40.16	107.14	0.00	0.00	2,337.99	11/15/2023	
GRAND TOTAL DUE									3,608.74		
15 125 02 206	2568	RAINDROP CT 30034									
BANNISTER SHANDAL NATASH	2023	S		2,367.83	43.40	116.22	0.00	0.00	2,527.45	11/15/2023	
GRAND TOTAL DUE									2,527.45		
15 125 02 221	2553	RAINBOW CREEK DR 300									
LAING DWIGHT A	2023	H1 S		1,774.98	32.54	86.35	0.00	0.00	1,893.87	11/15/2023	
GRAND TOTAL DUE									1,893.87		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 125 03 008	2756	COCKLEBUR RD 30034 2									
KINSEY JAMES E HIS EST, P	2022	2593-0381 H3F F		188.85	22.61	8.25	0.00	0.00	219.71	09/30/2022	
KINSEY JAMES E HIS EST, P	2022	2593-0381 H3F S		188.85	22.61	8.25	28.00	342.96	590.67	11/15/2022	
KINSEY JAMES E HIS EST, P	2023	H3F F		212.80	3.90	8.25	0.00	0.00	224.95	10/02/2023	
KINSEY JAMES E HIS EST, P	2023	H3F S		212.80	3.90	8.25	0.00	0.00	224.95	11/15/2023	
				GRAND TOTAL DUE					1,260.28		
15 125 03 009	3841	RAINBOW DR 30034									
CRAWFORD JUNE WILLIAMS	2023	S		19.91	0.37	1.00	0.00	0.00	21.28	11/15/2023	
				GRAND TOTAL DUE					21.28		
15 125 03 010	3897	RAINBOW DR 30034 213									
CRAWFORD JUNE WILLIAMS	2023	F		57.70	1.06	2.77	0.00	0.00	61.53	10/02/2023	
CRAWFORD JUNE WILLIAMS	2023	S		1,257.31	23.05	60.47	0.00	0.00	1,340.83	11/15/2023	
				GRAND TOTAL DUE					1,402.36		
15 125 03 019	2784	HILSON CMNS 30034									
FONKEU FIDELE	2023	F		185.24	3.40	9.27	0.00	0.00	197.91	10/02/2023	
FONKEU FIDELE	2023	S		3,889.91	71.30	194.50	0.00	0.00	4,155.71	11/15/2023	
				GRAND TOTAL DUE					4,353.62		
15 125 03 029	2849	SLUMBER TRL 30034 22									
WOODS JERRY	2023	H1F F		893.52	16.38	42.28	0.00	0.00	952.18	10/02/2023	
WOODS JERRY	2023	H1F S		893.54	16.38	42.28	0.00	0.00	952.20	11/15/2023	
				GRAND TOTAL DUE					1,904.38		
15 125 04 001	4033	SHADOWBROOK PL 30034									
WALKER FANNIE L	2023	H4F F		208.50	3.82	8.03	0.00	0.00	220.35	10/02/2023	
WALKER FANNIE L	2023	H4F S		208.50	3.82	8.03	0.00	0.00	220.35	11/15/2023	
				GRAND TOTAL DUE					440.70		
15 125 04 004	4066	RAINBOW DR 30034 222									
KELSEY MELVIN H	2023	H5F S		16.69	0.30	0.79	0.00	0.00	17.78	11/15/2023	
				GRAND TOTAL DUE					17.78		
15 125 04 005	2668	SHADOWBROOK DR 30034									
KELSEY MELVIN H	2023	S		36.03	0.66	1.76	0.00	0.00	38.45	11/15/2023	
				GRAND TOTAL DUE					38.45		
15 125 05 014	4013	RAINBOW DR 30034									
SHUMP SHUMP ENT LLC	2023	F		2,296.02	42.09	112.41	0.00	0.00	2,450.52	10/02/2023	
SHUMP SHUMP ENT LLC	2023	S		2,296.02	42.09	112.41	0.00	0.00	2,450.52	11/15/2023	
				GRAND TOTAL DUE					4,901.04		
15 125 05 016	4059	RAINBOW DR 30034									
YOUNG MICKEY	2023	F		20.65	0.38	1.03	0.00	0.00	22.06	10/02/2023	
YOUNG MICKEY	2023	S		433.52	7.95	21.68	0.00	0.00	463.15	11/15/2023	
				GRAND TOTAL DUE					485.21		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 125 05 020	2749	KELLEY CHAPEL RD 300									
UNKNOWN OWNER	2016			63.26	34.79	1.96	0.00	0.00	100.01	09/30/2016	DO
UNKNOWN OWNER	2016			63.26	34.79	1.96	21.00	290.55	411.56	11/15/2016	DO
UNKNOWN OWNER	2017			63.24	30.51	1.96	0.00	0.00	95.71	10/02/2017	DO
UNKNOWN OWNER	2017			63.24	30.51	1.96	20.50	20.00	136.21	11/15/2017	DO
UNKNOWN OWNER	2018			63.20	25.75	1.96	0.00	0.00	90.91	10/01/2018	
UNKNOWN OWNER	2018			63.20	25.75	1.96	20.50	330.72	442.13	11/15/2018	
UNKNOWN OWNER	2019			63.17	20.37	1.96	0.00	0.00	85.50	09/30/2019	DO
UNKNOWN OWNER	2019			63.17	20.37	1.96	18.00	20.00	123.50	11/15/2019	DO
UNKNOWN OWNER	2020			63.17	15.47	1.96	0.00	0.00	80.60	09/30/2020	
UNKNOWN OWNER	2020			63.17	15.47	1.96	18.00	314.57	413.17	11/16/2020	
UNKNOWN OWNER	2021			63.17	11.52	1.96	0.00	0.00	76.65	09/30/2021	
UNKNOWN OWNER	2021			63.17	11.52	1.96	18.00	532.24	626.89	11/15/2021	
UNKNOWN OWNER	2022			63.17	7.56	1.96	0.00	0.00	72.69	09/30/2022	
UNKNOWN OWNER	2022			63.17	7.56	1.96	18.00	20.00	110.69	11/15/2022	
UNKNOWN OWNER	2023			95.02	1.75	2.35	0.00	0.00	99.12	10/02/2023	
UNKNOWN OWNER	2023			95.02	1.75	2.35	0.00	0.00	99.12	11/15/2023	
GRAND TOTAL DUE									3,064.46		
15 125 05 031	2753	KELLEY CHAPEL RD 300									
HOLDER LINDA	2023			1,255.03	23.01	60.36	0.00	0.00	1,338.40	10/02/2023	
HOLDER LINDA	2023			1,255.05	23.01	60.36	0.00	0.00	1,338.42	11/15/2023	
GRAND TOTAL DUE									2,676.82		
15 125 08 008	2597	CLOUD LN 30034									
FALLING WATER INVESTMENT	2016			53.91	29.64	2.70	0.00	0.00	86.25	09/30/2016	DO
FALLING WATER INVESTMENT	2016			53.91	29.64	2.70	31.00	20.00	137.25	11/15/2016	DO
FALLING WATER INVESTMENT	2017			53.79	25.94	2.69	0.00	0.00	82.42	10/02/2017	DO
FALLING WATER INVESTMENT	2017			53.79	25.94	2.69	30.50	20.00	132.92	11/15/2017	DO
FALLING WATER INVESTMENT	2018			53.67	21.86	2.68	0.00	0.00	78.21	10/01/2018	
FALLING WATER INVESTMENT	2018			53.67	21.86	2.68	30.50	20.00	128.71	11/15/2018	
FALLING WATER INVESTMENT	2019			193.12	62.25	9.66	0.00	0.00	265.03	09/30/2019	
FALLING WATER INVESTMENT	2019			193.12	62.25	9.66	30.50	20.00	315.53	11/15/2019	
FALLING WATER INVESTMENT	2020			193.12	47.28	9.66	0.00	0.00	250.06	09/30/2020	
FALLING WATER INVESTMENT	2020			193.12	47.28	9.66	28.00	20.00	298.06	11/16/2020	
FALLING WATER INVESTMENT	2021			193.12	35.21	9.66	0.00	0.00	237.99	09/30/2021	
FALLING WATER INVESTMENT	2021			193.12	35.21	9.66	28.00	20.00	285.99	11/15/2021	
FALLING WATER INVESTMENT	2022			193.11	23.13	9.66	0.00	0.00	225.90	09/30/2022	
FALLING WATER INVESTMENT	2022			193.11	23.13	9.66	28.00	20.00	273.90	11/15/2022	
FALLING WATER INVESTMENT	2023			262.74	4.82	13.14	0.00	0.00	280.70	10/02/2023	
FALLING WATER INVESTMENT	2023			262.74	4.82	13.14	0.00	0.00	280.70	11/15/2023	
GRAND TOTAL DUE									3,359.62		
15 125 08 009	2591	CLOUD LN 30034 2255									
HURT BENJAMIN D	2023			1,469.10	26.93	71.06	0.00	0.00	1,567.09	11/15/2023	
GRAND TOTAL DUE									1,567.09		
15 125 08 013	3789	RAINOVER DR 30034 21									
ATKINS JOANN	2023			331.53	6.08	16.27	0.00	0.00	353.88	11/15/2023	
GRAND TOTAL DUE									353.88		
15 125 11 035	2650	CLOUD LN 30034 2258									
DANIEL ALICE Y	2023			1,146.54	21.02	54.94	0.00	0.00	1,222.50	10/02/2023	
DANIEL ALICE Y	2023			1,146.56	21.02	54.94	0.00	0.00	1,222.52	11/15/2023	
GRAND TOTAL DUE									2,445.02		
15 125 11 049	3847	RAINOVER DR 30034 22									
MILLENDER CALVIN	2023			1,388.83	25.46	67.05	0.00	0.00	1,481.34	11/15/2023	
GRAND TOTAL DUE									1,481.34		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 126 02 012	4225	SNAPPFINGER WOODS DR									
SNAPPFINGER WOODS LLC	2023	2680-0337	F	3,523.70	64.59	165.15	0.00	0.00	3,753.44	10/02/2023	
SNAPPFINGER WOODS LLC	2023	2680-0337	S	3,523.70	64.59	165.15	28.00	75.00	3,856.44	11/15/2023	
						GRAND TOTAL DUE			7,609.88		
15 126 02 013	4203	SNAPPFINGER WOODS DR									
LOROQUET MIRELLE	2023		F	2,739.35	50.21	116.09	0.00	0.00	2,905.65	10/02/2023	
LOROQUET MIRELLE	2023		S	2,739.35	50.21	116.09	0.00	0.00	2,905.65	11/15/2023	
						GRAND TOTAL DUE			5,811.30		
15 126 02 019	4231	SNAPPFINGER WOODS DR									
HU KUANG TIAN NA	2023		S	400.00	7.34	16.90	0.00	0.00	424.24	11/15/2023	
						GRAND TOTAL DUE			424.24		
15 126 03 003	2544	WESLEY CHAPEL RD 300									
LIBERTAE VITAE LLC	2023		S	448.80	8.22	21.94	0.00	0.00	478.96	11/15/2023	
						GRAND TOTAL DUE			478.96		
15 126 04 005	2570	E WESLEY CHAPEL WAY									
AMERICAN PROPERTIES WEST	2022	2593-0392	F	658.35	78.86	32.92	0.00	0.00	770.13	09/30/2022	
AMERICAN PROPERTIES WEST	2022	2593-0392	S	658.35	78.86	32.92	28.00	113.98	912.11	11/15/2022	
AMERICAN PROPERTIES WEST	2023		F	656.85	12.04	32.84	0.00	0.00	701.73	10/02/2023	
AMERICAN PROPERTIES WEST	2023		S	656.85	12.04	32.84	0.00	0.00	701.73	11/15/2023	
						GRAND TOTAL DUE			3,085.70		
15 126 05 002	2576	KELLEY CHAPEL RD 300									
FALLING WATER INVESTMENT	2016	1844-0440	F	16.79	9.23	0.84	0.00	0.00	26.86	09/30/2016	DO
FALLING WATER INVESTMENT	2016	1844-0440	S	16.79	9.23	0.84	21.00	310.61	358.47	11/15/2016	DO
FALLING WATER INVESTMENT	2017	1980-0149	F	16.75	8.08	0.84	0.00	0.00	25.67	10/02/2017	DO
FALLING WATER INVESTMENT	2017	1980-0149	S	16.75	8.08	0.84	20.50	20.00	66.17	11/15/2017	DO
FALLING WATER INVESTMENT	2018	2142-0461	F	16.72	6.81	0.84	0.00	0.00	24.37	10/01/2018	
FALLING WATER INVESTMENT	2018	2142-0461	S	16.72	6.81	0.84	20.50	20.00	64.87	11/15/2018	
FALLING WATER INVESTMENT	2019	2272-0223	F	16.68	5.38	0.83	0.00	0.00	22.89	09/30/2019	
FALLING WATER INVESTMENT	2019	2272-0223	S	16.68	5.38	0.83	20.50	280.82	324.21	11/15/2019	
FALLING WATER INVESTMENT	2020	2366-0199	F	16.68	4.08	0.83	0.00	0.00	21.59	09/30/2020	
FALLING WATER INVESTMENT	2020	2366-0199	S	16.68	4.08	0.83	18.00	524.70	564.29	11/16/2020	
FALLING WATER INVESTMENT	2021	2447-0339	F	16.68	3.04	0.83	0.00	0.00	20.55	09/30/2021	
FALLING WATER INVESTMENT	2021	2447-0339	S	16.68	3.04	0.83	18.00	20.00	58.55	11/15/2021	
FALLING WATER INVESTMENT	2022	2593-0393	F	16.68	2.00	0.83	0.00	0.00	19.51	09/30/2022	
FALLING WATER INVESTMENT	2022	2593-0393	S	16.68	2.00	0.83	18.00	113.98	151.49	11/15/2022	
FALLING WATER INVESTMENT	2023		F	26.27	0.48	1.31	0.00	0.00	28.06	10/02/2023	
FALLING WATER INVESTMENT	2023		S	26.27	0.48	1.31	0.00	0.00	28.06	11/15/2023	
						GRAND TOTAL DUE			1,805.61		
15 126 05 008	4156	RAINBOW DR 30034 222									
BROWN PROPERTY MANAGEMEN	2023		F	2,731.56	50.07	134.18	0.00	0.00	2,915.81	10/02/2023	
BROWN PROPERTY MANAGEMEN	2023		S	2,731.56	50.07	134.18	0.00	0.00	2,915.81	11/15/2023	
						GRAND TOTAL DUE			5,831.62		
15 126 05 009	4148	RAINBOW DR 30034 222									
MCDAY NEISHA	2023		F	856.21	15.70	40.41	0.00	0.00	912.32	10/02/2023	
MCDAY NEISHA	2023		S	856.21	15.70	40.41	0.00	0.00	912.32	11/15/2023	
						GRAND TOTAL DUE			1,824.64		
15 126 05 015	2658	KELLEY CHAPEL RD 300									
BRAND BANKING COMPANY TR	2023		F	101.60	0.00	0.00	0.00	0.00	101.60	04/05/2024	
BRAND BANKING COMPANY TR	2023		S	101.60	0.00	0.00	0.00	0.00	101.60	04/05/2024	
						GRAND TOTAL DUE			203.20		
15 126 06 003	2641	WESLEY CHAPEL RD 300									
RA-HER LLC	2023		F	3,140.99	57.57	137.37	0.00	0.00	3,335.93	10/02/2023	
RA-HER LLC	2023		S	3,140.99	57.57	137.37	0.00	0.00	3,335.93	11/15/2023	
						GRAND TOTAL DUE			6,671.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 126 06 006	2645	WESLEY CHAPEL RD 300									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WESLEY CHAPEL PROPERTIES	2022		F	8,700.90	1,042.28	426.53	0.00	0.00	10,169.71	09/30/2022	
WESLEY CHAPEL PROPERTIES	2022		S	8,700.90	1,042.28	426.53	28.00	20.00	10,217.71	11/15/2022	
WESLEY CHAPEL PROPERTIES	2023	2680-0339	F	15,058.62	276.03	735.89	0.00	0.00	16,070.54	10/02/2023	
WESLEY CHAPEL PROPERTIES	2023	2680-0339	S	15,058.62	276.03	735.89	28.00	75.00	16,173.54	11/15/2023	
						GRAND TOTAL DUE			52,631.50		
15 126 06 011	4200	WESLEY CLUB DR 30034									
					TAX DISTRICT: S6	EAST METRO CID				DUE DATE: CODE:	
WESLEY CHAPEL LODGE LLC	2022		F	1,728.83	92.20	86.44	0.00	0.00	1,907.47	09/13/2023	
WESLEY CHAPEL LODGE LLC	2022		S	1,728.83	92.20	86.44	0.00	0.00	1,907.47	09/13/2023	
WESLEY CHAPEL LODGE LLC	2023		F	13,022.59	238.70	575.05	0.00	0.00	13,836.34	10/02/2023	
WESLEY CHAPEL LODGE LLC	2023		S	13,022.59	238.70	575.05	0.00	0.00	13,836.34	11/15/2023	
						GRAND TOTAL DUE			31,487.62		
15 126 06 012	2675	WESLEY CHAPEL RD 300									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GIA LINH ENTERPRISE LLC	2023	2680-0340	F	6,981.59	127.97	326.28	0.00	0.00	7,435.84	10/02/2023	
GIA LINH ENTERPRISE LLC	2023	2680-0340	S	6,981.59	127.97	326.28	28.00	75.00	7,538.84	11/15/2023	
						GRAND TOTAL DUE			14,974.68		
15 126 09 007	2625	PLEASANT WOOD DR 300									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SPRINGBOARD REAL ESTATE	2016	1844-0441	F	617.33	311.65	30.39	0.00	0.00	959.37	09/29/2017	
SPRINGBOARD REAL ESTATE	2016	1844-0441	S	617.33	311.65	30.39	31.00	482.45	1,472.82	09/29/2017	
SPRINGBOARD REAL ESTATE	2017	1980-0154	F	616.00	297.11	30.32	0.00	0.00	943.43	10/02/2017	
SPRINGBOARD REAL ESTATE	2017	1980-0154	S	616.00	297.11	30.32	30.50	938.81	1,912.74	11/15/2017	
SPRINGBOARD REAL ESTATE	2018	2142-0465	F	614.66	250.36	30.25	0.00	0.00	895.27	10/01/2018	DO
SPRINGBOARD REAL ESTATE	2018	2142-0465	S	614.66	250.36	30.25	30.50	574.50	1,500.27	11/15/2018	DO
SPRINGBOARD REAL ESTATE	2019	2447-0340	F	613.35	197.71	30.19	0.00	0.00	841.25	09/30/2019	DO
SPRINGBOARD REAL ESTATE	2019	2447-0340	S	613.35	197.71	30.19	28.00	20.00	889.25	11/15/2019	DO
SPRINGBOARD REAL ESTATE	2020	2366-0202	F	613.35	150.17	30.19	0.00	0.00	793.71	09/30/2020	
SPRINGBOARD REAL ESTATE	2020	2366-0202	S	613.35	150.17	30.19	28.00	20.00	841.71	11/16/2020	
SPRINGBOARD REAL ESTATE	2021	2447-0341	F	667.76	121.74	32.91	0.00	0.00	822.41	09/30/2021	
SPRINGBOARD REAL ESTATE	2021	2447-0341	S	667.76	121.74	32.91	28.00	20.00	870.41	11/15/2021	
SPRINGBOARD REAL ESTATE	2022	2593-0395	F	667.76	80.00	32.91	0.00	0.00	780.67	09/30/2022	
SPRINGBOARD REAL ESTATE	2022	2593-0395	S	667.76	80.00	32.91	28.00	20.00	828.67	11/15/2022	
SPRINGBOARD REAL ESTATE	2023		F	675.91	12.39	32.84	0.00	0.00	721.14	10/02/2023	
SPRINGBOARD REAL ESTATE	2023		S	675.91	12.39	32.84	0.00	0.00	721.14	11/15/2023	
						GRAND TOTAL DUE			15,794.26		
15 126 10 001	2740	WESLEY CHAPEL RD 300									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GRIMAUD HOLDINGS LLC	2023		S	407.22	7.47	18.86	0.00	0.00	433.55	11/15/2023	
						GRAND TOTAL DUE			433.55		
15 126 12 002	4177	RAINBOW DR 30034 222									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GLOBAL CHILD CARE ENTERF	2023	2680-0341	F	13,068.70	239.55	593.92	0.00	0.00	13,902.17	10/02/2023	
GLOBAL CHILD CARE ENTERF	2023	2680-0341	S	13,068.70	239.55	593.92	28.00	75.00	14,005.17	11/15/2023	
						GRAND TOTAL DUE			27,907.34		
15 127 01 003	2630	PLEASANT WOOD DR 300									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
PC WESLEY CHAPEL LAND LI	2023		S	55.81	1.03	2.79	0.00	0.00	59.63	11/15/2023	
						GRAND TOTAL DUE			59.63		
15 127 01 055	4409	PLEASANT FOREST DR 3									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BROOMFIELD ANTEZ	2023		H1F F	931.27	17.07	44.17	0.00	0.00	992.51	10/02/2023	
BROOMFIELD ANTEZ	2023		H1F S	931.29	17.07	44.17	0.00	0.00	992.53	11/15/2023	
						GRAND TOTAL DUE			1,985.04		
15 127 01 100	4374	PLEASANT FOREST DR 3									
					TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
CALHOUN RASHAD D	2022		S	385.30	46.15	18.96	0.00	0.00	450.41	11/15/2022	
CALHOUN RASHAD D	2023		F	1,974.50	36.19	96.33	0.00	0.00	2,107.02	10/02/2023	
CALHOUN RASHAD D	2023		S	1,974.50	36.19	96.33	0.00	0.00	2,107.02	11/15/2023	
						GRAND TOTAL DUE			4,664.45		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 127 08 006	4524	GOLF VISTA CIR	30035								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ARAYA KULUNTAWERK	2023		F	182.16	0.00	0.00	0.00	0.00	182.16	04/05/2024	
ARAYA KULUNTAWERK	2023		S	182.16	0.00	0.00	0.00	0.00	182.16	04/05/2024	
					GRAND TOTAL DUE				364.32		
15 127 08 008	4520	GOLF VISTA CIR	30035								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ARAYA KULUNTAWERK	2023		F	98.53	0.00	0.00	0.00	0.00	98.53	04/05/2024	
ARAYA KULUNTAWERK	2023		S	98.53	0.00	0.00	0.00	0.00	98.53	04/05/2024	
					GRAND TOTAL DUE				197.06		
15 127 08 013	4508	GOLF VISTA CIR	30035								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SGT HOMEOWNERS ASSOCIATI	2016		F	12.00	6.60	0.00	0.00	0.00	18.60	09/30/2016	
SGT HOMEOWNERS ASSOCIATI	2016		S	12.00	6.60	0.00	0.00	0.00	18.60	11/15/2016	
SGT HOMEOWNERS ASSOCIATI	2017		F	12.00	5.79	0.00	0.00	0.00	17.79	10/02/2017	
SGT HOMEOWNERS ASSOCIATI	2017		S	12.00	5.79	0.00	0.00	0.00	17.79	11/15/2017	
SGT HOMEOWNERS ASSOCIATI	2018		F	12.00	4.89	0.00	0.00	0.00	16.89	10/01/2018	
SGT HOMEOWNERS ASSOCIATI	2018		S	12.00	4.89	0.00	0.00	0.00	16.89	11/15/2018	
SGT HOMEOWNERS ASSOCIATI	2019		F	12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
SGT HOMEOWNERS ASSOCIATI	2019		S	12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
SGT HOMEOWNERS ASSOCIATI	2020		F	12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
SGT HOMEOWNERS ASSOCIATI	2020		S	12.00	2.94	0.00	0.00	0.00	14.94	11/16/2020	
SGT HOMEOWNERS ASSOCIATI	2021		F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
SGT HOMEOWNERS ASSOCIATI	2021		S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
SGT HOMEOWNERS ASSOCIATI	2022		F	12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
SGT HOMEOWNERS ASSOCIATI	2022		S	12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
SGT HOMEOWNERS ASSOCIATI	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
SGT HOMEOWNERS ASSOCIATI	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
					GRAND TOTAL DUE				272.32		
15 127 08 014	4528	GOLF VISTA CIR	30035								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SGT HOMEOWNERS ASSOCIATI	2016		F	4.80	2.64	0.00	0.00	0.00	7.44	09/30/2016	
SGT HOMEOWNERS ASSOCIATI	2016		S	4.80	2.64	0.00	0.00	0.00	7.44	11/15/2016	
SGT HOMEOWNERS ASSOCIATI	2017		F	4.80	2.32	0.00	0.00	0.00	7.12	10/02/2017	
SGT HOMEOWNERS ASSOCIATI	2017		S	4.80	2.32	0.00	0.00	0.00	7.12	11/15/2017	
SGT HOMEOWNERS ASSOCIATI	2018		F	4.80	1.96	0.00	0.00	0.00	6.76	10/01/2018	
SGT HOMEOWNERS ASSOCIATI	2018		S	4.80	1.96	0.00	0.00	0.00	6.76	11/15/2018	
SGT HOMEOWNERS ASSOCIATI	2019		F	4.80	1.55	0.00	0.00	0.00	6.35	09/30/2019	
SGT HOMEOWNERS ASSOCIATI	2019		S	4.80	1.55	0.00	0.00	0.00	6.35	11/15/2019	
SGT HOMEOWNERS ASSOCIATI	2020		F	4.80	1.18	0.00	0.00	0.00	5.98	09/30/2020	
SGT HOMEOWNERS ASSOCIATI	2020		S	4.80	1.18	0.00	0.00	0.00	5.98	11/16/2020	
SGT HOMEOWNERS ASSOCIATI	2021		F	4.80	0.88	0.00	0.00	0.00	5.68	09/30/2021	
SGT HOMEOWNERS ASSOCIATI	2021		S	4.80	0.88	0.00	0.00	0.00	5.68	11/15/2021	
SGT HOMEOWNERS ASSOCIATI	2022		F	4.80	0.57	0.00	0.00	0.00	5.37	09/30/2022	
SGT HOMEOWNERS ASSOCIATI	2022		S	4.80	0.57	0.00	0.00	0.00	5.37	11/15/2022	
SGT HOMEOWNERS ASSOCIATI	2023		F	9.60	0.18	0.00	0.00	0.00	9.78	10/02/2023	
SGT HOMEOWNERS ASSOCIATI	2023		S	9.60	0.18	0.00	0.00	0.00	9.78	11/15/2023	
					GRAND TOTAL DUE				108.96		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 127 08 016	4500	GOLF VISTA CIR	30035								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SGT HOMEOWNERS ASSOCIATI	2016		F	12.00	6.60	0.00	0.00	0.00	18.60	09/30/2016	
SGT HOMEOWNERS ASSOCIATI	2016		S	12.00	6.60	0.00	0.00	0.00	18.60	11/15/2016	
SGT HOMEOWNERS ASSOCIATI	2017		F	12.00	5.79	0.00	0.00	0.00	17.79	10/02/2017	
SGT HOMEOWNERS ASSOCIATI	2017		S	12.00	5.79	0.00	0.00	0.00	17.79	11/15/2017	
SGT HOMEOWNERS ASSOCIATI	2018		F	12.00	4.89	0.00	0.00	0.00	16.89	10/01/2018	
SGT HOMEOWNERS ASSOCIATI	2018		S	12.00	4.89	0.00	0.00	0.00	16.89	11/15/2018	
SGT HOMEOWNERS ASSOCIATI	2019		F	12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
SGT HOMEOWNERS ASSOCIATI	2019		S	12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
SGT HOMEOWNERS ASSOCIATI	2020		F	12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
SGT HOMEOWNERS ASSOCIATI	2020		S	12.00	2.94	0.00	0.00	0.00	14.94	11/16/2020	
SGT HOMEOWNERS ASSOCIATI	2021		F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
SGT HOMEOWNERS ASSOCIATI	2021		S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
SGT HOMEOWNERS ASSOCIATI	2022		F	12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
SGT HOMEOWNERS ASSOCIATI	2022		S	12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
SGT HOMEOWNERS ASSOCIATI	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
SGT HOMEOWNERS ASSOCIATI	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									272.32		
15 127 08 017	4554	GOLF VISTA CIR	30035								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SGT HOMEOWNERS ASSOCIATI	2016		F	12.00	6.60	0.00	0.00	0.00	18.60	09/30/2016	
SGT HOMEOWNERS ASSOCIATI	2016		S	12.00	6.60	0.00	0.00	0.00	18.60	11/15/2016	
SGT HOMEOWNERS ASSOCIATI	2017		F	12.00	5.79	0.00	0.00	0.00	17.79	10/02/2017	
SGT HOMEOWNERS ASSOCIATI	2017		S	12.00	5.79	0.00	0.00	0.00	17.79	11/15/2017	
SGT HOMEOWNERS ASSOCIATI	2018		F	12.00	4.89	0.00	0.00	0.00	16.89	10/01/2018	
SGT HOMEOWNERS ASSOCIATI	2018		S	12.00	4.89	0.00	0.00	0.00	16.89	11/15/2018	
SGT HOMEOWNERS ASSOCIATI	2019		F	12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
SGT HOMEOWNERS ASSOCIATI	2019		S	12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
SGT HOMEOWNERS ASSOCIATI	2020		F	12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
SGT HOMEOWNERS ASSOCIATI	2020		S	12.00	2.94	0.00	0.00	0.00	14.94	11/16/2020	
SGT HOMEOWNERS ASSOCIATI	2021		F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
SGT HOMEOWNERS ASSOCIATI	2021		S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
SGT HOMEOWNERS ASSOCIATI	2022		F	12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
SGT HOMEOWNERS ASSOCIATI	2022		S	12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
SGT HOMEOWNERS ASSOCIATI	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
SGT HOMEOWNERS ASSOCIATI	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									272.32		
15 127 08 022	4564	GOLF VISTA CIR	30035								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SGT HOMEOWNERS ASSOCIATI	2016		F	4.80	2.64	0.00	0.00	0.00	7.44	09/30/2016	
SGT HOMEOWNERS ASSOCIATI	2016		S	4.80	2.64	0.00	0.00	0.00	7.44	11/15/2016	
SGT HOMEOWNERS ASSOCIATI	2017		F	4.80	2.32	0.00	0.00	0.00	7.12	10/02/2017	
SGT HOMEOWNERS ASSOCIATI	2017		S	4.80	2.32	0.00	0.00	0.00	7.12	11/15/2017	
SGT HOMEOWNERS ASSOCIATI	2018		F	4.80	1.96	0.00	0.00	0.00	6.76	10/01/2018	
SGT HOMEOWNERS ASSOCIATI	2018		S	4.80	1.96	0.00	0.00	0.00	6.76	11/15/2018	
SGT HOMEOWNERS ASSOCIATI	2019		F	4.80	1.55	0.00	0.00	0.00	6.35	09/30/2019	
SGT HOMEOWNERS ASSOCIATI	2019		S	4.80	1.55	0.00	0.00	0.00	6.35	11/15/2019	
SGT HOMEOWNERS ASSOCIATI	2020		F	4.80	1.18	0.00	0.00	0.00	5.98	09/30/2020	
SGT HOMEOWNERS ASSOCIATI	2020		S	4.80	1.18	0.00	0.00	0.00	5.98	11/16/2020	
SGT HOMEOWNERS ASSOCIATI	2021		F	4.80	0.88	0.00	0.00	0.00	5.68	09/30/2021	
SGT HOMEOWNERS ASSOCIATI	2021		S	4.80	0.88	0.00	0.00	0.00	5.68	11/15/2021	
SGT HOMEOWNERS ASSOCIATI	2022		F	4.80	0.57	0.00	0.00	0.00	5.37	09/30/2022	
SGT HOMEOWNERS ASSOCIATI	2022		S	4.80	0.57	0.00	0.00	0.00	5.37	11/15/2022	
SGT HOMEOWNERS ASSOCIATI	2023		F	9.60	0.18	0.00	0.00	0.00	9.78	10/02/2023	
SGT HOMEOWNERS ASSOCIATI	2023		S	9.60	0.18	0.00	0.00	0.00	9.78	11/15/2023	
GRAND TOTAL DUE									108.96		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 127 08 032	4584	GOLF VISTA CIR	30035								
				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:	
SGT HOMEOWNERS ASSOCIATI	2016		F	4.80	2.64	0.00	0.00	0.00	7.44	09/30/2016	
SGT HOMEOWNERS ASSOCIATI	2016		S	4.80	2.64	0.00	0.00	0.00	7.44	11/15/2016	
SGT HOMEOWNERS ASSOCIATI	2017		F	4.80	2.32	0.00	0.00	0.00	7.12	10/02/2017	
SGT HOMEOWNERS ASSOCIATI	2017		S	4.80	2.32	0.00	0.00	0.00	7.12	11/15/2017	
SGT HOMEOWNERS ASSOCIATI	2018		F	4.80	1.96	0.00	0.00	0.00	6.76	10/01/2018	
SGT HOMEOWNERS ASSOCIATI	2018		S	4.80	1.96	0.00	0.00	0.00	6.76	11/15/2018	
SGT HOMEOWNERS ASSOCIATI	2019		F	4.80	1.55	0.00	0.00	0.00	6.35	09/30/2019	
SGT HOMEOWNERS ASSOCIATI	2019		S	4.80	1.55	0.00	0.00	0.00	6.35	11/15/2019	
SGT HOMEOWNERS ASSOCIATI	2020		F	4.80	1.18	0.00	0.00	0.00	5.98	09/30/2020	
SGT HOMEOWNERS ASSOCIATI	2020		S	4.80	1.18	0.00	0.00	0.00	5.98	11/16/2020	
SGT HOMEOWNERS ASSOCIATI	2021		F	4.80	0.88	0.00	0.00	0.00	5.68	09/30/2021	
SGT HOMEOWNERS ASSOCIATI	2021		S	4.80	0.88	0.00	0.00	0.00	5.68	11/15/2021	
SGT HOMEOWNERS ASSOCIATI	2022		F	4.80	0.57	0.00	0.00	0.00	5.37	09/30/2022	
SGT HOMEOWNERS ASSOCIATI	2022		S	4.80	0.57	0.00	0.00	0.00	5.37	11/15/2022	
SGT HOMEOWNERS ASSOCIATI	2023		F	9.60	0.18	0.00	0.00	0.00	9.78	10/02/2023	
SGT HOMEOWNERS ASSOCIATI	2023		S	9.60	0.18	0.00	0.00	0.00	9.78	11/15/2023	
GRAND TOTAL DUE									108.96		
15 127 08 037	4594	GOLF VISTA CIR	30035								
				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:	
SGT HOMEOWNERS ASSOCIATI	2016		F	7.20	3.96	0.00	0.00	0.00	11.16	09/30/2016	
SGT HOMEOWNERS ASSOCIATI	2016		S	7.20	3.96	0.00	0.00	0.00	11.16	11/15/2016	
SGT HOMEOWNERS ASSOCIATI	2017		F	7.20	3.47	0.00	0.00	0.00	10.67	10/02/2017	
SGT HOMEOWNERS ASSOCIATI	2017		S	7.20	3.47	0.00	0.00	0.00	10.67	11/15/2017	
SGT HOMEOWNERS ASSOCIATI	2018		F	7.20	2.93	0.00	0.00	0.00	10.13	10/01/2018	
SGT HOMEOWNERS ASSOCIATI	2018		S	7.20	2.93	0.00	0.00	0.00	10.13	11/15/2018	
SGT HOMEOWNERS ASSOCIATI	2019		F	7.20	2.32	0.00	0.00	0.00	9.52	09/30/2019	
SGT HOMEOWNERS ASSOCIATI	2019		S	7.20	2.32	0.00	0.00	0.00	9.52	11/15/2019	
SGT HOMEOWNERS ASSOCIATI	2020		F	7.20	1.76	0.00	0.00	0.00	8.96	09/30/2020	
SGT HOMEOWNERS ASSOCIATI	2020		S	7.20	1.76	0.00	0.00	0.00	8.96	11/16/2020	
SGT HOMEOWNERS ASSOCIATI	2021		F	7.20	1.31	0.00	0.00	0.00	8.51	09/30/2021	
SGT HOMEOWNERS ASSOCIATI	2021		S	7.20	1.31	0.00	0.00	0.00	8.51	11/15/2021	
SGT HOMEOWNERS ASSOCIATI	2022		F	7.20	0.86	0.00	0.00	0.00	8.06	09/30/2022	
SGT HOMEOWNERS ASSOCIATI	2022		S	7.20	0.86	0.00	0.00	0.00	8.06	11/15/2022	
SGT HOMEOWNERS ASSOCIATI	2023		F	14.40	0.26	0.00	0.00	0.00	14.66	10/02/2023	
SGT HOMEOWNERS ASSOCIATI	2023		S	14.40	0.26	0.00	0.00	0.00	14.66	11/15/2023	
GRAND TOTAL DUE									163.34		
15 127 08 041	4604	GOLF VISTA CIR	30035								
				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:	
SEMAJ INVESTMENTS 1013 I	2023		F	995.63	18.25	47.39	0.00	0.00	1,061.27	10/02/2023	
SEMAJ INVESTMENTS 1013 I	2023		S	995.63	18.25	47.39	0.00	0.00	1,061.27	11/15/2023	
GRAND TOTAL DUE									2,122.54		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 127 08 043	4607	GOLF VISTA CIR	30035								
SGT HOMEOWNERS ASSOCIATI	2016		F	26.40	14.52	0.00	0.00	0.00	40.92	09/30/2016	
SGT HOMEOWNERS ASSOCIATI	2016		S	26.40	14.52	0.00	0.00	0.00	40.92	11/15/2016	
SGT HOMEOWNERS ASSOCIATI	2017		F	26.40	12.73	0.00	0.00	0.00	39.13	10/02/2017	
SGT HOMEOWNERS ASSOCIATI	2017		S	26.40	12.73	0.00	0.00	0.00	39.13	11/15/2017	
SGT HOMEOWNERS ASSOCIATI	2018		F	26.40	10.75	0.00	0.00	0.00	37.15	10/01/2018	
SGT HOMEOWNERS ASSOCIATI	2018		S	26.40	10.75	0.00	0.00	0.00	37.15	11/15/2018	
SGT HOMEOWNERS ASSOCIATI	2019		F	26.40	8.51	0.00	0.00	0.00	34.91	09/30/2019	
SGT HOMEOWNERS ASSOCIATI	2019		S	26.40	8.51	0.00	0.00	0.00	34.91	11/15/2019	
SGT HOMEOWNERS ASSOCIATI	2020		F	26.40	6.46	0.00	0.00	0.00	32.86	09/30/2020	
SGT HOMEOWNERS ASSOCIATI	2020		S	26.40	6.46	0.00	0.00	0.00	32.86	11/16/2020	
SGT HOMEOWNERS ASSOCIATI	2021		F	26.40	4.81	0.00	0.00	0.00	31.21	09/30/2021	
SGT HOMEOWNERS ASSOCIATI	2021		S	26.40	4.81	0.00	0.00	0.00	31.21	11/15/2021	
SGT HOMEOWNERS ASSOCIATI	2022		F	26.40	3.16	0.00	0.00	0.00	29.56	09/30/2022	
SGT HOMEOWNERS ASSOCIATI	2022		S	26.40	3.16	0.00	0.00	0.00	29.56	11/15/2022	
SGT HOMEOWNERS ASSOCIATI	2023		F	52.80	0.97	0.00	0.00	0.00	53.77	10/02/2023	
SGT HOMEOWNERS ASSOCIATI	2023		S	52.80	0.97	0.00	0.00	0.00	53.77	11/15/2023	
GRAND TOTAL DUE									599.02		
15 127 08 049	4589	GOLF VISTA CIR	30035								
HEW CARYN WENDY JUNE	2023		S	46.78	0.86	2.23	0.00	0.00	49.87	11/15/2023	
GRAND TOTAL DUE									49.87		
15 127 08 070	4461	GOLF VISTA CIR	30035								
SMALLS JEANETTE	2023		F	1,032.34	18.93	49.22	0.00	0.00	1,100.49	10/02/2023	
SMALLS JEANETTE	2023		S	1,032.34	18.93	49.22	0.00	0.00	1,100.49	11/15/2023	
GRAND TOTAL DUE									2,200.98		
15 127 08 074	4451	GOLF VISTA CIR	30035								
ASTRIN STEVE	2023		F	716.41	0.00	0.00	0.00	0.00	716.41	04/05/2024	
ASTRIN STEVE	2023		S	716.41	0.00	0.00	0.00	0.00	716.41	04/05/2024	
GRAND TOTAL DUE									1,432.82		
15 128 01 001	4513	SNAPPINGER WOODS DR									
EVERGREEN ENTERPRISES	2023		S	1,031.43	18.90	27.09	0.00	51.57	1,128.99	11/15/2023	NS
GRAND TOTAL DUE									1,128.99		
15 128 02 009	2583	TREADWAY DR	30034 25								
MADDOX ROBERT E	2023		F	1,797.99	32.96	87.83	0.00	0.00	1,918.78	10/02/2023	
MADDOX ROBERT E	2023		S	2,079.09	38.11	101.56	0.00	0.00	2,218.76	11/15/2023	
GRAND TOTAL DUE									4,137.54		
15 128 02 011	2569	TREADWAY DR	30034 25								
TRIPP ERROL	2022	2593-0418	H5F S	51.15	6.12	2.20	8.40	22.50	90.37	11/15/2022	
GRAND TOTAL DUE									90.37		
15 128 04 001	4674	SNAPPINGER WOODS DR									
EVERGREEN ENTERPRISES	2023		S	5,445.94	99.82	158.06	0.00	272.30	5,976.12	11/15/2023	NS
GRAND TOTAL DUE									5,976.12		
15 128 04 002	4632	SNAPPINGER WOODS DR									
EVERGREEN ENTERPRISES	2023		S	538.09	9.86	26.90	0.00	26.90	601.75	11/15/2023	NS
GRAND TOTAL DUE									601.75		
15 128 04 004	4674	SNAPPINGER WOODS DR									
EVERGREEN ENTERPRISES	2023		S	10,051.70	184.25	419.45	0.00	502.59	11,157.99	11/15/2023	NS
GRAND TOTAL DUE									11,157.99		
15 129 01 017	2477	MARSH RABBIT BND	300								
JONES SHELBY CHERESE	2022	2593-0419	H1F S	334.21	40.03	16.44	6.37	17.05	414.10	11/15/2022	
JONES SHELBY CHERESE	2023		H1F F	1,399.33	25.65	67.57	0.00	0.00	1,492.55	10/02/2023	
JONES SHELBY CHERESE	2023		H1F S	1,399.35	25.65	67.57	0.00	0.00	1,492.57	11/15/2023	
GRAND TOTAL DUE									3,399.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 129 01 064	4828	GALLEON XING 30035									
GLASS LAURA A	2023	H1F	F	224.47	2.15	11.22	0.00	0.00	237.84	02/03/2024	
GLASS LAURA A	2023	H1F	S	224.47	2.15	11.22	0.00	0.00	237.84	02/03/2024	
GRAND TOTAL DUE									475.68		
15 129 01 124	4921	GALLEON XING 30035									
OKAFOR PRISCILLA	2023		F	276.89	2.65	13.84	0.00	0.00	293.38	02/03/2024	
OKAFOR PRISCILLA	2023		S	276.89	2.65	13.84	0.00	0.00	293.38	02/03/2024	
GRAND TOTAL DUE									586.76		
15 129 03 003	4868	GALLEON XING 30035									
TSEGU SAMUEL BERHIE	2023	H1F	F	239.89	0.00	0.00	0.00	0.00	239.89	04/05/2024	
TSEGU SAMUEL BERHIE	2023	H1F	S	239.89	0.00	0.00	0.00	0.00	239.89	04/05/2024	
GRAND TOTAL DUE									479.78		
15 129 03 011	4952	GALLEON XING 30035 3									
JENKINS LAMONICA	2022	H1F	S	1,123.43	134.58	55.24	0.00	0.00	1,313.25	11/15/2022	
JENKINS LAMONICA	2023	H1F	F	1,293.74	23.71	62.29	0.00	0.00	1,379.74	10/02/2023	
JENKINS LAMONICA	2023	H1F	S	1,293.76	23.71	62.29	0.00	0.00	1,379.76	11/15/2023	
GRAND TOTAL DUE									4,072.75		
15 129 03 013	4968	GALLEON XING 30035									
LESLIE CHRISTOPHER D	2023	H1F	F	1,756.72	32.20	85.44	0.00	0.00	1,874.36	10/02/2023	
LESLIE CHRISTOPHER D	2023	H1F	S	1,756.74	32.20	85.44	0.00	0.00	1,874.38	11/15/2023	
GRAND TOTAL DUE									3,748.74		
15 129 03 025	5064	GALLEON XING 30035									
TRAN PROPERTIES LLC	2023		F	2,817.90	51.65	138.50	0.00	0.00	3,008.05	10/02/2023	
TRAN PROPERTIES LLC	2023		S	2,817.90	51.65	138.50	0.00	0.00	3,008.05	11/15/2023	
GRAND TOTAL DUE									6,016.10		
15 130 01 043	4500	RIVERWOOD FOREST CT									
ROWSEY HENRY	2023	H4	F	518.34	9.51	23.52	0.00	0.00	551.37	10/02/2023	
ROWSEY HENRY	2023	H4	S	518.36	9.51	23.52	0.00	0.00	551.39	11/15/2023	
GRAND TOTAL DUE									1,102.76		
15 130 01 066	4565	RIVERWOOD CIR 30035									
HARPER AUSTIN JR	2023	H1	F	322.86	3.09	16.14	0.00	0.00	342.09	02/03/2024	
HARPER AUSTIN JR	2023	H1	S	322.86	3.09	16.14	0.00	0.00	342.09	02/03/2024	
GRAND TOTAL DUE									684.18		
15 130 01 082	2370	S HAIRSTON RD 30035									
JOHNSON KEITH	2016	1844-0473	F	72.67	39.96	3.63	0.00	0.00	116.26	09/30/2016	DO
JOHNSON KEITH	2016	1844-0473	S	72.67	39.96	3.63	31.00	20.00	167.26	11/15/2016	DO
JOHNSON KEITH	2017	1980-0184	F	72.61	35.02	3.63	0.00	0.00	111.26	10/02/2017	DO
JOHNSON KEITH	2017	1980-0184	S	72.61	35.02	3.63	30.50	352.75	494.51	11/15/2017	DO
JOHNSON KEITH HIS ESTATE	2018	2142-0497	F	72.55	29.55	3.63	0.00	0.00	105.73	10/01/2018	DO
JOHNSON KEITH HIS ESTATE	2018	2142-0497	S	72.55	29.55	3.63	30.50	20.00	156.23	11/15/2018	DO
JOHNSON KEITH HIS ESTATE	2019	2272-0258	F	72.51	23.37	3.63	0.00	0.00	99.51	09/30/2019	
JOHNSON KEITH HIS ESTATE	2019	2272-0258	S	72.51	23.37	3.63	30.50	58.98	188.99	11/15/2019	
JOHNSON KEITH HIS ESTATE	2020	2366-0225	F	80.41	19.69	4.02	0.00	0.00	104.12	09/30/2020	
JOHNSON KEITH HIS ESTATE	2020	2366-0225	S	80.41	19.69	4.02	28.00	20.00	152.12	11/16/2020	
JOHNSON KEITH HIS ESTATE	2021	2447-0342	F	80.40	14.66	4.02	0.00	0.00	99.08	09/30/2021	
JOHNSON KEITH HIS ESTATE	2021	2447-0342	S	80.40	14.66	4.02	28.00	20.00	147.08	11/15/2021	
JOHNSON KEITH HIS ESTATE	2022	2593-0428	F	80.41	9.64	4.02	0.00	0.00	94.07	09/30/2022	
JOHNSON KEITH HIS ESTATE	2022	2593-0428	S	80.41	9.64	4.02	28.00	442.05	564.12	11/15/2022	
JOHNSON KEITH HIS ESTATE	2023		F	80.33	1.47	4.02	0.00	0.00	85.82	10/02/2023	
JOHNSON KEITH HIS ESTATE	2023		S	80.33	1.47	4.02	0.00	0.00	85.82	11/15/2023	
GRAND TOTAL DUE									2,771.98		
15 130 01 092	2316	PEBBLE ROCK W 30035									
DAVIS THOMAS JEFFERSON T	2023	H4F	F	387.93	7.11	17.00	0.00	0.00	412.04	10/02/2023	
DAVIS THOMAS JEFFERSON T	2023	H4F	S	387.95	7.11	17.00	0.00	0.00	412.06	11/15/2023	
GRAND TOTAL DUE									824.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 130 01 098 2327 PEBBLE ROCK WAY 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JOHNSON VERONA F	2023		H4F F	364.12	6.68	15.81	0.00	0.00	386.61	10/02/2023	
JOHNSON VERONA F	2023		H4F S	364.14	6.68	15.81	0.00	0.00	386.63	11/15/2023	
GRAND TOTAL DUE									773.24		
15 130 01 099 2335 PEBBLE ROCK WAY 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PEBBLE ROCK 2335 LLC	2022		S	118.46	6.32	5.92	0.00	0.00	130.70	09/13/2023	
PEBBLE ROCK 2335 LLC	2023		S	2,144.05	39.30	104.81	0.00	0.00	2,288.16	11/15/2023	
GRAND TOTAL DUE									2,418.86		
15 130 02 002 2580 S HAIRSTON RD 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ARK FAMILY COUNSELING CF	2023		F	1,956.62	35.87	95.44	0.00	0.00	2,087.93	10/02/2023	
ARK FAMILY COUNSELING CF	2023		S	1,956.62	35.87	95.44	0.00	0.00	2,087.93	11/15/2023	
GRAND TOTAL DUE									4,175.86		
15 130 02 094 4427 WELLINGTON TER 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STANLEY STEVEN J	2023		H3F F	370.28	6.79	16.12	0.00	0.00	393.19	10/02/2023	
STANLEY STEVEN J	2023		H3F S	370.30	6.79	16.12	0.00	0.00	393.21	11/15/2023	
GRAND TOTAL DUE									786.40		
15 130 04 002 2448 S HAIRSTON RD 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MCCRAY CECIL LAMAR	2022		F	1,973.55	236.40	97.48	0.00	0.00	2,307.43	01/16/2023	
MCCRAY CECIL LAMAR	2022		S	1,973.55	236.40	97.48	0.00	0.00	2,307.43	01/16/2023	
RARIS HOUSE LLC	2023		F	443.24	8.13	19.77	0.00	0.00	471.14	10/02/2023	
RARIS HOUSE LLC	2023		S	443.24	8.13	19.77	0.00	0.00	471.14	11/15/2023	
GRAND TOTAL DUE									5,557.14		
15 130 04 023 4412 DORSET CT 30035 4208 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROSEBERRY JAMES	2023		H1F F	1,307.57	23.97	62.98	0.00	0.00	1,394.52	10/02/2023	
ROSEBERRY JAMES	2023		H1F S	1,307.59	23.97	62.98	0.00	0.00	1,394.54	11/15/2023	
GRAND TOTAL DUE									2,789.06		
15 130 05 040 2222 RIVERBROOK CT 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BRAMBILA JUAN C DAVILA	2016		F	404.71	222.55	19.04	0.00	0.00	646.30	09/30/2016	
BRAMBILA JUAN C DAVILA	2016		S	404.71	222.55	19.04	31.00	478.77	1,156.07	11/15/2016	
BRAMBILA JUAN C DAVILA	2017		F	404.19	194.95	19.01	0.00	0.00	618.15	10/02/2017	
BRAMBILA JUAN C DAVILA	2017		S	404.19	194.95	19.01	30.50	20.00	668.65	11/15/2017	
BRAMBILA JUAN C DAVILA	2018		F	403.70	164.44	18.99	0.00	0.00	587.13	10/01/2018	
BRAMBILA JUAN C DAVILA	2018		S	403.70	164.44	18.99	30.50	20.00	637.63	11/15/2018	
BRAMBILA JUAN C DAVILA	2019	2272-0271	F	403.19	129.97	18.96	0.00	0.00	552.12	09/30/2019	
BRAMBILA JUAN C DAVILA	2019	2272-0271	S	403.19	129.97	18.96	30.50	472.86	1,055.48	11/15/2019	
BRAMBILA JUAN C DAVILA	2020	2366-0243	F	403.19	98.71	18.96	0.00	0.00	520.86	09/30/2020	
BRAMBILA JUAN C DAVILA	2020	2366-0243	S	403.19	98.71	18.96	28.00	20.00	568.86	11/16/2020	
BRAMBILA JUAN C DAVILA	2021	2447-0343	F	403.18	73.51	18.96	0.00	0.00	495.65	09/30/2021	
BRAMBILA JUAN C DAVILA	2021	2447-0343	S	403.18	73.51	18.96	28.00	20.00	543.65	11/15/2021	
BRAMBILA JUAN C DAVILA	2022	2593-0437	F	403.19	48.29	18.96	0.00	0.00	470.44	09/30/2022	
BRAMBILA JUAN C DAVILA	2022	2593-0437	S	403.19	48.29	18.96	28.00	20.00	518.44	11/15/2022	
BRAMBILA JUAN C DAVILA	2023	2680-0342	F	426.69	7.82	18.94	0.00	0.00	453.45	10/02/2023	
BRAMBILA JUAN C DAVILA	2023	2680-0342	S	426.69	7.82	18.94	28.00	20.00	501.45	11/15/2023	
GRAND TOTAL DUE									9,994.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 130 06 080	4479	DORSET CIR 30035 420		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
ONEAL HOWARD	2016	1844-0492 F		82.22	45.21	4.11	0.00	0.00	131.54	09/30/2016	DO
ONEAL HOWARD	2016	1844-0492 S		82.22	45.21	4.11	31.00	20.00	182.54	11/15/2016	DO
ONEAL HOWARD	2017	1980-0194 F		82.08	39.58	4.10	0.00	0.00	125.76	10/02/2017	DO
ONEAL HOWARD	2017	1980-0194 S		82.08	39.58	4.10	30.50	20.00	176.26	11/15/2017	DO
ONEAL HOWARD	2018	2142-0509 F		81.95	33.38	4.10	0.00	0.00	119.43	10/01/2018	DO
ONEAL HOWARD	2018	2142-0509 S		81.95	33.38	4.10	30.50	58.98	208.91	11/15/2018	DO
ONEAL HOWARD	2019	2272-0272 F		81.81	26.37	4.09	0.00	0.00	112.27	09/30/2019	
ONEAL HOWARD	2019	2272-0272 S		81.81	26.37	4.09	30.50	58.98	201.75	11/15/2019	
CROWNS EMPIRE MANAGEMENT	2020	2366-0245 F		81.81	20.03	4.09	0.00	0.00	105.93	09/30/2020	
CROWNS EMPIRE MANAGEMENT	2020	2366-0245 S		81.81	20.03	4.09	28.00	20.00	153.93	11/16/2020	
CROWNS EMPIRE MANAGEMENT	2021	2447-0344 F		81.81	14.91	4.09	0.00	0.00	100.81	09/30/2021	
CROWNS EMPIRE MANAGEMENT	2021	2447-0344 S		81.81	14.91	4.09	28.00	501.36	630.17	11/15/2021	
CROWNS EMPIRE MANAGEMENT	2022	2593-0438 F		81.82	9.81	4.09	0.00	0.00	95.72	09/30/2022	
CROWNS EMPIRE MANAGEMENT	2022	2593-0438 S		81.82	9.81	4.09	28.00	20.00	143.72	11/15/2022	
CROWNS EMPIRE MANAGEMENT	2023			101.82	1.86	5.09	0.00	0.00	108.77	10/02/2023	
CROWNS EMPIRE MANAGEMENT	2023			101.82	1.86	5.09	0.00	0.00	108.77	11/15/2023	
GRAND TOTAL DUE									2,706.28		
15 130 07 012	4415	RIVERWOOD CIR 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
ALL OR NOTHING INVESTMEN	2022	S		704.62	80.73	34.68	12.95	73.67	906.65	02/15/2023	
COUSART JIMMY D	2023	H1F F		996.68	18.27	47.44	0.00	0.00	1,062.39	10/02/2023	
COUSART JIMMY D	2023	H1F S		996.70	18.27	47.44	0.00	0.00	1,062.41	11/15/2023	
GRAND TOTAL DUE									3,031.45		
15 130 07 017	4568	RIVERWOOD CIR 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
CONOLLY BEATRICE C	2023	H1 F		1,229.83	22.55	59.10	0.00	0.00	1,311.48	10/02/2023	
CONOLLY BEATRICE C	2023	H1 S		1,229.85	22.55	59.10	0.00	0.00	1,311.50	11/15/2023	
GRAND TOTAL DUE									2,622.98		
15 130 07 025	4670	RIVERWOOD CIR 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
FRYE HOWARD L JR	2023	H4F F		291.66	5.35	12.19	0.00	0.00	309.20	10/02/2023	
FRYE HOWARD L JR	2023	H4F S		291.68	5.35	12.19	0.00	0.00	309.22	11/15/2023	
GRAND TOTAL DUE									618.42		
15 130 08 016	2404	S HAIRSTON RD 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
LAWRENCE KEISHA	2023	F		434.12	7.95	19.32	0.00	0.00	461.39	10/02/2023	
LAWRENCE KEISHA	2023	S		436.97	8.01	19.45	0.00	0.00	464.43	11/15/2023	
GRAND TOTAL DUE									925.82		
15 130 08 075	4544	DORSET CIR 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2016	F		49.50	12.12	2.48	0.00	0.00	64.10	01/03/2021	
DEKALB COUNTY	2016	S		49.50	12.12	2.48	18.00	20.00	102.10	01/03/2021	
DEKALB COUNTY	2017	F		49.39	12.09	2.47	0.00	0.00	63.95	01/03/2021	
DEKALB COUNTY	2017	S		49.39	12.09	2.47	18.00	20.00	101.95	01/03/2021	
DEKALB COUNTY	2018	F		49.27	12.06	2.46	0.00	0.00	63.79	01/03/2021	
DEKALB COUNTY	2018	S		49.27	12.06	2.46	18.00	20.00	101.79	01/03/2021	
DEKALB COUNTY	2019	F		49.16	12.04	2.46	0.00	0.00	63.66	01/03/2021	
DEKALB COUNTY	2019	S		49.16	12.04	2.46	18.00	20.00	101.66	01/03/2021	
DEKALB COUNTY	2020	F		49.15	12.03	2.46	0.00	0.00	63.64	01/03/2021	
DEKALB COUNTY	2020	S		49.15	12.03	2.46	18.00	20.00	101.64	01/03/2021	
GRAND TOTAL DUE									828.28		
15 130 09 013	2449	STRATFORD CT 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
ROBERTS KELSEY	2023	F		2,323.42	42.59	113.78	0.00	0.00	2,479.79	10/02/2023	
ROBERTS KELSEY	2023	S		2,323.42	42.59	113.78	0.00	0.00	2,479.79	11/15/2023	
GRAND TOTAL DUE									4,959.58		
15 130 09 064	4469	DORSET DR 30035 4211		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
ECTOR JOHN T	2023	H1F F		1,067.70	19.58	50.99	0.00	0.00	1,138.27	10/02/2023	
ECTOR JOHN T	2023	H1F S		1,067.72	19.58	50.99	0.00	0.00	1,138.29	11/15/2023	
GRAND TOTAL DUE									2,276.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 130 09 071	4527 DORSET DR 30035 4204										
CAPE REI LLC	2023		F	1,929.09	35.36	94.05	0.00	0.00	2,058.50	10/02/2023	
CAPE REI LLC	2023		S	1,929.09	35.36	94.05	0.00	0.00	2,058.50	11/15/2023	
						GRAND TOTAL DUE			4,117.00		
15 130 10 018	4512 YORKDALE DR 30035 42										
EBGI VASILKI RIVKA	2023		F	2,267.53	41.57	110.98	0.00	0.00	2,420.08	10/02/2023	
EBGI VASILKI RIVKA	2023		S	2,267.53	41.57	110.98	0.00	0.00	2,420.08	11/15/2023	
						GRAND TOTAL DUE			4,840.16		
15 131 01 077	4138 SNAPPFINGER WOODS DR										
NIRO HOLDING LLC	2023 2680-0343		F	3,239.36	59.38	149.73	0.00	0.00	3,448.47	10/02/2023	
NIRO HOLDING LLC	2023 2680-0343		S	3,239.36	59.38	149.73	28.00	20.00	3,496.47	11/15/2023	
						GRAND TOTAL DUE			6,944.94		
15 131 01 111	2326 GREENWAY DR 30035 27										
DEKALB COUNTY	2016		F	562.98	181.48	28.15	0.00	0.00	772.61	01/28/2020	
DEKALB COUNTY	2016		S	562.98	181.48	28.15	0.00	0.00	772.61	01/28/2020	
DEKALB COUNTY	2017		F	561.71	181.07	28.09	0.00	0.00	770.87	01/28/2020	DO
DEKALB COUNTY	2017		S	561.71	181.07	28.09	0.00	0.00	770.87	01/28/2020	DO
DEKALB COUNTY	2018		F	584.44	188.40	28.02	0.00	0.00	800.86	01/28/2020	DO
DEKALB COUNTY	2018		S	584.44	188.40	28.02	0.00	0.00	800.86	01/28/2020	DO
DEKALB COUNTY	2019		F	583.17	187.99	27.96	0.00	0.00	799.12	01/28/2020	DO
DEKALB COUNTY	2019		S	583.17	187.99	27.96	0.00	0.00	799.12	01/28/2020	DO
DEKALB COUNTY	2020		F	583.16	142.78	27.96	0.00	0.00	753.90	09/30/2020	DC
DEKALB COUNTY	2020		S	583.16	142.78	27.96	0.00	0.00	753.90	11/16/2020	DC
						GRAND TOTAL DUE			7,794.72		
15 131 01 113	2312 GREENWAY DR 30035										
MORO SE HYON	2016 1844-0504		F	25.96	14.28	1.30	0.00	0.00	41.54	09/30/2016	
MORO SE HYON	2016 1844-0504		S	25.96	14.28	1.30	21.00	20.00	82.54	11/15/2016	
MORO SE HYON	2017 1980-0199		F	25.94	12.51	1.30	0.00	0.00	39.75	10/02/2017	
MORO SE HYON	2017 1980-0199		S	25.94	12.51	1.30	20.50	20.00	80.25	11/15/2017	
MORO SE HYON	2018 2142-0513		F	25.92	10.56	1.30	0.00	0.00	37.78	10/01/2018	
MORO SE HYON	2018 2142-0513		S	25.92	10.56	1.30	20.50	20.00	78.28	11/15/2018	
MORO SE HYON	2019 2272-0281		F	31.17	10.05	1.56	0.00	0.00	42.78	09/30/2019	
MORO SE HYON	2019 2272-0281		S	31.17	10.05	1.56	20.50	319.80	383.08	11/15/2019	
MORO SE HYON	2020 2366-0253		F	40.83	10.00	2.04	0.00	0.00	52.87	09/30/2020	
MORO SE HYON	2020 2366-0253		S	40.83	10.00	2.04	18.00	465.34	536.21	11/16/2020	
MORO SE HYON	2021 2466-0315		F	40.82	7.44	2.04	0.00	0.00	50.30	09/30/2021	
MORO SE HYON	2021 2466-0315		S	40.82	7.44	2.04	18.00	494.04	562.34	11/15/2021	
MORO SE HYON	2022 2593-0446		F	40.83	4.89	2.04	0.00	0.00	47.76	09/30/2022	
MORO SE HYON	2022 2593-0446		S	40.83	4.89	2.04	18.00	113.98	179.74	11/15/2022	
MORO SE HYON	2023		F	40.77	0.75	2.04	0.00	0.00	43.56	10/02/2023	
MORO SE HYON	2023		S	40.77	0.75	2.04	0.00	0.00	43.56	11/15/2023	
						GRAND TOTAL DUE			2,302.34		
15 131 03 001	2388 WESLEY CHAPEL RD 300										
CORDOBA PROPERTY GROUP I	2023 2680-0344		S	196.16	3.60	9.68	0.60	0.43	210.47	11/15/2023	
						GRAND TOTAL DUE			210.47		
15 131 03 002	2394 WESLEY CHAPEL RD 300										
CORDOBA PROPERTY GROUP I	2023		S	27.51	0.51	1.25	0.00	0.00	29.27	11/15/2023	
						GRAND TOTAL DUE			29.27		
15 131 04 006	2445 TIFFANY CIR 30035 33										
COLLINS MICHAEL C JR	2023		H1F F	32.17	0.00	0.00	0.00	0.00	32.17	04/05/2024	
COLLINS MICHAEL C JR	2023		H1F S	32.17	0.00	0.00	0.00	0.00	32.17	04/05/2024	
						GRAND TOTAL DUE			64.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 131 05 006	2379 DEER PASS WAY 30035										
MOHAMED NOOR	2023		F	1,912.07	35.04	93.21	0.00	0.00	2,040.32	10/02/2023	
MOHAMED NOOR	2023		S	1,912.07	35.04	93.21	0.00	0.00	2,040.32	11/15/2023	
						GRAND TOTAL DUE			4,080.64		
15 131 08 021	4080 EMERALD LAKE DR 3003										
RUTH HOUSE LLC	2023		F	1,839.38	33.71	89.57	0.00	0.00	1,962.66	10/02/2023	
RUTH HOUSE LLC	2023		S	1,839.38	33.71	89.57	0.00	0.00	1,962.66	11/15/2023	
						GRAND TOTAL DUE			3,925.32		
15 131 10 006	2376 TIFFANY CIR 30035										
GARTRELL PROPERTIES LLC	2023		F	2,422.37	44.40	118.72	0.00	0.00	2,585.49	10/02/2023	
GARTRELL PROPERTIES LLC	2023		S	2,422.37	44.40	118.72	0.00	0.00	2,585.49	11/15/2023	
						GRAND TOTAL DUE			5,170.98		
15 131 14 009	4213 WESLEY HALL LN 30035										
GRAY SHAREKA	2023		H1F F	583.42	10.70	27.57	0.00	0.00	621.69	10/02/2023	
GRAY SHAREKA	2023		H1F S	873.54	16.02	41.28	0.00	0.00	930.84	11/15/2023	
						GRAND TOTAL DUE			1,552.53		
15 131 14 013	4197 WESLEY HALL LN 30035										
RKO INVESTMENTS LLC	2023		F	291.38	0.00	0.00	0.00	0.00	291.38	04/05/2024	
RKO INVESTMENTS LLC	2023		S	291.38	0.00	0.00	0.00	0.00	291.38	04/05/2024	
						GRAND TOTAL DUE			582.76		
15 131 15 006	2365 WINGFOOT PL 30035										
MYLES CHRISTOPHER J	2023		F	227.92	0.00	0.00	0.00	0.00	227.92	04/05/2024	
MYLES CHRISTOPHER J	2023		S	227.92	0.00	0.00	0.00	0.00	227.92	04/05/2024	
						GRAND TOTAL DUE			455.84		
15 131 15 012	2347 WINGFOOT PL 30035 28										
ROBINSON JASMINE MARTIN	2023		F	1,815.21	33.27	88.37	0.00	0.00	1,936.85	10/02/2023	
ROBINSON JASMINE MARTIN	2023		S	1,815.21	33.27	88.37	0.00	0.00	1,936.85	11/15/2023	
						GRAND TOTAL DUE			3,873.70		
15 131 15 014	4225 WINGFOOT CT 30035										
WILLIAMS ROSA L	2023		F	527.23	0.00	0.00	0.00	0.00	527.23	04/05/2024	
WILLIAMS ROSA L	2023		S	527.23	0.00	0.00	0.00	0.00	527.23	04/05/2024	
						GRAND TOTAL DUE			1,054.46		
15 131 15 019	4217 WINGFOOT CT 30035 28										
ROBERTS EDWARD D	2023		H1 F	1,059.35	19.42	50.57	0.00	0.00	1,129.34	10/02/2023	
ROBERTS EDWARD D	2023		H1 S	1,059.37	19.42	50.57	0.00	0.00	1,129.36	11/15/2023	
						GRAND TOTAL DUE			2,258.70		
15 131 15 031	4193 WINGFOOT CT 30035 28										
SHARMA MADAN MOHAN	2022		F	220.71	26.43	9.84	0.00	0.00	256.98	01/16/2023	
SHARMA MADAN MOHAN	2022		S	220.71	26.43	9.84	28.00	20.00	304.98	01/16/2023	
WARD CRYSTAL	2023		F	270.55	4.96	11.13	0.00	0.00	286.64	10/02/2023	
WARD CRYSTAL	2023		S	270.55	4.96	11.13	0.00	0.00	286.64	11/15/2023	
						GRAND TOTAL DUE			1,135.24		
15 131 15 044	4202 WINGFOOT CT 30035 28										
HEDRU BERAKI	2023		H6F S	16.17	0.15	0.81	0.00	0.00	17.13	02/03/2024	
						GRAND TOTAL DUE			17.13		
15 131 15 047	4222 WINGFOOT CT 30035 28										
SCOTT VIVIAN	2023		H1F F	265.19	0.00	0.00	0.00	0.00	265.19	04/05/2024	
SCOTT VIVIAN	2023		H1F S	265.19	0.00	0.00	0.00	0.00	265.19	04/05/2024	
						GRAND TOTAL DUE			530.38		
15 131 15 083	2330 WINGFOOT PL 30035 28										
HAY GROUP LLC	2023		F	952.86	0.00	0.00	0.00	0.00	952.86	04/05/2024	
HAY GROUP LLC	2023		S	952.86	0.00	0.00	0.00	0.00	952.86	04/05/2024	
						GRAND TOTAL DUE			1,905.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 131 15 091 2358 WINGFOOT PL 30035 28 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RICHARD CORA E	2023		F	1,767.45	32.40	85.98	0.00	0.00	1,885.83	10/02/2023	
RICHARD CORA E	2023		S	1,767.45	32.40	85.98	0.00	0.00	1,885.83	11/15/2023	
GRAND TOTAL DUE									3,771.66		
15 131 15 096 2376 WINGFOOT PL 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LIFESTYLE COMMUNITIES IN	2016	1844-0520	F	29.28	16.10	1.46	0.00	0.00	46.84	09/30/2016	DO
LIFESTYLE COMMUNITIES IN	2016	1844-0520	S	29.28	16.10	1.46	21.00	20.00	87.84	11/15/2016	DO
LIFESTYLE COMMUNITIES IN	2017	1980-0213	F	38.06	18.35	1.90	0.00	0.00	58.31	10/02/2017	DO
LIFESTYLE COMMUNITIES IN	2017	1980-0213	S	38.06	18.35	1.90	20.50	20.00	98.81	11/15/2017	DO
LIFESTYLE COMMUNITIES IN	2018	2142-0535	F	38.00	15.47	1.90	0.00	0.00	55.37	10/01/2018	DO
LIFESTYLE COMMUNITIES IN	2018	2142-0535	S	38.00	15.47	1.90	20.50	20.00	95.87	11/15/2018	DO
LIFESTYLE COMMUNITIES IN	2019	2272-0299	F	77.44	24.96	3.87	0.00	0.00	106.27	09/30/2019	DO
LIFESTYLE COMMUNITIES IN	2019	2272-0299	S	77.44	24.96	3.87	30.50	58.98	195.75	11/15/2019	DO
LIFESTYLE COMMUNITIES IN	2020	2366-0268	F	77.45	18.96	3.87	0.00	0.00	100.28	09/30/2020	DO
LIFESTYLE COMMUNITIES IN	2020	2366-0268	S	77.45	18.96	3.87	28.00	20.00	148.28	11/16/2020	DO
LIFESTYLE COMMUNITIES IN	2021	2466-0327	F	77.44	14.11	3.87	0.00	0.00	95.42	09/30/2021	
LIFESTYLE COMMUNITIES IN	2021	2466-0327	S	77.44	14.11	3.87	28.00	20.00	143.42	11/15/2021	
LIFESTYLE COMMUNITIES IN	2022	2593-0457	F	77.44	9.28	3.87	0.00	0.00	90.59	09/30/2022	
LIFESTYLE COMMUNITIES IN	2022	2593-0457	S	77.44	9.28	3.87	28.00	470.12	588.71	11/15/2022	
LIFESTYLE COMMUNITIES IN	2023		F	230.55	4.22	11.53	0.00	0.00	246.30	10/02/2023	
LIFESTYLE COMMUNITIES IN	2023		S	230.55	4.22	11.53	0.00	0.00	246.30	11/15/2023	
GRAND TOTAL DUE									2,404.36		
15 132 01 005 2131 SNAPFINGER RD 30035 TAX DISTRICT: S6 EAST METRO CID DUE DATE: CODE:											
INDIAN CREEK NEW TESTAME	2023		F	120.00	2.20	0.00	0.00	0.00	122.20	10/02/2023	
INDIAN CREEK NEW TESTAME	2023		S	120.00	2.20	0.00	0.00	0.00	122.20	11/15/2023	
GRAND TOTAL DUE									244.40		
15 132 02 023 1992 SNAPFINGER RD 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CRAWFORD FRANK K	2023		H1F F	969.66	17.77	46.08	0.00	0.00	1,033.51	10/02/2023	
CRAWFORD FRANK K	2023		H1F S	969.68	17.77	46.08	0.00	0.00	1,033.53	11/15/2023	
GRAND TOTAL DUE									2,067.04		
15 132 02 025 2380 EMERALD FALLS DR 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RUCKER KENNETH ESTATE PF	2023		F	1,936.31	35.50	94.42	0.00	0.00	2,066.23	10/02/2023	
RUCKER KENNETH ESTATE PF	2023		S	1,936.31	35.50	94.42	0.00	0.00	2,066.23	11/15/2023	
GRAND TOTAL DUE									4,132.46		
15 132 02 049 2271 EMERALD SPRINGS DR 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SMITH MATTHEW J	2023		F	726.91	0.00	0.00	0.00	0.00	726.91	04/05/2024	
SMITH MATTHEW J	2023		S	726.91	0.00	0.00	0.00	0.00	726.91	04/05/2024	
GRAND TOTAL DUE									1,453.82		
15 132 02 051 3951 EMERALD SPRINGS CT 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BETHEA PAULA	2023		H1F F	294.15	0.00	0.00	0.00	0.00	294.15	04/05/2024	
BETHEA PAULA	2023		H1F S	294.15	0.00	0.00	0.00	0.00	294.15	04/05/2024	
GRAND TOTAL DUE									588.30		
15 132 03 001 2058 SNAPFINGER RD 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CAY ENTERPRISE LLC	2023		F	1,820.18	33.37	88.61	0.00	0.00	1,942.16	10/02/2023	
CAY ENTERPRISE LLC	2023		S	1,820.18	33.37	88.61	0.00	0.00	1,942.16	11/15/2023	
GRAND TOTAL DUE									3,884.32		
15 132 03 003 2072 SNAPFINGER RD 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JOHNSON JOAN M	2023		H4F S	20.83	0.38	0.85	0.00	0.00	22.06	11/15/2023	
GRAND TOTAL DUE									22.06		
15 132 03 027 2397 TIFFANY PL 30035 333 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BOLICK AND COMPANY	2023		S	30.55	0.55	1.49	0.00	0.00	32.59	11/15/2023	
GRAND TOTAL DUE									32.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 132 03 029	2385	TIFFANY PL 30035	333								
ALLAWAY MAREL C	2023		F	1,954.23	35.82	95.32	0.00	0.00	2,085.37	10/02/2023	
ALLAWAY MAREL C	2023		S	1,954.23	35.82	95.32	0.00	0.00	2,085.37	11/15/2023	
						GRAND TOTAL DUE			4,170.74		
15 132 06 028	4027	GREEN HAWK TRL 30035									
MCDUFFIE DEBORAH MARIE	2023		H1 S	1,042.22	19.11	49.72	0.00	0.00	1,111.05	11/15/2023	
						GRAND TOTAL DUE			1,111.05		
15 132 07 015	4036	GREENSTONE CT 30035									
RAMOS BERTHA	2023		F	1,934.20	35.46	94.32	0.00	0.00	2,063.98	10/02/2023	
RAMOS BERTHA	2023		S	1,934.20	35.46	94.32	0.00	0.00	2,063.98	11/15/2023	
						GRAND TOTAL DUE			4,127.96		
15 132 07 025	4043	GREENSTONE CT 30035									
BAKER WILLIAM C	2023		H4F S	196.44	3.60	7.43	0.00	0.00	207.47	11/15/2023	
						GRAND TOTAL DUE			207.47		
15 132 07 044	4011	SNAPFINGER WAY 30035									
MATTHEWS JOHN D	2023		H4F S	302.84	5.55	12.75	0.00	0.00	321.14	11/15/2023	
						GRAND TOTAL DUE			321.14		
15 132 07 048	3985	SNAPFINGER WAY 30035									
DEKALB COUNTY	2016		F	83.08	20.34	4.15	0.00	0.00	107.57	01/03/2021	
DEKALB COUNTY	2016		S	83.08	20.34	4.15	28.00	20.00	155.57	01/03/2021	
DEKALB COUNTY	2017		F	82.90	20.30	4.15	0.00	0.00	107.35	01/03/2021	
DEKALB COUNTY	2017		S	82.90	20.30	4.15	28.00	20.00	155.35	01/03/2021	
DEKALB COUNTY	2018		F	82.70	20.25	4.14	0.00	0.00	107.09	01/03/2021	
DEKALB COUNTY	2018		S	82.70	20.25	4.14	28.00	20.00	155.09	01/03/2021	
DEKALB COUNTY	2019		F	82.51	20.20	4.13	0.00	0.00	106.84	01/03/2021	
DEKALB COUNTY	2019		S	82.51	20.20	4.13	28.00	20.00	154.84	01/03/2021	
DEKALB COUNTY	2020		F	82.52	20.20	4.13	0.00	0.00	106.85	01/03/2021	
DEKALB COUNTY	2020		S	82.52	20.20	4.13	28.00	20.00	154.85	01/03/2021	
						GRAND TOTAL DUE			1,311.40		
15 132 09 006	4028	GREEN HAWK TRL 30035									
LATHAM ROBERT B	2016	1844-0536	F	2.66	1.46	0.13	0.00	0.00	4.25	09/30/2016	
LATHAM ROBERT B	2016	1844-0536	S	2.66	1.46	0.13	21.00	20.00	45.25	11/15/2016	
LATHAM ROBERT B	2017	1980-0222	F	2.64	1.27	0.13	0.00	0.00	4.04	10/02/2017	
LATHAM ROBERT B	2017	1980-0222	S	2.64	1.27	0.13	20.50	20.00	44.54	11/15/2017	
LATHAM ROBERT B	2018	2142-0547	F	2.65	1.08	0.13	0.00	0.00	3.86	10/01/2018	
LATHAM ROBERT B	2018	2142-0547	S	2.65	1.08	0.13	20.50	20.00	44.36	11/15/2018	
LATHAM ROBERT B	2019	2272-0309	F	4.39	1.42	0.22	0.00	0.00	6.03	09/30/2019	
LATHAM ROBERT B	2019	2272-0309	S	4.39	1.42	0.22	20.50	264.90	291.43	11/15/2019	
LATHAM ROBERT B	2020	2366-0280	F	7.03	1.72	0.35	0.00	0.00	9.10	09/30/2020	
LATHAM ROBERT B	2020	2366-0280	S	7.03	1.72	0.35	18.00	381.94	409.04	11/16/2020	
LATHAM ROBERT B	2021	2466-0334	F	7.02	1.28	0.35	0.00	0.00	8.65	09/30/2021	
LATHAM ROBERT B	2021	2466-0334	S	7.02	1.28	0.35	18.00	75.00	101.65	11/15/2021	
LATHAM ROBERT B	2022	2593-0466	F	7.03	0.84	0.35	0.00	0.00	8.22	09/30/2022	
LATHAM ROBERT B	2022	2593-0466	S	7.03	0.84	0.35	18.00	400.78	427.00	11/15/2022	
LATHAM ROBERT B	2023		F	7.01	0.13	0.35	0.00	0.00	7.49	10/02/2023	
LATHAM ROBERT B	2023		S	7.01	0.13	0.35	0.00	0.00	7.49	11/15/2023	
						GRAND TOTAL DUE			1,422.40		
15 132 10 012	2285	EMERALD CASTLE DR 30									
SHAFEI NABIL	2023		H1F F	1,274.44	23.36	61.33	0.00	0.00	1,359.13	10/02/2023	
SHAFEI NABIL	2023		H1F S	1,274.46	23.36	61.33	0.00	0.00	1,359.15	11/15/2023	
						GRAND TOTAL DUE			2,718.28		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 133 01 008	3549	SPRINGRUN DR 30032 6									
SHEATS GERALDINE	2022	2593-0469	H1 S	107.83	12.91	5.31	1.85	41.93	169.83	11/15/2022	
SHEATS GERALDINE	2023		H4F F	565.23	10.36	25.87	0.00	0.00	601.46	10/02/2023	
SHEATS GERALDINE	2023		H4F S	565.25	10.36	25.87	0.00	0.00	601.48	11/15/2023	
GRAND TOTAL DUE									1,372.77		
15 133 01 013	3587	SPRINGRUN DR 30032 6									
PRUITT MYRTIS	2023		H4F F	308.48	5.66	13.03	0.00	0.00	327.17	10/02/2023	
PRUITT MYRTIS	2023		H4F S	308.50	5.66	13.03	0.00	0.00	327.19	11/15/2023	
GRAND TOTAL DUE									654.36		
15 133 01 015	3603	SPRINGRUN DR 30032									
HOLLOWAY BETTY J	2023		F	452.80	0.00	0.00	0.00	0.00	452.80	04/05/2024	
HOLLOWAY BETTY J	2023		S	452.80	0.00	0.00	0.00	0.00	452.80	04/05/2024	
GRAND TOTAL DUE									905.60		
15 133 01 100	2348	CHEVY CHASE LN 30032									
HOLLOMAN KEISHA CATO	2023		H1F F	1,154.34	21.16	55.32	0.00	0.00	1,230.82	10/02/2023	
HOLLOMAN KEISHA CATO	2023		H1F S	1,154.36	21.16	55.32	0.00	0.00	1,230.84	11/15/2023	
GRAND TOTAL DUE									2,461.66		
15 133 01 108	2317	CHEVY CHASE LN 30032									
A TO Z MANAGEMENT LLC	2023		F	23.26	0.43	1.16	0.00	0.00	24.85	10/02/2023	
A TO Z MANAGEMENT LLC	2023		S	23.26	0.43	1.16	0.00	0.00	24.85	11/15/2023	
GRAND TOTAL DUE									49.70		
15 133 01 121	2325	R CHEVY CHASE LN REA									
MOORE CHARLES E	2022	2593-0474	F	5.27	0.63	0.26	0.00	0.00	6.16	09/30/2022	
MOORE CHARLES E	2022	2593-0474	S	5.27	0.63	0.26	18.00	20.00	44.16	11/15/2022	
MOORE CHARLES E	2023		F	5.26	0.10	0.26	0.00	0.00	5.62	10/02/2023	
MOORE CHARLES E	2023		S	5.26	0.10	0.26	0.00	0.00	5.62	11/15/2023	
GRAND TOTAL DUE									61.56		
15 133 02 017	2333	TITAN RIDGE DR 30035									
SCOTT MARVIN	2023		H1F F	939.61	17.22	44.59	0.00	0.00	1,001.42	10/02/2023	
SCOTT MARVIN	2023		H1F S	939.63	17.22	44.59	0.00	0.00	1,001.44	11/15/2023	
GRAND TOTAL DUE									2,002.86		
15 133 03 001	3557	SPRINGSIDE DR 30032									
AGEE CAROL M	2023		F	788.21	0.00	0.00	0.00	0.00	788.21	04/05/2024	
AGEE CAROL M	2023		S	788.21	0.00	0.00	0.00	0.00	788.21	04/05/2024	
GRAND TOTAL DUE									1,576.42		
15 133 03 010	3600	SPRINGRUN DR 30032 6									
ATKINS DONIELLE	2023		H4F F	211.06	3.87	8.15	0.00	0.00	223.08	10/02/2023	
ATKINS DONIELLE	2023		H4F S	211.08	3.87	8.15	0.00	0.00	223.10	11/15/2023	
GRAND TOTAL DUE									446.18		
15 133 03 016	2362	SPRINGRUN CT 30032 6									
FOLORUNSO VERONICA O	2022		F	2,144.79	256.92	106.04	0.00	0.00	2,507.75	01/16/2023	
FOLORUNSO VERONICA O	2022		S	2,144.79	256.92	106.04	28.00	113.98	2,649.73	01/16/2023	
OLMSTED US III LLC	2023		F	3,002.42	55.03	147.73	0.00	0.00	3,205.18	10/02/2023	
OLMSTED US III LLC	2023		S	3,002.42	55.03	147.73	0.00	0.00	3,205.18	11/15/2023	
GRAND TOTAL DUE									11,567.84		
15 133 05 006	3668	STERLING RIDGE WAY 3									
WARD WILLIE	2023		H3F F	425.39	7.80	18.87	0.00	0.00	452.06	10/02/2023	
WARD WILLIE	2023		H3F S	425.41	7.80	18.88	0.00	0.00	452.09	11/15/2023	
GRAND TOTAL DUE									904.15		
15 133 05 008	2277	STERLING RIDGE RD 30									
SLATON ASHLEY A	2023		H5F S	197.50	3.62	7.48	0.00	0.00	208.60	11/15/2023	
GRAND TOTAL DUE									208.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 134 01 001	2320	COLUMBIA DR 30032	68								
MOORE SHANNAN M	2023		F	673.49	0.00	0.00	0.00	0.00	673.49	04/05/2024	
MOORE SHANNAN M	2023		S	673.49	0.00	0.00	0.00	0.00	673.49	04/05/2024	
									1,346.98		
15 134 01 025	3524	SPRING VALLEY RD 300									
WALLEN STACEY	2023		H1F F	1,490.68	27.33	72.14	0.00	0.00	1,590.15	10/02/2023	
WALLEN STACEY	2023		H1F S	1,490.70	27.33	72.14	0.00	0.00	1,590.17	11/15/2023	
									3,180.32		
15 134 02 009	3469	SPRING VALLEY RD 300									
HALL RAYMOND STANISCLAUS	2023		H1F F	114.90	0.00	0.00	0.00	0.00	114.90	04/05/2024	
HALL RAYMOND STANISCLAUS	2023		H1F S	114.90	0.00	0.00	0.00	0.00	114.90	04/05/2024	
									229.80		
15 134 02 023	3422	SPRINGSIDE DR 30032									
SHAW SUZANNE R BIDDY I	2023		H1F F	666.42	0.00	0.00	0.00	0.00	666.42	04/05/2024	
SHAW SUZANNE R BIDDY I	2023		H1F S	666.42	0.00	0.00	0.00	0.00	666.42	04/05/2024	
									1,332.84		
15 134 03 001	2366	COLUMBIA DR 30032	68								
JEX AMY I	2023		F	459.80	8.43	22.99	0.00	0.00	491.22	10/02/2023	
JEX AMY I	2023		S	459.80	8.43	22.99	0.00	0.00	491.22	11/15/2023	
									982.44		
15 134 03 002	2358	COLUMBIA DR 30032	68								
JEX AMY I	2023		H4F F	185.20	3.40	6.87	0.00	0.00	195.47	10/02/2023	
JEX AMY I	2023		H4F S	185.20	3.40	6.87	0.00	0.00	195.47	11/15/2023	
									390.94		
15 134 03 027	3529	SPRINGRUN DR 30032	6								
ALEXANDER SUZANNE	2023		H1F S	76.72	0.00	0.00	0.00	0.00	76.72	04/05/2024	
									76.72		
15 134 03 040	2434	COLUMBIA DR 30032									
CORDES ROGER L SR HIS ES	2018	2143-0015	F	7.92	3.23	0.40	0.00	0.00	11.55	10/01/2018	
CORDES ROGER L SR HIS ES	2018	2143-0015	S	7.92	3.23	0.40	20.50	20.00	52.05	11/15/2018	
CORDES ROGER L SR HIS ES	2019	2272-0332	F	7.90	2.55	0.40	0.00	0.00	10.85	09/30/2019	
CORDES ROGER L SR HIS ES	2019	2272-0332	S	7.90	2.55	0.40	20.50	75.92	107.27	11/15/2019	
CORDES ROGER L SR HIS ES	2020	2366-0297	F	7.90	1.93	0.40	0.00	0.00	10.23	09/30/2020	
CORDES ROGER L SR HIS ES	2020	2366-0297	S	7.90	1.93	0.40	18.00	240.92	269.15	11/16/2020	
CORDES ROGER L SR HIS ES	2021	2466-0347	F	7.90	1.44	0.40	0.00	0.00	9.74	09/30/2021	
CORDES ROGER L SR HIS ES	2021	2466-0347	S	7.90	1.44	0.40	18.00	373.98	401.72	11/15/2021	
CORDES ROGER L SR HIS ES	2022	2593-0483	F	7.91	0.95	0.40	0.00	0.00	9.26	09/30/2022	
CORDES ROGER L SR HIS ES	2022	2593-0483	S	7.91	0.95	0.40	18.00	20.00	47.26	11/15/2022	
CORDES ROGER L SR HIS ES	2023		F	7.89	0.14	0.39	0.00	0.00	8.42	10/02/2023	
CORDES ROGER L SR HIS ES	2023		S	7.89	0.14	0.39	0.00	0.00	8.42	11/15/2023	
									945.92		
15 134 03 042	2426	COLUMBIA DR 30032	68								
2426 COLUMBIA DRIVE LLC	2023		F	2,711.53	49.70	130.06	0.00	0.00	2,891.29	10/02/2023	
2426 COLUMBIA DRIVE LLC	2023		S	2,711.53	49.70	130.06	0.00	0.00	2,891.29	11/15/2023	
									5,782.58		
15 134 03 050	3489	SPRINGRUN DR 30032	6								
SMITH DOROTHY A	2022	2593-0485	H4F S	14.50	1.73	0.65	1.75	25.80	44.43	11/15/2022	NA
									44.43		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
15 134 03 055	3523 R			SPRINGRUN DR 30032									
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
SCHULTE VINCENT F	EST	PF	2016	1933-547	F	33.72	18.54	0.49	0.00	0.00	52.75	09/30/2016	DO
SCHULTE VINCENT F	EST	PF	2016	1933-547	S	33.72	18.54	0.49	21.00	281.49	355.24	11/15/2016	DO
SCHULTE VINCENT F	EST	PF	2017	1980-0244	F	33.70	16.26	0.49	0.00	0.00	50.45	10/02/2017	DO
SCHULTE VINCENT F	EST	PF	2017	1980-0244	S	33.70	16.26	0.49	20.50	20.00	90.95	11/15/2017	DO
SCHULTE VINCENT F	EST	PF	2018	2143-0016	F	33.68	13.72	0.48	0.00	0.00	47.88	10/01/2018	DO
SCHULTE VINCENT F	EST	PF	2018	2143-0016	S	33.68	13.72	0.48	20.50	20.00	88.38	11/15/2018	DO
SCHULTE VINCENT F	EST	PF	2019	2272-0333	F	55.61	17.93	1.58	0.00	0.00	75.12	09/30/2019	
SCHULTE VINCENT F	EST	PF	2019	2272-0333	S	55.61	17.93	1.58	20.50	58.98	154.60	11/15/2019	
SCHULTE VINCENT F	EST	PF	2020	2366-0298	F	55.61	13.62	1.58	0.00	0.00	70.81	09/30/2020	
SCHULTE VINCENT F	EST	PF	2020	2366-0298	S	55.61	13.62	1.58	18.00	20.00	108.81	11/16/2020	
SCHULTE VINCENT F	EST	PF	2021	2447-0352	F	55.60	10.14	1.58	0.00	0.00	67.32	09/30/2021	
SCHULTE VINCENT F	EST	PF	2021	2447-0352	S	55.60	10.14	1.58	18.00	20.00	105.32	11/15/2021	
SCHULTE VINCENT F	EST	PF	2022	2593-0486	F	55.61	6.66	1.58	0.00	0.00	63.85	09/30/2022	
SCHULTE VINCENT F	EST	PF	2022	2593-0486	S	55.61	6.66	1.58	18.00	403.76	485.61	11/15/2022	
SCHULTE VINCENT F	EST	PF	2023		F	94.42	1.73	2.32	0.00	0.00	98.47	10/02/2023	
SCHULTE VINCENT F	EST	PF	2023		S	94.42	1.73	2.32	0.00	0.00	98.47	11/15/2023	
GRAND TOTAL DUE										2,014.03			
15 134 03 056	3531 R			SPRINGRUN DR 30032									
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
SCHULTE VINCENT F	EST	PF	2016	1934-004	F	33.72	18.54	0.49	0.00	0.00	52.75	09/30/2016	DO
SCHULTE VINCENT F	EST	PF	2016	1934-004	S	33.72	18.54	0.49	21.00	361.32	435.07	11/15/2016	DO
SCHULTE VINCENT F	EST	PF	2017	1980-0245	F	33.70	16.26	0.49	0.00	0.00	50.45	10/02/2017	DO
SCHULTE VINCENT F	EST	PF	2017	1980-0245	S	33.70	16.26	0.49	20.50	20.00	90.95	11/15/2017	DO
SCHULTE VINCENT F	EST	PF	2018	2143-0017	F	33.68	13.72	0.48	0.00	0.00	47.88	10/01/2018	DO
SCHULTE VINCENT F	EST	PF	2018	2143-0017	S	33.68	13.72	0.48	20.50	20.00	88.38	11/15/2018	DO
SCHULTE VINCENT F	EST	PF	2019	2272-0334	F	55.61	17.93	1.58	0.00	0.00	75.12	09/30/2019	
SCHULTE VINCENT F	EST	PF	2019	2272-0334	S	55.61	17.93	1.58	20.50	58.98	154.60	11/15/2019	
SCHULTE VINCENT F	EST	PF	2020	2366-0299	F	55.61	13.62	1.58	0.00	0.00	70.81	09/30/2020	
SCHULTE VINCENT F	EST	PF	2020	2366-0299	S	55.61	13.62	1.58	18.00	20.00	108.81	11/16/2020	
SCHULTE VINCENT F	EST	PF	2021	2447-0353	F	55.60	10.14	1.58	0.00	0.00	67.32	09/30/2021	
SCHULTE VINCENT F	EST	PF	2021	2447-0353	S	55.60	10.14	1.58	18.00	20.00	105.32	11/15/2021	
SCHULTE VINCENT F	EST	PF	2022	2593-0487	F	55.61	6.66	1.58	0.00	0.00	63.85	09/30/2022	
SCHULTE VINCENT F	EST	PF	2022	2593-0487	S	55.61	6.66	1.58	18.00	407.75	489.60	11/15/2022	
SCHULTE VINCENT F	EST	PF	2023		F	94.42	1.73	2.32	0.00	0.00	98.47	10/02/2023	
SCHULTE VINCENT F	EST	PF	2023		S	94.42	1.73	2.32	0.00	0.00	98.47	11/15/2023	
GRAND TOTAL DUE										2,097.85			
15 134 03 057	3541 R			SPRINGRUN DR 30032									
							TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
SCHULTE VINCENT F	EST	PF	2016	1934-10	F	33.72	18.54	0.49	0.00	0.00	52.75	09/30/2016	DO
SCHULTE VINCENT F	EST	PF	2016	1934-10	S	33.72	18.54	0.49	21.00	288.68	362.43	11/15/2016	DO
SCHULTE VINCENT F	EST	PF	2017	1980-0246	F	33.70	16.26	0.49	0.00	0.00	50.45	10/02/2017	DO
SCHULTE VINCENT F	EST	PF	2017	1980-0246	S	33.70	16.26	0.49	20.50	328.28	399.23	11/15/2017	DO
SCHULTE VINCENT F	EST	PF	2018	2143-0018	F	33.68	13.72	0.48	0.00	0.00	47.88	10/01/2018	DO
SCHULTE VINCENT F	EST	PF	2018	2143-0018	S	33.68	13.72	0.48	20.50	20.00	88.38	11/15/2018	DO
SCHULTE VINCENT F	EST	PF	2019	2272-0335	F	55.61	17.93	1.58	0.00	0.00	75.12	09/30/2019	DO
SCHULTE VINCENT F	EST	PF	2019	2272-0335	S	55.61	17.93	1.58	20.50	238.33	333.95	11/15/2019	DO
SCHULTE VINCENT F	EST	PF	2020	2366-0300	F	55.61	13.62	1.58	0.00	0.00	70.81	09/30/2020	
SCHULTE VINCENT F	EST	PF	2020	2366-0300	S	55.61	13.62	1.58	18.00	113.98	202.79	11/16/2020	
SCHULTE VINCENT F	EST	PF	2021	2447-0354	F	55.60	10.14	1.58	0.00	0.00	67.32	09/30/2021	
SCHULTE VINCENT F	EST	PF	2021	2447-0354	S	55.60	10.14	1.58	18.00	470.72	556.04	11/15/2021	
SCHULTE VINCENT F	EST	PF	2022		F	55.61	6.66	1.58	0.00	0.00	63.85	09/30/2022	
SCHULTE VINCENT F	EST	PF	2022		S	55.61	6.66	1.58	0.00	0.00	63.85	11/15/2022	
SCHULTE VINCENT F	EST	PF	2023		F	94.42	1.73	2.32	0.00	0.00	98.47	10/02/2023	
SCHULTE VINCENT F	EST	PF	2023		S	94.42	1.73	2.32	0.00	0.00	98.47	11/15/2023	
GRAND TOTAL DUE										2,631.79			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 134 07 021	3526	FINESSE DR 30032 721									
WILLIAMS ANDREW L	2023		F	424.75	0.00	0.00	0.00	0.00	424.75	04/05/2024	
WILLIAMS ANDREW L	2023		S	424.75	0.00	0.00	0.00	0.00	424.75	04/05/2024	
GRAND TOTAL DUE									849.50		
15 134 09 011	2394	CRESTKNOLL CIR 30032									
GRIER KATHLEEN BORDERS	2022		H1 S	1,219.25	146.06	60.22	28.00	113.98	1,567.51	01/17/2023	
GRIER KATHLEEN BORDERS	2023		H3F F	698.47	12.80	32.53	0.00	0.00	743.80	10/02/2023	
GRIER KATHLEEN BORDERS	2023		H3F S	698.49	12.80	32.53	0.00	0.00	743.82	11/15/2023	
GRAND TOTAL DUE									3,055.13		
15 134 11 010	3516	SPRINGRUN DR 30032									
INVESTOR REAL ESTATE LLC	2023		F	268.34	0.00	0.00	0.00	0.00	268.34	04/05/2024	
INVESTOR REAL ESTATE LLC	2023		S	268.34	0.00	0.00	0.00	0.00	268.34	04/05/2024	
GRAND TOTAL DUE									536.68		
15 134 12 005	3309	YORK PL 30032									
YOUNG ALLAN	2023		S	1,421.16	26.05	69.86	0.00	0.00	1,517.07	11/15/2023	
GRAND TOTAL DUE									1,517.07		
15 134 12 035	3369	YORK PL 30032 6865									
MUDREP LLC	2023		F	1,359.97	24.93	66.80	0.00	0.00	1,451.70	10/02/2023	
MUDREP LLC	2023		S	1,360.74	24.94	66.84	0.00	0.00	1,452.52	11/15/2023	
GRAND TOTAL DUE									2,904.22		
15 134 12 066	3308	YORK PL 30032 6854									
OWENS TANISHA L	2023		F	178.23	3.27	7.72	0.00	0.00	189.22	10/02/2023	
OWENS TANISHA L	2023		S	178.25	3.27	7.72	0.00	0.00	189.24	11/15/2023	
GRAND TOTAL DUE									378.46		
15 135 01 013	2393	GLENROCK DR 30032 67									
STODGHILL RICK EUGENE	2023		F	2,461.19	45.11	120.66	0.00	0.00	2,626.96	10/02/2023	
STODGHILL RICK EUGENE	2023		S	2,461.19	45.11	120.66	0.00	0.00	2,626.96	11/15/2023	
GRAND TOTAL DUE									5,253.92		
15 135 02 001	3095	GAY DR 30032									
NILES GEORGETT	2023		F	2,050.52	37.59	100.13	0.00	0.00	2,188.24	10/02/2023	
NILES GEORGETT	2023		S	2,050.52	37.59	100.13	0.00	0.00	2,188.24	11/15/2023	
GRAND TOTAL DUE									4,376.48		
15 135 02 006	2331	GREEN FORREST DR 300									
RAMOS BERTHA C	2023		F	1,800.84	33.01	87.65	0.00	0.00	1,921.50	10/02/2023	
RAMOS BERTHA C	2023		S	1,800.84	33.01	87.65	0.00	0.00	1,921.50	11/15/2023	
GRAND TOTAL DUE									3,843.00		
15 135 02 007	2325	GREEN FORREST DR 300									
WILLIAMS AMILEE	2023		H4F S	10.15	0.19	0.41	0.00	0.00	10.75	11/15/2023	
GRAND TOTAL DUE									10.75		
15 135 02 011	3199	GAY DR 30032 7115									
HARTSFIELD AARON	2023		H1F F	1,005.17	18.42	47.86	0.00	0.00	1,071.45	10/02/2023	
HARTSFIELD AARON	2023		H1F S	1,005.19	18.42	47.86	0.00	0.00	1,071.47	11/15/2023	
GRAND TOTAL DUE									2,142.92		
15 135 06 088	2260	PONTE VEDRA CT 30032									
ALI DURIYA	2023		H1F F	1,149.26	21.07	55.07	0.00	0.00	1,225.40	10/02/2023	
ALI DURIYA	2023		H1F S	1,149.28	21.07	55.07	0.00	0.00	1,225.42	11/15/2023	
GRAND TOTAL DUE									2,450.82		
15 135 06 091	2280	PONTE VEDRA CT 30032									
LESTAGE ANTHONY	2023		H1F F	1,159.81	21.26	55.60	0.00	0.00	1,236.67	10/02/2023	
LESTAGE ANTHONY	2023		H1F S	1,159.83	21.26	55.60	0.00	0.00	1,236.69	11/15/2023	
GRAND TOTAL DUE									2,473.36		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 135 13 013	2457	GLENROCK DR 30032									
SMART BOX INC	2021			363.35	66.24	18.17	0.00	0.00	447.76	09/30/2021	
SMART BOX INC	2021			367.13	66.93	18.36	28.00	424.59	905.01	11/15/2021	
SMART BOX INC	2022			367.12	43.98	18.36	0.00	0.00	429.46	09/30/2022	
SMART BOX INC	2022			367.12	43.98	18.36	28.00	20.00	477.46	11/15/2022	
SMART BOX INC	2023			410.99	7.53	20.55	0.00	0.00	439.07	10/02/2023	
SMART BOX INC	2023			410.99	7.53	20.55	0.00	0.00	439.07	11/15/2023	
				GRAND TOTAL DUE					3,137.83		
15 135 13 014	2467	GLENROCK DR 30032									
DUTTON IRREVOCABLE LAND	2023			5.22	0.10	0.27	0.00	0.00	5.59	11/15/2023	
				GRAND TOTAL DUE					5.59		
15 135 13 021	3133	COLUMBIA WOODS DR 30									
GASTON EMILY LOUISE	2023			287.06	0.00	0.00	0.00	0.00	287.06	04/05/2024	
				GRAND TOTAL DUE					287.06		
15 135 13 025	3161	COLUMBIA WOODS DR 30									
KELLY MORRIS G HIS ESTAI	2016			8.42	4.63	0.42	0.00	0.00	13.47	09/30/2016	
KELLY MORRIS G HIS ESTAI	2016			8.42	4.63	0.42	21.00	20.00	54.47	11/15/2016	
KELLY MORRIS G HIS ESTAI	2017			8.42	4.06	0.42	0.00	0.00	12.90	10/02/2017	
KELLY MORRIS G HIS ESTAI	2017			8.42	4.06	0.42	20.50	58.98	92.38	11/15/2017	
KELLY MORRIS G HIS ESTAI	2018			8.41	3.43	0.42	0.00	0.00	12.26	10/01/2018	
KELLY MORRIS G HIS ESTAI	2018			8.41	3.43	0.42	20.50	20.00	52.76	11/15/2018	
KELLY MORRIS G HIS ESTAI	2019			25.95	8.37	1.30	0.00	0.00	35.62	09/30/2019	
KELLY MORRIS G HIS ESTAI	2019			25.95	8.37	1.30	20.50	20.00	76.12	11/15/2019	
KELLY MORRIS G HIS ESTAI	2020			25.95	6.35	1.30	0.00	0.00	33.60	09/30/2020	
KELLY MORRIS G HIS ESTAI	2020			25.95	6.35	1.30	18.00	20.00	71.60	11/16/2020	
KELLY MORRIS G HIS ESTAI	2021			25.95	4.73	1.30	0.00	0.00	31.98	09/30/2021	
KELLY MORRIS G HIS ESTAI	2021			25.95	4.73	1.30	18.00	390.92	440.90	11/15/2021	
KELLY MORRIS G HIS ESTAI	2022			25.95	3.11	1.30	0.00	0.00	30.36	09/30/2022	
KELLY MORRIS G HIS ESTAI	2022			25.95	3.11	1.30	18.00	20.00	68.36	11/15/2022	
KELLY MORRIS G HIS ESTAI	2023			28.52	0.52	1.43	0.00	0.00	30.47	10/02/2023	
KELLY MORRIS G HIS ESTAI	2023			28.52	0.52	1.43	0.00	0.00	30.47	11/15/2023	
				GRAND TOTAL DUE					1,087.72		
15 135 14 002	2386	GLENROCK DR 30032 58									
ACCELERATED GROWTH HOMES	2023			434.51	7.96	21.73	0.00	0.00	464.20	10/02/2023	
ACCELERATED GROWTH HOMES	2023			434.51	7.96	21.73	0.00	0.00	464.20	11/15/2023	
				GRAND TOTAL DUE					928.40		
15 135 14 006	2412	GLENROCK DR 30032 58									
EUGENE ROBINSON III	2023			267.13	4.89	10.96	0.00	0.00	282.98	10/02/2023	
EUGENE ROBINSON III	2023			267.15	4.89	10.96	0.00	0.00	283.00	11/15/2023	
				GRAND TOTAL DUE					565.98		
15 135 14 012	2450	GLENROCK DR 30032									
DUTTON IRREVOCABLE LAND	2023			6.82	0.13	0.34	0.00	0.00	7.29	11/15/2023	
				GRAND TOTAL DUE					7.29		
15 135 14 013	2458	GLENROCK DR 30032									
DUTTON IRREVOCABLE LAND	2023			5.19	0.10	0.26	0.00	0.00	5.55	11/15/2023	
				GRAND TOTAL DUE					5.55		
15 135 14 040	2451	GLENDALE DR 30032 58									
BRITTIAN KYERA	2023			2,702.28	49.53	132.72	0.00	0.00	2,884.53	10/02/2023	
BRITTIAN KYERA	2023			2,702.28	49.53	132.72	0.00	0.00	2,884.53	11/15/2023	
				GRAND TOTAL DUE					5,769.06		
15 135 14 042	2437	GLENDALE DR 30032 58									
JACKSON FRANCES	2023			564.02	0.00	0.00	0.00	0.00	564.02	04/05/2024	
JACKSON FRANCES	2023			564.02	0.00	0.00	0.00	0.00	564.02	04/05/2024	
				GRAND TOTAL DUE					1,128.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 136 01 004	2528	CANDLER RD 30032									
PFS GROUP LLC	2021			282.68	51.54	14.13	4.15	73.52	426.02	11/15/2021	
PFS GROUP LLC	2022			1,906.58	228.39	95.33	0.00	0.00	2,230.30	09/30/2022	
PFS GROUP LLC	2022			1,906.58	228.39	95.33	28.00	20.00	2,278.30	11/15/2022	
PFS GROUP LLC	2023			1,435.44	26.31	71.77	0.00	0.00	1,533.52	10/02/2023	
PFS GROUP LLC	2023			1,435.44	26.31	71.77	28.00	20.00	1,581.52	11/15/2023	
GRAND TOTAL DUE									8,049.66		
15 136 01 014	2622	MIRIAM LN 30032 5731									
BREWER ROBERT L	2023			2,490.10	45.64	122.11	0.00	0.00	2,657.85	10/02/2023	
BREWER ROBERT L	2023			2,490.10	45.64	122.11	0.00	0.00	2,657.85	11/15/2023	
GRAND TOTAL DUE									5,315.70		
15 136 01 027	2544	MIRIAM LN 30032 5729									
CROWDER BETTY JEAN	2023			804.68	7.71	37.84	0.00	0.00	850.23	02/03/2024	
CROWDER BETTY JEAN	2023			804.70	7.71	37.84	0.00	0.00	850.25	02/03/2024	
GRAND TOTAL DUE									1,700.48		
15 136 01 088	3033	THRASHER CIR 30032 5									
ANDREWS LEROY H HIS ESTP	2023			1,766.34	32.38	85.92	0.00	0.00	1,884.64	10/02/2023	
ANDREWS LEROY H HIS ESTP	2023			1,766.34	32.38	85.92	0.00	0.00	1,884.64	11/15/2023	
GRAND TOTAL DUE									3,769.28		
15 136 01 101	3039	R THRASHER CIR 30032									
BECHTOLD MELISSA ANDREWS	2021			35.11	6.40	1.76	18.00	20.00	81.27	11/15/2021	
BECHTOLD MELISSA ANDREWS	2022			35.11	4.21	1.76	0.00	0.00	41.08	09/30/2022	
BECHTOLD MELISSA ANDREWS	2022			35.11	4.21	1.76	18.00	75.00	134.08	11/15/2022	
BECHTOLD MELISSA ANDREWS	2023			39.41	0.72	1.97	0.00	0.00	42.10	10/02/2023	
BECHTOLD MELISSA ANDREWS	2023			39.41	0.72	1.97	0.00	0.00	42.10	11/15/2023	
GRAND TOTAL DUE									340.63		
15 136 01 102	3049	R THRASHER CIR 30032									
KING CLYDE E HIS ESTATE	2016			4.42	2.43	0.22	0.00	0.00	7.07	09/30/2016	DO
KING CLYDE E HIS ESTATE	2016			4.42	2.43	0.22	21.00	20.00	48.07	11/15/2016	DO
KING CLYDE E HIS ESTATE	2017			4.42	2.13	0.22	0.00	0.00	6.77	10/02/2017	DO
KING CLYDE E HIS ESTATE	2017			4.42	2.13	0.22	20.50	91.84	119.11	11/15/2017	DO
KING CLYDE E HIS ESTATE	2018			4.41	1.80	0.22	0.00	0.00	6.43	10/01/2018	DO
KING CLYDE E HIS ESTATE	2018			4.41	1.80	0.22	20.50	20.00	46.93	11/15/2018	DO
KING CLYDE E HIS ESTATE	2019			21.95	7.08	1.10	0.00	0.00	30.13	09/30/2019	
KING CLYDE E HIS ESTATE	2019			21.95	7.08	1.10	20.50	20.00	70.63	11/15/2019	
KING CLYDE E HIS ESTATE	2020			21.95	5.37	1.10	0.00	0.00	28.42	09/30/2020	
KING CLYDE E HIS ESTATE	2020			21.95	5.37	1.10	18.00	20.00	66.42	11/16/2020	
KING CLYDE E HIS ESTATE	2021			21.95	4.00	1.10	0.00	0.00	27.05	09/30/2021	
KING CLYDE E HIS ESTATE	2021			21.95	4.00	1.10	18.00	381.94	426.99	11/15/2021	
KING CLYDE E HIS ESTATE	2022			21.95	2.63	1.10	0.00	0.00	25.68	09/30/2022	
KING CLYDE E HIS ESTATE	2022			21.95	2.63	1.10	18.00	406.23	449.91	11/15/2022	
KING CLYDE E HIS ESTATE	2023			24.52	0.45	1.23	0.00	0.00	26.20	10/02/2023	
KING CLYDE E HIS ESTATE	2023			24.52	0.45	1.23	0.00	0.00	26.20	11/15/2023	
GRAND TOTAL DUE									1,412.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 136 01 109	3025 R	THRASHER CIR	30032								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GREENE PHRISTAL R HER ES	2016	1845-0056	F	8.84	4.86	0.44	0.00	0.00	14.14	09/30/2016	
GREENE PHRISTAL R HER ES	2016	1845-0056	S	8.84	4.86	0.44	21.00	286.73	321.87	11/15/2016	
GREENE PHRISTAL R HER ES	2017	1980-0284	F	8.82	4.25	0.44	0.00	0.00	13.51	10/02/2017	
GREENE PHRISTAL R HER ES	2017	1980-0284	S	8.82	4.25	0.44	20.50	20.00	54.01	11/15/2017	
GREENE PHRISTAL R HER ES	2018	2143-0065	F	8.80	3.58	0.44	0.00	0.00	12.82	10/01/2018	
GREENE PHRISTAL R HER ES	2018	2143-0065	S	8.80	3.58	0.44	20.50	20.00	53.32	11/15/2018	
GREENE PHRISTAL R HER ES	2019	2272-0381	F	43.89	14.15	2.19	0.00	0.00	60.23	09/30/2019	
GREENE PHRISTAL R HER ES	2019	2272-0381	S	43.89	14.15	2.19	20.50	20.00	100.73	11/15/2019	
GREENE PHRISTAL R HER ES	2020	2366-0347	F	43.89	10.75	2.19	0.00	0.00	56.83	09/30/2020	
GREENE PHRISTAL R HER ES	2020	2366-0347	S	43.89	10.75	2.19	18.00	20.00	94.83	11/16/2020	
GREENE PHRISTAL R HER ES	2021	2466-0384	F	43.89	8.00	2.19	0.00	0.00	54.08	09/30/2021	
GREENE PHRISTAL R HER ES	2021	2466-0384	S	43.89	8.00	2.19	18.00	397.29	469.37	11/15/2021	
GREENE PHRISTAL R HER ES	2022	2593-0519	F	43.90	5.26	2.20	0.00	0.00	51.36	09/30/2022	
GREENE PHRISTAL R HER ES	2022	2593-0519	S	43.90	5.26	2.20	18.00	113.98	183.34	11/15/2022	
GREENE PHRISTAL R HER ES	2023		F	49.05	0.90	2.45	0.00	0.00	52.40	10/02/2023	
GREENE PHRISTAL R HER ES	2023		S	49.05	0.90	2.45	0.00	0.00	52.40	11/15/2023	
					GRAND TOTAL DUE				1,645.24		
15 136 02 041	2955	TONEY DR	30032								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ROWE RAYMOND V	2023		S	2,034.57	37.30	99.58	0.00	0.00	2,171.45	11/15/2023	
					GRAND TOTAL DUE				2,171.45		
15 136 03 001	2254	GLENDAL DR	30032 58								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JACKSON ROBERT EUGENE HI	2021	2466-0388	H1 S	195.51	35.64	9.57	4.97	10.62	256.31	11/15/2021	
JACKSON ROBERT EUGENE HI	2022	2593-0521	H1 F	1,244.30	149.05	61.03	0.00	0.00	1,454.38	09/30/2022	
JACKSON ROBERT EUGENE HI	2022	2593-0521	H1 S	1,244.30	149.05	61.03	28.00	20.00	1,502.38	11/15/2022	
JACKSON ROBERT EUGENE HI	2023		H1 F	1,417.46	25.98	68.48	0.00	0.00	1,511.92	10/02/2023	
JACKSON ROBERT EUGENE HI	2023		H1 S	1,417.48	25.98	68.48	0.00	0.00	1,511.94	11/15/2023	
					GRAND TOTAL DUE				6,236.93		
15 136 04 001	2932	VALLEY RIDGE DR	3003								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TRICON SFR 2020 2 BORROW	2023		F	1,623.27	29.76	78.77	0.00	0.00	1,731.80	10/02/2023	
TRICON SFR 2020 2 BORROW	2023		S	1,623.27	29.76	78.77	0.00	0.00	1,731.80	11/15/2023	
					GRAND TOTAL DUE				3,463.60		
15 136 04 005	2902	VALLEY RIDGE DR	3003								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CHANNEL MARY LENORA BARN	2023		H4F F	424.08	7.78	18.84	0.00	0.00	450.70	10/02/2023	
CHANNEL MARY LENORA BARN	2023		H4F S	430.64	7.89	19.14	0.00	0.00	457.67	11/15/2023	
					GRAND TOTAL DUE				908.37		
15 136 05 002	2917	VALLEY RIDGE DR	3003								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BROWNING JACQUELINE	2023		H4F F	200.69	3.68	7.64	0.00	0.00	212.01	10/02/2023	
BROWNING JACQUELINE	2023		H4F S	200.69	3.68	7.64	0.00	0.00	212.01	11/15/2023	
					GRAND TOTAL DUE				424.02		
15 136 05 011	2985	VALLEY RIDGE DR	3003								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ROSS LEONARD	2023		F	2,391.75	43.84	117.19	0.00	0.00	2,552.78	10/02/2023	
ROSS LEONARD	2023		S	2,391.75	43.84	117.19	0.00	0.00	2,552.78	11/15/2023	
					GRAND TOTAL DUE				5,105.56		
15 136 05 012	2587	MIRIAM LN	30032 5730								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
THOMAS ANGELA	2023		H1F F	943.81	17.30	44.80	0.00	0.00	1,005.91	10/02/2023	
THOMAS ANGELA	2023		H1F S	943.81	17.30	44.80	0.00	0.00	1,005.91	11/15/2023	
					GRAND TOTAL DUE				2,011.82		
15 136 08 011	3054	THRASHER CIR	30032								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
AMJAKE INVESTMENTS LLC	2023		S	1,573.26	28.84	76.27	0.00	0.00	1,678.37	11/15/2023	
					GRAND TOTAL DUE				1,678.37		
15 136 08 018	3006	THRASHER CIR	30032 5								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PSATL48 3006 THRASHER CI	2023		F	236.99	0.00	0.00	0.00	0.00	236.99	04/05/2024	
PSATL48 3006 THRASHER CI	2023		S	236.99	0.00	0.00	0.00	0.00	236.99	04/05/2024	
					GRAND TOTAL DUE				473.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 136 09 015	2964	TONEY DR 30032									
FOWLER NAKITA LASHEER	2023		H1F F	825.91	15.14	38.90	0.00	0.00	879.95	10/02/2023	
FOWLER NAKITA LASHEER	2023		H1F S	825.91	15.14	38.90	0.00	0.00	879.95	11/15/2023	
						GRAND TOTAL DUE			1,759.90		
15 136 09 017	2952	TONEY DR 30032									
BUSH WILLIAM	2023		F	2,320.19	42.53	113.61	0.00	0.00	2,476.33	10/02/2023	
BUSH WILLIAM	2023		S	2,320.19	42.53	113.61	0.00	0.00	2,476.33	11/15/2023	
						GRAND TOTAL DUE			4,952.66		
15 136 09 020	2930	TONEY DR 30032 5752									
WHITE KNIGHT PROPERTIES	2023		F	2,011.41	36.87	98.18	0.00	0.00	2,146.46	10/02/2023	
WHITE KNIGHT PROPERTIES	2023		S	2,011.41	36.87	98.18	0.00	0.00	2,146.46	11/15/2023	
						GRAND TOTAL DUE			4,292.92		
15 136 09 021	2924	TONEY DR 30032									
STORY PROPERTY INVESTMEN	2023		F	634.95	0.00	0.00	0.00	0.00	634.95	04/05/2024	
STORY PROPERTY INVESTMEN	2023		S	634.95	0.00	0.00	0.00	0.00	634.95	04/05/2024	
						GRAND TOTAL DUE			1,269.90		
15 136 09 024	2904	TONEY DR 30032									
ANAM NURUL	2021	2466-0396	S	64.41	11.74	3.16	18.00	75.00	172.31	11/15/2021	
ANAM NURUL	2023		F	1,078.13	10.33	53.91	0.00	0.00	1,142.37	02/03/2024	
ANAM NURUL	2023		S	2,474.59	23.70	121.33	0.00	0.00	2,619.62	02/03/2024	
						GRAND TOTAL DUE			3,934.30		
15 136 11 002	2516	MIRIAM LN 30032 5726									
BAKER DAVID L	2023		H9F F	420.13	7.70	18.61	0.00	0.00	446.44	10/02/2023	
BAKER DAVID L	2023		H9F S	420.15	7.70	18.61	0.00	0.00	446.46	11/15/2023	
						GRAND TOTAL DUE			892.90		
15 136 11 004	2502	MIRIAM LN 30032									
MILLEN CHRIS M	2023		F	2,450.81	44.92	120.15	0.00	0.00	2,615.88	10/02/2023	
MILLEN CHRIS M	2023		S	2,450.81	44.92	120.15	0.00	0.00	2,615.88	11/15/2023	
						GRAND TOTAL DUE			5,231.76		
15 136 11 010	2468	MIRIAM LN 30032 5722									
AGUEY-ZINSOU NAOMI	2023		F	2,951.65	54.10	145.19	0.00	0.00	3,150.94	10/02/2023	
AGUEY-ZINSOU NAOMI	2023		S	2,951.65	54.10	145.19	0.00	0.00	3,150.94	11/15/2023	
						GRAND TOTAL DUE			6,301.88		
15 136 11 012	2257	R GLENDALE DR 30032									
DEKALB COUNTY	2016		F	35.36	8.66	1.77	0.00	0.00	45.79	01/03/2021	
DEKALB COUNTY	2016		S	35.36	8.66	1.77	0.00	0.00	45.79	01/03/2021	
DEKALB COUNTY	2017		F	35.28	8.64	1.76	0.00	0.00	45.68	01/03/2021	
DEKALB COUNTY	2017		S	35.28	8.64	1.76	0.00	0.00	45.68	01/03/2021	
DEKALB COUNTY	2018		F	59.20	14.50	1.76	0.00	0.00	75.46	01/03/2021	
DEKALB COUNTY	2018		S	59.20	14.50	1.76	0.00	0.00	75.46	01/03/2021	
DEKALB COUNTY	2019		F	59.12	14.48	1.76	0.00	0.00	75.36	01/03/2021	
DEKALB COUNTY	2019		S	59.12	14.48	1.76	0.00	0.00	75.36	01/03/2021	
DEKALB COUNTY	2020		F	59.13	14.48	1.76	0.00	0.00	75.37	01/03/2021	
DEKALB COUNTY	2020		S	59.13	14.48	1.76	0.00	0.00	75.37	01/03/2021	
						GRAND TOTAL DUE			635.32		
15 136 11 025	2435	GREEN FORREST DR 300									
WILLIAMS ERNEST JR	2023		H1 S	1,045.27	19.16	50.50	0.00	0.00	1,114.93	11/15/2023	
						GRAND TOTAL DUE			1,114.93		
15 137 01 016	2676	MIRIAM LN 30032 5731									
BURGESS LESSIE	2022		H4F S	5.17	0.59	0.23	0.00	0.00	5.99	02/15/2023	
BURGESS LESSIE EST PERS	2023		H4F F	180.96	3.32	6.65	0.00	0.00	190.93	10/02/2023	
BURGESS LESSIE EST PERS	2023		H4F S	180.96	3.32	6.65	0.00	0.00	190.93	11/15/2023	
						GRAND TOTAL DUE			387.85		

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15 137 01 033	2450	CANDLER RD 30032	573								
TAREK REAL ESTATES LLC	2023		F	12,321.76	225.86	593.05	0.00	0.00	13,140.67	10/02/2023	
TAREK REAL ESTATES LLC	2023		S	12,321.76	225.86	593.05	0.00	0.00	13,140.67	11/15/2023	
						GRAND TOTAL DUE			26,281.34		
15 137 02 010	2581	CANDLER RD 30032									
B XQUISIT LLC	2023		S	18.10	0.33	0.79	0.00	0.00	19.22	11/15/2023	
						GRAND TOTAL DUE			19.22		
15 137 03 004	2760	KELLY LAKE RD 30032									
SEARSON JOHN R II	2023		H1F F	231.18	0.00	0.00	0.00	0.00	231.18	04/05/2024	
SEARSON JOHN R II	2023		H1F S	231.18	0.00	0.00	0.00	0.00	231.18	04/05/2024	
						GRAND TOTAL DUE			462.36		
15 137 03 021	2409	OUSLEY CT 30032									
SHANNON SHAMEKA	2023		H1F F	349.28	6.41	16.56	0.00	0.00	372.25	10/02/2023	
SHANNON SHAMEKA	2023		H1F S	922.14	16.91	43.72	0.00	0.00	982.77	11/15/2023	
						GRAND TOTAL DUE			1,355.02		
15 137 03 022	2427	2 CANDLER RD 30032									
PYE LEON G	2023		S	1,521.68	27.89	72.24	0.00	0.00	1,621.81	11/15/2023	
						GRAND TOTAL DUE			1,621.81		
15 137 03 024	2724	KELLY LAKE RD 30032									
AG DEVELOPMENT GROUP LLC	2023		F	6,120.04	112.19	303.61	0.00	0.00	6,535.84	10/02/2023	
AG DEVELOPMENT GROUP LLC	2023		S	6,120.04	112.19	303.61	0.00	0.00	6,535.84	11/15/2023	
						GRAND TOTAL DUE			13,071.68		
15 137 03 035	2473	OUSLEY CT 30032									
ATLANTA HOUSE BUYER INC	2016	1845-0079	F	37.25	20.48	1.87	0.00	0.00	59.60	09/30/2016	
ATLANTA HOUSE BUYER INC	2016	1845-0079	S	37.25	20.48	1.87	21.00	20.00	100.60	11/15/2016	
ATLANTA HOUSE BUYER INC	2017	1980-0310	F	37.19	17.94	1.86	0.00	0.00	56.99	10/02/2017	
ATLANTA HOUSE BUYER INC	2017	1980-0310	S	37.19	17.94	1.86	20.50	20.00	97.49	11/15/2017	
ATLANTA HOUSE BUYER INC	2018	2143-0360	F	37.13	15.12	1.86	0.00	0.00	54.11	10/01/2018	
ATLANTA HOUSE BUYER INC	2018	2143-0360	S	37.13	15.12	1.86	20.50	20.00	94.61	11/15/2018	
ATLANTA HOUSE BUYER INC	2019	2272-0406	F	37.08	11.95	1.86	0.00	0.00	50.89	09/30/2019	
ATLANTA HOUSE BUYER INC	2019	2272-0406	S	37.08	11.95	1.86	20.50	20.00	91.39	11/15/2019	
ATLANTA HOUSE BUYER INC	2020	2366-0366	F	144.17	35.30	7.21	0.00	0.00	186.68	09/30/2020	
ATLANTA HOUSE BUYER INC	2020	2366-0366	S	144.17	35.30	7.21	28.00	20.00	234.68	11/16/2020	
ATLANTA HOUSE BUYER INC	2021	2466-0405	F	144.18	26.29	7.21	0.00	0.00	177.68	09/30/2021	
ATLANTA HOUSE BUYER INC	2021	2466-0405	S	144.18	26.29	7.21	28.00	740.61	946.29	11/15/2021	
ATLANTA HOUSE BUYER INC	2022		F	144.17	17.27	7.21	0.00	0.00	168.65	09/30/2022	
ATLANTA HOUSE BUYER INC	2022		S	144.17	17.27	7.21	0.00	0.00	168.65	11/15/2022	
ATLANTA HOUSE BUYER INC	2023		F	383.84	7.04	19.20	0.00	0.00	410.08	10/02/2023	
ATLANTA HOUSE BUYER INC	2023		S	383.84	7.04	19.20	0.00	0.00	410.08	11/15/2023	
						GRAND TOTAL DUE			3,308.47		
15 137 04 013	2802	MIRIAM LN 30032	5738								
JOHNSON DONNA	2023		H1F S	18.24	0.17	0.91	0.00	0.00	19.32	02/03/2024	
						GRAND TOTAL DUE			19.32		
15 137 05 007	2813	TONEY DR 30032									
JM17 LLC	2023		F	2,904.47	53.24	142.83	0.00	0.00	3,100.54	10/02/2023	
JM17 LLC	2023		S	2,904.47	53.24	142.83	0.00	0.00	3,100.54	11/15/2023	
						GRAND TOTAL DUE			6,201.08		
15 137 05 013	2834	LYNDA PL 30032	5758								
CRAWFORD DEBORAH AND CLF	2023		S	144.66	2.65	7.12	0.00	0.00	154.43	11/15/2023	
						GRAND TOTAL DUE			154.43		
15 137 06 002	2869	TONEY DR 30032	5750								
CRAWFORD DEBORAH AND CLF	2023		S	121.15	2.21	5.95	0.00	0.00	129.31	11/15/2023	
						GRAND TOTAL DUE			129.31		

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15 137 06 004	2883	TONEY DR 30032	5750								
KNOX JOHN T	2022	2593-0537	F	830.65	99.50	40.85	0.00	0.00	971.00	09/30/2022	
KNOX JOHN T	2022	2593-0537	S	1,453.22	174.08	71.47	28.00	594.75	2,321.52	11/15/2022	
KNOX JOHN T HIS ESTATE F	2023		F	1,830.74	33.56	89.14	0.00	0.00	1,953.44	10/02/2023	
KNOX JOHN T HIS ESTATE F	2023		S	1,830.74	33.56	89.14	0.00	0.00	1,953.44	11/15/2023	
									7,199.40		
15 137 08 001	2308	CANDLER RD 30032	640								
JOHNSON HERMAN	2023		F	1,917.67	35.15	91.08	0.00	0.00	2,043.90	10/02/2023	
JOHNSON HERMAN	2023		S	1,917.67	35.15	91.08	0.00	0.00	2,043.90	11/15/2023	
									4,087.80		
15 137 09 009	2300	AMBER WAY 30032	6441								
BARNETTE MARTHA J	2023		H4F F	248.43	4.55	10.03	0.00	0.00	263.01	10/02/2023	
BARNETTE MARTHA J	2023		H4F S	248.45	4.55	10.03	0.00	0.00	263.03	11/15/2023	
									526.04		
15 137 09 015	2430	OUSLEY CT 30032	6461								
CARTER AKEERA T	2023		H1F F	1,055.35	19.34	50.38	0.00	0.00	1,125.07	10/02/2023	
CARTER AKEERA T	2023		H1F S	1,055.35	19.34	50.38	0.00	0.00	1,125.07	11/15/2023	
									2,250.14		
15 137 09 019	2456	OUSLEY CT 30032	6461								
PASS JOHNNY FRANK EST PF	2023		F	2,011.39	36.87	98.18	0.00	0.00	2,146.44	10/02/2023	
PASS JOHNNY FRANK EST PF	2023		S	2,011.39	36.87	98.18	0.00	0.00	2,146.44	11/15/2023	
									4,292.88		
15 137 09 025	2383	CANDLER RD 30032	640								
ROBERTS RACHEL	2023		F	727.86	13.34	34.00	0.00	0.00	775.20	10/02/2023	
ROBERTS RACHEL	2023		S	727.86	13.34	34.00	0.00	0.00	775.20	11/15/2023	
									1,550.40		
15 137 09 031	2304	R AMBER WAY 30032									
NRT INVESTMENTS LLC	2019	2272-0413	F	21.07	6.79	1.05	0.00	0.00	28.91	09/30/2019	
NRT INVESTMENTS LLC	2019	2272-0413	S	21.07	6.79	1.05	20.50	20.00	69.41	11/15/2019	
NRT INVESTMENTS LLC	2020	2366-0374	F	110.60	27.08	5.53	0.00	0.00	143.21	09/30/2020	
NRT INVESTMENTS LLC	2020	2366-0374	S	110.60	27.08	5.53	28.00	397.86	569.07	11/16/2020	
NRT INVESTMENTS LLC	2021	2466-0411	F	110.60	20.16	5.53	0.00	0.00	136.29	09/30/2021	
NRT INVESTMENTS LLC	2021	2466-0411	S	110.60	20.16	5.53	28.00	801.37	965.66	11/15/2021	
NRT INVESTMENTS LLC	2022		F	110.61	13.25	5.53	0.00	0.00	129.39	09/30/2022	
NRT INVESTMENTS LLC	2022		S	110.61	13.25	5.53	0.00	0.00	129.39	11/15/2022	
NRT INVESTMENTS LLC	2023		F	311.80	5.72	15.59	0.00	0.00	333.11	10/02/2023	
NRT INVESTMENTS LLC	2023		S	311.80	5.72	15.59	0.00	0.00	333.11	11/15/2023	
									2,837.55		
15 137 10 007	2301	AMBER WAY 30032	6441								
SHORT GENEVA D	2023		H4F F	211.27	3.87	8.17	0.00	0.00	223.31	10/02/2023	
SHORT GENEVA D	2023		H4F S	211.27	3.87	8.17	0.00	0.00	223.31	11/15/2023	
									446.62		
15 137 11 008	2875	VALLEY RIDGE DR 3003									
CAGER THELMA M	2023		S	2,355.35	43.17	115.37	0.00	0.00	2,513.89	11/15/2023	
									2,513.89		
15 137 11 009	2881	VALLEY RIDGE DR 3003									
HAYNES ERROL ROLAND CARI	2023		F	933.05	17.10	44.26	0.00	0.00	994.41	10/02/2023	
HAYNES ERROL ROLAND CARI	2023		S	933.05	17.10	44.26	0.00	0.00	994.41	11/15/2023	
									1,988.82		
15 137 15 027	2520	CANDLER RD 30032									
OLIVER CAPITAL GROUP LLC	2022		F	16,444.13	1,969.84	783.81	0.00	0.00	19,197.78	01/16/2023	
OLIVER CAPITAL GROUP LLC	2022		S	16,444.13	1,969.84	783.81	28.00	20.00	19,245.78	01/16/2023	
OLIVER MANORS APARTMENTS	2023	2680-0347	F	17,176.41	314.84	782.02	0.00	0.00	18,273.27	10/02/2023	
OLIVER MANORS APARTMENTS	2023	2680-0347	S	17,176.41	314.84	782.02	28.00	75.00	18,376.27	11/15/2023	
									75,093.10		

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15 138 05 007	2645	KELLY LAKE RD 30032									
BROWN REGINALD B	2023	H4F	F	205.58	3.77	7.88	0.00	0.00	217.23	10/02/2023	
BROWN REGINALD B	2023	H4F	S	205.58	3.77	7.88	0.00	0.00	217.23	11/15/2023	
GRAND TOTAL DUE									434.46		
15 138 06 038	2494	WHITES MILL LN 30032									
MARILYN DAVIS REVOCABLE	2023	H3DF	F	172.26	3.15	6.21	0.00	0.00	181.62	10/02/2023	
MARILYN DAVIS REVOCABLE	2023	H3DF	S	172.28	3.15	6.21	0.00	0.00	181.64	11/15/2023	
GRAND TOTAL DUE									363.26		
15 138 06 086	2557	R BRENTFORD PL 30032									
STUBBS SEIGFRIED	2016	1845-0106	F	31.82	17.50	1.59	0.00	0.00	50.91	09/30/2016	DO
STUBBS SEIGFRIED	2016	1845-0106	S	31.82	17.50	1.59	21.00	290.74	362.65	11/15/2016	DO
STUBBS SEIGFRIED	2017	1980-0330	F	31.75	15.31	1.59	0.00	0.00	48.65	10/02/2017	
STUBBS SEIGFRIED	2017	1980-0330	S	31.75	15.31	1.59	20.50	20.00	89.15	11/15/2017	
STUBBS SEIGFRIED	2018	2143-0376	F	31.68	12.90	1.58	0.00	0.00	46.16	10/01/2018	
STUBBS SEIGFRIED	2018	2143-0376	S	31.68	12.90	1.58	20.50	20.00	86.66	11/15/2018	
STUBBS SEIGFRIED	2019	2272-0423	F	31.61	10.19	1.58	0.00	0.00	43.38	09/30/2019	
STUBBS SEIGFRIED	2019	2272-0423	S	31.61	10.19	1.58	20.50	58.98	122.86	11/15/2019	
STUBBS SEIGFRIED	2020	2366-0384	F	171.17	41.91	8.56	0.00	0.00	221.64	09/30/2020	
STUBBS SEIGFRIED	2020	2366-0384	S	171.17	41.91	8.56	28.00	20.00	269.64	11/16/2020	
STUBBS SEIGFRIED	2021	2466-0421	F	171.17	31.21	8.56	0.00	0.00	210.94	09/30/2021	
STUBBS SEIGFRIED	2021	2466-0421	S	171.17	31.21	8.56	28.00	440.84	679.78	11/15/2021	
STUBBS SEIGFRIED EST PEF	2022	2593-0545	F	171.17	20.50	8.56	0.00	0.00	200.23	09/30/2022	
STUBBS SEIGFRIED EST PEF	2022	2593-0545	S	171.17	20.50	8.56	28.00	20.00	248.23	11/15/2022	
STUBBS SEIGFRIED EST PEF	2023		F	482.57	8.85	24.13	0.00	0.00	515.55	10/02/2023	
STUBBS SEIGFRIED EST PEF	2023		S	482.57	8.85	24.13	0.00	0.00	515.55	11/15/2023	
GRAND TOTAL DUE									3,711.98		
15 138 06 089	2303	WHITES MILL RD 30032									
NIEGO AND KATZ AT LLC	2023		S	299.83	5.50	14.99	0.00	0.00	320.32	11/15/2023	
GRAND TOTAL DUE									320.32		
15 138 06 092	2509	BRENTFORD PL 30032									
LIVING WATER CHRISTIAN F	2023		F	198.81	3.64	9.94	0.00	0.00	212.39	10/02/2023	
LIVING WATER CHRISTIAN F	2023		S	198.81	3.64	9.94	0.00	0.00	212.39	11/15/2023	
GRAND TOTAL DUE									424.78		
15 138 07 007	2615	YALE TER 30032									
VENKATESWARA INVESTMENTS	2022		F	1,659.37	198.77	81.77	0.00	0.00	1,939.91	01/16/2023	
VENKATESWARA INVESTMENTS	2022		S	1,659.37	198.77	81.77	28.00	113.98	2,081.89	01/16/2023	
CONSIGNMENTREHAB LLC	2023		F	2,143.28	39.28	104.77	0.00	0.00	2,287.33	10/02/2023	
CONSIGNMENTREHAB LLC	2023		S	2,143.28	39.28	104.77	0.00	0.00	2,287.33	11/15/2023	
GRAND TOTAL DUE									8,596.46		
15 138 08 011	2502	TYLER WAY 30032									
CULVER ALTON	2023	H1	F	1,142.06	20.93	54.71	0.00	0.00	1,217.70	10/02/2023	
CULVER ALTON	2023	H1	S	1,142.08	20.93	54.71	0.00	0.00	1,217.72	11/15/2023	
GRAND TOTAL DUE									2,435.42		
15 138 09 007	2371	FONTAINE CIR 30032 5									
MCCOY LAVERNE	2023	H1F	F	804.95	14.75	37.85	0.00	0.00	857.55	10/02/2023	
MCCOY LAVERNE	2023	H1F	S	804.95	14.75	37.85	0.00	0.00	857.55	11/15/2023	
GRAND TOTAL DUE									1,715.10		
15 138 09 017	2497	TYLER WAY 30032 5647									
HPA II BORROWER 2020 1 M	2023		F	959.01	0.00	0.00	0.00	0.00	959.01	04/05/2024	
HPA II BORROWER 2020 1 M	2023		S	959.01	0.00	0.00	0.00	0.00	959.01	04/05/2024	
GRAND TOTAL DUE									1,918.02		
15 138 10 003	2229	WHITES MILL RD 30032									
CSMA BLT LLC	2023		F	576.27	0.00	0.00	0.00	0.00	576.27	04/05/2024	
CSMA BLT LLC	2023		S	576.27	0.00	0.00	0.00	0.00	576.27	04/05/2024	
GRAND TOTAL DUE									1,152.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 138 10 011	2324	BELMONT DR 30032									
2324 BELMONT DRIVE LLC	2023		F	2,039.07	37.37	99.56	0.00	0.00	2,176.00	10/02/2023	
2324 BELMONT DRIVE LLC	2023		S	2,039.07	37.37	99.56	0.00	0.00	2,176.00	11/15/2023	
						GRAND TOTAL DUE			4,352.00		
15 138 10 020	2282	BELMONT DR 30032 561									
QUICKFLIPZNOW LLC	2023		F	2,025.92	37.13	98.90	0.00	0.00	2,161.95	10/02/2023	
QUICKFLIPZNOW LLC	2023		S	2,025.92	37.13	98.90	0.00	0.00	2,161.95	11/15/2023	
						GRAND TOTAL DUE			4,323.90		
15 138 10 033	2298	LANCER RD 30032 5626									
FRANCIS BARBARA	2023		S	2,165.69	39.70	105.89	0.00	0.00	2,311.28	11/15/2023	
						GRAND TOTAL DUE			2,311.28		
15 138 10 034	2292	LANCER RD 30032									
SIMMONS JAMELL	2023		H1F F	1,101.35	20.19	52.67	0.00	0.00	1,174.21	10/02/2023	
SIMMONS JAMELL	2023		H1F S	1,101.37	20.19	52.67	0.00	0.00	1,174.23	11/15/2023	
						GRAND TOTAL DUE			2,348.44		
15 138 10 047	2574	BRENTFORD PL 30032									
ECHOLS BONIFACE	2023		F	2,190.20	40.14	107.30	0.00	0.00	2,337.64	10/02/2023	
ECHOLS BONIFACE	2023		S	2,380.84	43.64	116.65	0.00	0.00	2,541.13	11/15/2023	
						GRAND TOTAL DUE			4,878.77		
15 138 11 009	2467	WHITES MILL LN 30032									
FINNEY RAHMANA	2023		H1F F	748.68	13.72	35.04	0.00	0.00	797.44	10/02/2023	
FINNEY RAHMANA	2023		H1F S	748.70	13.72	35.04	0.00	0.00	797.46	11/15/2023	
						GRAND TOTAL DUE			1,594.90		
15 138 11 026	2491	JENAY CT 30032 6367									
DAWSON WILLIE L	2023		H1 F	1,190.01	21.82	57.11	0.00	0.00	1,268.94	10/02/2023	
DAWSON WILLIE L	2023		H1 S	1,190.03	21.82	57.11	0.00	0.00	1,268.96	11/15/2023	
						GRAND TOTAL DUE			2,537.90		
15 138 11 028	2479	JENAY CT 30032 6367									
HOLT BASIL K	2022		H4F S	73.57	8.81	3.19	0.00	0.00	85.57	11/15/2022	
HOLT BASIL K	2023		H4F F	103.51	1.90	2.78	0.00	0.00	108.19	10/02/2023	
HOLT BASIL K	2023		H4F S	103.53	1.90	2.78	0.00	0.00	108.21	11/15/2023	
						GRAND TOTAL DUE			301.97		
15 138 13 005	2329	BELMONT DR 30032									
HORTON ROBERT BRENT	2022		F	414.10	29.33	20.71	0.00	0.00	464.14	07/16/2023	
HORTON ROBERT BRENT	2022		S	414.10	29.33	20.71	28.00	20.00	512.14	07/16/2023	
						GRAND TOTAL DUE			976.28		
15 138 13 026	2372	FONTAINE CIR 30032									
FEARS ANDREW D HIS ESTAI	2017		S	24.64	11.88	1.23	19.75	88.46	145.96	11/15/2017	
FEARS ANDREW D HIS ESTAI	2018	2143-0390	F	59.88	24.39	2.99	0.00	0.00	87.26	10/01/2018	
FEARS ANDREW D HIS ESTAI	2018	2143-0390	S	59.88	24.39	2.99	30.50	20.00	137.76	11/15/2018	
FEARS ANDREW D HIS ESTAI	2019	2272-0440	F	59.77	19.27	2.99	0.00	0.00	82.03	09/30/2019	
FEARS ANDREW D HIS ESTAI	2019	2272-0440	S	59.77	19.27	2.99	30.50	107.76	220.29	11/15/2019	
FEARS ANDREW D HIS ESTAI	2020	2366-0397	F	59.77	14.63	2.99	0.00	0.00	77.39	09/30/2020	
FEARS ANDREW D HIS ESTAI	2020	2366-0397	S	59.77	14.63	2.99	28.00	272.76	378.15	11/16/2020	
FEARS ANDREW D HIS ESTAI	2021	2466-0440	F	59.77	10.89	2.99	0.00	0.00	73.65	09/30/2021	
FEARS ANDREW D HIS ESTAI	2021	2466-0440	S	59.77	10.89	2.99	28.00	420.95	522.60	11/15/2021	
FEARS ANDREW D HIS ESTAI	2022	2594-0008	F	59.77	7.16	2.99	0.00	0.00	69.92	09/30/2022	
FEARS ANDREW D HIS ESTAI	2022	2594-0008	S	59.77	7.16	2.99	28.00	20.00	117.92	11/15/2022	
FEARS ANDREW D HIS ESTAI	2023		F	92.08	1.68	4.60	0.00	0.00	98.36	10/02/2023	
FEARS ANDREW D HIS ESTAI	2023		S	92.08	1.68	4.60	0.00	0.00	98.36	11/15/2023	
						GRAND TOTAL DUE			2,109.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 138 13 047	2319 R	BELMONT DR	30032								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CONNECTING IDEAS LLC	2019	2272-0442	F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
CONNECTING IDEAS LLC	2019	2272-0442	S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
CONNECTING IDEAS LLC	2020	2366-0398	F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
CONNECTING IDEAS LLC	2020	2366-0398	S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
CONNECTING IDEAS LLC	2021	2466-0441	F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
CONNECTING IDEAS LLC	2021	2466-0441	S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
CONNECTING IDEAS LLC	2022		F	89.84	10.76	3.29	0.00	0.00	103.89	09/30/2022	
CONNECTING IDEAS LLC	2022		S	89.84	10.76	3.29	0.00	0.00	103.89	11/15/2022	
ROBERTS RUTH	2023		F	160.99	2.95	5.65	0.00	0.00	169.59	10/02/2023	
ROBERTS RUTH	2023		S	160.99	2.95	5.65	0.00	0.00	169.59	11/15/2023	
						GRAND TOTAL DUE			726.96		
15 138 13 051	2490	BRENTFORD PL	30032								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HSM SOLUTIONS PLUS LLC	2022		F	960.18	115.01	46.81	0.00	0.00	1,122.00	09/30/2022	
HSM SOLUTIONS PLUS LLC	2022		S	960.18	115.01	46.81	0.00	0.00	1,122.00	11/15/2022	
HSM SOLUTIONS PLUS LLC	2023		F	1,513.19	27.74	73.26	0.00	0.00	1,614.19	10/02/2023	
HSM SOLUTIONS PLUS LLC	2023		S	1,513.19	27.74	73.26	0.00	0.00	1,614.19	11/15/2023	
						GRAND TOTAL DUE			5,472.38		
15 138 13 052	2349 R	BELMONT DR	30032 5								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HSM SOLUTIONS PLUS LLC	2022		F	1,441.95	172.72	70.90	0.00	0.00	1,685.57	09/30/2022	
HSM SOLUTIONS PLUS LLC	2022		S	1,441.95	172.72	70.90	28.00	20.00	1,733.57	11/15/2022	
HSM SOLUTIONS PLUS LLC	2023	2680-0349	F	2,259.66	41.42	110.59	0.00	0.00	2,411.67	10/02/2023	
HSM SOLUTIONS PLUS LLC	2023	2680-0349	S	2,259.66	41.42	110.59	28.00	75.00	2,514.67	11/15/2023	
						GRAND TOTAL DUE			8,345.48		
15 138 13 065	2516	BRENTFORD PL	30032 5								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LYNCH CLARENCE L	2023		H4F F	294.94	5.41	12.35	0.00	0.00	312.70	10/02/2023	
LYNCH CLARENCE L	2023		H4F S	294.96	5.41	12.35	0.00	0.00	312.72	11/15/2023	
						GRAND TOTAL DUE			625.42		
15 138 13 072	2314 N	EIFFEL CT	30032								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2016		F	69.82	17.09	3.49	0.00	0.00	90.40	01/03/2021	
DEKALB COUNTY	2016		S	69.82	17.09	3.49	0.00	0.00	90.40	01/03/2021	
DEKALB COUNTY	2017		F	69.66	17.05	3.48	0.00	0.00	90.19	01/03/2021	
DEKALB COUNTY	2017		S	69.66	17.05	3.48	0.00	0.00	90.19	01/03/2021	
DEKALB COUNTY	2018		F	69.51	17.02	3.48	0.00	0.00	90.01	01/03/2021	
DEKALB COUNTY	2018		S	69.51	17.02	3.48	0.00	0.00	90.01	01/03/2021	
DEKALB COUNTY	2019		F	69.35	16.98	3.47	0.00	0.00	89.80	01/03/2021	
DEKALB COUNTY	2019		S	69.35	16.98	3.47	0.00	0.00	89.80	01/03/2021	
DEKALB COUNTY	2020		F	69.35	16.98	3.47	0.00	0.00	89.80	01/03/2021	
DEKALB COUNTY	2020		S	69.35	16.98	3.47	0.00	0.00	89.80	01/03/2021	
						GRAND TOTAL DUE			900.40		
15 138 13 073	2310 N	EIFFEL CT	30032								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2016		F	69.82	38.39	3.49	0.00	0.00	111.70	01/02/2017	
DEKALB COUNTY	2016		S	69.82	38.39	3.49	0.00	0.00	111.70	01/03/2017	
DEKALB COUNTY	2017		F	69.66	33.60	3.48	0.00	0.00	106.74	01/02/2018	
DEKALB COUNTY	2017		S	69.66	33.60	3.48	0.00	0.00	106.74	01/02/2018	
DEKALB COUNTY	2018		F	69.51	28.31	3.48	0.00	0.00	101.30	01/02/2019	
DEKALB COUNTY	2018		S	69.51	28.31	3.48	0.00	0.00	101.30	01/02/2019	
DEKALB COUNTY	2019		F	69.35	22.35	3.47	0.00	0.00	95.17	01/02/2020	
DEKALB COUNTY	2019		S	69.35	22.35	3.47	0.00	0.00	95.17	01/02/2020	
DEKALB COUNTY	2020		F	69.35	16.98	3.47	0.00	0.00	89.80	01/02/2020	
DEKALB COUNTY	2020		S	69.35	16.98	3.47	0.00	0.00	89.80	01/02/2020	
						GRAND TOTAL DUE			1,009.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 139 02 003 0 TILSON RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ALLGOOD MANOR INC	2016	1845-0129	F	15.03	8.26	0.75	0.00	0.00	24.04	09/30/2016	
ALLGOOD MANOR INC	2016	1845-0129	S	15.03	8.26	0.75	21.00	20.00	65.04	11/15/2016	
ALLGOOD MANOR INC	2017	1980-0354	F	15.88	7.66	0.79	0.00	0.00	24.33	10/02/2017	
ALLGOOD MANOR INC	2017	1980-0354	S	15.88	7.66	0.79	20.50	20.00	64.83	11/15/2017	
ALLGOOD MANOR INC	2018	2143-0398	F	105.57	43.00	5.28	0.00	0.00	153.85	10/01/2018	
ALLGOOD MANOR INC	2018	2143-0398	S	105.57	43.00	5.28	30.50	20.00	204.35	11/15/2018	
ALLGOOD MANOR INC	2019	2272-0446	F	105.34	33.96	5.27	0.00	0.00	144.57	09/30/2019	
ALLGOOD MANOR INC	2019	2272-0446	S	105.34	33.96	5.27	30.50	295.53	470.60	11/15/2019	
ALLGOOD MANOR INC	2020	2366-0405	F	105.34	25.79	5.27	0.00	0.00	136.40	09/30/2020	
ALLGOOD MANOR INC	2020	2366-0405	S	105.34	25.79	5.27	28.00	113.98	278.38	11/16/2020	
ALLGOOD MANOR INC	2021	2447-0356	F	105.34	19.20	5.27	0.00	0.00	129.81	09/30/2021	
ALLGOOD MANOR INC	2021	2447-0356	S	105.34	19.20	5.27	28.00	20.00	177.81	11/15/2021	
ALLGOOD MANOR INC	2022	2594-0011	F	105.33	12.62	5.27	0.00	0.00	123.22	09/30/2022	
ALLGOOD MANOR INC	2022	2594-0011	S	105.33	12.62	5.27	28.00	20.00	171.22	11/15/2022	
ALLGOOD MANOR INC	2023		F	222.45	4.08	11.12	0.00	0.00	237.65	10/02/2023	
ALLGOOD MANOR INC	2023		S	222.45	4.08	11.12	0.00	0.00	237.65	11/15/2023	
GRAND TOTAL DUE									2,643.75		
15 139 02 008 2323 TILSON CIR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WEBB DARRELL A	2023		F	2,569.67	47.11	126.09	0.00	0.00	2,742.87	10/02/2023	
WEBB DARRELL A	2023		S	2,569.67	47.11	126.09	0.00	0.00	2,742.87	11/15/2023	
GRAND TOTAL DUE									5,485.74		
15 139 02 011 2305 TILSON CIR 30032 544 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SMITH AGNES	2023	H6F	F	1,496.34	27.43	72.42	0.00	0.00	1,596.19	10/02/2023	
SMITH AGNES	2023	H6F	S	1,496.36	27.43	72.42	0.00	0.00	1,596.21	11/15/2023	
GRAND TOTAL DUE									3,192.40		
15 139 03 017 2410 CRANBROOKE DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
UDDIN HABEEB	2023		S	94.01	1.72	4.60	0.00	0.00	100.33	11/15/2023	
GRAND TOTAL DUE									100.33		
15 139 03 023 2374 CRANBROOKE DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JOHNSON CARMERON M	2023	H3DF	F	156.11	2.86	5.41	0.00	0.00	164.38	10/02/2023	
JOHNSON CARMERON M	2023	H3DF	S	156.13	2.86	5.41	0.00	0.00	164.40	11/15/2023	
GRAND TOTAL DUE									328.78		
15 139 05 011 2411 CRANBROOKE DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DAVIS RALPH D EST PERS F	2023		F	1,931.34	35.40	94.17	0.00	0.00	2,060.91	10/02/2023	
DAVIS RALPH D EST PERS F	2023		S	1,931.34	35.40	94.17	0.00	0.00	2,060.91	11/15/2023	
GRAND TOTAL DUE									4,121.82		
15 139 05 017 2404 FAIR LN 30032 6360 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CORNETT CHRISTOPHER SCOT	2023		F	1,951.49	35.77	95.18	0.00	0.00	2,082.44	10/02/2023	
CORNETT CHRISTOPHER SCOT	2023		S	1,951.49	35.77	95.18	0.00	0.00	2,082.44	11/15/2023	
GRAND TOTAL DUE									4,164.88		
15 139 06 004 2406 TILSON RD 30032 5445 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
IRA FINANCIAL ONE LLC	2022		F	2,157.43	258.43	106.68	0.00	0.00	2,522.54	01/16/2023	
IRA FINANCIAL ONE LLC	2022		S	2,157.43	258.43	106.68	28.00	113.98	2,664.52	01/16/2023	
OLMSTED USIII LLC	2023		F	3,597.48	65.94	177.48	0.00	0.00	3,840.90	10/02/2023	
OLMSTED USIII LLC	2023		S	3,597.48	65.94	177.48	0.00	0.00	3,840.90	11/15/2023	
GRAND TOTAL DUE									12,868.86		
15 139 06 018 2320 TILSON CIR 30032 544 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FLETCHER GLORIA H	2023	H9F	F	238.09	4.36	9.50	0.00	0.00	251.95	10/02/2023	
FLETCHER GLORIA H	2023	H9F	S	238.11	4.36	9.51	0.00	0.00	251.98	11/15/2023	
GRAND TOTAL DUE									503.93		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 139 06 021	2284	TILSON CIR 30032	544								
DEKALB COUNTY	2016		F	40.00	21.99	2.00	0.00	0.00	63.99	09/30/2016	DC
DEKALB COUNTY	2016		S	40.00	21.99	2.00	20.50	20.00	104.49	11/15/2016	DC
DEKALB COUNTY	2017		F	40.00	19.29	2.00	0.00	0.00	61.29	10/02/2017	DC
DEKALB COUNTY	2017		S	40.00	19.29	2.00	20.50	20.00	101.79	11/15/2017	DC
DEKALB COUNTY	2018		F	40.00	16.29	2.00	0.00	0.00	58.29	10/01/2018	DC
DEKALB COUNTY	2018		S	40.00	16.29	2.00	0.00	0.00	58.29	11/15/2018	DC
DEKALB COUNTY	2019		F	40.00	12.89	2.00	0.00	0.00	54.89	09/30/2019	DC
DEKALB COUNTY	2019		S	40.00	12.89	2.00	0.00	0.00	54.89	11/15/2019	DC
GRAND TOTAL DUE									557.92		
15 139 07 019	2332	DAWN DR 30032	6361								
DEKALB 2332 DAWN DR TRUS	2023		F	2,355.60	43.18	115.39	0.00	0.00	2,514.17	10/02/2023	
DEKALB 2332 DAWN DR TRUS	2023		S	2,355.60	43.18	115.39	0.00	0.00	2,514.17	11/15/2023	
GRAND TOTAL DUE									5,028.34		
15 139 07 024	2370	DAWN DR 30032	6343								
SHABAZZ RICHARD A	2023		H4F F	225.42	4.13	8.88	0.00	0.00	238.43	10/02/2023	
SHABAZZ RICHARD A	2023		H4F S	225.44	4.13	8.88	0.00	0.00	238.45	11/15/2023	
GRAND TOTAL DUE									476.88		
15 139 07 029	2398	SUMMERLAND DR 30032									
LANEY CAROLYN	2023		H4F F	224.79	4.12	8.84	0.00	0.00	237.75	10/02/2023	
LANEY CAROLYN	2023		H4F S	224.81	4.12	8.85	0.00	0.00	237.78	11/15/2023	
GRAND TOTAL DUE									475.53		
15 139 07 031	2386	SUMMERLAND DR 30032									
JORDAN LEWIE R	2023		H4F F	8.41	0.15	0.33	0.00	0.00	8.89	10/02/2023	
JORDAN LEWIE R	2023		H4F S	214.54	3.93	8.42	0.00	0.00	226.89	11/15/2023	
GRAND TOTAL DUE									235.78		
15 139 07 059	2416	R SUMMERLAND DR REAR									
JONES SAMMY GORDON EST F	2016	1845-0138	F	6.19	3.40	0.31	0.00	0.00	9.90	09/30/2016	
JONES SAMMY GORDON EST F	2016	1845-0138	S	6.19	3.40	0.31	21.00	328.55	359.45	11/15/2016	
JONES SAMMY GORDON EST F	2017	1980-0359	F	6.18	2.98	0.31	0.00	0.00	9.47	10/02/2017	
JONES SAMMY GORDON EST F	2017	1980-0359	S	6.18	2.98	0.31	20.50	20.00	49.97	11/15/2017	
JONES SAMMY GORDON EST F	2018	2143-0408	F	6.15	2.50	0.31	0.00	0.00	8.96	10/01/2018	
JONES SAMMY GORDON EST F	2018	2143-0408	S	6.15	2.50	0.31	20.50	20.00	49.46	11/15/2018	
JONES SAMMY GORDON EST F	2019	2272-0457	F	6.15	1.98	0.31	0.00	0.00	8.44	09/30/2019	
JONES SAMMY GORDON EST F	2019	2272-0457	S	6.15	1.98	0.31	20.50	20.00	48.94	11/15/2019	
JONES SAMMY GORDON EST F	2020	2366-0416	F	31.61	7.74	1.58	0.00	0.00	40.93	09/30/2020	
JONES SAMMY GORDON EST F	2020	2366-0416	S	31.61	7.74	1.58	18.00	20.00	78.93	11/16/2020	
JONES SAMMY GORDON EST F	2021	2447-0357	F	31.60	5.76	1.58	0.00	0.00	38.94	09/30/2021	
JONES SAMMY GORDON EST F	2021	2447-0357	S	31.60	5.76	1.58	18.00	20.00	76.94	11/15/2021	
JONES SAMMY GORDON EST F	2022	2594-0018	F	31.61	3.79	1.58	0.00	0.00	36.98	09/30/2022	
JONES SAMMY GORDON EST F	2022	2594-0018	S	31.61	3.79	1.58	18.00	410.07	465.05	11/15/2022	
JONES SAMMY GORDON EST F	2023		F	89.33	1.64	4.47	0.00	0.00	95.44	10/02/2023	
JONES SAMMY GORDON EST F	2023		S	89.33	1.64	4.47	0.00	0.00	95.44	11/15/2023	
GRAND TOTAL DUE									1,473.24		
15 139 08 040	2451	PARKLAND DR 30032	62								
CROCKER SONJA L	2023		H1F S	1,057.08	19.37	50.46	0.00	0.00	1,126.91	11/15/2023	
GRAND TOTAL DUE									1,126.91		
15 139 08 053	2299	WALLINGFORD DR 30032									
BARBER RACHEL	2023		S	351.72	6.45	17.59	0.00	0.00	375.76	11/15/2023	
GRAND TOTAL DUE									375.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 139 08 076	2305	HAVERFORD DR	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FRANKLIN TOM EST PERS RE	2016	1845-0141	F	67.73	37.25	3.39	0.00	0.00	108.37	09/30/2016	DO
FRANKLIN TOM EST PERS RE	2016	1845-0141	S	67.73	37.25	3.39	31.00	20.00	159.37	11/15/2016	DO
FRANKLIN TOM EST PERS RE	2017	1980-0364	F	67.62	32.62	3.38	0.00	0.00	103.62	10/02/2017	DO
FRANKLIN TOM EST PERS RE	2017	1980-0364	S	67.62	32.62	3.38	30.50	20.00	154.12	11/15/2017	DO
FRANKLIN TOM EST PERS RE	2018	2143-0411	F	371.92	151.49	18.60	0.00	0.00	542.01	10/01/2018	DO
FRANKLIN TOM EST PERS RE	2018	2143-0411	S	371.92	151.49	18.60	30.50	20.00	592.51	11/15/2018	DO
FRANKLIN TOM EST PERS RE	2019	2272-0460	F	371.12	119.63	18.56	0.00	0.00	509.31	09/30/2019	
FRANKLIN TOM EST PERS RE	2019	2272-0460	S	371.12	119.63	18.56	30.50	58.98	598.79	11/15/2019	
FRANKLIN TOM EST PERS RE	2020	2366-0418	F	371.12	90.86	18.56	0.00	0.00	480.54	09/30/2020	
FRANKLIN TOM EST PERS RE	2020	2366-0418	S	371.12	90.86	18.56	28.00	569.51	1,078.05	11/16/2020	
FRANKLIN TOM EST PERS RE	2021	2447-0358	F	371.13	67.66	18.56	0.00	0.00	457.35	09/30/2021	
FRANKLIN TOM EST PERS RE	2021	2447-0358	S	371.13	67.66	18.56	28.00	20.00	505.35	11/15/2021	
FRANKLIN TOM EST PERS RE	2022	2594-0022	F	371.12	44.46	18.56	0.00	0.00	434.14	09/30/2022	
FRANKLIN TOM EST PERS RE	2022	2594-0022	S	371.12	44.46	18.56	28.00	20.00	482.14	11/15/2022	
FRANKLIN TOM EST PERS RE	2023	2680-0350	F	696.11	12.76	34.81	0.00	0.00	743.68	10/02/2023	
FRANKLIN TOM EST PERS RE	2023	2680-0350	S	696.11	12.76	34.81	28.00	20.00	791.68	11/15/2023	
						GRAND TOTAL DUE			7,741.03		
15 139 08 098	2459	HAVERFORD WAY	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LAING DWIGHT	2023		S	561.25	10.29	28.06	0.00	0.00	599.60	11/15/2023	
						GRAND TOTAL DUE			599.60		
15 139 09 003	2496	DAWN DR	30032	6347							
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PAIGE VALERIE REVERE	2023		S	2,432.12	44.59	119.22	0.00	0.00	2,595.93	11/15/2023	
						GRAND TOTAL DUE			2,595.93		
15 139 14 019	2364	DAWN CT	30032	6317							
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BROWN CHARLOTTE D	2023		H1F	F	1,068.54	19.58	51.03	0.00	0.00	1,139.15	10/02/2023
BROWN CHARLOTTE D	2023		H1F	S	1,068.56	19.58	51.03	0.00	0.00	1,139.17	11/15/2023
						GRAND TOTAL DUE			2,278.32		
15 139 14 020	2358	DAWN CT	30032	6317							
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KAY JAY 1 HOLDINGS LLC	2022			F	327.41	17.46	16.37	0.00	0.00	361.24	09/13/2023
KAY JAY 1 HOLDINGS LLC	2022			S	327.41	17.46	16.37	0.00	0.00	361.24	09/13/2023
						GRAND TOTAL DUE			722.48		
15 140 01 010	2309	2ND AVE	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ISIBOR EDOSA	2023			F	2,018.67	37.01	98.54	0.00	0.00	2,154.22	10/02/2023
ISIBOR EDOSA	2023			S	2,018.67	37.01	98.54	0.00	0.00	2,154.22	11/15/2023
						GRAND TOTAL DUE			4,308.44		
15 140 02 018	2022	COOK RD	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
COOL ENTERPRISE HOLDINGS	2023			F	1,828.75	33.52	89.04	0.00	0.00	1,951.31	10/02/2023
COOL ENTERPRISE HOLDINGS	2023			S	1,828.75	33.52	89.04	0.00	0.00	1,951.31	11/15/2023
						GRAND TOTAL DUE			3,902.62		
15 140 02 019	2028	COOK RD	30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
COOL ENTERPRISE HOLDINGS	2023			F	1,806.48	33.12	88.65	0.00	0.00	1,928.25	10/02/2023
COOL ENTERPRISE HOLDINGS	2023			S	1,806.48	33.12	88.65	0.00	0.00	1,928.25	11/15/2023
						GRAND TOTAL DUE			3,856.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 140 03 024	2051	TILSON RD 30032	6214								
TAYLOR OCTAVIA EVANS	2018	2143-0420	H1S S	226.81	92.38	10.76	14.67	180.52	525.14	11/15/2018	PO
TAYLOR OCTAVIA EVANS	2019	2272-0470	H1S F	471.72	152.07	22.39	0.00	0.00	646.18	09/30/2019	PO
TAYLOR OCTAVIA EVANS	2019	2272-0470	H1S S	471.72	152.07	22.39	30.50	58.98	735.66	11/15/2019	PO
TAYLOR OCTAVIA EVANS	2020	2366-0426	H1S F	713.87	174.78	34.50	0.00	0.00	923.15	09/30/2020	PO
TAYLOR OCTAVIA EVANS	2020	2366-0426	H1S S	713.87	174.78	34.50	28.00	20.00	971.15	11/16/2020	PO
TAYLOR OCTAVIA EVANS	2021	2466-0461	H1S F	816.60	148.88	39.64	0.00	0.00	1,005.12	09/30/2021	
TAYLOR OCTAVIA EVANS	2021	2466-0461	H1S S	816.60	148.88	39.64	28.00	20.00	1,053.12	11/15/2021	
TAYLOR OCTAVIA EVANS	2022	2594-0027	H1S F	854.85	102.40	41.55	0.00	0.00	998.80	09/30/2022	
TAYLOR OCTAVIA EVANS	2022	2594-0027	H1S S	854.85	102.40	41.55	28.00	20.00	1,046.80	11/15/2022	
TAYLOR OCTAVIA EVANS	2023	2680-0351	H1S F	769.55	14.10	36.08	0.00	0.00	819.73	10/02/2023	
TAYLOR OCTAVIA EVANS	2023	2680-0351	H1S S	769.55	14.10	36.08	28.00	20.00	867.73	11/15/2023	
GRAND TOTAL DUE									9,592.58		
15 140 03 078	2123	OAK KNOB DR 30032	62								
TILSON FOREST HOMEOWNERS	2023		S	287.26	5.27	14.36	0.00	0.00	306.89	11/15/2023	
GRAND TOTAL DUE									306.89		
15 140 04 017	2158	TILSON RD 30032	6215								
JATO ACQUISITIONS LLC	2023		F	2,087.98	38.28	102.00	0.00	0.00	2,228.26	10/02/2023	
JATO ACQUISITIONS LLC	2023		S	2,087.98	38.28	102.00	0.00	0.00	2,228.26	11/15/2023	
GRAND TOTAL DUE									4,456.52		
15 140 04 021	2357	SCOTTY CIR 30032	536								
STOCKING CURTIS	2023		H1F F	876.62	16.07	41.44	0.00	0.00	934.13	10/02/2023	
STOCKING CURTIS	2023		H1F S	876.64	16.07	41.44	0.00	0.00	934.15	11/15/2023	
GRAND TOTAL DUE									1,868.28		
15 140 04 054	2025	EAST DR 30032	5301								
TYLER DORIS J	2023		H4F F	236.81	4.34	9.45	0.00	0.00	250.60	10/02/2023	
TYLER DORIS J	2023		H4F S	236.83	4.34	9.45	0.00	0.00	250.62	11/15/2023	
GRAND TOTAL DUE									501.22		
15 140 04 058	2128	TILSON RD 30032									
GREATER WHITE ROCK BAPTI	2023		F	451.20	8.27	0.00	0.00	0.00	459.47	10/02/2023	
GREATER WHITE ROCK BAPTI	2023		S	451.20	8.27	0.00	0.00	0.00	459.47	11/15/2023	
GRAND TOTAL DUE									918.94		
15 140 04 060	2050	TILSON RD 30032									
FLANAGAN WILLIAM L JR	2023		H1F F	226.40	2.17	11.32	0.00	0.00	239.89	02/03/2024	
FLANAGAN WILLIAM L JR	2023		H1F S	226.40	2.17	11.32	0.00	0.00	239.89	02/03/2024	
GRAND TOTAL DUE									479.78		
15 140 06 001	2342	SCOTTY CIR 30032									
SANDERS JOHN JR HIS ESTF	2016	1845-0156	F	41.26	22.69	2.06	0.00	0.00	66.01	09/30/2016	
SANDERS JOHN JR HIS ESTF	2016	1845-0156	S	41.26	22.69	2.06	21.00	0.00	87.01	11/15/2016	
SANDERS JOHN JR HIS ESTF	2017	1980-0383	F	41.24	19.89	2.06	0.00	0.00	63.19	10/02/2017	
SANDERS JOHN JR HIS ESTF	2017	1980-0383	S	41.24	19.89	2.06	20.50	436.40	520.09	11/15/2017	
SANDERS JOHN JR HIS ESTF	2018	2143-0429	F	54.40	22.15	2.72	0.00	0.00	79.27	10/01/2018	
SANDERS JOHN JR HIS ESTF	2018	2143-0429	S	54.40	22.15	2.72	30.50	20.00	129.77	11/15/2018	
SANDERS JOHN JR HIS ESTF	2019	2272-0475	F	54.34	17.52	2.72	0.00	0.00	74.58	09/30/2019	
SANDERS JOHN JR HIS ESTF	2019	2272-0475	S	54.34	17.52	2.72	30.50	20.00	125.08	11/15/2019	
SANDERS JOHN JR HIS ESTF	2020	2366-0431	F	54.34	13.31	2.72	0.00	0.00	70.37	09/30/2020	
SANDERS JOHN JR HIS ESTF	2020	2366-0431	S	54.34	13.31	2.72	28.00	20.00	118.37	11/16/2020	
SANDERS JOHN JR HIS ESTF	2021	2447-0359	F	54.34	9.90	2.72	0.00	0.00	66.96	09/30/2021	
SANDERS JOHN JR HIS ESTF	2021	2447-0359	S	54.34	9.90	2.72	28.00	20.00	114.96	11/15/2021	
SANDERS JOHN JR HIS ESTF	2022	2594-0029	F	54.34	6.51	2.72	0.00	0.00	63.57	09/30/2022	
SANDERS JOHN JR HIS ESTF	2022	2594-0029	S	54.34	6.51	2.72	28.00	113.98	205.55	11/15/2022	
SANDERS JOHN JR HIS ESTF	2023		F	205.80	3.77	10.29	0.00	0.00	219.86	10/02/2023	
SANDERS JOHN JR HIS ESTF	2023		S	205.80	3.77	10.29	0.00	0.00	219.86	11/15/2023	
GRAND TOTAL DUE									2,224.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 140 06 008	2308	MARK TRL 30032	5358								
ROCKYMORE ALFRED	2023	H1 F		1,203.64	22.06	57.79	0.00	0.00	1,283.49	10/02/2023	
ROCKYMORE ALFRED	2023	H1 S		1,203.66	22.06	57.79	0.00	0.00	1,283.51	11/15/2023	
						GRAND TOTAL DUE			2,567.00		
15 140 06 012	2288	MARK TRL 30032	5355								
GEORGES REBECCA A	2023	H1F F		238.81	2.29	11.94	0.00	0.00	253.04	02/03/2024	
GEORGES REBECCA A	2023	H1F S		238.81	2.29	11.94	0.00	0.00	253.04	02/03/2024	
						GRAND TOTAL DUE			506.08		
15 140 09 005	2118	EAST DR 30032									
CATENATE GA 2118 LLC	2023		F	2,406.77	44.12	117.94	0.00	0.00	2,568.83	10/02/2023	
CATENATE GA 2118 LLC	2023		S	2,406.77	44.12	117.94	0.00	0.00	2,568.83	11/15/2023	
						GRAND TOTAL DUE			5,137.66		
15 141 01 001	2124	FLAT SHOALS RD 30316									
BILLIONAIRES CONSTRUCTIC	2023	2680-0352	F	3,452.96	63.30	170.25	0.00	0.00	3,686.51	10/02/2023	
BILLIONAIRES CONSTRUCTIC	2023	2680-0352	S	3,452.96	63.30	170.25	28.00	75.00	3,789.51	11/15/2023	
						GRAND TOTAL DUE			7,476.02		
15 141 01 005	1881	SHAWN WAYNE CT 30316									
TRAITTEL ANA M	2023		F	1,829.89	33.54	89.10	0.00	0.00	1,952.53	10/02/2023	
TRAITTEL ANA M	2023		S	1,829.89	33.54	89.10	0.00	0.00	1,952.53	11/15/2023	
						GRAND TOTAL DUE			3,905.06		
15 141 01 043	1840	BRIGHTON BLVD 30316									
MIDDLETON GREGORY	2023		H1F F	105.73	0.00	0.00	0.00	0.00	105.73	04/05/2024	
MIDDLETON GREGORY	2023		H1F S	105.73	0.00	0.00	0.00	0.00	105.73	04/05/2024	
						GRAND TOTAL DUE			211.46		
15 141 02 059	2106	BRANNEN RD SE 30316									
DAVIS SHAINA	2023		H1 F	1,103.81	20.23	52.80	0.00	0.00	1,176.84	10/02/2023	
DAVIS SHAINA	2023		H1 S	1,103.83	20.23	52.80	0.00	0.00	1,176.86	11/15/2023	
						GRAND TOTAL DUE			2,353.70		
15 141 02 106	2332	BOULDERCLIFF WAY 303									
NAPIER JONATHAN	2023		F	476.44	0.00	0.00	0.00	0.00	476.44	04/05/2024	
NAPIER JONATHAN	2023		S	476.44	0.00	0.00	0.00	0.00	476.44	04/05/2024	
						GRAND TOTAL DUE			952.88		
15 141 02 153	1806	STONEY CREEK DR 3031									
BELLATOR PHRONT GROUP IN	2021	2466-0469	F	1,116.45	203.54	55.82	0.00	0.00	1,375.81	09/30/2021	
BELLATOR PHRONT GROUP IN	2021	2466-0469	S	1,116.45	203.54	55.82	28.00	832.21	2,236.02	11/15/2021	
BELLATOR PHRONT GROUP IN	2022	2680-0353	F	1,116.45	133.74	55.82	0.00	0.00	1,306.01	09/30/2022	
BELLATOR PHRONT GROUP IN	2022	2680-0353	S	1,116.45	133.74	55.82	28.00	20.00	1,354.01	11/15/2022	
BELLATOR PHRONT GROUP IN	2023	2680-0354	F	1,120.08	20.53	56.00	0.00	0.00	1,196.61	10/02/2023	
BELLATOR PHRONT GROUP IN	2023	2680-0354	S	1,120.08	20.53	56.00	28.00	20.00	1,244.61	11/15/2023	
						GRAND TOTAL DUE			8,713.07		
15 141 02 181	2401	BOULDER RD 30316									
PRESCOTT RENALDO	2022		H1F F	313.89	22.23	15.69	0.00	0.00	351.81	07/16/2023	
PRESCOTT RENALDO	2022		H1F S	313.89	22.23	15.69	28.00	20.00	399.81	07/16/2023	
						GRAND TOTAL DUE			751.62		
15 141 02 188	2359	BOULDER RD 30316									
MCDONNELL MARLIE	2023		H1F S	670.22	0.00	0.00	0.00	0.00	670.22	04/05/2024	
						GRAND TOTAL DUE			670.22		
15 141 03 019	2223	FLAT SHOALS RD 30316									
COLUMBIA RESIDENTIAL LLC	2023		F	59.56	1.09	2.98	0.00	0.00	63.63	10/02/2023	
COLUMBIA RESIDENTIAL LLC	2023		S	59.56	1.09	2.98	0.00	0.00	63.63	11/15/2023	
						GRAND TOTAL DUE			127.26		
15 141 03 024	2345	FLAT SHOALS RD SE 30									
ALACRITY HOLDINGS I LLC	2023	2680-0355	F	9,579.82	175.60	464.83	0.00	0.00	10,220.25	10/02/2023	
ALACRITY HOLDINGS I LLC	2023	2680-0355	S	9,579.82	175.60	464.83	28.00	75.00	10,323.25	11/15/2023	
						GRAND TOTAL DUE			20,543.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 141 03 026	2217	FLAT SHOALS RD 30316									
JONES BILLIE J	2023	H1F S		888.12	16.28	42.10	0.00	0.00	946.50	11/15/2023	
									946.50		
15 141 03 035	2379	WOODCASTLE LN SE 303									
BROWN EDNA M	2021	2466-0472 H1F S		187.55	27.35	9.17	5.88	58.66	288.61	08/26/2022	
BROWN EDNA M	2022	2594-0038 H1F F		892.36	106.89	43.66	0.00	0.00	1,042.91	09/30/2022	
BROWN EDNA M	2022	2594-0038 H1F S		892.36	106.89	43.66	28.00	20.00	1,090.91	11/15/2022	
BROWN EDNA M	2023	H1F F		603.34	11.05	28.25	0.00	0.00	642.64	10/02/2023	
BROWN EDNA M	2023	H1F S		603.36	11.05	28.25	0.00	0.00	642.66	11/15/2023	
									3,707.73		
15 141 03 037	2369	WOODCASTLE LN SE 303									
LIND LEROY	2023	H1 S		442.42	8.11	21.21	0.00	0.00	471.74	11/15/2023	
									471.74		
15 141 03 047	2527	CASTELLAN DR 30316									
COLUMBIA MRA PARK CITY F	2019	2272-0487 F		1.18	0.36	0.00	0.00	0.00	1.54	04/18/2020	
COLUMBIA MRA PARK CITY F	2019	2272-0487 S		24.00	7.27	0.00	30.50	113.98	175.75	04/18/2020	
									177.29		
15 141 03 057	2300	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023	F		2,148.42	39.38	105.03	0.00	0.00	2,292.83	10/02/2023	
COLUMBIA MRA PARK CITY F	2023	S		2,148.42	39.38	105.03	0.00	0.00	2,292.83	11/15/2023	
									4,585.66		
15 141 03 058	2304	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023	F		2,137.91	39.19	104.50	0.00	0.00	2,281.60	10/02/2023	
COLUMBIA MRA PARK CITY F	2023	S		2,137.91	39.19	104.50	0.00	0.00	2,281.60	11/15/2023	
									4,563.20		
15 141 03 059	2308	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023	F		2,130.04	39.05	104.11	0.00	0.00	2,273.20	10/02/2023	
COLUMBIA MRA PARK CITY F	2023	S		2,130.04	39.05	104.11	0.00	0.00	2,273.20	11/15/2023	
									4,546.40		
15 141 03 060	2312	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023	F		2,137.91	39.19	104.50	0.00	0.00	2,281.60	10/02/2023	
COLUMBIA MRA PARK CITY F	2023	S		2,137.91	39.19	104.50	0.00	0.00	2,281.60	11/15/2023	
									4,563.20		
15 141 03 061	2316	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023	F		2,148.42	39.38	105.03	0.00	0.00	2,292.83	10/02/2023	
COLUMBIA MRA PARK CITY F	2023	S		2,148.42	39.38	105.03	0.00	0.00	2,292.83	11/15/2023	
									4,585.66		
15 141 03 062	2320	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023	F		2,148.42	39.38	105.03	0.00	0.00	2,292.83	10/02/2023	
COLUMBIA MRA PARK CITY F	2023	S		2,148.42	39.38	105.03	0.00	0.00	2,292.83	11/15/2023	
									4,585.66		
15 141 03 063	2324	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023	F		2,130.04	39.05	104.11	0.00	0.00	2,273.20	10/02/2023	
COLUMBIA MRA PARK CITY F	2023	S		2,130.04	39.05	104.11	0.00	0.00	2,273.20	11/15/2023	
									4,546.40		
15 141 03 064	2330	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023	F		2,137.91	39.19	104.50	0.00	0.00	2,281.60	10/02/2023	
COLUMBIA MRA PARK CITY F	2023	S		2,137.91	39.19	104.50	0.00	0.00	2,281.60	11/15/2023	
									4,563.20		
15 141 03 065	2334	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023	F		2,148.42	39.38	105.03	0.00	0.00	2,292.83	10/02/2023	
COLUMBIA MRA PARK CITY F	2023	S		2,148.42	39.38	105.03	0.00	0.00	2,292.83	11/15/2023	
									4,585.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 141 03 066	2338	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023		F	350.31	6.42	17.52	0.00	0.00	374.25	10/02/2023	
COLUMBIA MRA PARK CITY F	2023		S	350.31	6.42	17.52	0.00	0.00	374.25	11/15/2023	
GRAND TOTAL DUE									748.50		
15 141 03 067	2342	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023		F	2,088.16	38.28	104.41	0.00	0.00	2,230.85	10/02/2023	
COLUMBIA MRA PARK CITY F	2023		S	2,088.16	38.28	104.41	0.00	0.00	2,230.85	11/15/2023	
GRAND TOTAL DUE									4,461.70		
15 141 03 068	2346	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023		F	2,088.16	38.28	104.41	0.00	0.00	2,230.85	10/02/2023	
COLUMBIA MRA PARK CITY F	2023		S	2,088.16	38.28	104.41	0.00	0.00	2,230.85	11/15/2023	
GRAND TOTAL DUE									4,461.70		
15 141 03 069	2350	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023		F	2,088.16	38.28	104.41	0.00	0.00	2,230.85	10/02/2023	
COLUMBIA MRA PARK CITY F	2023		S	2,088.16	38.28	104.41	0.00	0.00	2,230.85	11/15/2023	
GRAND TOTAL DUE									4,461.70		
15 141 03 070	2354	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023		F	2,088.16	38.28	104.41	0.00	0.00	2,230.85	10/02/2023	
COLUMBIA MRA PARK CITY F	2023		S	2,088.16	38.28	104.41	0.00	0.00	2,230.85	11/15/2023	
GRAND TOTAL DUE									4,461.70		
15 141 03 071	2358	CASTLE KEEP WAY 3031									
COLUMBIA MRA PARK CITY F	2023		F	350.31	6.42	17.52	0.00	0.00	374.25	10/02/2023	
COLUMBIA MRA PARK CITY F	2023		S	350.31	6.42	17.52	0.00	0.00	374.25	11/15/2023	
GRAND TOTAL DUE									748.50		
15 141 03 119	2429	CASTLE KEEP WAY 3031									
THOMPSON MONICA LYN	2023		H1F S	1,503.76	27.57	75.19	0.00	0.00	1,606.52	11/15/2023	
GRAND TOTAL DUE									1,606.52		
15 141 04 028	1741	STONEY CREEK DR 3031									
ELLIOTT CANDICE	2023		F	421.94	0.00	0.00	0.00	0.00	421.94	04/05/2024	
ELLIOTT CANDICE	2023		S	421.94	0.00	0.00	0.00	0.00	421.94	04/05/2024	
GRAND TOTAL DUE									843.88		
15 141 05 003	2029	SHAWN WAYNE CIR 3031									
ACLOQUE REGINALD J	2023		S	2,064.49	37.84	100.83	0.00	0.00	2,203.16	11/15/2023	
GRAND TOTAL DUE									2,203.16		
15 141 05 018	1971	SHAWN WAYNE CIR 3031									
DACOSTA DAVID	2022	2594-0057	H1F F	190.14	22.78	9.19	0.00	0.00	222.11	09/30/2022	
DACOSTA DAVID	2022	2594-0057	H1F S	726.28	86.99	35.12	28.00	113.98	990.37	11/15/2022	
DACOSTA DAVID	2023		H1F F	752.22	13.79	35.22	0.00	0.00	801.23	10/02/2023	
DACOSTA DAVID	2023		H1F S	752.22	13.79	35.22	0.00	0.00	801.23	11/15/2023	
GRAND TOTAL DUE									2,814.94		
15 141 05 038	1931	SHAWN WAYNE CIR 3031									
WALKER JARROD J	2022	2594-0058	H1F F	876.67	105.01	42.64	0.00	0.00	1,024.32	09/30/2022	
WALKER JARROD J	2022	2594-0058	H1F S	876.67	105.01	42.64	28.00	20.00	1,072.32	11/15/2022	
WALKER JARROD J	2023		H1F F	845.94	15.51	39.90	0.00	0.00	901.35	10/02/2023	
WALKER JARROD J	2023		H1F S	845.96	15.51	39.90	0.00	0.00	901.37	11/15/2023	
GRAND TOTAL DUE									3,899.36		
15 141 05 041	1925	SHAWN WAYNE CIR 3031									
OLOWOSELU OLUKAYODE	2023		F	1,865.68	34.20	90.89	0.00	0.00	1,990.77	10/02/2023	
OLOWOSELU OLUKAYODE	2023		S	1,865.68	34.20	90.89	0.00	0.00	1,990.77	11/15/2023	
GRAND TOTAL DUE									3,981.54		
15 141 05 063	1958	SHAWN WAYNE CIR 3031									
AYERTEY KODJO T	2023		F	2,017.20	36.98	98.47	0.00	0.00	2,152.65	10/02/2023	
AYERTEY KODJO T	2023		S	2,017.20	36.98	98.47	0.00	0.00	2,152.65	11/15/2023	
GRAND TOTAL DUE									4,305.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 141 05 075	1922	SHAWN WAYNE	CIR 3031								
BOWMAN LUKE DELOVE	2023	H1F	F	933.61	17.12	44.29	0.00	0.00	995.02	10/02/2023	
BOWMAN LUKE DELOVE	2023	H1F	S	933.63	17.12	44.29	0.00	0.00	995.04	11/15/2023	
						GRAND TOTAL DUE			1,990.06		
15 141 06 013	2272	LEICESTER WAY	30316								
HILL JESSICA L	2023	H1F	F	1,199.84	21.99	57.60	0.00	0.00	1,279.43	10/02/2023	
HILL JESSICA L	2023	H1F	S	1,199.86	21.99	57.60	0.00	0.00	1,279.45	11/15/2023	
						GRAND TOTAL DUE			2,558.88		
15 142 01 006	1122	FAYETTEVILLE RD	3031								
SALTER MARCUS G	2023		F	662.98	12.15	33.15	0.00	0.00	708.28	10/02/2023	
SALTER MARCUS G	2023		S	662.98	12.15	33.15	0.00	0.00	708.28	11/15/2023	
						GRAND TOTAL DUE			1,416.56		
15 142 01 011	1824	BRANNEN RD SE	30316								
DEKALB 1824 MINISTRY TRU	2023		F	1,841.35	33.75	89.67	0.00	0.00	1,964.77	10/02/2023	NS
DEKALB 1824 MINISTRY TRU	2023		S	1,841.35	33.75	89.67	0.00	241.81	2,206.58	11/15/2023	NS
						GRAND TOTAL DUE			4,171.35		
15 142 01 071	2457	ROCKCLIFF RD	30316								
STEPHENS GERTRUDE	2023	LDF	F	309.18	5.67	15.46	0.00	0.00	330.31	10/02/2023	
STEPHENS GERTRUDE	2023	LDF	S	309.18	5.67	15.46	0.00	0.00	330.31	11/15/2023	
						GRAND TOTAL DUE			660.62		
15 142 02 004	1858	BRANNEN RD	30316 365								
JUPITER HILLS LLC	2023		F	379.21	0.00	0.00	0.00	0.00	379.21	04/05/2024	
JUPITER HILLS LLC	2023		S	379.21	0.00	0.00	0.00	0.00	379.21	04/05/2024	
						GRAND TOTAL DUE			758.42		
15 142 02 009	1888	BRANNEN RD	30316								
P FIN I LLC	2022		F	1,704.13	204.13	84.01	0.00	0.00	1,992.27	01/16/2023	
P FIN I LLC	2022		S	1,704.13	204.13	84.01	28.00	113.98	2,134.25	01/16/2023	
DIGITAL PROPERTY BUYER I	2023		F	1,842.89	33.78	89.75	0.00	0.00	1,966.42	10/02/2023	
DIGITAL PROPERTY BUYER I	2023		S	1,842.89	33.78	89.75	0.00	0.00	1,966.42	11/15/2023	
						GRAND TOTAL DUE			8,059.36		
15 142 02 030	1716	CECILIA DR SE	30316								
IVORY JOANN T	2023	H1F	F	854.44	15.67	40.33	0.00	0.00	910.44	10/02/2023	
IVORY JOANN T	2023	H1F	S	854.46	15.67	40.33	0.00	0.00	910.46	11/15/2023	
						GRAND TOTAL DUE			1,820.90		
15 142 03 029	1384	BOULDERCREST RD SE	3								
ESCOFFERY ANDRENE	2023		S	429.53	7.88	19.49	0.00	0.00	456.90	11/15/2023	
						GRAND TOTAL DUE			456.90		
15 142 03 030	1400	BOULDERCREST RD SE	3								
REDGRANITE PROPERTIES LI	2022		F	1,288.86	154.39	63.25	0.00	0.00	1,506.50	01/16/2023	
REDGRANITE PROPERTIES LI	2022		S	1,288.86	154.39	63.25	28.00	113.98	1,648.48	01/16/2023	
SK HOME INVESTMENT LLC	2023		F	789.19	14.47	37.06	0.00	0.00	840.72	10/02/2023	
SK HOME INVESTMENT LLC	2023		S	789.19	14.47	37.06	0.00	0.00	840.72	11/15/2023	
						GRAND TOTAL DUE			4,836.42		
15 142 06 008	2426	ROCKCLIFF RD SE	3031								
CLARK RUBY ANN ESTATE	2023		F	1,972.72	36.16	96.24	0.00	0.00	2,105.12	10/02/2023	
CLARK RUBY ANN ESTATE	2023		S	1,972.72	36.16	96.24	0.00	0.00	2,105.12	11/15/2023	
						GRAND TOTAL DUE			4,210.24		
15 142 08 005	1963	BRANNEN RD	30316 366								
GOODELL DEVON C	2023	H1F	S	516.58	4.95	25.42	0.00	0.00	546.95	02/03/2024	
						GRAND TOTAL DUE			546.95		
15 142 08 034	1430	BOULDERCREST RD SE	3								
COMMUNITY BIBLE CHAPEL I	2021		S	33.73	6.15	0.00	0.00	0.00	39.88	11/15/2021	
COMMUNITY BIBLE CHAPEL I	2023		F	528.00	9.68	0.00	0.00	0.00	537.68	10/02/2023	
COMMUNITY BIBLE CHAPEL I	2023		S	528.00	9.68	0.00	0.00	0.00	537.68	11/15/2023	
						GRAND TOTAL DUE			1,115.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 142 09 001	1251	FAYETTEVILLE RD 3031				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
GUSTER DOROTHY DEAN	2016	1862-0006	A	511.77	284.61	102.35	0.00	0.00	898.73	11/30/2016	DO
GUSTER DOROTHY DEAN	2016	1862-0006	F	0.80	0.44	0.04	0.00	0.00	1.28	09/30/2016	DO
GUSTER DOROTHY DEAN	2016	1862-0006	S	0.80	0.44	0.04	31.00	0.00	32.28	11/15/2016	DO
GUSTER DOROTHY DEAN	2017	1996-0160	A	600.73	293.62	120.14	0.00	0.00	1,014.49	12/15/2017	WO
GUSTER DOROTHY DEAN	2017	1996-0160	F	0.79	0.38	0.04	0.00	0.00	1.21	10/02/2017	WO
GUSTER DOROTHY DEAN	2017	1996-0160	S	0.79	0.38	0.04	30.50	77.96	109.67	11/15/2017	WO
GUSTER DOROTHY DEAN	2018	2166-0305	A	601.57	245.53	120.31	0.00	0.00	967.41	01/15/2019	WO
GUSTER DOROTHY DEAN	2018	2166-0305	F	0.85	0.35	0.04	0.00	0.00	1.24	10/01/2018	WO
GUSTER DOROTHY DEAN	2018	2166-0305	S	0.85	0.35	0.04	30.50	0.00	31.74	11/15/2018	WO
GUSTER DOROTHY DEAN	2019	2366-0457	A	827.03	278.99	165.41	0.00	0.00	1,271.43	11/15/2019	
GUSTER DOROTHY DEAN	2019	2366-0457	F	0.83	0.27	0.04	0.00	0.00	1.14	09/30/2019	
GUSTER DOROTHY DEAN	2019	2366-0457	S	0.83	0.27	0.04	28.00	0.00	29.14	11/15/2019	
GUSTER DOROTHY DEAN	2020	2366-0458	A	925.46	233.33	185.09	0.00	0.00	1,343.88	12/15/2020	
GUSTER DOROTHY DEAN	2020	2366-0458	F	4.56	1.12	0.23	0.00	0.00	5.91	09/30/2020	
GUSTER DOROTHY DEAN	2020	2366-0458	S	4.56	1.12	0.23	28.00	699.33	733.24	11/16/2020	
GUSTER DOROTHY DEAN	2021	2466-0491	A	562.48	108.87	112.50	0.00	0.00	783.85	11/15/2021	
GUSTER DOROTHY DEAN	2021	2466-0491	F	4.16	0.76	0.21	0.00	0.00	5.13	09/30/2021	
GUSTER DOROTHY DEAN	2021	2466-0491	S	4.16	0.76	0.21	28.00	637.86	670.99	11/15/2021	
GUSTER DOROTHY DEAN	2022	2594-0074	A	62.46	8.19	9.37	0.00	0.00	80.02	11/15/2022	
GUSTER DOROTHY DEAN	2022	2594-0074	F	4.17	0.50	0.21	0.00	0.00	4.88	09/30/2022	
GUSTER DOROTHY DEAN	2022	2594-0074	S	4.17	0.50	0.21	18.00	20.00	42.88	11/15/2022	
GUSTER DOROTHY DEAN	2023	2680-0356	A	64.12	2.35	0.00	0.00	0.00	66.47	11/15/2023	
GUSTER DOROTHY DEAN	2023	2680-0356	F	4.41	0.08	0.22	0.00	0.00	4.71	10/02/2023	
GUSTER DOROTHY DEAN	2023	2680-0356	S	4.41	0.08	0.22	18.00	20.00	42.71	11/15/2023	
GRAND TOTAL DUE									8,144.43		
15 142 09 002	1241	FAYETTEVILLE RD SE 3				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BERRY SAMUEL L	2023		H1F A	1,679.83	63.86	0.00	0.00	0.00	1,743.69	11/15/2023	
GRAND TOTAL DUE									1,743.69		
15 142 09 007	1197	FAYETTEVILLE RD 3031				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
COLLINS LARRY FRANKLIN	2023		H1F A	9.37	0.34	0.00	0.00	0.00	9.71	11/15/2023	
GRAND TOTAL DUE									9.71		
15 142 09 015	1122	FAYETTEVILLE RD 3031				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SALTER MARCUS G	2023		H1F A	5,037.38	198.16	0.00	0.00	0.00	5,235.54	11/15/2023	
GRAND TOTAL DUE									5,235.54		
15 142 09 032	1246	FAYETTEVILLE RD SE 3				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BEAMON SHARITA R	2023		A	4,392.39	172.35	0.00	0.00	0.00	4,564.74	11/15/2023	
BEAMON SHARITA R	2023		F	560.87	10.28	28.04	0.00	0.00	599.19	10/02/2023	
BEAMON SHARITA R	2023		S	560.87	10.28	28.04	0.00	0.00	599.19	11/15/2023	
GRAND TOTAL DUE									5,763.12		
15 142 09 033	1256	FAYETTEVILLE RD SE 3				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
RAMSEY ESTHER P	2023		H6IF A	1,490.18	56.27	0.00	0.00	0.00	1,546.45	11/15/2023	
GRAND TOTAL DUE									1,546.45		
15 142 09 037	1296	BOULDERCREST RD 3031				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ESCOFFERY ANDRENE	2023		A	2,710.47	105.08	0.00	0.00	0.00	2,815.55	11/15/2023	
GRAND TOTAL DUE									2,815.55		
15 142 09 040	1139	FAYETTEVILLE RD SE 3				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BONNER CLIFFORD JR	2023		H6IF A	1,071.84	39.53	0.00	0.00	0.00	1,111.37	11/15/2023	
GRAND TOTAL DUE									1,111.37		
15 142 10 026	2317	CHARLESTON POINTE 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
IDEALITY GROUP LLC	2023		S	2,291.82	42.01	112.78	0.00	0.00	2,446.61	11/15/2023	
GRAND TOTAL DUE									2,446.61		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 142 10 067	2276	CHARLESTON	POINTE 30								
CHARLESTON POINTE HOMEOW	2022	2594-0079	S	11.71	1.40	0.59	5.13	20.88	39.71	11/15/2022	
CHARLESTON POINTE HOMEOW	2023		F	63.86	1.17	3.19	0.00	0.00	68.22	10/02/2023	
CHARLESTON POINTE HOMEOW	2023		S	63.86	1.17	3.19	0.00	0.00	68.22	11/15/2023	
GRAND TOTAL DUE									176.15		
15 142 10 068	1604	CHARLESTON	WALK 3031								
CHARLESTON POINTE HOMEOW	2023		F	47.74	0.88	2.39	0.00	0.00	51.01	10/02/2023	
CHARLESTON POINTE HOMEOW	2023		S	47.74	0.88	2.39	0.00	0.00	51.01	11/15/2023	
GRAND TOTAL DUE									102.02		
15 142 11 038	2371	CHARLESTON	POINTE 30								
CHARLESTON POINTE HOMEOW	2023		F	31.93	0.59	1.60	0.00	0.00	34.12	10/02/2023	
CHARLESTON POINTE HOMEOW	2023		S	31.93	0.59	1.60	0.00	0.00	34.12	11/15/2023	
GRAND TOTAL DUE									68.24		
15 143 01 026	2355	YOUNG ST SE	30316 34								
ELBA GEORGE	2023		F	1,629.55	29.87	79.08	0.00	0.00	1,738.50	10/02/2023	
ELBA GEORGE	2023		S	1,629.55	29.87	79.08	0.00	0.00	1,738.50	11/15/2023	
GRAND TOTAL DUE									3,477.00		
15 143 01 044	1611	WAINWRIGHT DR	30316								
1611 WAINWRIGHT DRIVE LI	2023		F	2,769.22	50.76	136.07	0.00	0.00	2,956.05	10/02/2023	
1611 WAINWRIGHT DRIVE LI	2023		S	2,769.22	50.76	136.07	0.00	0.00	2,956.05	11/15/2023	
GRAND TOTAL DUE									5,912.10		
15 143 01 074	1314	ELMHURST CIR	30316 2								
HOLLAND LEGACY LLC	2023		F	615.69	0.00	0.00	0.00	0.00	615.69	04/05/2024	
HOLLAND LEGACY LLC	2023		S	615.69	0.00	0.00	0.00	0.00	615.69	04/05/2024	
GRAND TOTAL DUE									1,231.38		
15 143 01 091	2342	WILLOWDALE CIR	30316								
TRIBBLE MARCI	2023		H1F S	574.54	0.00	0.00	0.00	0.00	574.54	04/05/2024	
GRAND TOTAL DUE									574.54		
15 143 01 104	2277	CLOVERDALE DR SE	303								
GRIGGS VELMA YORK	2023		H4F S	22.35	0.42	1.02	0.00	0.00	23.79	11/15/2023	
GRAND TOTAL DUE									23.79		
15 143 01 111	1408	SMITH ST SE	30316 27								
FARLEY WILLIAM JR	2023		H4 F	517.14	9.48	23.46	0.00	0.00	550.08	10/02/2023	
FARLEY WILLIAM JR	2023		H4 S	517.16	9.48	23.46	0.00	0.00	550.10	11/15/2023	
GRAND TOTAL DUE									1,100.18		
15 143 01 114	2345	CLOVERDALE DR SE	303								
TUCKER CALVIN	2023	2680-0357	F	3,778.40	69.25	186.53	0.00	0.00	4,034.18	10/02/2023	
TUCKER CALVIN	2023	2680-0357	S	3,778.40	69.25	186.53	28.00	75.00	4,137.18	11/15/2023	
GRAND TOTAL DUE									8,171.36		
15 143 01 116	2357	CLOVERDALE DR SE	303								
CLARK JAMES C	2023		H4F S	23.49	0.43	1.06	0.00	0.00	24.98	11/15/2023	
GRAND TOTAL DUE									24.98		
15 143 01 124	2350	CLOVERDALE DR SE	303								
DAVIS LUTHER RAY	2023		H1 S	2,651.77	48.60	130.19	0.00	0.00	2,830.56	11/15/2023	
GRAND TOTAL DUE									2,830.56		
15 143 01 126	1371	ORANGE BLOSSOM TER	3								
BAKER DAVID	2023		F	68.97	0.00	0.00	0.00	0.00	68.97	04/05/2024	
BAKER DAVID	2023		S	68.97	0.00	0.00	0.00	0.00	68.97	04/05/2024	
GRAND TOTAL DUE									137.94		
15 143 01 130	1183	R BOULDERCREST RD	30								
DOUGHERTY CINDY P	2023		F	9.64	0.18	0.48	0.00	0.00	10.30	10/02/2023	
DOUGHERTY CINDY P	2023		S	9.64	0.18	0.48	0.00	0.00	10.30	11/15/2023	
GRAND TOTAL DUE									20.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 143 01 179	1378	SMITH ST SE	30316 27								
STIX AND STONES HOMES LI	2020	2366-0473	F	65.85	16.12	3.29	0.00	0.00	85.26	09/30/2020	
STIX AND STONES HOMES LI	2020	2366-0473	S	65.85	16.12	3.29	28.00	20.00	133.26	11/16/2020	
STIX AND STONES HOMES LI	2021	2466-0504	F	65.84	12.00	3.29	0.00	0.00	81.13	09/30/2021	
STIX AND STONES HOMES LI	2021	2466-0504	S	65.84	12.00	3.29	28.00	381.94	491.07	11/15/2021	
STIX AND STONES HOMES LI	2022	2594-0098	F	65.84	7.89	3.29	0.00	0.00	77.02	09/30/2022	
STIX AND STONES HOMES LI	2022	2594-0098	S	65.84	7.89	3.29	28.00	20.00	125.02	11/15/2022	
STIX AND STONES HOMES LI	2023		F	65.69	1.20	3.28	0.00	0.00	70.17	10/02/2023	
STIX AND STONES HOMES LI	2023		S	65.69	1.20	3.28	0.00	0.00	70.17	11/15/2023	
GRAND TOTAL DUE									1,133.10		
15 143 02 010	1264	EMERALD AVE	30316								
STARDUST HOMES LLC	2023		F	1,488.86	14.26	74.44	0.00	0.00	1,577.56	02/03/2024	
STARDUST HOMES LLC	2023		S	1,488.86	14.26	74.44	0.00	0.00	1,577.56	02/03/2024	
GRAND TOTAL DUE									3,155.12		
15 143 02 016	1475	EASTLAND RD	30316								
TURLEY ADRIENNE A	2023		H1F S	1,066.26	10.22	52.92	0.00	0.00	1,129.40	02/03/2024	
GRAND TOTAL DUE									1,129.40		
15 143 02 021	1270	DIAMOND AVE SE	30316								
WHITE WILLIAM C	2023		H1F S	1,782.32	0.00	0.00	0.00	0.00	1,782.32	04/05/2024	
GRAND TOTAL DUE									1,782.32		
15 143 02 029	1487	EASTLAND RD	30316								
SANDERS EMILY	2023		H1F F	448.11	0.00	0.00	0.00	0.00	448.11	04/05/2024	
SANDERS EMILY	2023		H1F S	448.11	0.00	0.00	0.00	0.00	448.11	04/05/2024	
GRAND TOTAL DUE									896.22		
15 143 07 007	1331	DIAMOND AVE SE	30316								
RARE OPPORTUNITY INVESTM	2023		F	3,070.68	56.28	151.14	0.00	0.00	3,278.10	10/02/2023	
RARE OPPORTUNITY INVESTM	2023		S	3,070.67	56.28	151.14	0.00	0.00	3,278.09	11/15/2023	
GRAND TOTAL DUE									6,556.19		
15 143 07 016	1318	EMERALD AVE SE	30316								
HOLT WILLIAM H	2023		H4F S	316.06	5.80	13.65	0.00	0.00	335.51	11/15/2023	
GRAND TOTAL DUE									335.51		
15 143 08 011	1330	DIAMOND AVE SE	30316								
FULLWOOD WHITE WILLIAM C	2023		F	307.80	0.00	0.00	0.00	0.00	307.80	04/05/2024	
FULLWOOD WHITE WILLIAM C	2023		S	307.80	0.00	0.00	0.00	0.00	307.80	04/05/2024	
GRAND TOTAL DUE									615.60		
15 143 08 022	1501	EASTLAND RD	30316								
HIGH EASTLAND LLC	2023		F	248.73	0.00	0.00	0.00	0.00	248.73	04/05/2024	
HIGH EASTLAND LLC	2023		S	248.73	0.00	0.00	0.00	0.00	248.73	04/05/2024	
GRAND TOTAL DUE									497.46		
15 143 08 023	1509	EASTLAND RD	30316								
BENNINGER NATHAN PATRICK	2023		H1F F	260.36	0.00	0.00	0.00	0.00	260.36	04/05/2024	
BENNINGER NATHAN PATRICK	2023		H1F S	260.36	0.00	0.00	0.00	0.00	260.36	04/05/2024	
GRAND TOTAL DUE									520.72		
15 143 09 008	1399	EMERALD AVE	30316 34								
WILLIAMS CURTIS SR	2023		F	443.91	0.00	0.00	0.00	0.00	443.91	04/05/2024	
WILLIAMS CURTIS SR	2023		S	443.91	0.00	0.00	0.00	0.00	443.91	04/05/2024	
GRAND TOTAL DUE									887.82		
15 143 09 009	1403	EMERALD AVE	30316								
DOUGAN GAVIN	2023		S	502.77	9.23	24.75	0.00	0.00	536.75	11/15/2023	
GRAND TOTAL DUE									536.75		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 143 13 024	1600	EASTLAND RD SE	30316								
NEW COVENANT CHURCH OF P	2019		S	2.68	0.86	0.00	0.00	0.00	3.54	11/15/2019	
GRAND TOTAL DUE									3.54		
15 143 15 013	1365	SMITH ST SE	30316 27								
KNIGHT THIRKIELD EST PEF	2023		H3DF S	104.01	1.90	3.93	0.00	0.00	109.84	11/15/2023	
GRAND TOTAL DUE									109.84		
15 143 15 019	1374	SARGENT AVE SE	30316								
GEORGE WEIDMAN III LIVIN	2022		F	1,495.70	179.17	73.60	0.00	0.00	1,748.47	01/16/2023	
GEORGE WEIDMAN III LIVIN	2022		S	1,495.70	179.17	73.60	28.00	113.98	1,890.45	01/16/2023	
KMN LLC	2023		F	1,516.70	27.80	73.45	0.00	0.00	1,617.95	10/02/2023	
KMN LLC	2023		S	1,516.70	27.80	73.45	0.00	0.00	1,617.95	11/15/2023	
GRAND TOTAL DUE									6,874.82		
15 143 15 030	1422	SARGENT AVE SE	30316								
BRESEE SARA	2023		H1F F	414.68	0.00	0.00	0.00	0.00	414.68	04/05/2024	
BRESEE SARA	2023		H1F S	414.68	0.00	0.00	0.00	0.00	414.68	04/05/2024	
GRAND TOTAL DUE									829.36		
15 143 16 024	1552	EASTLAND RD SE	30316								
PUSATERI MICHAEL A	2023		F	792.61	0.00	0.00	0.00	0.00	792.61	04/05/2024	
PUSATERI MICHAEL A	2023		S	792.61	0.00	0.00	0.00	0.00	792.61	04/05/2024	
GRAND TOTAL DUE									1,585.22		
15 143 16 026	2405	YOUNG ST	30316 3435								
KETCHUM PATTIE G	2023		F	276.65	2.65	13.83	0.00	0.00	293.13	02/03/2024	
KETCHUM PATTIE G	2023		S	276.65	2.65	13.83	0.00	0.00	293.13	02/03/2024	
GRAND TOTAL DUE									586.26		
15 143 16 031	1329	SARGENT AVE	30316								
ARD STEPHANIE LEIGH	2023		H1F F	548.30	0.00	0.00	0.00	0.00	548.30	04/05/2024	
ARD STEPHANIE LEIGH	2023		H1F S	548.30	0.00	0.00	0.00	0.00	548.30	04/05/2024	
GRAND TOTAL DUE									1,096.60		
15 143 18 001	2304	WILLOWDALE CIR SE	30								
GUTHRIE JOHNNIE W	2023		S	3,531.42	64.73	174.18	0.00	0.00	3,770.33	11/15/2023	
GRAND TOTAL DUE									3,770.33		
15 143 20 005	1188	BOULDERCREST RD SE	3								
TERRELL ARNITA	2023		H6DF A	510.19	0.00	0.00	0.00	0.00	510.19	04/05/2024	
GRAND TOTAL DUE									510.19		
15 143 20 006	1190	BOULDERCREST RD	3031								
KENNEDY MARY MORGAN	2023		H1F A	551.86	5.29	0.00	0.00	0.00	557.15	02/03/2024	
GRAND TOTAL DUE									557.15		
15 143 20 015	1266	BOULDERCREST RD SE	3								
BRYANT FRED L MRS	2022	2594-0108	A	705.89	92.50	105.88	0.00	0.00	904.27	11/15/2022	
BRYANT FRED L MRS	2022	2594-0108	S	20.82	2.49	1.04	28.00	411.62	463.97	11/15/2022	
BRYANT FRED L MRS	2023		A	711.55	26.09	0.00	0.00	0.00	737.64	11/15/2023	
BRYANT FRED L MRS	2023		F	21.67	0.40	1.08	0.00	0.00	23.15	10/02/2023	
BRYANT FRED L MRS	2023		S	21.67	0.40	1.08	0.00	0.00	23.15	11/15/2023	
GRAND TOTAL DUE									2,152.18		
15 143 20 045	1420	ORANGE BLOSSOM TER	3								
GOODWIN PATRICK	2021	2466-0520	H1F S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
GRAND TOTAL DUE									38.00		
15 143 20 048	1416	ORANGE BLOSSOM TER	3								
BOROWIEC JEFFREY	2023		H1F A	703.56	0.00	0.00	0.00	0.00	703.56	04/05/2024	
GRAND TOTAL DUE									703.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 143 21 081	1254	CARBON CT	30319								
RH LOT HOME BUILDERS INC	2021	2466-0522	F	2,717.67	495.46	135.88	0.00	0.00	3,349.01	09/30/2021	
RH LOT HOME BUILDERS INC	2021	2466-0522	S	2,717.67	495.46	135.88	28.00	787.09	4,164.10	11/15/2021	
						GRAND TOTAL DUE			7,513.11		
15 143 21 105	1236	MORTON TRCE	30319								
DOWDELL ANGELA T	2022		H1F F	163.87	4.44	8.19	0.00	0.00	176.50	12/21/2023	
DOWDELL ANGELA T	2022		H1F S	163.87	4.44	8.19	0.00	0.00	176.50	12/21/2023	
						GRAND TOTAL DUE			353.00		
15 143 21 130	2111	GORMAN GRV	30316								
CAMPBELL LATOYA R	2023		H1F F	1,789.23	32.80	87.07	0.00	0.00	1,909.10	10/02/2023	
CAMPBELL LATOYA R	2023		H1F S	1,789.25	32.80	87.07	0.00	0.00	1,909.12	11/15/2023	
						GRAND TOTAL DUE			3,818.22		
15 143 21 134	2103	GORMAN GRV	30316								
HOLT COURTLAND	2023		H1F F	73.63	1.35	3.57	0.00	0.00	78.55	10/02/2023	
HOLT COURTLAND	2023		H1F S	1,592.24	29.19	77.22	0.00	0.00	1,698.65	11/15/2023	
						GRAND TOTAL DUE			1,777.20		
15 143 21 141	2114	GORMAN GRV	30316								
ADAMS IMANI ISIS	2023		H1F S	336.56	3.23	16.43	0.00	0.00	356.22	02/03/2024	
						GRAND TOTAL DUE			356.22		
15 143 21 144	2120	GORMAN GRV	30316								
PERRIN GERALDINE	2023		H1F F	1,604.46	29.40	77.86	0.00	0.00	1,711.72	10/02/2023	
PERRIN GERALDINE	2023		H1F S	1,634.44	29.96	79.33	0.00	0.00	1,743.73	11/15/2023	
						GRAND TOTAL DUE			3,455.45		
15 143 21 276	1292	BROOKINS TRL	30319								
GREEN JONAI H	2023		H1F S	1,748.59	32.05	87.43	0.00	0.00	1,868.07	11/15/2023	
						GRAND TOTAL DUE			1,868.07		
15 143 21 295	1241	MORTON TRCE	30319								
ENYINNAH OLACHI	2023		H1F S	509.82	4.88	25.50	0.00	0.00	540.20	02/03/2024	
						GRAND TOTAL DUE			540.20		
15 144 01 050	1324	EASTLAND RD	30316								
LURIE TERI	2021	2466-0526	F	26.34	4.80	1.32	0.00	0.00	32.46	09/30/2021	
LURIE TERI	2021	2466-0526	S	26.34	4.80	1.32	18.00	20.00	70.46	11/15/2021	
LURIE TERI	2022	2594-0112	F	26.34	3.16	1.32	0.00	0.00	30.82	09/30/2022	
LURIE TERI	2022	2594-0112	S	26.34	3.16	1.32	18.00	75.00	123.82	11/15/2022	
LURIE TERI	2023		F	26.27	0.48	1.31	0.00	0.00	28.06	10/02/2023	
LURIE TERI	2023		S	26.27	0.48	1.31	0.00	0.00	28.06	11/15/2023	
						GRAND TOTAL DUE			313.68		
15 144 01 051	1234	EASTLAND RD SE	30316								
DEKALB COUNTY	2017		F	447.96	216.06	22.40	0.00	0.00	686.42	10/02/2017	DC
DEKALB COUNTY	2017		S	447.96	216.06	22.40	30.50	20.00	736.92	11/15/2017	DC
						GRAND TOTAL DUE			1,423.34		
15 144 01 058	2507	VILLAGE CREEK LNDG 3									
1162 MORELAND AVE SE LLC	2023	2680-0359	F	29,336.21	537.74	1,407.41	0.00	0.00	31,281.36	10/02/2023	
1162 MORELAND AVE SE LLC	2023	2680-0359	S	29,336.21	537.74	1,407.41	28.00	75.00	31,384.36	11/15/2023	
						GRAND TOTAL DUE			62,665.72		
15 144 02 008	1335	EASTLAND RD SE	30316								
BLAIR REALTY LLC	2023		F	36.92	0.00	0.00	0.00	0.00	36.92	04/05/2024	
BLAIR REALTY LLC	2023		S	36.92	0.00	0.00	0.00	0.00	36.92	04/05/2024	
						GRAND TOTAL DUE			73.84		
15 144 02 015	1263	EASTLAND RD SE	30316								
BELCHER JAMES	2022		S	272.12	16.88	13.49	0.00	0.00	302.49	08/18/2023	
BELCHER JAMES	2023		F	2,687.05	25.74	131.96	0.00	0.00	2,844.75	02/03/2024	
BELCHER JAMES	2023		S	2,687.05	25.74	131.96	0.00	0.00	2,844.75	02/03/2024	
						GRAND TOTAL DUE			5,991.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 144 02 029	1224	LYNWYN LN SE 30316 3									
SIMS ANNIE BELL	2023		S	91.17	1.67	4.45	0.00	0.00	97.29	11/15/2023	
GRAND TOTAL DUE									97.29		
15 144 02 030	1230	LYNWYN LN SE 30316 3									
ALLEN MCARTHUR	2023		H3F F	317.28	5.82	13.47	0.00	0.00	336.57	10/02/2023	
ALLEN MCARTHUR	2023		H3F S	317.30	5.82	13.47	0.00	0.00	336.59	11/15/2023	
GRAND TOTAL DUE									673.16		
15 144 02 031	1236	LYNWYN LN 30316									
ALLEN MCARTHUR	2023		F	342.04	6.27	17.10	0.00	0.00	365.41	10/02/2023	
ALLEN MCARTHUR	2023		S	342.04	6.27	17.10	0.00	0.00	365.41	11/15/2023	
GRAND TOTAL DUE									730.82		
15 144 02 034	1266	LYNWYN LN SE 30316 3									
THOMAS ANNETTE LOUISE	2023		H1F F	1,102.42	20.21	52.73	0.00	0.00	1,175.36	10/02/2023	
THOMAS ANNETTE LOUISE	2023		H1F S	1,102.44	20.21	52.73	0.00	0.00	1,175.38	11/15/2023	
GRAND TOTAL DUE									2,350.74		
15 144 02 041	1090	STONE QUARRY RD SE 3									
METROPOLITAN HOME BUILDE	2016	1845-0246	F	69.07	37.98	3.09	0.00	0.00	110.14	09/30/2016	DO
METROPOLITAN HOME BUILDE	2016	1845-0246	S	69.07	37.98	3.09	31.00	20.00	161.14	11/15/2016	DO
METROPOLITAN HOME BUILDE	2017	1980-0459	F	68.93	33.24	3.09	0.00	0.00	105.26	10/02/2017	DO
METROPOLITAN HOME BUILDE	2017	1980-0459	S	68.93	33.24	3.09	30.50	357.56	493.32	11/15/2017	DO
METROPOLITAN HOME BUILDE	2018	2143-0509	F	68.78	28.01	3.08	0.00	0.00	99.87	10/01/2018	
METROPOLITAN HOME BUILDE	2018	2143-0509	S	68.78	28.01	3.08	30.50	20.00	150.37	11/15/2018	
METROPOLITAN HOME BUILDE	2019	2273-0026	F	68.64	22.13	3.07	0.00	0.00	93.84	09/30/2019	
METROPOLITAN HOME BUILDE	2019	2273-0026	S	68.64	22.13	3.07	30.50	58.98	183.32	11/15/2019	
METROPOLITAN HOME BUILDE	2020	2366-0500	F	68.64	16.80	3.07	0.00	0.00	88.51	09/30/2020	
METROPOLITAN HOME BUILDE	2020	2366-0500	S	68.64	16.80	3.07	28.00	20.00	136.51	11/16/2020	
METROPOLITAN HOME BUILDE	2021	2447-0363	F	68.65	12.51	3.07	0.00	0.00	84.23	09/30/2021	
METROPOLITAN HOME BUILDE	2021	2447-0363	S	68.65	12.51	3.07	28.00	20.00	132.23	11/15/2021	
METROPOLITAN HOME BUILDE	2022	2594-0114	F	68.65	8.22	3.07	0.00	0.00	79.94	09/30/2022	
METROPOLITAN HOME BUILDE	2022	2594-0114	S	68.65	8.22	3.07	28.00	113.98	221.92	11/15/2022	
METROPOLITAN HOME BUILDE	2023		F	81.84	1.50	3.37	0.00	0.00	86.71	10/02/2023	
METROPOLITAN HOME BUILDE	2023		S	81.84	1.50	3.37	0.00	0.00	86.71	11/15/2023	
GRAND TOTAL DUE									2,314.02		
15 144 02 042	1106	STONE QUARRY RD SE 3									
METROPOLITAN HOME BUILDE	2016	1845-0247	F	39.90	21.94	1.64	0.00	0.00	63.48	09/30/2016	DO
METROPOLITAN HOME BUILDE	2016	1845-0247	S	39.90	21.94	1.64	21.00	20.00	104.48	11/15/2016	DO
METROPOLITAN HOME BUILDE	2017	1980-0460	F	39.83	19.21	1.63	0.00	0.00	60.67	10/02/2017	DO
METROPOLITAN HOME BUILDE	2017	1980-0460	S	39.83	19.21	1.63	20.50	327.01	408.18	11/15/2017	DO
METROPOLITAN HOME BUILDE	2018	2143-0510	F	39.76	16.19	1.63	0.00	0.00	57.58	10/01/2018	
METROPOLITAN HOME BUILDE	2018	2143-0510	S	39.76	16.19	1.63	20.50	20.00	98.08	11/15/2018	
METROPOLITAN HOME BUILDE	2019	2273-0027	F	39.68	12.79	1.62	0.00	0.00	54.09	09/30/2019	
METROPOLITAN HOME BUILDE	2019	2273-0027	S	39.68	12.79	1.62	20.50	58.98	133.57	11/15/2019	
METROPOLITAN HOME BUILDE	2020	2366-0501	F	39.68	9.71	1.62	0.00	0.00	51.01	09/30/2020	
METROPOLITAN HOME BUILDE	2020	2366-0501	S	39.68	9.71	1.62	18.00	20.00	89.01	11/16/2020	
METROPOLITAN HOME BUILDE	2021	2447-0364	F	39.68	7.23	1.62	0.00	0.00	48.53	09/30/2021	
METROPOLITAN HOME BUILDE	2021	2447-0364	S	39.68	7.23	1.62	18.00	20.00	86.53	11/15/2021	
METROPOLITAN HOME BUILDE	2022	2594-0115	F	39.68	4.75	1.62	0.00	0.00	46.05	09/30/2022	
METROPOLITAN HOME BUILDE	2022	2594-0115	S	39.68	4.75	1.62	18.00	113.98	178.03	11/15/2022	
METROPOLITAN HOME BUILDE	2023		F	46.81	0.85	1.62	0.00	0.00	49.28	10/02/2023	
METROPOLITAN HOME BUILDE	2023		S	46.81	0.85	1.62	0.00	0.00	49.28	11/15/2023	
GRAND TOTAL DUE									1,577.85		
15 144 02 046	1281	LYNWYN LN 30316 3203									
KHRAIM MUHAMMED A	2023		F	1,941.72	35.60	94.69	0.00	0.00	2,072.01	10/02/2023	
KHRAIM MUHAMMED A	2023		S	1,941.72	35.60	94.69	0.00	0.00	2,072.01	11/15/2023	
GRAND TOTAL DUE									4,144.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 144 02 050	1257	LYN Wyn LN SE 30316 3									
CHAMPION AUDREY R	2023		H5F F	194.50	3.57	7.33	0.00	0.00	205.40	10/02/2023	
CHAMPION AUDREY R	2023		H5F S	194.50	3.57	7.33	0.00	0.00	205.40	11/15/2023	
									410.80		
15 144 02 055	1256	MORELAND AVE SE 3031									
HERITAGE CHILD DEVELOPME	2022		2594-0117 F	571.71	5.48	28.59	0.00	0.00	605.78	02/03/2024	
HERITAGE CHILD DEVELOPME	2022		2594-0117 S	571.71	5.48	28.59	0.00	0.00	605.78	02/03/2024	
HERITAGE CHILD DEVELOPME	2023		2680-0360 F	3,989.41	73.12	188.91	0.00	0.00	4,251.44	10/02/2023	
HERITAGE CHILD DEVELOPME	2023		2680-0360 S	3,989.41	73.12	188.91	28.00	75.00	4,354.44	11/15/2023	
									9,817.44		
15 144 02 062	1306	CUSTER AVE 30316									
BLAIR REALTY	2023			47.68	0.00	0.00	0.00	0.00	47.68	04/05/2024	
BLAIR REALTY	2023			47.68	0.00	0.00	0.00	0.00	47.68	04/05/2024	
									95.36		
15 144 02 064	1233	LYN Wyn LN 30316 3203									
DAVIS ALPHONSIO	2023			1,746.44	32.01	84.93	0.00	0.00	1,863.38	10/02/2023	
DAVIS ALPHONSIO	2023			1,746.44	32.01	84.93	0.00	0.00	1,863.38	11/15/2023	
									3,726.76		
15 144 02 119	1378	CUSTER AVE 721 30316									
HILLCREST PARK PARTNERS	2021		2466-0532 S	0.25	0.05	0.01	18.00	20.00	38.31	11/15/2021	
HILLCREST PARK PARTNERS	2022			245.98	21.72	12.23	0.00	0.00	279.93	05/14/2023	
									318.24		
15 144 02 127	1319	EASTLAND RD 30316									
PARK CREST LLC	2023			175.16	3.21	8.76	0.00	0.00	187.13	10/02/2023	
PARK CREST LLC	2023			175.16	3.21	8.76	0.00	0.00	187.13	11/15/2023	
									374.26		
15 144 03 027	1400	EASTLAND RD 30316									
WALLACE DERECK L	2023		H1F F	254.00	2.43	12.70	0.00	0.00	269.13	02/03/2024	
WALLACE DERECK L	2023		H1F S	254.00	2.43	12.70	0.00	0.00	269.13	02/03/2024	
									538.26		
15 144 03 046	1163	POWELL CT 30316 2601									
COX DANIEL	2023		H1F F	385.37	0.00	0.00	0.00	0.00	385.37	04/05/2024	
COX DANIEL	2023		H1F S	385.37	0.00	0.00	0.00	0.00	385.37	04/05/2024	
									770.74		
15 144 03 047	1155	POWELL CT SE 30316 2									
HALL ANDREW D	2023			687.86	0.00	0.00	0.00	0.00	687.86	04/05/2024	
HALL ANDREW D	2023			687.86	0.00	0.00	0.00	0.00	687.86	04/05/2024	
									1,375.72		
15 144 03 058	1447	SKYHAVEN RD SE 30316									
PLATT EDDIE	2023		H4F S	24.42	0.45	1.12	0.00	0.00	25.99	11/15/2023	
									25.99		
15 144 03 062	2290	RIPPLEWATER DR 30316									
STRONG JANICE D	2022			230.86	27.65	11.54	0.00	0.00	270.05	09/30/2022	
STRONG JANICE D	2022			230.86	27.65	11.54	0.00	0.00	270.05	11/15/2022	
STRONG JANICE D	2023			230.34	4.22	11.52	0.00	0.00	246.08	10/02/2023	
STRONG JANICE D	2023			230.34	4.22	11.52	0.00	0.00	246.08	11/15/2023	
									1,032.26		
15 144 03 086	2583	PORCHSIDE PL 30316									
JACKSON ADRIAN K	2023		H1F F	445.82	0.00	0.00	0.00	0.00	445.82	04/05/2024	
JACKSON ADRIAN K	2023		H1F S	445.82	0.00	0.00	0.00	0.00	445.82	04/05/2024	
									891.64		
15 144 03 088	2584	PORCHSIDE PL 30316									
BAYLESS KATHARINE	2023		H1F F	760.17	7.28	38.01	0.00	0.00	805.46	02/03/2024	
BAYLESS KATHARINE	2023		H1F S	760.17	7.28	38.01	0.00	0.00	805.46	02/03/2024	
									1,610.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 144 04 001	1107	STONE QUARRY RD 3031									
DEKALB COUNTY	2016		F	160.85	36.87	8.04	0.00	0.00	205.76	04/16/2021	
DEKALB COUNTY	2016		S	160.85	36.87	8.04	0.00	0.00	205.76	04/16/2021	
DEKALB COUNTY	2017		F	160.49	36.78	8.02	0.00	0.00	205.29	04/16/2021	
DEKALB COUNTY	2017		S	160.49	36.78	8.02	0.00	0.00	205.29	04/16/2021	
DEKALB COUNTY	2018		F	160.13	36.70	8.01	0.00	0.00	204.84	04/16/2021	
DEKALB COUNTY	2018		S	160.13	36.70	8.01	0.00	0.00	204.84	04/16/2021	
DEKALB COUNTY	2019		F	159.76	36.62	7.99	0.00	0.00	204.37	04/16/2021	
DEKALB COUNTY	2019		S	159.76	36.62	7.99	0.00	0.00	204.37	04/16/2021	
DEKALB COUNTY	2020		F	159.76	36.62	7.99	0.00	0.00	204.37	04/16/2021	
DEKALB COUNTY	2020		S	159.76	36.62	7.99	0.00	0.00	204.37	04/16/2021	
DEKALB COUNTY	2021		F	159.76	29.13	7.99	0.00	0.00	196.88	09/30/2021	
DEKALB COUNTY	2021		S	159.76	29.13	7.99	0.00	0.00	196.88	11/15/2021	
									2,443.02		
15 144 06 009	1301	CUSTER AVE 30316									
ZX14 LLC	2023		S	94.45	1.73	4.72	0.00	0.00	100.90	11/15/2023	
									100.90		
15 144 09 030	1297	JANDRAS CIR 30316									
MINION CHIQUITA J	2023	H1F	F	1,409.11	25.83	69.26	0.00	0.00	1,504.20	10/02/2023	
MINION CHIQUITA J	2023	H1F	S	1,409.13	25.83	69.26	0.00	0.00	1,504.22	11/15/2023	
									3,008.42		
15 145 01 010	892	MORELAND AVE 30316									
GRAYBILL ATTICUS	2023		F	144.51	2.65	7.23	0.00	0.00	154.39	10/02/2023	
GRAYBILL ATTICUS	2023		S	144.51	2.65	7.23	0.00	0.00	154.39	11/15/2023	
									308.78		
15 145 01 012	1206	STONYBROOK DR SE 303									
GAY ROBERT L	2023	H4F	F	234.61	4.30	9.34	0.00	0.00	248.25	10/02/2023	
GAY ROBERT L	2023	H4F	S	234.63	4.30	9.34	0.00	0.00	248.27	11/15/2023	
									496.52		
15 145 01 014	1214	STONYBROOK DR 30316									
TRIPLETT JESSE	2023	H1F	F	2,853.55	52.31	140.28	0.00	0.00	3,046.14	10/02/2023	
TRIPLETT JESSE	2023	H1F	S	2,853.57	52.31	140.28	0.00	0.00	3,046.16	11/15/2023	
									6,092.30		
15 145 01 029	885	GRESHAM AVE 30316 263									
FLEMING WILLIAM D	2023	H4F	F	166.29	3.05	5.91	0.00	0.00	175.25	10/02/2023	
FLEMING WILLIAM D	2023	H4F	S	166.31	3.05	5.92	0.00	0.00	175.28	11/15/2023	
									350.53		
15 145 01 036	898	BROWNWOOD AVE SE 3031									
PIERCE MATTIE H	2023	2680-0362	F	3,171.75	58.14	156.19	0.00	0.00	3,386.08	10/02/2023	
PIERCE MATTIE H	2023	2680-0362	S	3,171.75	58.14	156.19	28.00	75.00	3,489.08	11/15/2023	
									6,875.16		
15 145 01 037	897	BROWNWOOD AVE SE 3031									
ROBERTS WENDY M	2023	H1F	F	287.25	0.00	0.00	0.00	0.00	287.25	04/05/2024	
ROBERTS WENDY M	2023	H1F	S	287.25	0.00	0.00	0.00	0.00	287.25	04/05/2024	
									574.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 145 01 051 887 R GRESHAM AVE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WYATT JOHN L JR	2016		1845-0319 F	21.21	11.66	1.06	0.00	0.00	33.93	09/30/2016	DO
WYATT JOHN L JR	2016		1845-0319 S	21.21	11.66	1.06	21.00	278.77	333.70	11/15/2016	DO
WYATT JOHN L JR	2017		1980-0472 F	21.17	10.21	1.06	0.00	0.00	32.44	10/02/2017	DO
WYATT JOHN L JR	2017		1980-0472 S	21.17	10.21	1.06	20.50	20.00	72.94	11/15/2017	DO
WYATT JOHN L JR	2018		2143-0525 F	21.12	8.60	1.06	0.00	0.00	30.78	10/01/2018	
WYATT JOHN L JR	2018		2143-0525 S	21.12	8.60	1.06	20.50	20.00	71.28	11/15/2018	
WYATT JOHN L JR	2019		2273-0154 F	21.07	6.79	1.05	0.00	0.00	28.91	09/30/2019	
WYATT JOHN L JR	2019		2273-0154 S	21.07	6.79	1.05	20.50	58.98	108.39	11/15/2019	
WYATT JOHN L JR	2020		2366-0516 F	57.93	14.18	2.90	0.00	0.00	75.01	09/30/2020	
WYATT JOHN L JR	2020		2366-0516 S	57.93	14.18	2.90	28.00	398.76	501.77	11/16/2020	
WYATT JOHN L JR	2021		2447-0366 F	57.94	10.56	2.90	0.00	0.00	71.40	09/30/2021	
WYATT JOHN L JR	2021		2447-0366 S	57.94	10.56	2.90	28.00	20.00	119.40	11/15/2021	
WYATT JOHN L JR	2022		2594-0127 F	57.94	6.94	2.90	0.00	0.00	67.78	09/30/2022	
WYATT JOHN L JR	2022		2594-0127 S	57.94	6.94	2.90	28.00	113.98	209.76	11/15/2022	
WYATT JOHN L JR	2023		F	65.69	1.20	3.28	0.00	0.00	70.17	10/02/2023	
WYATT JOHN L JR	2023		S	65.69	1.20	3.28	0.00	0.00	70.17	11/15/2023	
GRAND TOTAL DUE									1,897.83		
15 145 02 004 1219 STONYBROOK DR SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HELLER HARRY R	2023		H1F F	1,518.98	27.85	73.55	0.00	0.00	1,620.38	10/02/2023	
HELLER HARRY R	2023		H1F S	1,519.00	27.85	73.56	0.00	0.00	1,620.41	11/15/2023	
GRAND TOTAL DUE									3,240.79		
15 145 02 007 1231 STONYBROOK DR 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HALL ANDREW D	2023		F	524.43	0.00	0.00	0.00	0.00	524.43	04/05/2024	
HALL ANDREW D	2023		S	524.43	0.00	0.00	0.00	0.00	524.43	04/05/2024	
GRAND TOTAL DUE									1,048.86		
15 145 02 014 1222 LYNDAL DR 30316 264 TAX DISTRICT: 61A ATLANTA ANX DUE DATE: CODE:											
PEDRICK FIGUEROA KATHRYN	2020		H1F A	1,252.25	350.51	250.45	0.00	0.00	1,853.21	12/15/2020	
PEDRICK FIGUEROA KATHRYN	2020		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,901.21		
15 145 03 002 1210 BEECHVIEW DR SE 3031 TAX DISTRICT: 61A ATLANTA ANX DUE DATE: CODE:											
THOMAS BARBARA	2023		H1F A	4,267.86	167.37	0.00	0.00	0.00	4,435.23	11/15/2023	
GRAND TOTAL DUE									4,435.23		
15 145 03 010 1242 BEECHVIEW DR SE 3031 TAX DISTRICT: 61A ATLANTA ANX DUE DATE: CODE:											
PES LUCIE	2022		H1F A	683.88	49.01	68.39	0.00	0.00	801.28	07/16/2023	
GRAND TOTAL DUE									801.28		
15 145 04 011 951 STOKESWOOD AVE SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GREENWAY LINTON LEWIS	2023		S	63.41	1.16	3.14	0.00	0.00	67.71	11/15/2023	
GRAND TOTAL DUE									67.71		
15 145 04 021 2277 EDMORE DR SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROWN INEZ	2023		H4F S	26.78	0.49	1.22	0.00	0.00	28.49	11/15/2023	
GRAND TOTAL DUE									28.49		
15 145 04 035 954 GRESHAM AVE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WEST JOHN	2023		F	130.50	2.39	6.53	0.00	0.00	139.42	10/02/2023	
WEST JOHN	2023		S	130.50	2.39	6.53	0.00	0.00	139.42	11/15/2023	
GRAND TOTAL DUE									278.84		
15 145 05 016 1094 GREENLEAF RD SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LEE JOSHUA WILLIAM	2023		H1F F	304.05	2.91	15.20	0.00	0.00	322.16	02/03/2024	
LEE JOSHUA WILLIAM	2023		H1F S	304.05	2.91	15.20	0.00	0.00	322.16	02/03/2024	
GRAND TOTAL DUE									644.32		
15 145 06 018 880 STOKESWOOD AVE SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CERTUS LLC	2023		F	498.81	0.00	0.00	0.00	0.00	498.81	04/05/2024	
CERTUS LLC	2023		S	498.81	0.00	0.00	0.00	0.00	498.81	04/05/2024	
GRAND TOTAL DUE									997.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 145 07 004	1165	OAKFIELD DR	30316 38								
GIUFFRIDA CHRIS	2023		H1F A	5,716.42	225.33	0.00	0.00	0.00	5,941.75	11/15/2023	
GRAND TOTAL DUE									5,941.75		
15 145 07 010	2077	EDGEMORE DR SE	30316								
GEBBA ABBAS SHORKY	2023		H1F S	1,583.60	15.18	78.42	0.00	0.00	1,677.20	02/03/2024	
GRAND TOTAL DUE									1,677.20		
15 145 07 013	2093	EDGEMORE DR SE	30316								
FLETCHER PAULINE A	2023		H4F S	11.10	0.21	0.46	0.00	0.00	11.77	11/15/2023	
GRAND TOTAL DUE									11.77		
15 145 07 023	854	SHADOWRIDGE DR	30316								
ONEILL RYAN	2019		H1F S	4.04	1.30	0.20	0.00	0.00	5.54	01/28/2020	
GRAND TOTAL DUE									5.54		
15 145 08 016	2086	EDGEMORE DR SE	30316								
ALLEN SADIE OWENS	2023		H4F F	193.46	3.55	7.27	0.00	0.00	204.28	10/02/2023	
ALLEN SADIE OWENS	2023		H4F S	193.48	3.55	7.27	0.00	0.00	204.30	11/15/2023	
GRAND TOTAL DUE									408.58		
15 145 09 007	1215	OAKFIELD DR SE	30316								
TURNER ELIZABETH RACKLEY	2021		H4F S	335.57	61.18	15.98	0.00	0.00	412.73	11/15/2021	
TURNER ELIZABETH RACKLEY	2023		H4F F	425.48	7.80	18.88	0.00	0.00	452.16	10/02/2023	
TURNER ELIZABETH RACKLEY	2023		H4F S	425.50	7.80	18.88	0.00	0.00	452.18	11/15/2023	
GRAND TOTAL DUE									1,317.07		
15 145 10 003	1156	OAKFIELD DR SE	30316								
METTS JENNIFER T	2023		H1F F	334.59	0.00	0.00	0.00	0.00	334.59	04/05/2024	
METTS JENNIFER T	2023		H1F S	334.59	0.00	0.00	0.00	0.00	334.59	04/05/2024	
GRAND TOTAL DUE									669.18		
15 145 10 005	1166	OAKFIELD DR SE	30316								
BROWNER JOHN S SR EST PF	2023		A	4,922.73	193.55	0.00	0.00	0.00	5,116.28	11/15/2023	
BROWNER JOHN S SR EST PF	2023		F	670.46	12.29	33.52	0.00	0.00	716.27	10/02/2023	
BROWNER JOHN S SR EST PF	2023		S	670.46	12.29	33.52	0.00	0.00	716.27	11/15/2023	
GRAND TOTAL DUE									6,548.82		
15 145 10 007	1178	OAKFIELD DR	30316 38								
ABRAMS HARRIS ARTHUR	2023		H1F A	3,442.18	134.34	0.00	0.00	0.00	3,576.52	11/15/2023	
GRAND TOTAL DUE									3,576.52		
15 145 10 009	1188	OAKFIELD DR SE	30316								
KING DIANNE A	2023		H4F F	396.88	7.28	17.45	0.00	0.00	421.61	10/02/2023	
KING DIANNE A	2023		H4F S	396.90	7.28	17.45	0.00	0.00	421.63	11/15/2023	
GRAND TOTAL DUE									843.24		
15 145 10 021	2035	CLOVERDALE DR SE	303								
AMAYO JEREMY	2023	2680-0363	A	7,649.47	302.64	0.00	0.00	0.00	7,952.11	11/15/2023	
AMAYO JEREMY	2023	2680-0363	S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
GRAND TOTAL DUE									8,055.11		
15 145 12 003	1102	OAKFIELD DR SE	30316								
ANDERSON EDWARD JAMES	2022		S	150.42	13.29	7.52	28.00	20.00	219.23	05/14/2023	
GRAND TOTAL DUE									219.23		
15 145 13 028	932	STOKESWOOD AVE SE	303								
BING JAMES LUTHER HIS ES	2023		S	3,215.51	58.94	158.38	0.00	0.00	3,432.83	11/15/2023	
GRAND TOTAL DUE									3,432.83		
15 145 14 021	966	SHADOWRIDGE DR SE	303								
REDMOND WILLIAM E JR	2023	2680-0364	F	4,294.99	78.73	212.35	0.00	0.00	4,586.07	10/02/2023	
REDMOND WILLIAM E JR	2023	2680-0364	S	4,294.99	78.73	212.35	28.00	75.00	4,689.07	11/15/2023	
GRAND TOTAL DUE									9,275.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 145 14 028 928 SHADOWRIDGE DR SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RANKINS KENNETH J	2023	H1 F		2,146.61	39.35	104.94	0.00	0.00	2,290.90	10/02/2023	
RANKINS KENNETH J	2023	H1 S		2,146.63	39.35	104.94	0.00	0.00	2,290.92	11/15/2023	
GRAND TOTAL DUE									4,581.82		
15 145 15 038 1001 GRESHAM AVE SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LANEY WAYNE C	2023	H4 F		168.10	0.00	0.00	0.00	0.00	168.10	04/05/2024	
LANEY WAYNE C	2023	H4 S		168.10	0.00	0.00	0.00	0.00	168.10	04/05/2024	
GRAND TOTAL DUE									336.20		
15 145 15 043 963 GRESHAM AVE SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BENITEZ LILLIE KATE	2023	H4F S		508.34	9.31	23.02	0.00	0.00	540.67	11/15/2023	
GRAND TOTAL DUE									540.67		
15 145 15 044 1239 BEECHVIEW DR 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
UNKNOWN OWNER	2016	1845-0334	F	117.38	64.55	5.87	0.00	0.00	187.80	09/30/2016	DO
UNKNOWN OWNER	2016	1845-0334	S	117.38	64.55	5.87	31.00	20.00	238.80	11/15/2016	DO
UNKNOWN OWNER	2017	1980-0487	F	117.16	56.50	5.86	0.00	0.00	179.52	10/02/2017	DO
UNKNOWN OWNER	2017	1980-0487	S	117.16	56.50	5.86	30.50	20.00	230.02	11/15/2017	DO
UNKNOWN OWNER	2018	2143-0537	F	116.94	47.63	5.85	0.00	0.00	170.42	10/01/2018	
UNKNOWN OWNER	2018	2143-0537	S	116.94	47.63	5.85	30.50	366.00	566.92	11/15/2018	
UNKNOWN OWNER	2019	2273-0169	F	116.71	37.62	5.84	0.00	0.00	160.17	09/30/2019	
UNKNOWN OWNER	2019	2273-0169	S	116.71	37.62	5.84	30.50	418.09	608.76	11/15/2019	
UNKNOWN OWNER	2020	2366-0531	F	288.77	70.69	14.44	0.00	0.00	373.90	09/30/2020	
UNKNOWN OWNER	2020	2366-0531	S	288.77	70.69	14.44	28.00	425.89	827.79	11/16/2020	
UNKNOWN OWNER	2021	2467-0001	F	288.77	52.64	14.44	0.00	0.00	355.85	09/30/2021	
UNKNOWN OWNER	2021	2467-0001	S	288.77	52.64	14.44	28.00	833.85	1,217.70	11/15/2021	
UNKNOWN OWNER	2022	2594-0136	F	288.77	34.59	14.44	0.00	0.00	337.80	09/30/2022	
UNKNOWN OWNER	2022	2594-0136	S	288.77	34.59	14.44	28.00	58.98	424.78	11/15/2022	
UNKNOWN OWNER	2023		F	324.06	5.94	16.20	0.00	0.00	346.20	10/02/2023	
UNKNOWN OWNER	2023		S	324.06	5.94	16.20	0.00	0.00	346.20	11/15/2023	
GRAND TOTAL DUE									6,572.63		
15 145 15 055 1250 SKYHAVEN RD SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BLACKMON KENT E	2023	H1F F		2,822.05	51.73	138.71	0.00	0.00	3,012.49	10/02/2023	
BLACKMON KENT E	2023	H1F S		2,822.07	51.73	138.71	0.00	0.00	3,012.51	11/15/2023	
GRAND TOTAL DUE									6,025.00		
15 145 15 094 955 GRESHAM AVE 30316 267 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BENITEZ LILLIE KATE	2023		F	969.38	17.77	48.47	0.00	0.00	1,035.62	10/02/2023	
BENITEZ LILLIE KATE	2023		S	969.38	17.77	48.47	0.00	0.00	1,035.62	11/15/2023	
GRAND TOTAL DUE									2,071.24		
15 145 15 102 1324 SKYHAVEN RD 30316 26 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JOHNSON SCOTT	2023	H1F F		334.59	3.21	16.73	0.00	0.00	354.53	02/03/2024	
JOHNSON SCOTT	2023	H1F S		334.59	3.21	16.73	0.00	0.00	354.53	02/03/2024	
GRAND TOTAL DUE									709.06		
15 145 16 003 844 BROWNWOOD AVE SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LANDRUM LATTIMORE MONTIN	2023	H1F F		1,658.06	30.39	80.51	0.00	0.00	1,768.96	10/02/2023	
LANDRUM LATTIMORE MONTIN	2023	H1F S		1,658.08	30.39	80.51	0.00	0.00	1,768.98	11/15/2023	
GRAND TOTAL DUE									3,537.94		
15 145 16 009 1219 HILLWOOD CT SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
REID DEBORAH ANN	2023	H4F S		461.98	8.47	20.70	0.00	0.00	491.15	11/15/2023	
GRAND TOTAL DUE									491.15		
15 145 16 014 1197 HILLWOOD CT SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AUGHEY KELSEY	2023	H1F S		491.30	4.71	24.31	0.00	0.00	520.32	02/03/2024	
GRAND TOTAL DUE									520.32		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 145 17 004	1211	GREENLEAF RD SE 3031									
HARRIS CALEB EDWIN	2023	H1F	F	472.93	4.53	23.65	0.00	0.00	501.11	02/03/2024	
HARRIS CALEB EDWIN	2023	H1F	S	472.93	4.53	23.65	0.00	0.00	501.11	02/03/2024	
						GRAND TOTAL DUE			1,002.22		
15 145 17 005	1205	GREENLEAF RD SE 3031									
RHODENBAUGH ANDREW	2023	H1F	F	357.94	3.43	17.90	0.00	0.00	379.27	02/03/2024	
RHODENBAUGH ANDREW	2023	H1F	S	357.94	3.43	17.90	0.00	0.00	379.27	02/03/2024	
						GRAND TOTAL DUE			758.54		
15 145 17 028	2169	CEDARBROOK CT SE 303									
PASTORE LAEL E	2023	H1	F	461.04	0.00	0.00	0.00	0.00	461.04	04/05/2024	
PASTORE LAEL E	2023	H1	S	461.04	0.00	0.00	0.00	0.00	461.04	04/05/2024	
						GRAND TOTAL DUE			922.08		
15 145 17 053	2154	CEDARBROOK CT 30316									
MEDIOUS MICHELLE A	2022	2594-0141	S	0.00	11.67	8.78	0.00	55.00	75.45	11/15/2022	
MEDIOUS MICHELLE A	2023		F	175.16	3.21	8.76	0.00	0.00	187.13	10/02/2023	
MEDIOUS MICHELLE A	2023		S	175.16	3.21	8.76	0.00	0.00	187.13	11/15/2023	
						GRAND TOTAL DUE			449.71		
15 145 18 017	908	MORELAND AVE 30316 26									
COLLEGE PARK LOTS LLC	2023		A	146.30	5.37	0.00	0.00	0.00	151.67	11/15/2023	
COLLEGE PARK LOTS LLC	2023		S	74.05	1.36	3.70	0.00	0.00	79.11	11/15/2023	
						GRAND TOTAL DUE			230.78		
15 145 18 023	948	MORELAND AVE SE 30316									
FANNING SHARON L	2023	H6DF	A	114.86	4.22	0.00	0.00	0.00	119.08	11/15/2023	
						GRAND TOTAL DUE			119.08		
15 145 18 033	1014	MORELAND AVE 30316 2									
MCPETERS SANDRA	2020	2366-0541	A	127.93	32.26	25.58	0.00	0.00	185.77	12/15/2020	
MCPETERS SANDRA	2021		A	3,291.21	806.98	658.24	0.00	0.00	4,756.43	12/22/2021	
MCPETERS SANDRA	2021		F	409.98	74.74	20.50	0.00	0.00	505.22	09/30/2021	
MCPETERS SANDRA	2021		S	409.98	74.74	20.50	0.00	0.00	505.22	11/15/2021	
BARRON BRIAN K	2022	2594-0142	H1F A	2,189.57	321.39	328.43	0.00	0.00	2,839.39	11/15/2022	
BARRON BRIAN K	2022	2594-0142	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
BARRON BRIAN K	2023		H1F A	1,918.08	73.38	0.00	0.00	0.00	1,991.46	11/15/2023	
						GRAND TOTAL DUE			10,831.49		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 145 18 037	0 R	MORELAND AVE SE REAR									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
VENABLE C A	2016	1845-0344	A	751.24	417.78	150.25	0.00	0.00	1,319.27	11/30/2016	
VENABLE C A	2016	1845-0344	F	7.19	3.95	0.36	0.00	0.00	11.50	09/30/2016	
VENABLE C A	2016	1845-0344	S	7.19	3.95	0.36	31.00	20.00	62.50	11/15/2016	
VENABLE C A	2017	1980-0497	A	831.76	406.53	166.35	0.00	0.00	1,404.64	12/15/2017	
VENABLE C A	2017	1980-0497	F	7.10	3.42	0.36	0.00	0.00	10.88	10/02/2017	
VENABLE C A	2017	1980-0497	S	7.10	3.42	0.36	30.50	20.00	61.38	11/15/2017	
VENABLE C A	2018	2143-0547	A	839.18	342.50	167.84	0.00	0.00	1,349.52	01/15/2019	
VENABLE C A	2018	2143-0547	F	7.70	3.14	0.39	0.00	0.00	11.23	10/01/2018	
VENABLE C A	2018	2143-0547	S	7.70	3.14	0.39	30.50	20.00	61.73	11/15/2018	
VENABLE C A	2019	2273-0180	A	1,292.56	489.47	258.52	0.00	0.00	2,040.55	11/15/2019	
VENABLE C A	2019	2273-0180	F	7.42	2.39	0.37	0.00	0.00	10.18	09/30/2019	
VENABLE C A	2019	2273-0180	S	7.42	2.39	0.37	30.50	20.00	60.68	11/15/2019	
VENABLE C A	2020	2366-0542	A	1,482.38	440.24	296.48	0.00	0.00	2,219.10	12/15/2020	
VENABLE C A	2020	2366-0542	F	13.67	3.35	0.68	0.00	0.00	17.70	09/30/2020	
VENABLE C A	2020	2366-0542	S	13.67	3.35	0.68	28.00	20.00	65.70	11/16/2020	
VENABLE C A	2021	2467-0008	A	619.42	119.89	123.88	0.00	0.00	863.19	11/15/2021	
VENABLE C A	2021	2467-0008	F	12.49	2.28	0.62	0.00	0.00	15.39	09/30/2021	
VENABLE C A	2021	2467-0008	S	12.49	2.28	0.62	28.00	921.64	965.03	11/15/2021	
VENABLE C A ESTATE PERS	2022	2680-0365	A	119.34	15.64	17.90	0.00	0.00	152.88	11/15/2022	
VENABLE C A ESTATE PERS	2022	2680-0365	F	12.50	1.50	0.63	0.00	0.00	14.63	09/30/2022	
VENABLE C A ESTATE PERS	2022	2680-0365	S	12.50	1.50	0.63	28.00	20.00	62.63	11/15/2022	
VENABLE C A ESTATE PERS	2023	2680-0366	A	120.40	4.42	0.00	0.00	0.00	124.82	11/15/2023	
VENABLE C A ESTATE PERS	2023	2680-0366	F	12.66	0.23	0.63	0.00	0.00	13.52	10/02/2023	
VENABLE C A ESTATE PERS	2023	2680-0366	S	12.66	0.23	0.63	28.00	20.00	61.52	11/15/2023	
						GRAND TOTAL DUE			10,980.17		
15 145 18 038	1201	BEECHVIEW DR SE 3031									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
ARIBITI WORKS LLC	2023		A	5,256.55	206.92	0.00	0.00	0.00	5,463.47	11/15/2023	
						GRAND TOTAL DUE			5,463.47		
15 145 18 044	1108	MORELAND AVE SE 3031									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
COX LOUIS MICHAEL REVOC	2023		A	74.75	2.74	0.00	0.00	0.00	77.49	11/15/2023	
						GRAND TOTAL DUE			77.49		
15 146 01 017	2181	STOCKBRIDGE DR SE 30									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
THOMPkins SAWANA	2023		H1F F	1,087.07	19.93	51.96	0.00	0.00	1,158.96	10/02/2023	
THOMPkins SAWANA	2023		H1F S	1,089.82	19.98	52.10	0.00	0.00	1,161.90	11/15/2023	
						GRAND TOTAL DUE			2,320.86		
15 146 01 031	2071	CAVANAUGH AVE SE 303									
						TAX DISTRICT: 61A	ATLANTA ANX				DUE DATE: CODE:
BRANT RANDI	2023		H1F A	757.38	0.00	0.00	0.00	0.00	757.38	04/05/2024	
						GRAND TOTAL DUE			757.38		
15 146 01 055	2186	CLOVERDALE DR 30316									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
OBERWEIS JASON R	2023		H1F F	262.73	0.00	0.00	0.00	0.00	262.73	04/05/2024	
OBERWEIS JASON R	2023		H1F S	262.73	0.00	0.00	0.00	0.00	262.73	04/05/2024	
						GRAND TOTAL DUE			525.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 146 01 072	2260	CLOVERDALE DR	30316								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
UNKNOWN OWNER	2016	1845-0348	F	17.68	9.72	0.88	0.00	0.00	28.28	09/30/2016	
UNKNOWN OWNER	2016	1845-0348	S	17.68	9.72	0.88	21.00	269.08	318.36	11/15/2016	
UNKNOWN OWNER	2017	1980-0499	F	17.63	8.50	0.88	0.00	0.00	27.01	10/02/2017	
UNKNOWN OWNER	2017	1980-0499	S	17.63	8.50	0.88	20.50	20.00	67.51	11/15/2017	
UNKNOWN OWNER	2018	2143-0549	F	17.59	7.16	0.88	0.00	0.00	25.63	10/01/2018	
UNKNOWN OWNER	2018	2143-0549	S	17.59	7.16	0.88	20.50	20.00	66.13	11/15/2018	
UNKNOWN OWNER	2019	2273-0182	F	17.56	5.66	0.88	0.00	0.00	24.10	09/30/2019	
UNKNOWN OWNER	2019	2273-0182	S	17.56	5.66	0.88	20.50	20.00	64.60	11/15/2019	
UNKNOWN OWNER	2020	2366-0545	F	65.85	16.12	3.29	0.00	0.00	85.26	09/30/2020	
UNKNOWN OWNER	2020	2366-0545	S	65.85	16.12	3.29	28.00	20.00	133.26	11/16/2020	
UNKNOWN OWNER	2021	2467-0014	F	65.84	12.00	3.29	0.00	0.00	81.13	09/30/2021	
UNKNOWN OWNER	2021	2467-0014	S	65.84	12.00	3.29	28.00	721.56	830.69	11/15/2021	
UNKNOWN OWNER	2022	2594-0148	F	65.84	7.89	3.29	0.00	0.00	77.02	09/30/2022	
UNKNOWN OWNER	2022	2594-0148	S	65.84	7.89	3.29	28.00	58.98	164.00	11/15/2022	
UNKNOWN OWNER	2023		F	65.69	1.20	3.28	0.00	0.00	70.17	10/02/2023	
UNKNOWN OWNER	2023		S	65.69	1.20	3.28	0.00	0.00	70.17	11/15/2023	
						GRAND TOTAL DUE			2,133.32		
15 146 04 018	2178	CAVANAUGH AVE	30316								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PACES FUNDING LLC	2023		F	661.06	12.12	30.65	0.00	0.00	703.83	10/02/2023	
PACES FUNDING LLC	2023		S	661.06	12.12	30.65	0.00	0.00	703.83	11/15/2023	
						GRAND TOTAL DUE			1,407.66		
15 146 04 022	1363	BLACK OAK DR SE	3031								
						TAX DISTRICT:	61A	ATLANTA ANX		DUE DATE:	CODE:
KENDALL DAVID AND KATHEE	2023		H1F A	2,504.58	96.85	0.00	0.00	0.00	2,601.43	11/15/2023	
						GRAND TOTAL DUE			2,601.43		
15 146 04 025	1301	BLACK OAK DR	30316								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FORRESTER H H	2016	1845-0351	F	21.21	11.66	1.06	0.00	0.00	33.93	09/30/2016	
FORRESTER H H	2016	1845-0351	S	21.21	11.66	1.06	21.00	20.00	74.93	11/15/2016	
FORRESTER H H	2017	1980-0503	F	21.17	10.21	1.06	0.00	0.00	32.44	10/02/2017	
FORRESTER H H	2017	1980-0503	S	21.17	10.21	1.06	20.50	20.00	72.94	11/15/2017	
FORRESTER H H	2018	2144-0001	F	21.12	8.60	1.06	0.00	0.00	30.78	10/01/2018	
FORRESTER H H	2018	2144-0001	S	21.12	8.60	1.06	20.50	20.00	71.28	11/15/2018	
FORRESTER H H	2019	2273-0185	F	21.07	6.79	1.05	0.00	0.00	28.91	09/30/2019	
FORRESTER H H	2019	2273-0185	S	21.07	6.79	1.05	20.50	264.90	314.31	11/15/2019	
FORRESTER H H	2020	2366-0549	F	79.00	19.34	3.95	0.00	0.00	102.29	09/30/2020	
FORRESTER H H	2020	2366-0549	S	79.00	19.34	3.95	28.00	445.98	576.27	11/16/2020	
FORRESTER H H	2021	2467-0017	F	79.00	14.40	3.95	0.00	0.00	97.35	09/30/2021	
FORRESTER H H	2021	2467-0017	S	79.00	14.40	3.95	28.00	391.10	516.45	11/15/2021	
FORRESTER H H	2022	2594-0150	F	79.00	9.46	3.95	0.00	0.00	92.41	09/30/2022	
FORRESTER H H	2022	2594-0150	S	79.00	9.46	3.95	28.00	113.98	234.39	11/15/2022	
FORRESTER H H	2023		F	78.82	1.44	3.94	0.00	0.00	84.20	10/02/2023	
FORRESTER H H	2023		S	78.82	1.44	3.94	0.00	0.00	84.20	11/15/2023	
						GRAND TOTAL DUE			2,447.08		
15 146 04 045	1398	LOCHLAND RD	30316								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CURD NATHANIEL A	2023		F	49.92	0.92	2.50	0.00	0.00	53.34	10/02/2023	
CURD NATHANIEL A	2023		S	49.92	0.92	2.50	0.00	0.00	53.34	11/15/2023	
						GRAND TOTAL DUE			106.68		
15 146 04 052	1344	WILLOW PL	30316								
						TAX DISTRICT:	61A	ATLANTA ANX		DUE DATE:	CODE:
ZEN HOUSE WILLOW PL LLC	2023		A	2,527.19	97.73	0.00	0.00	0.00	2,624.92	11/15/2023	
ZEN HOUSE WILLOW PL LLC	2023		F	302.01	5.54	15.10	0.00	0.00	322.65	10/02/2023	
ZEN HOUSE WILLOW PL LLC	2023		S	302.01	5.54	15.10	0.00	0.00	322.65	11/15/2023	
						GRAND TOTAL DUE			3,270.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 146 04 067	2190	CAVANAUGH AVE 30316									
DEED CO LLC	2023		F	2,114.18	38.75	105.71	0.00	0.00	2,258.64	10/02/2023	
DEED CO LLC	2023		S	2,114.18	38.75	105.71	0.00	0.00	2,258.64	11/15/2023	
						GRAND TOTAL DUE			4,517.28		
15 146 06 012	2149	CAVANAUGH AVE SE 303									
DEFOE HEATHER	2023		H4F S	25.27	0.47	1.15	0.00	0.00	26.89	11/15/2023	
						GRAND TOTAL DUE			26.89		
15 146 07 005	2096	CAVANAUGH AVE SE 303									
HILL FRANKLIN	2023		S	415.76	7.61	20.08	0.00	0.00	443.45	11/15/2023	
						GRAND TOTAL DUE			443.45		
15 146 07 023	2156	CAVANAUGH AVE 30316									
KIRCHNER LAURA	2023		H1F F	295.61	0.00	0.00	0.00	0.00	295.61	04/05/2024	
KIRCHNER LAURA	2023		H1F S	295.61	0.00	0.00	0.00	0.00	295.61	04/05/2024	
						GRAND TOTAL DUE			591.22		
15 146 08 005	767	FLAT SHOALS RD 30349									
BARGE SHERMAN S	2016	1845-0361	F	7.07	3.41	0.35	0.00	0.00	10.83	01/29/2018	
BARGE SHERMAN S	2016	1845-0361	S	7.07	3.41	0.35	0.00	0.00	10.83	01/29/2018	
BARGE SHERMAN S	2017		F	7.06	3.41	0.35	0.00	0.00	10.82	01/29/2018	
BARGE SHERMAN S	2017		S	7.06	3.41	0.35	20.50	20.00	51.32	01/29/2018	
BARGE SHERMAN S	2018	2144-0010	F	7.04	2.87	0.35	0.00	0.00	10.26	10/01/2018	
BARGE SHERMAN S	2018	2144-0010	S	7.04	2.87	0.35	20.50	20.00	50.76	11/15/2018	
BARGE SHERMAN S	2019	2273-0192	F	7.03	2.27	0.35	0.00	0.00	9.65	09/30/2019	
BARGE SHERMAN S	2019	2273-0192	S	7.03	2.27	0.35	20.50	58.98	89.13	11/15/2019	
BARGE SHERMAN S	2020	2367-0010	F	19.31	4.73	0.97	0.00	0.00	25.01	09/30/2020	
BARGE SHERMAN S	2020	2367-0010	S	19.31	4.73	0.97	18.00	413.78	456.79	11/16/2020	
BARGE SHERMAN S	2021	2447-0370	F	19.31	3.52	0.97	0.00	0.00	23.80	09/30/2021	
BARGE SHERMAN S	2021	2447-0370	S	19.31	3.52	0.97	18.00	20.00	61.80	11/15/2021	
BARGE SHERMAN S	2022	2594-0159	F	19.31	2.31	0.97	0.00	0.00	22.59	09/30/2022	
BARGE SHERMAN S	2022	2594-0159	S	19.31	2.31	0.97	18.00	20.00	60.59	11/15/2022	
BARGE SHERMAN S	2023		F	21.90	0.40	1.10	0.00	0.00	23.40	10/02/2023	
BARGE SHERMAN S	2023		S	21.90	0.40	1.10	0.00	0.00	23.40	11/15/2023	
						GRAND TOTAL DUE			940.98		
15 146 09 011	2209	CLOVERDALE DR 30316									
NARROW GATE HOMES LLC	2023		F	3,051.01	55.93	150.16	0.00	0.00	3,257.10	10/02/2023	
NARROW GATE HOMES LLC	2023		S	3,051.01	55.93	150.16	0.00	0.00	3,257.10	11/15/2023	
						GRAND TOTAL DUE			6,514.20		
15 146 09 019	2259	CLOVERDALE DR SE 303									
MORRIS ANDREW CHARLES	2023		H4F S	3.04	0.06	0.14	0.00	0.00	3.24	11/15/2023	
						GRAND TOTAL DUE			3.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 146 09 024	2219 R	CLOVERDALE DR	3031								
UNKNOWN OWNER	2016	1845-0362	F	17.68	9.72	0.88	0.00	0.00	28.28	09/30/2016	
UNKNOWN OWNER	2016	1845-0362	S	17.68	9.72	0.88	21.00	20.00	69.28	11/15/2016	
UNKNOWN OWNER	2017	1980-0507	F	17.63	8.50	0.88	0.00	0.00	27.01	10/02/2017	
UNKNOWN OWNER	2017	1980-0507	S	17.63	8.50	0.88	20.50	20.00	67.51	11/15/2017	
UNKNOWN OWNER	2018	2144-0011	F	17.59	7.16	0.88	0.00	0.00	25.63	10/01/2018	
UNKNOWN OWNER	2018	2144-0011	S	17.59	7.16	0.88	20.50	20.00	66.13	11/15/2018	
UNKNOWN OWNER	2019	2273-0193	F	17.56	5.66	0.88	0.00	0.00	24.10	09/30/2019	
UNKNOWN OWNER	2019	2273-0193	S	17.56	5.66	0.88	20.50	20.00	64.60	11/15/2019	
UNKNOWN OWNER	2020	2367-0011	F	48.28	11.82	2.41	0.00	0.00	62.51	09/30/2020	
UNKNOWN OWNER	2020	2367-0011	S	48.28	11.82	2.41	18.00	20.00	100.51	11/16/2020	
UNKNOWN OWNER	2021	2467-0027	F	48.28	8.80	2.41	0.00	0.00	59.49	09/30/2021	
UNKNOWN OWNER	2021	2467-0027	S	48.28	8.80	2.41	18.00	698.58	776.07	11/15/2021	
UNKNOWN OWNER	2022	2594-0160	F	48.28	5.78	2.41	0.00	0.00	56.47	09/30/2022	
UNKNOWN OWNER	2022	2594-0160	S	48.28	5.78	2.41	18.00	58.98	133.45	11/15/2022	
UNKNOWN OWNER	2023		F	54.31	1.00	2.72	0.00	0.00	58.03	10/02/2023	
UNKNOWN OWNER	2023		S	54.31	1.00	2.72	0.00	0.00	58.03	11/15/2023	
GRAND TOTAL DUE									1,677.10		
15 146 09 027	2195 R	CLOVERDALE DR	3031								
UNKNOWN OWNER	2016	1845-0363	F	17.68	9.72	0.88	0.00	0.00	28.28	09/30/2016	
UNKNOWN OWNER	2016	1845-0363	S	17.68	9.72	0.88	21.00	294.69	343.97	11/15/2016	
UNKNOWN OWNER	2017	1980-0508	F	17.63	8.50	0.88	0.00	0.00	27.01	10/02/2017	
UNKNOWN OWNER	2017	1980-0508	S	17.63	8.50	0.88	20.50	20.00	67.51	11/15/2017	
UNKNOWN OWNER	2018	2144-0012	F	17.59	7.16	0.88	0.00	0.00	25.63	10/01/2018	
UNKNOWN OWNER	2018	2144-0012	S	17.59	7.16	0.88	20.50	20.00	66.13	11/15/2018	
UNKNOWN OWNER	2019	2273-0194	F	17.56	5.66	0.88	0.00	0.00	24.10	09/30/2019	
UNKNOWN OWNER	2019	2273-0194	S	17.56	5.66	0.88	20.50	20.00	64.60	11/15/2019	
UNKNOWN OWNER	2020	2367-0012	F	48.28	11.82	2.41	0.00	0.00	62.51	09/30/2020	
UNKNOWN OWNER	2020	2367-0012	S	48.28	11.82	2.41	18.00	20.00	100.51	11/16/2020	
UNKNOWN OWNER	2021	2467-0028	F	48.28	8.80	2.41	0.00	0.00	59.49	09/30/2021	
UNKNOWN OWNER	2021	2467-0028	S	48.28	8.80	2.41	18.00	673.18	750.67	11/15/2021	
UNKNOWN OWNER	2022	2594-0161	F	48.28	5.78	2.41	0.00	0.00	56.47	09/30/2022	
UNKNOWN OWNER	2022	2594-0161	S	48.28	5.78	2.41	18.00	58.98	133.45	11/15/2022	
UNKNOWN OWNER	2023		F	54.31	1.00	2.72	0.00	0.00	58.03	10/02/2023	
UNKNOWN OWNER	2023		S	54.31	1.00	2.72	0.00	0.00	58.03	11/15/2023	
GRAND TOTAL DUE									1,926.39		
15 146 10 009	846 FLAT SHOALS WAY SE	30									
JONES GWENDOLYN B	2023	H6F	A	1,050.09	38.65	0.00	0.00	0.00	1,088.74	11/15/2023	
GRAND TOTAL DUE									1,088.74		
15 146 10 015	831 CLIFTON RD S	30316									
GRIMES JOEL	2020	H1F	A	36.61	9.23	7.32	0.00	0.00	53.16	12/15/2020	
GRAND TOTAL DUE									53.16		
15 146 10 022	1600 FLAT SHOALS AVE	3031									
INSPIRE MINISTRY INTERNA	2023		A	1,051.52	38.72	0.00	0.00	0.00	1,090.24	11/15/2023	
GRAND TOTAL DUE									1,090.24		
15 146 10 059	1691 FLAT SHOALS AVE	3031									
IH3 PROPERTY GEORGIA LP	2022		A	1,423.78	79.59	142.38	0.00	0.00	1,645.75	09/13/2023	
GRAND TOTAL DUE									1,645.75		
15 146 10 071	924 BOULDERCREST RD	30316									
GORDON LEIGH KEMBERELY	2023		A	1,068.14	39.39	0.00	0.00	0.00	1,107.53	11/15/2023	
GORDON LEIGH KEMBERELY	2023		F	151.49	2.78	7.57	0.00	0.00	161.84	10/02/2023	
GORDON LEIGH KEMBERELY	2023		S	151.49	2.78	7.57	0.00	0.00	161.84	11/15/2023	
GRAND TOTAL DUE									1,431.21		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 146 10 072	930 BOULDERCREST RD SE 30				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
GORDON LEIGH KEMBERELY	2023		A	1,438.60	54.20	0.00	0.00	0.00	1,492.80	11/15/2023	
GORDON LEIGH KEMBERELY	2023		F	205.76	3.77	10.29	0.00	0.00	219.82	10/02/2023	
GORDON LEIGH KEMBERELY	2023		S	205.76	3.77	10.29	0.00	0.00	219.82	11/15/2023	
GRAND TOTAL DUE									1,932.44		
15 146 10 076	967 BOULDERCREST RD 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
PITSIKOULIS ALEXANDER	2023		A	255.24	9.36	0.00	0.00	0.00	264.60	11/15/2023	
PITSIKOULIS ALEXANDER	2023		F	32.41	0.59	1.62	0.00	0.00	34.62	10/02/2023	
PITSIKOULIS ALEXANDER	2023		S	32.41	0.59	1.62	0.00	0.00	34.62	11/15/2023	
GRAND TOTAL DUE									333.84		
15 146 10 111	874 STALLINGS AVE SE 3031				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
CLARK GEORGE	2023		H6F A	55.00	2.02	0.00	0.00	0.00	57.02	11/15/2023	
GRAND TOTAL DUE									57.02		
15 146 10 115	890 STALLINGS AVE SE 3031				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
HEAD BARBARA L EST PERS	2019		H6IF A	0.00	0.71	1.11	0.00	0.00	1.82	11/15/2019	
ADVANTAGE SOLUTIONS GROU	2023	2680-0368	A	5,481.71	215.93	0.00	0.00	0.00	5,697.64	11/15/2023	
ADVANTAGE SOLUTIONS GROU	2023	2680-0368	F	720.45	13.21	36.02	0.00	0.00	769.68	10/02/2023	
ADVANTAGE SOLUTIONS GROU	2023	2680-0368	S	720.45	13.21	36.02	28.00	75.00	872.68	11/15/2023	
GRAND TOTAL DUE									7,341.82		
15 146 10 136	1751 FLAT SHOALS AVE 3031				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
BARKLEY CHERYL	2023		H1 A	2,968.86	115.41	0.00	0.00	0.00	3,084.27	11/15/2023	
GRAND TOTAL DUE									3,084.27		
15 146 10 172	1748 RUSSELL ST 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
YELLIG LAURA TATE	2023		H1F A	871.70	8.35	0.00	0.00	0.00	880.05	02/03/2024	
GRAND TOTAL DUE									880.05		
15 146 11 013	1740 PIPER CIR SE 30316 2				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
MAJOR MARY	2023		H6F A	510.04	4.89	0.00	0.00	0.00	514.93	02/03/2024	
GRAND TOTAL DUE									514.93		
15 146 11 021	1788 PIPER CIR 30316 2254				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
CRADDOCK V ABRAM	2023	2680-0369	A	6,150.61	242.68	0.00	0.00	0.00	6,393.29	11/15/2023	
CRADDOCK V ABRAM	2023	2680-0369	F	818.43	15.00	40.92	0.00	0.00	874.35	10/02/2023	
CRADDOCK V ABRAM	2023	2680-0369	S	818.43	15.00	40.92	28.00	75.00	977.35	11/15/2023	
GRAND TOTAL DUE									8,244.99		
15 146 11 022	1794 PIPER CIR SE 30316 2				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
YOUNG KIRBY D	2023		H1F A	4,716.64	46.75	0.00	0.00	0.00	4,763.39	02/03/2024	
GRAND TOTAL DUE									4,763.39		
15 146 11 030	970 BOULDERCREST RD 30316				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
DIRIE OSMAN	2023		A	2,041.53	78.32	0.00	0.00	0.00	2,119.85	11/15/2023	
GRAND TOTAL DUE									2,119.85		
15 146 12 001	830 FLAT SHOALS AVE SE 30				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
RED DIRT INVESTMENTS LI	2023		A	155.44	0.00	0.00	0.00	0.00	155.44	04/05/2024	
RED DIRT INVESTMENTS LI	2023		F	22.77	0.00	0.00	0.00	0.00	22.77	04/05/2024	
RED DIRT INVESTMENTS LI	2023		S	22.77	0.00	0.00	0.00	0.00	22.77	04/05/2024	
GRAND TOTAL DUE									200.98		
15 146 12 019	2032 R CLOVERDALE DR REAR				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
MCCALL KENT VICTORIA	2023		A	178.00	6.53	0.00	0.00	0.00	184.53	11/15/2023	
MCCALL KENT VICTORIA	2023		F	21.10	0.39	1.06	0.00	0.00	22.55	10/02/2023	
MCCALL KENT VICTORIA	2023		S	21.10	0.39	1.06	0.00	0.00	22.55	11/15/2023	
GRAND TOTAL DUE									229.63		
15 146 12 021	931 BLACK OAK DR 30316 27				TAX DISTRICT: 61	ATLANTA				DUE DATE:	CODE:
LEARY MORGAN	2023		H6DF A	2,529.81	97.85	0.00	0.00	0.00	2,627.66	11/15/2023	
GRAND TOTAL DUE									2,627.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 146 12 033	887 BOULDERCREST DR	30316			TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
DORSEY SHERRY	2023		A	1,279.30	47.84	0.00	0.00	0.00	1,327.14	11/15/2023	
DORSEY SHERRY	2023		F	129.25	2.37	6.46	0.00	0.00	138.08	10/02/2023	
DORSEY SHERRY	2023		S	129.25	2.37	6.46	0.00	0.00	138.08	11/15/2023	
GRAND TOTAL DUE									1,603.30		
15 146 12 041	886 9 BOULDERCREST RD SE	30316			TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
KONG KIM	2023		A	2,974.14	0.00	0.00	0.00	0.00	2,974.14	04/05/2024	
KONG KIM	2023		F	435.68	0.00	0.00	0.00	0.00	435.68	04/05/2024	
KONG KIM	2023		S	435.68	0.00	0.00	0.00	0.00	435.68	04/05/2024	
GRAND TOTAL DUE									3,845.50		
15 146 12 049	0 CAVANAUGH AVE	30316			TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
STEPHENS BRIAN	2023		A	14.96	0.55	0.00	0.00	0.00	15.51	11/15/2023	
GRAND TOTAL DUE									15.51		
15 146 12 055	1631 FLAT SHOALS RD	30316			TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
DUNN PROKES ALLYSON	2022		H1F A	345.38	30.79	51.81	0.00	0.00	427.98	05/14/2023	
DUNN PROKES ALLYSON	2022		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									475.98		
15 147 01 017	2040 BRAEBURN CIR SE	3031			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DEBRE TSION K M ETHIOP C	2023		F	177.60	3.26	0.00	0.00	0.00	180.86	10/02/2023	
DEBRE TSION K M ETHIOP C	2023		S	177.60	3.26	0.00	0.00	0.00	180.86	11/15/2023	
GRAND TOTAL DUE									361.72		
15 147 02 003	1776 ROCKLAND DR SE	30316			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KIM MICHAEL	2023		H1F F	514.03	4.92	25.70	0.00	0.00	544.65	02/03/2024	
KIM MICHAEL	2023		H1F S	514.03	4.92	25.70	0.00	0.00	544.65	02/03/2024	
GRAND TOTAL DUE									1,089.30		
15 147 03 004	2028 HILBURN DR SE	30316			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WALKER LEE OWEN	2023		F	2,921.74	53.56	143.69	0.00	0.00	3,118.99	10/02/2023	
WALKER LEE OWEN	2023		S	2,921.74	53.56	143.69	0.00	0.00	3,118.99	11/15/2023	
GRAND TOTAL DUE									6,237.98		
15 147 05 004	2030 FLAT SHOALS RD	30316			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GATES AT FLAT SHOALS LLC	2022		S	42.13	5.04	1.78	18.00	20.00	86.95	01/16/2023	
GRAND TOTAL DUE									86.95		
15 147 06 001	2051 FLAT SHOALS RD SE	30			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HIGHLANDS AT EAST ATLANT	2021		F	86,382.54	13,048.08	4,319.13	0.00	0.00	103,749.75	06/30/2022	
HIGHLANDS AT EAST ATLANT	2021		S	86,382.54	13,048.08	4,319.13	28.00	20.00	103,797.75	06/30/2022	
GRAND TOTAL DUE									207,547.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 147 08 007	1950	FLAT SHOALS RD 30316									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BILES ROBBIE HOOD ESTATE	2016	1862-0019	A	412.40	229.35	82.48	0.00	0.00	724.23	11/30/2016	DO
BILES ROBBIE HOOD ESTATE	2016	1862-0019	F	0.20	0.11	0.01	0.00	0.00	0.32	09/30/2016	DO
BILES ROBBIE HOOD ESTATE	2016	1862-0019	S	0.20	0.11	0.01	31.00	291.40	322.72	11/15/2016	DO
BILES ROBBIE HOOD ESTATE	2017	1996-0174	A	502.40	245.55	100.48	0.00	0.00	848.43	12/15/2017	DO
BILES ROBBIE HOOD ESTATE	2017	1996-0174	F	0.20	0.10	0.01	0.00	0.00	0.31	10/02/2017	DO
BILES ROBBIE HOOD ESTATE	2017	1996-0174	S	0.20	0.10	0.01	30.50	20.00	50.81	11/15/2017	DO
BILES ROBBIE HOOD ESTATE	2018	2166-0323	A	502.34	205.02	100.47	0.00	0.00	807.83	01/15/2019	WO
BILES ROBBIE HOOD ESTATE	2018	2166-0323	F	0.21	0.09	0.01	0.00	0.00	0.31	10/01/2018	WO
BILES ROBBIE HOOD ESTATE	2018	2166-0323	S	0.21	0.09	0.01	30.50	393.64	424.45	11/15/2018	WO
BILES ROBBIE HOOD ESTATE	2019		A	1,174.31	427.97	234.86	0.00	0.00	1,837.14	11/15/2019	
BILES ROBBIE HOOD ESTATE	2019		F	0.20	0.06	0.01	0.00	0.00	0.27	09/30/2019	
BILES ROBBIE HOOD ESTATE	2019		S	0.20	0.06	0.01	28.00	20.00	48.27	11/15/2019	
BILES ROBBIE HOOD ESTATE	2020		A	1,398.30	407.44	279.66	0.00	0.00	2,085.40	12/15/2020	
BILES ROBBIE HOOD ESTATE	2020		F	0.20	0.05	0.01	0.00	0.00	0.26	09/30/2020	
BILES ROBBIE HOOD ESTATE	2020		S	0.20	0.05	0.01	28.00	20.00	48.26	11/16/2020	
BILES ROBBIE HOOD ESTATE	2021	2467-0057	A	1,398.30	305.08	279.66	0.00	0.00	1,983.04	11/15/2021	
BILES ROBBIE HOOD ESTATE	2021	2467-0057	F	0.19	0.03	0.01	0.00	0.00	0.23	09/30/2021	
BILES ROBBIE HOOD ESTATE	2021	2467-0057	S	0.19	0.03	0.01	28.00	75.00	103.23	11/15/2021	
BILES ROBBIE HOOD ESTATE	2022	2594-0177	A	398.30	52.19	59.75	0.00	0.00	510.24	11/15/2022	
BILES ROBBIE HOOD ESTATE	2022	2594-0177	F	0.19	0.02	0.01	0.00	0.00	0.22	09/30/2022	
BILES ROBBIE HOOD ESTATE	2022	2594-0177	S	0.19	0.02	0.01	28.00	20.00	48.22	11/15/2022	
BILES ROBBIE HOOD ESTATE	2023		A	402.24	14.74	0.00	0.00	0.00	416.98	11/15/2023	
BILES ROBBIE HOOD ESTATE	2023		F	0.77	0.01	0.04	0.00	0.00	0.82	10/02/2023	
BILES ROBBIE HOOD ESTATE	2023		S	0.77	0.01	0.04	0.00	0.00	0.82	11/15/2023	
GRAND TOTAL DUE									10,262.81		
15 147 08 024	2000	FLAT SHOALS AVE SE 3									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
OM SAI ENTERPRISE INC	2023	2680-0370	A	15,036.77	598.13	0.00	0.00	0.00	15,634.90	11/15/2023	
OM SAI ENTERPRISE INC	2023	2680-0370	F	2,066.98	37.89	103.35	0.00	0.00	2,208.22	10/02/2023	
OM SAI ENTERPRISE INC	2023	2680-0370	S	2,066.98	37.89	103.35	28.00	75.00	2,311.22	11/15/2023	
GRAND TOTAL DUE									20,154.34		
15 147 09 007	1891	FLAT SHOALS AVE 3031									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CARPENTER JACOB D	2023		A	1,826.12	0.00	0.00	0.00	0.00	1,826.12	04/05/2024	
CARPENTER JACOB D	2023		F	267.50	0.00	0.00	0.00	0.00	267.50	04/05/2024	
CARPENTER JACOB D	2023		S	267.50	0.00	0.00	0.00	0.00	267.50	04/05/2024	
GRAND TOTAL DUE									2,361.12		
15 147 09 027	1068	HILBURN DR SE 30316									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
FRAZER NARIA SYMONE	2023		A	2,527.76	0.00	0.00	0.00	0.00	2,527.76	04/05/2024	
FRAZER NARIA SYMONE	2023		F	370.28	0.00	0.00	0.00	0.00	370.28	04/05/2024	
FRAZER NARIA SYMONE	2023		S	370.28	0.00	0.00	0.00	0.00	370.28	04/05/2024	
GRAND TOTAL DUE									3,268.32		
15 147 09 031	1085	FAYETTEVILLE RD SE 3									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
LOWE CATHERINE EST PERS	2023		H1F A	2,087.76	80.17	0.00	0.00	0.00	2,167.93	11/15/2023	
GRAND TOTAL DUE									2,167.93		
15 147 09 033	1121	FAYETTEVILLE RD SE 3									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
NORWOOD ELMER ALEXANDER	2022		A	4,551.75	617.86	682.76	0.00	0.00	5,852.37	01/16/2023	
NORWOOD ELMER ALEXANDER	2022		F	583.74	69.93	29.19	0.00	0.00	682.86	01/16/2023	
NORWOOD ELMER ALEXANDER	2022		S	583.74	69.93	29.19	28.00	113.98	824.84	01/16/2023	
TAX BUSINESS MANAGER INC	2023		A	4,882.15	191.96	0.00	0.00	0.00	5,074.11	11/15/2023	
TAX BUSINESS MANAGER INC	2023		F	632.62	11.60	31.63	0.00	0.00	675.85	10/02/2023	
TAX BUSINESS MANAGER INC	2023		S	632.62	11.60	31.63	0.00	0.00	675.85	11/15/2023	
GRAND TOTAL DUE									13,785.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 147 09 034	1119	FAYETTEVILLE RD SE 3									
SCOTT JOSUE	2023		A	7,149.41	71.08	0.00	0.00	0.00	7,220.49	02/03/2024	
SCOTT JOSUE	2023		F	403.47	3.87	20.17	0.00	0.00	427.51	02/03/2024	
SCOTT JOSUE	2023		S	431.53	4.13	21.58	0.00	0.00	457.24	02/03/2024	
GRAND TOTAL DUE									8,105.24		
15 147 09 037	1109	FAYETTEVILLE RD SE 3									
PEACH CITY PROPERTIES LI	2022		A	2,826.67	376.36	424.00	0.00	0.00	3,627.03	01/16/2023	
PEACH CITY PROPERTIES LI	2022		F	331.24	39.68	16.56	0.00	0.00	387.48	01/16/2023	
PEACH CITY PROPERTIES LI	2022		S	331.24	39.68	16.56	28.00	113.98	529.46	01/16/2023	
ATL PEACH CITY HOMES LLC	2023		A	3,601.93	140.73	0.00	0.00	0.00	3,742.66	11/15/2023	
ATL PEACH CITY HOMES LLC	2023		F	445.08	8.16	22.25	0.00	0.00	475.49	10/02/2023	
ATL PEACH CITY HOMES LLC	2023		S	445.08	8.16	22.25	0.00	0.00	475.49	11/15/2023	
GRAND TOTAL DUE									9,237.61		
15 147 09 040	1093	FAYETTEVILLE RD 3031									
1093 FAYETTEVILLE ROAD S	2023		A	1,579.56	15.38	0.00	0.00	0.00	1,594.94	02/03/2024	
1093 FAYETTEVILLE ROAD S	2023		F	231.39	2.22	11.57	0.00	0.00	245.18	02/03/2024	
1093 FAYETTEVILLE ROAD S	2023		S	231.39	2.22	11.57	0.00	0.00	245.18	02/03/2024	
GRAND TOTAL DUE									2,085.30		
15 147 09 046	1142	HILBURN DR SE 30316									
GROOM PATRICIA C	2023		H6D A	2,574.53	99.64	0.00	0.00	0.00	2,674.17	11/15/2023	
GRAND TOTAL DUE									2,674.17		
15 147 09 073	977	HILBURN DR 30316									
WAAJID ANTIONETTE	2023		A	566.80	20.78	0.00	0.00	0.00	587.58	11/15/2023	
WAAJID ANTIONETTE	2023		F	78.05	1.43	3.90	0.00	0.00	83.38	10/02/2023	
WAAJID ANTIONETTE	2023		S	78.05	1.43	3.90	0.00	0.00	83.38	11/15/2023	
GRAND TOTAL DUE									754.34		
15 147 09 078	0 0	FLAT SHOALS RD 30316									
ATLANTA BOARD OF EDUCATI	2023		A	529.63	19.42	0.00	0.00	0.00	549.05	11/15/2023	
GRAND TOTAL DUE									549.05		
15 147 09 114	1108	MCKENNA PL 30316									
FERNANDERS ANTHONY	2023		H1F A	3,641.18	142.31	0.00	0.00	0.00	3,783.49	11/15/2023	
GRAND TOTAL DUE									3,783.49		
15 147 10 001	810	CLIFTON RD S 30316									
MY STREET LC	2023	2680-0371	A	5,811.59	229.12	0.00	0.00	0.00	6,040.71	11/15/2023	
MY STREET LC	2023	2680-0371	F	768.77	14.09	38.44	0.00	0.00	821.30	10/02/2023	
MY STREET LC	2023	2680-0371	S	768.77	14.09	38.44	28.00	75.00	924.30	11/15/2023	
GRAND TOTAL DUE									7,786.31		
15 147 10 006	842	CLIFTON RD S 30316									
REACHELL GILBERT	2023		H6F A	1,246.06	46.51	0.00	0.00	0.00	1,292.57	11/15/2023	
GRAND TOTAL DUE									1,292.57		
15 147 10 028	1819	ROCKLAND DR SE 30316									
COOPER GERALD R JR	2023		A	4,880.85	191.90	0.00	0.00	0.00	5,072.75	11/15/2023	
COOPER GERALD R JR	2023		F	632.43	11.59	31.62	0.00	0.00	675.64	10/02/2023	
COOPER GERALD R JR	2023		S	632.43	11.59	31.62	0.00	0.00	675.64	11/15/2023	
GRAND TOTAL DUE									6,424.03		
15 147 10 044	2137	MARSHALLS LN 30316 2									
THR GEORGIA L P	2022		A	1,391.44	77.65	139.14	0.00	0.00	1,608.23	09/13/2023	
GRAND TOTAL DUE									1,608.23		
15 147 10 045	2131	MARSHALLS LN 30316									
ROBINSON CHADWICK	2023		H1F A	511.02	4.90	0.00	0.00	0.00	515.92	02/03/2024	
GRAND TOTAL DUE									515.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 148 01 003	951 FAYETTEVILLE RD	30316									
WAAJID OMAR H	2023		F	1,495.49	27.41	74.77	0.00	0.00	1,597.67	10/02/2023	
WAAJID OMAR H	2023		S	1,495.49	27.41	74.77	0.00	0.00	1,597.67	11/15/2023	
						GRAND TOTAL DUE			3,195.34		
15 148 01 021	977 FAYETTEVILLE RD SE	30									
JOHNSON IRIS H	2023		H1F F	1,052.42	19.29	50.23	0.00	0.00	1,121.94	10/02/2023	
JOHNSON IRIS H	2023		H1F S	1,052.44	19.29	50.23	0.00	0.00	1,121.96	11/15/2023	
						GRAND TOTAL DUE			2,243.90		
15 148 02 001	880 FAYETTEVILLE RD SE	30									
HILL JANELLA ELISE	2023		H1 F	1,483.67	27.20	71.79	0.00	0.00	1,582.66	10/02/2023	
HILL JANELLA ELISE	2023		H1 S	1,483.69	27.20	71.79	0.00	0.00	1,582.68	11/15/2023	
						GRAND TOTAL DUE			3,165.34		
15 148 02 010	982 FAYETTEVILLE RD	30316									
SMITH DWONNA D	2023		H1F F	798.47	14.64	37.53	0.00	0.00	850.64	10/02/2023	UL
SMITH DWONNA D	2023		H1F S	798.47	14.64	37.53	0.00	0.00	850.64	11/15/2023	UL
						GRAND TOTAL DUE			1,701.28		
15 148 02 022	1779 FAY ST SE	30316 2904									
SMITH JEROME	2023		H4F F	243.49	4.47	12.18	0.00	0.00	260.14	10/02/2023	
SMITH JEROME	2023		H4F S	243.51	4.47	12.18	0.00	0.00	260.16	11/15/2023	
						GRAND TOTAL DUE			520.30		
15 148 02 028	1730 PINE TRL SE	30316									
CHRIS 180 SUPPORT ORGANI	2023		S	7.88	0.14	0.30	0.00	0.00	8.32	11/15/2023	
						GRAND TOTAL DUE			8.32		
15 148 02 029	1748 PINE TRL SE	30316 29									
CHRIS 180 SUPPORT ORGANI	2023		S	9.76	0.19	0.40	0.00	0.00	10.35	11/15/2023	
						GRAND TOTAL DUE			10.35		
15 148 02 046	1776 VALENCIA RD	30032 52									
ADDY MILDRED T	2023		F	274.82	0.00	0.00	0.00	0.00	274.82	04/05/2024	
ADDY MILDRED T	2023		S	274.82	0.00	0.00	0.00	0.00	274.82	04/05/2024	
						GRAND TOTAL DUE			549.64		
15 148 02 088	1903 CAMELLIA DR	30032 52									
BROWN LORNA HER ESTATE P	2023		F	1,456.63	26.70	70.84	0.00	0.00	1,554.17	10/02/2023	
BROWN LORNA HER ESTATE P	2023		S	1,749.80	32.08	85.10	0.00	0.00	1,866.98	11/15/2023	
						GRAND TOTAL DUE			3,421.15		
15 148 02 097	2196 LILAC LN	30032 5265									
HERNDON ROBERT E	2023		S	26.64	0.48	1.30	0.00	0.00	28.42	11/15/2023	
						GRAND TOTAL DUE			28.42		
15 148 02 114	2171 LILAC LN	30032									
MCCRAY VALERIE	2022		S	3.37	0.29	0.17	0.00	0.00	3.83	05/14/2023	
						GRAND TOTAL DUE			3.83		
15 148 02 125	1837 CAMELLIA DR	30032 52									
1837 CAMELLIA DRIVE LANI	2023		F	265.36	0.00	0.00	0.00	0.00	265.36	04/05/2024	
1837 CAMELLIA DRIVE LANI	2023		S	265.36	0.00	0.00	0.00	0.00	265.36	04/05/2024	
						GRAND TOTAL DUE			530.72		
15 148 02 158	1995 LILAC LN	30032									
JOHNSON JUANITA	2023		H1F S	693.39	12.72	32.28	0.00	0.00	738.39	11/15/2023	
						GRAND TOTAL DUE			738.39		
15 148 02 172	1739 R PINE TRL	30316									
TURNER C N MR	2016 1845-0418		F	14.14	7.78	0.71	0.00	0.00	22.63	09/30/2016	
TURNER C N MR	2016 1845-0418		S	14.14	7.78	0.71	21.00	64.89	108.52	11/15/2016	
						GRAND TOTAL DUE			131.15		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 148 02 175	2069	LILAC LN 30032									
SWINKS ANN L HER EST PEF	2020	2367-0049	F	26.34	4.80	1.32	0.00	0.00	32.46	01/12/2022	
SWINKS ANN L HER EST PEF	2020	2367-0049	S	26.34	4.80	1.32	18.00	20.00	70.46	01/12/2022	
SWINKS ANN L HER EST PEF	2021		F	184.56	33.65	9.23	0.00	0.00	227.44	09/30/2021	
SWINKS ANN L HER EST PEF	2021		S	184.56	33.65	9.23	28.00	381.94	637.38	11/15/2021	
SWINKS ANN L HER EST PEF	2022		F	184.56	22.11	9.23	0.00	0.00	215.90	09/30/2022	
SWINKS ANN L HER EST PEF	2022		S	184.56	22.11	9.23	0.00	0.00	215.90	11/15/2022	
SWINKS ANN L HER EST PEF	2023		F	184.16	3.37	9.21	0.00	0.00	196.74	10/02/2023	
SWINKS ANN L HER EST PEF	2023		S	184.16	3.37	9.21	0.00	0.00	196.74	11/15/2023	
GRAND TOTAL DUE									1,793.02		
15 148 06 009	2221	MADORA PL 30032 5247									
FRIEND MARLENE	2023		H1F F	758.36	13.90	35.53	0.00	0.00	807.79	10/02/2023	
FRIEND MARLENE	2023		H1F S	758.38	13.91	35.53	0.00	0.00	807.82	11/15/2023	
GRAND TOTAL DUE									1,615.61		
15 148 07 017	1863	LONGDALE DR 30032 52									
ROUNSAVILLE L ELAINE	2023		F	1,846.38	33.85	89.93	0.00	0.00	1,970.16	10/02/2023	
ROUNSAVILLE L ELAINE	2023		S	1,846.38	33.85	89.93	0.00	0.00	1,970.16	11/15/2023	
GRAND TOTAL DUE									3,940.32		
15 148 08 004	2091	BENCAL DR SE 30316									
GOODWIN TEASHIA ADKINS	2023		F	2,349.10	43.06	115.06	0.00	0.00	2,507.22	10/02/2023	
GOODWIN TEASHIA ADKINS	2023		S	2,349.10	43.06	115.06	0.00	0.00	2,507.22	11/15/2023	
GRAND TOTAL DUE									5,014.44		
15 148 09 007	1903	VALENCIA RD 30032 52									
DAVIS ELIZABETH	2023		H4F F	208.63	3.82	8.04	0.00	0.00	220.49	10/02/2023	
DAVIS ELIZABETH	2023		H4F S	208.65	3.82	8.04	0.00	0.00	220.51	11/15/2023	
GRAND TOTAL DUE									441.00		
15 148 09 018	1936	CAPRI DR 30032 5208									
FLAIG ELEANOR	2023		H1F S	1,596.19	0.00	0.00	0.00	0.00	1,596.19	03/04/2024	
GRAND TOTAL DUE									1,596.19		
15 149 04 003	2141	GARDEN CIR 30032									
TENNEY BOBBYE	2023		F	342.87	6.29	17.14	0.00	0.00	366.30	10/02/2023	
TENNEY BOBBYE	2023		S	342.87	6.29	17.14	0.00	0.00	366.30	11/15/2023	
GRAND TOTAL DUE									732.60		
15 149 04 004	2137	GARDEN CIR 30032 531									
TENNEY BOBBYE	2023		F	367.71	6.74	18.39	0.00	0.00	392.84	10/02/2023	
TENNEY BOBBYE	2023		S	367.71	6.74	18.39	0.00	0.00	392.84	11/15/2023	
GRAND TOTAL DUE									785.68		
15 149 04 005	2131	GARDEN CIR 30032 531									
TENNEY MATSUE SCOTT	2023		H1F F	290.78	5.33	13.88	0.00	0.00	309.99	10/02/2023	
TENNEY MATSUE SCOTT	2023		H1F S	1,054.36	19.33	50.32	0.00	0.00	1,124.01	11/15/2023	
GRAND TOTAL DUE									1,434.00		
15 149 04 008	2119	GARDEN CIR 30032 531									
SPEARS JUSTIN E	2023		H1F F	876.24	16.06	41.42	0.00	0.00	933.72	10/02/2023	
SPEARS JUSTIN E	2023		H1F S	876.24	16.06	41.42	0.00	0.00	933.72	11/15/2023	
GRAND TOTAL DUE									1,867.44		
15 149 04 011	2103	GARDEN CIR 30032 531									
WILLIAMSON BRODICK	2023		H1F F	855.19	15.68	40.36	0.00	0.00	911.23	10/02/2023	
WILLIAMSON BRODICK	2023		H1F S	855.21	15.68	40.37	0.00	0.00	911.26	11/15/2023	
GRAND TOTAL DUE									1,822.49		
15 149 04 035	2146	JUANITA ST 30032 531									
STEWART LAWRENCE C EST F	2023		F	2,104.50	38.57	102.83	0.00	0.00	2,245.90	10/02/2023	
STEWART LAWRENCE C EST F	2023		S	2,104.50	38.57	102.83	0.00	0.00	2,245.90	11/15/2023	
GRAND TOTAL DUE									4,491.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 149 04 044	2200	JUANITA ST	30032 532								
FAVORS THERON	2023	H4	F	405.79	7.44	17.89	0.00	0.00	431.12	10/02/2023	
FAVORS THERON	2023	H4	S	405.81	7.44	17.90	0.00	0.00	431.15	11/15/2023	
						GRAND TOTAL DUE			862.27		
15 149 04 053	2146	TRAILWOOD RD	30032								
JENKINS MARCUS	2023	H1F	F	901.81	16.54	42.70	0.00	0.00	961.05	10/02/2023	
JENKINS MARCUS	2023	H1F	S	901.83	16.54	42.70	0.00	0.00	961.07	11/15/2023	
						GRAND TOTAL DUE			1,922.12		
15 149 04 109	1992	MARK TRL	30032 5347								
HARDEN ANDREW	2023		F	840.15	15.40	41.04	0.00	0.00	896.59	10/02/2023	
HARDEN ANDREW	2023		S	2,079.60	38.12	101.59	0.00	0.00	2,219.31	11/15/2023	
						GRAND TOTAL DUE			3,115.90		
15 149 04 114	1970	MARK TRL	30032 5347								
COPELIN SARA GREEN HER E	2023	H1F	F	929.93	17.05	44.10	0.00	0.00	991.08	10/02/2023	
COPELIN SARA GREEN HER E	2023	H1F	S	929.95	17.05	44.10	0.00	0.00	991.10	11/15/2023	
						GRAND TOTAL DUE			1,982.18		
15 149 04 128	2177	MCAFEE RD	30032 3966								
IRVIN EDWARD W	2023		S	71.27	1.30	3.49	0.00	0.00	76.06	11/15/2023	
						GRAND TOTAL DUE			76.06		
15 149 04 130	2030	ROCKHAVEN DR	30032 5								
DERRICHO EDGAR N DERRIC	2023	H1S	F	923.46	16.93	43.78	0.00	0.00	984.17	10/02/2023	
DERRICHO EDGAR N DERRIC	2023	H1S	S	923.48	16.93	43.78	0.00	0.00	984.19	11/15/2023	
						GRAND TOTAL DUE			1,968.36		
15 149 04 144	2129	ROCKHAVEN CIR	30032								
TATUM AISHAH TRUST	2022	2594-0210	F	32.34	3.88	1.62	0.00	0.00	37.84	09/30/2022	
TATUM AISHAH TRUST	2022	2594-0210	S	32.34	3.88	1.62	18.00	75.00	130.84	11/15/2022	
TATUM AISHAH TRUST	2023		F	183.80	3.37	9.19	0.00	0.00	196.36	10/02/2023	
TATUM AISHAH TRUST	2023		S	183.80	3.37	9.19	0.00	0.00	196.36	11/15/2023	
						GRAND TOTAL DUE			561.40		
15 149 04 145	2083	ROCKHAVEN DR	30032								
WILLIAMS ANNETTE P	2023		F	619.94	11.36	31.00	0.00	0.00	662.30	10/02/2023	
WILLIAMS ANNETTE P	2023		S	619.94	11.36	31.00	0.00	0.00	662.30	11/15/2023	
						GRAND TOTAL DUE			1,324.60		
15 149 04 149	2081	ROCKHAVEN DR	30032 5								
WALTON KESIA NICOLE	2023	H1F	F	1,287.64	23.60	61.99	0.00	0.00	1,373.23	10/02/2023	
WALTON KESIA NICOLE	2023	H1F	S	1,287.66	23.60	61.99	0.00	0.00	1,373.25	11/15/2023	
						GRAND TOTAL DUE			2,746.48		
15 149 04 150	2127	ROCKHAVEN CIR	30032								
TAYLOR TERRY R ESTATE PF	2016	1845-0449	F	2.66	1.46	0.13	0.00	0.00	4.25	09/30/2016	
TAYLOR TERRY R ESTATE PF	2016	1845-0449	S	2.66	1.46	0.13	21.00	20.00	45.25	11/15/2016	
TAYLOR TERRY R ESTATE PF	2017	1981-0018	F	2.64	1.27	0.13	0.00	0.00	4.04	10/02/2017	
TAYLOR TERRY R ESTATE PF	2017	1981-0018	S	2.64	1.27	0.13	20.50	75.92	100.46	11/15/2017	
TAYLOR TERRY R ESTATE PF	2020	2367-0073	F	5.26	1.29	0.26	0.00	0.00	6.81	09/30/2020	
TAYLOR TERRY R ESTATE PF	2020	2367-0073	S	5.26	1.29	0.26	18.00	200.92	225.73	11/16/2020	
TAYLOR TERRY R ESTATE PF	2021	2467-0106	F	5.27	0.96	0.26	0.00	0.00	6.49	09/30/2021	
TAYLOR TERRY R ESTATE PF	2021	2467-0106	S	5.27	0.96	0.26	18.00	373.98	398.47	11/15/2021	
TAYLOR TERRY R ESTATE PF	2022	2594-0213	F	5.27	0.63	0.26	0.00	0.00	6.16	09/30/2022	
TAYLOR TERRY R ESTATE PF	2022	2594-0213	S	5.27	0.63	0.26	18.00	408.70	432.86	11/15/2022	
TAYLOR TERRY R ESTATE PF	2023		F	35.91	0.66	1.80	0.00	0.00	38.37	10/02/2023	
TAYLOR TERRY R ESTATE PF	2023		S	35.91	0.66	1.80	0.00	0.00	38.37	11/15/2023	
						GRAND TOTAL DUE			1,307.26		
15 149 04 169	2058	ROCKHAVEN DR	30032								
A TO Z MANAGEMENT LLC	2023		F	39.91	0.73	2.00	0.00	0.00	42.64	10/02/2023	
A TO Z MANAGEMENT LLC	2023		S	39.91	0.73	2.00	0.00	0.00	42.64	11/15/2023	
						GRAND TOTAL DUE			85.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 149 04 170	0	ROCKHAVEN CIR 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
COGAR REX E	2016	1845-0452	F	18.31	10.07	0.92	0.00	0.00	29.30	09/30/2016	
COGAR REX E	2016	1845-0452	S	18.31	10.07	0.92	21.00	20.00	70.30	11/15/2016	
COGAR REX E	2017	1981-0021	F	18.30	8.83	0.92	0.00	0.00	28.05	10/02/2017	
COGAR REX E	2017	1981-0021	S	18.30	8.83	0.92	20.50	20.00	68.55	11/15/2017	
COGAR REX E	2018	2144-0087	F	23.56	9.60	1.18	0.00	0.00	34.34	10/01/2018	
COGAR REX E	2018	2144-0087	S	23.56	9.60	1.18	20.50	20.00	74.84	11/15/2018	
COGAR REX E	2019	2273-0280	F	23.53	7.58	1.18	0.00	0.00	32.29	09/30/2019	
COGAR REX E	2019	2273-0280	S	23.53	7.58	1.18	20.50	20.00	72.79	11/15/2019	
COGAR REX E	2020	2367-0075	F	23.54	5.76	1.18	0.00	0.00	30.48	09/30/2020	
COGAR REX E	2020	2367-0075	S	23.54	5.76	1.18	18.00	20.00	68.48	11/16/2020	
COGAR REX E	2021	2467-0110	F	23.53	4.29	1.18	0.00	0.00	29.00	09/30/2021	
COGAR REX E	2021	2467-0110	S	23.53	4.29	1.18	18.00	382.96	429.96	11/15/2021	
COGAR REX E	2022	2594-0215	F	23.54	2.82	1.18	0.00	0.00	27.54	09/30/2022	
COGAR REX E	2022	2594-0215	S	23.54	2.82	1.18	18.00	113.98	159.52	11/15/2022	
COGAR REX E	2023		F	83.95	1.54	4.20	0.00	0.00	89.69	10/02/2023	
COGAR REX E	2023		S	83.95	1.54	4.20	0.00	0.00	89.69	11/15/2023	
GRAND TOTAL DUE									1,334.82		
15 149 04 171	2154	ROCKHAVEN CIR 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
COGAR REX E	2016	1845-0453	F	6.66	3.66	0.33	0.00	0.00	10.65	09/30/2016	
COGAR REX E	2016	1845-0453	S	6.66	3.66	0.33	21.00	20.00	51.65	11/15/2016	
COGAR REX E	2017	1981-0022	F	6.64	3.20	0.33	0.00	0.00	10.17	10/02/2017	
COGAR REX E	2017	1981-0022	S	6.64	3.20	0.33	20.50	20.00	50.67	11/15/2017	
COGAR REX E	2018	2144-0088	F	9.27	3.78	0.46	0.00	0.00	13.51	10/01/2018	
COGAR REX E	2018	2144-0088	S	9.27	3.78	0.46	20.50	20.00	54.01	11/15/2018	
COGAR REX E	2019	2273-0281	F	9.27	2.99	0.46	0.00	0.00	12.72	09/30/2019	
COGAR REX E	2019	2273-0281	S	9.27	2.99	0.46	20.50	20.00	53.22	11/15/2019	
COGAR REX E	2020	2367-0076	F	9.26	2.27	0.46	0.00	0.00	11.99	09/30/2020	
COGAR REX E	2020	2367-0076	S	9.26	2.27	0.46	18.00	20.00	49.99	11/16/2020	
COGAR REX E	2021	2467-0111	F	9.27	1.69	0.46	0.00	0.00	11.42	09/30/2021	
COGAR REX E	2021	2467-0111	S	9.27	1.69	0.46	18.00	382.96	412.38	11/15/2021	
COGAR REX E	2022	2594-0216	F	9.27	1.11	0.46	0.00	0.00	10.84	09/30/2022	
COGAR REX E	2022	2594-0216	S	9.27	1.11	0.46	18.00	113.98	142.82	11/15/2022	
COGAR REX E	2023		F	39.91	0.73	2.00	0.00	0.00	42.64	10/02/2023	
COGAR REX E	2023		S	39.91	0.73	2.00	0.00	0.00	42.64	11/15/2023	
GRAND TOTAL DUE									981.32		
15 149 05 012	1962	LONGDALE DR 30032 52				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HENDRIX BETTY A	2022	2594-0217	H4F S	2.73	0.33	0.13	0.20	0.15	3.54	11/15/2022	
HENDRIX BETTY A	2023		H4F F	296.36	5.44	12.43	0.00	0.00	314.23	10/02/2023	
HENDRIX BETTY A	2023		H4F S	296.38	5.44	12.43	0.00	0.00	314.25	11/15/2023	
GRAND TOTAL DUE									632.02		
15 149 06 011	1997	LONGDALE DR 30032 52				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THURMAN KATIE J HER ESTP	2022		H4F F	339.71	40.69	15.80	0.00	0.00	396.20	09/30/2022	
THURMAN KATIE J HER ESTP	2022		H4F S	339.71	40.69	15.80	0.00	0.00	396.20	11/15/2022	
THURMAN KATIE J HER ESTP	2023		H4F F	265.29	4.87	10.87	0.00	0.00	281.03	10/02/2023	
THURMAN KATIE J HER ESTP	2023		H4F S	265.31	4.87	10.88	0.00	0.00	281.06	11/15/2023	
GRAND TOTAL DUE									1,354.49		
15 149 06 015	1977	LONGDALE DR 30032 52				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BROOKS JOHN L II	2023		H4F F	228.70	4.20	9.05	0.00	0.00	241.95	10/02/2023	
BROOKS JOHN L II	2023		H4F S	228.72	4.20	9.05	0.00	0.00	241.97	11/15/2023	
GRAND TOTAL DUE									483.92		
15 149 07 007	2042	TRAILWOOD RD 30032 5				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GRAVES LIGE J	2023		F	34.18	0.62	1.67	0.00	0.00	36.47	10/02/2023	
GRAVES LIGE J	2023		S	2,036.42	37.33	99.43	0.00	0.00	2,173.18	11/15/2023	
GRAND TOTAL DUE									2,209.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 149 07 033 2124 R 2ND ST 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AKINS C E MRS	2016	1845-0457	F	17.68	9.72	0.88	0.00	0.00	28.28	09/30/2016	
AKINS C E MRS	2016	1845-0457	S	17.68	9.72	0.88	21.00	20.00	69.28	11/15/2016	
AKINS C E MRS	2017	1981-0030	F	17.63	8.50	0.88	0.00	0.00	27.01	10/02/2017	
AKINS C E MRS	2017	1981-0030	S	17.63	8.50	0.88	20.50	20.00	67.51	11/15/2017	
AKINS C E MRS	2018	2144-0092	F	33.43	13.62	1.67	0.00	0.00	48.72	10/01/2018	
AKINS C E MRS	2018	2144-0092	S	33.43	13.62	1.67	20.50	20.00	89.22	11/15/2018	
AKINS C E MRS	2019	2273-0286	F	33.36	10.75	1.67	0.00	0.00	45.78	09/30/2019	
AKINS C E MRS	2019	2273-0286	S	33.36	10.75	1.67	20.50	272.86	339.14	11/15/2019	
AKINS C E MRS	2020	2367-0079	F	33.36	8.17	1.67	0.00	0.00	43.20	09/30/2020	
AKINS C E MRS	2020	2367-0079	S	33.36	8.17	1.67	18.00	394.82	456.02	11/16/2020	
AKINS C E MRS	2021	2467-0117	F	33.36	6.08	1.67	0.00	0.00	41.11	09/30/2021	
AKINS C E MRS	2021	2467-0117	S	33.36	6.08	1.67	18.00	435.15	494.26	11/15/2021	
AKINS C E MRS	2022	2594-0219	F	33.35	3.99	1.67	0.00	0.00	39.01	09/30/2022	
AKINS C E MRS	2022	2594-0219	S	33.35	3.99	1.67	18.00	113.98	170.99	11/15/2022	
AKINS C E MRS	2023		F	226.84	4.16	11.34	0.00	0.00	242.34	10/02/2023	
AKINS C E MRS	2023		S	226.84	4.16	11.34	0.00	0.00	242.34	11/15/2023	
GRAND TOTAL DUE									2,444.21		
15 149 07 036 2183 TRAILWOOD RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
REYES GUITIERREZ JOSUE J	2021	2467-0118	S	21.34	3.89	1.07	8.25	9.17	43.72	11/15/2021	
REYES GUITIERREZ JOSUE J	2023		F	319.67	5.86	15.98	0.00	0.00	341.51	10/02/2023	
REYES GUITIERREZ JOSUE J	2023		S	319.67	5.86	15.98	0.00	0.00	341.51	11/15/2023	
GRAND TOTAL DUE									726.74		
15 149 09 009 2003 MCAFEE RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRAVES BARBARA A	2023		F	867.79	15.91	42.36	0.00	0.00	926.06	10/02/2023	
GRAVES BARBARA A	2023		S	2,017.79	36.99	98.49	0.00	0.00	2,153.27	11/15/2023	
GRAND TOTAL DUE									3,079.33		
15 149 09 026 2004 R GARDEN CIR REAR 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRIFFIN WESLEY D	2016	1845-0459	F	12.38	6.81	0.62	0.00	0.00	19.81	09/30/2016	DO
GRIFFIN WESLEY D	2016	1845-0459	S	12.38	6.81	0.62	21.00	320.89	361.70	11/15/2016	DO
GRIFFIN WESLEY D	2017	1981-0032	F	12.35	5.96	0.62	0.00	0.00	18.93	10/02/2017	
GRIFFIN WESLEY D	2017	1981-0032	S	12.35	5.96	0.62	20.50	20.00	59.43	11/15/2017	
GRIFFIN WESLEY D	2018	2144-0095	F	12.32	5.02	0.62	0.00	0.00	17.96	10/01/2018	
GRIFFIN WESLEY D	2018	2144-0095	S	12.32	5.02	0.62	20.50	20.00	58.46	11/15/2018	
GRIFFIN WESLEY D	2019	2273-0287	F	12.29	3.96	0.61	0.00	0.00	16.86	09/30/2019	
GRIFFIN WESLEY D	2019	2273-0287	S	12.29	3.96	0.61	20.50	274.82	312.18	11/15/2019	
GRIFFIN WESLEY D	2020	2367-0080	F	17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020	
GRIFFIN WESLEY D	2020	2367-0080	S	17.55	4.30	0.88	18.00	413.82	454.55	11/16/2020	
GRIFFIN WESLEY D	2021	2467-0121	F	17.56	3.20	0.88	0.00	0.00	21.64	09/30/2021	
GRIFFIN WESLEY D	2021	2467-0121	S	17.56	3.20	0.88	18.00	452.87	492.51	11/15/2021	
GRIFFIN WESLEY D	2022	2594-0220	F	17.56	2.10	0.88	0.00	0.00	20.54	09/30/2022	
GRIFFIN WESLEY D	2022	2594-0220	S	17.56	2.10	0.88	18.00	113.98	152.52	11/15/2022	
GRIFFIN WESLEY D	2023		F	81.45	1.49	4.07	0.00	0.00	87.01	10/02/2023	
GRIFFIN WESLEY D	2023		S	81.45	1.49	4.07	0.00	0.00	87.01	11/15/2023	
GRAND TOTAL DUE									2,203.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 149 09 027				2006 R GARDEN CIR REAR 30	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
GRIFFIN WESLEY D ADMINIS	2016	1845-0460	F	12.38	6.81	0.62	0.00	0.00	19.81	09/30/2016	
GRIFFFIN WESLEY D ADMINIS	2016	1845-0460	S	12.38	6.81	0.62	21.00	20.00	60.81	11/15/2016	
GRIFFFIN WESLEY D ADMINIS	2017	1981-0033	F	12.35	5.96	0.62	0.00	0.00	18.93	10/02/2017	
GRIFFFIN WESLEY D ADMINIS	2017	1981-0033	S	12.35	5.96	0.62	20.50	20.00	59.43	11/15/2017	
GRIFFFIN WESLEY D ADMINIS	2018	2144-0096	F	12.32	5.02	0.62	0.00	0.00	17.96	10/01/2018	
GRIFFFIN WESLEY D ADMINIS	2018	2144-0096	S	12.32	5.02	0.62	20.50	20.00	58.46	11/15/2018	
GRIFFFIN WESLEY D ADMINIS	2019	2273-0288	F	12.29	3.96	0.61	0.00	0.00	16.86	09/30/2019	
GRIFFFIN WESLEY D ADMINIS	2019	2273-0288	S	12.29	3.96	0.61	20.50	83.88	121.24	11/15/2019	
GRIFFFIN WESLEY D ADMINIS	2020	2367-0081	F	17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020	
GRIFFFIN WESLEY D ADMINIS	2020	2367-0081	S	17.55	4.30	0.88	18.00	264.80	305.53	11/16/2020	
GRIFFFIN WESLEY D ADMINIS	2021	2467-0122	F	17.56	3.20	0.88	0.00	0.00	21.64	09/30/2021	
GRIFFFIN WESLEY D ADMINIS	2021	2467-0122	S	17.56	3.20	0.88	18.00	337.60	377.24	11/15/2021	
GRIFFFIN WESLEY D ADMINIS	2022	2594-0221	F	17.56	2.10	0.88	0.00	0.00	20.54	09/30/2022	
GRIFFFIN WESLEY D ADMINIS	2022	2594-0221	S	17.56	2.10	0.88	18.00	113.98	152.52	11/15/2022	
GRIFFFIN WESLEY D ADMINIS	2023		F	81.45	1.49	4.07	0.00	0.00	87.01	10/02/2023	
GRIFFFIN WESLEY D ADMINIS	2023		S	81.45	1.49	4.07	0.00	0.00	87.01	11/15/2023	
GRAND TOTAL DUE									1,447.72		
15 149 10 010				2071 MCAFFEE RD 30032 3968	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
HEALING HEARTS OF FAMILI	2022	2594-0222	S	14.06	1.69	0.60	2.32	32.44	51.11	11/15/2022	
HEALING HEARTS OF FAMILI	2023		F	193.50	3.55	7.28	0.00	0.00	204.33	10/02/2023	
HEALING HEARTS OF FAMILI	2023		S	193.50	3.55	7.28	0.00	0.00	204.33	11/15/2023	
GRAND TOTAL DUE									459.77		
15 149 11 002				1999 VALENCIA RD 30032 52	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
REDDING LINDA H	2023		H1 F	1,335.82	24.49	64.40	0.00	0.00	1,424.71	10/02/2023	
REDDING LINDA H	2023		H1 S	1,335.84	24.49	64.40	0.00	0.00	1,424.73	11/15/2023	
GRAND TOTAL DUE									2,849.44		
15 149 11 011				1970 CAPRI DR 30032	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
JOHNSON EDWARD	2023		F	2,066.35	37.88	100.93	0.00	0.00	2,205.16	10/02/2023	
JOHNSON EDWARD	2023		S	2,066.35	37.88	100.93	0.00	0.00	2,205.16	11/15/2023	
GRAND TOTAL DUE									4,410.32		
15 149 12 017				1962 JOSEPH CT 30032 5220	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
NEWTOWN REBUILDERS LLC	2023		F	2,198.07	40.29	107.51	0.00	0.00	2,345.87	10/02/2023	
NEWTOWN REBUILDERS LLC	2023		S	2,198.07	40.29	107.51	0.00	0.00	2,345.87	11/15/2023	
GRAND TOTAL DUE									4,691.74		
15 149 14 017				2133 TRAILWOOD RD 30032	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
NGH INVESTMENTS LLC	2023		F	2,254.63	41.33	110.34	0.00	0.00	2,406.30	10/02/2023	
NGH INVESTMENTS LLC	2023		S	2,254.63	41.33	110.34	0.00	0.00	2,406.30	11/15/2023	
GRAND TOTAL DUE									4,812.60		
15 149 14 035				2038 EAST DR 30032 5302	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
ABUKHDEIR SUBHI	2023		H1F F	415.67	0.00	0.00	0.00	0.00	415.67	04/05/2024	
ABUKHDEIR SUBHI	2023		H1F S	415.69	0.00	0.00	0.00	0.00	415.69	04/05/2024	
GRAND TOTAL DUE									831.36		
15 149 14 062				2223 SCOTTY CIR 30032 536	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
KEY LARRY D	2023		H1F F	1,471.81	14.10	71.20	0.00	0.00	1,557.11	02/03/2024	
KEY LARRY D	2023		H1F S	1,471.83	14.10	71.20	0.00	0.00	1,557.13	02/03/2024	
GRAND TOTAL DUE									3,114.24		
15 149 14 074				2044 EAST DR 30032 5337	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
JOSEPH AARON DANIEL	2022		H1F S	394.22	21.02	19.60	0.00	0.00	434.84	09/13/2023	
GRAND TOTAL DUE									434.84		
15 149 17 058				2176 MARK TRL 30032 5333	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
CALLAHAN BENJAMIN L	2023		F	2,003.90	36.74	97.80	0.00	0.00	2,138.44	10/02/2023	
CALLAHAN BENJAMIN L	2023		S	2,003.90	36.74	97.80	0.00	0.00	2,138.44	11/15/2023	
GRAND TOTAL DUE									4,276.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 149 17 065	2218	MARK TRL 30032	5355								
QUIET LEVERAGE TRUST	2023		F	2,068.71	37.92	101.04	0.00	0.00	2,207.67	10/02/2023	
QUIET LEVERAGE TRUST	2023		S	2,068.71	37.92	101.04	0.00	0.00	2,207.67	11/15/2023	
									4,415.34		
15 150 01 007	2184	STARLINE DR 30032	56								
HELPING HANDS	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
HELPING HANDS	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
HELPING HANDS	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
HELPING HANDS	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
HELPING HANDS	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
HELPING HANDS	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
HELPING HANDS	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
HELPING HANDS	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
									268.02		
15 150 02 005	2385	MCAFFEE RD 30032									
STARKS JOHN THOMAS	2023		F	249.97	4.58	12.50	0.00	0.00	267.05	10/02/2023	
STARKS JOHN THOMAS	2023		S	249.97	4.58	12.50	0.00	0.00	267.05	11/15/2023	
									534.10		
15 150 02 006	2377	MCAFFEE RD 30032	4060								
STARKS VANESSIA ATKINSON	2023		F	471.05	8.64	23.55	0.00	0.00	503.24	10/02/2023	
STARKS VANESSIA ATKINSON	2023		S	471.05	8.64	23.55	0.00	0.00	503.24	11/15/2023	
									1,006.48		
15 150 02 029	2134	WINDELL DR 30032									
2134 WINDELL DRIVE LLC	2023		F	1,459.16	26.75	70.56	0.00	0.00	1,556.47	10/02/2023	
2134 WINDELL DRIVE LLC	2023		S	1,459.16	26.75	70.56	0.00	0.00	1,556.47	11/15/2023	
									3,112.94		
15 150 02 042	2260	CRESTA DR 30032	5415								
MATHIS CARRIE BELL	2021	2467-0129	H1 S	46.54	8.47	2.28	2.10	304.61	364.00	11/15/2021	
MATHIS CARRIE BELL	2022	2594-0231	H1 F	1,366.84	163.73	67.15	0.00	0.00	1,597.72	09/30/2022	
MATHIS CARRIE BELL	2022	2594-0231	H1 S	1,366.84	163.73	67.15	28.00	20.00	1,645.72	11/15/2022	
MATHIS CARRIE BELL	2023	2680-0372	H1 F	1,452.26	26.62	70.22	0.00	0.00	1,549.10	10/02/2023	
MATHIS CARRIE BELL	2023	2680-0372	H1 S	1,452.28	26.62	70.22	28.00	20.00	1,597.12	11/15/2023	
									6,753.66		
15 150 02 056	2370	CRESTA DR 30032	5417								
WALKER BELINDA	2022		F	941.00	25.48	47.05	0.00	0.00	1,013.53	12/21/2023	
WALKER BELINDA	2022		S	941.00	25.48	47.05	0.00	0.00	1,013.53	12/21/2023	
									2,027.06		
15 150 02 057	2376	CRESTA DR 30032	5417								
CUMMINGS LEROY	2023		H1 F	740.23	0.00	0.00	0.00	0.00	740.23	04/05/2024	
CUMMINGS LEROY	2023		H1 S	740.23	0.00	0.00	0.00	0.00	740.23	04/05/2024	
									1,480.46		
15 150 02 062	2408	CRESTA DR 30032	5419								
WALTON ESSIE MILDRED	2023		H1 S	772.73	14.16	37.10	0.00	0.00	823.99	11/15/2023	
									823.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 150 02 069	2026	COLLIER CIR E 30032									
STIX AND STONES HOMES LI	2018		2273-0517	F	112.62	45.87	5.63	0.00	0.00	164.12	10/01/2018
STIX AND STONES HOMES LI	2018		2273-0517	S	112.62	45.87	5.63	30.50	20.00	214.62	11/15/2018
BLAK BILT LLC	2019		2273-0518	F	112.47	36.25	5.62	0.00	0.00	154.34	09/30/2019
BLAK BILT LLC	2019		2273-0518	S	112.47	36.25	5.62	30.50	123.68	308.52	11/15/2019
BLAK BILT LLC	2020		2367-0098	F	144.07	35.27	7.20	0.00	0.00	186.54	09/30/2020
BLAK BILT LLC	2020		2367-0098	S	144.07	35.27	7.20	28.00	280.72	495.26	11/16/2020
BLAK BILT LLC	2021		2467-0130	F	144.07	26.26	7.20	0.00	0.00	177.53	09/30/2021
BLAK BILT LLC	2021		2467-0130	S	144.07	26.26	7.20	28.00	706.76	912.29	11/15/2021
BLAK BILT LLC	2022			F	144.07	17.26	7.20	0.00	0.00	168.53	09/30/2022
BLAK BILT LLC	2022			S	144.07	17.26	7.20	0.00	0.00	168.53	11/15/2022
BLAK BILT LLC	2023			F	509.05	9.33	25.45	0.00	0.00	543.83	10/02/2023
BLAK BILT LLC	2023			S	509.05	9.33	25.45	0.00	0.00	543.83	11/15/2023
GRAND TOTAL DUE									4,037.94		
15 150 02 073	2347	MCAFEE RD 30032 4060									
H COLE AND ASSOCIATES LI	2023			F	2,731.45	50.07	134.17	0.00	0.00	2,915.69	10/02/2023
H COLE AND ASSOCIATES LI	2023			S	2,731.45	50.07	134.17	0.00	0.00	2,915.69	11/15/2023
GRAND TOTAL DUE									5,831.38		
15 150 02 074	2316	CRESTA DR 30032 5417									
WHITING TRACEY Y	2023			S	349.83	6.41	17.20	0.00	0.00	373.44	11/15/2023
GRAND TOTAL DUE									373.44		
15 150 02 082	2383	MCAFEE RD 30032 4060									
STARKS JOHN THOMAS	2023			H1 F	553.84	10.15	25.30	0.00	0.00	589.29	10/02/2023
STARKS JOHN THOMAS	2023			H1 S	553.86	10.15	25.30	0.00	0.00	589.31	11/15/2023
GRAND TOTAL DUE									1,178.60		
15 150 02 083	2356	CRESTA DR 30032									
GRADING INC	2016		1845-0485	F	11.50	6.32	0.58	0.00	0.00	18.40	09/30/2016
GRADING INC	2016		1845-0485	S	11.50	6.32	0.58	21.00	20.00	59.40	11/15/2016
GRADING INC	2017		1981-0059	F	12.35	5.96	0.62	0.00	0.00	18.93	10/02/2017
GRADING INC	2017		1981-0059	S	12.35	5.96	0.62	20.50	344.50	383.93	11/15/2017
GRADING INC	2018		2144-0114	F	80.94	32.97	4.05	0.00	0.00	117.96	10/01/2018
GRADING INC	2018		2144-0114	S	80.94	32.97	4.05	30.50	20.00	168.46	11/15/2018
GRADING INC	2019		2273-0520	F	80.75	26.03	4.04	0.00	0.00	110.82	09/30/2019
GRADING INC	2019		2273-0520	S	80.75	26.03	4.04	30.50	20.00	161.32	11/15/2019
GRADING INC	2020		2367-0100	F	80.75	19.77	4.04	0.00	0.00	104.56	09/30/2020
GRADING INC	2020		2367-0100	S	80.75	19.77	4.04	28.00	20.00	152.56	11/16/2020
GRADING INC	2021		2447-0374	F	80.76	14.72	4.04	0.00	0.00	99.52	09/30/2021
GRADING INC	2021		2447-0374	S	80.76	14.72	4.04	28.00	20.00	147.52	11/15/2021
GRADING INC	2022		2594-0238	F	80.76	9.67	4.04	0.00	0.00	94.47	09/30/2022
GRADING INC	2022		2594-0238	S	80.76	9.67	4.04	28.00	20.00	142.47	11/15/2022
GRADING INC	2023			F	169.91	3.11	8.50	0.00	0.00	181.52	10/02/2023
GRADING INC	2023			S	169.91	3.11	8.50	0.00	0.00	181.52	11/15/2023
GRAND TOTAL DUE									2,143.36		
15 150 03 016	2126	WILDROSE DR 30032									
SHEALEY ROSIE L	2023			H1F F	1,026.03	18.80	48.91	0.00	0.00	1,093.74	10/02/2023
SHEALEY ROSIE L	2023			H1F S	1,026.05	18.80	48.91	0.00	0.00	1,093.76	11/15/2023
GRAND TOTAL DUE									2,187.50		
15 150 04 011	2101	WILDROSE DR 30032									
CARDILE HARRY S	2022			S	85.45	6.05	4.27	18.00	20.00	133.77	07/16/2023
GRAND TOTAL DUE									133.77		
15 150 04 018	2137	WILDROSE DR 30032 54									
JOHNSON GROVER	2023			H4F F	198.46	3.64	7.53	0.00	0.00	209.63	10/02/2023
JOHNSON GROVER	2023			H4F S	198.46	3.64	7.53	0.00	0.00	209.63	11/15/2023
GRAND TOTAL DUE									419.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 150 05 003	2235 ALPHA DR 30032	5403									
HINTON LARRY FAMILY TRUS	2023	H3F	F	253.49	4.64	10.33	0.00	0.00	268.46	10/02/2023	
HINTON LARRY FAMILY TRUS	2023	H3F	S	259.35	4.76	10.57	0.00	0.00	274.68	11/15/2023	
GRAND TOTAL DUE									543.14		
15 150 05 007	2259 ALPHA DR 30032										
MAJOR CHRISTYN E	2023		S	278.06	5.10	13.72	0.00	0.00	296.88	11/15/2023	
GRAND TOTAL DUE									296.88		
15 150 05 009	2271 ALPHA DR 30032	5403									
HARRINGTON DAYNA	2022	H1F	S	480.80	42.48	23.80	28.00	20.00	595.08	05/14/2023	
GRAND TOTAL DUE									595.08		
15 150 06 010	2285 MELODY LN 30032	5428									
GRESHAM BETTY JEAN	2023		F	1,905.53	34.92	92.88	0.00	0.00	2,033.33	10/02/2023	
GRESHAM BETTY JEAN	2023		S	1,905.53	34.92	92.88	0.00	0.00	2,033.33	11/15/2023	
GRAND TOTAL DUE									4,066.66		
15 150 07 006	2263 MCAFEE RD 30032	4035									
HILL ANTONIO A	2023		F	2,353.35	43.14	115.27	0.00	0.00	2,511.76	10/02/2023	
HILL ANTONIO A	2023		S	2,353.35	43.14	115.27	0.00	0.00	2,511.76	11/15/2023	
GRAND TOTAL DUE									5,023.52		
15 150 08 006	2049 REBECCA LN 30032	543									
MAPP MICHAEL LAMAR	2022		S	416.34	49.87	20.50	0.00	0.00	486.71	11/15/2022	
GRAND TOTAL DUE									486.71		
15 150 08 007	2043 REBECCA LN 30032	543									
ARMISTEAD PAMELA	2023		F	2,066.46	37.88	100.93	0.00	0.00	2,205.27	10/02/2023	
ARMISTEAD PAMELA	2023		S	2,066.46	37.88	100.93	0.00	0.00	2,205.27	11/15/2023	
GRAND TOTAL DUE									4,410.54		
15 150 09 006	2047 CONNIE LN 30032	5344									
PETERSON MELVIN	2023	H4F	F	310.15	5.68	13.11	0.00	0.00	328.94	10/02/2023	
PETERSON MELVIN	2023	H4F	S	310.17	5.68	13.11	0.00	0.00	328.96	11/15/2023	
GRAND TOTAL DUE									657.90		
15 150 11 004	2433 TILSON RD 30032	5447									
HUFF JANIE ELIZABETH EST	2023		S	88.98	1.63	4.34	0.00	0.00	94.95	11/15/2023	
GRAND TOTAL DUE									94.95		
15 150 11 006	2387 HOPEWELL LN 30032	63									
NASSAU AISHAH	2021 2467-0140		S	6.32	1.16	0.31	0.16	1.87	9.82	11/15/2021	
NASSAU AISHAH	2022 2594-0247		F	1,186.24	142.10	58.12	0.00	0.00	1,386.46	09/30/2022	
NASSAU AISHAH	2022 2594-0247		S	1,186.24	142.10	58.12	28.00	20.00	1,434.46	11/15/2022	
NASSAU AISHAH	2023		F	885.64	16.23	41.89	0.00	0.00	943.76	10/02/2023	
NASSAU AISHAH	2023		S	885.64	16.23	41.89	0.00	0.00	943.76	11/15/2023	
GRAND TOTAL DUE									4,718.26		
15 150 11 010	2411 HOPEWELL LN 30032	63									
BURLEY DORIS M	2023	H1F	S	711.33	13.04	33.89	0.00	0.00	758.26	11/15/2023	
GRAND TOTAL DUE									758.26		
15 150 13 002	2180 TILSON CIR 30032	543									
LOWE LATRICIA D	2023	H1F	F	893.96	16.39	42.30	0.00	0.00	952.65	10/02/2023	
LOWE LATRICIA D	2023	H1F	S	893.96	16.39	42.30	0.00	0.00	952.65	11/15/2023	
GRAND TOTAL DUE									1,905.30		
15 150 14 011	2337 PINWOOD DR 30032	54									
HUNTER CHANNON	2023	H1F	F	801.71	14.69	37.69	0.00	0.00	854.09	10/02/2023	
HUNTER CHANNON	2023	H1F	S	801.71	14.69	37.69	0.00	0.00	854.09	11/15/2023	
GRAND TOTAL DUE									1,708.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 150 14 025	2211	PINEWOOD DR	30032 54								
JOHNSON WILLIAM C HIS ES	2023		F	151.52	2.78	7.42	0.00	0.00	161.72	10/02/2023	
JOHNSON WILLIAM C HIS ES	2023		S	2,344.85	42.98	114.85	0.00	0.00	2,502.68	11/15/2023	
						GRAND TOTAL DUE			2,664.40		
15 150 15 004	2187	TILSON CIR	30032 544								
CHAPMAN FREDDIE ROY	2023		F	2,175.56	39.88	106.38	0.00	0.00	2,321.82	10/02/2023	
CHAPMAN FREDDIE ROY	2023		S	2,175.56	39.88	106.38	0.00	0.00	2,321.82	11/15/2023	
						GRAND TOTAL DUE			4,643.64		
15 150 15 009	2346	PINEWOOD DR	30032 54								
DORSEY MATTIE L	2023		H3DF F	221.09	4.05	8.66	0.00	0.00	233.80	10/02/2023	
DORSEY MATTIE L	2023		H3DF S	221.11	4.05	8.66	0.00	0.00	233.82	11/15/2023	
						GRAND TOTAL DUE			467.62		
15 150 15 033	2134	BIXLER CIR	30032 540								
SCOTT SARA C	2022	2594-0252	H3F S	6.12	0.73	0.28	8.41	117.34	132.88	11/15/2022	NS
SCOTT SARA C	2023		H3F S	15.83	0.29	0.61	0.00	0.00	16.73	11/15/2023	
						GRAND TOTAL DUE			149.61		
15 150 15 037	2060	BIXLER CIR	30032 545								
BUSSEY WILLIE F	2023		H1F S	1,027.65	18.84	48.99	0.00	0.00	1,095.48	11/15/2023	
						GRAND TOTAL DUE			1,095.48		
15 150 16 003	2399	CRESTA DR	30032 5418								
TATE CHRISTOPHER ONEAL	2020	2367-0121	H1F S	359.57	88.03	17.37	14.27	10.19	489.43	11/16/2020	
TATE CHRISTOPHER ONEAL	2021	2467-0146	H1F F	926.27	168.88	45.12	0.00	0.00	1,140.27	09/30/2021	
TATE CHRISTOPHER ONEAL	2021	2467-0146	H1F S	926.27	168.88	45.12	28.00	693.58	1,861.85	11/15/2021	
TATE CHRISTOPHER ONEAL	2022	2594-0254	H1F F	989.90	118.58	48.30	0.00	0.00	1,156.78	09/30/2022	
TATE CHRISTOPHER ONEAL	2022	2594-0254	H1F S	989.90	118.58	48.30	28.00	20.00	1,204.78	11/15/2022	
TATE CHRISTOPHER ONEAL	2023	2680-0373	H1F F	918.03	16.83	43.51	0.00	0.00	978.37	10/02/2023	
TATE CHRISTOPHER ONEAL	2023	2680-0373	H1F S	918.03	16.83	43.51	28.00	20.00	1,026.37	11/15/2023	
						GRAND TOTAL DUE			7,857.85		
15 150 16 005	2385	CRESTA DR	30032								
REAVES SELIBA	2023		H1F F	1,056.19	19.36	50.41	0.00	0.00	1,125.96	10/02/2023	
REAVES SELIBA	2023		H1F S	1,056.21	19.36	50.42	0.00	0.00	1,125.99	11/15/2023	
						GRAND TOTAL DUE			2,251.95		
15 150 16 030	2347	CRESTA DR	30032								
GRADING INC	2016	1845-0513	F	13.26	7.29	0.66	0.00	0.00	21.21	09/30/2016	DO
GRADING INC	2016	1845-0513	S	13.26	7.29	0.66	21.00	20.00	62.21	11/15/2016	DO
GRADING INC	2017	1981-0084	F	13.24	6.39	0.66	0.00	0.00	20.29	10/02/2017	DO
GRADING INC	2017	1981-0084	S	13.24	6.39	0.66	20.50	344.50	385.29	11/15/2017	DO
GRADING INC	2018	2144-0137	F	87.98	35.84	4.40	0.00	0.00	128.22	10/01/2018	DO
GRADING INC	2018	2144-0137	S	87.98	35.84	4.40	30.50	20.00	178.72	11/15/2018	DO
GRADING INC	2019	2273-0542	F	87.78	28.30	4.39	0.00	0.00	120.47	09/30/2019	DO
GRADING INC	2019	2273-0542	S	87.78	28.30	4.39	30.50	20.00	170.97	11/15/2019	DO
GRADING INC	2020	2367-0125	F	87.79	21.49	4.39	0.00	0.00	113.67	09/30/2020	
GRADING INC	2020	2367-0125	S	87.79	21.49	4.39	28.00	461.37	603.04	11/16/2020	
GRADING INC	2021	2447-0375	F	87.78	16.00	4.39	0.00	0.00	108.17	09/30/2021	
GRADING INC	2021	2447-0375	S	87.78	16.00	4.39	28.00	20.00	156.17	11/15/2021	
GRADING INC	2022	2594-0257	F	87.78	10.52	4.39	0.00	0.00	102.69	09/30/2022	
GRADING INC	2022	2594-0257	S	87.78	10.52	4.39	28.00	20.00	150.69	11/15/2022	
GRADING INC	2023		F	184.79	3.39	9.24	0.00	0.00	197.42	10/02/2023	
GRADING INC	2023		S	184.79	3.39	9.24	0.00	0.00	197.42	11/15/2023	
						GRAND TOTAL DUE			2,716.65		
15 151 01 029	2676	TILSON RD	30032								
SALEMME PATRICK RAYMOND	2023		S	197.61	3.63	9.89	0.00	0.00	211.13	11/15/2023	
						GRAND TOTAL DUE			211.13		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 151 02 002	2202	GREYSTONE WAY 30032									
RINGFIELD ZARANESHA	2023		S	189.16	3.46	9.21	0.00	0.00	201.83	11/15/2023	
GRAND TOTAL DUE									201.83		
15 151 02 014	2525	BRENTWOOD RD 30032									
JENMAR ENTERPRISES INC	2023		F	1,412.74	25.90	68.24	0.00	0.00	1,506.88	10/02/2023	
JENMAR ENTERPRISES INC	2023		S	1,412.74	25.90	68.24	0.00	0.00	1,506.88	11/15/2023	
GRAND TOTAL DUE									3,013.76		
15 151 03 005	2118	WHITES MILL RD 30032									
HUFF GARRETT	2022		H4F S	5.23	0.63	0.22	0.00	0.00	6.08	11/15/2022	
RMCD INVESTORS LLC	2023		F	1,824.99	33.46	88.85	0.00	0.00	1,947.30	10/02/2023	
RMCD INVESTORS LLC	2023		S	1,824.99	33.46	88.85	0.00	0.00	1,947.30	11/15/2023	
GRAND TOTAL DUE									3,900.68		
15 151 03 014	2257	OUSLEY CT 30032 6452									
MOORE TASHA LASHON	2023		H1F F	911.82	16.72	43.20	0.00	0.00	971.74	10/02/2023	
MOORE TASHA LASHON	2023		H1F S	911.82	16.72	43.20	0.00	0.00	971.74	11/15/2023	
GRAND TOTAL DUE									1,943.48		
15 151 03 016	2247	OUSLEY CT 30032									
NEW KEY MANAGEMENT INC	2017	1981-0093	S	10.10	4.88	0.49	0.34	0.22	16.03	11/15/2017	
GRAND TOTAL DUE									16.03		
15 151 03 021	2293	OUSLEY CT 30032 6452									
MATTHEWS WILLIS JAMES	2023		H4F S	64.66	1.18	1.34	0.00	0.00	67.18	11/15/2023	
GRAND TOTAL DUE									67.18		
15 151 04 017	2051	CANDLER RD 30032									
DIV TAX VENTURE II LLC	2016	1969-0046	F	913.20	502.14	45.66	0.00	0.00	1,461.00	09/30/2016	
DIV TAX VENTURE II LLC	2016	1969-0046	S	913.20	502.14	45.66	30.50	20.00	1,511.50	11/15/2016	
DIV TAX VENTURE II LLC	2017	1981-0096	F	911.18	439.47	45.56	0.00	0.00	1,396.21	10/02/2017	
DIV TAX VENTURE II LLC	2017	1981-0096	S	911.18	439.47	45.56	30.50	20.00	1,446.71	11/15/2017	
DIV TAX VENTURE II LLC	2018	2144-0146	F	909.16	370.31	45.46	0.00	0.00	1,324.93	10/01/2018	
DIV TAX VENTURE II LLC	2018	2144-0146	S	909.16	370.31	45.46	30.50	20.00	1,375.43	11/15/2018	
DIV TAX VENTURE II LLC	2019	2274-0002	F	907.13	292.41	45.36	0.00	0.00	1,244.90	09/30/2019	
DIV TAX VENTURE II LLC	2019	2274-0002	S	907.13	292.41	45.36	30.50	20.00	1,295.40	11/15/2019	
DIV TAX VENTURE II LLC	2020	2367-0133	F	907.14	222.09	45.36	0.00	0.00	1,174.59	09/30/2020	
DIV TAX VENTURE II LLC	2020	2367-0133	S	907.14	222.09	45.36	28.00	75.00	1,277.59	11/16/2020	
DIV TAX VENTURE II LLC	2021	2680-0374	F	907.13	165.38	45.36	0.00	0.00	1,117.87	09/30/2021	
DIV TAX VENTURE II LLC	2021	2680-0374	S	907.13	165.38	45.36	28.00	20.00	1,165.87	11/15/2021	
DIV TAX VENTURE II LLC	2022	2594-0264	F	907.14	108.66	45.36	0.00	0.00	1,061.16	09/30/2022	
DIV TAX VENTURE II LLC	2022	2594-0264	S	907.14	108.66	45.36	28.00	20.00	1,109.16	11/15/2022	
DIV TAX VENTURE II LLC	2023	2680-0375	F	994.44	18.22	49.72	0.00	0.00	1,062.38	10/02/2023	
DIV TAX VENTURE II LLC	2023	2680-0375	S	994.44	18.22	49.72	28.00	20.00	1,110.38	11/15/2023	
GRAND TOTAL DUE									20,135.08		
15 151 04 028	2782	TILSON RD 30032 5506									
BOWMAN EQUITY PARTNERS I	2023		S	105.31	1.92	5.16	0.00	0.00	112.39	11/15/2023	
GRAND TOTAL DUE									112.39		
15 151 07 020	2529	HABERSHAM DR 30032 5									
STAR 2021 SFR1 BORROWER	2023		F	258.36	0.00	0.00	0.00	0.00	258.36	04/05/2024	
STAR 2021 SFR1 BORROWER	2023		S	258.36	0.00	0.00	0.00	0.00	258.36	04/05/2024	
GRAND TOTAL DUE									516.72		
15 151 07 067	2301	NOLAN DR 30032									
ATLANTA CITY HOLDINGS LI	2023		S	45.85	0.84	2.29	0.00	15.00	63.98	11/15/2023	RM
GRAND TOTAL DUE									63.98		
15 151 07 069	2289	NOLAN DR 30032									
PARTNER INVESTMENTS KA I	2023		S	898.90	16.47	44.95	0.00	0.00	960.32	11/15/2023	
GRAND TOTAL DUE									960.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 151 07 073	2267	NOLAN DR 30032									
ATLANTA CITY HOLDINGS LI	2023		S	22.73	0.42	1.14	0.00	23.87	48.16	11/15/2023	RM
GRAND TOTAL DUE									48.16		
15 151 07 077	2296	NOLAN DR 30032									
PARTNER INVESTMENTS KA I	2023		F	997.90	18.29	49.90	0.00	0.00	1,066.09	10/02/2023	
PARTNER INVESTMENTS KA I	2023		S	997.90	18.29	49.90	0.00	0.00	1,066.09	11/15/2023	
GRAND TOTAL DUE									2,132.18		
15 151 09 008	2137	3 CANDLER RD 30032									
ASTYANAX HODGES 4TH ACT	2023		F	1,147.75	21.04	45.15	0.00	0.00	1,213.94	10/02/2023	
ASTYANAX HODGES 4TH ACT	2023		S	1,147.75	21.04	45.15	0.00	0.00	1,213.94	11/15/2023	
GRAND TOTAL DUE									2,427.88		
15 151 09 013	2190	KNOLL DR 30032 5544									
LANDERS SMITH GISELE	2023		F	1,953.83	35.82	95.30	0.00	0.00	2,084.95	10/02/2023	
LANDERS SMITH GISELE	2023		S	1,953.83	35.82	95.30	0.00	0.00	2,084.95	11/15/2023	
GRAND TOTAL DUE									4,169.90		
15 151 09 016	2208	KNOLL DR 30032									
JENMAR ENTERPRISES INC	2021	2467-0164	S	27.52	5.02	1.36	0.62	9.49	44.01	11/15/2021	
JENMAR ENTERPRISES INC	2022		F	1,448.42	173.50	71.23	0.00	0.00	1,693.15	01/16/2023	
JENMAR ENTERPRISES INC	2022		S	1,448.42	173.50	71.23	0.00	0.00	1,693.15	01/16/2023	
ALFRED CAPITAL INVESTMEN	2023		F	1,743.64	31.97	84.79	0.00	0.00	1,860.40	10/02/2023	
ALFRED CAPITAL INVESTMEN	2023		S	1,743.64	31.97	84.79	0.00	0.00	1,860.40	11/15/2023	
GRAND TOTAL DUE									7,151.11		
15 151 09 052	2141	CANDLER RD 30032									
PEEK JAMES F JR	2021	2467-0167	F	79.20	14.44	0.00	0.00	0.00	93.64	09/30/2021	
PEEK JAMES F JR	2021	2467-0167	S	79.20	14.44	0.00	0.00	0.00	93.64	11/15/2021	
PEEK JAMES F JR	2022		F	1,432.77	171.63	67.68	0.00	0.00	1,672.08	09/30/2022	
PEEK JAMES F JR	2022		S	1,432.77	171.63	67.68	0.00	0.00	1,672.08	11/15/2022	
PEEK JAMES F JR HIS ESTF	2023		F	1,508.89	27.65	67.52	0.00	0.00	1,604.06	10/02/2023	
PEEK JAMES F JR HIS ESTF	2023		S	1,508.89	27.65	67.52	0.00	0.00	1,604.06	11/15/2023	
GRAND TOTAL DUE									6,739.56		
15 151 09 063	2077	WHITES MILL RD 30032									
RUCKER LATONIA R HER EST	2023		H1F F	1,149.07	21.06	55.06	0.00	0.00	1,225.19	01/26/2024	
RUCKER LATONIA R HER EST	2023		H1F S	1,149.09	21.06	55.06	0.00	0.00	1,225.21	01/26/2024	
GRAND TOTAL DUE									2,450.40		
15 151 09 074	2687	TILSON RD 30032 5605									
WELCH EDWARD EST PERS RE	2023		F	1,611.01	29.52	78.62	0.00	0.00	1,719.15	10/02/2023	
WELCH EDWARD EST PERS RE	2023		S	1,992.40	36.52	97.23	0.00	0.00	2,126.15	11/15/2023	
GRAND TOTAL DUE									3,845.30		
15 151 09 078	2665	TILSON RD 30032 5605									
WILSON MARY E HER EST PE	2022	2594-0271	H1F S	470.94	56.42	22.95	13.94	56.75	621.00	11/15/2022	
WILSON MARY E HER EST PE	2023		H1F F	877.75	16.09	41.49	0.00	0.00	935.33	10/02/2023	
WILSON MARY E HER EST PE	2023		H1F S	877.77	16.09	41.49	0.00	0.00	935.35	11/15/2023	
GRAND TOTAL DUE									2,491.68		
15 151 09 083	2631	TILSON RD 30032									
THX HOLDINGS LLC	2023		F	2,274.38	41.69	111.32	0.00	0.00	2,427.39	10/02/2023	
THX HOLDINGS LLC	2023		S	2,274.38	41.69	111.32	0.00	0.00	2,427.39	11/15/2023	
GRAND TOTAL DUE									4,854.78		
15 151 09 097	2534	BRENTWOOD CT 30032 5									
UDDIN HABEEB	2023		S	96.97	1.77	4.74	0.00	0.00	103.48	11/15/2023	
GRAND TOTAL DUE									103.48		

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15 151 09 099	2546	BRENTWOOD CT 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LAW FLORENCE DEMEATRICE	2021	2467-0172	H1F F	1,292.11	235.57	63.41	0.00	0.00	1,591.09	09/30/2021	PO
LAW FLORENCE DEMEATRICE	2021	2467-0172	H1F S	1,292.11	235.57	63.41	28.00	353.85	1,972.94	11/15/2021	PO
LAW FLORENCE DEMEATRICE	2022	2594-0272	H1F F	1,483.60	177.71	72.99	0.00	0.00	1,734.30	09/30/2022	PO
LAW FLORENCE DEMEATRICE	2022	2594-0272	H1F S	1,483.60	177.71	72.99	28.00	20.00	1,782.30	11/15/2022	PO
LAW FLORENCE DEMEATRICE	2023	2680-0376	H1F F	927.12	17.00	43.96	0.00	0.00	988.08	10/02/2023	PO
LAW FLORENCE DEMEATRICE	2023	2680-0376	H1F S	927.14	17.00	43.96	28.00	20.00	1,036.10	11/15/2023	PO
						GRAND TOTAL DUE			9,104.81		
15 151 09 101	2705	TILSON RD 30032 5509									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EAST ATLANTA CHURCH OF C	2018		F	88.80	36.17	0.00	0.00	0.00	124.97	10/01/2018	
EAST ATLANTA CHURCH OF C	2018		S	88.80	36.17	0.00	0.00	0.00	124.97	11/15/2018	
EAST ATLANTA CHURCH OF C	2019		F	88.80	28.62	0.00	0.00	0.00	117.42	09/30/2019	
EAST ATLANTA CHURCH OF C	2019		S	88.80	28.62	0.00	0.00	0.00	117.42	11/15/2019	
EAST ATLANTA CHURCH OF C	2021		F	88.80	16.19	0.00	0.00	0.00	104.99	09/30/2021	
EAST ATLANTA CHURCH OF C	2021		S	88.80	16.19	0.00	0.00	0.00	104.99	11/15/2021	
EAST ATLANTA CHURCH OF C	2022		F	88.80	10.64	0.00	0.00	0.00	99.44	09/30/2022	
EAST ATLANTA CHURCH OF C	2022		S	88.80	10.64	0.00	0.00	0.00	99.44	11/15/2022	
EAST ATLANTA CHURCH OF C	2023		F	177.60	3.26	0.00	0.00	0.00	180.86	10/02/2023	
EAST ATLANTA CHURCH OF C	2023		S	177.60	3.26	0.00	0.00	0.00	180.86	11/15/2023	
						GRAND TOTAL DUE			1,255.36		
15 151 09 118	2520	BRENTWOOD RD 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MIRA LLC	2023		F	1,934.71	35.47	94.34	0.00	0.00	2,064.52	10/02/2023	
MIRA LLC	2023		S	1,934.71	35.47	94.34	0.00	0.00	2,064.52	11/15/2023	
						GRAND TOTAL DUE			4,129.04		
15 151 09 125	2197	GREYSTONE WAY 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HOLLINS LATOYA	2023	H1	S	613.94	11.25	28.31	0.00	0.00	653.50	11/15/2023	
						GRAND TOTAL DUE			653.50		
15 151 09 129	2145	CANDLER RD 30032 557									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CANDLER FORREST APARTMEN	2020	PE90	F	4,081.84	0.00	0.00	0.00	0.00	4,081.84	03/04/2024	
CANDLER FORREST APARTMEN	2020	PE90	S	7,256.82	0.00	0.00	0.00	0.00	7,256.82	03/04/2024	
CANDLER FORREST APARTMEN	2021	PE90	F	4,081.87	0.00	0.00	0.00	0.00	4,081.87	03/04/2024	
CANDLER FORREST APARTMEN	2021	PE90	S	7,256.83	0.00	0.00	0.00	0.00	7,256.83	03/04/2024	
CANDLER FORREST APARTMEN	2022	PE90	F	4,081.86	0.00	0.00	0.00	0.00	4,081.86	03/04/2024	
CANDLER FORREST APARTMEN	2022	PE90	S	7,256.82	0.00	0.00	0.00	0.00	7,256.82	03/04/2024	
CANDLER FORREST APARTMEN	2023	PE90	F	2,869.81	0.00	0.00	0.00	0.00	2,869.81	03/04/2024	
CANDLER FORREST APARTMEN	2023	PE90	S	8,443.01	0.00	0.00	0.00	0.00	8,443.01	03/04/2024	
						GRAND TOTAL DUE			45,328.86		
15 151 10 002	2467	FONTAINE CIR 30032 5									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MCCLARY PAUL L	2023	H1	F	1,179.01	21.61	56.56	0.00	0.00	1,257.18	10/02/2023	
MCCLARY PAUL L	2023	H1	S	1,179.03	21.61	56.56	0.00	0.00	1,257.20	11/15/2023	
						GRAND TOTAL DUE			2,514.38		
15 151 10 005	2485	FONTAINE CIR 30032 5									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KING KIMBERLY DENISE	2023	H1F	F	731.70	13.41	34.19	0.00	0.00	779.30	10/02/2023	
KING KIMBERLY DENISE	2023	H1F	S	731.72	13.41	34.19	0.00	0.00	779.32	11/15/2023	
						GRAND TOTAL DUE			1,558.62		
15 151 10 015	2549	FONTAINE CIR 30032 5									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TUCKER SADIE SUE	2023	H4F	F	103.21	1.89	2.76	0.00	0.00	107.86	10/02/2023	
TUCKER SADIE SUE	2023	H4F	S	103.23	1.89	2.76	0.00	0.00	107.88	11/15/2023	
						GRAND TOTAL DUE			215.74		
15 151 10 018	2505	FONTAINE CIR 30032 5									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SMITH CRAIG SR	2022		F	711.28	85.20	35.09	0.00	0.00	831.57	09/30/2022	
SMITH CRAIG SR	2022		S	1,791.12	214.55	88.36	28.00	20.00	2,142.03	11/15/2022	
SMITH CRAIG SR	2023	2680-0378	F	2,330.82	42.73	114.15	0.00	0.00	2,487.70	10/02/2023	
SMITH CRAIG SR	2023	2680-0378	S	2,330.82	42.73	114.15	28.00	75.00	2,590.70	11/15/2023	
						GRAND TOTAL DUE			8,052.00		

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15 152 03 019	2717	MCAFFEE RD	30032 4239								
MUSTAPIC TANIA	2023		F	1,715.65	31.45	83.39	0.00	0.00	1,830.49	10/02/2023	
MUSTAPIC TANIA	2023		S	1,715.65	31.45	83.39	0.00	0.00	1,830.49	11/15/2023	
						GRAND TOTAL DUE			3,660.98		
15 152 03 025	2767	MCAFFEE RD	30032								
MCAFFEE LAND TRUST	2023		F	1,721.90	31.57	83.70	0.00	0.00	1,837.17	10/02/2023	
MCAFFEE LAND TRUST	2023		S	1,721.90	31.57	83.70	0.00	0.00	1,837.17	11/15/2023	
						GRAND TOTAL DUE			3,674.34		
15 152 03 062	2053	NETTIE CT	30032								
MERLOS MARIA CELIA GUTIF	2023	2680-0379	F	3,178.61	58.27	156.53	0.00	0.00	3,393.41	10/02/2023	
MERLOS MARIA CELIA GUTIF	2023	2680-0379	S	3,178.61	58.27	156.53	28.00	75.00	3,496.41	11/15/2023	
						GRAND TOTAL DUE			6,889.82		
15 152 04 003	2771	WEDGEWOOD TER	30032								
BATTLE FREDDIE DANIELS	2023		H4F F	218.26	4.01	8.52	0.00	0.00	230.79	10/02/2023	
BATTLE FREDDIE DANIELS	2023		H4F S	218.28	4.01	8.52	0.00	0.00	230.81	11/15/2023	
						GRAND TOTAL DUE			461.60		
15 152 04 010	2705	WEDGEWOOD TER	30032								
PERSON WILLIE J	2021		S	1,189.18	73.82	58.64	28.00	20.00	1,369.64	08/18/2023	
PERSON WILLIE J	2022		S	1,215.12	75.42	59.93	28.00	113.98	1,492.45	08/18/2023	
PERSON WILLIE J	2023		F	1,818.10	33.33	88.51	0.00	0.00	1,939.94	10/02/2023	
PERSON WILLIE J	2023		S	1,818.10	33.33	88.51	0.00	0.00	1,939.94	11/15/2023	
						GRAND TOTAL DUE			6,741.97		
15 152 05 023	2790	OAKLAND TER	30032 55								
WOODS JIMMY LEON	2023		F	1,606.11	29.44	78.27	0.00	0.00	1,713.82	10/02/2023	
WOODS JIMMY LEON	2023		S	1,889.80	34.64	92.10	0.00	0.00	2,016.54	11/15/2023	
						GRAND TOTAL DUE			3,730.36		
15 152 05 024	2796	OAKLAND TER	30032								
GINSBERG CRAIG	2023		F	1,755.80	32.19	85.40	0.00	0.00	1,873.39	10/02/2023	
GINSBERG CRAIG	2023		S	1,755.80	32.19	85.40	0.00	0.00	1,873.39	11/15/2023	
						GRAND TOTAL DUE			3,746.78		
15 152 05 031	2081	DELLWOOD PL	30032 55								
BARNETTE WILLIE DUPREE I	2023		H4 F	259.44	4.76	10.57	0.00	0.00	274.77	10/02/2023	
BARNETTE WILLIE DUPREE I	2023		H4 S	259.46	4.76	10.57	0.00	0.00	274.79	11/15/2023	
						GRAND TOTAL DUE			549.56		
15 152 05 040	2033	DELLWOOD PL	30032								
MAJOR INVESTMENT PROPERT	2023		F	164.73	1.58	8.24	0.00	0.00	174.55	02/03/2024	
MAJOR INVESTMENT PROPERT	2023		S	164.73	1.58	8.24	0.00	0.00	174.55	02/03/2024	
						GRAND TOTAL DUE			349.10		
15 152 06 010	2046	DELLWOOD PL	30032 55								
SMITH BEULAH C	2023		H4 F	393.77	7.22	17.29	0.00	0.00	418.28	10/02/2023	
SMITH BEULAH C	2023		H4 S	393.79	7.22	17.29	0.00	0.00	418.30	11/15/2023	
						GRAND TOTAL DUE			836.58		
15 152 06 011	2054	DELLWOOD PL	30032 55								
THOMAS JOYERICA	2023		H1F F	767.87	14.08	36.00	0.00	0.00	817.95	10/02/2023	
THOMAS JOYERICA	2023		H1F S	767.89	14.08	36.00	0.00	0.00	817.97	11/15/2023	
						GRAND TOTAL DUE			1,635.92		
15 152 06 015	2074	DELLWOOD PL	30032 55								
GASBARRO JAMIE	2023		F	131.99	2.41	6.49	0.00	0.00	140.89	10/02/2023	
GASBARRO JAMIE	2023		S	2,817.40	51.65	138.48	0.00	0.00	3,007.53	11/15/2023	
						GRAND TOTAL DUE			3,148.42		
15 152 07 008	2050	HOLLY HILL DR	30032								
BELL AIMEE A	2023		H1F F	1,218.00	22.33	58.51	0.00	0.00	1,298.84	10/02/2023	
BELL AIMEE A	2023		H1F S	1,218.02	22.33	58.51	0.00	0.00	1,298.86	11/15/2023	
						GRAND TOTAL DUE			2,597.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 152 07 025	2220	MIRIAM LN 30032	5550								
ROGERS NAOMI R	2023		H1F F	1,255.43	23.02	60.38	0.00	0.00	1,338.83	10/02/2023	
ROGERS NAOMI R	2023		H1F S	1,255.45	23.02	60.38	0.00	0.00	1,338.85	11/15/2023	
						GRAND TOTAL DUE			2,677.68		
15 152 07 029	2125	SEAVEY DR 30032	5530								
APEX VENTURE CAPITAL LLC	2023		F	671.74	0.00	0.00	0.00	0.00	671.74	04/05/2024	
APEX VENTURE CAPITAL LLC	2023		S	671.74	0.00	0.00	0.00	0.00	671.74	04/05/2024	
						GRAND TOTAL DUE			1,343.48		
15 152 07 032	2107	SEAVEY DR 30032									
WARD CHANTELE M	2023		H1F S	72.81	1.33	3.53	0.00	0.00	77.67	11/15/2023	
						GRAND TOTAL DUE			77.67		
15 152 07 040	2059	SEAVEY DR 30032	5528								
HUGHES SHARON MICHELLE	2022	2594-0288	H1F S	338.29	40.53	16.62	6.90	134.53	536.87	11/15/2022	
HUGHES SHARON MICHELLE	2023		H1F F	1,307.99	23.98	63.00	0.00	0.00	1,394.97	10/02/2023	
HUGHES SHARON MICHELLE	2023		H1F S	1,307.99	23.98	63.00	0.00	0.00	1,394.97	11/15/2023	
						GRAND TOTAL DUE			3,326.81		
15 152 08 019	2791	OAKLAND TER 30032	55								
DOWNIE ALFREDA	2023		F	1,776.82	32.57	86.45	0.00	0.00	1,895.84	10/02/2023	
DOWNIE ALFREDA	2023		S	1,776.82	32.57	86.45	0.00	0.00	1,895.84	11/15/2023	
						GRAND TOTAL DUE			3,791.68		
15 152 09 016	2253	MIRIAM LN 30032	5555								
SMITH CYNTHIA	2023		F	1,549.98	28.41	75.10	0.00	0.00	1,653.49	10/02/2023	
SMITH CYNTHIA	2023		S	1,549.98	28.41	75.10	0.00	0.00	1,653.49	11/15/2023	
						GRAND TOTAL DUE			3,306.98		
15 152 10 015	2261	HOLLY HILL DR 30032									
COOPER GERALD R JR	2023		F	1,759.56	32.26	85.58	0.00	0.00	1,877.40	10/02/2023	
COOPER GERALD R JR	2023		S	1,759.56	32.26	85.58	0.00	0.00	1,877.40	11/15/2023	
						GRAND TOTAL DUE			3,754.80		
15 152 11 023	2235	SHARON WAY 30032	576								
SMITH DOROTHY WHITE	2023		H3F F	305.10	5.60	12.86	0.00	0.00	323.56	10/02/2023	
SMITH DOROTHY WHITE	2023		H3F S	305.12	5.60	12.86	0.00	0.00	323.58	11/15/2023	
						GRAND TOTAL DUE			647.14		
15 152 11 030	2228	CANDLER RD 30032									
OUSLEY UNITED METHODIST	2016		F	26.40	14.52	0.00	0.00	0.00	40.92	09/30/2016	
OUSLEY UNITED METHODIST	2016		S	26.40	14.52	0.00	0.00	0.00	40.92	11/15/2016	
OUSLEY UNITED METHODIST	2017		F	26.40	12.73	0.00	0.00	0.00	39.13	10/02/2017	
OUSLEY UNITED METHODIST	2017		S	26.40	12.73	0.00	0.00	0.00	39.13	11/15/2017	
OUSLEY UNITED METHODIST	2018		F	26.40	10.75	0.00	0.00	0.00	37.15	10/01/2018	
OUSLEY UNITED METHODIST	2018		S	26.40	10.75	0.00	0.00	0.00	37.15	11/15/2018	
OUSLEY UNITED METHODIST	2019		F	26.40	8.51	0.00	0.00	0.00	34.91	09/30/2019	
OUSLEY UNITED METHODIST	2019		S	26.40	8.51	0.00	0.00	0.00	34.91	11/15/2019	
OUSLEY UNITED METHODIST	2020		F	26.40	6.46	0.00	0.00	0.00	32.86	09/30/2020	
OUSLEY UNITED METHODIST	2020		S	26.40	6.46	0.00	0.00	0.00	32.86	11/16/2020	
OUSLEY UNITED METHODIST	2021		F	26.40	4.81	0.00	0.00	0.00	31.21	09/30/2021	
OUSLEY UNITED METHODIST	2021		S	26.40	4.81	0.00	0.00	0.00	31.21	11/15/2021	
OUSLEY UNITED METHODIST	2022		F	26.40	3.16	0.00	0.00	0.00	29.56	09/30/2022	
OUSLEY UNITED METHODIST	2022		S	26.40	3.16	0.00	0.00	0.00	29.56	11/15/2022	
						GRAND TOTAL DUE			491.48		
15 152 12 002	2210	OUSLEY CT 30032	6451								
MCDANIEL JULIA WORRELL	2022		H4 S	482.54	57.80	22.94	28.00	20.00	611.28	01/16/2023	
A TIR ENTERPRISE LLC	2023		F	1,996.26	36.60	97.42	0.00	0.00	2,130.28	10/02/2023	
A TIR ENTERPRISE LLC	2023		S	1,996.26	36.60	97.42	0.00	0.00	2,130.28	11/15/2023	
						GRAND TOTAL DUE			4,871.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 152 12 019	2243 4	CANDLER RD 30032									
FALCOM HOMES AND INVESTM	2023		S	1,188.31	21.78	56.99	0.00	0.00	1,267.08	11/15/2023	
GRAND TOTAL DUE									1,267.08		
15 152 13 023	2264	MIRIAM LN 30032 5551									
RIVERS JOHN	2023		F	2,143.15	39.29	104.76	0.00	0.00	2,287.20	10/02/2023	
RIVERS JOHN	2023		S	2,143.15	39.29	104.76	0.00	0.00	2,287.20	11/15/2023	
GRAND TOTAL DUE									4,574.40		
15 153 01 024	2153	GLENDALE DR 30032 58									
2153 GLENDALE DRIVE LLC	2023		F	2,087.35	38.27	101.98	0.00	0.00	2,227.60	10/02/2023	
2153 GLENDALE DRIVE LLC	2023		S	2,087.35	38.27	101.98	0.00	0.00	2,227.60	11/15/2023	
GRAND TOTAL DUE									4,455.20		
15 153 01 060	2241	GLENDALE DR 30032 58									
ROBERSON WILLIE LOUIS ES	2021	2467-0199	H3F S	21.01	3.83	0.99	18.00	20.00	63.83	11/15/2021	
ROBERSON WILLIE LOUIS ES	2022	2594-0299	H3F F	422.44	50.60	19.93	0.00	0.00	492.97	09/30/2022	
ROBERSON WILLIE LOUIS ES	2022	2594-0299	H3F S	422.44	50.60	19.93	28.00	346.59	867.56	11/15/2022	
ROBERSON WILLIE LOUIS ES	2023		H3F F	347.12	6.36	14.97	0.00	0.00	368.45	10/02/2023	
ROBERSON WILLIE LOUIS ES	2023		H3F S	347.14	6.36	14.97	0.00	0.00	368.47	11/15/2023	
GRAND TOTAL DUE									2,161.28		
15 153 01 079	2127	NICHOLS LN 30032 583									
PARADISE HOME REMODELING	2023		F	1,036.02	18.99	49.41	0.00	0.00	1,104.42	10/02/2023	
PARADISE HOME REMODELING	2023		S	1,036.02	18.99	49.41	0.00	0.00	1,104.42	11/15/2023	
GRAND TOTAL DUE									2,208.84		
15 153 01 096	2316	MIRIAM LN 30032 5719									
FOSTON MARIOLYN P	2023		F	875.91	16.06	42.88	0.00	0.00	934.85	10/02/2023	
FOSTON MARIOLYN P	2023		S	2,289.54	41.96	112.08	0.00	0.00	2,443.58	11/15/2023	
GRAND TOTAL DUE									3,378.43		
15 153 01 104	2374	MIRIAM LN 30032 5721									
MARCUS ERIC	2023		H1F F	1,287.24	23.60	61.97	0.00	0.00	1,372.81	10/02/2023	
MARCUS ERIC	2023		H1F S	1,287.26	23.60	61.97	0.00	0.00	1,372.83	11/15/2023	
GRAND TOTAL DUE									2,745.64		
15 153 01 129	2002	YUCCA DR 30032 5837									
WOODS BERTHA ESTATE PERS	2023		F	516.58	9.47	25.83	0.00	0.00	551.88	10/02/2023	
WOODS BERTHA ESTATE PERS	2023		S	516.58	9.47	25.83	0.00	0.00	551.88	11/15/2023	
GRAND TOTAL DUE									1,103.76		
15 153 01 135	2044	YUCCA DR 30032 5837									
SHIRLEY D	2023		F	2,321.52	42.56	113.68	0.00	0.00	2,477.76	10/02/2023	
SHIRLEY D	2023		S	2,321.52	42.56	113.68	0.00	0.00	2,477.76	11/15/2023	
GRAND TOTAL DUE									4,955.52		
15 153 01 176	3044	KATHERINE VALLEY RD									
SMITH BOBBY	2023		H4F F	238.61	4.37	9.54	0.00	0.00	252.52	10/02/2023	
SMITH BOBBY	2023		H4F S	238.63	4.37	9.54	0.00	0.00	252.54	11/15/2023	
GRAND TOTAL DUE									505.06		
15 153 01 178	3062	KATHERINE VALLEY RD									
RAMOS BERTHA	2023		F	2,078.53	38.10	101.53	0.00	0.00	2,218.16	10/02/2023	
RAMOS BERTHA	2023		S	2,078.53	38.10	101.53	0.00	0.00	2,218.16	11/15/2023	
GRAND TOTAL DUE									4,436.32		
15 153 02 030	2180	GLENDALE DR 30032 58									
BRUCE CAROL D	2023		H5F F	206.00	3.78	7.91	0.00	0.00	217.69	10/02/2023	
BRUCE CAROL D	2023		H5F S	206.00	3.78	7.91	0.00	0.00	217.69	11/15/2023	
GRAND TOTAL DUE									435.38		
15 153 03 017	2379	MIRIAM LN 30032 5720									
TOOMBS WILLIAM JR	2023		H1F F	1,009.21	18.50	48.07	0.00	0.00	1,075.78	10/02/2023	
TOOMBS WILLIAM JR	2023		H1F S	1,009.23	18.50	48.07	0.00	0.00	1,075.80	11/15/2023	
GRAND TOTAL DUE									2,151.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 153 04 021	2423	MIRIAM LN 30032	5724								
WHITE BENNIE L EST PERS	2023		F	1,918.09	35.16	93.50	0.00	0.00	2,046.75	10/02/2023	
WHITE BENNIE L EST PERS	2023		S	1,918.09	35.16	93.50	0.00	0.00	2,046.75	11/15/2023	
						GRAND TOTAL DUE			4,093.50		
15 153 04 025	2451	MIRIAM LN 30032	5724								
MINOR MEREDITH	2023		H1F S	52.85	0.97	2.53	0.00	0.00	56.35	11/15/2023	
						GRAND TOTAL DUE			56.35		
15 153 06 004	2063	YUCCA DR 30032	5838								
LIVINGSTON DORIS	2023		H4F S	80.39	1.48	1.62	0.00	0.00	83.49	11/15/2023	
						GRAND TOTAL DUE			83.49		
15 154 01 022	3205	SANDUSKY DR 30032	59								
WILLIAMS LIZZIE	2023		F	409.54	7.50	19.85	0.00	0.00	436.89	10/02/2023	NA
WILLIAMS LIZZIE	2023		S	1,549.36	28.40	75.07	0.00	30.00	1,682.83	11/15/2023	NA
						GRAND TOTAL DUE			2,119.72		
15 154 02 034	3160	SANDUSKY DR 30032	59								
MONTGOMERY WILLIAM C	2023		S	1,183.63	21.70	57.32	0.00	0.00	1,262.65	11/15/2023	
						GRAND TOTAL DUE			1,262.65		
15 154 02 037	3144	SANDUSKY DR 30032	59								
SHEETS JEFFERSON C	2023		H1F F	686.98	12.59	31.95	0.00	0.00	731.52	10/02/2023	
SHEETS JEFFERSON C	2023		H1F S	687.00	12.59	31.96	0.00	0.00	731.55	11/15/2023	
						GRAND TOTAL DUE			1,463.07		
15 154 02 039	2038	ROSEWOOD RD 30032	59								
IRN INVESTMENTS LLC	2023		F	1,658.95	30.41	80.55	0.00	0.00	1,769.91	10/02/2023	
IRN INVESTMENTS LLC	2023		S	1,658.95	30.41	80.55	0.00	0.00	1,769.91	11/15/2023	
						GRAND TOTAL DUE			3,539.82		
15 154 03 007	2049	ROSEWOOD RD 30032	71								
CHATMAN JULIA ELAINE	2023		F	1,502.07	27.54	72.71	0.00	0.00	1,602.32	10/02/2023	
CHATMAN JULIA ELAINE	2023		S	1,502.07	27.54	72.71	0.00	0.00	1,602.32	11/15/2023	
						GRAND TOTAL DUE			3,204.64		
15 154 03 019	2117	ROSEWOOD RD 30032	71								
D AND D REAL ESTATE INVE	2023		F	2,224.45	40.77	109.25	0.00	0.00	2,374.47	10/02/2023	
D AND D REAL ESTATE INVE	2023		S	2,701.05	49.52	132.66	0.00	0.00	2,883.23	11/15/2023	
						GRAND TOTAL DUE			5,257.70		
15 154 04 011	2100	ROSEWOOD RD 30032	71								
CARTER ANDREA R	2023		H1 F	846.93	15.53	39.95	0.00	0.00	902.41	10/02/2023	
CARTER ANDREA R	2023		H1 S	846.95	15.53	39.95	0.00	0.00	902.43	11/15/2023	
						GRAND TOTAL DUE			1,804.84		
15 154 04 027	2157	BARBARA LN 30032									
YARKONY DANIEL	2023		S	1,861.15	34.12	90.66	0.00	0.00	1,985.93	11/15/2023	
						GRAND TOTAL DUE			1,985.93		
15 154 04 042	2071	BARBARA LN 30032	591								
HALEY EUGENE	2023		H1 F	756.64	13.87	35.44	0.00	0.00	805.95	10/02/2023	
HALEY EUGENE	2023		H1 S	756.66	13.87	35.44	0.00	0.00	805.97	11/15/2023	
						GRAND TOTAL DUE			1,611.92		
15 154 05 020	2196	ROSEWOOD RD 30032									
CARLTON JOSEPH M SR	2022		H4F F	303.70	36.38	13.99	0.00	0.00	354.07	01/16/2023	
CARLTON JOSEPH M SR	2022		H4F S	303.70	36.38	13.99	28.00	20.00	402.07	01/16/2023	
RICH REALTY INVESTMENTS	2023		F	1,721.02	31.55	83.66	0.00	0.00	1,836.23	10/02/2023	
RICH REALTY INVESTMENTS	2023		S	1,721.02	31.55	83.66	0.00	0.00	1,836.23	11/15/2023	
						GRAND TOTAL DUE			4,428.60		
15 154 07 009	2217	GREEN FORREST DR 300									
CHERRY CLARA	2023		F	921.34	0.00	0.00	0.00	0.00	921.34	04/05/2024	
CHERRY CLARA	2023		S	921.34	0.00	0.00	0.00	0.00	921.34	04/05/2024	
						GRAND TOTAL DUE			1,842.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 154 07 016	2222 BARBARA LN 30032 711										
DHOOGHE TIMOTHY W	2019	H1F S		3.35	1.08	0.16	0.00	0.00	4.59	11/15/2019	
									4.59		
15 154 07 018	2210 BARBARA LN 30032 710										
LLANO MELISSA	2023	F		1,464.66	26.85	70.84	0.00	0.00	1,562.35	10/02/2023	
LLANO MELISSA	2023	S		1,464.66	26.85	70.84	0.00	0.00	1,562.35	11/15/2023	
									3,124.70		
15 154 08 023	2065 GREEN FORREST DR 300										
WILKERSON JAMES H	2023	H1S F		1,019.67	18.70	48.59	0.00	0.00	1,086.96	10/02/2023	
WILKERSON JAMES H	2023	H1S S		1,019.69	18.70	48.59	0.00	0.00	1,086.98	11/15/2023	
									2,173.94		
15 154 08 044	2144 BARBARA LN 30032										
GIVENS TERRY	2023	F		1,897.03	34.78	92.46	0.00	0.00	2,024.27	10/02/2023	
GIVENS TERRY	2023	S		1,897.06	34.78	92.46	0.00	0.00	2,024.30	11/15/2023	
									4,048.57		
15 154 11 018	2268 SHAMROCK DR 30032 71										
WARREN ROBERT	2023	H1F S		2,023.47	37.10	98.78	0.00	0.00	2,159.35	11/15/2023	
									2,159.35		
15 154 12 006	3261 MCAFEE RD 30032 5915										
SCHAEFFER PATRICIA A EST	2023	F		2,201.70	40.36	107.69	0.00	0.00	2,349.75	10/02/2023	
SCHAEFFER PATRICIA A EST	2023	S		2,201.70	40.36	107.69	0.00	0.00	2,349.75	11/15/2023	
									4,699.50		
15 154 12 007	3253 MCAFEE RD 30032 5915										
SCHAEFFER EDWARD EST PEF	2023	F		1,611.79	29.54	78.19	0.00	0.00	1,719.52	10/02/2023	
SCHAEFFER EDWARD EST PEF	2023	S		1,611.79	29.54	78.19	0.00	0.00	1,719.52	11/15/2023	
									3,439.04		
15 154 12 016	2064 SHAMROCK DR 30032 59										
HARVEY TARA S	2023	F		2,331.46	42.74	114.18	0.00	0.00	2,488.38	10/02/2023	
HARVEY TARA S	2023	S		2,331.46	42.74	114.18	0.00	0.00	2,488.38	11/15/2023	
									4,976.76		
15 154 12 034	3334 IRISH LN 30032										
HOLDER LINDA	2023	F		2,267.88	41.57	111.00	0.00	0.00	2,420.45	10/02/2023	
HOLDER LINDA	2023	S		2,267.88	41.57	111.00	0.00	0.00	2,420.45	11/15/2023	
									4,840.90		
15 154 12 036	3346 IRISH LN 30032 5922										
BISHOP MICHAEL L	2023	H1F F		1,002.12	18.37	47.72	0.00	0.00	1,068.21	10/02/2023	
BISHOP MICHAEL L	2023	H1F S		1,002.14	18.37	47.72	0.00	0.00	1,068.23	11/15/2023	
									2,136.44		
15 154 12 042	2095 COLUMBIA DR 30032 59										
LASHLEY BARBARA	2023	H4F S		259.56	4.76	10.58	0.00	0.00	274.90	11/15/2023	
									274.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 154 12 045	3301	MCAFFEE RD 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WHITEHALL HOMES INC	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
WHITEHALL HOMES INC	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
WHITEHALL HOMES INC	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
WHITEHALL HOMES INC	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
WHITEHALL HOMES INC	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
WHITEHALL HOMES INC	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
WHITEHALL HOMES INC	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
WHITEHALL HOMES INC	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
WHITEHALL HOMES INC	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
WHITEHALL HOMES INC	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
WHITEHALL HOMES INC	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
WHITEHALL HOMES INC	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
WHITEHALL HOMES INC	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
WHITEHALL HOMES INC	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
WHITEHALL HOMES INC	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
WHITEHALL HOMES INC	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
						GRAND TOTAL DUE			544.62		
15 154 13 044	2228	GREEN FORREST DR 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BROWN CHARLES T HIS ESTP	2023		H1S F	947.59	17.37	44.98	0.00	0.00	1,009.94	10/02/2023	
BROWN CHARLES T HIS ESTP	2023		H1S S	947.61	17.37	44.99	0.00	0.00	1,009.97	11/15/2023	
						GRAND TOTAL DUE			2,019.91		
15 154 14 019	2227	KILARNEY RD 30032 71									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS GREGORY TRAVIS	2023		H1F S	70.43	1.28	3.38	0.00	0.00	75.09	11/15/2023	
						GRAND TOTAL DUE			75.09		
15 154 14 022	2196	SHAMROCK DR 30032 71									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WHITE IVA LEE HER ESTATE	2023		F	2,564.54	47.00	125.83	0.00	0.00	2,737.37	10/02/2023	
WHITE IVA LEE HER ESTATE	2023		S	2,564.54	47.00	125.83	0.00	0.00	2,737.37	11/15/2023	
						GRAND TOTAL DUE			5,474.74		
15 154 14 025	2178	SHAMROCK DR 30032 71									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BANKS JOHNNY L	2023		H1F S	1,030.60	18.89	49.15	0.00	0.00	1,098.64	11/15/2023	
						GRAND TOTAL DUE			1,098.64		
15 154 17 005	2022	OAK PARK LN 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TOKETAYO LLC	2023		S	1,020.60	18.70	49.84	0.00	0.00	1,089.14	11/15/2023	
						GRAND TOTAL DUE			1,089.14		
15 154 17 009	2030	OAK PARK LN 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THE BEWM GROUP, LLC	2023		S	1,032.30	18.92	50.42	0.00	0.00	1,101.64	11/15/2023	
						GRAND TOTAL DUE			1,101.64		
15 154 17 030	2045	OAK PARK LN 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ANDERSON ROBERTO	2023		F	236.69	4.33	11.56	0.00	0.00	252.58	10/02/2023	
ANDERSON ROBERTO	2023		S	1,036.69	19.00	50.64	0.00	0.00	1,106.33	11/15/2023	
						GRAND TOTAL DUE			1,358.91		
15 154 17 031	2047	OAK PARK LN 30032 59									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LYONS MAGNOLIA H	2023		F	362.59	0.00	0.00	0.00	0.00	362.59	04/05/2024	
LYONS MAGNOLIA H	2023		S	362.59	0.00	0.00	0.00	0.00	362.59	04/05/2024	
						GRAND TOTAL DUE			725.18		
15 154 17 040	2090	OAK PARK LN 30032 59									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GAPROP1 LLC	2023		F	1,204.84	22.09	59.05	0.00	0.00	1,285.98	10/02/2023	
GAPROP1 LLC	2023		S	1,204.84	22.09	59.05	0.00	0.00	1,285.98	11/15/2023	
						GRAND TOTAL DUE			2,571.96		
15 154 17 048	2074	OAK PARK LN 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GOODMAN BRADLEY	2023		F	773.64	14.19	37.82	0.00	0.00	825.65	10/02/2023	
GOODMAN BRADLEY	2023		S	1,076.09	19.73	52.61	0.00	0.00	1,148.43	11/15/2023	
						GRAND TOTAL DUE			1,974.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 154 17 049											
2072 OAK PARK LN 30032 59				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
LOVETT GERECK	2023		F	1,076.09	19.73	52.61	0.00	0.00	1,148.43	10/02/2023	
LOVETT GERECK	2023		S	1,076.09	19.73	52.61	0.00	0.00	1,148.43	11/15/2023	
GRAND TOTAL DUE									2,296.86		
15 154 17 050											
2068 OAK PARK LN 30032 59				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
BERGMANN LAWRENCE E	2023		F	144.10	0.00	0.00	0.00	0.00	144.10	04/05/2024	
BERGMANN LAWRENCE E	2023		S	144.10	0.00	0.00	0.00	0.00	144.10	04/05/2024	
GRAND TOTAL DUE									288.20		
15 154 18 022											
3286 SHEFFIELD CIR 30032				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
GRAVES MARCIA E	2023		S	2,628.89	48.19	130.25	0.00	0.00	2,807.33	11/15/2023	
GRAND TOTAL DUE									2,807.33		
15 154 18 042											
3246 BOROGROVE WAY 30032				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
WHITEHALLE HOMES INC	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
WHITEHALLE HOMES INC	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
WHITEHALLE HOMES INC	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
WHITEHALLE HOMES INC	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
WHITEHALLE HOMES INC	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
WHITEHALLE HOMES INC	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
WHITEHALLE HOMES INC	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
WHITEHALLE HOMES INC	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
WHITEHALLE HOMES INC	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
WHITEHALLE HOMES INC	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
WHITEHALLE HOMES INC	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
WHITEHALLE HOMES INC	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
WHITEHALLE HOMES INC	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
WHITEHALLE HOMES INC	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
WHITEHALLE HOMES INC	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
WHITEHALLE HOMES INC	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									544.62		
15 154 18 046											
3074 BOROGROVE WAY 30032				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:		
WHITEHALL HOMES INC	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
WHITEHALL HOMES INC	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
WHITEHALL HOMES INC	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
WHITEHALL HOMES INC	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
WHITEHALL HOMES INC	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
WHITEHALL HOMES INC	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
WHITEHALL HOMES INC	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
WHITEHALL HOMES INC	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
WHITEHALL HOMES INC	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
WHITEHALL HOMES INC	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
WHITEHALL HOMES INC	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
WHITEHALL HOMES INC	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
WHITEHALL HOMES INC	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
WHITEHALL HOMES INC	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
WHITEHALL HOMES INC	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
WHITEHALL HOMES INC	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									544.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 154 18 051	3075	BOROGROVE WAY 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WHITEHALL HOMES INC	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
WHITEHALL HOMES INC	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
WHITEHALL HOMES INC	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
WHITEHALL HOMES INC	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
WHITEHALL HOMES INC	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
WHITEHALL HOMES INC	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
WHITEHALL HOMES INC	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
WHITEHALL HOMES INC	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
WHITEHALL HOMES INC	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
WHITEHALL HOMES INC	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
WHITEHALL HOMES INC	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
WHITEHALL HOMES INC	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
WHITEHALL HOMES INC	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
WHITEHALL HOMES INC	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
WHITEHALL HOMES INC	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
WHITEHALL HOMES INC	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									544.62		
15 154 18 056	3232	BOROGROVE WAY 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BENNETT PAMELA	2023		H1F S	1,202.95	22.05	57.75	0.00	0.00	1,282.75	11/15/2023	
GRAND TOTAL DUE									1,282.75		
15 154 18 070	3067	MOMERATH CT 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WALKER ANGELA M	2022		F	579.34	30.90	28.97	0.00	0.00	639.21	09/13/2023	
WALKER ANGELA M	2022		S	579.34	30.90	28.97	0.00	0.00	639.21	09/13/2023	
GRAND TOTAL DUE									1,278.42		
15 155 01 044	3531	OREGON TRL 30032 602									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PHILLIPS ARISTIDE	2023		H1F S	565.30	5.41	27.57	0.00	0.00	598.28	02/03/2024	
GRAND TOTAL DUE									598.28		
15 155 01 047	3513	OREGON TRL 30032 602									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MILLER SANDRA Y	2023		H1F F	1,225.74	22.47	58.90	0.00	0.00	1,307.11	10/02/2023	
MILLER SANDRA Y	2023		H1F S	1,225.76	22.47	58.90	0.00	0.00	1,307.13	11/15/2023	
GRAND TOTAL DUE									2,614.24		
15 155 01 050	3495	OREGON TRL 30032 602									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WIMBUSH WILLIE MAE	2023		H4F S	12.11	0.23	0.52	0.00	0.00	12.86	11/15/2023	
GRAND TOTAL DUE									12.86		
15 155 01 062	3429	OREGON TRL 30032 602									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
POPE VERONICA ENGLISH	2022		F	1,953.64	18.71	96.49	0.00	0.00	2,068.84	02/23/2024	
POPE VERONICA ENGLISH	2022		S	1,953.64	18.71	96.49	0.00	0.00	2,068.84	02/23/2024	
POPE VERONICA ENGLISH	2023		F	2,424.65	23.23	118.84	0.00	0.00	2,566.72	02/23/2024	
POPE VERONICA ENGLISH	2023		S	2,424.65	23.23	118.84	0.00	0.00	2,566.72	02/23/2024	
GRAND TOTAL DUE									9,271.12		
15 155 02 003	3423	SPRING CIR 30032 722									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SUTTON EIMANTAS	2023		H1F S	45.57	0.83	2.17	0.00	0.00	48.57	11/15/2023	
GRAND TOTAL DUE									48.57		
15 155 04 010	2159	COLUMBIA DR 30032 72									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LUTALO PHYLLIS A	2023		F	1,400.36	25.67	68.83	0.00	0.00	1,494.86	10/02/2023	
LUTALO PHYLLIS A	2023		S	2,814.03	51.58	138.31	0.00	0.00	3,003.92	11/15/2023	
GRAND TOTAL DUE									4,498.78		
15 155 04 012	2255	COLUMBIA DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
AUGUSTIN GABRIEL	2022		F	1,173.87	140.61	57.50	0.00	0.00	1,371.98	01/16/2023	
AUGUSTIN GABRIEL	2022		S	1,173.87	140.61	57.50	28.00	113.98	1,513.96	01/16/2023	
RARIS HOUSE LLC	2023		F	1,625.56	29.80	78.88	0.00	0.00	1,734.24	10/02/2023	
RARIS HOUSE LLC	2023		S	1,625.56	29.80	78.88	0.00	0.00	1,734.24	11/15/2023	
GRAND TOTAL DUE									6,354.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 155 06 002	3377 HOMERA PL 30032 6002										
THOMPSON LEONIE HER ESTP	2023	H1F S		845.40	15.50	40.24	0.00	0.00	901.14	11/15/2023	
GRAND TOTAL DUE									901.14		
15 155 06 015	3414 HYLAND DR 30032 6007										
MOSELEY WILLIAM R L HIS	2023	S		35.89	0.65	1.75	0.00	0.00	38.29	11/15/2023	
GRAND TOTAL DUE									38.29		
15 155 07 001	3370 HOMERA PL 30032 6001										
DENNIS JAMES W EST PERS	2023	H4F S		9.70	0.17	0.40	0.00	0.00	10.27	11/15/2023	
GRAND TOTAL DUE									10.27		
15 155 08 058	2071 TWIN FALLS RD 30032										
NORMAN MARION A EST PERS	2023	H1 F		1,412.27	25.88	68.22	0.00	0.00	1,506.37	10/02/2023	
NORMAN MARION A EST PERS	2023	H1 S		1,412.29	25.88	68.22	0.00	0.00	1,506.39	11/15/2023	
GRAND TOTAL DUE									3,012.76		
15 155 10 007	2094 TROUTDALE DR 30032										
MILLS IMMANUEL	2023	F		2,258.90	41.40	110.55	0.00	0.00	2,410.85	10/02/2023	
MILLS IMMANUEL	2023	S		2,258.90	41.40	110.55	0.00	0.00	2,410.85	11/15/2023	
GRAND TOTAL DUE									4,821.70		
15 155 11 017	3493 TWIN FALLS CT 30032										
HOLLAND SUSIE	2023	F		2,862.57	52.47	140.73	0.00	0.00	3,055.77	10/02/2023	
HOLLAND SUSIE	2023	S		2,862.57	52.47	140.73	0.00	0.00	3,055.77	11/15/2023	
GRAND TOTAL DUE									6,111.54		
15 156 01 006	2101 AUSTIN DR 30032 6106										
MUSTARDSEED GROUP LLC	2023	S		82.08	1.50	3.99	0.00	0.00	87.57	11/15/2023	
GRAND TOTAL DUE									87.57		
15 156 01 019	2022 CHERRYBROOK DR 30032										
PEEKS PAUL RICHARD	2016	1846-0092 H1F S		329.84	181.38	15.30	31.00	228.40	785.92	11/15/2016	
PEEKS PAUL RICHARD	2017	1981-0218 H1F F		472.28	227.79	22.42	0.00	0.00	722.49	10/02/2017	
PEEKS PAUL RICHARD	2017	1981-0218 H1F S		472.28	227.79	22.42	30.50	20.00	772.99	11/15/2017	
PEEKS PAUL RICHARD	2018	2144-0273 H1F F		21.93	8.93	1.04	0.00	0.00	31.90	10/01/2018	
PEEKS PAUL RICHARD	2018	2144-0273 H1F S		483.23	196.83	22.97	30.50	20.00	753.53	11/15/2018	
PEEKS PAUL RICHARD	2019	2274-0157 H1F F		568.73	183.34	27.24	0.00	0.00	779.31	09/30/2019	
PEEKS PAUL RICHARD	2019	2274-0157 H1F S		568.73	183.34	27.24	30.50	20.00	829.81	11/15/2019	
PEEKS PAUL RICHARD	2020	2367-0260 H1F F		628.64	153.91	30.24	0.00	0.00	812.79	09/30/2020	
PEEKS PAUL RICHARD	2020	2367-0260 H1F S		628.64	153.91	30.24	28.00	629.90	1,470.69	11/16/2020	
PEEKS PAUL RICHARD	2021	2680-0380 H1F F		692.14	126.19	33.41	0.00	0.00	851.74	09/30/2021	
PEEKS PAUL RICHARD	2021	2680-0380 H1F S		692.14	126.19	33.41	28.00	20.00	899.74	11/15/2021	
PEEKS PAUL RICHARD	2022	2594-0343 H1F F		753.92	90.31	36.50	0.00	0.00	880.73	09/30/2022	
PEEKS PAUL RICHARD	2022	2594-0343 H1F S		753.92	90.31	36.50	28.00	20.00	928.73	11/15/2022	
PEEKS PAUL RICHARD	2023	2680-0381 H1F F		734.66	13.46	34.34	0.00	0.00	782.46	10/02/2023	
PEEKS PAUL RICHARD	2023	2680-0381 H1F S		734.66	13.46	34.34	28.00	20.00	830.46	11/15/2023	
GRAND TOTAL DUE									12,133.29		
15 156 01 027	2070 CHERRYBROOK DR 30032										
SWILLING ROBERT LEE	2023	H1F S		441.20	0.00	0.00	0.00	0.00	441.20	04/05/2024	
GRAND TOTAL DUE									441.20		
15 156 02 032	1665 SNAPPINGER RD 30032										
MERRITT WILLIAM S HIS ES	2021	2467-0245 F		14.92	2.72	0.75	0.00	0.00	18.39	09/30/2021	
MERRITT WILLIAM S HIS ES	2021	2467-0245 S		14.92	2.72	0.75	18.00	75.00	111.39	11/15/2021	
MERRITT WILLIAM S HIS ES	2022	2594-0344 F		14.04	1.68	0.70	0.00	0.00	16.42	09/30/2022	
MERRITT WILLIAM S HIS ES	2022	2594-0344 S		14.04	1.68	0.70	18.00	20.00	54.42	11/15/2022	
MERRITT WILLIAM S HIS ES	2023	F		15.76	0.29	0.79	0.00	0.00	16.84	10/02/2023	
MERRITT WILLIAM S HIS ES	2023	S		15.76	0.29	0.79	0.00	0.00	16.84	11/15/2023	
GRAND TOTAL DUE									234.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 156 02 184	3587	OREGON TRL	30032								
MCCRARY MINNIE KATE THOM	2023		F	99.72	1.83	4.99	0.00	0.00	106.54	10/02/2023	
MCCRARY MINNIE KATE THOM	2023		S	99.72	1.83	4.99	0.00	0.00	106.54	11/15/2023	
						GRAND TOTAL DUE			213.08		
15 156 02 199	3600	WOODS DR	30032 7219								
JOHNSON KIM D	2023		S	119.09	2.18	5.84	0.00	0.00	127.11	11/15/2023	
						GRAND TOTAL DUE			127.11		
15 156 02 202	3622	WOODS DR	30032 7219								
RUCKER RALEIGH	2022		H1S S	671.18	59.29	33.29	28.00	20.00	811.76	05/14/2023	
						GRAND TOTAL DUE			811.76		
15 156 02 213	2182	COBB CREEK DR	30032								
SANFORD BRANDON KENNEDY	2023		H1F F	1,103.09	20.22	52.76	0.00	0.00	1,176.07	10/02/2023	
SANFORD BRANDON KENNEDY	2023		H1F S	1,103.11	20.22	52.76	0.00	0.00	1,176.09	11/15/2023	
						GRAND TOTAL DUE			2,352.16		
15 156 02 229	2173	CHEVY CHASE LN	30032								
MERRITT WILLIAM S HIS ES	2019		F	438.90	54.86	21.95	0.00	0.00	515.71	12/09/2022	
MERRITT WILLIAM S HIS ES	2019		S	438.90	54.86	21.95	28.00	20.00	563.71	12/09/2022	
						GRAND TOTAL DUE			1,079.42		
15 156 02 229	2173	CHEVY CHASE LN	30032								
MERRITT WILLIAM S HIS ES	2020		F	438.90	54.86	21.95	0.00	0.00	515.71	12/09/2022	
MERRITT WILLIAM S HIS ES	2020		S	438.90	54.86	21.95	28.00	20.00	563.71	12/09/2022	
						GRAND TOTAL DUE			1,079.42		
15 156 02 229	2173	CHEVY CHASE LN	30032								
MERRITT WILLIAM S HIS ES	2021		F	438.90	54.86	21.95	0.00	0.00	515.71	12/09/2022	
MERRITT WILLIAM S HIS ES	2021		S	438.90	54.86	21.95	28.00	20.00	563.71	12/09/2022	
MERRITT WILLIAM S HIS ES	2022		F	438.90	52.58	21.95	0.00	0.00	513.43	09/30/2022	
MERRITT WILLIAM S HIS ES	2022		S	438.90	52.58	21.95	28.00	113.98	655.41	11/15/2022	
MERRITT WILLIAM S HIS ES	2023		F	477.31	8.75	23.87	0.00	0.00	509.93	10/02/2023	
MERRITT WILLIAM S HIS ES	2023		S	477.31	8.75	23.87	0.00	0.00	509.93	11/15/2023	
						GRAND TOTAL DUE			3,268.12		
15 156 05 008	1685	SNAPFINGER RD	30032								
HICKS FREDDIE G	2023		F	419.60	7.69	20.98	0.00	0.00	448.27	10/02/2023	
HICKS FREDDIE G	2023		S	419.60	7.69	20.98	0.00	0.00	448.27	11/15/2023	
						GRAND TOTAL DUE			896.54		
15 156 05 009	1703	SNAPFINGER RD	30032								
HICKS FREDDIE G	2023		H4F F	322.03	5.90	13.71	0.00	0.00	341.64	10/02/2023	
HICKS FREDDIE G	2023		H4F S	322.05	5.90	13.71	0.00	0.00	341.66	11/15/2023	
						GRAND TOTAL DUE			683.30		
15 156 05 010	3750	GREENTREE DR	30032								
HICKS FREDDIE G	2023		F	194.43	3.56	9.72	0.00	0.00	207.71	10/02/2023	
HICKS FREDDIE G	2023		S	194.43	3.56	9.72	0.00	0.00	207.71	11/15/2023	
						GRAND TOTAL DUE			415.42		
15 156 06 007	3735	GREENTREE DR	30032 6								
WALKER H KRISTOFFER	2023		H1F F	1,604.66	29.41	77.84	0.00	0.00	1,711.91	10/02/2023	
WALKER H KRISTOFFER	2023		H1F S	1,604.68	29.41	77.84	0.00	0.00	1,711.93	11/15/2023	
						GRAND TOTAL DUE			3,423.84		
15 156 09 022	3718	ELKRIDGE DR	30032 61								
YUNGAI SOSSE L	2023		H4F S	513.56	9.41	23.28	0.00	0.00	546.25	11/15/2023	
						GRAND TOTAL DUE			546.25		
15 156 10 007	2125	ROYAL FOX WAY	30032								
SORRELLS TRACEY L	2023		H1 S	1,317.08	24.15	63.46	0.00	0.00	1,404.69	11/15/2023	
						GRAND TOTAL DUE			1,404.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 156 10 014	2136	CHESTNUT HILL CIR 30									
SEPADHOMES LLC	2023		F	908.20	0.00	0.00	0.00	0.00	908.20	04/05/2024	
SEPADHOMES LLC	2023		S	908.20	0.00	0.00	0.00	0.00	908.20	04/05/2024	
									1,816.40		
15 156 12 022	3707	OREGON TRL 30032 603									
GRIFFIN JERRY	2023		H4F F	233.60	4.28	9.29	0.00	0.00	247.17	10/02/2023	
GRIFFIN JERRY	2023		H4F S	233.62	4.28	9.29	0.00	0.00	247.19	11/15/2023	
									494.36		
15 156 12 043	3599	CROWN POINT CT 30032									
ROBINSON CHARLES JR	2023		H1F F	1,158.31	21.24	55.53	0.00	0.00	1,235.08	10/02/2023	
ROBINSON CHARLES JR	2023		H1F S	1,158.33	21.24	55.53	0.00	0.00	1,235.10	11/15/2023	
									2,470.18		
15 156 12 052	1888	TWIN FALLS RD 30032									
ANDERSON GLYNETTA M	2023		H1F F	1,473.15	27.00	71.26	0.00	0.00	1,571.41	10/02/2023	
ANDERSON GLYNETTA M	2023		H1F S	1,473.17	27.00	71.26	0.00	0.00	1,571.43	11/15/2023	
									3,142.84		
15 156 14 008	3753	R ELKRIDGE DR 30032									
ROYALL ACKERMAN INC	2016	1846-0100	F	6.19	3.40	0.31	0.00	0.00	9.90	09/30/2016	DO
ROYALL ACKERMAN INC	2016	1846-0100	S	6.19	3.40	0.31	21.00	278.77	309.67	11/15/2016	DO
ROYALL ACKERMAN INC	2017	1981-0231	F	6.18	2.98	0.31	0.00	0.00	9.47	10/02/2017	DO
ROYALL ACKERMAN INC	2017	1981-0231	S	6.18	2.98	0.31	20.50	20.00	49.97	11/15/2017	DO
ROYALL ACKERMAN INC	2018	2144-0293	F	6.15	2.50	0.31	0.00	0.00	8.96	10/01/2018	DO
ROYALL ACKERMAN INC	2018	2144-0293	S	6.15	2.50	0.31	20.50	20.00	49.46	11/15/2018	DO
ROYALL ACKERMAN INC	2019	2274-0168	F	21.95	7.08	1.10	0.00	0.00	30.13	09/30/2019	DO
ROYALL ACKERMAN INC	2019	2274-0168	S	21.95	7.08	1.10	20.50	58.98	109.61	11/15/2019	DO
ROYALL ACKERMAN INC	2020	2367-0272	F	21.95	5.37	1.10	0.00	0.00	28.42	09/30/2020	
ROYALL ACKERMAN INC	2020	2367-0272	S	21.95	5.37	1.10	18.00	113.98	160.40	11/16/2020	
ROYALL ACKERMAN INC	2021	2447-0379	F	21.95	4.00	1.10	0.00	0.00	27.05	09/30/2021	
ROYALL ACKERMAN INC	2021	2447-0379	S	21.95	4.00	1.10	18.00	483.12	528.17	11/15/2021	
ROYALL ACKERMAN INC	2022	2594-0351	F	23.71	2.84	1.19	0.00	0.00	27.74	09/30/2022	
ROYALL ACKERMAN INC	2022	2594-0351	S	23.71	2.84	1.19	18.00	20.00	65.74	11/15/2022	
ROYALL ACKERMAN INC	2023		F	25.40	0.47	1.27	0.00	0.00	27.14	10/02/2023	
ROYALL ACKERMAN INC	2023		S	25.40	0.47	1.27	0.00	0.00	27.14	11/15/2023	
									1,468.97		
15 156 16 005	2056	CHESTNUT HILL CIR 30									
HACKNEY MONICA J TIGNER	2023		H4F F	326.76	5.99	13.95	0.00	0.00	346.70	10/02/2023	
HACKNEY MONICA J TIGNER	2023		H4F S	326.78	5.99	13.95	0.00	0.00	346.72	11/15/2023	
									693.42		
15 156 16 012	3664	BROADVIEW CT 30032 6									
ATL DREAM PROPERTIES GRC	2023		S	109.48	2.01	5.36	0.00	0.00	116.85	11/15/2023	
									116.85		
15 156 16 027	1535	SNAPPINGER RD 30032									
SUNSHINE TRUST	2023	2680-0382	F	3,389.43	62.13	167.08	0.00	0.00	3,618.64	10/02/2023	
SUNSHINE TRUST	2023	2680-0382	S	3,389.43	62.13	167.08	28.00	75.00	3,721.64	11/15/2023	
									7,340.28		
15 156 16 032	2264	CHESTNUT HILL CIR 30									
LANDA PROPERTIES LLC	2023		F	2,704.28	49.57	132.82	0.00	0.00	2,886.67	10/02/2023	
LANDA PROPERTIES LLC	2023		S	2,704.28	49.57	132.82	0.00	0.00	2,886.67	11/15/2023	
									5,773.34		
15 156 17 004	2019	CHESTNUT HILL CIR 30									
DEKALB ESTATES LLC	2023		F	2,137.43	39.19	104.48	0.00	0.00	2,281.10	10/02/2023	
DEKALB ESTATES LLC	2023		S	2,137.43	39.19	104.48	0.00	0.00	2,281.10	11/15/2023	
									4,562.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 156 17 005	2027	CHESTNUT HILL CIR 30									
SWANSON ALICE	2023	H1 F		1,471.67	26.98	71.19	0.00	0.00	1,569.84	10/02/2023	
SWANSON ALICE	2023	H1 S		1,471.69	26.98	71.19	0.00	0.00	1,569.86	11/15/2023	
						GRAND TOTAL DUE			3,139.70		
15 156 17 012	1495	SNAPFINGER RD 30032									
HARRIS ALBERTA	2023	H1 S		1,272.10	23.32	61.21	0.00	0.00	1,356.63	11/15/2023	
						GRAND TOTAL DUE			1,356.63		
15 156 18 004	3713	ELKCRIDGE DR 30032 61									
CLEMMONS RUBY	2023	H3F F		202.78	3.72	7.74	0.00	0.00	214.24	10/02/2023	
CLEMMONS RUBY	2023	H3F S		202.78	3.72	7.74	0.00	0.00	214.24	11/15/2023	
						GRAND TOTAL DUE			428.48		
15 156 18 005	3707	ELKCRIDGE DR 30032 61									
POOL QUINCY	2023	H1F F		1,169.54	21.43	56.12	0.00	0.00	1,247.09	10/02/2023	
POOL QUINCY	2023	H1F S		1,191.01	21.83	57.16	0.00	0.00	1,270.00	11/15/2023	
						GRAND TOTAL DUE			2,517.09		
15 156 19 023	3743	GLEN MORA DR 30032 5									
ARNOLD WILLIAM H	2022	2594-0358 H1 F		1,012.75	121.31	49.44	0.00	0.00	1,183.50	09/30/2022	
ARNOLD WILLIAM H	2022	2594-0358 H1 S		1,012.75	121.31	49.44	28.00	113.98	1,325.48	11/15/2022	
ARNOLD WILLIAM H	2023	H1 F		969.80	17.78	46.10	0.00	0.00	1,033.68	10/02/2023	
ARNOLD WILLIAM H	2023	H1 S		969.82	17.78	46.10	0.00	0.00	1,033.70	11/15/2023	
						GRAND TOTAL DUE			4,576.36		
15 157 01 014	3826	EASTERWOOD CT 30032									
SNOW GLENDA	2023	H9F F		411.58	7.54	18.18	0.00	0.00	437.30	10/02/2023	
SNOW GLENDA	2023	H9F S		411.60	7.54	18.19	0.00	0.00	437.33	11/15/2023	
						GRAND TOTAL DUE			874.63		
15 157 02 015	4073	NORTHSTRAND DR 30035									
RAMIREZ HONORIO CRUZ	2023	H1F S		43.50	0.80	2.06	0.00	0.00	46.36	11/15/2023	
						GRAND TOTAL DUE			46.36		
15 157 02 058	3887	HILTON CT 30035 2318									
STORY PROPERTY INVESTMEN	2023	F		682.25	0.00	0.00	0.00	0.00	682.25	04/05/2024	
STORY PROPERTY INVESTMEN	2023	S		682.25	0.00	0.00	0.00	0.00	682.25	04/05/2024	
						GRAND TOTAL DUE			1,364.50		
15 157 03 017	3913	BLUFFTON CT 30035 23									
HORNE JOHN L	2023	H4F F		243.26	4.47	9.77	0.00	0.00	257.50	10/02/2023	
HORNE JOHN L	2023	H4F S		243.28	4.47	9.77	0.00	0.00	257.52	11/15/2023	
						GRAND TOTAL DUE			515.02		
15 157 06 066	3973	EMERALD NORTH CIR 30									
EASON RONALD	2023	H5F F		195.50	3.58	7.38	0.00	0.00	206.46	10/02/2023	
EASON RONALD	2023	H5F S		195.50	3.58	7.38	0.00	0.00	206.46	11/15/2023	
						GRAND TOTAL DUE			412.92		
15 157 07 024	1977	COPPERFIELD CIR 3003									
MCLAUGHLIN WILLIAM A	2023	H1F F		896.30	16.43	42.43	0.00	0.00	955.16	10/02/2023	
MCLAUGHLIN WILLIAM A	2023	H1F S		896.32	16.43	42.43	0.00	0.00	955.18	11/15/2023	
						GRAND TOTAL DUE			1,910.34		
15 157 09 016	2125	HILTON DR 30035									
MOORER DOROTHY	2023	H1F F		663.96	12.17	30.80	0.00	0.00	706.93	10/02/2023	
MOORER DOROTHY	2023	H1F S		663.96	12.17	30.80	0.00	0.00	706.93	11/15/2023	
						GRAND TOTAL DUE			1,413.86		
15 157 09 020	2099	HILTON DR 30035 2322									
GREEN WILLIE C	2022	H4 S		25.36	3.04	1.15	18.00	20.00	67.55	01/16/2023	
						GRAND TOTAL DUE			67.55		

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15 157 10 013	3923	BRESSLER	CIR 30035 2								
BROCK JOVITA	2023	H4F	F	348.35	6.39	15.02	0.00	0.00	369.76	10/02/2023	
BROCK JOVITA	2023	H4F	S	348.37	6.39	15.02	0.00	0.00	369.78	11/15/2023	
GRAND TOTAL DUE									739.54		
15 157 10 017	3902	NORTHSTRAND	DR 30035								
LANDERS FAYE W	2023	H6F	F	806.55	14.78	37.93	0.00	0.00	859.26	10/02/2023	
LANDERS FAYE W	2023	H6F	S	806.57	14.78	37.93	0.00	0.00	859.28	11/15/2023	
GRAND TOTAL DUE									1,718.54		
15 157 10 019	3892	NORTHSTRAND	DR 30035								
PRIDE JACQUELINE HER EST	2019	2274-0190	S	783.71	252.62	38.50	17.36	188.36	1,280.55	11/15/2019	
PRIDE JACQUELINE HER EST	2020	2367-0297	F	1,202.91	294.51	58.95	0.00	0.00	1,556.37	09/30/2020	
PRIDE JACQUELINE HER EST	2020	2367-0297	S	1,202.91	294.51	58.95	28.00	464.90	2,049.27	11/16/2020	
PRIDE JACQUELINE HER EST	2021	2467-0280	F	1,160.78	211.63	56.84	0.00	0.00	1,429.25	09/30/2021	
PRIDE JACQUELINE HER EST	2021	2467-0280	S	1,160.78	211.63	56.84	28.00	613.98	2,071.23	11/15/2021	
PRIDE JACQUELINE HER EST	2022	2594-0371	F	1,199.41	143.67	58.78	0.00	0.00	1,401.86	09/30/2022	
PRIDE JACQUELINE HER EST	2022	2594-0371	S	1,199.41	143.67	58.78	28.00	20.00	1,449.86	11/15/2022	
PRIDE JACQUELINE HER EST	2023		F	1,822.74	33.41	88.74	0.00	0.00	1,944.89	10/02/2023	
PRIDE JACQUELINE HER EST	2023		S	1,822.74	33.41	88.74	0.00	0.00	1,944.89	11/15/2023	
GRAND TOTAL DUE									15,128.17		
15 157 12 010	3997	EMERALD NORTH	CIR 30								
COTTON MARILYN	2023	H1	F	413.83	0.00	0.00	0.00	0.00	413.83	04/05/2024	
COTTON MARILYN	2023	H1	S	413.83	0.00	0.00	0.00	0.00	413.83	04/05/2024	
GRAND TOTAL DUE									827.66		
15 157 15 015	3968	WEDGEFIELD	CIR 30035								
HAWK LESIA F	2023	H1F	F	722.14	13.23	33.72	0.00	0.00	769.09	10/02/2023	
HAWK LESIA F	2023	H1F	S	722.14	13.23	33.72	0.00	0.00	769.09	11/15/2023	
GRAND TOTAL DUE									1,538.18		
15 157 17 052	3972	EMERALD NORTH	DR 300								
WILMINGTON SAVINGS FUND	2023		F	1,678.98	30.77	81.55	0.00	0.00	1,791.30	10/02/2023	
WILMINGTON SAVINGS FUND	2023		S	1,678.98	30.77	81.55	0.00	0.00	1,791.30	11/15/2023	
GRAND TOTAL DUE									3,582.60		
15 157 18 016	4120	NORTHSTRAND	DR 30035								
GUTIERREZ MARIA	2023		S	442.46	8.11	21.19	0.00	0.00	471.76	11/15/2023	
GRAND TOTAL DUE									471.76		
15 157 18 028	4200	NORTHSTRAND	DR 30035								
HAYNESWORTH JANICE MARIE	2023	H1F	F	659.14	12.08	30.56	0.00	0.00	701.78	10/02/2023	
HAYNESWORTH JANICE MARIE	2023	H1F	S	659.14	12.08	30.56	0.00	0.00	701.78	11/15/2023	
GRAND TOTAL DUE									1,403.56		
15 157 21 001	2084	EASTERWOOD	TER 30032								
CREATE HOMES LLC	2023		F	743.20	13.62	37.16	0.00	0.00	793.98	10/02/2023	
CREATE HOMES LLC	2023		S	743.19	13.62	37.16	0.00	0.00	793.97	11/15/2023	
GRAND TOTAL DUE									1,587.95		
15 157 21 003	2072	EASTERWOOD	TER 30032								
CREATE HOMES LLC	2023		F	685.55	12.56	34.28	0.00	0.00	732.39	10/02/2023	
CREATE HOMES LLC	2023		S	685.55	12.56	34.28	0.00	0.00	732.39	11/15/2023	
GRAND TOTAL DUE									1,464.78		
15 158 01 010	4150	MAPLEWOOD	DR 30035								
ASHLAND HOMES LLC	2022	2594-0376	F	464.44	55.63	22.03	0.00	0.00	542.10	09/30/2022	
ASHLAND HOMES LLC	2022	2594-0376	S	464.44	55.63	22.03	28.00	404.52	974.62	11/15/2022	
ASHLAND HOMES LLC	2023		F	487.86	8.94	22.00	0.00	0.00	518.80	10/02/2023	
ASHLAND HOMES LLC	2023		S	487.86	8.94	22.00	0.00	0.00	518.80	11/15/2023	
GRAND TOTAL DUE									2,554.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 158 01 031	4064	MAPLEWOOD DR 30035 2									
FRANKLIN ELLA VAN	2023	H4F F		212.91	3.90	8.26	0.00	0.00	225.07	10/02/2023	
FRANKLIN ELLA VAN	2023	H4F S		212.91	3.90	8.26	0.00	0.00	225.07	11/15/2023	
GRAND TOTAL DUE									450.14		
15 158 02 070	4075	MAPLEWOOD DR 30035 2									
COLLINS YVONNE B	2023	H3D S		278.28	5.11	11.52	0.00	0.00	294.91	11/15/2023	
GRAND TOTAL DUE									294.91		
15 158 02 148	2349	NEWGATE DR 30035 242									
THOMAS MERRICK	2023	H4F S		12.57	0.24	0.54	0.00	0.00	13.35	11/15/2023	
GRAND TOTAL DUE									13.35		
15 158 02 186	2319	NEWGATE DR 30035 242									
PARSON YULANDA	2023	F		1,685.37	30.90	81.88	0.00	0.00	1,798.15	10/02/2023	
PARSON YULANDA	2023	S		1,685.37	30.90	81.88	0.00	0.00	1,798.15	11/15/2023	
GRAND TOTAL DUE									3,596.30		
15 158 03 011	4215	CANBY LN 30035 2408									
CORDIA GEORGIA 2 LLC	2023	F		825.87	0.00	0.00	0.00	0.00	825.87	04/05/2024	
CORDIA GEORGIA 2 LLC	2023	S		825.87	0.00	0.00	0.00	0.00	825.87	04/05/2024	
GRAND TOTAL DUE									1,651.74		
15 158 03 037	2217	WESLEY CHAPEL RD 300									
BETHEL FAMILY CHURCH INC	2023	S		777.60	14.25	0.00	0.00	0.00	791.85	11/15/2023	
GRAND TOTAL DUE									791.85		
15 158 04 005	2242	CHAMOIS CT 30035 271									
BENSON EZZARD CHARLES	2023	F		2,020.62	37.04	98.64	0.00	0.00	2,156.30	10/02/2023	
BENSON EZZARD CHARLES	2023	S		2,020.62	37.04	98.64	0.00	0.00	2,156.30	11/15/2023	
GRAND TOTAL DUE									4,312.60		
15 158 05 001	2332	DEER PASS WAY 30035									
DAVIS IVORY JR	2023	F		1,732.65	31.76	84.24	0.00	0.00	1,848.65	10/02/2023	
DAVIS IVORY JR	2023	S		1,732.65	31.76	84.24	0.00	0.00	1,848.65	11/15/2023	
GRAND TOTAL DUE									3,697.30		
15 158 07 033	4077	CANBY LN 30035 2402									
DAVIS JONATHAN	2023	S		542.99	5.20	27.15	0.00	0.00	575.34	02/03/2024	
GRAND TOTAL DUE									575.34		
15 158 07 046	4148	EMERALD NORTH DR 300									
CLARK WILLIE J	2020	2418-0208 H1F F		695.77	170.34	33.76	0.00	0.00	899.87	01/25/2021	
CLARK WILLIE J	2020	2418-0208 H1F S		800.90	196.09	38.85	28.00	20.00	1,083.84	01/25/2021	
CLARK WILLIE FRANK	2021	2467-0293 H1F F		817.53	149.06	39.68	0.00	0.00	1,006.27	09/30/2021	
CLARK WILLIE FRANK	2021	2467-0293 H1F S		817.53	149.06	39.68	28.00	75.00	1,109.27	11/15/2021	
CLARK WILLIE FRANK	2022	2594-0382 H1F F		857.15	102.67	41.66	0.00	0.00	1,001.48	09/30/2022	
CLARK WILLIE FRANK	2022	2594-0382 H1F S		857.15	102.67	41.66	28.00	20.00	1,049.48	11/15/2022	
CLARK WILLIE FRANK	2023	H4F F		266.56	4.88	10.93	0.00	0.00	282.37	10/02/2023	
CLARK WILLIE FRANK	2023	H4F S		266.58	4.88	10.93	0.00	0.00	282.39	11/15/2023	
GRAND TOTAL DUE									6,714.97		
15 158 08 002	2478	NEWGATE DR 30035									
STORY PROPERTY INVESTMEN	2023	F		666.49	0.00	0.00	0.00	0.00	666.49	04/05/2024	
STORY PROPERTY INVESTMEN	2023	S		666.49	0.00	0.00	0.00	0.00	666.49	04/05/2024	
GRAND TOTAL DUE									1,332.98		
15 158 08 018	2307	LESLIE BROOK DR 3003									
BURKS SHARON	2023	H1F F		913.55	16.75	43.29	0.00	0.00	973.59	10/02/2023	
BURKS SHARON	2023	H1F S		913.57	16.75	43.29	0.00	0.00	973.61	11/15/2023	
GRAND TOTAL DUE									1,947.20		
15 158 11 049	4064	CANBY LN 30035 2401									
DANIELS KEVIN	2023	H1F F		484.25	8.88	21.82	0.00	0.00	514.95	10/02/2023	
DANIELS KEVIN	2023	H1F S		484.25	8.88	21.82	0.00	0.00	514.95	11/15/2023	
GRAND TOTAL DUE									1,029.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 158 12 009	4238	CANBY LN 30035	2407								
AUSTIN ANNIE R	2022	2594-0390	H4F S	18.08	2.17	0.82	18.00	20.00	59.07	11/15/2022	
AUSTIN ANNIE R	2023		H4F S	14.76	0.26	0.56	0.00	0.00	15.58	11/15/2023	
						GRAND TOTAL DUE			74.65		
15 158 12 020	2456	LESLIE BROOK DR 3003									
DAVIS MELVIN	2023		H1F F	680.21	12.47	31.62	0.00	0.00	724.30	10/02/2023	
DAVIS MELVIN	2023		H1F S	680.21	12.47	31.62	0.00	0.00	724.30	11/15/2023	
						GRAND TOTAL DUE			1,448.60		
15 158 12 026	2420	LESLIE BROOK DR 3003									
ADAME ARTURO ARAUJO	2023		S	92.57	1.69	4.51	0.00	0.00	98.77	11/15/2023	
						GRAND TOTAL DUE			98.77		
15 159 01 018	2118	WESLEY CHAPEL RD 300									
DIVAS AND GRASS LLC	2023		F	2,044.94	37.48	99.85	0.00	0.00	2,182.27	10/02/2023	
DIVAS AND GRASS LLC	2023		S	2,044.94	37.48	99.85	0.00	0.00	2,182.27	11/15/2023	
						GRAND TOTAL DUE			4,364.54		
15 159 01 019	2126	WESLEY CHAPEL RD 300									
DIVAS AND GRASS LLC	2023		F	2,145.91	39.33	104.90	0.00	0.00	2,290.14	10/02/2023	
DIVAS AND GRASS LLC	2023		S	2,145.91	39.33	104.90	0.00	0.00	2,290.14	11/15/2023	
						GRAND TOTAL DUE			4,580.28		
15 159 01 037	4296	LANGDON DR 30035									
CHEELEY THOMAS L	2023		F	1,366.44	25.04	66.70	0.00	0.00	1,458.18	10/02/2023	
CHEELEY THOMAS L	2023		S	2,025.69	37.14	98.89	0.00	0.00	2,161.72	11/15/2023	
						GRAND TOTAL DUE			3,619.90		
15 159 01 041	4326	LANGDON DR 30035	290								
SHORTER ELZINNIA FLOYD	2023		H1 F	1,103.34	20.23	52.77	0.00	0.00	1,176.34	10/02/2023	
SHORTER ELZINNIA FLOYD	2023		H1 S	1,103.36	20.23	52.77	0.00	0.00	1,176.36	11/15/2023	
						GRAND TOTAL DUE			2,352.70		
15 159 01 091	2213	LANGDON CT 30035	290								
CRENSHAW RONALD S	2023		F	1,215.61	0.00	0.00	0.00	0.00	1,215.61	04/05/2024	
CRENSHAW RONALD S	2023		S	1,215.61	0.00	0.00	0.00	0.00	1,215.61	04/05/2024	
						GRAND TOTAL DUE			2,431.22		
15 159 01 167	4371	CROSS LN 30035									
AMJAKE INVESTMENTS LLC	2023		S	1,756.94	32.21	85.45	0.00	0.00	1,874.60	11/15/2023	
						GRAND TOTAL DUE			1,874.60		
15 159 01 173	4419	CROSS LN 30035	2118								
YAMASA CO LTD	2023		F	351.20	6.44	17.56	0.00	0.00	375.20	01/26/2024	
YAMASA CO LTD	2023		S	351.20	6.44	17.56	0.00	0.00	375.20	01/26/2024	
						GRAND TOTAL DUE			750.40		
15 159 02 001	4307	JOHN WESLEY DR 30035									
FRANCIS CARMEN	2023		H4F S	9.18	0.16	0.37	0.00	0.00	9.71	11/15/2023	
						GRAND TOTAL DUE			9.71		
15 159 02 009	4345	ALDERGATE DR 30035	2								
BRINA INVESTMENTS INC	2022		S	30.00	1.60	1.50	0.00	0.00	33.10	09/13/2023	
						GRAND TOTAL DUE			33.10		
15 159 03 002	4301	LANGDON DR 30035	290								
WILMOT RETA J	2023		F	2,021.52	37.05	98.68	0.00	0.00	2,157.25	10/02/2023	
WILMOT RETA J	2023		S	2,021.52	37.05	98.68	0.00	0.00	2,157.25	11/15/2023	
						GRAND TOTAL DUE			4,314.50		
15 159 03 003	4307	LANGDON DR 30035									
JESSIE MORGAN MASON TRUS	2023		F	2,278.14	41.76	111.51	0.00	0.00	2,431.41	10/02/2023	
JESSIE MORGAN MASON TRUS	2023		S	2,278.14	41.76	111.51	0.00	0.00	2,431.41	11/15/2023	
						GRAND TOTAL DUE			4,862.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 159 04 026	4379	JOHN WESLEY DR	30035								
AXOM ENTERPRISES LLC	2023		F	2,193.65	40.21	107.29	0.00	0.00	2,341.15	10/02/2023	
AXOM ENTERPRISES LLC	2023		S	2,193.65	40.21	107.29	0.00	0.00	2,341.15	11/15/2023	
						GRAND TOTAL DUE			4,682.30		
15 159 04 039	4465	TUDOR CASTLE DR	3003								
DAVIS KEITH BERNARD REVC	2023		F	2,633.62	48.28	129.29	0.00	0.00	2,811.19	10/02/2023	
DAVIS KEITH BERNARD REVC	2023		S	2,633.62	48.28	129.29	0.00	0.00	2,811.19	11/15/2023	
						GRAND TOTAL DUE			5,622.38		
15 159 07 138	2215	TUDOR CASTLE WAY	300								
FIRST CAPITAL TRUST FBO	2023		H1F S	1,046.63	19.18	49.94	0.00	0.00	1,115.75	11/15/2023	
						GRAND TOTAL DUE			1,115.75		
15 159 07 155	4354	BUCKINGHAM CIR	30035								
DOZIER CLARENCE L EST PE	2016	1846-0188	F	10.56	5.81	0.53	0.00	0.00	16.90	09/30/2016	
DOZIER CLARENCE L EST PE	2016	1846-0188	S	10.56	5.81	0.53	21.00	278.77	316.67	11/15/2016	
DOZIER CLARENCE L EST PE	2017	1981-0307	F	10.54	5.08	0.53	0.00	0.00	16.15	10/02/2017	
DOZIER CLARENCE L EST PE	2017	1981-0307	S	10.54	5.08	0.53	20.50	20.00	56.65	11/15/2017	
DOZIER CLARENCE L EST PE	2018	2144-0363	F	10.52	4.29	0.53	0.00	0.00	15.34	10/01/2018	
DOZIER CLARENCE L EST PE	2018	2144-0363	S	10.52	4.29	0.53	20.50	20.00	55.84	11/15/2018	
DOZIER CLARENCE L EST PE	2019	2274-0237	F	10.50	3.39	0.53	0.00	0.00	14.42	09/30/2019	
DOZIER CLARENCE L EST PE	2019	2274-0237	S	10.50	3.39	0.53	20.50	20.00	54.92	11/15/2019	
DOZIER CLARENCE L EST PE	2020	2367-0336	F	10.50	2.57	0.53	0.00	0.00	13.60	09/30/2020	
DOZIER CLARENCE L EST PE	2020	2367-0336	S	10.50	2.57	0.53	18.00	20.00	51.60	11/16/2020	
DOZIER CLARENCE L EST PE	2021	2447-0384	F	10.50	1.91	0.53	0.00	0.00	12.94	09/30/2021	
DOZIER CLARENCE L EST PE	2021	2447-0384	S	10.50	1.91	0.53	18.00	20.00	50.94	11/15/2021	
DOZIER CLARENCE L EST PE	2022	2594-0404	F	10.51	1.26	0.53	0.00	0.00	12.30	09/30/2022	
DOZIER CLARENCE L EST PE	2022	2594-0404	S	10.51	1.26	0.53	18.00	350.92	381.22	11/15/2022	
DOZIER CLARENCE L EST PE	2023		F	18.36	0.34	0.92	0.00	0.00	19.62	10/02/2023	
DOZIER CLARENCE L EST PE	2023		S	18.36	0.34	0.92	0.00	0.00	19.62	11/15/2023	
						GRAND TOTAL DUE			1,108.73		
15 159 09 044	4452	JOHN WESLEY DR	30035								
HINDS SHIRLEY BOWENS	2023		H4F F	266.42	4.89	11.01	0.00	0.00	282.32	10/02/2023	
HINDS SHIRLEY BOWENS	2023		H4F S	276.28	5.06	11.42	0.00	0.00	292.76	11/15/2023	
						GRAND TOTAL DUE			575.08		
15 159 09 066	2072	TUDOR CASTLE CIR	300								
HALL ROBERT SR	2023		F	477.44	8.76	21.48	0.00	0.00	507.68	10/02/2023	
HALL ROBERT SR	2023		S	477.44	8.76	21.48	0.00	0.00	507.68	11/15/2023	
						GRAND TOTAL DUE			1,015.36		
15 159 09 069	4356	JOHN WESLEY DR	30035								
QUINTANER J CONCEPCION	2023		F	166.41	3.05	8.32	0.00	0.00	177.78	10/02/2023	
QUINTANER J CONCEPCION	2023		S	166.41	3.05	8.32	0.00	0.00	177.78	11/15/2023	
						GRAND TOTAL DUE			355.56		
15 159 10 010	4479	JOHN WESLEY DR	30035								
MOORE AARON	2023		H3F F	478.08	8.76	21.51	0.00	0.00	508.35	10/02/2023	
MOORE AARON	2023		H3F S	478.10	8.76	21.51	0.00	0.00	508.37	11/15/2023	
						GRAND TOTAL DUE			1,016.72		
15 160 01 026	2029	RESTING CREEK DR	300								
MONTGOMERY ANTHONY T	2023		H1F F	1,335.66	24.49	64.39	0.00	0.00	1,424.54	10/02/2023	
MONTGOMERY ANTHONY T	2023		H1F S	1,335.68	24.49	64.39	0.00	0.00	1,424.56	11/15/2023	
						GRAND TOTAL DUE			2,849.10		
15 160 02 068	2462	WATERS RUN	30035								
POTEAU JEAN-PIERRE	2023		H1F F	1,444.94	26.49	69.85	0.00	0.00	1,541.28	10/02/2023	
POTEAU JEAN-PIERRE	2023		H1F S	1,444.96	26.49	69.85	0.00	0.00	1,541.30	11/15/2023	
						GRAND TOTAL DUE			3,082.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 160 05 004	4557	TUDOR CASTLE DR 3003									
CRAIG TRACY	2023	H1F F		1,060.20	19.43	50.62	0.00	0.00	1,130.25	10/02/2023	
CRAIG TRACY	2023	H1F S		1,060.20	19.43	50.62	0.00	0.00	1,130.25	11/15/2023	
						GRAND TOTAL DUE			2,260.50		
15 160 06 006	2116	TUDOR CASTLE CIR 300									
ORT ASSET MANAGMENT LLC	2023	F		261.86	0.00	0.00	0.00	0.00	261.86	04/05/2024	
ORT ASSET MANAGMENT LLC	2023	S		261.86	0.00	0.00	0.00	0.00	261.86	04/05/2024	
						GRAND TOTAL DUE			523.72		
15 160 08 010	2251	SWIFT CURRENT DR 300									
BROWN MERIA S	2023	2680-0383 F		3,310.10	60.67	163.11	0.00	0.00	3,533.88	10/02/2023	
BROWN MERIA S	2023	2680-0383 S		3,310.10	60.67	163.11	28.00	75.00	3,636.88	11/15/2023	
						GRAND TOTAL DUE			7,170.76		
15 160 08 012	2170	TRICKLE CREEK CT 300									
BETTS RICKEY	2023	H1 S		32.45	0.59	1.58	0.00	0.00	34.62	11/15/2023	
						GRAND TOTAL DUE			34.62		
15 160 09 004	2344	WATERS RUN 30035 253									
WELAH DEBORAH YELEGOIYEF	2023	H1F F		135.75	2.49	6.59	0.00	0.00	144.83	10/02/2023	
WELAH DEBORAH YELEGOIYEF	2023	H1F S		1,661.67	30.46	80.69	0.00	0.00	1,772.82	11/15/2023	
						GRAND TOTAL DUE			1,917.65		
15 160 09 014	4699	SNAP CREEK LN 30035									
WRIGHT LAFONDRA J	2023	F		2,947.04	54.02	144.96	0.00	0.00	3,146.02	10/02/2023	
WRIGHT LAFONDRA J	2023	S		2,947.04	54.02	144.96	0.00	0.00	3,146.02	11/15/2023	
						GRAND TOTAL DUE			6,292.04		
15 160 12 001	4544	OSPREY LN 30035									
HOWARD DONNIELLE N	2023	H1F S		1,684.15	30.88	81.81	0.00	0.00	1,796.84	11/15/2023	
						GRAND TOTAL DUE			1,796.84		
15 160 13 007	2371	MARSH RABBIT LN 3003									
CARSON JANEEN	2023	H1 F		332.35	0.00	0.00	0.00	0.00	332.35	04/05/2024	
CARSON JANEEN	2023	H1 S		332.35	0.00	0.00	0.00	0.00	332.35	04/05/2024	
						GRAND TOTAL DUE			664.70		
15 161 01 010	5344	COVINGTON HWY 30035									
OSIBODU OMOBOLA	2023	2680-0384 F		2,477.83	45.42	113.15	0.00	0.00	2,636.40	10/02/2023	
OSIBODU OMOBOLA	2023	2680-0384 S		4,374.61	80.19	199.77	28.00	75.00	4,757.57	11/15/2023	
						GRAND TOTAL DUE			7,393.97		
15 161 02 007	5225	COVINGTON HWY 30035									
RIDDOK TRUST	2023	F		1,128.91	10.81	56.45	0.00	0.00	1,196.17	02/03/2024	
RIDDOK TRUST	2023	S		1,128.91	10.81	56.45	0.00	0.00	1,196.17	02/03/2024	
						GRAND TOTAL DUE			2,392.34		
15 161 02 008	5239	COVINGTON HWY 30035									
SMALLS ERIC EDWARD	2023	F		2,972.55	54.49	146.23	0.00	0.00	3,173.27	10/02/2023	
SMALLS ERIC EDWARD	2023	S		2,972.55	54.49	146.23	0.00	0.00	3,173.27	11/15/2023	
						GRAND TOTAL DUE			6,346.54		
15 161 03 039	1829	BROADWAY ST 30035									
JANU HOLDINGS 3 LLC	2023	F		2,201.84	40.36	107.70	0.00	0.00	2,349.90	10/02/2023	
JANU HOLDINGS 3 LLC	2023	S		2,201.84	40.36	107.70	0.00	0.00	2,349.90	11/15/2023	
						GRAND TOTAL DUE			4,699.80		
15 161 03 053	1834	BROADWAY ST 30035									
FYR SFR BORROWER LLC	2023	F		523.73	9.60	26.19	0.00	0.00	559.52	01/26/2024	
FYR SFR BORROWER LLC	2023	S		523.73	9.60	26.19	0.00	0.00	559.52	01/26/2024	
						GRAND TOTAL DUE			1,119.04		
15 161 03 087	2095	MANHATTAN PKWY 30035									
NEXPOINT SFR SPE 2 LLC	2023	S		2,201.84	40.36	107.70	0.00	0.00	2,349.90	11/15/2023	
						GRAND TOTAL DUE			2,349.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 161 03 090	2089	MANHATTAN PKWY 30035									
MEUYOU VIVIANE K	2023	H1F F		887.13	16.26	41.96	0.00	0.00	945.35	10/02/2023	
MEUYOU VIVIANE K	2023	H1F S		887.15	16.26	41.96	0.00	0.00	945.37	11/15/2023	
						GRAND TOTAL DUE			1,890.72		
15 161 03 095	2067	MANHATTAN PKWY 30035									
HULSCHER ELIZABETH MARIE	2023	S		206.34	3.78	10.10	0.00	0.00	220.22	11/15/2023	
						GRAND TOTAL DUE			220.22		
15 161 03 124	4610	GRAND CENTRAL PKWY 3									
JANU HOLDINGS 1 LLC	2023	F		2,201.84	40.36	107.70	0.00	0.00	2,349.90	10/02/2023	
JANU HOLDINGS 1 LLC	2023	S		2,201.84	40.36	107.70	0.00	0.00	2,349.90	11/15/2023	
						GRAND TOTAL DUE			4,699.80		
15 161 03 127	4616	GRAND CENTRAL PKWY 3									
HUFF KOLENDRIA DENISE	2022	H1F S		8.20	0.98	0.40	18.00	20.00	47.58	01/09/2023	
						GRAND TOTAL DUE			47.58		
15 161 03 142	4652	GRAND CENTRAL PKWY 3									
KARIM OLAYINKA ADEBAYO	2023	S		2,368.24	43.41	116.02	0.00	0.00	2,527.67	11/15/2023	
						GRAND TOTAL DUE			2,527.67		
15 161 03 203	1904	MANHATTAN PKWY 30035									
VICKERSON EDDIE JR	2023	H1F S		50.07	0.92	2.39	0.00	0.00	53.38	11/15/2023	
						GRAND TOTAL DUE			53.38		
15 161 03 219	4702	SAINT JAMES WAY 3003									
LANDA PROPERTIES LLC	2023	F		2,031.94	37.25	99.20	0.00	0.00	2,168.39	10/02/2023	
LANDA PROPERTIES LLC	2023	S		2,031.94	37.25	99.20	0.00	0.00	2,168.39	11/15/2023	
						GRAND TOTAL DUE			4,336.78		
15 161 03 237	4695	SAINT JAMES WAY 3003									
SHDAEAE BLANCHE	2022	2594-0428 F		60.88	7.29	3.01	0.00	0.00	71.18	09/30/2022	PL
SHDAEAE BLANCHE	2022	2594-0428 S		1,853.29	222.00	91.47	28.00	606.43	2,801.19	11/15/2022	PL
SHDAEAE BLANCHE	2023	2680-0385 F		2,368.24	43.41	116.02	0.00	0.00	2,527.67	10/02/2023	
SHDAEAE BLANCHE	2023	2680-0385 S		2,368.24	43.41	116.02	28.00	20.00	2,575.67	11/15/2023	
						GRAND TOTAL DUE			7,975.71		
15 162 03 001	1864	GLENHAVEN CIR 30035									
TRAPPIER GERALD	2023	H1F F		727.21	13.33	33.97	0.00	0.00	774.51	10/02/2023	
TRAPPIER GERALD	2023	H1F S		727.23	13.33	33.97	0.00	0.00	774.53	11/15/2023	
						GRAND TOTAL DUE			1,549.04		
15 162 03 016	5094	COVINGTON HWY 30035									
JIMMY ROSE AND ASSOCIATE	2023	F		1,607.19	29.46	77.96	0.00	0.00	1,714.61	10/02/2023	
JIMMY ROSE AND ASSOCIATE	2023	S		1,607.19	29.46	77.96	0.00	0.00	1,714.61	11/15/2023	
						GRAND TOTAL DUE			3,429.22		
15 162 03 024	4417	HIGHLAND RD 30035 17									
ULLOA ARLES JOSE	2023	S		1,673.47	30.68	81.28	0.00	0.00	1,785.43	11/15/2023	
						GRAND TOTAL DUE			1,785.43		
15 162 03 025	1880	GLENHAVEN CIR 30035									
MCGOUIRK JERRY	2019	2274-0270 F		141.14	45.50	7.06	0.00	0.00	193.70	09/30/2019	
MCGOUIRK JERRY	2019	2274-0270 S		141.14	45.50	7.06	30.50	75.92	300.12	11/15/2019	
MCGOUIRK JERRY	2020	2367-0361 F		141.13	34.56	7.06	0.00	0.00	182.75	09/30/2020	
MCGOUIRK JERRY	2020	2367-0361 S		141.13	34.56	7.06	28.00	256.84	467.59	11/16/2020	
MCGOUIRK JERRY	2021	2467-0449 F		141.14	25.74	7.06	0.00	0.00	173.94	09/30/2021	
MCGOUIRK JERRY	2021	2467-0449 S		141.14	25.74	7.06	28.00	364.23	566.17	11/15/2021	
MCGOUIRK JERRY	2022	2594-0434 F		141.14	16.91	7.06	0.00	0.00	165.11	09/30/2022	
MCGOUIRK JERRY	2022	2594-0434 S		141.14	16.91	7.06	28.00	20.00	213.11	11/15/2022	
MCGOUIRK JERRY	2023	F		140.86	2.59	7.04	0.00	0.00	150.49	10/02/2023	
MCGOUIRK JERRY	2023	S		140.86	2.59	7.04	0.00	0.00	150.49	11/15/2023	
						GRAND TOTAL DUE			2,563.47		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 162 04 014	1948	WESLEY CHAPEL RD 300									
NDEM NKOYO D MS	2023		S	2,818.06	51.66	137.06	0.00	0.00	3,006.78	11/15/2023	
GRAND TOTAL DUE									3,006.78		
15 162 04 021	4362	GREGORY RD 30035 213									
CRUZ MARISOL	2023		F	1,510.84	27.70	73.15	0.00	0.00	1,611.69	10/02/2023	
CRUZ MARISOL	2023		S	1,510.84	27.70	73.15	0.00	0.00	1,611.69	11/15/2023	
GRAND TOTAL DUE									3,223.38		
15 162 04 028	4322	GREGORY RD 30035									
FIRST CAPITOL TRUST	2023		S	1,679.87	30.79	81.60	0.00	0.00	1,792.26	11/15/2023	
GRAND TOTAL DUE									1,792.26		
15 162 04 031	4346	GREGORY RD 30035 213									
DICAMILLO LUCA	2022		F	184.33	13.06	9.22	0.00	0.00	206.61	07/16/2023	
DICAMILLO LUCA	2022		S	184.33	13.06	9.22	0.00	0.00	206.61	07/16/2023	
GRAND TOTAL DUE									413.22		
15 162 04 032	4354	GREGORY RD 30035 213									
LEADERS REALTY INC	2023		F	1,500.33	27.50	72.62	0.00	0.00	1,600.45	10/02/2023	
LEADERS REALTY INC	2023		S	1,500.33	27.50	72.62	0.00	0.00	1,600.45	11/15/2023	
GRAND TOTAL DUE									3,200.90		
15 162 04 035	4953	COVINGTON HWY 30035									
NDEM JACK U	2023		F	351.31	6.44	17.57	0.00	0.00	375.32	10/02/2023	
NDEM JACK U	2023		S	2,256.07	41.35	112.80	0.00	0.00	2,410.22	11/15/2023	
GRAND TOTAL DUE									2,785.54		
15 162 05 020	5159	COVINGTON HWY 30035									
JOHNSON EVELYN	2023		S	691.26	6.62	34.56	0.00	0.00	732.44	02/03/2024	
GRAND TOTAL DUE									732.44		
15 162 06 016	4353	GREGORY RD 30035									
CLARKE ORAL	2023		F	95.46	1.75	4.77	0.00	0.00	101.98	10/02/2023	
CLARKE ORAL	2023		S	95.46	1.75	4.77	0.00	0.00	101.98	11/15/2023	
GRAND TOTAL DUE									203.96		
15 163 02 011	4103	BRENDA DR 30035 1942									
CRAWFORD JULIUS HIS ESTF	2021	2467-0456	H1 F	473.24	86.28	22.47	0.00	0.00	581.99	09/30/2021	
CRAWFORD JULIUS HIS ESTF	2021	2467-0456	H1 S	473.24	86.28	22.47	28.00	397.59	1,007.58	11/15/2021	
CRAWFORD JULIUS HIS ESTF	2022		H1 F	661.13	79.19	31.86	0.00	0.00	772.18	01/16/2023	
CRAWFORD JULIUS HIS ESTF	2022		H1 S	661.13	79.19	31.86	0.00	0.00	772.18	01/16/2023	
HLC PROPERTIES FLIP LLC	2023		F	1,366.21	25.05	65.92	0.00	0.00	1,457.18	10/02/2023	
HLC PROPERTIES FLIP LLC	2023		S	1,366.21	25.05	65.92	0.00	0.00	1,457.18	11/15/2023	
GRAND TOTAL DUE									6,048.29		
15 163 03 014	4185	HANES DR 30035 1944									
RUTLEDGE HUGH L	2021	2467-0460	H1F S	422.78	77.08	20.12	28.00	619.40	1,167.38	11/15/2021	
RUTLEDGE HUGH L	2022		H1F F	604.45	72.40	29.03	0.00	28.29	734.17	09/30/2022	NS
RUTLEDGE HUGH L	2022		H1F S	604.45	72.40	29.03	0.00	55.00	760.88	11/15/2022	NS
RUTLEDGE HUGH L	2023		H1F F	541.89	9.94	24.70	0.00	0.00	576.53	10/02/2023	
RUTLEDGE HUGH L	2023		H1F S	541.91	9.94	24.70	0.00	0.00	576.55	11/15/2023	
GRAND TOTAL DUE									3,815.51		
15 163 03 015	4179	HANES DR 30035									
TOBAR INVESTMENTS LLC	2023		F	1,504.57	27.58	72.83	0.00	0.00	1,604.98	10/02/2023	
TOBAR INVESTMENTS LLC	2023		S	1,504.57	27.58	72.83	0.00	0.00	1,604.98	11/15/2023	
GRAND TOTAL DUE									3,209.96		
15 163 03 019	4159	HANES DR 30035 1944									
COLEMAN LARRY N	2022	2594-0444	H4F F	177.44	21.25	7.68	0.00	0.00	206.37	09/30/2022	
COLEMAN LARRY N	2022	2594-0444	H4F S	177.44	21.25	7.68	28.00	335.00	569.37	11/15/2022	
COLEMAN LARRY N	2023		H4F F	193.83	3.56	7.30	0.00	0.00	204.69	10/02/2023	
COLEMAN LARRY N	2023		H4F S	193.83	3.56	7.30	0.00	0.00	204.69	11/15/2023	
GRAND TOTAL DUE									1,185.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 163 03 031	4144	BRENDA DR 30035	1941								
S AND S REAL ESTATE INC	2023		F	2,071.83	37.98	101.19	0.00	0.00	2,211.00	10/02/2023	
S AND S REAL ESTATE INC	2023		S	2,071.83	37.98	101.19	0.00	0.00	2,211.00	11/15/2023	
						GRAND TOTAL DUE			4,422.00		
15 163 03 036	4166	BRENDA DR 30035	1941								
GAP INVESTORS LLC	2023		F	501.83	0.00	0.00	0.00	0.00	501.83	04/05/2024	
GAP INVESTORS LLC	2023		S	501.83	0.00	0.00	0.00	0.00	501.83	04/05/2024	
						GRAND TOTAL DUE			1,003.66		
15 163 03 037	4172	BRENDA DR 30035	1941								
TINCH JAMES LIVING TRUST	2023		F	366.08	0.00	0.00	0.00	0.00	366.08	04/05/2024	
TINCH JAMES LIVING TRUST	2023		S	366.08	0.00	0.00	0.00	0.00	366.08	04/05/2024	
						GRAND TOTAL DUE			732.16		
15 163 04 031	1975	OAK VALLEY RD 30035									
OAK VALLEY LAND TRUST	2023		F	1,371.70	25.14	66.19	0.00	0.00	1,463.03	10/02/2023	
OAK VALLEY LAND TRUST	2023		S	1,371.70	25.14	66.19	0.00	0.00	1,463.03	11/15/2023	
						GRAND TOTAL DUE			2,926.06		
15 163 04 040	1919	OAK VALLEY RD 30035									
THOMPSON ANTHONY J	2023		F	1,613.41	29.57	78.28	0.00	0.00	1,721.26	10/02/2023	
THOMPSON ANTHONY J	2023		S	1,613.41	29.57	78.28	0.00	0.00	1,721.26	11/15/2023	
						GRAND TOTAL DUE			3,442.52		
15 163 04 051	4829	GLENWOOD RD SE 30035									
FRANCIS BARBARA	2023		S	1,586.17	29.08	76.91	0.00	0.00	1,692.16	11/15/2023	
						GRAND TOTAL DUE			1,692.16		
15 163 04 089	1932	JANET LN 30035	1949								
AWIA GROUP LLC	2023		F	663.30	12.16	30.77	0.00	0.00	706.23	10/02/2023	
AWIA GROUP LLC	2023		S	663.30	12.16	30.77	0.00	0.00	706.23	11/15/2023	
						GRAND TOTAL DUE			1,412.46		
15 163 04 122	4077	THETFORD CT 30035	19								
CARSON LUTETRICIA	2023		H4F F	227.48	4.17	8.98	0.00	0.00	240.63	10/02/2023	
CARSON LUTETRICIA	2023		H4F S	227.50	4.17	8.98	0.00	0.00	240.65	11/15/2023	
						GRAND TOTAL DUE			481.28		
15 163 05 003	4140	HANES DR 30035	1943								
ASTRIN STEVE	2023		F	424.76	0.00	0.00	0.00	0.00	424.76	04/05/2024	
ASTRIN STEVE	2023		S	424.76	0.00	0.00	0.00	0.00	424.76	04/05/2024	
						GRAND TOTAL DUE			849.52		
15 163 05 007	4160	HANES DR 30035	1943								
BULLARD STEVE C	2023		F	408.11	0.00	0.00	0.00	0.00	408.11	04/05/2024	
BULLARD STEVE C	2023		S	408.11	0.00	0.00	0.00	0.00	408.11	04/05/2024	
						GRAND TOTAL DUE			816.22		
15 163 05 008	4166	HANES DR 30035	1943								
IDO YARDEN	2023		F	658.58	0.00	0.00	0.00	0.00	658.58	04/05/2024	
IDO YARDEN	2023		S	658.58	0.00	0.00	0.00	0.00	658.58	04/05/2024	
						GRAND TOTAL DUE			1,317.16		
15 163 05 020	4228	HANES DR 30035	1945								
BERNARD MARGUERITA	2023		F	1,764.69	32.35	85.84	0.00	0.00	1,882.88	10/02/2023	
BERNARD MARGUERITA	2023		S	1,764.69	32.35	85.84	0.00	0.00	1,882.88	11/15/2023	
						GRAND TOTAL DUE			3,765.76		
15 163 05 022	4238	HANES DR 30035									
ROBINSON STAN	2023		S	75.60	1.39	3.66	0.00	0.00	80.65	11/15/2023	
						GRAND TOTAL DUE			80.65		
15 163 05 025	4873	COVINGTON HWY 30035									
BAJUNAID AISHAH	2023		F	630.09	11.55	31.50	0.00	0.00	673.14	10/02/2023	
BAJUNAID AISHAH	2023		S	630.09	11.55	31.50	0.00	0.00	673.14	11/15/2023	
						GRAND TOTAL DUE			1,346.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 163 06 005	1864	SELWYN DR 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HWJ LLC	2023		F	1,509.20	27.66	73.07	0.00	0.00	1,609.93	10/02/2023	
HWJ LLC	2023		S	1,509.20	27.66	73.07	0.00	0.00	1,609.93	11/15/2023	
						GRAND TOTAL DUE			3,219.86		
15 163 07 002	4853	GLENWOOD RD 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MAJOR INVESTMENT PROPERT	2023		F	610.44	0.00	0.00	0.00	0.00	610.44	04/05/2024	
MAJOR INVESTMENT PROPERT	2023		S	610.44	0.00	0.00	0.00	0.00	610.44	04/05/2024	
						GRAND TOTAL DUE			1,220.88		
15 163 07 036	1865	SELWYN DR 30035 1957									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WILSON ORETHA C	2020	2367-0388	H4F S	11.07	2.71	0.47	1.90	19.13	35.28	11/16/2020	
WILSON ORETHA C	2021	2467-0468	H4F F	161.31	29.41	6.87	0.00	0.00	197.59	09/30/2021	
WILSON ORETHA C	2021	2467-0468	H4F S	161.31	29.41	6.87	28.00	373.98	599.57	11/15/2021	
WILSON ORETHA C ESTATE F	2022	2594-0454	H4F F	190.13	22.77	8.31	0.00	0.00	221.21	09/30/2022	
WILSON ORETHA C ESTATE F	2022	2594-0454	H4F S	190.13	22.77	8.31	28.00	20.00	269.21	11/15/2022	
WILSON ORETHA C ESTATE F	2023		H4F F	115.78	2.12	3.39	0.00	0.00	121.29	10/02/2023	
WILSON ORETHA C ESTATE F	2023		H4F S	115.80	2.12	3.39	0.00	0.00	121.31	11/15/2023	
						GRAND TOTAL DUE			1,565.46		
15 163 09 015	4209	LINDSEY DR 30035 192									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
THORNTON JEFFERY	2023		H1F F	455.91	8.36	20.40	0.00	0.00	484.67	10/02/2023	
THORNTON JEFFERY	2023		H1F S	455.91	8.36	20.40	0.00	0.00	484.67	11/15/2023	
						GRAND TOTAL DUE			969.34		
15 163 09 020	4183	LINDSEY DR 30035 192									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GAP INVESTORS INC	2023		F	480.82	0.00	0.00	0.00	0.00	480.82	04/05/2024	
GAP INVESTORS INC	2023		S	480.82	0.00	0.00	0.00	0.00	480.82	04/05/2024	
						GRAND TOTAL DUE			961.64		
15 164 01 030	1860	6 AUSTIN DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CANTY HENRIETTA	2023		F	763.92	14.00	35.08	0.00	0.00	813.00	10/02/2023	
CANTY HENRIETTA	2023		S	763.92	14.00	35.08	0.00	0.00	813.00	11/15/2023	
						GRAND TOTAL DUE			1,626.00		
15 164 01 055	3855	AUSTIN WALK 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SKYVIEW PARQUE LLC	2023		F	437.90	8.03	21.90	0.00	0.00	467.83	10/02/2023	
SKYVIEW PARQUE LLC	2023		S	437.90	8.03	21.90	0.00	0.00	467.83	11/15/2023	
						GRAND TOTAL DUE			935.66		
15 164 01 056	3853	AUSTIN WALK 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SKYVIEW PARQUE LLC	2023		F	437.90	8.03	21.90	0.00	0.00	467.83	10/02/2023	
SKYVIEW PARQUE LLC	2023		S	437.90	8.03	21.90	0.00	0.00	467.83	11/15/2023	
						GRAND TOTAL DUE			935.66		
15 164 01 057	3851	AUSTIN WALK 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SKYVIEW PARQUE LLC	2023		F	437.90	8.03	21.90	0.00	0.00	467.83	10/02/2023	
SKYVIEW PARQUE LLC	2023		S	437.90	8.03	21.90	0.00	0.00	467.83	11/15/2023	
						GRAND TOTAL DUE			935.66		
15 164 01 058	3849	AUSTIN WALK 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SKYVIEW PARQUE LLC	2023		F	437.90	8.03	21.90	0.00	0.00	467.83	10/02/2023	
SKYVIEW PARQUE LLC	2023		S	437.90	8.03	21.90	0.00	0.00	467.83	11/15/2023	
						GRAND TOTAL DUE			935.66		
15 164 01 059	3847	AUSTIN WALK 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SKYVIEW PARQUE LLC	2023		F	437.90	8.03	21.90	0.00	0.00	467.83	10/02/2023	
SKYVIEW PARQUE LLC	2023		S	437.90	8.03	21.90	0.00	0.00	467.83	11/15/2023	
						GRAND TOTAL DUE			935.66		
15 164 01 060	3845	AUSTIN WALK 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SKYVIEW PARQUE LLC	2023		F	437.90	8.03	21.90	0.00	0.00	467.83	10/02/2023	
SKYVIEW PARQUE LLC	2023		S	437.90	8.03	21.90	0.00	0.00	467.83	11/15/2023	
						GRAND TOTAL DUE			935.66		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 164 01 061	3843	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2023		F	437.90	8.03	21.90	0.00	0.00	467.83	10/02/2023	
SKYVIEW PARQUE LLC	2023		S	437.90	8.03	21.90	0.00	0.00	467.83	11/15/2023	
									935.66		
15 164 01 062	3841	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2023		F	437.90	8.03	21.90	0.00	0.00	467.83	10/02/2023	
SKYVIEW PARQUE LLC	2023		S	437.90	8.03	21.90	0.00	0.00	467.83	11/15/2023	
									935.66		
15 164 01 063	3837	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2023		F	437.90	8.03	21.90	0.00	0.00	467.83	10/02/2023	
SKYVIEW PARQUE LLC	2023		S	437.90	8.03	21.90	0.00	0.00	467.83	11/15/2023	
									935.66		
15 164 01 064	3835	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2023		F	437.90	8.03	21.90	0.00	0.00	467.83	10/02/2023	
SKYVIEW PARQUE LLC	2023		S	437.90	8.03	21.90	0.00	0.00	467.83	11/15/2023	
									935.66		
15 164 01 065	3833	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2023		F	437.90	8.03	21.90	0.00	0.00	467.83	10/02/2023	
SKYVIEW PARQUE LLC	2023		S	437.90	8.03	21.90	0.00	0.00	467.83	11/15/2023	
									935.66		
15 164 01 066	3831	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2023		F	437.90	8.03	21.90	0.00	0.00	467.83	10/02/2023	
SKYVIEW PARQUE LLC	2023		S	437.90	8.03	21.90	0.00	0.00	467.83	11/15/2023	
									935.66		
15 164 01 067	3829	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2023		F	437.90	8.03	21.90	0.00	0.00	467.83	10/02/2023	
SKYVIEW PARQUE LLC	2023		S	437.90	8.03	21.90	0.00	0.00	467.83	11/15/2023	
									935.66		
15 164 01 068	3827	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2023		F	437.90	8.03	21.90	0.00	0.00	467.83	10/02/2023	
SKYVIEW PARQUE LLC	2023		S	437.90	8.03	21.90	0.00	0.00	467.83	11/15/2023	
									935.66		
15 164 01 069	3825	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2023		F	437.90	8.03	21.90	0.00	0.00	467.83	10/02/2023	
SKYVIEW PARQUE LLC	2023		S	437.90	8.03	21.90	0.00	0.00	467.83	11/15/2023	
									935.66		
15 164 01 070	3823	AUSTIN WALK 30032									
SKYVIEW PARQUE LLC	2023		F	437.90	8.03	21.90	0.00	0.00	467.83	10/02/2023	
SKYVIEW PARQUE LLC	2023		S	437.90	8.03	21.90	0.00	0.00	467.83	11/15/2023	
									935.66		
15 164 02 010	1916	GLENFAIR RD 30035									
SMART PLACE ADULT AND CF 2017			F	225.60	108.81	0.00	0.00	0.00	334.41	10/02/2017	
SMART PLACE ADULT AND CF 2017			S	225.60	108.81	0.00	0.00	0.00	334.41	11/15/2017	
SMART PLACE ADULT AND CF 2018			F	225.60	91.89	0.00	0.00	0.00	317.49	10/01/2018	
SMART PLACE ADULT AND CF 2018			S	225.60	91.89	0.00	0.00	0.00	317.49	11/15/2018	
SMART PLACE ADULT AND CF 2019			F	225.60	72.72	0.00	0.00	0.00	298.32	09/30/2019	
SMART PLACE ADULT AND CF 2019			S	225.60	72.72	0.00	0.00	0.00	298.32	11/15/2019	
SMART PLACE ADULT AND CF 2020			F	225.60	55.23	0.00	0.00	0.00	280.83	09/30/2020	
SMART PLACE ADULT AND CF 2020			S	225.60	55.23	0.00	0.00	0.00	280.83	11/16/2020	
SMART PLACE ADULT AND CF 2021			F	225.60	41.13	0.00	0.00	0.00	266.73	09/30/2021	
SMART PLACE ADULT AND CF 2021			S	225.60	41.13	0.00	0.00	0.00	266.73	11/15/2021	
SMART PLACE ADULT AND CF 2022			F	225.60	27.02	0.00	0.00	0.00	252.62	09/30/2022	
SMART PLACE ADULT AND CF 2022			S	225.60	27.02	0.00	0.00	0.00	252.62	11/15/2022	
SMART PLACE ADULT AND CF 2023			F	451.20	8.27	0.00	0.00	0.00	459.47	10/02/2023	
SMART PLACE ADULT AND CF 2023			S	451.20	8.27	0.00	0.00	0.00	459.47	11/15/2023	
									4,419.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 164 02 013	1860	GLENFAIR RD 30035 18									
TEMPLE OF FAITH APOSTOLI	2022		F	182.40	21.85	0.00	0.00	0.00	204.25	09/30/2022	
TEMPLE OF FAITH APOSTOLI	2022		S	182.40	21.85	0.00	0.00	0.00	204.25	11/15/2022	
TEMPLE OF FAITH APOSTOLI	2023		F	364.80	6.69	0.00	0.00	0.00	371.49	10/02/2023	
TEMPLE OF FAITH APOSTOLI	2023		S	364.80	6.69	0.00	0.00	0.00	371.49	11/15/2023	
GRAND TOTAL DUE									1,151.48		
15 164 02 015	4685	R GLENWOOD AVE SE 30									
TRINITY MEMORIAL CEMETEF	2016		F	16.80	9.24	0.00	0.00	0.00	26.04	09/30/2016	
TRINITY MEMORIAL CEMETEF	2016		S	16.80	9.24	0.00	0.00	0.00	26.04	11/15/2016	
TRINITY MEMORIAL CEMETEF	2017		F	16.80	8.10	0.00	0.00	0.00	24.90	10/02/2017	
TRINITY MEMORIAL CEMETEF	2017		S	16.80	8.10	0.00	0.00	0.00	24.90	11/15/2017	
TRINITY MEMORIAL CEMETEF	2018		F	16.80	6.84	0.00	0.00	0.00	23.64	10/01/2018	
TRINITY MEMORIAL CEMETEF	2018		S	16.80	6.84	0.00	0.00	0.00	23.64	11/15/2018	
TRINITY MEMORIAL CEMETEF	2019		F	16.80	5.42	0.00	0.00	0.00	22.22	09/30/2019	
TRINITY MEMORIAL CEMETEF	2019		S	16.80	5.42	0.00	0.00	0.00	22.22	11/15/2019	
TRINITY MEMORIAL CEMETEF	2020		F	16.80	4.11	0.00	0.00	0.00	20.91	09/30/2020	
TRINITY MEMORIAL CEMETEF	2020		S	16.80	4.11	0.00	0.00	0.00	20.91	11/16/2020	
TRINITY MEMORIAL CEMETEF	2021		F	16.80	3.06	0.00	0.00	0.00	19.86	09/30/2021	
TRINITY MEMORIAL CEMETEF	2021		S	16.80	3.06	0.00	0.00	0.00	19.86	11/15/2021	
TRINITY MEMORIAL CEMETEF	2022		F	16.80	2.01	0.00	0.00	0.00	18.81	09/30/2022	
TRINITY MEMORIAL CEMETEF	2022		S	16.80	2.01	0.00	0.00	0.00	18.81	11/15/2022	
TRINITY MEMORIAL CEMETEF	2023		F	33.60	0.62	0.00	0.00	0.00	34.22	10/02/2023	
TRINITY MEMORIAL CEMETEF	2023		S	33.60	0.62	0.00	0.00	0.00	34.22	11/15/2023	
GRAND TOTAL DUE									381.20		
15 164 02 091	2179	GLENWOOD DOWNS DR 30									
WEAKS SANDRA	2023		H1F S	975.73	17.89	46.40	0.00	0.00	1,040.02	11/15/2023	
GRAND TOTAL DUE									1,040.02		
15 164 02 113	2072	GLENWOOD DOWNS DR 30									
GORDON MARIA GRANT	2021		S	902.30	0.00	0.00	0.00	0.00	902.30	03/25/2024	
GORDON MARIA GRANT	2022		S	1,072.80	0.00	0.00	0.00	0.00	1,072.80	03/25/2024	
GORDON MARIA GRANT	2023		S	1,858.86	0.00	0.00	0.00	0.00	1,858.86	03/25/2024	
GRAND TOTAL DUE									3,833.96		
15 165 01 020	4451	GLENWOOD RD SE 30032									
WILSON BETTY M	2023		F	1,378.24	25.27	65.07	0.00	0.00	1,468.58	10/02/2023	
WILSON BETTY M	2023		S	1,378.24	25.27	65.07	0.00	0.00	1,468.58	11/15/2023	
GRAND TOTAL DUE									2,937.16		
15 165 01 100	3726	GLEN MORA DR 30032									
LE SAGE LLC	2023		F	355.41	6.51	15.37	0.00	0.00	377.29	10/02/2023	
LE SAGE LLC	2023		S	355.41	6.51	15.37	0.00	0.00	377.29	11/15/2023	
GRAND TOTAL DUE									754.58		
15 165 01 110	4441	GLENWOOD RD 30032									
AVALINE PROPERTIES DECAT	2023	2680-0387	F	3,372.81	61.83	157.60	0.00	0.00	3,592.24	10/02/2023	
AVALINE PROPERTIES DECAT	2023	2680-0387	S	3,372.81	61.83	157.60	28.00	75.00	3,695.24	11/15/2023	
GRAND TOTAL DUE									7,287.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 165 01 115 4375 R GLENWOOD AVE 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AUSTIN D E JR HIS ESTATE	2016		F	8.84	4.86	0.44	0.00	0.00	14.14	09/30/2016	DO
AUSTIN D E JR HIS ESTATE	2016		S	8.84	4.86	0.44	21.00	20.00	55.14	11/15/2016	DO
AUSTIN D E JR HIS ESTATE	2017		F	8.82	4.25	0.44	0.00	0.00	13.51	10/02/2017	DO
AUSTIN D E JR HIS ESTATE	2017		S	8.82	4.25	0.44	20.50	312.66	346.67	11/15/2017	DO
AUSTIN D E JR HIS ESTATE	2018		F	8.80	3.58	0.44	0.00	0.00	12.82	10/01/2018	DO
AUSTIN D E JR HIS ESTATE	2018		S	8.80	3.58	0.44	20.50	20.00	53.32	11/15/2018	DO
AUSTIN D E JR HIS ESTATE	2019		F	13.17	4.25	0.66	0.00	0.00	18.08	09/30/2019	
AUSTIN D E JR HIS ESTATE	2019		S	13.17	4.25	0.66	20.50	58.98	97.56	11/15/2019	
AUSTIN D E JR HIS ESTATE	2020		F	13.17	3.22	0.66	0.00	0.00	17.05	09/30/2020	
AUSTIN D E JR HIS ESTATE	2020		S	13.17	3.22	0.66	18.00	20.00	55.05	11/16/2020	
AUSTIN D E JR HIS ESTATE	2021		F	13.17	2.40	0.66	0.00	0.00	16.23	09/30/2021	
AUSTIN D E JR HIS ESTATE	2021		S	13.17	2.40	0.66	18.00	20.00	54.23	11/15/2021	
AUSTIN D E JR HIS ESTATE	2022		F	13.17	1.58	0.66	0.00	0.00	15.41	09/30/2022	
AUSTIN D E JR HIS ESTATE	2022		S	13.17	1.58	0.66	18.00	367.53	400.94	11/15/2022	
AUSTIN D E JR HIS ESTATE	2023		F	25.40	0.47	1.27	0.00	0.00	27.14	10/02/2023	
AUSTIN D E JR HIS ESTATE	2023		S	25.40	0.47	1.27	0.00	0.00	27.14	11/15/2023	
GRAND TOTAL DUE									1,224.43		
15 165 02 009 1931 GLENMAR DR 30032 514 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TAYLOR JAMES RUSTIN EST	2018		F	837.50	341.13	40.68	0.00	0.00	1,219.31	10/01/2018	
TAYLOR JAMES RUSTIN EST	2018		S	837.50	341.13	40.68	30.50	20.00	1,269.81	11/15/2018	
TAYLOR JAMES RUSTIN EST	2019		F	1,006.28	324.38	49.12	0.00	0.00	1,379.78	09/30/2019	
TAYLOR JAMES RUSTIN EST	2019		S	1,006.28	324.38	49.12	30.50	20.00	1,430.28	11/15/2019	
TAYLOR JAMES RUSTIN EST	2020		F	1,160.78	284.20	56.84	0.00	0.00	1,501.82	09/30/2020	
TAYLOR JAMES RUSTIN EST	2020		S	1,160.78	284.20	56.84	28.00	629.90	2,159.72	11/16/2020	
TAYLOR JAMES RUSTIN EST	2021		F	1,312.64	239.31	64.44	0.00	0.00	1,616.39	09/30/2021	
TAYLOR JAMES RUSTIN EST	2021		S	1,312.64	239.31	64.44	28.00	20.00	1,664.39	11/15/2021	
TAYLOR JAMES RUSTIN EST	2022		F	1,389.01	166.39	68.26	0.00	0.00	1,623.66	09/30/2022	
TAYLOR JAMES RUSTIN EST	2022		S	1,389.01	166.39	68.26	28.00	20.00	1,671.66	11/15/2022	
TAYLOR JAMES RUSTIN EST	2023		F	1,582.76	29.01	76.74	0.00	0.00	1,688.51	10/02/2023	
TAYLOR JAMES RUSTIN EST	2023		S	1,582.76	29.01	76.74	28.00	20.00	1,736.51	11/15/2023	
GRAND TOTAL DUE									18,961.84		
15 165 02 022 1853 GLENMAR DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CARTER CASEY	2023		F	171.50	3.14	7.38	0.00	0.00	182.02	10/02/2023	
CARTER CASEY	2023		S	171.50	3.14	7.38	0.00	0.00	182.02	11/15/2023	
GRAND TOTAL DUE									364.04		
15 165 02 023 1847 GLENMAR DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GLENMAR GROUP LLC	2023		F	698.85	12.81	34.94	0.00	0.00	746.60	10/02/2023	
GLENMAR GROUP LLC	2023		S	698.85	12.81	34.94	0.00	0.00	746.60	11/15/2023	
GRAND TOTAL DUE									1,493.20		
15 165 03 008 1521 SNAPPFINGER RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
A HOME FOR EVERYONE IN I	2023		F	180.50	3.31	6.63	0.00	0.00	190.44	10/02/2023	
A HOME FOR EVERYONE IN I	2023		S	180.50	3.31	6.63	0.00	0.00	190.44	11/15/2023	
GRAND TOTAL DUE									380.88		
15 165 04 001 1985 GLEN ECHO DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
1985 GLEN ECHO DRIVE LLC	2023		F	1,629.93	29.87	79.10	0.00	0.00	1,738.90	10/02/2023	
1985 GLEN ECHO DRIVE LLC	2023		S	1,629.93	29.87	79.10	0.00	0.00	1,738.90	11/15/2023	
GRAND TOTAL DUE									3,477.80		
15 165 04 028 1933 GLEN ECHO DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NWOSU ARTHUR	2023		F	1,630.06	29.88	79.11	0.00	0.00	1,739.05	10/02/2023	
NWOSU ARTHUR	2023		S	1,630.06	29.88	79.11	0.00	0.00	1,739.05	11/15/2023	
GRAND TOTAL DUE									3,478.10		
15 165 06 013 3679 GLEN FALLS DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DUNAVANT AMANDA	2022		S	4.66	0.41	0.23	0.00	0.00	5.30	05/14/2023	
GRAND TOTAL DUE									5.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 165 07 012	3841	AUSTIN PARK LN 30032									
WILLIAMS DAWANNA R	2023		F	1,651.60	30.27	80.18	0.00	0.00	1,762.05	10/02/2023	
WILLIAMS DAWANNA R	2023		S	1,651.60	30.27	80.18	0.00	0.00	1,762.05	11/15/2023	
									3,524.10		
15 165 07 018	3865	AUSTIN PARK LN COMM									
AUSTIN PARK CONDIMINIUM	2023		F	417.60	7.65	0.00	0.00	0.00	425.25	10/02/2023	
AUSTIN PARK CONDIMINIUM	2023		S	417.60	7.65	0.00	0.00	0.00	425.25	11/15/2023	
									850.50		
15 165 07 019	3854	AUSTIN PARK LN COMM									
AUSTIN PARK CONDOMINIUM	2023		F	134.40	2.46	0.00	0.00	0.00	136.86	10/02/2023	
AUSTIN PARK CONDOMINIUM	2023		S	134.40	2.46	0.00	0.00	0.00	136.86	11/15/2023	
									273.72		
15 165 07 020	3867	AUSTIN PARK LN 30032									
OLD PEACHTREE CONSTRUCTI	2017		F	26.40	12.73	0.00	0.00	0.00	39.13	10/02/2017	
OLD PEACHTREE CONSTRUCTI	2017		S	26.40	12.73	0.00	0.00	0.00	39.13	11/15/2017	
OLD PEACHTREE CONSTRUCTI	2019		F	26.40	8.51	0.00	0.00	0.00	34.91	09/30/2019	
OLD PEACHTREE CONSTRUCTI	2019		S	26.40	8.51	0.00	0.00	0.00	34.91	11/15/2019	
OLD PEACHTREE CONSTRUCTI	2022		F	26.40	3.16	0.00	0.00	0.00	29.56	09/30/2022	
OLD PEACHTREE CONSTRUCTI	2022		S	26.40	3.16	0.00	0.00	0.00	29.56	11/15/2022	
OLD PEACHTREE CONSTRUCTI	2023		F	52.80	0.97	0.00	0.00	0.00	53.77	10/02/2023	
OLD PEACHTREE CONSTRUCTI	2023		S	52.80	0.97	0.00	0.00	0.00	53.77	11/15/2023	
									314.74		
15 165 07 021	2040	AUSTIN PARK CIR 3003									
AUSTIN PARK CONDOMINIUM	2019		S	81.60	26.30	0.00	0.00	0.00	107.90	11/15/2019	
AUSTIN PARK CONDOMINIUM	2022		S	81.60	9.77	0.00	0.00	0.00	91.37	11/15/2022	
AUSTIN PARK CONDOMINIUM	2023		S	163.20	2.99	0.00	0.00	0.00	166.19	11/15/2023	
									365.46		
15 165 07 022	3876	AUSTIN DR 30032									
AUSTIN PARK CONDOMINIUM	2023		F	28.80	0.53	0.00	0.00	0.00	29.33	10/02/2023	
AUSTIN PARK CONDOMINIUM	2023		S	28.80	0.53	0.00	0.00	0.00	29.33	11/15/2023	
									58.66		
15 165 07 023	3830	AUSTIN PARK LN REAR									
AUSTIN PARK CONDOMINIUM	2023		F	38.40	0.70	0.00	0.00	0.00	39.10	10/02/2023	
AUSTIN PARK CONDOMINIUM	2023		S	38.40	0.70	0.00	0.00	0.00	39.10	11/15/2023	
									78.20		
15 165 07 024	2039	AUSTIN PARK LN 30032									
AUSTIN PARK CONDOMINIUM	2023		F	158.40	2.90	0.00	0.00	0.00	161.30	10/02/2023	
AUSTIN PARK CONDOMINIUM	2023		S	158.40	2.90	0.00	0.00	0.00	161.30	11/15/2023	
									322.60		
15 165 07 025	3852	AUSTIN PARK LN REAR									
AUSTIN PARK CONDOMINIUM	2023		F	72.00	1.32	0.00	0.00	0.00	73.32	10/02/2023	
AUSTIN PARK CONDOMINIUM	2023		S	72.00	1.32	0.00	0.00	0.00	73.32	11/15/2023	
									146.64		
15 165 07 037	3810	AUSTIN PARK LN 30032									
EQUITY TRUST COMPANY FBC	2023		F	1,981.77	36.33	96.69	0.00	0.00	2,114.79	10/02/2023	
EQUITY TRUST COMPANY FBC	2023		S	1,981.77	36.33	96.69	0.00	0.00	2,114.79	11/15/2023	
									4,229.58		
15 165 07 075	3836	AUSTIN PARK LN 30032									
DARDEN OPPORTUNITY FUND	2022		S	332.69	29.39	16.63	0.00	0.00	378.71	05/14/2023	
DARDEN OPPORTUNITY FUND	2023		F	56.36	1.03	2.71	0.00	0.00	60.10	10/02/2023	
DARDEN OPPORTUNITY FUND	2023		S	1,229.46	22.54	59.07	0.00	0.00	1,311.07	11/15/2023	
									1,749.88		
15 165 07 092	3870	AUSTIN PARK LN 30032									
PRYOR CLAUDINE	2023		H1F F	718.26	13.17	33.51	0.00	0.00	764.94	10/02/2023	
PRYOR CLAUDINE	2023		H1F S	718.26	13.17	33.51	0.00	0.00	764.94	11/15/2023	
									1,529.88		

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15 165 07 095	3787	AUSTIN PARK LN	30032								
AUSTIN PARK CONDOMINIUM	2023		F	57.60	1.06	0.00	0.00	0.00	58.66	10/02/2023	
AUSTIN PARK CONDOMINIUM	2023		S	57.60	1.06	0.00	0.00	0.00	58.66	11/15/2023	
									117.32		
15 165 07 097	3790	AUSTIN PARK LN	30032								
AUSTIN PARK CONDOMINIUM	2023		F	168.00	3.08	0.00	0.00	0.00	171.08	10/02/2023	
AUSTIN PARK CONDOMINIUM	2023		S	168.00	3.08	0.00	0.00	0.00	171.08	11/15/2023	
									342.16		
15 165 07 098	3807	AUSTIN PARK LN	30032								
TUCKER ARLENTHEYA	2023		F	1,981.77	36.33	96.69	0.00	0.00	2,114.79	10/02/2023	
TUCKER ARLENTHEYA	2023		S	1,981.77	36.33	96.69	0.00	0.00	2,114.79	11/15/2023	
									4,229.58		
15 165 07 112	3800	AUSTIN PARK LN	30032								
CARR EVANGELINE	2023		F	1,981.77	36.33	96.69	0.00	0.00	2,114.79	10/02/2023	
CARR EVANGELINE	2023		S	1,981.77	36.33	96.69	0.00	0.00	2,114.79	11/15/2023	
									4,229.58		
15 166 01 009	1928	COLUMBIA DR	30032 59								
BROOMFIELD ANTEZ	2023		F	1,627.32	29.83	78.97	0.00	0.00	1,736.12	10/02/2023	
BROOMFIELD ANTEZ	2023		S	1,627.32	29.83	78.97	0.00	0.00	1,736.12	11/15/2023	
									3,472.24		
15 166 01 051	3448	ELGIN DR	30032 4707								
RAW JEFFREY D	2023		F	178.67	0.00	0.00	0.00	0.00	178.67	04/05/2024	
RAW JEFFREY D	2023		S	178.67	0.00	0.00	0.00	0.00	178.67	04/05/2024	
									357.34		
15 166 01 064	3447	SPRINGLAKE DR	30032								
CHEELEY ANNIE L HER EST	2023		H3IF F	158.86	2.91	5.60	0.00	0.00	167.37	10/02/2023	
CHEELEY ANNIE L HER EST	2023		H3IF S	162.63	2.98	5.73	0.00	0.00	171.34	11/15/2023	
									338.71		
15 166 01 111	1380	SNAPPFINGER RD	30032								
WORD OF TRUTH CHRISTIAN	2022		S	5.18	0.62	0.00	0.00	0.00	5.80	11/15/2022	
									5.80		
15 166 03 015	1315	SNAPPFINGER RD	30032								
GHARIB MOUSTAFA	2023		S	2,911.25	53.36	143.17	0.00	0.00	3,107.78	11/15/2023	
									3,107.78		
15 166 06 001	1830	CINDY DR	30032								
MISHMISH LLC	2023		S	64.80	1.19	3.14	0.00	0.00	69.13	11/15/2023	
									69.13		
15 166 06 010	1882	CINDY DR	30032 5121								
CASA DE DINERO LLC	2023		F	1,056.41	19.36	50.43	0.00	0.00	1,126.20	10/02/2023	
CASA DE DINERO LLC	2023		S	1,056.41	19.36	50.43	0.00	0.00	1,126.20	11/15/2023	
									2,252.40		
15 166 06 018	1932	CINDY DR	30032 5123								
HOLDER GAIL DIANNE	2023		S	1,462.75	26.81	71.30	0.00	0.00	1,560.86	11/15/2023	
									1,560.86		
15 166 07 008	3417	ELGIN DR	30032								
POPE SONIA	2023		H1F F	649.75	11.91	30.09	0.00	0.00	691.75	10/02/2023	
POPE SONIA	2023		H1F S	649.77	11.91	30.09	0.00	0.00	691.77	11/15/2023	
									1,383.52		
15 166 07 017	3404	SPRINGLAKE DR	30032								
RAFFLES CV LLC	2022		F	87.77	4.68	4.39	0.00	0.00	96.84	09/13/2023	
RAFFLES CV LLC	2022		S	87.77	4.68	4.39	0.00	0.00	96.84	09/13/2023	
									193.68		

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15 166 08 040	1426	SNAPPFINGER RD 30032									
DREISER JOHN PHILIP	2022	2594-0501	H3F F	197.09	23.60	8.65	0.00	0.00	229.34	09/30/2022	
DREISER JOHN PHILIP	2022	2594-0501	H3F S	197.09	23.60	8.65	28.00	382.96	640.30	11/15/2022	
DREISER JOHN PHILIP	2023		H3F F	122.48	2.25	3.72	0.00	0.00	128.45	10/02/2023	
DREISER JOHN PHILIP	2023		H3F S	122.50	2.25	3.73	0.00	0.00	128.48	11/15/2023	
GRAND TOTAL DUE									1,126.57		
15 166 08 048	0	LA MESA LN 30032 5148									
CERBERUS SFR HOLDINGS V	2021	2467-0513	LDF F	2.76	0.50	0.14	0.00	0.00	3.40	09/30/2021	
CERBERUS SFR HOLDINGS V	2021	2467-0513	LDF S	2.76	0.50	0.14	18.00	20.00	41.40	11/15/2021	
CERBERUS SFR HOLDINGS V	2022	2594-0503	LDF F	2.76	0.33	0.14	0.00	0.00	3.23	09/30/2022	
CERBERUS SFR HOLDINGS V	2022	2594-0503	LDF S	2.76	0.33	0.14	18.00	75.00	96.23	11/15/2022	
CERBERUS SFR HOLDINGS V	2023		LDF F	5.47	0.10	0.27	0.00	0.00	5.84	10/02/2023	
CERBERUS SFR HOLDINGS V	2023		LDF S	5.47	0.10	0.27	0.00	0.00	5.84	11/15/2023	
GRAND TOTAL DUE									155.94		
15 167 01 007	3891	GLENWOOD RD SE 30032									
T AND Z PLAZA INC	2023	2680-0390	F	3,460.41	63.43	149.02	0.00	0.00	3,672.86	10/02/2023	
T AND Z PLAZA INC	2023	2680-0390	S	3,460.41	63.43	149.02	28.00	20.00	3,720.86	11/15/2023	
GRAND TOTAL DUE									7,393.72		
15 167 01 017	1889	SHAMROCK DR 30032 70									
GRIFFEN CRAIG L	2023		H1F F	739.28	13.55	34.57	0.00	0.00	787.40	10/02/2023	
GRIFFEN CRAIG L	2023		H1F S	739.30	13.55	34.57	0.00	0.00	787.42	11/15/2023	
GRAND TOTAL DUE									1,574.82		
15 167 01 020	1903	SHAMROCK DR 30032 70									
EMDH LLC	2023		F	2,034.29	37.29	99.32	0.00	0.00	2,170.90	10/02/2023	
EMDH LLC	2023		S	2,034.29	37.29	99.32	0.00	0.00	2,170.90	11/15/2023	
GRAND TOTAL DUE									4,341.80		
15 167 01 023	1841	ROSEWOOD RD 30032									
DOWNIE ALFREDA	2023		F	1,670.10	30.62	81.11	0.00	0.00	1,781.83	10/02/2023	
DOWNIE ALFREDA	2023		S	1,670.10	30.62	81.11	0.00	0.00	1,781.83	11/15/2023	
GRAND TOTAL DUE									3,563.66		
15 167 01 027	1863	ROSEWOOD RD 30032 70									
TRIPLETT SARAH MARIE	2023		H1F F	189.59	0.00	0.00	0.00	0.00	189.59	04/05/2024	
TRIPLETT SARAH MARIE	2023		H1F S	189.59	0.00	0.00	0.00	0.00	189.59	04/05/2024	
GRAND TOTAL DUE									379.18		
15 167 01 039	1835	ROSEWOOD RD 30032									
ADVANTAGE SOLUTIONS GROU	2023		F	104.22	1.91	2.81	0.00	0.00	108.94	10/02/2023	
ADVANTAGE SOLUTIONS GROU	2023		S	104.22	1.91	2.81	0.00	0.00	108.94	11/15/2023	
GRAND TOTAL DUE									217.88		
15 167 03 006	1903	S COLUMBIA PL 30032									
ALEXANDER BRENDA ELAINE	2023		H3IF S	5.57	0.11	0.19	0.00	0.00	5.87	11/15/2023	
GRAND TOTAL DUE									5.87		
15 167 05 010	1827	COLUMBIA DR D 30032									
PROPACO COLUMBIA LLC	2022		F	2,641.52	316.43	120.68	0.00	0.00	3,078.63	01/16/2023	
PROPACO COLUMBIA LLC	2022		S	2,641.52	316.43	120.68	28.00	113.98	3,220.61	01/16/2023	
NYA HOLDINGS LLC	2023		F	6,106.66	111.94	282.53	0.00	0.00	6,501.13	10/02/2023	
NYA HOLDINGS LLC	2023		S	6,106.66	111.94	282.53	0.00	0.00	6,501.13	11/15/2023	
GRAND TOTAL DUE									19,301.50		
15 167 05 014	1842	PINEDALE PL 30032									
BELLSOUTH	2016		F	52.80	29.03	0.00	0.00	0.00	81.83	09/30/2016	
BELLSOUTH	2016		S	52.80	29.03	0.00	0.00	0.00	81.83	11/15/2016	
BELLSOUTH	2017		S	39.11	18.86	0.00	0.00	0.00	57.97	11/15/2017	
GRAND TOTAL DUE									221.63		
15 167 05 030	1934	PINEDALE PL 30032 59									
DANNEMAN HOMES LLC	2023		S	74.47	1.36	3.61	0.00	0.00	79.44	11/15/2023	
GRAND TOTAL DUE									79.44		

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15 167 05 035	1964	PINEDALE PL 30032	59								
ROBBS DAISY L	2023	H4F	F	93.24	1.71	2.26	0.00	0.00	97.21	10/02/2023	
ROBBS DAISY L	2023	H4F	S	93.26	1.71	2.26	0.00	0.00	97.23	11/15/2023	
GRAND TOTAL DUE									194.44		
15 167 05 038	1984	PINEDALE PL 30032									
COMMUNITY RENEWAL AND RE	2016	1846-0323	F	70.71	38.88	3.54	0.00	0.00	113.13	09/30/2016	DO
COMMUNITY RENEWAL AND RE	2016	1846-0323	S	70.71	38.88	3.54	31.00	20.00	164.13	11/15/2016	DO
COMMUNITY RENEWAL AND RE	2017	1981-0430	F	70.55	34.03	3.53	0.00	0.00	108.11	10/02/2017	DO
COMMUNITY RENEWAL AND RE	2017	1981-0430	S	70.55	34.03	3.53	30.50	20.00	158.61	11/15/2017	DO
COMMUNITY RENEWAL AND RE	2018	2144-0483	F	263.94	107.51	13.20	0.00	0.00	384.65	10/01/2018	
COMMUNITY RENEWAL AND RE	2018	2144-0483	S	263.94	107.51	13.20	30.50	336.91	752.06	11/15/2018	
COMMUNITY RENEWAL AND RE	2019	2274-0369	F	263.34	84.89	13.17	0.00	0.00	361.40	09/30/2019	
COMMUNITY RENEWAL AND RE	2019	2274-0369	S	263.34	84.89	13.17	30.50	20.00	411.90	11/15/2019	
COMMUNITY RENEWAL AND RE	2020	2367-0455	F	263.34	64.47	13.17	0.00	0.00	340.98	09/30/2020	
COMMUNITY RENEWAL AND RE	2020	2367-0455	S	263.34	64.47	13.17	28.00	20.00	388.98	11/16/2020	
COMMUNITY RENEWAL AND RE	2021	2447-0391	F	122.89	16.00	6.14	0.00	0.00	145.03	11/03/2022	
COMMUNITY RENEWAL AND RE	2021	2447-0391	S	122.89	16.00	6.14	28.00	20.00	193.03	11/03/2022	
GRAND TOTAL DUE									3,522.01		
15 167 05 052	4047	GLENWOOD RD 30032									
SREE RAM INC	2023	2680-0391	F	4,989.06	91.45	241.69	0.00	0.00	5,322.20	10/02/2023	
SREE RAM INC	2023	2680-0391	S	8,327.34	152.64	403.41	28.00	75.00	8,986.39	11/15/2023	
GRAND TOTAL DUE									14,308.59		
15 167 05 055	1967	COLUMBIA DR 30032	59								
SBW ENTERPRISE LLC	2023		F	373.18	6.84	16.26	0.00	0.00	396.28	10/02/2023	
SBW ENTERPRISE LLC	2023		S	373.18	6.84	16.26	0.00	0.00	396.28	11/15/2023	
GRAND TOTAL DUE									792.56		
15 167 05 056	1980	PINEDALE PL 30032	59								
WILSON GARRICK N	2023		F	131.36	2.41	6.57	0.00	0.00	140.34	10/02/2023	
WILSON GARRICK N	2023		S	131.36	2.41	6.57	0.00	0.00	140.34	11/15/2023	
GRAND TOTAL DUE									280.68		
15 167 05 059	1847	COLUMBIA DR 30032									
BELLSOUTH	2017		S	280.80	135.43	0.00	0.00	0.00	416.23	11/15/2017	
BELLSOUTH	2019		F	280.80	90.52	0.00	0.00	0.00	371.32	09/30/2019	
BELLSOUTH	2019		S	280.80	90.52	0.00	0.00	0.00	371.32	11/15/2019	
BELLSOUTH	2020		S	7.60	1.86	0.00	0.00	0.00	9.46	11/16/2020	
GRAND TOTAL DUE									1,168.33		
15 167 05 061	4029	GLENWOOD RD 30032									
EXCHANGERIGHT NET LEASE	2022		F	4,358.43	118.03	217.92	0.00	0.00	4,694.38	12/21/2023	
EXCHANGERIGHT NET LEASE	2022		S	4,358.43	118.03	217.92	0.00	0.00	4,694.38	12/21/2023	
GRAND TOTAL DUE									9,388.76		
15 167 06 008	1993	SHAMROCK DR 30032	70								
BROWN SHELIA E	2023	H4F	F	335.32	6.15	14.37	0.00	0.00	355.84	10/02/2023	
BROWN SHELIA E	2023	H4F	S	335.34	6.15	14.37	0.00	0.00	355.86	11/15/2023	
GRAND TOTAL DUE									711.70		
15 167 07 007	1974	LAUREL LN 30032	7050								
HARDRICK ALFRED W	2023		F	2,287.06	41.93	111.96	0.00	0.00	2,440.95	10/02/2023	
HARDRICK ALFRED W	2023		S	2,287.06	41.93	111.96	0.00	0.00	2,440.95	11/15/2023	
GRAND TOTAL DUE									4,881.90		
15 167 07 026	1917	BANDERA DR 30032	700								
JOSEPH ROSALYN V	2022		F	1,452.70	174.01	71.44	0.00	0.00	1,698.15	01/16/2023	
JOSEPH ROSALYN V	2022		S	1,452.70	174.01	71.44	28.00	113.98	1,840.13	01/16/2023	
TIGER DAWG HOLDINGS LLC	2023		F	1,660.31	30.44	80.62	0.00	0.00	1,771.37	10/02/2023	
TIGER DAWG HOLDINGS LLC	2023		S	1,660.31	30.44	80.62	0.00	0.00	1,771.37	11/15/2023	
GRAND TOTAL DUE									7,081.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 167 07 038 1989 BANDERA DR 30032 700 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SFR ATL OWNER 99 LLC	2023		F	1,728.03	0.00	0.00	0.00	0.00	1,728.03	04/05/2024	
SFR ATL OWNER 99 LLC	2023		S	1,728.03	0.00	0.00	0.00	0.00	1,728.03	04/05/2024	
GRAND TOTAL DUE									3,456.06		
15 167 07 039 3182 MCAFEE RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROBINSON CLAUDETTE D	2023		F	744.43	7.13	37.22	0.00	0.00	788.78	02/03/2024	
ROBINSON CLAUDETTE D	2023		S	744.43	7.13	37.22	0.00	0.00	788.78	02/03/2024	
GRAND TOTAL DUE									1,577.56		
15 167 08 006 1978 SHAMROCK DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PENSADO FRANK HIS ESTATE	2016	1846-0330	F	24.68	13.57	1.23	0.00	0.00	39.48	09/30/2016	DO
PENSADO FRANK HIS ESTATE	2016	1846-0330	S	24.68	13.57	1.23	21.00	283.26	343.74	11/15/2016	DO
PENSADO FRANK HIS ESTATE	2017	1981-0437	F	24.63	11.88	1.23	0.00	0.00	37.74	10/02/2017	
PENSADO FRANK HIS ESTATE	2017	1981-0437	S	24.63	11.88	1.23	20.50	20.00	78.24	11/15/2017	
PENSADO FRANK HIS ESTATE	2018	2144-0490	F	72.99	29.73	3.65	0.00	0.00	106.37	10/01/2018	
PENSADO FRANK HIS ESTATE	2018	2144-0490	S	72.99	29.73	3.65	30.50	20.00	156.87	11/15/2018	
PENSADO FRANK HIS ESTATE	2019	2274-0376	F	72.84	23.48	3.64	0.00	0.00	99.96	09/30/2019	
PENSADO FRANK HIS ESTATE	2019	2274-0376	S	72.84	23.48	3.64	30.50	58.98	189.44	11/15/2019	
PENSADO FRANK HIS ESTATE	2020	2367-0462	F	72.85	17.83	3.64	0.00	0.00	94.32	09/30/2020	
PENSADO FRANK HIS ESTATE	2020	2367-0462	S	72.85	17.83	3.64	28.00	20.00	142.32	11/16/2020	
PENSADO FRANK HIS ESTATE	2021	2467-0525	F	84.25	15.36	4.21	0.00	0.00	103.82	09/30/2021	
PENSADO FRANK HIS ESTATE	2021	2467-0525	S	84.25	15.36	4.21	28.00	440.06	571.88	11/15/2021	
PENSADO FRANK HIS ESTATE	2022	2594-0516	F	84.25	10.09	4.21	0.00	0.00	98.55	09/30/2022	
PENSADO FRANK HIS ESTATE	2022	2594-0516	S	84.25	10.09	4.21	28.00	113.98	240.53	11/15/2022	
PENSADO FRANK HIS ESTATE	2023		F	141.00	2.59	7.05	0.00	0.00	150.64	10/02/2023	
PENSADO FRANK HIS ESTATE	2023		S	141.00	2.59	7.05	0.00	0.00	150.64	11/15/2023	
GRAND TOTAL DUE									2,604.54		
15 167 08 016 1804 ROSEWOOD RD 30032 70 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JACKSON CURTIS BENJAMIN	2023		H1F F	155.60	0.00	0.00	0.00	0.00	155.60	04/05/2024	
JACKSON CURTIS BENJAMIN	2023		H1F S	155.60	0.00	0.00	0.00	0.00	155.60	04/05/2024	
GRAND TOTAL DUE									311.20		
15 167 08 027 2005 S COLUMBIA PL 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
EPISCOPAL CHURCH OF THE	2023		S	638.40	11.70	0.00	0.00	0.00	650.10	11/15/2023	
GRAND TOTAL DUE									650.10		
15 167 09 020 1898 S COLUMBIA PL 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PINEDE ELAINE R	2023		H1F F	666.03	12.21	30.91	0.00	0.00	709.15	10/02/2023	
PINEDE ELAINE R	2023		H1F S	666.05	12.21	30.91	0.00	0.00	709.17	11/15/2023	
GRAND TOTAL DUE									1,418.32		
15 167 09 036 3302 MCAFEE RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DT HOWARD ENTERPRISES LI	2023		S	2,466.45	45.21	120.93	0.00	0.00	2,632.59	11/15/2023	
GRAND TOTAL DUE									2,632.59		
15 167 10 009 1884 SHAMROCK DR 30032 70 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MESA VERDE ASSETS LLC	2023		F	2,582.81	47.35	126.75	0.00	0.00	2,756.91	10/02/2023	
MESA VERDE ASSETS LLC	2023		S	2,582.81	47.35	126.75	0.00	0.00	2,756.91	11/15/2023	
GRAND TOTAL DUE									5,513.82		
15 167 10 017 3261 GLENCO DR 30032 7047 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JENKINS KATHERLEEN DUNLAF	2023		H3F F	283.91	5.21	11.80	0.00	0.00	300.92	10/02/2023	
JENKINS KATHERLEEN DUNLAF	2023		H3F S	283.93	5.21	11.80	0.00	0.00	300.94	11/15/2023	
GRAND TOTAL DUE									601.86		
15 167 10 023 3278 GLENCO DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LINDEN FOUNDATION STUDNI	2023		F	511.46	0.00	0.00	0.00	0.00	511.46	04/05/2024	
LINDEN FOUNDATION STUDNI	2023		S	511.46	0.00	0.00	0.00	0.00	511.46	04/05/2024	
GRAND TOTAL DUE									1,022.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 167 10 026	3296	GLENCO DR 30032 3612									
MCALLISTER ROBERT	2020		S	363.62	89.02	17.79	9.16	154.69	634.28	11/16/2020	
MCALLISTER ROBERT	2021		F	1,185.24	216.09	58.07	0.00	0.00	1,459.40	09/30/2021	
MCALLISTER ROBERT	2021		S	1,185.24	216.09	58.07	28.00	645.82	2,133.22	11/15/2021	
MCALLISTER ROBERT	2022		F	1,337.98	160.27	65.70	0.00	0.00	1,563.95	09/30/2022	
MCALLISTER ROBERT	2022		S	1,337.98	160.27	65.70	28.00	20.00	1,611.95	11/15/2022	
MCALLISTER ROBERT	2023		F	1,594.03	29.22	77.31	0.00	0.00	1,700.56	10/02/2023	
MCALLISTER ROBERT	2023		S	1,594.03	29.22	77.31	28.00	20.00	1,748.56	11/15/2023	
									10,851.92		
15 167 10 031	1849	S COLUMBIA PL 30032									
WILL PEARL MANAGEMENT LI	2023		F	1,850.06	33.92	90.11	0.00	0.00	1,974.09	10/02/2023	
WILL PEARL MANAGEMENT LI	2023		S	1,850.06	33.92	90.11	0.00	0.00	1,974.09	11/15/2023	
									3,948.18		
15 167 11 025	1893	DERRILL DR 30032 700									
MASON SHARIAN	2023		H3F F	8.02	0.15	0.36	0.00	0.00	8.53	10/02/2023	
MASON SHARIAN	2023		H3F S	389.63	7.14	17.09	0.00	0.00	413.86	11/15/2023	
									422.39		
15 167 11 030	1879	ROSEWOOD RD 30032 70									
STAR 2021 SFR1 BORROWER	2023		F	267.12	0.00	0.00	0.00	0.00	267.12	04/05/2024	
STAR 2021 SFR1 BORROWER	2023		S	267.12	0.00	0.00	0.00	0.00	267.12	04/05/2024	
									534.24		
15 167 11 041	1937	ROSEWOOD RD 30032 70									
TYLER VIOLA	2023		S	1,793.92	32.87	87.37	0.00	0.00	1,914.16	11/15/2023	
									1,914.16		
15 167 11 044	1951	ROSEWOOD RD 30032 70									
HUEY BARBARA	2023		F	1,792.24	32.86	87.22	0.00	0.00	1,912.32	10/02/2023	
HUEY BARBARA	2023		S	1,792.24	32.86	87.22	0.00	0.00	1,912.32	11/15/2023	
									3,824.64		
15 167 11 056	3837	GLENWOOD RD SE 30032									
3843 GLENWOOD LLC	2023		F	1,049.79	19.24	48.17	0.00	0.00	1,117.20	10/02/2023	
3843 GLENWOOD LLC	2023		S	1,049.79	19.24	48.17	0.00	0.00	1,117.20	11/15/2023	
									2,234.40		
15 167 11 061	3843	GLENWOOD RD 30032									
3843 GLENWOOD LLC	2023		F	8,694.70	159.37	399.22	0.00	0.00	9,253.29	10/02/2023	
3843 GLENWOOD LLC	2023		S	8,694.70	159.37	399.22	28.00	75.00	9,356.29	11/15/2023	
									18,609.58		
15 167 11 062	3815	GLENWOOD RD SE 30032									
TRIANGLE REALTY INC	2023		F	1,735.86	31.82	84.40	0.00	0.00	1,852.08	10/02/2023	
TRIANGLE REALTY INC	2023		S	1,735.86	31.82	84.40	0.00	0.00	1,852.08	11/15/2023	
									3,704.16		
15 167 11 075	1953	FARRIS DR 30032 7022									
WILLIAMS JUDITH B	2023		H4F S	12.72	0.24	0.54	0.00	0.00	13.50	11/15/2023	
									13.50		
15 167 11 083	1905	FARRIS DR 30032 7022									
SMITH LILLIE D	2022		H4F S	17.02	2.05	0.81	18.00	20.00	57.88	11/15/2022	
SMITH LILLIE D	2023		H4F F	305.61	5.60	12.89	0.00	0.00	324.10	10/02/2023	
SMITH LILLIE D	2023		H4F S	305.63	5.60	12.89	0.00	0.00	324.12	11/15/2023	
									706.10		
15 168 01 006	1975	MEADOW LN 30032 4278									
DOWNIE ALFREDA	2023		H1F F	890.28	16.32	42.12	0.00	0.00	948.72	10/02/2023	
DOWNIE ALFREDA	2023		H1F S	890.30	16.32	42.12	0.00	0.00	948.74	11/15/2023	
									1,897.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 168 01 014	1935	MEADOW LN 30032									
REESE SHIRLEY A	2023		F	1,044.98	19.16	50.78	0.00	0.00	1,114.92	10/02/2023	
REESE SHIRLEY A	2023		S	1,707.02	31.29	82.96	0.00	0.00	1,821.27	11/15/2023	
						GRAND TOTAL DUE			2,936.19		
15 168 01 032	1837	MEADOW LN 30032 4465									
THORNTON ANNIE MAE	2023		H4F F	166.04	3.04	5.90	0.00	0.00	174.98	10/02/2023	
THORNTON ANNIE MAE	2023		H4F S	166.06	3.04	5.90	0.00	0.00	175.00	11/15/2023	
						GRAND TOTAL DUE			349.98		
15 168 02 014	1974	MEADOW LN 30032									
ANDERSON JAMES C	2023		F	174.28	0.00	0.00	0.00	0.00	174.28	04/05/2024	
ANDERSON JAMES C	2023		S	174.28	0.00	0.00	0.00	0.00	174.28	04/05/2024	
						GRAND TOTAL DUE			348.56		
15 168 03 007	1836	MEADOW LN 30032									
CHEETO HOLDINGS LLC	2023		F	1,811.35	33.20	88.17	0.00	0.00	1,932.72	10/02/2023	
CHEETO HOLDINGS LLC	2023		S	1,811.35	33.20	88.17	0.00	0.00	1,932.72	11/15/2023	
						GRAND TOTAL DUE			3,865.44		
15 168 03 013	1874	MEADOW LN 30032 4466									
PEGGY BUMGARDNER REVOCAL	2023		S	951.12	17.43	46.40	0.00	0.00	1,014.95	11/15/2023	
						GRAND TOTAL DUE			1,014.95		
15 168 03 132	1982	SHANNON RIDGE CT 300									
DAROVEC MICHAEL GREGORY	2023		F	1,349.81	24.74	65.10	0.00	0.00	1,439.65	10/02/2023	
DAROVEC MICHAEL GREGORY	2023		S	1,349.81	24.74	65.10	0.00	0.00	1,439.65	11/15/2023	
						GRAND TOTAL DUE			2,879.30		
15 168 05 020	1924	GLENDALE DR 30032									
PEPITONE DANIEL	2023		F	315.28	0.00	0.00	0.00	0.00	315.28	04/05/2024	
PEPITONE DANIEL	2023		S	315.28	0.00	0.00	0.00	0.00	315.28	04/05/2024	
						GRAND TOTAL DUE			630.56		
15 168 05 021	1930	GLENDALE DR 30032 49									
BROWN BARBARA	2023		F	2,156.17	39.53	105.41	0.00	0.00	2,301.11	10/02/2023	
BROWN BARBARA	2023		S	2,156.17	39.53	105.41	0.00	0.00	2,301.11	11/15/2023	
						GRAND TOTAL DUE			4,602.22		
15 168 06 021	1904	WILDWOOD DR 30032 49									
CARDOZA NICOLAS	2023		H1F F	289.75	0.00	0.00	0.00	0.00	289.75	04/05/2024	
CARDOZA NICOLAS	2023		H1F S	289.75	0.00	0.00	0.00	0.00	289.75	04/05/2024	
						GRAND TOTAL DUE			579.50		
15 168 07 003	3719	GLENWOOD RD 30032 49									
CHILES ADRIENNE	2023		F	1,541.50	28.26	74.68	0.00	0.00	1,644.44	10/02/2023	
CHILES ADRIENNE	2023		S	1,541.50	28.26	74.68	0.00	0.00	1,644.44	11/15/2023	
						GRAND TOTAL DUE			3,288.88		
15 168 07 006	1827	RIDGELAND DR 30032									
COLLINS DOUGLAS C	2023		S	1,840.88	33.75	89.65	0.00	0.00	1,964.28	11/15/2023	
						GRAND TOTAL DUE			1,964.28		
15 168 08 015	1906	RIDGELAND DR 30032 4									
WILDER JEROME	2023		F	1,107.83	0.00	0.00	0.00	0.00	1,107.83	04/05/2024	
WILDER JEROME	2023		S	1,107.83	0.00	0.00	0.00	0.00	1,107.83	04/05/2024	
						GRAND TOTAL DUE			2,215.66		
15 168 08 020	1857	GLENDALE DR 30032 49									
CORE CONSTRUCTION GROUP	2023	2680-0394	S	0.00	0.00	0.00	0.00	55.00	55.00	11/15/2023	
						GRAND TOTAL DUE			55.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 168 09 005	1979	CREEKSIDE CT 30032 4									
DRUMMER SUSIE M HER EST#	2021	2467-0547	F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
DRUMMER SUSIE M HER EST#	2021	2467-0547	S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
DRUMMER SUSIE M HER EST#	2022		F	924.53	110.75	45.53	0.00	0.00	1,080.81	09/30/2022	
DRUMMER SUSIE M HER EST#	2022		S	1,598.81	191.52	78.75	0.00	0.00	1,869.08	11/15/2022	
DRUMMER SUSIE M HER EST#	2023		H1F F	919.95	16.86	43.60	0.00	0.00	980.41	10/02/2023	
DRUMMER SUSIE M HER EST#	2023		H1F S	919.97	16.86	43.60	0.00	0.00	980.43	11/15/2023	
						GRAND TOTAL DUE			4,967.49		
15 168 09 008	2955	DALE PL 30032 4932									
JONES AMY	2023		F	2,028.30	37.18	99.02	0.00	0.00	2,164.50	10/02/2023	
JONES AMY	2023		S	2,028.30	37.18	99.02	0.00	0.00	2,164.50	11/15/2023	
						GRAND TOTAL DUE			4,329.00		
15 169 01 006	3471	GLENWOOD RD SE 30032									
NORTHWEST YOUTH POWER EF	2023		S	3,721.82	68.22	170.97	0.00	0.00	3,961.01	11/15/2023	
						GRAND TOTAL DUE			3,961.01		
15 169 01 010	2784	CLAIRE TER 30032									
MAJOR INVESTMENT PROPERT	2023		F	152.38	1.46	7.62	0.00	0.00	161.46	02/03/2024	
MAJOR INVESTMENT PROPERT	2023		S	152.38	1.46	7.62	0.00	0.00	161.46	02/03/2024	
						GRAND TOTAL DUE			322.92		
15 169 01 030	1966	WILLA DR 30032 4267									
WILLA DR 09 TRUST	2023		F	1,767.91	32.41	86.00	0.00	0.00	1,886.32	10/02/2023	
WILLA DR 09 TRUST	2023		S	1,767.91	32.41	86.00	0.00	0.00	1,886.32	11/15/2023	
						GRAND TOTAL DUE			3,772.64		
15 169 01 043	1985	DON JUAN LN 30032 42									
JACKSON WILMA	2022	2594-0534	H1F F	918.04	81.09	44.71	0.00	0.00	1,043.84	05/14/2023	
JACKSON WILMA	2022	2594-0534	H1F S	918.04	81.09	44.71	28.00	113.98	1,185.82	05/14/2023	
JACKSON WILMA	2023		H1F F	634.22	11.63	29.32	0.00	0.00	675.17	10/02/2023	
JACKSON WILMA	2023		H1F S	634.24	11.63	29.32	0.00	0.00	675.19	11/15/2023	
						GRAND TOTAL DUE			3,580.02		
15 169 01 048	1957	DON JUAN LN 30032 42									
NIX OLIVIA SNIDER	2023		S	29.33	0.53	1.43	0.00	0.00	31.29	11/15/2023	
						GRAND TOTAL DUE			31.29		
15 169 01 117	2810	MCAFFEE RD 30032 4244									
WARE MARY	2023		H4F F	172.18	3.15	7.70	0.00	0.00	183.03	10/02/2023	
WARE MARY	2023		H4F S	454.40	8.33	20.33	0.00	0.00	483.06	11/15/2023	
						GRAND TOTAL DUE			666.09		
15 169 01 134	2855	LONG WAY 30032 4229									
BULLARD WILLIE B	2023		H1F F	855.73	15.69	40.39	0.00	0.00	911.81	10/02/2023	
BULLARD WILLIE B	2023		H1F S	855.75	15.69	40.39	0.00	0.00	911.83	11/15/2023	
						GRAND TOTAL DUE			1,823.64		
15 169 01 136	2847	LONG WAY 30032 4229									
MALCOM RYAN	2023		H1F F	865.57	15.87	40.88	0.00	0.00	922.32	10/02/2023	
MALCOM RYAN	2023		H1F S	865.57	15.87	40.88	0.00	0.00	922.32	11/15/2023	
						GRAND TOTAL DUE			1,844.64		
15 169 01 174	2824	MCAFFEE RD 30032 4244									
LOCKE LYDIA J	2023		F	457.18	0.00	0.00	0.00	0.00	457.18	04/05/2024	
LOCKE LYDIA J	2023		S	457.18	0.00	0.00	0.00	0.00	457.18	04/05/2024	
						GRAND TOTAL DUE			914.36		
15 169 01 185	2814	MITCHELL PL 30032 42									
WALKER TERESA	2023		H1 F	877.80	16.10	41.50	0.00	0.00	935.40	10/02/2023	
WALKER TERESA	2023		H1 S	877.82	16.10	41.50	0.00	0.00	935.42	11/15/2023	
						GRAND TOTAL DUE			1,870.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 169 01 195	2840	LONG WAY 30032	4226								
WRIGHT KELVIN B	2019	2274-0428	H1F S	3.70	1.20	0.17	0.15	0.30	5.52	11/15/2019	
GRAND TOTAL DUE									5.52		
15 169 01 199	2818	LONG WAY 30032	4226								
REESE CYNTHIA	2022		S	58.81	7.03	2.89	0.00	0.00	68.73	11/15/2022	
REESE CYNTHIA	2023		F	602.13	11.03	29.28	0.00	0.00	642.44	10/02/2023	
REESE CYNTHIA	2023		S	1,746.49	32.01	84.93	0.00	0.00	1,863.43	11/15/2023	
GRAND TOTAL DUE									2,574.60		
15 169 01 204	2801	MITCHELL DR 30032									
CORDELINO NICHOLAS	2023		F	524.60	0.00	0.00	0.00	0.00	524.60	04/05/2024	
CORDELINO NICHOLAS	2023		S	524.60	0.00	0.00	0.00	0.00	524.60	04/05/2024	
GRAND TOTAL DUE									1,049.20		
15 169 01 213	2840	MITCHELL DR 30032	42								
YARKONY DANIEL	2023		S	1,888.42	34.61	92.03	0.00	0.00	2,015.06	11/15/2023	
GRAND TOTAL DUE									2,015.06		
15 169 01 249	1867	LONG DR 30032	4406								
CRAWFORM MICHAEL	2023		F	2,368.36	43.41	116.02	0.00	0.00	2,527.79	10/02/2023	
CRAWFORM MICHAEL	2023		S	2,368.36	43.41	116.02	0.00	0.00	2,527.79	11/15/2023	
GRAND TOTAL DUE									5,055.58		
15 169 01 257	1884	LONG DR 30032	4406								
COBB BARBARA	2023		F	1,849.89	33.90	90.10	0.00	0.00	1,973.89	10/02/2023	
COBB BARBARA	2023		S	1,849.89	33.90	90.10	0.00	0.00	1,973.89	11/15/2023	
GRAND TOTAL DUE									3,947.78		
15 169 01 275	3547	5 GLENWOOD RD SE 300									
TI GLENWOOD ROAD LLC	2023		F	1,226.13	0.00	0.00	0.00	0.00	1,226.13	04/05/2024	
TI GLENWOOD ROAD LLC	2023		S	1,226.13	0.00	0.00	0.00	0.00	1,226.13	04/05/2024	
GRAND TOTAL DUE									2,452.26		
15 169 01 287	1863	DON JUAN LN 30032	44								
JAMES RICHARD III	2023		F	1,953.67	35.81	95.78	0.00	0.00	2,085.26	10/02/2023	
JAMES RICHARD III	2023		S	2,459.45	45.08	120.58	0.00	0.00	2,625.11	11/15/2023	
GRAND TOTAL DUE									4,710.37		
15 169 01 295	3555	R GLENWOOD RD 30032									
INTOWN CONSULTING GROUP	2019	2274-0436	F	7.03	2.27	0.35	0.00	0.00	9.65	09/30/2019	
INTOWN CONSULTING GROUP	2019	2274-0436	S	7.03	2.27	0.35	20.50	20.00	50.15	11/15/2019	
MCGINNIS AMANDA	2021	2468-0011	F	21.95	4.00	1.10	0.00	0.00	27.05	09/30/2021	
MCGINNIS AMANDA	2021	2468-0011	S	21.95	4.00	1.10	18.00	20.00	65.05	11/15/2021	
MCGINNIS AMANDA	2022	2594-0543	F	21.95	2.63	1.10	0.00	0.00	25.68	09/30/2022	
MCGINNIS AMANDA	2022	2594-0543	S	21.95	2.63	1.10	18.00	75.00	118.68	11/15/2022	
MCGINNIS AMANDA	2023		F	41.16	0.75	2.06	0.00	0.00	43.97	10/02/2023	
MCGINNIS AMANDA	2023		S	41.16	0.75	2.06	0.00	0.00	43.97	11/15/2023	
GRAND TOTAL DUE									384.20		
15 169 01 309	2773	CLAIRE TER 30032									
COOPER GERALD R JR	2023		F	1,773.17	32.50	86.26	0.00	0.00	1,891.93	10/02/2023	
COOPER GERALD R JR	2023		S	1,773.17	32.50	86.26	0.00	0.00	1,891.93	11/15/2023	
GRAND TOTAL DUE									3,783.86		
15 169 01 310	2779	CLAIRE TER 30032	440								
HARRIS DEMERY	2023		H1 F	937.50	17.19	44.48	0.00	0.00	999.17	10/02/2023	
HARRIS DEMERY	2023		H1 S	937.52	17.19	44.48	0.00	0.00	999.19	11/15/2023	
GRAND TOTAL DUE									1,998.36		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 169 01 315	3475	GLENWOOD RD 30032		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
GLENWOOD DRIVE PARTNERS	2019		2274-0439	F	57.94	18.68	2.90	0.00	0.00	79.52	09/30/2019
GLENWOOD DRIVE PARTNERS	2019		2274-0439	S	57.94	18.68	2.90	30.50	280.82	390.84	11/15/2019
GLENWOOD DRIVE PARTNERS	2020		2367-0520	F	57.93	14.18	2.90	0.00	0.00	75.01	09/30/2020
GLENWOOD DRIVE PARTNERS	2020		2367-0520	S	57.93	14.18	2.90	28.00	429.70	532.71	11/16/2020
GLENWOOD DRIVE PARTNERS	2021		2468-0013	F	57.94	10.56	2.90	0.00	0.00	71.40	09/30/2021
GLENWOOD DRIVE PARTNERS	2021		2468-0013	S	57.94	10.56	2.90	28.00	477.92	577.32	11/15/2021
GLENWOOD DRIVE PARTNERS	2022		2594-0547	F	57.94	6.94	2.90	0.00	0.00	67.78	09/30/2022
GLENWOOD DRIVE PARTNERS	2022		2594-0547	S	57.94	6.94	2.90	28.00	113.98	209.76	11/15/2022
GLENWOOD DRIVE PARTNERS	2023			F	57.80	1.06	2.89	0.00	0.00	61.75	10/02/2023
GLENWOOD DRIVE PARTNERS	2023			S	57.80	1.06	2.89	0.00	0.00	61.75	11/15/2023
GRAND TOTAL DUE									2,127.84		
15 169 01 317	3445	CRESCENT DR 30032		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
KELL C Z	2017		1981-0494	F	8.82	4.25	0.44	0.00	0.00	13.51	10/02/2017
KELL C Z	2017		1981-0494	S	8.82	4.25	0.44	20.50	20.00	54.01	11/15/2017
KELL C Z	2018		2144-0543	F	8.80	3.58	0.44	0.00	0.00	12.82	10/01/2018
KELL C Z	2018		2144-0543	S	8.80	3.58	0.44	20.50	20.00	53.32	11/15/2018
KELL C Z	2019		2274-0440	F	8.78	2.83	0.44	0.00	0.00	12.05	09/30/2019
KELL C Z	2019		2274-0440	S	8.78	2.83	0.44	20.50	264.90	297.45	11/15/2019
KELL C Z	2020		2367-0521	F	47.40	11.60	2.37	0.00	0.00	61.37	09/30/2020
KELL C Z	2020		2367-0521	S	47.40	11.60	2.37	18.00	397.86	477.23	11/16/2020
KELL C Z	2021		2468-0014	F	47.40	8.64	2.37	0.00	0.00	58.41	09/30/2021
KELL C Z	2021		2468-0014	S	47.40	8.64	2.37	18.00	413.51	489.92	11/15/2021
KELL C Z	2022		2594-0549	F	47.40	5.68	2.37	0.00	0.00	55.45	09/30/2022
KELL C Z	2022		2594-0549	S	47.40	5.68	2.37	18.00	113.98	187.43	11/15/2022
KELL C Z	2023			F	47.30	0.87	2.37	0.00	0.00	50.54	10/02/2023
KELL C Z	2023			S	47.30	0.87	2.37	0.00	0.00	50.54	11/15/2023
GRAND TOTAL DUE									1,874.05		
15 169 02 091	1943	WILLA WAY 30032 4273		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
LITTLE ANTONIO	2023			H1F F	59.41	1.09	2.80	0.00	0.00	63.30	10/02/2023
LITTLE ANTONIO	2023			H1F S	823.45	15.10	38.78	0.00	0.00	877.33	11/15/2023
GRAND TOTAL DUE									940.63		
15 169 02 279	1919	R WILLA WAY REAR 300		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
GRAY L W	2016		1846-0399	F	20.33	11.18	1.02	0.00	0.00	32.53	09/30/2016
GRAY L W	2016		1846-0399	S	20.33	11.18	1.02	21.00	20.00	73.53	11/15/2016
GRAY L W	2017		1981-0499	F	20.28	9.78	1.01	0.00	0.00	31.07	10/02/2017
GRAY L W	2017		1981-0499	S	20.28	9.78	1.01	20.50	20.00	71.57	11/15/2017
GRAY L W	2018		2144-0548	F	78.31	31.90	3.92	0.00	0.00	114.13	10/01/2018
GRAY L W	2018		2144-0548	S	78.31	31.90	3.92	30.50	20.00	164.63	11/15/2018
GRAY L W	2019		2274-0446	F	78.12	25.18	3.91	0.00	0.00	107.21	09/30/2019
GRAY L W	2019		2274-0446	S	78.12	25.18	3.91	30.50	83.88	221.59	11/15/2019
GRAY L W	2020		2367-0525	F	78.13	19.13	3.91	0.00	0.00	101.17	09/30/2020
GRAY L W	2020		2367-0525	S	78.13	19.13	3.91	28.00	272.76	401.93	11/16/2020
GRAY L W	2021		2468-0018	F	90.42	16.48	4.52	0.00	0.00	111.42	09/30/2021
GRAY L W	2021		2468-0018	S	90.42	16.48	4.52	28.00	373.15	512.57	11/15/2021
GRAY L W	2022		2595-0003	F	90.42	10.83	4.52	0.00	0.00	105.77	09/30/2022
GRAY L W	2022		2595-0003	S	90.42	10.83	4.52	28.00	113.98	247.75	11/15/2022
GRAY L W	2023			F	168.16	3.08	8.41	0.00	0.00	179.65	10/02/2023
GRAY L W	2023			S	168.16	3.08	8.41	0.00	0.00	179.65	11/15/2023
GRAND TOTAL DUE									2,656.17		
15 169 02 282	2729	CLAIRE TER 30032		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
CARROLL LILLIE	2023			H4F F	104.01	1.90	2.80	0.00	0.00	108.71	10/02/2023
CARROLL LILLIE	2023			H4F S	104.03	1.90	2.80	0.00	0.00	108.73	11/15/2023
GRAND TOTAL DUE									217.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 169 02 283	1910	DON JUAN LN 30032 42									
		TAX DISTRICT: 04 UNINCORPORATED									
PHILLIPS GWENDOLYN C	2023	H1	F	1,366.15	25.04	65.91	0.00	0.00	1,457.10	10/02/2023	
PHILLIPS GWENDOLYN C	2023	H1	S	1,366.17	25.04	65.91	0.00	0.00	1,457.12	11/15/2023	
		GRAND TOTAL DUE							2,914.22		
15 169 02 286	1958	R DON JUAN LN REAR 3									
		TAX DISTRICT: 04 UNINCORPORATED									
PRICE RAYMOND N	2016	1846-0400	F	20.33	11.18	1.02	0.00	0.00	32.53	09/30/2016	DO
PRICE RAYMOND N	2016	1846-0400	S	20.33	11.18	1.02	21.00	291.81	345.34	11/15/2016	DO
PRICE RAYMOND N	2017	1981-0500	F	20.28	9.78	1.01	0.00	0.00	31.07	10/02/2017	DO
PRICE RAYMOND N	2017	1981-0500	S	20.28	9.78	1.01	20.50	20.00	71.57	11/15/2017	DO
PRICE RAYMOND N	2018	2144-0550	F	78.31	31.90	3.92	0.00	0.00	114.13	10/01/2018	
PRICE RAYMOND N	2018	2144-0550	S	78.31	31.90	3.92	30.50	20.00	164.63	11/15/2018	
PRICE RAYMOND N	2019	2274-0447	F	78.12	25.18	3.91	0.00	0.00	107.21	09/30/2019	
PRICE RAYMOND N	2019	2274-0447	S	78.12	25.18	3.91	30.50	271.28	408.99	11/15/2019	
PRICE RAYMOND N	2020	2367-0527	F	78.13	19.13	3.91	0.00	0.00	101.17	09/30/2020	
PRICE RAYMOND N	2020	2367-0527	S	78.13	19.13	3.91	28.00	461.69	590.86	11/16/2020	
PRICE RAYMOND N	2021	2447-0397	F	90.42	16.48	4.52	0.00	0.00	111.42	09/30/2021	
PRICE RAYMOND N	2021	2447-0397	S	90.42	16.48	4.52	28.00	20.00	159.42	11/15/2021	
PRICE RAYMOND N	2022	2595-0005	F	90.42	10.83	4.52	0.00	0.00	105.77	09/30/2022	
PRICE RAYMOND N	2022	2595-0005	S	90.42	10.83	4.52	28.00	20.00	153.77	11/15/2022	
PRICE RAYMOND N	2023		F	168.16	3.08	8.41	0.00	0.00	179.65	10/02/2023	
PRICE RAYMOND N	2023		S	168.16	3.08	8.41	0.00	0.00	179.65	11/15/2023	
		GRAND TOTAL DUE							2,857.18		
15 169 02 294	1909	R WILLA WAY REAR 300									
		TAX DISTRICT: 04 UNINCORPORATED									
A AND S PLUS 4 INVESTMEN	2018		F	13.20	5.19	0.66	0.00	0.00	19.05	03/13/2019	
A AND S PLUS 4 INVESTMEN	2018		S	13.20	5.19	0.66	18.00	20.00	57.05	03/13/2019	
A AND S PLUS 4 INVESTMEN	2020	2367-0529	F	67.60	16.55	3.38	0.00	0.00	87.53	09/30/2020	
A AND S PLUS 4 INVESTMEN	2020	2367-0529	S	67.60	16.55	3.38	28.00	557.26	672.79	11/16/2020	
A AND S PLUS 4 INVESTMEN	2021	2468-0019	F	244.03	44.49	12.20	0.00	0.00	300.72	09/30/2021	
A AND S PLUS 4 INVESTMEN	2021	2468-0019	S	244.03	44.49	12.20	28.00	825.63	1,154.35	11/15/2021	
A AND S PLUS 4 INVESTMEN	2022		F	244.03	21.56	12.20	0.00	0.00	277.79	05/14/2023	
A AND S PLUS 4 INVESTMEN	2022		S	244.03	21.56	12.20	0.00	0.00	277.79	05/14/2023	
A AND S PLUS 4 INVESTMEN	2023		F	243.47	4.46	12.17	0.00	0.00	260.10	10/02/2023	
A AND S PLUS 4 INVESTMEN	2023		S	243.47	4.46	12.17	0.00	0.00	260.10	11/15/2023	
		GRAND TOTAL DUE							3,367.27		
15 169 02 296	1951	R WILLA WAY REAR 300									
		TAX DISTRICT: 04 UNINCORPORATED									
GOODRUM ROSA MAE	2016	1846-0403	F	20.33	11.18	1.02	0.00	0.00	32.53	09/30/2016	
GOODRUM ROSA MAE	2016	1846-0403	S	20.33	11.18	1.02	21.00	20.00	73.53	11/15/2016	
GOODRUM ROSA MAE	2017	1981-0501	F	20.28	9.78	1.01	0.00	0.00	31.07	10/02/2017	
GOODRUM ROSA MAE	2017	1981-0501	S	20.28	9.78	1.01	20.50	20.00	71.57	11/15/2017	
GOODRUM ROSA MAE	2018	2145-0001	F	78.31	31.90	3.92	0.00	0.00	114.13	10/01/2018	
GOODRUM ROSA MAE	2018	2145-0001	S	78.31	31.90	3.92	30.50	20.00	164.63	11/15/2018	
GOODRUM ROSA MAE	2019	2274-0448	F	78.12	25.18	3.91	0.00	0.00	107.21	09/30/2019	
GOODRUM ROSA MAE	2019	2274-0448	S	78.12	25.18	3.91	30.50	75.92	213.63	11/15/2019	
GOODRUM ROSA MAE	2020	2367-0530	F	78.13	19.13	3.91	0.00	0.00	101.17	09/30/2020	
GOODRUM ROSA MAE	2020	2367-0530	S	78.13	19.13	3.91	28.00	248.88	378.05	11/16/2020	
GOODRUM ROSA MAE	2021	2468-0020	F	90.42	16.48	4.52	0.00	0.00	111.42	09/30/2021	
GOODRUM ROSA MAE	2021	2468-0020	S	90.42	16.48	4.52	28.00	363.20	502.62	11/15/2021	
GOODRUM ROSA MAE	2022	2595-0006	F	90.42	10.83	4.52	0.00	0.00	105.77	09/30/2022	
GOODRUM ROSA MAE	2022	2595-0006	S	90.42	10.83	4.52	28.00	113.98	247.75	11/15/2022	
GOODRUM ROSA MAE	2023		F	168.16	3.08	8.41	0.00	0.00	179.65	10/02/2023	
GOODRUM ROSA MAE	2023		S	168.16	3.08	8.41	0.00	0.00	179.65	11/15/2023	
		GRAND TOTAL DUE							2,614.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 169 02 297	1932 R	DON JUAN LN REAR 3		TAX DISTRICT: 04			UNINCORPORATED				
GILES T E JR	2016	1846-0404	F	20.33	11.18	1.02	0.00	0.00	32.53	09/30/2016	
GILES T E JR	2016	1846-0404	S	20.33	11.18	1.02	21.00	20.00	73.53	11/15/2016	
GILES T E JR	2017	1981-0502	F	20.28	9.78	1.01	0.00	0.00	31.07	10/02/2017	
GILES T E JR	2017	1981-0502	S	20.28	9.78	1.01	20.50	20.00	71.57	11/15/2017	
GILES T E JR	2018	2145-0002	F	78.31	31.90	3.92	0.00	0.00	114.13	10/01/2018	
GILES T E JR	2018	2145-0002	S	78.31	31.90	3.92	30.50	20.00	164.63	11/15/2018	
GILES T E JR	2019	2274-0449	F	78.12	25.18	3.91	0.00	0.00	107.21	09/30/2019	
GILES T E JR	2019	2274-0449	S	78.12	25.18	3.91	30.50	20.00	157.71	11/15/2019	
GILES T E JR	2020	2367-0531	F	78.13	19.13	3.91	0.00	0.00	101.17	09/30/2020	
GILES T E JR	2020	2367-0531	S	78.13	19.13	3.91	28.00	20.00	149.17	11/16/2020	
GILES T E JR	2021	2468-0021	F	90.42	16.48	4.52	0.00	0.00	111.42	09/30/2021	
GILES T E JR	2021	2468-0021	S	90.42	16.48	4.52	28.00	75.00	214.42	11/15/2021	
GILES T E JR	2022	2595-0007	F	90.42	10.83	4.52	0.00	0.00	105.77	09/30/2022	
GILES T E JR	2022	2595-0007	S	90.42	10.83	4.52	28.00	20.00	153.77	11/15/2022	
GILES T E JR	2023		F	168.16	3.08	8.41	0.00	0.00	179.65	10/02/2023	
GILES T E JR	2023		S	168.16	3.08	8.41	0.00	0.00	179.65	11/15/2023	
GRAND TOTAL DUE									1,947.40		
15 169 02 298	1933 R	WILLA WAY REAR 300		TAX DISTRICT: 04			UNINCORPORATED				
GILES T E JR	2016	1846-0405	F	20.33	11.18	1.02	0.00	0.00	32.53	09/30/2016	
GILES T E JR	2016	1846-0405	S	20.33	11.18	1.02	21.00	20.00	73.53	11/15/2016	
GILES T E JR	2017	1981-0503	F	20.28	9.78	1.01	0.00	0.00	31.07	10/02/2017	
GILES T E JR	2017	1981-0503	S	20.28	9.78	1.01	20.50	20.00	71.57	11/15/2017	
GILES T E JR	2018	2145-0003	F	78.31	31.90	3.92	0.00	0.00	114.13	10/01/2018	
GILES T E JR	2018	2145-0003	S	78.31	31.90	3.92	30.50	20.00	164.63	11/15/2018	
GILES T E JR	2019	2274-0450	F	78.12	25.18	3.91	0.00	0.00	107.21	09/30/2019	
GILES T E JR	2019	2274-0450	S	78.12	25.18	3.91	30.50	20.00	157.71	11/15/2019	
GILES T E JR	2020	2367-0532	F	78.13	19.13	3.91	0.00	0.00	101.17	09/30/2020	
GILES T E JR	2020	2367-0532	S	78.13	19.13	3.91	28.00	20.00	149.17	11/16/2020	
GILES T E JR	2021	2468-0022	F	90.42	16.48	4.52	0.00	0.00	111.42	09/30/2021	
GILES T E JR	2021	2468-0022	S	90.42	16.48	4.52	28.00	75.00	214.42	11/15/2021	
GILES T E JR	2022	2595-0008	F	90.42	10.83	4.52	0.00	0.00	105.77	09/30/2022	
GILES T E JR	2022	2595-0008	S	90.42	10.83	4.52	28.00	20.00	153.77	11/15/2022	
GILES T E JR	2023		F	168.16	3.08	8.41	0.00	0.00	179.65	10/02/2023	
GILES T E JR	2023		S	168.16	3.08	8.41	0.00	0.00	179.65	11/15/2023	
GRAND TOTAL DUE									1,947.40		
15 169 02 299	1925	WILLA WAY 30032		TAX DISTRICT: 04			UNINCORPORATED				
FARRIER KENNETH N	2016	1846-0406	F	20.33	11.18	1.02	0.00	0.00	32.53	09/30/2016	
FARRIER KENNETH N	2016	1846-0406	S	20.33	11.18	1.02	21.00	20.00	73.53	11/15/2016	
FARRIER KENNETH N	2017	1981-0504	F	20.28	9.78	1.01	0.00	0.00	31.07	10/02/2017	
FARRIER KENNETH N	2017	1981-0504	S	20.28	9.78	1.01	20.50	20.00	71.57	11/15/2017	
FARRIER KENNETH N	2018	2145-0004	F	78.31	31.90	3.92	0.00	0.00	114.13	10/01/2018	
FARRIER KENNETH N	2018	2145-0004	S	78.31	31.90	3.92	30.50	20.00	164.63	11/15/2018	
FARRIER KENNETH N	2019	2274-0451	F	78.12	25.18	3.91	0.00	0.00	107.21	09/30/2019	
FARRIER KENNETH N	2019	2274-0451	S	78.12	25.18	3.91	30.50	83.88	221.59	11/15/2019	
FARRIER KENNETH N	2020	2367-0533	F	78.13	19.13	3.91	0.00	0.00	101.17	09/30/2020	
FARRIER KENNETH N	2020	2367-0533	S	78.13	19.13	3.91	28.00	264.80	393.97	11/16/2020	
FARRIER KENNETH N	2021	2468-0023	F	90.42	16.48	4.52	0.00	0.00	111.42	09/30/2021	
FARRIER KENNETH N	2021	2468-0023	S	90.42	16.48	4.52	28.00	372.75	512.17	11/15/2021	
FARRIER KENNETH N	2022	2595-0009	F	90.42	10.83	4.52	0.00	0.00	105.77	09/30/2022	
FARRIER KENNETH N	2022	2595-0009	S	90.42	10.83	4.52	28.00	113.98	247.75	11/15/2022	
FARRIER KENNETH N	2023		F	168.16	3.08	8.41	0.00	0.00	179.65	10/02/2023	
FARRIER KENNETH N	2023		S	168.16	3.08	8.41	0.00	0.00	179.65	11/15/2023	
GRAND TOTAL DUE									2,647.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 170 01 006	3143	GLENWOOD RD 30032									
FICKLING JOHN	2023		F	514.18	9.42	18.92	0.00	0.00	542.52	10/02/2023	
FICKLING JOHN	2023		S	514.18	9.42	18.92	0.00	0.00	542.52	11/15/2023	
GRAND TOTAL DUE									1,085.04		
15 170 01 020	2438	LYNN IRIS DR 30032 4									
FYR SFR BORROWER LLC	2023		F	2,224.11	40.77	108.81	0.00	0.00	2,373.69	10/02/2023	
FYR SFR BORROWER LLC	2023		S	2,224.11	40.77	108.81	0.00	0.00	2,373.69	11/15/2023	
GRAND TOTAL DUE									4,747.38		
15 170 02 003	2423	LYNN IRIS DR 30032 4									
HOLLEY MITCHELL DREW	2023		H1F S	221.74	0.00	0.00	0.00	0.00	221.74	04/05/2024	
GRAND TOTAL DUE									221.74		
15 170 02 005	2431	LYNN IRIS DR 30032 4									
BAKER WILLIAM JR	2023		F	2,196.09	40.25	107.41	0.00	0.00	2,343.75	10/02/2023	
BAKER WILLIAM JR	2023		S	2,196.09	40.25	107.41	0.00	0.00	2,343.75	11/15/2023	
GRAND TOTAL DUE									4,687.50		
15 170 03 001	2415	CRESTVIEW AVE 30032									
AMJAKE INVESTMENTS LLC	2023		S	1,731.90	31.74	84.20	0.00	0.00	1,847.84	11/15/2023	
GRAND TOTAL DUE									1,847.84		
15 170 03 007	2439	CRESTVIEW AVE 30032									
USHER ALTON	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
USHER ALTON	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
USHER ALTON	2023		F	2,105.87	38.60	102.90	0.00	0.00	2,247.37	10/02/2023	
USHER ALTON	2023		S	2,105.87	38.60	102.90	0.00	0.00	2,247.37	11/15/2023	
GRAND TOTAL DUE									4,548.48		
15 170 04 021	1907	BONNER ST 30032 4106									
MINCEY PATRICIA EST PERS	2022		F	1,438.81	172.35	70.75	0.00	0.00	1,681.91	09/30/2022	
MINCEY PATRICIA EST PERS	2022		S	1,438.81	172.35	70.75	28.00	885.25	2,595.16	11/15/2022	
MINCEY PATRICIA EST PERS	2023		F	1,956.49	35.87	95.43	0.00	0.00	2,087.79	10/02/2023	
MINCEY PATRICIA EST PERS	2023		S	1,956.49	35.87	95.43	0.00	0.00	2,087.79	11/15/2023	
GRAND TOTAL DUE									8,452.65		
15 170 05 017	2570	MCAFFEE RD 30032 4161									
735 MARTIN STREET LLC	2023		F	1,719.72	31.52	83.59	0.00	0.00	1,834.83	10/02/2023	
735 MARTIN STREET LLC	2023		S	1,719.72	31.52	83.59	0.00	0.00	1,834.83	11/15/2023	
GRAND TOTAL DUE									3,669.66		
15 170 05 031	2505	MELLVILLE AVE 30032									
JORDAN MICAH	2023		H1F F	955.22	17.51	45.37	0.00	0.00	1,018.10	10/02/2023	
JORDAN MICAH	2023		H1F S	955.22	17.51	45.37	0.00	0.00	1,018.10	11/15/2023	
GRAND TOTAL DUE									2,036.20		
15 170 05 033	2493	MELLVILLE AVE 30032									
HOME SFR BORROWER IV LLC	2023		F	394.12	0.00	0.00	0.00	0.00	394.12	04/05/2024	
HOME SFR BORROWER IV LLC	2023		S	394.12	0.00	0.00	0.00	0.00	394.12	04/05/2024	
GRAND TOTAL DUE									788.24		
15 170 05 041	2449	MELLVILLE AVE 30032									
HIGH GEORGE W JR	2023		H1F F	1,324.85	24.28	63.87	0.00	0.00	1,413.00	10/02/2023	
HIGH GEORGE W JR	2023		H1F S	1,332.94	24.44	64.25	0.00	0.00	1,421.63	11/15/2023	
GRAND TOTAL DUE									2,834.63		
15 170 05 053	2536	MCAFFEE RD 30032 4161									
YEH DONALD	2023		F	2,785.04	51.05	136.85	0.00	0.00	2,972.94	10/02/2023	
YEH DONALD	2023		S	2,785.04	51.05	136.85	0.00	0.00	2,972.94	11/15/2023	
GRAND TOTAL DUE									5,945.88		
15 170 06 015	2577	NORTHVIEW AVE 30032									
MITCHELL META	2023		H4F F	286.72	5.26	11.94	0.00	0.00	303.92	10/02/2023	
MITCHELL META	2023		H4F S	286.74	5.26	11.94	0.00	0.00	303.94	11/15/2023	
GRAND TOTAL DUE									607.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 170 06 051	1952	CANDLER RD 30032									
SHOPPES AT EASTLAKE LLC	2023	2680-0395	F	6,643.18	121.77	292.80	0.00	0.00	7,057.75	10/02/2023	
SHOPPES AT EASTLAKE LLC	2023	2680-0395	S	74,623.60	1,367.86	3,289.10	28.00	75.00	79,383.56	11/15/2023	
						GRAND TOTAL DUE			86,441.31		
15 170 07 003	1955	WILLA DR 30032									
DP2 PROPERTIES LLC	2023		S	30.91	0.30	1.55	0.00	0.00	32.76	02/03/2024	
						GRAND TOTAL DUE			32.76		
15 170 07 016	1944	MERLE CIR 30032 4250									
TANNER DAVID C	2023		F	2,032.69	37.26	99.24	0.00	0.00	2,169.19	10/02/2023	
TANNER DAVID C	2023		S	2,032.69	37.26	99.24	0.00	0.00	2,169.19	11/15/2023	
						GRAND TOTAL DUE			4,338.38		
15 170 09 005	2580	NORTHVIEW AVE 30032									
FRANKLIN RALPH	2023		H3IF F	297.29	5.45	12.47	0.00	0.00	315.21	10/02/2023	
FRANKLIN RALPH	2023		H3IF S	297.31	5.45	12.47	0.00	0.00	315.23	11/15/2023	
						GRAND TOTAL DUE			630.44		
15 170 10 007	1876	CANDLER RD 30032									
GEORGE WALTER III	2023		S	1,778.73	32.60	82.96	0.00	0.00	1,894.29	11/15/2023	
						GRAND TOTAL DUE			1,894.29		
15 170 11 001	2485	HILLSIDE AVE 30032 4									
GREENE SARAH J	2023		H1F F	1,539.41	28.22	74.58	0.00	0.00	1,642.21	10/02/2023	
GREENE SARAH J	2023		H1F S	1,539.43	28.22	74.58	0.00	0.00	1,642.23	11/15/2023	
						GRAND TOTAL DUE			3,284.44		
15 170 11 033	1910	CANNON ST 30032 4111									
SINDRE LLC	2023		F	768.64	14.09	36.03	0.00	0.00	818.76	10/02/2023	
SINDRE LLC	2023		S	768.64	14.09	36.03	0.00	0.00	818.76	11/15/2023	
						GRAND TOTAL DUE			1,637.52		
15 170 11 054	1881	CANDLER RD 30032									
SCF RC FUNDING I LLC	2022		S	164.63	15.98	8.23	28.00	20.00	236.84	04/14/2023	
						GRAND TOTAL DUE			236.84		
15 170 12 009	1835	CANDLER RD 30032 416									
AFTER DARK EXHAUST AND E	2023	2680-0396	S	2,365.87	43.37	113.55	9.37	6.70	2,538.86	11/15/2023	
						GRAND TOTAL DUE			2,538.86		
15 170 12 016	1876	CANNON ST 30032									
SCHEURMAN EMILY S	2023		H1F F	162.63	0.00	0.00	0.00	0.00	162.63	04/05/2024	
SCHEURMAN EMILY S	2023		H1F S	162.63	0.00	0.00	0.00	0.00	162.63	04/05/2024	
						GRAND TOTAL DUE			325.26		
15 170 13 053	2628	GLENVALLEY DR 30032									
BROWN HALL SANDRA	2023		S	290.77	5.33	14.54	0.00	0.00	310.64	11/15/2023	
						GRAND TOTAL DUE			310.64		
15 170 13 054	2630	GLENVALLEY DR 30032									
HALL BROWN SANDRA	2023		S	151.39	2.77	7.57	0.00	0.00	161.73	11/15/2023	
						GRAND TOTAL DUE			161.73		
15 170 13 062	2620	R GLENVALLEY DR 3003									
BROWN HALL SANDRA	2023		S	261.87	4.80	13.09	0.00	0.00	279.76	11/15/2023	
						GRAND TOTAL DUE			279.76		
15 170 13 075	2766	GLENVALLEY DR 30032									
RICHARDSON WILLIAM R	2023		H4F F	245.60	4.50	9.89	0.00	0.00	259.99	10/02/2023	
RICHARDSON WILLIAM R	2023		H4F S	245.62	4.51	9.89	0.00	0.00	260.02	11/15/2023	
						GRAND TOTAL DUE			520.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 170 13 087	3211 GLENWOOD RD 30032										
MACK III DEVELOPMENT LLC	2023		F	2,366.25	43.38	107.27	0.00	0.00	2,516.90	10/02/2023	
MACK III DEVELOPMENT LLC	2023		S	2,366.25	43.38	107.27	0.00	0.00	2,516.90	11/15/2023	
						GRAND TOTAL DUE			5,033.80		
15 170 13 097	2618 R GLENVALLEY DR 3003										
NTW HOMES LLC	2019 2274-0495		S	60.57	19.52	3.03	20.50	280.82	384.44	11/15/2019	
NTW HOMES LLC	2020 2368-0014		F	60.57	14.83	3.03	0.00	0.00	78.43	09/30/2020	
NTW HOMES LLC	2020 2368-0014		S	60.57	14.83	3.03	28.00	413.78	520.21	11/16/2020	
NTW HOMES LLC	2021 2468-0048		F	70.23	12.80	3.51	0.00	0.00	86.54	09/30/2021	
NTW HOMES LLC	2021 2468-0048		S	70.23	12.80	3.51	28.00	449.78	564.32	11/15/2021	
NTW HOMES LLC	2022 2595-0024		F	70.23	8.41	3.51	0.00	0.00	82.15	09/30/2022	
NTW HOMES LLC	2022 2595-0024		S	70.23	8.41	3.51	28.00	113.98	224.13	11/15/2022	
NTW HOMES LLC	2023		F	130.50	2.39	6.53	0.00	0.00	139.42	10/02/2023	
NTW HOMES LLC	2023		S	130.50	2.39	6.53	0.00	0.00	139.42	11/15/2023	
						GRAND TOTAL DUE			2,219.06		
15 170 14 012	3351 GLENWOOD RD 30032										
MONEY TREE PLAZA LLC	2023 2680-0397		F	4,552.35	83.45	189.46	0.00	0.00	4,825.26	10/02/2023	
MONEY TREE PLAZA LLC	2023 2680-0397		S	4,552.35	83.45	189.46	28.00	75.00	4,928.26	11/15/2023	
						GRAND TOTAL DUE			9,753.52		
15 170 15 009	2652 NORTHVIEW AVE 30032										
SPIKES MARVIN ADOLPH	2023		H4F S	227.02	4.16	8.96	0.00	0.00	240.14	11/15/2023	
						GRAND TOTAL DUE			240.14		
15 171 02 010	564 PARKER AVE 30032 3965										
24 GROUP LLC	2023		S	94.71	1.74	4.61	0.00	0.00	101.06	11/15/2023	
						GRAND TOTAL DUE			101.06		
15 171 02 026	565 DANIEL AVE SE 30032										
HARRIS VALARIE P	2023		H3F F	507.37	9.30	22.97	0.00	0.00	539.64	10/02/2023	
HARRIS VALARIE P	2023		H3F S	507.39	9.30	22.97	0.00	0.00	539.66	11/15/2023	
						GRAND TOTAL DUE			1,079.30		
15 171 03 024	589 DANIEL AVE SE 30032										
WARD COLUMBUS JR	2023		H1F F	975.96	17.89	46.40	0.00	0.00	1,040.25	10/02/2023	
WARD COLUMBUS JR	2023		H1F S	975.98	17.89	46.40	0.00	0.00	1,040.27	11/15/2023	
						GRAND TOTAL DUE			2,080.52		
15 171 04 021	677 DANIEL AVE 30032 3953										
SAMAAD YASEEN ABDUL	2023		H1F F	1,473.47	27.01	71.28	0.00	0.00	1,571.76	10/02/2023	
SAMAAD YASEEN ABDUL	2023		H1F S	1,473.49	27.01	71.28	0.00	0.00	1,571.78	11/15/2023	
						GRAND TOTAL DUE			3,143.54		
15 171 05 004	656 DANIEL AVE 30032 4025										
RAFFLES CV LLC	2022		F	420.46	22.42	21.02	0.00	0.00	463.90	09/13/2023	
RAFFLES CV LLC	2022		S	420.46	22.42	21.02	0.00	0.00	463.90	09/13/2023	
						GRAND TOTAL DUE			927.80		
15 171 06 004	626 DANIEL AVE 30032 4042										
MCGAHEE ANNETTE	2023		F	2,095.36	38.41	102.37	0.00	0.00	2,236.14	10/02/2023	
MCGAHEE ANNETTE	2023		S	2,095.36	38.41	102.37	0.00	0.00	2,236.14	11/15/2023	
						GRAND TOTAL DUE			4,472.28		
15 171 06 009	635 QUILLIAN AVE 30032 40										
LOCKMAN RANDALL S	2023		H1F S	220.92	0.00	0.00	0.00	0.00	220.92	04/05/2024	
						GRAND TOTAL DUE			220.92		
15 171 06 015	2239 WELDON AVE 30032										
DEWALTON GLOBAL ENTERPRI	2023		F	705.86	12.94	35.29	0.00	0.00	754.09	10/02/2023	
DEWALTON GLOBAL ENTERPRI	2023		S	705.86	12.94	35.29	0.00	0.00	754.09	11/15/2023	
						GRAND TOTAL DUE			1,508.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 171 06 016	2235 WELDON AVE 30032										
DEWALTON GLOBAL ENTERPRISE	2023		F	705.66	12.93	35.28	0.00	0.00	753.87	10/02/2023	
DEWALTON GLOBAL ENTERPRISE	2023		S	705.66	12.93	35.28	0.00	0.00	753.87	11/15/2023	
									1,507.74		
15 171 07 008	2238 WELDON AVE 30032										
DEWALTON GLOBAL ENTERPRISE	2023		F	1,184.08	21.70	59.20	0.00	0.00	1,264.98	10/02/2023	
DEWALTON GLOBAL ENTERPRISE	2023		S	1,184.08	21.70	59.20	0.00	0.00	1,264.98	11/15/2023	
									2,529.96		
15 171 08 004	572 DANIEL AVE SE 30032										
BAPTIST LINDA	2023		F	2,115.51	38.78	103.38	0.00	0.00	2,257.67	10/02/2023	
BAPTIST LINDA	2023		S	2,115.51	38.78	103.38	0.00	0.00	2,257.67	11/15/2023	
									4,515.34		
15 171 08 010	575 QUILLIAN AVE 30032										
BEAUBRUN GERARD	2023		F	2,087.72	38.27	102.00	0.00	0.00	2,227.99	10/02/2023	
BEAUBRUN GERARD	2023		S	2,087.72	38.27	102.00	0.00	0.00	2,227.99	11/15/2023	
									4,455.98		
15 171 09 004	536 DANIEL AVE 30032 4038										
WALKER WILLIE C JR	2023		F	96.15	1.76	4.69	0.00	0.00	102.60	10/02/2023	
WALKER WILLIE C JR	2023		S	2,064.71	37.84	100.84	0.00	0.00	2,203.39	11/15/2023	
									2,305.99		
15 171 09 011	553 QUILLIAN AVE 30032 40										
GOODFELLOW BRIAN	2023		A	3,357.13	130.94	0.00	0.00	0.00	3,488.07	11/15/2023	
									3,488.07		
15 171 09 019	2239 DEKALB DR 30032										
AUSTIN VENETIA	2021 2468-0054		S	0.00	0.00	0.00	21.55	15.39	36.94	11/15/2021	
AUSTIN VENETIA	2023		F	1,253.27	22.97	62.66	0.00	0.00	1,338.90	10/02/2023	
AUSTIN VENETIA	2023		S	1,253.27	22.97	62.66	0.00	0.00	1,338.90	11/15/2023	
									2,714.74		
15 171 09 020	2235 DEKALB DR 30032										
RILEY TAMMY D	2023		F	696.26	12.76	34.81	0.00	0.00	743.83	10/02/2023	
RILEY TAMMY D	2023		S	696.26	12.76	34.81	0.00	0.00	743.83	11/15/2023	
									1,487.66		
15 171 10 002	2234 DEKALB DR 30032										
SYCAMORE PARTNERS LLC	2023		A	876.49	32.14	0.00	0.00	0.00	908.63	11/15/2023	
SYCAMORE PARTNERS LLC	2023		F	48.12	0.88	2.41	0.00	0.00	51.41	10/02/2023	
SYCAMORE PARTNERS LLC	2023		S	48.12	0.88	2.41	0.00	0.00	51.41	11/15/2023	
									1,011.45		
15 171 10 004	513 QUILLIAN AVE 30032										
SYCAMORE PARTNERS LLC	2023		A	2,265.39	87.27	0.00	0.00	0.00	2,352.66	11/15/2023	
SYCAMORE PARTNERS LLC	2023		F	261.75	4.80	13.09	0.00	0.00	279.64	10/02/2023	
SYCAMORE PARTNERS LLC	2023		S	261.75	4.80	13.09	0.00	0.00	279.64	11/15/2023	
									2,911.94		
15 171 11 012	2270 HILLSIDE AVE 30032 4										
JONES ROBERT D	2023		F	1,770.42	32.46	86.12	0.00	0.00	1,889.00	10/02/2023	
JONES ROBERT D	2023		S	1,771.35	32.47	86.18	0.00	0.00	1,890.00	11/15/2023	
									3,779.00		
15 171 11 023	531 ROSEMONT DR 30032										
EXETER 20457 WY	2023		F	2,834.51	51.96	139.33	0.00	0.00	3,025.80	10/02/2023	
EXETER 20457 WY	2023		S	2,834.51	51.96	139.33	0.00	0.00	3,025.80	11/15/2023	
									6,051.60		
15 171 11 025	525 ROSEMONT DR 30032 400										
FORTS WILBUR SR	2023		H4F S	279.15	5.12	12.67	0.00	0.00	296.94	11/15/2023	
									296.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 171 11 028	511 ROSEMONT DR SE 30032										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GORE CALVIN	2023	H4F	F	388.28	7.11	17.01	0.00	0.00	412.40	10/02/2023	NS
GORE CALVIN	2023	H4F	S	388.30	7.11	17.02	0.00	40.53	452.96	11/15/2023	NS
						GRAND TOTAL DUE			865.36		
15 171 11 040	535 ALLENDALE DR 30032										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KMRS PROPERTIES LLC	2022		F	391.12	44.81	19.56	0.00	0.00	455.49	02/15/2023	
KMRS PROPERTIES LLC	2022		S	391.12	44.81	19.56	28.00	20.00	503.49	02/15/2023	
ELIZAIRE GARDEL	2023		F	736.26	13.49	36.81	0.00	0.00	786.56	10/02/2023	
ELIZAIRE GARDEL	2023		S	736.26	13.49	36.81	0.00	0.00	786.56	11/15/2023	
						GRAND TOTAL DUE			2,532.10		
15 171 11 055	517 R ALLENDALE DR 30032										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NELSON MARSHALL D HIS ES	2016	1846-0473	F	12.38	6.81	0.62	0.00	0.00	19.81	09/30/2016	DO
NELSON MARSHALL D HIS ES	2016	1846-0473	S	12.38	6.81	0.62	21.00	20.00	60.81	11/15/2016	DO
NELSON MARSHALL D HIS ES	2017	1982-0007	F	12.35	5.96	0.62	0.00	0.00	18.93	10/02/2017	DO
NELSON MARSHALL D HIS ES	2017	1982-0007	S	12.35	5.96	0.62	20.50	296.74	336.17	11/15/2017	DO
NELSON MARSHALL D HIS ES	2018	2145-0058	F	12.32	5.02	0.62	0.00	0.00	17.96	10/01/2018	DO
NELSON MARSHALL D HIS ES	2018	2145-0058	S	12.32	5.02	0.62	20.50	20.00	58.46	11/15/2018	DO
NELSON MARSHALL D HIS ES	2019	2274-0517	F	12.28	3.96	0.61	0.00	0.00	16.85	09/30/2019	
NELSON MARSHALL D HIS ES	2019	2274-0517	S	12.28	3.96	0.61	20.50	20.00	57.35	11/15/2019	
NELSON MARSHALL D HIS ES	2020	2368-0032	F	140.45	34.39	7.02	0.00	0.00	181.86	09/30/2020	
NELSON MARSHALL D HIS ES	2020	2368-0032	S	140.45	34.39	7.02	28.00	409.21	619.07	11/16/2020	
NELSON MARSHALL D HIS ES	2021	2468-0061	F	140.45	25.61	7.02	0.00	0.00	173.08	09/30/2021	
NELSON MARSHALL D HIS ES	2021	2468-0061	S	140.45	25.61	7.02	28.00	738.66	939.74	11/15/2021	
NELSON MARSHALL D HIS ES	2022		F	140.45	16.82	7.02	0.00	0.00	164.29	09/30/2022	
NELSON MARSHALL D HIS ES	2022		S	140.45	16.82	7.02	0.00	0.00	164.29	11/15/2022	
NELSON MARSHALL D HIS ES	2023		F	278.51	5.11	13.93	0.00	0.00	297.55	10/02/2023	
NELSON MARSHALL D HIS ES	2023		S	278.51	5.11	13.93	0.00	0.00	297.55	11/15/2023	
						GRAND TOTAL DUE			3,423.77		
15 171 11 056	511 ALLENDALE DR 30032										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JORDAN JIMMY	2020	2368-0033	F	38.13	9.33	1.91	0.00	0.00	49.37	09/30/2020	
JORDAN JIMMY	2020	2368-0033	S	38.13	9.33	1.91	18.00	20.00	87.37	11/16/2020	
JORDAN JIMMY	2021	2468-0062	F	38.11	6.95	1.91	0.00	0.00	46.97	09/30/2021	
JORDAN JIMMY	2021	2468-0062	S	38.11	6.95	1.91	18.00	20.00	84.97	11/15/2021	
JORDAN JIMMY	2022	2595-0040	F	38.11	4.57	1.91	0.00	0.00	44.59	09/30/2022	
JORDAN JIMMY	2022	2595-0040	S	38.11	4.57	1.91	18.00	414.80	477.39	11/15/2022	
JORDAN JIMMY	2023		F	73.07	1.33	3.65	0.00	0.00	78.05	10/02/2023	
JORDAN JIMMY	2023		S	73.07	1.33	3.65	0.00	0.00	78.05	11/15/2023	
						GRAND TOTAL DUE			946.76		
15 171 11 060	564 QUILLIAN AVE 30032 40										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WOODARD JOYCE C ESTATE F	2022	2595-0041	H1 S	64.54	7.73	3.18	1.26	0.90	77.61	11/15/2022	
WOODARD JOYCE C ESTATE F	2023		H1 F	1,632.44	29.92	79.23	0.00	0.00	1,741.59	10/02/2023	
WOODARD JOYCE C ESTATE F	2023		H1 S	1,632.46	29.93	79.23	0.00	0.00	1,741.62	11/15/2023	
						GRAND TOTAL DUE			3,560.82		
15 171 12 001	2371 HILLSIDE AVE 30032 4										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JOHNSON ERICA A	2022		H1F F	323.12	17.23	16.16	0.00	0.00	356.51	09/13/2023	
JOHNSON ERICA A	2022		H1F S	323.12	17.23	16.16	0.00	0.00	356.51	09/13/2023	
JOHNSON ERICA A	2023		H1F F	250.94	0.00	0.00	0.00	0.00	250.94	04/05/2024	
JOHNSON ERICA A	2023		H1F S	250.94	0.00	0.00	0.00	0.00	250.94	04/05/2024	
						GRAND TOTAL DUE			1,214.90		
15 171 12 046	2416 MARION CIR 30032 405										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MOSES VANESSA L	2023		H1 S	1,036.71	19.01	50.01	0.00	0.00	1,105.73	11/15/2023	
						GRAND TOTAL DUE			1,105.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 171 12 059	1953	STANTON ST	30032								
RILEY TAMMY D	2023		F	423.76	7.77	21.19	0.00	0.00	452.72	10/02/2023	
RILEY TAMMY D	2023		S	423.76	7.77	21.19	0.00	0.00	452.72	11/15/2023	
									905.44		
15 171 12 060	1951	STANTON ST	30032								
RILEY TAMMY D	2021	2468-0069	S	3.45	0.63	0.18	0.45	3.97	8.68	11/15/2021	
RILEY TAMMY D	2022	2595-0043	F	208.49	24.97	10.43	0.00	0.00	243.89	09/30/2022	
RILEY TAMMY D	2022	2595-0043	S	216.67	25.96	10.83	28.00	20.00	301.46	11/15/2022	
RILEY TAMMY D	2023		F	423.76	7.77	21.19	0.00	0.00	452.72	10/02/2023	
RILEY TAMMY D	2023		S	423.76	7.77	21.19	0.00	0.00	452.72	11/15/2023	
									1,459.47		
15 171 12 063	1947	STANTON ST	30032								
CHIARAVALLOTI SARANYA	2023		S	423.76	7.77	21.19	0.00	0.00	452.72	11/15/2023	
									452.72		
15 171 12 064	1945	STANTON ST	30032								
CHIARAVALLOTI SARANYA	2023		S	424.96	7.79	21.25	0.00	0.00	454.00	11/15/2023	
									454.00		
15 171 14 001	2425	MELLVILLE AVE	30032								
ACCESS ABILITY LLC	2023		F	627.08	11.49	31.35	0.00	0.00	669.92	10/02/2023	
ACCESS ABILITY LLC	2023		S	627.08	11.49	31.35	0.00	0.00	669.92	11/15/2023	
									1,339.84		
15 171 14 006	2428	MCAFFEE RD	30032 4167								
KARAA MARWAN J	2023		F	386.23	3.70	19.31	0.00	0.00	409.24	02/03/2024	
KARAA MARWAN J	2023		S	386.23	3.70	19.31	0.00	0.00	409.24	02/03/2024	
									818.48		
15 171 15 009	1968	HOOPER ST	30032 4137								
BINANAT CAPITAL LLC	2021		F	452.06	68.28	22.60	0.00	0.00	542.94	06/30/2022	
BINANAT CAPITAL LLC	2021		S	489.82	73.98	24.45	0.00	0.00	588.25	06/30/2022	
SINDRE LLC	2022		F	1,426.14	170.83	70.11	0.00	0.00	1,667.08	01/16/2023	
SINDRE LLC	2022		S	1,426.14	170.83	70.11	0.00	0.00	1,667.08	01/16/2023	
AUBAINE REAL ESTATE CAPI	2023		F	1,583.02	29.01	76.76	0.00	0.00	1,688.79	10/02/2023	
AUBAINE REAL ESTATE CAPI	2023		S	1,583.02	29.01	76.76	0.00	0.00	1,688.79	11/15/2023	
									7,842.93		
15 171 16 013	1972	STANTON ST	30032 415								
SADOWSKI GRANT T	2023		H1F S	549.30	0.00	0.00	0.00	0.00	549.30	04/05/2024	
									549.30		
15 171 16 026	1947	HOOPER ST	30032 4124								
WALKER BRUCE	2023		H1S F	1,229.10	22.53	59.06	0.00	0.00	1,310.69	10/02/2023	
WALKER BRUCE	2023		H1S S	1,229.12	22.53	59.06	0.00	0.00	1,310.71	11/15/2023	
									2,621.40		
15 171 17 004	2391	HILLSIDE AVE	30032								
BUTLER DAVID M	2022		F	330.94	23.44	16.55	0.00	0.00	370.93	07/16/2023	
BUTLER DAVID M	2022		S	330.94	23.44	16.55	28.00	20.00	418.93	07/16/2023	
									789.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 171 18 010	2422	ELLDAL	AVE 30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CORNERSTONE ELITE LLC	2016	1846-0485	F	12.38	6.81	0.62	0.00	0.00	19.81	09/30/2016	DO
CORNERSTONE ELITE LLC	2016	1846-0485	S	12.38	6.81	0.62	21.00	20.00	60.81	11/15/2016	DO
CORNERSTONE ELITE LLC	2017	1982-0017	F	12.35	5.96	0.62	0.00	0.00	18.93	10/02/2017	DO
CORNERSTONE ELITE LLC	2017	1982-0017	S	12.35	5.96	0.62	20.50	20.00	59.43	11/15/2017	DO
CORNERSTONE ELITE LLC	2018	2145-0072	F	12.32	5.02	0.62	0.00	0.00	17.96	10/01/2018	DO
CORNERSTONE ELITE LLC	2018	2145-0072	S	12.32	5.02	0.62	20.50	20.00	58.46	11/15/2018	DO
CORNERSTONE ELITE LLC	2019	2274-0523	F	12.29	3.96	0.61	0.00	0.00	16.86	09/30/2019	DO
CORNERSTONE ELITE LLC	2019	2274-0523	S	12.29	3.96	0.61	20.50	20.00	57.36	11/15/2019	DO
CORNERSTONE ELITE LLC	2020	2368-0040	F	70.22	17.19	3.51	0.00	0.00	90.92	09/30/2020	
CORNERSTONE ELITE LLC	2020	2368-0040	S	70.22	17.19	3.51	28.00	477.66	596.58	11/16/2020	
CORNERSTONE ELITE LLC	2021	2447-0400	F	70.23	12.80	3.51	0.00	0.00	86.54	09/30/2021	
CORNERSTONE ELITE LLC	2021	2447-0400	S	70.23	12.80	3.51	28.00	20.00	134.54	11/15/2021	
CORNERSTONE ELITE LLC	2022	2595-0046	F	70.23	8.41	3.51	0.00	0.00	82.15	09/30/2022	
CORNERSTONE ELITE LLC	2022	2595-0046	S	70.23	8.41	3.51	28.00	20.00	130.15	11/15/2022	
CORNERSTONE ELITE LLC	2023		F	139.25	2.55	6.96	0.00	0.00	148.76	10/02/2023	
CORNERSTONE ELITE LLC	2023		S	139.25	2.55	6.96	0.00	0.00	148.76	11/15/2023	
GRAND TOTAL DUE									1,728.02		
15 171 18 011	2426	ELLDAL	AVE 30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CORNERSTONE ELITE LLC	2016	1846-0486	F	12.38	6.81	0.62	0.00	0.00	19.81	09/30/2016	DO
CORNERSTONE ELITE LLC	2016	1846-0486	S	12.38	6.81	0.62	21.00	20.00	60.81	11/15/2016	DO
CORNERSTONE ELITE LLC	2017	1982-0018	F	12.35	5.96	0.62	0.00	0.00	18.93	10/02/2017	DO
CORNERSTONE ELITE LLC	2017	1982-0018	S	12.35	5.96	0.62	20.50	20.00	59.43	11/15/2017	DO
CORNERSTONE ELITE LLC	2018	2145-0073	F	12.32	5.02	0.62	0.00	0.00	17.96	10/01/2018	DO
CORNERSTONE ELITE LLC	2018	2145-0073	S	12.32	5.02	0.62	20.50	20.00	58.46	11/15/2018	DO
CORNERSTONE ELITE LLC	2019	2274-0524	F	12.29	3.96	0.61	0.00	0.00	16.86	09/30/2019	DO
CORNERSTONE ELITE LLC	2019	2274-0524	S	12.29	3.96	0.61	20.50	20.00	57.36	11/15/2019	DO
CORNERSTONE ELITE LLC	2020	2368-0041	F	70.22	17.19	3.51	0.00	0.00	90.92	09/30/2020	
CORNERSTONE ELITE LLC	2020	2368-0041	S	70.22	17.19	3.51	28.00	477.66	596.58	11/16/2020	
CORNERSTONE ELITE LLC	2021	2447-0401	F	70.23	12.80	3.51	0.00	0.00	86.54	09/30/2021	
CORNERSTONE ELITE LLC	2021	2447-0401	S	70.23	12.80	3.51	28.00	20.00	134.54	11/15/2021	
CORNERSTONE ELITE LLC	2022	2595-0047	F	70.23	8.41	3.51	0.00	0.00	82.15	09/30/2022	
CORNERSTONE ELITE LLC	2022	2595-0047	S	70.23	8.41	3.51	28.00	20.00	130.15	11/15/2022	
CORNERSTONE ELITE LLC	2023		F	139.25	2.55	6.96	0.00	0.00	148.76	10/02/2023	
CORNERSTONE ELITE LLC	2023		S	139.25	2.55	6.96	0.00	0.00	148.76	11/15/2023	
GRAND TOTAL DUE									1,728.02		
15 171 19 024	1872	STANTON	ST 30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WALKER CURTIS U HIS ESTP	2023		S	114.38	2.09	5.60	0.00	0.00	122.07	11/15/2023	
GRAND TOTAL DUE									122.07		
15 171 20 003	2357	LYNN	IRIS DR 30032								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ICON ACQUISITIONS LLC	2023		F	2,115.84	38.79	103.40	0.00	0.00	2,258.03	10/02/2023	
ICON ACQUISITIONS LLC	2023		S	2,115.84	38.79	103.40	0.00	0.00	2,258.03	11/15/2023	
GRAND TOTAL DUE									4,516.06		
15 171 20 004	538	ASHBURTON	AVE 30032 4								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
NORTHEAST PROPERTIES INC	2023		F	1,586.02	29.07	76.91	0.00	0.00	1,692.00	10/02/2023	
NORTHEAST PROPERTIES INC	2023		S	1,586.02	29.07	76.91	0.00	0.00	1,692.00	11/15/2023	
GRAND TOTAL DUE									3,384.00		
15 171 20 026	1853	STANTON	ST 30032 405								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ALFORD FATUM HUSSEIN	2022		F	1,323.44	158.53	64.98	0.00	0.00	1,546.95	09/30/2022	
ALFORD FATUM HUSSEIN	2022		S	1,323.44	158.53	64.98	28.00	*****	8,417.32	11/15/2022	
ALFORD FATUM HUSSEIN	2023		F	1,318.54	24.17	63.53	0.00	0.00	1,406.24	01/29/2024	
ALFORD FATUM HUSSEIN	2023		S	1,318.54	24.17	63.53	0.00	0.00	1,406.24	01/29/2024	
GRAND TOTAL DUE									12,776.75		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 171 21 004	2803 GLENWOOD RD 30032 40				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
CARZO JORDANIE	2023		F	1,434.56	26.30	71.73	0.00	0.00	1,532.59	10/02/2023	
CARZO JORDANIE	2023		S	1,434.56	26.30	71.73	0.00	0.00	1,532.59	11/15/2023	
						GRAND TOTAL DUE			3,065.18		
15 171 21 011	528 ALLENDALE DR SE 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
LAWRY MICHAEL E	2022		H1 F	191.89	13.59	9.59	0.00	0.00	215.07	07/16/2023	
LAWRY MICHAEL E	2022		H1 S	191.89	13.59	9.59	28.00	113.98	357.05	07/16/2023	
CUSTOM SOURCE HOMES LLC	2023		F	1,821.54	33.39	88.68	0.00	0.00	1,943.61	10/02/2023	
CUSTOM SOURCE HOMES LLC	2023		S	1,821.54	33.39	88.68	0.00	0.00	1,943.61	11/15/2023	
						GRAND TOTAL DUE			4,459.34		
15 171 21 021	583 ASHBURTON AVE 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
TUCKER RAYMOND F	2023		H4F F	269.72	4.95	11.09	0.00	0.00	285.76	10/02/2023	
TUCKER RAYMOND F	2023		H4F S	269.74	4.95	11.09	0.00	0.00	285.78	11/15/2023	
						GRAND TOTAL DUE			571.54		
15 171 21 025	561 ASHBURTON AVE 30032 4				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DYNAMIC GUEST LLC	2023		F	2,205.21	40.42	107.87	0.00	0.00	2,353.50	10/02/2023	
DYNAMIC GUEST LLC	2023		S	2,205.21	40.42	107.87	0.00	0.00	2,353.50	11/15/2023	
						GRAND TOTAL DUE			4,707.00		
15 171 22 010	2925 GLENWOOD AVE SE 3031				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DACOSTA LINCOLN	2023		F	1,114.01	20.42	55.70	0.00	0.00	1,190.13	10/02/2023	
DACOSTA LINCOLN	2023		S	1,114.01	20.42	55.70	0.00	0.00	1,190.13	11/15/2023	
						GRAND TOTAL DUE			2,380.26		
15 171 22 015	2957 GLENWOOD AVE SE 3031				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MT TABOR MISSIONARY BAPI	2017		F	52.80	25.47	0.00	0.00	0.00	78.27	10/02/2017	
MT TABOR MISSIONARY BAPI	2017		S	52.80	25.47	0.00	0.00	0.00	78.27	11/15/2017	
MT TABOR MISSIONARY BAPI	2018		F	52.80	21.51	0.00	0.00	0.00	74.31	10/01/2018	
MT TABOR MISSIONARY BAPI	2018		S	52.80	21.51	0.00	0.00	0.00	74.31	11/15/2018	
MT TABOR MISSIONARY BAPI	2019		F	52.80	17.02	0.00	0.00	0.00	69.82	09/30/2019	
MT TABOR MISSIONARY BAPI	2019		S	52.80	17.02	0.00	0.00	0.00	69.82	11/15/2019	
MT TABOR MISSIONARY BAPI	2022		F	52.80	6.32	0.00	0.00	0.00	59.12	09/30/2022	
MT TABOR MISSIONARY BAPI	2022		S	52.80	6.32	0.00	0.00	0.00	59.12	11/15/2022	
						GRAND TOTAL DUE			563.04		
15 171 22 020	2418 LYNN IRIS DR 30032 4				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SCOTT CLAUDE B	2023		F	83.25	0.00	0.00	0.00	0.00	83.25	04/05/2024	
SCOTT CLAUDE B	2023		S	83.25	0.00	0.00	0.00	0.00	83.25	04/05/2024	
						GRAND TOTAL DUE			166.50		
15 171 24 001	2008 E LAKESIDE DR 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HILL SHERRY M	2023		H4F F	25.93	0.48	1.12	0.00	0.00	27.53	10/02/2023	
HILL SHERRY M	2023		H4F S	361.40	6.62	15.67	0.00	0.00	383.69	11/15/2023	
						GRAND TOTAL DUE			411.22		
15 171 24 005	1990 E LAKESIDE DR 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BROWN MILTON	2023	2680-0399	H1F F	4,151.28	76.09	205.17	0.00	0.00	4,432.54	10/02/2023	
BROWN MILTON	2023	2680-0399	H1F S	4,151.30	76.09	205.17	28.00	75.00	4,535.56	11/15/2023	
						GRAND TOTAL DUE			8,968.10		
15 171 24 011	1948 E LAKESIDE DR 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
CAPEHART JONNA	2022		H1F S	564.08	49.82	27.83	28.00	20.00	689.73	05/14/2023	
						GRAND TOTAL DUE			689.73		
15 172 01 007	1996 SWAZEY DR 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ARTHAM REALTY LLC	2023		F	1,140.12	20.90	54.61	0.00	0.00	1,215.63	10/02/2023	
ARTHAM REALTY LLC	2023		S	1,140.12	20.90	54.61	0.00	0.00	1,215.63	11/15/2023	
						GRAND TOTAL DUE			2,431.26		
15 172 09 001	1982 2ND AVE 30032 3959				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
VYNISE MEMORIAL TRUST	2023		S	4,404.34	80.73	217.90	0.00	0.00	4,702.97	11/15/2023	
						GRAND TOTAL DUE			4,702.97		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 172 09 010	2006	MCAFFEE RD 30032	3943								
BROWN AZZIE LEE	2023	H4F S		334.50	6.13	14.33	0.00	0.00	354.96	11/15/2023	
GRAND TOTAL DUE									354.96		
15 172 09 011	2010	MCAFFEE RD 30032	3943								
ATL REAL HOLDINGS LLC	2023	S		27.27	0.50	1.35	0.00	0.00	29.12	11/15/2023	
GRAND TOTAL DUE									29.12		
15 172 09 031	2013	MARCO DR 30032	3933								
FRANCIS AND FLUELLEN LIM	2023	F		474.86	8.69	23.30	0.00	0.00	506.85	10/02/2023	
FRANCIS AND FLUELLEN LIM	2023	S		2,545.90	46.67	124.90	0.00	0.00	2,717.47	11/15/2023	
GRAND TOTAL DUE									3,224.32		
15 172 10 001	1932	DELPHINE DR 30032	39								
HARPER WILLIE EVA	2023	H4F F		402.57	7.38	17.73	0.00	0.00	427.68	10/02/2023	
HARPER WILLIE EVA	2023	H4F S		402.59	7.38	17.73	0.00	0.00	427.70	11/15/2023	
GRAND TOTAL DUE									855.38		
15 172 10 039	1973	WEST STARMOUNT WAY 3									
THRASHER SHARON	2023	H3F F		336.26	6.16	14.42	0.00	0.00	356.84	10/02/2023	
THRASHER SHARON	2023	H3F S		336.28	6.16	14.42	0.00	0.00	356.86	11/15/2023	
GRAND TOTAL DUE									713.70		
15 172 10 043	1949	WEST STARMOUNT WAY 3									
ELDER WILLIE E	2022	2595-0061 H4F S		95.68	11.47	4.38	9.36	151.88	272.77	11/15/2022	PL
ELDER WILLIE E	2023	H4F F		212.35	3.90	8.22	0.00	0.00	224.47	10/02/2023	
ELDER WILLIE E	2023	H4F S		212.37	3.90	8.22	0.00	0.00	224.49	11/15/2023	
GRAND TOTAL DUE									721.73		
15 172 11 001	1904	2ND AVE 30032									
PROFUSION ENTERPRISE INC	2020	2368-0059 F		21.60	5.29	0.00	0.00	0.00	26.89	09/30/2020	
PROFUSION ENTERPRISE INC	2020	2368-0059 S		21.60	5.29	0.00	0.00	0.00	26.89	11/16/2020	
PROFUSION ENTERPRISE INC	2021	2468-0088 F		21.60	3.94	0.00	0.00	0.00	25.54	09/30/2021	
PROFUSION ENTERPRISE INC	2021	2468-0088 S		21.60	3.94	0.00	0.00	0.00	25.54	11/15/2021	
PROFUSION ENTERPRISE INC	2022	F		212.05	25.40	9.52	0.00	0.00	246.97	09/30/2022	
PROFUSION ENTERPRISE INC	2022	S		212.05	25.40	9.52	0.00	0.00	246.97	11/15/2022	
SMITH DEBBIE	2023	F		233.34	4.28	9.51	0.00	0.00	247.13	10/02/2023	
SMITH DEBBIE	2023	S		233.34	4.28	9.51	0.00	0.00	247.13	11/15/2023	
GRAND TOTAL DUE									1,093.06		
15 172 11 011	2032	COGAR DR 30032	3925								
ABEBE ABEBA	2023	S		102.18	1.87	4.98	0.00	0.00	109.03	11/15/2023	
GRAND TOTAL DUE									109.03		
15 172 11 022	2108	BARBERRIE LN 30032	3								
JENKINS KARTEAU O	2023	H1F F		696.55	12.77	32.43	0.00	0.00	741.75	10/02/2023	
JENKINS KARTEAU O	2023	H1F S		696.55	12.77	32.43	0.00	0.00	741.75	11/15/2023	
GRAND TOTAL DUE									1,483.50		
15 172 11 047	1888	DELPHINE DR 30032	39								
RMX LLC	2023	F		2,291.36	42.00	112.17	0.00	0.00	2,445.53	10/02/2023	
RMX LLC	2023	S		2,291.36	42.00	112.17	0.00	0.00	2,445.53	11/15/2023	
GRAND TOTAL DUE									4,891.06		
15 172 11 053	1881	BURNING TREE DR 3003									
JACKSON DHARMA D	2023	H1F F		771.93	14.15	36.20	0.00	0.00	822.28	10/02/2023	
JACKSON DHARMA D	2023	H1F S		771.93	14.15	36.20	0.00	0.00	822.28	11/15/2023	
GRAND TOTAL DUE									1,644.56		
15 172 11 068	1845	DELPHINE DR 30032	39								
KASSAP SUSANNE	2022	2595-0065 F		3,376.35	404.45	167.62	0.00	0.00	3,948.42	09/30/2022	PO
KASSAP SUSANNE	2022	2595-0065 S		3,376.35	404.45	167.62	28.00	113.98	4,090.40	11/15/2022	PO
KASSAP SUSANNE	2023	2680-0400 F		3,016.45	55.29	148.43	0.00	0.00	3,220.17	10/02/2023	
KASSAP SUSANNE	2023	2680-0400 S		3,016.45	55.29	148.43	28.00	20.00	3,268.17	11/15/2023	
GRAND TOTAL DUE									14,527.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 172 11 070 1837 DELPHINE DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MERRITT WILLIAM S HIS ES	2016			32.74	18.01	1.64	0.00	0.00	52.39	09/30/2016	DO
MERRITT WILLIAM S HIS ES	2016			32.74	18.01	1.64	21.00	20.00	93.39	11/15/2016	DO
MERRITT WILLIAM S HIS ES	2017			32.70	15.77	1.64	0.00	0.00	50.11	10/02/2017	DO
MERRITT WILLIAM S HIS ES	2017			32.70	15.77	1.64	20.50	20.00	90.61	11/15/2017	DO
MERRITT WILLIAM S HIS ES	2018			32.68	13.31	1.63	0.00	0.00	47.62	10/01/2018	
MERRITT WILLIAM S HIS ES	2018			32.68	13.31	1.63	20.50	296.74	364.86	11/15/2018	
MERRITT WILLIAM S HIS ES	2019			32.64	10.53	1.63	0.00	0.00	44.80	09/30/2019	
MERRITT WILLIAM S HIS ES	2019			32.64	10.53	1.63	20.50	350.68	415.98	11/15/2019	
MERRITT WILLIAM S HIS ES	2020			88.82	21.74	4.44	0.00	0.00	115.00	09/30/2020	
MERRITT WILLIAM S HIS ES	2020			88.82	21.74	4.44	28.00	20.00	163.00	11/16/2020	
MERRITT WILLIAM S HIS ES	2021			88.83	16.19	4.44	0.00	0.00	109.46	09/30/2021	
MERRITT WILLIAM S HIS ES	2021			88.83	16.19	4.44	28.00	20.00	157.46	11/15/2021	
MERRITT WILLIAM S HIS ES	2022			90.58	10.85	4.53	0.00	0.00	105.96	09/30/2022	
MERRITT WILLIAM S HIS ES	2022			90.58	10.85	4.53	28.00	20.00	153.96	11/15/2022	
MERRITT WILLIAM S HIS ES	2023			107.06	1.96	5.35	0.00	0.00	114.37	10/02/2023	
MERRITT WILLIAM S HIS ES	2023			107.06	1.96	5.35	0.00	0.00	114.37	11/15/2023	
GRAND TOTAL DUE									2,193.34		
15 172 11 085 1964 BARBERRIE LN 30032 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GREEN QUINCY	2023			1,173.02	21.50	56.26	0.00	0.00	1,250.78	10/02/2023	
GREEN QUINCY	2023			1,173.04	21.50	56.26	0.00	0.00	1,250.80	11/15/2023	
GRAND TOTAL DUE									2,501.58		
15 172 11 090 1973 BARBERRIE LN 30032 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SULLIVAN JAMAL	2023			993.56	18.22	47.28	0.00	0.00	1,059.06	10/02/2023	
SULLIVAN JAMAL	2023			993.56	18.22	47.28	0.00	0.00	1,059.06	11/15/2023	
GRAND TOTAL DUE									2,118.12		
15 172 11 098 559 PARKER AVE 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WAGES N R	2016			3.77	2.07	0.19	0.00	0.00	6.03	09/30/2016	
WAGES N R	2016			3.77	2.07	0.19	21.00	20.00	47.03	11/15/2016	
WAGES N R	2017			3.77	1.81	0.19	0.00	0.00	5.77	10/02/2017	
WAGES N R	2017			3.77	1.81	0.19	20.50	20.00	46.27	11/15/2017	
WAGES N R	2018			3.76	1.53	0.19	0.00	0.00	5.48	10/01/2018	
WAGES N R	2018			3.76	1.53	0.19	20.50	20.00	45.98	11/15/2018	
WAGES N R	2019			3.76	1.21	0.19	0.00	0.00	5.16	09/30/2019	
WAGES N R	2019			3.76	1.21	0.19	20.50	20.00	45.66	11/15/2019	
WAGES N R	2020			16.05	3.93	0.80	0.00	0.00	20.78	09/30/2020	
WAGES N R	2020			16.05	3.93	0.80	18.00	20.00	58.78	11/16/2020	
WAGES N R	2021			16.05	2.92	0.80	0.00	0.00	19.77	09/30/2021	
WAGES N R	2021			16.05	2.92	0.80	18.00	373.98	411.75	11/15/2021	
WAGES N R HIS ESTATE PEF	2022			16.04	1.92	0.80	0.00	0.00	18.76	09/30/2022	
WAGES N R HIS ESTATE PEF	2022			16.04	1.92	0.80	18.00	358.88	395.64	11/15/2022	
WAGES N R HIS ESTATE PEF	2023			30.03	0.55	1.50	0.00	0.00	32.08	10/02/2023	
WAGES N R HIS ESTATE PEF	2023			30.03	0.55	1.50	0.00	0.00	32.08	11/15/2023	
GRAND TOTAL DUE									1,197.02		
15 172 11 102 2050 SWAZEY DR 30032 3913 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
COOK MARCUS	2023			1,329.46	24.37	64.08	0.00	0.00	1,417.91	11/15/2023	
GRAND TOTAL DUE									1,417.91		
15 172 11 112 2063 SWAZEY DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ECOTONE LLC	2023			274.13	0.00	0.00	0.00	0.00	274.13	04/05/2024	
ECOTONE LLC	2023			274.13	0.00	0.00	0.00	0.00	274.13	04/05/2024	
GRAND TOTAL DUE									548.26		
15 172 11 113 2067 SWAZEY DR 30032 3912 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WOODARD MICHAEL D	2023			1,214.08	22.25	58.31	0.00	0.00	1,294.64	10/02/2023	
WOODARD MICHAEL D	2023			1,214.10	22.25	58.31	0.00	0.00	1,294.66	11/15/2023	
GRAND TOTAL DUE									2,589.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 172 11 129	1908 2ND AVE 30032										
WHITE MELANIE	2023		F	141.88	2.60	7.09	0.00	0.00	151.57	10/02/2023	
WHITE MELANIE	2023		S	141.88	2.60	7.09	0.00	0.00	151.57	11/15/2023	
									303.14		
15 172 11 141	517 SUMMIT DR 30032 3905										
STACY REAL ESTATE LLC	2023		S	104.21	1.91	5.08	0.00	0.00	111.20	11/15/2023	
									111.20		
15 172 13 039	1976 E STARMOUNT WAY 3003										
CSMA BLT LLC	2023		F	598.17	0.00	0.00	0.00	0.00	598.17	04/05/2024	
CSMA BLT LLC	2023		S	598.17	0.00	0.00	0.00	0.00	598.17	04/05/2024	
									1,196.34		
15 172 15 028	1201 DANCING FOX RD 30032										
LABATE ELIZABETH LEILA	2022 2595-0081	H1F	F	1,605.67	113.73	79.08	0.00	0.00	1,798.48	07/16/2023	
LABATE ELIZABETH LEILA	2022 2595-0081	H1F	S	1,605.67	113.73	79.08	28.00	20.00	1,846.48	07/16/2023	
LABATE ELIZABETH LEILA	2023		F	1,316.25	24.13	63.41	0.00	0.00	1,403.79	10/02/2023	
LABATE ELIZABETH LEILA	2023		S	1,316.27	24.13	63.41	0.00	0.00	1,403.81	11/15/2023	
									6,452.56		
15 173 01 018	1722 DONNALEE AVE 30316 2										
BALLARD MARY	2023		H4F S	15.24	0.28	0.67	0.00	0.00	16.19	11/15/2023	
									16.19		
15 173 03 002	1718 TERRY MILL RD 30316										
MCKEEL LYNN	2023		H1F F	914.87	16.77	43.35	0.00	0.00	974.99	10/02/2023	
MCKEEL LYNN	2023		H1F S	914.89	16.77	43.35	0.00	0.00	975.01	11/15/2023	
									1,950.00		
15 173 03 008	1748 TERRY MILL RD SE 303										
ZION PROJECT LLC	2023		F	2,199.80	40.33	107.62	0.00	0.00	2,347.75	10/02/2023	
ZION PROJECT LLC	2023		S	2,229.66	40.87	109.09	0.00	0.00	2,379.62	11/15/2023	
									4,727.37		
15 173 04 009	773 FAYETTEVILLE RD 30316										
NASIR RASHEEDAH	2023		H4F F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
NASIR RASHEEDAH	2023		H4F S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
									97.76		
15 173 04 025	1771 TERRY MILL RD SE 303										
DUMAS WILLIE KATE	2023		H4F F	198.62	3.64	7.53	0.00	0.00	209.79	10/02/2023	
DUMAS WILLIE KATE	2023		H4F S	198.64	3.64	7.53	0.00	0.00	209.81	11/15/2023	
									419.60		
15 173 04 064	1776 FAYETTEVILLE CT SE 3										
DANIEL RENEE MARLIN	2023		F	2,583.55	47.36	126.78	0.00	0.00	2,757.69	10/02/2023	
DANIEL RENEE MARLIN	2023		S	2,583.55	47.36	126.78	0.00	0.00	2,757.69	11/15/2023	
									5,515.38		
15 173 04 071	1751 FAYETTEVILLE CT 3031										
ADVANTAGE SOLUTIONS GROU	2023		F	221.59	4.06	11.08	0.00	0.00	236.73	10/02/2023	
ADVANTAGE SOLUTIONS GROU	2023		S	221.59	4.06	11.08	0.00	0.00	236.73	11/15/2023	
									473.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 173 04 073 0 R BENCAL DR SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WIMBERLY CLARENCE LEE	2016	1846-0546	F	8.84	4.86	0.44	0.00	0.00	14.14	09/30/2016	
WIMBERLY CLARENCE LEE	2016	1846-0546	S	8.84	4.86	0.44	21.00	327.12	362.26	11/15/2016	
WIMBERLY CLARENCE LEE	2017	1982-0277	F	8.82	4.25	0.44	0.00	0.00	13.51	10/02/2017	
WIMBERLY CLARENCE LEE	2017	1982-0277	S	8.82	4.25	0.44	20.50	20.00	54.01	11/15/2017	
WIMBERLY CLARENCE LEE	2018	2145-0124	F	8.80	3.58	0.44	0.00	0.00	12.82	10/01/2018	
WIMBERLY CLARENCE LEE	2018	2145-0124	S	8.80	3.58	0.44	20.50	20.00	53.32	11/15/2018	
WIMBERLY CLARENCE LEE	2019	2275-0036	F	8.78	2.83	0.44	0.00	0.00	12.05	09/30/2019	
WIMBERLY CLARENCE LEE	2019	2275-0036	S	8.78	2.83	0.44	20.50	20.00	52.55	11/15/2019	
WIMBERLY CLARENCE LEE	2020	2368-0093	F	42.13	10.31	2.11	0.00	0.00	54.55	09/30/2020	
WIMBERLY CLARENCE LEE	2020	2368-0093	S	42.13	10.31	2.11	18.00	20.00	92.55	11/16/2020	
WIMBERLY CLARENCE LEE	2021	2447-0404	F	42.14	7.68	2.11	0.00	0.00	51.93	09/30/2021	
WIMBERLY CLARENCE LEE	2021	2447-0404	S	42.14	7.68	2.11	18.00	20.00	89.93	11/15/2021	
WIMBERLY CLARENCE LEE	2022	2595-0088	F	43.01	5.15	2.15	0.00	0.00	50.31	09/30/2022	
WIMBERLY CLARENCE LEE	2022	2595-0088	S	43.01	5.15	2.15	18.00	399.10	467.41	11/15/2022	
WIMBERLY CLARENCE LEE	2023		F	53.42	0.98	2.67	0.00	0.00	57.07	10/02/2023	
WIMBERLY CLARENCE LEE	2023		S	53.42	0.98	2.67	0.00	0.00	57.07	11/15/2023	
GRAND TOTAL DUE									1,495.48		
15 173 05 010 764 FAYETTEVILLE RD 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROBINSON ENJOLIE FRANCES	2022		H1F F	392.36	10.63	19.62	0.00	0.00	422.61	12/04/2023	
ROBINSON ENJOLIE FRANCES	2022		H1F S	392.36	10.63	19.62	0.00	0.00	422.61	12/04/2023	
GRAND TOTAL DUE									845.22		
15 173 05 021 830 FAYETTEVILLE RD 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROSENBERG SHAWN C	2023		H1F F	849.45	15.57	40.08	0.00	0.00	905.10	10/02/2023	
ROSENBERG SHAWN C	2023		H1F S	849.45	15.57	40.08	0.00	0.00	905.10	11/15/2023	
GRAND TOTAL DUE									1,810.20		
15 173 05 023 842 FAYETTEVILLE RD SE 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
COLLIER KATIE RUTH	2023		S	214.27	3.93	10.49	0.00	0.00	228.69	11/15/2023	
GRAND TOTAL DUE									228.69		
15 173 06 005 1886 GRANDVIEW CIR SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SLATON DEBORAH W	2023		H1F F	1,069.76	19.61	51.10	0.00	0.00	1,140.47	10/02/2023	
SLATON DEBORAH W	2023		H1F S	1,069.78	19.61	51.10	0.00	0.00	1,140.49	11/15/2023	
GRAND TOTAL DUE									2,280.96		
15 173 06 015 1945 TERRY MILL RD SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
COLUMBUS MARY N HER EST	2021	2468-0113	H4 F	395.93	72.19	18.60	0.00	0.00	486.72	09/30/2021	
COLUMBUS MARY N HER EST	2021	2468-0113	H4 S	395.93	72.19	18.60	28.00	380.09	894.81	11/15/2021	
COLUMBUS MARY N HER EST	2022	2595-0090	H4 F	439.04	52.59	20.76	0.00	0.00	512.39	09/30/2022	
COLUMBUS MARY N HER EST	2022	2595-0090	H4 S	439.04	52.59	20.76	28.00	20.00	560.39	11/15/2022	
COLUMBUS MARY N HER EST	2023		H4 F	394.54	7.24	17.33	0.00	0.00	419.11	10/02/2023	
COLUMBUS MARY N HER EST	2023		H4 S	394.56	7.24	17.33	0.00	0.00	419.13	11/15/2023	
GRAND TOTAL DUE									3,292.55		
15 173 07 028 754 FAYETTEVILLE RD 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
E-KHOURY ENTERPRISE LLC	2023		F	2,470.59	45.29	121.13	0.00	0.00	2,637.01	10/02/2023	
E-KHOURY ENTERPRISE LLC	2023		S	2,470.59	45.29	121.13	0.00	0.00	2,637.01	11/15/2023	
GRAND TOTAL DUE									5,274.02		
15 173 07 041 1952 TERRY MILL RD SE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CRITICAL PROCESS TRUST	2022	2595-0092	S	24.39	2.92	1.20	0.44	0.32	29.27	11/15/2022	
CRITICAL PROCESS TRUST	2023		F	2,132.48	39.09	104.23	0.00	0.00	2,275.80	10/02/2023	
CRITICAL PROCESS TRUST	2023		S	2,132.48	39.09	104.23	0.00	0.00	2,275.80	11/15/2023	
GRAND TOTAL DUE									4,580.87		
15 173 08 049 1894 LOMITA RD SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PREMIER INNOVATIVE CONST	2023		F	2,098.36	38.47	102.52	0.00	0.00	2,239.35	10/02/2023	
PREMIER INNOVATIVE CONST	2023		S	2,098.36	38.47	102.52	0.00	0.00	2,239.35	11/15/2023	
GRAND TOTAL DUE									4,478.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 173 08 062	1762	TERRY MILL RD SE 303									
HARRIS SNELSON JOANN HEF	2023		F	2,066.46	37.88	100.94	0.00	0.00	2,205.28	10/02/2023	
HARRIS SNELSON JOANN HEF	2023		S	2,086.60	38.25	101.94	0.00	0.00	2,226.79	11/15/2023	
GRAND TOTAL DUE									4,432.07		
15 173 08 063	1768	TERRY MILL RD SE 303									
SCOTT ANNIE LOIS HER EST	2023		S	1,871.74	34.31	91.43	0.00	0.00	1,997.48	11/15/2023	
GRAND TOTAL DUE									1,997.48		
15 173 08 078	1892	IONA DR SE 30316									
LANE ALICIA HOLT	2023		H1F F	1,212.98	22.24	58.25	0.00	0.00	1,293.47	10/02/2023	
LANE ALICIA HOLT	2023		H1F S	1,213.00	22.24	58.26	0.00	0.00	1,293.50	11/15/2023	
GRAND TOTAL DUE									2,586.97		
15 173 08 085	1820	TERRY MILL RD SE 303									
BOLTON DAVID R	2023		S	110.93	2.03	5.42	0.00	0.00	118.38	11/15/2023	
GRAND TOTAL DUE									118.38		
15 173 09 005	1785	DONNALEE AVE SE 3031									
PATTERSON PATRICIA HER F	2023		H3F F	257.35	4.72	10.47	0.00	0.00	272.54	10/02/2023	
PATTERSON PATRICIA HER F	2023		H3F S	257.37	4.72	10.47	0.00	0.00	272.56	11/15/2023	
GRAND TOTAL DUE									545.10		
15 174 01 036	1587	TERRY MILL RD SE 303									
LITTLE DOLLAR INC	2022		F	1,674.84	200.62	82.55	0.00	0.00	1,958.01	01/16/2023	
LITTLE DOLLAR INC	2022		S	1,674.84	200.62	82.55	28.00	113.98	2,099.99	01/16/2023	
AGENCY RESIDENTIAL INC	2023		F	1,092.89	20.03	52.25	0.00	0.00	1,165.17	10/02/2023	
AGENCY RESIDENTIAL INC	2023		S	1,092.89	20.03	52.25	0.00	0.00	1,165.17	11/15/2023	
GRAND TOTAL DUE									6,388.34		
15 174 02 003	1594	BRAEBURN CIR 30316									
MCWILLIAMS CEMETERY	2021		A	479.42	92.80	95.88	0.00	0.00	668.10	11/15/2021	
MCWILLIAMS CEMETERY	2022	2595-0101	A	529.63	69.40	79.44	0.00	0.00	678.47	11/15/2022	
MCWILLIAMS CEMETERY	2022	2595-0101	S	0.00	0.00	0.00	28.00	398.88	426.88	11/15/2022	
MCWILLIAMS CEMETERY	2023		A	529.63	19.42	0.00	0.00	0.00	549.05	11/15/2023	
GRAND TOTAL DUE									2,322.50		
15 174 02 014	706	R CLIFTON RD S 30316									
GARGIULO CASEY	2023		F	28.03	0.51	1.40	0.00	0.00	29.94	10/02/2023	
GARGIULO CASEY	2023		S	28.03	0.51	1.40	0.00	0.00	29.94	11/15/2023	
GRAND TOTAL DUE									59.88		
15 174 02 016	716	R CLIFTON RD S 30316									
GARY KATIE RUTH HER EST	2022	2595-0103	A	695.53	91.14	104.33	0.00	0.00	891.00	11/15/2022	
GARY KATIE RUTH HER EST	2022	2595-0103	F	11.14	1.33	0.56	0.00	0.00	13.03	09/30/2022	
GARY KATIE RUTH HER EST	2022	2595-0103	S	20.31	2.43	1.02	28.00	493.20	544.96	11/15/2022	
GARY KATIE RUTH HER EST	2023		A	719.41	26.38	0.00	0.00	0.00	745.79	11/15/2023	
GARY KATIE RUTH HER EST	2023		F	23.96	0.44	1.20	0.00	0.00	25.60	10/02/2023	
GARY KATIE RUTH HER EST	2023		S	23.96	0.44	1.20	0.00	0.00	25.60	11/15/2023	
GRAND TOTAL DUE									2,245.98		
15 174 03 004	1865	BRAEBURN CIR SE 3031									
HYPOLITE IMAN OLLIE	2023		H1F A	1,245.42	0.00	0.00	0.00	0.00	1,245.42	04/05/2024	
HYPOLITE IMAN OLLIE	2023		H1F F	7.41	0.00	0.00	0.00	0.00	7.41	04/05/2024	
HYPOLITE IMAN OLLIE	2023		H1F S	7.41	0.00	0.00	0.00	0.00	7.41	04/05/2024	
GRAND TOTAL DUE									1,260.24		
15 174 04 015	1970	NASH AVE SE 30316 22									
DERBY RICHARD	2019		H1F A	1,722.33	712.97	344.46	0.00	0.00	2,779.76	11/15/2019	
DERBY RICHARD	2019		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
DERBY RICHARD	2020		H1F A	2,132.69	693.87	426.54	0.00	0.00	3,253.10	12/15/2020	
DERBY RICHARD	2020		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									6,128.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 174 04 033	1993	BRAEBURN CIR SE 3031									
PARTLOW FYOCK JOINT LIVI	2023	H1F A		152.36	0.00	0.00	0.00	0.00	152.36	04/05/2024	
GRAND TOTAL DUE									152.36		
15 174 05 013	1636	TERRY MILL RD SE 303									
JONNATHON HUGHE MASON DE	2023	F		333.67	6.12	15.78	0.00	0.00	355.57	10/02/2023	
JONNATHON HUGHE MASON DE	2023	S		894.14	16.39	42.31	0.00	0.00	952.84	11/15/2023	
GRAND TOTAL DUE									1,308.41		
15 174 05 015	1646	TERRY MILL RD SE 303									
HEART TRUST THE	2023	F		1,980.19	36.30	96.77	0.00	0.00	2,113.26	10/02/2023	
HEART TRUST THE	2023	S		2,122.01	38.90	103.71	0.00	0.00	2,264.62	11/15/2023	
GRAND TOTAL DUE									4,377.88		
15 174 06 002	2007	GLENWOOD AVE 30316 2									
ELDER KYANA R	2023	H1F A		2,108.74	81.02	0.00	0.00	0.00	2,189.76	11/15/2023	
GRAND TOTAL DUE									2,189.76		
15 174 07 001	1966	BRAEBURN CIR SE 3031									
NORRIS DEVELOPMENT GROUF	2019	2275-0062	A	129.36	43.64	25.87	0.00	0.00	198.87	11/15/2019	
NORRIS DEVELOPMENT GROUF	2019	2275-0062	F	21.81	7.03	1.09	0.00	0.00	29.93	09/30/2019	
NORRIS DEVELOPMENT GROUF	2019	2275-0062	S	21.81	7.03	1.09	30.50	280.82	341.25	11/15/2019	
NORRIS DEVELOPMENT GROUF	2020	2368-0116	A	97.02	24.46	19.40	0.00	0.00	140.88	12/15/2020	
NORRIS DEVELOPMENT GROUF	2020	2368-0116	F	16.38	4.01	0.82	0.00	0.00	21.21	09/30/2020	
NORRIS DEVELOPMENT GROUF	2020	2368-0116	S	16.38	4.01	0.82	28.00	421.74	470.95	11/16/2020	
ENCLAVE AT SYLVESTER CIF	2021	A		504.10	94.95	100.82	0.00	0.00	699.87	12/05/2021	
ENCLAVE AT SYLVESTER CIF	2022	2595-0108	A	5.81	0.77	0.87	0.00	0.00	7.45	11/15/2022	
ENCLAVE AT SYLVESTER CIF	2022	2595-0108	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2022	
GRAND TOTAL DUE									1,948.41		
15 174 08 002	1842	WINTHROP DR 30316									
GLOBAL PROFESSIONAL DEV	2016	1847-0033	F	111.45	61.29	5.57	0.00	0.00	178.31	09/30/2016	DO
GLOBAL PROFESSIONAL DEV	2016	1847-0033	S	111.45	61.29	5.57	31.00	20.00	229.31	11/15/2016	DO
GLOBAL PROFESSIONAL DEV	2017	1982-0308	F	116.52	56.20	5.83	0.00	0.00	178.55	10/02/2017	DO
GLOBAL PROFESSIONAL DEV	2017	1982-0308	S	116.52	56.20	5.83	30.50	404.83	613.88	11/15/2017	DO
GLOBAL PROFESSIONAL DEV	2018	2145-0157	F	206.04	83.93	10.30	0.00	0.00	300.27	10/01/2018	
GLOBAL PROFESSIONAL DEV	2018	2145-0157	S	206.04	83.93	10.30	30.50	20.00	350.77	11/15/2018	
GLOBAL PROFESSIONAL DEV	2019	2275-0063	F	205.62	66.28	10.28	0.00	0.00	282.18	09/30/2019	
GLOBAL PROFESSIONAL DEV	2019	2275-0063	S	205.62	66.28	10.28	30.50	58.98	371.66	11/15/2019	
GLOBAL PROFESSIONAL DEV	2020	2368-0117	F	648.02	158.66	32.40	0.00	0.00	839.08	09/30/2020	
GLOBAL PROFESSIONAL DEV	2020	2368-0117	S	648.02	158.66	32.40	28.00	20.00	887.08	11/16/2020	
GLOBAL PROFESSIONAL DEV	2021	2447-0407	F	648.02	118.14	32.40	0.00	0.00	798.56	09/30/2021	
GLOBAL PROFESSIONAL DEV	2021	2447-0407	S	648.02	118.14	32.40	28.00	20.00	846.56	11/15/2021	
GLOBAL PROFESSIONAL DEV	2022	2595-0109	F	657.68	78.79	32.88	0.00	0.00	769.35	09/30/2022	
GLOBAL PROFESSIONAL DEV	2022	2595-0109	S	657.68	78.79	32.88	28.00	20.00	817.35	11/15/2022	
GLOBAL PROFESSIONAL DEV	2023	2680-0402	F	764.82	14.02	38.24	0.00	0.00	817.08	10/02/2023	
GLOBAL PROFESSIONAL DEV	2023	2680-0402	S	764.82	14.02	38.24	28.00	20.00	865.08	11/15/2023	
GRAND TOTAL DUE									9,145.07		
15 174 08 010	1892	WINTHROP DR SE 30316									
MCCLLOUD CHRIS T	2023	H1F S		1,218.47	22.34	59.20	0.00	0.00	1,300.01	11/15/2023	
GRAND TOTAL DUE									1,300.01		
15 174 08 026	1832	BRAEBURN CIR 30316									
SANTIAGO HECTOR	2023	H1F A		466.58	0.00	0.00	0.00	0.00	466.58	04/05/2024	
GRAND TOTAL DUE									466.58		
15 174 08 033	676	CLIFTON RD S 30316									
MAZER DEBORAH	2023	S		311.80	5.72	15.59	0.00	0.00	333.11	11/15/2023	
GRAND TOTAL DUE									333.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 174 08 037	656 CLIFTON RD S	30316									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DANIELS KEVIN	2023		F	359.80	6.60	15.59	0.00	0.00	381.99	10/02/2023	
DANIELS KEVIN	2023		S	359.80	6.60	15.59	0.00	0.00	381.99	11/15/2023	
						GRAND TOTAL DUE			763.98		
15 174 08 053	1865 WINTHROP DR	30316 17									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BROWN ADAM EDWARD	2022		H1F S	1,118.28	98.78	55.62	0.00	0.00	1,272.68	05/14/2023	
						GRAND TOTAL DUE			1,272.68		
15 174 08 065	1857 WINTHROP DR	30316									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DECATUR BONDING CO	2016		F	139.64	76.78	6.98	0.00	0.00	223.40	09/30/2016	DO
DECATUR BONDING CO	2016		S	139.64	76.78	6.98	31.00	156.38	410.78	11/15/2016	DO
DECATUR BONDING CO	2017		F	139.33	67.20	6.97	0.00	0.00	213.50	10/02/2017	DO
DECATUR BONDING CO	2017		S	139.33	67.20	6.97	30.50	20.00	264.00	11/15/2017	DO
DECATUR BONDING CO	2018		F	139.01	56.62	6.95	0.00	0.00	202.58	10/01/2018	
DECATUR BONDING CO	2018		S	139.01	56.62	6.95	30.50	20.00	253.08	11/15/2018	
DECATUR BONDING CO	2019		F	138.70	44.71	6.94	0.00	0.00	190.35	09/30/2019	
DECATUR BONDING CO	2019		S	138.70	44.71	6.94	30.50	91.84	312.69	11/15/2019	
DECATUR BONDING CO	2020		F	138.70	33.96	6.94	0.00	0.00	179.60	09/30/2020	
DECATUR BONDING CO	2020		S	138.70	33.96	6.94	28.00	75.00	282.60	11/16/2020	
DECATUR BONDING CO	2021		F	138.69	25.28	6.93	0.00	0.00	170.90	09/30/2021	
DECATUR BONDING CO	2021		S	138.69	25.28	6.93	28.00	737.15	936.05	11/15/2021	
DECATUR BONDING CO	2022		F	138.70	16.61	6.94	0.00	0.00	162.25	09/30/2022	
DECATUR BONDING CO	2022		S	138.70	16.61	6.94	0.00	0.00	162.25	11/15/2022	
DECATUR BONDING CO	2023		F	138.38	2.54	6.92	0.00	0.00	147.84	10/02/2023	
DECATUR BONDING CO	2023		S	138.38	2.54	6.92	0.00	0.00	147.84	11/15/2023	
						GRAND TOTAL DUE			4,259.71		
15 174 08 068	690 R CLIFTON RD S	30316									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
UNKNOWN OWNER	2016		F	14.14	7.78	0.71	0.00	0.00	22.63	09/30/2016	DO
UNKNOWN OWNER	2016		S	14.14	7.78	0.71	21.00	294.69	338.32	11/15/2016	DO
UNKNOWN OWNER	2017		F	14.10	6.80	0.71	0.00	0.00	21.61	10/02/2017	DO
UNKNOWN OWNER	2017		S	14.10	6.80	0.71	20.50	296.74	338.85	11/15/2017	DO
UNKNOWN OWNER	2018		S	14.08	5.73	0.70	20.50	388.79	429.80	11/15/2018	DO
UNKNOWN OWNER	2019		F	14.04	4.53	0.70	0.00	0.00	19.27	09/30/2019	DO
UNKNOWN OWNER	2019		S	14.04	4.53	0.70	18.00	20.00	57.27	11/15/2019	DO
UNKNOWN OWNER	2020		F	87.79	21.49	4.39	0.00	0.00	113.67	09/30/2020	
UNKNOWN OWNER	2020		S	87.79	21.49	4.39	28.00	20.00	161.67	11/16/2020	
UNKNOWN OWNER	2021		F	87.78	16.00	4.39	0.00	0.00	108.17	09/30/2021	
UNKNOWN OWNER	2021		S	87.78	16.00	4.39	28.00	695.42	831.59	11/15/2021	
UNKNOWN OWNER	2022		F	89.54	10.73	4.48	0.00	0.00	104.75	09/30/2022	
UNKNOWN OWNER	2022		S	89.54	10.73	4.48	28.00	58.98	191.73	11/15/2022	
UNKNOWN OWNER	2023		F	104.21	1.91	5.21	0.00	0.00	111.33	10/02/2023	
UNKNOWN OWNER	2023		S	104.21	1.91	5.21	0.00	0.00	111.33	11/15/2023	
						GRAND TOTAL DUE			2,961.99		
15 174 08 071	646 R CLIFTON RD S	30316									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GRUM STEPHEN EDWARD	2023		F	69.02	1.27	1.05	0.00	0.00	71.34	10/02/2023	
GRUM STEPHEN EDWARD	2023		S	69.02	1.27	1.05	0.00	0.00	71.34	11/15/2023	
						GRAND TOTAL DUE			142.68		
15 174 08 074	626 CLIFTON RD S	30316									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KELLISON TIMOTHY	2023		F	69.02	1.27	1.05	0.00	0.00	71.34	10/02/2023	
KELLISON TIMOTHY	2023		S	69.02	1.27	1.05	0.00	0.00	71.34	11/15/2023	
						GRAND TOTAL DUE			142.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 174 08 078	1806	BRAEBURN CIR	30316								
COLLAZO AMY M	2016	1847-0043	F	2.66	1.46	0.13	0.00	0.00	4.25	09/30/2016	
COLLAZO AMY M	2016	1847-0043	S	2.66	1.46	0.13	21.00	20.00	45.25	11/15/2016	
COLLAZO AMY M	2017	1982-0318	F	2.64	1.27	0.13	0.00	0.00	4.04	10/02/2017	
COLLAZO AMY M	2017	1982-0318	S	2.64	1.27	0.13	20.50	20.00	44.54	11/15/2017	
COLLAZO AMY M	2018	2145-0167	F	2.65	1.08	0.13	0.00	0.00	3.86	10/01/2018	
COLLAZO AMY M	2018	2145-0167	S	2.65	1.08	0.13	20.50	20.00	44.36	11/15/2018	
COLLAZO AMY M	2019	2275-0071	F	2.63	0.85	0.13	0.00	0.00	3.61	09/30/2019	
COLLAZO AMY M	2019	2275-0071	S	2.63	0.85	0.13	20.50	264.90	289.01	11/15/2019	
COLLAZO AMY M	2020	2368-0124	F	0.87	0.02	0.04	0.00	0.00	0.93	12/21/2023	
COLLAZO AMY M	2020	2368-0124	S	0.87	0.02	0.04	18.00	429.90	448.83	12/21/2023	
COLLAZO AMY M	2021	2468-0138	F	0.88	0.02	0.04	0.00	0.00	0.94	12/21/2023	
COLLAZO AMY M	2021	2468-0138	S	0.88	0.02	0.04	18.00	397.65	416.59	12/21/2023	
COLLAZO AMY M	2022	2595-0115	F	0.88	0.02	0.04	0.00	0.00	0.94	12/21/2023	
COLLAZO AMY M	2022	2595-0115	S	0.88	0.02	0.04	18.00	113.98	132.92	12/21/2023	
									1,440.07		
15 175 01 007	530	CLIFTON ST SE	30316								
POWELL BAPTIST CHURCH BY	2023		A	529.63	19.42	0.00	0.00	0.00	549.05	11/15/2023	
									549.05		
15 175 01 010	554	CLIFTON ST SE	30316								
JOHNSON HATTIE B	2023		H1 A	2,461.02	95.11	0.00	0.00	0.00	2,556.13	11/15/2023	
									2,556.13		
15 175 01 031	624	CLIFTON RD S	30316 21								
KELLISON TIMOTHY	2023		H1F A	3,953.24	154.80	0.00	0.00	0.00	4,108.04	11/15/2023	
									4,108.04		
15 175 01 032	630	CLIFTON RD S	30316 21								
WILSON ANGELA L	2022		H6F A	330.46	3.17	16.52	0.00	0.00	350.15	02/03/2024	
WILSON ANGELA L	2023		H6F A	618.08	5.92	0.00	0.00	0.00	624.00	02/03/2024	
									974.15		
15 175 01 054	1628	MAY AVE SE	30316 211								
OTEAL SLOAN REVOCABLE LI	2023		H6F A	1,691.64	64.33	0.00	0.00	0.00	1,755.97	11/15/2023	
									1,755.97		
15 175 01 067	1683	MAY AVE SE	30316 211								
DANGELO AARON MATHEW	2023		H1F A	528.64	0.00	0.00	0.00	0.00	528.64	04/05/2024	
									528.64		
15 175 01 070	1665	MAY AVE SE	30316 211								
STUTTS JEFFERSON	2023		H1F A	1,462.52	0.00	0.00	0.00	0.00	1,462.52	04/05/2024	
									1,462.52		
15 175 01 071	1659	MAY AVE	30316								
PENFOLD CODY	2023		H1F A	753.24	7.22	0.00	0.00	0.00	760.46	02/03/2024	
									760.46		
15 175 01 089	1674	NEWTON AVE	30316 211								
MCKINNEY ANNIKA	2023		A	1,045.98	0.00	0.00	0.00	0.00	1,045.98	04/05/2024	
MCKINNEY ANNIKA	2023		F	153.23	0.00	0.00	0.00	0.00	153.23	04/05/2024	
MCKINNEY ANNIKA	2023		S	153.23	0.00	0.00	0.00	0.00	153.23	04/05/2024	
									1,352.44		
15 175 01 091	1686	NEWTON AVE SE	30316								
MCKINNEY ANNIKA S	2023		A	744.36	7.13	0.00	0.00	0.00	751.49	02/03/2024	
MCKINNEY ANNIKA S	2023		F	109.04	1.04	5.45	0.00	0.00	115.53	02/03/2024	
MCKINNEY ANNIKA S	2023		S	109.04	1.04	5.45	0.00	0.00	115.53	02/03/2024	
									982.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 175 01 110	1636 VAN EPPS ST	30316									
AUTRY KENNETH ALLEN II	2023	H1F A		819.66	7.85	0.00	0.00	0.00	827.51	02/03/2024	
GRAND TOTAL DUE									827.51		
15 175 01 131	1643 VAN EPPS ST SE	30316									
MCGEE JORDAN DONALD	2023	H1F A		203.96	1.95	0.00	0.00	0.00	205.91	02/03/2024	
GRAND TOTAL DUE									205.91		
15 175 02 003	714 CLIFTON RD S	30316									
GARY KATIE RUTH ESTATE F	2023	H1F A		2,407.44	92.98	0.00	0.00	0.00	2,500.42	11/15/2023	
GARY KATIE RUTH ESTATE F	2023	H1F F		21.88	0.40	1.09	0.00	0.00	23.37	10/02/2023	
GARY KATIE RUTH ESTATE F	2023	H1F S		21.88	0.40	1.09	0.00	0.00	23.37	11/15/2023	
GRAND TOTAL DUE									2,547.16		
15 175 02 008	788 CLIFTON RD S	30316									
CEMETERY	2021		A	479.42	92.80	95.88	0.00	0.00	668.10	11/15/2021	
CEMETERY	2021		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									716.10		
15 175 02 015	692 CLIFTON RD S	30316									
DEKALB COUNTY	2016		A	400.10	222.50	80.02	0.00	0.00	702.62	12/25/2019	
DEKALB COUNTY	2016		F	59.48	32.71	2.97	0.00	0.00	95.16	09/30/2016	
DEKALB COUNTY	2016		S	59.48	32.71	2.97	28.00	20.00	143.16	11/15/2016	
DEKALB COUNTY	2017		A	321.70	157.24	64.34	0.00	0.00	543.28	12/15/2017	DC
DEKALB COUNTY	2017		F	58.77	28.35	2.94	0.00	0.00	90.06	10/02/2017	DC
DEKALB COUNTY	2017		S	58.77	28.35	2.94	0.00	0.00	90.06	11/15/2017	DC
DEKALB COUNTY	2019		A	385.50	124.59	77.10	0.00	0.00	587.19	01/01/2020	DC
DEKALB COUNTY	2019		F	61.47	19.81	3.07	0.00	0.00	84.35	09/30/2019	DC
DEKALB COUNTY	2019		S	61.47	19.81	3.07	0.00	0.00	84.35	11/15/2019	DC
DEKALB COUNTY	2020		A	711.48	179.38	142.30	0.00	0.00	1,033.16	12/15/2020	DC
DEKALB COUNTY	2020		F	113.98	27.91	5.70	0.00	0.00	147.59	09/30/2020	DC
DEKALB COUNTY	2020		S	113.98	27.91	5.70	0.00	0.00	147.59	11/16/2020	DC
DEKALB COUNTY	2021		A	1,245.86	262.40	249.17	0.00	0.00	1,757.43	11/15/2021	
DEKALB COUNTY	2021		F	104.10	18.98	5.21	0.00	0.00	128.29	09/30/2021	
DEKALB COUNTY	2021		S	104.10	18.98	5.21	0.00	0.00	128.29	11/15/2021	
DEKALB COUNTY	2023		A	34.00	1.25	0.00	0.00	0.00	35.25	11/15/2023	
GRAND TOTAL DUE									5,797.83		
15 175 02 022	670 ORA AVE SE	30316 2146									
ROUSE HUDSON L	2023	H1F A		452.64	4.34	0.00	0.00	0.00	456.98	02/03/2024	
GRAND TOTAL DUE									456.98		
15 175 02 025	688 ORA AVE SE	30316 2146									
MARTIN LUTHER KING POOR	2023		A	1,113.96	41.22	0.00	0.00	0.00	1,155.18	11/15/2023	
GRAND TOTAL DUE									1,155.18		
15 175 02 038	1651 VAN VLECK AVE	30316									
K CHANEY LLC	2023		A	897.98	32.92	0.00	0.00	0.00	930.90	11/15/2023	
K CHANEY LLC	2023		F	126.57	2.32	6.33	0.00	0.00	135.22	10/02/2023	
K CHANEY LLC	2023		S	126.57	2.32	6.33	0.00	0.00	135.22	11/15/2023	
GRAND TOTAL DUE									1,201.34		
15 175 02 099	1693 BRAEBURN DR SE	30316									
RIGHT TOUCH GENERAL CONTI	2023		A	13.82	0.50	0.00	0.00	0.00	14.32	11/15/2023	
GRAND TOTAL DUE									14.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 175 02 138	1677 CECILE AVE 30316										
CONVEX REAL PROPERTIES I	2022		A	1,598.72	204.44	239.81	0.00	0.00	2,042.97	01/16/2023	
CONVEX REAL PROPERTIES I	2022		F	229.03	27.44	11.45	0.00	0.00	267.92	01/16/2023	
CONVEX REAL PROPERTIES I	2022		S	229.03	27.44	11.45	28.00	113.98	409.90	01/16/2023	
MATALLANA CAPITAL LLC	2023		A	1,473.94	55.62	0.00	0.00	0.00	1,529.56	11/15/2023	
MATALLANA CAPITAL LLC	2023		F	210.94	3.87	10.55	0.00	0.00	225.36	10/02/2023	
MATALLANA CAPITAL LLC	2023		S	210.94	3.87	10.55	0.00	0.00	225.36	11/15/2023	
									4,701.07		
15 175 02 156	1708 JOBETH AVE 30316 214										
COPELAND YALE DARLENE	2023		H1F A	2,424.60	93.65	0.00	0.00	0.00	2,518.25	11/15/2023	
									2,518.25		
15 175 02 160	1732 JOBETH AVE SE 30316										
ATLANTA CITY OF	2019		A	479.42	161.73	95.88	0.00	0.00	737.03	11/15/2019	
ATLANTA CITY OF	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ATLANTA CITY OF	2020		A	479.42	120.87	95.88	0.00	0.00	696.17	12/15/2020	
ATLANTA CITY OF	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
ATLANTA CITY OF	2021		A	479.42	92.80	95.88	0.00	0.00	668.10	11/15/2021	
									2,197.30		
15 175 02 164	1671 JOBETH AVE SE 30316										
BURGESS CHARLIE	2023		H6F A	930.66	34.12	0.00	0.00	0.00	964.78	11/15/2023	
									964.78		
15 175 03 014	1550 BRAEBURN DR SE 30316										
EGBUNA SOMTO G	2023		A	12.02	0.12	0.00	0.00	0.00	12.14	02/03/2024	
									12.14		
15 175 03 019	1580 BRAEBURN DR SE 30316										
BONOMO LEE ANN	2023		H1F A	386.52	0.00	0.00	0.00	0.00	386.52	04/05/2024	
									386.52		
15 175 03 039	661 BLAKE AVE SE 30316 20										
MCRAE LEWIS C	2023		H6F A	580.73	21.29	0.00	0.00	0.00	602.02	11/15/2023	
									602.02		
15 175 03 064	770 FLAT SHOALS AVE SE 30										
MURPHEY WILLIAM S	2023		S	31.47	0.58	1.57	0.00	0.00	33.62	11/15/2023	
									33.62		
15 175 03 069	811 FLAT SHOALS AVE 30316										
BROOKS ANDREA	2023		H6F A	1,957.86	74.98	0.00	0.00	0.00	2,032.84	11/15/2023	
									2,032.84		
15 175 03 075	0 FLAT SHOALS AVE SE 3031										
WISEBRAM BARRY L	2019 2275-0082		A	0.00	40.84	57.47	0.00	0.00	98.31	11/15/2019	
									98.31		
15 175 03 084	731 PASLEY AVE SE 30316 2										
CALHOUN ECCLESIAN	2023		H1F A	2,324.25	89.63	0.00	0.00	0.00	2,413.88	11/15/2023	
									2,413.88		
15 175 03 105	783 MAYNARD TER SE 30316										
ROBERSON LINDA	2023		H1F A	616.64	5.91	0.00	0.00	0.00	622.55	02/03/2024	
									622.55		
15 175 03 110	755 MAYNARD TER 30316 210										
ALATALO MICHAEL T	2023		H1F A	1,186.54	0.00	0.00	0.00	0.00	1,186.54	04/05/2024	
									1,186.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 175 03 133	768 PASLEY AVE SE 2023	30316 2									
RED DIRT INVESTMENTS LLC	2023		A	550.64	0.00	0.00	0.00	0.00	550.64	04/05/2024	
RED DIRT INVESTMENTS LLC	2023		F	80.66	0.00	0.00	0.00	0.00	80.66	04/05/2024	
RED DIRT INVESTMENTS LLC	2023		S	80.66	0.00	0.00	0.00	0.00	80.66	04/05/2024	
GRAND TOTAL DUE									711.96		
15 175 04 005	1569 GLENWOOD AVE SE 2022	3031	H1F A	556.20	30.12	55.62	0.00	0.00	641.94	09/13/2023	
LOOTENS SCOTT W	2022										
GRAND TOTAL DUE									641.94		
15 175 04 007	1555 GLENWOOD AVE SE 2023	3031	H1F A	3,435.32	134.07	0.00	0.00	0.00	3,569.39	11/15/2023	
MACDONALD ROBERT	2023										
GRAND TOTAL DUE									3,569.39		
15 175 04 008	1551 GLENWOOD AVE SE 2023	3031	H1F A	2,468.44	95.40	0.00	0.00	0.00	2,563.84	11/15/2023	
MCGHEE LOUISE HER ESTATE	2023										
GRAND TOTAL DUE									2,563.84		
15 175 04 027	1493 GLENWOOD AVE SE 2023	3031	H6I A	1,451.14	54.71	0.00	0.00	0.00	1,505.85	11/15/2023	
JACKSON LILLIAN	2023										
GRAND TOTAL DUE									1,505.85		
15 175 04 040	539 BLAKE AVE SE 2022	30316 20	H6IF S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2022	
BRISENDINE ALTON VINSON	2022	2595-0136									
GRAND TOTAL DUE									38.00		
15 175 04 055	574 BLAKE AVE SE 2022	30316 20	H1 A	547.22	29.64	54.72	0.00	0.00	631.58	09/13/2023	
WILSON CYNTHIA L	2022										
GRAND TOTAL DUE									631.58		
15 175 04 067	1571 MAY AVE SE 2020	30316 216	H1F A	5.15	1.30	1.03	0.00	0.00	7.48	12/15/2020	
YURKO MARISSA ANN	2020										
GRAND TOTAL DUE									7.48		
15 175 04 085	1591 NEWTON AVE SE 2023	30316	A	4,950.23	194.68	0.00	0.00	0.00	5,144.91	11/15/2023	
HIGHTOWER WILLIE LEE	2023										
GRAND TOTAL DUE									5,144.91		
15 175 04 098	1505 NEWTON AVE SE 2023	30316	H1 A	2,408.98	93.02	0.00	0.00	0.00	2,502.00	11/15/2023	
WILKINSON ALFRED	2023										
GRAND TOTAL DUE									2,502.00		
15 175 04 129	617 BLAKE AVE SE 2022	30316 20	H1F A	2,594.95	386.24	389.24	0.00	0.00	3,370.43	11/15/2022	
GOODMAN JOYCE ANN EST PF	2022										
GOODMAN JOYCE ANN EST PF	2023		H1F A	2,436.03	94.10	0.00	0.00	0.00	2,530.13	11/15/2023	
GRAND TOTAL DUE									5,900.56		
15 175 04 150	1542 VAN VLECK AVE SE 2023	303	A	355.88	13.04	0.00	0.00	0.00	368.92	11/15/2023	
ROWE RAYMOND V	2023										
GRAND TOTAL DUE									368.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 176 01 005	1427	GLENWOOD AVE 30316 2				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
NASH REGINALD	2016	1847-0074	H1F A	1,807.61	1,258.74	361.52	0.00	0.00	3,427.87	11/30/2016	
NASH REGINALD	2016	1847-0074	H1F F	127.05	69.86	6.35	0.00	0.00	203.26	09/30/2016	
NASH REGINALD	2016	1847-0074	H1F S	127.05	69.86	6.35	31.00	20.00	254.26	11/15/2016	
NASH REGINALD	2017	1982-0351	H1F A	1,827.39	1,109.32	365.48	0.00	0.00	3,302.19	12/15/2017	
NASH REGINALD	2017	1982-0351	H1F F	134.49	64.87	6.72	0.00	0.00	206.08	10/02/2017	
NASH REGINALD	2017	1982-0351	H1F S	134.49	64.87	6.72	30.50	20.00	256.58	11/15/2017	
NASH REGINALD	2018	2145-0191	H1F A	2,737.25	1,485.25	547.45	0.00	0.00	4,769.95	01/15/2019	
NASH REGINALD	2018	2145-0191	H1F F	44.24	18.02	2.21	0.00	0.00	64.47	10/01/2018	
NASH REGINALD	2018	2145-0191	H1F S	44.24	18.02	2.21	30.50	20.00	114.97	11/15/2018	
NASH REGINALD	2019	2275-0092	H1F A	2,167.93	944.67	433.58	0.00	0.00	3,546.18	11/15/2019	
NASH REGINALD	2019	2275-0092	H1F F	11.68	3.77	0.58	0.00	0.00	16.03	09/30/2019	
NASH REGINALD	2019	2275-0092	H1F S	11.68	3.77	0.58	30.50	20.00	66.53	11/15/2019	
NASH REGINALD	2020	2368-0142	H1F A	1,946.01	621.06	389.20	0.00	0.00	2,956.27	12/15/2020	
NASH REGINALD	2020	2368-0142	H1F F	22.68	5.55	1.13	0.00	0.00	29.36	09/30/2020	
NASH REGINALD	2020	2368-0142	H1F S	22.68	5.55	1.13	28.00	20.00	77.36	11/16/2020	
NASH REGINALD	2021	2680-0404	H1F A	2,227.13	537.15	445.42	0.00	0.00	3,209.70	11/15/2021	
NASH REGINALD	2021	2680-0404	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
NASH REGINALD	2022	2595-0141	H1F A	2,512.89	373.11	376.93	0.00	0.00	3,262.93	11/15/2022	
NASH REGINALD	2022	2595-0141	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
NASH REGINALD	2023	2680-0405	H1F A	2,684.24	104.01	0.00	0.00	0.00	2,788.25	11/15/2023	
NASH REGINALD	2023	2680-0405	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									28,696.24		
15 176 01 006	1421	GLENWOOD AVE SE 3031				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MELNICK LEAH M	2022		H1F A	269.16	24.00	40.37	0.00	0.00	333.53	05/14/2023	
MELNICK LEAH M	2022		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									381.53		
15 176 01 041	1343	GLENWOOD AVE SE 3031				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ORIGINAL BABY PROPERTIES	2023	2680-0406	A	19,018.89	757.42	0.00	0.00	0.00	19,776.31	11/15/2023	
ORIGINAL BABY PROPERTIES	2023	2680-0406	S	269.37	4.94	13.47	28.00	75.00	390.78	11/15/2023	
GRAND TOTAL DUE									20,167.09		
15 176 01 044	1321	GLENWOOD AVE SE 3031				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
IRONSIDE EAST ATLANTA LI	2020		A	2,397.00	796.95	479.40	0.00	0.00	3,673.35	12/15/2020	
IRONSIDE EAST ATLANTA LI	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
IRONSIDE EAST ATLANTA LI	2021		A	2,397.00	546.36	479.40	0.00	0.00	3,422.76	01/28/2022	
GRAND TOTAL DUE									7,144.11		
15 176 01 050	1350	MAY AVE 30316 2008				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
VILLAGE STACKS HOMEOWNEF	2023		A	563.63	20.67	0.00	0.00	0.00	584.30	11/15/2023	
GRAND TOTAL DUE									584.30		
15 176 01 073	585	FLAT SHOALS AVE SE 30				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SELLERS ANNIE	2023		H6IF A	1,613.96	61.22	0.00	0.00	0.00	1,675.18	11/15/2023	
GRAND TOTAL DUE									1,675.18		
15 176 01 081	1395	MAY AVE SE 30316 200				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MIDDLEBROOKS KEVIN	2022		H1F A	7.10	0.38	0.71	0.00	0.00	8.19	09/13/2023	
GRAND TOTAL DUE									8.19		
15 176 01 088	564	FLAT SHOALS AVE SE 30				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ELDER SIMONIA G	2023		A	1,854.63	70.85	0.00	0.00	0.00	1,925.48	11/15/2023	
GRAND TOTAL DUE									1,925.48		
15 176 01 115	1440	NEWTON AVE 30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
MCCORD RUSSELL F	2023		H1F A	1,532.96	0.00	0.00	0.00	0.00	1,532.96	04/05/2024	
GRAND TOTAL DUE									1,532.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 176 01 126	1405	NEWTON AVE SE 30316									
HANDSOME HOME CO LLC	2023	2680-0407	A	5,217.27	205.35	0.00	0.00	0.00	5,422.62	11/15/2023	
HANDSOME HOME CO LLC	2023	2680-0407	F	681.71	12.50	34.09	0.00	0.00	728.30	10/02/2023	
HANDSOME HOME CO LLC	2023	2680-0407	S	681.71	12.50	34.09	28.00	75.00	831.30	11/15/2023	
GRAND TOTAL DUE									6,982.22		
15 176 01 127	1403	NEWTON AVE 30316									
JOHNSON WILLIE MAE	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ALL CASH PROPERTIES LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									96.00		
15 176 01 129	610	FLAT SHOALS AVE SE 30									
LEWIS GEORGE N	2023		H1 A	2,558.40	98.99	0.00	0.00	0.00	2,657.39	11/15/2023	
GRAND TOTAL DUE									2,657.39		
15 176 01 157	1414	VAN VLECK AVE SE 303									
VERDEN BERNICE	2023		H61F A	2,123.97	81.61	0.00	0.00	28.70	2,234.28	11/15/2023	NS
GRAND TOTAL DUE									2,234.28		
15 176 01 165	631	FLAT SHOALS AVE 30316									
631 FLAT SHOALS LLC	2023		A	1,329.96	49.86	0.00	0.00	0.00	1,379.82	11/15/2023	
631 FLAT SHOALS LLC	2023		S	9.04	0.17	0.45	0.00	0.00	9.66	11/15/2023	
GRAND TOTAL DUE									1,389.48		
15 176 01 166	668	STOKESWOOD AVE SE 303									
C M COCHRAN PROPERTIES I	2023		A	5,187.17	153.53	0.00	0.00	0.00	5,340.70	12/19/2023	
C M COCHRAN PROPERTIES I	2023		F	677.30	12.41	33.87	0.00	0.00	723.58	10/02/2023	
C M COCHRAN PROPERTIES I	2023		S	677.30	12.41	33.87	0.00	0.00	723.58	11/15/2023	
GRAND TOTAL DUE									6,787.86		
15 176 01 257	1350	MAY AVE UNIT 12 3031									
MAY AVENUE DEVELOPMENT I	2022		A	684.27	78.97	102.64	0.00	0.00	865.88	02/10/2023	
MAY AVENUE DEVELOPMENT I	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	02/10/2023	
GRAND TOTAL DUE									913.88		
15 176 02 001	1439	VAN VLECK AVE SE 303									
JEMI LLC	2023		A	5,864.76	231.25	0.00	0.00	0.00	6,096.01	11/15/2023	
GRAND TOTAL DUE									6,096.01		
15 176 02 007	686	FLAT SHOALS AVE SE 30									
EL AMIN SANDRA ADILAH	2023		H1S A	2,585.80	100.11	0.00	0.00	0.00	2,685.91	11/15/2023	
GRAND TOTAL DUE									2,685.91		
15 176 02 029	1335	MILTON PL SE 30316 2									
MORRIS GREGORY K	2023	2680-0408	A	6,816.91	269.34	0.00	0.00	0.00	7,086.25	11/15/2023	
MORRIS GREGORY K	2023	2680-0408	F	916.04	16.79	45.80	0.00	0.00	978.63	10/02/2023	
MORRIS GREGORY K	2023	2680-0408	S	916.04	16.79	45.80	28.00	75.00	1,081.63	11/15/2023	
GRAND TOTAL DUE									9,146.51		
15 176 02 035	1320	ORMEWOOD AVE SE 3031									
AMEY ESTELLA REVOCABLE I	2023		H6I A	827.06	30.32	0.00	0.00	0.00	857.38	11/15/2023	
GRAND TOTAL DUE									857.38		
15 176 02 038	1334	ORMEWOOD AVE SE 3031									
FELICIANO EDWARD J	2019		H1F S	0.00	0.00	0.00	18.00	20.00	38.00	03/30/2020	
GRAND TOTAL DUE									38.00		
15 176 02 050	1348	ORMEWOOD AVE 30316 3									
LYNCH BRIAN M	2023		H1F A	626.68	0.00	0.00	0.00	0.00	626.68	04/05/2024	
GRAND TOTAL DUE									626.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 176 02 087	756 6	SHADOWRIDGE DR SE 3									
						TAX DISTRICT: 61	ATLANTA				
MORRIS & BOYD & ASSOCIAT	2016		1847-0091	A	471.74	262.35	94.35	0.00	0.00	828.44	11/30/2016
MORRIS & BOYD & ASSOCIAT	2016		1847-0091	F	59.28	32.60	2.96	0.00	0.00	94.84	09/30/2016
MORRIS & BOYD & ASSOCIAT	2016		1847-0091	S	59.28	32.60	2.96	31.00	20.00	145.84	11/15/2016
MORRIS & BOYD & ASSOCIAT	2017		1982-0365	A	402.70	196.83	80.54	0.00	0.00	680.07	12/15/2017
MORRIS & BOYD & ASSOCIAT	2017		1982-0365	F	58.77	28.35	2.94	0.00	0.00	90.06	10/02/2017
MORRIS & BOYD & ASSOCIAT	2017		1982-0365	S	58.77	28.35	2.94	30.50	494.69	615.25	11/15/2017
MORRIS & BOYD & ASSOCIAT	2018		2145-0203	A	464.08	189.41	92.82	0.00	0.00	746.31	01/15/2019
MORRIS & BOYD & ASSOCIAT	2018		2145-0203	F	63.72	25.95	3.19	0.00	0.00	92.86	10/01/2018
MORRIS & BOYD & ASSOCIAT	2018		2145-0203	S	63.72	25.95	3.19	30.50	20.00	143.36	11/15/2018
MORRIS & BOYD & ASSOCIAT	2019		2275-0111	A	806.25	271.98	161.25	0.00	0.00	1,239.48	11/15/2019
MORRIS & BOYD & ASSOCIAT	2019		2275-0111	F	61.47	19.81	3.07	0.00	0.00	84.35	09/30/2019
MORRIS & BOYD & ASSOCIAT	2019		2275-0111	S	61.47	19.81	3.07	30.50	20.00	134.85	11/15/2019
MORRIS & BOYD & ASSOCIAT	2020		2368-0153	A	1,245.48	347.84	249.10	0.00	0.00	1,842.42	12/15/2020
MORRIS & BOYD & ASSOCIAT	2020		2368-0153	F	113.98	27.91	5.70	0.00	0.00	147.59	09/30/2020
MORRIS & BOYD & ASSOCIAT	2020		2368-0153	S	113.98	27.91	5.70	28.00	805.02	980.61	11/16/2020
MORRIS & BOYD & ASSOCIAT	2021		2680-0409	A	1,245.86	262.40	249.17	0.00	0.00	1,757.43	11/15/2021
MORRIS & BOYD & ASSOCIAT	2021		2680-0409	F	104.10	18.98	5.21	0.00	0.00	128.29	09/30/2021
MORRIS & BOYD & ASSOCIAT	2021		2680-0409	S	104.10	18.98	5.21	28.00	20.00	176.29	11/15/2021
MORRIS & BOYD & ASSOCIAT	2022		2595-0149	A	745.24	97.66	111.79	0.00	0.00	954.69	11/15/2022
MORRIS & BOYD & ASSOCIAT	2022		2595-0149	F	104.11	12.47	5.21	0.00	0.00	121.79	09/30/2022
MORRIS & BOYD & ASSOCIAT	2022		2595-0149	S	104.11	12.47	5.21	28.00	20.00	169.79	11/15/2022
MORRIS & BOYD & ASSOCIAT	2023		2680-0410	A	753.98	27.64	0.00	0.00	0.00	781.62	11/15/2023
MORRIS & BOYD & ASSOCIAT	2023		2680-0410	F	105.47	1.93	5.27	0.00	0.00	112.67	10/02/2023
MORRIS & BOYD & ASSOCIAT	2023		2680-0410	S	105.47	1.93	5.27	28.00	20.00	160.67	11/15/2023
GRAND TOTAL DUE									12,229.57		
15 176 02 091	0	SHADOWRIDGE DR SE REAR									
						TAX DISTRICT: 61	ATLANTA				
HERITAGE CAPITOL PARTNEF	2020			A	5.72	1.44	1.14	0.00	0.00	8.30	12/15/2020
HERITAGE CAPITOL PARTNEF	2020			S	0.00	0.00	0.00	17.99	19.99	37.98	11/16/2020
HERITAGE CAPITOL PARTNEF	2023			A	360.00	13.20	0.00	0.00	0.00	373.20	11/15/2023
HERITAGE CAPITOL PARTNEF	2023			F	52.74	0.97	2.64	0.00	0.00	56.35	10/02/2023
HERITAGE CAPITOL PARTNEF	2023			S	52.74	0.97	2.64	0.00	0.00	56.35	11/15/2023
GRAND TOTAL DUE									532.18		
15 176 02 092	0 R	SHADOWRIDGE DR SE REA									
						TAX DISTRICT: 61	ATLANTA				
HERITAGE CAPITOL PARTNEF	2023			A	72.00	2.64	0.00	0.00	0.00	74.64	11/15/2023
HERITAGE CAPITOL PARTNEF	2023			F	10.55	0.19	0.53	0.00	0.00	11.27	10/02/2023
HERITAGE CAPITOL PARTNEF	2023			S	10.55	0.19	0.53	0.00	0.00	11.27	11/15/2023
GRAND TOTAL DUE									97.18		
15 176 03 026	696	BROWNWOOD AVE SE 3031									
						TAX DISTRICT: 61	ATLANTA				
CAHOON FUND, LLC	2023			A	321.20	11.78	0.00	0.00	0.00	332.98	11/15/2023
GRAND TOTAL DUE									332.98		
15 176 03 051	706	MORELAND AVE 30316 38									
						TAX DISTRICT: 61	ATLANTA				
VIERM LLC	2023			A	378.30	0.00	0.00	0.00	0.00	378.30	04/05/2024
VIERM LLC	2023			F	55.42	0.00	0.00	0.00	0.00	55.42	04/05/2024
VIERM LLC	2023			S	55.42	0.00	0.00	0.00	0.00	55.42	04/05/2024
GRAND TOTAL DUE									489.14		
15 176 03 090	1217	GRACEWOOD AVE SE 303									
						TAX DISTRICT: 61	ATLANTA				
CHASE DANIELLE ELISE	2023			A	22.86	0.22	0.00	0.00	0.00	23.08	02/03/2024
CHASE DANIELLE ELISE	2023			F	3.35	0.03	0.17	0.00	0.00	3.55	02/03/2024
CHASE DANIELLE ELISE	2023			S	3.35	0.03	0.17	0.00	0.00	3.55	02/03/2024
GRAND TOTAL DUE									30.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 176 03 091	1213	GRACEWOOD AVE	30316								
KEELING RYAN	2023		A	876.72	0.00	0.00	0.00	0.00	876.72	04/05/2024	
KEELING RYAN	2023		F	128.43	0.00	0.00	0.00	0.00	128.43	04/05/2024	
KEELING RYAN	2023		S	128.43	0.00	0.00	0.00	0.00	128.43	04/05/2024	
									1,133.58		
15 176 03 100	1236	GRACEWOOD AVE SE	303								
BARNETTE RANDY	2023		H1F A	660.10	0.00	0.00	0.00	0.00	660.10	04/05/2024	
									660.10		
15 176 03 112	1257	ORMEWOOD AVE	30316								
TITUS ROBERT	2023		A	753.98	27.64	0.00	0.00	0.00	781.62	11/15/2023	
TITUS ROBERT	2023		F	43.77	0.80	2.19	0.00	0.00	46.76	10/02/2023	
TITUS ROBERT	2023		S	105.47	1.93	5.27	0.00	0.00	112.67	11/15/2023	
									941.05		
15 176 03 122	772	GRESHAM AVE	30316 383								
PICCHETTI ALISON	2023		H1F A	3,090.02	120.25	0.00	0.00	0.00	3,210.27	11/15/2023	
									3,210.27		
15 176 04 004	1280	PORTLAND AVE SE	3031								
KABANI BAHADUR H	2022		A	572.86	31.03	57.29	0.00	0.00	661.18	09/13/2023	
KABANI BAHADUR H	2022		F	83.85	4.47	4.19	0.00	0.00	92.51	09/13/2023	
KABANI BAHADUR H	2022		S	83.85	4.47	4.19	0.00	0.00	92.51	09/13/2023	
KABANI BAHADUR H	2023		A	2,678.66	78.27	0.00	0.00	0.00	2,756.93	12/19/2023	
KABANI BAHADUR H	2023		F	334.24	6.13	16.71	0.00	0.00	357.08	10/02/2023	
KABANI BAHADUR H	2023		S	334.24	6.13	16.71	0.00	0.00	357.08	11/15/2023	
									4,317.29		
15 176 04 033	1232	PORTLAND AVE SE	3031								
HEHIR ROBERT	2023		H1F A	593.84	0.00	0.00	0.00	0.00	593.84	04/05/2024	
									593.84		
15 176 04 049	606	MORELAND AVE	30316 19								
GANSBORG PROPERTIES LLC	2022		A	194.51	23.46	29.17	0.00	0.00	247.14	01/16/2023	
GANSBORG PROPERTIES LLC	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	01/16/2023	
SOUTHERN HOUSE HUNTERS I	2023		A	5,537.99	218.19	0.00	0.00	0.00	5,756.18	11/15/2023	
SOUTHERN HOUSE HUNTERS I	2023		F	728.69	13.36	36.43	0.00	0.00	778.48	10/02/2023	
SOUTHERN HOUSE HUNTERS I	2023		S	728.69	13.36	36.43	0.00	0.00	778.48	11/15/2023	
									7,608.28		
15 176 04 068	661	BROWNWOOD AVE SE	3031								
BRYANT STEVEN S	2023		A	844.34	8.09	0.00	0.00	0.00	852.43	02/03/2024	
									852.43		
15 176 04 070	649	BROWNWOOD AVE SE	3031								
CORBIN JENNIFER CATHERIN	2023		H1F A	2,408.04	92.99	0.00	0.00	0.00	2,501.03	11/15/2023	
									2,501.03		
15 176 04 082	653	GRESHAM AVE SE	30316								
KEITH BERNARD	2023		H1 A	9.34	0.33	0.00	0.00	0.00	9.67	11/15/2023	
									9.67		
15 176 04 109	613	STOKESWOOD AVE	30316								
DAVIS RYAN	2023		H1F A	2,872.90	111.58	0.00	0.00	0.00	2,984.48	11/15/2023	
									2,984.48		
15 176 04 138	627	GRESHAM AVE SE	30316								
DRIFT 627 GRESHAM AVENUE	2023		A	501.04	4.80	0.00	0.00	0.00	505.84	02/03/2024	
									505.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 176 05 013 575 FLAT SHOALS AVE SE 30 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
EAST VILLAGE FLATS CONDC	2019		A	432.70	145.97	86.54	0.00	0.00	665.21	11/15/2019	
EAST VILLAGE FLATS CONDC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
GRAND TOTAL DUE									713.21		
15 176 06 002 752 MORELAND AVE 2 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
BUTLER JACK A III	2022		A	842.02	45.60	84.20	0.00	0.00	971.82	09/13/2023	
BUTLER JACK A III	2022		F	123.26	6.57	6.16	0.00	0.00	135.99	09/13/2023	
BUTLER JACK A III	2022		S	123.26	6.57	6.16	0.00	0.00	135.99	09/13/2023	
GRAND TOTAL DUE									1,243.80		
15 176 06 010 0 MORELAND AVE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
752 MORELAND LLC	2018	2166-0368	S	0.00	0.00	0.00	19.48	12.77	32.25	11/15/2018	
752 MORELAND REDEVELOPME	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
752 MORELAND REDEVELOPME	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									855.68		
15 177 01 010 267 MONUMENT AVE SE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
GRA ENTERPRISES LLC	2023		A	4,053.53	158.80	0.00	0.00	0.00	4,212.33	11/15/2023	
GRA ENTERPRISES LLC	2023		F	511.24	9.37	25.56	0.00	0.00	546.17	10/02/2023	
GRA ENTERPRISES LLC	2023		S	511.24	9.37	25.56	0.00	0.00	546.17	11/15/2023	
GRAND TOTAL DUE									5,304.67		
15 177 01 029 281 MEMORIAL TER SE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
KOTH J D	2023		A	65.42	2.40	0.00	0.00	0.00	67.82	11/15/2023	
KOTH J D	2023		F	4.60	0.08	0.23	0.00	0.00	4.91	10/02/2023	
KOTH J D	2023		S	4.60	0.08	0.23	0.00	0.00	4.91	11/15/2023	
GRAND TOTAL DUE									77.64		
15 177 01 030 277 MEMORIAL TER 30316 16 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
KOTH JOHN DANIEL	2023	H1F	A	784.74	7.52	0.00	0.00	0.00	792.26	02/03/2024	
GRAND TOTAL DUE									792.26		
15 177 01 054 284 HAAS AVE 30316 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
FREE GEORGE E MRS	2016	1862-0052	A	41.32	22.98	8.27	0.00	0.00	72.57	11/30/2016	DO
FREE GEORGE E MRS	2016	1862-0052	F	0.60	0.33	0.03	0.00	0.00	0.96	09/30/2016	DO
FREE GEORGE E MRS	2016	1862-0052	S	0.60	0.33	0.03	21.00	20.00	41.96	11/15/2016	DO
FREE GEORGE E MRS	2017	1996-0207	A	48.52	23.71	9.71	0.00	0.00	81.94	12/15/2017	DO
FREE GEORGE E MRS	2017	1996-0207	F	0.59	0.28	0.03	0.00	0.00	0.90	10/02/2017	DO
FREE GEORGE E MRS	2017	1996-0207	S	0.59	0.28	0.03	20.50	107.76	129.16	11/15/2017	DO
FREE GEORGE E MRS HER ES	2018	2166-0370	A	49.14	20.06	9.83	0.00	0.00	79.03	01/15/2019	DO
FREE GEORGE E MRS HER ES	2018	2166-0370	F	0.65	0.26	0.03	0.00	0.00	0.94	10/01/2018	DO
FREE GEORGE E MRS HER ES	2018	2166-0370	S	0.65	0.26	0.03	20.50	20.00	41.44	11/15/2018	DO
FREE GEORGE E MRS HER ES	2019		A	415.70	140.23	83.14	0.00	0.00	639.07	11/15/2019	
FREE GEORGE E MRS HER ES	2019		F	0.62	0.20	0.03	0.00	0.00	0.85	09/30/2019	
FREE GEORGE E MRS HER ES	2019		S	0.62	0.20	0.03	28.00	20.00	48.85	11/15/2019	
FREE GEORGE E MRS HER ES	2020		A	537.88	135.61	107.58	0.00	0.00	781.07	12/15/2020	
FREE GEORGE E MRS HER ES	2020		F	0.62	0.15	0.03	0.00	0.00	0.80	09/30/2020	
FREE GEORGE E MRS HER ES	2020		S	0.62	0.15	0.03	28.00	20.00	48.80	11/16/2020	
FREE GEORGE E MRS HER ES	2021	2468-0195	A	537.90	104.11	107.58	0.00	0.00	749.59	11/15/2021	
FREE GEORGE E MRS HER ES	2021	2468-0195	F	0.56	0.10	0.03	0.00	0.00	0.69	09/30/2021	
FREE GEORGE E MRS HER ES	2021	2468-0195	S	0.56	0.10	0.03	28.00	614.85	643.54	11/15/2021	
FREE GEORGE E MRS HER ES	2022		A	567.51	74.37	85.12	0.00	0.00	727.00	11/15/2022	
FREE GEORGE E MRS HER ES	2022		F	0.57	0.07	0.03	0.00	0.00	0.67	09/30/2022	
FREE GEORGE E MRS HER ES	2022		S	0.57	0.07	0.03	0.00	0.00	0.67	11/15/2022	
FREE GEORGE E MRS HER ES	2023		A	579.35	21.25	0.00	0.00	0.00	600.60	11/15/2023	
FREE GEORGE E MRS HER ES	2023		F	2.30	0.04	0.12	0.00	0.00	2.46	10/02/2023	
FREE GEORGE E MRS HER ES	2023		S	2.30	0.04	0.12	0.00	0.00	2.46	11/15/2023	
GRAND TOTAL DUE									4,696.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 177 01 055	281 PATTERSON AVE SE 3031				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
WAAJID OAMR	2019	A		393.67	132.80	78.73	0.00	0.00	605.20	11/15/2019	
WAAJID OAMR	2019	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
WAAJID OAMR	2020	A		537.88	135.61	107.58	0.00	0.00	781.07	12/15/2020	
WAAJID OAMR	2020	S		0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
WAAJID OAMR	2022	2595-0157	A	37.88	4.97	5.68	0.00	0.00	48.53	11/15/2022	
WAAJID OAMR	2022	2595-0157	F	0.57	0.07	0.03	0.00	0.00	0.67	09/30/2022	
WAAJID OAMR	2022	2595-0157	S	0.57	0.07	0.03	18.00	113.98	132.65	11/15/2022	
									1,664.12		
									GRAND TOTAL DUE		
15 177 01 069	1338 MCPHERSON AVE SE 303				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
SMITH BARBARA A	2023	H1F	A	1,640.96	62.30	0.00	0.00	0.00	1,703.26	11/15/2023	
									1,703.26		
									GRAND TOTAL DUE		
15 177 01 072	1354 MCPHERSON AVE SE 303				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
FULLING SMITH JENNIFER	2023	H1F	A	6,057.87	238.98	0.00	0.00	0.00	6,296.85	11/15/2023	
									6,296.85		
									GRAND TOTAL DUE		
15 177 01 075	1344 R MCPHERSON AVE 3031				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
TOMMY R YOUNG INC	2016	1847-0100	A	113.28	63.00	22.66	0.00	0.00	198.94	11/30/2016	
TOMMY R YOUNG INC	2016	1847-0100	F	4.59	2.52	0.23	0.00	0.00	7.34	09/30/2016	
TOMMY R YOUNG INC	2016	1847-0100	S	4.59	2.52	0.23	31.00	20.00	58.34	11/15/2016	
TOMMY R YOUNG INC	2017	1982-0381	A	115.24	56.33	23.05	0.00	0.00	194.62	12/15/2017	
TOMMY R YOUNG INC	2017	1982-0381	F	4.54	2.19	0.23	0.00	0.00	6.96	10/02/2017	
TOMMY R YOUNG INC	2017	1982-0381	S	4.54	2.19	0.23	30.50	20.00	57.46	11/15/2017	
TOMMY R YOUNG INC	2018	2145-0216	A	119.96	48.96	23.99	0.00	0.00	192.91	01/15/2019	
TOMMY R YOUNG INC	2018	2145-0216	F	4.92	2.00	0.25	0.00	0.00	7.17	10/01/2018	
TOMMY R YOUNG INC	2018	2145-0216	S	4.92	2.00	0.25	30.50	20.00	57.67	11/15/2018	
TOMMY R YOUNG INC	2019	2275-0119	A	452.86	152.77	90.57	0.00	0.00	696.20	11/15/2019	
TOMMY R YOUNG INC	2019	2275-0119	F	4.74	1.53	0.24	0.00	0.00	6.51	09/30/2019	
TOMMY R YOUNG INC	2019	2275-0119	S	4.74	1.53	0.24	30.50	20.00	57.01	11/15/2019	
TOMMY R YOUNG INC	2020	2368-0165	A	598.68	150.94	119.74	0.00	0.00	869.36	12/15/2020	
TOMMY R YOUNG INC	2020	2368-0165	F	10.36	2.54	0.52	0.00	0.00	13.42	09/30/2020	
TOMMY R YOUNG INC	2020	2368-0165	S	10.36	2.54	0.52	28.00	20.00	61.42	11/16/2020	
TOMMY R YOUNG INC	2021	2447-0411	A	598.72	115.89	119.74	0.00	0.00	834.35	11/15/2021	
TOMMY R YOUNG INC	2021	2447-0411	F	9.46	1.72	0.47	0.00	0.00	11.65	09/30/2021	
TOMMY R YOUNG INC	2021	2447-0411	S	9.46	1.72	0.47	28.00	20.00	59.65	11/15/2021	
TOMMY R YOUNG INC	2022	2595-0159	A	101.24	13.27	15.19	0.00	0.00	129.70	11/15/2022	
TOMMY R YOUNG INC	2022	2595-0159	F	9.85	1.18	0.49	0.00	0.00	11.52	09/30/2022	
TOMMY R YOUNG INC	2022	2595-0159	S	9.85	1.18	0.49	28.00	20.00	59.52	11/15/2022	
TOMMY R YOUNG INC	2023		A	141.36	5.19	0.00	0.00	0.00	146.55	11/15/2023	
TOMMY R YOUNG INC	2023		F	15.73	0.29	0.79	0.00	0.00	16.81	10/02/2023	
TOMMY R YOUNG INC	2023		S	15.73	0.29	0.79	0.00	0.00	16.81	11/15/2023	
									3,771.89		
									GRAND TOTAL DUE		
15 177 01 084	317 MCPHERSON PL SE 30316				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
CABRERA ULLOA JUAN J	2023	H1F	A	3,271.62	127.51	0.00	0.00	0.00	3,399.13	11/15/2023	
									3,399.13		
									GRAND TOTAL DUE		
15 177 01 103	316 MONUMENT AVE SE 30316				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
DAVIS THELMA	2023	H6F	A	300.75	11.03	0.00	0.00	0.00	311.78	11/15/2023	
									311.78		
									GRAND TOTAL DUE		
15 177 01 110	319 E SIDE AVE SE 30316 1				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
JOHNSON GEORGE ADAMS	2023	H1F	A	2,471.02	95.50	0.00	0.00	0.00	2,566.52	11/15/2023	
									2,566.52		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 177 01 118	1365	MEMORIAL DR UNIT 15									
STATEN JAMES JR	2023		A	1,309.04	0.00	0.00	0.00	0.00	1,309.04	04/05/2024	
STATEN JAMES JR	2023		F	191.76	0.00	0.00	0.00	0.00	191.76	04/05/2024	
STATEN JAMES JR	2023		S	191.76	0.00	0.00	0.00	0.00	191.76	04/05/2024	
GRAND TOTAL DUE									1,692.56		
15 177 01 122	1365	MEMORIAL DR UNIT 2 3									
BRUNE MATTHEW	2023		H1F A	966.72	0.00	0.00	0.00	0.00	966.72	04/05/2024	
GRAND TOTAL DUE									966.72		
15 177 01 126	1365	MEMORIAL DR UNIT 13									
BOSE SAURABH	2023		H1F A	820.00	0.00	0.00	0.00	0.00	820.00	04/05/2024	
GRAND TOTAL DUE									820.00		
15 177 02 017	1337	MCPHERSON AVE SE 303									
ALLEN SHERLEY	2023		H6F A	348.78	12.79	0.00	0.00	0.00	361.57	11/15/2023	
GRAND TOTAL DUE									361.57		
15 177 02 034	1388	METROPOLITAN AVE SE									
THURMAN CAROL L	2023		H1F A	593.83	21.77	0.00	0.00	0.00	615.60	11/15/2023	
GRAND TOTAL DUE									615.60		
15 177 02 037	1378	METROPOLITAN AVE SE									
CARMICHAEL JAMES L	2023		H6F A	2,091.36	80.33	0.00	0.00	0.00	2,171.69	11/15/2023	
GRAND TOTAL DUE									2,171.69		
15 177 02 043	378	PATTERSON AVE SE 3031									
ELLINGTON T NAN	2023	2680-0411	A	5,234.29	206.03	0.00	0.00	0.00	5,440.32	11/15/2023	
ELLINGTON T NAN	2023	2680-0411	F	684.20	12.54	34.21	0.00	0.00	730.95	10/02/2023	
ELLINGTON T NAN	2023	2680-0411	S	684.20	12.54	34.21	28.00	75.00	833.95	11/15/2023	
GRAND TOTAL DUE									7,005.22		
15 177 02 053	375	MONUMENT AVE SE 30316									
HOLLAND LEGACY LLC	2023		A	482.26	0.00	0.00	0.00	0.00	482.26	04/05/2024	
HOLLAND LEGACY LLC	2023		F	70.64	0.00	0.00	0.00	0.00	70.64	04/05/2024	
HOLLAND LEGACY LLC	2023		S	70.64	0.00	0.00	0.00	0.00	70.64	04/05/2024	
GRAND TOTAL DUE									623.54		
15 177 02 060	1438	METROPOLITAN AVE 303									
SKY LOVE LLC	2023	2680-0412	A	5,615.23	221.27	0.00	0.00	0.00	5,836.50	11/15/2023	
SKY LOVE LLC	2023	2680-0412	F	740.00	13.56	37.00	0.00	0.00	790.56	10/02/2023	
SKY LOVE LLC	2023	2680-0412	S	740.00	13.56	37.00	28.00	75.00	893.56	11/15/2023	
GRAND TOTAL DUE									7,520.62		
15 177 02 076	377	E SIDE AVE 30316 1761									
CHAPMAN DOYLE BUNNIE K	2023		H1F A	629.02	6.03	0.00	0.00	0.00	635.05	02/03/2024	
GRAND TOTAL DUE									635.05		
15 177 02 080	378	MONUMENT AVE SE 30316									
WILLIS SARAH EST PERS RF	2023	2680-0413	A	5,411.01	213.10	0.00	0.00	0.00	5,624.11	11/15/2023	
WILLIS SARAH EST PERS RF	2023	2680-0413	F	710.09	13.02	35.50	0.00	0.00	758.61	10/02/2023	
WILLIS SARAH EST PERS RF	2023	2680-0413	S	710.09	13.02	35.50	28.00	75.00	861.61	11/15/2023	
GRAND TOTAL DUE									7,244.33		
15 177 02 088	484	MONUMENT AVE SE 30316									
BRETT WILLIAM	2021		H1 A	3.23	0.37	0.65	0.00	0.00	4.25	02/03/2023	
BRETT WILLIAM	2023		H1 A	881.94	0.00	0.00	0.00	0.00	881.94	04/05/2024	
GRAND TOTAL DUE									886.19		
15 177 02 096	1421	METROPOLITAN AVE SE									
ROWE PAUL JR	2023		H1F A	512.06	4.91	0.00	0.00	0.00	516.97	02/03/2024	
GRAND TOTAL DUE									516.97		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 177 02 099	1439	METROPOLITAN AVE 303									
CLARK JOBY L	2023	H1F	A	10.00	0.10	0.00	0.00	0.00	10.10	02/03/2024	
GRAND TOTAL DUE									10.10		
15 177 02 135	469	MONUMENT AVE 30316									
WILCOX WILLIAM HIS ESTAT	2016		A	316.28	175.89	63.26	0.00	0.00	555.43	11/30/2016	DO
WILCOX WILLIAM HIS ESTAT	2016		F	36.72	20.19	1.84	0.00	0.00	58.75	09/30/2016	DO
WILCOX WILLIAM HIS ESTAT	2016		S	36.72	20.19	1.84	31.00	431.59	521.34	11/15/2016	DO
WILCOX WILLIAM HIS ESTAT	2017		A	275.88	134.84	55.18	0.00	0.00	465.90	12/15/2017	DO
WILCOX WILLIAM HIS ESTAT	2017		F	36.28	17.50	1.81	0.00	0.00	55.59	10/02/2017	DO
WILCOX WILLIAM HIS ESTAT	2017		S	36.28	17.50	1.81	30.50	0.00	86.09	11/15/2017	DO
WILCOX WILLIAM HIS ESTAT	2018		A	313.80	128.08	62.76	0.00	0.00	504.64	01/15/2019	
WILCOX WILLIAM HIS ESTAT	2018		F	39.34	16.02	1.97	0.00	0.00	57.33	10/01/2018	
WILCOX WILLIAM HIS ESTAT	2018		S	39.34	16.02	1.97	30.50	0.00	87.83	11/15/2018	
WILCOX WILLIAM HIS ESTAT	2019		A	657.85	221.92	131.57	0.00	0.00	1,011.34	11/15/2019	
WILCOX WILLIAM HIS ESTAT	2019		F	37.95	12.23	1.90	0.00	0.00	52.08	09/30/2019	
WILCOX WILLIAM HIS ESTAT	2019		S	37.95	12.23	1.90	30.50	38.98	121.56	11/15/2019	
WILCOX WILLIAM HIS ESTAT	2020		A	1,051.44	272.18	210.29	0.00	0.00	1,533.91	12/15/2020	
WILCOX WILLIAM HIS ESTAT	2020		F	82.90	20.30	4.15	0.00	0.00	107.35	09/30/2020	
WILCOX WILLIAM HIS ESTAT	2020		S	82.90	20.30	4.15	28.00	669.44	804.79	11/16/2020	
WILCOX WILLIAM HIS ESTAT	2021		A	1,051.72	208.05	210.34	0.00	0.00	1,470.11	11/15/2021	
WILCOX WILLIAM HIS ESTAT	2021		F	75.71	13.80	3.79	0.00	0.00	93.30	09/30/2021	
WILCOX WILLIAM HIS ESTAT	2021		S	75.71	13.80	3.79	28.00	614.70	736.00	11/15/2021	
WILCOX WILLIAM HIS ESTAT	2022		A	574.54	75.29	86.18	0.00	0.00	736.01	11/15/2022	
WILCOX WILLIAM HIS ESTAT	2022		F	79.12	9.48	3.96	0.00	0.00	92.56	09/30/2022	
WILCOX WILLIAM HIS ESTAT	2022		S	79.12	9.48	3.96	28.00	20.00	140.56	11/15/2022	
WILCOX WILLIAM HIS ESTAT	2023		A	887.50	32.54	0.00	0.00	0.00	920.04	11/15/2023	
WILCOX WILLIAM HIS ESTAT	2023		F	125.03	2.29	6.25	0.00	0.00	133.57	10/02/2023	
WILCOX WILLIAM HIS ESTAT	2023		S	125.03	2.29	6.25	0.00	0.00	133.57	11/15/2023	
GRAND TOTAL DUE									10,479.65		
15 177 02 137	483	MONUMENT AVE SE 30316									
ATLANTA CITY OF	2019		A	498.07	168.02	99.61	0.00	0.00	765.70	11/15/2019	
ATLANTA CITY OF	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ATLANTA CITY OF	2020		A	487.81	122.98	97.56	0.00	0.00	708.35	12/15/2020	
ATLANTA CITY OF	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
ATLANTA CITY OF	2021		A	487.81	94.42	97.56	0.00	0.00	679.79	11/15/2021	
ATLANTA CITY OF	2022	2595-0172	A	563.63	73.86	84.54	0.00	0.00	722.03	11/15/2022	
ATLANTA CITY OF	2022	2595-0172	S	0.00	0.00	0.00	28.00	168.98	196.98	11/15/2022	
ATLANTA CITY OF	2023		A	563.63	20.67	0.00	0.00	0.00	584.30	11/15/2023	
GRAND TOTAL DUE									3,753.15		
15 177 02 170	497	PATTERSON AVE SE 3031									
BARRETT LYNWARD BRITT	2022	H1F	A	653.50	35.39	65.35	0.00	0.00	754.24	09/13/2023	
GRAND TOTAL DUE									754.24		
15 177 02 177	464	PATTERSON AVE 30316									
HSIAO LAURA WEISSER	2023	H1F	A	1,124.22	0.00	0.00	0.00	0.00	1,124.22	04/05/2024	
GRAND TOTAL DUE									1,124.22		
15 177 03 010	515	FLAT SHOALS AVE 30316									
SEYMOUR JOSEPH	2023	2680-0414	A	12,594.64	500.45	0.00	0.00	0.00	13,095.09	11/15/2023	
SEYMOUR JOSEPH	2023	2680-0414	F	1,786.82	32.75	89.34	0.00	0.00	1,908.91	10/02/2023	
SEYMOUR JOSEPH	2023	2680-0414	S	1,786.82	32.75	89.34	28.00	75.00	2,011.91	11/15/2023	
GRAND TOTAL DUE									17,015.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 177 03 020		0 FLAT SHOALS AVE 30316		TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
EAV APARTMENTS LLC	2022		A	1,081.08	131.97	162.16	0.00	0.00	1,375.21	01/16/2023	
EAV APARTMENTS LLC	2022		F	100.13	11.99	5.01	0.00	0.00	117.13	01/16/2023	
EAV APARTMENTS LLC	2022		S	100.13	11.99	5.01	28.00	113.98	259.11	01/16/2023	
1205 METROPOLITAN AVE LF	2023		A	1,089.48	40.23	0.00	0.00	0.00	1,129.71	11/15/2023	
1205 METROPOLITAN AVE LF	2023		F	101.44	1.86	5.07	0.00	0.00	108.37	10/02/2023	
1205 METROPOLITAN AVE LF	2023		S	101.44	1.86	5.07	0.00	0.00	108.37	11/15/2023	
GRAND TOTAL DUE									3,097.90		
15 177 03 027		431 FLAT SHOALS AVE SE 30		TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
CITY OF ATLANTA	2022	2595-0174	A	529.63	69.40	79.44	0.00	0.00	678.47	11/15/2022	
CITY OF ATLANTA	2022	2595-0174	S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2022	
CITY OF ATLANTA	2023		A	529.63	19.42	0.00	0.00	0.00	549.05	11/15/2023	
GRAND TOTAL DUE									1,330.52		
15 177 03 044		1257 MCPHERSON AVE SE 303		TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
DUNKEL BRIAN	2023		H1F A	509.48	4.88	0.00	0.00	0.00	514.36	02/03/2024	
GRAND TOTAL DUE									514.36		
15 177 03 073		1221 2 MCPHERSON AVE SE 3		TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
ALLISON ADAM	2023		A	5,043.94	198.42	0.00	0.00	0.00	5,242.36	11/15/2023	
ALLISON ADAM	2023		F	578.73	10.61	28.94	0.00	0.00	618.28	10/02/2023	
ALLISON ADAM	2023		S	578.73	10.61	28.94	0.00	0.00	618.28	11/15/2023	
GRAND TOTAL DUE									6,478.92		
15 177 03 143		1257 METROPOLITAN AVE 303		TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
FLAT SHOALS LAND HOLDING	2016	1847-0116	A	127.27	70.78	25.46	0.00	0.00	223.51	11/30/2016	DO
FLAT SHOALS LAND HOLDING	2016	1847-0116	F	7.39	4.06	0.37	0.00	0.00	11.82	09/30/2016	DO
FLAT SHOALS LAND HOLDING	2016	1847-0116	S	7.39	4.06	0.37	31.00	20.00	62.82	11/15/2016	DO
FLAT SHOALS LAND HOLDING	2017	1982-0400	A	135.53	66.25	27.11	0.00	0.00	228.89	12/15/2017	DO
FLAT SHOALS LAND HOLDING	2017	1982-0400	F	7.30	3.52	0.37	0.00	0.00	11.19	10/02/2017	DO
FLAT SHOALS LAND HOLDING	2017	1982-0400	S	7.30	3.52	0.37	30.50	20.00	61.69	11/15/2017	DO
FLAT SHOALS LAND HOLDING	2018	2145-0228	A	133.17	54.36	26.64	0.00	0.00	214.17	01/15/2019	
FLAT SHOALS LAND HOLDING	2018	2145-0228	F	7.91	3.22	0.40	0.00	0.00	11.53	10/01/2018	
FLAT SHOALS LAND HOLDING	2018	2145-0228	S	7.91	3.22	0.40	30.50	20.00	62.03	11/15/2018	
FLAT SHOALS LAND HOLDING	2019	2275-0128	A	1,207.78	445.38	241.56	0.00	0.00	1,894.72	11/15/2019	
FLAT SHOALS LAND HOLDING	2019	2275-0128	F	7.63	2.46	0.38	0.00	0.00	10.47	09/30/2019	
FLAT SHOALS LAND HOLDING	2019	2275-0128	S	7.63	2.46	0.38	30.50	58.98	99.95	11/15/2019	
FLAT SHOALS LAND HOLDING	2020	2368-0184	A	1,444.88	425.62	288.98	0.00	0.00	2,159.48	12/15/2020	
FLAT SHOALS LAND HOLDING	2020	2368-0184	F	7.66	1.88	0.38	0.00	0.00	9.92	09/30/2020	
FLAT SHOALS LAND HOLDING	2020	2368-0184	S	7.66	1.88	0.38	28.00	20.00	57.92	11/16/2020	
FLAT SHOALS LAND HOLDING	2021	2447-0415	A	1,444.90	318.13	288.98	0.00	0.00	2,052.01	11/15/2021	
FLAT SHOALS LAND HOLDING	2021	2447-0415	F	7.00	1.28	0.35	0.00	0.00	8.63	09/30/2021	
FLAT SHOALS LAND HOLDING	2021	2447-0415	S	7.00	1.28	0.35	28.00	20.00	56.63	11/15/2021	
FLAT SHOALS LAND HOLDING	2022	2595-0177	A	444.84	58.29	66.73	0.00	0.00	569.86	11/15/2022	
FLAT SHOALS LAND HOLDING	2022	2595-0177	F	7.00	0.84	0.35	0.00	0.00	8.19	09/30/2022	
FLAT SHOALS LAND HOLDING	2022	2595-0177	S	7.00	0.84	0.35	28.00	20.00	56.19	11/15/2022	
FLAT SHOALS LAND HOLDING	2023	2680-0415	A	445.44	16.33	0.00	0.00	0.00	461.77	11/15/2023	
FLAT SHOALS LAND HOLDING	2023	2680-0415	F	7.10	0.13	0.36	0.00	0.00	7.59	10/02/2023	
FLAT SHOALS LAND HOLDING	2023	2680-0415	S	7.10	0.13	0.36	28.00	20.00	55.59	11/15/2023	
GRAND TOTAL DUE									8,396.57		
15 177 04 011		1260 TRENTON ST SE 30316		TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
WILLIS LOUISE HER ESTATE	2023		A	5,524.89	217.65	0.00	0.00	0.00	5,742.54	11/15/2023	
WILLIS LOUISE HER ESTATE	2023		F	726.77	13.32	36.34	0.00	0.00	776.43	10/02/2023	
WILLIS LOUISE HER ESTATE	2023		S	726.77	13.32	36.34	0.00	0.00	776.43	11/15/2023	
GRAND TOTAL DUE									7,295.40		
15 177 04 013		1248 TRENTON ST SE 30316		TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
HARRIS JAMES T ESTATE PF	2023		H1F A	2,210.28	85.06	0.00	0.00	0.00	2,295.34	11/15/2023	
GRAND TOTAL DUE									2,295.34		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 177 04 020	1206	TRENTON ST SE 30316									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
TRENTON TRUST	2016	1847-0120	A	94.50	52.56	18.90	0.00	0.00	165.96	11/30/2016	DO
TRENTON TRUST	2016	1847-0120	F	3.19	1.75	0.16	0.00	0.00	5.10	09/30/2016	DO
TRENTON TRUST	2016	1847-0120	S	3.19	1.75	0.16	31.00	278.77	314.87	11/15/2016	DO
TRENTON TRUST	2017	1982-0403	A	98.28	48.04	19.66	0.00	0.00	165.98	12/15/2017	DO
TRENTON TRUST	2017	1982-0403	F	3.15	1.52	0.16	0.00	0.00	4.83	10/02/2017	DO
TRENTON TRUST	2017	1982-0403	S	3.15	1.52	0.16	30.50	20.00	55.33	11/15/2017	DO
TRENTON TRUST	2018	2145-0231	A	101.56	41.45	20.31	0.00	0.00	163.32	01/15/2019	
TRENTON TRUST	2018	2145-0231	F	3.42	1.39	0.17	0.00	0.00	4.98	10/01/2018	
TRENTON TRUST	2018	2145-0231	S	3.42	1.39	0.17	30.50	20.00	55.48	11/15/2018	
TRENTON TRUST	2019	2275-0132	A	441.45	148.92	88.29	0.00	0.00	678.66	11/15/2019	
TRENTON TRUST	2019	2275-0132	F	3.29	1.06	0.16	0.00	0.00	4.51	09/30/2019	
TRENTON TRUST	2019	2275-0132	S	3.29	1.06	0.16	30.50	330.07	365.08	11/15/2019	
TRENTON TRUST	2020	2368-0186	A	554.70	139.85	110.94	0.00	0.00	805.49	12/15/2020	
TRENTON TRUST	2020	2368-0186	F	3.31	0.81	0.17	0.00	0.00	4.29	09/30/2020	
TRENTON TRUST	2020	2368-0186	S	3.31	0.81	0.17	28.00	523.89	556.18	11/16/2020	
TRENTON TRUST	2021	2468-0218	A	554.70	107.37	110.94	0.00	0.00	773.01	11/15/2021	
TRENTON TRUST	2021	2468-0218	F	3.03	0.55	0.15	0.00	0.00	3.73	09/30/2021	
TRENTON TRUST	2021	2468-0218	S	3.03	0.55	0.15	28.00	75.00	106.73	11/15/2021	
TRENTON TRUST	2022	2595-0180	A	584.31	76.57	87.64	0.00	0.00	748.52	11/15/2022	
TRENTON TRUST	2022	2595-0180	F	3.03	0.36	0.15	0.00	0.00	3.54	09/30/2022	
TRENTON TRUST	2022	2595-0180	S	3.03	0.36	0.15	28.00	20.00	51.54	11/15/2022	
TRENTON TRUST	2023		A	643.49	23.60	0.00	0.00	0.00	667.09	11/15/2023	
TRENTON TRUST	2023		F	11.70	0.21	0.59	0.00	0.00	12.50	10/02/2023	
TRENTON TRUST	2023		S	11.70	0.21	0.59	0.00	0.00	12.50	11/15/2023	
						GRAND TOTAL DUE			5,729.22		
15 177 04 022	1196	PARKER ST 30316									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ALADIN NILOFER	2016	1847-0121	A	99.84	55.53	19.97	0.00	0.00	175.34	11/30/2016	DO
ALADIN NILOFER	2016	1847-0121	F	3.99	2.19	0.20	0.00	0.00	6.38	09/30/2016	DO
ALADIN NILOFER	2016	1847-0121	S	3.99	2.19	0.20	31.00	20.00	57.38	11/15/2016	DO
ALADIN NILOFER	2017	1982-0404	A	102.60	50.15	20.52	0.00	0.00	173.27	12/15/2017	DO
ALADIN NILOFER	2017	1982-0404	F	3.94	1.90	0.20	0.00	0.00	6.04	10/02/2017	DO
ALADIN NILOFER	2017	1982-0404	S	3.94	1.90	0.20	30.50	20.00	56.54	11/15/2017	DO
ALADIN NILOFER	2018	2145-0232	A	106.70	43.55	21.34	0.00	0.00	171.59	01/15/2019	DO
ALADIN NILOFER	2018	2145-0232	F	4.28	1.74	0.21	0.00	0.00	6.23	10/01/2018	DO
ALADIN NILOFER	2018	2145-0232	S	4.28	1.74	0.21	30.50	20.00	56.73	11/15/2018	DO
ALADIN NILOFER	2019	2275-0133	A	446.63	150.67	89.33	0.00	0.00	686.63	11/15/2019	DO
ALADIN NILOFER	2019	2275-0133	F	4.12	1.33	0.21	0.00	0.00	5.66	09/30/2019	DO
ALADIN NILOFER	2019	2275-0133	S	4.12	1.33	0.21	30.50	306.08	342.24	11/15/2019	DO
ALADIN NILOFER	2020	2368-0187	A	559.88	141.15	111.98	0.00	0.00	813.01	12/15/2020	
ALADIN NILOFER	2020	2368-0187	F	4.14	1.01	0.21	0.00	0.00	5.36	09/30/2020	
ALADIN NILOFER	2020	2368-0187	S	4.14	1.01	0.21	28.00	474.95	508.31	11/16/2020	
ALADIN NILOFER	2021	2447-0416	A	559.88	108.37	111.98	0.00	0.00	780.23	11/15/2021	
ALADIN NILOFER	2021	2447-0416	F	3.79	0.69	0.19	0.00	0.00	4.67	09/30/2021	
ALADIN NILOFER	2021	2447-0416	S	3.79	0.69	0.19	28.00	20.00	52.67	11/15/2021	
ALADIN NILOFER	2022	2595-0181	A	59.86	7.85	8.98	0.00	0.00	76.69	11/15/2022	
ALADIN NILOFER	2022	2595-0181	F	3.79	0.45	0.19	0.00	0.00	4.43	09/30/2022	
ALADIN NILOFER	2022	2595-0181	S	3.79	0.45	0.19	18.00	20.00	42.43	11/15/2022	
ALADIN NILOFER	2023		A	60.18	2.21	0.00	0.00	0.00	62.39	11/15/2023	
ALADIN NILOFER	2023		F	3.84	0.07	0.19	0.00	0.00	4.10	10/02/2023	
ALADIN NILOFER	2023		S	3.84	0.07	0.19	0.00	0.00	4.10	11/15/2023	
						GRAND TOTAL DUE			4,102.42		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 177 04 023	1194	TRENTON ST SE 30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
HOWELL EDWARD L	2016	1862-0063	A	39.44	21.93	7.89	0.00	0.00	69.26	11/30/2016	
HOWELL EDWARD L	2016	1862-0063	F	1.99	1.09	0.10	0.00	0.00	3.18	09/30/2016	
HOWELL EDWARD L	2016	1862-0063	S	1.99	1.09	0.10	21.00	20.00	44.18	11/15/2016	
HOWELL EDWARD L	2017	1996-0217	A	10.80	5.28	2.16	0.00	0.00	18.24	12/15/2017	WO
HOWELL EDWARD L	2017	1996-0217	F	1.98	0.95	0.10	0.00	0.00	3.03	10/02/2017	WO
HOWELL EDWARD L	2017	1996-0217	S	1.98	0.95	0.10	20.50	20.00	43.53	11/15/2017	WO
HOWELL EDWARD L	2018	2166-0382	A	12.86	5.25	2.57	0.00	0.00	20.68	01/15/2019	WO
HOWELL EDWARD L	2018	2166-0382	F	2.14	0.87	0.11	0.00	0.00	3.12	10/01/2018	WO
HOWELL EDWARD L	2018	2166-0382	S	2.14	0.87	0.11	20.50	20.00	43.62	11/15/2018	WO
HOWELL EDWARD L	2019		A	421.94	142.34	84.39	0.00	0.00	648.67	11/15/2019	
HOWELL EDWARD L	2019		F	2.06	0.66	0.10	0.00	0.00	2.82	09/30/2019	
HOWELL EDWARD L	2019		S	2.06	0.66	0.10	28.00	20.00	50.82	11/15/2019	
HOWELL EDWARD L	2020		A	546.94	137.89	109.39	0.00	0.00	794.22	12/15/2020	
HOWELL EDWARD L	2020		F	2.08	0.51	0.10	0.00	0.00	2.69	09/30/2020	
HOWELL EDWARD L	2020		S	2.08	0.51	0.10	28.00	20.00	50.69	11/16/2020	
HOWELL EDWARD L	2021	2468-0219	A	546.94	105.86	109.39	0.00	0.00	762.19	11/15/2021	
HOWELL EDWARD L	2021	2468-0219	F	1.89	0.34	0.09	0.00	0.00	2.32	09/30/2021	
HOWELL EDWARD L	2021	2468-0219	S	1.89	0.34	0.09	28.00	642.82	673.14	11/15/2021	
HOWELL EDWARD L	2022		A	576.57	75.56	86.48	0.00	0.00	738.61	11/15/2022	
HOWELL EDWARD L	2022		F	1.90	0.23	0.10	0.00	0.00	2.23	09/30/2022	
HOWELL EDWARD L	2022		S	1.90	0.23	0.10	0.00	0.00	2.23	11/15/2022	
HOWELL EDWARD L	2023		A	610.77	22.40	0.00	0.00	0.00	633.17	11/15/2023	
HOWELL EDWARD L	2023		F	6.91	0.13	0.35	0.00	0.00	7.39	10/02/2023	
HOWELL EDWARD L	2023		S	6.91	0.13	0.35	0.00	0.00	7.39	11/15/2023	
GRAND TOTAL DUE									4,627.42		
15 177 04 024	244	MORELAND AVE SE 30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
DEKALB COUNTY	2023		A	529.63	19.42	0.00	0.00	0.00	549.05	11/15/2023	
GRAND TOTAL DUE									549.05		
15 177 04 033	1321	MEMORIAL DR 30317 17				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ARKWRIGHT VENTURES LLC	2023		A	655.82	0.00	0.00	0.00	0.00	655.82	04/05/2024	
ARKWRIGHT VENTURES LLC	2023		F	96.07	0.00	0.00	0.00	0.00	96.07	04/05/2024	
ARKWRIGHT VENTURES LLC	2023		S	96.07	0.00	0.00	0.00	0.00	96.07	04/05/2024	
GRAND TOTAL DUE									847.96		
15 177 04 053	1219	TRENTON ST 30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SHARPTON THELMA M MRS	2016	1862-0064	A	26.00	14.46	5.20	0.00	0.00	45.66	11/30/2016	
SHARPTON THELMA M MRS	2016	1862-0064	S	0.00	0.00	0.00	21.00	113.98	134.98	11/15/2016	
SHARPTON THELMA M MRS	2019		A	409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019	
SHARPTON THELMA M MRS	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
SHARPTON THELMA M MRS	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
SHARPTON THELMA M MRS	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,680.84		
15 177 04 055	309	HAAS AVE 30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ROBERTS WILLIAM DERRELL	2023		A	1,357.44	50.96	0.00	0.00	0.00	1,408.40	11/15/2023	
ROBERTS WILLIAM DERRELL	2023		F	193.87	3.55	9.69	0.00	0.00	207.11	10/02/2023	
ROBERTS WILLIAM DERRELL	2023		S	193.87	3.55	9.69	0.00	0.00	207.11	11/15/2023	
GRAND TOTAL DUE									1,822.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 177 04 057	1226	LANGLEY ST 30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
TOMMY R YOUNG INC	2016		A	236.14	131.32	47.23	0.00	0.00	414.69	11/30/2016	
TOMMY R YOUNG INC	2016		F	13.77	7.57	0.69	0.00	0.00	22.03	09/30/2016	
TOMMY R YOUNG INC	2016		S	13.77	7.57	0.69	31.00	0.00	53.03	11/15/2016	
TOMMY R YOUNG INC	2017		A	226.00	110.46	45.20	0.00	0.00	381.66	12/15/2017	
TOMMY R YOUNG INC	2017		F	13.60	6.56	0.68	0.00	0.00	20.84	10/02/2017	
TOMMY R YOUNG INC	2017		S	13.60	6.56	0.68	30.50	571.49	622.83	11/15/2017	
TOMMY R YOUNG INC	2018		A	240.20	98.04	48.04	0.00	0.00	386.28	01/15/2019	DO
TOMMY R YOUNG INC	2018		F	14.76	6.01	0.74	0.00	0.00	21.51	10/01/2018	DO
TOMMY R YOUNG INC	2018		S	14.76	6.01	0.74	30.50	58.98	110.99	11/15/2018	DO
TOMMY R YOUNG INC	2019		A	527.64	177.99	105.53	0.00	0.00	811.16	11/15/2019	
TOMMY R YOUNG INC	2019		F	14.24	4.59	0.71	0.00	0.00	19.54	09/30/2019	
TOMMY R YOUNG INC	2019		S	14.24	4.59	0.71	30.50	20.00	70.04	11/15/2019	
TOMMY R YOUNG INC	2020		A	728.04	183.55	145.61	0.00	0.00	1,057.20	12/15/2020	
TOMMY R YOUNG INC	2020		F	31.09	7.61	1.55	0.00	0.00	40.25	09/30/2020	
TOMMY R YOUNG INC	2020		S	31.09	7.61	1.55	28.00	20.00	88.25	11/16/2020	
TOMMY R YOUNG INC	2021		A	728.14	140.94	145.63	0.00	0.00	1,014.71	11/15/2021	
TOMMY R YOUNG INC	2021		F	28.40	5.18	1.42	0.00	0.00	35.00	09/30/2021	
TOMMY R YOUNG INC	2021		S	28.40	5.18	1.42	28.00	20.00	83.00	11/15/2021	
TOMMY R YOUNG INC	2022		A	237.04	31.07	35.56	0.00	0.00	303.67	11/15/2022	
TOMMY R YOUNG INC	2022		F	29.72	3.56	1.49	0.00	0.00	34.77	09/30/2022	
TOMMY R YOUNG INC	2022		S	29.72	3.56	1.49	28.00	20.00	82.77	11/15/2022	
TOMMY R YOUNG INC	2023		A	354.72	13.01	0.00	0.00	0.00	367.73	11/15/2023	
TOMMY R YOUNG INC	2023		F	46.98	0.86	2.35	0.00	0.00	50.19	10/02/2023	
TOMMY R YOUNG INC	2023		S	46.98	0.86	2.35	0.00	0.00	50.19	11/15/2023	
GRAND TOTAL DUE									6,142.33		
15 177 04 060	336	TRILBY ST SE 30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
WILSON DAISY H HER ESTAI	2023		H6IF A	714.93	26.21	0.00	0.00	0.00	741.14	11/15/2023	
GRAND TOTAL DUE									741.14		
15 177 04 062	1222	MCPHERSON AVE SE 303				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BEE SOCIAL ADULT DAY PRC	2023		A	5,270.95	156.04	0.00	0.00	0.00	5,426.99	12/19/2023	
BEE SOCIAL ADULT DAY PRC	2023		F	689.57	12.64	34.48	0.00	0.00	736.69	10/02/2023	
BEE SOCIAL ADULT DAY PRC	2023		S	689.57	12.64	34.48	0.00	0.00	736.69	11/15/2023	
GRAND TOTAL DUE									6,900.37		
15 177 04 065	1234	MCPHERSON AVE SE 303				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CAWTHON THARYL	2023		H6F A	2,546.73	98.54	0.00	0.00	0.00	2,645.27	11/15/2023	
GRAND TOTAL DUE									2,645.27		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 177 04 068	1240	MCPHERSON AVE 30316									
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
ZOTTI CHARLOTTE B HER ES	2016		1847-0130	A	211.30	117.51	42.26	0.00	0.00	371.07	11/30/2016
ZOTTI CHARLOTTE B HER ES	2016		1847-0130	F	27.54	15.14	1.38	0.00	0.00	44.06	09/30/2016
ZOTTI CHARLOTTE B HER ES	2016		1847-0130	S	27.54	15.14	1.38	31.00	20.00	95.06	11/15/2016
ZOTTI CHARLOTTE B HER ES	2017		1982-0410	A	148.98	72.82	29.80	0.00	0.00	251.60	12/15/2017
ZOTTI CHARLOTTE B HER ES	2017		1982-0410	F	27.22	13.13	1.36	0.00	0.00	41.71	10/02/2017
ZOTTI CHARLOTTE B HER ES	2017		1982-0410	S	27.22	13.13	1.36	30.50	359.81	432.02	11/15/2017
ZOTTI CHARLOTTE B HER ES	2018		2145-0239	A	177.40	72.40	35.48	0.00	0.00	285.28	01/15/2019
ZOTTI CHARLOTTE B HER ES	2018		2145-0239	F	29.51	12.02	1.48	0.00	0.00	43.01	10/01/2018
ZOTTI CHARLOTTE B HER ES	2018		2145-0239	S	29.51	12.02	1.48	30.50	20.00	93.51	11/15/2018
ZOTTI CHARLOTTE B HER ES	2019		2275-0139	A	587.52	198.19	117.50	0.00	0.00	903.21	11/15/2019
ZOTTI CHARLOTTE B HER ES	2019		2275-0139	F	28.47	9.18	1.42	0.00	0.00	39.07	09/30/2019
ZOTTI CHARLOTTE B HER ES	2019		2275-0139	S	28.47	9.18	1.42	30.50	20.00	89.57	11/15/2019
ZOTTI CHARLOTTE B HER ES	2020		2368-0197	A	922.08	232.47	184.42	0.00	0.00	1,338.97	12/15/2020
ZOTTI CHARLOTTE B HER ES	2020		2368-0197	F	62.17	15.22	3.11	0.00	0.00	80.50	09/30/2020
ZOTTI CHARLOTTE B HER ES	2020		2368-0197	S	62.17	15.22	3.11	28.00	20.00	128.50	11/16/2020
ZOTTI CHARLOTTE B HER ES	2021		2447-0418	A	922.28	178.52	184.46	0.00	0.00	1,285.26	11/15/2021
ZOTTI CHARLOTTE B HER ES	2021		2447-0418	F	56.79	10.35	2.84	0.00	0.00	69.98	09/30/2021
ZOTTI CHARLOTTE B HER ES	2021		2447-0418	S	56.79	10.35	2.84	28.00	646.54	744.52	11/15/2021
ZOTTI CHARLOTTE B HER ES	2022		2595-0192	A	440.06	57.67	66.01	0.00	0.00	563.74	11/15/2022
ZOTTI CHARLOTTE B HER ES	2022		2595-0192	F	59.44	7.12	2.97	0.00	0.00	69.53	09/30/2022
ZOTTI CHARLOTTE B HER ES	2022		2595-0192	S	59.44	7.12	2.97	28.00	20.00	117.53	11/15/2022
ZOTTI CHARLOTTE B HER ES	2023			A	640.12	23.47	0.00	0.00	0.00	663.59	11/15/2023
ZOTTI CHARLOTTE B HER ES	2023			F	93.77	1.72	4.69	0.00	0.00	100.18	10/02/2023
ZOTTI CHARLOTTE B HER ES	2023			S	93.77	1.72	4.69	0.00	0.00	100.18	11/15/2023
GRAND TOTAL DUE									7,951.65		
15 177 04 074	1282	MCPHERSON AVE 30316									
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
QUINN MATTHEW J	2023			A	52.36	1.46	0.00	0.00	0.00	53.82	12/19/2023
QUINN MATTHEW J	2023			S	67.62	1.24	3.38	0.00	0.00	72.24	11/15/2023
GRAND TOTAL DUE									126.06		
15 177 04 075	1286	MCPHERSON AVE 30316									
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
GIANNAKAKIS JAMES	2022		H1F A		782.16	42.36	78.22	0.00	0.00	902.74	09/13/2023
GRAND TOTAL DUE									902.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 177 04 084	354	FLAT SHOALS AVE SE 30									
						TAX DISTRICT: 61	ATLANTA				
PURE CHURCH OF JESUS CHF	2016	1847-0131	A	482.38	268.26	96.48	0.00	0.00	847.12	11/30/2016	
PURE CHURCH OF JESUS CHF	2016	1847-0131	F	4.59	2.52	0.23	0.00	0.00	7.34	09/30/2016	
PURE CHURCH OF JESUS CHF	2016	1847-0131	S	4.59	2.52	0.23	31.00	409.13	447.47	11/15/2016	
PURE CHURCH OF JESUS CHF	2017	1982-0411	A	566.34	276.81	113.27	0.00	0.00	956.42	12/15/2017	
PURE CHURCH OF JESUS CHF	2017	1982-0411	F	4.54	2.19	0.23	0.00	0.00	6.96	10/02/2017	
PURE CHURCH OF JESUS CHF	2017	1982-0411	S	4.54	2.19	0.23	30.50	20.00	57.46	11/15/2017	
PURE CHURCH OF JESUS CHF	2018	2145-0240	A	571.06	233.07	114.21	0.00	0.00	918.34	01/15/2019	
PURE CHURCH OF JESUS CHF	2018	2145-0240	F	4.92	2.00	0.25	0.00	0.00	7.17	10/01/2018	
PURE CHURCH OF JESUS CHF	2018	2145-0240	S	4.92	2.00	0.25	30.50	20.00	57.67	11/15/2018	
PURE CHURCH OF JESUS CHF	2019	2275-0140	A	1,212.89	448.04	242.58	0.00	0.00	1,903.51	11/15/2019	
PURE CHURCH OF JESUS CHF	2019	2275-0140	F	4.74	1.53	0.24	0.00	0.00	6.51	09/30/2019	
PURE CHURCH OF JESUS CHF	2019	2275-0140	S	4.74	1.53	0.24	30.50	20.00	57.01	11/15/2019	
PURE CHURCH OF JESUS CHF	2020	2368-0198	A	1,461.68	432.19	292.34	0.00	0.00	2,186.21	12/15/2020	
PURE CHURCH OF JESUS CHF	2020	2368-0198	F	10.36	2.54	0.52	0.00	0.00	13.42	09/30/2020	
PURE CHURCH OF JESUS CHF	2020	2368-0198	S	10.36	2.54	0.52	28.00	20.00	61.42	11/16/2020	
PURE CHURCH OF JESUS CHF	2021	2447-0419	A	598.72	115.89	119.74	0.00	0.00	834.35	11/15/2021	
PURE CHURCH OF JESUS CHF	2021	2447-0419	F	9.46	1.72	0.47	0.00	0.00	11.65	09/30/2021	
PURE CHURCH OF JESUS CHF	2021	2447-0419	S	9.46	1.72	0.47	28.00	614.70	654.35	11/15/2021	
PURE CHURCH OF JESUS CHF	2022	2595-0194	A	630.87	82.67	94.63	0.00	0.00	808.17	11/15/2022	
PURE CHURCH OF JESUS CHF	2022	2595-0194	F	9.85	1.18	0.49	0.00	0.00	11.52	09/30/2022	
PURE CHURCH OF JESUS CHF	2022	2595-0194	S	9.85	1.18	0.49	28.00	20.00	59.52	11/15/2022	
PURE CHURCH OF JESUS CHF	2023	2680-0416	A	670.99	24.61	0.00	0.00	0.00	695.60	11/15/2023	
PURE CHURCH OF JESUS CHF	2023	2680-0416	F	15.73	0.29	0.79	0.00	0.00	16.81	10/02/2023	
PURE CHURCH OF JESUS CHF	2023	2680-0416	S	15.73	0.29	0.79	28.00	20.00	64.81	11/15/2023	
						GRAND TOTAL DUE			10,690.81		
15 177 04 089	1212	MCPHERSON AVE 30316									
						TAX DISTRICT: 61	ATLANTA				
ROGERS RUKIA	2023	2680-0417	A	7,753.27	306.79	0.00	0.00	0.00	8,060.06	11/15/2023	
ROGERS RUKIA	2023	2680-0417	F	1,000.03	18.33	50.00	0.00	0.00	1,068.36	10/02/2023	
ROGERS RUKIA	2023	2680-0417	S	1,000.03	18.33	50.00	28.00	75.00	1,171.36	11/15/2023	
						GRAND TOTAL DUE			10,299.78		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 177 04 092	335 TRILBY ST SE			30316			TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
STRICKLAND J C	2016			A	458.65	255.06	91.73	0.00	0.00	805.44	11/30/2016	
STRICKLAND J C	2016			F	4.59	2.52	0.23	0.00	0.00	7.34	09/30/2016	
STRICKLAND J C	2016			S	4.59	2.52	0.23	31.00	20.00	58.34	11/15/2016	
STRICKLAND J C	2017			A	460.61	225.13	92.12	0.00	0.00	777.86	12/15/2017	
STRICKLAND J C	2017			F	4.54	2.19	0.23	0.00	0.00	6.96	10/02/2017	
STRICKLAND J C	2017			S	4.54	2.19	0.23	30.50	20.00	57.46	11/15/2017	
STRICKLAND J C	2018			A	465.33	189.92	93.06	0.00	0.00	748.31	01/15/2019	
STRICKLAND J C	2018			F	4.92	2.00	0.25	0.00	0.00	7.17	10/01/2018	
STRICKLAND J C	2018			S	4.92	2.00	0.25	30.50	20.00	57.67	11/15/2018	
STRICKLAND J C	2019			A	440.41	148.57	88.08	0.00	0.00	677.06	11/15/2019	
STRICKLAND J C	2019			F	4.74	1.53	0.24	0.00	0.00	6.51	09/30/2019	
STRICKLAND J C	2019			S	4.74	1.53	0.24	30.50	20.00	57.01	11/15/2019	
STRICKLAND J C	2020			A	598.68	150.94	119.74	0.00	0.00	869.36	12/15/2020	
STRICKLAND J C	2020			F	10.36	2.54	0.52	0.00	0.00	13.42	09/30/2020	
STRICKLAND J C	2020			S	10.36	2.54	0.52	28.00	20.00	61.42	11/16/2020	
STRICKLAND J C	2021			A	598.72	115.89	119.74	0.00	0.00	834.35	11/15/2021	
STRICKLAND J C	2021			F	9.46	1.72	0.47	0.00	0.00	11.65	09/30/2021	
STRICKLAND J C	2021			S	9.46	1.72	0.47	28.00	716.74	756.39	11/15/2021	
STRICKLAND J C	2022			A	630.87	82.67	94.63	0.00	0.00	808.17	11/15/2022	
STRICKLAND J C	2022			F	9.85	1.18	0.49	0.00	0.00	11.52	09/30/2022	
STRICKLAND J C	2022			S	9.85	1.18	0.49	0.00	0.00	11.52	11/15/2022	
STRICKLAND J C	2023			A	670.99	24.61	0.00	0.00	0.00	695.60	11/15/2023	
STRICKLAND J C	2023			F	15.73	0.29	0.79	0.00	0.00	16.81	10/02/2023	
STRICKLAND J C	2023			S	15.73	0.29	0.79	0.00	0.00	16.81	11/15/2023	
GRAND TOTAL DUE										7,374.15		
15 177 04 112	304 VANNOY PARK LN			30316			TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
OKPERE HELENE	2022			H1F A	3.29	0.29	0.49	0.00	0.00	4.07	05/14/2023	
GRAND TOTAL DUE										4.07		
15 178 01 010	1630 MARBUT AVE			30317			TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
COMRIE GEM	2016			A	532.56	296.17	106.51	0.00	0.00	935.24	11/30/2016	DO
COMRIE GEM	2016			F	30.14	16.57	1.51	0.00	0.00	48.22	09/30/2016	DO
COMRIE GEM	2016			S	30.14	16.57	1.51	31.00	486.30	565.52	11/15/2016	DO
COMRIE GEM	2017			A	623.58	304.78	124.71	0.00	0.00	1,053.07	12/15/2017	DO
COMRIE GEM	2017			F	29.78	14.36	1.49	0.00	0.00	45.63	10/02/2017	DO
COMRIE GEM	2017			S	29.78	14.36	1.49	30.50	20.00	96.13	11/15/2017	DO
COMRIE GEM	2018			A	613.94	250.57	122.78	0.00	0.00	987.29	01/15/2019	DO
COMRIE GEM	2018			F	32.29	13.15	1.61	0.00	0.00	47.05	10/01/2018	DO
COMRIE GEM	2018			S	32.29	13.15	1.61	30.50	20.00	97.55	11/15/2018	DO
COMRIE GEM	2019			A	977.46	329.74	195.49	0.00	0.00	1,502.69	11/15/2019	
COMRIE GEM	2019			F	31.15	10.04	1.56	0.00	0.00	42.75	09/30/2019	
COMRIE GEM	2019			S	31.15	10.04	1.56	30.50	58.98	132.23	11/15/2019	
COMRIE GEM	2020			A	1,092.34	288.14	218.47	0.00	0.00	1,598.95	12/15/2020	
COMRIE GEM	2020			F	31.29	7.66	1.56	0.00	0.00	40.51	09/30/2020	
COMRIE GEM	2020			S	31.29	7.66	1.56	28.00	20.00	88.51	11/16/2020	
COMRIE GEM	2021			A	1,092.44	219.45	218.49	0.00	0.00	1,530.38	11/15/2021	
COMRIE GEM	2021			F	28.58	5.21	1.43	0.00	0.00	35.22	09/30/2021	
COMRIE GEM	2021			S	28.58	5.21	1.43	28.00	20.00	83.22	11/15/2021	
COMRIE GEM	2022			A	1,121.91	150.55	168.28	0.00	0.00	1,440.74	11/15/2022	
COMRIE GEM	2022			F	28.59	3.42	1.43	0.00	0.00	33.44	09/30/2022	
COMRIE GEM	2022			S	28.59	3.42	1.43	28.00	20.00	81.44	11/15/2022	
COMRIE GEM	2023			A	1,124.31	41.64	0.00	0.00	0.00	1,165.95	11/15/2023	
COMRIE GEM	2023			F	28.96	0.53	1.45	0.00	0.00	30.94	10/02/2023	
COMRIE GEM	2023			S	28.96	0.53	1.45	28.00	20.00	78.94	11/15/2023	
GRAND TOTAL DUE										11,761.61		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 178 02 004	381 CLIFTON ST SE	30316				TAX DISTRICT: 61	ATLANTA				
KAJE LLC	2016	1847-0134	A	707.82	393.64	141.56	0.00	0.00	1,243.02	11/30/2016	
KAJE LLC	2016	1847-0134	F	19.36	10.65	0.97	0.00	0.00	30.98	09/30/2016	
KAJE LLC	2016	1847-0134	S	19.36	10.65	0.97	31.00	622.05	684.03	11/15/2016	
KAJE LLC	2017	1982-0414	A	690.32	337.41	138.06	0.00	0.00	1,165.79	12/15/2017	
KAJE LLC	2017	1982-0414	F	19.13	9.23	0.96	0.00	0.00	29.32	10/02/2017	
KAJE LLC	2017	1982-0414	S	19.13	9.23	0.96	30.50	20.00	79.82	11/15/2017	
KAJE LLC	2018	2145-0244	A	710.30	289.91	142.06	0.00	0.00	1,142.27	01/15/2019	
KAJE LLC	2018	2145-0244	F	20.74	8.45	1.04	0.00	0.00	30.23	10/01/2018	
KAJE LLC	2018	2145-0244	S	20.74	8.45	1.04	30.50	20.00	80.73	11/15/2018	
KAJE LLC	2019	2275-0147	A	573.58	193.49	114.72	0.00	0.00	881.79	11/15/2019	
KAJE LLC	2019	2275-0147	F	20.01	6.45	1.00	0.00	0.00	27.46	09/30/2019	
KAJE LLC	2019	2275-0147	S	20.01	6.45	1.00	30.50	20.00	77.96	11/15/2019	
KAJE LLC	2020	2368-0204	A	805.66	203.12	161.13	0.00	0.00	1,169.91	12/15/2020	
KAJE LLC	2020	2368-0204	F	43.52	10.66	2.18	0.00	0.00	56.36	09/30/2020	
KAJE LLC	2020	2368-0204	S	43.52	10.66	2.18	28.00	20.00	104.36	11/16/2020	
KAJE LLC	2021	2447-0421	A	805.80	155.97	161.16	0.00	0.00	1,122.93	11/15/2021	
KAJE LLC	2021	2447-0421	F	39.75	7.25	1.99	0.00	0.00	48.99	09/30/2021	
KAJE LLC	2021	2447-0421	S	39.75	7.25	1.99	28.00	757.98	834.97	11/15/2021	
KAJE LLC	2022	2595-0197	A	848.13	111.14	127.22	0.00	0.00	1,086.49	11/15/2022	
KAJE LLC	2022	2595-0197	F	41.64	4.99	2.08	0.00	0.00	48.71	09/30/2022	
KAJE LLC	2022	2595-0197	S	41.64	4.99	2.08	28.00	20.00	96.71	11/15/2022	
KAJE LLC	2023	2680-0419	A	1,012.63	37.16	0.00	0.00	0.00	1,049.79	11/15/2023	
KAJE LLC	2023	2680-0419	F	65.78	1.21	3.29	0.00	0.00	70.28	10/02/2023	
KAJE LLC	2023	2680-0419	S	65.78	1.21	3.29	28.00	20.00	118.28	11/15/2023	
GRAND TOTAL DUE									11,281.18		
15 178 02 025	505 CLIFTON ST SE	30316				TAX DISTRICT: 61	ATLANTA				
TURNER JOHNETTA L	2019		H1F S	3.42	0.71	0.17	0.00	0.00	4.30	08/16/2021	
TURNER JOHNETTA L	2022		H1F A	652.72	35.35	65.27	0.00	0.00	753.34	09/13/2023	
GRAND TOTAL DUE									757.64		
15 178 02 040	403 CLIFTON ST SE	30316				TAX DISTRICT: 61	ATLANTA				
CHOICES OUTREACH INC	2022		A	1,284.89	176.63	192.73	0.00	0.00	1,654.25	11/15/2022	
CHOICES OUTREACH INC	2023		A	2,698.67	104.60	0.00	0.00	0.00	2,803.27	11/15/2023	
CHOICES OUTREACH INC	2023		F	312.77	5.73	15.64	0.00	0.00	334.14	10/02/2023	
CHOICES OUTREACH INC	2023		S	312.77	5.73	15.64	0.00	0.00	334.14	11/15/2023	
GRAND TOTAL DUE									5,125.80		
15 178 02 042	387 CLIFTON ST SE	30316				TAX DISTRICT: 61	ATLANTA				
CGP MANAGEMENT AND ASSOC	2019	2468-0234	A	592.69	199.94	118.53	0.00	0.00	911.16	11/15/2019	
CGP MANAGEMENT AND ASSOC	2019	2468-0234	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
CGP MANAGEMENT AND ASSOC	2021	2468-0235	A	922.28	178.52	184.46	0.00	0.00	1,285.26	11/15/2021	
CGP MANAGEMENT AND ASSOC	2021	2468-0235	S	0.00	0.00	0.00	28.00	443.38	471.38	11/15/2021	
CGP MANAGEMENT AND ASSOC	2022	2595-0200	A	969.69	127.07	145.45	0.00	0.00	1,242.21	11/15/2022	
CGP MANAGEMENT AND ASSOC	2022	2595-0200	F	59.44	7.12	2.97	0.00	0.00	69.53	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022	2595-0200	S	59.44	7.12	2.97	28.00	20.00	117.53	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		A	1,203.75	44.81	0.00	0.00	0.00	1,248.56	11/15/2023	
CGP MANAGEMENT AND ASSOC	2023		F	93.77	1.72	4.69	0.00	0.00	100.18	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	93.77	1.72	4.69	0.00	0.00	100.18	11/15/2023	
GRAND TOTAL DUE									5,593.99		
15 178 03 012	476 MCWILLIAMS AVE	30316				TAX DISTRICT: 61	ATLANTA				
ROBIN DANIEL	2022		H1F A	31.53	1.71	3.15	0.00	0.00	36.39	09/13/2023	
GRAND TOTAL DUE									36.39		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 178 03 035	1535	MARBUT AVE	30316								
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CARTER KARL	2021	2468-0238	A	1,687.20	385.98	337.44	0.00	0.00	2,410.62	11/15/2021	
CARTER KARL	2021	2468-0238	F	168.65	30.75	8.43	0.00	0.00	207.83	09/30/2021	
CARTER KARL	2021	2468-0238	S	168.65	30.75	8.43	28.00	430.10	665.93	11/15/2021	
CARTER KARL	2023		A	2,465.67	95.29	0.00	0.00	0.00	2,560.96	11/15/2023	
CARTER KARL	2023		F	278.63	5.11	13.93	0.00	0.00	297.67	10/02/2023	
CARTER KARL	2023		S	278.63	5.11	13.93	0.00	0.00	297.67	11/15/2023	
						GRAND TOTAL DUE			6,440.68		
15 178 03 053	435	PASLEY AVE	30316								
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
RUTHERFORD OTIS LEE JR	2016	1847-0145	A	130.08	72.34	26.02	0.00	0.00	228.44	11/30/2016	
RUTHERFORD OTIS LEE JR	2016	1847-0145	F	9.18	5.05	0.46	0.00	0.00	14.69	09/30/2016	
RUTHERFORD OTIS LEE JR	2016	1847-0145	S	9.18	5.05	0.46	31.00	20.00	65.69	11/15/2016	
RUTHERFORD OTIS LEE JR	2017	1982-0421	A	125.96	61.56	25.19	0.00	0.00	212.71	12/15/2017	
RUTHERFORD OTIS LEE JR	2017	1982-0421	F	9.08	4.38	0.45	0.00	0.00	13.91	10/02/2017	
RUTHERFORD OTIS LEE JR	2017	1982-0421	S	9.08	4.38	0.45	30.50	20.00	64.41	11/15/2017	
RUTHERFORD OTIS LEE JR	2018	2145-0249	A	135.44	55.28	27.09	0.00	0.00	217.81	01/15/2019	
RUTHERFORD OTIS LEE JR	2018	2145-0249	F	9.83	4.00	0.49	0.00	0.00	14.32	10/01/2018	
RUTHERFORD OTIS LEE JR	2018	2145-0249	S	9.83	4.00	0.49	30.50	20.00	64.82	11/15/2018	
RUTHERFORD OTIS LEE JR	2019	2275-0154	A	479.08	161.61	95.82	0.00	0.00	736.51	11/15/2019	
RUTHERFORD OTIS LEE JR	2019	2275-0154	F	9.49	3.06	0.47	0.00	0.00	13.02	09/30/2019	
RUTHERFORD OTIS LEE JR	2019	2275-0154	S	9.49	3.06	0.47	30.50	20.00	63.52	11/15/2019	
RUTHERFORD OTIS LEE JR	2020	2368-0210	A	663.36	167.24	132.67	0.00	0.00	963.27	12/15/2020	
RUTHERFORD OTIS LEE JR	2020	2368-0210	F	20.73	5.08	1.04	0.00	0.00	26.85	09/30/2020	
RUTHERFORD OTIS LEE JR	2020	2368-0210	S	20.73	5.08	1.04	28.00	20.00	74.85	11/16/2020	
RUTHERFORD OTIS LEE JR	2021	2447-0422	A	663.44	128.41	132.69	0.00	0.00	924.54	11/15/2021	
RUTHERFORD OTIS LEE JR	2021	2447-0422	F	18.92	3.45	0.95	0.00	0.00	23.32	09/30/2021	
RUTHERFORD OTIS LEE JR	2021	2447-0422	S	18.92	3.45	0.95	28.00	20.00	71.32	11/15/2021	
RUTHERFORD OTIS LEE JR	2022	2595-0204	A	169.78	22.25	25.47	0.00	0.00	217.50	11/15/2022	
RUTHERFORD OTIS LEE JR	2022	2595-0204	F	19.88	2.38	0.99	0.00	0.00	23.25	09/30/2022	
RUTHERFORD OTIS LEE JR	2022	2595-0204	S	19.88	2.38	0.99	28.00	20.00	71.25	11/15/2022	
RUTHERFORD OTIS LEE JR	2023		A	247.38	9.07	0.00	0.00	0.00	256.45	11/15/2023	
RUTHERFORD OTIS LEE JR	2023		F	31.26	0.57	1.56	0.00	0.00	33.39	10/02/2023	
RUTHERFORD OTIS LEE JR	2023		S	31.26	0.57	1.56	0.00	0.00	33.39	11/15/2023	
						GRAND TOTAL DUE			4,429.23		

RUN DATE 02/15/24

PENALTY/INTEREST DATE

02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 178 03 054	429 PASLEY AVE 30316										
										TAX DISTRICT:	
										61	
										ATLANTA	
RUTHERFORD OTIS LEE JR	2016		1847-0146	87.78	48.82	17.56	0.00	0.00	154.16	11/30/2016	
RUTHERFORD OTIS LEE JR	2016		1847-0146	9.18	5.05	0.46	0.00	0.00	14.69	09/30/2016	
RUTHERFORD OTIS LEE JR	2016		1847-0146	9.18	5.05	0.46	31.00	395.36	441.05	11/15/2016	
RUTHERFORD OTIS LEE JR F	2017		1982-0422	49.66	24.27	9.93	0.00	0.00	83.86	12/15/2017	
RUTHERFORD OTIS LEE JR F	2017		1982-0422	9.08	4.38	0.45	0.00	0.00	13.91	10/02/2017	
RUTHERFORD OTIS LEE JR F	2017		1982-0422	9.08	4.38	0.45	20.50	20.00	54.41	11/15/2017	
RUTHERFORD OTIS LEE JR F	2018		2145-0250	59.14	24.14	11.83	0.00	0.00	95.11	01/15/2019	
RUTHERFORD OTIS LEE JR F	2018		2145-0250	9.83	4.00	0.49	0.00	0.00	14.32	10/01/2018	
RUTHERFORD OTIS LEE JR F	2018		2145-0250	9.83	4.00	0.49	20.50	20.00	54.82	11/15/2018	
RUTHERFORD OTIS LEE JR F	2019		2275-0155	468.50	158.04	93.70	0.00	0.00	720.24	11/15/2019	
RUTHERFORD OTIS LEE JR F	2019		2275-0155	9.49	3.06	0.47	0.00	0.00	13.02	09/30/2019	
RUTHERFORD OTIS LEE JR F	2019		2275-0155	9.49	3.06	0.47	30.50	20.00	63.52	11/15/2019	
RUTHERFORD OTIS LEE JR F	2020		2368-0211	663.36	167.24	132.67	0.00	0.00	963.27	12/15/2020	
RUTHERFORD OTIS LEE JR F	2020		2368-0211	20.73	5.08	1.04	0.00	0.00	26.85	09/30/2020	
RUTHERFORD OTIS LEE JR F	2020		2368-0211	20.73	5.08	1.04	28.00	20.00	74.85	11/16/2020	
RUTHERFORD OTIS LEE JR F	2021		2468-0239	663.44	128.41	132.69	0.00	0.00	924.54	11/15/2021	
RUTHERFORD OTIS LEE JR F	2021		2468-0239	18.92	3.45	0.95	0.00	0.00	23.32	09/30/2021	
RUTHERFORD OTIS LEE JR F	2021		2468-0239	18.92	3.45	0.95	28.00	515.73	567.05	11/15/2021	
RUTHERFORD OTIS LEE JR F	2022		2595-0205	699.41	91.65	104.91	0.00	0.00	895.97	11/15/2022	
RUTHERFORD OTIS LEE JR F	2022		2595-0205	19.88	2.38	0.99	0.00	0.00	23.25	09/30/2022	
RUTHERFORD OTIS LEE JR F	2022		2595-0205	19.88	2.38	0.99	28.00	20.00	71.25	11/15/2022	
RUTHERFORD OTIS LEE JR F	2023			777.01	28.49	0.00	0.00	0.00	805.50	11/15/2023	
RUTHERFORD OTIS LEE JR F	2023			31.26	0.57	1.56	0.00	0.00	33.39	10/02/2023	
RUTHERFORD OTIS LEE JR F	2023			31.26	0.57	1.56	0.00	0.00	33.39	11/15/2023	
									6,165.74		
15 178 03 055	423 PASLEY AVE 30316										
										TAX DISTRICT:	
										61	
										ATLANTA	
RUTHERFORD OTIS LEE JR	2016		1847-0147	131.02	72.87	26.21	0.00	0.00	230.10	11/30/2016	
RUTHERFORD OTIS LEE JR	2016		1847-0147	9.18	5.05	0.46	0.00	0.00	14.69	09/30/2016	
RUTHERFORD OTIS LEE JR	2016		1847-0147	9.18	5.05	0.46	31.00	20.00	65.69	11/15/2016	
RUTHERFORD OTIS LEE JR	2017		1982-0423	126.90	62.02	25.38	0.00	0.00	214.30	12/15/2017	
RUTHERFORD OTIS LEE JR	2017		1982-0423	9.08	4.38	0.45	0.00	0.00	13.91	10/02/2017	
RUTHERFORD OTIS LEE JR	2017		1982-0423	9.08	4.38	0.45	30.50	20.00	64.41	11/15/2017	
RUTHERFORD OTIS LEE JR	2018		2145-0251	136.38	55.67	27.28	0.00	0.00	219.33	01/15/2019	
RUTHERFORD OTIS LEE JR	2018		2145-0251	9.83	4.00	0.49	0.00	0.00	14.32	10/01/2018	
RUTHERFORD OTIS LEE JR	2018		2145-0251	9.83	4.00	0.49	30.50	20.00	64.82	11/15/2018	
RUTHERFORD OTIS LEE JR	2019		2275-0156	479.31	161.69	95.86	0.00	0.00	736.86	11/15/2019	
RUTHERFORD OTIS LEE JR	2019		2275-0156	9.49	3.06	0.47	0.00	0.00	13.02	09/30/2019	
RUTHERFORD OTIS LEE JR	2019		2275-0156	9.49	3.06	0.47	30.50	20.00	63.52	11/15/2019	
RUTHERFORD OTIS LEE JR	2020		2368-0212	663.36	167.24	132.67	0.00	0.00	963.27	12/15/2020	
RUTHERFORD OTIS LEE JR	2020		2368-0212	20.73	5.08	1.04	0.00	0.00	26.85	09/30/2020	
RUTHERFORD OTIS LEE JR	2020		2368-0212	20.73	5.08	1.04	28.00	20.00	74.85	11/16/2020	
RUTHERFORD OTIS LEE JR	2021		2447-0423	663.44	128.41	132.69	0.00	0.00	924.54	11/15/2021	
RUTHERFORD OTIS LEE JR	2021		2447-0423	18.92	3.45	0.95	0.00	0.00	23.32	09/30/2021	
RUTHERFORD OTIS LEE JR	2021		2447-0423	18.92	3.45	0.95	28.00	551.63	602.95	11/15/2021	
RUTHERFORD OTIS LEE JR	2022		2595-0206	699.41	91.65	104.91	0.00	0.00	895.97	11/15/2022	
RUTHERFORD OTIS LEE JR	2022		2595-0206	19.88	2.38	0.99	0.00	0.00	23.25	09/30/2022	
RUTHERFORD OTIS LEE JR	2022		2595-0206	19.88	2.38	0.99	28.00	20.00	71.25	11/15/2022	
RUTHERFORD OTIS LEE JR	2023			777.01	28.49	0.00	0.00	0.00	805.50	11/15/2023	
RUTHERFORD OTIS LEE JR	2023			31.26	0.57	1.56	0.00	0.00	33.39	10/02/2023	
RUTHERFORD OTIS LEE JR	2023			31.26	0.57	1.56	0.00	0.00	33.39	11/15/2023	
									6,193.50		

RUN DATE 02/15/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 178 03 056	417 PASLEY AVE	30316									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
RATTLER INVESTMENT GROUF	2023		A	247.38	9.07	0.00	0.00	0.00	256.45	11/15/2023	
RATTLER INVESTMENT GROUF	2023		F	31.26	0.57	1.56	0.00	0.00	33.39	10/02/2023	
RATTLER INVESTMENT GROUF	2023		S	31.26	0.57	1.56	0.00	0.00	33.39	11/15/2023	
						GRAND TOTAL DUE			323.23		
15 178 03 074	1490 METROPOLITAN AVE SE										
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
MORTENSEN JORDAN PLAISIF	2023		H1F A	1,360.56	13.19	0.00	0.00	0.00	1,373.75	02/03/2024	
						GRAND TOTAL DUE			1,373.75		
15 178 03 098	1486 GLENWOOD AVE SE	3031									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
CARTER STEPHANIE C	2023		A	7,251.53	286.72	0.00	0.00	0.00	7,538.25	11/15/2023	
CARTER STEPHANIE C	2023		S	79.96	1.47	4.00	28.00	75.00	188.43	11/15/2023	
						GRAND TOTAL DUE			7,726.68		
15 178 03 103	485 BLAKE AVE SE	30316 17									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
JENKINS MARY FRANCES	2023		A	4,653.07	182.78	0.00	0.00	0.00	4,835.85	11/15/2023	
JENKINS MARY FRANCES	2023		F	275.73	5.05	13.79	0.00	0.00	294.57	10/02/2023	
JENKINS MARY FRANCES	2023		S	599.06	10.98	29.95	0.00	0.00	639.99	11/15/2023	
						GRAND TOTAL DUE			5,770.41		
15 178 03 158	445 MCWILLIAMS AVE SE	303									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
HOCKEY DONNA	2023		A	55.00	2.02	0.00	0.00	0.00	57.02	11/15/2023	
						GRAND TOTAL DUE			57.02		
15 178 04 009	234 LAMON AVE SE	30316 16									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
CLARK DEMETRICE LATRISH	2023		A	2,208.00	21.66	0.00	0.00	0.00	2,229.66	02/03/2024	
CLARK DEMETRICE LATRISH	2023		F	178.34	1.71	8.92	0.00	0.00	188.97	02/03/2024	
CLARK DEMETRICE LATRISH	2023		S	178.34	1.71	8.92	0.00	0.00	188.97	02/03/2024	
						GRAND TOTAL DUE			2,607.60		
15 178 04 014	1623 MEMORIAL DR SE	30317									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
GENENE HELEN INC	2021		A	7,387.60	1,982.10	1,477.52	0.00	0.00	10,847.22	11/15/2021	
GENENE HELEN INC	2022		A	8,176.64	1,279.30	1,226.50	0.00	0.00	10,682.44	11/15/2022	
GENENE HELEN INC	2022		F	1,138.71	136.41	56.94	0.00	0.00	1,332.06	09/30/2022	
GENENE HELEN INC	2022		S	1,138.71	136.41	56.94	28.00	20.00	1,380.06	11/15/2022	
GENENE HELEN INC	2023		A	8,272.18	327.55	0.00	0.00	0.00	8,599.73	11/15/2023	
GENENE HELEN INC	2023		F	1,153.63	21.15	57.68	0.00	0.00	1,232.46	10/02/2023	
GENENE HELEN INC	2023		S	1,153.63	21.15	57.68	28.00	20.00	1,280.46	11/15/2023	
						GRAND TOTAL DUE			35,354.43		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 178 04 017	275 GRABILL AVE 30316										
AGIO CORP	2016	1847-0152	A	291.88	162.32	58.38	0.00	0.00	512.58	11/30/2016	DO
AGIO CORP	2016	1847-0152	F	11.57	6.36	0.58	0.00	0.00	18.51	09/30/2016	DO
AGIO CORP	2016	1847-0152	S	11.57	6.36	0.58	31.00	661.14	710.65	11/15/2016	DO
CORNERSTONE CAPITAL ADVI	2017	1982-0431	A	236.04	115.37	47.21	0.00	0.00	398.62	12/15/2017	DO
CORNERSTONE CAPITAL ADVI	2017	1982-0431	F	2.56	1.23	0.13	0.00	0.00	3.92	10/02/2017	DO
CORNERSTONE CAPITAL ADVI	2017	1982-0431	S	2.56	1.23	0.13	30.50	20.00	54.42	11/15/2017	DO
CORNERSTONE CAPITAL ADVI	2018	2145-0258	A	238.72	97.43	47.74	0.00	0.00	383.89	01/15/2019	DO
CORNERSTONE CAPITAL ADVI	2018	2145-0258	F	2.78	1.13	0.14	0.00	0.00	4.05	10/01/2018	DO
CORNERSTONE CAPITAL ADVI	2018	2145-0258	S	2.78	1.13	0.14	30.50	20.00	54.55	11/15/2018	DO
CORNERSTONE CAPITAL ADVI	2019	2275-0160	A	472.82	159.50	94.56	0.00	0.00	726.88	11/15/2019	
CORNERSTONE CAPITAL ADVI	2019	2275-0160	F	2.68	0.86	0.13	0.00	0.00	3.67	09/30/2019	
CORNERSTONE CAPITAL ADVI	2019	2275-0160	S	2.68	0.86	0.13	30.50	58.98	93.15	11/15/2019	
CORNERSTONE CAPITAL ADVI	2020	2368-0215	A	550.82	138.87	110.16	0.00	0.00	799.85	12/15/2020	
CORNERSTONE CAPITAL ADVI	2020	2368-0215	F	2.69	0.66	0.13	0.00	0.00	3.48	09/30/2020	
CORNERSTONE CAPITAL ADVI	2020	2368-0215	S	2.69	0.66	0.13	28.00	20.00	51.48	11/16/2020	
CORNERSTONE CAPITAL ADVI	2021	2447-0425	A	550.82	106.62	110.16	0.00	0.00	767.60	11/15/2021	
CORNERSTONE CAPITAL ADVI	2021	2447-0425	F	2.47	0.45	0.12	0.00	0.00	3.04	09/30/2021	
CORNERSTONE CAPITAL ADVI	2021	2447-0425	S	2.47	0.45	0.12	28.00	20.00	51.04	11/15/2021	
CORNERSTONE CAPITAL ADVI	2022	2595-0209	A	50.82	6.66	7.62	0.00	0.00	65.10	11/15/2022	
CORNERSTONE CAPITAL ADVI	2022	2595-0209	F	2.46	0.29	0.12	0.00	0.00	2.87	09/30/2022	
CORNERSTONE CAPITAL ADVI	2022	2595-0209	S	2.46	0.29	0.12	18.00	20.00	40.87	11/15/2022	
CORNERSTONE CAPITAL ADVI	2023		A	51.02	1.87	0.00	0.00	0.00	52.89	11/15/2023	
CORNERSTONE CAPITAL ADVI	2023		F	2.50	0.05	0.13	0.00	0.00	2.68	10/02/2023	
CORNERSTONE CAPITAL ADVI	2023		S	2.50	0.05	0.13	0.00	0.00	2.68	11/15/2023	
									4,808.47		
15 178 04 030	1491 MEMORIAL DR 30317 18										
FNBVW 5 LLC	2022		A	8.10	0.93	1.21	0.00	0.00	10.24	02/15/2023	
FNBVW 5 LLC	2022		S	6.01	0.69	0.30	18.00	20.00	45.00	02/15/2023	
OGD VENTURES LLC	2023		A	1,061.60	29.76	0.00	0.00	0.00	1,091.36	12/19/2023	
OGD VENTURES LLC	2023		F	150.53	2.76	7.53	0.00	0.00	160.82	10/02/2023	
OGD VENTURES LLC	2023		S	150.53	2.76	7.53	0.00	0.00	160.82	11/15/2023	
									1,468.24		
15 178 04 044	274 E SIDE AVE SE 30316 1										
STEARNS BARRY T	2022	2595-0212 H1	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2022	
									38.00		
15 178 04 065	1536 MAYNARD TER 30316										
DOWNIE ALFREDA	2023		A	735.11	26.96	0.00	0.00	0.00	762.07	11/15/2023	
DOWNIE ALFREDA	2023		F	25.13	0.46	1.26	0.00	0.00	26.85	10/02/2023	
DOWNIE ALFREDA	2023		S	25.13	0.46	1.26	0.00	0.00	26.85	11/15/2023	
									815.77		
15 178 04 069	1514 MAYNARD TER 30316										
DOWNIE ALFREDA	2023		A	247.38	9.07	0.00	0.00	0.00	256.45	11/15/2023	
DOWNIE ALFREDA	2023		F	31.26	0.57	1.56	0.00	0.00	33.39	10/02/2023	
DOWNIE ALFREDA	2023		S	31.26	0.57	1.56	0.00	0.00	33.39	11/15/2023	
									323.23		
15 178 04 102	1485 MCPHERSON AVE SE 303										
EDWARDS FANNIE	2023	H1F	A	461.46	16.91	0.00	0.00	0.00	478.37	11/15/2023	
									478.37		
15 178 04 112	1486 MARBUT AVE 30316										
LICHTENSTEIN SCOTT AARON	2023	H1F	A	841.44	8.06	0.00	0.00	0.00	849.50	02/03/2024	
									849.50		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 178 04 119 MOODY FRED	1563 MCPHERSON AVE SE 303 2023	H6F A		1,159.60	43.04	0.00	0.00	0.00	1,202.64	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			1,202.64		
15 178 04 142 DEPARTMENT OF TRANSPORT	1599 MCPHERSON AVE 30316 2023	A		563.63	20.67	0.00	0.00	0.00	584.30	11/17/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/17/2023	CODE:
						GRAND TOTAL DUE			584.30		
15 178 05 025 MAYNARD TERRACE LOFT TOW	241 MAYNARD TER 25 30317 2023	A		221.18	8.11	0.00	0.00	0.00	229.29	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			229.29		
15 178 05 026 MAYNARD TERRACE LOFT TOW	241 MAYNARD TER 26 30317 2023	A		221.18	8.11	0.00	0.00	0.00	229.29	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			229.29		
15 178 05 027 MAYNARD TERRACE LOFT TOW	241 MAYNARD TER 27 30317 2023	A		221.18	8.11	0.00	0.00	0.00	229.29	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			229.29		
15 178 05 034 MILLER CHAD	241 MAYNARD TER 34 30317 2023	H1F A		379.66	0.00	0.00	0.00	0.00	379.66	04/05/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 04/05/2024	CODE:
						GRAND TOTAL DUE			379.66		
15 178 05 036 MAYNARD TERRACE LOFT TOW	241 MAYNARD TER 36 30317 2023	A		221.18	8.11	0.00	0.00	0.00	229.29	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			229.29		
15 178 05 037 MAYNARD TERRACE LOFT TOW	241 MAYNARD TER 37 30317 2023	A		221.18	8.11	0.00	0.00	0.00	229.29	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			229.29		
15 178 05 038 MAYNARD TERRACE LOFT TOW	241 MAYNARD TER 38 30317 2023	A		221.18	8.11	0.00	0.00	0.00	229.29	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			229.29		
15 178 05 039 MAYNARD TERRACE LOFT TOW	241 MAYNARD TER 39 30317 2023	A		221.18	8.11	0.00	0.00	0.00	229.29	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			229.29		
15 178 05 044 MAYNARD TERRACE LOFT TOW	241 MAYNARD TER 44 30317 2023	A		221.18	8.11	0.00	0.00	0.00	229.29	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			229.29		
15 178 05 045 MAYNARD TERRACE LOFT TOW	241 MAYNARD TER 45 30317 2023	A		221.18	8.11	0.00	0.00	0.00	229.29	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			229.29		
15 178 05 046 MAYNARD TERRACE LOFT TOW	241 MAYNARD TER 46 30317 2023	A		221.18	8.11	0.00	0.00	0.00	229.29	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			229.29		
15 178 05 047 MAYNARD TERRACE LOFT TOW	241 MAYNARD TER 47 30317 2023	A		221.18	8.11	0.00	0.00	0.00	229.29	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			229.29		
15 178 05 048 MAYNARD TERRACE LOFT TOW	241 MAYNARD TER 48 30317 2023	A		221.18	8.11	0.00	0.00	0.00	229.29	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			229.29		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 179 02 018	467 S HOWARD ST SE 30317										
PROLIFIC SPENDTHRIFT TRU	2023	2680-0422	F	3,926.04	71.97	193.91	0.00	0.00	4,191.92	10/02/2023	
PROLIFIC SPENDTHRIFT TRU	2023	2680-0422	S	3,926.04	71.97	193.91	28.00	75.00	4,294.92	11/15/2023	
						GRAND TOTAL DUE			8,486.84		
15 179 02 022	439 S HOWARD ST SE 30317										
WEBSTER JAMES	2023	H4F F		308.79	5.66	13.04	0.00	0.00	327.49	10/02/2023	
WEBSTER JAMES	2023	H4F S		308.81	5.66	13.05	0.00	0.00	327.52	11/15/2023	
						GRAND TOTAL DUE			655.01		
15 179 03 017	1718 FAIRWAY HILL DR 3031										
CUMMINGS JAMES EARNEST I	2023	H1F F		1,505.82	27.60	72.90	0.00	0.00	1,606.32	10/02/2023	
CUMMINGS JAMES EARNEST I	2023	H1F S		1,505.84	27.60	72.90	0.00	0.00	1,606.34	11/15/2023	
						GRAND TOTAL DUE			3,212.66		
15 179 03 026	1758 FAIRWAY HILL DR SE 3										
OLMEDO FERMIN RUTH A	2023	2680-0423 H1F F		2,487.87	45.61	123.45	0.00	0.00	2,656.93	10/02/2023	
OLMEDO FERMIN RUTH A	2023	2680-0423 H1F S		6,298.80	115.46	312.55	28.00	75.00	6,829.81	11/15/2023	
						GRAND TOTAL DUE			9,486.74		
15 179 03 029	1772 FAIRWAY HILL DR SE 3										
CHANEY DARLENE	2023	H1F S		1,316.04	24.12	63.41	0.00	0.00	1,403.57	11/15/2023	
						GRAND TOTAL DUE			1,403.57		
15 179 03 033	394 S HOWARD ST SE 30317										
CLARK RUENELLA ANN	2021	2468-0257 H1F S		188.14	34.30	9.20	4.79	3.42	239.85	11/15/2021	
CLARK RUENELLA ANN	2022	2595-0220 H1F F		1,104.75	132.34	54.04	0.00	0.00	1,291.13	09/30/2022	
CLARK RUENELLA ANN	2022	2595-0220 H1F S		1,104.75	132.34	54.04	28.00	20.00	1,339.13	11/15/2022	
CLARK RUENELLA ANN	2023	H1F F		941.58	17.26	44.68	0.00	0.00	1,003.52	10/02/2023	
CLARK RUENELLA ANN	2023	H1F S		941.60	17.26	44.69	0.00	0.00	1,003.55	11/15/2023	
						GRAND TOTAL DUE			4,877.18		
15 179 03 047	1936 GLENWOOD AVE 30317 2										
PLH HOMES LLC	2023	2680-0424 F		4,337.05	79.50	214.46	0.00	0.00	4,631.01	10/02/2023	
PLH HOMES LLC	2023	2680-0424 S		4,337.05	79.50	214.46	28.00	75.00	4,734.01	11/15/2023	
						GRAND TOTAL DUE			9,365.02		
15 179 04 002	366 S HOWARD ST SE 30317										
KOVA REAL ESTATE LLC	2023	F		2,919.49	53.52	143.58	0.00	0.00	3,116.59	10/02/2023	
KOVA REAL ESTATE LLC	2023	S		2,919.49	53.52	143.58	0.00	0.00	3,116.59	11/15/2023	
						GRAND TOTAL DUE			6,233.18		
15 179 05 011	1650 EASTPORT TER 30317 2										
WINFREY LANESHA RENEE	2022	2595-0222 H1F F		64.68	7.75	3.17	0.00	0.00	75.60	09/30/2022	
WINFREY LANESHA RENEE	2022	2595-0222 H1F S		1,255.62	150.41	61.59	28.00	113.98	1,609.60	11/15/2022	
WINFREY LANESHA RENEE	2023	H1F F		1,103.99	20.24	52.80	0.00	0.00	1,177.03	10/02/2023	
WINFREY LANESHA RENEE	2023	H1F S		1,104.01	20.24	52.81	0.00	0.00	1,177.06	11/15/2023	
						GRAND TOTAL DUE			4,039.29		
15 179 06 010	357 S HOWARD ST 30317 241										
PERRIMON ROBERT LEE	2023	H1F S		1,199.14	21.98	57.97	0.00	0.00	1,279.09	11/15/2023	
						GRAND TOTAL DUE			1,279.09		
15 179 06 028	236 ELEANOR ST 30317 2305										
CLINKSALES JUDY	2023	H3F F		304.66	5.59	12.84	0.00	0.00	323.09	10/02/2023	
CLINKSALES JUDY	2023	H3F S		304.68	5.59	12.84	0.00	0.00	323.11	11/15/2023	
						GRAND TOTAL DUE			646.20		
15 179 06 035	280 ELEANOR ST SE 30317										
OWENS PHILLIP	2023	F		329.29	0.00	0.00	0.00	0.00	329.29	04/05/2024	
OWENS PHILLIP	2023	S		329.29	0.00	0.00	0.00	0.00	329.29	04/05/2024	
						GRAND TOTAL DUE			658.58		
15 179 06 057	371 S HOWARD ST SE 30317										
HEATH LAURA	2023	H4F F		187.74	3.44	6.99	0.00	0.00	198.17	10/02/2023	
HEATH LAURA	2023	H4F S		187.76	3.44	6.99	0.00	0.00	198.19	11/15/2023	
						GRAND TOTAL DUE			396.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 179 07 005	366 WILKINSON DR SE 30317										
DAVIS OGENE L	2023	H1F F		1,473.14	27.01	71.27	0.00	0.00	1,571.42	10/02/2023	13
DAVIS OGENE L	2023	H1F S		1,473.16	27.01	71.27	0.00	0.00	1,571.44	11/15/2023	13
						GRAND TOTAL DUE			3,142.86		
15 179 07 009	371 ELEANOR ST 30317 2306										
A;BERGHINI MICHAEL REVOC	2023	H1F F		186.14	0.00	0.00	0.00	0.00	186.14	04/05/2024	
A;BERGHINI MICHAEL REVOC	2023	H1F S		186.14	0.00	0.00	0.00	0.00	186.14	04/05/2024	
						GRAND TOTAL DUE			372.28		
15 179 07 012	353 ELEANOR ST SE 30317 2										
FALCOM HOMES AND INVESTM	2023		F	1,682.36	30.84	81.72	0.00	0.00	1,794.92	10/02/2023	
FALCOM HOMES AND INVESTM	2023		S	1,682.36	30.84	81.72	0.00	0.00	1,794.92	11/15/2023	
						GRAND TOTAL DUE			3,589.84		
15 179 08 004	308 WILKINSON DR 30317 23										
ABEBE CHALI	2023	H1F F		1,184.76	21.72	56.85	0.00	0.00	1,263.33	10/02/2023	
ABEBE CHALI	2023	H1F S		1,184.76	21.72	56.85	0.00	0.00	1,263.33	11/15/2023	
						GRAND TOTAL DUE			2,526.66		
15 179 08 005	316 WILKINSON DR SE 30317										
U S HOUSING AND URBAN DE	2023		S	124.49	2.28	6.12	0.00	0.00	132.89	11/15/2023	
						GRAND TOTAL DUE			132.89		
15 179 09 012	1586 LINCOLN AVE 30317 23										
GUILBEAUX ALISON	2023	H1F S		905.42	0.00	0.00	0.00	0.00	905.42	04/05/2024	
						GRAND TOTAL DUE			905.42		
15 179 11 016	1668 GLENCOVE AVE SE 3031										
CM CAPITAL LLC	2023		F	2,338.21	42.86	114.52	0.00	0.00	2,495.59	10/02/2023	
CM CAPITAL LLC	2023		S	2,338.21	42.86	114.52	0.00	0.00	2,495.59	11/15/2023	
						GRAND TOTAL DUE			4,991.18		
15 180 01 010	2173 R MEMORIAL DR 30317										
YATES GOLF COURSE LLC	2023		A	892.63	8.55	0.00	0.00	0.00	901.18	02/26/2024	
						GRAND TOTAL DUE			901.18		
15 180 02 019	0 E LAKE BLVD 30317										
YATES GOLF COURSE LLC	2023		A	1,027.58	0.00	0.00	0.00	0.00	1,027.58	04/05/2024	
YATES GOLF COURSE LLC	2023		F	150.53	0.00	0.00	0.00	0.00	150.53	04/05/2024	
YATES GOLF COURSE LLC	2023		S	150.53	0.00	0.00	0.00	0.00	150.53	04/05/2024	
						GRAND TOTAL DUE			1,328.64		
15 180 03 003	2315 GLENWOOD AVE 30316 2										
SATINDER LLC	2023		A	1,960.56	75.09	0.00	0.00	0.00	2,035.65	11/15/2023	
						GRAND TOTAL DUE			2,035.65		
15 180 03 004	2309 GLENWOOD AVE SE 3031										
SATINDER LLC	2023		A	94.15	3.45	0.00	0.00	0.00	97.60	11/15/2023	
						GRAND TOTAL DUE			97.60		
15 180 03 005	2305 GLENWOOD AVE SE 3031										
SATINDER LLC	2023		A	94.15	3.45	0.00	0.00	0.00	97.60	11/15/2023	
						GRAND TOTAL DUE			97.60		
15 180 03 006	2299 GLENWOOD AVE SE 3031										
SATINDER LLC	2023		A	94.15	3.45	0.00	0.00	0.00	97.60	11/15/2023	
						GRAND TOTAL DUE			97.60		
15 180 03 009	2283 GLENWOOD AVE SE 3031										
WACHOVIA BANK NA	2023		A	1,504.88	0.00	0.00	0.00	0.00	1,504.88	04/05/2024	
WACHOVIA BANK NA	2023		F	220.45	0.00	0.00	0.00	0.00	220.45	04/05/2024	
WACHOVIA BANK NA	2023		S	220.45	0.00	0.00	0.00	0.00	220.45	04/05/2024	
						GRAND TOTAL DUE			1,945.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 180 03 024	0 E LAKE BLVD 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
YATES GOLF COURSE LLC	2023		A	363.00	3.48	0.00	0.00	0.00	366.48	02/26/2024	
GRAND TOTAL DUE									366.48		
15 181 02 021	227 E LAKE DR SE 30317 33				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
CLARK ISAAC JR	2023		A	5,139.66	202.25	0.00	0.00	0.00	5,341.91	11/15/2023	
GRAND TOTAL DUE									5,341.91		
15 181 02 027	244 CLUB PL 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
WILKINS DANIEL B	2023		H1F A	1,443.20	0.00	0.00	0.00	0.00	1,443.20	04/05/2024	
GRAND TOTAL DUE									1,443.20		
15 181 02 029	2508 ALSTON DR SE 30317 3				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
POWELL SHELLY H	2023		A	8.37	0.31	0.00	0.00	0.00	8.68	11/15/2023	
GRAND TOTAL DUE									8.68		
15 181 02 036	249 CLUB PL SE 30317 3305				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
MCCLUNG ROBERT PAUL	2023		H1F A	850.52	0.00	0.00	0.00	0.00	850.52	04/05/2024	
GRAND TOTAL DUE									850.52		
15 181 04 019	2405 GLENWOOD AVE SE 3031				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
MUHAMMAD ALI B	2023		H5F A	407.84	0.00	0.00	0.00	0.00	407.84	04/05/2024	
GRAND TOTAL DUE									407.84		
15 181 04 023	2383 GLENWOOD AVE 30317 3				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
ANA DEVELOPMENTS LLC	2023		A	2,104.77	80.85	0.00	0.00	0.00	2,185.62	11/15/2023	
ANA DEVELOPMENTS LLC	2023		F	172.58	3.16	8.63	0.00	0.00	184.37	10/02/2023	
ANA DEVELOPMENTS LLC	2023		S	172.58	3.16	8.63	0.00	0.00	184.37	11/15/2023	
GRAND TOTAL DUE									2,554.36		
15 181 05 040	217 3RD AVE SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
E KHOURY ENTERPRISE LLC	2022	2595-0243	A	4,593.11	0.00	0.00	0.00	0.00	4,593.11	04/05/2024	
E KHOURY ENTERPRISE LLC	2022	2595-0243	F	589.80	0.00	0.00	0.00	0.00	589.80	04/05/2024	
E KHOURY ENTERPRISE LLC	2022	2595-0243	S	589.80	0.00	0.00	28.00	20.00	637.80	04/05/2024	
E KHOURY ENTERPRISE LLC	2023	2680-0425	A	4,642.59	0.00	0.00	0.00	0.00	4,642.59	04/05/2024	
E KHOURY ENTERPRISE LLC	2023	2680-0425	F	597.53	0.00	0.00	0.00	0.00	597.53	04/05/2024	
E KHOURY ENTERPRISE LLC	2023	2680-0425	S	597.53	0.00	0.00	28.00	20.00	645.53	04/05/2024	
GRAND TOTAL DUE									11,706.36		
15 182 01 037	2877 MEMORIAL DR SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
KENDRICK BERYLENE D	2023		H61F A	913.31	33.48	0.00	0.00	0.00	946.79	11/15/2023	
GRAND TOTAL DUE									946.79		
15 182 01 054	2815 MEMORIAL DR 30317 33				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
MARKS CAROLYN	2016	1847-0194	H6D A	1,005.11	560.56	201.02	0.00	0.00	1,766.69	11/30/2016	
MARKS CAROLYN	2017	1982-0463	H6D A	1,099.51	563.41	219.90	0.00	0.00	1,882.82	12/15/2017	
MARKS CAROLYN	2018	2145-0287	H6D A	2,088.83	1,083.20	417.76	0.00	0.00	3,589.79	01/15/2019	
MARKS CAROLYN	2019		H6D A	545.08	183.87	109.02	0.00	0.00	837.97	11/15/2019	
MARKS CAROLYN	2020		H6D A	1,358.79	392.05	271.76	0.00	0.00	2,022.60	12/15/2020	
MARKS CAROLYN	2021	2680-0426	H6D A	1,441.19	317.09	288.24	0.00	0.00	2,046.52	11/15/2021	
MARKS CAROLYN	2021	2680-0426	H6D S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
MARKS CAROLYN	2022	2595-0249	H6D A	1,522.62	214.67	228.39	0.00	0.00	1,965.68	11/15/2022	
MARKS CAROLYN	2022	2595-0249	H6D S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
MARKS CAROLYN	2023	2680-0427	H6D A	1,673.34	63.58	0.00	0.00	0.00	1,736.92	11/15/2023	
MARKS CAROLYN	2023	2680-0427	H6D S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									15,992.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 182 01 110 0 MEMORIAL DR 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
NIA INVESTMENTS LLC	2021	2468-0322	A	1,640.62	372.94	328.12	0.00	0.00	2,341.68	11/15/2021	
NIA INVESTMENTS LLC	2021	2468-0322	F	161.84	29.51	8.09	0.00	0.00	199.44	09/30/2021	
NIA INVESTMENTS LLC	2021	2468-0322	S	161.84	29.51	8.09	28.00	562.01	789.45	11/15/2021	
NIA INVESTMENTS LLC	2022	2680-0429	A	1,139.66	153.39	170.95	0.00	0.00	1,464.00	11/15/2022	
NIA INVESTMENTS LLC	2022	2680-0429	F	161.84	19.39	8.09	0.00	0.00	189.32	09/30/2022	
NIA INVESTMENTS LLC	2022	2680-0429	S	161.84	19.39	8.09	28.00	20.00	237.32	11/15/2022	
NIA INVESTMENTS LLC	2023	2680-0430	A	1,153.24	42.79	0.00	0.00	0.00	1,196.03	11/15/2023	
NIA INVESTMENTS LLC	2023	2680-0430	F	163.96	3.01	8.20	0.00	0.00	175.17	10/02/2023	
NIA INVESTMENTS LLC	2023	2680-0430	S	163.96	3.01	8.20	28.00	20.00	223.17	11/15/2023	
GRAND TOTAL DUE									6,815.58		
15 182 02 004 350 MORGAN PL 30317 3445 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
ROBINSON SR ROBERT	2023	H5F A		309.14	0.00	0.00	0.00	0.00	309.14	04/05/2024	
GRAND TOTAL DUE									309.14		
15 182 02 006 362 MORGAN PL SE 30317 34 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
RYALS CORNELIA A	2023	H1F A		475.60	0.00	0.00	0.00	0.00	475.60	04/05/2024	
GRAND TOTAL DUE									475.60		
15 182 02 012 359 CANDLER RD SE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
MOVEMENT FOR CHRIST	2017	1996-0229	A	46.62	22.79	9.33	0.00	0.00	78.74	12/15/2017	
MOVEMENT FOR CHRIST	2017	1996-0229	S	0.00	0.00	0.00	20.50	264.90	285.40	11/15/2017	
MOVEMENT FOR CHRIST	2018	2166-0411	A	81.00	33.06	16.20	0.00	0.00	130.26	01/15/2019	
MOVEMENT FOR CHRIST	2018	2166-0411	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2018	
MOVEMENT FOR CHRIST	2019		A	63.29	21.35	12.66	0.00	0.00	97.30	11/15/2019	
MOVEMENT FOR CHRIST	2019		S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2019	
MOVEMENT FOR CHRIST	2020		A	400.00	100.85	80.00	0.00	0.00	580.85	12/15/2020	
MOVEMENT FOR CHRIST	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
MOVEMENT FOR CHRIST	2021		A	400.00	77.42	80.00	0.00	0.00	557.42	11/15/2021	
GRAND TOTAL DUE									1,856.47		
15 182 02 013 349 CANDLER RD SE 30317 3 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
PHILLIPS HARVEY	2023		A	1,278.62	47.80	0.00	0.00	0.00	1,326.42	11/15/2023	
GRAND TOTAL DUE									1,326.42		
15 182 02 019 346 HOOPER ST 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HINSHAW CALEB J	2021	2468-0324	H1F S	0.00	0.00	0.00	24.96	17.82	42.78	11/15/2021	
GRAND TOTAL DUE									42.78		
15 182 02 022 364 HOOPER ST SE 30317 34 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
AFEMAN BENJAMIN	2023	H1F A		1,213.60	0.00	0.00	0.00	0.00	1,213.60	04/05/2024	
GRAND TOTAL DUE									1,213.60		
15 182 02 025 386 HOOPER ST 30317 3415 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
FRENKEL GAL	2022		A	3,841.79	518.47	576.26	0.00	0.00	4,936.52	01/16/2023	
FRENKEL GAL	2022		F	479.83	57.48	23.99	0.00	0.00	561.30	01/16/2023	
FRENKEL GAL	2022		S	479.83	57.48	23.99	28.00	113.98	703.28	01/16/2023	
SHARK CLUB LOGISTICS LLC	2023		A	4,163.49	163.20	0.00	0.00	0.00	4,326.69	11/15/2023	
SHARK CLUB LOGISTICS LLC	2023		F	527.34	9.67	26.37	0.00	0.00	563.38	10/02/2023	
SHARK CLUB LOGISTICS LLC	2023		S	527.34	9.67	26.37	0.00	0.00	563.38	11/15/2023	
GRAND TOTAL DUE									11,654.55		
15 182 02 038 339 MORGAN PL 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
VICTOR WARREN PROPERTIES	2022		A	6,706.15	1,044.02	1,005.92	0.00	0.00	8,756.09	11/15/2022	
VICTOR WARREN PROPERTIES	2022		F	899.08	107.70	44.95	0.00	0.00	1,051.73	09/30/2022	
VICTOR WARREN PROPERTIES	2022		S	899.08	107.70	44.95	28.00	20.00	1,099.73	11/15/2022	
VICTOR WARREN PROPERTIES	2023	2680-0431	A	10,556.85	418.93	0.00	0.00	0.00	10,975.78	11/15/2023	
VICTOR WARREN PROPERTIES	2023	2680-0431	F	1,463.90	26.83	73.20	0.00	0.00	1,563.93	10/02/2023	
VICTOR WARREN PROPERTIES	2023	2680-0431	S	1,463.90	26.83	73.20	28.00	75.00	1,666.93	11/15/2023	
GRAND TOTAL DUE									25,114.19		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 182 02 045	386 ASHBURTON AVE SE 3031				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
STEWART DIAMOND	2023		A	4,757.79	186.96	0.00	0.00	0.00	4,944.75	11/15/2023	
STEWART DIAMOND	2023		F	614.40	11.26	30.72	0.00	0.00	656.38	10/02/2023	
STEWART DIAMOND	2023		S	614.40	11.26	30.72	0.00	0.00	656.38	11/15/2023	
									6,257.51		
15 182 02 093	483 ASHBURTON AVE 30317				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
KNIGHT LIVING TRUST	2023		A	5,354.43	210.83	0.00	0.00	0.00	5,565.26	11/15/2023	
									5,565.26		
15 182 02 094	2870 DAWS AVE 30317				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
FIRST NATIONAL LAND TRUS	2023		A	121.70	3.40	0.00	0.00	0.00	125.10	12/19/2023	
FIRST NATIONAL LAND TRUS	2023		F	12.85	0.24	0.64	0.00	0.00	13.73	10/02/2023	
FIRST NATIONAL LAND TRUS	2023		S	12.85	0.24	0.64	0.00	0.00	13.73	11/15/2023	
									152.56		
15 182 02 101	430 ASHBURTON AVE 30317				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
RODGERS ERIC	2023		A	867.86	31.82	0.00	0.00	0.00	899.68	11/15/2023	
RODGERS ERIC	2023		F	122.16	2.24	6.11	0.00	0.00	130.51	10/02/2023	
RODGERS ERIC	2023		S	122.16	2.24	6.11	0.00	0.00	130.51	11/15/2023	
									1,160.70		
15 182 02 105	2894 SALMON AVE 30317				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
RODGERS NATHANIEL	2023		A	936.71	34.35	0.00	0.00	0.00	971.06	11/15/2023	
RODGERS NATHANIEL	2023		F	54.65	1.00	2.73	0.00	0.00	58.38	10/02/2023	
RODGERS NATHANIEL	2023		S	54.65	1.00	2.73	0.00	0.00	58.38	11/15/2023	
									1,087.82		
15 182 02 109	443 HOOPER ST 30317 3416				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
MCALEESE NATALIE K	2023		A	4,573.23	179.58	0.00	0.00	0.00	4,752.81	11/15/2023	
MCALEESE NATALIE K	2023		F	587.37	10.77	29.37	0.00	0.00	627.51	10/02/2023	
MCALEESE NATALIE K	2023		S	587.37	10.77	29.37	0.00	0.00	627.51	11/15/2023	
									6,007.83		
15 182 02 111	433 HOOPER ST SE 30317 34				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
WILBURN GRADY M	2023		H6I A	1,284.28	48.03	0.00	0.00	0.00	1,332.31	11/15/2023	
									1,332.31		
15 182 02 131	438 HOOPER ST SE 30317 34				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
HUNT KERVIN A	2023		H6DF A	1,748.22	66.59	0.00	0.00	0.00	1,814.81	11/15/2023	
									1,814.81		
15 182 02 149	2892 GLENWOOD AVE SE 3031				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
SOL DEVELOPMENT LLC	2023		A	6,324.72	249.65	0.00	0.00	0.00	6,574.37	11/15/2023	
									6,574.37		
15 182 02 152	2908 GLENWOOD AVE SE 3031				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
WILLIAMS WILLIE NELLE	2023		H6F A	454.28	0.00	0.00	0.00	0.00	454.28	04/05/2024	
									454.28		
15 182 02 168	456 HOOPER ST 30317 3440				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
HOOPER STREET LLC	2023		S	25.25	0.46	1.26	0.00	0.00	26.97	11/15/2023	
									26.97		
15 182 02 175	2940 GLENWOOD AVE 30317 3				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
HARVEY CLARA P	2023		H6F A	288.64	0.00	0.00	0.00	0.00	288.64	04/05/2024	
									288.64		
15 182 02 176	2944 GLENWOOD AVE SE 3031				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
HARVEY CLARA	2023		A	437.22	0.00	0.00	0.00	0.00	437.22	04/05/2024	
HARVEY CLARA	2023		F	64.04	0.00	0.00	0.00	0.00	64.04	04/05/2024	
HARVEY CLARA	2023		S	64.04	0.00	0.00	0.00	0.00	64.04	04/05/2024	
									565.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 182 02 180	453 R	MORGAN PL	30317								
GRACEY VANESSA ANN	2020	2368-0263	A	1,051.44	272.18	210.29	0.00	0.00	1,533.91	12/15/2020	
GRACEY VANESSA ANN	2020	2368-0263	F	82.90	20.30	4.15	0.00	0.00	107.35	09/30/2020	
GRACEY VANESSA ANN	2020	2368-0263	S	82.90	20.30	4.15	28.00	483.11	618.46	11/16/2020	
GRACEY VANESSA ANN	2021		A	1,051.72	196.58	210.34	0.00	0.00	1,458.64	01/28/2022	
GRACEY VANESSA ANN	2021		F	75.71	13.80	3.79	0.00	0.00	93.30	01/28/2022	
GRACEY VANESSA ANN	2021		S	75.71	13.80	3.79	0.00	0.00	93.30	01/28/2022	
GRACEY VANESSA ANN ESTAI	2022	2595-0256	A	551.26	72.24	82.69	0.00	0.00	706.19	11/15/2022	
GRACEY VANESSA ANN ESTAI	2022	2595-0256	F	75.72	9.07	3.79	0.00	0.00	88.58	09/30/2022	
GRACEY VANESSA ANN ESTAI	2022	2595-0256	S	75.72	9.07	3.79	28.00	20.00	136.58	11/15/2022	
GRACEY VANESSA ANN ESTAI	2023		A	1,074.70	39.64	0.00	0.00	0.00	1,114.34	11/15/2023	
GRACEY VANESSA ANN ESTAI	2023		F	152.45	2.79	7.62	0.00	0.00	162.86	10/02/2023	
GRACEY VANESSA ANN ESTAI	2023		S	152.45	2.79	7.62	0.00	0.00	162.86	11/15/2023	
GRAND TOTAL DUE									6,276.37		
15 182 02 183	392 MORGAN PL SE	30317 34									
GOODEN LOLITA	2023		H1F A	328.82	0.00	0.00	0.00	0.00	328.82	04/05/2024	
GRAND TOTAL DUE									328.82		
15 182 03 005	502 PARKER AVE SE	30317									
HOWELL JUSTIN K	2023		H1F A	70.04	0.00	0.00	0.00	0.00	70.04	04/05/2024	
GRAND TOTAL DUE									70.04		
15 182 03 016	506 DANIEL AVE	30317									
DAVISFOUR D4 LEGACY PART	2023		A	4,494.69	176.45	0.00	0.00	0.00	4,671.14	11/15/2023	
DAVISFOUR D4 LEGACY PART	2023		F	575.86	10.56	28.79	0.00	0.00	615.21	10/02/2023	
DAVISFOUR D4 LEGACY PART	2023		S	575.86	10.56	28.79	0.00	0.00	615.21	11/15/2023	
GRAND TOTAL DUE									5,901.56		
15 182 03 018	516 R DANIEL AVE SE	REAR									
FRANCIS DEBORAH J	2022	2595-0259	A	427.12	55.97	64.07	0.00	0.00	547.16	11/15/2022	
FRANCIS DEBORAH J	2022	2595-0259	S	0.00	0.00	0.00	28.00	486.44	514.44	11/15/2022	
ARAMINTA EVALUATION GROU	2023		A	397.94	14.59	0.00	0.00	0.00	412.53	11/15/2023	
ARAMINTA EVALUATION GROU	2023		F	58.30	1.07	2.92	0.00	0.00	62.29	10/02/2023	
ARAMINTA EVALUATION GROU	2023		S	58.30	1.07	2.92	0.00	0.00	62.29	11/15/2023	
GRAND TOTAL DUE									1,598.71		
15 182 03 019	2711 R GLENWOOD AVE	REAR									
SYCAMORE PARTNERS LLC	2023		A	312.86	11.47	0.00	0.00	0.00	324.33	11/15/2023	
SYCAMORE PARTNERS LLC	2023		F	45.83	0.84	2.29	0.00	0.00	48.96	10/02/2023	
SYCAMORE PARTNERS LLC	2023		S	45.83	0.84	2.29	0.00	0.00	48.96	11/15/2023	
GRAND TOTAL DUE									422.25		
15 182 03 020	511 QUILLIAN AVE SE	30032									
SYCAMORE PARTNERS LLC	2023		A	2,226.11	85.71	0.00	0.00	0.00	2,311.82	11/15/2023	
SYCAMORE PARTNERS LLC	2023		F	243.54	4.46	12.18	0.00	0.00	260.18	10/02/2023	
SYCAMORE PARTNERS LLC	2023		S	243.54	4.46	12.18	0.00	0.00	260.18	11/15/2023	
GRAND TOTAL DUE									2,832.18		
15 182 04 018	2693 MEMORIAL DR SE	30317									
MIDDLETON INVESTMENT ANI	2023		A	4,663.55	183.20	0.00	0.00	0.00	4,846.75	11/15/2023	
MIDDLETON INVESTMENT ANI	2023		F	600.59	11.01	30.03	0.00	0.00	641.63	10/02/2023	
MIDDLETON INVESTMENT ANI	2023		S	600.59	11.01	30.03	0.00	0.00	641.63	11/15/2023	
GRAND TOTAL DUE									6,130.01		
15 182 04 027	253 SPENCE AVE SE	30317 3									
HOOD BRYAN K	2023		H1F A	1,330.86	0.00	0.00	0.00	0.00	1,330.86	04/05/2024	
GRAND TOTAL DUE									1,330.86		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 183 02 006											
338 CANDLER RD SE 30317 3				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
HAYNES JESSE	2022	H1F F		1,835.52	219.87	89.62	0.00	0.00	2,145.01	09/30/2022	
HAYNES JESSE	2022	H1F S		1,835.52	219.87	89.62	28.00	20.00	2,193.01	11/15/2022	
HAYNES JESSE	2023	2680-0193 H1F F		1,519.86	27.86	71.68	0.00	0.00	1,619.40	10/02/2023	
HAYNES JESSE	2023	2680-0193 H1F S		1,519.88	27.86	71.68	28.00	75.00	1,722.42	11/15/2023	
GRAND TOTAL DUE									7,679.84		
15 183 02 007											
346 CANDLER RD 30317 3434				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
SHINE MARGIE J	2023	H1F F		1,418.69	26.01	68.30	0.00	0.00	1,513.00	10/02/2023	
SHINE MARGIE J	2023	H1F S		1,418.71	26.01	68.31	0.00	0.00	1,513.03	11/15/2023	
GRAND TOTAL DUE									3,026.03		
15 183 05 011											
1711 CANDLER RD 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
REESE GROUP	2023		F	713.68	13.08	34.24	0.00	0.00	761.00	10/02/2023	
REESE GROUP	2023		S	713.68	13.08	34.24	0.00	0.00	761.00	11/15/2023	
GRAND TOTAL DUE									1,522.00		
15 183 06 011											
3128 GLENWOOD RD SE 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
PACE DARREL	2023		S	515.25	9.45	25.34	0.00	0.00	550.04	11/15/2023	
GRAND TOTAL DUE									550.04		
15 183 09 004											
1772 ALEXANDER DR 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
1772 ALEXANDER DRIVE INT	2023		F	802.23	14.71	37.72	0.00	0.00	854.66	10/02/2023	
1772 ALEXANDER DRIVE INT	2023		S	802.23	14.71	37.72	0.00	0.00	854.66	11/15/2023	
GRAND TOTAL DUE									1,709.32		
15 183 09 007											
1790 ALEXANDER DR 30032 3				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
WHITEHEAD CURTIS S	2023		F	2,283.21	41.85	111.77	0.00	0.00	2,436.83	10/02/2023	
WHITEHEAD CURTIS S	2023		S	2,283.21	41.85	111.77	0.00	0.00	2,436.83	11/15/2023	
GRAND TOTAL DUE									4,873.66		
15 183 09 009											
1802 ALEXANDER DR 30032 3				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
PEARSON KANE HILLARY	2023		H1F S	620.64	0.00	0.00	0.00	0.00	620.64	04/05/2024	
GRAND TOTAL DUE									620.64		
15 183 09 010											
3200 GLENWOOD AVE SE 3003				TAX DISTRICT: S6		EAST METRO CID		DUE DATE:		CODE:	
GHAZIPURA MOHAMMED Z	2023		F	220.34	4.04	11.02	0.00	0.00	235.40	10/02/2023	
GHAZIPURA MOHAMMED Z	2023		S	220.34	4.04	11.02	0.00	0.00	235.40	11/15/2023	
GRAND TOTAL DUE									470.80		
15 183 09 011											
3204 GLENWOOD RD 30032 32				TAX DISTRICT: S6		EAST METRO CID		DUE DATE:		CODE:	
GHAZIPURA MOHAMMED Z	2023		F	233.70	4.28	11.69	0.00	0.00	249.67	10/02/2023	
GHAZIPURA MOHAMMED Z	2023		S	287.95	5.28	14.40	0.00	0.00	307.63	11/15/2023	
GRAND TOTAL DUE									557.30		
15 183 10 022											
0 JOYCE AVE 30032 3240				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
KERR MATTHEW	2018		F	29.91	11.55	1.50	0.00	0.00	42.96	04/07/2019	
KERR MATTHEW	2018		S	29.91	11.55	1.50	20.50	20.00	83.46	04/07/2019	
KERR MATTHEW	2019	2275-0235	F	29.84	9.62	1.49	0.00	0.00	40.95	09/30/2019	
KERR MATTHEW	2019	2275-0235	S	29.84	9.62	1.49	20.50	264.90	326.35	11/15/2019	
KERR MATTHEW	2020	2368-0274	F	29.85	7.31	1.49	0.00	0.00	38.65	09/30/2020	
KERR MATTHEW	2020	2368-0274	S	29.85	7.31	1.49	18.00	381.94	438.59	11/16/2020	
KERR MATTHEW	2021	2468-0347	F	29.85	5.44	1.49	0.00	0.00	36.78	09/30/2021	
KERR MATTHEW	2021	2468-0347	S	29.85	5.44	1.49	18.00	402.08	456.86	11/15/2021	
KERR MATTHEW	2022	2595-0273	F	29.85	3.58	1.49	0.00	0.00	34.92	09/30/2022	
KERR MATTHEW	2022	2595-0273	S	29.85	3.58	1.49	18.00	113.98	166.90	11/15/2022	
KERR MATTHEW	2023		F	29.78	0.55	1.49	0.00	0.00	31.82	10/02/2023	
KERR MATTHEW	2023		S	29.78	0.55	1.49	0.00	0.00	31.82	11/15/2023	
GRAND TOTAL DUE									1,730.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 183 11 005	2641	JOYCE AVE 30032	4341								
OUR PLACE INC	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
OUR PLACE INC	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
OUR PLACE INC	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
OUR PLACE INC	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									154.52		
15 183 11 006	2633	JOYCE AVE 30032									
JOHNSON CHRISTOPHER T	2023		F	2,512.61	46.06	123.24	0.00	0.00	2,681.91	10/02/2023	
JOHNSON CHRISTOPHER T	2023		S	2,512.61	46.06	123.24	0.00	0.00	2,681.91	11/15/2023	
GRAND TOTAL DUE									5,363.82		
15 183 12 018	2680	JOYCE AVE 30032	4348								
CLARK CLEO C	2023		S	1,627.54	29.83	79.11	0.00	0.00	1,736.48	11/15/2023	
GRAND TOTAL DUE									1,736.48		
15 183 13 011	2565	EASTWOOD DR 30032	32								
SPENCER LUCINDA	2023		F	1,872.04	34.31	91.21	0.00	0.00	1,997.56	10/02/2023	
SPENCER LUCINDA	2023		S	1,872.04	34.31	91.21	0.00	0.00	1,997.56	11/15/2023	
GRAND TOTAL DUE									3,995.12		
15 183 17 015	1716	ELLINGTON ST 30032	3								
MCCOY PEGGY HER ESTATE F	2023		H3DF F	398.85	7.31	17.55	0.00	0.00	423.71	10/02/2023	
MCCOY PEGGY HER ESTATE F	2023		H3DF S	398.87	7.31	17.55	0.00	0.00	423.73	11/15/2023	
GRAND TOTAL DUE									847.44		
15 183 17 032	2570	AMELIA AVE 30032									
TAVAKOLIAN GHOLAMREZA	2018	2166-0423	F	27.04	10.82	1.35	0.00	0.00	39.21	02/01/2019	DO
TAVAKOLIAN GHOLAMREZA	2018	2166-0423	S	27.04	10.82	1.35	20.50	224.90	284.61	02/01/2019	DO
GRAND TOTAL DUE									323.82		
15 183 17 033	2598	AMELIA AVE 30032									
DEKALB COUNTY	2018		S	100.69	36.02	4.64	0.00	0.00	141.35	08/24/2019	DC
DEKALB COUNTY	2019		F	309.29	99.70	14.26	0.00	0.00	423.25	09/30/2019	DC
DEKALB COUNTY	2019		S	309.29	99.70	14.26	0.00	0.00	423.25	11/15/2019	DC
DEKALB COUNTY	2020		F	309.30	75.73	14.27	0.00	0.00	399.30	09/30/2020	DC
DEKALB COUNTY	2020		S	309.30	75.73	14.27	0.00	0.00	399.30	11/16/2020	DC
CAVALIER RECOVERY LLC	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
CAVALIER RECOVERY LLC	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
CAVALIER RECOVERY LLC	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
CAVALIER RECOVERY LLC	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									1,937.95		
15 183 18 009	3037	ALSTON DR 30032	3262								
LASTER WILLIE F JR	2023		F	2,088.15	38.28	102.01	0.00	0.00	2,228.44	10/02/2023	
LASTER WILLIE F JR	2023		S	2,088.15	38.28	102.01	0.00	0.00	2,228.44	11/15/2023	
GRAND TOTAL DUE									4,456.88		
15 183 18 019	2502	WHITE OAK DR 30032	3								
MILNER E KEITH	2023		S	1,950.22	35.75	95.12	0.00	0.00	2,081.09	11/15/2023	
GRAND TOTAL DUE									2,081.09		
15 183 22 006	2577	DUSTY LN 30032	3271								
FOGARTY SARA JANE	2023		H1F F	227.28	0.00	0.00	0.00	0.00	227.28	04/05/2024	
FOGARTY SARA JANE	2023		H1F S	227.28	0.00	0.00	0.00	0.00	227.28	04/05/2024	
GRAND TOTAL DUE									454.56		
15 183 24 023	3027	MEMORIAL DR 30032									
CORDER VILA	2021	2468-0355	F	906.66	165.29	44.22	0.00	0.00	1,116.17	09/30/2021	
CORDER VILA	2021	2468-0355	S	1,369.61	249.70	66.80	28.00	75.00	1,789.11	11/15/2021	
CORDER VILA	2022	2595-0283	F	1,369.61	164.06	66.80	0.00	0.00	1,600.47	09/30/2022	
CORDER VILA	2022	2595-0283	S	1,369.61	164.06	66.80	28.00	20.00	1,648.47	11/15/2022	
CORDER VILA	2023	2680-0196	F	1,200.23	22.00	56.65	0.00	0.00	1,278.88	10/02/2023	
CORDER VILA	2023	2680-0196	S	1,200.23	22.00	56.65	28.00	20.00	1,326.88	11/15/2023	
GRAND TOTAL DUE									8,759.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 183 24 024	3021	MEMORIAL DR SE	30032								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
3021 MEMORIAL DR LLC	2023	2680-0197	F	6,667.38	122.22	325.93	0.00	0.00	7,115.53	10/02/2023	
3021 MEMORIAL DR LLC	2023	2680-0197	S	6,667.38	122.22	325.93	28.00	75.00	7,218.53	11/15/2023	
						GRAND TOTAL DUE			14,334.06		
15 183 24 036	2553	R ROSE CIR	30032								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ALLS VIVIAN V HER ESTATE	2016	1847-0254	F	69.98	38.48	3.50	0.00	0.00	111.96	09/30/2016	
ALLS VIVIAN V HER ESTATE	2016	1847-0254	S	69.98	38.48	3.50	31.00	20.00	162.96	11/15/2016	
ALLS VIVIAN V HER ESTATE	2017	1982-0113	F	69.95	33.74	3.50	0.00	0.00	107.19	10/02/2017	
ALLS VIVIAN V HER ESTATE	2017	1982-0113	S	69.95	33.74	3.50	30.50	20.00	157.69	11/15/2017	
ALLS VIVIAN V HER ESTATE	2018	2145-0338	F	125.35	51.06	6.27	0.00	0.00	182.68	10/01/2018	
ALLS VIVIAN V HER ESTATE	2018	2145-0338	S	125.35	51.06	6.27	30.50	20.00	233.18	11/15/2018	
ALLS VIVIAN V HER ESTATE	2019	2275-0258	F	125.20	40.36	6.26	0.00	0.00	171.82	09/30/2019	
ALLS VIVIAN V HER ESTATE	2019	2275-0258	S	125.20	40.36	6.26	30.50	20.00	222.32	11/15/2019	
ALLS VIVIAN V HER ESTATE	2020	2368-0291	F	125.20	30.65	6.26	0.00	0.00	162.11	09/30/2020	
ALLS VIVIAN V HER ESTATE	2020	2368-0291	S	125.20	30.65	6.26	28.00	20.00	210.11	11/16/2020	
ALLS VIVIAN V HER ESTATE	2021	2447-0426	F	145.38	26.50	7.27	0.00	0.00	179.15	09/30/2021	
ALLS VIVIAN V HER ESTATE	2021	2447-0426	S	145.38	26.50	7.27	28.00	498.30	705.45	11/15/2021	
ALLS VIVIAN V HER ESTATE	2022	2595-0286	F	145.38	17.42	7.27	0.00	0.00	170.07	09/30/2022	
ALLS VIVIAN V HER ESTATE	2022	2595-0286	S	145.38	17.42	7.27	28.00	20.00	218.07	11/15/2022	
ALLS VIVIAN V HER ESTATE	2023		F	160.95	2.95	8.05	0.00	0.00	171.95	10/02/2023	
ALLS VIVIAN V HER ESTATE	2023		S	160.95	2.95	8.05	0.00	0.00	171.95	11/15/2023	
						GRAND TOTAL DUE			3,338.66		
15 183 24 048	2545	R ROSE CIR	30032								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ABEL REALTY CORPORATION	2016	1847-0256	F	22.98	12.64	1.15	0.00	0.00	36.77	09/30/2016	
ABEL REALTY CORPORATION	2016	1847-0256	S	22.98	12.64	1.15	21.00	20.00	77.77	11/15/2016	
ABEL REALTY CORPORATION	2017	1982-0115	F	22.93	11.06	1.15	0.00	0.00	35.14	10/02/2017	
ABEL REALTY CORPORATION	2017	1982-0115	S	22.93	11.06	1.15	20.50	20.00	75.64	11/15/2017	
ABEL REALTY CORPORATION	2018	2145-0341	F	126.69	51.60	6.33	0.00	0.00	184.62	10/01/2018	
ABEL REALTY CORPORATION	2018	2145-0341	S	126.69	51.60	6.33	30.50	20.00	235.12	11/15/2018	
ABEL REALTY CORPORATION	2019	2275-0261	F	126.39	40.74	6.32	0.00	0.00	173.45	09/30/2019	
ABEL REALTY CORPORATION	2019	2275-0261	S	126.39	40.74	6.32	30.50	20.00	223.95	11/15/2019	
ABEL REALTY CORPORATION	2020	2368-0292	F	126.41	30.95	6.32	0.00	0.00	163.68	09/30/2020	
ABEL REALTY CORPORATION	2020	2368-0292	S	126.41	30.95	6.32	28.00	20.00	211.68	11/16/2020	
ABEL REALTY CORPORATION	2021	2468-0358	F	165.03	30.09	8.25	0.00	0.00	203.37	09/30/2021	
ABEL REALTY CORPORATION	2021	2468-0358	S	165.03	30.09	8.25	28.00	837.67	1,069.04	11/15/2021	
ABEL REALTY CORPORATION	2022		F	165.03	19.77	8.25	0.00	0.00	193.05	09/30/2022	
ABEL REALTY CORPORATION	2022		S	165.03	19.77	8.25	0.00	55.00	248.05	11/15/2022	
ABEL REALTY CORPORATION	2023		F	194.43	3.56	9.72	0.00	0.00	207.71	10/02/2023	
ABEL REALTY CORPORATION	2023		S	194.43	3.56	9.72	0.00	0.00	207.71	11/15/2023	
						GRAND TOTAL DUE			3,546.75		
15 183 24 053	2509	ROSE CIR	30032 3546								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SANFORD FERRARD	2023		S	606.93	11.13	30.35	0.00	0.00	648.41	11/15/2023	
						GRAND TOTAL DUE			648.41		
15 183 26 004	1778	CANDLER RD	30032								
					TAX DISTRICT:	S6	EAST METRO CID			DUE DATE:	CODE:
CANDLER RD 1770 LLC	2023	2680-0198	F	3,560.17	65.26	175.37	0.00	0.00	3,800.80	10/02/2023	
CANDLER RD 1770 LLC	2023	2680-0198	S	3,560.17	65.26	175.37	28.00	75.00	3,903.80	11/15/2023	
						GRAND TOTAL DUE			7,704.60		
15 183 26 005	3178	GLENWOOD RD	30032 32								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JONES JAMES	2023	H4F	F	177.63	3.26	6.73	0.00	0.00	187.62	10/02/2023	
JONES JAMES	2023	H4F	S	177.63	3.26	6.73	0.00	0.00	187.62	11/15/2023	
						GRAND TOTAL DUE			375.24		
15 183 26 006	3182	GLENWOOD RD SE	30032								
					TAX DISTRICT:	S6	EAST METRO CID			DUE DATE:	CODE:
3182 GLENWOOD LLC	2023		F	3,131.64	57.40	153.08	0.00	0.00	3,342.12	10/02/2023	
3182 GLENWOOD LLC	2023		S	3,131.64	57.40	153.08	0.00	0.00	3,342.12	11/15/2023	
						GRAND TOTAL DUE			6,684.24		

RUN DATE 02/15/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 183 26 012		1805 ALEXANDER DR 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DUNN T D JR EST	2016	1847-0261	F	21.72	11.94	0.49	0.00	0.00	34.15	09/30/2016	DO
DUNN T D JR EST	2016	1847-0261	S	21.72	11.94	0.49	21.00	278.77	333.92	11/15/2016	DO
DUNN T D JR EST	2017	1982-0121	F	21.70	10.47	0.49	0.00	0.00	32.66	10/02/2017	DO
DUNN T D JR EST	2017	1982-0121	S	21.70	10.47	0.49	20.50	20.00	73.16	11/15/2017	DO
DUNN T D JR EST	2018	2145-0347	F	21.68	8.83	0.48	0.00	0.00	30.99	10/01/2018	
DUNN T D JR EST	2018	2145-0347	S	21.68	8.83	0.48	20.50	20.00	71.49	11/15/2018	
DUNN T D JR EST	2019	2275-0267	F	21.66	6.98	0.48	0.00	0.00	29.12	09/30/2019	
DUNN T D JR EST	2019	2275-0267	S	21.66	6.98	0.48	20.50	264.90	314.52	11/15/2019	
DUNN T D JR EST	2020	2368-0296	F	21.66	5.31	0.48	0.00	0.00	27.45	09/30/2020	
DUNN T D JR EST	2020	2368-0296	S	21.66	5.31	0.48	18.00	444.18	489.63	11/16/2020	
DUNN T D JR EST	2021	2447-0427	F	21.66	3.95	0.48	0.00	0.00	26.09	09/30/2021	
DUNN T D JR EST	2021	2447-0427	S	21.66	3.95	0.48	18.00	20.00	64.09	11/15/2021	
DUNN T D JR EST	2022	2595-0291	F	21.66	2.60	0.48	0.00	0.00	24.74	09/30/2022	
DUNN T D JR EST	2022	2595-0291	S	21.66	2.60	0.48	18.00	429.76	472.50	11/15/2022	
DUNN T D JR EST	2023		F	33.64	0.62	0.48	0.00	0.00	34.74	10/02/2023	
DUNN T D JR EST	2023		S	33.64	0.62	0.48	0.00	0.00	34.74	11/15/2023	
GRAND TOTAL DUE									2,093.99		
15 183 26 017		1770 CANDLER RD 30032		TAX DISTRICT: S6		EAST METRO CID		DUE DATE: CODE:			
CANDLER RD 1770 LLC	2023		F	1,757.12	32.21	85.70	0.00	0.00	1,875.03	10/02/2023	
CANDLER RD 1770 LLC	2023		S	1,757.12	32.21	85.70	0.00	0.00	1,875.03	11/15/2023	
GRAND TOTAL DUE									3,750.06		
15 184 01 022		1633 CARTER RD 30032 3502		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
WILCHER SUSIE LEE	2023		H4F F	65.39	1.20	0.87	0.00	0.00	67.46	10/02/2023	
WILCHER SUSIE LEE	2023		H4F S	65.39	1.20	0.87	0.00	0.00	67.46	11/15/2023	
GRAND TOTAL DUE									134.92		
15 184 01 026		1609 CARTER RD 30032 3502		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ARNETT FREDERICK R	2023		H1F F	844.74	15.49	39.84	0.00	0.00	900.07	10/02/2023	
ARNETT FREDERICK R	2023		H1F S	844.76	15.49	39.84	0.00	0.00	900.09	11/15/2023	
GRAND TOTAL DUE									1,800.16		
15 184 01 079		1709 CARTER RD 30032 3505		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
AUGUSTINE JED ALEXANDER	2023		S	27.02	0.26	1.35	0.00	0.00	28.63	02/03/2024	
GRAND TOTAL DUE									28.63		
15 184 01 080		1717 CARTER RD 30032 3505		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SMITH JANET COPELAND	2023		H3IF F	233.72	4.28	10.27	0.00	0.00	248.27	10/02/2023	
SMITH JANET COPELAND	2023		H3IF S	395.23	7.24	17.37	0.00	0.00	419.84	11/15/2023	
GRAND TOTAL DUE									668.11		
15 184 01 099		1615 MELANIE CT 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DEKALB COUNTY	2019		F	1,959.73	631.72	96.79	0.00	0.00	2,688.24	09/30/2019	DC
DEKALB COUNTY	2019		S	1,959.73	631.72	96.79	0.00	0.00	2,688.24	11/15/2019	DC
DEKALB COUNTY	2020		F	375.12	91.84	17.56	0.00	0.00	484.52	09/30/2020	DC
DEKALB COUNTY	2020		S	375.12	91.84	17.56	0.00	0.00	484.52	11/16/2020	DC
DEKALB COUNTY	2021		F	375.13	68.39	17.56	0.00	0.00	461.08	09/30/2021	
DEKALB COUNTY	2021		S	375.13	68.39	17.56	0.00	0.00	461.08	11/15/2021	
GRAND TOTAL DUE									7,267.68		
15 184 01 109		2780 WHITE OAK DR 30032 4		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
JAMALI MICHAEL	2023		S	137.36	2.51	6.75	0.00	0.00	146.62	11/15/2023	
GRAND TOTAL DUE									146.62		
15 184 03 016		2732 EASTWOOD DR 30032 43		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DRURY LINDA D	2023		H1F F	861.39	15.79	40.67	0.00	0.00	917.85	10/02/2023	
DRURY LINDA D	2023		H1F S	861.41	15.79	40.68	0.00	0.00	917.88	11/15/2023	
GRAND TOTAL DUE									1,835.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 184 03 018											
1741 THOMAS ST 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
RAZOR HOLDINGS LLC	2023		F	1,753.42	32.15	85.28	0.00	0.00	1,870.85	10/02/2023	
RAZOR HOLDINGS LLC	2023		S	1,753.42	32.15	85.28	0.00	0.00	1,870.85	11/15/2023	
GRAND TOTAL DUE									3,741.70		
15 184 03 019											
2719 AMELIA AVE 30032 430				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
JORDAN LAVERNE OXENDINE	2019	2275-0279	H1 F	581.68	187.50	28.40	0.00	0.00	797.58	09/30/2019	
JORDAN LAVERNE OXENDINE	2019	2275-0279	H1 S	1,006.89	324.57	49.15	30.50	0.00	1,411.11	11/15/2019	
JORDAN LAVERNE OXENDINE	2020	2368-0304	H1 F	867.56	212.41	42.18	0.00	0.00	1,122.15	09/30/2020	
JORDAN LAVERNE OXENDINE	2020	2368-0304	H1 S	867.56	212.41	42.18	28.00	*****	2,213.96	11/16/2020	
JORDAN LAVERNE OXENDINE	2021		H1 F	1,092.40	199.16	53.43	0.00	0.00	1,344.99	09/30/2021	
JORDAN LAVERNE OXENDINE	2021		H1 S	1,092.40	199.16	53.43	0.00	0.00	1,344.99	11/15/2021	
JORDAN LAVERNE OXENDINE	2022	2595-0295	H1 F	1,221.08	146.27	59.86	0.00	0.00	1,427.21	09/30/2022	
JORDAN LAVERNE OXENDINE	2022	2595-0295	H1 S	1,221.08	146.27	59.86	28.00	20.00	1,475.21	11/15/2022	
JORDAN LAVERNE OXENDINE	2023		H1 F	1,013.94	18.58	48.30	0.00	0.00	1,080.82	10/02/2023	
JORDAN LAVERNE OXENDINE	2023		H1 S	1,013.96	18.58	48.30	0.00	0.00	1,080.84	11/15/2023	
GRAND TOTAL DUE									13,298.86		
15 184 03 022											
2722 EASTWOOD DR 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DEKALB COUNTY	2016	1847-0275	F	70.71	38.88	3.54	0.00	0.00	113.13	09/30/2016	DC
DEKALB COUNTY	2016	1847-0275	S	70.71	38.88	3.54	31.00	262.85	406.98	11/15/2016	DC
DEKALB COUNTY	2017		F	70.55	34.03	3.53	0.00	0.00	108.11	10/02/2017	DC
DEKALB COUNTY	2017		S	70.55	34.03	3.53	30.50	20.00	158.61	11/15/2017	DC
GRAND TOTAL DUE									786.83		
15 184 05 003											
2737 JOYCE AVE 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
JAMES VINCENT BAILEY	2023		H1F S	955.74	17.52	45.39	0.00	0.00	1,018.65	11/15/2023	
GRAND TOTAL DUE									1,018.65		
15 184 05 004											
2733 JOYCE AVE 30032 4319				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
HINTON MARY LOU	2020	2368-0306	H4F S	10.85	2.65	0.49	18.00	20.00	51.99	11/16/2020	
HINTON MARY LOU	2023		H4F F	186.17	3.41	6.91	0.00	0.00	196.49	10/02/2023	
HINTON MARY LOU	2023		H4F S	186.19	3.41	6.91	0.00	0.00	196.51	11/15/2023	
GRAND TOTAL DUE									444.99		
15 184 05 008											
2711 JOYCE AVE 30032 4319				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
LUMPKIN WILLIE S	2023		H4F F	203.95	3.74	7.80	0.00	0.00	215.49	10/02/2023	
LUMPKIN WILLIE S	2023		H4F S	203.95	3.74	7.80	0.00	0.00	215.49	11/15/2023	
GRAND TOTAL DUE									430.98		
15 184 06 019											
1709 WELIKA DR 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
TEYSA INVESTORS LLC	2023	2680-0199	F	4,347.22	79.68	214.97	0.00	0.00	4,641.87	10/02/2023	
TEYSA INVESTORS LLC	2023	2680-0199	S	4,347.22	79.68	214.97	28.00	75.00	4,744.87	11/15/2023	
GRAND TOTAL DUE									9,386.74		
15 184 06 022											
2798 AMELIA AVE 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DEKALB COUNTY	2016		F	70.71	38.88	3.54	0.00	0.00	113.13	09/30/2016	DC
DEKALB COUNTY	2016		S	70.71	38.88	3.54	30.50	20.00	163.63	11/15/2016	DC
DEKALB COUNTY	2017		F	70.55	34.03	3.53	0.00	0.00	108.11	10/02/2017	DC
DEKALB COUNTY	2017		S	70.55	34.03	3.53	30.50	20.00	158.61	11/15/2017	DC
GRAND TOTAL DUE									543.48		
15 184 07 010											
2760 EASTWOOD DR 30032 43				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
INGRAM JOHN MICHAEL	2023		H3DF F	326.55	5.99	13.93	0.00	0.00	346.47	10/02/2023	
INGRAM JOHN MICHAEL	2023		H3DF S	326.57	5.99	13.93	0.00	0.00	346.49	11/15/2023	
GRAND TOTAL DUE									692.96		
15 184 08 023											
2818 JOYCE AVE 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
THOMAS JERRY WILLIE	2023		H1F F	751.77	13.78	35.19	0.00	0.00	800.74	10/02/2023	
THOMAS JERRY WILLIE	2023		H1F S	751.79	13.78	35.19	0.00	0.00	800.76	11/15/2023	
GRAND TOTAL DUE									1,601.50		
15 184 09 002											
2819 JOYCE AVE 30032				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
CBPIC GA OWNER I LLC	2023		S	472.81	8.66	23.31	0.00	0.00	504.78	01/26/2024	
GRAND TOTAL DUE									504.78		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 184 10 015	3542	GLENWOOD RD 30032									
BELL AND BELL PROPERTIES	2023		F	1,974.14	36.19	96.31	0.00	0.00	2,106.64	10/02/2023	
BELL AND BELL PROPERTIES	2023		S	1,974.14	36.19	96.31	0.00	0.00	2,106.64	11/15/2023	
						GRAND TOTAL DUE			4,213.28		
15 184 11 018	2876	JOYCE AVE 30032 4324									
ICON ACQUISITIONS LLC	2022		F	1,666.98	199.69	82.18	0.00	0.00	1,948.85	09/30/2022	
ICON ACQUISITIONS LLC	2022		S	1,702.95	203.99	83.95	0.00	0.00	1,990.89	11/15/2022	
ACE HOLDINGS NORTH AMERI	2023		F	2,060.33	37.77	100.62	0.00	0.00	2,198.72	10/02/2023	
ACE HOLDINGS NORTH AMERI	2023		S	2,060.33	37.77	100.62	0.00	0.00	2,198.72	11/15/2023	
						GRAND TOTAL DUE			8,337.18		
15 184 12 017	2895	AMELIA AVE 30032 431									
FOUNDATION PROPERTIES LI	2023		F	606.93	11.13	30.35	0.00	0.00	648.41	10/02/2023	
FOUNDATION PROPERTIES LI	2023		S	606.93	11.13	30.35	0.00	0.00	648.41	11/15/2023	
						GRAND TOTAL DUE			1,296.82		
15 184 13 006	2869	WHITE OAK DR 30032 4									
MONDAY GRACE	2023		H1 F	994.97	18.24	47.36	0.00	0.00	1,060.57	10/02/2023	
MONDAY GRACE	2023		H1 S	994.99	18.24	47.36	0.00	0.00	1,060.59	11/15/2023	
						GRAND TOTAL DUE			2,121.16		
15 184 13 013	2860	AMELIA AVE 30032 430									
SKA REALTY SERVICES LLC	2023		F	1,818.98	33.35	88.55	0.00	0.00	1,940.88	10/02/2023	
SKA REALTY SERVICES LLC	2023		S	1,818.98	33.35	88.55	0.00	0.00	1,940.88	11/15/2023	
						GRAND TOTAL DUE			3,881.76		
15 184 13 025	2882	AMELIA AVE 30032 434									
FOUNDATION PROPERTIES LI	2023		F	550.01	10.08	27.50	0.00	0.00	587.59	10/02/2023	
FOUNDATION PROPERTIES LI	2023		S	550.01	10.08	27.50	0.00	0.00	587.59	11/15/2023	
						GRAND TOTAL DUE			1,175.18		
15 184 14 005	1625	LINDA DR 30032									
THOMPSON DEMOND	2023		F	2,307.97	42.30	113.00	0.00	0.00	2,463.27	10/02/2023	
THOMPSON DEMOND	2023		S	2,307.97	42.30	113.00	0.00	0.00	2,463.27	11/15/2023	
						GRAND TOTAL DUE			4,926.54		
15 184 15 003	2813	SANTA BARBARA DR 300									
2813 SANTA BARBARA DRIVE	2023		F	1,948.74	35.73	95.04	0.00	0.00	2,079.51	10/02/2023	
2813 SANTA BARBARA DRIVE	2023		S	1,948.74	35.73	95.04	0.00	0.00	2,079.51	11/15/2023	
						GRAND TOTAL DUE			4,159.02		
15 184 15 011	1609	STANFORD WAY 30032 3									
RAFFLES CV LLC	2022		F	176.44	9.41	8.82	0.00	0.00	194.67	09/13/2023	
RAFFLES CV LLC	2022		S	176.44	9.41	8.82	0.00	0.00	194.67	09/13/2023	
						GRAND TOTAL DUE			389.34		
15 184 17 019	2812	SANTA BARBARA DR 300									
SMITH JUDITH BUFFINGTON	2023		H1 F	1,037.09	19.01	49.46	0.00	0.00	1,105.56	10/02/2023	
SMITH JUDITH BUFFINGTON	2023		H1 S	1,037.11	19.02	49.46	0.00	0.00	1,105.59	11/15/2023	
						GRAND TOTAL DUE			2,211.15		
15 184 17 022	2830	SANTA BARBARA DR 300									
SMITH VALERIA M	2023		H1F F	850.32	15.58	40.12	0.00	0.00	906.02	10/02/2023	
SMITH VALERIA M	2023		H1F S	850.34	15.59	40.12	0.00	0.00	906.05	11/15/2023	
						GRAND TOTAL DUE			1,812.07		
15 184 19 019	1610	LINE CIR 30032 3360									
SLOTH RENTALS LLC	2023	2680-0200	F	3,161.30	57.95	153.27	0.00	0.00	3,372.52	10/02/2023	
SLOTH RENTALS LLC	2023	2680-0200	S	3,161.30	57.95	153.27	28.00	20.00	3,420.52	11/15/2023	
						GRAND TOTAL DUE			6,793.04		
15 185 01 010	1735	CAPISTRANA PL 30032									
GOODEN WILLIE FRANK	2023		F	1,969.75	36.11	96.09	0.00	0.00	2,101.95	10/02/2023	
GOODEN WILLIE FRANK	2023		S	1,969.75	36.11	96.09	0.00	0.00	2,101.95	11/15/2023	
						GRAND TOTAL DUE			4,203.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 185 03 012	1809	SAN GABRIEL AVE 3003									
LITTLEJOHN VANESSA A	2022		F	1,384.51	165.85	68.03	0.00	0.00	1,618.39	01/16/2023	
LITTLEJOHN VANESSA A	2022		S	1,384.51	165.85	68.03	28.00	113.98	1,760.37	01/16/2023	
A AND J LUXURY HOME DEVE	2023		F	1,996.02	36.59	97.41	0.00	0.00	2,130.02	10/02/2023	
A AND J LUXURY HOME DEVE	2023		S	1,996.02	36.59	97.41	0.00	0.00	2,130.02	11/15/2023	
GRAND TOTAL DUE									7,638.80		
15 185 03 024	1739	SAN GABRIEL AVE 3003									
INGLE BRANDI MARIE	2023		F	426.43	0.00	0.00	0.00	0.00	426.43	04/05/2024	
INGLE BRANDI MARIE	2023		S	426.43	0.00	0.00	0.00	0.00	426.43	04/05/2024	
GRAND TOTAL DUE									852.86		
15 185 03 035	2980	DEL MONICO DR 30032									
HARGROVE CHARLOTTE L	2023		H1F S	777.51	14.26	36.48	0.00	0.00	828.25	11/15/2023	
GRAND TOTAL DUE									828.25		
15 185 03 039	3004	DEL MONICO DR 30032									
FENNEL LUCELYN E HER ES	2023		H1F F	730.64	13.40	34.14	0.00	0.00	778.18	10/02/2023	
FENNEL LUCELYN E HER ES	2023		H1F S	730.64	13.40	34.14	0.00	0.00	778.18	11/15/2023	
GRAND TOTAL DUE									1,556.36		
15 185 03 115	3101	SAN JOSE DR 30032 45									
JOHNSON DREXELL	2023		F	2,614.97	47.93	128.35	0.00	0.00	2,791.25	10/02/2023	
JOHNSON DREXELL	2023		S	2,614.97	47.93	128.35	0.00	0.00	2,791.25	11/15/2023	
GRAND TOTAL DUE									5,582.50		
15 185 04 006	3000	SANTA MONICA DR 3003									
HUNT CAROL	2023	2680-0201	S	271.42	4.98	13.39	2.09	1.49	293.37	11/15/2023	
GRAND TOTAL DUE									293.37		
15 185 04 040	3015	SAN JUAN DR 30032 36									
ABSAN LLC	2023		F	2,275.40	41.71	111.38	0.00	0.00	2,428.49	10/02/2023	
ABSAN LLC	2023		S	2,275.40	41.71	111.38	0.00	0.00	2,428.49	11/15/2023	
GRAND TOTAL DUE									4,856.98		
15 185 04 041	3011	SAN JUAN DR 30032									
TALLEY EDDIE LEE	2023		S	1,756.93	32.21	85.45	0.00	0.00	1,874.59	11/15/2023	
GRAND TOTAL DUE									1,874.59		
15 185 04 045	2987	SAN JUAN DR 30032 35									
NCHINDA EUGENE	2023		F	1,739.54	31.88	84.58	0.00	0.00	1,856.00	10/02/2023	
NCHINDA EUGENE	2023		S	1,739.54	31.88	84.58	0.00	0.00	1,856.00	11/15/2023	
GRAND TOTAL DUE									3,712.00		
15 185 06 002	1604	SAN GABRIEL AVE 3003									
LINDSEY SYLVESTER JR	2023		H1S F	902.07	16.54	42.71	0.00	0.00	961.32	10/02/2023	
LINDSEY SYLVESTER JR	2023		H1S S	902.09	16.54	42.71	0.00	0.00	961.34	11/15/2023	
GRAND TOTAL DUE									1,922.66		
15 185 06 018	3041	PASADENA DR 30032 36									
K AND S REALTY SOLUTIONS	2023		F	435.28	0.00	0.00	0.00	0.00	435.28	04/05/2024	
K AND S REALTY SOLUTIONS	2023		S	435.28	0.00	0.00	0.00	0.00	435.28	04/05/2024	
GRAND TOTAL DUE									870.56		
15 185 08 014	2914	SANTA BARBARA DR 300									
NSHIMIRIMAN APOLINARY	2022		H1 S	3.14	0.22	0.16	0.00	0.00	3.52	07/16/2023	
GRAND TOTAL DUE									3.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
15 185 08 019	2902	SANTA MONICA DR 3003										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
CAIL C RANDALL HIS ESTATE	2016		1847-0330	F	668.78	330.09	32.24	0.00	0.00	1,031.11	10/31/2017	DO
CAIL C RANDALL HIS ESTATE	2016		1847-0330	S	668.78	330.09	32.24	31.00	387.91	1,450.02	10/31/2017	DO
CAIL C RANDALL HIS ESTATE	2017		1982-0164	F	993.05	478.97	48.46	0.00	0.00	1,520.48	10/02/2017	DO
CAIL C RANDALL HIS ESTATE	2017		1982-0164	S	993.05	478.97	48.46	30.50	20.00	1,570.98	11/15/2017	DO
CAIL C RANDALL HIS ESTATE	2018		2145-0393	F	1,143.40	465.73	55.98	0.00	0.00	1,665.11	10/01/2018	
CAIL C RANDALL HIS ESTATE	2018		2145-0393	S	1,143.40	465.73	55.98	30.50	20.00	1,715.61	11/15/2018	
CAIL C RANDALL HIS ESTATE	2019		2275-0320	F	457.39	147.44	21.67	0.00	0.00	626.50	09/30/2019	
CAIL C RANDALL HIS ESTATE	2019		2275-0320	S	457.39	147.44	21.67	30.50	20.00	677.00	11/15/2019	
CAIL C RANDALL HIS ESTATE	2020		2368-0342	F	457.39	111.99	21.67	0.00	0.00	591.05	09/30/2020	
CAIL C RANDALL HIS ESTATE	2020		2368-0342	S	457.39	111.99	21.67	28.00	20.00	639.05	11/16/2020	
CAIL C RANDALL HIS ESTATE	2021		2447-0434	F	457.40	83.40	21.68	0.00	0.00	562.48	09/30/2021	
CAIL C RANDALL HIS ESTATE	2021		2447-0434	S	457.40	83.40	21.68	28.00	630.62	1,221.10	11/15/2021	
CAIL C RANDALL HIS ESTATE	2022		2595-0321	F	457.40	54.79	21.68	0.00	0.00	533.87	09/30/2022	
CAIL C RANDALL HIS ESTATE	2022		2595-0321	S	457.40	54.79	21.68	28.00	20.00	581.87	11/15/2022	
CAIL C RANDALL HIS ESTATE	2023			F	859.11	15.75	40.56	0.00	0.00	915.42	10/02/2023	
CAIL C RANDALL HIS ESTATE	2023			S	859.11	15.75	40.56	0.00	0.00	915.42	11/15/2023	
GRAND TOTAL DUE									16,217.07			
15 185 09 002	2907	SANTA MONICA DR 3003										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
COOK TONY	2023			F	1,682.36	30.84	81.72	0.00	0.00	1,794.92	10/02/2023	
COOK TONY	2023			S	1,682.36	30.84	81.72	0.00	0.00	1,794.92	11/15/2023	
GRAND TOTAL DUE									3,589.84			
15 185 09 018	1697	SAN GABRIEL AVE 3003										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
MULLINS RUSSELL B	2016		1847-0331	F	8.07	4.44	0.40	0.00	0.00	12.91	09/30/2016	
MULLINS RUSSELL B	2016		1847-0331	S	8.07	4.44	0.40	21.00	20.00	53.91	11/15/2016	
MULLINS RUSSELL B	2017		1982-0165	F	8.06	3.89	0.40	0.00	0.00	12.35	10/02/2017	
MULLINS RUSSELL B	2017		1982-0165	S	8.06	3.89	0.40	20.50	20.00	52.85	11/15/2017	
MULLINS RUSSELL B	2018		2145-0396	F	15.08	6.14	0.75	0.00	0.00	21.97	10/01/2018	
MULLINS RUSSELL B	2018		2145-0396	S	15.08	6.14	0.75	20.50	20.00	62.47	11/15/2018	
MULLINS RUSSELL B	2019		2275-0323	F	15.04	4.85	0.75	0.00	0.00	20.64	09/30/2019	
MULLINS RUSSELL B	2019		2275-0323	S	15.04	4.85	0.75	20.50	58.98	100.12	11/15/2019	
MULLINS RUSSELL B	2020		2368-0343	F	15.05	3.68	0.75	0.00	0.00	19.48	09/30/2020	
MULLINS RUSSELL B	2020		2368-0343	S	15.05	3.68	0.75	18.00	113.98	151.46	11/16/2020	
MULLINS RUSSELL B	2021		2447-0435	F	15.05	2.74	0.75	0.00	0.00	18.54	09/30/2021	
MULLINS RUSSELL B	2021		2447-0435	S	15.05	2.74	0.75	18.00	462.46	499.00	11/15/2021	
MULLINS RUSSELL B	2022		2595-0322	F	15.04	1.80	0.75	0.00	0.00	17.59	09/30/2022	
MULLINS RUSSELL B	2022		2595-0322	S	15.04	1.80	0.75	18.00	20.00	55.59	11/15/2022	
MULLINS RUSSELL B	2023			F	34.29	0.63	1.71	0.00	0.00	36.63	10/02/2023	
MULLINS RUSSELL B	2023			S	34.29	0.63	1.71	0.00	0.00	36.63	11/15/2023	
GRAND TOTAL DUE									1,172.14			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 185 09 020 2945 R SANTA MONICA DR 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BELVEDERE PARK INC	2016		F	4.80	2.64	0.00	0.00	0.00	7.44	09/30/2016	
BELVEDERE PARK INC	2016		S	4.80	2.64	0.00	0.00	0.00	7.44	11/15/2016	
BELVEDERE PARK INC	2017		F	4.80	2.32	0.00	0.00	0.00	7.12	10/02/2017	
BELVEDERE PARK INC	2017		S	4.80	2.32	0.00	0.00	0.00	7.12	11/15/2017	
BELVEDERE PARK INC	2018		F	4.80	1.96	0.00	0.00	0.00	6.76	10/01/2018	
BELVEDERE PARK INC	2018		S	4.80	1.96	0.00	0.00	0.00	6.76	11/15/2018	
BELVEDERE PARK INC	2019		F	4.80	1.55	0.00	0.00	0.00	6.35	09/30/2019	
BELVEDERE PARK INC	2019		S	4.80	1.55	0.00	0.00	0.00	6.35	11/15/2019	
BELVEDERE PARK INC	2020		F	4.80	1.18	0.00	0.00	0.00	5.98	09/30/2020	
BELVEDERE PARK INC	2020		S	4.80	1.18	0.00	0.00	0.00	5.98	11/16/2020	
BELVEDERE PARK INC	2021		F	4.80	0.88	0.00	0.00	0.00	5.68	09/30/2021	
BELVEDERE PARK INC	2021		S	4.80	0.88	0.00	0.00	0.00	5.68	11/15/2021	
BELVEDERE PARK INC	2022		F	4.80	0.57	0.00	0.00	0.00	5.37	09/30/2022	
BELVEDERE PARK INC	2022		S	4.80	0.57	0.00	0.00	0.00	5.37	11/15/2022	
BELVEDERE PARK INC	2023		F	9.60	0.18	0.00	0.00	0.00	9.78	10/02/2023	
BELVEDERE PARK INC	2023		S	9.60	0.18	0.00	0.00	0.00	9.78	11/15/2023	
GRAND TOTAL DUE									108.96		
15 185 11 001 1664 CIVIC CLUB PL 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HOUSING AUTHORITY OF THE	2022		F	19.20	2.30	0.00	0.00	0.00	21.50	09/30/2022	
HOUSING AUTHORITY OF THE	2022		S	19.20	2.30	0.00	0.00	0.00	21.50	11/15/2022	
GRAND TOTAL DUE									43.00		
15 185 11 006 1836 SAN GABRIEL AVE 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BONNER JAMES L	2023		H1F F	50.59	0.92	2.41	0.00	0.00	53.92	10/02/2023	UL
BONNER JAMES L	2023		H1F S	1,107.96	20.31	53.00	0.00	0.00	1,181.27	11/15/2023	UL
GRAND TOTAL DUE									1,235.19		
15 185 11 007 1842 SAN GABRIEL AVE 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SERVY GLYNN	2023		H1F F	1,009.55	18.51	48.09	0.00	0.00	1,076.15	10/02/2023	
SERVY GLYNN	2023		H1F S	1,018.92	18.68	48.55	0.00	0.00	1,086.15	11/15/2023	
GRAND TOTAL DUE									2,162.30		
15 185 12 004 3077 DEL MONICO DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ENPOINTE PROPERTIES LLC	2023		S	168.56	3.09	8.20	0.00	0.00	179.85	11/15/2023	
GRAND TOTAL DUE									179.85		
15 185 12 012 3031 DEL MONICO DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
J A POLLARD FAMILY REVOC	2023		F	2,657.09	48.70	130.61	0.00	0.00	2,836.40	10/02/2023	
J A POLLARD FAMILY REVOC	2023		S	2,846.17	52.17	139.91	0.00	0.00	3,038.25	11/15/2023	
GRAND TOTAL DUE									5,874.65		
15 185 12 029 2986 SAN JOSE DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROWN JOHNNY H	2023		F	1,813.86	33.25	88.30	0.00	0.00	1,935.41	10/02/2023	
BROWN JOHNNY H	2023		S	1,813.86	33.25	88.30	0.00	0.00	1,935.41	11/15/2023	
GRAND TOTAL DUE									3,870.82		
15 185 12 035 3020 SAN JOSE DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CD REAL INVESTMENT LLC	2023		F	1,916.33	35.13	93.42	0.00	0.00	2,044.88	10/02/2023	
CD REAL INVESTMENT LLC	2023		S	1,916.33	35.13	93.42	0.00	0.00	2,044.88	11/15/2023	
GRAND TOTAL DUE									4,089.76		
15 185 13 039 3018 LAUREN PARC RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AVENT JOSHUA H	2023		H1F F	1,187.26	21.76	58.16	0.00	0.00	1,267.18	10/02/2023	
AVENT JOSHUA H	2023		H1F S	1,187.28	21.76	58.16	0.00	0.00	1,267.20	11/15/2023	
GRAND TOTAL DUE									2,534.38		
15 186 03 001 3984 GLENWOOD RD 30032 36 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
YOUNGER BRUCE WILLIS	2022		F	430.16	30.47	21.51	0.00	0.00	482.14	07/16/2023	
YOUNGER BRUCE WILLIS	2022		S	430.16	30.47	21.51	28.00	20.00	530.14	07/16/2023	
GRAND TOTAL DUE									1,012.28		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 186 03 002	3990	GLENWOOD RD 30032 36									
TATE TYRONE	2023	2680-0202	F	3,374.77	61.86	160.58	0.00	0.00	3,597.21	10/02/2023	
TATE TYRONE	2023	2680-0202	S	3,374.77	61.86	160.58	28.00	75.00	3,700.21	11/15/2023	
						GRAND TOTAL DUE			7,297.42		
15 186 03 017	1679	COLUMBIA DR 30032 46									
PEACE LUTHERAN CHURCH OF	2023		F	240.00	4.40	0.00	0.00	0.00	244.40	10/02/2023	
PEACE LUTHERAN CHURCH OF	2023		S	240.00	4.40	0.00	0.00	0.00	244.40	11/15/2023	
						GRAND TOTAL DUE			488.80		
15 186 03 028	1737	COLUMBIA DR 30032 46									
WJS GROUP INC	2023		F	2,163.63	39.66	101.46	0.00	0.00	2,304.75	10/02/2023	
WJS GROUP INC	2023		S	2,163.63	39.66	101.46	0.00	0.00	2,304.75	11/15/2023	
						GRAND TOTAL DUE			4,609.50		
15 186 04 009	1532	COLUMBIA CIR 30032 4									
KERR MORRIS	2023		F	243.37	4.46	11.69	0.00	0.00	259.52	10/02/2023	
KERR MORRIS	2023		S	1,189.69	21.81	57.09	0.00	0.00	1,268.59	11/15/2023	
						GRAND TOTAL DUE			1,528.11		
15 186 04 011	1544	COLUMBIA CIR 30032 4									
FREEMPORT TITLE AND GUARANTY	2021		F	394.13	45.16	19.71	0.00	0.00	459.00	02/03/2023	
FREEMPORT TITLE AND GUARANTY	2021		S	394.13	45.16	19.71	28.00	20.00	507.00	02/03/2023	
						GRAND TOTAL DUE			966.00		
15 186 04 013	1554	COLUMBIA CIR 30032									
JEWEL BOX DEVELOPMENT PARTNERSHIP	2023		F	1,670.50	30.63	81.13	0.00	0.00	1,782.26	10/02/2023	
JEWEL BOX DEVELOPMENT PARTNERSHIP	2023		S	1,670.50	30.63	81.13	0.00	0.00	1,782.26	11/15/2023	
						GRAND TOTAL DUE			3,564.52		
15 186 04 028	1484	COLUMBIA DR 30032 36									
KOVA REAL ESTATE LLC	2023		F	411.88	7.55	20.60	0.00	0.00	440.03	10/02/2023	
KOVA REAL ESTATE LLC	2023		S	411.88	7.55	20.60	0.00	0.00	440.03	11/15/2023	
						GRAND TOTAL DUE			880.06		
15 186 04 029	1520	COLUMBIA CIR 30032 3									
KOVA REAL ESTATE LLC	2023		F	63.94	1.17	3.20	0.00	0.00	68.31	10/02/2023	
KOVA REAL ESTATE LLC	2023		S	63.94	1.17	3.20	0.00	0.00	68.31	11/15/2023	
						GRAND TOTAL DUE			136.62		
15 186 05 005	1616	COLUMBIA DR 30032									
OSBORNE DAVID A	2023		F	1,645.95	30.18	79.91	0.00	0.00	1,756.04	10/02/2023	
OSBORNE DAVID A	2023		S	1,645.95	30.18	79.91	0.00	0.00	1,756.04	11/15/2023	
						GRAND TOTAL DUE			3,512.08		
15 186 05 006	1624	COLUMBIA DR 30032 46									
CHARITY BAPTIST CHURCH	2021		S	103.41	18.85	0.00	0.00	0.00	122.26	11/15/2021	
CHARITY BAPTIST CHURCH	2023		F	240.00	4.40	0.00	0.00	0.00	244.40	10/02/2023	
CHARITY BAPTIST CHURCH	2023		S	240.00	4.40	0.00	0.00	0.00	244.40	11/15/2023	
						GRAND TOTAL DUE			611.06		
15 186 05 017	1639	N COLUMBIA PL 30032									
CALIFF ASHER	2023		H1F F	599.06	10.98	27.56	0.00	0.00	637.60	10/02/2023	
CALIFF ASHER	2023		H1F S	599.06	10.98	27.56	0.00	0.00	637.60	11/15/2023	
						GRAND TOTAL DUE			1,275.20		
15 186 05 043	1640	COLUMBIA DR 30032 46									
SCOTT THEODORE ADONIS	2023		F	2,333.82	42.78	114.30	0.00	0.00	2,490.90	10/02/2023	
SCOTT THEODORE ADONIS	2023		S	2,333.82	42.78	114.30	0.00	0.00	2,490.90	11/15/2023	
						GRAND TOTAL DUE			4,981.80		
15 186 05 045	1608	COLUMBIA DR 30032 46									
STEVENS FRANKIE	2021		S	1,163.61	212.15	57.24	0.00	0.00	1,433.00	11/15/2021	
STEVENS FRANKIE	2023		F	2,119.52	38.85	103.58	0.00	0.00	2,261.95	10/02/2023	
STEVENS FRANKIE	2023		S	2,119.52	38.85	103.58	0.00	0.00	2,261.95	11/15/2023	
						GRAND TOTAL DUE			5,956.90		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 186 06 011	1635	COLUMBIA CIR	30032 4								
GIBSON MARY L	2023		H1S F	1,321.56	24.23	63.68	0.00	0.00	1,409.47	10/02/2023	
GIBSON MARY L	2023		H1S S	1,321.58	24.23	63.68	0.00	0.00	1,409.49	11/15/2023	
						GRAND TOTAL DUE			2,818.96		
15 186 09 007	1764	LYNN LN	30032								
HARGROVE XAVIER E	2023		H1F F	654.16	12.00	30.31	0.00	0.00	696.47	10/02/2023	
HARGROVE XAVIER E	2023		H1F S	654.16	12.00	30.31	0.00	0.00	696.47	11/15/2023	
						GRAND TOTAL DUE			1,392.94		
15 186 09 024	1755	S COLUMBIA PL	30032								
CUBY IRISH	2023		S	620.43	11.38	28.62	0.00	0.00	660.43	11/15/2023	
						GRAND TOTAL DUE			660.43		
15 186 09 026	1783	MCKENZIE DR	30032 46								
FORBES ELECTRICAL COMPAN	2023		F	114.11	2.09	5.59	0.00	0.00	121.79	10/02/2023	
FORBES ELECTRICAL COMPAN	2023		S	2,441.80	44.76	119.70	0.00	0.00	2,606.26	11/15/2023	
						GRAND TOTAL DUE			2,728.05		
15 186 09 028	1771	MCKENZIE DR	30032								
DAROVEC JOHN DAVID	2020		S	5.14	0.96	0.26	18.00	113.98	138.34	12/05/2021	
						GRAND TOTAL DUE			138.34		
15 186 09 034	1737	MCKENZIE DR	30032 46								
STAR 2021 SFR1 BORROWER	2023		F	404.62	0.00	0.00	0.00	0.00	404.62	04/05/2024	
STAR 2021 SFR1 BORROWER	2023		S	404.62	0.00	0.00	0.00	0.00	404.62	04/05/2024	
						GRAND TOTAL DUE			809.24		
15 186 09 060	3914	GLENWOOD RD	30032								
SHEATS EDDIE L	2022		S	221.27	26.50	10.53	0.00	0.00	258.30	01/16/2023	
ELITE EXCURSIONS LLC	2023		F	1,079.45	19.79	48.93	0.00	0.00	1,148.17	10/02/2023	
ELITE EXCURSIONS LLC	2023		S	1,079.45	19.79	48.93	0.00	0.00	1,148.17	11/15/2023	
						GRAND TOTAL DUE			2,554.64		
15 186 11 018	1688	COLUMBIA DR	30032								
LEAHING CLIVE EVERTON	2022	2595-0458	F	162.20	19.43	8.11	0.00	0.00	189.74	09/30/2022	
LEAHING CLIVE EVERTON	2022	2595-0458	S	162.20	19.43	8.11	28.00	446.64	664.38	11/15/2022	
LEAHING CLIVE EVERTON	2023		F	161.97	2.97	8.10	0.00	0.00	173.04	10/02/2023	
LEAHING CLIVE EVERTON	2023		S	161.97	2.97	8.10	0.00	0.00	173.04	11/15/2023	
						GRAND TOTAL DUE			1,200.20		
15 186 11 023	3201	COLUMBIA OAKS WAY	30								
NORTH COLUMBIA INVESTMEN	2023		F	145.36	2.67	7.27	0.00	0.00	155.30	10/02/2023	
NORTH COLUMBIA INVESTMEN	2023		S	145.36	2.67	7.27	0.00	0.00	155.30	11/15/2023	
						GRAND TOTAL DUE			310.60		
15 186 11 026	1601	PEACHCREST RD	30032								
PARKER MALECIA SPECIAL N	2023		F	2,565.71	47.04	125.89	0.00	0.00	2,738.64	10/02/2023	
PARKER MALECIA SPECIAL N	2023		S	2,565.71	47.04	125.89	0.00	0.00	2,738.64	11/15/2023	
						GRAND TOTAL DUE			5,477.28		
15 186 11 034	3220	COLUMBIA OAKS WAY	30								
GARDNER BRETT BURL	2023		H1F S	130.36	2.40	6.52	0.00	0.00	139.28	11/15/2023	
						GRAND TOTAL DUE			139.28		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 186 12 010	1773	PARKHILL DR 30032 45									
DEKALB COUNTY	2016		F	274.86	135.66	13.74	0.00	0.00	424.26	11/02/2017	WO
DEKALB COUNTY	2016		S	274.86	135.66	13.74	28.00	20.00	472.26	11/02/2017	WO
DEKALB COUNTY	2017		F	274.24	132.27	13.71	0.00	0.00	420.22	10/02/2017	DC
DEKALB COUNTY	2017		S	274.24	132.27	13.71	0.00	0.00	420.22	11/15/2017	DC
DEKALB COUNTY	2018		F	273.62	111.45	13.68	0.00	0.00	398.75	10/01/2018	DC
DEKALB COUNTY	2018		S	273.62	111.45	13.68	0.00	0.00	398.75	11/15/2018	DC
DEKALB COUNTY	2019		F	273.00	88.00	13.65	0.00	0.00	374.65	09/30/2019	DC
DEKALB COUNTY	2019		S	273.00	88.00	13.65	0.00	0.00	374.65	11/15/2019	DC
DEKALB COUNTY	2020		F	273.00	66.84	13.65	0.00	0.00	353.49	09/30/2020	DC
DEKALB COUNTY	2020		S	273.00	66.84	13.65	0.00	0.00	353.49	11/16/2020	DC
DEKALB COUNTY	2021		F	416.95	76.01	20.85	0.00	0.00	513.81	09/30/2021	
DEKALB COUNTY	2021		S	416.95	76.01	20.85	0.00	0.00	513.81	11/15/2021	
GRAND TOTAL DUE									5,018.36		
15 186 15 117	1760	THOMAS TER 30032									
DEKALB HOUSING AUTHORITY	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
DEKALB HOUSING AUTHORITY	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
GRAND TOTAL DUE									53.74		
15 186 15 120	1773	DERRILL DR 30032									
FREEMAN VERONICA	2023		H1F F	695.74	12.76	32.39	0.00	0.00	740.89	10/02/2023	
FREEMAN VERONICA	2023		H1F S	695.74	12.76	32.39	0.00	0.00	740.89	11/15/2023	
GRAND TOTAL DUE									1,481.78		
15 186 15 121	1777	DERRILL DR 30032 465									
DENSON ROBIN	2023		H1F F	294.56	5.40	13.81	0.00	0.00	313.77	10/02/2023	
DENSON ROBIN	2023		H1F S	768.22	14.09	36.02	0.00	0.00	818.33	11/15/2023	
GRAND TOTAL DUE									1,132.10		
15 186 16 135	1787	LYNN LN 30032 4632									
WILSON MOKELIA	2023		S	31.10	0.57	1.52	0.00	0.00	33.19	11/15/2023	
GRAND TOTAL DUE									33.19		
15 186 16 137	3902	GLENWOOD RD SE 30032									
BBR GLENWOOD I INC	2021		F	2,305.27	360.22	115.26	0.00	0.00	2,780.75	06/04/2022	
BBR GLENWOOD I INC	2021		S	2,305.27	360.22	115.26	0.00	0.00	2,780.75	06/04/2022	
GRAND TOTAL DUE									5,561.50		
15 186 17 065	1651	GUY WAY 30032									
HOUSING AUTHORITY OF THE	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
HOUSING AUTHORITY OF THE	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
GRAND TOTAL DUE									53.74		
15 186 17 086	1783	THOMAS TER 30032 463									
DIXON CALEB	2023		H1F S	1,000.08	0.00	0.00	0.00	0.00	1,000.08	04/05/2024	
GRAND TOTAL DUE									1,000.08		
15 186 17 109	1535	COLUMBIA DR 30032									
SCHOLARS TECH LLC	2023	2680-0203	F	3,673.25	67.33	177.42	0.00	0.00	3,918.00	10/02/2023	
SCHOLARS TECH LLC	2023	2680-0203	S	3,673.25	67.33	177.42	28.00	75.00	4,021.00	11/15/2023	
GRAND TOTAL DUE									7,939.00		
15 186 17 153	1721	IVY GLENN RD 30032 4									
PRICE DOROTHY	2023		H3DF S	202.16	3.70	7.71	0.00	0.00	213.57	11/15/2023	
GRAND TOTAL DUE									213.57		
15 186 17 173	1656	IVY GLENN RD 30032 4									
CHEVER GLORIA J	2023		F	597.65	0.00	0.00	0.00	0.00	597.65	04/05/2024	
CHEVER GLORIA J	2023		S	597.65	0.00	0.00	0.00	0.00	597.65	04/05/2024	
GRAND TOTAL DUE									1,195.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 187 01 060	3396	MISTY VALLEY RD 3003									
WALKER BRENSON	2023	H1	F	687.18	12.59	31.96	0.00	0.00	731.73	10/02/2023	
WALKER BRENSON	2023	H1	S	687.20	12.59	31.97	0.00	0.00	731.76	11/15/2023	
GRAND TOTAL DUE									1,463.49		
15 187 01 075	3348	MISTY VALLEY RD 3003									
ROBERTSON GERVIN L	2023		F	1,866.53	34.21	90.93	0.00	0.00	1,991.67	10/02/2023	
ROBERTSON GERVIN L	2023		S	1,866.53	34.21	90.93	0.00	0.00	1,991.67	11/15/2023	
GRAND TOTAL DUE									3,983.34		
15 187 01 093	3524	BROOKFIELD LN 30032									
HOME SFR BORROWER IV LLC	2023		F	187.42	0.00	0.00	0.00	0.00	187.42	04/05/2024	
HOME SFR BORROWER IV LLC	2023		S	187.42	0.00	0.00	0.00	0.00	187.42	04/05/2024	
GRAND TOTAL DUE									374.84		
15 187 01 094	3530	BROOKFIELD LN 30032									
PERSAUD GANGA	2022	2595-0466	H1 F	1,083.30	129.76	52.97	0.00	0.00	1,266.03	09/30/2022	
PERSAUD GANGA	2022	2595-0466	H1 S	1,083.30	129.76	52.97	28.00	113.98	1,408.01	11/15/2022	
PERSAUD GANGA	2023		H1 F	1,221.15	22.39	58.66	0.00	0.00	1,302.20	10/02/2023	
PERSAUD GANGA	2023		H1 S	1,221.17	22.39	58.66	0.00	0.00	1,302.22	11/15/2023	
GRAND TOTAL DUE									5,278.46		
15 187 01 100	3566	BROOKFIELD LN 30032									
WRIGHT DANIEL A	2023		H1F F	678.66	12.44	31.54	0.00	0.00	722.64	10/02/2023	
WRIGHT DANIEL A	2023		H1F S	678.68	12.44	31.54	0.00	0.00	722.66	11/15/2023	
GRAND TOTAL DUE									1,445.30		
15 187 01 156	1590	COBBS CREEK CV 30032									
CRAWFORD DEBORAH AND CL	2023		S	96.06	1.76	4.69	0.00	0.00	102.51	11/15/2023	
GRAND TOTAL DUE									102.51		
15 187 01 209	3508	SWEETGUM LN 30032 30									
TIGER PAW PROPERTIES LLC	2023		F	2,266.82	41.56	110.94	0.00	0.00	2,419.32	10/02/2023	
TIGER PAW PROPERTIES LLC	2023		S	2,266.81	41.56	110.94	0.00	0.00	2,419.31	11/15/2023	
GRAND TOTAL DUE									4,838.63		
15 187 01 252	3499	SWEETGUM LN 30032									
JAMES RICHARD R	2023		H1F F	905.69	16.60	42.89	0.00	0.00	965.18	10/02/2023	
JAMES RICHARD R	2023		H1F S	905.71	16.60	42.90	0.00	0.00	965.21	11/15/2023	
GRAND TOTAL DUE									1,930.39		
15 187 01 268	3362	PEACHCREST TRCE 3003									
PEACHCREST TRACE HOMEOWN	2019		S	3.33	1.07	0.00	0.00	0.00	4.40	11/15/2019	
GRAND TOTAL DUE									4.40		
15 187 02 011	3490	PRIMROSE PL 30032 47									
SINCE 1994 LLC	2023		F	2,039.07	37.37	99.56	0.00	0.00	2,176.00	10/02/2023	
SINCE 1994 LLC	2023		S	2,039.07	37.37	99.56	0.00	0.00	2,176.00	11/15/2023	
GRAND TOTAL DUE									4,352.00		
15 187 02 022	3529	MISTY VALLEY RD 3003									
NAOR MAXWELL INBAR	2023		F	1,774.57	32.52	86.33	0.00	0.00	1,893.42	10/02/2023	
NAOR MAXWELL INBAR	2023		S	1,774.57	32.52	86.33	0.00	0.00	1,893.42	11/15/2023	
GRAND TOTAL DUE									3,786.84		
15 187 03 005	3413	MISTY VALLEY RD 3003									
WILLIAMS CHANDRA	2022		S	531.94	46.99	26.41	28.00	20.00	653.34	05/14/2023	
GRAND TOTAL DUE									653.34		
15 187 04 009	3493	PRIMROSE PL 30032 47									
3493 PRIMROSE PLACE LLC	2023		F	1,797.56	32.95	87.48	0.00	0.00	1,917.99	10/02/2023	
3493 PRIMROSE PLACE LLC	2023		S	1,797.56	32.95	87.48	0.00	0.00	1,917.99	11/15/2023	
GRAND TOTAL DUE									3,835.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 187 05 005	3401	GLENSFORD DR 30032 4									
TAYLOR ELMO JR	2023		F	1,367.78	25.07	59.03	0.00	0.00	1,451.88	10/02/2023	
TAYLOR ELMO JR	2023		S	1,367.78	25.07	59.03	0.00	0.00	1,451.88	11/15/2023	
GRAND TOTAL DUE									2,903.76		
15 187 05 009	4100	GLENWOOD RD SE 30032									
NETZ DECATUR GARDENS LLC	2023	2680-0204	S	17,515.64	321.06	850.58	10.14	62.24	18,759.66	11/15/2023	
GRAND TOTAL DUE									18,759.66		
15 187 05 011	4112	GLENWOOD RD 30032									
NETZ DECATUR GARDENS LLC	2023	2680-0205	S	45.37	0.83	2.20	0.02	0.01	48.43	11/15/2023	
GRAND TOTAL DUE									48.43		
15 187 05 035	3455	GLENSFORD DR 30032 4									
MAJOR INVESTMENT PROPERTI	2023		F	181.68	0.00	0.00	0.00	0.00	181.68	04/05/2024	
MAJOR INVESTMENT PROPERTI	2023		S	181.68	0.00	0.00	0.00	0.00	181.68	04/05/2024	
GRAND TOTAL DUE									363.36		
15 187 06 005	3562	MISTY VALLEY RD 3003									
YOUNG BARBARA J	2023		S	798.97	14.64	39.10	0.00	0.00	852.71	11/15/2023	
GRAND TOTAL DUE									852.71		
15 187 06 006	3556	MISTY VALLEY RD 3003									
3556 MISTY VALLEY ROAD I	2023		F	1,829.74	33.54	89.09	0.00	0.00	1,952.37	10/02/2023	
3556 MISTY VALLEY ROAD I	2023		S	1,829.74	33.54	89.09	0.00	0.00	1,952.37	11/15/2023	
GRAND TOTAL DUE									3,904.74		
15 187 06 016	3498	MISTY VALLEY RD 3003									
TILL THE END LLC	2023		F	1,887.54	34.60	91.98	0.00	0.00	2,014.12	10/02/2023	
TILL THE END LLC	2023		S	1,887.54	34.60	91.98	0.00	0.00	2,014.12	11/15/2023	
GRAND TOTAL DUE									4,028.24		
15 187 06 017	3494	MISTY VALLEY RD 3003									
GEORGIA RENTAL PROPERTIE	2019		S	886.58	78.31	43.54	0.00	0.00	1,008.43	05/14/2023	
GEORGIA RENTAL PROPERTIE	2022		F	179.08	9.55	8.95	0.00	0.00	197.58	09/13/2023	
GEORGIA RENTAL PROPERTIE	2022		S	179.08	9.55	8.95	0.00	0.00	197.58	09/13/2023	
BERCAIL LLC	2023		F	1,984.76	36.38	96.84	0.00	0.00	2,117.98	10/02/2023	
BERCAIL LLC	2023		S	1,984.76	36.38	96.84	0.00	0.00	2,117.98	11/15/2023	
GRAND TOTAL DUE									5,639.55		
15 187 06 031	3479	BROOKFIELD LN 30032									
DEKALB COUNTY	2016		F	162.62	39.81	8.13	0.00	0.00	210.56	01/03/2021	
DEKALB COUNTY	2016		S	162.62	39.81	8.13	28.00	20.00	258.56	01/03/2021	
DEKALB COUNTY	2017		F	162.25	39.72	8.11	0.00	0.00	210.08	01/03/2021	
DEKALB COUNTY	2017		S	162.25	39.72	8.11	28.00	20.00	258.08	01/03/2021	
DEKALB COUNTY	2018		F	161.89	39.64	8.09	0.00	0.00	209.62	01/03/2021	
DEKALB COUNTY	2018		S	161.89	39.64	8.09	28.00	20.00	257.62	01/03/2021	
DEKALB COUNTY	2019		F	161.52	39.54	8.08	0.00	0.00	209.14	01/03/2021	
DEKALB COUNTY	2019		S	161.52	39.54	8.08	28.00	20.00	257.14	01/03/2021	
DEKALB COUNTY	2020		F	161.52	39.54	8.08	0.00	0.00	209.14	01/03/2021	
DEKALB COUNTY	2020		S	161.52	39.54	8.08	28.00	20.00	257.14	01/03/2021	
GRAND TOTAL DUE									2,337.08		
15 187 07 016	3387	COLUMBIA TRCE 30032									
WESTER ENTERPRISES LLC	2023		F	656.58	12.04	31.63	0.00	0.00	700.25	10/02/2023	
WESTER ENTERPRISES LLC	2023		S	656.58	12.04	31.63	0.00	0.00	700.25	11/15/2023	
GRAND TOTAL DUE									1,400.50		
15 187 07 034	3415	COBBS FERRY DR 30032									
SIMS DONNIE R	2023		H1 F	161.97	2.97	6.90	0.00	0.00	171.84	10/02/2023	
SIMS DONNIE R	2023		H1 S	161.97	2.97	6.90	0.00	0.00	171.84	11/15/2023	
GRAND TOTAL DUE									343.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 187 07 041	3430	COBBS FERRY DR	30032								
LIMRA PROPERTIES LLC	2023		F	656.58	12.04	31.63	0.00	0.00	700.25	10/02/2023	
LIMRA PROPERTIES LLC	2023		S	656.58	12.04	31.63	0.00	0.00	700.25	11/15/2023	
						GRAND TOTAL DUE			1,400.50		
15 187 07 052	3451	COBBS FERRY DR	30032								
CBM PROPERTIES INC	2023		S	6.64	0.11	0.32	0.00	0.00	7.07	11/15/2023	
						GRAND TOTAL DUE			7.07		
15 188 01 018	3644	TULIP DR	30032								
PELAYO ELVIA	2016		F	588.65	323.69	28.24	0.00	0.00	940.58	09/30/2016	
PELAYO ELVIA	2016		S	588.65	323.69	28.24	0.00	0.00	940.58	11/15/2016	
PELAYO ELVIA	2017		F	541.85	261.34	25.90	0.00	0.00	829.09	10/02/2017	
PELAYO ELVIA	2017		S	541.85	261.34	25.90	0.00	0.00	829.09	11/15/2017	
PELAYO ELVIA	2018		F	261.23	106.41	11.87	0.00	0.00	379.51	10/01/2018	
PELAYO ELVIA	2018		S	261.23	106.41	11.87	0.00	0.00	379.51	11/15/2018	
PELAYO ELVIA	2019		F	522.62	168.47	24.94	0.00	0.00	716.03	09/30/2019	
PELAYO ELVIA	2019		S	522.62	168.47	24.94	0.00	0.00	716.03	11/15/2019	
PELAYO ELVIA	2020		F	522.62	127.95	24.94	0.00	0.00	675.51	09/30/2020	
PELAYO ELVIA	2020		S	522.62	127.95	24.94	0.00	0.00	675.51	11/16/2020	
PELAYO ELVIA	2021		F	522.63	95.28	24.94	0.00	0.00	642.85	09/30/2021	
PELAYO ELVIA	2021		S	522.63	95.28	24.94	0.00	0.00	642.85	11/15/2021	
PELAYO ELVIA	2022		F	522.62	62.60	24.94	0.00	0.00	610.16	09/30/2022	
PELAYO ELVIA	2022		S	522.62	62.60	24.94	0.00	0.00	610.16	11/15/2022	
PELAYO ELVIA	2023		F	653.54	11.98	30.28	0.00	0.00	695.80	10/02/2023	
PELAYO ELVIA	2023		S	653.54	11.98	30.28	0.00	0.00	695.80	11/15/2023	
						GRAND TOTAL DUE			10,979.06		
15 188 01 054	3595	BROOKCREST CIR	30032								
TOMLINSON RICHARD	2023		F	1,576.01	28.89	76.41	0.00	0.00	1,681.31	10/02/2023	
TOMLINSON RICHARD	2023		S	1,576.01	28.89	76.41	0.00	0.00	1,681.31	11/15/2023	
						GRAND TOTAL DUE			3,362.62		
15 188 02 047	4280	GLENWOOD RD SE	30032								
DEKALB COUNTY	2023		F	76.80	1.41	0.00	0.00	0.00	78.21	10/02/2023	
DEKALB COUNTY	2023		S	76.80	1.41	0.00	0.00	0.00	78.21	11/15/2023	
						GRAND TOTAL DUE			156.42		
15 188 02 053	3477	TULIP DR	30032 3853								
LAURIE ANN DAVISON IRA 1	2023		F	1,503.07	27.55	72.76	0.00	0.00	1,603.38	10/02/2023	
LAURIE ANN DAVISON IRA 1	2023		S	1,503.07	27.55	72.76	0.00	0.00	1,603.38	11/15/2023	
						GRAND TOTAL DUE			3,206.76		
15 188 03 010	1753	AUSTIN DR	30032 4804								
BUTTS AL LEE	2022	2595-0477	H1F S	277.39	33.23	13.63	5.59	58.99	388.83	11/15/2022	
BUTTS AL LEE	2023		H1F F	1,279.53	23.45	61.58	0.00	0.00	1,364.56	10/02/2023	
BUTTS AL LEE	2023		H1F S	1,279.55	23.45	61.58	0.00	0.00	1,364.58	11/15/2023	
						GRAND TOTAL DUE			3,117.97		
15 188 03 014	1659	AUSTIN DR	30032 4802								
PEROCHENA WALTER MARIO	2023		F	1,642.21	30.10	79.72	0.00	0.00	1,752.03	10/02/2023	
PEROCHENA WALTER MARIO	2023		S	1,642.21	30.10	79.72	0.00	0.00	1,752.03	11/15/2023	
						GRAND TOTAL DUE			3,504.06		
15 188 03 021	1625	AUSTIN DR	30032 4802								
BLACKMON SHARON SHONITA	2022		H4F F	282.21	33.80	12.92	0.00	0.00	328.93	01/16/2023	
BLACKMON SHARON SHONITA	2022		H4F S	282.21	33.80	12.92	28.00	20.00	376.93	01/16/2023	
CONNECTED REAL ESTATE GF	2023		F	1,615.06	29.61	78.36	0.00	0.00	1,723.03	10/02/2023	
CONNECTED REAL ESTATE GF	2023		S	1,615.06	29.61	78.36	0.00	0.00	1,723.03	11/15/2023	
						GRAND TOTAL DUE			4,151.92		
15 188 03 025	3839	BROOKCREST CIR	30032								
ROSS KELLY A	2023		H1F S	31.55	0.58	1.47	0.00	0.00	33.60	11/15/2023	
						GRAND TOTAL DUE			33.60		

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15 188 03 037	3757	BROOKCREST	CIR 30032								
REDDA ABRAHAM B	2023	H1F	S	869.60	15.94	41.09	0.00	0.00	926.63	11/15/2023	
									926.63		
									926.63		
15 188 03 060	1637	FREEDOM VLY	30032								
DOWNIE ALFREDA	2023		F	892.41	16.36	42.23	0.00	0.00	951.00	10/02/2023	
DOWNIE ALFREDA	2023		S	892.41	16.36	42.23	0.00	0.00	951.00	11/15/2023	
									1,902.00		
									1,902.00		
15 188 03 061	1631	FREEDOM VLY	30032 48								
SANDERS TRINA	2023		F	1,489.69	27.31	72.09	0.00	0.00	1,589.09	10/02/2023	
SANDERS TRINA	2023		S	1,489.69	27.31	72.09	0.00	0.00	1,589.09	11/15/2023	
									3,178.18		
									3,178.18		
15 188 03 062	1625	FREEDOM VLY	30032 48								
WAGNER REGINALD B	2023	H1	F	853.47	15.65	40.28	0.00	0.00	909.40	10/02/2023	
WAGNER REGINALD B	2023	H1	S	853.49	15.65	40.28	0.00	0.00	909.42	11/15/2023	
									1,818.82		
									1,818.82		
15 188 03 073	1680	FREEDOM VLY	30032 48								
JOHNSON CATHY D	2023	H3F	S	366.22	6.72	15.92	0.00	0.00	388.86	11/15/2023	
									388.86		
									388.86		
15 188 04 014	1805	AUSTIN DR	30032								
REDFEARN ROBERT L	2016	1847-0418	F	353.13	194.18	16.70	0.00	0.00	564.01	09/30/2016	
REDFEARN ROBERT L	2016	1847-0418	S	353.13	194.18	16.70	31.00	20.00	615.01	11/15/2016	
REDFEARN ROBERT L	2017	1982-0233	F	352.41	169.97	16.66	0.00	0.00	539.04	10/02/2017	
REDFEARN ROBERT L	2017	1982-0233	S	352.41	169.97	16.66	30.50	20.00	589.54	11/15/2017	
REDFEARN ROBERT L	2018	2145-0470	F	351.69	143.24	16.62	0.00	0.00	511.55	10/01/2018	
REDFEARN ROBERT L	2018	2145-0470	S	351.69	143.24	16.62	30.50	20.00	562.05	11/15/2018	
REDFEARN ROBERT L	2019	2275-0414	F	350.97	113.13	16.59	0.00	0.00	480.69	09/30/2019	
REDFEARN ROBERT L	2019	2275-0414	S	350.97	113.13	16.59	30.50	20.00	531.19	11/15/2019	
REDFEARN ROBERT L	2020	2368-0412	F	350.98	85.93	16.59	0.00	0.00	453.50	09/30/2020	
REDFEARN ROBERT L	2020	2368-0412	S	350.98	85.93	16.59	28.00	20.00	501.50	11/16/2020	
REDFEARN ROBERT L	2021	2468-0440	F	350.96	63.98	16.59	0.00	0.00	431.53	09/30/2021	
REDFEARN ROBERT L	2021	2468-0440	S	350.96	63.98	16.59	28.00	20.00	479.53	11/15/2021	
REDFEARN ROBERT L	2022	2595-0482	F	350.97	42.05	16.59	0.00	0.00	409.61	09/30/2022	
REDFEARN ROBERT L	2022	2595-0482	S	350.97	42.05	16.59	28.00	20.00	457.61	11/15/2022	
REDFEARN ROBERT L	2023	2680-0206	F	369.45	6.77	16.55	0.00	0.00	392.77	10/02/2023	
REDFEARN ROBERT L	2023	2680-0206	S	369.45	6.77	16.55	28.00	20.00	440.77	11/15/2023	
									7,959.90		
									7,959.90		
15 188 05 004	4384	GLENWOOD PKWY	30032								
CRANE ROBERT M	2023	H1	F	42.03	0.77	2.02	0.00	0.00	44.82	10/02/2023	
CRANE ROBERT M	2023	H1	S	1,255.95	23.02	60.40	0.00	0.00	1,339.37	11/15/2023	
									1,384.19		
									1,384.19		
15 188 05 012	4334	GLENWOOD PKWY	30032								
JAMES JEANNIE A	2022		S	779.50	68.85	38.48	28.00	20.00	934.83	05/14/2023	
									934.83		
									934.83		
15 188 05 017	1812	HOLLYHOCK TER	30032								
ABSAN LLC	2023		F	1,772.87	32.50	86.25	0.00	0.00	1,891.62	10/02/2023	
ABSAN LLC	2023		S	1,772.87	32.50	86.25	0.00	0.00	1,891.62	11/15/2023	
									3,783.24		
									3,783.24		
15 188 05 020	3637	LARKSPUR TER	30032 4								
RAFFLES CV LLC	2022		F	182.23	9.72	9.11	0.00	0.00	201.06	09/13/2023	
RAFFLES CV LLC	2022		S	182.23	9.72	9.11	0.00	0.00	201.06	09/13/2023	
									402.12		
									402.12		

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15 188 06 009	3706	LARKSPUR TER	30032 4								
THOMAS COLEMAN IRA 15206	2022		S	43.97	5.27	2.16	1.09	2.91	55.40	01/16/2023	
OLMSTED US IV LLC	2023		F	2,154.41	39.50	105.33	0.00	0.00	2,299.24	10/02/2023	
OLMSTED US IV LLC	2023		S	2,154.41	39.50	105.33	0.00	0.00	2,299.24	11/15/2023	
GRAND TOTAL DUE									4,653.88		
15 188 06 010	3698	LARKSPUR TER	30032 4								
HEATH RANDOLPH	2023		H4F F	157.08	2.87	5.45	0.00	0.00	165.40	10/02/2023	
HEATH RANDOLPH	2023		H4F S	157.10	2.87	5.46	0.00	0.00	165.43	11/15/2023	
GRAND TOTAL DUE									330.83		
15 188 06 015	3664	LARKSPUR TER	30032 4								
GILBERT THYTRONE	2023		H1F F	567.91	10.41	26.00	0.00	0.00	604.32	10/02/2023	
GILBERT THYTRONE	2023		H1F S	567.91	10.41	26.00	0.00	0.00	604.32	11/15/2023	
GRAND TOTAL DUE									1,208.64		
15 188 06 033	3701	DAISY DR	30032 4815								
AMANO EIKO	2023		S	75.60	1.38	3.67	0.00	0.00	80.65	11/15/2023	
GRAND TOTAL DUE									80.65		
15 188 07 012	3682	DAISY DR	30032 4814								
GOODRUM JOSH	2023		F	1,462.04	26.80	70.71	0.00	0.00	1,559.55	10/02/2023	
GOODRUM JOSH	2023		S	1,462.04	26.80	70.71	0.00	0.00	1,559.55	11/15/2023	
GRAND TOTAL DUE									3,119.10		
15 188 07 023	3701	TULIP DR	30032								
JOSEPHS GARFIELD	2022	2595-0490	H1F S	85.98	10.30	4.19	2.61	38.22	141.30	11/15/2022	
JOSEPHS GARFIELD	2023		H1F F	736.50	13.50	34.43	0.00	0.00	784.43	10/02/2023	
JOSEPHS GARFIELD	2023		H1F S	736.52	13.50	34.43	0.00	0.00	784.45	11/15/2023	
GRAND TOTAL DUE									1,710.18		
15 188 09 004	1733	HOLLYHOCK TER	30032								
MARTIN FREDDIE A	2023		F	1,522.09	27.90	73.71	0.00	0.00	1,623.70	10/02/2023	
MARTIN FREDDIE A	2023		S	1,522.09	27.90	73.71	0.00	0.00	1,623.70	11/15/2023	
GRAND TOTAL DUE									3,247.40		
15 188 11 019	1813	W AUSTIN RD	30032								
DEKALB REGIONAL LAND BAN	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
DEKALB REGIONAL LAND BAN	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
DEKALB REGIONAL LAND BAN	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
DEKALB REGIONAL LAND BAN	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
DEKALB REGIONAL LAND BAN	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
DEKALB REGIONAL LAND BAN	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
GRAND TOTAL DUE									170.26		
15 188 11 020	1819	W AUSTIN RD	30032 48								
TANKER MAXINE D	2023		H3DF F	157.20	2.88	5.46	0.00	0.00	165.54	10/02/2023	
TANKER MAXINE D	2023		H3DF S	157.22	2.88	5.46	0.00	0.00	165.56	11/15/2023	
GRAND TOTAL DUE									331.10		
15 188 13 012	3658	BROOKCREST CIR	30032								
WHITE CHERYL S HER ESTAI	2023		F	1,722.16	31.57	83.71	0.00	0.00	1,837.44	10/02/2023	
WHITE CHERYL S HER ESTAI	2023		S	1,722.16	31.57	83.71	0.00	0.00	1,837.44	11/15/2023	
GRAND TOTAL DUE									3,674.88		
15 188 13 015	3686	BROOKCREST CIR	30032								
HUGHES VAN LEC MCWHORTEF	2023		H4F F	251.87	4.61	10.20	0.00	0.00	266.68	10/02/2023	
HUGHES VAN LEC MCWHORTEF	2023		H4F S	251.89	4.61	10.20	0.00	0.00	266.70	11/15/2023	
GRAND TOTAL DUE									533.38		
15 188 14 008	1618	GILSTON CT	30032 382								
GRANT JOHN E	2023		H4F F	256.87	4.71	10.45	0.00	0.00	272.03	10/02/2023	
GRANT JOHN E	2023		H4F S	256.89	4.71	10.45	0.00	0.00	272.05	11/15/2023	
GRAND TOTAL DUE									544.08		

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15 188 14 009	1610	GILSTON CT 30032	382								
INGULLI MICHAEL	2023		F	593.27	0.00	0.00	0.00	0.00	593.27	04/05/2024	
INGULLI MICHAEL	2023		S	593.27	0.00	0.00	0.00	0.00	593.27	04/05/2024	
									1,186.54		
15 188 14 017	3768	BROOKCREST CIR 30032									
CLARK LISA	2023		H1 F	688.18	12.61	32.01	0.00	0.00	732.80	10/02/2023	
CLARK LISA	2023		H1 S	688.20	12.61	32.02	0.00	0.00	732.83	11/15/2023	
									1,465.63		
15 188 15 022	1619	HAMPSHIRE PL 30032									
CASTRO RENE	2023		F	426.29	4.08	21.31	0.00	0.00	451.68	02/03/2024	
CASTRO RENE	2023		S	426.29	4.08	21.31	0.00	0.00	451.68	02/03/2024	
									903.36		
15 188 18 013	3993	BROOKCREST CIR 30032									
NHA REALTY LLC	2023		F	1,898.68	34.81	92.54	0.00	0.00	2,026.03	10/02/2023	
NHA REALTY LLC	2023		S	1,898.68	34.81	92.54	0.00	0.00	2,026.03	11/15/2023	
									4,052.06		
15 188 18 018	3632	SHERRYDALE LN 30032									
TRUITT MARY L	2023		H4F F	279.25	5.12	11.57	0.00	0.00	295.94	10/02/2023	
TRUITT MARY L	2023		H4F S	279.27	5.12	11.57	0.00	0.00	295.96	11/15/2023	
									591.90		
15 189 01 077	1770	ATHERTON DR 30035	16								
WALKER WILLIAM G	2023		H1F F	690.30	12.65	32.12	0.00	0.00	735.07	10/02/2023	
WALKER WILLIAM G	2023		H1F S	690.32	12.65	32.12	0.00	0.00	735.09	11/15/2023	
									1,470.16		
15 189 01 100	1687	DERWIN BROWN DR 3003									
RICHARDS PHINETTA IRREVC	2023		F	2,738.87	50.21	134.55	0.00	0.00	2,923.63	10/02/2023	
RICHARDS PHINETTA IRREVC	2023		S	2,738.87	50.21	134.55	0.00	0.00	2,923.63	11/15/2023	
									5,847.26		
15 189 01 101	1681	DERWIN BROWN DR 3003									
AARON DOROTHY F	2023		H4F S	5.42	0.10	0.19	0.00	0.00	5.71	11/15/2023	
									5.71		
15 189 01 141	1600	AGAPE WAY 30035	1301								
GREAT FAITH MINISTRIES I	2023		F	1,704.00	31.23	0.00	0.00	0.00	1,735.23	10/02/2023	
GREAT FAITH MINISTRIES I	2023		S	1,704.00	31.23	0.00	0.00	0.00	1,735.23	11/15/2023	
									3,470.46		
15 189 02 019	1795	ATHERTON DR 30035	16								
BURTON CATHERINE	2023		S	868.19	15.91	42.47	0.00	0.00	926.57	11/15/2023	
									926.57		
15 189 02 024	4010	GLADESWORTH LN 30035									
PRUSIK BRIAN	2023		F	372.22	0.00	0.00	0.00	0.00	372.22	04/05/2024	
PRUSIK BRIAN	2023		S	372.22	0.00	0.00	0.00	0.00	372.22	04/05/2024	
									744.44		
15 189 02 035	4718	GLENWOOD RD 30035	16								
PALMER VENCOTTE	2023		H1F F	841.53	15.43	39.68	0.00	0.00	896.64	10/02/2023	
PALMER VENCOTTE	2023		H1F S	841.55	15.43	39.68	0.00	0.00	896.66	11/15/2023	
									1,793.30		
15 189 02 037	4706	GLENWOOD RD 30035	16								
SAMPSON ROBIN	2023		F	1,658.85	30.41	80.55	0.00	0.00	1,769.81	10/02/2023	
SAMPSON ROBIN	2023		S	1,658.85	30.41	80.55	0.00	0.00	1,769.81	11/15/2023	
									3,539.62		
15 189 02 040	4688	GLENWOOD RD 30035	16								
PROMISE HOMES BORROWER I	2023		S	77.57	1.42	3.77	0.00	0.00	82.76	11/15/2023	
									82.76		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 189 02 041	4682	GLENWOOD RD 30035 16									
MIDWAY EXCHANGE BORROWEF	2022		F	528.44	5.06	26.42	0.00	0.00	559.92	02/03/2024	
MIDWAY EXCHANGE BORROWEF	2022		S	528.44	5.06	26.42	0.00	0.00	559.92	02/03/2024	
						GRAND TOTAL DUE			1,119.84		
15 189 04 012	1676	ATHERTON CIR 30035 1									
REAVES INA N	2023		H4F F	2.42	0.05	0.06	0.00	0.00	2.53	10/02/2023	
REAVES INA N	2023		H4F S	97.62	1.78	2.48	0.00	0.00	101.88	11/15/2023	
						GRAND TOTAL DUE			104.41		
15 189 05 016	1659	ATHERTON CIR 30035 1									
A TO Z MANAGEMENT LLC	2023		F	2,112.32	38.72	103.22	0.00	0.00	2,254.26	10/02/2023	
A TO Z MANAGEMENT LLC	2023		S	2,112.32	38.72	103.22	0.00	0.00	2,254.26	11/15/2023	
						GRAND TOTAL DUE			4,508.52		
15 189 05 021	1695	ATHERTON CIR 30035									
WORLEY JOSEPH ROBERT	2023		S	102.87	1.88	5.03	0.00	0.00	109.78	11/15/2023	
						GRAND TOTAL DUE			109.78		
15 189 05 030	4024	KIRKSFORD DR 30035 1									
ALLEN BREANNA MYREE	2023		H1F S	742.30	13.60	34.72	0.00	0.00	790.62	11/15/2023	
						GRAND TOTAL DUE			790.62		
15 189 07 011	1775	DANRICH DR 30032 482									
KEPHART TAMAKI	2022	2595-0510	S	4.71	0.57	0.24	0.07	0.05	5.64	11/15/2022	
KEPHART TAMAKI	2023		F	2,438.31	44.70	119.52	0.00	0.00	2,602.53	10/02/2023	
KEPHART TAMAKI	2023		S	2,438.31	44.70	119.52	0.00	0.00	2,602.53	11/15/2023	
						GRAND TOTAL DUE			5,210.70		
15 189 07 018	1821	DANRICH DR 30032									
COMO HOLDINGS CORP	2023		F	566.89	10.39	27.48	0.00	0.00	604.76	10/02/2023	
COMO HOLDINGS CORP	2023		S	1,566.89	28.72	75.95	0.00	0.00	1,671.56	11/15/2023	
						GRAND TOTAL DUE			2,276.32		
15 189 07 022	1820	AUSTIN DR 30032 4822									
GIBSON JAMAL	2023		F	1,881.24	34.49	84.22	0.00	0.00	1,999.95	10/02/2023	
GIBSON JAMAL	2023		S	1,881.24	34.49	84.22	0.00	0.00	1,999.95	11/15/2023	
						GRAND TOTAL DUE			3,999.90		
15 189 07 027	1792	AUSTIN DR 30032									
FAZLOLLAHI AFAG	2023		F	656.85	0.00	0.00	0.00	0.00	656.85	04/05/2024	
FAZLOLLAHI AFAG	2023		S	656.85	0.00	0.00	0.00	0.00	656.85	04/05/2024	
						GRAND TOTAL DUE			1,313.70		
15 189 07 031	1770	AUSTIN DR 30032 4803									
TURNER LARRY L LIVING TF	2023		F	1,893.51	34.71	92.28	0.00	0.00	2,020.50	10/02/2023	
TURNER LARRY L LIVING TF	2023		S	1,893.51	34.71	92.28	0.00	0.00	2,020.50	11/15/2023	
						GRAND TOTAL DUE			4,041.00		
15 189 08 030	1688	DANRICH DR 30032 481									
NORWOOD NADEAN	2023		S	133.45	2.44	6.56	0.00	0.00	142.45	11/15/2023	
						GRAND TOTAL DUE			142.45		
15 189 08 036	1606	AUSTIN DR 30032									
UNITED STATES OF AMERICA	2020		F	1,349.66	330.44	0.00	0.00	0.00	1,680.10	09/30/2020	
UNITED STATES OF AMERICA	2020		S	1,521.84	372.59	0.00	0.00	0.00	1,894.43	11/16/2020	
UNITED STATES OF AMERICA	2021		F	1,521.84	277.45	0.00	0.00	0.00	1,799.29	09/30/2021	
UNITED STATES OF AMERICA	2021		S	1,521.84	277.45	0.00	0.00	0.00	1,799.29	11/15/2021	
UNITED STATES OF AMERICA	2022		F	1,521.84	182.30	0.00	0.00	0.00	1,704.14	09/30/2022	
UNITED STATES OF AMERICA	2022		S	1,521.84	182.30	0.00	0.00	0.00	1,704.14	11/15/2022	
UNITED STATES OF AMERICA	2023		F	3,043.68	55.79	0.00	0.00	0.00	3,099.47	10/02/2023	
UNITED STATES OF AMERICA	2023		S	3,043.68	55.79	0.00	0.00	0.00	3,099.47	11/15/2023	
						GRAND TOTAL DUE			16,780.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 189 08 037		1701 COREY BLVD 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
COVENANT BAPTIST CHURCH	2023		F	1,030.82	18.89	51.54	0.00	0.00	1,101.25	10/02/2023	
COVENANT BAPTIST CHURCH	2023		S	1,030.82	18.89	51.54	0.00	0.00	1,101.25	11/15/2023	
GRAND TOTAL DUE									2,202.50		
15 189 08 038		1630 AUSTIN DR 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
UNITED STATES OF AMERICA	2020		F	1,049.11	256.85	0.00	0.00	0.00	1,305.96	09/30/2020	
UNITED STATES OF AMERICA	2020		S	1,212.00	296.73	0.00	0.00	0.00	1,508.73	11/16/2020	
UNITED STATES OF AMERICA	2021		F	1,212.00	220.96	0.00	0.00	0.00	1,432.96	09/30/2021	
UNITED STATES OF AMERICA	2021		S	1,212.00	220.96	0.00	0.00	0.00	1,432.96	11/15/2021	
UNITED STATES OF AMERICA	2022		F	1,212.00	145.19	0.00	0.00	0.00	1,357.19	09/30/2022	
UNITED STATES OF AMERICA	2022		S	1,212.00	145.19	0.00	0.00	0.00	1,357.19	11/15/2022	
UNITED STATES OF AMERICA	2023		F	2,424.00	44.43	0.00	0.00	0.00	2,468.43	10/02/2023	
UNITED STATES OF AMERICA	2023		S	2,424.00	44.43	0.00	0.00	0.00	2,468.43	11/15/2023	
GRAND TOTAL DUE									13,331.85		
15 189 08 040		1700 COREY BLVD 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
COVENANT BAPTIST CHURCH	2016		S	468.44	257.58	0.00	0.00	0.00	726.02	11/15/2016	
COVENANT BAPTIST CHURCH	2017		F	1,651.68	796.62	0.00	0.00	0.00	2,448.30	10/02/2017	
COVENANT BAPTIST CHURCH	2017		S	1,651.68	796.62	0.00	0.00	0.00	2,448.30	11/15/2017	
COVENANT BAPTIST CHURCH	2018		F	1,651.68	672.75	0.00	0.00	0.00	2,324.43	10/01/2018	
COVENANT BAPTIST CHURCH	2018		S	1,651.68	672.75	0.00	0.00	0.00	2,324.43	11/15/2018	
COVENANT BAPTIST CHURCH	2019		F	1,651.68	532.42	0.00	0.00	0.00	2,184.10	09/30/2019	
COVENANT BAPTIST CHURCH	2019		S	1,651.68	532.42	0.00	0.00	0.00	2,184.10	11/15/2019	
COVENANT BAPTIST CHURCH	2020		F	1,651.68	404.38	0.00	0.00	0.00	2,056.06	09/30/2020	
COVENANT BAPTIST CHURCH	2020		S	1,651.68	404.38	0.00	0.00	0.00	2,056.06	11/16/2020	
COVENANT BAPTIST CHURCH	2021		F	1,651.68	301.12	0.00	0.00	0.00	1,952.80	09/30/2021	
COVENANT BAPTIST CHURCH	2021		S	1,651.68	301.12	0.00	0.00	0.00	1,952.80	11/15/2021	
COVENANT BAPTIST CHURCH	2022		F	1,651.68	197.85	0.00	0.00	0.00	1,849.53	09/30/2022	
COVENANT BAPTIST CHURCH	2022		S	1,651.68	197.85	0.00	0.00	0.00	1,849.53	11/15/2022	
COVENANT BAPTIST CHURCH	2023		F	3,303.36	60.55	0.00	0.00	0.00	3,363.91	10/02/2023	
COVENANT BAPTIST CHURCH	2023		S	3,303.36	60.55	0.00	0.00	0.00	3,363.91	11/15/2023	
GRAND TOTAL DUE									33,084.28		
15 189 09 004		120 GLEN ACRES CT 30035 1		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ONE TWENTY GLEN ACRES CC	2023		F	982.65	0.00	0.00	0.00	0.00	982.65	04/05/2024	
ONE TWENTY GLEN ACRES CC	2023		S	982.65	0.00	0.00	0.00	0.00	982.65	04/05/2024	
GRAND TOTAL DUE									1,965.30		
15 189 09 006		102 GLEN ACRES CT 30035 1		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
WRIGHT JANICE	2023		S	1,470.20	26.95	72.32	0.00	0.00	1,569.47	11/15/2023	
GRAND TOTAL DUE									1,569.47		
15 189 09 007		123 GLEN ACRES CT 30035 1		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
RICE LYNN DENISE	2023		F	1,422.04	26.07	69.91	0.00	0.00	1,518.02	10/02/2023	
RICE LYNN DENISE	2023		S	1,422.04	26.07	69.91	0.00	0.00	1,518.02	11/15/2023	
GRAND TOTAL DUE									3,036.04		
15 189 09 017		113 GLEN ACRES CT 30035 1		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MCCOY CALVIN	2023		H1F F	291.35	5.33	13.96	0.00	0.00	310.64	10/02/2023	
MCCOY CALVIN	2023		H1F S	577.62	10.59	27.69	0.00	0.00	615.90	11/15/2023	
GRAND TOTAL DUE									926.54		
15 189 09 029		148 GLEN ACRES CT 30035 1		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ONEAL ROGER K	2023		H1 F	708.39	12.99	34.22	0.00	0.00	755.60	10/02/2023	
ONEAL ROGER K	2023		H1 S	708.41	12.99	34.23	0.00	0.00	755.63	11/15/2023	
GRAND TOTAL DUE									1,511.23		
15 189 10 036		1640 AUSTIN MEADOWS DR 30		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
GARRETT DRITEASHA	2023		H1F F	1,281.05	23.48	61.66	0.00	0.00	1,366.19	10/02/2023	
GARRETT DRITEASHA	2023		H1F S	1,281.07	23.48	61.66	0.00	0.00	1,366.21	11/15/2023	
GRAND TOTAL DUE									2,732.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 189 10 037	1638	AUSTIN MEADOWS DR 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GARRETT DRITUS	2023	H1F	F	1,291.34	23.67	62.17	0.00	0.00	1,377.18	10/02/2023	
GARRETT DRITUS	2023	H1F	S	1,291.36	23.67	62.17	0.00	0.00	1,377.20	11/15/2023	
						GRAND TOTAL DUE			2,754.38		
15 189 10 131	4032	FIREOAK DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MMB DEVELOPMENT TWO LP	2016		F	108.96	59.91	0.00	0.00	0.00	168.87	09/30/2016	
MMB DEVELOPMENT TWO LP	2016		S	108.96	59.91	0.00	0.00	0.00	168.87	11/15/2016	
MMB DEVELOPMENT TWO LP	2017		F	108.96	52.55	0.00	0.00	0.00	161.51	10/02/2017	
MMB DEVELOPMENT TWO LP	2017		S	108.96	52.55	0.00	0.00	0.00	161.51	11/15/2017	
MMB DEVELOPMENT TWO LP	2018		F	108.96	44.38	0.00	0.00	0.00	153.34	10/01/2018	
MMB DEVELOPMENT TWO LP	2018		S	108.96	44.38	0.00	0.00	0.00	153.34	11/15/2018	
MMB DEVELOPMENT TWO LP	2019		F	108.96	35.12	0.00	0.00	0.00	144.08	09/30/2019	
MMB DEVELOPMENT TWO LP	2019		S	108.96	35.12	0.00	0.00	0.00	144.08	11/15/2019	
MMB DEVELOPMENT TWO LP	2020		F	108.96	26.68	0.00	0.00	0.00	135.64	09/30/2020	
MMB DEVELOPMENT TWO LP	2020		S	108.96	26.68	0.00	0.00	0.00	135.64	11/16/2020	
MMB DEVELOPMENT TWO LP	2021		F	108.96	19.86	0.00	0.00	0.00	128.82	09/30/2021	
MMB DEVELOPMENT TWO LP	2021		S	108.96	19.86	0.00	0.00	0.00	128.82	11/15/2021	
MMB DEVELOPMENT TWO LP	2022		F	108.96	13.05	0.00	0.00	0.00	122.01	09/30/2022	
MMB DEVELOPMENT TWO LP	2022		S	108.96	13.05	0.00	0.00	0.00	122.01	11/15/2022	
MMB DEVELOPMENT TWO LP	2023		F	217.92	3.99	0.00	0.00	0.00	221.91	10/02/2023	
MMB DEVELOPMENT TWO LP	2023		S	217.92	3.99	0.00	0.00	0.00	221.91	11/15/2023	
						GRAND TOTAL DUE			2,472.36		
15 190 01 004	4537	COVINGTON HWY 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GILLESPIE JAMES D	2023		F	150.08	2.76	7.08	0.00	0.00	159.92	10/02/2023	
GILLESPIE JAMES D	2023		S	3,331.89	61.08	157.16	0.00	0.00	3,550.13	11/15/2023	
						GRAND TOTAL DUE			3,710.05		
15 190 01 014	4862	GLENWOOD RD 30035 16									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GLENHAVEN METHODIST CHUF	2018		S	97.23	39.60	0.00	0.00	0.00	136.83	11/15/2018	
GLENHAVEN METHODIST CHUF	2019		F	204.00	65.76	0.00	0.00	0.00	269.76	09/30/2019	
GLENHAVEN METHODIST CHUF	2019		S	204.00	65.76	0.00	0.00	0.00	269.76	11/15/2019	
GLENHAVEN METHODIST CHUF	2021		F	204.00	37.19	0.00	0.00	0.00	241.19	09/30/2021	
GLENHAVEN METHODIST CHUF	2021		S	204.00	37.19	0.00	0.00	0.00	241.19	11/15/2021	
GLENHAVEN METHODIST CHUF	2022		F	204.00	24.44	0.00	0.00	0.00	228.44	09/30/2022	
GLENHAVEN METHODIST CHUF	2022		S	204.00	24.44	0.00	0.00	0.00	228.44	11/15/2022	
GLENHAVEN METHODIST CHUF	2023		F	408.00	7.48	0.00	0.00	0.00	415.48	10/02/2023	
GLENHAVEN METHODIST CHUF	2023		S	408.00	7.48	0.00	0.00	0.00	415.48	11/15/2023	
						GRAND TOTAL DUE			2,446.57		
15 190 01 019	1816	ELAINE DR 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ASTRIN STEVEN A	2023		F	192.68	0.00	0.00	0.00	0.00	192.68	04/05/2024	
ASTRIN STEVEN A	2023		S	192.68	0.00	0.00	0.00	0.00	192.68	04/05/2024	
						GRAND TOTAL DUE			385.36		
15 190 01 025	1786	ELAINE DR 30035 1612									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RAMJEET LALBACHAN	2023	H1F	S	411.64	7.55	18.19	0.00	0.00	437.38	11/15/2023	
						GRAND TOTAL DUE			437.38		
15 190 01 027	1774	ELAINE DR 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ASTRIN STEVEN A	2023		F	149.11	0.00	0.00	0.00	0.00	149.11	04/05/2024	
ASTRIN STEVEN A	2023		S	149.11	0.00	0.00	0.00	0.00	149.11	04/05/2024	
						GRAND TOTAL DUE			298.22		
15 190 01 028	1770	ELAINE DR 30035 1612									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CUFFIE KENYA	2022	2595-0519	H1F F	789.73	94.60	38.29	0.00	0.00	922.62	09/30/2022	
CUFFIE KENYA	2022	2595-0519	H1F S	789.73	94.60	38.29	28.00	113.98	1,064.60	11/15/2022	
CUFFIE KENYA	2023		H1F F	575.93	10.56	26.40	0.00	0.00	612.89	10/02/2023	
CUFFIE KENYA	2023		H1F S	575.93	10.56	26.40	0.00	0.00	612.89	11/15/2023	
						GRAND TOTAL DUE			3,213.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 190 01 044	1753	LEE ST 30035 1608									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FYR SFR BORROWER LLC	2023		F	173.40	3.18	8.67	0.00	0.00	185.25	01/26/2024	
FYR SFR BORROWER LLC	2023		S	173.40	3.18	8.67	0.00	0.00	185.25	01/26/2024	
						GRAND TOTAL DUE			370.50		
15 190 01 045	1759	LEE ST 30035 1659									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ASTRIN STEVE	2023		F	150.16	0.00	0.00	0.00	0.00	150.16	04/05/2024	
ASTRIN STEVE	2023		S	150.16	0.00	0.00	0.00	0.00	150.16	04/05/2024	
						GRAND TOTAL DUE			300.32		
15 190 01 068	1691	LEE ST 30035 1656									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FRANCKLIN MICHAEL	2023		F	1,648.30	30.21	80.02	0.00	0.00	1,758.53	10/02/2023	
FRANCKLIN MICHAEL	2023		S	1,648.30	30.21	80.02	0.00	0.00	1,758.53	11/15/2023	
						GRAND TOTAL DUE			3,517.06		
15 190 01 074	1696	LEE ST 30035 1655									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ZACHARY MARVIN D	2023		H1 F	1,227.13	22.49	58.96	0.00	0.00	1,308.58	10/02/2023	
ZACHARY MARVIN D	2023		H1 S	1,227.15	22.49	58.96	0.00	0.00	1,308.60	11/15/2023	
						GRAND TOTAL DUE			2,617.18		
15 190 01 090	4503	COVINGTON HWY 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GROUP OF DEAUX DEVE CORP	2023		F	3,642.92	66.77	179.03	0.00	0.00	3,888.72	10/02/2023	
GROUP OF DEAUX DEVE CORP	2023		S	3,642.92	66.77	179.03	28.00	75.00	3,991.72	11/15/2023	
						GRAND TOTAL DUE			7,880.44		
15 190 01 101	1747	LEE ST 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SOUTHERN PARS LLC	2016		F	167.93	92.34	8.40	0.00	0.00	268.67	09/30/2016	DO
SOUTHERN PARS LLC	2016		S	167.93	92.34	8.40	31.00	460.06	759.73	11/15/2016	DO
SOUTHERN PARS LLC	2017		F	82.90	39.98	4.15	0.00	0.00	127.03	10/02/2017	DO
SOUTHERN PARS LLC	2017		S	82.90	39.98	4.15	30.50	20.00	177.53	11/15/2017	DO
SOUTHERN PARS LLC	2018		F	82.70	33.68	4.14	0.00	0.00	120.52	10/01/2018	
SOUTHERN PARS LLC	2018		S	82.70	33.68	4.14	30.50	20.00	171.02	11/15/2018	
SOUTHERN PARS LLC	2019		F	82.51	26.60	4.13	0.00	0.00	113.24	09/30/2019	
SOUTHERN PARS LLC	2019		S	82.51	26.60	4.13	30.50	390.53	534.27	11/15/2019	
SOUTHERN PARS LLC	2020		F	82.52	20.20	4.13	0.00	0.00	106.85	09/30/2020	
SOUTHERN PARS LLC	2020		S	82.52	20.20	4.13	28.00	591.13	725.98	11/16/2020	
SOUTHERN PARS LLC	2021		F	82.52	15.04	4.13	0.00	0.00	101.69	09/30/2021	
SOUTHERN PARS LLC	2021		S	82.52	15.04	4.13	28.00	20.00	149.69	11/15/2021	
SOUTHERN PARS LLC	2022		F	250.18	29.97	12.51	0.00	0.00	292.66	09/30/2022	
SOUTHERN PARS LLC	2022		S	250.18	29.97	12.51	28.00	20.00	340.66	11/15/2022	
SOUTHERN PARS LLC	2023		F	291.64	5.35	14.58	0.00	0.00	311.57	10/02/2023	
SOUTHERN PARS LLC	2023		S	291.64	5.35	14.58	0.00	0.00	311.57	11/15/2023	
						GRAND TOTAL DUE			4,612.68		
15 190 01 102	4165	BURGESS DR 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
QUALPERF LLC	2022		S	36.99	4.43	1.85	0.00	0.00	43.27	11/15/2022	
QUALPERF LLC	2023		F	50.79	0.93	2.54	0.00	0.00	54.26	10/02/2023	
QUALPERF LLC	2023		S	50.79	0.93	2.54	0.00	0.00	54.26	11/15/2023	
						GRAND TOTAL DUE			151.79		
15 190 02 002	4168	MERCER RD 30035									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ZUNDEL DINA	2023		H1F F	611.35	11.21	28.17	0.00	0.00	650.73	10/02/2023	
ZUNDEL DINA	2023		H1F S	611.37	11.21	28.17	0.00	0.00	650.75	11/15/2023	
						GRAND TOTAL DUE			1,301.48		
15 190 02 006	4592	COVINGTON HWY 30035									
					TAX DISTRICT:	S6	EAST METRO CID			DUE DATE:	CODE:
WATKINS MORTUARY INC	2023		F	1,873.37	34.33	90.55	0.00	0.00	1,998.25	10/02/2023	
WATKINS MORTUARY INC	2023		S	1,873.37	34.33	90.55	0.00	0.00	1,998.25	11/15/2023	
						GRAND TOTAL DUE			3,996.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 190 02 014	4140	MERCER RD 30035									
KING BIMBO	2016	1847-0496	F	98.98	54.43	4.95	0.00	0.00	158.36	09/30/2016	DO
KING BIMBO	2016	1847-0496	S	98.98	54.43	4.95	31.00	20.00	209.36	11/15/2016	DO
KING BIMBO	2017	1982-0493	F	98.76	47.63	4.94	0.00	0.00	151.33	10/02/2017	DO
KING BIMBO	2017	1982-0493	S	98.76	47.63	4.94	30.50	20.00	201.83	11/15/2017	DO
KING BIMBO	2018	2145-0529	F	98.54	40.14	4.93	0.00	0.00	143.61	10/01/2018	DO
KING BIMBO	2018	2145-0529	S	98.54	40.14	4.93	30.50	20.00	194.11	11/15/2018	DO
KING BIMBO	2019	2275-0482	F	98.32	31.69	4.92	0.00	0.00	134.93	09/30/2019	DO
KING BIMBO	2019	2275-0482	S	98.32	31.69	4.92	30.50	20.00	185.43	11/15/2019	DO
KING BIMBO	2020	2368-0467	F	98.33	24.07	4.92	0.00	0.00	127.32	09/30/2020	
KING BIMBO	2020	2368-0467	S	98.33	24.07	4.92	28.00	459.41	614.73	11/16/2020	
KING BIMBO	2021	2447-0441	F	98.31	17.92	4.92	0.00	0.00	121.15	09/30/2021	
KING BIMBO	2021	2447-0441	S	98.31	17.92	4.92	28.00	20.00	169.15	11/15/2021	
KING BIMBO	2022	2595-0524	F	98.32	11.78	4.92	0.00	0.00	115.02	09/30/2022	
KING BIMBO	2022	2595-0524	S	98.32	11.78	4.92	28.00	113.98	257.00	11/15/2022	
KING BIMBO	2023		F	118.24	2.17	5.91	0.00	0.00	126.32	10/02/2023	
KING BIMBO	2023		S	118.24	2.17	5.91	0.00	0.00	126.32	11/15/2023	
									3,035.97		
15 190 03 007	4257	R HIDDEN VALLEY RD 3									
LOTT RONALD	2023		F	147.50	2.70	7.38	0.00	0.00	157.58	10/02/2023	
LOTT RONALD	2023		S	147.50	2.70	7.38	0.00	0.00	157.58	11/15/2023	
									315.16		
15 190 03 022	4260	GLENHAVEN DR 30035									
SANCHEZ DANIEL SR	2023		F	1,625.66	29.80	78.89	0.00	0.00	1,734.35	10/02/2023	
SANCHEZ DANIEL SR	2023		S	1,625.66	29.80	78.89	0.00	0.00	1,734.35	11/15/2023	
									3,468.70		
15 190 04 002	4279	GLENHAVEN DR 30035 1									
BONILLA JOSE	2023		F	1,929.32	35.37	94.08	0.00	0.00	2,058.77	10/02/2023	
BONILLA JOSE	2023		S	1,929.32	35.37	94.08	0.00	0.00	2,058.77	11/15/2023	
									4,117.54		
15 190 04 005	4255	GLENHAVEN DR 30035									
BROWNER SHERA J	2023		H4F S	8.10	0.15	0.31	0.00	0.00	8.56	11/15/2023	
									8.56		
15 190 04 014	4646	COVINGTON HWY 30035									
JONES ALPHONZO	2022		F	318.65	8.63	15.93	0.00	0.00	343.21	12/21/2023	
JONES ALPHONZO	2022		S	376.57	10.20	18.83	0.00	0.00	405.60	12/21/2023	
									748.81		
15 190 05 002	4211	LAMAR ST 30035 1438									
LAUNCHPAD REAL ESTATE IN	2023		F	1,816.08	33.29	88.41	0.00	0.00	1,937.78	10/02/2023	
LAUNCHPAD REAL ESTATE IN	2023		S	1,816.08	33.29	88.41	0.00	0.00	1,937.78	11/15/2023	
									3,875.56		
15 190 05 005	4235	LAMAR ST 30035 1438									
MORGAN ROLANDA B	2023		H4F F	234.58	4.30	9.33	0.00	0.00	248.21	10/02/2023	
MORGAN ROLANDA B	2023		H4F S	234.60	4.30	9.34	0.00	0.00	248.24	11/15/2023	
									496.45		
15 190 06 016	1780	LEDO AVE 30035									
ASTRIN STEVE	2023		F	154.37	0.00	0.00	0.00	0.00	154.37	04/05/2024	
ASTRIN STEVE	2023		S	154.37	0.00	0.00	0.00	0.00	154.37	04/05/2024	
									308.74		
15 190 06 021	1806	LEDO AVE 30035 1653									
ASTRIN STEVEN A	2023		F	155.24	0.00	0.00	0.00	0.00	155.24	04/05/2024	
ASTRIN STEVEN A	2023		S	155.24	0.00	0.00	0.00	0.00	155.24	04/05/2024	
									310.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 190 06 024	1822 LEDO AVE 30035 1653										
COLLINS ANGELA M	2023		F	1,477.43	27.08	71.48	0.00	0.00	1,575.99	10/02/2023	
COLLINS ANGELA M	2023		S	1,477.43	27.08	71.48	0.00	0.00	1,575.99	11/15/2023	
						GRAND TOTAL DUE			3,151.98		
15 190 07 012	1765 LEDO AVE 30035 1652										
VONGKHAMSY SAO	2022	H1	F	398.65	21.26	19.93	0.00	0.00	439.84	09/13/2023	
VONGKHAMSY SAO	2022	H1	S	398.65	21.26	19.93	0.00	0.00	439.84	09/13/2023	
						GRAND TOTAL DUE			879.68		
15 190 07 014	1770 LEE ST 30035 1660										
MALLOY PATRICK E	2023		F	158.74	0.00	0.00	0.00	0.00	158.74	04/05/2024	
MALLOY PATRICK E	2023		S	158.74	0.00	0.00	0.00	0.00	158.74	04/05/2024	
						GRAND TOTAL DUE			317.48		
15 190 08 004	4223 WELBRON DR 30035 144										
AHEE OLGA P	2022	2595-0533 H9F	S	4.94	0.59	0.23	0.41	0.29	6.46	11/15/2022	
AHEE OLGA P	2023		F	1,637.65	30.02	79.49	0.00	0.00	1,747.16	10/02/2023	
AHEE OLGA P	2023		S	1,637.65	30.02	79.49	0.00	0.00	1,747.16	11/15/2023	
						GRAND TOTAL DUE			3,500.78		
15 191 01 013	1698 HIGHLAND PL 30035										
CORDIA GEORGIA 2 LLC	2023		F	721.65	0.00	0.00	0.00	0.00	721.65	04/05/2024	
CORDIA GEORGIA 2 LLC	2023		S	721.65	0.00	0.00	0.00	0.00	721.65	04/05/2024	
						GRAND TOTAL DUE			1,443.30		
15 191 01 060	1788 HIGHLAND PL 30035 17										
FRENCH JOYCE IDALENA BUF	2023	H4F	S	209.17	3.83	8.05	0.00	0.00	221.05	11/15/2023	
						GRAND TOTAL DUE			221.05		
15 191 01 064	4458 MARK ANTHONY CT 3003										
ANDERSON TRINA YVETTE	2023	H1F	F	872.53	15.99	41.23	0.00	0.00	929.75	10/02/2023	
ANDERSON TRINA YVETTE	2023	H1F	S	872.55	16.00	41.23	0.00	0.00	929.78	11/15/2023	
						GRAND TOTAL DUE			1,859.53		
15 191 01 072	4433 MARK ANTHONY CT 3003										
FRANKLIN EDWIN	2023		S	110.59	2.03	5.53	0.00	0.00	118.15	11/15/2023	
						GRAND TOTAL DUE			118.15		
15 191 01 108	4380 CEDAR RIDGE TRL 3008										
HANSEN BRUCE T	2022	2595-0538 H1F	F	1,106.37	132.52	54.12	0.00	0.00	1,293.01	09/30/2022	
HANSEN BRUCE T	2022	2595-0538 H1F	S	1,106.37	132.52	54.12	28.00	113.98	1,434.99	11/15/2022	
HANSEN BRUCE T	2023		F	1,040.03	19.07	49.61	0.00	0.00	1,108.71	10/02/2023	
HANSEN BRUCE T	2023		S	1,040.05	19.07	49.61	0.00	0.00	1,108.73	11/15/2023	
						GRAND TOTAL DUE			4,945.44		
15 191 01 109	4374 CEDAR RIDGE TRL 3008										
FYR SFR BORROWER LLC	2023		F	228.62	0.00	0.00	0.00	0.00	228.62	04/05/2024	
FYR SFR BORROWER LLC	2023		S	228.62	0.00	0.00	0.00	0.00	228.62	04/05/2024	
						GRAND TOTAL DUE			457.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 191 01 117	4322	CEDAR RIDGE	TRL 3008								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BIG ROCK POND LLC	2017	1982-0509	F	44.09	21.27	2.20	0.00	0.00	67.56	10/02/2017	
BIG ROCK POND LLC	2017	1982-0509	S	44.09	21.27	2.20	20.50	20.00	108.06	11/15/2017	
BIG ROCK POND LLC	2018	2145-0543	F	43.99	17.92	2.20	0.00	0.00	64.11	10/01/2018	
BIG ROCK POND LLC	2018	2145-0543	S	43.99	17.92	2.20	20.50	20.00	104.61	11/15/2018	
BIG ROCK POND LLC	2019	2275-0497	F	43.89	14.15	2.19	0.00	0.00	60.23	09/30/2019	
BIG ROCK POND LLC	2019	2275-0497	S	43.89	14.15	2.19	20.50	20.00	100.73	11/15/2019	
BIG ROCK POND LLC	2020	2368-0485	F	43.89	10.75	2.19	0.00	0.00	56.83	09/30/2020	
BIG ROCK POND LLC	2020	2368-0485	S	43.89	10.75	2.19	18.00	20.00	94.83	11/16/2020	
BIG ROCK POND LLC	2021	2468-0511	F	43.89	8.00	2.19	0.00	0.00	54.08	09/30/2021	
BIG ROCK POND LLC	2021	2468-0511	S	43.89	8.00	2.19	18.00	414.50	486.58	11/15/2021	
BIG ROCK POND LLC	2022	2595-0539	F	87.78	10.52	4.39	0.00	0.00	102.69	09/30/2022	
BIG ROCK POND LLC	2022	2595-0539	S	87.78	10.52	4.39	28.00	20.00	150.69	11/15/2022	
BIG ROCK POND LLC	2023		F	122.61	2.25	6.13	0.00	0.00	130.99	10/02/2023	
BIG ROCK POND LLC	2023		S	122.61	2.25	6.13	0.00	0.00	130.99	11/15/2023	
						GRAND TOTAL DUE			1,712.98		
15 191 01 118	4316	CEDAR RIDGE	TRL 3008								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BIG ROCK POND LLC	2017	1982-0510	F	44.09	21.27	2.20	0.00	0.00	67.56	10/02/2017	
BIG ROCK POND LLC	2017	1982-0510	S	44.09	21.27	2.20	20.50	20.00	108.06	11/15/2017	
BIG ROCK POND LLC	2018	2145-0544	F	43.99	17.92	2.20	0.00	0.00	64.11	10/01/2018	
BIG ROCK POND LLC	2018	2145-0544	S	43.99	17.92	2.20	20.50	20.00	104.61	11/15/2018	
BIG ROCK POND LLC	2019	2275-0498	F	43.89	14.15	2.19	0.00	0.00	60.23	09/30/2019	
BIG ROCK POND LLC	2019	2275-0498	S	43.89	14.15	2.19	20.50	20.00	100.73	11/15/2019	
BIG ROCK POND LLC	2020	2368-0486	F	43.89	10.75	2.19	0.00	0.00	56.83	09/30/2020	
BIG ROCK POND LLC	2020	2368-0486	S	43.89	10.75	2.19	18.00	20.00	94.83	11/16/2020	
BIG ROCK POND LLC	2021	2468-0512	F	43.89	8.00	2.19	0.00	0.00	54.08	09/30/2021	
BIG ROCK POND LLC	2021	2468-0512	S	43.89	8.00	2.19	18.00	414.50	486.58	11/15/2021	
BIG ROCK POND LLC	2022	2595-0540	F	87.78	10.52	4.39	0.00	0.00	102.69	09/30/2022	
BIG ROCK POND LLC	2022	2595-0540	S	87.78	10.52	4.39	28.00	20.00	150.69	11/15/2022	
BIG ROCK POND LLC	2023		F	122.61	2.25	6.13	0.00	0.00	130.99	10/02/2023	
BIG ROCK POND LLC	2023		S	122.61	2.25	6.13	0.00	0.00	130.99	11/15/2023	
						GRAND TOTAL DUE			1,712.98		
15 191 01 133	4460	DENISE DR	30035								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FORWARDSTEP LLC	2023		S	1,029.51	18.87	49.08	0.00	0.00	1,097.46	11/15/2023	
						GRAND TOTAL DUE			1,097.46		
15 191 01 137	4436	DENISE DR	30035 1405								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BEASLEY JOHN G	2023		S	1,869.40	34.27	91.08	0.00	0.00	1,994.75	11/15/2023	
						GRAND TOTAL DUE			1,994.75		
15 191 01 140	4414	DENISE DR	30035 1405								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GARDNER SARAH	2022	2595-0542	F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
GARDNER SARAH	2022	2595-0542	S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
GARDNER SARAH	2023		F	1,868.00	34.25	91.01	0.00	0.00	1,993.26	10/02/2023	
GARDNER SARAH	2023		S	1,868.00	34.25	91.01	0.00	0.00	1,993.26	11/15/2023	
						GRAND TOTAL DUE			4,040.26		
15 191 01 168	4409	RAVEN VALLEY CT	3003								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KING IRA W	2023		H1F F	941.53	17.26	44.68	0.00	0.00	1,003.47	10/02/2023	
KING IRA W	2023		H1F S	941.55	17.26	44.68	0.00	0.00	1,003.49	11/15/2023	
						GRAND TOTAL DUE			2,006.96		
15 191 01 180	1568	RAVEN VALLEY RD	3003								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WHEELER BRENDA DENISE	2023		H1F F	497.04	0.00	0.00	0.00	0.00	497.04	04/01/2024	
WHEELER BRENDA DENISE	2023		H1F S	497.06	0.00	0.00	0.00	0.00	497.06	04/01/2024	
						GRAND TOTAL DUE			994.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 191 01 184	4396 DENISE DR 30035										
ELLIS AMANDA B	2023	H1F	F	135.58	0.00	0.00	0.00	0.00	135.58	04/05/2024	
ELLIS AMANDA B	2023	H1F	S	135.58	0.00	0.00	0.00	0.00	135.58	04/05/2024	
GRAND TOTAL DUE									271.16		
15 191 01 185	4348 R CEDAR RIDGE TRL 30										
BENEFIELD C E	2023		F	10.51	0.19	0.53	0.00	0.00	11.23	10/02/2023	
BENEFIELD C E	2023		S	10.51	0.19	0.53	0.00	0.00	11.23	11/15/2023	
GRAND TOTAL DUE									22.46		
15 191 02 007	1805 GLENHAVEN CIR 30035										
MILLER DEMOCO J	2022	2595-0547	H1F F	966.49	115.77	47.13	0.00	0.00	1,129.39	09/30/2022	
MILLER DEMOCO J	2022	2595-0547	H1F S	966.49	115.77	47.13	28.00	20.00	1,177.39	11/15/2022	
MILLER DEMOCO J	2023		H1F F	809.62	14.85	38.09	0.00	0.00	862.56	10/02/2023	
MILLER DEMOCO J	2023		H1F S	809.62	14.85	38.09	0.00	0.00	862.56	11/15/2023	
GRAND TOTAL DUE									4,031.90		
15 191 02 022	1803 GLENHAVEN CIR 30035										
MILLER DEMOCO J	2021	2468-0519		S	25.42	4.63	1.27	11.58	332.29	375.19	11/15/2021
MILLER DEMOCO J	2022	2595-0548		F	39.51	4.73	1.98	0.00	0.00	46.22	09/30/2022
MILLER DEMOCO J	2022	2595-0548		S	39.51	4.73	1.98	18.00	20.00	84.22	11/15/2022
MILLER DEMOCO J	2023			F	39.41	0.72	1.97	0.00	0.00	42.10	10/02/2023
MILLER DEMOCO J	2023			S	39.41	0.72	1.97	0.00	0.00	42.10	11/15/2023
GRAND TOTAL DUE									589.83		
15 191 03 004	1770 GLENHAVEN CIR 30035										
CALACHIJ ESTEBAN	2023		H1F S	395.22	7.24	17.98	0.00	0.00	420.44	11/15/2023	
GRAND TOTAL DUE									420.44		
15 191 03 005	1778 GLENHAVEN CIR 30035										
NOTTINGHAM TERRY L	2022	2595-0549	H1F S	205.94	24.67	9.99	28.00	75.00	343.60	11/15/2022	
NOTTINGHAM TERRY L	2023		H1F F	670.95	12.30	31.15	0.00	0.00	714.40	10/02/2023	
NOTTINGHAM TERRY L	2023		H1F S	670.97	12.30	31.15	0.00	0.00	714.42	11/15/2023	
GRAND TOTAL DUE									1,772.42		
15 191 03 011	1828 GLENHAVEN CIR 30035										
TRUJILLO LOYZA JESSICA M	2023			F	1,526.47	27.99	73.93	0.00	0.00	1,628.39	10/02/2023
TRUJILLO LOYZA JESSICA M	2023			S	1,526.47	27.99	73.93	0.00	0.00	1,628.39	11/15/2023
GRAND TOTAL DUE									3,256.78		
15 191 03 040	1714 GLENHAVEN CIR 30035										
RICE WILLIAM C	2023			S	200.00	3.66	9.79	0.00	0.00	213.45	01/10/2024
GRAND TOTAL DUE									213.45		
15 191 03 045	4400 HIGHLAND RD 30035										
COOK JOHN D	2016	1847-0531		F	6.19	3.40	0.31	0.00	0.00	9.90	09/30/2016
COOK JOHN D	2016	1847-0531		S	6.19	3.40	0.31	21.00	278.77	309.67	11/15/2016
COOK JOHN D	2017	1982-0524		F	6.18	2.98	0.31	0.00	0.00	9.47	10/02/2017
COOK JOHN D	2017	1982-0524		S	6.18	2.98	0.31	20.50	20.00	49.97	11/15/2017
COOK JOHN D	2018	2146-0010		F	14.08	5.73	0.70	0.00	0.00	20.51	10/01/2018
COOK JOHN D	2018	2146-0010		S	14.08	5.73	0.70	20.50	20.00	61.01	11/15/2018
COOK JOHN D	2019	2275-0510		F	14.04	4.53	0.70	0.00	0.00	19.27	09/30/2019
COOK JOHN D	2019	2275-0510		S	14.04	4.53	0.70	20.50	264.90	304.67	11/15/2019
COOK JOHN D	2020	2368-0498		F	14.05	3.44	0.70	0.00	0.00	18.19	09/30/2020
COOK JOHN D	2020	2368-0498		S	14.05	3.44	0.70	18.00	434.91	471.10	11/16/2020
COOK JOHN D	2021	2447-0444		F	14.05	2.56	0.70	0.00	0.00	17.31	09/30/2021
COOK JOHN D	2021	2447-0444		S	14.05	2.56	0.70	18.00	20.00	55.31	11/15/2021
COOK JOHN D	2022	2596-0002		F	14.04	1.68	0.70	0.00	0.00	16.42	09/30/2022
COOK JOHN D	2022	2596-0002		S	14.04	1.68	0.70	18.00	363.82	398.24	11/15/2022
COOK JOHN D	2023			F	24.52	0.45	1.23	0.00	0.00	26.20	10/02/2023
COOK JOHN D	2023			S	24.52	0.45	1.23	0.00	0.00	26.20	11/15/2023
GRAND TOTAL DUE									1,813.44		

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15 191 04 001	1845	MCLAIN LN 30035									
SPEAF1 LLC	2023		S	15.14	0.28	0.75	0.00	0.00	16.17	11/15/2023	
GRAND TOTAL DUE									16.17		
15 191 04 022	4345	CHRISTINE CT 30035 1									
PHILLIPS BERNICE W	2023		F	473.41	8.67	23.13	0.00	0.00	505.21	10/02/2023	
PHILLIPS BERNICE W	2023		S	2,117.39	38.81	103.47	0.00	0.00	2,259.67	11/15/2023	
GRAND TOTAL DUE									2,764.88		
15 191 04 035	0	GLENHAVEN CIR 30035									
SOUTH DEKALB BUILDERS IN	2016	1847-0535	F	7.96	4.38	0.40	0.00	0.00	12.74	09/30/2016	
SOUTH DEKALB BUILDERS IN	2016	1847-0535	S	7.96	4.38	0.40	21.00	0.00	33.74	11/15/2016	
SOUTH DEKALB BUILDERS IN	2017	1982-0528	F	7.94	3.83	0.40	0.00	0.00	12.17	10/02/2017	
SOUTH DEKALB BUILDERS IN	2017	1982-0528	S	7.94	3.83	0.40	20.50	170.93	203.60	11/15/2017	
SOUTH DEKALB BUILDERS IN	2018	2146-0013	F	13.20	5.38	0.66	0.00	0.00	19.24	10/01/2018	
SOUTH DEKALB BUILDERS IN	2018	2146-0013	S	13.20	5.38	0.66	20.50	20.00	59.74	11/15/2018	
SOUTH DEKALB BUILDERS IN	2019	2275-0513	F	13.17	4.25	0.66	0.00	0.00	18.08	09/30/2019	
SOUTH DEKALB BUILDERS IN	2019	2275-0513	S	13.17	4.25	0.66	20.50	20.00	58.58	11/15/2019	
SOUTH DEKALB BUILDERS IN	2020	2368-0500	F	13.17	3.22	0.66	0.00	0.00	17.05	09/30/2020	
SOUTH DEKALB BUILDERS IN	2020	2368-0500	S	13.17	3.22	0.66	18.00	20.00	55.05	11/16/2020	
SOUTH DEKALB BUILDERS IN	2021	2468-0525	F	13.17	2.40	0.66	0.00	0.00	16.23	09/30/2021	
SOUTH DEKALB BUILDERS IN	2021	2468-0525	S	13.17	2.40	0.66	18.00	398.58	432.81	11/15/2021	
SOUTH DEKALB BUILDERS IN	2022	2596-0003	F	13.17	1.58	0.66	0.00	0.00	15.41	09/30/2022	
SOUTH DEKALB BUILDERS IN	2022	2596-0003	S	13.17	1.58	0.66	18.00	113.98	147.39	11/15/2022	
SOUTH DEKALB BUILDERS IN	2023		F	13.15	0.24	0.66	0.00	0.00	14.05	10/02/2023	
SOUTH DEKALB BUILDERS IN	2023		S	13.15	0.24	0.66	0.00	0.00	14.05	11/15/2023	
GRAND TOTAL DUE									1,129.93		
15 191 04 037	4320	CHRISTINE CT 30035									
SOUTH DEKALB BUILDERS IN	2016	1847-0536	F	11.50	6.32	0.58	0.00	0.00	18.40	09/30/2016	
SOUTH DEKALB BUILDERS IN	2016	1847-0536	S	11.50	6.32	0.58	21.00	0.00	39.40	11/15/2016	
SOUTH DEKALB BUILDERS IN	2017	1982-0529	F	11.46	5.53	0.57	0.00	0.00	17.56	10/02/2017	
SOUTH DEKALB BUILDERS IN	2017	1982-0529	S	11.46	5.53	0.57	20.50	176.62	214.68	11/15/2017	
SOUTH DEKALB BUILDERS IN	2018	2146-0014	F	20.24	8.24	1.01	0.00	0.00	29.49	10/01/2018	
SOUTH DEKALB BUILDERS IN	2018	2146-0014	S	20.24	8.24	1.01	20.50	20.00	69.99	11/15/2018	
SOUTH DEKALB BUILDERS IN	2019	2275-0514	F	20.19	6.51	1.01	0.00	0.00	27.71	09/30/2019	
SOUTH DEKALB BUILDERS IN	2019	2275-0514	S	20.19	6.51	1.01	20.50	20.00	68.21	11/15/2019	
SOUTH DEKALB BUILDERS IN	2020	2368-0501	F	20.19	4.94	1.01	0.00	0.00	26.14	09/30/2020	
SOUTH DEKALB BUILDERS IN	2020	2368-0501	S	20.19	4.94	1.01	18.00	20.00	64.14	11/16/2020	
SOUTH DEKALB BUILDERS IN	2021	2468-0526	F	20.19	3.68	1.01	0.00	0.00	24.88	09/30/2021	
SOUTH DEKALB BUILDERS IN	2021	2468-0526	S	20.19	3.68	1.01	18.00	437.56	480.44	11/15/2021	
SOUTH DEKALB BUILDERS IN	2022	2596-0004	F	20.19	2.42	1.01	0.00	0.00	23.62	09/30/2022	
SOUTH DEKALB BUILDERS IN	2022	2596-0004	S	20.19	2.42	1.01	18.00	246.94	288.56	11/15/2022	
SOUTH DEKALB BUILDERS IN	2023		F	20.14	0.37	1.01	0.00	0.00	21.52	10/02/2023	
SOUTH DEKALB BUILDERS IN	2023		S	20.14	0.37	1.01	0.00	0.00	21.52	11/15/2023	
GRAND TOTAL DUE									1,436.26		
15 191 06 089	1751	R HIGHLAND CT 30035									
KNOWLEDGE CREATIVE LLC	2023		F	20.39	0.37	1.02	0.00	0.00	21.78	10/02/2023	
KNOWLEDGE CREATIVE LLC	2023		S	20.39	0.37	1.02	0.00	0.00	21.78	11/15/2023	
GRAND TOTAL DUE									43.56		
15 191 06 099	4316	GLENHAVEN DR 30035 1									
QUISHPE QUISHPE ANGEL IS	2023		F	2,613.31	47.91	128.28	0.00	0.00	2,789.50	10/02/2023	
QUISHPE QUISHPE ANGEL IS	2023		S	2,613.31	47.91	128.28	0.00	0.00	2,789.50	11/15/2023	
GRAND TOTAL DUE									5,579.00		
15 191 06 104	4317	DENISE DR 30035									
FYR SFR BORROWER LLC	2023		F	441.41	8.09	22.07	0.00	0.00	471.57	01/26/2024	
FYR SFR BORROWER LLC	2023		S	441.41	8.09	22.07	0.00	0.00	471.57	01/26/2024	
GRAND TOTAL DUE									943.14		

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15 191 06 111	4373	DENISE DR 30035	1404								
COLSON MICHAEL A	2023		F	302.60	5.55	12.74	0.00	0.00	320.89	10/02/2023	
COLSON MICHAEL A	2023		S	302.60	5.55	12.74	0.00	0.00	320.89	11/15/2023	
						GRAND TOTAL DUE			641.78		
15 191 06 134	4535	DENISE DR 30035	1408								
WALLER ELLEN LAFURGE	2021	2468-0530	H4F S	9.74	1.77	0.45	13.18	14.65	39.79	11/15/2021	
						GRAND TOTAL DUE			39.79		
15 192 01 009	1727	S HAIRSTON RD 30088									
MAINSTREET AT LAKE WATCH	2023		F	169.35	3.10	6.07	0.00	0.00	178.52	10/02/2023	
MAINSTREET AT LAKE WATCH	2023		S	169.35	3.10	6.07	0.00	0.00	178.52	11/15/2023	
						GRAND TOTAL DUE			357.04		
15 192 01 011	1769	S HAIRSTON RD 30083									
FRANKLIN DAREN J	2023		F	1,586.17	29.08	76.91	0.00	0.00	1,692.16	10/02/2023	
FRANKLIN DAREN J	2023		S	1,586.17	29.08	76.91	0.00	0.00	1,692.16	11/15/2023	
						GRAND TOTAL DUE			3,384.32		
15 192 01 012	1763	S HAIRSTON RD 30083									
NHU NGO NGOC TRAN	2023		H1F S	698.47	12.81	32.52	0.00	0.00	743.80	11/15/2023	
						GRAND TOTAL DUE			743.80		
15 192 01 019	1719	S HAIRSTON RD 30088									
ENGINEERED INVESTMENTS I	2023		F	2,045.09	37.49	99.86	0.00	0.00	2,182.44	10/02/2023	
ENGINEERED INVESTMENTS I	2023		S	2,045.09	37.49	99.86	0.00	0.00	2,182.44	11/15/2023	
						GRAND TOTAL DUE			4,364.88		
15 192 01 027	4547	BIRCH RIDGE TRL 3008									
JAMA EDIL	2023		F	2,234.25	40.96	109.32	0.00	0.00	2,384.53	10/02/2023	
JAMA EDIL	2023		S	2,234.25	40.96	109.32	0.00	0.00	2,384.53	11/15/2023	
						GRAND TOTAL DUE			4,769.06		
15 192 01 044	4624	ELM RIDGE CT 30083	5								
FYR SFR BORROWER LLC	2023		F	1,007.17	18.46	50.36	0.00	0.00	1,075.99	01/26/2024	
FYR SFR BORROWER LLC	2023		S	1,007.17	18.46	50.36	0.00	0.00	1,075.99	01/26/2024	
						GRAND TOTAL DUE			2,151.98		
15 192 01 083	4169	CEDAR RIDGE TRL 3008									
YAMASA CO LTD	2023		F	266.23	4.88	13.31	0.00	0.00	284.42	01/26/2024	
YAMASA CO LTD	2023		S	266.23	4.88	13.31	0.00	0.00	284.42	01/26/2024	
						GRAND TOTAL DUE			568.84		
15 192 02 003	1732	S HAIRSTON RD 30088									
BAWLDGUY NOTE INVESTMENT	2023		S	1,897.94	34.79	92.50	0.00	0.00	2,025.23	11/15/2023	
						GRAND TOTAL DUE			2,025.23		

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15 192 02 005 1758 S HAIRSTON RD 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JP MORGAN CHASE BANK NA	2016		F	56.57	31.11	2.83	0.00	0.00	90.51	09/30/2016	
JP MORGAN CHASE BANK NA	2016		S	56.57	31.11	2.83	31.00	20.00	141.51	11/15/2016	
JP MORGAN CHASE BANK NA	2017		F	56.43	27.22	2.82	0.00	0.00	86.47	10/02/2017	
JP MORGAN CHASE BANK NA	2017		S	56.43	27.22	2.82	30.50	20.00	136.97	11/15/2017	
JP MORGAN CHASE BANK NA	2018		F	56.31	22.94	2.82	0.00	0.00	82.07	10/01/2018	
JP MORGAN CHASE BANK NA	2018		S	56.31	22.94	2.82	30.50	20.00	132.57	11/15/2018	
JP MORGAN CHASE BANK NA	2019		F	56.18	18.11	2.81	0.00	0.00	77.10	09/30/2019	
JP MORGAN CHASE BANK NA	2019		S	56.18	18.11	2.81	30.50	20.00	127.60	11/15/2019	
JP MORGAN CHASE BANK NA	2020		F	56.18	13.75	2.81	0.00	0.00	72.74	09/30/2020	
JP MORGAN CHASE BANK NA	2020		S	56.18	13.75	2.81	28.00	20.00	120.74	11/16/2020	
JP MORGAN CHASE BANK NA	2021		F	56.18	10.24	2.81	0.00	0.00	69.23	09/30/2021	
JP MORGAN CHASE BANK NA	2021		S	56.18	10.24	2.81	28.00	362.55	459.78	11/15/2021	
JP MORGAN CHASE BANK NA	2022		F	237.01	28.39	11.85	0.00	0.00	277.25	09/30/2022	
JP MORGAN CHASE BANK NA	2022		S	237.01	28.39	11.85	28.00	20.00	325.25	11/15/2022	
JP MORGAN CHASE BANK NA	2023		F	236.47	4.33	11.82	0.00	0.00	252.62	10/02/2023	
JP MORGAN CHASE BANK NA	2023		S	236.47	4.33	11.82	0.00	0.00	252.62	11/15/2023	
GRAND TOTAL DUE									2,705.03		
15 192 02 031 1664 DEVON CT 30088 3627 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRAVES SHANTZA L	2023		H1F S	239.26	0.00	0.00	0.00	0.00	239.26	04/05/2024	
GRAND TOTAL DUE									239.26		
15 192 02 033 1648 DEVON CT 30088 3627 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HTL REALTY LLC	2023		F	228.89	0.00	0.00	0.00	0.00	228.89	04/05/2024	
HTL REALTY LLC	2023		S	228.89	0.00	0.00	0.00	0.00	228.89	04/05/2024	
GRAND TOTAL DUE									457.78		
15 192 05 013 4550 CYPRESS RIDGE CT 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LAURIUS LAURENISE	2023		H1F S	87.66	1.61	4.16	0.00	0.00	93.43	11/15/2023	
GRAND TOTAL DUE									93.43		
15 192 06 098 4190 CEDAR RIDGE TRL 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
VICTORY WORSHIP CENTER	2023		F	590.40	10.82	0.00	0.00	0.00	601.22	10/02/2023	
VICTORY WORSHIP CENTER	2023		S	590.40	10.82	0.00	0.00	0.00	601.22	11/15/2023	
GRAND TOTAL DUE									1,202.44		
15 192 06 110 4658 BIG VALLEY CT 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BRANTLEY CANEIL	2016		F	648.78	356.75	31.24	0.00	0.00	1,036.77	09/30/2016	
BRANTLEY CANEIL	2016		S	648.78	356.75	31.24	31.00	0.00	1,067.77	11/15/2016	
BRANTLEY CANEIL	2017		F	763.18	368.10	36.96	0.00	0.00	1,168.24	10/02/2017	
BRANTLEY CANEIL	2017		S	763.18	368.10	36.96	30.50	0.00	1,198.74	11/15/2017	
BRANTLEY CANEIL	2018		F	843.62	343.62	40.99	0.00	0.00	1,228.23	10/01/2018	
BRANTLEY CANEIL	2018		S	843.62	343.62	40.99	30.50	0.00	1,258.73	11/15/2018	
BRANTLEY CANEIL	2019		F	990.41	319.26	48.33	0.00	0.00	1,358.00	09/30/2019	
BRANTLEY CANEIL	2019		S	990.41	319.26	48.33	30.50	0.00	1,388.50	11/15/2019	
BRANTLEY CANEIL	2020		F	1,051.85	257.53	51.40	0.00	0.00	1,360.78	09/30/2020	
BRANTLEY CANEIL	2020		S	1,051.85	257.53	51.40	28.00	*****	2,670.72	11/16/2020	
BRANTLEY CANEIL	2021		F	997.43	181.85	48.68	0.00	0.00	1,227.96	09/30/2021	
BRANTLEY CANEIL	2021		S	997.43	181.85	48.68	28.00	20.00	1,275.96	11/15/2021	
BRANTLEY CANEIL	2022		F	375.95	45.03	17.60	0.00	0.00	438.58	09/30/2022	
BRANTLEY CANEIL	2022		S	375.95	45.03	17.60	28.00	20.00	486.58	11/15/2022	
BRANTLEY CANEIL	2023		F	399.45	7.32	17.58	0.00	0.00	424.35	10/02/2023	
BRANTLEY CANEIL	2023		S	399.45	7.32	17.58	28.00	20.00	472.35	11/15/2023	
GRAND TOTAL DUE									18,062.26		
15 192 06 117 4657 BIG VALLEY CT 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HEARD DENORRIS	2023		S	4.38	0.08	0.14	0.00	0.00	4.60	11/15/2023	
GRAND TOTAL DUE									4.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 192 06 118	4665	BIG VALLEY CT 30083									
ATKINS JESSE W	2023	H4F F		61.05	1.12	0.65	0.00	0.00	62.82	10/02/2023	
ATKINS JESSE W	2023	H4F S		61.07	1.12	0.65	0.00	0.00	62.84	11/15/2023	
						GRAND TOTAL DUE			125.66		
15 192 06 119	4673	BIG VALLEY CT 30083									
OUTLER FREDDRACEE	2022	2596-0022 H3DF S		11.04	1.32	0.46	18.00	20.00	50.82	11/15/2022	
						GRAND TOTAL DUE			50.82		
15 192 06 126	4749	BIG VALLEY RD 30083									
ADAMS OSCAR	2023		F	1,721.40	31.55	83.68	0.00	0.00	1,836.63	10/02/2023	
ADAMS OSCAR	2023		S	1,721.40	31.55	83.68	0.00	0.00	1,836.63	11/15/2023	
						GRAND TOTAL DUE			3,673.26		
15 192 06 132	4791	BIG VALLEY RD 30083									
SHAW SAMUEL A	2019	2275-0541 H1 S		4.67	1.50	0.23	0.21	94.12	100.73	11/15/2019	
						GRAND TOTAL DUE			100.73		
15 192 06 159	0	BIG VALLEY WAY 30083									
CEU STEVEN THAN	2023		F	345.15	6.33	14.86	0.00	0.00	366.34	10/02/2023	
CEU STEVEN THAN	2023		S	345.15	6.33	14.86	0.00	0.00	366.34	11/15/2023	
						GRAND TOTAL DUE			732.68		
15 192 06 176	4664	BIG VALLEY RD 30083									
RAYON VENTURES LLC	2023		F	2,064.70	37.85	100.84	0.00	0.00	2,203.39	10/02/2023	
RAYON VENTURES LLC	2023		S	2,064.70	37.85	100.84	0.00	0.00	2,203.39	11/15/2023	
						GRAND TOTAL DUE			4,406.78		
15 192 06 185	4710	MANDY WICKER LN 3008									
SIKH STUDY CIRCLE INC	2023		F	584.17	10.71	29.21	0.00	0.00	624.09	10/02/2023	
SIKH STUDY CIRCLE INC	2023		S	584.17	10.71	29.21	0.00	0.00	624.09	11/15/2023	
						GRAND TOTAL DUE			1,248.18		
15 193 01 011	1507	S HAIRSTON RD 30083									
OUT THE MUD REAL ESTATE	2022	2596-0028	F	1,122.08	134.41	54.91	0.00	0.00	1,311.40	09/30/2022	
OUT THE MUD REAL ESTATE	2022	2596-0028	S	1,122.08	134.41	54.91	28.00	113.98	1,453.38	11/15/2022	
OUT THE MUD REAL ESTATE	2023		F	2,174.70	39.86	106.34	0.00	0.00	2,320.90	10/02/2023	
OUT THE MUD REAL ESTATE	2023		S	2,174.70	39.86	106.34	0.00	0.00	2,320.90	11/15/2023	
						GRAND TOTAL DUE			7,406.58		
15 193 01 015	4666	CEDAR RIDGE TRL 3008									
COLBERT RUBY	2023		H1F F	799.36	14.65	37.57	0.00	0.00	851.58	10/02/2023	
COLBERT RUBY	2023		H1F S	799.36	14.65	37.57	0.00	0.00	851.58	11/15/2023	
						GRAND TOTAL DUE			1,703.16		
15 193 02 020	4792	FIELDGREEN DR 30088									
OREILLY ASSETS LLC	2023		F	2,874.57	52.69	141.33	0.00	0.00	3,068.59	10/02/2023	
OREILLY ASSETS LLC	2023		S	2,874.57	52.69	141.33	0.00	0.00	3,068.59	11/15/2023	
						GRAND TOTAL DUE			6,137.18		
15 193 03 008	4665	CEDAR RIDGE TRL 3008									
BORRERO RENE	2022	2596-0031 H1F S		654.08	78.35	32.05	15.30	62.28	842.06	11/15/2022	
BORRERO RENE	2023		H1F F	1,064.76	19.52	50.84	0.00	0.00	1,135.12	10/02/2023	
BORRERO RENE	2023		H1F S	1,064.78	19.52	50.84	0.00	0.00	1,135.14	11/15/2023	
						GRAND TOTAL DUE			3,112.32		
15 193 03 035	1545	S HAIRSTON RD 30083									
BELLSOUTH	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
BELLSOUTH	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
BELLSOUTH	2020		F	5.15	1.26	0.00	0.00	0.00	6.41	09/30/2020	
BELLSOUTH	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
						GRAND TOTAL DUE			99.77		
15 193 04 009	1513	SPRUCE RIDGE WAY 300									
MOHAMED SUSAN	2023		S	2,076.61	38.07	101.44	0.00	0.00	2,216.12	11/15/2023	
						GRAND TOTAL DUE			2,216.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 193 04 026											
1541 WALNUT RIDGE CT 3008				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
RAVARIERE AKIM	2017	1983-0006	S	248.88	109.15	11.32	0.00	0.00	369.35	08/12/2018	
RAVARIERE AKIM	2018	2146-0041	F	265.60	18.81	12.09	0.00	0.00	296.50	07/03/2023	
RAVARIERE AKIM	2018	2146-0041	S	265.60	18.81	12.09	30.50	480.82	807.82	07/03/2023	
RAVARIERE AKIM	2019	2276-0002	F	265.35	85.54	12.07	0.00	0.00	362.96	09/30/2019	
RAVARIERE AKIM	2019	2276-0002	S	265.35	85.54	12.07	30.50	58.98	452.44	11/15/2019	
RAVARIERE AKIM	2020	2368-0526	F	265.36	64.97	12.07	0.00	0.00	342.40	09/30/2020	
RAVARIERE AKIM	2020	2368-0526	S	265.36	64.97	12.07	28.00	20.00	390.40	11/16/2020	
RAVARIERE AKIM	2021	2447-0447	F	265.35	48.38	12.07	0.00	0.00	325.80	09/30/2021	
RAVARIERE AKIM	2021	2447-0447	S	265.35	48.38	12.07	28.00	598.78	952.58	11/15/2021	
RAVARIERE AKIM	2022	2596-0035	F	375.95	45.03	17.60	0.00	0.00	438.58	09/30/2022	
RAVARIERE AKIM	2022	2596-0035	S	375.95	45.03	17.60	28.00	20.00	486.58	11/15/2022	
RAVARIERE AKIM	2023		F	487.04	8.93	21.96	0.00	0.00	517.93	10/02/2023	
RAVARIERE AKIM	2023		S	487.04	8.93	21.96	0.00	0.00	517.93	11/15/2023	
GRAND TOTAL DUE									6,261.27		
15 193 04 039											
1539 BIRCH RIDGE WAY 3008				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
HOME SFR BORROWER LLC	2023		F	444.46	8.15	22.22	0.00	0.00	474.83	01/26/2024	
HOME SFR BORROWER LLC	2023		S	444.46	8.15	22.22	0.00	0.00	474.83	01/26/2024	
GRAND TOTAL DUE									949.66		
15 193 04 057											
1479 CEDAR RIDGE WAY 3008				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
HUNTER CECILA YVETTE JOE	2023		F	229.41	0.00	0.00	0.00	0.00	229.41	04/05/2024	
HUNTER CECILA YVETTE JOE	2023		S	229.41	0.00	0.00	0.00	0.00	229.41	04/05/2024	
GRAND TOTAL DUE									458.82		
15 193 04 062											
1460 CEDAR RIDGE WAY 3008				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
SHERRIL SUSANNE ELIZABET	2023		F	1,500.00	27.50	73.26	0.00	0.00	1,600.76	10/02/2023	
SHERRIL SUSANNE ELIZABET	2023		S	2,069.60	37.94	101.09	0.00	0.00	2,208.63	11/15/2023	
GRAND TOTAL DUE									3,809.39		
15 193 05 043											
4691 BIRCH RIDGE TRL 3008				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
SINGLETON GARY B SR	2023	H1	F	1,226.26	22.48	58.92	0.00	0.00	1,307.66	10/02/2023	
SINGLETON GARY B SR	2023	H1	S	1,226.28	22.48	58.92	0.00	0.00	1,307.68	11/15/2023	
GRAND TOTAL DUE									2,615.34		
15 193 05 052											
1607 S HAIRSTON RD 30083				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
CROWDER ARETHA	2021	H1F	F	939.82	171.34	45.79	0.00	0.00	1,156.95	09/30/2021	
CROWDER ARETHA	2021	H1F	S	941.86	171.72	45.90	28.00	20.00	1,207.48	11/15/2021	
CROWDER ARETHA	2022	2596-0037	H1F	1,132.43	135.65	55.43	0.00	0.00	1,323.51	09/30/2022	
CROWDER ARETHA	2022	2596-0037	H1F	1,132.43	135.65	55.43	28.00	113.98	1,465.49	11/15/2022	
CROWDER ARETHA	2023	2680-0211	H1F	1,094.21	20.06	52.32	0.00	0.00	1,166.59	10/02/2023	
CROWDER ARETHA	2023	2680-0211	H1F	1,094.21	20.06	52.32	28.00	20.00	1,214.59	11/15/2023	
GRAND TOTAL DUE									7,534.61		
15 193 06 008											
1407 S HAIRSTON RD 30083				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
DEKALB GROUP HOMES INC	2023		F	254.40	4.66	0.00	0.00	0.00	259.06	10/02/2023	
DEKALB GROUP HOMES INC	2023		S	254.40	4.66	0.00	0.00	0.00	259.06	11/15/2023	
GRAND TOTAL DUE									518.12		
15 193 07 001											
4682 WEYBURN LN 30083				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
GULDENSCHUH JOEL F	2023		F	2,632.10	48.25	129.22	0.00	0.00	2,809.57	10/02/2023	
GULDENSCHUH JOEL F	2023		S	2,632.10	48.25	129.22	0.00	0.00	2,809.57	11/15/2023	
GRAND TOTAL DUE									5,619.14		
15 193 07 021											
4653 WENDOVER DR 30083 55				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
GOLDEN JIMMY	2023	H1	F	1,287.82	23.61	62.00	0.00	0.00	1,373.43	10/02/2023	
GOLDEN JIMMY	2023	H1	S	1,287.84	23.61	62.00	0.00	0.00	1,373.45	11/15/2023	
GRAND TOTAL DUE									2,746.88		
15 193 07 023											
4665 WENDOVER DR 30083 55				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
WEAVER PRISCILLA	2023	H1F	F	1,360.14	24.93	65.61	0.00	0.00	1,450.68	10/02/2023	
WEAVER PRISCILLA	2023	H1F	S	1,360.16	24.93	65.61	0.00	0.00	1,450.70	11/15/2023	
GRAND TOTAL DUE									2,901.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 193 09 005	1616	AUTUMN HURST TRL 300									
CROSBY BARBARA HUEY	2023	H1F F		1,455.75	26.69	70.39	0.00	0.00	1,552.83	10/02/2023	
CROSBY BARBARA HUEY	2023	H1F S		1,455.76	26.69	70.39	0.00	0.00	1,552.84	11/15/2023	
GRAND TOTAL DUE									3,105.67		
15 193 09 007	1621	AUTUMN HURST TRL 300									
JOINER JACOB EDWIN JR	2023	H4F S		12.72	0.23	0.55	0.00	0.00	13.50	11/15/2023	
GRAND TOTAL DUE									13.50		
15 193 09 009	1607	AUTUMN HURST TRL 300									
HOLMES SONJA N	2023	H1F S		36.46	0.68	1.75	0.00	0.00	38.89	11/15/2023	
GRAND TOTAL DUE									38.89		
15 193 09 013	4781	FIELDGREEN DR 30088									
PAJAR HECTOR M	2023	F		2,905.66	53.26	142.89	0.00	0.00	3,101.81	10/02/2023	
PAJAR HECTOR M	2023	S		2,905.66	53.26	142.89	0.00	0.00	3,101.81	11/15/2023	
GRAND TOTAL DUE									6,203.62		
15 193 12 002	4719	WHITE OAK PATH 30088									
JOHNSON EVERET	2023	F		414.25	0.00	0.00	0.00	0.00	414.25	04/05/2024	
JOHNSON EVERET	2023	S		414.25	0.00	0.00	0.00	0.00	414.25	04/05/2024	
GRAND TOTAL DUE									828.50		
15 193 13 020	4770	WHITE OAK PATH 30088									
JAZAA HOLDINGS LLC	2023	F		93.53	1.71	4.56	0.00	0.00	99.80	10/02/2023	
JAZAA HOLDINGS LLC	2023	S		2,009.76	36.84	98.09	0.00	0.00	2,144.69	11/15/2023	
GRAND TOTAL DUE									2,244.49		
15 193 14 003	1605	CANBERRA DR 30088 36									
JACKSON EDDIE L	2023	H1F F		208.66	0.00	0.00	0.00	0.00	208.66	04/05/2024	
JACKSON EDDIE L	2023	H1F S		208.66	0.00	0.00	0.00	0.00	208.66	04/05/2024	
GRAND TOTAL DUE									417.32		
15 193 14 005	1589	CANBERRA DR 30088 36									
WILLIAMSON HOWARD	2023	H1F F		1,194.22	21.89	57.32	0.00	0.00	1,273.43	10/02/2023	
WILLIAMSON HOWARD	2023	H1F S		1,194.24	21.89	57.32	0.00	0.00	1,273.45	11/15/2023	
GRAND TOTAL DUE									2,546.88		
15 194 02 005	4319	R MERCER RD 30035									
RESTORATION MINISTRIES C	2020	S		27.79	6.80	0.00	0.00	0.00	34.59	11/16/2020	
RESTORATION MINISTRIES C	2021	F		86.40	15.75	0.00	0.00	0.00	102.15	09/30/2021	
RESTORATION MINISTRIES C	2021	S		86.40	15.75	0.00	0.00	0.00	102.15	11/15/2021	
RESTORATION MINISTRIES C	2022	F		86.40	10.35	0.00	0.00	0.00	96.75	09/30/2022	
RESTORATION MINISTRIES C	2022	S		86.40	10.35	0.00	0.00	0.00	96.75	11/15/2022	
RESTORATION MINISTRIES C	2023	F		172.80	3.17	0.00	0.00	0.00	175.97	10/02/2023	
RESTORATION MINISTRIES C	2023	S		172.80	3.17	0.00	0.00	0.00	175.97	11/15/2023	
GRAND TOTAL DUE									784.33		
15 194 02 006	4311	MERCER RD 30035									
RESTORATION MINISTRIES C	2021	S		5.24	0.96	0.00	0.00	0.00	6.20	11/15/2021	
RESTORATION MINISTRIES C	2022	F		201.60	24.15	0.00	0.00	0.00	225.75	09/30/2022	
RESTORATION MINISTRIES C	2022	S		201.60	24.15	0.00	0.00	0.00	225.75	11/15/2022	
RESTORATION MINISTRIES C	2023	F		403.20	7.39	0.00	0.00	0.00	410.59	10/02/2023	
RESTORATION MINISTRIES C	2023	S		403.20	7.39	0.00	0.00	0.00	410.59	11/15/2023	
GRAND TOTAL DUE									1,278.88		
15 194 02 021	1597	PINE GLEN CIR 30035									
LESCOTT MYRON E	2023	F		614.79	11.26	30.02	0.00	0.00	656.07	10/02/2023	
LESCOTT MYRON E	2023	S		2,044.95	37.49	99.85	0.00	0.00	2,182.29	11/15/2023	
GRAND TOTAL DUE									2,838.36		
15 194 03 006	1515	MERCER WAY 30035 152									
WILLIAMS SHARON R	2023	F		2,134.52	39.12	104.33	0.00	0.00	2,277.97	10/02/2023	
WILLIAMS SHARON R	2023	S		2,134.52	39.12	104.33	0.00	0.00	2,277.97	11/15/2023	
GRAND TOTAL DUE									4,555.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 194 03 007	1521	MERCER WAY 30035	152								
WALL JEAN M	2023	H1 F		1,152.33	21.12	55.22	0.00	0.00	1,228.67	10/02/2023	
WALL JEAN M	2023	H1 S		1,152.35	21.12	55.22	0.00	0.00	1,228.69	11/15/2023	
						GRAND TOTAL DUE			2,457.36		
15 194 04 008	1532	MERCER WAY 30035	152								
FYR SFR BORROWER LLC	2023	F		280.74	5.15	14.04	0.00	0.00	299.93	01/26/2024	
FYR SFR BORROWER LLC	2023	S		280.74	5.15	14.04	0.00	0.00	299.93	01/26/2024	
						GRAND TOTAL DUE			599.86		
15 194 05 006	4460	MALIBU DR 30035	1505								
CORDIA GEORGIA 2 LLC	2023	F		202.89	1.94	10.14	0.00	0.00	214.97	02/03/2024	
CORDIA GEORGIA 2 LLC	2023	S		202.89	1.94	10.14	0.00	0.00	214.97	02/03/2024	
						GRAND TOTAL DUE			429.94		
15 194 05 013	4416	MALIBU DR 30035	1505								
APRICOT KC FARMS LLC	2023	F		1,973.37	36.17	96.27	0.00	0.00	2,105.81	10/02/2023	
APRICOT KC FARMS LLC	2023	S		1,973.37	36.17	96.27	0.00	0.00	2,105.81	11/15/2023	
						GRAND TOTAL DUE			4,211.62		
15 194 05 023	4445	MERCER RD 30035	1519								
GEORGE ALEXANDRA E	2023	H1F F		613.71	11.25	28.29	0.00	0.00	653.25	10/02/2023	
GEORGE ALEXANDRA E	2023	H1F S		613.71	11.25	28.29	0.00	0.00	653.25	11/15/2023	
						GRAND TOTAL DUE			1,306.50		
15 194 06 008	1439	COLONY EAST CIR 3008									
BEASLEY ASHLEY ERIN	2023	H1F F		138.34	1.33	6.92	0.00	0.00	146.59	02/03/2024	
BEASLEY ASHLEY ERIN	2023	H1F S		138.34	1.33	6.92	0.00	0.00	146.59	02/03/2024	
						GRAND TOTAL DUE			293.18		
15 194 07 020	4346	RUSTIC WOOD CT 30083									
HALL ERVIN HIS ESTATE PF	2023	F		2,280.99	41.81	111.65	0.00	0.00	2,434.45	10/02/2023	
HALL ERVIN HIS ESTATE PF	2023	S		2,280.99	41.81	111.65	0.00	0.00	2,434.45	11/15/2023	
						GRAND TOTAL DUE			4,868.90		
15 194 10 004	4384	MERCER RD 30035	1514								
TINCH JAMES LEE LIVING T	2023	F		204.58	0.00	0.00	0.00	0.00	204.58	04/05/2024	
TINCH JAMES LEE LIVING T	2023	S		204.58	0.00	0.00	0.00	0.00	204.58	04/05/2024	
						GRAND TOTAL DUE			409.16		
15 194 10 119	1517	COLONY EAST CIR 3008									
BURT LALLIE C	2023	H4F F		251.18	4.60	10.16	0.00	0.00	265.94	10/02/2023	
BURT LALLIE C	2023	H4F S		251.20	4.60	10.17	0.00	0.00	265.97	11/15/2023	
						GRAND TOTAL DUE			531.91		
15 194 11 012	1388	RED CEDAR TRL 30083									
WILSON MELANIE E	2023	H3DF F		172.98	3.17	6.25	0.00	0.00	182.40	10/02/2023	
WILSON MELANIE E	2023	H3DF S		173.00	3.17	6.25	0.00	0.00	182.42	11/15/2023	
						GRAND TOTAL DUE			364.82		
15 194 12 016	1371	CYPRESS RIDGE CIR 30									
BOAL BOBBY SNOW	2018	2146-0068 F		22.01	8.96	1.10	0.00	0.00	32.07	10/01/2018	
BOAL BOBBY SNOW	2018	2146-0068 S		22.01	8.96	1.10	20.50	20.00	72.57	11/15/2018	
BOAL BOBBY SNOW	2019	2276-0028 F		21.95	7.08	1.10	0.00	0.00	30.13	09/30/2019	
BOAL BOBBY SNOW	2019	2276-0028 S		21.95	7.08	1.10	20.50	75.92	126.55	11/15/2019	
BOAL BOBBY SNOW	2020	2369-0003 F		21.95	5.37	1.10	0.00	0.00	28.42	09/30/2020	
BOAL BOBBY SNOW	2020	2369-0003 S		21.95	5.37	1.10	18.00	240.92	287.34	11/16/2020	
BOAL BOBBY SNOW	2021	2469-0019 F		98.31	17.92	4.92	0.00	0.00	121.15	09/30/2021	
BOAL BOBBY SNOW	2021	2469-0019 S		98.31	17.92	4.92	28.00	334.90	484.05	11/15/2021	
BOAL BOBBY SNOW	2022	2596-0055 F		197.51	23.66	9.88	0.00	0.00	231.05	09/30/2022	
BOAL BOBBY SNOW	2022	2596-0055 S		197.51	23.66	9.88	28.00	20.00	279.05	11/15/2022	
BOAL BOBBY SNOW	2023	F		275.88	5.06	13.79	0.00	0.00	294.73	10/02/2023	
BOAL BOBBY SNOW	2023	S		275.88	5.06	13.79	0.00	0.00	294.73	11/15/2023	
						GRAND TOTAL DUE			2,281.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 194 12 018	1548	ALLGOOD RD 30083									
MOSER KEITH	2023		F	61.31	1.12	3.07	0.00	0.00	65.50	10/02/2023	
MOSER KEITH	2023		S	61.31	1.12	3.07	0.00	0.00	65.50	11/15/2023	
GRAND TOTAL DUE									131.00		
15 194 13 004	4563	MERCER RD 30083 5574									
VANGENDEREN DWIGHT C	2023		F	229.47	0.00	0.00	0.00	0.00	229.47	04/05/2024	
VANGENDEREN DWIGHT C	2023		S	229.47	0.00	0.00	0.00	0.00	229.47	04/05/2024	
GRAND TOTAL DUE									458.94		
15 194 14 001	4350	R CARROLLWOOD DR 300									
MCELHANNON EDWIN L HIS F	2016	2092-143	F	37.13	20.42	1.86	0.00	0.00	59.41	09/30/2016	DO
MCELHANNON EDWIN L HIS F	2016	2092-143	S	37.13	20.42	1.86	21.00	20.00	100.41	11/15/2016	DO
MCELHANNON EDWIN L HIS F	2017	2092-144	F	37.03	17.86	1.85	0.00	0.00	56.74	10/02/2017	DO
MCELHANNON EDWIN L HIS F	2017	2092-144	S	37.03	17.86	1.85	20.50	312.66	389.90	11/15/2017	DO
MCELHANNON EDWIN L HIS F	2018	2146-0071	F	36.95	15.05	1.85	0.00	0.00	53.85	10/01/2018	DO
MCELHANNON EDWIN L HIS F	2018	2146-0071	S	36.95	15.05	1.85	20.50	20.00	94.35	11/15/2018	DO
MCELHANNON EDWIN L HIS F	2019	2276-0030	F	36.87	11.89	1.84	0.00	0.00	50.60	09/30/2019	
MCELHANNON EDWIN L HIS F	2019	2276-0030	S	36.87	11.89	1.84	20.50	289.31	360.41	11/15/2019	
MCELHANNON EDWIN L HIS F	2020	2369-0005	F	36.86	9.02	1.84	0.00	0.00	47.72	09/30/2020	
MCELHANNON EDWIN L HIS F	2020	2369-0005	S	36.86	9.02	1.84	18.00	428.08	493.80	11/16/2020	
MCELHANNON EDWIN L HIS F	2021	2469-0021	F	36.87	6.72	1.84	0.00	0.00	45.43	09/30/2021	
MCELHANNON EDWIN L HIS F	2021	2469-0021	S	36.87	6.72	1.84	18.00	478.89	542.32	11/15/2021	
MCELHANNON EDWIN L HIS F	2022	2596-0057	F	36.87	4.42	1.84	0.00	0.00	43.13	09/30/2022	
MCELHANNON EDWIN L HIS F	2022	2596-0057	S	36.87	4.42	1.84	18.00	113.98	175.11	11/15/2022	
MCELHANNON EDWIN L HIS F	2023		F	36.79	0.67	1.84	0.00	0.00	39.30	10/02/2023	
MCELHANNON EDWIN L HIS F	2023		S	36.79	0.67	1.84	0.00	0.00	39.30	11/15/2023	
GRAND TOTAL DUE									2,591.78		
15 194 14 009	1619	HIGH MEADOW CT 30083									
AIRALL JOSIAH C IV	2023		F	348.57	3.34	17.43	0.00	0.00	369.34	02/03/2024	
AIRALL JOSIAH C IV	2023		S	433.69	4.15	21.56	0.00	0.00	459.40	02/03/2024	
GRAND TOTAL DUE									828.74		
15 194 14 019	4436	COLONY EAST DR 30083									
FYR SFR BORROWER LLC	2023		F	286.25	5.25	14.31	0.00	0.00	305.81	01/26/2024	
FYR SFR BORROWER LLC	2023		S	286.25	5.25	14.31	0.00	0.00	305.81	01/26/2024	
GRAND TOTAL DUE									611.62		
15 194 14 021	4452	COLONY EAST DR 30083									
SMITH KURT	2023		H1F F	126.85	1.22	6.34	0.00	0.00	134.41	02/03/2024	
SMITH KURT	2023		H1F S	126.85	1.22	6.34	0.00	0.00	134.41	02/03/2024	
GRAND TOTAL DUE									268.82		
15 194 14 042	4376	RUSTIC WOOD DR 30083									
CHAVIOUS BRENDA OLABUMI	2023		H4F S	323.68	5.93	13.80	0.00	0.00	343.41	11/15/2023	
GRAND TOTAL DUE									343.41		
15 194 14 066	1489	HIGH MEADOW DR 30083									
HENDERSON KENYON	2023		H1F S	812.36	14.89	38.22	0.00	0.00	865.47	11/15/2023	
GRAND TOTAL DUE									865.47		
15 194 14 084	4433	CYPRESS RIDGE LN 300									
TYSON LAURIE MICHELLE	2023		F	2,065.22	37.86	100.87	0.00	0.00	2,203.95	10/02/2023	
TYSON LAURIE MICHELLE	2023		S	2,065.22	37.86	100.87	0.00	0.00	2,203.95	11/15/2023	
GRAND TOTAL DUE									4,407.90		
15 194 14 115	1363	RED CEDAR TRL 30083									
RUTHERFORD FAMILY TRUST	2023		F	2,143.17	39.29	104.76	0.00	0.00	2,287.22	10/02/2023	
RUTHERFORD FAMILY TRUST	2023		S	2,143.17	39.29	104.76	0.00	0.00	2,287.22	11/15/2023	
GRAND TOTAL DUE									4,574.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 194 14 126	4541	MERCER RD 30083									
TRIANGLE REALTY INC	2023		F	2,240.63	41.07	109.64	0.00	0.00	2,391.34	10/02/2023	
TRIANGLE REALTY INC	2023		S	2,240.63	41.07	109.64	0.00	0.00	2,391.34	11/15/2023	
						GRAND TOTAL DUE			4,782.68		
15 194 14 129	1419	ELM RIDGE DR 30083 5									
LYONS MICHELE	2021	2469-0026	H1F S	13.19	2.40	0.64	18.00	20.00	54.23	11/15/2021	
LYONS MICHELE	2023		H1F F	1,005.60	18.43	47.89	0.00	0.00	1,071.92	10/02/2023	
LYONS MICHELE	2023		H1F S	1,005.62	18.43	47.89	0.00	0.00	1,071.94	11/15/2023	
						GRAND TOTAL DUE			2,198.09		
15 194 14 135	4498	CEDAR RIDGE TRL 3008									
SHARP TRUDY L	2018	2146-0081	H1F S	443.60	180.69	21.19	25.04	121.32	791.84	11/15/2018	13
SHARP TRUDY L	2019	2276-0039	H1F F	637.26	205.43	30.82	0.00	0.00	873.51	09/30/2019	PO
SHARP TRUDY L	2019	2276-0039	H1F S	729.59	235.19	35.28	30.50	20.00	1,050.56	11/15/2019	PO
SHARP TRUDY L	2020	2369-0009	H1F S	491.72	120.39	23.75	19.48	13.92	669.26	11/16/2020	PO
SHARP TRUDY L	2021	2469-0028	H1F S	611.07	111.41	29.56	23.35	520.75	1,296.14	11/15/2021	PO
SHARP TRUDY L	2022	2596-0063	H1F F	1,032.61	123.69	50.44	0.00	0.00	1,206.74	09/30/2022	PO
SHARP TRUDY L	2022	2596-0063	H1F S	1,032.61	123.69	50.44	28.00	20.00	1,254.74	11/15/2022	PO
SHARP TRUDY L	2023	2680-0212	F	2,080.11	38.13	101.61	0.00	0.00	2,219.85	10/02/2023	
SHARP TRUDY L	2023	2680-0212	S	2,080.11	38.13	101.61	28.00	20.00	2,267.85	11/15/2023	
						GRAND TOTAL DUE			11,630.49		
15 194 14 136	4490	CEDAR RIDGE TRL 3008									
FARLEY KEITH	2023		H1F S	827.47	15.17	38.98	0.00	0.00	881.62	11/15/2023	
						GRAND TOTAL DUE			881.62		
15 194 14 145	4422	CEDAR RIDGE TRL 3008									
FYR SFR BORROWER LLC	2023		F	258.81	4.74	12.94	0.00	0.00	276.49	01/26/2024	
FYR SFR BORROWER LLC	2023		S	258.81	4.74	12.94	0.00	0.00	276.49	01/26/2024	
						GRAND TOTAL DUE			552.98		
15 194 14 166	1515	MALIBU CT 30035 1503									
FYR SFR BORROWER LLC	2023		F	283.11	5.19	14.16	0.00	0.00	302.46	01/26/2024	
FYR SFR BORROWER LLC	2023		S	283.11	5.19	14.16	0.00	0.00	302.46	01/26/2024	
						GRAND TOTAL DUE			604.92		
15 194 16 003	1469	WALNUT RIDGE WAY 300									
CO LIVING CAPITAL LLC	2023		F	126.99	0.00	0.00	0.00	0.00	126.99	04/05/2024	
CO LIVING CAPITAL LLC	2023		S	126.99	0.00	0.00	0.00	0.00	126.99	04/05/2024	
						GRAND TOTAL DUE			253.98		
15 195 01 020	1419	CHEDWORTH PL 30083 5									
STAR-GUINDO ATUNJI	2022		H3F F	380.50	45.57	17.83	0.00	0.00	443.90	01/16/2023	
STAR-GUINDO ATUNJI	2022		H3F S	380.50	45.57	17.83	28.00	20.00	491.90	01/16/2023	
COAST RECYCLING INC	2023		F	2,157.09	39.54	105.46	0.00	0.00	2,302.09	10/02/2023	
COAST RECYCLING INC	2023		S	2,157.09	39.54	105.46	0.00	0.00	2,302.09	11/15/2023	
						GRAND TOTAL DUE			5,539.98		
15 195 01 031	4104	CHEDWORTH WAY 30083									
STEPHENS SABRINA M	2023		H1F F	934.95	17.14	44.35	0.00	0.00	996.44	10/02/2023	
STEPHENS SABRINA M	2023		H1F S	934.97	17.14	44.35	0.00	0.00	996.46	11/15/2023	
						GRAND TOTAL DUE			1,992.90		
15 195 02 010	1627	S INDIAN CREEK DR 30									
1112 CANAL ST LLC	2023		S	45.00	0.83	2.21	0.00	0.00	48.04	11/15/2023	
						GRAND TOTAL DUE			48.04		
15 195 02 028	4454	COVINGTON HWY 30035									
CONDELLCARCARE C3 LLC	2023	2680-0213	F	5,181.70	94.98	244.69	0.00	0.00	5,521.37	10/02/2023	
CONDELLCARCARE C3 LLC	2023	2680-0213	S	5,181.70	94.98	244.69	28.00	75.00	5,624.37	11/15/2023	
						GRAND TOTAL DUE			11,145.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 195 02 030	1651 S INDIAN CREEK DR 30										
SINGH AVTAR	2016	1848-0065	F	157.66	86.70	6.68	0.00	0.00	251.04	09/30/2016	DO
SINGH AVTAR	2016	1848-0065	S	157.66	86.70	6.68	31.00	0.00	282.04	11/15/2016	DO
SINGH AVTAR	2017	1983-0055	F	456.33	220.10	21.62	0.00	0.00	698.05	10/02/2017	DO
SINGH AVTAR	2017	1983-0055	S	456.33	220.10	21.62	30.50	524.50	1,253.05	11/15/2017	DO
SINGH AVTAR	2018	2146-0091	F	676.22	275.43	32.61	0.00	0.00	984.26	10/01/2018	DO
SINGH AVTAR	2018	2146-0091	S	676.22	275.43	32.61	30.50	0.00	1,014.76	11/15/2018	DO
SINGH AVTAR	2019	2276-0051	F	674.77	217.52	32.54	0.00	0.00	924.83	09/30/2019	
SINGH AVTAR	2019	2276-0051	S	674.77	217.52	32.54	30.50	38.98	994.31	11/15/2019	
SINGH AVTAR	2020	2369-0017	F	550.12	134.69	26.31	0.00	0.00	711.12	09/30/2020	
SINGH AVTAR	2020	2369-0017	S	550.12	134.69	26.31	28.00	0.00	739.12	11/16/2020	
SINGH AVTAR	2021	2469-0038	F	550.13	100.30	26.31	0.00	0.00	676.74	09/30/2021	
SINGH AVTAR	2021	2469-0038	S	550.13	100.30	26.31	28.00	882.57	1,587.31	11/15/2021	
SINGH AVTAR	2023	2680-0214	F	572.97	10.50	26.25	0.00	0.00	609.72	10/02/2023	
SINGH AVTAR	2023	2680-0214	S	572.97	10.50	26.25	28.00	20.00	657.72	11/15/2023	
									11,384.07		
15 195 03 002	4445 COVINGTON HWY 30035										
KAITEUR LEASING LLC	2023		F	919.59	16.86	45.98	0.00	0.00	982.43	10/02/2023	
KAITEUR LEASING LLC	2023		S	919.59	16.86	45.98	0.00	0.00	982.43	11/15/2023	
									1,964.86		
15 195 03 003	4449 COVINGTON HWY 30035										
SPELLEN DONNA	2023		S	1,396.45	25.60	62.24	0.00	0.00	1,484.29	11/15/2023	
									1,484.29		
15 195 03 004	4457 COVINGTON HWY 30035										
SPELLEN DONNA	2023		S	2,214.16	40.58	87.82	0.00	0.00	2,342.56	11/15/2023	
									2,342.56		
15 195 04 058	4167 COLONY EAST DR 30083										
SWANN WILLIE	2023		H1F F	1,042.60	19.11	49.74	0.00	0.00	1,111.45	10/02/2023	
SWANN WILLIE	2023		H1F S	1,042.62	19.11	49.74	0.00	0.00	1,111.47	11/15/2023	
									2,222.92		
15 195 04 166	1399 COLONY EAST CIR 3008										
SALMERON PABLO	2023		F	1,957.89	35.89	95.50	0.00	0.00	2,089.28	10/02/2023	
SALMERON PABLO	2023		S	1,957.89	35.89	95.50	0.00	0.00	2,089.28	11/15/2023	
									4,178.56		
15 195 06 034	4168 COLONY EAST DR 30083										
JONES VINCENT L	2023		S	2,153.68	39.48	105.40	0.00	0.00	2,298.56	11/15/2023	
									2,298.56		
15 195 06 102	4258 COLONY EAST DR 30083										
BRENT BARBARA TERESA	2023		H1F F	743.82	13.63	34.80	0.00	0.00	792.25	10/02/2023	
BRENT BARBARA TERESA	2023		H1F S	743.84	13.63	34.80	0.00	0.00	792.27	11/15/2023	
									1,584.52		
15 195 06 143	4407 CARROLLWOOD DR 30083										
TATE TONYA	2019	2276-0062	H1F S	337.00	108.63	16.01	21.44	41.46	524.54	11/15/2019	
TATE TONYA	2020	2369-0030	H1F F	482.42	118.11	22.93	0.00	0.00	623.46	09/30/2020	
TATE TONYA	2020	2369-0030	H1F S	482.42	118.11	22.93	28.00	20.00	671.46	11/16/2020	
TATE TONYA	2021	2469-0047	H1F F	651.06	118.70	31.36	0.00	0.00	801.12	09/30/2021	
TATE TONYA	2021	2469-0047	H1F S	651.06	118.70	31.36	28.00	58.98	888.10	11/15/2021	
TATE TONYA	2022		H1F S	0.00	0.00	0.00	0.00	55.00	55.00	11/15/2022	
TATE TONYA	2023		H1F F	763.99	14.01	35.80	0.00	0.00	813.80	10/02/2023	
TATE TONYA	2023		H1F S	763.99	14.01	35.80	0.00	0.00	813.80	11/15/2023	
									5,191.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 195 08 036	4468	COVINGTON HWY 30035									
LIGHT MISSION PENTECOST#	2022		F	40.80	4.89	0.00	0.00	0.00	45.69	09/30/2022	
LIGHT MISSION PENTECOST#	2022		S	40.80	4.89	0.00	0.00	0.00	45.69	11/15/2022	
LIGHT MISSION PENTECOST#	2023		F	81.60	1.50	0.00	0.00	0.00	83.10	10/02/2023	
LIGHT MISSION PENTECOST#	2023		S	81.60	1.50	0.00	0.00	0.00	83.10	11/15/2023	
GRAND TOTAL DUE									257.58		
15 195 08 040	4524	COVINGTON HWY 30035									
A PARENTS CHOICE CORPOR#	2023		F	3,420.09	62.70	158.52	0.00	0.00	3,641.31	10/02/2023	
A PARENTS CHOICE CORPOR#	2023		S	3,420.09	62.70	158.52	0.00	0.00	3,641.31	11/15/2023	
GRAND TOTAL DUE									7,282.62		
15 195 08 049	4226	MERCER RD 30035									
IDAUL ADAME FIGUEROA	2023		F	1,219.05	22.35	58.56	0.00	0.00	1,299.96	10/02/2023	
IDAUL ADAME FIGUEROA	2023		S	1,219.05	22.35	58.56	0.00	0.00	1,299.96	11/15/2023	
GRAND TOTAL DUE									2,599.92		
15 195 08 053	4272	MERCER RD 30035 1433									
HAZELWOOD AUSTIN	2023		H4F F	79.11	0.00	0.00	0.00	0.00	79.11	04/05/2024	
HAZELWOOD AUSTIN	2023		H4F S	79.11	0.00	0.00	0.00	0.00	79.11	04/05/2024	
GRAND TOTAL DUE									158.22		
15 195 08 054	4282	MERCER RD 30035 1433									
MEALOR WILLIAM F	2023		F	537.74	0.00	0.00	0.00	0.00	537.74	04/05/2024	
MEALOR WILLIAM F	2023		S	537.74	0.00	0.00	0.00	0.00	537.74	04/05/2024	
GRAND TOTAL DUE									1,075.48		
15 195 08 055	4290	MERCER RD 30035									
MEALOR MARIE S	2023		F	346.81	0.00	0.00	0.00	0.00	346.81	04/05/2024	
MEALOR MARIE S	2023		S	346.81	0.00	0.00	0.00	0.00	346.81	04/05/2024	
GRAND TOTAL DUE									693.62		
15 195 08 063	1523	INDIAN FOREST TRL 30									
ESUNRISOMI LLC	2023		S	35.40	0.65	1.73	0.00	0.00	37.78	11/15/2023	
GRAND TOTAL DUE									37.78		
15 195 08 078	4518	COVINGTON HWY 30035									
A PARENTS CHOICE CORPOR#	2023		F	4,464.47	81.83	216.26	0.00	0.00	4,762.56	10/02/2023	
A PARENTS CHOICE CORPOR#	2023		S	4,464.47	81.83	216.26	0.00	0.00	4,762.56	11/15/2023	
GRAND TOTAL DUE									9,525.12		
15 195 08 079	4510	COVINGTON HWY 30035									
BOSWELL QUENTIN	2023		H1F F	717.15	13.15	33.46	0.00	0.00	763.76	10/02/2023	
BOSWELL QUENTIN	2023		H1F S	717.17	13.15	33.46	0.00	0.00	763.78	11/15/2023	
GRAND TOTAL DUE									1,527.54		
15 195 08 080	4528	COVINGTON HWY 30035									
A PARENTS CHOICE CORPOR#	2023		F	872.21	15.99	34.25	0.00	0.00	922.45	10/02/2023	
A PARENTS CHOICE CORPOR#	2023		S	872.21	15.99	34.25	0.00	0.00	922.45	11/15/2023	
GRAND TOTAL DUE									1,844.90		
15 195 08 083	4298	MERCER RD 30035									
ASHFORDSAMUELS LLC	2023		F	962.25	17.64	46.88	0.00	0.00	1,026.77	10/02/2023	
ASHFORDSAMUELS LLC	2023		S	1,874.69	34.36	91.34	0.00	0.00	2,000.39	11/15/2023	
GRAND TOTAL DUE									3,027.16		
15 196 01 006	4041	INDIAN CREEK CIR 300									
UGWUMADU OSINACHI	2021	2469-0054	F	352.85	21.90	17.64	0.00	0.00	392.39	08/21/2023	
UGWUMADU OSINACHI	2021	2469-0054	S	430.53	26.73	21.47	18.00	20.00	516.73	08/21/2023	
UGWUMADU OSINACHI	2022		S	1,218.48	75.64	59.79	0.00	0.00	1,353.91	08/21/2023	
UGWUMADU OSINACHI	2023		F	1,572.24	28.82	76.22	0.00	0.00	1,677.28	10/02/2023	
UGWUMADU OSINACHI	2023		S	1,572.24	28.82	76.22	0.00	0.00	1,677.28	11/15/2023	
GRAND TOTAL DUE									5,617.59		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 196 01 007	4065	INDIAN CREEK CIR 300									
GECKO PROPERTIES LLC	2021		F	1,310.62	238.95	64.34	0.00	0.00	1,613.91	09/30/2021	
GECKO PROPERTIES LLC	2021		S	1,310.62	238.95	64.34	28.00	20.00	1,661.91	11/15/2021	
GECKO PROPERTIES LLC	2023	2680-0216	F	1,712.14	31.39	83.21	0.00	0.00	1,826.74	10/02/2023	
GECKO PROPERTIES LLC	2023	2680-0216	S	1,712.14	31.39	83.21	28.00	75.00	1,929.74	11/15/2023	
						GRAND TOTAL DUE			7,032.30		
15 196 01 009	4042	INDIAN CREEK CIR 300									
CHINEME CHRISTIAN U	2023		F	1,346.20	24.68	64.92	0.00	0.00	1,435.80	10/02/2023	
CHINEME CHRISTIAN U	2023		S	1,346.20	24.68	64.92	0.00	0.00	1,435.80	11/15/2023	
						GRAND TOTAL DUE			2,871.60		
15 196 01 024	3969	W HILDA CIR 30035 11									
REYES MARINA D	2023		F	1,895.80	34.75	92.40	0.00	0.00	2,022.95	10/02/2023	
REYES MARINA D	2023		S	1,895.80	34.75	92.40	0.00	0.00	2,022.95	11/15/2023	
						GRAND TOTAL DUE			4,045.90		
15 196 01 045	3977	PHYLIS PL 30035									
MOORE BRUCE E	2016	1848-0091	F	21.69	11.93	1.08	0.00	0.00	34.70	09/30/2016	DO
MOORE BRUCE E	2016	1848-0091	S	21.69	11.93	1.08	21.00	91.84	147.54	11/15/2016	DO
MOORE BRUCE E	2017	1983-0076	F	21.68	10.45	1.08	0.00	0.00	33.21	10/02/2017	
MOORE BRUCE E	2017	1983-0076	S	21.68	10.45	1.08	20.50	20.00	73.71	11/15/2017	
MOORE BRUCE E	2018	2146-0113	F	21.69	8.83	1.08	0.00	0.00	31.60	10/01/2018	
MOORE BRUCE E	2018	2146-0113	S	21.69	8.83	1.08	20.50	20.00	72.10	11/15/2018	
MOORE BRUCE E	2019	2276-0073	F	21.67	6.98	1.08	0.00	0.00	29.73	09/30/2019	
MOORE BRUCE E	2019	2276-0073	S	21.67	6.98	1.08	20.50	20.00	70.23	11/15/2019	
MOORE BRUCE E	2020	2369-0047	F	21.67	5.30	1.08	0.00	0.00	28.05	09/30/2020	
MOORE BRUCE E	2020	2369-0047	S	21.67	5.30	1.08	18.00	20.00	66.05	11/16/2020	
MOORE BRUCE E	2021	2469-0060	F	21.68	3.95	1.08	0.00	0.00	26.71	09/30/2021	
MOORE BRUCE E	2021	2469-0060	S	21.68	3.95	1.08	18.00	381.94	426.65	11/15/2021	
MOORE BRUCE E	2022	2596-0080	F	21.68	2.60	1.08	0.00	0.00	25.36	09/30/2022	
MOORE BRUCE E	2022	2596-0080	S	21.68	2.60	1.08	18.00	405.48	448.84	11/15/2022	
MOORE BRUCE E	2023		F	239.75	4.39	11.99	0.00	0.00	256.13	10/02/2023	
MOORE BRUCE E	2023		S	239.75	4.39	11.99	0.00	0.00	256.13	11/15/2023	
						GRAND TOTAL DUE			2,026.74		
15 196 01 049	4011	PHYLIS PL 30035 1125									
REESE DIANTHA J	2023		H1F F	890.13	16.32	42.11	0.00	0.00	948.56	10/02/2023	
REESE DIANTHA J	2023		H1F S	890.13	16.32	42.11	0.00	0.00	948.56	11/15/2023	
						GRAND TOTAL DUE			1,897.12		
15 196 01 057	3970	PHYLIS PL 30035 1123									
BOGLE DONNA J	2023		H1F S	1,020.92	18.71	48.65	0.00	0.00	1,088.28	11/15/2023	
						GRAND TOTAL DUE			1,088.28		
15 196 01 061	3990	W HILDA CIR 30035									
ASERT ENTERPRISES AND AC	2023		F	1,071.98	10.27	53.60	0.00	0.00	1,135.85	02/03/2024	
ASERT ENTERPRISES AND AC	2023		S	1,071.98	10.27	53.60	0.00	0.00	1,135.85	02/03/2024	
						GRAND TOTAL DUE			2,271.70		
15 196 01 081	4384	COVINGTON HWY 30035									
WILLIAM ODION P	2023		F	2,248.45	41.21	91.30	0.00	0.00	2,380.96	10/02/2023	
WILLIAM ODION P	2023		S	2,248.45	41.21	91.30	0.00	0.00	2,380.96	11/15/2023	
						GRAND TOTAL DUE			4,761.92		
15 196 01 083	4406	COVINGTON HWY 30035									
UGWUMADU CHINONYEREM S	2022		F	1,709.09	204.73	82.33	0.00	0.00	1,996.15	09/30/2022	
UGWUMADU CHINONYEREM S	2022		S	1,709.18	204.74	82.34	28.00	20.00	2,044.26	11/15/2022	
UGWUMADU CHINONYEREM S	2023	2680-0218	F	1,768.07	32.41	82.16	0.00	0.00	1,882.64	10/02/2023	
UGWUMADU CHINONYEREM S	2023	2680-0218	S	1,768.07	32.41	82.16	28.00	75.00	1,985.64	11/15/2023	
						GRAND TOTAL DUE			7,908.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 196 01 084	4414	COVINGTON HWY 30035									
CHINEME CHRISTIAN U	2023		F	2,771.12	50.80	133.52	0.00	0.00	2,955.44	10/02/2023	
CHINEME CHRISTIAN U	2023		S	2,771.12	50.80	133.52	0.00	0.00	2,955.44	11/15/2023	
GRAND TOTAL DUE									5,910.88		
15 196 01 093	4344	W INDIAN CREEK CIR 3									
WELDON D E	2016	1848-0097	F	5.31	2.92	0.27	0.00	0.00	8.50	09/30/2016	
WELDON D E	2016	1848-0097	S	5.31	2.92	0.27	21.00	140.54	170.04	11/15/2016	
WELDON D E	2017	1983-0082	F	12.35	5.96	0.62	0.00	0.00	18.93	10/02/2017	
WELDON D E	2017	1983-0082	S	12.35	5.96	0.62	20.50	20.00	59.43	11/15/2017	
WELDON D E	2018	2146-0118	F	12.32	5.02	0.62	0.00	0.00	17.96	10/01/2018	
WELDON D E	2018	2146-0118	S	12.32	5.02	0.62	20.50	20.00	58.46	11/15/2018	
WELDON D E	2019	2276-0079	F	12.29	3.96	0.61	0.00	0.00	16.86	09/30/2019	
WELDON D E	2019	2276-0079	S	12.29	3.96	0.61	20.50	20.00	57.36	11/15/2019	
WELDON D E	2020	2369-0052	F	12.29	3.01	0.61	0.00	0.00	15.91	09/30/2020	
WELDON D E	2020	2369-0052	S	12.29	3.01	0.61	18.00	20.00	53.91	11/16/2020	
WELDON D E	2021	2469-0065	F	12.29	2.24	0.61	0.00	0.00	15.14	09/30/2021	
WELDON D E	2021	2469-0065	S	12.29	2.24	0.61	18.00	373.98	407.12	11/15/2021	
WELDON D E	2022	2596-0086	F	35.11	4.21	1.76	0.00	0.00	41.08	09/30/2022	
WELDON D E	2022	2596-0086	S	35.11	4.21	1.76	18.00	400.19	459.27	11/15/2022	
WELDON D E	2023		F	35.04	0.64	1.75	0.00	0.00	37.43	10/02/2023	
WELDON D E	2023		S	35.04	0.64	1.75	0.00	0.00	37.43	11/15/2023	
GRAND TOTAL DUE									1,474.83		
15 196 03 008	3085	LEXINGTON TER 30035									
AMBLING GROVE COMMUNITY	2023		S	43.89	0.80	0.00	0.00	2.19	46.88	11/15/2023	SP
GRAND TOTAL DUE									46.88		
15 196 03 013	4393	COVINGTON HWY 30035									
JONES AUGUSTA	2023		S	1,089.36	19.96	52.55	0.00	0.00	1,161.87	11/15/2023	
GRAND TOTAL DUE									1,161.87		
15 196 03 014	4407	COVINGTON HWY 30035									
PALMETTO MARKET VILLAGE	2023	2680-0219	F	6,437.56	118.00	317.80	0.00	0.00	6,873.36	10/02/2023	
PALMETTO MARKET VILLAGE	2023	2680-0219	S	6,437.56	118.00	317.80	28.00	75.00	6,976.36	11/15/2023	
GRAND TOTAL DUE									13,849.72		
15 196 03 015	4411	COVINGTON HWY 30035									
PALMETTO MARKET VILLAGE	2023	2680-0220	F	4,650.37	85.24	216.92	0.00	0.00	4,952.53	10/02/2023	
PALMETTO MARKET VILLAGE	2023	2680-0220	S	4,650.37	85.24	216.92	28.00	75.00	5,055.53	11/15/2023	
GRAND TOTAL DUE									10,008.06		
15 196 03 016	4415	COVINGTON HWY 30035									
PALMETTO MARKET VILLAGE	2023	2680-0221	F	3,224.93	59.11	151.65	0.00	0.00	3,435.69	10/02/2023	
PALMETTO MARKET VILLAGE	2023	2680-0221	S	3,224.93	59.11	151.65	28.00	75.00	3,538.69	11/15/2023	
GRAND TOTAL DUE									6,974.38		
15 196 03 017	4435	COVINGTON HWY 30035									
PALMETTO MARKET VILLAGE	2023		F	2,567.06	47.05	126.19	0.00	0.00	2,740.30	10/02/2023	
PALMETTO MARKET VILLAGE	2023		S	2,567.06	47.05	126.19	0.00	0.00	2,740.30	11/15/2023	
GRAND TOTAL DUE									5,480.60		
15 196 03 018	4425	COVINGTON HWY 30035									
PALMETTO MARKET VILLAGE	2023		F	2,922.12	53.56	141.31	0.00	0.00	3,116.99	10/02/2023	
PALMETTO MARKET VILLAGE	2023		S	2,922.12	53.56	141.31	0.00	0.00	3,116.99	11/15/2023	
GRAND TOTAL DUE									6,233.98		
15 196 03 021	4319	COVINGTON HWY 30035									
4319 COVINGTON HWY LLC	2023	2680-0222	F	36,122.66	662.13	1,735.57	0.00	0.00	38,520.36	10/02/2023	
4319 COVINGTON HWY LLC	2023	2680-0222	S	36,122.66	662.13	1,735.57	28.00	75.00	38,623.36	11/15/2023	
GRAND TOTAL DUE									77,143.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 196 03 023	1550	AGAPE WAY 30035									
ADA 108 LLC	2023	2680-0223	F	14,567.59	267.02	684.22	0.00	0.00	15,518.83	10/02/2023	
ADA 108 LLC	2023	2680-0223	S	14,567.59	267.02	684.22	28.00	75.00	15,621.83	11/15/2023	
						GRAND TOTAL DUE			31,140.66		
15 196 05 011	3971	E HILDA CIR 30035									
SMITH NIGEL	2023		F	2,060.49	37.77	100.63	0.00	0.00	2,198.89	10/02/2023	
SMITH NIGEL	2023		S	2,060.49	37.77	100.63	0.00	0.00	2,198.89	11/15/2023	
						GRAND TOTAL DUE			4,397.78		
15 196 06 015	1401	MARGARETTE DR 30035									
GERARDOT GARY M DECLARAI	2023		F	1,939.99	35.56	94.61	0.00	0.00	2,070.16	10/02/2023	
GERARDOT GARY M DECLARAI	2023		S	1,939.99	35.56	94.61	0.00	0.00	2,070.16	11/15/2023	
						GRAND TOTAL DUE			4,140.32		
15 196 07 005	1403	RUTH PL 30035 1130									
JKV INVESTORS C LP	2023		S	173.08	3.18	8.44	0.00	0.00	184.70	11/15/2023	
						GRAND TOTAL DUE			184.70		
15 196 09 003	1546	AUSTIN DR REAR 30032									
FAIR MARKET VALUE LLC	2023		F	61.31	1.12	3.07	0.00	0.00	65.50	10/02/2023	
FAIR MARKET VALUE LLC	2023		S	61.31	1.12	3.07	0.00	0.00	65.50	11/15/2023	
						GRAND TOTAL DUE			131.00		
15 197 01 001	3559	SHERRYDALE LN 30032									
ODONNELL SHAUN PATRICK	2023		F	265.37	4.86	13.27	0.00	0.00	283.50	10/02/2023	
ODONNELL SHAUN PATRICK	2023		S	265.37	4.86	13.27	0.00	0.00	283.50	11/15/2023	
						GRAND TOTAL DUE			567.00		
15 197 01 095	3347	TULIP DR 30032 3850									
ASHELAND GROUP LLC	2023		F	709.11	13.00	35.46	0.00	0.00	757.57	10/02/2023	
ASHELAND GROUP LLC	2023		S	709.11	13.00	35.46	0.00	0.00	757.57	11/15/2023	
						GRAND TOTAL DUE			1,515.14		
15 197 01 107	3482	TURNER HEIGHTS DR 30									
GRAY BETTY A	2023		H4F S	371.20	6.81	16.17	0.00	0.00	394.18	11/15/2023	
						GRAND TOTAL DUE			394.18		
15 197 01 112	3514	TURNER HEIGHTS DR 30									
AUSTIN JAMES D EST PERS	2022	2596-0096	WF S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2022	
AUSTIN JAMES D EST PERS	2023		F	1,981.75	36.33	96.69	0.00	0.00	2,114.77	10/02/2023	
AUSTIN JAMES D EST PERS	2023		S	1,981.75	36.33	96.69	0.00	0.00	2,114.77	11/15/2023	
						GRAND TOTAL DUE			4,371.52		
15 197 02 027	3761	ALDEA DR 30032									
LUCUS LINDA	2023		H1F F	698.49	12.80	32.53	0.00	0.00	743.82	10/02/2023	
LUCUS LINDA	2023		H1F S	698.49	12.80	32.53	0.00	0.00	743.82	11/15/2023	
						GRAND TOTAL DUE			1,487.64		
15 197 02 036	1489	R THOMPSON PL 30032									
YOUNG ERA ESTEL	2017	1983-0215	F	4.42	2.13	0.22	0.00	0.00	6.77	10/02/2017	
YOUNG ERA ESTEL	2017	1983-0215	S	4.42	2.13	0.22	20.50	20.00	47.27	11/15/2017	
YOUNG ERA ESTEL	2018	2146-0249	F	4.41	1.80	0.22	0.00	0.00	6.43	10/01/2018	
YOUNG ERA ESTEL	2018	2146-0249	S	4.41	1.80	0.22	20.50	20.00	46.93	11/15/2018	
YOUNG ERA ESTEL	2019	2276-0096	F	17.55	5.66	0.88	0.00	0.00	24.09	09/30/2019	
YOUNG ERA ESTEL	2019	2276-0096	S	17.55	5.66	0.88	20.50	264.90	309.49	11/15/2019	
YOUNG ERA ESTEL	2020	2369-0067	F	17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020	
YOUNG ERA ESTEL	2020	2369-0067	S	17.55	4.30	0.88	18.00	445.82	486.55	11/16/2020	
YOUNG ERA ESTEL	2021	2469-0084	F	17.56	3.20	0.88	0.00	0.00	21.64	09/30/2021	
YOUNG ERA ESTEL	2021	2469-0084	S	17.56	3.20	0.88	18.00	400.71	440.35	11/15/2021	
YOUNG ERA ESTEL	2022	2596-0100	F	17.56	2.10	0.88	0.00	0.00	20.54	09/30/2022	
YOUNG ERA ESTEL	2022	2596-0100	S	17.56	2.10	0.88	18.00	20.00	58.54	11/15/2022	
YOUNG ERA ESTEL	2023		F	35.04	0.64	1.75	0.00	0.00	37.43	10/02/2023	
YOUNG ERA ESTEL	2023		S	35.04	0.64	1.75	0.00	0.00	37.43	11/15/2023	
						GRAND TOTAL DUE			1,566.19		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 197 04 001	1399	AUSTIN DR 30032	3847								
HAND OF THE LORD INTERN	2023		F	1,320.00	24.20	0.00	0.00	0.00	1,344.20	10/02/2023	
HAND OF THE LORD INTERN	2023		S	1,320.00	24.20	0.00	0.00	0.00	1,344.20	11/15/2023	
									2,688.40		
15 197 07 009	3734	TURNER HEIGHTS DR 30									
LENKERD HELEN L	2023		F	1,786.57	32.75	86.93	0.00	0.00	1,906.25	10/02/2023	
LENKERD HELEN L	2023		S	1,786.57	32.75	86.93	0.00	0.00	1,906.25	11/15/2023	
									3,812.50		
15 197 08 003	3721	DEL RIO TER 30032									
REAL ESTATE EQUITY PARTN	2023		F	2,457.59	45.05	120.48	0.00	0.00	2,623.12	10/02/2023	
REAL ESTATE EQUITY PARTN	2023		S	2,457.59	45.05	120.48	0.00	0.00	2,623.12	11/15/2023	
									5,246.24		
15 197 12 008	3713	ALDEA DR 30032	3159								
COX CONSULTING SERVICES	2023		F	283.75	0.00	0.00	0.00	0.00	283.75	04/05/2024	
COX CONSULTING SERVICES	2023		S	283.75	0.00	0.00	0.00	0.00	283.75	04/05/2024	
									567.50		
15 197 13 002	3616	MECKLINBURG PL 30032									
DAROVEC JOHN DAVID	2020		S	4.42	0.83	0.22	0.00	0.00	5.47	12/05/2021	
									5.47		
15 197 16 002	3613	TURNER HEIGHTS DR 30									
JOHNSON BETTY	2023		H3F S	13.76	0.25	0.59	0.00	0.00	14.60	11/15/2023	
									14.60		
15 197 17 006	1392	CORNWALL RD 30032	31								
COBB MICHAEL	2023		H1F F	280.79	0.00	0.00	0.00	0.00	280.79	04/05/2024	
COBB MICHAEL	2023		H1F S	280.79	0.00	0.00	0.00	0.00	280.79	04/05/2024	
									561.58		
15 197 17 044	1408	CORNWALL RD 30032									
COOK CRAIG	2023		H1F F	650.51	11.93	30.13	0.00	0.00	692.57	10/02/2023	
COOK CRAIG	2023		H1F S	650.53	11.93	30.13	0.00	0.00	692.59	11/15/2023	
									1,385.16		
15 198 01 004	1407	PEACHCREST RD 30032									
DEKALB COUNTY	2016		F	360.73	198.36	16.84	0.00	0.00	575.93	09/30/2016	DC
DEKALB COUNTY	2016		S	360.73	198.36	16.84	0.00	0.00	575.93	11/15/2016	DC
DEKALB COUNTY	2017		F	382.01	184.25	17.90	0.00	0.00	584.16	10/02/2017	DC
DEKALB COUNTY	2017		S	382.01	184.25	17.90	0.00	0.00	584.16	11/15/2017	DC
									2,320.18		
15 198 02 001	3380	JACKSON DR 30032									
HSUA RENTALS LLC	2023		F	735.66	0.00	0.00	0.00	0.00	735.66	04/05/2024	
HSUA RENTALS LLC	2023		S	735.66	0.00	0.00	0.00	0.00	735.66	04/05/2024	
									1,471.32		
15 198 02 005	3406	JACKSON DR 30032	303								
FRAZIER LAURA	2023		F	1,716.65	31.47	83.44	0.00	0.00	1,831.56	10/02/2023	
FRAZIER LAURA	2023		S	1,716.65	31.47	83.44	0.00	0.00	1,831.56	11/15/2023	
									3,663.12		
15 198 02 012	3397	MAPLEHURST DR 30032									
JONES LAWRENCE DONELL	2023		H1F F	784.81	14.39	36.85	0.00	0.00	836.05	10/02/2023	
JONES LAWRENCE DONELL	2023		H1F S	784.83	14.39	36.85	0.00	0.00	836.07	11/15/2023	
									1,672.12		
15 198 03 003	3477	JACKSON DR 30032									
HAINAM INVESTMENTS LLC	2022		F	1,764.63	211.38	87.04	0.00	0.00	2,063.05	09/30/2022	
HAINAM INVESTMENTS LLC	2022		S	1,764.63	211.38	87.04	28.00	20.00	2,111.05	11/15/2022	
HAINAM INVESTMENTS LLC	2023	2680-0226	F	2,133.54	39.11	104.28	0.00	0.00	2,276.93	10/02/2023	
HAINAM INVESTMENTS LLC	2023	2680-0226	S	2,133.54	39.11	104.28	28.00	75.00	2,379.93	11/15/2023	
									8,830.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 198 03 010	3433	JACKSON DR	30032 303								
PHILLIPS BETTY J	2023		H1F F	607.79	11.14	27.99	0.00	0.00	646.92	10/02/2023	
PHILLIPS BETTY J	2023		H1F S	607.81	11.14	28.00	0.00	0.00	646.95	11/15/2023	
						GRAND TOTAL DUE			1,293.87		
15 198 03 014	1514	PEACHCREST RD	30032								
BARROW WILLIE	2023		H4F F	151.27	2.78	5.16	0.00	0.00	159.21	10/02/2023	
BARROW WILLIE	2023		H4F S	151.29	2.78	5.16	0.00	0.00	159.23	11/15/2023	
						GRAND TOTAL DUE			318.44		
15 198 04 006	3459	MAPLEHURST DR	30032								
HULL WILLIAM	2023		H4F F	255.12	4.67	10.36	0.00	0.00	270.15	10/02/2023	
HULL WILLIAM	2023		H4F S	255.14	4.67	10.36	0.00	0.00	270.17	11/15/2023	
						GRAND TOTAL DUE			540.32		
15 198 04 010	3435	MAPLEHURST DR	30032								
MOORE ALONZO	2023		F	1,672.73	30.66	81.24	0.00	0.00	1,784.63	10/02/2023	
MOORE ALONZO	2023		S	1,672.73	30.66	81.24	0.00	0.00	1,784.63	11/15/2023	
						GRAND TOTAL DUE			3,569.26		
15 198 05 018	3516	ORCHARD CIR	30032 25								
ROBERSON THALMUS A	2023		H1 F	714.11	13.09	33.31	0.00	0.00	760.51	10/02/2023	
ROBERSON THALMUS A	2023		H1 S	714.13	13.09	33.31	0.00	0.00	760.53	11/15/2023	
						GRAND TOTAL DUE			1,521.04		
15 198 05 021	3528	ORCHARD CIR	30032 25								
LYLE HOYT R	2016	1848-0256	F	551.30	303.15	26.37	0.00	0.00	880.82	09/30/2016	
LYLE HOYT R	2016	1848-0256	S	551.30	303.15	26.37	31.00	0.00	911.82	11/15/2016	
LYLE HOYT R	2017	1983-0244	F	596.30	287.61	28.62	0.00	0.00	912.53	10/02/2017	
LYLE HOYT R	2017	1983-0244	S	596.30	287.61	28.62	30.50	0.00	943.03	11/15/2017	
LYLE HOYT R	2018	2146-0278	F	275.07	112.05	12.56	0.00	0.00	399.68	10/01/2018	
LYLE HOYT R	2018	2146-0278	S	275.07	112.05	12.56	30.50	0.00	430.18	11/15/2018	
LYLE HOYT R	2019	2276-0128	F	523.26	168.67	24.97	0.00	0.00	716.90	09/30/2019	
LYLE HOYT R	2019	2276-0128	S	523.26	168.67	24.97	30.50	0.00	747.40	11/15/2019	
LYLE HOYT R HIS ESTATE F	2020	2369-0086	F	523.26	128.11	24.97	0.00	0.00	676.34	09/30/2020	
LYLE HOYT R HIS ESTATE F	2020	2369-0086	S	523.26	128.11	24.97	28.00	*****	1,808.10	11/16/2020	
LYLE HOYT R HIS ESTATE F	2021		F	522.38	95.24	24.92	0.00	0.00	642.54	09/30/2021	
LYLE HOYT R HIS ESTATE F	2021		S	522.38	95.24	24.92	0.00	0.00	642.54	11/15/2021	
LYLE HOYT R HIS ESTATE F	2022	2596-0111	F	522.38	62.57	24.92	0.00	0.00	609.87	09/30/2022	
LYLE HOYT R HIS ESTATE F	2022	2596-0111	S	522.38	62.57	24.92	28.00	20.00	657.87	11/15/2022	
LYLE HOYT R HIS ESTATE F	2023		F	779.41	14.29	36.58	0.00	0.00	830.28	10/02/2023	
LYLE HOYT R HIS ESTATE F	2023		S	779.41	14.29	36.58	0.00	0.00	830.28	11/15/2023	
						GRAND TOTAL DUE			12,640.18		
15 198 05 023	3538	ORCHARD CIR	30032 25								
WESTBROOK KEVIN NEAL	2023		H1F S	30.52	0.56	1.42	0.00	0.00	32.50	11/15/2023	
						GRAND TOTAL DUE			32.50		
15 198 05 040	3624	ORCHARD CIR	30032								
3624 ORCHARD CIRCLE TRUS	2022		F	163.53	1.57	8.18	0.00	0.00	173.28	02/03/2024	
3624 ORCHARD CIRCLE TRUS	2022		S	163.53	1.57	8.18	0.00	0.00	173.28	02/03/2024	
						GRAND TOTAL DUE			346.56		
15 198 05 051	3476	MARYVALE DR	30032 30								
D AGOSTINO PAUL S	2023		F	1,641.56	30.09	79.68	0.00	0.00	1,751.33	10/02/2023	
D AGOSTINO PAUL S	2023		S	1,641.56	30.09	79.68	0.00	0.00	1,751.33	11/15/2023	
						GRAND TOTAL DUE			3,502.66		
15 198 05 065	3556	MARYVALE DR	30032 30								
SCOTT SHAARON A	2023		H3DF F	9.58	0.17	0.39	0.00	0.00	10.14	10/02/2023	
SCOTT SHAARON A	2023		H3DF S	247.40	4.53	9.98	0.00	0.00	261.91	11/15/2023	
						GRAND TOTAL DUE			272.05		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 198 16 002	1454	MEADOWLARK DR	30032								
DAVIS LAKETA	2022	2596-0122	H1F F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
DAVIS LAKETA	2022	2596-0122	H1F S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
DAVIS LAKETA	2023		H1F F	1,218.48	22.33	58.53	0.00	0.00	1,299.34	10/02/2023	
DAVIS LAKETA	2023		H1F S	1,218.50	22.33	58.53	0.00	0.00	1,299.36	11/15/2023	
						GRAND TOTAL DUE			2,652.44		
15 199 03 016	1385	MIDLAWN DR	30032 284								
HUHN ELISABETH M	2023		S	1,776.31	32.56	86.42	0.00	0.00	1,895.29	11/15/2023	
						GRAND TOTAL DUE			1,895.29		
15 199 04 011	1432	MIDLAWN DR	30032								
1432 MIDLAWN DRIVE LAND	2023		F	1,236.07	22.66	59.41	0.00	0.00	1,318.14	10/02/2023	
1432 MIDLAWN DRIVE LAND	2023		S	1,236.07	22.66	59.41	0.00	0.00	1,318.14	11/15/2023	
						GRAND TOTAL DUE			2,636.28		
15 199 04 065	3198	ROBIN RD	30032 3718								
COSBY VALERIE	2023		H3DF F	232.53	4.27	9.23	0.00	0.00	246.03	10/02/2023	
COSBY VALERIE	2023		H3DF S	232.55	4.27	9.23	0.00	0.00	246.05	11/15/2023	
						GRAND TOTAL DUE			492.08		
15 199 04 092	3270	BOBOLINK DR	30032 37								
3270 BOBOLINK DR LLC	2022		S	421.88	40.97	20.91	28.00	20.00	531.76	03/31/2023	
						GRAND TOTAL DUE			531.76		
15 199 04 107	3186	BOBOLINK DR	30032 37								
WINDSOR DEVELOPMENT GROU	2023		F	1,938.46	35.54	94.53	0.00	0.00	2,068.53	10/02/2023	
WINDSOR DEVELOPMENT GROU	2023		S	1,938.46	35.54	94.53	0.00	0.00	2,068.53	11/15/2023	
						GRAND TOTAL DUE			4,137.06		
15 199 04 117	1412	COLUMBIA DR	30032 36								
TURNER COREY	2023		S	650.17	11.92	31.63	0.00	0.00	693.72	11/15/2023	
						GRAND TOTAL DUE			693.72		
15 199 04 130	3191	CANARY CT	30032 3715								
ARNOLD JOSEPH	2021	2469-0113	S	33.45	6.10	1.64	0.77	0.55	42.51	11/15/2021	
ARNOLD JOSEPH	2022	2596-0132	S	64.27	7.70	3.15	0.00	0.00	75.12	11/15/2022	
						GRAND TOTAL DUE			117.63		
15 199 04 136	3225	CANARY CT	30032								
CANARY LAND TRUST	2023		F	1,664.97	30.52	80.85	0.00	0.00	1,776.34	10/02/2023	
CANARY LAND TRUST	2023		S	1,664.97	30.52	80.85	0.00	0.00	1,776.34	11/15/2023	
						GRAND TOTAL DUE			3,552.68		
15 199 04 142	3305	ALVERADO WAY	30032								
FOSTER JOHN A HIS ESTATE	2016	1848-0282	F	16.66	9.16	0.83	0.00	0.00	26.65	09/30/2016	
FOSTER JOHN A HIS ESTATE	2016	1848-0282	S	16.66	9.16	0.83	21.00	278.77	326.42	11/15/2016	
FOSTER JOHN A HIS ESTATE	2017	1983-0276	F	16.64	8.02	0.83	0.00	0.00	25.49	10/02/2017	
FOSTER JOHN A HIS ESTATE	2017	1983-0276	S	16.64	8.02	0.83	20.50	280.82	326.81	11/15/2017	
FOSTER JOHN A HIS ESTATE	2019	2276-0155	F	26.28	8.47	1.31	0.00	0.00	36.06	09/30/2019	
FOSTER JOHN A HIS ESTATE	2019	2276-0155	S	26.28	8.47	1.31	20.50	20.00	76.56	11/15/2019	
FOSTER JOHN A HIS ESTATE	2020	2369-0101	F	26.29	6.44	1.31	0.00	0.00	34.04	09/30/2020	
FOSTER JOHN A HIS ESTATE	2020	2369-0101	S	26.29	6.44	1.31	18.00	20.00	72.04	11/16/2020	
FOSTER JOHN A HIS ESTATE	2021	2469-0116	F	26.29	4.79	1.31	0.00	0.00	32.39	09/30/2021	
FOSTER JOHN A HIS ESTATE	2021	2469-0116	S	26.29	4.79	1.31	18.00	390.92	441.31	11/15/2021	
FOSTER JOHN A HIS ESTATE	2022	2596-0135	F	26.29	3.15	1.31	0.00	0.00	30.75	09/30/2022	
FOSTER JOHN A HIS ESTATE	2022	2596-0135	S	26.29	3.15	1.31	18.00	113.98	162.73	11/15/2022	
FOSTER JOHN A HIS ESTATE	2023		F	31.52	0.58	1.58	0.00	0.00	33.68	10/02/2023	
FOSTER JOHN A HIS ESTATE	2023		S	31.52	0.58	1.58	0.00	0.00	33.68	11/15/2023	
						GRAND TOTAL DUE			1,658.61		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 199 04 145	3285 PINEHILL DR 30032 28				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
JEWEL BOX DEVELOPMENT PA	2023		F	1,985.64	36.39	96.89	0.00	0.00	2,118.92	10/02/2023	
JEWEL BOX DEVELOPMENT PA	2023		S	1,985.64	36.39	96.89	0.00	0.00	2,118.92	11/15/2023	
						GRAND TOTAL DUE			4,237.84		
15 199 04 147	3273 PINEHILL DR 30032 28				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
AUSTIN EDWARD L	2022 2596-0138		S	33.41	4.00	1.66	8.26	5.90	53.23	11/15/2022	
						GRAND TOTAL DUE			53.23		
15 199 04 149	3261 PINEHILL DR 30032 28				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
GOLDSTEIN ANDREW KENNETH	2021		F	1,464.50	267.00	72.03	0.00	0.00	1,803.53	09/30/2021	
GOLDSTEIN ANDREW KENNETH	2021		S	1,464.50	267.00	72.03	28.00	20.00	1,851.53	11/15/2021	
GOLDSTEIN ANDREW KENNETH	2023 2680-0228		S	810.19	14.86	39.50	11.83	63.45	939.83	11/15/2023	
						GRAND TOTAL DUE			4,594.89		
15 199 04 153	3237 PINEHILL DR 30032 28				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
MAYNARD ANNA E	2023		H4F F	224.63	4.11	8.83	0.00	0.00	237.57	10/02/2023	
MAYNARD ANNA E	2023		H4F S	224.65	4.11	8.83	0.00	0.00	237.59	11/15/2023	
						GRAND TOTAL DUE			475.16		
15 199 04 176	1357 ALVERADO WAY 30032				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
LNLIT INVESTMENTS LLC	2023		H1F F	683.19	12.52	31.77	0.00	0.00	727.48	10/02/2023	
LNLIT INVESTMENTS LLC	2023		H1F S	683.19	12.52	31.77	0.00	0.00	727.48	11/15/2023	
						GRAND TOTAL DUE			1,454.96		
15 199 04 178	3247 MIDWAY RD 30032 2825				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
GETHSEMANE TEMPLE AFFILI	2023		F	120.00	2.20	0.00	0.00	0.00	122.20	10/02/2023	
GETHSEMANE TEMPLE AFFILI	2023		S	120.00	2.20	0.00	0.00	0.00	122.20	11/15/2023	
						GRAND TOTAL DUE			244.40		
15 199 04 181	3275 MIDWAY RD 30032 2825				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
PRATHER STANLEY L	2023		F	1,002.05	18.37	47.71	0.00	0.00	1,068.13	10/02/2023	
PRATHER STANLEY L	2023		S	1,002.05	18.37	47.71	0.00	0.00	1,068.13	11/15/2023	
						GRAND TOTAL DUE			2,136.26		
15 199 04 182	3285 MIDWAY RD 30032 2825				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
FREITUS ENTERPRISES INC	2023		S	104.63	1.92	5.12	0.00	0.00	111.67	11/15/2023	
						GRAND TOTAL DUE			111.67		
15 199 04 193	3237 MIDWAY RD 30032 2819				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
GETHSEMANE TEMPLE AFFILI	2021 2469-0122		F	311.87	56.87	14.40	0.00	0.00	383.14	09/30/2021	
GETHSEMANE TEMPLE AFFILI	2021 2469-0122		S	311.87	56.87	14.40	28.00	397.86	809.00	11/15/2021	
GETHSEMANE TEMPLE AFFILI	2022 2596-0141		F	311.88	37.35	14.40	0.00	0.00	363.63	09/30/2022	
GETHSEMANE TEMPLE AFFILI	2022 2596-0141		S	311.88	37.35	14.40	28.00	20.00	411.63	11/15/2022	
GETHSEMANE TEMPLE AFFILI	2023		F	410.84	7.53	18.15	0.00	0.00	436.52	10/02/2023	
GETHSEMANE TEMPLE AFFILI	2023		S	410.84	7.53	18.15	0.00	0.00	436.52	11/15/2023	
						GRAND TOTAL DUE			2,840.44		
15 199 04 194	3291 MIDWAY RD 30032				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
MEDLIN LOUISE N HER ESTP	2023		F	585.03	10.72	29.25	0.00	0.00	625.00	10/02/2023	
MEDLIN LOUISE N HER ESTP	2023		S	585.03	10.72	29.25	0.00	0.00	625.00	11/15/2023	
						GRAND TOTAL DUE			1,250.00		
15 199 05 010	1380 ALVERADO WAY 30032 2				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
TDH HOLDINGS LLC	2023		F	1,284.49	23.54	61.83	0.00	0.00	1,369.86	10/02/2023	
TDH HOLDINGS LLC	2023		S	1,284.49	23.54	61.83	0.00	0.00	1,369.86	11/15/2023	
						GRAND TOTAL DUE			2,739.72		
15 199 05 035	1348 ALVERADO WAY 30032 2				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
BILLINGS LAKISHA	2022		H1F F	188.47	13.35	9.42	0.00	0.00	211.24	07/16/2023	
BILLINGS LAKISHA	2022		H1F S	188.47	13.35	9.42	0.00	0.00	211.24	07/16/2023	
						GRAND TOTAL DUE			422.48		
15 199 07 007	3331 MAPLEHURST DR 30032				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
SCOTT REID B II SPEC	2023		F	707.64	12.97	35.38	0.00	0.00	755.99	10/02/2023	
SCOTT REID B II SPEC	2023		S	707.64	12.97	35.38	0.00	0.00	755.99	11/15/2023	
						GRAND TOTAL DUE			1,511.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 199 07 011 1456 ALVERADO WAY 30032 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NELSON WAYNE	2023		F	448.96	8.23	21.62	0.00	0.00	478.81	10/02/2023	
NELSON WAYNE	2023		S	1,302.75	23.88	62.75	0.00	0.00	1,389.38	11/15/2023	
									GRAND TOTAL DUE	1,868.19	
15 199 08 035 0 BOBOLINK DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FBO LI RICHARD	2016	1848-0301	F	105.04	57.76	5.26	0.00	0.00	168.06	09/30/2016	DO
FBO LI RICHARD	2016	1848-0301	S	105.04	57.76	5.26	31.00	20.00	219.06	11/15/2016	DO
FBO LI RICHARD	2017	2447-0449	F	104.88	50.58	5.25	0.00	0.00	160.71	10/02/2017	DO
FBO LI RICHARD	2017	2447-0449	S	104.88	50.58	5.25	28.00	20.00	208.71	11/15/2017	DO
BARKS DESIGN LLC	2019	2276-0170	F	316.99	102.18	15.85	0.00	0.00	435.02	09/30/2019	
BARKS DESIGN LLC	2019	2276-0170	S	316.99	102.18	15.85	30.50	352.32	817.84	11/15/2019	
BARKS DESIGN LLC	2021	2447-0450	F	317.00	57.79	15.86	0.00	0.00	390.65	09/30/2021	
BARKS DESIGN LLC	2021	2447-0450	S	317.00	57.79	15.86	28.00	20.00	438.65	11/15/2021	
BARKS DESIGN LLC	2022	2596-0145	F	332.80	39.87	16.65	0.00	0.00	389.32	09/30/2022	
BARKS DESIGN LLC	2022	2596-0145	S	332.80	39.87	16.65	28.00	20.00	437.32	11/15/2022	
BARKS DESIGN LLC	2023		F	546.69	10.02	27.34	0.00	0.00	584.05	10/02/2023	
BARKS DESIGN LLC	2023		S	546.69	10.02	27.34	0.00	0.00	584.05	11/15/2023	
									GRAND TOTAL DUE	4,833.44	
15 199 10 005 3117 BLUEBIRD LN 30032 37 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILLIAMS ALEX	2023		H4F S	10.07	0.19	0.41	0.00	0.00	10.67	11/15/2023	
									GRAND TOTAL DUE	10.67	
15 199 10 011 3151 BLUEBIRD LN 30032 37 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SHAHJAHAN MUHAMMAD	2023		F	334.82	0.00	0.00	0.00	0.00	334.82	04/05/2024	
SHAHJAHAN MUHAMMAD	2023		S	334.82	0.00	0.00	0.00	0.00	334.82	04/05/2024	
									GRAND TOTAL DUE	669.64	
15 199 10 016 3179 BLUEBIRD LN 30032 37 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STEPHENS ALTON T	2023		F	853.11	15.64	40.26	0.00	0.00	909.01	10/02/2023	
STEPHENS ALTON T	2023		S	853.11	15.64	40.26	0.00	0.00	909.01	11/15/2023	
									GRAND TOTAL DUE	1,818.02	
15 199 10 021 3207 BLUEBIRD LN 30032 37 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SKYLOTT REALTY LLC	2023		F	533.36	0.00	0.00	0.00	0.00	533.36	04/05/2024	
SKYLOTT REALTY LLC	2023		S	533.36	0.00	0.00	0.00	0.00	533.36	04/05/2024	
									GRAND TOTAL DUE	1,066.72	
15 199 10 045 3168 CANARY CT 30032 3714 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CERBERUS SFR HOLDINGS II	2023		F	60.44	0.00	0.00	0.00	0.00	60.44	04/05/2024	
CERBERUS SFR HOLDINGS II	2023		S	60.44	0.00	0.00	0.00	0.00	60.44	04/05/2024	
									GRAND TOTAL DUE	120.88	
15 199 13 002 1552 ALVERADO WAY 30032 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NCHINDA EUGENE E	2023		F	1,680.09	30.80	81.61	0.00	0.00	1,792.50	10/02/2023	
NCHINDA EUGENE E	2023		S	1,680.09	30.80	81.61	0.00	0.00	1,792.50	11/15/2023	
									GRAND TOTAL DUE	3,585.00	
15 199 14 013 1386 SANDY LN 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROSE-DRECKSLER RHONDA	2022		F	1,497.28	179.35	73.67	0.00	0.00	1,750.30	01/16/2023	
ROSE-DRECKSLER RHONDA	2022		S	1,497.28	179.35	73.67	28.00	113.98	1,892.28	01/16/2023	
DTREAMHOMEATLANTA LLC	2023		F	2,451.82	44.94	120.19	0.00	0.00	2,616.95	10/02/2023	
DTREAMHOMEATLANTA LLC	2023		S	2,451.82	44.94	120.19	0.00	0.00	2,616.95	11/15/2023	
									GRAND TOTAL DUE	8,876.48	
15 199 14 027 1453 ALVERADO WAY 30032 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PATTERSON TERESA L	2023		H3DF S	7.21	0.13	0.28	0.00	0.00	7.62	11/15/2023	
									GRAND TOTAL DUE	7.62	
15 200 02 019 2948 BELVEDERE LN 30032 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NCHINDA EUGENE	2023		F	1,881.64	34.49	91.69	0.00	0.00	2,007.82	10/02/2023	
NCHINDA EUGENE	2023		S	1,881.64	34.49	91.69	0.00	0.00	2,007.82	11/15/2023	
									GRAND TOTAL DUE	4,015.64	

RUN DATE 02/15/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 200 02 033 3048 BELVEDERE LN 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HALL GWENDOLYN B	2016	1848-0320	F	52.66	28.96	2.63	0.00	0.00	84.25	09/30/2016	
HALL GWENDOLYN B	2016	1848-0320	S	52.66	28.96	2.63	31.00	20.00	135.25	11/15/2016	
HALL GWENDOLYN B	2017	1983-0302	F	52.58	25.36	2.63	0.00	0.00	80.57	10/02/2017	
HALL GWENDOLYN B	2017	1983-0302	S	52.58	25.36	2.63	30.50	20.00	131.07	11/15/2017	
HALL GWENDOLYN B	2018	2146-0328	F	52.47	21.37	2.62	0.00	0.00	76.46	10/01/2018	
HALL GWENDOLYN B	2018	2146-0328	S	52.47	21.37	2.62	30.50	20.00	126.96	11/15/2018	
HALL GWENDOLYN B	2019	2276-0187	F	52.38	16.89	2.62	0.00	0.00	71.89	09/30/2019	
HALL GWENDOLYN B	2019	2276-0187	S	52.38	16.89	2.62	30.50	20.00	122.39	11/15/2019	
HALL GWENDOLYN B	2020	2369-0125	F	52.38	12.83	2.62	0.00	0.00	67.83	09/30/2020	
HALL GWENDOLYN B	2020	2369-0125	S	52.38	12.83	2.62	28.00	20.00	115.83	11/16/2020	
HALL GWENDOLYN B	2021	2447-0452	F	52.38	9.55	2.62	0.00	0.00	64.55	09/30/2021	
HALL GWENDOLYN B	2021	2447-0452	S	52.38	9.55	2.62	28.00	20.00	112.55	11/15/2021	
HALL GWENDOLYN B	2022	2596-0154	F	52.38	6.28	2.62	0.00	0.00	61.28	09/30/2022	
HALL GWENDOLYN B	2022	2596-0154	S	52.38	6.28	2.62	28.00	20.00	109.28	11/15/2022	
HALL GWENDOLYN B	2023		F	52.28	0.96	2.61	0.00	0.00	55.85	10/02/2023	
HALL GWENDOLYN B	2023		S	52.28	0.96	2.61	0.00	0.00	55.85	11/15/2023	
GRAND TOTAL DUE									1,471.86		
15 200 06 004 2987 BELVEDERE LN 30032 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PAIDI RAMACHANDRA RAO	2023		F	310.03	0.00	0.00	0.00	0.00	310.03	04/05/2024	
PAIDI RAMACHANDRA RAO	2023		S	310.03	0.00	0.00	0.00	0.00	310.03	04/05/2024	
GRAND TOTAL DUE									620.06		
15 200 06 014 3030 LAGUNA DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
RUSSELL JASPER J	2023		F	275.00	0.00	0.00	0.00	0.00	275.00	04/05/2024	
RUSSELL JASPER J	2023		S	275.00	0.00	0.00	0.00	0.00	275.00	04/05/2024	
GRAND TOTAL DUE									550.00		
15 200 07 012 3030 MONTEREY DR 30032 36 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SIMMONS JACQUELYN D	2022	2596-0155	H1F F	93.12	11.15	4.54	0.00	0.00	108.81	09/30/2022	PO
SIMMONS JACQUELYN D	2022	2596-0155	H1F S	900.25	107.83	43.82	28.00	75.00	1,154.90	11/15/2022	PO
SIMMONS JACQUELYN D	2023		H1F F	823.99	7.89	38.80	0.00	0.00	870.68	02/03/2024	
SIMMONS JACQUELYN D	2023		H1F S	824.01	7.89	38.81	0.00	0.00	870.71	02/03/2024	
GRAND TOTAL DUE									3,005.10		
15 200 07 023 2997 CATALINA DR 30032 35 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
THRASHER LESSIE M HER ES	2023		F	190.96	3.50	9.30	0.00	0.00	203.76	10/02/2023	
THRASHER LESSIE M HER ES	2023		S	1,907.29	34.96	92.97	0.00	0.00	2,035.22	11/15/2023	
GRAND TOTAL DUE									2,238.98		
15 200 08 016 3030 CATALINA DR 30032 36 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
3030 CATALINA DRIVE LLC	2023		F	1,862.43	34.14	90.73	0.00	0.00	1,987.30	10/02/2023	
3030 CATALINA DRIVE LLC	2023		S	1,862.43	34.14	90.73	0.00	0.00	1,987.30	11/15/2023	
GRAND TOTAL DUE									3,974.60		
15 200 08 020 3006 CATALINA DR 30032 36 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HILL WILLIE MAE	2023		H4F F	248.55	4.56	10.03	0.00	0.00	263.14	10/02/2023	
HILL WILLIE MAE	2023		H4F S	248.57	4.56	10.03	0.00	0.00	263.16	11/15/2023	
GRAND TOTAL DUE									526.30		
15 200 09 001 2907 BELVEDERE LN 30032 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HARWELL LISA MARIE	2023		H1F F	215.23	0.00	0.00	0.00	0.00	215.23	04/05/2024	
HARWELL LISA MARIE	2023		H1F S	215.23	0.00	0.00	0.00	0.00	215.23	04/05/2024	
GRAND TOTAL DUE									430.46		
15 200 09 006 2939 BELVEDERE LN 30032 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
EVANS EDWIN L	2023		H3DF F	68.85	1.26	1.04	0.00	0.00	71.15	10/02/2023	
EVANS EDWIN L	2023		H3DF S	68.85	1.26	1.04	0.00	0.00	71.15	11/15/2023	
GRAND TOTAL DUE									142.30		
15 200 09 007 2945 BELVEDERE LN 30032 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
FYR SFR BORROWER LLC	2023		F	472.94	8.67	23.65	0.00	0.00	505.26	01/26/2024	
FYR SFR BORROWER LLC	2023		S	472.94	8.67	23.65	0.00	0.00	505.26	01/26/2024	
GRAND TOTAL DUE									1,010.52		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 200 09 017	2906	LAGUNA DR 30032	3526								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WELCH JR CURTIS L	2023		H1F F	494.97	9.07	22.35	0.00	0.00	526.39	10/02/2023	
WELCH JR CURTIS L	2023		H1F S	494.99	9.07	22.35	0.00	0.00	526.41	11/15/2023	
						GRAND TOTAL DUE			1,052.80		
15 200 10 004	2925	LAGUNA DR 30032	3527								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BELL MABLE D	2023		H1F F	109.84	0.00	0.00	0.00	0.00	109.84	04/05/2024	
BELL MABLE D	2023		H1F S	109.86	0.00	0.00	0.00	0.00	109.86	04/05/2024	
						GRAND TOTAL DUE			219.70		
15 200 10 014	2924	CATALINA DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WEBB CHARLOTTE	2023		S	1,908.66	34.99	93.04	0.00	0.00	2,036.69	11/15/2023	
						GRAND TOTAL DUE			2,036.69		
15 200 11 009	2956	MONTEREY DR 30032	35								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SUN AMERICA LLC	2023		F	3,030.79	55.56	149.14	0.00	0.00	3,235.49	10/02/2023	
SUN AMERICA LLC	2023		S	3,030.79	55.56	149.14	0.00	0.00	3,235.49	11/15/2023	
						GRAND TOTAL DUE			6,470.98		
15 200 11 013	2926	MONTEREY DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PAYNE BRAXTON C	2023		H1 F	1,155.44	21.18	55.38	0.00	0.00	1,232.00	10/02/2023	
PAYNE BRAXTON C	2023		H1 S	1,155.46	21.18	55.38	0.00	0.00	1,232.02	11/15/2023	
						GRAND TOTAL DUE			2,464.02		
15 200 12 006	2937	MONTEREY DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MULLINGS BRETT	2023		F	382.58	7.02	19.13	0.00	0.00	408.73	10/02/2023	
MULLINGS BRETT	2023		S	382.58	7.02	19.13	0.00	0.00	408.73	11/15/2023	
						GRAND TOTAL DUE			817.46		
15 200 13 008	3005	MONTEREY DR 30032	36								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BATEMAN ANNE S	2023		H4 F	410.98	7.53	18.15	0.00	0.00	436.66	10/02/2023	
BATEMAN ANNE S	2023		H4 S	411.00	7.53	18.15	0.00	0.00	436.68	11/15/2023	
						GRAND TOTAL DUE			873.34		
15 200 13 010	3017	MONTEREY DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MARX AND CAMPBELL PROPEF	2023		F	733.04	0.00	0.00	0.00	0.00	733.04	04/05/2024	
MARX AND CAMPBELL PROPEF	2023		S	733.04	0.00	0.00	0.00	0.00	733.04	04/05/2024	
						GRAND TOTAL DUE			1,466.08		
15 200 14 005	3083	BELVEDERE LN 30032									
					TAX DISTRICT:	T204	TAD#2 AVN/04			DUE DATE:	CODE:
MERRITT WILLIAM S HIS ES	2016	1848-0336	F	25.77	14.17	1.29	0.00	0.00	41.23	09/30/2016	
MERRITT WILLIAM S HIS ES	2016	1848-0336	S	25.77	14.17	1.29	21.00	20.00	82.23	11/15/2016	
MERRITT WILLIAM S HIS ES	2017	1983-0316	F	25.77	12.43	1.29	0.00	0.00	39.49	10/02/2017	
MERRITT WILLIAM S HIS ES	2017	1983-0316	S	25.77	12.43	1.29	20.50	20.00	79.99	11/15/2017	
MERRITT WILLIAM S HIS ES	2018	2146-0343	F	25.76	10.50	1.29	0.00	0.00	37.55	10/01/2018	
MERRITT WILLIAM S HIS ES	2018	2146-0343	S	25.76	10.50	1.29	20.50	20.00	78.05	11/15/2018	
MERRITT WILLIAM S HIS ES	2019	2276-0199	F	25.76	8.31	1.29	0.00	0.00	35.36	09/30/2019	
MERRITT WILLIAM S HIS ES	2019	2276-0199	S	25.76	8.31	1.29	20.50	20.00	75.86	11/15/2019	
MERRITT WILLIAM S HIS ES	2020	2369-0136	F	38.05	9.32	1.90	0.00	0.00	49.27	09/30/2020	
MERRITT WILLIAM S HIS ES	2020	2369-0136	S	38.05	9.32	1.90	18.00	20.00	87.27	11/16/2020	
MERRITT WILLIAM S HIS ES	2021	2469-0139	F	38.05	6.94	1.90	0.00	0.00	46.89	09/30/2021	
MERRITT WILLIAM S HIS ES	2021	2469-0139	S	38.05	6.94	1.90	18.00	75.00	139.89	11/15/2021	
MERRITT WILLIAM S HIS ES	2022	2596-0157	F	38.04	4.55	1.90	0.00	0.00	44.49	09/30/2022	
MERRITT WILLIAM S HIS ES	2022	2596-0157	S	38.04	4.55	1.90	18.00	525.10	587.59	11/15/2022	
MERRITT WILLIAM S HIS ES	2023		F	38.02	0.70	1.90	0.00	0.00	40.62	10/02/2023	
MERRITT WILLIAM S HIS ES	2023		S	38.02	0.70	1.90	0.00	0.00	40.62	11/15/2023	
						GRAND TOTAL DUE			1,506.40		
15 200 14 010	1502	BELVA AVE 30032	3606								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PASS ERIC CORNELIUS	2023		H1F F	860.55	15.78	40.64	0.00	0.00	916.97	10/02/2023	
PASS ERIC CORNELIUS	2023		H1F S	860.57	15.78	40.64	0.00	0.00	916.99	11/15/2023	
						GRAND TOTAL DUE			1,833.96		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 200 15 014	3112 BLUEBIRD LN 30032										
LEGACY PROPERTY INVESTME	2023		F	1,712.53	31.39	83.23	0.00	0.00	1,827.15	10/02/2023	
LEGACY PROPERTY INVESTME	2023		S	1,712.53	31.39	83.23	0.00	0.00	1,827.15	11/15/2023	
GRAND TOTAL DUE									3,654.30		
15 201 02 063	1397 THOMAS RD 30030										
GEOMATRIX LLC	2023		F	166.41	3.05	8.32	0.00	0.00	177.78	10/02/2023	
GEOMATRIX LLC	2023		S	166.41	3.05	8.32	0.00	0.00	177.78	11/15/2023	
GRAND TOTAL DUE									355.56		
15 201 03 033	1367 CARTER RD 30030 4606										
CRONBURG JASON	2023		H1F F	466.51	0.00	0.00	0.00	0.00	466.51	04/05/2024	
CRONBURG JASON	2023		H1F S	466.51	0.00	0.00	0.00	0.00	466.51	04/05/2024	
GRAND TOTAL DUE									933.02		
15 201 03 035	1351 CARTER RD 30030 4606										
ALLEN LAYNEA	2023		H1F F	231.16	0.00	0.00	0.00	0.00	231.16	04/05/2024	
ALLEN LAYNEA	2023		H1F S	231.16	0.00	0.00	0.00	0.00	231.16	04/05/2024	
GRAND TOTAL DUE									462.32		
15 201 03 049	1474 THOMAS RD 30030 4623										
GRAVES ERWIN CHARLES HIS	2017	1983-0323	H4F S	351.63	169.60	16.51	27.22	47.85	612.81	04/02/2018	NS
GRAVES ERWIN CHARLES HIS	2018	2146-0351	H4F F	387.73	157.93	18.19	0.00	0.00	563.85	10/01/2018	
GRAVES ERWIN CHARLES HIS	2018	2146-0351	H4F S	387.73	157.93	18.19	30.50	20.00	614.35	11/15/2018	
GRAVES ERWIN CHARLES HIS	2019	2276-0205	H4F F	369.44	119.10	17.27	0.00	0.00	505.81	09/30/2019	
GRAVES ERWIN CHARLES HIS	2019	2276-0205	H4F S	369.44	119.10	17.27	30.50	20.00	556.31	11/15/2019	
GRAVES ERWIN CHARLES HIS	2020	2369-0144	H4F F	312.56	76.52	14.70	0.00	0.00	403.78	09/30/2020	
GRAVES ERWIN CHARLES HIS	2020	2369-0144	H4F S	408.06	99.91	19.20	28.00	20.00	575.17	11/16/2020	
GRAVES ERWIN CHARLES HIS	2021		H4F F	407.51	74.29	19.18	0.00	0.00	500.98	09/30/2021	
GRAVES ERWIN CHARLES HIS	2021		H4F S	407.51	74.29	19.18	0.00	0.00	500.98	11/15/2021	
GRAVES ERWIN CHARLES HIS	2022	2596-0165	H4F F	407.52	48.82	19.18	0.00	0.00	475.52	09/30/2022	
GRAVES ERWIN CHARLES HIS	2022	2596-0165	H4F S	407.52	48.82	19.18	28.00	20.00	523.52	11/15/2022	
GRAVES ERWIN CHARLES HIS	2023		H4F F	330.80	6.06	14.14	0.00	0.00	351.00	10/02/2023	
GRAVES ERWIN CHARLES HIS	2023		H4F S	330.82	6.06	14.14	0.00	0.00	351.02	11/15/2023	
GRAND TOTAL DUE									6,535.10		
15 201 04 027	0 RUPERT RD 30030 4633										
CAMPBELL JOHN CHRISTOPHE	2023		F	698.10	12.80	34.91	0.00	0.00	745.81	10/02/2023	
CAMPBELL JOHN CHRISTOPHE	2023		S	698.10	12.80	34.91	0.00	0.00	745.81	11/15/2023	
GRAND TOTAL DUE									1,491.62		
15 201 04 031	1375 RUPERT RD 30030										
INDEPENDENT DEVELOPMENT	2023		F	3,349.00	61.39	165.06	0.00	0.00	3,575.45	10/02/2023	
INDEPENDENT DEVELOPMENT	2023		S	3,349.00	61.39	165.06	0.00	0.00	3,575.45	11/15/2023	
GRAND TOTAL DUE									7,150.90		
15 201 05 014	3207 MEMORIAL DR 30032										
SMSANDERS LLC	2023		F	209.03	3.83	10.45	0.00	0.00	223.31	10/02/2023	
SMSANDERS LLC	2023		S	209.03	3.83	10.45	0.00	0.00	223.31	11/15/2023	
GRAND TOTAL DUE									446.62		
15 201 07 004	3245 MEMORIAL DR 30032										
VALOR TOWER INC	2021		F	175.65	27.45	8.78	0.00	0.00	211.88	06/04/2022	
VALOR TOWER INC	2021		S	175.65	27.45	8.78	0.00	0.00	211.88	06/04/2022	
GRAND TOTAL DUE									423.76		
15 201 08 015	1560 THOMAS RD 30032 3422										
MARTIN WAYNE	2023		H4F F	350.35	6.41	15.16	0.00	0.00	371.92	10/02/2023	
MARTIN WAYNE	2023		H4F S	356.87	6.54	15.45	0.00	0.00	378.86	11/15/2023	
GRAND TOTAL DUE									750.78		
15 201 09 001	3335 MEMORIAL DR 30032 27										
AMAYA ASAD LLC	2023	2680-0229	F	7,482.40	137.15	358.76	0.00	0.00	7,978.31	10/02/2023	
AMAYA ASAD LLC	2023	2680-0229	S	7,482.40	137.15	358.76	28.00	75.00	8,081.31	11/15/2023	
GRAND TOTAL DUE									16,059.62		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 201 10 019 2858 LAGUNA DR 30032 3524 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CALDWELL HELEN HER ESTAT	2023		H3IF F	306.91	5.63	12.95	0.00	0.00	325.49	10/02/2023	
CALDWELL HELEN HER ESTAT	2023		H3IF S	306.93	5.63	12.95	0.00	0.00	325.51	11/15/2023	
GRAND TOTAL DUE									651.00		
15 201 11 015 3393 MEMORIAL DR 30032 TAX DISTRICT: T204 TAD#2 AVN/04 DUE DATE: CODE:											
LIGHTHOUSE PROPERTIES GF	2023		S	113.01	2.07	4.71	0.00	0.00	119.79	11/15/2023	
GRAND TOTAL DUE									119.79		
15 201 12 024 1428 RUPERT RD 30030 TAX DISTRICT: T204 TAD#2 AVN/04 DUE DATE: CODE:											
DAGOSTINO PAUL S	2023		F	2,459.06	45.08	120.56	0.00	0.00	2,624.70	10/02/2023	
DAGOSTINO PAUL S	2023		S	2,459.06	45.08	120.56	0.00	0.00	2,624.70	11/15/2023	
GRAND TOTAL DUE									5,249.40		
15 201 14 022 2868 CATALINA DR 30032 35 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LOMNICK JOHN JR HIS EST#	2023		F	1,721.02	31.55	83.66	0.00	0.00	1,836.23	10/02/2023	
LOMNICK JOHN JR HIS EST#	2023		S	1,721.02	31.55	83.66	0.00	0.00	1,836.23	11/15/2023	
GRAND TOTAL DUE									3,672.46		
15 201 15 001 2822 MONTEREY DR 30032 35 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JACKSON ALISA	2023		H1F F	760.28	13.93	35.62	0.00	0.00	809.83	10/02/2023	
JACKSON ALISA	2023		H1F S	760.30	13.93	35.62	0.00	0.00	809.85	11/15/2023	
GRAND TOTAL DUE									1,619.68		
15 201 15 007 2858 MONTEREY DR 30032 35 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GETTING THE WORD OUT INC	2023		F	706.61	12.95	32.93	0.00	0.00	752.49	10/02/2023	
GETTING THE WORD OUT INC	2023		S	706.61	12.95	32.93	0.00	0.00	752.49	11/15/2023	
GRAND TOTAL DUE									1,504.98		
15 201 15 013 2890 MONTEREY DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TATE LARRY	2023		S	2,225.48	40.80	108.88	0.00	0.00	2,375.16	11/15/2023	
GRAND TOTAL DUE									2,375.16		
15 201 16 010 2875 MONTEREY DR 30032 35 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MILLER SARAH W	2023		H1 S	54.74	1.00	2.62	0.00	0.00	58.36	11/15/2023	
GRAND TOTAL DUE									58.36		
15 202 01 008 1379 DEERWOOD DR 30030 45 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ENGLISH THOMAS H	2016		F	104.10	57.25	4.01	0.00	0.00	165.36	09/30/2016	DO
ENGLISH THOMAS H	2016		S	104.10	57.25	4.01	31.00	20.00	216.36	11/15/2016	DO
ENGLISH THOMAS H	2017		F	103.96	50.15	4.00	0.00	0.00	158.11	10/02/2017	DO
ENGLISH THOMAS H	2017		S	103.96	50.15	4.00	30.50	20.00	208.61	11/15/2017	DO
ENGLISH THOMAS H	2018		F	103.83	42.30	3.99	0.00	0.00	150.12	10/01/2018	DO
ENGLISH THOMAS H	2018		S	103.83	42.30	3.99	30.50	58.98	239.60	11/15/2018	DO
ENGLISH THOMAS H	2019		F	184.45	59.46	8.02	0.00	0.00	251.93	09/30/2019	
ENGLISH THOMAS H	2019		S	184.45	59.46	8.02	30.50	347.50	629.93	11/15/2019	
ENGLISH THOMAS H	2020		F	184.45	45.17	8.02	0.00	0.00	237.64	09/30/2020	
ENGLISH THOMAS H	2020		S	184.45	45.17	8.02	28.00	516.23	781.87	11/16/2020	
ENGLISH THOMAS H	2021		F	184.45	33.64	8.02	0.00	0.00	226.11	09/30/2021	
ENGLISH THOMAS H	2021		S	184.45	33.64	8.02	28.00	20.00	274.11	11/15/2021	
ENGLISH THOMAS H	2022		F	184.45	22.09	8.02	0.00	0.00	214.56	09/30/2022	
ENGLISH THOMAS H	2022		S	184.45	22.09	8.02	28.00	20.00	262.56	11/15/2022	
ENGLISH THOMAS H	2023		F	223.90	4.11	8.80	0.00	0.00	236.81	10/02/2023	
ENGLISH THOMAS H	2023		S	223.90	4.11	8.80	0.00	0.00	236.81	11/15/2023	
GRAND TOTAL DUE									4,490.49		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE			
15 202 01 010															
											TAX DISTRICT:	04	UNINCORPORATED	DUE DATE:	CODE:
MARET DEXTER L HIS ESTAI	2016			1371 DEERWOOD DR 30030 45	64.05	35.22	2.00	0.00	0.00	101.27	09/30/2016				
MARET DEXTER L HIS ESTAI	2016			1848-0373 F	64.05	35.22	2.00	21.00	20.00	142.27	11/15/2016				
MARET DEXTER L HIS ESTAI	2017			1983-0341 F	63.99	30.86	2.00	0.00	0.00	96.85	10/02/2017				
MARET DEXTER L HIS ESTAI	2017			1983-0341 S	63.99	30.86	2.00	20.50	20.00	137.35	11/15/2017				
MARET DEXTER L HIS ESTAI	2018			2146-0370 F	63.91	26.03	2.00	0.00	0.00	91.94	10/01/2018				
MARET DEXTER L HIS ESTAI	2018			2146-0370 S	63.91	26.03	2.00	20.50	20.00	132.44	11/15/2018				
MARET DEXTER L HIS ESTAI	2019			2276-0228 F	104.23	33.60	4.01	0.00	0.00	141.84	09/30/2019				
MARET DEXTER L HIS ESTAI	2019			2276-0228 S	104.23	33.60	4.01	30.50	20.00	192.34	11/15/2019				
MARET DEXTER L HIS ESTAI	2020			2369-0159 F	104.22	25.52	4.01	0.00	0.00	133.75	09/30/2020				
MARET DEXTER L HIS ESTAI	2020			2369-0159 S	104.22	25.52	4.01	28.00	20.00	181.75	11/16/2020				
MARET DEXTER L HIS ESTAI	2021			2447-0455 F	104.23	19.00	4.01	0.00	0.00	127.24	09/30/2021				
MARET DEXTER L HIS ESTAI	2021			2447-0455 S	104.23	19.00	4.01	28.00	58.98	214.22	11/15/2021				
MARET DEXTER L HIS ESTAI	2022			2596-0173 F	104.23	12.48	4.01	0.00	0.00	120.72	09/30/2022				
MARET DEXTER L HIS ESTAI	2022			2596-0173 S	104.23	12.48	4.01	28.00	20.00	168.72	11/15/2022				
MARET DEXTER L HIS ESTAI	2023				135.95	2.49	4.40	0.00	0.00	142.84	10/02/2023				
MARET DEXTER L HIS ESTAI	2023				135.95	2.49	4.40	0.00	0.00	142.84	11/15/2023				
GRAND TOTAL DUE										2,268.38					
15 202 02 022															
											TAX DISTRICT:	04	UNINCORPORATED	DUE DATE:	CODE:
MCCRARY BARBARA JEAN	2023			1502 DEERWOOD DR 30030	453.78	8.32	20.29	0.00	0.00	482.39	10/02/2023				
MCCRARY BARBARA JEAN	2023			H4F F	453.80	8.32	20.30	0.00	0.00	482.42	11/15/2023				
MCCRARY BARBARA JEAN	2023			H4F S	453.80	8.32	20.30	0.00	0.00	482.42	11/15/2023				
GRAND TOTAL DUE										964.81					
15 202 03 019															
											TAX DISTRICT:	04	UNINCORPORATED	DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2016			2520 SAINT PATRICK ST 303	24.50	13.47	1.23	0.00	0.00	39.20	09/30/2016				
TAVAKOLIAN GHOLAMREZA	2016			1848-0377 F	24.50	13.47	1.23	21.00	20.00	80.20	11/15/2016				
TAVAKOLIAN GHOLAMREZA	2017			1983-0345 F	24.46	11.80	1.22	0.00	0.00	37.48	10/02/2017				
TAVAKOLIAN GHOLAMREZA	2017			1983-0345 S	24.46	11.80	1.22	20.50	20.00	77.98	11/15/2017				
TAVAKOLIAN GHOLAMREZA	2018			2146-0375 F	24.44	9.96	1.22	0.00	0.00	35.62	10/01/2018				
TAVAKOLIAN GHOLAMREZA	2018			2146-0375 S	24.44	9.96	1.22	20.50	20.00	76.12	11/15/2018				
TAVAKOLIAN GHOLAMREZA	2019			2276-0230 F	39.33	12.68	1.97	0.00	0.00	53.98	09/30/2019				
TAVAKOLIAN GHOLAMREZA	2019			2276-0230 S	39.33	12.68	1.97	20.50	20.00	94.48	11/15/2019				
TAVAKOLIAN GHOLAMREZA	2020			2369-0162 F	39.34	9.63	1.97	0.00	0.00	50.94	09/30/2020				
TAVAKOLIAN GHOLAMREZA	2020			2369-0162 S	39.34	9.63	1.97	18.00	20.00	88.94	11/16/2020				
TAVAKOLIAN GHOLAMREZA	2021			2447-0456 F	39.34	7.17	1.97	0.00	0.00	48.48	09/30/2021				
TAVAKOLIAN GHOLAMREZA	2021			2447-0456 S	39.34	7.17	1.97	18.00	447.09	513.57	11/15/2021				
TAVAKOLIAN GHOLAMREZA	2022			2596-0177 F	39.34	4.72	1.97	0.00	0.00	46.03	09/30/2022				
TAVAKOLIAN GHOLAMREZA	2022			2596-0177 S	39.34	4.72	1.97	18.00	20.00	84.03	11/15/2022				
TAVAKOLIAN GHOLAMREZA	2023				41.90	0.77	2.10	0.00	0.00	44.77	10/02/2023				
TAVAKOLIAN GHOLAMREZA	2023				41.90	0.77	2.10	0.00	0.00	44.77	11/15/2023				
GRAND TOTAL DUE										1,416.59					

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 202 03 020	2526	SAINT PATRICK ST SE									
TAVAKOLIAN GHOLAMREZA	2016	1848-0378	F	24.50	13.47	1.23	0.00	0.00	39.20	09/30/2016	DO
TAVAKOLIAN GHOLAMREZA	2016	1848-0378	S	24.50	13.47	1.23	21.00	20.00	80.20	11/15/2016	DO
TAVAKOLIAN GHOLAMREZA	2017	1983-0346	F	24.46	11.80	1.22	0.00	0.00	37.48	10/02/2017	DO
TAVAKOLIAN GHOLAMREZA	2017	1983-0346	S	24.46	11.80	1.22	20.50	20.00	77.98	11/15/2017	DO
TAVAKOLIAN GHOLAMREZA	2018	2146-0376	F	24.44	9.96	1.22	0.00	0.00	35.62	10/01/2018	
TAVAKOLIAN GHOLAMREZA	2018	2146-0376	S	24.44	9.96	1.22	20.50	292.13	348.25	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2019	2447-0457	F	39.34	12.68	1.97	0.00	0.00	53.99	09/30/2019	DO
TAVAKOLIAN GHOLAMREZA	2019	2447-0457	S	39.34	12.68	1.97	18.00	20.00	91.99	11/15/2019	DO
TAVAKOLIAN GHOLAMREZA	2020	2369-0163	F	39.34	9.63	1.97	0.00	0.00	50.94	09/30/2020	
TAVAKOLIAN GHOLAMREZA	2020	2369-0163	S	39.34	9.63	1.97	18.00	20.00	88.94	11/16/2020	
TAVAKOLIAN GHOLAMREZA	2021	2447-0458	F	39.34	7.17	1.97	0.00	0.00	48.48	09/30/2021	
TAVAKOLIAN GHOLAMREZA	2021	2447-0458	S	39.34	7.17	1.97	18.00	454.85	521.33	11/15/2021	
TAVAKOLIAN GHOLAMREZA	2022	2596-0178	F	39.34	4.72	1.97	0.00	0.00	46.03	09/30/2022	
TAVAKOLIAN GHOLAMREZA	2022	2596-0178	S	39.34	4.72	1.97	18.00	20.00	84.03	11/15/2022	
TAVAKOLIAN GHOLAMREZA	2023		F	41.90	0.77	2.10	0.00	0.00	44.77	10/02/2023	
TAVAKOLIAN GHOLAMREZA	2023		S	41.90	0.77	2.10	0.00	0.00	44.77	11/15/2023	
GRAND TOTAL DUE									1,694.00		
15 202 03 075	1473	DEERWOOD DR 30030 45									
STOVALL PEARLIE	2023	H4F	S	13.27	0.25	0.56	0.00	0.00	14.08	11/15/2023	
GRAND TOTAL DUE									14.08		
15 202 03 087	3148	MEMORIAL DR 30317									
NEELKANTH RAJ LLC	2022		S	3,271.91	391.94	161.55	28.00	113.98	3,967.38	11/15/2022	
KRISHAV LLC	2023		F	9,292.85	170.34	453.13	0.00	0.00	9,916.32	10/02/2023	
KRISHAV LLC	2023		S	9,292.85	170.34	453.13	0.00	0.00	9,916.32	11/15/2023	
GRAND TOTAL DUE									23,800.02		
15 202 03 088	521	OLDFIELD RD 30030									
KRISHAV LLC	2023		F	20.14	0.37	1.01	0.00	0.00	21.52	10/02/2023	
KRISHAV LLC	2023		S	20.14	0.37	1.01	0.00	0.00	21.52	11/15/2023	
GRAND TOTAL DUE									43.04		
15 202 03 113	3155	MEMORIAL DR 30030									
KRISHAV LLC	2023		F	131.27	2.41	5.12	0.00	0.00	138.80	10/02/2023	
KRISHAV LLC	2023		S	131.27	2.41	5.12	0.00	0.00	138.80	11/15/2023	
GRAND TOTAL DUE									277.60		
15 202 04 009	2631	PATRICK CT SE 30317									
HOLT KIM	2023		F	2,598.45	47.63	127.53	0.00	0.00	2,773.61	10/02/2023	
HOLT KIM	2023		S	2,598.45	47.63	127.53	0.00	0.00	2,773.61	11/15/2023	
GRAND TOTAL DUE									5,547.22		
15 202 05 009	1520	HARVEST LN 30317									
FAZLOLLAHI AFAG S	2023		F	437.90	0.00	0.00	0.00	0.00	437.90	04/05/2024	
FAZLOLLAHI AFAG S	2023		S	437.90	0.00	0.00	0.00	0.00	437.90	04/05/2024	
GRAND TOTAL DUE									875.80		
15 202 06 014	2471	SAINT PATRICK ST 303									
WE BUY AND RESELL HOMES	2023		S	1,198.32	21.96	59.92	0.00	0.00	1,280.20	11/15/2023	
GRAND TOTAL DUE									1,280.20		
15 202 07 008	1533	N ELLINGTON ST SE 30									
CALITA ELSTON ROBINSON I	2023		S	152.05	2.78	7.49	0.00	0.00	162.32	11/15/2023	
GRAND TOTAL DUE									162.32		
15 202 08 014	1524	N ELLINGTON ST SE 30									
SANTOS MICHAEL	2023		S	159.33	2.92	7.85	0.00	0.00	170.10	11/15/2023	
GRAND TOTAL DUE									170.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 202 08 019	2972	MEMORIAL DR 30317 35			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DICKINSON QUERY REAL EST	2023		S	1,372.06	25.15	68.11	0.00	0.00	1,465.32	11/15/2023	
GRAND TOTAL DUE									1,465.32		
15 202 08 021	2978	MEMORIAL DR SE 30317			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MITCHELL LOUISE	2023		H4F F	308.95	5.66	12.33	0.00	0.00	326.94	10/02/2023	
MITCHELL LOUISE	2023		H4F S	308.97	5.66	12.33	0.00	0.00	326.96	11/15/2023	
GRAND TOTAL DUE									653.90		
15 202 08 032	1552	N ELLINGTON ST SE 30			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SAH REAL ESTATE HOLDINGS	2023		F	2,975.04	54.53	146.36	0.00	0.00	3,175.93	10/02/2023	
SAH REAL ESTATE HOLDINGS	2023		S	2,975.04	54.53	146.36	0.00	0.00	3,175.93	11/15/2023	
GRAND TOTAL DUE									6,351.86		
15 202 08 034	3030	MEMORIAL DR SE 30317			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BURNHAM RUSSELL E	2023		H1F F	65.55	1.20	3.17	0.00	0.00	69.92	10/02/2023	
BURNHAM RUSSELL E	2023		H1F S	1,422.37	26.07	68.72	0.00	0.00	1,517.16	11/15/2023	
GRAND TOTAL DUE									1,587.08		
15 202 10 015	2607	CHARLES GATE AVE 3003			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DAY MITCHELL CRAIG	2023		H1F F	219.66	0.00	0.00	0.00	0.00	219.66	04/05/2024	
DAY MITCHELL CRAIG	2023		H1F S	219.66	0.00	0.00	0.00	0.00	219.66	04/05/2024	
GRAND TOTAL DUE									439.32		
15 202 12 044	1586	OLDFIELD RD 30030			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
RED HAIR INVESTMENT GROU	2016	1824-0250	F	89.27	49.09	4.46	0.00	0.00	142.82	09/30/2016	DO
RED HAIR INVESTMENT GROU	2016	1824-0250	S	89.27	49.09	4.46	31.00	20.00	193.82	11/15/2016	DO
RED HAIR INVESTMENT GROU	2017	1983-0506	F	92.60	44.66	4.63	0.00	0.00	141.89	10/02/2017	DO
RED HAIR INVESTMENT GROU	2017	1983-0506	S	92.60	44.66	4.63	30.50	20.00	192.39	11/15/2017	DO
RED HAIR INVESTMENT GROU	2018	2146-0394	F	92.39	37.63	4.62	0.00	0.00	134.64	10/01/2018	DO
RED HAIR INVESTMENT GROU	2018	2146-0394	S	92.39	37.63	4.62	30.50	340.30	505.44	11/15/2018	DO
RED HAIR INVESTMENT GROU	2019	2276-0259	F	92.18	29.71	4.61	0.00	0.00	126.50	09/30/2019	
RED HAIR INVESTMENT GROU	2019	2276-0259	S	92.18	29.71	4.61	30.50	361.19	518.19	11/15/2019	
RED HAIR INVESTMENT GROU	2020	2369-0177	F	92.18	22.57	4.61	0.00	0.00	119.36	09/30/2020	
RED HAIR INVESTMENT GROU	2020	2369-0177	S	92.18	22.57	4.61	28.00	528.14	675.50	11/16/2020	
RED HAIR INVESTMENT GROU	2021		F	92.17	16.80	4.61	0.00	0.00	113.58	01/28/2022	
RED HAIR INVESTMENT GROU	2021		S	92.17	16.80	4.61	0.00	0.00	113.58	01/28/2022	
GRAND TOTAL DUE									2,977.71		
15 202 12 046	1646	OLDFIELD RD 30030			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
KRISHAV LLC	2023		F	43.79	0.80	2.19	0.00	0.00	46.78	10/02/2023	
KRISHAV LLC	2023		S	43.79	0.80	2.19	0.00	0.00	46.78	11/15/2023	
GRAND TOTAL DUE									93.56		
15 202 13 023	203	W DEARBORN CIR 30030			TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:	
KUDZU CAPITAL LLC	2018	2146-0395	F	22.21	9.05	1.11	0.00	0.00	32.37	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0395	S	22.21	9.05	1.11	20.50	248.78	301.65	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0261	F	21.29	6.86	1.06	0.00	0.00	29.21	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0261	S	21.29	6.86	1.06	20.50	208.98	258.69	11/15/2019	
GRAND TOTAL DUE									621.92		
15 202 13 027	219	W DEARBORN CIR 30030			TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:	
KUDZU CAPITAL LLC	2018	2146-0396	F	22.21	9.05	1.11	0.00	0.00	32.37	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0396	S	22.21	9.05	1.11	20.50	248.78	301.65	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0262	F	21.29	6.86	1.06	0.00	0.00	29.21	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0262	S	21.29	6.86	1.06	20.50	208.98	258.69	11/15/2019	
GRAND TOTAL DUE									621.92		
15 202 13 028	223	W DEARBORN CIR 30030			TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:	
KUDZU CAPITAL LLC	2018	2146-0397	F	22.21	9.05	1.11	0.00	0.00	32.37	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0397	S	22.21	9.05	1.11	20.50	248.78	301.65	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0263	F	21.29	6.86	1.06	0.00	0.00	29.21	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0263	S	21.29	6.86	1.06	20.50	208.98	258.69	11/15/2019	
GRAND TOTAL DUE									621.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 202 13 029	227 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0398	F	19.62	7.99	0.98	0.00	0.00	28.59	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0398	S	19.62	7.99	0.98	20.50	248.78	297.87	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0264	F	18.82	6.07	0.94	0.00	0.00	25.83	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0264	S	18.82	6.07	0.94	20.50	208.98	255.31	11/15/2019	
GRAND TOTAL DUE									607.60		
15 202 13 030	231 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0399	F	19.62	7.99	0.98	0.00	0.00	28.59	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0399	S	19.62	7.99	0.98	20.50	248.78	297.87	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0265	F	18.82	6.07	0.94	0.00	0.00	25.83	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0265	S	18.82	6.07	0.94	20.50	208.98	255.31	11/15/2019	
GRAND TOTAL DUE									607.60		
15 202 13 031	235 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0400	F	19.62	7.99	0.98	0.00	0.00	28.59	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0400	S	19.62	7.99	0.98	20.50	248.78	297.87	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0266	F	18.82	6.07	0.94	0.00	0.00	25.83	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0266	S	18.82	6.07	0.94	20.50	208.98	255.31	11/15/2019	
GRAND TOTAL DUE									607.60		
15 202 13 032	239 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0401	F	19.62	7.99	0.98	0.00	0.00	28.59	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0401	S	19.62	7.99	0.98	20.50	248.78	297.87	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0267	F	18.82	6.07	0.94	0.00	0.00	25.83	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0267	S	18.82	6.07	0.94	20.50	208.98	255.31	11/15/2019	
GRAND TOTAL DUE									607.60		
15 202 13 033	243 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0402	F	19.62	7.99	0.98	0.00	0.00	28.59	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0402	S	19.62	7.99	0.98	20.50	248.78	297.87	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0268	F	18.82	6.07	0.94	0.00	0.00	25.83	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0268	S	18.82	6.07	0.94	20.50	208.98	255.31	11/15/2019	
GRAND TOTAL DUE									607.60		
15 202 13 034	247 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0403	F	19.62	7.99	0.98	0.00	0.00	28.59	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0403	S	19.62	7.99	0.98	20.50	248.78	297.87	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0269	F	18.82	6.07	0.94	0.00	0.00	25.83	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0269	S	18.82	6.07	0.94	20.50	208.98	255.31	11/15/2019	
GRAND TOTAL DUE									607.60		
15 202 13 035	251 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0404	F	19.62	7.99	0.98	0.00	0.00	28.59	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0404	S	19.62	7.99	0.98	20.50	248.78	297.87	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0270	F	18.82	6.07	0.94	0.00	0.00	25.83	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0270	S	18.82	6.07	0.94	20.50	208.98	255.31	11/15/2019	
GRAND TOTAL DUE									607.60		
15 202 13 036	255 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0405	F	19.62	7.99	0.98	0.00	0.00	28.59	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0405	S	19.62	7.99	0.98	20.50	248.78	297.87	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0271	F	18.82	6.07	0.94	0.00	0.00	25.83	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0271	S	18.82	6.07	0.94	20.50	208.98	255.31	11/15/2019	
GRAND TOTAL DUE									607.60		
15 202 13 037	259 W	DEARBORN	CIR 30030								
KUDZU CAPITAL LLC	2018	2146-0406	F	19.62	7.99	0.98	0.00	0.00	28.59	10/01/2018	
KUDZU CAPITAL LLC	2018	2146-0406	S	19.62	7.99	0.98	20.50	248.78	297.87	11/15/2018	
KUDZU CAPITAL LLC	2019	2276-0272	F	18.82	6.07	0.94	0.00	0.00	25.83	09/30/2019	
KUDZU CAPITAL LLC	2019	2276-0272	S	18.82	6.07	0.94	20.50	208.98	255.31	11/15/2019	
GRAND TOTAL DUE									607.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 202 13 038		263 W DEARBORN CIR 30030		TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
KUDZU CAPITAL LLC	2018		2146-0407 F	19.62	7.99	0.98	0.00	0.00	28.59	10/01/2018	
KUDZU CAPITAL LLC	2018		2146-0407 S	19.62	7.99	0.98	20.50	248.78	297.87	11/15/2018	
KUDZU CAPITAL LLC	2019		2276-0273 F	18.82	6.07	0.94	0.00	0.00	25.83	09/30/2019	
KUDZU CAPITAL LLC	2019		2276-0273 S	18.82	6.07	0.94	20.50	208.98	255.31	11/15/2019	
GRAND TOTAL DUE									607.60		
15 202 13 039		526 CHEVELLE LN 30030 447		TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
KUDZU CAPITAL LLC	2018		2146-0408 F	45.50	18.53	2.28	0.00	0.00	66.31	10/01/2018	
KUDZU CAPITAL LLC	2018		2146-0408 S	45.50	18.53	2.28	20.50	248.78	335.59	11/15/2018	
KUDZU CAPITAL LLC	2019		2276-0274 F	43.62	14.06	2.18	0.00	0.00	59.86	09/30/2019	
KUDZU CAPITAL LLC	2019		2276-0274 S	43.62	14.06	2.18	20.50	208.98	289.34	11/15/2019	
GRAND TOTAL DUE									751.10		
15 202 13 046		490 E PHARR RD 30030		TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
PROCTOR PHILIP T	2022		F	1,080.38	129.42	54.02	0.00	0.00	1,263.82	01/16/2023	
PROCTOR PHILIP T	2022		S	1,080.38	129.42	54.02	28.00	113.98	1,405.80	01/16/2023	
ULMER KIMBERLY	2023		F	1,095.78	20.09	54.79	0.00	0.00	1,170.66	10/02/2023	
ULMER KIMBERLY	2023		S	1,095.78	20.09	54.79	0.00	0.00	1,170.66	11/15/2023	
GRAND TOTAL DUE									5,010.94		
15 202 13 051		472 E PHARR RD 30030 4426		TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
MALONE CHRISTOPHER J	2023		F	3,148.30	57.71	157.42	0.00	0.00	3,363.43	10/02/2023	
MALONE CHRISTOPHER J	2023		S	3,148.30	57.71	157.42	28.00	75.00	3,466.43	11/15/2023	
GRAND TOTAL DUE									6,829.86		
15 202 13 103		602 CHEVELLE LN 30030		TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
KUDZU CAPITAL LLC	2018		2146-0409 F	39.03	15.90	1.95	0.00	0.00	56.88	10/01/2018	
KUDZU CAPITAL LLC	2018		2146-0409 S	39.03	15.90	1.95	20.50	256.74	334.12	11/15/2018	
KUDZU CAPITAL LLC	2019		2276-0277 F	37.41	12.06	1.87	0.00	0.00	51.34	09/30/2019	
KUDZU CAPITAL LLC	2019		2276-0277 S	37.41	12.06	1.87	20.50	208.98	280.82	11/15/2019	
GRAND TOTAL DUE									723.16		
15 202 13 104		606 CHEVELLE LN 30030		TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
KUDZU CAPITAL LLC	2018		2146-0410 F	39.03	15.90	1.95	0.00	0.00	56.88	10/01/2018	
KUDZU CAPITAL LLC	2018		2146-0410 S	39.03	15.90	1.95	20.50	248.78	326.16	11/15/2018	
KUDZU CAPITAL LLC	2019		2276-0278 F	37.41	12.06	1.87	0.00	0.00	51.34	09/30/2019	
KUDZU CAPITAL LLC	2019		2276-0278 S	37.41	12.06	1.87	20.50	208.98	280.82	11/15/2019	
GRAND TOTAL DUE									715.20		
15 202 13 111		634 CHEVELLE LN 30030		TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
ONE FAMILY REALTY GROUP	2023		F	2.89	0.05	0.14	0.00	0.00	3.08	10/02/2023	
ONE FAMILY REALTY GROUP	2023		S	2.89	0.05	0.14	0.00	0.00	3.08	11/15/2023	
GRAND TOTAL DUE									6.16		
15 202 13 112		636 CHEVELLE LN 30030		TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
WALDROP L F	2016		1824-0254 F	6.43	3.54	0.32	0.00	0.00	10.29	09/30/2016	
WALDROP L F	2016		1824-0254 S	6.43	3.54	0.32	21.00	20.00	51.29	11/15/2016	
WALDROP L F	2017		1983-0510 F	5.97	2.88	0.30	0.00	0.00	9.15	10/02/2017	
WALDROP L F	2017		1983-0510 S	5.97	2.88	0.30	20.50	20.00	49.65	11/15/2017	
WALDROP L F	2018		2146-0412 F	6.47	2.64	0.32	0.00	0.00	9.43	10/01/2018	
WALDROP L F	2018		2146-0412 S	6.47	2.64	0.32	20.50	20.00	49.93	11/15/2018	
WALDROP L F	2019		2276-0280 F	6.20	2.00	0.31	0.00	0.00	8.51	09/30/2019	
WALDROP L F	2019		2276-0280 S	6.20	2.00	0.31	20.50	20.00	49.01	11/15/2019	
WALDROP L F	2020		2369-0180 F	6.24	1.53	0.31	0.00	0.00	8.08	09/30/2020	
WALDROP L F	2020		2369-0180 S	6.24	1.53	0.31	18.00	20.00	46.08	11/16/2020	
WALDROP L F	2021		2469-0171 F	5.71	1.04	0.29	0.00	0.00	7.04	09/30/2021	
WALDROP L F	2021		2469-0171 S	5.71	1.04	0.29	18.00	373.98	399.02	11/15/2021	
WALDROP L F	2022		2596-0187 F	11.59	1.39	0.58	0.00	0.00	13.56	09/30/2022	
WALDROP L F	2022		2596-0187 S	11.59	1.39	0.58	18.00	75.00	106.56	11/15/2022	
WALDROP L F	2023		F	14.06	0.26	0.70	0.00	0.00	15.02	10/02/2023	
WALDROP L F	2023		S	14.06	0.26	0.70	0.00	0.00	15.02	11/15/2023	
GRAND TOTAL DUE									847.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 203 01 046 146 MCCLEAN ST 30030 4424 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
FLOYD EARNEST JAMES	2023	H1 F		3.09	0.06	0.15	0.00	0.00	3.30	10/02/2023	
FLOYD EARNEST JAMES	2023	H1 S		3.09	0.06	0.15	0.00	0.00	3.30	11/15/2023	
GRAND TOTAL DUE									6.60		
15 203 02 006 39 CANDLER RD NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
VILLAIN NADALEN V	2023	H5F A		231.72	0.00	0.00	0.00	0.00	231.72	04/05/2024	
GRAND TOTAL DUE									231.72		
15 203 02 011 9 CANDLER RD NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
DOYLE AND MURRAY INVESTM	2023	2680-0231 A		6,076.01	239.72	0.00	0.00	0.00	6,315.73	11/15/2023	
DOYLE AND MURRAY INVESTM	2023	2680-0231 F		807.50	14.80	40.38	0.00	0.00	862.68	10/02/2023	
DOYLE AND MURRAY INVESTM	2023	2680-0231 S		807.50	14.80	40.38	28.00	75.00	965.68	11/15/2023	
GRAND TOTAL DUE									8,144.09		
15 203 02 012 3 CANDLER RD NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
SAHLSTROM ELOISE M	2023	A		2,093.14	0.00	0.00	0.00	0.00	2,093.14	04/05/2024	
SAHLSTROM ELOISE M	2023	F		306.62	0.00	0.00	0.00	0.00	306.62	04/05/2024	
SAHLSTROM ELOISE M	2023	S		306.62	0.00	0.00	0.00	0.00	306.62	04/05/2024	
GRAND TOTAL DUE									2,706.38		
15 203 02 019 22 CANDLER RD NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
ORLOWSKI R M	2022	H1F A		2,425.23	300.69	363.78	0.00	0.00	3,089.70	02/15/2023	
ORLOWSKI R M	2022	H1F S		0.00	0.00	0.00	28.00	113.98	141.98	02/15/2023	
SMART GROWTH DEVELOPMENT	2023	A		11,292.53	448.36	0.00	0.00	0.00	11,740.89	11/15/2023	
SMART GROWTH DEVELOPMENT	2023	F		1,571.67	28.81	78.58	0.00	0.00	1,679.06	10/02/2023	
SMART GROWTH DEVELOPMENT	2023	S		1,571.67	28.81	78.58	0.00	0.00	1,679.06	11/15/2023	
GRAND TOTAL DUE									18,330.69		
15 203 02 021 34 CANDLER RD NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HENN ED	2022	A		5,027.63	684.50	754.14	0.00	0.00	6,466.27	01/16/2023	
HENN ED	2022	F		653.40	78.27	32.67	0.00	0.00	764.34	01/16/2023	
HENN ED	2022	S		653.40	78.27	32.67	28.00	113.98	906.32	01/16/2023	
34 CANDLER ROAD LLC	2023	A		2,527.19	97.73	0.00	0.00	0.00	2,624.92	11/15/2023	
34 CANDLER ROAD LLC	2023	F		287.64	5.27	14.38	0.00	0.00	307.29	10/02/2023	
34 CANDLER ROAD LLC	2023	S		287.64	5.27	14.38	0.00	0.00	307.29	11/15/2023	
GRAND TOTAL DUE									11,376.43		
15 203 02 042 2839 PHARR RD 30317 2932 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
LEIBOWITZ IRA	2023	2680-0232 A		7,619.37	301.43	0.00	0.00	0.00	7,920.80	11/15/2023	
LEIBOWITZ IRA	2023	2680-0232 F		1,033.59	18.95	51.68	0.00	0.00	1,104.22	10/02/2023	
LEIBOWITZ IRA	2023	2680-0232 S		1,033.59	18.95	51.68	28.00	75.00	1,207.22	11/15/2023	
GRAND TOTAL DUE									10,232.24		
15 203 02 044 2827 PHARR RD NE 30317 29 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
PITTMAN OTHA LEE	2023	H6IF A		858.54	0.00	0.00	0.00	0.00	858.54	04/05/2024	
GRAND TOTAL DUE									858.54		
15 203 02 045 2821 PHARR RD NE 30317 29 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
LEWIS MARY E	2023	H1 A		2,697.00	104.54	0.00	0.00	0.00	2,801.54	11/15/2023	
GRAND TOTAL DUE									2,801.54		
15 203 02 056 39 SPENCE AVE NE 30317 29 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
LUCZYNSKI KEVIN A	2023	2680-0233 H1F A		7,020.90	277.51	0.00	0.00	0.00	7,298.41	11/15/2023	
LUCZYNSKI KEVIN A	2023	2680-0233 H1F S		0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
GRAND TOTAL DUE									7,401.41		
15 203 02 066 2808 HOSEA L WILLIAMS DR TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
GA CAPITAL HOMES LLC	2023	2680-0234 A		12,644.77	502.46	0.00	0.00	0.00	13,147.23	11/15/2023	
GA CAPITAL HOMES LLC	2023	2680-0234 F		1,769.75	32.44	88.49	0.00	0.00	1,890.68	10/02/2023	
GA CAPITAL HOMES LLC	2023	2680-0234 S		1,769.75	32.44	88.49	28.00	75.00	1,993.68	11/15/2023	
GRAND TOTAL DUE									17,031.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 203 03 002	2114 TUPELO ST SE	30317									
PRIGA LLC	2023		A	387.44	14.21	0.00	0.00	0.00	401.65	11/15/2023	
PRIGA LLC	2023		F	51.78	0.95	2.59	0.00	0.00	55.32	10/02/2023	
PRIGA LLC	2023		S	51.78	0.95	2.59	0.00	0.00	55.32	11/15/2023	
GRAND TOTAL DUE									512.29		
15 203 03 012	0 SAINT PATRICK ST SE	303									
DAVISS REBA C	2022	2596-0192	F	3.60	0.43	0.18	0.00	0.00	4.21	09/30/2022	
DAVISS REBA C	2022	2596-0192	S	3.60	0.43	0.18	18.00	20.00	42.21	11/15/2022	
DAVISS REBA C	2023		A	39.28	1.44	0.00	0.00	0.00	40.72	11/15/2023	
DAVISS REBA C	2023		F	5.75	0.11	0.29	0.00	0.00	6.15	10/02/2023	
DAVISS REBA C	2023		S	5.75	0.11	0.29	0.00	0.00	6.15	11/15/2023	
GRAND TOTAL DUE									99.44		
15 203 03 015	2911 SAINT PATRICK ST SE										
MUSSOLINE MARC	2023		A	1,205.62	0.00	0.00	0.00	0.00	1,205.62	04/05/2024	
MUSSOLINE MARC	2023		F	176.61	0.00	0.00	0.00	0.00	176.61	04/05/2024	
MUSSOLINE MARC	2023		S	176.61	0.00	0.00	0.00	0.00	176.61	04/05/2024	
GRAND TOTAL DUE									1,558.84		
15 203 03 034	2908 SAINT PATRICK ST	303									
TURNER BRYAN MICHAEL	2022		H1F A	1,133.24	31.91	56.66	0.00	0.00	1,221.81	12/21/2023	
GRAND TOTAL DUE									1,221.81		
15 203 03 043	79 CANDLER RD SE	30317									
BLEDSE THOMAS A	2023		H1F A	384.94	0.00	0.00	0.00	0.00	384.94	04/05/2024	
GRAND TOTAL DUE									384.94		
15 203 03 049	25 CANDLER RD SE	30317 30									
BRIGHT RUBY R	2023		H6D A	15.24	0.56	0.00	0.00	0.00	15.80	11/15/2023	
GRAND TOTAL DUE									15.80		
15 203 03 060	100 OAKRIDGE AVE SE	30317									
WILLIAMS JOANNE	2023		H1 A	1,411.97	53.13	0.00	0.00	0.00	1,465.10	11/15/2023	
GRAND TOTAL DUE									1,465.10		
15 203 03 063	0 OAKRIDGE AVE SE	30317									
KEEPING FAITH IN THE COM	2023		A	230.36	8.45	0.00	0.00	0.00	238.81	11/15/2023	
KEEPING FAITH IN THE COM	2023		F	28.76	0.53	1.44	0.00	0.00	30.73	10/02/2023	
KEEPING FAITH IN THE COM	2023		S	28.76	0.53	1.44	0.00	0.00	30.73	11/15/2023	
GRAND TOTAL DUE									300.27		
15 203 03 080	52 SPENCE AVE SE	30317 29									
HIPP CHELSEA JEAN	2023		H1F A	44.96	0.00	0.00	0.00	0.00	44.96	04/05/2024	
GRAND TOTAL DUE									44.96		
15 203 03 085	0 SPENCE AVE	30317									
HUDSON PLACE HOMEOWNERS	2016	1862-0094	A	468.19	260.37	93.64	0.00	0.00	822.20	11/30/2016	
HUDSON PLACE HOMEOWNERS	2017	1996-0251	A	476.19	232.75	95.24	0.00	0.00	804.18	12/15/2017	
HUDSON PLACE HOMEOWNERS	2018		A	476.19	194.36	95.24	0.00	0.00	765.79	01/15/2019	
GRAND TOTAL DUE									2,392.17		
15 203 03 095	97 OAKRIDGE AVE SE	30317									
FRANK THOMAS W	2023		A	6,907.25	205.13	0.00	0.00	0.00	7,112.38	12/19/2023	
FRANK THOMAS W	2023		F	929.27	17.03	46.46	0.00	0.00	992.76	10/02/2023	
FRANK THOMAS W	2023		S	929.27	17.03	46.46	0.00	0.00	992.76	11/15/2023	
GRAND TOTAL DUE									9,097.90		
15 203 03 102	60 HUDSON PL	30317									
PHILLIPS CHAD M	2023		H1F A	792.72	7.59	0.00	0.00	0.00	800.31	02/03/2024	
GRAND TOTAL DUE									800.31		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 203 03 117 DEKALB COUNTY	0 R SPENCE AVE SE REAR 30 2023		A	529.63	19.42	0.00	0.00	0.00	549.05	11/15/2023	
GRAND TOTAL DUE										549.05	
15 203 03 118 KEENEY DAVID KEENEY DAVID KEENEY DAVID	60 R SPENCE AVE SE REAR 3 2023 2023 2023		A F S	92.92 8.63 8.63	3.41 0.16 0.16	0.00 0.43 0.43	0.00 0.00 0.00	0.00 0.00 0.00	96.33 9.22 9.22	11/15/2023 10/02/2023 11/15/2023	
GRAND TOTAL DUE										114.77	
15 203 03 125 DEKALB COUNTY	0 SPENCE AVE SE 30317 292 2023		A	529.63	19.42	0.00	0.00	0.00	549.05	11/15/2023	
GRAND TOTAL DUE										549.05	
15 203 03 142 MONROE MICHAEL E	2781 TUPELO ST SE 30317 2 2023		H1F A	1,343.54	50.39	0.00	0.00	0.00	1,393.93	11/15/2023	
GRAND TOTAL DUE										1,393.93	
15 203 03 149 COLE JESSE M	2806 MEMORIAL DR 30317 33 2022 2596-0198		H1F S	0.00	0.00	0.00	13.70	64.79	78.49	11/15/2022	
GRAND TOTAL DUE										78.49	
15 203 03 153 MORGAN JERE MARC MORGAN JERE MARC MORGAN JERE MARC	2840 MEMORIAL DR SE 30317 2023 2023 2023		A F S	1,319.50 193.29 193.29	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,319.50 193.29 193.29	04/05/2024 04/05/2024 04/05/2024	
GRAND TOTAL DUE										1,706.08	
15 203 04 038 NELSON H STEPHANIE	2708 TUPELO ST SE 30317 2 2023		H1F A	462.48	4.43	0.00	0.00	0.00	466.91	02/03/2024	
GRAND TOTAL DUE										466.91	
15 203 04 058 NOLAN NALERIE R	2737 HOSEA L WILLIAMS DR 2023		H1F A	1,824.91	69.65	0.00	0.00	0.00	1,894.56	11/15/2023	
GRAND TOTAL DUE										1,894.56	
15 203 04 067 ARNOLD JERRY LEON	2708 ARBOR AVE SE 30317 2 2023		H6F A	582.20	0.00	0.00	0.00	0.00	582.20	04/05/2024	
GRAND TOTAL DUE										582.20	
15 203 04 072 EDWARDS JOHNNIE B	2738 ARBOR AVE SE 30317 2 2023		H61F A	38.44	1.41	0.00	0.00	0.00	39.85	11/15/2023	
GRAND TOTAL DUE										39.85	
15 203 04 078 SM PROPERTY INVESTMENTS SM PROPERTY INVESTMENTS SM PROPERTY INVESTMENTS	33 SPENCE AVE SE 30317 29 2023 2023 2023		A F S	4,948.91 642.40 642.40	194.61 11.78 11.78	0.00 32.12 32.12	0.00 0.00 0.00	0.00 0.00 0.00	5,143.52 686.30 686.30	11/15/2023 10/02/2023 11/15/2023	
GRAND TOTAL DUE										6,516.12	
15 203 04 115 LEARY LIZZIE HER EST ADM	2696 TUPELO ST SE 30317 2 2023		H6DF A	1,235.10	46.06	0.00	0.00	0.00	1,281.16	11/15/2023	
GRAND TOTAL DUE										1,281.16	
15 203 05 020 BARNETTE ANNIS BARNETTE ANNIS BARNETTE ANNIS	2647 PHARR RD NE 30317 28 2023 2680-0235 2023 2680-0235 2023 2680-0235		A F S	5,185.85 677.11 677.11	204.10 12.41 12.41	0.00 33.86 33.86	0.00 0.00 28.00	0.00 0.00 75.00	5,389.95 723.38 826.38	11/15/2023 10/02/2023 11/15/2023	
GRAND TOTAL DUE										6,939.71	
15 203 05 028 CLEAVES SAMUEL LEE	2689 KNOX ST NE 30317 283 2023		H6F A	1,099.88	40.66	0.00	0.00	0.00	1,140.54	11/15/2023	
GRAND TOTAL DUE										1,140.54	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 203 05 029 HANNAH HENRY	2685 KNOX ST NE 2023	30317 283 H61F A		1,929.50	73.85	0.00	0.00	0.00	2,003.35	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			2,003.35		
15 203 05 038 CALI BENNIE	2720 HOSEA L WILLIAMS DR 2023	H6F A		1,837.88	70.18	0.00	0.00	0.00	1,908.06	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			1,908.06		
15 203 05 041 PERSON BELINDA L	2750 HOSEA L WILLIAMS DR 2023	H6F A		1,681.33	63.90	0.00	0.00	0.00	1,745.23	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			1,745.23		
15 203 05 054 SMITH MATTHEW K	2767 PHARR RD NE 2023	30317 29 H1F A		424.76	0.00	0.00	0.00	0.00	424.76	04/05/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 04/05/2024	CODE:
						GRAND TOTAL DUE			424.76		
15 203 05 078 KHALIYFAT JALIYL	2717 PHARR RD 2023	30317 H1F A		3,132.24	121.95	0.00	0.00	0.00	3,254.19	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			3,254.19		
15 203 05 086 DRISKELL JERRY JR DRISKELL JERRY JR DRISKELL JERRY JR	49 DANIEL AVE SE 2023 2023 2023	30317 29 A F S		1,119.24 163.95 163.95	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,119.24 163.95 163.95	04/05/2024 04/05/2024 04/05/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 04/05/2024	CODE:
						GRAND TOTAL DUE			1,447.14		
15 203 05 087 SHURLEY PRESTON SHURLEY PRESTON SHURLEY PRESTON	2710 KNOX ST NE 2023 2023 2023	30317 292 A F S		7,382.43 998.88 998.88	219.38 18.31 18.31	0.00 49.94 49.94	0.00 0.00 0.00	0.00 0.00 0.00	7,601.81 1,067.13 1,067.13	12/19/2023 10/02/2023 11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 12/19/2023	CODE:
						GRAND TOTAL DUE			9,736.07		
15 204 02 073 LOGAN SHANNON LOGAN SHANNON	1416 OAKVIEW RD 2023 2023	30030 422 H1F F H1F S		2.61 2.61	0.05 0.05	0.13 0.13	0.00 0.00	0.00 0.00	2.79 2.79	10/02/2023 11/15/2023	
						TAX DISTRICT: 92	DECATUR			DUE DATE: 10/02/2023	CODE:
						GRAND TOTAL DUE			5.58		
15 204 03 024 LEE TONIE ANN LEE TONIE ANN LEE TONIE ANN	2580 HOSEA L WILLIAMS DR 2023 2023 2023	DR A F S		4,350.67 554.77 554.77	128.44 10.17 10.17	0.00 27.74 27.74	0.00 0.00 0.00	0.00 0.00 0.00	4,479.11 592.68 592.68	12/19/2023 10/02/2023 11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 12/19/2023	CODE:
						GRAND TOTAL DUE			5,664.47		
15 204 03 035 CHOPLIN ADAM B	2565 KNOX ST NE 2023	30317 282 H1F A		5,002.82	196.77	0.00	0.00	0.00	5,199.59	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			5,199.59		
15 204 03 038 ROBERTSON JULIE L	2549 KNOX ST NE 2023	30317 282 H1F A		591.26	0.00	0.00	0.00	0.00	591.26	04/05/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 04/05/2024	CODE:
						GRAND TOTAL DUE			591.26		
15 204 03 043 DAVENPORT WILLIAM DAVENPORT WILLIAM DAVENPORT WILLIAM	2525 KNOX ST NE 2023 2023 2023	30317 282 A F S		1,302.50 190.80 190.80	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,302.50 190.80 190.80	04/05/2024 04/05/2024 04/05/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 04/05/2024	CODE:
						GRAND TOTAL DUE			1,684.10		
15 204 03 046 DENNIS ERIN M DENNIS ERIN M DENNIS ERIN M	11 5TH AVE NE 2023 2023 2023	30317 2739 2680-0236 2680-0236 2680-0236	A F S	7,573.55 1,026.88 1,026.88	299.59 18.82 18.82	0.00 51.34 51.34	0.00 0.00 28.00	0.00 0.00 75.00	7,873.14 1,097.04 1,200.04	11/15/2023 10/02/2023 11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			10,170.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 204 03 065	62	RUSSELL ST NE REAR 303									
GOOLSBY MATHEW D	2023		A	8.63	0.32	0.00	0.00	0.00	8.95	11/15/2023	
									8.95		
									8.95		
15 204 03 071	72	E LAKE DR 30317 2841									
SCHATTENBERG STEVEN K	2023		H1F A	941.36	0.00	0.00	0.00	0.00	941.36	04/05/2024	
									941.36		
									941.36		
15 204 03 072	76	E LAKE DR NE 30317 284									
CASTANEIRA KAITLYN	2022		H1F A	1,212.34	66.90	121.23	0.00	0.00	1,400.47	09/13/2023	
									1,400.47		
									1,400.47		
15 204 04 008	2618	MEMORIAL DR 30317 33									
FNBVW 5 LLC	2022		A	4,235.64	536.04	635.35	0.00	0.00	5,407.03	02/15/2023	
FNBVW 5 LLC	2022		S	459.95	52.70	23.00	28.00	113.98	677.63	02/15/2023	
GEORGIA VENTURE INVESTME	2023		A	6,277.06	247.74	0.00	0.00	0.00	6,524.80	11/15/2023	
GEORGIA VENTURE INVESTME	2023		S	759.37	13.92	37.97	0.00	0.00	811.26	11/15/2023	
									13,420.72		
									13,420.72		
15 204 04 009	2626	MEMORIAL DR SE 30317									
REVOLVER FINANCE	2022		A	4,518.84	613.26	677.83	0.00	0.00	5,809.93	01/16/2023	
REVOLVER FINANCE	2022		F	501.41	60.06	25.07	0.00	0.00	586.54	01/16/2023	
REVOLVER FINANCE	2022		S	501.41	60.06	25.07	28.00	113.98	728.52	01/16/2023	
STONE TEAM LLC	2023		A	7,986.66	316.13	0.00	0.00	0.00	8,302.79	11/15/2023	
STONE TEAM LLC	2023		F	1,009.81	18.51	50.49	0.00	0.00	1,078.81	10/02/2023	
STONE TEAM LLC	2023		S	1,009.81	18.51	50.49	0.00	0.00	1,078.81	11/15/2023	
									17,585.40		
									17,585.40		
15 204 04 063	2565	HOSEA L WILLIAMS DR									
HUDSON VALENCIA	2023		H1F A	2,424.52	93.64	0.00	0.00	0.00	2,518.16	11/15/2023	
									2,518.16		
									2,518.16		
15 204 04 065	2549	HOSEA L WILLIAMS DR									
ROSS BRADLEY JAMES	2023		A	5,924.15	233.63	0.00	0.00	0.00	6,157.78	11/15/2023	
									6,157.78		
									6,157.78		
15 204 04 080	70	CARTER AVE 30317 2802									
JEFFERSON MARCUS IAN	2023		H1F A	2,215.89	85.29	0.00	0.00	0.00	2,301.18	11/15/2023	
									2,301.18		
									2,301.18		
15 204 04 097	2560	TILSON DR SE 30317 2									
FLORENCE WILLIAM	2023		H6F A	549.40	5.26	0.00	0.00	0.00	554.66	02/03/2024	
									554.66		
									554.66		
15 204 04 104	67	WILLOWOOD CIR SE 30317									
ROBINSON VIONIA	2023		H1S A	2,723.65	105.60	0.00	0.00	0.00	2,829.25	11/15/2023	
									2,829.25		
									2,829.25		
15 204 04 126	2527	TILSON DR SE 30317 2									
REID ROSA HARRIS	2023		H6IF A	19.68	0.72	0.00	0.00	0.00	20.40	11/15/2023	
									20.40		
									20.40		
15 204 04 127	2523	TILSON DR SE 30317 2									
THOMPSON MATTIE WILLIAMS	2023		H6IF A	9.06	0.33	0.00	0.00	0.00	9.39	11/15/2023	
									9.39		
									9.39		
15 204 05 001	2454	6 MEMORIAL DR SE 303									
2454 MEMORIAL DRIVE LLC	2023		A	2,914.12	113.22	0.00	0.00	0.00	3,027.34	11/15/2023	
									3,027.34		
									3,027.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 204 05 025	43 CARTER AVE SE	30317 28									
HARRIS CATHERINE	2023	2680-0237	A	5,088.99	200.21	0.00	0.00	0.00	5,289.20	11/15/2023	
HARRIS CATHERINE	2023	2680-0237	F	662.92	12.15	33.15	0.00	0.00	708.22	10/02/2023	
HARRIS CATHERINE	2023	2680-0237	S	662.92	12.15	33.15	28.00	20.00	756.22	11/15/2023	
GRAND TOTAL DUE									6,753.64		
15 204 05 026	33 CARTER AVE SE	30317 28									
HARRIS EARNEST	2023	2680-0238	A	6,162.39	243.16	0.00	0.00	0.00	6,405.55	11/15/2023	
HARRIS EARNEST	2023	2680-0238	F	820.16	15.03	41.01	0.00	0.00	876.20	10/02/2023	
HARRIS EARNEST	2023	2680-0238	S	820.16	15.03	41.01	28.00	75.00	979.20	11/15/2023	
GRAND TOTAL DUE									8,260.95		
15 204 05 078	138 2ND AVE SE	30317 2714									
DUNBAR PHILLIP	2023	2680-0240	H1F A	10,497.72	416.57	0.00	0.00	0.00	10,914.29	11/15/2023	
DUNBAR PHILLIP	2023	2680-0240	H1F S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
GRAND TOTAL DUE									11,017.29		
15 204 05 086	2 COTTAGE GROVE AVE	30317									
PARK SOLUTIONS LLC	2016	1824-0307	A	847.89	471.53	169.58	0.00	0.00	1,489.00	11/30/2016	DO
PARK SOLUTIONS LLC	2016	1824-0307	F	48.90	26.89	2.45	0.00	0.00	78.24	09/30/2016	DO
PARK SOLUTIONS LLC	2016	1824-0307	S	48.90	26.89	2.45	31.00	534.49	643.73	11/15/2016	DO
PARK SOLUTIONS LLC	2017	1984-0005	A	791.45	386.84	158.29	0.00	0.00	1,336.58	12/15/2017	DO
PARK SOLUTIONS LLC	2017	1984-0005	F	48.31	23.30	2.42	0.00	0.00	74.03	10/02/2017	DO
PARK SOLUTIONS LLC	2017	1984-0005	S	48.31	23.30	2.42	30.50	496.74	601.27	11/15/2017	DO
PARK SOLUTIONS LLC	2018	2146-0450	A	841.91	343.62	168.38	0.00	0.00	1,353.91	01/15/2019	
PARK SOLUTIONS LLC	2018	2146-0450	F	52.38	21.33	2.62	0.00	0.00	76.33	10/01/2018	
PARK SOLUTIONS LLC	2018	2146-0450	S	52.38	21.33	2.62	30.50	20.00	126.83	11/15/2018	
PARK SOLUTIONS LLC	2019	2276-0311	A	1,067.30	372.33	213.46	0.00	0.00	1,653.09	11/15/2019	
PARK SOLUTIONS LLC	2019	2276-0311	F	101.08	32.58	5.05	0.00	0.00	138.71	09/30/2019	
PARK SOLUTIONS LLC	2019	2276-0311	S	101.08	32.58	5.05	30.50	20.00	189.21	11/15/2019	
PARK SOLUTIONS LLC	2020	2369-0211	A	1,167.86	317.59	233.57	0.00	0.00	1,719.02	12/15/2020	
PARK SOLUTIONS LLC	2020	2369-0211	F	101.55	24.86	5.08	0.00	0.00	131.49	09/30/2020	
PARK SOLUTIONS LLC	2020	2369-0211	S	101.55	24.86	5.08	28.00	20.00	179.49	11/16/2020	
PARK SOLUTIONS LLC	2021	2447-0461	A	1,168.20	240.66	233.64	0.00	0.00	1,642.50	11/15/2021	
PARK SOLUTIONS LLC	2021	2447-0461	F	92.75	16.91	4.64	0.00	0.00	114.30	09/30/2021	
PARK SOLUTIONS LLC	2021	2447-0461	S	92.75	16.91	4.64	28.00	694.30	836.60	11/15/2021	
PARK SOLUTIONS LLC	2022	2596-0219	A	2,216.29	325.66	332.44	0.00	0.00	2,874.39	11/15/2022	
PARK SOLUTIONS LLC	2022	2596-0219	F	241.90	28.98	12.10	0.00	0.00	282.98	09/30/2022	
PARK SOLUTIONS LLC	2022	2596-0219	S	241.90	28.98	12.10	28.00	20.00	330.98	11/15/2022	
PARK SOLUTIONS LLC	2023	2678-0470	A	2,086.05	80.10	0.00	0.00	0.00	2,166.15	11/15/2023	
PARK SOLUTIONS LLC	2023	2678-0470	F	223.02	4.09	11.15	0.00	0.00	238.26	10/02/2023	
PARK SOLUTIONS LLC	2023	2678-0470	S	223.02	4.09	11.15	28.00	20.00	286.26	11/15/2023	
GRAND TOTAL DUE									18,563.35		
15 204 05 091	99 2ND AVE SE	30317									
THOMAS DAVID ANTHONY DR	2023		H1F A	10,705.44	424.88	0.00	0.00	0.00	11,130.32	11/15/2023	
GRAND TOTAL DUE									11,130.32		
15 204 05 113	172 2ND AVE SE	30317									
NOLAN ALFONZO	2023		H6F A	1,287.65	48.16	0.00	0.00	0.00	1,335.81	11/15/2023	
GRAND TOTAL DUE									1,335.81		
15 204 05 118	0 2ND AVE SE	30317									
BAUER REINA	2023		A	2,053.84	78.82	0.00	0.00	0.00	2,132.66	11/15/2023	
BAUER REINA	2023		S	295.89	5.42	14.79	0.00	0.00	316.10	11/15/2023	
GRAND TOTAL DUE									2,448.76		
15 204 05 145	2347 HOSEA L WILLIAMS DR										
2347 HOSEA L WILLIAMS DF	2022		A	7.30	0.88	1.10	0.00	0.00	9.28	01/16/2023	
2347 HOSEA L WILLIAMS DF	2022		S	0.00	0.00	0.00	18.00	20.00	38.00	01/16/2023	
GRAND TOTAL DUE									47.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 204 05 153	2347 HOSEA L WILLIAMS DR				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
2347 HOSEA L WILLIAMS DF	2023 2678-0471	A		9,744.46	386.44	0.00	0.00	0.00	10,130.90	11/15/2023	
2347 HOSEA L WILLIAMS DF	2023 2678-0471	F		1,422.48	26.07	71.12	0.00	0.00	1,519.67	10/02/2023	
2347 HOSEA L WILLIAMS DF	2023 2678-0471	S		1,422.48	26.07	71.12	28.00	75.00	1,622.67	11/15/2023	
									13,273.24		
15 204 06 007	24 5TH AVE 30317 2740				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
KACHNIC KRYSZYNA	2023	H1F	A	33.37	1.23	0.00	0.00	0.00	34.60	11/15/2023	
									34.60		
15 204 07 005	2641 COLGAN CT 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: 04/05/2024	CODE:
INMAN JONATHAN R	2023	H1F	A	391.14	0.00	0.00	0.00	0.00	391.14	04/05/2024	
									391.14		
15 204 07 010	2651 COLGAN CT 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: 04/05/2024	CODE:
MURPHY ROBERT EDWARD	2023	H1F	A	393.72	0.00	0.00	0.00	0.00	393.72	04/05/2024	
									393.72		
15 204 07 016	2682 COLGAN CT 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: 04/05/2024	CODE:
DUNN LISA	2023	H1F	A	393.72	0.00	0.00	0.00	0.00	393.72	04/05/2024	
									393.72		
15 204 07 028	2646 COLGAN CT 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: 04/05/2024	CODE:
GATTEGNO BUCKLEY ANA LUI	2023	H1F	A	393.72	0.00	0.00	0.00	0.00	393.72	04/05/2024	
									393.72		
15 205 01 014	2300 1ST AVE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: 01/28/2022	CODE:
MERRITT WILLIAM HIS ESTP	2021		A	1,601.78	339.60	320.36	0.00	0.00	2,261.74	01/28/2022	
									2,261.74		
15 205 01 021	2326 1ST AVE NE 30317 143				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
JACOBS CLIFFORD JR ESTAI	2023	H61F	A	998.48	36.61	0.00	0.00	0.00	1,035.09	11/15/2023	
									1,035.09		
15 205 01 039	2242 RIDGEDALE RD 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: 02/15/2023	CODE:
TRINTEC PORTFOLIO SERVIC	2022		A	1,385.36	165.51	207.80	0.00	0.00	1,758.67	02/15/2023	
TRINTEC PORTFOLIO SERVIC	2022		F	197.80	22.66	9.89	0.00	0.00	230.35	02/15/2023	
TRINTEC PORTFOLIO SERVIC	2022		S	197.80	22.66	9.89	28.00	113.98	372.33	02/15/2023	
BPCP GA RESIDENTIAL LLC	2023		A	1,765.86	67.29	0.00	0.00	0.00	1,833.15	11/15/2023	
BPCP GA RESIDENTIAL LLC	2023		F	253.70	4.65	12.69	0.00	0.00	271.04	10/02/2023	
BPCP GA RESIDENTIAL LLC	2023		S	253.70	4.65	12.69	0.00	0.00	271.04	11/15/2023	
									4,736.58		
15 205 01 043	2262 RIDGEDALE RD NE 3031				TAX DISTRICT: 61	ATLANTA				DUE DATE: 02/03/2024	CODE:
LEHSTEN LINDA	2023	H1F	A	1,070.48	10.28	0.00	0.00	0.00	1,080.76	02/03/2024	
									1,080.76		
15 205 01 064	2251 1ST AVE NE 30317 142				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
HOWELL GRADY	2023	H6I	A	1,083.08	39.98	0.00	0.00	0.00	1,123.06	11/15/2023	
									1,123.06		
15 205 01 091	90 HILLCREST AVE NE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
MCCOY CYNTHIA B	2023	H5F	A	704.52	25.83	0.00	0.00	0.00	730.35	11/15/2023	
									730.35		
15 205 01 102	35 ROCKYFORD RD NE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: 04/05/2024	CODE:
WILSON EVON	2023	H6F	A	1,253.64	0.00	0.00	0.00	0.00	1,253.64	04/05/2024	
									1,253.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 205 01 130	2235 RIDGEDALE RD	30317 2									
NR DEED LLC	2022	2596-0228	A	119.34	15.64	17.90	0.00	0.00	152.88	11/15/2022	
NR DEED LLC	2022	2596-0228	F	12.50	1.50	0.63	0.00	0.00	14.63	09/30/2022	
NR DEED LLC	2022	2596-0228	S	12.50	1.50	0.63	28.00	75.00	117.63	11/15/2022	
BEN HILL LLC	2023		A	197.64	7.25	0.00	0.00	0.00	204.89	11/15/2023	
BEN HILL LLC	2023		F	23.98	0.44	1.20	0.00	0.00	25.62	10/02/2023	
BEN HILL LLC	2023		S	23.98	0.44	1.20	0.00	0.00	25.62	11/15/2023	
GRAND TOTAL DUE									541.27		
15 205 02 010	84 1ST AVE SE	30317 2730									
HD CRAFTSMAN HOMES INC	2023		A	29.12	1.07	0.00	0.00	0.00	30.19	11/15/2023	
GRAND TOTAL DUE									30.19		
15 205 02 011	90 1ST AVE SE	30317 2730									
SHANKS SHAKITA DANETTA	2021		H1F A	2,055.25	489.03	411.05	0.00	0.00	2,955.33	11/15/2021	
SHANKS SHAKITA DANETTA	2022	2596-0229	H1F S	0.00	0.00	0.00	28.00	570.80	598.80	11/15/2022	
SHANKS SHAKITA DANETTA	2023		H1F A	2,437.58	94.16	0.00	0.00	0.00	2,531.74	11/15/2023	
GRAND TOTAL DUE									6,085.87		
15 205 02 043	2254 OAKVIEW RD	30317 265									
MORRIS ALICE MAE ESTATE	2023		A	1,432.44	53.95	0.00	0.00	0.00	1,486.39	11/15/2023	
MORRIS ALICE MAE ESTATE	2023		F	151.68	2.78	7.58	0.00	0.00	162.04	10/02/2023	
MORRIS ALICE MAE ESTATE	2023		S	151.68	2.78	7.58	0.00	0.00	162.04	11/15/2023	
GRAND TOTAL DUE									1,810.47		
15 205 02 047	2247 HOSEA L WILLIAMS DR										
MORRIS ALICE MAE ESTATE	2021		A	2,003.63	474.58	400.72	0.00	0.00	2,878.93	11/15/2021	
MORRIS ALICE MAE ESTATE	2023		A	2,043.25	78.39	0.00	0.00	0.00	2,121.64	11/15/2023	
MORRIS ALICE MAE ESTATE	2023		F	163.57	3.00	8.18	0.00	0.00	174.75	10/02/2023	
MORRIS ALICE MAE ESTATE	2023		S	163.57	3.00	8.18	0.00	0.00	174.75	11/15/2023	
GRAND TOTAL DUE									5,350.07		
15 205 02 052	9 LAKEVIEW DR SE	30317 26									
DOWDY LEWIS C	2023		H6F A	980.76	35.96	0.00	0.00	0.00	1,016.72	11/15/2023	
GRAND TOTAL DUE									1,016.72		
15 205 02 055	2213 HOSEA L WILLIAMS DR										
BLOSSEY CHRISTINA	2023		H1F A	2,842.08	110.34	0.00	0.00	142.10	3,094.52	11/15/2023	NS
GRAND TOTAL DUE									3,094.52		
15 205 02 059	2191 HOSEA L WILLIAMS DR										
HUGHES R DALE	2023		H1F A	3,151.06	122.70	0.00	0.00	0.00	3,273.76	11/15/2023	
GRAND TOTAL DUE									3,273.76		
15 205 02 063	2230 OAKVIEW RD SE	30317									
DEKALB COUNTY	2016		A	6.72	3.59	1.34	0.00	0.00	11.65	04/12/2017	DC
DEKALB COUNTY	2016		F	1.00	0.53	0.05	0.00	0.00	1.58	04/12/2017	DC
DEKALB COUNTY	2016		S	1.00	0.53	0.05	20.50	20.00	42.08	04/12/2017	DC
DEKALB COUNTY	2017		A	107.96	52.77	21.59	0.00	0.00	182.32	12/15/2017	DC
DEKALB COUNTY	2017		F	19.72	9.51	0.99	0.00	0.00	30.22	10/02/2017	DC
DEKALB COUNTY	2017		S	19.72	9.51	0.99	30.50	20.00	80.72	11/15/2017	DC
GRAND TOTAL DUE									348.57		
15 205 02 082	0 E LAKE TER SE	30317									
FIVE EAST LAKE LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 205 02 107	2285	COTTAGE GROVE AVE SE									
JELKS LORENZO	2021	2469-0242	A	1,117.86	169.06	223.57	0.00	0.00	1,510.49	08/26/2022	
JELKS LORENZO	2021	2469-0242	F	57.56	8.39	2.88	0.00	0.00	68.83	08/26/2022	
JELKS LORENZO	2021	2469-0242	S	213.73	31.17	10.69	1.52	50.07	307.18	08/26/2022	
JELKS LORENZO	2023	2678-0472	A	8,101.09	320.70	0.00	0.00	0.00	8,421.79	11/15/2023	
JELKS LORENZO	2023	2678-0472	F	1,104.16	20.24	55.21	0.00	0.00	1,179.61	10/02/2023	
JELKS LORENZO	2023	2678-0472	S	1,104.16	20.24	55.21	28.00	20.00	1,227.61	11/15/2023	
						GRAND TOTAL DUE			12,715.51		
15 205 02 138	2246	MEMORIAL DR 30317									
MMG CAPITAL LLC	2021	2469-0244	S	8.93	1.63	0.45	18.00	113.98	142.99	11/15/2021	
						GRAND TOTAL DUE			142.99		
15 205 02 163	2245	SUTTON ST SE 30317 2									
GRIMES RANDY SR	2023		A	6,202.99	184.00	0.00	0.00	0.00	6,386.99	12/19/2023	
GRIMES RANDY SR	2023		F	826.10	15.14	41.31	0.00	0.00	882.55	10/02/2023	
GRIMES RANDY SR	2023		S	826.10	15.14	41.31	0.00	0.00	882.55	11/15/2023	
						GRAND TOTAL DUE			8,152.09		
15 205 02 164	0 R 1ST AVE NE 30317										
FUNDERBURKE J E	2021	2469-0248	A	611.66	118.39	122.33	0.00	0.00	852.38	11/15/2021	
FUNDERBURKE J E	2021	2469-0248	F	11.36	2.07	0.57	0.00	0.00	14.00	09/30/2021	
FUNDERBURKE J E	2021	2469-0248	S	11.36	2.07	0.57	28.00	334.90	376.90	11/15/2021	
FUNDERBURKE J E	2022	2596-0234	A	237.04	31.07	35.56	0.00	0.00	303.67	11/15/2022	
FUNDERBURKE J E	2022	2596-0234	F	29.72	3.56	1.49	0.00	0.00	34.77	09/30/2022	
FUNDERBURKE J E	2022	2596-0234	S	29.72	3.56	1.49	28.00	20.00	82.77	11/15/2022	
FUNDERBURKE J E	2023		A	185.88	6.81	0.00	0.00	0.00	192.69	11/15/2023	
FUNDERBURKE J E	2023		F	27.23	0.50	1.36	0.00	0.00	29.09	10/02/2023	
FUNDERBURKE J E	2023		S	27.23	0.50	1.36	0.00	0.00	29.09	11/15/2023	
						GRAND TOTAL DUE			1,915.36		
15 205 02 180	2342	MERRILEE LN 30317 27									
SWINFORD DONALD GENE	2023	2678-0473	H1F A	7,672.68	303.56	0.00	0.00	0.00	7,976.24	11/15/2023	
SWINFORD DONALD GENE	2023	2678-0473	H1F S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
						GRAND TOTAL DUE			8,079.24		
15 205 02 193	2365	ROVER CT 30317 2734									
GRAY DENISHA N	2023		H1F A	529.63	5.07	0.00	0.00	0.00	534.70	02/26/2024	
						GRAND TOTAL DUE			534.70		
15 205 02 195	2340	ROVER CT 30317 2734									
NUGENT ADAM	2023		H1F A	529.63	5.07	0.00	0.00	0.00	534.70	02/26/2024	
						GRAND TOTAL DUE			534.70		
15 205 02 196	2344	ROVER CT 30317 2734									
BOYCE DANIELLE	2023		A	529.63	5.07	0.00	0.00	0.00	534.70	02/26/2024	
						GRAND TOTAL DUE			534.70		
15 205 03 001	2179	HOSEA L WILLIAMS DR									
KAZERONY AHMAD	2023		H1F A	1,083.52	0.00	0.00	0.00	0.00	1,083.52	04/05/2024	
						GRAND TOTAL DUE			1,083.52		
15 205 03 002	2175	HOSEA L WILLIAMS DR									
LOFTON SHARON M	2023		A	6,150.61	182.42	0.00	0.00	0.00	6,333.03	12/19/2023	
LOFTON SHARON M	2023		F	818.43	15.00	40.92	0.00	0.00	874.35	10/02/2023	
LOFTON SHARON M	2023		S	818.43	15.00	40.92	0.00	0.00	874.35	11/15/2023	
						GRAND TOTAL DUE			8,081.73		
15 205 03 052	0 R DOUGLAS ST SE REAR 30										
LE SAGE LLC	2023		A	161.14	5.91	0.00	0.00	0.00	167.05	11/15/2023	
						GRAND TOTAL DUE			167.05		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 205 03 058	207 DOUGLAS ST 30317 2627										
MARTIN ROBERT TALTON	2023 2678-0474		A	7,327.45	289.75	0.00	0.00	0.00	7,617.20	11/15/2023	
MARTIN ROBERT TALTON	2023 2678-0474		F	990.83	18.16	49.54	0.00	0.00	1,058.53	10/02/2023	
MARTIN ROBERT TALTON	2023 2678-0474		S	990.83	18.16	49.54	28.00	75.00	1,161.53	11/15/2023	
									9,837.26		
15 205 03 063	175 DOUGLAS ST 30317										
WEBB RODNEY P	2023		A	5,310.21	209.07	0.00	0.00	0.00	5,519.28	11/15/2023	
									5,519.28		
15 205 03 071	153 DOUGLAS ST SE 30317 2										
DAVIS ANNIE GRACE	2023		A	1,587.84	60.17	0.00	0.00	0.00	1,648.01	11/15/2023	
DAVIS ANNIE GRACE	2023		F	227.62	4.17	11.38	0.00	0.00	243.17	10/02/2023	
DAVIS ANNIE GRACE	2023		S	227.62	4.17	11.38	0.00	0.00	243.17	11/15/2023	
									2,134.35		
15 205 03 088	174 DOUGLAS ST SE 30317 2										
BANKS ROBERT L	2023		H6F A	1,656.21	62.91	0.00	0.00	0.00	1,719.12	11/15/2023	
									1,719.12		
15 205 04 034	83 BRANHAM ST 30317										
BRANHAM COVE LLC	2023		A	581.18	21.31	0.00	0.00	0.00	602.49	11/15/2023	
BRANHAM COVE LLC	2023		F	80.16	1.47	4.01	0.00	0.00	85.64	10/02/2023	
BRANHAM COVE LLC	2023		S	80.16	1.47	4.01	0.00	0.00	85.64	11/15/2023	
									773.77		
15 205 04 035	79 BRANHAM ST 30317										
BRANHAM COVE LLC	2023		A	581.18	21.31	0.00	0.00	0.00	602.49	11/15/2023	
BRANHAM COVE LLC	2023		F	80.16	1.47	4.01	0.00	0.00	85.64	10/02/2023	
BRANHAM COVE LLC	2023		S	80.16	1.47	4.01	0.00	0.00	85.64	11/15/2023	
									773.77		
15 205 04 036	75 BRANHAM ST 30317										
BRANHAM COVE LLC	2023		A	581.18	21.31	0.00	0.00	0.00	602.49	11/15/2023	
BRANHAM COVE LLC	2023		F	80.16	1.47	4.01	0.00	0.00	85.64	10/02/2023	
BRANHAM COVE LLC	2023		S	80.16	1.47	4.01	0.00	0.00	85.64	11/15/2023	
									773.77		
15 205 04 037	2108 RIDGEDALE RD NE 3031										
HUGHES JOHN FRED	2023		H1 A	3,697.04	144.53	0.00	0.00	0.00	3,841.57	11/15/2023	
									3,841.57		
15 205 04 054	2079 DELANO DR NE 30317 1										
MCLAIN BERTA MAE PRESTON	2023		H6IF A	1,572.08	59.54	0.00	0.00	0.00	1,631.62	11/15/2023	
									1,631.62		
15 205 04 068	2080 RIDGEDALE RD NE 3031										
FARTHING DAVID L	2023		H1F A	208.84	0.00	0.00	0.00	0.00	208.84	04/05/2024	
									208.84		
15 205 04 069	2086 RIDGEDALE RD NE 3031										
HEATH VALARIE	2023		H1F A	3,470.12	135.48	0.00	0.00	0.00	3,605.60	11/15/2023	
									3,605.60		
15 205 04 072	0 BRANHAM ST 30317										
BRANHAM COVE LLC	2023		A	1,784.18	68.03	0.00	0.00	0.00	1,852.21	11/15/2023	
BRANHAM COVE LLC	2023		F	256.39	4.70	12.82	0.00	0.00	273.91	10/02/2023	
BRANHAM COVE LLC	2023		S	256.39	4.70	12.82	0.00	0.00	273.91	11/15/2023	
									2,400.03		
15 205 04 085	2070 DUNWOODY ST NE 30317										
MAXEY JOHN	2023 2678-0475		A	5,743.51	226.40	0.00	0.00	0.00	5,969.91	11/15/2023	
MAXEY JOHN	2023 2678-0475		F	758.80	13.91	37.94	0.00	0.00	810.65	10/02/2023	
MAXEY JOHN	2023 2678-0475		S	758.80	13.91	37.94	28.00	75.00	913.65	11/15/2023	
									7,694.21		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 205 04 091	2100 DUNWOODY ST NE 30317										
SWAMINATHAN NIKHIL	2023	2678-0476	H1F S	0.00	0.00	0.00	0.00	55.00	55.00	11/15/2023	
GRAND TOTAL DUE									55.00		
15 205 04 138	37 BATES AVE SE 30317										
LIAM HOMES HOLDINGS LLC	2023		A	13,254.77	395.55	0.00	0.00	0.00	13,650.32	12/19/2023	
LIAM HOMES HOLDINGS LLC	2023		F	1,859.12	34.08	92.96	0.00	0.00	1,986.16	10/02/2023	
LIAM HOMES HOLDINGS LLC	2023		S	1,859.12	34.08	92.96	0.00	0.00	1,986.16	11/15/2023	
GRAND TOTAL DUE									17,622.64		
15 206 01 009	102 KIRKWOOD RD NE 30317										
ENRYCH GROUP LLC	2023		A	28.88	1.06	0.00	0.00	0.00	29.94	11/15/2023	
GRAND TOTAL DUE									29.94		
15 206 01 029	98 HOWARD ST NE 30317 114										
DESAI DINESH R	2023		H1F A	1,307.90	0.00	0.00	0.00	0.00	1,307.90	04/05/2024	
GRAND TOTAL DUE									1,307.90		
15 206 01 037	1909 DELANO DR NE 30317 1										
MOON EVELYN	2023		H6I A	755.52	27.70	0.00	0.00	0.00	783.22	11/15/2023	
GRAND TOTAL DUE									783.22		
15 206 01 052	1919 HALLMAN ST NE 30317										
MILLER FANNIE MAE	2023		H6DF A	451.09	16.54	0.00	0.00	0.00	467.63	11/15/2023	
GRAND TOTAL DUE									467.63		
15 206 01 060	27 SAUNDERS ST NE 30317 1										
BURDA THOMAS C	2023		A	1,315.58	0.00	0.00	0.00	0.00	1,315.58	04/05/2024	
BURDA THOMAS C	2023		F	192.72	0.00	0.00	0.00	0.00	192.72	04/05/2024	
BURDA THOMAS C	2023		S	192.72	0.00	0.00	0.00	0.00	192.72	04/05/2024	
GRAND TOTAL DUE									1,701.02		
15 206 01 082	0 HOSEA L WILLIAMS DR 303										
CONSTRUCTOR GENERAL INC	2016	1862-0131	A	26.00	14.46	5.20	0.00	0.00	45.66	11/30/2016	
CONSTRUCTOR GENERAL INC	2016	1862-0131	S	0.00	0.00	0.00	21.00	113.98	134.98	11/15/2016	
CONSTRUCTOR GENERAL INC	2019		A	409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019	
CONSTRUCTOR GENERAL INC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
CONSTRUCTOR GENERAL INC	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
CONSTRUCTOR GENERAL INC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,680.84		
15 206 01 085	73 HOWARD ST NE 30317 114										
ANDA JEREMY	2022		H1F A	881.06	63.14	88.11	0.00	0.00	1,032.31	07/16/2023	
ANDA JEREMY	2022		H1F S	0.00	0.00	0.00	28.00	405.33	433.33	11/15/2022	
GRAND TOTAL DUE									1,465.64		
15 206 01 095	80 KIRKWOOD RD NE 30317 1										
SKILLMAN BRENDA J	2023		H6F A	2,405.25	92.86	0.00	0.00	0.00	2,498.11	11/15/2023	
GRAND TOTAL DUE									2,498.11		
15 206 01 113	1966 HOSEA L WILLIAMS DR										
GLOBAL PROJECT KIRKWOOD	2023		A	12,898.34	384.86	0.00	0.00	0.00	13,283.20	12/19/2023	
GLOBAL PROJECT KIRKWOOD	2023		F	1,831.31	33.57	91.57	0.00	0.00	1,956.45	10/02/2023	
GLOBAL PROJECT KIRKWOOD	2023		S	1,831.31	33.57	91.57	0.00	0.00	1,956.45	11/15/2023	
GRAND TOTAL DUE									17,196.10		
15 206 01 114	1970 HOSEA L WILLIAMS DR										
STOCKS JAMES HINES SR RE	2023	2678-0477	A	8,301.21	328.71	0.00	0.00	0.00	8,629.92	11/15/2023	
STOCKS JAMES HINES SR RE	2023	2678-0477	S	0.00	0.00	0.00	0.00	55.00	55.00	11/15/2023	
GRAND TOTAL DUE									8,684.92		
15 206 01 115	1976 HOSEA L WILLIAMS DR										
HINES STEVE	2023		A	4,183.37	164.00	0.00	0.00	0.00	4,347.37	11/15/2023	
GRAND TOTAL DUE									4,347.37		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 206 01 132	47	KIRKWOOD RD NE 30317 1									
JILES WILLIAM HARBIN	2023	H6F A		973.33	35.68	0.00	0.00	0.00	1,009.01	11/15/2023	
									1,009.01		
15 206 01 144	2039	RIDGEDALE RD NE 3031									
WALLACE RHONDA HOLMES	2023	A		3,728.95	145.81	0.00	0.00	0.00	3,874.76	11/15/2023	
									3,874.76		
15 206 01 163	54	KIRKWOOD RD NE 30317 1									
MCNEIL ROSS	2023	H1F A		1,461.24	14.19	0.00	0.00	0.00	1,475.43	02/03/2024	
									1,475.43		
15 206 02 014	56	HOWARD ST SE 30317									
HOWARD COURT LLC	2021	A		293.68	38.48	58.74	0.00	0.00	390.90	11/03/2022	
HOWARD COURT LLC	2023	A		3,092.71	120.37	0.00	0.00	0.00	3,213.08	11/15/2023	
									3,603.98		
15 206 02 015	66	HOWARD ST SE 30317									
DRALUCK HARRIET R	2023	A		5,209.67	205.05	0.00	0.00	0.00	5,414.72	11/15/2023	
									5,414.72		
15 206 02 016	74	HOWARD ST SE 30317									
DRALUCK HARRIET R	2023	A		4,204.07	164.83	0.00	0.00	0.00	4,368.90	11/15/2023	
									4,368.90		
15 206 02 028	140	BIXBY TER 30317 2325									
SOUTHEAST ATLANTA LAND T 2023		A		4,044.37	158.43	0.00	0.00	0.00	4,202.80	11/15/2023	
SOUTHEAST ATLANTA LAND T 2023		F		509.89	9.35	25.49	0.00	0.00	544.73	10/02/2023	
SOUTHEAST ATLANTA LAND T 2023		S		509.89	9.35	25.49	0.00	0.00	544.73	11/15/2023	
									5,292.26		
15 206 02 029	148	BIXBY TER 30317 2325									
SOUTHEAST ATLANTA LAND T 2023		A		4,044.37	158.43	0.00	0.00	0.00	4,202.80	11/15/2023	
SOUTHEAST ATLANTA LAND T 2023		F		509.89	9.35	25.49	0.00	0.00	544.73	10/02/2023	
SOUTHEAST ATLANTA LAND T 2023		S		509.89	9.35	25.49	0.00	0.00	544.73	11/15/2023	
									5,292.26		
15 206 02 078	150	BIXBY TER SE 30317 23									
ALLISON ADAM	2023	A		4,044.37	158.43	0.00	0.00	0.00	4,202.80	11/15/2023	
ALLISON ADAM	2023	F		509.89	9.35	25.49	0.00	0.00	544.73	10/02/2023	
ALLISON ADAM	2023	S		509.89	9.35	25.49	0.00	0.00	544.73	11/15/2023	
									5,292.26		
15 206 02 082	2005	BIXBY ST SE 30317 23									
BUTLER LISA MARIE	2023	H1F A		1,125.57	41.68	0.00	0.00	0.00	1,167.25	11/15/2023	
									1,167.25		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 206 02 110		0 DOYLE ST 30317		TAX DISTRICT:		61	ATLANTA		DUE DATE:		CODE:	
GRANITE CAPITAL GROUP IN	2016		A	1862-0135	41.58	23.12	8.31	0.00	0.00	73.01	11/30/2016	DO
GRANITE CAPITAL GROUP IN	2016		F	1862-0135	1.20	0.66	0.06	0.00	0.00	1.92	09/30/2016	DO
GRANITE CAPITAL GROUP IN	2016		S	1862-0135	1.20	0.66	0.06	21.00	20.00	42.92	11/15/2016	DO
GRANITE CAPITAL GROUP IN	2017		A	1996-0299	48.00	23.47	9.60	0.00	0.00	81.07	12/15/2017	DO
GRANITE CAPITAL GROUP IN	2017		F	1996-0299	1.19	0.57	0.06	0.00	0.00	1.82	10/02/2017	DO
GRANITE CAPITAL GROUP IN	2017		S	1996-0299	1.19	0.57	0.06	20.50	107.56	129.88	11/15/2017	DO
GRANITE CAPITAL GROUP IN	2018		A	2166-0486	49.24	20.10	9.84	0.00	0.00	79.18	01/15/2019	WO
GRANITE CAPITAL GROUP IN	2018		F	2166-0486	1.28	0.52	0.06	0.00	0.00	1.86	10/01/2018	WO
GRANITE CAPITAL GROUP IN	2018		S	2166-0486	1.28	0.52	0.06	20.50	20.00	42.36	11/15/2018	WO
GRANITE CAPITAL GROUP IN	2019		A		418.64	141.23	83.73	0.00	0.00	643.60	11/15/2019	
GRANITE CAPITAL GROUP IN	2019		F		1.24	0.40	0.06	0.00	0.00	1.70	09/30/2019	
GRANITE CAPITAL GROUP IN	2019		S		1.24	0.40	0.06	28.00	20.00	49.70	11/15/2019	
GRANITE CAPITAL GROUP IN	2020		A		541.76	136.59	108.35	0.00	0.00	786.70	12/15/2020	
GRANITE CAPITAL GROUP IN	2020		F		1.24	0.30	0.06	0.00	0.00	1.60	09/30/2020	
GRANITE CAPITAL GROUP IN	2020		S		1.24	0.30	0.06	28.00	20.00	49.60	11/16/2020	
GRANITE CAPITAL GROUP IN	2021	2469-0281	A		541.76	104.86	108.35	0.00	0.00	754.97	11/15/2021	
GRANITE CAPITAL GROUP IN	2021	2469-0281	F		1.14	0.21	0.06	0.00	0.00	1.41	09/30/2021	
GRANITE CAPITAL GROUP IN	2021	2469-0281	S		1.14	0.21	0.06	28.00	450.59	480.00	11/15/2021	
GRANITE CAPITAL GROUP IN	2022		A		41.76	5.48	6.26	0.00	0.00	53.50	11/15/2022	
GRANITE CAPITAL GROUP IN	2022		F		1.14	0.14	0.06	0.00	0.00	1.34	09/30/2022	
GRANITE CAPITAL GROUP IN	2022		S		1.14	0.14	0.06	0.00	0.00	1.34	11/15/2022	
GRANITE CAPITAL GROUP IN	2023		A		65.42	2.40	0.00	0.00	0.00	67.82	11/15/2023	
GRANITE CAPITAL GROUP IN	2023		F		4.60	0.08	0.23	0.00	0.00	4.91	10/02/2023	
GRANITE CAPITAL GROUP IN	2023		S		4.60	0.08	0.23	0.00	0.00	4.91	11/15/2023	
GRAND TOTAL DUE										3,357.12		
15 206 02 115		0 DOYLE ST 30317		TAX DISTRICT:		61	ATLANTA		DUE DATE:		CODE:	
PARK SOLUTIONS LLC	2016		A	1824-0368	709.87	394.77	141.98	0.00	0.00	1,246.62	11/30/2016	DO
PARK SOLUTIONS LLC	2016		F	1824-0368	31.74	17.45	1.59	0.00	0.00	50.78	09/30/2016	DO
PARK SOLUTIONS LLC	2016		S	1824-0368	31.74	17.45	1.59	31.00	630.01	711.79	11/15/2016	DO
CORNERSTONE CAPITAL ADVI	2017		A	1984-0060	676.03	330.42	135.21	0.00	0.00	1,141.66	12/15/2017	DO
CORNERSTONE CAPITAL ADVI	2017		F	1984-0060	31.36	15.13	1.57	0.00	0.00	48.06	10/02/2017	DO
CORNERSTONE CAPITAL ADVI	2017		S	1984-0060	31.36	15.13	1.57	30.50	20.00	98.56	11/15/2017	DO
CORNERSTONE CAPITAL ADVI	2018		A	2146-0492	708.81	289.29	141.76	0.00	0.00	1,139.86	01/15/2019	DO
CORNERSTONE CAPITAL ADVI	2018		F	2146-0492	34.00	13.85	1.70	0.00	0.00	49.55	10/01/2018	DO
CORNERSTONE CAPITAL ADVI	2018		S	2146-0492	34.00	13.85	1.70	30.50	20.00	100.05	11/15/2018	DO
CORNERSTONE CAPITAL ADVI	2019		A	2276-0359	633.50	213.70	126.70	0.00	0.00	973.90	11/15/2019	
CORNERSTONE CAPITAL ADVI	2019		F	2276-0359	32.79	10.57	1.64	0.00	0.00	45.00	09/30/2019	
CORNERSTONE CAPITAL ADVI	2019		S	2276-0359	32.79	10.57	1.64	30.50	58.98	134.48	11/15/2019	
CORNERSTONE CAPITAL ADVI	2020		A	2369-0249	739.70	186.49	147.94	0.00	0.00	1,074.13	12/15/2020	
CORNERSTONE CAPITAL ADVI	2020		F	2369-0249	32.95	8.07	1.65	0.00	0.00	42.67	09/30/2020	
CORNERSTONE CAPITAL ADVI	2020		S	2369-0249	32.95	8.07	1.65	28.00	20.00	90.67	11/16/2020	
CORNERSTONE CAPITAL ADVI	2021		A	2447-0463	739.80	143.19	147.96	0.00	0.00	1,030.95	11/15/2021	
CORNERSTONE CAPITAL ADVI	2021		F	2447-0463	30.10	5.49	1.51	0.00	0.00	37.10	09/30/2021	
CORNERSTONE CAPITAL ADVI	2021		S	2447-0463	30.10	5.49	1.51	28.00	20.00	85.10	11/15/2021	
CORNERSTONE CAPITAL ADVI	2022		A	2596-0252	239.62	31.40	35.94	0.00	0.00	306.96	11/15/2022	
CORNERSTONE CAPITAL ADVI	2022		F	2596-0252	30.10	3.61	1.51	0.00	0.00	35.22	09/30/2022	
CORNERSTONE CAPITAL ADVI	2022		S	2596-0252	30.10	3.61	1.51	28.00	20.00	83.22	11/15/2022	
CORNERSTONE CAPITAL ADVI	2023		A	2678-0478	825.98	30.28	0.00	0.00	0.00	856.26	11/15/2023	
CORNERSTONE CAPITAL ADVI	2023		F	2678-0478	116.02	2.13	5.80	0.00	0.00	123.95	10/02/2023	
CORNERSTONE CAPITAL ADVI	2023		S	2678-0478	116.02	2.13	5.80	28.00	20.00	171.95	11/15/2023	
GRAND TOTAL DUE										9,678.49		
15 206 02 116		61 DOYLE ST SE 30317 2216		TAX DISTRICT:		61	ATLANTA		DUE DATE:		CODE:	
COOK JOSHUA E	2023		H1F A		3,201.86	124.74	0.00	0.00	0.00	3,326.60	11/15/2023	
GRAND TOTAL DUE										3,326.60		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 206 02 158	1930	MEMORIAL DR SE 30317									
MUNDY ALEXANDER JR	2023	H6I A		959.70	35.19	0.00	0.00	0.00	994.89	11/15/2023	
									994.89		
									994.89		
15 206 02 190	153	HOWARD ST SE 30317 23									
SHIMMONS BRENDA LEE	2023	H1F A		3,073.76	119.62	0.00	0.00	0.00	3,193.38	11/15/2023	
									3,193.38		
									3,193.38		
15 206 02 201	142	4 PALATKA ST SE 30317									
MCGOVERN MICHAEL F	2023	H1F A		1,268.54	0.00	0.00	0.00	0.00	1,268.54	04/05/2024	
									1,268.54		
									1,268.54		
15 206 02 254	183	COLOR CIR SE 30317 25									
BROCK KAYCEE J	2023	H1F A		3,831.17	149.91	0.00	0.00	0.00	3,981.08	11/15/2023	
									3,981.08		
									3,981.08		
15 206 02 282	170	COLOR CIR SE 30317 25									
PAINT BOX 1 ATLANTA LLC	2023	A		5,706.08	224.90	0.00	0.00	0.00	5,930.98	11/15/2023	
PAINT BOX 1 ATLANTA LLC	2023	S		41.55	0.76	2.08	0.00	0.00	44.39	11/15/2023	
									5,975.37		
									5,975.37		
15 206 02 296	0	COLOR CIR SE 30317 2505									
EA HOMES LP	2023	A		34.00	1.25	0.00	0.00	0.00	35.25	11/15/2023	
									35.25		
									35.25		
15 206 03 009	124	DEARBORN ST SE 30317									
BILLINGS ROBERT	2023	H1F A		1,076.33	39.71	0.00	0.00	0.00	1,116.04	11/15/2023	
									1,116.04		
									1,116.04		
15 206 03 025	76	ROGERS ST SE 30317									
KOLI MICA INGE	2023	S		190.48	0.00	9.52	0.00	0.00	200.00	02/29/2024	
									200.00		
									200.00		
15 206 03 028	92	ROGERS ST SE 30317 103									
VASS BENJAMIN D	2021	A		1,768.40	0.00	0.00	0.00	0.00	1,768.40	03/01/2024	
VASS BENJAMIN D	2021	F		603.43	0.00	0.00	0.00	0.00	603.43	03/01/2024	
VASS BENJAMIN D	2021	S		603.43	0.00	0.00	0.00	0.00	603.43	03/01/2024	
VASS BENJAMIN D	2022	A		2,984.90	0.00	0.00	0.00	0.00	2,984.90	03/01/2024	
VASS BENJAMIN D	2023	A		4,279.45	0.00	0.00	0.00	0.00	4,279.45	03/01/2024	
									10,239.61		
									10,239.61		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 206 03 032	0	DEARBORN ST SE 30317									
CARLTON ROY HIS ESTATE F	2016	1862-0138	A	86.44	48.07	17.29	0.00	0.00	151.80	11/30/2016	
CARLTON ROY HIS ESTATE F	2016	1862-0138	F	1.99	1.09	0.10	0.00	0.00	3.18	09/30/2016	
CARLTON ROY HIS ESTATE F	2016	1862-0138	S	1.99	1.09	0.10	21.00	20.00	44.18	11/15/2016	
CARLTON ROY HIS ESTATE F	2017	1996-0302	A	91.80	44.87	18.36	0.00	0.00	155.03	12/15/2017	WO
CARLTON ROY HIS ESTATE F	2017	1996-0302	F	1.98	0.95	0.10	0.00	0.00	3.03	10/02/2017	WO
CARLTON ROY HIS ESTATE F	2017	1996-0302	S	1.98	0.95	0.10	20.50	58.98	82.51	11/15/2017	WO
CARLTON ROY HIS ESTATE F	2018	2166-0490	A	93.86	38.31	18.77	0.00	0.00	150.94	01/15/2019	WO
CARLTON ROY HIS ESTATE F	2018	2166-0490	F	2.14	0.87	0.11	0.00	0.00	3.12	10/01/2018	WO
CARLTON ROY HIS ESTATE F	2018	2166-0490	S	2.14	0.87	0.11	20.50	20.00	43.62	11/15/2018	WO
CARLTON ROY HIS ESTATE F	2019		A	433.69	146.31	86.74	0.00	0.00	666.74	11/15/2019	
CARLTON ROY HIS ESTATE F	2019		F	2.06	0.66	0.10	0.00	0.00	2.82	09/30/2019	
CARLTON ROY HIS ESTATE F	2019		S	2.06	0.66	0.10	28.00	20.00	50.82	11/15/2019	
CARLTON ROY HIS ESTATE F	2020		A	546.94	137.89	109.39	0.00	0.00	794.22	12/15/2020	
CARLTON ROY HIS ESTATE F	2020		F	2.08	0.51	0.10	0.00	0.00	2.69	09/30/2020	
CARLTON ROY HIS ESTATE F	2020		S	2.08	0.51	0.10	28.00	20.00	50.69	11/16/2020	
CARLTON ROY HIS ESTATE F	2021	2469-0289	A	546.94	105.86	109.39	0.00	0.00	762.19	11/15/2021	
CARLTON ROY HIS ESTATE F	2021	2469-0289	F	1.89	0.34	0.09	0.00	0.00	2.32	09/30/2021	
CARLTON ROY HIS ESTATE F	2021	2469-0289	S	1.89	0.34	0.09	28.00	683.71	714.03	11/15/2021	
CARLTON ROY HIS ESTATE F	2022		A	46.94	6.16	7.04	0.00	0.00	60.14	11/15/2022	
CARLTON ROY HIS ESTATE F	2022		F	1.90	0.23	0.10	0.00	0.00	2.23	09/30/2022	
CARLTON ROY HIS ESTATE F	2022		S	1.90	0.23	0.10	0.00	0.00	2.23	11/15/2022	
CARLTON ROY HIS ESTATE F	2023		A	81.14	2.98	0.00	0.00	0.00	84.12	11/15/2023	
CARLTON ROY HIS ESTATE F	2023		F	6.91	0.13	0.35	0.00	0.00	7.39	10/02/2023	
CARLTON ROY HIS ESTATE F	2023		S	6.91	0.13	0.35	0.00	0.00	7.39	11/15/2023	
GRAND TOTAL DUE									3,847.43		
15 206 03 044	74	CLAY ST SE 30317 2115									
NOWAKOWSKI PHILIP JOHN	2023		H1F A	1,057.80	0.00	0.00	0.00	0.00	1,057.80	04/05/2024	
GRAND TOTAL DUE									1,057.80		
15 206 03 060	79	ROGERS ST SE 30317 102									
BRUNEAU ELIA CRAWFORD	2023		H1F A	3,368.54	131.41	0.00	0.00	0.00	3,499.95	11/15/2023	
GRAND TOTAL DUE									3,499.95		
15 206 03 062	71	ROGERS ST SE 30317									
LOVE PATRICIA A	2023		H6F A	739.09	27.10	0.00	0.00	0.00	766.19	11/15/2023	
GRAND TOTAL DUE									766.19		
15 206 03 087	183	DEARBORN ST 30317 223									
GRIMES SEAN	2023		H1F A	416.72	3.99	0.00	0.00	0.00	420.71	02/03/2024	
GRAND TOTAL DUE									420.71		
15 206 03 092	133	DEARBORN ST 30317									
CITY OF ATLANTA THE	2021		A	483.96	93.67	96.79	0.00	0.00	674.42	11/15/2021	
CITY OF ATLANTA THE	2023		A	34.00	1.25	0.00	0.00	0.00	35.25	11/15/2023	
GRAND TOTAL DUE									709.67		
15 206 03 099	1801	DIXIE ST 30317 2109									
HARRIS ROXIE J HER ESTAI	2020		A	1,693.45	522.55	338.69	0.00	0.00	2,554.69	12/15/2020	
HARRIS ROXIE J HER ESTAI	2020		S	20.22	4.95	1.01	28.00	20.00	74.18	01/25/2021	
ATLANTA CITY OF	2021		A	534.00	92.23	106.80	0.00	0.00	733.03	03/04/2022	
ATLANTA CITY OF	2023		A	34.00	1.25	0.00	0.00	0.00	35.25	11/15/2023	
GRAND TOTAL DUE									3,397.15		
15 206 03 127	0	BIXBY ST SE 30317 2245									
MCEVOY MEREDITH	2023		H1F A	529.63	5.07	0.00	0.00	0.00	534.70	02/26/2024	
GRAND TOTAL DUE									534.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 206 03 137	1860	MEMORIAL DR SE 30317									
1860 MEMORIAL DR LLC	2023	2678-0479	A	26,754.52	1,066.84	0.00	0.00	0.00	27,821.36	11/15/2023	
1860 MEMORIAL DR LLC	2023	2678-0479	F	3,861.09	70.77	193.05	0.00	0.00	4,124.91	10/02/2023	
1860 MEMORIAL DR LLC	2023	2678-0479	S	3,861.09	70.77	193.05	28.00	75.00	4,227.91	11/15/2023	
GRAND TOTAL DUE									36,174.18		
15 206 03 151	177	REAR DEARBORN ST 3031									
ATLANTA CITY OF	2022	2596-0265	A	103.46	13.56	15.52	0.00	0.00	132.54	11/15/2022	
ATLANTA CITY OF	2022	2596-0265	F	15.14	1.81	0.76	0.00	0.00	17.71	09/30/2022	
ATLANTA CITY OF	2022	2596-0265	S	15.14	1.81	0.76	0.00	0.00	17.71	11/15/2022	
ATLANTA CITY OF	2023		A	430.64	15.79	0.00	0.00	0.00	446.43	11/15/2023	
ATLANTA CITY OF	2023		F	58.10	1.06	2.91	0.00	0.00	62.07	10/02/2023	
ATLANTA CITY OF	2023		S	58.10	1.06	2.91	0.00	0.00	62.07	11/15/2023	
GRAND TOTAL DUE									738.53		
15 206 04 010	78	WARREN ST REAR 30317									
HEARD GLADYS A	2023		A	671.50	24.62	0.00	0.00	0.00	696.12	11/15/2023	
HEARD GLADYS A	2023		F	93.39	1.71	4.67	0.00	0.00	99.77	10/02/2023	
HEARD GLADYS A	2023		S	93.39	1.71	4.67	0.00	0.00	99.77	11/15/2023	
GRAND TOTAL DUE									895.66		
15 206 04 017	61	CLAY ST NE 30317									
PINKNEY WILLIAM E SR	2023	2678-0480	A	3,854.55	0.00	0.00	0.00	0.00	3,854.55	04/05/2024	
PINKNEY WILLIAM E SR	2023	2678-0480	F	482.09	0.00	0.00	0.00	0.00	482.09	04/05/2024	
PINKNEY WILLIAM E SR	2023	2678-0480	S	482.09	0.00	0.00	28.00	20.00	530.09	04/05/2024	
GRAND TOTAL DUE									4,866.73		
15 206 04 018	61	CLAY ST NE SIDE 30317									
PINKNEY WILLIAM E SR	2022	2596-0269	S	5.39	0.65	0.27	6.41	26.74	39.46	11/15/2022	
PINKNEY WILLIAM E SR	2023		A	430.64	15.79	0.00	0.00	0.00	446.43	11/15/2023	
PINKNEY WILLIAM E SR	2023		F	58.10	1.06	2.91	0.00	0.00	62.07	10/02/2023	
PINKNEY WILLIAM E SR	2023		S	58.10	1.06	2.91	0.00	0.00	62.07	11/15/2023	
GRAND TOTAL DUE									610.03		
15 206 04 030	1778	HOSEA L WILLIAMS DR									
JORDAN MITCHELL	2023		A	9.00	0.33	0.00	0.00	0.00	9.33	11/15/2023	
GRAND TOTAL DUE									9.33		
15 206 04 060	1771	HOSEA L WILLIAMS DR									
HORNE EVA	2023		A	5,294.51	156.75	0.00	0.00	0.00	5,451.26	12/19/2023	
HORNE EVA	2023		F	693.02	12.70	34.65	0.00	0.00	740.37	10/02/2023	
HORNE EVA	2023		S	693.02	12.70	34.65	0.00	0.00	740.37	11/15/2023	
GRAND TOTAL DUE									6,932.00		
15 206 04 063	65	ROGERS ST SE 30317									
TESTA CHRISTOPHER M	2023	2678-0481	A	5,249.99	206.66	0.00	0.00	0.00	5,456.65	11/15/2023	
TESTA CHRISTOPHER M	2023	2678-0481	F	686.50	12.58	34.33	0.00	0.00	733.41	10/02/2023	
TESTA CHRISTOPHER M	2023	2678-0481	S	686.50	12.58	34.33	28.00	75.00	836.41	11/15/2023	
GRAND TOTAL DUE									7,026.47		
15 206 04 071	64	ROGERS ST SE 30317									
EDWARDS IDELLA	2023		A	5,176.69	153.21	0.00	0.00	67.58	5,397.48	12/19/2023	SP
EDWARDS IDELLA	2023		F	675.76	12.39	33.79	0.00	0.00	721.94	10/02/2023	SP
EDWARDS IDELLA	2023		S	675.76	12.39	33.79	0.00	0.00	721.94	11/15/2023	SP
GRAND TOTAL DUE									6,841.36		
15 206 05 018	2023	OAKVIEW RD 224 30317									
BROHAMMER KARL M	2023		A	2,712.30	105.15	0.00	0.00	0.00	2,817.45	11/15/2023	
GRAND TOTAL DUE									2,817.45		
15 206 05 019	2023	OAKVIEW RD 225 30317									
RACKLIFFE RACHEL I	2019	2276-0380 H1F	A	0.00	14.73	18.62	0.00	0.00	33.35	11/15/2019	
RACKLIFFE RACHEL I	2019	2276-0380 H1F	S	0.00	14.73	18.62	0.00	0.00	33.35	11/15/2019	
GRAND TOTAL DUE									66.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 206 05 022											
2023 OAKVIEW RD 312 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
OKAMOTO JUNICHIRO R	2022	H1F A		661.86	76.38	99.28	0.00	0.00	837.52	02/15/2023	
OKAMOTO JUNICHIRO R	2022	H1F S		0.00	0.00	0.00	28.00	20.00	48.00	02/15/2023	
GRAND TOTAL DUE									885.52		
15 206 05 033											
0 OAKVIEW RD 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HTG 2023OVR LLC	2019	A		409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019	
HTG 2023OVR LLC	2019	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
HTG 2023OVR LLC	2020	A		534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
HTG 2023OVR LLC	2020	S		0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,500.20		
15 206 05 034											
0 OAKVIEW RD 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HTG 2023OVR LLC	2019	A		409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019	
HTG 2023OVR LLC	2019	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
HTG 2023OVR LLC	2020	A		534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
HTG 2023OVR LLC	2020	S		0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,500.20		
15 206 05 035											
0 OAKVIEW RD 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HTG 2023OVR LLC	2019	A		409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019	
HTG 2023OVR LLC	2019	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
HTG 2023OVR LLC	2020	A		534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
HTG 2023OVR LLC	2020	S		0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,500.20		
15 206 06 010											
1963 HOSEA L WILLIAMS DR TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
VPL LLC	2023	A		2,962.72	115.17	0.00	0.00	0.00	3,077.89	11/15/2023	
VPL LLC	2023	F		375.85	6.89	18.79	0.00	0.00	401.53	10/02/2023	
VPL LLC	2023	S		375.85	6.89	18.79	0.00	0.00	401.53	11/15/2023	
GRAND TOTAL DUE									3,880.95		
15 206 06 014											
1963 HOSEA L WILLIAMS DR TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
LEEDS DAVID	2023	A		113.82	4.17	0.00	0.00	0.00	117.99	11/15/2023	
GRAND TOTAL DUE									117.99		
15 206 06 031											
1963 HOSEA L WILLIAMS DR TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
INFLUENCE 1 FOUNDATION T	2023	A		67.76	2.48	0.00	0.00	0.00	70.24	11/15/2023	
INFLUENCE 1 FOUNDATION T	2023	S		48.36	0.89	2.42	0.00	0.00	51.67	11/15/2023	
GRAND TOTAL DUE									121.91		
15 206 06 032											
0 HOSEA L WILLIAMS DR 303 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
KIRKWOOD STATION LLC	2016	1862-0150 A		26.00	14.46	5.20	0.00	0.00	45.66	11/30/2016	
KIRKWOOD STATION LLC	2016	1862-0150 S		0.00	0.00	0.00	21.00	113.98	134.98	11/15/2016	
KIRKWOOD STATION LLC	2019	A		409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019	
KIRKWOOD STATION LLC	2019	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
KIRKWOOD STATION LLC	2020	A		534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
KIRKWOOD STATION LLC	2020	S		0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,680.84		
15 207 01 003											
47 CLIFTON ST NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
BERRY ROBERT	2023	H1F A		1,249.36	0.00	0.00	0.00	0.00	1,249.36	04/05/2024	
GRAND TOTAL DUE									1,249.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 207 01 008 0 CLIFTON ST NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
FUNDERBURKE J E	2019		A	424.29	143.14	84.86	0.00	0.00	652.29	11/15/2019	
FUNDERBURKE J E	2019		F	2.06	0.66	0.10	0.00	0.00	2.82	09/30/2019	
FUNDERBURKE J E	2019		S	2.06	0.66	0.10	28.00	20.00	50.82	11/15/2019	
FUNDERBURKE J E	2020		A	546.94	137.89	109.39	0.00	0.00	794.22	12/15/2020	
FUNDERBURKE J E	2020		F	2.08	0.51	0.10	0.00	0.00	2.69	09/30/2020	
FUNDERBURKE J E	2020		S	2.08	0.51	0.10	28.00	20.00	50.69	11/16/2020	
FUNDERBURKE J E	2021	2469-0302	A	546.94	105.86	109.39	0.00	0.00	762.19	11/15/2021	
FUNDERBURKE J E	2021	2469-0302	F	1.89	0.34	0.09	0.00	0.00	2.32	09/30/2021	
FUNDERBURKE J E	2021	2469-0302	S	1.89	0.34	0.09	28.00	334.90	365.22	11/15/2021	
FUNDERBURKE J E	2022	2596-0273	A	46.94	6.16	7.04	0.00	0.00	60.14	11/15/2022	
FUNDERBURKE J E	2022	2596-0273	F	1.90	0.23	0.10	0.00	0.00	2.23	09/30/2022	
FUNDERBURKE J E	2022	2596-0273	S	1.90	0.23	0.10	18.00	20.00	40.23	11/15/2022	
FUNDERBURKE J E	2023		A	81.14	2.98	0.00	0.00	0.00	84.12	11/15/2023	
FUNDERBURKE J E	2023		F	6.91	0.13	0.35	0.00	0.00	7.39	10/02/2023	
FUNDERBURKE J E	2023		S	6.91	0.13	0.35	0.00	0.00	7.39	11/15/2023	
GRAND TOTAL DUE									2,884.76		
15 207 01 017 32 CLAY ST NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HOLT LOTTIE B ESTATE PEF	2022	2596-0274	H6DF A	854.34	111.96	128.15	0.00	0.00	1,094.45	11/15/2022	
HOLT LOTTIE B ESTATE PEF	2023		H6DF A	1,611.32	61.12	0.00	0.00	0.00	1,672.44	11/15/2023	
GRAND TOTAL DUE									2,766.89		
15 207 01 036 37 WYMAN ST NE 30317 2005 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
BANT MILLICHAP HOMES LLC	2023	2678-0483	A	12,712.83	505.17	0.00	0.00	0.00	13,218.00	11/15/2023	
BANT MILLICHAP HOMES LLC	2023	2678-0483	F	1,779.73	32.62	88.99	0.00	0.00	1,901.34	10/02/2023	
BANT MILLICHAP HOMES LLC	2023	2678-0483	S	1,779.73	32.62	88.99	28.00	75.00	2,004.34	11/15/2023	
GRAND TOTAL DUE									17,123.68		
15 207 01 045 1690 HOSEA L WILLIAMS DR TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
CONNELLY ROBERT L	2023		A	3,300.08	0.00	0.00	0.00	0.00	3,300.08	04/05/2024	
CONNELLY ROBERT L	2023		F	483.42	0.00	0.00	0.00	0.00	483.42	04/05/2024	
CONNELLY ROBERT L	2023		S	483.42	0.00	0.00	0.00	0.00	483.42	04/05/2024	
GRAND TOTAL DUE									4,266.92		
15 207 01 050 0 CLIFTON ST NE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
CEMETERY	2016	1862-0153	A	63.00	35.04	12.60	0.00	0.00	110.64	11/30/2016	DO
CEMETERY	2017	1996-0311	A	63.00	30.79	12.60	0.00	0.00	106.39	12/15/2017	DO
CEMETERY	2017	1996-0311	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2017	DO
CEMETERY	2018	2166-0501	A	63.00	25.71	12.60	0.00	0.00	101.31	01/15/2019	
CEMETERY	2018	2166-0501	S	0.00	0.00	0.00	20.50	420.92	441.42	11/15/2018	
CEMETERY	2019		A	479.42	161.73	95.88	0.00	0.00	737.03	11/15/2019	
CEMETERY	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
CEMETERY	2020		A	479.42	120.87	95.88	0.00	0.00	696.17	12/15/2020	
CEMETERY	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
CEMETERY	2021		A	479.42	92.80	95.88	0.00	0.00	668.10	11/15/2021	
GRAND TOTAL DUE									2,997.56		
15 207 01 055 1645 WOODBINE AVE 30317 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
ROBERTS KENNETH	2021	2469-0304	S	5.80	1.06	0.29	18.00	20.00	45.15	11/15/2021	
GRAND TOTAL DUE									45.15		
15 207 01 059 1629 WOODBINE AVE SE 3031 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
ROBINSON THEODORA	2023		H6IF A	1,125.32	41.67	0.00	0.00	0.00	1,166.99	11/15/2023	
GRAND TOTAL DUE									1,166.99		
15 207 01 071 18 WYMAN ST NE 30317 2006 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
REI CONCORD CO LLC	2023		A	5,565.49	164.87	0.00	0.00	0.00	5,730.36	12/19/2023	
REI CONCORD CO LLC	2023		F	732.72	13.43	36.64	0.00	0.00	782.79	10/02/2023	
REI CONCORD CO LLC	2023		S	732.72	13.43	36.64	0.00	0.00	782.79	11/15/2023	
GRAND TOTAL DUE									7,295.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 207 01 113	58 WYMAN ST SE 30317 2008				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
HARRIS WILLIE B	2023	H6I A		2,022.88	77.59	0.00	0.00	0.00	2,100.47	11/15/2023	
GRAND TOTAL DUE									2,100.47		
15 207 01 116	49 CLIFTON ST SE 30317 20				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
BLUMENTHAL TODD C	2023	H1F A		1,016.80	0.00	0.00	0.00	0.00	1,016.80	04/05/2024	
GRAND TOTAL DUE									1,016.80		
15 207 01 131	1607 WOODBINE AVE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
WELCH T BRANDON	2022	H1F A		428.74	23.22	42.87	0.00	0.00	494.83	09/13/2023	
GRAND TOTAL DUE									494.83		
15 207 01 135	1630 STANWOOD AVE SE 3031				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
ELLIOTT PATRICK T	2023		A	5,136.11	152.00	0.00	0.00	0.00	5,288.11	12/19/2023	
ELLIOTT PATRICK T	2023		F	669.82	12.28	33.49	0.00	0.00	715.59	10/02/2023	
ELLIOTT PATRICK T	2023		S	669.82	12.28	33.49	0.00	0.00	715.59	11/15/2023	
GRAND TOTAL DUE									6,719.29		
15 207 01 154	0 PAXON ST SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
WALTON W M	2016	1862-0156	A	86.44	48.07	17.29	0.00	0.00	151.80	11/30/2016	DO
WALTON W M	2016	1862-0156	F	1.99	1.09	0.10	0.00	0.00	3.18	09/30/2016	DO
WALTON W M	2016	1862-0156	S	1.99	1.09	0.10	21.00	20.00	44.18	11/15/2016	DO
WALTON W M	2017	1996-0315	A	91.80	44.87	18.36	0.00	0.00	155.03	12/15/2017	DO
WALTON W M	2017	1996-0315	F	1.98	0.95	0.10	0.00	0.00	3.03	10/02/2017	DO
WALTON W M	2017	1996-0315	S	1.98	0.95	0.10	20.50	107.76	131.29	11/15/2017	DO
WALTON W M	2018	2166-0508	A	93.86	38.31	18.77	0.00	0.00	150.94	01/15/2019	DO
WALTON W M	2018	2166-0508	F	2.14	0.87	0.11	0.00	0.00	3.12	10/01/2018	DO
WALTON W M	2018	2166-0508	S	2.14	0.87	0.11	20.50	20.00	43.62	11/15/2018	DO
WALTON W M	2019		A	433.69	146.31	86.74	0.00	0.00	666.74	11/15/2019	
WALTON W M	2019		F	2.06	0.66	0.10	0.00	0.00	2.82	09/30/2019	
WALTON W M	2019		S	2.06	0.66	0.10	28.00	20.00	50.82	11/15/2019	
WALTON W M	2020		A	546.94	137.89	109.39	0.00	0.00	794.22	12/15/2020	
WALTON W M	2020		F	2.08	0.51	0.10	0.00	0.00	2.69	09/30/2020	
WALTON W M	2020		S	2.08	0.51	0.10	28.00	20.00	50.69	11/16/2020	
WALTON W M	2021	2469-0307	A	546.94	105.86	109.39	0.00	0.00	762.19	11/15/2021	
WALTON W M	2021	2469-0307	F	1.89	0.34	0.09	0.00	0.00	2.32	09/30/2021	
WALTON W M	2021	2469-0307	S	1.89	0.34	0.09	28.00	465.51	495.83	11/15/2021	
WALTON W M	2022		A	46.94	6.16	7.04	0.00	0.00	60.14	11/15/2022	
WALTON W M	2022		F	1.90	0.23	0.10	0.00	0.00	2.23	09/30/2022	
WALTON W M	2022		S	1.90	0.23	0.10	0.00	0.00	2.23	11/15/2022	
WALTON W M	2023		A	81.14	2.98	0.00	0.00	0.00	84.12	11/15/2023	
WALTON W M	2023		F	6.91	0.13	0.35	0.00	0.00	7.39	10/02/2023	
WALTON W M	2023		S	6.91	0.13	0.35	0.00	0.00	7.39	11/15/2023	
GRAND TOTAL DUE									3,678.01		
15 207 01 167	49 WYMAN ST SE 30317 2044				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
CARMACK ANNALISE	2023	H1F A		597.78	5.73	0.00	0.00	0.00	603.51	02/03/2024	
GRAND TOTAL DUE									603.51		
15 207 02 008	104 CLIFTON ST SE 30317 2				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
BADKE TERESA L	2023	H1F A		2,381.28	91.90	0.00	0.00	0.00	2,473.18	11/15/2023	
GRAND TOTAL DUE									2,473.18		
15 207 02 015	140 CLIFTON ST SE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
BROWNING ELICA J	2023	H1 A		32.43	1.19	0.00	0.00	0.00	33.62	11/15/2023	
GRAND TOTAL DUE									33.62		
15 207 02 025	111 CLAY ST NE 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
KILGORE OTIS JR	2023		A	2,044.00	78.42	0.00	0.00	0.00	2,122.42	11/15/2023	
GRAND TOTAL DUE									2,122.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 207 02 034	168	CLIFTON ST SE	30317 2								
STANHOPE KAITLYN	2023		A	608.27	22.29	0.00	0.00	0.00	630.56	11/15/2023	
									630.56		
									630.56		
15 207 02 059	1674	MEMORIAL DR SE	30317								
JOHNSON FALANDA	2021		A	12,569.50	3,433.03	2,513.90	0.00	0.00	18,516.43	11/15/2021	
JOHNSON FALANDA	2021		S	655.26	119.46	32.76	28.00	20.00	855.48	11/15/2021	
JOHNSON FALANDA	2023	2678-0484	A	8,157.00	322.94	0.00	0.00	0.00	8,479.94	11/15/2023	
JOHNSON FALANDA	2023	2678-0484	F	1,136.76	20.84	56.84	0.00	0.00	1,214.44	10/02/2023	
JOHNSON FALANDA	2023	2678-0484	S	1,136.76	20.84	56.84	28.00	75.00	1,317.44	11/15/2023	
									30,383.73		
15 207 02 060	1684	MEMORIAL DR	30317 21								
JOHNSON FALANDA	2023		A	3,138.91	122.23	0.00	0.00	0.00	3,261.14	11/15/2023	
JOHNSON FALANDA	2023		F	324.08	5.94	16.20	0.00	0.00	346.22	10/02/2023	
JOHNSON FALANDA	2023		S	324.08	5.94	16.20	0.00	0.00	346.22	11/15/2023	
									3,953.58		
15 207 02 061	1690	MEMORIAL DR	30317 21								
JOHNSON FALANDA	2023		H1F A	1,005.59	36.89	0.00	0.00	0.00	1,042.48	11/15/2023	
									1,042.48		
15 207 02 064	195	CLIFTON ST SE	30317								
CHAMBERS ANDREW	2023		A	1,854.61	70.83	0.00	0.00	0.00	1,925.44	11/15/2023	
									1,925.44		
15 207 02 081	112	WYMAN ST SE	30317 203								
SAULNIER MICHAEL	2023		H1F A	1,038.94	9.97	0.00	0.00	0.00	1,048.91	02/03/2024	
									1,048.91		
15 207 02 097	111	CLIFTON ST SE	30317								
FENDLER JERI MILLS	2023		H6F A	923.56	33.86	0.00	0.00	0.00	957.42	11/15/2023	
									957.42		
15 207 02 111	77	CLAY ST SE	30317								
ZORTMAN SHELLEY	2023		H1F A	529.63	5.07	0.00	0.00	0.00	534.70	02/26/2024	
									534.70		
15 207 03 010	1563	PAXON ST SE	30317 19								
US BANK TTEE FOR ANGEL C	2023		A	5,019.61	148.50	0.00	0.00	0.00	5,168.11	12/19/2023	
US BANK TTEE FOR ANGEL C	2023		F	652.75	11.96	32.64	0.00	0.00	697.35	10/02/2023	
US BANK TTEE FOR ANGEL C	2023		S	652.75	11.96	32.64	0.00	0.00	697.35	11/15/2023	
									6,562.81		
15 207 03 011	1557	PAXON ST SE	30317								
WINKLER CHRISTIANE	2023		A	5,814.12	229.23	0.00	0.00	0.00	6,043.35	11/15/2023	
									6,043.35		
15 207 03 047	136	WOODBINE CIR SE	30317								
GEORGE MARGARET MERCER F	2023		H6DF A	1,375.48	51.68	0.00	0.00	0.00	1,427.16	11/15/2023	
									1,427.16		
15 207 03 048	142	WOODBINE CIR SE	30317								
METTS MOLLY	2023		A	676.24	6.48	0.00	0.00	0.00	682.72	02/03/2024	
METTS MOLLY	2023		F	99.06	0.95	4.95	0.00	0.00	104.96	02/03/2024	
METTS MOLLY	2023		S	99.06	0.95	4.95	0.00	0.00	104.96	02/03/2024	
									892.64		
15 207 03 063	1586	MEMORIAL DR	30317								
VOGT INC	2023		S	48.67	0.89	2.43	0.00	0.00	51.99	11/15/2023	
									51.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 207 03 086	1557 ALDER CT SE 30317 19				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
MWS GLOBAL GROUP LLC	2023		A	4,264.29	167.22	0.00	0.00	0.00	4,431.51	11/15/2023	
MWS GLOBAL GROUP LLC	2023		F	542.11	9.94	27.11	0.00	0.00	579.16	10/02/2023	
MWS GLOBAL GROUP LLC	2023		S	542.11	9.94	27.11	0.00	0.00	579.16	11/15/2023	
									5,589.83		
15 207 03 159	1541 STONE GATE LN SE 303				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
LANE CLARISSA	2023		H1F A	224.54	8.24	0.00	0.00	0.00	232.78	11/15/2023	
									232.78		
15 207 03 178	1631 PAXON ST 30317 1927				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
CROSBY SEAN B	2023		H1F A	793.46	0.00	0.00	0.00	0.00	793.46	04/05/2024	
									793.46		
15 207 04 003	1483 HARDEE ST NE 30307 2				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
BRAY JESSIE BELL	2023		A	178.36	0.00	0.00	0.00	0.00	178.36	04/05/2024	
									178.36		
15 207 04 090	0 ANNISTON AVE SE 30317				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
CUNNINGHAM BESSIE MAE	2016		1824-0416 A	489.69	272.33	97.94	0.00	0.00	859.96	11/30/2016	
CUNNINGHAM BESSIE MAE	2016		1824-0416 F	3.19	1.75	0.16	0.00	0.00	5.10	09/30/2016	
CUNNINGHAM BESSIE MAE	2016		1824-0416 S	3.19	1.75	0.16	31.00	20.00	56.10	11/15/2016	
CUNNINGHAM BESSIE MAE	2017		1984-0100 A	493.47	241.20	98.70	0.00	0.00	833.37	12/15/2017	
CUNNINGHAM BESSIE MAE	2017		1984-0100 F	3.15	1.52	0.16	0.00	0.00	4.83	10/02/2017	
CUNNINGHAM BESSIE MAE	2017		1984-0100 S	3.15	1.52	0.16	30.50	20.00	55.33	11/15/2017	
CUNNINGHAM BESSIE MAE	2018		2146-0541 A	514.77	210.11	102.96	0.00	0.00	827.84	01/15/2019	
CUNNINGHAM BESSIE MAE	2018		2146-0541 F	6.41	2.61	0.32	0.00	0.00	9.34	10/01/2018	
CUNNINGHAM BESSIE MAE	2018		2146-0541 S	6.41	2.61	0.32	30.50	20.00	59.84	11/15/2018	
CUNNINGHAM BESSIE MAE	2019		2276-0410 A	459.57	155.04	91.91	0.00	0.00	706.52	11/15/2019	
CUNNINGHAM BESSIE MAE	2019		2276-0410 F	6.18	1.99	0.31	0.00	0.00	8.48	09/30/2019	
CUNNINGHAM BESSIE MAE	2019		2276-0410 S	6.18	1.99	0.31	30.50	20.00	58.98	11/15/2019	
CUNNINGHAM BESSIE MAE	2020		2369-0290 A	572.82	144.42	114.56	0.00	0.00	831.80	12/15/2020	
CUNNINGHAM BESSIE MAE	2020		2369-0290 F	6.21	1.52	0.31	0.00	0.00	8.04	09/30/2020	
CUNNINGHAM BESSIE MAE	2020		2369-0290 S	6.21	1.52	0.31	28.00	20.00	56.04	11/16/2020	
CUNNINGHAM BESSIE MAE	2021		2469-0330 A	572.84	110.88	114.57	0.00	0.00	798.29	11/15/2021	
CUNNINGHAM BESSIE MAE	2021		2469-0330 F	5.68	1.04	0.28	0.00	0.00	7.00	09/30/2021	
CUNNINGHAM BESSIE MAE	2021		2469-0330 S	5.68	1.04	0.28	28.00	645.82	680.82	11/15/2021	
CUNNINGHAM BESSIE MAE	2022		2596-0296 A	74.08	9.71	11.11	0.00	0.00	94.90	11/15/2022	
CUNNINGHAM BESSIE MAE	2022		2596-0296 F	5.87	0.70	0.29	0.00	0.00	6.86	09/30/2022	
CUNNINGHAM BESSIE MAE	2022		2596-0296 S	5.87	0.70	0.29	18.00	20.00	44.86	11/15/2022	
CUNNINGHAM BESSIE MAE	2023		A	92.92	3.41	0.00	0.00	0.00	96.33	11/15/2023	
CUNNINGHAM BESSIE MAE	2023		F	8.63	0.16	0.43	0.00	0.00	9.22	10/02/2023	
CUNNINGHAM BESSIE MAE	2023		S	8.63	0.16	0.43	0.00	0.00	9.22	11/15/2023	
									6,129.07		
15 208 01 028	56 WHITEFOORD AVE NE 3030				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
HEINRICH GREG JOSEPH	2023		H1F A	424.76	0.00	0.00	0.00	0.00	424.76	04/05/2024	
									424.76		
15 208 01 030	1369 HARDEE ST NE 30307 2				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
FUNK DEBORAH	2023		H1F A	1,749.88	0.00	0.00	0.00	0.00	1,749.88	04/05/2024	
									1,749.88		
15 208 01 037	35 LESLIE ST NE 30307 272				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
WHALEY ANDREW HOWARD	2023		2678-0493 A	8,036.95	318.15	0.00	0.00	0.00	8,355.10	11/15/2023	
WHALEY ANDREW HOWARD	2023		2678-0493 F	1,094.76	20.07	54.74	0.00	0.00	1,169.57	10/02/2023	
WHALEY ANDREW HOWARD	2023		2678-0493 S	1,094.76	20.07	54.74	28.00	75.00	1,272.57	11/15/2023	
									10,797.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 208 01 063	37	WHITEFOORD AVE NE 3030			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
THOMAS CYNTHIA DIANE	2023	H1 A		2,230.85	85.89	0.00	0.00	0.00	2,316.74	11/15/2023	
									2,316.74		
15 208 01 064	29	WHITEFOORD AVE NE 3030			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
TAI BRANDON	2023	2678-0485	A	9,182.37	363.95	0.00	0.00	0.00	9,546.32	11/15/2023	
TAI BRANDON	2023	2678-0485	F	1,262.55	23.14	63.13	0.00	0.00	1,348.82	10/02/2023	
TAI BRANDON	2023	2678-0485	S	1,262.55	23.14	63.13	28.00	75.00	1,451.82	11/15/2023	
									12,346.96		
15 208 01 118	1319	GEORGE W BRUMLEY WAY			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
GOBER LARRY D	2023	H1F A		2,345.54	90.48	0.00	0.00	0.00	2,436.02	11/15/2023	
									2,436.02		
15 208 01 131	1352	WYLIE ST SE 30317 17			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
EVANS PAUL	2023	H61F A		2,030.93	77.89	0.00	0.00	0.00	2,108.82	11/15/2023	
									2,108.82		
15 208 01 132	1356	WYLIE ST SE 30317 17			TAX DISTRICT: 61	ATLANTA				DUE DATE: 02/03/2024	CODE:
DA SILVA IRENE	2023	H1F A		1,579.10	15.37	0.00	0.00	0.00	1,594.47	02/03/2024	
									1,594.47		
15 208 01 135	63	WHITEFOORD AVE SE 3031			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
VASUDEV ANAND	2023	2678-0486	A	9,618.27	381.39	0.00	0.00	0.00	9,999.66	11/15/2023	
VASUDEV ANAND	2023	2678-0486	S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
									10,102.66		
15 208 01 145	28	WHITEFOORD AVE SE 3031			TAX DISTRICT: 61	ATLANTA				DUE DATE: 04/05/2024	CODE:
GOLLEY STUART B	2023	H1F A		747.22	0.00	0.00	0.00	0.00	747.22	04/05/2024	
									747.22		
15 208 01 152	70	WHITEFOORD AVE SE 3031			TAX DISTRICT: 61	ATLANTA				DUE DATE: 02/21/2024	CODE:
GOGGINS DERRICK D	2021		A	1,325.67	12.84	66.28	0.00	0.00	1,404.79	02/21/2024	
GOGGINS DERRICK D	2021		F	472.06	4.52	23.60	0.00	0.00	500.18	02/21/2024	
GOGGINS DERRICK D	2021		S	472.06	4.52	23.60	0.00	0.00	500.18	02/21/2024	
GOGGINS DERRICK D	2022		A	2,493.06	24.51	124.65	0.00	0.00	2,642.22	02/21/2024	
GOGGINS DERRICK D	2023		A	4,436.91	43.95	0.00	0.00	0.00	4,480.86	02/21/2024	
									9,528.23		
15 208 01 163	67	VINSON DR 30317			TAX DISTRICT: 61	ATLANTA				DUE DATE: 02/03/2024	CODE:
KOVA REAL ESTATE LLC	2023		A	7,710.26	76.68	0.00	0.00	0.00	7,786.94	02/03/2024	
KOVA REAL ESTATE LLC	2023		F	1,129.47	10.82	56.47	0.00	0.00	1,196.76	02/03/2024	
KOVA REAL ESTATE LLC	2023		S	1,129.47	10.82	56.47	0.00	0.00	1,196.76	02/03/2024	
									10,180.46		
15 208 01 172	21	VINSON DR 30317 1709			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
HARRY CINDRELL	2023		A	5.15	0.19	0.00	0.00	0.00	5.34	11/15/2023	
									5.34		
15 208 01 185	52	VINSON DR SE 30317 171			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
MITCHELL JACK HIS ESTATE	2023	H6F A		1,028.02	37.78	0.00	0.00	0.00	1,065.80	11/15/2023	
									1,065.80		
15 208 02 018	132	WHITEFOORD AVE SE 303			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
JACKSON EDWARD	2023		A	1,734.84	66.06	0.00	0.00	0.00	1,800.90	11/15/2023	
JACKSON EDWARD	2023		F	195.98	3.59	9.80	0.00	0.00	209.37	10/02/2023	
JACKSON EDWARD	2023		S	195.98	3.59	9.80	0.00	0.00	209.37	11/15/2023	
									2,219.64		
15 208 02 079	1374	ARKWRIGHT PL SE 3031			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
KYSER MELANIE	2023		A	3,623.25	141.59	0.00	0.00	0.00	3,764.84	11/15/2023	
KYSER MELANIE	2023		F	395.03	7.24	19.75	0.00	0.00	422.02	10/02/2023	
KYSER MELANIE	2023		S	395.03	7.24	19.75	0.00	0.00	422.02	11/15/2023	
									4,608.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 208 02 081 BEATO JENNIFER	131 2023	LESLIE ST 30317 A		1,712.20	65.15	0.00	0.00	0.00	1,777.35	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
						GRAND TOTAL DUE			1,777.35		
15 208 02 082 MITCHELL BERNICE	129 2023	LESLIE ST 30317 H6DF A		1,397.30	52.55	0.00	0.00	0.00	1,449.85	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
						GRAND TOTAL DUE			1,449.85		
15 208 02 088 CHUNG JUDY	115 2023	LESLIE ST 30317 H1F A		820.04	7.86	0.00	0.00	0.00	827.90	02/03/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
						GRAND TOTAL DUE			827.90		
15 208 02 096 KANG MOHLEEN	1347 2023	ARKWRIGHT PL 30317 H1F A		742.30	0.00	0.00	0.00	0.00	742.30	04/05/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
						GRAND TOTAL DUE			742.30		
15 208 02 135 AVERY QUINCY JAMAAL	1415 2023	WOODBINE AVE 30317 1 A		5,853.95	230.81	0.00	0.00	0.00	6,084.76	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
						GRAND TOTAL DUE			6,084.76		
15 208 02 150 OSBY TIMOTHY	1419 2020	VAUGHN ST 30317 1707 A		32.53	8.20	6.51	0.00	0.00	47.24	12/15/2020	
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
						GRAND TOTAL DUE			47.24		
15 208 02 151 GRAVITAS INVESTMENTS LLC	1413 2023	VAUGHN ST SE 30317 1 A		2,460.43	95.08	0.00	0.00	0.00	2,555.51	11/15/2023	
GRAVITAS INVESTMENTS LLC	2023	F		277.86	5.09	13.89	0.00	0.00	296.84	10/02/2023	
GRAVITAS INVESTMENTS LLC	2023	S		277.86	5.09	13.89	0.00	0.00	296.84	11/15/2023	
						GRAND TOTAL DUE			3,149.19		
15 208 02 155 AMEY MARILYN	180 2019	WHITEFOORD AVE SE 303 H1 F		5.02	1.62	0.25	0.00	0.00	6.89	09/30/2019	
AMEY MARILYN	2019	H1 S		5.02	1.62	0.25	18.00	20.00	44.89	11/15/2019	
						GRAND TOTAL DUE			51.78		
15 208 02 156 WEBB LISA CAROL	188 2023	WHITEFOORD AVE SE 303 H1F A		1,202.89	44.78	0.00	0.00	0.00	1,247.67	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
						GRAND TOTAL DUE			1,247.67		
15 208 02 169 1450 MEMORIAL LLC	1450 2023	MEMORIAL DR 30317 A		34.00	1.25	0.00	0.00	0.00	35.25	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
						GRAND TOTAL DUE			35.25		
15 208 02 172 TONEY SARAH	0 R 2023	VAUGHN ST 30316 A		192.40	7.06	0.00	0.00	0.00	199.46	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
						GRAND TOTAL DUE			199.46		
15 208 02 177 1450 MEMORIAL LLC	1436 2023	WALKER PL SE 30317 A		4,194.14	164.43	0.00	0.00	0.00	4,358.57	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
						GRAND TOTAL DUE			4,358.57		
15 208 03 017 KANTER THERESA E	117 2023	MORTIMER ST SE 30317 H1F A		1,950.57	74.68	0.00	0.00	0.00	2,025.25	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
						GRAND TOTAL DUE			2,025.25		
15 208 03 049 JOHNSON SARA H REVOCABLE	139 2023	VANNOY ST 30317 A		82.99	3.04	0.00	0.00	0.00	86.03	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
						GRAND TOTAL DUE			86.03		
15 208 03 081 GRIGGS JOHNNY LEE III	153 2023	DAHLGREN ST SE 30317 H1F A		1,641.77	62.33	0.00	0.00	0.00	1,704.10	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
						GRAND TOTAL DUE			1,704.10		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 208 03 082	149	DAHLGREN ST SE 30317									
MORRISON JESSICA PORSCHKE	2023		A	4,601.89	135.96	0.00	0.00	0.00	4,737.85	12/22/2023	
									4,737.85		
15 208 03 088	119	DAHLGREN ST SE 30317									
FIRST CAPITAL INVESTMENT	2023	2678-0487	A	5,145.27	202.47	0.00	0.00	0.00	5,347.74	11/15/2023	
FIRST CAPITAL INVESTMENT	2023	2678-0487	F	671.16	12.30	33.56	0.00	0.00	717.02	10/02/2023	
FIRST CAPITAL INVESTMENT	2023	2678-0487	S	671.16	12.30	33.56	28.00	75.00	820.02	11/15/2023	
									6,884.78		
15 208 03 089	115	DAHLGREN ST SE 30317									
NEU ANTHONY WILLIAM LIVI	2023		H1F A	47.67	1.75	0.00	0.00	0.00	49.42	11/15/2023	
									49.42		
15 208 03 110	132	DAHLGREN ST SE 30317									
EDWARDS JOHNNIE	2023		A	635.60	23.29	0.00	0.00	0.00	658.89	11/15/2023	
									658.89		
15 208 03 120	147	ERICSON ST SE 30317 1									
WASHINGTON ROZENA	2023		H1 A	1,224.57	45.66	0.00	0.00	0.00	1,270.23	11/15/2023	
									1,270.23		
15 208 03 131	89	ERICSON ST SE 30317 16									
ESSEX CAMERON	2023		A	1,777.68	67.77	0.00	0.00	0.00	1,845.45	11/15/2023	
ESSEX CAMERON	2023		F	260.41	4.77	13.02	0.00	0.00	278.20	10/02/2023	
ESSEX CAMERON	2023		S	260.41	4.77	13.02	0.00	0.00	278.20	11/15/2023	
									2,401.85		
15 208 03 145	1211	MERLIN AVE SE 30317									
RIDLEY SAMUEL	2023		H1F A	781.08	28.63	0.00	0.00	0.00	809.71	11/15/2023	
									809.71		
15 208 03 151	146	BATTLEFIELD AVE 30317									
TROPPER JEANNE WATSON	2022		H1F A	567.82	50.63	85.17	0.00	0.00	703.62	05/14/2023	
									703.62		
15 208 03 175	1220	MEMORIAL DR 30316									
MEMORIAL DRIVE VENTURES	2023		A	825.98	7.92	0.00	0.00	0.00	833.90	02/03/2024	
MEMORIAL DRIVE VENTURES	2023		F	116.02	1.11	5.80	0.00	0.00	122.93	02/03/2024	
MEMORIAL DRIVE VENTURES	2023		S	116.02	1.11	5.80	0.00	0.00	122.93	02/03/2024	
									1,079.76		
15 208 03 176	1224	MEMORIAL DR SE 30316									
MEMORIAL DRIVE VENTURES	2023		A	825.98	7.92	0.00	0.00	0.00	833.90	02/03/2024	
MEMORIAL DRIVE VENTURES	2023		F	116.02	1.11	5.80	0.00	0.00	122.93	02/03/2024	
MEMORIAL DRIVE VENTURES	2023		S	116.02	1.11	5.80	0.00	0.00	122.93	02/03/2024	
									1,079.76		
15 208 03 183	1267	ARKWRIGHT PL SE 3031									
EAVES SAMANTHA	2023		A	743.42	7.12	0.00	0.00	0.00	750.54	02/03/2024	
EAVES SAMANTHA	2023		F	108.90	1.04	5.45	0.00	0.00	115.39	02/03/2024	
EAVES SAMANTHA	2023		S	108.90	1.04	5.45	0.00	0.00	115.39	02/03/2024	
									981.32		
15 208 03 213	1280	DAHLGREN LN SE 30316									
PEACH MATCHA LLC	2023	2678-0490	A	6,716.13	265.31	0.00	0.00	0.00	6,981.44	11/15/2023	
PEACH MATCHA LLC	2023	2678-0490	S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
									7,084.44		
15 208 04 012	21	MORELAND AVE 30316 133									
NAJARIAN CAPITAL LLC	2023		A	60.65	2.22	0.00	0.00	0.00	62.87	11/15/2023	
NAJARIAN CAPITAL LLC	2023		S	801.74	14.70	40.09	0.00	0.00	856.53	11/15/2023	
									919.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 208 04 051	1258	HOSEA L WILLIAMS DR			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
PATEL NINA	2023		A	6,201.67	244.73	0.00	0.00	0.00	6,446.40	11/15/2023	
GRAND TOTAL DUE									6,446.40		
15 208 04 065	15	SCREVEN AVE NE 30307			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
MILLER LORI MICHELLE	2023		H1 A	2,130.73	81.88	0.00	0.00	0.00	2,212.61	11/15/2023	
GRAND TOTAL DUE									2,212.61		
15 208 04 092	1303	HOSEA L WILLIAMS DR			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/30/2016	CODE:
STF75 LLC	2016	1824-0455	A	525.67	292.34	105.13	0.00	0.00	923.14	11/30/2016	
STF75 LLC	2016	1824-0455	F	5.19	2.85	0.26	0.00	0.00	8.30	09/30/2016	
STF75 LLC	2016	1824-0455	S	5.19	2.85	0.26	31.00	263.86	303.16	11/15/2016	
STF75 LLC	2017	1984-0138	A	526.83	257.50	105.37	0.00	0.00	889.70	12/15/2017	
STF75 LLC	2017	1984-0138	F	5.12	2.47	0.26	0.00	0.00	7.85	10/02/2017	
STF75 LLC	2017	1984-0138	S	5.12	2.47	0.26	30.50	20.00	58.35	11/15/2017	
STF75 LLC	2018	2147-0019	A	563.03	229.80	112.61	0.00	0.00	905.44	01/15/2019	
STF75 LLC	2018	2147-0019	F	10.70	4.36	0.54	0.00	0.00	15.60	10/01/2018	
STF75 LLC	2018	2147-0019	S	10.70	4.36	0.54	30.50	20.00	66.10	11/15/2018	
STF75 LLC	2019	2276-0434	A	491.07	165.66	98.22	0.00	0.00	754.95	11/15/2019	
STF75 LLC	2019	2276-0434	F	10.32	3.33	0.52	0.00	0.00	14.17	09/30/2019	
STF75 LLC	2019	2276-0434	S	10.32	3.33	0.52	30.50	20.00	64.67	11/15/2019	
STF75 LLC	2020	2369-0317	A	598.68	150.94	119.74	0.00	0.00	869.36	12/15/2020	
STF75 LLC	2020	2369-0317	F	10.36	2.54	0.52	0.00	0.00	13.42	09/30/2020	
STF75 LLC	2020	2369-0317	S	10.36	2.54	0.52	28.00	20.00	61.42	11/16/2020	
STF75 LLC	2021	2469-0369	A	598.72	115.89	119.74	0.00	0.00	834.35	11/15/2021	
STF75 LLC	2021	2469-0369	F	9.46	1.72	0.47	0.00	0.00	11.65	09/30/2021	
STF75 LLC	2021	2469-0369	S	9.46	1.72	0.47	28.00	676.94	716.59	11/15/2021	
STF75 LLC	2022	2596-0322	A	630.87	82.67	94.63	0.00	0.00	808.17	11/15/2022	
STF75 LLC	2022	2596-0322	F	9.85	1.18	0.49	0.00	0.00	11.52	09/30/2022	
STF75 LLC	2022	2596-0322	S	9.85	1.18	0.49	28.00	191.94	231.46	11/15/2022	
STF75 LLC	2023		A	661.81	24.27	0.00	0.00	0.00	686.08	11/15/2023	
STF75 LLC	2023		F	14.39	0.26	0.72	0.00	0.00	15.37	10/02/2023	
STF75 LLC	2023		S	14.39	0.26	0.72	0.00	0.00	15.37	11/15/2023	
GRAND TOTAL DUE									8,286.19		
15 208 04 096	1285	HOSEA L WILLIAMS DR			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
LOCKETT LOZIE	2023		H1F A	713.69	26.16	0.00	0.00	0.00	739.85	11/15/2023	
GRAND TOTAL DUE									739.85		
15 208 04 103	1237	HOSEA L WILLIAMS DR			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
LE SU T	2023	2678-0491	A	7,657.57	302.96	0.00	0.00	0.00	7,960.53	11/15/2023	
LE SU T	2023	2678-0491	F	884.02	16.20	44.20	0.00	0.00	944.42	10/02/2023	
LE SU T	2023	2678-0491	S	884.02	16.20	44.20	28.00	75.00	1,047.42	11/15/2023	
GRAND TOTAL DUE									9,952.37		
15 208 04 111	0	HOSEA L WILLIAMS DR NE			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2021	CODE:
10 MORELAND HOLDINGS LLC	2021	2469-0372	S	11.81	2.15	0.59	18.00	20.00	52.55	11/15/2021	
10 MORELAND HOLDINGS LLC	2022	2596-0325	S	238.12	28.52	11.91	28.00	20.00	326.55	11/15/2022	SP
10 MORELAND HOLDINGS LLC	2023		A	1,704.34	64.83	0.00	0.00	0.00	1,769.17	11/15/2023	
GRAND TOTAL DUE									2,148.27		
15 208 04 121	1216	WYLIE ST 30317			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2023	CODE:
MILTNER ROBERT MICHAEL	2023		S	33.36	0.61	1.67	0.00	0.00	35.64	11/15/2023	
GRAND TOTAL DUE									35.64		
15 208 04 130	1268	WYLIE ST SE 30317 16			TAX DISTRICT: 61	ATLANTA				DUE DATE: 11/15/2021	CODE:
PALM COAST GEROGIA LLC	2021	2469-0376	S	0.00	0.00	0.00	0.00	79.60	79.60	11/15/2021	
GRAND TOTAL DUE									79.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 208 04 134	1302 WYLIE ST SE	30317 17									
ABERCROMBIE GAIL B	2023	H6F A		1,185.38	44.07	0.00	0.00	0.00	1,229.45	11/15/2023	
									1,229.45		
15 208 04 151	59 MORTIMER ST	30317 1625									
GILBERT MICHAEL DAVID	2023	H1F A		638.50	6.12	0.00	0.00	0.00	644.62	02/03/2024	
									644.62		
15 208 04 176	65 VANNOY ST SE	30317 165									
MOODY CRYSTAL N	2019	H1F A		0.00	47.99	67.55	0.00	0.00	115.54	12/25/2019	
									115.54		
15 208 04 230	1227 OXLEY PL	30307 2719									
WRIGHT JAMES C III	2023	H1F A		9.28	0.34	0.00	0.00	0.00	9.62	11/15/2023	
									9.62		
15 208 05 009	110 MORELAND AVE SE	30316									
MORELAND LOFT TOWNHOMES	2016	1862-0178	A	54.20	30.14	10.84	0.00	0.00	95.18	11/30/2016	
MORELAND LOFT TOWNHOMES	2016	1862-0178	S	0.00	0.00	0.00	21.00	20.00	41.00	11/15/2016	
MORELAND LOFT TOWNHOMES	2017	1996-0358	A	62.20	30.40	12.44	0.00	0.00	105.04	12/15/2017	
MORELAND LOFT TOWNHOMES	2017	1996-0358	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2017	
MORELAND LOFT TOWNHOMES	2018	2167-0001	A	62.20	25.39	12.44	0.00	0.00	100.03	01/15/2019	
MORELAND LOFT TOWNHOMES	2018	2167-0001	S	0.00	0.00	0.00	20.50	516.64	537.14	11/15/2018	
MORELAND LOFT TOWNHOMES	2019		A	416.05	140.35	83.21	0.00	0.00	639.61	11/15/2019	
MORELAND LOFT TOWNHOMES	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
MORELAND LOFT TOWNHOMES	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
MORELAND LOFT TOWNHOMES	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									2,429.93		
15 208 06 009	0 MORELAND AVE	30316									
CONVERGE REAL ESTATE LLC	2016	1862-0179	A	26.00	14.46	5.20	0.00	0.00	45.66	11/30/2016	
CONVERGE REAL ESTATE LLC	2016	1862-0179	S	0.00	0.00	0.00	21.00	113.98	134.98	11/15/2016	
CONVERGE REAL ESTATE LLC	2019		A	409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019	
CONVERGE REAL ESTATE LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
CONVERGE REAL ESTATE LLC	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
CONVERGE REAL ESTATE LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									1,680.84		
15 208 07 009	100 MORELAND AVE J	30316									
GRANT JAIME P	2023	H1F A		2,074.05	79.62	0.00	0.00	0.00	2,153.67	11/15/2023	
									2,153.67		
15 209 01 006	307 OAKDALE RD NE	30307 2									
WALLS BRYAN	2023	H1F A		1,769.62	17.28	0.00	0.00	0.00	1,786.90	02/03/2024	
									1,786.90		
15 209 01 073	351 FERGUSON ST NE	30307									
FULMER H DAVID III	2023	H1F A		9.39	0.34	0.00	0.00	0.00	9.73	11/15/2023	
									9.73		
15 209 01 083	366 OAKDALE RD NE	30307 2									
SULLIVAN KEVIN LARKIN	2023	2678-0492	H1F A	9,294.94	368.46	0.00	0.00	0.00	9,663.40	11/15/2023	
SULLIVAN KEVIN LARKIN	2023	2678-0492	H1F S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
									9,766.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 209 01 130	1360	LA FRANCE ST 30307									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
RUBICON COPIA LLC	2016	1862-0180	A	26.00	14.46	5.20	0.00	0.00	45.66	11/30/2016	
RUBICON COPIA LLC	2016	1862-0180	S	0.00	0.00	0.00	21.00	113.98	134.98	11/15/2016	
RUBICON COPIA LLC	2019		A	409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019	
RUBICON COPIA LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
RUBICON COPIA LLC	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
RUBICON COPIA LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			1,680.84		
15 209 01 175	1388	LA FRANCE ST UNIT 14									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
STRAHL KYLE AARON	2023		H1F A	892.16	0.00	0.00	0.00	0.00	892.16	04/05/2024	
						GRAND TOTAL DUE			892.16		
15 209 01 177	1388	LA FRANCE ST 30307 2									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
HAGEROTT SHAUN	2023		H1F A	892.16	0.00	0.00	0.00	0.00	892.16	04/05/2024	
						GRAND TOTAL DUE			892.16		
15 209 01 178	1388	LA FRANCE ST UNIT 17									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
LEARY ROBERT W II	2023		H1F A	969.80	0.00	0.00	0.00	0.00	969.80	04/05/2024	
						GRAND TOTAL DUE			969.80		
15 209 02 004	91	HUTCHINSON ST NE 30307									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
HUANG JONATHAN	2023		A	529.63	5.07	0.00	0.00	0.00	534.70	02/26/2024	
						GRAND TOTAL DUE			534.70		
15 209 02 005	0	MACKLONE ST NE 30307									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
RILEY TAMMY D	2021	2469-0382	S	4.89	0.89	0.24	24.91	72.79	103.72	11/15/2021	
RILEY TAMMY D	2023		A	71.96	2.64	0.00	0.00	0.00	74.60	11/15/2023	
RILEY TAMMY D	2023		F	5.56	0.10	0.28	0.00	0.00	5.94	10/02/2023	
RILEY TAMMY D	2023		S	5.56	0.10	0.28	0.00	0.00	5.94	11/15/2023	
						GRAND TOTAL DUE			190.20		
15 209 02 029	1462	HARDEE ST NE 30307 2									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
GA PREMIER RENOVATIONS I	2023		A	4,621.65	181.53	0.00	0.00	0.00	4,803.18	11/15/2023	
GA PREMIER RENOVATIONS I	2023		F	594.46	10.90	29.72	0.00	0.00	635.08	10/02/2023	
GA PREMIER RENOVATIONS I	2023		S	594.46	10.90	29.72	0.00	0.00	635.08	11/15/2023	
						GRAND TOTAL DUE			6,073.34		
15 209 02 033	1457	5 CHIPLEY ST NE 3030									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
DEKALB COUNTY	2018		A	853.58	209.69	170.72	0.00	0.00	1,233.99	01/03/2021	DO
DEKALB COUNTY	2018		F	141.99	34.76	7.10	0.00	0.00	183.85	01/03/2021	DO
DEKALB COUNTY	2018		S	141.99	34.76	7.10	0.00	0.00	183.85	01/03/2021	DO
DEKALB COUNTY	2019		A	858.96	211.01	171.79	0.00	0.00	1,241.76	01/03/2021	DO
DEKALB COUNTY	2019		F	136.96	33.53	6.85	0.00	0.00	177.34	01/03/2021	DO
DEKALB COUNTY	2019		S	136.96	33.53	6.85	0.00	0.00	177.34	01/03/2021	DO
DEKALB COUNTY	2020		A	2,037.42	639.88	407.48	0.00	0.00	3,084.78	01/03/2021	
DEKALB COUNTY	2020		F	326.41	79.91	16.32	0.00	0.00	422.64	01/03/2021	
DEKALB COUNTY	2020		S	326.41	79.91	16.32	0.00	0.00	422.64	01/03/2021	
DEKALB COUNTY	2021		A	2,572.50	633.86	514.50	0.00	0.00	3,720.86	11/15/2021	
DEKALB COUNTY	2021		F	298.11	54.35	14.91	0.00	0.00	367.37	09/30/2021	
DEKALB COUNTY	2021		S	298.11	54.35	14.91	0.00	0.00	367.37	11/15/2021	
DEKALB COUNTY	2023		A	34.00	1.25	0.00	0.00	0.00	35.25	11/15/2023	
						GRAND TOTAL DUE			11,619.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 209 02 073	139 HUTCHINSON ST NE 3030										
CEELUX GROUP INC	2019		A	827.90	130.05	165.58	0.00	0.00	1,123.53	06/04/2022	
CEELUX GROUP INC	2019		F	132.02	20.63	6.60	0.00	0.00	159.25	06/04/2022	
CEELUX GROUP INC	2019		S	132.02	20.63	6.60	28.00	20.00	207.25	06/04/2022	
CEELUX GROUP INC	2020		A	3,721.81	923.24	744.36	0.00	0.00	5,389.41	12/05/2021	
CEELUX GROUP INC	2020		F	205.16	38.47	10.26	0.00	0.00	253.89	12/05/2021	
CEELUX GROUP INC	2020		S	205.16	38.47	10.26	28.00	20.00	301.89	12/05/2021	
CEELUX GROUP INC	2023	2678-0495	A	2,874.09	111.62	0.00	0.00	0.00	2,985.71	11/15/2023	
CEELUX GROUP INC	2023	2678-0495	F	338.46	6.20	16.92	0.00	0.00	361.58	10/02/2023	
CEELUX GROUP INC	2023	2678-0495	S	338.46	6.20	16.92	28.00	20.00	409.58	11/15/2023	
									11,192.09		
15 209 02 075	1446 CHIPLEY ST NE 30307										
LINDSAY TAHRA	2022		A	506.46	27.43	50.65	0.00	0.00	584.54	09/13/2023	
									584.54		
15 209 02 091	236 LOWRY ST NE 30307 283										
KHANI DARA	2023		A	19.91	0.72	0.00	0.00	0.00	20.63	11/15/2023	
									20.63		
15 209 02 103	205 WHITEFOORD AVE NE 303										
SAH REAL ESTATE HOLDINGS	2023		A	5,035.31	198.08	0.00	0.00	0.00	5,233.39	11/15/2023	
SAH REAL ESTATE HOLDINGS	2023		F	655.06	12.01	32.75	0.00	0.00	699.82	10/02/2023	
SAH REAL ESTATE HOLDINGS	2023		S	655.06	12.01	32.75	0.00	0.00	699.82	11/15/2023	
									6,633.03		
15 209 02 104	201 WHITEFOORD AVE NE 303										
LOWE CHARLES R	2022	2596-0338	H6F A	6.52	0.85	0.98	0.00	0.00	8.35	11/15/2022	
LOWE CHARLES R	2022	2596-0338	H6F S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2022	
									46.35		
15 209 02 109	177 WHITEFOORD AVE 30307										
JACOBS WILLIAM JEFFREY	2023		H1F A	5,325.14	209.66	0.00	0.00	0.00	5,534.80	11/15/2023	
									5,534.80		
15 209 02 161	1391 LA FRANCE ST NE 3030										
RAY WILLIE JR	2023		A	1,318.00	49.38	0.00	0.00	66.51	1,433.89	11/15/2023	NS
									1,433.89		
15 209 02 162	1387 LA FRANCE ST NE 3030										
RAY WILLIE JR	2023		H6F A	368.17	13.49	0.00	0.00	18.58	400.24	11/15/2023	NS
									400.24		
15 209 02 185	1358 BINDER PL NE UNIT A										
CARRENO KAITLIN A	2023		H1F A	659.28	6.32	0.00	0.00	0.00	665.60	02/03/2024	
									665.60		
15 209 02 205	134 WHITEFOORD AVE 30307										
DURRENCE AMY M	2023		H1F A	6,596.92	260.53	0.00	0.00	0.00	6,857.45	11/15/2023	
									6,857.45		
15 209 02 212	168 WHITEFOORD AVE NE 303										
DIAMOND ALLIANCE LLC	2023	2678-0497	A	8,039.57	318.25	0.00	0.00	0.00	8,357.82	11/15/2023	
DIAMOND ALLIANCE LLC	2023	2678-0497	S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
									8,460.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 209 03 033 1317 CAROLINE ST NE 30307 TAX DISTRICT: 61S ATL BELTLINE SSD DUE DATE: CODE:											
COLUMBIA COURT LP	2021		A	61,842.60	618.01	3,092.13	0.00	0.00	65,552.74	02/19/2024	
COLUMBIA COURT LP	2021		F	1,324.96	12.69	66.25	0.00	0.00	1,403.90	02/19/2024	
COLUMBIA COURT LP	2021		S	15,710.24	150.50	785.51	0.00	0.00	16,646.25	02/19/2024	
COLUMBIA COURT LP	2022		A	61,792.20	9,857.79	9,268.83	0.00	0.00	80,918.82	11/15/2022	
COLUMBIA COURT LP	2022		F	1,324.96	12.69	66.25	0.00	0.00	1,403.90	02/23/2024	
COLUMBIA COURT LP	2022		S	15,710.24	150.50	785.51	0.00	0.00	16,646.25	02/23/2024	
COLUMBIA COURT LP	2023		A	62,506.80	2,496.93	0.00	0.00	0.00	65,003.73	11/15/2023	
COLUMBIA COURT LP	2023		F	1,342.32	12.86	67.12	0.00	0.00	1,422.30	02/23/2024	
COLUMBIA COURT LP	2023		S	15,916.08	152.48	795.80	0.00	0.00	16,864.36	02/23/2024	
GRAND TOTAL DUE									265,862.25		
15 209 03 047 136 FLORA AVE NE 30307 27 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
COOK GEOEY	2023		H1F A	2,988.62	116.21	0.00	0.00	0.00	3,104.83	11/15/2023	
GRAND TOTAL DUE									3,104.83		
15 209 03 088 1275 CAROLINE ST 30307 TAX DISTRICT: 61S ATL BELTLINE SSD DUE DATE: CODE:											
TARGET CORPORATION	2023		2678-0498 A	324,618.66	12,981.41	0.00	0.00	0.00	337,600.07	11/15/2023	
TARGET CORPORATION	2023		2678-0498 S	44,814.31	821.45	2,240.72	28.00	75.00	47,979.48	11/15/2023	
GRAND TOTAL DUE									385,579.55		
15 209 03 156 0 CAROLINE ST 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
DMPS BUILDERS LLC	2019		A	409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019	
DMPS BUILDERS LLC	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
GRAND TOTAL DUE									1,404.20		
15 209 03 157 0 MARION PL 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
DMPS BUILDERS LLC	2019		A	83.23	28.08	16.64	0.00	0.00	127.95	11/15/2019	
DMPS BUILDERS LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
DMPS BUILDERS LLC	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
GRAND TOTAL DUE									951.38		
15 209 03 160 0 MARION PL 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
DMPS BUILDERS LLC	2016		1862-0193 A	152.90	85.03	30.58	0.00	0.00	268.51	11/30/2016	DO
DMPS BUILDERS LLC	2016		1862-0193 S	0.00	0.00	0.00	31.00	310.65	341.65	11/15/2016	DO
DMPS BUILDERS LLC	2017		2088-0217 A	160.90	78.64	32.18	0.00	0.00	271.72	12/15/2017	DO
DMPS BUILDERS LLC	2017		2088-0217 S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	DO
DMPS BUILDERS LLC	2018		2167-0014 A	160.90	65.67	32.18	0.00	0.00	258.75	01/15/2019	
DMPS BUILDERS LLC	2018		2167-0014 S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
DMPS BUILDERS LLC	2019		A	440.73	148.68	88.15	0.00	0.00	677.56	11/15/2019	
DMPS BUILDERS LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
DMPS BUILDERS LLC	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
DMPS BUILDERS LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									2,790.62		
15 209 03 161 0 MARION PL 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
DMPS BUILDERS LLC	2019		S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2019	
GRAND TOTAL DUE									38.00		
15 209 04 013 1288 DEKALB AVE NE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
ATLANTA CITY OF	2023		A	529.63	19.42	0.00	0.00	0.00	549.05	11/15/2023	
GRAND TOTAL DUE									549.05		
15 209 04 020 280 FERGUSON ST NE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
RAO CAROL Y	2023		H1F A	744.56	0.00	0.00	0.00	0.00	744.56	04/05/2024	
GRAND TOTAL DUE									744.56		
15 209 04 057 343 STERLING ST NE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
STERLING MARQUEE INVESTM	2023		2678-0499 A	14,260.13	567.06	0.00	0.00	0.00	14,827.19	11/15/2023	
STERLING MARQUEE INVESTM	2023		2678-0499 F	2,006.39	36.78	100.32	0.00	0.00	2,143.49	10/02/2023	
STERLING MARQUEE INVESTM	2023		2678-0499 S	2,006.39	36.78	100.32	28.00	75.00	2,246.49	11/15/2023	
GRAND TOTAL DUE									19,217.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 209 04 079 HEYLEN ROMANA LEONA	2023	347 CANDLER ST H1F A	30307	670.10	0.00	0.00	0.00	0.00	670.10	04/05/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 04/05/2024	CODE:
						GRAND TOTAL DUE			670.10		
15 209 04 089 FURMAN RITA M	2023	1310 IVERSON ST NE H6IF A	30307	2,896.03	112.50	0.00	0.00	0.00	3,008.53	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			3,008.53		
15 209 04 095 ALONSO JOSE E	2023	352 STERLING ST NE H1S A	30307	2,694.79	104.45	0.00	0.00	0.00	2,799.24	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			2,799.24		
15 209 04 120 ROHDA CALVIN L	2023	305 ELMIRA PL NE H1 A	30307 20	3,979.80	155.85	0.00	0.00	0.00	4,135.65	11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			4,135.65		
15 209 04 128 PATTISON MYRNA LOY PATTISON MYRNA LOY	2023 2023	269 ELMIRA PL 2678-0502 H1F A 2678-0502 H1F S	30307	6,829.86 0.00	269.84 0.00	0.00 0.00	0.00 28.00	0.00 75.00	7,099.70 103.00	11/15/2023 11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			7,202.70		
15 209 04 166 MIKUS SCOTT ANDREW MIKUS SCOTT ANDREW MIKUS SCOTT ANDREW	2023 2023 2023	367 JOSEPHINE ST NE A F S	30307	1,394.12 204.22 204.22	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,394.12 204.22 204.22	04/05/2024 04/05/2024 04/05/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 04/05/2024	CODE:
						GRAND TOTAL DUE			1,802.56		
15 209 04 186 BRILLANTE SKYLAR W	2023	283 JOSEPHINE ST NE H1F A	30307	1,215.76	11.74	0.00	0.00	0.00	1,227.50	02/03/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 02/03/2024	CODE:
						GRAND TOTAL DUE			1,227.50		
15 209 04 194 WILDERMUTH RESA TRAIN	2023	249 JOSEPHINE ST H1F A	30307 20	953.50	9.13	0.00	0.00	0.00	962.63	02/03/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 02/03/2024	CODE:
						GRAND TOTAL DUE			962.63		
15 209 04 197 1238 DEKALB AVENUE LLC 1238 DEKALB AVENUE LLC 1238 DEKALB AVENUE LLC	2023 2023 2023	1220 DEKALB AVE A F S	30307	1,758.02 257.53 257.53	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,758.02 257.53 257.53	04/05/2024 04/05/2024 04/05/2024	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 04/05/2024	CODE:
						GRAND TOTAL DUE			2,273.08		
15 209 04 201 ALLISON ADAM THOMAS ALLISON ADAM THOMAS ALLISON ADAM THOMAS	2023 2023 2023	264 ELMIRA PL NE 2678-0500 A 2678-0500 F 2678-0500 S	30307 20	8,082.22 1,023.81 1,023.81	319.94 18.77 18.77	0.00 51.19 51.19	0.00 0.00 28.00	0.00 0.00 75.00	8,402.16 1,093.77 1,196.77	11/15/2023 10/02/2023 11/15/2023	
						TAX DISTRICT: 61	ATLANTA			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			10,692.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 209 04 225	245 MORELAND AVE SE 30316										
MOODY CHARLES A	2016	1824-0480	A	208.62	116.02	41.72	0.00	0.00	366.36	11/30/2016	
MOODY CHARLES A	2016	1824-0480	F	20.16	11.09	1.01	0.00	0.00	32.26	09/30/2016	
MOODY CHARLES A	2016	1824-0480	S	20.16	11.09	1.01	31.00	20.00	83.26	11/15/2016	
MOODY CHARLES A	2017	1984-0162	A	190.04	92.89	38.01	0.00	0.00	320.94	12/15/2017	
MOODY CHARLES A	2017	1984-0162	F	19.92	9.61	1.00	0.00	0.00	30.53	10/02/2017	
MOODY CHARLES A	2017	1984-0162	S	19.92	9.61	1.00	30.50	20.00	81.03	11/15/2017	
MOODY CHARLES A	2018	2147-0051	A	210.84	86.05	42.17	0.00	0.00	339.06	01/15/2019	
MOODY CHARLES A	2018	2147-0051	F	21.60	8.80	1.08	0.00	0.00	31.48	10/01/2018	
MOODY CHARLES A	2018	2147-0051	S	21.60	8.80	1.08	30.50	20.00	81.98	11/15/2018	
MOODY CHARLES A	2019	2276-0461	A	551.41	186.02	110.28	0.00	0.00	847.71	11/15/2019	
MOODY CHARLES A	2019	2276-0461	F	20.83	6.71	1.04	0.00	0.00	28.58	09/30/2019	
MOODY CHARLES A	2019	2276-0461	S	20.83	6.71	1.04	30.50	20.00	79.08	11/15/2019	
MOODY CHARLES A	2020	2369-0350	A	664.66	167.57	132.93	0.00	0.00	965.16	12/15/2020	
MOODY CHARLES A	2020	2369-0350	F	20.93	5.12	1.05	0.00	0.00	27.10	09/30/2020	
MOODY CHARLES A	2020	2369-0350	S	20.93	5.12	1.05	28.00	20.00	75.10	11/16/2020	
MOODY CHARLES A	2021	2447-0478	A	664.72	128.66	132.94	0.00	0.00	926.32	11/15/2021	
MOODY CHARLES A	2021	2447-0478	F	19.12	3.49	0.96	0.00	0.00	23.57	09/30/2021	
MOODY CHARLES A	2021	2447-0478	S	19.12	3.49	0.96	28.00	562.92	614.49	11/15/2021	
MOODY CHARLES A	2022	2596-0351	A	164.62	21.58	24.69	0.00	0.00	210.89	11/15/2022	
MOODY CHARLES A	2022	2596-0351	F	19.12	2.29	0.96	0.00	0.00	22.37	09/30/2022	
MOODY CHARLES A	2022	2596-0351	S	19.12	2.29	0.96	28.00	20.00	70.37	11/15/2022	
MOODY CHARLES A	2023		A	166.22	6.10	0.00	0.00	0.00	172.32	11/15/2023	
MOODY CHARLES A	2023		F	19.37	0.36	0.97	0.00	0.00	20.70	10/02/2023	
MOODY CHARLES A	2023		S	19.37	0.36	0.97	0.00	0.00	20.70	11/15/2023	
						GRAND TOTAL DUE			5,471.36		
15 209 04 242	292 JOSEPHINE ST 30307 20										
CONDOR PROPERTIES LLC	2023	2678-0501	A	7,667.79	303.37	0.00	0.00	0.00	7,971.16	11/15/2023	
CONDOR PROPERTIES LLC	2023	2678-0501	S	1,040.68	19.08	52.03	28.00	75.00	1,214.79	11/15/2023	
						GRAND TOTAL DUE			9,185.95		
15 209 04 252	332 JOSEPHINE ST 30307 20										
SPRUELL CHRISTOPHER D	2023		H1F A	938.24	0.00	0.00	0.00	0.00	938.24	04/05/2024	
						GRAND TOTAL DUE			938.24		
15 209 04 265	1189 MCLENDON AVE 30307										
RTB LLC	2018	2167-0021	A	105.44	43.04	21.09	0.00	0.00	169.57	01/15/2019	
RTB LLC	2018	2167-0021	S	0.00	0.00	0.00	30.50	208.98	239.48	11/15/2018	
RTB LLC	2019		A	426.86	144.00	85.37	0.00	0.00	656.23	11/15/2019	
RTB LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
RTB LLC	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
RTB LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			1,936.71		
15 209 05 013	1258 DEKALB AVE 135 30307										
LAKHANI ALISHAH	2023		H1F A	320.76	0.00	0.00	0.00	0.00	320.76	04/05/2024	
						GRAND TOTAL DUE			320.76		
15 209 05 016	1258 DEKALB AVE 128 30307										
MICKIEWICZ ROBERT ERVIN	2023		H1F A	32.76	0.00	0.00	0.00	0.00	32.76	04/05/2024	
						GRAND TOTAL DUE			32.76		

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15 209 05 021		0 DEKALB AVE 30307		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
CANDLER VILLAGE TOWNHOME	2016		1862-0198	A	26.00	14.46	5.20	0.00	0.00	45.66	11/30/2016
CANDLER VILLAGE TOWNHOME	2016		1862-0198	S	0.00	0.00	0.00	21.00	113.98	134.98	11/15/2016
CANDLER VILLAGE TOWNHOME	2019			A	409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019
CANDLER VILLAGE TOWNHOME	2019			S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019
CANDLER VILLAGE TOWNHOME	2020			A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020
CANDLER VILLAGE TOWNHOME	2020			S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020
GRAND TOTAL DUE									1,680.84		
15 209 06 010		1221 CAROLINE ST 210 3030		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
ODETUNDE MICHAEL	2023			H1F A	1,696.65	64.53	0.00	0.00	0.00	1,761.18	11/15/2023
GRAND TOTAL DUE									1,761.18		
15 209 06 016		1221 CAROLINE ST 30307		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
SEMBLER FAMILY PARTNERSF	2016		1862-0199	A	26.00	14.46	5.20	0.00	0.00	45.66	11/30/2016
SEMBLER FAMILY PARTNERSF	2016		1862-0199	S	0.00	0.00	0.00	21.00	58.98	79.98	11/15/2016
SEMBLER FAMILY PARTNERSF	2019			A	409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019
SEMBLER FAMILY PARTNERSF	2019			S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019
SEMBLER FAMILY PARTNERSF	2020			A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020
SEMBLER FAMILY PARTNERSF	2020			S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020
GRAND TOTAL DUE									1,625.84		
15 209 06 033		1253 CAROLINE ST 30307		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
SEMBLER FAMILY PARTNERSF	2016		1862-0202	A	26.00	14.46	5.20	0.00	0.00	45.66	11/30/2016
SEMBLER FAMILY PARTNERSF	2016		1862-0202	S	0.00	0.00	0.00	21.00	58.98	79.98	11/15/2016
SEMBLER FAMILY PARTNERSF	2019			A	409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019
SEMBLER FAMILY PARTNERSF	2019			S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019
SEMBLER FAMILY PARTNERSF	2020			A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020
SEMBLER FAMILY PARTNERSF	2020			S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020
GRAND TOTAL DUE									1,625.84		
15 209 07 011		1261 CAROLINE ST 111 3030		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
PROLIFIC SPENDTHRIFT TRU	2023			A	4,578.98	179.82	0.00	0.00	0.00	4,758.80	11/15/2023
PROLIFIC SPENDTHRIFT TRU	2023			F	665.80	12.20	33.29	0.00	0.00	711.29	10/02/2023
PROLIFIC SPENDTHRIFT TRU	2023			S	665.80	12.20	33.29	0.00	0.00	711.29	11/15/2023
GRAND TOTAL DUE									6,181.38		
15 209 07 042		0 CAROLINE ST 30307		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
EDGEWOOD SHOE FACTORY LI	2017			S	0.00	0.00	0.00	0.00	86.84	86.84	11/15/2017
EDGEWOOD SHOE FACTORY LI	2019			A	456.00	153.83	91.20	0.00	0.00	701.03	11/15/2019
EDGEWOOD SHOE FACTORY LI	2019			S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019
EDGEWOOD SHOE FACTORY LI	2020			A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020
EDGEWOOD SHOE FACTORY LI	2020			S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020
GRAND TOTAL DUE									1,659.30		
15 209 08 013		373 MORELAND AVE 205 3030		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
LORENTE TIFFANY CHARLOTT	2023			H1F A	138.67	5.09	0.00	0.00	0.00	143.76	11/15/2023
GRAND TOTAL DUE									143.76		
15 209 08 015		373 MORELAND AVE 207 3030		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
LOUCKS WALKER ELLIOTT	2023			A	2,584.02	100.02	0.00	0.00	0.00	2,684.04	11/15/2023
GRAND TOTAL DUE									2,684.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 209 08 025	371 MORELAND AVE	30307									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
SHIVA MANAGEMENT LLC	2016	1862-0204	A	91.80	51.05	18.36	0.00	0.00	161.21	11/30/2016	
SHIVA MANAGEMENT LLC	2016	1862-0204	S	0.00	0.00	0.00	21.00	20.00	41.00	11/15/2016	
SHIVA MANAGEMENT LLC	2017	1996-0368	A	99.80	48.78	19.96	0.00	0.00	168.54	12/15/2017	
SHIVA MANAGEMENT LLC	2017	1996-0368	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2017	
SHIVA MANAGEMENT LLC	2018	2167-0026	A	99.80	40.74	19.96	0.00	0.00	160.50	01/15/2019	
SHIVA MANAGEMENT LLC	2018	2167-0026	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2018	
SHIVA MANAGEMENT LLC	2019		A	425.45	143.52	85.09	0.00	0.00	654.06	11/15/2019	
SHIVA MANAGEMENT LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
SHIVA MANAGEMENT LLC	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
SHIVA MANAGEMENT LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			2,137.74		
15 210 01 001	343 NELMS AVE NE	30307 21									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
GRIFFIN PAUL A	2023		H1F A	1,288.22	0.00	0.00	0.00	0.00	1,288.22	04/05/2024	
						GRAND TOTAL DUE			1,288.22		
15 210 01 065	1718 ADOLPHUS ST	30307									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
KERDOCK ANASTASIA MARIE	2023		H1F A	2,225.54	21.84	0.00	0.00	0.00	2,247.38	02/03/2024	
						GRAND TOTAL DUE			2,247.38		
15 210 01 094	310 NELMS AVE	30307									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
YAEGER CALVIN	2023		H1F A	1,347.26	13.05	0.00	0.00	0.00	1,360.31	02/03/2024	
						GRAND TOTAL DUE			1,360.31		
15 210 01 095	316 NELMS AVE	30307 2106									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
NELM PROPERTIES LLC	2023		A	1,348.30	0.00	0.00	0.00	0.00	1,348.30	04/05/2024	
NELM PROPERTIES LLC	2023		F	197.51	0.00	0.00	0.00	0.00	197.51	04/05/2024	
NELM PROPERTIES LLC	2023		S	197.51	0.00	0.00	0.00	0.00	197.51	04/05/2024	
						GRAND TOTAL DUE			1,743.32		
15 210 01 109	361 BROOKS AVE NE	30307 2									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
EMORY EUGENE	2023	2678-0518	A	8,139.05	322.22	0.00	0.00	0.00	8,461.27	11/15/2023	
EMORY EUGENE	2023	2678-0518	F	1,109.72	20.34	55.49	0.00	0.00	1,185.55	10/02/2023	
EMORY EUGENE	2023	2678-0518	S	1,109.72	20.34	55.49	28.00	75.00	1,288.55	11/15/2023	
						GRAND TOTAL DUE			10,935.37		
15 210 01 120	1660 DEKALB AVE	30307									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
CANDLER LOFTS LLC	2023		A	228.49	8.38	0.00	0.00	0.00	236.87	11/15/2023	
						GRAND TOTAL DUE			236.87		
15 210 01 126	336 CLIFTON RD NE	30307									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
LUETSCHER GREGORY DOW	2023		H1F A	656.82	6.29	0.00	0.00	0.00	663.11	02/03/2024	
						GRAND TOTAL DUE			663.11		
15 210 01 130	354 CLIFTON RD NE	30307 2									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
LAUER JOSHUA W	2023		H1F A	1,290.14	0.00	0.00	0.00	0.00	1,290.14	04/05/2024	
						GRAND TOTAL DUE			1,290.14		
15 210 01 137	1644 DEKALB AVE NE	30307									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
BORIS INC	2023	2678-0503	A	6,841.42	270.32	0.00	0.00	0.00	7,111.74	11/15/2023	
BORIS INC	2023	2678-0503	S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
						GRAND TOTAL DUE			7,214.74		
15 210 01 145	341 GLENDALE AVE NE	30307									
						TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:
WHITE DANIEL C	2023		A	526.96	0.00	0.00	0.00	0.00	526.96	04/05/2024	
WHITE DANIEL C	2023		F	77.19	0.00	0.00	0.00	0.00	77.19	04/05/2024	
WHITE DANIEL C	2023		S	77.19	0.00	0.00	0.00	0.00	77.19	04/05/2024	
						GRAND TOTAL DUE			681.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 210 01 151	1610 DEKALB AVE NE 30307										
BLUE CHIP PIZZA PRODUCTS	2023		A	3,526.56	0.00	0.00	0.00	0.00	3,526.56	04/05/2024	
BLUE CHIP PIZZA PRODUCTS	2023		F	516.60	0.00	0.00	0.00	0.00	516.60	04/05/2024	
BLUE CHIP PIZZA PRODUCTS	2023		S	516.60	0.00	0.00	0.00	0.00	516.60	04/05/2024	
GRAND TOTAL DUE									4,559.76		
15 210 01 166	364 BROOKS AVE NE 30307 2										
GREISSLAND MICHELLE LOUI	2023		A	1,404.16	0.00	0.00	0.00	0.00	1,404.16	04/05/2024	
GREISSLAND MICHELLE LOUI	2023		F	205.69	0.00	0.00	0.00	0.00	205.69	04/05/2024	
GREISSLAND MICHELLE LOUI	2023		S	205.69	0.00	0.00	0.00	0.00	205.69	04/05/2024	
GRAND TOTAL DUE									1,815.54		
15 210 01 183	1629 MCLENDON AVE 30307										
BROWN WALTER	2023		H1F A	12,825.06	509.65	0.00	0.00	0.00	13,334.71	11/15/2023	
GRAND TOTAL DUE									13,334.71		
15 210 02 002	1612 HARDEE ST NE 30307										
RAHF IV EDGEWOOD COURT I	2023		F	4,993.48	0.00	0.00	0.00	0.00	4,993.48	04/05/2024	
RAHF IV EDGEWOOD COURT I	2023		S	4,993.48	0.00	0.00	0.00	0.00	4,993.48	04/05/2024	
GRAND TOTAL DUE									9,986.96		
15 210 02 019	130 ARIZONA AVE COMM 3030										
AZ2 LLC	2018	2167-0027	A	466.79	190.52	93.36	0.00	0.00	750.67	01/15/2019	
AZ2 LLC	2018	2167-0027	S	0.00	0.00	0.00	30.50	327.56	358.06	11/15/2018	
AZ2 LLC	2019		A	482.56	162.79	96.51	0.00	0.00	741.86	11/15/2019	
AZ2 LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
AZ2 LLC	2020		A	487.81	122.98	97.56	0.00	0.00	708.35	12/15/2020	
AZ2 LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
AZ2 LLC	2021	2469-0416	A	487.81	94.42	97.56	0.00	0.00	679.79	11/15/2021	
AZ2 LLC	2021	2469-0416	S	0.00	0.00	0.00	28.00	360.58	388.58	11/15/2021	
AZ2 LLC	2022	2596-0362	A	8.21	1.07	1.23	0.00	0.00	10.51	11/15/2022	
AZ2 LLC	2022	2596-0362	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									3,781.82		
15 210 02 022	0 ROGERS AVE NE 30307										
ARIZONA PARTNERS LLC	2019		A	409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019	
ARIZONA PARTNERS LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ARIZONA PARTNERS LLC	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
ARIZONA PARTNERS LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
ARIZONA PARTNERS LLC	2021	2469-0417	A	534.00	103.36	106.80	0.00	0.00	744.16	11/15/2021	
ARIZONA PARTNERS LLC	2021	2469-0417	S	0.00	0.00	0.00	28.00	373.98	401.98	11/15/2021	
ARIZONA PARTNERS LLC	2022	2596-0363	A	34.00	4.46	5.10	0.00	0.00	43.56	11/15/2022	
ARIZONA PARTNERS LLC	2022	2596-0363	S	0.00	0.00	0.00	18.00	113.98	131.98	11/15/2022	
ARIZONA PARTNERS LLC	2023		A	34.00	1.25	0.00	0.00	0.00	35.25	11/15/2023	
GRAND TOTAL DUE									2,857.13		
15 210 02 052	130 ARIZONA AVE 217 30307										
FORSTER DAVID	2020		S	0.00	0.00	0.00	18.00	20.00	38.00	11/16/2020	
GRAND TOTAL DUE									38.00		
15 210 02 090	0 ARIZONA AVE 30307										
AZ2 LLC	2016	1862-0211	A	26.00	14.46	5.20	0.00	0.00	45.66	11/30/2016	
AZ2 LLC	2016	1862-0211	S	0.00	0.00	0.00	21.00	327.56	348.56	11/15/2016	
AZ2 LLC	2019		A	409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019	
AZ2 LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
AZ2 LLC	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
AZ2 LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,894.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 210 03 015	122 MAYSON AVE	30307 2840									
VILLAATL LLC	2023	2678-0504	A	10,607.52	420.96	0.00	0.00	0.00	11,028.48	11/15/2023	
VILLAATL LLC	2023	2678-0504	F	1,495.73	27.42	74.79	0.00	0.00	1,597.94	10/02/2023	
VILLAATL LLC	2023	2678-0504	S	1,495.73	27.42	74.79	28.00	75.00	1,700.94	11/15/2023	
GRAND TOTAL DUE									14,327.36		
15 210 03 017	130 MAYSON AVE NE	30307 2									
MAYSON AVENUE COOPERATIV	2020		PE40 S	0.02	0.00	0.00	0.00	0.00	0.02	11/16/2020	
GRAND TOTAL DUE									0.02		
15 210 03 056	1463 LA FRANCE ST	30307									
1463 LAFRANCE LLC	2019		A	439.79	148.36	87.96	0.00	0.00	676.11	11/15/2019	
1463 LAFRANCE LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
1463 LAFRANCE LLC	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
1463 LAFRANCE LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
1463 LAFRANCE LLC	2022	2596-0366	A	34.00	4.46	5.10	0.00	0.00	43.56	11/15/2022	
1463 LAFRANCE LLC	2022	2596-0366	S	0.00	0.00	0.00	18.00	113.98	131.98	11/15/2022	
GRAND TOTAL DUE									1,723.08		
15 210 03 067	183 MAYSON AVE NE	30307 2									
SMITH CHAPEL A M E CHURC	2021		A	400.00	77.42	80.00	0.00	0.00	557.42	11/15/2021	
SMITH CHAPEL A M E CHURC	2021		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									605.42		
15 210 03 084	131 MAYSON AVE	30307 2839									
BROWN KIMBERLY	2023		H1F A	561.06	0.00	0.00	0.00	0.00	561.06	04/05/2024	
GRAND TOTAL DUE									561.06		
15 210 03 090	87 MAYSON AVE	30307									
BAM TECH SOLUTIONS LLC	2022	2596-0369	A	86.04	11.28	12.91	0.00	0.00	110.23	11/15/2022	
BAM TECH SOLUTIONS LLC	2022	2596-0369	S	0.00	0.00	0.00	18.00	75.00	93.00	11/15/2022	
BAM TECH SOLUTIONS LLC	2023		A	10,881.49	431.92	0.00	0.00	0.00	11,313.41	11/15/2023	
BAM TECH SOLUTIONS LLC	2023		F	1,511.45	27.70	75.57	0.00	0.00	1,614.72	10/02/2023	
BAM TECH SOLUTIONS LLC	2023		S	1,511.45	27.70	75.57	0.00	0.00	1,614.72	11/15/2023	
GRAND TOTAL DUE									14,746.08		
15 210 03 096	1512 HARDEE ST NE	30307 2									
PARKWOOD LIVING LLC	2023		A	4,088.93	160.21	0.00	0.00	0.00	4,249.14	11/15/2023	
PARKWOOD LIVING LLC	2023		F	521.40	9.56	26.07	0.00	0.00	557.03	10/02/2023	
PARKWOOD LIVING LLC	2023		S	521.40	9.56	26.07	0.00	0.00	557.03	11/15/2023	
GRAND TOTAL DUE									5,363.20		
15 210 03 109	100 WESLEY AVE NE	30307 2									
DEKALB COUNTY	2022	2596-0370	A	529.63	69.40	79.44	0.00	0.00	678.47	11/15/2022	
DEKALB COUNTY	2022	2596-0370	S	0.00	0.00	0.00	28.00	113.98	141.98	11/15/2022	
DEKALB COUNTY	2023		A	529.63	19.42	0.00	0.00	0.00	549.05	11/15/2023	
GRAND TOTAL DUE									1,369.50		
15 210 03 111	110 WESLEY AVE NE	30307 2									
RILEY TAMMY D	2023		A	1,677.63	63.76	0.00	0.00	0.00	1,741.39	11/15/2023	
RILEY TAMMY D	2023		F	163.19	2.99	8.16	0.00	0.00	174.34	10/02/2023	
RILEY TAMMY D	2023		S	163.19	2.99	8.16	0.00	0.00	174.34	11/15/2023	
GRAND TOTAL DUE									2,090.07		
15 210 03 112	112 WESLEY AVE	30307 2852									
KNOTTS ASHLEY	2023		H1F A	614.18	5.88	0.00	0.00	0.00	620.06	02/03/2024	
GRAND TOTAL DUE									620.06		
15 210 03 117	1525 FOOTE ST	30307									
JONES PAUL A JR	2023		H1F A	5,539.86	218.25	0.00	0.00	0.00	5,758.11	11/15/2023	
GRAND TOTAL DUE									5,758.11		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 210 03 126 TUCKER CHARLES	1558 2023		FOOTE ST NE H6D	30307 28 A	1,129.58	41.84	0.00	0.00	0.00	1,171.42	11/15/2023	
GRAND TOTAL DUE											1,171.42	
15 210 03 128 HOLLIS SALLY MAE	1570 2023		FOOTE ST NE H6F	30307 28 A	1,577.80	0.00	0.00	0.00	0.00	1,577.80	04/05/2024	
GRAND TOTAL DUE											1,577.80	
15 210 03 147 TEUFEL WHITNEY N	1521 2023		LA FRANCE ST H1F	30307 A	1,143.08	11.01	0.00	0.00	0.00	1,154.09	02/03/2024	
GRAND TOTAL DUE											1,154.09	
15 210 03 156 GALVIN SEAN A	1516 2023		1ST ST NE H1F	30307 2807 A	1,449.76	14.08	0.00	0.00	0.00	1,463.84	02/03/2024	
GRAND TOTAL DUE											1,463.84	
15 210 03 172 AUSTIN SR MONTEZ E AUSTIN SR MONTEZ E AUSTIN SR MONTEZ E	0 NEW ST 2023 2023 2023		30307 A F S	30307 A F S	1,654.60 237.40 237.40	62.85 4.35 4.35	0.00 11.87 11.87	0.00 0.00 0.00	0.00 0.00 0.00	1,717.45 253.62 253.62	11/15/2023 10/02/2023 11/15/2023	
GRAND TOTAL DUE											2,224.69	
15 210 03 191 NARROW GATE HOMES LLC	126 2023		MARONA ST NE A	30307 28 A	4,577.15	179.75	0.00	0.00	0.00	4,756.90	11/15/2023	
GRAND TOTAL DUE											4,756.90	
15 210 03 211 GRIMES L FRANCES	137 2023		WESLEY AVE NE H6F	30307 2 A	1,274.18	47.62	0.00	0.00	0.00	1,321.80	11/15/2023	
GRAND TOTAL DUE											1,321.80	
15 210 03 214 LINK WORLDWIDE BUSSINESS LINK WORLDWIDE BUSSINESS	127 2022 2023		MARONA ST NE 2596-0377 A	30307 28 S A	6.37 4,457.81	0.76 174.96	0.32 0.00	14.78 0.00	16.43 0.00	38.66 4,632.77	11/15/2022 11/15/2023	
GRAND TOTAL DUE											4,671.43	
15 210 03 217 GELDEREN WILLIAM VAN	115 2023		MARONA ST NE H1F	30307 28 A	778.18	7.45	0.00	0.00	0.00	785.63	02/03/2024	
GRAND TOTAL DUE											785.63	
15 210 03 219 RAHF IV EDGEWOOD COURT I RAHF IV EDGEWOOD COURT I	1554 2023 2023		9 HARDEE ST F S	30307 F S	1,538.47 1,538.47	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,538.47 1,538.47	04/05/2024 04/05/2024	
GRAND TOTAL DUE											3,076.94	
15 210 03 246 THOMAS RONISHIA	173 2023		MAYSON AVE UNIT A H1F	303 A	6,345.74	250.50	0.00	0.00	0.00	6,596.24	11/15/2023	
GRAND TOTAL DUE											6,596.24	
15 210 04 016 GLENDALE CORNER LLC GLENDALE CORNER LLC GLENDALE CORNER LLC	1590 2023 2023 2023		DEKALB AVE A F S	30307 216 A F S	1,881.10 275.56 275.56	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,881.10 275.56 275.56	04/05/2024 04/05/2024 04/05/2024	
GRAND TOTAL DUE											2,432.22	
15 210 04 032 BROWN WALTER ARTHUR	352 2023		SHEPPARD PL NE S	30307 S	36.98	0.68	1.85	0.00	0.00	39.51	11/15/2023	
GRAND TOTAL DUE											39.51	
15 210 04 074 WALKER RUBY LEE	1516 2023		IVERSON ST NE H6DF	30307 A	32.51	1.19	0.00	0.00	0.00	33.70	11/15/2023	
GRAND TOTAL DUE											33.70	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 210 04 114	1507	IVERSON ST NE 30307									
OZER JEFFREY	2023	H1F A		9,114.80	361.25	0.00	0.00	0.00	9,476.05	11/15/2023	
									9,476.05		
GRAND TOTAL DUE											
15 210 04 119	1523	IVERSON ST NE 30307									
BINNEY ZACHARY O	2022	H1F A		859.38	76.62	128.91	0.00	0.00	1,064.91	05/14/2023	
									1,064.91		
GRAND TOTAL DUE											
15 210 04 120	330	MELL AVE 30307 2127									
HALL MELISSA L	2023	H1F A		637.14	0.00	0.00	0.00	0.00	637.14	04/05/2024	
									637.14		
GRAND TOTAL DUE											
15 210 04 125	0	MAYSON AVE NE 30307									
GEORGIA RAILROAD BANKING	2018	2167-0041	A	69.72	28.46	13.94	0.00	0.00	112.12	01/15/2019	
GEORGIA RAILROAD BANKING	2018	2167-0041	S	0.00	0.00	0.00	20.50	0.00	20.50	11/15/2018	
GEORGIA RAILROAD BANKING	2019		A	1,174.46	428.05	234.89	0.00	0.00	1,837.40	11/15/2019	
GEORGIA RAILROAD BANKING	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
GEORGIA RAILROAD BANKING	2020		A	1,397.00	406.95	279.40	0.00	0.00	2,083.35	12/15/2020	
GEORGIA RAILROAD BANKING	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GEORGIA RAILROAD BANKING	2021	2469-0437	A	1,397.00	304.72	279.40	0.00	0.00	1,981.12	11/15/2021	
GEORGIA RAILROAD BANKING	2021	2469-0437	S	0.00	0.00	0.00	28.00	373.42	401.42	11/15/2021	
GEORGIA RAILROAD BANKING	2022	2596-0379	A	397.00	52.02	59.55	0.00	0.00	508.57	11/15/2022	
GEORGIA RAILROAD BANKING	2022	2596-0379	S	0.00	0.00	0.00	28.00	804.28	832.28	11/15/2022	
GEORGIA RAILROAD BANKING	2023		A	397.00	14.55	0.00	0.00	0.00	411.55	11/15/2023	
									8,284.31		
GRAND TOTAL DUE											
15 210 05 014	195	ARIZONA AVE 114 30307									
OPPERT MARYDALE CAUBLE	2023	H1F A		1,642.39	62.35	0.00	0.00	0.00	1,704.74	11/15/2023	
									1,704.74		
GRAND TOTAL DUE											
15 210 05 032	195	ARIZONA AVE 132 30307									
MAGEE JEROME C	2020	H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									48.00		
GRAND TOTAL DUE											
15 210 05 063	195	ARIZONA AVE 163 30307									
DOWELL ALAN D	2022	H1F A		607.66	54.18	91.15	0.00	0.00	752.99	05/14/2023	
DOWELL ALAN D	2022	H1F S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									800.99		
GRAND TOTAL DUE											
15 210 05 083	195	ARIZONA AVE 183 30307									
KANTOR MICHELE	2023	2678-0519	A	5,497.94	216.57	0.00	0.00	0.00	5,714.51	11/15/2023	
KANTOR MICHELE	2023	2678-0519	F	800.41	14.67	40.02	0.00	0.00	855.10	10/02/2023	
KANTOR MICHELE	2023	2678-0519	S	800.41	14.67	40.02	28.00	75.00	958.10	11/15/2023	
									7,527.71		
GRAND TOTAL DUE											
15 210 05 108	195	ARIZONA AVE NE 30307									
ARIZONA PARTNERS LLC	2019		A	409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019	
ARIZONA PARTNERS LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ARIZONA PARTNERS LLC	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
ARIZONA PARTNERS LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									1,500.20		
GRAND TOTAL DUE											
15 210 05 109	195	ARIZONA AVE NE 30307									
ARIZONA PARTNERS LLC	2019		A	409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019	
ARIZONA PARTNERS LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ARIZONA PARTNERS LLC	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
ARIZONA PARTNERS LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									1,500.20		
GRAND TOTAL DUE											

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 210 05 110 0 ARIZONA AVE NE 30307 22 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
ARIZONA PARTNERS LLC	2019		A	409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019	
ARIZONA PARTNERS LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ARIZONA PARTNERS LLC	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
ARIZONA PARTNERS LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,500.20		
15 210 05 117 0 ARIZONA AVE NE 30307 22 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
ARIZONA PARTNERS LLC	2019		A	409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019	
ARIZONA PARTNERS LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ARIZONA PARTNERS LLC	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
ARIZONA PARTNERS LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,500.20		
15 210 06 073 340 CARLYLE PARK DR 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
LA FRANCE PARTNERS LLC	2016	1862-0223	A	26.00	14.46	5.20	0.00	0.00	45.66	11/30/2016	
LA FRANCE PARTNERS LLC	2016	1862-0223	S	0.00	0.00	0.00	21.00	20.00	41.00	11/15/2016	
LA FRANCE PARTNERS LLC	2017	1996-0386	A	39.00	19.06	7.80	0.00	0.00	65.86	12/15/2017	
LA FRANCE PARTNERS LLC	2017	1996-0386	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2017	
LA FRANCE PARTNERS LLC	2018	2167-0046	A	39.00	15.92	7.80	0.00	0.00	62.72	01/15/2019	
LA FRANCE PARTNERS LLC	2018	2167-0046	S	0.00	0.00	0.00	20.50	248.98	269.48	11/15/2018	
LA FRANCE PARTNERS LLC	2019		A	87.93	29.66	17.59	0.00	0.00	135.18	11/15/2019	
LA FRANCE PARTNERS LLC	2019		S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2019	
LA FRANCE PARTNERS LLC	2020		A	104.23	26.28	20.85	0.00	0.00	151.36	12/15/2020	
LA FRANCE PARTNERS LLC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
CARLYLE PARK HOMEOWNERS	2022	2596-0381	A	34.00	4.46	5.10	0.00	0.00	43.56	11/15/2022	
CARLYLE PARK HOMEOWNERS	2022	2596-0381	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2022	
CARLYLE PARK HOMEOWNERS	2023		A	34.00	1.25	0.00	0.00	0.00	35.25	11/15/2023	
GRAND TOTAL DUE									1,014.57		
15 210 07 006 1661 LA FRANCE ST 206 303 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
FILIPPELLI MARIA	2023		H1F A	1,861.85	71.13	0.00	0.00	0.00	1,932.98	11/15/2023	
GRAND TOTAL DUE									1,932.98		
15 210 07 060 1661 LA FRANCE ST 404 303 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
BIRCH INVESTMENTS LLC	2023		A	35.01	1.28	0.00	0.00	0.00	36.29	11/15/2023	
BIRCH INVESTMENTS LLC	2023		S	25.29	0.46	1.26	0.00	0.00	27.01	11/15/2023	
GRAND TOTAL DUE									63.30		
15 210 07 084 1661 LA FRANCE ST 501 303 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
COMMUNITY LOFT BUILDERS	2016	1862-0224	A	26.00	14.46	5.20	0.00	0.00	45.66	11/30/2016	
COMMUNITY LOFT BUILDERS	2016	1862-0224	S	0.00	0.00	0.00	21.00	256.74	277.74	11/15/2016	
COMMUNITY LOFT BUILDERS	2019		A	409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019	
COMMUNITY LOFT BUILDERS	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
COMMUNITY LOFT BUILDERS	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
COMMUNITY LOFT BUILDERS	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,823.60		
15 210 07 085 1661 LA FRANCE ST 502 303 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
COMMUNITY LOFT BUILDERS	2016	1862-0225	A	26.00	14.46	5.20	0.00	0.00	45.66	11/30/2016	
COMMUNITY LOFT BUILDERS	2016	1862-0225	S	0.00	0.00	0.00	21.00	256.74	277.74	11/15/2016	
COMMUNITY LOFT BUILDERS	2019		A	409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019	
COMMUNITY LOFT BUILDERS	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
COMMUNITY LOFT BUILDERS	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
COMMUNITY LOFT BUILDERS	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,823.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 210 07 086	0 LA FRANCE ST COMM 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
COMMUNITY LOFT BUILDERS	2016	1862-0226	A	26.00	14.46	5.20	0.00	0.00	45.66	11/30/2016	
COMMUNITY LOFT BUILDERS	2016	1862-0226	S	0.00	0.00	0.00	21.00	256.74	277.74	11/15/2016	
COMMUNITY LOFT BUILDERS	2019		A	409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019	
COMMUNITY LOFT BUILDERS	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
COMMUNITY LOFT BUILDERS	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
COMMUNITY LOFT BUILDERS	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			1,823.60		
15 210 07 094	0 LA FRANCE ST COMM 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
COMMUNITY LOFT BUILDERS	2016	1862-0228	A	26.00	14.46	5.20	0.00	0.00	45.66	11/30/2016	
COMMUNITY LOFT BUILDERS	2016	1862-0228	S	0.00	0.00	0.00	21.00	256.74	277.74	11/15/2016	
COMMUNITY LOFT BUILDERS	2019		A	409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019	
COMMUNITY LOFT BUILDERS	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
COMMUNITY LOFT BUILDERS	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
COMMUNITY LOFT BUILDERS	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			1,823.60		
15 211 01 019	2038 DEKALB AVE NE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
STUCKEY ETHEL STEPHANIE	2023		H1F A	4,749.56	186.63	0.00	0.00	0.00	4,936.19	11/15/2023	
						GRAND TOTAL DUE			4,936.19		
15 211 01 048	0 MCLENDON AVE NE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
LAKE CLAIRE PARTNERS LP	2019		A	421.46	142.18	84.29	0.00	0.00	647.93	11/15/2019	
LAKE CLAIRE PARTNERS LP	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
LAKE CLAIRE PARTNERS LP	2020		A	541.76	136.59	108.35	0.00	0.00	786.70	12/15/2020	
LAKE CLAIRE PARTNERS LP	2020		F	1.24	0.30	0.06	0.00	0.00	1.60	09/30/2020	
LAKE CLAIRE PARTNERS LP	2020		S	1.24	0.30	0.06	28.00	20.00	49.60	11/16/2020	
LAKE CLAIRE PARTNERS LP	2021	2469-0449	A	540.48	104.61	108.10	0.00	0.00	753.19	11/15/2021	
LAKE CLAIRE PARTNERS LP	2021	2469-0449	F	0.95	0.17	0.05	0.00	0.00	1.17	09/30/2021	
LAKE CLAIRE PARTNERS LP	2021	2469-0449	S	0.95	0.17	0.05	28.00	373.98	403.15	11/15/2021	
LAKE CLAIRE PARTNERS LP	2022	2596-0384	A	40.48	5.31	6.07	0.00	0.00	51.86	11/15/2022	
LAKE CLAIRE PARTNERS LP	2022	2596-0384	F	0.95	0.11	0.05	0.00	0.00	1.11	09/30/2022	
LAKE CLAIRE PARTNERS LP	2022	2596-0384	S	0.95	0.11	0.05	18.00	113.98	133.09	11/15/2022	
LAKE CLAIRE PARTNERS LP	2023		A	40.56	0.39	0.00	0.00	0.00	40.95	02/26/2024	
LAKE CLAIRE PARTNERS LP	2023		F	0.96	0.01	0.05	0.00	0.00	1.02	02/26/2024	
LAKE CLAIRE PARTNERS LP	2023		S	0.96	0.01	0.05	0.00	0.00	1.02	02/26/2024	
						GRAND TOTAL DUE			2,920.39		
15 211 01 062	292 GORDON AVE 30307 2314					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
GORDON STREET TOWNHOMES	2022	2596-0385	A	397.00	52.02	59.55	0.00	0.00	508.57	11/15/2022	
GORDON STREET TOWNHOMES	2022	2596-0385	S	0.00	0.00	0.00	28.00	422.76	450.76	11/15/2022	
GORDON STREET TOWNHOMES	2023		A	397.00	14.55	0.00	0.00	0.00	411.55	11/15/2023	
						GRAND TOTAL DUE			1,370.88		
15 211 01 121	255 DEKALB AVE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ACADIA HOMES AND NEIGHBC	2016	1862-0232	A	214.00	104.60	42.80	0.00	0.00	361.40	12/11/2017	
ACADIA HOMES AND NEIGHBC	2017	1996-0389	A	222.00	108.51	44.40	0.00	0.00	374.91	12/11/2017	
ACADIA HOMES AND NEIGHBC	2017	1996-0389	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
ACADIA HOMES AND NEIGHBC	2018	2167-0051	A	222.00	90.61	44.40	0.00	0.00	357.01	01/15/2019	
ACADIA HOMES AND NEIGHBC	2018	2167-0051	S	0.00	0.00	0.00	30.50	516.54	547.04	11/15/2018	
ACADIA HOMES AND NEIGHBC	2019		A	456.00	153.83	91.20	0.00	0.00	701.03	11/15/2019	
ACADIA HOMES AND NEIGHBC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
ACADIA HOMES AND NEIGHBC	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
ACADIA HOMES AND NEIGHBC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			3,263.32		
15 211 02 016	2056 EMERY PL NE 30317 12					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
WHEELER RONNIE	2023		H6DF A	1,098.01	40.58	0.00	0.00	0.00	1,138.59	11/15/2023	
						GRAND TOTAL DUE			1,138.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 211 02 035	0 R KIRKWOOD RD NE 30317										
DEKALB COUNTY	2018		A	24.44	5.62	4.89	0.00	0.00	34.95	04/16/2021	
DEKALB COUNTY	2018		F	4.06	0.93	0.20	0.00	0.00	5.19	04/16/2021	
DEKALB COUNTY	2018		S	4.06	0.93	0.20	0.00	0.00	5.19	04/16/2021	
DEKALB COUNTY	2019		A	24.58	5.65	4.92	0.00	0.00	35.15	04/16/2021	
DEKALB COUNTY	2019		F	3.92	0.90	0.20	0.00	0.00	5.02	04/16/2021	
DEKALB COUNTY	2019		S	3.92	0.90	0.20	0.00	0.00	5.02	04/16/2021	
DEKALB COUNTY	2020		A	24.58	5.65	4.92	0.00	0.00	35.15	04/16/2021	
DEKALB COUNTY	2020		F	3.94	0.90	0.20	0.00	0.00	5.04	04/16/2021	
DEKALB COUNTY	2020		S	3.94	0.90	0.20	0.00	0.00	5.04	04/16/2021	
DEKALB COUNTY	2021		A	558.60	108.12	111.72	0.00	0.00	778.44	11/15/2021	
DEKALB COUNTY	2021		F	3.59	0.65	0.18	0.00	0.00	4.42	09/30/2021	
DEKALB COUNTY	2021		S	3.59	0.65	0.18	0.00	0.00	4.42	11/15/2021	
DEKALB COUNTY	2023		A	34.00	1.25	0.00	0.00	0.00	35.25	11/15/2023	
GRAND TOTAL DUE									958.28		
15 211 02 059	2036 DELANO DR NE 30317 1										
RASKIND MATTHEW ROSS	2023		H1F A	4,915.48	193.28	0.00	0.00	0.00	5,108.76	11/15/2023	
GRAND TOTAL DUE									5,108.76		
15 211 02 083	1926 DELANO DR NE 30317 1										
SHOPSHIRE RENEE	2023		H1F A	275.60	2.64	0.00	0.00	0.00	278.24	02/03/2024	
GRAND TOTAL DUE									278.24		
15 211 02 117	0 LOCUST ST NE 30317										
FERGUSON STEPHANIE L	2023		H1F A	921.68	0.00	0.00	0.00	0.00	921.68	04/05/2024	
GRAND TOTAL DUE									921.68		
15 211 02 126	175 LOCUST ST NE 30317 10										
DENSON PEPPER	2023		A	2,406.17	92.91	0.00	0.00	0.00	2,499.08	11/15/2023	
GRAND TOTAL DUE									2,499.08		
15 211 02 130	1926 TROTTI ST NE 30317 1										
ROBERTS SANDI	2023		A	2,178.96	0.00	0.00	0.00	0.00	2,178.96	04/05/2024	
ROBERTS SANDI	2023		F	319.19	0.00	0.00	0.00	0.00	319.19	04/05/2024	
ROBERTS SANDI	2023		S	319.19	0.00	0.00	0.00	0.00	319.19	04/05/2024	
GRAND TOTAL DUE									2,817.34		
15 211 02 144	1979 COLLEGE AVE 30317 12										
JIGS REAL ESTATE HOLDING	2023		A	27,106.45	1,080.92	0.00	0.00	0.00	28,187.37	11/15/2023	
GRAND TOTAL DUE									28,187.37		
15 211 02 149	257 6 HOWARD ST NE 30317										
STRONG KATHERINE	2023		A	1,370.16	51.48	0.00	0.00	0.00	1,421.64	11/15/2023	
GRAND TOTAL DUE									1,421.64		
15 211 02 158	195 HOWARD ST NE 30317 11										
ROBINSON BENJAMIN M	2022		H1F S	0.00	0.00	0.00	28.00	75.00	103.00	02/15/2023	
GERBERDING KYLE T	2023		A	9,700.73	384.69	0.00	0.00	0.00	10,085.42	11/15/2023	
GERBERDING KYLE T	2023		F	1,338.49	24.53	66.92	0.00	0.00	1,429.94	10/02/2023	
GERBERDING KYLE T	2023		S	1,338.49	24.53	66.92	0.00	0.00	1,429.94	11/15/2023	
GRAND TOTAL DUE									13,048.30		
15 211 02 159	191 HOWARD ST NE 30317 11										
ALCOCK JOSEPH R	2023		H1F A	1,900.76	0.00	0.00	0.00	0.00	1,900.76	04/05/2024	
GRAND TOTAL DUE									1,900.76		
15 211 02 166	2002 WARLICK PL 30317 111										
EVANS JESSE	2020		H1F A	5.16	1.31	1.04	0.00	0.00	7.51	12/15/2020	
EVANS JESSE	2020		H1F S	0.00	0.00	0.00	18.00	20.00	38.00	11/16/2020	
GRAND TOTAL DUE									45.51		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 211 02 178	0 R HOWARD ST NE REAR 303										
STRONG KATHERINE	2023		A	197.64	7.25	0.00	0.00	0.00	204.89	11/15/2023	
STRONG KATHERINE	2023		F	23.98	0.44	1.20	0.00	0.00	25.62	10/02/2023	
STRONG KATHERINE	2023		S	23.98	0.44	1.20	0.00	0.00	25.62	11/15/2023	
GRAND TOTAL DUE									256.13		
15 211 02 181	222 KIRKWOOD RD 30317										
SHARMA AUMBER M	2023		H1F A	563.63	5.40	0.00	0.00	0.00	569.03	02/26/2024	
GRAND TOTAL DUE									569.03		
15 211 02 188	224 NORWOOD AVE 30317 121										
HALL CHARNE	2023		H1F A	230.32	2.21	0.00	0.00	0.00	232.53	02/03/2024	
GRAND TOTAL DUE									232.53		
15 211 03 004	225 WARREN ST NE 30317 10										
BELL DAVID	2023		H1F A	1,786.78	17.45	0.00	0.00	0.00	1,804.23	02/03/2024	
GRAND TOTAL DUE									1,804.23		
15 211 03 014	183 WARREN ST NE 30317 10										
BURNETT CHARLIE L	2023		H6IF A	500.00	4.79	0.00	0.00	0.00	504.79	02/03/2024	
GRAND TOTAL DUE									504.79		
15 211 03 020	161 WARREN ST NE 30317 10										
BRAY JESSIE BELLE	2023		H6IF A	265.56	2.54	0.00	0.00	0.00	268.10	02/03/2024	
GRAND TOTAL DUE									268.10		
15 211 03 025	154 LOCUST ST 30317 1011										
BRASHER AMELIA	2023		H1F A	5,536.38	218.12	0.00	0.00	0.00	5,754.50	11/15/2023	
GRAND TOTAL DUE									5,754.50		
15 211 03 035	190 LOCUST ST 30317 1011										
JALAL LIVING TRUST	2023 2678-0505		H1F A	7,413.78	293.22	0.00	0.00	0.00	7,707.00	11/15/2023	
JALAL LIVING TRUST	2023 2678-0505		H1F S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
GRAND TOTAL DUE									7,810.00		
15 211 03 038	208 LOCUST ST NE 30317 10										
ZELLNER CHARLOTTE DELORI	2023		H6F A	1,743.95	66.42	0.00	0.00	0.00	1,810.37	11/15/2023	
GRAND TOTAL DUE									1,810.37		
15 211 03 054	125 WARREN ST 30317 1027										
GERALD DEAN REALTY GROUF	2023		A	864.94	8.29	0.00	0.00	0.00	873.23	02/03/2024	
GERALD DEAN REALTY GROUF	2023		F	126.71	1.21	6.34	0.00	0.00	134.26	02/03/2024	
GERALD DEAN REALTY GROUF	2023		S	126.71	1.21	6.34	0.00	0.00	134.26	02/03/2024	
GRAND TOTAL DUE									1,141.75		
15 211 03 068	150 WARREN ST NE 30317 10										
BEE ANNIE SUE	2023		H6F A	959.14	35.16	0.00	0.00	0.00	994.30	11/15/2023	
GRAND TOTAL DUE									994.30		
15 211 03 076	184 WARREN ST NE 30317 10										
THURSTON SARA S	2023		H1F A	4,115.16	161.27	0.00	0.00	0.00	4,276.43	11/15/2023	
GRAND TOTAL DUE									4,276.43		
15 211 03 098	112 ROGERS ST NE 30317										
WONT YOU BE MY NEIGHBOR	2023		A	43,677.72	0.00	0.00	0.00	0.00	43,677.72	04/05/2024	
WONT YOU BE MY NEIGHBOR	2023		F	6,237.56	0.00	0.00	0.00	0.00	6,237.56	04/05/2024	
WONT YOU BE MY NEIGHBOR	2023		S	6,237.56	0.00	0.00	0.00	0.00	6,237.56	04/05/2024	
GRAND TOTAL DUE									56,152.84		
15 211 03 116	244 LOCUST ST NE STE A 30										
JOHNSON ANTONIO L	2023 2678-0506		A	10,920.75	433.50	0.00	0.00	0.00	11,354.25	11/15/2023	
JOHNSON ANTONIO L	2023 2678-0506		F	1,517.21	27.81	75.86	0.00	0.00	1,620.88	10/02/2023	
JOHNSON ANTONIO L	2023 2678-0506		S	1,517.21	27.81	75.86	28.00	75.00	1,723.88	11/15/2023	
GRAND TOTAL DUE									14,699.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 211 03 150	128	ROGERS ST NE 30307	22								
PULLMAN FLATS PARKING LI	2023	2678-0507	A	14,248.90	566.62	0.00	0.00	0.00	14,815.52	11/15/2023	
PULLMAN FLATS PARKING LI	2023	2678-0507	S	2,087.31	38.26	104.37	28.00	75.00	2,332.94	11/15/2023	
						GRAND TOTAL DUE			17,148.46		
15 211 03 152	112	ROGERS ST NE UNIT 202									
WONT YOU BE MY NEIGHBOR	2023		F	468.09	8.58	23.40	0.00	0.00	500.07	10/02/2023	
WONT YOU BE MY NEIGHBOR	2023		S	468.09	8.58	23.40	0.00	0.00	500.07	11/15/2023	
						GRAND TOTAL DUE			1,000.14		
15 211 03 182	112	ROGERS ST NE UNIT 410									
WONT YOU BE MY NEIGHBOR	2023		A	4,184.98	123.46	0.00	0.00	0.00	4,308.44	12/19/2023	
WONT YOU BE MY NEIGHBOR	2023		F	608.07	11.15	30.40	0.00	0.00	649.62	10/02/2023	
WONT YOU BE MY NEIGHBOR	2023		S	608.07	11.15	30.40	0.00	0.00	649.62	11/15/2023	
						GRAND TOTAL DUE			5,607.68		
15 211 03 189	112	ROGERS ST NE UNIT 503									
WONT YOU BE MY NEIGHBOR	2023		A	1,216.14	45.31	0.00	0.00	0.00	1,261.45	11/15/2023	
						GRAND TOTAL DUE			1,261.45		
15 211 03 200	112	ROGERS ST NE UNIT 514									
WONT YOU BE MY NEIGHBOR	2023		A	4,067.16	119.93	0.00	0.00	0.00	4,187.09	12/19/2023	
WONT YOU BE MY NEIGHBOR	2023		F	590.82	10.83	29.54	0.00	0.00	631.19	10/02/2023	
WONT YOU BE MY NEIGHBOR	2023		S	590.82	10.83	29.54	0.00	0.00	631.19	11/15/2023	
						GRAND TOTAL DUE			5,449.47		
15 211 04 021	1865	MCLENDON AVE NE 3030									
POELS ROBERT	2023		H1 A	6.20	0.06	0.00	0.00	0.00	6.26	02/03/2024	
						GRAND TOTAL DUE			6.26		
15 211 04 027	1827	MCLENDON AVE NE 3030									
LIAM HOMES HOLDINGS LLC	2023	2678-0509	S	0.00	0.00	0.00	0.00	55.00	55.00	11/15/2023	
						GRAND TOTAL DUE			55.00		
15 211 04 035	331	CONNECTICUT AVE NE 30									
MERKLE JANE C	2023		A	1,527.66	14.86	0.00	0.00	0.00	1,542.52	02/03/2024	
MERKLE JANE C	2023		F	223.78	2.14	11.19	0.00	0.00	237.11	02/03/2024	
MERKLE JANE C	2023		S	223.78	2.14	11.19	0.00	0.00	237.11	02/03/2024	
						GRAND TOTAL DUE			2,016.74		
15 211 04 045	321	MATHEWS AVE NE 30307									
SCHULZ JAMES V	2023		H1F A	10.00	0.37	0.00	0.00	0.00	10.37	11/15/2023	
						GRAND TOTAL DUE			10.37		
15 211 04 104	346	SUTHERLAND PL 30307									
SCHROEDER BETTY LYN G	2023		H1 A	2,475.58	0.00	0.00	0.00	0.00	2,475.58	04/05/2024	
						GRAND TOTAL DUE			2,475.58		
15 211 04 138	1879	GORDON MNR 30307	232								
LIPPLE CLIFTON PALMER	2020		S	0.00	0.00	0.00	10.78	11.97	22.75	11/16/2020	
						GRAND TOTAL DUE			22.75		
15 211 04 170	0	CASSON ST 30307									
NEOTERRA LLC	2019		A	1,147.00	413.78	229.40	0.00	0.00	1,790.18	11/15/2019	
NEOTERRA LLC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
NEOTERRA LLC	2020		A	1,397.00	406.95	279.40	0.00	0.00	2,083.35	12/15/2020	
						GRAND TOTAL DUE			3,921.53		
15 211 04 210	1759	NEW YORK AVE NE 3030									
GERBER DESIGN AND DEVELC	2023		A	1,944.14	74.42	0.00	0.00	0.00	2,018.56	11/15/2023	SP
GERBER DESIGN AND DEVELC	2023		F	124.64	2.28	6.23	0.00	6.24	139.39	10/02/2023	SP
GERBER DESIGN AND DEVELC	2023		S	124.64	2.28	6.23	0.00	0.00	133.15	11/15/2023	SP
						GRAND TOTAL DUE			2,291.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 211 04 235	296 CONNECTICUT AVE NE 30										
SMITH TINA MARDEAN	2022	2596-0405	H1F A	3,102.77	467.48	465.42	0.00	0.00	4,035.67	11/15/2022	
SMITH TINA MARDEAN	2023	2678-0510	H1F A	4,193.32	164.39	0.00	0.00	0.00	4,357.71	11/15/2023	
SMITH TINA MARDEAN	2023	2678-0510	H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
									8,441.38		
15 211 04 240	1765 INDIANA AVE 30307 22										
ZIZZI DAVID P	2023		H1F A	2,192.68	21.51	0.00	0.00	0.00	2,214.19	02/03/2024	
									2,214.19		
15 211 04 268	1800 DELAWARE AVE 30307 2										
ZAMOR FRANK	2023		H1F A	1,033.20	0.00	0.00	0.00	0.00	1,033.20	04/05/2024	
									1,033.20		
15 211 04 281	1806 DEKALB AVE 30307										
PEACH MATCHA LLC	2023	2678-0511		8,246.39	326.51	0.00	0.00	0.00	8,572.90	11/15/2023	
PEACH MATCHA LLC	2023	2678-0511	S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
									8,675.90		
15 211 04 282	243 CASSON ST 30307										
WILLIAMS STACY SUTTON	2023		H1F A	1,025.00	9.83	0.00	0.00	0.00	1,034.83	02/03/2024	
									1,034.83		
15 211 04 310	260 COLEBROOK ST NE 30307										
SCHREINER ROBERT MICHAEL	2023		H1F A	327.02	0.00	0.00	0.00	0.00	327.02	04/05/2024	
									327.02		
15 211 04 315	270 COLEBROOK ST NE 30307										
LUXE PROPERTIES INC	2023		A	34.00	1.25	0.00	0.00	0.00	35.25	11/15/2023	
									35.25		
15 211 04 352	1910 DEKALB AVE 30307										
LUXE PROPERTIES INC	2023		A	34.00	1.25	0.00	0.00	0.00	35.25	11/15/2023	
									35.25		
15 211 04 353	247 HAMPTON TER 30307										
LUXE PROPERTIES INC	2023		A	34.00	1.25	0.00	0.00	0.00	35.25	11/15/2023	
									35.25		
15 211 05 007	285 OXFORD PL 3 30307										
REDD JASON C	2022		H1F A	1,135.65	0.00	0.00	0.00	0.00	1,135.65	03/07/2024	
									1,135.65		
15 211 05 008	285 OXFORD PL 4 30307										
BURGESS JAMES VANCE III	2022		A	1,135.65	0.00	0.00	0.00	0.00	1,135.65	03/07/2024	
									1,135.65		
15 211 06 005	138 KIRKWOOD RD 5 30317										
WILDES GREGORY C	2023		H1F A	2,158.24	21.16	0.00	0.00	0.00	2,179.40	02/03/2024	
									2,179.40		
15 212 01 179	319 2ND AVE 30030 3512										
WHITFIELD LEA C	2023		H1 F	3.57	0.07	0.18	0.00	0.00	3.82	10/02/2023	
WHITFIELD LEA C	2023		H1 S	3.57	0.07	0.18	0.00	0.00	3.82	11/15/2023	
									7.64		
15 212 01 200	211 R MELLRICH AVE NE REA										
MOORE JORDAN	2022	2596-0408		6.08	0.73	0.30	0.00	0.00	7.11	09/30/2022	
MOORE JORDAN	2022	2596-0408	S	6.08	0.73	0.30	18.00	20.00	45.11	11/15/2022	
MOORE JORDAN	2023		F	6.17	0.11	0.31	0.00	0.00	6.59	10/02/2023	
MOORE JORDAN	2023		S	6.17	0.11	0.31	0.00	0.00	6.59	11/15/2023	
									65.40		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 212 01 211	155 R MELLRICH AVE NE REA										
THE DUNLAP FAMILY IRREVC	2023		F	6.17	0.11	0.31	0.00	0.00	6.59	10/02/2023	
THE DUNLAP FAMILY IRREVC	2023		S	6.17	0.11	0.31	0.00	0.00	6.59	11/15/2023	
GRAND TOTAL DUE									13.18		
15 212 02 061	335 SISSON AVE NE 30317 1										
MCINTOSH WILLIE T	2023		H6I A	777.65	28.51	0.00	0.00	0.00	806.16	11/15/2023	
GRAND TOTAL DUE									806.16		
15 212 02 077	312 LELAND TER SIDE 30317										
IGLEHEART AUSTIN S IV	2023		H1F A	817.16	7.83	0.00	0.00	0.00	824.99	02/03/2024	
GRAND TOTAL DUE									824.99		
15 212 02 089	360 LELAND TER NE 30317 1										
GRAHAM SHAUN	2023		A	3,579.65	139.85	0.00	0.00	0.00	3,719.50	11/15/2023	
GRAND TOTAL DUE									3,719.50		
15 212 02 101	357 CLIFFORD AVE NE 30317										
COSTNER RANDALL I	2023		A	1,534.20	14.92	0.00	0.00	0.00	1,549.12	02/03/2024	
COSTNER RANDALL I	2023		F	224.74	2.15	11.24	0.00	0.00	238.13	02/03/2024	
COSTNER RANDALL I	2023		S	224.74	2.15	11.24	0.00	0.00	238.13	02/03/2024	
GRAND TOTAL DUE									2,025.38		
15 212 02 103	345 CLIFFORD AVE NE 30317										
LIOY ERIC L	2023		H1F A	326.92	0.00	0.00	0.00	0.00	326.92	04/05/2024	
GRAND TOTAL DUE									326.92		
15 212 02 105	337 CLIFFORD AVE NE 30317										
PENTAGRAM HOUSING LLC	2023 2678-0512		A	8,313.15	329.19	0.00	0.00	0.00	8,642.34	11/15/2023	
PENTAGRAM HOUSING LLC	2023 2678-0512		S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
GRAND TOTAL DUE									8,745.34		
15 212 02 116	286 SISSON AVE NE 30317 1										
NORTH AMERICAN INVESTMEN	2023		A	3,937.03	116.01	0.00	0.00	0.00	4,053.04	12/19/2023	
NORTH AMERICAN INVESTMEN	2023		F	494.17	9.06	24.71	0.00	0.00	527.94	10/02/2023	
NORTH AMERICAN INVESTMEN	2023		S	494.17	9.06	24.71	0.00	0.00	527.94	11/15/2023	
GRAND TOTAL DUE									5,108.92		
15 212 02 161	370 CLIFFORD AVE NE 30317										
CUNNINGHAM LISA R	2023		H1F A	968.74	9.28	0.00	0.00	0.00	978.02	02/03/2024	
GRAND TOTAL DUE									978.02		
15 212 02 164	289 MURRAY HILL AVE NE 30										
BATTLE KATHARINE M	2023		H6F A	537.92	0.00	0.00	0.00	0.00	537.92	04/05/2024	
GRAND TOTAL DUE									537.92		
15 212 02 189	2249 WISTERIA WAY 30317 1										
SIMMONS JOSEPHINE	2020		H6I A	6,887.41	2,548.21	1,377.48	0.00	0.00	10,813.10	12/15/2020	
SIMMONS JOSEPHINE	2020		H6I S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
SIMMONS JOSEPHINE	2021 2469-0487		H6I A	7,801.21	2,097.90	1,560.24	0.00	0.00	11,459.35	11/15/2021	
SIMMONS JOSEPHINE	2021 2469-0487		H6I S	0.00	0.00	0.00	28.00	448.88	476.88	11/15/2021	
SIMMONS JOSEPHINE	2022 2596-0413		H6I A	8,086.18	1,264.83	1,212.93	0.00	0.00	10,563.94	11/15/2022	
SIMMONS JOSEPHINE	2022 2596-0413		H6I S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
SIMMONS JOSEPHINE	2023 2678-0513		H6I A	9,690.58	384.28	0.00	0.00	0.00	10,074.86	11/15/2023	
SIMMONS JOSEPHINE	2023 2678-0513		H6I S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									43,532.13		
15 212 03 006	127 MELLRICH AVE NE 30317										
COLLIER BRENDA	2023		H1F A	1,322.90	49.58	0.00	0.00	0.00	1,372.48	11/15/2023	
GRAND TOTAL DUE									1,372.48		
15 212 03 033	239 MARTHA AVE NE 30317 1										
MOORE ROOSEVELT	2023		H6F A	1,136.52	0.00	0.00	0.00	0.00	1,136.52	04/05/2024	
GRAND TOTAL DUE									1,136.52		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 212 03 053 GRIFFEY EVELYN	240 2023	MELLRICH AVE H6IF A	30317 14	2,000.14	76.67	0.00	0.00	0.00	2,076.81	11/15/2023	
GRAND TOTAL DUE									2,076.81		
15 212 03 091 LIVSEY LEONARD E LIVSEY LEONARD E LIVSEY LEONARD E	221 2023 2023 2023	MURRAY HILL AVE NE A F S	30317 30	3,858.49 482.66 482.66	150.99 8.85 8.85	0.00 24.13 24.13	0.00 0.00 0.00	0.00 0.00 0.00	4,009.48 515.64 515.64	11/15/2023 10/02/2023 11/15/2023	
GRAND TOTAL DUE									5,040.76		
15 212 03 111 RAINES PHIL	144 2023	SISSON AVE NE A	30317 1	4,874.29	191.63	0.00	0.00	0.00	5,065.92	11/15/2023	
GRAND TOTAL DUE									5,065.92		
15 212 03 126 GARDNER DEAN	208 2023	SISSON AVE NE S	30317 1	27.43	0.50	1.37	0.00	0.00	29.30	11/15/2023	
GRAND TOTAL DUE									29.30		
15 212 03 147 FITZPATRICK WILLIE MAE F FITZPATRICK WILLIE MAE F FITZPATRICK WILLIE MAE F	160 2023 2023 2023	MARTHA AVE NE A F S	30317 1	4,285.23 545.18 545.18	168.07 9.99 9.99	0.00 27.26 27.26	0.00 0.00 0.00	0.00 0.00 0.00	4,453.30 582.43 582.43	11/15/2023 10/02/2023 11/15/2023	
GRAND TOTAL DUE									5,618.16		
15 212 03 167 HARRIS PAMELA J HARRIS PAMELA J HARRIS PAMELA J	123 2023 2023 2023	SISSON AVE NE A F S	30317 1	5,051.03 657.36 657.36	149.45 12.05 12.05	0.00 32.87 32.87	0.00 0.00 0.00	0.00 0.00 0.00	5,200.48 702.28 702.28	12/19/2023 10/02/2023 11/15/2023	
GRAND TOTAL DUE									6,605.04		
15 212 03 177 VINSON CARROLL DAVID	150 2023	MELLRICH AVE H1F A	30317 14	3,098.94	120.62	0.00	0.00	0.00	3,219.56	11/15/2023	
GRAND TOTAL DUE									3,219.56		
15 212 03 184 HOYE BRIAN STEPHEN	181 2023	MARTHA AVE NE H1F A	30317 1	562.36	0.00	0.00	0.00	0.00	562.36	04/05/2024	
GRAND TOTAL DUE									562.36		
15 212 03 195 GLANTON THOMAS W GLANTON THOMAS W GLANTON THOMAS W	125 2023 2023 2023	MARTHA AVE A F S	30317 1412	4,044.37 509.89 509.89	158.43 9.35 9.35	0.00 25.49 25.49	0.00 0.00 0.00	0.00 0.00 0.00	4,202.80 544.73 544.73	11/15/2023 10/02/2023 11/15/2023	
GRAND TOTAL DUE									5,292.26		
15 212 04 006 BURLEY VELETTA L BURLEY VELETTA L BURLEY VELETTA L BURLEY VELETTA L	187 2021 2022 2023 2023	ROCKYFORD RD NE 2469-0499 H1F A 2596-0419 H1F A 2678-0514 H1F A 2678-0514 H1F S	30317	2,090.73 2,405.57 2,229.86 0.00	498.95 355.93 85.85 0.00	418.14 360.83 0.00 0.00	0.00 0.00 0.00 28.00	0.00 0.00 0.00 20.00	3,007.82 3,122.33 2,315.71 48.00	11/15/2021 11/15/2022 11/15/2023 11/15/2023	
GRAND TOTAL DUE									8,493.86		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 212 04 008	0	ROCKYFORD RD NE	30317			TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BRANNAN PERRY	2016	1825-0006	A	124.70	69.35	24.94	0.00	0.00	218.99	11/30/2016	DO
BRANNAN PERRY	2016	1825-0006	F	11.18	6.15	0.56	0.00	0.00	17.89	09/30/2016	DO
BRANNAN PERRY	2016	1825-0006	S	11.18	6.15	0.56	31.00	20.00	68.89	11/15/2016	DO
BRANNAN PERRY	2017	1984-0240	A	117.96	57.66	23.59	0.00	0.00	199.21	12/15/2017	DO
BRANNAN PERRY	2017	1984-0240	F	11.05	5.33	0.55	0.00	0.00	16.93	10/02/2017	DO
BRANNAN PERRY	2017	1984-0240	S	11.05	5.33	0.55	30.50	20.00	67.43	11/15/2017	DO
BRANNAN PERRY	2018	2147-0106	A	198.92	81.19	39.78	0.00	0.00	319.89	01/15/2019	
BRANNAN PERRY	2018	2147-0106	F	23.52	9.58	1.18	0.00	0.00	34.28	10/01/2018	
BRANNAN PERRY	2018	2147-0106	S	23.52	9.58	1.18	30.50	20.00	84.78	11/15/2018	
BRANNAN PERRY	2019	2276-0522	A	557.18	187.96	111.44	0.00	0.00	856.58	11/15/2019	
BRANNAN PERRY	2019	2276-0522	F	22.69	7.31	1.13	0.00	0.00	31.13	09/30/2019	
BRANNAN PERRY	2019	2276-0522	S	22.69	7.31	1.13	30.50	58.98	120.61	11/15/2019	
BRANNAN PERRY	2020	2369-0405	A	676.30	170.51	135.26	0.00	0.00	982.07	12/15/2020	
BRANNAN PERRY	2020	2369-0405	F	22.80	5.58	1.14	0.00	0.00	29.52	09/30/2020	
BRANNAN PERRY	2020	2369-0405	S	22.80	5.58	1.14	28.00	20.00	77.52	11/16/2020	
BRANNAN PERRY	2021	2469-0500	A	676.38	130.92	135.28	0.00	0.00	942.58	11/15/2021	
BRANNAN PERRY	2021	2469-0500	F	20.82	3.80	1.04	0.00	0.00	25.66	09/30/2021	
BRANNAN PERRY	2021	2469-0500	S	20.82	3.80	1.04	28.00	578.10	631.76	11/15/2021	
GRAND TOTAL DUE									4,725.72		
15 212 04 008	181	ROCKYFORD RD NE	30317			TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BRANNAN PERRY	2022	2596-0420	A	176.26	23.10	26.44	0.00	0.00	225.80	11/15/2022	
BRANNAN PERRY	2022	2596-0420	F	20.82	2.49	1.04	0.00	0.00	24.35	09/30/2022	
BRANNAN PERRY	2022	2596-0420	S	20.82	2.49	1.04	28.00	20.00	72.35	11/15/2022	
BRANNAN PERRY	2023		A	215.96	7.92	0.00	0.00	0.00	223.88	11/15/2023	
BRANNAN PERRY	2023		F	26.66	0.49	1.33	0.00	0.00	28.48	10/02/2023	
BRANNAN PERRY	2023		S	26.66	0.49	1.33	0.00	0.00	28.48	11/15/2023	
GRAND TOTAL DUE									603.34		
15 212 04 009	0	ROCKYFORD RD NE	30317			TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
DEKALB COUNTY	2016		A	1,309.47	825.35	261.89	0.00	0.00	2,396.71	11/30/2016	DC
DEKALB COUNTY	2016		F	119.76	65.85	5.99	0.00	0.00	191.60	09/30/2016	DC
DEKALB COUNTY	2016		S	119.76	65.85	5.99	30.50	20.00	242.10	11/15/2016	DC
DEKALB COUNTY	2017		A	1,113.21	573.68	222.64	0.00	0.00	1,909.53	12/15/2017	DC
DEKALB COUNTY	2017		F	109.84	52.98	5.49	0.00	0.00	168.31	10/02/2017	DC
DEKALB COUNTY	2017		S	109.84	52.98	5.49	30.50	20.00	218.81	11/15/2017	DC
DEKALB COUNTY	2018	2167-0079	A	511.91	208.93	102.38	0.00	0.00	823.22	01/15/2019	DC
DEKALB COUNTY	2018	2167-0079	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	DC
DEKALB COUNTY	2019		A	493.84	166.59	98.77	0.00	0.00	759.20	11/15/2019	
DEKALB COUNTY	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
DEKALB COUNTY	2020		A	487.81	122.98	97.56	0.00	0.00	708.35	12/15/2020	
DEKALB COUNTY	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									7,564.33		
15 212 04 027	0	DELANO DR NE	30317			TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
DEKALB COUNTY	2016		A	915.22	508.97	183.04	0.00	0.00	1,607.23	11/30/2016	DC
DEKALB COUNTY	2016		F	119.76	65.85	5.99	0.00	0.00	191.60	09/30/2016	DC
DEKALB COUNTY	2016		S	119.76	65.85	5.99	30.50	20.00	242.10	11/15/2016	DC
DEKALB COUNTY	2017		A	718.96	351.41	143.79	0.00	0.00	1,214.16	12/15/2017	DC
DEKALB COUNTY	2017		F	109.84	52.98	5.49	0.00	0.00	168.31	10/02/2017	DC
DEKALB COUNTY	2017		S	109.84	52.98	5.49	30.50	20.00	218.81	11/15/2017	DC
DEKALB COUNTY	2018	2167-0082	A	117.66	36.51	23.53	0.00	0.00	177.70	03/26/2020	
DEKALB COUNTY	2018	2167-0082	S	0.00	0.00	0.00	30.50	341.81	372.31	03/26/2020	
DEKALB COUNTY	2019		A	429.92	133.39	85.98	0.00	0.00	649.29	03/26/2020	DO
DEKALB COUNTY	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
DEKALB COUNTY	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									5,664.94		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 212 04 051	0 R	ROCKYFORD RD NE REAR									
CHOATES HERBERT HIS EST#	2016	1862-0248	A	64.26	35.74	12.85	0.00	0.00	112.85	11/30/2016	
CHOATES HERBERT HIS EST#	2016	1862-0248	F	2.20	1.21	0.11	0.00	0.00	3.52	09/30/2016	
CHOATES HERBERT HIS EST#	2016	1862-0248	S	2.20	1.21	0.11	21.00	0.00	24.52	11/15/2016	
CHOATES HERBERT HIS EST#	2017	1996-0413	A	69.38	33.92	13.88	0.00	0.00	117.18	12/15/2017	WO
CHOATES HERBERT HIS EST#	2017	1996-0413	F	2.17	1.05	0.11	0.00	0.00	3.33	10/02/2017	WO
CHOATES HERBERT HIS EST#	2017	1996-0413	S	2.17	1.05	0.11	20.50	212.86	236.69	11/15/2017	WO
CHOATES HERBERT HIS EST#	2018	2147-0107	A	85.78	35.01	17.16	0.00	0.00	137.95	01/15/2019	
CHOATES HERBERT HIS EST#	2018	2147-0107	F	4.71	1.92	0.24	0.00	0.00	6.87	10/01/2018	
CHOATES HERBERT HIS EST#	2018	2147-0107	S	4.71	1.92	0.24	20.50	0.00	27.37	11/15/2018	
CHOATES HERBERT HIS EST#	2019	2276-0525	A	443.34	149.56	88.67	0.00	0.00	681.57	11/15/2019	
CHOATES HERBERT HIS EST#	2019	2276-0525	F	4.54	1.46	0.23	0.00	0.00	6.23	09/30/2019	
CHOATES HERBERT HIS EST#	2019	2276-0525	S	4.54	1.46	0.23	30.50	0.00	36.73	11/15/2019	
CHOATES HERBERT HIS EST#	2020	2369-0407	A	562.46	141.81	112.49	0.00	0.00	816.76	12/15/2020	
CHOATES HERBERT HIS EST#	2020	2369-0407	F	4.56	1.12	0.23	0.00	0.00	5.91	09/30/2020	
CHOATES HERBERT HIS EST#	2020	2369-0407	S	4.56	1.12	0.23	28.00	0.00	33.91	11/16/2020	
CHOATES HERBERT HIS EST#	2021	2469-0505	A	562.48	108.87	112.50	0.00	0.00	783.85	11/15/2021	
CHOATES HERBERT HIS EST#	2021	2469-0505	F	4.16	0.76	0.21	0.00	0.00	5.13	09/30/2021	
CHOATES HERBERT HIS EST#	2021	2469-0505	S	4.16	0.76	0.21	28.00	867.85	900.98	11/15/2021	
CHOATES HERBERT HIS EST#	2022		A	62.46	8.19	9.37	0.00	0.00	80.02	11/15/2022	
CHOATES HERBERT HIS EST#	2022		F	4.17	0.50	0.21	0.00	0.00	4.88	09/30/2022	
CHOATES HERBERT HIS EST#	2022		S	4.17	0.50	0.21	0.00	0.00	4.88	11/15/2022	
CHOATES HERBERT HIS EST#	2023		A	70.66	2.59	0.00	0.00	0.00	73.25	11/15/2023	
CHOATES HERBERT HIS EST#	2023		F	5.37	0.10	0.27	0.00	0.00	5.74	10/02/2023	
CHOATES HERBERT HIS EST#	2023		S	5.37	0.10	0.27	0.00	0.00	5.74	11/15/2023	
GRAND TOTAL DUE									4,115.86		
15 212 04 090	212	MURRAY HILL AVE NE 30									
PRICE CELIA	2023		H1S A	3,210.65	125.09	0.00	0.00	0.00	3,335.74	11/15/2023	
GRAND TOTAL DUE									3,335.74		
15 212 04 092	220	MURRAY HILL AVE NE 30									
GREAVES JAY	2023		H1F A	1,396.18	13.54	0.00	0.00	0.00	1,409.72	02/03/2024	
GRAND TOTAL DUE									1,409.72		
15 212 04 095	234	MURRAY HILL AVE NE 30									
WENDT JOYANNA	2023		A	26.73	0.98	0.00	0.00	0.00	27.71	11/15/2023	
GRAND TOTAL DUE									27.71		
15 212 04 097	244	MURRAY HILL AVE 30317									
BURTON MILDRED LEE	2023		H6I A	3,375.55	131.69	0.00	0.00	0.00	3,507.24	11/15/2023	
GRAND TOTAL DUE									3,507.24		
15 212 04 135	2122	LANES LN 30317 1314									
LALLY ALECIA	2023		H1F A	752.50	7.21	0.00	0.00	0.00	759.71	02/03/2024	
GRAND TOTAL DUE									759.71		
15 212 04 137	2116	LANES LN 30317 1314									
MUSGROVE RUSSELL BRENT	2023	2678-0515	H1F A	9,105.50	360.88	0.00	0.00	0.00	9,466.38	11/15/2023	
MUSGROVE RUSSELL BRENT	2023	2678-0515	H1F S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
GRAND TOTAL DUE									9,569.38		
15 212 04 172	159	NORWOOD AVE NE 30317									
GRIFFIN BESSIE CORNELLIA	2023		H6IF A	2,777.33	107.75	0.00	0.00	0.00	2,885.08	11/15/2023	
GRAND TOTAL DUE									2,885.08		
15 212 04 175	129	NORWOOD AVE NE 30317									
BRONSON MEGAN ANNE	2022		H1F A	4.15	0.37	0.62	0.00	0.00	5.14	05/14/2023	
GRAND TOTAL DUE									5.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 212 04 190	2142 DELANO DR	30317 1312									
OU JOCELYN	2022	H1F A		5.67	0.51	0.85	0.00	0.00	7.03	05/14/2023	
OU JOCELYN	2022	H1F S		0.00	0.00	0.00	18.00	20.00	38.00	11/15/2022	
						GRAND TOTAL DUE			45.03		
15 212 04 197	160 ROCKYFORD RD NE	30317									
CANDIDO MARIANA PHINHO	2023	H1F A		1,206.76	11.65	0.00	0.00	0.00	1,218.41	02/03/2024	
						GRAND TOTAL DUE			1,218.41		
15 212 04 211	185 HAWTHORN CIR	30317									
BOSWELL STEPHEN	2023	H1F A		814.26	0.00	0.00	0.00	0.00	814.26	04/05/2024	
						GRAND TOTAL DUE			814.26		
15 212 05 009	2147 PALIFOX DR NE	30307									
KOVA REAL ESTATE LLC ANI	2023		S	98.61	1.81	4.93	0.00	0.00	105.35	11/15/2023	
						GRAND TOTAL DUE			105.35		
15 212 05 033	2083 COLLEGE AVE	30317									
MUNROE RICHARD C	2016	1825-0015	A	3,115.79	2,396.85	623.16	0.00	0.00	6,135.80	11/30/2016	DO
MUNROE RICHARD C	2016	1825-0015	F	393.61	216.43	19.68	0.00	0.00	629.72	09/30/2016	DO
MUNROE RICHARD C	2016	1825-0015	S	393.61	216.43	19.68	0.00	0.00	629.72	11/15/2016	DO
						GRAND TOTAL DUE			7,395.24		
15 212 05 061	0 MURRAY HILL AVE	30317 1									
LABBAL LLC	2019		A	375.99	104.51	75.20	0.00	0.00	555.70	08/21/2020	
LABBAL LLC	2021	2469-0517	A	534.00	103.36	106.80	0.00	0.00	744.16	11/15/2021	
LABBAL LLC	2021	2469-0517	S	0.00	0.00	0.00	28.00	381.94	409.94	11/15/2021	
						GRAND TOTAL DUE			1,709.80		
15 212 05 119	280 MURRAY HILL AVE NE	30									
LUCKETT BETTY JEAN	2023	H61F A		865.92	0.00	0.00	0.00	0.00	865.92	04/05/2024	
						GRAND TOTAL DUE			865.92		
15 212 05 123	2149 WISTERIA WAY	30317									
BAKER SHANE	2022	H1F A		7.24	0.91	1.08	0.00	0.00	9.23	12/24/2022	
						GRAND TOTAL DUE			9.23		
15 212 05 131	2110 ELVAN CIR	30317									
MANCINI KELLY L	2023	H1F A		351.94	0.00	0.00	0.00	0.00	351.94	04/05/2024	
						GRAND TOTAL DUE			351.94		
15 213 01 027	0 OLYMPIC PL	30030									
RUDD CHRISTOPHER	2016	1825-0022	S	46.56	25.60	2.33	9.90	61.39	145.78	11/15/2016	
						GRAND TOTAL DUE			145.78		
15 213 01 059	466 ANSLEY ST	30030 3601									
GILLIAM KIRK	2023		S	46.14	0.85	2.31	0.00	0.00	49.30	11/15/2023	
						GRAND TOTAL DUE			49.30		
15 213 01 093	113 MCKOY ST	30030 4345									
AGEE CAROL MELINDA	2023		F	91.48	0.00	0.00	0.00	0.00	91.48	04/05/2024	
AGEE CAROL MELINDA	2023		S	91.48	0.00	0.00	0.00	0.00	91.48	04/05/2024	
						GRAND TOTAL DUE			182.96		
15 213 01 125	623 ANSLEY ST	30030 3611									
ROSE ERICA	2023	H1F F		5.24	0.10	0.26	0.00	0.00	5.60	10/02/2023	
ROSE ERICA	2023	H1F S		5.24	0.10	0.26	0.00	0.00	5.60	11/15/2023	
						GRAND TOTAL DUE			11.20		
15 213 01 148	321 W HILL ST 3	30030									
HISTORIC SCOTTISH RITE F	2023		S	233.02	4.27	11.65	0.00	0.00	248.94	11/15/2023	
						GRAND TOTAL DUE			248.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 213 01 151	322 W BENSON ST 30030										
COMMUNITY CENTER OF SOUT	2023		F	271.93	4.98	13.60	0.00	0.00	290.51	10/02/2023	
COMMUNITY CENTER OF SOUT	2023		S	271.93	4.98	13.60	0.00	0.00	290.51	11/15/2023	
									581.02		
15 213 02 088	940 E LAKE DR 30030 4904										
ACM OAKHURST INVESTMENTS	2023		F	119.97	0.00	0.00	0.00	0.00	119.97	04/05/2024	
ACM OAKHURST INVESTMENTS	2023		S	119.97	0.00	0.00	0.00	0.00	119.97	04/05/2024	
									239.94		
15 213 02 108	1004 E LAKE DR 30030 4801										
THAGARD KENT B	2023		H1F F	5.90	0.11	0.30	0.00	0.00	6.31	10/02/2023	
THAGARD KENT B	2023		H1F S	5.90	0.11	0.30	0.00	0.00	6.31	11/15/2023	
									12.62		
15 213 02 139	102 5TH AVE 30030 4808										
WORD LIFE CHRISTIAN MINI	2019 2276-0541		S	22.70	7.32	1.14	10.99	10.72	52.87	11/15/2019	
2911 INVESTMENT GROUP LI	2023		F	117.86	2.16	5.89	0.00	0.00	125.91	10/02/2023	
2911 INVESTMENT GROUP LI	2023		S	117.86	2.16	5.89	0.00	0.00	125.91	11/15/2023	
									304.69		
15 213 03 012	439 3RD AVE 30030 4237										
TRINITY HOUSE FLIPPERS	2023		F	847.74	15.54	42.39	0.00	0.00	905.67	10/02/2023	
TRINITY HOUSE FLIPPERS	2023		S	847.74	15.54	42.39	0.00	0.00	905.67	11/15/2023	
									1,811.34		
15 213 03 037	320 2ND AVE 30030 3552										
STAR CAPITAL INVESTMENT	2022		F	635.12	76.08	31.76	0.00	0.00	742.96	09/30/2022	
STAR CAPITAL INVESTMENT	2022		S	635.12	76.08	31.76	0.00	0.00	742.96	11/15/2022	
STAR CAPITAL INVESTMENT	2023		F	691.56	12.68	34.58	0.00	0.00	738.82	10/02/2023	
STAR CAPITAL INVESTMENT	2023		S	691.56	12.68	34.58	0.00	0.00	738.82	11/15/2023	
									2,963.56		
15 213 03 187	256 MAXWELL ST 30030										
POOLE JONATHAN ROBERT	2023		H1F F	4.36	0.08	0.22	0.00	0.00	4.66	10/02/2023	
POOLE JONATHAN ROBERT	2023		H1F S	4.36	0.08	0.22	0.00	0.00	4.66	11/15/2023	
									9.32		
15 213 04 024	258 3RD AVE 30030 3564										
HINES JACKIE	2023		F	96.49	0.00	0.00	0.00	0.00	96.49	04/05/2024	
HINES JACKIE	2023		S	96.49	0.00	0.00	0.00	0.00	96.49	04/05/2024	
									192.98		
15 213 04 071	268 CAMBRIDGE AVE 30030 3										
POST JOHN P JR	2023		H1F F	4.96	0.09	0.25	0.00	0.00	5.30	10/02/2023	
POST JOHN P JR	2023		H1F S	4.96	0.09	0.25	0.00	0.00	5.30	11/15/2023	
									10.60		
15 213 04 109	190 FELD AVE 30030 3508										
LASERSON KAYLA F	2023		H1 F	4.00	0.07	0.20	0.00	0.00	4.27	10/02/2023	
LASERSON KAYLA F	2023		H1 S	4.00	0.07	0.20	0.00	0.00	4.27	11/15/2023	
									8.54		
15 213 04 140	446 E LAKE DR 30030										
RICKENBACKER WAY PARTNEF	2023		F	429.46	7.87	21.47	0.00	0.00	458.80	10/02/2023	
RICKENBACKER WAY PARTNEF	2023		S	429.46	7.87	21.47	0.00	0.00	458.80	11/15/2023	
									917.60		
15 213 04 162	646 5 E LAKE DR 30030 353										
G & E LAND LLC	2023		S	1,871.69	34.31	93.58	0.00	0.00	1,999.58	11/15/2023	
									1,999.58		
15 213 04 163	636 E LAKE DR 30030 3534										
ABS FAMILY INVESTMENTS I	2023		F	5,490.65	0.00	0.00	0.00	0.00	5,490.65	04/05/2024	
ABS FAMILY INVESTMENTS I	2023		S	5,490.65	0.00	0.00	0.00	0.00	5,490.65	04/05/2024	
									10,981.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 213 04 164	614 E LAKE DR 30030	3534									
WAYNE ROBERT S	2023		F	165.23	0.00	0.00	0.00	0.00	165.23	04/05/2024	
WAYNE ROBERT S	2023		S	165.23	0.00	0.00	0.00	0.00	165.23	04/05/2024	
GRAND TOTAL DUE									330.46		
15 214 01 064	12 OAKHURST TER 30030										
KOELLMAN CARL	2023		F	921.31	16.89	46.07	0.00	0.00	984.27	10/02/2023	
KOELLMAN CARL	2023		S	921.31	16.89	46.07	0.00	0.00	984.27	11/15/2023	
GRAND TOTAL DUE									1,968.54		
15 214 01 131	221 MIMOSA DR 30030	3733									
221 MIMOSA DRIVE LAND TF	2023		F	847.35	15.53	42.37	0.00	0.00	905.25	10/02/2023	
221 MIMOSA DRIVE LAND TF	2023		S	847.35	15.53	42.37	0.00	0.00	905.25	11/15/2023	
GRAND TOTAL DUE									1,810.50		
15 214 02 006	121 E HILL ST 30030	4343									
REID PAULA P	2023		F	1,134.68	20.80	56.73	0.00	0.00	1,212.21	10/02/2023	
REID PAULA P	2023		S	1,134.68	20.80	56.73	0.00	0.00	1,212.21	11/15/2023	
GRAND TOTAL DUE									2,424.42		
15 214 02 023	901 S CANDLER ST 30030										
NORMAN RENALDO	2023		F	337.02	6.18	16.85	0.00	0.00	360.05	10/02/2023	
NORMAN RENALDO	2023		S	337.02	6.18	16.85	0.00	0.00	360.05	11/15/2023	
GRAND TOTAL DUE									720.10		
15 214 02 029	102 DRIFTWOOD PL 30030	44									
MERRIDAY JODI L	2023		F	918.61	16.84	45.93	0.00	0.00	981.38	10/02/2023	
MERRIDAY JODI L	2023		S	918.61	16.84	45.93	0.00	0.00	981.38	11/15/2023	
GRAND TOTAL DUE									1,962.76		
15 214 02 032	119 DRIFTWOOD PL 30030	44									
HIGH LIFE INVESTMENTS LI	2023		F	371.29	0.00	0.00	0.00	0.00	371.29	04/05/2024	
HIGH LIFE INVESTMENTS LI	2023		S	371.29	0.00	0.00	0.00	0.00	371.29	04/05/2024	
GRAND TOTAL DUE									742.58		
15 214 02 145	854 S CANDLER ST 30030	44									
854 CANDLER STREET LLC	2023		F	1,386.77	25.42	69.34	0.00	0.00	1,481.53	10/02/2023	
854 CANDLER STREET LLC	2023		S	1,386.77	25.42	69.34	0.00	0.00	1,481.53	11/15/2023	
GRAND TOTAL DUE									2,963.06		
15 214 03 031	620 MCKOY ST 30030	4952									
MAYR KENNETH	2023		H1F F	4.11	0.00	0.00	0.00	0.00	4.11	04/05/2024	
MAYR KENNETH	2023		H1F S	4.11	0.00	0.00	0.00	0.00	4.11	04/05/2024	
GRAND TOTAL DUE									8.22		
15 214 03 034	636 MCKOY ST 30030	4952									
AGEE CAROL MELINDA	2023		F	159.46	0.00	0.00	0.00	0.00	159.46	04/05/2024	
AGEE CAROL MELINDA	2023		S	159.46	0.00	0.00	0.00	0.00	159.46	04/05/2024	
GRAND TOTAL DUE									318.92		
15 215 03 004	2536 CREEKWOOD TER 30030										
AVERY LOIS V	2023		H1S F	180.62	0.00	0.00	0.00	0.00	180.62	04/05/2024	
AVERY LOIS V	2023		H1S S	180.62	0.00	0.00	0.00	0.00	180.62	04/05/2024	
GRAND TOTAL DUE									361.24		
15 215 03 014	2584 CREEKWOOD TER 30030										
PLEDGER ALICE E	2022		H1F F	94.63	2.56	4.73	0.00	0.00	101.92	12/21/2023	
PLEDGER ALICE E	2022		H1F S	94.63	2.56	4.73	0.00	0.00	101.92	12/21/2023	
GRAND TOTAL DUE									203.84		
15 215 03 029	1333 FENWAY CIR 30030	452									
EDMONDSON MICRIN O	2023		H1 F	1,439.13	26.38	69.57	0.00	0.00	1,535.08	10/02/2023	
EDMONDSON MICRIN O	2023		H1 S	1,439.15	26.38	69.57	0.00	0.00	1,535.10	11/15/2023	
GRAND TOTAL DUE									3,070.18		
15 215 03 063	2573 MIDWAY RD 30030	4565									
DURDEN DOREEN	2023		H4F F	361.41	6.63	15.68	0.00	0.00	383.72	10/02/2023	
DURDEN DOREEN	2023		H4F S	361.43	6.63	15.68	0.00	0.00	383.74	11/15/2023	
GRAND TOTAL DUE									767.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 215 04 009	1319 DEERWOOD DR 2022	30030 45	S	2,056.08	199.61	102.07	0.00	0.00	2,357.76	04/12/2023	
GRAND TOTAL DUE										2,357.76	
15 215 05 002	1308 DEERWOOD DR 2023	30030	F	2,631.80	48.24	129.20	0.00	0.00	2,809.24	10/02/2023	
NICE HOUSE LLC	2023		S	2,631.80	48.24	129.20	0.00	0.00	2,809.24	11/15/2023	
GRAND TOTAL DUE										5,618.48	
15 215 05 015	1548 DEERWOOD DR 2022	30030 45	H4F S	165.67	19.85	7.89	9.26	24.82	227.49	11/15/2022	
MOORE HAZEL	2023		H4F F	424.38	7.78	18.82	0.00	0.00	450.98	10/02/2023	
MOORE HAZEL	2023		H4F S	424.40	7.78	18.83	0.00	0.00	451.01	11/15/2023	
GRAND TOTAL DUE										1,129.48	
15 215 09 001	1216 OLDFIELD RD 2023	30030	F	6,250.61	114.58	310.14	0.00	0.00	6,675.33	10/02/2023	
POLING CLARK VANDERSALL	2023	2678-0516	S	6,250.61	114.58	310.14	28.00	75.00	6,778.33	11/15/2023	
GRAND TOTAL DUE										13,453.66	
15 215 12 001	133 PARK DR 2023	30030 4482	S	93.92	1.72	4.70	0.00	0.00	100.34	11/15/2023	
HERNANDEZ NOEL	GRAND TOTAL DUE										100.34
15 215 13 022	548 KIRK RD 2023	30030	F	5.97	0.11	0.30	0.00	0.00	6.38	10/02/2023	
HOPE JOHN S	2023		S	5.97	0.11	0.30	0.00	0.00	6.38	11/15/2023	
GRAND TOTAL DUE										12.76	
15 215 13 060	127 KIRK XING 2019	30030	S	8.51	2.74	0.43	16.22	15.84	43.74	11/15/2019	
PEACH DEVELOPMENT CORP	2020	2277-0020	F	10.81	2.65	0.54	0.00	0.00	14.00	09/30/2020	
PEACH DEVELOPMENT CORP	2020	2369-0449	S	10.81	2.65	0.54	18.00	20.00	52.00	11/16/2020	
PEACH DEVELOPMENT CORP	2021	2469-0541	F	9.89	1.80	0.49	0.00	0.00	12.18	09/30/2021	
PEACH DEVELOPMENT CORP	2021	2469-0541	S	9.89	1.80	0.49	18.00	405.82	436.00	11/15/2021	
PEACH DEVELOPMENT CORP	2022	2596-0446	F	23.57	2.82	1.18	0.00	0.00	27.57	09/30/2022	
PEACH DEVELOPMENT CORP	2022	2596-0446	S	23.57	2.82	1.18	18.00	113.98	159.55	11/15/2022	
PEACH DEVELOPMENT CORP	2023		F	23.88	0.44	1.19	0.00	0.00	25.51	10/02/2023	
PEACH DEVELOPMENT CORP	2023		S	23.88	0.44	1.19	0.00	0.00	25.51	11/15/2023	
GRAND TOTAL DUE										796.06	
15 215 13 101	111 CANDLER OAKS LN 2016	30030	F	7.29	4.01	0.36	0.00	0.00	11.66	09/30/2016	
PEACH DEVELOPMENT CORP	2016	1825-0059	S	7.29	4.01	0.36	21.00	20.00	52.66	11/15/2016	
PEACH DEVELOPMENT CORP	2017	1984-0286	F	6.77	3.27	0.34	0.00	0.00	10.38	10/02/2017	
PEACH DEVELOPMENT CORP	2017	1984-0286	S	6.77	3.27	0.34	20.50	91.84	122.72	11/15/2017	
PEACH DEVELOPMENT CORP	2018	2147-0153	F	7.34	2.99	0.37	0.00	0.00	10.70	10/01/2018	
PEACH DEVELOPMENT CORP	2018	2147-0153	S	7.34	2.99	0.37	20.50	20.00	51.20	11/15/2018	
PEACH DEVELOPMENT CORP	2019	2277-0022	F	7.03	2.27	0.35	0.00	0.00	9.65	09/30/2019	
PEACH DEVELOPMENT CORP	2019	2277-0022	S	7.03	2.27	0.35	20.50	20.00	50.15	11/15/2019	
PEACH DEVELOPMENT CORP	2020	2369-0450	F	7.07	1.73	0.35	0.00	0.00	9.15	09/30/2020	
PEACH DEVELOPMENT CORP	2020	2369-0450	S	7.07	1.73	0.35	18.00	20.00	47.15	11/16/2020	
PEACH DEVELOPMENT CORP	2021	2469-0542	F	6.47	1.18	0.32	0.00	0.00	7.97	09/30/2021	
PEACH DEVELOPMENT CORP	2021	2469-0542	S	6.47	1.18	0.32	18.00	405.82	431.79	11/15/2021	
PEACH DEVELOPMENT CORP	2022	2596-0447	F	16.54	1.98	0.83	0.00	0.00	19.35	09/30/2022	
PEACH DEVELOPMENT CORP	2022	2596-0447	S	16.54	1.98	0.83	18.00	113.98	151.33	11/15/2022	
PEACH DEVELOPMENT CORP	2023		F	16.76	0.31	0.84	0.00	0.00	17.91	10/02/2023	
PEACH DEVELOPMENT CORP	2023		S	16.76	0.31	0.84	0.00	0.00	17.91	11/15/2023	
GRAND TOTAL DUE										1,021.68	

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 215 13 126 531 KIRK RD 30030 3729 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
BIBLE WILLIAM LYNN	2023	H1F	F	8.30	0.15	0.42	0.00	0.00	8.87	10/02/2023	
BIBLE WILLIAM LYNN	2023	H1F	S	8.30	0.15	0.42	0.00	0.00	8.87	11/15/2023	
GRAND TOTAL DUE									17.74		
15 216 03 016 1301 THOMAS RD 30030 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KUDZU CAPITAL LLC	2023		F	1,068.84	19.60	53.44	0.00	0.00	1,141.88	10/02/2023	
KUDZU CAPITAL LLC	2023		S	1,068.84	19.60	53.44	0.00	0.00	1,141.88	11/15/2023	
GRAND TOTAL DUE									2,283.76		
15 216 06 002 1222 CARTER RD 30030 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BARRE DAVID J	2023	H1F	F	525.55	5.03	26.28	0.00	0.00	556.86	02/03/2024	
BARRE DAVID J	2023	H1F	S	525.55	5.03	26.28	0.00	0.00	556.86	02/03/2024	
GRAND TOTAL DUE									1,113.72		
15 216 07 002 1064 FORREST BLVD 30030 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WRIGHT WILLIAM LAWSON	2023	H1F	S	85.63	1.56	4.18	0.00	0.00	91.37	11/15/2023	
GRAND TOTAL DUE									91.37		
15 216 07 007 1094 FORREST BLVD 30030 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HARDY PATRICIA A	2023		F	681.38	0.00	0.00	0.00	0.00	681.38	04/05/2024	
HARDY PATRICIA A	2023		S	681.38	0.00	0.00	0.00	0.00	681.38	04/05/2024	
GRAND TOTAL DUE									1,362.76		
15 216 10 025 1085 KATIE KERR DR 30030 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ATLANTA SMSA LTD PARTNEF	2018		S	105.60	43.01	0.00	0.00	0.00	148.61	11/15/2018	
ATLANTA SMSA LTD PARTNEF	2019		F	105.60	34.04	0.00	0.00	0.00	139.64	09/30/2019	
ATLANTA SMSA LTD PARTNEF	2019		S	105.60	34.04	0.00	0.00	0.00	139.64	11/15/2019	
ATLANTA SMSA LTD PARTNEF	2020		F	105.60	25.85	0.00	0.00	0.00	131.45	09/30/2020	
ATLANTA SMSA LTD PARTNEF	2020		S	105.60	25.85	0.00	0.00	0.00	131.45	11/16/2020	
ATLANTA SMSA LTD PARTNEF	2021		F	105.60	19.25	0.00	0.00	0.00	124.85	09/30/2021	
ATLANTA SMSA LTD PARTNEF	2021		S	105.60	19.25	0.00	0.00	0.00	124.85	11/15/2021	
ATLANTA SMSA LTD PARTNEF	2022		F	105.60	12.65	0.00	0.00	0.00	118.25	09/30/2022	
ATLANTA SMSA LTD PARTNEF	2022		S	105.60	12.65	0.00	0.00	0.00	118.25	11/15/2022	
ATLANTA SMSA LTD PARTNEF	2023		F	211.20	3.87	0.00	0.00	0.00	215.07	10/02/2023	
ATLANTA SMSA LTD PARTNEF	2023		S	211.20	3.87	0.00	0.00	0.00	215.07	11/15/2023	
GRAND TOTAL DUE									1,607.13		
15 216 11 009 1178 CONWAY RD 30030 4146 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HONAKER LILLIE HER ESTAI	2022	2596-0451	H4F	S	194.25	23.27	9.07	15.11	220.72	462.42	11/15/2022
HONAKER LILLIE HER ESTAI	2023		H4F	F	283.84	5.20	11.80	0.00	0.00	300.84	10/02/2023
HONAKER LILLIE HER ESTAI	2023		H4F	S	283.86	5.20	11.80	0.00	0.00	300.86	11/15/2023
GRAND TOTAL DUE									1,064.12		
15 216 12 003 1178 THOMAS RD 30030 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DUNCAN ANDREA STINSON	2023		F	567.13	10.40	28.36	0.00	0.00	605.89	10/02/2023	
DUNCAN ANDREA STINSON	2023		S	567.13	10.40	28.36	0.00	0.00	605.89	11/15/2023	
GRAND TOTAL DUE									1,211.78		
15 216 12 004 1186 THOMAS RD 30030 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DUNCAN ANDREA STINSON	2023		H1F	F	1,396.38	25.59	67.80	0.00	0.00	1,489.77	10/02/2023
DUNCAN ANDREA STINSON	2023		H1F	S	1,652.56	30.29	80.23	0.00	0.00	1,763.08	11/15/2023
GRAND TOTAL DUE									3,252.85		
15 216 13 020 1185 FORREST BLVD 30030 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TEACH ALIAN	2023		H1	F	363.23	0.00	0.00	0.00	0.00	363.23	04/05/2024
TEACH ALIAN	2023		H1	S	363.23	0.00	0.00	0.00	0.00	363.23	04/05/2024
GRAND TOTAL DUE									726.46		
15 216 14 028 1179 WALKER DR 30030 4753 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SOLE SOURCE LLC	2023			S	3,228.39	59.18	159.03	0.00	0.00	3,446.60	11/15/2023
GRAND TOTAL DUE									3,446.60		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 216 16 003	2895	MONTICELLO PL 30030									
DAVIS AMANDA MCRAE	2021		S	19.46	3.55	0.96	18.00	113.98	155.95	01/28/2022	
AUBREY PROPERTY MANAGEME	2023		F	2,428.79	44.52	119.04	0.00	0.00	2,592.35	10/02/2023	
AUBREY PROPERTY MANAGEME	2023		S	2,428.79	44.52	119.04	0.00	0.00	2,592.35	11/15/2023	
GRAND TOTAL DUE									5,340.65		
15 216 16 021	2840	MIDWAY RD 30030 4635									
ULRICH GUY	2023		H1F F	1,308.80	24.00	63.05	0.00	0.00	1,395.85	10/02/2023	
ULRICH GUY	2023		H1F S	1,308.82	24.00	63.05	0.00	0.00	1,395.87	11/15/2023	
GRAND TOTAL DUE									2,791.72		
15 216 16 031	2900	MIDWAY RD 30030 4637									
SHELLEY REUSS LAUREL	2023		H1F F	1,515.01	27.77	73.36	0.00	0.00	1,616.14	10/02/2023	
SHELLEY REUSS LAUREL	2023		H1F S	1,515.03	27.77	73.36	0.00	0.00	1,616.16	11/15/2023	
GRAND TOTAL DUE									3,232.30		
15 216 17 028	1319	VEASEY RD 30030									
HARRIS GEORGE W	2016		1825-0073 F	100.76	55.40	5.04	0.00	0.00	161.20	09/30/2016	
HARRIS GEORGE W	2016		1825-0073 S	100.76	55.40	5.04	31.00	293.81	486.01	11/15/2016	
HARRIS GEORGE W	2017		1984-0301 F	56.43	27.22	2.82	0.00	0.00	86.47	10/02/2017	
HARRIS GEORGE W	2017		1984-0301 S	56.43	27.22	2.82	30.50	311.74	428.71	11/15/2017	
HARRIS GEORGE W	2018		2147-0160 F	56.31	22.94	2.82	0.00	0.00	82.07	10/01/2018	
HARRIS GEORGE W	2018		2147-0160 S	56.31	22.94	2.82	30.50	20.00	132.57	11/15/2018	
HARRIS GEORGE W	2019		2277-0033 F	125.53	40.46	6.28	0.00	0.00	172.27	09/30/2019	
HARRIS GEORGE W	2019		2277-0033 S	125.53	40.46	6.28	30.50	20.00	222.77	11/15/2019	
HARRIS GEORGE W	2020		2369-0476 F	125.52	30.73	6.28	0.00	0.00	162.53	09/30/2020	
HARRIS GEORGE W	2020		2369-0476 S	125.52	30.73	6.28	28.00	20.00	210.53	11/16/2020	
HARRIS GEORGE W	2021		2470-0002 F	125.53	22.89	6.28	0.00	0.00	154.70	09/30/2021	
HARRIS GEORGE W	2021		2470-0002 S	125.53	22.89	6.28	28.00	20.00	202.70	11/15/2021	
HARRIS GEORGE W	2022		2596-0455 F	125.53	15.04	6.28	0.00	0.00	146.85	09/30/2022	
HARRIS GEORGE W	2022		2596-0455 S	125.53	15.04	6.28	28.00	20.00	194.85	11/15/2022	
HARRIS GEORGE W	2023		F	125.25	2.30	6.26	0.00	0.00	133.81	10/02/2023	
HARRIS GEORGE W	2023		S	125.25	2.30	6.26	0.00	0.00	133.81	11/15/2023	
GRAND TOTAL DUE									3,111.85		
15 216 20 002	1067	ASHBURY DR 30030 417									
CARTER BENJAMIN D	2023		H1F F	2,074.66	38.03	101.34	0.00	0.00	2,214.03	10/02/2023	
CARTER BENJAMIN D	2023		H1F S	2,074.68	38.03	101.34	0.00	0.00	2,214.05	11/15/2023	
GRAND TOTAL DUE									4,428.08		
15 217 02 005	2920	MIDWAY RD 30030 4637									
GILLESPIE PAUL JOSEPH	2023		F	516.81	4.95	25.84	0.00	0.00	547.60	02/03/2024	
GILLESPIE PAUL JOSEPH	2023		S	516.81	4.95	25.84	0.00	0.00	547.60	02/03/2024	
GRAND TOTAL DUE									1,095.20		
15 217 02 006	2926	MIDWAY RD 30030 4637									
KUZMICH CHRIS S	2023		H1 S	64.89	1.19	3.14	0.00	0.00	69.22	11/15/2023	
GRAND TOTAL DUE									69.22		
15 217 02 008	2940	MIDWAY RD 30030 4637									
ONGOMA SEBASTIAN	2023		F	2,338.96	42.87	114.55	0.00	0.00	2,496.38	10/02/2023	
ONGOMA SEBASTIAN	2023		S	2,338.96	42.87	114.55	0.00	0.00	2,496.38	11/15/2023	
GRAND TOTAL DUE									4,992.76		
15 217 03 001	3607	MEMORIAL DR 30032 46									
AREC 24 LLC	2022		F	1,667.33	88.92	83.37	0.00	0.00	1,839.62	09/13/2023	
AREC 24 LLC	2022		S	1,667.33	88.92	83.37	0.00	0.00	1,839.62	09/13/2023	
GRAND TOTAL DUE									3,679.24		
15 217 04 004	3568	MEMORIAL DR 30032									
ILIJAN PROPERTIES LLC	2023		S	10,476.42	192.03	514.67	0.00	0.00	11,183.12	11/15/2023	
GRAND TOTAL DUE									11,183.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 217 05 002	1142	CLARENDON AVE 30002									
SMITH MICHAEL	2023	H1F F		488.54	4.68	24.43	0.00	0.00	517.65	02/03/2024	
SMITH MICHAEL	2023	H1F S		488.54	4.68	24.43	0.00	0.00	517.65	02/03/2024	
						GRAND TOTAL DUE			1,035.30		
15 217 07 005	1066	BERKELEY RD 30002 15									
PINDYCK JENNIFER S	2023	H1F F		464.54	0.00	0.00	0.00	0.00	464.54	04/05/2024	
PINDYCK JENNIFER S	2023	H1F S		464.54	0.00	0.00	0.00	0.00	464.54	04/05/2024	
						GRAND TOTAL DUE			929.08		
15 217 08 006	1170	BERKELEY RD 30002									
ARMOUR TINA	2023	H1F F		512.64	4.91	25.63	0.00	0.00	543.18	02/03/2024	
ARMOUR TINA	2023	H1F S		512.64	4.91	25.63	0.00	0.00	543.18	02/03/2024	
						GRAND TOTAL DUE			1,086.36		
15 217 09 002	1176	DUNWICK DR 30002 153									
FLEET DOUGLAS A	2023	H4F F		141.15	0.00	0.00	0.00	0.00	141.15	04/05/2024	
FLEET DOUGLAS A	2023	H4F S		141.15	0.00	0.00	0.00	0.00	141.15	04/05/2024	
						GRAND TOTAL DUE			282.30		
15 217 09 012	1225	BERKELEY RD 30002 15									
TOWNSEND KATHERINE E	2023	H1F F		2,940.06	53.89	142.50	0.00	0.00	3,136.45	10/02/2023	
TOWNSEND KATHERINE E	2023	H1F S		2,940.08	53.89	142.50	0.00	0.00	3,136.47	11/15/2023	
						GRAND TOTAL DUE			6,272.92		
15 217 11 003	1150	CHATSWORTH DR 30002									
CAMP JAMES	2023	H9F F		54.99	0.00	0.00	0.00	0.00	54.99	04/05/2024	
CAMP JAMES	2023	H9F S		54.99	0.00	0.00	0.00	0.00	54.99	04/05/2024	
						GRAND TOTAL DUE			109.98		
15 217 13 019	72	SUTTON PL 30002 1565									
DUCHE JEREMY	2023	H1F F		324.65	0.00	0.00	0.00	0.00	324.65	04/05/2024	
DUCHE JEREMY	2023	H1F S		324.65	0.00	0.00	0.00	0.00	324.65	04/05/2024	
						GRAND TOTAL DUE			649.30		
15 217 13 025	92	SUTTON PL 30002 1567									
HOLDEN LYNN LOUISE	2023	H1F F		414.43	0.00	0.00	0.00	0.00	414.43	04/05/2024	
HOLDEN LYNN LOUISE	2023	H1F S		414.43	0.00	0.00	0.00	0.00	414.43	04/05/2024	
						GRAND TOTAL DUE			828.86		
15 217 13 035	12	SUTTON PL 30002 1535									
ROSENTHAL HENRY M	2023	H9F S		225.74	0.00	0.00	0.00	0.00	225.74	04/05/2024	
						GRAND TOTAL DUE			225.74		
15 217 13 039	16	SUTTON PL 30002 1535									
REID GETA G	2023	H4F F		90.73	0.00	0.00	0.00	0.00	90.73	04/05/2024	
REID GETA G	2023	H4F S		90.73	0.00	0.00	0.00	0.00	90.73	04/05/2024	
						GRAND TOTAL DUE			181.46		
15 217 14 001	58	DEVON LN 30002									
CONDO OF AVONDALE ESTATE	2023		F	298.00	5.46	14.90	0.00	0.00	318.36	10/02/2023	
CONDO OF AVONDALE ESTATE	2023		S	298.00	5.46	14.90	0.00	0.00	318.36	11/15/2023	
						GRAND TOTAL DUE			636.72		
15 217 14 002	10	CHELSEA CT 30002									
CONDO OF AVONDALE ESTATE	2023		F	298.00	5.46	14.90	0.00	0.00	318.36	10/02/2023	
CONDO OF AVONDALE ESTATE	2023		S	298.00	5.46	14.90	0.00	0.00	318.36	11/15/2023	
						GRAND TOTAL DUE			636.72		
15 217 14 003	20	CHELSEA CT 30002									
CONDO OF AVONDALE ESTATE	2023		F	298.00	5.46	14.90	0.00	0.00	318.36	10/02/2023	
CONDO OF AVONDALE ESTATE	2023		S	298.00	5.46	14.90	0.00	0.00	318.36	11/15/2023	
						GRAND TOTAL DUE			636.72		
15 217 14 004	30	CHELSEA CT 30002									
CONDO OF AVONDALE ESTATE	2023		F	298.00	5.46	14.90	0.00	0.00	318.36	10/02/2023	
CONDO OF AVONDALE ESTATE	2023		S	298.00	5.46	14.90	0.00	0.00	318.36	11/15/2023	
						GRAND TOTAL DUE			636.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 217 14 010	55 CHELSEA CT 30002	1541									
EVANS BARBARA ELAINE	2023	H4F	F	111.37	0.00	0.00	0.00	0.00	111.37	04/05/2024	
EVANS BARBARA ELAINE	2023	H4F	S	111.37	0.00	0.00	0.00	0.00	111.37	04/05/2024	
GRAND TOTAL DUE									222.74		
15 217 14 023	32 CHELSEA CT 30002	1539									
ARVAN CAROL A	2023	H1F	F	246.51	0.00	0.00	0.00	0.00	246.51	04/05/2024	
ARVAN CAROL A	2023	H1F	S	246.51	0.00	0.00	0.00	0.00	246.51	04/05/2024	
GRAND TOTAL DUE									493.02		
15 217 15 013	21 DEVON LN 30002	1542									
INDERMARK HOWARD WALTER	2023		F	528.68	0.00	0.00	0.00	0.00	528.68	04/05/2024	
INDERMARK HOWARD WALTER	2023		S	528.68	0.00	0.00	0.00	0.00	528.68	04/05/2024	
GRAND TOTAL DUE									1,057.36		
15 217 15 016	24 DEVON LN 30002	1542									
ISKANDRIAN BASIL B	2023		F	801.57	0.00	0.00	0.00	0.00	801.57	04/05/2024	
ISKANDRIAN BASIL B	2023		S	801.57	0.00	0.00	0.00	0.00	801.57	04/05/2024	
GRAND TOTAL DUE									1,603.14		
15 217 15 039	63 DEVON LN 30002	1546									
FRASER KALANI	2023	H1F	F	1,682.32	30.83	81.87	0.00	0.00	1,795.02	10/02/2023	
FRASER KALANI	2023	H1F	S	1,682.34	30.83	81.87	0.00	0.00	1,795.04	11/15/2023	
GRAND TOTAL DUE									3,590.06		
15 217 15 048	74 DEVON LN 30002	1547									
LOVVORN LISA	2023	H1F	F	446.96	0.00	0.00	0.00	0.00	446.96	04/05/2024	
LOVVORN LISA	2023	H1F	S	446.96	0.00	0.00	0.00	0.00	446.96	04/05/2024	
GRAND TOTAL DUE									893.92		
15 217 15 050	76 DEVON LN 30002	1547									
SISSON NANCY B	2023	H1F	F	396.86	0.00	0.00	0.00	0.00	396.86	04/05/2024	
SISSON NANCY B	2023	H1F	S	396.86	0.00	0.00	0.00	0.00	396.86	04/05/2024	
GRAND TOTAL DUE									793.72		
15 217 15 054	84 DEVON LN 30002	1548									
PTASHKIN AMANDA	2023	H1F	S	918.62	0.00	0.00	0.00	0.00	918.62	04/05/2024	
GRAND TOTAL DUE									918.62		
15 217 16 051	98 HAMPSHIRE CT 30002	155									
GREEN PEGGY MARIE	2023		F	536.79	0.00	0.00	0.00	0.00	536.79	04/05/2024	
GREEN PEGGY MARIE	2023		S	536.79	0.00	0.00	0.00	0.00	536.79	04/05/2024	
GRAND TOTAL DUE									1,073.58		
15 217 16 055	103 HAMPSHIRE CT 30002	15									
SEAWRIGHT ANDREA C	2023	H4F	F	113.83	0.00	0.00	0.00	0.00	113.83	04/05/2024	
SEAWRIGHT ANDREA C	2023	H4F	S	113.83	0.00	0.00	0.00	0.00	113.83	04/05/2024	
GRAND TOTAL DUE									227.66		
15 217 16 056	105 HAMPSHIRE CT 30002	15									
GLUCKMAN ADAM D	2023		F	2,676.56	49.05	131.58	0.00	0.00	2,857.19	10/02/2023	
GLUCKMAN ADAM D	2023		S	2,676.56	49.05	131.58	0.00	0.00	2,857.19	11/15/2023	
GRAND TOTAL DUE									5,714.38		
15 217 16 058	106 HAMPSHIRE CT 30002	15									
MITCHELL LUCINDA J	2023	H1F	F	385.15	0.00	0.00	0.00	0.00	385.15	04/05/2024	
MITCHELL LUCINDA J	2023	H1F	S	385.15	0.00	0.00	0.00	0.00	385.15	04/05/2024	
GRAND TOTAL DUE									770.30		
15 217 16 060	112 HAMPSHIRE CT 30002	15									
GREENE DEBORAH L	2023		F	572.81	0.00	0.00	0.00	0.00	572.81	04/05/2024	
GREENE DEBORAH L	2023		S	572.81	0.00	0.00	0.00	0.00	572.81	04/05/2024	
GRAND TOTAL DUE									1,145.62		
15 217 16 062	115 HAMPSHIRE CT 30002	15									
WOOD LESLEY	2023	H1F	F	362.37	0.00	0.00	0.00	0.00	362.37	04/05/2024	
WOOD LESLEY	2023	H1F	S	362.37	0.00	0.00	0.00	0.00	362.37	04/05/2024	
GRAND TOTAL DUE									724.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 217 16 064	116	HAMPSHIRE CT 30002 15									
MCCLOUD MARY	2023	H1 F		496.93	0.00	0.00	0.00	0.00	496.93	04/05/2024	
MCCLOUD MARY	2023	H1 S		496.93	0.00	0.00	0.00	0.00	496.93	04/05/2024	
GRAND TOTAL DUE									993.86		
15 218 01 023	3938	MEMORIAL DR 30002									
SOUTH ATLANTIC CONFERENC	2023	F		1,732.34	31.75	86.62	0.00	0.00	1,850.71	10/02/2023	
SOUTH ATLANTIC CONFERENC	2023	S		1,732.34	31.75	86.62	0.00	0.00	1,850.71	11/15/2023	
GRAND TOTAL DUE									3,701.42		
15 218 02 010	3739	MEMORIAL DR 30032									
CASTELLANOS FELIPE	2022	2596-0467 S		26.33	3.15	1.32	18.00	75.00	123.80	11/15/2022	
CASTELLANOS FELIPE	2023	F		525.49	9.63	26.27	0.00	0.00	561.39	10/02/2023	
CASTELLANOS FELIPE	2023	S		525.49	9.63	26.27	0.00	0.00	561.39	11/15/2023	
GRAND TOTAL DUE									1,246.58		
15 218 02 059	3302	BETTY CIR 30032 2417									
SHACHEY PROPERTIES LLC	2023	S		2,912.59	53.39	143.23	0.00	0.00	3,109.21	11/15/2023	
GRAND TOTAL DUE									3,109.21		
15 218 02 099	1200	CRESCENTWOOD LN 3003									
CRESCENTWOOD HOMEOWNERS	2023	S		4.65	0.09	0.23	0.00	0.00	4.97	11/15/2023	
GRAND TOTAL DUE									4.97		
15 218 03 007	3362	COVINGTON DR 30032 2									
BREWER AND JENKINS LLC	2023	2678-0523 F		4,973.11	91.15	226.88	0.00	0.00	5,291.14	10/02/2023	
BREWER AND JENKINS LLC	2023	2678-0523 S		7,344.20	134.62	335.06	28.00	75.00	7,916.88	11/15/2023	
GRAND TOTAL DUE									13,208.02		
15 218 04 008	3231	BEECH DR 30032									
SHAW OTIS JR	2022	F		1,515.02	181.48	74.56	0.00	0.00	1,771.06	01/16/2023	
SHAW OTIS JR	2022	S		1,515.02	181.48	74.56	28.00	113.98	1,913.04	01/16/2023	
SHAW CHANDLER DEWAYNE SF	2023	F		1,833.72	33.62	89.29	0.00	0.00	1,956.63	10/02/2023	
SHAW CHANDLER DEWAYNE SF	2023	S		1,833.72	33.62	89.29	0.00	0.00	1,956.63	11/15/2023	
GRAND TOTAL DUE									7,597.36		
15 218 04 009	3235	BEECH DR 30032 2411									
GOLD PROPERTY PARTNERS I	2023	F		1,714.61	31.43	83.34	0.00	0.00	1,829.38	10/02/2023	
GOLD PROPERTY PARTNERS I	2023	S		1,714.61	31.43	83.34	0.00	0.00	1,829.38	11/15/2023	
GRAND TOTAL DUE									3,658.76		
15 218 04 017	3283	BEECH DR 30032 2411									
SKA REALTY SERVICES LLC	2023	F		1,806.70	33.12	87.94	0.00	0.00	1,927.76	10/02/2023	
SKA REALTY SERVICES LLC	2023	S		1,806.70	33.12	87.94	0.00	0.00	1,927.76	11/15/2023	
GRAND TOTAL DUE									3,855.52		
15 218 04 022	3290	BONWAY DR 30032									
WILLIAMS LEFORD BENJAMIN	2023	F		2,336.99	42.84	114.45	0.00	0.00	2,494.28	10/02/2023	
WILLIAMS LEFORD BENJAMIN	2023	S		2,336.99	42.84	114.45	0.00	0.00	2,494.28	11/15/2023	
GRAND TOTAL DUE									4,988.56		
15 218 04 032	3230	BONWAY DR 30032 2428									
REAGAN HEATHER COLLETTE	2023	H1F F		729.35	13.37	34.07	0.00	0.00	776.79	10/02/2023	
REAGAN HEATHER COLLETTE	2023	H1F S		729.37	13.37	34.07	0.00	0.00	776.81	11/15/2023	
GRAND TOTAL DUE									1,553.60		
15 218 04 036	3206	BONWAY DR 30032 2428									
LAIRD JAMES	2023	F		1,774.57	32.52	86.33	0.00	0.00	1,893.42	10/02/2023	
LAIRD JAMES	2023	S		1,774.57	32.52	86.33	0.00	0.00	1,893.42	11/15/2023	
GRAND TOTAL DUE									3,786.84		
15 218 04 037	3202	BONWAY DR 30032 2428									
LAIRD JAMES	2023	H1F F		785.88	14.41	36.90	0.00	0.00	837.19	10/02/2023	
LAIRD JAMES	2023	H1F S		785.90	14.41	36.90	0.00	0.00	837.21	11/15/2023	
GRAND TOTAL DUE									1,674.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 218 05 068	3256	CONVAIR LN 30032	243								
FAB ESTATE ENTERPRISES I	2023		F	1,916.19	35.12	93.41	0.00	0.00	2,044.72	10/02/2023	
FAB ESTATE ENTERPRISES I	2023		S	1,916.19	35.12	93.41	0.00	0.00	2,044.72	11/15/2023	
GRAND TOTAL DUE									4,089.44		
15 218 05 088	3128	CONVAIR LN 30032	244								
CANNON BARBARA G	2023		H1 F	253.78	0.00	0.00	0.00	0.00	253.78	04/05/2024	
CANNON BARBARA G	2023		H1 S	253.78	0.00	0.00	0.00	0.00	253.78	04/05/2024	
GRAND TOTAL DUE									507.56		
15 218 06 006	3155	BEECH DR 30032	2400								
JDAVID REAL PROPERTY LLC	2023		F	403.73	0.00	0.00	0.00	0.00	403.73	04/05/2024	
JDAVID REAL PROPERTY LLC	2023		S	403.73	0.00	0.00	0.00	0.00	403.73	04/05/2024	
GRAND TOTAL DUE									807.46		
15 218 07 040	3296	BEECH DR 30032	2410								
NAOR NIR NISSIM	2023		F	123.45	0.00	0.00	0.00	0.00	123.45	04/05/2024	
NAOR NIR NISSIM	2023		S	123.45	0.00	0.00	0.00	0.00	123.45	04/05/2024	
GRAND TOTAL DUE									246.90		
15 218 07 048	3323	BOBBIE LN 30032	2424								
WESTON SHERMAN	2022	2596-0479	S	45.86	5.50	2.26	9.16	38.19	100.97	11/15/2022	
GRAND TOTAL DUE									100.97		
15 218 11 018	3221	CONVAIR LN 30032	243								
KJH SOUTH BUILDING DEVEL	2023		F	2,120.51	38.87	103.63	0.00	0.00	2,263.01	10/02/2023	
KJH SOUTH BUILDING DEVEL	2023		S	2,120.51	38.87	103.63	0.00	0.00	2,263.01	11/15/2023	
GRAND TOTAL DUE									4,526.02		
15 218 12 003	1295	CELIA WAY 30032	2402								
BLACK JUDITH E GLENN	2021	2470-0017	H4F S	10.00	1.82	0.46	18.00	20.00	50.28	11/15/2021	
GRAND TOTAL DUE									50.28		
15 218 12 012	3107	BEECH DR 30032									
HUNT WILLIAM T	2023		H1F F	146.60	0.00	0.00	0.00	0.00	146.60	04/05/2024	
HUNT WILLIAM T	2023		H1F S	146.60	0.00	0.00	0.00	0.00	146.60	04/05/2024	
GRAND TOTAL DUE									293.20		
15 218 14 001	3308	COVINGTON DR 1 A	300								
MAPLE KEY LLC	2023		S	21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE									23.20		
15 218 14 002	3308	COVINGTON DR 1 B	300								
MAPLE KEY LLC	2023		S	21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE									23.20		
15 218 14 003	3308	COVINGTON DR 1 C	300								
MAPLE KEY LLC	2023		S	21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE									23.20		
15 218 14 004	3308	COVINGTON DR 1 D	300								
MAPLE KEY LLC	2023		S	21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE									23.20		
15 218 14 005	3308	COVINGTON DR 1 E	300								
MAPLE KEY LLC	2023		S	21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE									23.20		
15 218 14 006	3308	COVINGTON DR 1 F	300								
MAPLE KEY LLC	2023		S	21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE									23.20		
15 218 14 007	3310	COVINGTON DR 2 A	300								
MAPLE KEY LLC	2023		S	21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE									23.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 218 14 008 MAPLE KEY LLC	3310 2023	COVINGTON DR 2 B S	300	21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 009 MAPLE KEY LLC	3310 2023	COVINGTON DR 2 C S	300	21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 010 MAPLE KEY LLC	3310 2023	COVINGTON DR 2 D S	300	21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 011 MAPLE KEY LLC	3310 2023	COVINGTON DR 2 E S	300	21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 012 MAPLE KEY LLC	3310 2023	COVINGTON DR 2 F S	300	21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 013 MAPLE KEY LLC	3312 2023	COVINGTON DR 3 A S	300	21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 014 MAPLE KEY LLC	3312 2023	COVINGTON DR 3 B S	300	21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 015 MAPLE KEY LLC	3312 2023	COVINGTON DR 3 C S	300	21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 016 MAPLE KEY LLC	3312 2023	COVINGTON DR 3 D S	300	21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 017 MAPLE KEY LLC	3312 2023	COVINGTON DR 3 E S	300	21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 018 MAPLE KEY LLC	3312 2023	COVINGTON DR 3 F S	300	21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 019 MAPLE KEY LLC	3314 2023	COVINGTON DR 4 A S	300	21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 020 MAPLE KEY LLC	3314 2023	COVINGTON DR 4 B S	300	21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 021 MAPLE KEY LLC	3314 2023	COVINGTON DR 4 C S	300	21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 022 MAPLE KEY LLC	3314 2023	COVINGTON DR 4 D S	300	21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 023 MAPLE KEY LLC	3314 2023	COVINGTON DR 4 E S	300	21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 218 14 024 MAPLE KEY LLC	3314 2023	COVINGTON DR 4 F 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 025 MAPLE KEY LLC	3316 2023	COVINGTON DR 5 A 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 026 MAPLE KEY LLC	3316 2023	COVINGTON DR 5 B 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 027 MAPLE KEY LLC	3316 2023	COVINGTON DR 5 C 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 028 MAPLE KEY LLC	3316 2023	COVINGTON DR 5 D 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 029 MAPLE KEY LLC	3316 2023	COVINGTON DR 5 E 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 030 MAPLE KEY LLC	3316 2023	COVINGTON DR 5 F 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 031 MAPLE KEY LLC	3318 2023	COVINGTON DR 6 A 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 032 MAPLE KEY LLC	3318 2023	COVINGTON DR 6 B 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 033 MAPLE KEY LLC	3318 2023	COVINGTON DR 6 C 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 034 MAPLE KEY LLC	3318 2023	COVINGTON DR 6 D 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 035 MAPLE KEY LLC	3318 2023	COVINGTON DR 6 E 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 036 MAPLE KEY LLC	3318 2023	COVINGTON DR 6 F 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 037 MAPLE KEY LLC	3320 2023	COVINGTON DR 7 A 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 038 MAPLE KEY LLC	3320 2023	COVINGTON DR 7 B 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 039 MAPLE KEY LLC	3320 2023	COVINGTON DR 7 C 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 218 14 040 MAPLE KEY LLC	3320 2023	COVINGTON DR 7 D 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 041 MAPLE KEY LLC	3320 2023	COVINGTON DR 7 E 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 042 MAPLE KEY LLC	3320 2023	COVINGTON DR 7 F 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 043 MAPLE KEY LLC	3306 2023	COVINGTON DR 8 A 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 044 MAPLE KEY LLC	3306 2023	COVINGTON DR 8 B 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 045 MAPLE KEY LLC	3306 2023	COVINGTON DR 8 C 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 046 MAPLE KEY LLC	3306 2023	COVINGTON DR 8 D 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 047 MAPLE KEY LLC	3306 2023	COVINGTON DR 8 E 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 048 MAPLE KEY LLC	3306 2023	COVINGTON DR 8 F 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 049 MAPLE KEY LLC	3304 2023	COVINGTON DR 9 A 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 050 MAPLE KEY LLC	3304 2023	COVINGTON DR 9 B 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 051 MAPLE KEY LLC	3304 2023	COVINGTON DR 9 C 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 052 MAPLE KEY LLC	3304 2023	COVINGTON DR 9 D 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 053 MAPLE KEY LLC	3304 2023	COVINGTON DR 9 E 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 054 MAPLE KEY LLC	3304 2023	COVINGTON DR 9 F 300 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 055 MAPLE KEY LLC	3302 2023	COVINGTON DR 10 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 218 14 056 MAPLE KEY LLC	3302 2023	COVINGTON DR 10 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 057 MAPLE KEY LLC	3302 2023	COVINGTON DR 10 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 058 MAPLE KEY LLC	3302 2023	COVINGTON DR 10 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 059 MAPLE KEY LLC	3302 2023	COVINGTON DR 10 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 060 MAPLE KEY LLC	3302 2023	COVINGTON DR 10 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 061 MAPLE KEY LLC	3300 2023	COVINGTON DR 11 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 062 MAPLE KEY LLC	3300 2023	COVINGTON DR 11 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 063 MAPLE KEY LLC	3300 2023	COVINGTON DR 11 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 064 MAPLE KEY LLC	3300 2023	COVINGTON DR 11 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 065 MAPLE KEY LLC	3300 2023	COVINGTON DR 11 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 066 MAPLE KEY LLC	3300 2023	COVINGTON DR 11 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 067 MAPLE KEY LLC	3298 2023	COVINGTON DR 12 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 068 MAPLE KEY LLC	3298 2023	COVINGTON DR 12 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 069 MAPLE KEY LLC	3298 2023	COVINGTON DR 12 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 070 MAPLE KEY LLC	3298 2023	COVINGTON DR 12 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 071 MAPLE KEY LLC	3298 2023	COVINGTON DR 12 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 218 14 072 MAPLE KEY LLC	3298 2023	COVINGTON DR 12 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 073 MAPLE KEY LLC	3296 2023	COVINGTON DR 13 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 074 MAPLE KEY LLC	3296 2023	COVINGTON DR 13 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 075 MAPLE KEY LLC	3296 2023	COVINGTON DR 13 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 076 MAPLE KEY LLC	3296 2023	COVINGTON DR 13 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 077 MAPLE KEY LLC	3296 2023	COVINGTON DR 13 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 078 MAPLE KEY LLC	3296 2023	COVINGTON DR 13 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 079 MAPLE KEY LLC	3294 2023	COVINGTON DR 14 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 080 MAPLE KEY LLC	3294 2023	COVINGTON DR 14 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 081 MAPLE KEY LLC	3294 2023	COVINGTON DR 14 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 082 MAPLE KEY LLC	3294 2023	COVINGTON DR 14 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 083 MAPLE KEY LLC	3294 2023	COVINGTON DR 14 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 084 MAPLE KEY LLC	3294 2023	COVINGTON DR 14 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 085 MAPLE KEY LLC	3292 2023	COVINGTON DR 15 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 086 MAPLE KEY LLC	3292 2023	COVINGTON DR 15 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 087 MAPLE KEY LLC	3292 2023	COVINGTON DR 15 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	

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15 218 14 088 MAPLE KEY LLC	3292 2023	COVINGTON DR 15 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 089 MAPLE KEY LLC	3292 2023	COVINGTON DR 15 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 090 MAPLE KEY LLC	3292 2023	COVINGTON DR 15 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 091 MAPLE KEY LLC	3290 2023	COVINGTON DR 16 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 092 MAPLE KEY LLC	3290 2023	COVINGTON DR 16 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 093 MAPLE KEY LLC	3290 2023	COVINGTON DR 16 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 094 MAPLE KEY LLC	3290 2023	COVINGTON DR 16 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 095 MAPLE KEY LLC	3290 2023	COVINGTON DR 16 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 096 MAPLE KEY LLC	3290 2023	COVINGTON DR 16 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 097 MAPLE KEY LLC	3288 2023	COVINGTON DR 17 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 098 MAPLE KEY LLC	3288 2023	COVINGTON DR 17 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 099 MAPLE KEY LLC	3288 2023	COVINGTON DR 17 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 100 MAPLE KEY LLC	3288 2023	COVINGTON DR 17 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 101 MAPLE KEY LLC	3288 2023	COVINGTON DR 17 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 102 MAPLE KEY LLC	3288 2023	COVINGTON DR 17 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 103 MAPLE KEY LLC	3286 2023	COVINGTON DR 18 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 218 14 104 MAPLE KEY LLC	3286 2023	COVINGTON DR 18 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE 23.20											
15 218 14 105 MAPLE KEY LLC	3286 2023	COVINGTON DR 18 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE 23.20											
15 218 14 106 MAPLE KEY LLC	3286 2023	COVINGTON DR 18 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE 23.20											
15 218 14 107 MAPLE KEY LLC	3286 2023	COVINGTON DR 18 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE 23.20											
15 218 14 108 MAPLE KEY LLC	3286 2023	COVINGTON DR 18 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE 23.20											
15 218 14 109 MAPLE KEY LLC	3284 2023	COVINGTON DR 19 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE 23.20											
15 218 14 110 MAPLE KEY LLC	3284 2023	COVINGTON DR 19 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE 23.20											
15 218 14 111 MAPLE KEY LLC	3284 2023	COVINGTON DR 19 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE 23.20											
15 218 14 112 MAPLE KEY LLC	3284 2023	COVINGTON DR 19 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE 23.20											
15 218 14 113 MAPLE KEY LLC	3284 2023	COVINGTON DR 19 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE 23.20											
15 218 14 114 MAPLE KEY LLC	3284 2023	COVINGTON DR 19 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE 23.20											
15 218 14 115 MAPLE KEY LLC	3282 2023	COVINGTON DR 20 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE 23.20											
15 218 14 116 MAPLE KEY LLC	3282 2023	COVINGTON DR 20 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE 23.20											
15 218 14 117 MAPLE KEY LLC	3282 2023	COVINGTON DR 20 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE 23.20											
15 218 14 118 MAPLE KEY LLC	3282 2023	COVINGTON DR 20 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE 23.20											
15 218 14 119 MAPLE KEY LLC	3282 2023	COVINGTON DR 20 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE 23.20											

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 218 14 120 MAPLE KEY LLC	3282 2023	COVINGTON DR 20 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 121 MAPLE KEY LLC	3280 2023	COVINGTON DR 21 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 122 MAPLE KEY LLC	3280 2023	COVINGTON DR 21 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 123 MAPLE KEY LLC	3280 2023	COVINGTON DR 21 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 124 MAPLE KEY LLC	3280 2023	COVINGTON DR 21 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 125 MAPLE KEY LLC	3280 2023	COVINGTON DR 21 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 126 MAPLE KEY LLC	3280 2023	COVINGTON DR 21 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 127 MAPLE KEY LLC	3278 2023	COVINGTON DR 22 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 128 MAPLE KEY LLC	3278 2023	COVINGTON DR 22 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 129 MAPLE KEY LLC	3278 2023	COVINGTON DR 22 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 130 MAPLE KEY LLC	3278 2023	COVINGTON DR 22 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 131 MAPLE KEY LLC	3278 2023	COVINGTON DR 22 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 132 MAPLE KEY LLC	3278 2023	COVINGTON DR 22 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 133 MAPLE KEY LLC	3276 2023	COVINGTON DR 23 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 134 MAPLE KEY LLC	3276 2023	COVINGTON DR 23 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 135 MAPLE KEY LLC	3276 2023	COVINGTON DR 23 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 218 14 136 MAPLE KEY LLC	3276 2023	COVINGTON DR 23 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 137 MAPLE KEY LLC	3276 2023	COVINGTON DR 23 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 138 MAPLE KEY LLC	3276 2023	COVINGTON DR 23 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 139 MAPLE KEY LLC	3274 2023	COVINGTON DR 24 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 140 MAPLE KEY LLC	3274 2023	COVINGTON DR 24 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 141 MAPLE KEY LLC	3274 2023	COVINGTON DR 24 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 142 MAPLE KEY LLC	3274 2023	COVINGTON DR 24 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 143 MAPLE KEY LLC	3274 2023	COVINGTON DR 24 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 144 MAPLE KEY LLC	3274 2023	COVINGTON DR 24 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 145 MAPLE KEY LLC	3272 2023	COVINGTON DR 25 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 146 MAPLE KEY LLC	3272 2023	COVINGTON DR 25 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 147 MAPLE KEY LLC	3272 2023	COVINGTON DR 25 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 148 MAPLE KEY LLC	3272 2023	COVINGTON DR 25 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 149 MAPLE KEY LLC	3272 2023	COVINGTON DR 25 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 150 MAPLE KEY LLC	3272 2023	COVINGTON DR 25 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 151 MAPLE KEY LLC	3270 2023	COVINGTON DR 26 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 218 14 152 MAPLE KEY LLC	3270 2023	COVINGTON DR 26 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 153 MAPLE KEY LLC	3270 2023	COVINGTON DR 26 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 154 MAPLE KEY LLC	3270 2023	COVINGTON DR 26 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 155 MAPLE KEY LLC	3270 2023	COVINGTON DR 26 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 156 MAPLE KEY LLC	3270 2023	COVINGTON DR 26 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 157 MAPLE KEY LLC	3268 2023	COVINGTON DR 27 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 158 MAPLE KEY LLC	3268 2023	COVINGTON DR 27 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 159 MAPLE KEY LLC	3268 2023	COVINGTON DR 27 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 160 MAPLE KEY LLC	3268 2023	COVINGTON DR 27 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 161 MAPLE KEY LLC	3268 2023	COVINGTON DR 27 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 162 MAPLE KEY LLC	3268 2023	COVINGTON DR 27 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 163 MAPLE KEY LLC	3266 2023	COVINGTON DR 28 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 164 MAPLE KEY LLC	3266 2023	COVINGTON DR 28 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 165 MAPLE KEY LLC	3266 2023	COVINGTON DR 28 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 166 MAPLE KEY LLC	3266 2023	COVINGTON DR 28 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 167 MAPLE KEY LLC	3266 2023	COVINGTON DR 28 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 218 14 168 MAPLE KEY LLC	3266 2023	COVINGTON DR 28 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 169 MAPLE KEY LLC	3264 2023	COVINGTON DR 29 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 170 MAPLE KEY LLC	3264 2023	COVINGTON DR 29 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 171 MAPLE KEY LLC	3264 2023	COVINGTON DR 29 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 172 MAPLE KEY LLC	3264 2023	COVINGTON DR 29 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 173 MAPLE KEY LLC	3264 2023	COVINGTON DR 29 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 174 MAPLE KEY LLC	3264 2023	COVINGTON DR 29 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 175 MAPLE KEY LLC	3262 2023	COVINGTON DR 30 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 176 MAPLE KEY LLC	3262 2023	COVINGTON DR 30 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 177 MAPLE KEY LLC	3262 2023	COVINGTON DR 30 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 178 MAPLE KEY LLC	3262 2023	COVINGTON DR 30 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 179 MAPLE KEY LLC	3262 2023	COVINGTON DR 30 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 180 MAPLE KEY LLC	3262 2023	COVINGTON DR 30 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 181 MAPLE KEY LLC	3260 2023	COVINGTON DR 31 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 182 MAPLE KEY LLC	3260 2023	COVINGTON DR 31 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	
15 218 14 183 MAPLE KEY LLC	3260 2023	COVINGTON DR 31 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED											
GRAND TOTAL DUE										23.20	

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 218 14 184 MAPLE KEY LLC	3260 2023	COVINGTON DR 31 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 185 MAPLE KEY LLC MAPLE KEY LLC	3260 2022 2023	COVINGTON DR 31 E 30 S S		14.38 21.76	1.53 0.40	0.70 1.04	0.00 0.00	0.00 0.00	16.61 23.20	03/27/2023 11/15/2023	
GRAND TOTAL DUE										39.81	
15 218 14 186 MAPLE KEY LLC	3260 2023	COVINGTON DR 31 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 187 MAPLE KEY LLC	3258 2023	COVINGTON DR 32 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 188 MAPLE KEY LLC	3258 2023	COVINGTON DR 32 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 189 MAPLE KEY LLC	3258 2023	COVINGTON DR 32 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 190 MAPLE KEY LLC	3258 2023	COVINGTON DR 32 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 191 MAPLE KEY LLC	3258 2023	COVINGTON DR 32 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 192 MAPLE KEY LLC	3258 2023	COVINGTON DR 32 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 193 MAPLE KEY LLC	3256 2023	COVINGTON DR 33 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 194 MAPLE KEY LLC	3256 2023	COVINGTON DR 33 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 195 MAPLE KEY LLC	3256 2023	COVINGTON DR 33 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 196 MAPLE KEY LLC	3256 2023	COVINGTON DR 33 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 197 MAPLE KEY LLC	3256 2023	COVINGTON DR 33 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 198 MAPLE KEY LLC	3256 2023	COVINGTON DR 33 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 218 14 199 MAPLE KEY LLC	3254 2023	COVINGTON DR 34 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 200 MAPLE KEY LLC	3254 2023	COVINGTON DR 34 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 201 MAPLE KEY LLC	3254 2023	COVINGTON DR 34 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 202 MAPLE KEY LLC	3254 2023	COVINGTON DR 34 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 203 MAPLE KEY LLC	3254 2023	COVINGTON DR 34 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 204 MAPLE KEY LLC	3254 2023	COVINGTON DR 34 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 205 MAPLE KEY LLC	3252 2023	COVINGTON DR 35 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 206 MAPLE KEY LLC	3252 2023	COVINGTON DR 35 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 207 MAPLE KEY LLC	3252 2023	COVINGTON DR 35 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 208 MAPLE KEY LLC	3252 2023	COVINGTON DR 35 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 209 MAPLE KEY LLC	3252 2023	COVINGTON DR 35 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 210 MAPLE KEY LLC	3252 2023	COVINGTON DR 35 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 211 MAPLE KEY LLC	3250 2023	COVINGTON DR 36 A 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 212 MAPLE KEY LLC	3250 2023	COVINGTON DR 36 B 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 213 MAPLE KEY LLC	3250 2023	COVINGTON DR 36 C 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											
15 218 14 214 MAPLE KEY LLC	3250 2023	COVINGTON DR 36 D 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
TAX DISTRICT: 04 UNINCORPORATED GRAND TOTAL DUE 23.20											

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 218 14 215 MAPLE KEY LLC	3250 2023	COVINGTON DR 36 E 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 218 14 216 MAPLE KEY LLC	3250 2023	COVINGTON DR 36 F 30 S		21.76	0.40	1.04	0.00	0.00	23.20	11/15/2023	
GRAND TOTAL DUE										23.20	
15 219 01 019 QUALITY INTERNATIONAL CC	1104 2023	GLEN OPAL DR 30032 S		875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
GRAND TOTAL DUE										935.64	
15 219 01 020 QUALITY INTERNATIONAL CC	1100 2023	GLEN OPAL DR 30032 S		875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
GRAND TOTAL DUE										935.64	
15 219 01 021 QUALITY INTERNATIONAL CC	1096 2023	GLEN OPAL DR 30032 S		875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
GRAND TOTAL DUE										935.64	
15 219 01 022 QUALITY INTERNATIONAL CC	1092 2023	GLEN OPAL DR 30032 S		875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
GRAND TOTAL DUE										935.64	
15 219 01 023 QUALITY INTERNATIONAL CC	1082 2023	GLEN OPAL DR 30032 F		875.80	16.05	43.79	0.00	0.00	935.64	10/02/2023	
QUALITY INTERNATIONAL CC	2023	S		875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
GRAND TOTAL DUE										1,871.28	
15 219 01 024 QUALITY INTERNATIONAL CC	1078 2023	GLEN OPAL DR 30032 S		875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
GRAND TOTAL DUE										935.64	
15 219 01 025 QUALITY INTERNATIONAL CC	1074 2023	GLEN OPAL DR 30032 F		875.80	16.05	43.79	0.00	0.00	935.64	10/02/2023	
QUALITY INTERNATIONAL CC	2023	S		875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
GRAND TOTAL DUE										1,871.28	
15 219 01 026 QUALITY INTERNATIONAL CC	1070 2023	GLEN OPAL DR 30032 S		875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
GRAND TOTAL DUE										935.64	
15 219 01 027 QUALITY INTERNATIONAL CC	1066 2023	GLEN OPAL DR 30032 S		875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
GRAND TOTAL DUE										935.64	
15 219 01 028 QUALITY INTERNATIONAL CC	1062 2023	GLEN OPAL DR 30032 S		875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
GRAND TOTAL DUE										935.64	
15 219 01 029 QUALITY INTERNATIONAL CC	1058 2023	GLEN OPAL DR 30032 S		875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
GRAND TOTAL DUE										935.64	
15 219 01 030 QUALITY INTERNATIONAL CC	1048 2023	GLEN OPAL DR 30032 S		875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
GRAND TOTAL DUE										935.64	
15 219 01 031 QUALITY INTERNATIONAL CC	1044 2023	GLEN OPAL DR 30032 S		875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
GRAND TOTAL DUE										935.64	

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 219 01 032	1040	GLEN OPAL DR 30032									
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 033	1036	GLEN OPAL DR 30032									
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 034	1032	GLEN OPAL DR 30032									
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 035	1028	GLEN OPAL DR 30032									
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 036	1022	GLEN OPAL DR 30032									
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 037	1010	GLEN OPAL DR 30032									
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 038	1006	GLEN OPAL DR 30032									
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 039	1002	GLEN OPAL DR 30032									
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 040	998	GLEN OPAL DR 30032									
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 041	994	GLEN OPAL DR 30032									
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 042	990	GLEN OPAL DR 30032									
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 043	986	GLEN OPAL DR 30032									
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 044	982	GLEN OPAL DR 30032									
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 045	1037	BROOKGLYNN TRC 30032									
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 046	1041	BROOKGLYNN TRC 30032									
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 047	1045	BROOKGLYNN TRC 30032									
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 219 01 048	1049	BROOKGLYNN TRC	30032								
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 049	1053	BROOKGLYNN TRC	30032								
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 050	1063	BROOKGLYNN TRC	30032								
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 051	1067	BROOKGLYNN TRC	30032								
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 052	1071	BROOKGLYNN TRC	30032								
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 053	1075	BROOKGLYNN TRC	30032								
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 054	1079	BROOKGLYNN TRC	30032								
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 055	1083	BROOKGLYNN TRC	30032								
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 056	1087	BROOKGLYNN TRC	30032								
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 058	1077	GLEN OPAL DR	30032								
QUALITY INTERNATIONAL CC 2023			S	16.51	0.30	0.83	0.00	0.00	17.64	11/15/2023	
									17.64		
15 219 01 063	1051	GLEN OPAL DR	30032								
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 064	1047	GLEN OPAL DR	30032								
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 065	1043	GLEN OPAL DR	30032								
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 066	1039	GLEN OPAL DR	30032								
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 067	1035	GLEN OPAL DR	30032								
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		
15 219 01 068	1038	BROOKGLYNN TRC	30032								
QUALITY INTERNATIONAL CC 2023			S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
									935.64		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 219 01 069	1042	BROOKGLYNN TRC	30032								
QUALITY INTERNATIONAL CC	2023		S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
GRAND TOTAL DUE									935.64		
15 219 01 070	1046	BROOKGLYNN TRC	30032								
QUALITY INTERNATIONAL CC	2023		S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
GRAND TOTAL DUE									935.64		
15 219 01 071	1050	BROOKGLYNN TRC	30032								
QUALITY INTERNATIONAL CC	2023		S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
GRAND TOTAL DUE									935.64		
15 219 01 072	1054	BROOKGLYNN TRC	30032								
QUALITY INTERNATIONAL CC	2023		S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
GRAND TOTAL DUE									935.64		
15 219 01 073	1064	BROOKGLYNN TRC	30032								
QUALITY INTERNATIONAL CC	2023		S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
GRAND TOTAL DUE									935.64		
15 219 01 074	1068	BROOKGLYNN TRC	30032								
QUALITY INTERNATIONAL CC	2023		S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
GRAND TOTAL DUE									935.64		
15 219 01 075	1072	BROOKGLYNN TRC	30032								
QUALITY INTERNATIONAL CC	2023		S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
GRAND TOTAL DUE									935.64		
15 219 01 076	1076	BROOKGLYNN TRC	30032								
QUALITY INTERNATIONAL CC	2023		S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
GRAND TOTAL DUE									935.64		
15 219 01 077	1080	BROOKGLYNN TRC	30032								
QUALITY INTERNATIONAL CC	2023		S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
GRAND TOTAL DUE									935.64		
15 219 01 078	1084	BROOKGLYNN TRC	30032								
QUALITY INTERNATIONAL CC	2023		S	875.80	16.05	43.79	0.00	0.00	935.64	11/15/2023	
GRAND TOTAL DUE									935.64		
15 219 02 007	3597	COVINGTON HWY	30032								
DEKALB CTY ECONOMIC OP #	2021		F	460.80	84.01	0.00	0.00	0.00	544.81	09/30/2021	
DEKALB CTY ECONOMIC OP #	2021		S	460.80	84.01	0.00	0.00	0.00	544.81	11/15/2021	
DEKALB CTY ECONOMIC OP #	2022		F	460.80	55.20	0.00	0.00	0.00	516.00	09/30/2022	
DEKALB CTY ECONOMIC OP #	2022		S	460.80	55.20	0.00	0.00	0.00	516.00	11/15/2022	
DEKALB CTY ECONOMIC OP #	2023		F	921.60	16.89	0.00	0.00	0.00	938.49	10/02/2023	
DEKALB CTY ECONOMIC OP #	2023		S	921.60	16.89	0.00	0.00	0.00	938.49	11/15/2023	
GRAND TOTAL DUE									3,998.60		
15 219 02 009	3681	COVINGTON HWY	30032								
GHAVAMZADEHRAZAVI F	2023		F	1,610.00	29.51	59.38	0.00	0.00	1,698.89	10/02/2023	
GHAVAMZADEHRAZAVI F	2023		S	1,610.00	29.51	59.38	0.00	0.00	1,698.89	11/15/2023	
GRAND TOTAL DUE									3,397.78		
15 219 02 012	3420	COVINGTON DR	30032 1								
ALLENWILLIAMS LLC	2023		F	1,439.80	26.40	65.51	0.00	0.00	1,531.71	10/02/2023	
ALLENWILLIAMS LLC	2023		S	1,439.80	26.40	65.51	0.00	0.00	1,531.71	11/15/2023	
GRAND TOTAL DUE									3,063.42		
15 219 03 034	1271	RICHARD RD	30032								
DEKALB COUNTY	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB COUNTY	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									97.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 219 03 038	1255	RICHARD RD 30032	253								
DAWSON ANEDRA	2023		S	1,764.06	32.33	85.81	0.00	0.00	1,882.20	11/15/2023	
									1,882.20		
15 219 03 052	3489	BEECH DR 30032	2556								
DODSON EULA M LIVING TRU	2023		H9F F	270.53	4.96	11.13	0.00	0.00	286.62	10/02/2023	
DODSON EULA M LIVING TRU	2023		H9F S	270.55	4.96	11.13	0.00	0.00	286.64	11/15/2023	
									573.26		
15 219 03 070	3383	BEECH DR 30032									
WILSON KEITH	2023		F	1,858.11	34.06	90.51	0.00	0.00	1,982.68	10/02/2023	
WILSON KEITH	2023		S	1,858.11	34.06	90.51	0.00	0.00	1,982.68	11/15/2023	
									3,965.36		
15 219 03 095	1261	GLEN FOREST WAY 3003									
COLEMAN-MINOR PATRICIA	2023		F	1,518.02	27.83	73.78	0.00	0.00	1,619.63	10/02/2023	
COLEMAN-MINOR PATRICIA	2023		S	1,718.02	31.49	83.50	0.00	0.00	1,833.01	11/15/2023	
									3,452.64		
15 219 05 022	3412	GLEN RD 30032	2506								
SIBUNA GROUP LLC	2023		F	1,631.57	29.91	79.18	0.00	0.00	1,740.66	10/02/2023	
SIBUNA GROUP LLC	2023		S	1,631.57	29.91	79.18	0.00	0.00	1,740.66	11/15/2023	
									3,481.32		
15 219 07 001	3382	LARK LN 30032	2507								
ROUNDPOINT MORTGAGE SERV	2023		F	2,545.39	46.66	124.87	0.00	0.00	2,716.92	10/02/2023	
ROUNDPOINT MORTGAGE SERV	2023		S	2,545.39	46.66	124.87	0.00	0.00	2,716.92	11/15/2023	
									5,433.84		
15 219 07 011	3440	LARK LN 30032	2564								
STAR 2021 SFR1 BORROWER	2023		F	34.16	0.00	0.00	0.00	0.00	34.16	04/05/2024	
STAR 2021 SFR1 BORROWER	2023		S	34.16	0.00	0.00	0.00	0.00	34.16	04/05/2024	
									68.32		
15 219 07 022	3449	COVINGTON DR 30032	1								
QUALITY INTERNATIONAL CC	2023		S	5,949.72	109.06	263.65	0.00	0.00	6,322.43	11/15/2023	
									6,322.43		
15 219 07 027	3423	COVINGTON DR 30032	1								
QUALITY INTERNATIONAL CC	2023	2678-0524	S	9,432.31	172.89	437.54	28.00	75.00	10,145.74	11/15/2023	
									10,145.74		
15 219 08 010	3435	LARK LN 30032	2565								
THOMPSON ROBIN DENNIS	2023		H9F F	321.92	5.90	13.70	0.00	0.00	341.52	10/02/2023	
THOMPSON ROBIN DENNIS	2023		H9F S	321.94	5.90	13.70	0.00	0.00	341.54	11/15/2023	
									683.06		
15 219 08 017	3458	WREN RD 30032	2574								
WALKER CASSANDRA R	2023		H1F F	387.76	0.00	0.00	0.00	0.00	387.76	04/05/2024	
WALKER CASSANDRA R	2023		H1F S	387.76	0.00	0.00	0.00	0.00	387.76	04/05/2024	
									775.52		
15 219 08 031	3471	LARK LN 30032	2572								
HANDMAN ALANA R	2023		H1F F	198.09	0.00	0.00	0.00	0.00	198.09	04/05/2024	
HANDMAN ALANA R	2023		H1F S	198.09	0.00	0.00	0.00	0.00	198.09	04/05/2024	
									396.18		
15 219 09 020	3452	BEECH DR 30032	2555								
JENKS DALE ARTHUR	2023		H1F F	724.20	13.27	33.82	0.00	0.00	771.29	10/02/2023	
JENKS DALE ARTHUR	2023		H1F S	724.22	13.27	33.82	0.00	0.00	771.31	11/15/2023	
									1,542.60		
15 219 10 004	3523	BEECH DR 30032	2557								
WILLIAMS JAMES T	2023		H4F F	96.85	1.78	2.44	0.00	0.00	101.07	10/02/2023	
WILLIAMS JAMES T	2023		H4F S	96.87	1.78	2.44	0.00	0.00	101.09	11/15/2023	
									202.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 219 12 033	1285	RICHARD RD 30032	253								
SULLIVAN TAMIKO MONIQUE	2023		S	784.82	14.39	38.26	0.00	0.00	837.47	11/15/2023	
									837.47		
15 219 12 106	1296	GLEN FOREST WAY 3003									
VULEY ERRIN J ESTATE PEF	2016	1825-0108	F	71.58	39.36	3.58	0.00	0.00	114.52	09/30/2016	
VULEY ERRIN J ESTATE PEF	2016	1825-0108	S	71.58	39.36	3.58	31.00	20.00	165.52	11/15/2016	
VULEY ERRIN J ESTATE PEF	2017	1984-0337	F	71.47	34.47	3.57	0.00	0.00	109.51	10/02/2017	
VULEY ERRIN J ESTATE PEF	2017	1984-0337	S	71.47	34.47	3.57	30.50	324.65	464.66	11/15/2017	
VULEY ERRIN J ESTATE PEF	2018	2147-0216	F	71.35	29.06	3.57	0.00	0.00	103.98	10/01/2018	
VULEY ERRIN J ESTATE PEF	2018	2147-0216	S	71.35	29.06	3.57	30.50	20.00	154.48	11/15/2018	
VULEY ERRIN J ESTATE PEF	2019	2277-0098	F	214.32	69.08	10.72	0.00	0.00	294.12	09/30/2019	
VULEY ERRIN J ESTATE PEF	2019	2277-0098	S	214.32	69.08	10.72	30.50	20.00	344.62	11/15/2019	
VULEY ERRIN J ESTATE PEF	2020	2369-0525	F	214.32	52.47	10.72	0.00	0.00	277.51	09/30/2020	
VULEY ERRIN J ESTATE PEF	2020	2369-0525	S	214.32	52.47	10.72	28.00	20.00	325.51	11/16/2020	
VULEY ERRIN J ESTATE PEF	2021	2447-0517	F	214.32	39.07	10.72	0.00	0.00	264.11	09/30/2021	
VULEY ERRIN J ESTATE PEF	2021	2447-0517	S	214.32	39.07	10.72	28.00	20.00	312.11	11/15/2021	
VULEY ERRIN J ESTATE PEF	2022	2596-0499	F	214.31	25.67	10.72	0.00	0.00	250.70	09/30/2022	
VULEY ERRIN J ESTATE PEF	2022	2596-0499	S	214.31	25.67	10.72	28.00	20.00	298.70	11/15/2022	
VULEY ERRIN J ESTATE PEF	2023		F	321.60	5.90	16.08	0.00	0.00	343.58	10/02/2023	
VULEY ERRIN J ESTATE PEF	2023		S	321.60	5.90	16.08	0.00	0.00	343.58	11/15/2023	
									4,167.21		
15 219 13 003	1449	RICHARD RD 30032	254								
FLORENCE CRAIG	2023		H1F F	165.04	0.00	0.00	0.00	0.00	165.04	04/05/2024	
FLORENCE CRAIG	2023		H1F S	165.04	0.00	0.00	0.00	0.00	165.04	04/05/2024	
									330.08		
15 219 13 018	1359	RICHARD RD 30032	253								
PRYOR MELONY	2023		H1F F	479.32	8.78	21.57	0.00	0.00	509.67	10/02/2023	
PRYOR MELONY	2023		H1F S	479.32	8.78	21.57	0.00	0.00	509.67	11/15/2023	
									1,019.34		
15 220 01 022	1050	LONGSHORE DR 30032	2								
WATERS TED W	2023		H1F F	172.41	0.00	0.00	0.00	0.00	172.41	04/05/2024	
WATERS TED W	2023		H1F S	172.41	0.00	0.00	0.00	0.00	172.41	04/05/2024	
									344.82		
15 220 01 034	3836	REDAN RD 30032									
ON THE PAVE HOMES LLC	2018		S	9.25	3.77	0.45	18.00	113.98	145.45	01/11/2019	
									145.45		
15 220 01 081	1117	OAKWOOD MANOR CV 300									
SMILANSKI BEN FURMAN	2023		F	2,212.60	40.56	108.24	0.00	0.00	2,361.40	10/02/2023	
SMILANSKI BEN FURMAN	2023		S	2,212.59	40.56	108.24	0.00	0.00	2,361.39	11/15/2023	
									4,722.79		
15 220 01 096	1119	OAKWOOD MANOR CT 300									
BAMA PROPERTIES LLC	2023		F	2,438.74	44.71	119.54	0.00	0.00	2,602.99	10/02/2023	
BAMA PROPERTIES LLC	2023		S	2,438.73	44.71	119.54	0.00	0.00	2,602.98	11/15/2023	
									5,205.97		
15 220 02 001	3655	REDWING CIR 30032									
WILLIAMS EMILY EVADNE	2023		S	2,092.17	38.35	96.69	0.00	0.00	2,227.21	11/15/2023	
									2,227.21		
15 220 02 004	3979	COVINGTON HWY 30032									
HOME AWAY FROM HOME LEAF	2023	2678-0525	F	2,321.78	42.56	105.13	0.00	0.00	2,469.47	10/02/2023	
HOME AWAY FROM HOME LEAF	2023	2678-0525	S	4,218.65	77.33	191.01	28.00	20.00	4,534.99	11/15/2023	
									7,004.46		
15 220 02 046	1304	CORNWALL RD 30032	31								
DRIVER WILLIAM STEPHEN	2023		H4 S	47.81	0.88	2.04	0.00	0.00	50.73	11/15/2023	
									50.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
15 220 02 057	3815	COVINGTON HWY 30032										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
RICHARDSON DECORATING IN	2016		1825-0122	F	45.08	24.79	2.25	0.00	0.00	72.12	09/30/2016	DO
RICHARDSON DECORATING IN	2016		1825-0122	S	45.08	24.79	2.25	21.00	20.00	113.12	11/15/2016	DO
RICHARDSON DECORATING IN	2017		1984-0348	F	44.97	21.69	2.25	0.00	0.00	68.91	10/02/2017	DO
RICHARDSON DECORATING IN	2017		1984-0348	S	44.97	21.69	2.25	20.50	20.00	109.41	11/15/2017	DO
RICHARDSON DECORATING IN	2018		2147-0227	F	44.88	18.28	2.24	0.00	0.00	65.40	10/01/2018	DO
RICHARDSON DECORATING IN	2018		2147-0227	S	44.88	18.28	2.24	20.50	20.00	105.90	11/15/2018	DO
RICHARDSON DECORATING IN	2019		2277-0106	F	44.77	14.43	2.24	0.00	0.00	61.44	09/30/2019	DO
RICHARDSON DECORATING IN	2019		2277-0106	S	44.77	14.43	2.24	20.50	20.00	101.94	11/15/2019	DO
RICHARDSON DECORATING IN	2020		2369-0536	F	44.77	10.96	2.24	0.00	0.00	57.97	09/30/2020	
RICHARDSON DECORATING IN	2020		2369-0536	S	44.77	10.96	2.24	18.00	113.98	189.95	11/16/2020	
RICHARDSON DECORATING IN	2021		2447-0518	F	44.77	8.16	2.24	0.00	0.00	55.17	09/30/2021	
RICHARDSON DECORATING IN	2021		2447-0518	S	44.77	8.16	2.24	18.00	530.48	603.65	11/15/2021	
RICHARDSON DECORATING IN	2022		2596-0507	F	44.77	5.36	2.24	0.00	0.00	52.37	09/30/2022	
RICHARDSON DECORATING IN	2022		2596-0507	S	44.77	5.36	2.24	18.00	20.00	90.37	11/15/2022	
RICHARDSON DECORATING IN	2023			F	44.67	0.82	2.23	0.00	0.00	47.72	10/02/2023	
RICHARDSON DECORATING IN	2023			S	44.67	0.82	2.23	0.00	0.00	47.72	11/15/2023	
GRAND TOTAL DUE									1,843.16			
15 220 02 065	3945	COVINGTON HWY 30032										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
C C COMMERCIAL DELAWARE	2016		1825-0123	F	91.92	50.54	4.60	0.00	0.00	147.06	09/30/2016	DO
C C COMMERCIAL DELAWARE	2016		1825-0123	S	91.92	50.54	4.60	31.00	371.17	549.23	11/15/2016	DO
C C COMMERCIAL DELAWARE	2017		1984-0350	F	91.71	44.23	4.59	0.00	0.00	140.53	10/02/2017	DO
C C COMMERCIAL DELAWARE	2017		1984-0350	S	91.71	44.23	4.59	30.50	359.22	530.25	11/15/2017	DO
C C COMMERCIAL DELAWARE	2018		2147-0229	F	91.50	37.27	4.58	0.00	0.00	133.35	10/01/2018	DO
C C COMMERCIAL DELAWARE	2018		2147-0229	S	91.50	37.27	4.58	30.50	20.00	183.85	11/15/2018	DO
C C COMMERCIAL DELAWARE	2019		2277-0108	F	91.29	29.43	4.56	0.00	0.00	125.28	09/30/2019	DO
C C COMMERCIAL DELAWARE	2019		2277-0108	S	91.29	29.43	4.56	30.50	20.00	175.78	11/15/2019	DO
C C COMMERCIAL DELAWARE	2020		2369-0537	F	91.29	22.35	4.56	0.00	0.00	118.20	09/30/2020	
C C COMMERCIAL DELAWARE	2020		2369-0537	S	91.29	22.35	4.56	28.00	530.24	676.44	11/16/2020	
C C COMMERCIAL DELAWARE	2021		2470-0047	F	91.29	16.64	4.56	0.00	0.00	112.49	09/30/2021	
C C COMMERCIAL DELAWARE	2021		2470-0047	S	91.29	16.64	4.56	28.00	658.63	799.12	11/15/2021	
C C COMMERCIAL DELAWARE	2022		2596-0508	F	91.29	10.94	4.56	0.00	0.00	106.79	09/30/2022	
C C COMMERCIAL DELAWARE	2022		2596-0508	S	91.29	10.94	4.56	28.00	113.98	248.77	11/15/2022	
C C COMMERCIAL DELAWARE	2023			F	91.09	1.67	4.55	0.00	0.00	97.31	10/02/2023	
C C COMMERCIAL DELAWARE	2023			S	91.09	1.67	4.55	0.00	0.00	97.31	11/15/2023	
GRAND TOTAL DUE									4,241.76			
15 220 04 010	4000	COVINGTON HWY 30032										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
PEACE BAPTIST CHURCH INC	2023			S	107.94	1.98	0.00	0.00	0.00	109.92	11/15/2023	
GRAND TOTAL DUE									109.92			
15 220 05 015	1078	CANAL ST 30032 2301										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
ARRINGTON WANDA	2023			F	107.57	1.97	5.27	0.00	0.00	114.81	10/02/2023	
ARRINGTON WANDA	2023			S	2,423.41	44.43	118.78	0.00	0.00	2,586.62	11/15/2023	
GRAND TOTAL DUE									2,701.43			
15 220 06 025	3838	COVINGTON HWY 30032										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
APW 107 ENTERPRISES LLC	2023			F	510.69	9.36	25.53	0.00	0.00	545.58	10/02/2023	
APW 107 ENTERPRISES LLC	2023			S	510.69	9.36	25.53	0.00	0.00	545.58	11/15/2023	
GRAND TOTAL DUE									1,091.16			
15 220 06 027	1142	DOVE VALLEY RD 30032										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
HILL FRANKLIN	2023			S	348.14	6.38	16.75	0.00	0.00	371.27	11/15/2023	
GRAND TOTAL DUE									371.27			
15 220 07 006	1073	DOVE VALLEY RD 30032										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
OWEN JAMES E	2023			S	2,145.40	39.33	104.87	0.00	0.00	2,289.60	11/15/2023	
GRAND TOTAL DUE									2,289.60			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 220 08 005	3570	SWALLOW LN 30032									
NEWTON EMMA G	2023		F	2,386.76	43.75	116.94	0.00	0.00	2,547.45	10/02/2023	
NEWTON EMMA G	2023		S	2,386.76	43.75	116.94	0.00	0.00	2,547.45	11/15/2023	
						GRAND TOTAL DUE			5,094.90		
15 220 09 014	3804	COVINGTON HWY 30032									
GEORGE RALSTON K	2023		S	144.45	2.65	7.22	0.00	0.00	154.32	11/15/2023	
						GRAND TOTAL DUE			154.32		
15 220 11 001	3805	COVINGTON HWY 30032									
BAKLAYAN VICKEN	2023		F	13,645.85	250.13	666.45	0.00	0.00	14,562.43	10/02/2023	
BAKLAYAN VICKEN	2023		S	13,645.85	250.13	666.45	0.00	0.00	14,562.43	11/15/2023	
						GRAND TOTAL DUE			29,124.86		
15 220 14 027	3820	LONDON DR 30032									
AISHA MASSA	2023		S	67.47	1.23	3.27	0.00	0.00	71.97	11/15/2023	
						GRAND TOTAL DUE			71.97		
15 220 14 028	3818	LONDON DR 30032 2374									
RODRIGUEZ JOSE	2023		F	1,430.27	26.22	69.12	0.00	0.00	1,525.61	10/02/2023	
RODRIGUEZ JOSE	2023		S	1,430.27	26.22	69.12	0.00	0.00	1,525.61	11/15/2023	
						GRAND TOTAL DUE			3,051.22		
15 220 14 030	3814	LONDON DR 30032 2374									
PENNY JUNE STEVENSON	2023		F	1,466.18	26.88	70.91	0.00	0.00	1,563.97	10/02/2023	
PENNY JUNE STEVENSON	2023		S	1,466.18	26.88	70.91	0.00	0.00	1,563.97	11/15/2023	
						GRAND TOTAL DUE			3,127.94		
15 220 14 036	3800	LONDON DR 30032									
SMITH NIGEL	2023		H1F F	702.20	12.87	32.72	0.00	0.00	747.79	10/02/2023	
SMITH NIGEL	2023		H1F S	702.22	12.87	32.72	0.00	0.00	747.81	11/15/2023	
						GRAND TOTAL DUE			1,495.60		
15 220 14 051	3768	LONDON DR 30032 2359									
WEBSTER LAZZETTA B	2021	2470-0056	H1F S	17.42	3.17	0.82	18.00	20.00	59.41	11/15/2021	
						GRAND TOTAL DUE			59.41		
15 221 01 054	1144	EVANGELINE RD 30035									
BROWN ARDRENA ELLIOTT	2023		H1F F	1,257.01	23.04	60.46	0.00	0.00	1,340.51	10/02/2023	
BROWN ARDRENA ELLIOTT	2023		H1F S	1,257.03	23.04	60.46	0.00	0.00	1,340.53	11/15/2023	
						GRAND TOTAL DUE			2,681.04		
15 221 01 081	1224	EVANGELINE RD 30035									
LISTER CHANEL LUCILE	2023		H1F S	1,541.17	28.25	74.66	0.00	0.00	1,644.08	11/15/2023	
						GRAND TOTAL DUE			1,644.08		
15 221 02 023	1218	2 RENEE DR 30035 105									
BOWMAN LOWANDA E	2023		H1F S	28.85	0.52	1.34	0.00	0.00	30.71	11/15/2023	
						GRAND TOTAL DUE			30.71		
15 221 02 027	1219	JUNE DR 30035 1020									
SMITH-MONTGOMERY EARLINE	2023		H1F F	1,326.76	24.32	63.95	0.00	0.00	1,415.03	10/02/2023	
SMITH-MONTGOMERY EARLINE	2023		H1F S	1,326.78	24.32	63.95	0.00	0.00	1,415.05	11/15/2023	
						GRAND TOTAL DUE			2,830.08		
15 221 04 020	1265	LEE ANN DR 30035									
DAROVEC JOHN DAVID	2021		S	4.37	0.79	0.21	0.00	0.00	5.37	11/15/2021	
						GRAND TOTAL DUE			5.37		
15 221 06 020	1423	REDAN RD 30035									
CROWE BILLY J	2022	2596-0522	F	3.52	0.42	0.18	0.00	0.00	4.12	09/30/2022	
CROWE BILLY J	2022	2596-0522	S	3.52	0.42	0.18	18.00	20.00	42.12	11/15/2022	
CROWE BILLY J	2023		F	3.50	0.06	0.18	0.00	0.00	3.74	10/02/2023	
CROWE BILLY J	2023		S	3.50	0.06	0.18	0.00	0.00	3.74	11/15/2023	
						GRAND TOTAL DUE			53.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 221 06 061	1231	RENEE DR 30035 1057									
CRAWFORD BILLY	2023	H4F S		10.26	0.19	0.42	0.00	0.00	10.87	11/15/2023	
GRAND TOTAL DUE									10.87		
15 221 06 064	1251	RENEE DR 30035 1057									
BONILLA JOSE	2023	F		2,365.34	43.36	115.88	0.00	0.00	2,524.58	10/02/2023	
BONILLA JOSE	2023	S		2,365.34	43.36	115.88	0.00	0.00	2,524.58	11/15/2023	
GRAND TOTAL DUE									5,049.16		
15 221 06 071	1295	RENEE DR 30035 1057									
HAMM JOSEPH L	2023	H1S F		440.28	8.05	21.13	0.00	0.00	469.46	10/02/2023	
HAMM JOSEPH L	2023	H1S S		1,197.33	21.95	57.48	0.00	0.00	1,276.76	11/15/2023	
GRAND TOTAL DUE									1,746.22		
15 221 06 075	1315	JUNE DR 30035									
KILLINGSWORTH WILVIA M	2019	2277-0137	F	66.48	21.43	3.32	0.00	0.00	91.23	09/30/2019	
KILLINGSWORTH WILVIA M	2019	2277-0137	S	66.48	21.43	3.32	30.50	260.82	382.55	11/15/2019	
KILLINGSWORTH WILVIA M	2020	2370-0007	F	66.48	16.27	3.32	0.00	0.00	86.07	09/30/2020	
KILLINGSWORTH WILVIA M	2020	2370-0007	S	66.48	16.27	3.32	28.00	583.74	697.81	11/16/2020	
KILLINGSWORTH WILVIA M	2021	2470-0065	F	66.48	12.12	3.32	0.00	0.00	81.92	09/30/2021	
KILLINGSWORTH WILVIA M	2021	2470-0065	S	66.48	12.12	3.32	28.00	75.00	184.92	11/15/2021	
KILLINGSWORTH WILVIA M	2022	2596-0525	F	66.48	7.96	3.32	0.00	0.00	77.76	09/30/2022	
KILLINGSWORTH WILVIA M	2022	2596-0525	S	66.48	7.96	3.32	28.00	113.98	219.74	11/15/2022	
KILLINGSWORTH WILVIA M	2023	F		77.79	1.42	3.89	0.00	0.00	83.10	10/02/2023	
KILLINGSWORTH WILVIA M	2023	S		77.79	1.42	3.89	0.00	0.00	83.10	11/15/2023	
GRAND TOTAL DUE									1,988.20		
15 221 07 001	1055	CARTERET PL 30032									
POWELL PRODUCTIONS LLC	2023	F		306.01	5.61	14.10	0.00	0.00	325.72	10/02/2023	
POWELL PRODUCTIONS LLC	2023	S		306.01	5.61	14.10	0.00	0.00	325.72	11/15/2023	
GRAND TOTAL DUE									651.44		
15 221 08 015	1235	S INDIAN CREEK DR 30									
HAYNES PECOLA MOORE HER	2023	H3F S		207.14	3.80	7.96	0.00	0.00	218.90	11/15/2023	
GRAND TOTAL DUE									218.90		
15 221 08 016	4021	REDAN RD 30083									
SAGEHILL WALK PROPERTIES	2022	2596-0527	F	156.50	18.74	6.63	0.00	0.00	181.87	09/30/2022	
SAGEHILL WALK PROPERTIES	2022	2596-0527	S	156.50	18.74	6.63	0.00	0.00	181.87	11/15/2022	
SAGEHILL WALK PROPERTIES	2023	F		180.50	3.31	6.63	0.00	0.00	190.44	10/02/2023	
SAGEHILL WALK PROPERTIES	2023	S		180.50	3.31	6.63	0.00	0.00	190.44	11/15/2023	
GRAND TOTAL DUE									744.62		
15 221 08 026	4009	JANE MARIE LN 30035									
STRICKLAND JONATHAN	2023	F		2,530.08	46.37	124.11	0.00	0.00	2,700.56	10/02/2023	
STRICKLAND JONATHAN	2023	S		2,530.08	46.37	124.11	0.00	0.00	2,700.56	11/15/2023	
GRAND TOTAL DUE									5,401.12		
15 221 08 045	4056	SUE LN 30035 1075									
SIMMONS RAYMOND L	2023	H1 F		1,074.43	19.70	52.06	0.00	0.00	1,146.19	10/02/2023	
SIMMONS RAYMOND L	2023	H1 S		1,551.34	28.44	75.18	0.00	0.00	1,654.96	11/15/2023	
GRAND TOTAL DUE									2,801.15		
15 221 08 046	4071	REDAN RD 30083									
SADHU KESHAVJIVANDAS 1 I	2023	F		3,405.33	0.00	0.00	0.00	0.00	3,405.33	04/05/2024	
SADHU KESHAVJIVANDAS 1 I	2023	S		3,405.33	0.00	0.00	0.00	0.00	3,405.33	04/05/2024	
GRAND TOTAL DUE									6,810.66		
15 221 08 057	1108	CROSSINGS CT 30083 5									
DARU RAHMATI LLC	2023	F		381.84	3.66	19.09	0.00	0.00	404.59	02/03/2024	
DARU RAHMATI LLC	2023	S		381.84	3.66	19.09	0.00	0.00	404.59	02/03/2024	
GRAND TOTAL DUE									809.18		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 221 08 062											
1080 CROSSINGS CT 30083 5											
RESICAP GEORGIA OWNER II 2023			F	490.45	0.00	0.00	0.00	0.00	490.45	04/05/2024	
RESICAP GEORGIA OWNER II 2023			S	490.45	0.00	0.00	0.00	0.00	490.45	04/05/2024	
GRAND TOTAL DUE									980.90		
15 221 08 092											
4017 SAGEHILL RD 30083											
SAGEHILL WALK PROPERTIES 2019			F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
SAGEHILL WALK PROPERTIES 2019			S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
SAGEHILL WALK PROPERTIES 2021			F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
SAGEHILL WALK PROPERTIES 2021			S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
SAGEHILL WALK PROPERTIES 2022			F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
SAGEHILL WALK PROPERTIES 2022			S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
SAGEHILL WALK PROPERTIES 2023			F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
SAGEHILL WALK PROPERTIES 2023			S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									271.74		
15 221 08 093											
4011 REDAN RD 30083 4742											
BAASET TRACEY ESTATE 2021			F	1,037.56	189.16	51.88	0.00	0.00	1,278.60	09/30/2021	
BAASET TRACEY ESTATE 2021			S	1,037.56	189.16	51.88	0.00	0.00	1,278.60	11/15/2021	
GRAND TOTAL DUE									2,557.20		
15 221 08 095											
4015 REDAN RD # 17 30083											
IDLETT TEISHA 2023			H3DF F	254.75	4.67	10.34	0.00	0.00	269.76	10/02/2023	
IDLETT TEISHA 2023			H3DF S	254.77	4.67	10.34	0.00	0.00	269.78	11/15/2023	
GRAND TOTAL DUE									539.54		
15 221 08 116											
4011 REDAN RD UNIT 8 3008											
AGANJE CONSTRUCTION LLC 2023			S	437.90	8.03	21.90	0.00	0.00	467.83	11/15/2023	
GRAND TOTAL DUE									467.83		
15 221 09 005											
1226 NANCY LEE WAY 30035											
ABSOLUTE SHREDDING SYSTE 2016	1825-0158		F	1,260.91	693.34	61.86	0.00	0.00	2,016.11	09/30/2016	DO
ABSOLUTE SHREDDING SYSTE 2016	1825-0158		S	1,260.91	693.34	61.86	31.00	64.89	2,112.00	11/15/2016	DO
ABSOLUTE SHREDDING SYSTE 2017	1984-0380		F	1,354.64	653.37	66.54	0.00	0.00	2,074.55	10/02/2017	DO
ABSOLUTE SHREDDING SYSTE 2017	1984-0380		S	1,354.64	653.37	66.54	30.50	520.42	2,625.47	11/15/2017	DO
ABSOLUTE SHREDDING SYSTE 2018	2147-0262		F	1,703.94	694.04	84.01	0.00	0.00	2,481.99	10/01/2018	DO
ABSOLUTE SHREDDING SYSTE 2018	2147-0262		S	1,703.94	694.04	84.01	30.50	58.98	2,571.47	11/15/2018	DO
ABSOLUTE SHREDDING SYSTE 2019	2277-0147		F	1,551.30	500.06	76.38	0.00	0.00	2,127.74	09/30/2019	
ABSOLUTE SHREDDING SYSTE 2019	2277-0147		S	1,551.30	500.06	76.38	30.50	725.74	2,883.98	11/15/2019	
ABSOLUTE SHREDDING SYSTE 2020	2370-0014		F	1,452.99	355.74	71.46	0.00	0.00	1,880.19	09/30/2020	
ABSOLUTE SHREDDING SYSTE 2020	2370-0014		S	1,452.99	355.74	71.46	28.00	20.00	1,928.19	11/16/2020	
ABSOLUTE SHREDDING SYSTE 2021	2447-0520		F	1,424.90	259.78	70.06	0.00	0.00	1,754.74	09/30/2021	
ABSOLUTE SHREDDING SYSTE 2021	2447-0520		S	1,424.90	259.78	70.06	28.00	20.00	1,802.74	11/15/2021	
ABSOLUTE SHREDDING SYSTE 2022	2596-0531		F	1,827.80	218.94	90.20	0.00	0.00	2,136.94	09/30/2022	
ABSOLUTE SHREDDING SYSTE 2022	2596-0531		S	1,827.80	218.94	90.20	28.00	20.00	2,184.94	11/15/2022	
ABSOLUTE SHREDDING SYSTE 2023	2678-0526		F	2,077.56	38.08	101.49	0.00	0.00	2,217.13	10/02/2023	
ABSOLUTE SHREDDING SYSTE 2023	2678-0526		S	2,077.56	38.08	101.49	28.00	20.00	2,265.13	11/15/2023	
GRAND TOTAL DUE									35,063.31		
15 221 11 013											
1284 KIMLIE LN 30035 1037											
LYLE RICHARD 2023			H1F S	69.53	1.27	3.37	0.00	0.00	74.17	11/15/2023	
GRAND TOTAL DUE									74.17		
15 221 14 006											
3903 REDAN RD 30035											
HUMBLES KEVIN GARELL 2021	2470-0070		S	1.16	0.21	0.06	0.65	13.98	16.06	11/15/2021	
GRAND TOTAL DUE									16.06		
15 221 15 012											
1379 RENEE DR 30035 1063											
COX WALTER L HIS ESTATE 2023			F	2,361.25	43.28	115.67	0.00	0.00	2,520.20	10/02/2023	
COX WALTER L HIS ESTATE 2023			S	2,361.25	43.28	115.67	0.00	0.00	2,520.20	11/15/2023	
GRAND TOTAL DUE									5,040.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 221 15 020	1286	EVANGELINE RD 30035									
MCCAIN PAMELA ROWSEY	2023	H4F F		629.64	11.54	29.09	0.00	0.00	670.27	10/02/2023	
MCCAIN PAMELA ROWSEY	2023	H4F S		629.66	11.54	29.09	0.00	0.00	670.29	11/15/2023	
						GRAND TOTAL DUE			1,340.56		
15 222 01 004	4231	REDAN RD 30083									
UNITED STATES OF AMERICA	2023	S		30.64	0.56	0.00	0.00	0.00	31.20	11/15/2023	
						GRAND TOTAL DUE			31.20		
15 222 01 042	1384	S INDIAN CREEK DR 30									
ANGUEY ZINSOU FRANCOIS	2023	F		2,461.08	45.12	120.66	0.00	0.00	2,626.86	10/02/2023	
ANGUEY ZINSOU FRANCOIS	2023	S		2,461.08	45.12	120.66	0.00	0.00	2,626.86	11/15/2023	
						GRAND TOTAL DUE			5,253.72		
15 222 01 077	4290	CARROLLWOOD DR 30083									
THAI THAN	2023	H1F S		49.72	0.91	2.38	0.00	0.00	53.01	11/15/2023	
						GRAND TOTAL DUE			53.01		
15 222 01 128	1236	MOHICAN TRL 30083 52									
JOSEPH ANDREW	2023	F		2,129.14	39.02	104.06	0.00	0.00	2,272.22	10/02/2023	
JOSEPH ANDREW	2023	S		2,129.14	39.02	104.06	0.00	0.00	2,272.22	11/15/2023	
						GRAND TOTAL DUE			4,544.44		
15 222 01 152	4228	TEAKWOOD CT 30083 52									
ALLEYNE REGINA	2023	F		2,624.21	48.10	128.82	0.00	0.00	2,801.13	10/02/2023	
ALLEYNE REGINA	2023	S		2,624.21	48.10	128.82	0.00	0.00	2,801.13	11/15/2023	
						GRAND TOTAL DUE			5,602.26		
15 222 01 159	4257	TEAKWOOD CT 30083 52									
HOPKINS JR SHELDON	2023	F		2,195.26	40.24	107.37	0.00	0.00	2,342.87	10/02/2023	
HOPKINS JR SHELDON	2023	S		2,195.26	40.24	107.37	0.00	0.00	2,342.87	11/15/2023	
						GRAND TOTAL DUE			4,685.74		
15 222 01 161	4245	TEAKWOOD CT 30083 52									
ADAFRE MARKORIOS	2023	H1 F		1,490.19	27.32	72.11	0.00	0.00	1,589.62	10/02/2023	
ADAFRE MARKORIOS	2023	H1 S		1,490.21	27.32	72.12	0.00	0.00	1,589.65	11/15/2023	
						GRAND TOTAL DUE			3,179.27		
15 222 01 201	4233	R AUTUMN WOODS CT 30									
ALLEN WILLIE LOU	2021	2470-0077 F		2.63	0.48	0.13	0.00	0.00	3.24	09/30/2021	
ALLEN WILLIE LOU	2021	2470-0077 S		2.63	0.48	0.13	18.00	20.00	41.24	11/15/2021	
ALLEN WILLIE LOU	2023	F		2.64	0.05	0.13	0.00	0.00	2.82	10/02/2023	
ALLEN WILLIE LOU	2023	S		2.64	0.05	0.13	0.00	0.00	2.82	11/15/2023	
						GRAND TOTAL DUE			50.12		
15 222 03 022	4180	KIMLIE CV 30035 1031									
SANDS JOSHUA L	2023	H1 F		1,457.28	26.72	70.47	0.00	0.00	1,554.47	10/02/2023	
SANDS JOSHUA L	2023	H1 S		1,457.30	26.72	70.48	0.00	0.00	1,554.50	11/15/2023	
						GRAND TOTAL DUE			3,108.97		
15 222 04 003	4171	CARROLLWOOD DR 30083									
JUBER ABDULAZIZ	2023	H1F S		1,027.03	18.82	48.96	0.00	0.00	1,094.81	11/15/2023	
						GRAND TOTAL DUE			1,094.81		
15 222 04 008	4205	CARROLLWOOD DR 30083									
BREWER AARON	2023	F		364.15	6.68	15.81	0.00	0.00	386.64	10/02/2023	
BREWER AARON	2023	S		364.15	6.68	15.81	0.00	0.00	386.64	11/15/2023	
						GRAND TOTAL DUE			773.28		
15 222 05 001	1278	TEAKWOOD TRL 30083									
RNS MANAGEMENT LLC	2023	F		2,051.06	37.60	100.16	0.00	0.00	2,188.82	10/02/2023	
RNS MANAGEMENT LLC	2023	S		2,051.06	37.60	100.16	0.00	0.00	2,188.82	11/15/2023	
						GRAND TOTAL DUE			4,377.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 222 06 015	1275	MARLWOOD CT	30083 52								
GREENHILL MILDRED J	2023		F	241.94	4.44	11.83	0.00	0.00	258.21	10/02/2023	
GREENHILL MILDRED J	2023		S	2,170.76	39.79	106.14	0.00	0.00	2,316.69	11/15/2023	
									2,574.90		
15 222 13 016	1146	S INDIAN CREEK DR	30								
CVS 4600 GA LLC	2023		F	14,723.25	0.00	0.00	0.00	0.00	14,723.25	04/05/2024	
CVS 4600 GA LLC	2023		S	14,723.25	0.00	0.00	0.00	0.00	14,723.25	04/05/2024	
									29,446.50		
15 223 01 062	4355	AUTUMN HILL DR	30083								
JOHNSON DWAYNE L	2016	1825-0174	F	53.03	29.16	2.65	0.00	0.00	84.84	09/30/2016	
JOHNSON DWAYNE L	2016	1825-0174	S	53.03	29.16	2.65	31.00	0.00	115.84	11/15/2016	
JOHNSON DWAYNE L	2017	1984-0397	F	52.91	25.52	2.65	0.00	0.00	81.08	10/02/2017	
JOHNSON DWAYNE L	2017	1984-0397	S	52.91	25.52	2.65	30.50	0.00	111.58	11/15/2017	
JOHNSON DWAYNE L	2018	2147-0285	F	52.79	21.50	2.64	0.00	0.00	76.93	10/01/2018	
JOHNSON DWAYNE L	2018	2147-0285	S	52.79	21.50	2.64	30.50	0.00	107.43	11/15/2018	
JOHNSON DWAYNE L	2019	2277-0174	F	52.67	16.98	2.63	0.00	0.00	72.28	09/30/2019	
JOHNSON DWAYNE L	2019	2277-0174	S	52.67	16.98	2.63	30.50	0.00	102.78	11/15/2019	
JOHNSON DWAYNE L	2020	2370-0034	F	52.67	12.90	2.63	0.00	0.00	68.20	09/30/2020	
JOHNSON DWAYNE L	2020	2370-0034	S	52.67	12.90	2.63	28.00	0.00	96.20	11/16/2020	
JOHNSON DWAYNE L	2021	2447-0521	F	52.67	9.60	2.63	0.00	0.00	64.90	09/30/2021	
JOHNSON DWAYNE L	2021	2447-0521	S	52.67	9.60	2.63	28.00	540.06	632.96	11/15/2021	
JOHNSON DWAYNE L	2022	2597-0005	F	52.67	6.31	2.63	0.00	0.00	61.61	09/30/2022	
JOHNSON DWAYNE L	2022	2597-0005	S	52.67	6.31	2.63	28.00	20.00	109.61	11/15/2022	
JOHNSON DWAYNE L	2023		F	52.55	0.96	2.63	0.00	0.00	56.14	10/02/2023	
JOHNSON DWAYNE L	2023		S	52.55	0.96	2.63	0.00	0.00	56.14	11/15/2023	
									1,898.52		
15 223 01 067	4424	CARRIAGE TRL	30083 5								
PATMAN HAZEL W	2023		H4F F	183.08	3.36	6.76	0.00	0.00	193.20	10/02/2023	
PATMAN HAZEL W	2023		H4F S	183.08	3.36	6.76	0.00	0.00	193.20	11/15/2023	
									386.40		
15 223 01 081	1264	ALLGOOD RD	30083								
C D AND R LLC	2022	2597-0006	F	1,431.95	171.53	70.40	0.00	0.00	1,673.88	09/30/2022	
C D AND R LLC	2022	2597-0006	S	1,431.95	171.53	70.40	28.00	789.68	2,491.56	11/15/2022	
C D AND R LLC	2023	2678-0527	F	1,780.59	32.64	86.63	0.00	0.00	1,899.86	10/02/2023	
C D AND R LLC	2023	2678-0527	S	1,780.59	32.64	86.63	28.00	20.00	1,947.86	11/15/2023	
									8,013.16		
15 223 01 089	4449	REDAN RD	30083								
MAY CARL	2023		F	39.41	0.72	1.97	0.00	0.00	42.10	10/02/2023	
MAY CARL	2023		S	39.41	0.72	1.97	0.00	0.00	42.10	11/15/2023	
									84.20		
15 223 01 116	1277	ALLGOOD RD	30083								
MAY CARL	2023		F	218.79	4.01	8.54	0.00	0.00	231.34	10/02/2023	
MAY CARL	2023		S	218.79	4.01	8.54	0.00	0.00	231.34	11/15/2023	
									462.68		
15 223 01 169	1064	TO LANI DR	30083								
POLLARD JOY E	2023		F	1,261.15	0.00	0.00	0.00	0.00	1,261.15	04/05/2024	
POLLARD JOY E	2023		S	1,261.15	0.00	0.00	0.00	0.00	1,261.15	04/05/2024	
									2,522.30		
15 223 01 192	1068	TO LANI FARM RD	3008								
LUGO CHRISTOPHER L	2023		F	2,470.72	45.29	121.14	0.00	0.00	2,637.15	10/02/2023	
LUGO CHRISTOPHER L	2023		S	2,470.72	45.29	121.14	0.00	0.00	2,637.15	11/15/2023	
									5,274.30		
15 223 01 197	4498	TO LANI TRL	30083 53								
PRINCE LORNEL E	2023		H1F F	831.89	15.25	39.44	0.00	0.00	886.58	10/02/2023	
PRINCE LORNEL E	2023		H1F S	927.37	17.00	43.97	0.00	0.00	988.34	11/15/2023	
									1,874.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 223 01 223	1119	TO LANI FARM RD 3008									
NACISSE LLLP	2023		F	2,282.88	41.85	111.74	0.00	0.00	2,436.47	10/02/2023	
NACISSE LLLP	2023		S	2,282.88	41.85	111.74	0.00	0.00	2,436.47	11/15/2023	
GRAND TOTAL DUE									4,872.94		
15 223 01 230	1108	CHEROKEE HTS 30083 5									
RESICAP GEORGIA OWNER LI	2023		F	308.98	0.00	0.00	0.00	0.00	308.98	04/05/2024	
RESICAP GEORGIA OWNER LI	2023		S	308.98	0.00	0.00	0.00	0.00	308.98	04/05/2024	
GRAND TOTAL DUE									617.96		
15 223 01 248	1073	CHEROKEE HTS 30083 5									
HOME SFR BORROWER LLC	2023		F	500.08	9.17	25.00	0.00	0.00	534.25	01/26/2024	
HOME SFR BORROWER LLC	2023		S	500.08	9.17	25.00	0.00	0.00	534.25	01/26/2024	
GRAND TOTAL DUE									1,068.50		
15 223 01 286	1269	TO LANI DR 30083 537									
YAMASA CO LTD	2023		F	336.31	6.16	16.82	0.00	0.00	359.29	01/26/2024	
YAMASA CO LTD	2023		S	336.31	6.16	16.82	0.00	0.00	359.29	01/26/2024	
GRAND TOTAL DUE									718.58		
15 223 01 303	1169	TO LANI FARM RD 3008									
INTELLIGENT PLANNING LLC	2021	2470-0090	F	93.05	16.96	4.65	0.00	0.00	114.66	09/30/2021	
INTELLIGENT PLANNING LLC	2021	2470-0090	S	93.05	16.96	4.65	28.00	381.94	524.60	11/15/2021	
INTELLIGENT PLANNING LLC	2022	2597-0012	F	219.45	26.29	10.97	0.00	0.00	256.71	09/30/2022	
INTELLIGENT PLANNING LLC	2022	2597-0012	S	219.45	26.29	10.97	28.00	20.00	304.71	11/15/2022	
INTELLIGENT PLANNING LLC	2023		F	262.74	4.82	13.14	0.00	0.00	280.70	10/02/2023	
INTELLIGENT PLANNING LLC	2023		S	262.74	4.82	13.14	0.00	0.00	280.70	11/15/2023	
GRAND TOTAL DUE									1,762.08		
15 223 01 345	1369	TO LANI FARM RD 3008									
TIGER PAW PROPERTIES LLC	2023		F	2,429.56	44.54	119.08	0.00	0.00	2,593.18	10/02/2023	
TIGER PAW PROPERTIES LLC	2023		S	2,429.56	44.54	119.08	0.00	0.00	2,593.18	11/15/2023	
GRAND TOTAL DUE									5,186.36		
15 223 01 381	1270	TO LANI FARM RD 3008									
HOLMES TONY A	2023	H1	F	1,381.54	25.33	66.68	0.00	0.00	1,473.55	10/02/2023	
HOLMES TONY A	2023	H1	S	1,381.56	25.33	66.68	0.00	0.00	1,473.57	11/15/2023	
GRAND TOTAL DUE									2,947.12		
15 223 01 398	1158	TO LANI FARM RD 3008									
THORNWOOD COMMUNITY ASSC	2016	1825-0193	F	69.82	38.39	3.49	0.00	0.00	111.70	09/30/2016	
THORNWOOD COMMUNITY ASSC	2016	1825-0193	S	69.82	38.39	3.49	31.00	20.00	162.70	11/15/2016	
THORNWOOD COMMUNITY ASSC	2017	1984-0414	F	69.66	33.60	3.48	0.00	0.00	106.74	10/02/2017	
THORNWOOD COMMUNITY ASSC	2017	1984-0414	S	69.66	33.60	3.48	30.50	20.00	157.24	11/15/2017	
THORNWOOD COMMUNITY ASSC	2018	2147-0299	F	69.51	28.31	3.48	0.00	0.00	101.30	10/01/2018	
THORNWOOD COMMUNITY ASSC	2018	2147-0299	S	69.51	28.31	3.48	30.50	20.00	151.80	11/15/2018	
THORNWOOD COMMUNITY ASSC	2019	2277-0189	F	69.34	22.35	3.47	0.00	0.00	95.16	09/30/2019	
THORNWOOD COMMUNITY ASSC	2019	2277-0189	S	69.34	22.35	3.47	30.50	20.00	145.66	11/15/2019	
THORNWOOD COMMUNITY ASSC	2020	2370-0052	F	69.35	16.98	3.47	0.00	0.00	89.80	09/30/2020	
THORNWOOD COMMUNITY ASSC	2020	2370-0052	S	69.35	16.98	3.47	28.00	20.00	137.80	11/16/2020	
THORNWOOD COMMUNITY ASSC	2021	2470-0095	F	14.92	2.72	0.75	0.00	0.00	18.39	09/30/2021	
THORNWOOD COMMUNITY ASSC	2021	2470-0095	S	14.92	2.72	0.75	18.00	400.95	437.34	11/15/2021	
THORNWOOD COMMUNITY ASSC	2022	2597-0017	F	14.92	1.79	0.75	0.00	0.00	17.46	09/30/2022	
THORNWOOD COMMUNITY ASSC	2022	2597-0017	S	14.92	1.79	0.75	18.00	113.98	149.44	11/15/2022	
THORNWOOD COMMUNITY ASSC	2023		F	14.89	0.27	0.74	0.00	0.00	15.90	10/02/2023	
THORNWOOD COMMUNITY ASSC	2023		S	14.89	0.27	0.74	0.00	0.00	15.90	11/15/2023	
GRAND TOTAL DUE									1,914.33		
15 223 01 422	4419	PACER CT 30083									
DIAZ RODRIGUEZ RENAN ANI	2023		F	392.20	7.19	17.21	0.00	0.00	416.60	10/02/2023	
DIAZ RODRIGUEZ RENAN ANI	2023		S	392.20	7.19	17.21	0.00	0.00	416.60	11/15/2023	
GRAND TOTAL DUE									833.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 223 03 013	1107	SHARONTON WAY 30083									
MAY CARL H	2023		F	1,903.80	34.90	92.80	0.00	0.00	2,031.50	10/02/2023	
MAY CARL H	2023		S	1,903.80	34.90	92.80	0.00	0.00	2,031.50	11/15/2023	
						GRAND TOTAL DUE			4,063.00		
15 223 03 015	1125	SHARONTON DR 30083									
BULLOCK JOIE	2022		H1F S	268.64	14.32	13.20	0.00	0.00	296.16	09/13/2023	
						GRAND TOTAL DUE			296.16		
15 223 04 004	1207	ALLGOOD RD 30083 530									
KERR MORRIS	2023		F	547.54	10.04	26.84	0.00	0.00	584.42	10/02/2023	
KERR MORRIS	2023		S	2,438.31	44.70	119.52	0.00	0.00	2,602.53	11/15/2023	
						GRAND TOTAL DUE			3,186.95		
15 223 04 005	4443	REDAN RD 30083									
DAVISON DEVELOPMENT CORE	2016		F	81.32	44.72	4.07	0.00	0.00	130.11	09/30/2016	DO
DAVISON DEVELOPMENT CORE	2016		S	81.32	44.72	4.07	31.00	20.00	181.11	11/15/2016	DO
DAVISON DEVELOPMENT CORE	2017		F	81.12	39.12	4.06	0.00	0.00	124.30	10/02/2017	DO
DAVISON DEVELOPMENT CORE	2017		S	81.12	39.12	4.06	30.50	58.98	213.78	11/15/2017	DO
DAVISON DEVELOPMENT CORE	2018		F	80.94	32.97	4.05	0.00	0.00	117.96	10/01/2018	
DAVISON DEVELOPMENT CORE	2018		S	80.94	32.97	4.05	30.50	20.00	168.46	11/15/2018	
DAVISON DEVELOPMENT CORE	2019		F	125.53	40.46	6.28	0.00	0.00	172.27	09/30/2019	
DAVISON DEVELOPMENT CORE	2019		S	125.53	40.46	6.28	30.50	20.00	222.77	11/15/2019	
DAVISON DEVELOPMENT CORE	2020		F	125.52	30.73	6.28	0.00	0.00	162.53	09/30/2020	
DAVISON DEVELOPMENT CORE	2020		S	125.52	30.73	6.28	28.00	20.00	210.53	11/16/2020	
DAVISON DEVELOPMENT CORE	2021		F	125.53	22.89	6.28	0.00	0.00	154.70	09/30/2021	
DAVISON DEVELOPMENT CORE	2021		S	125.53	22.89	6.28	28.00	685.39	868.09	11/15/2021	
DAVISON DEVELOPMENT CORE	2022		F	125.53	15.04	6.28	0.00	0.00	146.85	09/30/2022	
DAVISON DEVELOPMENT CORE	2022		S	125.53	15.04	6.28	0.00	55.00	201.85	11/15/2022	
DAVISON DEVELOPMENT CORE	2023		F	249.60	4.58	12.48	0.00	0.00	266.66	10/02/2023	
DAVISON DEVELOPMENT CORE	2023		S	249.60	4.58	12.48	0.00	0.00	266.66	11/15/2023	
						GRAND TOTAL DUE			3,608.63		
15 223 05 020	1098	SHARONTON DR 30083 5									
MAY CARL HAYES	2023		H1F F	1,056.48	19.36	50.43	0.00	0.00	1,126.27	10/02/2023	
MAY CARL HAYES	2023		H1F S	1,056.50	19.36	50.43	0.00	0.00	1,126.29	11/15/2023	
						GRAND TOTAL DUE			2,252.56		
15 223 05 025	1133	MANNBROOK DR 30083 5									
WOODALL STEVEN L	2021		F	628.81	72.05	31.44	0.00	0.00	732.30	02/10/2023	
WOODALL STEVEN L	2021		S	628.81	72.05	31.44	0.00	0.00	732.30	02/10/2023	
WOODALL STEVEN L	2022		F	766.23	87.79	38.31	0.00	0.00	892.33	02/10/2023	
WOODALL STEVEN L	2022		S	766.23	87.79	38.31	0.00	0.00	892.33	02/10/2023	
						GRAND TOTAL DUE			3,249.26		
15 223 05 029	1146	SHARONTON DR 30083 5									
AYNALEM MARU	2023		H1F S	492.68	4.73	23.93	0.00	0.00	521.34	02/03/2024	
						GRAND TOTAL DUE			521.34		
15 223 05 044	1201	R MANNBROOK DR 30083									
MAY CARL	2023		F	268.87	4.93	13.44	0.00	0.00	287.24	10/02/2023	
MAY CARL	2023		S	268.87	4.93	13.44	0.00	0.00	287.24	11/15/2023	
						GRAND TOTAL DUE			574.48		
15 223 06 009	1229	TO LANI FARM RD 3008									
AVERY RODERICK	2023		S	1,000.00	18.33	48.91	0.00	0.00	1,067.24	11/15/2023	
						GRAND TOTAL DUE			1,067.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 223 06 020	1289	TO LANI FARM RD 3008									
BLUEASH GROUP LLC	2022		2597-0022	F	73.71	8.83	3.69	0.00	0.00	86.23	09/30/2022
BLUEASH GROUP LLC	2022		2597-0022	S	73.71	8.83	3.69	28.00	75.00	189.23	11/15/2022
BLUEASH GROUP LLC	2023			F	73.71	1.35	3.69	0.00	0.00	78.75	10/02/2023
BLUEASH GROUP LLC	2023			S	73.71	1.35	3.69	0.00	0.00	78.75	11/15/2023
GRAND TOTAL DUE									432.96		
15 223 06 024	1282	TO LANI CT 30083									
EQUITY TRUST COMPANY CUS	2023			S	2,096.92	38.44	104.85	0.00	0.00	2,240.21	11/15/2023
GRAND TOTAL DUE									2,240.21		
15 224 01 044	1365	S HAIRSTON RD 30088									
SOUTH HARISTON ROAD LANI	2023			F	1,554.63	0.00	0.00	0.00	0.00	1,554.63	04/05/2024
SOUTH HARISTON ROAD LANI	2023			S	1,554.63	0.00	0.00	0.00	0.00	1,554.63	04/05/2024
GRAND TOTAL DUE									3,109.26		
15 224 01 148	1179	S HAIRSTON RD 30083									
1173 HAIRSTON LLC	2023			F	43,471.80	796.83	1,945.59	0.00	0.00	46,214.22	10/02/2023
1173 HAIRSTON LLC	2023			S	43,471.80	796.83	1,945.59	0.00	0.00	46,214.22	11/15/2023
GRAND TOTAL DUE									92,428.44		
15 224 01 162	1273	S HAIRSTON RD 30088									
IMPACT BUILDERS LLC	2023		2678-0528	F	3,195.70	58.58	120.43	0.00	0.00	3,374.71	10/02/2023
IMPACT BUILDERS LLC	2023		2678-0528	S	3,195.70	58.58	120.43	28.00	20.00	3,422.71	11/15/2023
GRAND TOTAL DUE									6,797.42		
15 224 01 165	1225	S HAIRSTON RD 30083									
INTOWN REAL ESTATE HOLDI	2023			F	3,332.42	61.08	166.62	0.00	0.00	3,560.12	10/02/2023
INTOWN REAL ESTATE HOLDI	2023			S	3,332.42	61.08	166.62	0.00	0.00	3,560.12	11/15/2023
GRAND TOTAL DUE									7,120.24		
15 224 01 170	1233	S HAIRSTON RD 30083									
REST VEST LLC	2016		1825-0210	F	222.88	122.55	9.37	0.00	0.00	354.80	09/30/2016 DO
REST VEST LLC	2016		1825-0210	S	222.88	122.55	9.37	31.00	420.52	806.32	11/15/2016 DO
REST VEST LLC	2017		1984-0428	F	222.47	107.30	9.35	0.00	0.00	339.12	10/02/2017 DO
REST VEST LLC	2017		1984-0428	S	222.47	107.30	9.35	30.50	20.00	389.62	11/15/2017 DO
REST VEST LLC	2018		2147-0319	F	222.04	90.44	9.33	0.00	0.00	321.81	10/01/2018 DO
REST VEST LLC	2018		2147-0319	S	222.04	90.44	9.33	30.50	58.98	411.29	11/15/2018 DO
REST VEST LLC	2019		2277-0203	F	221.62	71.44	9.31	0.00	0.00	302.37	09/30/2019
REST VEST LLC	2019		2277-0203	S	221.62	71.44	9.31	30.50	556.14	889.01	11/15/2019
REST VEST LLC	2020		2370-0069	F	221.61	54.26	9.30	0.00	0.00	285.17	09/30/2020
REST VEST LLC	2020		2370-0069	S	221.61	54.26	9.30	28.00	20.00	333.17	11/16/2020
REST VEST LLC	2021		2470-0112	F	221.62	40.41	9.31	0.00	0.00	271.34	09/30/2021
REST VEST LLC	2021		2470-0112	S	221.62	40.41	9.31	28.00	75.00	374.34	11/15/2021
REST VEST LLC	2022		2597-0029	F	221.62	26.54	9.31	0.00	0.00	257.47	09/30/2022
REST VEST LLC	2022		2597-0029	S	221.62	26.54	9.31	28.00	20.00	305.47	11/15/2022
REST VEST LLC	2023			F	256.71	4.70	9.28	0.00	0.00	270.69	10/02/2023
REST VEST LLC	2023			S	256.71	4.70	9.28	0.00	0.00	270.69	11/15/2023
GRAND TOTAL DUE									6,182.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
15 224 01 171	1229	S	HAIRSTON RD 30083									
REST VEST LLC	2016		1825-0211	F	101.64	55.89	5.08	0.00	0.00	162.61	09/30/2016	DO
REST VEST LLC	2016		1825-0211	S	101.64	55.89	5.08	31.00	362.27	555.88	11/15/2016	DO
REST VEST LLC	2017		1984-0429	F	101.41	48.91	5.07	0.00	0.00	155.39	10/02/2017	DO
REST VEST LLC	2017		1984-0429	S	101.41	48.91	5.07	30.50	20.00	205.89	11/15/2017	DO
REST VEST LLC	2018		2147-0320	F	101.18	41.21	5.06	0.00	0.00	147.45	10/01/2018	DO
REST VEST LLC	2018		2147-0320	S	101.18	41.21	5.06	30.50	58.98	236.93	11/15/2018	DO
REST VEST LLC	2019		2277-0204	F	100.96	32.54	5.05	0.00	0.00	138.55	09/30/2019	
REST VEST LLC	2019		2277-0204	S	100.96	32.54	5.05	30.50	465.14	634.19	11/15/2019	
REST VEST LLC	2020		2370-0070	F	100.94	24.71	5.05	0.00	0.00	130.70	09/30/2020	
REST VEST LLC	2020		2370-0070	S	100.94	24.71	5.05	28.00	20.00	178.70	11/16/2020	
REST VEST LLC	2021		2470-0113	F	100.95	18.40	5.05	0.00	0.00	124.40	09/30/2021	
REST VEST LLC	2021		2470-0113	S	100.95	18.40	5.05	28.00	20.00	172.40	11/15/2021	
REST VEST LLC	2022		2597-0030	F	100.94	12.09	5.05	0.00	0.00	118.08	09/30/2022	
REST VEST LLC	2022		2597-0030	S	100.94	12.09	5.05	28.00	20.00	166.08	11/15/2022	
REST VEST LLC	2023			F	100.72	1.85	5.04	0.00	0.00	107.61	10/02/2023	
REST VEST LLC	2023			S	100.72	1.85	5.04	0.00	0.00	107.61	11/15/2023	
GRAND TOTAL DUE									3,342.47			
15 224 02 002	4754		REDAN RD 30083 2718									
WZ REDAN ROAD LLC	2023		2678-0529	F	8,358.03	0.00	0.00	0.00	0.00	8,358.03	04/05/2024	
WZ REDAN ROAD LLC	2023		2678-0529	S	8,358.03	0.00	0.00	28.00	75.00	8,461.03	04/05/2024	
GRAND TOTAL DUE									16,819.06			
15 224 02 005	1131	S	HAIRSTON RD 30088									
APEX AUTOMOTIVE SERVICES	2022		2597-0031	S	14.83	1.78	0.70	0.00	0.00	17.31	11/15/2022	
GRAND TOTAL DUE									17.31			
15 224 03 006	4806		REDAN RD 30088									
FIRST GEORGIA BANK	2023		2678-0530	S	10,118.60	185.48	481.69	28.00	75.00	10,888.77	11/15/2023	
GRAND TOTAL DUE									10,888.77			
15 224 06 003	4683		REDAN RD 30083 5150									
VALDEZ ROLAND NORMAN	2023			F	553.83	10.16	26.01	0.00	0.00	590.00	10/02/2023	
VALDEZ ROLAND NORMAN	2023			S	553.83	10.16	26.01	0.00	0.00	590.00	11/15/2023	
GRAND TOTAL DUE									1,180.00			
15 224 06 007	1151		SHEPPARD PL 30083 53									
ENTRUST GROUP INC	2023			F	1,473.05	27.01	71.26	0.00	0.00	1,571.32	10/02/2023	
ENTRUST GROUP INC	2023			S	1,473.05	27.01	71.26	0.00	0.00	1,571.32	11/15/2023	
GRAND TOTAL DUE									3,142.64			
15 224 06 013	1197		SHEPPARD PL 30083 53									
BARRERA RUTH	2023			H1F S	28.44	0.52	1.31	0.00	0.00	30.27	11/15/2023	
GRAND TOTAL DUE									30.27			
15 224 06 035	4691		REDAN RD 30083 5150									
VALDEZ ROLAND N	2023			S	451.12	8.27	20.16	0.00	0.00	479.55	11/15/2023	
GRAND TOTAL DUE									479.55			
15 224 09 154	4510		BEXLEY DR 30083 5518									
WADDELL A MAURICE	2023			H1F F	1,324.88	24.29	63.85	0.00	0.00	1,413.02	10/02/2023	
WADDELL A MAURICE	2023			H1F S	1,324.90	24.29	63.85	0.00	0.00	1,413.04	11/15/2023	
GRAND TOTAL DUE									2,826.06			
15 225 01 004	1001	S	HAIRSTON RD 30083									
DEKALB COUNTY	2018			F	12.00	4.89	0.00	0.00	0.00	16.89	10/01/2018	
DEKALB COUNTY	2018			S	12.00	4.89	0.00	0.00	0.00	16.89	11/15/2018	
DEKALB COUNTY	2019			F	12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
DEKALB COUNTY	2019			S	12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
DEKALB COUNTY	2020			F	12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
DEKALB COUNTY	2020			S	12.00	2.94	0.00	0.00	0.00	14.94	11/16/2020	
GRAND TOTAL DUE									95.40			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 225 01 006	1041 S HAIRSTON RD 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GRAHAM PHILLIP G	2023	S		1,836.64	33.67	89.44	0.00	0.00	1,959.75	11/15/2023	
GRAND TOTAL DUE									1,959.75		
15 225 01 011	4624 REDAN RD 30083 5138				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
NEW WORLD HARVEST MINIST 2016		F		45.60	25.07	0.00	0.00	0.00	70.67	09/30/2016	
NEW WORLD HARVEST MINIST 2016		S		45.60	25.07	0.00	0.00	0.00	70.67	11/15/2016	
NEW WORLD HARVEST MINIST 2017		F		45.60	21.99	0.00	0.00	0.00	67.59	10/02/2017	
NEW WORLD HARVEST MINIST 2017		S		45.60	21.99	0.00	0.00	0.00	67.59	11/15/2017	
NEW WORLD HARVEST MINIST 2018		F		45.60	18.57	0.00	0.00	0.00	64.17	10/01/2018	
NEW WORLD HARVEST MINIST 2018		S		45.60	18.57	0.00	0.00	0.00	64.17	11/15/2018	
NEW WORLD HARVEST MINIST 2019		S		45.60	14.70	0.00	0.00	0.00	60.30	11/15/2019	
NEW WORLD HARVEST MINIST 2021		F		45.60	8.31	0.00	0.00	0.00	53.91	09/30/2021	
NEW WORLD HARVEST MINIST 2021		S		45.60	8.31	0.00	0.00	0.00	53.91	11/15/2021	
NEW WORLD HARVEST MINIST 2023		F		91.20	1.67	0.00	0.00	0.00	92.87	10/02/2023	
NEW WORLD HARVEST MINIST 2023		S		91.20	1.67	0.00	0.00	0.00	92.87	11/15/2023	
GRAND TOTAL DUE									758.72		
15 225 01 122	1013 AUTUMN CREST CT 3008				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
CF KL ASSETS 2019 1 LLC	2023	F		557.88	0.00	0.00	0.00	0.00	557.88	04/05/2024	
CF KL ASSETS 2019 1 LLC	2023	S		557.88	0.00	0.00	0.00	0.00	557.88	04/05/2024	
GRAND TOTAL DUE									1,115.76		
15 225 01 127	1035 AUTUMN CREST CT 3008				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
THOMAS CAROLYN	2023	F		1,035.20	0.00	0.00	0.00	0.00	1,035.20	04/05/2024	
THOMAS CAROLYN	2023	S		1,035.20	0.00	0.00	0.00	0.00	1,035.20	04/05/2024	
GRAND TOTAL DUE									2,070.40		
15 225 01 142	1037 AUTUMN CREST DR 3008				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
INHERITANCE MAMAS LEGACY	2023	F		2,158.94	39.57	105.55	0.00	0.00	2,304.06	10/02/2023	
INHERITANCE MAMAS LEGACY	2023	S		2,158.94	39.57	105.55	0.00	0.00	2,304.06	11/15/2023	
GRAND TOTAL DUE									4,608.12		
15 225 01 173	959 ROMER PL 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SHOEMAKER ROBERT LIVING	2022	S		1,960.48	234.84	96.83	28.00	113.98	2,434.13	01/16/2023	
SHOEMAKER ROBERT LIVING	2023	F		2,237.95	41.03	109.50	0.00	0.00	2,388.48	10/02/2023	
SHOEMAKER ROBERT LIVING	2023	S		2,237.95	41.03	109.50	0.00	0.00	2,388.48	11/15/2023	
GRAND TOTAL DUE									7,211.09		
15 225 01 203	4626 REDAN RD 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
NEW WORLD HARVEST MINIST	2023	F		43.20	0.79	0.00	0.00	0.00	43.99	10/02/2023	
NEW WORLD HARVEST MINIST	2023	S		43.20	0.79	0.00	0.00	0.00	43.99	11/15/2023	
GRAND TOTAL DUE									87.98		
15 225 01 217	891 ASHTON OAK CIR 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DESALEGN TEDLA	2023	H1F S		867.72	0.00	0.00	0.00	0.00	867.72	04/05/2024	
GRAND TOTAL DUE									867.72		
15 225 02 007	1064 S HAIRSTON RD 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HTL REALTY LLC	2023	F		1,870.80	34.29	91.15	0.00	0.00	1,996.24	10/02/2023	
HTL REALTY LLC	2023	S		1,870.80	34.29	91.15	0.00	0.00	1,996.24	11/15/2023	
GRAND TOTAL DUE									3,992.48		
15 225 02 008	1054 S HAIRSTON RD 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SMITH CARL C JR	2023	F		247.86	0.00	0.00	0.00	0.00	247.86	04/05/2024	
SMITH CARL C JR	2023	S		247.86	0.00	0.00	0.00	0.00	247.86	04/05/2024	
GRAND TOTAL DUE									495.72		
15 225 03 007	4679 HARDWOOD RD 30083 51				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HARPER KRISTIN BLAKE	2023	H1 S		1,427.17	26.16	68.96	0.00	0.00	1,522.29	11/15/2023	
GRAND TOTAL DUE									1,522.29		
15 225 04 074	4700 HOPE SPRINGS RD 3008				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DAHLBERG ELIZABETH LEWIS	2023	S		99.95	1.83	4.88	0.00	0.00	106.66	11/15/2023	
GRAND TOTAL DUE									106.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 225 06 003	4866 PINNACLE DR 30088										
RESIDENTIAL MORTGAGE AGC	2023		F	2,115.56	38.77	103.75	0.00	0.00	2,258.08	10/02/2023	
RESIDENTIAL MORTGAGE AGC	2023		S	2,501.36	45.85	122.67	0.00	0.00	2,669.88	11/15/2023	
						GRAND TOTAL DUE			4,927.96		
15 225 06 024	4863 PINNACLE DR 30088										
HABELLARD JEFFREY AARON	2023		F	2,271.04	41.63	111.16	0.00	0.00	2,423.83	10/02/2023	
HABELLARD JEFFREY AARON	2023		S	2,271.04	41.63	111.16	0.00	0.00	2,423.83	11/15/2023	
						GRAND TOTAL DUE			4,847.66		
15 226 01 015	4581 FOUNTAINHEAD DR 3008										
JACQUES DIAN S	2023	H1	S	1,132.46	20.75	55.36	0.00	0.00	1,208.57	11/15/2023	
						GRAND TOTAL DUE			1,208.57		
15 226 01 026	897 VALLEY CREEK DR 30083										
CARMICHAEL JEFFERY B	2023	H1S	F	130.18	0.00	0.00	0.00	0.00	130.18	04/05/2024	
CARMICHAEL JEFFERY B	2023	H1S	S	130.18	0.00	0.00	0.00	0.00	130.18	04/05/2024	
						GRAND TOTAL DUE			260.36		
15 226 02 014	4468 REDAN RD 30083 5051										
CARING BELIEVERS BIBLE F	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
CARING BELIEVERS BIBLE F	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
						GRAND TOTAL DUE			97.76		
15 226 02 050	4360 E DURHAM CIR 30083 5										
SAMUEL DAWIT	2023	H1F	F	209.57	0.00	0.00	0.00	0.00	209.57	04/05/2024	
SAMUEL DAWIT	2023	H1F	S	209.57	0.00	0.00	0.00	0.00	209.57	04/05/2024	
						GRAND TOTAL DUE			419.14		
15 226 02 054	4392 E DURHAM CIR 30083 5										
JOHNSON WALTER E JR	2023		F	2,471.45	45.31	121.18	0.00	0.00	2,637.94	10/02/2023	
JOHNSON WALTER E JR	2023		S	2,471.45	45.31	121.18	0.00	0.00	2,637.94	11/15/2023	
						GRAND TOTAL DUE			5,275.88		
15 226 02 089	924 ROWLAND RD 30083										
AMICIZIA INVESTMENT LLC	2023		S	1,318.09	24.16	65.90	0.00	0.00	1,408.15	11/15/2023	
						GRAND TOTAL DUE			1,408.15		
15 226 02 108	971 OAKWOOD CHASE CIR 300										
LEWIS STEFAN	2023	H1F	F	938.40	17.20	44.53	0.00	0.00	1,000.13	10/02/2023	
LEWIS STEFAN	2023	H1F	S	938.40	17.20	44.53	0.00	0.00	1,000.13	11/15/2023	
						GRAND TOTAL DUE			2,000.26		
15 226 02 118	931 OAKWOOD CHASE CIR 300										
BHARDWAJ VANDNA	2023	H1F	F	147.18	0.00	0.00	0.00	0.00	147.18	04/05/2024	
BHARDWAJ VANDNA	2023	H1F	S	147.18	0.00	0.00	0.00	0.00	147.18	04/05/2024	
						GRAND TOTAL DUE			294.36		
15 226 02 127	1046 BRANDON LN 30083										
NGUYEN BAY VAN	2022 2597-0052	H4F	S	30.26	3.63	1.04	11.19	7.99	54.11	11/15/2022	
						GRAND TOTAL DUE			54.11		
15 226 02 157	994 BRANDON LN 30083 5164										
GATEWOOD EVERETT C	2022	H1	S	749.10	66.16	37.03	28.00	20.00	900.29	05/14/2023	
						GRAND TOTAL DUE			900.29		
15 226 03 022	1045 ALLGOOD CT 30083 505										
ALI NASSER MOHAMED	2023	H1F	F	508.76	0.00	0.00	0.00	0.00	508.76	04/05/2024	
ALI NASSER MOHAMED	2023	H1F	S	508.78	0.00	0.00	0.00	0.00	508.78	04/05/2024	
						GRAND TOTAL DUE			1,017.54		
15 226 03 025	4447 LAKE BREEZE DR 30083										
LANDA PROPERTIES LLC	2023		F	2,652.74	48.63	130.24	0.00	0.00	2,831.61	10/02/2023	
LANDA PROPERTIES LLC	2023		S	2,652.74	48.63	130.24	0.00	0.00	2,831.61	11/15/2023	
						GRAND TOTAL DUE			5,663.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 226 03 030	1041 LAKE BREEZE CT 30083										
HAMMETT MARY DAVIS	2023		F	2,372.99	43.50	116.25	0.00	0.00	2,532.74	10/02/2023	
HAMMETT MARY DAVIS	2023		S	2,372.99	43.50	116.25	0.00	0.00	2,532.74	11/15/2023	
						GRAND TOTAL DUE			5,065.48		
15 226 07 002	1002 ELLIS RD 30083 5109										
MCSWEENEY WILLIAM ROBERT	2023		H9F F	205.85	3.77	7.90	0.00	0.00	217.52	10/02/2023	
MCSWEENEY WILLIAM ROBERT	2023		H9F S	205.85	3.77	7.90	0.00	0.00	217.52	11/15/2023	
						GRAND TOTAL DUE			435.04		
15 226 10 004	940 OAKWOOD CHASE CIR 300										
TALIB FATIMAH K	2023		H1F F	959.33	17.59	45.59	0.00	0.00	1,022.51	10/02/2023	
TALIB FATIMAH K	2023		H1F S	968.79	17.76	46.04	0.00	0.00	1,032.59	11/15/2023	
						GRAND TOTAL DUE			2,055.10		
15 227 02 027	4209 DURHAM CIR 30083 502										
HAMZA KARIMA I	2023		H1F F	1,339.49	24.56	64.58	0.00	0.00	1,428.63	10/02/2023	
HAMZA KARIMA I	2023		H1F S	1,339.49	24.56	64.58	0.00	0.00	1,428.63	11/15/2023	
						GRAND TOTAL DUE			2,857.26		
15 227 02 074	1031 ALLGOOD RD 30083										
NUGENT TARYL	2023		F	551.03	10.10	27.55	0.00	0.00	588.68	10/02/2023	
NUGENT TARYL	2023		S	551.03	10.10	27.55	0.00	0.00	588.68	11/15/2023	
						GRAND TOTAL DUE			1,177.36		
15 227 04 015	1006 CARLISLE RD 30083 47										
WILLIAMS ZAKIYYAH MAHASI	2023		F	399.36	3.83	19.97	0.00	0.00	423.16	02/03/2024	
WILLIAMS ZAKIYYAH MAHASI	2023		S	399.36	3.83	19.97	0.00	0.00	423.16	02/03/2024	
						GRAND TOTAL DUE			846.32		
15 227 04 041	871 WAKEHURST PL 30083 47										
GATES DWIGHT E	2023		H1F F	231.50	0.00	0.00	0.00	0.00	231.50	04/05/2024	
GATES DWIGHT E	2023		H1F S	231.50	0.00	0.00	0.00	0.00	231.50	04/05/2024	
						GRAND TOTAL DUE			463.00		
15 227 04 053	898 BRAFFERTON PL 30083 4										
DOLISCA JOHN	2023		F	352.64	0.00	0.00	0.00	0.00	352.64	04/05/2024	
DOLISCA JOHN	2023		S	352.64	0.00	0.00	0.00	0.00	352.64	04/05/2024	
						GRAND TOTAL DUE			705.28		
15 227 04 054	889 BRAFFERTON PL 30083 4										
SANDERS NEHEMIAH F	2023		H1S S	471.56	0.00	0.00	0.00	0.00	471.56	04/05/2024	
						GRAND TOTAL DUE			471.56		
15 227 05 006	4101 CARLISLE PL 30083 47										
HENRY NORMA W	2023		H4F F	372.00	6.82	16.21	0.00	0.00	395.03	10/02/2023	
HENRY NORMA W	2023		H4F S	372.02	6.82	16.21	0.00	0.00	395.05	11/15/2023	
						GRAND TOTAL DUE			790.08		
15 228 01 005	3960 REDAN RD 30083										
GENERATION AT AVONDALE F	2022		F	6,047.69	0.00	0.00	0.00	0.00	6,047.69	04/05/2024	
GENERATION AT AVONDALE F	2022		S	6,047.69	0.00	0.00	0.00	0.00	6,047.69	04/05/2024	
						GRAND TOTAL DUE			12,095.38		
15 228 01 014	3923 DURHAM PARK RD 30083										
MARTA	2023		F	11,083.20	203.16	0.00	0.00	0.00	11,286.36	10/02/2023	
MARTA	2023		S	11,083.20	203.16	0.00	0.00	0.00	11,286.36	11/15/2023	
						GRAND TOTAL DUE			22,572.72		
15 228 01 031	4033 CHEMAWA DR 30083 471										
HILL MICHELLE	2023		F	2,565.01	47.02	125.86	0.00	0.00	2,737.89	10/02/2023	
HILL MICHELLE	2023		S	2,565.01	47.02	125.86	0.00	0.00	2,737.89	11/15/2023	
						GRAND TOTAL DUE			5,475.78		
15 228 01 035	1089 YEMASSEE TRL 30083										
ELMI MOHAMUD A	2023		S	10.70	0.20	0.54	0.00	0.00	11.44	11/15/2023	
						GRAND TOTAL DUE			11.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 228 01 044	1065 S INDIAN CREEK DR 30				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
STEVENS WILLIAM	2023	S		1,220.21	22.36	59.82	0.00	0.00	1,302.39	11/15/2023	
GRAND TOTAL DUE									1,302.39		
15 228 01 061	983 YEMASSEE TRL 30083 47				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ANDERSON ALITA B	2023	H1F F		1,104.91	20.25	52.85	0.00	0.00	1,178.01	10/02/2023	
ANDERSON ALITA B	2023	H1F S		1,104.91	20.25	52.85	0.00	0.00	1,178.01	11/15/2023	
GRAND TOTAL DUE									2,356.02		
15 228 01 087	974 YEMASSEE TRL 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MARTA	2023	F		48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
MARTA	2023	S		48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									97.76		
15 228 01 096	3825 DURHAM PARK RD 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MARTA	2023	F		2,001.60	36.69	0.00	0.00	0.00	2,038.29	10/02/2023	
MARTA	2023	S		2,001.60	36.69	0.00	0.00	0.00	2,038.29	11/15/2023	
GRAND TOTAL DUE									4,076.58		
15 228 01 097	3901 DURHAM PARK RD 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MARTA	2023	F		782.40	14.34	0.00	0.00	0.00	796.74	10/02/2023	
MARTA	2023	S		782.40	14.34	0.00	0.00	0.00	796.74	11/15/2023	
GRAND TOTAL DUE									1,593.48		
15 228 05 001	942 S INDIAN CREEK DR 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BARKS DESIGN LLC	2023	S		165.18	3.03	8.26	0.00	0.00	176.47	11/15/2023	
GRAND TOTAL DUE									176.47		
15 228 05 007	984 S INDIAN CREEK DR 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BARKS DESIGN LLC	2023	F		228.59	4.19	11.43	0.00	0.00	244.21	10/02/2023	
BARKS DESIGN LLC	2023	S		228.59	4.19	11.43	0.00	0.00	244.21	11/15/2023	
GRAND TOTAL DUE									488.42		
15 228 05 017	1225 ROWLAND RD 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BELL ELIZABETH HER EST P	2016 1825-0252	F		28.28	15.55	1.41	0.00	0.00	45.24	09/30/2016	
BELL ELIZABETH HER EST P	2016 1825-0252	S		28.28	15.55	1.41	21.00	20.00	86.24	11/15/2016	
BELL ELIZABETH HER EST P	2017 1984-0467	F		28.23	13.62	1.41	0.00	0.00	43.26	10/02/2017	
BELL ELIZABETH HER EST P	2017 1984-0467	S		28.23	13.62	1.41	20.50	20.00	83.76	11/15/2017	
BELL ELIZABETH HER EST P	2018 2147-0371	F		28.16	11.47	1.41	0.00	0.00	41.04	10/01/2018	
BELL ELIZABETH HER EST P	2018 2147-0371	S		28.16	11.47	1.41	20.50	20.00	81.54	11/15/2018	
BELL ELIZABETH HER EST P	2019 2277-0258	F		65.84	21.22	3.29	0.00	0.00	90.35	09/30/2019	
BELL ELIZABETH HER EST P	2019 2277-0258	S		65.84	21.22	3.29	30.50	20.00	140.85	11/15/2019	
BELL ELIZABETH HER EST P	2020 2370-0133	F		65.85	16.12	3.29	0.00	0.00	85.26	09/30/2020	
BELL ELIZABETH HER EST P	2020 2370-0133	S		65.85	16.12	3.29	28.00	20.00	133.26	11/16/2020	
BELL ELIZABETH HER EST P	2021 2470-0152	F		65.84	12.00	3.29	0.00	0.00	81.13	09/30/2021	
BELL ELIZABETH HER EST P	2021 2470-0152	S		65.84	12.00	3.29	28.00	372.32	481.45	11/15/2021	
BELL ELIZABETH HER EST P	2022 2597-0075	F		65.84	7.89	3.29	0.00	0.00	77.02	09/30/2022	
BELL ELIZABETH HER EST P	2022 2597-0075	S		65.84	7.89	3.29	28.00	113.98	219.00	11/15/2022	
BELL ELIZABETH HER EST P	2023	F		65.69	1.20	3.28	0.00	0.00	70.17	10/02/2023	
BELL ELIZABETH HER EST P	2023	S		65.69	1.20	3.28	0.00	0.00	70.17	11/15/2023	
GRAND TOTAL DUE									1,829.74		
15 228 06 001	1074 S INDIAN CREEK DR 30				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
FIRST SAINT PETER AFRICA	2023	S		542.40	9.94	0.00	0.00	0.00	552.34	11/15/2023	
GRAND TOTAL DUE									552.34		
15 228 07 001	3818 LULLABY WAY 30032				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MARTA	2023	F		24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
MARTA	2023	S		24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									48.88		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
15 228 09 006	3979	KENSINGTON RD 30083										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
UNKNOWN OWNER	2016		1825-0256	F	8.84	4.86	0.44	0.00	0.00	14.14	09/30/2016	
UNKNOWN OWNER	2016		1825-0256	S	8.84	4.86	0.44	21.00	20.00	55.14	11/15/2016	
UNKNOWN OWNER	2017		1984-0470	F	8.82	4.25	0.44	0.00	0.00	13.51	10/02/2017	
UNKNOWN OWNER	2017		1984-0470	S	8.82	4.25	0.44	20.50	272.86	306.87	11/15/2017	
UNKNOWN OWNER	2018		2147-0374	F	8.80	3.58	0.44	0.00	0.00	12.82	10/01/2018	
UNKNOWN OWNER	2018		2147-0374	S	8.80	3.58	0.44	20.50	224.90	258.22	11/15/2018	
UNKNOWN OWNER	2019		2277-0261	F	21.07	6.79	1.05	0.00	0.00	28.91	09/30/2019	
UNKNOWN OWNER	2019		2277-0261	S	21.07	6.79	1.05	20.50	20.00	69.41	11/15/2019	
UNKNOWN OWNER	2020		2370-0134	F	21.07	5.16	1.05	0.00	0.00	27.28	09/30/2020	
UNKNOWN OWNER	2020		2370-0134	S	21.07	5.16	1.05	18.00	20.00	65.28	11/16/2020	
UNKNOWN OWNER	2021		2470-0153	F	21.07	3.84	1.05	0.00	0.00	25.96	09/30/2021	
UNKNOWN OWNER	2021		2470-0153	S	21.07	3.84	1.05	18.00	332.85	376.81	11/15/2021	
GRAND TOTAL DUE									1,254.35			
15 228 10 006	985 S	INDIAN CREEK DR 300										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
RILEY JOE	2016		1825-0257	F	47.73	26.25	2.39	0.00	0.00	76.37	09/30/2016	DO
RILEY JOE	2016		1825-0257	S	47.73	26.25	2.39	21.00	20.00	117.37	11/15/2016	DO
RILEY JOE	2017		1984-0471	F	47.62	22.97	2.38	0.00	0.00	72.97	10/02/2017	DO
RILEY JOE	2017		1984-0471	S	47.62	22.97	2.38	20.50	20.00	113.47	11/15/2017	DO
RILEY JOE	2018		2147-0375	F	47.51	19.35	2.38	0.00	0.00	69.24	10/01/2018	
RILEY JOE	2018		2147-0375	S	47.51	19.35	2.38	20.50	20.00	109.74	11/15/2018	
RILEY JOE	2019		2277-0262	F	47.40	15.28	2.37	0.00	0.00	65.05	09/30/2019	
RILEY JOE	2019		2277-0262	S	47.40	15.28	2.37	20.50	58.98	144.53	11/15/2019	
RILEY JOE	2020		2370-0135	F	47.40	11.60	2.37	0.00	0.00	61.37	09/30/2020	
RILEY JOE	2020		2370-0135	S	47.40	11.60	2.37	18.00	20.00	99.37	11/16/2020	
RILEY JOE	2021		2447-0528	F	47.40	8.64	2.37	0.00	0.00	58.41	09/30/2021	
RILEY JOE	2021		2447-0528	S	47.40	8.64	2.37	18.00	20.00	96.41	11/15/2021	
RILEY JOE	2022		2597-0076	F	47.40	5.68	2.37	0.00	0.00	55.45	09/30/2022	
RILEY JOE	2022		2597-0076	S	47.40	5.68	2.37	18.00	442.67	516.12	11/15/2022	
RILEY JOE	2023			F	47.30	0.87	2.37	0.00	0.00	50.54	10/02/2023	
RILEY JOE	2023			S	47.30	0.87	2.37	0.00	0.00	50.54	11/15/2023	
GRAND TOTAL DUE									1,756.95			
15 228 11 003	1077	BRITTANIA RD 30083										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
JACOBS BENYHATA	2023			H1F F	984.00	18.04	48.01	0.00	0.00	1,050.05	10/02/2023	
JACOBS BENYHATA	2023			H1F S	984.02	18.04	48.01	0.00	0.00	1,050.07	11/15/2023	
GRAND TOTAL DUE									2,100.12			
15 228 11 005	3984	CARLINSWOOD WAY 3008										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
KB HOME ATLANTA LLC	2016			F	12.00	6.60	0.00	0.00	0.00	18.60	09/30/2016	
KB HOME ATLANTA LLC	2016			S	12.00	6.60	0.00	0.00	0.00	18.60	11/15/2016	
KB HOME ATLANTA LLC	2017			F	12.00	5.79	0.00	0.00	0.00	17.79	10/02/2017	
KB HOME ATLANTA LLC	2017			S	12.00	5.79	0.00	0.00	0.00	17.79	11/15/2017	
KB HOME ATLANTA LLC	2018			F	12.00	4.89	0.00	0.00	0.00	16.89	10/01/2018	
KB HOME ATLANTA LLC	2018			S	12.00	4.89	0.00	0.00	0.00	16.89	11/15/2018	
KB HOME ATLANTA LLC	2019			F	12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
KB HOME ATLANTA LLC	2019			S	12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
DOMINION STATION CONDOMI	2023			F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
DOMINION STATION CONDOMI	2023			S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									187.18			
15 228 11 010	3970	CARLINSWOOD WAY 3008										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
EMMANUEL HERLINE	2022			H1F S	38.04	2.69	1.89	3.74	2.67	49.03	07/16/2023	
GRAND TOTAL DUE									49.03			
15 228 11 066	1027	PRIVY LN 30083										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
WHITAKER GLORIA	2023			H1F S	40.25	0.74	1.90	0.00	0.00	42.89	11/15/2023	
GRAND TOTAL DUE									42.89			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 229 01 017	3779	KENSINGTON RD 30032									
MARTA	2023		F	67.20	1.23	0.00	0.00	0.00	68.43	10/02/2023	
MARTA	2023		S	67.20	1.23	0.00	0.00	0.00	68.43	11/15/2023	
GRAND TOTAL DUE									136.86		
15 229 01 018	3753	KENSINGTON RD 30032									
MARTA	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
MARTA	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									97.76		
15 229 01 025	3627	PORTER CT 30032									
VASQUEZ JORGE	2023		F	40.40	0.74	2.02	0.00	0.00	43.16	10/02/2023	
VASQUEZ JORGE	2023		S	40.40	0.74	2.02	0.00	0.00	43.16	11/15/2023	
GRAND TOTAL DUE									86.32		
15 229 03 004	3840	KENSINGTON RD 30032									
DECATUR WESLEYAN CHURCH	2021		S	119.46	21.78	0.00	0.00	0.00	141.24	11/15/2021	
DECATUR WESLEYAN CHURCH	2023		F	571.20	10.47	0.00	0.00	0.00	581.67	10/02/2023	
DECATUR WESLEYAN CHURCH	2023		S	571.20	10.47	0.00	0.00	0.00	581.67	11/15/2023	
GRAND TOTAL DUE									1,304.58		
15 229 05 002	3772	KENSINGWOOD TRCE 300									
GREEN LOCKSLEY	2022		F	874.89	104.81	43.14	0.00	0.00	1,022.84	01/16/2023	
GREEN LOCKSLEY	2022		S	874.89	104.81	43.14	28.00	113.98	1,164.82	01/16/2023	
BT ATL LLC	2023		F	760.55	13.94	36.83	0.00	0.00	811.32	10/02/2023	
BT ATL LLC	2023		S	760.55	13.94	36.83	0.00	0.00	811.32	11/15/2023	
GRAND TOTAL DUE									3,810.30		
15 229 05 009	3790	KENSINGWOOD TRCE 300									
FLOWERS FIDESI	2023		F	1,053.06	19.30	51.45	0.00	0.00	1,123.81	10/02/2023	
FLOWERS FIDESI	2023		S	1,053.06	19.30	51.45	0.00	0.00	1,123.81	11/15/2023	
GRAND TOTAL DUE									2,247.62		
15 229 05 010	3796	KENSINGWOOD TRCE 300									
WU YUHUI	2022		F	877.52	105.12	43.28	0.00	0.00	1,025.92	01/16/2023	
WU YUHUI	2022		S	877.52	105.12	43.28	28.00	113.98	1,167.90	01/16/2023	
BT ATL LLC	2023		F	764.05	14.01	37.00	0.00	0.00	815.06	10/02/2023	
BT ATL LLC	2023		S	764.05	14.01	37.00	0.00	0.00	815.06	11/15/2023	
GRAND TOTAL DUE									3,823.94		
15 229 05 013	3786	KENSINGWOOD TRCE 300									
KENSINGWOOD CONDOMINIUM	2022	2597-0083	S	7.78	0.93	0.38	18.00	20.00	47.09	11/15/2022	
GRAND TOTAL DUE									47.09		
15 229 05 016	3798	KENSINGWOOD TRCE 300									
TERICOLA INC	2023		F	760.55	13.94	36.83	0.00	0.00	811.32	10/02/2023	
TERICOLA INC	2023		S	760.55	13.94	36.83	0.00	0.00	811.32	11/15/2023	
GRAND TOTAL DUE									1,622.64		
15 229 05 017	3804	KENSINGWOOD TRCE 300									
LEVIN YARON	2020	2418-0322	F	534.48	130.85	26.21	0.00	0.00	691.54	01/25/2021	
LEVIN YARON	2020	2418-0322	S	622.07	152.30	30.50	28.00	20.00	852.87	01/25/2021	
LARKIN CYNITA ALTRICE	2021	2470-0160	H1F F	122.68	22.37	5.53	0.00	0.00	150.58	09/30/2021	
LARKIN CYNITA ALTRICE	2021	2470-0160	H1F S	122.68	22.37	5.53	28.00	75.00	253.58	11/15/2021	
LARKIN CYNITA ALTRICE	2022	2597-0085	H1F F	354.09	42.41	17.14	0.00	0.00	413.64	09/30/2022	
LARKIN CYNITA ALTRICE	2022	2597-0085	H1F S	378.78	45.38	18.34	28.00	20.00	490.50	11/15/2022	
LARKIN CYNITA ALTRICE	2023		H1F F	30.66	0.56	0.33	0.00	0.00	31.55	10/02/2023	
LARKIN CYNITA ALTRICE	2023		H1F S	30.66	0.56	0.33	0.00	0.00	31.55	11/15/2023	
GRAND TOTAL DUE									2,915.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 229 05 021	3800	KENSINGWOOD TRCE	300								
BROOKS BOYD P	2022	2597-0086	F	874.89	104.81	43.14	0.00	0.00	1,022.84	09/30/2022	
BROOKS BOYD P	2022	2597-0086	S	874.89	104.81	43.14	28.00	113.98	1,164.82	11/15/2022	
BROOKS BOYD P	2023		F	760.55	13.94	36.83	0.00	0.00	811.32	10/02/2023	
BROOKS BOYD P	2023		S	760.55	13.94	36.83	0.00	0.00	811.32	11/15/2023	
									3,810.30		
15 229 05 038	3846	KENSINGWOOD TRCE	300								
ALIYE JAFAR	2023		F	687.86	12.61	33.19	0.00	0.00	733.66	10/02/2023	
ALIYE JAFAR	2023		S	687.86	12.61	33.19	0.00	0.00	733.66	11/15/2023	
									1,467.32		
15 229 06 017	3784	TRAVIS TRCE	30032								
HARRISON DALE	2023		F	1,405.75	25.77	67.89	0.00	0.00	1,499.41	10/02/2023	
HARRISON DALE	2023		S	1,405.75	25.77	67.89	0.00	0.00	1,499.41	11/15/2023	
									2,998.82		
15 229 06 020	3790	TRAVIS TRCE	30032								
ROLLE CYDNEY E	2023		F	1,405.75	25.77	67.89	0.00	0.00	1,499.41	10/02/2023	
ROLLE CYDNEY E	2023		S	1,405.75	25.77	67.89	0.00	0.00	1,499.41	11/15/2023	
									2,998.82		
15 229 06 023	3802	TRAVIS TRCE	30032								
URTUSASTEGUI ADRIAN	2023		F	1,281.38	23.49	61.67	0.00	0.00	1,366.54	10/02/2023	
URTUSASTEGUI ADRIAN	2023		S	1,281.38	23.49	61.67	0.00	0.00	1,366.54	11/15/2023	
									2,733.08		
15 229 06 026	3796	TRAVIS TRCE	30032								
ROLLE CYDNEY E	2023		F	1,281.38	23.49	61.67	0.00	0.00	1,366.54	10/02/2023	
ROLLE CYDNEY E	2023		S	1,281.38	23.49	61.67	0.00	0.00	1,366.54	11/15/2023	
									2,733.08		
15 230 01 013	3500	COVINGTON HWY	30032								
DEKALB COUNTY	2022		F	472.80	56.64	0.00	0.00	0.00	529.44	09/30/2022	
DEKALB COUNTY	2022		S	472.80	56.64	0.00	0.00	0.00	529.44	11/15/2022	
									1,058.88		
15 230 01 015	3532	COVINGTON HWY	30032								
FIRST SPANISH BAPTIST CH	2023		F	734.40	13.46	0.00	0.00	0.00	747.86	10/02/2023	
FIRST SPANISH BAPTIST CH	2023		S	734.40	13.46	0.00	0.00	0.00	747.86	11/15/2023	
									1,495.72		
15 230 02 001	3587	COVINGTON HWY	30032								
UNKNOWN OWNER UNRETURNEE	2016	1825-0281	F	9.72	5.34	0.49	0.00	0.00	15.55	09/30/2016	DO
UNKNOWN OWNER UNRETURNEE	2016	1825-0281	S	9.72	5.34	0.49	21.00	20.00	56.55	11/15/2016	DO
UNKNOWN OWNER UNRETURNEE	2017	1984-0484	F	9.70	4.68	0.49	0.00	0.00	14.87	10/02/2017	DO
UNKNOWN OWNER UNRETURNEE	2017	1984-0484	S	9.70	4.68	0.49	20.50	20.00	55.37	11/15/2017	DO
UNKNOWN OWNER UNRETURNEE	2018	2147-0388	F	9.68	3.94	0.48	0.00	0.00	14.10	10/01/2018	DO
UNKNOWN OWNER UNRETURNEE	2018	2147-0388	S	9.68	3.94	0.48	20.50	20.00	54.60	11/15/2018	DO
UNKNOWN OWNER UNRETURNEE	2019	2277-0273	F	17.56	5.66	0.88	0.00	0.00	24.10	09/30/2019	
UNKNOWN OWNER UNRETURNEE	2019	2277-0273	S	17.56	5.66	0.88	20.50	58.98	103.58	11/15/2019	
UNKNOWN OWNER UNRETURNEE	2020	2370-0153	F	17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020	
UNKNOWN OWNER UNRETURNEE	2020	2370-0153	S	17.55	4.30	0.88	18.00	20.00	60.73	11/16/2020	
UNKNOWN OWNER UNRETURNEE	2021	2470-0167	F	17.56	3.20	0.88	0.00	0.00	21.64	09/30/2021	
UNKNOWN OWNER UNRETURNEE	2021	2470-0167	S	17.56	3.20	0.88	18.00	248.88	288.52	11/15/2021	
UNKNOWN OWNER UNRETURNEE	2022	2597-0091	F	17.56	2.10	0.88	0.00	0.00	20.54	09/30/2022	
UNKNOWN OWNER UNRETURNEE	2022	2597-0091	S	17.56	2.10	0.88	18.00	20.00	58.54	11/15/2022	
UNKNOWN OWNER UNRETURNEE	2023		F	27.15	0.50	1.36	0.00	0.00	29.01	10/02/2023	
UNKNOWN OWNER UNRETURNEE	2023		S	27.15	0.50	1.36	0.00	0.00	29.01	11/15/2023	
									869.44		
15 231 04 036	3079	MAJESTIC CIR	30002 1								
GRIFFITH DAVID FRANKLIN	2023	H4F	F	93.78	0.00	0.00	0.00	0.00	93.78	04/05/2024	
GRIFFITH DAVID FRANKLIN	2023	H4F	S	93.78	0.00	0.00	0.00	0.00	93.78	04/05/2024	
									187.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 231 05 001	3408	COVINGTON HWY	30032								
DOWNTOWN DEVELOPMENT AUT	2021		F	3,501.00	638.27	0.00	0.00	0.00	4,139.27	09/30/2021	
DOWNTOWN DEVELOPMENT AUT	2021		S	3,501.00	638.27	0.00	0.00	0.00	4,139.27	11/15/2021	
DOWNTOWN DEVELOPMENT AUT	2022		F	3,501.00	419.38	0.00	0.00	0.00	3,920.38	09/30/2022	
DOWNTOWN DEVELOPMENT AUT	2022		S	3,501.00	419.38	0.00	0.00	0.00	3,920.38	11/15/2022	
GRAND TOTAL DUE									16,119.30		
15 231 07 014	3409	COVINGTON HWY	30002								
COMMON ROOTS FARMERS MAF	2023	2678-0531	F	13,074.53	239.66	649.23	0.00	0.00	13,963.42	10/02/2023	
COMMON ROOTS FARMERS MAF	2023	2678-0531	S	13,074.53	239.66	649.23	28.00	75.00	14,066.42	11/15/2023	
GRAND TOTAL DUE									28,029.84		
15 231 10 007	3311	WILTSHIRE DR	30002 1								
KIRK LILLIAN ANITA	2023		H4F F	1,170.46	21.45	54.02	0.00	0.00	1,245.93	10/02/2023	
KIRK LILLIAN ANITA	2023		H4F S	1,170.48	21.45	54.02	0.00	0.00	1,245.95	11/15/2023	
GRAND TOTAL DUE									2,491.88		
15 231 10 023	988	HESS DR	30002 1601								
CLAYTON LAWRENCE A	2023		H4F S	60.20	1.10	2.80	0.00	0.00	64.10	11/15/2023	
GRAND TOTAL DUE									64.10		
15 231 10 051	3968	MEMORIAL DR	30002								
SOUTH ATLANTIC CONFERENC	2023		F	539.89	9.89	26.27	0.00	0.00	576.05	10/02/2023	
SOUTH ATLANTIC CONFERENC	2023		S	539.89	9.89	26.27	0.00	0.00	576.05	11/15/2023	
GRAND TOTAL DUE									1,152.10		
15 232 03 012	80	DARTMOUTH AVE	30002 14								
BIBB ANN EARLY	2023		H9F F	163.43	0.00	0.00	0.00	0.00	163.43	04/05/2024	
BIBB ANN EARLY	2023		H9F S	163.43	0.00	0.00	0.00	0.00	163.43	04/05/2024	
GRAND TOTAL DUE									326.86		
15 232 04 005	43	WILTSHIRE DR	30002 146								
LANGWAY CLAIRE	2023		F	826.79	0.00	0.00	0.00	0.00	826.79	04/05/2024	
LANGWAY CLAIRE	2023		S	826.79	0.00	0.00	0.00	0.00	826.79	04/05/2024	
GRAND TOTAL DUE									1,653.58		
15 232 04 017	15	WILTSHIRE DR	30002 146								
CILLO JOSEF G	2023		H1F F	378.64	0.00	0.00	0.00	0.00	378.64	04/05/2024	
CILLO JOSEF G	2023		H1F S	378.64	0.00	0.00	0.00	0.00	378.64	04/05/2024	
GRAND TOTAL DUE									757.28		
15 232 07 001	20	LAKESHORE DR	30002 147								
TIMBERLAKE MARK	2020	2370-0161	H1F S	35.53	8.70	1.76	4.55	3.25	53.79	11/16/2020	
GRAND TOTAL DUE									53.79		
15 232 07 008	34	LAKESHORE DR	30002 147								
CROWGEY SCOTT R	2023		H1F F	388.96	0.00	0.00	0.00	0.00	388.96	04/05/2024	
CROWGEY SCOTT R	2023		H1F S	388.96	0.00	0.00	0.00	0.00	388.96	04/05/2024	
GRAND TOTAL DUE									777.92		
15 232 10 051	89	BERKELEY RD	30002 1447								
HOVER WILLIAM R	2023		H1F F	547.80	0.00	0.00	0.00	0.00	547.80	04/05/2024	
HOVER WILLIAM R	2023		H1F S	547.80	0.00	0.00	0.00	0.00	547.80	04/05/2024	
GRAND TOTAL DUE									1,095.60		
15 233 01 018	951	N CARTER RD	30030 470								
ROBERTS DIANA H	2023		H4F S	23.59	0.44	1.08	0.00	0.00	25.11	11/15/2023	
GRAND TOTAL DUE									25.11		
15 233 01 093	2829	ASHBURY HEIGHTS RD	3								
DHO INC	2022	2597-0097	F	90.04	10.79	4.50	0.00	0.00	105.33	09/30/2022	
DHO INC	2022	2597-0097	S	90.04	10.79	4.50	28.00	75.00	208.33	11/15/2022	
DHO INC	2023		F	99.55	1.82	4.98	0.00	0.00	106.35	10/02/2023	
DHO INC	2023		S	99.55	1.82	4.98	0.00	0.00	106.35	11/15/2023	
GRAND TOTAL DUE									526.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 233 01 098	2850	ASHBURY HEIGHTS RD 3									
BORTZ STEPHANIE	2023	H1F	F	290.51	0.00	0.00	0.00	0.00	290.51	04/05/2024	
BORTZ STEPHANIE	2023	H1F	S	290.53	0.00	0.00	0.00	0.00	290.53	04/05/2024	
GRAND TOTAL DUE									581.04		
15 233 01 160	2768	ROYAL BLF 30030 5301									
TUCKER THOMAS L	2021	2470-0177	H1F S	229.60	41.85	11.35	2.89	356.04	641.73	11/15/2021	
TUCKER THOMAS L	2022	2597-0098	H1F F	2,471.22	296.02	122.36	0.00	0.00	2,889.60	09/30/2022	
TUCKER THOMAS L	2022	2597-0098	H1F S	2,471.22	296.02	122.36	28.00	20.00	2,937.60	11/15/2022	
TUCKER THOMAS L	2023	2678-0532	H1F F	2,224.70	40.78	108.84	0.00	0.00	2,374.32	10/02/2023	
TUCKER THOMAS L	2023	2678-0532	H1F S	2,224.72	40.78	108.84	28.00	20.00	2,422.34	11/15/2023	
GRAND TOTAL DUE									11,265.59		
15 233 01 170	2722	ROYAL BLF 30030 5301									
SCANTLIN TIMOTHY T	2023	H1F	S	609.44	0.00	0.00	0.00	0.00	609.44	04/05/2024	
GRAND TOTAL DUE									609.44		
15 233 08 035	1018	FORREST BLVD 30030									
HAMILTON MILL UNITED MET	2020		F	39.50	8.44	1.98	0.00	0.00	49.92	07/10/2021	
HAMILTON MILL UNITED MET	2020		S	39.50	8.44	1.98	18.00	20.00	87.92	07/10/2021	
WBRE SOLUTIONS LLC	2022	2597-0099	F	290.85	34.85	14.55	0.00	0.00	340.25	09/30/2022	
WBRE SOLUTIONS LLC	2022	2597-0099	S	290.85	34.85	14.55	28.00	20.00	388.25	11/15/2022	
WBRE SOLUTIONS LLC	2023		F	340.15	6.23	17.01	0.00	0.00	363.39	10/02/2023	
WBRE SOLUTIONS LLC	2023		S	340.15	6.23	17.01	0.00	0.00	363.39	11/15/2023	
GRAND TOTAL DUE									1,593.12		
15 233 09 007	1053	ASHBURY DR 30030 416									
WALL NICOLE M	2023	H1F	S	1,966.29	36.04	95.92	0.00	0.00	2,098.25	11/15/2023	
GRAND TOTAL DUE									2,098.25		
15 233 10 007	870	WHEATFIELDS PL 30030									
NASSERY MARIAM G	2023	H4F	F	358.34	6.57	15.52	0.00	0.00	380.43	10/02/2023	NS
NASSERY MARIAM G	2023	H4F	S	358.36	6.57	15.52	0.00	37.39	417.84	11/15/2023	NS
GRAND TOTAL DUE									798.27		
15 233 10 018	882	ASHWOOD WALK 30030 41									
JOHNSTON STEPHEN S	2023	H1F	F	304.78	0.00	0.00	0.00	0.00	304.78	04/05/2024	
JOHNSTON STEPHEN S	2023	H1F	S	304.78	0.00	0.00	0.00	0.00	304.78	04/05/2024	
GRAND TOTAL DUE									609.56		
15 233 12 020	2857	ROYAL PATH CT 30030									
DANIEL SHARON D	2023	H9F	F	394.10	7.22	17.31	0.00	0.00	418.63	10/02/2023	
DANIEL SHARON D	2023	H9F	S	394.12	7.22	17.31	0.00	0.00	418.65	11/15/2023	
GRAND TOTAL DUE									837.28		
15 233 12 023	915	REGENCY PATH DR 30030									
MEDLIN CHARLES	2023		F	2,311.71	42.37	113.19	0.00	0.00	2,467.27	10/02/2023	
MEDLIN CHARLES	2023		S	2,311.71	42.37	113.19	0.00	0.00	2,467.27	11/15/2023	
GRAND TOTAL DUE									4,934.54		
15 233 12 034	922	REGENCY PATH DR 30030									
FRANKLIN EDMOND	2023		F	424.77	0.00	0.00	0.00	0.00	424.77	04/05/2024	
FRANKLIN EDMOND	2023		S	424.77	0.00	0.00	0.00	0.00	424.77	04/05/2024	
GRAND TOTAL DUE									849.54		
15 233 12 089	905	REGAL PATH LN 30030 4									
MARTIN BERTHA A	2023		F	2,053.95	37.65	100.30	0.00	0.00	2,191.90	10/02/2023	
MARTIN BERTHA A	2023		S	2,053.95	37.65	100.30	0.00	0.00	2,191.90	11/15/2023	
GRAND TOTAL DUE									4,383.80		
15 233 13 004	2895	ROYAL PATH CT 30030									
BENSON DENNIS T	2023		F	1,447.69	26.53	70.94	0.00	0.00	1,545.16	10/02/2023	
BENSON DENNIS T	2023		S	2,400.99	44.00	117.65	0.00	0.00	2,562.64	11/15/2023	
GRAND TOTAL DUE									4,107.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 233 13 014	2892 ROYAL PATH CT 30030										
FAULKNER JEANETTE TAYLOF	2023		F	1,319.71	24.20	64.59	0.00	0.00	1,408.50	10/02/2023	
FAULKNER JEANETTE TAYLOF	2023		S	2,274.05	41.68	111.31	0.00	0.00	2,427.04	11/15/2023	
						GRAND TOTAL DUE			3,835.54		
15 233 13 041	846 REGAL PATH LN 30030										
TANG HUNG PHIEN	2023		H1F F	1,163.16	21.32	55.76	0.00	0.00	1,240.24	10/02/2023	
TANG HUNG PHIEN	2023		H1F S	1,163.18	21.32	55.76	0.00	0.00	1,240.26	11/15/2023	
						GRAND TOTAL DUE			2,480.50		
15 234 03 009	844 DERRYDOWN WAY 30030 4										
FRA MANAGEMENT LLC	2023		F	250.17	0.00	0.00	0.00	0.00	250.17	04/05/2024	
FRA MANAGEMENT LLC	2023		S	250.17	0.00	0.00	0.00	0.00	250.17	04/05/2024	
						GRAND TOTAL DUE			500.34		
15 234 03 010	848 DERRYDOWN WAY 30030 4										
SEABOARD PROPERTIES LP	2023		F	143.06	0.00	0.00	0.00	0.00	143.06	04/05/2024	
SEABOARD PROPERTIES LP	2023		S	143.06	0.00	0.00	0.00	0.00	143.06	04/05/2024	
						GRAND TOTAL DUE			286.12		
15 234 03 011	858 DERRYDOWN WAY 30030 4										
BYRNE MEGHAN	2023		H1F F	3.06	0.00	0.00	0.00	0.00	3.06	04/05/2024	
BYRNE MEGHAN	2023		H1F S	3.06	0.00	0.00	0.00	0.00	3.06	04/05/2024	
						GRAND TOTAL DUE			6.12		
15 234 05 111	402 S COLUMBIA DR 30030 4										
OLUGEBEFOLA KIRA ELIZABE	2023		S	44.41	0.81	2.22	0.00	0.00	47.44	11/15/2023	
						GRAND TOTAL DUE			47.44		
15 234 05 112	406 S COLUMBIA DR 30030 4										
OLUGEBEFOLA KIRA ELIZABE	2023		S	40.58	0.74	2.03	0.00	0.00	43.35	11/15/2023	
						GRAND TOTAL DUE			43.35		
15 234 07 068	327 S COLUMBIA DR 30030 4										
LITTTRELL PHILIP C	2023		S	820.78	15.04	41.04	0.00	0.00	876.86	11/15/2023	
						GRAND TOTAL DUE			876.86		
15 234 07 072	342 HILLDALE DR 30030 382										
ARRUE DAVID	2023		F	258.45	0.00	0.00	0.00	0.00	258.45	04/05/2024	
ARRUE DAVID	2023		S	258.45	0.00	0.00	0.00	0.00	258.45	04/05/2024	
						GRAND TOTAL DUE			516.90		
15 234 07 085	208 S COLUMBIA DR 30030 4										
VEYN LLC	2023		F	685.59	12.57	34.28	0.00	0.00	732.44	10/02/2023	
VEYN LLC	2023		S	685.59	12.57	34.28	0.00	0.00	732.44	11/15/2023	
						GRAND TOTAL DUE			1,464.88		
15 234 08 018	2630 TALLEY ST #104 30030										
EASTERWOOD MICHAEL H	2023		F	39.85	0.00	0.00	0.00	0.00	39.85	04/05/2024	
EASTERWOOD MICHAEL H	2023		S	39.85	0.00	0.00	0.00	0.00	39.85	04/05/2024	
						GRAND TOTAL DUE			79.70		
15 234 08 039	2630 TALLEY ST #208 30030										
MCLEAN JELANI A	2023		F	466.43	8.55	23.32	0.00	0.00	498.30	10/02/2023	
MCLEAN JELANI A	2023		S	466.43	8.55	23.32	0.00	0.00	498.30	11/15/2023	
						GRAND TOTAL DUE			996.60		
15 235 01 040	223 AVERY ST 30030 3804										
BRODY BERNARD S	2022		H1F S	3.76	0.45	0.19	0.00	0.00	4.40	01/16/2023	
						GRAND TOTAL DUE			4.40		
15 235 03 024	128 ANSLEY ST 30030 5212										
HOWARD DAVID	2022 2597-0110		H1F F	4.75	0.57	0.24	0.00	0.00	5.56	09/30/2022	
HOWARD DAVID	2022 2597-0110		H1F S	4.75	0.57	0.24	18.00	20.00	43.56	11/15/2022	
						GRAND TOTAL DUE			49.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 235 03 035	315 S MCDONOUGH ST 30030										
SICA LOUIS MICHAEL REVOC	2023	H6F	F	3.72	0.07	0.19	0.00	0.00	3.98	10/02/2023	
SICA LOUIS MICHAEL REVOC	2023	H6F	S	3.72	0.07	0.19	0.00	0.00	3.98	11/15/2023	
GRAND TOTAL DUE									7.96		
15 235 03 057	216 ANSLEY ST 30030 5214										
PARKER CATHERINE	2022 2597-0112	H1F	F	2.80	0.34	0.14	0.00	0.00	3.28	09/30/2022	
PARKER CATHERINE	2022 2597-0112	H1F	S	2.80	0.34	0.14	18.00	20.00	41.28	11/15/2022	
PARKER CATHERINE	2023	H1F	F	2.65	0.05	0.13	0.00	0.00	2.83	10/02/2023	
PARKER CATHERINE	2023	H1F	S	2.65	0.05	0.13	0.00	0.00	2.83	11/15/2023	
GRAND TOTAL DUE									50.22		
15 235 03 085	209 ADAMS ST 30030										
VELIKONJA URSKA	2018 2147-0409		F	9.71	3.95	0.49	0.00	0.00	14.15	10/01/2018	
VELIKONJA URSKA	2018 2147-0409		S	9.71	3.95	0.49	20.50	374.90	409.55	11/15/2018	
GRAND TOTAL DUE									423.70		
15 235 03 095	237 KINGS HWY 30030 5225										
RIDLEY JOHN PATTILLO	2023		S	998.91	18.31	49.95	0.00	0.00	1,067.17	11/15/2023	
GRAND TOTAL DUE									1,067.17		
15 236 01 050	525 W HOWARD AVE 30030										
ACME LOFT INVESTORS LLC	2023		F	3,138.67	0.00	0.00	0.00	0.00	3,138.67	04/05/2024	
ACME LOFT INVESTORS LLC	2023		S	3,138.67	0.00	0.00	0.00	0.00	3,138.67	04/05/2024	
GRAND TOTAL DUE									6,277.34		
15 236 02 014	144 MEAD RD 30030 3621										
DEWOLF ADAM	2023		F	238.07	0.00	0.00	0.00	0.00	238.07	04/05/2024	
DEWOLF ADAM	2023		S	238.07	0.00	0.00	0.00	0.00	238.07	04/05/2024	
GRAND TOTAL DUE									476.14		
15 236 02 039	612 W COLLEGE AVE 30030 3										
SHEW BRYCE F	2022 2597-0118	H1	F	7.00	0.84	0.35	0.00	0.00	8.19	09/30/2022	
SHEW BRYCE F	2022 2597-0118	H1	S	7.00	0.84	0.35	18.00	20.00	46.19	11/15/2022	
SHEW BRYCE F	2023	H1	F	8.27	0.15	0.41	0.00	0.00	8.83	10/02/2023	
SHEW BRYCE F	2023	H1	S	8.27	0.15	0.41	0.00	0.00	8.83	11/15/2023	
GRAND TOTAL DUE									72.04		
15 236 02 166	220 JEFFERSON PL 30030 36										
THORPE SARA	2023		S	1,534.87	28.13	76.74	0.00	0.00	1,639.74	11/15/2023	
GRAND TOTAL DUE									1,639.74		
15 236 02 174	438 ANSLEY ST 30030 3601										
438 ANSLEY LLC	2023		F	1,605.54	29.43	80.28	0.00	0.00	1,715.25	10/02/2023	
438 ANSLEY LLC	2023		S	1,605.54	29.43	80.28	0.00	0.00	1,715.25	11/15/2023	
GRAND TOTAL DUE									3,430.50		
15 236 03 012	110 MELROSE AVE 30030 284										
KLINGER JOSEPH C	2018 2147-0412	H1F	S	28.20	11.49	1.41	9.08	5.95	56.13	11/15/2018	
GRAND TOTAL DUE									56.13		
15 236 03 018	132 MELROSE AVE 30030 284										
ADAMS THOMAS A	2021		F	281.13	2.69	14.06	0.00	0.00	297.88	02/03/2024	
ADAMS THOMAS A	2021		S	281.13	2.69	14.06	0.00	0.00	297.88	02/03/2024	
GRAND TOTAL DUE									595.76		
15 236 03 027	105 MELROSE AVE 30030										
CHERVEN CHRISTOPHER J	2023	H1F	F	2.75	0.05	0.14	0.00	0.00	2.94	10/02/2023	
CHERVEN CHRISTOPHER J	2023	H1F	S	2.75	0.05	0.14	0.00	0.00	2.94	11/15/2023	
GRAND TOTAL DUE									5.88		
15 236 03 086	116 E LAKE RD 30030										
P L SEARCY INC	2023		F	144.63	2.65	7.23	0.00	0.00	154.51	10/02/2023	
P L SEARCY INC	2023		S	144.63	2.65	7.23	0.00	0.00	154.51	11/15/2023	
GRAND TOTAL DUE									309.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 236 03 146	105 MEAD RD 30030				TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:	
ATL JPS LLC	2023		F	1,301.65	23.86	65.08	0.00	0.00	1,390.59	10/02/2023	
ATL JPS LLC	2023		S	1,301.65	23.86	65.08	0.00	0.00	1,390.59	11/15/2023	
						GRAND TOTAL DUE			2,781.18		
15 236 03 149	113 MEAD RD 30030				TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:	
BP INVESTMENTS GA LLC	2023		S	124.65	2.28	6.23	0.00	0.00	133.16	11/15/2023	
						GRAND TOTAL DUE			133.16		
15 236 03 150	115 MEAD RD 30030				TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:	
BP INVESTMENTS GA LLC	2023		S	68.93	1.26	3.45	0.00	0.00	73.64	11/15/2023	
						GRAND TOTAL DUE			73.64		
15 236 04 103	319 MELROSE AVE 30030 285				TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:	
DAVIS CAMILLE ANN	2023		H1F F	3.39	0.06	0.17	0.00	0.00	3.62	10/02/2023	
DAVIS CAMILLE ANN	2023		H1F S	3.39	0.06	0.17	0.00	0.00	3.62	11/15/2023	
						GRAND TOTAL DUE			7.24		
15 236 04 130	412 DREXEL AVE 30030 2808				TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:	
YOTHER ROBERT	2020 2370-0201		S	19.34	4.74	0.97	8.49	9.43	42.97	11/16/2020	
						GRAND TOTAL DUE			42.97		
15 236 04 144	203 MELROSE AVE 30030 285				TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:	
WALKER RICHARD J	2023		S	64.05	1.17	3.20	0.00	0.00	68.42	11/15/2023	
						GRAND TOTAL DUE			68.42		
15 236 04 208	225 LANSLOWNE AVE 30030 2				TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:	
WESSELS BENJAMIN D	2023		H1F F	4.98	0.09	0.25	0.00	0.00	5.32	10/02/2023	
WESSELS BENJAMIN D	2023		H1F S	4.98	0.09	0.25	0.00	0.00	5.32	11/15/2023	
						GRAND TOTAL DUE			10.64		
15 236 05 039	307 ADAIR ST E 9 30030				TAX DISTRICT: 92	DECATUR				DUE DATE: CODE:	
KENDALL JULIE L	2023		F	656.70	12.04	32.84	0.00	0.00	701.58	10/02/2023	
KENDALL JULIE L	2023		S	656.70	12.04	32.84	0.00	0.00	701.58	11/15/2023	
						GRAND TOTAL DUE			1,403.16		
15 237 01 001	2121 PONCE DE LEON AVE NE				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GLEASON SHAWN M.	2023 2678-0533		F	16,134.08	295.74	804.31	0.00	0.00	17,234.13	10/02/2023	
GLEASON SHAWN M.	2023 2678-0533		S	16,134.08	295.74	804.31	28.00	75.00	17,337.13	11/15/2023	
						GRAND TOTAL DUE			34,571.26		
15 237 02 011	627 RIDGECREST RD NE 3030				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GRECO EDWARD A	2023		S	44.78	0.82	2.20	0.00	0.00	47.80	11/15/2023	
						GRAND TOTAL DUE			47.80		
15 237 02 023	545 RIDGECREST RD NE 3030				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MILLER AUSTIN ALEXANDER	2023		H1F F	407.16	3.90	20.36	0.00	0.00	431.42	02/03/2024	
MILLER AUSTIN ALEXANDER	2023		H1F S	407.16	3.90	20.36	0.00	0.00	431.42	02/03/2024	
						GRAND TOTAL DUE			862.84		
15 237 03 007	2163 E LAKE RD NE 30307 1				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
KAYE RUDOLF WESLEY	2023		H1F F	355.73	0.00	0.00	0.00	0.00	355.73	04/05/2024	
KAYE RUDOLF WESLEY	2023		H1F S	355.73	0.00	0.00	0.00	0.00	355.73	04/05/2024	
						GRAND TOTAL DUE			711.46		
15 237 04 001	2291 E LAKE RD 30307				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
KFG E LAKE LLC	2023		F	1,521.69	0.00	0.00	0.00	0.00	1,521.69	04/05/2024	
KFG E LAKE LLC	2023		S	1,521.69	0.00	0.00	0.00	0.00	1,521.69	04/05/2024	
						GRAND TOTAL DUE			3,043.38		
15 237 07 010	120 PARKWOOD LN 30030 285				TAX DISTRICT: 92A	DECATUR ANX				DUE DATE: CODE:	
LANDOW EDEN J	2023		H1F F	38.49	0.71	1.92	0.00	0.00	41.12	10/02/2023	
LANDOW EDEN J	2023		H1F S	38.49	0.71	1.92	0.00	0.00	41.12	11/15/2023	
						GRAND TOTAL DUE			82.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 237 13 058	2023	MCLENDON AVE NE 3030									
STRANGE JENNIFER A	2023	H1F A		942.42	0.00	0.00	0.00	0.00	942.42	04/05/2024	
									942.42		
									942.42		
15 237 13 060	2015	MCLENDON AVE NE 3030									
LOPATA TAMARA H	2023	H1F A		687.20	6.58	0.00	0.00	0.00	693.78	02/03/2024	
									693.78		
									693.78		
15 237 13 066	2044	HOWARD CIR 30307									
ALLISON ADAM THOMAS	2023	2678-0534 A		9,111.67	361.13	0.00	0.00	0.00	9,472.80	11/15/2023	
ALLISON ADAM THOMAS	2023	2678-0534 F		1,252.19	22.95	62.61	0.00	0.00	1,337.75	10/02/2023	
ALLISON ADAM THOMAS	2023	2678-0534 S		1,252.19	22.95	62.61	28.00	75.00	1,440.75	11/15/2023	
									12,251.30		
									12,251.30		
15 238 02 011	2115	E LAKE RD NE 30307 1									
LEONARD WILLIAM G	2023	H1 F		795.41	7.62	39.77	0.00	0.00	842.80	02/03/2024	
LEONARD WILLIAM G	2023	H1 S		795.41	7.62	39.77	0.00	0.00	842.80	02/03/2024	
									1,685.60		
									1,685.60		
15 238 02 012	2107	E LAKE RD NE 30307 1									
WALLDORFF GALE A	2023	H4F F		39.96	0.00	0.00	0.00	0.00	39.96	04/05/2024	
WALLDORFF GALE A	2023	H4F S		39.96	0.00	0.00	0.00	0.00	39.96	04/05/2024	
									79.92		
									79.92		
15 238 03 006	515	CLAIRE DR NE 30307 18									
WASHINGTON PHILLIP TRUST	2023	2678-0535 A		15,214.41	605.23	0.00	0.00	0.00	15,819.64	11/15/2023	
WASHINGTON PHILLIP TRUST	2023	2678-0535 F		2,146.18	39.34	107.31	0.00	0.00	2,292.83	10/02/2023	
WASHINGTON PHILLIP TRUST	2023	2678-0535 S		2,146.18	39.34	107.31	28.00	75.00	2,395.83	11/15/2023	
									20,508.30		
									20,508.30		
15 238 03 011	491	CLAIRE DR 30307 1859									
CYWILKO JANET L	2023	H1F A		875.52	8.39	0.00	0.00	0.00	883.91	02/03/2024	
									883.91		
									883.91		
15 238 03 018	1990	PALIFOX DR 30307 181									
RADTKE BETH L	2020	H1F F		0.01	0.00	0.00	0.00	0.00	0.01	11/04/2021	
RADTKE BETH L	2020	H1F S		0.01	0.00	0.00	0.00	0.00	0.01	11/04/2021	
									0.02		
									0.02		
15 238 03 019	2000	PALIFOX DR NE 30307									
MELTON LEONARD L JR	2023	A		8,184.34	243.44	0.00	0.00	0.00	8,427.78	12/19/2023	
MELTON LEONARD L JR	2023	F		1,038.77	19.04	51.94	0.00	0.00	1,109.75	10/02/2023	
MELTON LEONARD L JR	2023	S		1,038.77	19.04	51.94	0.00	0.00	1,109.75	11/15/2023	
									10,647.28		
									10,647.28		
15 238 03 022	0	PALIFOX DR 30030									
LUND JENNIFER A	2023	H1F A		94.46	3.47	0.00	0.00	0.00	97.93	11/15/2023	
									97.93		
									97.93		
15 238 03 024	2022	PALIFOX DR NE 30307									
HOBSON TEDRA C	2021	H1F S		0.00	0.00	0.00	18.00	20.00	38.00	01/28/2022	
									38.00		
									38.00		
15 238 03 043	2041	PALIFOX DR NE 30307									
JONES JEFFERY R	2023	A		6,127.05	241.75	0.00	0.00	0.00	6,368.80	11/15/2023	
									6,368.80		
									6,368.80		
15 238 03 077	2034	TUXEDO AVE NE 30307									
MASON JOHNNY W JR	2022	H1F A		965.92	86.12	144.89	0.00	0.00	1,196.93	05/14/2023	
MASON JOHNNY W JR	2023	H1F A		1,125.82	10.84	0.00	0.00	0.00	1,136.66	02/03/2024	
									2,333.59		
									2,333.59		
15 238 04 070	1992	MCLENDON AVE NE 3030									
SNYDER JASON	2019	H1F S		0.00	30.24	55.72	0.00	0.00	85.96	05/15/2020	
									85.96		
									85.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 238 05 014 WINSTON RICHARD P	416 LEONARDO AVE 2018 2167-0096	30307 17 H1F A		0.00	32.77	45.75	0.00	0.00	78.52	01/15/2019	
GRAND TOTAL DUE										78.52	
15 239 01 009 EDELSTEIN KEN	551 TERRACE AVE 2023	30307 160 H1F A		1,439.60	0.00	0.00	0.00	0.00	1,439.60	04/05/2024	
GRAND TOTAL DUE										1,439.60	
15 239 01 023 FIELDS MARI K FIELDS MARI K	491 TERRACE AVE NE 2019 2019	30307 H6F F H6F S		0.04 0.04	0.01 0.01	0.00 0.00	0.00 0.00	0.00 0.00	0.05 0.05	12/07/2020 12/07/2020	
GRAND TOTAL DUE										0.10	
15 239 01 029 MAY DANIEL S	532 PAGE AVE NE REAR 2023	3030 A		87.88	3.22	0.00	0.00	0.00	91.10	11/15/2023	
GRAND TOTAL DUE										91.10	
15 239 01 073 MALONEY SUSAN A	1585 CLIFTON TER 2023	30307 16 H1F A		1,989.04	0.00	0.00	0.00	0.00	1,989.04	04/05/2024	
GRAND TOTAL DUE										1,989.04	
15 239 01 078 SMITH PAUL SMITH PAUL SMITH PAUL POPE MARK EDMOND POPE MARK EDMOND POPE MARK EDMOND POPE MARK EDMOND POPE MARK EDMOND POPE MARK EDMOND	0 PAGE AVE 2020 2370-0214 2020 2370-0214 2020 2370-0214 2021 2470-0225 2021 2470-0225 2021 2470-0225 2022 2022	30307 A F S A F S A F S		669.84 21.76 21.76 669.92 19.87 19.87 172.38 20.26 20.26	71.45 2.30 2.30 71.46 2.10 2.10 18.39 2.14 2.14	100.48 1.09 1.09 100.49 0.99 0.99 25.86 1.01 1.01	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	841.77 25.15 25.15 841.87 22.96 22.96 216.63 23.41 23.41	03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023 03/03/2023	
GRAND TOTAL DUE										2,043.31	
15 239 01 139 KEATHLEY JERRY KEATHLEY JERRY	536 HAROLD AVE NE 2023 2678-0538 2023 2678-0538	30307 1 A S		46.61 0.00	1.71 0.00	0.00 0.00	0.00 0.00	0.00 55.00	48.32 55.00	11/15/2023 11/15/2023	
GRAND TOTAL DUE										103.32	
15 239 01 178 SCHROEDER BRIAN	551 CLIFTON RD NE 2023	30307 H1F A		1,899.12	18.57	0.00	0.00	0.00	1,917.69	02/03/2024	
GRAND TOTAL DUE										1,917.69	
15 239 01 200 LYMAN MICHAEL J	1728 HARRIETT AVE NE 2023	3030 H1F A		1,365.92	0.00	0.00	0.00	0.00	1,365.92	04/05/2024	
GRAND TOTAL DUE										1,365.92	
15 239 01 236 KELLY JOHN M	601 CLIFTON RD NE 2019 2254-0424	30307 H1F A		0.00	8.90	13.77	0.00	0.00	22.67	11/15/2019	
GRAND TOTAL DUE										22.67	
15 239 01 269 CITY OF ATLANTA	595 HAROLD AVE NE 2023	30307 A		529.63	19.42	0.00	0.00	0.00	549.05	11/15/2023	
GRAND TOTAL DUE										549.05	
15 239 01 270 CITY OF ATLANTA	591 HAROLD AVE NE 2023	30307 A		529.63	19.42	0.00	0.00	0.00	549.05	11/15/2023	
GRAND TOTAL DUE										549.05	
15 239 02 017 TAI MARK AARON	456 PAGE AVE 2023	30307 1730 H1F A		9.39	0.35	0.00	0.00	0.00	9.74	11/15/2023	
GRAND TOTAL DUE										9.74	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 239 02 029	428	PAGE AVE NE	30307 177								
PARKVIEW HEIGHTS HOMEOWN	2023		A	34.00	1.25	0.00	0.00	0.00	35.25	11/15/2023	
									35.25		
15 239 02 040	428	PAGE AVE NE 11	30307								
RAMOS MARINA SOARES	2023		H1F A	567.44	0.00	0.00	0.00	0.00	567.44	04/05/2024	
									567.44		
15 239 02 043	428	PAGE AVE NE 14	30307								
EVANS SHENANDOAH	2023		H1F A	706.02	0.00	0.00	0.00	0.00	706.02	04/05/2024	
									706.02		
15 239 02 044	428	PAGE AVE NE 15	30307								
FARRELL KIMBERLY A	2023		H1F A	661.74	0.00	0.00	0.00	0.00	661.74	04/05/2024	
									661.74		
15 239 02 045	428	PAGE AVE NE 16	30307								
BARRERE GUILLAUME	2023		S	42.54	0.78	2.13	0.00	0.00	45.45	11/15/2023	
									45.45		
15 239 02 052	428	PAGE AVE NE 23	30307								
MCCRORY CHARLES J	2023		H1F A	705.20	0.00	0.00	0.00	0.00	705.20	04/05/2024	
									705.20		
15 239 02 102	470	CLIFTON RD NE	30307								
TRUST NO 470FCP	2023		A	83.25	3.05	0.00	0.00	0.00	86.30	11/15/2023	
TRUST NO 470FCP	2023		S	103.79	1.90	5.19	0.00	0.00	110.88	11/15/2023	
									197.18		
15 239 02 110	461	CLIFTON RD NE	30307								
BRYANT KATHRYN H	2023		H1F A	6,156.14	242.89	0.00	0.00	0.00	6,399.03	11/15/2023	
									6,399.03		
15 239 02 119	417	CLIFTON RD NE	30307								
BROOKE JULIA NEEL	2023		H6F A	1,759.19	67.03	0.00	0.00	0.00	1,826.22	11/15/2023	
									1,826.22		
15 240 01 021	1326	NORTH AVE	30307								
PRIME INVESTMENT RESOURC	2023	2678-0540	A	12,060.40	479.08	0.00	0.00	0.00	12,539.48	11/15/2023	
PRIME INVESTMENT RESOURC	2023	2678-0540	S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
									12,642.48		
15 240 01 053	542	OAKDALE RD	30307								
DARSEY STEVEN FOARD	2023		H1F A	7,076.92	279.74	0.00	0.00	0.00	7,356.66	11/15/2023	
									7,356.66		
15 240 01 081	1436	BENNING PL NE	30307								
CONVERY HUGH	2023		H1F A	806.88	0.00	0.00	0.00	0.00	806.88	04/05/2024	
									806.88		
15 240 02 049	1376	MCLENDON AVE NE	3030								
COOPER ALLISON GLOCK	2022		A	9,147.40	272.33	457.36	0.00	0.00	9,877.09	12/15/2023	
									9,877.09		
15 240 02 050	1384	MCLENDON AVE NE	3030								
GERMAIN SEAN	2023		H1F A	49.87	1.83	0.00	0.00	0.00	51.70	11/15/2023	
									51.70		
15 240 02 053	404	OAKDALE RD	30307								
FALKENSTEIN MICHAEL	2023		H1F A	913.90	8.76	0.00	0.00	0.00	922.66	02/03/2024	
									922.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 240 02 063	415 STERLING ST NE 30307										
DOSTER III STOKELY E	2021	H1F S		0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
GRAND TOTAL DUE									38.00		
15 240 02 070	449 STERLING ST 30307 200										
MCDANIEL THOMAS J	2023	H1F A		863.46	8.27	0.00	0.00	0.00	871.73	02/03/2024	
GRAND TOTAL DUE									871.73		
15 240 02 074	469 STERLING ST 30307										
OSULLIVAN KEVIN	2023	H1F A		906.62	0.00	0.00	0.00	0.00	906.62	04/05/2024	
GRAND TOTAL DUE									906.62		
15 240 02 081	0 HOOPER AVE NE 30307										
INTOWN HOMES INC	2016	1825-0356	A	89.10	49.55	17.82	0.00	0.00	156.47	11/30/2016	DO
INTOWN HOMES INC	2016	1825-0356	F	9.38	5.16	0.47	0.00	0.00	15.01	09/30/2016	DO
INTOWN HOMES INC	2016	1825-0356	S	9.38	5.16	0.47	31.00	0.00	46.01	11/15/2016	DO
INTOWN HOMES INC	2017	1984-0526	A	50.76	24.81	10.15	0.00	0.00	85.72	12/15/2017	DO
INTOWN HOMES INC	2017	1984-0526	F	9.26	4.47	0.46	0.00	0.00	14.19	10/02/2017	DO
INTOWN HOMES INC	2017	1984-0526	S	9.26	4.47	0.46	20.50	292.66	327.35	11/15/2017	DO
INTOWN HOMES INC	2018	2147-0445	A	60.42	24.66	12.08	0.00	0.00	97.16	01/15/2019	
INTOWN HOMES INC	2018	2147-0445	F	10.05	4.09	0.50	0.00	0.00	14.64	10/01/2018	
INTOWN HOMES INC	2018	2147-0445	S	10.05	4.09	0.50	20.50	0.00	35.14	11/15/2018	
INTOWN HOMES INC	2019	2254-0430	A	469.80	158.48	93.96	0.00	0.00	722.24	11/15/2019	
INTOWN HOMES INC	2019	2254-0430	F	9.70	3.13	0.49	0.00	0.00	13.32	09/30/2019	
INTOWN HOMES INC	2019	2254-0430	S	9.70	3.13	0.49	30.50	291.40	335.22	11/15/2019	
INTOWN HOMES INC	2020	2370-0231	A	669.84	168.88	133.97	0.00	0.00	972.69	12/15/2020	
INTOWN HOMES INC	2020	2370-0231	F	21.76	5.33	1.09	0.00	0.00	28.18	09/30/2020	
INTOWN HOMES INC	2020	2370-0231	S	21.76	5.33	1.09	28.00	0.00	56.18	11/16/2020	
INTOWN HOMES INC	2021	2470-0245	A	669.92	129.67	133.98	0.00	0.00	933.57	11/15/2021	
INTOWN HOMES INC	2021	2470-0245	F	19.87	3.62	0.99	0.00	0.00	24.48	09/30/2021	
INTOWN HOMES INC	2021	2470-0245	S	19.87	3.62	0.99	28.00	*****	1,069.46	11/15/2021	
INTOWN HOMES INC	2022		A	169.78	22.25	25.47	0.00	0.00	217.50	11/15/2022	
INTOWN HOMES INC	2022		F	19.88	2.38	0.99	0.00	0.00	23.25	09/30/2022	
INTOWN HOMES INC	2022		S	19.88	2.38	0.99	0.00	0.00	23.25	11/15/2022	
INTOWN HOMES INC	2023		A	188.46	6.91	0.00	0.00	0.00	195.37	11/15/2023	
INTOWN HOMES INC	2023		F	22.63	0.41	1.13	0.00	0.00	24.17	10/02/2023	
INTOWN HOMES INC	2023		S	22.63	0.41	1.13	0.00	0.00	24.17	11/15/2023	
GRAND TOTAL DUE									5,454.74		
15 240 02 090	1376 HOOPER AVE 30307 201										
O REILLY SHAUN A	2023	H1F A		484.66	4.64	0.00	0.00	0.00	489.30	02/03/2024	
GRAND TOTAL DUE									489.30		
15 240 02 092	496 OAKDALE RD 30307 2078										
CIMINO KATHERINE	2023		A	189.80	1.82	0.00	0.00	0.00	191.62	02/03/2024	
CIMINO KATHERINE	2023		F	27.81	0.27	1.39	0.00	0.00	29.47	02/03/2024	
CIMINO KATHERINE	2023		S	27.81	0.27	1.39	0.00	0.00	29.47	02/03/2024	
GRAND TOTAL DUE									250.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 240 02 099	0 MCLENDON AVE NE 30307			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
KUHNS H A	2016	1862-0261	A	39.44	21.93	7.89	0.00	0.00	69.26	11/30/2016	DO
KUHNS H A	2016	1862-0261	F	1.99	1.09	0.10	0.00	0.00	3.18	09/30/2016	DO
KUHNS H A	2016	1862-0261	S	1.99	1.09	0.10	21.00	20.00	44.18	11/15/2016	DO
KUHNS H A	2017	1996-0437	A	10.80	5.28	2.16	0.00	0.00	18.24	12/15/2017	DO
KUHNS H A	2017	1996-0437	F	1.98	0.95	0.10	0.00	0.00	3.03	10/02/2017	DO
KUHNS H A	2017	1996-0437	S	1.98	0.95	0.10	20.50	280.82	304.35	11/15/2017	DO
KUHNS H A	2018	2167-0112	A	12.86	5.25	2.57	0.00	0.00	20.68	01/15/2019	DO
KUHNS H A	2018	2167-0112	F	2.14	0.87	0.11	0.00	0.00	3.12	10/01/2018	DO
KUHNS H A	2018	2167-0112	S	2.14	0.87	0.11	20.50	20.00	43.62	11/15/2018	DO
KUHNS H A	2019	2370-0232	A	421.94	142.34	84.39	0.00	0.00	648.67	11/15/2019	
KUHNS H A	2019	2370-0232	F	2.06	0.66	0.10	0.00	0.00	2.82	09/30/2019	
KUHNS H A	2019	2370-0232	S	2.06	0.66	0.10	28.00	20.00	50.82	11/15/2019	
KUHNS H A	2020	2370-0233	A	561.16	141.48	112.23	0.00	0.00	814.87	12/15/2020	
KUHNS H A	2020	2370-0233	F	4.36	1.07	0.22	0.00	0.00	5.65	09/30/2020	
KUHNS H A	2020	2370-0233	S	4.36	1.07	0.22	28.00	445.64	479.29	11/16/2020	
KUHNS H A	2021	2470-0247	A	561.18	108.62	112.24	0.00	0.00	782.04	11/15/2021	
KUHNS H A	2021	2470-0247	F	3.98	0.73	0.20	0.00	0.00	4.91	09/30/2021	
KUHNS H A	2021	2470-0247	S	3.98	0.73	0.20	28.00	553.57	586.48	11/15/2021	
KUHNS H A	2022		A	61.16	8.02	9.17	0.00	0.00	78.35	11/15/2022	
KUHNS H A	2022		F	3.98	0.48	0.20	0.00	0.00	4.66	09/30/2022	
KUHNS H A	2022		S	3.98	0.48	0.20	0.00	0.00	4.66	11/15/2022	
KUHNS H A	2023		A	31.42	1.15	0.00	0.00	0.00	32.57	11/15/2023	
KUHNS H A	2023		F	4.60	0.08	0.23	0.00	0.00	4.91	10/02/2023	
KUHNS H A	2023		S	4.60	0.08	0.23	0.00	0.00	4.91	11/15/2023	
GRAND TOTAL DUE									4,015.27		
15 240 02 139	1442 MILLER AVE NE 30307			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
ODEA THOMAS	2023		H1F A	1,447.30	0.00	0.00	0.00	0.00	1,447.30	04/05/2024	
GRAND TOTAL DUE									1,447.30		
15 240 03 013	483 MORELAND AVE SE 30316			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
HARTZ JAMES ELDO	2023	2678-0541	A	8,428.73	333.81	0.00	0.00	0.00	8,762.54	11/15/2023	
HARTZ JAMES ELDO	2023	2678-0541	F	1,098.98	20.14	54.95	0.00	0.00	1,174.07	10/02/2023	
HARTZ JAMES ELDO	2023	2678-0541	S	1,098.98	20.14	54.95	28.00	75.00	1,277.07	11/15/2023	
GRAND TOTAL DUE									11,213.68		
15 240 03 020	1240 EUCLID AVE NE 30307			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
ZAK HOLDINGS LLC	2023	2678-0542	A	38,338.42	1,530.20	0.00	0.00	0.00	39,868.62	11/15/2023	
ZAK HOLDINGS LLC	2023	2678-0542	F	5,558.00	101.88	277.90	0.00	0.00	5,937.78	10/02/2023	
ZAK HOLDINGS LLC	2023	2678-0542	S	5,558.00	101.88	277.90	28.00	75.00	6,040.78	11/15/2023	
GRAND TOTAL DUE									51,847.18		
15 240 03 029	0 EUCLID AVE NE 30307			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
ROOKE JENNIFER	2023	2678-0543	A	5.46	0.20	0.00	0.00	0.00	5.66	11/15/2023	
GRAND TOTAL DUE									5.66		
15 240 03 121	439 CANDLER ST 30307 2035			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
HOBBS KELLY M	2023		H1F A	115.42	4.23	0.00	0.00	0.00	119.65	11/15/2023	
GRAND TOTAL DUE									119.65		
15 240 03 144	460 STERLING ST NE 30307			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
MORRILL CATHERINE T	2023		H1F A	886.42	0.00	0.00	0.00	0.00	886.42	04/05/2024	
GRAND TOTAL DUE									886.42		
15 240 03 148	480 STERLING ST NE 30307			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
SAGARIN JOSHUA T	2023		H1F A	684.70	0.00	0.00	0.00	0.00	684.70	04/05/2024	
GRAND TOTAL DUE									684.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 240 04 010	0 MORELAND AVE 30306					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
UNOLD ERIC ALEXANDER	2016	1825-0363	A	312.02	173.52	62.40	0.00	0.00	547.94	11/30/2016	
UNOLD ERIC ALEXANDER	2016	1825-0363	F	14.57	8.01	0.73	0.00	0.00	23.31	09/30/2016	
UNOLD ERIC ALEXANDER	2016	1825-0363	S	14.57	8.01	0.73	31.00	20.00	74.31	11/15/2016	
UNOLD ERIC ALEXANDER	2017	1984-0528	A	320.50	156.65	64.10	0.00	0.00	541.25	12/15/2017	
UNOLD ERIC ALEXANDER	2017	1984-0528	F	14.40	6.95	0.72	0.00	0.00	22.07	10/02/2017	
UNOLD ERIC ALEXANDER	2017	1984-0528	S	14.40	6.95	0.72	30.50	20.00	72.57	11/15/2017	
						GRAND TOTAL DUE			1,281.45		
15 240 04 041	0 NORTH AVE 30306					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
PROPP DAVID R	2021	2470-0253	A	7.19	1.39	1.44	0.00	0.00	10.02	11/15/2021	
PROPP DAVID R	2021	2470-0253	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
						GRAND TOTAL DUE			48.02		
15 240 04 072	499 MORELAND AVE 30307 15					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
PECK CHRIS TRUST	2023	2678-0544	H1F A	8,193.44	324.39	0.00	0.00	0.00	8,517.83	11/15/2023	
PECK CHRIS TRUST	2023	2678-0544	H1F S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
						GRAND TOTAL DUE			8,620.83		
15 240 04 075	499 MORELAND AVE H 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
ICHTER ROBERT J	2023		H1F A	551.16	0.00	0.00	0.00	0.00	551.16	04/05/2024	
						GRAND TOTAL DUE			551.16		
15 240 04 080	499 MORELAND AVE M 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
LAYNE RANDI	2023		H6F A	1,001.88	0.00	0.00	0.00	0.00	1,001.88	04/05/2024	
						GRAND TOTAL DUE			1,001.88		
15 240 04 081	0 MORELAND AVE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
HOMES BY DESIGN ENTERPRISE	2019		A	409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019	
HOMES BY DESIGN ENTERPRISE	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
HOMES BY DESIGN ENTERPRISE	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
HOMES BY DESIGN ENTERPRISE	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			1,500.20		
15 240 04 091	1302 EUCLID AVE 30307					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BECKHAM WILLIAM JEFFREY	2023		H1F A	1,928.64	18.87	0.00	0.00	0.00	1,947.51	02/03/2024	
						GRAND TOTAL DUE			1,947.51		
15 240 04 093	1279 DRUID PL NE 30307 15					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BALLENGER WILLIAM PAUL	2023		A	1,087.80	0.00	0.00	0.00	0.00	1,087.80	04/05/2024	
BALLENGER WILLIAM PAUL	2023		F	159.35	0.00	0.00	0.00	0.00	159.35	04/05/2024	
BALLENGER WILLIAM PAUL	2023		S	159.35	0.00	0.00	0.00	0.00	159.35	04/05/2024	
						GRAND TOTAL DUE			1,406.50		
15 240 04 104	1231 DRUID PL NE REAR 303					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CORNWELL PAUL D	2019		S	0.02	0.01	0.00	0.00	0.00	0.03	01/20/2020	
						GRAND TOTAL DUE			0.03		
15 240 04 113	1284 DRUID PL 30307 1508					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
WELCH JOHN L	2021	2470-0255	H1F A	5.12	0.99	1.02	0.00	0.00	7.13	11/15/2021	
WELCH JOHN L	2021	2470-0255	H1F S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
						GRAND TOTAL DUE			45.13		
15 240 04 118	0 CANDLER ST NE REAR 3030					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
DE VRIES GEERT	2023		A	802.44	29.42	0.00	0.00	0.00	831.86	11/15/2023	
DE VRIES GEERT	2023		F	117.55	2.15	5.88	0.00	0.00	125.58	10/02/2023	
DE VRIES GEERT	2023		S	117.55	2.15	5.88	0.00	0.00	125.58	11/15/2023	
						GRAND TOTAL DUE			1,083.02		
15 240 04 120	0 CANDLER ST NE REAR 3030					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
DE VRIES GEERT	2023		A	65.42	2.40	0.00	0.00	0.00	67.82	11/15/2023	
DE VRIES GEERT	2023		F	4.60	0.08	0.23	0.00	0.00	4.91	10/02/2023	
DE VRIES GEERT	2023		S	4.60	0.08	0.23	0.00	0.00	4.91	11/15/2023	
						GRAND TOTAL DUE			77.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 240 05 006 HIGGINS JERRI	2023	633 MORELAND AVE NE 6 303 H1F A		484.62	4.64	0.00	0.00	0.00	489.26	02/03/2024	
GRAND TOTAL DUE									489.26		
15 240 05 013 DRUID PLACE CONDOMINIUM	2018	0 MORELAND AVE 30307 2167-0118 A		109.20	44.57	21.84	0.00	0.00	175.61	01/15/2019	
DRUID PLACE CONDOMINIUM	2018	2167-0118 S		0.00	0.00	0.00	30.50	58.98	89.48	11/15/2018	
DRUID PLACE CONDOMINIUM	2019	A		427.80	144.31	85.56	0.00	0.00	657.67	11/15/2019	
DRUID PLACE CONDOMINIUM	2019	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
DRUID PLACE CONDOMINIUM	2020	A		534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
DRUID PLACE CONDOMINIUM	2020	S		0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,794.19		
15 240 06 023 SCOTT JAMIE LEIGH	2023	410 CANDLER PARK DR D 3 3 A		3,569.72	139.45	0.00	0.00	0.00	3,709.17	11/15/2023	
SCOTT JAMIE LEIGH	2023	F		517.95	9.49	25.90	0.00	0.00	553.34	10/02/2023	
SCOTT JAMIE LEIGH	2023	S		517.95	9.49	25.90	0.00	0.00	553.34	11/15/2023	
GRAND TOTAL DUE									4,815.85		
15 240 07 050 MAJORS ROBERT ALAN	2023	1322 EUCLID AVE 105 30307 A		2,661.26	103.11	0.00	0.00	0.00	2,764.37	11/15/2023	
MAJORS ROBERT ALAN	2023	F		384.87	7.05	19.24	0.00	0.00	411.16	10/02/2023	
MAJORS ROBERT ALAN	2023	S		384.87	7.05	19.24	0.00	0.00	411.16	11/15/2023	
GRAND TOTAL DUE									3,586.69		
15 240 08 017 BOULEVARD GROUP PROPERTI	2016	0 EUCLID AVE 30307 1862-0268 A		26.00	14.46	5.20	0.00	0.00	45.66	11/30/2016	
BOULEVARD GROUP PROPERTI	2016	1862-0268 S		0.00	0.00	0.00	21.00	113.98	134.98	11/15/2016	
BOULEVARD GROUP PROPERTI	2019	A		409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019	
BOULEVARD GROUP PROPERTI	2019	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
BOULEVARD GROUP PROPERTI	2020	A		534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
BOULEVARD GROUP PROPERTI	2020	S		0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,680.84		
15 240 08 018 GARING MARIO S	2023	1355 EUCLID AVE 18 30307 A		60.05	1.67	0.00	0.00	0.00	61.72	12/19/2023	
GARING MARIO S	2023	S		49.49	0.91	2.47	0.00	0.00	52.87	11/15/2023	
GRAND TOTAL DUE									114.59		
15 241 01 013 VIRGINIA PARK TOWNHOME A	2023	811 BRIARCLIFF RD 30306 4 A		397.00	14.55	0.00	0.00	0.00	411.55	11/15/2023	
GRAND TOTAL DUE									411.55		
15 241 01 021 JOHNSON CHARLES	2023	774 SPRINGDALE RD 30306 4 H1F A		3,545.92	0.00	0.00	0.00	0.00	3,545.92	04/05/2024	
GRAND TOTAL DUE									3,545.92		
15 241 01 023 BREMNER JAMES DOUGLAS	2023	794 SPRINGDALE RD NE 3030 H1F A		7,252.58	72.11	0.00	0.00	0.00	7,324.69	02/03/2024	
GRAND TOTAL DUE									7,324.69		
15 241 01 026 WEILAND SARA J	2023	818 SPRINGDALE RD NE 3030 H1F A		6,082.92	0.00	0.00	0.00	0.00	6,082.92	04/05/2024	
GRAND TOTAL DUE									6,082.92		
15 241 01 034 HUDSON RICHARD A	2023	892 SPRINGDALE RD NE 3030 A		8,962.65	0.00	0.00	0.00	0.00	8,962.65	04/01/2024	
GRAND TOTAL DUE									8,962.65		
15 241 01 037 MALOOF SARA DANIEL	2023	921 BRIARCLIFF RD NE REAR LDF A		163.64	0.00	0.00	0.00	0.00	163.64	04/05/2024	
GRAND TOTAL DUE									163.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 241 01 052	843	SPRINGDALE RD NE 3030									
CRITZ JEREMY	2023	2678-0545	A	27,495.81	1,096.50	0.00	0.00	0.00	28,592.31	11/15/2023	
CRITZ JEREMY	2023	2678-0545	F	3,945.27	72.32	197.26	0.00	0.00	4,214.85	10/02/2023	
CRITZ JEREMY	2023	2678-0545	S	3,945.27	72.32	197.26	28.00	75.00	4,317.85	11/15/2023	
						GRAND TOTAL DUE			37,125.01		
15 241 01 059	1348	PONCE DE LEON AVE NE									
POTTS JAMES HUGH II	2023	2678-0546	A	15,274.48	607.63	0.00	0.00	0.00	15,882.11	11/15/2023	
POTTS JAMES HUGH II	2023	2678-0546	S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
						GRAND TOTAL DUE			15,985.11		
15 241 01 073	866	OAKDALE RD 30307									
FERDINANDS PAUL	2023		H1F A	1,025.70	0.00	0.00	0.00	0.00	1,025.70	04/05/2024	
						GRAND TOTAL DUE			1,025.70		
15 241 01 077	821	OAKDALE RD NE 30307 1									
VELLELEY QUENTIN	2019		H1F A	4.04	1.25	0.81	0.00	0.00	6.10	03/26/2020	
						GRAND TOTAL DUE			6.10		
15 241 01 084	1400	FAIRVIEW RD NE 30306									
WINSTON DAVID	2023		H1F A	59.71	2.19	0.00	0.00	0.00	61.90	11/15/2023	
						GRAND TOTAL DUE			61.90		
15 241 01 088	1444	FAIRVIEW RD NE 30306									
ELLWOOD DAVID R	2023		H1F A	4,293.52	0.00	0.00	0.00	0.00	4,293.52	04/05/2024	
						GRAND TOTAL DUE			4,293.52		
15 241 01 122	1181	FAIRVIEW RD 30306									
STAUFFER MATTHEW EDWARD	2023		H1F A	2,485.66	24.44	0.00	0.00	0.00	2,510.10	02/03/2024	
						GRAND TOTAL DUE			2,510.10		
15 241 01 131	1271	FAIRVIEW RD NE 30306									
BRADLEY ALLEN NEAL	2017		H1F S	0.00	0.00	0.00	18.00	20.00	38.00	05/13/2018	
						GRAND TOTAL DUE			38.00		
15 241 01 149	1441	FAIRVIEW RD NE 30306									
KANAAN USAMA	2023		H1F A	4,251.70	0.00	0.00	0.00	0.00	4,251.70	04/05/2024	
						GRAND TOTAL DUE			4,251.70		
15 241 01 169	1315	LULLWATER PARK CIR 3									
SMITH SANDRA H	2023	2678-0548	H1F A	8,764.03	347.22	0.00	0.00	0.00	9,111.25	11/15/2023	
SMITH SANDRA H	2023	2678-0548	H1F S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
						GRAND TOTAL DUE			9,214.25		
15 241 01 237	808	VIRGINIA PARK DR 3030									
SONI HEMAL	2023	2678-0549	H1F A	6,938.01	274.18	0.00	0.00	0.00	7,212.19	11/15/2023	
SONI HEMAL	2023	2678-0549	H1F S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
						GRAND TOTAL DUE			7,315.19		
15 241 03 022	1251	VIRGINIA AVE NE 3030									
JACK NEEDLE MANAGER OF	2022		S	173.11	9.23	8.66	0.00	0.00	191.00	09/13/2023	
						GRAND TOTAL DUE			191.00		
15 241 03 043	872	BRIARCLIFF RD A 4 303									
DADASHEV VLADIMIR	2023		H1F A	1,448.63	54.60	0.00	0.00	0.00	1,503.23	11/15/2023	
						GRAND TOTAL DUE			1,503.23		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
15 241 03 060				0 BRIARCLIFF RD 30306		TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:	
HUNTINGTON HIGHLANDS I I	2016		1862-0272	A	34.08	18.95	6.82	0.00	0.00	59.85	11/30/2016	DO
HUNTINGTON HIGHLANDS I I	2016		1862-0272	S	0.00	0.00	0.00	21.00	20.00	41.00	11/15/2016	DO
HUNTINGTON HIGHLANDS I I	2017		1996-0453	A	42.08	20.57	8.42	0.00	0.00	71.07	12/15/2017	DO
HUNTINGTON HIGHLANDS I I	2017		1996-0453	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2017	DO
HUNTINGTON HIGHLANDS I I	2018		2167-0126	A	42.08	17.18	8.42	0.00	0.00	67.68	01/15/2019	DO
HUNTINGTON HIGHLANDS I I	2018		2167-0126	S	0.00	0.00	0.00	20.50	58.98	79.48	11/15/2018	DO
HUNTINGTON HIGHLANDS I I	2019			A	121.06	40.84	24.21	0.00	0.00	186.11	11/15/2019	DO
HUNTINGTON HIGHLANDS I I	2020			A	147.39	37.16	29.48	0.00	0.00	214.03	12/15/2020	
HUNTINGTON HIGHLANDS I I	2020			S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									807.72			
15 241 03 089				878 BRIARCLIFF RD NE A 2		TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:	
HUNTINGTON HIGHLANDS I I	2016		1862-0274	A	26.00	14.46	5.20	0.00	0.00	45.66	11/30/2016	
HUNTINGTON HIGHLANDS I I	2016		1862-0274	S	0.00	0.00	0.00	21.00	152.96	173.96	11/15/2016	
HUNTINGTON HIGHLANDS I I	2019			A	409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019	
HUNTINGTON HIGHLANDS I I	2019			S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
HUNTINGTON HIGHLANDS I I	2020			A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
HUNTINGTON HIGHLANDS I I	2020			S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									1,719.82			
15 241 03 099				874 ROSEDALE RD NE 30306		TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:	
JURKOVIC MARCY J	2023			H1F A	1,671.98	16.30	0.00	0.00	0.00	1,688.28	02/03/2024	
GRAND TOTAL DUE									1,688.28			
15 241 03 115				806 BRIARCLIFF RD NE 3030		TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:	
ALPHA ATLANTA COMMUNITY	2023		2678-0550	A	14,774.81	587.64	0.00	0.00	0.00	15,362.45	11/15/2023	
ALPHA ATLANTA COMMUNITY	2023		2678-0550	F	1,926.61	35.31	96.33	0.00	0.00	2,058.25	10/02/2023	
ALPHA ATLANTA COMMUNITY	2023		2678-0550	S	1,926.61	35.31	96.33	28.00	75.00	2,161.25	11/15/2023	
GRAND TOTAL DUE									19,581.95			
15 241 03 125				784 BRIARCLIFF RD NE 3030		TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:	
SGA MULTIFAMILY JHL LLC	2021			A	36.45	4.78	7.29	0.00	0.00	48.52	11/03/2022	
GRAND TOTAL DUE									48.52			
15 241 03 128				5776 BRIARCLIFF RD 30306		TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:	
SAMS SAMANTHA ANSLEY	2023		2679-0001	H1F A	11,590.58	460.28	0.00	0.00	0.00	12,050.86	11/15/2023	
SAMS SAMANTHA ANSLEY	2023		2679-0001	H1F S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
GRAND TOTAL DUE									12,153.86			
15 241 03 132				1261 VIRGINIA AVE NE UNIT		TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:	
FORSTER KENNETH	2023			A	1,619.00	0.00	0.00	0.00	0.00	1,619.00	04/05/2024	
FORSTER KENNETH	2023			F	237.17	0.00	0.00	0.00	0.00	237.17	04/05/2024	
FORSTER KENNETH	2023			S	237.17	0.00	0.00	0.00	0.00	237.17	04/05/2024	
GRAND TOTAL DUE									2,093.34			
15 241 03 135				1261 VIRGINIA AVE NE UNIT		TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:	
ISOQUANT INC	2023		2679-0002	A	13,577.34	539.75	0.00	0.00	0.00	14,117.09	11/15/2023	
ISOQUANT INC	2023		2679-0002	F	94.48	1.73	4.72	0.00	0.00	100.93	10/02/2023	
ISOQUANT INC	2023		2679-0002	S	1,983.95	36.37	99.20	28.00	75.00	2,222.52	11/15/2023	
GRAND TOTAL DUE									16,440.54			
15 241 05 008				1331 S PONCE DE LEON AVE		TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:	
GROSECLOSE JUSTIN	2023			A	60.92	2.23	0.00	0.00	0.00	63.15	11/15/2023	
GRAND TOTAL DUE									63.15			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 241 06 020 0 S PONCE DE LEON AVE NE TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
PARADISE DEVELOPMENT COF	2016	1862-0276	A	26.00	14.46	5.20	0.00	0.00	45.66	11/30/2016	
PARADISE DEVELOPMENT COF	2016	1862-0276	S	0.00	0.00	0.00	21.00	113.98	134.98	11/15/2016	
PARADISE DEVELOPMENT COF	2019		A	409.00	137.97	81.80	0.00	0.00	628.77	11/15/2019	
PARADISE DEVELOPMENT COF	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
PARADISE DEVELOPMENT COF	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
PARADISE DEVELOPMENT COF	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
PARADISE DEVELOPMENT COF	2022	2597-0170	A	34.00	4.46	5.10	0.00	0.00	43.56	11/15/2022	
PARADISE DEVELOPMENT COF	2022	2597-0170	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2022	
PARADISE DEVELOPMENT COF	2023		A	34.00	1.25	0.00	0.00	0.00	35.25	11/15/2023	
GRAND TOTAL DUE									1,797.65		
15 241 08 041 885 BRIARCLIFF RD F 41 30 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
MINIHAN MICHAEL A	2023		A	3,543.54	138.41	0.00	0.00	0.00	3,681.95	11/15/2023	
MINIHAN MICHAEL A	2023		F	514.11	9.42	25.71	0.00	0.00	549.24	10/02/2023	
MINIHAN MICHAEL A	2023		S	514.11	9.42	25.71	0.00	0.00	549.24	11/15/2023	
GRAND TOTAL DUE									4,780.43		
15 241 08 069 0 BRIARCLIFF RD 30306 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HIGHLAND HALL CONDOMINIUM	2018	2167-0131	A	222.00	90.61	44.40	0.00	0.00	357.01	01/15/2019	
HIGHLAND HALL CONDOMINIUM	2018	2167-0131	S	0.00	0.00	0.00	30.50	248.98	279.48	11/15/2018	
HIGHLAND HALL CONDOMINIUM	2019		A	456.00	153.83	91.20	0.00	0.00	701.03	11/15/2019	
HIGHLAND HALL CONDOMINIUM	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
HIGHLAND HALL CONDOMINIUM	2020		A	534.00	134.63	106.80	0.00	0.00	775.43	12/15/2020	
HIGHLAND HALL CONDOMINIUM	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									2,208.95		
15 242 01 042 807 LULLWATER RD NE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
DELTA PARKING INC	2023		A	790.92	0.00	0.00	0.00	0.00	790.92	04/05/2024	
DELTA PARKING INC	2023		F	115.86	0.00	0.00	0.00	0.00	115.86	04/05/2024	
DELTA PARKING INC	2023		S	115.86	0.00	0.00	0.00	0.00	115.86	04/05/2024	
GRAND TOTAL DUE									1,022.64		
15 242 01 070 1609 PONCE DE LEON AVE NE TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
SOUTH PONCE PHASE I LLC	2022		A	563.63	65.04	84.54	0.00	0.00	713.21	02/15/2023	
SOUTH PONCE PHASE I LLC	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	02/15/2023	
SOUTH PONCE PHASE 1 LLC	2023		A	563.63	20.67	0.00	0.00	0.00	584.30	11/15/2023	
GRAND TOTAL DUE									1,345.51		
15 242 01 091 0 FAIRVIEW RD 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HERREN LINDA	2023		F	5.56	0.10	0.28	0.00	0.00	5.94	10/02/2023	
HERREN LINDA	2023		S	5.56	0.10	0.28	0.00	0.00	5.94	11/15/2023	
GRAND TOTAL DUE									11.88		
15 242 01 092 0 FAIRVIEW RD 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
HERREN LINDA	2023		F	5.56	0.10	0.28	0.00	0.00	5.94	10/02/2023	
HERREN LINDA	2023		S	5.56	0.10	0.28	0.00	0.00	5.94	11/15/2023	
GRAND TOTAL DUE									11.88		
15 242 02 045 43 LULLWATER PL NE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
WALSH BARBARA A	2023		H1 A	3,895.65	152.49	0.00	0.00	0.00	4,048.14	11/15/2023	
GRAND TOTAL DUE									4,048.14		
15 242 02 057 1 PRESCOTT WALK NE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
FLUHARTY DAVID G	2023		H1F A	689.18	0.00	0.00	0.00	0.00	689.18	04/05/2024	
GRAND TOTAL DUE									689.18		
15 242 03 001 10 LULLWATER ESTATE RD NE TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
DAVIS MICHAEL	2023		H1F A	833.44	0.00	0.00	0.00	0.00	833.44	04/05/2024	
GRAND TOTAL DUE									833.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 242 03 003	14	LULLWATER ESTATE RD NE				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SIMKOWITZ MARILYN	2022	2679-0004	A	6,837.32	874.26	1,025.60	0.00	0.00	8,737.18	02/17/2023	
SIMKOWITZ MARILYN	2022	2679-0004	F	995.80	114.10	49.79	0.00	0.00	1,159.69	02/17/2023	
SIMKOWITZ MARILYN	2022	2679-0004	S	995.80	114.10	49.79	28.00	20.00	1,207.69	02/17/2023	
SIMKOWITZ MARILYN	2023	2679-0005	A	7,541.34	298.31	0.00	0.00	0.00	7,839.65	11/15/2023	
SIMKOWITZ MARILYN	2023	2679-0005	F	1,099.74	20.16	54.99	0.00	0.00	1,174.89	10/02/2023	
SIMKOWITZ MARILYN	2023	2679-0005	S	1,099.74	20.16	54.99	28.00	75.00	1,277.89	11/15/2023	
						GRAND TOTAL DUE			21,396.99		
15 242 03 026	32	LULLWATER ESTATE RD NE				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
NELMS ANGELA GILL	2023		H1F A	6,176.43	243.72	0.00	0.00	0.00	6,420.15	11/15/2023	
						GRAND TOTAL DUE			6,420.15		
15 242 03 038	27	LULLWATER ESTATE RD NE				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
RAEVUORI JOHN W	2023		H1F A	4,795.77	188.49	0.00	0.00	0.00	4,984.26	11/15/2023	
						GRAND TOTAL DUE			4,984.26		
15 242 03 049	733	LULLWATER RD NE 30307				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BOGAR CHARLES FRITZ	2023		H1F A	639.98	0.00	0.00	0.00	0.00	639.98	04/05/2024	
						GRAND TOTAL DUE			639.98		
15 242 04 002	1671	S PONCE LN 30307				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
GOLARZ DE BOURNE MARIA N	2023	2679-0006	H1S A	6,661.44	263.12	0.00	0.00	0.00	6,924.56	11/15/2023	
GOLARZ DE BOURNE MARIA N	2023	2679-0006	H1S S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
						GRAND TOTAL DUE			7,027.56		
15 242 05 043	1634	PONCE DE LEON AVE 50				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
PONDER EMMA	2023		H1F A	416.60	0.00	0.00	0.00	0.00	416.60	04/05/2024	
						GRAND TOTAL DUE			416.60		
15 242 05 055	1634	PONCE DE LEON AVE 50				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BERNSTEIN MARGOT C	2023		H1F A	1,906.37	72.92	0.00	0.00	0.00	1,979.29	11/15/2023	
						GRAND TOTAL DUE			1,979.29		
15 243 01 002	870	CLIFTON RD NE 30307 1				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STONIS KYLE	2023	2679-0007	F	9,889.00	181.27	492.05	0.00	0.00	10,562.32	10/02/2023	
STONIS KYLE	2023	2679-0007	S	9,889.00	181.27	492.05	28.00	75.00	10,665.32	11/15/2023	
						GRAND TOTAL DUE			21,227.64		
15 243 01 004	880	CLIFTON RD NE 30307 1				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VENERI MATTHEW F X	2023		H1F S	500.84	9.17	24.93	0.00	0.00	534.94	11/15/2023	
						GRAND TOTAL DUE			534.94		
15 243 02 051	863	BARTON WOODS RD NE 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SPINELLO KIM	2023		S	4,923.70	90.26	243.79	0.00	0.00	5,257.75	11/15/2023	
						GRAND TOTAL DUE			5,257.75		
15 243 02 079	935	BARTON WOODS RD 30307				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WIGGINS CARY STEPHEN JOI	2023		F	5,756.55	105.51	285.43	0.00	0.00	6,147.49	10/02/2023	
WIGGINS CARY STEPHEN JOI	2023		S	5,756.55	105.51	285.43	0.00	0.00	6,147.49	11/15/2023	
						GRAND TOTAL DUE			12,294.98		
15 243 02 090	925	BARTON WOODS RD 30307				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CAMPBELL BEN RUSSELL	2023		F	45.54	0.83	2.28	0.00	0.00	48.65	10/02/2023	
CAMPBELL BEN RUSSELL	2023		S	45.54	0.83	2.28	0.00	0.00	48.65	11/15/2023	
						GRAND TOTAL DUE			97.30		
15 244 01 011	840	4 ARTWOOD RD NE 30307				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JOHNSON TYRONE S	2023		H1F F	268.30	0.00	0.00	0.00	0.00	268.30	04/05/2024	
JOHNSON TYRONE S	2023		H1F S	268.32	0.00	0.00	0.00	0.00	268.32	04/05/2024	
						GRAND TOTAL DUE			536.62		
15 244 01 020	900	ARTWOOD RD NE 30307 1				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CROSS SUZANNE D	2023		H1F S	921.72	0.00	0.00	0.00	0.00	921.72	04/05/2024	
						GRAND TOTAL DUE			921.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 244 02 003	897 ARTWOOD RD NE 30307 1				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
DAVIS CHRISTINA NICOLE	2023	2679-0008	F	5,962.38	109.29	295.73	0.00	0.00	6,367.40	10/02/2023	
DAVIS CHRISTINA NICOLE	2023	2679-0008	S	5,962.38	109.29	295.73	28.00	75.00	6,470.40	11/15/2023	
						GRAND TOTAL DUE			12,837.80		
15 244 02 014	921 ARTWOOD RD 30307				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
WOMMACK JASON R	2022		H1F S	7.34	0.87	0.37	18.00	20.00	46.58	11/15/2022	
						GRAND TOTAL DUE			46.58		
15 244 06 007	510 COVENTRY RD 2 B 30030				TAX DISTRICT: 92		DECATUR			DUE DATE: CODE:	
FREEMONT TITLE & GUAR IN	2023		F	397.49	7.29	19.87	0.00	0.00	424.65	10/02/2023	
FREEMONT TITLE & GUAR IN	2023		S	397.49	7.29	19.87	0.00	0.00	424.65	11/15/2023	
						GRAND TOTAL DUE			849.30		
15 244 06 010	510 COVENTRY RD 3 A 30030				TAX DISTRICT: 92		DECATUR			DUE DATE: CODE:	
RICHARD B KEPHART JR CH#	2023		F	397.49	0.00	0.00	0.00	0.00	397.49	04/05/2024	
RICHARD B KEPHART JR CH#	2023		S	397.49	0.00	0.00	0.00	0.00	397.49	04/05/2024	
						GRAND TOTAL DUE			794.98		
15 244 06 018	510 COVENTRY RD 5 A 30030				TAX DISTRICT: 92		DECATUR			DUE DATE: CODE:	
BANKE KATHRYN KOHLER	2023		F	95.91	0.00	0.00	0.00	0.00	95.91	04/05/2024	
BANKE KATHRYN KOHLER	2023		S	95.91	0.00	0.00	0.00	0.00	95.91	04/05/2024	
						GRAND TOTAL DUE			191.82		
15 244 06 034	510 COVENTRY RD 9 A 30030				TAX DISTRICT: 92		DECATUR			DUE DATE: CODE:	
INAMULLAH MOHAMMAD	2023		S	397.49	7.29	19.87	0.00	0.00	424.65	11/15/2023	
						GRAND TOTAL DUE			424.65		
15 244 06 055	510 COVENTRY RD 14 B 3003				TAX DISTRICT: 92		DECATUR			DUE DATE: CODE:	
RODI MARJORIE ANN	2020	2370-0265	H1F S	0.00	0.00	0.00	18.00	20.00	38.00	11/16/2020	
						GRAND TOTAL DUE			38.00		
15 245 01 077	210 NELSON FERRY RD 30030				TAX DISTRICT: 92		DECATUR			DUE DATE: CODE:	
SHELLY C ANANA LIVING TR	2023		H1F F	5.73	0.11	0.29	0.00	0.00	6.13	10/02/2023	
SHELLY C ANANA LIVING TR	2023		H1F S	5.73	0.11	0.29	0.00	0.00	6.13	11/15/2023	
						GRAND TOTAL DUE			12.26		
15 245 01 115	302 PONCE DE LEON PL 3003				TAX DISTRICT: 92		DECATUR			DUE DATE: CODE:	
YON KIMBERLY A	2017		H1F F	5.35	2.48	0.27	0.00	0.00	8.10	04/01/2018	
YON KIMBERLY A	2017		H1F S	5.35	2.48	0.27	18.00	20.00	46.10	04/01/2018	
						GRAND TOTAL DUE			54.20		
15 245 02 050	511 W TRINITY PL 30030 30				TAX DISTRICT: 92		DECATUR			DUE DATE: CODE:	
MOGAR WATERMARK DECATUR	2021		S	99.13	18.07	4.96	0.00	0.00	122.16	01/28/2022	
						GRAND TOTAL DUE			122.16		
15 245 02 057	358 W PONCE DE LEON AVE 3				TAX DISTRICT: 92		DECATUR			DUE DATE: CODE:	
356 THRU 358 W PONCE DE	2022		F	587.63	31.34	29.38	0.00	0.00	648.35	09/13/2023	
356 THRU 358 W PONCE DE	2022		S	587.63	31.34	29.38	0.00	0.00	648.35	09/13/2023	
						GRAND TOTAL DUE			1,296.70		
15 245 02 058	356 W PONCE DE LEON AVE 3				TAX DISTRICT: 92		DECATUR			DUE DATE: CODE:	
356 THRU 358 W PONCE DE	2022		F	573.11	30.56	28.66	0.00	0.00	632.33	09/13/2023	
356 THRU 358 W PONCE DE	2022		S	573.11	30.56	28.66	0.00	0.00	632.33	09/13/2023	
						GRAND TOTAL DUE			1,264.66		
15 245 02 059	354 W PONCE DE LEON AVE 3				TAX DISTRICT: 92		DECATUR			DUE DATE: CODE:	
356 THRU 358 W PONCE DE	2022		F	136.84	7.30	6.84	0.00	0.00	150.98	09/13/2023	
356 THRU 358 W PONCE DE	2022		S	136.84	7.30	6.84	0.00	0.00	150.98	09/13/2023	
						GRAND TOTAL DUE			301.96		
15 245 03 079	712 W PONCE DE LEON AVE 3				TAX DISTRICT: 92		DECATUR			DUE DATE: CODE:	
MILANOWSKI JAMES	2023		H1F F	5.16	0.00	0.00	0.00	0.00	5.16	04/05/2024	
MILANOWSKI JAMES	2023		H1F S	5.16	0.00	0.00	0.00	0.00	5.16	04/05/2024	
						GRAND TOTAL DUE			10.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 245 10 073	335 W PONCE DE LEON AVE 5			TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
FIVE PILLAR HOLDINGS LLC	2023		F	922.65	16.91	46.13	0.00	0.00	985.69	10/02/2023	
FIVE PILLAR HOLDINGS LLC	2023		S	922.65	16.91	46.13	0.00	0.00	985.69	11/15/2023	
GRAND TOTAL DUE									1,971.38		
15 246 01 018	604 COMMERCE DR 30030			TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
DECATUR CITY OF	2023		F	25.62	0.47	1.28	0.00	0.00	27.37	10/02/2023	
DECATUR CITY OF	2023		S	25.62	0.47	1.28	0.00	0.00	27.37	11/15/2023	
GRAND TOTAL DUE									54.74		
15 246 01 020	600 COMMERCE DR 30030 261			TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
DECATUR CITY OF	2023		F	647.46	11.87	32.37	0.00	0.00	691.70	10/02/2023	
DECATUR CITY OF	2023		S	647.46	11.87	32.37	0.00	0.00	691.70	11/15/2023	
GRAND TOTAL DUE									1,383.40		
15 246 01 057	450 N CANDLER ST 30030			TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
DECATUR HEALTH RESOURCES	2023		F	761.17	13.95	38.06	0.00	0.00	813.18	10/02/2023	
DECATUR HEALTH RESOURCES	2023		S	761.17	13.95	38.06	0.00	0.00	813.18	11/15/2023	
GRAND TOTAL DUE									1,626.36		
15 246 02 024	245 E TRINITY PL 30030 34			TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
PENLER ARLO LP	2023		F	10,035.63	0.00	0.00	0.00	0.00	10,035.63	04/05/2024	
PENLER ARLO LP	2023		S	10,035.63	0.00	0.00	0.00	0.00	10,035.63	04/05/2024	
GRAND TOTAL DUE									20,071.26		
15 246 02 048	314 E HOWARD AVE 30030 34			TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
COHEN BRUCE	2023		F	656.31	0.00	0.00	0.00	0.00	656.31	04/05/2024	
COHEN BRUCE	2023		S	656.31	0.00	0.00	0.00	0.00	656.31	04/05/2024	
GRAND TOTAL DUE									1,312.62		
15 246 02 060	120 R BARRY ST 30030			TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
MASON J A	2016	1825-0400	F	1.29	0.71	0.06	0.00	0.00	2.06	09/30/2016	
MASON J A	2016	1825-0400	S	1.29	0.71	0.06	21.00	20.00	43.06	11/15/2016	
MASON J A	2017	1985-0003	F	2.79	1.35	0.14	0.00	0.00	4.28	10/02/2017	
MASON J A	2017	1985-0003	S	2.79	1.35	0.14	20.50	20.00	44.78	11/15/2017	
MASON J A	2018	2147-0495	F	3.02	1.23	0.15	0.00	0.00	4.40	10/01/2018	
MASON J A	2018	2147-0495	S	3.02	1.23	0.15	20.50	20.00	44.90	11/15/2018	
MASON J A	2019	2254-0472	F	2.89	0.93	0.14	0.00	0.00	3.96	09/30/2019	
MASON J A	2019	2254-0472	S	2.89	0.93	0.14	20.50	20.00	44.46	11/15/2019	
MASON J A	2020	2370-0287	F	2.91	0.71	0.15	0.00	0.00	3.77	09/30/2020	
MASON J A	2020	2370-0287	S	2.91	0.71	0.15	18.00	20.00	41.77	11/16/2020	
MASON J A	2021	2470-0312	F	2.66	0.48	0.13	0.00	0.00	3.27	09/30/2021	
MASON J A	2021	2470-0312	S	2.66	0.48	0.13	18.00	373.98	395.25	11/15/2021	
MASON J A	2022	2597-0189	F	2.85	0.34	0.14	0.00	0.00	3.33	09/30/2022	
MASON J A	2022	2597-0189	S	2.85	0.34	0.14	18.00	424.31	445.64	11/15/2022	
MASON J A	2023		F	2.89	0.05	0.14	0.00	0.00	3.08	10/02/2023	
MASON J A	2023		S	2.89	0.05	0.14	0.00	0.00	3.08	11/15/2023	
GRAND TOTAL DUE									1,091.09		
15 246 02 124	425 COMMERCE DR 30030 197			TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
ADAMS JOHN L	2022	2597-0190	F	602.81	72.21	30.14	0.00	0.00	705.16	09/30/2022	
ADAMS JOHN L	2022	2597-0190	S	602.81	72.21	30.14	28.00	113.98	847.14	11/15/2022	
ADAMS JOHN L	2023		F	632.24	11.59	31.61	0.00	0.00	675.44	10/02/2023	
ADAMS JOHN L	2023		S	632.24	11.59	31.61	0.00	0.00	675.44	11/15/2023	
GRAND TOTAL DUE									2,903.18		
15 246 02 125	419 COMMERCE DR 30030 197			TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
ADAMS THOMAS A	2022	2597-0191	F	3.23	0.39	0.16	0.00	0.00	3.78	09/30/2022	
ADAMS THOMAS A	2022	2597-0191	S	3.23	0.39	0.16	18.00	20.00	41.78	11/15/2022	
ADAMS THOMAS A	2023		F	3.28	0.06	0.16	0.00	0.00	3.50	10/02/2023	
ADAMS THOMAS A	2023		S	3.28	0.06	0.16	0.00	0.00	3.50	11/15/2023	
GRAND TOTAL DUE									52.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 246 02 126	415 COMMERCE DR 30030 197										
ADAMS THOMAS A	2017	1985-0006	F	5.38	2.59	0.27	0.00	0.00	8.24	10/02/2017	
ADAMS THOMAS A	2017	1985-0006	S	5.38	2.59	0.27	20.50	20.00	48.74	11/15/2017	
ADAMS THOMAS A	2018	2147-0498	F	3.24	1.23	0.16	0.00	0.00	4.63	05/05/2019	
ADAMS THOMAS A	2018	2147-0498	S	3.24	1.23	0.16	20.50	20.00	45.13	05/05/2019	
ADAMS THOMAS A	2019	2254-0478	F	3.10	1.00	0.16	0.00	0.00	4.26	09/30/2019	
ADAMS THOMAS A	2019	2254-0478	S	3.10	1.00	0.16	20.50	208.98	233.74	11/15/2019	
ADAMS THOMAS A	2020	2447-0547	F	3.12	0.76	0.16	0.00	0.00	4.04	12/02/2020	UL
ADAMS THOMAS A	2020	2447-0547	S	3.12	0.76	0.16	18.00	50.00	72.04	12/02/2020	UL
ADAMS THOMAS A	2021	2447-0548	F	2.85	0.52	0.14	0.00	0.00	3.51	09/30/2021	
ADAMS THOMAS A	2021	2447-0548	S	2.85	0.52	0.14	18.00	398.78	420.29	11/15/2021	
ADAMS THOMAS A	2022	2597-0192	F	3.23	0.39	0.16	0.00	0.00	3.78	09/30/2022	
ADAMS THOMAS A	2022	2597-0192	S	3.23	0.39	0.16	18.00	20.00	41.78	11/15/2022	
ADAMS THOMAS A	2023		F	3.28	0.06	0.16	0.00	0.00	3.50	10/02/2023	
ADAMS THOMAS A	2023		S	3.28	0.06	0.16	0.00	0.00	3.50	11/15/2023	
									897.18		
15 246 02 156	422 E HOWARD AVE 30030 19										
RADCLIFFE KRISTIN M	2023		F	103.23	1.89	5.16	0.00	0.00	110.28	10/02/2023	
RADCLIFFE KRISTIN M	2023		S	103.23	1.89	5.16	0.00	0.00	110.28	11/15/2023	
									220.56		
15 246 03 047	329 N MCDONOUGH ST 30030										
SPR MCDONOUGH LLC	2022		F	113.46	6.05	5.67	0.00	0.00	125.18	09/13/2023	
SPR MCDONOUGH LLC	2022		S	113.46	6.05	5.67	0.00	0.00	125.18	09/13/2023	
									250.36		
15 246 03 049	111 E MAPLE ST 30030										
KNELLER JEFFREY M	2023		F	890.14	16.32	44.51	0.00	0.00	950.97	10/02/2023	
KNELLER JEFFREY M	2023		S	890.14	16.32	44.51	0.00	0.00	950.97	11/15/2023	
									1,901.94		
15 246 04 021	1128 COMMERCE DR 30030										
FIDELITY BANK ATLANTA GE	2020	2370-0298	S	0.09	0.02	0.00	18.00	20.00	38.11	11/16/2020	
									38.11		
15 246 04 088	137 CLAIREMONT AVE 30030										
DTC PARTNERS LLC	2018		S	24.00	8.59	1.20	18.00	20.00	71.79	08/16/2019	
									71.79		
15 246 04 092	163 CLAIREMONT AVE 30030										
MCREF III DECATUR APARTM	2023		F	52,711.46	0.00	0.00	0.00	0.00	52,711.46	04/01/2024	
MCREF III DECATUR APARTM	2023		S	70,663.38	0.00	0.00	0.00	0.00	70,663.38	04/01/2024	
									123,374.84		
15 246 04 108	614 CHURCH ST 30030 2516										
SWK LLC	2023		S	1,814.88	33.27	90.74	0.00	0.00	1,938.89	11/15/2023	
									1,938.89		
15 246 04 122	101 W PONCE DE LEON AVE 3										
SNH MEDICAL OFFICE PROPE	2023		F	5,777.40	0.00	0.00	0.00	0.00	5,777.40	04/05/2024	
SNH MEDICAL OFFICE PROPE	2023		S	5,777.40	0.00	0.00	0.00	0.00	5,777.40	04/05/2024	
									11,554.80		
15 246 08 016	230 E PONCE DE LEON AVE 1										
PARAVASTU PADMAVATHI	2023		S	741.24	13.59	37.06	0.00	0.00	791.89	11/15/2023	
									791.89		
15 246 08 118	230 E PONCE DE LEON AVE 4										
NANCI FAMILY TRUST	2020	2370-0312	S	1.98	0.48	0.10	0.13	2.13	4.82	11/16/2020	
									4.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 246 08 159	230 E PONCE DE LEON AVE 6										
WAGNER ROGER D	2023		F	789.39	14.47	39.47	0.00	0.00	843.33	10/02/2023	
WAGNER ROGER D	2023		S	789.39	14.47	39.47	0.00	0.00	843.33	11/15/2023	
						GRAND TOTAL DUE			1,686.66		
15 246 09 005	201 W PONCE DE LEON AVE 1										
ALISA LOFTEN LLC	2023		F	15.80	0.00	0.00	0.00	0.00	15.80	04/05/2024	
ALISA LOFTEN LLC	2023		S	15.80	0.00	0.00	0.00	0.00	15.80	04/05/2024	
						GRAND TOTAL DUE			31.60		
15 246 09 027	201 W PONCE DE LEON AVE 3										
SIYARAM INVESTMENTS LLC	2023		F	19.07	0.00	0.00	0.00	0.00	19.07	04/05/2024	
SIYARAM INVESTMENTS LLC	2023		S	19.07	0.00	0.00	0.00	0.00	19.07	04/05/2024	
						GRAND TOTAL DUE			38.14		
15 246 09 040	201 W PONCE DE LEON AVE 4										
SILVERSTEIN DEBORAH TRUS	2023		F	115.16	0.00	0.00	0.00	0.00	115.16	04/05/2024	
SILVERSTEIN DEBORAH TRUS	2023		S	115.16	0.00	0.00	0.00	0.00	115.16	04/05/2024	
						GRAND TOTAL DUE			230.32		
15 246 09 056	201 W PONCE DE LEON AVE 5										
CARTWRIGHT SHARON	2023		H1F F	2.96	0.05	0.15	0.00	0.00	3.16	10/02/2023	
CARTWRIGHT SHARON	2023		H1F S	2.96	0.05	0.15	0.00	0.00	3.16	11/15/2023	
						GRAND TOTAL DUE			6.32		
15 246 09 058	201 W PONCE DE LEON AVE 5										
SIYARAM INVESTMENTS LLC	2023		F	19.07	0.00	0.00	0.00	0.00	19.07	04/05/2024	
SIYARAM INVESTMENTS LLC	2023		S	19.07	0.00	0.00	0.00	0.00	19.07	04/05/2024	
						GRAND TOTAL DUE			38.14		
15 246 09 075	201 W PONCE DE LEON AVE 7										
KANELA PROPERTIES LLC	2023		S	1,479.02	27.11	73.95	0.00	0.00	1,580.08	11/15/2023	
						GRAND TOTAL DUE			1,580.08		
15 246 09 094	201 W PONCE DE LEON AVE 2										
CHRISTINE AND ROBERT ROS	2023		F	119.60	0.00	0.00	0.00	0.00	119.60	04/05/2024	
CHRISTINE AND ROBERT ROS	2023		S	119.60	0.00	0.00	0.00	0.00	119.60	04/05/2024	
						GRAND TOTAL DUE			239.20		
15 246 09 111	201 W PONCE DE LEON AVE 4										
GROSS MELANIE M	2023		F	801.14	14.68	40.06	0.00	0.00	855.88	10/02/2023	
GROSS MELANIE M	2023		S	801.14	14.68	40.06	0.00	0.00	855.88	11/15/2023	
						GRAND TOTAL DUE			1,711.76		
15 247 05 003	230 HILLCREST AVE 30030 2										
BFG INVESTMENTS LLC	2023		F	318.91	5.85	15.95	0.00	0.00	340.71	10/02/2023	
BFG INVESTMENTS LLC	2023		S	318.91	5.85	15.95	0.00	0.00	340.71	11/15/2023	
						GRAND TOTAL DUE			681.42		
15 247 05 008	209 OAK LN 30030 2031										
GOUDY STEVEN LAWRENCE	2023		H1F F	7.05	0.13	0.35	0.00	0.00	7.53	10/02/2023	
GOUDY STEVEN LAWRENCE	2023		H1F S	7.05	0.13	0.35	0.00	0.00	7.53	11/15/2023	
						GRAND TOTAL DUE			15.06		
15 247 05 151	912 E PONCE DE LEON AVE 3										
MORRISON VAUGHN	2023		H1F S	5.03	0.09	0.25	0.00	0.00	5.37	11/15/2023	
						GRAND TOTAL DUE			5.37		
15 247 06 020	125 NEW ST 30030 4131										
EAST DECATUR STATION LLC	2023		F	836.89	0.00	0.00	0.00	0.00	836.89	04/05/2024	
EAST DECATUR STATION LLC	2023		S	836.89	0.00	0.00	0.00	0.00	836.89	04/05/2024	
						GRAND TOTAL DUE			1,673.78		
15 247 06 049	189 SAMS ST 30030 4133										
189 SAMS LLC	2023 2679-0009		F	3,709.17	67.99	185.46	0.00	0.00	3,962.62	10/02/2023	
189 SAMS LLC	2023 2679-0009		S	3,709.17	67.99	185.46	28.00	75.00	4,065.62	11/15/2023	
						GRAND TOTAL DUE			8,028.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 248 03 009	173 MAPLE ST NW 30030										
MARTA	2023		F	110.40	2.02	0.00	0.00	0.00	112.42	10/02/2023	
MARTA	2023		S	110.40	2.02	0.00	0.00	0.00	112.42	11/15/2023	
									GRAND TOTAL DUE	224.84	
15 248 03 013	2793 E PONCE DE LEON AVE										
MARTA	2023		F	686.40	12.58	0.00	0.00	0.00	698.98	10/02/2023	
MARTA	2023		S	686.40	12.58	0.00	0.00	0.00	698.98	11/15/2023	
									GRAND TOTAL DUE	1,397.96	
15 248 03 014	2803 E PONCE DE LEON AVE										
MARTA	2023		F	38.40	0.70	0.00	0.00	0.00	39.10	10/02/2023	
MARTA	2023		S	38.40	0.70	0.00	0.00	0.00	39.10	11/15/2023	
									GRAND TOTAL DUE	78.20	
15 248 03 015	2823 E PONCE DE LEON AVE										
MARTA	2023		F	1,233.60	22.61	0.00	0.00	0.00	1,256.21	10/02/2023	
MARTA	2023		S	1,233.60	22.61	0.00	0.00	0.00	1,256.21	11/15/2023	
									GRAND TOTAL DUE	2,512.42	
15 248 03 016	2839 E PONCE DE LEON AVE										
MARTA	2023		F	508.80	9.33	0.00	0.00	0.00	518.13	10/02/2023	
MARTA	2023		S	508.80	9.33	0.00	0.00	0.00	518.13	11/15/2023	
									GRAND TOTAL DUE	1,036.26	
15 248 03 017	2865 R E PONCE DE LEON AV										
MARTA	2023		F	840.00	15.40	0.00	0.00	0.00	855.40	10/02/2023	
MARTA	2023		S	840.00	15.40	0.00	0.00	0.00	855.40	11/15/2023	
									GRAND TOTAL DUE	1,710.80	
15 248 03 018	2863 R E PONCE DE LEON AV										
MARTA	2023		F	148.80	2.73	0.00	0.00	0.00	151.53	10/02/2023	
MARTA	2023		S	148.80	2.73	0.00	0.00	0.00	151.53	11/15/2023	
									GRAND TOTAL DUE	303.06	
15 248 03 019	2861 R E PONCE DE LEON AV										
MARTA	2023		F	177.60	3.26	0.00	0.00	0.00	180.86	10/02/2023	
MARTA	2023		S	177.60	3.26	0.00	0.00	0.00	180.86	11/15/2023	
									GRAND TOTAL DUE	361.72	
15 248 03 020	2859 R E PONCE DE LEON AV										
MARTA	2023		F	384.00	7.04	0.00	0.00	0.00	391.04	10/02/2023	
MARTA	2023		S	384.00	7.04	0.00	0.00	0.00	391.04	11/15/2023	
									GRAND TOTAL DUE	782.08	
15 248 03 021	2857 E PONCE DE LEON AVE										
MARTA	2023		F	518.40	9.50	0.00	0.00	0.00	527.90	10/02/2023	
MARTA	2023		S	518.40	9.50	0.00	0.00	0.00	527.90	11/15/2023	
									GRAND TOTAL DUE	1,055.80	
15 248 03 022	0 E PONCE DE LEON AVE 300										
MARTA	2023		F	91.20	1.67	0.00	0.00	0.00	92.87	10/02/2023	
MARTA	2023		S	91.20	1.67	0.00	0.00	0.00	92.87	11/15/2023	
									GRAND TOTAL DUE	185.74	
15 248 06 009	763 ARCADIA AVE 30030										
ARCADIA COTTAGES LLC	2023		S	2,600.32	47.67	127.62	0.00	0.00	2,775.61	11/15/2023	
									GRAND TOTAL DUE	2,775.61	
15 248 06 019	713 ARCADIA AVE 30030										
ARCADIA COTTAGES LLC	2023		S	2,772.61	50.82	136.23	0.00	0.00	2,959.66	11/15/2023	
									GRAND TOTAL DUE	2,959.66	
15 248 06 025	769 ARCADIA AVE 30030										
ARCADIA COTTAGES LLC	2023		S	2,958.29	54.22	145.51	0.00	0.00	3,158.02	11/15/2023	
									GRAND TOTAL DUE	3,158.02	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 248 07 017	711 HILLMONT AVE 30030				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
GARGIULO JOSEPH C	2023		F	1,742.02	31.93	85.55	0.00	0.00	1,859.50	10/02/2023	
GARGIULO JOSEPH C	2023		S	2,691.28	49.33	132.16	0.00	0.00	2,872.77	11/15/2023	
						GRAND TOTAL DUE			4,732.27		
15 248 07 018	2711 E COLLEGE AVE 30030				TAX DISTRICT: 14A		AVDL EST ANX			DUE DATE: CODE:	
GARGIULO JOSEPH C	2023		F	185.29	3.39	8.24	0.00	0.00	196.92	10/02/2023	
GARGIULO JOSEPH C	2023		S	3,512.34	64.38	156.27	0.00	0.00	3,732.99	11/15/2023	
						GRAND TOTAL DUE			3,929.91		
15 248 10 001	754 HILLMONT AVE 30030 39				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
KERNER PATRICIA A	2023		H1F F	188.44	0.00	0.00	0.00	0.00	188.44	04/05/2024	
KERNER PATRICIA A	2023		H1F S	188.44	0.00	0.00	0.00	0.00	188.44	04/05/2024	
						GRAND TOTAL DUE			376.88		
15 248 12 004	730 DALEROSE AVE 30030 39				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
DAVIS ASHLEY GIBBS	2023		F	431.42	0.00	0.00	0.00	0.00	431.42	04/05/2024	
DAVIS ASHLEY GIBBS	2023		S	431.42	0.00	0.00	0.00	0.00	431.42	04/05/2024	
						GRAND TOTAL DUE			862.84		
15 248 16 058	2822 HAVEN LN 30030 1421				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
FLEISCHHACKER JIM	2023 2679-0010		F	5,631.48	103.23	279.18	0.00	0.00	6,013.89	10/02/2023	
FLEISCHHACKER JIM	2023 2679-0010		S	5,631.48	103.23	279.18	28.00	75.00	6,116.89	11/15/2023	
						GRAND TOTAL DUE			12,130.78		
15 248 17 001	0 FAIRFIELD DR 30002				TAX DISTRICT: 14		AVONDALE EST			DUE DATE: CODE:	
CHURCH KATHERINE E	2023		F	1,187.77	21.77	54.89	0.00	0.00	1,264.43	10/02/2023	
CHURCH KATHERINE E	2023		S	1,187.77	21.77	54.89	0.00	0.00	1,264.43	11/15/2023	
						GRAND TOTAL DUE			2,528.86		
15 248 17 019	25 EXETER RD 30002 1419				TAX DISTRICT: 14		AVONDALE EST			DUE DATE: CODE:	
COX MARGARET	2023 2679-0011	H1F	F	3,542.61	64.93	172.63	0.00	0.00	3,780.17	10/02/2023	
COX MARGARET	2023 2679-0011	H1F	S	3,542.63	64.93	172.63	28.00	75.00	3,883.19	11/15/2023	
						GRAND TOTAL DUE			7,663.36		
15 248 22 002	2740 E COLLEGE AVE 30030				TAX DISTRICT: 14A		AVDL EST ANX			DUE DATE: CODE:	
DOWNTOWN DEVELOPMENT AUT	2023		F	18,526.31	0.00	0.00	0.00	0.00	18,526.31	04/05/2024	
DOWNTOWN DEVELOPMENT AUT	2023		S	18,526.31	0.00	0.00	0.00	0.00	18,526.31	04/05/2024	
						GRAND TOTAL DUE			37,052.62		
15 248 24 009	2858 FRANKLIN ST 30002 10				TAX DISTRICT: TAV1		AVDL CITYTAD			DUE DATE: CODE:	
2858 FRANKLIN LLC	2023		F	914.14	0.00	0.00	0.00	0.00	914.14	04/05/2024	
2858 FRANKLIN LLC	2023		S	914.14	0.00	0.00	0.00	0.00	914.14	04/05/2024	
						GRAND TOTAL DUE			1,828.28		
15 248 26 006	164 OAK ST 30002 1053				TAX DISTRICT: TAV1		AVDL CITYTAD			DUE DATE: CODE:	
VIGNOS LIVINGSTONE	2023		S	2,250.23	41.25	99.91	0.00	0.00	2,391.39	11/15/2023	
						GRAND TOTAL DUE			2,391.39		
15 248 30 006	165 GROVE PL 30030				TAX DISTRICT: 92A		DECATUR ANX			DUE DATE: CODE:	
SPRINGDALE FINANCIAL GRC	2021		F	117.71	14.71	5.89	0.00	0.00	138.31	12/24/2022	
SPRINGDALE FINANCIAL GRC	2021		S	117.71	14.71	5.89	0.00	0.00	138.31	12/24/2022	
						GRAND TOTAL DUE			276.62		
15 248 30 007	153 GROVE PL 30030				TAX DISTRICT: 92A		DECATUR ANX			DUE DATE: CODE:	
SPRINGDALE FINANCIAL GRC	2021		F	89.18	11.15	4.46	0.00	0.00	104.79	12/24/2022	
SPRINGDALE FINANCIAL GRC	2021		S	89.18	11.15	4.46	0.00	0.00	104.79	12/24/2022	
						GRAND TOTAL DUE			209.58		
15 248 30 009	161 GROVE PL 30030				TAX DISTRICT: 92A		DECATUR ANX			DUE DATE: CODE:	
SPRINGDALE FINANCIAL GRC	2021		F	14.11	1.76	0.71	0.00	0.00	16.58	12/24/2022	
SPRINGDALE FINANCIAL GRC	2021		S	14.11	1.76	0.71	0.00	0.00	16.58	12/24/2022	
						GRAND TOTAL DUE			33.16		
15 248 30 014	2748 E PONCE DE LEON AVE				TAX DISTRICT: 92A		DECATUR ANX			DUE DATE: CODE:	
SPRINGDALE FINANCIAL GRC	2021		F	180.50	22.56	9.03	0.00	0.00	212.09	12/24/2022	
SPRINGDALE FINANCIAL GRC	2021		S	180.50	22.56	9.03	0.00	0.00	212.09	12/24/2022	
						GRAND TOTAL DUE			424.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 248 31 001	0 N ARCADIA AVE 30030										
DEKALB COUNTY	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB COUNTY	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									97.76		
15 249 01 042	19 S AVONDALE RD 30002										
DERRICO JOANNE B	2023		F	1,410.40	25.85	70.52	0.00	0.00	1,506.77	10/02/2023	
DERRICO JOANNE B	2023		S	1,410.40	25.85	70.52	0.00	0.00	1,506.77	11/15/2023	
GRAND TOTAL DUE									3,013.54		
15 249 03 045	7 BERKELEY RD 30002 1445										
BROWN FRANK W	2022	H1F	S	749.06	20.28	36.94	0.00	0.00	806.28	12/21/2023	
GRAND TOTAL DUE									806.28		
15 249 05 020	7 LAKESHORE DR 30002 1473										
FUNDERBURKE AMANDA L	2023	H1F	F	149.83	2.75	7.28	0.00	0.00	159.86	10/02/2023	
FUNDERBURKE AMANDA L	2023	H1F	S	3,232.30	59.25	157.12	0.00	0.00	3,448.67	11/15/2023	
GRAND TOTAL DUE									3,608.53		
15 249 08 004	6 MELFORD PL 30002 1337										
VAN DER VEEN METTINA A	2023	H1F	F	2,052.39	37.62	98.12	0.00	0.00	2,188.13	10/02/2023	
VAN DER VEEN METTINA A	2023	H1F	S	2,052.41	37.62	98.12	0.00	0.00	2,188.15	11/15/2023	
GRAND TOTAL DUE									4,376.28		
15 249 08 008	14 MELFORD PL 30002										
A TO Z MANAGEMENT LLC	2018		F	46.53	18.95	2.33	0.00	0.00	67.81	10/01/2018	
A TO Z MANAGEMENT LLC	2018		S	46.53	18.95	2.33	0.00	0.00	67.81	11/15/2018	
A TO Z MANAGEMENT LLC	2019		F	66.16	21.33	3.31	0.00	0.00	90.80	09/30/2019	
A TO Z MANAGEMENT LLC	2019		S	66.16	21.33	3.31	0.00	0.00	90.80	11/15/2019	
A TO Z MANAGEMENT LLC	2020		F	66.37	16.25	3.32	0.00	0.00	85.94	09/30/2020	
A TO Z MANAGEMENT LLC	2020		S	66.37	16.25	3.32	0.00	0.00	85.94	11/16/2020	
A TO Z MANAGEMENT LLC	2021		F	65.40	11.92	3.27	0.00	0.00	80.59	09/30/2021	
A TO Z MANAGEMENT LLC	2021		S	65.40	11.92	3.27	0.00	0.00	80.59	11/15/2021	
A TO Z MANAGEMENT LLC	2022		F	65.63	7.86	3.28	0.00	0.00	76.77	09/30/2022	
A TO Z MANAGEMENT LLC	2022		S	65.63	7.86	3.28	0.00	0.00	76.77	11/15/2022	
A TO Z MANAGEMENT LLC	2023		F	66.65	1.22	3.33	0.00	0.00	71.20	10/02/2023	
A TO Z MANAGEMENT LLC	2023		S	66.65	1.22	3.33	0.00	0.00	71.20	11/15/2023	
GRAND TOTAL DUE									946.22		
15 249 10 072	710 WINDSOR TER 30002 134										
BUDD RICHARD E JR	2023	H1F	F	355.88	0.00	0.00	0.00	0.00	355.88	04/05/2024	
BUDD RICHARD E JR	2023	H1F	S	355.88	0.00	0.00	0.00	0.00	355.88	04/05/2024	
GRAND TOTAL DUE									711.76		
15 249 11 006	127 CENTER ST 30002 1020										
JEM AVONDALE LLC	2022 2597-0211		S	6,535.46	176.98	326.77	0.00	0.00	7,039.21	12/21/2023	
GRAND TOTAL DUE									7,039.21		
15 249 11 007	121 CENTER ST 30002 1020										
JEM AVONDALE LLC	2022 2597-0212		S	4,080.78	110.51	204.04	0.00	0.00	4,395.33	12/21/2023	
GRAND TOTAL DUE									4,395.33		
15 249 11 015	12 N CLARENDON AVE 30002										
JEM AVONDALE LLC	2022 2597-0213		S	8,661.98	234.57	433.10	0.00	0.00	9,329.65	12/21/2023	
GRAND TOTAL DUE									9,329.65		
15 249 14 005	2950 FRANKLIN ST 30002 10										
AVONDALE ESTATES CITY OF	2022 2597-0214		F	216.00	11.52	0.00	0.00	0.00	227.52	09/13/2023	
AVONDALE ESTATES CITY OF	2022 2597-0214		S	216.00	11.52	0.00	28.00	429.90	685.42	09/13/2023	
GRAND TOTAL DUE									912.94		
15 250 01 030	34 COVINGTON RD 30002										
MARTA	2023		F	14.40	0.26	0.00	0.00	0.00	14.66	10/02/2023	
MARTA	2023		S	14.40	0.26	0.00	0.00	0.00	14.66	11/15/2023	
GRAND TOTAL DUE									29.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 250 01 055	664	AVONDALE HILLS DR UNI			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
COLSTON SELENA JUREAL	2023	H1F S		375.12	0.00	0.00	0.00	0.00	375.12	04/05/2024	
GRAND TOTAL DUE									375.12		
15 250 01 062	3263	BERKSHIRE LN 30032 1			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
EMAA LLC	2023	2679-0012	F	14,338.60	262.83	716.93	0.00	0.00	15,318.36	10/02/2023	
EMAA LLC	2023	2679-0012	S	14,338.60	262.83	716.93	28.00	75.00	15,421.36	11/15/2023	
GRAND TOTAL DUE									30,739.72		
15 250 01 064	3280	MOUNTAIN DR 30032 11			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
EMAA LLC	2023	2679-0013	F	4,409.65	80.83	220.48	0.00	0.00	4,710.96	10/02/2023	
EMAA LLC	2023	2679-0013	S	4,409.65	80.83	220.48	28.00	75.00	4,813.96	11/15/2023	
GRAND TOTAL DUE									9,524.92		
15 250 01 067	3262	MOUNTAIN DR 30032 11			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
EMAA LLC	2023	2679-0014	F	7,350.60	134.74	367.53	0.00	0.00	7,852.87	10/02/2023	
EMAA LLC	2023	2679-0014	S	7,350.60	134.74	367.53	28.00	75.00	7,955.87	11/15/2023	
GRAND TOTAL DUE									15,808.74		
15 250 01 128	496	AVONDALE HILLS DR 300			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GASTON DUSTON	2023	H1F F		412.06	0.00	0.00	0.00	0.00	412.06	04/05/2024	
GASTON DUSTON	2023	H1F S		412.06	0.00	0.00	0.00	0.00	412.06	04/05/2024	
GRAND TOTAL DUE									824.12		
15 250 03 015	3206	KENSINGTON RD 30002			TAX DISTRICT: 14	AVONDALE EST				DUE DATE: CODE:	
CANDY SIMON T	2023	H1F F		650.28	0.00	0.00	0.00	0.00	650.28	04/05/2024	
CANDY SIMON T	2023	H1F S		650.28	0.00	0.00	0.00	0.00	650.28	04/05/2024	
GRAND TOTAL DUE									1,300.56		
15 250 03 047	3259	COVINGTON HWY 30002			TAX DISTRICT: 14	AVONDALE EST				DUE DATE: CODE:	
MARTA	2023	F		45.00	0.82	0.00	0.00	0.00	45.82	10/02/2023	
MARTA	2023	S		45.00	0.82	0.00	0.00	0.00	45.82	11/15/2023	
GRAND TOTAL DUE									91.64		
15 250 07 001	3383	MOUNTAIN DR 30032			TAX DISTRICT: T104	TAD#1 KEN/04				DUE DATE: CODE:	
MARTA	2023	F		2,188.80	40.12	0.00	0.00	0.00	2,228.92	10/02/2023	
MARTA	2023	S		2,188.80	40.12	0.00	0.00	0.00	2,228.92	11/15/2023	
GRAND TOTAL DUE									4,457.84		
15 250 07 003	3347	MOUNTAIN DR 30032			TAX DISTRICT: T104	TAD#1 KEN/04				DUE DATE: CODE:	
MARTA	2023	F		1,132.80	20.76	0.00	0.00	0.00	1,153.56	10/02/2023	
MARTA	2023	S		1,132.80	20.76	0.00	0.00	0.00	1,153.56	11/15/2023	
GRAND TOTAL DUE									2,307.12		
15 250 07 005	3321	MOUNTAIN DR 30032			TAX DISTRICT: T104	TAD#1 KEN/04				DUE DATE: CODE:	
MARTA	2023	F		62.40	1.14	0.00	0.00	0.00	63.54	10/02/2023	
MARTA	2023	S		62.40	1.14	0.00	0.00	0.00	63.54	11/15/2023	
GRAND TOTAL DUE									127.08		
15 250 07 006	3313	MOUNTAIN DR 30032			TAX DISTRICT: T104	TAD#1 KEN/04				DUE DATE: CODE:	
MARTA	2023	F		115.20	2.11	0.00	0.00	0.00	117.31	10/02/2023	
MARTA	2023	S		115.20	2.11	0.00	0.00	0.00	117.31	11/15/2023	
GRAND TOTAL DUE									234.62		
15 250 07 007	3305	MOUNTAIN DR 30032			TAX DISTRICT: T104	TAD#1 KEN/04				DUE DATE: CODE:	
MARTA	2023	F		28.80	0.53	0.00	0.00	0.00	29.33	10/02/2023	
MARTA	2023	S		28.80	0.53	0.00	0.00	0.00	29.33	11/15/2023	
GRAND TOTAL DUE									58.66		
15 250 07 013	3322	COVINGTON HWY 30032			TAX DISTRICT: T104	TAD#1 KEN/04				DUE DATE: CODE:	
MARTA	2023	F		48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
MARTA	2023	S		48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									97.76		
15 250 07 015	3308	KENSINGTON RD 30032			TAX DISTRICT: T104	TAD#1 KEN/04				DUE DATE: CODE:	
MARTA	2023	F		329.28	6.04	0.00	0.00	0.00	335.32	10/02/2023	
MARTA	2023	S		329.28	6.04	0.00	0.00	0.00	335.32	11/15/2023	
GRAND TOTAL DUE									670.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 250 07 016	3318	KENSINGTON RD 30032				TAX DISTRICT: T104	TAD#1	KEN/04			
MARTA	2023		F	470.40	8.62	0.00	0.00	0.00	479.02	10/02/2023	
MARTA	2023		S	470.40	8.62	0.00	0.00	0.00	479.02	11/15/2023	
						GRAND TOTAL DUE			958.04		
15 250 07 017	3326	KENSINGTON RD 30032				TAX DISTRICT: T104	TAD#1	KEN/04			
MARTA	2023		F	513.60	9.41	0.00	0.00	0.00	523.01	10/02/2023	
MARTA	2023		S	513.60	9.41	0.00	0.00	0.00	523.01	11/15/2023	
						GRAND TOTAL DUE			1,046.02		
15 250 07 018	3334	KENSINGTON RD 30032				TAX DISTRICT: T104	TAD#1	KEN/04			
MARTA	2023		F	504.00	9.24	0.00	0.00	0.00	513.24	10/02/2023	
MARTA	2023		S	504.00	9.24	0.00	0.00	0.00	513.24	11/15/2023	
						GRAND TOTAL DUE			1,026.48		
15 250 07 019	3342	KENSINGTON RD 30032				TAX DISTRICT: T104	TAD#1	KEN/04			
MARTA	2023		F	456.00	8.36	0.00	0.00	0.00	464.36	10/02/2023	
MARTA	2023		S	456.00	8.36	0.00	0.00	0.00	464.36	11/15/2023	
						GRAND TOTAL DUE			928.72		
15 250 07 020	3350	KENSINGTON RD 30032				TAX DISTRICT: T104	TAD#1	KEN/04			
MARTA	2023		F	340.80	6.25	0.00	0.00	0.00	347.05	10/02/2023	
MARTA	2023		S	340.80	6.25	0.00	0.00	0.00	347.05	11/15/2023	
						GRAND TOTAL DUE			694.10		
15 250 07 021	3358	KENSINGTON RD 30032				TAX DISTRICT: T104	TAD#1	KEN/04			
MARTA	2023		F	484.80	8.89	0.00	0.00	0.00	493.69	10/02/2023	
MARTA	2023		S	484.80	8.89	0.00	0.00	0.00	493.69	11/15/2023	
						GRAND TOTAL DUE			987.38		
15 250 07 022	3366	KENSINGTON RD 30032				TAX DISTRICT: T104	TAD#1	KEN/04			
MARTA	2023		F	465.60	8.53	0.00	0.00	0.00	474.13	10/02/2023	
MARTA	2023		S	465.60	8.53	0.00	0.00	0.00	474.13	11/15/2023	
						GRAND TOTAL DUE			948.26		
15 250 07 023	3374	KENSINGTON RD 30032				TAX DISTRICT: T104	TAD#1	KEN/04			
MARTA	2023		F	436.80	8.01	0.00	0.00	0.00	444.81	10/02/2023	
MARTA	2023		S	436.80	8.01	0.00	0.00	0.00	444.81	11/15/2023	
						GRAND TOTAL DUE			889.62		
15 250 07 024	3382	KENSINGTON RD 30032				TAX DISTRICT: T104	TAD#1	KEN/04			
MARTA	2023		F	787.20	14.43	0.00	0.00	0.00	801.63	10/02/2023	
MARTA	2023		S	787.20	14.43	0.00	0.00	0.00	801.63	11/15/2023	
						GRAND TOTAL DUE			1,603.26		
15 250 07 025	3375	MOUNTAIN DR 30032				TAX DISTRICT: T104	TAD#1	KEN/04			
MARTA	2023		F	321.60	5.89	0.00	0.00	0.00	327.49	10/02/2023	
MARTA	2023		S	321.60	5.89	0.00	0.00	0.00	327.49	11/15/2023	
						GRAND TOTAL DUE			654.98		
15 250 07 026	4497	R MOUNTAIN DR 30032				TAX DISTRICT: T104	TAD#1	KEN/04			
MARTA	2023		F	244.80	4.49	0.00	0.00	0.00	249.29	10/02/2023	
MARTA	2023		S	244.80	4.49	0.00	0.00	0.00	249.29	11/15/2023	
						GRAND TOTAL DUE			498.58		
15 250 08 005	3092	STRATFORD GREEN LN 3				TAX DISTRICT: T114A	TAD#!	KEN/14A			
REAL STEPHANIE	2021		S	906.04	8.68	43.69	0.00	0.00	958.41	02/16/2024	
REAL STEPHANIE	2022		F	529.60	5.07	26.48	0.00	0.00	561.15	02/16/2024	
REAL STEPHANIE	2022		S	529.60	5.07	26.48	0.00	0.00	561.15	02/16/2024	
REAL STEPHANIE	2023		F	847.39	8.12	42.37	0.00	0.00	897.88	02/16/2024	
REAL STEPHANIE	2023		S	847.37	8.12	42.37	0.00	0.00	897.86	02/16/2024	
						GRAND TOTAL DUE			3,876.45		
15 250 08 054	549	STRATFORD GRN 30002 1				TAX DISTRICT: T114A	TAD#!	KEN/14A			
HETERINGTON BRUCE	2023		F	751.84	0.00	0.00	0.00	0.00	751.84	04/05/2024	
HETERINGTON BRUCE	2023		S	751.84	0.00	0.00	0.00	0.00	751.84	04/05/2024	
						GRAND TOTAL DUE			1,503.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 250 09 013	3214	STRATFORD GREEN CT 3									
7622 LLC	2023		F	781.87	0.00	0.00	0.00	0.00	781.87	04/05/2024	
7622 LLC	2023		S	781.87	0.00	0.00	0.00	0.00	781.87	04/05/2024	
GRAND TOTAL DUE									1,563.74		
15 250 09 014	3212	STRATFORD GREEN CT 3									
HUDDA AHMED B	2023		F	1,078.61	0.00	0.00	0.00	0.00	1,078.61	04/05/2024	
HUDDA AHMED B	2023		S	1,078.61	0.00	0.00	0.00	0.00	1,078.61	04/05/2024	
GRAND TOTAL DUE									2,157.22		
15 250 09 016	3208	STRATFORD GREEN CT 3									
LAW PAMELA M	2023		H1F F	646.05	0.00	0.00	0.00	0.00	646.05	04/05/2024	
LAW PAMELA M	2023		H1F S	646.05	0.00	0.00	0.00	0.00	646.05	04/05/2024	
GRAND TOTAL DUE									1,292.10		
15 250 09 032	622	STRATFORD GRN 30002 1									
ATLANTA SMALL COMPANIES	2023		F	872.89	0.00	0.00	0.00	0.00	872.89	04/05/2024	
ATLANTA SMALL COMPANIES	2023		S	872.89	0.00	0.00	0.00	0.00	872.89	04/05/2024	
GRAND TOTAL DUE									1,745.78		
15 250 09 050	679	STRATFORD GRN 30002 1									
ALEXANDER CRAIG	2023		F	2,689.04	49.29	129.95	0.00	0.00	2,868.28	10/02/2023	
ALEXANDER CRAIG	2023		S	2,689.04	49.29	129.95	0.00	0.00	2,868.28	11/15/2023	
GRAND TOTAL DUE									5,736.56		
15 250 09 086	653	STRATFORD GREEN WAY 3									
MARTIN NATHANIEL E	2023		H1F S	827.56	0.00	0.00	0.00	0.00	827.56	04/05/2024	
GRAND TOTAL DUE									827.56		
15 250 12 049	3208	SAUTE WAY 30032									
WESTERHAUSEN JAMIE	2023		H1F S	122.35	2.24	5.91	0.00	0.00	130.50	11/15/2023	
GRAND TOTAL DUE									130.50		
15 251 01 002	622	FARRAR CT 30032									
WALKER MARIA L	2023		S	99.55	1.82	4.85	0.00	0.00	106.22	11/15/2023	
GRAND TOTAL DUE									106.22		
15 251 01 003	628	FARRAR CT 30032 1209									
ARCA HOLDINGS LC	2022	2597-0224	S	0.03	0.00	0.00	0.00	0.00	0.03	11/15/2022	
ARCA HOLDINGS LC	2023		F	1,350.35	24.75	65.61	0.00	0.00	1,440.71	10/02/2023	
ARCA HOLDINGS LC	2023		S	1,692.32	31.02	82.22	0.00	0.00	1,805.56	11/15/2023	
GRAND TOTAL DUE									3,246.30		
15 251 01 015	696	FARRAR CT 30032 1209									
MCCLELLAN COURTNEY	2022		H1F F	223.88	6.06	11.19	0.00	0.00	241.13	12/21/2023	
MCCLELLAN COURTNEY	2022		H1F S	223.88	6.06	11.19	0.00	0.00	241.13	12/21/2023	
GRAND TOTAL DUE									482.26		
15 251 01 050	3441	CATALAN ALY 30032									
BEAZER HOMES LLC	2023	2679-0015	F	3,314.90	60.76	165.75	0.00	0.00	3,541.41	10/02/2023	
BEAZER HOMES LLC	2023	2679-0015	S	3,314.90	60.76	165.75	28.00	75.00	3,644.41	11/15/2023	
GRAND TOTAL DUE									7,185.82		
15 251 01 059	644	CATALAN ALY 30032									
BEAZER HOMES LLC	2023		S	835.52	15.32	41.78	0.00	0.00	892.62	11/15/2023	
GRAND TOTAL DUE									892.62		
15 251 02 001	3394	KENSINGTON RD 30032									
MARTA	2023		F	422.40	7.74	0.00	0.00	0.00	430.14	10/02/2023	
MARTA	2023		S	422.40	7.74	0.00	0.00	0.00	430.14	11/15/2023	
GRAND TOTAL DUE									860.28		
15 251 02 002	3404	KENSINGTON RD 30032									
MARTA	2023		F	230.40	4.22	0.00	0.00	0.00	234.62	10/02/2023	
MARTA	2023		S	230.40	4.22	0.00	0.00	0.00	234.62	11/15/2023	
GRAND TOTAL DUE									469.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 251 02 007	4278	MEMORIAL DR 30032									
MARTA	2023		F	211.20	3.87	0.00	0.00	0.00	215.07	10/02/2023	
MARTA	2023		S	211.20	3.87	0.00	0.00	0.00	215.07	11/15/2023	
GRAND TOTAL DUE									430.14		
15 251 02 015	3417	MOUNTAIN DR 30032									
MARTA	2023		F	288.00	5.28	0.00	0.00	0.00	293.28	10/02/2023	
MARTA	2023		S	288.00	5.28	0.00	0.00	0.00	293.28	11/15/2023	
GRAND TOTAL DUE									586.56		
15 251 02 016	3407	MOUNTAIN DR 30032									
MARTA	2023		F	1,512.00	27.71	0.00	0.00	0.00	1,539.71	10/02/2023	
MARTA	2023		S	1,512.00	27.71	0.00	0.00	0.00	1,539.71	11/15/2023	
GRAND TOTAL DUE									3,079.42		
15 251 05 008	4415	MEMORIAL DR 30032									
DEKALB COUNTY	2022		F	1,137.60	136.27	0.00	0.00	0.00	1,273.87	09/30/2022	
DEKALB COUNTY	2022		S	1,137.60	136.27	0.00	0.00	0.00	1,273.87	11/15/2022	
GRAND TOTAL DUE									2,547.74		
15 251 05 016	4379	MEMORIAL DR 30032									
DEKALB COUNTY	2022		F	456.00	54.62	0.00	0.00	0.00	510.62	09/30/2022	
DEKALB COUNTY	2022		S	456.00	54.62	0.00	0.00	0.00	510.62	11/15/2022	
GRAND TOTAL DUE									1,021.24		
15 251 06 011	675	FARRAR CT 30032									
WALKER MARIA L	2023		S	104.06	1.90	5.08	0.00	0.00	111.04	11/15/2023	
GRAND TOTAL DUE									111.04		
15 251 07 001	4300	MEMORIAL DR 30032									
PARK PLAZA ASSOCIATION I 2020			F	981.60	240.33	0.00	0.00	0.00	1,221.93	09/30/2020	
PARK PLAZA ASSOCIATION I 2020			S	981.60	240.33	0.00	0.00	0.00	1,221.93	11/16/2020	
PARK PLAZA ASSOCIATION I 2021			F	981.60	178.96	0.00	0.00	0.00	1,160.56	09/30/2021	
PARK PLAZA ASSOCIATION I 2021			S	981.60	178.96	0.00	0.00	0.00	1,160.56	11/15/2021	
PARK PLAZA ASSOCIATION I 2022			F	981.60	117.59	0.00	0.00	0.00	1,099.19	09/30/2022	
PARK PLAZA ASSOCIATION I 2022			S	981.60	117.59	0.00	0.00	0.00	1,099.19	11/15/2022	
PARK PLAZA ASSOCIATION I 2023			F	1,963.20	35.99	0.00	0.00	0.00	1,999.19	10/02/2023	
PARK PLAZA ASSOCIATION I 2023			S	1,963.20	35.99	0.00	0.00	0.00	1,999.19	11/15/2023	
GRAND TOTAL DUE									10,961.74		
15 251 07 002	4282	MEMORIAL DR A 30032									
JAMES WINSTON	2023		F	1,310.52	24.03	63.85	0.00	0.00	1,398.40	10/02/2023	
JAMES WINSTON	2023		S	1,310.52	24.03	63.85	0.00	0.00	1,398.40	11/15/2023	
GRAND TOTAL DUE									2,796.80		
15 251 07 016	4288	C MEMORIAL DR C 3003									
A-ACTION BAIL BONDS LLC	2023		F	1,305.72	23.94	63.85	0.00	0.00	1,393.51	10/02/2023	
A-ACTION BAIL BONDS LLC	2023		S	1,305.72	23.94	63.85	0.00	0.00	1,393.51	11/15/2023	
GRAND TOTAL DUE									2,787.02		
15 251 07 027	4294	B MEMORIAL DR B 3003									
MORRISON JOHN M	2023		F	353.97	6.49	17.31	0.00	0.00	377.77	10/02/2023	
MORRISON JOHN M	2023		S	1,305.72	23.94	63.85	0.00	0.00	1,393.51	11/15/2023	
GRAND TOTAL DUE									1,771.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 251 07 034	4298 A	MEMORIAL DR A	3003								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CHILD SERVICE & FAMILY	2016		F	14.40	7.92	0.00	0.00	0.00	22.32	09/30/2016	
CHILD SERVICE & FAMILY	2016		S	14.40	7.92	0.00	0.00	0.00	22.32	11/15/2016	
CHILD SERVICE & FAMILY	2017		F	14.40	6.95	0.00	0.00	0.00	21.35	10/02/2017	
CHILD SERVICE & FAMILY	2017		S	14.40	6.95	0.00	0.00	0.00	21.35	11/15/2017	
CHILD SERVICE & FAMILY	2018		F	14.40	5.87	0.00	0.00	0.00	20.27	10/01/2018	
CHILD SERVICE & FAMILY	2018		S	14.40	5.87	0.00	0.00	0.00	20.27	11/15/2018	
CHILD SERVICE & FAMILY	2019		F	14.40	4.64	0.00	0.00	0.00	19.04	09/30/2019	
CHILD SERVICE & FAMILY	2019		S	14.40	4.64	0.00	0.00	0.00	19.04	11/15/2019	
CHILD SERVICE & FAMILY	2020		F	14.40	3.53	0.00	0.00	0.00	17.93	09/30/2020	
CHILD SERVICE & FAMILY	2020		S	14.40	3.53	0.00	0.00	0.00	17.93	11/16/2020	
CHILD SERVICE & FAMILY	2021		F	14.40	2.63	0.00	0.00	0.00	17.03	09/30/2021	
CHILD SERVICE & FAMILY	2021		S	14.40	2.63	0.00	0.00	0.00	17.03	11/15/2021	
CHILD SERVICE & FAMILY	2022		F	14.40	1.72	0.00	0.00	0.00	16.12	09/30/2022	
CHILD SERVICE & FAMILY	2022		S	14.40	1.72	0.00	0.00	0.00	16.12	11/15/2022	
CHILD SERVICE & FAMILY	2023		F	28.80	0.53	0.00	0.00	0.00	29.33	10/02/2023	
CHILD SERVICE & FAMILY	2023		S	28.80	0.53	0.00	0.00	0.00	29.33	11/15/2023	
GRAND TOTAL DUE									326.78		
15 251 07 035	4298 B	MEMORIAL DR B	3003								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CHILD SERVICE & FAMILY	2016		F	14.40	7.92	0.00	0.00	0.00	22.32	09/30/2016	
CHILD SERVICE & FAMILY	2016		S	14.40	7.92	0.00	0.00	0.00	22.32	11/15/2016	
CHILD SERVICE & FAMILY	2017		F	14.40	6.95	0.00	0.00	0.00	21.35	10/02/2017	
CHILD SERVICE & FAMILY	2017		S	14.40	6.95	0.00	0.00	0.00	21.35	11/15/2017	
CHILD SERVICE & FAMILY	2018		F	14.40	5.87	0.00	0.00	0.00	20.27	10/01/2018	
CHILD SERVICE & FAMILY	2018		S	14.40	5.87	0.00	0.00	0.00	20.27	11/15/2018	
CHILD SERVICE & FAMILY	2019		F	14.40	4.64	0.00	0.00	0.00	19.04	09/30/2019	
CHILD SERVICE & FAMILY	2019		S	14.40	4.64	0.00	0.00	0.00	19.04	11/15/2019	
CHILD SERVICE & FAMILY	2020		F	14.40	3.53	0.00	0.00	0.00	17.93	09/30/2020	
CHILD SERVICE & FAMILY	2020		S	14.40	3.53	0.00	0.00	0.00	17.93	11/16/2020	
CHILD SERVICE & FAMILY	2021		F	14.40	2.63	0.00	0.00	0.00	17.03	09/30/2021	
CHILD SERVICE & FAMILY	2021		S	14.40	2.63	0.00	0.00	0.00	17.03	11/15/2021	
CHILD SERVICE & FAMILY	2022		F	14.40	1.72	0.00	0.00	0.00	16.12	09/30/2022	
CHILD SERVICE & FAMILY	2022		S	14.40	1.72	0.00	0.00	0.00	16.12	11/15/2022	
CHILD SERVICE & FAMILY	2023		F	28.80	0.53	0.00	0.00	0.00	29.33	10/02/2023	
CHILD SERVICE & FAMILY	2023		S	28.80	0.53	0.00	0.00	0.00	29.33	11/15/2023	
GRAND TOTAL DUE									326.78		
15 252 01 005	4450	MEMORIAL DR	30032								
					TAX DISTRICT:	T104	TAD#1 KEN/04			DUE DATE:	CODE:
RTS HOSPITALITY LLC	2023		F	1,682.11	30.84	46.91	0.00	0.00	1,759.86	10/02/2023	
RTS HOSPITALITY LLC	2023		S	1,682.11	30.84	46.91	0.00	0.00	1,759.86	11/15/2023	
GRAND TOTAL DUE									3,519.72		
15 252 02 002	4425	MEMORIAL DR	30032								
					TAX DISTRICT:	T104	TAD#1 KEN/04			DUE DATE:	CODE:
DEKALB COUNTY	2022		F	7,509.60	899.57	0.00	0.00	0.00	8,409.17	09/30/2022	
DEKALB COUNTY	2022		S	7,509.60	899.57	0.00	0.00	0.00	8,409.17	11/15/2022	
GRAND TOTAL DUE									16,818.34		
15 252 04 020	672	HEATHMOOR PL	30032 17								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WILSON MOKELIA	2023		H1F F	808.21	14.82	38.02	0.00	0.00	861.05	10/02/2023	
WILSON MOKELIA	2023		H1F S	808.21	14.82	38.02	0.00	0.00	861.05	11/15/2023	
GRAND TOTAL DUE									1,722.10		
15 252 04 044	729	CHEVIOT DR	30032								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB COUNTY	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									97.76		
15 252 06 002	666	COLLINGWOOD DR	30032								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CUTHBERT CATHERINE LEE F	2023		H1F S	1,240.51	22.74	59.64	0.00	0.00	1,322.89	11/15/2023	
GRAND TOTAL DUE									1,322.89		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 252 07 004 3712 KINGSWOOD DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CGP MANAGEMENT AND ASSOC	2021		2470-0368	44.97	8.20	2.25	18.00	255.92	329.34	11/15/2021	
CGP MANAGEMENT AND ASSOC	2022		2597-0235	134.83	16.16	6.75	0.00	0.00	157.74	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022		2597-0235	134.83	16.16	6.75	28.00	20.00	205.74	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023			134.60	2.47	6.74	0.00	0.00	143.81	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023			134.60	2.47	6.74	0.00	0.00	143.81	11/15/2023	
GRAND TOTAL DUE									980.44		
15 252 07 006 3730 KINGSWOOD DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DUNAIRE PARK INC	2016		1825-0485	111.58	61.35	5.58	0.00	0.00	178.51	09/30/2016	DO
DUNAIRE PARK INC	2016		1825-0485	111.58	61.35	5.58	31.00	20.00	229.51	11/15/2016	DO
DUNAIRE PARK INC	2017		1985-0066	111.40	53.73	5.58	0.00	0.00	170.71	10/02/2017	DO
DUNAIRE PARK INC	2017		1985-0066	111.40	53.73	5.58	30.50	20.00	221.21	11/15/2017	DO
DUNAIRE PARK INC	2018		2148-0001	111.20	45.29	5.57	0.00	0.00	162.06	10/01/2018	
DUNAIRE PARK INC	2018		2148-0001	111.20	45.29	5.57	30.50	20.00	212.56	11/15/2018	
DUNAIRE PARK INC	2019		2254-0531	111.01	35.79	5.56	0.00	0.00	152.36	09/30/2019	
DUNAIRE PARK INC	2019		2254-0531	111.01	35.79	5.56	30.50	58.98	241.84	11/15/2019	
DUNAIRE PARK INC	2020		2370-0389	111.02	27.18	5.56	0.00	0.00	143.76	09/30/2020	
DUNAIRE PARK INC	2020		2370-0389	111.02	27.18	5.56	28.00	20.00	191.76	11/16/2020	
DUNAIRE PARK INC	2021		2447-0550	111.02	20.24	5.56	0.00	0.00	136.82	09/30/2021	
DUNAIRE PARK INC	2021		2447-0550	111.02	20.24	5.56	28.00	548.42	713.24	11/15/2021	
DUNAIRE PARK INC	2022			127.69	15.30	6.39	0.00	0.00	149.38	09/30/2022	
DUNAIRE PARK INC	2022			127.69	15.30	6.39	0.00	0.00	149.38	11/15/2022	
DUNAIRE PARK INC	2023			127.46	2.33	6.38	0.00	0.00	136.17	10/02/2023	
DUNAIRE PARK INC	2023			127.46	2.33	6.38	0.00	0.00	136.17	11/15/2023	
GRAND TOTAL DUE									3,325.44		
15 252 07 008 3744 KINGSWOOD DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LAKESIDE HOLDINGS LLC	2016		1825-0486	52.60	28.92	2.64	0.00	0.00	84.16	09/30/2016	
LAKESIDE HOLDINGS LLC	2016		1825-0486	52.60	28.92	2.64	31.00	20.00	135.16	11/15/2016	
LAKESIDE HOLDINGS LLC	2017		1985-0068	52.55	25.34	2.63	0.00	0.00	80.52	10/02/2017	
LAKESIDE HOLDINGS LLC	2017		1985-0068	52.55	25.34	2.63	30.50	303.51	414.53	11/15/2017	
LAKESIDE HOLDINGS LLC	2018		2148-0003	52.51	21.38	2.63	0.00	0.00	76.52	10/01/2018	
LAKESIDE HOLDINGS LLC	2018		2148-0003	52.51	21.38	2.63	30.50	20.00	127.02	11/15/2018	
LAKESIDE HOLDINGS LLC	2019		2254-0533	52.45	16.91	2.63	0.00	0.00	71.99	09/30/2019	
LAKESIDE HOLDINGS LLC	2019		2254-0533	52.45	16.91	2.63	30.50	20.00	122.49	11/15/2019	
LAKESIDE HOLDINGS LLC	2020		2370-0390	52.45	12.84	2.63	0.00	0.00	67.92	09/30/2020	
LAKESIDE HOLDINGS LLC	2020		2370-0390	52.45	12.84	2.63	28.00	20.00	115.92	11/16/2020	
LAKESIDE HOLDINGS LLC	2021		2448-0001	52.45	9.56	2.63	0.00	0.00	64.64	09/30/2021	
LAKESIDE HOLDINGS LLC	2021		2448-0001	52.45	9.56	2.63	28.00	20.00	112.64	11/15/2021	
LAKESIDE HOLDINGS LLC	2022		2597-0236	56.84	6.82	2.85	0.00	0.00	66.51	09/30/2022	
LAKESIDE HOLDINGS LLC	2022		2597-0236	56.84	6.82	2.85	28.00	113.98	208.49	11/15/2022	
LAKESIDE HOLDINGS LLC	2023			56.77	1.04	2.84	0.00	0.00	60.65	10/02/2023	
LAKESIDE HOLDINGS LLC	2023			56.77	1.04	2.84	0.00	0.00	60.65	11/15/2023	
GRAND TOTAL DUE									1,869.81		
15 252 07 017 639 COLLINGWOOD DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
POLK LARRY EUGENE	2023			681.40	0.00	0.00	0.00	0.00	681.40	03/11/2024	
GRAND TOTAL DUE									681.40		
15 252 08 002 800 CAMP RD 30032 TAX DISTRICT: T104 TAD#1 KEN/04 DUE DATE: CODE:											
DEKALB COUNTY	2022			1,663.20	199.23	0.00	0.00	0.00	1,862.43	09/30/2022	
DEKALB COUNTY	2022			1,663.20	199.23	0.00	0.00	0.00	1,862.43	11/15/2022	
GRAND TOTAL DUE									3,724.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 252 08 003	3720	DURHAM PARK RD 30032									
STATE HIGHWAY DEPT OF GE 2016			F	1,005.60	552.95	0.00	0.00	0.00	1,558.55	09/30/2016	
STATE HIGHWAY DEPT OF GE 2016			S	1,005.60	552.95	0.00	0.00	0.00	1,558.55	11/15/2016	
STATE HIGHWAY DEPT OF GE 2017			F	1,005.60	485.01	0.00	0.00	0.00	1,490.61	10/02/2017	
STATE HIGHWAY DEPT OF GE 2017			S	1,005.60	485.01	0.00	0.00	0.00	1,490.61	11/15/2017	
STATE HIGHWAY DEPT OF GE 2018			F	1,005.60	409.59	0.00	0.00	0.00	1,415.19	10/01/2018	
STATE HIGHWAY DEPT OF GE 2018			S	1,005.60	409.59	0.00	0.00	0.00	1,415.19	11/15/2018	
STATE HIGHWAY DEPT OF GE 2019			F	1,005.60	324.16	0.00	0.00	0.00	1,329.76	09/30/2019	
STATE HIGHWAY DEPT OF GE 2019			S	1,005.60	324.16	0.00	0.00	0.00	1,329.76	11/15/2019	
STATE HIGHWAY DEPT OF GE 2020			F	1,005.60	246.20	0.00	0.00	0.00	1,251.80	09/30/2020	
STATE HIGHWAY DEPT OF GE 2020			S	1,005.60	246.20	0.00	0.00	0.00	1,251.80	11/16/2020	
STATE HIGHWAY DEPT OF GE 2021			F	1,005.60	183.33	0.00	0.00	0.00	1,188.93	09/30/2021	
STATE HIGHWAY DEPT OF GE 2021			S	1,005.60	183.33	0.00	0.00	0.00	1,188.93	11/15/2021	
STATE HIGHWAY DEPT OF GE 2022			F	1,005.60	120.46	0.00	0.00	0.00	1,126.06	09/30/2022	
STATE HIGHWAY DEPT OF GE 2022			S	1,005.60	120.46	0.00	0.00	0.00	1,126.06	11/15/2022	
STATE HIGHWAY DEPT OF GE 2023			F	2,011.20	36.87	0.00	0.00	0.00	2,048.07	10/02/2023	
STATE HIGHWAY DEPT OF GE 2023			S	2,011.20	36.87	0.00	0.00	0.00	2,048.07	11/15/2023	
GRAND TOTAL DUE									22,817.94		
15 252 08 004	3730	R KENSINGTON RD 3003									
STATE HIGHWAY DEPT OF GE 2016			F	1,341.60	737.71	0.00	0.00	0.00	2,079.31	09/30/2016	
STATE HIGHWAY DEPT OF GE 2016			S	1,341.60	737.71	0.00	0.00	0.00	2,079.31	11/15/2016	
STATE HIGHWAY DEPT OF GE 2017			F	1,341.60	647.07	0.00	0.00	0.00	1,988.67	10/02/2017	
STATE HIGHWAY DEPT OF GE 2017			S	1,341.60	647.07	0.00	0.00	0.00	1,988.67	11/15/2017	
STATE HIGHWAY DEPT OF GE 2018			F	1,341.60	546.45	0.00	0.00	0.00	1,888.05	10/01/2018	
STATE HIGHWAY DEPT OF GE 2018			S	1,341.60	546.45	0.00	0.00	0.00	1,888.05	11/15/2018	
STATE HIGHWAY DEPT OF GE 2019			F	1,341.60	432.46	0.00	0.00	0.00	1,774.06	09/30/2019	
STATE HIGHWAY DEPT OF GE 2019			S	1,341.60	432.46	0.00	0.00	0.00	1,774.06	11/15/2019	
STATE HIGHWAY DEPT OF GE 2020			F	1,341.60	328.46	0.00	0.00	0.00	1,670.06	09/30/2020	
STATE HIGHWAY DEPT OF GE 2020			S	1,341.60	328.46	0.00	0.00	0.00	1,670.06	11/16/2020	
STATE HIGHWAY DEPT OF GE 2021			F	1,341.60	244.59	0.00	0.00	0.00	1,586.19	09/30/2021	
STATE HIGHWAY DEPT OF GE 2021			S	1,341.60	244.59	0.00	0.00	0.00	1,586.19	11/15/2021	
STATE HIGHWAY DEPT OF GE 2022			F	1,341.60	160.71	0.00	0.00	0.00	1,502.31	09/30/2022	
STATE HIGHWAY DEPT OF GE 2022			S	1,341.60	160.71	0.00	0.00	0.00	1,502.31	11/15/2022	
STATE HIGHWAY DEPT OF GE 2023			F	2,683.20	49.18	0.00	0.00	0.00	2,732.38	10/02/2023	
STATE HIGHWAY DEPT OF GE 2023			S	2,683.20	49.18	0.00	0.00	0.00	2,732.38	11/15/2023	
GRAND TOTAL DUE									30,442.06		
15 252 08 005	3740	KENSINGTON RD 30032									
STATE HIGHWAY DEPT OF GE 2016			F	475.20	261.30	0.00	0.00	0.00	736.50	09/30/2016	
STATE HIGHWAY DEPT OF GE 2016			S	475.20	261.30	0.00	0.00	0.00	736.50	11/15/2016	
STATE HIGHWAY DEPT OF GE 2017			F	475.20	229.19	0.00	0.00	0.00	704.39	10/02/2017	
STATE HIGHWAY DEPT OF GE 2017			S	475.20	229.19	0.00	0.00	0.00	704.39	11/15/2017	
STATE HIGHWAY DEPT OF GE 2018			F	475.20	193.55	0.00	0.00	0.00	668.75	10/01/2018	
STATE HIGHWAY DEPT OF GE 2018			S	475.20	193.55	0.00	0.00	0.00	668.75	11/15/2018	
STATE HIGHWAY DEPT OF GE 2019			F	475.20	153.18	0.00	0.00	0.00	628.38	09/30/2019	
STATE HIGHWAY DEPT OF GE 2019			S	475.20	153.18	0.00	0.00	0.00	628.38	11/15/2019	
STATE HIGHWAY DEPT OF GE 2020			F	475.20	116.34	0.00	0.00	0.00	591.54	09/30/2020	
STATE HIGHWAY DEPT OF GE 2020			S	475.20	116.34	0.00	0.00	0.00	591.54	11/16/2020	
STATE HIGHWAY DEPT OF GE 2021			F	475.20	86.63	0.00	0.00	0.00	561.83	09/30/2021	
STATE HIGHWAY DEPT OF GE 2021			S	475.20	86.63	0.00	0.00	0.00	561.83	11/15/2021	
STATE HIGHWAY DEPT OF GE 2022			F	475.20	56.92	0.00	0.00	0.00	532.12	09/30/2022	
STATE HIGHWAY DEPT OF GE 2022			S	475.20	56.92	0.00	0.00	0.00	532.12	11/15/2022	
STATE HIGHWAY DEPT OF GE 2023			F	950.40	17.42	0.00	0.00	0.00	967.82	10/02/2023	
STATE HIGHWAY DEPT OF GE 2023			S	950.40	17.42	0.00	0.00	0.00	967.82	11/15/2023	
GRAND TOTAL DUE									10,782.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 252 08 007	4400 MEMORIAL DR 30032										
URBAN REDEVELOPMENT AGEN	2017		F	823.20	397.04	0.00	0.00	0.00	1,220.24	10/02/2017	
URBAN REDEVELOPMENT AGEN	2017		S	823.20	397.04	0.00	0.00	0.00	1,220.24	11/15/2017	
URBAN REDEVELOPMENT AGEN	2018		F	823.20	335.30	0.00	0.00	0.00	1,158.50	10/01/2018	
URBAN REDEVELOPMENT AGEN	2018		S	823.20	335.30	0.00	0.00	0.00	1,158.50	11/15/2018	
URBAN REDEVELOPMENT AGEN	2020		F	823.20	201.54	0.00	0.00	0.00	1,024.74	09/30/2020	
URBAN REDEVELOPMENT AGEN	2020		S	823.20	201.54	0.00	0.00	0.00	1,024.74	11/16/2020	
URBAN REDEVELOPMENT AGEN	2021		F	823.20	150.08	0.00	0.00	0.00	973.28	09/30/2021	
URBAN REDEVELOPMENT AGEN	2021		S	823.20	150.08	0.00	0.00	0.00	973.28	11/15/2021	
URBAN REDEVELOPMENT AGEN	2022		F	823.20	98.61	0.00	0.00	0.00	921.81	09/30/2022	
URBAN REDEVELOPMENT AGEN	2022		S	823.20	98.61	0.00	0.00	0.00	921.81	11/15/2022	
GRAND TOTAL DUE									10,597.14		
15 252 08 011	676 CAMP RD 30032										
URBAN REDEVELOPMENT AGEN	2016		F	84.00	46.19	0.00	0.00	0.00	130.19	09/30/2016	
URBAN REDEVELOPMENT AGEN	2016		S	84.00	46.19	0.00	0.00	0.00	130.19	11/15/2016	
URBAN REDEVELOPMENT AGEN	2017		F	84.00	40.51	0.00	0.00	0.00	124.51	10/02/2017	
URBAN REDEVELOPMENT AGEN	2017		S	84.00	40.51	0.00	0.00	0.00	124.51	11/15/2017	
URBAN REDEVELOPMENT AGEN	2018		F	84.00	34.21	0.00	0.00	0.00	118.21	10/01/2018	
URBAN REDEVELOPMENT AGEN	2018		S	84.00	34.21	0.00	0.00	0.00	118.21	11/15/2018	
URBAN REDEVELOPMENT AGEN	2019		F	84.00	27.08	0.00	0.00	0.00	111.08	09/30/2019	
URBAN REDEVELOPMENT AGEN	2019		S	84.00	27.08	0.00	0.00	0.00	111.08	11/15/2019	
URBAN REDEVELOPMENT AGEN	2020		F	84.00	20.57	0.00	0.00	0.00	104.57	09/30/2020	
URBAN REDEVELOPMENT AGEN	2020		S	84.00	20.57	0.00	0.00	0.00	104.57	11/16/2020	
URBAN REDEVELOPMENT AGEN	2021		F	84.00	15.31	0.00	0.00	0.00	99.31	09/30/2021	
URBAN REDEVELOPMENT AGEN	2021		S	84.00	15.31	0.00	0.00	0.00	99.31	11/15/2021	
URBAN REDEVELOPMENT AGEN	2022		F	84.00	10.06	0.00	0.00	0.00	94.06	09/30/2022	
URBAN REDEVELOPMENT AGEN	2022		S	84.00	10.06	0.00	0.00	0.00	94.06	11/15/2022	
GRAND TOTAL DUE									1,563.86		
15 253 01 035	3849 WOOD PATH DR 30083 4										
ADISAM VENTURES LLC	2023		F	2,236.88	41.00	109.45	0.00	0.00	2,387.33	10/02/2023	
ADISAM VENTURES LLC	2023		S	2,236.88	41.00	109.45	0.00	0.00	2,387.33	11/15/2023	
GRAND TOTAL DUE									4,774.66		
15 253 01 071	3882 W WOOD PATH 30083 46										
MOHAMED ALI	2023		H1F F	44.47	0.82	2.11	0.00	0.00	47.40	10/02/2023	
MOHAMED ALI	2023		H1F S	979.96	17.96	46.60	0.00	0.00	1,044.52	11/15/2023	
GRAND TOTAL DUE									1,091.92		
15 253 01 110	3928 W WOOD PATH 30083 46										
3928 WEST WOOD PATH LANI	2022		S	86.93	7.68	4.35	0.00	0.00	98.96	05/14/2023	
GRAND TOTAL DUE									98.96		
15 253 01 116	3962 W WOOD PATH 30083 46										
SHIBESHI MUNA	2023		H1F F	153.53	0.00	0.00	0.00	0.00	153.53	04/05/2024	
SHIBESHI MUNA	2023		H1F S	153.53	0.00	0.00	0.00	0.00	153.53	04/05/2024	
GRAND TOTAL DUE									307.06		
15 253 01 117	3968 W WOOD PATH 30083										
CAMPBELL JAMANE	2023		F	446.63	8.19	21.87	0.00	0.00	476.69	10/02/2023	
CAMPBELL JAMANE	2023		S	2,341.10	42.91	114.66	0.00	0.00	2,498.67	11/15/2023	
GRAND TOTAL DUE									2,975.36		
15 253 01 191	3892 SPRINGLEAF PT 30083										
ALEXANDER DORIAN	2022		H1F F	1,221.42	146.31	59.88	0.00	0.00	1,427.61	09/30/2022	
ALEXANDER DORIAN	2022		H1F S	1,221.42	146.31	59.88	28.00	113.98	1,569.59	11/15/2022	
ALEXANDER DORIAN	2023		H1F F	1,135.70	20.82	54.39	0.00	0.00	1,210.91	10/02/2023	
ALEXANDER DORIAN	2023		H1F S	1,135.72	20.82	54.39	0.00	0.00	1,210.93	11/15/2023	
GRAND TOTAL DUE									5,419.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 253 01 193	3885	SPRINGLEAF PT 30083									
WILLIAMS ELIJAH	2023	H5S F		193.50	3.55	7.28	0.00	0.00	204.33	10/02/2023	
WILLIAMS ELIJAH	2023	H5S S		193.50	3.55	7.28	0.00	0.00	204.33	11/15/2023	
GRAND TOTAL DUE									408.66		
15 253 01 209	3963	SPRINGLEAF DR 30083									
LETT LADONNA	2023	F		1,858.95	34.07	91.04	0.00	0.00	1,984.06	10/02/2023	
LETT LADONNA	2023	S		2,335.84	42.82	114.40	0.00	0.00	2,493.06	11/15/2023	
GRAND TOTAL DUE									4,477.12		
15 253 01 226	3918	S CREEK CT 30083									
MEKURIA BOGALE H	2023	S		2,052.09	37.62	100.21	0.00	0.00	2,189.92	11/15/2023	
GRAND TOTAL DUE									2,189.92		
15 253 01 261	3902	SPRINGLEAF CT 30083									
HUDSON LIKINIA	2023	H1F F		849.18	15.56	40.06	0.00	0.00	904.80	10/02/2023	
HUDSON LIKINIA	2023	H1F S		849.20	15.56	40.07	0.00	0.00	904.83	11/15/2023	
GRAND TOTAL DUE									1,809.63		
15 253 01 273	3845	SPRINGLEAF CT 30083									
ALZERJ AHMAD	2022	2597-0243 H1F S		16.77	2.01	0.82	0.44	0.31	20.35	11/15/2022	
ALZERJ AHMAD	2023	H1F F		1,030.84	18.90	49.15	0.00	0.00	1,098.89	10/02/2023	
ALZERJ AHMAD	2023	H1F S		1,030.86	18.90	49.15	0.00	0.00	1,098.91	11/15/2023	
GRAND TOTAL DUE									2,218.15		
15 253 01 278	3832	SPRINGLEAF CT 30083									
MORGAN RHONA	2023	F		2,485.25	45.55	121.87	0.00	0.00	2,652.67	10/02/2023	
MORGAN RHONA	2023	S		2,485.25	45.55	121.87	0.00	0.00	2,652.67	11/15/2023	
GRAND TOTAL DUE									5,305.34		
15 253 02 044	4017	SEVEN HILLS TRL 3008									
HAPPY INVESTMENT PROPERT	2023	F		1,011.56	0.00	0.00	0.00	0.00	1,011.56	04/05/2024	
HAPPY INVESTMENT PROPERT	2023	S		1,011.56	0.00	0.00	0.00	0.00	1,011.56	04/05/2024	
GRAND TOTAL DUE									2,023.12		
15 253 02 049	4057	SEVEN HILLS TRL 3008									
SIN SOE	2023	H1F F		829.46	15.21	39.08	0.00	0.00	883.75	10/02/2023	
SIN SOE	2023	H1F S		829.46	15.21	39.08	0.00	0.00	883.75	11/15/2023	
GRAND TOTAL DUE									1,767.50		
15 253 02 076	4051	CREEK STATION LN 300									
EKLECTIK VENTURES LLC	2023	F		2,552.91	46.79	125.26	0.00	0.00	2,724.96	10/02/2023	
EKLECTIK VENTURES LLC	2023	S		2,552.91	46.79	125.26	0.00	0.00	2,724.96	11/15/2023	
GRAND TOTAL DUE									5,449.92		
15 253 03 007	4036	INDIAN MANOR DR 3008									
VESTER DAVID LEE	2023	H4F S		324.70	5.96	14.04	0.00	0.00	344.70	11/15/2023	
GRAND TOTAL DUE									344.70		
15 253 04 021	4045	INDIAN MANOR DR 3008									
GULED MUSTAFE MOHAMED	2023	H1F F		1,527.11	27.99	73.96	0.00	0.00	1,629.06	10/02/2023	
GULED MUSTAFE MOHAMED	2023	H1F S		1,527.13	27.99	73.96	0.00	0.00	1,629.08	11/15/2023	
GRAND TOTAL DUE									3,258.14		
15 253 04 031	4000	SEVEN HILLS TRL 3008									
LUBOVICK WALTER V ESTATE	2021	2470-0384 H1 S		526.83	96.04	26.34	14.02	231.62	894.85	11/15/2021	
LUBOVICK WALTER V ESTATE	2022	2597-0248 H1 F		1,509.21	180.78	74.27	0.00	0.00	1,764.26	09/30/2022	
LUBOVICK WALTER V ESTATE	2022	2597-0248 H1 S		1,509.21	180.78	74.27	28.00	20.00	1,812.26	11/15/2022	
LUBOVICK WALTER V ESTATE	2023	H1 F		1,276.18	23.39	61.41	0.00	0.00	1,360.98	10/02/2023	
LUBOVICK WALTER V ESTATE	2023	H1 S		1,276.20	23.39	61.42	0.00	0.00	1,361.01	11/15/2023	
GRAND TOTAL DUE									7,193.36		
15 253 04 035	4032	SEVEN HILLS TRL 3008									
SITITAW AHMED	2023	H1 F		201.11	0.00	0.00	0.00	0.00	201.11	04/05/2024	
SITITAW AHMED	2023	H1 S		201.11	0.00	0.00	0.00	0.00	201.11	04/05/2024	
GRAND TOTAL DUE									402.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 253 04 054	3995 BERRY HILL TRL 30083										
MORRISON LOLITA S	2023	H1F F		122.93	2.25	5.87	0.00	0.00	131.05	10/02/2023	
MORRISON LOLITA S	2023	H1F S		1,054.73	19.33	50.34	0.00	0.00	1,124.40	11/15/2023	
						GRAND TOTAL DUE			1,255.45		
15 253 06 046	3884 WOOD PATH DR 30083										
TOLBERT ROBERT	2023	S		2,057.35	37.71	100.47	0.00	0.00	2,195.53	11/15/2023	
						GRAND TOTAL DUE			2,195.53		
15 253 06 056	3940 WOOD PATH DR 30083 4										
JOHNSON MARIA D	2023	H1F F		970.05	17.78	46.11	0.00	0.00	1,033.94	10/02/2023	
JOHNSON MARIA D	2023	H1F S		970.07	17.78	46.11	0.00	0.00	1,033.96	11/15/2023	
						GRAND TOTAL DUE			2,067.90		
15 253 06 125	683 WOOD PATH CT 30083 46										
LANDA PROPERTIES LLC	2023	F		2,124.78	38.95	103.84	0.00	0.00	2,267.57	10/02/2023	
LANDA PROPERTIES LLC	2023	S		2,124.78	38.95	103.84	0.00	0.00	2,267.57	11/15/2023	
						GRAND TOTAL DUE			4,535.14		
15 253 07 004	701 DURHAM XING 30083 468										
BAILEY JOHN	2023	F		175.81	3.22	8.60	0.00	0.00	187.63	10/02/2023	
BAILEY JOHN	2023	S		2,235.13	40.97	109.36	0.00	0.00	2,385.46	11/15/2023	
						GRAND TOTAL DUE			2,573.09		
15 253 07 019	719 DURHAM XING 30083 468										
ALLEN TEMPLE BEVERLY	2023	F		2,131.79	39.08	104.19	0.00	0.00	2,275.06	10/02/2023	
ALLEN TEMPLE BEVERLY	2023	S		2,131.79	39.08	104.19	0.00	0.00	2,275.06	11/15/2023	
						GRAND TOTAL DUE			4,550.12		
15 253 08 023	903 S INDIAN CREEK DR 300										
JOVE INCORPORATED	2023	F		1,548.51	28.39	75.03	0.00	0.00	1,651.93	10/02/2023	
JOVE INCORPORATED	2023	S		1,548.51	28.39	75.03	0.00	0.00	1,651.93	11/15/2023	
						GRAND TOTAL DUE			3,303.86		
15 253 08 024	905 S INDIAN CREEK DR 300										
HADASH MIRI	2023	F		1,548.51	28.39	75.03	0.00	0.00	1,651.93	10/02/2023	
HADASH MIRI	2023	S		1,548.51	28.39	75.03	0.00	0.00	1,651.93	11/15/2023	
						GRAND TOTAL DUE			3,303.86		
15 254 01 001	910 S INDIAN CREEK DR 300										
NICHOLSON WALTER LEWIS	2023	H1F F		979.66	17.96	46.59	0.00	0.00	1,044.21	10/02/2023	
NICHOLSON WALTER LEWIS	2023	H1F S		979.68	17.96	46.59	0.00	0.00	1,044.23	11/15/2023	
						GRAND TOTAL DUE			2,088.44		
15 254 01 008	791 ALLGOOD RD 30083 4846										
PRICE AMY M	2023	H1F F		150.75	0.00	0.00	0.00	0.00	150.75	04/05/2024	
PRICE AMY M	2023	H1F S		150.75	0.00	0.00	0.00	0.00	150.75	04/05/2024	
						GRAND TOTAL DUE			301.50		
15 254 01 018	911 ALLGOOD RD 30083 5004										
CAY REAL ESTATE GROUP IN	2023	F		2,330.44	42.72	114.13	0.00	0.00	2,487.29	10/02/2023	
CAY REAL ESTATE GROUP IN	2023	S		2,330.44	42.72	114.13	0.00	0.00	2,487.29	11/15/2023	
						GRAND TOTAL DUE			4,974.58		
15 254 01 150	4164 INDIAN MANOR DR 3008										
MERCURIUS MARK C	2023	H1F F		1,189.31	21.80	57.07	0.00	0.00	1,268.18	10/02/2023	
MERCURIUS MARK C	2023	H1F S		1,189.33	21.80	57.07	0.00	0.00	1,268.20	11/15/2023	
						GRAND TOTAL DUE			2,536.38		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
15 254 01 208	4113 SCOFIELD PL 30083										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ADRIAN COMPANY INC THE	2016		1825-0514 F	81.52	44.83	4.08	0.00	0.00	130.43	09/30/2016	DO
ADRIAN COMPANY INC THE	2016		1825-0514 S	81.52	44.83	4.08	31.00	20.00	181.43	11/15/2016	DO
ADRIAN COMPANY INC THE	2017		1985-0092 F	81.32	39.22	4.07	0.00	0.00	124.61	10/02/2017	
ADRIAN COMPANY INC THE	2017		1985-0092 S	81.32	39.22	4.07	30.50	20.00	175.11	11/15/2017	
ADRIAN COMPANY INC THE	2018		2148-0025 F	81.14	33.05	4.06	0.00	0.00	118.25	10/01/2018	
ADRIAN COMPANY INC THE	2018		2148-0025 S	81.14	33.05	4.06	30.50	20.00	168.75	11/15/2018	
ADRIAN COMPANY INC THE	2019		2255-0015 F	80.95	26.09	4.05	0.00	0.00	111.09	09/30/2019	
ADRIAN COMPANY INC THE	2019		2255-0015 S	80.95	26.09	4.05	30.50	348.93	490.52	11/15/2019	
ADRIAN COMPANY INC THE	2020		2370-0418 F	80.95	19.82	4.05	0.00	0.00	104.82	09/30/2020	
ADRIAN COMPANY INC THE	2020		2370-0418 S	80.95	19.82	4.05	28.00	20.00	152.82	11/16/2020	
ADRIAN COMPANY INC THE	2021		2470-0397 F	23.90	4.36	1.20	0.00	0.00	29.46	09/30/2021	
ADRIAN COMPANY INC THE	2021		2470-0397 S	23.90	4.36	1.20	18.00	445.67	493.13	11/15/2021	
ADRIAN COMPANY INC THE	2022		2597-0258 F	23.91	2.86	1.20	0.00	0.00	27.97	09/30/2022	
ADRIAN COMPANY INC THE	2022		2597-0258 S	23.91	2.86	1.20	18.00	113.98	159.95	11/15/2022	
ADRIAN COMPANY INC THE	2023		F	23.85	0.43	1.19	0.00	0.00	25.47	10/02/2023	
ADRIAN COMPANY INC THE	2023		S	23.85	0.43	1.19	0.00	0.00	25.47	11/15/2023	
						GRAND TOTAL DUE			2,519.28		
15 254 01 212	683 S RAYS RD 30083 4652										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GOODEN HERMINE L EST PEF	2023		H1F F	941.81	17.27	44.70	0.00	0.00	1,003.78	10/02/2023	
GOODEN HERMINE L EST PEF	2023		H1F S	941.83	17.27	44.70	0.00	0.00	1,003.80	11/15/2023	
						GRAND TOTAL DUE			2,007.58		
15 254 01 228	0 INDIAN MANOR DR 30083										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BONNER & MERRITT INC	2016		1825-0516 F	22.10	12.15	1.11	0.00	0.00	35.36	09/30/2016	
BONNER & MERRITT INC	2016		1825-0516 S	22.10	12.15	1.11	21.00	278.77	335.13	11/15/2016	
BONNER & MERRITT INC	2017		1985-0094 F	22.05	10.63	1.10	0.00	0.00	33.78	10/02/2017	
BONNER & MERRITT INC	2017		1985-0094 S	22.05	10.63	1.10	20.50	20.00	74.28	11/15/2017	
BONNER & MERRITT INC	2018		2148-0027 F	22.01	8.96	1.10	0.00	0.00	32.07	10/01/2018	
BONNER & MERRITT INC	2018		2148-0027 S	22.01	8.96	1.10	20.50	20.00	72.57	11/15/2018	
BONNER & MERRITT INC	2019		2255-0017 F	21.95	7.08	1.10	0.00	0.00	30.13	09/30/2019	
BONNER & MERRITT INC	2019		2255-0017 S	21.95	7.08	1.10	20.50	20.00	70.63	11/15/2019	
BONNER & MERRITT INC	2020		2370-0419 F	56.18	13.75	2.81	0.00	0.00	72.74	09/30/2020	
BONNER & MERRITT INC	2020		2370-0419 S	56.18	13.75	2.81	28.00	20.00	120.74	11/16/2020	
BONNER & MERRITT INC	2021		2448-0003 F	56.18	10.24	2.81	0.00	0.00	69.23	09/30/2021	
BONNER & MERRITT INC	2021		2448-0003 S	56.18	10.24	2.81	28.00	20.00	117.23	11/15/2021	
BONNER & MERRITT INC	2022		2597-0259 F	56.18	6.73	2.81	0.00	0.00	65.72	09/30/2022	
BONNER & MERRITT INC	2022		2597-0259 S	56.18	6.73	2.81	28.00	20.00	113.72	11/15/2022	
BONNER & MERRITT INC	2023		F	56.06	1.03	2.80	0.00	0.00	59.89	10/02/2023	
BONNER & MERRITT INC	2023		S	56.06	1.03	2.80	0.00	0.00	59.89	11/15/2023	
						GRAND TOTAL DUE			1,363.11		
15 254 03 008	808 ALLGOOD RD 30083										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MERRITT JOHN H	2022		H1F S	501.50	44.30	24.70	28.00	20.00	618.50	05/14/2023	
						GRAND TOTAL DUE			618.50		
15 254 06 102	4075 INDIAN MANOR DR 3008										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHILDS VIOLA	2021		2470-0399 H4F S	12.41	2.25	0.57	18.00	20.00	53.23	11/15/2021	
						GRAND TOTAL DUE			53.23		
15 254 08 004	850 JOHN ALDEN RD 30083 4										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GRAHAM DAVID STANLEY	2023		H1 F	91.52	1.68	4.47	0.00	0.00	97.67	10/02/2023	
GRAHAM DAVID STANLEY	2023		H1 S	1,967.73	36.07	95.99	0.00	0.00	2,099.79	11/15/2023	
						GRAND TOTAL DUE			2,197.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 254 08 010											
802 JOHN ALDEN RD 30083 4				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SHELTON BRANDI	2022	H1F F		1,722.13	206.29	84.90	0.00	0.00	2,013.32	09/30/2022	
SHELTON BRANDI	2022	H1F S		1,722.24	206.30	84.92	28.00	20.00	2,061.46	11/15/2022	
SHELTON BRANDI	2023	2679-0018 H1F F		1,660.51	30.44	80.63	0.00	0.00	1,771.58	10/02/2023	
SHELTON BRANDI	2023	2679-0018 H1F S		1,660.53	30.44	80.63	28.00	75.00	1,874.60	11/15/2023	
GRAND TOTAL DUE									7,720.96		
15 255 01 014											
833 VALLEY CREEK DR 30083				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
JONES ALPHONSO	2023	H4F F		201.56	3.70	7.68	0.00	0.00	212.94	10/02/2023	
JONES ALPHONSO	2023	H4F S		201.56	3.70	7.68	0.00	0.00	212.94	11/15/2023	
GRAND TOTAL DUE									425.88		
15 255 01 016											
851 VALLEY CREEK DR 30083				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
GUTHRIE CHRISTOPHER	2023	H1F F		996.62	18.27	47.44	0.00	0.00	1,062.33	10/02/2023	
GUTHRIE CHRISTOPHER	2023	H1F S		996.62	18.27	47.44	0.00	0.00	1,062.33	11/15/2023	
GRAND TOTAL DUE									2,124.66		
15 255 01 048											
0 CORUNDUM CT 30083 4939				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ELKHORN CORP	2019	2255-0020 F		44.77	14.43	2.24	0.00	0.00	61.44	09/30/2019	
ELKHORN CORP	2019	2255-0020 S		44.77	14.43	2.24	20.50	264.90	346.84	11/15/2019	
ELKHORN CORP	2020	2370-0425 F		44.77	10.96	2.24	0.00	0.00	57.97	09/30/2020	
ELKHORN CORP	2020	2370-0425 S		44.77	10.96	2.24	18.00	477.66	553.63	11/16/2020	
ELKHORN CORP	2021	2470-0401 F		43.89	8.00	2.19	0.00	0.00	54.08	09/30/2021	
ELKHORN CORP	2021	2470-0401 S		43.89	8.00	2.19	18.00	408.25	480.33	11/15/2021	
ELKHORN CORP	2022	2597-0266 F		43.90	5.26	2.20	0.00	0.00	51.36	09/30/2022	
ELKHORN CORP	2022	2597-0266 S		43.90	5.26	2.20	18.00	20.00	89.36	11/15/2022	
ELKHORN CORP	2023	F		43.79	0.80	2.19	0.00	0.00	46.78	10/02/2023	
ELKHORN CORP	2023	S		43.79	0.80	2.19	0.00	0.00	46.78	11/15/2023	
GRAND TOTAL DUE									1,788.57		
15 255 02 002											
746 VALLEY CREEK DR 30083				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
FYR SFR BORROWER LLC	2023	F		439.65	0.00	0.00	0.00	0.00	439.65	04/05/2024	
FYR SFR BORROWER LLC	2023	S		439.65	0.00	0.00	0.00	0.00	439.65	04/05/2024	
GRAND TOTAL DUE									879.30		
15 255 02 003											
754 VALLEY CREEK DR 30083				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
KAWO SAMIRA	2023	H1F F		1,139.45	20.89	54.58	0.00	0.00	1,214.92	10/02/2023	
KAWO SAMIRA	2023	H1F S		1,139.47	20.89	54.58	0.00	0.00	1,214.94	11/15/2023	
GRAND TOTAL DUE									2,429.86		
15 255 02 004											
762 VALLEY CREEK DR 30083				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
PARHAM JEANISE C BELL	2023	H1 F		1,423.42	26.10	68.78	0.00	0.00	1,518.30	10/02/2023	
PARHAM JEANISE C BELL	2023	H1 S		1,423.44	26.10	68.78	0.00	0.00	1,518.32	11/15/2023	
GRAND TOTAL DUE									3,036.62		
15 255 04 002											
672 ROWLAND RD 30083 4543				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
RICHARDSON JOHNNIE H MRS	2021	2470-0403 H3I F		24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
RICHARDSON JOHNNIE H MRS	2021	2470-0403 H3I S		24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
RICHARDSON JOHNNIE H MRS	2023	H3I F		423.73	7.77	18.79	0.00	0.00	450.29	10/02/2023	
RICHARDSON JOHNNIE H MRS	2023	H3I S		423.75	7.77	18.79	0.00	0.00	450.31	11/15/2023	
GRAND TOTAL DUE									957.36		
15 255 05 009											
4435 NANTUCKET CV 30083				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
WELLS FARGO BANK NA	2021	2470-0405 F		23.70	4.32	1.19	0.00	0.00	29.21	09/30/2021	
WELLS FARGO BANK NA	2021	2470-0405 S		23.70	4.32	1.19	18.00	20.00	67.21	11/15/2021	
WELLS FARGO BANK NA	2022	2597-0268 F		23.71	2.84	1.19	0.00	0.00	27.74	09/30/2022	
WELLS FARGO BANK NA	2022	2597-0268 S		23.71	2.84	1.19	18.00	75.00	120.74	11/15/2022	
WELLS FARGO BANK NA	2023	F		23.65	0.43	1.18	0.00	0.00	25.26	10/02/2023	
WELLS FARGO BANK NA	2023	S		23.65	0.43	1.18	0.00	0.00	25.26	11/15/2023	
GRAND TOTAL DUE									295.42		
15 255 05 074											
4460 NANTUCKET CV 30083 4				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ARROW AWEYS MUSE	2023	H1F F		1,016.65	18.64	48.44	0.00	0.00	1,083.73	10/02/2023	
ARROW AWEYS MUSE	2023	H1F S		1,016.65	18.64	48.44	0.00	0.00	1,083.73	11/15/2023	
GRAND TOTAL DUE									2,167.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 255 05 077	4436	NANTUCKET CV 30083	4								
AHMAD MANZUR JAAFAR	2023	H1F	F	110.07	0.00	0.00	0.00	0.00	110.07	04/05/2024	
AHMAD MANZUR JAAFAR	2023	H1F	S	110.07	0.00	0.00	0.00	0.00	110.07	04/05/2024	
GRAND TOTAL DUE									220.14		
15 255 05 089	4499	NANTUCKET CV 30083	4								
DIXON ANTHONY	2023		S	126.23	2.31	6.20	0.00	0.00	134.74	11/15/2023	
GRAND TOTAL DUE									134.74		
15 255 05 123	737	ALLGOOD VALLEY CT 300									
LS MANAGEMENT ATL GROUP	2023		F	368.71	6.76	18.44	0.00	0.00	393.91	10/02/2023	
LS MANAGEMENT ATL GROUP	2023		S	368.71	6.76	18.44	0.00	0.00	393.91	11/15/2023	
GRAND TOTAL DUE									787.82		
15 255 07 012	774	CORUNDUM CT 30083									
HASSAN MOHAMMED A	2023	H1F	F	1,026.68	18.82	48.94	0.00	0.00	1,094.44	10/02/2023	
HASSAN MOHAMMED A	2023	H1F	S	1,026.68	18.82	48.94	0.00	0.00	1,094.44	11/15/2023	
GRAND TOTAL DUE									2,188.88		
15 255 08 006	701	ROWLAND RD 30083	4836								
LUKE ELOISE L	2023	H1F	S	62.70	1.15	3.02	0.00	0.00	66.87	11/15/2023	
GRAND TOTAL DUE									66.87		
15 255 08 014	4595	DELANIE CT 30083	483								
HASSAN MOHAMED	2023		S	2,554.36	46.82	125.32	0.00	0.00	2,726.50	11/15/2023	
GRAND TOTAL DUE									2,726.50		
15 255 09 058	2722	DELANIE CT 30083									
GREEN JUSTIN	2023		F	122.61	0.00	0.00	0.00	0.00	122.61	04/05/2024	
GREEN JUSTIN	2023		S	122.61	0.00	0.00	0.00	0.00	122.61	04/05/2024	
GRAND TOTAL DUE									245.22		
15 256 01 042	718	BANNER ELK CT 30083	4								
SIMMONS RANATA	2023	H1F	F	900.28	16.50	42.62	0.00	0.00	959.40	10/02/2023	
SIMMONS RANATA	2023	H1F	S	900.30	16.50	42.62	0.00	0.00	959.42	11/15/2023	
GRAND TOTAL DUE									1,918.82		
15 256 01 060	4757	BANNER ELK DR 30083									
DENNISTON MICHAEL L	2023	H1	F	196.86	0.00	0.00	0.00	0.00	196.86	04/05/2024	
DENNISTON MICHAEL L	2023	H1	S	196.86	0.00	0.00	0.00	0.00	196.86	04/05/2024	
GRAND TOTAL DUE									393.72		
15 256 01 079	675	JASON CT 30083	4930								
SEIFU CHRISTY NAOME	2023	H1F	F	574.96	0.00	0.00	0.00	0.00	574.96	04/05/2024	
SEIFU CHRISTY NAOME	2023	H1F	S	574.96	0.00	0.00	0.00	0.00	574.96	04/05/2024	
GRAND TOTAL DUE									1,149.92		
15 256 01 086	4845	ELAM RD 30083									
NABRIET ANNIE L	2023		F	372.21	6.82	18.61	0.00	0.00	397.64	10/02/2023	
NABRIET ANNIE L	2023		S	372.21	6.82	18.61	0.00	0.00	397.64	11/15/2023	
GRAND TOTAL DUE									795.28		
15 256 01 087	4852	BANNER ELK DR 30083									
NABRIET ANNIE L	2023	H4F	F	316.54	5.80	13.43	0.00	0.00	335.77	10/02/2023	
NABRIET ANNIE L	2023	H4F	S	316.56	5.80	13.43	0.00	0.00	335.79	11/15/2023	
GRAND TOTAL DUE									671.56		
15 256 01 092	4646	RUBY RD 30083	4910								
PRICE AMANDA HUGHES	2023	H1F	F	186.60	0.00	0.00	0.00	0.00	186.60	04/05/2024	
PRICE AMANDA HUGHES	2023	H1F	S	186.60	0.00	0.00	0.00	0.00	186.60	04/05/2024	
GRAND TOTAL DUE									373.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
15 256 01 125	4879	RUBY PINES CT	30083								
IDIRS RASHAD OMAR	2022		F	2,781.32	333.18	137.88	0.00	0.00	3,252.38	09/30/2022	
IDIRS RASHAD OMAR	2022		S	2,816.24	337.35	139.62	28.00	20.00	3,341.21	11/15/2022	
IDIRS RASHAD OMAR	2023	2679-0020	F	2,809.66	51.50	138.09	0.00	0.00	2,999.25	10/02/2023	
IDIRS RASHAD OMAR	2023	2679-0020	S	2,809.66	51.50	138.09	28.00	75.00	3,102.25	11/15/2023	
									12,695.09		
15 256 02 002	4744	ELAM RD	30083								
DACOSTA LINCOLN	2023		F	648.18	11.88	30.01	0.00	0.00	690.07	10/02/2023	
DACOSTA LINCOLN	2023		S	648.18	11.88	30.01	0.00	0.00	690.07	11/15/2023	
									1,380.14		
15 256 02 010	785	S HAIRSTON RD	30088								
FORTSON ANTOINE	2019	2255-0034	H1F F	864.11	278.55	42.01	0.00	0.00	1,184.67	09/30/2019	
FORTSON ANTOINE	2019	2255-0034	H1F S	1,068.98	344.59	52.25	30.50	0.00	1,496.32	11/15/2019	
FORTSON ANTOINE	2020	2370-0438	H1F F	1,055.26	258.36	51.57	0.00	0.00	1,365.19	09/30/2020	
FORTSON ANTOINE	2020	2370-0438	H1F S	1,055.26	258.36	51.57	28.00	962.12	2,355.31	11/16/2020	
FORTSON ANTOINE	2021	2679-0021	H1F F	1,173.28	213.91	57.47	0.00	0.00	1,444.66	09/30/2021	
FORTSON ANTOINE	2021	2679-0021	H1F S	1,173.28	213.91	57.47	28.00	20.00	1,492.66	11/15/2021	
FORTSON ANTOINE	2022	2597-0274	H1F F	1,586.78	190.07	78.14	0.00	0.00	1,854.99	09/30/2022	
FORTSON ANTOINE	2022	2597-0274	H1F S	1,586.78	190.07	78.14	28.00	20.00	1,902.99	11/15/2022	
FORTSON ANTOINE	2023	2679-0022	H1F F	1,500.71	27.51	72.64	0.00	0.00	1,600.86	10/02/2023	
FORTSON ANTOINE	2023	2679-0022	H1F S	1,500.73	27.51	72.64	28.00	20.00	1,648.88	11/15/2023	
									16,346.53		
15 256 06 001	4592	RUBY RD	30083 4908								
HONEYBEE TRUST	2023		F	919.31	16.85	44.16	0.00	0.00	980.32	10/02/2023	
HONEYBEE TRUST	2023		S	1,218.95	22.34	58.55	0.00	0.00	1,299.84	11/15/2023	
									2,280.16		
16 001 01 029	4840	MAINSTREET PARK DR	3								
MAINSTREET COMMUNITY SEF	2021		F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
MAINSTREET COMMUNITY SEF	2021		S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
MAINSTREET COMMUNITY SEF	2022		F	12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
MAINSTREET COMMUNITY SEF	2022		S	12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
MAINSTREET COMMUNITY SEF	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
MAINSTREET COMMUNITY SEF	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
									104.14		
16 001 01 038	4980	MAINSTREET PARK DR	3								
BORDEY MANUEL F	2023		H1F F	1,069.88	19.61	51.10	0.00	0.00	1,140.59	10/02/2023	
BORDEY MANUEL F	2023		H1F S	1,069.90	19.61	51.10	0.00	0.00	1,140.61	11/15/2023	
									2,281.20		
16 001 01 042	4903	MARTINS CROSSING RD									
SYLLA MOUSSA	2023		F	2,080.65	38.14	101.64	0.00	0.00	2,220.43	10/02/2023	
SYLLA MOUSSA	2023		S	2,080.65	38.14	101.64	0.00	0.00	2,220.43	11/15/2023	
									4,440.86		
16 001 01 078	5027	POST ROAD TRL	30088								
NUGA YETUNDE JANE	2023		F	2,392.50	43.86	117.23	0.00	0.00	2,553.59	10/02/2023	
NUGA YETUNDE JANE	2023		S	2,392.50	43.86	117.23	0.00	0.00	2,553.59	11/15/2023	
									5,107.18		
16 001 01 083	777	COLFAX CT	30088 1905								
BRYANT PRO CAPITAL LLC	2020	2418-0351	F	24.00	5.88	0.00	0.00	0.00	29.88	01/25/2021	
BRYANT PRO CAPITAL LLC	2020	2418-0351	S	24.00	5.88	0.00	0.00	36.13	66.01	01/25/2021	
									95.89		
16 001 01 084	755	COLFAX CT	30088 1905								
NARTEY DANIEL	2023		H1 F	10.81	0.20	0.51	0.00	0.00	11.52	10/02/2023	
NARTEY DANIEL	2023		H1 S	721.45	13.23	33.68	0.00	0.00	768.36	11/15/2023	
									779.88		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 001 01 092	713 ARBOR HILL DR	30088 2									
HOME SFR BORROWER LLC	2023		F	665.60	12.20	33.28	0.00	0.00	711.08	01/26/2024	
HOME SFR BORROWER LLC	2023		S	665.60	12.20	33.28	0.00	0.00	711.08	01/26/2024	
						GRAND TOTAL DUE			1,422.16		
16 001 01 096	733 ARBOR HILL DR	30088 2									
JAHAD MOHAMED JAMA	2023		H1F F	962.12	17.64	45.71	0.00	0.00	1,025.47	10/02/2023	
JAHAD MOHAMED JAMA	2023		H1F S	962.14	17.64	45.71	0.00	0.00	1,025.49	11/15/2023	
						GRAND TOTAL DUE			2,050.96		
16 001 01 114	841 ARBOR CT	30088 2371									
FYR SFR BORROWER LLC	2023		F	628.82	11.53	31.44	0.00	0.00	671.79	01/26/2024	
FYR SFR BORROWER LLC	2023		S	628.82	11.53	31.44	0.00	0.00	671.79	01/26/2024	
						GRAND TOTAL DUE			1,343.58		
16 001 01 153	4867 HAIRSTON PL	30088 19									
GEMECH ALMAZ	2023		H1F S	243.90	2.33	11.88	0.00	0.00	258.11	02/03/2024	
						GRAND TOTAL DUE			258.11		
16 001 01 182	765 GUIDE POST LN	30088									
AMERICAN DREAM INVESTMEN	2023		F	241.70	0.00	0.00	0.00	0.00	241.70	04/05/2024	
AMERICAN DREAM INVESTMEN	2023		S	241.70	0.00	0.00	0.00	0.00	241.70	04/05/2024	
						GRAND TOTAL DUE			483.40		
16 001 01 197	702 GUIDE POST LN	30088									
HAIRSTON PLACE PROPRTIE	2016	1826-0098	F	314.11	172.72	15.71	0.00	0.00	502.54	09/30/2016	DO
HAIRSTON PLACE PROPRTIE	2016	1826-0098	S	314.11	172.72	15.71	31.00	622.05	1,155.59	11/15/2016	DO
HAIRSTON PLACE PROPRTIE	2017	1985-0134	F	313.41	151.16	15.67	0.00	0.00	480.24	10/02/2017	DO
HAIRSTON PLACE PROPRTIE	2017	1985-0134	S	313.41	151.16	15.67	30.50	20.00	530.74	11/15/2017	DO
HAIRSTON PLACE PROPRTIE	2018	2148-0058	F	310.09	126.31	15.50	0.00	0.00	451.90	10/01/2018	DO
HAIRSTON PLACE PROPRTIE	2018	2148-0058	S	310.09	126.31	15.50	30.50	20.00	502.40	11/15/2018	DO
HAIRSTON PLACE PROPRTIE	2019	2255-0048	F	309.40	99.74	15.47	0.00	0.00	424.61	09/30/2019	
HAIRSTON PLACE PROPRTIE	2019	2255-0048	S	309.40	99.74	15.47	30.50	58.98	514.09	11/15/2019	
HAIRSTON PLACE PROPRTIE	2020	2370-0451	F	309.40	75.75	15.47	0.00	0.00	400.62	09/30/2020	
HAIRSTON PLACE PROPRTIE	2020	2370-0451	S	309.40	75.75	15.47	28.00	20.00	448.62	11/16/2020	
HAIRSTON PLACE PROPRTIE	2021	2448-0007	F	309.41	56.41	15.47	0.00	0.00	381.29	09/30/2021	
HAIRSTON PLACE PROPRTIE	2021	2448-0007	S	309.41	56.41	15.47	28.00	20.00	429.29	11/15/2021	
HAIRSTON PLACE PROPRTIE	2022	2597-0282	F	309.41	37.06	15.47	0.00	0.00	361.94	09/30/2022	
HAIRSTON PLACE PROPRTIE	2022	2597-0282	S	309.41	37.06	15.47	28.00	20.00	409.94	11/15/2022	
HAIRSTON PLACE PROPRTIE	2023		F	359.51	6.59	17.98	0.00	0.00	384.08	10/02/2023	
HAIRSTON PLACE PROPRTIE	2023		S	359.51	6.59	17.98	0.00	0.00	384.08	11/15/2023	
						GRAND TOTAL DUE			7,761.97		
16 001 01 198	710 GUIDE POST LN	30088 1									
SAPARI XOESE K	2023		H1F F	1,004.85	18.42	47.85	0.00	0.00	1,071.12	10/02/2023	
SAPARI XOESE K	2023		H1F S	1,004.85	18.42	47.85	0.00	0.00	1,071.12	11/15/2023	
						GRAND TOTAL DUE			2,142.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 001 01 207	754	GUIDE POST LN 30088									
HAIRSTON PLACE	2016	1826-0099	F	313.91	172.61	15.70	0.00	0.00	502.22	09/30/2016	DO
HAIRSTON PLACE	2016	1826-0099	S	313.91	172.61	15.70	31.00	574.29	1,107.51	11/15/2016	DO
HAIRSTON PLACE	2017	1985-0135	F	313.21	151.06	15.66	0.00	0.00	479.93	10/02/2017	DO
HAIRSTON PLACE	2017	1985-0135	S	313.21	151.06	15.66	30.50	58.98	569.41	11/15/2017	DO
HAIRSTON PLACE	2018	2148-0059	F	309.89	126.23	15.49	0.00	0.00	451.61	10/01/2018	DO
HAIRSTON PLACE	2018	2148-0059	S	309.89	126.23	15.49	30.50	20.00	502.11	11/15/2018	DO
HAIRSTON PLACE	2019	2255-0049	F	309.20	99.67	15.46	0.00	0.00	424.33	09/30/2019	
HAIRSTON PLACE	2019	2255-0049	S	309.20	99.67	15.46	30.50	58.98	513.81	11/15/2019	
HAIRSTON PLACE	2020	2370-0452	F	309.20	75.70	15.46	0.00	0.00	400.36	09/30/2020	
HAIRSTON PLACE	2020	2370-0452	S	309.20	75.70	15.46	28.00	20.00	448.36	11/16/2020	
HAIRSTON PLACE	2021	2448-0008	F	309.21	56.37	15.46	0.00	0.00	381.04	09/30/2021	
HAIRSTON PLACE	2021	2448-0008	S	309.21	56.37	15.46	28.00	20.00	429.04	11/15/2021	
HAIRSTON PLACE	2022	2597-0284	F	309.21	37.04	15.46	0.00	0.00	361.71	09/30/2022	
HAIRSTON PLACE	2022	2597-0284	S	309.21	37.04	15.46	28.00	20.00	409.71	11/15/2022	
HAIRSTON PLACE	2023		F	359.31	6.58	17.97	0.00	0.00	383.86	10/02/2023	
HAIRSTON PLACE	2023		S	359.31	6.58	17.97	0.00	0.00	383.86	11/15/2023	
GRAND TOTAL DUE									7,748.87		
16 001 01 215	896	S HAIRSTON RD 30088 1									
LAWTON JR WILLIE	2023		F	157.65	2.89	7.88	0.00	0.00	168.42	10/02/2023	
LAWTON JR WILLIE	2023		S	157.65	2.89	7.88	0.00	0.00	168.42	11/15/2023	
GRAND TOTAL DUE									336.84		
16 001 03 031	915	MAINSTREET LAKE DR 30									
DKMK LP	2023		F	261.69	0.00	0.00	0.00	0.00	261.69	04/05/2024	
DKMK LP	2023		S	261.69	0.00	0.00	0.00	0.00	261.69	04/05/2024	
GRAND TOTAL DUE									523.38		
16 001 04 005	807	HEMINGWAY RD 30088 19									
MENJOR FRANCIS	2023		F	257.20	0.00	0.00	0.00	0.00	257.20	04/05/2024	
MENJOR FRANCIS	2023		S	2,033.99	0.00	0.00	0.00	0.00	2,033.99	04/05/2024	
GRAND TOTAL DUE									2,291.19		
16 001 04 014	846	HEMINGWAY CT 30088 19									
PARKER WALTER J	2023		F	540.71	9.91	24.65	0.00	0.00	575.27	10/02/2023	
PARKER WALTER J	2023		S	540.71	9.91	24.65	0.00	0.00	575.27	11/15/2023	
GRAND TOTAL DUE									1,150.54		
16 001 04 016	834	HEMINGWAY CT 30088									
BOLD STEPHEN T	2023		F	328.05	6.01	16.40	0.00	0.00	350.46	10/02/2023	
BOLD STEPHEN T	2023		S	328.05	6.01	16.40	0.00	0.00	350.46	11/15/2023	
GRAND TOTAL DUE									700.92		
16 001 04 018	837	HEMINGWAY RD 30088									
FYR SFR BORROWER LLC	2023		F	308.32	5.65	15.42	0.00	0.00	329.39	01/26/2024	
FYR SFR BORROWER LLC	2023		S	308.32	5.65	15.42	0.00	0.00	329.39	01/26/2024	
GRAND TOTAL DUE									658.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 001 04 023	4918	MARTINS CROSSING RD									
MARTINS CROSSING HOMES P	2016		F	122.40	67.30	0.00	0.00	0.00	189.70	09/30/2016	
MARTINS CROSSING HOMES P	2016		S	122.40	67.30	0.00	0.00	0.00	189.70	11/15/2016	
MARTINS CROSSING HOMES P	2017		F	122.40	59.03	0.00	0.00	0.00	181.43	10/02/2017	
MARTINS CROSSING HOMES P	2017		S	122.40	59.03	0.00	0.00	0.00	181.43	11/15/2017	
MARTINS CROSSING HOMES P	2018		F	122.40	49.85	0.00	0.00	0.00	172.25	10/01/2018	
MARTINS CROSSING HOMES P	2018		S	122.40	49.85	0.00	0.00	0.00	172.25	11/15/2018	
MARTINS CROSSING HOMES P	2019		F	122.40	39.46	0.00	0.00	0.00	161.86	09/30/2019	
MARTINS CROSSING HOMES P	2019		S	122.40	39.46	0.00	0.00	0.00	161.86	11/15/2019	
MARTINS CROSSING HOMES P	2020		F	122.40	29.97	0.00	0.00	0.00	152.37	09/30/2020	
MARTINS CROSSING HOMES P	2020		S	122.40	29.97	0.00	0.00	0.00	152.37	11/16/2020	
MARTINS CROSSING HOMES P	2021		F	122.40	22.31	0.00	0.00	0.00	144.71	09/30/2021	
MARTINS CROSSING HOMES P	2021		S	122.40	22.31	0.00	0.00	0.00	144.71	11/15/2021	
MARTINS CROSSING HOMES P	2022		F	122.40	14.66	0.00	0.00	0.00	137.06	09/30/2022	
MARTINS CROSSING HOMES P	2022		S	122.40	14.66	0.00	0.00	0.00	137.06	11/15/2022	
MARTINS CROSSING HOMES P	2023		F	244.80	4.49	0.00	0.00	0.00	249.29	10/02/2023	
MARTINS CROSSING HOMES P	2023		S	244.80	4.49	0.00	0.00	0.00	249.29	11/15/2023	
GRAND TOTAL DUE									2,777.34		
16 001 04 033	4844	MARTINS CROSSING RD									
GUNTER ODWINNE	2023		F	633.64	0.00	0.00	0.00	0.00	633.64	04/05/2024	
GUNTER ODWINNE	2023		S	2,335.97	0.00	0.00	0.00	0.00	2,335.97	04/05/2024	
GRAND TOTAL DUE									2,969.61		
16 001 04 035	5152	FAIRFOREST DR 30088									
ELLIS RETAIL ACQUISTIONS	2023		F	200.73	0.00	0.00	0.00	0.00	200.73	04/05/2024	
ELLIS RETAIL ACQUISTIONS	2023		S	200.73	0.00	0.00	0.00	0.00	200.73	04/05/2024	
GRAND TOTAL DUE									401.46		
16 001 04 045	664	TARKINGTON RD N 30088									
FYR SFR BORROWER LLC	2023		F	982.65	18.01	49.13	0.00	0.00	1,049.79	01/26/2024	
FYR SFR BORROWER LLC	2023		S	982.65	18.01	49.13	0.00	0.00	1,049.79	01/26/2024	
GRAND TOTAL DUE									2,099.58		
16 001 04 077	4885	SANDBERG CT 30088 16									
JIBRIL SAINAB M	2023		H1F F	897.44	16.45	42.48	0.00	0.00	956.37	10/02/2023	
JIBRIL SAINAB M	2023		H1F S	897.46	16.45	42.48	0.00	0.00	956.39	11/15/2023	
GRAND TOTAL DUE									1,912.76		
16 001 06 030	632	TARKINGTON CT 30088 1									
APARICIO ODILIA CASIMIRC	2023		F	2,233.38	40.94	109.27	0.00	0.00	2,383.59	10/02/2023	
APARICIO ODILIA CASIMIRC	2023		S	2,233.38	40.94	109.27	0.00	0.00	2,383.59	11/15/2023	
GRAND TOTAL DUE									4,767.18		
16 001 06 031	640	TARKINGTON CT 30088 1									
HAMBIE CHRISTOPHER A	2023		H1F F	1,202.16	22.04	57.71	0.00	0.00	1,281.91	10/02/2023	
HAMBIE CHRISTOPHER A	2023		H1F S	1,202.18	22.04	57.71	0.00	0.00	1,281.93	11/15/2023	
GRAND TOTAL DUE									2,563.84		
16 001 10 010	918	LAKE DRIVE CT 30088 2									
HOME SFR BORROWER LLC	2023		F	243.57	4.46	12.18	0.00	0.00	260.21	01/26/2024	
HOME SFR BORROWER LLC	2023		S	243.57	4.46	12.18	0.00	0.00	260.21	01/26/2024	
GRAND TOTAL DUE									520.42		
16 001 12 002	883	DISNEY CT 30088 2373									
KELLY GENE MICHELLE	2022		S	3.19	0.28	0.16	0.00	0.00	3.63	05/14/2023	
GRAND TOTAL DUE									3.63		
16 001 12 003	885	DISNEY CT 30088 2373									
BREDEN DENISE A	2021	2470-0428	H1 S	42.42	7.73	2.09	1.56	1.11	54.91	11/15/2021	
BREDEN DENISE A	2023		H1 F	935.48	17.15	45.58	0.00	0.00	998.21	10/02/2023	
BREDEN DENISE A	2023		H1 S	935.50	17.15	45.58	0.00	0.00	998.23	11/15/2023	
GRAND TOTAL DUE									2,051.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 001 13 009	873 BRANDY OAKS LN 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SEMAJ INVESTMENTS LLC	2023		F	1,547.75	28.37	74.99	0.00	0.00	1,651.11	10/02/2023	
SEMAJ INVESTMENTS LLC	2023		S	1,547.75	28.37	74.99	0.00	0.00	1,651.11	11/15/2023	
						GRAND TOTAL DUE			3,302.22		
16 001 13 012	867 BRANDY OAKS LN 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
TRUDY HANNA IRA 35 2876	2023		S	73.95	1.36	3.59	0.00	0.00	78.90	11/15/2023	
						GRAND TOTAL DUE			78.90		
16 001 13 038	846 BRANDY OAKS LN 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
FYR SFR BORROWER LLC	2023		F	259.24	4.75	12.96	0.00	0.00	276.95	01/26/2024	
FYR SFR BORROWER LLC	2023		S	259.24	4.75	12.96	0.00	0.00	276.95	01/26/2024	
						GRAND TOTAL DUE			553.90		
16 001 14 006	790 HERITAGE OAKS DR 3008				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WILLIAMS FARON MATISSE	2021	2470-0433	H1F F	524.17	95.57	25.01	0.00	0.00	644.75	09/30/2021	
WILLIAMS FARON MATISSE	2021	2470-0433	H1F S	524.17	95.57	25.01	28.00	353.03	1,025.78	11/15/2021	
WILLIAMS FARON MATISSE	2022	2597-0291	H1F F	666.28	79.81	32.12	0.00	0.00	778.21	09/30/2022	
WILLIAMS FARON MATISSE	2022	2597-0291	H1F S	666.28	79.81	32.12	28.00	20.00	826.21	11/15/2022	
WILLIAMS FARON MATISSE	2023		H1F F	533.81	9.79	24.30	0.00	0.00	567.90	10/02/2023	
WILLIAMS FARON MATISSE	2023		H1F S	533.81	9.79	24.30	0.00	0.00	567.90	11/15/2023	
						GRAND TOTAL DUE			4,410.75		
16 001 14 014	808 HERITAGE OAKS DR 3008				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
PATRICK INVESTMENT ENTEF	2023		S	1,345.03	24.66	65.15	0.00	0.00	1,434.84	11/15/2023	
						GRAND TOTAL DUE			1,434.84		
16 001 14 026	832 HERITAGE OAKS DR 3008				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SPIKES ROBERTA L	2023		F	1,579.15	28.95	76.56	0.00	0.00	1,684.66	10/02/2023	
SPIKES ROBERTA L	2023		S	1,579.15	28.95	76.56	0.00	0.00	1,684.66	11/15/2023	
						GRAND TOTAL DUE			3,369.32		
16 001 14 067	835 HERITAGE OAKS DR 3008				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
INBAL INVESTMENTS LLC	2023		F	205.35	1.97	10.27	0.00	0.00	217.59	02/03/2024	
INBAL INVESTMENTS LLC	2023		S	205.35	1.97	10.27	0.00	0.00	217.59	02/03/2024	
						GRAND TOTAL DUE			435.18		
16 001 14 071	859 HERITAGE OAKS DR 3008				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GOODMAN SMSF PROPERTY SF	2023		S	27.72	0.50	1.35	0.00	0.00	29.57	11/15/2023	
						GRAND TOTAL DUE			29.57		
16 001 14 079	879 HERITAGE OAKS DR 3008				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GOODMAN SMSF PROPERTY SF	2023		S	27.33	0.50	1.33	0.00	0.00	29.16	11/15/2023	
						GRAND TOTAL DUE			29.16		
16 002 01 010	4995 N REDAN CIR 30088 27				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GUTIERREZ JUAN RANULFO F	2023		F	1,379.08	25.28	66.56	0.00	0.00	1,470.92	10/02/2023	
GUTIERREZ JUAN RANULFO F	2023		S	1,379.08	25.28	66.56	0.00	0.00	1,470.92	11/15/2023	
						GRAND TOTAL DUE			2,941.84		
16 002 02 024	1016 NIMBLEWOOD WAY 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WATSON TRATHA I	2023		H1F F	1,120.48	20.54	53.63	0.00	0.00	1,194.65	10/02/2023	
WATSON TRATHA I	2023		H1F S	1,120.50	20.54	53.63	0.00	0.00	1,194.67	11/15/2023	
						GRAND TOTAL DUE			2,389.32		
16 002 02 052	1079 PARKWEST CT 30088 23				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GECKO PROPERTIES LLC	2021		F	267.88	48.84	12.20	0.00	0.00	328.92	09/30/2021	
GECKO PROPERTIES LLC	2021		S	267.88	48.84	12.20	0.00	0.00	328.92	11/15/2021	
GECKO PROPERTIES LLC	2023		F	394.99	7.24	17.35	0.00	0.00	419.58	10/02/2023	
GECKO PROPERTIES LLC	2023		S	394.99	7.24	17.35	0.00	0.00	419.58	11/15/2023	
						GRAND TOTAL DUE			1,497.00		
16 002 02 063	1044 PARKWEST LN 30088 23				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DRUMMOND JASMINE	2023		F	2,033.01	37.27	99.26	0.00	0.00	2,169.54	10/02/2023	
DRUMMOND JASMINE	2023		S	2,033.01	37.27	99.26	0.00	0.00	2,169.54	11/15/2023	
						GRAND TOTAL DUE			4,339.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 002 02 074	4912 BAYSIDE CT 30088										
FYR SFR BORROWER LLC	2023		F	271.28	4.97	13.56	0.00	0.00	289.81	01/26/2024	
FYR SFR BORROWER LLC	2023		S	271.28	4.97	13.56	0.00	0.00	289.81	01/26/2024	
						GRAND TOTAL DUE			579.62		
16 002 02 088	974 PARKWEST LN 30088										
CURREN BRIDGET LOGAN	2023		H1F F	151.21	1.45	7.56	0.00	0.00	160.22	02/03/2024	
CURREN BRIDGET LOGAN	2023		H1F S	151.21	1.45	7.56	0.00	0.00	160.22	02/03/2024	
						GRAND TOTAL DUE			320.44		
16 002 02 089	4915 WIND COVE CT 30088 2										
4915 WIND COVE COURT LIV	2023		F	1,932.27	35.42	94.22	0.00	0.00	2,061.91	10/02/2023	
4915 WIND COVE COURT LIV	2023		S	1,932.27	35.42	94.22	0.00	0.00	2,061.91	11/15/2023	
						GRAND TOTAL DUE			4,123.82		
16 002 02 099	934 PARKWEST LN 30088										
ARIAS KARLA	2023		F	2,114.89	38.77	103.35	0.00	0.00	2,257.01	10/02/2023	
ARIAS KARLA	2023		S	2,114.89	38.77	103.35	0.00	0.00	2,257.01	11/15/2023	
						GRAND TOTAL DUE			4,514.02		
16 002 02 120	979 PARKWEST LN 30088 230										
SWARG INVESTMENTS LLC	2023		F	2,159.05	39.57	105.56	0.00	0.00	2,304.18	10/02/2023	
SWARG INVESTMENTS LLC	2023		S	2,159.05	39.57	105.56	0.00	0.00	2,304.18	11/15/2023	
						GRAND TOTAL DUE			4,608.36		
16 002 02 146	970 MAINSTREET LAKE DR 30										
MAINSTREET LAKE DRIVE TF	2023		F	1,048.33	10.04	52.42	0.00	0.00	1,110.79	02/03/2024	
MAINSTREET LAKE DRIVE TF	2023		S	2,128.28	20.39	104.02	0.00	0.00	2,252.69	02/03/2024	
						GRAND TOTAL DUE			3,363.48		
16 002 02 152	994 MAINSTREET LAKE DR 30										
STARKS DOUGLAS	2023		H4F F	223.63	4.10	8.79	0.00	0.00	236.52	10/02/2023	
STARKS DOUGLAS	2023		H4F S	223.65	4.10	8.79	0.00	0.00	236.54	11/15/2023	
						GRAND TOTAL DUE			473.06		
16 002 02 167	1053 MAINSTREET LAKE DR 3										
YAMASA CO LTD	2023		F	290.33	5.32	14.52	0.00	0.00	310.17	01/26/2024	
YAMASA CO LTD	2023		S	290.33	5.32	14.52	0.00	0.00	310.17	01/26/2024	
						GRAND TOTAL DUE			620.34		
16 002 02 215	4828 MAINSTREET VLY CLOSE										
JOHNSON CHRISTINA	2023		H1F F	679.40	12.45	31.58	0.00	0.00	723.43	10/02/2023	
JOHNSON CHRISTINA	2023		H1F S	679.40	12.45	31.58	0.00	0.00	723.43	11/15/2023	
						GRAND TOTAL DUE			1,446.86		
16 002 02 226	1063 MAINSTREET VALLEY DR										
FMA RESOURCE MANAGEMENT	2023		F	1,492.44	27.36	72.23	0.00	0.00	1,592.03	10/02/2023	
FMA RESOURCE MANAGEMENT	2023		S	1,492.44	27.36	72.23	0.00	0.00	1,592.03	11/15/2023	
						GRAND TOTAL DUE			3,184.06		
16 002 02 237	1117 MAINSTREET VALLEY DR										
HIGHLAND PROPERTY ASSET	2022		F	106.87	5.70	5.34	0.00	0.00	117.91	09/13/2023	
HIGHLAND PROPERTY ASSET	2022		S	106.87	5.70	5.34	0.00	0.00	117.91	09/13/2023	
HIGHLAND PROPERTY ASSET	2023		F	1,377.72	25.26	66.49	0.00	0.00	1,469.47	10/02/2023	
HIGHLAND PROPERTY ASSET	2023		S	1,377.72	25.26	66.49	0.00	0.00	1,469.47	11/15/2023	
						GRAND TOTAL DUE			3,174.76		
16 002 02 247	1169 MAINSTREET VALLEY DR										
PLEASANT PROPERTIES OF C	2023		F	1,541.50	28.26	74.68	0.00	0.00	1,644.44	10/02/2023	
PLEASANT PROPERTIES OF C	2023		S	1,541.50	28.26	74.68	0.00	0.00	1,644.44	11/15/2023	
						GRAND TOTAL DUE			3,288.88		
16 002 03 016	1025 NIMBLEWOOD WAY 30088										
URBAN RE FOCUS LLC	2023		F	182.56	0.00	0.00	0.00	0.00	182.56	04/05/2024	
URBAN RE FOCUS LLC	2023		S	182.56	0.00	0.00	0.00	0.00	182.56	04/05/2024	
						GRAND TOTAL DUE			365.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 002 04 006	1009	MAINSTREET LAKE DR 3									
FYR SFR BORROWER LLC	2023		F	257.48	4.72	12.87	0.00	0.00	275.07	01/26/2024	
FYR SFR BORROWER LLC	2023		S	257.48	4.72	12.87	0.00	0.00	275.07	01/26/2024	
GRAND TOTAL DUE									550.14		
16 002 04 009	1042	MAINSTREET LAKE DR 3									
BUTLER DAVID	2022		F	1,722.50	206.33	84.93	0.00	0.00	2,013.76	01/16/2023	
BUTLER DAVID	2022		S	1,722.50	206.33	84.93	28.00	606.47	2,648.23	01/16/2023	
GRAND TOTAL DUE									4,661.99		
16 002 05 015	1147	VILLAGE MAIN ST 3008									
LANDA PROPERTIES LLC	2023		F	1,695.64	16.25	82.39	0.00	0.00	1,794.28	02/03/2024	
LANDA PROPERTIES LLC	2023		S	1,695.64	16.25	82.39	0.00	0.00	1,794.28	02/03/2024	
GRAND TOTAL DUE									3,588.56		
16 002 05 031	1114	VILLAGE MAIN ST 3008									
SMITH CALVIN	2018	2124-0014	S	28.58	11.64	1.37	20.50	75.00	137.09	11/15/2018	
SMITH CALVIN	2023		F	84.45	1.54	4.11	0.00	0.00	90.10	10/02/2023	
SMITH CALVIN	2023		S	1,819.12	33.35	88.56	0.00	0.00	1,941.03	11/15/2023	
GRAND TOTAL DUE									2,168.22		
16 002 05 035	1106	VILLAGE MAIN ST 3008									
TIGER PAW PROPERTIES LLC	2023		F	1,819.12	33.35	88.56	0.00	0.00	1,941.03	10/02/2023	
TIGER PAW PROPERTIES LLC	2023		S	1,819.12	33.35	88.56	0.00	0.00	1,941.03	11/15/2023	
GRAND TOTAL DUE									3,882.06		
16 002 05 040	1131	VILLAGE MAIN ST 3008									
TORRE PAOLA DE LA HER ES	2023		F	1,689.50	30.97	82.08	0.00	0.00	1,802.55	10/02/2023	
TORRE PAOLA DE LA HER ES	2023		S	1,689.50	30.97	82.08	0.00	0.00	1,802.55	11/15/2023	
GRAND TOTAL DUE									3,605.10		
16 002 05 041	1129	VILLAGE MAIN ST 3008									
SHERIDAN JILLIAN	2021		H1F S	5.14	0.93	0.25	0.00	0.00	6.32	11/15/2021	
SHERIDAN JILLIAN	2023		H1F F	542.70	9.95	24.74	0.00	0.00	577.39	10/02/2023	
SHERIDAN JILLIAN	2023		H1F S	542.70	9.95	24.74	0.00	0.00	577.39	11/15/2023	
GRAND TOTAL DUE									1,161.10		
16 002 05 050	1092	VILLAGE MAIN ST 3008									
DUDLEY JUDIE E	2023		F	1,638.71	30.04	79.54	0.00	0.00	1,748.29	10/02/2023	
DUDLEY JUDIE E	2023		S	1,638.71	30.04	79.54	0.00	0.00	1,748.29	11/15/2023	
GRAND TOTAL DUE									3,496.58		
16 003 01 013	1595	FIELDGREEN OVERLOOK									
RICE JOHN T	2023		H1 F	1,728.46	31.68	84.02	0.00	0.00	1,844.16	10/02/2023	
RICE JOHN T	2023		H1 S	1,728.78	31.69	84.04	0.00	0.00	1,844.51	11/15/2023	
GRAND TOTAL DUE									3,688.67		
16 003 01 015	1607	FIELDGREEN OVERLOOK									
GLOVER BENJAMIN A	2023		H1S F	231.64	0.00	0.00	0.00	0.00	231.64	04/05/2024	
GLOVER BENJAMIN A	2023		H1S S	231.64	0.00	0.00	0.00	0.00	231.64	04/05/2024	
GRAND TOTAL DUE									463.28		
16 003 01 049	4828	OAK PATH 30088 3018									
DE JESUS MATIAS VICTOR K	2023		F	1,586.90	29.09	76.95	0.00	0.00	1,692.94	10/02/2023	
DE JESUS MATIAS VICTOR K	2023		S	1,586.90	29.09	76.95	0.00	0.00	1,692.94	11/15/2023	
GRAND TOTAL DUE									3,385.88		
16 003 01 059	1183	MILL LAKE CIR 30088									
RESICAP GEORGIA OWNER LI	2023		F	603.44	0.00	0.00	0.00	0.00	603.44	04/05/2024	
RESICAP GEORGIA OWNER LI	2023		S	603.44	0.00	0.00	0.00	0.00	603.44	04/05/2024	
GRAND TOTAL DUE									1,206.88		
16 003 01 066	4961	GATEHOUSE WAY 30088									
HARPE CRAIG R	2023		H1 F	1,174.95	21.54	56.35	0.00	0.00	1,252.84	10/02/2023	
HARPE CRAIG R	2023		H1 S	1,174.97	21.54	56.35	0.00	0.00	1,252.86	11/15/2023	
GRAND TOTAL DUE									2,505.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 003 01 071	1408	MILL LAKE CIR	30088								
EBUBEDIKE ANNMARY N	2023		F	300.17	0.00	0.00	0.00	0.00	300.17	04/05/2024	
EBUBEDIKE ANNMARY N	2023		S	300.17	0.00	0.00	0.00	0.00	300.17	04/05/2024	
									600.34		
16 003 01 151	4883	REDAN RD	30088								
4833 REDAN ROAD LLC	2023	2679-0105	F	5,215.36	95.60	241.81	0.00	0.00	5,552.77	10/02/2023	
4833 REDAN ROAD LLC	2023	2679-0105	S	5,215.36	95.60	241.81	28.00	75.00	5,655.77	11/15/2023	
									11,208.54		
16 003 01 166	1261	GUINNESS CT	30088 27								
JOHN BENNETT GROUP LLC T	2023		F	354.54	6.50	15.33	0.00	0.00	376.37	10/02/2023	
JOHN BENNETT GROUP LLC T	2023		S	354.54	6.50	15.33	0.00	0.00	376.37	11/15/2023	
									752.74		
16 003 01 170	1258	GUINNESS CT	30088 27								
PURCELL JAMES K	2023		H1F F	971.89	17.82	46.20	0.00	0.00	1,035.91	10/02/2023	
PURCELL JAMES K	2023		H1F S	971.91	17.82	46.20	0.00	0.00	1,035.93	11/15/2023	
									2,071.84		
16 003 01 174	4900	FENBROOK DR	30088 27								
SAVAGE MARIE BONITA	2023		H1 F	1,246.78	22.85	59.94	0.00	0.00	1,329.57	10/02/2023	
SAVAGE MARIE BONITA	2023		H1 S	1,246.80	22.86	59.95	0.00	0.00	1,329.61	11/15/2023	
									2,659.18		
16 003 01 177	4920	FENBROOK DR	30088 27								
JOHNSON AMIKO D	2023		H1F S	495.44	0.00	0.00	0.00	0.00	495.44	04/05/2024	
									495.44		
16 003 01 191	4873	FENBROOK DR	30088 27								
HENRY ANTHONY K	2023		F	788.21	0.00	0.00	0.00	0.00	788.21	04/05/2024	
HENRY ANTHONY K	2023		S	788.21	0.00	0.00	0.00	0.00	788.21	04/05/2024	
									1,576.42		
16 003 04 006	1198	MILL LAKE CIR	30088								
HESSE ROBERT J	2023		H1F F	271.63	0.00	0.00	0.00	0.00	271.63	04/05/2024	
HESSE ROBERT J	2023		H1F S	271.63	0.00	0.00	0.00	0.00	271.63	04/05/2024	
									543.26		
16 003 04 009	1222	MILL LAKE CIR	30088								
AKINDELE APRIL L	2023		F	2,003.05	36.72	97.76	0.00	0.00	2,137.53	10/02/2023	
AKINDELE APRIL L	2023		S	2,003.05	36.72	97.76	0.00	0.00	2,137.53	11/15/2023	
									4,275.06		
16 003 04 010	5059	REDAN RD	30088 2794								
LANGHAM ROBBIN L	2023		H1F F	896.26	16.43	42.42	0.00	0.00	955.11	10/02/2023	
LANGHAM ROBBIN L	2023		H1F S	896.28	16.43	42.42	0.00	0.00	955.13	11/15/2023	
									1,910.24		
16 003 06 003	4809	FENBROOK DR	30088 27								
ASHER PETER	2023		F	399.37	0.00	0.00	0.00	0.00	399.37	04/05/2024	
ASHER PETER	2023		S	399.37	0.00	0.00	0.00	0.00	399.37	04/05/2024	
									798.74		
16 003 07 078	1339	ADCOX SQ	30088								
ADCOX SQUARE COMMUNITY A	2016		S	0.27	0.15	0.00	0.00	0.00	0.42	11/15/2016	
ADCOX SQUARE COMMUNITY A	2017		S	0.29	0.14	0.00	0.00	0.00	0.43	11/15/2017	
ADCOX SQUARE COMMUNITY A	2018		S	0.30	0.12	0.00	0.00	0.00	0.42	11/15/2018	
									1.27		
16 004 01 027	4901	WOODHURST WAY	30088								
SMITH EDITH	2023		H4F F	394.71	7.23	17.35	0.00	0.00	419.29	10/02/2023	
SMITH EDITH	2023		H4F S	394.73	7.23	17.35	0.00	0.00	419.31	11/15/2023	
									838.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 004 01 108	4876	LOST COLONY CT	30088								
SESAY DANIEL	2023		F	2,084.33	38.21	101.82	0.00	0.00	2,224.36	10/02/2023	
SESAY DANIEL	2023		S	2,084.33	38.21	101.82	0.00	0.00	2,224.36	11/15/2023	
						GRAND TOTAL DUE			4,448.72		
16 004 01 215	1632	LINKSVIEW WAY	30088								
MILLER LESLIE	2022	2597-0331	H1F F	766.67	20.77	37.82	0.00	0.00	825.26	12/21/2023	
MILLER LESLIE	2022	2597-0331	H1F S	1,357.63	36.76	66.69	28.00	113.98	1,603.06	12/21/2023	
MILLER LESLIE	2023		H1F F	1,071.93	19.65	51.21	0.00	0.00	1,142.79	10/02/2023	
MILLER LESLIE	2023		H1F S	1,071.95	19.66	51.21	0.00	0.00	1,142.82	11/15/2023	
						GRAND TOTAL DUE			4,713.93		
16 004 04 014	4888	FIELDGREEN DR	30088								
RAMSEY CLARINDA JOHNSTON	2023		H1 S	1,121.64	20.55	54.20	0.00	70.56	1,266.95	11/15/2023	NS
						GRAND TOTAL DUE			1,266.95		
16 004 04 034	1577	FIELDGREEN OVERLOOK									
BROWN JOHN P JR	2023		H1 F	1,759.59	32.26	85.58	0.00	0.00	1,877.43	10/02/2023	
BROWN JOHN P JR	2023		H1 S	1,759.60	32.26	85.58	0.00	0.00	1,877.44	11/15/2023	
						GRAND TOTAL DUE			3,754.87		
16 004 04 050	4825	WHITE OAK TREE	30088								
KING STEVEN DALE	2023		H1S F	1,073.11	19.67	51.26	0.00	0.00	1,144.04	10/02/2023	
KING STEVEN DALE	2023		H1S S	1,073.13	19.68	51.26	0.00	0.00	1,144.07	11/15/2023	
						GRAND TOTAL DUE			2,288.11		
16 004 08 005	1461	CROOKED TREE CIR	300								
ROUSEAU MARQUITTA	2022		H1F S	5.46	0.48	0.26	18.00	20.00	44.20	05/14/2023	
						GRAND TOTAL DUE			44.20		
16 004 09 016	1631	LINKS OVERLOOK	30088								
GRANT TRESBOT	2023		H1F F	1,320.92	24.21	63.66	0.00	0.00	1,408.79	10/02/2023	
GRANT TRESBOT	2023		H1F S	1,320.94	24.21	63.66	0.00	0.00	1,408.81	11/15/2023	
						GRAND TOTAL DUE			2,817.60		
16 005 01 016	1840	CANBERRA DR	30088 36								
ROBINSON KEMAR A	2016	1826-0198	F	281.20	154.63	12.86	0.00	0.00	448.69	09/30/2016	DO
ROBINSON KEMAR A	2016	1826-0198	S	281.20	154.63	12.86	31.00	333.52	813.21	11/15/2016	DO
ROBINSON KEMAR A	2017	1985-0214	F	280.99	135.54	12.85	0.00	0.00	429.38	10/02/2017	DO
ROBINSON KEMAR A	2017	1985-0214	S	280.99	135.54	12.85	30.50	370.00	829.88	11/15/2017	DO
ROBINSON KEMAR A	2018	2124-0050	F	280.78	114.37	12.84	0.00	0.00	407.99	10/01/2018	
ROBINSON KEMAR A	2018	2124-0050	S	280.78	114.37	12.84	30.50	416.05	854.54	11/15/2018	
ROBINSON KEMAR A	2019	2255-0140	F	280.55	90.44	12.83	0.00	0.00	383.82	09/30/2019	
ROBINSON KEMAR A	2019	2255-0140	S	280.55	90.44	12.83	30.50	20.00	434.32	11/15/2019	
ROBINSON KEMAR A	2020	2370-0534	F	280.56	68.69	12.83	0.00	0.00	362.08	09/30/2020	
ROBINSON KEMAR A	2020	2370-0534	S	280.56	68.69	12.83	28.00	20.00	410.08	11/16/2020	
ROBINSON KEMAR A	2021	2470-0486	F	280.56	51.15	12.83	0.00	0.00	344.54	09/30/2021	
ROBINSON KEMAR A	2021	2470-0486	S	280.56	51.15	12.83	28.00	20.00	392.54	11/15/2021	
ROBINSON KEMAR A	2022	2597-0338	F	280.56	33.60	12.83	0.00	0.00	326.99	09/30/2022	
ROBINSON KEMAR A	2022	2597-0338	S	280.56	33.60	12.83	28.00	20.00	374.99	11/15/2022	
ROBINSON KEMAR A	2023		F	304.34	5.58	12.82	0.00	0.00	322.74	10/02/2023	
ROBINSON KEMAR A	2023		S	304.34	5.58	12.82	0.00	0.00	322.74	11/15/2023	
						GRAND TOTAL DUE			7,458.53		
16 005 01 023	1784	CANBERRA DR	30088 36								
GUILLEN NORMA E BARAHONE	2023		S	108.67	1.99	5.32	0.00	0.00	115.98	11/15/2023	
						GRAND TOTAL DUE			115.98		
16 005 01 075	4794	TERRACE GREEN TRCE	3								
DISMUKE WILLIE C	2023		F	194.70	0.00	0.00	0.00	0.00	194.70	04/05/2024	
DISMUKE WILLIE C	2023		S	2,414.40	0.00	0.00	0.00	0.00	2,414.40	04/05/2024	
						GRAND TOTAL DUE			2,609.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 005 01 079	1787	WEDGEWOOD DR 30088 3									
DAVISON JOHN R	2023	H1 F		1,705.39	31.27	82.88	0.00	0.00	1,819.54	10/02/2023	
DAVISON JOHN R	2023	H1 S		1,705.40	31.27	82.88	0.00	0.00	1,819.55	11/15/2023	
						GRAND TOTAL DUE			3,639.09		
16 005 01 148	4975	CLUBGREEN SMT 30088									
HAMPTON BONITA G	2023	S		1,507.76	27.64	74.19	0.00	0.00	1,609.59	11/15/2023	
						GRAND TOTAL DUE			1,609.59		
16 005 01 169	4874	CLUBGREEN SMT 30088									
CALLENDER RAYMOND T JR	2023	F		330.56	0.00	0.00	0.00	0.00	330.56	04/05/2024	
CALLENDER RAYMOND T JR	2023	S		330.56	0.00	0.00	0.00	0.00	330.56	04/05/2024	
						GRAND TOTAL DUE			661.12		
16 005 01 184	1736	CLUBGREEN OVERLOOK 3									
WYNN CHARLES	2023	H1 F		253.24	2.43	12.66	0.00	0.00	268.33	02/03/2024	
WYNN CHARLES	2023	H1 S		253.24	2.43	12.66	0.00	0.00	268.33	02/03/2024	
						GRAND TOTAL DUE			536.66		
16 005 02 008	4767	BRIARBEND TRCE 30088									
HIGHTOWER KENNETH G HIS	2022	F		96.40	11.55	4.82	0.00	0.00	112.77	09/30/2022	
HIGHTOWER KENNETH G HIS	2022	S		96.40	11.55	4.82	28.00	20.00	160.77	11/15/2022	
HARSA MAHELET	2023	F		96.20	1.77	4.81	0.00	0.00	102.78	10/02/2023	
HARSA MAHELET	2023	S		96.20	1.77	4.81	0.00	0.00	102.78	11/15/2023	
						GRAND TOTAL DUE			479.10		
16 005 05 001	4951	TERRACE GREEN TRCE 3									
HODGE DONALD L	2023	H1F F		180.00	0.00	0.00	0.00	0.00	180.00	04/05/2024	
HODGE DONALD L	2023	H1F S		180.00	0.00	0.00	0.00	0.00	180.00	04/05/2024	
						GRAND TOTAL DUE			360.00		
16 005 06 004	4928	TERRACE GREEN WAY 30									
MORRIS HAROLD O	2023	H1F S		1,403.10	25.72	67.77	0.00	0.00	1,496.59	11/15/2023	
						GRAND TOTAL DUE			1,496.59		
16 005 08 017	1846	WEDGEWOOD DR 30088 3									
HOLBROOK R DARCYA	2023	H1F F		1,334.87	24.47	64.36	0.00	0.00	1,423.70	10/02/2023	
HOLBROOK R DARCYA	2023	H1F S		1,334.89	24.48	64.36	0.00	0.00	1,423.73	11/15/2023	
						GRAND TOTAL DUE			2,847.43		
16 005 08 019	1858	WEDGEWOOD DR 30088 3									
UKOH HELEN A	2023	H1 F		293.98	2.82	14.70	0.00	0.00	311.50	02/03/2024	
UKOH HELEN A	2023	H1 S		293.98	2.82	14.70	0.00	0.00	311.50	02/03/2024	
						GRAND TOTAL DUE			623.00		
16 005 09 002	4987	CLUBGREEN SMT 30088									
MCCLURE ADLAI S	2023	H4F F		307.99	5.65	13.01	0.00	0.00	326.65	10/02/2023	
MCCLURE ADLAI S	2023	H4F S		308.00	5.65	13.01	0.00	0.00	326.66	11/15/2023	
						GRAND TOTAL DUE			653.31		
16 005 09 046	1796	WEDGEWOOD CLOSE 3008									
EBANKS ROXIE M	2023	H1 S		88.39	1.62	4.30	0.00	0.00	94.31	11/15/2023	
						GRAND TOTAL DUE			94.31		
16 005 10 007	2092	WEDGEWOOD DR 30088 3									
PROGRESS RESIDENTIAL BOF	2023	F		555.26	10.18	27.76	0.00	0.00	593.20	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023	S		555.26	10.18	27.76	0.00	0.00	593.20	01/26/2024	
						GRAND TOTAL DUE			1,186.40		
16 005 10 027	2081	WEDGEWOOD DR 30088 3									
PROGRESS RESIDENTIAL BOF	2023	F		417.76	7.66	20.89	0.00	0.00	446.31	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023	S		417.76	7.66	20.89	0.00	0.00	446.31	01/26/2024	
						GRAND TOTAL DUE			892.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 005 11 004	1839	QUAIL WOOD DR 30088									
SHERROD OZELLA HER ESTAI	2020	2370-0547	F	378.12	92.58	18.53	0.00	0.00	489.23	09/30/2020	
SHERROD OZELLA HER ESTAI	2020	2370-0547	S	1,219.86	298.66	59.81	28.00	472.86	2,079.19	11/16/2020	
SHERROD OZELLA HER ESTAI	2021	2470-0494	F	1,330.46	242.56	65.34	0.00	0.00	1,638.36	09/30/2021	
SHERROD OZELLA HER ESTAI	2021	2470-0494	S	1,330.46	242.56	65.34	28.00	629.90	2,296.26	11/15/2021	
SHERROD OZELLA HER ESTAI	2022		F	1,901.03	227.72	93.86	0.00	0.00	2,222.61	09/30/2022	
SHERROD OZELLA HER ESTAI	2022		S	1,901.03	227.72	93.86	28.00	20.00	2,270.61	11/15/2022	
SHERROD OZELLA HER ESTAI	2023		F	2,147.97	39.37	105.01	0.00	0.00	2,292.35	10/02/2023	
SHERROD OZELLA HER ESTAI	2023		S	2,147.97	39.37	105.01	0.00	0.00	2,292.35	11/15/2023	
GRAND TOTAL DUE									15,580.96		
16 005 12 001	2057	WEDGEWOOD DR 30088 3									
PROGRESS RESIDENTIAL BOF	2023		F	477.32	8.75	23.87	0.00	0.00	509.94	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	477.32	8.75	23.87	0.00	0.00	509.94	01/26/2024	
GRAND TOTAL DUE									1,019.88		
16 005 12 010	2035	WEDGEWOOD DR 30088 3									
ROBINSON LEROY	2022		H1F F	684.64	82.02	33.63	0.00	0.00	800.29	09/30/2022	
ROBINSON LEROY	2022		H1F S	1,368.63	163.94	67.24	28.00	20.00	1,647.81	11/15/2022	
ROBINSON LEROY	2023		H1F F	1,337.63	24.52	64.49	0.00	0.00	1,426.64	10/02/2023	
ROBINSON LEROY	2023		H1F S	1,337.64	24.52	64.49	0.00	0.00	1,426.65	11/15/2023	
GRAND TOTAL DUE									5,301.39		
16 006 01 034	2004	WYNHURST XING 30088									
ELLIS LAURA M	2022		H1F S	538.22	9.87	26.58	0.00	0.00	574.67	01/12/2024	
GRAND TOTAL DUE									574.67		
16 006 02 005	5421	COVINGTON HWY 30035									
VALLEYFIELD PARTNERS LLC	2023		S	2,887.08	52.92	140.50	0.00	0.00	3,080.50	11/15/2023	
GRAND TOTAL DUE									3,080.50		
16 006 02 008	5501	COVINGTON HWY 30035									
NEW CONCEPTS CARWASH INC	2023		F	2,751.69	50.44	111.66	0.00	0.00	2,913.79	10/02/2023	
NEW CONCEPTS CARWASH INC	2023		S	2,751.69	50.44	111.66	0.00	0.00	2,913.79	11/15/2023	
GRAND TOTAL DUE									5,827.58		
16 006 03 001	5646	COVINGTON HWY 30088									
EMLAELU MUNIT	2023		F	33.29	0.61	1.66	0.00	0.00	35.56	10/02/2023	
EMLAELU MUNIT	2023		S	33.29	0.61	1.66	0.00	0.00	35.56	11/15/2023	
GRAND TOTAL DUE									71.12		
16 006 04 006	4966	WYNHURST WAY 30088									
MAXI AKIA A	2023		H1F F	364.46	3.49	18.22	0.00	0.00	386.17	02/03/2024	
MAXI AKIA A	2023		H1F S	364.46	3.49	18.22	0.00	0.00	386.17	02/03/2024	
GRAND TOTAL DUE									772.34		
16 006 04 034	1898	WYNHURST XING 30088									
BRUDIGA HOLDINGS LLC	2023		F	1,079.86	0.00	0.00	0.00	0.00	1,079.86	04/05/2024	
BRUDIGA HOLDINGS LLC	2023		S	1,079.86	0.00	0.00	0.00	0.00	1,079.86	04/05/2024	
GRAND TOTAL DUE									2,159.72		
16 006 05 006	2000	WEDGEWOOD DR 30088 3									
ISMAIL IBRAHIM ISSACK	2023		H1F F	1,295.18	23.74	62.37	0.00	0.00	1,381.29	10/02/2023	
ISMAIL IBRAHIM ISSACK	2023		H1F S	1,295.20	23.74	62.37	0.00	0.00	1,381.31	11/15/2023	
GRAND TOTAL DUE									2,762.60		
16 007 01 006	4862	WILKINS RD 30035									
DE QUINTANAR ENEDINA ALV	2023		F	1,099.22	20.15	52.57	0.00	0.00	1,171.94	10/02/2023	
DE QUINTANAR ENEDINA ALV	2023		S	1,099.22	20.15	52.57	0.00	0.00	1,171.94	11/15/2023	
GRAND TOTAL DUE									2,343.88		
16 007 01 025	2287	WILKINS CT 30035 362									
WILLIAMS REMATHER	2022		H1F S	323.12	28.55	15.91	28.00	20.00	415.58	05/14/2023	
GRAND TOTAL DUE									415.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 007 01 039	2320	WILKINS CV 30035	362								
RESIDENTIAL HOME BUYER	2023		F	857.42	15.72	42.87	0.00	0.00	916.01	01/26/2024	
RESIDENTIAL HOME BUYER	2023		S	857.42	15.72	42.87	0.00	0.00	916.01	01/26/2024	
GRAND TOTAL DUE									1,832.02		
16 007 01 041	2310	WILKINS CV 30035	362								
SBY INVESTMENTS LLC	2023		S	1,122.88	10.77	54.86	0.00	0.00	1,188.51	02/03/2024	
GRAND TOTAL DUE									1,188.51		
16 007 01 068	2290	RAMBLEWOOD CIR 30035									
WILSON CARLOS A	2022		F	1,611.90	193.08	79.40	0.00	0.00	1,884.38	09/30/2022	
WILSON CARLOS A	2022		S	1,611.90	193.08	79.40	28.00	20.00	1,932.38	11/15/2022	
WILSON CARLOS A	2023	2679-0106	F	1,541.50	28.26	74.68	0.00	0.00	1,644.44	10/02/2023	
WILSON CARLOS A	2023	2679-0106	S	1,541.50	28.26	74.68	28.00	20.00	1,692.44	11/15/2023	
GRAND TOTAL DUE									7,153.64		
16 007 01 146	2128	HIDDEN CREEK DR 3003									
HIDDEN CREEK COMMUNITY	2016	1826-0218	F	67.50	37.12	3.38	0.00	0.00	108.00	09/30/2016	DO
HIDDEN CREEK COMMUNITY	2016	1826-0218	S	67.50	37.12	3.38	31.00	20.00	159.00	11/15/2016	DO
HIDDEN CREEK COMMUNITY	2017	1985-0235	F	67.50	32.56	3.38	0.00	0.00	103.44	10/02/2017	DO
HIDDEN CREEK COMMUNITY	2017	1985-0235	S	67.50	32.56	3.38	30.50	20.00	153.94	11/15/2017	DO
HIDDEN CREEK COMMUNITY	2018	2124-0072	F	67.50	27.49	3.38	0.00	0.00	98.37	10/01/2018	
HIDDEN CREEK COMMUNITY	2018	2124-0072	S	67.50	27.49	3.38	30.50	20.00	148.87	11/15/2018	
HIDDEN CREEK COMMUNITY	2019	2255-0164	F	67.50	21.76	3.38	0.00	0.00	92.64	09/30/2019	
HIDDEN CREEK COMMUNITY	2019	2255-0164	S	67.50	21.76	3.38	30.50	301.20	424.34	11/15/2019	
HIDDEN CREEK COMMUNITY	2020	2371-0008	F	67.50	16.53	3.38	0.00	0.00	87.41	09/30/2020	
HIDDEN CREEK COMMUNITY	2020	2371-0008	S	67.50	16.53	3.38	28.00	440.57	555.98	11/16/2020	
HIDDEN CREEK COMMUNITY	2021	2470-0505	F	67.50	12.31	3.38	0.00	0.00	83.19	09/30/2021	
HIDDEN CREEK COMMUNITY	2021	2470-0505	S	67.50	12.31	3.38	28.00	168.98	280.17	11/15/2021	
HIDDEN CREEK COMMUNITY	2022		F	67.50	8.09	3.38	0.00	0.00	78.97	09/30/2022	
HIDDEN CREEK COMMUNITY	2022		S	67.50	8.09	3.38	28.00	20.00	126.97	11/15/2022	
HIDDEN CREEK COMMUNITY	2023		F	67.50	1.24	3.38	0.00	0.00	72.12	10/02/2023	
HIDDEN CREEK COMMUNITY	2023		S	67.50	1.24	3.38	0.00	0.00	72.12	11/15/2023	
GRAND TOTAL DUE									2,645.53		
16 007 01 170	2103	CREEKVIEW TRL 30035									
ZIMMERMAN VERLIN	2023		H1F S	215.82	2.07	10.49	0.00	0.00	228.38	02/03/2024	
GRAND TOTAL DUE									228.38		
16 007 01 227	4811	SNAP CREEK LN 30035									
JONES MARY	2023		H1F F	227.50	0.00	0.00	0.00	0.00	227.50	04/05/2024	
JONES MARY	2023		H1F S	227.50	0.00	0.00	0.00	0.00	227.50	04/05/2024	
GRAND TOTAL DUE									455.00		
16 007 01 287	4869	CREEKSIDE PL 30035									
KEBEDE MESGANAW	2023		F	2,743.70	50.29	134.79	0.00	0.00	2,928.78	10/02/2023	
KEBEDE MESGANAW	2023		S	2,743.70	50.29	134.79	0.00	0.00	2,928.78	11/15/2023	
GRAND TOTAL DUE									5,857.56		
16 007 01 295	4813	CREEKSIDE PL 30035	3								
WILSON ERNESTINE HER EST	2023		H1F F	879.20	16.12	41.57	0.00	0.00	936.89	10/02/2023	
WILSON ERNESTINE HER EST	2023		H1F S	879.22	16.12	41.57	0.00	0.00	936.91	11/15/2023	
GRAND TOTAL DUE									1,873.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 007 02 002	5656	COVINGTON HWY 30035									
DAVIS GRADY J	2016	1826-0221	F	15.03	8.26	0.75	0.00	0.00	24.04	09/30/2016	
DAVIS GRADY J	2016	1826-0221	S	15.03	8.26	0.75	21.00	20.00	65.04	11/15/2016	
DAVIS GRADY J	2017	1985-0238	F	14.99	7.23	0.75	0.00	0.00	22.97	10/02/2017	
DAVIS GRADY J	2017	1985-0238	S	14.99	7.23	0.75	20.50	20.00	63.47	11/15/2017	
DAVIS GRADY J	2018	2124-0075	F	14.96	6.09	0.75	0.00	0.00	21.80	10/01/2018	
DAVIS GRADY J	2018	2124-0075	S	14.96	6.09	0.75	20.50	20.00	62.30	11/15/2018	
DAVIS GRADY J	2019	2255-0166	F	14.93	4.81	0.75	0.00	0.00	20.49	09/30/2019	
DAVIS GRADY J	2019	2255-0166	S	14.93	4.81	0.75	20.50	272.86	313.85	11/15/2019	
DAVIS GRADY J	2020	2371-0017	F	14.93	3.66	0.75	0.00	0.00	19.34	09/30/2020	
DAVIS GRADY J	2020	2371-0017	S	14.93	3.66	0.75	18.00	397.86	435.20	11/16/2020	
DAVIS GRADY J	2021	2470-0512	F	14.92	2.72	0.75	0.00	0.00	18.39	09/30/2021	
DAVIS GRADY J	2021	2470-0512	S	14.92	2.72	0.75	18.00	511.67	548.06	11/15/2021	
DAVIS GRADY J	2022		F	14.92	1.79	0.75	0.00	0.00	17.46	09/30/2022	
DAVIS GRADY J	2022		S	14.92	1.79	0.75	18.00	20.00	55.46	11/15/2022	
DAVIS GRADY J	2023		F	14.89	0.27	0.74	0.00	0.00	15.90	10/02/2023	
DAVIS GRADY J	2023		S	14.89	0.27	0.74	0.00	0.00	15.90	11/15/2023	
GRAND TOTAL DUE									1,719.67		
16 007 02 013	5650	COVINGTON HWY 30035									
EMLAELU MUNIT	2023		F	9.64	0.18	0.48	0.00	0.00	10.30	10/02/2023	
EMLAELU MUNIT	2023		S	9.64	0.18	0.48	0.00	0.00	10.30	11/15/2023	
GRAND TOTAL DUE									20.60		
16 007 04 009	4863	PLYMOUTH TRCE 30035									
WATTS GLENN C	2023		H4F F	50.13	0.92	0.11	0.00	0.00	51.16	10/02/2023	
WATTS GLENN C	2023		H4F S	50.13	0.92	0.11	0.00	0.00	51.16	11/15/2023	
GRAND TOTAL DUE									102.32		
16 007 04 018	4856	HAYMARKET TRL 30035									
MCH SFR PROPERTY OWNER 1	2022		S	35.76	1.91	1.79	0.00	0.00	39.46	09/13/2023	
GRAND TOTAL DUE									39.46		
16 007 05 007	4851	HAYMARKET TRL 30035									
CAMPBELL JAMANE	2023		S	1,680.88	30.81	82.07	0.00	0.00	1,793.76	11/15/2023	
GRAND TOTAL DUE									1,793.76		
16 007 07 010	2225	HIDDEN CREEK DR 3003									
ANTHONY LARRY	2023		H1F S	29.28	0.54	1.40	0.00	0.00	31.22	11/15/2023	
GRAND TOTAL DUE									31.22		
16 007 07 019	2302	CREEKVIEW TRL 30035									
THREEWITT TONYA	2022		S	1,604.17	192.16	79.34	20.31	14.50	1,910.48	11/15/2022	
THREEWITT TONYA	2023	2679-0107	F	2,422.34	44.40	118.72	0.00	0.00	2,585.46	10/02/2023	
THREEWITT TONYA	2023	2679-0107	S	2,422.34	44.40	118.72	28.00	20.00	2,633.46	11/15/2023	
GRAND TOTAL DUE									7,129.40		
16 007 09 010	4829	HIDDEN CREEK PL 3003									
QUALLS ERICA	2023		F	2,743.70	50.29	134.79	0.00	0.00	2,928.78	10/02/2023	
QUALLS ERICA	2023		S	2,743.70	50.29	134.79	0.00	0.00	2,928.78	11/15/2023	
GRAND TOTAL DUE									5,857.56		
16 007 09 011	4835	HIDDEN CREEK PL 3003									
YUSUF AMAL	2023		H1F F	1,319.06	24.18	63.56	0.00	0.00	1,406.80	10/02/2023	
YUSUF AMAL	2023		H1F S	1,319.08	24.18	63.56	0.00	0.00	1,406.82	11/15/2023	
GRAND TOTAL DUE									2,813.62		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
16 008 01 001	4836 R	WINDSOR DOWNS DR 3										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
BREEDLOVE ROBERT A HIS F	2016		1826-0231	F	55.69	30.62	2.78	0.00	0.00	89.09	09/30/2016	DO
BREEDLOVE ROBERT A HIS F	2016		1826-0231	S	55.69	30.62	2.78	31.00	20.00	140.09	11/15/2016	DO
BREEDLOVE ROBERT A HIS F	2017		1985-0246	F	55.56	26.80	2.78	0.00	0.00	85.14	10/02/2017	DO
BREEDLOVE ROBERT A HIS F	2017		1985-0246	S	55.56	26.80	2.78	30.50	91.84	207.48	11/15/2017	DO
BREEDLOVE ROBERT A HIS F	2018		2124-0094	F	55.43	22.58	2.77	0.00	0.00	80.78	10/01/2018	DO
BREEDLOVE ROBERT A HIS F	2018		2124-0094	S	55.43	22.58	2.77	30.50	20.00	131.28	11/15/2018	DO
BREEDLOVE ROBERT A HIS F	2019		2255-0174	F	55.30	17.83	2.77	0.00	0.00	75.90	09/30/2019	
BREEDLOVE ROBERT A HIS F	2019		2255-0174	S	55.30	17.83	2.77	30.50	20.00	126.40	11/15/2019	
BREEDLOVE ROBERT A HIS F	2020		2371-0026	F	55.31	13.54	2.77	0.00	0.00	71.62	09/30/2020	
BREEDLOVE ROBERT A HIS F	2020		2371-0026	S	55.31	13.54	2.77	28.00	20.00	119.62	11/16/2020	
BREEDLOVE ROBERT A HIS F	2021		2470-0520	F	55.30	10.08	2.77	0.00	0.00	68.15	09/30/2021	
BREEDLOVE ROBERT A HIS F	2021		2470-0520	S	55.30	10.08	2.77	28.00	635.64	731.79	11/15/2021	
BREEDLOVE ROBERT A HIS F	2022			F	55.30	6.62	2.77	0.00	0.00	64.69	09/30/2022	
BREEDLOVE ROBERT A HIS F	2022			S	55.30	6.62	2.77	28.00	20.00	112.69	11/15/2022	
BREEDLOVE ROBERT A HIS F	2023			F	55.19	1.01	2.76	0.00	0.00	58.96	10/02/2023	
BREEDLOVE ROBERT A HIS F	2023			S	55.19	1.01	2.76	0.00	0.00	58.96	11/15/2023	
GRAND TOTAL DUE									2,222.64			
16 008 01 028	2403	WOODLAUREN DR 30035										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
WALFORD DANNY A	2023			H1F F	173.46	0.00	0.00	0.00	0.00	173.46	04/05/2024	
WALFORD DANNY A	2023			H1F S	173.46	0.00	0.00	0.00	0.00	173.46	04/05/2024	
GRAND TOTAL DUE									346.92			
16 008 01 047	4903	WINDSOR DOWNS DR 300										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
CARRIZALES CHRISTIAN DE	2023			S	242.06	4.44	11.88	0.00	0.00	258.38	11/15/2023	
GRAND TOTAL DUE									258.38			
16 008 01 051	4923	WINDSOR DOWNS DR 300										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
PROGRESS RESIDENTIAL BOF	2023			F	287.30	5.27	14.37	0.00	0.00	306.94	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023			S	287.30	5.27	14.37	0.00	0.00	306.94	01/26/2024	
GRAND TOTAL DUE									613.88			
16 008 01 080	4955	WINDSOR DOWNS LN 300										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
FYR SFR BORROWER LLC	2023			F	331.44	6.08	16.57	0.00	0.00	354.09	01/26/2024	
FYR SFR BORROWER LLC	2023			S	331.44	6.08	16.57	0.00	0.00	354.09	01/26/2024	
GRAND TOTAL DUE									708.18			
16 008 01 091	4974	WILKINS STATION DR 3										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
DIXON EMANUWEL	2023			H5F F	180.50	3.31	6.63	0.00	0.00	190.44	10/02/2023	
DIXON EMANUWEL	2023			H5F S	180.50	3.31	6.63	0.00	0.00	190.44	11/15/2023	
GRAND TOTAL DUE									380.88			
16 008 01 113	4848	WILKINS STATION DR 3										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
PROGRESS RESIDENTIAL BOF	2023			F	339.45	6.22	16.97	0.00	0.00	362.64	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023			S	339.45	6.22	16.97	0.00	0.00	362.64	01/26/2024	
GRAND TOTAL DUE									725.28			
16 008 03 003	4918	WINDSOR DOWNS LN 300										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
SMITH RICHARD L	2022			F	179.51	9.57	8.98	0.00	0.00	198.06	09/13/2023	
SMITH RICHARD L	2022			S	179.51	9.57	8.98	0.00	0.00	198.06	09/13/2023	
GRAND TOTAL DUE									396.12			
16 008 04 001	4975	WILKINS RD 30035										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:	
DEKALB COUNTY	2016			F	413.76	227.52	19.49	0.00	0.00	660.77	09/30/2016	DC
DEKALB COUNTY	2016			S	413.76	227.52	19.49	0.00	0.00	660.77	11/15/2016	DC
DEKALB COUNTY	2017			F	357.32	172.34	16.67	0.00	0.00	546.33	10/02/2017	DC
DEKALB COUNTY	2017			S	357.32	172.34	16.67	0.00	0.00	546.33	11/15/2017	DC
DEKALB COUNTY	2018			F	401.44	163.52	18.87	0.00	0.00	583.83	10/01/2018	DC
DEKALB COUNTY	2018			S	401.44	163.52	18.87	0.00	0.00	583.83	11/15/2018	DC
DEKALB COUNTY	2019			F	432.18	139.32	20.41	0.00	0.00	591.91	09/30/2019	DC
DEKALB COUNTY	2019			S	432.18	139.32	20.41	0.00	0.00	591.91	11/15/2019	DC
GRAND TOTAL DUE									4,765.68			

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 008 04 025											
4958 TRUITT LN 30035 4333				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
OSUNDE EMONFONWAN	2023		F	468.55	4.49	23.43	0.00	0.00	496.47	02/03/2024	
OSUNDE EMONFONWAN	2023		S	468.55	4.49	23.43	0.00	0.00	496.47	02/03/2024	
GRAND TOTAL DUE									992.94		
16 008 04 028											
2494 MILLER OAKS CIR 3003				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
NEXPOINT SFR SPE 3 LLC	2023		F	0.01	0.00	0.00	0.00	0.00	0.01	10/02/2023	
NEXPOINT SFR SPE 3 LLC	2023		S	2,472.60	45.33	121.24	0.00	0.00	2,639.17	11/15/2023	
GRAND TOTAL DUE									2,639.18		
16 008 04 036											
4959 WILKINS STATION DR 3				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
LAWRENCE FRANK	2016	1826-0236	F	17.68	9.72	0.88	0.00	0.00	28.28	09/30/2016	
LAWRENCE FRANK	2016	1826-0236	S	17.68	9.72	0.88	21.00	20.00	69.28	11/15/2016	
LAWRENCE FRANK	2017	1985-0250	F	17.63	8.50	0.88	0.00	0.00	27.01	10/02/2017	
LAWRENCE FRANK	2017	1985-0250	S	17.63	8.50	0.88	20.50	20.00	67.51	11/15/2017	
LAWRENCE FRANK	2018	2124-0099	F	17.59	7.16	0.88	0.00	0.00	25.63	10/01/2018	
LAWRENCE FRANK	2018	2124-0099	S	17.59	7.16	0.88	20.50	20.00	66.13	11/15/2018	
LAWRENCE FRANK	2019	2255-0177	F	17.56	5.66	0.88	0.00	0.00	24.10	09/30/2019	
LAWRENCE FRANK	2019	2255-0177	S	17.56	5.66	0.88	20.50	20.00	64.60	11/15/2019	
LAWRENCE FRANK	2020	2371-0030	F	17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020	
LAWRENCE FRANK	2020	2371-0030	S	17.55	4.30	0.88	18.00	20.00	60.73	11/16/2020	
LAWRENCE FRANK	2021	2470-0523	F	17.56	3.20	0.88	0.00	0.00	21.64	09/30/2021	
LAWRENCE FRANK	2021	2470-0523	S	17.56	3.20	0.88	18.00	413.78	453.42	11/15/2021	
LAWRENCE FRANK	2022		F	17.56	2.10	0.88	0.00	0.00	20.54	09/30/2022	
LAWRENCE FRANK	2022		S	17.56	2.10	0.88	18.00	20.00	58.54	11/15/2022	
LAWRENCE FRANK	2023		F	39.41	0.72	1.97	0.00	0.00	42.10	10/02/2023	
LAWRENCE FRANK	2023		S	39.41	0.72	1.97	0.00	0.00	42.10	11/15/2023	
GRAND TOTAL DUE									1,094.34		
16 008 05 004											
2571 TERRACE TRL 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
PATTERSON CRAIG DEXTER	2022		S	20.28	2.43	0.99	18.00	20.00	61.70	11/15/2022	
PATTERSON CRAIG DEXTER	2023		F	640.57	11.74	30.83	0.00	0.00	683.14	10/02/2023	
PATTERSON CRAIG DEXTER	2023		S	640.57	11.74	30.83	0.00	0.00	683.14	11/15/2023	
GRAND TOTAL DUE									1,427.98		
16 008 05 009											
2575 TERRACE TRL 30035 35				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BURTON CHRISTIAN LYNETTE	2021		H1F F	14.08	2.57	0.10	0.00	0.00	16.75	09/30/2021	
BURTON CHRISTIAN LYNETTE	2021		H1F S	14.08	2.57	0.10	0.00	0.00	16.75	11/15/2021	
BURTON CHRISTIAN LYNETTE	2022		H1F F	90.20	10.81	3.91	0.00	0.00	104.92	09/30/2022	
BURTON CHRISTIAN LYNETTE	2022		H1F S	90.20	10.81	3.91	28.00	20.00	152.92	11/15/2022	
BURTON CHRISTIAN LYNETTE	2023		H1F F	26.21	0.48	0.11	0.00	0.00	26.80	10/02/2023	
BURTON CHRISTIAN LYNETTE	2023		H1F S	26.21	0.48	0.11	0.00	0.00	26.80	11/15/2023	
GRAND TOTAL DUE									344.94		
16 008 05 010											
2577 TERRACE TRL 30035 35				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
THOMAS VICTOR R	2022		H1 F	122.62	14.69	5.53	0.00	0.00	142.84	01/16/2023	
THOMAS VICTOR R	2022		H1 S	122.62	14.69	5.53	28.00	113.98	284.82	01/16/2023	
FENNELL RENE	2023		F	549.49	10.07	26.27	0.00	0.00	585.83	10/02/2023	
FENNELL RENE	2023		S	549.49	10.07	26.27	0.00	0.00	585.83	11/15/2023	
GRAND TOTAL DUE									1,599.32		
16 008 05 012											
2559 TERRACE TRL 30035 35				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ROBERTSON VERA	2021	2470-0524	S	0.00	0.00	0.00	0.00	7.96	7.96	11/15/2021	
ROBERTSON VERA	2022		F	418.42	50.13	20.32	0.00	0.00	488.87	09/30/2022	
ROBERTSON VERA	2022		S	418.42	50.13	20.32	28.00	20.00	536.87	11/15/2022	
ROBERTSON VERA	2023		F	641.44	11.76	30.87	0.00	0.00	684.07	10/02/2023	
ROBERTSON VERA	2023		S	641.44	11.76	30.87	0.00	0.00	684.07	11/15/2023	
GRAND TOTAL DUE									2,401.84		
16 008 05 016											
2545 TERRACE TRL 30035 35				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MCCALL RASHARD ST AUBYN	2023		F	750.04	13.75	36.30	0.00	0.00	800.09	10/02/2023	
MCCALL RASHARD ST AUBYN	2023		S	750.04	13.75	36.30	0.00	0.00	800.09	11/15/2023	
GRAND TOTAL DUE									1,600.18		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 008 05 017	2547	TERRACE TRL 30035									
MILLS MELINDA	2023		F	640.57	11.74	30.83	0.00	0.00	683.14	10/02/2023	
MILLS MELINDA	2023		S	640.57	11.74	30.83	0.00	0.00	683.14	11/15/2023	
GRAND TOTAL DUE									1,366.28		
16 008 05 029	2519	TERRACE TRL 30035									
CGP MANAGEMENT AND ASSOC	2021	2470-0527	S	9.09	1.66	0.43	18.00	255.92	285.10	11/15/2021	
CGP MANAGEMENT AND ASSOC	2022		F	434.23	52.02	21.11	0.00	0.00	507.36	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022		S	434.23	52.02	21.11	28.00	20.00	555.36	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		F	659.84	12.09	31.79	0.00	0.00	703.72	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	659.84	12.09	31.79	0.00	0.00	703.72	11/15/2023	
GRAND TOTAL DUE									2,755.26		
16 008 06 001	2511	TERRACE TRL 30035 35									
CGP MANAGEMENT AND ASSOC	2022		F	434.23	52.02	21.11	0.00	0.00	507.36	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022		S	434.23	52.02	21.11	28.00	20.00	555.36	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		F	659.84	12.09	31.79	0.00	0.00	703.72	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	659.84	12.09	31.79	0.00	0.00	703.72	11/15/2023	
GRAND TOTAL DUE									2,470.16		
16 008 06 003	2507	TERRACE TRL 30035									
JADER LAMAR GARY	2023		H1F F	25.43	0.47	0.07	0.00	0.00	25.97	10/02/2023	
JADER LAMAR GARY	2023		H1F S	25.43	0.47	0.07	0.00	0.00	25.97	11/15/2023	
GRAND TOTAL DUE									51.94		
16 008 06 008	2497	TERRACE TRL 30035 35									
CGP MANAGEMENT AND ASSOC	2022		F	435.99	52.23	21.20	0.00	0.00	509.42	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022		S	435.99	52.23	21.20	28.00	20.00	557.42	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		F	662.46	12.14	31.92	0.00	0.00	706.52	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	662.46	12.14	31.92	0.00	0.00	706.52	11/15/2023	
GRAND TOTAL DUE									2,479.88		
16 008 06 009	2495	TERRACE TRL 30035									
CGP MANAGEMENT AND ASSOC	2022		F	403.51	48.34	19.58	0.00	0.00	471.43	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022		S	403.51	48.34	19.58	28.00	20.00	519.43	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		F	623.92	11.44	30.00	0.00	0.00	665.36	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	623.92	11.44	30.00	0.00	0.00	665.36	11/15/2023	
GRAND TOTAL DUE									2,321.58		
16 008 06 012	2487	TERRACE TRL 30035 35									
HOMES BY UNIQUE LLC	2023		F	662.46	12.14	31.92	0.00	0.00	706.52	10/02/2023	
HOMES BY UNIQUE LLC	2023		S	662.46	12.14	31.92	0.00	0.00	706.52	11/15/2023	
GRAND TOTAL DUE									1,413.04		
16 008 06 015	2481	TERRACE TRL 30035 35									
MAIO AMANDA	2023		F	967.24	17.73	47.16	0.00	0.00	1,032.13	10/02/2023	
MAIO AMANDA	2023		S	967.24	17.73	47.16	0.00	0.00	1,032.13	11/15/2023	
GRAND TOTAL DUE									2,064.26		
16 008 06 023	2445	TERRACE TRL 30035 35									
GRIFFITH HOLDINGS LLC	2023		F	662.46	12.14	31.92	0.00	0.00	706.52	10/02/2023	
GRIFFITH HOLDINGS LLC	2023		S	662.46	12.14	31.92	0.00	0.00	706.52	11/15/2023	
GRAND TOTAL DUE									1,413.04		
16 008 06 025	2449	TERRACE TRL 30035 35									
DIMERY WALTER L III	2023		F	952.35	17.46	46.42	0.00	0.00	1,016.23	10/02/2023	
DIMERY WALTER L III	2023		S	952.35	17.46	46.42	0.00	0.00	1,016.23	11/15/2023	
GRAND TOTAL DUE									2,032.46		
16 008 06 026	2453	TERRACE TRL 30035 35									
BENNETT CELTRIC DEMOND	2016	1826-0248	F	160.48	88.24	7.42	0.00	0.00	256.14	09/30/2016	
BENNETT CELTRIC DEMOND	2016	1826-0248	S	160.48	88.24	7.42	31.00	0.00	287.14	11/15/2016	
BENNETT CELTRIC DEMOND	2017	1985-0259	S	109.46	52.80	5.17	15.48	298.11	481.02	11/15/2017	
BENNETT CELTRIC DEMOND	2023		F	569.63	10.44	27.28	0.00	0.00	607.35	10/02/2023	
BENNETT CELTRIC DEMOND	2023		S	569.63	10.44	27.28	0.00	0.00	607.35	11/15/2023	
GRAND TOTAL DUE									2,239.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 008 06 027											
2455 TERRACE TRL 30035 35				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
APPROVED 1 PROPERTY CONT	2023		F	662.46	12.14	31.92	0.00	0.00	706.52	10/02/2023	
APPROVED 1 PROPERTY CONT	2023		S	662.46	12.14	31.92	0.00	0.00	706.52	11/15/2023	
GRAND TOTAL DUE									1,413.04		
16 009 01 006											
2717 SHELL BARK RD 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
BENCHMARK COMMUNITIES LI	2016	1826-0251	F	69.96	38.47	2.30	0.00	0.00	110.73	09/30/2016	DO
BENCHMARK COMMUNITIES LI	2016	1826-0251	S	69.96	38.47	2.30	21.00	20.00	151.73	11/15/2016	DO
BENCHMARK COMMUNITIES LI	2017	1985-0260	F	69.85	33.69	2.29	0.00	0.00	105.83	10/02/2017	DO
BENCHMARK COMMUNITIES LI	2017	1985-0260	S	69.85	33.69	2.29	20.50	20.00	146.33	11/15/2017	DO
BENCHMARK COMMUNITIES LI	2018	2124-0120	F	69.75	28.41	2.29	0.00	0.00	100.45	10/01/2018	
BENCHMARK COMMUNITIES LI	2018	2124-0120	S	69.75	28.41	2.29	20.50	20.00	140.95	11/15/2018	
BENCHMARK COMMUNITIES LI	2019	2255-0194	F	69.65	22.46	2.28	0.00	0.00	94.39	09/30/2019	
BENCHMARK COMMUNITIES LI	2019	2255-0194	S	69.65	22.46	2.28	20.50	215.02	329.91	11/15/2019	
BENCHMARK COMMUNITIES LI	2020	2371-0050	F	69.65	17.06	2.28	0.00	0.00	88.99	09/30/2020	
BENCHMARK COMMUNITIES LI	2020	2371-0050	S	69.65	17.06	2.28	18.00	434.39	541.38	11/16/2020	
BENCHMARK COMMUNITIES LI	2021	2470-0533	F	69.65	12.70	2.28	0.00	0.00	84.63	09/30/2021	
BENCHMARK COMMUNITIES LI	2021	2470-0533	S	69.65	12.70	2.28	18.00	600.62	703.25	11/15/2021	
BENCHMARK COMMUNITIES LI	2022		F	69.65	8.34	2.28	0.00	0.00	80.27	09/30/2022	
BENCHMARK COMMUNITIES LI	2022		S	69.65	8.34	2.28	18.00	20.00	118.27	11/15/2022	
BENCHMARK COMMUNITIES LI	2023		F	93.54	1.71	2.28	0.00	0.00	97.53	10/02/2023	
BENCHMARK COMMUNITIES LI	2023		S	93.54	1.71	2.28	0.00	0.00	97.53	11/15/2023	
GRAND TOTAL DUE									2,992.17		
16 009 01 011											
2880 SHELL BARK RD 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
AGAPES SAFE HAVEN INC	2023		S	5.43	0.10	0.19	0.00	0.00	5.72	11/15/2023	
GRAND TOTAL DUE									5.72		
16 009 01 012											
2939 MILLER RD 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
SHAW DEKALB PROPERTIES I	2023	2679-0108	F	6,029.89	110.53	301.49	0.00	0.00	6,441.91	10/02/2023	
SHAW DEKALB PROPERTIES I	2023	2679-0108	S	6,029.89	110.53	301.49	28.00	75.00	6,544.91	11/15/2023	
GRAND TOTAL DUE									12,986.82		
16 009 02 004											
27 QUAIL RUN 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
CATALINA 1 LLC	2022		F	918.77	105.27	45.34	0.00	0.00	1,069.38	02/15/2023	
CATALINA 1 LLC	2022		S	918.77	105.27	45.34	0.00	0.00	1,069.38	02/15/2023	
BROOKS BOYD	2023		F	1,010.15	18.52	49.31	0.00	0.00	1,077.98	10/02/2023	
BROOKS BOYD	2023		S	1,010.15	18.52	49.31	0.00	0.00	1,077.98	11/15/2023	
GRAND TOTAL DUE									4,294.72		
16 009 02 008											
30 A QUAIL RUN A 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
LARYSSA RAMOND HOLDINGS	2023		F	744.79	13.65	36.04	0.00	0.00	794.48	10/02/2023	
LARYSSA RAMOND HOLDINGS	2023		S	744.79	13.65	36.04	0.00	0.00	794.48	11/15/2023	
GRAND TOTAL DUE									1,588.96		
16 009 02 016											
31 QUAIL RUN 30035 4111				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
STORY MARCUS	2023		F	1,008.41	18.48	49.22	0.00	0.00	1,076.11	10/02/2023	
STORY MARCUS	2023		S	1,008.41	18.48	49.22	0.00	0.00	1,076.11	11/15/2023	
GRAND TOTAL DUE									2,152.22		
16 009 02 018											
24 QUAIL RUN 30035 4111				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
FINDLEY CHRISTINE	2023	H1F	S	171.01	3.13	7.48	0.00	0.00	181.62	11/15/2023	
GRAND TOTAL DUE									181.62		
16 009 02 019											
23 QUAIL RUN 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
CRUZ STEPHEN HIS ESTATE	2023		F	1,111.75	20.38	54.39	0.00	0.00	1,186.52	10/02/2023	
CRUZ STEPHEN HIS ESTATE	2023		S	1,111.75	20.38	54.39	0.00	0.00	1,186.52	11/15/2023	
GRAND TOTAL DUE									2,373.04		
16 009 02 022											
20 QUAIL RUN 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
CORNELL DIAONTRAY	2023	H1F	F	285.83	5.24	13.09	0.00	0.00	304.16	10/02/2023	
CORNELL DIAONTRAY	2023	H1F	S	285.83	5.24	13.09	0.00	0.00	304.16	11/15/2023	
GRAND TOTAL DUE									608.32		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 02 027	18 A QUAIL RUN A 30035										
BROOKS BOYD	2022		F	610.66	73.15	29.93	0.00	0.00	713.74	09/30/2022	
BROOKS BOYD	2022		S	610.66	73.15	29.93	28.00	20.00	761.74	11/15/2022	
BROOKS BOYD	2023		F	744.79	13.65	36.04	0.00	0.00	794.48	10/02/2023	
BROOKS BOYD	2023		S	744.79	13.65	36.04	0.00	0.00	794.48	11/15/2023	
GRAND TOTAL DUE									3,064.44		
16 009 02 029	15 QUAIL RUN 30035										
WILSON IVORY MICHAEL	2023		F	183.91	1.76	9.20	0.00	0.00	194.87	02/03/2024	
WILSON IVORY MICHAEL	2023		S	183.91	1.76	9.20	0.00	0.00	194.87	02/03/2024	
GRAND TOTAL DUE									389.74		
16 009 02 030	14 A QUAIL RUN A 30035										
BAGBY M KEITH	2020		H1F F	12.02	2.94	0.00	0.00	0.00	14.96	09/30/2020	
BAGBY M KEITH	2020		H1F S	12.02	2.94	0.00	0.00	0.00	14.96	11/16/2020	
BAGBY M KEITH	2021		F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
BAGBY M KEITH	2021		S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
BAGBY M KEITH	2022		F	47.11	5.65	1.76	0.00	0.00	54.52	09/30/2022	
BAGBY M KEITH	2022		S	47.11	5.65	1.76	18.00	20.00	92.52	11/15/2022	
BAGBY M KEITH	2023		F	242.95	4.45	10.95	0.00	0.00	258.35	10/02/2023	
BAGBY M KEITH	2023		S	242.95	4.45	10.95	0.00	0.00	258.35	11/15/2023	
GRAND TOTAL DUE									722.04		
16 009 02 031	14 B QUAIL RUN B 30035										
JOHNSON KENNETH A	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	01/28/2020	
JOHNSON KENNETH A	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	01/28/2020	
JOHNSON KENNETH A	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
JOHNSON KENNETH A	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
JOHNSON KENNETH A	2021		F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
JOHNSON KENNETH A	2021		S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
JOHNSON KENNETH A	2022		F	47.11	5.65	1.76	0.00	0.00	54.52	09/30/2022	
JOHNSON KENNETH A	2022		S	47.11	5.65	1.76	18.00	20.00	92.52	11/15/2022	
JOHNSON KENNETH A	2023		F	242.95	4.45	10.95	0.00	0.00	258.35	10/02/2023	
JOHNSON KENNETH A	2023		S	242.95	4.45	10.95	0.00	0.00	258.35	11/15/2023	
GRAND TOTAL DUE									758.38		
16 009 02 032	13 QUAIL RUN 30035 4104										
OMOLARA TAMIKA	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	01/28/2020	
OMOLARA TAMIKA	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	01/28/2020	
OMOLARA TAMIKA	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
OMOLARA TAMIKA	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
OMOLARA TAMIKA	2021		F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
OMOLARA TAMIKA	2021		S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
OMOLARA TAMIKA	2022		F	47.11	5.65	1.76	0.00	0.00	54.52	09/30/2022	
OMOLARA TAMIKA	2022		S	47.11	5.65	1.76	18.00	20.00	92.52	11/15/2022	
OMOLARA TAMIKA	2023		F	242.95	4.45	10.95	0.00	0.00	258.35	10/02/2023	
OMOLARA TAMIKA	2023		S	242.95	4.45	10.95	0.00	0.00	258.35	11/15/2023	
GRAND TOTAL DUE									758.38		
16 009 02 034	11 QUAIL RUN 30035 4108										
JK HOLDING LLC	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
JK HOLDING LLC	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
JK HOLDING LLC	2021		F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
JK HOLDING LLC	2021		S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
JK HOLDING LLC	2022		F	47.11	5.65	1.76	0.00	0.00	54.52	09/30/2022	
JK HOLDING LLC	2022		S	47.11	5.65	1.76	18.00	20.00	92.52	11/15/2022	
JK HOLDING LLC	2023		F	242.95	4.45	10.95	0.00	0.00	258.35	10/02/2023	
JK HOLDING LLC	2023		S	242.95	4.45	10.95	0.00	0.00	258.35	11/15/2023	
GRAND TOTAL DUE									724.24		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 02 036 8 B QUAIL RUN B 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROOKS BOYD	2022		F	610.66	73.15	29.93	0.00	0.00	713.74	09/30/2022	
BROOKS BOYD	2022		S	610.66	73.15	29.93	28.00	20.00	761.74	11/15/2022	
BROOKS BOYD	2023		F	744.79	13.65	36.04	0.00	0.00	794.48	10/02/2023	
BROOKS BOYD	2023		S	744.79	13.65	36.04	0.00	0.00	794.48	11/15/2023	
GRAND TOTAL DUE									3,064.44		
16 009 02 039 7 QUAIL RUN 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STEWART BRUCE L HIS ESTP	2022		F	915.26	104.87	45.16	0.00	0.00	1,065.29	02/15/2023	
STEWART BRUCE L HIS ESTP	2022		S	915.26	104.87	45.16	28.00	502.49	1,595.78	02/15/2023	
BROWN JOSEPH EMERSON	2023		F	1,008.41	18.48	49.22	0.00	0.00	1,076.11	10/02/2023	
BROWN JOSEPH EMERSON	2023		S	1,008.41	18.48	49.22	0.00	0.00	1,076.11	11/15/2023	
GRAND TOTAL DUE									4,813.29		
16 009 02 042 5 QUAIL RUN 30035 4108 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CARTER WILLIAM	2023		H4F F	25.54	0.47	0.08	0.00	0.00	26.09	10/02/2023	
CARTER WILLIAM	2023		H4F S	25.54	0.47	0.08	0.00	0.00	26.09	11/15/2023	
GRAND TOTAL DUE									52.18		
16 009 02 043 4 QUAIL RUN 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STEWART DONNA ELIZABETH	2023		F	1,008.41	18.48	49.22	0.00	0.00	1,076.11	10/02/2023	
STEWART DONNA ELIZABETH	2023		S	1,008.41	18.48	49.22	0.00	0.00	1,076.11	11/15/2023	
GRAND TOTAL DUE									2,152.22		
16 009 02 047 1 QUAIL RUN A 30035 4108 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
STEWART DONNA E	2022		F	610.66	73.15	29.93	0.00	0.00	713.74	01/16/2023	
STEWART DONNA E	2022		S	610.66	73.15	29.93	28.00	441.97	1,183.71	01/16/2023	
CUCCI WALDRON NATALIE FF	2023		H1F F	30.53	0.56	0.33	0.00	0.00	31.42	10/02/2023	
CUCCI WALDRON NATALIE FF	2023		H1F S	30.53	0.56	0.33	0.00	0.00	31.42	11/15/2023	
GRAND TOTAL DUE									1,960.29		
16 009 02 048 1 B QUAIL RUN B 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DOR INFINITY INVESTMENTS	2023		F	744.79	13.65	36.04	0.00	0.00	794.48	10/02/2023	
DOR INFINITY INVESTMENTS	2023		S	744.79	13.65	36.04	0.00	0.00	794.48	11/15/2023	
GRAND TOTAL DUE									1,588.96		
16 009 03 001 2720 SHELL BARK RD 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CONDOMINIUMS SYSTEMS	2016		F	12.00	6.60	0.00	0.00	0.00	18.60	09/30/2016	
CONDOMINIUMS SYSTEMS	2016		S	12.00	6.60	0.00	0.00	0.00	18.60	11/15/2016	
CONDOMINIUMS SYSTEMS	2017		F	12.00	5.79	0.00	0.00	0.00	17.79	10/02/2017	
CONDOMINIUMS SYSTEMS	2017		S	12.00	5.79	0.00	0.00	0.00	17.79	11/15/2017	
CONDOMINIUMS SYSTEMS	2018		F	12.00	4.89	0.00	0.00	0.00	16.89	10/01/2018	
CONDOMINIUMS SYSTEMS	2018		S	12.00	4.89	0.00	0.00	0.00	16.89	11/15/2018	
CONDOMINIUMS SYSTEMS	2019		F	12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
CONDOMINIUMS SYSTEMS	2019		S	12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
CONDOMINIUMS SYSTEMS	2020		F	12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
CONDOMINIUMS SYSTEMS	2020		S	12.00	2.94	0.00	0.00	0.00	14.94	11/16/2020	
CONDOMINIUMS SYSTEMS	2021		F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
CONDOMINIUMS SYSTEMS	2021		S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
CONDOMINIUMS SYSTEMS	2022		F	12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
CONDOMINIUMS SYSTEMS	2022		S	12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
CONDOMINIUMS SYSTEMS	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
CONDOMINIUMS SYSTEMS	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									272.32		
16 009 03 002 2724 SHELL BARK RD 30035 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LAKESIDE OF DEKALB INC	2022		F	243.16	17.22	12.16	0.00	0.00	272.54	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	268.40	19.01	13.36	18.00	20.00	338.77	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	486.42	4.66	23.12	0.00	0.00	514.20	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	486.42	4.66	23.12	0.00	0.00	514.20	02/03/2024	
GRAND TOTAL DUE									1,639.71		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 03 003	2726	SHELL BARK RD 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
RIVERS INVESTMENT SERVIC	2020		2371-0067	F	47.13	11.54	1.76	0.00	60.43	09/30/2020	
RIVERS INVESTMENT SERVIC	2020		2371-0067	S	47.13	11.54	1.76	18.00	98.43	11/16/2020	
RIVERS INVESTMENT SERVIC	2021		2470-0545	F	47.11	8.59	1.76	0.00	57.46	09/30/2021	
RIVERS INVESTMENT SERVIC	2021		2470-0545	S	47.11	8.59	1.76	18.00	150.46	11/15/2021	
RIVERS INVESTMENT SERVIC	2022			F	47.11	5.65	1.76	0.00	54.52	09/30/2022	
RIVERS INVESTMENT SERVIC	2022			S	47.11	5.65	1.76	18.00	92.52	11/15/2022	
RIVERS INVESTMENT SERVIC	2023			F	59.04	0.57	1.75	0.00	61.36	02/03/2024	
RIVERS INVESTMENT SERVIC	2023			S	59.04	0.57	1.75	0.00	61.36	02/03/2024	
GRAND TOTAL DUE									636.54		
16 009 03 004	2726	SHELL BARK RD A 3003		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
KERBO SCHARA	2016		1826-0263	F	123.36	67.83	5.57	0.00	196.76	09/30/2016	DO
KERBO SCHARA	2016		1826-0263	S	123.36	67.83	5.57	31.00	247.76	11/15/2016	DO
KERBO SCHARA	2017		1985-0276	F	132.81	64.06	6.04	0.00	202.91	10/02/2017	DO
KERBO SCHARA	2017		1985-0276	S	132.81	64.06	6.04	30.50	382.36	11/15/2017	DO
KERBO SCHARA	2018		2124-0135	F	136.05	55.42	6.20	0.00	197.67	10/01/2018	
KERBO SCHARA	2018		2124-0135	S	136.05	55.42	6.20	30.50	248.17	11/15/2018	
KERBO SCHARA	2019		2255-0204	F	135.76	43.76	6.19	0.00	185.71	09/30/2019	
KERBO SCHARA	2019		2255-0204	S	135.76	43.76	6.19	30.50	525.35	11/15/2019	
KERBO SCHARA	2020		2448-0013	F	47.13	11.54	1.76	0.00	60.43	01/03/2021	
KERBO SCHARA	2020		2448-0013	S	47.13	11.54	1.76	18.00	98.43	01/03/2021	
KERBO SCHARA	2021		2448-0014	F	47.11	8.59	1.76	0.00	57.46	09/30/2021	
KERBO SCHARA	2021		2448-0014	S	47.11	8.59	1.76	18.00	95.46	11/15/2021	
KERBO SCHARA	2022			F	47.11	5.65	1.76	0.00	54.52	09/30/2022	
KERBO SCHARA	2022			S	47.11	5.65	1.76	18.00	92.52	11/15/2022	
KERBO SCHARA	2023			F	59.04	1.08	1.75	0.00	61.87	10/02/2023	
KERBO SCHARA	2023			S	59.04	1.08	1.75	0.00	61.87	11/15/2023	
GRAND TOTAL DUE									3,218.87		
16 009 03 006	2730	SHELL BARK RD 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
LAKESIDE OF DEKALB INC	2022			F	5.26	0.37	0.26	0.00	5.89	07/16/2023	
LAKESIDE OF DEKALB INC	2022			S	5.26	0.37	0.26	18.00	43.89	07/16/2023	
LAKESIDE OF DEKALB INC	2023			F	59.04	1.08	1.75	0.00	61.87	10/02/2023	
LAKESIDE OF DEKALB INC	2023			S	59.04	1.08	1.75	0.00	61.87	11/15/2023	
GRAND TOTAL DUE									173.52		
16 009 03 008	2734	SHELL BARK RD 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
LAKESIDE OF DEKALB INC	2022			F	5.26	0.37	0.26	0.00	5.89	07/16/2023	
LAKESIDE OF DEKALB INC	2022			S	5.26	0.37	0.26	18.00	43.89	07/16/2023	
LAKESIDE OF DEKALB INC	2023			F	59.04	1.08	1.75	0.00	61.87	10/02/2023	
LAKESIDE OF DEKALB INC	2023			S	59.04	1.08	1.75	0.00	61.87	11/15/2023	
GRAND TOTAL DUE									173.52		
16 009 03 009	2736	SHELL BARK RD 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
LAKESIDE OF DEKALB INC	2022			F	559.16	39.61	27.96	0.00	626.73	07/16/2023	
LAKESIDE OF DEKALB INC	2022			S	559.16	39.61	27.96	28.00	729.73	07/16/2023	
LAKESIDE OF DEKALB INC	2023			F	412.27	3.95	19.93	0.00	436.15	02/03/2024	
LAKESIDE OF DEKALB INC	2023			S	727.27	6.97	35.16	0.00	769.40	02/03/2024	
GRAND TOTAL DUE									2,562.01		
16 009 03 011	2740	SHELL BARK RD 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
MATHEWS E VICTORIA	2022			F	297.59	21.08	14.88	0.00	333.55	07/16/2023	
MATHEWS E VICTORIA	2022			S	297.59	21.08	14.88	0.00	333.55	07/16/2023	
MATHEWS E VICTORIA	2023			F	727.27	13.33	35.16	0.00	775.76	10/02/2023	
MATHEWS E VICTORIA	2023			S	727.27	13.33	35.16	0.00	775.76	11/15/2023	
GRAND TOTAL DUE									2,218.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 03 012	2742 SHELL BARK RD 30035										
LAKESIDE OF DEKALB INC	2021		F	308.98	21.89	15.45	0.00	0.00	346.32	07/16/2023	
LAKESIDE OF DEKALB INC	2021		S	308.98	21.89	15.45	0.00	0.00	346.32	07/16/2023	
LAKESIDE OF DEKALB INC	2022		F	389.75	27.61	19.49	0.00	0.00	436.85	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	389.75	27.61	19.49	0.00	0.00	436.85	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	302.69	2.90	14.41	0.00	0.00	320.00	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	498.69	4.78	23.73	0.00	0.00	527.20	02/03/2024	
GRAND TOTAL DUE									2,413.54		
16 009 03 015	2746 SHELL BARK RD 30035										
LAKESIDE OF DEKALB INC	2021		F	4.39	0.31	0.22	0.00	0.00	4.92	07/16/2023	
LAKESIDE OF DEKALB INC	2021		S	4.39	0.31	0.22	0.00	0.00	4.92	07/16/2023	
LAKESIDE OF DEKALB INC	2022		F	252.05	17.86	12.27	0.00	0.00	282.18	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	450.02	31.87	21.90	28.00	20.00	551.79	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	461.02	4.42	21.85	0.00	0.00	487.29	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	461.02	4.42	21.85	0.00	0.00	487.29	02/03/2024	
GRAND TOTAL DUE									1,818.39		
16 009 03 017	2748 SHELL BARK RD 30035										
COLLEY MADISON	2022		S	29.85	3.42	1.46	18.00	113.98	166.71	02/15/2023	
SHELL BARK LLC	2023		F	511.82	9.38	24.39	0.00	0.00	545.59	10/02/2023	
SHELL BARK LLC	2023		S	511.82	9.38	24.39	0.00	0.00	545.59	11/15/2023	
GRAND TOTAL DUE									1,257.89		
16 009 03 020	2754 SHELL BARK RD 30035										
RUSSELL SHEILA	2016 1826-0267		F	316.03	155.98	15.20	0.00	0.00	487.21	11/02/2017	DO
RUSSELL SHEILA	2016 1826-0267		S	316.03	155.98	15.20	31.00	20.00	538.21	11/02/2017	DO
E AND E DEVELOPMENT	2017 1985-0279		F	141.63	68.31	6.48	0.00	0.00	216.42	10/02/2017	DO
E AND E DEVELOPMENT	2017 1985-0279		S	141.63	68.31	6.48	30.50	463.71	710.63	11/15/2017	DO
E AND E DEVELOPMENT	2018 2124-0140		F	145.73	59.36	6.69	0.00	0.00	211.78	10/01/2018	DO
E AND E DEVELOPMENT	2018 2124-0140		S	145.73	59.36	6.69	30.50	58.98	301.26	11/15/2018	DO
E AND E DEVELOPMENT	2019 2255-0207		F	145.43	46.88	6.67	0.00	0.00	198.98	09/30/2019	
E AND E DEVELOPMENT	2019 2255-0207		S	145.43	46.88	6.67	30.50	58.98	288.46	11/15/2019	
E AND E DEVELOPMENT	2020 2371-0071		F	109.44	26.80	4.87	0.00	0.00	141.11	09/30/2020	
E AND E DEVELOPMENT	2020 2371-0071		S	109.44	26.80	4.87	28.00	566.39	735.50	11/16/2020	
E AND E DEVELOPMENT	2021 2448-0015		F	414.03	75.48	20.10	0.00	0.00	509.61	09/30/2021	
E AND E DEVELOPMENT	2021 2448-0015		S	414.03	75.48	20.10	28.00	20.00	557.61	11/15/2021	
E AND E DEVELOPMENT	2022		F	550.97	66.00	26.95	0.00	0.00	643.92	09/30/2022	
E AND E DEVELOPMENT	2022		S	550.97	66.00	26.95	28.00	20.00	691.92	11/15/2022	
E AND E DEVELOPMENT	2023		F	465.40	8.53	22.07	0.00	0.00	496.00	10/02/2023	
E AND E DEVELOPMENT	2023		S	465.40	8.53	22.07	0.00	0.00	496.00	11/15/2023	
GRAND TOTAL DUE									7,224.62		
16 009 03 021	2754 SHELL BARK RD A 3003										
FERGUSON CLIFFORD	2023		F	59.04	1.08	1.75	0.00	0.00	61.87	10/02/2023	
FERGUSON CLIFFORD	2023		S	59.04	1.08	1.75	0.00	0.00	61.87	11/15/2023	
GRAND TOTAL DUE									123.74		
16 009 03 022	2764 SHELL BARK RD 30035										
LAKESIDE OF DEKALB INC	2022		F	284.16	20.13	14.21	0.00	0.00	318.50	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	571.45	40.48	28.57	28.00	426.73	1,095.23	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	739.53	7.08	35.78	0.00	0.00	782.39	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	739.53	7.08	35.78	0.00	0.00	782.39	02/03/2024	
GRAND TOTAL DUE									2,978.51		

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16 009 03 023	2766 SHELL BARK RD 30035										
LAKESIDE OF DEKALB INC	2021		F	308.98	21.89	15.45	0.00	0.00	346.32	07/16/2023	
LAKESIDE OF DEKALB INC	2021		S	308.98	21.89	15.45	0.00	0.00	346.32	07/16/2023	
LAKESIDE OF DEKALB INC	2022		F	389.75	27.61	19.49	0.00	0.00	436.85	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	389.75	27.61	19.49	0.00	0.00	436.85	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	302.69	2.90	14.41	0.00	0.00	320.00	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	498.69	4.78	23.73	0.00	0.00	527.20	02/03/2024	
									GRAND TOTAL DUE	2,413.54	
16 009 03 024	2768 SHELL BARK RD 30035										
LAKESIDE OF DEKALB INC	2022		F	116.22	8.23	5.81	0.00	0.00	130.26	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	366.92	25.99	18.35	28.00	413.78	853.04	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	515.32	4.94	24.57	0.00	0.00	544.83	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	515.32	4.94	24.57	0.00	0.00	544.83	02/03/2024	
									GRAND TOTAL DUE	2,072.96	
16 009 03 025	2770 SHELL BARK RD 30035										
LAKESIDE OF DEKALB INC	2021		F	308.98	21.89	15.45	0.00	0.00	346.32	07/16/2023	
LAKESIDE OF DEKALB INC	2021		S	308.98	21.89	15.45	0.00	0.00	346.32	07/16/2023	
LAKESIDE OF DEKALB INC	2022		F	389.75	27.61	19.49	0.00	0.00	436.85	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	389.75	27.61	19.49	0.00	0.00	436.85	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	302.69	2.90	14.41	0.00	0.00	320.00	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	498.69	4.78	23.73	0.00	0.00	527.20	02/03/2024	
									GRAND TOTAL DUE	2,413.54	
16 009 03 026	2772 SHELL BARK RD 30035										
LAKESIDE OF DEKALB INC	2022		F	182.38	16.11	9.12	0.00	0.00	207.61	05/14/2023	
LAKESIDE OF DEKALB INC	2022		S	437.14	38.61	21.86	28.00	447.36	972.97	05/14/2023	
LAKESIDE OF DEKALB INC	2023		F	593.26	5.68	28.46	0.00	0.00	627.40	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	593.26	5.68	28.46	0.00	0.00	627.40	02/03/2024	
									GRAND TOTAL DUE	2,435.38	
16 009 03 027	2772 SHELL BARK RD A 3003										
LAKESIDE OF DEKALB INC	2023		F	26.20	0.49	0.78	0.00	0.00	27.47	10/02/2023	
LAKESIDE OF DEKALB INC	2023		S	59.04	1.08	1.75	0.00	0.00	61.87	11/15/2023	
									GRAND TOTAL DUE	89.34	
16 009 03 032	2762 SHELL BARK RD 30035										
LAKESIDE OF DEKALB INC	2022		F	224.69	15.91	11.23	0.00	0.00	251.83	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	370.44	26.24	18.52	0.00	0.00	415.20	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	499.56	4.79	23.78	0.00	0.00	528.13	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	499.56	4.79	23.78	0.00	0.00	528.13	02/03/2024	
									GRAND TOTAL DUE	1,723.29	
16 009 03 034	2778 SHELL BARK RD 30035										
LAKESIDE OF DEKALB INC	2021		F	320.40	22.69	16.02	0.00	0.00	359.11	07/16/2023	
LAKESIDE OF DEKALB INC	2021		S	320.40	22.69	16.02	0.00	0.00	359.11	07/16/2023	
LAKESIDE OF DEKALB INC	2022		F	405.55	28.73	20.28	0.00	0.00	454.56	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	405.55	28.73	20.28	0.00	0.00	454.56	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	226.44	2.17	10.79	0.00	0.00	239.40	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	507.44	4.86	24.17	0.00	0.00	536.47	02/03/2024	
									GRAND TOTAL DUE	2,403.21	
16 009 03 035	2780 SHELL BARK RD 30035										
LAKESIDE OF DEKALB INC	2022		F	401.04	48.04	19.71	0.00	0.00	468.79	09/30/2022	
LAKESIDE OF DEKALB INC	2022		S	703.70	84.30	34.59	28.00	20.00	870.59	11/15/2022	
LAKESIDE OF DEKALB INC	2023		F	293.17	2.81	14.08	0.00	0.00	310.06	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	608.17	5.83	29.21	0.00	0.00	643.21	02/03/2024	
									GRAND TOTAL DUE	2,292.65	

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16 009 03 036											
2782 SHELL BARK RD 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
LAKESIDE OF DEKALB INC	2022		F	263.85	18.69	13.19	0.00	0.00	295.73	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	559.16	39.61	27.96	28.00	424.89	1,079.62	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	727.27	6.97	35.16	0.00	0.00	769.40	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	727.27	6.97	35.16	0.00	0.00	769.40	02/03/2024	
GRAND TOTAL DUE									2,914.15		
16 009 03 037											
2784 SHELL BARK RD 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
LAKESIDE OF DEKALB INC	2022		F	164.87	11.68	8.10	0.00	0.00	184.65	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	487.77	34.55	23.79	28.00	20.00	594.11	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	186.69	1.79	8.89	0.00	0.00	197.37	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	498.69	4.78	23.73	0.00	0.00	527.20	02/03/2024	
GRAND TOTAL DUE									1,503.33		
16 009 03 038											
2786 SHELL BARK RD 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
LAKESIDE OF DEKALB INC	2022		F	275.45	19.51	13.77	0.00	0.00	308.73	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	559.16	39.61	27.96	28.00	433.90	1,088.63	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	727.27	6.97	35.16	0.00	0.00	769.40	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	727.27	6.97	35.16	0.00	0.00	769.40	02/03/2024	
GRAND TOTAL DUE									2,936.16		
16 009 03 041											
2792 SHELL BARK RD 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
JONES TENAYA	2022		F	716.88	85.88	35.24	0.00	0.00	838.00	09/30/2022	
JONES TENAYA	2022		S	716.88	85.88	35.24	28.00	20.00	886.00	11/15/2022	
JONES TENAYA	2023		F	619.55	11.36	29.78	0.00	0.00	660.69	10/02/2023	
JONES TENAYA	2023		S	619.55	11.36	29.78	0.00	0.00	660.69	11/15/2023	
GRAND TOTAL DUE									3,045.38		
16 009 03 045											
2798 SHELL BARK RD 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
JONES RAPHEAL	2022		F	710.73	81.43	34.94	0.00	0.00	827.10	02/15/2023	
JONES RAPHEAL	2022		S	710.73	81.43	34.94	28.00	461.76	1,316.86	02/15/2023	
JONES ANTONIO	2023		F	614.29	11.26	29.51	0.00	0.00	655.06	10/02/2023	
JONES ANTONIO	2023		S	614.29	11.26	29.51	0.00	0.00	655.06	11/15/2023	
GRAND TOTAL DUE									3,454.08		
16 009 03 048											
2804 SHELL BARK RD 30035				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
LAKESIDE OF DEKALB INC	2021		F	308.98	21.89	15.45	0.00	0.00	346.32	07/16/2023	
LAKESIDE OF DEKALB INC	2021		S	308.98	21.89	15.45	0.00	0.00	346.32	07/16/2023	
LAKESIDE OF DEKALB INC	2022		F	389.75	27.61	19.49	0.00	0.00	436.85	07/16/2023	
LAKESIDE OF DEKALB INC	2022		S	389.75	27.61	19.49	0.00	0.00	436.85	07/16/2023	
LAKESIDE OF DEKALB INC	2023		F	176.69	1.69	8.41	0.00	0.00	186.79	02/03/2024	
LAKESIDE OF DEKALB INC	2023		S	498.69	4.78	23.73	0.00	0.00	527.20	02/03/2024	
GRAND TOTAL DUE									2,280.33		
16 009 03 050											
2806 SHELL BARK RD A 3003				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
404 PROPERTIES LLC	2021	2470-0547	F	47.11	8.59	1.76	0.00	0.00	57.46	09/30/2021	
404 PROPERTIES LLC	2021	2470-0547	S	47.11	8.59	1.76	18.00	75.00	150.46	11/15/2021	
404 PROPERTIES LLC	2022		F	47.11	5.65	1.76	0.00	0.00	54.52	01/16/2023	
404 PROPERTIES LLC	2022		S	47.11	5.65	1.76	0.00	0.00	54.52	01/16/2023	
CLARKE CHRISTOPHER	2023		F	59.04	1.08	1.75	0.00	0.00	61.87	10/02/2023	
CLARKE CHRISTOPHER	2023		S	59.04	1.08	1.75	0.00	0.00	61.87	11/15/2023	
GRAND TOTAL DUE									440.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 03 059	2822	SHELL BARK RD 30035				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
COOKS KAREEM	2016	1826-0272	F	141.92	78.04	6.50	0.00	0.00	226.46	09/30/2016	DO
COOKS KAREEM	2016	1826-0272	S	141.92	78.04	6.50	31.00	20.00	277.46	11/15/2016	DO
COOKS KAREEM	2017	1985-0282	F	282.06	136.05	13.51	0.00	0.00	431.62	10/02/2017	DO
COOKS KAREEM	2017	1985-0282	S	282.06	136.05	13.51	30.50	20.00	482.12	11/15/2017	DO
COOKS KAREEM	2018	2124-0145	F	287.02	116.91	13.76	0.00	0.00	417.69	10/01/2018	DO
COOKS KAREEM	2018	2124-0145	S	287.02	116.91	13.76	30.50	58.98	507.17	11/15/2018	DO
COOKS KAREEM	2019	2255-0213	F	286.71	92.42	13.74	0.00	0.00	392.87	09/30/2019	
COOKS KAREEM	2019	2255-0213	S	286.71	92.42	13.74	30.50	58.98	482.35	11/15/2019	
COOKS KAREEM	2020	2371-0087	F	294.61	72.13	14.14	0.00	0.00	380.88	09/30/2020	
COOKS KAREEM	2020	2371-0087	S	294.61	72.13	14.14	28.00	20.00	428.88	11/16/2020	
COOKS KAREEM	2021	2448-0017	F	557.95	101.73	27.30	0.00	0.00	686.98	09/30/2021	
COOKS KAREEM	2021	2448-0017	S	557.95	101.73	27.30	28.00	20.00	734.98	11/15/2021	
COOKS KAREEM	2022		F	837.96	100.38	41.30	0.00	0.00	979.64	09/30/2022	
COOKS KAREEM	2022		S	837.96	100.38	41.30	28.00	20.00	1,027.64	11/15/2022	
COOKS KAREEM	2023	2679-0110	F	742.41	13.61	35.93	0.00	0.00	791.95	10/02/2023	
COOKS KAREEM	2023	2679-0110	S	742.41	13.61	35.93	28.00	20.00	839.95	11/15/2023	
						GRAND TOTAL DUE			9,088.64		
16 009 03 061	2826	SHELL BARK RD 30035				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KUKOYI PAMALA	2023		S	929.58	17.04	45.28	0.00	0.00	991.90	11/15/2023	
						GRAND TOTAL DUE			991.90		
16 009 03 065	2832	SHELL BARK RD 30035				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FORBES DAMON	2016	1826-0276	F	143.69	79.01	6.58	0.00	0.00	229.28	09/30/2016	
FORBES DAMON	2016	1826-0276	S	143.69	79.01	6.58	31.00	20.00	280.28	11/15/2016	
FORBES DAMON	2017	1985-0287	F	282.94	136.47	13.55	0.00	0.00	432.96	10/02/2017	
FORBES DAMON	2017	1985-0287	S	282.94	136.47	13.55	30.50	20.00	483.46	11/15/2017	
FORBES DAMON	2018	2124-0150	F	156.29	63.66	7.21	0.00	0.00	227.16	10/01/2018	
FORBES DAMON	2018	2124-0150	S	156.29	63.66	7.21	30.50	20.00	277.66	11/15/2018	
FORBES DAMON	2019	2255-0217	F	155.95	50.27	7.20	0.00	0.00	213.42	09/30/2019	
FORBES DAMON	2019	2255-0217	S	155.95	50.27	7.20	30.50	20.00	263.92	11/15/2019	
FORBES DAMON	2020		S	18.20	4.46	0.84	0.00	0.00	23.50	01/25/2021	
404 PROPERTIES LLC	2021		F	51.59	9.41	1.98	0.00	0.00	62.98	09/30/2021	
404 PROPERTIES LLC	2021		S	51.59	9.41	1.98	0.00	0.00	62.98	11/15/2021	
KUKOYI PAMALA RACHELLE	2023		S	619.55	11.36	29.78	0.00	0.00	660.69	11/15/2023	
						GRAND TOTAL DUE			3,218.29		
16 009 03 068	2838	SHELL BARK RD 30035				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FORBES DAMON	2016	1826-0278	F	143.69	79.01	6.58	0.00	0.00	229.28	09/30/2016	
FORBES DAMON	2016	1826-0278	S	143.69	79.01	6.58	31.00	20.00	280.28	11/15/2016	
FORBES DAMON	2017	1985-0288	F	282.94	136.47	13.55	0.00	0.00	432.96	10/02/2017	
FORBES DAMON	2017	1985-0288	S	282.94	136.47	13.55	30.50	20.00	483.46	11/15/2017	
FORBES DAMON	2018	2124-0151	F	156.29	63.66	7.21	0.00	0.00	227.16	10/01/2018	
FORBES DAMON	2018	2124-0151	S	156.29	63.66	7.21	30.50	20.00	277.66	11/15/2018	
FORBES DAMON	2019	2255-0218	F	126.16	40.67	5.82	0.00	0.00	172.65	09/30/2019	
FORBES DAMON	2019	2255-0218	S	155.95	50.27	7.20	30.50	20.00	263.92	11/15/2019	
404 PROPERTIES LLC	2021		F	52.36	9.55	2.02	0.00	0.00	63.93	01/28/2022	
404 PROPERTIES LLC	2021		S	52.36	9.55	2.02	0.00	0.00	63.93	01/28/2022	
HAYNES JAMAL D	2022		F	47.11	4.16	1.76	0.00	0.00	53.03	05/14/2023	
HAYNES JAMAL D	2022		S	47.11	4.16	1.76	28.00	20.00	101.03	05/14/2023	
HAYNES JAMAL D	2023		F	59.04	1.08	1.75	0.00	0.00	61.87	10/02/2023	
HAYNES JAMAL D	2023		S	59.04	1.08	1.75	0.00	0.00	61.87	11/15/2023	
						GRAND TOTAL DUE			2,773.03		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 03 069	2840	SHELL BARK RD 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
SMITH ZAC	2019		F	147.12	47.43	6.79	0.00	0.00	201.34	09/30/2019	
SMITH ZAC	2019		S	155.95	50.27	7.20	30.50	20.00	263.92	11/15/2019	
SMITH ZAC	2020		F	98.03	24.00	4.30	0.00	0.00	126.33	09/30/2020	
SMITH ZAC	2020		S	98.03	24.00	4.30	28.00	20.00	174.33	11/16/2020	
SMITH ZAC	2021		F	416.67	75.97	20.23	0.00	0.00	512.87	09/30/2021	
SMITH ZAC	2021		S	416.67	75.97	20.23	28.00	577.93	1,118.80	11/15/2021	
SMITH ZAC	2022		F	47.11	4.16	1.76	0.00	0.00	53.03	05/14/2023	
SMITH ZAC	2022		S	47.11	4.16	1.76	28.00	20.00	101.03	05/14/2023	
SMITH ZAC	2023		F	59.04	1.08	1.75	0.00	0.00	61.87	10/02/2023	
SMITH ZAC	2023		S	59.04	1.08	1.75	0.00	0.00	61.87	11/15/2023	
GRAND TOTAL DUE									2,675.39		
16 009 03 075	2848	SHELL BARK RD 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
CGP MANAGEMENT AND ASSOC	2016		F	148.11	81.44	6.81	0.00	0.00	236.36	09/30/2016	
CGP MANAGEMENT AND ASSOC	2016		S	148.11	81.44	6.81	0.00	0.00	236.36	11/15/2016	
CGP MANAGEMENT AND ASSOC	2019		F	320.11	103.19	15.41	0.00	0.00	438.71	09/30/2019	
CGP MANAGEMENT AND ASSOC	2019		S	320.11	103.19	15.41	0.00	0.00	438.71	11/15/2019	
CGP MANAGEMENT AND ASSOC	2020	2418-0361	F	47.13	11.54	1.76	0.00	0.00	60.43	01/03/2021	
CGP MANAGEMENT AND ASSOC	2020	2418-0361	S	47.13	11.54	1.76	0.00	0.00	60.43	01/03/2021	
CGP MANAGEMENT AND ASSOC	2021	2448-0021	F	47.11	8.59	1.76	0.00	0.00	57.46	09/30/2021	
CGP MANAGEMENT AND ASSOC	2021	2448-0021	S	47.11	8.59	1.76	18.00	113.98	189.44	11/15/2021	
CGP MANAGEMENT AND ASSOC	2022		F	47.11	5.65	1.76	0.00	0.00	54.52	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022		S	47.11	5.65	1.76	18.00	20.00	92.52	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		F	59.04	1.08	1.75	0.00	0.00	61.87	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	59.04	1.08	1.75	0.00	0.00	61.87	11/15/2023	
GRAND TOTAL DUE									1,988.68		
16 009 03 076	2850	SHELL BARK RD 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
SMITH JOSEPH	2022		F	58.53	7.01	2.33	0.00	0.00	67.87	09/30/2022	
SMITH JOSEPH	2022		S	58.53	7.01	2.33	18.00	20.00	105.87	11/15/2022	
SMITH JOSEPH	2023		F	59.04	1.08	1.75	0.00	0.00	61.87	10/02/2023	
SMITH JOSEPH	2023		S	59.04	1.08	1.75	0.00	0.00	61.87	11/15/2023	
GRAND TOTAL DUE									297.48		
16 009 04 021	2501	WALDEN LAKE DR 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
KENNEDY PETERSON ENTERPF	2023		F	1,335.94	24.49	65.60	0.00	0.00	1,426.03	10/02/2023	
KENNEDY PETERSON ENTERPF	2023		S	1,335.94	24.49	65.60	0.00	0.00	1,426.03	11/15/2023	
GRAND TOTAL DUE									2,852.06		
16 009 04 032	4922	WALDEN LAKE SQ 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
YOUNGE MICHAELA	2023	H1F	F	559.45	10.25	26.77	0.00	0.00	596.47	10/02/2023	
YOUNGE MICHAELA	2023	H1F	S	559.45	10.25	26.77	0.00	0.00	596.47	11/15/2023	
GRAND TOTAL DUE									1,192.94		
16 009 04 034	4926	WALDEN LAKE SQ 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
EZEPUE GEOFFREY U	2023		F	1,842.17	33.77	90.91	0.00	0.00	1,966.85	10/02/2023	
EZEPUE GEOFFREY U	2023		S	1,842.17	33.77	90.91	0.00	0.00	1,966.85	11/15/2023	
GRAND TOTAL DUE									3,933.70		
16 009 04 041	4913	WALDEN LAKE SQ 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
AZURIN DANIEL W	2023	H4F	F	69.15	1.27	2.26	0.00	0.00	72.68	10/02/2023	
AZURIN DANIEL W	2023	H4F	S	69.17	1.27	2.26	0.00	0.00	72.70	11/15/2023	
GRAND TOTAL DUE									145.38		
16 009 04 062	2566	WALDEN LAKE DR 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
KENNEDY PETERSON ENTERPF	2023		F	1,335.94	24.49	65.60	0.00	0.00	1,426.03	10/02/2023	
KENNEDY PETERSON ENTERPF	2023		S	1,335.94	24.49	65.60	0.00	0.00	1,426.03	11/15/2023	
GRAND TOTAL DUE									2,852.06		
16 009 04 072	2561	WALDEN LAKE DR 30035		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
YOUNG JACQUELINE	2022		S	65.35	7.83	3.24	18.00	20.00	114.42	11/15/2022	
GRAND TOTAL DUE									114.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 04 074	2557	WALDEN LAKE DR	30035								
STEWART IVANHOE MAXINE F	2023		S	1,678.14	30.77	82.72	0.00	0.00	1,791.63	11/15/2023	
									1,791.63		
16 009 05 001	2917	SNAPPFINGER MNR	30035								
WILLIAMS JOHNNIE	2020	2371-0096	H1F S	220.40	53.96	10.55	11.06	7.90	303.87	11/16/2020	13
WILLIAMS JOHNNIE	2021	2471-0001	H1F F	674.07	122.90	32.51	0.00	0.00	829.48	09/30/2021	13
WILLIAMS JOHNNIE	2021	2471-0001	H1F S	674.07	122.90	32.51	28.00	20.00	877.48	11/15/2021	13
WILLIAMS JOHNNIE	2022		H1F F	814.32	97.54	39.52	0.00	0.00	951.38	09/30/2022	13
WILLIAMS JOHNNIE	2022		H1F S	814.32	97.54	39.52	28.00	20.00	999.38	11/15/2022	13
									3,961.59		
16 009 05 015	2883	SNAPPFINGER MNR	30035								
HEARN TONY	2023		H5F S	6.63	0.12	0.24	0.00	0.00	6.99	11/15/2023	
									6.99		
16 009 05 030	2845	SNAPPFINGER MNR	30035								
PETION TIANNA	2023		F	2,031.06	37.23	99.16	0.00	0.00	2,167.45	10/02/2023	
PETION TIANNA	2023		S	2,031.06	37.23	99.16	0.00	0.00	2,167.45	11/15/2023	
									4,334.90		
16 009 05 043	2813	SNAPPFINGER MNR	30035								
JAIN ANUBHAVW	2023		S	13.83	0.26	0.68	0.00	0.00	14.77	11/15/2023	
									14.77		
16 009 05 066	2755	SNAPPFINGER MNR	30035								
RAYMOND BRITTANY	2022		H1F S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
RAYMOND BRITTANY	2023		H1F F	758.50	13.90	35.53	0.00	0.00	807.93	10/02/2023	
RAYMOND BRITTANY	2023		H1F S	758.50	13.90	35.53	0.00	0.00	807.93	11/15/2023	
									1,663.86		
16 009 05 070	2745	SNAPPFINGER MNR	30035								
WALLACE CARVEL	2023		H1F F	633.55	11.61	29.88	0.00	0.00	675.04	10/02/2023	
WALLACE CARVEL	2023		H1F S	841.93	15.43	39.70	0.00	0.00	897.06	11/15/2023	
									1,572.10		
16 009 05 096	2882	SNAPPFINGER MNR	30035								
GREEN JASMYN	2023		F	2,030.20	37.22	99.12	0.00	0.00	2,166.54	10/02/2023	
GREEN JASMYN	2023		S	2,030.20	37.22	99.12	0.00	0.00	2,166.54	11/15/2023	
									4,333.08		
16 009 05 122	2756	SNAPPFINGER MNR	30035								
SMITH RAYONA	2023		F	1,869.05	34.26	91.06	0.00	0.00	1,994.37	10/02/2023	
SMITH RAYONA	2023		S	1,869.05	34.26	91.06	0.00	0.00	1,994.37	11/15/2023	
									3,988.74		
16 009 06 026	4960	LONGVIEW WALK	30035								
MERELUS ROBERT	2023		S	12.14	0.22	0.59	0.00	0.00	12.95	11/15/2023	
									12.95		
16 009 06 073	5076	LONGVIEW WALK	30035								
MUSA JUSTIN F	2023		S	394.24	7.23	19.71	0.00	0.00	421.18	11/15/2023	
									421.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 009 06 165											
5060 LONGVIEW WALK 30035				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
MK REALTY ACQUISITIONS I	2018	2124-0175	F	132.50	53.97	6.63	0.00	0.00	193.10	10/01/2018	
MK REALTY ACQUISITIONS I	2018	2124-0175	S	132.50	53.97	6.63	30.50	20.00	243.60	11/15/2018	
MK REALTY ACQUISITIONS I	2019	2255-0242	F	132.50	42.71	6.63	0.00	0.00	181.84	09/30/2019	
MK REALTY ACQUISITIONS I	2019	2255-0242	S	132.50	42.71	6.63	30.50	58.98	271.32	11/15/2019	
MK REALTY ACQUISITIONS I	2020	2371-0111	F	132.50	32.44	6.63	0.00	0.00	171.57	09/30/2020	
MK REALTY ACQUISITIONS I	2020	2371-0111	S	132.50	32.44	6.63	28.00	20.00	219.57	11/16/2020	
MK REALTY ACQUISITIONS I	2021	2471-0017	F	132.50	24.16	6.63	0.00	0.00	163.29	09/30/2021	
MK REALTY ACQUISITIONS I	2021	2471-0017	S	132.50	24.16	6.63	28.00	168.98	360.27	11/15/2021	
MK REALTY ACQUISITIONS I	2022		F	132.50	15.87	6.63	0.00	0.00	155.00	09/30/2022	
MK REALTY ACQUISITIONS I	2022		S	132.50	15.87	6.63	28.00	20.00	203.00	11/15/2022	
MK REALTY ACQUISITIONS I	2023		F	132.50	2.43	6.63	0.00	0.00	141.56	10/02/2023	
MK REALTY ACQUISITIONS I	2023		S	132.50	2.43	6.63	0.00	0.00	141.56	11/15/2023	
GRAND TOTAL DUE									2,445.68		
16 009 07 049											
2780 LAKEVIEW WALK 30035				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
DANIELS AMBER R	2023		S	2,970.27	54.45	146.12	0.00	0.00	3,170.84	11/15/2023	
GRAND TOTAL DUE									3,170.84		
16 010 01 007											
4740 THOMPSON MILL RD 300				TAX DISTRICT: 80		STONECREST				DUE DATE: CODE:	
GAITHER LERICO CORNEIL	2023		F	208.68	3.83	10.43	0.00	0.00	222.94	10/02/2023	
GAITHER LERICO CORNEIL	2023		S	208.68	3.83	10.43	0.00	0.00	222.94	11/15/2023	
GRAND TOTAL DUE									445.88		
16 010 01 008											
2957 THOMPSON MILL RD 300				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE: CODE:	
GEORGE BRANDON	2023		F	1,118.40	20.50	55.92	0.00	0.00	1,194.82	10/02/2023	
GEORGE BRANDON	2023		S	1,118.40	20.50	55.92	0.00	0.00	1,194.82	11/15/2023	
GRAND TOTAL DUE									2,389.64		
16 010 01 020											
4920 STRATFORD MILL CT 30				TAX DISTRICT: 80		STONECREST				DUE DATE: CODE:	
DIVVY HOMES WAREHOUSE II	2022		F	583.64	51.55	29.18	0.00	0.00	664.37	05/14/2023	
DIVVY HOMES WAREHOUSE II	2022		S	583.64	51.55	29.18	0.00	0.00	664.37	05/14/2023	
GRAND TOTAL DUE									1,328.74		
16 010 01 042											
1836 SHIRE DR 30038				TAX DISTRICT: 80		STONECREST				DUE DATE: CODE:	
MILLER PARK HOMEOWNERS P	2022		F	640.30	76.70	30.82	0.00	0.00	747.82	09/30/2022	
MILLER PARK HOMEOWNERS P	2022		S	640.30	76.70	30.82	28.00	20.00	795.82	11/15/2022	
MILLER PARK HOMEOWNERS P	2023		F	759.96	13.94	35.60	0.00	0.00	809.50	10/02/2023	
MILLER PARK HOMEOWNERS P	2023		S	759.96	13.94	35.60	0.00	0.00	809.50	11/15/2023	
GRAND TOTAL DUE									3,162.64		
16 010 01 063											
4924 HAMLET CT 30038				TAX DISTRICT: 80		STONECREST				DUE DATE: CODE:	
WALKER NADINE V	2023		F	1,389.65	25.47	68.09	0.00	0.00	1,483.21	10/02/2023	
WALKER NADINE V	2023		S	2,389.65	43.81	117.09	0.00	0.00	2,550.55	11/15/2023	
GRAND TOTAL DUE									4,033.76		
16 010 01 068											
4913 HAMLET CT 30038 2205				TAX DISTRICT: 80		STONECREST				DUE DATE: CODE:	
WILLIAMS CAROL A	2023		H1F F	288.17	0.00	0.00	0.00	0.00	288.17	04/05/2024	
WILLIAMS CAROL A	2023		H1F S	288.17	0.00	0.00	0.00	0.00	288.17	04/05/2024	
GRAND TOTAL DUE									576.34		
16 010 01 093											
2975 ROLLING MEADOW CT 30				TAX DISTRICT: 80		STONECREST				DUE DATE: CODE:	
RICHARDSON CLARENCE L	2023		H4F S	73.86	1.35	3.15	0.00	0.00	78.36	11/15/2023	
GRAND TOTAL DUE									78.36		
16 010 01 095											
2961 ROLLING MEADOW CT 30				TAX DISTRICT: 80		STONECREST				DUE DATE: CODE:	
AKINDELE FEMI	2023		F	1,712.17	31.39	83.21	0.00	0.00	1,826.77	10/02/2023	
AKINDELE FEMI	2023		S	1,712.17	31.39	83.21	0.00	0.00	1,826.77	11/15/2023	
GRAND TOTAL DUE									3,653.54		
16 010 01 100											
2992 ROLLING MEADOW CT 30				TAX DISTRICT: 80		STONECREST				DUE DATE: CODE:	
JOHNSON JESTEAN HURST	2023		H9F F	0.40	0.00	0.01	0.00	0.00	0.41	10/02/2023	
JOHNSON JESTEAN HURST	2023		H9F S	216.97	3.98	8.45	0.00	0.00	229.40	11/15/2023	
GRAND TOTAL DUE									229.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 010 01 101	3000	ROLLING MEADOW CT 30									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
HEYWARD JAMES AZANIA	2023		H1F F	902.80	16.55	42.75	0.00	0.00	962.10	10/02/2023	
HEYWARD JAMES AZANIA	2023		H1F S	902.80	16.55	42.75	0.00	0.00	962.10	11/15/2023	
						GRAND TOTAL DUE			1,924.20		
16 010 01 141	3179	MILLER RD 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
BRADBERRY NELLIE J	2023		F	99.93	0.96	5.00	0.00	0.00	105.89	02/03/2024	
BRADBERRY NELLIE J	2023		S	99.93	0.96	5.00	0.00	0.00	105.89	02/03/2024	
						GRAND TOTAL DUE			211.78		
16 010 01 156	2992	LACY LN 20 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SMITH RANDY SHANE	2023		H1F F	549.11	0.00	0.00	0.00	0.00	549.11	04/05/2024	
SMITH RANDY SHANE	2023		H1F S	549.12	0.00	0.00	0.00	0.00	549.12	04/05/2024	
						GRAND TOTAL DUE			1,098.23		
16 010 01 187	4943	SHIRE DR 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
HUTCHINSON ALETHEA	2022		H1F F	482.61	25.74	24.13	0.00	0.00	532.48	09/13/2023	13
HUTCHINSON ALETHEA	2022		H1F S	482.61	25.74	24.13	0.00	0.00	532.48	09/13/2023	13
						GRAND TOTAL DUE			1,064.96		
16 010 01 190	4999	SHIRE DR 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MILLER PARK HOMEOWNERS P	2022		F	10.36	1.24	0.52	0.00	0.00	12.12	09/30/2022	
MILLER PARK HOMEOWNERS P	2022		S	10.36	1.24	0.52	18.00	20.00	50.12	11/15/2022	
MILLER PARK HOMEOWNERS P	2023		F	10.36	0.19	0.52	0.00	0.00	11.07	10/02/2023	
MILLER PARK HOMEOWNERS P	2023		S	10.36	0.19	0.52	0.00	0.00	11.07	11/15/2023	
						GRAND TOTAL DUE			84.38		
16 010 01 191	2928	RATON PATH 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MILLER PARK HOMEOWNERS P	2022		F	193.36	23.17	2.83	0.00	0.00	219.36	09/30/2022	
MILLER PARK HOMEOWNERS P	2022		S	193.36	23.17	2.83	28.00	20.00	267.36	11/15/2022	
MILLER PARK HOMEOWNERS P	2023		F	683.84	12.54	20.51	0.00	0.00	716.89	10/02/2023	
MILLER PARK HOMEOWNERS P	2023		S	683.84	12.54	20.51	0.00	0.00	716.89	11/15/2023	
						GRAND TOTAL DUE			1,920.50		
16 010 01 293	2858	STILLBRANCH CV 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
HODGES MICHELLE OLIVIA	2023		H3DF F	879.44	16.12	43.98	0.00	0.00	939.54	10/02/2023	
HODGES MICHELLE OLIVIA	2023		H3DF S	879.46	16.12	43.98	0.00	0.00	939.56	11/15/2023	
						GRAND TOTAL DUE			1,879.10		
16 010 01 324	4809	SHRIE DR 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MILLER PARK HOMEOWNERS P	2022		F	48.44	5.80	2.42	0.00	0.00	56.66	09/30/2022	
MILLER PARK HOMEOWNERS P	2022		S	48.44	5.80	2.42	18.00	20.00	94.66	11/15/2022	
MILLER PARK HOMEOWNERS P	2023		F	48.44	0.89	2.42	0.00	0.00	51.75	10/02/2023	
MILLER PARK HOMEOWNERS P	2023		S	48.44	0.89	2.42	0.00	0.00	51.75	11/15/2023	
						GRAND TOTAL DUE			254.82		
16 010 01 325	4611	SHIRE DR 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MILLER PARK HOMEOWNERS P	2022		F	450.69	53.99	22.53	0.00	0.00	527.21	09/30/2022	
MILLER PARK HOMEOWNERS P	2022		S	450.69	53.99	22.53	28.00	20.00	575.21	11/15/2022	
MILLER PARK HOMEOWNERS P	2023		F	453.31	8.31	22.67	0.00	0.00	484.29	10/02/2023	
MILLER PARK HOMEOWNERS P	2023		S	453.31	8.31	22.67	0.00	0.00	484.29	11/15/2023	
						GRAND TOTAL DUE			2,071.00		
16 010 01 326	4694	SHIRE DR 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MILLER PARK HOMEOWNERS P	2022		F	518.73	62.14	25.93	0.00	0.00	606.80	09/30/2022	
MILLER PARK HOMEOWNERS P	2022		S	518.73	62.14	25.93	28.00	20.00	654.80	11/15/2022	
MILLER PARK HOMEOWNERS P	2023		F	521.35	9.55	26.07	0.00	0.00	556.97	10/02/2023	
MILLER PARK HOMEOWNERS P	2023		S	521.35	9.55	26.07	0.00	0.00	556.97	11/15/2023	
						GRAND TOTAL DUE			2,375.54		
16 010 01 327	4810	SHIRE DR 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MILLER PARK HOMEOWNERS P	2022		F	553.45	66.30	27.67	0.00	0.00	647.42	09/30/2022	
MILLER PARK HOMEOWNERS P	2022		S	553.45	66.30	27.67	28.00	20.00	695.42	11/15/2022	
MILLER PARK HOMEOWNERS P	2023		F	556.07	10.19	27.81	0.00	0.00	594.07	10/02/2023	
MILLER PARK HOMEOWNERS P	2023		S	556.07	10.19	27.81	0.00	0.00	594.07	11/15/2023	
						GRAND TOTAL DUE			2,530.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 011 01 029	3085	ROSEHEATH LN 30038 2									
BING LINDA L	2023	H1F S		1,035.11	18.98	49.51	0.00	0.00	1,103.60	11/15/2023	
									1,103.60		
16 011 02 015	3226	RONDELAY DR 30038 26									
ALIMENA JESSICA	2023	H1F F		136.96	1.31	6.85	0.00	0.00	145.12	02/03/2024	
ALIMENA JESSICA	2023	H1F S		136.96	1.31	6.85	0.00	0.00	145.12	02/03/2024	
									290.24		
16 011 02 028	5055	ROCK SPRINGS RD 3003									
MIDDLETON HERBERT HIS ES	2023	F		122.02	2.24	6.10	0.00	0.00	130.36	10/02/2023	
MIDDLETON HERBERT HIS ES	2023	S		122.02	2.24	6.10	0.00	0.00	130.36	11/15/2023	
									260.72		
16 011 04 006	3288	MILLER RD 30038									
HAG LLC	2022	F		51.02	6.12	2.55	0.00	0.00	59.69	09/30/2022	
HAG LLC	2022	S		51.02	6.12	2.55	28.00	20.00	107.69	11/15/2022	
HAG LLC	2023	F		113.02	2.08	5.65	0.00	0.00	120.75	10/02/2023	
HAG LLC	2023	S		113.02	2.08	5.65	0.00	0.00	120.75	11/15/2023	
									408.88		
16 011 04 009	3340	MILLER RD 30038									
BARKS DESIGN LLC	2022	F		10.55	1.26	0.53	0.00	0.00	12.34	09/30/2022	
BARKS DESIGN LLC	2022	S		10.55	1.26	0.53	18.00	20.00	50.34	11/15/2022	
BARKS DESIGN LLC	2023	F		10.61	0.19	0.53	0.00	0.00	11.33	10/02/2023	
BARKS DESIGN LLC	2023	S		10.61	0.19	0.53	0.00	0.00	11.33	11/15/2023	
									85.34		
16 011 05 013	3074	ROSEHEATH LN 30038									
TATE SHAVON D	2023	H1F F		455.92	4.37	22.80	0.00	0.00	483.09	02/03/2024	
TATE SHAVON D	2023	H1F S		455.92	4.37	22.80	0.00	0.00	483.09	02/03/2024	
									966.18		
16 011 05 025	3180	OXBRIDGE WAY 30038									
ELLIOTT JAMES H	2016	1826-0316 F		109.30	60.10	5.47	0.00	0.00	174.87	09/30/2016	DO
ELLIOTT JAMES H	2016	1826-0316 S		109.30	60.10	5.47	31.00	20.00	225.87	11/15/2016	DO
									400.74		
16 011 05 025	3180	OXBRIDGE WAY 30038									
ELLIOTT JAMES H	2017	1985-0323 F		109.09	52.61	5.45	0.00	0.00	167.15	10/02/2017	DO
ELLIOTT JAMES H	2017	1985-0323 S		109.09	52.61	5.45	30.50	20.00	217.65	11/15/2017	DO
ELLIOTT JAMES H	2018	2139-0452 F		108.86	44.34	5.44	0.00	0.00	158.64	10/01/2018	
ELLIOTT JAMES H	2018	2139-0452 S		108.86	44.34	5.44	30.50	20.00	209.14	11/15/2018	
ELLIOTT JAMES H	2019	2255-0267 F		108.64	35.02	5.43	0.00	0.00	149.09	09/30/2019	
ELLIOTT JAMES H	2019	2255-0267 S		108.64	35.02	5.43	30.50	20.00	199.59	11/15/2019	
ELLIOTT JAMES H	2020	2371-0131 F		109.30	26.76	5.47	0.00	0.00	141.53	09/30/2020	
ELLIOTT JAMES H	2020	2371-0131 S		109.30	26.76	5.47	28.00	483.87	653.40	11/16/2020	
ELLIOTT JAMES H	2021	2448-0027 F		110.29	20.11	5.51	0.00	0.00	135.91	09/30/2021	
ELLIOTT JAMES H	2021	2448-0027 S		110.29	20.11	5.51	28.00	20.00	183.91	11/15/2021	
ELLIOTT JAMES H	2022	F		108.78	13.03	5.44	0.00	0.00	127.25	09/30/2022	
ELLIOTT JAMES H	2022	S		108.78	13.03	5.44	28.00	20.00	175.25	11/15/2022	
ELLIOTT JAMES H	2023	F		120.85	2.22	6.04	0.00	0.00	129.11	10/02/2023	
ELLIOTT JAMES H	2023	S		120.85	2.22	6.04	0.00	0.00	129.11	11/15/2023	
									2,776.73		
16 011 05 040	3335	MILLER RD 30038									
LANIER ROBERT E CONS CO	2016	1826-0319 F		96.01	52.80	4.80	0.00	0.00	153.61	09/30/2016	DO
LANIER ROBERT E CONS CO	2016	1826-0319 S		96.01	52.80	4.80	31.00	20.00	204.61	11/15/2016	DO
									358.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 011 05 040	3335 MILLER RD 30038					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LANIER ROBERT E CONS CO	2017		1985-0324 F	95.84	46.23	4.79	0.00	0.00	146.86	10/02/2017	DO
LANIER ROBERT E CONS CO	2017		1985-0324 S	95.84	46.23	4.79	30.50	20.00	197.36	11/15/2017	DO
LANIER ROBERT E CONS CO	2018		2139-0453 F	95.66	38.97	4.78	0.00	0.00	139.41	10/01/2018	
LANIER ROBERT E CONS CO	2018		2139-0453 S	95.66	38.97	4.78	30.50	20.00	189.91	11/15/2018	
LANIER ROBERT E CONS CO	2019		2255-0268 F	95.50	30.79	4.78	0.00	0.00	131.07	09/30/2019	
LANIER ROBERT E CONS CO	2019		2255-0268 S	95.50	30.79	4.78	30.50	20.00	181.57	11/15/2019	
LANIER ROBERT E CONS CO	2020		2371-0132 F	96.01	23.51	4.80	0.00	0.00	124.32	09/30/2020	
LANIER ROBERT E CONS CO	2020		2371-0132 S	96.01	23.51	4.80	28.00	232.76	385.08	11/16/2020	
LANIER ROBERT E CONS CO	2021		2471-0041 F	96.77	17.65	4.84	0.00	0.00	119.26	09/30/2021	
LANIER ROBERT E CONS CO	2021		2471-0041 S	96.77	17.65	4.84	28.00	507.82	655.08	11/15/2021	
LANIER ROBERT E CONS CO	2022		F	95.60	11.46	4.78	0.00	0.00	111.84	09/30/2022	
LANIER ROBERT E CONS CO	2022		S	95.60	11.46	4.78	28.00	20.00	159.84	11/15/2022	
LANIER ROBERT E CONS CO	2023		F	104.89	1.93	5.24	0.00	0.00	112.06	10/02/2023	
LANIER ROBERT E CONS CO	2023		S	104.89	1.93	5.24	0.00	0.00	112.06	11/15/2023	
GRAND TOTAL DUE									2,765.72		
16 011 05 047	4967 NEEDLE KNOB CT 30038					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DEKALB COUNTY	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
DEKALB COUNTY	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
DEKALB COUNTY	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB COUNTY	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									151.50		
16 011 05 071	4973 THOMPSON MILL RD 300					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
COUSAR ROBERT	2016		1826-0322 F	140.34	77.17	5.82	0.00	0.00	223.33	09/30/2016	DO
COUSAR ROBERT	2016		1826-0322 S	140.34	77.17	5.82	31.00	20.00	274.33	11/15/2016	DO
GRAND TOTAL DUE									497.66		
16 011 05 071	4973 THOMPSON MILL RD 300					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
COUSAR ROBERT	2017		1985-0326 F	140.12	67.59	5.81	0.00	0.00	213.52	10/02/2017	DO
COUSAR ROBERT	2017		1985-0326 S	140.12	67.59	5.81	30.50	58.98	303.00	11/15/2017	DO
COUSAR ROBERT	2018		2139-0456 F	139.90	56.99	5.80	0.00	0.00	202.69	10/01/2018	
COUSAR ROBERT	2018		2139-0456 S	139.90	56.99	5.80	30.50	20.00	253.19	11/15/2018	
COUSAR ROBERT	2019		2255-0271 F	139.69	45.04	5.78	0.00	0.00	190.51	09/30/2019	
COUSAR ROBERT	2019		2255-0271 S	139.69	45.04	5.78	30.50	20.00	241.01	11/15/2019	
COUSAR ROBERT	2020		2371-0134 F	140.34	34.37	5.82	0.00	0.00	180.53	09/30/2020	
COUSAR ROBERT	2020		2371-0134 S	140.34	34.37	5.82	28.00	654.68	863.21	11/16/2020	
COUSAR ROBERT	2021		2448-0028 F	141.30	25.77	5.87	0.00	0.00	172.94	09/30/2021	
COUSAR ROBERT	2021		2448-0028 S	141.30	25.77	5.87	28.00	20.00	220.94	11/15/2021	
COUSAR ROBERT	2022		F	139.81	16.75	5.79	0.00	0.00	162.35	09/30/2022	
COUSAR ROBERT	2022		S	139.81	16.75	5.79	28.00	20.00	210.35	11/15/2022	
COUSAR ROBERT	2023		F	311.17	5.71	13.16	0.00	0.00	330.04	10/02/2023	
COUSAR ROBERT	2023		S	311.17	5.71	13.16	0.00	0.00	330.04	11/15/2023	
GRAND TOTAL DUE									3,874.32		
16 011 06 006	3178 SUNNYFORD LN 30038 2					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BROOKS JENITA	2023		H1F S	1,210.62	22.20	58.14	0.00	0.00	1,290.96	11/15/2023	
GRAND TOTAL DUE									1,290.96		
16 011 06 035	4982 ROCK SPRINGS RD 3003					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MCDONALD HAROLD	2023		F	243.17	4.46	12.16	0.00	0.00	259.79	10/02/2023	
MCDONALD HAROLD	2023		S	243.17	4.46	12.16	0.00	0.00	259.79	11/15/2023	
GRAND TOTAL DUE									519.58		
16 011 08 013	3210 ROSEHEATH LN 30038					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CALLENDER HENDERSON	2023		F	2,504.24	45.90	122.82	0.00	0.00	2,672.96	10/02/2023	
CALLENDER HENDERSON	2023		S	2,504.24	45.90	122.82	0.00	0.00	2,672.96	11/15/2023	
GRAND TOTAL DUE									5,345.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 011 10 012											
BROWN MARGARET C	2022		H1F F	1,368.53	163.93	67.23	0.00	0.00	1,599.69	09/30/2022	
BROWN MARGARET C	2022		H1F S	1,368.53	163.93	67.23	28.00	20.00	1,647.69	11/15/2022	
STONE TAYLOR ELIZABETH	2023		F	2,804.90	51.42	137.85	0.00	0.00	2,994.17	10/02/2023	
STONE TAYLOR ELIZABETH	2023		S	2,804.90	51.42	137.85	0.00	0.00	2,994.17	11/15/2023	
GRAND TOTAL DUE									9,235.72		
16 011 10 016											
DEKALB COUNTY	2016		F	364.26	200.30	17.01	0.00	0.00	581.57	09/30/2016	DC
DEKALB COUNTY	2016		S	364.26	200.30	17.01	0.00	0.00	581.57	11/15/2016	DC
GRAND TOTAL DUE									1,163.14		
16 011 10 016											
DEKALB COUNTY	2017		F	112.18	54.11	4.41	0.00	0.00	170.70	10/02/2017	DC
DEKALB COUNTY	2017		S	112.18	54.11	4.41	0.00	0.00	170.70	11/15/2017	DC
DEKALB COUNTY	2018		F	111.98	45.62	4.40	0.00	0.00	162.00	10/01/2018	DC
DEKALB COUNTY	2018		S	111.98	45.62	4.40	0.00	0.00	162.00	11/15/2018	DC
DEKALB COUNTY	2019		F	111.78	36.04	4.39	0.00	0.00	152.21	09/30/2019	DC
DEKALB COUNTY	2019		S	111.78	36.04	4.39	0.00	0.00	152.21	11/15/2019	DC
DEKALB COUNTY	2020		F	112.38	27.52	4.42	0.00	0.00	144.32	09/30/2020	DC
DEKALB COUNTY	2020		S	112.38	27.52	4.42	0.00	0.00	144.32	11/16/2020	DC
GRAND TOTAL DUE									1,258.46		
16 011 10 017											
STAPLES CURTIS J JR	2023		H1F F	110.30	1.06	5.52	0.00	0.00	116.88	02/03/2024	
STAPLES CURTIS J JR	2023		H1F S	110.30	1.06	5.52	0.00	0.00	116.88	02/03/2024	
GRAND TOTAL DUE									233.76		
16 011 10 018											
GAY GLORIA STINSON HER F	2022		F	1,998.80	239.45	98.86	0.00	0.00	2,337.11	09/30/2022	
GAY GLORIA STINSON HER F	2022		S	2,223.07	266.29	109.96	28.00	20.00	2,647.32	11/15/2022	
GAY GLORIA STINSON HER F	2023		F	2,767.59	50.73	135.98	0.00	0.00	2,954.30	10/02/2023	
GAY GLORIA STINSON HER F	2023		S	2,767.59	50.73	135.98	0.00	0.00	2,954.30	11/15/2023	
GRAND TOTAL DUE									10,893.03		
16 012 01 013											
MARTIN ERNEST HIS EST PF	2023		H1 F	1,219.50	22.35	58.58	0.00	0.00	1,300.43	10/02/2023	
MARTIN ERNEST HIS EST PF	2023		H1 S	1,219.51	22.35	58.58	0.00	0.00	1,300.44	11/15/2023	
GRAND TOTAL DUE									2,600.87		
16 012 01 017											
HAWES FAMILY TRUST	2023		F	328.04	3.14	16.40	0.00	0.00	347.58	02/03/2024	
HAWES FAMILY TRUST	2023		S	328.04	3.14	16.40	0.00	0.00	347.58	02/03/2024	
GRAND TOTAL DUE									695.16		
16 012 01 022											
PATERSON NEIL M	2022		S	7.61	0.91	0.38	18.00	20.00	46.90	11/15/2022	
GRAND TOTAL DUE									46.90		
16 012 01 029											
WESLEY FRANKLIN D R	2023		H1F F	1,088.57	19.95	52.03	0.00	0.00	1,160.55	10/02/2023	
WESLEY FRANKLIN D R	2023		H1F S	1,088.58	19.96	52.03	0.00	0.00	1,160.57	11/15/2023	
GRAND TOTAL DUE									2,321.12		
16 012 01 030											
WESLEY FRANKLIN D R	2023		F	122.02	2.24	6.10	0.00	0.00	130.36	10/02/2023	
WESLEY FRANKLIN D R	2023		S	122.02	2.24	6.10	0.00	0.00	130.36	11/15/2023	
GRAND TOTAL DUE									260.72		
16 012 01 031											
WESLEY FRANKLIN D R	2023		F	122.02	2.24	6.10	0.00	0.00	130.36	10/02/2023	
WESLEY FRANKLIN D R	2023		S	122.02	2.24	6.10	0.00	0.00	130.36	11/15/2023	
GRAND TOTAL DUE									260.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 012 01 048 3359 HERRENHUT RD 30038 2 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
JACKSON BRIDGETTE M	2022	H1 F		1,244.18	149.03	61.01	0.00	0.00	1,454.22	09/30/2022	
JACKSON BRIDGETTE M	2022	H1 S		1,244.18	149.03	61.01	28.00	20.00	1,502.22	11/15/2022	
JACKSON BRIDGETTE M	2023	H1 F		1,266.23	23.21	60.92	0.00	0.00	1,350.36	10/02/2023	
JACKSON BRIDGETTE M	2023	H1 S		1,266.24	23.21	60.92	0.00	0.00	1,350.37	11/15/2023	
GRAND TOTAL DUE									5,657.17		
16 012 01 076 3238 MORAVIA DR 30038 263 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
RESICAP GEORGIA OWNER LI	2023		F	294.72	0.00	0.00	0.00	0.00	294.72	04/05/2024	
RESICAP GEORGIA OWNER LI	2023		S	294.72	0.00	0.00	0.00	0.00	294.72	04/05/2024	
GRAND TOTAL DUE									589.44		
16 012 01 103 4883 ZINZENDORF DR 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
PETERSON HAROLD	2023		F	97.27	1.78	4.86	0.00	0.00	103.91	10/02/2023	
PETERSON HAROLD	2023		S	97.27	1.78	4.86	0.00	0.00	103.91	11/15/2023	
GRAND TOTAL DUE									207.82		
16 012 01 121 4889 ARDSLEY DR 30038 267 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
WRIGHT HAYWOOD	2023		H1F F	963.42	17.66	45.78	0.00	0.00	1,026.86	10/02/2023	
WRIGHT HAYWOOD	2023		H1F S	963.42	17.66	45.78	0.00	0.00	1,026.86	11/15/2023	
GRAND TOTAL DUE									2,053.72		
16 012 01 131 3424 EARLHAN CT 30038 268 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
CASEY CARL	2023		F	2,299.88	42.16	112.60	0.00	0.00	2,454.64	10/02/2023	
CASEY CARL	2023		S	2,299.88	42.16	112.60	0.00	0.00	2,454.64	11/15/2023	
GRAND TOTAL DUE									4,909.28		
16 012 01 138 4908 ARDSLEY DR 30038 267 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
LOWE NATHANIEL J JR	2023		F	2,644.61	48.47	129.84	0.00	0.00	2,822.92	10/02/2023	
LOWE NATHANIEL J JR	2023		S	2,644.61	48.47	129.84	0.00	0.00	2,822.92	11/15/2023	
GRAND TOTAL DUE									5,645.84		
16 012 01 206 3368 EASTMONT LN 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
AMJAKE INVESTMENTS LLC	2023		S	1,744.71	31.98	84.84	0.00	0.00	1,861.53	11/15/2023	
GRAND TOTAL DUE									1,861.53		
16 012 01 221 4933 GREAT MEADOWS RD 300 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
PIEROISY LLC	2023		F	3,232.29	59.25	159.22	0.00	0.00	3,450.76	10/02/2023	
PIEROISY LLC	2023		S	3,232.29	59.25	159.22	28.00	75.00	3,553.76	11/15/2023	
GRAND TOTAL DUE									7,004.52		
16 012 01 238 3300 HERRENHUT RD 30038 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TAVAKOLIAN GHOLAMREZA	2016		F	120.20	66.09	6.01	0.00	0.00	192.30	09/30/2016	
TAVAKOLIAN GHOLAMREZA	2016		S	120.20	66.09	6.01	31.00	20.00	243.30	11/15/2016	
GRAND TOTAL DUE									435.60		
16 012 01 238 3300 HERRENHUT RD 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
TAVAKOLIAN GHOLAMREZA	2018		F	139.90	56.98	7.00	0.00	0.00	203.88	10/01/2018	
TAVAKOLIAN GHOLAMREZA	2018		S	139.90	56.98	7.00	30.50	20.00	254.38	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2019		F	139.57	44.99	6.98	0.00	0.00	191.54	09/30/2019	
TAVAKOLIAN GHOLAMREZA	2019		S	139.57	44.99	6.98	30.50	20.00	242.04	11/15/2019	
TAVAKOLIAN GHOLAMREZA	2020		F	140.53	34.41	7.03	0.00	0.00	181.97	09/30/2020	
TAVAKOLIAN GHOLAMREZA	2020		S	140.53	34.41	7.03	28.00	20.00	229.97	11/16/2020	
TAVAKOLIAN GHOLAMREZA	2021		F	141.94	25.88	7.10	0.00	0.00	174.92	09/30/2021	
TAVAKOLIAN GHOLAMREZA	2021		S	141.94	25.88	7.10	28.00	304.26	507.18	11/15/2021	
TAVAKOLIAN GHOLAMREZA	2022		F	139.76	16.74	6.99	0.00	0.00	163.49	09/30/2022	
TAVAKOLIAN GHOLAMREZA	2022		S	139.76	16.74	6.99	28.00	20.00	211.49	11/15/2022	
TAVAKOLIAN GHOLAMREZA	2023		F	140.59	2.58	7.03	0.00	0.00	150.20	10/02/2023	
TAVAKOLIAN GHOLAMREZA	2023		S	140.59	2.58	7.03	0.00	0.00	150.20	11/15/2023	
GRAND TOTAL DUE									2,661.26		
16 012 05 011 4996 GRACEHILL RD 30038 2 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
BROWN JOVAN NICOLE	2023		S	2,512.52	46.06	123.31	0.00	0.00	2,681.89	11/15/2023	
GRAND TOTAL DUE									2,681.89		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 012 06 015 BAXTER SYLVIA	3605 2023	PORTSMOUTH H1 S	CIR 30038	122.65	2.24	5.92	0.00	0.00	130.81	11/15/2023	
GRAND TOTAL DUE										130.81	
16 012 06 017 BUTLER RUTH	3587 2022	PORTSMOUTH S	CIR 30038	2,260.15	270.74	111.81	27.96	19.97	2,690.63	11/15/2022	
BUTLER RUTH	2023	2679-0112	F	2,677.66	49.08	131.49	0.00	0.00	2,858.23	10/02/2023	
BUTLER RUTH	2023	2679-0112	S	2,677.66	49.08	131.49	28.00	20.00	2,906.23	11/15/2023	
GRAND TOTAL DUE										8,455.09	
16 012 06 024 PAYNE LOUIS P JR	3549 2023	PORTSMOUTH H1F F	CIR 30038	1,109.63	20.34	53.09	0.00	0.00	1,183.06	10/02/2023	
PAYNE LOUIS P JR	2023		S	1,109.64	20.34	53.09	0.00	0.00	1,183.07	11/15/2023	
GRAND TOTAL DUE										2,366.13	
16 012 07 006 SEARS MICHAEL J SR	3179 2022	HERRENHUT H1F S	RD 30038 2	363.41	43.54	17.81	8.53	6.10	439.39	11/15/2022	
SEARS MICHAEL J SR	2023		F	1,175.59	21.55	56.38	0.00	0.00	1,253.52	10/02/2023	
SEARS MICHAEL J SR	2023		S	1,175.60	21.55	56.39	0.00	0.00	1,253.54	11/15/2023	
GRAND TOTAL DUE										2,946.45	
16 012 08 011 HILL LASHUNDRA D	3404 2022	ENDICOTT LN H1 F	30038 27	1,386.82	166.12	68.15	0.00	0.00	1,621.09	09/30/2022	
HILL LASHUNDRA D	2022		S	1,386.82	166.12	68.15	28.00	20.00	1,669.09	11/15/2022	
HILL LASHUNDRA D	2023		F	1,271.57	23.31	61.18	0.00	0.00	1,356.06	10/02/2023	
HILL LASHUNDRA D	2023		S	1,271.58	23.31	61.18	0.00	0.00	1,356.07	11/15/2023	
GRAND TOTAL DUE										6,002.31	
16 012 08 017 LUCAS ORLANDO P	3411 2023	EASTMONT LN H1 F	30038 27	1,243.85	22.80	59.80	0.00	0.00	1,326.45	10/02/2023	
LUCAS ORLANDO P	2023		S	1,243.86	22.80	59.80	0.00	0.00	1,326.46	11/15/2023	
GRAND TOTAL DUE										2,652.91	
16 013 01 015 MORE THAN CONQUERORS CHU	3600 2023	SNAPPINGER RD S	30038	2,774.40	50.85	0.00	0.00	0.00	2,825.25	11/15/2023	
GRAND TOTAL DUE										2,825.25	
16 013 01 060 RAMSEUR DWIGHT E	3717 2023	LONDONDERRY CT H1F F	30038	1,128.39	20.68	54.02	0.00	0.00	1,203.09	10/02/2023	
RAMSEUR DWIGHT E	2023		S	1,128.40	20.68	54.03	0.00	0.00	1,203.11	11/15/2023	
GRAND TOTAL DUE										2,406.20	
16 013 01 063 PREMIER PROPERTY MANAGEM	3745 2023	LONDONDERRY CT F	30038	2,740.02	50.22	134.61	0.00	0.00	2,924.85	10/02/2023	
PREMIER PROPERTY MANAGEM	2023		S	2,740.02	50.22	134.61	0.00	0.00	2,924.85	11/15/2023	
GRAND TOTAL DUE										5,849.70	
16 013 01 068 SOUTHEAST BUDDHIST ASSOC	4771 2023	BROWNS MILL RD S	30038	1,099.20	20.15	0.00	0.00	0.00	1,119.35	11/15/2023	
GRAND TOTAL DUE										1,119.35	
16 013 02 032 DEKALB COUNTY	4929 2018	BROWNS MILL RD F	30038	3,389.76	1,380.68	0.00	0.00	0.00	4,770.44	10/01/2018	
DEKALB COUNTY	2018		S	3,389.76	1,380.68	0.00	0.00	0.00	4,770.44	11/15/2018	
DEKALB COUNTY	2019		F	3,389.76	1,092.69	0.00	0.00	0.00	4,482.45	09/30/2019	
DEKALB COUNTY	2019		S	3,389.76	1,092.69	0.00	0.00	0.00	4,482.45	11/15/2019	
DEKALB COUNTY	2020		F	4,221.60	1,033.57	0.00	0.00	0.00	5,255.17	09/30/2020	
DEKALB COUNTY	2020		S	4,221.60	1,033.57	0.00	0.00	0.00	5,255.17	11/16/2020	
GRAND TOTAL DUE										29,016.12	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 013 02 067	3688	BURNLEY CT 30038	370								
SPELLER CHRISTINA	2022	H1F F		941.98	112.84	45.90	0.00	0.00	1,100.72	09/30/2022	
SPELLER CHRISTINA	2022	H1F S		941.98	112.84	45.90	28.00	20.00	1,148.72	11/15/2022	
SPELLER CHRISTINA	2023	H1F F		977.29	17.91	46.47	0.00	0.00	1,041.67	10/02/2023	
SPELLER CHRISTINA	2023	H1F S		977.29	17.91	46.47	0.00	0.00	1,041.67	11/15/2023	
									4,332.78		
16 013 02 072	3726	CUMBRIAN LN 30038	37								
ADAMS ABIKU ONAJE EMANI	2023	2679-0113 F		3,155.24	57.83	155.37	0.00	0.00	3,368.44	10/02/2023	
ADAMS ABIKU ONAJE EMANI	2023	2679-0113 S		3,155.24	57.83	155.37	28.00	20.00	3,416.44	11/15/2023	
									6,784.88		
16 013 04 011	4897	WOLVERTON DR 30038	3								
FENNEL ELEANOR J G	2023	H1F F		880.98	16.15	42.06	0.00	0.00	939.19	10/02/2023	
FENNEL ELEANOR J G	2023	H1F S		1,060.29	19.44	50.61	0.00	0.00	1,130.34	11/15/2023	
									2,069.53		
16 013 04 034	3747	WOLVERTON CIR 30038									
MILE HIGH BORROWER 1 VAI	2023	F		444.33	8.14	22.22	0.00	0.00	474.69	01/26/2024	
MILE HIGH BORROWER 1 VAI	2023	S		444.33	8.14	22.22	0.00	0.00	474.69	01/26/2024	
									949.38		
16 014 01 132	3865	WOLVERTON CIR 30038									
BANKS LINDA	2023	H1F F		1,398.34	25.63	67.53	0.00	0.00	1,491.50	10/02/2023	
BANKS LINDA	2023	H1F S		1,398.35	25.63	67.53	0.00	0.00	1,491.51	11/15/2023	
									2,983.01		
16 014 01 141	3972	HODGDON CORNERS DR 3									
DEKALB COUNTY	2017	F		24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	DC
DEKALB COUNTY	2017	S		24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	DC
									71.16		
16 014 01 154	4921	TOPSFIELD LN 30038									
WARD JACQUELINE S	2023	S		1,447.80	26.54	71.26	0.00	0.00	1,545.60	11/15/2023	
									1,545.60		
16 014 01 180	4093	HODGDON CORNERS DR 3									
PROGRESS RESIDENTIAL BOF	2023	F		424.42	7.78	21.22	0.00	0.00	453.42	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023	S		424.42	7.78	21.22	0.00	0.00	453.42	01/26/2024	
									906.84		
16 014 01 212	3907	HODGDON CORNERS DR 3									
COLBERT KELVIN	2023	H1F S		415.47	7.62	20.18	0.00	0.00	443.27	11/15/2023	
									443.27		
16 014 03 033	3802	BUTTON GATE CT 30038									
WILLIAMS FRANCINE	2023	H1F S		1,860.55	34.11	90.63	0.00	0.00	1,985.29	11/15/2023	
									1,985.29		
16 014 06 002	3805	CUMBRIAN LN 30038	37								
GOOD LOOKING AND HANDSOM	2022	S		1,423.25	170.49	70.39	18.07	12.91	1,695.11	11/15/2022	
GOOD LOOKING AND HANDSOM	2023	2679-0115 F		3,007.36	55.13	147.97	0.00	0.00	3,210.46	10/02/2023	
GOOD LOOKING AND HANDSOM	2023	2679-0115 S		3,007.36	55.13	147.97	28.00	20.00	3,258.46	11/15/2023	
									8,164.03		
16 014 06 005	3897	VINE STONE DR 30038									
PERRY ANTONIO	2023	H1F F		1,309.42	24.00	63.08	0.00	0.00	1,396.50	10/02/2023	
PERRY ANTONIO	2023	H1F S		1,309.43	24.00	63.08	0.00	0.00	1,396.51	11/15/2023	
									2,793.01		
16 014 06 030	3846	WOLVERTON CIR 30038									
PROGRESS RESIDENTIAL BOF	2023	F		422.69	7.75	21.13	0.00	0.00	451.57	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023	S		422.69	7.75	21.13	0.00	0.00	451.57	01/26/2024	
									903.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 016 01 011 4320 RIVERSTONE SHLS 3029 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HUMPHREY WILLIAM	2023		F	351.76	6.44	17.59	0.00	0.00	375.79	10/02/2023	
HUMPHREY WILLIAM	2023		S	351.76	6.44	17.59	0.00	0.00	375.79	11/15/2023	
GRAND TOTAL DUE									751.58		
16 016 02 001 5599 RIVER RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BREWER BOBBY	2022		S	27.78	3.33	1.39	18.00	20.00	70.50	11/15/2022	
BREWER BOBBY	2023		F	134.88	2.47	6.74	0.00	0.00	144.09	10/02/2023	
BREWER BOBBY	2023		S	134.88	2.47	6.74	0.00	0.00	144.09	11/15/2023	
GRAND TOTAL DUE									358.68		
16 016 02 006 4515 RIVER VISTA RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEKALB COUNTY	2016		F	636.34	321.24	31.82	0.00	0.00	989.40	09/28/2017	DC
DEKALB COUNTY	2016		S	636.34	321.24	31.82	30.50	20.00	1,039.90	09/28/2017	DC
DEKALB COUNTY	2017		F	634.90	306.22	31.75	0.00	0.00	972.87	10/02/2017	DC
DEKALB COUNTY	2017		S	634.90	306.22	31.75	30.50	20.00	1,023.37	11/15/2017	DC
GRAND TOTAL DUE									4,025.54		
16 016 02 007 4519 RIVER VISTA RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CONDYR GEROD	2023		H5F F	363.42	3.48	18.17	0.00	0.00	385.07	02/03/2024	
CONDYR GEROD	2023		H5F S	363.42	3.48	18.17	0.00	0.00	385.07	02/03/2024	
GRAND TOTAL DUE									770.14		
16 016 03 002 4460 PANOLA RD 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
DEKALB COUNTY	2018		F	228.00	92.87	0.00	0.00	0.00	320.87	10/01/2018	
DEKALB COUNTY	2018		S	228.00	92.87	0.00	0.00	0.00	320.87	11/15/2018	
DEKALB COUNTY	2019		F	228.00	73.50	0.00	0.00	0.00	301.50	09/30/2019	
DEKALB COUNTY	2019		S	228.00	73.50	0.00	0.00	0.00	301.50	11/15/2019	
DEKALB COUNTY	2020		F	228.00	55.82	0.00	0.00	0.00	283.82	09/30/2020	
DEKALB COUNTY	2020		S	228.00	55.82	0.00	0.00	0.00	283.82	11/16/2020	
GRAND TOTAL DUE									1,812.38		
16 017 01 003 4491 MINERS CREEK RD 3003 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
RIVERS JANICE R	2022		H1F F	60.83	7.28	2.99	0.00	0.00	71.10	09/30/2022	
RIVERS JANICE R	2022		H1F S	1,596.55	191.24	78.63	28.00	20.00	1,914.42	11/15/2022	
RIVERS JANICE R	2023		H1F F	1,365.21	25.03	65.87	0.00	0.00	1,456.11	10/02/2023	
RIVERS JANICE R	2023		H1F S	1,365.22	25.03	65.87	0.00	0.00	1,456.12	11/15/2023	
GRAND TOTAL DUE									4,897.75		
16 017 01 012 5210 LOST DUTCHMAN DR 300 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
CHRIS HOMES PROPERTIES I	2023		S	6.63	0.12	0.24	0.00	0.00	6.99	11/15/2023	
GRAND TOTAL DUE									6.99		
16 017 01 013 5224 LOST DUTCHMAN DR 300 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
AXOM ENTERPRISES LLC	2023		F	2,360.11	43.26	115.61	0.00	0.00	2,518.98	10/02/2023	
AXOM ENTERPRISES LLC	2023		S	2,360.11	43.26	115.61	0.00	0.00	2,518.98	11/15/2023	
GRAND TOTAL DUE									5,037.96		
16 017 01 017 5045 LOST DUTCHMAN DR 300 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
CARROLL BARBARA	2023		S	2,171.77	39.81	106.19	0.00	0.00	2,317.77	11/15/2023	
GRAND TOTAL DUE									2,317.77		
16 017 01 034 4373 MINERS CREEK RD 3003 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
G8 CAPITAL FUND V	2016	1826-0360	F	67.17	36.93	3.36	0.00	0.00	107.46	09/30/2016	DO
G8 CAPITAL FUND V	2016	1826-0360	S	67.17	36.93	3.36	31.00	20.00	158.46	11/15/2016	DO
GRAND TOTAL DUE									265.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 017 01 034	4373	MINERS CREEK RD 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
G8 CAPITAL FUND V	2017	1985-0364	F	67.02	32.32	3.35	0.00	0.00	102.69	10/02/2017	
G8 CAPITAL FUND V	2017	1985-0364	S	67.02	32.32	3.35	30.50	20.00	153.19	11/15/2017	
G8 CAPITAL FUND V	2018	2139-0497	F	66.87	27.24	3.34	0.00	0.00	97.45	10/01/2018	
G8 CAPITAL FUND V	2018	2139-0497	S	66.87	27.24	3.34	30.50	20.00	147.95	11/15/2018	
G8 CAPITAL FUND V	2019	2255-0321	F	66.72	21.51	3.34	0.00	0.00	91.57	09/30/2019	
G8 CAPITAL FUND V	2019	2255-0321	S	66.72	21.51	3.34	30.50	20.00	142.07	11/15/2019	
G8 CAPITAL FUND V	2020	2371-0173	F	67.17	16.45	3.36	0.00	0.00	86.98	09/30/2020	
G8 CAPITAL FUND V	2020	2371-0173	S	67.17	16.45	3.36	28.00	434.59	549.57	11/16/2020	
G8 CAPITAL FUND V	2021	2448-0031	F	223.17	40.69	11.16	0.00	0.00	275.02	09/30/2021	
G8 CAPITAL FUND V	2021	2448-0031	S	223.17	40.69	11.16	28.00	20.00	323.02	11/15/2021	
G8 CAPITAL FUND V	2022		F	219.75	26.32	10.99	0.00	0.00	257.06	09/30/2022	
G8 CAPITAL FUND V	2022		S	219.75	26.32	10.99	28.00	20.00	305.06	11/15/2022	
G8 CAPITAL FUND V	2023		F	221.06	4.05	11.05	0.00	0.00	236.16	10/02/2023	
G8 CAPITAL FUND V	2023		S	221.06	4.05	11.05	0.00	0.00	236.16	11/15/2023	
GRAND TOTAL DUE									3,003.95		
16 017 04 027	4400	MINERS CREEK RD 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
COPELAND DARRYL	2023		S	2,541.37	46.58	124.67	0.00	0.00	2,712.62	11/15/2023	
GRAND TOTAL DUE									2,712.62		
16 018 01 026	5036	MINERS CREEK CIR 300				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WALKER MILTON	2023		S	2,168.48	39.75	106.03	0.00	0.00	2,314.26	11/15/2023	
GRAND TOTAL DUE									2,314.26		
16 018 01 047	4229	PANOLA LAKE CIR 3003				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SOUTHEASTERN ROOF DECKS	2016	1826-0362	F	87.09	47.89	4.35	0.00	0.00	139.33	09/30/2016	
SOUTHEASTERN ROOF DECKS	2016	1826-0362	S	87.09	47.89	4.35	31.00	20.00	190.33	11/15/2016	
GRAND TOTAL DUE									329.66		
16 018 01 047	4229	PANOLA LAKE CIR 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SOUTHEASTERN ROOF DECKS	2017	1985-0367	F	86.96	41.94	4.35	0.00	0.00	133.25	10/02/2017	
SOUTHEASTERN ROOF DECKS	2017	1985-0367	S	86.96	41.94	4.35	30.50	20.00	183.75	11/15/2017	
SOUTHEASTERN ROOF DECKS	2018	2139-0500	F	86.83	35.37	4.34	0.00	0.00	126.54	10/01/2018	
SOUTHEASTERN ROOF DECKS	2018	2139-0500	S	86.83	35.37	4.34	30.50	20.00	177.04	11/15/2018	
SOUTHEASTERN ROOF DECKS	2019	2255-0322	F	86.70	27.95	4.34	0.00	0.00	118.99	09/30/2019	
SOUTHEASTERN ROOF DECKS	2019	2255-0322	S	86.70	27.95	4.34	30.50	20.00	169.49	11/15/2019	
SOUTHEASTERN ROOF DECKS	2020	2371-0176	F	87.08	21.32	4.35	0.00	0.00	112.75	09/30/2020	
SOUTHEASTERN ROOF DECKS	2020	2371-0176	S	87.08	21.32	4.35	28.00	20.00	160.75	11/16/2020	
SOUTHEASTERN ROOF DECKS	2021	2471-0083	F	87.64	15.97	4.38	0.00	0.00	107.99	09/30/2021	
SOUTHEASTERN ROOF DECKS	2021	2471-0083	S	87.64	15.97	4.38	28.00	546.92	682.91	11/15/2021	
SOUTHEASTERN ROOF DECKS	2022		F	86.77	10.39	4.34	0.00	0.00	101.50	09/30/2022	
SOUTHEASTERN ROOF DECKS	2022		S	86.77	10.39	4.34	28.00	20.00	149.50	11/15/2022	
SOUTHEASTERN ROOF DECKS	2023		F	119.83	2.20	5.99	0.00	0.00	128.02	10/02/2023	
SOUTHEASTERN ROOF DECKS	2023		S	119.83	2.20	5.99	0.00	0.00	128.02	11/15/2023	
GRAND TOTAL DUE									2,480.50		
16 018 01 053	4169	PANOLA LAKE CIR 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FYR SFR BORROWER LLC	2023		F	819.68	15.02	40.98	0.00	0.00	875.68	01/26/2024	
FYR SFR BORROWER LLC	2023		S	819.68	15.02	40.98	0.00	0.00	875.68	01/26/2024	
GRAND TOTAL DUE									1,751.36		
16 018 01 057	4129	PANOLA LAKE CIR 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HARRISON TASHEBA A	2022		H1F F	283.78	15.13	14.19	0.00	0.00	313.10	09/13/2023	
HARRISON TASHEBA A	2022		H1F S	283.78	15.13	14.19	0.00	0.00	313.10	09/13/2023	
GRAND TOTAL DUE									626.20		
16 018 01 060	4109	PANOLA LAKE CIR 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WECH LATASHA A	2023		F	383.71	3.68	19.19	0.00	0.00	406.58	02/03/2024	
WECH LATASHA A	2023		S	383.71	3.68	19.19	0.00	0.00	406.58	02/03/2024	
GRAND TOTAL DUE									813.16		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 018 02 011	4270	PANOLA RD 30038 3833									
STEPHENS FOUNDATION INC	2023		F	2,515.73	46.11	123.39	0.00	0.00	2,685.23	10/02/2023	
STEPHENS FOUNDATION INC	2023		S	2,515.73	46.11	123.39	0.00	0.00	2,685.23	11/15/2023	
						GRAND TOTAL DUE			5,370.46		
16 018 02 044	4062	SANDY LAKE DR 30038									
ETIENNE WILSTON	2023		F	113.19	2.07	5.66	0.00	0.00	120.92	10/02/2023	
ETIENNE WILSTON	2023		S	113.19	2.07	5.66	0.00	0.00	120.92	11/15/2023	
						GRAND TOTAL DUE			241.84		
16 018 03 004	4201	MINERS CREEK RD 3003									
JONES ROBERT ESTATE	2023		S	2,615.64	47.95	128.39	0.00	0.00	2,791.98	11/15/2023	
						GRAND TOTAL DUE			2,791.98		
16 018 05 004	4072	PANOLA WOODS DR 3003									
SOUTHEASTERN ROOF DECKS	2016	1826-0369	F	75.49	41.51	3.77	0.00	0.00	120.77	09/30/2016	
SOUTHEASTERN ROOF DECKS	2016	1826-0369	S	75.49	41.51	3.77	31.00	20.00	171.77	11/15/2016	
						GRAND TOTAL DUE			292.54		
16 018 05 004	4072	PANOLA WOODS DR 3003									
SOUTHEASTERN ROOF DECKS	2017	1985-0374	F	75.36	36.35	3.77	0.00	0.00	115.48	10/02/2017	
SOUTHEASTERN ROOF DECKS	2017	1985-0374	S	75.36	36.35	3.77	30.50	20.00	165.98	11/15/2017	
SOUTHEASTERN ROOF DECKS	2018	2139-0510	F	75.23	30.64	3.76	0.00	0.00	109.63	10/01/2018	
SOUTHEASTERN ROOF DECKS	2018	2139-0510	S	75.23	30.64	3.76	30.50	20.00	160.13	11/15/2018	
SOUTHEASTERN ROOF DECKS	2019	2255-0330	F	75.10	24.21	3.76	0.00	0.00	103.07	09/30/2019	
SOUTHEASTERN ROOF DECKS	2019	2255-0330	S	75.10	24.21	3.76	30.50	20.00	153.57	11/15/2019	
SOUTHEASTERN ROOF DECKS	2020	2371-0185	F	75.48	18.48	3.77	0.00	0.00	97.73	09/30/2020	
SOUTHEASTERN ROOF DECKS	2020	2371-0185	S	75.48	18.48	3.77	28.00	20.00	145.73	11/16/2020	
SOUTHEASTERN ROOF DECKS	2021	2471-0090	F	76.04	13.86	3.80	0.00	0.00	93.70	09/30/2021	
SOUTHEASTERN ROOF DECKS	2021	2471-0090	S	76.04	13.86	3.80	28.00	577.31	699.01	11/15/2021	
SOUTHEASTERN ROOF DECKS	2022		F	75.17	9.00	3.76	0.00	0.00	87.93	09/30/2022	
SOUTHEASTERN ROOF DECKS	2022		S	75.17	9.00	3.76	28.00	20.00	135.93	11/15/2022	
SOUTHEASTERN ROOF DECKS	2023		F	108.23	1.98	5.41	0.00	0.00	115.62	10/02/2023	
SOUTHEASTERN ROOF DECKS	2023		S	108.23	1.98	5.41	0.00	0.00	115.62	11/15/2023	
						GRAND TOTAL DUE			2,299.13		
16 018 05 012	4090	PANOLA LAKE CIR 3003									
SOUTHEASTERN ROOF DECKS	2016	1826-0370	F	4.42	2.43	0.22	0.00	0.00	7.07	09/30/2016	
SOUTHEASTERN ROOF DECKS	2016	1826-0370	S	4.42	2.43	0.22	21.00	20.00	48.07	11/15/2016	
						GRAND TOTAL DUE			55.14		
16 018 05 012	4090	PANOLA LAKE CIR 3003									
SOUTHEASTERN ROOF DECKS	2017	1985-0375	F	4.42	2.13	0.22	0.00	0.00	6.77	10/02/2017	
SOUTHEASTERN ROOF DECKS	2017	1985-0375	S	4.42	2.13	0.22	20.50	20.00	47.27	11/15/2017	
SOUTHEASTERN ROOF DECKS	2018	2139-0511	F	4.41	1.80	0.22	0.00	0.00	6.43	10/01/2018	
SOUTHEASTERN ROOF DECKS	2018	2139-0511	S	4.41	1.80	0.22	20.50	20.00	46.93	11/15/2018	
SOUTHEASTERN ROOF DECKS	2019	2255-0331	F	4.39	1.42	0.22	0.00	0.00	6.03	09/30/2019	
SOUTHEASTERN ROOF DECKS	2019	2255-0331	S	4.39	1.42	0.22	20.50	20.00	46.53	11/15/2019	
SOUTHEASTERN ROOF DECKS	2020	2371-0187	F	4.43	1.08	0.22	0.00	0.00	5.73	09/30/2020	
SOUTHEASTERN ROOF DECKS	2020	2371-0187	S	4.43	1.08	0.22	18.00	525.42	549.15	11/16/2020	
SOUTHEASTERN ROOF DECKS	2021	2471-0091	F	4.47	0.81	0.22	0.00	0.00	5.50	09/30/2021	
SOUTHEASTERN ROOF DECKS	2021	2471-0091	S	4.47	0.81	0.22	18.00	558.81	582.31	11/15/2021	
SOUTHEASTERN ROOF DECKS	2022		F	4.40	0.53	0.22	0.00	0.00	5.15	09/30/2022	
SOUTHEASTERN ROOF DECKS	2022		S	4.40	0.53	0.22	18.00	20.00	43.15	11/15/2022	
SOUTHEASTERN ROOF DECKS	2023		F	7.08	0.13	0.35	0.00	0.00	7.56	10/02/2023	
SOUTHEASTERN ROOF DECKS	2023		S	7.08	0.13	0.35	0.00	0.00	7.56	11/15/2023	
						GRAND TOTAL DUE			1,366.07		
16 018 06 021	5118	PANOLA VALLEY DR 300									
EDWARDS ROY PERCY	2023		F	2,080.35	38.14	101.62	0.00	0.00	2,220.11	10/02/2023	
EDWARDS ROY PERCY	2023		S	2,080.35	38.14	101.62	0.00	0.00	2,220.11	11/15/2023	
						GRAND TOTAL DUE			4,440.22		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 018 06 031	5033	PANOLA WOODS CT 3003									
J AND G EXTERIOR SERVICE	2023		F	2,945.20	53.99	144.87	0.00	0.00	3,144.06	10/02/2023	
J AND G EXTERIOR SERVICE	2023		S	2,945.20	53.99	144.87	0.00	0.00	3,144.06	11/15/2023	
									6,288.12		
16 018 06 034	5057	PANOLA WOODS CT 3003									
SOUTHEASTERN ROOF DECKS	2016	1826-0374	F	77.49	42.61	3.87	0.00	0.00	123.97	09/30/2016	
SOUTHEASTERN ROOF DECKS	2016	1826-0374	S	77.49	42.61	3.87	31.00	20.00	174.97	11/15/2016	
									298.94		
16 018 06 034	5057	PANOLA WOODS CT 3003									
SOUTHEASTERN ROOF DECKS	2017	1985-0381	F	77.36	37.31	3.87	0.00	0.00	118.54	10/02/2017	
SOUTHEASTERN ROOF DECKS	2017	1985-0381	S	77.36	37.31	3.87	30.50	20.00	169.04	11/15/2017	
SOUTHEASTERN ROOF DECKS	2018	2139-0515	F	77.23	31.46	3.86	0.00	0.00	112.55	10/01/2018	
SOUTHEASTERN ROOF DECKS	2018	2139-0515	S	77.23	31.46	3.86	30.50	20.00	163.05	11/15/2018	
SOUTHEASTERN ROOF DECKS	2019	2255-0333	F	77.10	24.86	3.86	0.00	0.00	105.82	09/30/2019	
SOUTHEASTERN ROOF DECKS	2019	2255-0333	S	77.10	24.86	3.86	30.50	20.00	156.32	11/15/2019	
SOUTHEASTERN ROOF DECKS	2020	2371-0190	F	233.03	57.06	11.65	0.00	0.00	301.74	09/30/2020	
SOUTHEASTERN ROOF DECKS	2020	2371-0190	S	233.03	57.06	11.65	28.00	20.00	349.74	11/16/2020	
SOUTHEASTERN ROOF DECKS	2021	2471-0093	F	235.14	42.86	11.76	0.00	0.00	289.76	09/30/2021	
SOUTHEASTERN ROOF DECKS	2021	2471-0093	S	235.14	42.86	11.76	28.00	613.75	931.51	11/15/2021	
SOUTHEASTERN ROOF DECKS	2022		F	231.88	27.78	11.59	0.00	0.00	271.25	09/30/2022	
SOUTHEASTERN ROOF DECKS	2022		S	231.88	27.78	11.59	28.00	20.00	319.25	11/15/2022	
SOUTHEASTERN ROOF DECKS	2023		F	357.81	6.56	17.89	0.00	0.00	382.26	10/02/2023	
SOUTHEASTERN ROOF DECKS	2023		S	357.81	6.56	17.89	0.00	0.00	382.26	11/15/2023	
									4,053.09		
16 019 01 002	3941	PANOLA RD 30038									
WAAJID ZUBAIDAH K	2023		F	497.05	9.11	22.46	0.00	0.00	528.62	10/02/2023	
WAAJID ZUBAIDAH K	2023		S	497.05	9.11	22.46	0.00	0.00	528.62	11/15/2023	
									1,057.24		
16 019 01 010	3893	PANOLA RD 30038									
PANOLA ROAD GROUP HOLDIN	2023		F	616.31	11.30	30.82	0.00	0.00	658.43	10/02/2023	
PANOLA ROAD GROUP HOLDIN	2023		S	616.31	11.30	30.82	0.00	0.00	658.43	11/15/2023	
									1,316.86		
16 019 02 037	5277	BEECHWOOD FOREST DR									
HAYES JESSIE	2023		H1 S	1,559.15	28.58	75.56	0.00	0.00	1,663.29	11/15/2023	
									1,663.29		
16 019 02 042	4074	PANOLA RD 30038									
ADAMS TONY R	2023		F	549.10	10.07	27.46	0.00	0.00	586.63	10/02/2023	
ADAMS TONY R	2023		S	549.10	10.07	27.46	0.00	0.00	586.63	11/15/2023	
									1,173.26		
16 019 02 050	5122	BEECHWOOD FOREST DR									
GENUS ALLAYAH S	2023	2679-0116	F	2,211.99	40.54	109.31	0.00	0.00	2,361.84	10/02/2023	
GENUS ALLAYAH S	2023	2679-0116	S	4,117.81	75.48	203.50	28.00	75.00	4,499.79	11/15/2023	
									6,861.63		
16 019 03 001	5204	BROWNS MILL RD 30038									
LEDBETTER SANDRA	2022		H3F F	370.33	44.35	17.32	0.00	0.00	432.00	09/30/2022	
LEDBETTER SANDRA	2022		H3F S	370.33	44.35	17.32	28.00	113.98	573.98	11/15/2022	
LEDBETTER SANDRA	2023		H4F F	284.93	5.22	11.85	0.00	0.00	302.00	10/02/2023	
LEDBETTER SANDRA	2023		H4F S	284.94	5.22	11.85	0.00	0.00	302.01	11/15/2023	
									1,609.99		
16 019 03 003	5262	BROWNS MILL RD 30038									
WALTON LOUISE B	2022		S	25.22	3.02	1.26	2.17	1.55	33.22	11/15/2022	
									33.22		

RUN DATE 02/15/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	FIFA OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 019 03 005	5246	BROWNS MILL RD 30038									
KAY JAY 1 HOLDINGS LLC	2022		F	167.01	8.91	8.35	0.00	0.00	184.27	09/13/2023	
KAY JAY 1 HOLDINGS LLC	2022		S	167.01	8.91	8.35	0.00	0.00	184.27	09/13/2023	
GRAND TOTAL DUE									368.54		
16 020 01 015	5099	BROWNS MILL RD 30038									
LUPOE MARIE	2022		F	2,108.72	252.60	104.24	0.00	0.00	2,465.56	09/30/2022	
LUPOE MARIE	2022		S	2,108.72	252.60	104.24	28.00	20.00	2,513.56	11/15/2022	
LUPOE MARIE	2023	2679-0117	H1F F	1,239.65	22.72	59.59	0.00	0.00	1,321.96	10/02/2023	
LUPOE MARIE	2023	2679-0117	H1F S	1,239.66	22.72	59.59	28.00	20.00	1,369.97	11/15/2023	
GRAND TOTAL DUE									7,671.05		
16 020 01 033	5027	SPRINGTREE CT E 3003									
PINKSTON JEREMIAH HAYES	2022		H1F F	925.08	110.81	45.06	0.00	0.00	1,080.95	09/30/2022	
PINKSTON JEREMIAH HAYES	2022		H1F S	925.08	110.81	45.06	28.00	20.00	1,128.95	11/15/2022	
PINKSTON JEREMIAH HAYES	2023		H1F F	809.42	14.84	38.08	0.00	0.00	862.34	10/02/2023	
PINKSTON JEREMIAH HAYES	2023		H1F S	809.43	14.84	38.08	0.00	0.00	862.35	11/15/2023	
GRAND TOTAL DUE									3,934.59		
16 020 01 045	5048	SPRINGTREE CT E 3003									
COUGHTRY ENTERPRISES LLC	2023		F	2,024.98	37.12	98.85	0.00	0.00	2,160.95	10/02/2023	
COUGHTRY ENTERPRISES LLC	2023		S	2,024.98	37.12	98.85	0.00	0.00	2,160.95	11/15/2023	
GRAND TOTAL DUE									4,321.90		
16 020 01 063	4959	SALEM RD 30038 2744									
BEARD ALICE MOOREHEAD	2022		H4F F	5.66	0.67	0.24	0.00	0.00	6.57	09/30/2022	
BEARD ALICE MOOREHEAD	2022		H4F S	141.74	16.97	5.89	28.00	20.00	212.60	11/15/2022	
BEARD ALICE MOOREHEAD	2023		H4F F	79.31	1.45	1.57	0.00	0.00	82.33	10/02/2023	
BEARD ALICE MOOREHEAD	2023		H4F S	79.32	1.45	1.57	0.00	0.00	82.34	11/15/2023	
GRAND TOTAL DUE									383.84		
16 020 03 008	3869	PANOLA RD 30038									
PANOLA ROAD GROUP HOLDIN	2023		F	579.17	10.62	28.96	0.00	0.00	618.75	10/02/2023	
PANOLA ROAD GROUP HOLDIN	2023		S	579.17	10.62	28.96	0.00	0.00	618.75	11/15/2023	
GRAND TOTAL DUE									1,237.50		
16 020 04 029	5163	SALEM RD 30038 2751									
FIRST AFRICAN PRESBYTERI	2023		S	561.60	10.29	0.00	0.00	0.00	571.89	11/15/2023	
GRAND TOTAL DUE									571.89		
16 020 04 030	3856	PANOLA RD 30038									
IQRA PROPERTIES LLC	2020	2371-0207	F	77.78	19.04	3.89	0.00	0.00	100.71	09/30/2020	
IQRA PROPERTIES LLC	2020	2371-0207	S	77.78	19.04	3.89	28.00	75.00	203.71	11/16/2020	
IQRA PROPERTIES LLC	2021	2471-0106	F	78.55	14.32	3.93	0.00	0.00	96.80	09/30/2021	
IQRA PROPERTIES LLC	2021	2471-0106	S	78.55	14.32	3.93	28.00	477.46	602.26	11/15/2021	
IQRA PROPERTIES LLC	2022		F	77.35	9.27	3.87	0.00	0.00	90.49	09/30/2022	
IQRA PROPERTIES LLC	2022		S	77.35	9.27	3.87	28.00	20.00	138.49	11/15/2022	
IQRA PROPERTIES LLC	2023		F	77.82	1.43	3.89	0.00	0.00	83.14	10/02/2023	
IQRA PROPERTIES LLC	2023		S	77.82	1.43	3.89	0.00	0.00	83.14	11/15/2023	
GRAND TOTAL DUE									1,398.74		
16 021 01 012	3443	PANOLA RD 30038 2730									
CASTLE JOHN B	2023		H3F F	332.39	6.09	14.22	0.00	0.00	352.70	10/02/2023	
CASTLE JOHN B	2023		H3F S	332.40	6.09	14.23	0.00	0.00	352.72	11/15/2023	
GRAND TOTAL DUE									705.42		
16 021 01 047	3520	VALLEY CHASE CT 3003									
PROMISE HOMES BORROWER I	2023		F	1,920.81	35.21	93.65	0.00	0.00	2,049.67	10/02/2023	
PROMISE HOMES BORROWER I	2023		S	1,920.81	35.21	93.65	0.00	0.00	2,049.67	11/15/2023	
GRAND TOTAL DUE									4,099.34		
16 021 01 074	5200	GREAT MEADOWS RD 300									
SMITH RICHARD L	2022		F	625.83	33.38	31.29	0.00	0.00	690.50	09/13/2023	
SMITH RICHARD L	2022		S	625.83	33.38	31.29	0.00	0.00	690.50	09/13/2023	
GRAND TOTAL DUE									1,381.00		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 021 01 118	5136	OAKTREE TRL 30038 27									
OSGOOD MICHELLE	2023		H1F F	1,050.97	19.27	50.15	0.00	0.00	1,120.39	10/02/2023	
OSGOOD MICHELLE	2023		H1F S	1,050.97	19.27	50.15	0.00	0.00	1,120.39	11/15/2023	
						GRAND TOTAL DUE			2,240.78		
16 021 01 124	5116	OAKTREE TRL 30038 27									
SCALES KEISHA LASHAWN	2023		H1 F	1,171.81	21.48	56.20	0.00	0.00	1,249.49	10/02/2023	
SCALES KEISHA LASHAWN	2023		H1 S	1,171.82	21.48	56.20	0.00	0.00	1,249.50	11/15/2023	
						GRAND TOTAL DUE			2,498.99		
16 021 01 144	5197	OAKTREE LN 30038 276									
HOPPIE OIJE	2023		F	2,059.49	37.75	100.58	0.00	0.00	2,197.82	10/02/2023	
HOPPIE OIJE	2023		S	2,059.49	37.75	100.58	0.00	0.00	2,197.82	11/15/2023	
						GRAND TOTAL DUE			4,395.64		
16 021 01 153	3635	PANOLA RD 30038									
SISBOOMBAH HOLDINGS LLC	2022		S	82.78	9.92	4.14	0.82	0.59	98.25	11/15/2022	
						GRAND TOTAL DUE			98.25		
16 021 01 155	5279	ROCK SPRINGS RD 3003									
DUGAS ELLIOTT CYNTHIA L	2023		S	62.77	1.15	3.14	0.00	0.00	67.06	11/15/2023	
						GRAND TOTAL DUE			67.06		
16 021 02 011	3521	DEER TRCE 30038 2713									
THOMAS JOYERICA	2023		F	2,070.10	37.95	101.11	0.00	0.00	2,209.16	10/02/2023	
THOMAS JOYERICA	2023		S	2,070.10	37.95	101.11	0.00	0.00	2,209.16	11/15/2023	
						GRAND TOTAL DUE			4,418.32		
16 021 03 006	3484	DEER TRCE 30038									
BETTERSON CARL ELLIOTT I	2023		F	2,073.28	38.01	101.27	0.00	0.00	2,212.56	10/02/2023	
BETTERSON CARL ELLIOTT I	2023		S	2,073.28	38.01	101.27	0.00	0.00	2,212.56	11/15/2023	
						GRAND TOTAL DUE			4,425.12		
16 021 04 016	5069	GREAT MEADOWS RD 300									
PROGRESS RESIDENTIAL BOF	2023		F	296.70	5.44	14.84	0.00	0.00	316.98	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	296.70	5.44	14.84	0.00	0.00	316.98	01/26/2024	
						GRAND TOTAL DUE			633.96		
16 021 06 002	5009	GRACEHILL RD 30038 2									
RESIDENTIAL HOME BUYER P	2023		F	442.99	8.12	22.15	0.00	0.00	473.26	01/26/2024	
RESIDENTIAL HOME BUYER P	2023		S	442.99	8.12	22.15	0.00	0.00	473.26	01/26/2024	
						GRAND TOTAL DUE			946.52		
16 021 06 007	5049	GRACEHILL RD 30038 2									
TWS HOLDINGS LLC	2023		S	2,107.00	38.63	102.96	0.00	0.00	2,248.59	11/15/2023	
						GRAND TOTAL DUE			2,248.59		
16 021 07 003	3636	PANOLA RD 30038 2733									
WARE MATTHEW	2023	2679-0118	S	3,502.58	64.20	162.60	23.97	64.19	3,817.54	11/15/2023	
						GRAND TOTAL DUE			3,817.54		
16 022 01 004	3309	PANOLA RD 30038									
HILSON CHRIS	2023		F	404.22	7.41	17.82	0.00	0.00	429.45	10/02/2023	
HILSON CHRIS	2023		S	404.22	7.41	17.82	0.00	0.00	429.45	11/15/2023	
						GRAND TOTAL DUE			858.90		
16 022 01 020	5332	ROCK SPRINGS RD 3003									
DIMERY CECILLA Y	2023		S	121.39	2.23	3.67	0.00	0.00	127.29	11/15/2023	
						GRAND TOTAL DUE			127.29		
16 022 01 025	3261	PANOLA RD 30038 2322									
OUSLEY UNITED METHODIST	2023		S	1,488.00	27.28	0.00	0.00	0.00	1,515.28	11/15/2023	
						GRAND TOTAL DUE			1,515.28		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 022 01 043	5142	PANOLA MILL DR 30038									
BARRIE ISATU	2023	H1F F		1,364.02	25.00	65.81	0.00	0.00	1,454.83	10/02/2023	
BARRIE ISATU	2023	H1F S		1,364.03	25.00	65.81	0.00	0.00	1,454.84	11/15/2023	
						GRAND TOTAL DUE			2,909.67		
16 022 01 048	5106	PANOLA MILL DR 30038									
BENTON PAULETTE B	2023	H4F F		356.44	6.53	15.43	0.00	0.00	378.40	10/02/2023	
BENTON PAULETTE B	2023	H4F S		356.45	6.53	15.43	0.00	0.00	378.41	11/15/2023	
						GRAND TOTAL DUE			756.81		
16 022 01 059	5044	PANOLA MILL DR 30038									
HARRISON DENEEN	2023	H1F S		1,594.33	29.22	77.32	0.00	0.00	1,700.87	11/15/2023	
						GRAND TOTAL DUE			1,700.87		
16 022 01 120	3259	PALM TREE DR 30038									
BESAY OPAL ENEZ	2022	H1F S		1,782.41	213.52	87.99	26.56	18.97	2,129.45	11/15/2022	
BESAY OPAL ENEZ	2023	H1F F		1,810.23	33.18	88.12	0.00	0.00	1,931.53	10/02/2023	
BESAY OPAL ENEZ	2023	H1F S		1,810.25	33.18	88.12	0.00	0.00	1,931.55	11/15/2023	
						GRAND TOTAL DUE			5,992.53		
16 022 01 129	3193	PANOLA MILL CT 30038									
WATSON LARRY	2023	H1F F		1,577.08	28.91	76.46	0.00	0.00	1,682.45	10/02/2023	
WATSON LARRY	2023	H1F S		1,577.09	28.91	76.46	0.00	0.00	1,682.46	11/15/2023	
						GRAND TOTAL DUE			3,364.91		
16 022 01 164	3089	MILLERS RUN 30038 23									
BRODES J BRODRE	2021	H1F F		757.57	138.12	36.79	0.00	0.00	932.48	09/30/2021	
BRODES J BRODRE	2021	H1F S		838.90	152.95	40.75	0.00	0.00	1,032.60	11/15/2021	
BRODES J BRODRE	2022	H1F F		658.27	78.85	32.22	0.00	0.00	769.34	09/30/2022	
BRODES J BRODRE	2022	H1F S		1,124.84	134.74	55.05	28.00	20.00	1,362.63	11/15/2022	
BRODES J BRODRE	2023	H1F F		965.73	17.70	45.89	0.00	0.00	1,029.32	10/02/2023	
BRODES J BRODRE	2023	H1F S		965.74	17.70	45.89	0.00	0.00	1,029.33	11/15/2023	
						GRAND TOTAL DUE			6,155.70		
16 022 01 210	5137	CHRISTIAN SPRINGS LN									
MEADOWS SHARON D	2023	H1F F		524.87	0.00	0.00	0.00	0.00	524.87	04/05/2024	
MEADOWS SHARON D	2023	H1F S		524.87	0.00	0.00	0.00	0.00	524.87	04/05/2024	
						GRAND TOTAL DUE			1,049.74		
16 022 01 246	3313	PANOLA RD 30038									
HILSON CHRISTINE	2023		F	73.39	1.35	3.67	0.00	0.00	78.41	10/02/2023	
HILSON CHRISTINE	2023		S	73.39	1.35	3.67	0.00	0.00	78.41	11/15/2023	
						GRAND TOTAL DUE			156.82		
16 022 02 001	5155	PANOLA MILL DR 30038									
PANOLAL MILLS HOMEOWNERS	2021	2471-0117	S	6.00	1.09	0.30	18.00	20.00	45.39	11/15/2021	
PANOLAL MILLS HOMEOWNERS	2023		F	120.00	2.20	6.00	0.00	0.00	128.20	10/02/2023	
PANOLAL MILLS HOMEOWNERS	2023		S	120.00	2.20	6.00	0.00	0.00	128.20	11/15/2023	
						GRAND TOTAL DUE			301.79		
16 022 02 012	5235	PANOLA MILL DR 30038									
FOLORUNSO VERONICA	2023		F	2,587.32	47.42	126.97	0.00	0.00	2,761.71	10/02/2023	
FOLORUNSO VERONICA	2023		S	2,587.32	47.42	126.97	0.00	0.00	2,761.71	11/15/2023	
						GRAND TOTAL DUE			5,523.42		
16 022 03 015	3139	PALM RIDGE DR 30038									
COLEMAN CORNECA	2023	H1F F		1,628.16	29.84	79.01	0.00	0.00	1,737.01	10/02/2023	
COLEMAN CORNECA	2023	H1F S		1,628.18	29.84	79.01	0.00	0.00	1,737.03	11/15/2023	
						GRAND TOTAL DUE			3,474.04		
16 023 02 009	3092	MILLER RD 30038 6029									
HABTEMICHAEL KALAB M	2023		F	378.45	6.94	18.92	0.00	0.00	404.31	10/02/2023	
HABTEMICHAEL KALAB M	2023		S	378.45	6.94	18.92	0.00	0.00	404.31	11/15/2023	
						GRAND TOTAL DUE			808.62		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 023 02 016											
3152 MILLER RD 30038 2217				TAX DISTRICT:		80	STONECREST		DUE DATE: CODE:		
COGGINS JILENE WENDY	2023	H1F	F	983.82	18.03	46.80	0.00	0.00	1,048.65	10/02/2023	
COGGINS JILENE WENDY	2023	H1F	S	983.83	18.04	46.80	0.00	0.00	1,048.67	11/15/2023	
GRAND TOTAL DUE									2,097.32		
16 023 02 034											
5225 MINOLA DR 30038				TAX DISTRICT:		80	STONECREST		DUE DATE: CODE:		
BELLSOUTH	2019		F	249.60	80.46	0.00	0.00	0.00	330.06	09/30/2019	
BELLSOUTH	2019		S	249.60	80.46	0.00	0.00	0.00	330.06	11/15/2019	
BELLSOUTH	2020		F	249.60	61.11	0.00	0.00	0.00	310.71	09/30/2020	
BELLSOUTH	2020		S	249.60	61.11	0.00	0.00	0.00	310.71	11/16/2020	
BELLSOUTH	2021		F	249.60	45.50	0.00	0.00	0.00	295.10	09/30/2021	
BELLSOUTH	2021		S	249.60	45.50	0.00	0.00	0.00	295.10	11/15/2021	
BELLSOUTH	2022		F	249.60	29.90	0.00	0.00	0.00	279.50	09/30/2022	
BELLSOUTH	2022		S	249.60	29.90	0.00	0.00	0.00	279.50	11/15/2022	
BELLSOUTH	2023		F	499.20	9.15	0.00	0.00	0.00	508.35	10/02/2023	
BELLSOUTH	2023		S	499.20	9.15	0.00	0.00	0.00	508.35	11/15/2023	
GRAND TOTAL DUE									3,447.44		
16 023 02 057											
2953 WINDING GROVE DR 300				TAX DISTRICT:		80	STONECREST		DUE DATE: CODE:		
LUCRETIA RAMSEY IRA	2022		S	101.73	12.18	5.03	28.00	20.00	166.94	11/15/2022	
GRAND TOTAL DUE									166.94		
16 023 02 060											
2925 WINDING GROVE DR 300				TAX DISTRICT:		80	STONECREST		DUE DATE: CODE:		
SFR INVESTMENTS V BORROW	2023		F	390.46	7.16	19.52	0.00	0.00	417.14	01/26/2024	
SFR INVESTMENTS V BORROW	2023		S	390.46	7.16	19.52	0.00	0.00	417.14	01/26/2024	
GRAND TOTAL DUE									834.28		
16 023 02 102											
3048 WINDING GROVE DR 300				TAX DISTRICT:		80	STONECREST		DUE DATE: CODE:		
KELLAM EVERLANA	2023	H9F	F	411.06	7.53	18.16	0.00	0.00	436.75	10/02/2023	
KELLAM EVERLANA	2023	H9F	S	411.07	7.53	18.16	0.00	0.00	436.76	11/15/2023	
GRAND TOTAL DUE									873.51		
16 023 02 113											
5228 GLENCROFT PL 30038				TAX DISTRICT:		80	STONECREST		DUE DATE: CODE:		
HARPER PONDEXTER	2023	H1	F	231.05	2.21	11.55	0.00	0.00	244.81	02/03/2024	
HARPER PONDEXTER	2023	H1	S	231.05	2.21	11.55	0.00	0.00	244.81	02/03/2024	
GRAND TOTAL DUE									489.62		
16 023 02 140											
5401 WINDING GLEN DR 3003				TAX DISTRICT:		80	STONECREST		DUE DATE: CODE:		
MORRIS SHANTA LETITIA	2021	H1F	S	6.30	1.16	0.31	0.00	0.00	7.77	11/15/2021	
GRAND TOTAL DUE									7.77		
16 023 02 164											
5271 WINDING GLEN DR 3003				TAX DISTRICT:		80	STONECREST		DUE DATE: CODE:		
ALEMU RITA R	2023	H1F	S	71.77	1.31	3.47	0.00	0.00	76.55	11/15/2023	
GRAND TOTAL DUE									76.55		
16 023 02 169											
5219 WINDING GLEN DR 3003				TAX DISTRICT:		80	STONECREST		DUE DATE: CODE:		
WORTHY ZACHARY	2020	2372-0445	S	593.61	145.33	29.21	10.88	250.91	1,029.94	11/16/2020	PL
WORTHY ZACHARY	2021	2679-0119	F	1,777.95	324.14	87.70	0.00	0.00	2,189.79	09/30/2021	
WORTHY ZACHARY	2021	2679-0119	S	1,777.95	324.14	87.70	28.00	20.00	2,237.79	11/15/2021	
WORTHY ZACHARY	2022		F	2,385.57	285.76	118.08	0.00	0.00	2,789.41	09/30/2022	
WORTHY ZACHARY	2022		S	2,385.57	285.76	118.08	28.00	20.00	2,837.41	11/15/2022	
WORTHY ZACHARY	2023	2679-0120	F	2,580.07	47.29	126.61	0.00	0.00	2,753.97	10/02/2023	
WORTHY ZACHARY	2023	2679-0120	S	2,580.07	47.29	126.61	28.00	20.00	2,801.97	11/15/2023	
GRAND TOTAL DUE									16,640.28		
16 023 02 181											
3000 HAVENWOOD WAY 30038				TAX DISTRICT:		80	STONECREST		DUE DATE: CODE:		
WISE LOUISE	2023		F	726.83	6.96	36.34	0.00	0.00	770.13	02/03/2024	
WISE LOUISE	2023		S	726.83	6.96	36.34	0.00	0.00	770.13	02/03/2024	
GRAND TOTAL DUE									1,540.26		
16 023 02 194											
5193 HAVENWOOD PL 30038				TAX DISTRICT:		80	STONECREST		DUE DATE: CODE:		
BURNS STEPHANIE Y	2023	H1	F	90.41	1.65	4.42	0.00	0.00	96.48	10/02/2023	
BURNS STEPHANIE Y	2023	H1	S	1,944.31	35.64	94.83	0.00	0.00	2,074.78	11/15/2023	
GRAND TOTAL DUE									2,171.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 023 02 218	5109	WINDING GLEN DR 3003									
EQUITY TRUST	2022		S	137.13	16.43	6.80	28.00	20.00	208.36	11/15/2022	
									208.36		
									208.36		
16 023 02 230	5144	WINDING GLEN DR 3003									
MCHANEY DARIO M	2023		H1F F	1,673.96	30.69	81.30	0.00	0.00	1,785.95	10/02/2023	
MCHANEY DARIO M	2023		H1F S	1,673.97	30.69	81.30	0.00	0.00	1,785.96	11/15/2023	
									3,571.91		
									3,571.91		
16 024 01 004	2811	MILLER RD 30035									
SHAW MILLER RD PROPERTIE	2023	2679-0121	F	4,727.45	86.65	236.37	0.00	0.00	5,050.47	10/02/2023	
SHAW MILLER RD PROPERTIE	2023	2679-0121	S	4,727.45	86.65	236.37	28.00	75.00	5,153.47	11/15/2023	
									10,203.94		
									10,203.94		
16 024 01 006	5071	SNAPPINGER WOODS DR									
WALKER HERVEY W JR	2023		S	107.43	1.97	4.83	0.00	0.00	114.23	11/15/2023	
									114.23		
									114.23		
16 024 02 012	2663	EASTERLY PL 30035 60									
SOUTH DEKALB PROPERTIES	2023		S	3.30	0.06	0.16	0.00	0.00	3.52	11/15/2023	
									3.52		
									3.52		
16 024 07 004	2931	MILLER RD 30035									
SHAW DEKALB PROPERTIES I	2023		F	2,630.04	48.21	131.50	0.00	0.00	2,809.75	10/02/2023	
SHAW DEKALB PROPERTIES I	2023		S	2,630.04	48.21	131.50	0.00	0.00	2,809.75	11/15/2023	
									5,619.50		
									5,619.50		
16 025 01 019	5000	SNAPPINGER WOODS DR									
PRECIOUS AGENCY LLC	2022		S	9,686.74	1,109.90	460.94	28.00	677.46	11,963.04	02/15/2023	
A7P PAVILION LLC	2023		F	29,575.89	542.13	1,431.99	0.00	0.00	31,550.01	10/02/2023	
A7P PAVILION LLC	2023		S	29,575.89	542.13	1,431.99	0.00	0.00	31,550.01	11/15/2023	
									75,063.06		
									75,063.06		
16 025 01 022	5250	TRUMAN DR 30035									
SWIFT TRANSPORTATION CO	2020		S	174.80	33.69	8.74	0.51	1.06	218.80	11/04/2021	
									218.80		
									218.80		
16 025 01 030	5105	MILLER WOODS DR 3003									
IRBY LESTER W	2023		H1F S	1,774.25	32.53	86.32	0.00	0.00	1,893.10	11/15/2023	
									1,893.10		
									1,893.10		
16 025 01 075	5095	MILLER WOODS DR 3003									
MILLER ROAD LLC	2022		F	45.76	5.48	2.29	0.00	0.00	53.53	09/30/2022	
MILLER ROAD LLC	2022		S	45.76	5.48	2.29	18.00	20.00	91.53	11/15/2022	
MILLER ROAD LLC	2023		F	45.76	0.84	2.29	0.00	0.00	48.89	10/02/2023	
MILLER ROAD LLC	2023		S	45.76	0.84	2.29	0.00	0.00	48.89	11/15/2023	
									242.84		
									242.84		
16 025 02 017	2452	MILLER OAKS CIR 3003									
HANSON NOEL	2022		S	115.21	13.80	5.70	28.00	20.00	182.71	11/15/2022	
									182.71		
									182.71		
16 025 08 012	5147	MILLER WOODS TRL 300									
LE BAO QUOC	2023		F	2,978.54	54.60	146.53	0.00	0.00	3,179.67	10/02/2023	
LE BAO QUOC	2023		S	2,978.54	54.60	146.53	0.00	0.00	3,179.67	11/15/2023	
									6,359.34		
									6,359.34		
16 026 02 009	5892	COVINGTON HWY 30035									
MILLER JULIAN	2022		F	1,915.62	229.46	94.59	0.00	0.00	2,239.67	09/30/2022	
MILLER JULIAN	2022		S	1,915.62	229.46	94.59	28.00	20.00	2,287.67	11/15/2022	
MILLER JULIAN	2023	2679-0122	F	2,378.75	43.60	116.54	0.00	0.00	2,538.89	10/02/2023	
MILLER JULIAN	2023	2679-0122	S	2,378.75	43.60	116.54	28.00	20.00	2,586.89	11/15/2023	
									9,653.12		
									9,653.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 026 02 036	5208 SHAWN LN 30088 4331										
NAY MAXIME EMILIE	2023		F	183.04	1.75	9.15	0.00	0.00	193.94	02/03/2024	
NAY MAXIME EMILIE	2023		S	183.04	1.75	9.15	0.00	0.00	193.94	02/03/2024	
						GRAND TOTAL DUE			387.88		
16 026 02 061	2213 SCARBROUGH DR 30088										
SALTERS JANET D	2023		F	197.04	3.61	9.85	0.00	0.00	210.50	01/19/2024	
SALTERS JANET D	2023		S	1,811.86	33.21	88.20	0.00	0.00	1,933.27	01/19/2024	
						GRAND TOTAL DUE			2,143.77		
16 026 02 063	5223 SCARBROUGH LN 30088										
AHMED AHMED YAHYA A	2022		S	237.11	28.40	11.71	3.51	2.51	283.24	11/15/2022	
AHMED AHMED YAHYA A	2023		F	2,107.49	38.63	102.98	0.00	0.00	2,249.10	10/02/2023	
AHMED AHMED YAHYA A	2023		S	2,107.49	38.63	102.98	0.00	0.00	2,249.10	11/15/2023	
						GRAND TOTAL DUE			4,781.44		
16 026 02 068	5195 SCARBROUGH LN 30088										
CAMPBELL WILFRED III	2023		S	1,944.98	35.65	94.85	0.00	0.00	2,075.48	11/15/2023	
						GRAND TOTAL DUE			2,075.48		
16 026 02 071	5179 SCARBROUGH LN 30088										
GIGGER LERONICA LEVONNE	2023		H1F F	99.87	0.96	4.99	0.00	0.00	105.82	02/03/2024	
GIGGER LERONICA LEVONNE	2023		H1F S	99.87	0.96	4.99	0.00	0.00	105.82	02/03/2024	
						GRAND TOTAL DUE			211.64		
16 026 03 014	2221 HAMPTON DR 30035 363										
JAMES GEORGIA V	2023		F	2,150.81	39.43	105.15	0.00	0.00	2,295.39	10/02/2023	
JAMES GEORGIA V	2023		S	2,150.81	39.43	105.15	0.00	0.00	2,295.39	11/15/2023	
						GRAND TOTAL DUE			4,590.78		
16 026 05 013	5031 CHADWICK CT 30035 36										
HUGHES WYLLIS B	2022		H1F S	1,101.76	131.98	54.00	25.32	18.09	1,331.15	11/15/2022	
						GRAND TOTAL DUE			1,331.15		
16 027 01 001	4626 BIFFLE RD 30088										
CRAYTON FONZIE III	2023		H1F S	1,030.38	9.87	49.32	0.00	0.00	1,089.57	02/03/2024	
						GRAND TOTAL DUE			1,089.57		
16 027 01 022	4540 BIFFLE RD 30088										
DEKALB COUNTY	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB COUNTY	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
						GRAND TOTAL DUE			97.76		
16 027 02 010	2386 YOUNG RD 30088 4112										
FUENTES GROUP LLC	2023		F	2,616.98	47.97	128.45	0.00	0.00	2,793.40	10/02/2023	
FUENTES GROUP LLC	2023		S	2,616.98	47.97	128.45	0.00	0.00	2,793.40	11/15/2023	
						GRAND TOTAL DUE			5,586.80		
16 027 02 011	2376 YOUNG RD 30088 4112										
WAGES JOHN T	2023		H4F F	322.83	5.92	13.75	0.00	0.00	342.50	10/02/2023	
WAGES JOHN T	2023		H4F S	322.85	5.92	13.75	0.00	0.00	342.52	11/15/2023	
						GRAND TOTAL DUE			685.02		
16 027 02 044	2116 SCARBROUGH RD 30088										
SIMHON JOEY	2023		F	1,752.30	32.12	85.22	0.00	0.00	1,869.64	10/02/2023	
SIMHON JOEY	2023		S	1,752.30	32.12	85.22	0.00	0.00	1,869.64	11/15/2023	
						GRAND TOTAL DUE			3,739.28		
16 027 02 120	5153 WINDING STREAM CT 30										
PROGRESS RESIDENTIAL BOF	2023		F	444.91	8.16	22.25	0.00	0.00	475.32	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	444.91	8.16	22.25	0.00	0.00	475.32	01/26/2024	
						GRAND TOTAL DUE			950.64		
16 027 02 122	5139 WINDING STREAM CT 30										
WHITLEY BERNARD K	2023		H1F F	1,684.74	30.89	81.85	0.00	0.00	1,797.48	10/02/2023	
WHITLEY BERNARD K	2023		H1F S	1,684.76	30.89	81.85	0.00	0.00	1,797.50	11/15/2023	
						GRAND TOTAL DUE			3,594.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 027 02 124	5131	MEADOWBROOKE CHASE 3									
ROBERT W EITCHES MD MONE	2023		S	120.03	2.19	5.88	0.00	0.00	128.10	11/15/2023	
									128.10		
									128.10		
16 027 02 155	2584	YOUNG RD 30088 4204									
SOUTH ATLANTIC CONFERENC	2023		F	1,070.40	19.62	0.00	0.00	0.00	1,090.02	10/02/2023	
SOUTH ATLANTIC CONFERENC	2023		S	1,070.40	19.62	0.00	0.00	0.00	1,090.02	11/15/2023	
									2,180.04		
									2,180.04		
16 027 02 164	2025	CLEARSTREAM OVERLOOK									
INVESTMENT PROPERTY SOLU	2023		F	2,703.14	49.55	132.76	0.00	0.00	2,885.45	10/02/2023	
INVESTMENT PROPERTY SOLU	2023		S	2,703.14	49.55	132.76	0.00	0.00	2,885.45	11/15/2023	
									5,770.90		
									5,770.90		
16 027 02 215	2004	HIDDEN MEADOW LN 300									
SMITH YOLANDA F	2023		H1F F	1,477.42	27.08	71.48	0.00	0.00	1,575.98	10/02/2023	
SMITH YOLANDA F	2023		H1F S	1,477.44	27.09	71.48	0.00	0.00	1,576.01	11/15/2023	
									3,151.99		
									3,151.99		
16 027 03 004	2491	YOUNG RD 30088									
PETERSON JOYCE	2023		F	557.01	10.21	27.85	0.00	0.00	595.07	10/02/2023	
PETERSON JOYCE	2023		S	557.01	10.21	27.85	0.00	0.00	595.07	11/15/2023	
									1,190.14		
									1,190.14		
16 027 03 012	1996	S HIDDEN HILLS PKWY									
FOSTER ANDREA C	2023		H1F F	1,264.20	23.17	60.85	0.00	0.00	1,348.22	10/02/2023	
FOSTER ANDREA C	2023		H1F S	1,291.89	23.68	62.21	0.00	0.00	1,377.78	11/15/2023	
									2,726.00		
									2,726.00		
16 027 04 015	1991	S HIDDEN HILLS PKWY									
YAMASA CO LTD	2023		F	319.62	5.86	15.98	0.00	0.00	341.46	01/26/2024	
YAMASA CO LTD	2023		S	319.62	5.86	15.98	0.00	0.00	341.46	01/26/2024	
									682.92		
									682.92		
16 027 04 028	1870	FAIRPOINTE TRCE 3008									
PETERS WENDOLYN HER EST#	2023		H4F F	373.97	6.86	16.31	0.00	0.00	397.14	10/02/2023	
PETERS WENDOLYN HER EST#	2023		H4F S	373.99	6.86	16.31	0.00	0.00	397.16	11/15/2023	
									794.30		
									794.30		
16 028 01 009	5177	BIFFLE RD 30088 3703									
JOHNSON BRIAN D	2022		H1 F	801.55	96.01	39.41	0.00	0.00	936.97	09/30/2022	
JOHNSON BRIAN D	2022		H1 S	1,445.61	173.16	71.09	28.00	20.00	1,737.86	11/15/2022	
JOHNSON BRIAN D	2023		H1 F	1,562.83	28.65	75.75	0.00	0.00	1,667.23	10/02/2023	
JOHNSON BRIAN D	2023		H1 S	1,562.85	28.65	75.75	0.00	0.00	1,667.25	11/15/2023	
									6,009.31		
									6,009.31		
16 028 01 017	1691	S HIDDEN HILLS PKWY									
TIGER PAW PROPERTIES LLC	2022		F	2,105.99	252.28	104.11	0.00	0.00	2,462.38	09/30/2022	
TIGER PAW PROPERTIES LLC	2022		S	2,105.99	252.28	104.11	28.00	20.00	2,510.38	11/15/2022	
TIGER PAW PROPERTIES LLC	2023	2679-0124	F	2,649.35	48.56	130.08	0.00	0.00	2,827.99	10/02/2023	
TIGER PAW PROPERTIES LLC	2023	2679-0124	S	2,649.35	48.56	130.08	28.00	75.00	2,930.99	11/15/2023	
									10,731.74		
									10,731.74		
16 028 01 031	1821	S HIDDEN HILLS PKWY									
HOYTE WINSTON C	2023		F	560.51	0.00	0.00	0.00	0.00	560.51	04/05/2024	
HOYTE WINSTON C	2023		S	560.51	0.00	0.00	0.00	0.00	560.51	04/05/2024	
									1,121.02		
									1,121.02		
16 028 01 052	1640	GOLF LINK DR 30088 3									
AVHS GA I LLC	2023		S	3,540.72	64.90	174.65	0.00	0.00	3,780.27	11/15/2023	
									3,780.27		
									3,780.27		
16 028 01 061	5084	CLUB VISTA PT 30088									
WATTS ZOLLIE L	2023		H4 S	31.58	0.58	1.48	0.00	0.00	33.64	11/15/2023	
									33.64		
									33.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 028 01 160	5097	VILLAS TER	30088								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BUTLER ERICKA	2023	2679-0125	F	3,152.34	57.78	155.23	0.00	0.00	3,365.35	10/02/2023	
BUTLER ERICKA	2023	2679-0125	S	3,152.34	57.78	155.23	28.00	20.00	3,413.35	11/15/2023	
						GRAND TOTAL DUE			6,778.70		
16 028 01 165	5032	HIGHLAND HILLS PKWY									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DELMO CORPORATION	2016	1826-0438	F	6.19	3.40	0.31	0.00	0.00	9.90	09/30/2016	
DELMO CORPORATION	2016	1826-0438	S	6.19	3.40	0.31	21.00	20.00	50.90	11/15/2016	
DELMO CORPORATION	2017	1985-0444	F	6.18	2.98	0.31	0.00	0.00	9.47	10/02/2017	
DELMO CORPORATION	2017	1985-0444	S	6.18	2.98	0.31	20.50	20.00	49.97	11/15/2017	
DELMO CORPORATION	2018	2140-0045	F	6.15	2.50	0.31	0.00	0.00	8.96	10/01/2018	
DELMO CORPORATION	2018	2140-0045	S	6.15	2.50	0.31	20.50	20.00	49.46	11/15/2018	
DELMO CORPORATION	2019	2255-0458	F	6.15	1.98	0.31	0.00	0.00	8.44	09/30/2019	
DELMO CORPORATION	2019	2255-0458	S	6.15	1.98	0.31	20.50	91.84	120.78	11/15/2019	
DELMO CORPORATION	2020	2372-0477	F	6.14	1.50	0.31	0.00	0.00	7.95	09/30/2020	
DELMO CORPORATION	2020	2372-0477	S	6.14	1.50	0.31	18.00	312.56	338.51	11/16/2020	
DELMO CORPORATION	2021	2471-0149	F	6.15	1.12	0.31	0.00	0.00	7.58	09/30/2021	
DELMO CORPORATION	2021	2471-0149	S	6.15	1.12	0.31	18.00	508.48	534.06	11/15/2021	
DELMO CORPORATION	2022		F	12.29	1.47	0.61	0.00	0.00	14.37	09/30/2022	
DELMO CORPORATION	2022		S	12.29	1.47	0.61	18.00	20.00	52.37	11/15/2022	
DELMO CORPORATION	2023		F	12.27	0.22	0.61	0.00	0.00	13.10	10/02/2023	
DELMO CORPORATION	2023		S	12.27	0.22	0.61	0.00	0.00	13.10	11/15/2023	
						GRAND TOTAL DUE			1,288.92		
16 028 01 166	5076	VILLAS TER	30088								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DELMO CORPORATION	2016	1826-0439	F	6.19	3.40	0.31	0.00	0.00	9.90	09/30/2016	
DELMO CORPORATION	2016	1826-0439	S	6.19	3.40	0.31	21.00	20.00	50.90	11/15/2016	
DELMO CORPORATION	2017	1985-0445	F	6.18	2.98	0.31	0.00	0.00	9.47	10/02/2017	
DELMO CORPORATION	2017	1985-0445	S	6.18	2.98	0.31	20.50	20.00	49.97	11/15/2017	
DELMO CORPORATION	2018	2140-0046	F	6.15	2.50	0.31	0.00	0.00	8.96	10/01/2018	
DELMO CORPORATION	2018	2140-0046	S	6.15	2.50	0.31	20.50	20.00	49.46	11/15/2018	
DELMO CORPORATION	2019	2255-0459	F	6.15	1.98	0.31	0.00	0.00	8.44	09/30/2019	
DELMO CORPORATION	2019	2255-0459	S	6.15	1.98	0.31	20.50	91.84	120.78	11/15/2019	
DELMO CORPORATION	2020	2372-0478	F	6.14	1.50	0.31	0.00	0.00	7.95	09/30/2020	
DELMO CORPORATION	2020	2372-0478	S	6.14	1.50	0.31	18.00	312.56	338.51	11/16/2020	
DELMO CORPORATION	2021	2471-0150	F	6.15	1.12	0.31	0.00	0.00	7.58	09/30/2021	
DELMO CORPORATION	2021	2471-0150	S	6.15	1.12	0.31	18.00	508.48	534.06	11/15/2021	
DELMO CORPORATION	2022		F	12.29	1.47	0.61	0.00	0.00	14.37	09/30/2022	
DELMO CORPORATION	2022		S	12.29	1.47	0.61	18.00	20.00	52.37	11/15/2022	
DELMO CORPORATION	2023		F	12.27	0.22	0.61	0.00	0.00	13.10	10/02/2023	
DELMO CORPORATION	2023		S	12.27	0.22	0.61	0.00	0.00	13.10	11/15/2023	
						GRAND TOTAL DUE			1,288.92		
16 028 03 010	5224	GOLFCREST CIR	30088								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ROSS FAMILY REVOCABLE LI	2023		H1F F	1,394.50	25.56	67.33	0.00	0.00	1,487.39	10/02/2023	
ROSS FAMILY REVOCABLE LI	2023		H1F S	1,394.52	25.56	67.33	0.00	0.00	1,487.41	11/15/2023	
						GRAND TOTAL DUE			2,974.80		
16 028 04 004	5234	GOLFCREST TRCE	30088								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SMILEY SPEAS KAREN	2021	2471-0151	S	0.00	0.00	0.00	0.00	60.00	60.00	11/15/2021	
SMILEY SPEAS KAREN	2022		F	372.24	44.59	17.42	0.00	0.00	434.25	09/30/2022	
SMILEY SPEAS KAREN	2022		S	372.23	44.58	17.42	28.00	20.00	482.23	11/15/2022	
SMILEY SPEAS KAREN	2023		F	570.99	10.47	26.16	0.00	0.00	607.62	10/02/2023	
SMILEY SPEAS KAREN	2023		S	570.98	10.47	26.16	0.00	0.00	607.61	11/15/2023	
						GRAND TOTAL DUE			2,191.71		
16 028 04 007	5215	GOLFCREST CIR	30088								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VICTORINO MARTHA PATRICI	2023		F	2,748.32	50.38	135.03	0.00	0.00	2,933.73	10/02/2023	
VICTORINO MARTHA PATRICI	2023		S	2,748.32	50.38	135.03	0.00	0.00	2,933.73	11/15/2023	
						GRAND TOTAL DUE			5,867.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 028 04 020	5226	BRASSWOOD DR	30088 4								
SHERMAN JUDITH E	2023		F	2,806.86	51.45	137.96	0.00	0.00	2,996.27	10/02/2023	
SHERMAN JUDITH E	2023		S	2,806.86	51.45	137.96	0.00	0.00	2,996.27	11/15/2023	
						GRAND TOTAL DUE			5,992.54		
16 028 04 039	1848	S HIDDEN HILLS PKWY									
MOORE JERRY L	2023		H1 F	1,659.41	30.42	80.58	0.00	0.00	1,770.41	10/02/2023	
MOORE JERRY L	2023		H1 S	1,659.42	30.42	80.59	0.00	0.00	1,770.43	11/15/2023	
						GRAND TOTAL DUE			3,540.84		
16 028 04 049	1926	S HIDDEN HILLS PKWY									
BAM OF GEORGIA LLC	2023		F	365.74	0.00	0.00	0.00	0.00	365.74	04/05/2024	
BAM OF GEORGIA LLC	2023		S	365.74	0.00	0.00	0.00	0.00	365.74	04/05/2024	
						GRAND TOTAL DUE			731.48		
16 028 07 014	5071	HIGHLAND HILLS CT 30									
DORSEY JOYCE J	2023		H1F F	741.89	13.60	35.90	0.00	0.00	791.39	10/02/2023	
DORSEY JOYCE J	2023		H1F S	741.91	13.60	35.91	0.00	0.00	791.42	11/15/2023	
						GRAND TOTAL DUE			1,582.81		
16 028 07 029	5075	LYNMOUTH CIR 30088 3									
JENKINS DWAYNE M	2023		H1F F	723.29	13.26	34.97	0.00	0.00	771.52	10/02/2023	
JENKINS DWAYNE M	2023		H1F S	723.31	13.26	34.98	0.00	0.00	771.55	11/15/2023	
						GRAND TOTAL DUE			1,543.07		
16 028 07 032	5081	LYNMOUTH CIR 30088 3									
HARRIS PAUL	2023		H1F F	602.02	11.04	28.91	0.00	0.00	641.97	10/02/2023	
HARRIS PAUL	2023		H1F S	602.02	11.04	28.91	0.00	0.00	641.97	11/15/2023	
						GRAND TOTAL DUE			1,283.94		
16 028 07 043	5066	HIGHLAND HILLS PKWY									
BELL AND BELL PROPERTIES	2023		F	1,823.39	33.42	89.98	0.00	0.00	1,946.79	10/02/2023	
BELL AND BELL PROPERTIES	2023		S	1,823.39	33.42	89.98	0.00	0.00	1,946.79	11/15/2023	
						GRAND TOTAL DUE			3,893.58		
16 028 07 061	6037	HIGHLAND HILLS PKWY									
WHITLOW PHILLIP A	2023		F	1,804.12	33.07	89.02	0.00	0.00	1,926.21	10/02/2023	
WHITLOW PHILLIP A	2023		S	1,804.12	33.07	89.02	0.00	0.00	1,926.21	11/15/2023	
						GRAND TOTAL DUE			3,852.42		
16 029 01 051	1639	HIDDEN HILLS PKWY 30									
BILLINGER GREG	2023		H1F S	552.34	10.13	26.72	0.00	0.00	589.19	11/15/2023	
						GRAND TOTAL DUE			589.19		
16 029 01 180	1598	GOLF LINK DR 30088 3									
SPEAF1 LLC	2022		S	9.19	0.80	0.45	18.00	20.00	48.44	05/14/2023	
SPEAF1 LLC	2023		S	18.33	0.33	0.91	0.00	0.00	19.57	11/15/2023	
						GRAND TOTAL DUE			68.01		
16 029 02 014	5249	GOLF VALLEY CT 30088									
COLEMAN DEBRA P	2023		F	2,431.91	44.58	119.21	0.00	0.00	2,595.70	10/02/2023	
COLEMAN DEBRA P	2023		S	2,431.91	44.58	119.21	0.00	0.00	2,595.70	11/15/2023	
						GRAND TOTAL DUE			5,191.40		
16 029 04 013	5007	FIELDGREEN XING 3008									
MARX AND CAMPBELL PROPEF	2023		F	1,310.19	0.00	0.00	0.00	0.00	1,310.19	04/05/2024	
MARX AND CAMPBELL PROPEF	2023		S	1,310.19	0.00	0.00	0.00	0.00	1,310.19	04/05/2024	
						GRAND TOTAL DUE			2,620.38		
16 029 06 001	5100	WINTERBERRY DR 30088									
GREENE FRANKLIN	2022		H1F F	1,388.59	166.33	68.24	0.00	0.00	1,623.16	09/30/2022	
GREENE FRANKLIN	2022		H1F S	1,388.58	166.33	68.24	28.00	20.00	1,671.15	11/15/2022	
GREENE FRANKLIN	2023		H1F F	1,352.88	24.80	65.26	0.00	0.00	1,442.94	10/02/2023	
GREENE FRANKLIN	2023		H1F S	1,352.89	24.80	65.26	0.00	0.00	1,442.95	11/15/2023	
						GRAND TOTAL DUE			6,180.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 029 06 010	1547 BELL FLOWER CT 30088										
CHAMPION CURTIS L	2023	H1 F		1,686.83	30.92	81.95	0.00	0.00	1,799.70	10/02/2023	
CHAMPION CURTIS L	2023	H1 S		1,686.85	30.92	81.95	0.00	0.00	1,799.72	11/15/2023	
						GRAND TOTAL DUE			3,599.42		
16 029 06 021	1509 GOLF LINK DR 30088 3										
MITCHELL BRADLEY E	2023	H1 F		485.68	0.00	0.00	0.00	0.00	485.68	04/05/2024	
MITCHELL BRADLEY E	2023	H1 S		485.68	0.00	0.00	0.00	0.00	485.68	04/05/2024	
						GRAND TOTAL DUE			971.36		
16 029 07 006	1516 CROOKED TREE LN 3008										
GOODWIN NICOLE J	2022	F		587.32	70.35	28.17	0.00	0.00	685.84	09/30/2022	
GOODWIN NICOLE J	2022	S		587.31	70.35	28.17	28.00	20.00	733.83	11/15/2022	
GOODWIN NICOLE J	2023	F		610.38	11.19	28.13	0.00	0.00	649.70	10/02/2023	
GOODWIN NICOLE J	2023	S		610.37	11.19	28.13	0.00	0.00	649.69	11/15/2023	
						GRAND TOTAL DUE			2,719.06		
16 029 07 008	1509 CROOKED TREE CIR 300										
TAYLOR RAYMOND LEE	2023	H1F F		659.33	12.08	31.58	0.00	0.00	702.99	10/02/2023	
TAYLOR RAYMOND LEE	2023	H1F S		1,136.49	20.83	54.43	0.00	0.00	1,211.75	11/15/2023	
						GRAND TOTAL DUE			1,914.74		
16 029 08 186	5036 STONEY POINT CIR 300										
BAXTER CYNTHIA R	2023	H5F F		211.00	3.87	8.16	0.00	0.00	223.03	10/02/2023	
BAXTER CYNTHIA R	2023	H5F S		211.00	3.87	8.16	0.00	0.00	223.03	11/15/2023	
						GRAND TOTAL DUE			446.06		
16 029 08 193	4992 STONEY POINT CIR 300										
BELL CHARLIE	2023	S		18.47	0.34	0.92	0.00	0.00	19.73	11/15/2023	
						GRAND TOTAL DUE			19.73		
16 029 10 004	1316 GOLF LINK DR 30088 3										
DUNCAN WILHELMINA	2023	H4F F		202.35	3.71	7.72	0.00	0.00	213.78	10/02/2023	
DUNCAN WILHELMINA	2023	H4F S		202.35	3.71	7.72	0.00	0.00	213.78	11/15/2023	
						GRAND TOTAL DUE			427.56		
16 029 10 044	1552 ACORN FRST 30088 372										
FULLER ALLISON C	2023	F		1,074.76	10.30	53.12	0.00	0.00	1,138.18	02/03/2024	
FULLER ALLISON C	2023	S		2,981.21	28.56	146.67	0.00	0.00	3,156.44	02/03/2024	
						GRAND TOTAL DUE			4,294.62		
16 030 01 031	5100 GOLFBROOK DR 30088 2										
COLLINS DOUGLAS C	2023	H1F S		1,899.65	34.82	92.60	0.00	0.00	2,027.07	11/15/2023	
						GRAND TOTAL DUE			2,027.07		
16 030 01 044	5000 GOLFBROOK DR 30088 2										
HOUSING AUTHORITY OF THE	2022	F		24.00	2.75	0.00	0.00	0.00	26.75	02/06/2023	
HOUSING AUTHORITY OF THE	2022	S		24.00	2.75	0.00	0.00	0.00	26.75	02/06/2023	
						GRAND TOTAL DUE			53.50		
16 030 01 047	5043 GOLFBROOK DR 30088										
FOLSOM CHARLES T JR	2023	H1F F		1,308.62	23.99	63.04	0.00	0.00	1,395.65	10/02/2023	
FOLSOM CHARLES T JR	2023	H1F S		1,308.63	23.99	63.05	0.00	0.00	1,395.67	11/15/2023	
						GRAND TOTAL DUE			2,791.32		
16 030 01 158	1314 MILL LAKE CIR 30088										
SCANDRETT ADRIENNE	2023	F		623.57	0.00	0.00	0.00	0.00	623.57	04/05/2024	
SCANDRETT ADRIENNE	2023	S		623.57	0.00	0.00	0.00	0.00	623.57	04/05/2024	
						GRAND TOTAL DUE			1,247.14		
16 030 01 168	5097 PLANTATION VIEW TRL										
HERTLEIN DANIEL MICHAEL	2023	H1F F		1,106.94	20.29	52.95	0.00	0.00	1,180.18	10/02/2023	
HERTLEIN DANIEL MICHAEL	2023	H1F S		1,106.96	20.29	52.95	0.00	0.00	1,180.20	11/15/2023	
						GRAND TOTAL DUE			2,360.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 030 01 169	5100	PLANTATION VIEW TRL									
DISBROW THOMAS EDWARD	2023	H1 F		192.35	0.00	0.00	0.00	0.00	192.35	04/05/2024	
DISBROW THOMAS EDWARD	2023	H1 S		192.35	0.00	0.00	0.00	0.00	192.35	04/05/2024	
GRAND TOTAL DUE									384.70		
16 030 01 175	5078	PLANTATION VIEW TRL									
OHONBA LORETTA	2023	H3F S		256.09	4.70	10.40	0.00	0.00	271.19	11/15/2023	
GRAND TOTAL DUE									271.19		
16 030 01 197	1266	MILL LAKE CIR 30088									
AMUURU DAVID T	2023	H1 F		214.79	0.00	0.00	0.00	0.00	214.79	04/05/2024	
AMUURU DAVID T	2023	H1 S		214.79	0.00	0.00	0.00	0.00	214.79	04/05/2024	
GRAND TOTAL DUE									429.58		
16 030 01 202	1240	MILL LAKE CIR 30088									
WALKER BETTY JEAN	2023		F	259.25	0.00	0.00	0.00	0.00	259.25	04/05/2024	
WALKER BETTY JEAN	2023		S	259.25	0.00	0.00	0.00	0.00	259.25	04/05/2024	
GRAND TOTAL DUE									518.50		
16 030 02 017	5385	FIELDGREEN DR 30088									
WHITNEY BOBBIE B	2023	H4F F		287.14	5.26	11.97	0.00	0.00	304.37	10/02/2023	
WHITNEY BOBBIE B	2023	H4F S		287.15	5.26	11.97	0.00	0.00	304.38	11/15/2023	
GRAND TOTAL DUE									608.75		
16 030 02 025	1360	HIDDEN HILLS PKWY 30									
ELLISON VALERIE	2021	2471-0170 H6D S		50.17	9.14	2.44	1.52	26.98	90.25	11/15/2021	RM
ELLISON VALERIE	2022	H6D F		1,378.76	165.15	67.75	0.00	0.00	1,611.66	09/30/2022	
ELLISON VALERIE	2022	H6D S		1,378.76	165.15	67.75	28.00	20.00	1,659.66	11/15/2022	
ELLISON VALERIE	2023	H6D F		1,481.36	27.15	71.68	0.00	0.00	1,580.19	10/02/2023	
ELLISON VALERIE	2023	H6D S		1,481.38	27.15	71.68	0.00	0.00	1,580.21	11/15/2023	
GRAND TOTAL DUE									6,521.97		
16 030 03 065	5335	FIELDGREEN DR 30088									
COPPIN CHRYSTAL M	2022	H1 F		1,504.03	180.16	74.01	0.00	0.00	1,758.20	09/30/2022	
COPPIN CHRYSTAL M	2022	H1 S		1,504.02	180.16	74.01	28.00	20.00	1,806.19	11/15/2022	
COPPIN CHRYSTAL M	2023	2679-0126 H1 F		1,619.45	29.68	78.58	0.00	0.00	1,727.71	10/02/2023	
COPPIN CHRYSTAL M	2023	2679-0126 H1 S		1,619.46	29.68	78.58	28.00	20.00	1,775.72	11/15/2023	
GRAND TOTAL DUE									7,067.82		
16 030 03 070	1321	HIDDEN HILLS PKWY 30									
JONES PEARSON OMAR M	2023		S	44.98	0.82	2.21	0.00	0.00	48.01	11/15/2023	
GRAND TOTAL DUE									48.01		
16 030 03 091	5160	HIDDEN HILLS TRCE 30									
TROCADERO PROPERTIES INC	2023		F	221.59	0.00	0.00	0.00	0.00	221.59	04/05/2024	
TROCADERO PROPERTIES INC	2023		S	221.59	0.00	0.00	0.00	0.00	221.59	04/05/2024	
GRAND TOTAL DUE									443.18		
16 030 04 022	1624	FIELDGREEN OVERLOOK									
PECKE CARLA R	2023	H1F S		123.73	2.26	5.97	0.00	0.00	131.96	11/15/2023	
GRAND TOTAL DUE									131.96		
16 030 07 022	1248	WELLHOUSE WALK 30088									
RESICAP GEORGIA OWNER LI	2023		F	492.19	0.00	0.00	0.00	0.00	492.19	04/05/2024	
RESICAP GEORGIA OWNER LI	2023		S	492.19	0.00	0.00	0.00	0.00	492.19	04/05/2024	
GRAND TOTAL DUE									984.38		
16 030 07 027	1232	WELLHOUSE WALK 30088									
JACKSON CHERICE	2023	H5F F		180.50	3.31	6.63	0.00	0.00	190.44	10/02/2023	
JACKSON CHERICE	2023	H5F S		180.50	3.31	6.63	0.00	0.00	190.44	11/15/2023	
GRAND TOTAL DUE									380.88		
16 030 07 032	1337	MILL LAKE CIR 30088									
SCSS INVESTMENTS CORP	2023		S	2,095.00	38.40	102.36	0.00	0.00	2,235.76	11/15/2023	
GRAND TOTAL DUE									2,235.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 030 07 034	1351 MILL LAKE CIR 30088										
CHIEFTAIN ATLANTA LP	2022		F	314.26	16.76	15.71	0.00	0.00	346.73	09/13/2023	
CHIEFTAIN ATLANTA LP	2022		S	314.26	16.76	15.71	0.00	0.00	346.73	09/13/2023	
						GRAND TOTAL DUE			693.46		
16 031 01 014	5001 N REDAN CIR 30088 25										
TIGER PAW PROPERTIES LLC	2022		F	1,701.43	203.81	83.88	0.00	0.00	1,989.12	09/30/2022	
TIGER PAW PROPERTIES LLC	2022		S	1,701.43	203.81	83.88	28.00	20.00	2,037.12	11/15/2022	
TIGER PAW PROPERTIES LLC	2023	2679-0127	F	2,069.60	37.94	101.09	0.00	0.00	2,208.63	10/02/2023	
TIGER PAW PROPERTIES LLC	2023	2679-0127	S	2,069.60	37.94	101.09	28.00	75.00	2,311.63	11/15/2023	
						GRAND TOTAL DUE			8,546.50		
16 031 02 086	1119 REDAN TRAIL CT 30088										
ROBINSON CARL	2023		F	2,547.26	46.69	124.97	0.00	0.00	2,718.92	10/02/2023	
ROBINSON CARL	2023		S	2,547.26	46.69	124.97	0.00	0.00	2,718.92	11/15/2023	
						GRAND TOTAL DUE			5,437.84		
16 031 02 107	5188 MCCARTER CT 30088 25										
STRATEGIC GEORGIA HOLDIN	2023		F	2,470.52	45.28	121.13	0.00	0.00	2,636.93	10/02/2023	
STRATEGIC GEORGIA HOLDIN	2023		S	2,470.52	45.28	121.13	0.00	0.00	2,636.93	11/15/2023	
						GRAND TOTAL DUE			5,273.86		
16 031 02 131	1069 MARTIN RD 30088										
ESCOBAL HENRY A	2022		F	1,556.41	186.44	76.63	0.00	0.00	1,819.48	09/30/2022	
ESCOBAL HENRY A	2022		S	1,556.41	186.44	76.63	28.00	20.00	1,867.48	11/15/2022	
ESCOBAL HENRY A	2023	2679-0128	F	2,060.71	37.78	100.64	0.00	0.00	2,199.13	10/02/2023	
ESCOBAL HENRY A	2023	2679-0128	S	2,060.71	37.78	100.64	28.00	20.00	2,247.13	11/15/2023	
						GRAND TOTAL DUE			8,133.22		
16 031 03 011	5057 N REDAN CIR 30088 25										
RITCHIE WILLIAM	2023		H1F F	382.14	3.66	19.11	0.00	0.00	404.91	02/03/2024	NS
RITCHIE WILLIAM	2023		H1F S	382.16	3.66	19.11	0.00	38.21	443.14	02/03/2024	NS
						GRAND TOTAL DUE			848.05		
16 031 03 013	5146 REDAN RD 30088 2802										
T R WILLIAMS JR LLC	2023		F	20.60	0.38	1.03	0.00	0.00	22.01	10/02/2023	
T R WILLIAMS JR LLC	2023		S	432.65	7.93	21.63	0.00	0.00	462.21	11/15/2023	
						GRAND TOTAL DUE			484.22		
16 031 03 016	5067 N REDAN CIR 30088 25										
MOHAMED HASSAN	2023		H1F S	962.71	17.65	45.74	0.00	0.00	1,026.10	11/15/2023	
						GRAND TOTAL DUE			1,026.10		
16 031 03 023	5091 N REDAN CIR 30088										
5091 NORTH REDAN CIRCLE	2023		F	280.25	0.00	0.00	0.00	0.00	280.25	04/05/2024	
5091 NORTH REDAN CIRCLE	2023		S	280.25	0.00	0.00	0.00	0.00	280.25	04/05/2024	
						GRAND TOTAL DUE			560.50		
16 031 03 028	1136 MARTIN RD 30088 2515										
WHITFIELD PAMELA E	2021	2471-0180	S	10.00	1.83	0.50	18.00	20.00	50.33	11/15/2021	
						GRAND TOTAL DUE			50.33		
16 031 04 005	987 WILLOW RUN 30088 2444										
HENINGER R KEITH	2022		H1 F	1,508.58	180.70	74.23	0.00	0.00	1,763.51	09/30/2022	
HENINGER R KEITH	2022		H1 S	1,508.58	180.70	74.23	28.00	20.00	1,811.51	11/15/2022	
HENINGER R KEITH	2023	2679-0129	H1 F	1,530.16	28.05	74.11	0.00	0.00	1,632.32	10/02/2023	
HENINGER R KEITH	2023	2679-0129	H1 S	1,530.18	28.05	74.11	28.00	20.00	1,680.34	11/15/2023	
						GRAND TOTAL DUE			6,887.68		
16 031 04 008	963 WILLOW RUN 30088										
SMITH MATTHEW	2023		F	191.35	0.00	0.00	0.00	0.00	191.35	04/01/2024	
SMITH MATTHEW	2023		S	2,171.57	0.00	0.00	0.00	0.00	2,171.57	04/01/2024	
						GRAND TOTAL DUE			2,362.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 031 04 011	910 MILLARD RD	30088	2415								
DACOSTA LINCOLN A	2023	H1S	F	1,196.88	21.94	57.45	0.00	0.00	1,276.27	10/02/2023	
DACOSTA LINCOLN A	2023	H1S	S	1,196.90	21.94	57.45	0.00	0.00	1,276.29	11/15/2023	
						GRAND TOTAL DUE			2,552.56		
16 031 05 002	5028 ROCK GLEN DR	30088	2								
NWADIKE DELICIA C	2022	H1F	S	117.36	14.05	5.74	28.00	20.00	185.15	11/15/2022	
						GRAND TOTAL DUE			185.15		
16 031 05 015	978 WILLOW RUN	30088	2445								
DUNPHY SUE KYONG	2022		S	89.58	10.73	4.42	18.00	20.00	142.73	11/15/2022	
						GRAND TOTAL DUE			142.73		
16 031 06 002	5009 ROCK GLEN DR	30088	2								
MARSHALL PAMELA	2022	H1F	S	610.77	73.17	29.88	15.17	10.84	739.83	11/15/2022	
MARSHALL PAMELA	2023	H1F	F	1,099.99	20.17	52.60	0.00	0.00	1,172.76	10/02/2023	
MARSHALL PAMELA	2023	H1F	S	1,100.01	20.17	52.61	0.00	0.00	1,172.79	11/15/2023	
						GRAND TOTAL DUE			3,085.38		
16 031 07 011	1023 RAMPART PL	30088	252								
PRIMUS LORITA ANN	2023	H1F	S	902.42	16.54	42.73	0.00	0.00	961.69	11/15/2023	
						GRAND TOTAL DUE			961.69		
16 031 08 005	1117 REDAN TRL	30088	2528								
SCOTT THEODORE A	2023		F	2,218.35	40.67	108.52	0.00	0.00	2,367.54	10/02/2023	
SCOTT THEODORE A	2023		S	2,218.35	40.67	108.52	0.00	0.00	2,367.54	11/15/2023	
						GRAND TOTAL DUE			4,735.08		
16 031 08 028	1014 RAMPART PL	30088	252								
LUNDQUIST GLENN	2023		F	346.82	0.00	0.00	0.00	0.00	346.82	04/05/2024	
LUNDQUIST GLENN	2023		S	346.82	0.00	0.00	0.00	0.00	346.82	04/05/2024	
						GRAND TOTAL DUE			693.64		
16 031 08 029	1020 RAMPART PL	30088	252								
CAMPBELL WILFRED	2023		S	2,293.96	42.05	112.30	0.00	0.00	2,448.31	11/15/2023	
						GRAND TOTAL DUE			2,448.31		
16 031 09 008	1056 JEANNETTE CT	30088	2								
SIMON SHIELA A	2023	H1F	F	1,105.06	20.25	52.86	0.00	0.00	1,178.17	10/02/2023	
SIMON SHIELA A	2023	H1F	S	1,105.08	20.26	52.86	0.00	0.00	1,178.20	11/15/2023	
						GRAND TOTAL DUE			2,356.37		
16 031 09 048	1050 MILLARD RD	30088	243								
MCCRAY STEPHANIE PATRICE	2023	H1F	F	1,056.67	19.37	50.44	0.00	0.00	1,126.48	10/02/2023	
MCCRAY STEPHANIE PATRICE	2023	H1F	S	1,056.69	19.37	50.44	0.00	0.00	1,126.50	11/15/2023	
						GRAND TOTAL DUE			2,252.98		
16 031 10 015	5080 N REDAN CIR	30088									
HILL STYLETT	2021	H1F	F	659.42	120.22	31.96	0.00	0.00	811.60	09/30/2021	
HILL STYLETT	2021	H1F	S	785.11	143.15	38.06	0.00	0.00	966.32	11/15/2021	
HILL STYLETT	2022	H1F	F	1,039.38	124.50	50.77	0.00	0.00	1,214.65	09/30/2022	
HILL STYLETT	2022	H1F	S	1,039.38	124.50	50.77	28.00	20.00	1,262.65	11/15/2022	
HILL STYLETT	2023	H1F	F	981.80	18.00	46.70	0.00	0.00	1,046.50	10/02/2023	
HILL STYLETT	2023	H1F	S	981.80	18.00	46.70	0.00	0.00	1,046.50	11/15/2023	
						GRAND TOTAL DUE			6,348.22		
16 031 10 141	1043 S MILLARD WAY	30088									
WINGARD DAISY L	2023	H1F	S	45.85	0.84	2.19	0.00	0.00	48.88	11/15/2023	
						GRAND TOTAL DUE			48.88		
16 031 10 144	5129 ROCK GLEN DR	30088	2								
JONES MICHAEL SAMUEL	2022		S	385.77	46.21	18.99	6.93	4.95	462.85	11/15/2022	
JONES MICHAEL SAMUEL	2023		F	1,977.75	36.25	96.49	0.00	0.00	2,110.49	10/02/2023	
JONES MICHAEL SAMUEL	2023		S	1,977.75	36.25	96.49	0.00	0.00	2,110.49	11/15/2023	
						GRAND TOTAL DUE			4,683.83		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 031 12 071	5135 MCCARTER STA 30088 2				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
RESIDENTIAL HOME BUYER P 2023			F	440.52	8.07	22.03	0.00	0.00	470.62	01/26/2024	
RESIDENTIAL HOME BUYER P 2023			S	440.52	8.07	22.03	0.00	0.00	470.62	01/26/2024	
GRAND TOTAL DUE									941.24		
16 031 12 086	5116 ROCK GLEN DR 30088 2				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
KONO HOLDINGS LLC 2023			S	953.40	17.48	46.60	0.00	0.00	1,017.48	11/15/2023	
GRAND TOTAL DUE									1,017.48		
16 031 12 089	5124 MILLARD CT 30088 241				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
CORKE CURTNEIL 2022			F	564.43	30.10	28.22	0.00	0.00	622.75	09/13/2023	
CORKE CURTNEIL 2022			S	564.43	30.10	28.22	0.00	0.00	622.75	09/13/2023	
GRAND TOTAL DUE									1,245.50		
16 031 12 103	5104 ROCK GLEN DR 30088 2				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
CONYERS GERONE 2022		H1	S	1,192.90	142.89	58.45	28.00	20.00	1,442.24	11/15/2022	
CONYERS GERONE 2023		H1	F	1,133.80	20.78	54.30	0.00	0.00	1,208.88	10/02/2023	
CONYERS GERONE 2023		H1	S	1,133.82	20.78	54.30	0.00	0.00	1,208.90	11/15/2023	
GRAND TOTAL DUE									3,860.02		
16 031 13 070	940 NIMBLEWOOD WAY 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
JOHNSON TAMERA R 2023			F	1,916.34	35.13	93.42	0.00	0.00	2,044.89	10/02/2023	
JOHNSON TAMERA R 2023			S	1,916.34	35.13	93.42	0.00	0.00	2,044.89	11/15/2023	
GRAND TOTAL DUE									4,089.78		
16 032 01 001	698 MARTIN RD 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MARTINS CROSSING HOMES P 2016			F	12.00	6.60	0.00	0.00	0.00	18.60	09/30/2016	
MARTINS CROSSING HOMES P 2016			S	12.00	6.60	0.00	0.00	0.00	18.60	11/15/2016	
MARTINS CROSSING HOMES P 2017			F	12.00	5.79	0.00	0.00	0.00	17.79	10/02/2017	
MARTINS CROSSING HOMES P 2017			S	12.00	5.79	0.00	0.00	0.00	17.79	11/15/2017	
MARTINS CROSSING HOMES P 2018			F	12.00	4.89	0.00	0.00	0.00	16.89	10/01/2018	
MARTINS CROSSING HOMES P 2018			S	12.00	4.89	0.00	0.00	0.00	16.89	11/15/2018	
MARTINS CROSSING HOMES P 2019			F	12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
MARTINS CROSSING HOMES P 2019			S	12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
MARTINS CROSSING HOMES P 2020			F	12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
MARTINS CROSSING HOMES P 2020			S	12.00	2.94	0.00	0.00	0.00	14.94	11/16/2020	
MARTINS CROSSING HOMES P 2021			F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
MARTINS CROSSING HOMES P 2021			S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
MARTINS CROSSING HOMES P 2022			F	12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
MARTINS CROSSING HOMES P 2022			S	12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
MARTINS CROSSING HOMES P 2023			F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
MARTINS CROSSING HOMES P 2023			S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									272.32		
16 032 01 178	810 MARTIN RD 30088 2003				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
PROGRESS RESIDENTIAL BOF 2023			F	562.26	10.31	28.11	0.00	0.00	600.68	01/26/2024	
PROGRESS RESIDENTIAL BOF 2023			S	562.26	10.31	28.11	0.00	0.00	600.68	01/26/2024	
GRAND TOTAL DUE									1,201.36		
16 032 01 186	5169 MARTINS CROSSING RD				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
AZA HOLDINGS LLC 2022			F	2,008.06	240.54	99.21	0.00	0.00	2,347.81	09/30/2022	
AZA HOLDINGS LLC 2022			S	2,008.06	240.54	99.21	28.00	20.00	2,395.81	11/15/2022	
GRAND TOTAL DUE									4,743.62		
16 032 01 231	5146 GALBRAITH CIR 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BROADWATER DELORES 2021	2471-0189		S	118.52	21.61	5.82	2.54	56.82	205.31	11/15/2021	
BROADWATER DELORES 2022			F	1,863.43	223.21	91.98	0.00	0.00	2,178.62	09/30/2022	
BROADWATER DELORES 2022			S	1,863.43	223.21	91.98	28.00	20.00	2,226.62	11/15/2022	
BROADWATER DELORES 2023	2679-0130		F	2,257.54	41.38	110.48	0.00	0.00	2,409.40	10/02/2023	
BROADWATER DELORES 2023	2679-0130		S	2,257.54	41.38	110.48	28.00	20.00	2,457.40	11/15/2023	
GRAND TOTAL DUE									9,477.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 032 01 234	5164	GALBRAITH CIR 30088									
HOME SFR BORROWER LLC	2023		F	383.61	7.03	19.18	0.00	0.00	409.82	01/26/2024	
HOME SFR BORROWER LLC	2023		S	383.61	7.03	19.18	0.00	0.00	409.82	01/26/2024	
GRAND TOTAL DUE									819.64		
16 032 01 243	5200	MARTINS CROSSING RD									
PAGAYA SMARTRESI F1 FUNI	2022		S	1,676.78	60.07	83.03	0.00	0.00	1,819.88	11/15/2023	
PAGAYA SMARTRESI F1 FUNI	2023		F	179.12	3.29	8.78	0.00	0.00	191.19	10/02/2023	
PAGAYA SMARTRESI F1 FUNI	2023		S	2,394.52	43.89	117.33	0.00	0.00	2,555.74	11/15/2023	
GRAND TOTAL DUE									4,566.81		
16 032 01 247	5230	MARTINS CROSSING RD									
PATREK INVESTMENTS LLC	2023		F	2,283.30	41.85	111.77	0.00	0.00	2,436.92	10/02/2023	
PATREK INVESTMENTS LLC	2023		S	2,283.30	41.85	111.77	0.00	0.00	2,436.92	11/15/2023	
GRAND TOTAL DUE									4,873.84		
16 032 01 260	5261	MARTINS CROSSING RD									
FYR SFR BORROWER LLC	2023		F	231.46	4.24	11.57	0.00	0.00	247.27	01/26/2024	
FYR SFR BORROWER LLC	2023		S	231.46	4.24	11.57	0.00	0.00	247.27	01/26/2024	
GRAND TOTAL DUE									494.54		
16 032 01 284	5327	MARTINS CROSSING RD									
HOME SFR BORROWER LLC	2023		F	298.46	5.47	14.92	0.00	0.00	318.85	01/26/2024	
HOME SFR BORROWER LLC	2023		S	298.46	5.47	14.92	0.00	0.00	318.85	01/26/2024	
GRAND TOTAL DUE									637.70		
16 032 01 291	5367	MARTINS CROSSING RD									
FITCHETT KENNETH	2022		H1F S	4.44	0.31	0.22	0.22	0.16	5.35	07/14/2023	
GRAND TOTAL DUE									5.35		
16 032 01 304	5437	MARTINS CROSSING RD									
RILEY ANTONIO	2022		H1F F	901.61	108.00	43.89	0.00	0.00	1,053.50	09/30/2022	
RILEY ANTONIO	2022		H1F S	901.61	108.00	43.89	28.00	20.00	1,101.50	11/15/2022	
RILEY ANTONIO	2023		H1F F	850.70	15.59	40.14	0.00	0.00	906.43	10/02/2023	
RILEY ANTONIO	2023		H1F S	850.70	15.59	40.14	0.00	0.00	906.43	11/15/2023	
GRAND TOTAL DUE									3,967.86		
16 032 01 307	674	MILLAY CT 30088 1733									
RICHARDSON BARBARA ELAIN	2023		F	2,472.47	45.32	121.23	0.00	0.00	2,639.02	10/02/2023	
RICHARDSON BARBARA ELAIN	2023		S	2,472.47	45.32	121.23	0.00	0.00	2,639.02	11/15/2023	
GRAND TOTAL DUE									5,278.04		
16 032 01 318	5245	MARTINS CROSSING RD									
MARTINS CROSSING HOMES #	2016		F	12.00	6.60	0.00	0.00	0.00	18.60	09/30/2016	
MARTINS CROSSING HOMES #	2016		S	12.00	6.60	0.00	0.00	0.00	18.60	11/15/2016	
MARTINS CROSSING HOMES #	2017		F	12.00	5.79	0.00	0.00	0.00	17.79	10/02/2017	
MARTINS CROSSING HOMES #	2017		S	12.00	5.79	0.00	0.00	0.00	17.79	11/15/2017	
MARTINS CROSSING HOMES #	2018		F	12.00	4.89	0.00	0.00	0.00	16.89	10/01/2018	
MARTINS CROSSING HOMES #	2018		S	12.00	4.89	0.00	0.00	0.00	16.89	11/15/2018	
MARTINS CROSSING HOMES #	2019		F	12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
MARTINS CROSSING HOMES #	2019		S	12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
MARTINS CROSSING HOMES #	2020		F	12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
MARTINS CROSSING HOMES #	2020		S	12.00	2.94	0.00	0.00	0.00	14.94	11/16/2020	
MARTINS CROSSING HOMES #	2021		F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
MARTINS CROSSING HOMES #	2021		S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
MARTINS CROSSING HOMES #	2022		F	12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
MARTINS CROSSING HOMES #	2022		S	12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
MARTINS CROSSING HOMES #	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
MARTINS CROSSING HOMES #	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									272.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 032 04 002											
791 LOST CREEK CIR 30088				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
TRUE NORTH PROPERTY OWNE	2023		F	272.59	5.00	13.63	0.00	0.00	291.22	01/26/2024	
TRUE NORTH PROPERTY OWNE	2023		S	272.59	5.00	13.63	0.00	0.00	291.22	01/26/2024	
GRAND TOTAL DUE									582.44		
16 032 05 005											
822 MATHER CT 30088 1919				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
GECKO PROPERTIES LLC	2021		F	1,431.54	261.00	70.38	0.00	0.00	1,762.92	09/30/2021	
GECKO PROPERTIES LLC	2021		S	1,431.54	261.00	70.38	28.00	20.00	1,810.92	11/15/2021	
GECKO PROPERTIES LLC	2022		F	1,672.93	200.40	82.45	0.00	0.00	1,955.78	09/30/2022	
GECKO PROPERTIES LLC	2022		S	1,672.93	200.40	82.45	28.00	20.00	2,003.78	11/15/2022	
GECKO PROPERTIES LLC	2023	2679-0132	F	1,693.50	31.04	82.28	0.00	0.00	1,806.82	10/02/2023	
GECKO PROPERTIES LLC	2023	2679-0132	S	1,693.50	31.04	82.28	28.00	75.00	1,909.82	11/15/2023	
GRAND TOTAL DUE									11,250.04		
16 032 05 025											
950 HEMINGWAY RD 30088				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
FYR SFR BORROWER LLC	2023		F	409.00	7.50	20.45	0.00	0.00	436.95	01/26/2024	
FYR SFR BORROWER LLC	2023		S	409.00	7.50	20.45	0.00	0.00	436.95	01/26/2024	
GRAND TOTAL DUE									873.90		
16 032 05 026											
944 HEMINGWAY RD 30088 19				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
PENEVA ELENA PENCHEVA	2023		F	2,246.58	41.18	109.93	0.00	0.00	2,397.69	10/02/2023	
PENEVA ELENA PENCHEVA	2023		S	2,246.58	41.18	109.93	0.00	0.00	2,397.69	11/15/2023	
GRAND TOTAL DUE									4,795.38		
16 032 05 036											
884 HEMINGWAY RD 30088 19				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
STEWART CELENA M	2023		F	2,063.98	37.83	100.80	0.00	0.00	2,202.61	10/02/2023	
STEWART CELENA M	2023		S	2,063.98	37.83	100.80	0.00	0.00	2,202.61	11/15/2023	
GRAND TOTAL DUE									4,405.22		
16 032 05 042											
5054 MARTINS CROSSING RD				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MARTINS CROSSING HOMES P	2016		F	12.00	6.60	0.00	0.00	0.00	18.60	09/30/2016	
MARTINS CROSSING HOMES P	2016		S	12.00	6.60	0.00	0.00	0.00	18.60	11/15/2016	
MARTINS CROSSING HOMES P	2017		F	12.00	5.79	0.00	0.00	0.00	17.79	10/02/2017	
MARTINS CROSSING HOMES P	2017		S	12.00	5.79	0.00	0.00	0.00	17.79	11/15/2017	
MARTINS CROSSING HOMES P	2018		F	12.00	4.89	0.00	0.00	0.00	16.89	10/01/2018	
MARTINS CROSSING HOMES P	2018		S	12.00	4.89	0.00	0.00	0.00	16.89	11/15/2018	
MARTINS CROSSING HOMES P	2019		F	12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
MARTINS CROSSING HOMES P	2019		S	12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
MARTINS CROSSING HOMES P	2020		F	12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
MARTINS CROSSING HOMES P	2020		S	12.00	2.94	0.00	0.00	0.00	14.94	11/16/2020	
MARTINS CROSSING HOMES P	2021		F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
MARTINS CROSSING HOMES P	2021		S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
MARTINS CROSSING HOMES P	2022		F	12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
MARTINS CROSSING HOMES P	2022		S	12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
MARTINS CROSSING HOMES P	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
MARTINS CROSSING HOMES P	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									272.32		
16 032 07 057											
894 MARTIN RD 30088 2019				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BRIGHTSTAR HOMES AND SEF	2023		F	2,339.21	42.88	114.57	0.00	0.00	2,496.66	10/02/2023	
BRIGHTSTAR HOMES AND SEF	2023		S	2,339.21	42.88	114.57	0.00	0.00	2,496.66	11/15/2023	
GRAND TOTAL DUE									4,993.32		
16 032 08 040											
5191 AVANTI CT 30088 2101				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MCDANIEL LEE O	2023		H1 F	1,285.37	23.56	61.87	0.00	0.00	1,370.80	10/02/2023	
MCDANIEL LEE O	2023		H1 S	1,285.39	23.56	61.87	0.00	0.00	1,370.82	11/15/2023	
GRAND TOTAL DUE									2,741.62		
16 032 08 064											
914 LOST CREEK CIR 30088				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MCCALL DOROTHY L	2022		H4F S	0.00	0.00	0.00	17.78	19.76	37.54	07/16/2023	
GRAND TOTAL DUE									37.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 032 09 001	5140 POST ROAD PASS 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 04/05/2024	CODE:
MATHEWS LAURIE ANN	2023	H1F F		179.25	0.00	0.00	0.00	0.00	179.25	04/05/2024	
MATHEWS LAURIE ANN	2023	H1F S		179.25	0.00	0.00	0.00	0.00	179.25	04/05/2024	
									358.50		
16 032 09 008	720 LOST CREEK CIR 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2022	CODE:
FRIEND CLIFFORD B	2022	H1F S		1,401.05	167.83	68.86	28.00	20.00	1,685.74	11/15/2022	
FRIEND CLIFFORD B	2023	H1F F		1,143.44	20.96	54.78	0.00	0.00	1,219.18	10/02/2023	
FRIEND CLIFFORD B	2023	H1F S		1,143.46	20.96	54.78	0.00	0.00	1,219.20	11/15/2023	
									4,124.12		
16 032 11 022	4995 POST ROAD PASS 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2023	CODE:
ARRINGTON JEROME	2023	H1F S		1,177.16	21.58	56.46	0.00	0.00	1,255.20	11/15/2023	
									1,255.20		
16 032 11 033	5070 MAINSTREET PARK DR 3				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2023	CODE:
HILL DEDRA S	2023	H4F F		314.75	5.77	13.34	0.00	0.00	333.86	10/02/2023	
HILL DEDRA S	2023	H4F S		314.77	5.77	13.34	0.00	0.00	333.88	11/15/2023	
									667.74		
16 032 11 056	909 MARTIN RD 30088 2110				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 02/03/2024	CODE:
WILLIAMS RONALD	2023	H1F F		133.56	1.28	6.68	0.00	0.00	141.52	02/03/2024	
WILLIAMS RONALD	2023	H1F S		133.56	1.28	6.68	0.00	0.00	141.52	02/03/2024	
									283.04		
16 032 13 138	759 MARTIN RD 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 01/26/2024	CODE:
FYR SFR BORROWER LLC	2023		F	359.96	6.60	18.00	0.00	0.00	384.56	01/26/2024	
FYR SFR BORROWER LLC	2023		S	359.96	6.60	18.00	0.00	0.00	384.56	01/26/2024	
									769.12		
16 032 13 152	715 R MARTIN RD 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 09/30/2016	CODE:
SMITH PAUL P	2016	1826-0517	F	15.03	8.26	0.75	0.00	0.00	24.04	09/30/2016	
SMITH PAUL P	2016	1826-0517	S	15.03	8.26	0.75	21.00	349.34	394.38	11/15/2016	
SMITH PAUL P	2017	1985-0507	F	14.99	7.23	0.75	0.00	0.00	22.97	10/02/2017	
SMITH PAUL P	2017	1985-0507	S	14.99	7.23	0.75	20.50	20.00	63.47	11/15/2017	
SMITH PAUL P	2018	2140-0125	F	14.96	6.09	0.75	0.00	0.00	21.80	10/01/2018	
SMITH PAUL P	2018	2140-0125	S	14.96	6.09	0.75	20.50	20.00	62.30	11/15/2018	
SMITH PAUL P	2019	2255-0537	F	14.93	4.81	0.75	0.00	0.00	20.49	09/30/2019	
SMITH PAUL P	2019	2255-0537	S	14.93	4.81	0.75	20.50	20.00	60.99	11/15/2019	
SMITH PAUL P	2020	2373-0003	F	14.93	3.66	0.75	0.00	0.00	19.34	09/30/2020	
SMITH PAUL P	2020	2373-0003	S	14.93	3.66	0.75	18.00	20.00	57.34	11/16/2020	
SMITH PAUL P	2021	2448-0038	F	14.92	2.72	0.75	0.00	0.00	18.39	09/30/2021	
SMITH PAUL P	2021	2448-0038	S	14.92	2.72	0.75	18.00	20.00	56.39	11/15/2021	
SMITH PAUL P	2022		F	14.92	1.79	0.75	0.00	0.00	17.46	09/30/2022	
SMITH PAUL P	2022		S	14.92	1.79	0.75	18.00	20.00	55.46	11/15/2022	
SMITH PAUL P	2023		F	17.52	0.32	0.88	0.00	0.00	18.72	10/02/2023	
SMITH PAUL P	2023		S	17.52	0.32	0.88	0.00	0.00	18.72	11/15/2023	
									932.26		
16 032 13 197	5160 HUXLEY RD 30088 1701				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2023	CODE:
LOPEZ RUTH	2023	H1F S		838.92	15.38	39.55	0.00	0.00	893.85	11/15/2023	
									893.85		
16 032 13 209	5133 HUXLEY RD 30088 1701				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2023	CODE:
JOHNSON CLIFTON	2023		F	2,184.85	40.05	106.85	0.00	0.00	2,331.75	10/02/2023	
JOHNSON CLIFTON	2023		S	2,184.85	40.05	106.85	0.00	0.00	2,331.75	11/15/2023	
									4,663.50		
16 032 13 212	5151 HUXLEY RD 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 04/05/2024	CODE:
OMAR AMR KHALID	2023		F	343.32	0.00	0.00	0.00	0.00	343.32	04/05/2024	
OMAR AMR KHALID	2023		S	343.32	0.00	0.00	0.00	0.00	343.32	04/05/2024	
									686.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 032 13 214	5165 HUXLEY RD 30088										
OMAR AMR	2023		F	219.08	0.00	0.00	0.00	0.00	219.08	04/05/2024	
OMAR AMR	2023		S	219.08	0.00	0.00	0.00	0.00	219.08	04/05/2024	
GRAND TOTAL DUE									438.16		
16 032 13 215	5169 GALBRAITH CIR 30088										
NAGLI JAIME TOBIN	2023		F	2,090.05	38.31	102.11	0.00	0.00	2,230.47	10/02/2023	
NAGLI JAIME TOBIN	2023		S	2,090.05	38.31	102.11	0.00	0.00	2,230.47	11/15/2023	
GRAND TOTAL DUE									4,460.94		
16 032 13 221	5133 GALBRAITH CIR 30088										
HOWARD H HAMAMOTO REVOC	2023		F	2,059.61	37.75	100.59	0.00	0.00	2,197.95	10/02/2023	
HOWARD H HAMAMOTO REVOC	2023		S	2,059.61	37.75	100.59	0.00	0.00	2,197.95	11/15/2023	
GRAND TOTAL DUE									4,395.90		
16 032 13 224	5115 GALBRAITH CIR 30088										
GRAY TIMOTHY D	2021	2471-0206	H1 S	7.06	1.29	0.34	0.26	0.18	9.13	11/15/2021	
GRAY TIMOTHY D	2022		H1 F	57.12	6.84	2.80	0.00	0.00	66.76	09/30/2022	
GRAY TIMOTHY D	2022		H1 S	1,222.34	146.41	59.92	28.00	20.00	1,476.67	11/15/2022	
GRAND TOTAL DUE									1,552.56		
16 032 14 002	4970 MARTINS CROSSING RD										
MARTINS CROSSING HOMES P	2016		F	12.00	6.60	0.00	0.00	0.00	18.60	09/30/2016	
MARTINS CROSSING HOMES P	2016		S	12.00	6.60	0.00	0.00	0.00	18.60	11/15/2016	
MARTINS CROSSING HOMES P	2017		F	12.00	5.79	0.00	0.00	0.00	17.79	10/02/2017	
MARTINS CROSSING HOMES P	2017		S	12.00	5.79	0.00	0.00	0.00	17.79	11/15/2017	
MARTINS CROSSING HOMES P	2018		F	12.00	4.89	0.00	0.00	0.00	16.89	10/01/2018	
MARTINS CROSSING HOMES P	2018		S	12.00	4.89	0.00	0.00	0.00	16.89	11/15/2018	
MARTINS CROSSING HOMES P	2019		F	12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
MARTINS CROSSING HOMES P	2019		S	12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
MARTINS CROSSING HOMES P	2020		F	12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
MARTINS CROSSING HOMES P	2020		S	12.00	2.94	0.00	0.00	0.00	14.94	11/16/2020	
MARTINS CROSSING HOMES P	2021		F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
MARTINS CROSSING HOMES P	2021		S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
MARTINS CROSSING HOMES P	2022		F	12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
MARTINS CROSSING HOMES P	2022		S	12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
MARTINS CROSSING HOMES P	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
MARTINS CROSSING HOMES P	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									272.32		
16 032 14 097	905 HEMINGWAY RD 30088 19										
SONDERVAN RICHARD	2023		F	1,160.44	0.00	0.00	0.00	0.00	1,160.44	04/05/2024	
SONDERVAN RICHARD	2023		S	1,160.44	0.00	0.00	0.00	0.00	1,160.44	04/05/2024	
GRAND TOTAL DUE									2,320.88		
16 032 14 127	825 MARTIN RD 30088 2002										
DUENAS DAVID ANDRES	2022		S	1,524.58	182.63	75.17	28.00	20.00	1,830.38	11/15/2022	
GRAND TOTAL DUE									1,830.38		
16 032 14 132	801 MARTIN RD 30088 2002										
ALLEN LORETTA COOK	2023		H1F S	185.83	3.41	8.81	0.00	0.00	198.05	11/15/2023	
GRAND TOTAL DUE									198.05		
16 032 14 136	4964 GALBRAITH CIR 30088										
FYR SFR BORROWER LLC	2023		F	377.47	6.92	18.87	0.00	0.00	403.26	01/26/2024	
FYR SFR BORROWER LLC	2023		S	377.47	6.92	18.87	0.00	0.00	403.26	01/26/2024	
GRAND TOTAL DUE									806.52		
16 032 14 146	5030 GALBRAITH CIR 30088										
DEKALB COUNTY	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
DEKALB COUNTY	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
DEKALB COUNTY	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB COUNTY	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									151.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 032 15 114	5056 POST ROAD PASS 30088										
GOWENS PHILIP NEIL	2023	H1F	F	1,009.51	18.51	48.08	0.00	0.00	1,076.10	10/02/2023	
GOWENS PHILIP NEIL	2023	H1F	S	1,009.51	18.51	48.08	0.00	0.00	1,076.10	11/15/2023	
						GRAND TOTAL DUE			2,152.20		
16 032 15 143	5082 POST ROAD TRL 30088										
HENION SCOTT G	2021 2471-0209	H1	S	21.69	3.95	1.06	7.52	8.36	42.58	11/15/2021	
						GRAND TOTAL DUE			42.58		
16 032 16 272	5256 MARTINS CROSSING RD										
CHATMAN ANTHONY	2022	H1F	F	1,050.64	125.85	51.34	0.00	0.00	1,227.83	09/30/2022	
CHATMAN ANTHONY	2022	H1F	S	1,050.64	125.85	51.34	28.00	20.00	1,275.83	11/15/2022	
CHATMAN ANTHONY	2023	H1F	F	953.43	17.48	45.28	0.00	0.00	1,016.19	10/02/2023	
CHATMAN ANTHONY	2023	H1F	S	953.45	17.48	45.28	0.00	0.00	1,016.21	11/15/2023	
						GRAND TOTAL DUE			4,536.06		
16 032 16 276	5470 MARTINS CROSSING RD										
DP2 PROPERTIES LLC	2023		F	267.99	0.00	0.00	0.00	0.00	267.99	04/05/2024	
DP2 PROPERTIES LLC	2023		S	267.99	0.00	0.00	0.00	0.00	267.99	04/05/2024	
						GRAND TOTAL DUE			535.98		
16 032 16 277	5464 MARTINS CROSSING RD										
FYR SFR BORROWER LLC	2023		F	364.34	6.68	18.22	0.00	0.00	389.24	01/26/2024	
FYR SFR BORROWER LLC	2023		S	364.34	6.68	18.22	0.00	0.00	389.24	01/26/2024	
						GRAND TOTAL DUE			778.48		
16 032 16 296	703 CASSATT CT 30088 1731										
FYR SFR BORROWER LLC	2023		F	578.90	10.61	28.95	0.00	0.00	618.46	01/26/2024	
FYR SFR BORROWER LLC	2023		S	578.90	10.61	28.95	0.00	0.00	618.46	01/26/2024	
						GRAND TOTAL DUE			1,236.92		
16 032 16 302	5318 MARTINS CROSSING RD										
PAULA F PLEASANT LIVING	2023	H1F	S	281.53	5.16	13.31	0.00	0.00	300.00	11/15/2023	
						GRAND TOTAL DUE			300.00		
16 032 16 305	696 CATHER CT 30088										
YK REALTY LLC	2023		S	2,350.74	43.09	115.14	0.00	0.00	2,508.97	11/15/2023	
						GRAND TOTAL DUE			2,508.97		
16 033 01 097	5369 POST ROAD PASS 30088										
DOTSON JEFFREY V	2021 2471-0211	H1	S	89.11	16.25	4.35	2.30	1.64	113.65	11/15/2021	
DOTSON JEFFREY V	2022	H1	F	1,439.70	172.46	70.79	0.00	0.00	1,682.95	09/30/2022	
DOTSON JEFFREY V	2022	H1	S	1,439.70	172.46	70.79	28.00	20.00	1,730.95	11/15/2022	
DOTSON JEFFREY V	2023	H1	F	1,377.60	25.26	66.49	0.00	0.00	1,469.35	10/02/2023	
DOTSON JEFFREY V	2023	H1	S	1,377.62	25.26	66.49	0.00	0.00	1,469.37	11/15/2023	
						GRAND TOTAL DUE			6,466.27		
16 033 01 117	829 POST ROAD WAY 30088 2										
TAYLOR ROSILIND J	2023	H1S	F	1,226.74	22.49	58.94	0.00	0.00	1,308.17	10/02/2023	
TAYLOR ROSILIND J	2023	H1S	S	1,226.76	22.49	58.94	0.00	0.00	1,308.19	11/15/2023	
						GRAND TOTAL DUE			2,616.36		
16 033 01 125	806 POST ROAD WAY 30088 2										
TIGER PAW PROPERTIES LLC	2022		F	1,969.85	235.97	97.30	0.00	0.00	2,303.12	09/30/2022	
TIGER PAW PROPERTIES LLC	2022		S	1,969.85	235.97	97.30	28.00	20.00	2,351.12	11/15/2022	
TIGER PAW PROPERTIES LLC	2023 2679-0133		F	2,262.14	41.47	110.71	0.00	0.00	2,414.32	10/02/2023	
TIGER PAW PROPERTIES LLC	2023 2679-0133		S	2,262.14	41.47	110.71	28.00	75.00	2,517.32	11/15/2023	
						GRAND TOTAL DUE			9,585.88		
16 033 01 180	851 FOREST PATH 30088 224										
HOME SFR BORROWER II LLC	2023		F	414.25	7.59	20.71	0.00	0.00	442.55	01/26/2024	
HOME SFR BORROWER II LLC	2023		S	414.25	7.59	20.71	0.00	0.00	442.55	01/26/2024	
						GRAND TOTAL DUE			885.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 033 01 194	5338	GREENHEDGE	TRL 30088								
KARANGWA DENIS	2023		H1F F	165.00	0.00	0.00	0.00	0.00	165.00	04/05/2024	
KARANGWA DENIS	2023		H1F S	165.00	0.00	0.00	0.00	0.00	165.00	04/05/2024	
GRAND TOTAL DUE									330.00		
16 033 01 195	5342	GREENHEDGE	TRL 30088								
PAYTON ROBERT	2023		H1F S	908.24	16.65	43.02	0.00	0.00	967.91	11/15/2023	
GRAND TOTAL DUE									967.91		
16 033 01 204	5394	GREENHEDGE	CT 30088								
FYR SFR BORROWER LLC	2023		F	941.49	17.26	47.07	0.00	0.00	1,005.82	01/26/2024	
FYR SFR BORROWER LLC	2023		S	941.49	17.26	47.07	0.00	0.00	1,005.82	01/26/2024	
GRAND TOTAL DUE									2,011.64		
16 033 01 209	817	GREENHEDGE	DR 30088 2								
RESIDENTIAL HOME BUYER #	2023		F	1,028.19	18.85	51.41	0.00	0.00	1,098.45	01/26/2024	
RESIDENTIAL HOME BUYER #	2023		S	1,028.19	18.85	51.41	0.00	0.00	1,098.45	01/26/2024	
GRAND TOTAL DUE									2,196.90		
16 033 01 211	829	GREENHEDGE	DR 30088 2								
NANCE GEORGE ESTATE PERS	2022		F	1,017.71	121.91	50.23	0.00	0.00	1,189.85	09/30/2022	
NANCE GEORGE ESTATE PERS	2022		S	1,886.65	225.99	93.14	28.00	20.00	2,253.78	11/15/2022	
NANCE GEORGE ESTATE PERS	2023		S	1,932.98	35.43	94.25	0.00	0.00	2,062.66	11/15/2023	
GRAND TOTAL DUE									5,506.29		
16 033 01 217	850	GREENHEDGE	DR 30088 2								
FYR SFR BORROWER LLC	2023		F	821.50	15.06	41.08	0.00	0.00	877.64	01/26/2024	
FYR SFR BORROWER LLC	2023		S	821.50	15.06	41.08	0.00	0.00	877.64	01/26/2024	
GRAND TOTAL DUE									1,755.28		
16 033 01 269	765	GREENHEDGE	DR 30088 2								
MILLEN CHRIS	2023		F	2,098.51	38.47	102.53	0.00	0.00	2,239.51	10/02/2023	
MILLEN CHRIS	2023		S	2,098.51	38.47	102.53	0.00	0.00	2,239.51	11/15/2023	
GRAND TOTAL DUE									4,479.02		
16 033 01 279	694	GREENHEDGE	DR 30088 2								
HOLSEY ALIA D	2023		H1F F	1,045.75	10.02	49.89	0.00	0.00	1,105.66	02/03/2024	
HOLSEY ALIA D	2023		H1F S	1,045.77	10.02	49.89	0.00	0.00	1,105.68	02/03/2024	
GRAND TOTAL DUE									2,211.34		
16 033 01 301	886	FOX VALLEY	DR 30088								
KING VIOLET	2023		H1F F	973.97	17.85	46.30	0.00	0.00	1,038.12	10/02/2023	
KING VIOLET	2023		H1F S	973.99	17.85	46.30	0.00	0.00	1,038.14	11/15/2023	
GRAND TOTAL DUE									2,076.26		
16 033 02 011	1668	WHISPERWOOD	TRL 3008								
INNER-AMERICA LAND INVES	2016	1826-0533	F	4.42	2.43	0.22	0.00	0.00	7.07	09/30/2016	
INNER-AMERICA LAND INVES	2016	1826-0533	S	4.42	2.43	0.22	21.00	20.00	48.07	11/15/2016	
INNER-AMERICA LAND INVES	2017	1985-0529	F	4.42	2.13	0.22	0.00	0.00	6.77	10/02/2017	
INNER-AMERICA LAND INVES	2017	1985-0529	S	4.42	2.13	0.22	20.50	20.00	47.27	11/15/2017	
INNER-AMERICA LAND INVES	2018	2140-0146	F	4.41	1.80	0.22	0.00	0.00	6.43	10/01/2018	
INNER-AMERICA LAND INVES	2018	2140-0146	S	4.41	1.80	0.22	20.50	20.00	46.93	11/15/2018	
INNER-AMERICA LAND INVES	2019	2256-0010	F	4.39	1.42	0.22	0.00	0.00	6.03	09/30/2019	
INNER-AMERICA LAND INVES	2019	2256-0010	S	4.39	1.42	0.22	20.50	20.00	46.53	11/15/2019	
INNER-AMERICA LAND INVES	2020	2373-0021	F	4.39	1.07	0.22	0.00	0.00	5.68	09/30/2020	
INNER-AMERICA LAND INVES	2020	2373-0021	S	4.39	1.07	0.22	18.00	20.00	43.68	11/16/2020	
INNER-AMERICA LAND INVES	2021	2471-0234	F	4.39	0.80	0.22	0.00	0.00	5.41	09/30/2021	
INNER-AMERICA LAND INVES	2021	2471-0234	S	4.39	0.80	0.22	18.00	373.98	397.39	11/15/2021	
INNER-AMERICA LAND INVES	2022		F	4.40	0.53	0.22	0.00	0.00	5.15	09/30/2022	
INNER-AMERICA LAND INVES	2022		S	4.40	0.53	0.22	18.00	20.00	43.15	11/15/2022	
INNER-AMERICA LAND INVES	2023		F	4.39	0.08	0.22	0.00	0.00	4.69	10/02/2023	
INNER-AMERICA LAND INVES	2023		S	4.39	0.08	0.22	0.00	0.00	4.69	11/15/2023	
GRAND TOTAL DUE									724.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 033 03 056	915 POST ROAD CIR 30088 2										
WHITFIELD LARRY	2021	2471-0235	H5F S	8.43	1.54	0.37	18.00	20.00	48.34	11/15/2021	
WHITFIELD LARRY	2022		H5F F	192.50	23.05	8.43	0.00	0.00	223.98	09/30/2022	
WHITFIELD LARRY	2022		H5F S	192.50	23.05	8.43	28.00	20.00	271.98	11/15/2022	
WHITFIELD LARRY	2023		H5F F	216.50	3.97	8.43	0.00	0.00	228.90	10/02/2023	
WHITFIELD LARRY	2023		H5F S	216.50	3.97	8.43	0.00	0.00	228.90	11/15/2023	
GRAND TOTAL DUE									1,002.10		
16 033 05 003	5404 WALKER RD 30088 1808										
DEISCH RICHARD L	2023		H1F F	987.76	18.11	46.99	0.00	0.00	1,052.86	10/02/2023	
DEISCH RICHARD L	2023		H1F S	987.78	18.11	46.99	0.00	0.00	1,052.88	11/15/2023	
GRAND TOTAL DUE									2,105.74		
16 033 05 217	5381 GRANITE CT 30088										
SANDERS JACQUELINE B	2023		H1F F	146.87	1.41	7.34	0.00	0.00	155.62	02/03/2024	
SANDERS JACQUELINE B	2023		H1F S	146.87	1.41	7.34	0.00	0.00	155.62	02/03/2024	
GRAND TOTAL DUE									311.24		
16 033 05 218	5373 GRANITE CT 30088 183										
JACKSON NICOLE	2020	2373-0025	H1F S	329.73	80.73	16.13	8.44	144.77	579.80	11/16/2020	
JACKSON NICOLE	2021	2679-0134	H1F F	1,235.41	225.23	60.58	0.00	0.00	1,521.22	09/30/2021	
JACKSON NICOLE	2021	2679-0134	H1F S	1,235.41	225.23	60.58	28.00	20.00	1,569.22	11/15/2021	
JACKSON NICOLE	2022		H1F F	1,407.99	168.66	69.20	0.00	0.00	1,645.85	09/30/2022	
JACKSON NICOLE	2022		H1F S	1,407.99	168.66	69.20	28.00	20.00	1,693.85	11/15/2022	
JACKSON NICOLE	2023	2679-0135	H1F F	1,234.82	22.63	59.35	0.00	0.00	1,316.80	10/02/2023	
JACKSON NICOLE	2023	2679-0135	H1F S	1,234.84	22.63	59.35	28.00	20.00	1,364.82	11/15/2023	
GRAND TOTAL DUE									9,691.56		
16 033 05 228	5384 GRANITE CT 30088										
YOUNG KIRSTE	2023		H1 F	277.34	0.00	0.00	0.00	0.00	277.34	04/05/2024	
YOUNG KIRSTE	2023		H1 S	277.34	0.00	0.00	0.00	0.00	277.34	04/05/2024	
GRAND TOTAL DUE									554.68		
16 033 06 121	730 POST ROAD TRCE 30088										
VORDERBRUG H CONSTRUCTIC	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
VORDERBRUG H CONSTRUCTIC	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
VORDERBRUG H CONSTRUCTIC	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
VORDERBRUG H CONSTRUCTIC	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
VORDERBRUG H CONSTRUCTIC	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
VORDERBRUG H CONSTRUCTIC	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
VORDERBRUG H CONSTRUCTIC	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
VORDERBRUG H CONSTRUCTIC	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
VORDERBRUG H CONSTRUCTIC	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
VORDERBRUG H CONSTRUCTIC	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
VORDERBRUG H CONSTRUCTIC	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
VORDERBRUG H CONSTRUCTIC	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
VORDERBRUG H CONSTRUCTIC	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
VORDERBRUG H CONSTRUCTIC	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
VORDERBRUG H CONSTRUCTIC	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
VORDERBRUG H CONSTRUCTIC	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									544.62		
16 033 07 003	5369 WALKER RD 30088 2209										
VAUGHN CHARLES	2023		S	481.68	0.00	0.00	0.00	0.00	481.68	03/15/2024	
GRAND TOTAL DUE									481.68		
16 033 07 093	5345 WALKER RD 30088 2209										
CODY RODERICK	2023		H1F S	9.95	0.18	0.48	0.00	0.00	10.61	11/15/2023	
GRAND TOTAL DUE									10.61		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 033 08 035	866 POST ROAD CIR 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 02/03/2024	CODE:
866 POST ROAD CIRCLE LLC	2023		S	1,103.79	10.58	53.98	0.00	0.00	1,168.35		
GRAND TOTAL DUE									1,168.35		
16 033 08 052	5254 WALKER RD 30088 2216				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 02/03/2024	CODE:
TURNER RODNEY	2023		H1F S	262.86	2.52	12.77	0.00	0.00	278.15		
GRAND TOTAL DUE									278.15		
16 033 10 007	818 GREENHEDGE DR 30088 2				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 04/05/2024	CODE:
GAO AARON Y	2023		F	270.48	0.00	0.00	0.00	0.00	270.48	04/05/2024	
GAO AARON Y	2023		S	270.48	0.00	0.00	0.00	0.00	270.48	04/05/2024	
GRAND TOTAL DUE									540.96		
16 033 10 020	742 GREENHEDGE DR 30088 2				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2023	CODE:
MAIR DAVIS LORI DIANA	2023		H1F F	936.98	17.18	44.45	0.00	0.00	998.61	10/02/2023	
MAIR DAVIS LORI DIANA	2023		H1F S	937.00	17.18	44.46	0.00	0.00	998.64	11/15/2023	
GRAND TOTAL DUE									1,997.25		
16 033 13 129	722 POST ROAD DR 30088 22				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2023	CODE:
JONES CINDY	2023		H1F F	900.21	16.50	42.62	0.00	0.00	959.33	10/02/2023	
JONES CINDY	2023		H1F S	900.23	16.50	42.62	0.00	0.00	959.35	11/15/2023	
GRAND TOTAL DUE									1,918.68		
16 033 13 130	714 POST ROAD DR 30088 22				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 02/03/2024	CODE:
IRA FINANCIAL ONE LLC	2023		F	250.69	2.40	12.53	0.00	0.00	265.62	02/03/2024	
IRA FINANCIAL ONE LLC	2023		S	250.69	2.40	12.53	0.00	0.00	265.62	02/03/2024	
GRAND TOTAL DUE									531.24		
16 034 01 407	1053 REDAN TRCE 30088 290				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2023	CODE:
ENNIS KARL	2023		H1F F	878.36	16.10	41.52	0.00	0.00	935.98	10/02/2023	
ENNIS KARL	2023		H1F S	878.36	16.10	41.52	0.00	0.00	935.98	11/15/2023	
GRAND TOTAL DUE									1,871.96		
16 034 01 444	5386 FOREST PL 30088 2943				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2023	CODE:
PLUMMER JOSEPH A	2023		H1 F	1,250.19	22.92	60.11	0.00	0.00	1,333.22	10/02/2023	
PLUMMER JOSEPH A	2023		H1 S	1,250.21	22.92	60.12	0.00	0.00	1,333.25	11/15/2023	
GRAND TOTAL DUE									2,666.47		
16 034 02 016	1155 FOREST EAST DR 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 08/26/2022	CODE:
HOME SFR BORROWER LLC	2021		F	1,361.72	198.59	66.89	0.00	0.00	1,627.20	08/26/2022	
HOME SFR BORROWER LLC	2021		S	1,361.72	198.59	66.89	0.00	0.00	1,627.20	08/26/2022	
DORSEY TEQUILA	2022		F	1,361.72	163.11	66.89	0.00	0.00	1,591.72	09/30/2022	
DORSEY TEQUILA	2022		S	1,361.72	163.11	66.89	28.00	20.00	1,639.72	11/15/2022	
DORSEY TEQUILA	2023		F	1,382.98	25.35	66.75	0.00	0.00	1,475.08	10/02/2023	
DORSEY TEQUILA	2023		S	1,382.98	25.35	66.75	0.00	0.00	1,475.08	11/15/2023	
GRAND TOTAL DUE									9,436.00		
16 034 02 028	5437 FOREST EAST LN 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2023	CODE:
ARMSTRONG NICK R	2023		F	2,123.90	38.93	103.80	0.00	0.00	2,266.63	10/02/2023	
ARMSTRONG NICK R	2023		S	2,123.90	38.93	103.80	0.00	0.00	2,266.63	11/15/2023	
GRAND TOTAL DUE									4,533.26		
16 034 03 041	1089 FOREST EAST DR 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2023	CODE:
MALIK KALSOOM	2023		F	2,088.87	38.29	102.05	0.00	0.00	2,229.21	10/02/2023	
MALIK KALSOOM	2023		S	2,088.87	38.29	102.05	0.00	0.00	2,229.21	11/15/2023	
GRAND TOTAL DUE									4,458.42		
16 034 03 047	1129 FOREST EAST DR 30088				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2023	CODE:
HOLDER LINDA	2023		F	2,064.35	37.84	100.82	0.00	0.00	2,203.01	10/02/2023	
HOLDER LINDA	2023		S	2,064.35	37.84	100.82	0.00	0.00	2,203.01	11/15/2023	
GRAND TOTAL DUE									4,406.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 034 03 091	1096	FOREST PATH	30088 29								
GIVENS MARKENO D	2022	H1F	F	980.05	117.40	47.81	0.00	0.00	1,145.26	09/30/2022	
GIVENS MARKENO D	2022	H1F	S	980.05	117.40	47.81	28.00	20.00	1,193.26	11/15/2022	
GIVENS MARKENO D	2023	H1F	F	697.83	12.80	32.50	0.00	0.00	743.13	10/02/2023	
GIVENS MARKENO D	2023	H1F	S	697.85	12.80	32.50	0.00	0.00	743.15	11/15/2023	
									3,824.80		
16 034 04 001	5338	REDAN RD	30088 2920								
DEKALB COUNTY	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
DEKALB COUNTY	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
DEKALB COUNTY	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB COUNTY	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
									151.50		
16 034 04 025	1055	CHAPMAN LN	30088 255								
RECORE TOM	2022		F	1,707.57	204.54	84.18	0.00	0.00	1,996.29	09/30/2022	
RECORE TOM	2022		S	1,707.57	204.54	84.18	28.00	20.00	2,044.29	11/15/2022	
RECORE TOM	2023	2679-0136	F	2,225.50	40.79	108.88	0.00	0.00	2,375.17	10/02/2023	
RECORE TOM	2023	2679-0136	S	2,225.50	40.79	108.88	28.00	20.00	2,423.17	11/15/2023	
									8,838.92		
16 034 04 035	5354	REDAN RD	30088 2920								
DEKALB COUNTY	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
DEKALB COUNTY	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
DEKALB COUNTY	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB COUNTY	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
									151.50		
16 034 08 197	826	FOX VALLEY DR	30088 2								
MASON SHARON T	2023		F	1,031.18	18.90	50.31	0.00	0.00	1,100.39	10/02/2023	
MASON SHARON T	2023		S	1,984.65	36.38	96.84	0.00	0.00	2,117.87	11/15/2023	
									3,218.26		
16 034 08 208	937	FOX VALLEY CT	30088 2								
PROMISE HOMES BORROWER I	2023		S	101.30	1.85	4.95	0.00	0.00	108.10	11/15/2023	
									108.10		
16 034 08 222	805	FOX VALLEY DR	30088 2								
TIGER PAW PROPERTIES LLC	2022		F	1,793.59	214.85	88.48	0.00	0.00	2,096.92	09/30/2022	
TIGER PAW PROPERTIES LLC	2022		S	1,793.59	214.85	88.48	28.00	20.00	2,144.92	11/15/2022	
TIGER PAW PROPERTIES LLC	2023	2679-0137	F	2,009.18	36.83	98.06	0.00	0.00	2,144.07	10/02/2023	
TIGER PAW PROPERTIES LLC	2023	2679-0137	S	2,009.18	36.83	98.06	28.00	75.00	2,247.07	11/15/2023	
									8,632.98		
16 034 08 223	801	FOX VALLEY DR	30088 2								
HTL REALTY LLC	2023		F	241.06	0.00	0.00	0.00	0.00	241.06	04/05/2024	
HTL REALTY LLC	2023		S	241.06	0.00	0.00	0.00	0.00	241.06	04/05/2024	
									482.12		
16 034 08 242	5455	FARMVIEW CLOSE	30088								
KEITH KRystal M	2023		S	45.66	0.84	2.17	0.00	0.00	48.67	11/15/2023	
									48.67		
16 034 08 265	5454	FOX VALLEY LN	30088								
SWANSON CHANTIMEEKA D	2023	H1F	F	535.61	9.82	24.39	0.00	0.00	569.82	10/02/2023	
SWANSON CHANTIMEEKA D	2023	H1F	S	535.63	9.82	24.39	0.00	0.00	569.84	11/15/2023	
									1,139.66		
16 034 09 008	1022	N BORN RD	30088								
BOARD KIMBERLY	2023	H1F	S	223.04	4.09	10.41	0.00	0.00	237.54	11/15/2023	
									237.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 034 09 059	5446	FOREST EAST LN	30088								
ATL 3 SF LLC	2023		F	303.03	5.55	15.15	0.00	0.00	323.73	01/26/2024	
ATL 3 SF LLC	2023		S	303.03	5.55	15.15	0.00	0.00	323.73	01/26/2024	
						GRAND TOTAL DUE			647.46		
16 034 09 069	5460	FOREST PATH CT	30088								
COLEY WILLIE MAE	2023		H1F S	937.54	17.19	44.48	0.00	0.00	999.21	11/15/2023	
						GRAND TOTAL DUE			999.21		
16 034 09 076	5441	FOREST PATH CT	30088								
MCMILLAN R A	2021		H4F F	44.41	8.10	1.99	0.00	0.00	54.50	09/30/2021	
MCMILLAN R A	2021		H4F S	236.26	43.08	10.62	0.00	0.00	289.96	11/15/2021	
MCMILLAN R A	2022		H4F F	236.27	28.30	10.62	0.00	0.00	275.19	09/30/2022	
MCMILLAN R A	2022		H4F S	236.27	28.30	10.62	28.00	20.00	323.19	11/15/2022	
MCMILLAN R A	2023		H4F F	199.19	3.65	7.56	0.00	0.00	210.40	10/02/2023	
MCMILLAN R A	2023		H4F S	199.19	3.65	7.56	0.00	0.00	210.40	11/15/2023	
						GRAND TOTAL DUE			1,363.64		
16 034 09 079	1093	FOREST PATH	30088 29								
SAINT-FESTIN YVANE	2022		S	100.22	12.01	4.94	1.58	1.13	119.88	11/15/2022	
SAINT-FESTIN YVANE	2023		S	948.88	17.39	46.26	0.00	0.00	1,012.53	11/15/2023	
						GRAND TOTAL DUE			1,132.41		
16 034 11 003	1133	CHAPMAN CIR	30088 29								
WILSON MARK A	2023		H1F F	197.63	0.00	0.00	0.00	0.00	197.63	04/05/2024	
WILSON MARK A	2023		H1F S	197.63	0.00	0.00	0.00	0.00	197.63	04/05/2024	
						GRAND TOTAL DUE			395.26		
16 034 11 034	936	CHAPMAN CIR	30088								
KEY ERIC	2022		F	122.23	14.64	6.12	0.00	0.00	142.99	09/30/2022	
KEY ERIC	2022		S	122.23	14.64	6.12	28.00	20.00	190.99	11/15/2022	
WALKER ANTIQUA	2023		F	537.99	9.86	26.90	0.00	0.00	574.75	10/02/2023	
WALKER ANTIQUA	2023		S	537.99	9.86	26.90	0.00	0.00	574.75	11/15/2023	
						GRAND TOTAL DUE			1,483.48		
16 034 11 035	940	CHAPMAN CIR	30088 255								
GICHANA JUANITA	2023		H1F S	279.80	2.69	13.75	0.00	0.00	296.24	02/03/2024	
						GRAND TOTAL DUE			296.24		
16 034 11 077	962	REDAN CRES	30088 2507								
BOWLES CAVANAUGH	2023		H1F S	526.68	9.65	24.96	0.00	0.00	561.29	11/15/2023	
						GRAND TOTAL DUE			561.29		
16 034 11 085	5325	NADER CT	30088 2940								
WILLIAMS ROSE E	2023		H4F F	160.03	2.93	5.60	0.00	0.00	168.56	10/02/2023	
WILLIAMS ROSE E	2023		H4F S	160.05	2.93	5.60	0.00	0.00	168.58	11/15/2023	
						GRAND TOTAL DUE			337.14		
16 034 12 011	950	REDAN TRCE	30088								
WRIGHT JOSEPH	2023		H10F F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
WRIGHT JOSEPH	2023		H10F S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
						GRAND TOTAL DUE			97.76		
16 035 01 030	5365	ROCKMOOR DR	30088 33								
ABEL VINNETTE	2023		F	2,274.52	41.69	111.33	0.00	0.00	2,427.54	10/02/2023	
ABEL VINNETTE	2023		S	2,274.52	41.69	111.33	0.00	0.00	2,427.54	11/15/2023	
						GRAND TOTAL DUE			4,855.08		
16 035 01 031	5377	ROCKMOOR DR	30088 33								
BOYETT VIVA GOUGE	2023		H9F S	13.44	0.25	0.57	0.00	0.00	14.26	11/15/2023	
						GRAND TOTAL DUE			14.26		
16 035 01 037	1321	PANOLA RD	30088 3203								
GREATER FAITH BAPTIST CH	2023		F	382.72	7.02	19.14	0.00	0.00	408.88	10/02/2023	
GREATER FAITH BAPTIST CH	2023		S	382.72	7.02	19.14	0.00	0.00	408.88	11/15/2023	
						GRAND TOTAL DUE			817.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 035 01 038	1260	MUIRFIELD DR 30088									
MAMO YONASE	2023		F	1,125.03	20.62	54.96	0.00	0.00	1,200.61	10/02/2023	
MAMO YONASE	2023		S	2,078.46	38.09	101.53	0.00	0.00	2,218.08	11/15/2023	
						GRAND TOTAL DUE			3,418.69		
16 035 01 040	1276	MUIRFIELD DR 30088 3									
MCDONALD TERENCE	2023		F	298.65	0.00	0.00	0.00	0.00	298.65	04/05/2024	
MCDONALD TERENCE	2023		S	298.65	0.00	0.00	0.00	0.00	298.65	04/05/2024	
						GRAND TOTAL DUE			597.30		
16 035 01 042	1292	MUIRFIELD DR 30088 3									
HAMAMOTO HOWARD SEP IRA	2023		F	2,046.43	37.51	99.93	0.00	0.00	2,183.87	10/02/2023	
HAMAMOTO HOWARD SEP IRA	2023		S	2,046.43	37.51	99.93	0.00	0.00	2,183.87	11/15/2023	
						GRAND TOTAL DUE			4,367.74		
16 035 01 078	1358	MUIRFIELD DR 30088 3									
LEVINS CHERYL L	2023		H3DF F	217.57	3.99	8.48	0.00	0.00	230.04	10/02/2023	
LEVINS CHERYL L	2023		H3DF S	217.57	3.99	8.48	0.00	0.00	230.04	11/15/2023	
						GRAND TOTAL DUE			460.08		
16 035 01 080	1374	MUIRFIELD DR 30088 3									
FYR SFR BORROWER LLC	2023		F	569.28	10.43	28.46	0.00	0.00	608.17	01/26/2024	
FYR SFR BORROWER LLC	2023		S	569.28	10.43	28.46	0.00	0.00	608.17	01/26/2024	
						GRAND TOTAL DUE			1,216.34		
16 035 01 081	1380	MUIRFIELD DR 30088 3									
ELLIS REFINANCE PORTFOLI	2023		S	789.56	14.47	37.85	0.00	0.00	841.88	11/15/2023	
						GRAND TOTAL DUE			841.88		
16 035 01 086	1422	MUIRFIELD DR 30088									
PUGH VINCENT	2023		F	13.00	0.24	0.65	0.00	0.00	13.89	10/02/2023	
PUGH VINCENT	2023		S	13.00	0.24	0.65	0.00	0.00	13.89	11/15/2023	
						GRAND TOTAL DUE			27.78		
16 035 01 095	1470	MUIRFIELD DR 30088 3									
HALL DONALD JR	2023		F	337.88	3.24	16.89	0.00	0.00	358.01	02/03/2024	
HALL DONALD JR	2023		S	337.88	3.24	16.89	0.00	0.00	358.01	02/03/2024	
						GRAND TOTAL DUE			716.02		
16 035 01 113	5280	OLD TRAIL CIR 30088									
MUIRFIELD COMMUNITY ASSC	2016	1827-0033	F	7.00	3.85	0.35	0.00	0.00	11.20	09/30/2016	
MUIRFIELD COMMUNITY ASSC	2016	1827-0033	S	7.00	3.85	0.35	21.00	20.00	52.20	11/15/2016	
MUIRFIELD COMMUNITY ASSC	2017	1986-0019	F	7.00	3.38	0.35	0.00	0.00	10.73	10/02/2017	
MUIRFIELD COMMUNITY ASSC	2017	1986-0019	S	7.00	3.38	0.35	20.50	20.00	51.23	11/15/2017	
MUIRFIELD COMMUNITY ASSC	2018	2140-0193	F	7.00	2.85	0.35	0.00	0.00	10.20	10/01/2018	
MUIRFIELD COMMUNITY ASSC	2018	2140-0193	S	7.00	2.85	0.35	20.50	20.00	50.70	11/15/2018	
MUIRFIELD COMMUNITY ASSC	2019	2256-0053	F	7.00	2.26	0.35	0.00	0.00	9.61	09/30/2019	
MUIRFIELD COMMUNITY ASSC	2019	2256-0053	S	7.00	2.26	0.35	20.50	20.00	50.11	11/15/2019	
MUIRFIELD COMMUNITY ASSC	2020	2373-0071	F	7.00	1.71	0.35	0.00	0.00	9.06	09/30/2020	
MUIRFIELD COMMUNITY ASSC	2020	2373-0071	S	7.00	1.71	0.35	18.00	20.00	47.06	11/16/2020	
MUIRFIELD COMMUNITY ASSC	2021	2471-0267	F	7.00	1.28	0.35	0.00	0.00	8.63	09/30/2021	
MUIRFIELD COMMUNITY ASSC	2021	2471-0267	S	7.00	1.28	0.35	18.00	75.00	101.63	11/15/2021	
MUIRFIELD COMMUNITY ASSC	2022		F	7.00	0.84	0.35	0.00	0.00	8.19	09/30/2022	
MUIRFIELD COMMUNITY ASSC	2022		S	7.00	0.84	0.35	18.00	20.00	46.19	11/15/2022	
MUIRFIELD COMMUNITY ASSC	2023		F	7.00	0.13	0.35	0.00	0.00	7.48	10/02/2023	
MUIRFIELD COMMUNITY ASSC	2023		S	7.00	0.13	0.35	0.00	0.00	7.48	11/15/2023	
						GRAND TOTAL DUE			481.70		
16 035 01 153	5248	SWEET AIR LN 30088									
SWEET AIR LAND TRUST	2023		F	2,150.15	39.41	105.11	0.00	0.00	2,294.67	10/02/2023	
SWEET AIR LAND TRUST	2023		S	2,150.15	39.41	105.11	0.00	0.00	2,294.67	11/15/2023	
						GRAND TOTAL DUE			4,589.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 035 01 210	1271	MUIRFOREST LN 30088									
BISHOP CHRISTOPHER	2023		F	449.29	4.30	22.46	0.00	0.00	476.05	02/03/2024	
BISHOP CHRISTOPHER	2023		S	449.29	4.30	22.46	0.00	0.00	476.05	02/03/2024	
GRAND TOTAL DUE									952.10		
16 035 01 220	1262	MUIRFOREST LN 30088									
SWENSON REAL EST DEFINI	2022		F	1,525.19	182.70	75.06	0.00	0.00	1,782.95	09/30/2022	
SWENSON REAL EST DEFINI	2022		S	1,525.19	182.70	75.06	28.00	20.00	1,830.95	11/15/2022	
SWENSON REAL EST DEFINI	2023	2679-0138	F	1,927.09	35.32	93.96	0.00	0.00	2,056.37	10/02/2023	
SWENSON REAL EST DEFINI	2023	2679-0138	S	1,927.09	35.32	93.96	28.00	20.00	2,104.37	11/15/2023	
GRAND TOTAL DUE									7,774.64		
16 035 01 222	1276	MUIRFOREST LN 30088									
HOLLYWOOD 38 LLC	2021	2471-0273	F	24.00	3.63	0.00	0.00	0.00	27.63	06/30/2022	
HOLLYWOOD 38 LLC	2021	2471-0273	S	24.00	3.63	0.00	0.00	0.00	27.63	06/30/2022	
HOLLYWOOD 38 LLC	2023		F	630.80	11.57	29.15	0.00	0.00	671.52	10/02/2023	
HOLLYWOOD 38 LLC	2023		S	630.80	11.57	29.15	0.00	0.00	671.52	11/15/2023	
GRAND TOTAL DUE									1,398.30		
16 035 01 228	1278	MUIRFOREST WAY 30088									
FIRST HORIZON HOME LOANS	2023		H1F S	114.25	2.09	5.42	0.00	0.00	121.76	11/15/2023	
GRAND TOTAL DUE									121.76		
16 035 01 235	1318	MUIRFOREST DR 30088									
WATKINS CYNTHIA E	2023		H1F F	854.54	15.67	40.33	0.00	0.00	910.54	10/02/2023	
WATKINS CYNTHIA E	2023		H1F S	854.56	15.67	40.33	0.00	0.00	910.56	11/15/2023	
GRAND TOTAL DUE									1,821.10		
16 035 01 252	1327	MUIRFOREST WAY 30088									
DEKALB REGIONAL LAND BAN	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB REGIONAL LAND BAN	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									97.76		
16 035 01 263	1177	MUIRFOREST DR 30088									
SCOTT WAYNE A	2016	1827-0078	F	8.89	4.89	0.44	0.00	0.00	14.22	09/30/2016	DO
SCOTT WAYNE A	2016	1827-0078	S	8.89	4.89	0.44	21.00	20.00	55.22	11/15/2016	DO
SCOTT WAYNE A	2017	1986-0032	F	8.88	4.28	0.44	0.00	0.00	13.60	10/02/2017	DO
SCOTT WAYNE A	2017	1986-0032	S	8.88	4.28	0.44	20.50	20.00	54.10	11/15/2017	DO
SCOTT WAYNE A	2018	2124-0201	F	8.89	3.62	0.44	0.00	0.00	12.95	10/01/2018	DO
SCOTT WAYNE A	2018	2124-0201	S	8.89	3.62	0.44	20.50	20.00	53.45	11/15/2018	DO
SCOTT WAYNE A	2019	2256-0068	F	8.88	2.86	0.44	0.00	0.00	12.18	09/30/2019	DO
SCOTT WAYNE A	2019	2256-0068	S	8.88	2.86	0.44	20.50	20.00	52.68	11/15/2019	DO
SCOTT WAYNE A	2020	2373-0087	F	8.87	2.17	0.44	0.00	0.00	11.48	09/30/2020	
SCOTT WAYNE A	2020	2373-0087	S	8.87	2.17	0.44	18.00	421.94	451.42	11/16/2020	
SCOTT WAYNE A	2021	2471-0274	F	8.88	1.62	0.44	0.00	0.00	10.94	09/30/2021	
SCOTT WAYNE A	2021	2471-0274	S	8.88	1.62	0.44	18.00	485.83	514.77	11/15/2021	
SCOTT WAYNE A	2022		F	8.88	1.07	0.44	0.00	0.00	10.39	09/30/2022	
SCOTT WAYNE A	2022		S	8.88	1.07	0.44	18.00	20.00	48.39	11/15/2022	
SCOTT WAYNE A	2023		F	8.88	0.17	0.44	0.00	0.00	9.49	10/02/2023	
SCOTT WAYNE A	2023		S	8.88	0.17	0.44	0.00	0.00	9.49	11/15/2023	
GRAND TOTAL DUE									1,334.77		
16 035 01 272	5432	WINDFERN CT 30088 33									
HAYNES JAMAL D	2022		H1F S	7.04	0.84	0.35	0.18	0.13	8.54	11/15/2022	
GRAND TOTAL DUE									8.54		
16 035 01 288	5343	WINDFERN CT 30088 33									
YAMASA CO LTD	2023		F	542.11	9.94	27.11	0.00	0.00	579.16	01/26/2024	
YAMASA CO LTD	2023		S	542.11	9.94	27.11	0.00	0.00	579.16	01/26/2024	
GRAND TOTAL DUE									1,158.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 035 01 291	5357 WINDFERN CT 30088 33										
COMMODORE TIMOTHY	2022	H1F F		779.58	93.37	37.78	0.00	0.00	910.73	09/30/2022	
COMMODORE TIMOTHY	2022	H1F S		779.58	93.37	37.78	28.00	20.00	958.73	11/15/2022	
COMMODORE TIMOTHY	2023	H1F F		800.44	14.67	37.63	0.00	0.00	852.74	10/02/2023	
COMMODORE TIMOTHY	2023	H1F S		800.44	14.67	37.63	0.00	0.00	852.74	11/15/2023	
									3,574.94		
16 035 01 300	5413 WINDFERN CT 30088										
SWENSON DIANE L REVOCABI	2022		F	1,677.81	200.98	82.70	0.00	0.00	1,961.49	01/16/2023	
SWENSON DIANE L REVOCABI	2022		S	1,677.81	200.98	82.70	28.00	584.48	2,573.97	01/16/2023	
GEBREMESKEL HAILE	2023		F	1,580.89	28.97	76.65	0.00	0.00	1,686.51	10/02/2023	
GEBREMESKEL HAILE	2023		S	1,580.89	28.97	76.65	0.00	0.00	1,686.51	11/15/2023	
									7,908.48		
16 035 01 310	1236 WHITNEY PL 30088 325										
BOWERS JOSEPH E	2023		F	72.49	1.32	3.51	0.00	0.00	77.32	10/02/2023	
BOWERS JOSEPH E	2023		S	1,567.88	28.74	76.00	0.00	0.00	1,672.62	11/15/2023	
									1,749.94		
16 035 01 312	1246 WHITNEY PL 30088 325										
HUDSON R C	2023	H4F F		197.52	3.62	7.48	0.00	0.00	208.62	10/02/2023	
HUDSON R C	2023	H4F S		197.54	3.62	7.48	0.00	0.00	208.64	11/15/2023	
									417.26		
16 035 01 313	1250 WHITNEY PL 30088 325										
GERMAN ARNOLD C	2023	H1 F		886.88	16.26	41.95	0.00	0.00	945.09	10/02/2023	
GERMAN ARNOLD C	2023	H1 S		886.90	16.26	41.95	0.00	0.00	945.11	11/15/2023	
									1,890.20		
16 035 01 314	1249 WHITNEY PL 30088 325										
SCOTT ROBERT A	2023	H1 F		937.13	17.18	44.46	0.00	0.00	998.77	10/02/2023	
SCOTT ROBERT A	2023	H1 S		937.15	17.18	44.46	0.00	0.00	998.79	11/15/2023	
									1,997.56		
16 035 01 315	1245 WHITNEY PL 30088 325										
CAY REAL ESTATE GROUP IN	2023		F	1,850.10	33.91	90.11	0.00	0.00	1,974.12	10/02/2023	
CAY REAL ESTATE GROUP IN	2023		S	1,850.10	33.91	90.11	0.00	0.00	1,974.12	11/15/2023	
									3,948.24		
16 035 01 317	1231 WHITNEY PL 30088 325										
1231 WHITNEY PLACE LLC	2023		F	1,716.89	31.47	83.45	0.00	0.00	1,831.81	10/02/2023	
1231 WHITNEY PLACE LLC	2023		S	1,716.89	31.47	83.45	0.00	0.00	1,831.81	11/15/2023	
									3,663.62		
16 035 01 318	1225 WHITNEY PL 30088 325										
STURGIS NIKITA W	2022	H1F S		930.64	111.48	45.34	28.00	20.00	1,135.46	11/15/2022	
STURGIS NIKITA W	2023	H1F F		726.38	13.31	33.92	0.00	0.00	773.61	10/02/2023	
STURGIS NIKITA W	2023	H1F S		726.40	13.31	33.93	0.00	0.00	773.64	11/15/2023	
									2,682.71		
16 035 01 338	5370 WHITNEY CT 30088 324										
DACOSTA ANDREA L	2022	H1F F		787.01	94.27	38.16	0.00	0.00	919.44	09/30/2022	
DACOSTA ANDREA L	2022	H1F S		787.01	94.27	38.16	28.00	20.00	967.44	11/15/2022	
DACOSTA ANDREA L	2023	H1F F		741.42	13.59	34.68	0.00	0.00	789.69	10/02/2023	
DACOSTA ANDREA L	2023	H1F S		741.42	13.59	34.68	0.00	0.00	789.69	11/15/2023	
									3,466.26		
16 035 01 343	5387 KEMPER PL 30088 3246										
FOX MELISSA S	2023	H1F S		761.69	13.97	35.83	0.00	0.00	811.49	11/15/2023	
									811.49		
16 035 01 344	5381 KEMPER PL 30088 3246										
SALLEY LATOYA N	2023	H1F F		401.64	7.36	18.31	0.00	0.00	427.31	10/02/2023	
SALLEY LATOYA N	2023	H1F S		545.10	9.99	24.86	0.00	0.00	579.95	11/15/2023	
									1,007.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 035 01 353											
5333 KEMPER PL 30088 3246				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
JACKSON JAMECKA A	2021	H1F	F	785.45	143.20	38.08	0.00	0.00	966.73	09/30/2021	
JACKSON JAMECKA A	2021	H1F	S	785.45	143.20	38.08	0.00	0.00	966.73	11/15/2021	
JACKSON JAMECKA A	2022	H1F	F	949.25	113.70	46.27	0.00	0.00	1,109.22	09/30/2022	
JACKSON JAMECKA A	2022	H1F	S	949.25	113.70	46.27	28.00	20.00	1,157.22	11/15/2022	
JACKSON JAMECKA A	2023	H1F	F	782.64	14.35	36.74	0.00	0.00	833.73	10/02/2023	
JACKSON JAMECKA A	2023	H1F	S	782.66	14.35	36.74	0.00	0.00	833.75	11/15/2023	
GRAND TOTAL DUE									5,867.38		
16 035 01 358											
5303 KEMPER PL 30088				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
TURNER MICHAEL	2023		F	1,665.72	30.53	80.89	0.00	0.00	1,777.14	10/02/2023	NS
TURNER MICHAEL	2023		S	1,665.72	30.53	80.89	0.00	100.00	1,877.14	11/15/2023	NS
GRAND TOTAL DUE									3,654.28		
16 035 01 359											
5297 KEMPER PL 30088 3252				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
MCNULTY AMBER L	2023		S	25.16	0.46	1.22	0.00	0.00	26.84	11/15/2023	
GRAND TOTAL DUE									26.84		
16 035 01 362											
5281 R KEMPER PL 30088				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
HARKINS DANNY V	2016	1827-0087	F	29.41	16.17	1.47	0.00	0.00	47.05	09/30/2016	
HARKINS DANNY V	2016	1827-0087	S	29.41	16.17	1.47	21.00	318.57	386.62	11/15/2016	
HARKINS DANNY V	2017	1986-0040	F	29.37	14.16	1.47	0.00	0.00	45.00	10/02/2017	
HARKINS DANNY V	2017	1986-0040	S	29.37	14.16	1.47	20.50	20.00	85.50	11/15/2017	
HARKINS DANNY V	2018	2124-0215	F	29.32	11.94	1.47	0.00	0.00	42.73	10/01/2018	
HARKINS DANNY V	2018	2124-0215	S	29.32	11.94	1.47	20.50	20.00	83.23	11/15/2018	
HARKINS DANNY V	2019	2256-0075	F	29.27	9.43	1.46	0.00	0.00	40.16	09/30/2019	
HARKINS DANNY V	2019	2256-0075	S	29.27	9.43	1.46	20.50	20.00	80.66	11/15/2019	
HARKINS DANNY V	2020	2373-0099	F	29.27	7.17	1.46	0.00	0.00	37.90	09/30/2020	
HARKINS DANNY V	2020	2373-0099	S	29.27	7.17	1.46	18.00	20.00	75.90	11/16/2020	
HARKINS DANNY V	2021	2471-0283	F	29.27	5.33	1.46	0.00	0.00	36.06	09/30/2021	
HARKINS DANNY V	2021	2471-0283	S	29.27	5.33	1.46	18.00	374.35	428.41	11/15/2021	
HARKINS DANNY V	2022		F	29.27	3.50	1.46	0.00	0.00	34.23	09/30/2022	
HARKINS DANNY V	2022		S	29.27	3.50	1.46	18.00	20.00	72.23	11/15/2022	
HARKINS DANNY V	2023		F	29.22	0.54	1.46	0.00	0.00	31.22	10/02/2023	
HARKINS DANNY V	2023		S	29.22	0.54	1.46	0.00	0.00	31.22	11/15/2023	
GRAND TOTAL DUE									1,558.12		
16 035 01 366											
5292 KEMPER PL 30088 3251				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
WATTS KATHY	2020	2373-0100	F	450.49	98.55	22.04	0.00	0.00	571.08	06/11/2021	
WATTS KATHY	2020	2373-0100	S	1,113.63	243.64	54.49	28.00	857.73	2,297.49	06/11/2021	
WATTS KATHY	2021	2679-0139	F	1,234.77	225.12	60.54	0.00	0.00	1,520.43	09/30/2021	
WATTS KATHY	2021	2679-0139	S	1,234.77	225.12	60.54	28.00	20.00	1,568.43	11/15/2021	
WATTS KATHY	2022		F	1,438.43	172.30	70.73	0.00	0.00	1,681.46	09/30/2022	
WATTS KATHY	2022		S	1,438.43	172.30	70.73	28.00	20.00	1,729.46	11/15/2022	
WATTS KATHY	2023	2679-0140	F	1,772.21	32.48	86.22	0.00	0.00	1,890.91	10/02/2023	
WATTS KATHY	2023	2679-0140	S	1,772.21	32.48	86.22	28.00	20.00	1,938.91	11/15/2023	
GRAND TOTAL DUE									13,198.17		
16 035 01 372											
5406 MEGAN RD 30088 3255				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
LUNDQUIST GLENN	2023		F	223.12	0.00	0.00	0.00	0.00	223.12	04/05/2024	
LUNDQUIST GLENN	2023		S	223.12	0.00	0.00	0.00	0.00	223.12	04/05/2024	
GRAND TOTAL DUE									446.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 035 01 394	5277 R KEMPER PL	30088									
C & E BUILDERS INC	2016	1827-0089	F	4.42	2.43	0.22	0.00	0.00	7.07	09/30/2016	DO
C & E BUILDERS INC	2016	1827-0089	S	4.42	2.43	0.22	21.00	20.00	48.07	11/15/2016	DO
C & E BUILDERS INC	2017	1986-0042	F	4.42	2.13	0.22	0.00	0.00	6.77	10/02/2017	DO
C & E BUILDERS INC	2017	1986-0042	S	4.42	2.13	0.22	20.50	312.66	339.93	11/15/2017	DO
C & E BUILDERS INC	2018	2124-0218	F	4.41	1.80	0.22	0.00	0.00	6.43	10/01/2018	
C & E BUILDERS INC	2018	2124-0218	S	4.41	1.80	0.22	20.50	20.00	46.93	11/15/2018	
C & E BUILDERS INC	2019	2256-0078	F	4.39	1.42	0.22	0.00	0.00	6.03	09/30/2019	
C & E BUILDERS INC	2019	2256-0078	S	4.39	1.42	0.22	20.50	58.98	85.51	11/15/2019	
C & E BUILDERS INC	2020	2373-0101	F	4.39	1.07	0.22	0.00	0.00	5.68	09/30/2020	
C & E BUILDERS INC	2020	2373-0101	S	4.39	1.07	0.22	18.00	20.00	43.68	11/16/2020	
C & E BUILDERS INC	2021	2471-0285	F	4.39	0.80	0.22	0.00	0.00	5.41	09/30/2021	
C & E BUILDERS INC	2021	2471-0285	S	4.39	0.80	0.22	18.00	75.00	98.41	11/15/2021	
C & E BUILDERS INC	2022		F	4.40	0.53	0.22	0.00	0.00	5.15	09/30/2022	
C & E BUILDERS INC	2022		S	4.40	0.53	0.22	18.00	20.00	43.15	11/15/2022	
C & E BUILDERS INC	2023		F	4.39	0.08	0.22	0.00	0.00	4.69	10/02/2023	
C & E BUILDERS INC	2023		S	4.39	0.08	0.22	0.00	0.00	4.69	11/15/2023	
									757.60		
16 035 01 395	5448 ROCKMOOR DR	30088 33									
FLEXINVESTS LLC	2022		F	307.23	36.80	15.36	0.00	0.00	359.39	09/30/2022	
FLEXINVESTS LLC	2022		S	307.23	36.80	15.36	28.00	20.00	407.39	11/15/2022	
FLEXINVESTS LLC	2023		F	306.54	5.62	15.33	0.00	0.00	327.49	10/02/2023	
FLEXINVESTS LLC	2023		S	306.54	5.62	15.33	0.00	0.00	327.49	11/15/2023	
									1,421.76		
16 035 02 005	5472 REDAN RD	30088 2905									
ROSS CATHERINE L	2023		F	44.67	0.82	2.23	0.00	0.00	47.72	10/02/2023	
ROSS CATHERINE L	2023		S	44.67	0.82	2.23	0.00	0.00	47.72	11/15/2023	
									95.44		
16 035 02 028	5440 BRANDON CT	30088 320									
WADE ANA CRISTINA	2022		H1 F	985.89	118.09	48.10	0.00	0.00	1,152.08	09/30/2022	
WADE ANA CRISTINA	2022		H1 S	985.89	118.09	48.10	28.00	20.00	1,200.08	11/15/2022	
WADE ANA CRISTINA	2023		H1 F	837.74	0.00	0.00	0.00	0.00	837.74	04/05/2024	
WADE ANA CRISTINA	2023		H1 S	837.76	0.00	0.00	0.00	0.00	837.76	04/05/2024	
									4,027.66		
16 035 02 037	5463 BRANDON CT	30088									
JOHNSON LAKETA	2021	2471-0289	H1F F	132.94	19.39	6.65	0.00	0.00	158.98	08/26/2022	
JOHNSON LAKETA	2021	2471-0289	H1F S	132.94	19.39	6.65	0.00	0.00	158.98	08/26/2022	
JOHNSON LAKETA	2022		H1F F	593.92	71.14	28.50	0.00	0.00	693.56	09/30/2022	
JOHNSON LAKETA	2022		H1F S	593.92	71.14	28.50	28.00	20.00	741.56	11/15/2022	
JOHNSON LAKETA	2023		H4F F	1.32	0.03	0.05	0.00	0.00	1.40	10/02/2023	
JOHNSON LAKETA	2023		H4F S	194.05	3.56	7.31	0.00	0.00	204.92	11/15/2023	
									1,959.40		
16 035 04 056	5269 LONG GREEN LN	30088									
MILLEN CHRIS	2023		F	2,162.44	39.64	105.73	0.00	0.00	2,307.81	10/02/2023	
MILLEN CHRIS	2023		S	2,162.44	39.64	105.73	0.00	0.00	2,307.81	11/15/2023	
									4,615.62		
16 036 01 009	1435 PANOLA RD	30088 3305									
FLETCHER HARMAN	2023		H1 F	1,032.83	18.94	49.25	0.00	0.00	1,101.02	10/02/2023	
FLETCHER HARMAN	2023		H1 S	1,032.85	18.94	49.25	0.00	0.00	1,101.04	11/15/2023	
									2,202.06		
16 036 01 069	1463 ROCKMOOR CT	30088 33									
HARRISON PRISCILLA A	2023		H1F F	661.63	12.13	30.69	0.00	0.00	704.45	10/02/2023	
HARRISON PRISCILLA A	2023		H1F S	661.63	12.13	30.69	0.00	0.00	704.45	11/15/2023	
									1,408.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 036 01 160	1528	BRIDGEWATER BR	30088								
DEKALB COUNTY	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
DEKALB COUNTY	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
DEKALB COUNTY	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB COUNTY	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									151.50		
16 036 02 048	5371	BIFFLE RD	30088								
OPALPEEPS LLC	2023		F	2,438.56	44.70	119.54	0.00	0.00	2,602.80	10/02/2023	
OPALPEEPS LLC	2023		S	2,438.56	44.70	119.54	0.00	0.00	2,602.80	11/15/2023	
GRAND TOTAL DUE									5,205.60		
16 036 02 054	5399	KELLEYS MILL CIR	300								
5399 KELLEYS MILL CIR LP	2022		S	111.98	9.89	5.60	0.00	0.00	127.47	05/14/2023	
GRAND TOTAL DUE									127.47		
16 036 02 140	5446	BIFFLE CT	30088 3848								
AGBAERE GWENDOLYN	2023		H1F F	795.85	14.59	37.40	0.00	0.00	847.84	10/02/2023	
AGBAERE GWENDOLYN	2023		H1F S	795.87	14.59	37.40	0.00	0.00	847.86	11/15/2023	
GRAND TOTAL DUE									1,695.70		
16 036 02 143	5462	BIFFLE CT	30088 3848								
PAYNE WILLIS	2022		H1F F	971.26	116.34	47.37	0.00	0.00	1,134.97	09/30/2022	
PAYNE WILLIS	2022		H1F S	971.26	116.34	47.37	28.00	20.00	1,182.97	11/15/2022	
PAYNE WILLIS	2023		H1F F	766.13	14.04	35.91	0.00	0.00	816.08	10/02/2023	
PAYNE WILLIS	2023		H1F S	766.15	14.04	35.91	0.00	0.00	816.10	11/15/2023	
GRAND TOTAL DUE									3,950.12		
16 036 04 017	5278	KELLEYS MILL CIR	300								
THOMAS LINDA	2023		H1F F	205.90	1.97	10.30	0.00	0.00	218.17	02/03/2024	
THOMAS LINDA	2023		H1F S	205.90	1.97	10.30	0.00	0.00	218.17	02/03/2024	
GRAND TOTAL DUE									436.34		
16 036 06 028	1521	KELLEYS CLOSE	30088								
SPENCER VALENA	2022		H1F F	355.06	9.62	17.75	0.00	0.00	382.43	12/21/2023	
SPENCER VALENA	2022		H1F S	355.06	9.62	17.75	0.00	0.00	382.43	12/21/2023	
GRAND TOTAL DUE									764.86		
16 036 06 029	1517	KELLEYS CLOSE	30088								
PRINCE LORNEL E	2023		F	2,462.80	45.15	120.83	0.00	0.00	2,628.78	10/02/2023	
PRINCE LORNEL E	2023		S	2,558.12	46.89	125.51	0.00	0.00	2,730.52	11/15/2023	
GRAND TOTAL DUE									5,359.30		
16 036 06 032	1491	KELLEYS CLOSE	30088								
GASTON JAMES D	2023		H4F F	334.41	6.13	14.33	0.00	0.00	354.87	10/02/2023	
GASTON JAMES D	2023		H4F S	334.42	6.13	14.33	0.00	0.00	354.88	11/15/2023	
GRAND TOTAL DUE									709.75		
16 036 06 033	1487	KELLEYS CLOSE	30088								
CAGE JAMES L	2023		H1F S	869.22	15.93	41.07	0.00	0.00	926.22	11/15/2023	
GRAND TOTAL DUE									926.22		
16 036 06 050	5314	BIFFLE RD	30088 3804								
ROEBUCK PAMELLA	2023		H1F F	169.59	0.00	0.00	0.00	0.00	169.59	04/05/2024	
ROEBUCK PAMELLA	2023		H1F S	169.59	0.00	0.00	0.00	0.00	169.59	04/05/2024	
GRAND TOTAL DUE									339.18		
16 036 06 052	5330	BIFFLE RD	30088 3804								
SIMON SHERAL D	2023		H1F S	209.22	0.00	0.00	0.00	0.00	209.22	04/05/2024	
GRAND TOTAL DUE									209.22		
16 036 06 078	5270	HOLLYFIELD DR	30088								
MCCOY LORETTA	2023		H1F S	304.06	0.00	0.00	0.00	0.00	304.06	04/05/2024	
GRAND TOTAL DUE									304.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 036 07 024	5305 BRIDGEWATER TRCE 300										
MATTHEWS PHYLLIS B	2022	H1 S		366.44	32.38	18.10	28.00	20.00	464.92	05/14/2023	
GRAND TOTAL DUE									464.92		
16 037 01 018	5256 GOLFCREST CIR 30088										
BAM OF GEORGIA LLC	2023	F		648.96	0.00	0.00	0.00	0.00	648.96	04/05/2024	
BAM OF GEORGIA LLC	2023	S		648.96	0.00	0.00	0.00	0.00	648.96	04/05/2024	
GRAND TOTAL DUE									1,297.92		
16 037 01 027	5330 GOLFCREST CIR 30088										
MOORE JENNY ALEXANDRA	2023	H1F F		258.76	2.48	12.94	0.00	0.00	274.18	02/03/2024	
MOORE JENNY ALEXANDRA	2023	H1F S		258.76	2.48	12.94	0.00	0.00	274.18	02/03/2024	
GRAND TOTAL DUE									548.36		
16 037 01 030	1653 R PINEFORD CT 30088										
BANKS SARA A	2023	F		46.38	0.85	2.33	0.00	0.00	49.56	10/02/2023	
BANKS SARA A	2023	S		46.37	0.85	2.33	0.00	0.00	49.55	11/15/2023	
GRAND TOTAL DUE									99.11		
16 037 01 034	1616 PINEFORD CT 30088										
BATTLE LAJUAN T	2023	H1F F		1,521.09	27.89	73.67	0.00	0.00	1,622.65	10/02/2023	
BATTLE LAJUAN T	2023	H1F S		1,521.10	27.89	73.67	0.00	0.00	1,622.66	11/15/2023	
GRAND TOTAL DUE									3,245.31		
16 037 05 021	1866 VAUXHALL DR 30058 55										
COLLINS ANNA MARIA	2022	H1F F		955.21	114.41	46.57	0.00	0.00	1,116.19	09/30/2022	
COLLINS ANNA MARIA	2022	H1F S		955.21	114.41	46.57	28.00	20.00	1,164.19	11/15/2022	
COLLINS ANNA MARIA	2023	H1F F		960.10	17.60	45.61	0.00	0.00	1,023.31	10/02/2023	
COLLINS ANNA MARIA	2023	H1F S		960.12	17.60	45.61	0.00	0.00	1,023.33	11/15/2023	
GRAND TOTAL DUE									4,327.02		
16 037 08 017	1751 VAUXHALL DR 30058 55										
JACKSON DEIRDRA J	2022	H1F S		105.29	12.62	5.13	3.23	2.30	128.57	11/15/2022	
JACKSON DEIRDRA J	2023	H1F F		827.11	15.17	38.96	0.00	0.00	881.24	10/02/2023	
JACKSON DEIRDRA J	2023	H1F S		827.11	15.17	38.96	0.00	0.00	881.24	11/15/2023	
GRAND TOTAL DUE									1,891.05		
16 037 08 025	2086 YOUNG RD 30058										
LASTING LEGACY ENTERPRIS	2022	F		763.69	40.73	38.18	0.00	0.00	842.60	09/13/2023	
LASTING LEGACY ENTERPRIS	2022	S		763.69	40.73	38.18	0.00	0.00	842.60	09/13/2023	
LASTING LEGACY ENTERPRIS	2023	F		706.33	0.00	0.00	0.00	0.00	706.33	04/05/2024	
LASTING LEGACY ENTERPRIS	2023	S		706.33	0.00	0.00	0.00	0.00	706.33	04/05/2024	
GRAND TOTAL DUE									3,097.86		
16 038 02 030	1978 SCARBROUGH DR 30088										
MACAULEY QUINTINA	2023	H1 F		1,429.58	26.21	69.08	0.00	0.00	1,524.87	10/02/2023	
MACAULEY QUINTINA	2023	H1 S		1,429.60	26.21	69.09	0.00	0.00	1,524.90	11/15/2023	
GRAND TOTAL DUE									3,049.77		
16 038 02 067	2034 PANOLA WAY CT 30058										
RC3WORLD INC	2023	F		129.50	2.38	6.48	0.00	0.00	138.36	10/02/2023	
RC3WORLD INC	2023	S		129.50	2.38	6.48	0.00	0.00	138.36	11/15/2023	
GRAND TOTAL DUE									276.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 038 02 068	2044	PANOLA WAY CT 30058		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
SKY BREEZE CORPORATION	2016		F	62.42	34.33	3.12	0.00	0.00	99.87	09/30/2016	DO
SKY BREEZE CORPORATION	2016		S	62.42	34.33	3.12	31.00	20.00	150.87	11/15/2016	DO
SKY BREEZE CORPORATION	2017		F	88.78	42.82	4.44	0.00	0.00	136.04	10/02/2017	DO
SKY BREEZE CORPORATION	2017		S	88.78	42.82	4.44	30.50	20.00	186.54	11/15/2017	DO
SKY BREEZE CORPORATION	2018		F	88.62	36.10	4.43	0.00	0.00	129.15	10/01/2018	
SKY BREEZE CORPORATION	2018		S	88.62	36.10	4.43	30.50	20.00	179.65	11/15/2018	
SKY BREEZE CORPORATION	2019		F	88.47	28.52	4.42	0.00	0.00	121.41	09/30/2019	
SKY BREEZE CORPORATION	2019		S	88.47	28.52	4.42	30.50	389.61	541.52	11/15/2019	
SKY BREEZE CORPORATION	2020		F	118.33	28.97	5.92	0.00	0.00	153.22	09/30/2020	
SKY BREEZE CORPORATION	2020		S	118.33	28.97	5.92	28.00	588.28	769.50	11/16/2020	
SKY BREEZE CORPORATION	2021		F	118.31	21.57	5.92	0.00	0.00	145.80	09/30/2021	
SKY BREEZE CORPORATION	2021		S	118.31	21.57	5.92	28.00	20.00	193.80	11/15/2021	
SKY BREEZE CORPORATION	2022		F	118.32	14.18	5.92	0.00	0.00	138.42	09/30/2022	
SKY BREEZE CORPORATION	2022		S	118.32	14.18	5.92	28.00	20.00	186.42	11/15/2022	
SKY BREEZE CORPORATION	2023		F	118.10	2.17	5.91	0.00	0.00	126.18	10/02/2023	
SKY BREEZE CORPORATION	2023		S	118.10	2.17	5.91	0.00	0.00	126.18	11/15/2023	
GRAND TOTAL DUE									3,384.57		
16 038 02 091	1987	R PANOLA RD 30058		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
WHITLEY G W CONTRACTING	2016		F	5.31	2.92	0.27	0.00	0.00	8.50	09/30/2016	DO
WHITLEY G W CONTRACTING	2016		S	5.31	2.92	0.27	21.00	294.69	324.19	11/15/2016	DO
WHITLEY G W CONTRACTING	2017		F	5.30	2.56	0.27	0.00	0.00	8.13	10/02/2017	DO
WHITLEY G W CONTRACTING	2017		S	5.30	2.56	0.27	20.50	20.00	48.63	11/15/2017	DO
WHITLEY G W CONTRACTING	2018		F	5.27	2.15	0.26	0.00	0.00	7.68	10/01/2018	
WHITLEY G W CONTRACTING	2018		S	5.27	2.15	0.26	20.50	20.00	48.18	11/15/2018	
WHITLEY G W CONTRACTING	2019		F	5.27	1.70	0.26	0.00	0.00	7.23	09/30/2019	
WHITLEY G W CONTRACTING	2019		S	5.27	1.70	0.26	20.50	58.98	86.71	11/15/2019	
WHITLEY G W CONTRACTING	2020		F	5.26	1.29	0.26	0.00	0.00	6.81	09/30/2020	
WHITLEY G W CONTRACTING	2020		S	5.26	1.29	0.26	18.00	20.00	44.81	11/16/2020	
WHITLEY G W CONTRACTING	2021		F	5.27	0.96	0.26	0.00	0.00	6.49	09/30/2021	
WHITLEY G W CONTRACTING	2021		S	5.27	0.96	0.26	18.00	438.58	463.07	11/15/2021	
WHITLEY G W CONTRACTING	2022		F	5.27	0.63	0.26	0.00	0.00	6.16	09/30/2022	
WHITLEY G W CONTRACTING	2022		S	5.27	0.63	0.26	18.00	20.00	44.16	11/15/2022	
WHITLEY G W CONTRACTING	2023		F	5.26	0.10	0.26	0.00	0.00	5.62	10/02/2023	
WHITLEY G W CONTRACTING	2023		S	5.26	0.10	0.26	0.00	0.00	5.62	11/15/2023	
GRAND TOTAL DUE									1,121.99		
16 038 02 219	2021	SCOTLAND WAY 30088 4		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
REYNOLDS LAMONT	2022		F	1,878.19	224.98	92.71	0.00	0.00	2,195.88	09/30/2022	
REYNOLDS LAMONT	2022		S	1,878.19	224.98	92.71	28.00	20.00	2,243.88	11/15/2022	
REYNOLDS LAMONT	2023		F	2,008.78	36.82	98.15	0.00	0.00	2,143.75	10/02/2023	
REYNOLDS LAMONT	2023		S	2,104.12	38.57	102.81	28.00	20.00	2,293.50	11/15/2023	
GRAND TOTAL DUE									8,877.01		
16 038 03 013	5427	MARBUT RD 30058 5576		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
FRANCIS BARBARA	2023		S	2,139.54	39.22	104.58	0.00	0.00	2,283.34	11/15/2023	
GRAND TOTAL DUE									2,283.34		
16 038 03 024	5433	FOREST PINES DR 3005		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
FRANKO ELIZABETH A	2022		H1F F	930.97	111.52	45.35	0.00	0.00	1,087.84	09/30/2022	
FRANKO ELIZABETH A	2022		H1F S	930.97	111.52	45.35	28.00	20.00	1,135.84	11/15/2022	
FRANKO ELIZABETH A	2023		H1F F	730.76	13.40	34.14	0.00	0.00	778.30	10/02/2023	
FRANKO ELIZABETH A	2023		H1F S	730.78	13.40	34.14	0.00	0.00	778.32	11/15/2023	
GRAND TOTAL DUE									3,780.30		
16 038 04 008	5247	ESSEX FARMS LN 30088		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
ESQUIVEL FRANCISCO J GUE	2023		H1F F	1,292.44	23.69	62.23	0.00	0.00	1,378.36	10/02/2023	
ESQUIVEL FRANCISCO J GUE	2023		H1F S	1,292.46	23.69	62.23	0.00	0.00	1,378.38	11/15/2023	
GRAND TOTAL DUE									2,756.74		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 038 04 009	5235	ESSEX FARMS LN	30088								
CLARK SHIRLEY H	2023	H1 F		33.70	0.62	1.62	0.00	0.00	35.94	10/02/2023	
CLARK SHIRLEY H	2023	H1 S		1,460.86	26.78	70.65	0.00	0.00	1,558.29	11/15/2023	
						GRAND TOTAL DUE			1,594.23		
16 038 06 041	5265	ESSEX FARMS CT	30088								
PATTERSON KENTON	2022	S		5.37	0.47	0.27	18.00	20.00	44.11	05/14/2023	
						GRAND TOTAL DUE			44.11		
16 038 06 045	5248	ESSEX FARMS LN	30088								
ESQUIVEL FRANCISCO GUERF	2023	F		2,545.77	46.67	124.89	0.00	0.00	2,717.33	10/02/2023	
ESQUIVEL FRANCISCO GUERF	2023	S		2,545.77	46.67	124.89	0.00	0.00	2,717.33	11/15/2023	
						GRAND TOTAL DUE			5,434.66		
16 038 06 048	5218	ESSEX FARMS LN	30088								
TOVAR TELLEZ JOSE FELIX	2023	H1F S		1,288.21	23.61	62.02	0.00	0.00	1,373.84	11/15/2023	
						GRAND TOTAL DUE			1,373.84		
16 038 06 234	2039	SCARBROUGH DR	30088								
MICHEL MARIE I	2023	H1F F		1,093.29	20.04	52.27	0.00	0.00	1,165.60	10/02/2023	
MICHEL MARIE I	2023	H1F S		1,093.31	20.05	52.27	0.00	0.00	1,165.63	11/15/2023	
						GRAND TOTAL DUE			2,331.23		
16 038 06 251	2024	NORTHERLY WAY	30088								
LODGE TEAM CORP	2023	F		203.68	3.73	10.18	0.00	0.00	217.59	10/02/2023	
LODGE TEAM CORP	2023	S		203.68	3.73	10.18	0.00	0.00	217.59	11/15/2023	
						GRAND TOTAL DUE			435.18		
16 038 06 258	1984	NORTHERLY WAY	30088								
DEKALB COUNTY	2016	F		70.71	38.88	3.54	0.00	0.00	113.13	09/30/2016	DC
DEKALB COUNTY	2016	S		70.71	38.88	3.54	30.50	20.00	163.63	11/15/2016	DC
DEKALB COUNTY	2017	F		70.55	34.03	3.53	0.00	0.00	108.11	10/02/2017	DC
DEKALB COUNTY	2017	S		70.55	34.03	3.53	30.50	20.00	158.61	11/15/2017	DC
						GRAND TOTAL DUE			543.48		
16 038 06 265	2001	NORTHERLY WAY	30088								
CAMPBELL JAMANE	2023	S		1,388.67	25.46	67.63	0.00	0.00	1,481.76	11/15/2023	
						GRAND TOTAL DUE			1,481.76		
16 038 06 271	2129	SCARBROUGH DR	30088								
TUCKER JOSEPH CARLTON	2023	H1 S		58.50	1.07	2.82	0.00	0.00	62.39	11/15/2023	
						GRAND TOTAL DUE			62.39		
16 038 07 139	2042	COUNTYDOWN LN	30088								
EMEAGI EMMANUEL C O	2023	H4F S		191.37	3.52	7.18	0.00	0.00	202.07	11/15/2023	
						GRAND TOTAL DUE			202.07		
16 038 07 153	5277	KINSDALE LN	30088 43								
AC INVESTMENT SOLUTIONS	2022	F		1,771.36	212.19	87.37	0.00	0.00	2,070.92	01/16/2023	
AC INVESTMENT SOLUTIONS	2022	S		1,771.36	212.19	87.37	0.00	0.00	2,070.92	01/16/2023	
						GRAND TOTAL DUE			4,141.84		
16 038 08 029	5446	PERCHING PL	30058								
ROZA NSENGIYUMVA	2023	H1F S		379.46	0.00	0.00	0.00	0.00	379.46	04/05/2024	
						GRAND TOTAL DUE			379.46		
16 039 01 020	6138	COVINGTON HWY	30058								
CITIZENS AND SOUTHERN NA	2022	S		243.94	6.61	12.20	0.00	0.00	262.75	12/21/2023	
						GRAND TOTAL DUE			262.75		
16 039 02 005	2332	PANOLA RD	30058								
ENNIS MARK	2023	S		878.78	16.10	42.33	0.00	0.00	937.21	11/15/2023	
						GRAND TOTAL DUE			937.21		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 039 02 007	2300 PANOLA RD 30058				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SHILOH APOSTOLIC CHURCH	2017		S	33.60	16.21	0.00	0.00	0.00	49.81	11/15/2017	
SHILOH APOSTOLIC CHURCH	2018		S	33.60	13.69	0.00	0.00	0.00	47.29	11/15/2018	
SHILOH APOSTOLIC CHURCH	2019		S	33.60	10.83	0.00	0.00	0.00	44.43	11/15/2019	
SENAM LLC	2023		S	1,659.69	30.42	79.62	0.00	0.00	1,769.73	11/15/2023	
GRAND TOTAL DUE									1,911.26		
16 039 02 008	6167 COVINGTON HWY 30058				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
AMERICAN TELEPHONE &	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
AMERICAN TELEPHONE &	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									48.88		
16 039 03 030	6037 COVINGTON HWY 30035				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
UB II PLAID DECATUR LLC	2022		S	42.35	3.00	2.12	3.30	2.35	53.12	07/16/2023	
UB II PLAID DECATUR LLC	2023		S	2,413.04	44.23	120.65	0.00	0.00	2,577.92	11/15/2023	
GRAND TOTAL DUE									2,631.04		
16 039 03 052	2331 MELLON CT 30035				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
UB II (PLAID DECATUR) LI	2023	2679-0142	S	136,586.28	2,503.63	6,468.11	28.00	75.00	145,661.02	11/15/2023	
GRAND TOTAL DUE									145,661.02		
16 039 03 053	6075 COVINGTON HWY 30035				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
UB II (PLAID DECATUR) LI	2023		S	4,881.77	89.48	171.85	0.00	0.00	5,143.10	11/15/2023	
GRAND TOTAL DUE									5,143.10		
16 039 04 013	5992 COVINGTON HWY 30035				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JONES MONICA A	2023		F	125.65	2.30	6.12	0.00	0.00	134.07	10/02/2023	
JONES MONICA A	2023		S	2,707.36	49.63	131.77	0.00	0.00	2,888.76	11/15/2023	
GRAND TOTAL DUE									3,022.83		
16 039 04 050	5976 COVINGTON HWY 30088				TAX DISTRICT:	S6	EAST METRO CID			DUE DATE:	CODE:
KAJIM DESMOND	2023		F	349.80	6.41	15.08	0.00	0.00	371.29	10/02/2023	
KAJIM DESMOND	2023		S	4,184.46	76.70	180.42	0.00	0.00	4,441.58	11/15/2023	
GRAND TOTAL DUE									4,812.87		
16 039 04 051	5980 R COVINGTON HWY 3008				TAX DISTRICT:	S6	EAST METRO CID			DUE DATE:	CODE:
KAJIN DESMOND	2023		F	1,111.00	20.36	44.03	0.00	0.00	1,175.39	10/02/2023	
KAJIN DESMOND	2023		S	1,111.00	20.36	44.03	0.00	0.00	1,175.39	11/15/2023	
GRAND TOTAL DUE									2,350.78		
16 039 04 052	2235 PANOLA RD 30058				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
LAURMARK INVESTMENTS LLC	2023		F	1,768.79	0.00	0.00	0.00	0.00	1,768.79	04/05/2024	
LAURMARK INVESTMENTS LLC	2023		S	1,768.79	0.00	0.00	0.00	0.00	1,768.79	04/05/2024	
GRAND TOTAL DUE									3,537.58		
16 039 04 054	5980 R COVINGTON HWY 3008				TAX DISTRICT:	S6	EAST METRO CID			DUE DATE:	CODE:
KAJIN DESMOND	2023		F	1,390.77	25.50	52.50	0.00	0.00	1,468.77	10/02/2023	
KAJIN DESMOND	2023		S	1,390.77	25.50	52.50	0.00	0.00	1,468.77	11/15/2023	
GRAND TOTAL DUE									2,937.54		
16 039 04 059	2251 PANOLA RD 30058 5523				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
WH CAPITAL LLC	2023		F	577.35	10.59	24.98	0.00	0.00	612.92	10/02/2023	
WH CAPITAL LLC	2023		S	577.35	10.59	24.98	0.00	0.00	612.92	11/15/2023	
GRAND TOTAL DUE									1,225.84		
16 039 04 063	2265 MULSANNE DR 30058 55				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
BENTLEY ESTATES TOWNHOME	2023		F	132.50	2.43	6.63	0.00	0.00	141.56	10/02/2023	
BENTLEY ESTATES TOWNHOME	2023		S	132.50	2.43	6.63	0.00	0.00	141.56	11/15/2023	
GRAND TOTAL DUE									283.12		
16 039 05 023	5973 COVINGTON HWY 30035				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SHIRLEY INVESTMENTS LP	2016	1827-0189	F	3.54	1.95	0.18	0.00	0.00	5.67	09/30/2016	
SHIRLEY INVESTMENTS LP	2016	1827-0189	S	3.54	1.95	0.18	21.00	20.00	46.67	11/15/2016	
GRAND TOTAL DUE									52.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 039 05 023	5973	COVINGTON HWY 30035									
SHIRLEY INVESTMENTS LP	2017	1986-0101	F	3.53	1.70	0.18	0.00	0.00	5.41	10/02/2017	
SHIRLEY INVESTMENTS LP	2017	1986-0101	S	3.53	1.70	0.18	20.50	58.98	84.89	11/15/2017	
SHIRLEY INVESTMENTS LP	2018	2124-0276	F	3.52	1.43	0.18	0.00	0.00	5.13	10/01/2018	
SHIRLEY INVESTMENTS LP	2018	2124-0276	S	3.52	1.43	0.18	20.50	20.00	45.63	11/15/2018	
SHIRLEY INVESTMENTS LP	2019	2256-0166	F	3.51	1.13	0.18	0.00	0.00	4.82	09/30/2019	
SHIRLEY INVESTMENTS LP	2019	2256-0166	S	3.51	1.13	0.18	20.50	20.00	45.32	11/15/2019	
SHIRLEY INVESTMENTS LP	2020	2373-0170	F	3.54	0.87	0.18	0.00	0.00	4.59	09/30/2020	
SHIRLEY INVESTMENTS LP	2020	2373-0170	S	3.54	0.87	0.18	18.00	20.00	42.59	11/16/2020	
SHIRLEY INVESTMENTS LP	2021	2471-0344	F	3.57	0.65	0.18	0.00	0.00	4.40	09/30/2021	
SHIRLEY INVESTMENTS LP	2021	2471-0344	S	3.57	0.65	0.18	18.00	75.00	97.40	11/15/2021	
SHIRLEY INVESTMENTS LP	2022		F	3.52	0.42	0.18	0.00	0.00	4.12	09/30/2022	
SHIRLEY INVESTMENTS LP	2022		S	3.52	0.42	0.18	18.00	20.00	42.12	11/15/2022	
SHIRLEY INVESTMENTS LP	2023		F	3.54	0.06	0.18	0.00	0.00	3.78	10/02/2023	
SHIRLEY INVESTMENTS LP	2023		S	3.54	0.06	0.18	0.00	0.00	3.78	11/15/2023	
GRAND TOTAL DUE									393.98		
16 040 01 002	5373	PENN CIR 30035									
SHAW STONECREST PROPERTI	2023		S	3,662.87	67.14	182.42	0.00	0.00	3,912.43	11/15/2023	
GRAND TOTAL DUE									3,912.43		
16 040 01 018	5360	PENN CIR 30035									
SHAW STONECREST PROPERTI	2023		S	137.58	2.53	6.88	0.00	0.00	146.99	11/15/2023	
GRAND TOTAL DUE									146.99		
16 040 01 022	2617	PANOLA RD 30058 7863									
PANOLA CROSSINGS LLC	2021	2448-0047	EZ20 S	5,940.76	1,083.06	289.11	5.61	131.09	7,449.63	11/15/2021	PL
GRAND TOTAL DUE									7,449.63		
16 040 01 022	2629	PANOLA RD 30058 7863									
PANOLA CROSSINGS LLC	2022		EZ20 S	5,258.09	629.86	244.75	12.85	9.18	6,154.73	11/15/2022	
PANOLA CROSSINGS LLC	2023	2679-0143	EZ20 F	1,505.81	27.60	65.60	0.00	0.00	1,599.01	10/02/2023	
PANOLA CROSSINGS LLC	2023	2679-0143	EZ20 S	12,297.08	225.41	535.73	28.00	20.00	13,106.22	11/15/2023	
GRAND TOTAL DUE									20,859.96		
16 040 01 041	2633	PANOLA RD 30058 7863									
PANOLA SENIOR PROPERTY I	2022		F	15,265.00	1,828.59	763.25	0.00	0.00	17,856.84	09/30/2022	
PANOLA SENIOR PROPERTY I	2022		S	15,265.00	1,828.59	763.25	28.00	20.00	17,904.84	11/15/2022	
PANOLA SENIOR PROPERTY I	2023	2679-0144	F	15,350.18	281.37	767.51	0.00	0.00	16,399.06	10/02/2023	
PANOLA SENIOR PROPERTY I	2023	2679-0144	S	15,350.18	281.37	767.51	28.00	75.00	16,502.06	11/15/2023	
GRAND TOTAL DUE									68,662.80		
16 040 01 042	2617	PANOLA RD 30058 7863									
PANOLA CROSSINGS LLC	2022		F	25,608.83	245.33	1,280.44	0.00	0.00	27,134.60	02/03/2024	
PANOLA CROSSINGS LLC	2022		S	25,608.83	245.33	1,280.44	28.00	20.00	27,182.60	02/03/2024	
PANOLA CROSSINGS LLC	2023	2679-0145	F	6,245.07	114.47	312.25	0.00	0.00	6,671.79	10/02/2023	
PANOLA CROSSINGS LLC	2023	2679-0145	S	6,245.07	114.47	312.25	28.00	75.00	6,774.79	11/15/2023	
GRAND TOTAL DUE									67,763.78		
16 040 05 004	2364	MELLON CT 30035 3807									
FAIR MARKET VALUE LLC	2023		F	786.07	14.41	39.30	0.00	0.00	839.78	10/02/2023	
FAIR MARKET VALUE LLC	2023		S	786.07	14.41	39.30	0.00	0.00	839.78	11/15/2023	
GRAND TOTAL DUE									1,679.56		
16 040 06 001	5277	TRUMAN DR 30035									
SHAW STONECREST PROPERTI	2023		S	96.31	1.77	4.82	0.00	0.00	102.90	11/15/2023	
GRAND TOTAL DUE									102.90		
16 041 01 002	2710	PANOLA RD 30058									
GREEN JAN M TRUSTEE	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
GREEN JAN M TRUSTEE	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
GRAND TOTAL DUE									74.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 041 01 002	2710	PANOLA RD 30058									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
GREEN JAN M TRUSTEE	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
GREEN JAN M TRUSTEE	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
GREEN JAN M TRUSTEE	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
GREEN JAN M TRUSTEE	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
GREEN JAN M TRUSTEE	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
GREEN JAN M TRUSTEE	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
GREEN JAN M TRUSTEE	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
GREEN JAN M TRUSTEE	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
GREEN JAN M TRUSTEE	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
GREEN JAN M TRUSTEE	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
GREEN JAN M TRUSTEE	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
GREEN JAN M TRUSTEE	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
GREEN JAN M TRUSTEE	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
GREEN JAN M TRUSTEE	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									470.22		
16 041 02 010	2727	PANOLA RD 30035									
						TAX DISTRICT:	S15	EAST METRO STCST		DUE DATE:	CODE:
FIRST SOUTHERN BANK	2023		S	7.23	0.13	0.35	0.00	0.00	7.71	11/15/2023	
GRAND TOTAL DUE									7.71		
16 041 03 014	5301	SNAPPINGER PARK DR 3									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
ANOTHER CHANCE REHABILIT	2023		S	889.07	16.30	40.07	0.00	0.00	945.44	11/15/2023	
GRAND TOTAL DUE									945.44		
16 041 04 012	2671	PANOLA RD 30035									
						TAX DISTRICT:	S15	EAST METRO STCST		DUE DATE:	CODE:
DECKO QUALITY SERVICES I	2022		F	11,906.45	1,426.27	582.03	0.00	0.00	13,914.75	09/30/2022	
DECKO QUALITY SERVICES I	2022		S	11,906.45	1,426.27	582.03	28.00	20.00	13,962.75	11/15/2022	
DECKO QUALITY SERVICES I	2023	2679-0146	F	16,097.30	295.06	778.27	0.00	0.00	17,170.63	10/02/2023	
DECKO QUALITY SERVICES I	2023	2679-0146	S	16,097.30	295.06	778.27	28.00	75.00	17,273.63	11/15/2023	
GRAND TOTAL DUE									62,321.76		
16 041 06 013	2808	PANOLA RD 30058									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SEVEN HEAVEN PROPERTIES	2023		F	1,286.55	0.00	0.00	0.00	0.00	1,286.55	04/05/2024	
SEVEN HEAVEN PROPERTIES	2023		S	1,286.55	0.00	0.00	0.00	0.00	1,286.55	04/05/2024	
GRAND TOTAL DUE									2,573.10		
16 041 07 013	5300	SNAPPINGER PARK DR 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HOSPITALITY PARTNERS LLC	2016	1827-0200	F	4,559.03	2,506.87	200.71	0.00	0.00	7,266.61	09/30/2016	DO
HOSPITALITY PARTNERS LLC	2016	1827-0200	S	4,559.03	2,506.87	200.71	31.00	64.89	7,362.50	11/15/2016	DO
GRAND TOTAL DUE									14,629.11		
16 041 07 013	5300	SNAPPINGER PARK DR 3									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
HOSPITALITY PARTNERS LLC	2017	1986-0114	F	4,549.93	2,194.47	200.26	0.00	0.00	6,944.66	10/02/2017	DO
HOSPITALITY PARTNERS LLC	2017	1986-0114	S	4,549.93	2,194.47	200.26	30.50	20.00	6,995.16	11/15/2017	DO
HOSPITALITY PARTNERS LLC	2018	2124-0292	F	4,540.85	1,849.53	199.80	0.00	0.00	6,590.18	10/01/2018	DO
HOSPITALITY PARTNERS LLC	2018	2124-0292	S	4,540.85	1,849.53	199.80	30.50	711.86	7,332.54	11/15/2018	DO
HOSPITALITY PARTNERS LLC	2019	2256-0177	F	4,531.77	1,460.82	199.35	0.00	0.00	6,191.94	09/30/2019	
HOSPITALITY PARTNERS LLC	2019	2256-0177	S	4,531.77	1,460.82	199.35	30.50	504.70	6,727.14	11/15/2019	
HOSPITALITY PARTNERS LLC	2020	2373-0180	F	4,558.92	1,116.16	200.71	0.00	0.00	5,875.79	09/30/2020	
HOSPITALITY PARTNERS LLC	2020	2373-0180	S	4,558.92	1,116.16	200.71	28.00	20.00	5,923.79	11/16/2020	
HOSPITALITY PARTNERS LLC	2021	2471-0355	F	4,599.26	838.49	202.72	0.00	0.00	5,640.47	09/30/2021	
HOSPITALITY PARTNERS LLC	2021	2471-0355	S	4,599.26	838.49	202.72	28.00	20.00	5,688.47	11/15/2021	
HOSPITALITY PARTNERS LLC	2022		F	4,537.13	543.50	199.62	0.00	0.00	5,280.25	09/30/2022	
HOSPITALITY PARTNERS LLC	2022		S	4,537.13	543.50	199.62	28.00	20.00	5,328.25	11/15/2022	
HOSPITALITY PARTNERS LLC	2023	2679-0148	F	5,909.49	108.32	240.99	0.00	0.00	6,258.80	10/02/2023	
HOSPITALITY PARTNERS LLC	2023	2679-0148	S	5,909.49	108.32	240.99	28.00	20.00	6,306.80	11/15/2023	
GRAND TOTAL DUE									87,084.24		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 041 07 020	5300	SNAPFINGER PARK DR 3									
EAST ATL HOTEL GROUP LLC	2023	2679-0149	S	18,285.28	335.17	859.90	28.00	75.00	19,583.35	11/15/2023	
									19,583.35		
16 042 01 009	3101	PANOLA RD 30038									
CAVALIER AT 100 LP	2023		F	81,259.81	0.00	0.00	0.00	0.00	81,259.81	04/05/2024	
CAVALIER AT 100 LP	2023		S	81,259.81	0.00	0.00	0.00	0.00	81,259.81	04/05/2024	
									162,519.62		
16 042 03 006	5290	MINOLA DR 30038									
GEORGIA STATE OF	2020		S	72.34	17.71	0.00	0.00	0.00	90.05	11/16/2020	
									90.05		
16 042 04 004	5410	FAIRINGTON RD 30038									
GUIDE FINANCIAL LLC	2023		F	1,209.55	22.17	60.48	0.00	0.00	1,292.20	10/02/2023	
GUIDE FINANCIAL LLC	2023		S	1,209.55	22.17	60.48	0.00	0.00	1,292.20	11/15/2023	
									2,584.40		
16 042 07 001	5461	MAYFAIR CROSSING DR									
NELLOMS JACQUELYN D	2022		H1F S	64.69	7.75	3.18	18.00	20.00	113.62	11/15/2022	
NELLOMS JACQUELYN D	2023		H1F F	1,292.27	23.69	62.22	0.00	0.00	1,378.18	10/02/2023	
NELLOMS JACQUELYN D	2023		H1F S	1,292.28	23.69	62.22	0.00	0.00	1,378.19	11/15/2023	
									2,869.99		
16 043 01 055	5300	WINSLOW XING N 30038									
GREAVES KIM	2023		H3DF F	204.19	3.75	7.82	0.00	0.00	215.76	10/02/2023	
GREAVES KIM	2023		H3DF S	204.19	3.75	7.82	0.00	0.00	215.76	11/15/2023	
									431.52		
16 043 01 149	5447	WINSLOW XING N 30038									
GOSBY STARETT GAYLE	2023		H1F F	1,174.13	21.53	56.31	0.00	0.00	1,251.97	10/02/2023	
GOSBY STARETT GAYLE	2023		H1F S	1,174.13	21.53	56.31	0.00	0.00	1,251.97	11/15/2023	
									2,503.94		
16 043 01 152	5429	WINSLOW XING N 30038									
TRAWICK JAN	2022		F	1,771.65	212.22	87.39	0.00	0.00	2,071.26	09/30/2022	
TRAWICK JAN	2022		S	1,771.65	212.22	87.39	28.00	20.00	2,119.26	11/15/2022	
TRAWICK JAN	2023	2679-0150	F	2,251.69	41.28	110.19	0.00	0.00	2,403.16	10/02/2023	
TRAWICK JAN	2023	2679-0150	S	2,251.69	41.28	110.19	28.00	20.00	2,451.16	11/15/2023	
									9,044.84		
16 043 01 183	5383	LAMBRAY CT 30038 115									
LOCKHART PAUL	2023		H1F F	1,096.73	20.10	52.44	0.00	0.00	1,169.27	10/02/2023	
LOCKHART PAUL	2023		H1F S	1,096.74	20.10	52.44	0.00	0.00	1,169.28	11/15/2023	
									2,338.55		
16 043 01 190	5385	CHAUVIN PL 30038 116									
RESIDENTIAL HOME BUYER P	2023		F	1,064.60	19.51	53.23	0.00	0.00	1,137.34	01/26/2024	
RESIDENTIAL HOME BUYER P	2023		S	1,064.60	19.51	53.23	0.00	0.00	1,137.34	01/26/2024	
									2,274.68		
16 043 02 016	5441	BRISBANE CT 30038 28									
TURNER DEREK QUENTIN	2023		S	410.90	7.53	18.14	0.00	0.00	436.57	11/15/2023	
									436.57		
16 043 02 018	5455	BRISBANE CT 30038 28									
FYR SFR BORROWER LLC	2023		F	522.58	9.58	26.13	0.00	0.00	558.29	01/26/2024	
FYR SFR BORROWER LLC	2023		S	522.58	9.58	26.13	0.00	0.00	558.29	01/26/2024	
									1,116.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 043 02 074											
5615 ROCK SPRINGS RD 3003				TAX DISTRICT:		80	STONECREST		DUE DATE: CODE:		
YOUNG SABRINA	2018	2124-0310	F	41.83	17.04	2.10	0.00	0.00	60.97	10/01/2018	
YOUNG SABRINA	2018	2124-0310	S	41.82	17.03	2.10	20.50	0.00	81.45	11/15/2018	
YOUNG SABRINA	2019	2256-0191	F	41.78	13.47	2.09	0.00	0.00	57.34	09/30/2019	
YOUNG SABRINA	2019	2256-0191	S	41.77	13.46	2.09	20.50	0.00	77.82	11/15/2019	
YOUNG SABRINA	2020	2373-0196	F	41.92	10.26	2.10	0.00	0.00	54.28	09/30/2020	
YOUNG SABRINA	2020	2373-0196	S	41.91	10.26	2.10	18.00	543.67	615.94	11/16/2020	
YOUNG SABRINA	2021	2471-0365	F	42.13	7.69	2.11	0.00	0.00	51.93	09/30/2021	
YOUNG SABRINA	2021	2471-0365	S	42.12	7.68	2.11	18.00	617.09	687.00	11/15/2021	
YOUNG SABRINA	2022		F	41.81	5.01	2.10	0.00	0.00	48.92	09/30/2022	
YOUNG SABRINA	2022		S	41.80	5.01	2.10	18.00	20.00	86.91	11/15/2022	
YOUNG SABRINA	2023		F	91.45	1.68	4.58	0.00	0.00	97.71	10/02/2023	
YOUNG SABRINA	2023		S	91.44	1.68	4.58	0.00	0.00	97.70	11/15/2023	
GRAND TOTAL DUE									2,017.97		
16 043 03 011											
5382 ROCK SPRINGS RD 3003				TAX DISTRICT:		80	STONECREST		DUE DATE: CODE:		
SPIVEY LEATHA FOREHAND	2023		F	211.65	3.88	10.58	0.00	0.00	226.11	10/02/2023	
SPIVEY LEATHA FOREHAND	2023		S	211.64	3.88	10.58	0.00	0.00	226.10	11/15/2023	
GRAND TOTAL DUE									452.21		
16 043 03 044											
5201 BLACK FOOT DR 30038				TAX DISTRICT:		80	STONECREST		DUE DATE: CODE:		
DUKUREH JAKARIAWO	2023		H1 F	1,818.08	33.32	88.51	0.00	0.00	1,939.91	10/02/2023	
DUKUREH JAKARIAWO	2023		H1 S	1,818.09	33.32	88.51	0.00	0.00	1,939.92	11/15/2023	
GRAND TOTAL DUE									3,879.83		
16 043 03 078											
3366 PANOLA RD 30038				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
ROBINSON WILLIAM H JR	2016	1827-0219	F	73.35	40.33	3.67	0.00	0.00	117.35	09/30/2016	DO
ROBINSON WILLIAM H JR	2016	1827-0219	S	73.35	40.33	3.67	31.00	20.00	168.35	11/15/2016	DO
GRAND TOTAL DUE									285.70		
16 043 03 078											
3366 PANOLA RD 30038				TAX DISTRICT:		80	STONECREST		DUE DATE: CODE:		
ROBINSON WILLIAM H JR	2017	1986-0124	F	73.20	35.31	3.66	0.00	0.00	112.17	10/02/2017	DO
ROBINSON WILLIAM H JR	2017	1986-0124	S	73.20	35.31	3.66	30.50	20.00	162.67	11/15/2017	DO
ROBINSON WILLIAM H JR	2018	2124-0312	F	73.03	29.75	3.65	0.00	0.00	106.43	10/01/2018	
ROBINSON WILLIAM H JR	2018	2124-0312	S	73.03	29.75	3.65	30.50	20.00	156.93	11/15/2018	
ROBINSON WILLIAM H JR	2019	2256-0193	F	72.86	23.49	3.64	0.00	0.00	99.99	09/30/2019	
ROBINSON WILLIAM H JR	2019	2256-0193	S	72.86	23.49	3.64	30.50	20.00	150.49	11/15/2019	
ROBINSON WILLIAM H JR	2020	2373-0198	F	73.36	17.96	3.67	0.00	0.00	94.99	09/30/2020	
ROBINSON WILLIAM H JR	2020	2373-0198	S	73.36	17.96	3.67	28.00	414.29	537.28	11/16/2020	
ROBINSON WILLIAM H JR	2021	2448-0051	F	74.10	13.51	3.71	0.00	0.00	91.32	09/30/2021	
ROBINSON WILLIAM H JR	2021	2448-0051	S	74.10	13.51	3.71	28.00	113.98	233.30	11/15/2021	
ROBINSON WILLIAM H JR	2022		F	72.96	8.74	3.65	0.00	0.00	85.35	09/30/2022	
ROBINSON WILLIAM H JR	2022		S	72.96	8.74	3.65	28.00	20.00	133.35	11/15/2022	
ROBINSON WILLIAM H JR	2023		F	73.39	1.35	3.67	0.00	0.00	78.41	10/02/2023	
ROBINSON WILLIAM H JR	2023		S	73.39	1.35	3.67	0.00	0.00	78.41	11/15/2023	
GRAND TOTAL DUE									2,121.09		
16 043 03 079											
3356 PANOLA RD 30038 2325				TAX DISTRICT:		80	STONECREST		DUE DATE: CODE:		
SPIVEY LEATHA FOREHAND	2023		H1F F	2,212.55	40.56	108.23	0.00	0.00	2,361.34	10/02/2023	
SPIVEY LEATHA FOREHAND	2023		H1F S	2,212.57	40.56	108.23	0.00	0.00	2,361.36	11/15/2023	
GRAND TOTAL DUE									4,722.70		
16 043 04 064											
3186 PANOLA RD 30038				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
HOOKER ATLANTA (7) CORPC	2016	1827-0222	F	5.31	2.92	0.27	0.00	0.00	8.50	09/30/2016	DO
HOOKER ATLANTA (7) CORPC	2016	1827-0222	S	5.31	2.92	0.27	21.00	342.45	371.95	11/15/2016	DO
GRAND TOTAL DUE									380.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
16 043 04 064	3186	PANOLA RD 30038										
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:	
HOOKER ATLANTA (7) CORPC	2017		1986-0126	F	5.30	2.56	0.27	0.00	0.00	8.13	10/02/2017	DO
HOOKER ATLANTA (7) CORPC	2017		1986-0126	S	5.30	2.56	0.27	20.50	20.00	48.63	11/15/2017	DO
HOOKER ATLANTA (7) CORPC	2018		2124-0315	F	5.27	2.15	0.26	0.00	0.00	7.68	10/01/2018	
HOOKER ATLANTA (7) CORPC	2018		2124-0315	S	5.27	2.15	0.26	20.50	20.00	48.18	11/15/2018	
HOOKER ATLANTA (7) CORPC	2019		2256-0195	F	5.27	1.70	0.26	0.00	0.00	7.23	09/30/2019	
HOOKER ATLANTA (7) CORPC	2019		2256-0195	S	5.27	1.70	0.26	20.50	20.00	47.73	11/15/2019	
HOOKER ATLANTA (7) CORPC	2020		2373-0200	F	5.30	1.30	0.27	0.00	0.00	6.87	09/30/2020	
HOOKER ATLANTA (7) CORPC	2020		2373-0200	S	5.30	1.30	0.27	18.00	113.98	138.85	11/16/2020	
HOOKER ATLANTA (7) CORPC	2021		2448-0052	F	6.25	1.14	0.31	0.00	0.00	7.70	09/30/2021	
HOOKER ATLANTA (7) CORPC	2021		2448-0052	S	6.25	1.14	0.31	18.00	543.56	569.26	11/15/2021	
HOOKER ATLANTA (7) CORPC	2022			F	6.15	0.74	0.31	0.00	0.00	7.20	09/30/2022	
HOOKER ATLANTA (7) CORPC	2022			S	6.15	0.74	0.31	18.00	20.00	45.20	11/15/2022	
HOOKER ATLANTA (7) CORPC	2023			F	6.19	0.11	0.31	0.00	0.00	6.61	10/02/2023	
HOOKER ATLANTA (7) CORPC	2023			S	6.19	0.11	0.31	0.00	0.00	6.61	11/15/2023	
GRAND TOTAL DUE									955.88			
16 043 05 013	3272	R BRISBANE WAY 30038										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
SMITH PAUL P	2016		1827-0224	F	7.07	3.89	0.35	0.00	0.00	11.31	09/30/2016	
SMITH PAUL P	2016		1827-0224	S	7.07	3.89	0.35	21.00	147.56	179.87	11/15/2016	
GRAND TOTAL DUE									191.18			
16 043 05 013	3272	R BRISBANE WAY 30038										
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:	
SMITH PAUL P	2017		1986-0127	F	7.06	3.41	0.35	0.00	0.00	10.82	10/02/2017	
SMITH PAUL P	2017		1986-0127	S	7.06	3.41	0.35	20.50	20.00	51.32	11/15/2017	
SMITH PAUL P	2018		2124-0317	F	10.56	4.30	0.53	0.00	0.00	15.39	10/01/2018	
SMITH PAUL P	2018		2124-0317	S	10.56	4.30	0.53	20.50	20.00	55.89	11/15/2018	
SMITH PAUL P	2019		2256-0196	F	10.53	3.39	0.53	0.00	0.00	14.45	09/30/2019	
SMITH PAUL P	2019		2256-0196	S	10.53	3.39	0.53	20.50	20.00	54.95	11/15/2019	
SMITH PAUL P	2020		2373-0202	F	10.61	2.60	0.53	0.00	0.00	13.74	09/30/2020	
SMITH PAUL P	2020		2373-0202	S	10.61	2.60	0.53	18.00	20.00	51.74	11/16/2020	
SMITH PAUL P	2021		2471-0371	F	10.71	1.95	0.54	0.00	0.00	13.20	09/30/2021	
SMITH PAUL P	2021		2471-0371	S	10.71	1.95	0.54	18.00	429.70	460.90	11/15/2021	
SMITH PAUL P	2022			F	10.55	1.26	0.53	0.00	0.00	12.34	09/30/2022	
SMITH PAUL P	2022			S	10.55	1.26	0.53	18.00	20.00	50.34	11/15/2022	
SMITH PAUL P	2023			F	35.37	0.65	1.77	0.00	0.00	37.79	10/02/2023	
SMITH PAUL P	2023			S	35.37	0.65	1.77	0.00	0.00	37.79	11/15/2023	
GRAND TOTAL DUE									880.66			
16 043 05 014	3276	BRISBANE WAY 30038 2										
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:	
SIUM ISAYUS	2022			F	261.97	31.37	11.90	0.00	0.00	305.24	09/30/2022	
SIUM ISAYUS	2022			S	261.97	31.37	11.90	28.00	20.00	353.24	11/15/2022	
SIUM ISAYUS	2023			F	534.18	9.79	24.31	0.00	0.00	568.28	10/02/2023	
SIUM ISAYUS	2023			S	534.18	9.79	24.31	0.00	0.00	568.28	11/15/2023	
GRAND TOTAL DUE									1,795.04			
16 043 06 001	5625	ROCK SPRINGS RD 3003										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
TAYLOR LINDA COTTON	2016		1827-0225	F	40.29	22.16	2.02	0.00	0.00	64.47	09/30/2016	DO
TAYLOR LINDA COTTON	2016		1827-0225	S	40.29	22.16	2.02	21.00	20.00	105.47	11/15/2016	DO
GRAND TOTAL DUE									169.94			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 043 06 001	5625	ROCK SPRINGS RD 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TAYLOR LINDA COTTON	2017	1986-0129	F	40.26	19.42	2.02	0.00	0.00	61.70	10/02/2017	DO
TAYLOR LINDA COTTON	2017	1986-0129	S	40.26	19.42	2.02	20.50	20.00	102.20	11/15/2017	DO
TAYLOR LINDA COTTON	2018	2124-0318	F	48.13	19.60	2.41	0.00	0.00	70.14	10/01/2018	
TAYLOR LINDA COTTON	2018	2124-0318	S	48.13	19.60	2.41	20.50	20.00	110.64	11/15/2018	
TAYLOR LINDA COTTON	2019	2256-0198	F	48.07	15.49	2.41	0.00	0.00	65.97	09/30/2019	
TAYLOR LINDA COTTON	2019	2256-0198	S	48.07	15.49	2.41	20.50	20.00	106.47	11/15/2019	
TAYLOR LINDA COTTON	2020	2373-0203	F	48.25	11.81	2.42	0.00	0.00	62.48	09/30/2020	
TAYLOR LINDA COTTON	2020	2373-0203	S	48.25	11.81	2.42	18.00	438.69	519.17	11/16/2020	
TAYLOR LINDA COTTON	2021	2448-0053	F	48.51	8.84	2.43	0.00	0.00	59.78	09/30/2021	
TAYLOR LINDA COTTON	2021	2448-0053	S	48.51	8.84	2.43	18.00	534.13	611.91	11/15/2021	
TAYLOR LINDA COTTON	2022		F	48.11	5.76	2.41	0.00	0.00	56.28	09/30/2022	
TAYLOR LINDA COTTON	2022		S	48.11	5.76	2.41	18.00	20.00	94.28	11/15/2022	
TAYLOR LINDA COTTON	2023		F	110.16	2.02	5.51	0.00	0.00	117.69	10/02/2023	
TAYLOR LINDA COTTON	2023		S	110.16	2.02	5.51	0.00	0.00	117.69	11/15/2023	
GRAND TOTAL DUE									2,156.40		
16 043 07 013	5473	ROCK SPRINGS RD 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BLAIR HAROLYN E	2023		H1 F	1,096.07	20.09	52.41	0.00	0.00	1,168.57	10/02/2023	
BLAIR HAROLYN E	2023		H1 S	1,096.08	20.09	52.41	0.00	0.00	1,168.58	11/15/2023	
GRAND TOTAL DUE									2,337.15		
16 043 07 014	5467	ROCK SPRINGS RD 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HOWARD JAMES	2023		S	374.81	6.86	18.29	0.00	0.00	399.96	11/15/2023	
GRAND TOTAL DUE									399.96		
16 043 10 004	5316	CAYUGA CT 30038 1106				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MITCHELL IVOR SYDNEY EST	2023		F	2,394.74	43.89	117.47	0.00	0.00	2,556.10	10/02/2023	
MITCHELL IVOR SYDNEY EST	2023		S	2,531.71	46.41	124.19	0.00	0.00	2,702.31	11/15/2023	
GRAND TOTAL DUE									5,258.41		
16 043 10 009	5348	CAYUGA CT 30038 1106				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CUNNINGHAM VINCENT K	2023		F	1,876.68	34.40	91.44	0.00	0.00	2,002.52	10/02/2023	
CUNNINGHAM VINCENT K	2023		S	1,876.67	34.40	91.44	0.00	0.00	2,002.51	11/15/2023	
GRAND TOTAL DUE									4,005.03		
16 043 10 034	5358	MEDENA WAY 30038 110				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
COLLINS EDDIE J	2021	2471-0379	S	865.99	0.00	0.00	14.16	10.11	890.26	04/01/2024	
COLLINS EDDIE J	2022		F	570.50	0.00	0.00	0.00	0.00	570.50	04/01/2024	
COLLINS EDDIE J	2022		S	570.52	0.00	0.00	0.00	0.00	570.52	04/01/2024	
COLLINS EDDIE J	2023		S	1,930.51	0.00	0.00	0.00	0.00	1,930.51	04/01/2024	
GRAND TOTAL DUE									3,961.79		
16 043 11 123	5376	WINSLOW XING N 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
YAMASA CO LTD	2023		F	457.14	8.38	22.86	0.00	0.00	488.38	01/26/2024	
YAMASA CO LTD	2023		S	457.14	8.38	22.86	0.00	0.00	488.38	01/26/2024	
GRAND TOTAL DUE									976.76		
16 044 01 087	5308	CEDAR ROCK DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LEIBA U CHARLES	2021		F	740.34	0.00	0.00	0.00	0.00	740.34	03/04/2024	
LEIBA U CHARLES	2021		S	740.34	0.00	0.00	0.00	0.00	740.34	03/04/2024	
LEIBA U CHARLES	2022		F	909.12	0.00	0.00	0.00	0.00	909.12	03/04/2024	
LEIBA U CHARLES	2022		S	1,197.74	0.00	0.00	0.00	0.00	1,197.74	03/04/2024	
LEIBA U CHARLES	2023		F	1,589.86	0.00	0.00	0.00	0.00	1,589.86	03/04/2024	
LEIBA U CHARLES	2023		S	1,752.97	0.00	0.00	0.00	0.00	1,752.97	03/04/2024	
GRAND TOTAL DUE									6,930.37		
16 044 01 113	5478	ROCKY PINE DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BRINA INVESTMENTS INC	2023		F	224.15	0.00	0.00	0.00	0.00	224.15	04/05/2024	
BRINA INVESTMENTS INC	2023		S	224.15	0.00	0.00	0.00	0.00	224.15	04/05/2024	
GRAND TOTAL DUE									448.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 044 03 003	5290 SALEM RD 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
DEKALB COUNTY	2018		F	74.40	30.30	0.00	0.00	0.00	104.70	10/01/2018	
DEKALB COUNTY	2018		S	74.40	30.30	0.00	0.00	0.00	104.70	11/15/2018	
DEKALB COUNTY	2019		F	74.40	23.98	0.00	0.00	0.00	98.38	09/30/2019	
DEKALB COUNTY	2019		S	74.40	23.98	0.00	0.00	0.00	98.38	11/15/2019	
DEKALB COUNTY	2020		F	136.80	33.49	0.00	0.00	0.00	170.29	09/30/2020	
DEKALB COUNTY	2020		S	136.80	33.49	0.00	0.00	0.00	170.29	11/16/2020	
									746.74		
16 044 03 022	5243 CEDAR ROCK DR 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
GRIFFITH HOPPIE TRUDY	2023		S	1,140.01	20.90	56.10	0.00	0.00	1,217.01	11/15/2023	
									1,217.01		
16 044 03 032	3401 BLECKLEY DR 30038 28				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
ORR RODNEY	2023		S	49.04	0.47	2.45	0.00	0.00	51.96	02/03/2024	
									51.96		
16 044 03 077	5411 ROCKY PINE DR 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
LANDA PROPERTIES LLC	2023		F	1,939.88	35.55	94.60	0.00	0.00	2,070.03	10/02/2023	
LANDA PROPERTIES LLC	2023		S	1,939.88	35.55	94.60	0.00	0.00	2,070.03	11/15/2023	
									4,140.06		
16 044 03 126	3491 FANNIN DR 30038 2819				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
FERGERSON WANDA L	2023		H1F F	842.07	15.44	39.71	0.00	0.00	897.22	10/02/2023	
FERGERSON WANDA L	2023		H1F S	842.08	15.44	39.71	0.00	0.00	897.23	11/15/2023	
									1,794.45		
16 044 03 136	5394 RADFORD LN 30038 289				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
FAYOKUN FOLARIN	2023		S	90.26	1.66	4.40	0.00	0.00	96.32	11/15/2023	
									96.32		
16 044 04 005	5284 TASMAN TRL 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
ALEMU MICHAEL MOGES	2023		S	74.12	1.36	3.60	0.00	0.00	79.08	11/15/2023	
									79.08		
16 044 04 015	3288 R TASMAN CT 30038				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
SMITH PAUL P	2016 1827-0243		F	3.54	1.95	0.18	0.00	0.00	5.67	09/30/2016	
SMITH PAUL P	2016 1827-0243		S	3.54	1.95	0.18	21.00	345.70	372.37	11/15/2016	
									378.04		
16 044 04 015	3288 R TASMAN CT 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
SMITH PAUL P	2017 1986-0143		F	3.53	1.70	0.18	0.00	0.00	5.41	10/02/2017	
SMITH PAUL P	2017 1986-0143		S	3.53	1.70	0.18	20.50	20.00	45.91	11/15/2017	
SMITH PAUL P	2018 2124-0330		F	5.27	2.15	0.26	0.00	0.00	7.68	10/01/2018	
SMITH PAUL P	2018 2124-0330		S	5.27	2.15	0.26	20.50	20.00	48.18	11/15/2018	
SMITH PAUL P	2019 2256-0208		F	5.27	1.70	0.26	0.00	0.00	7.23	09/30/2019	
SMITH PAUL P	2019 2256-0208		S	5.27	1.70	0.26	20.50	20.00	47.73	11/15/2019	
SMITH PAUL P	2020 2373-0214		F	5.30	1.30	0.27	0.00	0.00	6.87	09/30/2020	
SMITH PAUL P	2020 2373-0214		S	5.30	1.30	0.27	18.00	20.00	44.87	11/16/2020	
SMITH PAUL P	2021 2448-0055		F	5.36	0.98	0.27	0.00	0.00	6.61	09/30/2021	
SMITH PAUL P	2021 2448-0055		S	5.36	0.98	0.27	18.00	20.00	44.61	11/15/2021	
SMITH PAUL P	2022 2599-0251		F	5.28	0.63	0.26	0.00	0.00	6.17	09/30/2022	
SMITH PAUL P	2022 2599-0251		S	5.28	0.63	0.26	18.00	20.00	44.17	11/15/2022	
SMITH PAUL P	2023		F	17.69	0.32	0.88	0.00	0.00	18.89	10/02/2023	
SMITH PAUL P	2023		S	17.69	0.32	0.88	0.00	0.00	18.89	11/15/2023	
									353.22		
16 044 05 025	3376 FANNIN DR 30038 2827				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
SHY EDDIE JAMES	2023		H4F F	245.54	4.51	9.88	0.00	0.00	259.93	10/02/2023	
SHY EDDIE JAMES	2023		H4F S	245.55	4.51	9.88	0.00	0.00	259.94	11/15/2023	
									519.87		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 045 01 032	3642	SALEM GLEN RD 30038									
CYNS HOLDINGS COLLECTIVE	2023		F	2,014.88	36.93	98.35	0.00	0.00	2,150.16	10/02/2023	
CYNS HOLDINGS COLLECTIVE	2023		S	2,014.88	36.93	98.35	0.00	0.00	2,150.16	11/15/2023	
						GRAND TOTAL DUE			4,300.32		
16 045 01 082	5425	SALEM SPRINGS DR 300									
ELLIS REFINANCE PORTFOLI	2023		F	163.14	0.00	0.00	0.00	0.00	163.14	04/05/2024	
ELLIS REFINANCE PORTFOLI	2023		S	163.14	0.00	0.00	0.00	0.00	163.14	04/05/2024	
						GRAND TOTAL DUE			326.28		
16 045 01 106	3742	SALEM SPRINGS CT 300									
CAUGHMAN JAMES N JR	2023		H1F F	965.01	17.69	45.86	0.00	0.00	1,028.56	10/02/2023	
CAUGHMAN JAMES N JR	2023		H1F S	965.02	17.69	45.86	0.00	0.00	1,028.57	11/15/2023	
						GRAND TOTAL DUE			2,057.13		
16 045 01 168	3741	SALEM MEADOWS DR 300									
HOME SFR BORROWER LLC	2023		F	278.27	5.10	13.91	0.00	0.00	297.28	01/26/2024	
HOME SFR BORROWER LLC	2023		S	278.27	5.10	13.91	0.00	0.00	297.28	01/26/2024	
						GRAND TOTAL DUE			594.56		
16 045 01 177	5331	SALEM SPRINGS DR 300									
FAVORS CLARENCE W JR	2023		H1F F	1,122.98	20.59	53.75	0.00	0.00	1,197.32	10/02/2023	
FAVORS CLARENCE W JR	2023		H1F S	1,122.99	20.59	53.75	0.00	0.00	1,197.33	11/15/2023	
						GRAND TOTAL DUE			2,394.65		
16 045 01 197	3731	SALEM CHAPEL DR 3003									
RESIDENTIAL HOME BUYER P	2023		F	1,103.50	20.23	55.18	0.00	0.00	1,178.91	01/26/2024	
RESIDENTIAL HOME BUYER P	2023		S	1,103.50	20.23	55.18	0.00	0.00	1,178.91	01/26/2024	
						GRAND TOTAL DUE			2,357.82		
16 045 01 228	3713	SALEM KIRK DR 30038									
WHEELER MONICA NASH	2023		H1F F	1,166.78	21.39	55.94	0.00	0.00	1,244.11	10/02/2023	
WHEELER MONICA NASH	2023		H1F S	1,166.79	21.39	55.94	0.00	0.00	1,244.12	11/15/2023	
						GRAND TOTAL DUE			2,488.23		
16 045 01 245	3695	SALEM HILLS CT 30038									
THOMAS MILTON J	2023		H1 F	161.49	1.55	8.07	0.00	0.00	171.11	02/03/2024	
THOMAS MILTON J	2023		H1 S	161.49	1.55	8.07	0.00	0.00	171.11	02/03/2024	
						GRAND TOTAL DUE			342.22		
16 045 01 318	3597	WALNUT CREEK WAY 300									
JOHNSON MARCUS	2022		H1F S	5.57	0.39	0.28	18.00	20.00	44.24	07/16/2023	
						GRAND TOTAL DUE			44.24		
16 045 01 429	3919	WALNUT CREEK TRCE 30									
WALNUT CREEK RESIDENTS P	2022		S	2.90	0.35	0.00	0.00	0.00	3.25	11/15/2022	
WALNUT CREEK RESIDENTS P	2023		F	52.80	0.97	0.00	0.00	0.00	53.77	10/02/2023	
WALNUT CREEK RESIDENTS P	2023		S	52.80	0.97	0.00	0.00	0.00	53.77	11/15/2023	
						GRAND TOTAL DUE			110.79		
16 045 02 001	5460	SALEM RD 30038									
OASIS HEALTHCARE SYSTEMS	2016	1827-0252	F	121.08	66.58	6.05	0.00	0.00	193.71	09/30/2016	
OASIS HEALTHCARE SYSTEMS	2016	1827-0252	S	121.08	66.58	6.05	31.00	543.51	768.22	11/15/2016	
						GRAND TOTAL DUE			961.93		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 045 02 001	5460	SALEM RD 30038									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
OASIS HEALTHCARE SYSTEMS	2017		1986-0151	F	121.70	58.70	6.09	0.00	0.00	186.49	10/02/2017
OASIS HEALTHCARE SYSTEMS	2017		1986-0151	S	121.70	58.70	6.09	30.50	469.22	686.21	11/15/2017
OASIS HEALTHCARE SYSTEMS	2018		2124-0339	F	121.41	49.45	6.07	0.00	0.00	176.93	10/01/2018
OASIS HEALTHCARE SYSTEMS	2018		2124-0339	S	121.41	49.45	6.07	30.50	20.00	227.43	11/15/2018
OASIS HEALTHCARE SYSTEMS	2019		2256-0215	F	121.14	39.05	6.06	0.00	0.00	166.25	09/30/2019
OASIS HEALTHCARE SYSTEMS	2019		2256-0215	S	121.14	39.05	6.06	30.50	20.00	216.75	11/15/2019
OASIS HEALTHCARE SYSTEMS	2020		2373-0227	F	121.96	29.86	6.10	0.00	0.00	157.92	09/30/2020
OASIS HEALTHCARE SYSTEMS	2020		2373-0227	S	121.96	29.86	6.10	28.00	20.00	205.92	11/16/2020
OASIS HEALTHCARE SYSTEMS	2021		2448-0057	F	123.19	22.46	6.16	0.00	0.00	151.81	09/30/2021
OASIS HEALTHCARE SYSTEMS	2021		2448-0057	S	123.19	22.46	6.16	28.00	20.00	199.81	11/15/2021
OASIS HEALTHCARE SYSTEMS	2022		2599-0264	F	121.30	14.53	6.07	0.00	0.00	141.90	09/30/2022
OASIS HEALTHCARE SYSTEMS	2022		2599-0264	S	121.30	14.53	6.07	28.00	20.00	189.90	11/15/2022
OASIS HEALTHCARE SYSTEMS	2023			F	122.02	2.24	6.10	0.00	0.00	130.36	10/02/2023
OASIS HEALTHCARE SYSTEMS	2023			S	122.02	2.24	6.10	0.00	0.00	130.36	11/15/2023
GRAND TOTAL DUE									2,968.04		
16 045 03 025	3649	SALEM GLEN RD 30038									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
HALL ARTHUR C IV	2023			F	2,987.67	54.76	146.99	0.00	0.00	3,189.42	10/02/2023
HALL ARTHUR C IV	2023			S	2,987.67	54.76	146.99	0.00	0.00	3,189.42	11/15/2023
GRAND TOTAL DUE									6,378.84		
16 045 03 076	5360	SALEM SPRINGS PL 300									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
RESIDENTIAL HOME BUYER P	2023			F	1,008.90	18.49	50.45	0.00	0.00	1,077.84	01/26/2024
RESIDENTIAL HOME BUYER P	2023			S	1,008.90	18.49	50.45	0.00	0.00	1,077.84	01/26/2024
GRAND TOTAL DUE									2,155.68		
16 046 01 039	3639	EAGLE WOODS CIR 3003									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
CLEMENTS ELAINE	2021		2471-0398	S	7.26	1.32	0.36	14.63	16.25	39.82	11/15/2021
GRAND TOTAL DUE									39.82		
16 046 01 044	5394	R CROSSVALE AVE 3003									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
DAVIDSON D WAYNE HIS EST	2020		2373-0232	F	101.63	24.88	5.08	0.00	0.00	131.59	09/30/2020
DAVIDSON D WAYNE HIS EST	2020		2373-0232	S	101.63	24.88	5.08	28.00	499.59	659.18	11/16/2020
DAVIDSON D WAYNE HIS EST	2021			F	102.66	18.72	5.13	0.00	0.00	126.51	01/28/2022
DAVIDSON D WAYNE HIS EST	2021			S	102.66	18.72	5.13	0.00	0.00	126.51	01/28/2022
DAVIDSON WAYNE D HIS EST	2022		2599-0268	F	101.08	12.11	5.05	0.00	0.00	118.24	09/30/2022
DAVIDSON WAYNE D HIS EST	2022		2599-0268	S	101.08	12.11	5.05	28.00	402.60	548.84	11/15/2022
DAVIDSON WAYNE D HIS EST	2023			F	101.68	1.86	5.08	0.00	0.00	108.62	10/02/2023
DAVIDSON WAYNE D HIS EST	2023			S	101.68	1.86	5.08	0.00	0.00	108.62	11/15/2023
GRAND TOTAL DUE									1,928.11		
16 046 01 049	5449	R CROSSVALE AVE 3003									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GORDON CHRIS	2016		1827-0258	F	100.76	55.40	5.04	0.00	0.00	161.20	09/30/2016 DO
GORDON CHRIS	2016		1827-0258	S	100.76	55.40	5.04	31.00	20.00	212.20	11/15/2016 DO
GRAND TOTAL DUE									373.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 046 01 049	5449 R	CROSSVALE AVE 3003			TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
GORDON CHRIS	2017	1986-0155	F	101.41	48.91	5.07	0.00	0.00	155.39	10/02/2017	DO
GORDON CHRIS	2017	1986-0155	S	101.41	48.91	5.07	30.50	20.00	205.89	11/15/2017	DO
GORDON CHRIS	2018	2124-0348	F	101.18	41.21	5.06	0.00	0.00	147.45	10/01/2018	
GORDON CHRIS	2018	2124-0348	S	101.18	41.21	5.06	30.50	20.00	197.95	11/15/2018	
GORDON CHRIS	2019	2256-0218	F	100.96	32.54	5.05	0.00	0.00	138.55	09/30/2019	
GORDON CHRIS	2019	2256-0218	S	100.96	32.54	5.05	30.50	20.00	189.05	11/15/2019	
GORDON CHRIS	2020	2373-0233	F	101.63	24.88	5.08	0.00	0.00	131.59	09/30/2020	
GORDON CHRIS	2020	2373-0233	S	101.63	24.88	5.08	28.00	481.92	641.51	11/16/2020	
GORDON CHRIS	2021	2448-0058	F	102.66	18.72	5.13	0.00	0.00	126.51	09/30/2021	
GORDON CHRIS	2021	2448-0058	S	102.66	18.72	5.13	28.00	20.00	174.51	11/15/2021	
GORDON CHRIS	2022	2599-0269	F	101.08	12.11	5.05	0.00	0.00	118.24	09/30/2022	
GORDON CHRIS	2022	2599-0269	S	101.08	12.11	5.05	28.00	20.00	166.24	11/15/2022	
GORDON CHRIS	2023		F	101.68	1.86	5.08	0.00	0.00	108.62	10/02/2023	
GORDON CHRIS	2023		S	101.68	1.86	5.08	0.00	0.00	108.62	11/15/2023	
GRAND TOTAL DUE									2,610.12		
16 046 01 050	5414	CROSSVALE AVE 30038			TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
KELLEY JEANETTE H	2016	1827-0259	F	100.76	55.40	5.04	0.00	0.00	161.20	09/30/2016	DO
KELLEY JEANETTE H	2016	1827-0259	S	100.76	55.40	5.04	31.00	91.84	284.04	11/15/2016	DO
GRAND TOTAL DUE									445.24		
16 046 01 050	5414	CROSSVALE AVE 30038			TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
KELLEY JEANETTE H	2017	1986-0156	F	101.41	48.91	5.07	0.00	0.00	155.39	10/02/2017	
KELLEY JEANETTE H	2017	1986-0156	S	101.41	48.91	5.07	30.50	75.92	261.81	11/15/2017	
KELLEY JEANETTE H	2018	2124-0349	F	101.18	41.21	5.06	0.00	0.00	147.45	10/01/2018	
KELLEY JEANETTE H	2018	2124-0349	S	101.18	41.21	5.06	30.50	20.00	197.95	11/15/2018	
KELLEY JEANETTE H	2019	2256-0219	F	100.96	32.54	5.05	0.00	0.00	138.55	09/30/2019	
KELLEY JEANETTE H	2019	2256-0219	S	100.96	32.54	5.05	30.50	20.00	189.05	11/15/2019	
KELLEY JEANETTE H	2020	2373-0234	F	101.63	24.88	5.08	0.00	0.00	131.59	09/30/2020	
KELLEY JEANETTE H	2020	2373-0234	S	101.63	24.88	5.08	28.00	20.00	179.59	11/16/2020	
KELLEY JEANETTE H	2021	2471-0400	F	102.66	18.72	5.13	0.00	0.00	126.51	09/30/2021	
KELLEY JEANETTE H	2021	2471-0400	S	102.66	18.72	5.13	28.00	644.15	798.66	11/15/2021	
KELLEY JEANETTE H	2022		F	101.08	12.11	5.05	0.00	0.00	118.24	09/30/2022	
KELLEY JEANETTE H	2022		S	101.08	12.11	5.05	0.00	0.00	118.24	11/15/2022	
KELLEY JEANETTE H	2023		F	101.68	1.86	5.08	0.00	0.00	108.62	10/02/2023	
KELLEY JEANETTE H	2023		S	101.68	1.86	5.08	0.00	0.00	108.62	11/15/2023	
GRAND TOTAL DUE									2,780.27		
16 046 01 054	5472 R	CROSSVALE AVE 3003			TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
DAVIDSON D WAYNE	2020	2373-0236	F	101.63	24.88	5.08	0.00	0.00	131.59	09/30/2020	
DAVIDSON D WAYNE	2020	2373-0236	S	101.63	24.88	5.08	28.00	248.88	408.47	11/16/2020	
DAVIDSON D WAYNE	2021	2471-0401	F	102.66	18.72	5.13	0.00	0.00	126.51	09/30/2021	
DAVIDSON D WAYNE	2021	2471-0401	S	102.66	18.72	5.13	28.00	334.90	489.41	11/15/2021	
DAVIDSON D WAYNE	2022	2599-0270	F	101.08	12.11	5.05	0.00	0.00	118.24	09/30/2022	
DAVIDSON D WAYNE	2022	2599-0270	S	101.08	12.11	5.05	28.00	20.00	166.24	11/15/2022	
DAVIDSON D WAYNE	2023		F	101.68	1.86	5.08	0.00	0.00	108.62	10/02/2023	
DAVIDSON D WAYNE	2023		S	101.68	1.86	5.08	0.00	0.00	108.62	11/15/2023	
GRAND TOTAL DUE									1,657.70		
16 046 01 055	3835	THERON RD 30038			TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
DAVIDSON D WAYNE	2020	2373-0237	F	101.63	24.88	5.08	0.00	0.00	131.59	09/30/2020	
DAVIDSON D WAYNE	2020	2373-0237	S	101.63	24.88	5.08	28.00	256.84	416.43	11/16/2020	
DAVIDSON D WAYNE	2021	2471-0402	F	102.66	18.72	5.13	0.00	0.00	126.51	09/30/2021	
DAVIDSON D WAYNE	2021	2471-0402	S	102.66	18.72	5.13	28.00	334.90	489.41	11/15/2021	
DAVIDSON D WAYNE	2022	2599-0271	F	101.08	12.11	5.05	0.00	0.00	118.24	09/30/2022	
DAVIDSON D WAYNE	2022	2599-0271	S	101.08	12.11	5.05	28.00	20.00	166.24	11/15/2022	
DAVIDSON D WAYNE	2023		F	101.68	1.86	5.08	0.00	0.00	108.62	10/02/2023	
DAVIDSON D WAYNE	2023		S	101.68	1.86	5.08	0.00	0.00	108.62	11/15/2023	
GRAND TOTAL DUE									1,665.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 046 01 056	5480	BROWNS MILL RD 30038									
NEW LOVE TABERNACLE CHRI	2023		F	969.60	17.77	0.00	0.00	0.00	987.37	10/02/2023	
NEW LOVE TABERNACLE CHRI	2023		S	969.60	17.77	0.00	0.00	0.00	987.37	11/15/2023	
						GRAND TOTAL DUE			1,974.74		
16 046 01 076	3863	E SADDLERIDGE DR 300									
WATKINS CHARLES A	2022		H1 F	313.41	16.71	15.67	0.00	0.00	345.79	09/13/2023	
WATKINS CHARLES A	2022		H1 S	313.41	16.71	15.67	0.00	0.00	345.79	09/13/2023	
						GRAND TOTAL DUE			691.58		
16 046 01 105	3983	E SADDLERIDGE DR 300									
SADDLERIDGE/SAVOY CHASE	2023		S	9.28	0.17	0.10	0.00	0.00	9.55	11/15/2023	
						GRAND TOTAL DUE			9.55		
16 046 01 122	3870	THORNBURY CT 30038									
SIMMONS GLADYS	2023		H1F S	454.04	0.00	0.00	0.00	0.00	454.04	04/05/2024	
						GRAND TOTAL DUE			454.04		
16 046 02 022	5349	BEECHWOOD FOREST DR									
ACE HOMES LLC	2022		S	785.80	55.66	39.06	0.00	41.60	922.12	07/16/2023	
						GRAND TOTAL DUE			922.12		
16 046 02 052	4865	W SADDLERIDGE DR 300									
BROWN JASON	2023		F	2,808.08	51.48	138.01	0.00	0.00	2,997.57	10/02/2023	
BROWN JASON	2023		S	2,808.08	51.48	138.01	0.00	0.00	2,997.57	11/15/2023	
						GRAND TOTAL DUE			5,995.14		
16 046 02 074	5396	BEECHWOOD FOREST DR									
EVANS MILL DEVELOPMENT I	2016	1827-0267	F	7.96	4.38	0.40	0.00	0.00	12.74	09/30/2016	
EVANS MILL DEVELOPMENT I	2016	1827-0267	S	7.96	4.38	0.40	21.00	20.00	53.74	11/15/2016	
						GRAND TOTAL DUE			66.48		
16 046 02 074	5396	BEECHWOOD FOREST DR									
EVANS MILL DEVELOPMENT I	2017	1986-0164	F	7.94	3.83	0.40	0.00	0.00	12.17	10/02/2017	
EVANS MILL DEVELOPMENT I	2017	1986-0164	S	7.94	3.83	0.40	20.50	20.00	52.67	11/15/2017	
EVANS MILL DEVELOPMENT I	2018	2124-0358	F	7.92	3.23	0.40	0.00	0.00	11.55	10/01/2018	
EVANS MILL DEVELOPMENT I	2018	2124-0358	S	7.92	3.23	0.40	20.50	20.00	52.05	11/15/2018	
EVANS MILL DEVELOPMENT I	2019	2256-0224	F	7.90	2.55	0.40	0.00	0.00	10.85	09/30/2019	
EVANS MILL DEVELOPMENT I	2019	2256-0224	S	7.90	2.55	0.40	20.50	20.00	51.35	11/15/2019	
EVANS MILL DEVELOPMENT I	2020	2373-0243	F	114.01	27.91	5.70	0.00	0.00	147.62	09/30/2020	
EVANS MILL DEVELOPMENT I	2020	2373-0243	S	114.01	27.91	5.70	28.00	20.00	195.62	11/16/2020	
EVANS MILL DEVELOPMENT I	2021	2471-0408	F	115.16	20.99	5.76	0.00	0.00	141.91	09/30/2021	
EVANS MILL DEVELOPMENT I	2021	2471-0408	S	115.16	20.99	5.76	28.00	736.64	906.55	11/15/2021	
EVANS MILL DEVELOPMENT I	2022		F	113.39	13.58	5.67	0.00	0.00	132.64	09/30/2022	
EVANS MILL DEVELOPMENT I	2022		S	113.39	13.58	5.67	0.00	0.00	132.64	11/15/2022	
EVANS MILL DEVELOPMENT I	2023		F	114.07	2.09	5.70	0.00	0.00	121.86	10/02/2023	
EVANS MILL DEVELOPMENT I	2023		S	114.07	2.09	5.70	0.00	0.00	121.86	11/15/2023	
						GRAND TOTAL DUE			2,091.34		
16 047 01 026	5206	SANDY SHORES CT 3003									
YENOM ACQUISITIONS LLC	2023	2679-0151	F	9,827.49	180.14	488.98	0.00	0.00	10,496.61	10/02/2023	
YENOM ACQUISITIONS LLC	2023	2679-0151	S	9,827.49	180.14	488.98	28.00	75.00	10,599.61	11/15/2023	
						GRAND TOTAL DUE			21,096.22		
16 047 03 003	4230	SANDSTONE SHORES DR									
FRANCIS JULITO A	2022		F	1,492.43	178.77	74.62	0.00	0.00	1,745.82	01/16/2023	
FRANCIS JULITO A	2022		S	1,492.43	178.77	74.62	0.00	0.00	1,745.82	01/16/2023	
OZIM MAUREEN	2023		F	1,500.90	27.51	75.05	0.00	0.00	1,603.46	10/02/2023	
OZIM MAUREEN	2023		S	1,500.90	27.51	75.05	0.00	0.00	1,603.46	11/15/2023	
						GRAND TOTAL DUE			6,698.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 047 03 015	4316	SANDSTONE SHORES DR									
FLAT ROCK ARCHIVE INC	2023		F	58.36	1.07	2.92	0.00	0.00	62.35	10/02/2023	
FLAT ROCK ARCHIVE INC	2023		S	58.36	1.07	2.92	0.00	0.00	62.35	11/15/2023	
						GRAND TOTAL DUE			124.70		
16 047 03 022	5429	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	0.41	1.11	0.00	0.00	23.63	11/15/2023	
						GRAND TOTAL DUE			23.63		
16 047 03 023	5423	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	0.41	1.11	0.00	0.00	23.63	11/15/2023	
						GRAND TOTAL DUE			23.63		
16 047 03 024	5417	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	0.41	1.11	0.00	0.00	23.63	11/15/2023	
						GRAND TOTAL DUE			23.63		
16 047 03 025	5411	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	0.41	1.11	0.00	0.00	23.63	11/15/2023	
						GRAND TOTAL DUE			23.63		
16 047 03 038	5333	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	0.41	1.11	0.00	0.00	23.63	11/15/2023	
						GRAND TOTAL DUE			23.63		
16 047 03 083	5447	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	0.41	1.11	0.00	0.00	23.63	11/15/2023	
						GRAND TOTAL DUE			23.63		
16 047 03 084	5441	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	0.41	1.11	0.00	0.00	23.63	11/15/2023	
						GRAND TOTAL DUE			23.63		
16 047 03 085	5435	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	0.41	1.11	0.00	0.00	23.63	11/15/2023	
						GRAND TOTAL DUE			23.63		
16 047 03 086	4156	SPENCER LN 30038									
D R HORTON INC	2023		S	22.11	0.41	1.11	0.00	0.00	23.63	11/15/2023	
						GRAND TOTAL DUE			23.63		
16 047 03 087	4150	SPENCER LN 30038									
D R HORTON INC	2023		S	22.11	0.41	1.11	0.00	0.00	23.63	11/15/2023	
						GRAND TOTAL DUE			23.63		
16 047 03 104	5436	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	0.41	1.11	0.00	0.00	23.63	11/15/2023	
						GRAND TOTAL DUE			23.63		
16 047 03 105	5430	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	167.21	3.06	8.36	0.00	0.00	178.63	11/15/2023	
						GRAND TOTAL DUE			178.63		
16 047 03 106	5424	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	0.41	1.11	0.00	0.00	23.63	11/15/2023	
						GRAND TOTAL DUE			23.63		
16 047 03 107	5418	FLAT ROCK PT 30038									
D R HORTON INC	2023		S	22.11	0.41	1.11	0.00	0.00	23.63	11/15/2023	
						GRAND TOTAL DUE			23.63		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 047 03 108 D R HORTON INC	5412 2023	FLAT ROCK PT S	30038	21.06	0.39	1.05	0.00	0.00	22.50	11/15/2023	
GRAND TOTAL DUE										22.50	
16 048 01 001 DEKALB COUNTY DEKALB COUNTY	4239 2021 2021	LYONS RD F S	30038	847.13 847.13	154.44 154.44	42.36 42.36	0.00 0.00	0.00	1,043.93 1,043.93	09/30/2021 11/15/2021	
GRAND TOTAL DUE										2,087.86	
16 048 01 002 DEKALB COUNTY DEKALB COUNTY	4279 2021 2021	LYONS RD F S	30038	852.50 852.50	155.42 155.42	42.63 42.63	0.00 0.00	0.00	1,050.55 1,050.55	09/30/2021 11/15/2021	
GRAND TOTAL DUE										2,101.10	
16 048 01 028 CAZORT IVAN CAZORT IVAN	5376 2023	TERRYTOWN LN F S	30038	272.80 272.80	5.00 5.00	13.64 13.64	0.00 0.00	0.00	291.44 291.44	10/02/2023 11/15/2023	
GRAND TOTAL DUE										582.88	
16 048 01 036 KIM JUDITH SUN	5349 2022	TERRYTOWN LN S	30038 3	81.15	9.72	4.00	0.00	4.06	98.93	11/15/2022	NS
GRAND TOTAL DUE										98.93	
16 048 01 041 JONES AUGUSTA	5415 2023	TERRYTOWN LN S	30038 3	2,360.04	43.26	115.61	0.00	0.00	2,518.91	11/15/2023	
GRAND TOTAL DUE										2,518.91	
16 048 01 051 FRINK JAMES FRINK JAMES	4293 2022 2022	SANDSTONE SHORES DR F S		656.60 656.60	35.02 35.02	32.83 32.83	0.00 0.00	0.00	724.45 724.45	09/13/2023 09/13/2023	
GRAND TOTAL DUE										1,448.90	
16 050 03 002 CALHOUN ANDRE CALHOUN ANDRE	5814 2023 2023	BROWNS MILL RD F S	30038	1,996.88 1,996.94	36.60 36.61	95.05 95.05	0.00 0.00	0.00	2,128.53 2,128.60	10/02/2023 11/15/2023	
GRAND TOTAL DUE										4,257.13	
16 050 04 002 WAITES THOMAS	4068 2023	CROSSVALE RD H4F S	30038 4	3.08	0.05	0.11	0.00	0.00	3.24	11/15/2023	
GRAND TOTAL DUE										3.24	
16 050 04 003 WAITES LILLIAN YVONNE WAITES LILLIAN YVONNE	4070 2023 2023	CROSSVALE RD F S	30038	172.43 172.43	3.16 3.16	8.62 8.62	0.00 0.00	0.00	184.21 184.21	10/02/2023 11/15/2023	
GRAND TOTAL DUE										368.42	
16 050 06 002 FLAT ROCK COMMUNITY CHUF FLAT ROCK COMMUNITY CHUF	4542 2023 2023	EVANS MILL RD F S	30038	483.33 681.60	8.86 12.49	0.00 0.00	0.00 0.00	0.00	492.19 694.09	10/02/2023 11/15/2023	
GRAND TOTAL DUE										1,186.28	
16 050 06 012 GOBERT HILERY A GOBERT HILERY A	4564 2023 2023	EVANS MILL RD F S	30038	252.00 252.00	4.62 4.62	12.60 12.60	0.00 0.00	0.00	269.22 269.22	10/02/2023 11/15/2023	
GRAND TOTAL DUE										538.44	
16 050 06 035 SIMON TREVOR A SIMON TREVOR A	4268 2023 2023	SAWGRASS DR H1F F H1F S	30038	254.34 254.35	0.00 0.00	0.00 0.00	0.00 0.00	0.00	254.34 254.35	04/05/2024 04/05/2024	
GRAND TOTAL DUE										508.69	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 051 01 005	4015	CROSSVALE RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BRYANT S C	2021	2471-0419	S	337.00	61.44	16.27	13.41	316.91	745.03	11/15/2021	
BRYANT S C	2022	2599-0281	F	921.21	110.34	44.87	0.00	0.00	1,076.42	09/30/2022	
BRYANT S C	2022	2599-0281	S	921.21	110.34	44.87	28.00	20.00	1,124.42	11/15/2022	
BRYANT S C	2023		F	1,393.65	25.55	67.29	0.00	0.00	1,486.49	10/02/2023	
BRYANT S C	2023		S	1,393.65	25.55	67.29	0.00	0.00	1,486.49	11/15/2023	
						GRAND TOTAL DUE			5,918.85		
16 051 01 011	5500	MARBLE DR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CLARK RALPH	2023		F	104.34	1.91	5.22	0.00	0.00	111.47	10/02/2023	
CLARK RALPH	2023		S	104.34	1.91	5.22	0.00	0.00	111.47	11/15/2023	
						GRAND TOTAL DUE			222.94		
16 051 01 013	4023	CROSSVALE RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SCB GROUP TRUST	2022	2599-0283	S	21.73	2.60	1.09	0.00	0.00	25.42	11/15/2022	
SCB GROUP TRUST	2023		F	1,375.96	25.22	66.40	0.00	0.00	1,467.58	10/02/2023	
SCB GROUP TRUST	2023		S	1,375.96	25.22	66.40	0.00	0.00	1,467.58	11/15/2023	
						GRAND TOTAL DUE			2,960.58		
16 051 01 024	3979	CROSSVALE RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BRYANT SPENCER C ESTATE	2021	2471-0423	S	341.50	62.26	17.08	11.61	270.99	703.44	11/15/2021	
BRYANT SPENCER C ESTATE	2022	2599-0285	F	811.30	97.19	40.57	0.00	0.00	949.06	09/30/2022	
BRYANT SPENCER C ESTATE	2022	2599-0285	S	811.30	97.19	40.57	28.00	20.00	997.06	11/15/2022	
BRYANT SPENCER C ESTATE	2023		F	816.14	14.96	40.81	0.00	0.00	871.91	10/02/2023	
BRYANT SPENCER C ESTATE	2023		S	816.14	14.96	40.81	0.00	0.00	871.91	11/15/2023	
						GRAND TOTAL DUE			4,393.38		
16 051 02 007	3950	CROSSVALE RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FLAT ROCK ARCHIVE INC	2023		F	590.48	10.83	27.16	0.00	0.00	628.47	10/02/2023	
FLAT ROCK ARCHIVE INC	2023		S	600.50	11.01	27.63	0.00	0.00	639.14	11/15/2023	
						GRAND TOTAL DUE			1,267.61		
16 051 02 010	3996	R CROSSVALE RD REAR				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NOLAN JR BUD	2023		F	147.67	2.71	7.38	0.00	0.00	157.76	10/02/2023	
NOLAN JR BUD	2023		S	147.67	2.71	7.38	0.00	0.00	157.76	11/15/2023	
						GRAND TOTAL DUE			315.52		
16 051 02 013	4010	CROSSVALE RD 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NOLDEN RILEY R ESTATE PF	2023		F	257.31	4.72	12.87	0.00	0.00	274.90	10/02/2023	
NOLDEN RILEY R ESTATE PF	2023		S	257.31	4.72	12.87	0.00	0.00	274.90	11/15/2023	
						GRAND TOTAL DUE			549.80		
16 051 02 015	5608	R SPRING MILL CIR 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
REL PROPERTIES INC	2016	1827-0287	F	22.10	12.15	1.11	0.00	0.00	35.36	09/30/2016	DO
REL PROPERTIES INC	2016	1827-0287	S	22.10	12.15	1.11	21.00	20.00	76.36	11/15/2016	DO
						GRAND TOTAL DUE			111.72		
16 051 02 015	5608	R SPRING MILL CIR 30				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
REL PROPERTIES INC	2017	1986-0176	F	22.05	10.63	1.10	0.00	0.00	33.78	10/02/2017	DO
REL PROPERTIES INC	2017	1986-0176	S	22.05	10.63	1.10	20.50	20.00	74.28	11/15/2017	DO
REL PROPERTIES INC	2018	2124-0369	F	22.01	8.96	1.10	0.00	0.00	32.07	10/01/2018	
REL PROPERTIES INC	2018	2124-0369	S	22.01	8.96	1.10	20.50	20.00	72.57	11/15/2018	
REL PROPERTIES INC	2019	2256-0237	F	21.94	7.07	1.10	0.00	0.00	30.11	09/30/2019	
REL PROPERTIES INC	2019	2256-0237	S	21.94	7.07	1.10	20.50	20.00	70.61	11/15/2019	
REL PROPERTIES INC	2020	2373-0260	F	22.10	5.41	1.11	0.00	0.00	28.62	09/30/2020	
REL PROPERTIES INC	2020	2373-0260	S	22.10	5.41	1.11	18.00	472.16	518.78	11/16/2020	
REL PROPERTIES INC	2021	2448-0059	F	22.32	4.07	1.12	0.00	0.00	27.51	09/30/2021	
REL PROPERTIES INC	2021	2448-0059	S	22.32	4.07	1.12	18.00	20.00	65.51	11/15/2021	
REL PROPERTIES INC	2022	2599-0287	F	21.98	2.63	1.10	0.00	0.00	25.71	09/30/2022	
REL PROPERTIES INC	2022	2599-0287	S	21.98	2.63	1.10	18.00	20.00	63.71	11/15/2022	
REL PROPERTIES INC	2023		F	39.79	0.73	1.99	0.00	0.00	42.51	10/02/2023	
REL PROPERTIES INC	2023		S	39.79	0.73	1.99	0.00	0.00	42.51	11/15/2023	
						GRAND TOTAL DUE			1,128.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 051 02 016	5609	WINCHESTER PL 30038									
REL PROPERTIES INC	2016	1827-0288	F	68.06	37.42	3.40	0.00	0.00	108.88	09/30/2016	DO
REL PROPERTIES INC	2016	1827-0288	S	68.06	37.42	3.40	31.00	20.00	159.88	11/15/2016	DO
GRAND TOTAL DUE									268.76		
16 051 02 016	5609	WINCHESTER PL 30038									
REL PROPERTIES INC	2017	1986-0177	F	67.90	32.75	3.40	0.00	0.00	104.05	10/02/2017	DO
REL PROPERTIES INC	2017	1986-0177	S	67.90	32.75	3.40	30.50	20.00	154.55	11/15/2017	DO
REL PROPERTIES INC	2018	2124-0370	F	67.75	27.60	3.39	0.00	0.00	98.74	10/01/2018	
REL PROPERTIES INC	2018	2124-0370	S	67.75	27.60	3.39	30.50	20.00	149.24	11/15/2018	
REL PROPERTIES INC	2019	2256-0238	F	67.60	21.79	3.38	0.00	0.00	92.77	09/30/2019	
REL PROPERTIES INC	2019	2256-0238	S	67.60	21.79	3.38	30.50	20.00	143.27	11/15/2019	
REL PROPERTIES INC	2020	2373-0261	F	68.06	16.66	3.40	0.00	0.00	88.12	09/30/2020	
REL PROPERTIES INC	2020	2373-0261	S	68.06	16.66	3.40	28.00	510.55	626.67	11/16/2020	
REL PROPERTIES INC	2021	2471-0426	F	13.39	2.44	0.67	0.00	0.00	16.50	09/30/2021	
REL PROPERTIES INC	2021	2471-0426	S	13.39	2.44	0.67	18.00	562.12	596.62	11/15/2021	
REL PROPERTIES INC	2022	2599-0288	F	13.19	1.58	0.66	0.00	0.00	15.43	09/30/2022	
REL PROPERTIES INC	2022	2599-0288	S	13.19	1.58	0.66	18.00	113.98	147.41	11/15/2022	
REL PROPERTIES INC	2023		F	13.27	0.24	0.66	0.00	0.00	14.17	10/02/2023	
REL PROPERTIES INC	2023		S	13.27	0.24	0.66	0.00	0.00	14.17	11/15/2023	
GRAND TOTAL DUE									2,261.71		
16 051 02 047	5634	HUNTERS VLY 30038 40									
BETTERSON CARL E	2023	H1S F		2,059.13	37.74	100.56	0.00	0.00	2,197.43	10/02/2023	
BETTERSON CARL E	2023	H1S S		2,059.15	37.74	100.56	0.00	0.00	2,197.45	11/15/2023	
GRAND TOTAL DUE									4,394.88		
16 051 02 085	3947	BELMONT RIDGE DR 300									
MEADOWS JACQUES P	2022	2599-0291 H1F S		43.90	5.26	2.16	0.77	0.55	52.64	11/15/2022	
MEADOWS JACQUES P	2023	H1F F		1,562.59	28.64	75.73	0.00	0.00	1,666.96	10/02/2023	
MEADOWS JACQUES P	2023	H1F S		1,562.60	28.64	75.73	0.00	0.00	1,666.97	11/15/2023	
GRAND TOTAL DUE									3,386.57		
16 051 02 121	3897	BELMONT RIDGE DR 300									
CONNOR-STROUD FAWN R	2023	H1 S		1,699.69	31.16	82.59	0.00	0.00	1,813.44	11/15/2023	
GRAND TOTAL DUE									1,813.44		
16 051 02 138	3956	CROSSVALE RD 30038									
FLAT ROCK ARCHIVE INC	2023	S		6.40	0.12	0.24	0.00	0.00	6.76	11/15/2023	
GRAND TOTAL DUE									6.76		
16 051 03 010	3980	BELMONT RIDGE DR 300									
SFR 2014 GA LLC	2023	F		463.33	4.44	23.17	0.00	0.00	490.94	02/03/2024	
SFR 2014 GA LLC	2023	S		463.33	4.44	23.17	0.00	0.00	490.94	02/03/2024	
GRAND TOTAL DUE									981.88		
16 051 03 011	3974	BELMONT RIDGE DR 300									
JOHNSON DERRELL	2023	H1 F		365.03	0.00	0.00	0.00	0.00	365.03	04/05/2024	
JOHNSON DERRELL	2023	H1 S		365.03	0.00	0.00	0.00	0.00	365.03	04/05/2024	
GRAND TOTAL DUE									730.06		
16 052 01 020	3581	HUNTERS HILL DR 3003									
DAVIS HENDERSON GERALDIN	2022	H4F F		3.02	0.27	0.15	0.00	0.00	3.44	05/14/2023	
DAVIS HENDERSON GERALDIN	2022	H4F S		3.04	0.27	0.15	18.00	20.00	41.46	05/14/2023	
GRAND TOTAL DUE									44.90		
16 052 01 035	3576	HUNTERS PACE DR 3003									
HINES AMI A	2023	H3F F		404.68	7.42	17.84	0.00	0.00	429.94	10/02/2023	
HINES AMI A	2023	H3F S		404.69	7.42	17.84	0.00	0.00	429.95	11/15/2023	
GRAND TOTAL DUE									859.89		
16 052 01 036	3560	HUNTERS PACE DR 3003									
SULLIVAN RICHARD	2023	H4F S		614.17	11.26	28.31	0.00	0.00	653.74	11/15/2023	
GRAND TOTAL DUE									653.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 052 02 011	3731	CROSSVALE RD 30038 4				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
HARPER MYRTICE REBECCA F	2023		F	2,577.62	47.25	126.49	0.00	0.00	2,751.36	10/02/2023	
HARPER MYRTICE REBECCA F	2023		S	2,577.62	47.25	126.49	0.00	0.00	2,751.36	11/15/2023	
						GRAND TOTAL DUE			5,502.72		
16 052 03 030	3617	SALEM DR 30038 2942				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
BARRETT THOMAS	2023		H1F S	735.21	13.48	35.21	0.00	0.00	783.90	11/15/2023	
						GRAND TOTAL DUE			783.90		
16 052 04 002	5687	SALEM RD 30038 1632				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
PARKER JAMES L	2023		H1 F	311.63	2.99	15.58	0.00	0.00	330.20	02/03/2024	
PARKER JAMES L	2023		H1 S	311.63	2.99	15.58	0.00	0.00	330.20	02/03/2024	
						GRAND TOTAL DUE			660.40		
16 052 04 013	3680	SALEM TRL 30038				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
MILLS JEFFREY	2023		H1F F	450.29	8.25	21.52	0.00	0.00	480.06	10/02/2023	
MILLS JEFFREY	2023		H1F S	1,087.23	19.93	51.97	0.00	0.00	1,159.13	11/15/2023	
						GRAND TOTAL DUE			1,639.19		
16 053 01 066	5581	FOXGLEN CIR 30038				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
LANDA PROPERTIES LLC	2023		F	3,328.33	0.00	0.00	0.00	0.00	3,328.33	04/05/2024	
LANDA PROPERTIES LLC	2023		S	3,328.33	0.00	0.00	0.00	0.00	3,328.33	04/05/2024	
						GRAND TOTAL DUE			6,656.66		
16 053 01 078	5585	MONETTE PL 30038				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
JONES ERNISTINE	2023		F	39.73	0.74	1.94	0.00	0.00	42.41	10/02/2023	
JONES ERNISTINE	2023		S	2,129.33	39.03	104.07	0.00	0.00	2,272.43	11/15/2023	
						GRAND TOTAL DUE			2,314.84		
16 053 01 170	3395	HUNTERS HILL DR 3003				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
TATE TYRONE	2023	2679-0152	F	3,149.73	57.73	155.10	0.00	0.00	3,362.56	10/02/2023	
TATE TYRONE	2023	2679-0152	S	3,149.73	57.73	155.10	28.00	75.00	3,465.56	11/15/2023	
						GRAND TOTAL DUE			6,828.12		
16 053 01 178	3418	HUNTERS CHASE WAY 30				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
JENKINS WILLIAM	2023		H1F F	1,465.12	26.86	70.87	0.00	0.00	1,562.85	10/02/2023	
JENKINS WILLIAM	2023		H1F S	1,465.13	26.86	70.87	0.00	0.00	1,562.86	11/15/2023	
						GRAND TOTAL DUE			3,125.71		
16 053 01 179	3417	HUNTERS CHASE WAY 30				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
RUDOLPH JOHN ERNEST	2023	2679-0153	F	3,244.12	59.46	159.82	0.00	0.00	3,463.40	10/02/2023	
RUDOLPH JOHN ERNEST	2023	2679-0153	S	3,244.12	59.46	159.82	28.00	75.00	3,566.40	11/15/2023	
						GRAND TOTAL DUE			7,029.80		
16 053 01 189	3321	HUNTERS HILL DR 3003				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
STEWART SEAMONA	2023		H1F F	1,598.87	29.31	77.55	0.00	0.00	1,705.73	10/02/2023	
STEWART SEAMONA	2023		H1F S	1,598.89	29.31	77.55	0.00	0.00	1,705.75	11/15/2023	
						GRAND TOTAL DUE			3,411.48		
16 053 01 195	3330	HUNTERS HILL DR 3003				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
MILLER BERNADINE	2022		H1F S	3.75	0.20	0.19	0.00	0.00	4.14	09/13/2023	
						GRAND TOTAL DUE			4.14		
16 053 01 210	5635	HUNTERS CHASE DR 300				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
POLK JACK D	2023		H4F S	21.20	0.39	0.96	0.00	0.00	22.55	11/15/2023	
						GRAND TOTAL DUE			22.55		
16 053 01 212	5662	HUNTERS CHASE CT 300				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
STRICKLAND BRENDA L	2023		H1F F	303.45	0.00	0.00	0.00	0.00	303.45	04/05/2024	
STRICKLAND BRENDA L	2023		H1F S	303.45	0.00	0.00	0.00	0.00	303.45	04/05/2024	
						GRAND TOTAL DUE			606.90		
16 053 01 215	5724	HUNTERS CHASE CT 300				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
PETERS BRUCE	2023		H1F S	1,857.96	34.05	90.51	0.00	0.00	1,982.52	11/15/2023	
						GRAND TOTAL DUE			1,982.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 053 01 221	5739	HUNTERS CHASE CT 300									
JOHNSON DORIS ELAINE	2023	H1S S		2,212.59	40.56	108.24	0.00	0.00	2,361.39	11/15/2023	
GRAND TOTAL DUE									2,361.39		
16 053 01 225	5687	HUNTERS CHASE CT 300									
GLOVER CASSANDRA	2022	H1 S		51.44	2.74	2.57	0.00	0.00	56.75	09/13/2023	
GRAND TOTAL DUE									56.75		
16 053 01 227	5673	HUNTERS CHASE CT 300									
MOODIE MICHAEL	2023	H1F F		1,736.31	31.83	84.43	0.00	0.00	1,852.57	10/02/2023	
MOODIE MICHAEL	2023	H1F S		1,736.33	31.83	84.43	0.00	0.00	1,852.59	11/15/2023	
GRAND TOTAL DUE									3,705.16		
16 053 02 018	3477	HUNTERS HILL DR 3003									
WILLIAMS HENRY D JR	2023	H1F F		546.92	0.00	0.00	0.00	0.00	546.92	04/05/2024	
WILLIAMS HENRY D JR	2023	H1F S		546.92	0.00	0.00	0.00	0.00	546.92	04/05/2024	
GRAND TOTAL DUE									1,093.84		
16 053 03 001	5701	REYNARD TRL 30038 16									
JACKSON SOPHIA NATASHA	2023		F	1,040.73	9.97	52.04	0.00	0.00	1,102.74	02/03/2024	
JACKSON SOPHIA NATASHA	2023		S	1,040.73	9.97	52.04	0.00	0.00	1,102.74	02/03/2024	
GRAND TOTAL DUE									2,205.48		
16 053 05 011	5566	LA FLEUR TRL 30038 2									
GRIMES CLEVELAND	2016	1827-0316	F	230.74	37.26	10.34	0.00	0.00	278.34	05/20/2022	
GRIMES CLEVELAND	2016	1827-0316	S	230.74	37.26	10.34	31.00	20.00	329.34	05/20/2022	
GRAND TOTAL DUE									607.68		
16 053 05 011	5566	LA FLEUR TRL 30038 2									
GRIMES CLEVELAND	2017	1986-0197	F	230.57	111.21	10.33	0.00	0.00	352.11	10/02/2017	
GRIMES CLEVELAND	2017	1986-0197	S	230.57	111.21	10.33	30.50	20.00	402.61	11/15/2017	
GRIMES CLEVELAND	2018	2140-0200	F	241.29	38.96	10.96	0.00	0.00	291.21	05/20/2022	
GRIMES CLEVELAND	2018	2140-0200	S	262.07	42.32	11.91	30.50	20.00	366.80	05/20/2022	
GRIMES CLEVELAND	2019	2256-0259	F	261.84	45.02	11.90	0.00	0.00	318.76	03/04/2022	
GRIMES CLEVELAND	2019	2256-0259	S	261.84	45.02	11.90	30.50	20.00	369.26	03/04/2022	
GRIMES CLEVELAND	2020	2373-0285	F	262.55	42.39	11.93	0.00	0.00	316.87	05/02/2022	
GRIMES CLEVELAND	2020	2373-0285	S	262.55	42.39	11.93	28.00	573.98	918.85	05/02/2022	
GRIMES CLEVELAND	2022	2599-0308	F	261.97	31.37	11.90	0.00	0.00	305.24	09/30/2022	
GRIMES CLEVELAND	2022	2599-0308	S	261.97	31.37	11.90	28.00	20.00	353.24	11/15/2022	
GRIMES CLEVELAND	2023		F	534.18	9.79	24.31	0.00	0.00	568.28	10/02/2023	
GRIMES CLEVELAND	2023		S	534.18	9.79	24.31	0.00	0.00	568.28	11/15/2023	
GRAND TOTAL DUE									5,131.51		
16 053 05 012	5576	LA FLEUR TRL 30038 2									
BAKER ELYSSA	2023	H1F S		264.48	0.00	0.00	0.00	0.00	264.48	04/05/2024	
GRAND TOTAL DUE									264.48		
16 054 01 002	5846	ROCK SPRINGS RD 3003									
WILSON ROBERT J	2023	H4F F		451.72	8.28	20.19	0.00	0.00	480.19	10/02/2023	
WILSON ROBERT J	2023	H4F S		451.73	8.28	20.19	0.00	0.00	480.20	11/15/2023	
GRAND TOTAL DUE									960.39		
16 054 01 003	5900	ROCK SPRINGS RD 3003									
MALCOLM TRUST	2023		F	1,406.17	25.77	68.91	0.00	0.00	1,500.85	10/02/2023	
MALCOLM TRUST	2023		S	2,406.97	44.12	117.95	0.00	0.00	2,569.04	11/15/2023	
GRAND TOTAL DUE									4,069.89		
16 054 01 022	3145	REGENCY PARK DR 3003									
KENDRICK TERESA M	2023	H1F F		859.64	15.76	40.59	0.00	0.00	915.99	10/02/2023	
KENDRICK TERESA M	2023	H1F S		859.65	15.76	40.59	0.00	0.00	916.00	11/15/2023	
GRAND TOTAL DUE									1,831.99		
16 054 01 034	3156	ABERDEEN WAY 30038									
AMJAKE INVESTMENTS LLC	2023		S	1,661.57	30.46	80.68	0.00	0.00	1,772.71	11/15/2023	
GRAND TOTAL DUE									1,772.71		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 054 01 060	5852 ROCK SPRINGS RD 3003				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
JACKSON DEBORAH W	2023	H1 F		975.94	17.89	46.40	0.00	0.00	1,040.23	10/02/2023	
JACKSON DEBORAH W	2023	H1 S		975.95	17.89	46.40	0.00	0.00	1,040.24	11/15/2023	
						GRAND TOTAL DUE			2,080.47		
16 054 01 101	5545 ALPINE CT 30038 1500				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
BETHEA JAMES	2023	H1F F		787.81	14.44	37.00	0.00	0.00	839.25	10/02/2023	
BETHEA JAMES	2023	H1F S		787.82	14.44	37.00	0.00	0.00	839.26	11/15/2023	
						GRAND TOTAL DUE			1,678.51		
16 054 02 023	5801 ROCK SPRINGS RD 3003				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
ROSS ANTHONY T	2023	F		2,057.70	37.72	100.49	0.00	0.00	2,195.91	10/02/2023	
ROSS ANTHONY T	2023	S		2,057.70	37.72	100.49	0.00	0.00	2,195.91	11/15/2023	
						GRAND TOTAL DUE			4,391.82		
16 054 02 038	5617 LA FLEUR TRL 30038 2				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
FREEMAN KDREION	2022	H1F F		960.54	115.06	46.83	0.00	0.00	1,122.43	01/16/2023	
FREEMAN KDREION	2022	H1F S		960.54	115.06	46.83	28.00	474.82	1,625.25	01/16/2023	
WISNER JESSICA RENEE	2023	F		2,122.25	38.90	103.72	0.00	0.00	2,264.87	10/02/2023	
WISNER JESSICA RENEE	2023	S		2,122.25	38.90	103.72	0.00	0.00	2,264.87	11/15/2023	
						GRAND TOTAL DUE			7,277.42		
16 054 02 078	5553 MCCROSSIN CIR 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
MDS GA3 LLC	2023	F		544.55	0.00	0.00	0.00	0.00	544.55	04/05/2024	
MDS GA3 LLC	2023	S		544.55	0.00	0.00	0.00	0.00	544.55	04/05/2024	
						GRAND TOTAL DUE			1,089.10		
16 054 02 105	5644 HUNTERS CROSSING CT				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
AKINTOMIDE FELIX	2023	S		2,389.97	43.81	117.10	0.00	0.00	2,550.88	11/15/2023	
						GRAND TOTAL DUE			2,550.88		
16 054 04 006	3149 PATUXENT TRCE 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
CGP MANAGEMENT AND ASSOC	2023	F		2,335.01	42.81	114.36	0.00	0.00	2,492.18	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023	S		2,335.01	42.81	114.36	0.00	0.00	2,492.18	11/15/2023	
						GRAND TOTAL DUE			4,984.36		
16 054 04 007	3157 PATUXENT TRCE 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
COUSIN BRIDGETTE ANTONIA	2023	F		2,675.17	49.04	131.36	0.00	0.00	2,855.57	10/02/2023	
COUSIN BRIDGETTE ANTONIA	2023	S		2,675.16	49.04	131.36	0.00	0.00	2,855.56	11/15/2023	
						GRAND TOTAL DUE			5,711.13		
16 054 07 014	3262 FORETTE LN 30038 283				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
THOMAS MICHAEL D	2023	H1F F		903.32	16.56	42.77	0.00	0.00	962.65	10/02/2023	
THOMAS MICHAEL D	2023	H1F S		903.33	16.56	42.77	0.00	0.00	962.66	11/15/2023	
						GRAND TOTAL DUE			1,925.31		
16 055 01 011	2831 FAIRINGTON PKWY 3003				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
DEKALB COUNTY	2018	F		297.60	121.22	0.00	0.00	0.00	418.82	10/01/2018	
DEKALB COUNTY	2018	S		297.60	121.22	0.00	0.00	0.00	418.82	11/15/2018	
DEKALB COUNTY	2019	F		297.60	95.93	0.00	0.00	0.00	393.53	09/30/2019	
DEKALB COUNTY	2019	S		297.60	95.93	0.00	0.00	0.00	393.53	11/15/2019	
DEKALB COUNTY	2020	F		297.60	72.86	0.00	0.00	0.00	370.46	09/30/2020	
DEKALB COUNTY	2020	S		297.60	72.86	0.00	0.00	0.00	370.46	11/16/2020	
						GRAND TOTAL DUE			2,365.62		
16 055 01 018	5608 BRADLEY CIR 30038 11				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
HAMILTON LINDA J	2023	H4F S		8.24	0.14	0.32	0.00	0.00	8.70	11/15/2023	
						GRAND TOTAL DUE			8.70		
16 055 01 027	5644 BRADLEY CIR 30038 11				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
TANNER TOMMY L	2023	F		2,210.66	40.52	108.14	0.00	0.00	2,359.32	10/02/2023	
TANNER TOMMY L	2023	S		2,210.66	40.52	108.14	0.00	0.00	2,359.32	11/15/2023	
						GRAND TOTAL DUE			4,718.64		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 055 01 032	5668	BRADLEY CIR 30038 11				TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2022	CODE: 13
FRAZIER GARY L	2022	2599-0323 H1 F		788.36	94.44	38.46	0.00	0.00	921.26	09/30/2022	13
FRAZIER GARY L	2022	2599-0323 H1 S		978.97	117.26	47.75	28.00	75.00	1,246.98	11/15/2022	13
						GRAND TOTAL DUE			2,168.24		
16 055 01 048	5594	FAIRINGTON PL 30038				TAX DISTRICT: 80	STONECREST			DUE DATE: 10/02/2023	CODE: 13
GRESHAM TARA	2023	H1F F		834.01	15.29	39.31	0.00	0.00	888.61	10/02/2023	
GRESHAM TARA	2023	H1F S		834.01	15.29	39.31	0.00	0.00	888.61	11/15/2023	
						GRAND TOTAL DUE			1,777.22		
16 055 01 106	5658	FAIR CREEK WAY 30038				TAX DISTRICT: 80	STONECREST			DUE DATE: 10/02/2023	CODE: 13
COLBERT DONALD BERNARD	2023	F		1,558.45	28.57	75.53	0.00	0.00	1,662.55	10/02/2023	
COLBERT DONALD BERNARD	2023	S		1,558.45	28.57	75.53	0.00	0.00	1,662.55	11/15/2023	
						GRAND TOTAL DUE			3,325.10		
16 055 04 027	5627	MAYFAIR CROSSING DR				TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2023	CODE: 13
CAMPBELL MARLENE CARBY	2023	S		497.92	9.13	24.37	0.00	0.00	531.42	11/15/2023	
						GRAND TOTAL DUE			531.42		
16 055 04 091	2968	HAMPTON CLUB WAY 300				TAX DISTRICT: 80	STONECREST			DUE DATE: 10/02/2023	CODE: 13
ALLISON JESSIE MAE	2023	H4F F		383.00	7.02	16.76	0.00	0.00	406.78	10/02/2023	
ALLISON JESSIE MAE	2023	H4F S		383.01	7.02	16.76	0.00	0.00	406.79	11/15/2023	
						GRAND TOTAL DUE			813.57		
16 055 04 097	3000	HAMPTON CLUB WAY 300				TAX DISTRICT: 80	STONECREST			DUE DATE: 11/15/2021	CODE: 13
GUO ZHEN XIU	2021	2471-0464 S		85.07	15.51	4.20	18.00	75.00	197.78	11/15/2021	
						GRAND TOTAL DUE			197.78		
16 055 05 005	5589	CLARIDGE CIR 30038 1				TAX DISTRICT: 80	STONECREST			DUE DATE: 01/26/2024	CODE: 13
PROGRESS RESIDENTIAL BOF	2023	F		524.34	9.61	26.22	0.00	0.00	560.17	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023	S		524.34	9.61	26.22	0.00	0.00	560.17	01/26/2024	
						GRAND TOTAL DUE			1,120.34		
16 055 06 011	3049	HIGHLAND PARK LN 300				TAX DISTRICT: 80	STONECREST			DUE DATE: 10/02/2023	CODE: 13
MELO ROQUE RAFAEL	2023	F		2,288.95	41.96	112.05	0.00	0.00	2,442.96	10/02/2023	
MELO ROQUE RAFAEL	2023	S		2,288.95	41.96	112.05	0.00	0.00	2,442.96	11/15/2023	
						GRAND TOTAL DUE			4,885.92		
16 055 07 001	1	RUE FONTAINE 30038 1217				TAX DISTRICT: 80	STONECREST			DUE DATE: 10/02/2023	CODE: 13
CYNS HOLDINGS COLLECTIVE	2023	F		888.77	16.29	43.24	0.00	0.00	948.30	10/02/2023	
CYNS HOLDINGS COLLECTIVE	2023	S		888.77	16.29	43.24	0.00	0.00	948.30	11/15/2023	
						GRAND TOTAL DUE			1,896.60		
16 055 07 003	3	RUE FONTAINE 30038				TAX DISTRICT: 80	STONECREST			DUE DATE: 09/30/2020	CODE: 13
PARRISH PAMELA	2020	2373-0307 H3DF F		16.19	3.97	0.21	0.00	0.00	20.37	09/30/2020	
PARRISH PAMELA	2020	2373-0307 H3DF S		16.19	3.97	0.21	18.00	20.00	58.37	11/16/2020	
PARRISH PAMELA	2021	H3DF F		14.32	2.61	0.12	0.00	0.00	17.05	09/30/2021	
PARRISH PAMELA	2021	H3DF S		14.32	2.61	0.12	0.00	0.00	17.05	11/15/2021	
PARRISH PAMELA	2023	H3DF F		26.21	0.48	0.11	0.00	0.00	26.80	10/02/2023	
PARRISH PAMELA	2023	H3DF S		26.21	0.48	0.11	0.00	0.00	26.80	11/15/2023	
						GRAND TOTAL DUE			166.44		
16 055 07 004	4	RUE FONTAINE 30038 1217				TAX DISTRICT: 80	STONECREST			DUE DATE: 10/02/2023	CODE: 13
ADISAM VENTURES LLC	2023	F		873.73	16.02	42.49	0.00	0.00	932.24	10/02/2023	
ADISAM VENTURES LLC	2023	S		873.73	16.02	42.49	0.00	0.00	932.24	11/15/2023	
						GRAND TOTAL DUE			1,864.48		
16 055 07 005	5	RUE FONTAINE 30038				TAX DISTRICT: 80	STONECREST			DUE DATE: 10/02/2023	CODE: 13
SHAKESPEARE PHILLIP	2023	F		888.77	16.29	43.24	0.00	0.00	948.30	10/02/2023	
SHAKESPEARE PHILLIP	2023	S		888.77	16.29	43.24	0.00	0.00	948.30	11/15/2023	
						GRAND TOTAL DUE			1,896.60		
16 055 07 009	9	RUE FONTAINE 30038				TAX DISTRICT: 80	STONECREST			DUE DATE: 10/02/2023	CODE: 13
NORRELL TIMOTHY	2023	H1F F		106.05	1.94	4.10	0.00	0.00	112.09	10/02/2023	
NORRELL TIMOTHY	2023	H1F S		106.05	1.94	4.10	0.00	0.00	112.09	11/15/2023	
						GRAND TOTAL DUE			224.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 055 07 014	14 RUE FONTAINE 30038				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
RESTADANIELS INVESTMENTS	2023		F	851.63	15.61	41.38	0.00	0.00	908.62	10/02/2023	
RESTADANIELS INVESTMENTS	2023		S	851.63	15.61	41.38	0.00	0.00	908.62	11/15/2023	
						GRAND TOTAL DUE			1,817.24		
16 055 07 017	17 RUE FONTAINE 30038 122				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MOFFETT SHAWN M	2023		F	846.33	15.51	41.12	0.00	0.00	902.96	10/02/2023	
MOFFETT SHAWN M	2023		S	846.33	15.51	41.12	0.00	0.00	902.96	11/15/2023	
						GRAND TOTAL DUE			1,805.92		
16 055 07 035	115 RUE FONTAINE 30038 12				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
BRITT FRAN	2023		F	888.77	16.29	43.24	0.00	0.00	948.30	10/02/2023	
BRITT FRAN	2023		S	888.77	16.29	43.24	0.00	0.00	948.30	11/15/2023	
						GRAND TOTAL DUE			1,896.60		
16 055 07 037	117 RUE FONTAINE 30038				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
EAGLES PARTNERS INTERNAT	2023		S	43.24	0.79	2.10	0.00	0.00	46.13	11/15/2023	
						GRAND TOTAL DUE			46.13		
16 055 07 043	123 RUE FONTAINE 30038 12				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
ALICAT INVESTMENT GROUP, 2023			F	687.17	12.60	33.16	0.00	0.00	732.93	10/02/2023	
ALICAT INVESTMENT GROUP, 2023			S	687.17	12.60	33.16	0.00	0.00	732.93	11/15/2023	
						GRAND TOTAL DUE			1,465.86		
16 055 07 051	131 RUE FONTAINE 30038				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
CURTIS SANDRA J	2023		F	921.49	16.89	44.87	0.00	0.00	983.25	10/02/2023	
CURTIS SANDRA J	2023		S	921.49	16.89	44.87	0.00	0.00	983.25	11/15/2023	
						GRAND TOTAL DUE			1,966.50		
16 055 07 059	139 RUE FONTAINE 30038				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
ISRAILI SALLY J	2022		F	202.15	10.78	10.11	0.00	0.00	223.04	09/13/2023	
ISRAILI SALLY J	2022		S	202.15	10.78	10.11	0.00	0.00	223.04	09/13/2023	
						GRAND TOTAL DUE			446.08		
16 055 07 072	152 RUE FONTAINE 30038				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
HOWARD KEISHIA	2023		S	132.38	2.43	6.46	0.00	0.00	141.27	11/15/2023	
						GRAND TOTAL DUE			141.27		
16 055 07 077	157 RUE FONTAINE 30038				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
LOVE HOUSE 1 LLC	2023		F	672.13	12.32	32.41	0.00	0.00	716.86	10/02/2023	
LOVE HOUSE 1 LLC	2023		S	672.13	12.32	32.41	0.00	0.00	716.86	11/15/2023	
						GRAND TOTAL DUE			1,433.72		
16 055 07 085	165 RUE FONTAINE 30038				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
AMIN AYSHEH A	2023		F	971.00	17.80	47.35	0.00	0.00	1,036.15	10/02/2023	
AMIN AYSHEH A	2023		S	971.00	17.80	47.35	0.00	0.00	1,036.15	11/15/2023	
						GRAND TOTAL DUE			2,072.30		
16 055 07 086	166 RUE FONTAINE 30038 12				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
CAY REAL ESTATE GROUP IN	2023		F	964.82	17.69	47.04	0.00	0.00	1,029.55	10/02/2023	
CAY REAL ESTATE GROUP IN	2023		S	964.82	17.69	47.04	0.00	0.00	1,029.55	11/15/2023	
						GRAND TOTAL DUE			2,059.10		
16 055 07 092	172 RUE FONTAINE 30038				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MACRAVENS RESOSURCES LLC	2023		F	851.63	15.61	41.38	0.00	0.00	908.62	10/02/2023	
MACRAVENS RESOSURCES LLC	2023		S	851.63	15.61	41.38	0.00	0.00	908.62	11/15/2023	
						GRAND TOTAL DUE			1,817.24		
16 055 07 093	173 RUE FONTAINE 30038 12				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
CAY REAL ESTATE GROUP IN	2023		F	861.36	15.79	41.87	0.00	0.00	919.02	10/02/2023	
CAY REAL ESTATE GROUP IN	2023		S	861.36	15.79	41.87	0.00	0.00	919.02	11/15/2023	
						GRAND TOTAL DUE			1,838.04		
16 055 07 094	174 RUE FONTAINE 30038				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
C A Y REAL ESTATE GROUP	2023		F	851.63	15.61	41.38	0.00	0.00	908.62	10/02/2023	
C A Y REAL ESTATE GROUP	2023		S	851.63	15.61	41.38	0.00	0.00	908.62	11/15/2023	
						GRAND TOTAL DUE			1,817.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 055 07 097	177 RUE FONTAINE	30038									
GRANT STEPHANIE	2023	H1F F		30.06	0.55	0.30	0.00	0.00	30.91	10/02/2023	
GRANT STEPHANIE	2023	H1F S		30.06	0.55	0.30	0.00	0.00	30.91	11/15/2023	
GRAND TOTAL DUE									61.82		
16 055 07 110	190 RUE FONTAINE	30038									
LOFTON NANCY LYNN	2021	F		397.63	72.50	19.30	0.00	0.00	489.43	09/30/2021	
LOFTON NANCY LYNN	2021	S		411.02	74.94	19.95	0.00	0.00	505.91	11/15/2021	
GRAND TOTAL DUE									995.34		
16 055 08 002	26 LE PARC FONTAINE	30038									
FONTAINE CONDOMINIUM ASS	2022	F		12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
FONTAINE CONDOMINIUM ASS	2022	S		12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
FONTAINE CONDOMINIUM ASS	2023	F		68.21	1.25	2.21	0.00	0.00	71.67	10/02/2023	
FONTAINE CONDOMINIUM ASS	2023	S		68.21	1.25	2.21	0.00	0.00	71.67	11/15/2023	
GRAND TOTAL DUE									170.22		
16 055 08 010	34 LE PARC FONTAINE	30038									
HALLMARK HOMES LLC	2023	F		741.10	13.58	35.86	0.00	0.00	790.54	10/02/2023	
HALLMARK HOMES LLC	2023	S		741.10	13.58	35.86	0.00	0.00	790.54	11/15/2023	
GRAND TOTAL DUE									1,581.08		
16 055 08 011	35 LE PARC FONTAINE	30038									
DJUSTINE LLC	2023	F		202.62	3.71	9.77	0.00	0.00	216.10	10/02/2023	
DJUSTINE LLC	2023	S		675.67	12.39	32.58	0.00	0.00	720.64	11/15/2023	
GRAND TOTAL DUE									936.74		
16 055 08 015	39 LE PARC FONTAINE	30038									
WELCOME HOME INVESTMENT	2023	F		731.24	13.40	35.37	0.00	0.00	780.01	10/02/2023	
WELCOME HOME INVESTMENT	2023	S		731.24	13.40	35.37	0.00	0.00	780.01	11/15/2023	
GRAND TOTAL DUE									1,560.02		
16 055 08 016	40 LE PARC FONTAINE	30038									
EVERYTHING HOUSING LLC	2022	2599-0350 F		591.25	70.83	28.96	0.00	0.00	691.04	09/30/2022	
EVERYTHING HOUSING LLC	2022	2599-0350 S		591.25	70.83	28.96	28.00	113.98	833.02	11/15/2022	
EVERYTHING HOUSING LLC	2023	F		741.10	13.58	35.86	0.00	0.00	790.54	10/02/2023	
EVERYTHING HOUSING LLC	2023	S		741.10	13.58	35.86	0.00	0.00	790.54	11/15/2023	
GRAND TOTAL DUE									3,105.14		
16 055 08 019	43 LE PARC FONTAINE	30038									
IRUKULLA ANAND	2023	F		888.77	16.29	43.24	0.00	0.00	948.30	10/02/2023	
IRUKULLA ANAND	2023	S		888.77	16.29	43.24	0.00	0.00	948.30	11/15/2023	
GRAND TOTAL DUE									1,896.60		
16 055 08 034	58 PLACE FONTAINE	30038									
GOODMAN TRACEE N	2022	2599-0353 H1F F		346.45	41.50	16.73	0.00	0.00	404.68	09/30/2022	
GOODMAN TRACEE N	2022	2599-0353 H1F S		346.45	41.50	16.73	28.00	20.00	452.68	11/15/2022	
GOODMAN TRACEE N	2023	H1F S		243.04	4.45	10.96	0.00	0.00	258.45	11/15/2023	
GRAND TOTAL DUE									1,115.81		
16 055 08 045	69 PLACE FONTAINE	30038									
LIMRA PROPERTIES LLC	2023	F		805.65	14.77	39.08	0.00	0.00	859.50	10/02/2023	
LIMRA PROPERTIES LLC	2023	S		805.65	14.77	39.08	0.00	0.00	859.50	11/15/2023	
GRAND TOTAL DUE									1,719.00		
16 055 08 046	70 PLACE FONTAINE	30038									
HAYWOOD GERTRUDE GWENDOI	2023	H1F F		91.42	1.68	3.37	0.00	0.00	96.47	10/02/2023	
HAYWOOD GERTRUDE GWENDOI	2023	H1F S		91.42	1.68	3.37	0.00	0.00	96.47	11/15/2023	
GRAND TOTAL DUE									192.94		
16 055 08 055	79 PLACE FONTAINE	30038									
IRUKULLA ANAND	2023	F		741.10	13.58	35.86	0.00	0.00	790.54	10/02/2023	
IRUKULLA ANAND	2023	S		741.10	13.58	35.86	0.00	0.00	790.54	11/15/2023	
GRAND TOTAL DUE									1,581.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 055 08 056	80 PLACE FONTAINE 30038				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
HERNANDEZ DAVID	2023		F	675.67	12.39	32.58	0.00	0.00	720.64	10/02/2023	
HERNANDEZ DAVID	2023		S	675.67	12.39	32.58	0.00	0.00	720.64	11/15/2023	
						GRAND TOTAL DUE			1,441.28		
16 055 08 058	82 PLACE FONTAINE 30038				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
SABER HOLDINGS LLC	2023		F	741.10	13.58	35.86	0.00	0.00	790.54	10/02/2023	
SABER HOLDINGS LLC	2023		S	741.10	13.58	35.86	0.00	0.00	790.54	11/15/2023	
						GRAND TOTAL DUE			1,581.08		
16 055 08 059	83 PLACE FONTAINE 30038				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
RICHARDSON MARILYN G	2023		S	236.52	4.33	11.41	0.00	0.00	252.26	11/15/2023	
						GRAND TOTAL DUE			252.26		
16 055 08 067	91 RUE FONTAINE 30038				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
CULPEPPER VICTOR	2023		H1F F	145.36	2.66	6.07	0.00	0.00	154.09	10/02/2023	
CULPEPPER VICTOR	2023		H1F S	145.36	2.66	6.07	0.00	0.00	154.09	11/15/2023	
						GRAND TOTAL DUE			308.18		
16 055 08 073	97 RUE FONTAINE 30038				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
RIVERA CARLOS	2021		F	317.30	57.85	15.27	0.00	0.00	390.42	09/30/2021	
RIVERA CARLOS	2021		S	317.30	57.85	15.27	0.00	0.00	390.42	11/15/2021	
NEW MOUNTAIN ACQUISITION	2022		F	524.45	62.83	25.62	0.00	0.00	612.90	09/30/2022	
NEW MOUNTAIN ACQUISITION	2022		S	524.45	62.83	25.62	0.00	0.00	612.90	11/15/2022	
RIVERA CARLOS	2023		F	681.86	12.50	32.89	0.00	0.00	727.25	10/02/2023	
RIVERA CARLOS	2023		S	681.86	12.50	32.89	0.00	0.00	727.25	11/15/2023	
						GRAND TOTAL DUE			3,461.14		
16 055 08 076	100 RUE FONTAINE 30038				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
WOODS MARY E	2022	2599-0360	F	482.26	57.77	23.51	0.00	0.00	563.54	09/30/2022	
WOODS MARY E	2022	2599-0360	S	482.26	57.77	23.51	28.00	455.55	1,047.09	11/15/2022	
WOODS MARY E	2023		F	675.67	12.39	32.58	0.00	0.00	720.64	10/02/2023	13
WOODS MARY E	2023		S	675.67	12.39	32.58	0.00	0.00	720.64	11/15/2023	13
						GRAND TOTAL DUE			3,051.91		
16 055 08 079	103 RUE FONTAINE 30038				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
RESTA DANIELS INVESTMENT	2023		F	741.10	13.58	35.86	0.00	0.00	790.54	10/02/2023	
RESTA DANIELS INVESTMENT	2023		S	741.10	13.58	35.86	0.00	0.00	790.54	11/15/2023	
						GRAND TOTAL DUE			1,581.08		
16 055 08 080	104 RUE FONTAINE 30038				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
STRICKLAND FRANK	2023		F	717.22	13.15	34.70	0.00	0.00	765.07	10/02/2023	
STRICKLAND FRANK	2023		S	741.10	13.58	35.86	0.00	0.00	790.54	11/15/2023	
						GRAND TOTAL DUE			1,555.61		
16 057 02 010	2468 PANOLA RD 30058				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
ROSWELL HOLDINGS LLC	2023		F	1,162.11	21.30	55.71	0.00	0.00	1,239.12	10/02/2023	
ROSWELL HOLDINGS LLC	2023		S	1,162.11	21.30	55.71	0.00	0.00	1,239.12	11/15/2023	
						GRAND TOTAL DUE			2,478.24		
16 057 02 022	2484 SCRUGGS DR 30058 486				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
SHORTER CHARLES L JR	2023		F	1,578.41	28.93	76.53	0.00	0.00	1,683.87	10/02/2023	
SHORTER CHARLES L JR	2023		S	1,578.41	28.93	76.53	0.00	0.00	1,683.87	11/15/2023	
						GRAND TOTAL DUE			3,367.74		
16 057 02 033	5501 MILLER GROVE RD 3005				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
MCGUIRE HAROLD	2023		H4F F	188.50	3.46	7.03	0.00	0.00	198.99	10/02/2023	
MCGUIRE HAROLD	2023		H4F S	188.50	3.46	7.03	0.00	0.00	198.99	11/15/2023	
						GRAND TOTAL DUE			397.98		
16 057 02 038	5663 MILLER GROVE RD 3005				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
NAGAE RIE N	2022		F	631.29	75.63	31.56	0.00	0.00	738.48	01/16/2023	
NAGAE RIE N	2022		S	631.29	75.63	31.56	28.00	461.18	1,227.66	01/16/2023	
KODA MOSES	2023		F	772.02	14.15	38.60	0.00	0.00	824.77	10/02/2023	
KODA MOSES	2023		S	772.02	14.15	38.60	0.00	0.00	824.77	11/15/2023	
						GRAND TOTAL DUE			3,615.68		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 057 02 040	2526	PANOLA RD 30058	4800								
RISING STAR CONSTRUCTION	2022		F	1,308.83	156.78	63.23	0.00	0.00	1,528.84	09/30/2022	
RISING STAR CONSTRUCTION	2022		S	2,274.25	272.43	109.87	28.00	606.07	3,290.62	11/15/2022	
RISING STAR CONSTRUCTION	2023		F	2,364.15	43.34	110.53	0.00	0.00	2,518.02	10/02/2023	
RISING STAR CONSTRUCTION	2023		S	2,364.15	43.34	110.53	0.00	0.00	2,518.02	11/15/2023	
GRAND TOTAL DUE									9,855.50		
16 057 02 055	5719	MILLER GROVE RD 3005									
NEW JERUSALEM HOLINESS C	2018		F	12.68	5.16	0.00	0.00	0.00	17.84	10/01/2018	
NEW JERUSALEM HOLINESS C	2018		S	110.40	44.97	0.00	0.00	0.00	155.37	11/15/2018	
NEW JERUSALEM HOLINESS C	2019		F	110.40	35.59	0.00	0.00	0.00	145.99	09/30/2019	
NEW JERUSALEM HOLINESS C	2019		S	110.40	35.59	0.00	0.00	0.00	145.99	11/15/2019	
NEW JERUSALEM HOLINESS C	2021		F	110.40	20.13	0.00	0.00	0.00	130.53	09/30/2021	
NEW JERUSALEM HOLINESS C	2021		S	110.40	20.13	0.00	0.00	0.00	130.53	11/15/2021	
NEW JERUSALEM HOLINESS C	2022		F	110.40	13.22	0.00	0.00	0.00	123.62	09/30/2022	
NEW JERUSALEM HOLINESS C	2022		S	110.40	13.22	0.00	0.00	0.00	123.62	11/15/2022	
GRAND TOTAL DUE									973.49		
16 057 02 060	5740	MILLER GROVE RD 3005									
BENTON AUSTIN	2023		F	2,421.31	44.38	118.67	0.00	0.00	2,584.36	10/02/2023	
BENTON AUSTIN	2023		S	2,421.31	44.38	118.67	0.00	0.00	2,584.36	11/15/2023	
GRAND TOTAL DUE									5,168.72		
16 057 02 066	5664	MILLER GROVE RD 3005									
MOSLEY WILLIE JAMES	2023		S	1,586.31	29.08	76.92	0.00	0.00	1,692.31	11/15/2023	
GRAND TOTAL DUE									1,692.31		
16 057 02 070	5648	MILLER GROVE RD 3005									
SANDERS GENEVA L	2016	1827-0415	F	530.35	291.63	25.32	0.00	0.00	847.30	09/30/2016	PL
SANDERS GENEVA L	2016	1827-0415	S	530.35	291.63	25.32	31.00	20.00	898.30	11/15/2016	PL
GRAND TOTAL DUE									1,745.60		
16 057 02 070	5648	MILLER GROVE RD 3005									
SANDERS GENEVA L HER EST	2017	1986-0272	F	395.48	190.75	18.58	0.00	0.00	604.81	10/02/2017	PL
SANDERS GENEVA L HER EST	2017	1986-0272	S	395.48	190.75	18.58	30.50	20.00	655.31	11/15/2017	PL
SANDERS GENEVA L HER EST	2018	2140-0296	F	431.88	175.92	20.40	0.00	0.00	628.20	10/01/2018	
SANDERS GENEVA L HER EST	2018	2140-0296	S	431.88	175.92	20.40	30.50	20.00	678.70	11/15/2018	
SANDERS GENEVA L HER EST	2019	2256-0357	F	582.24	187.69	27.92	0.00	0.00	797.85	09/30/2019	
SANDERS GENEVA L HER EST	2019	2256-0357	S	582.24	187.69	27.92	30.50	20.00	848.35	11/15/2019	
SANDERS GENEVA L HER EST	2020	2373-0371	F	225.43	14.00	10.08	0.00	0.00	249.51	08/18/2023	
SANDERS GENEVA L HER EST	2020	2373-0371	S	225.43	14.00	10.08	28.00	20.00	297.51	08/18/2023	
SANDERS GENEVA L HER EST	2021		F	226.13	14.04	10.11	0.00	0.00	250.28	08/18/2023	
SANDERS GENEVA L HER EST	2021		S	226.13	14.04	10.11	0.00	0.00	250.28	08/18/2023	
SANDERS GENEVA L HER EST	2022	2599-0368	S	72.22	4.49	3.23	8.99	212.40	301.33	08/18/2023	
SANDERS GENEVA L HER EST	2023		F	258.32	4.74	10.52	0.00	0.00	273.58	10/02/2023	
SANDERS GENEVA L HER EST	2023		S	258.32	4.74	10.52	0.00	0.00	273.58	11/15/2023	
GRAND TOTAL DUE									6,109.29		
16 057 02 071	5652	MILLER GROVE RD 3005									
UNKNOWN OWNER	2022	2599-0369	F	82.11	9.84	4.11	0.00	0.00	96.06	09/30/2022	
UNKNOWN OWNER	2022	2599-0369	S	82.11	9.84	4.11	28.00	75.00	199.06	11/15/2022	
UNKNOWN OWNER	2023		F	235.56	4.31	11.78	0.00	0.00	251.65	10/02/2023	
UNKNOWN OWNER	2023		S	235.56	4.31	11.78	0.00	0.00	251.65	11/15/2023	
GRAND TOTAL DUE									798.42		
16 057 02 072	5642	MILLER GROVE RD 3005									
SHEETS JOHN	2016	1827-0417	F	7.07	3.89	0.35	0.00	0.00	11.31	09/30/2016	
SHEETS JOHN	2016	1827-0417	S	7.07	3.89	0.35	21.00	326.47	358.78	11/15/2016	
GRAND TOTAL DUE									370.09		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 057 02 072	5642 MILLER GROVE RD 3005					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SHEETS JOHN	2017	2088-0238	F	52.91	25.52	2.65	0.00	0.00	81.08	10/02/2017	
SHEETS JOHN	2017	2088-0238	S	52.91	25.52	2.65	30.50	20.00	131.58	11/15/2017	
SHEETS JOHN	2018	2140-0298	F	52.79	21.50	2.64	0.00	0.00	76.93	10/01/2018	
SHEETS JOHN	2018	2140-0298	S	52.79	21.50	2.64	30.50	20.00	127.43	11/15/2018	
SHEETS JOHN	2019	2256-0359	F	52.67	16.98	2.63	0.00	0.00	72.28	09/30/2019	
SHEETS JOHN	2019	2256-0359	S	52.67	16.98	2.63	30.50	20.00	122.78	11/15/2019	
SHEETS JOHN	2020	2373-0373	F	53.03	12.98	2.65	0.00	0.00	68.66	09/30/2020	
SHEETS JOHN	2020	2373-0373	S	53.03	12.98	2.65	28.00	20.00	116.66	11/16/2020	
SHEETS JOHN	2021	2448-0066	F	53.56	9.76	2.68	0.00	0.00	66.00	09/30/2021	
SHEETS JOHN	2021	2448-0066	S	53.56	9.76	2.68	28.00	20.00	114.00	11/15/2021	
SHEETS JOHN	2022	2599-0370	F	52.74	6.32	2.64	0.00	0.00	61.70	09/30/2022	
SHEETS JOHN	2022	2599-0370	S	52.74	6.32	2.64	28.00	113.98	203.68	11/15/2022	
SHEETS JOHN	2023		F	154.74	2.84	7.74	0.00	0.00	165.32	10/02/2023	
SHEETS JOHN	2023		S	154.74	2.84	7.74	0.00	0.00	165.32	11/15/2023	
						GRAND TOTAL DUE			1,573.42		
16 057 02 083	5532 BENTON DR 30058					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SHY WALTER	2023		F	1,917.32	35.14	93.47	0.00	0.00	2,045.93	10/02/2023	
SHY WALTER	2023		S	1,917.32	35.14	93.47	0.00	0.00	2,045.93	11/15/2023	
						GRAND TOTAL DUE			4,091.86		
16 057 02 084	5520 BENTON DR 30058					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PELAGE RICARDO	2023		F	510.99	9.36	23.15	0.00	0.00	543.50	10/02/2023	
PELAGE RICARDO	2023		S	510.99	9.36	23.15	0.00	0.00	543.50	11/15/2023	
						GRAND TOTAL DUE			1,087.00		
16 057 02 087	5593 MILLER GROVE RD 3005					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
THOMAS MACK H EST PERS F	2022	2599-0374	S	11.95	1.43	0.60	12.23	13.57	39.78	11/15/2022	
THOMAS MACK H EST PERS F	2023		F	53.06	0.97	2.65	0.00	0.00	56.68	10/02/2023	
THOMAS MACK H EST PERS F	2023		S	53.06	0.97	2.65	0.00	0.00	56.68	11/15/2023	
						GRAND TOTAL DUE			153.14		
16 057 02 089	5721 MILLER GROVE RD 3005					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NEW JERUSALEM HOLINESS C	2022		F	52.80	6.32	0.00	0.00	0.00	59.12	09/30/2022	
NEW JERUSALEM HOLINESS C	2022		S	52.80	6.32	0.00	0.00	0.00	59.12	11/15/2022	
NEW JERUSALEM HOLINESS C	2023		F	105.60	1.94	0.00	0.00	0.00	107.54	10/02/2023	
NEW JERUSALEM HOLINESS C	2023		S	105.60	1.94	0.00	0.00	0.00	107.54	11/15/2023	
						GRAND TOTAL DUE			333.32		
16 057 02 093	5544 BENTON DR 30058					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SHY WALTER	2023		F	309.49	5.67	15.47	0.00	0.00	330.63	10/02/2023	
SHY WALTER	2023		S	309.49	5.67	15.47	0.00	0.00	330.63	11/15/2023	
						GRAND TOTAL DUE			661.26		
16 057 02 122	2561 YOCUMSHIRE CT 30058					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HARRELL PEGGY	2023		H1F S	1,111.38	20.37	53.18	0.00	0.00	1,184.93	11/15/2023	
						GRAND TOTAL DUE			1,184.93		
16 057 02 153	2541 LANCEWOOD LN 30058					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MO YONGZHONG	2023		F	2,432.27	44.58	119.22	0.00	0.00	2,596.07	10/02/2023	
MO YONGZHONG	2023		S	2,432.27	44.58	119.22	0.00	0.00	2,596.07	11/15/2023	
						GRAND TOTAL DUE			5,192.14		
16 057 02 213	2518 PANOLA RD 30058 4832					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DA COSTA LINCOLN	2023		F	2,792.50	51.19	137.23	0.00	0.00	2,980.92	10/02/2023	
DA COSTA LINCOLN	2023		S	2,792.50	51.19	137.23	0.00	0.00	2,980.92	11/15/2023	
						GRAND TOTAL DUE			5,961.84		
16 057 02 258	5679 LAKE TRCE 30058					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ROGERS CONRAD F	2023		H1F F	207.04	0.00	0.00	0.00	0.00	207.04	04/05/2024	
ROGERS CONRAD F	2023		H1F S	207.04	0.00	0.00	0.00	0.00	207.04	04/05/2024	
						GRAND TOTAL DUE			414.08		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 057 05 043	5461	SHIREWICK LN	30058								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ATLANTA INVESTMENT SPECI	2017	1986-0284	F	245.49	118.41	12.28	0.00	0.00	376.18	10/02/2017	
ATLANTA INVESTMENT SPECI	2017	1986-0284	S	245.49	118.41	12.28	30.50	20.00	426.68	11/15/2017	
ATLANTA INVESTMENT SPECI	2018	2140-0307	F	245.02	99.80	12.26	0.00	0.00	357.08	10/01/2018	
ATLANTA INVESTMENT SPECI	2018	2140-0307	S	245.02	99.80	12.26	30.50	20.00	407.58	11/15/2018	
ATLANTA INVESTMENT SPECI	2019	2256-0379	F	244.54	78.83	12.23	0.00	0.00	335.60	09/30/2019	
ATLANTA INVESTMENT SPECI	2019	2256-0379	S	244.54	78.83	12.23	30.50	20.00	386.10	11/15/2019	
ATLANTA INVESTMENT SPECI	2020	2373-0381	F	245.96	60.22	12.30	0.00	0.00	318.48	09/30/2020	
ATLANTA INVESTMENT SPECI	2020	2373-0381	S	245.96	60.22	12.30	28.00	20.00	366.48	11/16/2020	
ATLANTA INVESTMENT SPECI	2021	2448-0068	F	248.06	45.23	12.41	0.00	0.00	305.70	09/30/2021	
ATLANTA INVESTMENT SPECI	2021	2448-0068	S	248.06	45.23	12.41	28.00	740.52	1,074.22	11/15/2021	
ATLANTA INVESTMENT SPECI	2022		F	244.83	29.33	12.25	0.00	0.00	286.41	09/30/2022	
ATLANTA INVESTMENT SPECI	2022		S	244.83	29.33	12.25	0.00	0.00	286.41	11/15/2022	
ATLANTA INVESTMENT SPECI	2023		F	567.04	10.39	28.36	0.00	0.00	605.79	10/02/2023	
ATLANTA INVESTMENT SPECI	2023		S	567.04	10.39	28.36	0.00	0.00	605.79	11/15/2023	
						GRAND TOTAL DUE			6,138.50		
16 058 01 007	6350	COVINGTON HWY	30058								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI	2016	1827-0437	F	55.69	30.62	2.78	0.00	0.00	89.09	09/30/2016	DO
DOZIER DEVELOPMENT CO LI	2016	1827-0437	S	55.69	30.62	2.78	31.00	20.00	140.09	11/15/2016	DO
DOZIER DEVELOPMENT CO LI	2017	1986-0286	F	55.56	26.80	2.78	0.00	0.00	85.14	10/02/2017	DO
DOZIER DEVELOPMENT CO LI	2017	1986-0286	S	55.56	26.80	2.78	30.50	20.00	135.64	11/15/2017	DO
DOZIER DEVELOPMENT CO LI	2018	2140-0308	F	55.43	22.58	2.77	0.00	0.00	80.78	10/01/2018	DO
DOZIER DEVELOPMENT CO LI	2018	2140-0308	S	55.43	22.58	2.77	30.50	58.98	170.26	11/15/2018	DO
DOZIER DEVELOPMENT CO LI	2019	2256-0381	F	55.30	17.83	2.77	0.00	0.00	75.90	09/30/2019	
DOZIER DEVELOPMENT CO LI	2019	2256-0381	S	55.30	17.83	2.77	30.50	58.98	165.38	11/15/2019	
DOZIER DEVELOPMENT CO LI	2020	2373-0382	F	55.31	13.54	2.77	0.00	0.00	71.62	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020	2373-0382	S	55.31	13.54	2.77	28.00	20.00	119.62	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021	2448-0069	F	9.66	1.76	0.48	0.00	0.00	11.90	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021	2448-0069	S	9.66	1.76	0.48	18.00	20.00	49.90	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022	2599-0382	F	9.66	1.16	0.48	0.00	0.00	11.30	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022	2599-0382	S	9.66	1.16	0.48	18.00	20.00	49.30	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023		F	9.64	0.18	0.48	0.00	0.00	10.30	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023		S	9.64	0.18	0.48	0.00	0.00	10.30	11/15/2023	
						GRAND TOTAL DUE			1,276.52		
16 058 01 046	2233	GLEN BRIAR WAY	30058								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
STEWART ZELMA H	2023		F	2,402.85	44.05	117.75	0.00	0.00	2,564.65	10/02/2023	
STEWART ZELMA H	2023		S	2,402.85	44.05	117.75	0.00	0.00	2,564.65	11/15/2023	
						GRAND TOTAL DUE			5,129.30		
16 058 01 137	2367	WELLBORN HILLS CT	30								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ADAMS DENISE M	2023		S	976.22	17.89	47.83	0.00	0.00	1,041.94	11/15/2023	
						GRAND TOTAL DUE			1,041.94		
16 058 01 314	2240	JUSTIFY LN	30058								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TERRY SHAWNDERICKA TRAME	2023		H1F F	1,597.23	29.28	79.87	0.00	0.00	1,706.38	10/02/2023	
TERRY SHAWNDERICKA TRAME	2023		H1F S	1,597.24	29.28	79.87	0.00	0.00	1,706.39	11/15/2023	
						GRAND TOTAL DUE			3,412.77		
16 058 02 002	6319	COVINGTON HWY A	3005								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GED AND J PARTNERS LLC	2023		S	413.81	7.59	20.43	0.00	0.00	441.83	11/15/2023	
						GRAND TOTAL DUE			441.83		
16 058 02 056	2217	TRIPLE CROWN LN	3005								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TOLIVER DENNIS JR	2023		H1F F	1,473.07	27.00	73.66	0.00	0.00	1,573.73	10/02/2023	
TOLIVER DENNIS JR	2023		H1F S	1,473.08	27.00	73.66	0.00	0.00	1,573.74	11/15/2023	
						GRAND TOTAL DUE			3,147.47		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 058 02 086	2242	TRIPLE CROWN LN 3005									
BRYANT AMAYA SIMONE	2023		F	2,602.13	47.70	130.11	0.00	0.00	2,779.94	10/02/2023	
BRYANT AMAYA SIMONE	2023		S	2,602.13	47.70	130.11	0.00	0.00	2,779.94	11/15/2023	
						GRAND TOTAL DUE			5,559.88		
16 058 03 005	5492	MALLARD TRL 30058									
FYR SFR BORROWER LLC	2023		F	437.02	8.01	21.85	0.00	0.00	466.88	01/26/2024	
FYR SFR BORROWER LLC	2023		S	437.02	8.01	21.85	0.00	0.00	466.88	01/26/2024	
						GRAND TOTAL DUE			933.76		
16 058 04 009	2208	GLEN BRIAR WAY 30058									
YAMASA CO LTD	2023		F	345.65	6.34	17.28	0.00	0.00	369.27	01/26/2024	
YAMASA CO LTD	2023		S	345.65	6.34	17.28	0.00	0.00	369.27	01/26/2024	
						GRAND TOTAL DUE			738.54		
16 058 07 035	5895	STRATHMOOR MANOR CIR									
FOMBANG JOHN T	2023		F	1,861.00	34.11	90.66	0.00	0.00	1,985.77	10/02/2023	
FOMBANG JOHN T	2023		S	1,861.00	34.11	90.66	0.00	0.00	1,985.77	11/15/2023	
						GRAND TOTAL DUE			3,971.54		
16 058 07 051	5559	STRATHMOOR MANOR CIR									
ADOMAKO RICHARD	2023		S	87.08	1.59	4.24	0.00	0.00	92.91	11/15/2023	
						GRAND TOTAL DUE			92.91		
16 058 07 079	2281	STRATHMOOR MANOR DR									
BROWN ROHAN	2023		F	1,673.58	30.67	81.29	0.00	0.00	1,785.54	10/02/2023	
BROWN ROHAN	2023		S	1,673.58	30.67	81.29	0.00	0.00	1,785.54	11/15/2023	
						GRAND TOTAL DUE			3,571.08		
16 058 07 092	2319	STRATHMOOR MANOR DR									
PROGRESS RESIDENTIAL BOF	2023		F	411.62	7.54	20.58	0.00	0.00	439.74	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	411.62	7.54	20.58	0.00	0.00	439.74	01/26/2024	
						GRAND TOTAL DUE			879.48		
16 058 07 111	5595	STRATHMOOR MANOR CIR									
WILLIAMS DERRELL	2023		F	1,862.94	34.14	90.76	0.00	0.00	1,987.84	10/02/2023	
WILLIAMS DERRELL	2023		S	1,862.93	34.14	90.76	0.00	0.00	1,987.83	11/15/2023	
						GRAND TOTAL DUE			3,975.67		
16 058 07 132	5637	STRATHMOOR MANOR CIR									
RODRIGUEZ MARISSA A	2023		F	1,982.74	36.34	96.75	0.00	0.00	2,115.83	10/02/2023	
RODRIGUEZ MARISSA A	2023		S	1,982.74	36.34	96.75	0.00	0.00	2,115.83	11/15/2023	
						GRAND TOTAL DUE			4,231.66		
16 058 07 146	5665	STRATHMOOR MANOR CIR									
WHISENHUNT KELVIN R	2023		H1 F	1,100.11	20.17	52.61	0.00	0.00	1,172.89	10/02/2023	
WHISENHUNT KELVIN R	2023		H1 S	1,100.12	20.17	52.61	0.00	0.00	1,172.90	11/15/2023	
						GRAND TOTAL DUE			2,345.79		
16 058 07 160	5778	STRATHMOOR MANOR CIR									
JACKSON SYREEA M	2023		F	1,839.99	33.72	89.61	0.00	0.00	1,963.32	10/02/2023	
JACKSON SYREEA M	2023		S	1,839.99	33.72	89.61	0.00	0.00	1,963.32	11/15/2023	
						GRAND TOTAL DUE			3,926.64		
16 058 07 165	5788	STRATHMOOR MANOR CIR									
VEREEN SHATARA LOUISE	2023		F	1,864.69	34.18	90.84	0.00	0.00	1,989.71	10/02/2023	
VEREEN SHATARA LOUISE	2023		S	1,864.68	34.18	90.84	0.00	0.00	1,989.70	11/15/2023	
						GRAND TOTAL DUE			3,979.41		
16 058 07 176	5856	STRATHMOOR MANOR CIR									
FORTUNE CHRISTINE Y	2023		F	473.80	0.00	0.00	0.00	0.00	473.80	04/05/2024	
FORTUNE CHRISTINE Y	2023		S	473.80	0.00	0.00	0.00	0.00	473.80	04/05/2024	
						GRAND TOTAL DUE			947.60		
16 058 07 213	2290	STRATHMOOR MANOR DR									
GRAVES KEITH	2023		F	1,862.76	34.14	90.75	0.00	0.00	1,987.65	10/02/2023	
GRAVES KEITH	2023		S	1,862.76	34.14	90.75	0.00	0.00	1,987.65	11/15/2023	
						GRAND TOTAL DUE			3,975.30		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 058 07 215	2286	STRATHMOOR	MANOR DR								
FYR SFR BORROWER LLC	2023		F	180.38	3.31	9.02	0.00	0.00	192.71	01/26/2024	
FYR SFR BORROWER LLC	2023		S	180.38	3.31	9.02	0.00	0.00	192.71	01/26/2024	
						GRAND TOTAL DUE			385.42		
16 058 07 218	2280	STRATHMOOR	MANOR DR								
NIRMALA GROUPS LLC	2023		F	251.57	0.00	0.00	0.00	0.00	251.57	04/05/2024	
NIRMALA GROUPS LLC	2023		S	251.57	0.00	0.00	0.00	0.00	251.57	04/05/2024	
						GRAND TOTAL DUE			503.14		
16 058 07 228	5737	STRATHMOOR	MANOR CIR								
LANDA PROPERTIES LLC	2023		F	423.02	0.00	0.00	0.00	0.00	423.02	04/05/2024	
LANDA PROPERTIES LLC	2023		S	423.02	0.00	0.00	0.00	0.00	423.02	04/05/2024	
						GRAND TOTAL DUE			846.04		
16 058 07 229	5739	STRATHMOOR	MANOR CIR								
GEBREYES LAKEW	2023		F	1,862.76	34.14	90.75	0.00	0.00	1,987.65	10/02/2023	
GEBREYES LAKEW	2023		S	1,862.76	34.14	90.75	0.00	0.00	1,987.65	11/15/2023	
						GRAND TOTAL DUE			3,975.30		
16 058 07 231	5530	STRATHMOOR	MANOR CIR								
FYR SFR BORROWER LLC	2023		F	363.45	6.66	18.17	0.00	0.00	388.28	01/26/2024	
FYR SFR BORROWER LLC	2023		S	363.45	6.66	18.17	0.00	0.00	388.28	01/26/2024	
						GRAND TOTAL DUE			776.56		
16 058 07 232	5532	STRATHMOOR	MANOR CIR								
GORDON JIM A	2023		H1F F	772.61	14.16	36.24	0.00	0.00	823.01	10/02/2023	
GORDON JIM A	2023		H1F S	772.63	14.16	36.24	0.00	0.00	823.03	11/15/2023	
						GRAND TOTAL DUE			1,646.04		
16 058 07 260	5634	STRATHMOOR	MANOR CIR								
FRAIMAN AINAT PILO	2022		H1F S	207.72	18.34	10.21	28.00	20.00	284.27	05/14/2023	
						GRAND TOTAL DUE			284.27		
16 059 01 026	1931	MARBUT FOREST DR	300								
SIMON ESLIN	2023		S	1,828.38	33.51	89.08	0.00	0.00	1,950.97	11/15/2023	
						GRAND TOTAL DUE			1,950.97		
16 059 01 053	5532	MALLARD TRL	30058 54								
FMA RESOURCE MANAGEMENT	2023		F	2,055.45	37.68	100.38	0.00	0.00	2,193.51	10/02/2023	
FMA RESOURCE MANAGEMENT	2023		S	2,055.45	37.68	100.38	0.00	0.00	2,193.51	11/15/2023	
						GRAND TOTAL DUE			4,387.02		
16 059 01 063	2041	MALLARD CRST	30058 5								
CULBREATH CURTIS	2022	2599-0401	H3F S	14.66	1.76	0.68	18.00	20.00	55.10	11/15/2022	
						GRAND TOTAL DUE			55.10		
16 059 01 107	2046	MARBUT FOREST DR	300								
SMITH KIMBERLY M	2023		H1F S	822.04	15.07	38.71	0.00	0.00	875.82	11/15/2023	
						GRAND TOTAL DUE			875.82		
16 059 01 112	2024	MARBUT FOREST DR	300								
ROLLE ALFRED JR	2023		F	1,828.50	33.52	89.03	0.00	0.00	1,951.05	10/02/2023	
ROLLE ALFRED JR	2023		S	1,828.50	33.52	89.03	0.00	0.00	1,951.05	11/15/2023	
						GRAND TOTAL DUE			3,902.10		
16 059 01 123	2099	DRAKE CT	30058 8327								
TAYLOR ETHEL W	2023		F	526.11	0.00	0.00	0.00	0.00	526.11	04/05/2024	
TAYLOR ETHEL W	2023		S	526.11	0.00	0.00	0.00	0.00	526.11	04/05/2024	
						GRAND TOTAL DUE			1,052.22		
16 059 01 151	2044	TEAL CV REAR	30058								
LAKESIDE MORTGAGE CORPOF	2023		F	3.50	0.06	0.18	0.00	0.00	3.74	10/02/2023	
LAKESIDE MORTGAGE CORPOF	2023		S	3.50	0.06	0.18	0.00	0.00	3.74	11/15/2023	
						GRAND TOTAL DUE			7.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 059 01 160	5610	MALLARD TRL	30058 83								
NESBITT DARRYL	2023		F	2,329.70	42.71	114.09	0.00	0.00	2,486.50	10/02/2023	
NESBITT DARRYL	2023		S	2,329.70	42.71	114.09	0.00	0.00	2,486.50	11/15/2023	
						GRAND TOTAL DUE			4,973.00		
16 059 01 190	5531	MARBUT FOREST WAY	30								
MCCARTHY EDMOND HAUGHTON	2023		H1F F	740.74	13.58	34.64	0.00	0.00	788.96	10/02/2023	
MCCARTHY EDMOND HAUGHTON	2023		H1F S	740.76	13.58	34.64	0.00	0.00	788.98	11/15/2023	
						GRAND TOTAL DUE			1,577.94		
16 059 01 224	2033	MALLARD WAY	30058 83								
LAIRD HUBERT BRYAN	2023		S	865.79	15.88	42.27	0.00	0.00	923.94	11/15/2023	
						GRAND TOTAL DUE			923.94		
16 059 01 232	2062	MALLARD WAY	30058 83								
JENKINS ETHEL D HER ESTF	2022	2599-0410	H1F S	155.78	18.66	7.59	4.77	19.40	206.20	11/15/2022	
JENKINS ETHEL D HER ESTF	2023		H1F F	880.37	16.14	41.62	0.00	0.00	938.13	10/02/2023	
JENKINS ETHEL D HER ESTF	2023		H1F S	880.39	16.14	41.62	0.00	0.00	938.15	11/15/2023	
						GRAND TOTAL DUE			2,082.48		
16 059 01 235	2092	MALLARD WAY	30058								
TAYLOR-FAULKNER JEANETTE	2022	2599-0411	S	73.50	8.81	3.62	1.81	56.29	144.03	11/15/2022	
TAYLOR-FAULKNER JEANETTE	2023		F	1,068.33	19.57	52.15	0.00	0.00	1,140.05	10/02/2023	
TAYLOR-FAULKNER JEANETTE	2023		S	2,021.79	37.06	98.69	0.00	0.00	2,157.54	11/15/2023	
						GRAND TOTAL DUE			3,441.62		
16 059 01 244	2124	MALLARD WAY	30058 83								
RESICAP GEORGIA OWNER II	2023		F	153.26	0.00	0.00	0.00	0.00	153.26	04/05/2024	
RESICAP GEORGIA OWNER II	2023		S	153.26	0.00	0.00	0.00	0.00	153.26	04/05/2024	
						GRAND TOTAL DUE			306.52		
16 059 01 300	1970	COVENT CT	30058 7839								
KIM JUDITH SUN	2022		S	75.36	9.02	3.71	0.00	3.77	91.86	11/15/2022	NS
						GRAND TOTAL DUE			91.86		
16 059 01 314	1974	CRANFORD CT	30058 78								
VICTOR CELINA	2023		S	1,641.54	30.08	80.13	0.00	0.00	1,751.75	11/15/2023	
						GRAND TOTAL DUE			1,751.75		
16 059 01 333	5537	PANOLA PL	30058								
DEGRASSE DEXTER MCKENZIE	2023		F	392.35	3.76	19.62	0.00	0.00	415.73	02/03/2024	
DEGRASSE DEXTER MCKENZIE	2023		S	392.35	3.76	19.62	0.00	0.00	415.73	02/03/2024	
						GRAND TOTAL DUE			831.46		
16 059 01 340	5571	PANOLA PL	30058 7825								
VENTURA CRUZ JOSE DE JES	2022		F	194.01	23.24	8.50	0.00	0.00	225.75	01/16/2023	
VENTURA CRUZ JOSE DE JES	2022		S	194.01	23.24	8.50	28.00	113.98	367.73	01/16/2023	
J AND G EXTERIOR SERVICE	2023		F	410.31	7.52	18.12	0.00	0.00	435.95	10/02/2023	
J AND G EXTERIOR SERVICE	2023		S	410.31	7.52	18.12	0.00	0.00	435.95	11/15/2023	
						GRAND TOTAL DUE			1,465.38		
16 059 01 365	5541	DOWNNS WAY	30058								
WARD CLARENCE	2023		H1F F	1,047.84	19.21	50.00	0.00	0.00	1,117.05	10/02/2023	
WARD CLARENCE	2023		H1F S	1,047.86	19.21	50.00	0.00	0.00	1,117.07	11/15/2023	
						GRAND TOTAL DUE			2,234.12		
16 059 01 398	5687	WELLBORN OAKS CT	300								
GREEN HUGHEY LAMARION N	2023		H1F F	1,149.62	21.07	55.09	0.00	0.00	1,225.78	10/02/2023	
GREEN HUGHEY LAMARION N	2023		H1F S	1,149.64	21.07	55.09	0.00	0.00	1,225.80	11/15/2023	
						GRAND TOTAL DUE			2,451.58		
16 059 01 417	5656	WELLBORN OAKS CT	300								
P5 2021 2 BORROWER LLC	2023		F	309.94	5.68	15.50	0.00	0.00	331.12	01/26/2024	
P5 2021 2 BORROWER LLC	2023		S	309.94	5.68	15.50	0.00	0.00	331.12	01/26/2024	
						GRAND TOTAL DUE			662.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 059 01 441	5771	WELLBORN OAKS CT 300									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
WELBORN ROAD COMMON TENP	2016	1827-0477	F	662.85	364.48	33.14	0.00	0.00	1,060.47	09/30/2016	
WELBORN ROAD COMMON TENP	2016	1827-0477	S	662.85	364.48	33.14	31.00	20.00	1,111.47	11/15/2016	
WELBORN ROAD COMMON TENP	2017	1986-0316	F	661.35	318.98	33.07	0.00	0.00	1,013.40	10/02/2017	
WELBORN ROAD COMMON TENP	2017	1986-0316	S	661.35	318.98	33.07	30.50	20.00	1,063.90	11/15/2017	
WELBORN ROAD COMMON TENP	2018	2140-0348	F	659.85	268.76	32.99	0.00	0.00	961.60	10/01/2018	
WELBORN ROAD COMMON TENP	2018	2140-0348	S	659.85	268.76	32.99	30.50	20.00	1,012.10	11/15/2018	
WELBORN ROAD COMMON TENP	2019	2256-0420	F	658.35	212.22	32.92	0.00	0.00	903.49	09/30/2019	
WELBORN ROAD COMMON TENP	2019	2256-0420	S	658.35	212.22	32.92	30.50	408.98	1,342.97	11/15/2019	
WELBORN ROAD COMMON TENP	2020	2373-0421	F	658.35	161.18	32.92	0.00	0.00	852.45	09/30/2020	
WELBORN ROAD COMMON TENP	2020	2373-0421	S	658.35	161.18	32.92	28.00	621.74	1,502.19	11/16/2020	
WELBORN ROAD COMMON TENP	2021	2679-0154	F	658.35	120.02	32.92	0.00	0.00	811.29	09/30/2021	
WELBORN ROAD COMMON TENP	2021	2679-0154	S	658.35	120.02	32.92	28.00	20.00	859.29	11/15/2021	
WELBORN ROAD COMMON TENP	2022	2599-0423	F	658.35	78.86	32.92	0.00	0.00	770.13	09/30/2022	
WELBORN ROAD COMMON TENP	2022	2599-0423	S	658.35	78.86	32.92	28.00	20.00	818.13	11/15/2022	
WELBORN ROAD COMMON TENP	2023	2679-0320	F	656.85	12.04	32.84	0.00	0.00	701.73	10/02/2023	
WELBORN ROAD COMMON TENP	2023	2679-0320	S	656.85	12.04	32.84	28.00	20.00	749.73	11/15/2023	
						GRAND TOTAL DUE			15,534.34		
16 059 02 007	1891	SINGER WAY 30058 556									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ZENTENO CRUZ CARIDAD	2023		F	1,897.98	34.79	92.50	0.00	0.00	2,025.27	10/02/2023	
ZENTENO CRUZ CARIDAD	2023		S	1,897.98	34.79	92.50	0.00	0.00	2,025.27	11/15/2023	
						GRAND TOTAL DUE			4,050.54		
16 059 02 070	1887	HEMMING WAY 30058 78									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
MOORE LEE AARON	2023		H1F F	914.40	16.76	43.33	0.00	0.00	974.49	10/02/2023	
MOORE LEE AARON	2023		H1F S	914.40	16.76	43.33	0.00	0.00	974.49	11/15/2023	
						GRAND TOTAL DUE			1,948.98		
16 059 02 076	1908	HEMMING WAY 30058 78									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
WOLF RIVER CONSTRUCTION	2023		F	2,151.84	39.44	105.20	0.00	0.00	2,296.48	10/02/2023	
WOLF RIVER CONSTRUCTION	2023		S	2,151.84	39.44	105.20	0.00	0.00	2,296.48	11/15/2023	
						GRAND TOTAL DUE			4,592.96		
16 059 05 054	5596	SAINT THOMAS DR 3005									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CASTANEDA MIGUEL	2023		F	2,023.32	37.09	98.77	0.00	0.00	2,159.18	10/02/2023	
CASTANEDA MIGUEL	2023		S	2,023.32	37.09	98.77	0.00	0.00	2,159.18	11/15/2023	
						GRAND TOTAL DUE			4,318.36		
16 059 05 110	5698	SAINT THOMAS DR 3005									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CAIN MICHAEL	2023		F	2,135.40	39.14	104.38	0.00	0.00	2,278.92	10/02/2023	
CAIN MICHAEL	2023		S	2,135.40	39.14	104.38	0.00	0.00	2,278.92	11/15/2023	
						GRAND TOTAL DUE			4,557.84		
16 059 07 021	1911	PATTON PL 30058 5592									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
LESLIE ADOLPHUS S	2023		H1F F	152.13	0.00	0.00	0.00	0.00	152.13	04/05/2024	
LESLIE ADOLPHUS S	2023		H1F S	152.13	0.00	0.00	0.00	0.00	152.13	04/05/2024	
						GRAND TOTAL DUE			304.26		
16 059 08 017	5577	MARBUT RD 30058 5574									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
MYKE ANTONIO R	2023		F	1,691.25	31.00	82.17	0.00	0.00	1,804.42	10/02/2023	
MYKE ANTONIO R	2023		S	1,691.25	31.00	82.17	0.00	0.00	1,804.42	11/15/2023	
						GRAND TOTAL DUE			3,608.84		
16 060 01 006	1875	YOUNG RD 30058 5549									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ROBERTS PAUL JEFFERSON	2023		F	2,477.73	45.42	121.49	0.00	0.00	2,644.64	10/02/2023	
ROBERTS PAUL JEFFERSON	2023		S	2,477.73	45.42	121.49	0.00	0.00	2,644.64	11/15/2023	
						GRAND TOTAL DUE			5,289.28		
16 060 01 074	1659	CHARMETH RD 30058 55									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
MIDWAY EXCHANGE BORROWEF	2023		F	396.74	7.27	19.84	0.00	0.00	423.85	01/26/2024	
MIDWAY EXCHANGE BORROWEF	2023		S	396.74	7.27	19.84	0.00	0.00	423.85	01/26/2024	
						GRAND TOTAL DUE			847.70		

RUN DATE 02/15/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 060 01 121	1694	LAUREL CREEK CIR 300									
MORRIS RICKY D	2023	H1F	F	1,101.17	20.19	52.66	0.00	0.00	1,174.02	10/02/2023	
MORRIS RICKY D	2023	H1F	S	1,101.19	20.19	52.66	0.00	0.00	1,174.04	11/15/2023	
						GRAND TOTAL DUE			2,348.06		
16 060 01 134	1640	LAUREL CREEK CIR 300									
MORRIS RICKY	2023		F	2,142.78	39.29	104.75	0.00	0.00	2,286.82	10/02/2023	
MORRIS RICKY	2023		S	2,153.69	39.48	105.29	0.00	0.00	2,298.46	11/15/2023	
						GRAND TOTAL DUE			4,585.28		
16 060 02 057	1895	PETITE LN 30058									
OLYMPUS BORROWER 1 LLC	2023		F	440.52	8.07	22.03	0.00	0.00	470.62	01/26/2024	
OLYMPUS BORROWER 1 LLC	2023		S	440.52	8.07	22.03	0.00	0.00	470.62	01/26/2024	
						GRAND TOTAL DUE			941.24		
16 060 02 072	1834	HADRIAN WAY 30058 78									
BILLINGSLEY ADMEKA	2023	H1F	S	1,181.65	21.66	56.90	0.00	0.00	1,260.21	11/15/2023	
						GRAND TOTAL DUE			1,260.21		
16 060 03 002	1872	YOUNG RD 30058 5550									
SIMS MARJORIE R	2023	H1S	F	370.20	6.79	17.73	0.00	0.00	394.72	10/02/2023	
SIMS MARJORIE R	2023	H1S	S	1,127.36	20.67	53.97	0.00	0.00	1,202.00	11/15/2023	
						GRAND TOTAL DUE			1,596.72		
16 060 04 008	5528	APPLEBY LN 30058 554									
STORY GRADY	2023	H1F	F	93.62	0.00	0.00	0.00	0.00	93.62	04/05/2024	
STORY GRADY	2023	H1F	S	93.62	0.00	0.00	0.00	0.00	93.62	04/05/2024	
						GRAND TOTAL DUE			187.24		
16 060 08 004	1900	YOUNG RD 30058 5552									
PEARSON THEODORE J	2023	H1	S	56.66	1.04	2.72	0.00	0.00	60.42	11/15/2023	
						GRAND TOTAL DUE			60.42		
16 060 08 022	1821	GINGHAM CT 30058 558									
MADDOX VALERIE D	2023	H4F	F	320.87	5.88	13.65	0.00	0.00	340.40	10/02/2023	
MADDOX VALERIE D	2023	H4F	S	320.89	5.88	13.65	0.00	0.00	340.42	11/15/2023	
						GRAND TOTAL DUE			680.82		
16 060 08 023	1829	GINGHAM CT 30058 558									
BOWMAN LEONA	2023	H4F	S	5.91	0.10	0.21	0.00	0.00	6.22	11/15/2023	
						GRAND TOTAL DUE			6.22		
16 061 01 010	1554	PANOLA RD 30088									
CAMPBELL CAROLE SMITH	2023		F	55.19	1.01	2.76	0.00	0.00	58.96	10/02/2023	
CAMPBELL CAROLE SMITH	2023		S	55.19	1.01	2.76	0.00	0.00	58.96	11/15/2023	
						GRAND TOTAL DUE			117.92		
16 061 02 087	5663	DILLWOOD CRES 30058									
HEINTZ SALLY L	2023		S	102.36	1.87	5.00	0.00	0.00	109.23	11/15/2023	
						GRAND TOTAL DUE			109.23		
16 061 02 093	5612	TUNBRIDGE WELLS RD 3									
CGP MANAGEMENT AND ASSOC	2023		F	1,923.35	35.26	93.77	0.00	0.00	2,052.38	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	1,923.35	35.26	93.77	0.00	0.00	2,052.38	11/15/2023	
						GRAND TOTAL DUE			4,104.76		
16 061 02 146	5571	EMERALD GLN 30088 34									
HANCE LAW AVOCATS	2023		F	2,027.56	37.17	98.98	0.00	0.00	2,163.71	10/02/2023	
HANCE LAW AVOCATS	2023		S	2,027.56	37.17	98.98	0.00	0.00	2,163.71	11/15/2023	
						GRAND TOTAL DUE			4,327.42		
16 061 02 150	5544	TUNBRIDGE WELLS RD 3									
EARLS ALLEN L	2023		F	2,220.24	40.70	108.62	0.00	0.00	2,369.56	10/02/2023	
EARLS ALLEN L	2023		S	2,220.24	40.70	108.62	0.00	0.00	2,369.56	11/15/2023	
						GRAND TOTAL DUE			4,739.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 061 02 208	1354	STONELEIGH WAY 30088									
TAYLOR BERNARD V	2023	H1 S		403.58	7.39	19.36	0.00	0.00	430.33	11/15/2023	
GRAND TOTAL DUE									430.33		
16 061 02 215	1324	STONELEIGH WAY 30088									
MCDONALD TERENCE	2023	F		243.95	0.00	0.00	0.00	0.00	243.95	04/05/2024	
MCDONALD TERENCE	2023	S		243.95	0.00	0.00	0.00	0.00	243.95	04/05/2024	
GRAND TOTAL DUE									487.90		
16 061 03 006	1410	PANOLA RD 30088									
MACK ROY HIS ESTATE PERS	2023	H3DF F		71.92	1.32	1.20	0.00	0.00	74.44	10/02/2023	
MACK ROY HIS ESTATE PERS	2023	H3DF S		71.92	1.32	1.20	0.00	0.00	74.44	11/15/2023	
GRAND TOTAL DUE									148.88		
16 061 03 011	1450	PANOLA RD 30088 3306									
WATKINS MICHAEL	2023	H3F S		258.16	4.74	10.51	0.00	0.00	273.41	11/15/2023	
GRAND TOTAL DUE									273.41		
16 061 04 006	1404	STONELEIGH HILL RD 3									
ESHEL OFFER	2023	F		1,157.35	21.21	56.79	0.00	0.00	1,235.35	10/02/2023	
ESHEL OFFER	2023	S		2,587.19	47.42	126.96	0.00	0.00	2,761.57	11/15/2023	
GRAND TOTAL DUE									3,996.92		
16 061 05 012	1448	ALBANS CT 30058 5639									
WADE LINDA R	2022	H1 S		1,305.41	156.37	64.08	28.00	446.93	2,000.79	01/16/2023	
GRAND TOTAL DUE									2,000.79		
16 061 08 002	1610	CIRCLESTONE DR 30088									
SCOTT WAYNE A	2016	1827-0535	F	20.20	11.10	1.01	0.00	0.00	32.31	09/30/2016	
SCOTT WAYNE A	2016	1827-0535	S	20.20	11.10	1.01	21.00	20.00	73.31	11/15/2016	
SCOTT WAYNE A	2017	1986-0362	F	20.16	9.72	1.01	0.00	0.00	30.89	10/02/2017	
SCOTT WAYNE A	2017	1986-0362	S	20.16	9.72	1.01	20.50	20.00	71.39	11/15/2017	
SCOTT WAYNE A	2018	2140-0390	F	20.13	8.20	1.01	0.00	0.00	29.34	10/01/2018	
SCOTT WAYNE A	2018	2140-0390	S	20.13	8.20	1.01	20.50	20.00	69.84	11/15/2018	
SCOTT WAYNE A	2019	2256-0471	F	20.10	6.48	1.01	0.00	0.00	27.59	09/30/2019	
SCOTT WAYNE A	2019	2256-0471	S	20.10	6.48	1.01	20.50	20.00	68.09	11/15/2019	
SCOTT WAYNE A	2020	2373-0474	F	20.10	4.93	1.01	0.00	0.00	26.04	09/30/2020	
SCOTT WAYNE A	2020	2373-0474	S	20.10	4.93	1.01	18.00	20.00	64.04	11/16/2020	
SCOTT WAYNE A	2021	2448-0072	F	8.69	1.58	0.44	0.00	0.00	10.71	09/30/2021	
SCOTT WAYNE A	2021	2448-0072	S	8.69	1.58	0.44	18.00	20.00	48.71	11/15/2021	
SCOTT WAYNE A	2022	2599-0456	F	15.71	1.88	0.79	0.00	0.00	18.38	09/30/2022	
SCOTT WAYNE A	2022	2599-0456	S	15.71	1.88	0.79	18.00	20.00	56.38	11/15/2022	
SCOTT WAYNE A	2023	F		15.68	0.28	0.79	0.00	0.00	16.75	10/02/2023	
SCOTT WAYNE A	2023	S		15.68	0.28	0.79	0.00	0.00	16.75	11/15/2023	
GRAND TOTAL DUE									660.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 061 08 003	1620	CIRCLESTONE LN 30088		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
SCOTT WAYNE A	2016		1827-0536 F	8.65	4.76	0.43	0.00	0.00	13.84	09/30/2016	
SCOTT WAYNE A	2016		1827-0536 S	8.65	4.76	0.43	21.00	20.00	54.84	11/15/2016	
SCOTT WAYNE A	2017		1986-0363 F	8.65	4.17	0.43	0.00	0.00	13.25	10/02/2017	
SCOTT WAYNE A	2017		1986-0363 S	8.65	4.17	0.43	20.50	20.00	53.75	11/15/2017	
SCOTT WAYNE A	2018		2140-0391 F	8.64	3.52	0.43	0.00	0.00	12.59	10/01/2018	
SCOTT WAYNE A	2018		2140-0391 S	8.64	3.52	0.43	20.50	20.00	53.09	11/15/2018	
SCOTT WAYNE A	2019		2256-0472 F	8.62	2.78	0.43	0.00	0.00	11.83	09/30/2019	
SCOTT WAYNE A	2019		2256-0472 S	8.62	2.78	0.43	20.50	20.00	52.33	11/15/2019	
SCOTT WAYNE A	2020		2373-0475 F	8.62	2.11	0.43	0.00	0.00	11.16	09/30/2020	
SCOTT WAYNE A	2020		2373-0475 S	8.62	2.11	0.43	18.00	20.00	49.16	11/16/2020	
SCOTT WAYNE A	2021		2472-0034 F	5.11	0.93	0.25	0.00	0.00	6.29	09/30/2021	
SCOTT WAYNE A	2021		2472-0034 S	5.11	0.93	0.25	18.00	390.92	415.21	11/15/2021	
SCOTT WAYNE A	2022		2599-0457 F	6.87	0.83	0.34	0.00	0.00	8.04	09/30/2022	
SCOTT WAYNE A	2022		2599-0457 S	6.87	0.83	0.34	18.00	113.98	140.02	11/15/2022	
SCOTT WAYNE A	2023		F	6.87	0.13	0.34	0.00	0.00	7.34	10/02/2023	
SCOTT WAYNE A	2023		S	6.87	0.13	0.34	0.00	0.00	7.34	11/15/2023	
GRAND TOTAL DUE									910.08		
16 061 11 141	1587	CIRCLESTONE DR 30088		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
THOMPSON RABIAH	2023		F	1,935.74	35.48	94.40	0.00	0.00	2,065.62	10/02/2023	
THOMPSON RABIAH	2023		S	1,935.73	35.48	94.40	0.00	0.00	2,065.61	11/15/2023	
GRAND TOTAL DUE									4,131.23		
16 061 11 147	0	CIRCLESTONE DR 30088		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
STEVENS FREDDIE N III	2016		1827-0542 F	5.31	2.92	0.27	0.00	0.00	8.50	09/30/2016	DO
STEVENS FREDDIE N III	2016		1827-0542 S	5.31	2.92	0.27	21.00	310.61	340.11	11/15/2016	DO
STEVENS FREDDIE N III	2017		1986-0370 F	7.06	3.41	0.35	0.00	0.00	10.82	10/02/2017	DO
STEVENS FREDDIE N III	2017		1986-0370 S	7.06	3.41	0.35	20.50	20.00	51.32	11/15/2017	DO
STEVENS FREDDIE N III	2018		2140-0398 F	7.04	2.87	0.35	0.00	0.00	10.26	10/01/2018	
STEVENS FREDDIE N III	2018		2140-0398 S	7.04	2.87	0.35	20.50	20.00	50.76	11/15/2018	
STEVENS FREDDIE N III	2019		2256-0478 F	10.53	3.39	0.53	0.00	0.00	14.45	09/30/2019	
STEVENS FREDDIE N III	2019		2256-0478 S	10.53	3.39	0.53	20.50	280.82	315.77	11/15/2019	
STEVENS FREDDIE N III	2020		2373-0479 F	10.54	2.58	0.53	0.00	0.00	13.65	09/30/2020	
STEVENS FREDDIE N III	2020		2373-0479 S	10.54	2.58	0.53	18.00	468.52	500.17	11/16/2020	
STEVENS FREDDIE N III	2021		2448-0073 F	10.53	1.92	0.53	0.00	0.00	12.98	09/30/2021	
STEVENS FREDDIE N III	2021		2448-0073 S	10.53	1.92	0.53	18.00	20.00	50.98	11/15/2021	
STEVENS FREDDIE N III	2022		2599-0462 F	10.54	1.26	0.53	0.00	0.00	12.33	09/30/2022	
STEVENS FREDDIE N III	2022		2599-0462 S	10.54	1.26	0.53	18.00	478.38	508.71	11/15/2022	
STEVENS FREDDIE N III	2023		F	35.04	0.64	1.75	0.00	0.00	37.43	10/02/2023	
STEVENS FREDDIE N III	2023		S	35.04	0.64	1.75	0.00	0.00	37.43	11/15/2023	
GRAND TOTAL DUE									1,975.67		
16 061 11 161	5524	CIRCLESTONE LN 30088		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
CIRCLESTONE DEVELOPMENT	2016		F	9.60	5.28	0.00	0.00	0.00	14.88	09/30/2016	
CIRCLESTONE DEVELOPMENT	2016		S	9.60	5.28	0.00	0.00	0.00	14.88	11/15/2016	
CIRCLESTONE DEVELOPMENT	2017		F	9.60	4.63	0.00	0.00	0.00	14.23	10/02/2017	
CIRCLESTONE DEVELOPMENT	2017		S	9.60	4.63	0.00	0.00	0.00	14.23	11/15/2017	
CIRCLESTONE DEVELOPMENT	2018		F	9.60	3.91	0.00	0.00	0.00	13.51	10/01/2018	
CIRCLESTONE DEVELOPMENT	2018		S	9.60	3.91	0.00	0.00	0.00	13.51	11/15/2018	
CIRCLESTONE DEVELOPMENT	2020		F	9.60	2.35	0.00	0.00	0.00	11.95	09/30/2020	
CIRCLESTONE DEVELOPMENT	2020		S	9.60	2.35	0.00	0.00	0.00	11.95	11/16/2020	
CIRCLESTONE DEVELOPMENT	2021		F	9.60	1.75	0.00	0.00	0.00	11.35	09/30/2021	
CIRCLESTONE DEVELOPMENT	2021		S	9.60	1.75	0.00	0.00	0.00	11.35	11/15/2021	
CIRCLESTONE DEVELOPMENT	2022		F	9.60	1.15	0.00	0.00	0.00	10.75	09/30/2022	
CIRCLESTONE DEVELOPMENT	2022		S	9.60	1.15	0.00	0.00	0.00	10.75	11/15/2022	
CIRCLESTONE DEVELOPMENT	2023		F	19.20	0.35	0.00	0.00	0.00	19.55	10/02/2023	
CIRCLESTONE DEVELOPMENT	2023		S	19.20	0.35	0.00	0.00	0.00	19.55	11/15/2023	
GRAND TOTAL DUE									192.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 061 11 197	1559	STONELEIGH WAY 30088									
CORNERSTONE ACQUISITIONS	2023		F	1,498.94	27.48	72.54	0.00	0.00	1,598.96	10/02/2023	
CORNERSTONE ACQUISITIONS	2023		S	1,498.93	27.48	72.54	0.00	0.00	1,598.95	11/15/2023	
GRAND TOTAL DUE									3,197.91		
16 061 11 200	5525	CIRCLESTONE LN 30088									
TRONE TOMMY	2023		H4F F	271.51	4.98	11.18	0.00	0.00	287.67	10/02/2023	
TRONE TOMMY	2023		H4F S	271.53	4.98	11.18	0.00	0.00	287.69	11/15/2023	
GRAND TOTAL DUE									575.36		
16 061 11 202	5529	CIRCLESTONE LN 30088									
MINTAH ANGELETHA	2023		F	2,006.91	36.79	97.95	0.00	0.00	2,141.65	10/02/2023	
MINTAH ANGELETHA	2023		S	2,006.91	36.79	97.95	0.00	0.00	2,141.65	11/15/2023	
GRAND TOTAL DUE									4,283.30		
16 061 11 216	5503	STONELEIGH CT 30088									
FYR SFR BORROWER LLC	2023		F	967.75	17.74	48.39	0.00	0.00	1,033.88	01/26/2024	
FYR SFR BORROWER LLC	2023		S	967.75	17.74	48.39	0.00	0.00	1,033.88	01/26/2024	
GRAND TOTAL DUE									2,067.76		
16 061 11 219	5500	CIRCLESTONE LN 30088									
CIRCLESTONE DEVELOPMENT	2016		F	55.20	30.35	0.00	0.00	0.00	85.55	09/30/2016	
CIRCLESTONE DEVELOPMENT	2016		S	55.20	30.35	0.00	0.00	0.00	85.55	11/15/2016	
CIRCLESTONE DEVELOPMENT	2017		F	55.20	26.62	0.00	0.00	0.00	81.82	10/02/2017	
CIRCLESTONE DEVELOPMENT	2017		S	55.20	26.62	0.00	0.00	0.00	81.82	11/15/2017	
CIRCLESTONE DEVELOPMENT	2018		F	55.20	22.48	0.00	0.00	0.00	77.68	10/01/2018	
CIRCLESTONE DEVELOPMENT	2018		S	55.20	22.48	0.00	0.00	0.00	77.68	11/15/2018	
CIRCLESTONE DEVELOPMENT	2020		F	55.20	13.51	0.00	0.00	0.00	68.71	09/30/2020	
CIRCLESTONE DEVELOPMENT	2020		S	55.20	13.51	0.00	0.00	0.00	68.71	11/16/2020	
CIRCLESTONE DEVELOPMENT	2021		F	55.20	10.06	0.00	0.00	0.00	65.26	09/30/2021	
CIRCLESTONE DEVELOPMENT	2021		S	55.20	10.06	0.00	0.00	0.00	65.26	11/15/2021	
CIRCLESTONE DEVELOPMENT	2022		F	55.20	6.61	0.00	0.00	0.00	61.81	09/30/2022	
CIRCLESTONE DEVELOPMENT	2022		S	55.20	6.61	0.00	0.00	0.00	61.81	11/15/2022	
CIRCLESTONE DEVELOPMENT	2023		F	110.40	2.02	0.00	0.00	0.00	112.42	10/02/2023	
CIRCLESTONE DEVELOPMENT	2023		S	110.40	2.02	0.00	0.00	0.00	112.42	11/15/2023	
GRAND TOTAL DUE									1,106.50		
16 061 11 229	5563	CIRCLESTONE LN 30088									
EAGLE DEVELOPERS INC	2016		F	14.40	7.92	0.00	0.00	0.00	22.32	09/30/2016	
EAGLE DEVELOPERS INC	2016		S	14.40	7.92	0.00	0.00	0.00	22.32	11/15/2016	
EAGLE DEVELOPERS INC	2017		F	14.40	6.95	0.00	0.00	0.00	21.35	10/02/2017	
EAGLE DEVELOPERS INC	2017		S	14.40	6.95	0.00	0.00	0.00	21.35	11/15/2017	
EAGLE DEVELOPERS INC	2018		F	14.40	5.87	0.00	0.00	0.00	20.27	10/01/2018	
EAGLE DEVELOPERS INC	2018		S	14.40	5.87	0.00	0.00	0.00	20.27	11/15/2018	
EAGLE DEVELOPERS INC	2019		F	14.40	4.64	0.00	0.00	0.00	19.04	09/30/2019	
EAGLE DEVELOPERS INC	2019		S	14.40	4.64	0.00	0.00	0.00	19.04	11/15/2019	
EAGLE DEVELOPERS INC	2020		F	14.40	3.53	0.00	0.00	0.00	17.93	09/30/2020	
EAGLE DEVELOPERS INC	2020		S	14.40	3.53	0.00	0.00	0.00	17.93	11/16/2020	
EAGLE DEVELOPERS INC	2021		F	14.40	2.63	0.00	0.00	0.00	17.03	09/30/2021	
EAGLE DEVELOPERS INC	2021		S	14.40	2.63	0.00	0.00	0.00	17.03	11/15/2021	
EAGLE DEVELOPERS INC	2022		F	14.40	1.72	0.00	0.00	0.00	16.12	09/30/2022	
EAGLE DEVELOPERS INC	2022		S	14.40	1.72	0.00	0.00	0.00	16.12	11/15/2022	
EAGLE DEVELOPERS INC	2023		F	28.80	0.53	0.00	0.00	0.00	29.33	10/02/2023	
EAGLE DEVELOPERS INC	2023		S	28.80	0.53	0.00	0.00	0.00	29.33	11/15/2023	
GRAND TOTAL DUE									326.78		
16 061 11 231	5571	CIRCLESTONE LN 30088									
SMITH JACKIE LESTER	2022		H3F S	183.82	22.03	8.33	0.00	0.00	214.18	11/15/2022	
SMITH JACKIE LESTER	2023		H3F F	192.56	3.53	7.23	0.00	0.00	203.32	10/02/2023	
SMITH JACKIE LESTER	2023		H3F S	192.55	3.53	7.23	0.00	0.00	203.31	11/15/2023	
GRAND TOTAL DUE									620.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 061 12 015	1486	STONELEIGH	CIR 30088								
HOOD VIVIAN L	2023		H9F F	279.07	5.12	11.56	0.00	0.00	295.75	10/02/2023	
HOOD VIVIAN L	2023		H9F S	279.09	5.12	11.56	0.00	0.00	295.77	11/15/2023	
						GRAND TOTAL DUE			591.52		
16 061 12 023	1528	STONELEIGH	CIR 30088								
SOLTAU DEBORAH	2021		F	1,340.61	244.41	65.83	0.00	0.00	1,650.85	09/30/2021	
SOLTAU DEBORAH	2021		S	1,340.61	244.41	65.83	28.00	20.00	1,698.85	11/15/2021	
SOLTAU DEBORAH	2022	2599-0467	F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
SOLTAU DEBORAH	2022	2599-0467	S	102.07	12.22	3.90	1.46	39.38	159.03	11/15/2022	
SOLTAU DEBORAH	2023	2679-0322	F	2,000.44	36.67	97.63	0.00	0.00	2,134.74	10/02/2023	
SOLTAU DEBORAH	2023	2679-0322	S	2,000.44	36.67	97.63	28.00	20.00	2,182.74	11/15/2023	
						GRAND TOTAL DUE			7,853.08		
16 061 12 026	1531	STONELEIGH	CIR 30088								
YECHIELI YACOB SHMUEL	2023		F	475.55	4.56	23.78	0.00	0.00	503.89	02/03/2024	
YECHIELI YACOB SHMUEL	2023		S	475.55	4.56	23.78	0.00	0.00	503.89	02/03/2024	
						GRAND TOTAL DUE			1,007.78		
16 061 13 009	5526	MOUNTAIN SPRINGS	CIR								
SHIRIM LLC	2023		F	1,101.24	20.19	53.86	0.00	0.00	1,175.29	10/02/2023	
SHIRIM LLC	2023		S	1,101.24	20.19	53.86	0.00	0.00	1,175.29	11/15/2023	
						GRAND TOTAL DUE			2,350.58		
16 061 13 022	5561	MOUNTAIN SPRINGS	CIR								
MOUNTAIN SPRINGS CONDOMI	2022		F	12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
MOUNTAIN SPRINGS CONDOMI	2022		S	12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
MOUNTAIN SPRINGS CONDOMI	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
MOUNTAIN SPRINGS CONDOMI	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
						GRAND TOTAL DUE			75.76		
16 061 13 025	5557	MOUNTAIN SPRINGS	CIR								
SOUTHERN HOMEBUYERS OF C	2023		F	1,101.24	20.19	53.86	0.00	0.00	1,175.29	10/02/2023	
SOUTHERN HOMEBUYERS OF C	2023		S	1,101.24	20.19	53.86	0.00	0.00	1,175.29	11/15/2023	
						GRAND TOTAL DUE			2,350.58		
16 061 14 144	1579	DILLARD RD	30088								
TIGER PAW PROPERTIES LLC	2023		F	2,223.84	40.77	108.80	0.00	0.00	2,373.41	10/02/2023	
TIGER PAW PROPERTIES LLC	2023		S	2,223.84	40.77	108.80	0.00	0.00	2,373.41	11/15/2023	
						GRAND TOTAL DUE			4,746.82		
16 061 14 150	1591	DILLARD RD	30088 346								
TUJANIE RAHMA	2023		S	2,128.32	39.02	104.03	0.00	0.00	2,271.37	11/15/2023	
						GRAND TOTAL DUE			2,271.37		
16 062 01 008	1306	S STONE MTN	LITHONIA								
BROOKS PAMELA GORE	2023		H1F F	831.76	15.25	39.19	0.00	0.00	886.20	10/02/2023	
BROOKS PAMELA GORE	2023		H1F S	831.76	15.25	39.19	0.00	0.00	886.20	11/15/2023	
						GRAND TOTAL DUE			1,772.40		
16 062 01 054	1253	GREENRIDGE LN	30058								
WILLIAMS KAMAR	2023	2679-0323	F	5,868.84	107.58	291.05	0.00	0.00	6,267.47	10/02/2023	
WILLIAMS KAMAR	2023	2679-0323	S	5,868.84	107.58	291.05	28.00	75.00	6,370.47	11/15/2023	
						GRAND TOTAL DUE			12,637.94		

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16 062 02 003	1182 BORN RD 30088										
CEMETERY	2016		F	12.00	6.60	0.00	0.00	0.00	18.60	09/30/2016	
CEMETERY	2016		S	12.00	6.60	0.00	0.00	0.00	18.60	11/15/2016	
CEMETERY	2017		F	12.00	5.79	0.00	0.00	0.00	17.79	10/02/2017	
CEMETERY	2017		S	12.00	5.79	0.00	0.00	0.00	17.79	11/15/2017	
CEMETERY	2018		F	12.00	4.89	0.00	0.00	0.00	16.89	10/01/2018	
CEMETERY	2018		S	12.00	4.89	0.00	0.00	0.00	16.89	11/15/2018	
CEMETERY	2019		F	12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
CEMETERY	2019		S	12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
CEMETERY	2020		F	12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
CEMETERY	2020		S	12.00	2.94	0.00	0.00	0.00	14.94	11/16/2020	
CEMETERY	2021		F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
CEMETERY	2021		S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
CEMETERY	2022		F	12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
CEMETERY	2022		S	12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
CEMETERY	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
CEMETERY	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
									272.32		
16 062 02 032	5680 REDAN RD 30088 3416										
ACE HOMES LLC	2023		F	1,406.78	25.79	67.70	0.00	0.00	1,500.27	10/02/2023	
ACE HOMES LLC	2023		S	1,406.78	25.79	67.70	0.00	0.00	1,500.27	11/15/2023	
									3,000.54		
16 062 03 004	1328 BIFFLE RD 30088 3413										
GUTHRIE TIVIUS	2023		S	453.98	8.32	22.04	0.00	0.00	484.34	11/15/2023	
									484.34		
16 062 05 004	5549 REDAN CIR 30088 3411										
DAVIS JAMES C	2023		H4F F	232.60	4.26	9.24	0.00	0.00	246.10	10/02/2023	
DAVIS JAMES C	2023		H4F S	232.62	4.27	9.24	0.00	0.00	246.13	11/15/2023	
									492.23		
16 062 05 010	5621 REDAN RD 30088										
DEKALB COUNTY	2022		F	475.20	56.92	0.00	0.00	0.00	532.12	09/30/2022	
DEKALB COUNTY	2022		S	475.20	56.92	0.00	0.00	0.00	532.12	11/15/2022	
									1,064.24		
16 062 05 025	5504 JOECLAY DR 30088 340										
OSBORNE ANDRE	2023		H1F S	236.67	4.35	11.26	0.00	0.00	252.28	11/15/2023	
									252.28		
16 062 06 016	1360 PANOLA RD 30088 3315										
EDWARDS DWIGHT W	2023		F	1,939.44	35.55	94.58	0.00	0.00	2,069.57	10/02/2023	
EDWARDS DWIGHT W	2023		S	1,939.44	35.55	94.58	0.00	0.00	2,069.57	11/15/2023	
									4,139.14		
16 062 07 006	5565 JOECLAY DR 30088										
WALTON IRENE S	2023		H1 F	133.97	1.28	6.70	0.00	0.00	141.95	02/03/2024	
WALTON IRENE S	2023		H1 S	133.97	1.28	6.70	0.00	0.00	141.95	02/03/2024	
									283.90		
16 062 08 014	5752 REDAN RD 30088 3418										
NUNNALLY BETTY SUE SHEPF	2023		F	1,621.09	29.72	78.66	0.00	0.00	1,729.47	10/02/2023	
NUNNALLY BETTY SUE SHEPF	2023		S	1,621.09	29.72	78.66	0.00	0.00	1,729.47	11/15/2023	
									3,458.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 062 08 018		5830 REDAN RD 30088		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BENTLEY I V JR	2016	1828-0020	F	17.68	9.72	0.88	0.00	0.00	28.28	09/30/2016	
BENTLEY I V JR	2016	1828-0020	S	17.68	9.72	0.88	21.00	20.00	69.28	11/15/2016	
BENTLEY I V JR	2017	1986-0395	F	17.63	8.50	0.88	0.00	0.00	27.01	10/02/2017	
BENTLEY I V JR	2017	1986-0395	S	17.63	8.50	0.88	20.50	123.68	171.19	11/15/2017	
BENTLEY I V JR	2018	2140-0430	F	17.59	7.16	0.88	0.00	0.00	25.63	10/01/2018	
BENTLEY I V JR	2018	2140-0430	S	17.59	7.16	0.88	20.50	20.00	66.13	11/15/2018	
BENTLEY I V JR	2019	2256-0506	F	17.56	5.66	0.88	0.00	0.00	24.10	09/30/2019	
BENTLEY I V JR	2019	2256-0506	S	17.56	5.66	0.88	20.50	20.00	64.60	11/15/2019	
BENTLEY I V JR	2020	2373-0504	F	17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020	
BENTLEY I V JR	2020	2373-0504	S	17.55	4.30	0.88	18.00	20.00	60.73	11/16/2020	
BENTLEY I V JR	2021	2472-0063	F	17.56	3.20	0.88	0.00	0.00	21.64	09/30/2021	
BENTLEY I V JR	2021	2472-0063	S	17.56	3.20	0.88	18.00	263.98	303.62	11/15/2021	
BENTLEY I V JR	2022	2599-0481	F	30.73	3.68	1.54	0.00	0.00	35.95	09/30/2022	
BENTLEY I V JR	2022	2599-0481	S	30.73	3.68	1.54	18.00	455.74	509.69	11/15/2022	
BENTLEY I V JR	2023		F	30.65	0.56	1.53	0.00	0.00	32.74	10/02/2023	
BENTLEY I V JR	2023		S	30.65	0.56	1.53	0.00	0.00	32.74	11/15/2023	
GRAND TOTAL DUE									1,496.06		
16 063 01 018		5626 GEORGE RD 30058		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
COLLINS DOUGLAS C	2023	2679-0324	F	3,788.92	69.45	187.05	0.00	0.00	4,045.42	10/02/2023	
COLLINS DOUGLAS C	2023	2679-0324	S	3,788.92	69.45	187.05	28.00	75.00	4,148.42	11/15/2023	
GRAND TOTAL DUE									8,193.84		
16 063 01 020		5642 GEORGE RD 30058		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
COLLINS DOUGLAS C	2023		S	436.85	8.00	19.44	0.00	0.00	464.29	11/15/2023	
GRAND TOTAL DUE									464.29		
16 063 01 021		5602 GEORGE RD 30058		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
COLLINS DOUGLAS C	2023		S	556.26	10.20	27.81	0.00	0.00	594.27	11/15/2023	
GRAND TOTAL DUE									594.27		
16 063 01 029		1180 S STONE MOUNTAIN LIT		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
WHATLEY CATHERINE L HER	2018	2140-0435	F	2.65	1.08	0.13	0.00	0.00	3.86	10/01/2018	
WHATLEY CATHERINE L HER	2018	2140-0435	S	2.65	1.08	0.13	20.50	20.00	44.36	11/15/2018	
WHATLEY CATHERINE L HER	2019	2256-0507	F	2.64	0.85	0.13	0.00	0.00	3.62	09/30/2019	
WHATLEY CATHERINE L HER	2019	2256-0507	S	2.64	0.85	0.13	20.50	20.00	44.12	11/15/2019	
WHATLEY CATHERINE L HER	2020	2373-0505	F	2.64	0.65	0.13	0.00	0.00	3.42	09/30/2020	
WHATLEY CATHERINE L HER	2020	2373-0505	S	2.64	0.65	0.13	18.00	20.00	41.42	11/16/2020	
WHATLEY CATHERINE L HER	2021	2472-0066	F	2.63	0.48	0.13	0.00	0.00	3.24	09/30/2021	
WHATLEY CATHERINE L HER	2021	2472-0066	S	2.63	0.48	0.13	18.00	20.00	41.24	11/15/2021	
WHATLEY CATHERINE L HER	2022	2599-0486	F	5.27	0.63	0.26	0.00	0.00	6.16	09/30/2022	
WHATLEY CATHERINE L HER	2022	2599-0486	S	5.27	0.63	0.26	18.00	75.00	99.16	11/15/2022	
WHATLEY CATHERINE L HER	2023		F	10.51	0.19	0.53	0.00	0.00	11.23	10/02/2023	
WHATLEY CATHERINE L HER	2023		S	10.51	0.19	0.53	0.00	0.00	11.23	11/15/2023	
GRAND TOTAL DUE									313.06		
16 063 01 043		5690 RUTLAND TRCE 30058		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
RUTLAND 5690 LLC	2023		F	466.35	0.00	0.00	0.00	0.00	466.35	04/05/2024	
RUTLAND 5690 LLC	2023		S	466.35	0.00	0.00	0.00	0.00	466.35	04/05/2024	
GRAND TOTAL DUE									932.70		
16 063 01 046		781 RUTLAND CT 30058 3200		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MOHAMMED SAHEED	2022	2599-0487	S	69.55	8.33	3.48	4.03	60.92	146.31	11/15/2022	
MOHAMMED SAHEED	2023		S	208.46	3.82	10.42	0.00	0.00	222.70	11/15/2023	
GRAND TOTAL DUE									369.01		
16 063 01 051		5770 RUTLAND TRCE 30058		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
LOTT PHYLLIS BAILEY	2023		H4F F	1,806.37	33.11	87.92	0.00	0.00	1,927.40	10/02/2023	
LOTT PHYLLIS BAILEY	2023		H4F S	1,806.39	33.11	87.92	0.00	0.00	1,927.42	11/15/2023	
GRAND TOTAL DUE									3,854.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 063 01 060	5781 R RUTLAND TRCE 30058				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
SMOKE RISE FARMS COMMUNI	2023		F	14.40	0.26	0.00	0.00	0.00	14.66	10/02/2023	
SMOKE RISE FARMS COMMUNI	2023		S	14.40	0.26	0.00	0.00	0.00	14.66	11/15/2023	
GRAND TOTAL DUE									29.32		
16 063 01 061	5766 R RUTLAND TRCE 30058				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
SMOKERISE FARMS LTD	2016		F	9.60	5.28	0.00	0.00	0.00	14.88	09/30/2016	
SMOKERISE FARMS LTD	2016		S	9.60	5.28	0.00	0.00	0.00	14.88	11/15/2016	
SMOKERISE FARMS LTD	2017		F	9.60	4.63	0.00	0.00	0.00	14.23	10/02/2017	
SMOKERISE FARMS LTD	2017		S	9.60	4.63	0.00	0.00	0.00	14.23	11/15/2017	
SMOKERISE FARMS LTD	2018		F	9.60	3.91	0.00	0.00	0.00	13.51	10/01/2018	
SMOKERISE FARMS LTD	2018		S	9.60	3.91	0.00	0.00	0.00	13.51	11/15/2018	
SMOKERISE FARMS LTD	2019		F	9.60	3.09	0.00	0.00	0.00	12.69	09/30/2019	
SMOKERISE FARMS LTD	2019		S	9.60	3.09	0.00	0.00	0.00	12.69	11/15/2019	
SMOKERISE FARMS LTD	2020		F	9.60	2.35	0.00	0.00	0.00	11.95	09/30/2020	
SMOKERISE FARMS LTD	2020		S	9.60	2.35	0.00	0.00	0.00	11.95	11/16/2020	
SMOKERISE FARMS LTD	2021		F	9.60	1.75	0.00	0.00	0.00	11.35	09/30/2021	
SMOKERISE FARMS LTD	2021		S	9.60	1.75	0.00	0.00	0.00	11.35	11/15/2021	
SMOKERISE FARMS LTD	2022		F	9.60	1.15	0.00	0.00	0.00	10.75	09/30/2022	
SMOKERISE FARMS LTD	2022		S	9.60	1.15	0.00	0.00	0.00	10.75	11/15/2022	
SMOKERISE FARMS LTD	2023		F	19.20	0.35	0.00	0.00	0.00	19.55	10/02/2023	
SMOKERISE FARMS LTD	2023		S	19.20	0.35	0.00	0.00	0.00	19.55	11/15/2023	
GRAND TOTAL DUE									217.82		
16 063 01 064	5531 PATTILLO WAY 30058 6				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS MICHAEL	2022		H1F S	5.14	0.45	0.25	0.20	0.15	6.19	05/14/2023	
GRAND TOTAL DUE									6.19		
16 063 01 065	5605 PATTILLO WAY 30058 6				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
CUNNINGHAM JERMAINE	2023	2679-0325	H1F F	1,747.26	32.04	86.03	0.00	0.00	1,865.33	10/02/2023	
CUNNINGHAM JERMAINE	2023	2679-0325	H1F S	3,152.34	57.78	155.23	28.00	20.00	3,413.35	11/15/2023	
GRAND TOTAL DUE									5,278.68		
16 063 01 068	950 SHADOWFORD FALLS CT 3				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2021	2472-0069	S	485.72	88.55	24.29	27.18	935.02	1,560.76	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0489	F	500.35	59.94	25.02	0.00	0.00	585.31	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0489	S	500.35	59.94	25.02	28.00	20.00	633.31	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	499.21	9.15	24.96	0.00	0.00	533.32	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	499.21	9.15	24.96	0.00	0.00	533.32	11/15/2023	
GRAND TOTAL DUE									3,846.02		
16 063 01 069	944 SHADOWFORD FALLS CT 3				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2021	2472-0070	F	43.31	7.90	2.17	0.00	0.00	53.38	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0070	S	526.68	96.02	26.33	28.00	972.52	1,649.55	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0490	F	526.68	63.09	26.33	0.00	0.00	616.10	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0490	S	526.68	63.09	26.33	28.00	20.00	664.10	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	525.49	9.63	26.27	0.00	0.00	561.39	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	525.49	9.63	26.27	0.00	0.00	561.39	11/15/2023	
GRAND TOTAL DUE									4,105.91		
16 063 01 070	938 SHADOWFORD FALLS CT 3				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2020	2373-0510	S	14.61	3.58	0.73	0.82	18.92	38.66	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0071	F	500.35	91.22	25.02	0.00	0.00	616.59	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0071	S	500.35	91.22	25.02	28.00	*****	1,647.20	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0491	F	500.35	59.94	25.02	0.00	0.00	585.31	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0491	S	500.35	59.94	25.02	28.00	20.00	633.31	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	499.21	9.15	24.96	0.00	0.00	533.32	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	499.21	9.15	24.96	0.00	0.00	533.32	11/15/2023	
GRAND TOTAL DUE									4,587.71		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 063 01 072	926	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2020	2373-0511	S	285.25	69.84	14.26	15.16	380.18	764.69	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0072	F	526.68	96.02	26.33	0.00	0.00	649.03	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0072	S	526.68	96.02	26.33	28.00	*****	1,749.62	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0492	F	526.68	63.09	26.33	0.00	0.00	616.10	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0492	S	526.68	63.09	26.33	28.00	20.00	664.10	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	525.49	9.63	26.27	0.00	0.00	561.39	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	525.49	9.63	26.27	0.00	0.00	561.39	11/15/2023	
GRAND TOTAL DUE									5,566.32		
16 063 01 073	920	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2023		F	438.38	8.04	21.92	0.00	0.00	468.34	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	525.49	9.63	26.27	0.00	0.00	561.39	11/15/2023	
GRAND TOTAL DUE									1,029.73		
16 063 01 074	914	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2020	2373-0513	S	4.36	1.07	0.22	0.23	0.00	5.88	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0073	F	526.68	96.02	26.33	0.00	0.00	649.03	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0073	S	526.68	96.02	26.33	28.00	906.15	1,583.18	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0494	F	526.68	63.09	26.33	0.00	0.00	616.10	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0494	S	526.68	63.09	26.33	28.00	20.00	664.10	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	525.49	9.63	26.27	0.00	0.00	561.39	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	525.49	9.63	26.27	0.00	0.00	561.39	11/15/2023	
GRAND TOTAL DUE									4,641.07		
16 063 01 075	908	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2020	2373-0514	S	274.33	67.16	13.72	14.58	352.71	722.50	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0074	F	526.68	96.02	26.33	0.00	0.00	649.03	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0074	S	526.68	96.02	26.33	28.00	*****	1,747.59	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0495	F	526.68	63.09	26.33	0.00	0.00	616.10	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0495	S	526.68	63.09	26.33	28.00	20.00	664.10	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	525.49	9.63	26.27	0.00	0.00	561.39	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	525.49	9.63	26.27	0.00	0.00	561.39	11/15/2023	
GRAND TOTAL DUE									5,522.10		
16 063 01 076	913	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2020	2373-0515	S	326.35	79.90	16.32	16.52	416.44	855.53	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0075	F	553.02	100.82	27.65	0.00	0.00	681.49	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0075	S	553.02	100.82	27.65	28.00	*****	1,801.89	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0496	F	553.02	66.25	27.65	0.00	0.00	646.92	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0496	S	553.02	66.25	27.65	28.00	20.00	694.92	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	551.76	10.11	27.59	0.00	0.00	589.46	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	551.76	10.11	27.59	0.00	0.00	589.46	11/15/2023	
GRAND TOTAL DUE									5,859.67		
16 063 01 077	921	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHADOWFORD FALLS LLC	2020	2373-0516	S	293.56	71.87	14.68	15.61	391.74	787.46	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0076	F	526.68	96.02	26.33	0.00	0.00	649.03	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0076	S	526.68	96.02	26.33	28.00	*****	1,792.66	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0497	F	526.68	63.09	26.33	0.00	0.00	616.10	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0497	S	526.68	63.09	26.33	28.00	20.00	664.10	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	525.49	9.63	26.27	0.00	0.00	561.39	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	525.49	9.63	26.27	0.00	0.00	561.39	11/15/2023	
GRAND TOTAL DUE									5,632.13		
16 063 01 078	967	SHADOWFORD FALLS CT 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
INGRAM TRHOSIA	2023		F	551.76	10.11	27.59	0.00	0.00	589.46	10/02/2023	
INGRAM TRHOSIA	2023		S	551.76	10.11	27.59	0.00	0.00	589.46	11/15/2023	
GRAND TOTAL DUE									1,178.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 063 01 079											
979 SHADOWFORD FALLS CT 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SHADOWFORD FALLS LLC	2020	2373-0518	S	322.33	78.92	16.12	16.32	397.35	831.04	11/16/2020	
SHADOWFORD FALLS LLC	2021	2472-0078	F	553.02	100.82	27.65	0.00	0.00	681.49	09/30/2021	
SHADOWFORD FALLS LLC	2021	2472-0078	S	553.02	100.82	27.65	28.00	*****	1,816.95	11/15/2021	
SHADOWFORD FALLS LLC	2022	2599-0499	F	553.02	66.25	27.65	0.00	0.00	646.92	09/30/2022	
SHADOWFORD FALLS LLC	2022	2599-0499	S	553.02	66.25	27.65	28.00	20.00	694.92	11/15/2022	
SHADOWFORD FALLS LLC	2023		F	551.76	10.11	27.59	0.00	0.00	589.46	10/02/2023	
SHADOWFORD FALLS LLC	2023		S	551.76	10.11	27.59	0.00	0.00	589.46	11/15/2023	
GRAND TOTAL DUE									5,850.24		
16 063 01 080											
978 SHADOWFORD FALLS CT 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
INGRAM TRHOSIA	2023		F	2,238.64	41.04	109.54	0.00	0.00	2,389.22	10/02/2023	
INGRAM TRHOSIA	2023		S	2,238.64	41.04	109.54	0.00	0.00	2,389.22	11/15/2023	
GRAND TOTAL DUE									4,778.44		
16 063 01 081											
972 SHADOWFORD FALLS CT 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILLIAMS MICHAEL C	2023		F	210.66	3.86	10.53	0.00	0.00	225.05	10/02/2023	
WILLIAMS MICHAEL C	2023		S	525.49	9.63	26.27	0.00	0.00	561.39	11/15/2023	
GRAND TOTAL DUE									786.44		
16 063 01 082											
966 SHADOWFORD FALLS CT 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CIRCLE OF LIFE INC	2023		F	5,063.97	92.82	250.80	0.00	0.00	5,407.59	10/02/2023	
CIRCLE OF LIFE INC	2023		S	5,063.97	92.82	250.80	0.00	0.00	5,407.59	11/15/2023	
GRAND TOTAL DUE									10,815.18		
16 064 02 008											
763 KING RD 30088 2201 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DAGOSTINO PAUL S	2023	2679-0326	F	3,253.05	59.63	160.26	0.00	0.00	3,472.94	10/02/2023	
DAGOSTINO PAUL S	2023	2679-0326	S	3,253.05	59.63	160.26	28.00	75.00	3,575.94	11/15/2023	
GRAND TOTAL DUE									7,048.88		
16 064 02 010											
811 KING RD 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DANLEY DEVELOPMENT GROUF	2023		F	2,269.52	41.60	111.09	0.00	0.00	2,422.21	10/02/2023	
DANLEY DEVELOPMENT GROUF	2023		S	2,269.52	41.60	111.09	0.00	0.00	2,422.21	11/15/2023	
GRAND TOTAL DUE									4,844.42		
16 064 02 013											
5545 WALKER RD 30088 1809 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BARTLEY LORENZO	2023		H1F F	1,112.90	20.40	53.25	0.00	0.00	1,186.55	10/02/2023	
BARTLEY LORENZO	2023		H1F S	1,112.92	20.40	53.25	0.00	0.00	1,186.57	11/15/2023	
GRAND TOTAL DUE									2,373.12		
16 064 03 086											
5690 SHADOW ROCK DR 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRIFFIN MARY D	2023		F	2,570.80	47.13	126.15	0.00	0.00	2,744.08	10/02/2023	
GRIFFIN MARY D	2023		S	2,570.80	47.13	126.15	0.00	0.00	2,744.08	11/15/2023	
GRAND TOTAL DUE									5,488.16		
16 064 03 118											
5773 SOUTHLAND DR 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HOPKINS & ASSOCIATES	2016	1828-0039	F	30.05	16.52	1.50	0.00	0.00	48.07	09/30/2016	
HOPKINS & ASSOCIATES	2016	1828-0039	S	30.05	16.52	1.50	21.00	20.00	89.07	11/15/2016	
HOPKINS & ASSOCIATES	2017	1986-0412	F	29.99	14.46	1.50	0.00	0.00	45.95	10/02/2017	
HOPKINS & ASSOCIATES	2017	1986-0412	S	29.99	14.46	1.50	20.50	20.00	86.45	11/15/2017	
HOPKINS & ASSOCIATES	2018	2140-0456	F	29.91	12.18	1.50	0.00	0.00	43.59	10/01/2018	
HOPKINS & ASSOCIATES	2018	2140-0456	S	29.91	12.18	1.50	20.50	20.00	84.09	11/15/2018	
HOPKINS & ASSOCIATES	2019	2256-0528	F	29.84	9.62	1.49	0.00	0.00	40.95	09/30/2019	
HOPKINS & ASSOCIATES	2019	2256-0528	S	29.84	9.62	1.49	20.50	336.74	398.19	11/15/2019	
HOPKINS & ASSOCIATES	2020	2373-0526	F	29.85	7.31	1.49	0.00	0.00	38.65	09/30/2020	
HOPKINS & ASSOCIATES	2020	2373-0526	S	29.85	7.31	1.49	18.00	468.87	525.52	11/16/2020	
HOPKINS & ASSOCIATES	2021	2472-0086	F	29.85	5.44	1.49	0.00	0.00	36.78	09/30/2021	
HOPKINS & ASSOCIATES	2021	2472-0086	S	29.85	5.44	1.49	18.00	481.85	536.63	11/15/2021	
HOPKINS & ASSOCIATES	2022	2599-0504	F	29.85	3.58	1.49	0.00	0.00	34.92	09/30/2022	
HOPKINS & ASSOCIATES	2022	2599-0504	S	29.85	3.58	1.49	18.00	113.98	166.90	11/15/2022	
HOPKINS & ASSOCIATES	2023		F	29.78	0.55	1.49	0.00	0.00	31.82	10/02/2023	
HOPKINS & ASSOCIATES	2023		S	29.78	0.55	1.49	0.00	0.00	31.82	11/15/2023	
GRAND TOTAL DUE									2,239.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 064 03 153	5648	SUMMER MEADOW PASS 3									
JACOBS CLEAVLON FRANZKUF	2023	H1F	F	2,001.33	36.68	97.67	0.00	0.00	2,135.68	10/02/2023	
JACOBS CLEAVLON FRANZKUF	2023	H1F	S	2,001.35	36.68	97.67	0.00	0.00	2,135.70	11/15/2023	
GRAND TOTAL DUE									4,271.38		
16 064 03 214	5731	R SOUTHLAND DR 30087									
HUNT KERWIN	2023		F	6.13	0.11	0.31	0.00	0.00	6.55	10/02/2023	
HUNT KERWIN	2023		S	6.13	0.11	0.31	0.00	0.00	6.55	11/15/2023	
GRAND TOTAL DUE									13.10		
16 064 03 233	743	MOUNTAIN MEADOW WALK									
GHEDDAI SAID A	2023		F	308.28	5.65	15.41	0.00	0.00	329.34	10/02/2023	
GHEDDAI SAID A	2023		S	369.25	6.76	18.46	0.00	0.00	394.47	11/15/2023	
GRAND TOTAL DUE									723.81		
16 064 03 261	5458	MOUNTAIN VIEW PASS 3									
FRANKLIN SR ROBERT C	2023		S	177.94	3.26	8.78	0.00	0.00	189.98	11/15/2023	
GRAND TOTAL DUE									189.98		
16 064 05 017	5568	PATTILLO WAY 30058 6									
SWAN RAYMOND E	2023		S	3,026.90	55.48	149.14	0.00	0.00	3,231.52	11/15/2023	
GRAND TOTAL DUE									3,231.52		
16 064 05 019	5600	PATTILLO WAY 30058 6									
TASSY MARIE K	2020	2373-0534	S	206.13	50.47	9.49	19.09	13.63	298.81	11/16/2020	
TASSY MARIE K	2022	2599-0508	F	432.35	51.79	20.43	0.00	0.00	504.57	09/30/2022	
TASSY MARIE K	2022	2599-0508	S	432.35	51.79	20.43	28.00	20.00	552.57	11/15/2022	
TASSY MARIE K	2023		F	718.49	13.17	33.53	0.00	0.00	765.19	10/02/2023	
TASSY MARIE K	2023		S	718.49	13.17	33.53	0.00	0.00	765.19	11/15/2023	
GRAND TOTAL DUE									2,886.33		
16 064 08 053	5592	WILDERNESS TRCE 3008									
APPIAH NYANTAKYI K	2023		H1S F	1,688.92	30.96	82.05	0.00	0.00	1,801.93	10/02/2023	
APPIAH NYANTAKYI K	2023		H1S S	1,688.94	30.96	82.05	0.00	0.00	1,801.95	11/15/2023	
GRAND TOTAL DUE									3,603.88		
16 064 08 056	5570	WILDERNESS TRCE 3008									
SURPRIS MARIE B	2023		H1F S	360.43	6.61	17.46	0.00	36.91	421.41	11/15/2023	NS
GRAND TOTAL DUE									421.41		
16 064 09 003	660	ANTIETAM DR 30087 522									
KEITH ALLYSON	2022		S	141.79	10.04	7.09	0.00	0.00	158.92	07/16/2023	
GRAND TOTAL DUE									158.92		
16 064 10 018	5620	MOUNTAIN VIEW PASS 3									
TAYLOR ASHLEY	2023		H1F F	1,953.97	35.82	95.30	0.00	0.00	2,085.09	10/02/2023	
TAYLOR ASHLEY	2023		H1F S	1,953.99	35.82	95.30	0.00	0.00	2,085.11	11/15/2023	
GRAND TOTAL DUE									4,170.20		
16 064 10 021	5600	MOUNTAIN VIEW PASS 3									
ZACKARY LACHERYL	2023		H1F F	283.61	0.00	0.00	0.00	0.00	283.61	04/05/2024	
ZACKARY LACHERYL	2023		H1F S	283.61	0.00	0.00	0.00	0.00	283.61	04/05/2024	
GRAND TOTAL DUE									567.22		
16 064 10 027	5605	MOUNTAIN VIEW PT 300									
FURR DERON A	2023		H5F F	330.95	6.06	14.19	0.00	0.00	351.20	10/02/2023	
FURR DERON A	2023		H5F S	337.16	6.18	14.46	0.00	0.00	357.80	11/15/2023	
GRAND TOTAL DUE									709.00		
16 065 01 109	5934	SOUTHLAND DR 30087 5									
LAMAR LEROY	2023		H1 F	2,285.83	41.90	111.90	0.00	0.00	2,439.63	10/02/2023	
LAMAR LEROY	2023		H1 S	2,285.85	41.90	111.90	0.00	0.00	2,439.65	11/15/2023	
GRAND TOTAL DUE									4,879.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 065 01 117	5729	MASTERS CT 30087									
NATIONAL ASSETS AND COMF	2023		F	3,312.37	60.72	163.22	0.00	0.00	3,536.31	10/02/2023	
NATIONAL ASSETS AND COMF	2023		S	3,312.37	60.72	163.22	0.00	0.00	3,536.31	11/15/2023	
GRAND TOTAL DUE									7,072.62		
16 065 01 130	5917	SOUTHLAND DR 30087 5									
HALL SANDRA ELLEN	2023		H4F F	100.55	1.84	2.63	0.00	0.00	105.02	10/02/2023	
HALL SANDRA ELLEN	2023		H4F S	100.57	1.84	2.63	0.00	0.00	105.04	11/15/2023	
GRAND TOTAL DUE									210.06		
16 065 01 165	693	MASTERS DR 30087 6028									
KIM CUC NGUYEN LIVING TF	2023		H1F F	108.39	1.98	5.31	0.00	0.00	115.68	10/02/2023	
KIM CUC NGUYEN LIVING TF	2023		H1F S	2,321.82	42.56	113.70	0.00	0.00	2,478.08	11/15/2023	
GRAND TOTAL DUE									2,593.76		
16 065 01 206	690	GATEWAY CT 30087									
LYNCH KENNETH	2023		H6F S	1,563.72	28.66	75.97	0.00	0.00	1,668.35	11/15/2023	
GRAND TOTAL DUE									1,668.35		
16 065 01 248	5863	GATEWAY BLVD 30087									
GENDEREN DWIGHT VAN	2023		H1F S	543.38	0.00	0.00	0.00	0.00	543.38	04/05/2024	
GRAND TOTAL DUE									543.38		
16 065 01 298	5954	MAGNOLIA RDG 30087									
RHONE LOLITA M	2023		F	557.67	0.00	0.00	0.00	0.00	557.67	04/05/2024	
RHONE LOLITA M	2023		S	557.67	0.00	0.00	0.00	0.00	557.67	04/05/2024	
GRAND TOTAL DUE									1,115.34		
16 066 01 006	1001	KINGWAY DR 30058									
SHADOW ROCK LAKES HOMEOW	2021		S	6.63	1.21	0.10	0.00	0.00	7.94	11/15/2021	
SHADOW ROCK LAKES HOMEOW	2022	2599-0520	F	437.30	52.38	6.63	0.00	0.00	496.31	09/30/2022	
SHADOW ROCK LAKES HOMEOW	2022	2599-0520	S	437.30	52.38	6.63	28.00	75.00	599.31	11/15/2022	
SHADOW ROCK LAKES HOMEOW	2023		S	13.14	0.24	0.12	0.00	0.00	13.50	11/15/2023	
GRAND TOTAL DUE									1,117.06		
16 066 01 027	5787	PATTILLO WAY 30058									
WILLIAMS FEROLD E HIS ES	2016	1828-0058	F	2.66	1.46	0.13	0.00	0.00	4.25	09/30/2016	
WILLIAMS FEROLD E HIS ES	2016	1828-0058	S	2.66	1.46	0.13	21.00	20.00	45.25	11/15/2016	
WILLIAMS FEROLD E HIS ES	2017	1986-0436	F	2.64	1.27	0.13	0.00	0.00	4.04	10/02/2017	
WILLIAMS FEROLD E HIS ES	2017	1986-0436	S	2.64	1.27	0.13	20.50	20.00	44.54	11/15/2017	
WILLIAMS FEROLD E HIS ES	2018	2140-0477	F	2.65	1.08	0.13	0.00	0.00	3.86	10/01/2018	
WILLIAMS FEROLD E HIS ES	2018	2140-0477	S	2.65	1.08	0.13	20.50	20.00	44.36	11/15/2018	
WILLIAMS FEROLD E HIS ES	2019	2256-0549	F	2.63	0.85	0.13	0.00	0.00	3.61	09/30/2019	
WILLIAMS FEROLD E HIS ES	2019	2256-0549	S	2.63	0.85	0.13	20.50	75.92	100.03	11/15/2019	
WILLIAMS FEROLD E HIS ES	2020	2374-0003	F	2.64	0.65	0.13	0.00	0.00	3.42	09/30/2020	
WILLIAMS FEROLD E HIS ES	2020	2374-0003	S	2.64	0.65	0.13	18.00	20.00	41.42	11/16/2020	
WILLIAMS FEROLD E HIS ES	2021	2472-0101	F	2.63	0.48	0.13	0.00	0.00	3.24	09/30/2021	
WILLIAMS FEROLD E HIS ES	2021	2472-0101	S	2.63	0.48	0.13	18.00	381.94	403.18	11/15/2021	
WILLIAMS FEROLD E HIS ES	2022	2599-0521	F	5.27	0.63	0.26	0.00	0.00	6.16	09/30/2022	
WILLIAMS FEROLD E HIS ES	2022	2599-0521	S	5.27	0.63	0.26	18.00	20.00	44.16	11/15/2022	
WILLIAMS FEROLD E HIS ES	2023		F	10.51	0.19	0.53	0.00	0.00	11.23	10/02/2023	
WILLIAMS FEROLD E HIS ES	2023		S	10.51	0.19	0.53	0.00	0.00	11.23	11/15/2023	
GRAND TOTAL DUE									773.98		
16 066 01 033	5825	PATTILLO WAY 30058 6									
R4 REAL ESTATE LLC	2023		S	2,550.66	46.76	125.14	0.00	0.00	2,722.56	11/15/2023	
GRAND TOTAL DUE									2,722.56		
16 066 01 077	1001	CLIFFSIDE RUN 30058									
KELLY GEORGE	2023		H9F S	267.82	4.91	11.85	0.00	0.00	284.58	11/15/2023	
GRAND TOTAL DUE									284.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 066 04 033	6044 SHADOW ROCK DR 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 04/05/2024	CODE:
THESASIRI NIKOLAS	2023		F	530.73	0.00	0.00	0.00	0.00	530.73	04/05/2024	
THESASIRI NIKOLAS	2023		S	530.73	0.00	0.00	0.00	0.00	530.73	04/05/2024	
						GRAND TOTAL DUE			1,061.46		
16 066 04 043	1065 KINGWAY DR 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2023	CODE:
GOINS CARRIE L.	2023		F	2,436.57	44.66	119.43	0.00	0.00	2,600.66	10/02/2023	
GOINS CARRIE L.	2023		S	2,436.57	44.66	119.43	0.00	0.00	2,600.66	11/15/2023	
						GRAND TOTAL DUE			5,201.32		
16 067 01 041	1356 GREENRIDGE AVE 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2023	CODE: NS
FOGAM ERIC	2023	H1F	S	85.32	1.56	4.23	0.00	8.67	99.78	11/15/2023	NS
						GRAND TOTAL DUE			99.78		
16 067 01 068	1246 GREENRIDGE AVE 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 04/05/2024	CODE:
BAKER KELVIN E	2023	H1F	S	822.68	0.00	0.00	0.00	0.00	822.68	04/05/2024	
						GRAND TOTAL DUE			822.68		
16 067 01 074	1237 GREENRIDGE AVE 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2023	CODE:
ROSS ERNEST	2023	H1F	S	61.36	1.12	3.03	0.00	0.00	65.51	11/15/2023	
						GRAND TOTAL DUE			65.51		
16 067 01 076	1257 GREENRIDGE AVE 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 11/15/2023	CODE:
STEPHENS DARRICK	2023	H1F	S	4,999.80	91.65	247.59	0.00	0.00	5,339.04	11/15/2023	
						GRAND TOTAL DUE			5,339.04		
16 068 01 007	5971 REDAN RD 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2023	CODE:
GUZMAN FULGENCIO RAMOS	2023	H1F	F	720.43	13.21	33.63	0.00	0.00	767.27	10/02/2023	
GUZMAN FULGENCIO RAMOS	2023	H1F	S	720.45	13.21	33.63	0.00	0.00	767.29	11/15/2023	
						GRAND TOTAL DUE			1,534.56		
16 068 01 011	5814 ALBANS WAY 30058 561				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2023	CODE:
MATHIS AGNES	2023	H1	F	750.78	13.77	36.57	0.00	0.00	801.12	10/02/2023	
MATHIS AGNES	2023	H1	S	1,850.80	33.93	90.15	0.00	0.00	1,974.88	11/15/2023	
						GRAND TOTAL DUE			2,776.00		
16 068 01 016	5792 ALBANS CIR 30058 560				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2023	CODE:
LEAPHART XAVIER	2023	H1F	F	1,080.85	19.81	51.65	0.00	0.00	1,152.31	10/02/2023	
LEAPHART XAVIER	2023	H1F	S	1,080.87	19.81	51.65	0.00	0.00	1,152.33	11/15/2023	
						GRAND TOTAL DUE			2,304.64		
16 068 01 018	5776 ALBANS CIR 30058 560				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2023	CODE:
HICKMAN RODNEY	2023		F	2,176.45	39.90	106.43	0.00	0.00	2,322.78	10/02/2023	
HICKMAN RODNEY	2023		S	2,176.45	39.90	106.43	0.00	0.00	2,322.78	11/15/2023	
						GRAND TOTAL DUE			4,645.56		
16 068 01 022	5744 ALBANS WAY 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2023	CODE:
COOPER JIMMY	2023		F	2,309.57	42.34	113.08	0.00	0.00	2,464.99	10/02/2023	
COOPER JIMMY	2023		S	2,309.57	42.34	113.08	0.00	0.00	2,464.99	11/15/2023	
						GRAND TOTAL DUE			4,929.98		
16 068 01 029	5901 REDAN RD 30058 5495				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2023	CODE:
SMITH PATRICK	2023		F	2,014.27	36.92	98.35	0.00	0.00	2,149.54	10/02/2023	
SMITH PATRICK	2023		S	2,049.46	37.57	100.08	0.00	0.00	2,187.11	11/15/2023	
						GRAND TOTAL DUE			4,336.65		
16 068 02 015	5812 CHRISTOPHER LN 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2023	CODE:
WRIGHT KATHLEEN	2023	H1F	F	598.02	10.97	28.37	0.00	0.00	637.36	10/02/2023	
WRIGHT KATHLEEN	2023	H1F	S	938.51	17.21	44.53	0.00	0.00	1,000.25	11/15/2023	
						GRAND TOTAL DUE			1,637.61		
16 068 05 010	1531 STONELEIGH HILL RD 3				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 10/02/2023	CODE:
SAMS TONI	2023	H1F	F	1,171.24	21.47	56.17	0.00	0.00	1,248.88	10/02/2023	
SAMS TONI	2023	H1F	S	1,171.26	21.47	56.17	0.00	0.00	1,248.90	11/15/2023	
						GRAND TOTAL DUE			2,497.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 068 06 006	5743	TUNBRIDGE WELLS RD 3									
HINES LATANYA	2023		F	303.90	5.57	15.20	0.00	0.00	324.67	10/02/2023	
HINES LATANYA	2023		S	303.90	5.57	15.20	0.00	0.00	324.67	11/15/2023	
						GRAND TOTAL DUE			649.34		
16 068 07 003	5742	TUNBRIDGE WELLS RD 3									
L AND C HOUSING TLLC	2023		F	183.92	3.37	9.20	0.00	0.00	196.49	10/02/2023	
L AND C HOUSING TLLC	2023		S	183.92	3.37	9.20	0.00	0.00	196.49	11/15/2023	
						GRAND TOTAL DUE			392.98		
16 068 07 004	5730	TUNBRIDGE WELLS RD 3									
MCDOWELL VIRGIL W	2023		F	2,381.39	43.65	116.67	0.00	0.00	2,541.71	10/02/2023	
MCDOWELL VIRGIL W	2023		S	2,381.39	43.65	116.67	0.00	0.00	2,541.71	11/15/2023	
						GRAND TOTAL DUE			5,083.42		
16 068 07 007	1570	STONELEIGH HILL RD 3									
DHAITI BILLY	2023		H1F F	200.89	1.92	10.04	0.00	0.00	212.85	02/03/2024	
DHAITI BILLY	2023		H1F S	200.89	1.92	10.04	0.00	0.00	212.85	02/03/2024	
						GRAND TOTAL DUE			425.70		
16 068 07 008	1560	STONELEIGH HILL RD 3									
WHEELER CHRIS	2022		F	331.23	39.67	15.36	0.00	0.00	386.26	01/16/2023	
WHEELER CHRIS	2022		S	331.23	39.67	15.36	28.00	392.24	806.50	01/16/2023	
HILLSHAW HOLDINGS INC	2023		F	354.54	6.50	15.33	0.00	0.00	376.37	10/02/2023	
HILLSHAW HOLDINGS INC	2023		S	354.54	6.50	15.33	0.00	0.00	376.37	11/15/2023	
						GRAND TOTAL DUE			1,945.50		
16 068 07 032	5743	ALBANS WAY 30058									
WILLIAMS PAUL D HIS EST#	2022	2599-0541	F	245.79	29.44	12.29	0.00	0.00	287.52	09/30/2022	
WILLIAMS PAUL D HIS EST#	2022	2599-0541	S	245.79	29.44	12.29	28.00	406.84	722.36	11/15/2022	
WILLIAMS PAUL D HIS EST#	2023		F	245.22	4.49	12.26	0.00	0.00	261.97	10/02/2023	
WILLIAMS PAUL D HIS EST#	2023		S	245.22	4.49	12.26	0.00	0.00	261.97	11/15/2023	
						GRAND TOTAL DUE			1,533.82		
16 069 01 019	5716	MISTY RIDGE CT 30058									
DUNN KELDRICK	2023		F	2,047.70	37.54	99.99	0.00	0.00	2,185.23	10/02/2023	
DUNN KELDRICK	2023		S	2,047.70	37.54	99.99	0.00	0.00	2,185.23	11/15/2023	
						GRAND TOTAL DUE			4,370.46		
16 069 02 006	1806	YOUNG RD 30058 5637									
JORDAN CHARLA	2023		F	223.32	0.00	0.00	0.00	0.00	223.32	04/05/2024	
JORDAN CHARLA	2023		S	223.32	0.00	0.00	0.00	0.00	223.32	04/05/2024	
						GRAND TOTAL DUE			446.64		
16 069 02 009	1842	YOUNG RD 30058									
HALL MARY ANN	2023		H4 F	1,174.80	21.54	56.35	0.00	0.00	1,252.69	10/02/2023	
HALL MARY ANN	2023		H4 S	1,174.82	21.54	56.35	0.00	0.00	1,252.71	11/15/2023	
						GRAND TOTAL DUE			2,505.40		
16 069 02 013	5827	CHRISTOPHER LN 30058									
DEKALB REGIONAL LAND BAN	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB REGIONAL LAND BAN	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
						GRAND TOTAL DUE			97.76		
16 069 02 019	5875	CHRISTOPHER LN 30058									
WATERS THELMA	2022	2599-0543	H4F F	223.04	26.72	9.95	0.00	0.00	259.71	09/30/2022	
WATERS THELMA	2022	2599-0543	H4F S	223.04	26.72	9.95	28.00	390.92	678.63	11/15/2022	
WATERS THELMA	2023		H4F F	148.39	2.72	5.02	0.00	0.00	156.13	10/02/2023	
WATERS THELMA	2023		H4F S	148.41	2.72	5.02	0.00	0.00	156.15	11/15/2023	
						GRAND TOTAL DUE			1,250.62		
16 069 02 027	5943	CHRISTOPHER LN 30058									
TAYLOR ANNAZETTE	2023		H1F S	333.66	0.00	0.00	0.00	0.00	333.66	04/05/2024	
						GRAND TOTAL DUE			333.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 069 02 053	5932	HALLWOOD CT 30058 56									
IDEALITY GROUP LLC	2023		S	2,134.16	39.13	104.31	0.00	0.00	2,277.60	11/15/2023	
GRAND TOTAL DUE									2,277.60		
16 069 02 058	5901	HALLWOOD CT 30058 56									
CBPIC GA OWNER I LLC	2023		S	296.89	5.44	14.52	0.00	0.00	316.85	01/26/2024	
GRAND TOTAL DUE									316.85		
16 069 02 088	1717	HILTON RIDGE CT 3005									
ALI SHAKUR A	2023		H5S F	191.30	3.51	7.17	0.00	0.00	201.98	10/02/2023	
ALI SHAKUR A	2023		H5S S	191.30	3.51	7.17	0.00	0.00	201.98	11/15/2023	
GRAND TOTAL DUE									403.96		
16 069 02 097	5777	HILTON RIDGE RD 3005									
NATIONAL TITLE CLRG DIV	2016	1828-0087	F	86.29	47.45	4.31	0.00	0.00	138.05	09/30/2016	DO
NATIONAL TITLE CLRG DIV	2016	1828-0087	S	86.29	47.45	4.31	31.00	20.00	189.05	11/15/2016	DO
NATIONAL TITLE CLRG DIV	2017	1986-0460	F	86.14	41.55	4.31	0.00	0.00	132.00	10/02/2017	DO
NATIONAL TITLE CLRG DIV	2017	1986-0460	S	86.14	41.55	4.31	30.50	20.00	182.50	11/15/2017	DO
NATIONAL TITLE CLRG DIV	2018	2125-0364	F	85.99	35.03	4.30	0.00	0.00	125.32	10/01/2018	
NATIONAL TITLE CLRG DIV	2018	2125-0364	S	85.99	35.03	4.30	30.50	20.00	175.82	11/15/2018	
NATIONAL TITLE CLRG DIV	2019	2257-0022	F	85.84	27.67	4.29	0.00	0.00	117.80	09/30/2019	
NATIONAL TITLE CLRG DIV	2019	2257-0022	S	85.84	27.67	4.29	30.50	349.93	498.23	11/15/2019	
NATIONAL TITLE CLRG DIV	2020	2374-0027	F	85.85	21.02	4.29	0.00	0.00	111.16	09/30/2020	
NATIONAL TITLE CLRG DIV	2020	2374-0027	S	85.85	21.02	4.29	28.00	565.05	704.21	11/16/2020	
NATIONAL TITLE CLRG DIV	2021	2448-0079	F	85.84	15.65	4.29	0.00	0.00	105.78	09/30/2021	
NATIONAL TITLE CLRG DIV	2021	2448-0079	S	85.84	15.65	4.29	28.00	20.00	153.78	11/15/2021	
NATIONAL TITLE CLRG DIV	2022	2599-0545	F	220.14	26.37	11.01	0.00	0.00	257.52	09/30/2022	
NATIONAL TITLE CLRG DIV	2022	2599-0545	S	220.14	26.37	11.01	28.00	20.00	305.52	11/15/2022	
NATIONAL TITLE CLRG DIV	2023		F	219.69	4.03	10.98	0.00	0.00	234.70	10/02/2023	
NATIONAL TITLE CLRG DIV	2023		S	219.69	4.03	10.98	0.00	0.00	234.70	11/15/2023	
GRAND TOTAL DUE									3,666.14		
16 069 02 099	1713	TREE LINE RD 30058 5									
DEKALB TREE LINE 1713 TF	2023		H1F F	748.40	13.72	35.03	0.00	0.00	797.15	10/02/2023	
DEKALB TREE LINE 1713 TF	2023		H1F S	748.42	13.72	35.03	0.00	0.00	797.17	11/15/2023	
GRAND TOTAL DUE									1,594.32		
16 069 02 100	1721	TREE LINE RD 30058 5									
PETERS HOWARD LEE JR	2023		F	2,160.55	39.61	105.63	0.00	0.00	2,305.79	10/02/2023	
PETERS HOWARD LEE JR	2023		S	2,160.55	39.61	105.63	0.00	0.00	2,305.79	11/15/2023	
GRAND TOTAL DUE									4,611.58		
16 069 02 109	1708	TREE LINE RD 30058 5									
FAVORS GREGORY	2023		H1 F	833.93	15.29	39.75	0.00	0.00	888.97	10/02/2023	
FAVORS GREGORY	2023		H1 S	1,023.27	18.76	48.77	0.00	0.00	1,090.80	11/15/2023	
GRAND TOTAL DUE									1,979.77		
16 069 02 121	5790	TAFFETA CT 30058 553									
CAESAR CORINNE D	2023		H1F S	984.61	18.05	46.84	0.00	0.00	1,049.50	11/15/2023	
GRAND TOTAL DUE									1,049.50		
16 069 02 140	1829	HERRINGBONE HOLW 300									
FYR SFR BORROWER LLC	2023		F	503.58	9.23	25.18	0.00	0.00	537.99	01/26/2024	
FYR SFR BORROWER LLC	2023		S	503.58	9.23	25.18	0.00	0.00	537.99	01/26/2024	
GRAND TOTAL DUE									1,075.98		
16 069 02 141	1821	HERRINGBONE HOLW 300									
CRAWFORD DEBORAH AND CLF	2023		S	98.62	1.80	4.81	0.00	0.00	105.23	11/15/2023	
GRAND TOTAL DUE									105.23		
16 069 02 150	6001	CHRISTOPHER LN 30058									
OSBORNE DEBORAH	2023		F	256.61	4.70	12.83	0.00	0.00	274.14	10/02/2023	
OSBORNE DEBORAH	2023		S	256.61	4.70	12.83	0.00	0.00	274.14	11/15/2023	
GRAND TOTAL DUE									548.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 069 02 177	5935 S DESHON CT 30058										
ISOM TERRENCE	2023		F	277.99	5.09	13.90	0.00	0.00	296.98	10/02/2023	
ISOM TERRENCE	2023		S	277.99	5.09	13.90	0.00	0.00	296.98	11/15/2023	
									593.96		
16 069 02 182	5926 BRETTON WOODS DR 300										
US BANK TRUST NA	2023		S	20.43	0.37	1.00	0.00	0.00	21.80	11/15/2023	
									21.80		
16 069 02 255	1822 AMBER CT 30058 8359										
WILLIAMS ELIJAH JIMMY JF	2023	H1	F	1,324.02	24.27	63.81	0.00	0.00	1,412.10	10/02/2023	
WILLIAMS ELIJAH JIMMY JF	2023	H1	S	1,324.04	24.27	63.81	0.00	0.00	1,412.12	11/15/2023	
									2,824.22		
16 069 02 287	1824 YOUNG RD 30058 5637										
JORDAN CHARLA	2023		F	77.63	0.00	0.00	0.00	0.00	77.63	04/05/2024	
JORDAN CHARLA	2023		S	77.63	0.00	0.00	0.00	0.00	77.63	04/05/2024	
									155.26		
16 069 03 002	5858 CHRISTOPHER LN 30058										
PSATL 12 5858 CHRISTOPHE	2023		F	290.72	2.79	14.54	0.00	0.00	308.05	02/03/2024	
PSATL 12 5858 CHRISTOPHE	2023		S	290.72	2.79	14.54	0.00	0.00	308.05	02/03/2024	
									616.10		
16 069 04 001	5798 HILTON RIDGE RD 3005										
EVERSMAN THOMAS L	2023		F	2,077.89	38.09	101.50	0.00	0.00	2,217.48	10/02/2023	
EVERSMAN THOMAS L	2023		S	2,077.89	38.09	101.50	0.00	0.00	2,217.48	11/15/2023	
									4,434.96		
16 069 04 023	1688 YOUNG RD 30058 5666										
JONES EDDIE	2023	H6F	F	720.97	13.22	33.65	0.00	0.00	767.84	10/02/2023	
JONES EDDIE	2023	H6F	S	720.99	13.22	33.65	0.00	0.00	767.86	11/15/2023	
									1,535.70		
16 070 01 023	5872 SEAM ST 30058 5425										
SELMAN PATRICE ARNEY	2023	H1	S	50.61	0.93	2.42	0.00	0.00	53.96	11/15/2023	
									53.96		
16 070 01 051	5909 POPLIN CT 30058 5421										
GLOVER PERROLYN	2023	H3DF	F	75.17	1.38	1.36	0.00	0.00	77.91	10/02/2023	
GLOVER PERROLYN	2023	H3DF	S	75.17	1.38	1.36	0.00	0.00	77.91	11/15/2023	
									155.82		
16 070 01 058	5860 POPLIN CT 30058										
JONES ELOISE E	2023	H1F	F	817.65	14.98	38.49	0.00	0.00	871.12	10/02/2023	
JONES ELOISE E	2023	H1F	S	817.67	14.99	38.49	0.00	0.00	871.15	11/15/2023	
									1,742.27		
16 070 01 070	1984 SEWING CIR 30058 542										
HARTLEY VALENCIA DAVIS	2023	H1	F	137.52	0.00	0.00	0.00	0.00	137.52	04/05/2024	
HARTLEY VALENCIA DAVIS	2023	H1	S	137.52	0.00	0.00	0.00	0.00	137.52	04/05/2024	
									275.04		
16 070 01 148	2050 SINGER WAY 30058 547										
SSFR ATLANTA ACQUISITIC	2023		F	287.72	0.00	0.00	0.00	0.00	287.72	04/05/2024	
SSFR ATLANTA ACQUISITIC	2023		S	287.72	0.00	0.00	0.00	0.00	287.72	04/05/2024	
									575.44		
16 070 01 151	2068 SINGER WAY 30058 547										
GALL ROBERT A	2022		F	577.59	30.80	28.88	0.00	0.00	637.27	09/13/2023	
GALL ROBERT A	2022		S	577.59	30.80	28.88	0.00	0.00	637.27	09/13/2023	
									1,274.54		
16 070 01 169	5808 CALICO CT 30058 5475										
HOME SFR BORROWER LLC	2023		F	477.30	8.75	23.87	0.00	0.00	509.92	01/26/2024	
HOME SFR BORROWER LLC	2023		S	477.30	8.75	23.87	0.00	0.00	509.92	01/26/2024	
									1,019.84		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 070 01 175	5813	CALICO CT 30058	5475								
MASON MARY	2023	H1F	F	1,033.90	18.96	49.30	0.00	0.00	1,102.16	10/02/2023	
MASON MARY	2023	H1F	S	1,033.92	18.96	49.30	0.00	0.00	1,102.18	11/15/2023	
						GRAND TOTAL DUE			2,204.34		
16 070 01 189	1903	MADRAS CT 30058	5482								
ADISAM VENTURES LLC	2023		F	2,101.11	38.51	102.66	0.00	0.00	2,242.28	10/02/2023	
ADISAM VENTURES LLC	2023		S	2,101.11	38.51	102.66	0.00	0.00	2,242.28	11/15/2023	
						GRAND TOTAL DUE			4,484.56		
16 070 01 196	5800	MARBUT RD 30058	5481								
JOHN HERBERT INC	2023		F	103.35	1.89	5.17	0.00	0.00	110.41	10/02/2023	
JOHN HERBERT INC	2023		S	103.35	1.89	5.17	0.00	0.00	110.41	11/15/2023	
						GRAND TOTAL DUE			220.82		
16 070 03 027	5927	DART DR 30058	5445								
PROGRESS RESIDENTIAL BOF	2023		F	349.05	6.40	17.45	0.00	0.00	372.90	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	349.05	6.40	17.45	0.00	0.00	372.90	01/26/2024	
						GRAND TOTAL DUE			745.80		
16 070 04 042	5918	DART DR 30058	5446								
CHEN CAN JIE	2023		F	1,983.15	36.35	96.76	0.00	0.00	2,116.26	10/02/2023	
CHEN CAN JIE	2023		S	1,983.15	36.35	96.76	0.00	0.00	2,116.26	11/15/2023	
						GRAND TOTAL DUE			4,232.52		
16 070 05 138	5772	SINGER CT 30058	5472								
BAYNES ROCHELLE D	2023		F	1,111.47	20.37	54.27	0.00	0.00	1,186.11	10/02/2023	
BAYNES ROCHELLE D	2023		S	2,060.96	37.77	100.65	0.00	0.00	2,199.38	11/15/2023	
						GRAND TOTAL DUE			3,385.49		
16 070 05 154	1979	SINGER WAY 30058	557								
NUR HABIBA M	2023	H1	S	64.83	1.19	3.13	0.00	0.00	69.15	11/15/2023	
						GRAND TOTAL DUE			69.15		
16 070 05 156	1955	MATTHEW WAY 30058	54								
THOMAS BRENDA J	2023	H1F	F	718.55	13.17	34.03	0.00	0.00	765.75	10/02/2023	
THOMAS BRENDA J	2023	H1F	S	907.52	16.63	42.98	0.00	0.00	967.13	11/15/2023	
						GRAND TOTAL DUE			1,732.88		
16 070 05 171	1944	MATTHEW WAY 30058	54								
LAY JOHN	2023	H1F	F	962.50	17.64	45.73	0.00	0.00	1,025.87	10/02/2023	
LAY JOHN	2023	H1F	S	962.50	17.64	45.73	0.00	0.00	1,025.87	11/15/2023	
						GRAND TOTAL DUE			2,051.74		
16 070 05 189	1976	WOODLOT TRL 30058	54								
TIGER PAW PROPERTIES LLC	2023		F	2,295.68	42.08	112.39	0.00	0.00	2,450.15	10/02/2023	
TIGER PAW PROPERTIES LLC	2023		S	2,295.68	42.08	112.39	0.00	0.00	2,450.15	11/15/2023	
						GRAND TOTAL DUE			4,900.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 070 08 023	5782	WELLBORN OAKS CT 300									
BARBER KERRY	2016	1828-0115	F	98.10	53.94	4.91	0.00	0.00	156.95	09/30/2016	DO
BARBER KERRY	2016	1828-0115	S	98.10	53.94	4.91	31.00	489.81	677.76	11/15/2016	DO
BARBER KERRY	2017	1986-0479	F	97.89	47.21	4.89	0.00	0.00	149.99	10/02/2017	DO
BARBER KERRY	2017	1986-0479	S	97.89	47.21	4.89	30.50	20.00	200.49	11/15/2017	DO
BARBER KERRY	2018	2125-0390	F	97.66	39.78	4.88	0.00	0.00	142.32	10/01/2018	
BARBER KERRY	2018	2125-0390	S	97.66	39.78	4.88	30.50	20.00	192.82	11/15/2018	
BARBER KERRY	2019	2257-0052	F	97.44	31.41	4.87	0.00	0.00	133.72	09/30/2019	
BARBER KERRY	2019	2257-0052	S	97.44	31.41	4.87	30.50	58.98	223.20	11/15/2019	
BARBER KERRY	2020	2374-0054	F	97.44	23.86	4.87	0.00	0.00	126.17	09/30/2020	
BARBER KERRY	2020	2374-0054	S	97.44	23.86	4.87	28.00	20.00	174.17	11/16/2020	
BARBER KERRY	2021	2448-0080	F	97.44	17.76	4.87	0.00	0.00	120.07	09/30/2021	
BARBER KERRY	2021	2448-0080	S	97.44	17.76	4.87	28.00	20.00	168.07	11/15/2021	
BARBER KERRY	2022	2600-0020	F	97.45	11.67	4.87	0.00	0.00	113.99	09/30/2022	
BARBER KERRY	2022	2600-0020	S	97.45	11.67	4.87	28.00	113.98	255.97	11/15/2022	
BARBER KERRY	2023		F	332.81	6.10	16.64	0.00	0.00	355.55	10/02/2023	
BARBER KERRY	2023		S	332.81	6.10	16.64	0.00	0.00	355.55	11/15/2023	
GRAND TOTAL DUE									3,546.79		
16 070 08 028	5816	WELLBORN OAKS CT 300									
APATA SHOLA	2023		H1F F	899.37	16.49	42.57	0.00	0.00	958.43	10/02/2023	
APATA SHOLA	2023		H1F S	899.37	16.49	42.57	0.00	0.00	958.43	11/15/2023	
GRAND TOTAL DUE									1,916.86		
16 070 09 022	2463	WELLBORN CREEK CT 30									
PROMISE HOMES BORROWER I	2023		F	884.55	0.00	0.00	0.00	0.00	884.55	04/05/2024	
PROMISE HOMES BORROWER I	2023		S	884.55	0.00	0.00	0.00	0.00	884.55	04/05/2024	
GRAND TOTAL DUE									1,769.10		
16 071 01 099	5754	CEDAR CROFT CT 30058									
ASANI VICATA	2023		H1F F	184.76	1.77	9.24	0.00	0.00	195.77	02/03/2024	
ASANI VICATA	2023		H1F S	184.76	1.77	9.24	0.00	0.00	195.77	02/03/2024	
GRAND TOTAL DUE									391.54		
16 071 01 141	2172	COLD SPRINGS CIR 300									
LOUA MARTIN LUTHER	2023		H1F F	951.80	17.45	45.20	0.00	0.00	1,014.45	10/02/2023	
LOUA MARTIN LUTHER	2023		H1F S	951.82	17.45	45.20	0.00	0.00	1,014.47	11/15/2023	
GRAND TOTAL DUE									2,028.92		
16 071 01 169	2219	CLAYTON RDG 30058									
OLATUNDE ADEKUNLE	2023		H1 F	1,576.48	28.90	76.43	0.00	0.00	1,681.81	10/02/2023	
OLATUNDE ADEKUNLE	2023		H1 S	1,576.50	28.90	76.43	0.00	0.00	1,681.83	11/15/2023	
GRAND TOTAL DUE									3,363.64		
16 071 01 192	2197	WELLBORN RD 30058									
WELLBORN ROAD TENANCY IN	2016	1828-0117	F	44.19	24.30	2.21	0.00	0.00	70.70	09/30/2016	DO
WELLBORN ROAD TENANCY IN	2016	1828-0117	S	44.19	24.30	2.21	21.00	115.72	207.42	11/15/2016	DO
WELLBORN ROAD TENANCY IN	2017	1986-0480	F	44.09	21.27	2.20	0.00	0.00	67.56	10/02/2017	DO
WELLBORN ROAD TENANCY IN	2017	1986-0480	S	44.09	21.27	2.20	20.50	20.00	108.06	11/15/2017	DO
WELLBORN ROAD TENANCY IN	2018	2125-0394	F	43.99	17.92	2.20	0.00	0.00	64.11	10/01/2018	DO
WELLBORN ROAD TENANCY IN	2018	2125-0394	S	43.99	17.92	2.20	20.50	20.00	104.61	11/15/2018	DO
WELLBORN ROAD TENANCY IN	2019	2257-0057	F	43.89	14.15	2.19	0.00	0.00	60.23	09/30/2019	DO
WELLBORN ROAD TENANCY IN	2019	2257-0057	S	43.89	14.15	2.19	20.50	20.00	100.73	11/15/2019	DO
WELLBORN ROAD TENANCY IN	2020	2374-0056	F	43.89	10.75	2.19	0.00	0.00	56.83	09/30/2020	
WELLBORN ROAD TENANCY IN	2020	2374-0056	S	43.89	10.75	2.19	18.00	75.00	149.83	11/16/2020	
WELLBORN ROAD TENANCY IN	2021	2472-0146	F	7.90	1.44	0.40	0.00	0.00	9.74	09/30/2021	
WELLBORN ROAD TENANCY IN	2021	2472-0146	S	7.90	1.44	0.40	18.00	464.24	491.98	11/15/2021	
WELLBORN ROAD TENANCY IN	2022	2600-0032	F	15.80	1.89	0.79	0.00	0.00	18.48	09/30/2022	
WELLBORN ROAD TENANCY IN	2022	2600-0032	S	15.80	1.89	0.79	18.00	20.00	56.48	11/15/2022	
WELLBORN ROAD TENANCY IN	2023		F	15.76	0.29	0.79	0.00	0.00	16.84	10/02/2023	
WELLBORN ROAD TENANCY IN	2023		S	15.76	0.29	0.79	0.00	0.00	16.84	11/15/2023	
GRAND TOTAL DUE									1,600.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 071 02 049	2294	WELLBORN RD 30058									
HEAD OF THE CLASS LEARNI	2023		F	2,935.79	53.82	135.75	0.00	0.00	3,125.36	10/02/2023	
HEAD OF THE CLASS LEARNI	2023		S	2,935.79	53.82	135.75	0.00	0.00	3,125.36	11/15/2023	
						GRAND TOTAL DUE			6,250.72		
16 071 03 025	5933	SARA ASHLEY CT 30058									
BRINSON JANICE	2023		H3DF F	181.14	3.32	6.66	0.00	0.00	191.12	10/02/2023	
BRINSON JANICE	2023		H3DF S	181.16	3.32	6.66	0.00	0.00	191.14	11/15/2023	
						GRAND TOTAL DUE			382.26		
16 071 04 020	5909	WELLBORN TRAILS 3005									
FOFANA S INVESTMENTS GRC	2023		F	2,087.12	38.26	101.96	0.00	0.00	2,227.34	10/02/2023	
FOFANA S INVESTMENTS GRC	2023		S	2,087.12	38.26	101.96	0.00	0.00	2,227.34	11/15/2023	
						GRAND TOTAL DUE			4,454.68		
16 071 04 045	2241	CODY CT 30058									
STAMPLEY KAREN YVETTE	2023		S	2,176.45	39.90	106.43	0.00	0.00	2,322.78	11/15/2023	
						GRAND TOTAL DUE			2,322.78		
16 071 04 054	5858	OLD WELLBORN TRCE 30									
DAGOSTINO PAUL S	2023		F	1,951.36	35.77	95.17	0.00	0.00	2,082.30	10/02/2023	
DAGOSTINO PAUL S	2023		S	1,951.36	35.77	95.17	0.00	0.00	2,082.30	11/15/2023	
						GRAND TOTAL DUE			4,164.60		
16 071 05 003	6470	COVINGTON HWY 30058									
ATLANTA VENTURES LOGISTI	2023		F	19,011.51	348.49	939.30	0.00	0.00	20,299.30	10/02/2023	
ATLANTA VENTURES LOGISTI	2023		S	19,011.51	348.49	939.30	0.00	0.00	20,299.30	11/15/2023	
						GRAND TOTAL DUE			40,598.60		
16 071 05 004	6450	COVINGTON HWY 30058									
ATLANTA VENTURES LOGISTI	2023		F	1,694.95	31.07	76.11	0.00	0.00	1,802.13	10/02/2023	
ATLANTA VENTURES LOGISTI	2023		S	1,694.95	31.07	76.11	0.00	0.00	1,802.13	11/15/2023	
						GRAND TOTAL DUE			3,604.26		
16 071 09 030	5647	WELLBORN CREEK DR 30									
BRYANT CODEDRA	2023		H1F F	1,109.43	20.34	53.08	0.00	0.00	1,182.85	10/02/2023	
BRYANT CODEDRA	2023		H1F S	1,109.45	20.34	53.08	0.00	0.00	1,182.87	11/15/2023	
						GRAND TOTAL DUE			2,365.72		
16 071 09 042	2275	WELLBORN RD 30058									
ROBERTS RUTH	2023		F	34.17	0.63	1.71	0.00	0.00	36.51	10/02/2023	
ROBERTS RUTH	2023		S	34.17	0.63	1.71	0.00	0.00	36.51	11/15/2023	
						GRAND TOTAL DUE			73.02		
16 071 09 096	5824	CALLE VISTA DR 30058									
ROCKLYN HOMES INC	2023		F	1,615.85	29.62	80.79	0.00	0.00	1,726.26	10/02/2023	
ROCKLYN HOMES INC	2023		S	1,615.85	29.62	80.79	0.00	0.00	1,726.26	11/15/2023	
						GRAND TOTAL DUE			3,452.52		
16 071 09 110	5815	CALLE VISTA DR 30058									
ROCKLYN HOMES INC	2023		S	62.55	1.15	3.13	0.00	0.00	66.83	11/15/2023	
						GRAND TOTAL DUE			66.83		
16 071 11 163	5847	CEDAR CROFT LN 30058									
ABBAN KAREEN KAY ANN	2023		F	1,349.23	24.74	66.06	0.00	0.00	1,440.03	10/02/2023	
ABBAN KAREEN KAY ANN	2023		S	2,294.68	42.06	112.34	0.00	0.00	2,449.08	11/15/2023	
						GRAND TOTAL DUE			3,889.11		
16 071 11 213	5646	WELLBORN CREEK DR 30									
JAMES HERMAN	2023		H1F S	663.18	12.16	31.96	0.00	0.00	707.30	11/15/2023	
						GRAND TOTAL DUE			707.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 071 11 244	2245	WELLBORN RD	30058								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WELBORN ROAD COMMON TENP	2019	2257-0070	F	27.21	8.77	1.36	0.00	0.00	37.34	09/30/2019	
WELBORN ROAD COMMON TENP	2019	2257-0070	S	27.21	8.77	1.36	20.50	208.98	266.82	11/15/2019	
WELBORN ROAD COMMON TENP	2020	2374-0070	F	27.21	6.66	1.36	0.00	0.00	35.23	09/30/2020	
WELBORN ROAD COMMON TENP	2020	2374-0070	S	27.21	6.66	1.36	18.00	20.00	73.23	11/16/2020	
WELBORN ROAD COMMON TENP	2021	2472-0158	F	27.21	4.96	1.36	0.00	0.00	33.53	09/30/2021	
WELBORN ROAD COMMON TENP	2021	2472-0158	S	27.21	4.96	1.36	18.00	550.12	601.65	11/15/2021	
WELBORN ROAD COMMON TENP	2022	2600-0045	F	27.22	3.26	1.36	0.00	0.00	31.84	09/30/2022	
WELBORN ROAD COMMON TENP	2022	2600-0045	S	27.22	3.26	1.36	18.00	537.20	587.04	11/15/2022	
WELBORN ROAD COMMON TENP	2023		F	27.15	0.50	1.36	0.00	0.00	29.01	10/02/2023	
WELBORN ROAD COMMON TENP	2023		S	27.15	0.50	1.36	0.00	0.00	29.01	11/15/2023	
						GRAND TOTAL DUE			1,724.70		
16 071 12 012	5796	WIND GATE LN	30058								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BISHOP KENYATTA	2023		S	1,710.86	31.35	83.28	0.00	0.00	1,825.49	11/15/2023	
						GRAND TOTAL DUE			1,825.49		
16 071 12 034	2244	WIND ROSE CT	30058								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SLLT INC	2023		F	1,858.63	34.07	90.54	0.00	0.00	1,983.24	10/02/2023	
SLLT INC	2023		S	1,858.63	34.07	90.54	0.00	0.00	1,983.24	11/15/2023	
						GRAND TOTAL DUE			3,966.48		
16 071 12 093	2177	WIND GATE CT	30058								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TYRRELL NALONIE J	2023		F	1,811.34	33.20	88.18	0.00	0.00	1,932.72	10/02/2023	
TYRRELL NALONIE J	2023		S	1,811.34	33.20	88.18	0.00	0.00	1,932.72	11/15/2023	
						GRAND TOTAL DUE			3,865.44		
16 071 12 100	2192	WIND GATE CT	30058								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AGE SEGUN	2023		F	857.76	15.72	41.76	0.00	0.00	915.24	10/02/2023	
AGE SEGUN	2023		S	1,811.34	33.20	88.18	0.00	0.00	1,932.72	11/15/2023	
						GRAND TOTAL DUE			2,847.96		
16 071 12 108	5741	WIND GATE LN	30058 3								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BRANDT JOAN	2023		H1F F	726.02	13.31	33.91	0.00	0.00	773.24	10/02/2023	
BRANDT JOAN	2023		H1F S	726.04	13.31	33.91	0.00	0.00	773.26	11/15/2023	
						GRAND TOTAL DUE			1,546.50		
16 071 12 136	5600	WINDFALL LN	30058								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JONES BEATRICE P	2023		F	264.08	4.84	12.86	0.00	0.00	281.78	10/02/2023	NS
JONES BEATRICE P	2023		S	1,811.34	33.20	88.18	0.00	108.82	2,041.54	11/15/2023	NS
						GRAND TOTAL DUE			2,323.32		
16 071 12 143	5567	WINDFALL LN	30058 26								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JUSTIN AND JASON LLC	2023		S	1,717.75	31.48	83.62	0.00	0.00	1,832.85	11/15/2023	
						GRAND TOTAL DUE			1,832.85		
16 071 13 031	5801	STRATHMOOR MANOR	CIR								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LANDA PROPERTIES LLC	2023		F	1,839.99	33.72	89.61	0.00	0.00	1,963.32	10/02/2023	
LANDA PROPERTIES LLC	2023		S	1,839.99	33.72	89.61	0.00	0.00	1,963.32	11/15/2023	
						GRAND TOTAL DUE			3,926.64		
16 071 13 042	5823	STRATHMOOR MANOR	CIR								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SMITH GRACE	2023		S	90.27	1.65	4.39	0.00	0.00	96.31	11/15/2023	
						GRAND TOTAL DUE			96.31		
16 072 03 006	5845	HILLVALE RD	30058 48								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DEKALB COUNTY	2018		F	1,351.20	550.36	0.00	0.00	0.00	1,901.56	10/01/2018	
DEKALB COUNTY	2018		S	1,351.20	550.36	0.00	0.00	0.00	1,901.56	11/15/2018	
DEKALB COUNTY	2019		F	1,351.20	435.56	0.00	0.00	0.00	1,786.76	09/30/2019	
DEKALB COUNTY	2019		S	1,351.20	435.56	0.00	0.00	0.00	1,786.76	11/15/2019	
DEKALB COUNTY	2020		F	1,860.00	455.38	0.00	0.00	0.00	2,315.38	09/30/2020	
DEKALB COUNTY	2020		S	1,860.00	455.38	0.00	0.00	0.00	2,315.38	11/16/2020	
						GRAND TOTAL DUE			12,007.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 072 03 035	5519	LOFWOOD LN 30058									
SILVA COURT LLC	2021	2472-0168	S	7.21	1.31	0.35	0.14	0.10	9.11	11/15/2021	
GRAND TOTAL DUE									9.11		
16 072 05 024	2230	RAVEN CIR 30058									
PROGRESS RESIDENTIAL BOF 2023			F	631.33	11.57	31.57	0.00	0.00	674.47	01/26/2024	
PROGRESS RESIDENTIAL BOF 2023			S	631.33	11.57	31.57	0.00	0.00	674.47	01/26/2024	
GRAND TOTAL DUE									1,348.94		
16 073 01 005	5850	HILLANDALE DR 30058									
PC LEXINGTON LLC	2022		S	409.18	36.14	20.35	0.24	0.96	466.87	05/14/2023	
GRAND TOTAL DUE									466.87		
16 073 02 044	2769	KEYSTONE AVE 30058									
WILLIAMS KIM M	2023		H1F F	1,027.40	18.83	48.98	0.00	0.00	1,095.21	10/02/2023	
WILLIAMS KIM M	2023		H1F S	1,027.40	18.83	48.98	0.00	0.00	1,095.21	11/15/2023	
GRAND TOTAL DUE									2,190.42		
16 073 02 126	5704	KEYS WAY 30058									
COASEY LOLITA	2023		F	2,735.90	50.15	134.40	0.00	0.00	2,920.45	10/02/2023	
COASEY LOLITA	2023		S	2,735.90	50.15	134.40	0.00	0.00	2,920.45	11/15/2023	
GRAND TOTAL DUE									5,840.90		
16 073 02 155	2648	STONEKEY BND 30058									
BEARD SHANICE L	2023		H1F F	1,320.20	24.20	66.02	0.00	0.00	1,410.42	10/02/2023	
BEARD SHANICE L	2023		H1F S	1,320.21	24.20	66.02	0.00	0.00	1,410.43	11/15/2023	
GRAND TOTAL DUE									2,820.85		
16 073 03 015	5871	KEYSTONE LN 30058									
SFR INVESTMENTS V BORROW	2023		F	443.00	8.12	22.15	0.00	0.00	473.27	01/26/2024	
SFR INVESTMENTS V BORROW	2023		S	443.00	8.12	22.15	0.00	0.00	473.27	01/26/2024	
GRAND TOTAL DUE									946.54		
16 073 03 082	2577	STONEKEY PL 30058									
ODEWALE JOHNSON ADEMOLA	2023		H1F F	1,235.12	22.64	61.76	0.00	0.00	1,319.52	10/02/2023	
ODEWALE JOHNSON ADEMOLA	2023		H1F S	1,235.13	22.64	61.76	0.00	0.00	1,319.53	11/15/2023	
GRAND TOTAL DUE									2,639.05		
16 073 03 117	5822	KEYSTONE PT 30058									
LEAVELL JOSEPH G JR	2023		F	3,218.44	59.00	160.93	0.00	0.00	3,438.37	10/02/2023	
LEAVELL JOSEPH G JR	2023		S	3,218.44	59.00	160.93	0.00	0.00	3,438.37	11/15/2023	
GRAND TOTAL DUE									6,876.74		
16 074 03 003	2942	FAIRINGTON DR 30038									
FRANCIS JULITO A	2021	2472-0178	F	271.27	49.46	12.36	0.00	0.00	333.09	09/30/2021	
FRANCIS JULITO A	2021	2472-0178	S	271.27	49.46	12.36	28.00	381.94	743.03	11/15/2021	
FRANCIS JULITO A	2022	2600-0067	F	182.22	21.82	7.91	0.00	0.00	211.95	09/30/2022	
FRANCIS JULITO A	2022	2600-0067	S	182.22	21.82	7.91	28.00	20.00	259.95	11/15/2022	
FRANCIS JULITO A	2023		F	207.16	3.80	7.96	0.00	0.00	218.92	10/02/2023	
FRANCIS JULITO A	2023		S	207.16	3.80	7.96	0.00	0.00	218.92	11/15/2023	
GRAND TOTAL DUE									1,985.86		
16 074 04 004	4	WILLOWICK DR 30038 1722									
DJ PROPERTY GROUP INC	2023		F	290.91	0.00	0.00	0.00	0.00	290.91	04/05/2024	
DJ PROPERTY GROUP INC	2023		S	290.91	0.00	0.00	0.00	0.00	290.91	04/05/2024	
GRAND TOTAL DUE									581.82		
16 074 04 007	7	WILLOWICK DR 30038 1722									
DAVENPORT COREY	2023		F	1,298.92	23.81	63.75	0.00	0.00	1,386.48	10/02/2023	
DAVENPORT COREY	2023		S	1,298.92	23.81	63.75	0.00	0.00	1,386.48	11/15/2023	
GRAND TOTAL DUE									2,772.96		
16 074 04 008	8	WILLOWICK DR 30038 1722									
BOUANGA PELAGIE	2023		S	332.94	6.10	16.37	0.00	0.00	355.41	11/15/2023	
GRAND TOTAL DUE									355.41		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 04 015	15	WILLOWICK DR 30038	172								
SABER HOLDINGS LLC	2023		F	1,212.26	22.22	59.42	0.00	0.00	1,293.90	10/02/2023	
SABER HOLDINGS LLC	2023		S	1,212.26	22.22	59.42	0.00	0.00	1,293.90	11/15/2023	
						GRAND TOTAL DUE			2,587.80		
16 074 04 019	19	WILLOWICK DR 30038	172								
DRAPER KAHEEM	2023		F	1,442.17	26.44	70.91	0.00	0.00	1,539.52	10/02/2023	
DRAPER KAHEEM	2023		S	1,442.17	26.44	70.91	0.00	0.00	1,539.52	11/15/2023	
						GRAND TOTAL DUE			3,079.04		
16 074 04 022	22	WILLOWICK DR 30038	172								
STEWART DONNA E	2023		H1F F	485.99	8.91	23.10	0.00	0.00	518.00	10/02/2023	NS
STEWART DONNA E	2023		H1F S	485.99	8.91	23.10	0.00	48.60	566.60	11/15/2023	NS
						GRAND TOTAL DUE			1,084.60		
16 074 04 025	25	WILLOWICK DR 30038	172								
CORDY KANEESHA B	2022	2600-0072	F	997.11	119.44	49.26	0.00	0.00	1,165.81	09/30/2022	
CORDY KANEESHA B	2022	2600-0072	S	997.11	119.44	49.26	28.00	113.98	1,307.79	11/15/2022	
CORDY KANEESHA B	2023		F	1,310.41	24.02	64.33	0.00	0.00	1,398.76	10/02/2023	
CORDY KANEESHA B	2023		S	1,310.41	24.02	64.33	0.00	0.00	1,398.76	11/15/2023	
						GRAND TOTAL DUE			5,271.12		
16 074 04 029	29	WILLOWICK DR 30038	172								
SIMMS WINSTON II	2023		F	1,420.05	26.03	69.81	0.00	0.00	1,515.89	10/02/2023	
SIMMS WINSTON II	2023		S	1,420.05	26.03	69.81	0.00	0.00	1,515.89	11/15/2023	
						GRAND TOTAL DUE			3,031.78		
16 074 04 031	31	WILLOWICK DR 30038	172								
DAVIS JOYCE	2023		H3DF F	160.79	2.95	6.84	0.00	0.00	170.58	10/02/2023	
DAVIS JOYCE	2023		H3DF S	160.79	2.95	6.84	0.00	0.00	170.58	11/15/2023	
						GRAND TOTAL DUE			341.16		
16 074 04 040	40	WILLOWICK CT 30038									
DAVIS PRINCE D	2023		S	1,323.67	24.26	64.99	0.00	0.00	1,412.92	11/15/2023	
						GRAND TOTAL DUE			1,412.92		
16 074 04 041	41	WILLOWICK CT 30038	172								
KAYTAL INVESTMENTS LLC	2023		F	1,218.45	22.34	59.73	0.00	0.00	1,300.52	10/02/2023	
KAYTAL INVESTMENTS LLC	2023		S	1,218.45	22.34	59.73	0.00	0.00	1,300.52	11/15/2023	
						GRAND TOTAL DUE			2,601.04		
16 074 04 043	43	WILLOWICK CT 30038									
WATTS STEFANIE	2023		F	1,252.05	22.95	61.41	0.00	0.00	1,336.41	10/02/2023	
WATTS STEFANIE	2023		S	1,252.05	22.95	61.41	0.00	0.00	1,336.41	11/15/2023	
						GRAND TOTAL DUE			2,672.82		
16 074 04 046	46	WILLOWICK CT 30038									
BARBER JERRY DENNIS JR	2023		F	203.22	3.72	9.99	0.00	0.00	216.93	10/02/2023	
BARBER JERRY DENNIS JR	2023		S	1,489.91	27.31	73.30	0.00	0.00	1,590.52	11/15/2023	
						GRAND TOTAL DUE			1,807.45		
16 074 04 049	49	WILLOWICK CT 30038	172								
LIMRA PROPERTIES LLC	2023		F	1,252.05	22.95	61.41	0.00	0.00	1,336.41	10/02/2023	
LIMRA PROPERTIES LLC	2023		S	1,252.05	22.95	61.41	0.00	0.00	1,336.41	11/15/2023	
						GRAND TOTAL DUE			2,672.82		
16 074 04 059	59	WILLOWICK DR 30038	176								
BUCKLEY LAKESHA	2023		S	936.76	17.17	46.07	0.00	0.00	1,000.00	11/15/2023	
						GRAND TOTAL DUE			1,000.00		
16 074 04 060	60	WILLOWICK DR 30038	172								
GAMA PROPERTY SERVICES N	2023		F	1,453.65	26.65	71.49	0.00	0.00	1,551.79	10/02/2023	
GAMA PROPERTY SERVICES N	2023		S	1,453.65	26.65	71.49	0.00	0.00	1,551.79	11/15/2023	
						GRAND TOTAL DUE			3,103.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 04 064	64	WILLOWICK DR 30038	172								
ALLEN DORIAN	2023		H1F F	353.24	6.48	16.47	0.00	0.00	376.19	10/02/2023	
ALLEN DORIAN	2023		H1F S	353.24	6.48	16.47	0.00	0.00	376.19	11/15/2023	
						GRAND TOTAL DUE			752.38		
16 074 04 068	68	WILLOWICK DR 30038									
BP GATOR HOLDINGS LLC	2023		F	1,188.39	21.78	58.22	0.00	0.00	1,268.39	10/02/2023	
BP GATOR HOLDINGS LLC	2023		S	1,188.39	21.78	58.22	0.00	0.00	1,268.39	11/15/2023	
						GRAND TOTAL DUE			2,536.78		
16 074 05 021	90	WILLOWICK DR 30038	172								
WILLIS JULIET	2023		F	1,300.81	23.84	63.84	0.00	0.00	1,388.49	10/02/2023	
WILLIS JULIET	2023		S	1,300.81	23.84	63.84	0.00	0.00	1,388.49	11/15/2023	
						GRAND TOTAL DUE			2,776.98		
16 074 05 025	94	WILLOWICK DR 30038	172								
WILLIS NINFAS	2023		F	1,260.00	23.10	61.81	0.00	0.00	1,344.91	10/02/2023	
WILLIS NINFAS	2023		S	1,260.00	23.10	61.81	0.00	0.00	1,344.91	11/15/2023	
						GRAND TOTAL DUE			2,689.82		
16 074 05 030	99	WILLOWICK DR 30038	170								
DAVIS INMAN	2023		H4F F	158.79	2.91	6.74	0.00	0.00	168.44	10/02/2023	
DAVIS INMAN	2023		H4F S	158.79	2.91	6.74	0.00	0.00	168.44	11/15/2023	
						GRAND TOTAL DUE			336.88		
16 074 05 031	100	WILLOWICK DR 30038									
CAMPBELL SONIA M	2023		S	655.81	12.02	32.17	0.00	0.00	700.00	11/15/2023	
						GRAND TOTAL DUE			700.00		
16 074 06 002	5	TIBURON DR 30038									
DEACON TOSHA	2023		F	931.96	17.08	45.40	0.00	0.00	994.44	10/02/2023	
DEACON TOSHA	2023		S	931.96	17.08	45.40	0.00	0.00	994.44	11/15/2023	
						GRAND TOTAL DUE			1,988.88		
16 074 06 003	7	TIBURON DR 30038	1735								
AKIN ANDY	2023		F	966.46	17.72	47.13	0.00	0.00	1,031.31	10/02/2023	
AKIN ANDY	2023		S	966.46	17.72	47.13	0.00	0.00	1,031.31	11/15/2023	
						GRAND TOTAL DUE			2,062.62		
16 074 06 006	13	TIBURON DR 30038	1735								
LATHAM BRYAN KEVIN	2023		F	908.10	16.65	44.21	0.00	0.00	968.96	10/02/2023	
LATHAM BRYAN KEVIN	2023		S	908.10	16.65	44.21	0.00	0.00	968.96	11/15/2023	
						GRAND TOTAL DUE			1,937.92		
16 074 06 008	17	TIBURON DR 30038	1735								
ALLEN CHERYL	2023		H1F F	247.82	4.54	11.20	0.00	0.00	263.56	10/02/2023	
ALLEN CHERYL	2023		H1F S	247.82	4.54	11.20	0.00	0.00	263.56	11/15/2023	
						GRAND TOTAL DUE			527.12		
16 074 06 016	27	TIBURON DR 30038	1737								
JASON LARY MANAGEMENT LI	2023		F	867.42	15.90	42.18	0.00	0.00	925.50	10/02/2023	
JASON LARY MANAGEMENT LI	2023		S	867.42	15.90	42.18	0.00	0.00	925.50	11/15/2023	
						GRAND TOTAL DUE			1,851.00		
16 074 06 022	35	TIBURON DR 30038									
KJH SOUTH BUILDING DEVEI	2021	2451-0477	S	3.34	0.61	0.17	0.15	2.72	6.99	11/15/2021	
KJH SOUTH BUILDING DEVEI	2022	2600-0087	F	700.91	83.96	34.45	0.00	0.00	819.32	09/30/2022	
KJH SOUTH BUILDING DEVEI	2022	2600-0087	S	700.91	83.96	34.45	28.00	20.00	867.32	11/15/2022	
KJH SOUTH BUILDING DEVEI	2023		F	868.30	15.92	42.22	0.00	0.00	926.44	10/02/2023	
KJH SOUTH BUILDING DEVEI	2023		S	868.30	15.92	42.22	0.00	0.00	926.44	11/15/2023	
						GRAND TOTAL DUE			3,546.51		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 074 06 024	38	TIBURON DR 30038	1716								
GILLETTE DONALD R	2018	2125-0450	F	361.81	147.37	17.50	0.00	0.00	526.68	10/01/2018	
GILLETTE DONALD R	2018	2125-0450	S	361.81	147.37	17.50	30.50	20.00	577.18	11/15/2018	
GILLETTE DONALD R	2019	2257-0114	F	442.95	142.79	21.55	0.00	0.00	607.29	09/30/2019	
GILLETTE DONALD R	2019	2257-0114	S	442.95	142.79	21.55	30.50	20.00	657.79	11/15/2019	
GILLETTE DONALD R ESTATE	2020	2374-0121	F	410.52	100.51	19.93	0.00	0.00	530.96	09/30/2020	
GILLETTE DONALD R ESTATE	2020	2374-0121	S	410.52	100.51	19.93	28.00	75.00	633.96	11/16/2020	
GILLETTE DONALD R ESTATE	2021		F	725.62	132.29	35.69	0.00	0.00	893.60	09/30/2021	
GILLETTE DONALD R ESTATE	2021		S	725.62	132.29	35.69	0.00	0.00	893.60	11/15/2021	
GILLETTE DONALD R ESTATE	2022	2600-0088	F	758.91	90.91	37.35	0.00	0.00	887.17	09/30/2022	
GILLETTE DONALD R ESTATE	2022	2600-0088	S	758.91	90.91	37.35	28.00	20.00	935.17	11/15/2022	
GILLETTE DONALD R ESTATE	2023		F	931.96	17.08	45.40	0.00	0.00	994.44	10/02/2023	
GILLETTE DONALD R ESTATE	2023		S	931.96	17.08	45.40	0.00	0.00	994.44	11/15/2023	
GRAND TOTAL DUE									9,132.28		
16 074 06 028	42	TIBURON DR 30038	1716								
WEST EUGENE C	2023		H4F F	27.01	0.50	0.15	0.00	0.00	27.66	10/02/2023	
WEST EUGENE C	2023		H4F S	27.01	0.50	0.15	0.00	0.00	27.66	11/15/2023	
GRAND TOTAL DUE									55.32		
16 074 06 032	51	TIBURON DR 30038	1739								
NADEGE CHARLES	2023		S	447.04	8.20	21.80	0.00	0.00	477.04	11/15/2023	
GRAND TOTAL DUE									477.04		
16 074 06 035	57	TIBURON DR 30038	1739								
MCCLINTON BENEVA C	2022		S	36.83	3.25	1.84	0.00	0.00	41.92	05/14/2023	
MCCLINTON BENEVA C	2023		F	166.24	0.00	0.00	0.00	0.00	166.24	04/05/2024	
MCCLINTON BENEVA C	2023		S	166.24	0.00	0.00	0.00	0.00	166.24	04/05/2024	
GRAND TOTAL DUE									374.40		
16 074 06 036	59	TIBURON DR 30038	1739								
JASON LARY MANAGEMENT LI	2023		F	886.87	16.26	43.15	0.00	0.00	946.28	10/02/2023	
JASON LARY MANAGEMENT LI	2023		S	886.87	16.26	43.15	0.00	0.00	946.28	11/15/2023	
GRAND TOTAL DUE									1,892.56		
16 074 07 003	75	TIBURON CT 30038	1728								
COCHRAN WARD SAMANTHA	2023		H1F F	248.22	4.55	11.73	0.00	0.00	264.50	10/02/2023	
COCHRAN WARD SAMANTHA	2023		H1F S	436.47	8.00	20.63	0.00	0.00	465.10	11/15/2023	
GRAND TOTAL DUE									729.60		
16 074 07 006	83	TIBURON CT 30038	1715								
RUSSELL DORRETT	2023		F	648.54	11.88	31.41	0.00	0.00	691.83	10/02/2023	
RUSSELL DORRETT	2023		S	766.61	14.05	37.14	0.00	0.00	817.80	11/15/2023	
GRAND TOTAL DUE									1,509.63		
16 074 07 008	87	TIBURON CT 30038	1715								
CITYSCAPE INVESTMENT COM	2023		F	908.10	16.65	44.21	0.00	0.00	968.96	10/02/2023	
CITYSCAPE INVESTMENT COM	2023		S	908.10	16.65	44.21	0.00	0.00	968.96	11/15/2023	
GRAND TOTAL DUE									1,937.92		
16 074 07 010	101	TIBURON CT 30038	1730								
SOOKLAL RYAN	2023		F	886.87	16.26	43.15	0.00	0.00	946.28	10/02/2023	
SOOKLAL RYAN	2023		S	886.87	16.26	43.15	0.00	0.00	946.28	11/15/2023	
GRAND TOTAL DUE									1,892.56		
16 074 07 011	103	TIBURON CT 30038	1730								
LOUINE MARIE G	2023		F	867.42	15.90	42.18	0.00	0.00	925.50	10/02/2023	
LOUINE MARIE G	2023		S	867.42	15.90	42.18	0.00	0.00	925.50	11/15/2023	
GRAND TOTAL DUE									1,851.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 07 014 109 TIBURON CT 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
WEALTHMORE PROPERTIES LI	2022	2600-0094	F	700.02	83.86	34.41	0.00	0.00	818.29	09/30/2022	
WEALTHMORE PROPERTIES LI	2022	2600-0094	S	700.02	83.86	34.41	28.00	113.98	960.27	11/15/2022	
WEALTHMORE PROPERTIES LI	2023		F	867.42	15.90	42.18	0.00	0.00	925.50	10/02/2023	
WEALTHMORE PROPERTIES LI	2023		S	867.42	15.90	42.18	0.00	0.00	925.50	11/15/2023	
GRAND TOTAL DUE									3,629.56		
16 074 07 016 113 TIBURON CT 30038 1730 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
DEACON TOSHA	2023		F	895.71	16.42	43.59	0.00	0.00	955.72	10/02/2023	
DEACON TOSHA	2023		S	895.71	16.42	43.59	0.00	0.00	955.72	11/15/2023	
GRAND TOTAL DUE									1,911.44		
16 074 07 018 119 TIBURON CT 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
BURGESS OMAR	2023		F	931.96	17.08	45.40	0.00	0.00	994.44	10/02/2023	
BURGESS OMAR	2023		S	931.96	17.08	45.40	0.00	0.00	994.44	11/15/2023	
GRAND TOTAL DUE									1,988.88		
16 074 07 020 123 TIBURON CT 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
CLARKE GLORIA	2023		F	575.39	10.54	28.00	0.00	0.00	613.93	10/02/2023	
CLARKE GLORIA	2023		S	895.71	16.42	43.59	0.00	0.00	955.72	11/15/2023	
GRAND TOTAL DUE									1,569.65		
16 074 07 024 131 TIBURON CT 30038 1731 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
MULLINGS BRETT O	2023		F	669.35	12.27	32.27	0.00	0.00	713.89	10/02/2023	
MULLINGS BRETT O	2023		S	669.35	12.27	32.27	0.00	0.00	713.89	11/15/2023	
GRAND TOTAL DUE									1,427.78		
16 074 07 036 167 TIBURON DR 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
HARVEY JEROME LEE JR	2022		H1F S	24.05	2.88	1.16	2.15	8.74	38.98	01/16/2023	
DAVIS GARNETT R	2023		F	908.10	16.65	44.21	0.00	0.00	968.96	10/02/2023	
DAVIS GARNETT R	2023		S	908.10	16.65	44.21	0.00	0.00	968.96	11/15/2023	
GRAND TOTAL DUE									1,976.90		
16 074 07 052 207 TIBURON DR 30038 1745 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
AHMED HOUSSEIN M ESTATE	2023		F	931.96	17.08	45.40	0.00	0.00	994.44	10/02/2023	
AHMED HOUSSEIN M ESTATE	2023		S	931.96	17.08	45.40	0.00	0.00	994.44	11/15/2023	
GRAND TOTAL DUE									1,988.88		
16 074 08 006 2902 PARC LORRAINE 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
WILLIAMS SHANIQUE	2023		H1F F	68.59	1.26	2.23	0.00	0.00	72.08	10/02/2023	
WILLIAMS SHANIQUE	2023		H1F S	68.59	1.26	2.23	0.00	0.00	72.08	11/15/2023	
GRAND TOTAL DUE									144.16		
16 074 08 007 2910 PARC LORRAINE 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
WILLIAMS BETTY S	2022	2600-0100	F	683.54	81.88	33.58	0.00	0.00	799.00	09/30/2022	
WILLIAMS BETTY S	2022	2600-0100	S	683.54	81.88	33.58	28.00	113.98	940.98	11/15/2022	
WILLIAMS BETTY S	2023		F	828.65	15.19	40.23	0.00	0.00	884.07	10/02/2023	
WILLIAMS BETTY S	2023		S	828.65	15.19	40.23	0.00	0.00	884.07	11/15/2023	
GRAND TOTAL DUE									3,508.12		
16 074 08 011 2918 PARC LORRAINE 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
GRANT KIEYANA	2023		H1F F	99.58	1.83	3.78	0.00	0.00	105.19	10/02/2023	
GRANT KIEYANA	2023		H1F S	99.58	1.83	3.78	0.00	0.00	105.19	11/15/2023	
GRAND TOTAL DUE									210.38		
16 074 08 012 2930 PARC LORRAINE 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
JONES LYDIA T	2023		F	45.10	0.43	2.26	0.00	0.00	47.79	02/03/2024	
JONES LYDIA T	2023		S	45.10	0.43	2.26	0.00	0.00	47.79	02/03/2024	
GRAND TOTAL DUE									95.58		
16 074 08 015 2928 PARC LORRAINE 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
MCBRIDE DENISE	2023		F	938.28	17.20	45.71	0.00	0.00	1,001.19	10/02/2023	
MCBRIDE DENISE	2023		S	938.28	17.20	45.71	0.00	0.00	1,001.19	11/15/2023	
GRAND TOTAL DUE									2,002.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 08 017	2924	PARC	LORRAINE 30038								
JONES VERSHON	2023		H1F F	96.77	1.77	3.64	0.00	0.00	102.18	10/02/2023	
JONES VERSHON	2023		H1F S	96.77	1.77	3.64	0.00	0.00	102.18	11/15/2023	
						GRAND TOTAL DUE			204.36		
16 074 08 020	2944	PARC	LORRAINE 30038								
FIELDS SHIRLY ESTHER RUF	2023		F	828.65	15.19	40.23	0.00	0.00	884.07	10/02/2023	
FIELDS SHIRLY ESTHER RUF	2023		S	828.65	15.19	40.23	0.00	0.00	884.07	11/15/2023	
						GRAND TOTAL DUE			1,768.14		
16 074 08 029	2958	PARC	LORRAINE 30038								
AHMED HOUSSEIN MOHAMMED	2023		F	938.28	17.20	45.71	0.00	0.00	1,001.19	10/02/2023	
AHMED HOUSSEIN MOHAMMED	2023		S	938.28	17.20	45.71	0.00	0.00	1,001.19	11/15/2023	
						GRAND TOTAL DUE			2,002.38		
16 074 08 030	2932	PARC	LORRAINE 30038								
SHAMSHOM SOVER	2023		F	78.70	0.75	3.94	0.00	0.00	83.39	02/03/2024	
SHAMSHOM SOVER	2023		S	78.70	0.75	3.94	0.00	0.00	83.39	02/03/2024	
						GRAND TOTAL DUE			166.78		
16 074 08 032	2934	PARC	LORRAINE 30038								
RAYMOND RONALD	2023		S	733.21	13.44	35.53	0.00	0.00	782.18	11/15/2023	
						GRAND TOTAL DUE			782.18		
16 074 08 038	2968	PARC	LORRAINE 30038								
SINGLETON DARRELL	2023		F	810.07	14.85	39.30	0.00	0.00	864.22	10/02/2023	
SINGLETON DARRELL	2023		S	810.07	14.85	39.30	0.00	0.00	864.22	11/15/2023	
						GRAND TOTAL DUE			1,728.44		
16 074 08 067	3038	PARC	LORRAINE 30038								
JOVE INCORPORATED	2023		F	858.70	15.74	41.74	0.00	0.00	916.18	10/02/2023	
JOVE INCORPORATED	2023		S	858.70	15.74	41.74	0.00	0.00	916.18	11/15/2023	
						GRAND TOTAL DUE			1,832.36		
16 074 08 071	3032	PARC	LORRAINE 30038								
WRIGHT LILLIAN S	2023		F	895.84	16.42	43.59	0.00	0.00	955.85	10/02/2023	
WRIGHT LILLIAN S	2023		S	895.84	16.42	43.59	0.00	0.00	955.85	11/15/2023	
						GRAND TOTAL DUE			1,911.70		
16 074 08 073	3028	PARC	LORRAINE 30038								
RELIANCE NEW START SERVI	2023		F	30.79	0.56	1.48	0.00	0.00	32.83	10/02/2023	
RELIANCE NEW START SERVI	2023		S	669.48	12.27	32.27	0.00	0.00	714.02	11/15/2023	
						GRAND TOTAL DUE			746.85		
16 074 08 080	3052	PARC	LORRAINE 30038								
RAVARIERE SHERAINE C	2023		H1F F	30.18	0.55	0.31	0.00	0.00	31.04	10/02/2023	
RAVARIERE SHERAINE C	2023		H1F S	30.18	0.55	0.31	0.00	0.00	31.04	11/15/2023	
						GRAND TOTAL DUE			62.08		
16 074 08 083	3070	PARC	LORRAINE 30038								
SMITH NATHAN	2023		F	808.31	14.82	39.22	0.00	0.00	862.35	10/02/2023	
SMITH NATHAN	2023		S	808.31	14.82	39.22	0.00	0.00	862.35	11/15/2023	
						GRAND TOTAL DUE			1,724.70		
16 074 08 085	3068	PARC	LORRAINE 30038								
SMITH NATHAN	2023		F	828.65	15.19	40.23	0.00	0.00	884.07	10/02/2023	
SMITH NATHAN	2023		S	828.65	15.19	40.23	0.00	0.00	884.07	11/15/2023	
						GRAND TOTAL DUE			1,768.14		
16 074 08 095	3076	PARC	LORRAINE 30038								
SMITH NATHAN	2023		F	835.72	15.32	40.59	0.00	0.00	891.63	10/02/2023	
SMITH NATHAN	2023		S	835.72	15.32	40.59	0.00	0.00	891.63	11/15/2023	
						GRAND TOTAL DUE			1,783.26		
16 074 08 097	3080	PARC	LORRAINE 30038								
RHYNES RAY TARITA	2023		H1F F	97.59	1.79	3.68	0.00	0.00	103.06	10/02/2023	
RHYNES RAY TARITA	2023		H1F S	97.59	1.79	3.68	0.00	0.00	103.06	11/15/2023	
						GRAND TOTAL DUE			206.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 08 098	3098	PARC	LORRAINE 30038								
DAWSON LISA SELENA	2023		H1F F	231.75	4.25	10.39	0.00	0.00	246.39	10/02/2023	
DAWSON LISA SELENA	2023		H1F S	231.76	4.25	10.39	0.00	0.00	246.40	11/15/2023	
									492.79		
16 074 08 101	3102	PARC	LORRAINE 30038								
MARBY ETHEL J	2018		2125-0494 H1F F	16.94	6.90	0.25	0.00	0.00	24.09	10/01/2018	
MARBY ETHEL J	2018		2125-0494 H1F S	16.94	6.90	0.25	20.50	20.00	64.59	11/15/2018	
MARBY ETHEL J	2019		2374-0157 H1F F	20.49	6.61	0.42	0.00	0.00	27.52	01/28/2020	
MARBY ETHEL J	2019		2374-0157 H1F S	20.49	6.61	0.42	18.00	20.00	65.52	01/28/2020	
MARBY ETHEL J HER ESTATE	2020		2374-0158 F	304.54	57.11	14.63	0.00	0.00	376.28	12/13/2021	
MARBY ETHEL J HER ESTATE	2020		2374-0158 S	304.54	57.11	14.63	18.00	389.90	784.18	12/13/2021	
MARBY ETHEL J HER ESTATE	2021		F	388.70	70.87	18.84	0.00	0.00	478.41	09/30/2021	
MARBY ETHEL J HER ESTATE	2021		S	388.70	70.87	18.84	0.00	0.00	478.41	11/15/2021	
MARBY ETHEL J HER ESTATE	2022		2600-0118 F	683.54	81.88	33.58	0.00	0.00	799.00	09/30/2022	
MARBY ETHEL J HER ESTATE	2022		2600-0118 S	683.54	81.88	33.58	28.00	20.00	847.00	11/15/2022	
MARBY ETHEL J HER ESTATE	2023		F	858.70	15.74	41.74	0.00	0.00	916.18	10/02/2023	
MARBY ETHEL J HER ESTATE	2023		S	858.70	15.74	41.74	0.00	0.00	916.18	11/15/2023	
									5,777.36		
16 074 08 102	3100	PARC	LORRAINE 30038								
HGM HOLDINGS LLC	2023		F	858.70	15.74	41.74	0.00	0.00	916.18	10/02/2023	NS
HGM HOLDINGS LLC	2023		S	858.70	15.74	41.74	0.00	85.87	1,002.05	11/15/2023	NS
									1,918.23		
16 074 08 103	3092	PARC	LORRAINE 30038								
HUNTER CONSTANCE	2023		H1F S	6.00	0.11	0.25	0.00	0.00	6.36	11/15/2023	
									6.36		
16 074 09 002	5936	TRENT	JONES WAY 3003								
CURRY GAIL F	2023		H1F F	545.09	9.99	24.86	0.00	0.00	579.94	10/02/2023	
CURRY GAIL F	2023		H1F S	545.10	9.99	24.86	0.00	0.00	579.95	11/15/2023	
									1,159.89		
16 074 09 003	5934	TRENT	JONES WAY 3003								
BUGGS RENEE	2023		H1 S	671.87	12.31	31.20	0.00	0.00	715.38	11/15/2023	
									715.38		
16 074 09 010	5920	TRENT	JONES WAY 3003								
AMEH OSMOSA	2020		2374-0167 S	281.28	68.86	13.65	9.76	222.43	595.98	11/16/2020	
AMEH OSMOSA	2021		2679-0329 F	1,168.28	213.00	57.22	0.00	0.00	1,438.50	09/30/2021	
AMEH OSMOSA	2021		2679-0329 S	1,168.28	213.00	57.22	28.00	20.00	1,486.50	11/15/2021	
AMEH OSMOSA	2022		2600-0122 F	1,401.71	167.91	68.89	0.00	0.00	1,638.51	09/30/2022	
AMEH OSMOSA	2022		2600-0122 S	1,401.71	167.91	68.89	28.00	20.00	1,686.51	11/15/2022	
AMEH OSMOSA	2023		2679-0330 F	1,407.42	25.80	67.98	0.00	0.00	1,501.20	10/02/2023	
AMEH OSMOSA	2023		2679-0330 S	1,407.42	25.80	67.98	28.00	20.00	1,549.20	11/15/2023	
									9,896.40		
16 074 09 016	5904	TRENT	JONES WAY 3003								
COOPER RICHARD SYLVESTEF	2023		H1 F	577.27	10.58	26.47	0.00	0.00	614.32	10/02/2023	
COOPER RICHARD SYLVESTEF	2023		H1 S	577.28	10.58	26.47	0.00	0.00	614.33	11/15/2023	
									1,228.65		
16 074 09 039	5802	TRENT	WALK DR 30038								
TURNER MARVIN R	2022		2600-0126 H1F S	108.29	12.98	5.26	3.75	15.27	145.55	11/15/2022	
TURNER MARVIN R	2023		H1F F	515.78	9.46	23.39	0.00	0.00	548.63	10/02/2023	
TURNER MARVIN R	2023		H1F S	515.79	9.46	23.39	0.00	0.00	548.64	11/15/2023	
									1,242.82		
16 074 09 045	5816	TRENT	WALK DR 30038								
UWADIA OSAYOMWONBO	2023		H1F F	531.97	9.75	24.20	0.00	0.00	565.92	10/02/2023	
UWADIA OSAYOMWONBO	2023		H1F S	531.98	9.75	24.20	0.00	0.00	565.93	11/15/2023	
									1,131.85		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 09 056	5907	TRENT JONES WAY 3003									
ROBERSON TIMOTHY	2023		S	1,403.76	25.73	67.79	0.00	0.00	1,497.28	11/15/2023	
									1,497.28		
16 074 10 010	5915	DOGWOOD MNR 30038 19									
PINNACLE FUND LLC	2023		F	1,788.07	32.77	87.01	0.00	0.00	1,907.85	10/02/2023	
PINNACLE FUND LLC	2023		S	1,788.07	32.77	87.01	0.00	0.00	1,907.85	11/15/2023	
									3,815.70		
16 074 10 028	5994	SHERWOOD TRCE 30038									
KNOWLES AMIRA	2023		F	549.10	0.00	0.00	0.00	0.00	549.10	04/05/2024	
KNOWLES AMIRA	2023		S	549.10	0.00	0.00	0.00	0.00	549.10	04/05/2024	
									1,098.20		
16 074 10 032	5928	DOGWOOD MNR 30038 19									
NICHOLS YVETTE	2023		H1F F	761.61	13.96	35.68	0.00	0.00	811.25	10/02/2023	
NICHOLS YVETTE	2023		H1F S	761.62	13.96	35.68	0.00	0.00	811.26	11/15/2023	
									1,622.51		
16 074 11 005	5862	TRENT WALK DR 30038									
MORELAND RICHARD	2023		F	1,784.57	32.71	86.83	0.00	0.00	1,904.11	10/02/2023	
MORELAND RICHARD	2023		S	1,784.57	32.71	86.83	0.00	0.00	1,904.11	11/15/2023	
									3,808.22		
16 074 11 024	5904	TRENT WALK DR 30038									
HED PROPERTIES LLC	2023		F	1,729.75	31.71	84.09	0.00	0.00	1,845.55	10/02/2023	
HED PROPERTIES LLC	2023		S	1,729.75	31.71	84.09	0.00	0.00	1,845.55	11/15/2023	
									3,691.10		
16 074 11 036	5932	TRENT WALK DR 30038									
BITON LIOR	2023		F	691.45	0.00	0.00	0.00	0.00	691.45	04/05/2024	
BITON LIOR	2023		S	691.45	0.00	0.00	0.00	0.00	691.45	04/05/2024	
									1,382.90		
16 074 11 050	5919	TRENT WALK DR 30038									
5919 TRENT WALK DR	2023		F	497.80	0.00	0.00	0.00	0.00	497.80	04/05/2024	
5919 TRENT WALK DR	2023		S	497.80	0.00	0.00	0.00	0.00	497.80	04/05/2024	
									995.60		
16 074 11 054	5893	TRENT WALK DR 30038									
FARMER A SABRENA	2023		H1F S	494.36	0.00	0.00	0.00	0.00	494.36	04/05/2024	
									494.36		
16 074 11 082	5972	SHERWOOD TRCE 30038									
MCINTOSH AUDLEY	2023		H1F S	624.12	0.00	0.00	0.00	0.00	624.12	04/05/2024	
									624.12		
16 074 11 084	5968	SHERWOOD TRCE 30038									
HAYGOOD JESSIE M	2023		H1F F	759.33	13.92	35.58	0.00	0.00	808.83	10/02/2023	
HAYGOOD JESSIE M	2023		H1F S	759.34	13.92	35.58	0.00	0.00	808.84	11/15/2023	
									1,617.67		
16 074 12 019	2862	NORFAIR LOOP 30038									
GORDON TANNEASHA	2023		F	1,842.78	33.77	89.75	0.00	0.00	1,966.30	10/02/2023	
GORDON TANNEASHA	2023		S	1,842.77	33.77	89.75	0.00	0.00	1,966.29	11/15/2023	
									3,932.59		
16 074 12 025	2850	NORFAIR LOOP 30038 1									
JOHNSON NIKKI	2023		H1F F	700.83	12.84	32.65	0.00	0.00	746.32	10/02/2023	
JOHNSON NIKKI	2023		H1F S	700.83	12.84	32.65	0.00	0.00	746.32	11/15/2023	
									1,492.64		
16 074 12 035	2830	NORFAIR LOOP 30038 1									
GATHERS SHARITA	2023		H1F F	822.56	15.08	38.74	0.00	0.00	876.38	10/02/2023	
GATHERS SHARITA	2023		H1F S	822.57	15.08	38.74	0.00	0.00	876.39	11/15/2023	
									1,752.77		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 12 079	2796	NORFAIR LOOP 30038									
SOLER CARLOA	2022		F	179.71	9.58	8.99	0.00	0.00	198.28	09/13/2023	
SOLER CARLOA	2022		S	179.71	9.58	8.99	0.00	0.00	198.28	09/13/2023	
GRAND TOTAL DUE									396.56		
16 074 12 080	2794	NORFAIR LOOP 30038									
LANDA PROPERTIES LLC	2023		F	1,390.79	25.49	67.15	0.00	0.00	1,483.43	10/02/2023	
LANDA PROPERTIES LLC	2023		S	1,390.79	25.49	67.15	0.00	0.00	1,483.43	11/15/2023	
GRAND TOTAL DUE									2,966.86		
16 074 12 099	2756	NORFAIR LOOP 30038 1									
JUSTIN AND JASON LLC	2023		S	1,804.61	33.08	87.84	0.00	0.00	1,925.53	11/15/2023	
GRAND TOTAL DUE									1,925.53		
16 074 12 108	2738	NORFAIR LOOP 30038									
2738 NORFAIR LOOP TRUST	2023		F	223.93	2.15	11.20	0.00	0.00	237.28	02/03/2024	
2738 NORFAIR LOOP TRUST	2023		S	223.93	2.15	11.20	0.00	0.00	237.28	02/03/2024	
GRAND TOTAL DUE									474.56		
16 074 12 109	2736	NORFAIR LOOP 30038 1									
JUSTE NATHALIE	2023		S	167.79	3.07	8.18	0.00	0.00	179.04	11/15/2023	
GRAND TOTAL DUE									179.04		
16 074 12 110	2734	NORFAIR LOOP 30038									
EMUMWEN MARCO	2023		S	844.19	15.47	41.09	0.00	0.00	900.75	11/15/2023	
GRAND TOTAL DUE									900.75		
16 074 12 128	2698	NORFAIR LOOP 30038 1									
JUSTIN AND JASON LLC	2023		S	1,804.61	33.08	87.84	0.00	0.00	1,925.53	11/15/2023	
GRAND TOTAL DUE									1,925.53		
16 074 12 168	2757	NORFAIR LOOP 30038									
ANDERSON ANTONETTE L	2023		S	1,797.53	32.95	87.49	0.00	0.00	1,917.97	11/15/2023	
GRAND TOTAL DUE									1,917.97		
16 074 13 003	2103	PAR THREE WAY 30038									
CARTER SHIRLEY	2023		H4F F	51.99	0.95	1.40	0.00	0.00	54.34	10/02/2023	
CARTER SHIRLEY	2023		H4F S	52.00	0.95	1.40	0.00	0.00	54.35	11/15/2023	
GRAND TOTAL DUE									108.69		
16 074 13 008	2203	PAR THREE WAY 30038									
AMBE NIBA POLYCARP	2023		F	1,129.28	20.70	55.26	0.00	0.00	1,205.24	10/02/2023	
AMBE NIBA POLYCARP	2023		S	1,129.28	20.70	55.26	0.00	0.00	1,205.24	11/15/2023	
GRAND TOTAL DUE									2,410.48		
16 074 13 012	2302	PAR THREE WAY 30038									
MARCELIN MARY ANN	2023		F	1,129.28	20.70	55.26	0.00	0.00	1,205.24	10/02/2023	
MARCELIN MARY ANN	2023		S	1,129.28	20.70	55.26	0.00	0.00	1,205.24	11/15/2023	
GRAND TOTAL DUE									2,410.48		
16 074 13 014	2304	PAR THREE WAY 30038									
MCCULLOUGH VINCENT	2023		F	1,261.78	23.13	61.89	0.00	0.00	1,346.80	10/02/2023	
MCCULLOUGH VINCENT	2023		S	1,261.78	23.13	61.89	0.00	0.00	1,346.80	11/15/2023	
GRAND TOTAL DUE									2,693.60		
16 074 13 016	3101	PAR THREE WAY 30038									
TORRES ALEX J	2023		F	1,129.28	20.70	55.26	0.00	0.00	1,205.24	10/02/2023	
TORRES ALEX J	2023		S	1,129.28	20.70	55.26	0.00	0.00	1,205.24	11/15/2023	
GRAND TOTAL DUE									2,410.48		
16 074 14 018	2103	FAIRINGTON VILLAGE I									
GNOGBO SYLVIE	2023		F	1,210.76	22.19	58.14	0.00	0.00	1,291.09	10/02/2023	
GNOGBO SYLVIE	2023		S	1,210.76	22.19	58.14	0.00	0.00	1,291.09	11/15/2023	
GRAND TOTAL DUE									2,582.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 14 029	2304	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PREDESTIN JERMAINE	2022	2600-0147	F	824.53	98.76	40.03	0.00	0.00	963.32	09/30/2022	
PREDESTIN JERMAINE	2022	2600-0147	S	824.53	98.76	40.03	28.00	113.98	1,105.30	11/15/2022	
PREDESTIN JERMAINE	2023		F	1,220.34	22.37	58.62	0.00	0.00	1,301.33	10/02/2023	
PREDESTIN JERMAINE	2023		S	1,220.34	22.37	58.62	0.00	0.00	1,301.33	11/15/2023	
						GRAND TOTAL DUE			4,671.28		
16 074 14 031	3101	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ZOHAR AVRIELA	2020	2374-0198	S	5.29	1.30	0.25	0.28	64.67	71.79	11/16/2020	
ZOHAR AVRIELA	2021	2451-0529	F	531.93	96.98	25.40	0.00	0.00	654.31	09/30/2021	
ZOHAR AVRIELA	2021	2451-0529	S	531.93	96.98	25.40	28.00	842.40	1,524.71	11/15/2021	
R AND G ELITE REALTY LLC	2022		F	692.03	82.89	33.40	0.00	0.00	808.32	09/30/2022	
R AND G ELITE REALTY LLC	2022		S	692.03	82.89	33.40	0.00	0.00	808.32	11/15/2022	
R AND G ELITE REALTY LLC	2023		F	1,087.84	19.94	51.99	0.00	0.00	1,159.77	10/02/2023	
R AND G ELITE REALTY LLC	2023		S	1,087.84	19.94	51.99	0.00	0.00	1,159.77	11/15/2023	
						GRAND TOTAL DUE			6,186.99		
16 074 14 037	3202	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HOLLYWOOD 33 LLC	2023		F	1,087.84	19.94	51.99	0.00	0.00	1,159.77	10/02/2023	
HOLLYWOOD 33 LLC	2023		S	1,087.84	19.94	51.99	0.00	0.00	1,159.77	11/15/2023	
						GRAND TOTAL DUE			2,319.54		
16 074 14 044	3304	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
NAROMI LIZAIRE LLC	2023		F	1,087.84	19.94	51.99	0.00	0.00	1,159.77	10/02/2023	
NAROMI LIZAIRE LLC	2023		S	1,087.84	19.94	51.99	0.00	0.00	1,159.77	11/15/2023	
						GRAND TOTAL DUE			2,319.54		
16 074 15 002	4102	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ARMSTRONG HAROLD GEORGE	2023		H1F F	241.97	4.44	9.70	0.00	0.00	256.11	10/02/2023	
ARMSTRONG HAROLD GEORGE	2023		H1F S	241.97	4.44	9.70	0.00	0.00	256.11	11/15/2023	
						GRAND TOTAL DUE			512.22		
16 074 15 018	5103	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
THOMAS DEXTER BERNARD	2023		H1F F	243.49	4.46	9.77	0.00	0.00	257.72	10/02/2023	
THOMAS DEXTER BERNARD	2023		H1F S	243.49	4.46	9.77	0.00	0.00	257.72	11/15/2023	
						GRAND TOTAL DUE			515.44		
16 074 15 046	7101	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
OSUNLALU EBENEZER	2023		S	1,073.24	19.67	51.29	0.00	0.00	1,144.20	11/15/2023	
						GRAND TOTAL DUE			1,144.20		
16 074 15 051	7201	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
STOCKARD TYRAN	2022	2600-0155	F	692.03	82.89	33.40	0.00	0.00	808.32	09/30/2022	
STOCKARD TYRAN	2022	2600-0155	S	692.03	82.89	33.40	28.00	113.98	950.30	11/15/2022	
STOCKARD TYRAN	2023		F	1,087.84	19.94	51.99	0.00	0.00	1,159.77	10/02/2023	
STOCKARD TYRAN	2023		S	1,087.84	19.94	51.99	0.00	0.00	1,159.77	11/15/2023	
						GRAND TOTAL DUE			4,078.16		
16 074 15 064	8104	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MILAN ANGEL	2022		S	234.38	28.07	11.31	9.48	25.40	308.64	01/16/2023	
CAMPBELL BROOKS ASHLEY F	2023		H1F F	257.20	4.71	10.46	0.00	0.00	272.37	10/02/2023	
CAMPBELL BROOKS ASHLEY F	2023		H1F S	257.21	4.71	10.46	0.00	0.00	272.38	11/15/2023	
						GRAND TOTAL DUE			853.39		
16 074 15 066	8201	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CASTRO JOSE R	2023		F	235.09	4.31	11.24	0.00	0.00	250.64	10/02/2023	
CASTRO JOSE R	2023		S	1,094.03	20.05	52.30	0.00	0.00	1,166.38	11/15/2023	
						GRAND TOTAL DUE			1,417.02		
16 074 15 071	8301	FAIRINGTON VILLAGE I				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LOUIS STANLEY	2023		S	1,129.24	20.70	54.25	0.00	0.00	1,204.19	11/15/2023	
						GRAND TOTAL DUE			1,204.19		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 15 073	8303	FAIRINGTON VILLAGE I									
WILLIS HIS LLC	2023		F	1,087.84	19.94	51.99	0.00	0.00	1,159.77	10/02/2023	
WILLIS HIS LLC	2023		S	1,087.84	19.94	51.99	0.00	0.00	1,159.77	11/15/2023	
						GRAND TOTAL DUE			2,319.54		
16 074 16 006	1201	FAIRINGTON RIDGE CIR									
ANDREWS BEATRICE	2022	2600-0158	F	692.03	82.89	33.40	0.00	0.00	808.32	09/30/2022	
ANDREWS BEATRICE	2022	2600-0158	S	692.03	82.89	33.40	28.00	113.98	950.30	11/15/2022	
ANDREWS BEATRICE	2023		F	1,087.84	19.94	51.99	0.00	0.00	1,159.77	10/02/2023	
ANDREWS BEATRICE	2023		S	1,087.84	19.94	51.99	0.00	0.00	1,159.77	11/15/2023	
						GRAND TOTAL DUE			4,078.16		
16 074 16 047	4101	FAIRINGTON RIDGE CIR									
WHITE HORACE JAMIE	2023		F	1,087.84	19.94	51.99	0.00	0.00	1,159.77	10/02/2023	
WHITE HORACE JAMIE	2023		S	1,087.84	19.94	51.99	0.00	0.00	1,159.77	11/15/2023	
						GRAND TOTAL DUE			2,319.54		
16 074 16 071	5203	FAIRINGTON RIDGE CIR									
CGP MANAGEMENT AND ASSOC	2021	2451-0547	S	25.40	4.63	1.21	18.00	255.92	305.16	11/15/2021	
CGP MANAGEMENT AND ASSOC	2022	2600-0161	F	692.03	82.89	33.40	0.00	0.00	808.32	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022	2600-0161	S	692.03	82.89	33.40	28.00	20.00	856.32	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023		F	1,087.84	19.94	51.99	0.00	0.00	1,159.77	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	1,087.84	19.94	51.99	0.00	0.00	1,159.77	11/15/2023	
						GRAND TOTAL DUE			4,289.34		
16 074 16 080	6104	FAIRINGTON RIDGE CIR									
CGP MANAGEMENT AND ASSOC	2023		F	1,087.84	19.94	51.99	0.00	0.00	1,159.77	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	1,087.84	19.94	51.99	0.00	0.00	1,159.77	11/15/2023	
						GRAND TOTAL DUE			2,319.54		
16 074 16 089	6303	FAIRINGTON RIDGE CIR									
SEMAJ INVESTMENTS LLC	2023		F	1,220.34	22.37	58.62	0.00	0.00	1,301.33	10/02/2023	
SEMAJ INVESTMENTS LLC	2023		S	1,220.34	22.37	58.62	0.00	0.00	1,301.33	11/15/2023	
						GRAND TOTAL DUE			2,602.66		
16 074 16 093	7102	FAIRINGTON RIDGE CIR									
WRIGHT ERNESTINE	2023		H1F F	241.97	4.44	9.70	0.00	0.00	256.11	10/02/2023	
WRIGHT ERNESTINE	2023		H1F S	241.97	4.44	9.70	0.00	0.00	256.11	11/15/2023	
						GRAND TOTAL DUE			512.22		
16 074 16 110	8104	FAIRINGTON RIDGE CIR									
KJH SOUTH BUILDING DEVEI	2021	2452-0004	S	2.92	0.53	0.14	0.14	2.57	6.30	11/15/2021	
KJH SOUTH BUILDING DEVEI	2022	2600-0169	F	692.03	82.89	33.40	0.00	0.00	808.32	09/30/2022	
KJH SOUTH BUILDING DEVEI	2022	2600-0169	S	692.03	82.89	33.40	28.00	20.00	856.32	11/15/2022	
KJH SOUTH BUILDING DEVEI	2023		F	1,087.84	19.94	51.99	0.00	0.00	1,159.77	10/02/2023	
KJH SOUTH BUILDING DEVEI	2023		S	1,087.84	19.94	51.99	0.00	0.00	1,159.77	11/15/2023	
						GRAND TOTAL DUE			3,990.48		
16 074 16 117	8301	FAIRINGTON RIDGE CIR									
KIM MICHELLE	2021	2452-0006	S	27.00	4.92	1.29	18.00	75.00	126.21	11/15/2021	
						GRAND TOTAL DUE			126.21		
16 074 16 123	9102	FAIRINGTON RIDGE CIR									
ROSS LASHONDA	2021		F	536.39	97.79	25.62	0.00	0.00	659.80	09/30/2021	
ROSS LASHONDA	2021		S	536.39	97.79	25.62	0.00	0.00	659.80	11/15/2021	
ROSS LASHONDA	2022	2600-0170	F	692.03	82.89	33.40	0.00	0.00	808.32	09/30/2022	
ROSS LASHONDA	2022	2600-0170	S	692.03	82.89	33.40	28.00	113.98	950.30	11/15/2022	
ROSS LASHONDA	2023		F	1,087.84	19.94	51.99	0.00	0.00	1,159.77	10/02/2023	
ROSS LASHONDA	2023		S	1,087.84	19.94	51.99	0.00	0.00	1,159.77	11/15/2023	
						GRAND TOTAL DUE			5,397.76		
16 074 16 125	9104	FAIRINGTON RIDGE CIR									
MAIDEN LEE	2023		F	1,087.84	19.94	51.99	0.00	0.00	1,159.77	10/02/2023	
MAIDEN LEE	2023		S	1,087.84	19.94	51.99	0.00	0.00	1,159.77	11/15/2023	
						GRAND TOTAL DUE			2,319.54		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 16 137	10101	FAIRINGTON RIDGE CI									
SMITH LATOYA	2023	H1F F		241.40	4.43	9.67	0.00	0.00	255.50	10/02/2023	
SMITH LATOYA	2023	H1F S		241.40	4.43	9.67	0.00	0.00	255.50	11/15/2023	
						GRAND TOTAL DUE			511.00		
16 074 16 144	10203	FAIRINGTON RIDGE CI									
CGP MANAGEMENT AND ASSOC	2023	F		1,087.84	19.94	51.99	0.00	0.00	1,159.77	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023	S		1,087.84	19.94	51.99	0.00	0.00	1,159.77	11/15/2023	
						GRAND TOTAL DUE			2,319.54		
16 074 16 165	11304	FAIRINGTON RIDGE CI									
MORRIS PAQUITA V	2023	F		1,087.84	19.94	51.99	0.00	0.00	1,159.77	10/02/2023	
MORRIS PAQUITA V	2023	S		1,087.84	19.94	51.99	0.00	0.00	1,159.77	11/15/2023	
						GRAND TOTAL DUE			2,319.54		
16 074 16 208	14302	FAIRINGTON RIDGE CI									
BRUCE GRAHAM ANN MARIE	2023	F		1,087.84	19.94	51.99	0.00	0.00	1,159.77	10/02/2023	
BRUCE GRAHAM ANN MARIE	2023	S		1,087.84	19.94	51.99	0.00	0.00	1,159.77	11/15/2023	
						GRAND TOTAL DUE			2,319.54		
16 074 16 209	14303	FAIRINGTON RIDGE CI									
DEAN ALLEN	2023	H1F F		240.64	4.41	9.63	0.00	0.00	254.68	10/02/2023	
DEAN ALLEN	2023	H1F S		240.64	4.41	9.63	0.00	0.00	254.68	11/15/2023	
						GRAND TOTAL DUE			509.36		
16 074 17 021	2453	PIERING DR 30038									
OSUNSANYA KOREDE	2023	S		1,839.86	33.73	89.59	0.00	0.00	1,963.18	11/15/2023	
						GRAND TOTAL DUE			1,963.18		
16 074 17 050	2525	PIERING DR 30038									
FAIRINGTON TOWNSHIP HOME	2023	F		4.94	0.09	0.25	0.00	0.00	5.28	10/02/2023	
FAIRINGTON TOWNSHIP HOME	2023	S		4.93	0.09	0.25	0.00	0.00	5.27	11/15/2023	
						GRAND TOTAL DUE			10.55		
16 074 17 074	2426	PIERING DR 30038									
FAIRINGTON TOWNSHIP HOME	2023	F		6.82	0.13	0.34	0.00	0.00	7.29	10/02/2023	
FAIRINGTON TOWNSHIP HOME	2023	S		6.81	0.12	0.34	0.00	0.00	7.27	11/15/2023	
						GRAND TOTAL DUE			14.56		
16 074 17 091	2524	PIERING DR 30038									
JAMES SHEILA M	2023	F		2,083.54	38.19	104.19	0.00	0.00	2,225.92	10/02/2023	
JAMES SHEILA M	2023	S		2,083.54	38.19	104.19	0.00	0.00	2,225.92	11/15/2023	
						GRAND TOTAL DUE			4,451.84		
16 074 17 118	2625	PARRISH CT 30038									
WOLF DANIEL	2023	F		1,821.89	33.40	88.70	0.00	0.00	1,943.99	10/02/2023	
WOLF DANIEL	2023	S		1,821.89	33.40	88.70	0.00	0.00	1,943.99	11/15/2023	
						GRAND TOTAL DUE			3,887.98		
16 074 17 127	2645	PARRISH CT 30038									
FAIRINGTON TOWNSHIP HOME	2023	F		17.63	0.32	0.88	0.00	0.00	18.83	10/02/2023	
FAIRINGTON TOWNSHIP HOME	2023	S		17.62	0.32	0.88	0.00	0.00	18.82	11/15/2023	
						GRAND TOTAL DUE			37.65		
16 074 17 157	2400	PIERING DR 30038									
TRUE NORTH PROPERTY OWNE	2023	F		184.63	3.38	9.23	0.00	0.00	197.24	01/26/2024	
TRUE NORTH PROPERTY OWNE	2023	S		184.63	3.38	9.23	0.00	0.00	197.24	01/26/2024	
						GRAND TOTAL DUE			394.48		
16 074 18 001	1101	FAIRINGTON CLUB DR 3									
BRANDON KINGDRA	2023	S		1,128.39	20.68	55.22	0.00	0.00	1,204.29	11/15/2023	
						GRAND TOTAL DUE			1,204.29		
16 074 18 013	1305	FAIRINGTON CLUB DR 3									
DOZIER DEVELOPMENT CO LI	2016	F		12.00	6.60	0.00	0.00	0.00	18.60	09/30/2016	
DOZIER DEVELOPMENT CO LI	2016	S		12.00	6.60	0.00	0.00	0.00	18.60	11/15/2016	
						GRAND TOTAL DUE			37.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 18 013	1305	FAIRINGTON CLUB DR 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017			F	12.00	5.79	0.00	0.00	0.00	17.79	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017			S	12.00	5.79	0.00	0.00	0.00	17.79	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018			F	12.00	4.89	0.00	0.00	0.00	16.89	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018			S	12.00	4.89	0.00	0.00	0.00	16.89	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019			F	12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019			S	12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020			F	12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020			S	12.00	2.94	0.00	0.00	0.00	14.94	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021			F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021			S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022			F	12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022			S	12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023			F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023			S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									235.12		
16 074 18 026	2205	FAIRINGTON CLUB DR 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2016			F	12.00	6.60	0.00	0.00	0.00	18.60	09/30/2016	
DOZIER DEVELOPMENT CO LI 2016			S	12.00	6.60	0.00	0.00	0.00	18.60	11/15/2016	
GRAND TOTAL DUE									37.20		
16 074 18 026	2205	FAIRINGTON CLUB DR 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017			F	12.00	5.79	0.00	0.00	0.00	17.79	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017			S	12.00	5.79	0.00	0.00	0.00	17.79	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018			F	12.00	4.89	0.00	0.00	0.00	16.89	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018			S	12.00	4.89	0.00	0.00	0.00	16.89	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019			F	12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019			S	12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020			F	12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020			S	12.00	2.94	0.00	0.00	0.00	14.94	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021			F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021			S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022			F	12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022			S	12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023			F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023			S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									235.12		
16 074 18 038	3304	FAIRINGTON CLUB DR 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MOORE HERMAN 2023			F	1,347.81	24.71	64.99	0.00	0.00	1,437.51	10/02/2023	
MOORE HERMAN 2023			S	1,347.81	24.71	64.99	0.00	0.00	1,437.51	11/15/2023	
GRAND TOTAL DUE									2,875.02		
16 074 18 039	3105	FAIRINGTON CLUB DR 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2016			F	12.00	6.60	0.00	0.00	0.00	18.60	09/30/2016	
DOZIER DEVELOPMENT CO LI 2016			S	12.00	6.60	0.00	0.00	0.00	18.60	11/15/2016	
GRAND TOTAL DUE									37.20		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 18 039	3105	FAIRINGTON CLUB DR 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017		F		12.00	5.79	0.00	0.00	0.00	17.79	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017		S		12.00	5.79	0.00	0.00	0.00	17.79	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018		F		12.00	4.89	0.00	0.00	0.00	16.89	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018		S		12.00	4.89	0.00	0.00	0.00	16.89	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019		F		12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019		S		12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020		F		12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020		S		12.00	2.94	0.00	0.00	0.00	14.94	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021		F		12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021		S		12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022		F		12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022		S		12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023		F		24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023		S		24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									235.12		
16 074 18 041	4102	FAIRINGTON CLUB DR 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MARTIN CRAIG A II 2023		F		1,323.81	24.27	64.99	0.00	0.00	1,413.07	10/02/2023	
MARTIN CRAIG A II 2023		S		1,323.81	24.27	64.99	0.00	0.00	1,413.07	11/15/2023	
GRAND TOTAL DUE									2,826.14		
16 074 18 052	4305	FAIRINGTON CLUB DR 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2016		F		12.00	6.60	0.00	0.00	0.00	18.60	09/30/2016	
DOZIER DEVELOPMENT CO LI 2016		S		12.00	6.60	0.00	0.00	0.00	18.60	11/15/2016	
GRAND TOTAL DUE									37.20		
16 074 18 052	4305	FAIRINGTON CLUB DR 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017		F		12.00	5.79	0.00	0.00	0.00	17.79	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017		S		12.00	5.79	0.00	0.00	0.00	17.79	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018		F		12.00	4.89	0.00	0.00	0.00	16.89	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018		S		12.00	4.89	0.00	0.00	0.00	16.89	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019		F		12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019		S		12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020		F		12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020		S		12.00	2.94	0.00	0.00	0.00	14.94	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021		F		12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021		S		12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022		F		12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022		S		12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023		F		24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023		S		24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									235.12		
16 074 18 065	5305	FAIRINGTON CLUB DR 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2016		F		12.00	6.60	0.00	0.00	0.00	18.60	09/30/2016	
DOZIER DEVELOPMENT CO LI 2016		S		12.00	6.60	0.00	0.00	0.00	18.60	11/15/2016	
GRAND TOTAL DUE									37.20		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	FIFA OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 074 18 065	5305	FAIRINGTON CLUB DR 3				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017		F		12.00	5.79	0.00	0.00	0.00	17.79	10/02/2017	
DOZIER DEVELOPMENT CO LI 2017		S		12.00	5.79	0.00	0.00	0.00	17.79	11/15/2017	
DOZIER DEVELOPMENT CO LI 2018		F		12.00	4.89	0.00	0.00	0.00	16.89	10/01/2018	
DOZIER DEVELOPMENT CO LI 2018		S		12.00	4.89	0.00	0.00	0.00	16.89	11/15/2018	
DOZIER DEVELOPMENT CO LI 2019		F		12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
DOZIER DEVELOPMENT CO LI 2019		S		12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
DOZIER DEVELOPMENT CO LI 2020		F		12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020		S		12.00	2.94	0.00	0.00	0.00	14.94	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021		F		12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021		S		12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022		F		12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022		S		12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023		F		24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023		S		24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									235.12		
16 075 01 001	3000	FAIRINGTON PKWY 3003				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GREEN LEONARD CONSTANTIN 2023	2679-0331	F		4,431.40	81.23	221.57	0.00	0.00	4,734.20	10/02/2023	
GREEN LEONARD CONSTANTIN 2023	2679-0331	S		4,431.40	81.23	221.57	28.00	75.00	4,837.20	11/15/2023	
GRAND TOTAL DUE									9,571.40		
16 075 01 004	5970	R ROCK SPRINGS RD 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2016	1828-0421	F		180.30	99.14	9.02	0.00	0.00	288.46	09/30/2016	DO
DOZIER DEVELOPMENT CO LI 2016	1828-0421	S		180.30	99.14	9.02	31.00	20.00	339.46	11/15/2016	DO
GRAND TOTAL DUE									627.92		
16 075 01 004	5970	R ROCK SPRINGS RD 30				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2017	1987-0080	F		179.88	86.76	8.99	0.00	0.00	275.63	10/02/2017	DO
DOZIER DEVELOPMENT CO LI 2017	1987-0080	S		179.88	86.76	8.99	30.50	20.00	326.13	11/15/2017	DO
DOZIER DEVELOPMENT CO LI 2018	2126-0027	F		179.48	73.10	8.97	0.00	0.00	261.55	10/01/2018	DO
DOZIER DEVELOPMENT CO LI 2018	2126-0027	S		179.48	73.10	8.97	30.50	58.98	351.03	11/15/2018	DO
DOZIER DEVELOPMENT CO LI 2019	2257-0228	F		179.07	57.72	8.95	0.00	0.00	245.74	09/30/2019	DO
DOZIER DEVELOPMENT CO LI 2019	2257-0228	S		179.07	57.72	8.95	30.50	58.98	335.22	11/15/2019	DO
DOZIER DEVELOPMENT CO LI 2020	2374-0257	F		180.29	44.14	9.01	0.00	0.00	233.44	09/30/2020	
DOZIER DEVELOPMENT CO LI 2020	2374-0257	S		180.29	44.14	9.01	28.00	20.00	281.44	11/16/2020	
DOZIER DEVELOPMENT CO LI 2021	2452-0030	F		182.10	33.20	9.11	0.00	0.00	224.41	09/30/2021	
DOZIER DEVELOPMENT CO LI 2021	2452-0030	S		182.10	33.20	9.11	28.00	20.00	272.41	11/15/2021	
DOZIER DEVELOPMENT CO LI 2022	2600-0191	F		179.31	21.48	8.97	0.00	0.00	209.76	09/30/2022	
DOZIER DEVELOPMENT CO LI 2022	2600-0191	S		179.31	21.48	8.97	28.00	20.00	257.76	11/15/2022	
DOZIER DEVELOPMENT CO LI 2023		F		180.39	3.31	9.02	0.00	0.00	192.72	10/02/2023	
DOZIER DEVELOPMENT CO LI 2023		S		180.39	3.31	9.02	0.00	0.00	192.72	11/15/2023	
GRAND TOTAL DUE									3,659.96		
16 075 01 064	5983	FAIRING DROP 30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
COLEMAN MARCEL R 2023		H1F S		497.01	4.77	24.49	0.00	0.00	526.27	02/03/2024	
GRAND TOTAL DUE									526.27		
16 075 01 068	5966	FAIRING DROP 30038				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DOZIER DEVELOPMENT CO LI 2016	1828-0424	F		132.57	72.90	6.63	0.00	0.00	212.10	09/30/2016	DO
DOZIER DEVELOPMENT CO LI 2016	1828-0424	S		132.57	72.90	6.63	31.00	20.00	263.10	11/15/2016	DO
GRAND TOTAL DUE									475.20		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 075 01 068	5966	FAIRING DROP	30038								
DOZIER DEVELOPMENT CO LI	2017			104.94	50.61	5.25	0.00	0.00	160.80	10/02/2017	DO
DOZIER DEVELOPMENT CO LI	2017			104.94	50.61	5.25	30.50	20.00	211.30	11/15/2017	DO
DOZIER DEVELOPMENT CO LI	2018			104.70	42.65	5.24	0.00	0.00	152.59	10/01/2018	DO
DOZIER DEVELOPMENT CO LI	2018			104.70	42.65	5.24	30.50	58.98	242.07	11/15/2018	DO
DOZIER DEVELOPMENT CO LI	2019			197.51	63.67	9.88	0.00	0.00	271.06	09/30/2019	DO
DOZIER DEVELOPMENT CO LI	2019			197.51	63.67	9.88	30.50	373.89	675.45	11/15/2019	DO
DOZIER DEVELOPMENT CO LI	2020			198.86	48.69	9.94	0.00	0.00	257.49	09/30/2020	
DOZIER DEVELOPMENT CO LI	2020			198.86	48.69	9.94	28.00	20.00	305.49	11/16/2020	
DOZIER DEVELOPMENT CO LI	2021			200.85	36.62	10.04	0.00	0.00	247.51	09/30/2021	
DOZIER DEVELOPMENT CO LI	2021			200.85	36.62	10.04	28.00	610.98	886.49	11/15/2021	
DOZIER DEVELOPMENT CO LI	2022			197.77	23.69	9.89	0.00	0.00	231.35	09/30/2022	
DOZIER DEVELOPMENT CO LI	2022			197.77	23.69	9.89	0.00	0.00	231.35	11/15/2022	
DOZIER DEVELOPMENT CO LI	2023			198.95	3.65	9.95	0.00	0.00	212.55	10/02/2023	
DOZIER DEVELOPMENT CO LI	2023			198.95	3.65	9.95	0.00	0.00	212.55	11/15/2023	
									4,298.05		
16 075 01 080	3023	BONNES DR	30038								
LUXIA INVESTMENT LLC	2023			2,127.60	39.00	106.39	0.00	0.00	2,272.99	10/02/2023	
LUXIA INVESTMENT LLC	2023			2,127.60	39.00	106.39	0.00	0.00	2,272.99	11/15/2023	
									4,545.98		
16 075 01 081	3021	BONNES DR	30038								
LUXIA INVESTMENT LLC	2023			2,130.12	39.05	106.52	0.00	0.00	2,275.69	10/02/2023	
LUXIA INVESTMENT LLC	2023			2,130.12	39.05	106.52	0.00	0.00	2,275.69	11/15/2023	
									4,551.38		
16 075 01 085	3011	BONNES DR	30038								
CHEN RUI	2023			2,557.84	46.89	127.90	0.00	0.00	2,732.63	10/02/2023	
CHEN RUI	2023			2,557.84	46.89	127.90	0.00	0.00	2,732.63	11/15/2023	
									5,465.26		
16 075 01 093	3018	BONNES DR	30038								
LUXIA INVESTMENT LLC	2023			2,178.02	39.92	108.91	0.00	0.00	2,326.85	10/02/2023	
LUXIA INVESTMENT LLC	2023			2,178.02	39.92	108.91	0.00	0.00	2,326.85	11/15/2023	
									4,653.70		
16 075 01 107	3325	PENNINGTON DR	30038								
RESIDENTIAL HOME BUYER P	2023			926.66	16.99	46.33	0.00	0.00	989.98	01/26/2024	
RESIDENTIAL HOME BUYER P	2023			926.66	16.99	46.33	0.00	0.00	989.98	01/26/2024	
									1,979.96		
16 075 01 108	3323	PENNINGTON DR	30038								
SFR INVESTMENTS V BORROW	2023			926.66	16.99	46.33	0.00	0.00	989.98	01/26/2024	
SFR INVESTMENTS V BORROW	2023			926.66	16.99	46.33	0.00	0.00	989.98	01/26/2024	
									1,979.96		
16 075 01 121	3289	PENNINGTON DR	30038								
RESIDENTIAL HOME BUYER P	2023			926.66	16.99	46.33	0.00	0.00	989.98	01/26/2024	
RESIDENTIAL HOME BUYER P	2023			926.66	16.99	46.33	0.00	0.00	989.98	01/26/2024	
									1,979.96		
16 075 01 125	3281	PENNINGTON DR	30038								
SFR INVESTMENTS V BORROW	2023			926.66	16.99	46.33	0.00	0.00	989.98	01/26/2024	
SFR INVESTMENTS V BORROW	2023			926.66	16.99	46.33	0.00	0.00	989.98	01/26/2024	
									1,979.96		
16 075 01 126	3279	PENNINGTON DR	30038								
RESIDENTIAL HOME BUYER P	2023			926.66	16.99	46.33	0.00	0.00	989.98	01/26/2024	
RESIDENTIAL HOME BUYER P	2023			926.66	16.99	46.33	0.00	0.00	989.98	01/26/2024	
									1,979.96		
16 075 01 127	3275	PENNINGTON DR	30038								
RESIDENTIAL HOME BUYER P	2023			926.66	16.99	46.33	0.00	0.00	989.98	01/26/2024	
RESIDENTIAL HOME BUYER P	2023			926.66	16.99	46.33	0.00	0.00	989.98	01/26/2024	
									1,979.96		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 075 01 128	3273	PENNINGTON DR 30038									
RESIDENTIAL HOME BUYER P	2023		F	594.20	10.89	29.71	0.00	0.00	634.80	01/26/2024	
RESIDENTIAL HOME BUYER P	2023		S	594.20	10.89	29.71	0.00	0.00	634.80	01/26/2024	
						GRAND TOTAL DUE			1,269.60		
16 075 01 130	3269	PENNINGTON DR 30038									
SFR INVESTMENTS V BORROW	2023		F	926.66	16.99	46.33	0.00	0.00	989.98	01/26/2024	
SFR INVESTMENTS V BORROW	2023		S	926.66	16.99	46.33	0.00	0.00	989.98	01/26/2024	
						GRAND TOTAL DUE			1,979.96		
16 075 01 131	3267	PENNINGTON DR 30038									
SFR INVESTMENTS V BORROW	2023		F	594.20	10.89	29.71	0.00	0.00	634.80	01/26/2024	
SFR INVESTMENTS V BORROW	2023		S	594.20	10.89	29.71	0.00	0.00	634.80	01/26/2024	
						GRAND TOTAL DUE			1,269.60		
16 075 01 133	3263	PENNINGTON DR 30038									
RESIDENTIAL HOME BUYER P	2023		F	926.66	16.99	46.33	0.00	0.00	989.98	01/26/2024	
RESIDENTIAL HOME BUYER P	2023		S	926.66	16.99	46.33	0.00	0.00	989.98	01/26/2024	
						GRAND TOTAL DUE			1,979.96		
16 075 01 135	3259	PENNINGTON DR 30038									
RESIDENTIAL HOME BUYER P	2023		F	926.66	16.99	46.33	0.00	0.00	989.98	01/26/2024	
RESIDENTIAL HOME BUYER P	2023		S	926.66	16.99	46.33	0.00	0.00	989.98	01/26/2024	
						GRAND TOTAL DUE			1,979.96		
16 075 01 136	3257	PENNINGTON DR 30038									
RESIDENTIAL HOME BUYER P	2023		F	926.66	16.99	46.33	0.00	0.00	989.98	01/26/2024	
RESIDENTIAL HOME BUYER P	2023		S	926.66	16.99	46.33	0.00	0.00	989.98	01/26/2024	
						GRAND TOTAL DUE			1,979.96		
16 075 01 138	3253	PENNINGTON DR 30038									
RESIDENTIAL HOME BUYER P	2023		F	926.66	16.99	46.33	0.00	0.00	989.98	01/26/2024	
RESIDENTIAL HOME BUYER P	2023		S	926.66	16.99	46.33	0.00	0.00	989.98	01/26/2024	
						GRAND TOTAL DUE			1,979.96		
16 075 02 002	5973	ROCK SPRINGS RD 3003									
MOORE WILSON DEBORAH	2023		F	181.27	0.00	0.00	0.00	0.00	181.27	04/05/2024	
MOORE WILSON DEBORAH	2023		S	181.27	0.00	0.00	0.00	0.00	181.27	04/05/2024	
						GRAND TOTAL DUE			362.54		
16 075 04 002	5884	PAR THREE CT 30038 1									
ROYALBRUTHA HOLDINGS LLC	2023		F	1,051.46	19.27	51.37	0.00	0.00	1,122.10	10/02/2023	
ROYALBRUTHA HOLDINGS LLC	2023		S	1,051.46	19.27	51.37	0.00	0.00	1,122.10	11/15/2023	
						GRAND TOTAL DUE			2,244.20		
16 075 04 003	5886	PAR THREE CT 30038 1									
PAYNE ANTHONY	2023		F	765.08	14.02	37.41	0.00	0.00	816.51	10/02/2023	
PAYNE ANTHONY	2023		S	1,085.95	19.91	53.10	0.00	0.00	1,158.96	11/15/2023	
						GRAND TOTAL DUE			1,975.47		
16 075 04 004	5888	PAR THREE CT 30038									
WILEY RODNEY	2023		F	810.07	14.85	39.30	0.00	0.00	864.22	10/02/2023	
WILEY RODNEY	2023		S	810.07	14.85	39.30	0.00	0.00	864.22	11/15/2023	
						GRAND TOTAL DUE			1,728.44		
16 075 04 005	5890	PAR THREE CT 30038 1									
ROYALBRUTHA ENTERPRISES	2023		F	810.07	14.85	39.30	0.00	0.00	864.22	10/02/2023	
ROYALBRUTHA ENTERPRISES	2023		S	810.07	14.85	39.30	0.00	0.00	864.22	11/15/2023	
						GRAND TOTAL DUE			1,728.44		
16 075 04 006	5892	PAR THREE CT 30038 1									
CORNOG EMORY	2023		S	439.57	8.05	21.51	0.00	0.00	469.13	11/15/2023	
						GRAND TOTAL DUE			469.13		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 075 04 008	5896 PAR THREE CT 30038 1										
RHOTO JAMES C	2022		F	759.79	91.02	37.39	0.00	0.00	888.20	01/16/2023	
RHOTO JAMES C	2022		S	759.79	91.02	37.39	28.00	459.56	1,375.76	01/16/2023	
WILEY RODNEY T	2023		F	1,084.05	19.87	53.01	0.00	0.00	1,156.93	10/02/2023	
WILEY RODNEY T	2023		S	1,084.05	19.87	53.01	0.00	0.00	1,156.93	11/15/2023	
									4,577.82		
16 075 04 014	5784 PAR FOUR CT 30038										
DAMIANOV DAWN CAROL	2023		F	731.38	13.41	35.37	0.00	0.00	780.16	10/02/2023	
DAMIANOV DAWN CAROL	2023		S	731.38	13.41	35.37	0.00	0.00	780.16	11/15/2023	
									1,560.32		
16 075 04 018	5792 PAR FOUR CT 30038 18										
TWS HOLDINGS LLC	2023		S	951.55	17.44	46.38	0.00	0.00	1,015.37	11/15/2023	
									1,015.37		
16 075 04 019	5794 PAR FOUR CT 30038										
GREEN JEWEL HER ESTATE,	2019 2257-0238		S	115.27	37.16	5.39	18.75	12.29	188.86	11/15/2019	PL
GREEN JEWEL HER ESTATE,	2020 2374-0272		F	320.44	78.46	15.42	0.00	0.00	414.32	09/30/2020	
GREEN JEWEL HER ESTATE,	2020 2374-0272		S	320.44	78.46	15.42	28.00	20.00	462.32	11/16/2020	
GREEN JEWEL HER ESTATE,	2021 2448-0083		F	129.94	23.69	6.33	0.00	0.00	159.96	09/30/2021	PL
GREEN JEWEL HER ESTATE,	2021 2448-0083		S	463.69	84.54	22.58	28.00	558.51	1,157.32	11/15/2021	PL
GREEN JEWEL HER ESTATE,	2022 2580-0360		F	627.29	75.15	30.76	0.00	0.00	733.20	09/30/2022	
GREEN JEWEL HER ESTATE,	2022 2580-0360		S	627.29	75.15	30.76	28.00	20.00	781.20	11/15/2022	
GREEN JEWEL HER ESTATE,	2023		F	951.55	17.44	46.38	0.00	0.00	1,015.37	10/02/2023	
GREEN JEWEL HER ESTATE,	2023		S	951.55	17.44	46.38	0.00	0.00	1,015.37	11/15/2023	
									5,927.92		
16 075 04 020	5796 PAR FOUR CT 30038										
BANK OF AMERICA NA	2018 2126-0039		F	12.00	4.89	0.00	0.00	0.00	16.89	10/01/2018	
BANK OF AMERICA NA	2018 2126-0039		S	12.00	4.89	0.00	0.00	0.00	16.89	11/15/2018	
DRUMMONDS ANDREW	2022		F	704.63	84.41	34.63	0.00	0.00	823.67	09/30/2022	
DRUMMONDS ANDREW	2022		S	704.63	84.41	34.63	0.00	0.00	823.67	11/15/2022	
									1,681.12		
16 075 04 034	5824 PAR FOUR CT 30038 18										
PAPILLON MAXIME	2023		F	1,388.23	25.45	68.22	0.00	0.00	1,481.90	10/02/2023	
PAPILLON MAXIME	2023		S	1,388.23	25.45	68.22	0.00	0.00	1,481.90	11/15/2023	
									2,963.80		
16 075 04 036	5828 PAR FOUR CT 30038										
MITCHELL KRISTAL DAVIS	2023		H1F F	233.53	4.28	10.48	0.00	0.00	248.29	10/02/2023	
MITCHELL KRISTAL DAVIS	2023		H1F S	233.53	4.28	10.48	0.00	0.00	248.29	11/15/2023	
									496.58		
16 075 04 038	5832 PAR FOUR CT 30038										
HUMES CHARISSA B	2023		F	1,188.39	21.78	58.22	0.00	0.00	1,268.39	10/02/2023	
HUMES CHARISSA B	2023		S	1,188.39	21.78	58.22	0.00	0.00	1,268.39	11/15/2023	
									2,536.78		
16 075 04 043	5842 PAR FOUR CT 30038 18										
BINNS VALIANT	2023		F	1,092.14	20.02	53.41	0.00	0.00	1,165.57	10/02/2023	
BINNS VALIANT	2023		S	1,092.14	20.02	53.41	0.00	0.00	1,165.57	11/15/2023	
									2,331.14		
16 075 04 044	5844 PAR FOUR CT 30038 18										
THOMAS WILLIS SONYA	2023		H1F S	658.78	12.08	31.74	0.00	0.00	702.60	11/15/2023	
									702.60		
16 075 04 048	5852 PAR FOUR CT 30038 18										
HERITAGEINC LIMITED LIAE	2023		S	951.55	17.44	46.38	0.00	0.00	1,015.37	11/15/2023	
									1,015.37		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 075 04 049	5854	PAR FOUR CT	30038 18								
HERITAGEINC LIMITED LIAE	2023		S	951.55	17.44	46.38	0.00	0.00	1,015.37	11/15/2023	
									1,015.37		
16 075 04 050	3101	FAIRINGTON DR	30038								
FORNEY TALASHA	2023		H1F F	240.32	4.41	10.82	0.00	0.00	255.55	10/02/2023	
FORNEY TALASHA	2023		H1F S	240.32	4.41	10.82	0.00	0.00	255.55	11/15/2023	
									511.10		
16 075 04 052	3105	FAIRINGTON DR	30038								
SMITH DEBBIE J	2023		H1F S	10.53	0.20	0.46	0.00	0.00	11.19	11/15/2023	
									11.19		
16 075 04 054	3109	FAIRINGTON DR	30038								
JASON LARY MANAGEMENT LI	2023		F	810.07	14.85	39.30	0.00	0.00	864.22	10/02/2023	
JASON LARY MANAGEMENT LI	2023		S	810.07	14.85	39.30	0.00	0.00	864.22	11/15/2023	
									1,728.44		
16 075 04 055	3111	FAIRINGTON DR	30038								
JASON LARY MANAGEMENT LI	2023		F	810.07	14.85	39.30	0.00	0.00	864.22	10/02/2023	
JASON LARY MANAGEMENT LI	2023		S	810.07	14.85	39.30	0.00	0.00	864.22	11/15/2023	
									1,728.44		
16 075 04 057	3115	FAIRINGTON DR	30038								
JASON LARY MANAGEMENT	2022		F	791.44	94.81	38.98	0.00	0.00	925.23	01/16/2023	
JASON LARY MANAGEMENT	2022		S	791.44	94.81	38.98	28.00	471.65	1,424.88	01/16/2023	
JASON LARY MANAGEMENT LI	2023		F	1,124.72	20.62	55.04	0.00	0.00	1,200.38	10/02/2023	
JASON LARY MANAGEMENT LI	2023		S	1,124.72	20.62	55.04	0.00	0.00	1,200.38	11/15/2023	
									4,750.87		
16 075 04 061	3123	FAIRINGTON DR	30038								
GOODWIN ERIC	2023		H1F F	216.25	3.96	9.61	0.00	0.00	229.82	10/02/2023	
GOODWIN ERIC	2023		H1F S	216.25	3.96	9.61	0.00	0.00	229.82	11/15/2023	
									459.64		
16 075 04 064	3131	FAIRINGTON DR	30038								
BROWN ERIC SIGMUND	2023		F	992.22	18.19	48.41	0.00	0.00	1,058.82	10/02/2023	
BROWN ERIC SIGMUND	2023		S	992.22	18.19	48.41	0.00	0.00	1,058.82	11/15/2023	
									2,117.64		
16 075 04 074	3151	FAIRINGTON DR	30038								
BREWER STACY	2023		H1F F	212.69	3.90	9.43	0.00	0.00	226.02	10/02/2023	
BREWER STACY	2023		H1F S	212.69	3.90	9.43	0.00	0.00	226.02	11/15/2023	
									452.04		
16 075 05 021	6201	PAR FOUR WAY	30038								
HAMM CHARLOTTE	2023		H3F F	30.33	0.56	0.32	0.00	0.00	31.21	10/02/2023	
HAMM CHARLOTTE	2023		H3F S	30.33	0.56	0.32	0.00	0.00	31.21	11/15/2023	
									62.42		
16 075 05 029	6304	PAR FOUR WAY	30038								
TORRES ALEX JAVIER	2023		F	1,169.07	21.43	57.25	0.00	0.00	1,247.75	10/02/2023	
TORRES ALEX JAVIER	2023		S	1,169.07	21.43	57.25	0.00	0.00	1,247.75	11/15/2023	
									2,495.50		
16 075 05 034	7104	PAR FOUR WAY	30038 2								
ERVIN MICHAEL LEE	2023		F	1,169.07	21.43	57.25	0.00	0.00	1,247.75	10/02/2023	
ERVIN MICHAEL LEE	2023		S	1,169.07	21.43	57.25	0.00	0.00	1,247.75	11/15/2023	
									2,495.50		
16 075 05 039	7204	PAR FOUR WAY	30038								
GILBERT AMBER	2023		F	1,169.07	21.43	57.25	0.00	0.00	1,247.75	10/02/2023	
GILBERT AMBER	2023		S	1,169.07	21.43	57.25	0.00	0.00	1,247.75	11/15/2023	
									2,495.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 075 05 041	7301 PAR FOUR WAY 30038										
PADMORE TEMEKA	2023		F	1,169.07	21.43	57.25	0.00	0.00	1,247.75	10/02/2023	
PADMORE TEMEKA	2023		S	1,169.07	21.43	57.25	0.00	0.00	1,247.75	11/15/2023	
						GRAND TOTAL DUE			2,495.50		
16 075 05 046	8101 PAR FOUR WAY 30038 2										
LOKAL LLC	2023		F	1,169.07	21.43	57.25	0.00	0.00	1,247.75	10/02/2023	
LOKAL LLC	2023		S	1,169.07	21.43	57.25	0.00	0.00	1,247.75	11/15/2023	
						GRAND TOTAL DUE			2,495.50		
16 075 05 047	8102 PAR FOUR WAY 30038 2										
BRATHWAITE LATONYIA D	2023		H1F F	12.00	0.22	0.55	0.00	0.00	12.77	10/02/2023	
BRATHWAITE LATONYIA D	2023		H1F S	275.08	5.04	12.55	0.00	0.00	292.67	11/15/2023	
						GRAND TOTAL DUE			305.44		
16 075 05 056	8301 PAR FOUR WAY 30038										
OBRYANT ASIA	2021 2452-0053		F	602.05	109.76	29.50	0.00	0.00	741.31	09/30/2021	
OBRYANT ASIA	2021 2452-0053		S	602.05	109.76	29.50	28.00	767.59	1,536.90	11/15/2021	
OBRYANT ASIA	2022		F	796.05	95.36	39.20	0.00	0.00	930.61	09/30/2022	
OBRYANT ASIA	2022		S	796.05	95.36	39.20	0.00	0.00	930.61	11/15/2022	
OBRYANT ASIA	2023		F	1,169.07	21.43	57.25	0.00	0.00	1,247.75	10/02/2023	
OBRYANT ASIA	2023		S	1,169.07	21.43	57.25	0.00	0.00	1,247.75	11/15/2023	
						GRAND TOTAL DUE			6,634.93		
16 075 06 003	3205 FAIRINGTON DR 30038										
HSH MANAGEMENT LLC	2023		F	1,091.26	20.00	53.36	0.00	0.00	1,164.62	10/02/2023	
HSH MANAGEMENT LLC	2023		S	1,091.26	20.00	53.36	0.00	0.00	1,164.62	11/15/2023	
						GRAND TOTAL DUE			2,329.24		
16 075 06 004	3207 FAIRINGTON DR 30038										
ALBERT WAYNE JR	2023		F	1,091.26	20.00	53.36	0.00	0.00	1,164.62	10/02/2023	
ALBERT WAYNE JR	2023		S	1,091.26	20.00	53.36	0.00	0.00	1,164.62	11/15/2023	
						GRAND TOTAL DUE			2,329.24		
16 075 07 108	3348 PENNINGTON DR 30038										
DOTSON XAVIER	2023		F	1,844.77	33.81	91.04	0.00	0.00	1,969.62	10/02/2023	
DOTSON XAVIER	2023		S	1,844.77	33.81	91.04	0.00	0.00	1,969.62	11/15/2023	
						GRAND TOTAL DUE			3,939.24		
16 075 07 163	5746 WOODSIDE XING 30038										
	2021 2452-0058		F	7.00	1.28	0.35	0.00	0.00	8.63	09/30/2021	
	2021 2452-0058		S	7.00	1.28	0.35	18.00	75.00	101.63	11/15/2021	
						GRAND TOTAL DUE			110.26		
16 075 07 200	3418 PENNINGTON DR 30038										
GRIER TITA C	2023		H1F F	1,407.28	25.80	70.37	0.00	0.00	1,503.45	10/02/2023	
GRIER TITA C	2023		H1F S	1,407.29	25.80	70.37	0.00	0.00	1,503.46	11/15/2023	
						GRAND TOTAL DUE			3,006.91		
16 075 07 212	3368 PENNINGTON XING 3003										
PROGRESS RESIDENTIAL BOF	2023		F	472.17	8.65	23.61	0.00	0.00	504.43	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	472.17	8.65	23.61	0.00	0.00	504.43	01/26/2024	
						GRAND TOTAL DUE			1,008.86		
16 076 01 002	6020 ROCK SPRINGS RD 3003										
ROBERTS MICHAEL A	2023		F	287.79	5.28	14.39	0.00	0.00	307.46	10/02/2023	
ROBERTS MICHAEL A	2023		S	287.79	5.28	14.39	0.00	0.00	307.46	11/15/2023	
						GRAND TOTAL DUE			614.92		
16 076 01 007	6190 ROCK SPRINGS RD 3003										
JOHNSON WILLIE MAE HER F	2022 2580-0378		H4F S	35.64	4.27	1.73	18.00	75.00	134.64	11/15/2022	
JOHNSON WILLIE MAE HER F	2023		H4F F	677.58	12.42	31.48	0.00	0.00	721.48	10/02/2023	
JOHNSON WILLIE MAE HER F	2023		H4F S	677.60	12.42	31.48	0.00	0.00	721.50	11/15/2023	
						GRAND TOTAL DUE			1,577.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 077 01 003	3556	HUNTERS HILL DR 3003									
JOHNSON MARTHA JOSEPHINE	2017		1987-0115 F	69.66	33.60	3.48	0.00	0.00	106.74	10/02/2017	
JOHNSON MARTHA JOSEPHINE	2017		1987-0115 S	69.66	33.60	3.48	30.50	216.94	354.18	11/15/2017	
JOHNSON MARTHA JOSEPHINE	2018		2126-0063 F	69.51	28.31	3.48	0.00	0.00	101.30	10/01/2018	
JOHNSON MARTHA JOSEPHINE	2018		2126-0063 S	69.51	28.31	3.48	30.50	20.00	151.80	11/15/2018	
JOHNSON MARTHA JOSEPHINE	2019		2257-0262 F	69.34	22.35	3.47	0.00	0.00	95.16	09/30/2019	
JOHNSON MARTHA JOSEPHINE	2019		2257-0262 S	69.34	22.35	3.47	30.50	20.00	145.66	11/15/2019	
JOHNSON MARTHA JOSEPHINE	2020		2374-0298 F	69.82	17.09	3.49	0.00	0.00	90.40	09/30/2020	
JOHNSON MARTHA JOSEPHINE	2020		2374-0298 S	69.82	17.09	3.49	28.00	452.85	571.25	11/16/2020	
JOHNSON MARTHA JOSEPHINE	2021		F	361.53	65.91	18.08	0.00	0.00	445.52	09/30/2021	
JOHNSON MARTHA JOSEPHINE	2021		S	361.53	65.91	18.08	0.00	0.00	445.52	11/15/2021	
JOHNSON MARTHA JOSEPHINE	2022		2580-0379 F	355.99	42.64	17.80	0.00	0.00	416.43	09/30/2022	
JOHNSON MARTHA JOSEPHINE	2022		2580-0379 S	355.99	42.64	17.80	28.00	20.00	464.43	11/15/2022	
JOHNSON MARTHA JOSEPHINE	2023		F	358.12	6.56	17.91	0.00	0.00	382.59	10/02/2023	
JOHNSON MARTHA JOSEPHINE	2023		S	358.12	6.56	17.91	0.00	0.00	382.59	11/15/2023	
GRAND TOTAL DUE									4,153.57		
16 077 01 028	5720	SALEM RD 30038 2959									
JONES TENAYA	2023		H1F F	1,230.79	22.56	59.14	0.00	0.00	1,312.49	10/02/2023	
JONES TENAYA	2023		H1F S	1,230.80	22.56	59.15	0.00	0.00	1,312.51	11/15/2023	
GRAND TOTAL DUE									2,625.00		
16 077 01 059	3519	BRAMBLEVINE CIR 3003									
IRVIN ALFRED L	2023		H1 S	1,324.94	24.29	63.85	0.00	0.00	1,413.08	11/15/2023	
GRAND TOTAL DUE									1,413.08		
16 077 01 062	3495	BRAMBLEVINE CIR 3003									
BATTLE ERIC	2023		F	2,033.06	37.27	99.26	0.00	0.00	2,169.59	10/02/2023	
BATTLE ERIC	2023		S	2,033.06	37.27	99.26	0.00	0.00	2,169.59	11/15/2023	
GRAND TOTAL DUE									4,339.18		
16 077 04 009	5739	SALEM RD 30038 2960									
GOLDEN VALERIE	2022		2580-0381 S	41.00	4.91	2.03	0.53	3.39	51.86	11/15/2022	
GOLDEN VALERIE	2023		H1F F	1,340.77	24.58	64.64	0.00	0.00	1,429.99	10/02/2023	
GOLDEN VALERIE	2023		H1F S	1,340.78	24.58	64.64	0.00	0.00	1,430.00	11/15/2023	
GRAND TOTAL DUE									2,911.85		
16 077 05 014	3731	BRAMBLEVINE CIR 3003									
THOMAS LACKEY COMPANY LI	2023		S	2,009.28	36.84	98.07	0.00	0.00	2,144.19	11/15/2023	
GRAND TOTAL DUE									2,144.19		
16 077 05 016	3751	BRAMBLEVINE CIR 3003									
WILSON WILLIE J	2023		H1F F	1,187.97	21.78	57.00	0.00	0.00	1,266.75	10/02/2023	
WILSON WILLIE J	2023		H1F S	1,187.98	21.78	57.00	0.00	0.00	1,266.76	11/15/2023	
GRAND TOTAL DUE									2,533.51		
16 077 05 017	5736	BRAMBLEVINE DR 30038									
THRASHER PAUL L	2023		H4F S	284.98	5.23	11.85	0.00	0.00	302.06	11/15/2023	
GRAND TOTAL DUE									302.06		
16 077 08 005	5749	FIELDSTONE DR 30038									
GULTI INVESTMENTS LLC	2023		F	313.02	0.00	0.00	0.00	0.00	313.02	04/05/2024	
GULTI INVESTMENTS LLC	2023		S	313.02	0.00	0.00	0.00	0.00	313.02	04/05/2024	
GRAND TOTAL DUE									626.04		
16 077 08 015	3644	BRAMBLEVINE CIR 3003									
STOCKARD PHYLLIS B	2023		H1S F	1,337.49	24.52	64.48	0.00	0.00	1,426.49	10/02/2023	
STOCKARD PHYLLIS B	2023		H1S S	1,337.50	24.52	64.48	0.00	0.00	1,426.50	11/15/2023	
GRAND TOTAL DUE									2,852.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 077 10 012	3724	BRAMBLEVINE	CIR 3003								
MILLER JUDY	2022	H1 F		1,185.18	141.96	58.06	0.00	0.00	1,385.20	01/16/2023	
MILLER JUDY	2022	H1 S		1,185.18	141.96	58.06	28.00	551.46	1,964.66	01/16/2023	
BLITZ 7 HOLDINGS LLC	2023	F		1,359.15	24.91	65.56	0.00	0.00	1,449.62	10/02/2023	
BLITZ 7 HOLDINGS LLC	2023	S		1,359.15	24.91	65.56	0.00	0.00	1,449.62	11/15/2023	
GRAND TOTAL DUE									6,249.10		
16 077 10 021	3365	BRAMBLEVINE	CIR 3003								
SALEM WOODS PROPERTIES I	2023	F		282.47	5.18	14.12	0.00	0.00	301.77	10/02/2023	
SALEM WOODS PROPERTIES I	2023	S		282.47	5.18	14.12	0.00	0.00	301.77	11/15/2023	
GRAND TOTAL DUE									603.54		
16 077 10 022	3371	BRAMBLEVINE	CIR 3003								
SALEM WOODS PROPERTIES I	2023	F		282.47	5.18	14.12	0.00	0.00	301.77	10/02/2023	
SALEM WOODS PROPERTIES I	2023	S		282.47	5.18	14.12	0.00	0.00	301.77	11/15/2023	
GRAND TOTAL DUE									603.54		
16 077 10 023	3377	BRAMBLEVINE	CIR 3003								
SALEM WOODS PROPERTIES I	2023	F		283.47	5.19	14.17	0.00	0.00	302.83	10/02/2023	
SALEM WOODS PROPERTIES I	2023	S		283.47	5.19	14.17	0.00	0.00	302.83	11/15/2023	
GRAND TOTAL DUE									605.66		
16 077 11 010	3424	BRAMBLEVINE	CIR 3003								
LUCAS JEFFERY B	2023	H1F F		187.06	0.00	0.00	0.00	0.00	187.06	04/05/2024	
LUCAS JEFFERY B	2023	H1F S		187.06	0.00	0.00	0.00	0.00	187.06	04/05/2024	
GRAND TOTAL DUE									374.12		
16 078 03 082	3875	HERITAGE POINTE	3003								
KENNEDY CHARLOTTA V	2023	F		349.36	3.35	17.47	0.00	0.00	370.18	02/03/2024	
KENNEDY CHARLOTTA V	2023	S		349.36	3.35	17.47	0.00	0.00	370.18	02/03/2024	
GRAND TOTAL DUE									740.36		
16 078 07 007	5747	WINCHESTER PL	30038								
JOHNSON NIKITTA SIMONE	2022	H1F S		3.75	0.27	0.19	0.00	0.00	4.21	07/16/2023	
GRAND TOTAL DUE									4.21		
16 079 02 004	4232	FLAT ROCK RD	30038								
GOBERT HILERY ANTHONY	2023	F		265.27	4.86	13.26	0.00	0.00	283.39	10/02/2023	
GOBERT HILERY ANTHONY	2023	S		265.27	4.86	13.26	0.00	0.00	283.39	11/15/2023	
GRAND TOTAL DUE									566.78		
16 079 02 005	4250	FLAT ROCK RD	30038								
FLAT ROCK METHODIST CHUR	2016	S		3.64	2.00	0.00	0.00	0.00	5.64	11/15/2016	
GRAND TOTAL DUE									5.64		
16 079 02 007	4218	FLAT ROCK RD	30038								
WALKER MARIC VRONTE	2023	S		301.61	5.53	15.08	0.00	0.00	322.22	11/15/2023	
GRAND TOTAL DUE									322.22		
16 079 02 020	4107	WINDERMERE DR	30038								
WASHINGTON DARLENE	2023	H1F S		901.26	16.52	42.67	0.00	0.00	960.45	11/15/2023	
GRAND TOTAL DUE									960.45		
16 079 02 028	4155	WINDERMERE DR	30038								
STEED STANLEY B	2022	H1F F		268.84	0.00	0.00	0.00	0.00	268.84	04/05/2024	
STEED STANLEY B	2022	H1F S		268.84	0.00	0.00	0.00	0.00	268.84	04/05/2024	
STEED STANLEY B	2023	H1F F		264.73	0.00	0.00	0.00	0.00	264.73	04/05/2024	
STEED STANLEY B	2023	H1F S		264.73	0.00	0.00	0.00	0.00	264.73	04/05/2024	
GRAND TOTAL DUE									1,067.14		
16 079 02 029	4161	WINDERMERE DR	30038								
U.S. BANK TRUST NATIONAL	2023	F		103.00	1.88	5.04	0.00	0.00	109.92	10/02/2023	
U.S. BANK TRUST NATIONAL	2023	S		2,081.69	38.16	101.69	0.00	0.00	2,221.54	11/15/2023	
GRAND TOTAL DUE									2,331.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 079 02 031	4171	WINDERMERE DR 30038									
NEWKIRK DONALD	2023		F	2,530.00	46.37	124.11	0.00	0.00	2,700.48	10/02/2023	
NEWKIRK DONALD	2023		S	2,530.00	46.37	124.11	0.00	0.00	2,700.48	11/15/2023	
						GRAND TOTAL DUE			5,400.96		
16 079 02 036	4201	WINDERMERE DR 30038									
STEELE JOYCE ANN	2023		H1S S	325.38	0.00	0.00	0.00	0.00	325.38	04/05/2024	
						GRAND TOTAL DUE			325.38		
16 079 02 064	5814	WINDERMERE CT 30038									
HAYES JAMES E	2023		H1F F	999.14	18.31	47.57	0.00	0.00	1,065.02	10/02/2023	
HAYES JAMES E	2023		H1F S	999.15	18.31	47.57	0.00	0.00	1,065.03	11/15/2023	
						GRAND TOTAL DUE			2,130.05		
16 079 02 084	4030	BROOKS MILL DR 30038									
AFFLICK GREGORY	2022		H1F F	295.39	15.75	14.77	0.00	0.00	325.91	09/13/2023	
AFFLICK GREGORY	2022		H1F S	295.39	15.75	14.77	0.00	0.00	325.91	09/13/2023	
						GRAND TOTAL DUE			651.82		
16 079 02 110	5808	MILL CREST WAY 30038									
MURRAY VERONA ESTATE	2023		H1F F	2,860.68	52.44	140.64	0.00	0.00	3,053.76	10/02/2023	
MURRAY VERONA ESTATE	2023		H1F S	2,860.70	52.44	140.64	0.00	0.00	3,053.78	11/15/2023	
						GRAND TOTAL DUE			6,107.54		
16 079 02 112	5818	MILL CREST WAY 30038									
BROWN MICHAEL J	2023		H1F F	397.50	0.00	0.00	0.00	0.00	397.50	04/05/2024	
BROWN MICHAEL J	2023		H1F S	397.51	0.00	0.00	0.00	0.00	397.51	04/05/2024	
						GRAND TOTAL DUE			795.01		
16 079 03 011	5778	BELMONT RIDGE CIR 30									
USA DEALS ROWEL LLC	2023		F	140.45	2.57	6.91	0.00	0.00	149.93	10/02/2023	
USA DEALS ROWEL LLC	2023		S	2,994.94	54.90	147.36	0.00	0.00	3,197.20	11/15/2023	
						GRAND TOTAL DUE			3,347.13		
16 079 05 005	5751	BELMONT RIDGE CIR 30									
MCGRUDER THOMAS T	2022		H1F S	583.42	51.53	28.88	28.00	20.00	711.83	05/14/2023	
						GRAND TOTAL DUE			711.83		
16 081 01 018	6165	LAURENS XING 30038									
CRAFT HOME BUILDERS LLC	2023		F	325.09	5.96	13.86	0.00	0.00	344.91	10/02/2023	
CRAFT HOME BUILDERS LLC	2023		S	325.09	5.96	13.86	0.00	0.00	344.91	11/15/2023	
						GRAND TOTAL DUE			689.82		
16 081 01 019	6169	LAURENS XING 30038									
CRAFT HOME BUILDERS LLC	2023		F	324.22	5.95	13.82	0.00	0.00	343.99	10/02/2023	
CRAFT HOME BUILDERS LLC	2023		S	324.22	5.95	13.82	0.00	0.00	343.99	11/15/2023	
						GRAND TOTAL DUE			687.98		
16 081 01 021	6160	LAURENS XING 30038									
CRAFT HOME BUILDERS LLC	2023		F	294.78	5.41	14.74	0.00	0.00	314.93	10/02/2023	
CRAFT HOME BUILDERS LLC	2023		S	294.78	5.41	14.74	0.00	0.00	314.93	11/15/2023	
						GRAND TOTAL DUE			629.86		
16 081 01 023	4344	PALISADES PLACE DR 3									
CRAFT HOME BUILDERS LLC	2023		F	310.73	5.70	15.54	0.00	0.00	331.97	10/02/2023	
CRAFT HOME BUILDERS LLC	2023		S	310.73	5.70	15.54	0.00	0.00	331.97	11/15/2023	
						GRAND TOTAL DUE			663.94		
16 081 01 024	4334	PALISADES PLACE DR 3									
CRAFT HOME BUILDERS LLC	2023		F	290.72	5.33	14.54	0.00	0.00	310.59	10/02/2023	
CRAFT HOME BUILDERS LLC	2023		S	290.72	5.33	14.54	0.00	0.00	310.59	11/15/2023	
						GRAND TOTAL DUE			621.18		
16 081 01 025	4324	PALISADES PLACE DR 3									
CRAFT HOME BUILDERS LLC	2023		F	292.17	5.36	14.61	0.00	0.00	312.14	10/02/2023	
CRAFT HOME BUILDERS LLC	2023		S	292.17	5.36	14.61	0.00	0.00	312.14	11/15/2023	
						GRAND TOTAL DUE			624.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 081 01 026	4314	PALISADES PLACE DR 3									
CRAFT HOME BUILDERS LLC	2023		F	283.18	5.19	14.16	0.00	0.00	302.53	10/02/2023	
CRAFT HOME BUILDERS LLC	2023		S	283.18	5.19	14.16	0.00	0.00	302.53	11/15/2023	
GRAND TOTAL DUE									605.06		
16 081 01 031	4421	PALISADES PLACE DR 3									
MIRAMAR PROPERTIES INC	2019	2257-0281	F	98.89	31.88	4.94	0.00	0.00	135.71	09/30/2019	
MIRAMAR PROPERTIES INC	2019	2257-0281	S	98.89	31.88	4.94	30.50	20.00	186.21	11/15/2019	
MIRAMAR PROPERTIES INC	2020	2374-0319	F	98.89	24.21	4.94	0.00	0.00	128.04	09/30/2020	
MIRAMAR PROPERTIES INC	2020	2374-0319	S	98.89	24.21	4.94	28.00	405.82	561.86	11/16/2020	
MIRAMAR PROPERTIES INC	2021	2452-0078	F	98.89	18.03	4.94	0.00	0.00	121.86	09/30/2021	
MIRAMAR PROPERTIES INC	2021	2452-0078	S	98.89	18.03	4.94	28.00	524.95	674.81	11/15/2021	
MIRAMAR PROPERTIES INC	2022	2580-0396	F	98.89	11.85	4.94	0.00	0.00	115.68	09/30/2022	
MIRAMAR PROPERTIES INC	2022	2580-0396	S	98.89	11.85	4.94	28.00	113.98	257.66	11/15/2022	
MIRAMAR PROPERTIES INC	2023		F	98.89	1.81	4.94	0.00	0.00	105.64	10/02/2023	
MIRAMAR PROPERTIES INC	2023		S	98.89	1.81	4.94	0.00	0.00	105.64	11/15/2023	
GRAND TOTAL DUE									2,393.11		
16 081 03 001	4444	CARRIAGE PARK DR 300									
MURRAY VERONA HER ESTATE	2023		F	2,155.19	39.50	105.37	0.00	0.00	2,300.06	10/02/2023	
MURRAY VERONA HER ESTATE	2023		S	2,155.19	39.50	105.37	0.00	0.00	2,300.06	11/15/2023	
GRAND TOTAL DUE									4,600.12		
16 081 03 012	6133	IDLEWOOD MNR 30038 6									
TURNER CLARICE	2023		H1F F	200.39	0.00	0.00	0.00	0.00	200.39	04/05/2024	
TURNER CLARICE	2023		H1F S	200.39	0.00	0.00	0.00	0.00	200.39	04/05/2024	
GRAND TOTAL DUE									400.78		
16 081 03 017	4464	IDLEWOOD PARK 30038									
PROGRESS RESIDENTIAL BOF	2023		F	2,574.98	47.20	126.36	0.00	0.00	2,748.54	10/02/2023	
PROGRESS RESIDENTIAL BOF	2023		S	2,574.98	47.20	126.36	0.00	0.00	2,748.54	11/15/2023	
GRAND TOTAL DUE									5,497.08		
16 084 03 001	6067	ROCKLAND RD 30038 34									
ZAMORA MARK ANTONY	2023		F	2,815.48	26.97	138.38	0.00	0.00	2,980.83	02/03/2024	
ZAMORA MARK ANTONY	2023		S	2,815.48	26.97	138.38	0.00	0.00	2,980.83	02/03/2024	
GRAND TOTAL DUE									5,961.66		
16 084 03 035	3671	TRINITY PL 30038									
ESTATES AT TRINITY VILLAGE	2023		F	9.28	0.17	0.46	0.00	0.00	9.91	10/02/2023	
ESTATES AT TRINITY VILLAGE	2023		S	9.28	0.17	0.46	0.00	0.00	9.91	11/15/2023	
GRAND TOTAL DUE									19.82		
16 084 03 036	3680	TRINITY PL 30038									
ESTATES AT TRINITY VILLAGE	2023		F	2.90	0.05	0.15	0.00	0.00	3.10	10/02/2023	
ESTATES AT TRINITY VILLAGE	2023		S	2.90	0.05	0.15	0.00	0.00	3.10	11/15/2023	
GRAND TOTAL DUE									6.20		
16 084 03 037	3584	TRINITY PL 30038									
ESTATES AT TRINITY VILLAGE	2023		F	26.10	0.48	1.31	0.00	0.00	27.89	10/02/2023	
ESTATES AT TRINITY VILLAGE	2023		S	26.10	0.48	1.31	0.00	0.00	27.89	11/15/2023	
GRAND TOTAL DUE									55.78		
16 085 02 010	3340	SPRING LAKE OVERLOOK									
COLVIN CHRISTOPHER K	2023		H1F S	2,082.12	38.16	101.71	0.00	0.00	2,221.99	11/15/2023	
GRAND TOTAL DUE									2,221.99		
16 085 02 021	3307	SPRING LAKE HOLW 300									
CRENSHAW RONNIE LEE	2023		H1F S	632.19	6.05	31.12	0.00	0.00	669.36	02/03/2024	
GRAND TOTAL DUE									669.36		
16 085 02 055	6099	LAKEVIEW OVERLOOK 30									
BENN TERENCE L	2023		H1F F	697.42	0.00	0.00	0.00	0.00	697.42	04/05/2024	
BENN TERENCE L	2023		H1F S	697.43	0.00	0.00	0.00	0.00	697.43	04/05/2024	
GRAND TOTAL DUE									1,394.85		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 085 02 065	3415	SPRING LAKE OVERLOOK									
CUFFIE GARY L	2023	H1F F		293.63	0.00	0.00	0.00	0.00	293.63	04/05/2024	
CUFFIE GARY L	2023	H1F S		293.63	0.00	0.00	0.00	0.00	293.63	04/05/2024	
									587.26		
16 085 02 084	3275	SPRING LAKE OVERLOOK									
BASS DEVELOPMENT CORPORA	2023	S		21.86	0.40	1.09	0.00	0.00	23.35	11/15/2023	
									23.35		
16 085 03 004	6086	BELAIR LAKE RD 30038									
MCCAULEY CATHERINE G	2023	H1F F		925.30	0.00	0.00	0.00	0.00	925.30	04/05/2024	
MCCAULEY CATHERINE G	2023	H1F S		925.30	0.00	0.00	0.00	0.00	925.30	04/05/2024	
									1,850.60		
16 085 03 012	3730	EVANS MILL RD 30038									
CONNOR MITCHELL	2023	F		1,611.82	29.54	80.59	0.00	0.00	1,721.95	10/02/2023	
CONNOR MITCHELL	2023	S		1,889.59	34.64	94.48	0.00	0.00	2,018.71	11/15/2023	
									3,740.66		
16 086 01 008	6140	ROCK PORT LN 30038									
ALLEN LECESTER L TRUSTEE	2023	S		45.40	0.83	2.23	0.00	0.00	48.46	11/15/2023	
									48.46		
16 086 01 012	3265	ROCK PORT DR 30038 1									
WILDER JOHN WESLEY	2023	H1S F		271.59	0.00	0.00	0.00	0.00	271.59	04/05/2024	
WILDER JOHN WESLEY	2023	H1S S		271.59	0.00	0.00	0.00	0.00	271.59	04/05/2024	
									543.18		
16 086 01 022	6100	R ROCK PORT LN 30038									
ALLEN L L	2023	S		8.26	0.15	0.41	0.00	0.00	8.82	11/15/2023	
									8.82		
16 086 01 062	2979	FAIRTON TRL 30038 15									
GORDON MAY	2023	F		1,591.47	29.17	78.51	0.00	0.00	1,699.15	10/02/2023	
GORDON MAY	2023	S		3,581.28	65.65	176.67	0.00	0.00	3,823.60	11/15/2023	
									5,522.75		
16 086 02 010	3200	ROCK PORT DR 30038									
CASH LUCY E GUARDIAN	2023	H5 F		74.80	1.37	1.34	0.00	0.00	77.51	10/02/2023	
CASH LUCY E GUARDIAN	2023	H5 S		74.80	1.37	1.34	0.00	0.00	77.51	11/15/2023	
									155.02		
16 086 03 001	6101	FAIRINGTON FARMS LN									
FARLEY JACQUELINE B	2022	2580-0404 S		27.44	3.29	1.37	11.65	8.32	52.07	11/15/2022	
FARLEY JACQUELINE B	2023	F		66.32	1.22	3.32	0.00	0.00	70.86	10/02/2023	
FARLEY JACQUELINE B	2023	S		66.32	1.22	3.32	0.00	0.00	70.86	11/15/2023	
									193.79		
16 087 02 018	5035	CHUPP WAY CIR 30038									
ASHREY INVESTMENTS LLC	2023	S		1,445.43	26.50	69.88	0.00	0.00	1,541.81	11/15/2023	
									1,541.81		
16 087 02 024	5047	CHUPP WAY CIR 30038									
ORIERO OVIEMUNO SHARON C	2023	H1F F		701.17	12.85	32.66	0.00	0.00	746.68	10/02/2023	
ORIERO OVIEMUNO SHARON C	2023	H1F S		701.18	12.85	32.66	0.00	0.00	746.69	11/15/2023	
									1,493.37		
16 087 02 050	5099	CHUPP WAY CIR 30038									
ALLEN KELVIN	2023	S		1,256.68	23.03	60.99	0.00	0.00	1,340.70	11/15/2023	
									1,340.70		
16 087 02 052	5105	CHUPP WAY CIR 30038									
SUNRISE BUILDERS INC	2016	F		12.00	6.60	0.00	0.00	0.00	18.60	09/30/2016	
SUNRISE BUILDERS INC	2016	S		12.00	6.60	0.00	0.00	0.00	18.60	11/15/2016	
									37.20		

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16 087 02 052	5105	CHUPP WAY CIR 30038									
SUNRISE BUILDERS INC	2017		F	12.00	5.79	0.00	0.00	0.00	17.79	10/02/2017	
SUNRISE BUILDERS INC	2017		S	12.00	5.79	0.00	0.00	0.00	17.79	11/15/2017	
SUNRISE BUILDERS INC	2018		F	12.00	4.89	0.00	0.00	0.00	16.89	10/01/2018	
SUNRISE BUILDERS INC	2018		S	12.00	4.89	0.00	0.00	0.00	16.89	11/15/2018	
SUNRISE BUILDERS INC	2019		F	12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
SUNRISE BUILDERS INC	2019		S	12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
SUNRISE BUILDERS INC	2020		F	12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
SUNRISE BUILDERS INC	2020		S	12.00	2.94	0.00	0.00	0.00	14.94	11/16/2020	
SUNRISE BUILDERS INC	2021		F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
SUNRISE BUILDERS INC	2021		S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
SUNRISE BUILDERS INC	2022		F	12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
SUNRISE BUILDERS INC	2022		S	12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
SUNRISE BUILDERS INC	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
SUNRISE BUILDERS INC	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									235.12		
16 087 02 057	5020	CHUPP WAY CIR 30038									
JERACK LLC	2023		F	67.93	1.24	3.29	0.00	0.00	72.46	10/02/2023	
JERACK LLC	2023		S	1,472.48	26.99	71.22	0.00	0.00	1,570.69	11/15/2023	
GRAND TOTAL DUE									1,643.15		
16 087 02 066	5050	CHUPP WAY CIR 30038									
ODEWUMI OLADELE	2023		F	1,626.21	29.81	78.92	0.00	0.00	1,734.94	10/02/2023	
ODEWUMI OLADELE	2023		S	1,626.21	29.81	78.92	0.00	0.00	1,734.94	11/15/2023	
GRAND TOTAL DUE									3,469.88		
16 087 02 082	6080	CHUPP WAY LN 30038 2									
LIMAGE JEAN H	2023		S	8.31	0.15	0.40	0.00	0.00	8.86	01/19/2024	
GRAND TOTAL DUE									8.86		
16 087 02 097	6067	CHUPP WAY LN 30038 2									
FYR SFR BORROWER LLC	2023		F	235.20	4.31	11.76	0.00	0.00	251.27	01/26/2024	
FYR SFR BORROWER LLC	2023		S	235.20	4.31	11.76	0.00	0.00	251.27	01/26/2024	
GRAND TOTAL DUE									502.54		
16 087 03 009	3111	FIELDS DR 30038 5001									
NIVREM PROPERTY MGT LLC	2023		F	1,590.83	29.16	77.15	0.00	0.00	1,697.14	10/02/2023	
NIVREM PROPERTY MGT LLC	2023		S	1,590.83	29.16	77.15	0.00	0.00	1,697.14	11/15/2023	
GRAND TOTAL DUE									3,394.28		
16 087 03 035	3059	FIELDS DR 30038 2093									
TIBBS MELISSA	2023		S	76.04	1.39	3.68	0.00	0.00	81.11	11/15/2023	
GRAND TOTAL DUE									81.11		
16 087 03 052	3025	FIELDS DR 30038 2091									
RINGSTAFF RODERICK	2023		F	1,559.89	28.59	75.60	0.00	0.00	1,664.08	10/02/2023	
RINGSTAFF RODERICK	2023		S	1,559.89	28.59	75.60	0.00	0.00	1,664.08	11/15/2023	
GRAND TOTAL DUE									3,328.16		
16 087 03 061	3007	FIELDS DR 30038 2091									
AGE OLUSEGUN	2023		S	1,566.08	28.71	75.91	0.00	0.00	1,670.70	11/15/2023	
GRAND TOTAL DUE									1,670.70		
16 087 03 063	3003	FIELDS DR 30038 2091									
ADEWALE OLUWATOSIN	2023		S	292.91	5.36	14.20	0.00	0.00	312.47	11/15/2023	
GRAND TOTAL DUE									312.47		
16 087 03 075	2979	FIELDS DR 30038									
FEATHERSTON SHEILA	2023		H1F S	422.96	7.76	19.49	0.00	0.00	450.21	11/15/2023	
GRAND TOTAL DUE									450.21		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 087 03 089	2951	FIELDS DR 30038	2091								
TAIWO ADIO	2023		F	1,583.76	29.03	76.79	0.00	0.00	1,689.58	10/02/2023	
TAIWO ADIO	2023		S	1,583.76	29.03	76.79	0.00	0.00	1,689.58	11/15/2023	
						GRAND TOTAL DUE			3,379.16		
16 087 03 101	2942	FIELDS DR 30038	2091								
SLLT LLC	2023		F	1,583.76	29.03	76.79	0.00	0.00	1,689.58	10/02/2023	
SLLT LLC	2023		S	1,583.76	29.03	76.79	0.00	0.00	1,689.58	11/15/2023	
						GRAND TOTAL DUE			3,379.16		
16 087 03 122	3014	FIELDS DR 30038									
MOTLEY LAMONT EDWIN	2023		H1F F	541.04	9.92	24.72	0.00	0.00	575.68	10/02/2023	
MOTLEY LAMONT EDWIN	2023		H1F S	555.72	10.19	25.39	0.00	0.00	591.30	11/15/2023	
						GRAND TOTAL DUE			1,166.98		
16 087 03 124	3018	FIELDS DR 30038	2091								
PITONS INVESTMENTS LLC	2023		S	578.28	10.60	28.03	0.00	0.00	616.91	11/15/2023	
						GRAND TOTAL DUE			616.91		
16 087 03 129	3028	FIELDS DR 30038									
CH INVESTMENTS LLC	2023		S	462.62	8.48	22.38	0.00	0.00	493.48	11/15/2023	
						GRAND TOTAL DUE			493.48		
16 087 03 139	3054	FIELDS DR 30038									
BUYSIDE CAPITAL ADVISORS	2023		F	1,568.73	28.76	76.04	0.00	0.00	1,673.53	10/02/2023	
BUYSIDE CAPITAL ADVISORS	2023		S	1,568.73	28.76	76.04	0.00	0.00	1,673.53	11/15/2023	
						GRAND TOTAL DUE			3,347.06		
16 087 03 160	3096	FIELDS DR 30038	2098								
SOPOLA ADERONKE SERIFAT	2023		S	1,231.69	22.58	59.70	0.00	0.00	1,313.97	11/15/2023	
						GRAND TOTAL DUE			1,313.97		
16 087 03 174	3124	FIELDS DR 30038									
WOLF DANIEL	2023		F	1,543.08	28.29	74.76	0.00	0.00	1,646.13	10/02/2023	
WOLF DANIEL	2023		S	1,543.08	28.29	74.76	0.00	0.00	1,646.13	11/15/2023	
						GRAND TOTAL DUE			3,292.26		
16 088 01 011	6106	HILLDALE DR 30058									
SIKES GREG DR	2016	1829-0074	S	0.00	0.00	0.00	31.00	20.00	51.00	10/26/2018	
						GRAND TOTAL DUE			51.00		
16 088 01 011	6106	HILLDALE DR 30058									
SIKES GREG DR	2017	1987-0157	S	0.00	0.00	0.00	30.50	20.00	50.50	10/26/2018	
SIKES GREG DR	2019	2257-0301	F	63.20	20.37	3.16	0.00	0.00	86.73	09/30/2019	
SIKES GREG DR	2019	2257-0301	S	63.20	20.37	3.16	30.50	20.00	137.23	11/15/2019	
SIKES GREG DR	2020	2374-0345	F	63.63	15.58	3.18	0.00	0.00	82.39	09/30/2020	
SIKES GREG DR	2020	2374-0345	S	63.63	15.58	3.18	28.00	20.00	130.39	11/16/2020	
						GRAND TOTAL DUE			487.24		
16 088 01 046	2724	HILLVALE COVE DR 300									
BENJAMIN LARRY	2022	2580-0422	H4F S	72.24	8.64	3.33	6.66	81.60	172.47	11/15/2022	
BENJAMIN LARRY	2023		H4F F	238.89	4.39	9.55	0.00	0.00	252.83	10/02/2023	NS
BENJAMIN LARRY	2023		H4F S	238.90	4.39	9.56	0.00	30.00	282.85	11/15/2023	NS
						GRAND TOTAL DUE			708.15		
16 088 01 059	6065	HILLVALE CHASE 30058									
ATKINSON ROBERT M EST PF	2023		H1F F	1,254.49	22.99	60.33	0.00	0.00	1,337.81	10/02/2023	
ATKINSON ROBERT M EST PF	2023		H1F S	1,254.50	22.99	60.33	0.00	0.00	1,337.82	11/15/2023	
						GRAND TOTAL DUE			2,675.63		
16 088 02 001	5999	HILLDALE DR 30058									
SELMAN FAMILY REVOCABLE	2023		F	892.68	16.37	40.55	0.00	0.00	949.60	10/02/2023	
SELMAN FAMILY REVOCABLE	2023		S	892.68	16.37	40.55	0.00	0.00	949.60	11/15/2023	
						GRAND TOTAL DUE			1,899.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 088 02 005	6029	HILLANDALE DR 30058									
SELMAN FAMILY REVOCABLE	2023		F	1,750.35	32.09	82.48	0.00	0.00	1,864.92	10/02/2023	
SELMAN FAMILY REVOCABLE	2023		S	1,750.35	32.09	82.48	0.00	0.00	1,864.92	11/15/2023	
						GRAND TOTAL DUE			3,729.84		
16 088 03 001	2700	PENWOOD PL 30058									
TOLBERT CHARLIE W JR	2023		H3DF S	28.69	0.53	0.23	0.00	0.00	29.45	11/15/2023	
						GRAND TOTAL DUE			29.45		
16 088 03 003	2704	PENWOOD PL 30058 476									
EASY REFRIGERATION COMP	2023		F	656.97	12.04	31.65	0.00	0.00	700.66	10/02/2023	
EASY REFRIGERATION COMP	2023		S	656.97	12.04	31.65	0.00	0.00	700.66	11/15/2023	
						GRAND TOTAL DUE			1,401.32		
16 088 03 006	2722	PENWOOD PL 30058 476									
GRANT CECIL C	2023		F	525.54	9.63	25.08	0.00	0.00	560.25	10/02/2023	
GRANT CECIL C	2023		S	525.54	9.63	25.08	0.00	0.00	560.25	11/15/2023	
						GRAND TOTAL DUE			1,120.50		
16 088 03 007	2724	PENWOOD PL 30058									
MCINTOSH BRIAN	2022	2580-0429	S	347.33	41.61	17.02	16.50	67.19	489.65	11/15/2022	
MCINTOSH BRIAN	2023		F	642.82	11.78	30.95	0.00	0.00	685.55	10/02/2023	
MCINTOSH BRIAN	2023		S	642.82	11.78	30.95	0.00	0.00	685.55	11/15/2023	
						GRAND TOTAL DUE			1,860.75		
16 088 03 016	2749	PENWOOD PL 30058									
DANIEL TRACY LEONARD	2022		H1F F	227.98	27.31	10.80	0.00	0.00	266.09	09/30/2022	
DANIEL TRACY LEONARD	2022		H1F S	227.98	27.31	10.80	0.00	0.00	266.09	11/15/2022	
DANIEL TRACY LEONARD	2023		H1F S	160.16	2.94	6.81	0.00	0.00	169.91	11/15/2023	
						GRAND TOTAL DUE			702.09		
16 088 03 017	2747	PENWOOD PL 30058 476									
ISLANDMAN INVESTMENTS LI	2023		F	589.78	10.81	28.29	0.00	0.00	628.88	10/02/2023	
ISLANDMAN INVESTMENTS LI	2023		S	589.78	10.81	28.29	0.00	0.00	628.88	11/15/2023	
						GRAND TOTAL DUE			1,257.76		
16 088 03 018	2745	PENWOOD PL 30058									
ISLANDMAN INVESTMENTS LI	2023		F	589.78	10.81	28.29	0.00	0.00	628.88	10/02/2023	
ISLANDMAN INVESTMENTS LI	2023		S	589.78	10.81	28.29	0.00	0.00	628.88	11/15/2023	
						GRAND TOTAL DUE			1,257.76		
16 088 03 021	2739	PENWOOD PL 30058 476									
TIP AND ASSOCIATES INC	2016	1829-0080	F	358.39	197.07	17.32	0.00	0.00	572.78	09/30/2016	DO
TIP AND ASSOCIATES INC	2016	1829-0080	S	358.39	197.07	17.32	31.00	64.89	668.67	11/15/2016	DO
						GRAND TOTAL DUE			1,241.45		
16 088 03 021	2739	PENWOOD PL 30058 476									
TIP AND ASSOCIATES INC	2017	1987-0167	F	357.02	172.20	17.26	0.00	0.00	546.48	10/02/2017	DO
TIP AND ASSOCIATES INC	2017	1987-0167	S	357.02	172.20	17.26	30.50	20.00	596.98	11/15/2017	DO
TIP AND ASSOCIATES INC	2018	2126-0112	F	365.34	148.81	17.67	0.00	0.00	531.82	10/01/2018	DO
TIP AND ASSOCIATES INC	2018	2126-0112	S	365.34	148.81	17.67	30.50	20.00	582.32	11/15/2018	DO
TIP AND ASSOCIATES INC	2019	2257-0355	F	358.68	115.62	17.34	0.00	0.00	491.64	09/30/2019	
TIP AND ASSOCIATES INC	2019	2257-0355	S	358.68	115.62	17.34	30.50	58.98	581.12	11/15/2019	
TIP AND ASSOCIATES INC	2020	2374-0355	F	406.99	99.65	19.75	0.00	0.00	526.39	09/30/2020	
TIP AND ASSOCIATES INC	2020	2374-0355	S	406.99	99.65	19.75	28.00	685.32	1,239.71	11/16/2020	
TIP AND ASSOCIATES INC	2021	2448-0089	F	467.64	85.26	22.79	0.00	0.00	575.69	09/30/2021	
TIP AND ASSOCIATES INC	2021	2448-0089	S	467.64	85.26	22.79	28.00	710.22	1,313.91	11/15/2021	
TIP AND ASSOCIATES INC	2022	2580-0434	F	541.81	64.90	26.50	0.00	0.00	633.21	09/30/2022	
TIP AND ASSOCIATES INC	2022	2580-0434	S	541.81	64.90	26.50	28.00	20.00	681.21	11/15/2022	
TIP AND ASSOCIATES INC	2023	2679-0332	F	589.78	10.81	28.29	0.00	0.00	628.88	10/02/2023	
TIP AND ASSOCIATES INC	2023	2679-0332	S	589.78	10.81	28.29	28.00	20.00	676.88	11/15/2023	
						GRAND TOTAL DUE			9,606.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 088 03 031	2719	PENWOOD PL 30058	476								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SINGLETON JESSE WAYNE	2016	1829-0083	F	358.39	197.07	17.32	0.00	0.00	572.78	09/30/2016	DO
SINGLETON JESSE WAYNE	2016	1829-0083	S	358.39	197.07	17.32	31.00	64.89	668.67	11/15/2016	DO
						GRAND TOTAL DUE			1,241.45		
16 088 03 031	2719	PENWOOD PL 30058	476								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SINGLETON JESSE WAYNE	2017	1987-0170	F	357.02	172.20	17.26	0.00	0.00	546.48	10/02/2017	DO
SINGLETON JESSE WAYNE	2017	1987-0170	S	357.02	172.20	17.26	30.50	20.00	596.98	11/15/2017	DO
SINGLETON JESSE WAYNE	2018	2126-0116	F	365.34	148.81	17.67	0.00	0.00	531.82	10/01/2018	DO
SINGLETON JESSE WAYNE	2018	2126-0116	S	365.34	148.81	17.67	30.50	20.00	582.32	11/15/2018	DO
SINGLETON JESSE WAYNE	2019	2257-0357	F	358.68	115.62	17.34	0.00	0.00	491.64	09/30/2019	
SINGLETON JESSE WAYNE	2019	2257-0357	S	358.68	115.62	17.34	30.50	58.98	581.12	11/15/2019	
SINGLETON JESSE WAYNE	2020	2374-0359	F	407.87	99.86	19.80	0.00	0.00	527.53	09/30/2020	
SINGLETON JESSE WAYNE	2020	2374-0359	S	407.87	99.86	19.80	28.00	653.48	1,209.01	11/16/2020	
SINGLETON JESSE WAYNE	2021	2448-0091	F	465.87	84.94	22.70	0.00	0.00	573.51	09/30/2021	
SINGLETON JESSE WAYNE	2021	2448-0091	S	465.87	84.94	22.70	28.00	20.00	621.51	11/15/2021	
SINGLETON JESSE WAYNE	2022	2580-0435	F	543.56	65.11	26.58	0.00	0.00	635.25	09/30/2022	
SINGLETON JESSE WAYNE	2022	2580-0435	S	543.56	65.11	26.58	28.00	20.00	683.25	11/15/2022	
SINGLETON JESSE WAYNE	2023	2679-0333	F	591.54	10.84	28.38	0.00	0.00	630.76	10/02/2023	
SINGLETON JESSE WAYNE	2023	2679-0333	S	591.54	10.84	28.38	28.00	20.00	678.76	11/15/2023	
						GRAND TOTAL DUE			8,889.94		
16 088 03 034	2713	PENWOOD PL 30058	476								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
LAWRENCE ADRIAN	2020	2374-0360	F	401.98	98.41	19.50	0.00	0.00	519.89	09/30/2020	
LAWRENCE ADRIAN	2020	2374-0360	S	406.99	99.65	19.75	28.00	383.63	938.02	11/16/2020	
LAWRENCE ADRIAN	2021		F	467.64	85.26	22.79	0.00	0.00	575.69	09/30/2021	
LAWRENCE ADRIAN	2021		S	467.64	85.26	22.79	0.00	0.00	575.69	11/15/2021	
LAWRENCE ADRIAN	2022	2580-0436	F	540.93	64.80	26.45	0.00	0.00	632.18	09/30/2022	
LAWRENCE ADRIAN	2022	2580-0436	S	540.93	64.80	26.45	28.00	20.00	680.18	11/15/2022	
LAWRENCE ADRIAN	2023		F	589.78	10.81	28.29	0.00	0.00	628.88	10/02/2023	
LAWRENCE ADRIAN	2023		S	589.78	10.81	28.29	0.00	0.00	628.88	11/15/2023	
						GRAND TOTAL DUE			5,179.41		
16 088 03 035	2711	PENWOOD PL 30058	476								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
ABDELLA IBRAHIM A	2023		F	589.78	10.81	28.29	0.00	0.00	628.88	10/02/2023	
ABDELLA IBRAHIM A	2023		S	589.78	10.81	28.29	0.00	0.00	628.88	11/15/2023	
						GRAND TOTAL DUE			1,257.76		
16 088 03 036	2709	PENWOOD PL 30058	476								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
ISLANDMAN INVESTMENTS LI	2023		F	661.39	12.12	31.87	0.00	0.00	705.38	10/02/2023	
ISLANDMAN INVESTMENTS LI	2023		S	661.39	12.12	31.87	0.00	0.00	705.38	11/15/2023	
						GRAND TOTAL DUE			1,410.76		
16 088 03 039	2703	PENWOOD PL 30058	476								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
REALEXTATE ATL 41 LLC	2022	2580-0440	F	540.93	64.80	26.45	0.00	0.00	632.18	09/30/2022	
REALEXTATE ATL 41 LLC	2022	2580-0440	S	540.93	64.80	26.45	28.00	113.98	774.16	11/15/2022	
REALEXTATE ATL 41 LLC	2023		F	589.78	10.81	28.29	0.00	0.00	628.88	10/02/2023	
REALEXTATE ATL 41 LLC	2023		S	589.78	10.81	28.29	0.00	0.00	628.88	11/15/2023	
						GRAND TOTAL DUE			2,664.10		
16 088 04 001	5901	SUTCLIFFE SQ 30058	4								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
FARSHI ESMAEIL	2022		F	431.05	51.64	20.96	0.00	0.00	503.65	01/16/2023	
FARSHI ESMAEIL	2022		S	431.05	51.64	20.96	28.00	445.86	977.51	01/16/2023	
BESTEND VENTURES LLC	2023		F	415.58	7.62	19.58	0.00	0.00	442.78	10/02/2023	
BESTEND VENTURES LLC	2023		S	415.58	7.62	19.58	0.00	0.00	442.78	11/15/2023	
						GRAND TOTAL DUE			2,366.72		
16 088 04 003	5903	SUTCLIFFE SQ 30058									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
TAYLOR WALTER C	2023		F	471.29	8.64	22.37	0.00	0.00	502.30	10/02/2023	
TAYLOR WALTER C	2023		S	471.29	8.64	22.37	0.00	0.00	502.30	11/15/2023	
						GRAND TOTAL DUE			1,004.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 088 04 005	5905	SUTCLIFFE SQ	30058								
INVESTSMART USA INC	2023		F	535.83	9.82	25.60	0.00	0.00	571.25	10/02/2023	
INVESTSMART USA INC	2023		S	535.83	9.82	25.60	0.00	0.00	571.25	11/15/2023	
GRAND TOTAL DUE									1,142.50		
16 088 04 008	5915	SUTCLIFFE SQ	30058								
COLLINS LOREN M	2023		F	535.83	9.82	25.60	0.00	0.00	571.25	10/02/2023	
COLLINS LOREN M	2023		S	535.83	9.82	25.60	0.00	0.00	571.25	11/15/2023	
GRAND TOTAL DUE									1,142.50		
16 088 04 013	5921	SUTCLIFFE SQ	30058								
COLLINS LORIN M	2023		F	471.29	8.64	22.37	0.00	0.00	502.30	10/02/2023	
COLLINS LORIN M	2023		S	471.29	8.64	22.37	0.00	0.00	502.30	11/15/2023	
GRAND TOTAL DUE									1,004.60		
16 088 04 016	5931	SUTCLIFFE SQ	30058								
ISLANDMAN INVESTMENTS LI	2023		F	471.29	8.64	22.37	0.00	0.00	502.30	10/02/2023	
ISLANDMAN INVESTMENTS LI	2023		S	471.29	8.64	22.37	0.00	0.00	502.30	11/15/2023	
GRAND TOTAL DUE									1,004.60		
16 088 04 020	5943	SUTCLIFFE SQ	30058								
MANNING DARRELL	2023		F	471.29	8.64	22.37	0.00	0.00	502.30	10/02/2023	
MANNING DARRELL	2023		S	471.29	8.64	22.37	0.00	0.00	502.30	11/15/2023	
GRAND TOTAL DUE									1,004.60		
16 088 04 023	5939	SUTCLIFFE SQ	30058								
CROWDER VIRGINIA	2023		H4F F	24.75	0.45	0.04	0.00	0.00	25.24	10/02/2023	
CROWDER VIRGINIA	2023		H4F S	24.75	0.45	0.04	0.00	0.00	25.24	11/15/2023	
GRAND TOTAL DUE									50.48		
16 088 04 024	5947	SUTCLIFFE SQ	30058 4								
NIX JEFFERY	2016		F	325.68	179.09	15.69	0.00	0.00	520.46	09/30/2016	DO
NIX JEFFERY	2016		S	325.68	179.09	15.69	31.00	20.00	571.46	11/15/2016	DO
GRAND TOTAL DUE									1,091.92		
16 088 04 024	5947	SUTCLIFFE SQ	30058 4								
NIX JEFFERY	2017		F	328.80	158.59	15.85	0.00	0.00	503.24	10/02/2017	DO
NIX JEFFERY	2017		S	328.80	158.59	15.85	30.50	480.82	1,014.56	11/15/2017	DO
DAWSON MAURICE	2018	2126-0127	H1F F	0.57	0.23	0.03	0.00	0.00	0.83	10/01/2018	
DAWSON MAURICE	2018	2126-0127	H1F S	147.57	60.11	6.78	30.50	20.00	264.96	11/15/2018	
DAWSON MAURICE	2019	2257-0374	H1F F	148.49	47.87	6.83	0.00	0.00	203.19	09/30/2019	
DAWSON MAURICE	2019	2257-0374	H1F S	148.49	47.87	6.83	30.50	20.00	253.69	11/15/2019	
DAWSON MAURICE	2020	2374-0370	H1F F	148.30	36.31	6.82	0.00	0.00	191.43	09/30/2020	
DAWSON MAURICE	2020	2374-0370	H1F S	148.30	36.31	6.82	28.00	621.94	841.37	11/16/2020	
DAWSON MAURICE	2021	2448-0092	H1F F	159.31	29.05	7.37	0.00	0.00	195.73	09/30/2021	
DAWSON MAURICE	2021	2448-0092	H1F S	159.31	29.05	7.37	28.00	582.86	806.59	11/15/2021	
DAWSON MAURICE	2022	2580-0449	H1F F	8.37	1.00	0.39	0.00	0.00	9.76	09/30/2022	
DAWSON MAURICE	2022	2580-0449	H1F S	185.10	22.17	8.66	28.00	20.00	263.93	11/15/2022	
DAWSON MAURICE	2023		H1F F	158.50	2.91	6.73	0.00	0.00	168.14	10/02/2023	
DAWSON MAURICE	2023		H1F S	158.50	2.91	6.73	0.00	0.00	168.14	11/15/2023	
GRAND TOTAL DUE									4,885.56		
16 088 04 033	5922	SUTCLIFFE SQ	30058								
KAE PAUL	2023		F	580.04	10.63	27.81	0.00	0.00	618.48	10/02/2023	
KAE PAUL	2023		S	580.04	10.63	27.81	0.00	0.00	618.48	11/15/2023	
GRAND TOTAL DUE									1,236.96		
16 088 04 038	5926	SUTCLIFFE SQ	30058								
ISLANDMAN INVESTMENTS LI	2023		F	535.83	9.82	25.60	0.00	0.00	571.25	10/02/2023	
ISLANDMAN INVESTMENTS LI	2023		S	535.83	9.82	25.60	0.00	0.00	571.25	11/15/2023	
GRAND TOTAL DUE									1,142.50		
16 088 04 039	5916	SUTCLIFFE SQ	30058								
ISLANDMAN INVESTMENTS LI	2023		F	535.83	9.82	25.60	0.00	0.00	571.25	10/02/2023	
ISLANDMAN INVESTMENTS LI	2023		S	535.83	9.82	25.60	0.00	0.00	571.25	11/15/2023	
GRAND TOTAL DUE									1,142.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 088 04 041	5906	SUTCLIFFE SQ	30058 4								
ISLANDMAN INVESTMENTS LI	2023		F	535.83	9.82	25.60	0.00	0.00	571.25	10/02/2023	
ISLANDMAN INVESTMENTS LI	2023		S	535.83	9.82	25.60	0.00	0.00	571.25	11/15/2023	
						GRAND TOTAL DUE			1,142.50		
16 088 04 044	5912	SUTCLIFFE SQ	30058								
ISLANDMAN INVESTMENTS LI	2023		F	535.83	9.82	25.60	0.00	0.00	571.25	10/02/2023	
ISLANDMAN INVESTMENTS LI	2023		S	535.83	9.82	25.60	0.00	0.00	571.25	11/15/2023	
						GRAND TOTAL DUE			1,142.50		
16 088 04 045	5902	SUTCLIFFE SQ	30058 4								
HERMANES JACKIE	2023		H1F F	146.90	2.69	6.23	0.00	0.00	155.82	10/02/2023	
HERMANES JACKIE	2023		H1F S	157.35	2.89	6.67	0.00	0.00	166.91	11/15/2023	
						GRAND TOTAL DUE			322.73		
16 088 04 048	5908	SUTCLIFFE SQ	30058								
WALKER ANTIWAN D	2023		H1F F	161.10	2.95	6.86	0.00	0.00	170.91	10/02/2023	
WALKER ANTIWAN D	2023		H1F S	161.10	2.95	6.86	0.00	0.00	170.91	11/15/2023	
						GRAND TOTAL DUE			341.82		
16 088 04 049	6000	REGENT MNR	30058 477								
HARRIS DONALD	2023		H1F F	144.98	2.66	6.17	0.00	0.00	153.81	10/02/2023	NS
HARRIS DONALD	2023		H1F S	161.18	2.96	6.86	0.00	30.00	201.00	11/15/2023	NS
						GRAND TOTAL DUE			354.81		
16 088 04 050	6002	REGENT MNR	30058 477								
NOTESTAND PROPERTIES LLC	2023		S	10.56	0.19	0.51	0.00	0.00	11.26	11/15/2023	
						GRAND TOTAL DUE			11.26		
16 088 04 053	6008	REGENT MNR	30058 477								
DANIELS GLENDA	2023		H1F F	158.18	2.90	6.71	0.00	0.00	167.79	10/02/2023	
DANIELS GLENDA	2023		H1F S	158.18	2.90	6.71	0.00	0.00	167.79	11/15/2023	
						GRAND TOTAL DUE			335.58		
16 088 04 055	6012	REGENT MNR	30058 477								
GILBERT WILLIAM K	2023		S	324.26	5.94	15.56	0.00	0.00	345.76	11/15/2023	
						GRAND TOTAL DUE			345.76		
16 088 04 056	6014	REGENT MNR	30058								
MCQUILKIN SHANNON	2023		F	580.93	10.65	27.85	0.00	0.00	619.43	10/02/2023	
MCQUILKIN SHANNON	2023		S	580.93	10.65	27.85	0.00	0.00	619.43	11/15/2023	
						GRAND TOTAL DUE			1,238.86		
16 088 04 062	6026	REGENT MNR	30058 477								
TEAM MCQUEEN LEGACY TRUS	2023		F	590.65	10.83	28.34	0.00	0.00	629.82	10/02/2023	
TEAM MCQUEEN LEGACY TRUS	2023		S	590.65	10.83	28.34	0.00	0.00	629.82	11/15/2023	
						GRAND TOTAL DUE			1,259.64		
16 088 04 065	6032	REGENT MNR	30058								
CUBIT INVESTMENTS LLC	2017	1987-0197	S	0.00	0.00	0.00	0.00	0.02	0.02	11/15/2017	
KALONJI INVESTMENTS LLC	2023		F	457.13	0.00	0.00	0.00	0.00	457.13	04/05/2024	
KALONJI INVESTMENTS LLC	2023		S	457.13	0.00	0.00	0.00	0.00	457.13	04/05/2024	
						GRAND TOTAL DUE			914.28		
16 088 04 068	6050	REGENT MNR	30058 477								
NASAJPOUR HABIB DAVID	2023		F	1,048.68	19.22	51.24	0.00	0.00	1,119.14	10/02/2023	
NASAJPOUR HABIB DAVID	2023		S	1,048.68	19.22	51.24	0.00	0.00	1,119.14	11/15/2023	
						GRAND TOTAL DUE			2,238.28		
16 088 04 075	6064	REGENT MNR	30058 477								
STEVENSON ROBERT	2023		H1 F	161.85	2.97	6.90	0.00	0.00	171.72	10/02/2023	
STEVENSON ROBERT	2023		H1 S	161.85	2.97	6.90	0.00	0.00	171.72	11/15/2023	
						GRAND TOTAL DUE			343.44		
16 088 04 076	6066	REGENT MNR	30058 477								
MERRITT JAURVOISIER J	2023		H1F S	157.81	2.89	6.70	0.00	0.00	167.40	11/15/2023	
						GRAND TOTAL DUE			167.40		

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16 088 04 077	6068	REGENT MNR 30058	477								
BENEKIN JARROD ROY	2023		H1F F	158.24	2.90	6.72	0.00	0.00	167.86	10/02/2023	
BENEKIN JARROD ROY	2023		H1F S	158.24	2.90	6.72	0.00	0.00	167.86	11/15/2023	
GRAND TOTAL DUE									335.72		
16 088 04 079	6076	REGENT MNR 30058									
NOTE STAND PROPERTIES LLC	2023		S	11.53	0.21	0.56	0.00	0.00	12.30	11/15/2023	
GRAND TOTAL DUE									12.30		
16 088 04 081	6080	REGENT MNR 30058	477								
KAE PAUL	2023		H1F F	162.34	2.98	6.92	0.00	0.00	172.24	10/02/2023	
KAE PAUL	2023		H1F S	162.34	2.98	6.92	0.00	0.00	172.24	11/15/2023	
GRAND TOTAL DUE									344.48		
16 088 04 082	6075	REGENT MNR 30058	477								
ISLANDMAN INVESTMENT LI	2023		F	723.29	13.26	34.97	0.00	0.00	771.52	10/02/2023	
ISLANDMAN INVESTMENT LI	2023		S	723.29	13.26	34.97	0.00	0.00	771.52	11/15/2023	
GRAND TOTAL DUE									1,543.04		
16 088 04 085	6067	REGENT MNR 30058									
WEATHERSPOON WILLIAM C	2023		S	31.19	0.57	1.50	0.00	0.00	33.26	11/15/2023	
GRAND TOTAL DUE									33.26		
16 088 04 087	6063	REGENT MNR 30058									
MOORE GROUP PARTNERS LLC	2022	2580-0464	F	657.83	78.80	32.30	0.00	0.00	768.93	09/30/2022	
MOORE GROUP PARTNERS LLC	2022	2580-0464	S	657.83	78.80	32.30	28.00	113.98	910.91	11/15/2022	
MOORE GROUP PARTNERS LLC	2023		F	718.87	13.18	34.75	0.00	0.00	766.80	10/02/2023	
MOORE GROUP PARTNERS LLC	2023		S	718.87	13.18	34.75	0.00	0.00	766.80	11/15/2023	
GRAND TOTAL DUE									3,213.44		
16 088 04 089	6051	REGENT MNR 30058									
ISLANDMAN INVESTMENTS LI	2023		F	602.15	11.04	28.91	0.00	0.00	642.10	10/02/2023	
ISLANDMAN INVESTMENTS LI	2023		S	602.15	11.04	28.91	0.00	0.00	642.10	11/15/2023	
GRAND TOTAL DUE									1,284.20		
16 088 04 090	6049	REGENT MNR 30058	477								
HUDSON DANIELL	2023		F	607.44	11.14	29.18	0.00	0.00	647.76	10/02/2023	
HUDSON DANIELL	2023		S	607.44	11.14	29.18	0.00	0.00	647.76	11/15/2023	
GRAND TOTAL DUE									1,295.52		
16 088 04 091	6047	REGENT MNR 30058									
BROVORS INVESTMENTS LLC	2023		F	410.66	7.53	19.72	0.00	0.00	437.91	10/02/2023	
BROVORS INVESTMENTS LLC	2023		S	603.92	11.07	29.00	0.00	0.00	643.99	11/15/2023	
GRAND TOTAL DUE									1,081.90		
16 088 04 096	6037	REGENT MNR 30058									
MCGRAIL PATRICK	2022	2580-0467	S	7.78	0.93	0.39	0.00	0.00	9.10	11/15/2022	
MCGRAIL PATRICK	2023		F	603.92	11.07	29.00	0.00	0.00	643.99	10/02/2023	
MCGRAIL PATRICK	2023		S	603.92	11.07	29.00	0.00	0.00	643.99	11/15/2023	
GRAND TOTAL DUE									1,297.08		
16 088 04 100	6023	REGENT MNR 30058	477								
NICHOLS PATRICIA A	2023		F	702.07	12.87	33.91	0.00	0.00	748.85	10/02/2023	
NICHOLS PATRICIA A	2023		S	702.07	12.87	33.91	0.00	0.00	748.85	11/15/2023	
GRAND TOTAL DUE									1,497.70		
16 088 04 101	6021	REGENT MNR 30058	477								
MASSA AISHA	2023		S	100.14	1.84	4.82	0.00	0.00	106.80	11/15/2023	
GRAND TOTAL DUE									106.80		
16 088 04 104	6015	REGENT MNR 30058									
ROBERTS ISIAH JR	2023		F	590.65	10.83	28.34	0.00	0.00	629.82	10/02/2023	
ROBERTS ISIAH JR	2023		S	590.65	10.83	28.34	0.00	0.00	629.82	11/15/2023	
GRAND TOTAL DUE									1,259.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 088 04 106	6011	REGENT MNR 30058	477								
SMITH VICTOR R	2023		S	580.00	10.63	27.82	0.00	0.00	618.45	11/15/2023	
									618.45		
16 088 04 107	6009	REGENT MNR 30058	477								
GRANT CECIL	2023		F	695.88	12.76	33.60	0.00	0.00	742.24	10/02/2023	
GRANT CECIL	2023		S	695.88	12.76	33.60	0.00	0.00	742.24	11/15/2023	
									1,484.48		
16 088 04 111	6001	REGENT MNR 30058	477								
JONES AUGUSTA	2023		S	658.74	12.08	31.74	0.00	0.00	702.56	11/15/2023	
									702.56		
16 089 01 033	2481	MEADOW SPRING DR 300									
PROMISE HOMES BORROWER I	2023		F	880.68	0.00	0.00	0.00	0.00	880.68	04/05/2024	
PROMISE HOMES BORROWER I	2023		S	880.68	0.00	0.00	0.00	0.00	880.68	04/05/2024	
									1,761.36		
16 089 01 038	2519	MEADOW SPRING DR 300									
CUMBERBATCH JUNE	2023		H9F F	369.95	6.79	16.11	0.00	0.00	392.85	10/02/2023	
CUMBERBATCH JUNE	2023		H9F S	369.95	6.79	16.11	0.00	0.00	392.85	11/15/2023	
									785.70		
16 089 02 015	6030	HILLVALE RD 30058									
RHODEN EMILE	2023		F	111.41	2.04	5.57	0.00	0.00	119.02	10/02/2023	
RHODEN EMILE	2023		S	111.41	2.04	5.57	0.00	0.00	119.02	11/15/2023	
									238.04		
16 089 03 005	6846	COVINGTON HWY 30058									
INFINITE BUSINESS CONCEP	2023		F	1,122.61	20.58	53.73	0.00	0.00	1,196.92	10/02/2023	
INFINITE BUSINESS CONCEP	2023		S	1,122.61	20.58	53.73	0.00	0.00	1,196.92	11/15/2023	
									2,393.84		
16 089 03 012	6826	COVINGTON HWY 30058									
INFINITE BUSINESS CONCEP	2023	2679-0334	F	10,231.09	187.54	511.55	0.00	0.00	10,930.18	10/02/2023	
INFINITE BUSINESS CONCEP	2023	2679-0334	S	10,231.09	187.54	511.55	28.00	75.00	11,033.18	11/15/2023	
									21,963.36		
16 089 03 014	6756	COVINGTON HWY 30058									
MILLER MANAGEMENT WF GA	2023		F	13,690.44	0.00	0.00	0.00	0.00	13,690.44	04/05/2024	
MILLER MANAGEMENT WF GA	2023		S	13,690.44	0.00	0.00	0.00	0.00	13,690.44	04/05/2024	
									27,380.88		
16 089 03 018	6900	COVINGTON HWY 30058									
WOODSON ERICA	2023		F	43.79	0.80	2.19	0.00	0.00	46.78	10/02/2023	
WOODSON ERICA	2023		S	43.79	0.80	2.19	0.00	0.00	46.78	11/15/2023	
									93.56		
16 089 06 037	2592	FIELD SPRING DR 3005									
BRADSHAW KARL	2023		F	2,695.35	49.41	132.38	0.00	0.00	2,877.14	10/02/2023	
BRADSHAW KARL	2023		S	2,695.35	49.41	132.38	0.00	0.00	2,877.14	11/15/2023	
									5,754.28		
16 089 06 059	2472	MEADOW SPRING DR 300									
ROBERTS ANNESTER HER EST	2023		H4F F	310.43	5.69	13.13	0.00	0.00	329.25	10/02/2023	
ROBERTS ANNESTER HER EST	2023		H4F S	310.44	5.69	13.13	0.00	0.00	329.26	11/15/2023	
									658.51		
16 089 06 065	2688	FIELD SPRING DR 3005									
ROBINSON NATOSHIA L	2023		H1F F	1,174.86	21.54	56.35	0.00	0.00	1,252.75	10/02/2023	
ROBINSON NATOSHIA L	2023		H1F S	1,174.86	21.54	56.35	0.00	0.00	1,252.75	11/15/2023	
									2,505.50		
16 089 06 068	2704	FIELD SPRING DR 3005									
ABBAN KAREEN KAY ANN	2023		F	1,552.81	28.46	76.15	0.00	0.00	1,657.42	10/02/2023	
ABBAN KAREEN KAY ANN	2023		S	2,498.16	45.79	122.52	0.00	0.00	2,666.47	11/15/2023	
									4,323.89		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 089 06 069	2708	FIELD SPRING DR 3005									
NEWPORT ATLANTIC LLC	2023		S	236.17	4.33	11.59	0.00	0.00	252.09	11/15/2023	
GRAND TOTAL DUE									252.09		
16 089 06 086	6155	HILLVALE RD 30058									
REL PROPERTIES INC	2016	1829-0146	F	6.19	3.40	0.31	0.00	0.00	9.90	09/30/2016	DO
REL PROPERTIES INC	2016	1829-0146	S	6.19	3.40	0.31	21.00	20.00	50.90	11/15/2016	DO
GRAND TOTAL DUE									60.80		
16 089 06 086	6155	HILLVALE RD 30058									
REL PROPERTIES INC	2017	1987-0217	F	6.18	2.98	0.31	0.00	0.00	9.47	10/02/2017	DO
REL PROPERTIES INC	2017	1987-0217	S	6.18	2.98	0.31	20.50	20.00	49.97	11/15/2017	DO
REL PROPERTIES INC	2018	2126-0163	F	6.15	2.50	0.31	0.00	0.00	8.96	10/01/2018	
REL PROPERTIES INC	2018	2126-0163	S	6.15	2.50	0.31	20.50	20.00	49.46	11/15/2018	
REL PROPERTIES INC	2019	2257-0420	F	6.15	1.98	0.31	0.00	0.00	8.44	09/30/2019	
REL PROPERTIES INC	2019	2257-0420	S	6.15	1.98	0.31	20.50	20.00	48.94	11/15/2019	
REL PROPERTIES INC	2020	2374-0412	F	9.72	2.38	0.49	0.00	0.00	12.59	09/30/2020	
REL PROPERTIES INC	2020	2374-0412	S	9.72	2.38	0.49	18.00	545.65	576.24	11/16/2020	
REL PROPERTIES INC	2021	2448-0097	F	9.83	1.79	0.49	0.00	0.00	12.11	09/30/2021	
REL PROPERTIES INC	2021	2448-0097	S	9.83	1.79	0.49	18.00	20.00	50.11	11/15/2021	
REL PROPERTIES INC	2022	2580-0479	F	9.67	1.16	0.48	0.00	0.00	11.31	09/30/2022	
REL PROPERTIES INC	2022	2580-0479	S	9.67	1.16	0.48	18.00	20.00	49.31	11/15/2022	
REL PROPERTIES INC	2023		F	15.92	0.29	0.80	0.00	0.00	17.01	10/02/2023	
REL PROPERTIES INC	2023		S	15.92	0.29	0.80	0.00	0.00	17.01	11/15/2023	
GRAND TOTAL DUE									920.93		
16 089 09 039	6006	HILLVALE CT 30058									
CRAWL BERNICE	2023		H4F S	205.30	3.77	7.86	0.00	0.00	216.93	11/15/2023	
GRAND TOTAL DUE									216.93		
16 089 11 045	2470	HILLVALE CIR 30058 1									
WATSON LONNIE	2023		H4F S	13.27	0.25	0.56	0.00	0.00	14.08	11/15/2023	
GRAND TOTAL DUE									14.08		
16 090 01 023	2165	CHEROKEE VALLEY CIR									
ATCHISON CHARLIE E	2023		H1S F	892.29	16.36	42.22	0.00	0.00	950.87	10/02/2023	
ATCHISON CHARLIE E	2023		H1S S	892.31	16.36	42.22	0.00	0.00	950.89	11/15/2023	
GRAND TOTAL DUE									1,901.76		
16 090 01 028	2193	CHEROKEE VALLEY CIR									
BARRETT BABAGENE A	2023		H3F S	12.02	0.22	0.51	0.00	0.00	12.75	11/15/2023	
GRAND TOTAL DUE									12.75		
16 090 01 034	2223	CHEROKEE VALLEY CIR									
LUO LIANG	2023		F	122.96	1.18	6.15	0.00	0.00	130.29	02/03/2024	
LUO LIANG	2023		S	122.96	1.18	6.15	0.00	0.00	130.29	02/03/2024	
GRAND TOTAL DUE									260.58		
16 090 01 039	2243	CHEROKEE VALLEY CIR									
SIMPSON ANGELA DENISE	2023		F	1,934.71	35.47	94.34	0.00	0.00	2,064.52	10/02/2023	
SIMPSON ANGELA DENISE	2023		S	1,934.71	35.47	94.34	0.00	0.00	2,064.52	11/15/2023	
GRAND TOTAL DUE									4,129.04		
16 090 01 091	2255	CHEROKEE VALLEY CIR									
FYR SFR BORROWER LLC	2023		F	240.92	4.42	12.05	0.00	0.00	257.39	01/26/2024	
FYR SFR BORROWER LLC	2023		S	240.92	4.42	12.05	0.00	0.00	257.39	01/26/2024	
GRAND TOTAL DUE									514.78		
16 090 01 096	2258	CHEROKEE VALLEY DR 3									
GAO AARON Y	2023		F	951.12	0.00	0.00	0.00	0.00	951.12	04/05/2024	
GAO AARON Y	2023		S	951.12	0.00	0.00	0.00	0.00	951.12	04/05/2024	
GRAND TOTAL DUE									1,902.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 090 01 103	2300	CHEROKEE VALLEY DR 3									
MILE HIGH BORROWER 1 VAI	2023		F	313.18	5.74	15.66	0.00	0.00	334.58	01/26/2024	
MILE HIGH BORROWER 1 VAI	2023		S	313.18	5.74	15.66	0.00	0.00	334.58	01/26/2024	
GRAND TOTAL DUE									669.16		
16 090 01 132	2253	CHEROKEE VALLEY DR 3									
PELLMAN ARETHIA	2023		F	1,942.60	35.61	94.74	0.00	0.00	2,072.95	10/02/2023	
PELLMAN ARETHIA	2023		S	1,942.60	35.61	94.74	0.00	0.00	2,072.95	11/15/2023	
GRAND TOTAL DUE									4,145.90		
16 090 01 181	2335	CHEROKEE VALLEY CIR									
WALKER RONNIE	2022	2580-0486	H1 S	18.15	2.18	0.88	0.44	55.31	76.96	11/15/2022	
WALKER RONNIE	2023		H1 F	50.06	0.92	2.39	0.00	0.00	53.37	10/02/2023	
WALKER RONNIE	2023		H1 S	1,097.31	20.12	52.47	0.00	0.00	1,169.90	11/15/2023	
GRAND TOTAL DUE									1,300.23		
16 090 01 197	2177	TIFFANY TRL 30058 53									
CBPIC GA OWNER I LLC	2023		S	306.75	5.62	15.01	0.00	0.00	327.38	01/26/2024	
GRAND TOTAL DUE									327.38		
16 090 01 201	2156	TIFFANY TRL 30058 53									
ATKINSON EDGAR L ORL	2023		H1F F	311.15	0.00	0.00	0.00	0.00	311.15	04/05/2024	
ATKINSON EDGAR L ORL	2023		H1F S	311.15	0.00	0.00	0.00	0.00	311.15	04/05/2024	
GRAND TOTAL DUE									622.30		
16 090 01 202	2150	TIFFANY TRL 30058 53									
A AND S DHAN LLC	2023		F	1,888.42	0.00	0.00	0.00	0.00	1,888.42	04/05/2024	
A AND S DHAN LLC	2023		S	1,888.42	0.00	0.00	0.00	0.00	1,888.42	04/05/2024	
GRAND TOTAL DUE									3,776.84		
16 090 01 215	2157	TIFFANY LN 30058 532									
2157 TIFFANY LANE TRUST	2023		F	2,002.30	36.71	97.72	0.00	0.00	2,136.73	10/02/2023	
2157 TIFFANY LANE TRUST	2023		S	2,002.30	36.71	97.72	0.00	0.00	2,136.73	11/15/2023	
GRAND TOTAL DUE									4,273.46		
16 090 01 222	2148	TIFFANY LN 30058 531									
MAYHEW TRACEY L	2023		H1F S	288.32	2.76	13.94	0.00	0.00	305.02	02/03/2024	
GRAND TOTAL DUE									305.02		
16 090 01 268	2186	JONATHAN AVE 30058 7									
TTSHO INVESTMENTS LLC	2023		S	1,587.90	29.11	77.00	0.00	0.00	1,694.01	11/15/2023	
GRAND TOTAL DUE									1,694.01		
16 090 01 275	6113	PHILLIP LN 30058 792									
BRYANT RONALD	2023		H4F F	278.47	5.11	11.53	0.00	0.00	295.11	10/02/2023	
BRYANT RONALD	2023		H4F S	278.49	5.11	11.53	0.00	0.00	295.13	11/15/2023	
GRAND TOTAL DUE									590.24		
16 090 01 280	6106	CHRISTI DR 30058 792									
ROSEBERRY WILLIE H	2023		F	2,105.35	38.59	102.87	0.00	0.00	2,246.81	10/02/2023	
ROSEBERRY WILLIE H	2023		S	2,105.35	38.59	102.87	0.00	0.00	2,246.81	11/15/2023	
GRAND TOTAL DUE									4,493.62		
16 090 01 281	6100	CHRISTI DR 30058 792									
NAVARRETE FIDEL A	2023		F	337.04	6.18	16.85	0.00	0.00	360.07	10/02/2023	
NAVARRETE FIDEL A	2023		S	337.04	6.18	16.85	0.00	0.00	360.07	11/15/2023	
GRAND TOTAL DUE									720.14		
16 090 01 282	6105	CHRISTI DR 30058 792									
NAVARRETTE FIDEL A	2023		H1F F	896.09	16.43	42.41	0.00	0.00	954.93	10/02/2023	
NAVARRETTE FIDEL A	2023		H1F S	896.11	16.43	42.41	0.00	0.00	954.95	11/15/2023	
GRAND TOTAL DUE									1,909.88		
16 090 01 289	6103	MARBUT RD 30058 5333									
WIGGINS BRENT COLIN	2023		F	1,964.51	36.01	95.83	0.00	0.00	2,096.35	10/02/2023	
WIGGINS BRENT COLIN	2023		S	1,964.51	36.01	95.83	0.00	0.00	2,096.35	11/15/2023	
GRAND TOTAL DUE									4,192.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 090 01 316	2231	LOWTRAIL CT	30058 83								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FOFANA S INVESTMENT GROU	2023		F	2,028.44	37.18	99.03	0.00	0.00	2,164.65	10/02/2023	
FOFANA S INVESTMENT GROU	2023		S	2,028.44	37.18	99.03	0.00	0.00	2,164.65	11/15/2023	
						GRAND TOTAL DUE			4,329.30		
16 090 01 324	5944	WELLBORN TRAILS	3005								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JOHNSON JENNIFER R	2023		H1 F	1,068.92	19.59	51.05	0.00	0.00	1,139.56	10/02/2023	
JOHNSON JENNIFER R	2023		H1 S	1,068.94	19.60	51.05	0.00	0.00	1,139.59	11/15/2023	
						GRAND TOTAL DUE			2,279.15		
16 090 01 325	5938	WELLBORN TRAILS	3005								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HIBBERT KETURAH HER EST#	2021	2452-0177	H4F S	64.82	11.82	2.91	7.67	106.82	194.04	11/15/2021	
HIBBERT KETURAH HER EST#	2022	2580-0496	H4F F	236.63	28.34	10.63	0.00	0.00	275.60	09/30/2022	
HIBBERT KETURAH HER EST#	2022	2580-0496	H4F S	236.63	28.34	10.63	28.00	20.00	323.60	11/15/2022	
HIBBERT KETURAH HER EST#	2023		H4F F	161.59	2.96	5.68	0.00	0.00	170.23	10/02/2023	
HIBBERT KETURAH HER EST#	2023		H4F S	161.61	2.96	5.68	0.00	0.00	170.25	11/15/2023	
						GRAND TOTAL DUE			1,133.72		
16 090 01 336	2162	SARA ASHLEY WAY	3005								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GVILI RAM	2023		F	2,159.55	39.59	105.58	0.00	0.00	2,304.72	10/02/2023	
GVILI RAM	2023		S	2,159.55	39.59	105.58	0.00	0.00	2,304.72	11/15/2023	
						GRAND TOTAL DUE			4,609.44		
16 090 01 363	6000	WELLBORN TRAILS	3005								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JACKSON EDWARD C	2019	2257-0449	S	27.21	8.77	1.36	20.50	20.00	77.84	11/15/2019	
JACKSON EDWARD C	2020	2374-0436	F	27.21	6.66	1.36	0.00	0.00	35.23	09/30/2020	
JACKSON EDWARD C	2020	2374-0436	S	27.21	6.66	1.36	18.00	20.00	73.23	11/16/2020	
JACKSON EDWARD C	2021	2452-0179	F	27.21	4.96	1.36	0.00	0.00	33.53	09/30/2021	
JACKSON EDWARD C	2021	2452-0179	S	27.21	4.96	1.36	18.00	381.94	433.47	11/15/2021	
JACKSON EDWARD C	2022	2580-0498	F	56.18	6.73	2.81	0.00	0.00	65.72	09/30/2022	
JACKSON EDWARD C	2022	2580-0498	S	56.18	6.73	2.81	28.00	423.40	517.12	11/15/2022	
JACKSON EDWARD C	2023		F	56.06	1.03	2.80	0.00	0.00	59.89	10/02/2023	
JACKSON EDWARD C	2023		S	56.06	1.03	2.80	0.00	0.00	59.89	11/15/2023	
						GRAND TOTAL DUE			1,355.92		
16 090 01 371	6021	R VALLEY TRAILS CT	3								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MURRAY DEMERY	2022	2580-0500	F	33.35	3.99	1.67	0.00	0.00	39.01	09/30/2022	
MURRAY DEMERY	2022	2580-0500	S	33.35	3.99	1.67	18.00	75.00	132.01	11/15/2022	
MURRAY DEMERY	2023		F	33.29	0.61	1.66	0.00	0.00	35.56	10/02/2023	
MURRAY DEMERY	2023		S	33.29	0.61	1.66	0.00	0.00	35.56	11/15/2023	
						GRAND TOTAL DUE			242.14		
16 090 01 404	6045	OLD WELLBORN TRCE	30								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PRINCE MARCUS	2023		F	2,054.71	37.66	100.34	0.00	0.00	2,192.71	10/02/2023	
PRINCE MARCUS	2023		S	2,054.71	37.66	100.34	0.00	0.00	2,192.71	11/15/2023	
						GRAND TOTAL DUE			4,385.42		
16 090 01 426	5955	CRESCENT RIDGE CT	30								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PALMER IAN S	2023		H1F F	124.62	0.00	0.00	0.00	0.00	124.62	04/05/2024	
PALMER IAN S	2023		H1F S	124.62	0.00	0.00	0.00	0.00	124.62	04/05/2024	
						GRAND TOTAL DUE			249.24		
16 090 02 043	2238	CHEROKEE VALLEY CIR									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LEE CAROL S	2023		S	1,504.76	27.58	73.33	0.00	0.00	1,605.67	11/15/2023	
						GRAND TOTAL DUE			1,605.67		
16 090 02 065	2152	CHEROKEE VALLEY CIR									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SMITH RICHARD L	2022		S	4.50	0.40	0.23	0.00	0.00	5.13	05/14/2023	
						GRAND TOTAL DUE			5.13		
16 090 02 164	2318	CHEROKEE VALLEY CIR									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WEALTHMORE PROPERTIES LI	2023		S	25.39	0.46	1.23	0.00	0.00	27.08	11/15/2023	
						GRAND TOTAL DUE			27.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 090 05 001	6160	SAINT CHRISTOPHERS C									
JAWUFF AND COMPANY	2023		S	1,893.57	34.71	92.28	0.00	0.00	2,020.56	11/15/2023	
GRAND TOTAL DUE									2,020.56		
16 090 08 290	2133	VICTORIA PL 30058 79									
CBPIC GA OWNER I LLC	2023		S	317.40	5.81	15.54	0.00	0.00	338.75	01/26/2024	
GRAND TOTAL DUE									338.75		
16 090 10 355	2262	HUNTERS CT 30058 831									
POWELL RE DELLIA	2016	1829-0185	H1F S	277.25	152.45	13.06	20.76	198.46	661.98	11/15/2016	
POWELL RE DELLIA	2017	1987-0245	H1F F	447.53	215.86	21.18	0.00	0.00	684.57	10/02/2017	
POWELL RE DELLIA	2017	1987-0245	H1F S	447.53	215.86	21.18	30.50	20.00	735.07	11/15/2017	
POWELL RE DELLIA	2018	2126-0204	H3F F	287.29	117.02	13.17	0.00	0.00	417.48	10/01/2018	
POWELL RE DELLIA	2018	2126-0204	H3F S	287.29	117.02	13.17	30.50	20.00	467.98	11/15/2018	
POWELL RE DELLIA HER EST	2019	2257-0457	H3F F	290.64	93.69	13.34	0.00	0.00	397.67	09/30/2019	
POWELL RE DELLIA HER EST	2019	2257-0457	H3F S	290.64	93.69	13.34	30.50	20.00	448.17	11/15/2019	
POWELL RE DELLIA HER EST	2020	2374-0445	H3F F	295.56	72.37	13.58	0.00	0.00	381.51	09/30/2020	
POWELL RE DELLIA HER EST	2020	2374-0445	H3F S	295.56	72.37	13.58	28.00	75.00	484.51	11/16/2020	
POWELL RE DELLIA HER EST	2021		H3F F	293.36	53.49	13.47	0.00	0.00	360.32	09/30/2021	
POWELL RE DELLIA HER EST	2021		H3F S	293.36	53.49	13.47	0.00	0.00	360.32	11/15/2021	
POWELL RE DELLIA HER EST	2022	2580-0508	H3F F	293.28	35.12	13.47	0.00	0.00	341.87	09/30/2022	
POWELL RE DELLIA HER EST	2022	2580-0508	H3F S	293.28	35.12	13.47	28.00	20.00	389.87	11/15/2022	
POWELL RE DELLIA HER EST	2023		H3F F	219.06	4.02	8.56	0.00	0.00	231.64	10/02/2023	
POWELL RE DELLIA HER EST	2023		H3F S	219.08	4.02	8.56	0.00	0.00	231.66	11/15/2023	
GRAND TOTAL DUE									6,594.62		
16 090 10 361	2271	HUNTERS CT 30058									
WELLBORN DEVELOPMENT CO	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
WELLBORN DEVELOPMENT CO	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
WELLBORN DEVELOPMENT CO	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
WELLBORN DEVELOPMENT CO	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
WELLBORN DEVELOPMENT CO	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
WELLBORN DEVELOPMENT CO	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
WELLBORN DEVELOPMENT CO	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
WELLBORN DEVELOPMENT CO	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
WELLBORN DEVELOPMENT CO	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
WELLBORN DEVELOPMENT CO	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
WELLBORN DEVELOPMENT CO	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
WELLBORN DEVELOPMENT CO	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
WELLBORN DEVELOPMENT CO	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
WELLBORN DEVELOPMENT CO	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
WELLBORN DEVELOPMENT CO	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
WELLBORN DEVELOPMENT CO	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									544.62		
16 091 02 032	2082	HILDA BURNS PL 30058									
SPIKES ELOISE	2023		H1F F	815.10	14.94	38.36	0.00	0.00	868.40	10/02/2023	
SPIKES ELOISE	2023		H1F S	815.12	14.94	38.36	0.00	0.00	868.42	11/15/2023	
GRAND TOTAL DUE									1,736.82		
16 091 02 047	2018	HILDA BURNS PL 30058									
PAMPLIN TEMEKA N	2023		H1 F	990.26	18.15	47.12	0.00	0.00	1,055.53	10/02/2023	
PAMPLIN TEMEKA N	2023		H1 S	990.28	18.15	47.12	0.00	0.00	1,055.55	11/15/2023	
GRAND TOTAL DUE									2,111.08		
16 091 02 049	2014	HILDA BURNS PL 30058									
ALDANA LEOBARDO LOPEZ	2023		F	1,833.14	33.60	89.26	0.00	0.00	1,956.00	10/02/2023	
ALDANA LEOBARDO LOPEZ	2023		S	1,833.14	33.60	89.26	0.00	0.00	1,956.00	11/15/2023	
GRAND TOTAL DUE									3,912.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 091 02 091	2093	RAINTREE PL 30058 79									
PARKS GAIL R	2023		F	170.43	0.00	0.00	0.00	0.00	170.43	04/05/2024	
PARKS GAIL R	2023		S	170.43	0.00	0.00	0.00	0.00	170.43	04/05/2024	
GRAND TOTAL DUE									340.86		
16 091 02 103	2047	RAINTREE PL 30058 79									
BREWER STANLEY AKEEM	2023		H1F F	939.84	17.23	44.60	0.00	0.00	1,001.67	10/02/2023	
BREWER STANLEY AKEEM	2023		H1F S	939.86	17.23	44.60	0.00	0.00	1,001.69	11/15/2023	
GRAND TOTAL DUE									2,003.36		
16 091 02 113	2064	RAINTREE PL 30058 79									
JOHNSON DORIS F	2023		F	2,151.79	39.45	105.19	0.00	0.00	2,296.43	10/02/2023	
JOHNSON DORIS F	2023		S	2,151.79	39.45	105.19	0.00	0.00	2,296.43	11/15/2023	
GRAND TOTAL DUE									4,592.86		
16 091 02 154	2079	MARBUT LN 30058 7934									
BOLICK AND COMPANY	2023		F	1,909.14	35.00	93.06	0.00	0.00	2,037.20	10/02/2023	
BOLICK AND COMPANY	2023		S	1,909.14	35.00	93.06	0.00	0.00	2,037.20	11/15/2023	
GRAND TOTAL DUE									4,074.40		
16 091 02 181	2059	WELLBORN CLOSE 30058									
COSBY GAILLIEN	2023		H1F S	1,042.65	19.12	49.74	0.00	0.00	1,111.51	11/15/2023	
GRAND TOTAL DUE									1,111.51		
16 091 02 193	6118	RAINTREE BND 30058 7									
WORTHY ALICIA	2023		H1F F	150.29	0.00	0.00	0.00	0.00	150.29	04/05/2024	
WORTHY ALICIA	2023		H1F S	150.29	0.00	0.00	0.00	0.00	150.29	04/05/2024	
GRAND TOTAL DUE									300.58		
16 091 02 195	6132	RAINTREE BND 30058 7									
JAWUFF AND COMPANY	2023		F	137.91	2.53	6.73	0.00	0.00	147.17	10/02/2023	
JAWUFF AND COMPANY	2023		S	2,032.69	37.26	99.24	0.00	0.00	2,169.19	11/15/2023	
GRAND TOTAL DUE									2,316.36		
16 091 02 203	6162	RAINTREE BND 30058 7									
ANASTASIA INVESTMENTS LI	2023		F	949.80	0.00	0.00	0.00	0.00	949.80	04/05/2024	
ANASTASIA INVESTMENTS LI	2023		S	949.80	0.00	0.00	0.00	0.00	949.80	04/05/2024	
GRAND TOTAL DUE									1,899.60		
16 091 02 211	6129	RAINTREE BND 30058									
JACKSON MICHAEL M	2023		S	2,150.55	39.42	105.13	0.00	0.00	2,295.10	11/15/2023	
GRAND TOTAL DUE									2,295.10		
16 091 02 259	6085	GREAT OAKS DR 30058									
BEAL MARLON	2021		F	692.49	0.00	0.00	0.00	0.00	692.49	03/29/2024	
BEAL MARLON	2021		S	692.49	0.00	0.00	0.00	0.00	692.49	03/29/2024	
BEAL MARLON	2022		F	933.13	0.00	0.00	0.00	0.00	933.13	03/29/2024	
BEAL MARLON	2022		S	933.13	0.00	0.00	0.00	0.00	933.13	03/29/2024	
BEAL MARLON	2023		F	247.20	0.00	0.00	0.00	0.00	247.20	03/29/2024	
BEAL MARLON	2023		S	2,287.04	0.00	0.00	0.00	0.00	2,287.04	03/29/2024	
GRAND TOTAL DUE									5,785.48		
16 091 02 261	6097	GREAT OAKS DR 30058									
SUMMERS LESLIE R	2023		H1F S	1,456.68	26.71	70.44	0.00	0.00	1,553.83	11/15/2023	
GRAND TOTAL DUE									1,553.83		
16 091 02 293	6167	KENTON OAKS CT 30058									
REID WALTON TREMISIA	2023		H1F S	96.00	1.76	4.57	0.00	0.00	102.33	11/15/2023	
GRAND TOTAL DUE									102.33		
16 091 02 312	6137	KENTON OAKS CT 30058									
JOHNSON MCKINLEY BENARI	2023		H1F S	346.48	0.00	0.00	0.00	0.00	346.48	04/05/2024	
GRAND TOTAL DUE									346.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 091 02 331	6149	RALEIGH OAKS CT 3005									
YAMASA CO LTD	2023		F	297.43	5.45	14.87	0.00	0.00	317.75	01/26/2024	
YAMASA CO LTD	2023		S	297.43	5.45	14.87	0.00	0.00	317.75	01/26/2024	
GRAND TOTAL DUE									635.50		
16 091 02 355	6153	GILES RD 30058 3937									
SOLOMON PROPERTIES &	2016	1829-0200	F	497.65	273.65	23.69	0.00	0.00	794.99	09/30/2016	
SOLOMON PROPERTIES &	2016	1829-0200	S	497.65	273.65	23.69	31.00	0.00	825.99	11/15/2016	
SOLOMON PROPERTIES &	2017	1987-0259	F	164.45	79.32	7.02	0.00	0.00	250.79	10/02/2017	
SOLOMON PROPERTIES &	2017	1987-0259	S	623.86	300.90	30.00	30.50	*****	2,114.48	11/15/2017	
SOLOMON PROPERTIES &	2021	2679-0335	F	914.92	166.81	44.55	0.00	0.00	1,126.28	09/30/2021	
SOLOMON PROPERTIES &	2021	2679-0335	S	914.92	166.81	44.55	28.00	20.00	1,174.28	11/15/2021	
SOLOMON PROPERTIES &	2022	2679-0336	F	1,407.37	161.25	69.17	0.00	0.00	1,637.79	02/15/2023	
SOLOMON PROPERTIES &	2022	2679-0336	S	1,407.37	161.25	69.17	28.00	20.00	1,685.79	02/15/2023	
SOLOMON PROPERTIES AND C	2023	2679-0337	F	618.40	11.34	28.53	0.00	0.00	658.27	10/02/2023	
SOLOMON PROPERTIES AND C	2023	2679-0337	S	618.40	11.34	28.53	28.00	20.00	706.27	11/15/2023	
GRAND TOTAL DUE									10,974.93		
16 091 03 005	6080	GILES RD 30058									
RICHARDSON SIRLINA R	2023		F	153.26	2.81	7.66	0.00	0.00	163.73	10/02/2023	
RICHARDSON SIRLINA R	2023		S	153.26	2.81	7.66	0.00	0.00	163.73	11/15/2023	
GRAND TOTAL DUE									327.46		
16 091 03 014	6212	SAYLER PARK 30058 64									
AHMED HASSAN	2023		H1F F	1,331.54	24.41	64.19	0.00	0.00	1,420.14	10/02/2023	
AHMED HASSAN	2023		H1F S	1,331.55	24.41	64.19	0.00	0.00	1,420.15	11/15/2023	
GRAND TOTAL DUE									2,840.29		
16 091 04 003	2003	HILDA BURNS PL 30058									
DEKALB REGIONAL LAND BAN	2016	1829-0202	F	24.00	8.59	0.00	0.00	0.00	32.59	08/24/2019	
DEKALB REGIONAL LAND BAN	2016	1829-0202	S	24.00	8.59	0.00	0.00	0.00	32.59	08/24/2019	
DEKALB REGIONAL LAND BAN	2017		F	156.50	55.99	6.63	0.00	0.00	219.12	08/24/2019	
DEKALB REGIONAL LAND BAN	2017		S	156.50	55.99	6.63	0.00	0.00	219.12	08/24/2019	
DEKALB REGIONAL LAND BAN	2018	2126-0219	F	156.50	55.99	6.63	0.00	0.00	219.12	08/24/2019	
DEKALB REGIONAL LAND BAN	2018	2126-0219	S	156.50	55.99	6.63	0.00	0.00	219.12	08/24/2019	
DEKALB REGIONAL LAND BAN	2019		F	156.50	50.45	6.63	0.00	0.00	213.58	09/30/2019	DO
DEKALB REGIONAL LAND BAN	2019		S	156.50	50.45	6.63	0.00	0.00	213.58	11/15/2019	DO
DEKALB REGIONAL LAND BAN	2020	2374-0457	F	156.50	38.32	6.63	0.00	0.00	201.45	09/30/2020	
DEKALB REGIONAL LAND BAN	2020	2374-0457	S	156.50	38.32	6.63	28.00	381.94	611.39	11/16/2020	
DEKALB REGIONAL LAND BAN	2021		F	156.50	28.54	6.63	0.00	0.00	191.67	09/30/2021	
DEKALB REGIONAL LAND BAN	2021		S	156.50	28.54	6.63	0.00	0.00	191.67	11/15/2021	
DEKALB REGIONAL LAND BAN	2022	2580-0524	F	156.50	18.74	6.63	0.00	0.00	181.87	09/30/2022	
DEKALB REGIONAL LAND BAN	2022	2580-0524	S	156.50	18.74	6.63	28.00	20.00	229.87	11/15/2022	
DEKALB REGIONAL LAND BAN	2023		F	180.50	3.31	6.63	0.00	0.00	190.44	10/02/2023	
DEKALB REGIONAL LAND BAN	2023		S	180.50	3.31	6.63	0.00	0.00	190.44	11/15/2023	
GRAND TOTAL DUE									3,357.62		
16 091 05 003	6101	RAINTREE BND 30058 7									
G AND A REALTY LLC	2023		S	83.94	1.54	4.09	0.00	0.00	89.57	11/15/2023	
GRAND TOTAL DUE									89.57		
16 091 05 021	6112	MARBUT RD 30058 8937									
CRAWFORD GERALD R	2023		H1 F	1,029.25	18.87	49.07	0.00	0.00	1,097.19	10/02/2023	
CRAWFORD GERALD R	2023		H1 S	1,029.27	18.87	49.07	0.00	0.00	1,097.21	11/15/2023	
GRAND TOTAL DUE									2,194.40		
16 091 05 024	6098	MARBUT RD 30058 5336									
SYLLA MIRIAM MARTHA	2023		F	2,014.43	36.93	98.33	0.00	0.00	2,149.69	10/02/2023	
SYLLA MIRIAM MARTHA	2023		S	2,014.43	36.93	98.33	0.00	0.00	2,149.69	11/15/2023	
GRAND TOTAL DUE									4,299.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 091 06 025	6064	GREAT OAKS DR	30058								
NOEL SAMUEL III	2023	H4F	F	333.19	6.11	14.26	0.00	0.00	353.56	10/02/2023	
NOEL SAMUEL III	2023	H4F	S	333.21	6.11	14.27	0.00	0.00	353.59	11/15/2023	
						GRAND TOTAL DUE			707.15		
16 091 06 062	1992	WELLBORN RD	30058								
GVILI YOSEF	2023		F	1,713.15	31.40	83.26	0.00	0.00	1,827.81	10/02/2023	
GVILI YOSEF	2023		S	1,713.15	31.40	83.26	0.00	0.00	1,827.81	11/15/2023	
						GRAND TOTAL DUE			3,655.62		
16 091 06 072	1894	WELLBORN RD	30058								
JOHNSON JONATHAN L	2023		F	311.80	5.72	15.59	0.00	0.00	333.11	10/02/2023	
JOHNSON JONATHAN L	2023		S	311.80	5.72	15.59	0.00	0.00	333.11	11/15/2023	
						GRAND TOTAL DUE			666.22		
16 091 06 097	6111	GILES RD	30058								
BRADLEY JAMAAL	2023		F	608.51	11.15	28.03	0.00	0.00	647.69	10/02/2023	
BRADLEY JAMAAL	2023		S	608.51	11.15	28.03	0.00	0.00	647.69	11/15/2023	
						GRAND TOTAL DUE			1,295.38		
16 092 02 029	6004	S DESHON CT	30058 39								
SOUTH DESHON CT LLC	2023		F	489.57	0.00	0.00	0.00	0.00	489.57	04/05/2024	
SOUTH DESHON CT LLC	2023		S	489.57	0.00	0.00	0.00	0.00	489.57	04/05/2024	
						GRAND TOTAL DUE			979.14		
16 092 03 006	1682	WELLBORN RD	30058								
DURAN EFRAIN	2023	H1F	S	12.72	0.23	0.60	0.00	0.00	13.55	11/15/2023	
						GRAND TOTAL DUE			13.55		
16 092 03 017	2235	S DESHON RD	30058								
YOUNG PAULETTE V	2023		F	297.77	5.46	14.89	0.00	0.00	318.12	10/02/2023	
YOUNG PAULETTE V	2023		S	297.77	5.46	14.89	0.00	0.00	318.12	11/15/2023	
						GRAND TOTAL DUE			636.24		
16 092 04 080	1845	WELLBORN RD	30058								
LEWIEL PILAR C	2021		F	77.25	14.08	3.86	0.00	0.00	95.19	09/30/2021	
LEWIEL PILAR C	2021		S	77.25	14.08	3.86	0.00	0.00	95.19	11/15/2021	
LETT DEMETRICK	2022		F	135.18	16.19	6.76	0.00	0.00	158.13	01/16/2023	
LETT DEMETRICK	2022		S	135.18	16.19	6.76	0.00	0.00	158.13	01/16/2023	
SKINNER LOUIS III	2023		F	134.88	2.47	6.74	0.00	0.00	144.09	10/02/2023	
SKINNER LOUIS III	2023		S	134.88	2.47	6.74	0.00	0.00	144.09	11/15/2023	
						GRAND TOTAL DUE			794.82		
16 092 05 001	1733	WELLBORN RD	30058								
MILLER HOLDINGS AND INVE	2023		F	1,734.70	31.80	84.34	0.00	0.00	1,850.84	10/02/2023	
MILLER HOLDINGS AND INVE	2023		S	1,734.70	31.80	84.34	0.00	0.00	1,850.84	11/15/2023	
						GRAND TOTAL DUE			3,701.68		
16 092 05 005	5989	S DESHON CT	30058 79								
ELAM GERONAE	2022	H1F	F	216.03	5.85	10.80	0.00	0.00	232.68	12/21/2023	
ELAM GERONAE	2022	H1F	S	216.03	5.85	10.80	0.00	0.00	232.68	12/21/2023	
						GRAND TOTAL DUE			465.36		
16 092 05 009	5955	S DESHON CT	30058								
HAYNES MICHELLE R	2022	2580-0541	F	278.58	5.10	13.93	0.00	0.00	297.61	01/05/2024	
HAYNES MICHELLE R	2022	2580-0541	S	278.58	5.10	13.93	0.00	0.00	297.61	01/05/2024	
MALLARD MARKEIL	2023		F	277.99	5.09	13.90	0.00	0.00	296.98	01/05/2024	
MALLARD MARKEIL	2023		S	277.99	5.09	13.90	0.00	0.00	296.98	01/05/2024	
						GRAND TOTAL DUE			1,189.18		
16 092 05 022	6022	BRETTON WOODS DR	300								
NICHOLS JASON	2023		S	1,807.77	33.14	87.99	0.00	0.00	1,928.90	11/15/2023	
						GRAND TOTAL DUE			1,928.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 092 05 024	6021 S DESHON CT 30058										
MILLER HOLDINGS AND INVE	2023		F	3,018.10	55.32	148.51	0.00	0.00	3,221.93	10/02/2023	
MILLER HOLDINGS AND INVE	2023		S	3,018.10	55.32	148.51	0.00	0.00	3,221.93	11/15/2023	
						GRAND TOTAL DUE			6,443.86		
16 092 07 002	5953 GILES RD 30058 8357										
HOME SFR BORROWER II LLC	2023		F	336.31	6.16	16.82	0.00	0.00	359.29	01/26/2024	
HOME SFR BORROWER II LLC	2023		S	336.31	6.16	16.82	0.00	0.00	359.29	01/26/2024	
						GRAND TOTAL DUE			718.58		
16 092 08 004	1760 WATERTON LN 30058										
RUBIO EZEQUIEL FRANCO	2023		F	2,801.94	51.36	137.70	0.00	0.00	2,991.00	10/02/2023	
RUBIO EZEQUIEL FRANCO	2023		S	2,801.94	51.36	137.70	0.00	0.00	2,991.00	11/15/2023	
						GRAND TOTAL DUE			5,982.00		
16 092 08 006	6070 WATERTON DR 30058										
LAWRENCE CLEVE	2023		H1 F	435.26	7.98	21.17	0.00	0.00	464.41	10/02/2023	
LAWRENCE CLEVE	2023		H1 S	1,763.22	32.32	85.77	0.00	0.00	1,881.31	11/15/2023	
						GRAND TOTAL DUE			2,345.72		
16 092 09 005	1681 DUREN FIELDS WAY 300										
BOONE ANITA M	2023		H1F F	185.66	0.00	0.00	0.00	0.00	185.66	04/05/2024	
BOONE ANITA M	2023		H1F S	185.66	0.00	0.00	0.00	0.00	185.66	04/05/2024	
						GRAND TOTAL DUE			371.32		
16 093 01 007	1704 S STONE MTN LITHONIA										
ST PAUL AME CHURCH OF LI	2023		F	830.40	15.22	0.00	0.00	0.00	845.62	10/02/2023	
ST PAUL AME CHURCH OF LI	2023		S	1,660.80	30.44	0.00	0.00	0.00	1,691.24	11/15/2023	
						GRAND TOTAL DUE			2,536.86		
16 093 03 008	6136 SHADOW ROCK LN 30058										
BENNETT ANNIE LOUISE	2023		S	285.35	5.23	12.55	0.00	0.00	303.13	11/15/2023	
						GRAND TOTAL DUE			303.13		
16 093 03 011	6134 HOLT RD 30058 6249										
KW FAMILY HOLDINGS SPEN	2023		S	69.39	1.27	3.36	0.00	0.00	74.02	11/15/2023	
						GRAND TOTAL DUE			74.02		
16 093 03 013	6154 HOLT RD 30058										
LANIER MARY PATE HER EST	2020	2374-0481	S	25.88	6.34	1.29	10.59	7.56	51.66	11/16/2020	
LANIER MARY PATE HER EST	2021	2452-0217	F	68.47	12.48	3.42	0.00	0.00	84.37	09/30/2021	
LANIER MARY PATE HER EST	2021	2452-0217	S	68.47	12.48	3.42	28.00	35.92	148.29	11/15/2021	
LANIER MARY PATE HER EST	2022	2580-0543	F	68.47	8.20	3.42	0.00	0.00	80.09	09/30/2022	
LANIER MARY PATE HER EST	2022	2580-0543	S	68.47	8.20	3.42	28.00	20.00	128.09	11/15/2022	
LANIER MARY PATE HER EST	2023		F	68.31	1.25	3.42	0.00	0.00	72.98	10/02/2023	
LANIER MARY PATE HER EST	2023		S	68.31	1.25	3.42	0.00	0.00	72.98	11/15/2023	
						GRAND TOTAL DUE			638.46		
16 093 03 023	6446 SHADOW ROCK DR 30058										
FLANNAGAN IVORY C	2023		S	361.25	6.62	18.06	0.00	0.00	385.93	11/15/2023	
						GRAND TOTAL DUE			385.93		
16 093 05 002	1844 S STONE MTN LITHONIA										
PAREX INCORPORATED	2023		F	194.38	3.56	9.72	0.00	0.00	207.66	10/02/2023	
PAREX INCORPORATED	2023		S	197.94	3.63	9.90	0.00	0.00	211.47	11/15/2023	
						GRAND TOTAL DUE			419.13		
16 093 06 007	1570 WELLBORN RD 30058										
MARTIN CRAIG A	2023		F	396.50	7.27	16.47	0.00	0.00	420.24	10/02/2023	
MARTIN CRAIG A	2023		S	396.50	7.27	16.47	0.00	0.00	420.24	11/15/2023	
						GRAND TOTAL DUE			840.48		

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16 093 06 016	1582	WELLBORN RD 30058									
MARTIN CRAIG	2021		2452-0221 F	131.68	24.01	6.58	0.00	0.00	162.27	09/30/2021	
MARTIN CRAIG	2021		2452-0221 S	131.68	24.01	6.58	28.00	381.94	572.21	11/15/2021	
MARTIN CRAIG	2022		2581-0001 F	438.90	52.58	21.95	0.00	0.00	513.43	09/30/2022	
MARTIN CRAIG	2022		2581-0001 S	438.90	52.58	21.95	28.00	20.00	561.43	11/15/2022	
MARTIN CRAIG	2023		F	437.90	8.03	21.90	0.00	0.00	467.83	10/02/2023	
MARTIN CRAIG	2023		S	437.90	8.03	21.90	0.00	0.00	467.83	11/15/2023	
GRAND TOTAL DUE									2,745.00		
16 093 06 020	1899	S STONE MOUNTAIN LIT									
MEDHANEALEM ERITREAN ORI	2020		2374-0487 F	26.34	6.45	1.32	0.00	0.00	34.11	09/30/2020	
MEDHANEALEM ERITREAN ORI	2020		2374-0487 S	26.34	6.45	1.32	18.00	75.00	127.11	11/16/2020	
GRAND TOTAL DUE									161.22		
16 093 06 022	1903	S STONE MOUNTAIN LIT									
STONE MOUNTAIN LITHONIA	2023		F	1,058.94	19.41	50.55	0.00	0.00	1,128.90	10/02/2023	
STONE MOUNTAIN LITHONIA	2023		S	1,058.94	19.41	50.55	0.00	0.00	1,128.90	11/15/2023	
GRAND TOTAL DUE									2,257.80		
16 094 01 073	6026	PAUL RD 30058									
MCGUIRE LARISSA DAWN	2023		H1F F	415.22	7.62	18.37	0.00	0.00	441.21	10/02/2023	
MCGUIRE LARISSA DAWN	2023		H1F S	415.22	7.62	18.37	0.00	0.00	441.21	11/15/2023	
GRAND TOTAL DUE									882.42		
16 094 02 009	6164	SHADOW ROCK DR 30058									
CALDERON ZITALY STEFANIA	2023		S	2,182.56	40.00	106.73	0.00	0.00	2,329.29	11/15/2023	
GRAND TOTAL DUE									2,329.29		
16 094 02 013	6019	PAUL RD 30058									
SLEDGE BENNY	2023		S	17.60	0.33	0.77	0.00	0.00	18.70	11/15/2023	
GRAND TOTAL DUE									18.70		
16 094 02 025	1375	KILGORE RD 30058 611									
DURDEN CURTIS T	2023		F	210.50	3.86	8.13	0.00	0.00	222.49	10/02/2023	
DURDEN CURTIS T	2023		S	210.50	3.86	8.13	0.00	0.00	222.49	11/15/2023	
GRAND TOTAL DUE									444.98		
16 094 02 029	1349	KILGORE RD 30058 611									
DURDEN CURTIS	2023		F	2,026.84	37.15	101.35	0.00	0.00	2,165.34	10/02/2023	
DURDEN CURTIS	2023		S	2,026.84	37.15	101.35	0.00	0.00	2,165.34	11/15/2023	
GRAND TOTAL DUE									4,330.68		
16 094 02 032	1323	R KILGORE RD 30058									
MERIDETH REBECCA ANN HEF	2016		1829-0245 F	170.58	93.80	8.53	0.00	0.00	272.91	09/30/2016	
MERIDETH REBECCA ANN HEF	2016		1829-0245 S	170.58	93.80	8.53	31.00	20.00	323.91	11/15/2016	
MERIDETH REBECCA ANN HEF	2017		1987-0298 F	170.19	82.08	8.51	0.00	0.00	260.78	10/02/2017	
MERIDETH REBECCA ANN HEF	2017		1987-0298 S	170.19	82.08	8.51	30.50	20.00	311.28	11/15/2017	
MERIDETH REBECCA ANN HEF	2018		2126-0256 F	169.80	69.16	8.49	0.00	0.00	247.45	10/01/2018	
MERIDETH REBECCA ANN HEF	2018		2126-0256 S	169.80	69.16	8.49	30.50	20.00	297.95	11/15/2018	
MERIDETH REBECCA ANN HEF	2019		2257-0506 F	169.41	54.61	8.47	0.00	0.00	232.49	09/30/2019	
MERIDETH REBECCA ANN HEF	2019		2257-0506 S	169.41	54.61	8.47	30.50	20.00	282.99	11/15/2019	
MERIDETH REBECCA ANN HEF	2020		2374-0497 F	169.42	41.48	8.47	0.00	0.00	219.37	09/30/2020	
MERIDETH REBECCA ANN HEF	2020		2374-0497 S	169.42	41.48	8.47	28.00	20.00	267.37	11/16/2020	
MERIDETH REBECCA ANN HEF	2021		F	438.90	80.02	21.95	0.00	0.00	540.87	09/30/2021	
MERIDETH REBECCA ANN HEF	2021		S	438.90	80.02	21.95	0.00	0.00	540.87	11/15/2021	
MERIDETH REBECCA ANN HEF	2022		2581-0017 F	438.90	52.58	21.95	0.00	0.00	513.43	09/30/2022	
MERIDETH REBECCA ANN HEF	2022		2581-0017 S	438.90	52.58	21.95	28.00	113.98	655.41	11/15/2022	
MERIDETH REBECCA ANN HEF	2023		F	437.90	8.03	21.90	0.00	0.00	467.83	10/02/2023	
MERIDETH REBECCA ANN HEF	2023		S	437.90	8.03	21.90	0.00	0.00	467.83	11/15/2023	
GRAND TOTAL DUE									5,902.74		

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16 094 05 006	6109 VALLEY GREEN RD 3005										
ELLIS DELROY	2023		F	259.24	0.00	0.00	0.00	0.00	259.24	04/05/2024	
ELLIS DELROY	2023		S	259.24	0.00	0.00	0.00	0.00	259.24	04/05/2024	
									518.48		
16 094 05 017	1297 ARBOR GREEN CT 30058										
TRUE NORTH PROPERTY OWNE	2023		F	482.57	8.85	24.13	0.00	0.00	515.55	01/26/2024	
TRUE NORTH PROPERTY OWNE	2023		S	482.57	8.85	24.13	0.00	0.00	515.55	01/26/2024	
									1,031.10		
16 094 06 007	1249 GREEN ARBOR CT 30058										
ELLIS CAROLYN D	2023		H1F F	175.99	1.69	8.80	0.00	0.00	186.48	02/03/2024	
ELLIS CAROLYN D	2023		H1F S	175.99	1.69	8.80	0.00	0.00	186.48	02/03/2024	
									372.96		
16 095 01 001	694 LAKES CIR 30058										
FALLING WATER INC	2016		1829-0251 F	879.38	483.54	43.97	0.00	0.00	1,406.89	09/30/2016	
FALLING WATER INC	2016		1829-0251 S	879.38	483.54	43.97	31.00	20.00	1,457.89	11/15/2016	
FALLING WATER INC	2017		1987-0305 F	882.68	425.73	44.13	0.00	0.00	1,352.54	10/02/2017	
FALLING WATER INC	2017		1987-0305 S	882.68	425.73	44.13	30.50	20.00	1,403.04	11/15/2017	
FALLING WATER INC	2018		2126-0262 F	880.69	358.71	44.03	0.00	0.00	1,283.43	10/01/2018	
FALLING WATER INC	2018		2126-0262 S	880.69	358.71	44.03	30.50	20.00	1,333.93	11/15/2018	
FALLING WATER INC	2019		2257-0514 F	878.68	283.24	43.93	0.00	0.00	1,205.85	09/30/2019	
FALLING WATER INC	2019		2257-0514 S	878.68	283.24	43.93	30.50	20.00	1,256.35	11/15/2019	
FALLING WATER INC	2020		2374-0500 F	878.67	215.12	43.93	0.00	0.00	1,137.72	09/30/2020	
FALLING WATER INC	2020		2374-0500 S	878.67	215.12	43.93	28.00	20.00	1,185.72	11/16/2020	
FALLING WATER INC	2021		2452-0242 F	272.12	49.61	13.61	0.00	0.00	335.34	09/30/2021	
FALLING WATER INC	2021		2452-0242 S	272.12	49.61	13.61	28.00	20.00	383.34	11/15/2021	
FALLING WATER INC	2022		2581-0021 F	272.12	32.60	13.61	0.00	0.00	318.33	09/30/2022	
FALLING WATER INC	2022		2581-0021 S	272.12	32.60	13.61	28.00	20.00	366.33	11/15/2022	
FALLING WATER INC	2023		2679-0338 F	271.50	4.98	13.58	0.00	0.00	290.06	10/02/2023	
FALLING WATER INC	2023		2679-0338 S	271.50	4.98	13.58	28.00	20.00	338.06	11/15/2023	
									15,054.82		
16 095 01 004	6294 R NELL YATES DR 3005										
FALLING WATER INC	2016		1829-0252 F	1,208.16	664.33	60.41	0.00	0.00	1,932.90	09/30/2016	
FALLING WATER INC	2016		1829-0252 S	1,208.16	664.33	60.41	31.00	20.00	1,983.90	11/15/2016	
FALLING WATER INC	2017		1987-0306 F	1,189.55	573.73	59.48	0.00	0.00	1,822.76	10/02/2017	
FALLING WATER INC	2017		1987-0306 S	1,189.55	573.73	59.48	30.50	20.00	1,873.26	11/15/2017	
FALLING WATER INC	2018		2126-0263 F	1,186.85	483.42	59.34	0.00	0.00	1,729.61	10/01/2018	
FALLING WATER INC	2018		2126-0263 S	1,186.85	483.42	59.34	30.50	20.00	1,780.11	11/15/2018	
FALLING WATER INC	2019		2257-0515 F	1,184.16	381.71	59.21	0.00	0.00	1,625.08	09/30/2019	
FALLING WATER INC	2019		2257-0515 S	1,184.16	381.71	59.21	30.50	20.00	1,675.58	11/15/2019	
FALLING WATER INC	2020		2374-0501 F	1,184.16	289.92	59.21	0.00	0.00	1,533.29	09/30/2020	
FALLING WATER INC	2020		2374-0501 S	1,184.16	289.92	59.21	28.00	20.00	1,581.29	11/16/2020	
FALLING WATER INC	2021		2452-0243 F	366.92	66.89	18.35	0.00	0.00	452.16	09/30/2021	
FALLING WATER INC	2021		2452-0243 S	366.92	66.89	18.35	28.00	20.00	500.16	11/15/2021	
FALLING WATER INC	2022		2581-0022 F	366.92	43.95	18.35	0.00	0.00	429.22	09/30/2022	
FALLING WATER INC	2022		2581-0022 S	366.92	43.95	18.35	28.00	20.00	477.22	11/15/2022	
FALLING WATER INC	2023		2679-0339 F	366.08	6.71	18.30	0.00	0.00	391.09	10/02/2023	
FALLING WATER INC	2023		2679-0339 S	366.08	6.71	18.30	28.00	20.00	439.09	11/15/2023	
									20,226.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 095 01 099	1066 KINGWAY DR 30058										
HOWELL OBIE	2016	1829-0255	F	34.47	18.95	1.72	0.00	0.00	55.14	09/30/2016	
HOWELL OBIE	2016	1829-0255	S	34.47	18.95	1.72	21.00	20.00	96.14	11/15/2016	
HOWELL OBIE	2017	1987-0310	F	34.39	16.59	1.72	0.00	0.00	52.70	10/02/2017	
HOWELL OBIE	2017	1987-0310	S	34.39	16.59	1.72	20.50	280.82	354.02	11/15/2017	
HOWELL OBIE	2018	2126-0265	F	34.31	13.97	1.72	0.00	0.00	50.00	10/01/2018	
HOWELL OBIE	2018	2126-0265	S	34.31	13.97	1.72	20.50	20.00	90.50	11/15/2018	
HOWELL OBIE	2019	2257-0518	F	34.23	11.03	1.71	0.00	0.00	46.97	09/30/2019	
HOWELL OBIE	2019	2257-0518	S	34.23	11.03	1.71	20.50	20.00	87.47	11/15/2019	
HOWELL OBIE	2020	2374-0503	F	34.24	8.38	1.71	0.00	0.00	44.33	09/30/2020	
HOWELL OBIE	2020	2374-0503	S	34.24	8.38	1.71	18.00	20.00	82.33	11/16/2020	
HOWELL OBIE	2021	2452-0244	F	109.73	20.00	5.49	0.00	0.00	135.22	09/30/2021	
HOWELL OBIE	2021	2452-0244	S	109.73	20.00	5.49	28.00	684.99	848.21	11/15/2021	
HOWELL OBIE	2022		F	109.73	13.14	5.49	0.00	0.00	128.36	09/30/2022	
HOWELL OBIE	2022		S	109.73	13.14	5.49	0.00	0.00	128.36	11/15/2022	
HOWELL OBIE	2023		F	109.49	2.01	5.47	0.00	0.00	116.97	10/02/2023	
HOWELL OBIE	2023		S	109.49	2.01	5.47	0.00	0.00	116.97	11/15/2023	
									2,433.69		
16 095 01 174	794 SHADOW LAKES DR 30058										
PARKVIEW HOA	2022	2581-0024	S	10.02	1.20	0.50	18.00	20.00	49.72	11/15/2022	
									49.72		
16 095 01 208	658 LAKES CIR 30058 6204										
GRANT WYNETTE	2023		S	163.93	3.00	8.04	0.00	0.00	174.97	11/15/2023	
									174.97		
16 095 01 212	674 LAKES CIR 30058 6204										
EK REAL ESTATE FUND I LI	2022		F	1,807.12	216.46	89.16	0.00	0.00	2,112.74	01/16/2023	
EK REAL ESTATE FUND I LI	2022		S	1,807.12	216.46	89.16	28.00	599.73	2,740.47	01/16/2023	
HALL CHRISTINE	2023		F	1,827.39	33.49	88.97	0.00	0.00	1,949.85	10/02/2023	
HALL CHRISTINE	2023		S	1,827.39	33.49	88.97	0.00	0.00	1,949.85	11/15/2023	
									8,752.91		
16 095 01 223	655 LAKES CIR 30058 6204										
RESIDENTIAL HOME BUYER P	2023		F	531.62	9.74	26.58	0.00	0.00	567.94	01/26/2024	
RESIDENTIAL HOME BUYER P	2023		S	531.62	9.74	26.58	0.00	0.00	567.94	01/26/2024	
									1,135.88		
16 095 03 002	5946 PATTILLO LN 30058										
FELDER CESARE	2023		H1F F	800.85	14.68	37.65	0.00	0.00	853.18	10/02/2023	
FELDER CESARE	2023		H1F S	800.86	14.68	37.65	0.00	0.00	853.19	11/15/2023	
									1,706.37		
16 095 04 020	6040 SHADOW LAKES VW 3005										
YAMASA CO LTD	2023		F	495.70	9.09	24.79	0.00	0.00	529.58	01/26/2024	
YAMASA CO LTD	2023		S	495.70	9.09	24.79	0.00	0.00	529.58	01/26/2024	
									1,059.16		
16 095 04 052	5971 PATTILLO LN 30058 62										
PETERSON SANDRA T	2023		H1F S	354.80	0.00	0.00	0.00	0.00	354.80	04/05/2024	
									354.80		
16 096 01 080	6259 MAGNOLIA RDG 30087										
PARKER KEVIN	2023		H1F F	283.48	0.00	0.00	0.00	0.00	283.48	04/05/2024	
PARKER KEVIN	2023		H1F S	283.48	0.00	0.00	0.00	0.00	283.48	04/05/2024	
									566.96		
16 096 01 110	6267 BRANCH BROOK WAY 300										
HOLDER SHONA D	2023		H1F F	2,003.88	36.73	97.80	0.00	0.00	2,138.41	10/02/2023	
HOLDER SHONA D	2023		H1F S	2,003.90	36.73	97.80	0.00	0.00	2,138.43	11/15/2023	
									4,276.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 096 01 205	6346	GREENOCK DR 30087									
LORQUET MIRELLE J	2023	2679-0340	F	3,815.50	69.94	188.38	0.00	0.00	4,073.82	10/02/2023	
LORQUET MIRELLE J	2023	2679-0340	S	3,815.49	69.94	188.38	28.00	75.00	4,176.81	11/15/2023	
						GRAND TOTAL DUE			8,250.63		
16 096 01 206	6352	GREENOCK DR 30087									
RIVERA MARCOS P	2023		H1F F	2,303.39	42.23	112.77	0.00	0.00	2,458.39	10/02/2023	
RIVERA MARCOS P	2023		H1F S	2,303.40	42.23	112.77	0.00	0.00	2,458.40	11/15/2023	
						GRAND TOTAL DUE			4,916.79		
16 096 02 010	6200	MAGNOLIA RDG 30087									
TYLER JILLIAN SUMMER	2023		H1F F	245.98	0.00	0.00	0.00	0.00	245.98	04/05/2024	
TYLER JILLIAN SUMMER	2023		H1F S	245.98	0.00	0.00	0.00	0.00	245.98	04/05/2024	
						GRAND TOTAL DUE			491.96		
16 096 02 026	6054	MAGNOLIA RDG 30087									
CLUBGREEN SUMMIT LLC	2023		F	492.69	0.00	0.00	0.00	0.00	492.69	04/05/2024	
CLUBGREEN SUMMIT LLC	2023		S	492.69	0.00	0.00	0.00	0.00	492.69	04/05/2024	
						GRAND TOTAL DUE			985.38		
16 096 03 005	971	BRIGHTON CREST CIR 30									
HFC DESIGN SERVICES LLC	2023		F	395.65	7.25	19.78	0.00	0.00	422.68	10/02/2023	
HFC DESIGN SERVICES LLC	2023		S	395.64	7.25	19.78	0.00	0.00	422.67	11/15/2023	
						GRAND TOTAL DUE			845.35		
16 096 04 012	6275	GREENOCK DR 30087									
HAGOS MEDINA	2023		H1F F	1,752.02	32.12	85.21	0.00	0.00	1,869.35	10/02/2023	
HAGOS MEDINA	2023		H1F S	1,752.03	32.12	85.21	0.00	0.00	1,869.36	11/15/2023	
						GRAND TOTAL DUE			3,738.71		
16 096 04 076	713 R	SHADOW LAKES DR REA									
FALLING WATER INC	2016	1829-0264	F	4.42	2.43	0.22	0.00	0.00	7.07	09/30/2016	
FALLING WATER INC	2016	1829-0264	S	4.42	2.43	0.22	21.00	20.00	48.07	11/15/2016	
FALLING WATER INC	2017	1987-0315	F	4.42	2.13	0.22	0.00	0.00	6.77	10/02/2017	
FALLING WATER INC	2017	1987-0315	S	4.42	2.13	0.22	20.50	20.00	47.27	11/15/2017	
FALLING WATER INC	2018	2126-0274	F	4.41	1.80	0.22	0.00	0.00	6.43	10/01/2018	
FALLING WATER INC	2018	2126-0274	S	4.41	1.80	0.22	20.50	20.00	46.93	11/15/2018	
FALLING WATER INC	2019	2257-0528	F	4.39	1.42	0.22	0.00	0.00	6.03	09/30/2019	
FALLING WATER INC	2019	2257-0528	S	4.39	1.42	0.22	20.50	20.00	46.53	11/15/2019	
FALLING WATER INC	2020	2374-0514	F	4.39	1.07	0.22	0.00	0.00	5.68	09/30/2020	
FALLING WATER INC	2020	2374-0514	S	4.39	1.07	0.22	18.00	20.00	43.68	11/16/2020	
FALLING WATER INC	2021	2452-0251	F	4.39	0.80	0.22	0.00	0.00	5.41	09/30/2021	
FALLING WATER INC	2021	2452-0251	S	4.39	0.80	0.22	18.00	373.98	397.39	11/15/2021	
FALLING WATER INC	2022	2581-0036	F	8.78	1.05	0.44	0.00	0.00	10.27	09/30/2022	
FALLING WATER INC	2022	2581-0036	S	8.78	1.05	0.44	18.00	566.04	594.31	11/15/2022	
FALLING WATER INC	2023		F	17.52	0.32	0.88	0.00	0.00	18.72	10/02/2023	
FALLING WATER INC	2023		S	17.52	0.32	0.88	0.00	0.00	18.72	11/15/2023	
						GRAND TOTAL DUE			1,309.28		

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16 096 04 113	703	SHADOW LAKES DR	30058								
FALLING WATER INC	2016	1829-0266	F	1,363.71	749.86	68.19	0.00	0.00	2,181.76	09/30/2016	
FALLING WATER INC	2016	1829-0266	S	1,363.71	749.86	68.19	31.00	20.00	2,232.76	11/15/2016	
FALLING WATER INC	2017	1987-0316	F	1,360.62	656.24	68.03	0.00	0.00	2,084.89	10/02/2017	
FALLING WATER INC	2017	1987-0316	S	1,360.62	656.24	68.03	30.50	20.00	2,135.39	11/15/2017	
FALLING WATER INC	2018	2126-0277	F	1,357.53	552.94	67.88	0.00	0.00	1,978.35	10/01/2018	
FALLING WATER INC	2018	2126-0277	S	1,357.53	552.94	67.88	30.50	20.00	2,028.85	11/15/2018	
FALLING WATER INC	2019	2257-0530	F	1,354.44	436.60	67.72	0.00	0.00	1,858.76	09/30/2019	
FALLING WATER INC	2019	2257-0530	S	1,354.44	436.60	67.72	30.50	20.00	1,909.26	11/15/2019	
FALLING WATER INC	2020	2374-0517	F	1,354.44	331.61	67.72	0.00	0.00	1,753.77	09/30/2020	
FALLING WATER INC	2020	2374-0517	S	1,354.44	331.61	67.72	28.00	20.00	1,801.77	11/16/2020	
FALLING WATER INC	2021	2452-0252	F	419.59	76.50	20.98	0.00	0.00	517.07	09/30/2021	
FALLING WATER INC	2021	2452-0252	S	419.59	76.50	20.98	28.00	20.00	565.07	11/15/2021	
FALLING WATER INC	2022	2581-0038	F	419.59	50.26	20.98	0.00	0.00	490.83	09/30/2022	
FALLING WATER INC	2022	2581-0038	S	419.59	50.26	20.98	28.00	20.00	538.83	11/15/2022	
FALLING WATER INC	2023	2679-0341	F	418.64	7.67	20.93	0.00	0.00	447.24	10/02/2023	
FALLING WATER INC	2023	2679-0341	S	418.64	7.67	20.93	28.00	20.00	495.24	11/15/2023	
									23,019.84		
16 096 05 005	674	SHADOW LAKES DR	30058								
RESIDENTIAL HOME BUYER P	2023		F	1,138.53	20.87	56.93	0.00	0.00	1,216.33	01/26/2024	
RESIDENTIAL HOME BUYER P	2023		S	1,138.53	20.87	56.93	0.00	0.00	1,216.33	01/26/2024	
									2,432.66		
16 096 05 008	688	SHADOW LAKES DR	30058								
PROGRESS RESIDENTIAL BOF	2023		F	1,121.03	20.55	56.05	0.00	0.00	1,197.63	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	1,121.03	20.55	56.05	0.00	0.00	1,197.63	01/26/2024	
									2,395.26		
16 096 05 021	740	SHADOW LAKES DR	30058								
HOME SFR BORROWER LLC	2023		F	426.51	7.82	21.33	0.00	0.00	455.66	01/26/2024	
HOME SFR BORROWER LLC	2023		S	426.51	7.82	21.33	0.00	0.00	455.66	01/26/2024	
									911.32		
16 096 05 024	752	SHADOW LAKES DR	30058								
NEMBARD SASHA	2023	H1F	S	905.98	16.61	43.32	0.00	0.00	965.91	11/15/2023	
									965.91		
16 097 01 020	6290	SOUTHLAND FOREST DR									
BRONAUGH TIONNA L	2023	H1F	F	265.50	2.54	13.28	0.00	0.00	281.32	02/03/2024	
BRONAUGH TIONNA L	2023	H1F	S	265.50	2.54	13.28	0.00	0.00	281.32	02/03/2024	
									562.64		
16 097 01 055	6343	SOUTHLAND FOREST DR									
JORDAN RODNEY	2023	H1F	F	1,738.86	31.88	84.55	0.00	0.00	1,855.29	10/02/2023	
JORDAN RODNEY	2023	H1F	S	1,738.88	31.88	84.55	0.00	0.00	1,855.31	11/15/2023	
									3,710.60		
16 097 01 253	6149	SOUTHLAND TRCE	30087								
MAXWELL BARBARA	2023	H1S	S	501.32	0.00	0.00	0.00	0.00	501.32	04/05/2024	
									501.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 097 01 256	6552	ROBINS TRCE	30087								
SAULTER REESE	2016	1829-0268	F	95.98	52.77	4.79	0.00	0.00	153.54	09/30/2016	DO
SAULTER REESE	2016	1829-0268	S	95.97	52.77	4.79	31.00	20.00	204.53	11/15/2016	DO
SAULTER REESE	2017	1987-0320	F	95.89	46.25	4.79	0.00	0.00	146.93	10/02/2017	DO
SAULTER REESE	2017	1987-0320	S	95.88	46.24	4.79	30.50	20.00	197.41	11/15/2017	DO
SAULTER REESE	2018	2126-0281	F	95.80	39.02	4.79	0.00	0.00	139.61	10/01/2018	DO
SAULTER REESE	2018	2126-0281	S	95.79	39.02	4.79	30.50	20.00	190.10	11/15/2018	DO
SAULTER REESE	2019	2257-0533	F	95.72	30.85	4.78	0.00	0.00	131.35	09/30/2019	
SAULTER REESE	2019	2257-0533	S	95.71	30.85	4.78	30.50	316.35	478.19	11/15/2019	
SAULTER REESE	2020	2374-0520	F	95.71	23.44	4.78	0.00	0.00	123.93	09/30/2020	
SAULTER REESE	2020	2374-0520	S	95.70	23.43	4.78	28.00	460.50	612.41	11/16/2020	
SAULTER REESE	2021	2448-0100	F	95.72	17.45	4.78	0.00	0.00	117.95	09/30/2021	
SAULTER REESE	2021	2448-0100	S	95.71	17.45	4.78	28.00	20.00	165.94	11/15/2021	
SAULTER REESE	2022	2581-0042	F	95.72	11.47	4.78	0.00	0.00	111.97	09/30/2022	
SAULTER REESE	2022	2581-0042	S	95.71	11.47	4.78	28.00	20.00	159.96	11/15/2022	
SAULTER REESE	2023		F	95.63	1.76	4.78	0.00	0.00	102.17	10/02/2023	
SAULTER REESE	2023		S	95.62	1.76	4.78	0.00	0.00	102.16	11/15/2023	
									3,138.15		
16 097 01 304	6372	GREENOCK DR	30087								
WEST MARCIA D	2023		H1 F	424.99	4.07	21.25	0.00	0.00	450.31	02/03/2024	
WEST MARCIA D	2023		H1 S	424.99	4.07	21.25	0.00	0.00	450.31	02/03/2024	
									900.62		
16 097 01 412	6612	NORCLIFFE DR	30087								
WALKER DESIREE	2023	2679-0342	F	3,518.34	64.49	175.92	0.00	0.00	3,758.75	10/02/2023	
WALKER DESIREE	2023	2679-0342	S	3,518.34	64.49	175.92	28.00	75.00	3,861.75	11/15/2023	
									7,620.50		
16 097 03 038	750	SOUTHLAND PASS	30087								
DINGLE JEFFREY GEORGE	2023		F	3,111.26	57.03	153.17	0.00	0.00	3,321.46	10/02/2023	
DINGLE JEFFREY GEORGE	2023		S	3,111.26	57.03	153.17	0.00	0.00	3,321.46	11/15/2023	
									6,642.92		
16 097 07 025	808	STEPHENSON RDG	30087								
ZHOU HUIZHAN	2023		F	883.15	16.18	43.35	0.00	0.00	942.68	10/02/2023	
ZHOU HUIZHAN	2023		S	2,583.15	47.35	126.76	0.00	0.00	2,757.26	11/15/2023	
									3,699.94		
16 097 07 083	6605	NORCLIFFE DR	30087								
NGUESSAN MATHE	2023		H1F F	323.97	0.00	0.00	0.00	0.00	323.97	04/05/2024	
NGUESSAN MATHE	2023		H1F S	323.97	0.00	0.00	0.00	0.00	323.97	04/05/2024	
									647.94		
16 097 07 088	6445	GREENOCK DR	30087								
SLOWE BRATHWAITE SHARMAI	2023		H1F F	264.66	2.54	13.23	0.00	0.00	280.43	02/03/2024	
SLOWE BRATHWAITE SHARMAI	2023		H1F S	264.66	2.54	13.23	0.00	0.00	280.43	02/03/2024	
									560.86		
16 097 07 145	1116	FALKIRK LN	30087								
QUALITY BUILT HOMES LLC	2023		F	583.29	10.69	29.16	0.00	0.00	623.14	10/02/2023	
QUALITY BUILT HOMES LLC	2023		S	583.29	10.69	29.16	0.00	0.00	623.14	11/15/2023	
									1,246.28		
16 097 07 146	1122	FALKIRK LN	30087								
QUALITY BUILT HOMES LLC	2023		F	583.29	10.69	29.16	0.00	0.00	623.14	10/02/2023	
QUALITY BUILT HOMES LLC	2023		S	583.29	10.69	29.16	0.00	0.00	623.14	11/15/2023	
									1,246.28		
16 097 08 004	1111	FALKIRK LN	30087								
QUALITY BUILT HOMES LLC	2023		F	274.14	5.02	13.71	0.00	0.00	292.87	10/02/2023	
QUALITY BUILT HOMES LLC	2023		S	274.14	5.02	13.71	0.00	0.00	292.87	11/15/2023	
									585.74		

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16 097 08 009 1081 FALKIRK LN 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
QUALITY BUILT HOMES LLC	2023		F	583.29	10.69	29.16	0.00	0.00	623.14	10/02/2023	
QUALITY BUILT HOMES LLC	2023		S	583.29	10.69	29.16	0.00	0.00	623.14	11/15/2023	
GRAND TOTAL DUE									1,246.28		
16 097 08 010 1075 FALKIRK LN 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HFC DESIGN SERVICES LLC	2022		F	608.62	72.90	29.23	0.00	0.00	710.75	01/16/2023	
HFC DESIGN SERVICES LLC	2022		S	608.62	72.90	29.23	28.00	441.67	1,180.42	01/16/2023	
ORDAZ GERMAN OGARRIO	2023		F	631.29	11.57	29.16	0.00	0.00	672.02	10/02/2023	
ORDAZ GERMAN OGARRIO	2023		S	631.29	11.57	29.16	0.00	0.00	672.02	11/15/2023	
GRAND TOTAL DUE									3,235.21		
16 097 08 084 537 SHADOW VALLEY CT 3005 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PARHAM TAMIKA	2023		H1F S	1,187.09	21.76	56.96	0.00	0.00	1,265.81	11/15/2023	13
GRAND TOTAL DUE									1,265.81		
16 098 01 080 1174 CARRIAGE TRACE CIR 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MUSA FUAD A	2023		H1F F	1,563.87	28.67	75.80	0.00	0.00	1,668.34	10/02/2023	
MUSA FUAD A	2023		H1F S	1,563.88	28.67	75.80	0.00	0.00	1,668.35	11/15/2023	
GRAND TOTAL DUE									3,336.69		
16 098 01 103 632 SHADOW VALLEY CT 3005 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PROGRESS RESIDENTIAL BOF	2023		F	1,142.91	20.95	57.15	0.00	0.00	1,221.01	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	1,142.91	20.95	57.15	0.00	0.00	1,221.01	01/26/2024	
GRAND TOTAL DUE									2,442.02		
16 098 01 107 616 SHADOW VALLEY CT 3005 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PROGRESS RESIDENTIAL BOF	2023		F	450.17	8.25	22.51	0.00	0.00	480.93	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	450.17	8.25	22.51	0.00	0.00	480.93	01/26/2024	
GRAND TOTAL DUE									961.86		
16 098 01 133 6308 LAKE VALLEY PT 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ATKINS LAQUANDA	2023		H1F F	1,069.15	19.60	51.06	0.00	0.00	1,139.81	10/02/2023	
ATKINS LAQUANDA	2023		H1F S	1,069.15	19.60	51.06	0.00	0.00	1,139.81	11/15/2023	
GRAND TOTAL DUE									2,279.62		
16 098 01 136 6320 LAKE VALLEY PT 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRANDISON STRONG ZIRNEES	2023		H1F F	414.15	7.59	19.93	0.00	0.00	441.67	10/02/2023	
GRANDISON STRONG ZIRNEES	2023		H1F S	1,272.85	23.33	61.25	0.00	0.00	1,357.43	11/15/2023	
GRAND TOTAL DUE									1,799.10		
16 098 01 185 6362 SHADOW SQ 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NOTTAGE TANGELA	2023		H1F F	1,100.00	20.17	52.61	0.00	0.00	1,172.78	10/02/2023	
NOTTAGE TANGELA	2023		H1F S	1,100.00	20.17	52.61	0.00	0.00	1,172.78	11/15/2023	
GRAND TOTAL DUE									2,345.56		
16 098 01 195 6402 SHADOW SQ 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILLIAMS TAMEKA	2016	1829-0281	F	125.36	68.93	6.27	0.00	0.00	200.56	09/30/2016	DO
WILLIAMS TAMEKA	2016	1829-0281	S	125.36	68.93	6.27	31.00	64.89	296.45	11/15/2016	DO
WILLIAMS TAMEKA	2017	1987-0330	F	158.60	76.50	7.94	0.00	0.00	243.04	10/02/2017	
WILLIAMS TAMEKA	2017	1987-0330	S	158.60	76.50	7.94	30.50	305.18	578.72	11/15/2017	
WILLIAMS TAMEKA	2018	2126-0290	F	158.27	64.46	7.92	0.00	0.00	230.65	10/01/2018	
WILLIAMS TAMEKA	2018	2126-0290	S	158.27	64.46	7.92	30.50	20.00	281.15	11/15/2018	
WILLIAMS TAMEKA	2019	2257-0540	F	219.38	70.71	10.97	0.00	0.00	301.06	09/30/2019	
WILLIAMS TAMEKA	2019	2257-0540	S	219.38	70.71	10.97	30.50	20.00	351.56	11/15/2019	
WILLIAMS TAMEKA	2020	2374-0540	F	219.37	53.71	10.97	0.00	0.00	284.05	09/30/2020	
WILLIAMS TAMEKA	2020	2374-0540	S	219.37	53.71	10.97	28.00	20.00	332.05	11/16/2020	
WILLIAMS TAMEKA	2021	2452-0260	F	219.38	40.00	10.97	0.00	0.00	270.35	09/30/2021	
WILLIAMS TAMEKA	2021	2452-0260	S	219.38	40.00	10.97	28.00	20.00	318.35	11/15/2021	
WILLIAMS TAMEKA	2022	2581-0050	F	447.60	53.62	22.39	0.00	0.00	523.61	09/30/2022	
WILLIAMS TAMEKA	2022	2581-0050	S	447.60	53.62	22.39	28.00	20.00	571.61	11/15/2022	
WILLIAMS TAMEKA	2023		F	446.60	8.19	22.34	0.00	0.00	477.13	10/02/2023	
WILLIAMS TAMEKA	2023		S	446.60	8.19	22.34	0.00	0.00	477.13	11/15/2023	
GRAND TOTAL DUE									5,737.47		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 098 01 196	6397	SHADOW SQ	30058								
WILLIAMS TAMEKA	2016	1829-0282	F	127.76	70.25	6.39	0.00	0.00	204.40	09/30/2016	DO
WILLIAMS TAMEKA	2016	1829-0282	S	127.76	70.25	6.39	31.00	64.89	300.29	11/15/2016	DO
WILLIAMS TAMEKA	2017	1987-0331	F	161.00	77.65	8.06	0.00	0.00	246.71	10/02/2017	
WILLIAMS TAMEKA	2017	1987-0331	S	161.00	77.65	8.06	30.50	306.03	583.24	11/15/2017	
WILLIAMS TAMEKA	2018	2126-0291	F	160.67	65.44	8.04	0.00	0.00	234.15	10/01/2018	
WILLIAMS TAMEKA	2018	2126-0291	S	160.67	65.44	8.04	30.50	20.00	284.65	11/15/2018	
WILLIAMS TAMEKA	2019	2257-0541	F	195.18	62.92	9.76	0.00	0.00	267.86	09/30/2019	
WILLIAMS TAMEKA	2019	2257-0541	S	221.78	71.49	11.09	30.50	20.00	354.86	11/15/2019	
WILLIAMS TAMEKA	2020	2374-0541	F	221.77	54.30	11.09	0.00	0.00	287.16	09/30/2020	
WILLIAMS TAMEKA	2020	2374-0541	S	221.77	54.30	11.09	28.00	20.00	335.16	11/16/2020	
WILLIAMS TAMEKA	2021	2452-0261	F	221.78	40.43	11.09	0.00	0.00	273.30	09/30/2021	
WILLIAMS TAMEKA	2021	2452-0261	S	221.78	40.43	11.09	28.00	20.00	321.30	11/15/2021	
WILLIAMS TAMEKA	2022	2581-0051	F	450.00	53.91	22.51	0.00	0.00	526.42	09/30/2022	
WILLIAMS TAMEKA	2022	2581-0051	S	450.00	53.91	22.51	28.00	20.00	574.42	11/15/2022	
WILLIAMS TAMEKA	2023		F	449.00	8.23	22.46	0.00	0.00	479.69	10/02/2023	
WILLIAMS TAMEKA	2023		S	449.00	8.23	22.46	0.00	0.00	479.69	11/15/2023	
									5,753.30		
16 098 01 233	1003	VALLEY ROCK DR	30058								
NEXPOINT SFR SPE 3 LLC	2023		S	3,150.51	57.75	157.53	0.00	0.00	3,365.79	11/15/2023	
									3,365.79		
16 098 02 028	6386	CARRIAGE XING	30087								
FOSTER TONY A	2023		H1F F	459.60	4.40	22.98	0.00	0.00	486.98	02/03/2024	
FOSTER TONY A	2023		H1F S	459.60	4.40	22.98	0.00	0.00	486.98	02/03/2024	
									973.96		
16 099 01 032	6275	SADDLEWOOD DR	30058								
LACKEY LAURA	2023		F	2,377.75	43.58	116.49	0.00	0.00	2,537.82	10/02/2023	
LACKEY LAURA	2023		S	2,377.75	43.58	116.49	0.00	0.00	2,537.82	11/15/2023	
									5,075.64		
16 099 01 047	1298	SILVER SPUR CT	30058								
HUDSON ALICE	2020	2375-0001	S	2.34	0.57	0.12	0.84	15.07	18.94	11/16/2020	
HUDSON ALICE	2021	2448-0102	F	78.13	14.24	3.91	0.00	0.00	96.28	09/30/2021	
HUDSON ALICE	2021	2448-0102	S	78.13	14.24	3.91	28.00	20.00	144.28	11/15/2021	
HUDSON ALICE	2022	2581-0056	F	158.01	18.93	7.90	0.00	0.00	184.84	09/30/2022	
HUDSON ALICE	2022	2581-0056	S	158.01	18.93	7.90	28.00	20.00	232.84	11/15/2022	
HUDSON ALICE	2023		F	315.29	5.78	15.76	0.00	0.00	336.83	10/02/2023	
HUDSON ALICE	2023		S	315.29	5.78	15.76	0.00	0.00	336.83	11/15/2023	
									1,350.84		
16 099 01 113	6158	WINDY RIDGE	TRL 3005								
AMBROSE SABRINA	2023		H1F F	1,701.03	31.18	82.66	0.00	0.00	1,814.87	10/02/2023	
AMBROSE SABRINA	2023		H1F S	1,701.05	31.18	82.66	0.00	0.00	1,814.89	11/15/2023	
									3,629.76		
16 099 01 128	6301	WINDY RIDGE	WAY 3005								
SCOTTON GARY	2023		S	3,563.37	65.32	175.77	0.00	0.00	3,804.46	11/15/2023	
									3,804.46		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 099 02 013	6397	SWIFT CREEK DR 30058									
DEKALB COUNTY	2016		F	331.43	81.14	16.57	0.00	0.00	429.14	01/03/2021	
DEKALB COUNTY	2016		S	331.43	81.14	16.57	0.00	0.00	429.14	01/03/2021	
DEKALB COUNTY	2017		F	330.69	80.96	16.53	0.00	0.00	428.18	01/03/2021	
DEKALB COUNTY	2017		S	330.69	80.96	16.53	0.00	0.00	428.18	01/03/2021	
DEKALB COUNTY	2018		F	329.94	80.78	16.50	0.00	0.00	427.22	01/03/2021	
DEKALB COUNTY	2018		S	329.94	80.78	16.50	0.00	0.00	427.22	01/03/2021	
DEKALB COUNTY	2019		F	329.19	80.60	16.46	0.00	0.00	426.25	01/03/2021	
DEKALB COUNTY	2019		S	329.19	80.60	16.46	0.00	0.00	426.25	01/03/2021	
DEKALB COUNTY	2020		F	329.18	80.59	16.46	0.00	0.00	426.23	01/03/2021	
DEKALB COUNTY	2020		S	329.18	80.59	16.46	0.00	0.00	426.23	01/03/2021	
GRAND TOTAL DUE									4,274.04		
16 099 03 012	6222	SILVER SPUR DR 30058									
TAYLOR KENNETH D	2016	1829-0294	F	180.85	99.45	9.04	0.00	0.00	289.34	09/30/2016	
TAYLOR KENNETH D	2016	1829-0294	S	180.85	99.45	9.04	31.00	459.56	779.90	11/15/2016	
TAYLOR KENNETH D	2017	1987-0339	F	181.38	87.49	9.07	0.00	0.00	277.94	10/02/2017	
TAYLOR KENNETH D	2017	1987-0339	S	181.38	87.49	9.07	30.50	20.00	328.44	11/15/2017	
TAYLOR KENNETH D	2018	2126-0298	F	181.00	73.73	9.05	0.00	0.00	263.78	10/01/2018	
TAYLOR KENNETH D	2018	2126-0298	S	181.00	73.73	9.05	30.50	20.00	314.28	11/15/2018	
TAYLOR KENNETH D	2019	2257-0550	F	180.64	58.23	9.03	0.00	0.00	247.90	09/30/2019	
TAYLOR KENNETH D	2019	2257-0550	S	180.64	58.23	9.03	30.50	20.00	298.40	11/15/2019	
TAYLOR KENNETH D	2020	2375-0004	F	180.64	44.23	9.03	0.00	0.00	233.90	09/30/2020	
TAYLOR KENNETH D	2020	2375-0004	S	180.64	44.23	9.03	28.00	20.00	281.90	11/16/2020	
TAYLOR KENNETH D	2021	2448-0103	F	83.21	15.17	4.16	0.00	0.00	102.54	09/30/2021	
TAYLOR KENNETH D	2021	2448-0103	S	83.21	15.17	4.16	28.00	549.37	679.91	11/15/2021	
TAYLOR KENNETH D	2022	2581-0061	F	83.21	9.97	4.16	0.00	0.00	97.34	09/30/2022	
TAYLOR KENNETH D	2022	2581-0061	S	83.21	9.97	4.16	28.00	20.00	145.34	11/15/2022	
TAYLOR KENNETH D	2023		F	83.06	1.53	4.15	0.00	0.00	88.74	10/02/2023	
TAYLOR KENNETH D	2023		S	83.06	1.53	4.15	0.00	0.00	88.74	11/15/2023	
GRAND TOTAL DUE									4,518.39		
16 099 03 021	6134	SILVER SPUR DR 30058									
TINSLEY MARION	2023		F	2,450.43	44.92	120.13	0.00	0.00	2,615.48	10/02/2023	
TINSLEY MARION	2023		S	2,450.43	44.92	120.13	0.00	0.00	2,615.48	11/15/2023	
GRAND TOTAL DUE									5,230.96		
16 099 03 023	6118	SILVER SPUR DR 30058									
GUZZARDI VICTOR P	2023	H1	F	1,354.33	24.83	65.32	0.00	0.00	1,444.48	10/02/2023	
GUZZARDI VICTOR P	2023	H1	S	1,354.35	24.83	65.32	0.00	0.00	1,444.50	11/15/2023	
GRAND TOTAL DUE									2,888.98		
16 099 03 049	1250	HALTER LN 30058									
FREEDOM LOTS USA LLC	2023		F	350.31	6.42	17.52	0.00	0.00	374.25	10/02/2023	
FREEDOM LOTS USA LLC	2023		S	350.31	6.42	17.52	0.00	0.00	374.25	11/15/2023	
GRAND TOTAL DUE									748.50		
16 099 03 107	1062	CHERRY LAUREL DR 300									
HILL ALICE FRUSTER	2023	H4F	F	125.41	2.30	3.88	0.00	0.00	131.59	10/02/2023	
HILL ALICE FRUSTER	2023	H4F	S	125.43	2.30	3.88	0.00	0.00	131.61	11/15/2023	
GRAND TOTAL DUE									263.20		
16 099 04 010	6414	SWIFT CREEK DR 30058									
CALLOWAY BERTHA BERNICE	2023	H1F	S	189.34	0.00	0.00	0.00	0.00	189.34	04/05/2024	
GRAND TOTAL DUE									189.34		
16 099 05 059	6333	LAUREL GREEN DR 3005									
MURRELL MARLENE	2023	H1F	F	1,341.83	24.59	64.70	0.00	0.00	1,431.12	10/02/2023	
MURRELL MARLENE	2023	H1F	S	1,341.85	24.59	64.70	0.00	0.00	1,431.14	11/15/2023	
GRAND TOTAL DUE									2,862.26		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 099 07 004	1306	EVERGREEN TRL 30058									
WOODLEY ANDRE SR	2023		F	278.58	5.11	13.93	0.00	0.00	297.62	10/02/2023	
WOODLEY ANDRE SR	2023		S	278.58	5.11	13.93	0.00	0.00	297.62	11/15/2023	
GRAND TOTAL DUE									595.24		
16 100 01 044	6361	WINDY RIDGE WAY 3005									
WILLIAMS BRENDA	2023		H1F F	239.87	2.30	11.99	0.00	0.00	254.16	02/03/2024	
WILLIAMS BRENDA	2023		H1F S	239.87	2.30	11.99	0.00	0.00	254.16	02/03/2024	
GRAND TOTAL DUE									508.32		
16 100 02 033	6379	EDENFIELD DR 30058 6									
THOMAS RILEY	2023		H4F F	60.60	1.11	2.51	0.00	0.00	64.22	10/02/2023	
THOMAS RILEY	2023		H4F S	279.62	5.13	11.59	0.00	0.00	296.34	11/15/2023	
GRAND TOTAL DUE									360.56		
16 100 04 001	1608	RICE RD 30058									
REDAN CEMETERY	2016		F	19.20	10.56	0.00	0.00	0.00	29.76	09/30/2016	
REDAN CEMETERY	2016		S	19.20	10.56	0.00	0.00	0.00	29.76	11/15/2016	
REDAN CEMETERY	2017		F	19.20	9.26	0.00	0.00	0.00	28.46	10/02/2017	
REDAN CEMETERY	2017		S	19.20	9.26	0.00	0.00	0.00	28.46	11/15/2017	
REDAN CEMETERY	2018		F	19.20	7.82	0.00	0.00	0.00	27.02	10/01/2018	
REDAN CEMETERY	2018		S	19.20	7.82	0.00	0.00	0.00	27.02	11/15/2018	
REDAN CEMETERY	2019		F	19.20	6.19	0.00	0.00	0.00	25.39	09/30/2019	
REDAN CEMETERY	2019		S	19.20	6.19	0.00	0.00	0.00	25.39	11/15/2019	
REDAN CEMETERY	2020		F	19.20	4.70	0.00	0.00	0.00	23.90	09/30/2020	
REDAN CEMETERY	2020		S	19.20	4.70	0.00	0.00	0.00	23.90	11/16/2020	
REDAN CEMETERY	2021		F	19.20	3.50	0.00	0.00	0.00	22.70	09/30/2021	
REDAN CEMETERY	2021		S	19.20	3.50	0.00	0.00	0.00	22.70	11/15/2021	
REDAN CEMETERY	2022		F	19.20	2.30	0.00	0.00	0.00	21.50	09/30/2022	
REDAN CEMETERY	2022		S	19.20	2.30	0.00	0.00	0.00	21.50	11/15/2022	
REDAN CEMETERY	2023		F	38.40	0.70	0.00	0.00	0.00	39.10	10/02/2023	
REDAN CEMETERY	2023		S	38.40	0.70	0.00	0.00	0.00	39.10	11/15/2023	
GRAND TOTAL DUE									435.66		
16 100 04 004	1617	PHILLIPS RD 30058									
MILLER HOLDINGS AND INVE	2023		F	374.85	6.87	18.74	0.00	0.00	400.46	10/02/2023	
MILLER HOLDINGS AND INVE	2023		S	374.85	6.87	18.74	0.00	0.00	400.46	11/15/2023	
GRAND TOTAL DUE									800.92		
16 100 06 003	2045	S STONE MTN LITHONIA									
MCINTYRE ROY	2023		F	1,922.47	35.24	93.73	0.00	0.00	2,051.44	10/02/2023	
MCINTYRE ROY	2023		S	1,922.47	35.24	93.73	0.00	0.00	2,051.44	11/15/2023	
GRAND TOTAL DUE									4,102.88		
16 100 06 010	2105	S STONE MOUNTAIN LIT									
REAL ESTATE MANAGEMENT C	2021		F	1,076.44	196.25	52.63	0.00	0.00	1,325.32	09/30/2021	FB
REAL ESTATE MANAGEMENT C	2021		S	1,076.44	196.25	52.63	0.00	112.90	1,438.22	11/15/2021	FB
JASON LARY MANAGEMENT LI	2023		F	1,938.23	35.53	94.52	0.00	0.00	2,068.28	10/02/2023	
JASON LARY MANAGEMENT LI	2023		S	1,938.23	35.53	94.52	0.00	0.00	2,068.28	11/15/2023	
GRAND TOTAL DUE									6,900.10		
16 100 06 011	2123	S STONE MTN LITHONIA									
VINCENT TROY	2023		F	784.09	14.37	34.88	0.00	0.00	833.34	10/02/2023	
VINCENT TROY	2023		S	784.09	14.37	34.88	0.00	0.00	833.34	11/15/2023	
GRAND TOTAL DUE									1,666.68		
16 100 07 021	1385	DENFIELD CT 30058 61									
MONTGOMERY STREET HOMES	2023		F	426.67	7.82	21.33	0.00	0.00	455.82	10/02/2023	
MONTGOMERY STREET HOMES	2023		S	426.67	7.82	21.33	0.00	0.00	455.82	11/15/2023	
GRAND TOTAL DUE									911.64		
16 100 08 019	6376	PAWLEYS ISLE 30058 3									
JOHNSON BELINDA A	2023		F	2,432.39	44.59	119.22	0.00	0.00	2,596.20	10/02/2023	
JOHNSON BELINDA A	2023		S	2,432.39	44.59	119.22	0.00	0.00	2,596.20	11/15/2023	
GRAND TOTAL DUE									5,192.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 100 08 026	6331	DESHONG DR 30058 611									
KERTON MEDINA J	2023		F	239.97	0.00	0.00	0.00	0.00	239.97	04/05/2024	
KERTON MEDINA J	2023		S	239.97	0.00	0.00	0.00	0.00	239.97	04/05/2024	
GRAND TOTAL DUE									479.94		
16 100 08 036	2142	S STONE MTN LITHONIA									
BALLIN DERRICK P	2023		H1F F	1,538.34	28.20	59.88	0.00	0.00	1,626.42	10/02/2023	
BALLIN DERRICK P	2023		H1F S	1,538.35	28.20	59.88	0.00	0.00	1,626.43	11/15/2023	
GRAND TOTAL DUE									3,252.85		
16 100 08 037	2148	S STONE MOUNTAIN LIT									
WEAVER PRISCILLA	2022	2581-0077	F	158.73	19.02	6.86	0.00	0.00	184.61	09/30/2022	
WEAVER PRISCILLA	2022	2581-0077	S	158.73	19.02	6.86	28.00	113.98	326.59	11/15/2022	
WEAVER PRISCILLA	2023		F	181.13	3.32	6.90	0.00	0.00	191.35	10/02/2023	
WEAVER PRISCILLA	2023		S	181.13	3.32	6.90	0.00	0.00	191.35	11/15/2023	
GRAND TOTAL DUE									893.90		
16 101 01 003	1626	RICE RD 30058									
BEYOND CPR AND SAFETY LI	2023		F	1,580.91	28.98	76.65	0.00	0.00	1,686.54	10/02/2023	
BEYOND CPR AND SAFETY LI	2023		S	1,580.91	28.98	76.65	0.00	0.00	1,686.54	11/15/2023	
GRAND TOTAL DUE									3,373.08		
16 101 01 010	2171	S DESHON RD 30058									
MILLER HOLDINGS AND INVE	2023		F	2,572.31	47.15	126.22	0.00	0.00	2,745.68	10/02/2023	
MILLER HOLDINGS AND INVE	2023		S	2,572.31	47.15	126.22	0.00	0.00	2,745.68	11/15/2023	
GRAND TOTAL DUE									5,491.36		
16 101 03 011	1780	PHILLIPS RD REAR 300									
ACE HOMES LLC	2023		F	397.90	7.29	19.90	0.00	0.00	425.09	10/02/2023	
ACE HOMES LLC	2023		S	397.90	7.29	19.90	0.00	0.00	425.09	11/15/2023	
GRAND TOTAL DUE									850.18		
16 101 03 013	1734	S STONE MOUNTAIN LIT									
ACE HOMES LLC	2023		F	111.41	2.04	5.57	0.00	0.00	119.02	10/02/2023	
ACE HOMES LLC	2023		S	111.41	2.04	5.57	0.00	0.00	119.02	11/15/2023	
GRAND TOTAL DUE									238.04		
16 101 03 014	2038	S DESHON RD 30058 53									
ARNOLD COTIOUS	2023		S	1,800.74	33.01	87.64	0.00	0.00	1,921.39	11/15/2023	
GRAND TOTAL DUE									1,921.39		
16 101 03 141	1912	PLAINSBORO DR 30058									
ROCKLYN HOMES INC	2022		S	549.37	65.81	27.47	28.00	20.00	690.65	01/16/2023	
GRAND TOTAL DUE									690.65		
16 101 03 152	1897	PLAINSBORO DR 30058									
ADAMSON ANTHONY	2023		H1F F	1,445.78	26.50	72.29	0.00	0.00	1,544.57	10/02/2023	
ADAMSON ANTHONY	2023		H1F S	1,445.79	26.50	72.29	0.00	0.00	1,544.58	11/15/2023	
GRAND TOTAL DUE									3,089.15		
16 101 03 248	6429	SCUDDERS DR 30058 53									
TAMARI YAEL	2023		S	2,473.92	45.35	123.70	0.00	0.00	2,642.97	11/15/2023	
GRAND TOTAL DUE									2,642.97		
16 101 04 011	6214	WATERTON WAY 30058 3									
JORDAN DENINE	2023		H1F F	1,476.54	27.06	71.43	0.00	0.00	1,575.03	10/02/2023	
JORDAN DENINE	2023		H1F S	1,476.56	27.06	71.43	0.00	0.00	1,575.05	11/15/2023	
GRAND TOTAL DUE									3,150.08		
16 101 05 004	6236	REDAN OVERLOOK 30058									
WRIGHT PAULINE	2023		S	113.22	2.07	5.60	0.00	0.00	120.89	11/15/2023	
GRAND TOTAL DUE									120.89		
16 101 05 006	6242	REDAN OVERLOOK 30058									
OLADIPO OLUSOLA	2023		F	2,149.53	39.40	106.28	0.00	0.00	2,295.21	10/02/2023	
OLADIPO OLUSOLA	2023		S	2,149.53	39.40	106.28	0.00	0.00	2,295.21	11/15/2023	
GRAND TOTAL DUE									4,590.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 101 05 056	1699	REDAN WEST	30058								
ACOSTA TAVERS JOSE MIGUEL	2023		F	1,868.75	34.26	91.13	0.00	0.00	1,994.14	10/02/2023	
ACOSTA TAVERS JOSE MIGUEL	2023		S	1,943.23	35.62	94.76	0.00	0.00	2,073.61	11/15/2023	
						GRAND TOTAL DUE			4,067.75		
16 101 05 057	1697	REDAN WEST	30058								
GAGDAV 006 LLC	2023		S	34.42	0.63	1.68	0.00	0.00	36.73	11/15/2023	
						GRAND TOTAL DUE			36.73		
16 101 05 059	1691	REDAN WEST	30058								
1691 REDAN LLC	2023		F	2,168.32	39.75	106.02	0.00	0.00	2,314.09	10/02/2023	
1691 REDAN LLC	2023		S	2,168.32	39.75	106.02	0.00	0.00	2,314.09	11/15/2023	
						GRAND TOTAL DUE			4,628.18		
16 101 05 063	6293	REDAN SQ	30058								
DOZIER COMMUNITIES LLC	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
DOZIER COMMUNITIES LLC	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
DOZIER COMMUNITIES LLC	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
DOZIER COMMUNITIES LLC	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
DOZIER COMMUNITIES LLC	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
DOZIER COMMUNITIES LLC	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
DOZIER COMMUNITIES LLC	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
DOZIER COMMUNITIES LLC	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
EDGE CITY PROPERTIES INC	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
EDGE CITY PROPERTIES INC	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
EDGE CITY PROPERTIES INC	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
EDGE CITY PROPERTIES INC	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
EDGE CITY PROPERTIES INC	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
EDGE CITY PROPERTIES INC	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
EDGE CITY PROPERTIES INC	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
EDGE CITY PROPERTIES INC	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
						GRAND TOTAL DUE			544.62		
16 101 05 066	6401	REDAN SQ	30058								
ROBINSON GLORIA	2023		H3DF F	214.03	3.92	8.30	0.00	0.00	226.25	10/02/2023	
ROBINSON GLORIA	2023		H3DF S	214.04	3.92	8.30	0.00	0.00	226.26	11/15/2023	
						GRAND TOTAL DUE			452.51		
16 101 05 069	6395	REDAN SQ	30058								
ALI IHSAN AND ASSOCIATES	2021	2452-0287	S	1,331.75	242.80	65.39	28.00	75.00	1,742.94	11/15/2021	
ALI IHSAN AND ASSOCIATES	2022	2581-0085	F	1,687.03	202.08	83.15	0.00	0.00	1,972.26	09/30/2022	
ALI IHSAN AND ASSOCIATES	2022	2581-0085	S	1,687.03	202.08	83.15	28.00	20.00	2,020.26	11/15/2022	
ALI IHSAN AND ASSOCIATES	2023	2679-0344	F	2,179.86	39.96	106.59	0.00	0.00	2,326.41	10/02/2023	
ALI IHSAN AND ASSOCIATES	2023	2679-0344	S	2,179.86	39.96	106.59	28.00	20.00	2,374.41	11/15/2023	
						GRAND TOTAL DUE			10,436.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 101 05 083											
		6388 REDAN SQ 30058				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DOZIER COMMUNITIES LLC	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
DOZIER COMMUNITIES LLC	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
DOZIER COMMUNITIES LLC	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
DOZIER COMMUNITIES LLC	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
DOZIER COMMUNITIES LLC	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
DOZIER COMMUNITIES LLC	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
DOZIER COMMUNITIES LLC	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
DOZIER COMMUNITIES LLC	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
EDGE CITY PROPERTIES INC	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
EDGE CITY PROPERTIES INC	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
EDGE CITY PROPERTIES INC	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
EDGE CITY PROPERTIES INC	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
EDGE CITY PROPERTIES INC	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
EDGE CITY PROPERTIES INC	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
EDGE CITY PROPERTIES INC	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
EDGE CITY PROPERTIES INC	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									544.62		
16 101 05 089											
		6402 REDAN SQ 30058				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DOZIER COMMUNITIES LLC	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
DOZIER COMMUNITIES LLC	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
DOZIER COMMUNITIES LLC	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
DOZIER COMMUNITIES LLC	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
DOZIER COMMUNITIES LLC	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
DOZIER COMMUNITIES LLC	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
DOZIER COMMUNITIES LLC	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
DOZIER COMMUNITIES LLC	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
EDGE CITY PROPERTIES INC	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
EDGE CITY PROPERTIES INC	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
EDGE CITY PROPERTIES INC	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
EDGE CITY PROPERTIES INC	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
EDGE CITY PROPERTIES INC	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
EDGE CITY PROPERTIES INC	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
EDGE CITY PROPERTIES INC	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
EDGE CITY PROPERTIES INC	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									544.62		
16 102 01 001											
		6290 SAYLER PARK 30058				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LANDMAN INC	2022	2581-0096	F	48.28	5.78	2.41	0.00	0.00	56.47	09/30/2022	
LANDMAN INC	2022	2581-0096	S	48.28	5.78	2.41	18.00	75.00	149.47	11/15/2022	
LANDMAN INC	2023		F	48.17	0.88	2.41	0.00	0.00	51.46	10/02/2023	
LANDMAN INC	2023		S	48.17	0.88	2.41	0.00	0.00	51.46	11/15/2023	
GRAND TOTAL DUE									308.86		
16 102 01 053											
		6255 PHILLIPS CT 30058				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RAISE SAIDGE LLC	2023		F	340.24	6.24	17.01	0.00	0.00	363.49	10/02/2023	
RAISE SAIDGE LLC	2023		S	340.24	6.24	17.01	0.00	0.00	363.49	11/15/2023	
GRAND TOTAL DUE									726.98		
16 102 01 056											
		6235 PHILLIPS LAKE CT 300				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FITE MICHAEL Q	2023		S	384.78	7.05	19.24	0.00	0.00	411.07	11/15/2023	
GRAND TOTAL DUE									411.07		
16 102 01 069											
		6273 PHILLIPS LAKE CT 300				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CAINES DONALD	2023		S	109.17	1.99	5.34	0.00	0.00	116.50	11/15/2023	
GRAND TOTAL DUE									116.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 102 02 027	2048 W MORGANS BLUFF CT 3				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
WEST JOANN	2023		F	313.13	5.74	13.26	0.00	0.00	332.13	10/02/2023	
WEST JOANN	2023		S	313.13	5.74	13.26	0.00	0.00	332.13	11/15/2023	
						GRAND TOTAL DUE			664.26		
16 102 02 060	2050 CHARLES CUDD CT 3005				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
NEWSOME BRIAN KEITH	2023		H1F F	102.44	0.00	0.00	0.00	0.00	102.44	04/05/2024	
NEWSOME BRIAN KEITH	2023		H1F S	102.44	0.00	0.00	0.00	0.00	102.44	04/05/2024	
						GRAND TOTAL DUE			204.88		
16 102 02 064	2070 CHARLES CUDD CT 3005				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
WOMACK JONES VINCENT THE	2023		F	1,775.64	32.55	86.39	0.00	0.00	1,894.58	10/02/2023	
WOMACK JONES VINCENT THE	2023		S	1,775.64	32.55	86.39	0.00	0.00	1,894.58	11/15/2023	
						GRAND TOTAL DUE			3,789.16		
16 102 02 080	6325 PHILLIPS CREEK DR 30				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
GILL RODNEY V	2023		F	1,901.31	34.85	92.68	0.00	0.00	2,028.84	10/02/2023	
GILL RODNEY V	2023		S	1,901.31	34.85	92.68	0.00	0.00	2,028.84	11/15/2023	
						GRAND TOTAL DUE			4,057.68		
16 102 02 150	6383 STABLEWOOD WAY 30058				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
DESTINE TABITHA LYNN	2023		H1F F	707.91	12.97	33.00	0.00	0.00	753.88	10/02/2023	
DESTINE TABITHA LYNN	2023		H1F S	707.91	12.97	33.00	0.00	0.00	753.88	11/15/2023	
						GRAND TOTAL DUE			1,507.76		
16 102 02 151	6379 STABLEWOOD WAY 30058				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
FROST CHRISTINE C	2023		F	1,288.25	23.61	62.66	0.00	0.00	1,374.52	10/02/2023	
FROST CHRISTINE C	2023		S	1,756.89	32.20	85.45	0.00	0.00	1,874.54	11/15/2023	
						GRAND TOTAL DUE			3,249.06		
16 102 02 166	2049 STABLEWOOD CV 30058				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
BAKER VALERIE D	2023		H1F F	33.55	0.62	1.57	0.00	0.00	35.74	10/02/2023	NS
BAKER VALERIE D	2023		H1F S	750.26	13.76	35.12	0.00	41.02	840.16	11/15/2023	NS
						GRAND TOTAL DUE			875.90		
16 102 03 012	6160 MARBUT RD 30058 8938				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
CRAWFORD BRENDA	2023		H1 F	1,299.45	23.82	62.58	0.00	0.00	1,385.85	10/02/2023	
CRAWFORD BRENDA	2023		H1 S	1,299.47	23.82	62.58	0.00	0.00	1,385.87	11/15/2023	
						GRAND TOTAL DUE			2,771.72		
16 102 03 105	1896 CORNERS CIR 30058				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
1896 CORNERS CIR LITHONI	2023		F	1,961.88	35.96	95.70	0.00	0.00	2,093.54	10/02/2023	
1896 CORNERS CIR LITHONI	2023		S	1,961.88	35.96	95.70	0.00	0.00	2,093.54	11/15/2023	
						GRAND TOTAL DUE			4,187.08		
16 102 04 057	6406 PHILLIPS CREEK DR 30				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
FYR SFR BORROWER LLC	2023		F	256.90	4.71	12.85	0.00	0.00	274.46	01/26/2024	
FYR SFR BORROWER LLC	2023		S	256.90	4.71	12.85	0.00	0.00	274.46	01/26/2024	
						GRAND TOTAL DUE			548.92		
16 102 05 032	1988 PHILLIPS RD 30058				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
FLORIDALMA MARTA	2023		F	2,309.70	42.34	113.09	0.00	0.00	2,465.13	10/02/2023	
FLORIDALMA MARTA	2023		S	2,309.70	42.34	113.09	0.00	0.00	2,465.13	11/15/2023	
						GRAND TOTAL DUE			4,930.26		
16 102 05 033	1982 PHILLIPS RD 30058				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
BRIDGEMORE GROUP INC	2023		F	378.45	6.94	18.92	0.00	0.00	404.31	10/02/2023	
BRIDGEMORE GROUP INC	2023		S	378.45	6.94	18.92	0.00	0.00	404.31	11/15/2023	
						GRAND TOTAL DUE			808.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 102 05 034	1954	PHILLIPS RD	30058								
KEY STERLING MILTON	2019	2258-0053	S	24.33	7.84	1.22	11.58	22.40	67.37	11/15/2019	
KEY STERLING MILTON	2020	2375-0053	F	64.51	15.79	3.23	0.00	0.00	83.53	09/30/2020	
KEY STERLING MILTON	2020	2375-0053	S	64.51	15.79	3.23	28.00	436.60	548.13	11/16/2020	
KEY STERLING MILTON	2021	2452-0314	F	13.39	2.44	0.67	0.00	0.00	16.50	09/30/2021	
KEY STERLING MILTON	2021	2452-0314	S	13.39	2.44	0.67	18.00	501.98	536.48	11/15/2021	
KEY STERLING MILTON	2022	2581-0122	F	13.19	1.58	0.66	0.00	0.00	15.43	09/30/2022	
KEY STERLING MILTON	2022	2581-0122	S	13.19	1.58	0.66	18.00	113.98	147.41	11/15/2022	
KEY STERLING MILTON	2023		F	13.27	0.24	0.66	0.00	0.00	14.17	10/02/2023	
KEY STERLING MILTON	2023		S	13.27	0.24	0.66	0.00	0.00	14.17	11/15/2023	
GRAND TOTAL DUE									1,443.19		
16 102 05 087	6677	EASTBRIAR DR	30058 8								
HOME SFR BORROWER LLC	2023		F	229.32	4.20	11.47	0.00	0.00	244.99	01/26/2024	
HOME SFR BORROWER LLC	2023		S	229.32	4.20	11.47	0.00	0.00	244.99	01/26/2024	
GRAND TOTAL DUE									489.98		
16 102 05 088	6679	EASTBRIAR DR	30058								
MCCAR DEVELOPMENT CORP	2016	1829-0354	F	92.80	51.03	4.64	0.00	0.00	148.47	09/30/2016	
MCCAR DEVELOPMENT CORP	2016	1829-0354	S	92.80	51.03	4.64	31.00	481.04	660.51	11/15/2016	
GRAND TOTAL DUE									808.98		
16 102 05 088	6679	EASTBRIAR DR	30058								
MCCAR DEVELOPMENT CORP	2017	1987-0404	F	92.60	44.66	4.63	0.00	0.00	141.89	10/02/2017	
MCCAR DEVELOPMENT CORP	2017	1987-0404	S	92.60	44.66	4.63	30.50	20.00	192.39	11/15/2017	
MCCAR DEVELOPMENT CORP	2018	2124-0445	F	158.37	64.51	7.92	0.00	0.00	230.80	10/01/2018	
MCCAR DEVELOPMENT CORP	2018	2124-0445	S	158.37	64.51	7.92	30.50	20.00	281.30	11/15/2018	
MCCAR DEVELOPMENT CORP	2019	2258-0055	F	158.01	50.93	7.90	0.00	0.00	216.84	09/30/2019	
MCCAR DEVELOPMENT CORP	2019	2258-0055	S	158.01	50.93	7.90	30.50	20.00	267.34	11/15/2019	
MCCAR DEVELOPMENT CORP	2020	2375-0054	F	159.09	38.95	7.95	0.00	0.00	205.99	09/30/2020	
MCCAR DEVELOPMENT CORP	2020	2375-0054	S	159.09	38.95	7.95	28.00	20.00	253.99	11/16/2020	
MCCAR DEVELOPMENT CORP	2021	2448-0105	F	160.68	29.29	8.03	0.00	0.00	198.00	09/30/2021	
MCCAR DEVELOPMENT CORP	2021	2448-0105	S	160.68	29.29	8.03	28.00	610.25	836.25	11/15/2021	
MCCAR DEVELOPMENT CORP	2022	2581-0123	F	219.75	26.32	10.99	0.00	0.00	257.06	09/30/2022	
MCCAR DEVELOPMENT CORP	2022	2581-0123	S	219.75	26.32	10.99	28.00	20.00	305.06	11/15/2022	
MCCAR DEVELOPMENT CORP	2023		F	397.90	7.29	19.90	0.00	0.00	425.09	10/02/2023	
MCCAR DEVELOPMENT CORP	2023		S	397.90	7.29	19.90	0.00	0.00	425.09	11/15/2023	
GRAND TOTAL DUE									4,237.09		
16 102 05 089	6678	EASTBRIAR DR	30058								
MCCAR DEVELOPMENT CORP	2016	1829-0355	F	92.80	51.03	4.64	0.00	0.00	148.47	09/30/2016	
MCCAR DEVELOPMENT CORP	2016	1829-0355	S	92.80	51.03	4.64	31.00	479.86	659.33	11/15/2016	
GRAND TOTAL DUE									807.80		
16 102 05 089	6678	EASTBRIAR DR	30058								
MCCAR DEVELOPMENT CORP	2017	1987-0405	F	92.60	44.66	4.63	0.00	0.00	141.89	10/02/2017	
MCCAR DEVELOPMENT CORP	2017	1987-0405	S	92.60	44.66	4.63	30.50	20.00	192.39	11/15/2017	
MCCAR DEVELOPMENT CORP	2018	2124-0446	F	158.37	64.51	7.92	0.00	0.00	230.80	10/01/2018	
MCCAR DEVELOPMENT CORP	2018	2124-0446	S	158.37	64.51	7.92	30.50	20.00	281.30	11/15/2018	
MCCAR DEVELOPMENT CORP	2019	2258-0056	F	158.01	50.93	7.90	0.00	0.00	216.84	09/30/2019	
MCCAR DEVELOPMENT CORP	2019	2258-0056	S	158.01	50.93	7.90	30.50	20.00	267.34	11/15/2019	
MCCAR DEVELOPMENT CORP	2020	2375-0055	F	159.09	38.95	7.95	0.00	0.00	205.99	09/30/2020	
MCCAR DEVELOPMENT CORP	2020	2375-0055	S	159.09	38.95	7.95	28.00	20.00	253.99	11/16/2020	
MCCAR DEVELOPMENT CORP	2021	2448-0106	F	160.68	29.29	8.03	0.00	0.00	198.00	09/30/2021	
MCCAR DEVELOPMENT CORP	2021	2448-0106	S	160.68	29.29	8.03	28.00	610.20	836.20	11/15/2021	
MCCAR DEVELOPMENT CORP	2022	2581-0124	F	219.75	26.32	10.99	0.00	0.00	257.06	09/30/2022	
MCCAR DEVELOPMENT CORP	2022	2581-0124	S	219.75	26.32	10.99	28.00	20.00	305.06	11/15/2022	
MCCAR DEVELOPMENT CORP	2023		F	397.90	7.29	19.90	0.00	0.00	425.09	10/02/2023	
MCCAR DEVELOPMENT CORP	2023		S	397.90	7.29	19.90	0.00	0.00	425.09	11/15/2023	
GRAND TOTAL DUE									4,237.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 102 05 099	1954	BIG BRANCH CT 30058									
LF ESSEX HOUSE LLC	2023		F	290.06	0.00	0.00	0.00	0.00	290.06	04/05/2024	
LF ESSEX HOUSE LLC	2023		S	290.06	0.00	0.00	0.00	0.00	290.06	04/05/2024	
									580.12		
16 102 06 008	1975	CORNERS CIR 30058 53									
CHAMCHAM JAD	2023		F	1,651.85	30.28	80.20	0.00	0.00	1,762.33	10/02/2023	
CHAMCHAM JAD	2023		S	1,651.85	30.28	80.20	0.00	0.00	1,762.33	11/15/2023	
									3,524.66		
16 102 06 018	2031	CORNERS CIR 30058									
BERNAL SAUL E	2023		H1F F	874.83	16.04	41.35	0.00	0.00	932.22	10/02/2023	
BERNAL SAUL E	2023		H1F S	874.85	16.04	41.35	0.00	0.00	932.24	11/15/2023	
									1,864.46		
16 102 06 037	1893	CORNERS CIR 30058 53									
PENN CHERLY	2023		H1F S	144.92	1.38	7.02	0.00	0.00	153.32	02/03/2024	
									153.32		
16 102 06 039	1901	CORNERS CIR 30058									
RESIDENTIAL HOME BUYER #	2023		F	660.35	12.10	33.02	0.00	0.00	705.47	01/26/2024	
RESIDENTIAL HOME BUYER #	2023		S	660.35	12.10	33.02	0.00	0.00	705.47	01/26/2024	
									1,410.94		
16 102 07 034	2077	PHILLIPS RD 30058 89									
BROWN ROGERICK L	2023		H1F F	733.20	13.44	34.27	0.00	0.00	780.91	10/02/2023	
BROWN ROGERICK L	2023		H1F S	733.22	13.44	34.27	0.00	0.00	780.93	11/15/2023	
									1,561.84		
16 102 07 035	2073	PHILLIPS RD 30058 89									
NAJARIAN CAPITAL LLC	2023		S	66.58	1.22	3.21	0.00	0.00	71.01	11/15/2023	
									71.01		
16 102 07 063	2080	CORNERS CIR 30058 79									
FARRELLY PRISCILLA A	2021	2452-0319	H1F S	0.00	0.00	0.00	0.00	7.96	7.96	11/15/2021	
									7.96		
16 102 08 018	6406	PHILLIPS PL 30058 89									
ZAPATA MYRNA C	2023		H1 S	1,977.61	36.25	96.49	0.00	0.00	2,110.35	11/15/2023	
									2,110.35		
16 102 09 011	6357	PHILLIPS PL 30058 89									
TURNER MARCEL J	2023		H1F F	231.64	0.00	0.00	0.00	0.00	231.64	04/05/2024	
TURNER MARCEL J	2023		H1F S	231.64	0.00	0.00	0.00	0.00	231.64	04/05/2024	
									463.28		
16 102 09 019	6409	PHILLIPS PL 30058 89									
RESICAP GEORGIA OWNER LI	2023		F	331.72	0.00	0.00	0.00	0.00	331.72	04/05/2024	
RESICAP GEORGIA OWNER LI	2023		S	331.72	0.00	0.00	0.00	0.00	331.72	04/05/2024	
									663.44		
16 102 09 044	6412	PHILLIPS CT 30058									
WATSON SHOMARI	2023		H1F F	1,011.34	18.54	48.17	0.00	0.00	1,078.05	10/02/2023	
WATSON SHOMARI	2023		H1F S	1,011.35	18.54	48.17	0.00	0.00	1,078.06	11/15/2023	
									2,156.11		
16 102 10 013	6584	EASTBRIAR DR 30058 8									
HAYES VALETA	2023		H1F F	967.36	17.73	45.97	0.00	0.00	1,031.06	10/02/2023	
HAYES VALETA	2023		H1F S	967.37	17.73	45.97	0.00	0.00	1,031.07	11/15/2023	
									2,062.13		
16 102 11 003	6400	EASTBRIAR DR 30058 8									
BARKER PARTRICIA DONELL	2023		H1F F	935.15	17.14	44.36	0.00	0.00	996.65	10/02/2023	
BARKER PARTRICIA DONELL	2023		H1F S	935.16	17.14	44.36	0.00	0.00	996.66	11/15/2023	
									1,993.31		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 102 13 003	6180	RALEIGH OAKS CT	3005								
THOMAS SHERRY S	2023		F	1,965.50	36.02	95.88	0.00	0.00	2,097.40	10/02/2023	
THOMAS SHERRY S	2023		S	1,965.50	36.02	95.88	0.00	0.00	2,097.40	11/15/2023	
						GRAND TOTAL DUE			4,194.80		
16 103 01 011	2325	PHILLIPS RD	30058 53								
HENRY YVONNE	2023		F	730.51	13.39	35.42	0.00	0.00	779.32	10/02/2023	
HENRY YVONNE	2023		S	1,581.79	29.00	76.69	0.00	0.00	1,687.48	11/15/2023	
						GRAND TOTAL DUE			2,466.80		
16 103 01 022	6311	CREEKFORD DR	30058 7								
STEWART BRANDON S	2023		F	206.56	0.00	0.00	0.00	0.00	206.56	04/05/2024	
STEWART BRANDON S	2023		S	206.56	0.00	0.00	0.00	0.00	206.56	04/05/2024	
						GRAND TOTAL DUE			413.12		
16 103 01 177	6117	CREEKFORD DR	30058 7								
HOWARD H HAMAMOTO REVOC	2023		F	1,693.42	31.05	82.28	0.00	0.00	1,806.75	10/02/2023	
HOWARD H HAMAMOTO REVOC	2023		S	1,693.42	31.05	82.28	0.00	0.00	1,806.75	11/15/2023	
						GRAND TOTAL DUE			3,613.50		
16 103 01 183	6087	CREEKFORD DR	30058 7								
OPENDOOR PROPERTY TRUST	2023		S	112.11	2.05	5.48	0.00	0.00	119.64	11/15/2023	
						GRAND TOTAL DUE			119.64		
16 103 01 207	6072	CREEKFORD DR	30058								
AMERICAN IRA LLC	2023		S	171.54	3.15	8.36	0.00	0.00	183.05	11/15/2023	
						GRAND TOTAL DUE			183.05		
16 103 01 208	6076	CREEKFORD DR	30058 7								
WEST RAFON	2023		S	531.13	9.74	25.89	0.00	0.00	566.76	11/15/2023	
						GRAND TOTAL DUE			566.76		
16 103 01 218	6128	CREEKFORD DR	30058 7								
WATSON TONY E	2023		F	1,850.76	33.92	90.14	0.00	0.00	1,974.82	10/02/2023	
WATSON TONY E	2023		S	1,850.76	33.92	90.14	0.00	0.00	1,974.82	11/15/2023	
						GRAND TOTAL DUE			3,949.64		
16 103 01 282	6268	CREEKFORD LN	30058 7								
RUTH HOUSE LLC	2023		F	1,790.23	32.82	87.12	0.00	0.00	1,910.17	10/02/2023	
RUTH HOUSE LLC	2023		S	1,790.23	32.82	87.12	0.00	0.00	1,910.17	11/15/2023	
						GRAND TOTAL DUE			3,820.34		
16 103 01 283	6270	CREEKFORD LN	30058								
RAMIREZ SANTANDER MARIA	2023		S	1,910.20	35.02	93.12	0.00	0.00	2,038.34	11/15/2023	
						GRAND TOTAL DUE			2,038.34		
16 103 01 293	2335	PHILLIPS RD	30058 53								
CBPIC GA OWNER I LLC	2023		S	292.16	5.35	14.28	0.00	0.00	311.79	01/26/2024	
						GRAND TOTAL DUE			311.79		
16 103 01 306	6176	HYDE PARK LN	30058 7								
ELLIS RETAIL ACQUISITION	2023		F	2,361.86	43.29	115.70	0.00	0.00	2,520.85	10/02/2023	
ELLIS RETAIL ACQUISITION	2023		S	2,361.86	43.29	115.70	0.00	0.00	2,520.85	11/15/2023	
						GRAND TOTAL DUE			5,041.70		
16 103 01 327	2213	MARBUT FARMS TRCE	30								
J AND G EXTERIOR SERVICE	2023		F	508.94	9.33	23.05	0.00	0.00	541.32	10/02/2023	
J AND G EXTERIOR SERVICE	2023		S	508.94	9.33	23.05	0.00	0.00	541.32	11/15/2023	
						GRAND TOTAL DUE			1,082.64		
16 103 01 340	2208	MARBUT FARMS GLN	300								
MCCORKLE JACQUELINE	2023		H4F F	252.58	4.63	10.23	0.00	0.00	267.44	10/02/2023	
MCCORKLE JACQUELINE	2023		H4F S	252.60	4.63	10.24	0.00	0.00	267.47	11/15/2023	
						GRAND TOTAL DUE			534.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 103 05 003	6296	MARBUT FARMS TRL 300									
CGP MANAGEMENT AND ASSOC	2023		F	1,804.24	33.07	87.82	0.00	0.00	1,925.13	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	1,804.24	33.07	87.82	0.00	0.00	1,925.13	11/15/2023	
						GRAND TOTAL DUE			3,850.26		
16 103 05 010	6262	MARBUT FARMS TRL 300									
MCLAIN LOUIS C	2023		S	2,004.79	36.75	97.84	0.00	0.00	2,139.38	11/15/2023	
						GRAND TOTAL DUE			2,139.38		
16 103 06 101	6188	CREEKFORD DR 30058									
JONES JONATHAN MAURICE	2023		H1F F	132.92	1.27	6.65	0.00	0.00	140.84	02/03/2024	
JONES JONATHAN MAURICE	2023		H1F S	132.92	1.27	6.65	0.00	0.00	140.84	02/03/2024	
						GRAND TOTAL DUE			281.68		
16 103 06 122	6277	CREEKFORD LN 30058									
CBPIC GA OWNER I LLC	2023		S	1,022.94	18.75	50.09	0.00	0.00	1,091.78	01/26/2024	
						GRAND TOTAL DUE			1,091.78		
16 103 06 130	6317	CREEKFORD LN 30058 7									
HOWARD H HAMAMOTO REVOC	2023		F	1,842.78	33.78	89.74	0.00	0.00	1,966.30	10/02/2023	
HOWARD H HAMAMOTO REVOC	2023		S	1,842.78	33.78	89.74	0.00	0.00	1,966.30	11/15/2023	
						GRAND TOTAL DUE			3,932.60		
16 103 07 003	6297	MARBUT FARMS TRL 300									
PLOT USA HS 00018	2023		F	2,157.18	39.54	105.46	0.00	0.00	2,302.18	10/02/2023	
PLOT USA HS 00018	2023		S	2,157.18	39.54	105.46	0.00	0.00	2,302.18	11/15/2023	
						GRAND TOTAL DUE			4,604.36		
16 103 07 010	6261	MARBUT FARMS TRL 300									
BULLARD MATTIE THRESSA	2023		H3DF F	277.19	5.08	11.46	0.00	0.00	293.73	10/02/2023	
BULLARD MATTIE THRESSA	2023		H3DF S	277.21	5.08	11.47	0.00	0.00	293.76	11/15/2023	
						GRAND TOTAL DUE			587.49		
16 103 07 018	6222	MARBUT FARMS CHASE 3									
GORDON DAWN A	2023		F	1,941.74	35.59	94.69	0.00	0.00	2,072.02	10/02/2023	
GORDON DAWN A	2023		S	1,941.74	35.59	94.69	0.00	0.00	2,072.02	11/15/2023	
						GRAND TOTAL DUE			4,144.04		
16 103 09 007	2234	RAMBLING WAY 30058 3									
RESICAP GEORGIA OWNER LI	2023		F	445.64	0.00	0.00	0.00	0.00	445.64	04/05/2024	
RESICAP GEORGIA OWNER LI	2023		S	445.64	0.00	0.00	0.00	0.00	445.64	04/05/2024	
						GRAND TOTAL DUE			891.28		
16 103 11 002	2507	RAMBLING WAY 30058 3									
GEER TARENTHIA	2023		H1F F	937.22	17.18	44.47	0.00	0.00	998.87	10/02/2023	
GEER TARENTHIA	2023		H1F S	937.23	17.18	44.47	0.00	0.00	998.88	11/15/2023	
						GRAND TOTAL DUE			1,997.75		
16 103 11 008	2471	RAMBLING WAY 30058 3									
HOME SFR BORROWER LLC	2023		F	520.82	9.55	26.04	0.00	0.00	556.41	01/26/2024	
HOME SFR BORROWER LLC	2023		S	520.82	9.55	26.04	0.00	0.00	556.41	01/26/2024	
						GRAND TOTAL DUE			1,112.82		
16 103 11 025	2367	RAMBLING WAY 30058 3									
JEFFERSON FRANK	2023		F	2,334.46	42.79	114.33	0.00	0.00	2,491.58	10/02/2023	
JEFFERSON FRANK	2023		S	2,334.46	42.79	114.33	0.00	0.00	2,491.58	11/15/2023	
						GRAND TOTAL DUE			4,983.16		
16 103 12 014	2374	RAMBLING WAY 30058									
PEARSON SONJA	2023		H1F F	1,243.06	22.79	59.76	0.00	0.00	1,325.61	10/02/2023	
PEARSON SONJA	2023		H1F S	1,243.07	22.79	59.76	0.00	0.00	1,325.62	11/15/2023	
						GRAND TOTAL DUE			2,651.23		
16 103 14 010	2815	ABBOT LN 30058 6413									
LEONARDOS GROUP LLC THE	2023		S	1,184.36	21.71	57.88	0.00	0.00	1,263.95	11/15/2023	
						GRAND TOTAL DUE			1,263.95		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 103 16 008	6625 SHAFFERS WAY 30058										
RESICAP GA OWNER LLC	2023		F	319.00	0.00	0.00	0.00	0.00	319.00	04/05/2024	
RESICAP GA OWNER LLC	2023		S	319.00	0.00	0.00	0.00	0.00	319.00	04/05/2024	
GRAND TOTAL DUE									638.00		
16 104 01 004	7006 COVINGTON HWY 30058										
BIMOR LLC	2023		F	166.41	3.05	8.32	0.00	0.00	177.78	10/02/2023	
BIMOR LLC	2023		S	166.41	3.05	8.32	0.00	0.00	177.78	11/15/2023	
GRAND TOTAL DUE									355.56		
16 104 01 008	2381 CRAGSTONE CT 30058 5										
MILLER HOLDINGS AND INVE	2023		F	2,110.77	38.69	103.14	0.00	0.00	2,252.60	10/02/2023	
MILLER HOLDINGS AND INVE	2023		S	2,110.77	38.69	103.14	0.00	0.00	2,252.60	11/15/2023	
GRAND TOTAL DUE									4,505.20		
16 104 02 001	7082 COVINGTON HWY 30058										
MCKENNA SQUARE COMMUNITY	2023		S	857.28	15.71	0.00	0.00	0.00	872.99	11/15/2023	
GRAND TOTAL DUE									872.99		
16 104 04 002	7101 COVINGTON HWY 30058										
AIJ COVINGTON LLC	2023		S	2.97	0.05	0.15	0.00	0.00	3.17	11/15/2023	
GRAND TOTAL DUE									3.17		
16 104 04 013	6210 HILLVALE RD 30058										
SEAMOUNT CAPITAL FUND II	2016 1829-0417		F	2,113.17	1,161.97	105.66	0.00	0.00	3,380.80	09/30/2016	DO
SEAMOUNT CAPITAL FUND II	2016 1829-0417		S	2,113.17	1,161.97	105.66	31.00	566.33	3,978.13	11/15/2016	DO
GRAND TOTAL DUE									7,358.93		
16 104 04 013	6210 HILLVALE RD 30058										
SEAMOUNT CAPITAL FUND II	2017 1987-0455		F	2,108.39	1,016.90	105.42	0.00	0.00	3,230.71	10/02/2017	DO
SEAMOUNT CAPITAL FUND II	2017 1987-0455		S	2,108.39	1,016.90	105.42	30.50	566.33	3,827.54	11/15/2017	DO
SEAMOUNT CAPITAL FUND II	2018 2124-0512		F	2,103.60	856.82	105.18	0.00	0.00	3,065.60	10/01/2018	DO
SEAMOUNT CAPITAL FUND II	2018 2124-0512		S	2,103.60	856.82	105.18	30.50	647.16	3,743.26	11/15/2018	DO
SEAMOUNT CAPITAL FUND II	2019 2258-0121		F	2,098.81	676.55	104.94	0.00	0.00	2,880.30	09/30/2019	
SEAMOUNT CAPITAL FUND II	2019 2258-0121		S	2,098.81	676.55	104.94	30.50	488.58	3,399.38	11/15/2019	
SEAMOUNT CAPITAL FUND II	2020 2375-0106		F	2,113.12	517.36	105.66	0.00	0.00	2,736.14	09/30/2020	
SEAMOUNT CAPITAL FUND II	2020 2375-0106		S	2,113.12	517.36	105.66	28.00	20.00	2,784.14	11/16/2020	
SEAMOUNT CAPITAL FUND II	2021 2452-0357		F	2,134.36	389.12	106.72	0.00	0.00	2,630.20	09/30/2021	
SEAMOUNT CAPITAL FUND II	2021 2452-0357		S	2,134.36	389.12	106.72	28.00	875.12	3,533.32	11/15/2021	
SEAMOUNT CAPITAL FUND II	2022 2679-0345		F	2,101.64	251.76	105.08	0.00	0.00	2,458.48	09/30/2022	
SEAMOUNT CAPITAL FUND II	2022 2679-0345		S	2,101.64	251.76	105.08	28.00	20.00	2,506.48	11/15/2022	
SEAMOUNT CAPITAL FUND II	2023 2679-0346		F	2,917.93	53.49	145.90	0.00	0.00	3,117.32	10/02/2023	
SEAMOUNT CAPITAL FUND II	2023 2679-0346		S	2,917.93	53.49	145.90	28.00	20.00	3,165.32	11/15/2023	
GRAND TOTAL DUE									43,078.19		
16 104 04 018	2489 LITHONIA WEST DR 300										
MORRISON TEAM INVESTMENT	2023 2679-0347		F	4,050.74	74.25	196.30	0.00	0.00	4,321.29	10/02/2023	
MORRISON TEAM INVESTMENT	2023 2679-0347		S	4,050.74	74.25	196.30	28.00	75.00	4,424.29	11/15/2023	
GRAND TOTAL DUE									8,745.58		
16 104 04 019	2488 LITHONIA WEST DR 300										
MORRISON TEAM INVESTMENT	2023 2679-0348		F	9,089.40	166.61	426.15	0.00	0.00	9,682.16	10/02/2023	
MORRISON TEAM INVESTMENT	2023 2679-0348		S	9,089.40	166.61	426.15	28.00	75.00	9,785.16	11/15/2023	
GRAND TOTAL DUE									19,467.32		
16 104 06 007	2163 WELLINGTON CIR 30058										
MANOGIN TERRANCE HIS EST	2023		H1 F	775.38	14.20	36.37	0.00	0.00	825.95	10/02/2023	
MANOGIN TERRANCE HIS EST	2023		H1 S	775.40	14.21	36.37	0.00	0.00	825.98	11/15/2023	
GRAND TOTAL DUE									1,651.93		
16 104 06 031	2355 COVE RD 30058										
COOKE LEVIN	2023		S	134.46	2.46	6.50	0.00	0.00	143.42	11/15/2023	
GRAND TOTAL DUE									143.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 104 06 040	2176	WELLINGTON	CIR 30058								
ABOGHANIM ABDURRHMAN ABE	2023		F	1,564.93	28.69	75.85	0.00	0.00	1,669.47	10/02/2023	
ABOGHANIM ABDURRHMAN ABE	2023		S	1,564.93	28.69	75.85	0.00	0.00	1,669.47	11/15/2023	
GRAND TOTAL DUE									3,338.94		
16 104 06 087	2306	WELLINGTON	CIR 30058								
REGI SOLO 401K TRUST ROI	2023		F	1,478.82	27.11	71.55	0.00	0.00	1,577.48	10/02/2023	
REGI SOLO 401K TRUST ROI	2023		S	1,478.82	27.11	71.55	0.00	0.00	1,577.48	11/15/2023	
GRAND TOTAL DUE									3,154.96		
16 104 06 096	2323	WELLINGTON	CIR 30058								
ABBOTT GAYLE TURNER	2023		S	1,552.36	28.45	75.23	0.00	0.00	1,656.04	11/15/2023	
GRAND TOTAL DUE									1,656.04		
16 104 06 097	2325	WELLINGTON	CIR 30058								
OLOWOSELU GBEMISOLA O	2023		F	1,512.42	27.73	73.23	0.00	0.00	1,613.38	10/02/2023	
OLOWOSELU GBEMISOLA O	2023		S	1,512.42	27.73	73.23	0.00	0.00	1,613.38	11/15/2023	
GRAND TOTAL DUE									3,226.76		
16 104 06 099	2329	WELLINGTON	CIR 30058								
PENN MYRTLE M	2023		F	222.81	2.13	11.14	0.00	0.00	236.08	02/03/2024	
PENN MYRTLE M	2023		S	222.81	2.13	11.14	0.00	0.00	236.08	02/03/2024	
GRAND TOTAL DUE									472.16		
16 104 06 121	2354	WELLINGTON	CIR 30058								
PITTS MYRON D	2023		F	1,567.76	28.74	75.99	0.00	0.00	1,672.49	10/02/2023	
PITTS MYRON D	2023		S	1,567.76	28.74	75.99	0.00	0.00	1,672.49	11/15/2023	
GRAND TOTAL DUE									3,344.98		
16 104 06 122	2356	WELLINGTON	CIR 30058								
MURRAY RODELLE	2023		F	1,721.90	31.56	83.70	0.00	0.00	1,837.16	10/02/2023	
MURRAY RODELLE	2023		S	1,721.90	31.56	83.70	0.00	0.00	1,837.16	11/15/2023	
GRAND TOTAL DUE									3,674.32		
16 104 07 001	2220	WELLINGTON	CIR 30058								
ROBINSON IVA G	2021		H1F F	220.72	40.24	10.65	0.00	0.00	271.61	09/30/2021	
ROBINSON IVA G	2021		H1F S	682.90	124.51	32.95	0.00	0.00	840.36	11/15/2021	
ROBINSON IVA G	2022		H1F F	845.71	101.30	41.09	0.00	0.00	988.10	09/30/2022	
ROBINSON IVA G	2022		H1F S	845.71	101.30	41.09	0.00	0.00	988.10	11/15/2022	
ROBINSON IVA G	2023		H1F S	689.14	12.64	32.12	0.00	0.00	733.90	11/15/2023	
GRAND TOTAL DUE									3,822.07		
16 104 07 026	2254	WELLINGTON	CIR 30058								
MAY JERRY D	2023		H1F F	158.13	2.90	7.37	0.00	0.00	168.40	10/02/2023	
MAY JERRY D	2023		H1F S	695.79	12.75	32.39	0.00	0.00	740.93	11/15/2023	
GRAND TOTAL DUE									909.33		
16 104 08 040	6348	WELLINGTON	WALK WAY								
IMPACT ASSETS LLC	2023		F	1,786.71	32.75	86.94	0.00	0.00	1,906.40	10/02/2023	
IMPACT ASSETS LLC	2023		S	1,786.71	32.75	86.94	0.00	0.00	1,906.40	11/15/2023	
GRAND TOTAL DUE									3,812.80		
16 105 03 002	6257	HILLANDALE	DR 30058								
CORNERSTONE CAPITAL INVE	2023	2679-0349	F	3,497.51	64.11	112.16	0.00	0.00	3,673.78	10/02/2023	
CORNERSTONE CAPITAL INVE	2023	2679-0349	S	3,497.51	64.11	112.16	28.00	20.00	3,721.78	11/15/2023	
GRAND TOTAL DUE									7,395.56		
16 105 06 013	205	HILLANDALE	PARK WAY 3								
MOTHE NATTALIE DE LA	2023		F	2,371.60	43.47	116.19	0.00	0.00	2,531.26	10/02/2023	
MOTHE NATTALIE DE LA	2023		S	2,371.60	43.47	116.19	0.00	0.00	2,531.26	11/15/2023	
GRAND TOTAL DUE									5,062.52		
16 105 06 073	808	HILLANDALE	LN 30058 8								
LANDA PROPERTIES LLC	2023		F	1,721.70	31.56	83.69	0.00	0.00	1,836.95	10/02/2023	
LANDA PROPERTIES LLC	2023		S	1,721.70	31.56	83.69	0.00	0.00	1,836.95	11/15/2023	
GRAND TOTAL DUE									3,673.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 105 06 075	804 HILLANDALE LN 30058 8				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
FYR SFR BORROWER LLC	2023		F	481.90	8.83	24.10	0.00	0.00	514.83	01/26/2024	
FYR SFR BORROWER LLC	2023		S	481.90	8.83	24.10	0.00	0.00	514.83	01/26/2024	
						GRAND TOTAL DUE			1,029.66		
16 105 06 288	496 HILLANDALE PARK DR 30				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
ROSS WILLIAM R	2023		S	2,302.62	42.21	112.74	0.00	0.00	2,457.57	11/15/2023	
						GRAND TOTAL DUE			2,457.57		
16 105 06 300	781 HILLANDALE LN 30058				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
HOME SFR BORROWER III LI	2023		F	210.75	3.86	10.54	0.00	0.00	225.15	01/26/2024	
HOME SFR BORROWER III LI	2023		S	210.75	3.86	10.54	0.00	0.00	225.15	01/26/2024	
						GRAND TOTAL DUE			450.30		
16 107 01 001	6345 WOODROW RD 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
ALLEN FAMILY INVESTMENTS	2023		S	7.50	0.14	0.38	0.00	0.00	8.02	11/15/2023	
						GRAND TOTAL DUE			8.02		
16 107 01 002	6355 WOODROW RD 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
ALLEN FAMILY INVESTMENTS	2023		S	48.35	0.89	2.38	0.00	0.00	51.62	11/15/2023	
						GRAND TOTAL DUE			51.62		
16 107 01 012	6301 WOODROW RD 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
ALLEN FAMILY INVESTMENTS	2023 2679-0350		S	412.30	7.56	19.12	0.48	0.34	439.80	11/15/2023	
						GRAND TOTAL DUE			439.80		
16 107 01 027	6504 ROCK SPRINGS RD 3003				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
ALLEN LECESTER L	2023		S	12.22	0.23	0.57	0.00	0.00	13.02	11/15/2023	
						GRAND TOTAL DUE			13.02		
16 107 01 030	3235 EVANS MILL RD 30038				TAX DISTRICT: S15		EAST METRO STCST			DUE DATE: CODE:	
ALLEN FAMILY INVESTMENTS	2023 2679-0351		S	554.69	10.17	24.97	0.50	0.36	590.69	11/15/2023	
						GRAND TOTAL DUE			590.69		
16 107 01 034	6508 ROCK SPRINGS RD 3003				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
ALLEN FAMILY INVESTMENTS	2022		S	8.71	0.46	0.44	0.45	0.32	10.38	09/13/2023	
ALLEN FAMILY INVESTMENTS	2023 2679-0353		S	72.17	1.32	2.81	0.50	0.36	77.16	11/15/2023	
						GRAND TOTAL DUE			87.54		
16 107 01 037	6522 ROCK SPRINGS RD 3003				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
ALLEN LECESTER L	2022		S	7.44	0.40	0.37	0.45	0.32	8.98	09/13/2023	
ALLEN LECESTER L	2023 2679-0355		S	52.91	0.97	2.61	0.50	0.35	57.34	11/15/2023	
						GRAND TOTAL DUE			66.32		
16 107 02 010	6399 EVANS MILL WAY 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
HOME SFR BORROWER LLC	2023		F	1,408.56	25.82	70.43	0.00	0.00	1,504.81	01/26/2024	
HOME SFR BORROWER LLC	2023		S	1,408.56	25.82	70.43	0.00	0.00	1,504.81	01/26/2024	
						GRAND TOTAL DUE			3,009.62		
16 108 01 008	6583 ROCK SPRINGS RD 3003				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
NEWKIRK DONALD K	2023		F	437.95	8.03	19.50	0.00	0.00	465.48	10/02/2023	
NEWKIRK DONALD K	2023		S	437.95	8.03	19.50	0.00	0.00	465.48	11/15/2023	
						GRAND TOTAL DUE			930.96		
16 108 01 012	3525 EVANS MILL RD 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
CAMBODIAN BUDDHIST SOCIE	2022 2581-0185		S	11.85	1.42	0.59	18.00	20.00	51.86	11/15/2022	
						GRAND TOTAL DUE			51.86		
16 108 01 013	6571 ROCK SPRINGS RD 3003				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
NEWKIRK DONALD K	2023		H1F F	1,218.83	22.34	58.55	0.00	0.00	1,299.72	10/02/2023	
NEWKIRK DONALD K	2023		H1F S	1,218.84	22.34	58.55	0.00	0.00	1,299.73	11/15/2023	
						GRAND TOTAL DUE			2,599.45		
16 108 02 001	3451 RAGSDALE RD 30038 34				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
SOUTH ATLANTIC CONFERENC	2023		S	88.57	1.62	4.32	0.00	0.00	94.51	11/15/2023	
						GRAND TOTAL DUE			94.51		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 108 02 004											
3626 EVANS MILL RD 30038				TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
GENTRY WILLIAM DANIEL	2023		F	2,078.04	38.09	101.51	0.00	0.00	2,217.64	10/02/2023	
GENTRY WILLIAM DANIEL	2023		S	2,078.04	38.09	101.51	0.00	0.00	2,217.64	11/15/2023	
GRAND TOTAL DUE									4,435.28		
16 108 02 006											
3533 RAGSDALE RD 30038				TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
SOUTH ATLANTIC CONFERENC	2023		F	931.20	17.07	0.00	0.00	0.00	948.27	10/02/2023	
SOUTH ATLANTIC CONFERENC	2023		S	931.20	17.07	0.00	0.00	0.00	948.27	11/15/2023	
GRAND TOTAL DUE									1,896.54		
16 108 03 010											
3498 RAGSDALE RD 30038 34				TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
MORRISON HENCIL ROY REVC	2023		F	1,795.86	32.92	89.79	0.00	0.00	1,918.57	10/02/2023	
MORRISON HENCIL ROY REVC	2023		S	1,795.86	32.92	89.79	0.00	0.00	1,918.57	11/15/2023	
GRAND TOTAL DUE									3,837.14		
16 109 01 012											
3694 ROMAN WOODS 30038				TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
KARIPPAPARAMBIL MOHAN	2022	2581-0190	H1F S	469.79	56.28	22.97	12.08	49.19	610.31	11/15/2022	
KARIPPAPARAMBIL MOHAN	2023		H1F F	1,006.35	18.45	47.92	0.00	0.00	1,072.72	10/02/2023	
KARIPPAPARAMBIL MOHAN	2023		H1F S	1,006.36	18.45	47.92	0.00	0.00	1,072.73	11/15/2023	
GRAND TOTAL DUE									2,755.76		
16 109 01 014											
3565 RAGSDALE RD 30038 34				TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
SMITH TERESA F	2023		H1F S	226.54	0.00	0.00	0.00	0.00	226.54	04/05/2024	
GRAND TOTAL DUE									226.54		
16 109 01 034											
6169 ESTATES WALK 30038				TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
ROBINSON ALEX J	2022	2581-0191	H5F S	23.57	2.82	1.18	0.44	0.32	28.33	11/15/2022	
ROBINSON ALEX J	2023		H5F F	1,074.08	19.69	53.71	0.00	0.00	1,147.48	10/02/2023	
ROBINSON ALEX J	2023		H5F S	1,074.08	19.69	53.71	0.00	0.00	1,147.48	11/15/2023	
GRAND TOTAL DUE									2,323.29		
16 109 02 018											
3564 RAGSDALE RD 30038 34				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
POPE MARION D	2016	1829-0465	F	69.82	38.39	3.49	0.00	0.00	111.70	09/30/2016	DO
POPE MARION D	2016	1829-0465	S	69.82	38.39	3.49	31.00	20.00	162.70	11/15/2016	DO
GRAND TOTAL DUE									274.40		
16 109 02 018											
3564 RAGSDALE RD 30038 34				TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
POPE MARION D	2017	1987-0484	F	69.66	33.60	3.48	0.00	0.00	106.74	10/02/2017	
POPE MARION D	2017	1987-0484	S	69.66	33.60	3.48	30.50	20.00	157.24	11/15/2017	
POPE MARION D	2018	2124-0546	F	69.51	28.31	3.48	0.00	0.00	101.30	10/01/2018	
POPE MARION D	2018	2124-0546	S	69.51	28.31	3.48	30.50	20.00	151.80	11/15/2018	
POPE MARION D	2019	2258-0156	F	69.35	22.35	3.47	0.00	0.00	95.17	09/30/2019	
POPE MARION D	2019	2258-0156	S	69.35	22.35	3.47	30.50	20.00	145.67	11/15/2019	
POPE MARION D	2020	2375-0136	F	69.82	17.09	3.49	0.00	0.00	90.40	09/30/2020	
POPE MARION D	2020	2375-0136	S	69.82	17.09	3.49	28.00	445.00	563.40	11/16/2020	
POPE MARION	2021	2452-0386	F	361.53	65.91	18.08	0.00	0.00	445.52	09/30/2021	
POPE MARION	2021	2452-0386	S	361.53	65.91	18.08	28.00	905.83	1,379.35	11/15/2021	
POPE MARION	2022		F	355.99	42.64	17.80	0.00	0.00	416.43	09/30/2022	
POPE MARION	2022		S	355.99	42.64	17.80	0.00	0.00	416.43	11/15/2022	
POPE MARION ESTATE PERS	2023		F	358.12	6.56	17.91	0.00	0.00	382.59	10/02/2023	
POPE MARION ESTATE PERS	2023		S	358.12	6.56	17.91	0.00	0.00	382.59	11/15/2023	
GRAND TOTAL DUE									4,834.63		
16 109 03 017											
6223 R ROCKLAND RD 30038				TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
CLARK WILLIAM BRYAN	2023		F	172.43	3.16	8.62	0.00	0.00	184.21	10/02/2023	
CLARK WILLIAM BRYAN	2023		S	172.43	3.16	8.62	0.00	0.00	184.21	11/15/2023	
GRAND TOTAL DUE									368.42		
16 109 03 019											
3720 N GODDARD RD 30038				TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
SMITH CHRISTOPER H	2023		F	132.63	2.43	6.63	0.00	0.00	141.69	10/02/2023	
SMITH CHRISTOPER H	2023		S	132.63	2.43	6.63	0.00	0.00	141.69	11/15/2023	
GRAND TOTAL DUE									283.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 109 04 003	6111 R ROCKLAND RD 30038										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SERENITY VILLAGE SUBDIVI	2016		1829-0468	F	31.07	17.09	0.35	0.00	0.00	48.51	09/30/2016
SERENITY VILLAGE SUBDIVI	2016		1829-0468	S	31.07	17.09	0.35	21.00	20.00	89.51	11/15/2016
									GRAND TOTAL DUE	138.02	
16 109 04 003	6111 R ROCKLAND RD 30038										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SERENITY VILLAGE SUBDIVI	2017		1987-0487	F	31.06	14.99	0.35	0.00	0.00	46.40	10/02/2017
SERENITY VILLAGE SUBDIVI	2017		1987-0487	S	31.06	14.99	0.35	20.50	20.00	86.90	11/15/2017
SERENITY VILLAGE SUBDIVI	2018		2124-0548	F	31.04	12.65	0.35	0.00	0.00	44.04	10/01/2018
SERENITY VILLAGE SUBDIVI	2018		2124-0548	S	31.04	12.65	0.35	20.50	20.00	84.54	11/15/2018
SERENITY VILLAGE SUBDIVI	2019		2258-0158	F	31.03	10.01	0.35	0.00	0.00	41.39	09/30/2019
SERENITY VILLAGE SUBDIVI	2019		2258-0158	S	31.03	10.01	0.35	20.50	20.00	81.89	11/15/2019
SERENITY VILLAGE SUBDIVI	2020		2375-0138	F	31.07	7.61	0.35	0.00	0.00	39.03	09/30/2020
SERENITY VILLAGE SUBDIVI	2020		2375-0138	S	31.07	7.61	0.35	18.00	20.00	77.03	11/16/2020
SERENITY VILLAGE SUBDIVI	2021		2452-0391	F	31.14	5.68	0.36	0.00	0.00	37.18	09/30/2021
SERENITY VILLAGE SUBDIVI	2021		2452-0391	S	31.14	5.68	0.36	18.00	382.96	438.14	11/15/2021
SERENITY VILLAGE SUBDIVI	2022		2581-0193	F	31.04	3.71	0.35	0.00	0.00	35.10	09/30/2022
SERENITY VILLAGE SUBDIVI	2022		2581-0193	S	31.04	3.71	0.35	18.00	475.20	528.30	11/15/2022
SERENITY VILLAGE SUBDIVI	2023			F	61.27	1.12	0.66	0.00	0.00	63.05	10/02/2023
SERENITY VILLAGE SUBDIVI	2023			S	61.27	1.12	0.66	0.00	0.00	63.05	11/15/2023
									GRAND TOTAL DUE	1,666.04	
16 109 04 015	3554 ROCKLAND RD 30038										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
LOVE CHESTER	2023			F	265.27	4.86	13.26	0.00	0.00	283.39	10/02/2023
LOVE CHESTER	2023			S	265.27	4.86	13.26	0.00	0.00	283.39	11/15/2023
									GRAND TOTAL DUE	566.78	
16 109 04 018	3552 SERENITY LN 30058										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SERENITY VILLAGE SUBDIVI	2016		1829-0469	F	39.12	21.51	1.96	0.00	0.00	62.59	09/30/2016 DO
SERENITY VILLAGE SUBDIVI	2016		1829-0469	S	39.12	21.51	1.96	21.00	20.00	103.59	11/15/2016 DO
									GRAND TOTAL DUE	166.18	
16 109 04 018	3552 SERENITY LN 30058										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SERENITY VILLAGE SUBDIVI	2017		1987-0488	F	63.81	30.78	3.19	0.00	0.00	97.78	10/02/2017 DO
SERENITY VILLAGE SUBDIVI	2017		1987-0488	S	63.81	30.78	3.19	30.50	20.00	148.28	11/15/2017 DO
SERENITY VILLAGE SUBDIVI	2018		2124-0549	F	39.12	15.93	1.96	0.00	0.00	57.01	10/01/2018
SERENITY VILLAGE SUBDIVI	2018		2124-0549	S	39.12	15.93	1.96	20.50	20.00	97.51	11/15/2018
SERENITY VILLAGE SUBDIVI	2019		2258-0159	F	39.12	12.61	1.96	0.00	0.00	53.69	09/30/2019
SERENITY VILLAGE SUBDIVI	2019		2258-0159	S	39.12	12.61	1.96	20.50	20.00	94.19	11/15/2019
SERENITY VILLAGE SUBDIVI	2020		2375-0139	F	39.12	9.58	1.96	0.00	0.00	50.66	09/30/2020
SERENITY VILLAGE SUBDIVI	2020		2375-0139	S	39.12	9.58	1.96	18.00	481.41	550.07	11/16/2020
SERENITY VILLAGE SUBDIVI	2021		2452-0392	F	39.12	7.13	1.96	0.00	0.00	48.21	09/30/2021
SERENITY VILLAGE SUBDIVI	2021		2452-0392	S	39.12	7.13	1.96	18.00	528.98	595.19	11/15/2021
SERENITY VILLAGE SUBDIVI	2022		2581-0195	F	39.12	4.69	1.96	0.00	0.00	45.77	09/30/2022
SERENITY VILLAGE SUBDIVI	2022		2581-0195	S	39.12	4.69	1.96	18.00	113.98	177.75	11/15/2022
SERENITY VILLAGE SUBDIVI	2023			F	39.12	0.72	1.96	0.00	0.00	41.80	10/02/2023
SERENITY VILLAGE SUBDIVI	2023			S	39.12	0.72	1.96	0.00	0.00	41.80	11/15/2023
									GRAND TOTAL DUE	2,099.71	
16 109 04 025	3624 SERENITY LN 30038										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
JACKSON MAURICE A	2022		H1F S		6.98	0.61	0.35	18.00	20.00	45.94	05/14/2023
									GRAND TOTAL DUE	45.94	
16 112 01 018	6387 MILL STATION CT 3003										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
TRUE NORTH PROPERTY OWNE	2023			F	486.37	8.92	24.32	0.00	0.00	519.61	01/26/2024
TRUE NORTH PROPERTY OWNE	2023			S	486.37	8.92	24.32	0.00	0.00	519.61	01/26/2024
									GRAND TOTAL DUE	1,039.22	
16 113 01 002	4381 KLONDIKE RD 30038 44										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
AGATE PROPERTIES LLC	2023			F	201.60	0.00	0.00	0.00	0.00	201.60	04/05/2024
AGATE PROPERTIES LLC	2023			S	201.60	0.00	0.00	0.00	0.00	201.60	04/05/2024
									GRAND TOTAL DUE	403.20	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 113 01 004	6826 S	GODDARD RD	30038								
MATHIS DAPHNE K	2023		S	4.03	0.07	0.20	0.00	0.00	4.30	11/15/2023	
GRAND TOTAL DUE									4.30		
16 113 01 005	6816 S	GODDARD RD	30038								
MATHIS JULIAN D HIS EST	2023		S	243.17	4.46	12.16	0.00	0.00	259.79	11/15/2023	
GRAND TOTAL DUE									259.79		
16 113 03 014	4545	KLONDIKE RD	30038 46								
WILSON MERCER R	2023		F	1,238.92	22.71	59.55	0.00	0.00	1,321.18	10/02/2023	
WILSON MERCER R	2023		S	1,238.92	22.71	59.55	0.00	0.00	1,321.18	11/15/2023	
GRAND TOTAL DUE									2,642.36		
16 113 04 001	6897 S	GODDARD RD	30038 4								
WHEELTIP TECHNOLOGY INC	2023		F	2,150.55	39.42	105.13	0.00	0.00	2,295.10	10/02/2023	
WHEELTIP TECHNOLOGY INC	2023		S	2,150.55	39.42	105.13	0.00	0.00	2,295.10	11/15/2023	
GRAND TOTAL DUE									4,590.20		
16 113 04 003	4492	KLONDIKE RD	30038 46								
WINDSOR TRUST	2023		F	1,948.06	35.71	95.01	0.00	0.00	2,078.78	10/02/2023	
WINDSOR TRUST	2023		S	1,948.06	35.71	95.01	0.00	0.00	2,078.78	11/15/2023	
GRAND TOTAL DUE									4,157.56		
16 113 04 044	6949	CARLEEN CT	30038 460								
WCE HOLDINGS B LLC	2023		F	244.03	0.00	0.00	0.00	0.00	244.03	04/05/2024	
WCE HOLDINGS B LLC	2023		S	244.03	0.00	0.00	0.00	0.00	244.03	04/05/2024	
GRAND TOTAL DUE									488.06		
16 113 04 088	4434	ENGLISH LOOP	30038								
R & B CONSTRUCTION INC	2016	1829-0482	F	52.20	28.70	2.61	0.00	0.00	83.51	09/30/2016	DO
R & B CONSTRUCTION INC	2016	1829-0482	S	52.20	28.70	2.61	31.00	322.50	437.01	11/15/2016	DO
GRAND TOTAL DUE									520.52		
16 113 04 088	4434	ENGLISH LOOP	30038								
R & B CONSTRUCTION INC	2017	1987-0501	F	52.20	25.18	2.61	0.00	0.00	79.99	10/02/2017	
R & B CONSTRUCTION INC	2017	1987-0501	S	52.20	25.18	2.61	30.50	0.00	110.49	11/15/2017	
R & B CONSTRUCTION INC	2018	2125-0013	F	52.20	21.26	2.61	0.00	0.00	76.07	10/01/2018	
R & B CONSTRUCTION INC	2018	2125-0013	S	52.20	21.26	2.61	30.50	0.00	106.57	11/15/2018	
R & B CONSTRUCTION INC	2019	2258-0170	F	52.20	16.83	2.61	0.00	0.00	71.64	09/30/2019	
R & B CONSTRUCTION INC	2019	2258-0170	S	52.20	16.83	2.61	30.50	0.00	102.14	11/15/2019	
R & B CONSTRUCTION INC	2020	2375-0151	F	52.20	12.78	2.61	0.00	0.00	67.59	09/30/2020	
R & B CONSTRUCTION INC	2020	2375-0151	S	52.20	12.78	2.61	28.00	485.64	581.23	11/16/2020	
R & B CONSTRUCTION INC	2021	2452-0398	F	52.20	9.52	2.61	0.00	0.00	64.33	09/30/2021	
R & B CONSTRUCTION INC	2021	2452-0398	S	52.20	9.52	2.61	28.00	351.66	443.99	11/15/2021	
R & B CONSTRUCTION INC	2022	2581-0201	F	52.20	6.25	2.61	0.00	0.00	61.06	09/30/2022	
R & B CONSTRUCTION INC	2022	2581-0201	S	52.20	6.25	2.61	28.00	732.83	821.89	11/15/2022	
R & B CONSTRUCTION INC	2023		F	52.20	0.96	2.61	0.00	0.00	55.77	10/02/2023	
R & B CONSTRUCTION INC	2023		S	52.20	0.96	2.61	0.00	0.00	55.77	11/15/2023	
GRAND TOTAL DUE									2,698.53		
16 113 04 089	4444	ENGLISH LOOP	30038								
R & B CONSTRUCTION INC	2016	1829-0483	F	10.47	5.75	0.53	0.00	0.00	16.75	09/30/2016	DO
R & B CONSTRUCTION INC	2016	1829-0483	S	10.47	5.75	0.53	21.00	123.68	161.43	11/15/2016	DO
GRAND TOTAL DUE									178.18		
16 113 04 089	4444	ENGLISH LOOP	30038								
R & B CONSTRUCTION INC	2017	1987-0502	S	0.00	0.00	0.00	20.50	0.00	20.50	12/21/2023	
R & B CONSTRUCTION INC	2018	2125-0014	S	0.00	0.00	0.00	20.50	0.00	20.50	12/21/2023	
R & B CONSTRUCTION INC	2019	2258-0171	S	0.00	0.00	0.00	20.50	0.00	20.50	12/21/2023	
R & B CONSTRUCTION INC	2020	2375-0152	S	0.00	0.00	0.00	18.00	292.56	310.56	12/21/2023	
R & B CONSTRUCTION INC	2021	2452-0399	S	0.00	0.00	0.00	18.00	430.47	448.47	12/21/2023	
R & B CONSTRUCTION INC	2022	2581-0202	S	0.00	0.00	0.00	18.00	660.95	678.95	12/21/2023	
GRAND TOTAL DUE									1,499.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 113 04 095	4480	ENGLISH LOOP	30038 4								
ALLEN DEVARIO DEMOND	2023		F	2,404.51	44.08	117.83	0.00	0.00	2,566.42	10/02/2023	
ALLEN DEVARIO DEMOND	2023		S	2,404.51	44.08	117.83	0.00	0.00	2,566.42	11/15/2023	
						GRAND TOTAL DUE			5,132.84		
16 113 05 054	6686	PAULA CT	30038 4646								
ISLANDMAN INVESTMENTS LI	2023		F	46.61	0.86	2.33	0.00	0.00	49.80	10/02/2023	
ISLANDMAN INVESTMENTS LI	2023		S	46.61	0.86	2.33	0.00	0.00	49.80	11/15/2023	
						GRAND TOTAL DUE			99.60		
16 114 01 001	4167	N GODDARD RD	30038 4								
AIKMAN BETTY	2023		H1 S	1,780.49	32.64	86.76	0.00	0.00	1,899.89	11/15/2023	
						GRAND TOTAL DUE			1,899.89		
16 114 01 006	4091	KLONDIKE RD	30038								
LODGE TEAM CORP	2023		F	141.48	2.59	7.07	0.00	0.00	151.14	10/02/2023	
LODGE TEAM CORP	2023		S	141.48	2.59	7.07	0.00	0.00	151.14	11/15/2023	
						GRAND TOTAL DUE			302.28		
16 114 01 019	6424	THURGOOD CIR	30038								
THURGOOD CONSTRUCTION IN	2021	2452-0404	F	14.03	2.56	0.70	0.00	0.00	17.29	09/30/2021	
THURGOOD CONSTRUCTION IN	2021	2452-0404	S	14.02	2.56	0.70	18.00	20.00	55.28	11/15/2021	
THURGOOD CONSTRUCTION IN	2022	2581-0206	F	14.03	1.68	0.70	0.00	0.00	16.41	09/30/2022	
THURGOOD CONSTRUCTION IN	2022	2581-0206	S	14.02	1.68	0.70	18.00	75.00	109.40	11/15/2022	
THURGOOD CONSTRUCTION IN	2023		F	14.03	0.26	0.70	0.00	0.00	14.99	10/02/2023	
THURGOOD CONSTRUCTION IN	2023		S	14.02	0.26	0.70	0.00	0.00	14.98	11/15/2023	
						GRAND TOTAL DUE			228.35		
16 114 02 008	4348	KLONDIKE RD	30038 44								
DAGOSTINO FRANK	2023		H1F S	1,372.24	25.15	66.22	0.00	0.00	1,463.61	11/15/2023	
						GRAND TOTAL DUE			1,463.61		
16 114 02 010	4270	KLONDIKE RD	30038 44								
HOMEMASTER PROPERTIES LI	2023		F	526.24	9.65	23.92	0.00	0.00	559.81	10/02/2023	
HOMEMASTER PROPERTIES LI	2023		S	526.24	9.65	23.92	0.00	0.00	559.81	11/15/2023	
						GRAND TOTAL DUE			1,119.62		
16 116 01 005	6425	ROCKLAND RD	30038								
BAILEY TONYA	2023		F	733.02	13.44	36.65	0.00	0.00	783.11	10/02/2023	
BAILEY TONYA	2023		S	733.02	13.44	36.65	0.00	0.00	783.11	11/15/2023	
						GRAND TOTAL DUE			1,566.22		
16 116 02 007	6658	ROCKLAND RD	30038 34								
JOHNSON DARYAL	2023		H1F F	557.85	10.23	25.50	0.00	0.00	593.58	10/02/2023	
JOHNSON DARYAL	2023		H1F S	557.85	10.23	25.50	0.00	0.00	593.58	11/15/2023	
						GRAND TOTAL DUE			1,187.16		
16 118 01 011	6460	EVANS MILL WAY	30038								
PERINCHIEF EUCLID ST CLF	2023		H1F F	198.00	3.63	9.57	0.00	0.00	211.20	10/02/2023	
PERINCHIEF EUCLID ST CLF	2023		H1F S	1,421.79	26.06	68.69	0.00	0.00	1,516.54	11/15/2023	
						GRAND TOTAL DUE			1,727.74		
16 118 01 020	3105	ROCKVIEW DR	30038 30								
TATE BARBARA JEAN	2023		H4 F	450.68	8.26	20.13	0.00	0.00	479.07	10/02/2023	
TATE BARBARA JEAN	2023		H4 S	450.69	8.26	20.13	0.00	0.00	479.08	11/15/2023	
						GRAND TOTAL DUE			958.15		
16 118 01 024	3158	ROCKVIEW DR	30038 30								
FARMER GEORGE	2023		H4F F	289.57	5.31	12.08	0.00	0.00	306.96	10/02/2023	
FARMER GEORGE	2023		H4F S	289.58	5.31	12.08	0.00	0.00	306.97	11/15/2023	
						GRAND TOTAL DUE			613.93		
16 118 01 071	6595	WOODROW RD	30038								
CAMERON KARI	2023		F	353.68	6.48	17.68	0.00	0.00	377.84	10/02/2023	
CAMERON KARI	2023		S	353.68	6.48	17.68	0.00	0.00	377.84	11/15/2023	
						GRAND TOTAL DUE			755.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 118 01 089	3290	BOULDER BROOK DR 300									
FLEMING DAMON	2023	H3DF F		295.28	5.42	12.37	0.00	0.00	313.07	10/02/2023	
FLEMING DAMON	2023	H3DF S		295.29	5.42	12.37	0.00	0.00	313.08	11/15/2023	
						GRAND TOTAL DUE			626.15		
16 118 01 109	3216	BOULDER BROOK DR 300									
KING MARC A	2023	F		415.59	7.62	20.78	0.00	0.00	443.99	10/02/2023	
KING MARC A	2023	S		415.59	7.62	20.78	0.00	0.00	443.99	11/15/2023	
						GRAND TOTAL DUE			887.98		
16 118 03 014	6451	EVANS MILL WAY 30038									
HARPER GEORGE R	2023	F		142.82	2.61	7.03	0.00	0.00	152.46	10/02/2023	
HARPER GEORGE R	2023	S		3,044.80	55.82	149.85	0.00	0.00	3,250.47	11/15/2023	
						GRAND TOTAL DUE			3,402.93		
16 118 05 005	6600	CHIRICAHUA DR 30038									
PUGH RUBY W	2023	H1 S		1,339.95	24.56	64.60	0.00	0.00	1,429.11	11/15/2023	
						GRAND TOTAL DUE			1,429.11		
16 118 05 017	6570	CHIRICAHUA DR 30038									
AXOM ENTERPRISES LLC	2023	F		2,263.73	41.50	110.79	0.00	0.00	2,416.02	10/02/2023	
AXOM ENTERPRISES LLC	2023	S		2,263.73	41.50	110.79	0.00	0.00	2,416.02	11/15/2023	
						GRAND TOTAL DUE			4,832.04		
16 118 06 002	6644	CHAPARRAL DR 30038 3									
BEST RALPH E	2023	S		160.44	2.94	8.02	0.00	0.00	171.40	11/15/2023	
						GRAND TOTAL DUE			171.40		
16 118 06 028	6622	CHIAPUK CT 30038 315									
ADAMS DERRICK &	2021	H1F F		139.57	15.99	6.98	0.00	0.00	162.54	02/03/2023	
ADAMS DERRICK &	2021	H1F S		139.57	15.99	6.98	28.00	113.98	304.52	02/03/2023	
ADAMS DERRICK &	2023	H1F S		38.16	0.70	1.81	0.00	0.00	40.67	11/15/2023	
						GRAND TOTAL DUE			507.73		
16 118 07 004	3134	TOPAWA PL 30038 3142									
ROBINSON BARBARA	2023	F		2,509.41	46.00	123.08	0.00	0.00	2,678.49	10/02/2023	
ROBINSON BARBARA	2023	S		2,509.41	46.00	123.08	0.00	0.00	2,678.49	11/15/2023	
						GRAND TOTAL DUE			5,356.98		
16 118 08 013	3141	TOPAWA PL 30038 3143									
SHEPHERD KATEENA	2023	H1F F		1,122.01	20.56	53.71	0.00	0.00	1,196.28	10/02/2023	
SHEPHERD KATEENA	2023	H1F S		1,122.01	20.56	53.71	0.00	0.00	1,196.28	11/15/2023	
						GRAND TOTAL DUE			2,392.56		
16 119 01 024	3011	WOODROW DR 30038 245									
RHODEN RICKNAL	2023	H1F S		830.96	0.00	0.00	0.00	0.00	830.96	04/05/2024	
						GRAND TOTAL DUE			830.96		
16 119 01 027	6544	WOODROW RD 30038 245									
WILLIAMS RYAN DEON	2023	F		2,376.02	43.55	116.41	0.00	0.00	2,535.98	10/02/2023	
WILLIAMS RYAN DEON	2023	S		2,376.02	43.55	116.41	0.00	0.00	2,535.98	11/15/2023	
						GRAND TOTAL DUE			5,071.96		
16 119 01 052	2972	EVANS MILL RD 30038									
PRIME DINE LLC	2023	2679-0356 F		3,343.48	61.29	159.73	0.00	0.00	3,564.50	10/02/2023	
PRIME DINE LLC	2023	2679-0356 S		3,343.48	61.29	159.73	28.00	75.00	3,667.50	11/15/2023	
						GRAND TOTAL DUE			7,232.00		
16 119 04 029	6435	E GLEN RD 30038									
EPPS NORMA SWOFFORD	2021	2452-0417 S		71.13	12.97	3.50	18.00	75.00	180.60	11/15/2021	
						GRAND TOTAL DUE			180.60		
16 120 01 009	7373	COVINGTON HWY 30058									
OVERCOMERS CHRISTIAN FEI	2023	S		1,651.20	30.27	0.00	0.00	0.00	1,681.47	11/15/2023	
						GRAND TOTAL DUE			1,681.47		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 120 01 025	6698	CHUPP RD 30058	7660								
RHODEN EMILE S	2023		F	2,512.05	46.05	123.20	0.00	0.00	2,681.30	10/02/2023	
RHODEN EMILE S	2023		S	2,512.05	46.05	123.20	0.00	0.00	2,681.30	11/15/2023	
						GRAND TOTAL DUE			5,362.60		
16 120 03 003	2740	EVANS MILL DR 30058									
EM TOWNHOMES INC	2023		F	450.66	8.26	21.06	0.00	0.00	479.98	10/02/2023	
EM TOWNHOMES INC	2023		S	736.37	13.49	34.41	0.00	0.00	784.27	11/15/2023	
						GRAND TOTAL DUE			1,264.25		
16 120 03 004	2738	EVANS MILL DR 30058									
EM TOWNHOMES INC	2023		F	450.66	8.26	21.06	0.00	0.00	479.98	10/02/2023	
EM TOWNHOMES INC	2023		S	736.37	13.49	34.41	0.00	0.00	784.27	11/15/2023	
						GRAND TOTAL DUE			1,264.25		
16 120 03 007	2732	EVANS MILL DR 30058									
EVANS MILL TH 3 LLC	2021		S	4.20	0.78	0.20	0.00	0.00	5.18	01/12/2022	
						GRAND TOTAL DUE			5.18		
16 120 03 018	2708	EVANS MILL DR 30058									
EM TOWNHOMES INC	2023		F	450.66	8.26	21.06	0.00	0.00	479.98	10/02/2023	
EM TOWNHOMES INC	2023		S	736.37	13.49	34.41	0.00	0.00	784.27	11/15/2023	
						GRAND TOTAL DUE			1,264.25		
16 120 03 019	2706	EVANS MILL DR 30058									
EM TOWNHOMES INC	2023		F	450.66	8.26	21.06	0.00	0.00	479.98	10/02/2023	
EM TOWNHOMES INC	2023		S	736.37	13.49	34.41	0.00	0.00	784.27	11/15/2023	
						GRAND TOTAL DUE			1,264.25		
16 120 03 020	2704	EVANS MILL DR 30058									
EM TOWNHOMES INC	2023		F	454.20	8.32	21.23	0.00	0.00	483.75	10/02/2023	
EM TOWNHOMES INC	2023		S	739.92	13.56	34.59	0.00	0.00	788.07	11/15/2023	
						GRAND TOTAL DUE			1,271.82		
16 120 03 031	2678	EVANS MILL DR 30058									
EM TOWNHOMES INC	2023		F	466.63	8.56	21.84	0.00	0.00	497.03	10/02/2023	
EM TOWNHOMES INC	2023		S	752.34	13.79	35.21	0.00	0.00	801.34	11/15/2023	
						GRAND TOTAL DUE			1,298.37		
16 120 03 049	2638	EVANS MILL DR 30058									
CAVANAUGH PAUL	2022	2581-0223	H1F S	125.13	14.98	5.82	10.46	151.94	308.33	11/15/2022	
CAVANAUGH PAUL	2023		H1F F	65.27	1.19	0.86	0.00	0.00	67.32	10/02/2023	
CAVANAUGH PAUL	2023		H1F S	65.27	1.19	0.86	0.00	0.00	67.32	11/15/2023	
						GRAND TOTAL DUE			442.97		
16 120 03 062	2608	EVANS MILL DR 30058									
LOUISMA JEAN A	2023		S	15.01	0.28	0.75	0.00	0.00	16.04	11/15/2023	
						GRAND TOTAL DUE			16.04		
16 120 03 063	2606	EVANS MILL DR 30058									
LOUISMA JEAN A	2023		S	11.20	0.21	0.56	0.00	0.00	11.97	11/15/2023	
						GRAND TOTAL DUE			11.97		
16 120 03 064	2604	EVANS MILL DR 30058									
LOUISMA JEAN A	2023		S	11.20	0.21	0.56	0.00	0.00	11.97	11/15/2023	
						GRAND TOTAL DUE			11.97		
16 120 03 065	2602	EVANS MILL DR 30058									
LOUISMA JEAN A	2023		S	11.20	0.21	0.56	0.00	0.00	11.97	11/15/2023	
						GRAND TOTAL DUE			11.97		
16 120 03 066	2600	EVANS MILL DR 30058									
LOUISMA JEAN A	2023		S	11.20	0.21	0.56	0.00	0.00	11.97	11/15/2023	
						GRAND TOTAL DUE			11.97		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 120 03 067 LOUISMA JEAN A	2598 2023	EVANS MILL DR S	30058	11.20	0.21	0.56	0.00	0.00	11.97	11/15/2023	
						TAX DISTRICT:	80	STONECREST			
						GRAND TOTAL DUE			11.97		
16 120 03 068 LOUISMA JEAN A	2596 2023	EVANS MILL DR S	30058	11.20	0.21	0.56	0.00	0.00	11.97	11/15/2023	
						TAX DISTRICT:	80	STONECREST			
						GRAND TOTAL DUE			11.97		
16 120 03 069 LOUISMA JEAN A	2594 2023	EVANS MILL DR S	30058	11.20	0.21	0.56	0.00	0.00	11.97	11/15/2023	
						TAX DISTRICT:	80	STONECREST			
						GRAND TOTAL DUE			11.97		
16 120 03 070 LOUISMA JEAN A	2592 2023	EVANS MILL DR S	30058	11.20	0.21	0.56	0.00	0.00	11.97	11/15/2023	
						TAX DISTRICT:	80	STONECREST			
						GRAND TOTAL DUE			11.97		
16 120 03 071 LOUISMA JEAN A	2590 2023	EVANS MILL DR S	30058	13.46	0.25	0.67	0.00	0.00	14.38	11/15/2023	
						TAX DISTRICT:	80	STONECREST			
						GRAND TOTAL DUE			14.38		
16 120 03 072 LOUISMA JEAN A	2586 2023	EVANS MILL DR S	30058	13.46	0.25	0.67	0.00	0.00	14.38	11/15/2023	
						TAX DISTRICT:	80	STONECREST			
						GRAND TOTAL DUE			14.38		
16 120 03 073 LOUISMA JEAN A LOUISMA JEAN A	2584 2018 2023	EVANS MILL DR 2125-0054 S S	30058	2.51 11.20	1.03 0.21	0.13 0.56	0.93 0.00	15.41 0.00	20.01 11.97	11/15/2018 11/15/2023	
						TAX DISTRICT:	80	STONECREST			
						GRAND TOTAL DUE			31.98		
16 120 03 074 LOUISMA JEAN A	2582 2023	EVANS MILL DR S	30058	11.20	0.21	0.56	0.00	0.00	11.97	11/15/2023	
						TAX DISTRICT:	80	STONECREST			
						GRAND TOTAL DUE			11.97		
16 120 03 075 LOUISMA JEAN A	2580 2023	EVANS MILL DR S	30058	11.20	0.21	0.56	0.00	0.00	11.97	11/15/2023	
						TAX DISTRICT:	80	STONECREST			
						GRAND TOTAL DUE			11.97		
16 120 03 076 LOUISMA JEAN A	2578 2023	EVANS MILL DR S	30058	11.20	0.21	0.56	0.00	0.00	11.97	11/15/2023	
						TAX DISTRICT:	80	STONECREST			
						GRAND TOTAL DUE			11.97		
16 120 03 077 LOUISMA JEAN A	2576 2023	EVANS MILL DR S	30058	11.20	0.21	0.56	0.00	0.00	11.97	11/15/2023	
						TAX DISTRICT:	80	STONECREST			
						GRAND TOTAL DUE			11.97		
16 120 03 078 LOUISMA JEAN A	2574 2023	EVANS MILL DR S	30058	11.20	0.21	0.56	0.00	0.00	11.97	11/15/2023	
						TAX DISTRICT:	80	STONECREST			
						GRAND TOTAL DUE			11.97		
16 120 03 079 LOUISMA JEAN A	2572 2023	EVANS MILL DR S	30058	11.20	0.21	0.56	0.00	0.00	11.97	11/15/2023	
						TAX DISTRICT:	80	STONECREST			
						GRAND TOTAL DUE			11.97		
16 120 03 080 LOUISMA JEAN A LOUISMA JEAN A	2570 2016 2016	EVANS MILL DR 1829-0543 F S	30058	49.06 49.06	26.98 26.98	2.45 2.45	0.00 21.00	0.00 20.00	78.49 119.49	09/30/2016 11/15/2016	DO DO
						TAX DISTRICT:	04	UNINCORPORATED			
						GRAND TOTAL DUE			197.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 120 03 080	2570	EVANS MILL DR 30058									
LOUISMA JEAN A	2017	1988-0001	F	82.48	39.78	4.12	0.00	0.00	126.38	10/02/2017	DO
LOUISMA JEAN A	2017	1988-0001	S	82.48	39.78	4.12	30.50	20.00	176.88	11/15/2017	DO
LOUISMA JEAN A	2018	2125-0061	F	82.32	33.53	4.11	0.00	0.00	119.96	10/01/2018	DO
LOUISMA JEAN A	2018	2125-0061	S	82.32	33.53	4.11	30.50	413.89	564.35	11/15/2018	DO
LOUISMA JEAN A	2019	2258-0216	F	82.16	26.48	4.10	0.00	0.00	112.74	09/30/2019	
LOUISMA JEAN A	2019	2258-0216	S	82.16	26.48	4.10	30.50	58.98	202.22	11/15/2019	
LOUISMA JEAN A	2020	2375-0193	F	82.63	20.23	4.13	0.00	0.00	106.99	09/30/2020	
LOUISMA JEAN A	2020	2375-0193	S	82.63	20.23	4.13	28.00	20.00	154.99	11/16/2020	
LOUISMA JEAN A	2021	2448-0130	F	83.35	15.20	4.16	0.00	0.00	102.71	09/30/2021	
LOUISMA JEAN A	2021	2448-0130	S	83.35	15.20	4.16	28.00	20.00	150.71	11/15/2021	
LOUISMA JEAN A	2023		F	82.67	1.51	4.13	0.00	0.00	88.31	10/02/2023	
LOUISMA JEAN A	2023		S	82.67	1.51	4.13	0.00	0.00	88.31	11/15/2023	
									1,994.55		
16 120 03 081	2568	EVANS MILL DR 30058									
LOUISMA JEAN A	2023		S	16.83	0.31	0.84	0.00	0.00	17.98	11/15/2023	
									17.98		
16 120 03 083	2571	EVANS MILL DR 30058									
LOUISMA JEAN A	2023		S	11.61	0.22	0.58	0.00	0.00	12.41	11/15/2023	
									12.41		
16 120 03 084	2573	EVANS MILL DR 30058									
LOUISMA JEAN A	2023		S	11.20	0.21	0.56	0.00	0.00	11.97	11/15/2023	
									11.97		
16 120 03 085	2575	EVANS MILL DR 30058									
LOUISMA JEAN A	2023		S	11.20	0.21	0.56	0.00	0.00	11.97	11/15/2023	
									11.97		
16 120 03 086	2577	EVANS MILL DR 30058									
LOUISMA JEAN A	2023		S	11.20	0.21	0.56	0.00	0.00	11.97	11/15/2023	
									11.97		
16 120 03 087	2579	EVANS MILL DR 30058									
LOUISMA JEAN A	2023		S	11.20	0.21	0.56	0.00	0.00	11.97	11/15/2023	
									11.97		
16 120 03 088	2581	EVANS MILL DR 30058									
LOUISMA JEAN A	2023		S	11.20	0.21	0.56	0.00	0.00	11.97	11/15/2023	
									11.97		
16 120 03 089	2583	EVANS MILL DR 30058									
LOUISMA JEAN A	2023		S	11.20	0.21	0.56	0.00	0.00	11.97	11/15/2023	
									11.97		
16 120 03 090	2585	EVANS MILL DR 30058									
LOUISMA JEAN A	2023		S	11.68	0.22	0.58	0.00	0.00	12.48	11/15/2023	
									12.48		
16 120 03 109	2627	EVANS MILL DR 30058									
A S HOMES LLC	2023		F	964.36	17.67	45.82	0.00	0.00	1,027.85	10/02/2023	
A S HOMES LLC	2023		S	964.36	17.67	45.82	0.00	0.00	1,027.85	11/15/2023	
									2,055.70		
16 120 03 119	2649	EVANS MILL DR 30058									
JERACK LLC	2023		F	32.88	0.60	1.53	0.00	0.00	35.01	10/02/2023	
JERACK LLC	2023		S	736.37	13.49	34.41	0.00	0.00	784.27	11/15/2023	
									819.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 120 03 155	2729	EVANS MILL DR 30058									
EVANS MILL TH 6 LLC	2021		S	4.20	0.78	0.20	0.00	0.00	5.18	01/12/2022	
GRAND TOTAL DUE									5.18		
16 120 03 164	2749	EVANS MILL DR 30058									
EVANS MILL TH 6 LLC	2021		S	4.20	0.78	0.20	0.00	0.00	5.18	01/12/2022	
GRAND TOTAL DUE									5.18		
16 120 03 168	2757	EVANS MILL DR 30058									
EVANS MILL TH 2 LLC	2021		S	4.20	0.78	0.20	0.00	0.00	5.18	01/12/2022	
GRAND TOTAL DUE									5.18		
16 121 01 005	2265	LITHONIA INDUSTRIAL									
FLAT ROCK PROPERTY MANAG	2023		S	115.22	2.11	5.53	0.00	0.00	122.86	11/15/2023	
GRAND TOTAL DUE									122.86		
16 121 02 007	6591	TRIBBLE ST 30058									
IDEALITY GROUP LLC	2021	2452-0430	S	88.44	16.12	4.42	2.45	1.75	113.18	11/15/2021	
IDEALITY GROUP LLC	2022	2581-0258	S	0.00	0.00	0.00	0.00	55.00	55.00	11/15/2022	
IDEALITY GROUP LLC	2023		F	1,001.82	18.36	50.09	0.00	0.00	1,070.27	10/02/2023	
IDEALITY GROUP LLC	2023		S	1,001.82	18.36	50.09	0.00	0.00	1,070.27	11/15/2023	
GRAND TOTAL DUE									2,308.72		
16 121 03 009	7173	COVINGTON HWY B 3005									
PATEL JANAK	2023		S	611.92	11.22	29.27	0.00	0.00	652.41	11/15/2023	
GRAND TOTAL DUE									652.41		
16 121 03 016	7167	COVINGTON HWY 30058									
UNKNOWN OWNER	2016	1830-0018	F	22.10	12.15	1.11	0.00	0.00	35.36	09/30/2016	
UNKNOWN OWNER	2016	1830-0018	S	22.10	12.15	1.11	21.00	20.00	76.36	11/15/2016	
GRAND TOTAL DUE									111.72		
16 121 03 016	7167	COVINGTON HWY 30058									
UNKNOWN OWNER	2017	1988-0019	F	22.05	10.63	1.10	0.00	0.00	33.78	10/02/2017	
UNKNOWN OWNER	2017	1988-0019	S	22.05	10.63	1.10	20.50	20.00	74.28	11/15/2017	
UNKNOWN OWNER	2018	2125-0075	F	22.01	8.96	1.10	0.00	0.00	32.07	10/01/2018	
UNKNOWN OWNER	2018	2125-0075	S	22.01	8.96	1.10	20.50	20.00	72.57	11/15/2018	
UNKNOWN OWNER	2019	2258-0232	F	21.95	7.08	1.10	0.00	0.00	30.13	09/30/2019	
UNKNOWN OWNER	2019	2258-0232	S	21.95	7.08	1.10	20.50	20.00	70.63	11/15/2019	
UNKNOWN OWNER	2020	2375-0207	F	22.10	5.41	1.11	0.00	0.00	28.62	09/30/2020	
UNKNOWN OWNER	2020	2375-0207	S	22.10	5.41	1.11	18.00	20.00	66.62	11/16/2020	
UNKNOWN OWNER	2021	2452-0431	F	22.32	4.07	1.12	0.00	0.00	27.51	09/30/2021	
UNKNOWN OWNER	2021	2452-0431	S	22.32	4.07	1.12	18.00	476.94	522.45	11/15/2021	
UNKNOWN OWNER	2022		F	21.98	2.63	1.10	0.00	0.00	25.71	09/30/2022	
UNKNOWN OWNER	2022		S	21.98	2.63	1.10	0.00	0.00	25.71	11/15/2022	
UNKNOWN OWNER	2023		F	21.22	0.39	1.06	0.00	0.00	22.67	10/02/2023	
UNKNOWN OWNER	2023		S	21.22	0.39	1.06	0.00	0.00	22.67	11/15/2023	
GRAND TOTAL DUE									1,055.42		
16 121 04 005	7290	COVINGTON HWY 30058									
TBT REALTY GROUP LLC	2023	2679-0357	F	8,176.88	149.88	404.53	0.00	0.00	8,731.29	10/02/2023	
TBT REALTY GROUP LLC	2023	2679-0357	S	8,176.88	149.88	404.53	28.00	75.00	8,834.29	11/15/2023	
GRAND TOTAL DUE									17,565.58		
16 121 04 012	2511	LAYTON DR 30058 4640									
SANCHEZ ELISABETH	2023		F	2,612.70	47.90	128.24	0.00	0.00	2,788.84	10/02/2023	
SANCHEZ ELISABETH	2023		S	2,612.70	47.90	128.24	0.00	0.00	2,788.84	11/15/2023	
GRAND TOTAL DUE									5,577.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 121 04 017	2551 LAYTON DR 30058 4640				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
FUE CHARLES	2022		F	500.44	59.94	24.62	0.00	0.00	585.00	09/30/2022	
FUE CHARLES	2022		S	1,451.02	173.81	71.36	28.00	20.00	1,744.19	11/15/2022	
FUE CHARLES	2023	2679-0359	F	2,068.85	37.93	101.05	0.00	0.00	2,207.83	10/02/2023	
FUE CHARLES	2023	2679-0359	S	2,068.85	37.93	101.05	28.00	20.00	2,255.83	11/15/2023	
GRAND TOTAL DUE									6,792.85		
16 121 08 073	6430 WELLINGTON CHASE CT				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
MORGAN ANGELA	2023		H1F S	603.12	11.05	28.26	0.00	0.00	642.43	11/15/2023	
GRAND TOTAL DUE									642.43		
16 121 08 084	6445 WELLINGTON CHASE CT				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
DOWNER QUIKNODDA	2023		H1F S	165.37	3.04	7.61	0.00	0.00	176.02	11/15/2023	
GRAND TOTAL DUE									176.02		
16 121 08 119	6551 WELLINGTON CHASE CT				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
BURNS STACEY L	2021		S	862.26	0.00	0.00	0.00	0.00	862.26	03/01/2024	
BURNS STACEY L	2022		S	955.60	0.00	0.00	0.00	0.00	955.60	03/01/2024	
BURNS STACEY L	2023		F	55.60	0.00	0.00	0.00	0.00	55.60	03/01/2024	
BURNS STACEY L	2023		S	1,629.79	0.00	0.00	0.00	0.00	1,629.79	03/01/2024	
GRAND TOTAL DUE									3,503.25		
16 121 08 131	6579 WELLINGTON CHASE CT				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
CHARLES W MCKINNEY INC	2023		F	18.56	0.34	0.93	0.00	0.00	19.83	10/02/2023	
CHARLES W MCKINNEY INC	2023		S	18.56	0.34	0.93	0.00	0.00	19.83	11/15/2023	
GRAND TOTAL DUE									39.66		
16 121 09 035	2771 PARKWAY CV 30058				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
BALOGUN LOOKMAN	2023		F	2,005.54	36.76	97.88	0.00	0.00	2,140.18	10/02/2023	
BALOGUN LOOKMAN	2023		S	2,005.54	36.76	97.88	0.00	0.00	2,140.18	11/15/2023	
GRAND TOTAL DUE									4,280.36		
16 121 09 036	2769 PARKWAY CV 30058				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
NOBLE YVETTE ADRIAN	2023		F	401.42	0.00	0.00	0.00	0.00	401.42	04/05/2024	
NOBLE YVETTE ADRIAN	2023		S	401.42	0.00	0.00	0.00	0.00	401.42	04/05/2024	
GRAND TOTAL DUE									802.84		
16 121 09 067	2725 PARKWAY TRL 30058				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
PINDER ANTHONY A	2023		F	443.00	0.00	0.00	0.00	0.00	443.00	04/05/2024	
PINDER ANTHONY A	2023		S	443.00	0.00	0.00	0.00	0.00	443.00	04/05/2024	
GRAND TOTAL DUE									886.00		
16 121 09 120	6434 PARKWAY TRCE 30058 4				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
JEAN PATRICK	2023		F	1,955.13	35.84	95.36	0.00	0.00	2,086.33	10/02/2023	
JEAN PATRICK	2023		S	1,955.13	35.84	95.36	0.00	0.00	2,086.33	11/15/2023	
GRAND TOTAL DUE									4,172.66		
16 121 09 124	2669 PARKWAY TRL 30058 46				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
MOORE WANDA	2023		F	571.21	0.00	0.00	0.00	0.00	571.21	04/05/2024	
MOORE WANDA	2023		S	571.21	0.00	0.00	0.00	0.00	571.21	04/05/2024	
GRAND TOTAL DUE									1,142.42		
16 121 09 144	2624 PARKWAY TRL 30058 46				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
BUCHANAN HOMER	2023		F	1,913.57	35.08	93.28	0.00	0.00	2,041.93	10/02/2023	
BUCHANAN HOMER	2023		S	1,913.57	35.08	93.28	0.00	0.00	2,041.93	11/15/2023	
GRAND TOTAL DUE									4,083.86		
16 121 09 156	2606 PARKWAY TRL 30058				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
JUSTIN AND JASON LLC	2023		S	1,891.24	34.66	92.22	0.00	0.00	2,018.12	11/15/2023	
GRAND TOTAL DUE									2,018.12		
16 121 09 158	2610 PARKWAY TRL 30058				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
WARD FAYE A	2023		H1 F	436.43	0.00	0.00	0.00	0.00	436.43	04/05/2024	
WARD FAYE A	2023		H1 S	436.43	0.00	0.00	0.00	0.00	436.43	04/05/2024	
GRAND TOTAL DUE									872.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 121 09 165	2660	PARKWAY TRL 30058									
LAVY ITAMAR	2023		F	579.17	0.00	0.00	0.00	0.00	579.17	04/05/2024	
LAVY ITAMAR	2023		S	579.17	0.00	0.00	0.00	0.00	579.17	04/05/2024	
GRAND TOTAL DUE									1,158.34		
16 121 09 225	2826	PARKWAY CLOSE 30058									
FLOWERS MARCUS	2023		F	209.36	3.85	10.20	0.00	0.00	223.41	10/02/2023	
FLOWERS MARCUS	2023		S	1,916.23	35.13	93.42	0.00	0.00	2,044.78	11/15/2023	
GRAND TOTAL DUE									2,268.19		
16 122 01 088	6723	POLE CREEK DR 30058									
HERNANDEZ FRANCISCO	2023	H1	F	1,174.89	21.54	56.35	0.00	0.00	1,252.78	10/02/2023	
HERNANDEZ FRANCISCO	2023	H1	S	1,174.90	21.54	56.36	0.00	0.00	1,252.80	11/15/2023	
GRAND TOTAL DUE									2,505.58		
16 122 03 001	2214	RAMBLING WAY 30058 3									
TIGER PAW PROPERTIES LLC	2023		F	2,325.62	42.63	113.89	0.00	0.00	2,482.14	10/02/2023	
TIGER PAW PROPERTIES LLC	2023		S	2,325.62	42.63	113.89	0.00	0.00	2,482.14	11/15/2023	
GRAND TOTAL DUE									4,964.28		
16 122 07 002	2544	RAMBLING WAY 30058 3									
YAMASA CO LTD	2023		F	319.00	5.85	15.95	0.00	0.00	340.80	01/26/2024	
YAMASA CO LTD	2023		S	319.00	5.85	15.95	0.00	0.00	340.80	01/26/2024	
GRAND TOTAL DUE									681.60		
16 122 08 006	2678	RAMBLING WAY 30058 3									
THOMAS TERRI R	2022		F	1,635.82	195.95	80.60	0.00	0.00	1,912.37	09/30/2022	
THOMAS TERRI R	2022		S	1,635.82	195.95	80.60	28.00	20.00	1,960.37	11/15/2022	
THOMAS TERRI R	2023	2679-0361	F	2,121.37	38.89	103.67	0.00	0.00	2,263.93	10/02/2023	
THOMAS TERRI R	2023	2679-0361	S	2,121.37	38.89	103.67	28.00	75.00	2,366.93	11/15/2023	
GRAND TOTAL DUE									8,503.60		
16 122 08 010	2702	RAMBLING WAY 30058									
NELSON YAHKIRAH	2023		H1F F	1,223.17	22.42	58.76	0.00	0.00	1,304.35	10/02/2023	
NELSON YAHKIRAH	2023		H1F S	1,223.18	22.42	58.76	0.00	0.00	1,304.36	11/15/2023	
GRAND TOTAL DUE									2,608.71		
16 122 09 019	2713	RAMBLING WAY 30058 5									
MCINTOSH ANTHONY	2023		F	2,162.04	39.63	105.71	0.00	0.00	2,307.38	10/02/2023	
MCINTOSH ANTHONY	2023		S	2,162.04	39.63	105.71	0.00	0.00	2,307.38	11/15/2023	
GRAND TOTAL DUE									4,614.76		
16 122 09 025	2749	RAMBLING WAY 30058 5									
KING MICHAEL	2023		H1 F	1,300.25	23.84	62.62	0.00	0.00	1,386.71	10/02/2023	
KING MICHAEL	2023		H1 S	1,300.26	23.84	62.62	0.00	0.00	1,386.72	11/15/2023	
GRAND TOTAL DUE									2,773.43		
16 122 11 007	3010	STONEBRIDGE CREEK DR									
SUZANA LLC	2023		F	2,230.13	40.88	109.11	0.00	0.00	2,380.12	10/02/2023	
SUZANA LLC	2023		S	2,230.13	40.88	109.11	0.00	0.00	2,380.12	11/15/2023	
GRAND TOTAL DUE									4,760.24		
16 122 11 028	2881	RAMBLING WAY 30058									
MITCHELL PAMELA	2023		F	456.26	0.00	0.00	0.00	0.00	456.26	04/05/2024	
MITCHELL PAMELA	2023		S	456.26	0.00	0.00	0.00	0.00	456.26	04/05/2024	
GRAND TOTAL DUE									912.52		
16 122 13 002	6211	APA LN 30058 6481									
AMERICAN RESIDENTIAL LEF	2023		F	452.73	0.00	0.00	0.00	0.00	452.73	04/05/2024	
AMERICAN RESIDENTIAL LEF	2023		S	452.73	0.00	0.00	0.00	0.00	452.73	04/05/2024	
GRAND TOTAL DUE									905.46		
16 122 13 009	6454	STONEBRIDGE CREEK LN									
LEWIS VERMESHIA L	2023		F	341.32	0.00	0.00	0.00	0.00	341.32	04/05/2024	
LEWIS VERMESHIA L	2023		S	341.32	0.00	0.00	0.00	0.00	341.32	04/05/2024	
GRAND TOTAL DUE									682.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 123 01 006	1995	LITHONIA INDUSTRIAL									
STAG INDUSTRIAL HOLDINGS	2023		F	27,754.78	0.00	0.00	0.00	0.00	27,754.78	04/05/2024	
STAG INDUSTRIAL HOLDINGS	2023		S	27,754.78	0.00	0.00	0.00	0.00	27,754.78	04/05/2024	
GRAND TOTAL DUE									55,509.56		
16 123 01 025	2001	JABCO CT 30058									
TRUE LOVE CHRISTIAN MINI	2018		S	67.79	27.61	0.00	0.00	0.00	95.40	11/15/2018	
TRUE LOVE CHRISTIAN MINI	2019		F	317.76	102.43	0.00	0.00	0.00	420.19	09/30/2019	
TRUE LOVE CHRISTIAN MINI	2019		S	317.76	102.43	0.00	0.00	0.00	420.19	11/15/2019	
TRUE LOVE CHRISTIAN MINI	2022		F	317.76	38.06	0.00	0.00	0.00	355.82	09/30/2022	
TRUE LOVE CHRISTIAN MINI	2022		S	317.76	38.06	0.00	0.00	0.00	355.82	11/15/2022	
TRUE LOVE CHRISTIAN MINI	2023		F	635.52	11.65	0.00	0.00	0.00	647.17	10/02/2023	
TRUE LOVE CHRISTIAN MINI	2023		S	635.52	11.65	0.00	0.00	0.00	647.17	11/15/2023	
GRAND TOTAL DUE									2,941.76		
16 123 01 031	6425	EASTBRIAR DR 30058 8									
MATHIS MICHAEL	2023		H1 F	1,120.09	20.53	53.61	0.00	0.00	1,194.23	10/02/2023	
MATHIS MICHAEL	2023		H1 S	1,120.10	20.53	53.61	0.00	0.00	1,194.24	11/15/2023	
GRAND TOTAL DUE									2,388.47		
16 123 01 034	6439	EASTBRIAR DR 30058 8									
ALLEN RONALD	2023		H1F F	133.19	0.00	0.00	0.00	0.00	133.19	04/05/2024	
ALLEN RONALD	2023		H1F S	133.19	0.00	0.00	0.00	0.00	133.19	04/05/2024	
GRAND TOTAL DUE									266.38		
16 123 01 087	6479	CHARTER LN 30058									
FALLING WATER INVESTMENT	2016	1830-0041	F	45.08	24.79	2.25	0.00	0.00	72.12	09/30/2016	DO
FALLING WATER INVESTMENT	2016	1830-0041	S	45.08	24.79	2.25	21.00	20.00	113.12	11/15/2016	DO
GRAND TOTAL DUE									185.24		
16 123 01 087	6479	CHARTER LN 30058									
FALLING WATER INVESTMENT	2017	1988-0049	F	44.97	21.69	2.25	0.00	0.00	68.91	10/02/2017	DO
FALLING WATER INVESTMENT	2017	1988-0049	S	44.97	21.69	2.25	20.50	20.00	109.41	11/15/2017	DO
FALLING WATER INVESTMENT	2018	2125-0100	F	44.88	18.28	2.24	0.00	0.00	65.40	10/01/2018	
FALLING WATER INVESTMENT	2018	2125-0100	S	44.88	18.28	2.24	20.50	20.00	105.90	11/15/2018	
FALLING WATER INVESTMENT	2019	2258-0264	F	44.77	14.43	2.24	0.00	0.00	61.44	09/30/2019	
FALLING WATER INVESTMENT	2019	2258-0264	S	44.77	14.43	2.24	20.50	20.00	101.94	11/15/2019	
FALLING WATER INVESTMENT	2020	2375-0228	F	45.08	11.04	2.25	0.00	0.00	58.37	09/30/2020	
FALLING WATER INVESTMENT	2020	2375-0228	S	45.08	11.04	2.25	18.00	20.00	96.37	11/16/2020	
FALLING WATER INVESTMENT	2021	2452-0457	F	45.53	8.30	2.28	0.00	0.00	56.11	09/30/2021	
FALLING WATER INVESTMENT	2021	2452-0457	S	45.53	8.30	2.28	18.00	430.17	504.28	11/15/2021	
FALLING WATER INVESTMENT	2022		F	77.35	9.27	3.87	0.00	0.00	90.49	09/30/2022	
FALLING WATER INVESTMENT	2022		S	77.35	9.27	3.87	0.00	0.00	90.49	11/15/2022	
FALLING WATER INVESTMENT	2023		F	175.08	3.21	8.75	0.00	0.00	187.04	10/02/2023	
FALLING WATER INVESTMENT	2023		S	175.08	3.21	8.75	0.00	0.00	187.04	11/15/2023	
GRAND TOTAL DUE									1,783.19		
16 123 01 109	6537	EASTBRIAR DR 30058 8									
HARRIS DEWEY	2023		H1F F	1,291.14	23.67	62.16	0.00	0.00	1,376.97	10/02/2023	
HARRIS DEWEY	2023		H1F S	1,291.15	23.67	62.16	0.00	0.00	1,376.98	11/15/2023	
GRAND TOTAL DUE									2,753.95		
16 123 01 122	6473	EASTBRIAR DR 30058 8									
ATTERBURY JOSEPH B	2023		F	2,015.26	36.94	98.37	0.00	0.00	2,150.57	10/02/2023	
ATTERBURY JOSEPH B	2023		S	2,015.26	36.94	98.37	0.00	0.00	2,150.57	11/15/2023	
GRAND TOTAL DUE									4,301.14		
16 123 02 003	6426	LAUREL POST CT 30058									
LF ESSEX HOUSE A LLC	2023		F	480.14	0.00	0.00	0.00	0.00	480.14	04/05/2024	
LF ESSEX HOUSE A LLC	2023		S	480.14	0.00	0.00	0.00	0.00	480.14	04/05/2024	
GRAND TOTAL DUE									960.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 123 02 017	6514	EASTBRIAR DR 30058 8				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
PROGRESS ATLANTA LLC	2023		F	300.15	5.50	15.01	0.00	0.00	320.66	01/26/2024	
PROGRESS ATLANTA LLC	2023		S	300.15	5.50	15.01	0.00	0.00	320.66	01/26/2024	
						GRAND TOTAL DUE			641.32		
16 123 04 001	6654	MARSHALL BLVD 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
KELLY JAMES W JR	2023		S	1,848.91	33.89	92.45	0.00	0.00	1,975.25	11/15/2023	
						GRAND TOTAL DUE			1,975.25		
16 123 05 007	6426	BEDFORD LN 30058 890				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
STROOPWAFLE LLC	2023		F	66.79	1.22	3.28	0.00	0.00	71.29	10/02/2023	
STROOPWAFLE LLC	2023		S	1,425.35	26.13	70.07	0.00	0.00	1,521.55	11/15/2023	
						GRAND TOTAL DUE			1,592.84		
16 123 05 015	6423	BEDFORD LN 30058 399				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
I. RODRIGUEZ SERGIO ALBE	2023		F	1,592.48	29.19	78.43	0.00	0.00	1,700.10	10/02/2023	
I. RODRIGUEZ SERGIO ALBE	2023		S	1,592.48	29.19	78.43	0.00	0.00	1,700.10	11/15/2023	
						GRAND TOTAL DUE			3,400.20		
16 123 05 018	6429	BEDFORD LN 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
MCCLELLAN STEVEN P LIVIN	2023		S	11.61	0.21	0.57	0.00	0.00	12.39	11/15/2023	
						GRAND TOTAL DUE			12.39		
16 123 05 035	6446	BEDFORD LN 30058 896				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
WEBBER LAKAYSHA	2023		H1F S	25.43	0.47	1.21	0.00	0.00	27.11	11/15/2023	
						GRAND TOTAL DUE			27.11		
16 123 05 042	6464	BEDFORD LN 30058 896				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
MORRIS SANDRA L	2023		H1 S	77.54	1.43	3.75	0.00	0.00	82.72	11/15/2023	
						GRAND TOTAL DUE			82.72		
16 123 05 045	6472	BEDFORD LN 30058				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:	
TAYLOR STELLA M	2016	1830-0050	F	456.49	251.01	22.23	0.00	0.00	729.73	09/30/2016	
TAYLOR STELLA M	2016	1830-0050	S	456.49	251.01	22.23	31.00	0.00	760.73	11/15/2016	
						GRAND TOTAL DUE			1,490.46		
16 123 05 045	6472	BEDFORD LN 30058				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:	
TAYLOR STELLA M HER EST#	2017	1988-0061	F	572.17	275.97	28.01	0.00	0.00	876.15	10/02/2017	
TAYLOR STELLA M HER EST#	2017	1988-0061	S	572.17	275.97	28.01	30.50	0.00	906.65	11/15/2017	
TAYLOR STELLA M HER EST#	2018	2125-0110	F	662.71	269.93	32.54	0.00	0.00	965.18	10/01/2018	
TAYLOR STELLA M HER EST#	2018	2125-0110	S	662.71	269.93	32.54	30.50	0.00	995.68	11/15/2018	
TAYLOR STELLA M HER EST#	2019	2258-0279	F	777.40	250.60	38.28	0.00	0.00	1,066.28	09/30/2019	
TAYLOR STELLA M HER EST#	2019	2258-0279	S	777.40	250.60	38.28	30.50	0.00	1,096.78	11/15/2019	
TAYLOR STELLA M HER EST#	2020	2375-0239	F	802.04	196.37	39.51	0.00	0.00	1,037.92	09/30/2020	
TAYLOR STELLA M HER EST#	2020	2375-0239	S	802.04	196.37	39.51	28.00	*****	2,178.22	11/16/2020	
TAYLOR STELLA M HER EST#	2021		F	961.29	175.26	47.47	0.00	0.00	1,184.02	09/30/2021	
TAYLOR STELLA M HER EST#	2021		S	961.29	175.26	47.47	0.00	0.00	1,184.02	11/15/2021	
TAYLOR STELLA M HER EST#	2022	2581-0295	F	1,113.14	133.34	55.06	0.00	0.00	1,301.54	09/30/2022	
TAYLOR STELLA M HER EST#	2022	2581-0295	S	1,113.14	133.34	55.06	28.00	20.00	1,349.54	11/15/2022	
TAYLOR STELLA M HER EST#	2023		F	1,596.02	29.26	78.61	0.00	0.00	1,703.89	10/02/2023	
TAYLOR STELLA M HER EST#	2023		S	1,596.02	29.26	78.61	0.00	0.00	1,703.89	11/15/2023	
						GRAND TOTAL DUE			17,549.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 123 05 079	6488	MARBUT RD 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HOMELAND-B M C	2017	1988-0064	F	7.06	3.41	0.35	0.00	0.00	10.82	10/02/2017	
HOMELAND-B M C	2017	1988-0064	S	7.06	3.41	0.35	20.50	20.00	51.32	11/15/2017	
HOMELAND-B M C	2018	2125-0111	F	7.04	2.87	0.35	0.00	0.00	10.26	10/01/2018	
HOMELAND-B M C	2018	2125-0111	S	7.04	2.87	0.35	20.50	20.00	50.76	11/15/2018	
HOMELAND-B M C	2019	2258-0281	F	12.29	3.96	0.61	0.00	0.00	16.86	09/30/2019	
HOMELAND-B M C	2019	2258-0281	S	12.29	3.96	0.61	20.50	20.00	57.36	11/15/2019	
HOMELAND-B M C	2020	2375-0240	F	12.37	3.03	0.62	0.00	0.00	16.02	09/30/2020	
HOMELAND-B M C	2020	2375-0240	S	12.37	3.03	0.62	18.00	413.78	447.80	11/16/2020	
HOMELAND-B M C	2021	2452-0465	F	12.50	2.28	0.63	0.00	0.00	15.41	09/30/2021	
HOMELAND-B M C	2021	2452-0465	S	12.50	2.28	0.63	18.00	398.68	432.09	11/15/2021	
HOMELAND-B M C	2022		F	12.30	1.47	0.62	0.00	0.00	14.39	09/30/2022	
HOMELAND-B M C	2022		S	12.30	1.47	0.62	0.00	0.00	14.39	11/15/2022	
HOMELAND-B M C	2023		F	22.11	0.41	1.11	0.00	0.00	23.63	10/02/2023	
HOMELAND-B M C	2023		S	22.11	0.41	1.11	0.00	0.00	23.63	11/15/2023	
						GRAND TOTAL DUE			1,184.74		
16 123 05 080	6490	MARBUT RD 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HOMELAND-B M C	2016	1830-0052	F	2.66	1.46	0.13	0.00	0.00	4.25	09/30/2016	
HOMELAND-B M C	2016	1830-0052	S	2.66	1.46	0.13	21.00	20.00	45.25	11/15/2016	
						GRAND TOTAL DUE			49.50		
16 123 05 080	6490	MARBUT RD 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HOMELAND-B M C	2017	1988-0065	F	10.58	5.10	0.53	0.00	0.00	16.21	10/02/2017	
HOMELAND-B M C	2017	1988-0065	S	10.58	5.10	0.53	20.50	20.00	56.71	11/15/2017	
HOMELAND-B M C	2018	2125-0112	F	10.56	4.30	0.53	0.00	0.00	15.39	10/01/2018	
HOMELAND-B M C	2018	2125-0112	S	10.56	4.30	0.53	20.50	20.00	55.89	11/15/2018	
HOMELAND-B M C	2019	2258-0282	F	18.44	5.94	0.92	0.00	0.00	25.30	09/30/2019	
HOMELAND-B M C	2019	2258-0282	S	18.44	5.94	0.92	20.50	20.00	65.80	11/15/2019	
HOMELAND-B M C	2020	2375-0241	F	18.57	4.55	0.93	0.00	0.00	24.05	09/30/2020	
HOMELAND-B M C	2020	2375-0241	S	18.57	4.55	0.93	18.00	413.78	455.83	11/16/2020	
HOMELAND-B M C	2021	2452-0466	F	18.75	3.42	0.94	0.00	0.00	23.11	09/30/2021	
HOMELAND-B M C	2021	2452-0466	S	18.75	3.42	0.94	18.00	507.63	548.74	11/15/2021	
HOMELAND-B M C	2022		F	18.46	2.21	0.92	0.00	0.00	21.59	09/30/2022	
HOMELAND-B M C	2022		S	18.46	2.21	0.92	0.00	0.00	21.59	11/15/2022	
HOMELAND-B M C	2023		F	33.61	0.62	1.68	0.00	0.00	35.91	10/02/2023	
HOMELAND-B M C	2023		S	33.61	0.62	1.68	0.00	0.00	35.91	11/15/2023	
						GRAND TOTAL DUE			1,402.03		
16 123 06 019	2051	CHARTER LN 30058 897									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
RAKI LLC	2023		F	64.73	1.18	3.13	0.00	0.00	69.04	10/02/2023	
RAKI LLC	2023		S	1,405.15	25.76	67.86	0.00	0.00	1,498.77	11/15/2023	
						GRAND TOTAL DUE			1,567.81		
16 123 06 022	2059	CHARTER LN 30058 897									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WEALTHMORE PROPERTIES LI	2023		S	27.12	0.49	1.32	0.00	0.00	28.93	11/15/2023	
						GRAND TOTAL DUE			28.93		
16 123 06 029	2052	CHARTER LN 30058 896									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
RESTA DANIELS INVESTMENT	2023		F	1,638.58	30.04	79.53	0.00	0.00	1,748.15	10/02/2023	
RESTA DANIELS INVESTMENT	2023		S	1,638.58	30.04	79.53	0.00	0.00	1,748.15	11/15/2023	
						GRAND TOTAL DUE			3,496.30		
16 123 06 036	2036	CHARTER LN 30058 896									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
OWENS ROBERT L	2023		F	1,766.79	32.39	85.94	0.00	0.00	1,885.12	10/02/2023	
OWENS ROBERT L	2023		S	1,766.79	32.39	85.94	0.00	0.00	1,885.12	11/15/2023	
						GRAND TOTAL DUE			3,770.24		

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OWNER NAME	TAX YEAR	CHARTER HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 123 06 064	2038	CHARTER MNR	30058	89								
FERNANDES RHONDA	2022	2581-0300		F	1,123.38	134.56	54.97	0.00	0.00	1,312.91	09/30/2022	
FERNANDES RHONDA	2022	2581-0300		S	1,123.38	134.56	54.97	28.00	113.98	1,454.89	11/15/2022	
FERNANDES RHONDA	2023			F	1,638.58	30.04	79.53	0.00	0.00	1,748.15	10/02/2023	
FERNANDES RHONDA	2023			S	1,638.58	30.04	79.53	0.00	0.00	1,748.15	11/15/2023	
										6,264.10		
16 123 06 068	2048	CHARTER MNR	30058	89								
TATE KEESHA	2020			S	671.62	35.82	32.60	0.00	0.00	740.04	09/15/2023	
TATE KEESHA	2021			S	742.66	39.61	36.27	0.00	0.00	818.54	09/15/2023	
TATE KEESHA	2022			S	804.06	42.88	39.41	0.00	0.00	886.35	09/15/2023	
										2,444.93		
16 123 06 072	2043	CHARTER MNR	30058	89								
CANCAP LLC	2023			S	1,479.42	27.12	71.58	0.00	0.00	1,578.12	11/15/2023	
										1,578.12		
16 123 06 080	2023	CHARTER MNR	30058	89								
GAYLE CLIFTON W	2023			S	1,363.00	24.98	66.15	0.00	0.00	1,454.13	11/15/2023	
										1,454.13		
16 123 06 088	6424	CHARTER WAY	30058	89								
HOLLOWAY CANDICE	2023			F	1,316.85	24.14	63.44	0.00	0.00	1,404.43	10/02/2023	
HOLLOWAY CANDICE	2023			S	1,316.85	24.14	63.44	0.00	0.00	1,404.43	11/15/2023	
										2,808.86		
16 123 06 098	6398	CHARTER WAY	30058									
TATE SKYLAR LAURYN	2023			S	1,805.70	33.10	87.89	0.00	0.00	1,926.69	11/15/2023	
										1,926.69		
16 123 06 103	6388	CHARTER WAY	30058	39								
YH REAL ESTATE INVESTMEN	2023			S	71.84	1.32	3.48	0.00	0.00	76.64	11/15/2023	
										76.64		
16 123 06 107	6389	CHARTER WAY	30058	39								
RUIZ ALFREDO ORTIZ	2023			S	1,020.51	18.71	48.63	0.00	0.00	1,087.85	11/15/2023	
										1,087.85		
16 123 06 127	2030	MARBUT TRCE	30058									
JERACK LLC	2023			F	76.78	1.40	3.73	0.00	0.00	81.91	10/02/2023	
JERACK LLC	2023			S	1,658.04	30.39	80.51	0.00	0.00	1,768.94	11/15/2023	
										1,850.85		
16 123 06 138	6476	CHARTER WAY	30058									
ABJ ASSETS LLC	2023			F	1,805.38	33.09	87.88	0.00	0.00	1,926.35	10/02/2023	
ABJ ASSETS LLC	2023			S	1,805.38	33.09	87.88	0.00	0.00	1,926.35	11/15/2023	
										3,852.70		
16 123 06 146	6492	CHARTER WAY	30058									
MOLETTE NAWAB	2022			F	1,292.82	154.86	63.45	0.00	0.00	1,511.13	01/16/2023	
MOLETTE NAWAB	2022			S	1,292.82	154.86	63.45	28.00	530.72	2,069.85	01/16/2023	
MITCHELL ALVIN C	2023			F	1,906.25	34.94	92.92	0.00	0.00	2,034.11	10/02/2023	
MITCHELL ALVIN C	2023			S	1,906.25	34.94	92.92	0.00	0.00	2,034.11	11/15/2023	
										7,649.20		
16 123 06 151	6502	CHARTER WAY	30058	39								
REMOGENE COMALA	2023		H1F	F	803.60	14.73	37.78	0.00	0.00	856.11	10/02/2023	
REMOGENE COMALA	2023		H1F	S	803.61	14.73	37.78	0.00	0.00	856.12	11/15/2023	
										1,712.23		
16 123 06 161	6524	CHARTER WAY	30058									
PRESTIGE INVESTOR RESOUF	2022			F	1,333.99	159.80	65.51	0.00	0.00	1,559.30	09/30/2022	
PRESTIGE INVESTOR RESOUF	2022			S	1,333.99	159.80	65.51	0.00	0.00	1,559.30	11/15/2022	
										3,118.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 123 06 172	6525	CHARTER WAY	30058								
BOLDEN JESSE L JR	2023		H1F F	817.18	14.98	38.46	0.00	0.00	870.62	10/02/2023	
BOLDEN JESSE L JR	2023		H1F S	817.19	14.98	38.46	0.00	0.00	870.63	11/15/2023	
						GRAND TOTAL DUE			1,741.25		
16 124 01 009	2270	S STONE MTN LITHONIA									
TROFIMOVA YEVGENIYA	2023		F	242.78	4.45	11.43	0.00	0.00	258.66	10/02/2023	
TROFIMOVA YEVGENIYA	2023		S	5,401.07	99.00	254.21	0.00	0.00	5,754.28	11/15/2023	
						GRAND TOTAL DUE			6,012.94		
16 124 02 001	2261	S STONE MOUNTAIN LIT									
ACE HOMES LLC	2023		F	1,758.71	32.24	59.38	0.00	0.00	1,850.33	10/02/2023	
ACE HOMES LLC	2023		S	1,758.71	32.24	59.38	0.00	0.00	1,850.33	11/15/2023	
						GRAND TOTAL DUE			3,700.66		
16 124 02 002	2303	S STONE MTN LITHONIA									
STONE CREATIONS GRANITE	2023		F	3,036.02	55.65	140.77	0.00	0.00	3,232.44	10/02/2023	
STONE CREATIONS GRANITE	2023		S	3,036.02	55.65	140.77	0.00	0.00	3,232.44	11/15/2023	
						GRAND TOTAL DUE			6,464.88		
16 124 02 003	6564	MARSHALL BLVD	30058								
STONE CREATIONS GRANITE	2023		F	300.63	5.51	15.03	0.00	0.00	321.17	10/02/2023	
STONE CREATIONS GRANITE	2023		S	300.63	5.51	15.03	0.00	0.00	321.17	11/15/2023	
						GRAND TOTAL DUE			642.34		
16 124 02 004	2445	S STONE MTN LITHONIA									
MR PLASTICS USA LLC	2023		S	1,117.17	20.47	52.76	0.00	0.00	1,190.40	11/15/2023	
						GRAND TOTAL DUE			1,190.40		
16 124 02 005	2307	S STONE MTN LITHONIA									
STONE CREATIONS GRANITE	2023		F	645.49	11.84	30.59	0.00	0.00	687.92	10/02/2023	
STONE CREATIONS GRANITE	2023		S	645.49	11.84	30.59	0.00	0.00	687.92	11/15/2023	
						GRAND TOTAL DUE			1,375.84		
16 124 02 006	2317	R S STONE MOUNTAIN I									
STONE CREATIONS GRANITE	2023		F	1,481.95	27.16	74.10	0.00	0.00	1,583.21	10/02/2023	
STONE CREATIONS GRANITE	2023		S	1,481.95	27.16	74.10	0.00	0.00	1,583.21	11/15/2023	
						GRAND TOTAL DUE			3,166.42		
16 124 02 011	6606	MARSHALL BLVD	30058								
GCP APPLIED TECHNOLOGIES	2023	2679-0363	F	5,481.15	100.47	218.14	0.00	0.00	5,799.76	10/02/2023	
GCP APPLIED TECHNOLOGIES	2023	2679-0363	S	5,481.15	100.47	218.14	28.00	75.00	5,902.76	11/15/2023	
						GRAND TOTAL DUE			11,702.52		
16 124 02 015	6580	MARSHALL BLVD	30058								
KELLY JAMES W JR EST PEF	2022	2581-0309	F	181.07	21.69	9.05	0.00	0.00	211.81	09/30/2022	
KELLY JAMES W JR EST PEF	2022	2581-0309	S	181.07	21.69	9.05	28.00	406.84	646.65	11/15/2022	
KELLY JAMES W JR EST PEF	2023		F	182.15	3.34	9.11	0.00	0.00	194.60	10/02/2023	
KELLY JAMES W JR EST PEF	2023		S	182.15	3.34	9.11	0.00	0.00	194.60	11/15/2023	
						GRAND TOTAL DUE			1,247.66		
16 124 02 016	2241	S STONE MOUNTAIN LIT									
ACE HOMES LLC	2023		F	302.41	5.54	15.12	0.00	0.00	323.07	10/02/2023	
ACE HOMES LLC	2023		S	302.41	5.54	15.12	0.00	0.00	323.07	11/15/2023	
						GRAND TOTAL DUE			646.14		
16 125 01 003	2154	S STONE MOUNTAIN LIT									
GAY ROYAN	2023		F	933.85	17.12	35.90	0.00	0.00	986.87	10/02/2023	
GAY ROYAN	2023		S	933.85	17.12	35.90	0.00	0.00	986.87	11/15/2023	
						GRAND TOTAL DUE			1,973.74		
16 125 01 023	6488	EDENFIELD DR	30058 6								
FYR SFR BORROWER LLC	2023		F	580.66	10.64	29.03	0.00	0.00	620.33	01/26/2024	
FYR SFR BORROWER LLC	2023		S	580.66	10.64	29.03	0.00	0.00	620.33	01/26/2024	
						GRAND TOTAL DUE			1,240.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 125 01 042	6419	EDENFIELD DR 30058 6									
PALMER LINCOLN H SR	2023		H1F F	1,702.89	31.21	82.75	0.00	0.00	1,816.85	10/02/2023	
PALMER LINCOLN H SR	2023		H1F S	1,702.91	31.21	82.75	0.00	0.00	1,816.87	11/15/2023	
GRAND TOTAL DUE									3,633.72		
16 125 01 084	1579	SMITHSON CT 30058 61									
DEMMONS CAREY III	2022		H1F S	584.38	51.62	28.97	28.00	20.00	712.97	05/14/2023	
GRAND TOTAL DUE									712.97		
16 125 01 093	1580	SMITHSON CT 30058 61									
PROGRESS RESIDENTIAL BOF	2023		F	406.27	7.45	20.31	0.00	0.00	434.03	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	406.27	7.45	20.31	0.00	0.00	434.03	01/26/2024	
GRAND TOTAL DUE									868.06		
16 125 01 152	2156	S STONE MOUNTAIN LIIT									
HARPAGON COMPANY LLC	2016	1830-0078	F	103.41	56.86	5.17	0.00	0.00	165.44	09/30/2016	
HARPAGON COMPANY LLC	2016	1830-0078	S	103.41	56.86	5.17	31.00	20.00	216.44	11/15/2016	
GRAND TOTAL DUE									381.88		
16 125 01 152	2156	S STONE MOUNTAIN LIIT									
HARPAGON COMPANY LLC	2017	1988-0082	F	103.17	49.76	5.16	0.00	0.00	158.09	10/02/2017	
HARPAGON COMPANY LLC	2017	1988-0082	S	103.17	49.76	5.16	30.50	20.00	208.59	11/15/2017	
HARPAGON COMPANY LLC	2018	2125-0130	F	102.95	41.93	5.15	0.00	0.00	150.03	10/01/2018	
HARPAGON COMPANY LLC	2018	2125-0130	S	102.95	41.93	5.15	30.50	20.00	200.53	11/15/2018	
HARPAGON COMPANY LLC	2019	2258-0301	F	102.70	33.11	5.14	0.00	0.00	140.95	09/30/2019	
HARPAGON COMPANY LLC	2019	2258-0301	S	102.70	33.11	5.14	30.50	20.00	191.45	11/15/2019	
HARPAGON COMPANY LLC	2020	2375-0256	F	103.40	25.32	5.17	0.00	0.00	133.89	09/30/2020	
HARPAGON COMPANY LLC	2020	2375-0256	S	103.40	25.32	5.17	28.00	20.00	181.89	11/16/2020	
HARPAGON COMPANY LLC	2021	2452-0482	F	104.45	19.04	5.22	0.00	0.00	128.71	09/30/2021	
HARPAGON COMPANY LLC	2021	2452-0482	S	104.45	19.04	5.22	28.00	20.00	176.71	11/15/2021	
HARPAGON COMPANY LLC	2022		F	102.83	12.32	5.14	0.00	0.00	120.29	09/30/2022	
HARPAGON COMPANY LLC	2022		S	102.83	12.32	5.14	0.00	0.00	120.29	11/15/2022	
HARPAGON COMPANY LLC	2023		F	104.34	1.91	5.22	0.00	0.00	111.47	10/02/2023	
HARPAGON COMPANY LLC	2023		S	104.34	1.91	5.22	0.00	0.00	111.47	11/15/2023	
GRAND TOTAL DUE									2,134.36		
16 125 02 003	1455	GOSSETT CT 30058									
TERRELL PAULETTE	2023		H1F F	267.49	0.00	0.00	0.00	0.00	267.49	04/05/2024	
TERRELL PAULETTE	2023		H1F S	267.49	0.00	0.00	0.00	0.00	267.49	04/05/2024	
GRAND TOTAL DUE									534.98		
16 125 02 023	6409	GIDS CT 30058 6150									
STURM HIRAM MD	2023		F	80.27	1.47	4.01	0.00	0.00	85.75	10/02/2023	
STURM HIRAM MD	2023		S	80.27	1.47	4.01	0.00	0.00	85.75	11/15/2023	
GRAND TOTAL DUE									171.50		
16 125 02 035	1387	SWIFT CREEK LN 30058									
SFR 2014 GA LLC	2023		F	426.29	4.08	21.31	0.00	0.00	451.68	02/03/2024	
SFR 2014 GA LLC	2023		S	426.29	4.08	21.31	0.00	0.00	451.68	02/03/2024	
GRAND TOTAL DUE									903.36		
16 126 01 025	1178	BERRYHILL DR 30058									
WALLACE SAMUEL T	2023		H1 F	1,874.25	34.36	91.32	0.00	0.00	1,999.93	10/02/2023	
WALLACE SAMUEL T	2023		H1 S	1,874.27	34.36	91.32	0.00	0.00	1,999.95	11/15/2023	
GRAND TOTAL DUE									3,999.88		
16 126 01 055	6419	BERRYSIDE DR 30058 3									
LINEAR MORTGAGE LLC	2023		F	2,928.91	53.69	144.05	0.00	0.00	3,126.65	10/02/2023	
LINEAR MORTGAGE LLC	2023		S	2,928.91	53.69	144.05	0.00	0.00	3,126.65	11/15/2023	
GRAND TOTAL DUE									6,253.30		
16 126 02 008	6526	DESHON CT 30058 2201									
RATTLER INVESTMENT GROUF	2023		F	2,335.84	42.82	114.40	0.00	0.00	2,493.06	10/02/2023	
RATTLER INVESTMENT GROUF	2023		S	2,335.84	42.82	114.40	0.00	0.00	2,493.06	11/15/2023	
GRAND TOTAL DUE									4,986.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 126 02 077	6638	SWIFT CREEK RD 30058									
AYALA WILFRED	2021	2452-0485 H1 S		57.11	10.41	2.79	1.61	56.15	128.07	11/15/2021	
GRAND TOTAL DUE									128.07		
16 126 04 030	1359	SWIFT CREEK TRCE 300									
CATHERINE DOROTHY J	2023	F		3,015.64	55.28	148.39	0.00	0.00	3,219.31	10/02/2023	
CATHERINE DOROTHY J	2023	S		3,015.64	55.28	148.39	0.00	0.00	3,219.31	11/15/2023	
GRAND TOTAL DUE									6,438.62		
16 126 06 004	6557	SWIFT CREEK RD 30058									
IANNUZZI ANTHONY J	2016	1830-0088 F		191.48	105.29	8.37	0.00	0.00	305.14	09/30/2016	DO
IANNUZZI ANTHONY J	2016	1830-0088 S		191.48	105.29	8.37	31.00	510.61	846.75	11/15/2016	DO
IANNUZZI ANTHONY J	2017	1988-0091 F		191.24	92.24	8.36	0.00	0.00	291.84	10/02/2017	DO
IANNUZZI ANTHONY J	2017	1988-0091 S		191.24	92.24	8.36	30.50	20.00	342.34	11/15/2017	DO
IANNUZZI ANTHONY J	2018	2125-0136 F		190.99	77.80	8.35	0.00	0.00	277.14	10/01/2018	
IANNUZZI ANTHONY J	2018	2125-0136 S		190.99	77.80	8.35	30.50	20.00	327.64	11/15/2018	
IANNUZZI ANTHONY J	2019	2258-0315 F		190.74	61.48	8.34	0.00	0.00	260.56	09/30/2019	
IANNUZZI ANTHONY J	2019	2258-0315 S		190.74	61.48	8.34	30.50	58.98	350.04	11/15/2019	
IANNUZZI ANTHONY J	2020	2375-0265 F		190.73	46.71	8.34	0.00	0.00	245.78	09/30/2020	
IANNUZZI ANTHONY J	2020	2375-0265 S		190.73	46.71	8.34	28.00	113.98	387.76	11/16/2020	
IANNUZZI ANTHONY J	2021	2448-0144 F		190.73	34.77	8.34	0.00	0.00	233.84	09/30/2021	
IANNUZZI ANTHONY J	2021	2448-0144 S		190.73	34.77	8.34	28.00	20.00	281.84	11/15/2021	
IANNUZZI ANTHONY J	2022	2581-0320 F		519.90	62.28	24.80	0.00	0.00	606.98	09/30/2022	
IANNUZZI ANTHONY J	2022	2581-0320 S		519.90	62.28	24.80	28.00	20.00	654.98	11/15/2022	
IANNUZZI ANTHONY J	2023	F		542.90	9.95	24.75	0.00	0.00	577.60	10/02/2023	
IANNUZZI ANTHONY J	2023	S		542.90	9.95	24.75	0.00	0.00	577.60	11/15/2023	
GRAND TOTAL DUE									6,567.83		
16 126 06 049	6550	LAZY CREEK CT 30058									
BRYANT DOUGLAS B	2023	H1 F		1,609.74	29.50	78.09	0.00	0.00	1,717.33	10/02/2023	
BRYANT DOUGLAS B	2023	H1 S		1,609.76	29.51	78.09	0.00	0.00	1,717.36	11/15/2023	
GRAND TOTAL DUE									3,434.69		
16 126 06 057	6539	REBECCA LOU LN 30058									
HOME SFR BORROWER II LLC	2023	F		362.71	6.65	18.14	0.00	0.00	387.50	01/26/2024	
HOME SFR BORROWER II LLC	2023	S		362.71	6.65	18.14	0.00	0.00	387.50	01/26/2024	
GRAND TOTAL DUE									775.00		
16 126 06 069	6581	REBECCA LOU LN 30058									
PERRY LAQUINTUS K	2023	H1F S		252.58	0.00	0.00	0.00	0.00	252.58	04/05/2024	
GRAND TOTAL DUE									252.58		
16 126 06 074	6637	REBECCA LOU LN 30058									
EASON JAMMIE	2023	H1F S		460.52	8.44	22.29	0.00	0.00	491.25	01/05/2024	
GRAND TOTAL DUE									491.25		
16 126 06 091	1301	SANDYBROOK CT 30058									
RICHARDS JACQUELINE	2023	H1 S		440.48	8.07	21.30	0.00	0.00	469.85	11/15/2023	
GRAND TOTAL DUE									469.85		
16 126 11 021	6441	REBECCA LOU LN 30058									
MCLEAN BEVERLY G	2023	H1F S		261.34	2.50	12.76	0.00	0.00	276.60	02/03/2024	
GRAND TOTAL DUE									276.60		
16 126 11 022	6449	REBECCA LOU LN 30058									
MORTON DEXTER C	2023	F		551.81	10.11	25.20	0.00	0.00	587.12	10/02/2023	
MORTON DEXTER C	2023	S		551.81	10.11	25.20	0.00	0.00	587.12	11/15/2023	
GRAND TOTAL DUE									1,174.24		
16 127 01 016	6499	CROOKED CREEK PL 300									
LITTLE DOLLAR INC	2023	F		2,823.66	51.76	138.79	0.00	0.00	3,014.21	10/02/2023	
LITTLE DOLLAR INC	2023	S		2,823.66	51.76	138.79	0.00	0.00	3,014.21	11/15/2023	
GRAND TOTAL DUE									6,028.42		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 127 01 025	1077	CROOKED CREEK RD 300									
IVY INK LLC	2023		F	218.07	4.00	10.90	0.00	0.00	232.97	10/02/2023	
IVY INK LLC	2023		S	218.07	4.00	10.90	0.00	0.00	232.97	11/15/2023	
GRAND TOTAL DUE									465.94		
16 127 01 088	6500	REBECCA WAY 30058 31									
BLADES NOLAH E	2022		H1 S	13.35	1.60	0.66	0.00	0.00	15.61	11/15/2022	
GRAND TOTAL DUE									15.61		
16 127 01 091	6484	REBECCA WAY 30058 61									
BULGIN JANNETT M	2023		H1F S	76.03	0.73	3.80	0.00	0.00	80.56	02/03/2024	
GRAND TOTAL DUE									80.56		
16 127 01 093	6474	REBECCA WAY 30058 61									
YAMASA CO LTD	2023		F	354.56	6.50	17.73	0.00	0.00	378.79	01/26/2024	
YAMASA CO LTD	2023		S	354.56	6.50	17.73	0.00	0.00	378.79	01/26/2024	
GRAND TOTAL DUE									757.58		
16 127 01 094	6470	REBECCA WAY 30058 61									
HIGGS ANGELA	2021	2452-0491	F	2,004.33	365.42	99.02	0.00	0.00	2,468.77	09/30/2021	13
HIGGS ANGELA	2021	2452-0491	S	2,004.33	365.42	99.02	28.00	20.00	2,516.77	11/15/2021	13
GRAND TOTAL DUE									4,985.54		
16 127 01 124	871	LOUISA LN 30058 6188									
YAMASA CO LTD	2023		F	344.58	6.32	17.23	0.00	0.00	368.13	01/26/2024	
YAMASA CO LTD	2023		S	344.58	6.32	17.23	0.00	0.00	368.13	01/26/2024	
GRAND TOTAL DUE									736.26		
16 127 01 170	1030	CROOKED CREEK RD 300									
BAF ASSETS 3 LLC	2023		F	402.86	0.00	0.00	0.00	0.00	402.86	04/05/2024	
BAF ASSETS 3 LLC	2023		S	402.86	0.00	0.00	0.00	0.00	402.86	04/05/2024	
GRAND TOTAL DUE									805.72		
16 127 01 173	6550	HUNTINGTON CT 30058									
PROGRESS RESIDENTIAL BOF	2023		F	382.73	7.02	19.14	0.00	0.00	408.89	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	382.73	7.02	19.14	0.00	0.00	408.89	01/26/2024	
GRAND TOTAL DUE									817.78		
16 127 01 222	6508	ALFORD WAY 30058									
PAGAYA SMARTRESI F1 FUNI	2022		S	1,387.76	49.72	68.92	0.00	0.00	1,506.40	11/15/2023	
PAGAYA SMARTRESI F1 FUNI	2023		S	2,380.04	43.64	117.15	0.00	0.00	2,540.83	11/15/2023	
GRAND TOTAL DUE									4,047.23		
16 127 01 223	6500	ALFORD WAY 30058									
TAVAKOLIAN GHOLAMREZA	2022	2581-0329	F	32.31	3.87	1.62	0.00	0.00	37.80	09/30/2022	
TAVAKOLIAN GHOLAMREZA	2022	2581-0329	S	38.75	4.64	1.94	18.00	20.00	83.33	11/15/2022	
TAVAKOLIAN GHOLAMREZA	2023		F	38.75	0.71	1.94	0.00	0.00	41.40	10/02/2023	
TAVAKOLIAN GHOLAMREZA	2023		S	38.75	0.71	1.94	0.00	0.00	41.40	11/15/2023	
GRAND TOTAL DUE									203.93		
16 127 01 241	1015	ALFORD CT 30058 3145									
RICHARD AND BETH D RUTHE	2023		F	283.89	0.00	0.00	0.00	0.00	283.89	04/05/2024	
RICHARD AND BETH D RUTHE	2023		S	283.89	0.00	0.00	0.00	0.00	283.89	04/05/2024	
GRAND TOTAL DUE									567.78		
16 127 01 248	6515	ALFORD WAY 30058 619									
GLOVER ANDREA E	2023		H1F F	314.19	3.01	15.71	0.00	0.00	332.91	02/03/2024	
GLOVER ANDREA E	2023		H1F S	314.19	3.01	15.71	0.00	0.00	332.91	02/03/2024	
GRAND TOTAL DUE									665.82		
16 127 01 270	6474	ALFORD CIR 30058 315									
ZEIGLER DIANA M LEWIS	2023		H1F S	870.36	15.95	41.12	0.00	0.00	927.43	11/15/2023	
GRAND TOTAL DUE									927.43		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 127 01 284	6441 ALFORD CIR 30058 315										
CHEN LI YONG	2023		F	2,061.93	37.80	100.70	0.00	0.00	2,200.43	10/02/2023	
CHEN LI YONG	2023		S	2,061.93	37.80	100.70	0.00	0.00	2,200.43	11/15/2023	
						GRAND TOTAL DUE			4,400.86		
16 127 01 287	6427 ALFORD CIR 30058 315										
PROGRESS RESIDENTIAL BOF	2023		F	394.51	7.23	19.73	0.00	0.00	421.47	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	394.51	7.23	19.73	0.00	0.00	421.47	01/26/2024	
						GRAND TOTAL DUE			842.94		
16 127 01 303	979 ALFORD KING 30058 314										
BROWN CHRISTINE D	2023		H1F F	864.71	15.86	40.84	0.00	0.00	921.41	10/02/2023	
BROWN CHRISTINE D	2023		H1F S	864.73	15.86	40.84	0.00	0.00	921.43	11/15/2023	
						GRAND TOTAL DUE			1,842.84		
16 127 01 304	975 ALFORD KING 30058 314										
VALDES KARIYM AHMED	2023		H1F F	847.95	15.55	40.00	0.00	0.00	903.50	10/02/2023	
VALDES KARIYM AHMED	2023		H1F S	847.97	15.55	40.00	0.00	0.00	903.52	11/15/2023	
						GRAND TOTAL DUE			1,807.02		
16 127 01 332	6384 ALFORD CIR 30058										
AMERICAN RESIDENTIAL LEF	2023		F	309.33	0.00	0.00	0.00	0.00	309.33	04/05/2024	
AMERICAN RESIDENTIAL LEF	2023		S	309.33	0.00	0.00	0.00	0.00	309.33	04/05/2024	
						GRAND TOTAL DUE			618.66		
16 127 01 338	6350 ALFORD CIR 30058										
ENBM TRUST	2023		F	2,007.56	36.80	97.98	0.00	0.00	2,142.34	10/02/2023	
ENBM TRUST	2023		S	2,007.56	36.80	97.98	0.00	0.00	2,142.34	11/15/2023	
						GRAND TOTAL DUE			4,284.68		
16 127 01 368	1017 BRIGADE ST 30087 469										
BANKHEAD FRANK	2023		F	1,869.99	34.28	91.91	0.00	0.00	1,996.18	10/02/2023	
BANKHEAD FRANK	2023		S	2,823.14	51.75	138.76	0.00	0.00	3,013.65	11/15/2023	
						GRAND TOTAL DUE			5,009.83		
16 127 01 376	983 BRIGADE ST 30087										
IKHUMETSE JOSEPH	2022		S	600.00	5.74	29.79	0.00	0.00	635.53	02/16/2024	
						GRAND TOTAL DUE			635.53		
16 127 01 383	6491 BATTERY PT 30087 468										
WANN SALMA	2023		H1F S	1,747.98	32.04	85.01	0.00	0.00	1,865.03	11/15/2023	
						GRAND TOTAL DUE			1,865.03		
16 127 02 005	1044 ALFORD RD 30058 6096										
ROYAL SEABROOK	2023		F	2,982.91	54.68	146.76	0.00	0.00	3,184.35	10/02/2023	
ROYAL SEABROOK	2023		S	2,982.91	54.68	146.76	0.00	0.00	3,184.35	11/15/2023	
						GRAND TOTAL DUE			6,368.70		
16 127 02 009	1074 ALFORD RD 30058										
BOLTON SHIRLEY	2023		H1F F	1,072.48	19.66	51.23	0.00	0.00	1,143.37	10/02/2023	
BOLTON SHIRLEY	2023		H1F S	1,072.50	19.66	51.24	0.00	0.00	1,143.40	11/15/2023	
						GRAND TOTAL DUE			2,286.77		
16 127 02 021	6645 PRINCETON PARK CT 30										
OTOH PETER I	2023		H1F F	1,131.43	0.00	0.00	0.00	0.00	1,131.43	03/01/2024	
OTOH PETER I	2023		H1F S	1,131.45	0.00	0.00	0.00	0.00	1,131.45	03/01/2024	
						GRAND TOTAL DUE			2,262.88		
16 127 04 015	1053 HUNTINGTON PLACE CIR										
JACKSON TORONDA KINSEY	2023		F	1,442.86	26.44	70.94	0.00	0.00	1,540.24	10/02/2023	
JACKSON TORONDA KINSEY	2023		S	2,885.71	52.89	141.89	0.00	0.00	3,080.49	11/15/2023	
						GRAND TOTAL DUE			4,620.73		
16 127 04 022	1105 HUNTINGTON PLACE CIR										
DARDEN OPPORTUNITY FUND	2023		F	71.69	1.31	3.48	0.00	0.00	76.48	10/02/2023	
DARDEN OPPORTUNITY FUND	2023		S	1,551.38	28.44	75.17	0.00	0.00	1,654.99	11/15/2023	
						GRAND TOTAL DUE			1,731.47		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 127 06 015	1124	SHADY CREEK DR 30058									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ADAM AMANDA	2023		F	2,861.58	52.45	140.68	0.00	0.00	3,054.71	10/02/2023	
ADAM AMANDA	2023		S	2,861.58	52.45	140.68	0.00	0.00	3,054.71	11/15/2023	
						GRAND TOTAL DUE			6,109.42		
16 127 09 005	6482	BATTERY PT 30087									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CARRIAGE POINT HOMEOWNEF	2016	1830-0101	F	32.75	18.00	1.64	0.00	0.00	52.39	09/30/2016	
CARRIAGE POINT HOMEOWNEF	2016	1830-0101	S	32.75	18.00	1.64	21.00	290.61	364.00	11/15/2016	
CARRIAGE POINT HOMEOWNEF	2017	1988-0111	F	32.75	15.80	1.64	0.00	0.00	50.19	10/02/2017	
CARRIAGE POINT HOMEOWNEF	2017	1988-0111	S	32.75	15.80	1.64	20.50	0.00	70.69	11/15/2017	
CARRIAGE POINT HOMEOWNEF	2018	2125-0152	F	32.75	13.34	1.64	0.00	0.00	47.73	10/01/2018	
CARRIAGE POINT HOMEOWNEF	2018	2125-0152	S	32.75	13.34	1.64	20.50	0.00	68.23	11/15/2018	
CARRIAGE POINT HOMEOWNEF	2019	2258-0330	F	32.75	10.56	1.64	0.00	0.00	44.95	09/30/2019	
CARRIAGE POINT HOMEOWNEF	2019	2258-0330	S	32.75	10.56	1.64	20.50	0.00	65.45	11/15/2019	
CARRIAGE POINT HOMEOWNEF	2020	2375-0278	F	32.75	8.02	1.64	0.00	0.00	42.41	09/30/2020	
CARRIAGE POINT HOMEOWNEF	2020	2375-0278	S	32.75	8.02	1.64	18.00	0.00	60.41	11/16/2020	
CARRIAGE POINT HOMEOWNEF	2021	2452-0501	F	32.75	5.97	1.64	0.00	0.00	40.36	09/30/2021	
CARRIAGE POINT HOMEOWNEF	2021	2452-0501	S	32.75	5.97	1.64	18.00	481.52	539.88	11/15/2021	
CARRIAGE POINT HOMEOWNEF	2022		F	32.75	3.93	1.64	0.00	0.00	38.32	09/30/2022	
CARRIAGE POINT HOMEOWNEF	2022		S	32.75	3.93	1.64	0.00	0.00	38.32	11/15/2022	
CARRIAGE POINT HOMEOWNEF	2023		F	32.75	0.60	1.64	0.00	0.00	34.99	10/02/2023	
CARRIAGE POINT HOMEOWNEF	2023		S	32.75	0.60	1.64	0.00	0.00	34.99	11/15/2023	
						GRAND TOTAL DUE			1,593.31		
16 127 09 012	6528	BATTERY PT 30087 464									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TASSOBSHIRAZI MAJID	2023		F	362.57	0.00	0.00	0.00	0.00	362.57	04/05/2024	
TASSOBSHIRAZI MAJID	2023		S	362.57	0.00	0.00	0.00	0.00	362.57	04/05/2024	
						GRAND TOTAL DUE			725.14		
16 128 01 014	687	BRALORNE DR 30087 460									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BELL ACQUISITIONS LLC	2023		F	2,475.99	45.39	121.40	0.00	0.00	2,642.78	10/02/2023	
BELL ACQUISITIONS LLC	2023		S	2,475.99	45.39	121.40	0.00	0.00	2,642.78	11/15/2023	
						GRAND TOTAL DUE			5,285.56		
16 128 01 048	680	WREN WALK 30087									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RAI RAM	2022	H1F	S	448.68	39.63	22.25	28.00	20.00	558.56	05/14/2023	
						GRAND TOTAL DUE			558.56		
16 128 03 059	1016	PINE RIDGE DR 30087									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KITCHENS BRANSON JR	2016	1830-0109	F	33.14	18.23	1.66	0.00	0.00	53.03	09/30/2016	DO
KITCHENS BRANSON JR	2016	1830-0109	S	33.14	18.23	1.66	21.00	115.72	189.75	11/15/2016	DO
KITCHENS BRANSON JR	2017	1988-0114	F	33.10	15.96	1.66	0.00	0.00	50.72	10/02/2017	
KITCHENS BRANSON JR	2017	1988-0114	S	33.10	15.96	1.66	20.50	20.00	91.22	11/15/2017	
KITCHENS BRANSON JR	2018	2125-0157	F	33.08	13.47	1.65	0.00	0.00	48.20	10/01/2018	
KITCHENS BRANSON JR	2018	2125-0157	S	33.08	13.47	1.65	20.50	20.00	88.70	11/15/2018	
KITCHENS BRANSON JR	2019	2258-0334	F	33.04	10.65	1.65	0.00	0.00	45.34	09/30/2019	
KITCHENS BRANSON JR	2019	2258-0334	S	33.04	10.65	1.65	20.50	20.00	85.84	11/15/2019	
KITCHENS BRANSON JR	2020	2375-0283	F	33.05	8.09	1.65	0.00	0.00	42.79	09/30/2020	
KITCHENS BRANSON JR	2020	2375-0283	S	33.05	8.09	1.65	18.00	20.00	80.79	11/16/2020	
KITCHENS BRANSON JR	2021	2452-0505	F	33.05	6.02	1.65	0.00	0.00	40.72	09/30/2021	
KITCHENS BRANSON JR	2021	2452-0505	S	33.05	6.02	1.65	18.00	415.47	474.19	11/15/2021	
KITCHENS BRANSON JR	2022		F	33.04	3.96	1.65	0.00	0.00	38.65	09/30/2022	
KITCHENS BRANSON JR	2022		S	33.04	3.96	1.65	0.00	0.00	38.65	11/15/2022	
KITCHENS BRANSON JR	2023		F	54.04	0.99	2.70	0.00	0.00	57.73	10/02/2023	
KITCHENS BRANSON JR	2023		S	54.04	0.99	2.70	0.00	0.00	57.73	11/15/2023	
						GRAND TOTAL DUE			1,484.05		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 128 03 072	6538	CARRIAGE LN 30087									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CARRIAGE POINT HOMEOWNEF	2016		F	151.20	83.14	0.00	0.00	0.00	234.34	09/30/2016	
CARRIAGE POINT HOMEOWNEF	2016		S	151.20	83.14	0.00	0.00	0.00	234.34	11/15/2016	
CARRIAGE POINT HOMEOWNEF	2017		F	151.20	72.93	0.00	0.00	0.00	224.13	10/02/2017	
CARRIAGE POINT HOMEOWNEF	2017		S	151.20	72.93	0.00	0.00	0.00	224.13	11/15/2017	
CARRIAGE POINT HOMEOWNEF	2018		F	151.20	61.59	0.00	0.00	0.00	212.79	10/01/2018	
CARRIAGE POINT HOMEOWNEF	2018		S	151.20	61.59	0.00	0.00	0.00	212.79	11/15/2018	
CARRIAGE POINT HOMEOWNEF	2019		F	151.20	48.74	0.00	0.00	0.00	199.94	09/30/2019	
CARRIAGE POINT HOMEOWNEF	2019		S	151.20	48.74	0.00	0.00	0.00	199.94	11/15/2019	
CARRIAGE POINT HOMEOWNEF	2020		F	151.20	37.02	0.00	0.00	0.00	188.22	09/30/2020	
CARRIAGE POINT HOMEOWNEF	2020		S	151.20	37.02	0.00	0.00	0.00	188.22	11/16/2020	
CARRIAGE POINT HOMEOWNEF	2021		F	151.20	27.57	0.00	0.00	0.00	178.77	09/30/2021	
CARRIAGE POINT HOMEOWNEF	2021		S	151.20	27.57	0.00	0.00	0.00	178.77	11/15/2021	
CARRIAGE POINT HOMEOWNEF	2022		F	151.20	18.11	0.00	0.00	0.00	169.31	09/30/2022	
CARRIAGE POINT HOMEOWNEF	2022		S	151.20	18.11	0.00	0.00	0.00	169.31	11/15/2022	
CARRIAGE POINT HOMEOWNEF	2023		F	302.40	5.54	0.00	0.00	0.00	307.94	10/02/2023	
CARRIAGE POINT HOMEOWNEF	2023		S	302.40	5.54	0.00	0.00	0.00	307.94	11/15/2023	
GRAND TOTAL DUE									3,430.88		
16 128 03 176	732	ASHLEY LN 30087									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HACKETT DAVID	2023		S	2,348.10	43.04	115.01	0.00	0.00	2,506.15	11/15/2023	
GRAND TOTAL DUE									2,506.15		
16 128 03 182	756	ASHLEY LN 30087									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PARKER MICAH B	2023	H1	F	403.58	3.87	20.18	0.00	0.00	427.63	02/03/2024	
PARKER MICAH B	2023	H1	S	403.58	3.87	20.18	0.00	0.00	427.63	02/03/2024	
GRAND TOTAL DUE									855.26		
16 128 04 010	6589	BRALORNE CT 30087									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ROMERO LEONICO	2023		F	188.14	3.45	7.01	0.00	0.00	198.60	10/02/2023	
ROMERO LEONICO	2023		S	188.14	3.45	7.01	0.00	0.00	198.60	11/15/2023	
GRAND TOTAL DUE									397.20		
16 128 05 036	785	PINE RIDGE BND 30087									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SANCTUARY LEGACY LLC	2023		F	115.60	0.00	0.00	0.00	0.00	115.60	04/05/2024	
SANCTUARY LEGACY LLC	2023		S	115.60	0.00	0.00	0.00	0.00	115.60	04/05/2024	
GRAND TOTAL DUE									231.20		
16 128 05 046	824	PINE RIDGE BND 30087									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FAISON REGINALD J	2023	H1F	F	1,772.67	32.49	86.24	0.00	0.00	1,891.40	10/02/2023	
FAISON REGINALD J	2023	H1F	S	1,772.69	32.49	86.24	0.00	0.00	1,891.42	11/15/2023	
GRAND TOTAL DUE									3,782.82		
16 128 05 057	835	PINE RIDGE CT 30087 4									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MUMIN RASIYA A	2023	H1F	S	1,293.35	23.70	62.71	0.00	0.00	1,379.76	11/15/2023	
GRAND TOTAL DUE									1,379.76		
16 128 06 003	905	PINE RIDGE DR 30087 4									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ORREGO ELVIRA	2023	H4F	F	230.57	4.23	9.13	0.00	0.00	243.93	10/02/2023	
ORREGO ELVIRA	2023	H4F	S	230.59	4.23	9.13	0.00	0.00	243.95	11/15/2023	
GRAND TOTAL DUE									487.88		
16 128 06 013	995	PINE RIDGE DR 30087									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HAMILTON JACQUELINE CARC	2023		S	112.25	2.06	5.50	0.00	0.00	119.81	11/15/2023	
GRAND TOTAL DUE									119.81		
16 128 06 023	6459	PINE RIDGE WAY 30087									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ETIENNE LESHMAN B	2023	H3F	S	37.54	0.68	1.71	0.00	0.00	39.93	11/15/2023	
GRAND TOTAL DUE									39.93		
16 128 09 001	590	WREN WALK 30087									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PARKER RONNIE	2023	H1	F	1,623.88	29.76	78.80	0.00	0.00	1,732.44	10/02/2023	
PARKER RONNIE	2023	H1	S	1,623.90	29.76	78.80	0.00	0.00	1,732.46	11/15/2023	
GRAND TOTAL DUE									3,464.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 128 09 005	628 WREN WALK 30087 7201				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
NEWBY SHARON	2023	H1F S		307.90	0.00	0.00	0.00	0.00	307.90	04/05/2024	
									GRAND TOTAL DUE	307.90	
16 129 01 043	731 STONECREEK WAY 30087				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
RUCKER THAKO	2023	H1 F		346.12	0.00	0.00	0.00	0.00	346.12	04/05/2024	
RUCKER THAKO	2023	H1 S		1,854.96	0.00	0.00	0.00	0.00	1,854.96	04/05/2024	
									GRAND TOTAL DUE	2,201.08	
16 129 02 035	6761 TIMBERS EAST DR 3005				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
HOME SFR BORROWER II LLC	2022		S	623.24	55.06	30.87	28.00	20.00	757.17	05/14/2023	
									GRAND TOTAL DUE	757.17	
16 129 02 052	1055 TIMBERVALE LN 30058				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
THE SOFTWARE PAGES LLC	2016	1830-0123	F	147.24	80.96	7.37	0.00	0.00	235.57	09/30/2016	
THE SOFTWARE PAGES LLC	2016	1830-0123	S	147.24	80.96	7.37	31.00	0.00	266.57	11/15/2016	
THE SOFTWARE PAGES LLC	2017	1988-0134	F	146.96	70.89	7.35	0.00	0.00	225.20	10/02/2017	
THE SOFTWARE PAGES LLC	2017	1988-0134	S	146.96	70.89	7.35	30.50	538.52	794.22	11/15/2017	
THE SOFTWARE PAGES LLC	2018	2125-0178	F	146.68	59.74	7.34	0.00	0.00	213.76	10/01/2018	
THE SOFTWARE PAGES LLC	2018	2125-0178	S	146.68	59.74	7.34	30.50	20.00	264.26	11/15/2018	
THE SOFTWARE PAGES LLC	2019	2258-0350	F	146.40	47.20	7.33	0.00	0.00	200.93	09/30/2019	
THE SOFTWARE PAGES LLC	2019	2258-0350	S	146.40	47.20	7.33	30.50	420.94	652.37	11/15/2019	
THE SOFTWARE PAGES LLC	2020	2375-0304	F	146.40	35.84	7.33	0.00	0.00	189.57	09/30/2020	
THE SOFTWARE PAGES LLC	2020	2375-0304	S	146.40	35.84	7.33	28.00	20.00	237.57	11/16/2020	
THE SOFTWARE PAGES LLC	2021	2448-0145	F	146.39	26.69	7.32	0.00	0.00	180.40	09/30/2021	
THE SOFTWARE PAGES LLC	2021	2448-0145	S	146.39	26.69	7.32	28.00	20.00	228.40	11/15/2021	
THE SOFTWARE PAGES LLC	2022	2581-0360	F	242.95	29.11	12.15	0.00	0.00	284.21	09/30/2022	
THE SOFTWARE PAGES LLC	2022	2581-0360	S	242.95	29.11	12.15	28.00	20.00	332.21	11/15/2022	
THE SOFTWARE PAGES LLC	2023		F	373.81	6.85	18.70	0.00	0.00	399.36	10/02/2023	
THE SOFTWARE PAGES LLC	2023		S	373.81	6.85	18.70	0.00	0.00	399.36	11/15/2023	
									GRAND TOTAL DUE	5,103.96	
16 129 02 062	973 TIMBERVALE LN 30058 6				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
OSMAN ABDULMALIK F	2023	H1F S		47.84	0.88	2.29	0.00	0.00	51.01	11/15/2023	
									GRAND TOTAL DUE	51.01	
16 129 03 002	6774 TIMBERS EAST DR 3005				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
SANDERS DERYL	2023		F	2,127.39	38.99	103.97	0.00	0.00	2,270.35	10/02/2023	
SANDERS DERYL	2023		S	2,127.39	38.99	103.97	0.00	0.00	2,270.35	11/15/2023	
									GRAND TOTAL DUE	4,540.70	
16 129 03 012	894 TIMBERCREST CT 30058				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
FYR SFR BORROWER LLC	2023		F	365.20	6.69	18.26	0.00	0.00	390.15	01/26/2024	
FYR SFR BORROWER LLC	2023		S	365.20	6.69	18.26	0.00	0.00	390.15	01/26/2024	
									GRAND TOTAL DUE	780.30	
16 130 01 010	1131 S DESHON RD 30058 60				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
REESE GEORGE W EST PERS	2023		F	1,924.22	35.27	93.82	0.00	0.00	2,053.31	10/02/2023	
REESE GEORGE W EST PERS	2023		S	1,924.22	35.27	93.82	0.00	0.00	2,053.31	11/15/2023	
									GRAND TOTAL DUE	4,106.62	
16 130 01 041	6875 TIMBERS EAST DR 3005				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
CBPIC GA OWNER I LLC	2023		S	313.18	5.74	15.33	0.00	0.00	334.25	01/26/2024	
									GRAND TOTAL DUE	334.25	
16 130 01 047	6827 TIMBERS EAST DR 3005				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
ASHER REBECCA	2022		F	294.06	2.82	14.70	0.00	0.00	311.58	02/03/2024	
ASHER REBECCA	2022		S	294.06	2.82	14.70	0.00	0.00	311.58	02/03/2024	
									GRAND TOTAL DUE	623.16	
16 130 01 055	6988 TIMBERS EAST LN 3005				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
RICHARDS KAREN AMIELE	2023		S	7.11	0.13	0.31	0.00	0.00	7.55	11/15/2023	
									GRAND TOTAL DUE	7.55	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 130 01 089	6647 SHAPIRO CT 30087										
AMERICAN RESIDENTIAL LEA	2023		F	379.23	0.00	0.00	0.00	0.00	379.23	04/05/2024	
AMERICAN RESIDENTIAL LEA	2023		S	379.23	0.00	0.00	0.00	0.00	379.23	04/05/2024	
GRAND TOTAL DUE									758.46		
16 130 01 096	1120 WEHUNT CT 30058 3065										
MILE HIGH TL BORROWER 1	2023		F	400.41	7.34	20.02	0.00	0.00	427.77	01/26/2024	
MILE HIGH TL BORROWER 1	2023		S	400.41	7.34	20.02	0.00	0.00	427.77	01/26/2024	
GRAND TOTAL DUE									855.54		
16 130 01 162	6932 TIMBERS EAST LN 3005										
WALTERS FAMILY TRUST	2023		H1F F	2,223.53	40.76	108.78	0.00	0.00	2,373.07	10/02/2023	
WALTERS FAMILY TRUST	2023		H1F S	2,223.55	40.76	108.78	0.00	0.00	2,373.09	11/15/2023	
GRAND TOTAL DUE									4,746.16		
16 130 01 214	6720 PRINCETON PARK WALK										
SHEEGOG SOPHIA D	2023		H1F F	1,343.79	24.63	64.79	0.00	0.00	1,433.21	10/02/2023	
SHEEGOG SOPHIA D	2023		H1F S	1,343.81	24.63	64.80	0.00	0.00	1,433.24	11/15/2023	
GRAND TOTAL DUE									2,866.45		
16 130 02 010	1135 WOODMERE DR 30058 60										
BRADY SHAJUANDA	2023		H1F F	891.53	16.34	42.18	0.00	0.00	950.05	10/02/2023	
BRADY SHAJUANDA	2023		H1F S	891.53	16.34	42.18	0.00	0.00	950.05	11/15/2023	
GRAND TOTAL DUE									1,900.10		
16 130 03 011	1148 PRINCETON PARK DR 30										
YAMASA CO LTD	2023		F	432.09	7.92	21.60	0.00	0.00	461.61	01/26/2024	
YAMASA CO LTD	2023		S	432.09	7.92	21.60	0.00	0.00	461.61	01/26/2024	
GRAND TOTAL DUE									923.22		
16 130 03 012	1142 PRINCETON PARK DR 30										
AVERY DELAY LEKISHIA D	2023		H1F S	955.04	9.15	46.63	0.00	0.00	1,010.82	02/03/2024	
GRAND TOTAL DUE									1,010.82		
16 130 04 014	1009 TIMBERCLAIR WAY 3005										
TROTTER TERRANCE D	2023		F	2,123.63	38.93	103.79	0.00	0.00	2,266.35	10/02/2023	
TROTTER TERRANCE D	2023		S	2,123.63	38.93	103.79	0.00	0.00	2,266.35	11/15/2023	
GRAND TOTAL DUE									4,532.70		
16 130 05 005	6830 EDMONTON CT 30058 60										
ELLIOTT CHERYL	2023		H1F S	368.40	3.52	17.94	0.00	0.00	389.86	02/03/2024	
GRAND TOTAL DUE									389.86		
16 130 05 023	6804 YORKDALE CT 30058 60										
AMOS LESLIE D	2023		H1 F	1,324.76	24.28	63.84	0.00	0.00	1,412.88	10/02/2023	
AMOS LESLIE D	2023		H1 S	1,324.78	24.28	63.84	0.00	0.00	1,412.90	11/15/2023	
GRAND TOTAL DUE									2,825.78		
16 130 05 027	6834 YORKDALE CT 30058 60										
ALEXANDER ODELL	2023		H1 F	263.84	2.53	13.19	0.00	0.00	279.56	02/03/2024	
ALEXANDER ODELL	2023		H1 S	263.84	2.53	13.19	0.00	0.00	279.56	02/03/2024	
GRAND TOTAL DUE									559.12		
16 131 01 007	1200 S DESHON RD 30058										
SAMPSON A AS TRUSTEE OF	2023		F	181.32	3.32	9.07	0.00	0.00	193.71	10/02/2023	
SAMPSON A AS TRUSTEE OF	2023		S	181.32	3.32	9.07	0.00	0.00	193.71	11/15/2023	
GRAND TOTAL DUE									387.42		
16 131 01 009	1373 ROGERS LAKE RD 30058										
CGP MANAGEMENT AND ASSOC	2023		F	75.16	1.38	3.76	0.00	0.00	80.30	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023		S	75.16	1.38	3.76	0.00	0.00	80.30	11/15/2023	
GRAND TOTAL DUE									160.60		
16 131 01 014	6864 YORKDALE CT 30058 60										
SMITH RICO	2023		H5F F	180.50	3.31	6.63	0.00	0.00	190.44	10/02/2023	
SMITH RICO	2023		H5F S	180.50	3.31	6.63	0.00	0.00	190.44	11/15/2023	
GRAND TOTAL DUE									380.88		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 131 01 027											
6806 LOMBARD CT 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CORAL CAPITAL LLC	2023		F	2,617.85	47.99	128.50	0.00	0.00	2,794.34	10/02/2023	
CORAL CAPITAL LLC	2023		S	2,617.85	47.99	128.50	0.00	0.00	2,794.34	11/15/2023	
									GRAND TOTAL DUE	5,588.68	
16 131 01 036											
1179 WOODMERE DR 30058 60 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DIARRASSOUBA LACINE	2022		H1F F	1,269.71	152.09	62.29	0.00	0.00	1,484.09	09/30/2022	
DIARRASSOUBA LACINE	2022		H1F S	1,269.71	152.09	62.29	0.00	0.00	1,484.09	11/15/2022	
									GRAND TOTAL DUE	2,968.18	
16 131 01 044											
1326 REGAL HEIGHTS DR 300 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
BRANDON CHARLES E	2023		H1F S	41.04	0.75	1.96	0.00	0.00	43.75	11/15/2023	
									GRAND TOTAL DUE	43.75	
16 131 01 073											
1191 WILDWOOD TRCE 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JPMC SPECIALTY MORTGAGE	2016		1830-0144 F	158.20	86.99	7.91	0.00	0.00	253.10	09/30/2016	
JPMC SPECIALTY MORTGAGE	2016		1830-0144 S	158.20	86.99	7.91	31.00	20.00	304.10	11/15/2016	
JPMC SPECIALTY MORTGAGE	2017		1988-0153 F	158.73	76.56	7.94	0.00	0.00	243.23	10/02/2017	
JPMC SPECIALTY MORTGAGE	2017		1988-0153 S	158.73	76.56	7.94	30.50	58.98	332.71	11/15/2017	
JPMC SPECIALTY MORTGAGE	2018		2125-0199 F	158.37	64.51	7.92	0.00	0.00	230.80	10/01/2018	
JPMC SPECIALTY MORTGAGE	2018		2125-0199 S	158.37	64.51	7.92	30.50	20.00	281.30	11/15/2018	
JPMC SPECIALTY MORTGAGE	2019		2258-0373 F	158.01	50.93	7.90	0.00	0.00	216.84	09/30/2019	
JPMC SPECIALTY MORTGAGE	2019		2258-0373 S	158.01	50.93	7.90	30.50	20.00	267.34	11/15/2019	
JPMC SPECIALTY MORTGAGE	2020		2375-0324 F	158.01	38.69	7.90	0.00	0.00	204.60	09/30/2020	
JPMC SPECIALTY MORTGAGE	2020		2375-0324 S	158.01	38.69	7.90	28.00	20.00	252.60	11/16/2020	
JPMC SPECIALTY MORTGAGE	2021		2448-0146 F	158.88	28.97	7.94	0.00	0.00	195.79	09/30/2021	
JPMC SPECIALTY MORTGAGE	2021		2448-0146 S	158.88	28.97	7.94	28.00	20.00	243.79	11/15/2021	
JPMC SPECIALTY MORTGAGE	2022		2581-0375 F	158.89	19.03	7.94	0.00	0.00	185.86	09/30/2022	
JPMC SPECIALTY MORTGAGE	2022		2581-0375 S	158.89	19.03	7.94	28.00	20.00	233.86	11/15/2022	
JPMC SPECIALTY MORTGAGE	2023		F	218.95	4.01	10.95	0.00	0.00	233.91	10/02/2023	
JPMC SPECIALTY MORTGAGE	2023		S	218.95	4.01	10.95	0.00	0.00	233.91	11/15/2023	
									GRAND TOTAL DUE	3,913.74	
16 131 01 085											
6642 WILDWOOD CT 30058 60 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROGERS CHARLES B JR	2023		H1F F	458.22	4.39	22.91	0.00	0.00	485.52	02/03/2024	
ROGERS CHARLES B JR	2023		H1F S	458.22	4.39	22.91	0.00	0.00	485.52	02/03/2024	
									GRAND TOTAL DUE	971.04	
16 131 01 143											
1696 SPRING HILL CV 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
LOGAN DAFNEY	2023		H1F S	446.17	8.18	21.49	0.00	0.00	475.84	11/15/2023	
									GRAND TOTAL DUE	475.84	
16 131 01 151											
1660 SPRING HILL CV 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
BOGGS EDWINA PATRICE	2023		H1F F	210.88	0.00	0.00	0.00	0.00	210.88	04/05/2024	
BOGGS EDWINA PATRICE	2023		H1F S	210.88	0.00	0.00	0.00	0.00	210.88	04/05/2024	
									GRAND TOTAL DUE	421.76	
16 131 01 168											
1592 ROGERS CROSSING DR 3 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
ONYEMA WASHINGTON I	2023		H1F F	1,483.30	27.19	71.77	0.00	0.00	1,582.26	10/02/2023	
ONYEMA WASHINGTON I	2023		H1F S	1,483.30	27.19	71.77	0.00	0.00	1,582.26	11/15/2023	
									GRAND TOTAL DUE	3,164.52	
16 131 01 184											
6636 HILL CREEK CV 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
WIMBLEY JENNESE L	2023		H1F F	1,619.08	29.68	78.56	0.00	0.00	1,727.32	10/02/2023	
WIMBLEY JENNESE L	2023		H1F S	1,619.09	29.68	78.56	0.00	0.00	1,727.33	11/15/2023	
									GRAND TOTAL DUE	3,454.65	
16 131 01 212											
1230 OAK KNOLL CT 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NELSON GERALDINE	2023		H1F F	546.76	0.00	0.00	0.00	0.00	546.76	04/05/2024	
NELSON GERALDINE	2023		H1F S	546.76	0.00	0.00	0.00	0.00	546.76	04/05/2024	
									GRAND TOTAL DUE	1,093.52	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 131 03 012	1455	ROGERS LAKE RD 30058									
BESAY BORIS	BESAY MICH 2023		F	1,595.14	29.24	79.76	0.00	0.00	1,704.14	10/02/2023	
BESAY BORIS	BESAY MICH 2023		S	1,595.14	29.24	79.76	0.00	0.00	1,704.14	11/15/2023	
GRAND TOTAL DUE									3,408.28		
16 131 03 029	1615	ROGERS CROSSING DR 3									
GRAHAM TRACEY	2023		S	3,190.70	58.49	157.15	0.00	0.00	3,406.34	11/15/2023	
GRAND TOTAL DUE									3,406.34		
16 131 03 030	1623	ROGERS CROSSING DR 3									
SFRES OWNERS LLC	2023		S	279.11	5.12	13.73	0.00	0.00	297.96	11/15/2023	
GRAND TOTAL DUE									297.96		
16 131 04 018	6836	HILL CREEK CV 30058									
GILLIS MARCHELL	2023		H1F F	208.70	2.00	10.44	0.00	0.00	221.14	02/03/2024	
GILLIS MARCHELL	2023		H1F S	208.71	2.00	10.44	0.00	0.00	221.15	02/03/2024	
GRAND TOTAL DUE									442.29		
16 131 06 010	1507	ROGERS PRESERVE 3005									
KOYAGIALO FREDDY	2023		H1F F	663.16	12.15	31.04	0.00	0.00	706.35	10/02/2023	
KOYAGIALO FREDDY	2023		H1F S	753.04	13.80	35.25	0.00	0.00	802.09	11/15/2023	
GRAND TOTAL DUE									1,508.44		
16 131 06 042	1350	ROGERS TRCE 30058									
DREAM AMERICA LLC	2023		S	176.90	3.24	8.62	0.00	0.00	188.76	11/15/2023	
GRAND TOTAL DUE									188.76		
16 131 06 055	1341	ROGERS TRCE 30058									
MCCRARY KORRON	2020	2375-0331	H1F S	559.68	137.03	26.88	25.83	469.37	1,218.79	11/16/2020	
MCCRARY KORRON	2021	2679-0364	H1F F	757.72	138.14	36.69	0.00	0.00	932.55	09/30/2021	
MCCRARY KORRON	2021	2679-0364	H1F S	757.72	138.14	36.69	28.00	20.00	980.55	11/15/2021	
MCCRARY KORRON	2022	2581-0381	H1F F	951.63	113.99	46.38	0.00	0.00	1,112.00	09/30/2022	
MCCRARY KORRON	2022	2581-0381	H1F S	951.63	113.99	46.38	28.00	20.00	1,160.00	11/15/2022	
MCCRARY KORRON	2023	2679-0365	H1F F	842.79	15.45	39.74	0.00	0.00	897.98	10/02/2023	
MCCRARY KORRON	2023	2679-0365	H1F S	842.80	15.45	39.74	28.00	20.00	945.99	11/15/2023	
GRAND TOTAL DUE									7,247.86		
16 131 06 081	1302	ELLCOT WAY 30058									
SASH PROPERTIES LLC	2023		F	442.11	8.10	22.11	0.00	0.00	472.32	10/02/2023	
SASH PROPERTIES LLC	2023		S	442.11	8.10	22.11	0.00	0.00	472.32	11/15/2023	
GRAND TOTAL DUE									944.64		
16 131 06 082	1300	ELLCOT WAY 30058									
SASH PROPERTIES LLC	2023		F	442.11	8.10	22.11	0.00	0.00	472.32	10/02/2023	
SASH PROPERTIES LLC	2023		S	442.11	8.10	22.11	0.00	0.00	472.32	11/15/2023	
GRAND TOTAL DUE									944.64		
16 131 06 083	1298	ELLCOT WAY 30058									
SASH PROPERTIES LLC	2023		F	141.48	2.59	7.07	0.00	0.00	151.14	10/02/2023	
SASH PROPERTIES LLC	2023		S	141.48	2.59	7.07	0.00	0.00	151.14	11/15/2023	
GRAND TOTAL DUE									302.28		
16 131 06 084	1296	ELLCOT WAY 30058									
SASH PROPERTIES LLC	2023		F	442.11	8.10	22.11	0.00	0.00	472.32	10/02/2023	
SASH PROPERTIES LLC	2023		S	442.11	8.10	22.11	0.00	0.00	472.32	11/15/2023	
GRAND TOTAL DUE									944.64		
16 131 06 085	1294	ELLCOT WAY 30058									
SASH PROPERTIES LLC	2023		F	442.11	8.10	22.11	0.00	0.00	472.32	10/02/2023	
SASH PROPERTIES LLC	2023		S	442.11	8.10	22.11	0.00	0.00	472.32	11/15/2023	
GRAND TOTAL DUE									944.64		
16 131 06 086	1292	ELLCOT WAY 30058									
SASH PROPERTIES LLC	2023		F	442.11	8.10	22.11	0.00	0.00	472.32	10/02/2023	
SASH PROPERTIES LLC	2023		S	442.11	8.10	22.11	0.00	0.00	472.32	11/15/2023	
GRAND TOTAL DUE									944.64		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 131 06 087	1290	ELLCOT WAY 30058									
SASH PROPERTIES LLC	2023		F	442.11	8.10	22.11	0.00	0.00	472.32	10/02/2023	
SASH PROPERTIES LLC	2023		S	442.11	8.10	22.11	0.00	0.00	472.32	11/15/2023	
						GRAND TOTAL DUE			944.64		
16 131 06 088	1288	ELLCOT WAY 30058									
SASH PROPERTIES LLC	2022		F	439.49	52.65	21.97	0.00	0.00	514.11	09/30/2022	
SASH PROPERTIES LLC	2022		S	439.49	52.65	21.97	0.00	0.00	514.11	11/15/2022	
SASH PROPERTIES LLC	2023		F	442.11	8.10	22.11	0.00	0.00	472.32	10/02/2023	
SASH PROPERTIES LLC	2023		S	442.11	8.10	22.11	0.00	0.00	472.32	11/15/2023	
						GRAND TOTAL DUE			1,972.86		
16 131 06 125	1253	CHINON PT 30058									
CAINES DONALD	2023		S	92.32	1.69	4.50	0.00	0.00	98.51	11/15/2023	
						GRAND TOTAL DUE			98.51		
16 132 01 002	1485	COFFEE RD 30058 5971									
WALKER HAROLD	2023		S	16.71	0.31	0.84	0.00	0.00	17.86	11/15/2023	
						GRAND TOTAL DUE			17.86		
16 132 01 011	1435	COFFEE RD 30058 5971									
VEE P PROPERTIES LLC	2023		F	428.84	7.86	21.44	0.00	0.00	458.14	10/02/2023	
VEE P PROPERTIES LLC	2023		S	428.84	7.86	21.44	0.00	0.00	458.14	11/15/2023	
						GRAND TOTAL DUE			916.28		
16 132 01 012	1415	COFFEE RD 30058 5971									
VEE P PROPERTIES LLC	2023		F	2,649.25	48.56	130.07	0.00	0.00	2,827.88	10/02/2023	
VEE P PROPERTIES LLC	2023		S	2,649.25	48.56	130.07	0.00	0.00	2,827.88	11/15/2023	
						GRAND TOTAL DUE			5,655.76		
16 132 01 013	1423	COFFEE RD 30058									
VEE P PROPERTIES LLC	2023		F	428.84	7.86	21.44	0.00	0.00	458.14	10/02/2023	
VEE P PROPERTIES LLC	2023		S	428.84	7.86	21.44	0.00	0.00	458.14	11/15/2023	
						GRAND TOTAL DUE			916.28		
16 132 01 018	1407	COFFEE RD 30058									
VEE P PROPERTIES LLC	2023		F	428.84	7.86	21.44	0.00	0.00	458.14	10/02/2023	
VEE P PROPERTIES LLC	2023		S	428.84	7.86	21.44	0.00	0.00	458.14	11/15/2023	
						GRAND TOTAL DUE			916.28		
16 133 01 008	2400	S STONE MTN LITHONIA									
USI HOLDINGS LLC	2023		F	12,532.93	0.00	0.00	0.00	0.00	12,532.93	04/05/2024	
USI HOLDINGS LLC	2023		S	12,532.93	0.00	0.00	0.00	0.00	12,532.93	04/05/2024	
						GRAND TOTAL DUE			25,065.86		
16 134 01 009	2606	S STONE MOUNTAIN LIT									
HUNNICUTT CHRISTINE	2016	1830-0165	F	114.01	62.69	5.70	0.00	0.00	182.40	09/30/2016	
HUNNICUTT CHRISTINE	2016	1830-0165	S	114.01	62.69	5.70	31.00	20.00	233.40	11/15/2016	
						GRAND TOTAL DUE			415.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 134 01 009	2606	S	STONE MOUNTAIN LIT								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HUNNICUTT CHRISTINE	2017		1988-0170 F	113.75	54.86	5.69	0.00	0.00	174.30	10/02/2017	
HUNNICUTT CHRISTINE	2017		1988-0170 S	113.75	54.86	5.69	30.50	373.73	578.53	11/15/2017	
HUNNICUTT CHRISTINE	2018		2125-0216 F	113.49	46.23	5.67	0.00	0.00	165.39	10/01/2018	
HUNNICUTT CHRISTINE	2018		2125-0216 S	113.49	46.23	5.67	30.50	20.00	215.89	11/15/2018	
HUNNICUTT CHRISTINE	2019		2258-0389 F	113.24	36.50	5.66	0.00	0.00	155.40	09/30/2019	
HUNNICUTT CHRISTINE	2019		2258-0389 S	113.24	36.50	5.66	30.50	20.00	205.90	11/15/2019	
HUNNICUTT CHRISTINE	2020		2375-0345 F	114.01	27.91	5.70	0.00	0.00	147.62	09/30/2020	
HUNNICUTT CHRISTINE	2020		2375-0345 S	114.01	27.91	5.70	28.00	20.00	195.62	11/16/2020	
HUNNICUTT CHRISTINE	2021		2448-0147 F	115.16	20.99	5.76	0.00	0.00	141.91	09/30/2021	
HUNNICUTT CHRISTINE	2021		2448-0147 S	115.16	20.99	5.76	28.00	20.00	189.91	11/15/2021	
HUNNICUTT CHRISTINE	2022		2581-0385 F	113.39	13.58	5.67	0.00	0.00	132.64	09/30/2022	
HUNNICUTT CHRISTINE	2022		2581-0385 S	113.39	13.58	5.67	28.00	20.00	180.64	11/15/2022	
HUNNICUTT CHRISTINE	2023		F	36.25	0.66	1.81	0.00	0.00	38.72	10/02/2023	
HUNNICUTT CHRISTINE	2023		S	36.25	0.66	1.81	0.00	0.00	38.72	11/15/2023	
						GRAND TOTAL DUE			2,561.19		
16 134 04 009	6720		MARBUT RD 30058								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GEORGIA STATE OF	2016		F	1,824.00	1,002.96	0.00	0.00	0.00	2,826.96	09/30/2016	
GEORGIA STATE OF	2016		S	1,824.00	1,002.96	0.00	0.00	0.00	2,826.96	11/15/2016	
						GRAND TOTAL DUE			5,653.92		
16 134 04 009	6720		MARBUT RD 30058								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GEORGIA STATE OF	2017		F	1,824.00	879.73	0.00	0.00	0.00	2,703.73	10/02/2017	
GEORGIA STATE OF	2017		S	1,824.00	879.73	0.00	0.00	0.00	2,703.73	11/15/2017	
GEORGIA STATE OF	2018		F	1,824.00	742.93	0.00	0.00	0.00	2,566.93	10/01/2018	
GEORGIA STATE OF	2018		S	1,824.00	742.93	0.00	0.00	0.00	2,566.93	11/15/2018	
GEORGIA STATE OF	2019		F	1,824.00	587.97	0.00	0.00	0.00	2,411.97	09/30/2019	
GEORGIA STATE OF	2019		S	1,824.00	587.97	0.00	0.00	0.00	2,411.97	11/15/2019	
GEORGIA STATE OF	2020		F	1,824.00	446.57	0.00	0.00	0.00	2,270.57	09/30/2020	
GEORGIA STATE OF	2020		S	1,824.00	446.57	0.00	0.00	0.00	2,270.57	11/16/2020	
GEORGIA STATE OF	2021		F	1,824.00	332.53	0.00	0.00	0.00	2,156.53	09/30/2021	
GEORGIA STATE OF	2021		S	1,824.00	332.53	0.00	0.00	0.00	2,156.53	11/15/2021	
GEORGIA STATE OF	2022		F	1,824.00	218.50	0.00	0.00	0.00	2,042.50	09/30/2022	
GEORGIA STATE OF	2022		S	1,824.00	218.50	0.00	0.00	0.00	2,042.50	11/15/2022	
GEORGIA STATE OF	2023		F	3,648.00	66.87	0.00	0.00	0.00	3,714.87	10/02/2023	
GEORGIA STATE OF	2023		S	3,648.00	66.87	0.00	0.00	0.00	3,714.87	11/15/2023	
						GRAND TOTAL DUE			35,734.20		
16 135 01 004	2321		RANDALL AVE 30058								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
CEMETERY	2016		F	76.80	42.23	0.00	0.00	0.00	119.03	09/30/2016	
CEMETERY	2016		S	76.80	42.23	0.00	0.00	0.00	119.03	11/15/2016	
CEMETERY	2017		F	76.80	37.04	0.00	0.00	0.00	113.84	10/02/2017	
CEMETERY	2017		S	76.80	37.04	0.00	0.00	0.00	113.84	11/15/2017	
CEMETERY	2018		F	76.80	31.28	0.00	0.00	0.00	108.08	10/01/2018	
CEMETERY	2018		S	76.80	31.28	0.00	0.00	0.00	108.08	11/15/2018	
CEMETERY	2019		F	76.80	24.76	0.00	0.00	0.00	101.56	09/30/2019	
CEMETERY	2019		S	76.80	24.76	0.00	0.00	0.00	101.56	11/15/2019	
CEMETERY	2020		F	76.80	18.80	0.00	0.00	0.00	95.60	09/30/2020	
CEMETERY	2020		S	76.80	18.80	0.00	0.00	0.00	95.60	11/16/2020	
CEMETERY	2021		F	76.80	14.00	0.00	0.00	0.00	90.80	09/30/2021	
CEMETERY	2021		S	76.80	14.00	0.00	0.00	0.00	90.80	11/15/2021	
CEMETERY	2022		F	192.00	23.00	0.00	0.00	0.00	215.00	09/30/2022	
CEMETERY	2022		S	192.00	23.00	0.00	0.00	0.00	215.00	11/15/2022	
CEMETERY	2023		F	192.00	3.52	0.00	0.00	0.00	195.52	10/02/2023	
CEMETERY	2023		S	192.00	3.52	0.00	0.00	0.00	195.52	11/15/2023	
						GRAND TOTAL DUE			2,078.86		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 135 01 006	2233 RANDALL RD 30058	523									
LEWIS EARL B JR	2023		F	685.53	12.57	21.80	0.00	0.00	719.90	10/02/2023	
LEWIS EARL B JR	2023		S	685.53	12.57	21.80	0.00	0.00	719.90	11/15/2023	
									1,439.80		
16 135 01 012	6721 MARBUT RD 30058										
WALCOTT REGINA	2022		F	666.54	79.84	32.13	0.00	0.00	778.51	01/16/2023	
WALCOTT REGINA	2022		S	666.54	79.84	32.13	28.00	456.86	1,263.37	01/16/2023	
CHURCH OF ONE ACCORD	2023		F	694.37	12.73	32.32	0.00	0.00	739.42	10/02/2023	
CHURCH OF ONE ACCORD	2023		S	694.37	12.73	32.32	0.00	0.00	739.42	11/15/2023	
									3,520.72		
16 135 01 022	6740 TRIBBLE ST 30058										
ESCRAPX INCORPORATED	2023		F	3,434.18	62.95	152.75	0.00	0.00	3,649.88	10/02/2023	
ESCRAPX INCORPORATED	2023		S	3,434.18	62.95	152.75	28.00	20.00	3,697.88	11/15/2023	
									7,347.76		
16 135 01 026	2305 VARDEL WAY 30058	468									
IDEALITY GROUP LLC	2021		S	2,796.41	509.81	132.05	12.25	32.81	3,483.33	11/15/2021	
IDEALITY GROUP LLC	2022		S	4,757.28	569.88	226.56	17.82	12.73	5,584.27	11/15/2022	
IDEALITY GROUP LLC	2023		F	9,100.77	166.82	419.52	0.00	0.00	9,687.11	10/02/2023	
IDEALITY GROUP LLC	2023		S	9,100.77	166.82	419.52	28.00	20.00	9,735.11	11/15/2023	
									28,489.82		
16 135 01 027	6700 TRIBBLE ST 30058										
TIS REAL ESTATE LLC	2023		F	27,855.06	510.58	1,315.23	0.00	0.00	29,680.87	10/02/2023	
TIS REAL ESTATE LLC	2023		S	27,855.06	510.58	1,315.23	0.00	0.00	29,680.87	11/15/2023	
									59,361.74		
16 135 01 028	2247 RANDALL RD 30058	523									
LEWIS EARL B JR	2023		F	214.87	3.94	10.74	0.00	0.00	229.55	10/02/2023	
LEWIS EARL B JR	2023		S	214.87	3.94	10.74	0.00	0.00	229.55	11/15/2023	
									459.10		
16 135 02 005	2340 RANDALL RD 30058										
CEMETERY	2016		F	48.00	26.39	0.00	0.00	0.00	74.39	09/30/2016	
CEMETERY	2016		S	48.00	26.39	0.00	0.00	0.00	74.39	11/15/2016	
CEMETERY	2017		F	48.00	23.15	0.00	0.00	0.00	71.15	10/02/2017	
CEMETERY	2017		S	48.00	23.15	0.00	0.00	0.00	71.15	11/15/2017	
CEMETERY	2018		F	48.00	19.55	0.00	0.00	0.00	67.55	10/01/2018	
CEMETERY	2018		S	48.00	19.55	0.00	0.00	0.00	67.55	11/15/2018	
CEMETERY	2019		F	48.00	15.47	0.00	0.00	0.00	63.47	09/30/2019	
CEMETERY	2019		S	48.00	15.47	0.00	0.00	0.00	63.47	11/15/2019	
CEMETERY	2020		F	48.00	11.75	0.00	0.00	0.00	59.75	09/30/2020	
CEMETERY	2020		S	48.00	11.75	0.00	0.00	0.00	59.75	11/16/2020	
CEMETERY	2021		F	48.00	8.75	0.00	0.00	0.00	56.75	09/30/2021	
CEMETERY	2021		S	48.00	8.75	0.00	0.00	0.00	56.75	11/15/2021	
CEMETERY	2022		F	120.00	14.37	0.00	0.00	0.00	134.37	09/30/2022	
CEMETERY	2022		S	120.00	14.37	0.00	0.00	0.00	134.37	11/15/2022	
CEMETERY	2023		F	120.00	2.20	0.00	0.00	0.00	122.20	10/02/2023	
CEMETERY	2023		S	120.00	2.20	0.00	0.00	0.00	122.20	11/15/2023	
									1,299.26		
16 135 03 005	7075 ROGERS LAKE RD 30058										
WAUGH AND WONG CORPORATI	2023		F	213.98	3.92	10.70	0.00	0.00	228.60	10/02/2023	
WAUGH AND WONG CORPORATI	2023		S	213.98	3.92	10.70	0.00	0.00	228.60	11/15/2023	
									457.20		
16 135 03 006	2750 S STONE MTN LITHONIA										
GEORGIA RAILROAD BANKING	2018		S	0.34	0.14	0.00	0.00	0.00	0.48	11/15/2018	
									0.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 136 01 011	2547	PARKWAY RD 30058									
				TAX DISTRICT:	54	LITHONIA				DUE DATE:	CODE:
GOOD NEWS COUMMNITY CHRI	2022		F	996.00	119.31	0.00	0.00	0.00	1,115.31	09/30/2022	
GOOD NEWS COUMMNITY CHRI	2022		S	996.00	119.31	0.00	0.00	0.00	1,115.31	11/15/2022	
GOOD NEWS COUMMNITY CHRI	2023		F	996.00	18.26	0.00	0.00	0.00	1,014.26	10/02/2023	
GOOD NEWS COUMMNITY CHRI	2023		S	996.00	18.26	0.00	0.00	0.00	1,014.26	11/15/2023	
GRAND TOTAL DUE									4,259.14		
16 136 01 013	2496	ALBERT WAY 30058 455									
				TAX DISTRICT:	54	LITHONIA				DUE DATE:	CODE:
GORDAN DEMETRIUS	2016		F	73.05	40.17	3.65	0.00	0.00	116.87	09/30/2016	DO
GORDAN DEMETRIUS	2016		S	73.05	40.17	3.65	31.00	99.80	247.67	11/15/2016	DO
GORDAN DEMETRIUS	2017		F	68.56	33.07	3.43	0.00	0.00	105.06	10/02/2017	
GORDAN DEMETRIUS	2017		S	68.56	33.07	3.43	30.50	20.00	155.56	11/15/2017	
GORDAN DEMETRIUS	2018		F	103.89	42.32	5.19	0.00	0.00	151.40	10/01/2018	
GORDAN DEMETRIUS	2018		S	103.89	42.32	5.19	30.50	20.00	201.90	11/15/2018	
GORDAN DEMETRIUS	2019		F	104.66	33.74	5.23	0.00	0.00	143.63	09/30/2019	
GORDAN DEMETRIUS	2019		S	104.66	33.74	5.23	30.50	20.00	194.13	11/15/2019	
GORDAN DEMETRIUS HIS EST	2020		F	102.73	25.15	5.14	0.00	0.00	133.02	09/30/2020	
GORDAN DEMETRIUS HIS EST	2020		S	102.73	25.15	5.14	28.00	208.88	369.90	11/16/2020	
GORDAN DEMETRIUS EST PEF	2021		F	99.34	18.11	4.97	0.00	0.00	122.42	09/30/2021	
GORDAN DEMETRIUS EST PEF	2021		S	99.34	18.11	4.97	28.00	471.06	621.48	11/15/2021	
GORDAN DEMETRIUS EST PEF	2022		F	101.83	12.20	5.09	0.00	0.00	119.12	09/30/2022	
GORDAN DEMETRIUS EST PEF	2022		S	101.83	12.20	5.09	28.00	20.00	167.12	11/15/2022	
GORDAN DEMETRIUS EST PEF	2023		F	268.63	4.92	13.43	0.00	0.00	286.98	10/02/2023	
GORDAN DEMETRIUS EST PEF	2023		S	268.63	4.92	13.43	0.00	0.00	286.98	11/15/2023	
GRAND TOTAL DUE									3,423.24		
16 136 01 017	2532	R ALBERT WAY 30058 4									
				TAX DISTRICT:	54	LITHONIA				DUE DATE:	CODE:
GOOD NEWS COUMMNITY CHRI	2018		F	33.60	13.69	0.00	0.00	0.00	47.29	10/01/2018	
GOOD NEWS COUMMNITY CHRI	2018		S	33.60	13.69	0.00	0.00	0.00	47.29	11/15/2018	
GOOD NEWS COUMMNITY CHRI	2020		F	33.60	8.23	0.00	0.00	0.00	41.83	09/30/2020	
GOOD NEWS COUMMNITY CHRI	2020		S	33.60	8.23	0.00	0.00	0.00	41.83	11/16/2020	
GOOD NEWS COUMMNITY CHRI	2022		F	114.00	13.66	0.00	0.00	0.00	127.66	09/30/2022	
GOOD NEWS COUMMNITY CHRI	2022		S	114.00	13.66	0.00	0.00	0.00	127.66	11/15/2022	
GOOD NEWS COUMMNITY CHRI	2023		F	114.00	2.09	0.00	0.00	0.00	116.09	10/02/2023	
GOOD NEWS COUMMNITY CHRI	2023		S	114.00	2.09	0.00	0.00	0.00	116.09	11/15/2023	
GRAND TOTAL DUE									665.74		
16 136 01 040	2349	RANDALL AVE 30058 46									
				TAX DISTRICT:	54	LITHONIA				DUE DATE:	CODE:
SMITH G H JR	2016		F	69.60	38.27	0.00	0.00	0.00	107.87	09/30/2016	
SMITH G H JR	2016		S	69.60	38.27	0.00	0.00	0.00	107.87	11/15/2016	
SMITH G H JR	2017		F	69.60	33.57	0.00	0.00	0.00	103.17	10/02/2017	
SMITH G H JR	2017		S	69.60	33.57	0.00	0.00	0.00	103.17	11/15/2017	
SMITH G H JR	2018		F	69.60	28.35	0.00	0.00	0.00	97.95	10/01/2018	
SMITH G H JR	2018		S	69.60	28.35	0.00	0.00	0.00	97.95	11/15/2018	
SMITH G H JR	2019		F	69.60	22.44	0.00	0.00	0.00	92.04	09/30/2019	
SMITH G H JR	2019		S	69.60	22.44	0.00	0.00	0.00	92.04	11/15/2019	
SMITH G H JR	2020		F	69.60	17.04	0.00	0.00	0.00	86.64	09/30/2020	
SMITH G H JR	2020		S	69.60	17.04	0.00	0.00	0.00	86.64	11/16/2020	
SMITH G H JR	2021		F	69.60	12.69	0.00	0.00	0.00	82.29	09/30/2021	
SMITH G H JR	2021		S	69.60	12.69	0.00	0.00	0.00	82.29	11/15/2021	
SMITH G H JR	2022		F	174.00	20.84	0.00	0.00	0.00	194.84	09/30/2022	
SMITH G H JR	2022		S	174.00	20.84	0.00	0.00	0.00	194.84	11/15/2022	
SMITH G H JR	2023		F	174.00	3.19	0.00	0.00	0.00	177.19	10/02/2023	
SMITH G H JR	2023		S	174.00	3.19	0.00	0.00	0.00	177.19	11/15/2023	
GRAND TOTAL DUE									1,883.98		
16 136 01 062	6780	PARKWAY RD 30058									
				TAX DISTRICT:	54	LITHONIA				DUE DATE:	CODE:
PONDER BETTY	2023		H3DF F	184.54	3.38	6.23	0.00	0.00	194.15	10/02/2023	
PONDER BETTY	2023		H3DF S	184.54	3.38	6.23	0.00	0.00	194.15	11/15/2023	
GRAND TOTAL DUE									388.30		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 136 01 066	6726 R PARKWAY RD 30058										
LITHONIA CITY OF	2023		F	870.00	15.95	0.00	0.00	0.00	885.95	10/02/2023	
LITHONIA CITY OF	2023		S	870.00	15.95	0.00	0.00	0.00	885.95	11/15/2023	
GRAND TOTAL DUE									1,771.90		
16 136 02 001	6731 PARKWAY RD 30058										
TUGGLE FANNIE	2022		F	219.75	26.32	10.99	0.00	0.00	257.06	09/30/2022	
TUGGLE FANNIE	2022		S	219.75	26.32	10.99	0.00	0.00	257.06	11/15/2022	
TUGGLE FANNIE	2023		F	353.68	6.48	17.68	0.00	0.00	377.84	10/02/2023	
TUGGLE FANNIE	2023		S	353.68	6.48	17.68	0.00	0.00	377.84	11/15/2023	
GRAND TOTAL DUE									1,269.80		
16 136 02 003	6669 PARKWAY RD 30058										
BUTLER MATTIE	2016 1830-0175		F	60.98	33.53	3.05	0.00	0.00	97.56	09/30/2016	DO
BUTLER MATTIE	2016 1830-0175		S	60.98	33.53	3.05	31.00	284.11	412.67	11/15/2016	DO
GRAND TOTAL DUE									510.23		
16 136 02 003	6669 PARKWAY RD 30058										
BUTLER MATTIE	2017 1988-0180		F	60.84	29.34	3.04	0.00	0.00	93.22	10/02/2017	DO
BUTLER MATTIE	2017 1988-0180		S	60.84	29.34	3.04	30.50	20.00	143.72	11/15/2017	DO
BUTLER MATTIE	2018 2125-0229		F	219.95	89.59	11.00	0.00	0.00	320.54	10/01/2018	
BUTLER MATTIE	2018 2125-0229		S	219.95	89.59	11.00	30.50	272.15	623.19	11/15/2018	
BUTLER MATTIE	2019 2258-0406		F	219.45	70.74	10.97	0.00	0.00	301.16	09/30/2019	
BUTLER MATTIE	2019 2258-0406		S	219.45	70.74	10.97	30.50	20.00	351.66	11/15/2019	
BUTLER MATTIE	2020 2375-0366		F	220.95	54.10	11.05	0.00	0.00	286.10	09/30/2020	
BUTLER MATTIE	2020 2375-0366		S	220.95	54.10	11.05	28.00	20.00	334.10	11/16/2020	
BUTLER MATTIE	2021 2448-0148		F	223.17	40.69	11.16	0.00	0.00	275.02	09/30/2021	
BUTLER MATTIE	2021 2448-0148		S	223.17	40.69	11.16	28.00	20.00	323.02	11/15/2021	
BUTLER MATTIE	2022 2581-0396		F	219.75	26.32	10.99	0.00	0.00	257.06	09/30/2022	
BUTLER MATTIE	2022 2581-0396		S	219.75	26.32	10.99	28.00	20.00	305.06	11/15/2022	
BUTLER MATTIE	2023		F	353.68	6.48	17.68	0.00	0.00	377.84	10/02/2023	
BUTLER MATTIE	2023		S	353.68	6.48	17.68	0.00	0.00	377.84	11/15/2023	
GRAND TOTAL DUE									4,369.53		
16 136 02 018	2541 SPRING ST 30058										
LAMAR LATONYA	2022		F	219.75	26.32	10.99	0.00	0.00	257.06	09/30/2022	
LAMAR LATONYA	2022		S	219.75	26.32	10.99	0.00	0.00	257.06	11/15/2022	
LAMAR LATONYA	2023		F	353.68	6.48	17.68	0.00	0.00	377.84	10/02/2023	
LAMAR LATONYA	2023		S	353.68	6.48	17.68	0.00	0.00	377.84	11/15/2023	
GRAND TOTAL DUE									1,269.80		
16 136 03 005	2569 PHILLIPS ST 30058										
ELLIS RACHAEL	2023		S	211.43	3.87	8.69	0.00	0.00	223.99	11/15/2023	
GRAND TOTAL DUE									223.99		
16 136 03 006	2579 PHILLIPS ST 30058										
CAMPBELL CAROLE SMITH	2023		F	127.32	2.33	6.37	0.00	0.00	136.02	10/02/2023	
CAMPBELL CAROLE SMITH	2023		S	127.32	2.33	6.37	0.00	0.00	136.02	11/15/2023	
GRAND TOTAL DUE									272.04		
16 136 03 011	2534 SPRING ST 30058 4548										
CHRISTIAN CHARLENE	2023		H1F S	194.38	3.57	8.91	0.00	0.00	206.86	11/15/2023	
GRAND TOTAL DUE									206.86		
16 136 03 013	2450 SPRING ST NW 30058										
SMITH U L	2022 2581-0400		F	30.77	3.69	1.54	0.00	0.00	36.00	09/30/2022	
SMITH U L	2022 2581-0400		S	30.77	3.69	1.54	18.00	75.00	129.00	11/15/2022	
SMITH U L	2023		F	49.52	0.91	2.48	0.00	0.00	52.91	10/02/2023	
SMITH U L	2023		S	49.52	0.91	2.48	0.00	0.00	52.91	11/15/2023	
GRAND TOTAL DUE									270.82		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 136 04 001 6817 PARKWAY DR 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
LITHONIA HOUSING AUTHORI	2016		F	43.20	23.75	0.00	0.00	0.00	66.95	09/30/2016	
LITHONIA HOUSING AUTHORI	2016		S	43.20	23.75	0.00	0.00	0.00	66.95	11/15/2016	
LITHONIA HOUSING AUTHORI	2017		F	43.20	20.84	0.00	0.00	0.00	64.04	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	43.20	20.84	0.00	0.00	0.00	64.04	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	43.20	17.60	0.00	0.00	0.00	60.80	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	43.20	17.60	0.00	0.00	0.00	60.80	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	43.20	13.93	0.00	0.00	0.00	57.13	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	43.20	13.93	0.00	0.00	0.00	57.13	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	43.20	10.58	0.00	0.00	0.00	53.78	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	43.20	10.58	0.00	0.00	0.00	53.78	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	43.20	7.88	0.00	0.00	0.00	51.08	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	43.20	7.88	0.00	0.00	0.00	51.08	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	18.60	2.23	0.00	0.00	0.00	20.83	11/15/2022	
GRAND TOTAL DUE									728.39		
16 136 04 002 6801 PARKWAY RD 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
HALL JOE	2023		F	567.52	10.40	28.38	0.00	0.00	606.30	10/02/2023	
HALL JOE	2023		S	567.52	10.40	28.38	0.00	0.00	606.30	11/15/2023	
GRAND TOTAL DUE									1,212.60		
16 136 04 005 2546 PHILLIPS ST 30058 45 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
SHUMAKE WILLIAM	2023		F	113.50	2.08	5.68	0.00	0.00	121.26	10/02/2023	
SHUMAKE WILLIAM	2023		S	113.50	2.08	5.68	0.00	0.00	121.26	11/15/2023	
GRAND TOTAL DUE									242.52		
16 136 04 006 2566 PHILLIPS ST 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
HOLLMAN DORRETHEA E	2023		H1F F	305.70	0.00	0.00	0.00	0.00	305.70	04/05/2024	
HOLLMAN DORRETHEA E	2023		H1F S	305.70	0.00	0.00	0.00	0.00	305.70	04/05/2024	
GRAND TOTAL DUE									611.40		
16 136 04 011 6787 PARKWAY RD 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
HALL JOE	2022		S	7.96	0.95	0.40	0.00	0.00	9.31	11/15/2022	
HALL JOE	2023		F	283.76	5.20	14.19	0.00	0.00	303.15	10/02/2023	
HALL JOE	2023		S	283.76	5.20	14.19	0.00	0.00	303.15	11/15/2023	
GRAND TOTAL DUE									615.61		
16 136 05 006 6810 PARKWAY RD 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
MACK TRACIE L	2023		H3DF F	246.04	4.51	9.30	0.00	0.00	259.85	10/02/2023	
MACK TRACIE L	2023		H3DF S	246.04	4.51	9.30	0.00	0.00	259.85	11/15/2023	
GRAND TOTAL DUE									519.70		
16 136 05 013 6806 CHURCH ST 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
AGUILAR JOISY M	2021		F	744.39	135.71	36.31	0.00	0.00	916.41	09/30/2021	
AGUILAR JOISY M	2021		S	989.75	180.45	48.30	28.00	20.00	1,266.50	11/15/2021	
AGUILAR JOISY M	2023	2679-0369	F	2,300.09	42.16	112.01	0.00	0.00	2,454.26	10/02/2023	
AGUILAR JOISY M	2023	2679-0369	S	2,300.09	42.16	112.01	28.00	75.00	2,557.26	11/15/2023	
GRAND TOTAL DUE									7,194.43		
16 136 05 019 6824 CHURCH ST 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
ENNIS MARK	2023		F	937.09	17.18	43.86	0.00	0.00	998.13	10/02/2023	
ENNIS MARK	2023		S	937.09	17.18	43.86	0.00	0.00	998.13	11/15/2023	
GRAND TOTAL DUE									1,996.26		
16 136 05 020 6890 LUCELEN AVE 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
LITHONIA CITY OF	2023		F	702.00	12.87	0.00	0.00	0.00	714.87	10/02/2023	
LITHONIA CITY OF	2023		S	702.00	12.87	0.00	0.00	0.00	714.87	11/15/2023	
GRAND TOTAL DUE									1,429.74		
16 136 05 023 6776 CHURCH ST 30058 4419 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
PEEK RHONDA J	2023		H1F F	858.19	15.73	39.90	0.00	0.00	913.82	10/02/2023	
PEEK RHONDA J	2023		H1F S	858.61	15.74	39.94	0.00	0.00	914.29	11/15/2023	
GRAND TOTAL DUE									1,828.11		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 136 05 024	2516	PARK DR 30058									
MERCY COMMUNITY HOUSING	2023		S	31.35	0.57	1.57	0.00	0.00	33.49	11/15/2023	
									GRAND TOTAL DUE	33.49	
16 136 08 001	2418	RANDALL AVE 30058 46									
UNITED STATES POSTAL SEF 2016			F	72.00	39.59	0.00	0.00	0.00	111.59	09/30/2016	
UNITED STATES POSTAL SEF 2016			S	72.00	39.59	0.00	0.00	0.00	111.59	11/15/2016	
UNITED STATES POSTAL SEF 2017			F	72.00	34.73	0.00	0.00	0.00	106.73	10/02/2017	
UNITED STATES POSTAL SEF 2017			S	72.00	34.73	0.00	0.00	0.00	106.73	11/15/2017	
UNITED STATES POSTAL SEF 2018			F	72.00	29.33	0.00	0.00	0.00	101.33	10/01/2018	
UNITED STATES POSTAL SEF 2018			S	72.00	29.33	0.00	0.00	0.00	101.33	11/15/2018	
UNITED STATES POSTAL SEF 2019			F	72.00	23.21	0.00	0.00	0.00	95.21	09/30/2019	
UNITED STATES POSTAL SEF 2019			S	72.00	23.21	0.00	0.00	0.00	95.21	11/15/2019	
UNITED STATES POSTAL SEF 2020			F	72.00	17.63	0.00	0.00	0.00	89.63	09/30/2020	
UNITED STATES POSTAL SEF 2020			S	72.00	17.63	0.00	0.00	0.00	89.63	11/16/2020	
UNITED STATES POSTAL SEF 2021			F	72.00	13.13	0.00	0.00	0.00	85.13	09/30/2021	
UNITED STATES POSTAL SEF 2021			S	72.00	13.13	0.00	0.00	0.00	85.13	11/15/2021	
UNITED STATES POSTAL SEF 2022			F	180.00	21.56	0.00	0.00	0.00	201.56	09/30/2022	
UNITED STATES POSTAL SEF 2022			S	180.00	21.56	0.00	0.00	0.00	201.56	11/15/2022	
UNITED STATES POSTAL SEF 2023			F	180.00	3.30	0.00	0.00	0.00	183.30	10/02/2023	
UNITED STATES POSTAL SEF 2023			S	180.00	3.30	0.00	0.00	0.00	183.30	11/15/2023	
									GRAND TOTAL DUE	1,948.96	
16 136 08 002	2426	RANDALL AVE 30058 46									
UNITED STATES POSTAL SEF 2016			F	235.20	129.33	0.00	0.00	0.00	364.53	09/30/2016	
UNITED STATES POSTAL SEF 2016			S	235.20	129.33	0.00	0.00	0.00	364.53	11/15/2016	
UNITED STATES POSTAL SEF 2017			F	235.20	113.44	0.00	0.00	0.00	348.64	10/02/2017	
UNITED STATES POSTAL SEF 2017			S	235.20	113.44	0.00	0.00	0.00	348.64	11/15/2017	
UNITED STATES POSTAL SEF 2018			F	235.20	95.80	0.00	0.00	0.00	331.00	10/01/2018	
UNITED STATES POSTAL SEF 2018			S	235.20	95.80	0.00	0.00	0.00	331.00	11/15/2018	
UNITED STATES POSTAL SEF 2019			F	235.20	75.82	0.00	0.00	0.00	311.02	09/30/2019	
UNITED STATES POSTAL SEF 2019			S	235.20	75.82	0.00	0.00	0.00	311.02	11/15/2019	
UNITED STATES POSTAL SEF 2020			F	235.20	57.58	0.00	0.00	0.00	292.78	09/30/2020	
UNITED STATES POSTAL SEF 2020			S	235.20	57.58	0.00	0.00	0.00	292.78	11/16/2020	
UNITED STATES POSTAL SEF 2021			F	235.20	42.88	0.00	0.00	0.00	278.08	09/30/2021	
UNITED STATES POSTAL SEF 2021			S	235.20	42.88	0.00	0.00	0.00	278.08	11/15/2021	
UNITED STATES POSTAL SEF 2022			F	588.00	70.44	0.00	0.00	0.00	658.44	09/30/2022	
UNITED STATES POSTAL SEF 2022			S	588.00	70.44	0.00	0.00	0.00	658.44	11/15/2022	
UNITED STATES POSTAL SEF 2023			F	588.00	10.78	0.00	0.00	0.00	598.78	10/02/2023	
UNITED STATES POSTAL SEF 2023			S	588.00	10.78	0.00	0.00	0.00	598.78	11/15/2023	
									GRAND TOTAL DUE	6,366.54	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 136 08 003	2434 RANDALL AVE	30058 46									
										TAX DISTRICT: 54	LITHONIA
UNITED STATES POSTAL SEF 2016		F		67.20	36.95	0.00	0.00	0.00	104.15	09/30/2016	
UNITED STATES POSTAL SEF 2016		S		67.20	36.95	0.00	0.00	0.00	104.15	11/15/2016	
UNITED STATES POSTAL SEF 2017		F		67.20	32.41	0.00	0.00	0.00	99.61	10/02/2017	
UNITED STATES POSTAL SEF 2017		S		67.20	32.41	0.00	0.00	0.00	99.61	11/15/2017	
UNITED STATES POSTAL SEF 2018		F		67.20	27.37	0.00	0.00	0.00	94.57	10/01/2018	
UNITED STATES POSTAL SEF 2018		S		67.20	27.37	0.00	0.00	0.00	94.57	11/15/2018	
UNITED STATES POSTAL SEF 2019		F		67.20	21.66	0.00	0.00	0.00	88.86	09/30/2019	
UNITED STATES POSTAL SEF 2019		S		67.20	21.66	0.00	0.00	0.00	88.86	11/15/2019	
UNITED STATES POSTAL SEF 2020		F		67.20	16.45	0.00	0.00	0.00	83.65	09/30/2020	
UNITED STATES POSTAL SEF 2020		S		67.20	16.45	0.00	0.00	0.00	83.65	11/16/2020	
UNITED STATES POSTAL SEF 2021		F		67.20	12.25	0.00	0.00	0.00	79.45	09/30/2021	
UNITED STATES POSTAL SEF 2021		S		67.20	12.25	0.00	0.00	0.00	79.45	11/15/2021	
UNITED STATES POSTAL SEF 2022		F		168.00	20.12	0.00	0.00	0.00	188.12	09/30/2022	
UNITED STATES POSTAL SEF 2022		S		168.00	20.12	0.00	0.00	0.00	188.12	11/15/2022	
UNITED STATES POSTAL SEF 2023		F		168.00	3.08	0.00	0.00	0.00	171.08	10/02/2023	
UNITED STATES POSTAL SEF 2023		S		168.00	3.08	0.00	0.00	0.00	171.08	11/15/2023	
GRAND TOTAL DUE									1,818.98		
16 136 08 009	3065 STONE MOUNTAIN ST	30									
										TAX DISTRICT: 54	LITHONIA
CITIZENS TRUST BANK 2023		S		2.97	0.06	0.13	0.00	0.00	3.16	11/15/2023	
GRAND TOTAL DUE									3.16		
16 136 08 011	3047 STONE MOUNTAIN ST	30									
										TAX DISTRICT: 54	LITHONIA
UNITED STATES POSTAL SEF 2016		F		105.60	58.07	0.00	0.00	0.00	163.67	09/30/2016	
UNITED STATES POSTAL SEF 2016		S		105.60	58.07	0.00	0.00	0.00	163.67	11/15/2016	
UNITED STATES POSTAL SEF 2017		F		105.60	50.93	0.00	0.00	0.00	156.53	10/02/2017	
UNITED STATES POSTAL SEF 2017		S		105.60	50.93	0.00	0.00	0.00	156.53	11/15/2017	
UNITED STATES POSTAL SEF 2018		F		105.60	43.01	0.00	0.00	0.00	148.61	10/01/2018	
UNITED STATES POSTAL SEF 2018		S		105.60	43.01	0.00	0.00	0.00	148.61	11/15/2018	
UNITED STATES POSTAL SEF 2019		F		105.60	34.04	0.00	0.00	0.00	139.64	09/30/2019	
UNITED STATES POSTAL SEF 2019		S		105.60	34.04	0.00	0.00	0.00	139.64	11/15/2019	
UNITED STATES POSTAL SEF 2020		F		105.60	25.85	0.00	0.00	0.00	131.45	09/30/2020	
UNITED STATES POSTAL SEF 2020		S		105.60	25.85	0.00	0.00	0.00	131.45	11/16/2020	
UNITED STATES POSTAL SEF 2021		F		105.60	19.25	0.00	0.00	0.00	124.85	09/30/2021	
UNITED STATES POSTAL SEF 2021		S		105.60	19.25	0.00	0.00	0.00	124.85	11/15/2021	
UNITED STATES POSTAL SEF 2022		F		264.00	31.62	0.00	0.00	0.00	295.62	09/30/2022	
UNITED STATES POSTAL SEF 2022		S		264.00	31.62	0.00	0.00	0.00	295.62	11/15/2022	
UNITED STATES POSTAL SEF 2023		F		264.00	4.84	0.00	0.00	0.00	268.84	10/02/2023	
UNITED STATES POSTAL SEF 2023		S		264.00	4.84	0.00	0.00	0.00	268.84	11/15/2023	
GRAND TOTAL DUE									2,858.42		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 136 08 012	3041	STONE MOUNTAIN ST 30									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
UNITED STATES POSTAL SEF 2016		F		75.60	41.57	0.00	0.00	0.00	117.17	09/30/2016	
UNITED STATES POSTAL SEF 2016		S		75.60	41.57	0.00	0.00	0.00	117.17	11/15/2016	
UNITED STATES POSTAL SEF 2017		F		75.60	36.46	0.00	0.00	0.00	112.06	10/02/2017	
UNITED STATES POSTAL SEF 2017		S		75.60	36.46	0.00	0.00	0.00	112.06	11/15/2017	
UNITED STATES POSTAL SEF 2018		F		75.60	30.79	0.00	0.00	0.00	106.39	10/01/2018	
UNITED STATES POSTAL SEF 2018		S		75.60	30.79	0.00	0.00	0.00	106.39	11/15/2018	
UNITED STATES POSTAL SEF 2019		F		75.60	24.37	0.00	0.00	0.00	99.97	09/30/2019	
UNITED STATES POSTAL SEF 2019		S		75.60	24.37	0.00	0.00	0.00	99.97	11/15/2019	
UNITED STATES POSTAL SEF 2020		F		75.60	18.51	0.00	0.00	0.00	94.11	09/30/2020	
UNITED STATES POSTAL SEF 2020		S		75.60	18.51	0.00	0.00	0.00	94.11	11/16/2020	
UNITED STATES POSTAL SEF 2021		F		75.60	13.78	0.00	0.00	0.00	89.38	09/30/2021	
UNITED STATES POSTAL SEF 2021		S		75.60	13.78	0.00	0.00	0.00	89.38	11/15/2021	
UNITED STATES POSTAL SEF 2022		F		189.00	22.64	0.00	0.00	0.00	211.64	09/30/2022	
UNITED STATES POSTAL SEF 2022		S		189.00	22.64	0.00	0.00	0.00	211.64	11/15/2022	
UNITED STATES POSTAL SEF 2023		F		189.00	3.46	0.00	0.00	0.00	192.46	10/02/2023	
UNITED STATES POSTAL SEF 2023		S		189.00	3.46	0.00	0.00	0.00	192.46	11/15/2023	
GRAND TOTAL DUE									2,046.36		
16 136 08 013	3035	STONE MOUNTAIN ST 30									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
UNITED STATES POSTAL SEF 2016		F		206.40	113.49	0.00	0.00	0.00	319.89	09/30/2016	
UNITED STATES POSTAL SEF 2016		S		206.40	113.49	0.00	0.00	0.00	319.89	11/15/2016	
UNITED STATES POSTAL SEF 2017		F		206.40	99.55	0.00	0.00	0.00	305.95	10/02/2017	
UNITED STATES POSTAL SEF 2017		S		206.40	99.55	0.00	0.00	0.00	305.95	11/15/2017	
UNITED STATES POSTAL SEF 2018		F		206.40	84.07	0.00	0.00	0.00	290.47	10/01/2018	
UNITED STATES POSTAL SEF 2018		S		206.40	84.07	0.00	0.00	0.00	290.47	11/15/2018	
UNITED STATES POSTAL SEF 2019		F		206.40	66.53	0.00	0.00	0.00	272.93	09/30/2019	
UNITED STATES POSTAL SEF 2019		S		206.40	66.53	0.00	0.00	0.00	272.93	11/15/2019	
UNITED STATES POSTAL SEF 2020		F		206.40	50.53	0.00	0.00	0.00	256.93	09/30/2020	
UNITED STATES POSTAL SEF 2020		S		206.40	50.53	0.00	0.00	0.00	256.93	11/16/2020	
UNITED STATES POSTAL SEF 2021		F		206.40	37.63	0.00	0.00	0.00	244.03	09/30/2021	
UNITED STATES POSTAL SEF 2021		S		206.40	37.63	0.00	0.00	0.00	244.03	11/15/2021	
UNITED STATES POSTAL SEF 2022		F		516.00	61.81	0.00	0.00	0.00	577.81	09/30/2022	
UNITED STATES POSTAL SEF 2022		S		516.00	61.81	0.00	0.00	0.00	577.81	11/15/2022	
UNITED STATES POSTAL SEF 2023		F		516.00	9.46	0.00	0.00	0.00	525.46	10/02/2023	
UNITED STATES POSTAL SEF 2023		S		516.00	9.46	0.00	0.00	0.00	525.46	11/15/2023	
GRAND TOTAL DUE									5,586.94		
16 136 09 001	2354	RANDALL AVE 30058 46									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
JASON LARY MANAGEMENT LI 2023		F		1,762.63	32.31	85.14	0.00	0.00	1,880.08	10/02/2023	
JASON LARY MANAGEMENT LI 2023		S		1,762.63	32.31	85.14	0.00	0.00	1,880.08	11/15/2023	
GRAND TOTAL DUE									3,760.16		
16 136 09 016	2977	STONE MOUNTAIN ST 30									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
NIMITZ JEFFERY D 2020	2375-0378	H1F F		24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
NIMITZ JEFFERY D 2020	2375-0378	H1F S		24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
NIMITZ JEFFERY D HIS EST 2021	2453-0025	H1F F		24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
NIMITZ JEFFERY D HIS EST 2021	2453-0025	H1F S		24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
NIMITZ JEFFERY D HIS EST 2022		H1F F		604.93	72.46	27.93	0.00	0.00	705.32	09/30/2022	
NIMITZ JEFFERY D HIS EST 2022		H1F S		781.72	93.64	36.09	0.00	0.00	911.45	11/15/2022	
NIMITZ JEFFERY D HIS EST 2023		H1F F		838.91	15.38	38.95	0.00	0.00	893.24	10/02/2023	
NIMITZ JEFFERY D HIS EST 2023		H1F S		838.91	15.38	38.95	0.00	0.00	893.24	11/15/2023	
GRAND TOTAL DUE									3,519.77		
16 136 09 018	2961	STONE MOUNTAIN ST 30									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
EQUITY TRUST COMPANY FBC 2023		F		1,738.98	31.88	83.95	0.00	0.00	1,854.81	10/02/2023	
EQUITY TRUST COMPANY FBC 2023		S		1,738.98	31.88	83.95	0.00	0.00	1,854.81	11/15/2023	
GRAND TOTAL DUE									3,709.62		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 136 11 001	3113	STONE MOUNTAIN ST 30			TAX DISTRICT: 54	LITHONIA				DUE DATE: 11/15/2023	CODE:
WELCOME HOME REAL ESTATE	2023		S	2,157.60	39.54	85.09	0.00	0.00	2,282.23		
GRAND TOTAL DUE									2,282.23		
16 136 11 007	2562	BOND ST 30058 4440			TAX DISTRICT: 54	LITHONIA				DUE DATE: 10/02/2023	CODE:
EXOUSTIA LIGHTHOUSE CHRIS	2023		F	96.00	1.76	0.00	0.00	0.00	97.76		
EXOUSTIA LIGHTHOUSE CHRIS	2023		S	96.00	1.76	0.00	0.00	0.00	97.76	11/15/2023	
GRAND TOTAL DUE									195.52		
16 136 11 008	6826	MAX CLELAND BLVD 300			TAX DISTRICT: 54	LITHONIA				DUE DATE: 09/30/2022	CODE:
EXOUSTIA LIGHTHOUSE CHRIS	2022		F	60.00	7.19	0.00	0.00	0.00	67.19	11/15/2022	
EXOUSTIA LIGHTHOUSE CHRIS	2022		S	60.00	7.19	0.00	0.00	0.00	67.19	10/02/2023	
EXOUSTIA LIGHTHOUSE CHRIS	2023		F	60.00	1.10	0.00	0.00	0.00	61.10	11/15/2023	
EXOUSTIA LIGHTHOUSE CHRIS	2023		S	60.00	1.10	0.00	0.00	0.00	61.10		
GRAND TOTAL DUE									256.58		
16 136 12 002	6920	MAIN ST 30058 4450			TAX DISTRICT: 54	LITHONIA				DUE DATE: 10/02/2023	CODE:
GEORGIA MUNICIPAL ASSOCI	2023		F	414.00	7.59	0.00	0.00	0.00	421.59	11/15/2023	
GEORGIA MUNICIPAL ASSOCI	2023		S	414.00	7.59	0.00	0.00	0.00	421.59		
GRAND TOTAL DUE									843.18		
16 137 03 008	6760	CHUPP RD 30058 7625			TAX DISTRICT: 80	STONECREST				DUE DATE: 10/02/2023	CODE:
CISSE RAMATA SISSOKO	2023		F	1,209.59	22.18	58.08	0.00	0.00	1,289.85	11/15/2023	
CISSE RAMATA SISSOKO	2023		S	1,209.59	22.18	58.08	0.00	0.00	1,289.85		
GRAND TOTAL DUE									2,579.70		
16 137 03 011	7505	COVINGTON HWY 30058			TAX DISTRICT: 80	STONECREST				DUE DATE: 10/02/2023	CODE:
CISSE RAMATA SISSOKO	2023		F	1,081.52	19.83	51.68	0.00	0.00	1,153.03	11/15/2023	
CISSE RAMATA SISSOKO	2023		S	1,081.52	19.83	51.68	0.00	0.00	1,153.03		
GRAND TOTAL DUE									2,306.06		
16 137 03 014	7483	COVINGTON HWY 30058			TAX DISTRICT: 80	STONECREST				DUE DATE: 10/02/2023	CODE:
MILLER RICK L SR	2023		F	1,833.10	33.60	89.26	0.00	0.00	1,955.96	11/15/2023	
MILLER RICK L SR	2023		S	1,833.10	33.60	89.26	0.00	0.00	1,955.96		
GRAND TOTAL DUE									3,911.92		
16 137 03 021	2656	HUBER ST 30058 7657			TAX DISTRICT: 80	STONECREST				DUE DATE: 11/15/2021	CODE:
SMITH SHANE	2021	2453-0029 H3DF	S	140.26	25.56	6.41	14.23	198.15	384.61	09/30/2022	
SMITH SHANE	2022	2581-0406 H3DF	F	269.36	32.26	12.27	0.00	0.00	313.89	11/15/2022	
SMITH SHANE	2022	2581-0406 H3DF	F	269.36	32.26	12.27	28.00	20.00	361.89	10/02/2023	
SMITH SHANE	2023	H3DF	F	206.73	3.79	7.94	0.00	0.00	218.46	11/15/2023	
SMITH SHANE	2023	H3DF	S	206.74	3.79	7.94	0.00	0.00	218.47		
GRAND TOTAL DUE									1,497.32		
16 137 04 006	2785	EVANS MILL RD 30058			TAX DISTRICT: 80	STONECREST				DUE DATE: 06/04/2022	CODE:
SCF RC FUNDING I LLC	2021		S	45.56	7.12	2.28	2.44	1.74	59.14		
GRAND TOTAL DUE									59.14		
16 137 06 001	2687	KLONDIKE RD 30058			TAX DISTRICT: 54A	LITHONIA ANX				DUE DATE: 10/02/2023	CODE:
FIRST SAINT PAUL AFRICAN	2023		F	654.00	11.99	0.00	0.00	0.00	665.99	11/15/2023	
FIRST SAINT PAUL AFRICAN	2023		S	654.00	11.99	0.00	0.00	0.00	665.99		
GRAND TOTAL DUE									1,331.98		
16 137 06 007	6803	MAGNOLIA ST 30058			TAX DISTRICT: 54A	LITHONIA ANX				DUE DATE: 10/02/2023	CODE:
REYNOLDS RICKEY	2023		F	1,014.18	18.59	47.71	0.00	0.00	1,080.48	11/15/2023	
REYNOLDS RICKEY	2023		S	1,014.18	18.59	47.71	0.00	0.00	1,080.48		
GRAND TOTAL DUE									2,160.96		
16 137 06 008	6801	MAGNOLIA ST 30058			TAX DISTRICT: 80	STONECREST				DUE DATE: 10/02/2023	CODE:
REYNOLDS AMMER L	2023		F	67.55	1.24	3.27	0.00	0.00	72.06	11/15/2023	
REYNOLDS AMMER L	2023		S	1,464.39	26.84	70.82	0.00	0.00	1,562.05		
GRAND TOTAL DUE									1,634.11		
16 137 06 009	2744	WILLIAMS GRANT REYNC			TAX DISTRICT: 80	STONECREST				DUE DATE: 11/15/2023	CODE:
FIRST SAINT PAUL AFRICAN	2023		S	420.89	7.72	20.42	0.00	0.00	449.03		
GRAND TOTAL DUE									449.03		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 137 06 010	2712	WILLIAMS GRANT REYNC			TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
JONES OBEDIAH JR	2023		F	259.08	4.75	12.95	0.00	0.00	276.78	10/02/2023	
JONES OBEDIAH JR	2023		S	259.08	4.75	12.95	0.00	0.00	276.78	11/15/2023	
GRAND TOTAL DUE									553.56		
16 137 06 011	2703	KLONDIKE RD 30058 45			TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
FIRST SAINT PAUL AFRICAN	2023		S	368.01	6.75	17.85	0.00	0.00	392.61	11/15/2023	
GRAND TOTAL DUE									392.61		
16 137 06 012	0	MAGNOLIA ST 30058			TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
REYNOLDS W G	2023		S	5.68	0.10	0.28	0.00	0.00	6.06	11/15/2023	
GRAND TOTAL DUE									6.06		
16 137 06 014	6807	MAGNOLIA ST 30058			TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
REYNOLDS RICKEY	2023		F	79.58	1.46	3.98	0.00	0.00	85.02	10/02/2023	
REYNOLDS RICKEY	2023		S	79.58	1.46	3.98	0.00	0.00	85.02	11/15/2023	
GRAND TOTAL DUE									170.04		
16 137 07 001	2664	WILLIAMS GRANT REYNC			TAX DISTRICT: 54		LITHONIA			DUE DATE: CODE:	
WOODS JEROME	2023		S	85.04	1.56	4.11	0.00	0.00	90.71	11/15/2023	
GRAND TOTAL DUE									90.71		
16 137 07 004	6816	MAGNOLIA ST 30058 43			TAX DISTRICT: 54		LITHONIA			DUE DATE: CODE:	
GLENN MARCIA W	2023		S	92.60	1.69	4.49	0.00	0.00	98.78	11/15/2023	
GRAND TOTAL DUE									98.78		
16 137 07 008	2645	KLONDIKE RD 30058 45			TAX DISTRICT: 54		LITHONIA			DUE DATE: CODE:	
SHUMAKE ALVIN	2023		S	919.31	16.85	43.95	0.00	0.00	980.11	11/15/2023	
GRAND TOTAL DUE									980.11		
16 137 07 012	6818	R MAGNOLIA ST 30058			TAX DISTRICT: 54		LITHONIA			DUE DATE: CODE:	
REYNOLDS WILLIAM G	2022	2581-0414	F	2.86	0.34	0.14	0.00	0.00	3.34	09/30/2022	
REYNOLDS WILLIAM G	2022	2581-0414	S	2.86	0.34	0.14	18.00	20.00	41.34	11/15/2022	
GRAND TOTAL DUE									44.68		
16 137 08 008	2725	WMS GRANT REYNOLDS I			TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
TWIN OAK PROPERTY LLC	2023		F	172.42	1.65	8.62	0.00	0.00	182.69	02/03/2024	
TWIN OAK PROPERTY LLC	2023		S	172.42	1.65	8.62	0.00	0.00	182.69	02/03/2024	
GRAND TOTAL DUE									365.38		
16 137 08 019	2639	WILLIAMS GRANT REYNC			TAX DISTRICT: 54		LITHONIA			DUE DATE: CODE:	
HAZEL THELMA JEAN	2016	1830-0219	F	56.70	31.18	2.84	0.00	0.00	90.72	09/30/2016	DO
HAZEL THELMA JEAN	2016	1830-0219	S	56.70	31.18	2.84	31.00	20.00	141.72	11/15/2016	DO
HAZEL THELMA JEAN	2017	1988-0214	F	53.22	25.67	2.66	0.00	0.00	81.55	10/02/2017	DO
HAZEL THELMA JEAN	2017	1988-0214	S	53.22	25.67	2.66	30.50	20.00	132.05	11/15/2017	DO
HAZEL THELMA JEAN	2018	2125-0280	F	80.59	32.83	4.03	0.00	0.00	117.45	10/01/2018	DO
HAZEL THELMA JEAN	2018	2125-0280	S	80.59	32.83	4.03	30.50	20.00	167.95	11/15/2018	DO
HAZEL THELMA JEAN	2019	2258-0439	F	81.19	26.17	4.06	0.00	0.00	111.42	09/30/2019	DO
HAZEL THELMA JEAN	2019	2258-0439	S	81.19	26.17	4.06	30.50	340.53	482.45	11/15/2019	DO
HAZEL THELMA JEAN	2020	2375-0392	F	79.69	19.51	3.98	0.00	0.00	103.18	09/30/2020	DO
HAZEL THELMA JEAN	2020	2375-0392	S	79.69	19.51	3.98	28.00	20.00	151.18	11/16/2020	DO
HAZEL THELMA JEAN	2021	2453-0034	F	77.07	14.05	3.85	0.00	0.00	94.97	09/30/2021	
HAZEL THELMA JEAN	2021	2453-0034	S	77.07	14.05	3.85	28.00	20.00	142.97	11/15/2021	
HAZEL THELMA JEAN	2022	2581-0415	F	78.99	9.46	3.95	0.00	0.00	92.40	09/30/2022	
HAZEL THELMA JEAN	2022	2581-0415	S	78.99	9.46	3.95	28.00	474.55	594.95	11/15/2022	
HAZEL THELMA JEAN	2023		F	208.09	3.81	10.40	0.00	0.00	222.30	10/02/2023	
HAZEL THELMA JEAN	2023		S	208.09	3.81	10.40	0.00	0.00	222.30	11/15/2023	
GRAND TOTAL DUE									2,949.56		
16 137 08 026	2690	DAVIDSON DR 30058			TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
CMJ HOLDINGS LLC	2023		F	203.39	0.00	0.00	0.00	0.00	203.39	04/05/2024	
CMJ HOLDINGS LLC	2023		S	203.39	0.00	0.00	0.00	0.00	203.39	04/05/2024	
GRAND TOTAL DUE									406.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 137 08 028	2702	DAVIDSON DR 30058	74								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
GAP INVESTORS INC	2023		F	341.30	0.00	0.00	0.00	0.00	341.30	04/05/2024	
GAP INVESTORS INC	2023		S	341.30	0.00	0.00	0.00	0.00	341.30	04/05/2024	
						GRAND TOTAL DUE			682.60		
16 137 09 002	7522	COVINGTON HWY 30058									
					TAX DISTRICT:	S15	EAST METRO STCST			DUE DATE:	CODE:
DISCOUNT AUTO PARTS INC	2023		F	1,359.02	0.00	0.00	0.00	0.00	1,359.02	04/05/2024	
DISCOUNT AUTO PARTS INC	2023		S	1,359.02	0.00	0.00	0.00	0.00	1,359.02	04/05/2024	
						GRAND TOTAL DUE			2,718.04		
16 137 09 006	7550	COVINGTON HWY 30058									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
WEC PROPERTIES INC	2023		F	15,809.17	0.00	0.00	0.00	0.00	15,809.17	04/05/2024	
WEC PROPERTIES INC	2023		S	15,809.17	0.00	0.00	0.00	0.00	15,809.17	04/05/2024	
						GRAND TOTAL DUE			31,618.34		
16 137 11 001	6827	PARKWAY RD 30058									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
VILLAGE II CONDOMINIUM # 2016			F	12.00	6.60	0.00	0.00	0.00	18.60	09/30/2016	
VILLAGE II CONDOMINIUM # 2016			S	12.00	6.60	0.00	0.00	0.00	18.60	11/15/2016	
VILLAGE II CONDOMINIUM # 2017			F	12.00	5.79	0.00	0.00	0.00	17.79	10/02/2017	
VILLAGE II CONDOMINIUM # 2017			S	12.00	5.79	0.00	0.00	0.00	17.79	11/15/2017	
VILLAGE II CONDOMINIUM # 2018			F	12.00	4.89	0.00	0.00	0.00	16.89	10/01/2018	
VILLAGE II CONDOMINIUM # 2018			S	12.00	4.89	0.00	0.00	0.00	16.89	11/15/2018	
VILLAGE II CONDOMINIUM # 2019			F	12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
VILLAGE II CONDOMINIUM # 2019			S	12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
VILLAGE II CONDOMINIUM # 2020			F	12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
VILLAGE II CONDOMINIUM # 2020			S	12.00	2.94	0.00	0.00	0.00	14.94	11/16/2020	
VILLAGE II CONDOMINIUM # 2021			F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
VILLAGE II CONDOMINIUM # 2021			S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
VILLAGE II CONDOMINIUM # 2022			F	30.00	3.59	0.00	0.00	0.00	33.59	09/30/2022	
VILLAGE II CONDOMINIUM # 2022			S	30.00	3.59	0.00	0.00	0.00	33.59	11/15/2022	
VILLAGE II CONDOMINIUM # 2023			F	30.00	0.55	0.00	0.00	0.00	30.55	10/02/2023	
VILLAGE II CONDOMINIUM # 2023			S	30.00	0.55	0.00	0.00	0.00	30.55	11/15/2023	
						GRAND TOTAL DUE			324.84		
16 137 11 028	2576	REAGIN ST 30058	4568								
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
HORTON MARCIA	2022		F	651.92	78.10	29.60	0.00	0.00	759.62	09/30/2022	
HORTON MARCIA	2022		S	651.92	78.10	29.60	0.00	0.00	759.62	11/15/2022	
HORTON MARCIA	2023		F	518.74	9.51	22.94	0.00	0.00	551.19	10/02/2023	
HORTON MARCIA	2023		S	518.74	9.51	22.94	0.00	0.00	551.19	11/15/2023	
						GRAND TOTAL DUE			2,621.62		
16 137 11 030	2566	REAGIN ST 30058	4568								
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
MCCANTS CLAUDE W	2022		F	669.06	80.15	30.45	0.00	0.00	779.66	09/30/2022	
MCCANTS CLAUDE W	2022		S	669.06	80.15	30.45	0.00	0.00	779.66	11/15/2022	
MCCANTS CLAUDE W	2023		F	599.14	10.98	26.96	0.00	0.00	637.08	10/02/2023	
MCCANTS CLAUDE W	2023		S	599.14	10.98	26.96	0.00	0.00	637.08	11/15/2023	
						GRAND TOTAL DUE			2,833.48		
16 137 12 012	2643	JENKINS ST 30058	451								
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
FIRST SAINT PAUL AFRICAN	2023		F	60.00	1.10	0.00	0.00	0.00	61.10	10/02/2023	
FIRST SAINT PAUL AFRICAN	2023		S	60.00	1.10	0.00	0.00	0.00	61.10	11/15/2023	
						GRAND TOTAL DUE			122.20		
16 137 12 019	2624	KLONDIKE RD 30058									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
FIRST SAINT PAUL AFRICAN	2023		F	162.00	2.97	0.00	0.00	0.00	164.97	10/02/2023	
FIRST SAINT PAUL AFRICAN	2023		S	162.00	2.97	0.00	0.00	0.00	164.97	11/15/2023	
						GRAND TOTAL DUE			329.94		
16 137 13 007	6886	MAIN ST 30058	4500								
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
LOVING ARMS HOSPICE INC	2023	2679-0270	F	5,857.37	107.37	286.27	0.00	0.00	6,251.01	10/02/2023	
LOVING ARMS HOSPICE INC	2023	2679-0270	S	5,857.37	107.37	286.27	28.00	75.00	6,354.01	11/15/2023	
						GRAND TOTAL DUE			12,605.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 137 13 010	2559 BOND ST 30058										
FRAZIER JACQUELINE	2023		F	529.67	5.07	26.48	0.00	0.00	561.22	02/03/2024	
FRAZIER JACQUELINE	2023		S	2,339.60	22.41	113.99	0.00	0.00	2,476.00	02/03/2024	
						GRAND TOTAL DUE			3,037.22		
16 137 13 013	6868 R PARKWAY ST 30058										
MACKIE ROBIN	2020 2375-0398		F	0.69	0.17	0.03	0.00	0.00	0.89	09/30/2020	
MACKIE ROBIN	2020 2375-0398		S	14.41	3.53	0.72	18.00	20.00	56.66	11/16/2020	
MACKIE ROBIN	2021 2453-0041		F	13.92	2.54	0.70	0.00	0.00	17.16	09/30/2021	
MACKIE ROBIN	2021 2453-0041		S	13.92	2.54	0.70	18.00	20.00	55.16	11/15/2021	
COLETTE LAUREN PROPERTIE	2022 2581-0418		F	14.28	1.71	0.71	0.00	0.00	16.70	09/30/2022	
COLETTE LAUREN PROPERTIE	2022 2581-0418		S	14.28	1.71	0.71	18.00	75.00	109.70	11/15/2022	
WILLIAMS CURLEY AHKEEM	2023		F	37.83	0.69	1.89	0.00	0.00	40.41	10/02/2023	
WILLIAMS CURLEY AHKEEM	2023		S	37.83	0.69	1.89	0.00	0.00	40.41	11/15/2023	
						GRAND TOTAL DUE			337.09		
16 137 14 001	2657 DAVIDSON DR 30058 74										
WATERS SHANNON	2016 1830-0230		F	712.50	391.79	34.43	0.00	0.00	1,138.72	09/30/2016	
WATERS SHANNON	2016 1830-0230		S	712.50	391.79	34.43	31.00	0.00	1,169.72	11/15/2016	
						GRAND TOTAL DUE			2,308.44		
16 137 14 001	2657 DAVIDSON DR 30058 74										
WATERS SHANNON	2017 1988-0222		F	696.30	335.84	33.62	0.00	0.00	1,065.76	10/02/2017	
WATERS SHANNON	2017 1988-0222		S	696.30	335.84	33.62	30.50	0.00	1,096.26	11/15/2017	
WATERS SHANNON	2018 2125-0291		F	1,099.81	447.97	53.80	0.00	0.00	1,601.58	10/01/2018	
WATERS SHANNON	2018 2125-0291		S	1,099.81	447.97	53.80	30.50	0.00	1,632.08	11/15/2018	
WATERS SHANNON	2019 2258-0451		F	1,016.07	327.53	49.61	0.00	0.00	1,393.21	09/30/2019	
WATERS SHANNON	2019 2258-0451		S	1,016.07	327.53	49.61	30.50	0.00	1,423.71	11/15/2019	
WATERS SHANNON	2020 2375-0399		F	952.88	233.30	46.45	0.00	0.00	1,232.63	09/30/2020	
WATERS SHANNON	2020 2375-0399		S	952.88	233.30	46.45	28.00	*****	3,038.15	11/16/2020	
WATERS SHANNON	2021		F	1,212.45	221.05	59.43	0.00	0.00	1,492.93	09/30/2021	
WATERS SHANNON	2021		S	1,212.45	221.05	59.43	28.00	20.00	1,540.93	11/15/2021	
WATERS SHANNON	2022		F	1,448.79	173.55	71.24	0.00	0.00	1,693.58	09/30/2022	
WATERS SHANNON	2022		S	1,448.79	173.55	71.24	28.00	20.00	1,741.58	11/15/2022	
WATERS SHANNON	2023 2679-0273		F	1,847.34	33.86	89.97	0.00	0.00	1,971.17	10/02/2023	
WATERS SHANNON	2023 2679-0273		S	1,847.34	33.86	89.97	28.00	75.00	2,074.17	11/15/2023	
						GRAND TOTAL DUE			22,997.74		
16 137 15 007	2724 EVANS MILL RD 30058										
CAY ENTERPRISES GROUP LI	2023		F	1,937.96	35.52	94.26	0.00	0.00	2,067.74	10/02/2023	
CAY ENTERPRISES GROUP LI	2023		S	1,937.96	35.52	94.26	0.00	0.00	2,067.74	11/15/2023	
						GRAND TOTAL DUE			4,135.48		
16 137 15 018	2863 DAVIDSON DR 30058										
ILEVBARE JOHN CHRISTOPHE	2022		F	107.11	12.83	5.36	0.00	0.00	125.30	09/30/2022	
ILEVBARE JOHN CHRISTOPHE	2022		S	107.11	12.83	5.36	0.00	0.00	125.30	11/15/2022	
ILEVBARE JOHN CHRISTOPHE	2023		F	293.27	5.37	14.66	0.00	0.00	313.30	10/02/2023	
ILEVBARE JOHN CHRISTOPHE	2023		S	293.27	5.37	14.66	0.00	0.00	313.30	11/15/2023	
						GRAND TOTAL DUE			877.20		
16 137 15 019	2853 DAVIDSON DR 30058 74										
ILEVBARE PHYLLIS MILES	2023		H4F S	353.41	6.48	15.28	0.00	0.00	375.17	11/15/2023	
						GRAND TOTAL DUE			375.17		
16 137 15 028	6743 DAVIDSON CT 30058										
DOLLAR VICTOR	2023		F	301.07	5.52	15.05	0.00	0.00	321.64	10/02/2023	
DOLLAR VICTOR	2023		S	301.07	5.52	15.05	0.00	0.00	321.64	11/15/2023	
						GRAND TOTAL DUE			643.28		
16 138 01 029	2962 ARABIAN WOODS DR 300										
STONECREST DEVELOPMENT P	2023		S	3.55	0.07	0.18	0.00	0.00	3.80	11/15/2023	
						GRAND TOTAL DUE			3.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 138 01 034	3039	ARABIAN WOODS DR 300									
TURNER JOANN	2023		F	144.13	2.64	7.21	0.00	0.00	153.98	10/02/2023	
TURNER JOANN	2023		S	144.13	2.64	7.21	0.00	0.00	153.98	11/15/2023	
GRAND TOTAL DUE									307.96		
16 138 01 093	6965	MALL PKWY 30038									
STONECREST DEVELOPMENT P	2023		S	6.14	0.11	0.22	0.00	0.00	6.47	11/15/2023	
GRAND TOTAL DUE									6.47		
16 138 01 094	7037	MALL PKWY 30038									
STONECREST DEVELOPMENT P	2023		S	15.61	0.29	0.78	0.00	0.00	16.68	11/15/2023	
GRAND TOTAL DUE									16.68		
16 138 01 095	3014	WOODROW DR 30038									
SMITH PATRICIA	2023		F	1,229.18	22.53	59.06	0.00	0.00	1,310.77	10/02/2023	
SMITH PATRICIA	2023		S	1,229.18	22.53	59.06	0.00	0.00	1,310.77	11/15/2023	
GRAND TOTAL DUE									2,621.54		
16 138 06 007	6747	ARABIAN TER 30038 24									
COTTON FRANCES H	2023		H4F F	147.65	2.71	4.98	0.00	0.00	155.34	10/02/2023	
COTTON FRANCES H	2023		H4F S	147.66	2.71	4.98	0.00	0.00	155.35	11/15/2023	
GRAND TOTAL DUE									310.69		
16 138 06 008	3033	BAGDAD CT 30038 2410									
DEUTSCHE BANK NATIONAL T	2023		H1F F	1,059.17	19.42	50.56	0.00	0.00	1,129.15	10/02/2023	
DEUTSCHE BANK NATIONAL T	2023		H1F S	1,059.18	19.42	50.56	0.00	0.00	1,129.16	11/15/2023	
GRAND TOTAL DUE									2,258.31		
16 138 06 020	6817	ARABIAN TER 30038 24									
REVIVING ATLANTA LLC	2023		F	2,139.05	39.21	104.56	0.00	0.00	2,282.82	10/02/2023	
REVIVING ATLANTA LLC	2023		S	2,139.05	39.21	104.56	0.00	0.00	2,282.82	11/15/2023	
GRAND TOTAL DUE									4,565.64		
16 138 07 001	2851	R KLONDIKE RD REAR 3									
MACKIE JAMES	2017	1988-0227	F	2.64	1.27	0.13	0.00	0.00	4.04	10/02/2017	
MACKIE JAMES	2017	1988-0227	S	2.64	1.27	0.13	20.50	20.00	44.54	11/15/2017	
MACKIE JAMES HIS ESTATE	2018	2125-0303	F	2.65	1.08	0.13	0.00	0.00	3.86	10/01/2018	
MACKIE JAMES HIS ESTATE	2018	2125-0303	S	2.65	1.08	0.13	20.50	20.00	44.36	11/15/2018	
MACKIE JAMES HIS ESTATE	2019	2258-0463	F	2.64	0.85	0.13	0.00	0.00	3.62	09/30/2019	
MACKIE JAMES HIS ESTATE	2019	2258-0463	S	2.64	0.85	0.13	20.50	20.00	44.12	11/15/2019	
MACKIE JAMES HIS ESTATE	2020	2375-0414	F	2.66	0.65	0.13	0.00	0.00	3.44	09/30/2020	
MACKIE JAMES HIS ESTATE	2020	2375-0414	S	2.66	0.65	0.13	18.00	20.00	41.44	11/16/2020	
MACKIE JAMES HIS ESTATE	2021	2453-0050	F	2.68	0.49	0.13	0.00	0.00	3.30	09/30/2021	
MACKIE JAMES HIS ESTATE	2021	2453-0050	S	2.68	0.49	0.13	18.00	20.00	41.30	11/15/2021	
MACKIE JAMES HIS ESTATE	2022	2581-0426	F	2.64	0.32	0.13	0.00	0.00	3.09	09/30/2022	
MACKIE JAMES HIS ESTATE	2022	2581-0426	S	2.64	0.32	0.13	18.00	75.00	96.09	11/15/2022	
MACKIE JAMES HIS ESTATE	2023		F	4.43	0.08	0.22	0.00	0.00	4.73	10/02/2023	
MACKIE JAMES HIS ESTATE	2023		S	4.43	0.08	0.22	0.00	0.00	4.73	11/15/2023	
GRAND TOTAL DUE									342.66		
16 138 07 010	2923	KLONDIKE RD 30038									
STONECREST DEVELOPMENT P	2023		S	15.59	0.29	0.78	0.00	0.00	16.66	11/15/2023	
GRAND TOTAL DUE									16.66		
16 138 07 017	2898	EVANS MILL RD 30038									
STONECREST DEVELOPMENT P	2022	2679-0274	F	1,952.64	233.90	14.61	0.00	0.00	2,201.15	01/16/2023	
STONECREST DEVELOPMENT P	2022	2679-0274	S	1,958.62	234.62	14.65	28.00	20.00	2,255.89	01/16/2023	
HABELLARD JEFFREY PAUL P	2023	2679-0275	F	3,624.22	66.43	14.65	0.00	0.00	3,705.30	10/02/2023	
HABELLARD JEFFREY PAUL P	2023	2679-0275	S	3,624.22	66.43	14.65	28.00	20.00	3,753.30	11/15/2023	
GRAND TOTAL DUE									11,915.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 138 08 003	2963	HERITAGE VILLAS DR 3									
SUNNYSIDEUP PROPERTIES I	2023		F	1,762.43	32.30	85.72	0.00	0.00	1,880.45	10/02/2023	
SUNNYSIDEUP PROPERTIES I	2023		S	1,762.43	32.30	85.72	0.00	0.00	1,880.45	11/15/2023	
GRAND TOTAL DUE									3,760.90		
16 138 08 005	2959	HERITAGE VILLAS DR 3									
WILSON RODNEY L	2023		H5F F	186.75	3.42	6.94	0.00	0.00	197.11	10/02/2023	
WILSON RODNEY L	2023		H5F S	186.75	3.42	6.94	0.00	0.00	197.11	11/15/2023	
GRAND TOTAL DUE									394.22		
16 138 09 006	3003	HERITAGE VILLAS DR 3									
LEWIS CONETHIA	2021	2453-0056	F	759.15	138.40	37.30	0.00	0.00	934.85	09/30/2021	13
LEWIS CONETHIA	2021	2453-0056	S	1,388.37	253.12	68.22	28.00	354.26	2,091.97	11/15/2021	13
LEWIS CONETHIA	2022	2581-0433	F	1,447.29	173.38	71.22	0.00	0.00	1,691.89	09/30/2022	13
LEWIS CONETHIA	2022	2581-0433	S	1,519.80	182.05	74.80	28.00	20.00	1,824.65	11/15/2022	13
LEWIS CONETHIA	2023	2679-0276	F	1,757.95	32.22	85.50	0.00	0.00	1,875.67	10/02/2023	13
LEWIS CONETHIA	2023	2679-0276	S	1,757.95	32.22	85.50	28.00	20.00	1,923.67	11/15/2023	13
GRAND TOTAL DUE									10,342.70		
16 138 09 037	6652	EVANS TRCE 30038									
VILLAS AT STONECREST LLC	2016		F	12.00	6.60	0.00	0.00	0.00	18.60	09/30/2016	
VILLAS AT STONECREST LLC	2016		S	12.00	6.60	0.00	0.00	0.00	18.60	11/15/2016	
GRAND TOTAL DUE									37.20		
16 138 09 037	6652	EVANS TRCE 30038									
VILLAS AT STONECREST LLC	2017		F	12.00	5.79	0.00	0.00	0.00	17.79	10/02/2017	
VILLAS AT STONECREST LLC	2017		S	12.00	5.79	0.00	0.00	0.00	17.79	11/15/2017	
VILLAS AT STONECREST LLC	2018		F	12.00	4.89	0.00	0.00	0.00	16.89	10/01/2018	
VILLAS AT STONECREST LLC	2018		S	12.00	4.89	0.00	0.00	0.00	16.89	11/15/2018	
VILLAS AT STONECREST LLC	2019		F	12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
VILLAS AT STONECREST LLC	2019		S	12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
VILLAS AT STONECREST LLC	2020		F	12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
VILLAS AT STONECREST LLC	2020		S	12.00	2.94	0.00	0.00	0.00	14.94	11/16/2020	
VILLAS AT STONECREST LLC	2021		F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
VILLAS AT STONECREST LLC	2021		S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
VILLAS AT STONECREST LLC	2022		F	12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
VILLAS AT STONECREST LLC	2022		S	12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
VILLAS AT STONECREST LLC	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
VILLAS AT STONECREST LLC	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									235.12		
16 139 01 003	3189	WOODROW DR 30038 314									
KUSH DYNASTIES LLC	2023		F	578.28	10.60	28.91	0.00	0.00	617.79	10/02/2023	
KUSH DYNASTIES LLC	2023		S	578.28	10.60	28.91	0.00	0.00	617.79	11/15/2023	
GRAND TOTAL DUE									1,235.58		
16 139 01 033	6684	CHAPARRAL DR 30038 3									
BANKS DEBRA R	2022		H1F S	217.86	15.43	10.89	25.23	18.02	287.43	07/16/2023	
GRAND TOTAL DUE									287.43		
16 139 01 036	6660	CHAPARRAL DR 30038 3									
WISE DEBORAH	2023		H1F F	1,185.37	21.73	56.87	0.00	0.00	1,263.97	10/02/2023	
WISE DEBORAH	2023		H1F S	1,185.37	21.73	56.87	0.00	0.00	1,263.97	11/15/2023	
GRAND TOTAL DUE									2,527.94		
16 139 01 050	6733	JOJANNE LN 30038 313									
GATES KIMBERLA	2023		H5F F	230.50	4.23	9.13	0.00	0.00	243.86	10/02/2023	
GATES KIMBERLA	2023		H5F S	230.50	4.23	9.13	0.00	0.00	243.86	11/15/2023	
GRAND TOTAL DUE									487.72		
16 139 02 010	6815	HAYDEN QUARRY RD 300									
DEKALB COUNTY	2016		F	98.75	54.30	4.94	0.00	0.00	157.99	09/30/2016	DC
DEKALB COUNTY	2016		S	98.75	54.30	4.94	0.00	0.00	157.99	11/15/2016	DC
GRAND TOTAL DUE									315.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 139 02 010	6815 HAYDEN QUARRY RD 300				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
DEKALB COUNTY	2017		F	1,039.64	501.43	51.98	0.00	0.00	1,593.05	10/02/2017	DC
DEKALB COUNTY	2017		S	1,039.64	501.43	51.98	0.00	0.00	1,593.05	11/15/2017	DC
GRAND TOTAL DUE									3,186.10		
16 139 04 019	3236 WOODROW DR 30038				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
BRANTLEY MARY H	2020 2375-0425		F	2.66	0.65	0.13	0.00	0.00	3.44	09/30/2020	
BRANTLEY MARY H	2020 2375-0425		S	2.66	0.65	0.13	18.00	20.00	41.44	11/16/2020	
BRANTLEY MARY H	2021 2453-0062		F	2.68	0.49	0.13	0.00	0.00	3.30	09/30/2021	
BRANTLEY MARY H	2021 2453-0062		S	2.68	0.49	0.13	18.00	20.00	41.30	11/15/2021	
BRANTLEY MARY H	2022 2581-0438		F	2.64	0.32	0.13	0.00	0.00	3.09	09/30/2022	
BRANTLEY MARY H	2022 2581-0438		S	2.64	0.32	0.13	18.00	75.00	96.09	11/15/2022	
BRANTLEY MARY H	2023		F	4.43	0.08	0.22	0.00	0.00	4.73	10/02/2023	
BRANTLEY MARY H	2023		S	4.43	0.08	0.22	0.00	0.00	4.73	11/15/2023	
GRAND TOTAL DUE									198.12		
16 139 05 050	6656 MANOLETA DR 30038 31				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
MOORISH SCIENCE TEMPLE C	2022		S	1,103.75	132.22	54.56	28.00	20.00	1,338.53	11/15/2022	
MOORISH SCIENCE TEMPLE C	2023 2679-0278		F	2,664.21	48.83	130.82	0.00	0.00	2,843.86	10/02/2023	
MOORISH SCIENCE TEMPLE C	2023 2679-0278		S	2,664.21	48.83	130.82	28.00	75.00	2,946.86	11/15/2023	
GRAND TOTAL DUE									7,129.25		
16 139 05 053	3303 KLONDIKE RD 30038				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
MYERS CRYSTAL	2023		F	353.68	6.48	17.68	0.00	0.00	377.84	10/02/2023	
MYERS CRYSTAL	2023		S	353.68	6.48	17.68	0.00	0.00	377.84	11/15/2023	
GRAND TOTAL DUE									755.68		
16 140 02 012	3403 PLUNKETT RD 30038 32				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
BROOKS WILLIAM H ESTATE	2016 1830-0251		F	504.79	260.52	24.04	0.00	0.00	789.35	07/28/2017	
BROOKS WILLIAM H ESTATE	2016 1830-0251		S	504.79	260.52	24.04	21.00	120.81	931.16	07/28/2017	
GRAND TOTAL DUE									1,720.51		
16 140 02 012	3403 PLUNKETT RD 30038 32				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
BROOKS WILLIAM H ESTATE	2017 2125-0309		S	1,040.94	502.06	50.85	30.50	20.00	1,644.35	11/15/2017	
BROOKS WILLIAM H ESTATE	2018 2125-0310		F	826.03	336.46	40.11	0.00	0.00	1,202.60	10/01/2018	
BROOKS WILLIAM H ESTATE	2018 2125-0310		S	826.03	336.46	40.11	30.50	453.12	1,686.22	11/15/2018	
BROOKS WILLIAM H ESTATE	2019 2258-0473		F	850.84	274.27	41.35	0.00	0.00	1,166.46	09/30/2019	
BROOKS WILLIAM H ESTATE	2019 2258-0473		S	850.84	274.27	41.35	30.50	488.78	1,685.74	11/15/2019	
BROOKS WILLIAM H ESTATE	2020 2375-0428		F	1,393.79	341.25	68.49	0.00	0.00	1,803.53	09/30/2020	
BROOKS WILLIAM H ESTATE	2020 2375-0428		S	1,393.79	341.25	68.49	28.00	544.50	2,376.03	11/16/2020	
BROOKS WILLIAM H ESTATE	2021 2448-0150		F	1,829.35	333.52	90.27	0.00	0.00	2,253.14	09/30/2021	
BROOKS WILLIAM H ESTATE	2021 2448-0150		S	1,829.35	333.52	90.27	28.00	646.54	2,927.68	11/15/2021	
BROOKS WILLIAM H ESTATE	2022 2581-0440		F	1,925.01	230.59	95.06	0.00	0.00	2,250.66	09/30/2022	
BROOKS WILLIAM H ESTATE	2022 2581-0440		S	1,925.01	230.59	95.06	28.00	20.00	2,298.66	11/15/2022	
BROOKS WILLIAM H ESTATE	2023		F	1,646.54	30.18	79.93	0.00	0.00	1,756.65	10/02/2023	
BROOKS WILLIAM H ESTATE	2023		S	1,646.54	30.18	79.93	0.00	0.00	1,756.65	11/15/2023	
GRAND TOTAL DUE									24,808.37		
16 140 02 023	3564 KLONDIKE RD 30038 35				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
SKILLINGS SHANE	2023		F	2,093.07	38.37	102.26	0.00	0.00	2,233.70	10/02/2023	
SKILLINGS SHANE	2023		S	2,093.07	38.37	102.26	0.00	0.00	2,233.70	11/15/2023	
GRAND TOTAL DUE									4,467.40		
16 140 02 037	3467 PLUNKETT RD 30038				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
SEYMOUR JOHN	2016 1830-0254		F	155.55	85.53	7.78	0.00	0.00	248.86	09/30/2016	DO
SEYMOUR JOHN	2016 1830-0254		S	155.55	85.53	7.78	31.00	20.00	299.86	11/15/2016	DO
GRAND TOTAL DUE									548.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 141 05 021											
ALFRED JOSEPH	2023		F	2,589.11	47.46	127.06	0.00	0.00	2,763.63	10/02/2023	
ALFRED JOSEPH	2023		S	2,589.11	47.46	127.06	0.00	0.00	2,763.63	11/15/2023	
GRAND TOTAL DUE									5,527.26		
16 141 05 024											
SOLIS J JESUS	2023		F	236.97	4.34	11.85	0.00	0.00	253.16	10/02/2023	
SOLIS J JESUS	2023		S	236.97	4.34	11.85	0.00	0.00	253.16	11/15/2023	
GRAND TOTAL DUE									506.32		
16 141 05 027											
ALFRED JOSEPH	2023		F	175.08	3.21	8.75	0.00	0.00	187.04	10/02/2023	
ALFRED JOSEPH	2023		S	175.08	3.21	8.75	0.00	0.00	187.04	11/15/2023	
GRAND TOTAL DUE									374.08		
16 143 01 001											
DEKALB COUNTY	2016		F	821.05	264.67	41.05	0.00	0.00	1,126.77	01/01/2020	
DEKALB COUNTY	2016		S	821.05	264.67	41.05	0.00	0.00	1,126.77	01/01/2020	
GRAND TOTAL DUE									2,253.54		
16 143 01 001											
DEKALB COUNTY	2017		F	819.19	264.07	40.96	0.00	0.00	1,124.22	01/01/2020	DC
DEKALB COUNTY	2017		S	819.19	264.07	40.96	0.00	0.00	1,124.22	01/01/2020	DC
DEKALB COUNTY	2018	2258-0488	F	817.34	263.47	40.87	0.00	0.00	1,121.68	01/01/2020	DO
DEKALB COUNTY	2018	2258-0488	S	817.34	263.47	40.87	0.00	0.00	1,121.68	01/01/2020	DO
DEKALB COUNTY	2019		F	815.48	262.87	40.77	0.00	0.00	1,119.12	09/30/2019	DO
DEKALB COUNTY	2019		S	815.48	262.87	40.77	0.00	0.00	1,119.12	11/15/2019	DO
DEKALB COUNTY	2020		F	1,203.72	294.71	60.19	0.00	0.00	1,558.62	09/30/2020	DC
DEKALB COUNTY	2020		S	1,203.72	294.71	60.19	0.00	0.00	1,558.62	11/16/2020	DC
GRAND TOTAL DUE									9,847.28		
16 144 02 007											
HOUSWORTH HUGH LEWIS	2021	2453-0071	F	218.70	39.87	10.94	0.00	0.00	269.51	09/30/2021	
HOUSWORTH HUGH LEWIS	2021	2453-0071	S	218.70	39.87	10.94	28.00	381.94	679.45	11/15/2021	
HOUSWORTH HUGH LEWIS	2022	2581-0445	F	215.35	25.80	10.77	0.00	0.00	251.92	09/30/2022	
HOUSWORTH HUGH LEWIS	2022	2581-0445	S	215.35	25.80	10.77	28.00	20.00	299.92	11/15/2022	
HOUSWORTH HUGH LEWIS	2023		F	216.63	3.97	10.83	0.00	0.00	231.43	10/02/2023	
HOUSWORTH HUGH LEWIS	2023		S	216.63	3.97	10.83	0.00	0.00	231.43	11/15/2023	
GRAND TOTAL DUE									1,963.66		
16 144 03 002											
L E LEONARD	2023		F	459.80	8.43	22.99	0.00	0.00	491.22	10/02/2023	
L E LEONARD	2023		S	459.80	8.43	22.99	0.00	0.00	491.22	11/15/2023	
GRAND TOTAL DUE									982.44		
16 144 03 003											
CARR TYLEIGH	2022		S	991.07	118.72	49.55	0.00	0.00	1,159.34	11/15/2022	
CARR TYLEIGH	2023		F	1,413.87	25.92	70.69	0.00	0.00	1,510.48	10/02/2023	
CARR TYLEIGH	2023		S	1,413.87	25.92	70.69	0.00	0.00	1,510.48	11/15/2023	
GRAND TOTAL DUE									4,180.30		
16 148 01 019											
GEORGE THOMAS A	2023		H1 F	775.42	0.00	0.00	0.00	0.00	775.42	04/05/2024	
GEORGE THOMAS A	2023		H1 S	775.42	0.00	0.00	0.00	0.00	775.42	04/05/2024	
GRAND TOTAL DUE									1,550.84		
16 148 02 004											
CHAPMAN THOMAS EDWARD	2022	2581-0448	S	2.60	0.31	0.13	0.41	0.30	3.75	11/15/2022	
CHAPMAN THOMAS EDWARD	2023		F	176.85	3.24	8.84	0.00	0.00	188.93	10/02/2023	
CHAPMAN THOMAS EDWARD	2023		S	176.85	3.24	8.84	0.00	0.00	188.93	11/15/2023	
GRAND TOTAL DUE									381.61		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 148 02 006	3778	PLUNKETT RD 30038									
LOPEZ HEIDI	2022		F	299.12	35.83	13.76	0.00	0.00	348.71	09/30/2022	
LOPEZ HEIDI	2022		S	299.12	35.83	13.76	0.00	0.00	348.71	11/15/2022	
LOPEZ HEIDI	2023		F	324.77	5.95	13.84	0.00	0.00	344.56	10/02/2023	
LOPEZ HEIDI	2023		S	324.77	5.95	13.84	0.00	0.00	344.56	11/15/2023	
GRAND TOTAL DUE									1,386.54		
16 148 02 009	3819	PLUNKETT RD 30038									
CHAPMAN THOMAS DAVID HIS	2022		S	1,255.19	150.36	61.87	0.00	0.00	1,467.42	11/15/2022	
CHAPMAN THOMAS DAVID HIS	2023		F	1,801.27	33.02	87.67	0.00	0.00	1,921.96	10/02/2023	
CHAPMAN THOMAS DAVID HIS	2023		S	1,801.27	33.02	87.67	0.00	0.00	1,921.96	11/15/2023	
GRAND TOTAL DUE									5,311.34		
16 149 01 032	7082	CRESTSTONE WAY 30038									
BROWN VIVIAN	2022		H1F S	490.82	43.36	24.32	28.00	20.00	606.50	05/14/2023	
GRAND TOTAL DUE									606.50		
16 150 01 001	6909	HAYDEN QUARRY RD 300									
DEKALB COUNTY	2016		F	560.15	308.01	28.01	0.00	0.00	896.17	09/30/2016	DC
DEKALB COUNTY	2016		S	560.15	308.01	28.01	0.00	0.00	896.17	11/15/2016	DC
GRAND TOTAL DUE									1,792.34		
16 150 01 001	6909	HAYDEN QUARRY RD 300									
DEKALB COUNTY	2017		F	5,947.74	2,868.65	297.39	0.00	0.00	9,113.78	10/02/2017	DC
DEKALB COUNTY	2017		S	5,947.74	2,868.65	297.39	0.00	0.00	9,113.78	11/15/2017	DC
GRAND TOTAL DUE									18,227.56		
16 150 02 003	7050	HAYDEN QUARRY RD 300									
QUARRY PARTNERS LLC	2023		F	33.17	0.00	0.00	0.00	0.00	33.17	04/05/2024	
QUARRY PARTNERS LLC	2023		S	33.17	0.00	0.00	0.00	0.00	33.17	04/05/2024	
GRAND TOTAL DUE									66.34		
16 150 03 001	6035	HAYDEN QUARRY RD 300									
DEKALB COUNTY	2016		F	3.94	2.17	0.20	0.00	0.00	6.31	09/30/2016	DC
DEKALB COUNTY	2016		S	3.94	2.17	0.20	0.00	0.00	6.31	11/15/2016	DC
GRAND TOTAL DUE									12.62		
16 150 03 001	6035	HAYDEN QUARRY RD 300									
DEKALB COUNTY	2017		F	14.99	7.23	0.75	0.00	0.00	22.97	10/02/2017	DC
DEKALB COUNTY	2017		S	14.99	7.23	0.75	0.00	0.00	22.97	11/15/2017	DC
GRAND TOTAL DUE									45.94		
16 151 03 011	7841	STONECREST SQ 30038									
STONECREST LAND HOLDINGS	2023	2679-0279	F	9,614.13	176.23	480.71	0.00	0.00	10,271.07	10/02/2023	
STONECREST LAND HOLDINGS	2023	2679-0279	S	9,614.13	176.23	480.71	28.00	75.00	10,374.07	11/15/2023	
GRAND TOTAL DUE									20,645.14		
16 151 03 020	7858	STONECREST SQ 30038									
ALLEN FAMILY STONECREST	2023		S	4.63	0.08	0.23	0.00	0.00	4.94	11/15/2023	
GRAND TOTAL DUE									4.94		
16 151 03 021	7840	STONECREST SQ 30038									
SHIV SHAKTI HOTEL LLC	2023	2679-0280	F	12,860.10	235.73	643.01	0.00	0.00	13,738.84	10/02/2023	
SHIV SHAKTI HOTEL LLC	2023	2679-0280	S	12,860.10	235.73	643.01	28.00	75.00	13,841.84	11/15/2023	
GRAND TOTAL DUE									27,580.68		
16 152 01 001	6947	MAIN ST 30058 4445									
SMITH MICHAEL J	2023		F	2,683.73	49.20	116.49	0.00	0.00	2,849.42	10/02/2023	
SMITH MICHAEL J	2023		S	2,683.73	49.20	116.49	0.00	0.00	2,849.42	11/15/2023	
GRAND TOTAL DUE									5,698.84		
16 152 01 004	2585	WIGGINS ST 30058 436									
HALL ESCO JR	2023		F	1,455.23	26.68	69.77	0.00	0.00	1,551.68	10/02/2023	
HALL ESCO JR	2023		S	1,455.23	26.68	69.77	0.00	0.00	1,551.68	11/15/2023	
GRAND TOTAL DUE									3,103.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 152 02 007	6860	ROBINSON ST 30058									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
KDHL AND ASSOCIATES LLC	2023		F	378.34	6.93	18.92	0.00	0.00	404.19	10/02/2023	
KDHL AND ASSOCIATES LLC	2023		S	378.34	6.93	18.92	0.00	0.00	404.19	11/15/2023	
						GRAND TOTAL DUE			808.38		
16 152 02 011	6880	ROBINSON ST 30058 43									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
KDHL AND ASSOCIATES LLC	2023		F	378.34	6.93	18.92	0.00	0.00	404.19	10/02/2023	
KDHL AND ASSOCIATES LLC	2023		S	378.34	6.93	18.92	0.00	0.00	404.19	11/15/2023	
						GRAND TOTAL DUE			808.38		
16 152 02 012	6884	ROBINSON ST 30058									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
KDHL AND ASSOCIATES LLC	2023		F	378.34	6.93	18.92	0.00	0.00	404.19	10/02/2023	
KDHL AND ASSOCIATES LLC	2023		S	378.34	6.93	18.92	0.00	0.00	404.19	11/15/2023	
						GRAND TOTAL DUE			808.38		
16 152 02 013	6886	ROBINSON ST 30058									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
BELLSOUTH	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
BELLSOUTH	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
BELLSOUTH	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
BELLSOUTH	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
						GRAND TOTAL DUE			123.24		
16 152 02 015	2601	JOHNSON ST 30058 435									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
BELLSOUTH	2019		F	108.00	34.81	0.00	0.00	0.00	142.81	09/30/2019	
BELLSOUTH	2019		S	108.00	34.81	0.00	0.00	0.00	142.81	11/15/2019	
BELLSOUTH	2020		F	108.00	26.44	0.00	0.00	0.00	134.44	09/30/2020	
BELLSOUTH	2020		S	108.00	26.44	0.00	0.00	0.00	134.44	11/16/2020	
BELLSOUTH	2021		S	6.56	1.20	0.00	0.00	0.00	7.76	11/15/2021	
						GRAND TOTAL DUE			562.26		
16 152 02 016	2587	JOHNSON ST 30058 435									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
BELLSOUTH	2019		F	74.40	23.98	0.00	0.00	0.00	98.38	09/30/2019	
BELLSOUTH	2019		S	74.40	23.98	0.00	0.00	0.00	98.38	11/15/2019	
BELLSOUTH	2020		F	74.40	18.22	0.00	0.00	0.00	92.62	09/30/2020	
BELLSOUTH	2020		S	74.40	18.22	0.00	0.00	0.00	92.62	11/16/2020	
BELLSOUTH	2021		S	14.99	2.73	0.00	0.00	0.00	17.72	11/15/2021	
						GRAND TOTAL DUE			399.72		
16 152 03 010	2637	JOHNSON ST 30058 435									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
LAPPOOLE DENNIS	2023		F	685.30	12.56	31.27	0.00	0.00	729.13	10/02/2023	
LAPPOOLE DENNIS	2023		S	685.30	12.56	31.27	0.00	0.00	729.13	11/15/2023	
						GRAND TOTAL DUE			1,458.26		
16 152 04 001	6901	MAGNOLIA ST 30058 43									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
MULLIN SABINA CHOWDHURY	2023		S	1,521.44	27.89	73.08	0.00	0.00	1,622.41	11/15/2023	
						GRAND TOTAL DUE			1,622.41		
16 152 04 002	6893	MAGNOLIA ST 30058 43									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
ROYE LISA	2023		F	1,668.04	30.58	80.41	0.00	0.00	1,779.03	10/02/2023	
ROYE LISA	2023		S	1,668.04	30.58	80.41	0.00	0.00	1,779.03	11/15/2023	
						GRAND TOTAL DUE			3,558.06		
16 152 04 003	6879	MAGNOLIA ST 30058 43									
					TAX DISTRICT:	54	LITHONIA			DUE DATE:	CODE:
DEKALB COUNTY	2016		F	472.09	259.59	23.60	0.00	0.00	755.28	09/30/2016	DO
DEKALB COUNTY	2016		S	472.09	259.59	23.60	0.00	0.00	755.28	11/15/2016	DO
DEKALB COUNTY	2017		F	545.44	263.07	27.27	0.00	0.00	835.78	10/02/2017	DO
DEKALB COUNTY	2017		S	545.44	263.07	27.27	0.00	0.00	835.78	11/15/2017	DO
DEKALB COUNTY	2018		F	628.88	256.15	30.24	0.00	0.00	915.27	10/01/2018	DO
DEKALB COUNTY	2018		S	628.88	256.15	30.24	0.00	0.00	915.27	11/15/2018	DO
DEKALB COUNTY	2019		F	597.24	192.52	28.66	0.00	0.00	818.42	09/30/2019	DO
DEKALB COUNTY	2019		S	597.24	192.52	28.66	0.00	0.00	818.42	11/15/2019	DO
DEKALB COUNTY	2020		F	592.31	145.02	28.42	0.00	0.00	765.75	09/30/2020	DC
DEKALB COUNTY	2020		S	592.31	145.02	28.42	0.00	0.00	765.75	11/16/2020	DC
						GRAND TOTAL DUE			8,181.00		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 152 07 002	2674	COUNCIL ST 30058	437								
LITHONIA HOUSING AUTHORI	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
LITHONIA HOUSING AUTHORI	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
LITHONIA HOUSING AUTHORI	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	31.61	3.79	0.00	0.00	0.00	35.40	11/15/2022	
GRAND TOTAL DUE									428.52		
16 152 07 003	2692	JOHNSON ST 30058	436								
DEKALB COUNTY	2016		F	517.39	284.50	24.67	0.00	0.00	826.56	09/30/2016	DC
DEKALB COUNTY	2016		S	517.39	284.50	24.67	30.50	20.00	877.06	11/15/2016	DC
DEKALB COUNTY	2017		F	697.85	336.59	33.70	0.00	0.00	1,068.14	10/02/2017	DC
DEKALB COUNTY	2017		S	697.85	336.59	33.70	30.50	20.00	1,118.64	11/15/2017	DC
DEKALB COUNTY	2018		F	156.50	63.75	6.63	0.00	0.00	226.88	10/01/2018	DC
DEKALB COUNTY	2018		S	156.50	63.75	6.63	0.00	0.00	226.88	11/15/2018	DC
DEKALB COUNTY	2019		F	620.17	199.91	29.81	0.00	0.00	849.89	09/30/2019	DC
DEKALB COUNTY	2019		S	620.17	199.91	29.81	0.00	0.00	849.89	11/15/2019	DC
DEKALB COUNTY	2020		F	505.92	123.87	24.10	0.00	0.00	653.89	09/30/2020	DC
DEKALB COUNTY	2020		S	505.92	123.87	24.10	0.00	0.00	653.89	11/16/2020	DC
DEKALB COUNTY	2021		F	156.50	19.56	6.63	0.00	0.00	182.69	12/02/2022	
DEKALB COUNTY	2021		S	156.50	19.56	6.63	0.00	0.00	182.69	12/02/2022	
DEKALB COUNTY	2022	2581-0461	F	192.50	23.06	6.63	0.00	0.00	222.19	09/30/2022	
DEKALB COUNTY	2022	2581-0461	S	192.50	23.06	6.63	28.00	113.98	364.17	11/15/2022	
GRAND TOTAL DUE									8,303.46		
16 152 07 011	2618	COUNCIL ST 30058	434								
BROWN EMMA C	2023		S	106.67	1.96	5.15	0.00	0.00	113.78	11/15/2023	
GRAND TOTAL DUE									113.78		
16 152 08 008	2726	COUNCIL ST 30058	434								
BASH LIMITED LLC	2023		F	1,493.92	14.31	72.30	0.00	0.00	1,580.53	02/03/2024	
BASH LIMITED LLC	2023		S	1,493.92	14.31	72.30	0.00	0.00	1,580.53	02/03/2024	
GRAND TOTAL DUE									3,161.06		
16 152 08 015	2715	CAGLE ST 30058	4322								
HEARD GLADYS A	2023		S	1,619.39	29.68	78.07	0.00	0.00	1,727.14	11/15/2023	
GRAND TOTAL DUE									1,727.14		
16 152 08 021	2685	CAGLE ST 30058	4370								
RAINEY LEWIS JAMES	2023		H4F F	179.59	1.72	8.98	0.00	0.00	190.29	02/03/2024	
RAINEY LEWIS JAMES	2023		H4F S	179.59	1.72	8.98	0.00	0.00	190.29	02/03/2024	
GRAND TOTAL DUE									380.58		
16 152 09 003	7761	COVINGTON HWY 30058									
VIRGO NEIL NORMAN	2023		F	766.41	14.05	35.93	0.00	0.00	816.39	10/02/2023	
VIRGO NEIL NORMAN	2023		S	766.41	14.05	35.93	0.00	0.00	816.39	11/15/2023	
GRAND TOTAL DUE									1,632.78		
16 152 09 004	7765	COVINGTON HWY 30058									
VIRGO NEIL	2023		F	699.85	12.83	32.60	0.00	0.00	745.28	10/02/2023	
VIRGO NEIL	2023		S	699.85	12.83	32.60	0.00	0.00	745.28	11/15/2023	
GRAND TOTAL DUE									1,490.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 152 09 006	7807	COVINGTON HWY	30058								
A AND E GRADING LLC	2023	2679-0281	F	3,602.24	66.03	168.59	0.00	0.00	3,836.86	10/02/2023	
A AND E GRADING LLC	2023	2679-0281	S	3,602.24	66.03	168.59	28.00	75.00	3,939.86	11/15/2023	
						GRAND TOTAL DUE			7,776.72		
16 152 10 009	2686	CAGLE ST	30058 4371								
PELEG YOAV AHARON	2018	2126-0314	S	9.72	3.96	0.47	20.50	20.00	54.65	11/15/2018	
						GRAND TOTAL DUE			54.65		
16 152 10 020	7271	SWIFT ST	30058 4261								
BRADWELL SABRINA	2020	2375-0470	F	156.50	5.61	6.63	0.00	0.00	168.74	11/27/2023	
BRADWELL SABRINA	2020	2375-0470	S	156.50	5.61	6.63	28.00	20.00	216.74	11/27/2023	
BRADWELL SABRINA	2021	2453-0106	F	156.50	5.61	6.63	0.00	0.00	168.74	11/27/2023	
BRADWELL SABRINA	2021	2453-0106	S	156.50	5.61	6.63	28.00	75.00	271.74	11/27/2023	
BRADWELL SABRINA	2022	2453-0106	F	156.50	5.61	6.63	0.00	0.00	168.74	11/27/2023	
BRADWELL SABRINA	2022	2453-0106	S	156.50	5.61	6.63	0.00	0.00	168.74	11/27/2023	
						GRAND TOTAL DUE			1,163.44		
16 152 10 025	7231	SWIFT ST	30058								
SWIFT STREET LLC	2016	1830-0297	F	46.85	25.76	2.34	0.00	0.00	74.95	09/30/2016	DO
SWIFT STREET LLC	2016	1830-0297	S	46.85	25.76	2.34	21.00	20.00	115.95	11/15/2016	DO
SWIFT STREET LLC	2017	1988-0282	F	46.74	22.54	2.34	0.00	0.00	71.62	10/02/2017	DO
SWIFT STREET LLC	2017	1988-0282	S	46.74	22.54	2.34	20.50	20.00	112.12	11/15/2017	DO
SWIFT STREET LLC	2018	2126-0318	F	86.23	35.12	4.31	0.00	0.00	125.66	10/01/2018	
SWIFT STREET LLC	2018	2126-0318	S	86.23	35.12	4.31	30.50	20.00	176.16	11/15/2018	
SWIFT STREET LLC	2019	2258-0525	F	86.03	27.73	4.30	0.00	0.00	118.06	09/30/2019	
SWIFT STREET LLC	2019	2258-0525	S	86.03	27.73	4.30	30.50	20.00	168.56	11/15/2019	
SWIFT STREET LLC	2020	2375-0472	F	86.03	21.06	4.30	0.00	0.00	111.39	09/30/2020	
SWIFT STREET LLC	2020	2375-0472	S	86.03	21.06	4.30	28.00	75.00	214.39	11/16/2020	
SWIFT STREET LLC	2021	2453-0108	F	86.03	15.68	4.30	0.00	0.00	106.01	09/30/2021	
SWIFT STREET LLC	2021	2453-0108	S	86.03	15.68	4.30	28.00	406.56	540.57	11/15/2021	
SWIFT STREET LLC	2022	2581-0467	F	86.02	10.30	4.30	0.00	0.00	100.62	09/30/2022	
SWIFT STREET LLC	2022	2581-0467	S	86.02	10.30	4.30	28.00	20.00	148.62	11/15/2022	
SWIFT STREET LLC	2023	2581-0467	F	256.61	4.70	12.83	0.00	0.00	274.14	10/02/2023	
SWIFT STREET LLC	2023	2581-0467	S	256.61	4.70	12.83	0.00	0.00	274.14	11/15/2023	
						GRAND TOTAL DUE			2,732.96		
16 152 10 026	7227	SWIFT ST	30058								
SWIFT STREET LLC	2016	1830-0298	F	38.01	20.90	1.90	0.00	0.00	60.81	09/30/2016	DO
SWIFT STREET LLC	2016	1830-0298	S	38.01	20.90	1.90	21.00	20.00	101.81	11/15/2016	DO
SWIFT STREET LLC	2017	1988-0283	F	37.92	18.29	1.90	0.00	0.00	58.11	10/02/2017	DO
SWIFT STREET LLC	2017	1988-0283	S	37.92	18.29	1.90	20.50	20.00	98.61	11/15/2017	DO
SWIFT STREET LLC	2018	2126-0319	F	68.62	27.95	3.43	0.00	0.00	100.00	10/01/2018	
SWIFT STREET LLC	2018	2126-0319	S	68.62	27.95	3.43	30.50	20.00	150.50	11/15/2018	
SWIFT STREET LLC	2019	2258-0526	F	68.47	22.07	3.42	0.00	0.00	93.96	09/30/2019	
SWIFT STREET LLC	2019	2258-0526	S	68.47	22.07	3.42	30.50	20.00	144.46	11/15/2019	
SWIFT STREET LLC	2020	2375-0473	F	68.46	16.76	3.42	0.00	0.00	88.64	09/30/2020	
SWIFT STREET LLC	2020	2375-0473	S	68.46	16.76	3.42	28.00	75.00	191.64	11/16/2020	
SWIFT STREET LLC	2021	2453-0109	F	68.47	12.48	3.42	0.00	0.00	84.37	09/30/2021	
SWIFT STREET LLC	2021	2453-0109	S	68.47	12.48	3.42	28.00	394.13	506.50	11/15/2021	
SWIFT STREET LLC	2022	2453-0109	F	68.47	8.20	3.42	0.00	0.00	80.09	09/30/2022	
SWIFT STREET LLC	2022	2453-0109	S	68.47	8.20	3.42	0.00	0.00	80.09	11/15/2022	
SWIFT STREET LLC	2023	2453-0109	F	204.94	3.76	10.25	0.00	0.00	218.95	10/02/2023	
SWIFT STREET LLC	2023	2453-0109	S	204.94	3.76	10.25	0.00	0.00	218.95	11/15/2023	
						GRAND TOTAL DUE			2,277.49		
16 152 10 031	2703	S WIGGINS ST	30058 4								
UPSHAW CORA ESTATE	2023		S	319.71	5.86	15.99	0.00	0.00	341.56	11/15/2023	
						GRAND TOTAL DUE			341.56		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 152 10 036	2780	CAGLE ST 30058	4323								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
RHOTON JAMES	2022		F	486.03	42.93	21.31	0.00	0.00	550.27	05/14/2023	
RHOTON JAMES	2022		S	486.03	42.93	21.31	28.00	408.79	987.06	05/14/2023	
WILEY RODNEY T	2023		F	984.71	18.05	46.24	0.00	0.00	1,049.00	10/02/2023	
WILEY RODNEY T	2023		S	984.71	18.05	46.24	0.00	0.00	1,049.00	11/15/2023	
						GRAND TOTAL DUE			3,635.33		
16 152 10 040	2694	CAGLE ST 30058									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
U S HOUSING AND URBAN DE	2016	1830-0301	F	35.98	19.78	1.80	0.00	0.00	57.56	09/30/2016	DO
U S HOUSING AND URBAN DE	2016	1830-0301	S	35.98	19.78	1.80	21.00	20.00	98.56	11/15/2016	DO
U S HOUSING AND URBAN DE	2017	1988-0285	F	33.77	16.29	1.69	0.00	0.00	51.75	10/02/2017	DO
U S HOUSING AND URBAN DE	2017	1988-0285	S	33.77	16.29	1.69	20.50	20.00	92.25	11/15/2017	DO
U S HOUSING AND URBAN DE	2018	2126-0320	F	32.04	13.05	1.60	0.00	0.00	46.69	10/01/2018	
U S HOUSING AND URBAN DE	2018	2126-0320	S	32.04	13.05	1.60	20.50	20.00	87.19	11/15/2018	
U S HOUSING AND URBAN DE	2019	2258-0527	F	32.29	10.41	1.61	0.00	0.00	44.31	09/30/2019	
U S HOUSING AND URBAN DE	2019	2258-0527	S	32.29	10.41	1.61	20.50	20.00	84.81	11/15/2019	
U S HOUSING AND URBAN DE	2020	2375-0475	F	31.69	7.76	1.58	0.00	0.00	41.03	09/30/2020	
U S HOUSING AND URBAN DE	2020	2375-0475	S	31.69	7.76	1.58	18.00	20.00	79.03	11/16/2020	
U S HOUSING AND URBAN DE	2021	2453-0111	F	30.64	5.59	1.53	0.00	0.00	37.76	09/30/2021	
U S HOUSING AND URBAN DE	2021	2453-0111	S	30.64	5.59	1.53	18.00	387.40	443.16	11/15/2021	
U S HOUSING AND URBAN DE	2022		F	31.41	3.76	1.57	0.00	0.00	36.74	09/30/2022	
U S HOUSING AND URBAN DE	2022		S	31.41	3.76	1.57	0.00	0.00	36.74	11/15/2022	
U S HOUSING AND URBAN DE	2023		F	64.32	1.18	3.22	0.00	0.00	68.72	10/02/2023	
U S HOUSING AND URBAN DE	2023		S	64.32	1.18	3.22	0.00	0.00	68.72	11/15/2023	
						GRAND TOTAL DUE			1,375.02		
16 152 11 001	2636	CAGLE ST 30058	4321								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
GAINES KENITRA RENEE	2022		F	95.16	11.40	4.76	0.00	0.00	111.32	09/30/2022	
GAINES KENITRA RENEE	2022		S	95.16	11.40	4.76	0.00	0.00	111.32	11/15/2022	
GAINES KENITRA RENEE	2023		F	314.03	5.76	15.70	0.00	0.00	335.49	10/02/2023	
GAINES KENITRA RENEE	2023		S	314.03	5.76	15.70	0.00	0.00	335.49	11/15/2023	
						GRAND TOTAL DUE			893.62		
16 152 11 002	2644	CAGLE ST 30058	4321								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
GAINES KENITRA RENEE	2022		F	125.62	15.05	6.28	0.00	0.00	146.95	09/30/2022	
GAINES KENITRA RENEE	2022		S	125.62	15.05	6.28	0.00	0.00	146.95	11/15/2022	
GAINES KENITRA RENEE	2023		F	416.18	7.63	20.81	0.00	0.00	444.62	10/02/2023	
GAINES KENITRA RENEE	2023		S	416.18	7.63	20.81	0.00	0.00	444.62	11/15/2023	
						GRAND TOTAL DUE			1,183.14		
16 152 11 022	7147	SWIFT ST 30058	4375								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
CAMPBELL LADELL	2023		F	305.92	5.61	12.30	0.00	0.00	323.83	10/02/2023	
CAMPBELL LADELL	2023		S	305.92	5.61	12.30	0.00	0.00	323.83	11/15/2023	
						GRAND TOTAL DUE			647.66		
16 152 11 023	7139	SWIFT ST 30058	4375								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
CAMPBELL LADELL	2023		F	1,280.24	23.47	61.02	0.00	0.00	1,364.73	10/02/2023	
CAMPBELL LADELL	2023		S	1,280.24	23.47	61.02	0.00	0.00	1,364.73	11/15/2023	
						GRAND TOTAL DUE			2,729.46		
16 152 11 027	7203	SWIFT ST 30058	4272								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CARR KEVIN	2023		F	4,456.66	81.70	215.16	0.00	0.00	4,753.52	10/02/2023	
CARR KEVIN	2023		S	4,456.66	81.70	215.16	0.00	0.00	4,753.52	11/15/2023	
						GRAND TOTAL DUE			9,507.04		
16 152 11 029	2760	S WIGGINS ST 30058	4								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MICHEL JEAN DAPHNEY	2023		H1F F	739.49	13.56	34.58	0.00	0.00	787.63	10/02/2023	
MICHEL JEAN DAPHNEY	2023		H1F S	739.51	13.56	34.58	0.00	0.00	787.65	11/15/2023	
						GRAND TOTAL DUE			1,575.28		
16 152 12 002	7514	CONYERS ST 30058	420								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
SAFE GUARD INVESTMENTS I	2023		F	1,589.54	29.14	76.48	0.00	0.00	1,695.16	10/02/2023	
SAFE GUARD INVESTMENTS I	2023		S	1,589.54	29.14	76.48	0.00	0.00	1,695.16	11/15/2023	
						GRAND TOTAL DUE			3,390.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 152 12 022 7554 CONYERS ST 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
GEORGIA RAILROAD BANKING	2022		F	60.00	7.19	0.00	0.00	0.00	67.19	09/30/2022	
GEORGIA RAILROAD BANKING	2022		S	60.00	7.19	0.00	0.00	0.00	67.19	11/15/2022	
GEORGIA RAILROAD BANKING	2023		F	60.00	1.10	0.00	0.00	0.00	61.10	10/02/2023	
GEORGIA RAILROAD BANKING	2023		S	60.00	1.10	0.00	0.00	0.00	61.10	11/15/2023	
GRAND TOTAL DUE									256.58		
16 152 12 027 7464 CONYERS ST 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
WYNN VANNERIAH	2023		F	1,239.79	22.72	59.00	0.00	0.00	1,321.51	10/02/2023	
WYNN VANNERIAH	2023		S	1,242.40	22.77	59.13	0.00	0.00	1,324.30	11/15/2023	
GRAND TOTAL DUE									2,645.81		
16 152 12 030 7482 CONYERS ST 30058 432 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
SUAREZ CESAR	2022	2581-0474	H1F S	408.86	48.98	19.35	10.15	41.31	528.65	11/15/2022	
SUAREZ CESAR	2023		H1F F	745.75	13.67	34.29	0.00	0.00	793.71	10/02/2023	
SUAREZ CESAR	2023		H1F S	745.75	13.67	34.29	0.00	0.00	793.71	11/15/2023	
GRAND TOTAL DUE									2,116.07		
16 152 12 032 7103 DEAN CT 30058 7360 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
TAYLOR PAUL	2023		S	130.94	2.40	3.55	0.00	0.00	136.89	11/15/2023	
GRAND TOTAL DUE									136.89		
16 152 12 034 7091 DEAN CT 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
LITHONIA HOUSING AUTHORI	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
LITHONIA HOUSING AUTHORI	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
LITHONIA HOUSING AUTHORI	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
LITHONIA HOUSING AUTHORI	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	9.30	1.11	0.00	0.00	0.00	10.41	11/15/2022	
GRAND TOTAL DUE									340.05		
16 152 12 038 7067 DEAN CT 30058 7342 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
LITHONIA CITY OF	2023		F	60.00	1.10	0.00	0.00	0.00	61.10	10/02/2023	
LITHONIA CITY OF	2023		S	60.00	1.10	0.00	0.00	0.00	61.10	11/15/2023	
GRAND TOTAL DUE									122.20		
16 152 12 039 7061 DEAN CT 30058 7342 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
LITHONIA HOUSING AUTHORI	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
LITHONIA HOUSING AUTHORI	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
LITHONIA HOUSING AUTHORI	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	9.30	1.11	0.00	0.00	0.00	10.41	11/15/2022	
GRAND TOTAL DUE									403.53		
16 152 12 040 2620 BRUCE ST 30058 4309 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
DAGOSTINO PAUL	2023		F	1,432.52	26.26	68.63	0.00	0.00	1,527.41	10/02/2023	
DAGOSTINO PAUL	2023		S	1,432.52	26.26	68.63	0.00	0.00	1,527.41	11/15/2023	
GRAND TOTAL DUE									3,054.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 01 001	2023	3012	STONE MOUNTAIN ST 30								
BERISTAIN MARTINEZ MISAF	2023		H1F S	955.81	17.52	44.80	0.00	0.00	1,018.13	11/15/2023	
GRAND TOTAL DUE									1,018.13		
16 153 01 002	2023	3018	STONE MOUNTAIN ST 30								
CMJ HOLDINGS LLC	2023		F	267.44	0.00	0.00	0.00	0.00	267.44	04/05/2024	
CMJ HOLDINGS LLC	2023		S	267.44	0.00	0.00	0.00	0.00	267.44	04/05/2024	
GRAND TOTAL DUE									534.88		
16 153 01 007	2022	3052	STONE MOUNTAIN ST 30								
VILLAGE I CONDO OWNER AS	2022		F	114.00	13.66	0.00	0.00	0.00	127.66	09/30/2022	
VILLAGE I CONDO OWNER AS	2022		S	114.00	13.66	0.00	0.00	0.00	127.66	11/15/2022	
GRAND TOTAL DUE									255.32		
16 153 02 001	2023	7242	CENTER ST 30058								
WONG LETAN	2023		F	67.65	1.24	1.88	0.00	0.00	70.77	10/02/2023	
WONG LETAN	2023		S	67.65	1.24	1.88	0.00	0.00	70.77	11/15/2023	
GRAND TOTAL DUE									141.54		
16 153 02 004	2023	7238	CENTER ST 30058 4409								
WAUGH AND WONG CORPORATI	2023		F	738.78	13.54	35.14	0.00	0.00	787.46	10/02/2023	
WAUGH AND WONG CORPORATI	2023		S	738.78	13.54	35.14	0.00	0.00	787.46	11/15/2023	
GRAND TOTAL DUE									1,574.92		
16 153 03 001	2021	7260	CENTER ST 30058 4409								
GREEN DAVID MALCOLM	2021		F	197.43	22.62	9.87	0.00	0.00	229.92	02/03/2023	
GREEN DAVID MALCOLM	2021		S	197.43	22.62	9.87	28.00	20.00	277.92	02/03/2023	
GREEN DAVID MALCOLM	2022		F	2,070.31	248.00	84.32	0.00	0.00	2,402.63	09/30/2022	
GREEN DAVID MALCOLM	2022		S	2,070.31	248.00	84.32	28.00	573.98	3,004.61	11/15/2022	
GREEN DAVID MALCOLM	2023		F	2,060.07	37.76	83.80	0.00	0.00	2,181.63	10/02/2023	
GREEN DAVID MALCOLM	2023		S	2,060.07	37.76	83.80	0.00	0.00	2,181.63	11/15/2023	
GRAND TOTAL DUE									10,278.34		
16 153 03 002	2023	2737	ROCK CHAPEL RD 30058								
WEBB A L MRS EST	2023		F	144.13	2.64	6.01	0.00	0.00	152.78	10/02/2023	
WEBB A L MRS EST	2023		S	144.13	2.64	6.01	0.00	0.00	152.78	11/15/2023	
GRAND TOTAL DUE									305.56		
16 153 03 003	2023	7268	CENTER ST 30058 4409								
MINER STEVEN PAUL JR	2023		F	1,007.11	18.46	47.96	0.00	0.00	1,073.53	10/02/2023	
MINER STEVEN PAUL JR	2023		S	1,007.11	18.46	47.96	0.00	0.00	1,073.53	11/15/2023	
GRAND TOTAL DUE									2,147.06		
16 153 04 011	2017	7284	CONYERS ST 30058								
LITHONIA HOUSING AUTHORI	2017		F	19.20	9.26	0.00	0.00	0.00	28.46	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	19.20	9.26	0.00	0.00	0.00	28.46	11/15/2017	
LITHONIA HOUSING AUTHORI	2019		F	14.88	4.80	0.00	0.00	0.00	19.68	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	19.20	6.19	0.00	0.00	0.00	25.39	11/15/2019	
GRAND TOTAL DUE									101.99		
16 153 04 015	2016	7282	CONYERS ST 30058 442								
MASONIC LODGE # 84	2016		S	2.06	1.13	0.00	0.00	0.00	3.19	11/15/2016	
MASONIC LODGE # 84	2017		F	40.80	19.68	0.00	0.00	0.00	60.48	10/02/2017	
MASONIC LODGE # 84	2017		S	40.80	19.68	0.00	0.00	0.00	60.48	11/15/2017	
MASONIC LODGE # 84	2018		F	40.80	16.62	0.00	0.00	0.00	57.42	10/01/2018	
MASONIC LODGE # 84	2018		S	40.80	16.62	0.00	0.00	0.00	57.42	11/15/2018	
CITY OF LITHONIA	2023		F	102.00	1.87	0.00	0.00	0.00	103.87	10/02/2023	
CITY OF LITHONIA	2023		S	102.00	1.87	0.00	0.00	0.00	103.87	11/15/2023	
GRAND TOTAL DUE									446.73		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 04 017		7292 CONYERS ST 30058 442		TAX DISTRICT: 54		LITHONIA		DUE DATE: CODE:			
ABUNDANT FAITH CHRISTIAN	2021		F	14.40	2.63	0.00	0.00	0.00	17.03	09/30/2021	
ABUNDANT FAITH CHRISTIAN	2021		S	14.40	2.63	0.00	0.00	0.00	17.03	11/15/2021	
ABUNDANT FAITH CHRISTIAN	2022		F	36.00	4.31	0.00	0.00	0.00	40.31	09/30/2022	
ABUNDANT FAITH CHRISTIAN	2022		S	36.00	4.31	0.00	0.00	0.00	40.31	11/15/2022	
ABUNDANT FAITH CHRISTIAN	2023		F	36.00	0.66	0.00	0.00	0.00	36.66	10/02/2023	
ABUNDANT FAITH CHRISTIAN	2023		S	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									188.00		
16 153 04 018		7302 CONYERS ST 30058 432		TAX DISTRICT: 54		LITHONIA		DUE DATE: CODE:			
ABUNDANT FAITH CHRISTIAN	2020		S	61.60	15.08	0.00	0.00	0.00	76.68	11/16/2020	
ABUNDANT FAITH CHRISTIAN	2021		F	62.40	11.38	0.00	0.00	0.00	73.78	09/30/2021	
ABUNDANT FAITH CHRISTIAN	2021		S	62.40	11.38	0.00	0.00	0.00	73.78	11/15/2021	
ABUNDANT FAITH CHRISTIAN	2022		F	162.00	19.41	0.00	0.00	0.00	181.41	09/30/2022	
ABUNDANT FAITH CHRISTIAN	2022		S	162.00	19.41	0.00	0.00	0.00	181.41	11/15/2022	
ABUNDANT FAITH CHRISTIAN	2023		F	162.00	2.97	0.00	0.00	0.00	164.97	10/02/2023	
ABUNDANT FAITH CHRISTIAN	2023		S	162.00	2.97	0.00	0.00	0.00	164.97	11/15/2023	
GRAND TOTAL DUE									917.00		
16 153 04 024		7312 CONYERS ST 30058 432		TAX DISTRICT: 54		LITHONIA		DUE DATE: CODE:			
ABUNDANT FAITH CHRISTIAN	2021		F	151.20	27.57	0.00	0.00	0.00	178.77	09/30/2021	
ABUNDANT FAITH CHRISTIAN	2021		S	151.20	27.57	0.00	0.00	0.00	178.77	11/15/2021	
ABUNDANT FAITH CHRISTIAN	2022		F	408.00	48.87	0.00	0.00	0.00	456.87	09/30/2022	
ABUNDANT FAITH CHRISTIAN	2022		S	408.00	48.87	0.00	0.00	0.00	456.87	11/15/2022	
ABUNDANT FAITH CHRISTIAN	2023		F	408.00	7.48	0.00	0.00	0.00	415.48	10/02/2023	
ABUNDANT FAITH CHRISTIAN	2023		S	408.00	7.48	0.00	0.00	0.00	415.48	11/15/2023	
GRAND TOTAL DUE									2,102.24		
16 153 04 061		7025 BRUCE CIR 30058 7339		TAX DISTRICT: 54		LITHONIA		DUE DATE: CODE:			
LITHONIA HOUSING AUTHORI	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
LITHONIA HOUSING AUTHORI	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
LITHONIA HOUSING AUTHORI	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	27.88	3.34	0.00	0.00	0.00	31.22	11/15/2022	
GRAND TOTAL DUE									424.34		
16 153 04 063		7013 BRUCE CIR 30058 7339		TAX DISTRICT: 54		LITHONIA		DUE DATE: CODE:			
ABUNDANT FAITH CHRISTIAN	2022		F	142.75	17.10	7.14	0.00	0.00	166.99	09/30/2022	
ABUNDANT FAITH CHRISTIAN	2022		S	142.75	17.10	7.14	0.00	0.00	166.99	11/15/2022	
ABUNDANT FAITH CHRISTIAN	2023		F	378.34	6.93	18.92	0.00	0.00	404.19	10/02/2023	
ABUNDANT FAITH CHRISTIAN	2023		S	378.34	6.93	18.92	0.00	0.00	404.19	11/15/2023	
GRAND TOTAL DUE									1,142.36		
16 153 04 064		6945 BRUCE CIR 30058 7337		TAX DISTRICT: 54		LITHONIA		DUE DATE: CODE:			
MARTINEZ HAROLD	2023		F	509.83	0.00	0.00	0.00	0.00	509.83	04/05/2024	
MARTINEZ HAROLD	2023		S	509.83	0.00	0.00	0.00	0.00	509.83	04/05/2024	
GRAND TOTAL DUE									1,019.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 153 04 078	7290 R	CONYERS ST 30058									
				TAX DISTRICT:	54	LITHONIA				DUE DATE:	CODE:
HUTCHINS H H	2016	1830-0323	F	243.13	133.69	12.16	0.00	0.00	388.98	09/30/2016	
HUTCHINS H H	2016	1830-0323	S	243.13	133.69	12.16	31.00	20.00	439.98	11/15/2016	
HUTCHINS H H	2017	1988-0304	F	14.33	6.91	0.72	0.00	0.00	21.96	10/02/2017	
HUTCHINS H H	2017	1988-0304	S	14.33	6.91	0.72	20.50	20.00	62.46	11/15/2017	
HUTCHINS H H	2018	2126-0339	F	22.34	9.10	1.12	0.00	0.00	32.56	10/01/2018	
HUTCHINS H H	2018	2126-0339	S	22.34	9.10	1.12	20.50	20.00	73.06	11/15/2018	
HUTCHINS H H	2019	2259-0001	F	22.50	7.25	1.13	0.00	0.00	30.88	09/30/2019	
HUTCHINS H H	2019	2259-0001	S	22.50	7.25	1.13	20.50	20.00	71.38	11/15/2019	
HUTCHINS H H	2020	2375-0494	F	22.08	5.41	1.10	0.00	0.00	28.59	09/30/2020	
HUTCHINS H H	2020	2375-0494	S	22.08	5.41	1.10	18.00	20.00	66.59	11/16/2020	
HUTCHINS H H	2021	2448-0155	F	21.36	3.89	1.07	0.00	0.00	26.32	09/30/2021	
HUTCHINS H H	2021	2448-0155	S	21.36	3.89	1.07	18.00	20.00	64.32	11/15/2021	
HUTCHINS H H	2022	2581-0480	F	21.89	2.62	1.09	0.00	0.00	25.60	09/30/2022	
HUTCHINS H H	2022	2581-0480	S	21.89	2.62	1.09	18.00	20.00	63.60	11/15/2022	
HUTCHINS H H	2023		F	56.75	1.04	2.84	0.00	0.00	60.63	10/02/2023	
HUTCHINS H H	2023		S	56.75	1.04	2.84	0.00	0.00	60.63	11/15/2023	
GRAND TOTAL DUE									1,517.54		
16 153 04 081	2517 BRUCE ST	30058									
				TAX DISTRICT:	54	LITHONIA				DUE DATE:	CODE:
WHITHERSPOON ROBERT J	2016	1830-0324	F	88.32	48.56	4.42	0.00	0.00	141.30	09/30/2016	DO
WHITHERSPOON ROBERT J	2016	1830-0324	S	88.32	48.56	4.42	31.00	20.00	192.30	11/15/2016	DO
WHITHERSPOON ROBERT J	2017	1988-0306	F	82.90	39.98	4.15	0.00	0.00	127.03	10/02/2017	DO
WHITHERSPOON ROBERT J	2017	1988-0306	S	82.90	39.98	4.15	30.50	20.00	177.53	11/15/2017	DO
WHITHERSPOON ROBERT J	2018	2126-0340	F	78.65	32.03	3.93	0.00	0.00	114.61	10/01/2018	
WHITHERSPOON ROBERT J	2018	2126-0340	S	78.65	32.03	3.93	30.50	20.00	165.11	11/15/2018	
WHITHERSPOON ROBERT J	2019	2259-0003	F	79.24	25.54	3.96	0.00	0.00	108.74	09/30/2019	
WHITHERSPOON ROBERT J	2019	2259-0003	S	79.24	25.54	3.96	30.50	315.85	455.09	11/15/2019	
WHITHERSPOON ROBERT J	2020	2375-0495	F	77.77	19.04	3.89	0.00	0.00	100.70	09/30/2020	
WHITHERSPOON ROBERT J	2020	2375-0495	S	77.77	19.04	3.89	28.00	510.05	638.75	11/16/2020	
WHITHERSPOON ROBERT J	2021	2448-0156	F	75.21	13.71	3.76	0.00	0.00	92.68	09/30/2021	
WHITHERSPOON ROBERT J	2021	2448-0156	S	75.21	13.71	3.76	28.00	20.00	140.68	11/15/2021	
WHITHERSPOON ROBERT J	2022	2581-0482	F	77.09	9.23	3.85	0.00	0.00	90.17	09/30/2022	
WHITHERSPOON ROBERT J	2022	2581-0482	S	77.09	9.23	3.85	28.00	20.00	138.17	11/15/2022	
WHITHERSPOON ROBERT J	2023		F	76.62	1.40	3.83	0.00	0.00	81.85	10/02/2023	
WHITHERSPOON ROBERT J	2023		S	76.62	1.40	3.83	0.00	0.00	81.85	11/15/2023	
GRAND TOTAL DUE									2,846.56		
16 153 05 012	2508 BRUCE ST	30058 7336									
				TAX DISTRICT:	54	LITHONIA				DUE DATE:	CODE:
UNION MISSIONARY BAPTIST	2022		S	38.88	4.66	0.00	0.00	0.00	43.54	11/15/2022	
GRAND TOTAL DUE									43.54		
16 153 05 017	7050 1 BRUCE CT	30058									
				TAX DISTRICT:	54	LITHONIA				DUE DATE:	CODE:
LITHONIA CITY OF	2023		F	444.00	8.14	0.00	0.00	0.00	452.14	10/02/2023	
LITHONIA CITY OF	2023		S	444.00	8.14	0.00	0.00	0.00	452.14	11/15/2023	
GRAND TOTAL DUE									904.28		
16 153 05 027	2592 KELLY ST	30058									
				TAX DISTRICT:	54	LITHONIA				DUE DATE:	CODE:
LITHONIA HOUSING AUTHORI	2017		F	96.00	46.30	0.00	0.00	0.00	142.30	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	96.00	46.30	0.00	0.00	0.00	142.30	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	96.00	39.10	0.00	0.00	0.00	135.10	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	96.00	39.10	0.00	0.00	0.00	135.10	11/15/2018	
LITHONIA HOUSING AUTHORI	2020		F	96.00	23.50	0.00	0.00	0.00	119.50	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	96.00	23.50	0.00	0.00	0.00	119.50	11/16/2020	
LITHONIA HOUSING AUTHORI	2022		F	240.00	28.75	0.00	0.00	0.00	268.75	09/30/2022	
LITHONIA HOUSING AUTHORI	2022		S	240.00	28.75	0.00	0.00	0.00	268.75	11/15/2022	
GRANITE CITY HOUSING RES	2023		F	240.00	4.40	0.00	0.00	0.00	244.40	10/02/2023	
GRANITE CITY HOUSING RES	2023		S	240.00	4.40	0.00	0.00	0.00	244.40	11/15/2023	
GRAND TOTAL DUE									1,820.10		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 06 001											
7011 R WALKER ST 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
MATHIS DAPHNE KAY	2023		F	181.61	3.33	9.08	0.00	0.00	194.02	10/02/2023	
MATHIS DAPHNE KAY	2023		S	181.61	3.33	9.08	0.00	0.00	194.02	11/15/2023	
GRAND TOTAL DUE									388.04		
16 153 06 008											
7036 PENDLEY ST 30058 735 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
BROWN SHARON	2023		H1F S	933.39	17.11	43.67	0.00	0.00	994.17	11/15/2023	
GRAND TOTAL DUE									994.17		
16 153 07 001											
7105 STONE ST 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ANDERSON ETHEL TAYLOR	2023		S	360.31	6.60	18.02	0.00	0.00	384.93	11/15/2023	
GRAND TOTAL DUE									384.93		
16 153 07 003											
7097 STONE ST 30058 7356 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
BESS TONYA	2023		H1F F	864.55	15.85	40.23	0.00	0.00	920.63	10/02/2023	
BESS TONYA	2023		H1F S	864.55	15.85	40.23	0.00	0.00	920.63	11/15/2023	
GRAND TOTAL DUE									1,841.26		
16 153 07 014											
2365 SMOKEY ROW 30058 732 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
STARKS RHONEIA N	2023		H1FC F	645.65	11.84	29.29	0.00	0.00	686.78	10/02/2023	
STARKS RHONEIA N	2023		H1FC S	645.65	11.84	29.29	0.00	0.00	686.78	11/15/2023	
GRAND TOTAL DUE									1,373.56		
16 153 07 015											
7037 PINE MOUNTAIN RD 300 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
HARDEMAN NELSON HIS EST#	2016	1830-0332	F	314.59	172.99	14.53	0.00	0.00	502.11	09/30/2016	
HARDEMAN NELSON HIS EST#	2016	1830-0332	S	314.59	172.99	14.53	31.00	0.00	533.11	11/15/2016	
HARDEMAN NELSON HIS EST#	2017	1988-0311	F	428.71	206.78	20.24	0.00	0.00	655.73	10/02/2017	
HARDEMAN NELSON HIS EST#	2017	1988-0311	S	428.71	206.78	20.24	30.50	0.00	686.23	11/15/2017	
HARDEMAN NELSON HIS EST#	2018	2126-0345	F	458.46	186.74	21.73	0.00	0.00	666.93	10/01/2018	
HARDEMAN NELSON HIS EST#	2018	2126-0345	S	458.46	186.74	21.73	30.50	0.00	697.43	11/15/2018	
HARDEMAN NELSON HIS EST#	2019	2259-0009	F	473.44	152.62	22.48	0.00	0.00	648.54	09/30/2019	
HARDEMAN NELSON HIS EST#	2019	2259-0009	S	473.44	152.62	22.48	30.50	0.00	679.04	11/15/2019	
HARDEMAN NELSON HIS EST#	2020	2375-0499	F	459.85	112.59	21.80	0.00	0.00	594.24	09/30/2020	
HARDEMAN NELSON HIS EST#	2020	2375-0499	S	459.85	112.59	21.80	28.00	*****	1,880.37	11/16/2020	
HARDEMAN NELSON HIS EST#	2021		F	658.78	120.11	31.74	0.00	0.00	810.63	09/30/2021	
HARDEMAN NELSON HIS EST#	2021		S	658.78	120.11	31.74	0.00	0.00	810.63	11/15/2021	
HARDEMAN NELSON HIS EST#	2022	2581-0486	F	897.66	107.53	41.89	0.00	0.00	1,047.08	09/30/2022	
HARDEMAN NELSON HIS EST#	2022	2581-0486	S	897.66	107.53	41.89	28.00	20.00	1,095.08	11/15/2022	
HARDEMAN NELSON HIS EST#	2023		F	1,033.37	18.94	48.67	0.00	0.00	1,100.98	10/02/2023	
HARDEMAN NELSON HIS EST#	2023		S	1,033.37	18.94	48.67	0.00	0.00	1,100.98	11/15/2023	
GRAND TOTAL DUE									13,509.11		
16 153 07 016											
7043 PINE MOUNTAIN RD 300 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
CHIEF CORNERSTONE PROPEF	2016	1830-0333	F	453.05	249.12	21.46	0.00	0.00	723.63	09/30/2016	DO
CHIEF CORNERSTONE PROPEF	2016	1830-0333	S	453.05	249.12	21.46	31.00	829.01	1,583.64	11/15/2016	DO
CHIEF CORNERSTONE PROPEF	2017	1988-0312	F	310.00	79.90	14.31	0.00	0.00	404.21	11/04/2020	DO
CHIEF CORNERSTONE PROPEF	2017	1988-0312	S	310.00	79.90	14.31	30.50	512.46	947.17	11/04/2020	DO
CHIEF CORNERSTONE PROPEF	2018	2126-0346	F	302.14	77.88	13.91	0.00	0.00	393.93	11/04/2020	DO
CHIEF CORNERSTONE PROPEF	2018	2126-0346	S	302.14	77.88	13.91	30.50	20.00	444.43	11/04/2020	DO
CHIEF CORNERSTONE PROPEF	2019	2448-0157	F	303.23	78.16	13.97	0.00	0.00	395.36	11/04/2020	DO
CHIEF CORNERSTONE PROPEF	2019	2448-0157	S	303.23	78.16	13.97	28.00	20.00	443.36	11/04/2020	DO
CHIEF CORNERSTONE PROPEF	2020	2375-0500	F	300.50	73.58	13.83	0.00	0.00	387.91	11/04/2020	
CHIEF CORNERSTONE PROPEF	2020	2375-0500	S	300.50	73.58	13.83	28.00	693.38	1,109.29	11/04/2020	
CHIEF CORNERSTONE PROPEF	2021	2448-0158	F	295.77	53.93	13.59	0.00	0.00	363.29	09/30/2021	
CHIEF CORNERSTONE PROPEF	2021	2448-0158	S	295.77	53.93	13.59	28.00	20.00	411.29	11/15/2021	
CHIEF CORNERSTONE PROPEF	2022	2581-0487	F	335.25	40.16	13.77	0.00	0.00	389.18	09/30/2022	
CHIEF CORNERSTONE PROPEF	2022	2581-0487	S	335.25	40.16	13.77	28.00	20.00	437.18	11/15/2022	
CHIEF CORNERSTONE PROPEF	2023	2679-0282	F	570.84	10.46	25.55	0.00	0.00	606.85	10/02/2023	
CHIEF CORNERSTONE PROPEF	2023	2679-0282	S	570.84	10.46	25.55	28.00	20.00	654.85	11/15/2023	
GRAND TOTAL DUE									9,695.57		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 07 042	2453	BRUCE ST 30058									
CEMETERY	2022		F	120.00	14.37	0.00	0.00	0.00	134.37	09/30/2022	
CEMETERY	2022		S	120.00	14.37	0.00	0.00	0.00	134.37	11/15/2022	
CEMETERY	2023		F	120.00	2.20	0.00	0.00	0.00	122.20	10/02/2023	
CEMETERY	2023		S	120.00	2.20	0.00	0.00	0.00	122.20	11/15/2023	
GRAND TOTAL DUE									513.14		
16 153 07 053	2377	SMOKEY ROW 30058									
SHUMAKE WILLIAM A HIS ES	2022		F	85.65	10.26	4.28	0.00	0.00	100.19	09/30/2022	
SHUMAKE WILLIAM A HIS ES	2022		S	85.65	10.26	4.28	0.00	0.00	100.19	11/15/2022	
SHUMAKE WILLIAM A HIS ES	2023		F	227.01	4.16	11.35	0.00	0.00	242.52	10/02/2023	
SHUMAKE WILLIAM A HIS ES	2023		S	227.01	4.16	11.35	0.00	0.00	242.52	11/15/2023	
GRAND TOTAL DUE									685.42		
16 153 07 054	2461 0	BRUCE ST 30058									
LITHONIA HOUSING AUTHORI	2022		F	78.00	9.34	0.00	0.00	0.00	87.34	09/30/2022	
LITHONIA HOUSING AUTHORI	2022		S	78.00	9.34	0.00	0.00	0.00	87.34	11/15/2022	
GRAND TOTAL DUE									174.68		
16 153 08 006	7079	PINE MOUNTAIN RD 300									
STARKS RHONEIA N	2023		F	1,332.04	24.42	64.21	0.00	0.00	1,420.67	10/02/2023	
STARKS RHONEIA N	2023		S	1,332.04	24.42	64.21	0.00	0.00	1,420.67	11/15/2023	
GRAND TOTAL DUE									2,841.34		
16 153 08 007	7073	PINE MOUNTAIN RD 300									
FRANKLIN BENJAMIN	2022	2581-0489 H1	S	30.94	3.71	1.49	18.00	20.00	74.14	11/15/2022	
GRAND TOTAL DUE									74.14		
16 153 08 009	7063	PINE MOUNTAIN RD 300									
MORTON LEO	2023		S	203.39	3.72	7.77	0.00	0.00	214.88	11/15/2023	
GRAND TOTAL DUE									214.88		
16 153 08 015	7048	SMOKEY ROW 30058									
WHITEHEAD PRATT	2023		F	227.01	4.16	11.35	0.00	0.00	242.52	10/02/2023	
WHITEHEAD PRATT	2023		S	227.01	4.16	11.35	0.00	0.00	242.52	11/15/2023	
GRAND TOTAL DUE									485.04		
16 153 08 029	2375	BRUCE ST 30058 7301									
VARON GIL HAIM	2023		S	686.55	12.58	33.18	0.00	0.00	732.31	11/15/2023	
GRAND TOTAL DUE									732.31		
16 153 08 035	7074	HAMMOND WAY 30058 73									
QUEST ASSETS LLC	2023		F	1,601.09	29.35	77.06	0.00	0.00	1,707.50	10/02/2023	
QUEST ASSETS LLC	2023		S	1,601.09	29.35	77.06	0.00	0.00	1,707.50	11/15/2023	
GRAND TOTAL DUE									3,415.00		
16 153 08 047	7068	HAMMOND WAY 30058 73									
PHILPOT BRENDA	2021	2453-0132	F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
PHILPOT BRENDA	2021	2453-0132	S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
MULLINGS BRETT	2023		F	1,196.05	21.93	56.81	0.00	0.00	1,274.79	10/02/2023	
MULLINGS BRETT	2023		S	1,196.05	21.93	56.81	0.00	0.00	1,274.79	11/15/2023	
GRAND TOTAL DUE									2,606.34		
16 153 08 047	7068	STONE ST 30058 7357									
PHILPOT BRENDA	2020	2375-0509	F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
PHILPOT BRENDA	2020	2375-0509	S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
GRAND TOTAL DUE									59.76		
16 153 09 001	2302	AVERY ST 30058									
ANDERSON ETHEL TAYLOR	2023		F	1,776.82	32.57	85.85	0.00	0.00	1,895.24	10/02/2023	
ANDERSON ETHEL TAYLOR	2023		S	1,776.82	32.57	85.85	0.00	0.00	1,895.24	11/15/2023	
GRAND TOTAL DUE									3,790.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 09 004	2324	30058	4404								
PETERS HOWARD LEE JR	2023		F	1,746.56	32.02	84.33	0.00	0.00	1,862.91	10/02/2023	
PETERS HOWARD LEE JR	2023		S	1,746.56	32.02	84.33	0.00	0.00	1,862.91	11/15/2023	
						GRAND TOTAL DUE			3,725.82		
16 153 09 006	2366	30058	4404								
THOMPSON TREVOR	2022		H1F S	29.24	3.50	1.33	0.00	0.00	34.07	11/15/2022	
THOMPSON TREVOR	2023		H1F F	492.11	9.02	21.61	0.00	0.00	522.74	10/02/2023	
THOMPSON TREVOR	2023		H1F S	492.11	9.02	21.61	0.00	0.00	522.74	11/15/2023	
						GRAND TOTAL DUE			1,079.55		
16 153 09 022	6969	30058	44								
SHORTER ANNIE L HER ESTP	2023		H1F F	850.51	15.59	39.53	0.00	0.00	905.63	10/02/2023	
SHORTER ANNIE L HER ESTP	2023		H1F S	850.52	15.59	39.53	0.00	0.00	905.64	11/15/2023	
						GRAND TOTAL DUE			1,811.27		
16 153 09 028	2350	30058	4404								
LEON ALICIA	2023		F	1,638.72	30.04	78.94	0.00	0.00	1,747.70	10/02/2023	
LEON ALICIA	2023		S	1,638.72	30.04	78.94	0.00	0.00	1,747.70	11/15/2023	
						GRAND TOTAL DUE			3,495.40		
16 153 10 031	6992	300									
BEST BRADLEY M	2022		F	36.16	4.33	1.81	0.00	0.00	42.30	09/30/2022	
BEST BRADLEY M	2022		S	36.16	4.33	1.81	18.00	75.00	135.30	11/15/2022	
BEST BRADLEY M	2023		F	94.59	1.73	4.73	0.00	0.00	101.05	10/02/2023	
BEST BRADLEY M	2023		S	94.59	1.73	4.73	0.00	0.00	101.05	11/15/2023	
						GRAND TOTAL DUE			379.70		
16 153 10 036	6982	300									
WEBB ALBERT A	2022		S	19.23	2.30	0.96	0.00	0.00	22.49	11/15/2022	
KEEPING FAITH IN THE COM	2023		F	295.11	5.41	14.76	0.00	0.00	315.28	10/02/2023	
KEEPING FAITH IN THE COM	2023		S	295.11	5.41	14.76	0.00	0.00	315.28	11/15/2023	
						GRAND TOTAL DUE			653.05		
16 153 10 037	7050	300									
RICHARDS JOHN C HIS ESTP	2016		F	236.60	130.10	11.83	0.00	0.00	378.53	09/30/2016	
RICHARDS JOHN C HIS ESTP	2016		S	236.60	130.10	11.83	31.00	443.73	853.26	11/15/2016	
RICHARDS JOHN C HIS ESTP	2017		F	96.20	46.40	4.81	0.00	0.00	147.41	10/02/2017	
RICHARDS JOHN C HIS ESTP	2017		S	96.20	46.40	4.81	30.50	20.00	197.91	11/15/2017	
RICHARDS JOHN C HIS ESTP	2018		F	145.64	59.32	7.28	0.00	0.00	212.24	10/01/2018	
RICHARDS JOHN C HIS ESTP	2018		S	145.64	59.32	7.28	30.50	20.00	262.74	11/15/2018	
RICHARDS JOHN C HIS ESTP	2019		F	146.73	47.30	7.34	0.00	0.00	201.37	09/30/2019	
RICHARDS JOHN C HIS ESTP	2019		S	146.73	47.30	7.34	30.50	20.00	251.87	11/15/2019	
RICHARDS JOHN C HIS ESTP	2020		F	144.00	35.26	7.20	0.00	0.00	186.46	09/30/2020	
RICHARDS JOHN C HIS ESTP	2020		S	144.00	35.26	7.20	28.00	20.00	234.46	11/16/2020	
RICHARDS JOHN C HIS ESTP	2021		F	139.27	25.39	6.96	0.00	0.00	171.62	09/30/2021	
RICHARDS JOHN C HIS ESTP	2021		S	139.27	25.39	6.96	28.00	20.00	219.62	11/15/2021	
RICHARDS JOHN C HIS ESTP	2022		F	142.75	17.10	7.14	0.00	0.00	166.99	09/30/2022	
RICHARDS JOHN C HIS ESTP	2022		S	142.75	17.10	7.14	28.00	20.00	214.99	11/15/2022	
RICHARDS JOHN C HIS ESTP	2023		F	378.34	6.93	18.92	0.00	0.00	404.19	10/02/2023	
RICHARDS JOHN C HIS ESTP	2023		S	378.34	6.93	18.92	0.00	0.00	404.19	11/15/2023	
						GRAND TOTAL DUE			4,507.85		
16 153 10 039	2367	30058	4403								
ROSARIO JUAN	2023		F	2,065.31	37.86	100.27	0.00	0.00	2,203.44	10/02/2023	
ROSARIO JUAN	2023		S	2,065.31	37.86	100.27	0.00	0.00	2,203.44	11/15/2023	
						GRAND TOTAL DUE			4,406.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 11 001	2585	BRUCE ST 30058	7363								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
LITHONIA HOUSING AUTHORI	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
LITHONIA HOUSING AUTHORI	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
LITHONIA HOUSING AUTHORI	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	13.95	1.67	0.00	0.00	0.00	15.62	11/15/2022	
GRAND TOTAL DUE									408.74		
16 153 11 002	2591	BRUCE ST 30058	7363								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
LITHONIA HOUSING AUTHORI	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
LITHONIA HOUSING AUTHORI	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
LITHONIA HOUSING AUTHORI	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		S	9.30	1.11	0.00	0.00	0.00	10.41	11/15/2022	
GRAND TOTAL DUE									403.53		
16 153 11 003	2597	BRUCE ST 30058	7363								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
LITHONIA HOUSING AUTHORI	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
LITHONIA HOUSING AUTHORI	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
LITHONIA HOUSING AUTHORI	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
LITHONIA HOUSING AUTHORI	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
LITHONIA HOUSING AUTHORI	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
LITHONIA HOUSING AUTHORI	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
LITHONIA HOUSING AUTHORI	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
LITHONIA HOUSING AUTHORI	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
LITHONIA HOUSING AUTHORI	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
LITHONIA HOUSING AUTHORI	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
LITHONIA HOUSING AUTHORI	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
LITHONIA HOUSING AUTHORI	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
LITHONIA HOUSING AUTHORI	2022		F	60.00	7.19	0.00	0.00	0.00	67.19	09/30/2022	
LITHONIA HOUSING AUTHORI	2022		S	60.00	7.19	0.00	0.00	0.00	67.19	11/15/2022	
GRAND TOTAL DUE									527.50		
16 153 11 005	7032	BRUCE CIR 30058	7340								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
BARKS DESIGN LLC	2023		F	41.30	0.76	1.78	0.00	0.00	43.84	10/02/2023	
BARKS DESIGN LLC	2023		S	344.06	6.31	14.80	0.00	0.00	365.17	11/15/2023	
GRAND TOTAL DUE									409.01		
16 153 12 021	7040	DEAN CT 30058	7343								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
SHEPPARD LUCY MARY NORRI	2023		H4 S	464.98	8.52	20.25	0.00	0.00	493.75	11/15/2023	
GRAND TOTAL DUE									493.75		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 13 012 7230 CENTER ST 30058 4402 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
ANDERSON LULA P MRS HER	2018		F	2.91	1.19	0.15	0.00	0.00	4.25	10/01/2018	
ANDERSON LULA P MRS HER	2018		S	2.91	1.19	0.15	20.50	20.00	44.75	11/15/2018	
ANDERSON LULA P MRS HER	2019		F	2.94	0.95	0.15	0.00	0.00	4.04	09/30/2019	
ANDERSON LULA P MRS HER	2019		S	2.94	0.95	0.15	20.50	75.92	100.46	11/15/2019	
ANDERSON LULA P MRS HER	2020		F	2.88	0.71	0.14	0.00	0.00	3.73	09/30/2020	
ANDERSON LULA P MRS HER	2020		S	2.88	0.71	0.14	18.00	208.88	230.61	11/16/2020	
ANDERSON LULA P MRS HER	2021		F	2.78	0.51	0.14	0.00	0.00	3.43	09/30/2021	
ANDERSON LULA P MRS HER	2021		S	2.78	0.51	0.14	18.00	373.98	395.41	11/15/2021	
ANDERSON LULA P MRS HER	2022		F	2.86	0.34	0.14	0.00	0.00	3.34	09/30/2022	
ANDERSON LULA P MRS HER	2022		S	2.86	0.34	0.14	0.00	0.00	3.34	11/15/2022	
ANDERSON LULA P MRS HER	2023		F	7.57	0.14	0.38	0.00	0.00	8.09	10/02/2023	
ANDERSON LULA P MRS HER	2023		S	7.57	0.14	0.38	0.00	0.00	8.09	11/15/2023	
GRAND TOTAL DUE									809.54		
16 153 13 016 2707 ROCK CHAPEL RD 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
DOBBINS JERRY	2019		S	975.05	314.30	47.60	29.15	19.11	1,385.21	11/15/2019	
DOBBINS JERRY	2020		F	896.65	219.53	43.64	0.00	0.00	1,159.82	09/30/2020	
DOBBINS JERRY	2020		S	896.65	219.53	43.64	28.00	693.58	1,881.40	11/16/2020	
DOBBINS JERRY	2021		F	1,053.38	192.05	51.47	0.00	0.00	1,296.90	09/30/2021	
DOBBINS JERRY	2021		S	1,053.38	192.05	51.47	28.00	20.00	1,344.90	11/15/2021	
DOBBINS JERRY	2022		F	1,726.55	206.82	83.33	0.00	0.00	2,016.70	09/30/2022	
DOBBINS JERRY	2022		S	1,726.55	206.82	83.33	28.00	20.00	2,064.70	11/15/2022	
DOBBINS JERRY	2023		F	2,938.34	53.86	143.92	0.00	0.00	3,136.12	10/02/2023	
DOBBINS JERRY	2023		S	2,938.34	53.86	143.92	28.00	20.00	3,184.12	11/15/2023	
GRAND TOTAL DUE									17,469.87		
16 153 13 021 2669 ROCK CHAPEL RD 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
HARPER JAMES III	2022		F	122.77	14.71	6.14	0.00	0.00	143.62	09/30/2022	
HARPER JAMES III	2022		S	122.77	14.71	6.14	0.00	0.00	143.62	11/15/2022	
HARPER JAMES III	2023		F	325.38	5.96	16.27	0.00	0.00	347.61	10/02/2023	
HARPER JAMES III	2023		S	325.38	5.96	16.27	0.00	0.00	347.61	11/15/2023	
GRAND TOTAL DUE									982.46		
16 153 13 023 2661 ROCK CHAPEL RD 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
HARPER MONA N	2023		F	2,095.57	38.41	101.78	0.00	0.00	2,235.76	10/02/2023	
HARPER MONA N	2023		S	2,095.57	38.41	101.78	0.00	0.00	2,235.76	11/15/2023	
GRAND TOTAL DUE									4,471.52		
16 153 13 024 2655 ROCK CHAPEL RD 30058 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
HARPER JAMES H III	2023		F	1,866.67	34.22	90.34	0.00	0.00	1,991.23	10/02/2023	
HARPER JAMES H III	2023		S	1,866.67	34.22	90.34	0.00	0.00	1,991.23	11/15/2023	
GRAND TOTAL DUE									3,982.46		
16 153 14 006 6980 8 MAIN ST 30058 4427 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
LITHONIA CITY OF	2023		F	72.00	1.32	0.00	0.00	0.00	73.32	10/02/2023	
LITHONIA CITY OF	2023		S	72.00	1.32	0.00	0.00	0.00	73.32	11/15/2023	
GRAND TOTAL DUE									146.64		
16 153 14 015 2526 STONE MOUNTAIN ST S TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
MUHAIMIN LLC	2023		F	1,224.03	22.44	58.50	0.00	0.00	1,304.97	10/02/2023	
MUHAIMIN LLC	2023		S	1,224.03	22.44	58.50	0.00	0.00	1,304.97	11/15/2023	
GRAND TOTAL DUE									2,609.94		
16 153 14 016 2525 HOLLINGSWORTH ST 300 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
LITHONIA CITY OF	2023		F	540.00	9.90	0.00	0.00	0.00	549.90	10/02/2023	
LITHONIA CITY OF	2023		S	540.00	9.90	0.00	0.00	0.00	549.90	11/15/2023	
GRAND TOTAL DUE									1,099.80		
16 153 14 018 6887 MAX CLELAND BLVD 300 TAX DISTRICT: 54 LITHONIA DUE DATE: CODE:											
LITHONIA CITY OF	2023		F	2,586.00	47.40	0.00	0.00	0.00	2,633.40	10/02/2023	
LITHONIA CITY OF	2023		S	2,586.00	47.40	0.00	0.00	0.00	2,633.40	11/15/2023	
GRAND TOTAL DUE									5,266.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 15 003	6967 MAIN ST 30058	4451									
RADFORD ANNETTE	2023		F	977.13	17.91	47.06	0.00	0.00	1,042.10	10/02/2023	
RADFORD ANNETTE	2023		S	977.13	17.91	47.06	0.00	0.00	1,042.10	11/15/2023	
GRAND TOTAL DUE									2,084.20		
16 153 15 004	6975 MAIN ST 30058										
HARDEE JASY E	2023		S	1,930.24	35.38	86.58	0.00	0.00	2,052.20	11/15/2023	
GRAND TOTAL DUE									2,052.20		
16 153 15 005	6977 MAIN ST 30058										
PAGE DION	2023		F	658.79	12.08	28.14	0.00	0.00	699.01	10/02/2023	
PAGE DION	2023		S	658.79	12.08	28.14	0.00	0.00	699.01	11/15/2023	
GRAND TOTAL DUE									1,398.02		
16 153 15 014	7037 SWIFT ST 30058	4342									
CAUFMAN W D	2023		F	1,057.90	19.39	39.40	0.00	0.00	1,116.69	10/02/2023	
CAUFMAN W D	2023		S	1,057.90	19.39	39.40	0.00	0.00	1,116.69	11/15/2023	
GRAND TOTAL DUE									2,233.38		
16 153 15 021	2556 WIGGINS ST 30058	436									
GOLDEN ARROW GROUP LLC	2022		S	546.08	65.41	25.50	0.00	0.00	636.99	11/15/2022	
GOLDEN ARROW GROUP LLC	2023		F	542.99	9.95	25.35	0.00	0.00	578.29	10/02/2023	
GOLDEN ARROW GROUP LLC	2023		S	542.99	9.95	25.35	0.00	0.00	578.29	11/15/2023	
GRAND TOTAL DUE									1,793.57		
16 153 15 022	2550 WIGGINS ST 30058	436									
LITHONIA HOUSING AUTHORI	2022		F	210.00	25.16	0.00	0.00	0.00	235.16	09/30/2022	
LITHONIA HOUSING AUTHORI	2022		S	210.00	25.16	0.00	0.00	0.00	235.16	11/15/2022	
LITHONIA HOUSING AUTHORI	2023		F	210.00	3.85	0.00	0.00	0.00	213.85	10/02/2023	
LITHONIA HOUSING AUTHORI	2023		S	210.00	3.85	0.00	0.00	0.00	213.85	11/15/2023	
GRAND TOTAL DUE									898.02		
16 153 15 023	7007 SWIFT ST 30058										
LITHONIA CITY OF	2023		F	216.00	3.96	0.00	0.00	0.00	219.96	10/02/2023	
LITHONIA CITY OF	2023		S	216.00	3.96	0.00	0.00	0.00	219.96	11/15/2023	
GRAND TOTAL DUE									439.92		
16 153 15 024	7019 R SWIFT ST 30058										
LITHONIA CITY OF	2023		F	234.00	4.29	0.00	0.00	0.00	238.29	10/02/2023	
LITHONIA CITY OF	2023		S	234.00	4.29	0.00	0.00	0.00	238.29	11/15/2023	
GRAND TOTAL DUE									476.58		
16 153 15 025	6981 MAIN ST 30058										
SMITH PAUL	2023		F	1,276.67	23.40	61.43	0.00	0.00	1,361.50	10/02/2023	
SMITH PAUL	2023		S	1,276.67	23.40	61.43	0.00	0.00	1,361.50	11/15/2023	
GRAND TOTAL DUE									2,723.00		
16 153 15 026	7015 SWIFT ST 30058										
MADDOX TONY L	2020	2375-0534	S	553.37	135.48	26.47	11.52	139.06	865.90	11/16/2020	13
MADDOX TONY L	2021	2453-0149	F	1,303.13	237.58	62.25	0.00	0.00	1,602.96	09/30/2021	13
MADDOX TONY L	2021	2453-0149	S	1,303.13	237.58	62.25	28.00	158.98	1,789.94	11/15/2021	13
MADDOX TONY L	2022	2581-0502	F	1,112.39	133.25	48.95	0.00	0.00	1,294.59	09/30/2022	PO
MADDOX TONY L	2022	2581-0502	S	1,450.15	173.71	63.81	28.00	20.00	1,735.67	11/15/2022	PO
MADDOX TONY L	2023	2679-0285	F	1,442.41	26.44	63.42	0.00	0.00	1,532.27	10/02/2023	PO
MADDOX TONY L	2023	2679-0285	S	1,442.41	26.44	63.42	28.00	20.00	1,580.27	11/15/2023	PO
GRAND TOTAL DUE									10,401.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 153 19 004	2555	OAKLEAF RDG	30058								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
LOT SOURCE I LLC	2016		F	198.45	109.12	8.72	0.00	0.00	316.29	09/30/2016	DO
LOT SOURCE I LLC	2016		S	198.45	109.12	8.72	30.50	20.00	366.79	11/15/2016	DO
LOT SOURCE I LLC	2017	1988-0339	F	187.73	90.55	8.19	0.00	0.00	286.47	10/02/2017	DO
LOT SOURCE I LLC	2017	1988-0339	S	187.73	90.55	8.19	30.50	313.24	630.21	11/15/2017	DO
LOT SOURCE I LLC	2019	2259-0046	F	242.13	78.05	10.91	0.00	0.00	331.09	09/30/2019	
LOT SOURCE I LLC	2019	2259-0046	S	242.13	78.05	10.91	30.50	387.07	748.66	11/15/2019	
LOT SOURCE I LLC	2020	2375-0535	F	238.07	58.29	10.70	0.00	0.00	307.06	09/30/2020	
LOT SOURCE I LLC	2020	2375-0535	S	238.07	58.29	10.70	28.00	490.98	826.04	11/16/2020	
LOT SOURCE I LLC	2021	2448-0161	F	231.04	42.13	10.35	0.00	0.00	283.52	09/30/2021	
LOT SOURCE I LLC	2021	2448-0161	S	231.04	42.13	10.35	28.00	641.71	953.23	11/15/2021	
LOT SOURCE I LLC	2022	2581-0503	F	272.22	32.61	10.61	0.00	0.00	315.44	09/30/2022	
LOT SOURCE I LLC	2022	2581-0503	S	272.22	32.61	10.61	28.00	20.00	363.44	11/15/2022	
LOT SOURCE I LLC	2023		F	422.27	7.74	18.11	0.00	0.00	448.12	10/02/2023	
LOT SOURCE I LLC	2023		S	422.27	7.74	18.11	0.00	0.00	448.12	11/15/2023	
						GRAND TOTAL DUE			6,624.48		
16 153 19 038	2389	OAKLEAF CIR	30058								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
CHANEY JEFFREY	2023		F	421.82	4.04	21.09	0.00	0.00	446.95	02/03/2024	
CHANEY JEFFREY	2023		S	421.82	4.04	21.09	0.00	0.00	446.95	02/03/2024	
						GRAND TOTAL DUE			893.90		
16 153 19 045	2478	OAKLEAF RDG	30058								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
LOT SOURCE I LLC	2022	2581-0505	F	2,470.73	295.97	120.54	0.00	0.00	2,887.24	09/30/2022	
LOT SOURCE I LLC	2022	2581-0505	S	2,470.73	295.97	120.54	28.00	75.00	2,990.24	11/15/2022	
LOT SOURCE I LLC	2023	2679-0286	F	2,977.11	54.57	145.86	0.00	0.00	3,177.54	10/02/2023	
LOT SOURCE I LLC	2023	2679-0286	S	2,977.11	54.57	145.86	28.00	20.00	3,225.54	11/15/2023	
						GRAND TOTAL DUE			12,280.56		
16 153 19 046	2480	OAKLEAF RDG	30058								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
LOT SOURCE I LLC	2016		F	174.45	95.92	8.72	0.00	0.00	279.09	09/30/2016	DO
LOT SOURCE I LLC	2016		S	174.45	95.92	8.72	30.50	20.00	329.59	11/15/2016	DO
LOT SOURCE I LLC	2017	1988-0341	F	163.73	78.97	8.19	0.00	0.00	250.89	10/02/2017	DO
LOT SOURCE I LLC	2017	1988-0341	S	163.73	78.97	8.19	30.50	363.43	644.82	11/15/2017	DO
LOT SOURCE I LLC	2018	2126-0379	F	1,843.27	750.78	92.17	0.00	0.00	2,686.22	10/01/2018	DO
LOT SOURCE I LLC	2018	2126-0379	S	1,843.27	750.78	92.17	30.50	58.98	2,775.70	11/15/2018	DO
LOT SOURCE I LLC	2019	2259-0048	F	1,842.39	593.89	92.12	0.00	0.00	2,528.40	09/30/2019	
LOT SOURCE I LLC	2019	2259-0048	S	1,842.39	593.89	92.12	30.50	536.54	3,095.44	11/15/2019	
LOT SOURCE I LLC	2020	2375-0537	F	1,890.23	462.79	94.52	0.00	0.00	2,447.54	09/30/2020	
LOT SOURCE I LLC	2020	2375-0537	S	1,890.23	462.79	94.52	28.00	592.26	3,067.80	11/16/2020	
LOT SOURCE I LLC	2021	2448-0162	F	1,978.24	360.66	98.92	0.00	0.00	2,437.82	09/30/2021	
LOT SOURCE I LLC	2021	2448-0162	S	1,978.24	360.66	98.92	28.00	678.38	3,144.20	11/15/2021	
LOT SOURCE I LLC	2022	2581-0506	F	2,678.19	320.82	130.91	0.00	0.00	3,129.92	09/30/2022	
LOT SOURCE I LLC	2022	2581-0506	S	2,678.19	320.82	130.91	28.00	20.00	3,177.92	11/15/2022	
LOT SOURCE I LLC	2023	2679-0287	F	3,037.65	55.68	148.89	0.00	0.00	3,242.22	10/02/2023	
LOT SOURCE I LLC	2023	2679-0287	S	3,037.65	55.68	148.89	28.00	20.00	3,290.22	11/15/2023	
						GRAND TOTAL DUE			36,527.79		
16 153 19 074	2475	OAKLEAF CIR	30058								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
LOT SOURCE 1 LLC	2022		F	60.00	7.19	0.00	0.00	0.00	67.19	09/30/2022	
LOT SOURCE 1 LLC	2022		S	60.00	7.19	0.00	0.00	0.00	67.19	11/15/2022	
LOT SOURCE 1 LLC	2023		F	60.00	1.10	0.00	0.00	0.00	61.10	10/02/2023	
LOT SOURCE 1 LLC	2023		S	60.00	1.10	0.00	0.00	0.00	61.10	11/15/2023	
						GRAND TOTAL DUE			256.58		
16 153 19 124	2547	OAKLEAF RDG	30058								
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
OAKLEAF AT STONECREST HC	2022		F	174.00	20.84	0.00	0.00	0.00	194.84	09/30/2022	
OAKLEAF AT STONECREST HC	2022		S	174.00	20.84	0.00	0.00	0.00	194.84	11/15/2022	
OAKLEAF AT STONECREST HC	2023		F	174.00	3.19	0.00	0.00	0.00	177.19	10/02/2023	
OAKLEAF AT STONECREST HC	2023		S	174.00	3.19	0.00	0.00	0.00	177.19	11/15/2023	
						GRAND TOTAL DUE			744.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 154 02 009	6976	BRASWELL ST 30058	44								
FRETWELL TRAVIS L	2023		F	324.84	5.95	13.24	0.00	0.00	344.03	10/02/2023	
FRETWELL TRAVIS L	2023		S	324.84	5.95	13.24	0.00	0.00	344.03	11/15/2023	
						GRAND TOTAL DUE			688.06		
16 154 02 010	6978	BRASWELL ST 30058									
FRETWELL TRAVIS L	2023		F	105.40	1.93	2.27	0.00	0.00	109.60	10/02/2023	
FRETWELL TRAVIS L	2023		S	105.40	1.93	2.27	0.00	0.00	109.60	11/15/2023	
						GRAND TOTAL DUE			219.20		
16 154 02 011	6980	BRASWELL ST 30058									
FRETWELL TRAVIS L	2023		F	105.40	1.93	2.27	0.00	0.00	109.60	10/02/2023	
FRETWELL TRAVIS L	2023		S	105.40	1.93	2.27	0.00	0.00	109.60	11/15/2023	
						GRAND TOTAL DUE			219.20		
16 154 02 012	6984	BRASWELL ST 30058	44								
ROSARIO EMELINDA	2023		F	1,611.22	29.53	77.56	0.00	0.00	1,718.31	10/02/2023	
ROSARIO EMELINDA	2023		S	1,611.22	29.53	77.56	0.00	0.00	1,718.31	11/15/2023	
						GRAND TOTAL DUE			3,436.62		
16 154 02 015	7010	BRASWELL ST 30058	44								
TURNER DOROTHY HER ESTAI	2023		F	630.52	11.56	30.36	0.00	0.00	672.44	10/02/2023	
TURNER DOROTHY HER ESTAI	2023		S	1,615.07	29.61	77.76	0.00	0.00	1,722.44	11/15/2023	
						GRAND TOTAL DUE			2,394.88		
16 154 02 019	6987	RAILROAD ST 30058									
TURNER DOROTHY ESTATE PE	2016	1830-0367	S	36.79	20.23	1.44	10.45	151.86	220.77	11/15/2016	DO
						GRAND TOTAL DUE			220.77		
16 154 02 019	6987	RAILROAD ST 30058									
TURNER DOROTHY ESTATE PE	2017	2448-0164	F	109.84	52.98	4.29	0.00	0.00	167.11	01/08/2018	DO
TURNER DOROTHY ESTATE PE	2017	2448-0164	S	109.84	52.98	4.29	28.00	20.00	215.11	01/08/2018	DO
TURNER DOROTHY ESTATE PE	2018	2126-0384	F	200.28	81.58	8.81	0.00	0.00	290.67	10/01/2018	
TURNER DOROTHY ESTATE PE	2018	2126-0384	S	200.28	81.58	8.81	30.50	20.00	341.17	11/15/2018	
TURNER DOROTHY ESTATE PE	2019	2375-0543	F	91.94	29.64	3.40	0.00	0.00	124.98	09/30/2019	
TURNER DOROTHY ESTATE PE	2019	2375-0543	S	91.94	29.64	3.40	28.00	20.00	172.98	11/15/2019	
TURNER DOROTHY ESTATE PE	2020	2375-0544	F	422.87	103.54	19.94	0.00	0.00	546.35	09/30/2020	
TURNER DOROTHY ESTATE PE	2020	2375-0544	S	422.87	103.54	19.94	28.00	113.98	688.33	11/16/2020	
TURNER DOROTHY ESTATE PE	2021	2448-0165	F	457.12	83.34	21.66	0.00	0.00	562.12	09/30/2021	
TURNER DOROTHY ESTATE PE	2021	2448-0165	S	457.12	83.34	21.66	28.00	20.00	610.12	11/15/2021	
TURNER DOROTHY ESTATE PE	2022	2581-0512	F	54.22	6.49	1.51	0.00	0.00	62.22	09/30/2022	
TURNER DOROTHY ESTATE PE	2022	2581-0512	S	54.22	6.49	1.51	18.00	20.00	100.22	11/15/2022	
						GRAND TOTAL DUE			3,881.38		
16 154 02 029	6985	R RAILROAD ST 30058									
PEAVY ROBERT	2016	1830-0374	F	107.82	59.29	5.39	0.00	0.00	172.50	09/30/2016	DO
PEAVY ROBERT	2016	1830-0374	S	107.82	59.29	5.39	31.00	20.00	223.50	11/15/2016	DO
						GRAND TOTAL DUE			396.00		
16 154 02 029	6985	R RAILROAD ST 30058									
PEAVY ROBERT	2017	1988-0351	F	5.30	2.56	0.27	0.00	0.00	8.13	10/02/2017	DO
PEAVY ROBERT	2017	1988-0351	S	5.30	2.56	0.27	20.50	20.00	48.63	11/15/2017	DO
PEAVY ROBERT	2018	2126-0386	F	5.27	2.15	0.26	0.00	0.00	7.68	10/01/2018	
PEAVY ROBERT	2018	2126-0386	S	5.27	2.15	0.26	20.50	20.00	48.18	11/15/2018	
PEAVY ROBERT	2019	2259-0061	F	21.07	6.79	1.05	0.00	0.00	28.91	09/30/2019	
PEAVY ROBERT	2019	2259-0061	S	21.07	6.79	1.05	20.50	20.00	69.41	11/15/2019	
PEAVY ROBERT	2020	2375-0547	F	21.21	5.19	1.06	0.00	0.00	27.46	09/30/2020	
PEAVY ROBERT	2020	2375-0547	S	21.21	5.19	1.06	18.00	433.16	478.62	11/16/2020	
						GRAND TOTAL DUE			717.02		
16 154 03 004	7044	PINE MOUNTAIN RD 300									
TAYLOR DAPHNE	2023		F	253.50	4.65	12.68	0.00	0.00	270.83	10/02/2023	
TAYLOR DAPHNE	2023		S	253.50	4.65	12.68	0.00	0.00	270.83	11/15/2023	
						GRAND TOTAL DUE			541.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 154 03 023	2536	OLD ROCK CHAPEL RD 3									
JACKSON OZELYER M	2023	H4F S		48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									48.88		
16 154 03 024	2510	ROCK CHAPEL RD 30058									
ROBERTS BENJAMIN HIS EST	2023	F		1,453.05	26.64	70.26	0.00	0.00	1,549.95	10/02/2023	
ROBERTS BENJAMIN HIS EST	2023	S		1,453.05	26.64	70.26	0.00	0.00	1,549.95	11/15/2023	
GRAND TOTAL DUE									3,099.90		
16 154 06 001	7056	PINE MOUNTAIN RD 300									
HINES ROBERT ODELL	2023	F		1,108.51	20.32	53.31	0.00	0.00	1,182.14	10/02/2023	
HINES ROBERT ODELL	2023	S		1,256.31	23.03	60.42	0.00	0.00	1,339.76	11/15/2023	
GRAND TOTAL DUE									2,521.90		
16 154 06 002	7066	PINE MOUNTAIN RD 300									
KILGORE WILLIAM H HIS ES	2022	F	2581-0517	1,089.52	130.50	53.28	0.00	0.00	1,273.30	09/30/2022	
KILGORE WILLIAM H HIS ES	2022	S	2581-0517	1,089.52	130.50	53.28	28.00	113.98	1,415.28	11/15/2022	
KILGORE WILLIAM H HIS ES	2023	F		1,325.15	24.29	63.86	0.00	0.00	1,413.30	10/02/2023	
KILGORE WILLIAM H HIS ES	2023	S		1,325.15	24.29	63.86	0.00	0.00	1,413.30	11/15/2023	
GRAND TOTAL DUE									5,515.18		
16 155 01 002	2101	ROGERS LAKE RD 30058									
MILLS DORIS	2023	H4F F		181.47	3.33	6.68	0.00	0.00	191.48	10/02/2023	
MILLS DORIS	2023	H4F S		181.47	3.33	6.68	0.00	0.00	191.48	11/15/2023	
GRAND TOTAL DUE									382.96		
16 155 01 004	2005	ROGERS LAKE RD 30058									
BANKS TANDELYA	2023	F		1,642.12	30.10	79.71	0.00	0.00	1,751.93	10/02/2023	
BANKS TANDELYA	2023	S		1,642.12	30.10	79.71	0.00	0.00	1,751.93	11/15/2023	
GRAND TOTAL DUE									3,503.86		
16 155 01 013	2071	ROGERS LAKE RD 30058									
DURDEN CHARLES A	2021	S		935.27	170.51	45.64	0.00	0.00	1,151.42	11/15/2021	
DURDEN CHARLES A	2022	F		1,118.10	133.93	54.71	0.00	0.00	1,306.74	01/16/2023	
DURDEN CHARLES A	2022	S		1,118.10	133.93	54.71	0.00	0.00	1,306.74	01/16/2023	
DURDEN RITA D	2023	F		1,727.89	31.67	84.00	0.00	0.00	1,843.56	10/02/2023	
DURDEN RITA D	2023	S		1,727.89	31.67	84.00	0.00	0.00	1,843.56	11/15/2023	
GRAND TOTAL DUE									7,452.02		
16 155 01 015	2087	ROGERS LAKE RD 30058									
ROGERS DOROTHY	2023	S		559.19	10.25	26.64	0.00	0.00	596.08	11/15/2023	
GRAND TOTAL DUE									596.08		
16 155 01 016	2095	ROGERS LAKE RD 30058									
MORTON SHELIAH	2023	S		362.65	6.65	15.74	0.00	0.00	385.04	11/15/2023	
GRAND TOTAL DUE									385.04		
16 155 02 003	1941	ROGERS LAKE RD 30058									
DOWNIE ALFREDA	2022	F		101.19	12.12	4.22	0.00	0.00	117.53	09/30/2022	
DOWNIE ALFREDA	2022	S		101.19	12.12	4.22	0.00	0.00	117.53	11/15/2022	
DOWNIE ALFREDA	2023	F		118.58	2.18	4.25	0.00	0.00	125.01	10/02/2023	
DOWNIE ALFREDA	2023	S		118.58	2.18	4.25	0.00	0.00	125.01	11/15/2023	
GRAND TOTAL DUE									485.08		
16 156 01 002	1917	R ROGERS LAKE RD 300									
SANDERS ROBERT	2016	F		5.69	3.13	0.04	0.00	0.00	8.86	09/30/2016	
SANDERS ROBERT	2016	S		5.69	3.13	0.04	0.00	0.00	8.86	11/15/2016	
GRAND TOTAL DUE									17.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 156 01 002	1917 R ROGERS LAKE RD 300										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SANDERS ROBERT	2017		F	5.68	2.74	0.04	0.00	0.00	8.46	10/02/2017	
SANDERS ROBERT	2017		S	5.68	2.74	0.04	0.00	0.00	8.46	11/15/2017	
SANDERS ROBERT	2018		F	5.69	2.32	0.04	0.00	0.00	8.05	10/01/2018	
SANDERS ROBERT	2018		S	5.69	2.32	0.04	0.00	0.00	8.05	11/15/2018	
SANDERS ROBERT	2019		F	5.68	1.83	0.04	0.00	0.00	7.55	09/30/2019	
SANDERS ROBERT	2019		S	5.68	1.83	0.04	0.00	0.00	7.55	11/15/2019	
SANDERS ROBERT	2020		F	5.68	1.40	0.04	0.00	0.00	7.12	09/30/2020	
SANDERS ROBERT	2020		S	5.68	1.40	0.04	0.00	0.00	7.12	11/16/2020	
SANDERS ROBERT	2021		F	5.69	1.04	0.04	0.00	0.00	6.77	09/30/2021	
SANDERS ROBERT	2021		S	5.69	1.04	0.04	0.00	0.00	6.77	11/15/2021	
SANDERS ROBERT	2022		F	5.68	0.68	0.04	0.00	0.00	6.40	09/30/2022	
SANDERS ROBERT	2022		S	5.68	0.68	0.04	0.00	0.00	6.40	11/15/2022	
SANDERS ROBERT	2023		F	9.60	0.18	0.00	0.00	0.00	9.78	10/02/2023	
SANDERS ROBERT	2023		S	9.60	0.18	0.00	0.00	0.00	9.78	11/15/2023	
									108.26		
									GRAND TOTAL DUE		
16 156 02 003	1018 ROGERS LAKE RD 30058										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MENDOZA JOSE L	2023		F	1,735.92	31.82	84.40	0.00	0.00	1,852.14	10/02/2023	
MENDOZA JOSE L	2023		S	1,735.92	31.82	84.40	0.00	0.00	1,852.14	11/15/2023	
									3,704.28		
									GRAND TOTAL DUE		
16 156 02 008	6974 MADDOX RD 30058										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
STOKES EDDIE	2016 1830-0388		F	15.91	8.75	0.80	0.00	0.00	25.46	09/30/2016	DO
STOKES EDDIE	2016 1830-0388		S	15.91	8.75	0.80	21.00	278.77	325.23	11/15/2016	DO
									350.69		
									GRAND TOTAL DUE		
16 156 02 008	6974 MADDOX RD 30058										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
STOKES EDDIE	2017 1988-0367		F	15.88	7.66	0.79	0.00	0.00	24.33	10/02/2017	DO
STOKES EDDIE	2017 1988-0367		S	15.88	7.66	0.79	20.50	280.82	325.65	11/15/2017	DO
STOKES EDDIE	2018 2126-0398		F	15.83	6.45	0.79	0.00	0.00	23.07	10/01/2018	
STOKES EDDIE	2018 2126-0398		S	15.83	6.45	0.79	20.50	20.00	63.57	11/15/2018	
STOKES EDDIE	2019 2259-0073		F	15.81	5.10	0.79	0.00	0.00	21.70	09/30/2019	
STOKES EDDIE	2019 2259-0073		S	15.81	5.10	0.79	20.50	20.00	62.20	11/15/2019	
STOKES EDDIE	2020 2376-0008		F	15.91	3.90	0.80	0.00	0.00	20.61	09/30/2020	
STOKES EDDIE	2020 2376-0008		S	15.91	3.90	0.80	18.00	392.94	431.55	11/16/2020	
STOKES EDDIE	2021 2448-0166		F	16.07	2.93	0.80	0.00	0.00	19.80	09/30/2021	
STOKES EDDIE	2021 2448-0166		S	16.07	2.93	0.80	18.00	20.00	57.80	11/15/2021	
STOKES EDDIE	2022		F	15.82	1.90	0.79	0.00	0.00	18.51	09/30/2022	
STOKES EDDIE	2022		S	15.82	1.90	0.79	0.00	0.00	18.51	11/15/2022	
STOKES EDDIE	2023		F	15.92	0.29	0.80	0.00	0.00	17.01	10/02/2023	
STOKES EDDIE	2023		S	15.92	0.29	0.80	0.00	0.00	17.01	11/15/2023	
									1,121.32		
									GRAND TOTAL DUE		
16 156 02 014	6978 MADDOX RD 30058 5107										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MILLER HOLDINGS AND INVE	2023		F	1,799.51	32.99	87.58	0.00	0.00	1,920.08	10/02/2023	
MILLER HOLDINGS AND INVE	2023		S	1,799.51	32.99	87.58	0.00	0.00	1,920.08	11/15/2023	
									3,840.16		
									GRAND TOTAL DUE		
16 156 02 017	1906 ROGERS LAKE RD 30058										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
DOVE LUCY LAFERNE ESTATE	2023		F	2,925.49	53.62	69.23	0.00	0.00	3,048.34	10/02/2023	
DOVE LUCY LAFERNE ESTATE	2023		S	2,925.49	53.62	69.23	0.00	0.00	3,048.34	11/15/2023	
									6,096.68		
									GRAND TOTAL DUE		
16 156 02 021	1750 ROGERS LAKE RD 30058										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2022		F	1,149.60	137.71	0.00	0.00	0.00	1,287.31	09/30/2022	
DEKALB COUNTY	2022		S	1,149.60	137.71	0.00	0.00	0.00	1,287.31	11/15/2022	
DEKALB COUNTY	2023		F	2,299.20	42.14	0.00	0.00	0.00	2,341.34	10/02/2023	
DEKALB COUNTY	2023		S	2,299.20	42.14	0.00	0.00	0.00	2,341.34	11/15/2023	
									7,257.30		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 156 02 024	7056	MADDOX RD 30058	5109								
LEE LAVONNE	2023		F	1,978.55	36.27	87.58	0.00	0.00	2,102.40	10/02/2023	
LEE LAVONNE	2023		S	1,978.55	36.27	87.58	0.00	0.00	2,102.40	11/15/2023	
						GRAND TOTAL DUE			4,204.80		
16 156 03 005	6975	MADDOX RD 30058	5106								
BANKS LUVONIA	2023		H9F F	54.40	1.00	0.32	0.00	0.00	55.72	10/02/2023	
BANKS LUVONIA	2023		H9F S	54.40	1.00	0.32	0.00	0.00	55.72	11/15/2023	
						GRAND TOTAL DUE			111.44		
16 156 03 006	6965	MADDOX RD 30058	5106								
ALPHONSO DIAN	2023		F	534.32	9.79	24.32	0.00	0.00	568.43	10/02/2023	
ALPHONSO DIAN	2023		S	534.32	9.79	24.32	0.00	0.00	568.43	11/15/2023	
						GRAND TOTAL DUE			1,136.86		
16 156 03 007	7075	MADDOX RD 30058									
REED WILLIAM R EST PERS	2022		H4F F	155.52	18.62	6.58	0.00	0.00	180.72	09/30/2022	
REED WILLIAM R EST PERS	2022		H4F S	155.52	18.62	6.58	0.00	0.00	180.72	11/15/2022	
REED WILLIAM R EST PERS	2023		H4F F	93.44	1.71	2.27	0.00	0.00	97.42	10/02/2023	
REED WILLIAM R EST PERS	2023		H4F S	93.45	1.71	2.27	0.00	0.00	97.43	11/15/2023	
						GRAND TOTAL DUE			556.29		
16 156 03 013	7059	MADDOX RD 30058									
FREEMAN MARY	2023		S	17.90	0.17	0.90	0.00	0.00	18.97	02/03/2024	
						GRAND TOTAL DUE			18.97		
16 156 03 014	7083	MADDOX RD 30058									
REED WILLIAM R EST PERS	2023		F	510.95	9.37	25.55	0.00	0.00	545.87	10/02/2023	
REED WILLIAM R EST PERS	2023		S	510.95	9.37	25.55	0.00	0.00	545.87	11/15/2023	
						GRAND TOTAL DUE			1,091.74		
16 157 01 002	1200	COFFEE RD 30058									
BLACKFOOT STONE COMPANY	2023		F	252.24	4.62	12.61	0.00	0.00	269.47	10/02/2023	
BLACKFOOT STONE COMPANY	2023		S	252.24	4.62	12.61	0.00	0.00	269.47	11/15/2023	
						GRAND TOTAL DUE			538.94		
16 157 01 004	7100	SCALES RD 30058									
DAW TRUCKING LLC	2023		S	652.83	11.97	31.44	0.00	0.00	696.24	11/15/2023	
						GRAND TOTAL DUE			696.24		
16 157 01 005	7070	SCALES RD 30058									
CONTINENTAL TECHNOLOGIES	2016	1830-0392	F	1,364.04	727.01	45.16	0.00	0.00	2,136.21	04/15/2017	
CONTINENTAL TECHNOLOGIES	2016	1830-0392	S	1,364.04	727.01	45.16	31.00	20.00	2,187.21	04/15/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0373	F	1,362.00	656.91	45.06	0.00	0.00	2,063.97	10/02/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0373	S	1,362.00	656.91	45.06	30.50	20.00	2,114.47	11/15/2017	
CONTINENTAL TECHNOLOGIES	2018	2126-0408	F	1,359.96	553.93	44.96	0.00	0.00	1,958.85	10/01/2018	
CONTINENTAL TECHNOLOGIES	2018	2126-0408	S	1,359.96	553.93	44.96	30.50	20.00	2,009.35	11/15/2018	
CONTINENTAL TECHNOLOGIES	2019	2259-0080	F	1,357.91	437.72	44.86	0.00	0.00	1,840.49	09/30/2019	
CONTINENTAL TECHNOLOGIES	2019	2259-0080	S	1,357.91	437.72	44.86	30.50	20.00	1,890.99	11/15/2019	
CONTINENTAL TECHNOLOGIES	2020	2376-0016	F	1,357.91	332.46	44.86	0.00	0.00	1,735.23	09/30/2020	
CONTINENTAL TECHNOLOGIES	2020	2376-0016	S	1,357.91	332.46	44.86	28.00	113.98	1,877.21	11/16/2020	
CONTINENTAL TECHNOLOGIES	2021	2679-0288	F	1,357.91	247.56	44.86	0.00	0.00	1,650.33	09/30/2021	
CONTINENTAL TECHNOLOGIES	2021	2679-0288	S	1,357.91	247.56	44.86	28.00	20.00	1,698.33	11/15/2021	
CONTINENTAL TECHNOLOGIES	2022	2581-0525	F	1,357.91	162.66	44.86	0.00	0.00	1,565.43	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022	2581-0525	S	1,357.91	162.66	44.86	28.00	20.00	1,613.43	11/15/2022	
CONTINENTAL TECHNOLOGIES	2023	2679-0289	F	1,816.66	33.30	44.75	0.00	0.00	1,894.71	10/02/2023	
CONTINENTAL TECHNOLOGIES	2023	2679-0289	S	1,816.66	33.30	44.75	28.00	20.00	1,942.71	11/15/2023	
						GRAND TOTAL DUE			30,178.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 157 01 013											
1110 R COFFEE RD REAR 300				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CONTINENTAL TECHNOLOGIES	2016	1830-0393	F	1,876.45	1,000.11	78.70	0.00	0.00	2,955.26	04/15/2017	
CONTINENTAL TECHNOLOGIES	2016	1830-0393	S	1,876.45	1,000.11	78.70	31.00	20.00	3,006.26	04/15/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0374	F	1,872.89	903.31	78.52	0.00	0.00	2,854.72	10/02/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0374	S	1,872.89	903.31	78.52	30.50	20.00	2,905.22	11/15/2017	
CONTINENTAL TECHNOLOGIES	2018	2126-0409	F	1,869.32	761.39	78.35	0.00	0.00	2,709.06	10/01/2018	
CONTINENTAL TECHNOLOGIES	2018	2126-0409	S	1,869.32	761.39	78.35	30.50	20.00	2,759.56	11/15/2018	
CONTINENTAL TECHNOLOGIES	2019	2259-0081	F	1,865.76	601.43	78.17	0.00	0.00	2,545.36	09/30/2019	
CONTINENTAL TECHNOLOGIES	2019	2259-0081	S	1,865.76	601.43	78.17	30.50	20.00	2,595.86	11/15/2019	
CONTINENTAL TECHNOLOGIES	2020	2376-0017	F	1,865.76	456.80	78.17	0.00	0.00	2,400.73	09/30/2020	
CONTINENTAL TECHNOLOGIES	2020	2376-0017	S	1,865.76	456.80	78.17	28.00	113.98	2,542.71	11/16/2020	
CONTINENTAL TECHNOLOGIES	2021	2679-0290	F	1,865.76	340.15	78.17	0.00	0.00	2,284.08	09/30/2021	
CONTINENTAL TECHNOLOGIES	2021	2679-0290	S	1,865.76	340.15	78.17	28.00	20.00	2,332.08	11/15/2021	
CONTINENTAL TECHNOLOGIES	2022	2581-0526	F	1,865.77	223.50	78.17	0.00	0.00	2,167.44	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022	2581-0526	S	1,865.77	223.50	78.17	28.00	20.00	2,215.44	11/15/2022	
CONTINENTAL TECHNOLOGIES	2023	2679-0291	F	2,164.60	39.68	77.99	0.00	0.00	2,282.27	10/02/2023	
CONTINENTAL TECHNOLOGIES	2023	2679-0291	S	2,164.60	39.68	77.99	28.00	20.00	2,330.27	11/15/2023	
GRAND TOTAL DUE									40,886.32		
16 157 01 016											
1180 COFFEE RD 30058				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
GATEWAY BUSINESS SOLUTIC	2023		F	184.79	3.39	9.24	0.00	0.00	197.42	10/02/2023	
GATEWAY BUSINESS SOLUTIC	2023		S	184.79	3.39	9.24	0.00	0.00	197.42	11/15/2023	
GRAND TOTAL DUE									394.84		
16 157 01 017											
1182 R COFFEE RD 30058				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
GATEWAY BUSINESS SOLUTIC	2023		F	84.08	1.54	4.20	0.00	0.00	89.82	10/02/2023	
GATEWAY BUSINESS SOLUTIC	2023		S	84.08	1.54	4.20	0.00	0.00	89.82	11/15/2023	
GRAND TOTAL DUE									179.64		
16 157 03 002											
1451 ROGERS LAKE RD 30058				TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
M AND M INVESCO INC	2021	2448-0168	F	2,070.66	377.51	102.84	0.00	0.00	2,551.01	09/30/2021	
M AND M INVESCO INC	2021	2448-0168	S	3,557.54	648.58	176.68	28.00	654.50	5,065.30	11/15/2021	
M AND M INVESCO INC	2022	2581-0527	F	4,026.65	482.35	200.14	0.00	0.00	4,709.14	09/30/2022	
M AND M INVESCO INC	2022	2581-0527	S	4,026.65	482.35	200.14	28.00	20.00	4,757.14	11/15/2022	
M AND M INVESCO INC	2023	2679-0292	F	4,572.42	83.81	226.23	0.00	0.00	4,882.46	10/02/2023	
M AND M INVESCO INC	2023	2679-0292	S	4,572.42	83.81	226.23	28.00	20.00	4,930.46	11/15/2023	
GRAND TOTAL DUE									26,895.51		
16 158 01 026											
7008 RED MAPLE LN 30058				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
GREYSTONE BUILDERS LLC	2016	1830-0396	F	4.42	2.43	0.22	0.00	0.00	7.07	09/30/2016	DO
GREYSTONE BUILDERS LLC	2016	1830-0396	S	4.42	2.43	0.22	21.00	20.00	48.07	11/15/2016	DO
GREYSTONE BUILDERS LLC	2017	1988-0377	F	4.42	2.13	0.22	0.00	0.00	6.77	10/02/2017	DO
GREYSTONE BUILDERS LLC	2017	1988-0377	S	4.42	2.13	0.22	20.50	312.66	339.93	11/15/2017	DO
GREYSTONE BUILDERS LLC	2018	2126-0410	F	4.41	1.80	0.22	0.00	0.00	6.43	10/01/2018	
GREYSTONE BUILDERS LLC	2018	2126-0410	S	4.41	1.80	0.22	20.50	20.00	46.93	11/15/2018	
GREYSTONE BUILDERS LLC	2019	2259-0083	F	4.39	1.42	0.22	0.00	0.00	6.03	09/30/2019	
GREYSTONE BUILDERS LLC	2019	2259-0083	S	4.39	1.42	0.22	20.50	58.98	85.51	11/15/2019	
GREYSTONE BUILDERS LLC	2020	2376-0020	F	4.39	1.07	0.22	0.00	0.00	5.68	09/30/2020	
GREYSTONE BUILDERS LLC	2020	2376-0020	S	4.39	1.07	0.22	18.00	20.00	43.68	11/16/2020	
GREYSTONE BUILDERS LLC	2021	2453-0171	F	4.39	0.80	0.22	0.00	0.00	5.41	09/30/2021	
GREYSTONE BUILDERS LLC	2021	2453-0171	S	4.39	0.80	0.22	18.00	20.00	43.41	11/15/2021	
GREYSTONE BUILDERS LLC	2022	2581-0528	F	4.40	0.53	0.22	0.00	0.00	5.15	09/30/2022	
GREYSTONE BUILDERS LLC	2022	2581-0528	S	4.40	0.53	0.22	18.00	446.64	469.79	11/15/2022	
GREYSTONE BUILDERS LLC	2023		F	4.39	0.08	0.22	0.00	0.00	4.69	10/02/2023	
GREYSTONE BUILDERS LLC	2023		S	4.39	0.08	0.22	0.00	0.00	4.69	11/15/2023	
GRAND TOTAL DUE									1,129.24		
16 158 01 042											
1459 CUTTERS MILL DR 3005				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
YAMASA CO LTD	2023		F	564.01	10.34	28.20	0.00	0.00	602.55	01/26/2024	
YAMASA CO LTD	2023		S	564.01	10.34	28.20	0.00	0.00	602.55	01/26/2024	
GRAND TOTAL DUE									1,205.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 158 01 132	7041	RED MAPLE LN	30058								
WILEY CHARLOTTE	2022	H1F	S	420.06	37.10	20.80	28.00	113.98	619.94	05/14/2023	
GRAND TOTAL DUE									619.94		
16 158 04 035	1715	CUTTERS MILL DR	3005								
CLARK JAMES S	2016	1830-0399	F	328.77	180.78	16.44	0.00	0.00	525.99	09/30/2016	
CLARK JAMES S	2016	1830-0399	S	328.77	180.78	16.44	31.00	20.00	576.99	11/15/2016	
CLARK JAMES S	2017	1988-0378	F	5.30	2.56	0.27	0.00	0.00	8.13	10/02/2017	
CLARK JAMES S	2017	1988-0378	S	5.30	2.56	0.27	20.50	20.00	48.63	11/15/2017	
CLARK JAMES S	2018	2126-0413	F	5.27	2.15	0.26	0.00	0.00	7.68	10/01/2018	
CLARK JAMES S	2018	2126-0413	S	5.27	2.15	0.26	20.50	20.00	48.18	11/15/2018	
CLARK JAMES S	2019	2259-0085	F	5.27	1.70	0.26	0.00	0.00	7.23	09/30/2019	
CLARK JAMES S	2019	2259-0085	S	5.27	1.70	0.26	20.50	20.00	47.73	11/15/2019	
CLARK JAMES S	2020	2376-0022	F	5.26	1.29	0.26	0.00	0.00	6.81	09/30/2020	
CLARK JAMES S	2020	2376-0022	S	5.26	1.29	0.26	18.00	20.00	44.81	11/16/2020	
CLARK JAMES S	2021	2453-0173	F	5.27	0.96	0.26	0.00	0.00	6.49	09/30/2021	
CLARK JAMES S	2021	2453-0173	S	5.27	0.96	0.26	18.00	75.00	99.49	11/15/2021	
CLARK JAMES S	2022	2581-0533	F	5.27	0.63	0.26	0.00	0.00	6.16	09/30/2022	
CLARK JAMES S	2022	2581-0533	S	5.27	0.63	0.26	18.00	20.00	44.16	11/15/2022	
CLARK JAMES S	2023		F	5.26	0.10	0.26	0.00	0.00	5.62	10/02/2023	
CLARK JAMES S	2023		S	5.26	0.10	0.26	0.00	0.00	5.62	11/15/2023	
GRAND TOTAL DUE									1,489.72		
16 158 05 003	1510	CUTTERS MILL DR	3005								
STEWART LOLA M	2022	2581-0534	H1F	S	820.55	98.29	40.10	21.61	87.98	1,068.53	11/15/2022
STEWART LOLA M	2023		H1F	F	1,038.16	19.03	49.51	0.00	0.00	1,106.70	10/02/2023
STEWART LOLA M	2023		H1F	S	1,038.16	19.03	49.51	0.00	0.00	1,106.70	11/15/2023
GRAND TOTAL DUE									3,281.93		
16 158 05 010	1552	CUTTERS MILL DR	3005								
CUTTERS ESTATE TRUST	2023		F	2,568.81	47.09	126.05	0.00	0.00	2,741.95	10/02/2023	
CUTTERS ESTATE TRUST	2023		S	2,568.81	47.09	126.05	0.00	0.00	2,741.95	11/15/2023	
GRAND TOTAL DUE									5,483.90		
16 158 05 020	1261	MILLSTONE WAY	30058								
JACKSON MONIQUE	2017	H1F	S	0.00	0.00	0.00	0.00	*****	13,121.41	07/03/2023	
GRAND TOTAL DUE									13,121.41		
16 158 07 007	1432	CUTTERS MILL DR	3005								
SFR INVESTMENTS V BORROW	2023		F	386.37	7.08	19.32	0.00	0.00	412.77	01/26/2024	
SFR INVESTMENTS V BORROW	2023		S	386.37	7.08	19.32	0.00	0.00	412.77	01/26/2024	
GRAND TOTAL DUE									825.54		
16 158 07 031	7256	TEAKWOOD PL	30058								
HOME SFR BORROWER LLC	2023		F	1,051.84	19.28	52.59	0.00	0.00	1,123.71	01/26/2024	
HOME SFR BORROWER LLC	2023		S	1,051.84	19.28	52.59	0.00	0.00	1,123.71	01/26/2024	
GRAND TOTAL DUE									2,247.42		
16 158 07 037	7211	MILL ARBOR	30058								
PROGRESS RESIDENTIAL BOF	2023		F	366.66	6.72	18.33	0.00	0.00	391.71	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	366.66	6.72	18.33	0.00	0.00	391.71	01/26/2024	
GRAND TOTAL DUE									783.42		
16 158 07 046	7167	MILL ARBOR	30058								
OKORO SAMUEL K	2023	H1F	F	1,198.29	21.96	57.52	0.00	0.00	1,277.77	10/02/2023	
OKORO SAMUEL K	2023	H1F	S	1,198.31	21.96	57.52	0.00	0.00	1,277.79	11/15/2023	
GRAND TOTAL DUE									2,555.56		
16 158 07 074	2000	CUTTERS MILL WAY	300								
WALLACE WAYNE	2023		F	384.52	0.00	0.00	0.00	0.00	384.52	04/05/2024	
WALLACE WAYNE	2023		S	384.52	0.00	0.00	0.00	0.00	384.52	04/05/2024	
GRAND TOTAL DUE									769.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 158 07 093	2130	MULBERRY LN 30058									
MORRIS NIKIESHA LASHETTE	2023	H1F F		498.67	4.78	24.93	0.00	0.00	528.38	02/03/2024	
MORRIS NIKIESHA LASHETTE	2023	H1F S		498.67	4.78	24.93	0.00	0.00	528.38	02/03/2024	
						GRAND TOTAL DUE			1,056.76		
16 158 08 001	2163	MULBERRY LN 30058 29									
WANG YANAN	2023	F		1,072.85	0.00	0.00	0.00	0.00	1,072.85	04/05/2024	
WANG YANAN	2023	S		1,072.85	0.00	0.00	0.00	0.00	1,072.85	04/05/2024	
						GRAND TOTAL DUE			2,145.70		
16 158 08 002	2167	MULBERRY LN 30058 29									
OLYMPUS BORROWER LLC	2023	F		401.99	7.37	20.10	0.00	0.00	429.46	01/26/2024	
OLYMPUS BORROWER LLC	2023	S		401.99	7.37	20.10	0.00	0.00	429.46	01/26/2024	
						GRAND TOTAL DUE			858.92		
16 158 09 021	2099	MULBERRY LN 30058									
TRUE NORTH BORROWER GEOF	2023	F		374.00	6.86	18.70	0.00	0.00	399.56	01/26/2024	
TRUE NORTH BORROWER GEOF	2023	S		374.00	6.86	18.70	0.00	0.00	399.56	01/26/2024	
						GRAND TOTAL DUE			799.12		
16 158 10 012	2054	MULBERRY LN 30058 67									
HANNA LOGAN	2020	S		1,460.00	90.63	72.06	28.00	20.00	1,670.69	08/21/2023	
HANNA LOGAN	2021	S		1,623.34	100.77	80.21	28.00	20.00	1,852.32	08/21/2023	
HANNA LOGAN	2022	S		2,136.28	132.62	105.83	28.00	597.86	3,000.59	08/21/2023	
						GRAND TOTAL DUE			6,523.60		
16 158 10 016	2070	MULBERRY LN 30058 67									
HOME SFR BORROWER III LI	2023	S		18.16	0.33	0.91	0.00	0.00	19.40	01/26/2024	
						GRAND TOTAL DUE			19.40		
16 159 01 006	1427	STEPHENSON RD 30058									
UNDERWOOD MELVYN DEAN	2021	2453-0178 H4F F		199.84	36.44	8.80	0.00	0.00	245.08	09/30/2021	
UNDERWOOD MELVYN DEAN	2021	2453-0178 H4F S		199.84	36.44	8.80	28.00	373.98	647.06	11/15/2021	
UNDERWOOD MELVYN DEAN ES	2022	2581-0541 H4F F		199.83	23.93	8.80	0.00	0.00	232.56	09/30/2022	
UNDERWOOD MELVYN DEAN ES	2022	2581-0541 H4F S		199.83	23.93	8.80	28.00	20.00	280.56	11/15/2022	
UNDERWOOD MELVYN DEAN ES	2023	H4F F		182.33	3.34	6.72	0.00	0.00	192.39	10/02/2023	
UNDERWOOD MELVYN DEAN ES	2023	H4F S		182.33	3.34	6.72	0.00	0.00	192.39	11/15/2023	
						GRAND TOTAL DUE			1,790.04		
16 159 01 016	1051	LESLIE PL 30058 8287									
PROGRESS RESIDENTIAL BOF	2023	F		983.52	18.03	49.18	0.00	0.00	1,050.73	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023	S		983.52	18.03	49.18	0.00	0.00	1,050.73	01/26/2024	
						GRAND TOTAL DUE			2,101.46		
16 159 01 055	1087	LESLIE PL 30058 8287									
PIERRE LOUIS RENE JR	2023	H1F F		1,256.80	23.04	60.61	0.00	0.00	1,340.45	10/02/2023	
PIERRE LOUIS RENE JR	2023	H1F S		1,352.22	24.79	65.22	0.00	0.00	1,442.23	11/15/2023	
						GRAND TOTAL DUE			2,782.68		
16 159 01 086	6967	DESHON RIDGE DR 3005									
PRINGLE LLOYD	2023	H1 S		1,851.61	33.95	90.19	0.00	0.00	1,975.75	11/15/2023	
						GRAND TOTAL DUE			1,975.75		
16 159 01 141	966	PALMER RD 30058 9087									
HASSAN SULEIMAN MAHAMED	2023	H1F F		1,421.77	26.06	68.70	0.00	0.00	1,516.53	10/02/2023	
HASSAN SULEIMAN MAHAMED	2023	H1F S		1,421.79	26.06	68.70	0.00	0.00	1,516.55	11/15/2023	
						GRAND TOTAL DUE			3,033.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 159 01 157	929 PALMER RD 30058										
DEKALB COUNTY	2016		F	31.50	17.32	1.58	0.00	0.00	50.40	09/30/2016	DC
DEKALB COUNTY	2016		S	31.50	17.32	1.58	20.50	20.00	90.90	11/15/2016	DC
DEKALB COUNTY	2017		F	31.50	15.19	1.58	0.00	0.00	48.27	10/02/2017	DC
DEKALB COUNTY	2017		S	31.50	15.19	1.58	20.50	20.00	88.77	11/15/2017	DC
DEKALB COUNTY	2018		F	31.50	12.83	1.58	0.00	0.00	45.91	10/01/2018	DC
DEKALB COUNTY	2018		S	31.50	12.83	1.58	0.00	0.00	45.91	11/15/2018	DC
DEKALB COUNTY	2019		F	31.50	10.15	1.58	0.00	0.00	43.23	09/30/2019	DC
DEKALB COUNTY	2019		S	31.50	10.15	1.58	0.00	0.00	43.23	11/15/2019	DC
GRAND TOTAL DUE									456.62		
16 159 01 179	6981 0 BRECKEN TRCE 30058										
ADAN ANIBAL EST PERS REF	2019	2259-0095	F	185.22	59.71	9.26	0.00	0.00	254.19	09/30/2019	
ADAN ANIBAL EST PERS REF	2019	2259-0095	S	185.22	59.71	9.26	30.50	83.88	368.57	11/15/2019	
ADAN ANIBAL EST PERS REF	2020	2376-0029	F	185.22	45.35	9.26	0.00	0.00	239.83	09/30/2020	
ADAN ANIBAL EST PERS REF	2020	2376-0029	S	185.22	45.35	9.26	28.00	224.80	492.63	11/16/2020	
ADAN ANIBAL EST PERS REF	2021	2453-0182	F	49.16	8.96	2.46	0.00	0.00	60.58	09/30/2021	
ADAN ANIBAL EST PERS REF	2021	2453-0182	S	49.16	8.96	2.46	18.00	395.64	474.22	11/15/2021	
ADAN ANIBAL EST PERS REF	2022	2581-0547	F	49.16	5.89	2.46	0.00	0.00	57.51	09/30/2022	
ADAN ANIBAL EST PERS REF	2022	2581-0547	S	49.16	5.89	2.46	18.00	20.00	95.51	11/15/2022	
ADAN ANIBAL EST PERS REF	2023		F	49.05	0.90	2.45	0.00	0.00	52.40	10/02/2023	
ADAN ANIBAL EST PERS REF	2023		S	49.05	0.90	2.45	0.00	0.00	52.40	11/15/2023	
GRAND TOTAL DUE									2,147.84		
16 159 01 246	7018 BRECKEN PL 30058										
BROWN DAYNIER	2021	2453-0183	F	157.13	28.65	7.86	0.00	0.00	193.64	09/30/2021	
BROWN DAYNIER	2021	2453-0183	S	157.13	28.65	7.86	28.00	413.78	635.42	11/15/2021	
BROWN DAYNIER	2022	2581-0549	F	157.13	18.82	7.86	0.00	0.00	183.81	09/30/2022	
BROWN DAYNIER	2022	2581-0549	S	157.13	18.82	7.86	28.00	20.00	231.81	11/15/2022	
BROWN DAYNIER	2023		F	297.77	5.46	14.89	0.00	0.00	318.12	10/02/2023	
BROWN DAYNIER	2023		S	297.77	5.46	14.89	0.00	0.00	318.12	11/15/2023	
GRAND TOTAL DUE									1,880.92		
16 159 01 265	993 BRECKEN LN 30058 6720										
AVHS GA I LLC	2023		S	2,508.38	45.98	123.02	0.00	0.00	2,677.38	11/15/2023	
GRAND TOTAL DUE									2,677.38		
16 159 01 270	1023 BRECKEN LN 30058										
MCCLARIN HORACE III	2023		S	2,368.24	43.41	116.02	0.00	0.00	2,527.67	11/15/2023	
GRAND TOTAL DUE									2,527.67		
16 159 02 005	6965 KIMBERLAND GARDENS I										
TUCKER KEVIN J	2023		S	105.43	1.93	5.16	0.00	0.00	112.52	11/15/2023	
GRAND TOTAL DUE									112.52		
16 159 02 016	6926 TIMBERS EAST DR 3005										
TAYLOR STEVEN	2023	H1F	F	663.42	12.16	31.52	0.00	0.00	707.10	10/02/2023	
TAYLOR STEVEN	2023	H1F	S	969.43	17.77	46.08	0.00	0.00	1,033.28	11/15/2023	
GRAND TOTAL DUE									1,740.38		
16 159 02 031	971 TIMBERCLAIR WAY 30058										
WASHINGTON DAMIEN	2023	H1F	F	900.08	16.50	42.61	0.00	0.00	959.19	10/02/2023	
WASHINGTON DAMIEN	2023	H1F	S	900.08	16.50	42.61	0.00	0.00	959.19	11/15/2023	
GRAND TOTAL DUE									1,918.38		
16 159 05 083	6911 KERRIE WAY 30058 825										
FONGCHOY IAN DELANO	2023	H1F	F	174.19	0.00	0.00	0.00	0.00	174.19	04/05/2024	
FONGCHOY IAN DELANO	2023	H1F	S	174.19	0.00	0.00	0.00	0.00	174.19	04/05/2024	
GRAND TOTAL DUE									348.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 159 05 084	1153 JUSTIN LN 30058										
WILLIAMS HENRY	2022	H1F S		65.53	7.86	3.22	0.00	0.00	76.61	11/15/2022	
WILLIAMS HENRY	2023	H1F S		58.46	1.07	2.81	0.00	0.00	62.34	11/15/2023	
GRAND TOTAL DUE									138.95		
16 159 06 001	6965 BRECKEN PL 30058 296										
FOWLER SHELLY D	2021	H1F S		5.78	1.05	0.28	18.00	20.00	45.11	11/15/2021	
GRAND TOTAL DUE									45.11		
16 159 06 025	1020 LESLIE PL 30058 8286										
WALKER DAISY VERSHIA	2023	H1F F		1,380.17	25.30	66.61	0.00	0.00	1,472.08	10/02/2023	
WALKER DAISY VERSHIA	2023	H1F S		1,380.19	25.30	66.61	0.00	0.00	1,472.10	11/15/2023	
GRAND TOTAL DUE									2,944.18		
16 159 06 033	948 S DESHON RD 30058 602										
ALEXANDRE DAEN	2023	H1F F		1,160.47	21.27	55.63	0.00	0.00	1,237.37	10/02/2023	
ALEXANDRE DAEN	2023	H1F S		1,160.49	21.27	55.63	0.00	0.00	1,237.39	11/15/2023	
GRAND TOTAL DUE									2,474.76		
16 160 01 119	826 SHORE DR 30058										
REVOCABLE TRUST OF VERN C	2023		S	1,906.50	34.95	93.50	0.00	0.00	2,034.95	11/15/2023	
GRAND TOTAL DUE									2,034.95		
16 160 01 135	699 WOODSTONE RD 30058 59										
ELZY RONALD KEITH	2023		F	2,721.19	49.88	133.66	0.00	0.00	2,904.73	10/02/2023	
ELZY RONALD KEITH	2023		S	2,721.18	49.88	133.66	0.00	0.00	2,904.72	11/15/2023	
GRAND TOTAL DUE									5,809.45		
16 160 02 074	6966 BREEZE DR 30087										
JUNDA ANUWER A	2023	H1F F		1,463.83	26.83	70.80	0.00	0.00	1,561.46	10/02/2023	
JUNDA ANUWER A	2023	H1F S		1,463.85	26.83	70.80	0.00	0.00	1,561.48	11/15/2023	
GRAND TOTAL DUE									3,122.94		
16 160 02 111	6946 WINDSTONE CT 30087 4										
ATKINS SUZANNE A	2023	H1 F		1,974.52	36.19	96.33	0.00	0.00	2,107.04	10/02/2023	
ATKINS SUZANNE A	2023	H1 S		1,974.54	36.19	96.33	0.00	0.00	2,107.06	11/15/2023	
GRAND TOTAL DUE									4,214.10		
16 160 03 002	1281 STEPHENSON RD 30087										
LAMB RONALD VINTON SR ES	2023		F	2,135.29	39.14	104.37	0.00	0.00	2,278.80	10/02/2023	
LAMB RONALD VINTON SR ES	2023		S	2,135.29	39.14	104.37	0.00	0.00	2,278.80	11/15/2023	
GRAND TOTAL DUE									4,557.60		
16 160 03 003	1309 STEPHENSON RD 30058										
CHRIST APOSTOLIC CHURCH	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
CHRIST APOSTOLIC CHURCH	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									97.76		
16 160 03 005	1251 STEPHENSON RD 30087										
STEPHENSON ROAD LLC	2023		F	1,862.92	34.15	90.75	0.00	0.00	1,987.82	10/02/2023	
STEPHENSON ROAD LLC	2023		S	1,862.92	34.15	90.75	0.00	0.00	1,987.82	11/15/2023	
GRAND TOTAL DUE									3,975.64		
16 160 04 027	1187 STEPHENSON RD 30058										
FIRST NATIONAL BANK OF	2023	H1 F		2,310.34	42.35	115.52	0.00	0.00	2,468.21	10/02/2023	
FIRST NATIONAL BANK OF	2023	H1 S		2,310.36	42.35	115.52	0.00	0.00	2,468.23	11/15/2023	
GRAND TOTAL DUE									4,936.44		
16 160 06 004	792 S DESHON RD 30058 598										
THE ARTS ACADEMY INC ENF	2023		F	2,651.13	48.60	130.16	0.00	0.00	2,829.89	10/02/2023	
THE ARTS ACADEMY INC ENF	2023		S	2,651.13	48.60	130.16	0.00	0.00	2,829.89	11/15/2023	
GRAND TOTAL DUE									5,659.78		
16 160 06 006	856 S DESHON RD 30058										
LLOYD CHEYENNE NATII	2023		S	97.02	1.78	4.74	0.00	0.00	103.54	11/15/2023	
GRAND TOTAL DUE									103.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 160 06 009	850 S DESHON RD 30058				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
LLOYD CHEYENNE NATII	2023		S	29.69	0.54	1.48	0.00	0.00	31.71	11/15/2023	
GRAND TOTAL DUE									31.71		
16 160 06 161	787 DESHON CREEK DR 30058				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
MOHABIR THERESA V	2023		H1F F	1,344.04	24.64	64.81	0.00	0.00	1,433.49	10/02/2023	
MOHABIR THERESA V	2023		H1F S	1,344.06	24.64	64.81	0.00	0.00	1,433.51	11/15/2023	
GRAND TOTAL DUE									2,867.00		
16 160 06 162	803 DESHON CREEK DR 30058				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
MOORE JENNIFER	2023		S	2,961.47	54.29	145.68	0.00	0.00	3,161.44	11/15/2023	
GRAND TOTAL DUE									3,161.44		
16 160 07 012	678 SHORE DR 30058 8218				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
STEWART ELIZABETH	2023		H1F F	131.67	0.00	0.00	0.00	0.00	131.67	04/05/2024	
STEWART ELIZABETH	2023		H1F S	131.67	0.00	0.00	0.00	0.00	131.67	04/05/2024	
GRAND TOTAL DUE									263.34		
16 160 07 042	7071 SHORE RD 30058 8216				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
SEYMOUR ROSA H	2023		H9F S	157.12	2.88	6.67	0.00	0.00	166.67	11/15/2023	
GRAND TOTAL DUE									166.67		
16 160 07 053	754 SHORE DR 30058 9002				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
HOME SFR BORROWER LLC	2023		F	724.30	13.28	36.22	0.00	0.00	773.80	01/26/2024	
HOME SFR BORROWER LLC	2023		S	724.30	13.28	36.22	0.00	0.00	773.80	01/26/2024	
GRAND TOTAL DUE									1,547.60		
16 161 01 004	7609 ROCKBRIDGE RD 30058				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
HENDRIX MARION WAYNE HIS	2021		S	22.83	4.16	1.14	0.71	13.37	42.21	11/15/2021	
MITCHELL GREGORY W	2022		F	1,337.72	160.24	66.89	0.00	0.00	1,564.85	09/30/2022	
MITCHELL GREGORY W	2022		S	1,337.72	160.24	66.89	0.00	0.00	1,564.85	11/15/2022	
MITCHELL GREGORY W	2023		F	1,590.71	29.16	79.54	0.00	0.00	1,699.41	10/02/2023	
MITCHELL GREGORY W	2023		S	1,590.71	29.16	79.54	0.00	0.00	1,699.41	11/15/2023	
GRAND TOTAL DUE									6,570.73		
16 161 01 008	7683 ROCKBRIDGE RD 30058				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
BRIGHT STAR ENTERPRISES	2016	1831-0137	F	26.52	14.58	1.33	0.00	0.00	42.43	09/30/2016	DO
BRIGHT STAR ENTERPRISES	2016	1831-0137	S	26.52	14.58	1.33	21.00	20.00	83.43	11/15/2016	DO
BRIGHT STAR ENTERPRISES	2017	1988-0414	F	244.26	117.81	12.21	0.00	0.00	374.28	10/02/2017	DO
BRIGHT STAR ENTERPRISES	2017	1988-0414	S	244.26	117.81	12.21	30.50	402.35	807.13	11/15/2017	DO
BRIGHT STAR ENTERPRISES	2018	2126-0443	F	243.70	99.26	12.19	0.00	0.00	355.15	10/01/2018	DO
BRIGHT STAR ENTERPRISES	2018	2126-0443	S	243.70	99.26	12.19	30.50	323.68	709.33	11/15/2018	DO
BRIGHT STAR ENTERPRISES	2019	2259-0122	F	243.16	78.38	12.16	0.00	0.00	333.70	09/30/2019	
BRIGHT STAR ENTERPRISES	2019	2259-0122	S	243.16	78.38	12.16	30.50	58.98	423.18	11/15/2019	
BRIGHT STAR ENTERPRISES	2020	2376-0054	F	243.16	59.53	12.16	0.00	0.00	314.85	09/30/2020	
BRIGHT STAR ENTERPRISES	2020	2376-0054	S	243.16	59.53	12.16	28.00	20.00	362.85	11/16/2020	
BRIGHT STAR ENTERPRISES	2021	2448-0169	F	134.31	24.49	6.72	0.00	0.00	165.52	09/30/2021	
BRIGHT STAR ENTERPRISES	2021	2448-0169	S	134.31	24.49	6.72	28.00	20.00	213.52	11/15/2021	
BRIGHT STAR ENTERPRISES	2022	2582-0017	F	134.30	16.09	6.72	0.00	0.00	157.11	09/30/2022	
BRIGHT STAR ENTERPRISES	2022	2582-0017	S	134.30	16.09	6.72	28.00	20.00	205.11	11/15/2022	
BRIGHT STAR ENTERPRISES	2023		F	134.00	2.46	6.70	0.00	0.00	143.16	10/02/2023	
BRIGHT STAR ENTERPRISES	2023		S	134.00	2.46	6.70	0.00	0.00	143.16	11/15/2023	
GRAND TOTAL DUE									4,833.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 161 01 032	7358	DRAKE AVE REAR 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GRANITE CAPITAL GROUP IN	2016	1831-0139	F	49.50	27.22	2.48	0.00	0.00	79.20	09/30/2016	DO
GRANITE CAPITAL GROUP IN	2016	1831-0139	S	49.50	27.22	2.48	21.00	378.40	478.60	11/15/2016	DO
GRANITE CAPITAL GROUP IN	2017	1988-0416	F	49.39	23.82	2.47	0.00	0.00	75.68	10/02/2017	DO
GRANITE CAPITAL GROUP IN	2017	1988-0416	S	49.39	23.82	2.47	20.50	20.00	116.18	11/15/2017	DO
GRANITE CAPITAL GROUP IN	2018	2126-0444	F	49.27	20.07	2.46	0.00	0.00	71.80	10/01/2018	
GRANITE CAPITAL GROUP IN	2018	2126-0444	S	49.27	20.07	2.46	20.50	20.00	112.30	11/15/2018	
GRANITE CAPITAL GROUP IN	2019	2259-0125	F	49.16	15.85	2.46	0.00	0.00	67.47	09/30/2019	
GRANITE CAPITAL GROUP IN	2019	2259-0125	S	49.16	15.85	2.46	20.50	58.98	146.95	11/15/2019	
GRANITE CAPITAL GROUP IN	2020	2376-0057	F	49.15	12.03	2.46	0.00	0.00	63.64	09/30/2020	
GRANITE CAPITAL GROUP IN	2020	2376-0057	S	49.15	12.03	2.46	18.00	20.00	101.64	11/16/2020	
GRANITE CAPITAL GROUP IN	2021	2448-0170	F	49.16	8.96	2.46	0.00	0.00	60.58	09/30/2021	
GRANITE CAPITAL GROUP IN	2021	2448-0170	S	49.16	8.96	2.46	18.00	20.00	98.58	11/15/2021	
GRANITE CAPITAL GROUP IN	2022	2582-0018	F	49.16	5.89	2.46	0.00	0.00	57.51	09/30/2022	
GRANITE CAPITAL GROUP IN	2022	2582-0018	S	49.16	5.89	2.46	18.00	20.00	95.51	11/15/2022	
GRANITE CAPITAL GROUP IN	2023		F	49.05	0.90	2.45	0.00	0.00	52.40	10/02/2023	
GRANITE CAPITAL GROUP IN	2023		S	49.05	0.90	2.45	0.00	0.00	52.40	11/15/2023	
						GRAND TOTAL DUE			1,730.44		
16 161 01 033	615	STONEMILL MNR 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GENERIC LAND HOLDINGS LI	2022	2582-0019	F	372.51	44.62	13.83	0.00	0.00	430.96	09/30/2022	
GENERIC LAND HOLDINGS LI	2022	2582-0019	S	372.51	44.62	13.83	28.00	475.32	934.28	11/15/2022	
GENERIC LAND HOLDINGS LI	2023		F	467.88	8.58	13.79	0.00	0.00	490.25	10/02/2023	
GENERIC LAND HOLDINGS LI	2023		S	467.88	8.58	13.79	0.00	0.00	490.25	11/15/2023	
						GRAND TOTAL DUE			2,345.74		
16 161 01 105	438	STONEMILL MNR 30058 9									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WIMBERLY WADE	2023	H1F	F	241.75	0.00	0.00	0.00	0.00	241.75	04/05/2024	
WIMBERLY WADE	2023	H1F	S	241.75	0.00	0.00	0.00	0.00	241.75	04/05/2024	
						GRAND TOTAL DUE			483.50		
16 161 01 235	7559	ROCKBRIDGE RD 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TRILAND INVESTMENT GROUF	2016	1831-0143	F	3.54	1.95	0.18	0.00	0.00	5.67	09/30/2016	
TRILAND INVESTMENT GROUF	2016	1831-0143	S	3.54	1.95	0.18	21.00	20.00	46.67	11/15/2016	
TRILAND INVESTMENT GROUF	2017	1988-0419	F	3.53	1.70	0.18	0.00	0.00	5.41	10/02/2017	
TRILAND INVESTMENT GROUF	2017	1988-0419	S	3.53	1.70	0.18	20.50	20.00	45.91	11/15/2017	
TRILAND INVESTMENT GROUF	2018	2126-0445	F	3.52	1.43	0.18	0.00	0.00	5.13	10/01/2018	
TRILAND INVESTMENT GROUF	2018	2126-0445	S	3.52	1.43	0.18	20.50	20.00	45.63	11/15/2018	
TRILAND INVESTMENT GROUF	2019	2259-0130	F	3.50	1.13	0.18	0.00	0.00	4.81	09/30/2019	
TRILAND INVESTMENT GROUF	2019	2259-0130	S	3.50	1.13	0.18	20.50	20.00	45.31	11/15/2019	
TRILAND INVESTMENT GROUF	2020	2376-0060	F	3.52	0.86	0.18	0.00	0.00	4.56	09/30/2020	
TRILAND INVESTMENT GROUF	2020	2376-0060	S	3.52	0.86	0.18	18.00	20.00	42.56	11/16/2020	
TRILAND INVESTMENT GROUF	2021	2453-0206	F	3.52	0.64	0.18	0.00	0.00	4.34	09/30/2021	
TRILAND INVESTMENT GROUF	2021	2453-0206	S	3.52	0.64	0.18	18.00	373.98	396.32	11/15/2021	
TRILAND INVESTMENT GROUF	2022		F	3.52	0.42	0.18	0.00	0.00	4.12	09/30/2022	
TRILAND INVESTMENT GROUF	2022		S	3.52	0.42	0.18	0.00	0.00	4.12	11/15/2022	
TRILAND INVESTMENT GROUF	2023		F	5.26	0.10	0.26	0.00	0.00	5.62	10/02/2023	
TRILAND INVESTMENT GROUF	2023		S	5.26	0.10	0.26	0.00	0.00	5.62	11/15/2023	
						GRAND TOTAL DUE			671.80		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
16 161 01 298	727	STONEMILL MNR	30058									
STONEMILL MANOR HOMEOWNE	2016		1831-0148	F	17.68	9.72	0.88	0.00	0.00	28.28	09/30/2016	DO
STONEMILL MANOR HOMEOWNE	2016		1831-0148	S	17.68	9.72	0.88	21.00	342.45	391.73	11/15/2016	DO
STONEMILL MANOR HOMEOWNE	2017		1988-0423	F	17.63	8.50	0.88	0.00	0.00	27.01	10/02/2017	DO
STONEMILL MANOR HOMEOWNE	2017		1988-0423	S	17.63	8.50	0.88	20.50	20.00	67.51	11/15/2017	DO
STONEMILL MANOR HOMEOWNE	2018		2126-0449	F	17.59	7.16	0.88	0.00	0.00	25.63	10/01/2018	DO
STONEMILL MANOR HOMEOWNE	2018		2126-0449	S	17.59	7.16	0.88	20.50	20.00	66.13	11/15/2018	DO
STONEMILL MANOR HOMEOWNE	2019		2259-0133	F	17.56	5.66	0.88	0.00	0.00	24.10	09/30/2019	DO
STONEMILL MANOR HOMEOWNE	2019		2259-0133	S	17.56	5.66	0.88	20.50	58.98	103.58	11/15/2019	DO
STONEMILL MANOR HOMEOWNE	2020		2376-0063	F	17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020	
STONEMILL MANOR HOMEOWNE	2020		2376-0063	S	17.55	4.30	0.88	18.00	459.81	500.54	11/16/2020	
STONEMILL MANOR HOMEOWNE	2021		2448-0171	F	17.56	3.20	0.88	0.00	0.00	21.64	09/30/2021	
STONEMILL MANOR HOMEOWNE	2021		2448-0171	S	17.56	3.20	0.88	18.00	20.00	59.64	11/15/2021	
STONEMILL MANOR HOMEOWNE	2022		2582-0026	F	17.56	2.10	0.88	0.00	0.00	20.54	09/30/2022	
STONEMILL MANOR HOMEOWNE	2022		2582-0026	S	17.56	2.10	0.88	18.00	20.00	58.54	11/15/2022	
STONEMILL MANOR HOMEOWNE	2023			F	43.79	0.80	2.19	0.00	0.00	46.78	10/02/2023	
STONEMILL MANOR HOMEOWNE	2023			S	43.79	0.80	2.19	0.00	0.00	46.78	11/15/2023	
GRAND TOTAL DUE									1,511.16			
16 161 01 367	7561	ROCKBRIDGE RD	30058									
HENDRIX TOM J ESTATE OF	2023			F	17.52	0.32	0.88	0.00	0.00	18.72	10/02/2023	
HENDRIX TOM J ESTATE OF	2023			S	17.52	0.32	0.88	0.00	0.00	18.72	11/15/2023	
GRAND TOTAL DUE									37.44			
16 161 02 007	7320	ASBURY DR	30058 5903									
DINKINS TERESA	2023			H1 F	1,554.78	28.50	75.35	0.00	0.00	1,658.63	10/02/2023	
DINKINS TERESA	2023			H1 S	1,554.80	28.50	75.35	0.00	0.00	1,658.65	11/15/2023	
GRAND TOTAL DUE									3,317.28			
16 161 02 037	573	STONEMILL MNR	30058 8									
MILE HIGH BORROWER 1 VAI	2023			F	357.85	6.56	17.89	0.00	0.00	382.30	01/26/2024	
MILE HIGH BORROWER 1 VAI	2023			S	357.85	6.56	17.89	0.00	0.00	382.30	01/26/2024	
GRAND TOTAL DUE									764.60			
16 161 02 039	559	STONEMILL MNR	30058 8									
WAKEFIELD JAMES	2023			H1 F	411.80	0.00	0.00	0.00	0.00	411.80	04/05/2024	
WAKEFIELD JAMES	2023			H1 S	411.80	0.00	0.00	0.00	0.00	411.80	04/05/2024	
GRAND TOTAL DUE									823.60			
16 161 02 055	481	STONEMILL MNR	30058									
YAMASA CO LTD	2023			F	497.46	9.12	24.87	0.00	0.00	531.45	01/26/2024	
YAMASA CO LTD	2023			S	497.46	9.12	24.87	0.00	0.00	531.45	01/26/2024	
GRAND TOTAL DUE									1,062.90			
16 161 02 064	910	STONEMILL MNR	30058 8									
ASDB SERVICES LLC	2023			F	2,420.79	44.37	118.64	0.00	0.00	2,583.80	10/02/2023	
ASDB SERVICES LLC	2023			S	2,420.79	44.37	118.64	0.00	0.00	2,583.80	11/15/2023	
GRAND TOTAL DUE									5,167.60			
16 161 02 066	7304	ASBURY DR	30058									
DUMAS ALLEN	2023			F	340.94	6.25	17.05	0.00	0.00	364.24	10/02/2023	
DUMAS ALLEN	2023			S	340.94	6.25	17.05	0.00	0.00	364.24	11/15/2023	
GRAND TOTAL DUE									728.48			
16 161 03 028	824	BRISTOL WAY	30058 825									
DAVIS ROSA TAMBYSHEBA	2023			H1 S	1,397.97	25.63	67.50	0.00	0.00	1,491.10	11/15/2023	
GRAND TOTAL DUE									1,491.10			
16 161 03 078	658	STONEMILL MNR	30058 8									
MILE HIGH BORROWER 1 VAI	2023			F	329.34	6.04	16.47	0.00	0.00	351.85	01/26/2024	
MILE HIGH BORROWER 1 VAI	2023			S	329.34	6.04	16.47	0.00	0.00	351.85	01/26/2024	
GRAND TOTAL DUE									703.70			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 162 02 005		1676 STEPHENSON RD 30058		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
JONES HAROLD B	2022		F	216.82	15.36	10.84	0.00	0.00	243.02	07/16/2023	
JONES HAROLD B	2022		S	216.82	15.36	10.84	0.00	0.00	243.02	07/16/2023	
GRAND TOTAL DUE									486.04		
16 162 02 020		1700 STEPHENSON RD 30058		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ASBOROUGH CORP	2016	1831-0162	F	281.05	154.54	14.05	0.00	0.00	449.64	09/30/2016	
ASBOROUGH CORP	2016	1831-0162	S	281.05	154.54	14.05	31.00	542.45	1,023.09	11/15/2016	
ASBOROUGH CORP	2017	1988-0434	F	2.64	1.27	0.13	0.00	0.00	4.04	10/02/2017	
ASBOROUGH CORP	2017	1988-0434	S	2.64	1.27	0.13	20.50	20.00	44.54	11/15/2017	
ASBOROUGH CORP	2018	2126-0467	F	2.65	1.08	0.13	0.00	0.00	3.86	10/01/2018	
ASBOROUGH CORP	2018	2126-0467	S	2.65	1.08	0.13	20.50	20.00	44.36	11/15/2018	
ASBOROUGH CORP	2019	2259-0153	F	2.63	0.85	0.13	0.00	0.00	3.61	09/30/2019	
ASBOROUGH CORP	2019	2259-0153	S	2.63	0.85	0.13	20.50	20.00	44.11	11/15/2019	
ASBOROUGH CORP	2020	2376-0084	F	2.64	0.65	0.13	0.00	0.00	3.42	09/30/2020	
ASBOROUGH CORP	2020	2376-0084	S	2.64	0.65	0.13	18.00	20.00	41.42	11/16/2020	
ASBOROUGH CORP	2021	2448-0175	F	2.63	0.48	0.13	0.00	0.00	3.24	09/30/2021	
ASBOROUGH CORP	2021	2448-0175	S	2.63	0.48	0.13	18.00	20.00	41.24	11/15/2021	
ASBOROUGH CORP	2022	2582-0038	F	9.66	1.16	0.48	0.00	0.00	11.30	09/30/2022	
ASBOROUGH CORP	2022	2582-0038	S	9.66	1.16	0.48	18.00	20.00	49.30	11/15/2022	
ASBOROUGH CORP	2023		F	9.64	0.18	0.48	0.00	0.00	10.30	10/02/2023	
ASBOROUGH CORP	2023		S	9.64	0.18	0.48	0.00	0.00	10.30	11/15/2023	
GRAND TOTAL DUE									1,787.77		
16 162 02 029		7255 ASBURY DR 30058 5937		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
HARLEE WILLIAMS CYNTHIA	2023		H1F F	1,367.27	25.06	65.97	0.00	0.00	1,458.30	10/02/2023	
HARLEE WILLIAMS CYNTHIA	2023		H1F S	1,367.29	25.06	65.97	0.00	0.00	1,458.32	11/15/2023	
GRAND TOTAL DUE									2,916.62		
16 162 05 004		1525 STEPHENSON RD 30058		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
EVERYDAY INVESTMENTS USA	2023		F	2,063.46	37.82	100.78	0.00	0.00	2,202.06	10/02/2023	
EVERYDAY INVESTMENTS USA	2023		S	2,063.46	37.82	100.78	0.00	0.00	2,202.06	11/15/2023	
GRAND TOTAL DUE									4,404.12		
16 162 05 030		1046 PALMER RD 30058		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
CLARKE OWYDA DENYSE	2023		F	295.66	0.00	0.00	0.00	0.00	295.66	04/05/2024	
CLARKE OWYDA DENYSE	2023		S	295.66	0.00	0.00	0.00	0.00	295.66	04/05/2024	
GRAND TOTAL DUE									591.32		
16 163 01 006		7351 R SCALES RD 30058		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
CONTINENTAL TECHNOLOGIES	2016	1831-0166	F	4,050.45	2,158.81	202.52	0.00	0.00	6,411.78	04/29/2017	
CONTINENTAL TECHNOLOGIES	2016	1831-0166	S	4,050.45	2,158.81	202.52	31.00	20.00	6,462.78	04/29/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0439	F	4,041.30	1,949.16	202.07	0.00	0.00	6,192.53	10/02/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0439	S	4,041.30	1,949.16	202.07	30.50	20.00	6,243.03	11/15/2017	
CONTINENTAL TECHNOLOGIES	2018	2126-0471	F	4,032.13	1,642.33	201.61	0.00	0.00	5,876.07	10/01/2018	
CONTINENTAL TECHNOLOGIES	2018	2126-0471	S	4,032.13	1,642.33	201.61	30.50	20.00	5,926.57	11/15/2018	
CONTINENTAL TECHNOLOGIES	2019	2259-0158	F	4,022.96	1,296.80	201.15	0.00	0.00	5,520.91	09/30/2019	
CONTINENTAL TECHNOLOGIES	2019	2259-0158	S	4,022.96	1,296.80	201.15	30.50	20.00	5,571.41	11/15/2019	
CONTINENTAL TECHNOLOGIES	2020	2376-0087	F	4,022.97	984.94	201.15	0.00	0.00	5,209.06	09/30/2020	
CONTINENTAL TECHNOLOGIES	2020	2376-0087	S	4,022.97	984.94	201.15	28.00	113.98	5,351.04	11/16/2020	
CONTINENTAL TECHNOLOGIES	2021	2679-0293	F	4,022.96	733.43	201.15	0.00	0.00	4,957.54	09/30/2021	
CONTINENTAL TECHNOLOGIES	2021	2679-0293	S	4,022.96	733.43	201.15	28.00	20.00	5,005.54	11/15/2021	
CONTINENTAL TECHNOLOGIES	2022	2582-0041	F	4,022.96	481.91	201.15	0.00	0.00	4,706.02	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022	2582-0041	S	4,022.96	481.91	201.15	28.00	20.00	4,754.02	11/15/2022	
CONTINENTAL TECHNOLOGIES	2023	2679-0294	F	4,013.79	73.57	200.69	0.00	0.00	4,288.05	10/02/2023	
CONTINENTAL TECHNOLOGIES	2023	2679-0294	S	4,013.79	73.57	200.69	28.00	20.00	4,336.05	11/15/2023	
GRAND TOTAL DUE									86,812.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 163 01 008	7326	SCALES RD REAR 30058		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
CONTINENTAL TECHNOLOGIES 2016	1969-0274	F		332.31	182.73	16.62	0.00	0.00	531.66	01/15/2017	
CONTINENTAL TECHNOLOGIES 2016	1969-0274	S		332.31	182.73	16.62	30.50	20.00	582.16	01/15/2017	
CONTINENTAL TECHNOLOGIES 2017	1988-0440	F		331.55	159.91	16.58	0.00	0.00	508.04	10/02/2017	
CONTINENTAL TECHNOLOGIES 2017	1988-0440	S		331.55	159.91	16.58	30.50	20.00	558.54	11/15/2017	
CONTINENTAL TECHNOLOGIES 2018	2126-0472	F		330.81	134.74	16.54	0.00	0.00	482.09	10/01/2018	
CONTINENTAL TECHNOLOGIES 2018	2126-0472	S		330.81	134.74	16.54	30.50	20.00	532.59	11/15/2018	
CONTINENTAL TECHNOLOGIES 2019	2259-0159	F		330.05	106.39	16.50	0.00	0.00	452.94	09/30/2019	
CONTINENTAL TECHNOLOGIES 2019	2259-0159	S		330.05	106.39	16.50	30.50	20.00	503.44	11/15/2019	
CONTINENTAL TECHNOLOGIES 2020	2376-0088	F		330.05	80.81	16.50	0.00	0.00	427.36	09/30/2020	
CONTINENTAL TECHNOLOGIES 2020	2376-0088	S		330.05	80.81	16.50	28.00	113.98	569.34	11/16/2020	
CONTINENTAL TECHNOLOGIES 2021		F		330.05	60.17	16.50	0.00	0.00	406.72	09/30/2021	
CONTINENTAL TECHNOLOGIES 2021		S		330.05	60.17	16.50	0.00	0.00	406.72	11/15/2021	
CONTINENTAL TECHNOLOGIES 2022	2582-0042	F		330.06	39.54	16.50	0.00	0.00	386.10	09/30/2022	
CONTINENTAL TECHNOLOGIES 2022	2582-0042	S		330.06	39.54	16.50	28.00	20.00	434.10	11/15/2022	
CONTINENTAL TECHNOLOGIES 2023		F		329.30	6.04	16.47	0.00	0.00	351.81	10/02/2023	
CONTINENTAL TECHNOLOGIES 2023		S		329.30	6.04	16.47	0.00	0.00	351.81	11/15/2023	
GRAND TOTAL DUE									7,485.42		
16 163 01 071	2273	OLD GREYSTONE CT 300		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
GREYSTONE WOODS HMEOWNEF 2016	1831-0169	F		11.25	6.19	0.56	0.00	0.00	18.00	09/30/2016	
GREYSTONE WOODS HMEOWNEF 2016	1831-0169	S		11.25	6.19	0.56	21.00	20.00	59.00	11/15/2016	
GREYSTONE WOODS HMEOWNEF 2017	1988-0442	F		11.25	5.43	0.56	0.00	0.00	17.24	10/02/2017	
GREYSTONE WOODS HMEOWNEF 2017	1988-0442	S		11.25	5.43	0.56	20.50	20.00	57.74	11/15/2017	
GREYSTONE WOODS HMEOWNEF 2018	2126-0474	F		11.25	4.58	0.56	0.00	0.00	16.39	10/01/2018	
GREYSTONE WOODS HMEOWNEF 2018	2126-0474	S		11.25	4.58	0.56	20.50	20.00	56.89	11/15/2018	
GREYSTONE WOODS HMEOWNEF 2019	2259-0161	F		11.25	3.63	0.56	0.00	0.00	15.44	09/30/2019	
GREYSTONE WOODS HMEOWNEF 2019	2259-0161	S		11.25	3.63	0.56	20.50	20.00	55.94	11/15/2019	
GREYSTONE WOODS HMEOWNEF 2020	2376-0089	F		11.25	2.75	0.56	0.00	0.00	14.56	09/30/2020	
GREYSTONE WOODS HMEOWNEF 2020	2376-0089	S		11.25	2.75	0.56	18.00	20.00	52.56	11/16/2020	
GREYSTONE WOODS HMEOWNEF 2021	2453-0222	F		11.25	2.05	0.56	0.00	0.00	13.86	09/30/2021	
GREYSTONE WOODS HMEOWNEF 2021	2453-0222	S		11.25	2.05	0.56	18.00	75.00	106.86	11/15/2021	
GREYSTONE WOODS HMEOWNEF 2022		F		11.25	1.35	0.56	0.00	0.00	13.16	09/30/2022	
GREYSTONE WOODS HMEOWNEF 2022		S		11.25	1.35	0.56	0.00	0.00	13.16	11/15/2022	
GREYSTONE WOODS HMEOWNEF 2023		F		11.25	0.21	0.56	0.00	0.00	12.02	10/02/2023	
GREYSTONE WOODS HMEOWNEF 2023		S		11.25	0.21	0.56	0.00	0.00	12.02	11/15/2023	
GRAND TOTAL DUE									534.84		
16 163 02 007	1403	ALICE AVE 30058		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
GREYSTONE WOODS HMEOWNEF 2016	1831-0170	F		57.00	31.34	2.85	0.00	0.00	91.19	09/30/2016	
GREYSTONE WOODS HMEOWNEF 2016	1831-0170	S		57.00	31.34	2.85	31.00	20.00	142.19	11/15/2016	
GREYSTONE WOODS HMEOWNEF 2017	1988-0443	F		57.00	27.49	2.85	0.00	0.00	87.34	10/02/2017	
GREYSTONE WOODS HMEOWNEF 2017	1988-0443	S		57.00	27.49	2.85	30.50	20.00	137.84	11/15/2017	
GREYSTONE WOODS HMEOWNEF 2018	2126-0476	F		57.00	23.22	2.85	0.00	0.00	83.07	10/01/2018	
GREYSTONE WOODS HMEOWNEF 2018	2126-0476	S		57.00	23.22	2.85	30.50	20.00	133.57	11/15/2018	
GREYSTONE WOODS HMEOWNEF 2019	2259-0164	F		57.00	18.37	2.85	0.00	0.00	78.22	09/30/2019	
GREYSTONE WOODS HMEOWNEF 2019	2259-0164	S		57.00	18.37	2.85	30.50	20.00	128.72	11/15/2019	
GREYSTONE WOODS HMEOWNEF 2020	2376-0091	F		57.00	13.96	2.85	0.00	0.00	73.81	09/30/2020	
GREYSTONE WOODS HMEOWNEF 2020	2376-0091	S		57.00	13.96	2.85	28.00	20.00	121.81	11/16/2020	
GREYSTONE WOODS HMEOWNEF 2021	2453-0225	F		57.00	10.39	2.85	0.00	0.00	70.24	09/30/2021	
GREYSTONE WOODS HMEOWNEF 2021	2453-0225	S		57.00	10.39	2.85	28.00	75.00	173.24	11/15/2021	
GREYSTONE WOODS HMEOWNEF 2022		F		57.00	6.83	2.85	0.00	0.00	66.68	09/30/2022	
GREYSTONE WOODS HMEOWNEF 2022		S		57.00	6.83	2.85	0.00	0.00	66.68	11/15/2022	
GREYSTONE WOODS HMEOWNEF 2023		F		57.00	1.04	2.85	0.00	0.00	60.89	10/02/2023	
GREYSTONE WOODS HMEOWNEF 2023		S		57.00	1.04	2.85	0.00	0.00	60.89	11/15/2023	
GRAND TOTAL DUE									1,576.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 163 02 026 2273 OLD GREYSTONE CT 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GREYSTONE WOODS HMOWNERS	2016	1831-0172	F	11.25	6.19	0.56	0.00	0.00	18.00	09/30/2016	DO
GREYSTONE WOODS HMOWNERS	2016	1831-0172	S	11.25	6.19	0.56	21.00	20.00	59.00	11/15/2016	DO
GREYSTONE WOODS HMOWNERS	2017	1988-0446	F	11.25	5.43	0.56	0.00	0.00	17.24	10/02/2017	DO
GREYSTONE WOODS HMOWNERS	2017	1988-0446	S	11.25	5.43	0.56	20.50	20.00	57.74	11/15/2017	DO
GREYSTONE WOODS HMOWNERS	2018	2126-0477	F	11.25	4.58	0.56	0.00	0.00	16.39	10/01/2018	
GREYSTONE WOODS HMOWNERS	2018	2126-0477	S	11.25	4.58	0.56	20.50	20.00	56.89	11/15/2018	
GREYSTONE WOODS HMOWNERS	2019	2259-0165	F	11.25	3.63	0.56	0.00	0.00	15.44	09/30/2019	
GREYSTONE WOODS HMOWNERS	2019	2259-0165	S	11.25	3.63	0.56	20.50	20.00	55.94	11/15/2019	
GREYSTONE WOODS HMOWNERS	2020	2376-0092	F	11.25	2.75	0.56	0.00	0.00	14.56	09/30/2020	
GREYSTONE WOODS HMOWNERS	2020	2376-0092	S	11.25	2.75	0.56	18.00	20.00	52.56	11/16/2020	
GREYSTONE WOODS HMOWNERS	2021	2453-0226	F	11.25	2.05	0.56	0.00	0.00	13.86	09/30/2021	
GREYSTONE WOODS HMOWNERS	2021	2453-0226	S	11.25	2.05	0.56	18.00	405.82	437.68	11/15/2021	
GREYSTONE WOODS HMOWNERS	2022		F	11.25	1.35	0.56	0.00	0.00	13.16	09/30/2022	
GREYSTONE WOODS HMOWNERS	2022		S	11.25	1.35	0.56	0.00	0.00	13.16	11/15/2022	
GREYSTONE WOODS HMOWNERS	2023		F	11.25	0.21	0.56	0.00	0.00	12.02	10/02/2023	
GREYSTONE WOODS HMOWNERS	2023		S	11.25	0.21	0.56	0.00	0.00	12.02	11/15/2023	
GRAND TOTAL DUE									865.66		
16 163 03 002 1597 RICE SQ 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
OLYMPUS BORROWER 1 LLC	2023		F	458.91	8.41	22.95	0.00	0.00	490.27	01/26/2024	
OLYMPUS BORROWER 1 LLC	2023		S	458.91	8.41	22.95	0.00	0.00	490.27	01/26/2024	
GRAND TOTAL DUE									980.54		
16 163 03 011 1651 RICE SQ 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LAWRENCE COREY	2023		F	3,052.36	55.95	150.22	0.00	0.00	3,258.53	10/02/2023	
LAWRENCE COREY	2023		S	3,052.36	55.95	150.22	0.00	0.00	3,258.53	11/15/2023	
GRAND TOTAL DUE									6,517.06		
16 163 05 001 1300 ALICE AVE 30058 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GREYSTONE WOODS HMEOWNEF	2016	1969-0277	F	123.00	67.63	6.15	0.00	0.00	196.78	09/30/2016	
GREYSTONE WOODS HMEOWNEF	2016	1969-0277	S	123.00	67.63	6.15	30.50	20.00	247.28	11/15/2016	
GREYSTONE WOODS HMEOWNEF	2017	1988-0447	F	123.00	59.32	6.15	0.00	0.00	188.47	10/02/2017	
GREYSTONE WOODS HMEOWNEF	2017	1988-0447	S	123.00	59.32	6.15	30.50	20.00	238.97	11/15/2017	
GREYSTONE WOODS HMEOWNEF	2018	2126-0478	F	123.00	50.10	6.15	0.00	0.00	179.25	10/01/2018	
GREYSTONE WOODS HMEOWNEF	2018	2126-0478	S	123.00	50.10	6.15	30.50	20.00	229.75	11/15/2018	
GREYSTONE WOODS HMEOWNEF	2019	2259-0166	F	123.00	39.65	6.15	0.00	0.00	168.80	09/30/2019	
GREYSTONE WOODS HMEOWNEF	2019	2259-0166	S	123.00	39.65	6.15	30.50	20.00	219.30	11/15/2019	
GREYSTONE WOODS HMEOWNEF	2020	2376-0093	F	123.00	30.11	6.15	0.00	0.00	159.26	09/30/2020	
GREYSTONE WOODS HMEOWNEF	2020	2376-0093	S	123.00	30.11	6.15	28.00	20.00	207.26	11/16/2020	
GREYSTONE WOODS HMEOWNEF	2021	2453-0227	F	123.00	22.42	6.15	0.00	0.00	151.57	09/30/2021	
GREYSTONE WOODS HMEOWNEF	2021	2453-0227	S	123.00	22.42	6.15	28.00	75.00	254.57	11/15/2021	
GREYSTONE WOODS HMEOWNEF	2022		F	123.00	14.73	6.15	0.00	0.00	143.88	09/30/2022	
GREYSTONE WOODS HMEOWNEF	2022		S	123.00	14.73	6.15	0.00	0.00	143.88	11/15/2022	
GREYSTONE WOODS HMEOWNEF	2023		F	123.00	2.25	6.15	0.00	0.00	131.40	10/02/2023	
GREYSTONE WOODS HMEOWNEF	2023		S	123.00	2.25	6.15	0.00	0.00	131.40	11/15/2023	
GRAND TOTAL DUE									2,991.82		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 164 01 001											
7200 SCALES RD 30058				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CONTINENTAL TECHNOLOGIES	2016	1831-0173	F	7,670.42	4,088.18	364.92	0.00	0.00	12,123.52	04/15/2017	
CONTINENTAL TECHNOLOGIES	2016	1831-0173	S	7,670.42	4,088.18	364.92	31.00	20.00	12,174.52	04/15/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0448	F	7,653.91	3,691.56	364.10	0.00	0.00	11,709.57	10/02/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0448	S	7,653.91	3,691.56	364.10	30.50	20.00	11,760.07	11/15/2017	
CONTINENTAL TECHNOLOGIES	2018	2126-0479	F	7,637.39	3,110.79	363.27	0.00	0.00	11,111.45	10/01/2018	
CONTINENTAL TECHNOLOGIES	2018	2126-0479	S	7,637.39	3,110.79	363.27	30.50	20.00	11,161.95	11/15/2018	
CONTINENTAL TECHNOLOGIES	2019	2259-0167	F	7,620.88	2,456.59	362.44	0.00	0.00	10,439.91	09/30/2019	
CONTINENTAL TECHNOLOGIES	2019	2259-0167	S	7,620.88	2,456.59	362.44	30.50	20.00	10,490.41	11/15/2019	
CONTINENTAL TECHNOLOGIES	2020	2376-0094	F	7,620.88	1,865.82	362.44	0.00	0.00	9,849.14	09/30/2020	
CONTINENTAL TECHNOLOGIES	2020	2376-0094	S	7,620.88	1,865.82	362.44	28.00	113.98	9,991.12	11/16/2020	
CONTINENTAL TECHNOLOGIES	2021	2679-0295	F	7,620.87	1,389.36	362.44	0.00	0.00	9,372.67	09/30/2021	
CONTINENTAL TECHNOLOGIES	2021	2679-0295	S	7,620.87	1,389.36	362.44	28.00	20.00	9,420.67	11/15/2021	
CONTINENTAL TECHNOLOGIES	2022	2582-0046	F	7,620.88	912.90	362.44	0.00	0.00	8,896.22	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022	2582-0046	S	7,620.88	912.90	362.44	28.00	20.00	8,944.22	11/15/2022	
CONTINENTAL TECHNOLOGIES	2023	2679-0296	F	7,976.36	146.21	361.62	0.00	0.00	8,484.19	10/02/2023	
CONTINENTAL TECHNOLOGIES	2023	2679-0296	S	7,976.36	146.21	361.62	28.00	20.00	8,532.19	11/15/2023	
GRAND TOTAL DUE									164,461.82		
16 164 01 003											
7300 SCALES RD 30058 5954				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HERRSCHAF T SUSAN D COSTE	2023		S	9.48	0.18	0.37	0.00	0.00	10.03	11/15/2023	
GRAND TOTAL DUE									10.03		
16 164 01 004											
7320 R SCALES RD 30058				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CONTINENTAL TECHNOLOGIES	2016	1831-0174	F	101.64	54.17	5.08	0.00	0.00	160.89	04/15/2017	
CONTINENTAL TECHNOLOGIES	2016	1831-0174	S	101.64	54.17	5.08	31.00	0.00	191.89	04/15/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0449	F	101.41	48.91	5.07	0.00	0.00	155.39	10/02/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0449	S	101.41	48.91	5.07	30.50	0.00	185.89	11/15/2017	
CONTINENTAL TECHNOLOGIES	2018	2126-0480	F	101.18	41.21	5.06	0.00	0.00	147.45	10/01/2018	
CONTINENTAL TECHNOLOGIES	2018	2126-0480	S	101.18	41.21	5.06	30.50	0.00	177.95	11/15/2018	
CONTINENTAL TECHNOLOGIES	2019	2259-0168	F	100.96	32.54	5.05	0.00	0.00	138.55	09/30/2019	
CONTINENTAL TECHNOLOGIES	2019	2259-0168	S	100.96	32.54	5.05	30.50	0.00	169.05	11/15/2019	
CONTINENTAL TECHNOLOGIES	2020	2376-0095	F	100.94	24.71	5.05	0.00	0.00	130.70	09/30/2020	
CONTINENTAL TECHNOLOGIES	2020	2376-0095	S	100.94	24.71	5.05	28.00	0.00	158.70	11/16/2020	
CONTINENTAL TECHNOLOGIES	2021	2453-0228	F	100.95	18.40	5.05	0.00	0.00	124.40	09/30/2021	
CONTINENTAL TECHNOLOGIES	2021	2453-0228	S	100.95	18.40	5.05	28.00	679.66	832.06	11/15/2021	
CONTINENTAL TECHNOLOGIES	2022	2582-0047	F	100.94	12.09	5.05	0.00	0.00	118.08	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022	2582-0047	S	100.94	12.09	5.05	28.00	20.00	166.08	11/15/2022	
CONTINENTAL TECHNOLOGIES	2023		F	100.72	1.85	5.04	0.00	0.00	107.61	10/02/2023	
CONTINENTAL TECHNOLOGIES	2023		S	100.72	1.85	5.04	0.00	0.00	107.61	11/15/2023	
GRAND TOTAL DUE									3,072.30		
16 164 02 005											
1303 LITHONIA INDUSTRIAL				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SAWA PARTNERS LLC	2023		F	78.49	1.44	3.92	0.00	0.00	83.85	10/02/2023	
SAWA PARTNERS LLC	2023		S	1,648.25	30.21	82.41	0.00	0.00	1,760.87	11/15/2023	
GRAND TOTAL DUE									1,844.72		
16 164 02 006											
7291 SCALES RD 30058				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CONTINENTAL TECHNOLOGIES	2022		F	21.07	2.52	1.05	0.00	0.00	24.64	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022		S	21.07	2.52	1.05	0.00	0.00	24.64	11/15/2022	
THOMAS ALBERT LEE	2023		F	27.15	0.50	1.36	0.00	0.00	29.01	10/02/2023	
THOMAS ALBERT LEE	2023		S	27.15	0.50	1.36	0.00	0.00	29.01	11/15/2023	
GRAND TOTAL DUE									107.30		
16 164 02 007											
1313 LITHONIA INDUSTRIAL				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SAWA PARTNERS LLC	2023		F	244.18	4.48	12.21	0.00	0.00	260.87	10/02/2023	
SAWA PARTNERS LLC	2023		S	5,127.82	93.99	256.39	0.00	0.00	5,478.20	11/15/2023	
GRAND TOTAL DUE									5,739.07		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 164 03 001	7221	OLD SCALES RD	30058								
CONTINENTAL TECHNOLOGIES	2016	1831-0176	F	868.36	462.82	33.94	0.00	0.00	1,365.12	04/15/2017	
CONTINENTAL TECHNOLOGIES	2016	1831-0176	S	868.36	462.82	33.94	31.00	20.00	1,416.12	04/15/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0452	F	866.83	418.08	33.86	0.00	0.00	1,318.77	10/02/2017	
CONTINENTAL TECHNOLOGIES	2017	1988-0452	S	866.83	418.08	33.86	30.50	20.00	1,369.27	11/15/2017	
CONTINENTAL TECHNOLOGIES	2018	2126-0482	F	865.28	352.44	33.78	0.00	0.00	1,251.50	10/01/2018	
CONTINENTAL TECHNOLOGIES	2018	2126-0482	S	865.28	352.44	33.78	30.50	20.00	1,302.00	11/15/2018	
CONTINENTAL TECHNOLOGIES	2019	2259-0170	F	863.76	278.44	33.71	0.00	0.00	1,175.91	09/30/2019	
CONTINENTAL TECHNOLOGIES	2019	2259-0170	S	863.76	278.44	33.71	30.50	20.00	1,226.41	11/15/2019	
CONTINENTAL TECHNOLOGIES	2020	2376-0097	F	863.75	211.47	33.71	0.00	0.00	1,108.93	09/30/2020	
CONTINENTAL TECHNOLOGIES	2020	2376-0097	S	863.75	211.47	33.71	28.00	113.98	1,250.91	11/16/2020	
CONTINENTAL TECHNOLOGIES	2021	2679-0297	F	863.76	157.48	33.71	0.00	0.00	1,054.95	09/30/2021	
CONTINENTAL TECHNOLOGIES	2021	2679-0297	S	863.76	157.48	33.71	28.00	20.00	1,102.95	11/15/2021	
CONTINENTAL TECHNOLOGIES	2022	2582-0049	F	863.75	103.47	33.71	0.00	0.00	1,000.93	09/30/2022	
CONTINENTAL TECHNOLOGIES	2022	2582-0049	S	863.75	103.47	33.71	28.00	20.00	1,048.93	11/15/2022	
CONTINENTAL TECHNOLOGIES	2023	2679-0298	F	1,244.50	22.81	43.27	0.00	0.00	1,310.58	10/02/2023	
CONTINENTAL TECHNOLOGIES	2023	2679-0298	S	1,244.50	22.81	43.27	28.00	20.00	1,358.58	11/15/2023	
GRAND TOTAL DUE									19,661.86		
16 165 03 022	7365	MADDOX RD	30058								
MOSES LOWELL	2023	2679-0299	F	4,273.81	78.34	179.85	0.00	0.00	4,532.00	10/02/2023	
MOSES LOWELL	2023	2679-0299	S	4,273.81	78.34	179.85	28.00	75.00	4,635.00	11/15/2023	
GRAND TOTAL DUE									9,167.00		
16 166 01 003	2100	ROCK CHAPEL RD	30058								
SHEKINAH RESOURCE FOUND	2023		F	468.64	8.59	21.04	0.00	0.00	498.27	10/02/2023	
SHEKINAH RESOURCE FOUND	2023		S	468.64	8.59	21.04	0.00	0.00	498.27	11/15/2023	
GRAND TOTAL DUE									996.54		
16 166 01 010	2104	ROCK CHAPEL RD	SIDE								
SHEKINAH RESOURCE FOUND	2023		F	20.14	0.37	1.01	0.00	0.00	21.52	10/02/2023	
SHEKINAH RESOURCE FOUND	2023		S	20.14	0.37	1.01	0.00	0.00	21.52	11/15/2023	
GRAND TOTAL DUE									43.04		
16 166 01 011	2037	POPLAR FALLS RD	3005								
SHEKINAH RESOURCE FOUND	2023	2679-0300	F	6,426.87	117.81	321.35	0.00	0.00	6,866.03	10/02/2023	
SHEKINAH RESOURCE FOUND	2023	2679-0300	S	6,426.87	117.81	321.35	28.00	75.00	6,969.03	11/15/2023	
GRAND TOTAL DUE									13,835.06		
16 166 02 010	2123	ROCK CHAPEL RD	30058								
RODRIGUEZ STONE MASONS I	2023		F	1,973.41	36.18	53.05	0.00	0.00	2,062.64	10/02/2023	
RODRIGUEZ STONE MASONS I	2023		S	1,973.41	36.18	53.05	0.00	0.00	2,062.64	11/15/2023	
GRAND TOTAL DUE									4,125.28		
16 166 02 017	1981	ROCK CHAPEL RD	30058								
WAUGH NIOKA	2023		F	523.46	9.59	14.41	0.00	0.00	547.46	10/02/2023	
WAUGH NIOKA	2023		S	523.46	9.59	14.41	0.00	0.00	547.46	11/15/2023	
GRAND TOTAL DUE									1,094.92		
16 167 01 012	2241	ROCK CHAPEL RD	30058								
EDWARDS AGNES	2020	2376-0103	S	0.00	0.00	0.00	28.00	58.98	86.98	11/16/2020	
GRAND TOTAL DUE									86.98		
16 167 01 013	2233	ROCK CHAPEL RD	30058								
EDWARDS AGNES	2020	2376-0104	F	502.50	123.03	24.53	0.00	0.00	650.06	09/30/2020	
EDWARDS AGNES	2020	2376-0104	S	502.50	123.03	24.53	28.00	58.98	737.04	11/16/2020	
EDWARDS AGNES	2021		F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
EDWARDS AGNES	2021		S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
EDWARDS AGNES	2022		F	12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
EDWARDS AGNES	2022		S	12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
EDWARDS AGNES	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
EDWARDS AGNES	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									1,491.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 167 02 006	7266	UNION GROVE RD 30058									
CLEVELAND MICKEAL L	2023	H1 S		69.08	1.27	3.29	0.00	0.00	73.64	11/15/2023	
GRAND TOTAL DUE									73.64		
16 167 02 010	7334	UNION GROVE RD 30058									
HENRY VALLERY L	2023	H1F F		666.62	0.00	0.00	0.00	0.00	666.62	04/05/2024	
HENRY VALLERY L	2023	H1F S		666.62	0.00	0.00	0.00	0.00	666.62	04/05/2024	
GRAND TOTAL DUE									1,333.24		
16 167 02 016	7314	UNION GROVE RD 30058									
GRAHAM CLIVE A	2023	F		1,616.81	29.64	78.45	0.00	0.00	1,724.90	10/02/2023	
GRAHAM CLIVE A	2023	S		1,616.81	29.64	78.45	0.00	0.00	1,724.90	11/15/2023	
GRAND TOTAL DUE									3,449.80		
16 167 02 019	2222	ROCK CHAPEL RD 30058									
WITHERS GERALD T	2023	H1 S		1,311.78	24.05	63.19	0.00	0.00	1,399.02	11/15/2023	
GRAND TOTAL DUE									1,399.02		
16 167 02 020	7314	R UNION GROVE RD REA									
GRAHAM CLIVE A	2023	F		376.85	6.91	18.85	0.00	0.00	402.61	10/02/2023	
GRAHAM CLIVE A	2023	S		376.85	6.91	18.85	0.00	0.00	402.61	11/15/2023	
GRAND TOTAL DUE									805.22		
16 167 02 023	2210	ROCK CHAPEL RD 30058									
GEORGIA TRANSMISSION COF	2019	2259-0180	F	457.34	147.42	22.87	0.00	0.00	627.63	09/30/2019	
GEORGIA TRANSMISSION COF	2019	2259-0180	S	457.34	147.42	22.87	30.50	20.00	678.13	11/15/2019	
GEORGIA TRANSMISSION COF	2020	2376-0110	F	457.34	111.97	22.87	0.00	0.00	592.18	09/30/2020	
GEORGIA TRANSMISSION COF	2020	2376-0110	S	457.34	111.97	22.87	28.00	20.00	640.18	11/16/2020	
GRAND TOTAL DUE									2,538.12		
16 167 06 001	2337	PINE MOUNTAIN ST SII									
ANDERSON SARA LYNN WATSC	2016	1831-0183	F	90.01	49.49	4.50	0.00	0.00	144.00	09/30/2016	
ANDERSON SARA LYNN WATSC	2016	1831-0183	S	90.01	49.49	4.50	31.00	20.00	195.00	11/15/2016	
ANDERSON SARA LYNN WATSC	2017	1988-0460	F	89.92	43.37	4.50	0.00	0.00	137.79	10/02/2017	
ANDERSON SARA LYNN WATSC	2017	1988-0460	S	89.92	43.37	4.50	30.50	20.00	188.29	11/15/2017	
ANDERSON SARA LYNN WATSC	2018	2126-0493	F	89.83	36.59	4.49	0.00	0.00	130.91	10/01/2018	
ANDERSON SARA LYNN WATSC	2018	2126-0493	S	89.83	36.59	4.49	30.50	20.00	181.41	11/15/2018	
ANDERSON SARA LYNN WATSC	2019	2259-0181	F	89.74	28.93	4.49	0.00	0.00	123.16	09/30/2019	
ANDERSON SARA LYNN WATSC	2019	2259-0181	S	89.74	28.93	4.49	30.50	20.00	173.66	11/15/2019	
ANDERSON SARA LYNN WATSC	2020	2376-0112	F	89.74	21.97	4.49	0.00	0.00	116.20	09/30/2020	
ANDERSON SARA LYNN WATSC	2020	2376-0112	S	89.74	21.97	4.49	28.00	20.00	164.20	11/16/2020	
ANDERSON SARA LYNN WATSC	2021	2448-0176	F	89.75	16.36	4.49	0.00	0.00	110.60	09/30/2021	
ANDERSON SARA LYNN WATSC	2021	2448-0176	S	89.75	16.36	4.49	28.00	455.57	594.17	11/15/2021	
ANDERSON SARA LYNN WATSC	2022	2582-0053	F	89.75	10.75	4.49	0.00	0.00	104.99	09/30/2022	
ANDERSON SARA LYNN WATSC	2022	2582-0053	S	89.75	10.75	4.49	28.00	20.00	152.99	11/15/2022	
ANDERSON SARA LYNN WATSC	2023		F	89.66	1.64	4.48	0.00	0.00	95.78	10/02/2023	
ANDERSON SARA LYNN WATSC	2023		S	89.66	1.64	4.48	0.00	0.00	95.78	11/15/2023	
GRAND TOTAL DUE									2,708.93		
16 167 06 003	2396	ROCK CHAPEL RD 30058									
KP SIRAK LLC	2022	S		105.34	12.62	5.24	0.00	0.00	123.20	11/15/2022	
GRAND TOTAL DUE									123.20		
16 167 07 005	7225	UNION GROVE RD 30058									
DEKALB COUNTY	2023	F		48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB COUNTY	2023	S		48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									97.76		
16 167 08 008	2312	PINE MOUNTAIN ST 300									
BENJAMIN THOMPSON FONETTI	2023	F		1,621.88	29.73	76.30	0.00	0.00	1,727.91	10/02/2023	
BENJAMIN THOMPSON FONETTI	2023	S		1,621.88	29.73	76.30	0.00	0.00	1,727.91	11/15/2023	
GRAND TOTAL DUE									3,455.82		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 167 08 028											
2229 JACKSONVILLE RD 3005				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
BARRENTINE BARBARA J ROC	2016		1831-0187 F	100.76	55.40	5.04	0.00	0.00	161.20	09/30/2016	DO
BARRENTINE BARBARA J ROC	2016		1831-0187 S	100.76	55.40	5.04	31.00	0.00	192.20	11/15/2016	DO
BARRENTINE BARBARA J ROC	2017		1988-0463 F	100.52	48.48	5.03	0.00	0.00	154.03	10/02/2017	DO
BARRENTINE BARBARA J ROC	2017		1988-0463 S	100.52	48.48	5.03	30.50	0.00	184.53	11/15/2017	DO
BARRENTINE BARBARA J ROC	2018		2126-0497 F	100.30	40.85	5.02	0.00	0.00	146.17	10/01/2018	
BARRENTINE BARBARA J ROC	2018		2126-0497 S	100.30	40.85	5.02	30.50	0.00	176.67	11/15/2018	
BARRENTINE BARBARA J ROC	2019		2259-0183 F	100.06	32.25	5.00	0.00	0.00	137.31	09/30/2019	
BARRENTINE BARBARA J ROC	2019		2259-0183 S	100.06	32.25	5.00	30.50	38.98	206.79	11/15/2019	
BARRENTINE BARBARA J ROC	2020		2376-0114 F	100.07	24.50	5.00	0.00	0.00	129.57	09/30/2020	
BARRENTINE BARBARA J ROC	2020		2376-0114 S	100.07	24.50	5.00	28.00	0.00	157.57	11/16/2020	
BARRENTINE BARBARA J ROC	2021		2453-0245 F	100.07	18.24	5.00	0.00	0.00	123.31	09/30/2021	
BARRENTINE BARBARA J ROC	2021		2453-0245 S	100.07	18.24	5.00	28.00	605.11	756.42	11/15/2021	
BARRENTINE BARBARA J ROC	2022		2582-0056 F	100.07	11.99	5.00	0.00	0.00	117.06	09/30/2022	
BARRENTINE BARBARA J ROC	2022		2582-0056 S	100.07	11.99	5.00	28.00	20.00	165.06	11/15/2022	
BARRENTINE BARBARA J ROC	2023		F	99.84	1.83	4.99	0.00	0.00	106.66	10/02/2023	
BARRENTINE BARBARA J ROC	2023		S	99.84	1.83	4.99	0.00	0.00	106.66	11/15/2023	
GRAND TOTAL DUE									3,021.21		
16 167 08 031											
7217 UNION GROVE RD 30058				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
HAYGOOD ELEANOR NOREEN	2023		F	2,002.17	36.70	97.71	0.00	0.00	2,136.58	10/02/2023	
HAYGOOD ELEANOR NOREEN	2023		S	2,002.17	36.70	97.71	0.00	0.00	2,136.58	11/15/2023	
GRAND TOTAL DUE									4,273.16		
16 167 08 032											
2346 ROCK CHAPEL RD 30058				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
HICKS HELEN AMELIA	2022		H4F F	438.48	52.53	18.93	0.00	0.00	509.94	09/30/2022	
HICKS HELEN AMELIA	2022		H4F S	438.48	52.53	18.93	0.00	0.00	509.94	11/15/2022	
HICKS HELEN AMELIA	2023		H4F F	399.09	7.32	13.96	0.00	0.00	420.37	10/02/2023	
HICKS HELEN AMELIA	2023		H4F S	399.11	7.32	13.96	0.00	0.00	420.39	11/15/2023	
GRAND TOTAL DUE									1,860.64		
16 167 08 033											
2356 ROCK CHAPEL RD 30058				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
HICKS HELEN AMELIA	2020		2376-0116 F	144.56	35.39	4.83	0.00	0.00	184.78	09/30/2020	
HICKS HELEN AMELIA	2020		2376-0116 S	144.56	35.39	4.83	28.00	240.92	453.70	11/16/2020	
HICKS HELEN AMELIA	2021		2453-0247 F	144.56	26.35	4.83	0.00	0.00	175.74	09/30/2021	
HICKS HELEN AMELIA	2021		2453-0247 S	144.56	26.35	4.83	28.00	340.88	544.62	11/15/2021	
HICKS HELEN AMELIA	2022		2582-0058 F	144.56	17.32	4.83	0.00	0.00	166.71	09/30/2022	
HICKS HELEN AMELIA	2022		2582-0058 S	144.56	17.32	4.83	28.00	20.00	214.71	11/15/2022	
HICKS HELEN AMELIA	2023		F	192.34	3.53	4.82	0.00	0.00	200.69	10/02/2023	
HICKS HELEN AMELIA	2023		S	192.34	3.53	4.82	0.00	0.00	200.69	11/15/2023	
GRAND TOTAL DUE									2,141.64		
16 167 10 001											
2320 ROCK CHAPEL RD 30058				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
CHUPP FAMILY CEMETERY	2016		F	12.00	6.60	0.00	0.00	0.00	18.60	09/30/2016	
CHUPP FAMILY CEMETERY	2016		S	12.00	6.60	0.00	0.00	0.00	18.60	11/15/2016	
CHUPP FAMILY CEMETERY	2017		F	12.00	5.79	0.00	0.00	0.00	17.79	10/02/2017	
CHUPP FAMILY CEMETERY	2017		S	12.00	5.79	0.00	0.00	0.00	17.79	11/15/2017	
CHUPP FAMILY CEMETERY	2018		F	12.00	4.89	0.00	0.00	0.00	16.89	10/01/2018	
CHUPP FAMILY CEMETERY	2018		S	12.00	4.89	0.00	0.00	0.00	16.89	11/15/2018	
CHUPP FAMILY CEMETERY	2019		F	12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
CHUPP FAMILY CEMETERY	2019		S	12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
CHUPP FAMILY CEMETERY	2020		F	12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
CHUPP FAMILY CEMETERY	2020		S	12.00	2.94	0.00	0.00	0.00	14.94	11/16/2020	
CHUPP FAMILY CEMETERY	2021		F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
CHUPP FAMILY CEMETERY	2021		S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
CHUPP FAMILY CEMETERY	2022		F	12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
CHUPP FAMILY CEMETERY	2022		S	12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
CHUPP FAMILY CEMETERY	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
CHUPP FAMILY CEMETERY	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									272.32		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 169 01 002	7104	MCDANIEL ST	30058								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SORRELL WILLIE EST	2016	1831-0189	F	94.31	51.86	4.72	0.00	0.00	150.89	09/30/2016	DO
SORRELL WILLIE EST	2016	1831-0189	S	94.31	51.86	4.72	31.00	20.00	201.89	11/15/2016	DO
SORRELL WILLIE EST	2017	1988-0467	F	94.15	45.41	4.71	0.00	0.00	144.27	10/02/2017	DO
SORRELL WILLIE EST	2017	1988-0467	S	94.15	45.41	4.71	30.50	20.00	194.77	11/15/2017	DO
SORRELL WILLIE EST	2018	2126-0500	F	93.99	38.28	4.70	0.00	0.00	136.97	10/01/2018	DO
SORRELL WILLIE EST	2018	2126-0500	S	93.99	38.28	4.70	30.50	20.00	187.47	11/15/2018	DO
SORRELL WILLIE EST	2019	2259-0186	F	93.83	30.25	4.69	0.00	0.00	128.77	09/30/2019	DO
SORRELL WILLIE EST	2019	2259-0186	S	93.83	30.25	4.69	30.50	20.00	179.27	11/15/2019	DO
SORRELL WILLIE EST	2020	2376-0119	F	93.82	22.97	4.69	0.00	0.00	121.48	09/30/2020	
SORRELL WILLIE EST	2020	2376-0119	S	93.82	22.97	4.69	28.00	447.45	596.93	11/16/2020	
SORRELL WILLIE EST	2021	2448-0177	F	93.83	17.10	4.69	0.00	0.00	115.62	09/30/2021	
SORRELL WILLIE EST	2021	2448-0177	S	93.83	17.10	4.69	28.00	20.00	163.62	11/15/2021	
SORRELL WILLIE EST	2022		F	93.83	11.24	4.69	0.00	0.00	109.76	09/30/2022	
SORRELL WILLIE EST	2022		S	93.83	11.24	4.69	0.00	0.00	109.76	11/15/2022	
SORRELL WILLIE EST	2023		F	93.67	1.71	4.68	0.00	0.00	100.06	10/02/2023	
SORRELL WILLIE EST	2023		S	93.67	1.71	4.68	0.00	0.00	100.06	11/15/2023	
GRAND TOTAL DUE									2,741.59		
16 169 01 029	7156	MCDANIEL ST	30058 42								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
REYNOLDS RICKEY E	2023		F	422.49	7.74	21.12	0.00	0.00	451.35	10/02/2023	
REYNOLDS RICKEY E	2023		S	422.49	7.74	21.12	0.00	0.00	451.35	11/15/2023	
GRAND TOTAL DUE									902.70		
16 169 01 031	7194	MCDANIEL ST	30058								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
REYNOLDS RICKEY E	2023		F	189.18	3.47	9.46	0.00	0.00	202.11	10/02/2023	
REYNOLDS RICKEY E	2023		S	189.18	3.47	9.46	0.00	0.00	202.11	11/15/2023	
GRAND TOTAL DUE									404.22		
16 169 01 033	7164	R MCDANIEL ST	30058								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PERRY BENNIE G	2023		F	17.10	0.31	0.86	0.00	0.00	18.27	10/02/2023	
PERRY BENNIE G	2023		S	359.09	6.58	17.95	0.00	0.00	383.62	11/15/2023	
GRAND TOTAL DUE									401.89		
16 169 01 037	7212	R MCDANIEL ST	REAR 3								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DENNIS MACIE J	2016	1831-0195	F	34.47	18.95	1.72	0.00	0.00	55.14	09/30/2016	
DENNIS MACIE J	2016	1831-0195	S	34.47	18.95	1.72	21.00	20.00	96.14	11/15/2016	
DENNIS MACIE J	2017	1988-0471	F	34.39	16.59	1.72	0.00	0.00	52.70	10/02/2017	
DENNIS MACIE J	2017	1988-0471	S	34.39	16.59	1.72	20.50	20.00	93.20	11/15/2017	
DENNIS MACIE J	2018	2126-0503	F	39.59	16.13	1.98	0.00	0.00	57.70	10/01/2018	
DENNIS MACIE J	2018	2126-0503	S	39.59	16.13	1.98	20.50	20.00	98.20	11/15/2018	
DENNIS MACIE J	2019	2259-0193	F	39.51	12.74	1.98	0.00	0.00	54.23	09/30/2019	
DENNIS MACIE J	2019	2259-0193	S	39.51	12.74	1.98	20.50	264.90	339.63	11/15/2019	
DENNIS MACIE J	2020	2376-0122	F	39.51	9.67	1.98	0.00	0.00	51.16	09/30/2020	
DENNIS MACIE J	2020	2376-0122	S	39.51	9.67	1.98	18.00	388.09	457.25	11/16/2020	
DENNIS MACIE J	2021	2453-0250	F	39.50	7.20	1.98	0.00	0.00	48.68	09/30/2021	
DENNIS MACIE J	2021	2453-0250	S	39.50	7.20	1.98	18.00	373.07	439.75	11/15/2021	
DENNIS MACIE J	2022		F	39.51	4.73	1.98	0.00	0.00	46.22	09/30/2022	
DENNIS MACIE J	2022		S	39.51	4.73	1.98	0.00	0.00	46.22	11/15/2022	
DENNIS MACIE J	2023		F	39.41	0.72	1.97	0.00	0.00	42.10	10/02/2023	
DENNIS MACIE J	2023		S	39.41	0.72	1.97	0.00	0.00	42.10	11/15/2023	
GRAND TOTAL DUE									2,020.42		
16 169 01 040	7218	R MCDANIEL ST	REAR 3								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FOWLER IDA AGNES	2022		F	332.69	39.85	16.63	0.00	0.00	389.17	09/30/2022	
FOWLER IDA AGNES	2022		S	332.69	39.85	16.63	0.00	0.00	389.17	11/15/2022	
FOWLER IDA AGNES EST PEF	2023		F	331.94	6.08	16.60	0.00	0.00	354.62	10/02/2023	
FOWLER IDA AGNES EST PEF	2023		S	331.94	6.08	16.60	0.00	0.00	354.62	11/15/2023	
GRAND TOTAL DUE									1,487.58		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 169 01 042	7144 R	MCDANIEL ST REAR 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MORTON MARY A	2023		F	181.29	3.32	9.06	0.00	0.00	193.67	10/02/2023	
MORTON MARY A	2023		S	181.29	3.32	9.06	0.00	0.00	193.67	11/15/2023	
GRAND TOTAL DUE									387.34		
16 169 01 047	7086	MCDANIEL ST 30058				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ALMAND A J ESTATE	2019	2259-0195	S	37.02	11.93	1.85	18.65	59.47	128.92	11/15/2019	
ALMAND A J ESTATE	2021	2453-0252	F	60.57	11.04	3.03	0.00	0.00	74.64	09/30/2021	
ALMAND A J ESTATE	2021	2453-0252	S	60.57	11.04	3.03	28.00	389.90	492.54	11/15/2021	
ALMAND A J ESTATE	2022	2582-0063	F	60.57	7.26	3.03	0.00	0.00	70.86	09/30/2022	
ALMAND A J ESTATE	2022	2582-0063	S	60.57	7.26	3.03	28.00	20.00	118.86	11/15/2022	
ALMAND A J ESTATE	2023		F	60.43	1.11	3.02	0.00	0.00	64.56	10/02/2023	
ALMAND A J ESTATE	2023		S	60.43	1.11	3.02	0.00	0.00	64.56	11/15/2023	
GRAND TOTAL DUE									1,014.94		
16 169 02 012	7577	CONYERS ST 30058				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
UNKNOWN OWNER	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
UNKNOWN OWNER	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
UNKNOWN OWNER	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
UNKNOWN OWNER	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
UNKNOWN OWNER	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
UNKNOWN OWNER	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
UNKNOWN OWNER	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
UNKNOWN OWNER	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
UNKNOWN OWNER	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
UNKNOWN OWNER	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
UNKNOWN OWNER	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
UNKNOWN OWNER	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
UNKNOWN OWNER	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
UNKNOWN OWNER	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
UNKNOWN OWNER	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
UNKNOWN OWNER	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									544.62		
16 169 02 029	8757	RHODES ST 30058				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
UNKNOWN OWNER	2016	1831-0202	F	39.62	21.79	1.98	0.00	0.00	63.39	09/30/2016	
UNKNOWN OWNER	2016	1831-0202	S	39.62	21.79	1.98	21.00	322.91	407.30	11/15/2016	
UNKNOWN OWNER	2017	1988-0476	F	39.55	19.07	1.98	0.00	0.00	60.60	10/02/2017	
UNKNOWN OWNER	2017	1988-0476	S	39.55	19.07	1.98	20.50	20.00	101.10	11/15/2017	
UNKNOWN OWNER	2018	2126-0510	F	39.48	16.08	1.97	0.00	0.00	57.53	10/01/2018	
UNKNOWN OWNER	2018	2126-0510	S	39.48	16.08	1.97	20.50	20.00	98.03	11/15/2018	
UNKNOWN OWNER	2019	2259-0199	F	60.47	19.49	3.02	0.00	0.00	82.98	09/30/2019	
UNKNOWN OWNER	2019	2259-0199	S	60.47	19.49	3.02	30.50	20.00	133.48	11/15/2019	
UNKNOWN OWNER	2020	2376-0126	F	82.41	20.18	4.12	0.00	0.00	106.71	09/30/2020	
UNKNOWN OWNER	2020	2376-0126	S	82.41	20.18	4.12	28.00	20.00	154.71	11/16/2020	
UNKNOWN OWNER	2021	2453-0257	F	82.42	15.02	4.12	0.00	0.00	101.56	09/30/2021	
UNKNOWN OWNER	2021	2453-0257	S	82.42	15.02	4.12	28.00	538.01	667.57	11/15/2021	
UNKNOWN OWNER	2022		F	82.42	9.87	4.12	0.00	0.00	96.41	09/30/2022	
UNKNOWN OWNER	2022		S	82.42	9.87	4.12	0.00	0.00	96.41	11/15/2022	
UNKNOWN OWNER	2023		F	82.25	1.50	4.11	0.00	0.00	87.86	10/02/2023	
UNKNOWN OWNER	2023		S	82.25	1.50	4.11	0.00	0.00	87.86	11/15/2023	
GRAND TOTAL DUE									2,403.50		
16 169 02 031	7531	CONYERS ST 30058				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FOWLER AGNES V	2023		F	64.55	1.18	3.23	0.00	0.00	68.96	10/02/2023	
FOWLER AGNES V	2023		S	64.55	1.18	3.23	0.00	0.00	68.96	11/15/2023	
GRAND TOTAL DUE									137.92		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 169 02 035	7605	CONYERS ST 30058	420								
WHITEHEAD PRATT	2023		F	1,086.64	19.92	51.94	0.00	0.00	1,158.50	10/02/2023	
WHITEHEAD PRATT	2023		S	1,086.64	19.92	51.94	0.00	0.00	1,158.50	11/15/2023	
						GRAND TOTAL DUE			2,317.00		
16 169 02 036	7525	CONYERS ST 30058									
FOWLER AGNES V	2023		F	64.15	1.17	3.21	0.00	0.00	68.53	10/02/2023	
FOWLER AGNES V	2023		S	64.15	1.17	3.21	0.00	0.00	68.53	11/15/2023	
						GRAND TOTAL DUE			137.06		
16 169 03 008	7333	SWIFT ST 30058	4207								
SHARPLESS RANDY	2023		F	9.76	0.18	0.49	0.00	0.00	10.43	10/02/2023	
SHARPLESS RANDY	2023		S	204.94	3.76	10.25	0.00	0.00	218.95	11/15/2023	
						GRAND TOTAL DUE			229.38		
16 169 04 048	7616	CONYERS ST 30058									
DACOSTA LINCOLN	2023		F	112.72	2.07	5.64	0.00	0.00	120.43	10/02/2023	
DACOSTA LINCOLN	2023		S	112.72	2.07	5.64	0.00	0.00	120.43	11/15/2023	
						GRAND TOTAL DUE			240.86		
16 169 04 059	7600	CONYERS ST 30058	426								
BYRD REBECCA ESTATE PER	2023		H3DF S	207.17	3.80	7.96	0.00	0.00	218.93	11/15/2023	
						GRAND TOTAL DUE			218.93		
16 169 04 061	7636	CONYERS ST 30058									
JACKSON MARCUS K	2023		F	975.73	17.89	46.39	0.00	0.00	1,040.01	10/02/2023	
JACKSON MARCUS K	2023		S	975.73	17.89	46.39	0.00	0.00	1,040.01	11/15/2023	
						GRAND TOTAL DUE			2,080.02		
16 169 06 015	7135	MCDANIEL ST 30058	42								
JACKSON MATTIE MAE	2023		S	19.02	0.35	0.92	0.00	0.00	20.29	11/15/2023	
						GRAND TOTAL DUE			20.29		
16 169 06 016	7578	CONYERS ST 30058									
TRUE CHURCH OF GOD IN CH	2023		F	86.40	1.58	0.00	0.00	0.00	87.98	10/02/2023	
TRUE CHURCH OF GOD IN CH	2023		S	86.40	1.58	0.00	0.00	0.00	87.98	11/15/2023	
						GRAND TOTAL DUE			175.96		
16 169 06 044	2659	LUCAS DR 30058	4204								
TYLER MARY	2023		F	327.29	6.00	16.36	0.00	0.00	349.65	10/02/2023	
TYLER MARY	2023		S	327.29	6.00	16.36	0.00	0.00	349.65	11/15/2023	
						GRAND TOTAL DUE			699.30		
16 169 06 055	7126	CLIFFORD ST 30058									
UNKNOWN OWNER	2018	2126-0523	F	56.24	22.90	2.81	0.00	0.00	81.95	10/01/2018	
UNKNOWN OWNER	2018	2126-0523	S	56.24	22.90	2.81	30.50	264.90	377.35	11/15/2018	
UNKNOWN OWNER	2019	2259-0206	F	56.19	18.11	2.81	0.00	0.00	77.11	09/30/2019	
UNKNOWN OWNER	2019	2259-0206	S	56.19	18.11	2.81	30.50	318.78	426.39	11/15/2019	
UNKNOWN OWNER	2020	2376-0137	F	56.19	13.75	2.81	0.00	0.00	72.75	09/30/2020	
UNKNOWN OWNER	2020	2376-0137	S	56.19	13.75	2.81	28.00	278.76	379.51	11/16/2020	
UNKNOWN OWNER	2021	2453-0268	F	56.19	10.24	2.81	0.00	0.00	69.24	09/30/2021	
UNKNOWN OWNER	2021	2453-0268	S	56.19	10.24	2.81	28.00	508.60	605.84	11/15/2021	
UNKNOWN OWNER	2022		F	56.19	6.73	2.81	0.00	0.00	65.73	09/30/2022	
UNKNOWN OWNER	2022		S	56.19	6.73	2.81	0.00	0.00	65.73	11/15/2022	
UNKNOWN OWNER	2023		F	95.56	1.75	4.78	0.00	0.00	102.09	10/02/2023	
UNKNOWN OWNER	2023		S	95.56	1.75	4.78	0.00	0.00	102.09	11/15/2023	
						GRAND TOTAL DUE			2,425.78		
16 169 07 009	7069	MCDANIEL ST 30058									
ALENCAR KATIA	2023		F	1,494.09	27.39	72.31	0.00	0.00	1,593.79	10/02/2023	
ALENCAR KATIA	2023		S	1,494.09	27.39	72.31	0.00	0.00	1,593.79	11/15/2023	
						GRAND TOTAL DUE			3,187.58		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 169 07 011	7528	CONYERS ST 30058									
FOWLER AGNES V	2022		F	119.19	14.28	5.96	0.00	0.00	139.43	09/30/2022	
FOWLER AGNES V	2022		S	119.19	14.28	5.96	0.00	0.00	139.43	11/15/2022	
FOWLER AGNES V EST PERS	2023		F	316.03	5.80	15.80	0.00	0.00	337.63	10/02/2023	
FOWLER AGNES V EST PERS	2023		S	316.03	5.80	15.80	0.00	0.00	337.63	11/15/2023	
GRAND TOTAL DUE									954.12		
16 169 07 013	7540	CONYERS ST 30058 424									
ANDERSON DAVID	2023		S	612.83	11.23	28.25	0.00	0.00	652.31	11/15/2023	
GRAND TOTAL DUE									652.31		
16 169 07 043	7534	CONYERS ST 30058 424									
SMITH JOSIE MAE	2023	H1	F	824.55	15.11	38.83	0.00	0.00	878.49	10/02/2023	
SMITH JOSIE MAE	2023	H1	S	824.57	15.12	38.83	0.00	0.00	878.52	11/15/2023	
GRAND TOTAL DUE									1,757.01		
16 169 07 052	7119	CLIFFORD ST 30058									
ROSEBERRY EDDIE BISHOP	2023		F	60.19	0.00	0.00	0.00	0.00	60.19	04/05/2024	
ROSEBERRY EDDIE BISHOP	2023		S	210.19	0.00	0.00	0.00	0.00	210.19	04/05/2024	
GRAND TOTAL DUE									270.38		
16 169 07 054	7129	CLIFFORD ST 30058									
AFFORDABLE HOUSING ENTEF	2016	1831-0218	F	248.09	136.43	11.21	0.00	0.00	395.73	09/30/2016	DO
AFFORDABLE HOUSING ENTEF	2016	1831-0218	S	248.09	136.43	11.21	31.00	653.89	1,080.62	11/15/2016	DO
AFFORDABLE HOUSING ENTEF	2017	1988-0489	F	247.98	119.61	11.20	0.00	0.00	378.79	10/02/2017	DO
AFFORDABLE HOUSING ENTEF	2017	1988-0489	S	247.98	119.61	11.20	30.50	20.00	429.29	11/15/2017	DO
AFFORDABLE HOUSING ENTEF	2018	2126-0528	F	292.72	119.23	13.44	0.00	0.00	425.39	10/01/2018	DO
AFFORDABLE HOUSING ENTEF	2018	2126-0528	S	292.72	119.23	13.44	30.50	58.98	514.87	11/15/2018	DO
AFFORDABLE HOUSING ENTEF	2019	2259-0208	F	292.49	94.28	13.43	0.00	0.00	400.20	09/30/2019	
AFFORDABLE HOUSING ENTEF	2019	2259-0208	S	292.49	94.28	13.43	30.50	58.98	489.68	11/15/2019	
AFFORDABLE HOUSING ENTEF	2020	2376-0140	F	292.49	71.61	13.43	0.00	0.00	377.53	09/30/2020	
AFFORDABLE HOUSING ENTEF	2020	2376-0140	S	292.49	71.61	13.43	28.00	20.00	425.53	11/16/2020	
AFFORDABLE HOUSING ENTEF	2021	2448-0178	F	292.50	53.34	13.43	0.00	0.00	359.27	09/30/2021	
AFFORDABLE HOUSING ENTEF	2021	2448-0178	S	292.50	53.34	13.43	28.00	20.00	407.27	11/15/2021	
AFFORDABLE HOUSING ENTEF	2022	2582-0072	F	292.49	35.03	13.43	0.00	0.00	340.95	09/30/2022	
AFFORDABLE HOUSING ENTEF	2022	2582-0072	S	292.49	35.03	13.43	28.00	20.00	388.95	11/15/2022	
AFFORDABLE HOUSING ENTEF	2023		F	513.33	9.41	23.27	0.00	0.00	546.01	10/02/2023	
AFFORDABLE HOUSING ENTEF	2023		S	513.33	9.41	23.27	0.00	0.00	546.01	11/15/2023	
GRAND TOTAL DUE									7,506.09		
16 169 07 061	7089	MCDANIEL ST 30058 42									
ABBOTT TOMMIE	2016	1831-0219	F	79.33	43.62	3.97	0.00	0.00	126.92	09/30/2016	DO
ABBOTT TOMMIE	2016	1831-0219	S	79.33	43.62	3.97	31.00	20.00	177.92	11/15/2016	DO
ABBOTT TOMMIE	2017	1988-0490	F	79.20	38.20	3.96	0.00	0.00	121.36	10/02/2017	DO
ABBOTT TOMMIE	2017	1988-0490	S	79.20	38.20	3.96	30.50	20.00	171.86	11/15/2017	DO
ABBOTT TOMMIE	2018	2126-0529	F	126.57	51.55	6.33	0.00	0.00	184.45	10/01/2018	
ABBOTT TOMMIE	2018	2126-0529	S	126.57	51.55	6.33	30.50	20.00	234.95	11/15/2018	
ABBOTT TOMMIE	2019	2259-0209	F	126.34	40.73	6.32	0.00	0.00	173.39	09/30/2019	
ABBOTT TOMMIE	2019	2259-0209	S	126.34	40.73	6.32	30.50	58.98	262.87	11/15/2019	
ABBOTT TOMMIE	2020	2376-0141	F	126.34	30.93	6.32	0.00	0.00	163.59	09/30/2020	
ABBOTT TOMMIE	2020	2376-0141	S	126.34	30.93	6.32	28.00	20.00	211.59	11/16/2020	
ABBOTT TOMMIE	2021	2448-0179	F	126.34	23.03	6.32	0.00	0.00	155.69	09/30/2021	
ABBOTT TOMMIE	2021	2448-0179	S	126.34	23.03	6.32	28.00	20.00	203.69	11/15/2021	
ABBOTT TOMMIE	2022		F	126.33	15.14	6.32	0.00	0.00	147.79	09/30/2022	
ABBOTT TOMMIE	2022		S	126.33	15.14	6.32	0.00	0.00	147.79	11/15/2022	
ABBOTT TOMMIE	2023		F	336.29	6.16	16.81	0.00	0.00	359.26	10/02/2023	
ABBOTT TOMMIE	2023		S	336.29	6.16	16.81	0.00	0.00	359.26	11/15/2023	
GRAND TOTAL DUE									3,202.38		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 169 09 033	7300 S MCDANIEL ST 30058										
COX ROSETTA	2023	H1F F		477.21	8.74	21.47	0.00	0.00	507.42	10/02/2023	
COX ROSETTA	2023	H1F S		477.21	8.74	21.47	0.00	0.00	507.42	11/15/2023	
GRAND TOTAL DUE									1,014.84		
16 169 09 034	7304 S MCDANIEL ST 30058										
ROGERS ROSALIND P	2023	S		11.98	0.22	0.59	0.00	0.00	12.79	11/15/2023	
GRAND TOTAL DUE									12.79		
16 170 01 002	2929 TURNER HILL RD 30038										
STONECREST MALL SPE II I 2023		F		4,141.61	0.00	0.00	0.00	0.00	4,141.61	04/05/2024	
STONECREST MALL SPE II I 2023		S		4,141.61	0.00	0.00	0.00	0.00	4,141.61	04/05/2024	
GRAND TOTAL DUE									8,283.22		
16 170 01 038	8006 MALL RING RD 30038										
DEVELOPMENT AUTHORITY OF 2019	2259-0213	F		533.39	171.94	26.67	0.00	0.00	732.00	09/30/2019	
DEVELOPMENT AUTHORITY OF 2019	2259-0213	S		533.39	171.94	26.67	30.50	217.79	980.29	11/15/2019	
DEVELOPMENT AUTHORITY OF 2020	2376-0144	F		3,401.18	832.71	170.06	0.00	0.00	4,403.95	09/30/2020	
DEVELOPMENT AUTHORITY OF 2020	2376-0144	S		3,401.18	832.71	170.06	28.00	524.50	4,956.45	11/16/2020	
DEVELOPMENT AUTHORITY OF 2021	2453-0272	F		3,616.17	659.26	180.81	0.00	0.00	4,456.24	09/30/2021	
DEVELOPMENT AUTHORITY OF 2021	2453-0272	S		3,616.17	659.26	180.81	28.00	*****	5,672.01	11/15/2021	
DEVELOPMENT AUTHORITY OF 2022	2582-0074	F		3,560.75	426.54	178.04	0.00	0.00	4,165.33	09/30/2022	
DEVELOPMENT AUTHORITY OF 2022	2582-0074	S		3,560.75	426.54	178.04	28.00	20.00	4,213.33	11/15/2022	
DEVELOPMENT AUTHORITY OF 2023		F		3,581.98	65.66	179.10	0.00	0.00	3,826.74	10/02/2023	
DEVELOPMENT AUTHORITY OF 2023		S		3,581.98	65.66	179.10	0.00	0.00	3,826.74	11/15/2023	
GRAND TOTAL DUE									37,233.08		
16 170 01 043	7322 STONECREST CONCOURSE										
BELINDAS SOUTHERN CUISIN 2023	2679-0301	F		20,197.91	370.23	977.06	0.00	0.00	21,545.20	10/02/2023	
BELINDAS SOUTHERN CUISIN 2023	2679-0301	S		20,197.91	370.23	977.06	28.00	75.00	21,648.20	11/15/2023	
GRAND TOTAL DUE									43,193.40		
16 170 04 006	2970 STONECREST PASS 3003										
DOUBLE SCOOP ICE CREAM I 2023		F		1,236.19	22.66	58.57	0.00	0.00	1,317.42	10/02/2023	
DOUBLE SCOOP ICE CREAM I 2023		S		4,398.61	80.62	208.41	0.00	0.00	4,687.64	11/15/2023	
GRAND TOTAL DUE									6,005.06		
16 170 04 008	7215 STONECREST PKWY 3003										
LITHONIA PEDIATRIC DENTI 2023	2679-0303	F		8,521.35	156.20	403.03	0.00	0.00	9,080.58	10/02/2023	
LITHONIA PEDIATRIC DENTI 2023	2679-0303	S		8,521.35	156.20	403.03	28.00	75.00	9,183.58	11/15/2023	
GRAND TOTAL DUE									18,264.16		
16 171 01 009	8001 MALL PKWY 30038										
STONECREST DEVELOPMENT P 2023		S		13.09	0.24	0.65	0.00	0.00	13.98	11/15/2023	
GRAND TOTAL DUE									13.98		
16 171 01 010	0 HAYDEN QUARRY RD 30038										
MARTA	2023	F		120.00	2.20	0.00	0.00	0.00	122.20	10/02/2023	
MARTA	2023	S		120.00	2.20	0.00	0.00	0.00	122.20	11/15/2023	
GRAND TOTAL DUE									244.40		
16 171 01 017	8109 MALL PKWY 30038										
STONECREST DEVELOPMENT P 2022		S		54.94	6.58	0.00	0.00	0.00	61.52	11/15/2022	
STONECREST DEVELOPMENT P 2023		S		121.02	2.22	0.00	0.00	0.00	123.24	11/15/2023	
GRAND TOTAL DUE									184.76		
16 171 01 018	8115 MALL PKWY 30038										
STONECREST PROPERTIES LI 2023		F		895.63	16.41	30.29	0.00	0.00	942.33	10/02/2023	
STONECREST PROPERTIES LI 2023		S		895.63	16.41	30.29	0.00	0.00	942.33	11/15/2023	
GRAND TOTAL DUE									1,884.66		
16 171 01 021	8011 MALL PKWY 30038										
KAISER FOUNDATION HEALTH 2023		F		3,535.16	0.00	0.00	0.00	0.00	3,535.16	04/05/2024	
KAISER FOUNDATION HEALTH 2023		S		3,535.16	0.00	0.00	0.00	0.00	3,535.16	04/05/2024	
GRAND TOTAL DUE									7,070.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 171 02 002	7161 HAYDEN QUARRY RD 300										
					TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
REALPRO EQUITY LLC	2023		F	2,046.21	37.51	99.92	0.00	0.00	2,183.64	10/02/2023	
REALPRO EQUITY LLC	2023		S	2,046.21	37.51	99.92	0.00	0.00	2,183.64	11/15/2023	
									GRAND TOTAL DUE	4,367.28	
16 171 04 001	8052 MALL PKWY 30038										
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
INNOVATIVE CAPITAL LLC	2016		F	353.28	194.26	0.00	0.00	0.00	547.54	09/30/2016	
INNOVATIVE CAPITAL LLC	2016		S	353.28	194.26	0.00	0.00	0.00	547.54	11/15/2016	
									GRAND TOTAL DUE	1,095.08	
16 171 04 001	8052 MALL PKWY 30038										
					TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
INNOVATIVE CAPITAL LLC	2017		F	353.28	170.39	0.00	0.00	0.00	523.67	10/02/2017	
INNOVATIVE CAPITAL LLC	2017		S	353.28	170.39	0.00	0.00	0.00	523.67	11/15/2017	
INNOVATIVE CAPITAL LLC	2018		F	353.28	143.89	0.00	0.00	0.00	497.17	10/01/2018	
INNOVATIVE CAPITAL LLC	2018		S	353.28	143.89	0.00	0.00	0.00	497.17	11/15/2018	
INNOVATIVE CAPITAL LLC	2019		F	353.28	113.88	0.00	0.00	0.00	467.16	09/30/2019	
INNOVATIVE CAPITAL LLC	2019		S	353.28	113.88	0.00	0.00	0.00	467.16	11/15/2019	
INNOVATIVE CAPITAL LLC	2020		F	353.28	86.49	0.00	0.00	0.00	439.77	09/30/2020	
INNOVATIVE CAPITAL LLC	2020		S	353.28	86.49	0.00	0.00	0.00	439.77	11/16/2020	
INNOVATIVE CAPITAL LLC	2021		F	353.28	64.41	0.00	0.00	0.00	417.69	09/30/2021	
INNOVATIVE CAPITAL LLC	2021		S	353.28	64.41	0.00	0.00	0.00	417.69	11/15/2021	
INNOVATIVE CAPITAL LLC	2022		F	353.28	42.32	0.00	0.00	0.00	395.60	09/30/2022	
INNOVATIVE CAPITAL LLC	2022		S	353.28	42.32	0.00	0.00	0.00	395.60	11/15/2022	
INNOVATIVE CAPITAL LLC	2023		F	706.56	12.95	0.00	0.00	0.00	719.51	10/02/2023	
INNOVATIVE CAPITAL LLC	2023		S	706.56	12.95	0.00	0.00	0.00	719.51	11/15/2023	
									GRAND TOTAL DUE	6,921.14	
16 173 01 004	0 ROCKLAND RD 30038										
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
FOREST LAKE LTD	2016	1831-0225	F	2.66	1.46	0.13	0.00	0.00	4.25	09/30/2016	DO
FOREST LAKE LTD	2016	1831-0225	S	2.66	1.46	0.13	21.00	310.61	335.86	11/15/2016	DO
FOREST LAKE LTD	2017	1988-0499	F	2.64	1.27	0.13	0.00	0.00	4.04	10/02/2017	DO
FOREST LAKE LTD	2017	1988-0499	S	2.64	1.27	0.13	20.50	20.00	44.54	11/15/2017	DO
FOREST LAKE LTD	2018	2126-0540	F	2.65	1.08	0.13	0.00	0.00	3.86	10/01/2018	
FOREST LAKE LTD	2018	2126-0540	S	2.65	1.08	0.13	20.50	20.00	44.36	11/15/2018	
FOREST LAKE LTD	2019	2259-0221	F	2.64	0.85	0.13	0.00	0.00	3.62	09/30/2019	
FOREST LAKE LTD	2019	2259-0221	S	2.64	0.85	0.13	20.50	20.00	44.12	11/15/2019	
FOREST LAKE LTD	2020	2376-0154	F	2.64	0.65	0.13	0.00	0.00	3.42	09/30/2020	
FOREST LAKE LTD	2020	2376-0154	S	2.64	0.65	0.13	18.00	113.98	135.40	11/16/2020	
FOREST LAKE LTD	2021	2448-0180	F	2.63	0.48	0.13	0.00	0.00	3.24	09/30/2021	
FOREST LAKE LTD	2021	2448-0180	S	2.63	0.48	0.13	18.00	406.74	427.98	11/15/2021	
FOREST LAKE LTD	2022	2582-0081	F	7.03	0.84	0.35	0.00	0.00	8.22	09/30/2022	
FOREST LAKE LTD	2022	2582-0081	S	7.03	0.84	0.35	18.00	20.00	46.22	11/15/2022	
FOREST LAKE LTD	2023		F	7.01	0.13	0.35	0.00	0.00	7.49	10/02/2023	
FOREST LAKE LTD	2023		S	7.01	0.13	0.35	0.00	0.00	7.49	11/15/2023	
									GRAND TOTAL DUE	1,124.11	
16 173 01 048	3703 BROADWICK LN 30038										
					TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
CARTER REGINA	2023		H1F F	201.60	0.00	0.00	0.00	0.00	201.60	04/05/2024	
CARTER REGINA	2023		H1F S	201.61	0.00	0.00	0.00	0.00	201.61	04/05/2024	
									GRAND TOTAL DUE	403.21	
16 173 02 006	3693 MCDANIEL MILL RD SW										
					TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
ALVES BRUNO	2023		F	1,714.62	31.43	83.34	0.00	0.00	1,829.39	10/02/2023	
ALVES BRUNO	2023		S	1,714.62	31.43	83.34	0.00	0.00	1,829.39	11/15/2023	
									GRAND TOTAL DUE	3,658.78	
16 173 02 055	3594 CRAGSTONE RD 30038										
					TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
MILE HIGH BORROWER 1 VAI	2023		F	465.79	8.54	23.29	0.00	0.00	497.62	01/26/2024	
MILE HIGH BORROWER 1 VAI	2023		S	465.79	8.54	23.29	0.00	0.00	497.62	01/26/2024	
									GRAND TOTAL DUE	995.24	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 173 02 132 3646 PEBBLE ST 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
DIXON RODERICK	2023	H1F F		1,886.20	34.57	94.32	0.00	0.00	2,015.09	10/02/2023	
DIXON RODERICK	2023	H1F S		1,886.22	34.57	94.32	0.00	0.00	2,015.11	11/15/2023	
GRAND TOTAL DUE									4,030.20		
16 173 07 001 3619 BROOK PARK TRL 30094 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
PARKS OF STONECREST COMM	2023		F	214.11	3.92	10.71	0.00	0.00	228.74	10/02/2023	
PARKS OF STONECREST COMM	2023		S	214.11	3.92	10.71	0.00	0.00	228.74	11/15/2023	
GRAND TOTAL DUE									457.48		
16 173 08 001 3700 STONECREEK CIR 30094 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
PARKS OF STONECREST COMM	2023		F	499.64	9.16	22.59	0.00	0.00	531.39	10/02/2023	
PARKS OF STONECREST COMM	2023		S	499.64	9.16	22.59	0.00	0.00	531.39	11/15/2023	
GRAND TOTAL DUE									1,062.78		
16 174 01 040 3783 BIG ROCK AVE 30038 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LEGACY INVESTMENT GROUP	2016	1831-0232	F	418.45	230.09	20.93	0.00	0.00	669.47	09/30/2016	
LEGACY INVESTMENT GROUP	2016	1831-0232	S	418.45	230.09	20.93	31.00	0.00	700.47	11/15/2016	
GRAND TOTAL DUE									1,369.94		
16 174 01 040 3783 BIG ROCK AVE 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
LEGACY INVESTMENT GROUP	2017	1988-0503	F	417.56	201.39	20.88	0.00	0.00	639.83	10/02/2017	
LEGACY INVESTMENT GROUP	2017	1988-0503	S	417.56	201.39	20.88	30.50	0.00	670.33	11/15/2017	
LEGACY INVESTMENT GROUP	2018	2127-0086	F	416.65	169.71	20.84	0.00	0.00	607.20	10/01/2018	
LEGACY INVESTMENT GROUP	2018	2127-0086	S	416.65	169.71	20.84	30.50	0.00	637.70	11/15/2018	
LEGACY INVESTMENT GROUP	2019	2259-0223	F	415.75	134.02	20.79	0.00	0.00	570.56	09/30/2019	
LEGACY INVESTMENT GROUP	2019	2259-0223	S	415.75	134.02	20.79	30.50	0.00	601.06	11/15/2019	
LEGACY INVESTMENT GROUP	2020	2376-0164	F	418.44	102.45	20.93	0.00	0.00	541.82	09/30/2020	
LEGACY INVESTMENT GROUP	2020	2376-0164	S	418.44	102.45	20.93	28.00	*****	1,830.81	11/16/2020	
LEGACY INVESTMENT GROUP	2021	2679-0304	F	422.44	77.01	21.13	0.00	0.00	520.58	09/30/2021	
LEGACY INVESTMENT GROUP	2021	2679-0304	S	422.44	77.01	21.13	28.00	20.00	568.58	11/15/2021	
LEGACY INVESTMENT GROUP	2022	2582-0090	F	416.28	49.86	20.82	0.00	0.00	486.96	09/30/2022	
LEGACY INVESTMENT GROUP	2022	2582-0090	S	416.28	49.86	20.82	28.00	20.00	534.96	11/15/2022	
LEGACY INVESTMENT GROUP	2023	2679-0305	F	418.64	7.67	20.94	0.00	0.00	447.25	10/02/2023	
LEGACY INVESTMENT GROUP	2023	2679-0305	S	418.64	7.67	20.94	28.00	20.00	495.25	11/15/2023	
GRAND TOTAL DUE									9,152.89		
16 174 02 001 3948 MCDANIEL MILL RD 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
REALTY INVESTMENTS INC	2016	1831-0233	F	484.32	266.31	24.22	0.00	0.00	774.85	09/30/2016	
REALTY INVESTMENTS INC	2016	1831-0233	S	484.32	266.31	24.22	31.00	0.00	805.85	11/15/2016	
GRAND TOTAL DUE									1,580.70		
16 174 02 001 3948 MCDANIEL MILL RD 300 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
REALTY INVESTMENTS INC	2017	1988-0504	F	483.23	233.07	24.16	0.00	0.00	740.46	10/02/2017	
REALTY INVESTMENTS INC	2017	1988-0504	S	483.23	233.07	24.16	30.50	0.00	770.96	11/15/2017	
REALTY INVESTMENTS INC	2018	2127-0114	F	2,809.73	1,144.43	140.49	0.00	0.00	4,094.65	10/01/2018	
REALTY INVESTMENTS INC	2018	2127-0114	S	2,809.73	1,144.43	140.49	30.50	0.00	4,125.15	11/15/2018	
REALTY INVESTMENTS INC	2019	2259-0224	F	2,803.64	903.75	140.19	0.00	0.00	3,847.58	09/30/2019	
REALTY INVESTMENTS INC	2019	2259-0224	S	2,803.64	903.75	140.19	30.50	0.00	3,878.08	11/15/2019	
REALTY INVESTMENTS INC	2020	2376-0165	F	2,821.84	690.87	141.10	0.00	0.00	3,653.81	09/30/2020	
REALTY INVESTMENTS INC	2020	2376-0165	S	2,821.84	690.87	141.10	28.00	*****	5,540.45	11/16/2020	
REALTY INVESTMENTS INC	2021	2679-0306	F	2,848.87	519.38	142.45	0.00	0.00	3,510.70	09/30/2021	
REALTY INVESTMENTS INC	2021	2679-0306	S	2,848.87	519.38	142.45	28.00	20.00	3,558.70	11/15/2021	
REALTY INVESTMENTS INC	2022	2582-0091	F	3,764.45	450.94	188.23	0.00	0.00	4,403.62	09/30/2022	
REALTY INVESTMENTS INC	2022	2582-0091	S	3,764.45	450.94	188.23	28.00	20.00	4,451.62	11/15/2022	
REALTY INVESTMENTS INC	2023	2679-0307	F	3,871.87	70.97	193.60	0.00	0.00	4,136.44	10/02/2023	
REALTY INVESTMENTS INC	2023	2679-0307	S	3,871.87	70.97	193.60	28.00	20.00	4,184.44	11/15/2023	
GRAND TOTAL DUE									50,896.66		
16 174 02 020 3927 ROSEBAY WAY 30094 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
OLIVER GARY B II	2023		F	441.22	0.00	0.00	0.00	0.00	441.22	04/05/2024	
OLIVER GARY B II	2023		S	441.22	0.00	0.00	0.00	0.00	441.22	04/05/2024	
GRAND TOTAL DUE									882.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 176 01 004	7497 S GODDARD RD 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
ABDULLAH MULAIKA A	2023		F	353.68	6.48	17.68	0.00	0.00	377.84	10/02/2023	
ABDULLAH MULAIKA A	2023		S	353.68	6.48	17.68	0.00	0.00	377.84	11/15/2023	
						GRAND TOTAL DUE			755.68		
16 180 01 001	7566 ROCKLAND RD 30094				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
ALLEN FAMILY STONECREST	2023		S	4.89	0.09	0.24	0.00	0.00	5.22	11/15/2023	
						GRAND TOTAL DUE			5.22		
16 180 01 037	4033 ROSEBAY WAY 30094				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
EDWARDS CARMEN	2022		H1F S	4.03	0.29	0.20	0.00	0.00	4.52	07/16/2023	
						GRAND TOTAL DUE			4.52		
16 180 02 002	3806 SHADY MAPLE DR 30038				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
STONECREST ATLANTA LLC	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
STONECREST ATLANTA LLC	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
						GRAND TOTAL DUE			74.40		
16 180 02 002	3806 SHADY MAPLE DR 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
STONECREST ATLANTA LLC	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
STONECREST ATLANTA LLC	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
STONECREST ATLANTA LLC	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
STONECREST ATLANTA LLC	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
STONECREST ATLANTA LLC	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
STONECREST ATLANTA LLC	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
STONECREST ATLANTA LLC	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
STONECREST ATLANTA LLC	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
STONECREST ATLANTA LLC	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
STONECREST ATLANTA LLC	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
STONECREST ATLANTA LLC	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
STONECREST ATLANTA LLC	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
STONECREST ATLANTA LLC	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
STONECREST ATLANTA LLC	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
						GRAND TOTAL DUE			470.22		
16 180 03 014	7545 REDBUD TRCE 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
WASHINGTON CORENE S	2023		H1S S	98.03	1.79	4.79	0.00	0.00	104.61	11/15/2023	
						GRAND TOTAL DUE			104.61		
16 181 01 016	7551 HAYDEN QUARRY RD 300				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
ALLEN FAMILY STONECREST	2023		S	19.06	0.35	0.91	0.00	0.00	20.32	11/15/2023	
						GRAND TOTAL DUE			20.32		
16 181 01 022	8074 R WHITE OAK LOOP 300				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
ALLEN FAMILY STONECREST	2023		S	5.54	0.10	0.28	0.00	0.00	5.92	11/15/2023	
						GRAND TOTAL DUE			5.92		
16 181 01 086	3339 DOGWOOD PASS 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
REID MCINTOSH ANGELA	2023		H1F F	269.44	2.58	13.47	0.00	0.00	285.49	02/03/2024	
REID MCINTOSH ANGELA	2023		H1F S	269.45	2.58	13.47	0.00	0.00	285.50	02/03/2024	
						GRAND TOTAL DUE			570.99		
16 181 01 113	3502 DOGWOOD PASS 30038				TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
STONECREST ATLANTA LLC	2020	2376-0169	F	871.41	213.35	43.57	0.00	0.00	1,128.33	09/30/2020	
STONECREST ATLANTA LLC	2020	2376-0169	S	871.41	213.35	43.57	28.00	437.87	1,594.20	11/16/2020	
STONECREST ATLANTA LLC	2021	2453-0284	F	880.16	160.46	44.01	0.00	0.00	1,084.63	09/30/2021	
STONECREST ATLANTA LLC	2021	2453-0284	S	880.16	160.46	44.01	28.00	626.32	1,738.95	11/15/2021	
STONECREST ATLANTA LLC	2022		F	866.68	103.82	43.33	0.00	0.00	1,013.83	09/30/2022	
STONECREST ATLANTA LLC	2022		S	866.68	103.82	43.33	28.00	20.00	1,061.83	11/15/2022	
STONECREST ATLANTA LLC	2023	2679-0309	F	871.84	15.98	43.59	0.00	0.00	931.41	10/02/2023	
STONECREST ATLANTA LLC	2023	2679-0309	S	871.84	15.98	43.59	28.00	75.00	1,034.41	11/15/2023	
						GRAND TOTAL DUE			9,587.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 181 01 126	7974	WHITE OAK LOOP	30038								
ACCENT HOMES REAL ESTATE	2023		F	381.99	7.00	16.70	0.00	0.00	405.69	10/02/2023	
ACCENT HOMES REAL ESTATE	2023		S	381.99	7.00	16.70	0.00	0.00	405.69	11/15/2023	
						GRAND TOTAL DUE			811.38		
16 181 01 127	7980	WHITE OAK LOOP	30038								
ACCENT HOMES REAL ESTATE	2023		F	381.99	7.00	16.70	0.00	0.00	405.69	10/02/2023	
ACCENT HOMES REAL ESTATE	2023		S	381.99	7.00	16.70	0.00	0.00	405.69	11/15/2023	
						GRAND TOTAL DUE			811.38		
16 181 01 143	8080	WHITE OAK LOOP	30038								
ACCENT HOMES REAL ESTATE	2023		F	484.20	8.87	21.81	0.00	0.00	514.88	10/02/2023	
ACCENT HOMES REAL ESTATE	2023		S	484.20	8.87	21.81	0.00	0.00	514.88	11/15/2023	
						GRAND TOTAL DUE			1,029.76		
16 181 01 226	3308	DOGWOOD PASS	30038								
FOFANA KONOBA	2023		F	412.05	7.55	20.60	0.00	0.00	440.20	10/02/2023	
FOFANA KONOBA	2023		S	412.05	7.55	20.60	0.00	0.00	440.20	11/15/2023	
						GRAND TOTAL DUE			880.40		
16 181 01 227	3300	DOGWOOD PASS	30038								
FOFANA KONOBA	2023		F	412.05	7.55	20.60	0.00	0.00	440.20	10/02/2023	
FOFANA KONOBA	2023		S	412.05	7.55	20.60	0.00	0.00	440.20	11/15/2023	
						GRAND TOTAL DUE			880.40		
16 181 01 229	3299	DOGWOOD PASS	30038								
BLACK CASTLE DEVELOPMENT	2022		F	409.61	49.07	20.48	0.00	0.00	479.16	09/30/2022	
BLACK CASTLE DEVELOPMENT	2022		S	409.61	49.07	20.48	0.00	0.00	479.16	11/15/2022	
BLACK CASTLE DEVELOPMENT	2023		F	412.05	7.55	20.60	0.00	0.00	440.20	10/02/2023	
BLACK CASTLE DEVELOPMENT	2023		S	412.05	7.55	20.60	0.00	0.00	440.20	11/15/2023	
						GRAND TOTAL DUE			1,838.72		
16 181 01 256	3610	DOGWOOD PASS	30038								
LONG DEWARNS ROREKUS JR	2023		F	446.43	0.00	0.00	0.00	0.00	446.43	04/05/2024	
LONG DEWARNS ROREKUS JR	2023		S	446.43	0.00	0.00	0.00	0.00	446.43	04/05/2024	
						GRAND TOTAL DUE			892.86		
16 181 01 287	7594	SHADY MAPLE WAY	3003								
OKORARE UFUOMA	2023		H1F S	2,877.47	52.75	143.88	0.00	0.00	3,074.10	11/15/2023	
						GRAND TOTAL DUE			3,074.10		
16 181 01 310	3450	BROOK ROSE LN	30038								
ROSE SANDRA D	2023		H1F F	296.73	0.00	0.00	0.00	0.00	296.73	04/05/2024	
ROSE SANDRA D	2023		H1F S	296.73	0.00	0.00	0.00	0.00	296.73	04/05/2024	
						GRAND TOTAL DUE			593.46		
16 181 02 002	7562	HAYDEN QUARRY RD	300								
ALLEN FAMILY STONECREST	2023		S	3.00	0.05	0.15	0.00	0.00	3.20	11/15/2023	
						GRAND TOTAL DUE			3.20		
16 181 03 005	3551	MAPLE HILL RD	30038								
PARKS OF STONECREST	2023		F	1,451.51	26.60	70.18	0.00	0.00	1,548.29	10/02/2023	
PARKS OF STONECREST	2023		S	1,451.51	26.60	70.18	0.00	0.00	1,548.29	11/15/2023	
						GRAND TOTAL DUE			3,096.58		
16 181 04 020	7655	SUGAR PLUM LN	30038								
NORTON JOYCE K	2023	2679-0310	F	2,816.02	51.62	139.13	0.00	0.00	3,006.77	10/02/2023	
NORTON JOYCE K	2023	2679-0310	S	4,048.89	74.21	200.05	28.00	75.00	4,426.15	11/15/2023	
						GRAND TOTAL DUE			7,432.92		
16 181 04 021	3713	SHADY MAPLE DR	30038								
RAVEN RAMONDA	2023		H1F S	512.71	0.00	0.00	0.00	0.00	512.71	04/05/2024	
						GRAND TOTAL DUE			512.71		
16 181 09 018	7472	REDBUD LOOP	30038								
CLARKE RANSFORD F	2023		H9F S	32.22	0.58	1.50	0.00	0.00	34.30	11/15/2023	
						GRAND TOTAL DUE			34.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 181 09 020	7519	STAR MAGNOLIA DR 300									
PARKS AT STONECREST	2022	2582-0102	F	550.25	65.91	27.51	0.00	0.00	643.67	09/30/2022	
PARKS AT STONECREST	2022	2582-0102	S	550.25	65.91	27.51	28.00	113.98	785.65	11/15/2022	
PARKS AT STONECREST	2023		F	553.52	10.15	27.68	0.00	0.00	591.35	10/02/2023	
PARKS AT STONECREST	2023		S	553.52	10.15	27.68	0.00	0.00	591.35	11/15/2023	
									2,612.02		
16 182 01 003	3150	STONECREST BLVD 3003									
URBAN REDEVELOPMENT AGEN	2023		F	494.40	0.00	0.00	0.00	0.00	494.40	04/05/2024	
URBAN REDEVELOPMENT AGEN	2023		S	494.40	0.00	0.00	0.00	0.00	494.40	04/05/2024	
									988.80		
16 182 01 006	8323	MALL PKWY 30038									
STONECREST DEVELOPMENT P	2023		S	33.13	0.61	0.52	0.00	0.00	34.26	11/15/2023	
									34.26		
16 182 01 013	3150	TURNER HILL RD 30038									
BJ LITHONIA LLC	2023		F	25,997.90	476.54	1,299.89	0.00	0.00	27,774.33	10/02/2023	
BJ LITHONIA LLC	2023		S	25,997.90	476.54	1,299.89	0.00	0.00	27,774.33	11/15/2023	
									55,548.66		
16 182 01 015	8435	MALL PKWY 30038									
STONECREST DEVELOPMENT P	2023		S	11.12	0.20	0.56	0.00	0.00	11.88	11/15/2023	
									11.88		
16 182 01 075	3232	SPICY CEDAR LN 30038									
DAVIS KRISTEN V	2023		H1F F	1,695.93	31.09	84.80	0.00	0.00	1,811.82	10/02/2023	
DAVIS KRISTEN V	2023		H1F S	1,695.95	31.09	84.80	0.00	0.00	1,811.84	11/15/2023	
									3,623.66		
16 182 01 092	3305	SWEET MAPLE WALK 300									
MAPP SHEREE	2023		H1F F	358.49	0.00	0.00	0.00	0.00	358.49	04/05/2024	
MAPP SHEREE	2023		H1F S	358.49	0.00	0.00	0.00	0.00	358.49	04/05/2024	
									716.98		
16 182 01 125	7528	STONE CREEK PATH 300									
PROGRESS RESIDENTIAL BOF	2023		F	914.29	16.76	45.71	0.00	0.00	976.76	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	914.29	16.76	45.71	0.00	0.00	976.76	01/26/2024	
									1,953.52		
16 182 01 242	7547	HAYDEN QUARRY RD 300									
ALLEN FAMILY STONECREST	2023		S	3.33	0.06	0.17	0.00	0.00	3.56	11/15/2023	
									3.56		
16 182 01 245	8425	MALL PKWY 30038									
AEI HEALTHCARE PORTFOLIC	2023		S	1,096.66	0.00	0.00	0.00	0.00	1,096.66	04/01/2024	
									1,096.66		
16 182 01 248	3120	STONECREST BLVD 3003									
URBAN REDEVELOPMENT AGEN	2023	2679-0311	F	1,712.64	0.00	0.00	0.00	0.00	1,712.64	04/05/2024	
URBAN REDEVELOPMENT AGEN	2023	2679-0311	S	1,712.64	0.00	0.00	28.00	20.00	1,760.64	04/05/2024	
									3,473.28		
16 182 02 003	7407	HAYDEN QUARRY RD 300									
JOHNSON CHAD D	2023		F	1,113.35	20.41	53.27	0.00	0.00	1,187.03	10/02/2023	
JOHNSON CHAD D	2023		S	1,113.35	20.41	53.27	0.00	0.00	1,187.03	11/15/2023	
									2,374.06		
16 182 05 002	8470	MALL PKWY 30038									
STONECREST DEVELOPMENT P	2023		S	17.93	0.33	0.90	0.00	0.00	19.16	11/15/2023	
									19.16		
16 182 05 004	8424	MALL PKWY 30038									
ZORN ERIC S	2021		S	146.94	26.79	7.08	0.00	0.00	180.81	11/15/2021	
									180.81		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 182 05 005	8320 MALL PKWY 30038				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
ALLEN FAMILY STONECREST	2023		S	7.91	0.14	0.40	0.00	0.00	8.45	11/15/2023	
GRAND TOTAL DUE									8.45		
16 183 01 006	2994 TURNER HILL RD 30038				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
URBAN REDEVELOPMENT AGEN	2023		F	6,447.84	118.19	0.00	0.00	0.00	6,566.03	10/02/2023	
URBAN REDEVELOPMENT AGEN	2023		S	6,447.84	118.19	0.00	0.00	0.00	6,566.03	11/15/2023	
GRAND TOTAL DUE									13,132.06		
16 183 01 008	2974 TURNER HILL RD 30038				TAX DISTRICT: 80	STONECREST				DUE DATE: CODE:	
URBAN REDEVELOPMENT AGEN	2023		F	1,084.32	19.88	0.00	0.00	0.00	1,104.20	10/02/2023	
URBAN REDEVELOPMENT AGEN	2023		S	1,084.32	19.88	0.00	0.00	0.00	1,104.20	11/15/2023	
GRAND TOTAL DUE									2,208.40		
16 183 02 001	8481 COVINGTON HWY 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GENTLES DAREN	2023		F	1,818.80	33.34	87.58	0.00	0.00	1,939.72	10/02/2023	
GENTLES DAREN	2023		S	1,818.80	33.34	87.58	0.00	0.00	1,939.72	11/15/2023	
GRAND TOTAL DUE									3,879.44		
16 183 03 009	8430 COVINGTON HWY 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
EASTSIDE COLLISION AND C	2023 2679-0312		F	2,219.33	40.68	52.96	0.00	0.00	2,312.97	10/02/2023	
EASTSIDE COLLISION AND C	2023 2679-0312		S	6,565.61	120.35	156.68	28.00	20.00	6,890.64	11/15/2023	
GRAND TOTAL DUE									9,203.61		
16 186 01 029	7568 WILLOW LEAF TRL 3005				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ANTHONY ALEXIA	2022		H1F F	1,719.15	205.93	84.76	0.00	0.00	2,009.84	09/30/2022	
ANTHONY ALEXIA	2022		H1F S	1,719.15	205.93	84.76	28.00	20.00	2,057.84	11/15/2022	
ANTHONY ALEXIA	2023 2679-0314		H1F F	1,649.64	30.24	80.08	0.00	0.00	1,759.96	10/02/2023	
ANTHONY ALEXIA	2023 2679-0314		H1F S	1,649.66	30.24	80.09	28.00	75.00	1,862.99	11/15/2023	
GRAND TOTAL DUE									7,690.63		
16 186 01 032	2134 POPLAR FALLS AVE 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
TAYLOR ETHEL W	2023		H1F F	295.22	0.00	0.00	0.00	0.00	295.22	04/05/2024	
TAYLOR ETHEL W	2023		H1F S	295.22	0.00	0.00	0.00	0.00	295.22	04/05/2024	
GRAND TOTAL DUE									590.44		
16 186 02 006	7477 UNION GROVE RD 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
PHIPPS JOHN	2023		H1F F	901.58	16.53	42.68	0.00	0.00	960.79	10/02/2023	
PHIPPS JOHN	2023		H1F S	901.58	16.53	42.68	0.00	0.00	960.79	11/15/2023	
GRAND TOTAL DUE									1,921.58		
16 186 02 017	2107 PITTSTON FARM RD 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
FAMODOU NSOMBE	2023		S	2,191.57	40.17	107.18	0.00	0.00	2,338.92	11/15/2023	
GRAND TOTAL DUE									2,338.92		
16 186 03 013	7390 UNION GROVE RD 30058				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BOAL BOBBY SNOW	2022		F	147.47	17.67	7.37	0.00	0.00	172.51	09/30/2022	
BOAL BOBBY SNOW	2022		S	147.47	17.67	7.37	0.00	0.00	172.51	11/15/2022	
GRAND TOTAL DUE									345.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 186 03 014	7376	UNION GROVE RD	30058								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HAMMOCK MORRIS L	2016	1831-0255	F	5.31	2.92	0.27	0.00	0.00	8.50	09/30/2016	DO
HAMMOCK MORRIS L	2016	1831-0255	S	5.31	2.92	0.27	21.00	20.00	49.50	11/15/2016	DO
HAMMOCK MORRIS L	2017	1988-0523	F	7.94	3.83	0.40	0.00	0.00	12.17	10/02/2017	DO
HAMMOCK MORRIS L	2017	1988-0523	S	7.94	3.83	0.40	20.50	91.84	124.51	11/15/2017	DO
HAMMOCK MORRIS L	2018	2127-0136	F	7.92	3.23	0.40	0.00	0.00	11.55	10/01/2018	DO
HAMMOCK MORRIS L	2018	2127-0136	S	7.92	3.23	0.40	20.50	20.00	52.05	11/15/2018	DO
HAMMOCK MORRIS L	2019	2259-0246	F	7.90	2.55	0.40	0.00	0.00	10.85	09/30/2019	DO
HAMMOCK MORRIS L	2019	2259-0246	S	7.90	2.55	0.40	20.50	20.00	51.35	11/15/2019	DO
HAMMOCK MORRIS L	2020	2376-0186	F	7.90	1.93	0.40	0.00	0.00	10.23	09/30/2020	
HAMMOCK MORRIS L	2020	2376-0186	S	7.90	1.93	0.40	18.00	200.92	229.15	11/16/2020	
HAMMOCK MORRIS L	2021	2453-0305	F	7.90	1.44	0.40	0.00	0.00	9.74	09/30/2021	
HAMMOCK MORRIS L	2021	2453-0305	S	7.90	1.44	0.40	18.00	389.90	417.64	11/15/2021	
HAMMOCK MORRIS L	2022		F	7.91	0.95	0.40	0.00	0.00	9.26	09/30/2022	
HAMMOCK MORRIS L	2022		S	7.91	0.95	0.40	0.00	0.00	9.26	11/15/2022	
HAMMOCK MORRIS L	2023		F	23.65	0.43	1.18	0.00	0.00	25.26	10/02/2023	
HAMMOCK MORRIS L	2023		S	23.65	0.43	1.18	0.00	0.00	25.26	11/15/2023	
						GRAND TOTAL DUE			1,056.28		
16 187 01 001	2101	POPLAR FALLS RD	3005								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SHEKINAH RESOURCE FOUND ²	2023		F	1,017.77	18.66	48.49	0.00	0.00	1,084.92	10/02/2023	
SHEKINAH RESOURCE FOUND ²	2023		S	1,017.77	18.66	48.49	0.00	0.00	1,084.92	11/15/2023	
						GRAND TOTAL DUE			2,169.84		
16 187 01 004	7441	PLEASANT HILL RD	300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ROWLAND EDGAR R HIS EST ²	2016	1831-0256	F	354.47	194.92	16.53	0.00	0.00	565.92	09/30/2016	DO
ROWLAND EDGAR R HIS EST ²	2016	1831-0256	S	354.47	194.92	16.53	31.00	270.81	867.73	11/15/2016	DO
ROWLAND EDGAR R HIS EST ²	2017	1988-0524	F	574.48	277.09	27.53	0.00	0.00	879.10	10/02/2017	DO
ROWLAND EDGAR R HIS EST ²	2017	1988-0524	S	574.48	277.09	27.53	30.50	397.03	1,306.63	11/15/2017	DO
ROWLAND EDGAR R HIS EST ²	2018	2127-0138	F	567.37	231.10	27.17	0.00	0.00	825.64	10/01/2018	DO
ROWLAND EDGAR R HIS EST ²	2018	2127-0138	S	567.37	231.10	27.17	30.50	20.00	876.14	11/15/2018	DO
ROWLAND EDGAR R HIS EST ²	2019	2259-0247	F	555.90	179.20	26.60	0.00	0.00	761.70	09/30/2019	
ROWLAND EDGAR R HIS EST ²	2019	2259-0247	S	555.90	179.20	26.60	30.50	424.90	1,217.10	11/15/2019	
ROWLAND EDGAR R HIS EST ²	2020	2376-0188	F	746.39	182.74	36.12	0.00	0.00	965.25	09/30/2020	
ROWLAND EDGAR R HIS EST ²	2020	2376-0188	S	746.39	182.74	36.12	28.00	20.00	1,013.25	11/16/2020	
ROWLAND EDGAR R HIS EST ²	2021		F	853.48	155.61	41.48	0.00	0.00	1,050.57	09/30/2021	
ROWLAND EDGAR R HIS EST ²	2021		S	853.48	155.61	41.48	0.00	0.00	1,050.57	11/15/2021	
ROWLAND EDGAR R HIS EST ²	2022	2582-0118	F	1,084.34	129.89	53.02	0.00	0.00	1,267.25	09/30/2022	
ROWLAND EDGAR R HIS EST ²	2022	2582-0118	S	1,084.34	129.89	53.02	28.00	20.00	1,315.25	11/15/2022	
ROWLAND EDGAR R HIS EST ²	2023		F	1,669.36	30.60	81.07	0.00	0.00	1,781.03	10/02/2023	
ROWLAND EDGAR R HIS EST ²	2023		S	1,669.36	30.60	81.07	0.00	0.00	1,781.03	11/15/2023	
						GRAND TOTAL DUE			17,524.16		
16 187 01 009	7423	PLEASANT HILL RD	300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AGUILERA MIRNA	2023		S	116.72	2.14	5.71	0.00	0.00	124.57	11/15/2023	
						GRAND TOTAL DUE			124.57		
16 187 01 010	7417	PLEASANT HILL RD	300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BRIGGS MELANIE RENEE	2023		F	1,796.51	32.93	89.83	0.00	0.00	1,919.27	10/02/2023	
BRIGGS MELANIE RENEE	2023		S	1,796.51	32.93	89.83	0.00	0.00	1,919.27	11/15/2023	
						GRAND TOTAL DUE			3,838.54		
16 187 02 008	2111	POPLAR FALLS RD	3005								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BAJUNAID AISHAH	2023		F	731.30	13.40	36.57	0.00	0.00	781.27	10/02/2023	
BAJUNAID AISHAH	2023		S	731.30	13.40	36.57	0.00	0.00	781.27	11/15/2023	
						GRAND TOTAL DUE			1,562.54		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 187 02 020											
1901 HILLSPRINGS LN 30058				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
WAYNE THOMAS GROUP INC	2016		1831-0262	F	208.11	114.43	10.41	0.00	0.00	332.95	09/30/2016 DO
WAYNE THOMAS GROUP INC	2016		1831-0262	S	208.10	114.43	10.41	31.00	411.23	775.17	11/15/2016 DO
WAYNE THOMAS GROUP INC	2017		1988-0529	F	207.69	100.17	10.38	0.00	0.00	318.24	10/02/2017 DO
WAYNE THOMAS GROUP INC	2017		1988-0529	S	207.68	100.17	10.38	30.50	444.96	793.69	11/15/2017 DO
WAYNE THOMAS GROUP INC	2018		2127-0142	F	207.29	84.43	10.36	0.00	0.00	302.08	10/01/2018 DO
WAYNE THOMAS GROUP INC	2018		2127-0142	S	207.28	84.42	10.36	30.50	58.98	391.54	11/15/2018 DO
WAYNE THOMAS GROUP INC	2019		2259-0250	F	206.88	66.68	10.34	0.00	0.00	283.90	09/30/2019
WAYNE THOMAS GROUP INC	2019		2259-0250	S	206.87	66.68	10.34	30.50	507.06	821.45	11/15/2019
WAYNE THOMAS GROUP INC	2020		2376-0190	F	206.89	50.65	10.34	0.00	0.00	267.88	09/30/2020
WAYNE THOMAS GROUP INC	2020		2376-0190	S	206.88	50.65	10.34	28.00	663.90	959.77	11/16/2020
WAYNE THOMAS GROUP INC	2021		2453-0308	F	206.88	37.72	10.34	0.00	0.00	254.94	09/30/2021
WAYNE THOMAS GROUP INC	2021		2453-0308	S	206.87	37.72	10.34	28.00	685.62	968.55	11/15/2021
WAYNE THOMAS GROUP INC	2022		2582-0119	F	206.88	24.78	10.34	0.00	0.00	242.00	09/30/2022
WAYNE THOMAS GROUP INC	2022		2582-0119	S	206.87	24.78	10.34	28.00	20.00	289.99	11/15/2022
WAYNE THOMAS GROUP INC	2023			F	206.48	3.79	10.32	0.00	0.00	220.59	10/02/2023
WAYNE THOMAS GROUP INC	2023			S	206.47	3.79	10.32	0.00	0.00	220.58	11/15/2023
GRAND TOTAL DUE									7,443.32		
16 187 02 063											
1999 HILLSPRINGS LN 30058				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
GREEN LAVINA	2023			H3F F	74.40	0.00	0.00	0.00	0.00	74.40	04/05/2024
GREEN LAVINA	2023			H3F S	74.40	0.00	0.00	0.00	0.00	74.40	04/05/2024
GRAND TOTAL DUE									148.80		
16 187 02 081											
1857 OAK HILL SPRINGS BLV				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ONYEMA CHIKAODILI HENRIE	2023			F	2,927.44	53.66	143.98	0.00	0.00	3,125.08	10/02/2023
ONYEMA CHIKAODILI HENRIE	2023			S	2,927.44	53.66	143.98	0.00	0.00	3,125.08	11/15/2023
GRAND TOTAL DUE									6,250.16		
16 187 02 086											
1927 OAK HILL SPRINGS BLV				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2016			F	167.84	92.29	8.39	0.00	0.00	268.52	09/30/2016 DC
DEKALB COUNTY	2016			S	167.83	92.28	8.39	30.50	20.00	319.00	11/15/2016 DC
DEKALB COUNTY	2017			F	987.61	476.33	49.38	0.00	0.00	1,513.32	10/02/2017 DC
DEKALB COUNTY	2017			S	987.61	476.33	49.38	30.50	20.00	1,563.82	11/15/2017 DC
DEKALB COUNTY	2021			F	287.04	52.33	14.35	0.00	0.00	353.72	09/30/2021
DEKALB COUNTY	2021			S	287.04	52.33	14.35	0.00	0.00	353.72	11/15/2021
GRAND TOTAL DUE									4,372.10		
16 187 02 087											
1926 OAK HILL SPRINGS BLV				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
OAK HILL SPRINGS LLC	2016		1831-0264	F	101.51	55.82	5.08	0.00	0.00	162.41	09/30/2016 DO
OAK HILL SPRINGS LLC	2016		1831-0264	S	101.50	55.81	5.08	31.00	20.00	213.39	11/15/2016 DO
OAK HILL SPRINGS LLC	2017		1988-0531	F	101.51	48.96	5.08	0.00	0.00	155.55	10/02/2017 DO
OAK HILL SPRINGS LLC	2017		1988-0531	S	101.50	48.95	5.08	30.50	20.00	206.03	11/15/2017 DO
OAK HILL SPRINGS LLC	2018		2127-0145	F	101.51	41.35	5.08	0.00	0.00	147.94	10/01/2018
OAK HILL SPRINGS LLC	2018		2127-0145	S	101.50	41.34	5.08	30.50	20.00	198.42	11/15/2018
OAK HILL SPRINGS LLC	2019		2259-0253	F	101.51	32.72	5.08	0.00	0.00	139.31	09/30/2019
OAK HILL SPRINGS LLC	2019		2259-0253	S	101.50	32.72	5.08	30.50	58.98	228.78	11/15/2019
OAK HILL SPRINGS LLC	2020		2376-0192	F	101.51	24.85	5.08	0.00	0.00	131.44	09/30/2020
OAK HILL SPRINGS LLC	2020		2376-0192	S	101.50	24.85	5.08	28.00	20.00	179.43	11/16/2020
OAK HILL SPRINGS LLC	2021		2453-0310	F	101.51	18.51	5.08	0.00	0.00	125.10	09/30/2021
OAK HILL SPRINGS LLC	2021		2453-0310	S	101.50	18.50	5.08	28.00	527.99	681.07	11/15/2021
OAK HILL SPRINGS LLC	2022			F	101.51	12.16	5.08	0.00	0.00	118.75	09/30/2022
OAK HILL SPRINGS LLC	2022			S	101.50	12.16	5.08	0.00	0.00	118.74	11/15/2022
OAK HILL SPRINGS LLC	2023			F	101.51	1.86	5.08	0.00	0.00	108.45	10/02/2023
OAK HILL SPRINGS LLC	2023			S	101.50	1.86	5.08	0.00	0.00	108.44	11/15/2023
GRAND TOTAL DUE									3,023.25		
16 187 02 113											
2094 POPLAR FALLS AVE 300				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SFR INVESTMENTS V BORROW	2023			F	420.38	7.71	21.02	0.00	0.00	449.11	01/26/2024
SFR INVESTMENTS V BORROW	2023			S	420.38	7.71	21.02	0.00	0.00	449.11	01/26/2024
GRAND TOTAL DUE									898.22		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 188 01 006	1757	ROCK CHAPEL RD 30058									
JP SOLOMON HOLDINGS LLC	2023		S	28.87	0.53	1.44	0.00	0.00	30.84	11/15/2023	
GRAND TOTAL DUE									30.84		
16 188 02 001	1780	ROCK CHAPEL RD 30058									
SOUTH ATLANTIC CONFERENC	2023		F	758.40	13.90	0.00	0.00	0.00	772.30	10/02/2023	
SOUTH ATLANTIC CONFERENC	2023		S	758.40	13.90	0.00	0.00	0.00	772.30	11/15/2023	
GRAND TOTAL DUE									1,544.60		
16 188 02 027	1809	ENID DR 30058									
WORTHY INETTA L	2022	2582-0123	S	33.39	4.00	1.67	7.28	5.20	51.54	11/15/2022	
WORTHY INETTA L	2023		F	128.20	2.35	6.42	0.00	0.00	136.97	10/02/2023	
WORTHY INETTA L	2023		S	128.20	2.35	6.42	0.00	0.00	136.97	11/15/2023	
GRAND TOTAL DUE									325.48		
16 188 02 037	7516	LOWILLA LN 30058 503									
GRIFFIN RODERICK	2023		H4F F	288.49	5.29	12.03	0.00	0.00	305.81	10/02/2023	
GRIFFIN RODERICK	2023		H4F S	288.51	5.29	12.03	0.00	0.00	305.83	11/15/2023	
GRAND TOTAL DUE									611.64		
16 188 02 047	1756	ROCK CHAPEL RD 30058									
DIRECT RESIDENTIAL OF CC	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
DIRECT RESIDENTIAL OF CC	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									48.88		
16 188 04 001	7530	PLEASANT HILL RD 300									
ALBERSON MARJORIE O HER	2016	1831-0267	F	106.06	58.32	5.30	0.00	0.00	169.68	09/30/2016	
ALBERSON MARJORIE O HER	2016	1831-0267	S	106.06	58.32	5.30	31.00	20.00	220.68	11/15/2016	
ALBERSON MARJORIE O HER	2017	1988-0534	F	105.81	51.03	5.29	0.00	0.00	162.13	10/02/2017	
ALBERSON MARJORIE O HER	2017	1988-0534	S	105.81	51.03	5.29	30.50	20.00	212.63	11/15/2017	
ALBERSON MARJORIE O HER	2018	2127-0151	F	105.57	43.00	5.28	0.00	0.00	153.85	10/01/2018	
ALBERSON MARJORIE O HER	2018	2127-0151	S	105.57	43.00	5.28	30.50	20.00	204.35	11/15/2018	
ALBERSON MARJORIE O HER	2019	2259-0300	F	105.34	33.96	5.27	0.00	0.00	144.57	09/30/2019	
ALBERSON MARJORIE O HER	2019	2259-0300	S	105.34	33.96	5.27	30.50	20.00	195.07	11/15/2019	
ALBERSON MARJORIE O HER	2020	2376-0196	F	105.34	25.79	5.27	0.00	0.00	136.40	09/30/2020	
ALBERSON MARJORIE O HER	2020	2376-0196	S	105.34	25.79	5.27	28.00	20.00	184.40	11/16/2020	
ALBERSON MARJORIE O HER	2021	2448-0182	F	105.34	19.20	5.27	0.00	0.00	129.81	09/30/2021	
ALBERSON MARJORIE O HER	2021	2448-0182	S	105.34	19.20	5.27	28.00	450.41	608.22	11/15/2021	
ALBERSON MARJORIE O HER	2022	2582-0124	F	105.33	12.62	5.27	0.00	0.00	123.22	09/30/2022	
ALBERSON MARJORIE O HER	2022	2582-0124	S	105.33	12.62	5.27	28.00	20.00	171.22	11/15/2022	
ALBERSON MARJORIE O HER	2023		F	105.10	1.93	5.26	0.00	0.00	112.29	10/02/2023	
ALBERSON MARJORIE O HER	2023		S	105.10	1.93	5.26	0.00	0.00	112.29	11/15/2023	
GRAND TOTAL DUE									3,040.81		
16 188 04 024	7528	REGINALD CT 30058 50									
STOWE JOHNNY FRANKLIN	2023		H4F F	298.32	5.47	12.52	0.00	0.00	316.31	10/02/2023	
STOWE JOHNNY FRANKLIN	2023		H4F S	298.34	5.47	12.52	0.00	0.00	316.33	11/15/2023	
GRAND TOTAL DUE									632.64		
16 188 04 026	7535	LOWILLA LN 30058 507									
KIAUKARAS EDWARD CHARLES	2023		F	2,269.02	41.60	111.06	0.00	0.00	2,421.68	10/02/2023	
KIAUKARAS EDWARD CHARLES	2023		S	2,269.02	41.60	111.06	0.00	0.00	2,421.68	11/15/2023	
GRAND TOTAL DUE									4,843.36		
16 188 04 033	7558	PLEASANT HILL RD 300									
RASMUSSEN LLOYD	2022		S	42.84	5.14	2.10	18.00	20.00	88.08	01/16/2023	
GRAND TOTAL DUE									88.08		
16 188 04 035	7592	PLEASANT HILL RD 300									
AYCOX RUTH R	2023		F	235.59	4.32	11.78	0.00	0.00	251.69	10/02/2023	
AYCOX RUTH R	2023		S	235.59	4.32	11.78	0.00	0.00	251.69	11/15/2023	
GRAND TOTAL DUE									503.38		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 189 02 005	1485	ROCK CHAPEL RD	30058								
DEKALB COUNTY	2022		F	107.04	12.82	0.00	0.00	0.00	119.86	09/30/2022	
DEKALB COUNTY	2022		S	107.04	12.82	0.00	0.00	0.00	119.86	11/15/2022	
GRAND TOTAL DUE									239.72		
16 189 02 008	1493	ROCK CHAPEL RD	30058								
DEKALB COUNTY DEPT OF WA	2020		F	35.43	8.67	0.75	0.00	0.00	44.85	09/30/2020	DC
DEKALB COUNTY DEPT OF WA	2020		S	35.43	8.67	0.75	18.00	20.00	82.85	11/16/2020	DC
DEKALB COUNTY DEPT OF WA	2021		F	35.44	6.46	0.75	0.00	0.00	42.65	09/30/2021	
DEKALB COUNTY DEPT OF WA	2021		S	35.44	6.46	0.75	0.00	0.00	42.65	11/15/2021	
DEKALB COUNTY DEPT OF WA	2022	2582-0126	F	35.44	4.24	0.75	0.00	0.00	40.43	09/30/2022	
DEKALB COUNTY DEPT OF WA	2022	2582-0126	S	35.44	4.24	0.75	18.00	20.00	78.43	11/15/2022	
GRAND TOTAL DUE									331.86		
16 190 02 004	1216	ROCK CHAPEL RD	30058								
ALEX BUILDINGS LLC	2023		F	178.66	1.71	8.93	0.00	0.00	189.30	02/03/2024	
ALEX BUILDINGS LLC	2023		S	178.66	1.71	8.93	0.00	0.00	189.30	02/03/2024	
GRAND TOTAL DUE									378.60		
16 190 02 008	1995	STEPHENSON RD	30058								
REID JAMES	2023		H1 F	1,314.49	24.10	63.33	0.00	0.00	1,401.92	10/02/2023	
REID JAMES	2023		H1 S	1,314.51	24.10	63.33	0.00	0.00	1,401.94	11/15/2023	
GRAND TOTAL DUE									2,803.86		
16 191 01 002	1788	STEPHENSON RD	30058								
RIDING HORSE PROPERTIES	2022		F	599.54	71.82	29.98	0.00	0.00	701.34	09/30/2022	
RIDING HORSE PROPERTIES	2022		S	599.54	71.82	29.98	0.00	0.00	701.34	11/15/2022	
RIDING HORSE PROPERTIES	2023		F	598.17	10.96	29.91	0.00	0.00	639.04	10/02/2023	
RIDING HORSE PROPERTIES	2023		S	598.17	10.96	29.91	0.00	0.00	639.04	11/15/2023	
GRAND TOTAL DUE									2,680.76		
16 191 01 014	7509	ASBURY DR	30058								
EQUITY TRUST CO CUSTODIA	2016	1831-0275	F	697.45	383.50	34.88	0.00	0.00	1,115.83	09/30/2016	
EQUITY TRUST CO CUSTODIA	2016	1831-0275	S	697.45	383.50	34.88	31.00	20.00	1,166.83	11/15/2016	
EQUITY TRUST CO CUSTODIA	2017	2127-0156	F	30.13	14.53	1.51	0.00	0.00	46.17	10/02/2017	
EQUITY TRUST CO CUSTODIA	2017	2127-0156	S	30.13	14.53	1.51	20.50	20.00	86.67	11/15/2017	
BARKS DESIGN LLC	2018	2127-0157	F	109.28	44.51	5.47	0.00	0.00	159.26	10/01/2018	
BARKS DESIGN LLC	2018	2127-0157	S	109.28	44.51	5.47	30.50	20.00	209.76	11/15/2018	
BARKS DESIGN LLC	2019	2259-0306	F	109.06	35.16	5.46	0.00	0.00	149.68	09/30/2019	
BARKS DESIGN LLC	2019	2259-0306	S	109.06	35.16	5.46	30.50	20.00	200.18	11/15/2019	
BARKS DESIGN LLC	2020	2376-0201	F	109.06	26.70	5.46	0.00	0.00	141.22	09/30/2020	
BARKS DESIGN LLC	2020	2376-0201	S	109.06	26.70	5.46	28.00	20.00	189.22	11/16/2020	
BARKS DESIGN LLC	2021	2448-0184	F	109.06	19.88	5.46	0.00	0.00	134.40	09/30/2021	
BARKS DESIGN LLC	2021	2448-0184	S	109.06	19.88	5.46	28.00	670.42	832.82	11/15/2021	
BARKS DESIGN LLC	2022	2582-0129	F	193.33	23.16	9.67	0.00	0.00	226.16	09/30/2022	
BARKS DESIGN LLC	2022	2582-0129	S	193.33	23.16	9.67	28.00	20.00	274.16	11/15/2022	
BARKS DESIGN LLC	2023		F	192.92	3.54	9.65	0.00	0.00	206.11	10/02/2023	
BARKS DESIGN LLC	2023		S	192.92	3.54	9.65	0.00	0.00	206.11	11/15/2023	
GRAND TOTAL DUE									5,344.58		
16 191 01 039	7505	ASBURY DR	30058								
O HANNON NATHAN O HANN	2023		F	521.35	9.56	26.07	0.00	0.00	556.98	10/02/2023	
O HANNON NATHAN O HANN	2023		S	521.35	9.56	26.07	0.00	0.00	556.98	11/15/2023	
GRAND TOTAL DUE									1,113.96		
16 191 01 042	7510	KIMBERLY LYNN CT	300								
HOSTEN DAVID O	2023		F	327.77	6.01	16.39	0.00	0.00	350.17	10/02/2023	
HOSTEN DAVID O	2023		S	327.77	6.01	16.39	0.00	0.00	350.17	11/15/2023	
GRAND TOTAL DUE									700.34		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 191 01 057	1798	STEPHENSON RD 30058									
RIDING HORSE PROPERTIES	2022		F	149.53	17.91	6.28	0.00	0.00	173.72	09/30/2022	
RIDING HORSE PROPERTIES	2022		S	149.53	17.91	6.28	0.00	0.00	173.72	11/15/2022	
RIDING HORSE PROPERTIES	2023		F	173.25	3.18	6.26	0.00	0.00	182.69	10/02/2023	
RIDING HORSE PROPERTIES	2023		S	173.25	3.18	6.26	0.00	0.00	182.69	11/15/2023	
GRAND TOTAL DUE									712.82		
16 191 02 001	1062	ROCK CHAPEL RD 30058									
LOPEZ HORACIO CARRANZA	2023		F	1,370.71	25.13	66.14	0.00	0.00	1,461.98	10/02/2023	
LOPEZ HORACIO CARRANZA	2023		S	1,370.71	25.13	66.14	0.00	0.00	1,461.98	11/15/2023	
GRAND TOTAL DUE									2,923.96		
16 191 02 002	1116	ROCK CHAPEL RD 30058									
DEKALB COUNTY	2022		F	33.60	4.02	0.00	0.00	0.00	37.62	09/30/2022	
DEKALB COUNTY	2022		S	33.60	4.02	0.00	0.00	0.00	37.62	11/15/2022	
DEKALB COUNTY	2023		F	67.20	1.23	0.00	0.00	0.00	68.43	10/02/2023	
DEKALB COUNTY	2023		S	67.20	1.23	0.00	0.00	0.00	68.43	11/15/2023	
GRAND TOTAL DUE									212.10		
16 191 03 008	1753	STEPHENSON RD 30058									
ATLANTA DREAM CENTER INC	2023		F	180.50	3.31	6.63	0.00	0.00	190.44	10/02/2023	
ATLANTA DREAM CENTER INC	2023		S	180.50	3.31	6.63	0.00	0.00	190.44	11/15/2023	
GRAND TOTAL DUE									380.88		
16 191 03 012	1829	STEPHENSON RD 30058									
FAYDA ENTERPRISES LLC	2022	2582-0133	S	15.80	1.89	0.77	0.39	1.58	20.43	11/15/2022	
FAYDA ENTERPRISES LLC	2023		F	1,413.63	25.91	68.29	0.00	0.00	1,507.83	10/02/2023	
FAYDA ENTERPRISES LLC	2023		S	1,413.63	25.91	68.29	0.00	0.00	1,507.83	11/15/2023	
GRAND TOTAL DUE									3,036.09		
16 191 03 015	1841	STEPHENSON RD 30058									
A TO Z MANAGEMENT LLC	2016	1831-0283	F	513.49	282.35	25.67	0.00	0.00	821.51	09/30/2016	DO
A TO Z MANAGEMENT LLC	2016	1831-0283	S	513.49	282.35	25.67	31.00	20.00	872.51	11/15/2016	DO
A TO Z MANAGEMENT LLC	2017	1988-0548	F	101.41	48.91	5.07	0.00	0.00	155.39	10/02/2017	DO
A TO Z MANAGEMENT LLC	2017	1988-0548	S	101.41	48.91	5.07	30.50	20.00	205.89	11/15/2017	DO
A TO Z MANAGEMENT LLC	2018	2127-0163	F	101.18	41.21	5.06	0.00	0.00	147.45	10/01/2018	DO
A TO Z MANAGEMENT LLC	2018	2127-0163	S	101.18	41.21	5.06	30.50	592.26	770.21	11/15/2018	DO
A TO Z MANAGEMENT LLC	2019	2259-0319	F	100.96	32.54	5.05	0.00	0.00	138.55	09/30/2019	
A TO Z MANAGEMENT LLC	2019	2259-0319	S	100.96	32.54	5.05	30.50	408.98	578.03	11/15/2019	
A TO Z MANAGEMENT LLC	2020	2376-0210	F	100.94	24.71	5.05	0.00	0.00	130.70	09/30/2020	
A TO Z MANAGEMENT LLC	2020	2376-0210	S	100.94	24.71	5.05	28.00	20.00	178.70	11/16/2020	
A TO Z MANAGEMENT LLC	2021	2453-0325	F	100.95	18.40	5.05	0.00	0.00	124.40	09/30/2021	
A TO Z MANAGEMENT LLC	2021	2453-0325	S	100.95	18.40	5.05	28.00	709.50	861.90	11/15/2021	
A TO Z MANAGEMENT LLC	2022	2582-0134	F	214.18	25.66	10.71	0.00	0.00	250.55	09/30/2022	
A TO Z MANAGEMENT LLC	2022	2582-0134	S	214.18	25.66	10.71	28.00	20.00	298.55	11/15/2022	
A TO Z MANAGEMENT LLC	2023		F	213.70	3.92	10.69	0.00	0.00	228.31	10/02/2023	
A TO Z MANAGEMENT LLC	2023		S	213.70	3.92	10.69	0.00	0.00	228.31	11/15/2023	
GRAND TOTAL DUE									5,990.96		
16 191 03 017	1865	STEPHENSON RD 30058									
STEPHENSON STORAGE LLC	2023	2679-0315	F	5,665.55	103.85	283.28	0.00	0.00	6,052.68	10/02/2023	
STEPHENSON STORAGE LLC	2023	2679-0315	S	5,665.55	103.85	283.28	28.00	75.00	6,155.68	11/15/2023	
GRAND TOTAL DUE									12,208.36		
16 192 01 102	701	STONEBRIDGE PARK CIR									
WILLIAMS CHIQUITA M	2023		H1F F	1,046.07	19.18	49.91	0.00	0.00	1,115.16	10/02/2023	
WILLIAMS CHIQUITA M	2023		H1F S	1,046.09	19.18	49.91	0.00	0.00	1,115.18	11/15/2023	
GRAND TOTAL DUE									2,230.34		
16 192 01 179	845	STONEBRIDGE PARK CIR									
WALTERS GREGORY L	2023		H1F F	62.05	0.00	0.00	0.00	0.00	62.05	04/05/2024	
WALTERS GREGORY L	2023		H1F S	62.05	0.00	0.00	0.00	0.00	62.05	04/05/2024	
GRAND TOTAL DUE									124.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 192 01 191	774	STONEBRIDGE RUN 30058									
LUCAS DAVID P	2023	H9F S		14.53	0.27	0.62	0.00	0.00	15.42	11/15/2023	
GRAND TOTAL DUE									15.42		
16 192 01 259	860	KILKENNY CIR 30058									
ERNEST BRENDA F	2023	H1F F		1,160.76	21.28	55.64	0.00	0.00	1,237.68	10/02/2023	
ERNEST BRENDA F	2023	H1F S		1,160.78	21.28	55.64	0.00	0.00	1,237.70	11/15/2023	
GRAND TOTAL DUE									2,475.38		
16 192 01 278	772	KILKENNY CIR 30058 90									
SAWYER JENNIFER	2023	H1F F		900.60	16.51	42.64	0.00	0.00	959.75	10/02/2023	
SAWYER JENNIFER	2023	H1F S		900.60	16.51	42.64	0.00	0.00	959.75	11/15/2023	
GRAND TOTAL DUE									1,919.50		
16 192 01 290	850	ASBURY WAY 30058 2901									
HOME SFR BORROWER LLC	2023	F		687.51	12.60	34.38	0.00	0.00	734.49	01/26/2024	
HOME SFR BORROWER LLC	2023	S		687.51	12.60	34.38	0.00	0.00	734.49	01/26/2024	
GRAND TOTAL DUE									1,468.98		
16 192 01 365	7580	CLEAR CREEK DR 30058									
TRUE NORTH PROPERTY OWNE	2023	F		1,024.71	18.78	51.24	0.00	0.00	1,094.73	01/26/2024	
TRUE NORTH PROPERTY OWNE	2023	S		1,024.71	18.78	51.24	0.00	0.00	1,094.73	01/26/2024	
GRAND TOTAL DUE									2,189.46		
16 192 01 392	808	ASBURY WAY 30058									
MARK AND TJ SERVICES LLC	2023	F		363.31	3.48	18.17	0.00	0.00	384.96	02/03/2024	
MARK AND TJ SERVICES LLC	2023	S		967.75	9.27	48.39	0.00	0.00	1,025.41	02/03/2024	
GRAND TOTAL DUE									1,410.37		
16 192 02 057	7535	STONEBRIDGE BAY CT 3									
FREEMAN DOREEN	2023	H1 F		1,011.79	0.00	0.00	0.00	0.00	1,011.79	04/05/2024	
FREEMAN DOREEN	2023	H1 S		1,011.79	0.00	0.00	0.00	0.00	1,011.79	04/05/2024	
GRAND TOTAL DUE									2,023.58		
16 192 04 033	640	STONEBRIDGE LOOP 3005									
FYR SFR BORROWER LLC	2023	F		1,107.02	20.29	55.35	0.00	0.00	1,182.66	01/26/2024	
FYR SFR BORROWER LLC	2023	S		1,107.02	20.29	55.35	0.00	0.00	1,182.66	01/26/2024	
GRAND TOTAL DUE									2,365.32		
16 192 05 034	714	WATSON CV 30087									
CGP MANAGEMENT AND ASSOC	2022	F		169.05	20.25	8.45	0.00	0.00	197.75	09/30/2022	
CGP MANAGEMENT AND ASSOC	2022	S		169.04	20.25	8.45	0.00	0.00	197.74	11/15/2022	
CGP MANAGEMENT AND ASSOC	2023	F		384.19	7.04	19.21	0.00	0.00	410.44	10/02/2023	
CGP MANAGEMENT AND ASSOC	2023	S		384.18	7.04	19.21	0.00	0.00	410.43	11/15/2023	
GRAND TOTAL DUE									1,216.36		
16 192 06 042	7562	WATSON KAYE 30087									
JONES DEBORAH C	2023	H4F F		568.59	10.42	26.03	0.00	0.00	605.04	10/02/2023	
JONES DEBORAH C	2023	H4F S		568.61	10.42	26.04	0.00	0.00	605.07	11/15/2023	
GRAND TOTAL DUE									1,210.11		
16 192 08 004	620	KILKENNY CIR 30058 90									
SOLORZANO CARLOS J	2023	F		2,345.48	42.99	114.88	0.00	0.00	2,503.35	10/02/2023	
SOLORZANO CARLOS J	2023	S		2,345.48	42.99	114.88	0.00	0.00	2,503.35	11/15/2023	
GRAND TOTAL DUE									5,006.70		
16 192 08 008	636	KILKENNY CIR 30058 90									
DAVENPORT ROBERT	2020	S		932.32	49.72	46.03	0.00	0.00	1,028.07	09/15/2023	
DAVENPORT ROBERT	2021	S		984.44	52.50	48.65	0.00	0.00	1,085.59	09/15/2023	
DAVENPORT ROBERT	2022	S		1,210.60	64.57	60.03	0.00	0.00	1,335.20	09/15/2023	
GRAND TOTAL DUE									3,448.86		
16 192 08 012	656	KILKENNY CIR 30058 90									
LORAL REALTY LLC	2023	S		2,232.50	40.92	109.23	0.00	0.00	2,382.65	11/15/2023	
GRAND TOTAL DUE									2,382.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 192 09 001	7734	ROCKBRIDGE RD	30058								
NEW MACEDONIA WORD OF GC	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
NEW MACEDONIA WORD OF GC	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									97.76		
16 192 10 024	862	STONEBRIDGE PARK CIR									
AVHS GA I LLC	2023		S	2,421.34	44.38	118.67	0.00	0.00	2,584.39	11/15/2023	
GRAND TOTAL DUE									2,584.39		
16 192 10 031	742	STONEBRIDGE WAY	30058								
NOLAN JANNIA	2022		H1F S	48.25	4.26	2.39	4.13	2.95	61.98	05/14/2023	
GRAND TOTAL DUE									61.98		
16 192 10 044	784	STONEBRIDGE PARK CIR									
MCCLEAN KEEMA K	2023		H1F S	601.45	11.03	28.55	0.00	0.00	641.03	11/15/2023	
GRAND TOTAL DUE									641.03		
16 192 11 019	808	PLUMBRIDGE CT	30058 9								
EKHORUTOMWEN IYORE	2023		H1F F	1,057.12	19.38	50.46	0.00	0.00	1,126.96	10/02/2023	
EKHORUTOMWEN IYORE	2023		H1F S	1,057.14	19.38	50.46	0.00	0.00	1,126.98	11/15/2023	
GRAND TOTAL DUE									2,253.94		
16 192 11 034	863	PLUMBRIDGE CT	30058 9								
OKOROWANTA TIMIPA	2023		H1F F	204.06	1.95	10.20	0.00	0.00	216.21	02/03/2024	
OKOROWANTA TIMIPA	2023		H1F S	204.06	1.95	10.20	0.00	0.00	216.21	02/03/2024	
GRAND TOTAL DUE									432.42		
16 192 11 048	719	KILKENNY CIR	30058 9C								
MARTIN MAY	2023		S	2,230.63	40.89	109.17	0.00	0.00	2,380.69	11/15/2023	
GRAND TOTAL DUE									2,380.69		
16 192 11 051	743	KILKENNY CIR	30058 9C								
EDDINS ROXANNE GARTRELL	2023		F	289.89	0.00	0.00	0.00	0.00	289.89	04/05/2024	
EDDINS ROXANNE GARTRELL	2023		S	289.89	0.00	0.00	0.00	0.00	289.89	04/05/2024	
GRAND TOTAL DUE									579.78		
16 192 12 002	912	KILKENNY CIR	30058 19								
ASHER REBECCA	2022		F	341.45	3.27	17.07	0.00	0.00	361.79	02/03/2024	
ASHER REBECCA	2022		S	341.45	3.27	17.07	0.00	0.00	361.79	02/03/2024	
GRAND TOTAL DUE									723.58		
16 193 02 008	4017	HORSESHOE BND	30058								
HILL RAYMOND	2023		H1 F	1,026.81	18.83	48.95	0.00	0.00	1,094.59	10/02/2023	
HILL RAYMOND	2023		H1 S	1,026.83	18.83	48.95	0.00	0.00	1,094.61	11/15/2023	
GRAND TOTAL DUE									2,189.20		
16 193 03 005	714	ROCK CHAPEL RD	30058								
PUCKETT MILDRED GENEVA F	2023		F	2,381.39	43.65	116.67	0.00	0.00	2,541.71	10/02/2023	
PUCKETT MILDRED GENEVA F	2023		S	2,381.39	43.65	116.67	0.00	0.00	2,541.71	11/15/2023	
GRAND TOTAL DUE									5,083.42		
16 193 03 014	729	THE TRCE	30058								
JEFFERSON VINCENT SR	2018	2127-0179	F	165.41	67.37	8.27	0.00	0.00	241.05	10/01/2018	
JEFFERSON VINCENT SR	2018	2127-0179	S	165.41	67.37	8.27	30.50	20.00	291.55	11/15/2018	
FRAY SHENGELIA	2019	2259-0337	F	165.03	53.20	8.25	0.00	0.00	226.48	09/30/2019	
FRAY SHENGELIA	2019	2259-0337	S	165.03	53.20	8.25	30.50	58.98	315.96	11/15/2019	
FRAY SHENGELIA	2020	2376-0230	F	165.03	40.40	8.25	0.00	0.00	213.68	09/30/2020	
FRAY SHENGELIA	2020	2376-0230	S	165.03	40.40	8.25	28.00	475.18	716.86	11/16/2020	
FRAY SHENGELIA	2021	2453-0344	F	165.03	30.09	8.25	0.00	0.00	203.37	09/30/2021	
FRAY SHENGELIA	2021	2453-0344	S	165.03	30.09	8.25	28.00	20.00	251.37	11/15/2021	
FRAY SHENGELIA	2022	2582-0155	F	329.18	39.43	16.46	0.00	0.00	385.07	09/30/2022	
FRAY SHENGELIA	2022	2582-0155	S	329.18	39.43	16.46	28.00	20.00	433.07	11/15/2022	
FRAY SHENGELIA	2023		F	328.44	6.02	16.42	0.00	0.00	350.88	10/02/2023	
FRAY SHENGELIA	2023		S	328.44	6.02	16.42	0.00	0.00	350.88	11/15/2023	
GRAND TOTAL DUE									3,980.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 193 03 015	735 THE TRCE 30058										
JEFFERSON VINCENT	2018		F	165.41	67.37	8.27	0.00	0.00	241.05	10/01/2018	
JEFFERSON VINCENT	2018		S	165.41	67.37	8.27	30.50	0.00	271.55	11/15/2018	
FRAY SHENGELIA	2019		F	165.03	53.20	8.25	0.00	0.00	226.48	09/30/2019	
FRAY SHENGELIA	2019		S	165.03	53.20	8.25	30.50	38.98	295.96	11/15/2019	
FRAY SHENGELIA	2020		F	165.03	40.40	8.25	0.00	0.00	213.68	09/30/2020	
FRAY SHENGELIA	2020		S	165.03	40.40	8.25	28.00	442.09	683.77	11/16/2020	
FRAY SHENGELIA	2021		F	165.03	30.09	8.25	0.00	0.00	203.37	09/30/2021	
FRAY SHENGELIA	2021		S	165.03	30.09	8.25	28.00	645.03	876.40	11/15/2021	
FRAY SHENGELIA	2022		F	329.18	39.43	16.46	0.00	0.00	385.07	09/30/2022	
FRAY SHENGELIA	2022		S	329.18	39.43	16.46	28.00	20.00	433.07	11/15/2022	
FRAY SHENGELIA	2023		F	328.44	6.02	16.42	0.00	0.00	350.88	10/02/2023	
FRAY SHENGELIA	2023		S	328.44	6.02	16.42	0.00	0.00	350.88	11/15/2023	
GRAND TOTAL DUE									4,532.16		
16 193 03 016	745 THE TRCE 30058										
FRAY SHENGELIA	2022		F	329.18	37.72	16.46	0.00	0.00	383.36	02/15/2023	
FRAY SHENGELIA	2022		S	329.18	37.72	16.46	28.00	400.30	811.66	02/15/2023	
GARDEL ELIAZAIRE	2023		F	328.44	6.02	16.42	0.00	0.00	350.88	10/02/2023	
GARDEL ELIAZAIRE	2023		S	328.44	6.02	16.42	0.00	0.00	350.88	11/15/2023	
GRAND TOTAL DUE									1,896.78		
16 193 03 039	731 HARNESS CT 30058										
HOWELL ERNEST D	2016		F	323.87	178.09	16.19	0.00	0.00	518.15	09/30/2016	DO
HOWELL ERNEST D	2016		S	323.87	178.09	16.19	30.50	0.00	548.65	11/15/2016	DO
HOWELL ERNEST D	2017	1989-0010	F	323.16	155.87	16.16	0.00	0.00	495.19	10/02/2017	
HOWELL ERNEST D	2017	1989-0010	S	323.16	155.87	16.16	30.50	558.59	1,084.28	11/15/2017	
HOWELL ERNEST D	2018	2127-0183	F	322.45	131.34	16.12	0.00	0.00	469.91	10/01/2018	
HOWELL ERNEST D	2018	2127-0183	S	322.45	131.34	16.12	30.50	447.73	948.14	11/15/2018	
HOWELL ERNEST D	2019	2259-0342	F	321.74	103.72	16.09	0.00	0.00	441.55	09/30/2019	
HOWELL ERNEST D	2019	2259-0342	S	321.74	103.72	16.09	30.50	479.80	951.85	11/15/2019	
HOWELL ERNEST D	2020	2376-0233	F	321.74	78.77	16.09	0.00	0.00	416.60	09/30/2020	
HOWELL ERNEST D	2020	2376-0233	S	321.74	78.77	16.09	28.00	20.00	464.60	11/16/2020	
HOWELL ERNEST D	2021	2453-0347	F	321.74	58.66	16.09	0.00	0.00	396.49	09/30/2021	
HOWELL ERNEST D	2021	2453-0347	S	321.74	58.66	16.09	28.00	20.00	444.49	11/15/2021	
HOWELL ERNEST D	2022	2582-0157	F	321.74	38.54	16.09	0.00	0.00	376.37	09/30/2022	
HOWELL ERNEST D	2022	2582-0157	S	321.74	38.54	16.09	28.00	20.00	424.37	11/15/2022	
HOWELL ERNEST D	2023	2679-0316	F	321.04	5.88	16.05	0.00	0.00	342.97	10/02/2023	
HOWELL ERNEST D	2023	2679-0316	S	321.04	5.88	16.05	28.00	20.00	390.97	11/15/2023	
GRAND TOTAL DUE									8,714.58		
16 193 05 007	7736 HORSESHOE BND 30058										
CURTIS TIA L	2023		H1F F	119.52	1.15	5.98	0.00	0.00	126.65	02/03/2024	
CURTIS TIA L	2023		H1F S	119.52	1.15	5.98	0.00	0.00	126.65	02/03/2024	
GRAND TOTAL DUE									253.30		
16 193 05 009	7752 HORSESHOE BND 30058										
PLOT USA HS 00014	2023		F	1,899.70	34.82	92.59	0.00	0.00	2,027.11	10/02/2023	
PLOT USA HS 00014	2023		S	1,899.70	34.82	92.59	0.00	0.00	2,027.11	11/15/2023	
GRAND TOTAL DUE									4,054.22		
16 193 05 018	728 PEMBELTON CT 30058 58										
ROHLEHR LLOYD J	2022		H1F F	61.56	7.37	3.01	0.00	0.00	71.94	09/30/2022	
ROHLEHR LLOYD J	2022		H1F S	958.25	114.78	46.72	0.00	0.00	1,119.75	11/15/2022	
ROHLEHR LLOYD J	2023		H1F F	839.57	15.39	39.58	0.00	0.00	894.54	10/02/2023	
ROHLEHR LLOYD J	2023		H1F S	839.57	15.39	39.58	0.00	0.00	894.54	11/15/2023	
GRAND TOTAL DUE									2,980.77		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 195 01 003											
		8000 PLEASANT HILL RD 300		TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
MARISTON DEVELOPMENTS LI	2016		1831-0307 F	1,242.63	683.28	62.13	0.00	0.00	1,988.04	09/30/2016	DO
MARISTON DEVELOPMENTS LI	2016		1831-0307 S	1,242.63	683.28	62.13	31.00	44.89	2,063.93	11/15/2016	DO
MARISTON DEVELOPMENTS LI	2017		1989-0013 F	1,239.81	597.97	61.99	0.00	0.00	1,899.77	10/02/2017	DO
MARISTON DEVELOPMENTS LI	2017		1989-0013 S	1,239.81	597.97	61.99	30.50	508.58	2,438.85	11/15/2017	DO
MARISTON DEVELOPMENTS LI	2018		2127-0187 F	1,237.00	503.84	61.85	0.00	0.00	1,802.69	10/01/2018	
MARISTON DEVELOPMENTS LI	2018		2127-0187 S	1,237.00	503.84	61.85	30.50	*****	3,191.31	11/15/2018	
MARISTON DEVELOPMENTS LI	2019		2448-0186 F	1,234.19	397.84	61.71	0.00	0.00	1,693.74	09/30/2019	DO
MARISTON DEVELOPMENTS LI	2019		2448-0186 S	1,234.19	397.84	61.71	28.00	20.00	1,741.74	11/15/2019	DO
MARISTON DEVELOPMENTS LI	2020		2376-0237 F	1,234.19	302.17	61.71	0.00	0.00	1,598.07	09/30/2020	
MARISTON DEVELOPMENTS LI	2020		2376-0237 S	1,234.19	302.17	61.71	28.00	20.00	1,646.07	11/16/2020	
MARISTON DEVELOPMENTS LI	2021		2448-0187 F	1,234.19	225.01	61.71	0.00	0.00	1,520.91	09/30/2021	
MARISTON DEVELOPMENTS LI	2021		2448-0187 S	1,234.19	225.01	61.71	28.00	20.00	1,568.91	11/15/2021	
MARISTON DEVELOPMENTS LI	2022		2582-0158 F	1,234.19	147.84	61.71	0.00	0.00	1,443.74	09/30/2022	
MARISTON DEVELOPMENTS LI	2022		2582-0158 S	1,234.19	147.84	61.71	28.00	20.00	1,491.74	11/15/2022	
MARISTON DEVELOPMENTS LI	2023		2679-0317 F	1,231.37	22.57	61.57	0.00	0.00	1,315.51	10/02/2023	
MARISTON DEVELOPMENTS LI	2023		2679-0317 S	1,231.37	22.57	61.57	28.00	20.00	1,363.51	11/15/2023	
GRAND TOTAL DUE									28,768.53		
16 197 01 001											
		7771 PLEASANT HILL RD 300		TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
GOSPEL ASSEMBLY CHURCH C	2023		S	2,003.50	36.73	97.77	0.00	0.00	2,138.00	11/15/2023	
GRAND TOTAL DUE									2,138.00		
16 197 02 005											
		7632 PLEASANT HILL RD 300		TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
AYCOX RUTH R	2023		H1F F	870.08	15.95	41.11	0.00	0.00	927.14	10/02/2023	
AYCOX RUTH R	2023		H1F S	870.08	15.95	41.11	0.00	0.00	927.14	11/15/2023	
GRAND TOTAL DUE									1,854.28		
16 197 02 010											
		1749 PLEASANT HILL TRL 30		TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
RODRIGUEZ CARLOS	2023		S	1,233.30	22.61	4.91	0.00	0.00	1,260.82	11/15/2023	
GRAND TOTAL DUE									1,260.82		
16 197 02 014											
		1765 PLEASANT HILL TRL 30		TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
HOLUB JOSEPH A	2016		1831-0314 F	88.38	42.07	4.42	0.00	0.00	134.87	02/15/2018	DO
HOLUB JOSEPH A	2016		1831-0314 S	88.38	42.07	4.42	31.00	478.77	644.64	02/15/2018	DO
HOLUB JOSEPH A	2017		1989-0017 F	132.27	63.80	6.61	0.00	0.00	202.68	10/02/2017	DO
HOLUB JOSEPH A	2017		1989-0017 S	132.27	63.80	6.61	30.50	20.00	253.18	11/15/2017	DO
HOLUB JOSEPH A	2018		2127-0190 F	131.97	53.75	6.60	0.00	0.00	192.32	10/01/2018	
HOLUB JOSEPH A	2018		2127-0190 S	131.97	53.75	6.60	30.50	20.00	242.82	11/15/2018	
HOLUB JOSEPH A	2019		2259-0349 F	131.67	42.44	6.58	0.00	0.00	180.69	09/30/2019	
HOLUB JOSEPH A	2019		2259-0349 S	131.67	42.44	6.58	30.50	58.98	270.17	11/15/2019	
HOLUB JOSEPH A	2020		2353-0341 F	131.67	32.24	6.58	0.00	0.00	170.49	09/30/2020	
HOLUB JOSEPH A	2020		2353-0341 S	131.67	32.24	6.58	28.00	20.00	218.49	11/16/2020	
HOLUB JOSEPH A	2021		2448-0189 F	131.68	24.01	6.58	0.00	0.00	162.27	09/30/2021	
HOLUB JOSEPH A	2021		2448-0189 S	131.68	24.01	6.58	28.00	20.00	210.27	11/15/2021	
HOLUB JOSEPH A	2022		2582-0159 F	131.67	15.77	6.58	0.00	0.00	154.02	09/30/2022	
HOLUB JOSEPH A	2022		2582-0159 S	131.67	15.77	6.58	28.00	20.00	202.02	11/15/2022	
HOLUB JOSEPH A	2023		F	394.11	7.22	19.71	0.00	0.00	421.04	10/02/2023	
HOLUB JOSEPH A	2023		S	394.11	7.22	19.71	0.00	0.00	421.04	11/15/2023	
GRAND TOTAL DUE									4,081.01		
16 198 01 028											
		7817 MOHANSIC PARK LN 300		TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
JONES DELVAN DEMARCO	2023		H1F F	1,548.57	28.39	75.04	0.00	0.00	1,652.00	10/02/2023	
JONES DELVAN DEMARCO	2023		H1F S	1,548.59	28.39	75.04	0.00	0.00	1,652.02	11/15/2023	
GRAND TOTAL DUE									3,304.02		
16 198 01 050											
		7753 PROVIDENCE POINT WAY		TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
MILE HIGH TL BORROWER 1	2023		F	376.64	6.90	18.83	0.00	0.00	402.37	01/26/2024	
MILE HIGH TL BORROWER 1	2023		S	376.64	6.90	18.83	0.00	0.00	402.37	01/26/2024	
GRAND TOTAL DUE									804.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 198 01 073	7616	LARKSPUR ST	30058 65								
WAYNE THOMAS GROUP INC	2016	1831-0319	F	145.26	79.88	7.27	0.00	0.00	232.41	09/30/2016	DO
WAYNE THOMAS GROUP INC	2016	1831-0319	S	145.26	79.88	7.27	31.00	575.18	838.59	11/15/2016	DO
WAYNE THOMAS GROUP INC	2017	1989-0019	F	347.80	167.75	17.39	0.00	0.00	532.94	10/02/2017	DO
WAYNE THOMAS GROUP INC	2017	1989-0019	S	347.80	167.75	17.39	30.50	514.75	1,078.19	11/15/2017	DO
WAYNE THOMAS GROUP INC	2018	2127-0194	F	347.05	141.36	17.36	0.00	0.00	505.77	10/01/2018	DO
WAYNE THOMAS GROUP INC	2018	2127-0194	S	347.05	141.36	17.36	30.50	58.98	595.25	11/15/2018	DO
WAYNE THOMAS GROUP INC	2019	2259-0354	F	346.30	111.63	17.32	0.00	0.00	475.25	09/30/2019	
WAYNE THOMAS GROUP INC	2019	2259-0354	S	346.30	111.63	17.32	30.50	568.18	1,073.93	11/15/2019	
WAYNE THOMAS GROUP INC	2020	2353-0344	F	346.29	84.78	17.32	0.00	0.00	448.39	09/30/2020	
WAYNE THOMAS GROUP INC	2020	2353-0344	S	346.29	84.78	17.32	28.00	735.54	1,211.93	11/16/2020	
WAYNE THOMAS GROUP INC	2021	2453-0354	F	346.29	63.13	17.32	0.00	0.00	426.74	09/30/2021	
WAYNE THOMAS GROUP INC	2021	2453-0354	S	346.29	63.13	17.32	28.00	60.00	514.74	11/15/2021	
WAYNE THOMAS GROUP INC	2022		F	456.01	54.63	22.81	0.00	0.00	533.45	09/30/2022	
WAYNE THOMAS GROUP INC	2022		S	456.01	54.63	22.81	28.00	20.00	581.45	11/15/2022	
WAYNE THOMAS GROUP INC	2023	2679-0319	F	503.01	9.22	22.76	0.00	0.00	534.99	10/02/2023	
WAYNE THOMAS GROUP INC	2023	2679-0319	S	503.01	9.22	22.76	28.00	20.00	582.99	11/15/2023	
									10,167.01		
16 198 01 091	2094	STRANG BLVD	30058								
YAMASA CO LTD	2023		F	413.43	7.58	20.67	0.00	0.00	441.68	01/26/2024	
YAMASA CO LTD	2023		S	413.43	7.58	20.67	0.00	0.00	441.68	01/26/2024	
									883.36		
16 198 01 092	2088	STRANG BLVD	30058 65								
PMC SFR BORROWER LLC	2023		F	1,158.69	21.24	57.93	0.00	0.00	1,237.86	01/26/2024	
PMC SFR BORROWER LLC	2023		S	1,158.69	21.24	57.93	0.00	0.00	1,237.86	01/26/2024	
									2,475.72		
16 198 01 127	2021	LOCKSLEY TER	30058								
FARMER JEANIE R	2023		H1 F	1,803.78	33.07	87.80	0.00	0.00	1,924.65	10/02/2023	
FARMER JEANIE R	2023		H1 S	1,803.80	33.07	87.80	0.00	0.00	1,924.67	11/15/2023	
									3,849.32		
16 198 01 180	7598	POND VIEW LN	30058 6								
WAYNE THOMAS GROUP INC	2018	2418-0479	F	211.45	86.13	10.58	0.00	0.00	308.16	10/01/2018	
WAYNE THOMAS GROUP INC	2018	2418-0479	S	211.45	86.13	10.58	28.00	20.00	356.16	11/15/2018	
WARCHOL ESTATES LLC	2020	2418-0480	F	211.01	51.67	10.56	0.00	0.00	273.24	01/25/2021	
WARCHOL ESTATES LLC	2020	2418-0480	S	211.01	51.67	10.56	28.00	20.00	321.24	01/25/2021	
HOLMES SHIRLEY	2021	2453-0355	F	211.00	38.47	10.56	0.00	0.00	260.03	09/30/2021	
HOLMES SHIRLEY	2021	2453-0355	S	211.00	38.47	10.56	28.00	579.19	867.22	11/15/2021	
HOLMES SHIRLEY	2022	2582-0172	F	211.01	25.28	10.56	0.00	0.00	246.85	09/30/2022	
HOLMES SHIRLEY	2022	2582-0172	S	211.01	25.28	10.56	28.00	20.00	294.85	11/15/2022	
HOLMES SHIRLEY	2023		F	473.13	8.68	21.26	0.00	0.00	503.07	10/02/2023	
HOLMES SHIRLEY	2023		S	473.13	8.68	21.26	0.00	0.00	503.07	11/15/2023	
									3,933.89		
16 198 01 181	7603	POND VIEW LN	30058 6								
WAYNE THOMAS GROUP INC	2018	2418-0481	F	219.37	89.35	10.97	0.00	0.00	319.69	10/01/2018	
WAYNE THOMAS GROUP INC	2018	2418-0481	S	219.37	89.35	10.97	28.00	20.00	367.69	11/15/2018	
WARCHOL ESTATES LLC	2020	2418-0482	F	218.90	53.60	10.95	0.00	0.00	283.45	01/25/2021	
WARCHOL ESTATES LLC	2020	2418-0482	S	218.90	53.60	10.95	28.00	20.00	331.45	01/25/2021	
HOLMES SHIRLEY	2021	2453-0356	F	218.91	39.91	10.95	0.00	0.00	269.77	09/30/2021	
HOLMES SHIRLEY	2021	2453-0356	S	218.91	39.91	10.95	28.00	582.02	879.79	11/15/2021	
HOLMES SHIRLEY	2022	2582-0173	F	218.92	26.23	10.95	0.00	0.00	256.10	09/30/2022	
HOLMES SHIRLEY	2022	2582-0173	S	218.92	26.23	10.95	28.00	20.00	304.10	11/15/2022	
HOLMES SHIRLEY	2023		F	586.65	10.76	22.14	0.00	0.00	619.55	10/02/2023	
HOLMES SHIRLEY	2023		S	586.65	10.76	22.14	0.00	0.00	619.55	11/15/2023	
									4,251.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 198 01 225											
THOMPSON DIANNA M	2023	H1F F		1,636.25	30.00	79.42	0.00	0.00	1,745.67	10/02/2023	
THOMPSON DIANNA M	2023	H1F S		1,636.26	30.00	79.42	0.00	0.00	1,745.68	11/15/2023	
									3,491.35		
16 198 01 262											
JACKSON FELECIA	2023	2679-0370 F		3,232.34	59.25	159.23	0.00	0.00	3,450.82	10/02/2023	
JACKSON FELECIA	2023	2679-0370 S		3,232.34	59.25	159.23	28.00	75.00	3,553.82	11/15/2023	
									7,004.64		
16 198 03 013											
ANTHONY LAVERNE L	2022	2582-0176 H1F F		1,636.84	196.07	80.65	0.00	0.00	1,913.56	09/30/2022	13
ANTHONY LAVERNE L	2022	2582-0176 H1F S		1,636.84	196.07	80.65	28.00	566.13	2,507.69	11/15/2022	13
ANTHONY LAVERNE L	2023	2679-0371 H1F F		1,444.99	26.49	69.86	0.00	0.00	1,541.34	10/02/2023	13
ANTHONY LAVERNE L	2023	2679-0371 H1F S		1,445.01	26.49	69.86	28.00	20.00	1,589.36	11/15/2023	13
									7,551.95		
16 199 01 006											
ANTOINE MILTON	2023	H1F F		893.62	16.38	42.29	0.00	0.00	952.29	10/02/2023	
ANTOINE MILTON	2023	H1F S		893.62	16.38	42.29	0.00	0.00	952.29	11/15/2023	
									1,904.58		
16 199 02 012											
INTERNATIONAL INVESTMENT	2023		F	132.50	2.43	6.63	0.00	0.00	141.56	10/02/2023	
INTERNATIONAL INVESTMENT	2023		S	132.50	2.43	6.63	0.00	0.00	141.56	11/15/2023	
									283.12		
16 199 02 026											
WILLIAMS RALPH B HIS EST	2016	1831-0338 F		182.07	100.11	9.10	0.00	0.00	291.28	09/30/2016	DO
WILLIAMS RALPH B HIS EST	2016	1831-0338 S		182.07	100.11	9.10	31.00	475.40	797.68	11/15/2016	DO
WILLIAMS RALPH B HIS EST	2017	1989-0031 F		199.34	96.15	9.96	0.00	0.00	305.45	10/02/2017	DO
WILLIAMS RALPH B HIS EST	2017	1989-0031 S		199.34	96.15	9.96	30.50	20.00	355.95	11/15/2017	DO
WILLIAMS RALPH B HIS EST	2018	2127-0204 F		198.92	81.02	9.94	0.00	0.00	289.88	10/01/2018	
WILLIAMS RALPH B HIS EST	2018	2127-0204 S		198.92	81.02	9.94	30.50	20.00	340.38	11/15/2018	
WILLIAMS RALPH B HIS EST	2019	2259-0361 F		198.51	63.99	9.92	0.00	0.00	272.42	09/30/2019	
WILLIAMS RALPH B HIS EST	2019	2259-0361 S		198.51	63.99	9.92	30.50	58.98	361.90	11/15/2019	
WILLIAMS RALPH B HIS EST	2021	2448-0190 F		198.51	36.19	9.92	0.00	0.00	244.62	09/30/2021	
WILLIAMS RALPH B HIS EST	2021	2448-0190 S		198.51	36.19	9.92	28.00	532.47	805.09	11/15/2021	
WILLIAMS RALPH B HIS EST	2022	2582-0178 F		198.51	23.78	9.92	0.00	0.00	232.21	09/30/2022	
WILLIAMS RALPH B HIS EST	2022	2582-0178 S		198.51	23.78	9.92	28.00	20.00	280.21	11/15/2022	
WILLIAMS RALPH B HIS EST	2023		F	198.10	3.63	9.90	0.00	0.00	211.63	10/02/2023	
WILLIAMS RALPH B HIS EST	2023		S	198.10	3.63	9.90	0.00	0.00	211.63	11/15/2023	
									5,000.33		
16 199 02 027											
FIFA VENTURES LLC	2023		F	197.45	3.62	9.87	0.00	0.00	210.94	10/02/2023	
FIFA VENTURES LLC	2023		S	197.45	3.62	9.87	0.00	0.00	210.94	11/15/2023	
									421.88		
16 199 02 035											
RUTLEDGE STEVE	2019	2259-0362 F		138.92	44.78	6.80	0.00	0.00	190.50	09/30/2019	
RUTLEDGE STEVE	2019	2259-0362 S		1,236.15	398.48	60.61	30.50	20.00	1,745.74	11/15/2019	
RUTLEDGE STEVE	2020	2353-0351 F		1,263.36	309.31	61.97	0.00	0.00	1,634.64	09/30/2020	
RUTLEDGE STEVE	2020	2353-0351 S		1,263.36	309.31	61.97	28.00	653.78	2,316.42	11/16/2020	
RUTLEDGE STEVE	2021	2679-0372 F		1,433.66	261.38	70.48	0.00	0.00	1,765.52	09/30/2021	
RUTLEDGE STEVE	2021	2679-0372 S		1,433.66	261.38	70.48	28.00	20.00	1,813.52	11/15/2021	
RUTLEDGE STEVE	2022	2582-0179 F		1,823.40	218.42	89.97	0.00	0.00	2,131.79	09/30/2022	
RUTLEDGE STEVE	2022	2582-0179 S		1,823.40	218.42	89.97	28.00	20.00	2,179.79	11/15/2022	
RUTLEDGE STEVE	2023	2679-0373 F		2,144.95	39.32	104.85	0.00	0.00	2,289.12	10/02/2023	
RUTLEDGE STEVE	2023	2679-0373 S		2,144.95	39.32	104.85	28.00	20.00	2,337.12	11/15/2023	
									18,404.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 199 02 087	2448 OSCEOLA RD 30058										
XU YE	2023	2679-0375	F	3,242.35	59.43	159.72	0.00	0.00	3,461.50	10/02/2023	
XU YE	2023	2679-0375	S	3,242.35	59.43	159.72	28.00	75.00	3,564.50	11/15/2023	
						GRAND TOTAL DUE			7,026.00		
16 199 02 089	2462 OSCEOLA RD 30058										
HAN WENGE	2023	2679-0376	F	3,221.76	59.06	158.69	0.00	0.00	3,439.51	10/02/2023	
HAN WENGE	2023	2679-0376	S	3,221.75	59.06	158.69	28.00	75.00	3,542.50	11/15/2023	
						GRAND TOTAL DUE			6,982.01		
16 199 02 092	2486 OSCEOLA RD 30058										
XUBERANT INVESTMENT LLC	2023	2679-0377	F	3,494.26	64.05	172.32	0.00	0.00	3,730.63	10/02/2023	
XUBERANT INVESTMENT LLC	2023	2679-0377	S	3,494.25	64.05	172.32	28.00	75.00	3,833.62	11/15/2023	
						GRAND TOTAL DUE			7,564.25		
16 199 02 102	2418 OVERLOOK AVE 30058										
EVANS CAROLINE DENISE	2023		H1F F	254.43	2.44	12.72	0.00	0.00	269.59	02/03/2024	
EVANS CAROLINE DENISE	2023		H1F S	254.43	2.44	12.72	0.00	0.00	269.59	02/03/2024	
						GRAND TOTAL DUE			539.18		
16 199 02 108	2482 OVERLOOK AVE 30058										
XUBERANT INVESTMENT LLC	2023	2679-0378	F	3,225.30	59.12	158.87	0.00	0.00	3,443.29	10/02/2023	
XUBERANT INVESTMENT LLC	2023	2679-0378	S	3,225.30	59.12	158.87	28.00	75.00	3,546.29	11/15/2023	
						GRAND TOTAL DUE			6,989.58		
16 199 02 110	0 OVERLOOK AVE 30058										
INTERNATIONAL INVESTMENT	2023		F	50.15	0.92	2.51	0.00	0.00	53.58	10/02/2023	
INTERNATIONAL INVESTMENT	2023		S	50.15	0.92	2.51	0.00	0.00	53.58	11/15/2023	
						GRAND TOTAL DUE			107.16		
16 199 03 003	2310 UNION GROVE CT 30058										
HOSKINS JOHN	2023		H1F F	335.29	3.21	16.76	0.00	0.00	355.26	02/03/2024	NS
HOSKINS JOHN	2023		H1F S	395.04	3.78	19.65	0.00	38.04	456.51	02/03/2024	NS
						GRAND TOTAL DUE			811.77		
16 199 03 006	7807 UNION GROVE RD 30058										
MASONS MILL ESTATES COM	2023		S	6.63	0.12	0.24	0.00	0.00	6.99	11/15/2023	
						GRAND TOTAL DUE			6.99		
16 199 03 024	2330 HALIARD WAY 30058										
INTERNATIONAL INVESTMENT	2023	2679-0379	F	3,278.21	60.09	161.52	0.00	0.00	3,499.82	10/02/2023	
INTERNATIONAL INVESTMENT	2023	2679-0379	S	3,278.21	60.09	161.52	28.00	75.00	3,602.82	11/15/2023	
						GRAND TOTAL DUE			7,102.64		
16 199 03 068	7783 HANSEL LN 30058										
LITHONIA HOMES LLC	2023		S	164.27	3.01	8.10	0.00	0.00	175.38	11/15/2023	
						GRAND TOTAL DUE			175.38		
16 199 03 069	7791 HANSEL LN 30058										
MASON S GARDEN LLC	2023		S	158.01	2.89	7.79	0.00	0.00	168.69	11/15/2023	
						GRAND TOTAL DUE			168.69		
16 199 03 071	2455 BEAR MOUNTAIN ST 300										
LIN ZHONG	2023		S	173.56	3.18	8.68	0.00	0.00	185.42	11/15/2023	
						GRAND TOTAL DUE			185.42		
16 199 03 089	2565 BEAR MOUNTAIN ST 300										
DU YINGRUI	2023	2679-0380	F	3,372.96	61.83	168.65	0.00	0.00	3,603.44	10/02/2023	
DU YINGRUI	2023	2679-0380	S	3,372.96	61.83	168.65	28.00	75.00	3,706.44	11/15/2023	
						GRAND TOTAL DUE			7,309.88		
16 199 03 096	2534 BEAR MOUNTAIN ST 300										
INTERNATIONAL INVESTMENT	2023	2679-0381	F	3,665.48	67.19	183.28	0.00	0.00	3,915.95	10/02/2023	
INTERNATIONAL INVESTMENT	2023	2679-0381	S	3,665.48	67.19	183.28	28.00	75.00	4,018.95	11/15/2023	
						GRAND TOTAL DUE			7,934.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 199 03 124	2470	HANOVER WOODS RD 300									
INTERNATIONAL INVESTMENT	2023		S	164.36	3.01	8.22	0.00	0.00	175.59	11/15/2023	
GRAND TOTAL DUE									175.59		
16 199 03 127	2452	HANOVER WOODS RD 300									
XUAN LI	2023		S	114.43	2.10	5.72	0.00	0.00	122.25	11/15/2023	
GRAND TOTAL DUE									122.25		
16 199 03 129	2442	HANOVER WOODS RD 300									
WU JAMES SHI	2023		S	172.86	3.17	8.64	0.00	0.00	184.67	11/15/2023	
GRAND TOTAL DUE									184.67		
16 199 03 140	2374	HANOVER WOODS RD 300									
WILLIAMS MARION	2022		H1F F	54.87	2.93	2.74	0.00	0.00	60.54	09/13/2023	
WILLIAMS MARION	2022		H1F S	54.87	2.93	2.74	0.00	0.00	60.54	09/13/2023	
GRAND TOTAL DUE									121.08		
16 199 03 142	2362	HANOVER WOODS RD 300									
YAU ANA CHAN	2023	2679-0382	F	3,137.37	57.51	156.87	0.00	0.00	3,351.75	10/02/2023	
YAU ANA CHAN	2023	2679-0382	S	3,137.37	57.51	156.87	28.00	75.00	3,454.75	11/15/2023	
GRAND TOTAL DUE									6,806.50		
16 199 03 144	2450	HALIARD WAY 30058									
QIU XIAOMEI	2023		S	158.23	2.90	7.91	0.00	0.00	169.04	11/15/2023	
GRAND TOTAL DUE									169.04		
16 199 03 147	2432	HALIARD WAY 30058									
HAN SHAOPIG	2023		S	164.36	3.01	8.22	0.00	0.00	175.59	11/15/2023	
GRAND TOTAL DUE									175.59		
16 199 03 183	2387	HALIARD WAY 30058									
BRIDGES CORDERA	2023		F	475.69	4.56	23.78	0.00	0.00	504.03	02/03/2024	
BRIDGES CORDERA	2023		S	475.69	4.56	23.78	0.00	0.00	504.03	02/03/2024	
GRAND TOTAL DUE									1,008.06		
16 199 03 195	7936	HABANERA LN 30058									
STARKS TARSHA	2023		H1F S	558.68	5.35	27.94	0.00	0.00	591.97	02/03/2024	
GRAND TOTAL DUE									591.97		
16 199 03 200	2385	HANOVER WOODS RD 300									
LI CHEN	2023	2679-0383	F	3,456.16	63.35	172.81	0.00	0.00	3,692.32	10/02/2023	
LI CHEN	2023	2679-0383	S	3,456.16	63.35	172.81	28.00	75.00	3,795.32	11/15/2023	
GRAND TOTAL DUE									7,487.64		
16 199 03 201	2379	HANOVER WOODS RD 300									
NEXPOINT SFR SPE 3 LLC	2023		S	3,445.65	63.16	172.29	0.00	0.00	3,681.10	11/15/2023	
GRAND TOTAL DUE									3,681.10		
16 200 01 005	7747	UNION GROVE WAY 3005									
DEKALB COUNTY	2016		F	666.53	366.51	32.13	0.00	0.00	1,065.17	09/30/2016	DC
DEKALB COUNTY	2016		S	666.53	366.51	32.13	0.00	0.00	1,065.17	11/15/2016	DC
DEKALB COUNTY	2017		F	687.99	331.83	33.20	0.00	0.00	1,053.02	10/02/2017	DC
DEKALB COUNTY	2017		S	687.99	331.83	33.20	0.00	0.00	1,053.02	11/15/2017	DC
GRAND TOTAL DUE									4,236.38		
16 200 01 011	2389	UNION GROVE CT 30058									
LEE CAROL	2023		S	30.53	0.56	1.50	0.00	0.00	32.59	11/15/2023	
GRAND TOTAL DUE									32.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 200 01 023	2372 R	UNION GROVE CT 300									
ALLEN VIRGINIA L	2016	1831-0342	F	135.16	74.32	6.76	0.00	0.00	216.24	09/30/2016	DO
ALLEN VIRGINIA L	2016	1831-0342	S	135.16	74.32	6.76	31.00	278.77	526.01	11/15/2016	DO
ALLEN VIRGINIA L	2017	1989-0038	F	136.92	66.04	6.85	0.00	0.00	209.81	10/02/2017	DO
ALLEN VIRGINIA L	2017	1989-0038	S	136.92	66.04	6.85	30.50	20.00	260.31	11/15/2017	DO
ALLEN VIRGINIA L	2018	2127-0208	F	136.91	55.77	6.85	0.00	0.00	199.53	10/01/2018	DO
ALLEN VIRGINIA L	2018	2127-0208	S	136.91	55.77	6.85	30.50	58.98	289.01	11/15/2018	DO
ALLEN VIRGINIA L	2019	2259-0370	F	136.89	44.13	6.85	0.00	0.00	187.87	09/30/2019	
ALLEN VIRGINIA L	2019	2259-0370	S	136.89	44.13	6.85	30.50	58.98	277.35	11/15/2019	
ALLEN VIRGINIA L	2020	2353-0356	F	136.89	33.51	6.85	0.00	0.00	177.25	09/30/2020	
ALLEN VIRGINIA L	2020	2353-0356	S	136.89	33.51	6.85	28.00	20.00	225.25	11/16/2020	
ALLEN VIRGINIA L	2021	2453-0373	F	136.89	24.96	6.85	0.00	0.00	168.70	09/30/2021	
ALLEN VIRGINIA L	2021	2453-0373	S	136.89	24.96	6.85	28.00	505.08	701.78	11/15/2021	
ALLEN VIRGINIA L	2022	2582-0189	F	136.90	16.40	6.85	0.00	0.00	160.15	09/30/2022	
ALLEN VIRGINIA L	2022	2582-0189	S	136.90	16.40	6.85	28.00	20.00	208.15	11/15/2022	
ALLEN VIRGINIA L	2023		F	144.77	2.65	7.24	0.00	0.00	154.66	10/02/2023	
ALLEN VIRGINIA L	2023		S	144.77	2.65	7.24	0.00	0.00	154.66	11/15/2023	
GRAND TOTAL DUE									4,116.73		
16 200 01 024	2408 R	UNION GROVE CT 300									
ALLEN VIRGINIA L	2016	1831-0343	F	145.76	80.15	7.29	0.00	0.00	233.20	09/30/2016	DO
ALLEN VIRGINIA L	2016	1831-0343	S	145.76	80.15	7.29	31.00	258.77	522.97	11/15/2016	DO
ALLEN VIRGINIA L	2017	1989-0039	F	153.67	74.12	7.69	0.00	0.00	235.48	10/02/2017	DO
ALLEN VIRGINIA L	2017	1989-0039	S	153.67	74.12	7.69	30.50	0.00	265.98	11/15/2017	DO
ALLEN VIRGINIA L	2018	2127-0209	F	153.62	62.57	7.69	0.00	0.00	223.88	10/01/2018	
ALLEN VIRGINIA L	2018	2127-0209	S	153.62	62.57	7.69	30.50	38.98	293.36	11/15/2018	
ALLEN VIRGINIA L	2019	2259-0371	F	153.57	49.50	7.68	0.00	0.00	210.75	09/30/2019	
ALLEN VIRGINIA L	2019	2259-0371	S	153.57	49.50	7.68	30.50	38.98	280.23	11/15/2019	
ALLEN VIRGINIA L	2020	2353-0357	F	153.57	37.60	7.68	0.00	0.00	198.85	09/30/2020	
ALLEN VIRGINIA L	2020	2353-0357	S	153.57	37.60	7.68	28.00	0.00	226.85	11/16/2020	
ALLEN VIRGINIA L	2021	2453-0374	F	153.57	28.00	7.68	0.00	0.00	189.25	09/30/2021	
ALLEN VIRGINIA L	2021	2453-0374	S	153.57	28.00	7.68	28.00	641.74	858.99	11/15/2021	
ALLEN VIRGINIA L	2022	2582-0190	F	153.57	18.39	7.68	0.00	0.00	179.64	09/30/2022	
ALLEN VIRGINIA L	2022	2582-0190	S	153.57	18.39	7.68	28.00	20.00	227.64	11/15/2022	
ALLEN VIRGINIA L	2023		F	195.56	3.59	9.78	0.00	0.00	208.93	10/02/2023	
ALLEN VIRGINIA L	2023		S	195.56	3.59	9.78	0.00	0.00	208.93	11/15/2023	
GRAND TOTAL DUE									4,564.93		
16 203 01 005	7655 I	20 EAST ACCESS RD									
ATLANTA LAND INVESTORS I	2018	2127-0211	F	4,833.63	1,968.79	241.68	0.00	0.00	7,044.10	10/01/2018	
ATLANTA LAND INVESTORS I	2018	2127-0211	S	4,833.63	1,968.79	241.68	30.50	496.74	7,571.34	11/15/2018	
ATLANTA LAND INVESTORS I	2019	2259-0372	F	4,822.63	1,554.57	241.13	0.00	0.00	6,618.33	09/30/2019	
ATLANTA LAND INVESTORS I	2019	2259-0372	S	4,822.63	1,554.57	241.13	30.50	571.57	7,220.40	11/15/2019	
ATLANTA LAND INVESTORS I	2020	2353-0359	F	4,855.49	1,188.77	242.77	0.00	0.00	6,287.03	09/30/2020	
ATLANTA LAND INVESTORS I	2020	2353-0359	S	4,855.49	1,188.77	242.77	28.00	544.50	6,859.53	11/16/2020	
ATLANTA LAND INVESTORS I	2021	2453-0377	F	1,981.71	361.29	99.09	0.00	0.00	2,442.09	09/30/2021	
ATLANTA LAND INVESTORS I	2021	2453-0377	S	1,981.71	361.29	99.09	28.00	645.82	3,115.91	11/15/2021	
ATLANTA LAND INVESTORS I	2022		F	1,951.33	233.75	97.57	0.00	0.00	2,282.65	09/30/2022	
ATLANTA LAND INVESTORS I	2022		S	1,951.33	233.75	97.57	28.00	20.00	2,330.65	11/15/2022	
ATLANTA LAND INVESTORS I	2023	2679-0385	F	1,962.98	35.98	98.15	0.00	0.00	2,097.11	10/02/2023	
ATLANTA LAND INVESTORS I	2023	2679-0385	S	1,962.98	35.98	98.15	28.00	75.00	2,200.11	11/15/2023	
GRAND TOTAL DUE									56,069.25		
16 203 01 040	7775	HAYNES PARK CIR 3003									
COLLINS NANCY E	2023		H1F F	1,116.07	20.46	53.41	0.00	0.00	1,189.94	10/02/2023	
COLLINS NANCY E	2023		H1F S	1,116.08	20.46	53.41	0.00	0.00	1,189.95	11/15/2023	
GRAND TOTAL DUE									2,379.89		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 218 01 010											
		2924 UNION GROVE RD 30012				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
MCCORD JANET B	2023		F	394.11	7.22	19.71	0.00	0.00	421.04	10/02/2023	
MCCORD JANET B	2023		S	394.11	7.22	19.71	0.00	0.00	421.04	11/15/2023	
GRAND TOTAL DUE									842.08		
16 218 03 023											
		7918 UNION GROVE RD 30058				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
BAIRD BRAD W	2023		S	56.99	1.05	2.74	0.00	0.00	60.78	11/15/2023	
GRAND TOTAL DUE									60.78		
16 218 03 027											
		2388 R BENSON RDG REAR 30				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
T K MORELAND INC	2016		F	207.69	114.20	10.38	0.00	0.00	332.27	09/30/2016	
T K MORELAND INC	2016		S	207.69	114.20	10.38	31.00	0.00	363.27	11/15/2016	
T K MORELAND INC	2017		F	4.42	2.13	0.22	0.00	0.00	6.77	10/02/2017	
T K MORELAND INC	2017		S	4.42	2.13	0.22	20.50	0.00	27.27	11/15/2017	
T K MORELAND INC	2018		F	4.41	1.80	0.22	0.00	0.00	6.43	10/01/2018	
T K MORELAND INC	2018		S	4.41	1.80	0.22	20.50	0.00	26.93	11/15/2018	
T K MORELAND INC	2019		F	4.39	1.42	0.22	0.00	0.00	6.03	09/30/2019	
T K MORELAND INC	2019		S	4.39	1.42	0.22	20.50	0.00	26.53	11/15/2019	
T K MORELAND INC	2020		F	4.39	1.07	0.22	0.00	0.00	5.68	09/30/2020	
T K MORELAND INC	2020		S	4.39	1.07	0.22	18.00	0.00	23.68	11/16/2020	
T K MORELAND INC	2021		F	4.39	0.80	0.22	0.00	0.00	5.41	09/30/2021	
T K MORELAND INC	2021		S	4.39	0.80	0.22	18.00	558.97	582.38	11/15/2021	
T K MORELAND INC	2022		F	4.40	0.53	0.22	0.00	0.00	5.15	09/30/2022	
T K MORELAND INC	2022		S	4.40	0.53	0.22	18.00	20.00	43.15	11/15/2022	
T K MORELAND INC	2023		F	12.27	0.22	0.61	0.00	0.00	13.10	10/02/2023	
T K MORELAND INC	2023		S	12.27	0.22	0.61	0.00	0.00	13.10	11/15/2023	
GRAND TOTAL DUE									1,487.15		
16 218 03 044											
		7976 HARMONY LAKES DR 300				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
WAYNE THOMAS GROUP INC	2016		F	163.87	90.10	8.20	0.00	0.00	262.17	09/30/2016	DO
WAYNE THOMAS GROUP INC	2016		S	163.86	90.10	8.20	31.00	482.52	775.68	11/15/2016	DO
WAYNE THOMAS GROUP INC	2017		F	165.37	79.76	8.27	0.00	0.00	253.40	10/02/2017	DO
WAYNE THOMAS GROUP INC	2017		S	165.36	79.76	8.27	30.50	514.84	798.73	11/15/2017	DO
WAYNE THOMAS GROUP INC	2018		F	258.36	105.23	12.92	0.00	0.00	376.51	10/01/2018	DO
WAYNE THOMAS GROUP INC	2018		S	258.35	105.23	12.92	30.50	58.98	465.98	11/15/2018	DO
WAYNE THOMAS GROUP INC	2019		F	257.86	83.12	12.90	0.00	0.00	353.88	09/30/2019	
WAYNE THOMAS GROUP INC	2019		S	257.85	83.12	12.90	30.50	623.08	1,007.45	11/15/2019	
WAYNE THOMAS GROUP INC	2020		F	257.87	63.13	12.90	0.00	0.00	333.90	09/30/2020	
WAYNE THOMAS GROUP INC	2020		S	257.86	63.13	12.90	28.00	759.42	1,121.31	11/16/2020	
WAYNE THOMAS GROUP INC	2021		F	257.87	47.01	12.90	0.00	0.00	317.78	09/30/2021	
WAYNE THOMAS GROUP INC	2021		S	257.86	47.01	12.90	28.00	20.00	365.77	11/15/2021	
WAYNE THOMAS GROUP INC	2022		F	257.87	30.89	12.90	0.00	0.00	301.66	09/30/2022	
WAYNE THOMAS GROUP INC	2022		S	257.86	30.89	12.90	28.00	20.00	349.65	11/15/2022	
WAYNE THOMAS GROUP INC	2023		F	438.67	8.04	21.94	0.00	0.00	468.65	10/02/2023	
WAYNE THOMAS GROUP INC	2023		S	438.66	8.04	21.94	28.00	20.00	516.64	11/15/2023	
GRAND TOTAL DUE									8,069.16		
16 218 03 082											
		2443 HARMONY RIDGE CT 300				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
BOWMAN MICHAEL	2023		F	428.38	7.86	21.42	0.00	0.00	457.66	10/02/2023	
BOWMAN MICHAEL	2023		S	428.38	7.86	21.42	0.00	0.00	457.66	11/15/2023	
GRAND TOTAL DUE									915.32		
16 218 03 124											
		2314 HARMONY LAKES CIR 30				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
JACKSON ALLEN	2023		H1F S	400.40	0.00	0.00	0.00	0.00	400.40	04/05/2024	
GRAND TOTAL DUE									400.40		
16 218 03 132											
		2239 HARMONY LAKES CIR 30				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
JOHNSON LEON JR	2023		F	646.88	11.86	29.95	0.00	0.00	688.69	10/02/2023	
JOHNSON LEON JR	2023		S	646.87	11.86	29.95	0.00	0.00	688.68	11/15/2023	
GRAND TOTAL DUE									1,377.37		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 218 03 135	2215	HARMONY LAKES CIR 30									
ROLLE JAMES	2023	H1F	S	62.36	1.14	3.01	0.00	0.00	66.51	11/15/2023	
GRAND TOTAL DUE									66.51		
16 218 03 158	2397	BENSON RDG 30058									
TRUE NORTH PROPERTY OWNE	2023		F	333.01	6.10	16.65	0.00	0.00	355.76	01/26/2024	
TRUE NORTH PROPERTY OWNE	2023		S	333.01	6.10	16.65	0.00	0.00	355.76	01/26/2024	
GRAND TOTAL DUE									711.52		
16 218 03 193	2260	BENSON RDG 30058									
T K MORELAND INC	2016	1831-0353	F	14.10	7.75	0.71	0.00	0.00	22.56	09/30/2016	
T K MORELAND INC	2016	1831-0353	S	14.10	7.75	0.71	21.00	20.00	63.56	11/15/2016	
T K MORELAND INC	2017	1989-0061	F	14.10	6.80	0.71	0.00	0.00	21.61	10/02/2017	
T K MORELAND INC	2017	1989-0061	S	14.10	6.80	0.71	20.50	20.00	62.11	11/15/2017	
T K MORELAND INC	2018	2127-0224	F	14.10	5.74	0.71	0.00	0.00	20.55	10/01/2018	
T K MORELAND INC	2018	2127-0224	S	14.10	5.74	0.71	20.50	20.00	61.05	11/15/2018	
T K MORELAND INC	2019	2259-0395	F	14.10	4.55	0.71	0.00	0.00	19.36	09/30/2019	
T K MORELAND INC	2019	2259-0395	S	14.10	4.55	0.71	20.50	20.00	59.86	11/15/2019	
T K MORELAND INC	2020	2353-0373	F	14.10	3.45	0.71	0.00	0.00	18.26	09/30/2020	
T K MORELAND INC	2020	2353-0373	S	14.10	3.45	0.71	18.00	20.00	56.26	11/16/2020	
T K MORELAND INC	2021	2453-0386	F	14.10	2.57	0.71	0.00	0.00	17.38	09/30/2021	
T K MORELAND INC	2021	2453-0386	S	14.10	2.57	0.71	18.00	264.80	300.18	11/15/2021	
T K MORELAND INC	2022		F	14.10	1.69	0.71	0.00	0.00	16.50	09/30/2022	
T K MORELAND INC	2022		S	14.10	1.69	0.71	0.00	0.00	16.50	11/15/2022	
T K MORELAND INC	2023		F	14.10	0.26	0.71	0.00	0.00	15.07	10/02/2023	
T K MORELAND INC	2023		S	14.10	0.26	0.71	0.00	0.00	15.07	11/15/2023	
GRAND TOTAL DUE									785.88		
16 219 02 039	2187	RIVER ACRES CT 30058									
NASSAU INVESTMENT GROUP	2022		F	193.16	23.14	9.66	0.00	0.00	225.96	09/30/2022	
NASSAU INVESTMENT GROUP	2022		S	193.16	23.14	9.66	0.00	0.00	225.96	11/15/2022	
NASSAU INVESTMENT GROUP	2023		F	192.76	3.53	9.64	0.00	0.00	205.93	10/02/2023	
NASSAU INVESTMENT GROUP	2023		S	192.76	3.53	9.64	0.00	0.00	205.93	11/15/2023	
GRAND TOTAL DUE									863.78		
16 219 02 040	2199	RIVER ACRES CT 30058									
NASSAU INVESTMENT GROUP	2022		F	1,629.48	195.19	80.28	0.00	0.00	1,904.95	09/30/2022	
NASSAU INVESTMENT GROUP	2022		S	1,629.48	195.19	80.28	28.00	20.00	1,952.95	11/15/2022	
NASSAU INVESTMENT GROUP	2023	2679-0388	F	1,862.11	34.13	90.71	0.00	0.00	1,986.95	10/02/2023	
NASSAU INVESTMENT GROUP	2023	2679-0388	S	1,862.11	34.13	90.71	28.00	75.00	2,089.95	11/15/2023	
GRAND TOTAL DUE									7,934.80		
16 219 03 001	8326	UNION GROVE RD 30058									
KEY KIMBERLY ANNE	2023		F	978.53	17.94	48.93	0.00	0.00	1,045.40	10/02/2023	
KEY KIMBERLY ANNE	2023		S	978.53	17.94	48.93	0.00	0.00	1,045.40	11/15/2023	
GRAND TOTAL DUE									2,090.80		
16 219 03 058	2356	BENSON RDG 30058									
ROBINSON MELQUAN	2023	H1F	F	1,692.60	31.03	82.24	0.00	0.00	1,805.87	10/02/2023	
ROBINSON MELQUAN	2023	H1F	S	1,692.62	31.03	82.24	0.00	0.00	1,805.89	11/15/2023	
GRAND TOTAL DUE									3,611.76		
16 219 04 012	7786	PROVIDENCE POINT WAY									
MCMILLIAN FABRIZIO	2023		S	399.83	7.34	19.66	0.00	0.00	426.83	11/15/2023	
GRAND TOTAL DUE									426.83		
16 219 07 002	2265	BENSON RDG 30058									
JUDKINS SERENA T	2023	H1F	S	1,315.47	24.12	63.38	0.00	0.00	1,402.97	11/15/2023	
GRAND TOTAL DUE									1,402.97		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 219 07 015	7998	BROWNING DR 30058									
HUSBAND PHILLIP P	2023		F	654.70	0.00	0.00	0.00	0.00	654.70	04/05/2024	
HUSBAND PHILLIP P	2023		S	654.70	0.00	0.00	0.00	0.00	654.70	04/05/2024	
GRAND TOTAL DUE									1,309.40		
16 225 01 001	1644	DENNIS SPRING RD 300									
HENDERSON MATTHEW G	2023		F	175.16	3.21	8.76	0.00	0.00	187.13	10/02/2023	
HENDERSON MATTHEW G	2023		S	175.16	3.21	8.76	0.00	0.00	187.13	11/15/2023	
GRAND TOTAL DUE									374.26		
16 225 02 001	1627	DENNIS SPRING RD 300									
HENDERSON MATTHEW G	2023		F	490.29	8.99	22.11	0.00	0.00	521.39	10/02/2023	
HENDERSON MATTHEW G	2023		S	490.29	8.99	22.11	0.00	0.00	521.39	11/15/2023	
GRAND TOTAL DUE									1,042.78		
16 226 01 005	1099	LAKE DR 30039 5720									
ALVES DARRYL	2023		F	230.34	4.22	11.52	0.00	0.00	246.08	10/02/2023	
ALVES DARRYL	2023		S	230.34	4.22	11.52	0.00	0.00	246.08	11/15/2023	
GRAND TOTAL DUE									492.16		
16 226 01 026	8268	NORRIS LAKE RD 30039									
PROGRESS RESIDENTIAL BOF	2023		F	417.75	7.66	20.89	0.00	0.00	446.30	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	417.75	7.66	20.89	0.00	0.00	446.30	01/26/2024	
GRAND TOTAL DUE									892.60		
16 226 02 004	8275	NORRIS LAKE RD 30039									
CORNERSTONE CHURCH OF GF	2023		F	273.60	5.02	0.00	0.00	0.00	278.62	10/02/2023	
CORNERSTONE CHURCH OF GF	2023		S	273.60	5.02	0.00	0.00	0.00	278.62	11/15/2023	
GRAND TOTAL DUE									557.24		
16 226 02 005	8045	NORRIS LAKE RD 30039									
ALDERMAN SHERYL HARDEN	2023		F	2,588.07	47.44	127.01	0.00	0.00	2,762.52	10/02/2023	
ALDERMAN SHERYL HARDEN	2023		S	2,588.07	47.44	127.01	0.00	0.00	2,762.52	11/15/2023	
GRAND TOTAL DUE									5,525.04		
16 226 02 019	7993	NORRIS LAKE RD 30039									
BLAKE COMMUNITIES VP1 GA	2018	2127-0237	F	13.20	5.38	0.66	0.00	0.00	19.24	10/01/2018	
BLAKE COMMUNITIES VP1 GA	2018	2127-0237	S	13.20	5.38	0.66	20.50	20.00	59.74	11/15/2018	
BLAKE COMMUNITIES VP1 GA	2019	2259-0407	F	13.17	4.25	0.66	0.00	0.00	18.08	09/30/2019	
BLAKE COMMUNITIES VP1 GA	2019	2259-0407	S	13.17	4.25	0.66	20.50	296.74	335.32	11/15/2019	
BLAKE COMMUNITIES VP1 GA	2020	2353-0384	F	13.17	3.22	0.66	0.00	0.00	17.05	09/30/2020	
BLAKE COMMUNITIES VP1 GA	2020	2353-0384	S	13.17	3.22	0.66	18.00	565.22	600.27	11/16/2020	
NORRIS RESERVE COMMUNITY	2022	2582-0207	F	13.17	1.58	0.66	0.00	0.00	15.41	09/30/2022	
NORRIS RESERVE COMMUNITY	2022	2582-0207	S	13.17	1.58	0.66	18.00	20.00	53.41	11/15/2022	
NORRIS RESERVE COMMUNITY	2023		F	13.15	0.24	0.66	0.00	0.00	14.05	10/02/2023	
NORRIS RESERVE COMMUNITY	2023		S	13.15	0.24	0.66	0.00	0.00	14.05	11/15/2023	
GRAND TOTAL DUE									1,146.62		
16 226 02 034	7973	NORRIS LAKE RD 30039									
RUSS RICHARD	2023		H1F F	1,428.84	26.19	69.05	0.00	0.00	1,524.08	10/02/2023	
RUSS RICHARD	2023		H1F S	1,428.86	26.19	69.05	0.00	0.00	1,524.10	11/15/2023	
GRAND TOTAL DUE									3,048.18		
16 226 02 035	7965	NORRIS LAKE RD 30039									
RUSS RICHARD	2023		F	175.16	3.21	8.76	0.00	0.00	187.13	10/02/2023	
RUSS RICHARD	2023		S	175.16	3.21	8.76	0.00	0.00	187.13	11/15/2023	
GRAND TOTAL DUE									374.26		
16 226 02 065	8139	HILLSIDE CLIMB WAY 3									
FLADGER CURTIS VINCENT	2023		H1F S	639.48	0.00	0.00	0.00	0.00	639.48	04/05/2024	
GRAND TOTAL DUE									639.48		
16 226 02 128	7877	NOLAN TRL 30039									
BOONE EDWIN	2023		F	3,962.37	72.63	195.72	0.00	0.00	4,230.72	10/02/2023	
BOONE EDWIN	2023		S	3,962.37	72.63	195.72	0.00	0.00	4,230.72	11/15/2023	
GRAND TOTAL DUE									8,461.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 226 02 192	1035 LUKE ST 30039										
HOWARD JALISA SKYY	2023	H1F	F	2,167.44	39.73	108.38	0.00	0.00	2,315.55	10/02/2023	
HOWARD JALISA SKYY	2023	H1F	S	2,167.46	39.73	108.38	0.00	0.00	2,315.57	11/15/2023	
						GRAND TOTAL DUE			4,631.12		
16 226 02 210	1049 LUKE ST 30039										
FORD ROBERT A	2023		F	625.32	5.99	31.27	0.00	0.00	662.58	02/03/2024	
FORD ROBERT A	2023		S	625.32	5.99	31.27	0.00	0.00	662.58	02/03/2024	
						GRAND TOTAL DUE			1,325.16		
16 226 02 211	8143 NOLAN TRL 30039										
PRUDE SHAUN DERELLVAN	2023	H1F	F	274.22	0.00	0.00	0.00	0.00	274.22	04/05/2024	
PRUDE SHAUN DERELLVAN	2023	H1F	S	274.22	0.00	0.00	0.00	0.00	274.22	04/05/2024	
						GRAND TOTAL DUE			548.44		
16 226 02 212	8137 NOLAN TRL 30039										
FEREDE BEZA W	2023	H1F	S	451.96	0.00	0.00	0.00	0.00	451.96	04/05/2024	
						GRAND TOTAL DUE			451.96		
16 226 02 236	8082 HILLSIDE CLIMB WAY 3										
TURNER RAUSHANAH	2023		F	535.16	5.13	26.76	0.00	0.00	567.05	02/03/2024	
TURNER RAUSHANAH	2023		S	535.16	5.13	26.76	0.00	0.00	567.05	02/03/2024	
						GRAND TOTAL DUE			1,134.10		
16 228 01 007	8277 NORRIS LAKE WAY 3003										
D R HORTON CROWN LLC	2023		S	855.85	15.68	42.67	0.00	0.00	914.20	11/15/2023	
						GRAND TOTAL DUE			914.20		
16 229 01 002	6564 PLEASANT HILL WAY 30										
D R HORTON CROWN LLC	2019		S	4.50	1.45	0.23	0.00	0.00	6.18	01/28/2020	
						GRAND TOTAL DUE			6.18		
16 229 01 025	1694 ROLLING STONE DR 300										
PROGRESS RESIDENTIAL BOF	2023		F	424.97	7.79	21.25	0.00	0.00	454.01	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	424.97	7.79	21.25	0.00	0.00	454.01	01/26/2024	
						GRAND TOTAL DUE			908.02		
16 229 01 027	1674 ROLLING STONE DR 300										
BROWN EDWIN	2023	H1	S	1,372.16	25.15	66.75	0.00	0.00	1,464.06	11/15/2023	
						GRAND TOTAL DUE			1,464.06		
16 229 01 039	1801 HARMONY HILLS DR 300										
GALES AUSTIN II	2023		F	569.82	10.45	27.98	0.00	0.00	608.25	10/02/2023	
GALES AUSTIN II	2023		S	2,673.90	49.01	131.30	0.00	0.00	2,854.21	11/15/2023	
						GRAND TOTAL DUE			3,462.46		
16 229 01 082	8171 MCKENZIE PL 30058										
EVANS MARGIE	2023	H1F	F	1,147.51	21.04	54.98	0.00	0.00	1,223.53	10/02/2023	
EVANS MARGIE	2023	H1F	S	1,147.51	21.04	54.98	0.00	0.00	1,223.53	11/15/2023	
						GRAND TOTAL DUE			2,447.06		
16 229 01 090	8264 MCKENZIE PL 30058										
WALLACE GERTRUDE	2023	H1F	F	222.75	2.13	11.14	0.00	0.00	236.02	02/03/2024	
WALLACE GERTRUDE	2023	H1F	S	222.75	2.13	11.14	0.00	0.00	236.02	02/03/2024	
						GRAND TOTAL DUE			472.04		
16 229 01 101	8356 MCKENZIE PL 30058										
EVERETT EZEKIEL HIS EST#	2023		F	3,029.31	55.53	149.07	0.00	0.00	3,233.91	10/02/2023	
EVERETT EZEKIEL HIS EST#	2023		S	3,029.31	55.53	149.07	0.00	0.00	3,233.91	11/15/2023	
						GRAND TOTAL DUE			6,467.82		
16 229 01 123	8219 MCKENZIE PL 30058										
HILL JOYCE	2022	H1F	S	633.32	55.95	31.33	28.00	20.00	768.60	05/14/2023	
						GRAND TOTAL DUE			768.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 229 01 133	1825	HARMONY TRCE	30058 5								
STEWART JON	2023		S	12.48	0.23	0.63	0.00	0.00	13.34	11/15/2023	
GRAND TOTAL DUE									13.34		
16 229 01 134	1821	HARMONY TRCE	30058 5								
DUKURAY EBRAHIMA	2023		F	233.44	4.28	11.67	0.00	0.00	249.39	10/02/2023	
DUKURAY EBRAHIMA	2023		S	233.44	4.28	11.67	0.00	0.00	249.39	11/15/2023	
GRAND TOTAL DUE									498.78		
16 229 01 148	1735	HARMONY TRCE	30058 5								
ROBINSON BRENDA L	2023		H3DF F	472.58	8.67	21.23	0.00	0.00	502.48	10/02/2023	
ROBINSON BRENDA L	2023		H3DF S	472.60	8.67	21.23	0.00	0.00	502.50	11/15/2023	
GRAND TOTAL DUE									1,004.98		
16 229 01 170	1922	HARMONY TRCE	30058								
HUGHES DARNELL BISHOP	2023		H5F F	308.44	5.66	13.02	0.00	0.00	327.12	10/02/2023	
HUGHES DARNELL BISHOP	2023		H5F S	308.44	5.66	13.02	0.00	0.00	327.12	11/15/2023	
GRAND TOTAL DUE									654.24		
16 229 02 001	8501	PLEASANT HILL RD	300								
KING DOROTHY BRITT	2017	1989-0085	F	11.46	5.53	0.57	0.00	0.00	17.56	10/02/2017	
KING DOROTHY BRITT	2017	1989-0085	S	11.46	5.53	0.57	20.50	20.00	58.06	11/15/2017	
KING DOROTHY BRITT	2018	2127-0249	F	8.80	3.58	0.44	0.00	0.00	12.82	10/01/2018	
KING DOROTHY BRITT	2018	2127-0249	S	8.80	3.58	0.44	20.50	20.00	53.32	11/15/2018	
KING DOROTHY BRITT	2019	2259-0418	F	8.78	2.83	0.44	0.00	0.00	12.05	09/30/2019	
KING DOROTHY BRITT	2019	2259-0418	S	8.78	2.83	0.44	20.50	272.86	305.41	11/15/2019	
KING DOROTHY BRITT	2020	2353-0401	F	8.78	2.15	0.44	0.00	0.00	11.37	09/30/2020	
KING DOROTHY BRITT	2020	2353-0401	S	8.78	2.15	0.44	18.00	461.74	491.11	11/16/2020	
KING DOROTHY BRITT	2021	2453-0409	F	8.78	1.60	0.44	0.00	0.00	10.82	09/30/2021	
KING DOROTHY BRITT	2021	2453-0409	S	8.78	1.60	0.44	18.00	368.76	397.58	11/15/2021	
KING DOROTHY BRITT EST F	2022		F	8.78	1.05	0.44	0.00	0.00	10.27	09/30/2022	
KING DOROTHY BRITT EST F	2022		S	8.78	1.05	0.44	0.00	0.00	10.27	11/15/2022	
KING DOROTHY BRITT EST F	2023		F	8.75	0.16	0.44	0.00	0.00	9.35	10/02/2023	
KING DOROTHY BRITT EST F	2023		S	8.75	0.16	0.44	0.00	0.00	9.35	11/15/2023	
GRAND TOTAL DUE									1,409.34		
16 230 01 004	8249	PLEASANT HILL RD	300								
GOODRICH JILL	2022		H1F F	201.49	5.46	10.07	0.00	0.00	217.02	12/21/2023	
GOODRICH JILL	2022		H1F S	201.49	5.46	10.07	0.00	0.00	217.02	12/21/2023	
GOODRICH JILL	2023		H1F S	1,763.73	32.33	86.29	0.00	0.00	1,882.35	11/15/2023	
GRAND TOTAL DUE									2,316.39		
16 230 01 005	8143	PLEASANT HILL RD	300								
HUNNICUTT JOAN M	2023	2679-0389	H1 F	3,883.06	71.18	191.76	0.00	0.00	4,146.00	10/02/2023	
HUNNICUTT JOAN M	2023	2679-0389	H1 S	3,883.08	71.18	191.76	28.00	75.00	4,249.02	11/15/2023	
GRAND TOTAL DUE									8,395.02		
16 230 01 015	3320	R WATERFORD WAY REAR									
OSSE FRANZ	2023		F	226.84	4.16	11.34	0.00	0.00	242.34	10/02/2023	
OSSE FRANZ	2023		S	226.84	4.16	11.34	0.00	0.00	242.34	11/15/2023	
GRAND TOTAL DUE									484.68		
16 230 01 027	3316	R WATERFORD WAY	3005								
OSSE FRANZ	2023		F	176.04	3.23	8.80	0.00	0.00	188.07	10/02/2023	
OSSE FRANZ	2023		S	176.04	3.23	8.80	0.00	0.00	188.07	11/15/2023	
GRAND TOTAL DUE									376.14		
16 230 01 028	8137	PLEASANT HILL RD	300								
YELLOW RIVER PARTNERS	2023		S	7.50	0.14	0.38	0.00	0.00	8.02	11/15/2023	
GRAND TOTAL DUE									8.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 231 01 001	8235	UNION GROVE RD 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RIVERS MARIETTA DYER HEF 2016			F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
RIVERS MARIETTA DYER HEF 2016			S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
RIVERS MARIETTA DYER HEF 2017			F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
RIVERS MARIETTA DYER HEF 2017			S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
RIVERS MARIETTA DYER HEF 2018			F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
RIVERS MARIETTA DYER HEF 2018			S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
RIVERS MARIETTA DYER HEF 2019			F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
RIVERS MARIETTA DYER HEF 2019			S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
RIVERS MARIETTA DYER HEF 2020			F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
RIVERS MARIETTA DYER HEF 2020			S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
RIVERS MARIETTA DYER HEF 2021			F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
RIVERS MARIETTA DYER HEF 2021			S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
RIVERS MARIETTA DYER HEF 2022			F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
RIVERS MARIETTA DYER HEF 2022			S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
RIVERS MARIETTA DYER HEF 2023			F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
RIVERS MARIETTA DYER HEF 2023			S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									544.62		
16 231 02 006	8123	MAHOGANY LN 30058 50									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FYR SFR BORROWER LLC 2023			F	263.26	4.83	13.16	0.00	0.00	281.25	01/26/2024	
FYR SFR BORROWER LLC 2023			S	263.26	4.83	13.16	0.00	0.00	281.25	01/26/2024	
GRAND TOTAL DUE									562.50		
16 252 01 023	1791	BOULDER CV 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WINKAT ENTERPRISES INC 2016	1831-0380		F	321.58	176.83	16.08	0.00	0.00	514.49	09/30/2016	DO
WINKAT ENTERPRISES INC 2016	1831-0380		S	321.58	176.83	16.08	31.00	510.61	1,056.10	11/15/2016	DO
WINKAT ENTERPRISES INC 2017	1989-0090		F	299.72	144.56	14.98	0.00	0.00	459.26	10/02/2017	DO
WINKAT ENTERPRISES INC 2017	1989-0090		S	299.72	144.56	14.98	30.50	20.00	509.76	11/15/2017	DO
WINKAT ENTERPRISES INC 2018	2127-0255		F	299.07	121.81	14.95	0.00	0.00	435.83	10/01/2018	DO
WINKAT ENTERPRISES INC 2018	2127-0255		S	299.07	121.81	14.95	30.50	58.98	525.31	11/15/2018	DO
WINKAT ENTERPRISES INC 2019	2259-0426		F	298.42	96.20	14.92	0.00	0.00	409.54	09/30/2019	
WINKAT ENTERPRISES INC 2019	2259-0426		S	298.42	96.20	14.92	30.50	58.98	499.02	11/15/2019	
WINKAT ENTERPRISES INC 2020	2353-0407		F	298.42	73.06	14.92	0.00	0.00	386.40	09/30/2020	
WINKAT ENTERPRISES INC 2020	2353-0407		S	298.42	73.06	14.92	28.00	20.00	434.40	11/16/2020	
WINKAT ENTERPRISES INC 2021	2448-0191		F	298.42	54.40	14.92	0.00	0.00	367.74	09/30/2021	
WINKAT ENTERPRISES INC 2021	2448-0191		S	298.42	54.40	14.92	28.00	20.00	415.74	11/15/2021	
WINKAT ENTERPRISES INC 2022	2582-0217		F	298.41	35.75	14.92	0.00	0.00	349.08	09/30/2022	
WINKAT ENTERPRISES INC 2022	2582-0217		S	298.41	35.75	14.92	28.00	20.00	397.08	11/15/2022	
WINKAT ENTERPRISES INC 2023			F	297.77	5.45	14.89	0.00	0.00	318.11	10/02/2023	
WINKAT ENTERPRISES INC 2023			S	297.77	5.45	14.89	0.00	0.00	318.11	11/15/2023	
GRAND TOTAL DUE									7,395.97		
16 252 05 002	8382	FALLING ROCKS WAY 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HOME SFR BORROWER LLC 2023			F	795.67	14.58	39.78	0.00	0.00	850.03	01/26/2024	
HOME SFR BORROWER LLC 2023			S	795.67	14.58	39.78	0.00	0.00	850.03	01/26/2024	
GRAND TOTAL DUE									1,700.06		
16 252 05 019	8352	FALLING ROCKS WAY 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HILTON WILLIAM 2016	1831-0382	H1	S	25.28	13.90	1.22	20.72	19.74	80.86	11/15/2016	
HILTON WILLIAM 2021		H1	S	629.30	114.74	30.92	0.00	0.00	774.96	01/12/2022	
GRAND TOTAL DUE									855.82		
16 253 01 018	8388	NORRIS LAKE WAY 3003									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BREWER APRIL A 2023			F	253.12	4.64	12.66	0.00	0.00	270.42	10/02/2023	
BREWER APRIL A 2023			S	253.12	4.64	12.66	0.00	0.00	270.42	11/15/2023	
GRAND TOTAL DUE									540.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
16 253 01 022	1698	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2022		F	725.86	86.95	36.29	0.00	0.00	849.10	09/30/2022	
MADISON AVENUE VENTURES	2022		S	725.86	86.95	36.29	0.00	0.00	849.10	11/15/2022	
MADISON AVENUE VENTURES	2023		F	724.27	13.28	36.21	0.00	0.00	773.76	10/02/2023	
MADISON AVENUE VENTURES	2023		S	724.27	13.28	36.21	0.00	0.00	773.76	11/15/2023	
GRAND TOTAL DUE									3,245.72		
16 253 01 023	1694	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	723.44	131.89	36.17	0.00	0.00	891.50	09/30/2021	
MADISON AVENUE VENTURES	2021		S	723.44	131.89	36.17	0.00	0.00	891.50	11/15/2021	
MADISON AVENUE VENTURES	2022		F	723.43	86.66	36.17	0.00	0.00	846.26	09/30/2022	
MADISON AVENUE VENTURES	2022		S	723.43	86.66	36.17	0.00	0.00	846.26	11/15/2022	
MADISON AVENUE VENTURES	2023		F	721.84	13.23	36.09	0.00	0.00	771.16	10/02/2023	
MADISON AVENUE VENTURES	2023		S	721.84	13.23	36.09	0.00	0.00	771.16	11/15/2023	
GRAND TOTAL DUE									5,017.84		
16 253 01 024	1690	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	723.17	131.84	36.15	0.00	0.00	891.16	09/30/2021	
MADISON AVENUE VENTURES	2021		S	723.17	131.84	36.15	0.00	0.00	891.16	11/15/2021	
MADISON AVENUE VENTURES	2022		F	723.16	86.63	36.15	0.00	0.00	845.94	09/30/2022	
MADISON AVENUE VENTURES	2022		S	723.16	86.63	36.15	0.00	0.00	845.94	11/15/2022	
MADISON AVENUE VENTURES	2023		F	721.57	13.23	36.07	0.00	0.00	770.87	10/02/2023	
MADISON AVENUE VENTURES	2023		S	721.57	13.23	36.07	0.00	0.00	770.87	11/15/2023	
GRAND TOTAL DUE									5,015.94		
16 253 01 025	1686	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	728.30	132.78	36.41	0.00	0.00	897.49	09/30/2021	
MADISON AVENUE VENTURES	2021		S	728.30	132.78	36.41	0.00	0.00	897.49	11/15/2021	
MADISON AVENUE VENTURES	2022		F	728.29	87.24	36.41	0.00	0.00	851.94	09/30/2022	
MADISON AVENUE VENTURES	2022		S	728.29	87.24	36.41	0.00	0.00	851.94	11/15/2022	
MADISON AVENUE VENTURES	2023		F	726.70	13.32	36.33	0.00	0.00	776.35	10/02/2023	
MADISON AVENUE VENTURES	2023		S	726.70	13.32	36.33	0.00	0.00	776.35	11/15/2023	
GRAND TOTAL DUE									5,051.56		
16 253 01 026	1494	ANDERSON VALLEY DR 3									
MADISON AVENUE VENTURES	2021		F	736.40	134.26	36.82	0.00	0.00	907.48	09/30/2021	
MADISON AVENUE VENTURES	2021		S	736.40	134.26	36.82	0.00	0.00	907.48	11/15/2021	
MADISON AVENUE VENTURES	2022		F	736.39	88.21	36.82	0.00	0.00	861.42	09/30/2022	
MADISON AVENUE VENTURES	2022		S	736.39	88.21	36.82	0.00	0.00	861.42	11/15/2022	
MADISON AVENUE VENTURES	2023		F	734.80	13.47	36.74	0.00	0.00	785.01	10/02/2023	
MADISON AVENUE VENTURES	2023		S	734.80	13.47	36.74	0.00	0.00	785.01	11/15/2023	
GRAND TOTAL DUE									5,107.82		
16 253 01 027	1488	ANDERSON VALLEY DR 3									
MADISON AVENUE VENTURES	2022	2582-0221	F	732.34	87.73	36.61	0.00	0.00	856.68	09/30/2022	
MADISON AVENUE VENTURES	2022	2582-0221	S	732.34	87.73	36.61	28.00	113.98	998.66	11/15/2022	
MADISON AVENUE VENTURES	2023		F	730.75	13.39	36.53	0.00	0.00	780.67	10/02/2023	
MADISON AVENUE VENTURES	2023		S	730.75	13.39	36.53	0.00	0.00	780.67	11/15/2023	
GRAND TOTAL DUE									3,416.68		
16 253 01 030	1654	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	738.83	134.70	36.94	0.00	0.00	910.47	09/30/2021	
MADISON AVENUE VENTURES	2021		S	738.83	134.70	36.94	0.00	0.00	910.47	11/15/2021	
MADISON AVENUE VENTURES	2022		F	738.82	88.50	36.94	0.00	0.00	864.26	09/30/2022	
MADISON AVENUE VENTURES	2022		S	738.82	88.50	36.94	0.00	0.00	864.26	11/15/2022	
MADISON AVENUE VENTURES	2023		F	737.23	13.51	36.86	0.00	0.00	787.60	10/02/2023	
MADISON AVENUE VENTURES	2023		S	737.23	13.51	36.86	0.00	0.00	787.60	11/15/2023	
GRAND TOTAL DUE									5,124.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 253 01 031		1644 NORRIS LANDING DR 30		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MADISON AVENUE VENTURES	2021		F	761.51	138.83	38.07	0.00	0.00	938.41	09/30/2021	
MADISON AVENUE VENTURES	2021		S	761.51	138.83	38.07	0.00	0.00	938.41	11/15/2021	
MADISON AVENUE VENTURES	2022		F	761.50	91.22	38.07	0.00	0.00	890.79	09/30/2022	
MADISON AVENUE VENTURES	2022		S	761.50	91.22	38.07	0.00	0.00	890.79	11/15/2022	
MADISON AVENUE VENTURES	2023		F	759.91	13.93	37.99	0.00	0.00	811.83	10/02/2023	
MADISON AVENUE VENTURES	2023		S	759.91	13.93	37.99	0.00	0.00	811.83	11/15/2023	
GRAND TOTAL DUE									5,282.06		
16 253 01 032		1640 NORRIS LANDING DR 30		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MADISON AVENUE VENTURES	2021		F	713.18	130.02	35.65	0.00	0.00	878.85	09/30/2021	
MADISON AVENUE VENTURES	2021		S	713.18	130.02	35.65	0.00	0.00	878.85	11/15/2021	
MADISON AVENUE VENTURES	2022		F	713.17	85.43	35.65	0.00	0.00	834.25	09/30/2022	
MADISON AVENUE VENTURES	2022		S	713.17	85.43	35.65	0.00	0.00	834.25	11/15/2022	
MADISON AVENUE VENTURES	2023		F	711.58	13.04	35.57	0.00	0.00	760.19	10/02/2023	
MADISON AVENUE VENTURES	2023		S	711.58	13.04	35.57	0.00	0.00	760.19	11/15/2023	
GRAND TOTAL DUE									4,946.58		
16 253 01 033		1636 NORRIS LANDING DR 30		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MADISON AVENUE VENTURES	2021		F	713.45	130.07	35.67	0.00	0.00	879.19	09/30/2021	
MADISON AVENUE VENTURES	2021		S	713.45	130.07	35.67	0.00	0.00	879.19	11/15/2021	
MADISON AVENUE VENTURES	2022		F	713.44	85.46	35.67	0.00	0.00	834.57	09/30/2022	
MADISON AVENUE VENTURES	2022		S	713.44	85.46	35.67	0.00	0.00	834.57	11/15/2022	
MADISON AVENUE VENTURES	2023		F	711.85	13.05	35.59	0.00	0.00	760.49	10/02/2023	
MADISON AVENUE VENTURES	2023		S	711.85	13.05	35.59	0.00	0.00	760.49	11/15/2023	
GRAND TOTAL DUE									4,948.50		
16 253 01 034		1632 NORRIS LANDING DR 30		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MADISON AVENUE VENTURES	2021		F	734.24	133.86	36.71	0.00	0.00	904.81	09/30/2021	
MADISON AVENUE VENTURES	2021		S	734.24	133.86	36.71	0.00	0.00	904.81	11/15/2021	
MADISON AVENUE VENTURES	2022		F	734.23	87.95	36.71	0.00	0.00	858.89	09/30/2022	
MADISON AVENUE VENTURES	2022		S	734.23	87.95	36.71	0.00	0.00	858.89	11/15/2022	
MADISON AVENUE VENTURES	2023		F	732.64	13.43	36.63	0.00	0.00	782.70	10/02/2023	
MADISON AVENUE VENTURES	2023		S	732.64	13.43	36.63	0.00	0.00	782.70	11/15/2023	
GRAND TOTAL DUE									5,092.80		
16 253 01 037		1612 NORRIS LANDING DR 30		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
RIVERA LUIS	2023		F	419.57	7.69	20.97	0.00	0.00	448.23	10/02/2023	
RIVERA LUIS	2023		S	419.57	7.69	20.97	0.00	0.00	448.23	11/15/2023	
GRAND TOTAL DUE									896.46		
16 253 01 039		1600 NORRIS LANDING DR 30		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MADISON AVENUE VENTURES	2021		F	713.45	130.07	35.67	0.00	0.00	879.19	09/30/2021	
MADISON AVENUE VENTURES	2021		S	713.45	130.07	35.67	0.00	0.00	879.19	11/15/2021	
MADISON AVENUE VENTURES	2022		F	713.44	85.46	35.67	0.00	0.00	834.57	09/30/2022	
MADISON AVENUE VENTURES	2022		S	713.44	85.46	35.67	0.00	0.00	834.57	11/15/2022	
MADISON AVENUE VENTURES	2023		F	711.85	13.05	35.59	0.00	0.00	760.49	10/02/2023	
MADISON AVENUE VENTURES	2023		S	711.85	13.05	35.59	0.00	0.00	760.49	11/15/2023	
GRAND TOTAL DUE									4,948.50		
16 253 01 040		1596 NORRIS LANDING DR 30		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
HOANG HIEP MINH	2023		H1F F	532.36	0.00	0.00	0.00	0.00	532.36	04/05/2024	
HOANG HIEP MINH	2023		H1F S	532.36	0.00	0.00	0.00	0.00	532.36	04/05/2024	
GRAND TOTAL DUE									1,064.72		
16 253 01 041		1586 NORRIS LANDING DR 30		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MADISON AVENUE VENTURES	2021		F	757.73	138.15	37.88	0.00	0.00	933.76	09/30/2021	
MADISON AVENUE VENTURES	2021		S	757.73	138.15	37.88	0.00	0.00	933.76	11/15/2021	
MADISON AVENUE VENTURES	2022		F	757.72	90.77	37.88	0.00	0.00	886.37	09/30/2022	
MADISON AVENUE VENTURES	2022		S	757.72	90.77	37.88	0.00	0.00	886.37	11/15/2022	
MADISON AVENUE VENTURES	2023		F	756.13	13.86	37.80	0.00	0.00	807.79	10/02/2023	
MADISON AVENUE VENTURES	2023		S	756.13	13.86	37.80	0.00	0.00	807.79	11/15/2023	
GRAND TOTAL DUE									5,255.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 253 01 042	1576	NORRIS LANDING DR 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MADISON AVENUE VENTURES	2021		F	744.77	135.78	37.23	0.00	0.00	917.78	09/30/2021	
MADISON AVENUE VENTURES	2021		S	744.77	135.78	37.23	0.00	0.00	917.78	11/15/2021	
MADISON AVENUE VENTURES	2022		F	744.76	89.21	37.23	0.00	0.00	871.20	09/30/2022	
MADISON AVENUE VENTURES	2022		S	744.76	89.21	37.23	0.00	0.00	871.20	11/15/2022	
MADISON AVENUE VENTURES	2023		F	743.17	13.62	37.15	0.00	0.00	793.94	10/02/2023	
MADISON AVENUE VENTURES	2023		S	743.17	13.62	37.15	0.00	0.00	793.94	11/15/2023	
						GRAND TOTAL DUE			5,165.84		
16 253 01 043	1568	NORRIS LANDING DR 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MADISON AVENUE VENTURES	2019	2259-0446	S	201.94	65.10	10.10	8.27	98.23	383.64	11/15/2019	
MADISON AVENUE VENTURES	2020	2353-0425	F	744.49	182.27	37.22	0.00	0.00	963.98	09/30/2020	
MADISON AVENUE VENTURES	2020	2353-0425	S	744.49	182.27	37.22	28.00	20.00	1,011.98	11/16/2020	
MADISON AVENUE VENTURES	2021	2679-0390	F	744.50	135.73	37.22	0.00	0.00	917.45	09/30/2021	
MADISON AVENUE VENTURES	2021	2679-0390	S	744.50	135.73	37.22	28.00	20.00	965.45	11/15/2021	
MADISON AVENUE VENTURES	2022	2582-0223	F	744.49	89.18	37.22	0.00	0.00	870.89	09/30/2022	
MADISON AVENUE VENTURES	2022	2582-0223	S	744.49	89.18	37.22	28.00	20.00	918.89	11/15/2022	
MADISON AVENUE VENTURES	2023	2679-0391	F	742.90	13.62	37.14	0.00	0.00	793.66	10/02/2023	
MADISON AVENUE VENTURES	2023	2679-0391	S	742.90	13.62	37.14	28.00	20.00	841.66	11/15/2023	
						GRAND TOTAL DUE			7,667.60		
16 253 01 044	1562	NORRIS LANDING DR 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MADISON AVENUE VENTURES	2021		F	723.44	131.89	36.17	0.00	0.00	891.50	09/30/2021	
MADISON AVENUE VENTURES	2021		S	723.44	131.89	36.17	0.00	0.00	891.50	11/15/2021	
MADISON AVENUE VENTURES	2022		F	723.43	86.66	36.17	0.00	0.00	846.26	09/30/2022	
MADISON AVENUE VENTURES	2022		S	723.43	86.66	36.17	0.00	0.00	846.26	11/15/2022	
MADISON AVENUE VENTURES	2023		F	721.84	13.23	36.09	0.00	0.00	771.16	10/02/2023	
MADISON AVENUE VENTURES	2023		S	721.84	13.23	36.09	0.00	0.00	771.16	11/15/2023	
						GRAND TOTAL DUE			5,017.84		
16 253 01 045	1556	NORRIS LANDING DR 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MADISON AVENUE VENTURES	2019	2259-0448	S	203.23	65.51	10.16	8.23	98.01	385.14	11/15/2019	
MADISON AVENUE VENTURES	2020	2353-0427	F	752.87	184.33	37.65	0.00	0.00	974.85	09/30/2020	
MADISON AVENUE VENTURES	2020	2353-0427	S	752.87	184.33	37.65	28.00	20.00	1,022.85	11/16/2020	
MADISON AVENUE VENTURES	2021	2453-0416	F	196.35	35.80	9.82	0.00	0.00	241.97	09/30/2021	
MADISON AVENUE VENTURES	2021	2453-0416	S	196.35	35.80	9.82	28.00	628.54	898.51	11/15/2021	
MADISON AVENUE VENTURES	2022	2582-0224	F	196.35	23.52	9.82	0.00	0.00	229.69	09/30/2022	
MADISON AVENUE VENTURES	2022	2582-0224	S	196.35	23.52	9.82	28.00	20.00	277.69	11/15/2022	
MADISON AVENUE VENTURES	2023		F	524.41	9.61	26.22	0.00	0.00	560.24	10/02/2023	
MADISON AVENUE VENTURES	2023		S	524.41	9.61	26.22	0.00	0.00	560.24	11/15/2023	
						GRAND TOTAL DUE			5,151.18		
16 253 01 046	1552	NORRIS LANDING DR 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MADISON AVENUE VENTURES	2021		F	723.17	131.84	36.15	0.00	0.00	891.16	09/30/2021	
MADISON AVENUE VENTURES	2021		S	723.17	131.84	36.15	0.00	0.00	891.16	11/15/2021	
MADISON AVENUE VENTURES	2022		F	723.16	86.63	36.15	0.00	0.00	845.94	09/30/2022	
MADISON AVENUE VENTURES	2022		S	723.16	86.63	36.15	0.00	0.00	845.94	11/15/2022	
MADISON AVENUE VENTURES	2023		F	721.57	13.23	36.07	0.00	0.00	770.87	10/02/2023	
MADISON AVENUE VENTURES	2023		S	721.57	13.23	36.07	0.00	0.00	770.87	11/15/2023	
						GRAND TOTAL DUE			5,015.94		
16 253 01 047	1546	NORRIS LANDING DR 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MADISON AVENUE VENTURES	2021		F	729.11	132.93	36.45	0.00	0.00	898.49	09/30/2021	
MADISON AVENUE VENTURES	2021		S	729.11	132.93	36.45	0.00	0.00	898.49	11/15/2021	
MADISON AVENUE VENTURES	2022		F	729.10	87.34	36.45	0.00	0.00	852.89	09/30/2022	
MADISON AVENUE VENTURES	2022		S	729.10	87.34	36.45	0.00	0.00	852.89	11/15/2022	
MADISON AVENUE VENTURES	2023		F	727.51	13.33	36.37	0.00	0.00	777.21	10/02/2023	
MADISON AVENUE VENTURES	2023		S	727.51	13.33	36.37	0.00	0.00	777.21	11/15/2023	
						GRAND TOTAL DUE			5,057.18		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 253 01 048				1540 NORRIS LANDING DR 30	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
MADISON AVENUE VENTURES	2021		F	727.76	132.68	36.38	0.00	0.00	896.82	09/30/2021	
MADISON AVENUE VENTURES	2021		S	727.76	132.68	36.38	0.00	0.00	896.82	11/15/2021	
MADISON AVENUE VENTURES	2022		F	727.75	87.18	36.38	0.00	0.00	851.31	09/30/2022	
MADISON AVENUE VENTURES	2022		S	727.75	87.18	36.38	0.00	0.00	851.31	11/15/2022	
MADISON AVENUE VENTURES	2023		F	726.16	13.31	36.30	0.00	0.00	775.77	10/02/2023	
MADISON AVENUE VENTURES	2023		S	726.16	13.31	36.30	0.00	0.00	775.77	11/15/2023	
GRAND TOTAL DUE									5,047.80		
16 253 01 049				1534 NORRIS LANDING DR 30	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
MADISON AVENUE VENTURES	2021		F	727.76	132.68	36.38	0.00	0.00	896.82	09/30/2021	
MADISON AVENUE VENTURES	2021		S	727.76	132.68	36.38	0.00	0.00	896.82	11/15/2021	
MADISON AVENUE VENTURES	2022		F	727.75	87.18	36.38	0.00	0.00	851.31	09/30/2022	
MADISON AVENUE VENTURES	2022		S	727.75	87.18	36.38	0.00	0.00	851.31	11/15/2022	
MADISON AVENUE VENTURES	2023		F	726.16	13.31	36.30	0.00	0.00	775.77	10/02/2023	
MADISON AVENUE VENTURES	2023		S	726.16	13.31	36.30	0.00	0.00	775.77	11/15/2023	
GRAND TOTAL DUE									5,047.80		
16 253 01 050				1528 NORRIS LANDING DR 30	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
MADISON AVENUE VENTURES	2021		F	727.49	132.63	36.37	0.00	0.00	896.49	09/30/2021	
MADISON AVENUE VENTURES	2021		S	727.49	132.63	36.37	0.00	0.00	896.49	11/15/2021	
MADISON AVENUE VENTURES	2022		F	727.48	87.14	36.37	0.00	0.00	850.99	09/30/2022	
MADISON AVENUE VENTURES	2022		S	727.48	87.14	36.37	0.00	0.00	850.99	11/15/2022	
MADISON AVENUE VENTURES	2023		F	725.89	13.30	36.29	0.00	0.00	775.48	10/02/2023	
MADISON AVENUE VENTURES	2023		S	725.89	13.30	36.29	0.00	0.00	775.48	11/15/2023	
GRAND TOTAL DUE									5,045.92		
16 253 01 051				1522 NORRIS LANDING DR 30	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
MADISON AVENUE VENTURES	2021		F	726.68	132.48	36.33	0.00	0.00	895.49	09/30/2021	
MADISON AVENUE VENTURES	2021		S	726.68	132.48	36.33	0.00	0.00	895.49	11/15/2021	
MADISON AVENUE VENTURES	2022		F	726.67	87.05	36.33	0.00	0.00	850.05	09/30/2022	
MADISON AVENUE VENTURES	2022		S	726.67	87.05	36.33	0.00	0.00	850.05	11/15/2022	
MADISON AVENUE VENTURES	2023		F	725.08	13.29	36.25	0.00	0.00	774.62	10/02/2023	
MADISON AVENUE VENTURES	2023		S	725.08	13.29	36.25	0.00	0.00	774.62	11/15/2023	
GRAND TOTAL DUE									5,040.32		
16 253 01 052				1516 NORRIS LANDING DR 30	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
MADISON AVENUE VENTURES	2019	2259-0455	S	198.61	64.02	9.93	8.38	98.85	379.79	11/15/2019	
MADISON AVENUE VENTURES	2020	2353-0434	F	723.16	177.05	36.15	0.00	0.00	936.36	09/30/2020	
MADISON AVENUE VENTURES	2020	2353-0434	S	723.16	177.05	36.15	28.00	20.00	984.36	11/16/2020	
MADISON AVENUE VENTURES	2021	2679-0392	F	723.17	131.84	36.15	0.00	0.00	891.16	09/30/2021	
MADISON AVENUE VENTURES	2021	2679-0392	S	723.17	131.84	36.15	28.00	20.00	939.16	11/15/2021	
MADISON AVENUE VENTURES	2022	2582-0225	F	723.16	86.63	36.15	0.00	0.00	845.94	09/30/2022	
MADISON AVENUE VENTURES	2022	2582-0225	S	723.16	86.63	36.15	28.00	20.00	893.94	11/15/2022	
MADISON AVENUE VENTURES	2023	2679-0393	F	721.57	13.23	36.07	0.00	0.00	770.87	10/02/2023	
MADISON AVENUE VENTURES	2023	2679-0393	S	721.57	13.23	36.07	28.00	20.00	818.87	11/15/2023	
GRAND TOTAL DUE									7,460.45		
16 253 01 053				1510 NORRIS LANDING DR 30	TAX DISTRICT: 04			UNINCORPORATED	DUE DATE: CODE:		
MADISON AVENUE VENTURES	2021		F	721.55	131.55	36.07	0.00	0.00	889.17	09/30/2021	
MADISON AVENUE VENTURES	2021		S	721.55	131.55	36.07	0.00	0.00	889.17	11/15/2021	
MADISON AVENUE VENTURES	2022		F	721.54	86.43	36.07	0.00	0.00	844.04	09/30/2022	
MADISON AVENUE VENTURES	2022		S	721.54	86.43	36.07	0.00	0.00	844.04	11/15/2022	
MADISON AVENUE VENTURES	2023		F	719.95	13.20	35.99	0.00	0.00	769.14	10/02/2023	
MADISON AVENUE VENTURES	2023		S	719.95	13.20	35.99	0.00	0.00	769.14	11/15/2023	
GRAND TOTAL DUE									5,004.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 253 01 054	1675	NORRIS LANDING DR 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MADISON AVENUE VENTURES	2021		F	774.20	141.15	38.71	0.00	0.00	954.06	09/30/2021	
MADISON AVENUE VENTURES	2021		S	774.20	141.15	38.71	0.00	0.00	954.06	11/15/2021	
MADISON AVENUE VENTURES	2022		F	774.19	92.74	38.71	0.00	0.00	905.64	09/30/2022	
MADISON AVENUE VENTURES	2022		S	774.19	92.74	38.71	0.00	0.00	905.64	11/15/2022	
MADISON AVENUE VENTURES	2023		F	772.60	14.16	38.63	0.00	0.00	825.39	10/02/2023	
MADISON AVENUE VENTURES	2023		S	772.60	14.16	38.63	0.00	0.00	825.39	11/15/2023	
						GRAND TOTAL DUE			5,370.18		
16 253 01 056	1697	NORRIS LANDING DR 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MADISON AVENUE VENTURES	2021		F	781.46	142.48	37.87	0.00	0.00	961.81	09/30/2021	
MADISON AVENUE VENTURES	2021		S	781.46	142.48	37.87	0.00	0.00	961.81	11/15/2021	
MADISON AVENUE VENTURES	2022		F	781.45	93.60	37.87	0.00	0.00	912.92	09/30/2022	
MADISON AVENUE VENTURES	2022		S	781.45	93.60	37.87	0.00	0.00	912.92	11/15/2022	
MADISON AVENUE VENTURES	2023		F	803.86	14.73	37.79	0.00	0.00	856.38	10/02/2023	
MADISON AVENUE VENTURES	2023		S	803.86	14.73	37.79	0.00	0.00	856.38	11/15/2023	
						GRAND TOTAL DUE			5,462.22		
16 253 01 058	1561	STACY DR 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ANDERSON ALEXANDER A	2016	1831-0413	F	743.49	408.82	37.17	0.00	0.00	1,189.48	09/30/2016	
ANDERSON ALEXANDER A	2016	1831-0413	S	743.49	408.82	37.17	31.00	20.00	1,240.48	11/15/2016	
ANDERSON ALEXANDER A	2017	1989-0123	F	583.16	281.26	29.16	0.00	0.00	893.58	10/02/2017	
ANDERSON ALEXANDER A	2017	1989-0123	S	583.16	281.26	29.16	30.50	20.00	944.08	11/15/2017	
ANDERSON ALEXANDER A	2018	2127-0286	F	581.92	237.03	29.09	0.00	0.00	848.04	10/01/2018	
ANDERSON ALEXANDER A	2018	2127-0286	S	581.92	237.03	29.09	30.50	20.00	898.54	11/15/2018	
ANDERSON ALEXANDER A	2019	2259-0460	F	580.69	187.19	29.03	0.00	0.00	796.91	09/30/2019	
ANDERSON ALEXANDER A	2019	2259-0460	S	580.69	187.19	29.03	30.50	20.00	847.41	11/15/2019	
ANDERSON ALEXANDER A	2020	2353-0439	F	580.69	142.17	29.03	0.00	0.00	751.89	09/30/2020	
ANDERSON ALEXANDER A	2020	2353-0439	S	580.69	142.17	29.03	28.00	20.00	799.89	11/16/2020	
ANDERSON ALEXANDER A	2021	2679-0394	F	580.69	105.87	29.03	0.00	0.00	715.59	09/30/2021	
ANDERSON ALEXANDER A	2021	2679-0394	S	580.69	105.87	29.03	28.00	20.00	763.59	11/15/2021	
ANDERSON ALEXANDER A	2022	2582-0227	F	580.68	69.56	29.03	0.00	0.00	679.27	09/30/2022	
ANDERSON ALEXANDER A	2022	2582-0227	S	580.68	69.56	29.03	28.00	20.00	727.27	11/15/2022	
ANDERSON ALEXANDER A	2023	2679-0395	F	579.45	10.62	28.97	0.00	0.00	619.04	10/02/2023	
ANDERSON ALEXANDER A	2023	2679-0395	S	579.45	10.62	28.97	28.00	20.00	667.04	11/15/2023	
						GRAND TOTAL DUE			13,382.10		
16 253 01 059	1571	STACY DR 30058									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ANDERSON ALEXANDER A	2016	1831-0414	F	737.28	405.41	36.86	0.00	0.00	1,179.55	09/30/2016	
ANDERSON ALEXANDER A	2016	1831-0414	S	737.28	405.41	36.86	31.00	20.00	1,230.55	11/15/2016	
ANDERSON ALEXANDER A	2017	1989-0124	F	576.95	278.27	28.85	0.00	0.00	884.07	10/02/2017	
ANDERSON ALEXANDER A	2017	1989-0124	S	576.95	278.27	28.85	30.50	20.00	934.57	11/15/2017	
ANDERSON ALEXANDER A	2018	2127-0287	F	575.71	234.50	28.78	0.00	0.00	838.99	10/01/2018	
ANDERSON ALEXANDER A	2018	2127-0287	S	575.71	234.50	28.78	30.50	20.00	889.49	11/15/2018	
ANDERSON ALEXANDER A	2019	2259-0461	F	574.48	185.19	28.72	0.00	0.00	788.39	09/30/2019	
ANDERSON ALEXANDER A	2019	2259-0461	S	574.48	185.19	28.72	30.50	20.00	838.89	11/15/2019	
ANDERSON ALEXANDER A	2020	2353-0440	F	574.48	140.65	28.72	0.00	0.00	743.85	09/30/2020	
ANDERSON ALEXANDER A	2020	2353-0440	S	574.48	140.65	28.72	28.00	844.82	1,616.67	11/16/2020	
ANDERSON ALEXANDER A	2021	2679-0396	F	574.48	104.73	28.72	0.00	0.00	707.93	09/30/2021	
ANDERSON ALEXANDER A	2021	2679-0396	S	574.48	104.73	28.72	28.00	20.00	755.93	11/15/2021	
ANDERSON ALEXANDER A	2022	2582-0228	F	574.47	68.81	28.72	0.00	0.00	672.00	09/30/2022	
ANDERSON ALEXANDER A	2022	2582-0228	S	574.47	68.81	28.72	28.00	20.00	720.00	11/15/2022	
ANDERSON ALEXANDER A	2023	2679-0397	F	573.24	10.50	28.66	0.00	0.00	612.40	10/02/2023	
ANDERSON ALEXANDER A	2023	2679-0397	S	573.24	10.50	28.66	28.00	20.00	660.40	11/15/2023	
						GRAND TOTAL DUE			14,073.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 253 01 062	1591	STACY DR 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ANDERSON ALEXANDER A	2016		1831-0415	F	750.24	412.53	37.51	0.00	0.00	1,200.28	09/30/2016
ANDERSON ALEXANDER A	2016		1831-0415	S	750.24	412.53	37.51	31.00	20.00	1,251.28	11/15/2016
ANDERSON ALEXANDER A	2017		1989-0125	F	589.91	41.78	29.50	0.00	0.00	661.19	07/03/2023
ANDERSON ALEXANDER A	2017		1989-0125	S	589.91	41.78	29.50	30.50	20.00	711.69	07/03/2023
ANDERSON ALEXANDER A	2018		2127-0288	F	588.67	239.78	29.43	0.00	0.00	857.88	10/01/2018
ANDERSON ALEXANDER A	2018		2127-0288	S	588.67	239.78	29.43	30.50	20.00	908.38	11/15/2018
ANDERSON ALEXANDER A	2019		2259-0462	F	587.44	189.37	29.37	0.00	0.00	806.18	09/30/2019
ANDERSON ALEXANDER A	2019		2259-0462	S	587.44	189.37	29.37	30.50	20.00	856.68	11/15/2019
ANDERSON ALEXANDER A	2020		2353-0441	F	587.44	143.83	29.37	0.00	0.00	760.64	09/30/2020
ANDERSON ALEXANDER A	2020		2353-0441	S	587.44	143.83	29.37	28.00	860.74	1,649.38	11/16/2020
ANDERSON ALEXANDER A	2021		2679-0398	F	587.44	107.10	29.37	0.00	0.00	723.91	09/30/2021
ANDERSON ALEXANDER A	2021		2679-0398	S	587.44	107.10	29.37	28.00	20.00	771.91	11/15/2021
ANDERSON ALEXANDER A	2022		2582-0229	F	587.43	70.36	29.37	0.00	0.00	687.16	09/30/2022
ANDERSON ALEXANDER A	2022		2582-0229	S	587.43	70.36	29.37	28.00	20.00	735.16	11/15/2022
ANDERSON ALEXANDER A	2023		2679-0399	F	586.20	10.74	29.31	0.00	0.00	626.25	10/02/2023
ANDERSON ALEXANDER A	2023		2679-0399	S	586.20	10.74	29.31	28.00	20.00	674.25	11/15/2023
GRAND TOTAL DUE									13,882.22		
16 253 01 066	1550	STACY DR 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CORNERSTONE BUILDING VEN	2023			S	580.53	10.64	29.03	0.00	0.00	620.20	11/15/2023
GRAND TOTAL DUE									620.20		
16 253 02 021	0	NORRIS LAKE WAY 30039									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BAILEY JOHNNY R	2020		2353-0442	F	4.39	1.07	0.22	0.00	0.00	5.68	09/30/2020
BAILEY JOHNNY R	2020		2353-0442	S	4.39	1.07	0.22	18.00	113.98	137.66	11/16/2020
BAILEY JOHNNY R	2021		2453-0421	F	4.39	0.80	0.22	0.00	0.00	5.41	09/30/2021
BAILEY JOHNNY R	2021		2453-0421	S	4.39	0.80	0.22	18.00	75.00	98.41	11/15/2021
BAILEY JOHNNY R	2022			F	4.40	0.53	0.22	0.00	0.00	5.15	09/30/2022
BAILEY JOHNNY R	2022			S	4.40	0.53	0.22	0.00	0.00	5.15	11/15/2022
BAILEY JOHNNY R	2023			F	4.39	0.08	0.22	0.00	0.00	4.69	10/02/2023
BAILEY JOHNNY R	2023			S	4.39	0.08	0.22	0.00	0.00	4.69	11/15/2023
GRAND TOTAL DUE									266.84		
16 253 02 021	0	NORRIS LAKE WAY 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BAILEY JOHNNY R	2017		1989-0126	F	4.42	2.13	0.22	0.00	0.00	6.77	10/02/2017
BAILEY JOHNNY R	2017		1989-0126	S	4.42	2.13	0.22	20.50	20.00	47.27	11/15/2017
BAILEY JOHNNY R	2018		2127-0297	F	4.41	1.80	0.22	0.00	0.00	6.43	10/01/2018
BAILEY JOHNNY R	2018		2127-0297	S	4.41	1.80	0.22	20.50	20.00	46.93	11/15/2018
BAILEY JOHNNY R	2019		2259-0468	F	4.39	1.42	0.22	0.00	0.00	6.03	09/30/2019
BAILEY JOHNNY R	2019		2259-0468	S	4.39	1.42	0.22	20.50	256.94	283.47	11/15/2019
GRAND TOTAL DUE									396.90		
16 253 02 028	8471	NORRIS LAKE WAY 3003									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHRISTIE EVADNE R	2023			S	2,827.35	51.83	140.17	0.00	0.00	3,019.35	11/15/2023
GRAND TOTAL DUE									3,019.35		
16 253 02 031	8499	NORRIS LAKE WAY 3003									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ROBLERO REYNERI FAVIOLA	2023		2679-0400	F	5,318.82	97.50	263.55	0.00	0.00	5,679.87	10/02/2023
ROBLERO REYNERI FAVIOLA	2023		2679-0400	S	5,318.82	97.50	263.55	28.00	75.00	5,782.87	11/15/2023
GRAND TOTAL DUE									11,462.74		
16 253 03 001	1665	NORRIS LANDING DR 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MADISON AVENUE VENTURES	2021			F	824.15	150.25	41.20	0.00	0.00	1,015.60	09/30/2021
MADISON AVENUE VENTURES	2021			S	824.15	150.25	41.20	0.00	0.00	1,015.60	11/15/2021
MADISON AVENUE VENTURES	2022			F	824.14	98.72	41.20	0.00	0.00	964.06	09/30/2022
MADISON AVENUE VENTURES	2022			S	824.14	98.72	41.20	0.00	0.00	964.06	11/15/2022
MADISON AVENUE VENTURES	2023			F	822.55	15.08	41.12	0.00	0.00	878.75	10/02/2023
MADISON AVENUE VENTURES	2023			S	822.55	15.08	41.12	0.00	0.00	878.75	11/15/2023
GRAND TOTAL DUE									5,716.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 253 03 002	1659	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	725.60	132.29	36.28	0.00	0.00	894.17	09/30/2021	
MADISON AVENUE VENTURES	2021		S	725.60	132.29	36.28	0.00	0.00	894.17	11/15/2021	
MADISON AVENUE VENTURES	2022		F	725.59	86.92	36.28	0.00	0.00	848.79	09/30/2022	
MADISON AVENUE VENTURES	2022		S	725.59	86.92	36.28	0.00	0.00	848.79	11/15/2022	
MADISON AVENUE VENTURES	2023		F	724.00	13.27	36.20	0.00	0.00	773.47	10/02/2023	
MADISON AVENUE VENTURES	2023		S	724.00	13.27	36.20	0.00	0.00	773.47	11/15/2023	
						GRAND TOTAL DUE			5,032.86		
16 253 03 003	1655	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	724.79	132.14	36.24	0.00	0.00	893.17	09/30/2021	
MADISON AVENUE VENTURES	2021		S	724.79	132.14	36.24	0.00	0.00	893.17	11/15/2021	
MADISON AVENUE VENTURES	2022		F	724.78	86.82	36.24	0.00	0.00	847.84	09/30/2022	
MADISON AVENUE VENTURES	2022		S	724.78	86.82	36.24	0.00	0.00	847.84	11/15/2022	
MADISON AVENUE VENTURES	2023		F	723.19	13.26	36.16	0.00	0.00	772.61	10/02/2023	
MADISON AVENUE VENTURES	2023		S	723.19	13.26	36.16	0.00	0.00	772.61	11/15/2023	
						GRAND TOTAL DUE			5,027.24		
16 253 03 004	1649	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		F	723.71	131.94	36.18	0.00	0.00	891.83	09/30/2021	
MADISON AVENUE VENTURES	2021		S	723.71	131.94	36.18	0.00	0.00	891.83	11/15/2021	
MADISON AVENUE VENTURES	2022		F	723.70	86.69	36.18	0.00	0.00	846.57	09/30/2022	
MADISON AVENUE VENTURES	2022		S	723.70	86.69	36.18	0.00	0.00	846.57	11/15/2022	
MADISON AVENUE VENTURES	2023		F	722.11	13.24	36.10	0.00	0.00	771.45	10/02/2023	
MADISON AVENUE VENTURES	2023		S	722.11	13.24	36.10	0.00	0.00	771.45	11/15/2023	
						GRAND TOTAL DUE			5,019.70		
16 253 03 006	1629	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2019	2259-0476	S	198.65	64.03	9.94	8.38	98.83	379.83	11/15/2019	
MADISON AVENUE VENTURES	2020	2418-0491	F	723.43	177.12	36.17	0.00	0.00	936.72	01/25/2021	
MADISON AVENUE VENTURES	2020	2418-0491	S	723.43	177.12	36.17	28.00	20.00	984.72	01/25/2021	
ZUID HOLDINGS LLC	2021	2453-0424	F	66.84	12.18	3.34	0.00	0.00	82.36	09/30/2021	
ZUID HOLDINGS LLC	2021	2453-0424	S	66.84	12.18	3.34	28.00	627.34	737.70	11/15/2021	
ZUID HOLDINGS LLC	2022	2582-0340	F	723.43	86.66	36.17	0.00	0.00	846.26	09/30/2022	
ZUID HOLDINGS LLC	2022	2582-0340	S	723.43	86.66	36.17	28.00	20.00	894.26	11/15/2022	
ZUID HOLDINGS LLC	2023		F	721.84	13.23	36.09	0.00	0.00	771.16	10/02/2023	
ZUID HOLDINGS LLC	2023		S	721.84	13.23	36.09	0.00	0.00	771.16	11/15/2023	
						GRAND TOTAL DUE			6,404.17		
16 253 03 007	1621	NORRIS LANDING DR 30									
ZUID HOLDINGS LLC	2021		F	723.44	131.89	36.17	0.00	0.00	891.50	09/30/2021	
ZUID HOLDINGS LLC	2021		S	723.44	131.89	36.17	0.00	0.00	891.50	11/15/2021	
ZUID HOLDINGS LLC	2022		F	723.43	86.66	36.17	0.00	0.00	846.26	09/30/2022	
ZUID HOLDINGS LLC	2022		S	723.43	86.66	36.17	0.00	0.00	846.26	11/15/2022	
ZUID HOLDINGS LLC	2023		F	721.84	13.23	36.09	0.00	0.00	771.16	10/02/2023	
ZUID HOLDINGS LLC	2023		S	721.84	13.23	36.09	0.00	0.00	771.16	11/15/2023	
						GRAND TOTAL DUE			5,017.84		
16 253 03 008	1613	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2019	2259-0478	S	198.65	64.03	9.94	8.38	98.83	379.83	11/15/2019	
MADISON AVENUE VENTURES	2020	2418-0493	F	723.43	177.12	36.17	0.00	0.00	936.72	01/25/2021	
MADISON AVENUE VENTURES	2020	2418-0493	S	723.43	177.12	36.17	28.00	20.00	984.72	01/25/2021	
ZUID HOLDINGS LLC	2021		F	723.44	131.89	36.17	0.00	0.00	891.50	09/30/2021	
ZUID HOLDINGS LLC	2021		S	723.44	131.89	36.17	0.00	0.00	891.50	11/15/2021	
ZUID HOLDINGS LLC	2022	2582-0341	F	723.43	86.66	36.17	0.00	0.00	846.26	09/30/2022	
ZUID HOLDINGS LLC	2022	2582-0341	S	723.43	86.66	36.17	28.00	20.00	894.26	11/15/2022	
ZUID HOLDINGS LLC	2023		F	721.84	13.23	36.09	0.00	0.00	771.16	10/02/2023	
ZUID HOLDINGS LLC	2023		S	721.84	13.23	36.09	0.00	0.00	771.16	11/15/2023	
						GRAND TOTAL DUE			7,367.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 253 03 009	1605	NORRIS LANDING DR 30									
ZUID HOLDINGS LLC	2021		F	798.77	145.63	39.93	0.00	0.00	984.33	09/30/2021	
ZUID HOLDINGS LLC	2021		S	798.77	145.63	39.93	0.00	0.00	984.33	11/15/2021	
ZUID HOLDINGS LLC	2022		F	798.76	95.68	39.93	0.00	0.00	934.37	09/30/2022	
ZUID HOLDINGS LLC	2022		S	798.76	95.68	39.93	0.00	0.00	934.37	11/15/2022	
ZUID HOLDINGS LLC	2023		F	797.17	14.61	39.85	0.00	0.00	851.63	10/02/2023	
ZUID HOLDINGS LLC	2023		S	797.17	14.61	39.85	0.00	0.00	851.63	11/15/2023	
						GRAND TOTAL DUE			5,540.66		
16 253 03 010	1561	NORRIS LANDING DR 30									
ZUID HOLDINGS LLC	2021		F	807.68	147.25	40.38	0.00	0.00	995.31	09/30/2021	
ZUID HOLDINGS LLC	2021		S	807.68	147.25	40.38	0.00	0.00	995.31	11/15/2021	
ZUID HOLDINGS LLC	2022		F	807.67	96.75	40.38	0.00	0.00	944.80	09/30/2022	
ZUID HOLDINGS LLC	2022		S	807.67	96.75	40.38	0.00	0.00	944.80	11/15/2022	
ZUID HOLDINGS LLC	2023		F	806.08	14.77	40.30	0.00	0.00	861.15	10/02/2023	
ZUID HOLDINGS LLC	2023		S	806.08	14.77	40.30	0.00	0.00	861.15	11/15/2023	
						GRAND TOTAL DUE			5,602.52		
16 253 03 012	1533	NORRIS LANDING DR 30									
MADISON AVENUE VENTURES	2021		S	512.27	93.39	25.61	0.00	0.00	631.27	11/15/2021	
MADISON AVENUE VENTURES	2022		F	747.19	89.51	37.36	0.00	0.00	874.06	09/30/2022	
MADISON AVENUE VENTURES	2022		S	747.19	89.51	37.36	0.00	0.00	874.06	11/15/2022	
MADISON AVENUE VENTURES	2023		F	745.60	13.67	37.28	0.00	0.00	796.55	10/02/2023	
MADISON AVENUE VENTURES	2023		S	745.60	13.67	37.28	0.00	0.00	796.55	11/15/2023	
						GRAND TOTAL DUE			3,972.49		
16 254 03 003	1276	SWEETWATER BLF 30039									
NEWKIRK DORIANNE M	2023		S	112.07	2.05	5.50	0.00	0.00	119.62	11/15/2023	
						GRAND TOTAL DUE			119.62		
16 254 03 007	1304	SWEETWATER BLF 30039									
HFB CAPITAL INVESTMENT C	2023		S	111.50	2.03	5.46	0.00	0.00	118.99	11/15/2023	
						GRAND TOTAL DUE			118.99		
16 254 03 009	1322	SWEETWATER BLF 30039									
HODGE MARY	2021	2453-0426	H1F S	877.73	160.01	42.70	27.60	379.70	1,487.74	11/15/2021	
HODGE MARY	2022	2582-0344	H1F F	1,186.24	142.09	58.12	0.00	0.00	1,386.45	09/30/2022	
HODGE MARY	2022	2582-0344	H1F S	1,186.24	142.09	58.12	28.00	20.00	1,434.45	11/15/2022	
HODGE MARY	2023		H1F F	1,020.56	18.71	48.63	0.00	0.00	1,087.90	10/02/2023	
HODGE MARY	2023		H1F S	1,020.58	18.71	48.63	0.00	0.00	1,087.92	11/15/2023	
						GRAND TOTAL DUE			6,484.46		
16 255 02 016	8432	NORRIS LAKE RD 30039									
SOCIAL ELEMENTS LLC	2023		F	98.10	1.80	4.91	0.00	0.00	104.81	10/02/2023	
SOCIAL ELEMENTS LLC	2023		S	98.10	1.80	4.91	0.00	0.00	104.81	11/15/2023	
						GRAND TOTAL DUE			209.62		
16 255 02 023	8405	LAKE DR 30039 5725									
DAVIS JAMES SHELDAN	2023		H1 S	2.96	0.06	0.14	0.00	0.00	3.16	11/15/2023	
						GRAND TOTAL DUE			3.16		
16 255 02 024	8399	LAKE DR 30039 5725									
HOME SFR BORROWER LLC	2023		F	390.29	7.15	19.51	0.00	0.00	416.95	01/26/2024	
HOME SFR BORROWER LLC	2023		S	390.29	7.15	19.51	0.00	0.00	416.95	01/26/2024	
						GRAND TOTAL DUE			833.90		
16 255 02 045	8346	LAKE DR 30039 5724									
LATOR PAUL T	2023		H1F F	1,660.08	30.43	80.61	0.00	0.00	1,771.12	10/02/2023	
LATOR PAUL T	2023		H1F S	1,660.10	30.43	80.61	0.00	0.00	1,771.14	11/15/2023	
						GRAND TOTAL DUE			3,542.26		
16 255 02 050	8382	LAKE DR 30058									
DAGNACHEW ANTENEH	2021		S	210.15	36.13	10.37	0.00	0.00	256.65	03/07/2022	
						GRAND TOTAL DUE			256.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 255 03 011	8363	NORRIS LAKE RD 30039									
QUARKER SHIRLEACHIA	2023	H1F S		376.88	3.61	18.30	0.00	0.00	398.79	02/03/2024	
GRAND TOTAL DUE									398.79		
16 255 03 032	1141	NORRIS LAKE DR 30039									
DREAM OF SUNSHINE LLC	2023	F		32.41	0.59	1.62	0.00	0.00	34.62	10/02/2023	
DREAM OF SUNSHINE LLC	2023	S		32.41	0.59	1.62	0.00	0.00	34.62	11/15/2023	
GRAND TOTAL DUE									69.24		
16 255 03 058	8482	DONALD RD 30039									
UNIVERSAL AMERICAN CORPC	2019	2259-0488	F	3.51	1.13	0.18	0.00	0.00	4.82	09/30/2019	
UNIVERSAL AMERICAN CORPC	2019	2259-0488	S	3.51	1.13	0.18	20.50	20.00	45.32	11/15/2019	
UNIVERSAL AMERICAN CORPC	2020	2353-0461	F	3.52	0.86	0.18	0.00	0.00	4.56	09/30/2020	
UNIVERSAL AMERICAN CORPC	2020	2353-0461	S	3.52	0.86	0.18	18.00	113.98	136.54	11/16/2020	
UNIVERSAL AMERICAN CORPC	2021	2453-0432	F	3.52	0.64	0.18	0.00	0.00	4.34	09/30/2021	
UNIVERSAL AMERICAN CORPC	2021	2453-0432	S	3.52	0.64	0.18	18.00	20.00	42.34	11/15/2021	
UNIVERSAL AMERICAN CORPC	2022	2582-0346	F	3.52	0.42	0.18	0.00	0.00	4.12	09/30/2022	
UNIVERSAL AMERICAN CORPC	2022	2582-0346	S	3.52	0.42	0.18	18.00	374.80	396.92	11/15/2022	
UNIVERSAL AMERICAN CORPC	2023	F		3.50	0.06	0.18	0.00	0.00	3.74	10/02/2023	
UNIVERSAL AMERICAN CORPC	2023	S		3.50	0.06	0.18	0.00	0.00	3.74	11/15/2023	
GRAND TOTAL DUE									646.44		
16 255 03 065	8499	DONALD RD 30039									
AMADIA WORLD LLC	2016	1831-0449	F	251.88	138.50	12.59	0.00	0.00	402.97	09/30/2016	DO
AMADIA WORLD LLC	2016	1831-0449	S	251.88	138.50	12.59	31.00	20.00	453.97	11/15/2016	DO
AMADIA WORLD LLC	2017	1989-0153	F	89.95	43.38	4.50	0.00	0.00	137.83	10/02/2017	
AMADIA WORLD LLC	2017	1989-0153	S	89.95	43.38	4.50	30.50	457.64	625.97	11/15/2017	
AMADIA WORLD LLC	2018	2127-0323	F	89.73	36.55	4.49	0.00	0.00	130.77	10/01/2018	
AMADIA WORLD LLC	2018	2127-0323	S	89.73	36.55	4.49	30.50	20.00	181.27	11/15/2018	
AMADIA WORLD LLC	2019	2259-0490	F	175.56	56.59	8.78	0.00	0.00	240.93	09/30/2019	
AMADIA WORLD LLC	2019	2259-0490	S	175.56	56.59	8.78	30.50	20.00	291.43	11/15/2019	
AMADIA WORLD LLC	2020	2353-0462	F	175.57	42.98	8.78	0.00	0.00	227.33	09/30/2020	
AMADIA WORLD LLC	2020	2353-0462	S	175.57	42.98	8.78	28.00	20.00	275.33	11/16/2020	
AMADIA WORLD LLC	2021	2448-0192	F	175.56	32.01	8.78	0.00	0.00	216.35	09/30/2021	
AMADIA WORLD LLC	2021	2448-0192	S	175.56	32.01	8.78	28.00	20.00	264.35	11/15/2021	
AMADIA WORLD LLC	2022	2582-0348	F	175.56	21.03	8.78	0.00	0.00	205.37	09/30/2022	
AMADIA WORLD LLC	2022	2582-0348	S	175.56	21.03	8.78	28.00	20.00	253.37	11/15/2022	
AMADIA WORLD LLC	2023	F		175.16	3.21	8.76	0.00	0.00	187.13	10/02/2023	
AMADIA WORLD LLC	2023	S		175.16	3.21	8.76	0.00	0.00	187.13	11/15/2023	
GRAND TOTAL DUE									4,281.50		
16 255 03 066	8503	DONALD RD 30039 6558									
SALETTE CLARA	2023	F		340.95	6.25	17.05	0.00	0.00	364.25	10/02/2023	
SALETTE CLARA	2023	S		340.95	6.25	17.05	0.00	0.00	364.25	11/15/2023	
GRAND TOTAL DUE									728.50		
16 255 03 071	8488	DONALD RD 30039 5750									
HARVEY MELVIN II	2023	F		446.65	4.28	22.33	0.00	0.00	473.26	02/03/2024	
HARVEY MELVIN II	2023	S		446.65	4.28	22.33	0.00	0.00	473.26	02/03/2024	
GRAND TOTAL DUE									946.52		
16 255 05 007	1080	LAKE DR 30039									
PALMER MELISSA P	2022	F		375.70	45.01	18.79	0.00	0.00	439.50	09/30/2022	
PALMER MELISSA P	2022	S		375.70	45.01	18.79	0.00	0.00	439.50	11/15/2022	
PALMER MELISSA P	2023	F		374.85	6.87	18.74	0.00	0.00	400.46	10/02/2023	
PALMER MELISSA P	2023	S		374.85	6.87	18.74	0.00	0.00	400.46	11/15/2023	
GRAND TOTAL DUE									1,679.92		
16 255 05 018	1014	LAKE DR 30039 5720									
BIXLER SUZANNE F	2023	F		243.47	2.33	12.17	0.00	0.00	257.97	02/03/2024	
BIXLER SUZANNE F	2023	S		243.47	2.33	12.17	0.00	0.00	257.97	02/03/2024	
GRAND TOTAL DUE									515.94		

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16 255 05 028	950 LAKE DR 30039 6640										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SEBASTIAN HABIB LLC	2023		F	363.29	6.66	15.76	0.00	0.00	385.71	10/02/2023	
SEBASTIAN HABIB LLC	2023		S	363.29	6.66	15.76	0.00	0.00	385.71	11/15/2023	
						GRAND TOTAL DUE			771.42		
16 255 06 017	4360 BOWMAN WAY 30039										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BLANTON G FLOYD	2016	1831-0452	F	68.94	37.91	3.45	0.00	0.00	110.30	09/30/2016	DO
BLANTON G FLOYD	2016	1831-0452	S	68.94	37.91	3.45	31.00	179.58	320.88	11/15/2016	DO
BLANTON G FLOYD	2017	1989-0157	F	68.78	33.17	3.44	0.00	0.00	105.39	10/02/2017	DO
BLANTON G FLOYD	2017	1989-0157	S	68.78	33.17	3.44	30.50	20.00	155.89	11/15/2017	DO
BLANTON G FLOYD	2018	2127-0333	F	68.62	27.95	3.43	0.00	0.00	100.00	10/01/2018	
BLANTON G FLOYD	2018	2127-0333	S	68.62	27.95	3.43	30.50	20.00	150.50	11/15/2018	
BLANTON G FLOYD	2019	2259-0496	F	68.47	22.07	3.42	0.00	0.00	93.96	09/30/2019	
BLANTON G FLOYD	2019	2259-0496	S	68.47	22.07	3.42	30.50	83.88	208.34	11/15/2019	
BLANTON G FLOYD	2020	2353-0467	F	68.46	16.76	3.42	0.00	0.00	88.64	09/30/2020	
BLANTON G FLOYD	2020	2353-0467	S	68.46	16.76	3.42	28.00	200.92	317.56	11/16/2020	
BLANTON G FLOYD	2021	2453-0437	F	68.47	12.48	3.42	0.00	0.00	84.37	09/30/2021	
BLANTON G FLOYD	2021	2453-0437	S	68.47	12.48	3.42	28.00	393.61	505.98	11/15/2021	
BLANTON G FLOYD	2022		F	68.47	8.20	3.42	0.00	0.00	80.09	09/30/2022	
BLANTON G FLOYD	2022		S	68.47	8.20	3.42	0.00	0.00	80.09	11/15/2022	
BLANTON G FLOYD	2023		F	68.31	1.25	3.42	0.00	0.00	72.98	10/02/2023	
BLANTON G FLOYD	2023		S	68.31	1.25	3.42	0.00	0.00	72.98	11/15/2023	
						GRAND TOTAL DUE			2,547.95		
16 255 06 018	0 BOWMAN WAY 30039 6611										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEAL PORTER	2016	1969-0288	F	5.31	2.92	0.27	0.00	0.00	8.50	01/13/2017	
DEAL PORTER	2016	1969-0288	S	5.31	2.92	0.27	20.50	20.00	49.00	01/13/2017	
DEAL PORTER	2017	1989-0158	F	5.30	2.56	0.27	0.00	0.00	8.13	10/02/2017	
DEAL PORTER	2017	1989-0158	S	5.30	2.56	0.27	20.50	20.00	48.63	11/15/2017	
DEAL PORTER	2018	2127-0334	F	5.27	2.15	0.26	0.00	0.00	7.68	10/01/2018	
DEAL PORTER	2018	2127-0334	S	5.27	2.15	0.26	20.50	20.00	48.18	11/15/2018	
DEAL PORTER	2019	2259-0497	F	11.42	3.68	0.57	0.00	0.00	15.67	09/30/2019	
DEAL PORTER	2019	2259-0497	S	11.42	3.68	0.57	20.50	20.00	56.17	11/15/2019	
DEAL PORTER	2020	2353-0468	F	11.41	2.79	0.57	0.00	0.00	14.77	09/30/2020	
DEAL PORTER	2020	2353-0468	S	11.41	2.79	0.57	18.00	20.00	52.77	11/16/2020	
DEAL PORTER	2021	2453-0438	F	11.42	2.08	0.57	0.00	0.00	14.07	09/30/2021	
DEAL PORTER	2021	2453-0438	S	11.42	2.08	0.57	18.00	373.98	406.05	11/15/2021	
DEAL PORTER	2022		F	30.73	3.68	1.54	0.00	0.00	35.95	09/30/2022	
DEAL PORTER	2022		S	30.73	3.68	1.54	0.00	0.00	35.95	11/15/2022	
DEAL PORTER	2023		F	30.65	0.56	1.53	0.00	0.00	32.74	10/02/2023	
DEAL PORTER	2023		S	30.65	0.56	1.53	0.00	0.00	32.74	11/15/2023	
						GRAND TOTAL DUE			867.00		
16 256 03 001	8610 SMITH JAMES RD 30039										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS RENAUD A	2023	H1F	S	18.00	0.33	0.86	0.00	0.00	19.19	11/15/2023	
						GRAND TOTAL DUE			19.19		
16 256 03 006	8562 SMITH JAMES RD 30039										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STARRAD GEORGIA	2023	H5F	S	180.50	3.31	6.63	0.00	0.00	190.44	11/15/2023	
						GRAND TOTAL DUE			190.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 256 03 007											
0 SMITH JAMES RD 30039				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
JAMES R WATSON BUILDERS	2016	1831-0453	F	7.96	4.38	0.40	0.00	0.00	12.74	09/30/2016	DO
JAMES R WATSON BUILDERS	2016	1831-0453	S	7.96	4.38	0.40	21.00	310.61	344.35	11/15/2016	DO
JAMES R WATSON BUILDERS	2017	1989-0161	F	42.33	20.42	2.12	0.00	0.00	64.87	10/02/2017	DO
JAMES R WATSON BUILDERS	2017	1989-0161	S	42.33	20.42	2.12	20.50	20.00	105.37	11/15/2017	DO
JAMES R WATSON BUILDERS	2018	2127-0337	F	42.23	17.20	2.11	0.00	0.00	61.54	10/01/2018	DO
JAMES R WATSON BUILDERS	2018	2127-0337	S	42.23	17.20	2.11	20.50	20.00	102.04	11/15/2018	DO
JAMES R WATSON BUILDERS	2019	2259-0501	F	42.13	13.58	2.11	0.00	0.00	57.82	09/30/2019	DO
JAMES R WATSON BUILDERS	2019	2259-0501	S	42.13	13.58	2.11	20.50	20.00	98.32	11/15/2019	DO
JAMES R WATSON BUILDERS	2020	2353-0471	F	42.13	10.31	2.11	0.00	0.00	54.55	09/30/2020	
JAMES R WATSON BUILDERS	2020	2353-0471	S	42.13	10.31	2.11	18.00	113.98	186.53	11/16/2020	
JAMES R WATSON BUILDERS	2021	2448-0193	F	42.14	7.68	2.11	0.00	0.00	51.93	09/30/2021	
JAMES R WATSON BUILDERS	2021	2448-0193	S	42.14	7.68	2.11	18.00	475.46	545.39	11/15/2021	
JAMES R WATSON BUILDERS	2022	2582-0353	F	42.13	5.05	2.11	0.00	0.00	49.29	09/30/2022	
JAMES R WATSON BUILDERS	2022	2582-0353	S	42.13	5.05	2.11	18.00	20.00	87.29	11/15/2022	
JAMES R WATSON BUILDERS	2023		F	42.04	0.77	2.10	0.00	0.00	44.91	10/02/2023	
JAMES R WATSON BUILDERS	2023		S	42.04	0.77	2.10	0.00	0.00	44.91	11/15/2023	
GRAND TOTAL DUE									1,911.85		
16 256 03 008											
0 SMITH JAMES RD 30039				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
ANSLEY CAPITAL PARTNERS	2023	2679-0401	F	4,132.03	75.74	206.60	0.00	0.00	4,414.37	10/02/2023	
ANSLEY CAPITAL PARTNERS	2023	2679-0401	S	4,132.03	75.74	206.60	28.00	75.00	4,517.37	11/15/2023	
GRAND TOTAL DUE									8,931.74		
16 256 03 031											
8629 MISTY CREEK CIR 3003				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
DANIELS CLARENCE	2023		H1F F	1,024.22	18.78	48.82	0.00	0.00	1,091.82	10/02/2023	
DANIELS CLARENCE	2023		H1F S	1,024.24	18.78	48.82	0.00	0.00	1,091.84	11/15/2023	
GRAND TOTAL DUE									2,183.66		
16 256 03 036											
8595 MISTY CREEK CIR 3003				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
GRIFFIN LAWANZA	2023		H1 F	1,265.25	23.19	60.87	0.00	0.00	1,349.31	10/02/2023	
GRIFFIN LAWANZA	2023		H1 S	1,265.27	23.19	60.87	0.00	0.00	1,349.33	11/15/2023	
GRAND TOTAL DUE									2,698.64		
16 256 03 039											
0 R HIDDEN CREEK CIR 3003				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
HIGHTOWER PROPERTIES LLC	2016	1831-0457	F	25.63	14.09	1.28	0.00	0.00	41.00	09/30/2016	DO
HIGHTOWER PROPERTIES LLC	2016	1831-0457	S	25.63	14.09	1.28	21.00	310.61	372.61	11/15/2016	DO
HIGHTOWER PROPERTIES LLC	2017	1989-0165	F	143.73	69.32	7.19	0.00	0.00	220.24	10/02/2017	DO
HIGHTOWER PROPERTIES LLC	2017	1989-0165	S	143.73	69.32	7.19	30.50	20.00	270.74	11/15/2017	DO
HIGHTOWER PROPERTIES LLC	2018	2127-0341	F	143.41	58.41	7.17	0.00	0.00	208.99	10/01/2018	
HIGHTOWER PROPERTIES LLC	2018	2127-0341	S	143.41	58.41	7.17	30.50	20.00	259.49	11/15/2018	
HIGHTOWER PROPERTIES LLC	2019	2259-0505	F	143.07	46.12	7.15	0.00	0.00	196.34	09/30/2019	
HIGHTOWER PROPERTIES LLC	2019	2259-0505	S	143.07	46.12	7.15	30.50	322.98	549.82	11/15/2019	
HIGHTOWER PROPERTIES LLC	2020	2353-0475	F	143.09	35.03	7.15	0.00	0.00	185.27	09/30/2020	
HIGHTOWER PROPERTIES LLC	2020	2353-0475	S	143.09	35.03	7.15	28.00	113.98	327.25	11/16/2020	
HIGHTOWER PROPERTIES LLC	2021	2448-0194	F	143.08	26.08	7.15	0.00	0.00	176.31	09/30/2021	
HIGHTOWER PROPERTIES LLC	2021	2448-0194	S	143.08	26.08	7.15	28.00	20.00	224.31	11/15/2021	
HIGHTOWER PROPERTIES LLC	2022	2582-0356	F	143.08	17.14	7.15	0.00	0.00	167.37	09/30/2022	
HIGHTOWER PROPERTIES LLC	2022	2582-0356	S	143.08	17.14	7.15	28.00	20.00	215.37	11/15/2022	
HIGHTOWER PROPERTIES LLC	2023		F	142.75	2.62	7.14	0.00	0.00	152.51	10/02/2023	
HIGHTOWER PROPERTIES LLC	2023		S	142.75	2.62	7.14	0.00	0.00	152.51	11/15/2023	
GRAND TOTAL DUE									3,720.13		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
16 257 01 006	0	PLEASANT HILL RD 30039		TAX DISTRICT:		04	UNINCORPORATED				
UNKNOWN OWNER	2016	1831-0466	F	7.07	3.89	0.35	0.00	0.00	11.31	09/30/2016	
UNKNOWN OWNER	2016	1831-0466	S	7.07	3.89	0.35	21.00	20.00	52.31	11/15/2016	
UNKNOWN OWNER	2017	1989-0167	F	37.92	18.29	1.90	0.00	0.00	58.11	10/02/2017	
UNKNOWN OWNER	2017	1989-0167	S	37.92	18.29	1.90	20.50	20.00	98.61	11/15/2017	
UNKNOWN OWNER	2018	2127-0343	F	37.83	15.41	1.89	0.00	0.00	55.13	10/01/2018	
UNKNOWN OWNER	2018	2127-0343	S	37.83	15.41	1.89	20.50	20.00	95.63	11/15/2018	
UNKNOWN OWNER	2019	2259-0506	F	37.74	12.17	1.89	0.00	0.00	51.80	09/30/2019	
UNKNOWN OWNER	2019	2259-0506	S	37.74	12.17	1.89	20.50	20.00	92.30	11/15/2019	
UNKNOWN OWNER	2020	2353-0476	F	37.74	9.24	1.89	0.00	0.00	48.87	09/30/2020	
UNKNOWN OWNER	2020	2353-0476	S	37.74	9.24	1.89	18.00	20.00	86.87	11/16/2020	
UNKNOWN OWNER	2021	2453-0445	F	37.75	6.88	1.89	0.00	0.00	46.52	09/30/2021	
UNKNOWN OWNER	2021	2453-0445	S	37.75	6.88	1.89	18.00	476.94	541.46	11/15/2021	
UNKNOWN OWNER	2022		F	37.75	4.52	1.89	0.00	0.00	44.16	09/30/2022	
UNKNOWN OWNER	2022		S	37.75	4.52	1.89	0.00	0.00	44.16	11/15/2022	
UNKNOWN OWNER	2023		F	37.66	0.69	1.88	0.00	0.00	40.23	10/02/2023	
UNKNOWN OWNER	2023		S	37.66	0.69	1.88	0.00	0.00	40.23	11/15/2023	
GRAND TOTAL DUE									1,407.70		
16 257 01 009	8961	PLEASANT HILL RD 300		TAX DISTRICT:		04	UNINCORPORATED				
BROADNAX LILLIE M CHANDI	2021	2453-0446	F	26.34	4.80	1.32	0.00	0.00	32.46	09/30/2021	
BROADNAX LILLIE M CHANDI	2021	2453-0446	S	26.34	4.80	1.32	18.00	20.00	70.46	11/15/2021	
BROADNAX LILLIE M CHANDI	2022	2582-0358	F	26.34	3.16	1.32	0.00	0.00	30.82	09/30/2022	
BROADNAX LILLIE M CHANDI	2022	2582-0358	S	26.34	3.16	1.32	18.00	75.00	123.82	11/15/2022	
BROADNAX LILLIE M CHANDI	2023		F	26.27	0.48	1.31	0.00	0.00	28.06	10/02/2023	
BROADNAX LILLIE M CHANDI	2023		S	26.27	0.48	1.31	0.00	0.00	28.06	11/15/2023	
GRAND TOTAL DUE									313.68		
16 257 03 002	8958	PLEASANT HILL RD 300		TAX DISTRICT:		04	UNINCORPORATED				
BROADNAX GARY M	2022		F	299.33	35.86	14.97	0.00	0.00	350.16	09/30/2022	
BROADNAX GARY M	2022		S	299.33	35.86	14.97	0.00	0.00	350.16	11/15/2022	
BROADNAX GARY M	2023		F	472.94	8.67	23.65	0.00	0.00	505.26	10/02/2023	
BROADNAX GARY M	2023		S	472.94	8.67	23.65	0.00	0.00	505.26	11/15/2023	
GRAND TOTAL DUE									1,710.84		
16 257 03 004	8920	PLEASANT HILL RD 300		TAX DISTRICT:		04	UNINCORPORATED				
BROADNAX GARY M	2023		H1F F	1,193.76	21.88	57.29	0.00	0.00	1,272.93	10/02/2023	
BROADNAX GARY M	2023		H1F S	1,193.78	21.88	57.29	0.00	0.00	1,272.95	11/15/2023	
GRAND TOTAL DUE									2,545.88		
16 257 03 018	8920	R PLEASANT HILL RD R		TAX DISTRICT:		04	UNINCORPORATED				
BROADNAX GARY M	2023		F	126.99	2.33	6.35	0.00	0.00	135.67	10/02/2023	
BROADNAX GARY M	2023		S	126.99	2.33	6.35	0.00	0.00	135.67	11/15/2023	
GRAND TOTAL DUE									271.34		
16 283 01 001	1089	R PLEASANT HILL RD N		TAX DISTRICT:		04	UNINCORPORATED				
FREDERIQUE EGAMILLE	2023		F	2,849.23	52.23	142.47	0.00	0.00	3,043.93	10/02/2023	
FREDERIQUE EGAMILLE	2023		S	2,849.23	52.23	142.47	0.00	0.00	3,043.93	11/15/2023	
GRAND TOTAL DUE									6,087.86		
16 283 01 002	1101	PLEASANT HILL RD 300		TAX DISTRICT:		04	UNINCORPORATED				
FREDERIQUE EGAMILLE	2023		F	2,956.70	54.20	147.84	0.00	0.00	3,158.74	10/02/2023	
FREDERIQUE EGAMILLE	2023		S	2,956.70	54.20	147.84	0.00	0.00	3,158.74	11/15/2023	
GRAND TOTAL DUE									6,317.48		
16 283 01 003	1155	PLEASANT HILL RD NW		TAX DISTRICT:		04	UNINCORPORATED				
CAMP TERRY P	2023		F	132.25	0.00	0.00	0.00	0.00	132.25	04/05/2024	
CAMP TERRY P	2023		S	132.25	0.00	0.00	0.00	0.00	132.25	04/05/2024	
GRAND TOTAL DUE									264.50		
16 283 01 005	1093	PLEASANT HILL RD 300		TAX DISTRICT:		04	UNINCORPORATED				
CAMP TERRY P	2023		F	126.12	0.00	0.00	0.00	0.00	126.12	04/05/2024	
CAMP TERRY P	2023		S	126.12	0.00	0.00	0.00	0.00	126.12	04/05/2024	
GRAND TOTAL DUE									252.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1631602	4189	GLENWOOD RD	30032 47								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
A ACTION SAFE AND LOCK I	2016	1831-0469	F	68.43	37.63	3.42	0.00	0.00	109.48	09/30/2016	
A ACTION SAFE AND LOCK I	2016	1831-0469	S	68.43	37.63	3.42	31.00	20.00	160.48	11/15/2016	
A ACTION SAFE AND LOCK I	2017	1989-0172	F	67.02	32.32	3.35	0.00	0.00	102.69	10/02/2017	
A ACTION SAFE AND LOCK I	2017	1989-0172	S	67.02	32.32	3.35	30.50	20.00	153.19	11/15/2017	
A ACTION SAFE AND LOCK I	2018	2127-0349	F	66.45	27.07	3.32	0.00	0.00	96.84	10/01/2018	
A ACTION SAFE AND LOCK I	2018	2127-0349	S	66.45	27.07	3.32	30.50	20.00	147.34	11/15/2018	
GRAND TOTAL DUE									770.02		
1631831	2218	HANFRED LN	30084 482								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
ACS, INC.	2023		S	91.61	0.88	4.64	0.00	1.20	98.33	02/03/2024	
GRAND TOTAL DUE									98.33		
1632749	2968	N DECATUR RD	STE E 3								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AAMCO AUTOMATIC TRANSMIS	2023		F	129.95	2.38	6.50	0.00	0.00	138.83	10/02/2023	
AAMCO AUTOMATIC TRANSMIS	2023		S	129.95	2.38	6.50	0.00	0.00	138.83	11/15/2023	
GRAND TOTAL DUE									277.66		
1635683	2090	N DECATUR RD	30033 5								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CAMERA DOCTOR	2016	1831-0475	S	183.97	101.16	9.20	31.00	50.00	375.33	02/14/2017	NA
CAMERA DOCTOR	2018	2127-0353	F	183.11	74.58	9.16	0.00	0.00	266.85	10/01/2018	
CAMERA DOCTOR	2018	2127-0353	S	183.11	74.58	9.16	30.50	20.00	317.35	11/15/2018	
CAMERA DOCTOR	2019	2259-0516	F	182.67	58.88	9.13	0.00	0.00	250.68	09/30/2019	
CAMERA DOCTOR	2019	2259-0516	S	182.67	58.88	9.13	30.50	20.00	301.18	11/15/2019	
CAMERA DOCTOR	2020	2353-0481	F	182.67	44.72	9.13	0.00	0.00	236.52	09/30/2020	
CAMERA DOCTOR	2020	2353-0481	S	182.67	44.72	9.13	28.00	130.00	394.52	11/16/2020	
CAMERA DOCTOR	2021	2453-0456	F	182.67	33.30	9.13	0.00	0.00	225.10	09/30/2021	
CAMERA DOCTOR	2021	2453-0456	S	182.67	33.30	9.13	28.00	20.00	273.10	11/15/2021	
CAMERA DOCTOR	2022	2582-0364	F	182.67	21.88	9.13	0.00	0.00	213.68	09/30/2022	
CAMERA DOCTOR	2022	2582-0364	S	182.67	21.88	9.13	28.00	20.00	261.68	11/15/2022	
CAMERA DOCTOR	2023		F	182.26	3.34	9.11	0.00	0.00	194.71	10/02/2023	
CAMERA DOCTOR	2023		S	182.26	3.34	9.11	0.00	0.00	194.71	11/15/2023	
GRAND TOTAL DUE									3,505.41		
1636167	2345	MAIN ST	30084								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
WALTER C ALFORD LAW OFFI	2023		F	80.41	1.47	4.02	0.00	0.00	85.90	10/02/2023	
WALTER C ALFORD LAW OFFI	2023		S	80.41	1.47	4.02	0.00	0.00	85.90	11/15/2023	
GRAND TOTAL DUE									171.80		
1637708	1386	PONCE DE LEON AVE	NE								
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
ALPHA DELTA PI SORORITY	2023		A	894.02	32.77	0.00	0.00	0.00	926.79	11/15/2023	
ALPHA DELTA PI SORORITY	2023		F	130.96	2.40	6.55	0.00	0.00	139.91	10/02/2023	
ALPHA DELTA PI SORORITY	2023		S	130.96	2.40	6.55	0.00	0.00	139.91	11/15/2023	
GRAND TOTAL DUE									1,206.61		
1638232	2461	CANDLER RD	30032 641								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WESTERN PARTNER PETROLEU	2016	1831-0478	F	323.12	177.67	16.16	0.00	0.00	516.95	09/30/2016	
WESTERN PARTNER PETROLEU	2016	1831-0478	S	323.12	177.67	16.16	31.00	20.00	567.95	11/15/2016	
GRAND TOTAL DUE									1,084.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1643236	3168	MERCER UNIVERSITY DR									
ASSOCIATION OF ENERGY EN	2022	2582-0369	F	15.26	1.83	0.76	0.00	0.00	17.85	01/16/2023	
ASSOCIATION OF ENERGY EN	2022	2582-0369	S	426.62	51.10	21.33	28.00	20.00	547.05	01/16/2023	
						GRAND TOTAL DUE			564.90		
1643562	1341	CLAIRMONT RD # A 300									
SANDYS PIZZA INC	2023		F	445.08	8.16	22.25	0.00	0.00	475.49	10/02/2023	
SANDYS PIZZA INC	2023		S	445.08	8.16	22.25	0.00	0.00	475.49	11/15/2023	
						GRAND TOTAL DUE			950.98		
1643902	1841	MONTREAL RD # 110 30									
ATLANTA BACK CLINIC INC	2023		F	69.74	1.28	3.49	0.00	0.00	74.51	10/02/2023	
ATLANTA BACK CLINIC INC	2023		S	69.74	1.28	3.49	0.00	0.00	74.51	11/15/2023	
						GRAND TOTAL DUE			149.02		
1644518	3111	E PONCE DE LEON AVE									
TOYOTA FORKLIFTS OF ATLA	2022	2582-0372	F	2,693.49	322.65	134.67	0.00	0.00	3,150.81	09/30/2022	
TOYOTA FORKLIFTS OF ATLA	2022	2582-0372	S	2,693.49	322.65	134.67	28.00	20.00	3,198.81	11/15/2022	
TOYOTA FORKLIFTS OF ATLA	2023		F	2,472.36	45.32	123.62	0.00	0.00	2,641.30	10/02/2023	
TOYOTA FORKLIFTS OF ATLA	2023		S	2,472.36	45.32	123.62	0.00	0.00	2,641.30	11/15/2023	
						GRAND TOTAL DUE			11,632.22		
1644739	2109	MOUNTAIN INDUSTRIAL									
ATLANTA LIGHT BULBS, INC	2021	2453-0462	FP F	2,183.20	398.02	109.16	0.00	0.00	2,690.38	09/30/2021	7
ATLANTA LIGHT BULBS, INC	2021	2453-0462	FP S	2,183.20	398.02	109.16	28.00	20.00	2,738.38	11/15/2021	7
ATLANTA LIGHT BULBS, INC	2022	2582-0373	F	4,424.62	530.03	221.23	0.00	0.00	5,175.88	09/30/2022	7
ATLANTA LIGHT BULBS, INC	2022	2582-0373	S	4,424.62	530.03	221.23	28.00	20.00	5,223.88	11/15/2022	7
						GRAND TOTAL DUE			15,828.52		
1644861	5509	CHAMBLEE DUNWOODY RI									
NEW SCHOOL OF MUSIC.COM	2016	1831-0482	F	263.78	145.04	13.19	0.00	0.00	422.01	09/30/2016	
NEW SCHOOL OF MUSIC.COM	2016	1831-0482	S	263.78	145.04	13.19	31.00	20.00	473.01	11/15/2016	
NEW SCHOOL OF MUSIC.COM	2018	2127-0358	F	268.16	109.22	13.41	0.00	0.00	390.79	10/01/2018	
NEW SCHOOL OF MUSIC.COM	2018	2127-0358	S	268.16	109.22	13.41	30.50	20.00	441.29	11/15/2018	
NEW SCHOOL OF MUSIC.COM	2019	2259-0522	F	262.03	84.47	13.10	0.00	0.00	359.60	09/30/2019	
NEW SCHOOL OF MUSIC.COM	2019	2259-0522	S	262.03	84.47	13.10	30.50	20.00	410.10	11/15/2019	
						GRAND TOTAL DUE			2,496.80		
1645549	4370	PEACHTREE RD NE 3031									
ATLANTIC AMERICAN CORP N	2020		F	3,212.17	0.00	0.00	0.00	269.79	3,481.96	04/05/2024	
ATLANTIC AMERICAN CORP N	2020		S	3,212.17	0.00	0.00	0.00	269.78	3,481.95	04/05/2024	
ATLANTIC AMERICAN CORP N	2021		F	2,647.80	0.00	0.00	0.00	264.78	2,912.58	04/05/2024	
ATLANTIC AMERICAN CORP N	2021		S	2,647.80	0.00	0.00	0.00	264.77	2,912.57	04/05/2024	
ATLANTIC AMERICAN CORP N	2022		F	2,063.02	0.00	0.00	0.00	206.30	2,269.32	04/05/2024	
ATLANTIC AMERICAN CORP N	2022		S	2,063.02	0.00	0.00	0.00	206.30	2,269.32	04/05/2024	
						GRAND TOTAL DUE			17,327.70		
1645638	2458	JETT FERRY RD STE 24									
ATLANTIS NATIONAL FOODS	2017	1989-0180	F	391.48	188.81	19.57	0.00	0.00	599.86	10/02/2017	
ATLANTIS NATIONAL FOODS	2017	1989-0180	S	391.48	188.81	19.57	30.50	20.00	650.36	11/15/2017	
ATLANTIS NATIONAL FOODS	2018	2127-0359	F	390.86	159.20	19.54	0.00	0.00	569.60	10/01/2018	
ATLANTIS NATIONAL FOODS	2018	2127-0359	S	390.86	159.20	19.54	30.50	20.00	620.10	11/15/2018	
ATLANTIS NATURAL FOODS I	2019	2259-0523	F	385.56	124.29	19.28	0.00	0.00	529.13	09/30/2019	
ATLANTIS NATURAL FOODS I	2019	2259-0523	S	385.56	124.29	19.28	30.50	20.00	579.63	11/15/2019	
ATLANTIS NATURAL FOODS I	2020	2353-0489	F	381.81	87.51	19.09	0.00	0.00	488.41	04/24/2021	
ATLANTIS NATURAL FOODS I	2020	2353-0489	S	381.81	87.51	19.09	28.00	130.00	646.41	04/24/2021	
ATLANTIS NATURAL FOODS I	2021	2453-0463	F	373.92	68.17	18.70	0.00	0.00	460.79	09/30/2021	
ATLANTIS NATURAL FOODS I	2021	2453-0463	S	373.92	68.17	18.70	28.00	20.00	508.79	11/15/2021	
ATLANTIS NATURAL FOODS I	2022	2582-0374	F	378.25	45.31	18.91	0.00	0.00	442.47	09/30/2022	
ATLANTIS NATURAL FOODS I	2022	2582-0374	S	378.25	45.31	18.91	28.00	20.00	490.47	11/15/2022	
						GRAND TOTAL DUE			6,586.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1646057	627 E COLLEGE AVE # H 300			TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
AUSTIN BROWN, INC.	2019	2259-0525	S	36.70	11.83	1.84	9.54	6.26	66.17	11/15/2019	
AUSTIN BROWN, INC.	2021	2453-0464	F	107.84	19.66	5.39	0.00	0.00	132.89	09/30/2021	
AUSTIN BROWN, INC.	2021	2453-0464	S	107.84	19.66	5.39	28.00	20.00	180.89	11/15/2021	
AUSTIN BROWN, INC.	2022	2582-0375	F	107.76	12.91	5.39	0.00	0.00	126.06	09/30/2022	
AUSTIN BROWN, INC.	2022	2582-0375	S	107.76	12.91	5.39	28.00	20.00	174.06	11/15/2022	
GRAND TOTAL DUE									680.07		
1646138	585 FAYETTEVILLE RD SE 30			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
EAGLE GROCERY AND PACKAG	2016	1831-0483	F	756.44	415.94	37.82	0.00	0.00	1,210.20	09/30/2016	
EAGLE GROCERY AND PACKAG	2016	1831-0483	S	756.44	415.94	37.82	31.00	20.00	1,261.20	11/15/2016	
EAGLE GROCERY AND PACKAG	2017	1989-0183	F	754.72	364.01	37.74	0.00	0.00	1,156.47	10/02/2017	
EAGLE GROCERY AND PACKAG	2017	1989-0183	S	754.72	364.01	37.74	30.50	20.00	1,206.97	11/15/2017	
EAGLE GROCERY AND PACKAG	2018	2127-0360	F	753.02	306.71	37.65	0.00	0.00	1,097.38	10/01/2018	
EAGLE GROCERY AND PACKAG	2018	2127-0360	S	753.02	306.71	37.65	30.50	20.00	1,147.88	11/15/2018	
EAGLE GROCERY AND PACKAG	2019	2259-0526	F	751.31	242.18	37.57	0.00	0.00	1,031.06	09/30/2019	
EAGLE GROCERY AND PACKAG	2019	2259-0526	S	751.31	242.18	37.57	30.50	20.00	1,081.56	11/15/2019	
EAGLE GROCERY AND PACKAG	2020	2353-0491	F	751.31	183.94	37.57	0.00	0.00	972.82	09/30/2020	
EAGLE GROCERY AND PACKAG	2020	2353-0491	S	751.31	183.94	37.57	28.00	130.00	1,130.82	11/16/2020	
EAGLE GROCERY AND PACKAG	2021	2453-0465	F	751.31	136.97	37.57	0.00	0.00	925.85	09/30/2021	
EAGLE GROCERY AND PACKAG	2021	2453-0465	S	751.31	136.97	37.57	28.00	20.00	973.85	11/15/2021	
EAGLE GROCERY AND PACKAG	2022	2582-0376	F	751.32	90.00	37.57	0.00	0.00	878.89	09/30/2022	
EAGLE GROCERY AND PACKAG	2022	2582-0376	S	751.32	90.00	37.57	28.00	20.00	926.89	11/15/2022	
EAGLE GROCERY AND PACKAG	2023		F	749.60	13.74	37.48	0.00	0.00	800.82	10/02/2023	
EAGLE GROCERY AND PACKAG	2023		S	749.60	13.74	37.48	0.00	0.00	800.82	11/15/2023	
GRAND TOTAL DUE									16,603.48		
1646197	2911 PANOLA RD 30038 2313			TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
PANOLA RD AUTO CARE	2023		S	226.90	4.16	11.35	0.00	0.00	242.41	11/15/2023	
GRAND TOTAL DUE									242.41		
1649293	3202 NORTHLAKE PKWY NE 30			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BAMBI CORP	2023		F	1,701.16	31.18	85.06	0.00	0.00	1,817.40	10/02/2023	
BAMBI CORP	2023		S	1,701.16	31.18	85.06	0.00	0.00	1,817.40	11/15/2023	
GRAND TOTAL DUE									3,634.80		
1650381	931 MAIN ST 30083 3009			TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
BARON-ROLEN JEWELERS	2018	2127-0362	F	141.61	57.68	7.08	0.00	0.00	206.37	10/01/2018	
BARON-ROLEN JEWELERS	2018	2127-0362	S	141.61	57.68	7.08	30.50	20.00	256.87	11/15/2018	
BARON-ROLEN JEWELERS	2019	2259-0527	F	137.86	44.44	6.89	0.00	0.00	189.19	09/30/2019	
BARON-ROLEN JEWELERS	2019	2259-0527	S	137.86	44.44	6.89	30.50	20.00	239.69	11/15/2019	
BARON-ROLEN JEWELERS	2020	2353-0495	F	135.80	33.25	6.79	0.00	0.00	175.84	09/30/2020	
BARON-ROLEN JEWELERS	2020	2353-0495	S	135.80	33.25	6.79	28.00	130.00	333.84	11/16/2020	
BARON-ROLEN JEWELERS	2021	2453-0467	F	128.90	23.50	6.45	0.00	0.00	158.85	09/30/2021	
BARON-ROLEN JEWELERS	2021	2453-0467	S	128.90	23.50	6.45	28.00	20.00	206.85	11/15/2021	
BARON-ROLEN JEWELERS	2022	2582-0378	F	126.10	15.11	6.31	0.00	0.00	147.52	09/30/2022	
BARON-ROLEN JEWELERS	2022	2582-0378	S	126.10	15.11	6.31	28.00	20.00	195.52	11/15/2022	
GRAND TOTAL DUE									2,110.54		
1652669	2260 NORTHLAKE PKWY STE 2			TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
BENBENISTY, VICTOR M DDS	2020	2353-0496	S	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020	
GRAND TOTAL DUE									158.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
1654343	2098	N	DECATUR RD 30033 5								
BICYCLE SOUTH, INC.	2018		2127-0363	S	45.87	18.68	2.29	1.22	0.80	68.86	11/15/2018
BICYCLE SOUTH, INC.	2019		2259-0529	F	1,140.27	367.57	57.01	0.00	0.00	1,564.85	09/30/2019
BICYCLE SOUTH, INC.	2019		2259-0529	S	1,140.27	367.57	57.01	30.50	20.00	1,615.35	11/15/2019
BICYCLE SOUTH, INC.	2020		2353-0498	F	1,136.26	260.43	56.81	0.00	0.00	1,453.50	04/24/2021
BICYCLE SOUTH, INC.	2020		2353-0498	S	1,136.26	260.43	56.81	28.00	130.00	1,611.50	04/24/2021
BICYCLE SOUTH, INC.	2021		2453-0469	F	1,133.02	206.56	56.65	0.00	0.00	1,396.23	09/30/2021
BICYCLE SOUTH, INC.	2021		2453-0469	S	1,133.02	206.56	56.65	28.00	20.00	1,444.23	11/15/2021
GRAND TOTAL DUE									9,154.52		
1654505	1241	PANOLA RD # G 30088									
BIG H FOOD STORE	2022		2582-0379	F	793.31	95.03	39.67	0.00	0.00	928.01	09/30/2022
BIG H FOOD STORE	2022		2582-0379	S	793.31	95.03	39.67	28.00	20.00	976.01	11/15/2022
BIG H FOOD STORE	2023			F	791.51	14.51	39.58	0.00	0.00	845.60	10/02/2023
BIG H FOOD STORE	2023			S	791.51	14.51	39.58	0.00	0.00	845.60	11/15/2023
GRAND TOTAL DUE									3,595.22		
1656435	3538	HABERSHAM AT NORTHLA									
BLUE RIDGE NURSING HOMES	2020		2353-0499	F	299.03	73.21	14.95	0.00	0.00	387.19	09/30/2020
BLUE RIDGE NURSING HOMES	2020		2353-0499	S	299.03	73.21	14.95	28.00	130.00	545.19	11/16/2020
BLUE RIDGE NURSING HOMES	2021		2453-0470	F	302.78	55.20	15.14	0.00	0.00	373.12	09/30/2021
BLUE RIDGE NURSING HOMES	2021		2453-0470	S	302.78	55.20	15.14	28.00	20.00	421.12	11/15/2021
BLUE RIDGE NURSING HOMES	2022		2582-0380	F	298.27	35.73	14.91	0.00	0.00	348.91	09/30/2022
BLUE RIDGE NURSING HOMES	2022		2582-0380	S	298.27	35.73	14.91	28.00	20.00	396.91	11/15/2022
GRAND TOTAL DUE									2,472.44		
1657521	2712	N DECATUR RD 30033 5									
DEKALB MEDICAL	2021		2453-0471	F	156.16	28.47	7.81	0.00	0.00	192.44	09/30/2021
DEKALB MEDICAL	2021		2453-0471	S	156.16	28.47	7.81	28.00	20.00	240.44	11/15/2021
DEKALB MEDICAL	2022		2582-0381	F	147.64	17.69	7.38	0.00	0.00	172.71	09/30/2022
DEKALB MEDICAL	2022		2582-0381	S	147.64	17.69	7.38	28.00	20.00	220.71	11/15/2022
DEKALB MEDICAL	2023			F	146.94	2.69	7.35	0.00	0.00	156.98	10/02/2023
DEKALB MEDICAL	2023			S	146.94	2.69	7.35	0.00	0.00	156.98	11/15/2023
GRAND TOTAL DUE									1,140.26		
1657598	1989	N WILLIAMSBURG DR ST									
MARY LYNN CREWS DMD PC	2022		2582-0382	F	705.91	84.56	35.30	0.00	0.00	825.77	09/30/2022
MARY LYNN CREWS DMD PC	2022		2582-0382	S	705.91	84.56	35.30	28.00	20.00	873.77	11/15/2022
MARY LYNN CREWS DMD PC	2023			F	661.97	12.13	33.10	0.00	0.00	707.20	10/02/2023
MARY LYNN CREWS DMD PC	2023			S	661.97	12.13	33.10	0.00	0.00	707.20	11/15/2023
GRAND TOTAL DUE									3,113.94		
1659230	2187	BRIARCLIFF RD NE 303									
BRIARCLIFF FRAME SHOP IN	2023			F	157.40	2.89	7.87	0.00	0.00	168.16	10/02/2023
BRIARCLIFF FRAME SHOP IN	2023			S	157.40	2.89	7.87	0.00	0.00	168.16	11/15/2023
GRAND TOTAL DUE									336.32		
1659329	2181	BRIARCLIFF RD NE STE									
SHOES 2181 LLC	2021		2453-0472	F	84.38	15.38	4.22	0.00	0.00	103.98	09/30/2021
SHOES 2181 LLC	2021		2453-0472	S	84.38	15.38	4.22	28.00	20.00	151.98	11/15/2021
SHOES 2181 LLC	2022		2582-0383	F	81.04	9.71	4.05	0.00	0.00	94.80	09/30/2022
SHOES 2181 LLC	2022		2582-0383	S	81.04	9.71	4.05	28.00	20.00	142.80	11/15/2022
SHOES 2181 LLC	2023			F	72.69	1.33	3.63	0.00	0.00	77.65	10/02/2023
SHOES 2181 LLC	2023			S	72.69	1.33	3.63	0.00	0.00	77.65	11/15/2023
GRAND TOTAL DUE									648.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1661196	3640	CHAMBLEE DUNWOODY RI									
				TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
GEORGETOWN CHEVRON	2020		2353-0502	F	147.06	36.00	7.35	0.00	0.00	190.41	09/30/2020
GEORGETOWN CHEVRON	2020		2353-0502	S	147.06	36.00	7.35	28.00	130.00	348.41	11/16/2020
GEORGETOWN CHEVRON	2021		2453-0473	F	134.98	24.61	6.75	0.00	0.00	166.34	09/30/2021
GEORGETOWN CHEVRON	2021		2453-0473	S	134.98	24.61	6.75	28.00	20.00	214.34	11/15/2021
GEORGETOWN CHEVRON	2022		2582-0384	F	127.43	15.26	6.37	0.00	0.00	149.06	09/30/2022
GEORGETOWN CHEVRON	2022		2582-0384	S	127.43	15.26	6.37	28.00	20.00	197.06	11/15/2022
GEORGETOWN CHEVRON	2023			F	122.35	2.24	6.12	0.00	0.00	130.71	10/02/2023
GEORGETOWN CHEVRON	2023			S	122.35	2.24	6.12	0.00	0.00	130.71	11/15/2023
GRAND TOTAL DUE									1,527.04		
1661471	2619	N DECATUR RD									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
TD WALKER ENTERPRISES IN	2016		1831-0486	F	795.17	437.24	39.76	0.00	0.00	1,272.17	09/30/2016
TD WALKER ENTERPRISES IN	2016		1831-0486	S	795.17	437.24	39.76	31.00	20.00	1,323.17	11/15/2016
GRAND TOTAL DUE									2,595.34		
1662222	2987	BUFORD HWY NE 30329									
				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
D H LAUNDRY LLC	2021		2453-0474	F	159.54	29.09	7.98	0.00	0.00	196.61	09/30/2021
D H LAUNDRY LLC	2021		2453-0474	S	159.54	29.09	7.98	28.00	20.00	244.61	11/15/2021
D H LAUNDRY LLC	2022		2582-0385	F	160.06	19.17	8.00	0.00	0.00	187.23	09/30/2022
D H LAUNDRY LLC	2022		2582-0385	S	160.06	19.17	8.00	28.00	20.00	235.23	11/15/2022
D H LAUNDRY LLC	2023			F	158.57	2.91	7.93	0.00	0.00	169.41	10/02/2023
D H LAUNDRY LLC	2023			S	158.57	2.91	7.93	0.00	0.00	169.41	11/15/2023
GRAND TOTAL DUE									1,202.50		
1664055	6981	MAIN ST 30058 4451									
				TAX DISTRICT:		54	LITHONIA			DUE DATE:	CODE:
BYRDS TV SALES AND SERVI	2016		1831-0487	F	126.62	69.62	6.33	0.00	0.00	202.57	09/30/2016
BYRDS TV SALES AND SERVI	2016		1831-0487	S	126.62	69.62	6.33	31.00	20.00	253.57	11/15/2016
GRAND TOTAL DUE									456.14		
1664136	191	NORTHERN AVE									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
C AND F BONDING COMPANY,	2017		1989-0187	F	108.37	52.27	5.42	0.00	0.00	166.06	10/02/2017
C AND F BONDING COMPANY,	2017		1989-0187	S	108.37	52.27	5.42	30.50	20.00	216.56	11/15/2017
C AND F BONDING COMPANY,	2018		2127-0367	F	103.48	42.15	5.17	0.00	0.00	150.80	10/01/2018
C AND F BONDING COMPANY,	2018		2127-0367	S	103.48	42.15	5.17	30.50	20.00	201.30	11/15/2018
GRAND TOTAL DUE									734.72		
1664136	4296	MEMORIAL DR STE C 30									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
C AND F BONDING COMPANY,	2019		2259-0532	F	100.33	32.34	5.02	0.00	0.00	137.69	09/30/2019
C AND F BONDING COMPANY,	2019		2259-0532	S	100.33	32.34	5.02	30.50	20.00	188.19	11/15/2019
C AND F BONDING COMPANY,	2020		2353-0504	F	96.97	22.23	4.85	0.00	0.00	124.05	04/24/2021
C AND F BONDING COMPANY,	2020		2353-0504	S	96.97	22.23	4.85	28.00	130.00	282.05	04/24/2021
C AND F BONDING COMPANY,	2021		2453-0475	F	92.94	16.94	4.65	0.00	0.00	114.53	09/30/2021
C AND F BONDING COMPANY,	2021		2453-0475	S	92.94	16.94	4.65	28.00	20.00	162.53	11/15/2021
C AND F BONDING COMPANY,	2022		2582-0387	F	87.65	10.50	4.38	0.00	0.00	102.53	09/30/2022
C AND F BONDING COMPANY,	2022		2582-0387	S	87.65	10.50	4.38	28.00	20.00	150.53	11/15/2022
C AND F BONDING COMPANY,	2023			F	82.98	1.52	4.15	0.00	0.00	88.65	10/02/2023
C AND F BONDING COMPANY,	2023			S	82.98	1.52	4.15	0.00	0.00	88.65	11/15/2023
GRAND TOTAL DUE									1,439.40		
1665213	5700	HILLDALE DR # 150									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SULTON PEDIATRIC GROUP T	2016		1831-0488	F	186.58	102.59	9.33	0.00	0.00	298.50	09/30/2016
SULTON PEDIATRIC GROUP T	2016		1831-0488	S	186.58	102.59	9.33	31.00	20.00	349.50	11/15/2016
GRAND TOTAL DUE									648.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1665213	5700	HILLANDALE DR # 150									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SULTON PEDIATRIC GROUP T	2017		1989-0189	F	174.70	84.26	8.74	0.00	0.00	267.70	10/02/2017
SULTON PEDIATRIC GROUP T	2017		1989-0189	S	174.70	84.26	8.74	30.50	20.00	318.20	11/15/2017
SULTON PEDIATRIC GROUP T	2018		2127-0368	F	174.31	71.00	8.72	0.00	0.00	254.03	10/01/2018
SULTON PEDIATRIC GROUP T	2018		2127-0368	S	174.31	71.00	8.72	30.50	20.00	304.53	11/15/2018
SULTON PEDIATRIC GROUP T	2019		2259-0533	F	154.91	49.94	7.75	0.00	0.00	212.60	09/30/2019
SULTON PEDIATRIC GROUP T	2019		2259-0533	S	154.91	49.94	7.75	30.50	20.00	263.10	11/15/2019
SULTON PEDIATRIC GROUP T	2020		2353-0505	F	155.96	38.18	7.80	0.00	0.00	201.94	09/30/2020
SULTON PEDIATRIC GROUP T	2020		2353-0505	S	155.96	38.18	7.80	28.00	130.00	359.94	11/16/2020
SULTON PEDIATRIC GROUP T	2021		2453-0476	F	157.53	28.72	7.88	0.00	0.00	194.13	09/30/2021
SULTON PEDIATRIC GROUP T	2021		2453-0476	S	157.53	28.72	7.88	28.00	20.00	242.13	11/15/2021
SULTON PEDIATRIC GROUP T	2022		2582-0388	F	155.12	18.58	7.76	0.00	0.00	181.46	09/30/2022
SULTON PEDIATRIC GROUP T	2022		2582-0388	S	155.12	18.58	7.76	28.00	20.00	229.46	11/15/2022
GRAND TOTAL DUE									3,029.22		
1665493	2484	MOUNT VERNON RD STE									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
CAMELOT JEWELERS INC	2021		2453-0477	S	51.82	9.45	2.59	18.00	20.00	101.86	11/15/2021
CAMELOT JEWELERS INC	2022		2582-0389	F	1,026.70	122.99	51.34	0.00	0.00	1,201.03	09/30/2022
CAMELOT JEWELERS INC	2022		2582-0389	S	1,026.70	122.99	51.34	28.00	20.00	1,249.03	11/15/2022
CAMELOT JEWELERS INC	2023			F	1,006.29	18.45	50.31	0.00	0.00	1,075.05	10/02/2023
CAMELOT JEWELERS INC	2023			S	1,006.29	18.45	50.31	0.00	0.00	1,075.05	11/15/2023
GRAND TOTAL DUE									4,702.02		
1665833	2427	CANDLER RD 30032 640									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CANDLER DENTAL ASSOCIATE	2016		1831-0489	F	199.89	109.91	9.99	0.00	0.00	319.79	09/30/2016
CANDLER DENTAL ASSOCIATE	2016		1831-0489	S	199.89	109.91	9.99	31.00	20.00	370.79	11/15/2016
CANDLER DENTAL ASSOCIATE	2017		1989-0190	F	182.46	88.00	9.12	0.00	0.00	279.58	10/02/2017
CANDLER DENTAL ASSOCIATE	2017		1989-0190	S	182.46	88.00	9.12	30.50	20.00	330.08	11/15/2017
CANDLER DENTAL ASSOCIATE	2018		2127-0369	F	165.14	67.26	8.26	0.00	0.00	240.66	10/01/2018
CANDLER DENTAL ASSOCIATE	2018		2127-0369	S	165.14	67.26	8.26	30.50	20.00	291.16	11/15/2018
CANDLER DENTAL ASSOCIATE	2019		2259-0534	F	144.49	46.58	7.22	0.00	0.00	198.29	09/30/2019
CANDLER DENTAL ASSOCIATE	2019		2259-0534	S	144.49	46.58	7.22	30.50	20.00	248.79	11/15/2019
CANDLER DENTAL ASSOCIATE	2020		2353-0506	F	124.20	28.47	6.21	0.00	0.00	158.88	04/24/2021
CANDLER DENTAL ASSOCIATE	2020		2353-0506	S	124.20	28.47	6.21	28.00	130.00	316.88	04/24/2021
CANDLER DENTAL ASSOCIATE	2021		2453-0478	F	110.71	20.18	5.54	0.00	0.00	136.43	09/30/2021
CANDLER DENTAL ASSOCIATE	2021		2453-0478	S	110.71	20.18	5.54	28.00	20.00	184.43	11/15/2021
GRAND TOTAL DUE									3,075.76		
1665949	1890	CANDLER RD 30032 415									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CANDLER PAWN ENTERPRISES	2019		2259-0535	F	155.31	8.28	7.77	0.00	0.00	171.36	09/13/2023
CANDLER PAWN ENTERPRISES	2019		2259-0535	S	309.52	16.51	15.48	30.50	20.00	392.01	09/13/2023
CANDLER PAWN ENTERPRISES	2020		2353-0507	F	311.71	53.58	15.59	0.00	0.00	380.88	03/21/2022
CANDLER PAWN ENTERPRISES	2020		2353-0507	S	311.71	53.58	15.59	28.00	130.00	538.88	03/21/2022
CANDLER PAWN ENTERPRISES	2022		2582-0391	F	103.67	12.42	5.18	0.00	0.00	121.27	09/30/2022
CANDLER PAWN ENTERPRISES	2022		2582-0391	S	103.67	12.42	5.18	28.00	20.00	169.27	11/15/2022
GRAND TOTAL DUE									1,773.67		
1669031	3575	MCCALL PL 30340									
						TAX DISTRICT:	44A	DORAVILLE ANX		DUE DATE:	CODE:
CENTRAL HEATING AND	2021		2453-0480	F	1,161.04	211.67	58.05	0.00	0.00	1,430.76	09/30/2021
CENTRAL HEATING AND	2021		2453-0480	S	1,161.04	211.67	58.05	28.00	20.00	1,478.76	11/15/2021
GRAND TOTAL DUE									2,909.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1669383	1885	CLAIRMONT RD	30033 3								
						TAX DISTRICT:	04	UNINCORPORATED			
C F I R INC	2019	2259-0537	F	111.66	35.99	5.58	0.00	0.00	153.23	09/30/2019	
C F I R INC	2019	2259-0537	S	111.66	35.99	5.58	30.50	20.00	203.73	11/15/2019	
C F I R INC	2020	2353-0509	F	111.65	27.34	5.58	0.00	0.00	144.57	09/30/2020	
C F I R INC	2020	2353-0509	S	111.65	27.34	5.58	28.00	130.00	302.57	11/16/2020	
C F I R INC	2021	2453-0481	F	111.65	20.35	5.58	0.00	0.00	137.58	09/30/2021	
C F I R INC	2021	2453-0481	S	111.65	20.35	5.58	28.00	20.00	185.58	11/15/2021	
C F I R INC	2022	2582-0392	F	111.65	13.37	5.58	0.00	0.00	130.60	09/30/2022	
C F I R INC	2022	2582-0392	S	111.65	13.37	5.58	28.00	20.00	178.60	11/15/2022	
C F I R INC	2023		F	111.40	2.04	5.57	0.00	0.00	119.01	10/02/2023	
C F I R INC	2023		S	111.40	2.04	5.57	0.00	0.00	119.01	11/15/2023	
						GRAND TOTAL DUE			1,674.48		
1669642	111 S	COLUMBIA DR	30030 4								
						TAX DISTRICT:	92	DECATUR			
CHAMBERS & ASSOCIATES, I	2018	2127-0371	F	17.13	6.98	0.86	0.00	0.00	24.97	10/01/2018	
CHAMBERS & ASSOCIATES, I	2018	2127-0371	S	17.13	6.98	0.86	20.50	20.00	65.47	11/15/2018	
						GRAND TOTAL DUE			90.44		
1669642	117 N	MCDONOUGH ST	30030								
						TAX DISTRICT:	92	DECATUR			
H AND E FUTURES LLC.	2019	2259-0538	F	15.90	5.13	0.80	0.00	0.00	21.83	09/30/2019	
H AND E FUTURES LLC.	2019	2259-0538	S	15.90	5.13	0.80	20.50	20.00	62.33	11/15/2019	
						GRAND TOTAL DUE			84.16		
1671973	2911 N	DRUID HILLS RD NE									
						TAX DISTRICT:	04	UNINCORPORATED			
CHRIS ONE INC.	2023		F	142.21	2.61	7.11	0.00	0.00	151.93	10/02/2023	
CHRIS ONE INC.	2023		S	142.21	2.61	7.11	0.00	0.00	151.93	11/15/2023	
						GRAND TOTAL DUE			303.86		
1672317	4680	MEMORIAL DR	30032 14								
						TAX DISTRICT:	04	UNINCORPORATED			
625 FRIED CHICKEN LLC	2019	2259-0542	S	55.10	17.76	2.76	1.13	0.74	77.49	11/15/2019	
						GRAND TOTAL DUE			77.49		
1672325	1805	CANDLER RD									
						TAX DISTRICT:	04	UNINCORPORATED			
CHURCHS OF DECATUR 939	2018	2127-0372	F	379.85	154.72	18.99	0.00	0.00	553.56	10/01/2018	
CHURCHS OF DECATUR 939	2018	2127-0372	S	379.85	154.72	18.99	30.50	20.00	604.06	11/15/2018	
CHURCHS OF DECATUR 939	2019	2259-0543	F	327.64	105.61	16.38	0.00	0.00	449.63	09/30/2019	
CHURCHS OF DECATUR 939	2019	2259-0543	S	327.64	105.61	16.38	30.50	20.00	500.13	11/15/2019	
CHURCHS OF DECATUR 939	2020	2353-0514	F	298.14	68.33	14.91	0.00	0.00	381.38	04/24/2021	
CHURCHS OF DECATUR 939	2020	2353-0514	S	298.14	68.33	14.91	28.00	130.00	539.38	04/24/2021	
CHURCHS OF DECATUR 939	2021	2453-0482	F	273.28	49.82	13.66	0.00	0.00	336.76	09/30/2021	
CHURCHS OF DECATUR 939	2021	2453-0482	S	273.28	49.82	13.66	28.00	20.00	384.76	11/15/2021	
						GRAND TOTAL DUE			3,749.66		
1674093	2881	BUFORD HWY NE	30329								
						TAX DISTRICT:	20	BROOKHAVEN			
CLASSIC COLLISION AND	2021	2453-0483	F	1,141.90	208.18	57.10	0.00	0.00	1,407.18	09/30/2021	
CLASSIC COLLISION AND	2021	2453-0483	S	1,141.90	208.18	57.10	28.00	20.00	1,455.18	11/15/2021	
CLASSIC COLLISION AND	2022	2582-0396	S	117.60	14.09	5.88	28.00	20.00	185.57	11/15/2022	
CLASSIC COLLISION AND	2023		S	119.29	2.19	5.96	0.00	156.46	283.90	11/15/2023	SP
						GRAND TOTAL DUE			3,331.83		
1675430	2205	LAVISTA RD NE # F	30								
						TAX DISTRICT:	04	UNINCORPORATED			
H & L ATLANTA COFFEE	2020	2353-0515	F	177.86	40.77	8.89	0.00	0.00	227.52	04/24/2021	
H & L ATLANTA COFFEE	2020	2353-0515	S	177.86	40.77	8.89	28.00	130.00	385.52	04/24/2021	
H & L ATLANTA COFFEE	2021	2453-0484	F	176.09	32.10	8.80	0.00	0.00	216.99	09/30/2021	
H & L ATLANTA COFFEE	2021	2453-0484	S	176.09	32.10	8.80	28.00	20.00	264.99	11/15/2021	
H & L ATLANTA COFFEE	2022	2582-0397	F	175.21	20.99	8.76	0.00	0.00	204.96	09/30/2022	
H & L ATLANTA COFFEE	2022	2582-0397	S	175.21	20.99	8.76	28.00	20.00	252.96	11/15/2022	
H & L ATLANTA COFFEE	2023		F	174.37	3.20	8.72	0.00	0.00	186.29	10/02/2023	
H & L ATLANTA COFFEE	2023		S	174.37	3.20	8.72	0.00	0.00	186.29	11/15/2023	
						GRAND TOTAL DUE			1,925.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1676096		2683 E COLLEGE AVE 30030				TAX DISTRICT: 92A	DECATUR ANX			DUE DATE:	CODE:
COLLEGE IN PACKAGE STORE	2016		1831-0491 F	73.25	40.28	3.66	0.00	0.00	117.19	09/30/2016	
COLLEGE IN PACKAGE STORE	2016		1831-0491 S	73.25	40.28	3.66	31.00	20.00	168.19	11/15/2016	
COLLEGE IN PACKAGE STORE	2017		1989-0193 S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
COLLEGE IN PACKAGE STORE	2018		2127-0374 S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
COLLEGE IN PACKAGE STORE	2019		2259-0544 S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GRAND TOTAL DUE									436.88		
1676738		1093 COLUMBIA DR 30030 47				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
K R FOOD MART LLC	2016		1831-0493 F	232.31	127.74	11.62	0.00	0.00	371.67	09/30/2016	
K R FOOD MART LLC	2016		1831-0493 S	232.31	127.74	11.62	31.00	20.00	422.67	11/15/2016	
K R FOOD MART LLC	2017		1989-0194 F	231.79	111.79	11.59	0.00	0.00	355.17	10/02/2017	
K R FOOD MART LLC	2017		1989-0194 S	231.79	111.79	11.59	30.50	20.00	405.67	11/15/2017	
K R FOOD MART LLC	2018		2259-0545 F	231.25	94.19	11.56	0.00	0.00	337.00	10/01/2018	
K R FOOD MART LLC	2018		2259-0545 S	231.25	94.19	11.56	30.50	20.00	387.50	11/15/2018	
K R FOOD MART LLC	2019		2259-0546 F	230.72	74.37	11.54	0.00	0.00	316.63	09/30/2019	
K R FOOD MART LLC	2019		2259-0546 S	230.72	74.37	11.54	30.50	20.00	367.13	11/15/2019	
K R FOOD MART LLC	2020		2353-0516 F	230.73	56.49	11.54	0.00	0.00	298.76	09/30/2020	
K R FOOD MART LLC	2020		2353-0516 S	230.73	56.49	11.54	28.00	130.00	456.76	11/16/2020	
K R FOOD MART LLC	2021		2453-0485 F	230.72	42.06	11.54	0.00	0.00	284.32	09/30/2021	
K R FOOD MART LLC	2021		2453-0485 S	230.72	42.06	11.54	28.00	20.00	332.32	11/15/2021	
K R FOOD MART LLC	2022		2582-0398 F	230.72	27.64	11.54	0.00	0.00	269.90	09/30/2022	
K R FOOD MART LLC	2022		2582-0398 S	230.72	27.64	11.54	28.00	20.00	317.90	11/15/2022	
K R FOOD MART LLC	2023		F	230.20	4.22	11.51	0.00	0.00	245.93	10/02/2023	
K R FOOD MART LLC	2023		S	230.20	4.22	11.51	0.00	0.00	245.93	11/15/2023	
GRAND TOTAL DUE									5,415.26		
1678021		421 DEKALB INDUSTRIAL WAY				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CONCEPTS, INC	2021		2453-0486 FP S	44.46	8.11	2.22	18.00	20.00	92.79	11/15/2021	
STEIN INVESTMENT COMPANY	2022		2582-0399 F	1,051.78	125.99	52.59	0.00	0.00	1,230.36	09/30/2022	
STEIN INVESTMENT COMPANY	2022		2582-0399 S	1,051.78	125.99	52.59	28.00	20.00	1,278.36	11/15/2022	
STEIN INVESTMENT COMPANY	2023		F	1,014.09	18.59	50.70	0.00	0.00	1,083.38	10/02/2023	
STEIN INVESTMENT COMPANY	2023		S	1,014.09	18.59	50.70	0.00	0.00	1,083.38	11/15/2023	
GRAND TOTAL DUE									4,768.27		
1678587		3729 CHURCH ST 30021 1706				TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
CONSTRUCTION CORPORATION	2017		1989-0195 F	388.88	187.56	19.44	0.00	0.00	595.88	10/02/2017	
CONSTRUCTION CORPORATION	2017		1989-0195 S	388.88	187.56	19.44	30.50	20.00	646.38	11/15/2017	
CONSTRUCTION CORPORATION	2018		2127-0376 F	384.96	156.80	19.25	0.00	0.00	561.01	10/01/2018	
CONSTRUCTION CORPORATION	2018		2127-0376 S	384.96	156.80	19.25	30.50	20.00	611.51	11/15/2018	
CONSTRUCTION CORPORATION	2019		2259-0547 F	377.59	121.72	18.88	0.00	0.00	518.19	09/30/2019	
CONSTRUCTION CORPORATION	2019		2259-0547 S	377.59	121.72	18.88	30.50	20.00	568.69	11/15/2019	
CONSTRUCTION CORPORATION	2020		2353-0518 F	375.71	86.11	18.79	0.00	0.00	480.61	04/24/2021	
CONSTRUCTION CORPORATION	2020		2353-0518 S	375.71	86.11	18.79	28.00	130.00	638.61	04/24/2021	
CONSTRUCTION CORPORATION	2021		2453-0487 F	363.85	66.33	18.19	0.00	0.00	448.37	09/30/2021	
CONSTRUCTION CORPORATION	2021		2453-0487 S	363.85	66.33	18.19	28.00	20.00	496.37	11/15/2021	
CONSTRUCTION CORPORATION	2022		2582-0400 F	356.77	42.74	17.84	0.00	0.00	417.35	09/30/2022	
CONSTRUCTION CORPORATION	2022		2582-0400 S	356.77	42.74	17.84	28.00	20.00	465.35	11/15/2022	
CONSTRUCTION CORPORATION	2023		F	347.69	6.37	17.38	0.00	0.00	371.44	10/02/2023	
CONSTRUCTION CORPORATION	2023		S	347.69	6.37	17.38	0.00	0.00	371.44	11/15/2023	
GRAND TOTAL DUE									7,191.20		
1680352		505 MEDLOCK RD 30030 1513				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA EYE PROSTHETICS,	2022		2582-0401 F	83.37	9.99	4.17	0.00	0.00	97.53	09/30/2022	
ATLANTA EYE PROSTHETICS,	2022		2582-0401 S	83.37	9.99	4.17	28.00	20.00	145.53	11/15/2022	
ATLANTA EYE PROSTHETICS,	2023		F	82.55	1.51	4.13	0.00	0.00	88.19	10/02/2023	
ATLANTA EYE PROSTHETICS,	2023		S	82.55	1.51	4.13	0.00	0.00	88.19	11/15/2023	
GRAND TOTAL DUE									419.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1680531 BECKMAN COULTER, INC.	4 2022	VARIOUS 2582-0402	S	602.90	72.22	30.15	0.00	0.00	705.27	11/15/2022	
GRAND TOTAL DUE										705.27	
1681430 CCC PARTS CCC PARTS	1717 2016 2016	KOPPERS RD 1831-0495 1831-0495	F S	1,152.10 1,152.10	633.51 633.51	57.61 57.61	0.00 31.00	0.00 20.00	1,843.22 1,894.22	09/30/2016 11/15/2016	
GRAND TOTAL DUE										3,737.44	
1683734 ADEMCO, INC.	3135 2020	PRESIDENTIAL DR 2353-0521	FP S	178.84	43.79	8.94	28.00	130.00	389.57	10/28/2020	
GRAND TOTAL DUE										389.57	
1684340 CBS RADIO EAST INC	1631 2020	LA FRANCE ST NE 2353-0522	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE										158.00	
1684668 DAIRY QUEEN BRAZIER OF	2885 2022	EVANS MILL RD 2582-0403	S	359.28	43.04	17.96	3.65	2.61	426.54	11/15/2022	
GRAND TOTAL DUE										426.54	
1687365 DECATUR PAINT AND BODY DECATUR PAINT AND BODY DECATUR PAINT AND BODY DECATUR PAINT AND BODY DECATUR PAINT AND BODY DECATUR PAINT AND BODY DECATUR PAINT AND BODY DECATUR PAINT AND BODY DECATUR PAINT AND BODY DECATUR PAINT AND BODY DECATUR PAINT AND BODY DECATUR PAINT AND BODY DECATUR PAINT AND BODY DECATUR PAINT AND BODY DECATUR PAINT AND BODY DECATUR PAINT AND BODY DECATUR PAINT AND BODY	795 2016 2016 2017 2017 2018 2018 2019 2019 2020 2020 2020 2021 2021 2022 2022	GLENDALE RD 1831-0496 1831-0496 1989-0197 1989-0197 2127-0379 2127-0379 2259-0549 2259-0549 2353-0524 2353-0524 2453-0489 2453-0489 2582-0404 2582-0404	30030 221 F S F S F S F S F S F S F S	105.24 105.24 104.99 104.99 104.77 104.77 104.52 104.52 104.52 104.52 104.52 104.52 104.52 104.52 104.52 104.52	57.87 57.87 50.64 50.64 42.67 42.67 33.69 33.69 25.59 25.59 5.23 5.23 19.06 19.06 12.52 12.52	5.26 5.26 5.25 5.25 5.24 5.24 5.23 5.23 5.23 5.23 5.23 5.23 5.23 5.23 5.23 5.23	0.00 31.00 0.00 30.50 0.00 30.50 0.00 30.50 0.00 28.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20.00 0.00 20.00 0.00 20.00 0.00 20.00 130.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	168.37 219.37 160.88 211.38 152.68 203.18 143.44 193.94 135.34 293.34 128.81 176.81 122.27 170.27	09/30/2016 11/15/2016 10/02/2017 11/15/2017 10/01/2018 11/15/2018 09/30/2019 11/15/2019 09/30/2020 11/16/2020 09/30/2021 11/15/2021 09/30/2022 11/15/2022	
GRAND TOTAL DUE										2,480.08	
1687624 WELLS FARGO BANK N.A.141	5772 2021	BUFORD HWY NE 2021	S	109.44	15.96	5.47	5.19	3.71	139.77	08/26/2022	
GRAND TOTAL DUE										139.77	
1687641 WELLS FARGO BANK N. A. 1	1630 2021	MOUNT VERNON RD 2021	S	29.29	4.27	1.46	14.21	10.15	59.38	08/26/2022	
GRAND TOTAL DUE										59.38	
1688116 DEKALB ANIMAL HOSPITAL	4070 2022	LAWRENCEVILLE HWY 2582-0405	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE										48.00	
1688175 DEKALB BOTTLE HOUSE DEKALB BOTTLE HOUSE	3111 2023 2023	BRIARCLIFF RD NE 2023	F S	2,556.88 2,556.88	46.87 46.87	127.84 127.84	0.00 0.00	0.00 0.00	2,731.59 2,731.59	10/02/2023 11/15/2023	
GRAND TOTAL DUE										5,463.18	

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
1688582	141 NEW ST 30030				TAX DISTRICT:		92	DECATUR		DUE DATE: CODE:		
DEKALB MUSICIANS SUPPLY	2016			F	363.24	199.73	18.16	0.00	0.00	581.13	09/30/2016	
DEKALB MUSICIANS SUPPLY	2016			S	363.24	199.73	18.16	31.00	20.00	632.13	11/15/2016	
DEKALB MUSICIANS SUPPLY	2017			F	337.47	162.77	16.87	0.00	0.00	517.11	10/02/2017	
DEKALB MUSICIANS SUPPLY	2017			S	337.47	162.77	16.87	30.50	20.00	567.61	11/15/2017	
DEKALB MUSICIANS SUPPLY	2018			F	365.48	148.86	18.27	0.00	0.00	532.61	10/01/2018	
DEKALB MUSICIANS SUPPLY	2018			S	365.48	148.86	18.27	30.50	20.00	583.11	11/15/2018	
DEKALB MUSICIANS SUPPLY	2019			F	350.36	112.94	17.52	0.00	0.00	480.82	09/30/2019	
DEKALB MUSICIANS SUPPLY	2019			S	350.36	112.94	17.52	30.50	20.00	531.32	11/15/2019	
DEKALB MUSICIANS SUPPLY	2020			F	352.32	86.26	17.62	0.00	0.00	456.20	09/30/2020	
DEKALB MUSICIANS SUPPLY	2020			S	352.32	86.26	17.62	28.00	130.00	614.20	11/16/2020	
DEKALB MUSICIANS SUPPLY	2021			F	322.22	58.74	16.11	0.00	0.00	397.07	09/30/2021	
DEKALB MUSICIANS SUPPLY	2021			S	322.22	58.74	16.11	28.00	20.00	445.07	11/15/2021	
DEKALB MUSICIANS SUPPLY	2022			F	322.13	38.59	16.11	0.00	0.00	376.83	09/30/2022	
DEKALB MUSICIANS SUPPLY	2022			S	322.13	38.59	16.11	28.00	20.00	424.83	11/15/2022	
GRAND TOTAL DUE										7,140.04		
1688655	5462 MEMORIAL DR # 203				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
DEKALB PHYSICAL THERAPY	2016			F	230.98	127.01	11.55	0.00	0.00	369.54	09/30/2016	
DEKALB PHYSICAL THERAPY	2016			S	230.98	127.01	11.55	31.00	20.00	420.54	11/15/2016	
DEKALB PHYSICAL THERAPY	2017			F	230.46	111.15	11.52	0.00	0.00	353.13	10/02/2017	
DEKALB PHYSICAL THERAPY	2017			S	230.46	111.15	11.52	30.50	20.00	403.63	11/15/2017	
DEKALB PHYSICAL THERAPY	2018			F	229.93	93.65	11.50	0.00	0.00	335.08	10/01/2018	
DEKALB PHYSICAL THERAPY	2018			S	229.93	93.65	11.50	30.50	20.00	385.58	11/15/2018	
DEKALB PHYSICAL THERAPY	2019			F	229.41	73.95	11.47	0.00	0.00	314.83	09/30/2019	
DEKALB PHYSICAL THERAPY	2019			S	229.41	73.95	11.47	30.50	20.00	365.33	11/15/2019	
DEKALB PHYSICAL THERAPY	2020			S	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020	
GRAND TOTAL DUE										3,105.66		
1689279	1840 TUCKER INDUSTRIAL RI				TAX DISTRICT:		90	TUCKER		DUE DATE: CODE:		
KSM SOUTHEAST, INC.	2018			F	2,278.91	928.22	113.95	0.00	0.00	3,321.08	10/01/2018	
KSM SOUTHEAST, INC.	2018			S	2,278.91	928.22	113.95	30.50	20.00	3,371.58	11/15/2018	
KSM SOUTHEAST, INC.	2019			F	2,253.33	726.36	112.67	0.00	0.00	3,092.36	09/30/2019	
KSM SOUTHEAST, INC.	2019			S	2,253.33	726.36	112.67	30.50	20.00	3,142.86	11/15/2019	
KSM SOUTHEAST, INC.	2020			F	2,252.06	516.17	112.60	0.00	0.00	2,880.83	04/24/2021	
KSM SOUTHEAST, INC.	2020			S	2,252.06	516.17	112.60	28.00	130.00	3,038.83	04/24/2021	
KSM SOUTHEAST, INC.	2021			F	2,278.46	415.39	113.92	0.00	0.00	2,807.77	09/30/2021	
KSM SOUTHEAST, INC.	2021			S	2,278.46	415.39	113.92	28.00	20.00	2,855.77	11/15/2021	
KSM SOUTHEAST, INC.	2022			F	2,244.59	268.88	112.23	0.00	0.00	2,625.70	09/30/2022	
KSM SOUTHEAST, INC.	2022			S	2,244.59	268.88	112.23	28.00	20.00	2,673.70	11/15/2022	
GRAND TOTAL DUE										29,810.48		
1690277	2688 E PONCE DE LEON AVE				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
DEVENCO PRODUCTS INC	2019			F	1,226.33	395.31	61.32	0.00	0.00	1,682.96	09/30/2019	
DEVENCO PRODUCTS INC	2019			S	1,226.33	395.31	61.32	30.50	20.00	1,733.46	11/15/2019	
DEVENCO PRODUCTS INC	2020			F	1,186.61	271.97	59.33	0.00	0.00	1,517.91	04/24/2021	
DEVENCO PRODUCTS INC	2020			S	1,186.61	271.97	59.33	28.00	130.00	1,675.91	04/24/2021	
DEVENCO PRODUCTS INC	2021			F	1,152.90	210.19	57.65	0.00	0.00	1,420.74	09/30/2021	
DEVENCO PRODUCTS INC	2021			S	1,152.90	210.19	57.65	28.00	20.00	1,468.74	11/15/2021	
DEVENCO PRODUCTS INC	2022			F	1,130.43	135.41	56.52	0.00	0.00	1,322.36	09/30/2022	
DEVENCO PRODUCTS INC	2022			S	1,130.43	135.41	56.52	28.00	20.00	1,370.36	11/15/2022	
GRAND TOTAL DUE										12,192.44		

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1691401	4421	SENTRY DR	30084 6561								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
DISPENSING SYSTEMS OF GE	2019	2260-0005	F	961.38	309.90	48.07	0.00	0.00	1,319.35	09/30/2019	
DISPENSING SYSTEMS OF GE	2019	2260-0005	S	961.38	309.90	48.07	30.50	20.00	1,369.85	11/15/2019	
DISPENSING SYSTEMS OF GE	2020	2353-0530	F	792.66	181.68	39.63	0.00	0.00	1,013.97	04/24/2021	
DISPENSING SYSTEMS OF GE	2020	2353-0530	S	792.66	181.68	39.63	28.00	130.00	1,171.97	04/24/2021	
DISPENSING SYSTEMS OF GE	2021	2453-0495	F	716.68	130.66	35.83	0.00	0.00	883.17	09/30/2021	
DISPENSING SYSTEMS OF GE	2021	2453-0495	S	716.68	130.66	35.83	28.00	20.00	931.17	11/15/2021	
DISPENSING SYSTEMS OF GE	2022	2582-0410	F	706.03	84.58	35.30	0.00	0.00	825.91	09/30/2022	
DISPENSING SYSTEMS OF GE	2022	2582-0410	S	706.03	84.58	35.30	28.00	20.00	873.91	11/15/2022	
DISPENSING SYSTEMS OF GE	2023		F	583.08	10.69	29.15	0.00	0.00	622.92	10/02/2023	
DISPENSING SYSTEMS OF GE	2023		S	583.08	10.69	29.15	0.00	0.00	622.92	11/15/2023	
						GRAND TOTAL DUE			9,635.14		
1691575	1754	TULLIE CIR NE	30329								
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
DIVING WORLD U S A	2016	1831-0499	F	433.04	238.12	21.65	0.00	0.00	692.81	09/30/2016	
DIVING WORLD U S A	2016	1831-0499	S	433.04	238.12	21.65	31.00	20.00	743.81	11/15/2016	
DIVING WORLD U S A	2017	1989-0200	F	430.48	207.62	21.52	0.00	0.00	659.62	10/02/2017	
DIVING WORLD U S A	2017	1989-0200	S	430.48	207.62	21.52	30.50	20.00	710.12	11/15/2017	
DIVING WORLD U S A	2018	2127-0386	F	428.74	174.63	21.44	0.00	0.00	624.81	10/01/2018	
DIVING WORLD U S A	2018	2127-0386	S	428.74	174.63	21.44	30.50	20.00	675.31	11/15/2018	
						GRAND TOTAL DUE			4,106.48		
1692326	3300	BUFORD HWY NE	30329								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
COWABUNGA INC	2023		S	22.77	0.42	1.14	0.00	0.00	24.33	11/15/2023	
						GRAND TOTAL DUE			24.33		
1693578	2675	WESLEY CHAPEL RD	300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DRAGON RESTAURANT INC	2020	2353-0532	F	83.65	20.48	4.18	0.00	0.00	108.31	09/30/2020	
DRAGON RESTAURANT INC	2020	2353-0532	S	83.65	20.48	4.18	28.00	130.00	266.31	11/16/2020	
						GRAND TOTAL DUE			374.62		
1693969	1939	FORGE ST									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DRUG TRANSPORT INC	2017	1989-0202	F	1,547.75	746.50	77.39	0.00	0.00	2,371.64	10/02/2017	
DRUG TRANSPORT INC	2017	1989-0202	S	1,547.75	746.50	77.39	30.50	20.00	2,422.14	11/15/2017	
DRUG TRANSPORT INC	2018	2127-0388	F	1,479.68	602.69	73.98	0.00	0.00	2,156.35	10/01/2018	
DRUG TRANSPORT INC	2018	2127-0388	S	1,479.68	602.69	73.98	30.50	20.00	2,206.85	11/15/2018	
DRUG TRANSPORT INC	2019	2260-0007	F	1,417.95	457.08	70.90	0.00	0.00	1,945.93	09/30/2019	
DRUG TRANSPORT INC	2019	2260-0007	S	1,417.95	457.08	70.90	30.50	20.00	1,996.43	11/15/2019	
DRUG TRANSPORT INC	2020	2353-0533	F	1,383.11	317.01	69.16	0.00	0.00	1,769.28	04/24/2021	
DRUG TRANSPORT INC	2020	2353-0533	S	1,383.11	317.01	69.16	28.00	130.00	1,927.28	04/24/2021	
DRUG TRANSPORT INC	2021	2453-0497	F	1,365.88	249.01	68.29	0.00	0.00	1,683.18	09/30/2021	
DRUG TRANSPORT INC	2021	2453-0497	S	1,365.88	249.01	68.29	28.00	20.00	1,731.18	11/15/2021	
DRUG TRANSPORT INC	2022	2582-0412	F	1,355.39	162.36	67.77	0.00	0.00	1,585.52	09/30/2022	
DRUG TRANSPORT INC	2022	2582-0412	S	1,355.39	162.36	67.77	28.00	20.00	1,633.52	11/15/2022	
DRUG TRANSPORT INC	2023		F	1,291.24	23.67	64.56	0.00	0.00	1,379.47	10/02/2023	
DRUG TRANSPORT INC	2023		S	1,291.24	23.67	64.56	0.00	0.00	1,379.47	11/15/2023	
						GRAND TOTAL DUE			26,188.24		
1694671	2704	CANDLER RD	30034 140								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DUNKIN DONUTS	2022	2582-0413	F	507.93	60.84	25.40	0.00	0.00	594.17	09/30/2022	
DUNKIN DONUTS	2022	2582-0413	S	507.93	60.84	25.40	28.00	20.00	642.17	11/15/2022	
						GRAND TOTAL DUE			1,236.34		
1696381	3125	PRESIDENTIAL PKWY	ST								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CTMI, LLC	2021	2453-0498	S	70.22	12.80	3.51	16.99	12.13	115.65	11/15/2021	
CTMI, LLC	2022	2582-0416	F	94.43	11.31	4.72	0.00	0.00	110.46	09/30/2022	
CTMI, LLC	2022	2582-0416	S	94.43	11.31	4.72	28.00	20.00	158.46	11/15/2022	
						GRAND TOTAL DUE			384.57		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1696488	1358	GLENWOOD AVE SE 3031				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
EAST ATLANTA SUPERMARKET	2016	1831-0502	A	855.06	475.52	171.01	0.00	0.00	1,501.59	11/30/2016	
EAST ATLANTA SUPERMARKET	2016	1831-0502	F	127.12	69.90	6.36	0.00	0.00	203.38	09/30/2016	
EAST ATLANTA SUPERMARKET	2016	1831-0502	S	127.12	69.90	6.36	31.00	20.00	254.38	11/15/2016	
EAST ATLANTA FOOD MART	2017	2088-0265	A	410.98	193.42	82.20	0.00	0.00	686.60	03/09/2018	
EAST ATLANTA FOOD MART	2017	2088-0265	F	60.06	28.22	3.00	0.00	0.00	91.28	03/09/2018	
EAST ATLANTA FOOD MART	2017	2088-0265	S	60.06	28.22	3.00	30.50	20.00	141.78	03/09/2018	
EAST ATLANTA FOOD MART	2018	2127-0391	A	410.90	167.70	82.18	0.00	0.00	660.78	01/15/2019	
EAST ATLANTA FOOD MART	2018	2127-0391	F	68.35	27.84	3.42	0.00	0.00	99.61	10/01/2018	
EAST ATLANTA FOOD MART	2018	2127-0391	S	68.35	27.84	3.42	30.50	20.00	150.11	11/15/2018	
GRAND TOTAL DUE									3,789.51		
1697221	5556	CHAMBLEE DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
WALGREENS COMPANY	2019	2260-0010	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
GRAND TOTAL DUE									50.50		
1697395	5360	SNAPPINGERWOODS DR S				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ECONO PRODUCTS INC	2017	1989-0205	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
ECONO PRODUCTS INC	2018	2127-0392	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
ECONO PRODUCTS INC	2019	2260-0011	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
GRAND TOTAL DUE									151.50		
1697816	2229	ROCK CHAPEL RD 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
EDWARDS AGNES RONNY BILL	2019	2260-0012	F	108.50	34.97	5.43	0.00	0.00	148.90	09/30/2019	
EDWARDS AGNES RONNY BILL	2019	2260-0012	S	108.50	34.97	5.43	30.50	20.00	199.40	11/15/2019	
EDWARDS AGNES RONNY BILL	2020	2353-0537	F	109.23	26.74	5.46	0.00	0.00	141.43	09/30/2020	
EDWARDS AGNES RONNY BILL	2020	2353-0537	S	109.23	26.74	5.46	28.00	130.00	299.43	11/16/2020	
EDWARDS AGNES RONNY BILL	2021	2453-0499	F	110.33	20.11	5.52	0.00	0.00	135.96	09/30/2021	
EDWARDS AGNES RONNY BILL	2021	2453-0499	S	110.33	20.11	5.52	28.00	20.00	183.96	11/15/2021	
EDWARDS AGNES RONNY BILL	2022	2582-0417	F	108.65	13.02	5.43	0.00	0.00	127.10	09/30/2022	
EDWARDS AGNES RONNY BILL	2022	2582-0417	S	108.65	13.02	5.43	28.00	20.00	175.10	11/15/2022	
EDWARDS AGNES RONNY BILL	2023	109-29	F	109.29	2.00	5.46	0.00	0.00	116.75	10/02/2023	
EDWARDS AGNES RONNY BILL	2023	109-29	S	109.29	2.00	5.46	0.00	0.00	116.75	11/15/2023	
GRAND TOTAL DUE									1,644.78		
1698251	5575	PEACHTREE INDUSTRIAL				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
EL TORERO #1 INC	2022	2582-0418	S	12.11	1.45	0.61	18.00	20.00	52.17	11/15/2022	
GRAND TOTAL DUE									52.17		
1698294	1248	CLAIRMONT RD STE A 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LOS LOROS EMORY INC	2016	1862-0291	F	630.39	343.08	31.63	0.00	2.17	1,007.27	02/03/2017	
LOS LOROS EMORY INC	2016	1862-0291	S	630.39	343.08	31.63	31.00	22.16	1,058.26	02/03/2017	
LOS LOROS EMORY INC	2017	1989-0206	F	577.05	278.32	28.85	0.00	0.00	884.22	10/02/2017	
LOS LOROS EMORY INC	2017	1989-0206	S	577.05	278.32	28.85	30.50	20.00	934.72	11/15/2017	
LOS LOROS EMORY INC	2018	2127-0393	F	558.99	227.68	27.95	0.00	0.00	814.62	10/01/2018	
LOS LOROS EMORY INC	2018	2127-0393	S	558.99	227.68	27.95	30.50	20.00	865.12	11/15/2018	
LOS LOROS EMORY INC	2019	2260-0013	F	491.83	158.54	24.59	0.00	0.00	674.96	09/30/2019	
LOS LOROS EMORY INC	2019	2260-0013	S	491.83	158.54	24.59	30.50	20.00	725.46	11/15/2019	
LOS LOROS EMORY INC	2020	2353-0538	F	483.58	110.84	24.18	0.00	0.00	618.60	04/24/2021	
LOS LOROS EMORY INC	2020	2353-0538	S	483.58	110.84	24.18	28.00	130.00	776.60	04/24/2021	
LOS LOROS EMORY INC	2021	2453-0500	F	475.19	86.63	23.76	0.00	0.00	585.58	09/30/2021	
LOS LOROS EMORY INC	2021	2453-0500	S	475.19	86.63	23.76	28.00	20.00	633.58	11/15/2021	
LOS LOROS EMORY INC	2022	2582-0419	F	465.67	55.78	23.28	0.00	0.00	544.73	09/30/2022	
LOS LOROS EMORY INC	2022	2582-0419	S	465.67	55.78	23.28	28.00	20.00	592.73	11/15/2022	
LOS LOROS EMORY INC	2023	457-13	F	457.13	8.38	22.86	0.00	0.00	488.37	10/02/2023	
LOS LOROS EMORY INC	2023	457-13	S	457.13	8.38	22.86	0.00	0.00	488.37	11/15/2023	
GRAND TOTAL DUE									11,693.19		

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1698880	2052 MORELAND AVE SE 3031										
CROWN GLASS & MIRROR, IN	2023		F	923.27	16.92	46.16	0.00	0.00	986.35	10/02/2023	
CROWN GLASS & MIRROR, IN	2023		S	923.27	16.92	46.16	0.00	0.00	986.35	11/15/2023	
						GRAND TOTAL DUE			1,972.70		
1699274	3530 CHAMBLEE TUCKER RD 3										
JVD SERVICES	2016 1831-0504		F	539.89	296.87	26.99	0.00	0.00	863.75	09/30/2016	
JVD SERVICES	2016 1831-0504		S	539.89	296.87	26.99	31.00	20.00	914.75	11/15/2016	
						GRAND TOTAL DUE			1,778.50		
1701341	5055 S ROYAL ATLANTA DR 3										
FLOWERS FOODS INC. 17013	2023		FP S	7,879.78	144.44	393.99	0.00	0.00	8,418.21	11/15/2023	
						GRAND TOTAL DUE			8,418.21		
1702241	4765 MEMORIAL DR 30032 14										
EYE SITE OPTICAL	2023		F	143.24	2.63	7.16	0.00	0.00	153.03	10/02/2023	
EYE SITE OPTICAL	2023		S	143.24	2.63	7.16	0.00	0.00	153.03	11/15/2023	
						GRAND TOTAL DUE			306.06		
1702267	3006 CLAIRMONT RD NE STE										
EYES RITE INC	2017 1989-0207		F	164.99	79.58	8.25	0.00	0.00	252.82	10/02/2017	
EYES RITE INC	2017 1989-0207		S	164.99	79.58	8.25	30.50	20.00	303.32	11/15/2017	
EYES RITE INC	2018 2127-0394		F	156.83	63.88	7.84	0.00	0.00	228.55	10/01/2018	
EYES RITE INC	2018 2127-0394		S	156.83	63.88	7.84	30.50	20.00	279.05	11/15/2018	
						GRAND TOTAL DUE			1,063.74		
1702267	3983 LAVISTA RD # 125 300										
EYES RITE INC	2016 1831-0506		F	196.25	107.91	9.81	0.00	0.00	313.97	09/30/2016	
EYES RITE INC	2016 1831-0506		S	196.25	107.91	9.81	31.00	20.00	364.97	11/15/2016	
						GRAND TOTAL DUE			678.94		
1703085	2947 N DRUID HILLS RD NE										
FAMOUS PUB	2017 1989-0208		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
FAMOUS PUB	2018 2127-0397		S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
						GRAND TOTAL DUE			101.00		
1705495	315 W PONCE DE LEON AVE S										
WELLS FARGON BANK, N.A.	2021		F	114.91	16.76	5.75	0.00	0.00	137.42	08/26/2022	
WELLS FARGON BANK, N.A.	2021		S	114.91	16.76	5.75	28.00	20.00	185.42	08/26/2022	
						GRAND TOTAL DUE			322.84		
1707048	2532 BOULDERCREST RD SE 3										
FOOD TOWN MARKET	2017		F	2,676.92	957.67	147.23	0.00	267.69	4,049.51	08/24/2019	
FOOD TOWN MARKET	2017		S	2,676.92	957.67	147.23	28.00	287.69	4,097.51	08/24/2019	
FOOD TOWN MARKET	2018		F	2,401.67	859.20	120.08	0.00	0.00	3,380.95	08/24/2019	
FOOD TOWN MARKET	2018		S	2,401.67	859.20	120.08	28.00	20.00	3,428.95	08/24/2019	
						GRAND TOTAL DUE			14,956.92		
1707714	4 VARIOUS .										
CLEAR CHANNEL OUTDOOR, I	2023		S	4,733.34	86.76	236.67	0.00	0.00	5,056.77	11/15/2023	
						GRAND TOTAL DUE			5,056.77		
1708184	4274 COVINGTON HWY 30035										
CITGO FOOD MART	2016 1831-0509		F	388.19	213.45	19.41	0.00	0.00	621.05	09/30/2016	
CITGO FOOD MART	2016 1831-0509		S	388.19	213.45	19.41	31.00	20.00	672.05	11/15/2016	
CITGO FOOD MART	2017 1989-0209		F	387.31	186.80	19.37	0.00	0.00	593.48	10/02/2017	
CITGO FOOD MART	2017 1989-0209		S	387.31	186.80	19.37	30.50	20.00	643.98	11/15/2017	
CITGO FOOD MART	2018 2127-0398		F	386.44	157.40	19.32	0.00	0.00	563.16	10/01/2018	
CITGO FOOD MART	2018 2127-0398		S	386.44	157.40	19.32	30.50	20.00	613.66	11/15/2018	
						GRAND TOTAL DUE			3,707.38		

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1709024	1901	MONTREAL RD STE 101									
FREEMAN EQUIPMENT COMPAN	2018		2127-0399	F	346.93	141.31	17.35	0.00	0.00	505.59	10/01/2018
FREEMAN EQUIPMENT COMPAN	2018		2127-0399	S	346.93	141.31	17.35	30.50	20.00	556.09	11/15/2018
FREEMAN EQUIPMENT COMPAN	2019		2260-0016	F	338.24	109.03	16.91	0.00	0.00	464.18	09/30/2019
FREEMAN EQUIPMENT COMPAN	2019		2260-0016	S	338.24	109.03	16.91	30.50	20.00	514.68	11/15/2019
GRAND TOTAL DUE									2,040.54		
1711282	5154	PEACHTREE INDUSTRIAL									
RD MANOR CHAMBLEE, LLC	2022			F	363.32	19.38	18.17	0.00	0.00	400.87	09/13/2023
RD MANOR CHAMBLEE, LLC	2022			S	363.32	19.38	18.17	0.00	0.00	400.87	09/13/2023
RD MANOR CHAMBLEE, LLC	2023			F	360.76	6.61	18.04	0.00	0.00	385.41	10/02/2023
RD MANOR CHAMBLEE, LLC	2023			S	360.76	6.61	18.04	0.00	0.00	385.41	11/15/2023
GRAND TOTAL DUE									1,572.56		
1712297	3835	PRESIDENTIAL PKWY #									
GENERAL BUILDING MAINTEN	2023			S	291.67	5.35	14.58	0.00	0.00	311.60	11/15/2023
GRAND TOTAL DUE									311.60		
1712645	4218	PEACHTREE RD NE 3031									
SMITH SUPPLY CO INC	2022		2582-0423	S	1,225.21	146.77	61.26	28.00	20.00	1,481.24	11/15/2022
GRAND TOTAL DUE									1,481.24		
1713846	2075	TUCKER INDUSTRIAL RI									
GROSOUTH, INC.	2019		2260-0017	F	161.85	52.17	8.09	0.00	0.00	222.11	09/30/2019
GROSOUTH, INC.	2019		2260-0017	S	161.85	52.17	8.09	30.50	20.00	272.61	11/15/2019
GRAND TOTAL DUE									494.72		
1713871	1955	MONTREAL RD									
CAROLINA HANDLING, LLC	2021		2453-0504	S	378.20	68.95	18.91	28.00	20.00	514.06	11/15/2021
CAROLINA HANDLING, LLC	2022		2582-0424	S	347.18	41.59	17.36	28.00	20.00	454.13	11/15/2022
GRAND TOTAL DUE									968.19		
1713901	2935	E PONCE DE LEON AVE									
AMERICAN HERMETICS OF GE	2023			F	4,293.21	78.69	214.66	0.00	0.00	4,586.56	10/02/2023
AMERICAN HERMETICS OF GE	2023			S	4,293.21	78.69	214.66	0.00	0.00	4,586.56	11/15/2023
GRAND TOTAL DUE									9,173.12		
1714575	2	RAVINIA DR 30346									
HINES INTERESTS LIMITED	2022		2582-0425	S	23.50	2.82	1.18	1.23	0.88	29.61	11/15/2022
HINES INTERESTS LIMITED	2023			F	440.51	8.07	22.03	0.00	0.00	470.61	10/02/2023
HINES INTERESTS LIMITED	2023			S	440.51	8.07	22.03	0.00	0.00	470.61	11/15/2023
GRAND TOTAL DUE									970.83		
1714834	2975	S RAINBOW DR 30034 1									
AFG MBS, LLC	2020		2353-0544	F	611.96	140.26	30.60	0.00	0.00	782.82	04/24/2021
AFG MBS, LLC	2020		2353-0544	S	611.96	140.26	30.60	28.00	130.00	940.82	04/24/2021
AFG MBS, LLC	2021		2453-0505	F	554.81	101.15	27.74	0.00	0.00	683.70	09/30/2021
AFG MBS, LLC	2021		2453-0505	S	554.81	101.15	27.74	28.00	20.00	731.70	11/15/2021
AFG MBS, LLC	2022		2582-0426	F	481.21	57.64	24.06	0.00	0.00	562.91	09/30/2022
AFG MBS, LLC	2022		2582-0426	S	481.21	57.64	24.06	28.00	20.00	610.91	11/15/2022
AFG MBS, LLC	2023			F	398.14	7.30	19.91	0.00	0.00	425.35	10/02/2023
AFG MBS, LLC	2023			S	398.14	7.30	19.91	0.00	0.00	425.35	11/15/2023
GRAND TOTAL DUE									5,163.56		
1715725	6655	MARBUT RD 30058 5233									
GLASS SYSTEMS INC	2021			F	790.60	0.00	0.00	0.00	0.00	790.60	04/05/2024
GLASS SYSTEMS INC	2021			S	790.60	0.00	0.00	0.00	0.00	790.60	04/05/2024
GLASS SYSTEMS INC	2022			F	239.46	0.00	0.00	0.00	0.00	239.46	04/05/2024
GLASS SYSTEMS INC	2022			S	239.46	0.00	0.00	0.00	0.00	239.46	04/05/2024
GLASS SYSTEMS INC	2023			F	7,426.50	0.00	0.00	0.00	0.00	7,426.50	04/05/2024
GLASS SYSTEMS INC	2023			S	7,426.50	0.00	0.00	0.00	0.00	7,426.50	04/05/2024
GRAND TOTAL DUE									16,913.12		

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1716900											
		1212 PAUL EDWIN DR				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
GOLDEN FLAKE SNACK FOODS	2016		1831-0511	87.27	47.99	4.36	0.00	0.00	139.62	09/30/2016	
GOLDEN FLAKE SNACK FOODS	2016		1831-0511	87.27	47.99	4.36	31.00	20.00	190.62	11/15/2016	
GOLDEN FLAKE SNACK FOODS	2017		1989-0210	87.08	42.00	4.35	0.00	0.00	133.43	10/02/2017	
GOLDEN FLAKE SNACK FOODS	2017		1989-0210	87.08	42.00	4.35	30.50	20.00	183.93	11/15/2017	
GOLDEN FLAKE SNACK FOODS	2018		2127-0402	0.00	0.00	0.00	30.50	20.00	50.50	04/19/2019	
GOLDEN FLAKE SNACK FOODS	2019		2260-0019	0.00	0.00	0.00	30.50	20.00	50.50	11/04/2021	
GOLDEN FLAKE SNACK FOODS	2020		2353-0545	86.69	21.22	4.33	0.00	0.00	112.24	09/30/2020	
GOLDEN FLAKE SNACK FOODS	2020		2353-0545	86.69	21.22	4.33	28.00	130.00	270.24	11/16/2020	
GOLDEN FLAKE SNACK FOODS	2021		2453-0506	86.69	15.80	4.33	0.00	0.00	106.82	09/30/2021	
GOLDEN FLAKE SNACK FOODS	2021		2453-0506	86.69	15.80	4.33	28.00	20.00	154.82	11/15/2021	
GOLDEN FLAKE SNACK FOODS	2022		2582-0427	86.69	10.38	4.33	0.00	0.00	101.40	09/30/2022	
GOLDEN FLAKE SNACK FOODS	2022		2582-0427	86.69	10.38	4.33	28.00	20.00	149.40	11/15/2022	
GOLDEN FLAKE SNACK FOODS	2023			86.49	1.59	4.32	0.00	0.00	92.40	10/02/2023	
GOLDEN FLAKE SNACK FOODS	2023			86.49	1.59	4.32	0.00	0.00	92.40	11/15/2023	
GRAND TOTAL DUE									1,828.32		
1717671											
		2587 CANDLER RD 30032 650				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
VALERO	2023			812.37	14.89	40.62	0.00	0.00	867.88	10/02/2023	
VALERO	2023			812.37	14.89	40.62	0.00	0.00	867.88	11/15/2023	
GRAND TOTAL DUE									1,735.76		
1721539											
		636 VALLEY BROOK RD 30033				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
MC JEON LLC	2016		1831-0515	205.31	112.89	10.27	0.00	0.00	328.47	09/30/2016	
MC JEON LLC	2016		1831-0515	205.31	112.89	10.27	31.00	20.00	379.47	11/15/2016	
MC JEON LLC	2017		1989-0214	204.84	98.80	10.24	0.00	0.00	313.88	10/02/2017	
MC JEON LLC	2017		1989-0214	204.84	98.80	10.24	30.50	20.00	364.38	11/15/2017	
MC JEON LLC	2018		2127-0406	204.38	83.25	10.22	0.00	0.00	297.85	10/01/2018	
MC JEON LLC	2018		2127-0406	204.38	83.25	10.22	30.50	20.00	348.35	11/15/2018	
MC JEON LLC	2019		2260-0022	203.91	65.73	10.20	0.00	0.00	279.84	09/30/2019	
MC JEON LLC	2019		2260-0022	203.91	65.73	10.20	30.50	20.00	330.34	11/15/2019	
MC JEON LLC	2020		2353-0547	203.92	49.93	10.20	0.00	0.00	264.05	09/30/2020	
MC JEON LLC	2020		2353-0547	203.92	49.93	10.20	28.00	130.00	422.05	11/16/2020	
MC JEON LLC	2021		2453-0509	203.92	37.18	10.20	0.00	0.00	251.30	09/30/2021	
MC JEON LLC	2021		2453-0509	203.92	37.18	10.20	28.00	20.00	299.30	11/15/2021	
MC JEON LLC	2022		2582-0430	203.91	24.43	10.20	0.00	0.00	238.54	09/30/2022	
MC JEON LLC	2022		2582-0430	203.91	24.43	10.20	28.00	20.00	286.54	11/15/2022	
MC JEON LLC	2023			203.45	3.73	10.17	0.00	0.00	217.35	10/02/2023	
MC JEON LLC	2023			203.45	3.73	10.17	0.00	0.00	217.35	11/15/2023	
GRAND TOTAL DUE									4,839.06		
1721652											
		6481 PEACHTREE INDUSTRIAL				TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:	
H AND L BINDERS INC	2023			2,756.33	50.52	137.82	0.00	0.00	2,944.67	10/02/2023	
H AND L BINDERS INC	2023			2,756.33	50.52	137.82	0.00	0.00	2,944.67	11/15/2023	
GRAND TOTAL DUE									5,889.34		
1723167											
		1223 COLUMBIA DR 30032 28				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
AHIVESH, INC.	2021			119.75	0.00	0.00	0.00	0.00	119.75	04/05/2024	
AHIVESH, INC.	2021			119.75	0.00	0.00	0.00	0.00	119.75	04/05/2024	
GRAND TOTAL DUE									239.50		
1724732											
		2467 RIDGEFIELD TER 30033				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
HARDY MANUFACTURING COME	2016		1831-0516	77.40	42.56	3.87	0.00	0.00	123.83	09/30/2016	
HARDY MANUFACTURING COME	2016		1831-0516	77.40	42.56	3.87	31.00	20.00	174.83	11/15/2016	
HARDY MANUFACTURING COME	2017		1989-0215	71.65	34.56	3.58	0.00	0.00	109.79	10/02/2017	
HARDY MANUFACTURING COME	2017		1989-0215	71.65	34.56	3.58	30.50	20.00	160.29	11/15/2017	
HARDY MANUFACTURING COME	2018		2127-0408	66.19	26.96	3.31	0.00	0.00	96.46	10/01/2018	
HARDY MANUFACTURING COME	2018		2127-0408	66.19	26.96	3.31	30.50	20.00	146.96	11/15/2018	
GRAND TOTAL DUE									812.16		

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1726247	3202	OAKCLIFF INDUSTRIAL									
HAV A LIFT INC	2017	1989-0216	F	586.35	282.80	29.32	0.00	0.00	898.47	10/02/2017	
HAV A LIFT INC	2017	1989-0216	S	586.35	282.80	29.32	30.50	20.00	948.97	11/15/2017	
									1,847.44		
1726891	5484	CHAMBLEE DUNWOODY RI									
CHARISMA STYLES OF DISTI	2020	2353-0549	S	130.74	22.47	6.54	25.61	128.29	313.65	03/25/2022	
CHARISMA STYLES OF DISTI	2022		F	129.73	15.54	6.49	0.00	0.00	151.76	09/30/2022	
CHARISMA STYLES OF DISTI	2022		S	129.73	15.54	6.49	0.00	0.00	151.76	11/15/2022	
CHARISMA STYLES OF DISTI	2023		F	120.12	2.20	6.01	0.00	0.00	128.33	10/02/2023	
CHARISMA STYLES OF DISTI	2023		S	120.12	2.20	6.01	0.00	0.00	128.33	11/15/2023	
									873.83		
1729114	5404	COVINGTON HWY # A 30									
KANIJ FIZZA INC	2022		S	21.98	2.63	1.10	0.00	0.00	25.71	11/15/2022	
KANIJ FIZZA INC	2023		F	375.99	6.89	18.80	0.00	0.00	401.68	10/02/2023	
KANIJ FIZZA INC	2023		S	375.99	6.89	18.80	0.00	0.00	401.68	11/15/2023	
									829.07		
1729700	4500	HUGH HOWELL RD STE 3									
BRUCE PRESTON DMD PC	2020	2354-0001	F	834.11	204.22	41.71	0.00	0.00	1,080.04	09/30/2020	
BRUCE PRESTON DMD PC	2020	2354-0001	S	834.11	204.22	41.71	28.00	130.00	1,238.04	11/16/2020	
BRUCE PRESTON DMD PC	2021	2453-0514	F	639.18	116.53	31.96	0.00	0.00	787.67	09/30/2021	
BRUCE PRESTON DMD PC	2021	2453-0514	S	639.18	116.53	31.96	28.00	20.00	835.67	11/15/2021	
BRUCE PRESTON DMD PC	2022	2582-0431	F	529.82	63.47	26.49	0.00	0.00	619.78	09/30/2022	
BRUCE PRESTON DMD PC	2022	2582-0431	S	529.82	63.47	26.49	28.00	20.00	667.78	11/15/2022	
BRUCE PRESTON DMD PC	2023		F	463.80	8.50	23.19	0.00	0.00	495.49	10/02/2023	
BRUCE PRESTON DMD PC	2023		S	463.80	8.50	23.19	0.00	0.00	495.49	11/15/2023	
									6,219.96		
1730724	6400	PEACHTREE INDUSTRIAL									
SHELL FOOD MART	2023		F	209.80	3.85	10.49	0.00	0.00	224.14	10/02/2023	
SHELL FOOD MART	2023		S	209.80	3.85	10.49	0.00	0.00	224.14	11/15/2023	
									448.28		
1732123	3367	MONTREAL INDUSTRIAL									
HORMEL FOODS CORPORATION	2022	2582-0433	FP S	71.44	8.56	3.57	18.00	20.00	121.57	11/15/2022	
									121.57		
1733324	3640	CHAMBLEE TUCKER RD 3									
ESTATE OF HENRY JACK HUL	2018	2127-0412	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
ESTATE OF HENRY JACK HUL	2019	2260-0027	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
									101.00		
1734452	1629	ROADHAVEN DR 30083 1									
HYDRAULIC SERVICE CO., I	2018	2127-0413	F	79.47	32.37	3.97	0.00	0.00	115.81	10/01/2018	
HYDRAULIC SERVICE CO., I	2018	2127-0413	S	79.47	32.37	3.97	30.50	20.00	166.31	11/15/2018	
HYDRAULIC SERVICE CO., I	2019	2260-0028	F	78.78	25.39	3.94	0.00	0.00	108.11	09/30/2019	
HYDRAULIC SERVICE CO., I	2019	2260-0028	S	78.78	25.39	3.94	30.50	20.00	158.61	11/15/2019	
HYDRAULIC SERVICE CO., I	2020	2354-0003	F	78.86	19.31	3.94	0.00	0.00	102.11	09/30/2020	
HYDRAULIC SERVICE CO., I	2020	2354-0003	S	78.86	19.31	3.94	28.00	130.00	260.11	11/16/2020	
HYDRAULIC SERVICE CO., I	2021	2453-0516	F	79.85	14.56	3.99	0.00	0.00	98.40	09/30/2021	
HYDRAULIC SERVICE CO., I	2021	2453-0516	S	79.85	14.56	3.99	28.00	20.00	146.40	11/15/2021	
HYDRAULIC SERVICE CO., I	2023		F	81.18	1.49	4.06	0.00	0.00	86.73	10/02/2023	
HYDRAULIC SERVICE CO., I	2023		S	81.18	1.49	4.06	0.00	0.00	86.73	11/15/2023	
									1,329.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1735173	4810	COVINGTON HWY # A 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CAOYOU LI INC	2018		F	261.43	106.48	13.07	0.00	0.00	380.98	10/01/2018	
CAOYOU LI INC	2018		S	261.43	106.48	13.07	30.50	20.00	431.48	11/15/2018	
CAOYOU LI INC	2019		F	223.01	71.89	11.15	0.00	0.00	306.05	09/30/2019	
CAOYOU LI INC	2019		S	223.01	71.89	11.15	30.50	20.00	356.55	11/15/2019	
CAOYOU LI INC	2020		F	196.50	45.04	9.83	0.00	0.00	251.37	04/24/2021	
CAOYOU LI INC	2020		S	196.50	45.04	9.83	28.00	130.00	409.37	04/24/2021	
CAOYOU LI INC	2021		F	173.59	31.65	8.68	0.00	0.00	213.92	09/30/2021	
CAOYOU LI INC	2021		S	173.59	31.65	8.68	28.00	20.00	261.92	11/15/2021	
CAOYOU LI INC	2022		F	156.02	18.69	7.80	0.00	0.00	182.51	09/30/2022	
CAOYOU LI INC	2022		S	156.02	18.69	7.80	28.00	20.00	230.51	11/15/2022	
						GRAND TOTAL DUE			3,024.66		
1736846	4276	LAVISTA RD 30084 530				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
IHOP RESTAURANTS LLC	2019		F	33.45	10.78	1.67	0.00	0.00	45.90	09/30/2019	
IHOP RESTAURANTS LLC	2019		S	33.45	10.78	1.67	20.50	20.00	86.40	11/15/2019	
IHOP RESTAURANTS LLC	2020		F	33.48	8.20	1.67	0.00	0.00	43.35	09/30/2020	
IHOP RESTAURANTS LLC	2020		S	33.48	8.20	1.67	18.00	130.00	191.35	11/16/2020	
IHOP RESTAURANTS LLC	2021		S	0.00	0.00	0.00	18.00	20.00	38.00	08/26/2022	
IHOP RESTAURANTS LLC	2022		F	33.40	4.00	1.67	0.00	0.00	39.07	09/30/2022	
IHOP RESTAURANTS LLC	2022		S	33.40	4.00	1.67	18.00	20.00	77.07	11/15/2022	
						GRAND TOTAL DUE			521.14		
1737605	4400	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
IT'S ABOUT TIME	2022		F	133.88	16.04	6.69	0.00	0.00	156.61	09/30/2022	
IT'S ABOUT TIME	2022		S	133.88	16.04	6.69	28.00	20.00	204.61	11/15/2022	
						GRAND TOTAL DUE			361.22		
1738083	3097	PRESIDENTIAL DR STE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
J B PRODUCTIONS INC	2017		F	95.85	46.23	4.79	0.00	0.00	146.87	10/02/2017	
J B PRODUCTIONS INC	2017		S	95.85	46.23	4.79	30.50	20.00	197.37	11/15/2017	
J B PRODUCTIONS INC	2018		F	94.71	38.58	4.74	0.00	0.00	138.03	10/01/2018	
J B PRODUCTIONS INC	2018		S	94.71	38.58	4.74	30.50	20.00	188.53	11/15/2018	
J B PRODUCTIONS INC	2019		F	93.57	30.16	4.68	0.00	0.00	128.41	09/30/2019	
J B PRODUCTIONS INC	2019		S	93.57	30.16	4.68	30.50	20.00	178.91	11/15/2019	
J B PRODUCTIONS INC	2020		F	93.03	21.32	4.65	0.00	0.00	119.00	04/24/2021	
J B PRODUCTIONS INC	2020		S	93.03	21.32	4.65	28.00	130.00	277.00	04/24/2021	
J B PRODUCTIONS INC	2021		F	92.74	16.91	4.64	0.00	0.00	114.29	09/30/2021	
J B PRODUCTIONS INC	2021		S	92.74	16.91	4.64	28.00	20.00	162.29	11/15/2021	
J B PRODUCTIONS INC	2022		F	92.74	11.11	4.64	0.00	0.00	108.49	09/30/2022	
J B PRODUCTIONS INC	2022		S	92.74	11.11	4.64	28.00	20.00	156.49	11/15/2022	
J B PRODUCTIONS INC	2023		F	92.06	1.69	4.60	0.00	0.00	98.35	10/02/2023	
J B PRODUCTIONS INC	2023		S	92.06	1.69	4.60	0.00	0.00	98.35	11/15/2023	
						GRAND TOTAL DUE			2,112.38		
1738270	2523	LAWRENCEVILLE HWY #				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
J P CARPETS	2016		F	103.50	56.91	5.18	0.00	0.00	165.59	09/30/2016	
J P CARPETS	2016		S	103.50	56.91	5.18	31.00	20.00	216.59	11/15/2016	
						GRAND TOTAL DUE			382.18		
1743079	1341	CLAIRMONT RD # B 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KARAFOTIAS REALTY COMPAN	2022		F	163.29	19.56	8.16	0.00	0.00	191.01	09/30/2022	
KARAFOTIAS REALTY COMPAN	2022		S	163.29	19.56	8.16	28.00	20.00	239.01	11/15/2022	
						GRAND TOTAL DUE			430.02		
1743176	2675	N DECATUR RD STE 611				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DR. IAN KATZ	2022		F	7.14	0.86	0.36	18.00	20.00	46.36	11/15/2022	
DR. IAN KATZ	2023		F	123.16	2.26	6.16	0.00	0.00	131.58	10/02/2023	
DR. IAN KATZ	2023		S	123.16	2.26	6.16	0.00	0.00	131.58	11/15/2023	
						GRAND TOTAL DUE			309.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1746281	3291	LA VENTURE DR	30341								
KITCHEN FRONTS OF GEORGI	2023		F	373.37	6.84	18.67	0.00	0.00	398.88	10/02/2023	
KITCHEN FRONTS OF GEORGI	2023		S	373.37	6.84	18.67	0.00	0.00	398.88	11/15/2023	
						GRAND TOTAL DUE			797.76		
1746817	4879	LAVISTA RD # 300	300								
DIAMOND DENTAL GROUP PC	2023		S	37.56	0.69	1.88	0.00	0.00	40.13	11/15/2023	
						GRAND TOTAL DUE			40.13		
1746922	2951	FLOWERS RD S STE	220								
DRA CRT CHAMBLEE CENTER,	2018	2127-0419	F	77.68	31.64	3.88	0.00	0.00	113.20	10/01/2018	
DRA CRT CHAMBLEE CENTER,	2018	2127-0419	S	77.68	31.64	3.88	30.50	20.00	163.70	11/15/2018	
DRA CRT CHAMBLEE CENTER,	2019	2260-0034	F	77.51	24.99	3.88	0.00	0.00	106.38	09/30/2019	
DRA CRT CHAMBLEE CENTER,	2019	2260-0034	S	77.51	24.99	3.88	30.50	20.00	156.88	11/15/2019	
DRA CRT CHAMBLEE CENTER,	2020	2354-0011	F	77.51	18.98	3.88	0.00	0.00	100.37	09/30/2020	
DRA CRT CHAMBLEE CENTER,	2020	2354-0011	S	77.51	18.98	3.88	28.00	130.00	258.37	11/16/2020	
DRA CRT CHAMBLEE CENTER,	2021	2453-0521	F	77.51	14.13	3.88	0.00	0.00	95.52	09/30/2021	
DRA CRT CHAMBLEE CENTER,	2021	2453-0521	S	77.51	14.13	3.88	28.00	20.00	143.52	11/15/2021	
DRA CRT CHAMBLEE CENTER,	2022	2582-0442	F	77.51	9.28	3.88	0.00	0.00	90.67	09/30/2022	
DRA CRT CHAMBLEE CENTER,	2022	2582-0442	S	77.51	9.28	3.88	28.00	20.00	138.67	11/15/2022	
DRA CRT CHAMBLEE CENTER,	2023		F	77.34	1.42	3.87	0.00	0.00	82.63	10/02/2023	
DRA CRT CHAMBLEE CENTER,	2023		S	77.34	1.42	3.87	0.00	0.00	82.63	11/15/2023	
						GRAND TOTAL DUE			1,532.54		
1747104	1579	KOPPERS RD									
ARAXDA LLC	2023		FP S	7,021.30	128.70	351.07	0.00	0.00	7,501.07	11/15/2023	
						GRAND TOTAL DUE			7,501.07		
1747929	2223	LAWRENCEVILLE HWY	30								
THE KRYSTAL COMPANY	2020	2354-0013	F	1,350.03	330.53	67.50	0.00	0.00	1,748.06	09/30/2020	11
THE KRYSTAL COMPANY	2020	2354-0013	S	1,350.03	330.53	67.50	28.00	20.00	1,796.06	11/16/2020	11
						GRAND TOTAL DUE			3,544.12		
1747961	1780	CENTURY BLVD NE STE									
R.J. KUCKLEBURG, JR PHD	2021	2453-0522	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
						GRAND TOTAL DUE			48.00		
1749433	2280	MOUNTAIN INDUSTRIAL									
SCANDINAVIAN TOBACCO GRC	2022	2582-0443	F	66,610.87	7,979.32	3,330.54	0.00	0.00	77,920.73	09/30/2022	
SCANDINAVIAN TOBACCO GRC	2022	2582-0443	S	66,610.87	7,979.32	3,330.54	28.00	20.00	77,968.73	11/15/2022	
						GRAND TOTAL DUE			155,889.46		
1750261	934	BRIARCLIFF RD NE	3030								
LAUREL HEIGHTS HOSPITAL	2023		S	553.49	10.15	27.67	0.00	0.00	591.31	11/15/2023	
						GRAND TOTAL DUE			591.31		
1753457	4800	BRIARCLIFF RD NE STE									
LIMITED STORES LLC	2016	1831-0523	S	71.80	39.48	3.59	21.00	20.00	155.87	11/15/2016	11
						GRAND TOTAL DUE			155.87		
1753465	4400	ASHFORD DUNWOODY RD									
LIMITED STORES, LLC	2017	1989-0228	F	801.57	386.61	40.08	0.00	0.00	1,228.26	10/02/2017	
LIMITED STORES, LLC	2017	1989-0228	S	912.86	440.28	45.64	30.50	20.00	1,449.28	11/15/2017	
						GRAND TOTAL DUE			2,677.54		
1754241	4518	COVINGTON HWY	30035								
ALLSTAR KIDS ACADEMY	2023		F	97.61	1.79	4.88	0.00	0.00	104.28	10/02/2023	
ALLSTAR KIDS ACADEMY	2023		S	97.61	1.79	4.88	0.00	0.00	104.28	11/15/2023	
						GRAND TOTAL DUE			208.56		

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1755212	450 MORELAND AVE SE 30316					TAX DISTRICT: 61	ATLANTA				
LONG JOHN SILVERS	31051 2019		2260-0035 A	322.18	108.68	64.44	0.00	0.00	495.30	11/15/2019	
LONG JOHN SILVERS	31051 2019		2260-0035 F	51.38	16.56	2.57	0.00	0.00	70.51	09/30/2019	
LONG JOHN SILVERS	31051 2019		2260-0035 S	51.38	16.56	2.57	30.50	20.00	121.01	11/15/2019	
LJ REMAINDER LLC	2020		2354-0016 S	0.00	0.00	0.00	28.00	130.00	158.00	09/13/2023	
LJ REMAINDER LLC	2021		2453-0524 S	0.00	0.00	0.00	28.00	20.00	48.00	09/13/2023	
LJ REMAINDER LLC	2022		2582-0446 S	0.00	0.00	0.00	28.00	20.00	48.00	09/13/2023	
						GRAND TOTAL DUE			940.82		
1758882	832 HAMBRICK RD STE E 300					TAX DISTRICT: 04	UNINCORPORATED				
MANSFIELD PHARMACY INC	2019		F	136.99	44.16	6.85	0.00	0.00	188.00	09/30/2019	
MANSFIELD PHARMACY INC	2019		S	136.99	44.16	6.85	28.00	20.00	236.00	11/15/2019	
MANSFIELD PHARMACY INC	2020		2354-0019 F	132.94	30.47	6.65	0.00	0.00	170.06	04/24/2021	
MANSFIELD PHARMACY INC	2020		2354-0019 S	132.94	30.47	6.65	28.00	130.00	328.06	04/24/2021	
MANSFIELD PHARMACY INC	2021		2453-0525 F	130.90	23.86	6.55	0.00	0.00	161.31	09/30/2021	
MANSFIELD PHARMACY INC	2021		2453-0525 S	130.90	23.86	6.55	28.00	20.00	209.31	11/15/2021	
MANSFIELD PHARMACY INC	2022		2582-0449 F	130.90	15.68	6.55	0.00	0.00	153.13	09/30/2022	
MANSFIELD PHARMACY INC	2022		2582-0449 S	130.90	15.68	6.55	28.00	20.00	201.13	11/15/2022	
MANSFIELD PHARMACY INC	2023		F	127.23	2.33	6.36	0.00	0.00	135.92	10/02/2023	
MANSFIELD PHARMACY INC	2023		S	127.23	2.33	6.36	0.00	0.00	135.92	11/15/2023	
						GRAND TOTAL DUE			1,918.84		
1760607	4760 HAMMERMILL RD STE 20					TAX DISTRICT: 90	TUCKER				
MASTER BUILDING SERVICES	2023		F	167.88	3.08	8.39	0.00	0.00	179.35	10/02/2023	
MASTER BUILDING SERVICES	2023		S	167.88	3.08	8.39	0.00	0.00	179.35	11/15/2023	
						GRAND TOTAL DUE			358.70		
1760640	2565 WESLEY CHAPEL RD					TAX DISTRICT: 04	UNINCORPORATED				
SCOTTISH INN	2022		2582-0450 F	88.00	10.54	4.40	0.00	0.00	102.94	09/30/2022	
SCOTTISH INN	2022		2582-0450 S	88.00	10.54	4.40	28.00	20.00	150.94	11/15/2022	
SCOTTISH INN	2023		F	87.80	1.61	4.39	0.00	0.00	93.80	10/02/2023	
SCOTTISH INN	2023		S	87.80	1.61	4.39	0.00	0.00	93.80	11/15/2023	
						GRAND TOTAL DUE			441.48		
1761514	1050 VIJAY DR 30341					TAX DISTRICT: 24	CHAMBLEE				
MAZDONLY	2023		F	132.21	2.42	6.61	0.00	0.00	141.24	10/02/2023	
MAZDONLY	2023		S	132.21	2.42	6.61	0.00	0.00	141.24	11/15/2023	
						GRAND TOTAL DUE			282.48		
1763533	225 E PONCE DE LEON AVE S					TAX DISTRICT: 92	DECATUR				
MCKINNEY'S APOTHECARY, I	2023		F	17.85	0.33	0.89	0.00	0.00	19.07	10/02/2023	
MCKINNEY'S APOTHECARY, I	2023		S	17.85	0.33	0.89	0.00	0.00	19.07	11/15/2023	
						GRAND TOTAL DUE			38.14		
1764700	2516 N DECATUR RD 30033 6					TAX DISTRICT: 04	UNINCORPORATED				
MEDLOCK LAUNDROMAT	2023		F	102.74	1.88	5.14	0.00	0.00	109.76	10/02/2023	
MEDLOCK LAUNDROMAT	2023		S	102.74	1.88	5.14	0.00	0.00	109.76	11/15/2023	
						GRAND TOTAL DUE			219.52		
1764904	1679 LAVISTA RD NE 30329					TAX DISTRICT: 04	UNINCORPORATED				
JPB, INC.	2023		F	32.36	0.59	1.62	0.00	0.00	34.57	10/02/2023	
JPB, INC.	2023		S	679.56	12.46	33.98	0.00	0.00	726.00	11/15/2023	
						GRAND TOTAL DUE			760.57		

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1765081	6700	JAMES B RIVERS DR 30									
TUCKER CAR WASH INC	2019		2260-0041	F	162.63	52.42	8.13	0.00	223.18	09/30/2019	
TUCKER CAR WASH INC	2019		2260-0041	S	162.63	52.42	8.13	30.50	273.68	11/15/2019	
TUCKER CAR WASH INC	2020		2354-0025	F	160.19	39.22	8.01	0.00	207.42	09/30/2020	
TUCKER CAR WASH INC	2020		2354-0025	S	160.19	39.22	8.01	28.00	365.42	11/16/2020	
TUCKER CAR WASH INC	2021		2453-0530	F	152.05	27.72	7.60	0.00	187.37	09/30/2021	
TUCKER CAR WASH INC	2021		2453-0530	S	152.05	27.72	7.60	28.00	235.37	11/15/2021	
TUCKER CAR WASH INC	2022		2582-0454	F	148.74	17.82	7.44	0.00	174.00	09/30/2022	
TUCKER CAR WASH INC	2022		2582-0454	S	148.74	17.82	7.44	28.00	222.00	11/15/2022	
TUCKER CAR WASH INC	2023			F	146.50	2.69	7.33	0.00	156.52	10/02/2023	
TUCKER CAR WASH INC	2023			S	146.50	2.69	7.33	0.00	156.52	11/15/2023	
GRAND TOTAL DUE									2,201.48		
1765145	6255	MEMORIAL DR 30083 28									
KOMAL MILAN LLC	2023			S	344.63	6.32	17.23	0.00	368.18	11/15/2023	
GRAND TOTAL DUE									368.18		
1769868	5406	BUFORD HWY NE 30340									
MONTERREY INC.	2017		1989-0236	S	0.01	0.00	0.00	0.00	0.01	11/15/2017	
GRAND TOTAL DUE									0.01		
1769876	3865	LAVISTA RD									
MONTERREY RESTAURANT MEX	2020		2354-0028	S	5.17	1.27	0.26	0.23	7.56	11/16/2020	
GRAND TOTAL DUE									7.56		
1770491	1250	CUSTER AVE SE 30316									
MORELAND PAWN SHOP, INC.	2018		2127-0427	F	652.33	265.70	32.62	0.00	950.65	10/01/2018	
MORELAND PAWN SHOP, INC.	2018		2127-0427	S	652.33	265.70	32.62	30.50	1,001.15	11/15/2018	
MORELAND PAWN SHOP, INC.	2019		2260-0043	F	650.85	209.80	32.54	0.00	893.19	09/30/2019	
MORELAND PAWN SHOP, INC.	2019		2260-0043	S	650.85	209.80	32.54	30.50	943.69	11/15/2019	
MORELAND PAWN SHOP, INC.	2020		2354-0029	F	650.85	159.35	32.54	0.00	842.74	09/30/2020	
MORELAND PAWN SHOP, INC.	2020		2354-0029	S	650.85	159.35	32.54	28.00	1,000.74	11/16/2020	
MORELAND PAWN SHOP, INC.	2021		2453-0531	F	650.85	118.66	32.54	0.00	802.05	09/30/2021	
MORELAND PAWN SHOP, INC.	2021		2453-0531	S	650.85	118.66	32.54	28.00	850.05	11/15/2021	
MORELAND PAWN SHOP, INC.	2022		2582-0455	F	650.85	77.97	32.54	0.00	761.36	09/30/2022	
MORELAND PAWN SHOP, INC.	2022		2582-0455	S	650.85	77.97	32.54	28.00	809.36	11/15/2022	
GRAND TOTAL DUE									8,854.98		
1770602	3108	BRIARCLIFF RD NE 303									
NAZANAS INC	2020		2354-0030	F	7.94	1.94	0.40	0.00	10.28	09/30/2020	
NAZANAS INC	2020		2354-0030	S	7.94	1.94	0.40	18.00	48.28	11/16/2020	
NAZANAS INC	2021		2453-0532	S	0.00	0.00	0.00	18.00	38.00	08/26/2022	
GRAND TOTAL DUE									96.56		
1770823	4400	ASHFORD DUNWOODY RD									
MORI LUGGAGE & GIFTS INC	2019		2260-0044	S	0.00	0.00	0.00	30.50	50.50	08/14/2020	
GRAND TOTAL DUE									50.50		
1770823	4400	ASHFORD DUNWOODY RD									
MORI LUGGAGE AND GIFTS I	2018		2127-0428	F	696.13	283.54	34.81	0.00	1,014.48	10/01/2018	
MORI LUGGAGE AND GIFTS I	2018		2127-0428	S	696.13	283.54	34.81	30.50	1,064.98	11/15/2018	
GRAND TOTAL DUE									2,079.46		
1771510	3853	LAWRENCEVILLE HWY ST									
MOTHER NATURES MARKET	2022		2582-0456	S	192.30	23.04	9.62	3.36	230.72	11/15/2022	
MOTHER NATURES MARKET	2023			F	1,653.42	30.31	82.67	0.00	1,766.40	10/02/2023	
MOTHER NATURES MARKET	2023			S	1,653.42	30.31	82.67	0.00	1,766.40	11/15/2023	
GRAND TOTAL DUE									3,763.52		
1771978	3823	LAWRENCEVILLE HWY 30									
MOWER MENDERS OF GEORGIA	2023			S	1,962.65	35.98	98.13	0.00	2,096.76	11/15/2023	
GRAND TOTAL DUE									2,096.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1772141	2694	WESLEY CHAPEL RD # F									
MR QUICK COPY AND PRINTI	2021		2453-0534	S	37.35	6.81	1.87	10.74	7.67	64.44	11/15/2021
MR QUICK COPY AND PRINTI	2023			F	97.22	1.78	4.86	0.00	0.00	103.86	10/02/2023
MR QUICK COPY AND PRINTI	2023			S	97.22	1.78	4.86	0.00	0.00	103.86	11/15/2023
GRAND TOTAL DUE									272.16		
1773440	5596	PEACHTREE INDUSTRIAL									
MY FAVORITE PLACE	2023			F	452.51	8.29	22.63	0.00	0.00	483.43	10/02/2023
MY FAVORITE PLACE	2023			S	452.51	8.29	22.63	0.00	0.00	483.43	11/15/2023
GRAND TOTAL DUE									966.86		
1773784	1221	COLUMBIA DR 30032									
WELLS FARGO BANK NA 1436	2021			S	62.05	9.05	3.10	6.75	4.82	85.77	08/26/2022
GRAND TOTAL DUE									85.77		
1775221	1566	MEMORIAL DR SE 30317									
MEMORIAL DR CAR WASH	2023			F	35.29	0.65	1.76	0.00	0.00	37.70	10/02/2023
MEMORIAL DR CAR WASH	2023			S	35.29	0.65	1.76	0.00	0.00	37.70	11/15/2023
GRAND TOTAL DUE									75.40		
1775281	30	PERIMETER PARK DR STE									
MARBIL COMPANY INC	2016		1831-0534	F	784.41	431.32	39.22	0.00	0.00	1,254.95	09/30/2016
MARBIL COMPANY INC	2016		1831-0534	S	784.41	431.32	39.22	31.00	20.00	1,305.95	11/15/2016
MARBIL COMPANY INC	2017		1989-0239	F	750.11	361.79	37.51	0.00	0.00	1,149.41	10/02/2017
MARBIL COMPANY INC	2017		1989-0239	S	750.11	361.79	37.51	30.50	20.00	1,199.91	11/15/2017
GRAND TOTAL DUE									4,910.22		
1775426	1670	NORTHEAST EXPY NE 30									
NTW, LLC	2021		2453-0536	F	1,402.09	204.48	70.10	0.00	0.00	1,676.67	08/26/2022
NTW, LLC	2021		2453-0536	S	1,402.09	204.48	70.10	28.00	20.00	1,724.67	08/26/2022
NTW, LLC	2022		2582-0458	F	1,256.38	150.50	62.82	0.00	0.00	1,469.70	09/30/2022
NTW, LLC	2022		2582-0458	S	1,256.38	150.50	62.82	28.00	20.00	1,517.70	11/15/2022
NTW, LLC	2023			F	1,089.29	19.97	54.46	0.00	0.00	1,163.72	10/02/2023
NTW, LLC	2023			S	1,089.29	19.97	54.46	0.00	0.00	1,163.72	11/15/2023
GRAND TOTAL DUE									8,716.18		
1777623	3653	CLAIRMONT RD NE 3034									
NORMANS ELECTRONICS INC	2017			F	2,969.46	1,432.20	148.47	0.00	0.00	4,550.13	10/02/2017
NORMANS ELECTRONICS INC	2017			S	5,856.79	2,824.79	292.84	30.50	20.00	9,024.92	11/15/2017
NORMANS ELECTRONICS INC	2018		2127-0433	F	5,886.98	2,397.83	294.35	0.00	0.00	8,579.16	10/01/2018
NORMANS ELECTRONICS INC	2018		2127-0433	S	5,886.98	2,397.83	294.35	30.50	20.00	8,629.66	11/15/2018
GRAND TOTAL DUE									30,783.87		
1777798	1711	MOUNT VERNON RD STE									
EXTREMITY HEALTHCARE	2023			F	309.84	5.68	15.49	0.00	0.00	331.01	10/02/2023
EXTREMITY HEALTHCARE	2023			S	309.84	5.68	15.49	0.00	0.00	331.01	11/15/2023
GRAND TOTAL DUE									662.02		
1777798	1711	MOUNT VERNON RD STE									
EXTREMITY HEALTHCARE	2021			F	59.48	8.67	2.97	0.00	0.00	71.12	08/26/2022
EXTREMITY HEALTHCARE	2021			S	59.48	8.67	2.97	28.00	20.00	119.12	08/26/2022
EXTREMITY HEALTHCARE	2022		2582-0459	F	355.50	42.59	17.78	0.00	0.00	415.87	09/30/2022
EXTREMITY HEALTHCARE	2022		2582-0459	S	355.50	42.59	17.78	28.00	20.00	463.87	11/15/2022
GRAND TOTAL DUE									1,069.98		
1777801	3250	WOODSTOCK RD SE 3031									
P.H.D.R., INC	2022		2582-0460	S	2,835.13	339.62	141.76	28.00	20.00	3,364.51	11/15/2022
GRAND TOTAL DUE									3,364.51		
1777887	3823	N DRUID HILLS RD 300									
E YEON CORPORATION	2021		2453-0537	F	389.83	71.07	19.49	0.00	0.00	480.39	09/30/2021
E YEON CORPORATION	2021		2453-0537	S	389.83	71.07	19.49	28.00	20.00	528.39	11/15/2021
GRAND TOTAL DUE									1,008.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1777895	505 IRVIN CT STE 200	3003									
										TAX DISTRICT: 04	UNINCORPORATED
DEKALB ORTHOPEDICS & SPC	2019	2260-0047	F	381.88	123.10	19.09	0.00	0.00	524.07	09/30/2019	
DEKALB ORTHOPEDICS & SPC	2019	2260-0047	S	381.88	123.10	19.09	30.50	20.00	574.57	11/15/2019	
DEKALB ORTHOPEDICS & SPC	2020	2354-0033	F	379.27	86.93	18.96	0.00	0.00	485.16	04/24/2021	
DEKALB ORTHOPEDICS & SPC	2020	2354-0033	S	379.27	86.93	18.96	28.00	130.00	643.16	04/24/2021	
									2,226.96		
									GRAND TOTAL DUE		
1777917	2050 LAWRENCEVILLE HWY #										
										TAX DISTRICT: 04	UNINCORPORATED
LCI-SVAP NDM JV, LP	2022	2582-0461	F	457.77	54.84	22.89	0.00	0.00	535.50	09/30/2022	
LCI-SVAP NDM JV, LP	2022	2582-0461	S	457.77	54.84	22.89	28.00	20.00	583.50	11/15/2022	
									1,119.00		
									GRAND TOTAL DUE		
1777984	4291 N PEACHTREE RD 30341										
										TAX DISTRICT: 24A	CHAMBLEE ANX
W. C. MCCURLEYS INC	2020	2354-0034	F	739.60	181.08	36.98	0.00	0.00	957.66	09/30/2020	
W. C. MCCURLEYS INC	2020	2354-0034	S	739.60	181.08	36.98	28.00	130.00	1,115.66	11/16/2020	
W. C. MCCURLEYS INC	2021	2453-0538	F	321.26	58.57	16.06	0.00	0.00	395.89	09/30/2021	
W. C. MCCURLEYS INC	2021	2453-0538	S	321.26	58.57	16.06	28.00	20.00	443.89	11/15/2021	
									2,913.10		
									GRAND TOTAL DUE		
1778107	3285 BUFORD HWY NE 30329										
										TAX DISTRICT: 20	BROOKHAVEN
FUN TIME BOWL	2018	2127-0435	F	804.89	327.84	40.24	0.00	0.00	1,172.97	10/01/2018	
FUN TIME BOWL	2018	2127-0435	S	804.89	327.84	40.24	30.50	20.00	1,223.47	11/15/2018	
FUN TIME BOWL	2019	2260-0048	F	784.70	252.95	39.24	0.00	0.00	1,076.89	09/30/2019	
FUN TIME BOWL	2019	2260-0048	S	784.70	252.95	39.24	30.50	20.00	1,127.39	11/15/2019	
FUN TIME BOWL	2020	2354-0035	F	776.43	177.96	38.82	0.00	0.00	993.21	04/24/2021	
FUN TIME BOWL	2020	2354-0035	S	776.43	177.96	38.82	28.00	130.00	1,151.21	04/24/2021	
FUN TIME BOWL	2021	2453-0539	F	760.40	138.63	38.02	0.00	0.00	937.05	09/30/2021	
FUN TIME BOWL	2021	2453-0539	S	760.40	138.63	38.02	28.00	20.00	985.05	11/15/2021	
FUN TIME BOWL	2022	2582-0462	F	762.88	91.39	38.14	0.00	0.00	892.41	09/30/2022	
FUN TIME BOWL	2022	2582-0462	S	762.88	91.39	38.14	28.00	20.00	940.41	11/15/2022	
									10,500.06		
									GRAND TOTAL DUE		
1778298	4277 LAVISTA RD 30084										
										TAX DISTRICT: 90	TUCKER
E & I SIN, INC.	2023		S	5.36	0.10	0.27	0.00	0.00	5.73	11/15/2023	
									5.73		
									GRAND TOTAL DUE		
1778719	3943 FLOWERLAND DR NE 303										
										TAX DISTRICT: 20	BROOKHAVEN
NORTHSIDE SEAL AND STRIF	2023		F	319.42	5.85	16.08	0.00	2.21	343.56	10/02/2023	
NORTHSIDE SEAL AND STRIF	2023		S	319.42	5.85	16.08	0.00	2.21	343.56	11/15/2023	
									687.12		
									GRAND TOTAL DUE		
1779791	1529 OAKVIEW RD 30030 423										
										TAX DISTRICT: 92	DECATUR
MISSION DEVELOPMENT LLC	2021	2453-0543	F	50.83	9.27	2.54	0.00	0.00	62.64	09/30/2021	
MISSION DEVELOPMENT LLC	2021	2453-0543	S	50.83	9.27	2.54	28.00	20.00	110.64	11/15/2021	
MISSION DEVELOPMENT LLC	2022	2582-0465	F	50.82	6.09	2.54	0.00	0.00	59.45	09/30/2022	
MISSION DEVELOPMENT LLC	2022	2582-0465	S	50.82	6.09	2.54	28.00	20.00	107.45	11/15/2022	
									340.18		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1779855	2910	N DRUID HILLS RD NE									
JOHN F. O'BRIEN MD PC	2016	1831-0539	F	112.73	61.99	5.64	0.00	0.00	180.36	09/30/2016	
JOHN F. O'BRIEN MD PC	2016	1831-0539	S	112.73	61.99	5.64	31.00	20.00	231.36	11/15/2016	
JOHN F. O'BRIEN MD PC	2017	1989-0245	F	108.05	52.11	5.40	0.00	0.00	165.56	10/02/2017	
JOHN F. O'BRIEN MD PC	2017	1989-0245	S	108.05	52.11	5.40	30.50	20.00	216.06	11/15/2017	
JOHN F. O'BRIEN MD PC	2018	2127-0437	F	107.00	43.58	5.35	0.00	0.00	155.93	10/01/2018	
JOHN F. O'BRIEN MD PC	2018	2127-0437	S	107.00	43.58	5.35	30.50	20.00	206.43	11/15/2018	
JOHN F. O'BRIEN MD PC	2019	2260-0052	F	104.92	33.82	5.25	0.00	0.00	143.99	09/30/2019	
JOHN F. O'BRIEN MD PC	2019	2260-0052	S	104.92	33.82	5.25	30.50	20.00	194.49	11/15/2019	
JOHN F. O'BRIEN MD PC	2020	2354-0037	F	104.04	23.85	5.20	0.00	0.00	133.09	04/24/2021	
JOHN F. O'BRIEN MD PC	2020	2354-0037	S	104.04	23.85	5.20	28.00	130.00	291.09	04/24/2021	
JOHN F. O'BRIEN MD PC	2021	2453-0544	F	103.52	18.87	5.18	0.00	0.00	127.57	09/30/2021	
JOHN F. O'BRIEN MD PC	2021	2453-0544	S	103.52	18.87	5.18	28.00	20.00	175.57	11/15/2021	
JOHN F. O'BRIEN MD PC	2022	2582-0466	F	103.25	12.37	5.16	0.00	0.00	120.78	09/30/2022	
JOHN F. O'BRIEN MD PC	2022	2582-0466	S	103.25	12.37	5.16	28.00	20.00	168.78	11/15/2022	
JOHN F. O'BRIEN MD PC	2023		F	103.02	1.89	5.15	0.00	0.00	110.06	10/02/2023	
JOHN F. O'BRIEN MD PC	2023		S	103.02	1.89	5.15	0.00	0.00	110.06	11/15/2023	
									2,731.18		
1780225	3534	ASHFORD DUNWOODY RD									
US LEATHER CARE INC.	2023		S	22.40	0.41	1.12	0.00	0.00	23.93	11/15/2023	
									23.93		
1781094	2675	MCAFEE RD 30032 4236									
REED CLEANERS INC	2016	1831-0540	F	112.86	62.06	5.64	0.00	0.00	180.56	09/30/2016	
REED CLEANERS INC	2016	1831-0540	S	112.86	62.06	5.64	31.00	20.00	231.56	11/15/2016	
REED CLEANERS INC	2017	1989-0246	F	96.36	46.48	4.82	0.00	0.00	147.66	10/02/2017	
REED CLEANERS INC	2017	1989-0246	S	96.36	46.48	4.82	30.50	20.00	198.16	11/15/2017	
REED CLEANERS INC	2018	2127-0438	F	87.58	35.67	4.38	0.00	0.00	127.63	10/01/2018	
REED CLEANERS INC	2018	2127-0438	S	87.58	35.67	4.38	30.50	20.00	178.13	11/15/2018	
REED CLEANERS INC	2019	2260-0055	F	86.27	27.81	4.31	0.00	0.00	118.39	09/30/2019	
REED CLEANERS INC	2019	2260-0055	S	86.27	27.81	4.31	30.50	20.00	168.89	11/15/2019	
REED CLEANERS INC	2020	2354-0038	F	72.54	16.63	3.63	0.00	0.00	92.80	04/24/2021	
REED CLEANERS INC	2020	2354-0038	S	72.54	16.63	3.63	28.00	130.00	250.80	04/24/2021	
REED CLEANERS INC	2021	2453-0545	F	71.22	12.98	3.56	0.00	0.00	87.76	09/30/2021	
REED CLEANERS INC	2021	2453-0545	S	71.22	12.98	3.56	28.00	20.00	135.76	11/15/2021	
REED CLEANERS INC	2022	2582-0467	F	70.32	8.42	3.52	0.00	0.00	82.26	09/30/2022	
REED CLEANERS INC	2022	2582-0467	S	70.32	8.42	3.52	28.00	20.00	130.26	11/15/2022	
REED CLEANERS INC	2023		F	69.72	1.28	3.49	0.00	0.00	74.49	10/02/2023	
REED CLEANERS INC	2023		S	69.72	1.28	3.49	0.00	0.00	74.49	11/15/2023	
									2,279.60		
1781582	5099	MEMORIAL DR 30083									
ORIGINAL PANCAKE HOUSE T	2023		F	123.58	2.27	6.18	0.00	0.00	132.03	10/02/2023	
ORIGINAL PANCAKE HOUSE T	2023		S	123.58	2.27	6.18	0.00	0.00	132.03	11/15/2023	
									264.06		
1782929	110	ARIZONA AVE NE 30307									
WXIA-TV	2018	2167-0146	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
									50.50		
1784883	2600	CENTURY PKWY NE # 10									
PATTILLO CONSTRUCTION CC	2023		S	433.33	7.94	21.67	0.00	0.00	462.94	11/15/2023	
									462.94		
1785707	2295	PARKLAKE DR STE 150									
VILLAGE PODIATRY GROUP F	2022	2582-0469	F	189.92	22.75	9.50	0.00	0.00	222.17	09/30/2022	
VILLAGE PODIATRY GROUP F	2022	2582-0469	S	189.92	22.75	9.50	28.00	20.00	270.17	11/15/2022	
									492.34		

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1785863	2853	CANDLER RD # 101									
						TAX DISTRICT: 04	UNINCORPORATED				
ADG LLC	2016	1831-0543	F	425.37	233.90	21.27	0.00	0.00	680.54	09/30/2016	
ADG LLC	2016	1831-0543	S	425.37	233.90	21.27	31.00	20.00	731.54	11/15/2016	
						GRAND TOTAL DUE			1,412.08		
1785979	5405	MEMORIAL DR # D 3008									
						TAX DISTRICT: 04	UNINCORPORATED				
PEDIATRIC CENTER	2022	2582-0470	S	3.90	0.47	0.20	0.74	0.53	5.84	11/15/2022	
PEDIATRIC CENTER	2023		F	146.30	2.68	7.32	0.00	0.00	156.30	10/02/2023	
PEDIATRIC CENTER	2023		S	146.30	2.68	7.32	0.00	0.00	156.30	11/15/2023	
						GRAND TOTAL DUE			318.44		
1786398	3065	STONE MOUNTAIN ST 30									
						TAX DISTRICT: 54	LITHONIA				
CITIZENS TRUST BANK	2023		F	296.67	5.44	14.83	0.00	0.00	316.94	10/02/2023	
CITIZENS TRUST BANK	2023		S	296.67	5.44	14.83	0.00	0.00	316.94	11/15/2023	
						GRAND TOTAL DUE			633.88		
1787432	2948	CLAIRMONT RD 30329									
						TAX DISTRICT: 04	UNINCORPORATED				
PETITE AUBERGE, INC.	2022		F	124.53	1.19	6.85	0.00	12.45	145.02	02/03/2024	
PETITE AUBERGE, INC.	2022		S	124.53	1.19	6.85	0.00	12.44	145.01	02/03/2024	
PETITE AUBERGE, INC.	2023		F	107.26	1.03	5.85	0.00	9.75	123.89	02/03/2024	
PETITE AUBERGE, INC.	2023		S	107.26	1.03	5.85	0.00	9.74	123.88	02/03/2024	
						GRAND TOTAL DUE			537.80		
1788277	349	CANDLER RD SE 30317 3									
						TAX DISTRICT: 61	ATLANTA				
PHILLIPS TIRE SERVICE	2023		A	129.38	4.74	0.00	0.00	0.00	134.12	11/15/2023	
PHILLIPS TIRE SERVICE	2023		F	18.95	0.35	0.95	0.00	0.00	20.25	10/02/2023	
PHILLIPS TIRE SERVICE	2023		S	18.95	0.35	0.95	0.00	0.00	20.25	11/15/2023	
						GRAND TOTAL DUE			174.62		
1790875	4286	LAVISTA RD 30084									
						TAX DISTRICT: 90	TUCKER				
FOLKS 20	2019	2260-0058	S	53.34	17.19	2.67	20.50	20.00	113.70	11/15/2019	
FOLKS 20	2020	2354-0045	F	1,038.13	254.17	51.91	0.00	0.00	1,344.21	09/30/2020	
FOLKS 20	2020	2354-0045	S	1,038.13	254.17	51.91	28.00	130.00	1,502.21	11/16/2020	
FOLKS 20	2021	2454-0002	F	1,023.49	186.59	51.17	0.00	0.00	1,261.25	09/30/2021	
FOLKS 20	2021	2454-0002	S	1,023.49	186.59	51.17	28.00	20.00	1,309.25	11/15/2021	
FOLKS 20	2022	2582-0473	F	983.90	117.86	49.20	0.00	0.00	1,150.96	09/30/2022	
FOLKS 20	2022	2582-0473	S	983.90	117.86	49.20	28.00	20.00	1,198.96	11/15/2022	
FOLKS 20	2023		F	985.63	18.07	49.28	0.00	0.00	1,052.98	10/02/2023	
FOLKS 20	2023		S	985.63	18.07	49.28	0.00	0.00	1,052.98	11/15/2023	
						GRAND TOTAL DUE			9,986.50		
1793751	822	HAMBRICK RD # A 30083									
						TAX DISTRICT: 04	UNINCORPORATED				
PROFESSIONAL CLEANERS	2016	1831-0545	F	160.57	88.29	8.03	0.00	0.00	256.89	09/30/2016	
PROFESSIONAL CLEANERS	2016	1831-0545	S	160.57	88.29	8.03	31.00	20.00	307.89	11/15/2016	
PROFESSIONAL CLEANERS	2017	1989-0251	F	159.98	77.16	8.00	0.00	0.00	245.14	10/02/2017	
PROFESSIONAL CLEANERS	2017	1989-0251	S	159.98	77.16	8.00	30.50	20.00	295.64	11/15/2017	
PROFESSIONAL CLEANERS	2018	2127-0448	F	159.62	65.01	7.98	0.00	0.00	232.61	10/01/2018	
PROFESSIONAL CLEANERS	2018	2127-0448	S	159.62	65.01	7.98	30.50	20.00	283.11	11/15/2018	
PROFESSIONAL CLEANERS	2019	2260-0060	F	158.88	51.21	7.94	0.00	0.00	218.03	09/30/2019	
PROFESSIONAL CLEANERS	2019	2260-0060	S	158.88	51.21	7.94	30.50	20.00	268.53	11/15/2019	
PROFESSIONAL CLEANERS	2020	2354-0048	F	158.88	38.90	7.94	0.00	0.00	205.72	09/30/2020	
PROFESSIONAL CLEANERS	2020	2354-0048	S	158.88	38.90	7.94	28.00	130.00	363.72	11/16/2020	
PROFESSIONAL CLEANERS	2022	2582-0474	F	158.89	19.03	7.94	0.00	0.00	185.86	09/30/2022	
PROFESSIONAL CLEANERS	2022	2582-0474	S	158.89	19.03	7.94	28.00	20.00	233.86	11/15/2022	
PROFESSIONAL CLEANERS	2023		F	158.52	2.91	7.93	0.00	0.00	169.36	10/02/2023	
PROFESSIONAL CLEANERS	2023		S	158.52	2.91	7.93	0.00	0.00	169.36	11/15/2023	
						GRAND TOTAL DUE			3,435.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
1793769	3364	CHAMBLEE TUCKER RD #				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PROFESSIONAL CLEANERS	2016	1831-0546	F	275.03	151.23	13.75	0.00	0.00	440.01	09/30/2016	
PROFESSIONAL CLEANERS	2016	1831-0546	S	275.03	151.23	13.75	31.00	20.00	491.01	11/15/2016	
TAHIR MOMIN AND MYINT TF	2017	1989-0252	F	273.35	131.84	13.67	0.00	0.00	418.86	10/02/2017	
TAHIR MOMIN AND MYINT TF	2017	1989-0252	S	273.35	131.84	13.67	30.50	20.00	469.36	11/15/2017	
TAHIR MOMIN AND MYINT TF	2018	2127-0449	F	272.74	111.09	13.64	0.00	0.00	397.47	10/01/2018	
TAHIR MOMIN AND MYINT TF	2018	2127-0449	S	272.74	111.09	13.64	30.50	20.00	447.97	11/15/2018	
TAHIR MOMIN AND MYINT TF	2019	2260-0061	F	270.36	87.15	13.52	0.00	0.00	371.03	09/30/2019	
TAHIR MOMIN AND MYINT TF	2019	2260-0061	S	270.36	87.15	13.52	30.50	20.00	421.53	11/15/2019	
TAHIR MOMIN AND MYINT TF	2020	2354-0049	F	270.37	66.19	13.52	0.00	0.00	350.08	09/30/2020	
TAHIR MOMIN AND MYINT TF	2020	2354-0049	S	270.37	66.19	13.52	28.00	130.00	508.08	11/16/2020	
TAHIR MOMIN AND MYINT TF	2021	2454-0004	F	270.36	49.29	13.52	0.00	0.00	333.17	09/30/2021	
TAHIR MOMIN AND MYINT TF	2021	2454-0004	S	270.36	49.29	13.52	28.00	20.00	381.17	11/15/2021	
TAHIR MOMIN AND MYINT TF	2022	2582-0475	F	270.36	32.39	13.52	0.00	0.00	316.27	09/30/2022	
TAHIR MOMIN AND MYINT TF	2022	2582-0475	S	270.36	32.39	13.52	28.00	20.00	364.27	11/15/2022	
TAHIR MOMIN AND MYINT TF	2023		F	269.74	4.94	13.49	0.00	0.00	288.17	10/02/2023	
TAHIR MOMIN AND MYINT TF	2023		S	269.74	4.94	13.49	0.00	0.00	288.17	11/15/2023	
GRAND TOTAL DUE									6,286.62		
1795079	2970	CLAIRMONT RD NE STE				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
FOCUS POINTE GLOBAL	2021	2454-0005	S	46.37	8.45	2.32	2.55	1.82	61.51	11/15/2021	
FOCUS POINTE GLOBAL	2022	2582-0476	F	477.21	57.16	23.86	0.00	0.00	558.23	09/30/2022	
FOCUS POINTE GLOBAL	2022	2582-0476	S	477.21	57.16	23.86	28.00	20.00	606.23	11/15/2022	
FOCUS POINTE GLOBAL	2023		F	451.61	8.28	22.58	0.00	0.00	482.47	10/02/2023	
FOCUS POINTE GLOBAL	2023		S	451.61	8.28	22.58	0.00	0.00	482.47	11/15/2023	
GRAND TOTAL DUE									2,190.91		
1796156	4800	BRIARCLIFF RD NE STE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RADIO SHACK CORP	2016	1831-0547	S	0.00	0.00	0.00	31.00	20.00	51.00	11/15/2016	
GRAND TOTAL DUE									51.00		
1796199	1891	CHAMBLEE TUCKER RD S				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
RADIO SHACK #01-8720	2017	1989-0254	F	556.63	268.47	27.83	0.00	0.00	852.93	10/02/2017	
RADIO SHACK #01-8720	2017	1989-0254	S	556.63	268.47	27.83	30.50	20.00	903.43	11/15/2017	
GRAND TOTAL DUE									1,756.36		
1796202	2907	N DRUID HILLS RD NE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RADIO SHACK #01-8727	2017	1989-0255	F	685.05	330.41	34.25	0.00	0.00	1,049.71	10/02/2017	
RADIO SHACK #01-8727	2017	1989-0255	S	685.05	330.41	34.25	30.50	20.00	1,100.21	11/15/2017	
RADIO SHACK #01-8727	2018	2127-0450	F	655.31	266.91	32.77	0.00	0.00	954.99	10/01/2018	
RADIO SHACK #01-8727	2018	2127-0450	S	655.31	266.91	32.77	30.50	20.00	1,005.49	11/15/2018	
RADIO SHACK #01-8727	2019	2260-0062	F	641.74	206.86	32.09	0.00	0.00	880.69	09/30/2019	
RADIO SHACK #01-8727	2019	2260-0062	S	641.74	206.86	32.09	30.50	20.00	931.19	11/15/2019	
RADIO SHACK #01-8727	2020	2354-0052	F	629.14	144.20	31.46	0.00	0.00	804.80	04/24/2021	
RADIO SHACK #01-8727	2020	2354-0052	S	629.14	144.20	31.46	28.00	130.00	962.80	04/24/2021	
GRAND TOTAL DUE									7,689.88		
1796296	2801	CANDLER RD STE 32 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RADIO SHACK CORP	2016	1831-0548	S	0.00	0.00	0.00	31.00	20.00	51.00	11/15/2016	
GRAND TOTAL DUE									51.00		
1797446	5	RAVINIA DR STE 1100 303				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
RAVINIA PROJECT OFFICE	2023		F	594.72	10.90	29.74	0.00	0.00	635.36	10/02/2023	
RAVINIA PROJECT OFFICE	2023		S	594.72	10.90	29.74	0.00	0.00	635.36	11/15/2023	
GRAND TOTAL DUE									1,270.72		
1797713	32	N AVONDALE RD # B 3000				TAX DISTRICT: 14	AVONDALE EST			DUE DATE:	CODE:
RAYS INDIAN ORIGINALS	2016	1831-0549	F	99.61	54.77	4.98	0.00	0.00	159.36	09/30/2016	
RAYS INDIAN ORIGINALS	2016	1831-0549	S	99.61	54.77	4.98	31.00	20.00	210.36	11/15/2016	
RAYS INDIAN ORIGINALS	2017	1989-0257	F	97.93	47.23	4.90	0.00	0.00	150.06	10/02/2017	
RAYS INDIAN ORIGINALS	2017	1989-0257	S	97.93	47.23	4.90	30.50	20.00	200.56	11/15/2017	
GRAND TOTAL DUE									720.34		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1798337 RECORDS GALORE AND MORE	2018		4148 E PONCE DE LEON AVE 2127-0452 S	97.30	39.63	4.87	20.50	20.00	182.30	11/15/2018	
GRAND TOTAL DUE									182.30		
18 001 03 025 UHS OF LAUREL HEIGHTS LF	2023		934 BRIARCLIFF RD 30306 S	3,204.07	58.73	152.68	0.00	0.00	3,415.48	11/15/2023	
GRAND TOTAL DUE									3,415.48		
18 001 04 002 WILLIAMS CLAY	2022		1335 BRIARWOOD DR NE 3030 H1F S	858.58	45.78	42.77	0.00	0.00	947.13	09/13/2023	
GRAND TOTAL DUE									947.13		
18 001 05 015 MACKIE MELANIE PINKERTON	2022		1193 THE BY WAY NE 30306 S	6.57	0.58	0.33	18.00	20.00	45.48	05/14/2023	
GRAND TOTAL DUE									45.48		
18 001 06 010 HORN MICHELLE HORN MICHELLE	2023 2023		941 SPRINGDALE RD NE 3030 H1F F H1F S	1,998.58 1,998.58	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,998.58 1,998.58	04/05/2024 04/05/2024	
GRAND TOTAL DUE									3,997.16		
18 001 08 021 THR GEORGIA LP THR GEORGIA LP	2023 2023		1105 BRIARCLIFF RD 30306 F S	480.99 480.99	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	480.99 480.99	04/05/2024 04/05/2024	
GRAND TOTAL DUE									961.98		
18 001 08 031 BAKER TINA TERE BAKER TINA TERE	2023 2023		1226 CAMERON CT NE 30306 H1F F H1F S	696.76 696.76	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	696.76 696.76	04/05/2024 04/05/2024	
GRAND TOTAL DUE									1,393.52		
18 001 08 037 ZIPPERMAN BARRY L ZIPPERMAN BARRY L	2023 2023		1217 CAMERON CT 30306 262 H1F F H1F S	458.73 458.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	458.73 458.73	04/05/2024 04/05/2024	
GRAND TOTAL DUE									917.46		
18 001 13 004 PATEL ATUL G PATEL ATUL G PATEL ATUL G	2023 2023 2023		942 ROSEDALE RD NE 30306 A F S	1,247.52 182.75 182.75	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,247.52 182.75 182.75	04/05/2024 04/05/2024 04/05/2024	
GRAND TOTAL DUE									1,613.02		
18 001 13 038 YANKO STEVEN CUTSHALL MARY ELIZABETH CUTSHALL MARY ELIZABETH CUTSHALL MARY ELIZABETH	2019 2022 2022 2022		963 ROSEDALE RD NE 30306 H1F S A F S	0.00 1,648.38 241.27 241.27	0.00 93.06 12.87 12.87	0.00 164.84 12.06 12.06	18.00 0.00 0.00 0.00	75.00 0.00 0.00 0.00	93.00 1,906.28 266.20 266.20	03/04/2022 09/13/2023 09/13/2023 09/13/2023	
GRAND TOTAL DUE									2,531.68		
18 001 14 028 FORRESTAL THOMAS FORRESTAL THOMAS	2023 2023		1130 BRIARCLIFF RD NE 5 3 H1F F H1F S	321.26 321.26	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	321.26 321.26	04/05/2024 04/05/2024	
GRAND TOTAL DUE									642.52		
18 001 15 014 ARMSTRONG WILLIAM K TRUS ARMSTRONG WILLIAM K TRUS	2023 2023		1400 CHALMETTE DR NE 2 30 F S	505.34 505.34	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	505.34 505.34	04/05/2024 04/05/2024	
GRAND TOTAL DUE									1,010.68		
18 001 15 032 DAVIS RALPH BUCK DAVIS RALPH BUCK	2023 2023		1168 BRIARCLIFF RD NE 3 3 F S	366.95 366.95	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	366.95 366.95	04/05/2024 04/05/2024	
GRAND TOTAL DUE									733.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 001 15 042	1381	NORMANDY DR NE 1	303								
MILLER STEPHEN P	2023		F	472.92	0.00	0.00	0.00	0.00	472.92	04/05/2024	
MILLER STEPHEN P	2023		S	472.92	0.00	0.00	0.00	0.00	472.92	04/05/2024	
GRAND TOTAL DUE									945.84		
18 001 15 050	1371	NORMANDY DR NE 1	303								
CHAPMAN APRIL	2023		F	389.72	0.00	0.00	0.00	0.00	389.72	04/05/2024	
CHAPMAN APRIL	2023		S	389.72	0.00	0.00	0.00	0.00	389.72	04/05/2024	
GRAND TOTAL DUE									779.44		
18 001 15 083	1382	NORMANDY DR NE 1	303								
DAVIS MARGARET TATGENHOF	2023		F	505.34	0.00	0.00	0.00	0.00	505.34	04/05/2024	
DAVIS MARGARET TATGENHOF	2023		S	505.34	0.00	0.00	0.00	0.00	505.34	04/05/2024	
GRAND TOTAL DUE									1,010.68		
18 001 15 084	1382	NORMANDY DR NE 2	303								
REUNITED DRUID HILLS LLC	2020	2354-0069	S	24.20	5.93	1.20	6.08	6.76	44.17	11/16/2020	
GRAND TOTAL DUE									44.17		
18 001 16 009	1352	STILLWOOD CHASE	3030								
STILLWOOD DEVELOPMENT CC	2022		F	19.20	2.30	0.00	0.00	0.00	21.50	09/30/2022	
STILLWOOD DEVELOPMENT CC	2022		S	19.20	2.30	0.00	0.00	0.00	21.50	11/15/2022	
STILLWOOD DEVELOPMENT CC	2023		F	38.40	0.70	0.00	0.00	0.00	39.10	10/02/2023	
STILLWOOD DEVELOPMENT CC	2023		S	38.40	0.70	0.00	0.00	0.00	39.10	11/15/2023	
GRAND TOTAL DUE									121.20		
18 001 16 010	1332	STILLWOOD CHASE	3030								
BURGESS MARGARET A	2023		H1F F	276.20	0.00	0.00	0.00	0.00	276.20	04/05/2024	
BURGESS MARGARET A	2023		H1F S	276.20	0.00	0.00	0.00	0.00	276.20	04/05/2024	
GRAND TOTAL DUE									552.40		
18 001 16 024	1302	STILLWOOD CHASE	3030								
STILLWOOD DEVELOPMENT CC	2023		F	91.20	1.67	0.00	0.00	0.00	92.87	10/02/2023	
STILLWOOD DEVELOPMENT CC	2023		S	91.20	1.67	0.00	0.00	0.00	92.87	11/15/2023	
GRAND TOTAL DUE									185.74		
18 001 16 026	1341	STILLWOOD CHASE	3030								
REMY EDELYNE	2023		H1F S	608.32	0.00	0.00	0.00	0.00	608.32	04/05/2024	
GRAND TOTAL DUE									608.32		
18 001 16 035	1333	STILLWOOD CHASE	3030								
BOLLING JAMES P	2023		F	483.83	0.00	0.00	0.00	0.00	483.83	04/05/2024	
BOLLING JAMES P	2023		S	483.83	0.00	0.00	0.00	0.00	483.83	04/05/2024	
GRAND TOTAL DUE									967.66		
18 001 16 037	1329	STILLWOOD CHASE	3030								
STILLWOOD DEVELOPMENT CC	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
STILLWOOD DEVELOPMENT CC	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									48.88		
18 002 02 009	1139	SPRINGDALE RD NE	303								
HUNT DALE EUGENE	2023		H1F F	1,432.12	0.00	0.00	0.00	0.00	1,432.12	04/05/2024	
HUNT DALE EUGENE	2023		H1F S	1,432.12	0.00	0.00	0.00	0.00	1,432.12	04/05/2024	
GRAND TOTAL DUE									2,864.24		
18 002 02 021	1031	SPRINGDALE RD NE	303								
RUMBLE KELLEY YATES	2023		H1F S	452.39	8.29	22.50	0.00	0.00	483.18	11/15/2023	
GRAND TOTAL DUE									483.18		
18 002 02 026	1028	OXFORD RD NE	30306 2								
WOODARD JODI BELL	2023		H1F S	792.94	0.00	0.00	0.00	0.00	792.94	04/05/2024	
GRAND TOTAL DUE									792.94		
18 002 02 027	1036	OXFORD RD NE	30306 2								
GRUBER GUADIAN REVOCABLE	2023		H1F F	1,470.72	0.00	0.00	0.00	0.00	1,470.72	04/05/2024	
GRUBER GUADIAN REVOCABLE	2023		H1F S	1,470.72	0.00	0.00	0.00	0.00	1,470.72	04/05/2024	
GRAND TOTAL DUE									2,941.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 002 02 028	1046	OXFORD RD NE 30306 2									
BROOKES CRAIG A	2023	H1F F		1,517.60	0.00	0.00	0.00	0.00	1,517.60	04/05/2024	
BROOKES CRAIG A	2023	H1F S		1,517.60	0.00	0.00	0.00	0.00	1,517.60	04/05/2024	
									3,035.20		
18 002 03 002	918	OAKDALE RD 30307 1212									
STOLL BARBARA	2023	H1F F		2,418.87	0.00	0.00	0.00	0.00	2,418.87	04/05/2024	
STOLL BARBARA	2023	H1F S		2,418.87	0.00	0.00	0.00	0.00	2,418.87	04/05/2024	
									4,837.74		
18 002 03 004	938	OAKDALE RD NE 30307 1									
CECIL RICHARD A	2023	H4F S		107.81	1.97	5.27	0.00	0.00	115.05	11/15/2023	
									115.05		
18 002 04 001	1199	OXFORD RD NE 30306 2									
WILSON MARGARET	2023	H1F F		1,693.17	0.00	0.00	0.00	0.00	1,693.17	04/05/2024	
WILSON MARGARET	2023	H1F S		1,693.17	0.00	0.00	0.00	0.00	1,693.17	04/05/2024	
									3,386.34		
18 002 04 006	1161	OXFORD RD NE 30306 2									
YORK R MARTIN	2023	H1 F		1,658.21	0.00	0.00	0.00	0.00	1,658.21	04/05/2024	
YORK R MARTIN	2023	H1 S		1,658.21	0.00	0.00	0.00	0.00	1,658.21	04/05/2024	
									3,316.42		
18 002 04 017	1061	OXFORD RD NE 30306 2									
BELL HUBERT J JR	2023	H1F F		1,052.02	0.00	0.00	0.00	0.00	1,052.02	04/05/2024	
BELL HUBERT J JR	2023	H1F S		1,052.02	0.00	0.00	0.00	0.00	1,052.02	04/05/2024	
									2,104.04		
18 002 04 021	1027	OXFORD RD NE 30306 2									
SHEPHERD GEORGE B	2022	H1F S		11.50	0.81	0.58	18.00	20.00	50.89	07/16/2023	
									50.89		
18 002 04 041	1098	OAKDALE RD NE 30307									
LYLE EVA	2023	2679-0402 H1 F		6,136.61	112.49	304.43	0.00	0.00	6,553.53	10/02/2023	
LYLE EVA	2023	2679-0402 H1 S		6,136.63	112.49	304.43	28.00	75.00	6,656.55	11/15/2023	
									13,210.08		
18 002 04 050	1182	OAKDALE RD NE 30307									
BLUMBERG HENRY M	2023	H1F S		2,296.16	0.00	0.00	0.00	0.00	2,296.16	04/05/2024	
									2,296.16		
18 002 06 006	1161	OAKDALE RD 30307									
JOFFE JASON	2023	H1F F		2,003.66	0.00	0.00	0.00	0.00	2,003.66	04/05/2024	
JOFFE JASON	2023	H1F S		2,003.66	0.00	0.00	0.00	0.00	2,003.66	04/05/2024	
									4,007.32		
18 002 06 009	1384	VILENAH LN NE 30307									
404 ATL BUSINESS LLC	2023	2679-0403 F		3,989.10	73.12	197.06	0.00	0.00	4,259.28	10/02/2023	
404 ATL BUSINESS LLC	2023	2679-0403 S		3,989.10	73.12	197.06	28.00	75.00	4,362.28	11/15/2023	
									8,621.56		
18 002 06 040	981	OAKDALE RD NE 30307 1									
MJH REVOCABLE TRUST	2023	H1F F		1,712.01	0.00	0.00	0.00	0.00	1,712.01	04/05/2024	
MJH REVOCABLE TRUST	2023	H1F S		1,712.01	0.00	0.00	0.00	0.00	1,712.01	04/05/2024	
									3,424.02		
18 002 06 058	1022	LULLWATER RD 30307 1									
MURPHY JULIA R	2023	H1F F		1,592.45	0.00	0.00	0.00	0.00	1,592.45	04/05/2024	
MURPHY JULIA R	2023	H1F S		1,592.45	0.00	0.00	0.00	0.00	1,592.45	04/05/2024	
									3,184.90		
18 003 01 001	1501	N DECATUR RD 1 30307									
TBR LULLWATER OWNER LLC	2023	F		7,076.46	0.00	0.00	0.00	0.00	7,076.46	04/05/2024	
TBR LULLWATER OWNER LLC	2023	S		9,243.91	0.00	0.00	0.00	0.00	9,243.91	04/05/2024	
									16,320.37		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 003 01 015	924 CLIFTON RD NE 30307 1										
KRETCHMAN TRUDY A REVOC	2023	H9F	F	877.91	16.09	41.51	0.00	0.00	935.51	10/02/2023	
KRETCHMAN TRUDY A REVOC	2023	H9F	S	877.93	16.09	41.51	0.00	0.00	935.53	11/15/2023	
						GRAND TOTAL DUE			1,871.04		
18 003 01 064	1610 CLIFTON RDG 30307										
CLIFTON RIDGE COMMUNITY	2023		F	47.46	0.87	2.37	0.00	0.00	50.70	10/02/2023	
CLIFTON RIDGE COMMUNITY	2023		S	47.46	0.87	2.37	0.00	0.00	50.70	11/15/2023	
						GRAND TOTAL DUE			101.40		
18 003 01 065	1611 CLIFTON RDG 30307										
CLIFTON RIDGE COMMUNITY	2023		F	5.25	0.10	0.26	0.00	0.00	5.61	10/02/2023	
CLIFTON RIDGE COMMUNITY	2023		S	5.25	0.10	0.26	0.00	0.00	5.61	11/15/2023	
						GRAND TOTAL DUE			11.22		
18 003 04 032	1811 E CLIFTON RD NE 3030										
GLASS GERMAINE MONTAGNE	2023	H1F	S	980.04	0.00	0.00	0.00	0.00	980.04	04/05/2024	
						GRAND TOTAL DUE			980.04		
18 003 04 061	1745 E CLIFTON RD NE 3030										
SANDERS GHIULA O	2023	H1F	S	637.95	11.70	31.41	0.00	0.00	681.06	11/15/2023	NS
						GRAND TOTAL DUE			681.06		
18 003 05 037	444 EMORY DR 30307 1149										
OSBORNE JAMES MARTIN	2023	H1F	F	174.51	0.00	0.00	0.00	0.00	174.51	04/05/2024	
OSBORNE JAMES MARTIN	2023	H1F	S	174.51	0.00	0.00	0.00	0.00	174.51	04/05/2024	
						GRAND TOTAL DUE			349.02		
18 003 06 024	1168 CLIFTON RD NE 30307										
AG DEVELOPMENT GROUP LLC	2023 2679-0404		F	8,136.16	149.14	404.41	0.00	0.00	8,689.71	10/02/2023	
AG DEVELOPMENT GROUP LLC	2023 2679-0404		S	8,136.16	149.14	404.41	28.00	75.00	8,792.71	11/15/2023	
						GRAND TOTAL DUE			17,482.42		
18 003 07 013	1706 DYSON DR 30307										
FORD JEFFERY TODD	2023		F	1,402.16	0.00	0.00	0.00	0.00	1,402.16	04/05/2024	
FORD JEFFERY TODD	2023		S	1,402.16	0.00	0.00	0.00	0.00	1,402.16	04/05/2024	
						GRAND TOTAL DUE			2,804.32		
18 004 04 009	230 HEATON PARK DR 30030										
DEKALB COUNTY	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB COUNTY	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
						GRAND TOTAL DUE			97.76		
18 004 04 013	1746 COVENTRY RD 30030										
ORANGI MORGAN	2023	H1F	F	341.53	3.27	17.08	0.00	0.00	361.88	02/03/2024	
ORANGI MORGAN	2023	H1F	S	341.53	3.27	17.08	0.00	0.00	361.88	02/03/2024	
						GRAND TOTAL DUE			723.76		
18 004 04 020	1776 COVENTRY RD 30030 10										
ANSELL LANDAN	2023	H1F	S	1,078.62	10.33	53.59	0.00	0.00	1,142.54	02/03/2024	
						GRAND TOTAL DUE			1,142.54		
18 004 06 010	200 HEATON PARK DR 30030										
PARR KATHRYN P	2023	H1F	S	643.62	0.00	0.00	0.00	0.00	643.62	04/05/2024	
						GRAND TOTAL DUE			643.62		
18 004 06 019	1749 COVENTRY RD 30307										
WILCOX KAREN	2023	H1F	F	2,593.86	47.54	127.30	0.00	0.00	2,768.70	10/02/2023	
WILCOX KAREN	2023	H1F	S	2,593.88	47.54	127.30	0.00	0.00	2,768.72	11/15/2023	
						GRAND TOTAL DUE			5,537.42		
18 004 09 005	1807 COVENTRY RD 30030										
AG DEVELOPMENT GROUP LLC	2023	H1F	F	3,055.92	56.02	150.40	0.00	0.00	3,262.34	10/02/2023	
AG DEVELOPMENT GROUP LLC	2023	H1F	S	3,055.94	56.02	150.40	0.00	0.00	3,262.36	11/15/2023	
						GRAND TOTAL DUE			6,524.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 004 13 001	295 CHELSEA CIR NE 30030					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:	
MMB TRUST	2023	H1F F		2,331.00	42.73	114.16	0.00	0.00	2,487.89	10/02/2023	
MMB TRUST	2023	H1F S		2,331.02	42.73	114.16	0.00	0.00	2,487.91	11/15/2023	
						GRAND TOTAL DUE			4,975.80		
18 004 15 021	1802 HUMMINGBIRD LN 30307					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:	
DEKALB COUNTY	2023	F		48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB COUNTY	2023	S		48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
						GRAND TOTAL DUE			97.76		
18 004 16 016	318 CHELSEA CIR 30030					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:	
DEKALB COUNTY	2023	F		48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB COUNTY	2023	S		48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
						GRAND TOTAL DUE			97.76		
18 004 17 001	390 THE FALLS CT 30307					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:	
BLAIR WARNER L	2016	1832-0026 F		58.60	32.22	2.94	0.00	0.00	93.76	09/30/2016	
BLAIR WARNER L	2016	1832-0026 S		58.60	32.22	2.94	31.00	20.00	144.76	11/15/2016	
BLAIR WARNER L	2017	1989-0291 F		58.55	28.24	2.93	0.00	0.00	89.72	10/02/2017	
BLAIR WARNER L	2017	1989-0291 S		58.55	28.24	2.93	30.50	20.00	140.22	11/15/2017	
BLAIR WARNER L	2018	2127-0478 F		58.51	23.83	2.93	0.00	0.00	85.27	10/01/2018	
BLAIR WARNER L	2018	2127-0478 S		58.51	23.83	2.93	30.50	20.00	135.77	11/15/2018	
BLAIR WARNER L	2019	2260-0087 F		58.44	18.84	2.93	0.00	0.00	80.21	09/30/2019	
BLAIR WARNER L	2019	2260-0087 S		58.44	18.84	2.93	30.50	20.00	130.71	11/15/2019	
BLAIR WARNER L	2020	2354-0085 F		58.45	14.31	2.93	0.00	0.00	75.69	09/30/2020	
BLAIR WARNER L	2020	2354-0085 S		58.45	14.31	2.93	28.00	20.00	123.69	11/16/2020	
BLAIR WARNER L	2021	2454-0031 F		58.45	10.66	2.93	0.00	0.00	72.04	09/30/2021	
BLAIR WARNER L	2021	2454-0031 S		58.45	10.66	2.93	28.00	364.90	464.94	11/15/2021	
BLAIR WARNER L	2022	F		58.45	7.00	2.93	0.00	0.00	68.38	09/30/2022	
BLAIR WARNER L	2022	S		58.45	7.00	2.93	0.00	0.00	68.38	11/15/2022	
BLAIR WARNER L	2023	F		58.40	1.07	2.93	0.00	0.00	62.40	10/02/2023	
BLAIR WARNER L	2023	S		58.40	1.07	2.93	0.00	0.00	62.40	11/15/2023	
						GRAND TOTAL DUE			1,898.34		
18 004 17 004	1803 RIDGEWOOD DR NE 3030					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:	
KINLAD ENTERPRISES LLC	2023	S		5,153.26	94.46	255.27	0.00	0.00	5,502.99	11/15/2023	
						GRAND TOTAL DUE			5,502.99		
18 004 17 018	365 CHELSEA CIR NE 30307					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:	
BENFIELD ROBERT H JR	2023	F		508.85	0.00	0.00	0.00	0.00	508.85	04/05/2024	
BENFIELD ROBERT H JR	2023	S		508.85	0.00	0.00	0.00	0.00	508.85	04/05/2024	
						GRAND TOTAL DUE			1,017.70		
18 004 17 057	322 DURAND FALLS DR 30030					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:	
FREEMAN W D	2016	1832-0027 F		7.07	3.89	0.35	0.00	0.00	11.31	09/30/2016	DO
FREEMAN W D	2016	1832-0027 S		7.07	3.89	0.35	21.00	278.77	311.08	11/15/2016	DO
FREEMAN W D	2017	1989-0293 F		7.06	3.41	0.35	0.00	0.00	10.82	10/02/2017	DO
FREEMAN W D	2017	1989-0293 S		7.06	3.41	0.35	20.50	20.00	51.32	11/15/2017	DO
FREEMAN W D	2018	2127-0479 F		7.04	2.87	0.35	0.00	0.00	10.26	10/01/2018	
FREEMAN W D	2018	2127-0479 S		7.04	2.87	0.35	20.50	20.00	50.76	11/15/2018	
FREEMAN W D	2019	2260-0089 F		7.03	2.27	0.35	0.00	0.00	9.65	09/30/2019	
FREEMAN W D	2019	2260-0089 S		7.03	2.27	0.35	20.50	58.98	89.13	11/15/2019	
FREEMAN W D	2020	2354-0087 F		7.03	1.72	0.35	0.00	0.00	9.10	09/30/2020	
FREEMAN W D	2020	2354-0087 S		7.03	1.72	0.35	18.00	20.00	47.10	11/16/2020	
FREEMAN W D	2021	2448-0197 F		7.02	1.28	0.35	0.00	0.00	8.65	09/30/2021	
FREEMAN W D	2021	2448-0197 S		7.02	1.28	0.35	18.00	382.86	409.51	11/15/2021	
FREEMAN W D	2022	2582-0493 F		7.03	0.84	0.35	0.00	0.00	8.22	09/30/2022	
FREEMAN W D	2022	2582-0493 S		7.03	0.84	0.35	18.00	20.00	46.22	11/15/2022	
FREEMAN W D	2023	F		7.01	0.13	0.35	0.00	0.00	7.49	10/02/2023	
FREEMAN W D	2023	S		7.01	0.13	0.35	0.00	0.00	7.49	11/15/2023	
						GRAND TOTAL DUE			1,088.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 004 17 061	289	DURAND FALLS DR	30030								
HOWARD TOMMY EUGENE	2021	2454-0034	S	13.26	2.42	0.66	6.47	137.27	160.08	11/15/2021	
HOWARD TOMMY EUGENE	2022		F	36.87	4.42	1.84	0.00	0.00	43.13	09/30/2022	
HOWARD TOMMY EUGENE	2022		S	36.87	4.42	1.84	0.00	0.00	43.13	11/15/2022	
HOWARD TOMMY EUGENE	2023		F	36.79	0.67	1.84	0.00	0.00	39.30	10/02/2023	
HOWARD TOMMY EUGENE	2023		S	36.79	0.67	1.84	0.00	0.00	39.30	11/15/2023	
									324.94		
18 004 18 010	1766	RIDGEWOOD DR NE	3030								
ANDERSON JAN	2023		H1F F	483.34	4.63	24.17	0.00	0.00	512.14	02/03/2024	
ANDERSON JAN	2023		H1F S	483.34	4.63	24.17	0.00	0.00	512.14	02/03/2024	
									1,024.28		
18 004 18 022	1756	RIDGEWOOD DR	30307								
BURMAN MALCOLM E III	2020	2354-0089	F	13.41	3.28	0.67	0.00	0.00	17.36	09/30/2020	
BURMAN MALCOLM E III	2020	2354-0089	S	13.41	3.28	0.67	18.00	20.00	55.36	11/16/2020	
BURMAN MALCOLM E III	2021	2454-0035	F	13.42	2.44	0.67	0.00	0.00	16.53	09/30/2021	
BURMAN MALCOLM E III	2021	2454-0035	S	13.42	2.44	0.67	18.00	20.00	54.53	11/15/2021	
BURMAN MALCOLM E III	2022	2582-0495	F	13.41	1.61	0.67	0.00	0.00	15.69	09/30/2022	
BURMAN MALCOLM E III	2022	2582-0495	S	13.41	1.61	0.67	18.00	75.00	108.69	11/15/2022	
BURMAN MALCOLM E III	2023		F	14.27	0.26	0.71	0.00	0.00	15.24	10/02/2023	
BURMAN MALCOLM E III	2023		S	14.27	0.26	0.71	0.00	0.00	15.24	11/15/2023	
									298.64		
18 004 19 049	240	CHELSEA DR	30030 5004								
QURESHI SOPHIA	2021	2454-0036	H1F F	2.90	0.53	0.15	0.00	0.00	3.58	09/30/2021	
QURESHI SOPHIA	2021	2454-0036	H1F S	2.90	0.53	0.15	18.00	20.00	41.58	11/15/2021	
QURESHI SOPHIA	2022	2582-0496	H1F F	2.72	0.33	0.14	0.00	0.00	3.19	09/30/2022	
QURESHI SOPHIA	2022	2582-0496	H1F S	2.72	0.33	0.14	18.00	75.00	96.19	11/15/2022	
QURESHI SOPHIA	2023		H1F F	2.56	0.05	0.13	0.00	0.00	2.74	10/02/2023	
QURESHI SOPHIA	2023		H1F S	2.56	0.05	0.13	0.00	0.00	2.74	11/15/2023	
									150.02		
18 005 01 031	1020	SCOTT BLVD E 3	30030								
DUQUE LINDA FABEL	2023		F	26.59	0.25	1.33	0.00	0.00	28.17	02/03/2024	
DUQUE LINDA FABEL	2023		S	26.59	0.25	1.33	0.00	0.00	28.17	02/03/2024	
									56.34		
18 005 01 061	657	CLAIREMONT AVE	30030								
SUITER SHING KEE	2023		F	81.35	1.49	4.07	0.00	0.00	86.91	10/02/2023	
SUITER SHING KEE	2023		S	81.35	1.49	4.07	0.00	0.00	86.91	11/15/2023	
									173.82		
18 005 01 072	855	CLAIREMONT AVE	30030								
MCCAUL MARK L	2021		H6F F	1.80	0.14	0.09	0.00	0.00	2.03	06/05/2023	
MCCAUL MARK L	2021		H6F S	1.80	0.14	0.09	0.00	0.00	2.03	06/05/2023	
MCCAUL MARK L	2022		H6F F	1.67	0.13	0.08	0.00	0.00	1.88	06/05/2023	WO
MCCAUL MARK L	2022		H6F S	1.67	0.13	0.08	0.00	0.00	1.88	06/05/2023	WO
									7.82		
18 005 01 076	810	CLAIREMONT AVE	30030								
PATIL DAULAT S	2023		F	1,399.67	25.66	69.98	0.00	0.00	1,495.31	10/02/2023	
PATIL DAULAT S	2023		S	1,399.67	25.66	69.98	0.00	0.00	1,495.31	11/15/2023	
									2,990.62		
18 005 02 005	615	CLAIREMONT AVE	30030								
DAVIS BARBARA J	2023		H1F F	3.11	0.06	0.16	0.00	0.00	3.33	10/02/2023	
DAVIS BARBARA J	2023		H1F S	3.11	0.06	0.16	0.00	0.00	3.33	11/15/2023	
									6.66		
18 005 02 006	607	CLAIREMONT AVE	30030								
CARTER TIMOTHY	2023		S	50.82	0.93	2.54	0.00	0.00	54.29	11/15/2023	
									54.29		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 005 02 012	151 GARDEN LN 30030 2372										
HARVEY JAMES A	2023	H1F S		5.52	0.10	0.28	0.00	0.00	5.90	11/15/2023	
GRAND TOTAL DUE									5.90		
18 005 02 148	534 PONCE DE LEON PL 3003										
DROHOBYCZER ALEXANDRIA Y	2022	H1F F		3.70	0.44	0.19	0.00	0.00	4.33	01/16/2023	
DROHOBYCZER ALEXANDRIA Y	2022	H1F S		3.70	0.44	0.19	18.00	20.00	42.33	01/16/2023	
HURWICH JARED	2023	H1F F		4.66	0.09	0.23	0.00	0.00	4.98	10/02/2023	
HURWICH JARED	2023	H1F S		4.66	0.09	0.23	0.00	0.00	4.98	11/15/2023	
GRAND TOTAL DUE									56.62		
18 005 03 025	155 RIDLEY CIR 30030 1118										
LEARY LORI A	2022	2582-0500 H1F F		3.98	0.48	0.20	0.00	0.00	4.66	09/30/2022	
LEARY LORI A	2022	2582-0500 H1F S		3.98	0.48	0.20	18.00	20.00	42.66	11/15/2022	
LEARY LORI A	2023	H1F F		3.92	0.07	0.20	0.00	0.00	4.19	10/02/2023	
LEARY LORI A	2023	H1F S		3.92	0.07	0.20	0.00	0.00	4.19	11/15/2023	
GRAND TOTAL DUE									55.70		
18 005 03 051	341 COVENTRY RD 30030										
SMITH RONALD CHARITABLE	2023	H1F F		2.80	0.05	0.14	0.00	0.00	2.99	10/02/2023	
SMITH RONALD CHARITABLE	2023	H1F S		2.80	0.05	0.14	0.00	0.00	2.99	11/15/2023	
GRAND TOTAL DUE									5.98		
18 005 03 103	211 GARDEN LN 30030 2372										
COLEMAN JOHN	2023		F	138.65	1.33	6.93	0.00	0.00	146.91	02/03/2024	
COLEMAN JOHN	2023		S	138.65	1.33	6.93	0.00	0.00	146.91	02/03/2024	
GRAND TOTAL DUE									293.82		
18 005 03 108	717 SCOTT BLVD 30030 2358										
COLEMAN JOHN H	2023		F	88.98	0.85	4.45	0.00	0.00	94.28	02/03/2024	
COLEMAN JOHN H	2023		S	88.98	0.85	4.45	0.00	0.00	94.28	02/03/2024	
GRAND TOTAL DUE									188.56		
18 005 04 005	235 MAEDIRIS DR 30030 111										
VERTEX INVESTMENTS LLC	2023		F	970.80	17.79	48.54	0.00	0.00	1,037.13	10/02/2023	
VERTEX INVESTMENTS LLC	2023		S	970.80	17.79	48.54	0.00	0.00	1,037.13	11/15/2023	
GRAND TOTAL DUE									2,074.26		
18 005 04 075	1119 CLAIREMONT AVE 30030										
EMORY HEIGHTS LLC	2023		S	101.20	1.85	5.06	0.00	0.00	108.11	11/15/2023	
GRAND TOTAL DUE									108.11		
18 005 08 012	1010 SCOTT BLVD D 8 30030										
SHETH ATEER	2023		F	150.89	0.00	0.00	0.00	0.00	150.89	04/05/2024	
SHETH ATEER	2023		S	150.89	0.00	0.00	0.00	0.00	150.89	04/05/2024	
GRAND TOTAL DUE									301.78		
18 005 08 016	1010 SCOTT BLVD C 4 30030										
LINDREN BERT	2023		S	447.37	8.20	22.37	0.00	0.00	477.94	11/15/2023	
GRAND TOTAL DUE									477.94		
18 005 08 022	1010 SCOTT BLVD B 2 30030										
RENTALATL LLC	2023		F	453.14	8.31	22.66	0.00	0.00	484.11	10/02/2023	
RENTALATL LLC	2023		S	453.14	8.31	22.66	0.00	0.00	484.11	11/15/2023	
GRAND TOTAL DUE									968.22		
18 005 09 027	210 RIDLEY HOWARD CT 3003										
BLAKE HOPE MELISSA	2023		F	598.93	10.98	29.95	0.00	0.00	639.86	10/02/2023	
BLAKE HOPE MELISSA	2023		S	598.93	10.98	29.95	0.00	0.00	639.86	11/15/2023	
GRAND TOTAL DUE									1,279.72		
18 005 10 043	31 HIGH GATE TRL 30030										
HUSSERL JAMES	2023		H1F F	3.13	0.06	0.16	0.00	0.00	3.35	10/02/2023	
HUSSERL JAMES	2023		H1F S	3.13	0.06	0.16	0.00	0.00	3.35	11/15/2023	
GRAND TOTAL DUE									6.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 006 01 133	429 R PENSDALE RD REAR 30										
ALEMBIK RICHARD S	2023		F	2.51	0.05	0.13	0.00	0.00	2.69	10/02/2023	
ALEMBIK RICHARD S	2023		S	2.51	0.05	0.13	0.00	0.00	2.69	11/15/2023	
									5.38		
18 006 02 001	1011 CHURCH ST 30030 1873										
MARTIN DIANA LOUISE	2023		H1F F	2.89	0.05	0.14	0.00	0.00	3.08	10/02/2023	
MARTIN DIANA LOUISE	2023		H1F S	2.89	0.05	0.14	0.00	0.00	3.08	11/15/2023	
									6.16		
18 006 04 017	216 SUPERIOR AVE 30030 18										
SKY CAPITAL LLC	2023		F	1,000.07	18.33	50.00	0.00	0.00	1,068.40	10/02/2023	
SKY CAPITAL LLC	2023		S	1,000.07	18.33	50.00	0.00	0.00	1,068.40	11/15/2023	
									2,136.80		
18 006 04 022	170 SUPERIOR AVE 30030 18										
PINES ON SCOTT LLC THE	2023		F	2,433.53	0.00	0.00	0.00	0.00	2,433.53	04/05/2024	
PINES ON SCOTT LLC THE	2023		S	2,433.53	0.00	0.00	0.00	0.00	2,433.53	04/05/2024	
									4,867.06		
18 006 04 030	311 SUPERIOR AVE 30030 18										
RODRIGUEZ RICARDO I	2023		F	1,367.71	25.07	68.39	0.00	0.00	1,461.17	10/02/2023	
RODRIGUEZ RICARDO I	2023		S	1,367.71	25.07	68.39	0.00	0.00	1,461.17	11/15/2023	
									2,922.34		
18 006 04 084	224 SENECA ST 30030 1811										
LENZ WENDY	2023		H1S F	6.44	0.12	0.32	0.00	0.00	6.88	10/02/2023	
LENZ WENDY	2023		H1S S	6.44	0.12	0.32	0.00	0.00	6.88	11/15/2023	
									13.76		
18 006 05 052	1225 CHURCH ST C 30030										
BOZEMAN BRANDYN L	2023		S	3.06	0.06	0.15	0.00	0.00	3.27	11/15/2023	
									3.27		
18 006 05 054	1225 CHURCH ST E 30030										
HALL JEFFERY	2023		F	74.91	0.00	0.00	0.00	0.00	74.91	04/05/2024	
HALL JEFFERY	2023		S	74.91	0.00	0.00	0.00	0.00	74.91	04/05/2024	
									149.82		
18 006 05 064	1225 CHURCH ST O 30030										
BRIGHT LIFE ESTATES LLC	2023		S	0.00	0.00	0.00	0.00	30.00	30.00	11/15/2023	SP
									30.00		
18 006 08 024	417 CLAIREMONT AVE 120 30										
CALLAHAN III ROBERT	2023		S	65.80	1.21	3.29	0.00	0.00	70.30	11/15/2023	
									70.30		
18 006 08 068	417 CLAIREMONT AVE 312 30										
CHIAN MONICA	2022	2582-0512	H1F F	3.89	0.47	0.19	0.00	0.00	4.55	09/30/2022	
CHIAN MONICA	2022	2582-0512	H1F S	3.89	0.47	0.19	18.00	20.00	42.55	11/15/2022	
									47.10		
18 007 03 010	329 POPLAR LANE WAY 30030										
WHIPPLE JENNIFER L	2023		H1F S	1,834.89	33.63	90.38	0.00	0.00	1,958.90	01/19/2024	
									1,958.90		
18 007 05 007	114 HICKORY ST 30030 2052										
YANG JIN	2021		F	1,272.57	23.33	63.63	0.00	0.00	1,359.53	01/05/2024	
YANG JIN	2021		S	1,282.61	23.51	64.13	0.00	0.00	1,370.25	01/05/2024	
YANG JIN	2022		F	1,353.23	24.80	67.66	0.00	0.00	1,445.69	01/05/2024	WO
YANG JIN	2022		S	1,353.23	24.80	67.66	0.00	0.00	1,445.69	01/05/2024	WO
YANG JIN	2023		F	1,576.58	28.90	78.83	0.00	0.00	1,684.31	01/05/2024	
YANG JIN	2023		S	1,585.90	29.07	79.30	0.00	0.00	1,694.27	01/05/2024	
									8,999.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 007 05 008	110 HICKORY ST 30030										
DOWNNS SHANNON DAMMANN	2023	H1F	F	5.21	0.10	0.26	0.00	0.00	5.57	10/02/2023	
DOWNNS SHANNON DAMMANN	2023	H1F	S	5.21	0.10	0.26	0.00	0.00	5.57	11/15/2023	
									11.14		
18 007 05 036	150 RIDGELAND AVE 30030 2										
KOON JON DAVID	2023		F	234.16	2.24	11.71	0.00	0.00	248.11	02/03/2024	
KOON JON DAVID	2023		S	234.16	2.24	11.71	0.00	0.00	248.11	02/03/2024	
									496.22		
18 007 05 059	106 SPRINGDALE ST 30030 2										
ZEN HOUSE SPRINGDALE LLC	2023		F	686.74	12.59	34.34	0.00	0.00	733.67	10/02/2023	
ZEN HOUSE SPRINGDALE LLC	2023		S	686.74	12.59	34.34	0.00	0.00	733.67	11/15/2023	
									1,467.34		
18 007 06 008	135 MOUNT VERNON DR 30030										
NORTON LYNNE E	2022	2582-0517	H1F F	2.50	0.30	0.13	0.00	0.00	2.93	09/30/2022	
NORTON LYNNE E	2022	2582-0517	H1F S	2.50	0.30	0.13	18.00	20.00	40.93	11/15/2022	
									43.86		
18 007 06 085	331 GLENDALE AVE 30030 19										
GREEN MITCHELL E	2023		H1F F	2.93	0.05	0.15	0.00	0.00	3.13	10/02/2023	
GREEN MITCHELL E	2023		H1F S	2.93	0.05	0.15	0.00	0.00	3.13	11/15/2023	
									6.26		
18 007 07 080	247 FORKNER DR 30030 1612										
DRAGO TERRENCE	2023		H1F F	2.66	0.05	0.13	0.00	0.00	2.84	10/02/2023	
DRAGO TERRENCE	2023		H1F S	2.66	0.05	0.13	0.00	0.00	2.84	11/15/2023	
									5.68		
18 007 07 170	104 BIRCH ST 30030										
LALANI SHANEEL M	2023		F	1,435.69	26.32	71.78	0.00	0.00	1,533.79	10/02/2023	
LALANI SHANEEL M	2023		S	1,435.69	26.32	71.78	0.00	0.00	1,533.79	11/15/2023	
									3,067.58		
18 007 07 176	303 CEDAR DUST DR 30030										
FRIEDLANDER JASON K	2023		H1F F	5.73	0.11	0.29	0.00	0.00	6.13	10/02/2023	
FRIEDLANDER JASON K	2023		H1F S	5.73	0.11	0.29	0.00	0.00	6.13	11/15/2023	
									12.26		
18 007 08 036	222 FORKNER DR 22 30030										
TMK TRUST	2023		F	77.74	0.74	3.89	0.00	0.00	82.37	02/03/2024	
TMK TRUST	2023		S	77.74	0.74	3.89	0.00	0.00	82.37	02/03/2024	
									164.74		
18 008 01 073	360 WINN WAY 30030										
THREE FIFTY WINN WAY	2016		F	139.20	76.54	0.00	0.00	0.00	215.74	09/30/2016	
THREE FIFTY WINN WAY	2016		S	139.20	76.54	0.00	0.00	0.00	215.74	11/15/2016	
THREE FIFTY WINN WAY	2017		F	139.20	67.14	0.00	0.00	0.00	206.34	10/02/2017	
THREE FIFTY WINN WAY	2017		S	139.20	67.14	0.00	0.00	0.00	206.34	11/15/2017	
THREE FIFTY WINN WAY	2018		F	139.20	56.70	0.00	0.00	0.00	195.90	10/01/2018	
THREE FIFTY WINN WAY	2018		S	139.20	56.70	0.00	0.00	0.00	195.90	11/15/2018	
THREE FIFTY WINN WAY	2019		F	139.20	44.87	0.00	0.00	0.00	184.07	09/30/2019	
THREE FIFTY WINN WAY	2019		S	139.20	44.87	0.00	0.00	0.00	184.07	11/15/2019	
THREE FIFTY WINN WAY	2020		F	139.20	34.08	0.00	0.00	0.00	173.28	09/30/2020	
THREE FIFTY WINN WAY	2020		S	139.20	34.08	0.00	0.00	0.00	173.28	11/16/2020	
THREE FIFTY WINN WAY	2021		F	139.20	25.38	0.00	0.00	0.00	164.58	09/30/2021	
THREE FIFTY WINN WAY	2021		S	139.20	25.38	0.00	0.00	0.00	164.58	11/15/2021	
THREE FIFTY WINN WAY	2022		F	139.20	16.67	0.00	0.00	0.00	155.87	09/30/2022	
THREE FIFTY WINN WAY	2022		S	139.20	16.67	0.00	0.00	0.00	155.87	11/15/2022	
THREE FIFTY WINN WAY	2023		F	278.40	5.10	0.00	0.00	0.00	283.50	10/02/2023	
THREE FIFTY WINN WAY	2023		S	278.40	5.10	0.00	0.00	0.00	283.50	11/15/2023	
									3,158.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 008 01 074	370 WINN WAY 30030										
DEKALB HOSPITAL AUTHORITY	2020		F	244.80	59.93	0.00	0.00	0.00	304.73	09/30/2020	
DEKALB HOSPITAL AUTHORITY	2020		S	244.80	59.93	0.00	0.00	0.00	304.73	11/16/2020	
DEKALB HOSPITAL AUTHORITY	2021		F	244.80	44.63	0.00	0.00	0.00	289.43	09/30/2021	
DEKALB HOSPITAL AUTHORITY	2021		S	244.80	44.63	0.00	0.00	0.00	289.43	11/15/2021	
DEKALB HOSPITAL AUTHORITY	2022		F	244.80	28.05	0.00	0.00	0.00	272.85	02/06/2023	
DEKALB HOSPITAL AUTHORITY	2022		S	244.80	28.05	0.00	0.00	0.00	272.85	02/06/2023	
DEKALB HOSPITAL AUTHORITY	2023		F	489.60	8.97	0.00	0.00	0.00	498.57	10/02/2023	
DEKALB HOSPITAL AUTHORITY	2023		S	489.60	8.97	0.00	0.00	0.00	498.57	11/15/2023	
GRAND TOTAL DUE									2,731.16		
18 008 03 021	2871 E PONCE DE LEON AVE										
MARTA	2023		F	216.00	3.96	0.00	0.00	0.00	219.96	10/02/2023	
MARTA	2023		S	216.00	3.96	0.00	0.00	0.00	219.96	11/15/2023	
GRAND TOTAL DUE									439.92		
18 008 03 022	160 DEKALB INDUSTRIAL WAY										
MARTA	2023		F	1,368.00	25.08	0.00	0.00	0.00	1,393.08	10/02/2023	
MARTA	2023		S	1,368.00	25.08	0.00	0.00	0.00	1,393.08	11/15/2023	
GRAND TOTAL DUE									2,786.16		
18 008 03 029	0 E PONCE DE LEON AVE 300										
DEKALB COUNTY	2019		F	183.47	59.14	9.17	0.00	0.00	251.78	09/30/2019	DC
DEKALB COUNTY	2019		S	183.47	59.14	9.17	0.00	0.00	251.78	11/15/2019	DC
DEKALB COUNTY	2020		F	183.46	44.92	9.17	0.00	0.00	237.55	09/30/2020	DC
DEKALB COUNTY	2020		S	183.46	44.92	9.17	0.00	0.00	237.55	11/16/2020	DC
DEKALB COUNTY	2021		F	183.46	33.45	9.17	0.00	0.00	226.08	09/30/2021	
DEKALB COUNTY	2021		S	183.46	33.45	9.17	0.00	0.00	226.08	11/15/2021	
GRAND TOTAL DUE									1,430.82		
18 008 04 011	245 DEKALB INDUSTRIAL WAY										
CANINE PHD ACADEMY LLC	2023		S	103.03	1.89	4.63	0.00	0.00	109.55	11/15/2023	
GRAND TOTAL DUE									109.55		
18 008 06 014	10 RIMINGTON LN 30030										
NEW CLARION LLC	2023 2679-0405		S	24,617.51	451.24	1,218.59	28.00	75.00	26,390.34	11/15/2023	
GRAND TOTAL DUE									26,390.34		
18 008 07 001	0 E PONCE DE LEON AVE 300										
BROOME ROBERT K	2018 2127-0516		S	35.75	14.56	1.19	20.50	20.00	92.00	11/15/2018	
GRAND TOTAL DUE									92.00		
18 009 01 015	394 3RD AVE NE 30079										
MADDOX ARTHUR JAMES HIS	2023		F	1,796.29	32.92	87.51	0.00	0.00	1,916.72	10/02/2023	
MADDOX ARTHUR JAMES HIS	2023		S	1,871.29	34.30	91.17	0.00	0.00	1,996.76	11/15/2023	
GRAND TOTAL DUE									3,913.48		
18 009 01 016	396 3RD AVE 30079										
THOMPSON ALPHONZO	2023		S	136.75	2.51	6.84	0.00	0.00	146.10	11/15/2023	
GRAND TOTAL DUE									146.10		
18 009 04 009	361 PATTERSON AVE 30079										
PATTERSON TENANTS IN COM	2023		F	26.27	0.00	0.00	0.00	0.00	26.27	04/05/2024	
PATTERSON TENANTS IN COM	2023		S	26.27	0.00	0.00	0.00	0.00	26.27	04/05/2024	
GRAND TOTAL DUE									52.54		
18 009 06 002	317 PATTERSON AVE 30079 1										
MOMINEEN INC	2023		F	190.50	3.49	7.13	0.00	0.00	201.12	10/02/2023	
MOMINEEN INC	2023		S	190.50	3.49	7.13	0.00	0.00	201.12	11/15/2023	
GRAND TOTAL DUE									402.24		
18 009 07 001	319 ALDRIDGE AVE 30079										
CARPENTER WILLIAM	2023		S	109.48	2.00	5.36	0.00	0.00	116.84	11/15/2023	
GRAND TOTAL DUE									116.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 009 08 002	295 PATTERSON AVE 30079 1										
MOMINEEN INC	2016		F	247.20	135.93	0.00	0.00	0.00	383.13	09/30/2016	
MOMINEEN INC	2016		S	247.20	135.93	0.00	0.00	0.00	383.13	11/15/2016	
MOMINEEN INC	2017		F	247.20	119.23	0.00	0.00	0.00	366.43	10/02/2017	
MOMINEEN INC	2017		S	247.20	119.23	0.00	0.00	0.00	366.43	11/15/2017	
MOMINEEN INC	2023		F	494.40	9.06	0.00	0.00	0.00	503.46	10/02/2023	
MOMINEEN INC	2023		S	494.40	9.06	0.00	0.00	0.00	503.46	11/15/2023	
				GRAND TOTAL DUE					2,506.04		
18 009 08 003	3046 CHESTNUT ST 30079										
MARKS DANIEL	2023		F	2,839.56	52.05	139.58	0.00	0.00	3,031.19	10/02/2023	
MARKS DANIEL	2023		S	2,839.56	52.05	139.58	0.00	0.00	3,031.19	11/15/2023	
				GRAND TOTAL DUE					6,062.38		
18 009 08 005	307 PATTERSON AVE 30079 1										
MOMINEEN INCORPORATED	2016		F	16.80	9.24	0.00	0.00	0.00	26.04	09/30/2016	
MOMINEEN INCORPORATED	2016		S	16.80	9.24	0.00	0.00	0.00	26.04	11/15/2016	
MOMINEEN INCORPORATED	2017		F	16.80	8.10	0.00	0.00	0.00	24.90	10/02/2017	
MOMINEEN INCORPORATED	2017		S	16.80	8.10	0.00	0.00	0.00	24.90	11/15/2017	
MOMINEEN INCORPORATED	2018		F	16.80	6.84	0.00	0.00	0.00	23.64	10/01/2018	
MOMINEEN INCORPORATED	2018		S	16.80	6.84	0.00	0.00	0.00	23.64	11/15/2018	
MOMINEEN INCORPORATED	2023		F	33.60	0.62	0.00	0.00	0.00	34.22	10/02/2023	
MOMINEEN INCORPORATED	2023		S	33.60	0.62	0.00	0.00	0.00	34.22	11/15/2023	
				GRAND TOTAL DUE					217.60		
18 009 10 001	3071 E PONCE DE LEON AVE										
MARTA	2023		F	1,680.00	30.79	0.00	0.00	0.00	1,710.79	10/02/2023	
MARTA	2023		S	1,680.00	30.79	0.00	0.00	0.00	1,710.79	11/15/2023	
				GRAND TOTAL DUE					3,421.58		
18 009 10 002	3326 E PONCE DE LEON AVE										
MARTA	2023		F	11,462.40	210.11	0.00	0.00	0.00	11,672.51	10/02/2023	
MARTA	2023		S	11,462.40	210.11	0.00	0.00	0.00	11,672.51	11/15/2023	
				GRAND TOTAL DUE					23,345.02		
18 009 10 005	3032 R PINE ST 30079										
MARTA	2023		F	100.80	1.85	0.00	0.00	0.00	102.65	10/02/2023	
MARTA	2023		S	100.80	1.85	0.00	0.00	0.00	102.65	11/15/2023	
				GRAND TOTAL DUE					205.30		
18 009 10 008	3043 CHESTNUT ST 30079										
MOMINEENS INC	2020		F	14.40	3.53	0.00	0.00	0.00	17.93	09/30/2020	
MOMINEENS INC	2020		S	14.40	3.53	0.00	0.00	0.00	17.93	11/16/2020	
MOMINEENS INC	2022		F	14.40	1.72	0.00	0.00	0.00	16.12	09/30/2022	
MOMINEENS INC	2022		S	14.40	1.72	0.00	0.00	0.00	16.12	11/15/2022	
MOMINEENS INC	2023		F	28.80	0.53	0.00	0.00	0.00	29.33	10/02/2023	
MOMINEENS INC	2023		S	28.80	0.53	0.00	0.00	0.00	29.33	11/15/2023	
				GRAND TOTAL DUE					126.76		
18 009 10 018	3014 PINE ST 30079										
MARTA	2023		F	38.40	0.70	0.00	0.00	0.00	39.10	10/02/2023	
MARTA	2023		S	38.40	0.70	0.00	0.00	0.00	39.10	11/15/2023	
				GRAND TOTAL DUE					78.20		
18 009 11 001	3088 N CLARENDON AVE 3000										
MARTA	2023		F	837.00	15.34	0.00	0.00	0.00	852.34	10/02/2023	
MARTA	2023		S	837.00	15.34	0.00	0.00	0.00	852.34	11/15/2023	
				GRAND TOTAL DUE					1,704.68		
18 009 12 008	3047 WELLS ST 30002 1127										
HILL WILLIAM LEWIS JR	2023		S	2,165.66	39.70	105.89	0.00	0.00	2,311.25	11/15/2023	
				GRAND TOTAL DUE					2,311.25		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 009 13 008	3065 PINE ST 30002										
230 NORTH CLARENDON AVE	2019			10.70	3.45	0.54	13.86	141.32	169.87	11/15/2019	DO
230 NORTH CLARENDON AVE	2020			15.80	3.87	0.79	18.00	463.06	501.52	11/16/2020	
CAVALIER RECOVERY LLC	2022			15.80	1.89	0.79	0.00	0.00	18.48	09/30/2022	
CAVALIER RECOVERY LLC	2022			15.80	1.89	0.79	18.00	20.00	56.48	11/15/2022	
CAVALIER RECOVERY LLC	2023			39.41	0.72	1.97	0.00	0.00	42.10	10/02/2023	
CAVALIER RECOVERY LLC	2023			39.41	0.72	1.97	0.00	0.00	42.10	11/15/2023	
GRAND TOTAL DUE									830.55		
18 009 13 011	3093 PINE ST 30002										
230 NORTH CLARENDON AVE	2021			15.81	2.88	0.79	0.00	0.00	19.48	01/28/2022	
230 NORTH CLARENDON AVE	2021			15.81	2.88	0.79	0.00	0.00	19.48	01/28/2022	
CAVALIER RECOVERY LLC	2022			15.80	1.89	0.79	0.00	0.00	18.48	09/30/2022	
CAVALIER RECOVERY LLC	2022			15.80	1.89	0.79	18.00	20.00	56.48	11/15/2022	
CAVALIER RECOVERY LLC	2023			39.41	0.72	1.97	0.00	0.00	42.10	10/02/2023	
CAVALIER RECOVERY LLC	2023			39.41	0.72	1.97	0.00	0.00	42.10	11/15/2023	
GRAND TOTAL DUE									198.12		
18 009 15 002	294 N CLARENDON AVE 30079										
INVESTORS EQUITY INC	2023			1,222.54	22.41	59.16	0.00	0.00	1,304.11	11/15/2023	
GRAND TOTAL DUE									1,304.11		
18 009 18 003	265 N CLARENDON AVE 30079										
NORTH CLARENDON BAPTIST	2022			19.20	2.30	0.00	0.00	0.00	21.50	11/15/2022	
GRAND TOTAL DUE									21.50		
18 009 18 003	272 1ST AVE 30079										
PRIME MANAGEMENT AND CON	2023			1,601.96	29.36	78.18	0.00	0.00	1,709.50	10/02/2023	
PRIME MANAGEMENT AND CON	2023			1,601.96	29.36	78.18	0.00	0.00	1,709.50	11/15/2023	
GRAND TOTAL DUE									3,419.00		
18 009 18 005	259 N CLARENDON AVE 30079										
NORTH CLARENDON BAPTIST	2022			76.80	9.20	0.00	0.00	0.00	86.00	11/15/2022	
PRIME MANAGEMENT AND CON	2023			2,309.20	42.33	107.79	0.00	0.00	2,459.32	10/02/2023	
PRIME MANAGEMENT AND CON	2023			2,309.20	42.33	107.79	0.00	0.00	2,459.32	11/15/2023	
GRAND TOTAL DUE									5,004.64		
18 009 19 001	3107 ROCKBRIDGE RD 30002										
HOUSE OF GOD	2023			81.60	1.50	0.00	0.00	0.00	83.10	10/02/2023	
HOUSE OF GOD	2023			81.60	1.50	0.00	0.00	0.00	83.10	11/15/2023	
GRAND TOTAL DUE									166.20		
18 009 19 002	219 N CLARENDON AVE 30002										
HOUSE OF GOD	2023			158.40	2.90	0.00	0.00	0.00	161.30	10/02/2023	
HOUSE OF GOD	2023			158.40	2.90	0.00	0.00	0.00	161.30	11/15/2023	
GRAND TOTAL DUE									322.60		
18 009 20 008	689 WINDSOR TER 30002										
HATCHER RICHARD	2023			658.05	6.30	32.90	0.00	0.00	697.25	02/03/2024	
HATCHER RICHARD	2023			658.05	6.30	32.90	0.00	0.00	697.25	02/03/2024	
GRAND TOTAL DUE									1,394.50		
18 009 22 005	3118 ROCKBRIDGE RD 30002										
ELDREDGE JAMES D	2023			195.03	3.58	7.36	0.00	0.00	205.97	11/15/2023	
GRAND TOTAL DUE									205.97		

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18 009 22 008		262 OHM AVE 30002 1119		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SANDERS WILLIE B	2016	1832-0074	F	32.98	18.14	1.65	0.00	0.00	52.77	09/30/2016	
SANDERS WILLIE B	2016	1832-0074	S	32.98	18.14	1.65	21.00	20.00	93.77	11/15/2016	
SANDERS WILLIE B	2017	1989-0333	F	32.93	15.88	1.65	0.00	0.00	50.46	10/02/2017	
SANDERS WILLIE B	2017	1989-0333	S	32.93	15.88	1.65	20.50	20.00	90.96	11/15/2017	
SANDERS WILLIE B	2018	2127-0534	F	36.40	14.82	1.82	0.00	0.00	53.04	10/01/2018	
SANDERS WILLIE B	2018	2127-0534	S	36.40	14.82	1.82	20.50	20.00	93.54	11/15/2018	
SANDERS WILLIE B	2019	2260-0150	F	36.34	11.71	1.82	0.00	0.00	49.87	09/30/2019	
SANDERS WILLIE B	2019	2260-0150	S	36.34	11.71	1.82	20.50	20.00	90.37	11/15/2019	
SANDERS WILLIE B	2020	2354-0147	F	36.34	8.90	1.82	0.00	0.00	47.06	09/30/2020	
SANDERS WILLIE B	2020	2354-0147	S	36.34	8.90	1.82	18.00	20.00	85.06	11/16/2020	
SANDERS WILLIE B	2021	2454-0063	F	48.63	8.86	2.43	0.00	0.00	59.92	09/30/2021	
SANDERS WILLIE B	2021	2454-0063	S	48.63	8.86	2.43	18.00	427.30	505.22	11/15/2021	
SANDERS WILLIE B	2022		F	87.25	10.45	4.36	0.00	0.00	102.06	09/30/2022	
SANDERS WILLIE B	2022		S	87.25	10.45	4.36	0.00	0.00	102.06	11/15/2022	
SANDERS WILLIE B	2023		F	106.34	1.95	5.32	0.00	0.00	113.61	10/02/2023	
SANDERS WILLIE B	2023		S	106.34	1.95	5.32	0.00	0.00	113.61	11/15/2023	
GRAND TOTAL DUE									1,703.38		
18 009 24 004		340 R OHM AVE 30079		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CBC INVESTMENTS INC	2016	1832-0079	F	8.16	4.49	0.41	0.00	0.00	13.06	09/30/2016	
CBC INVESTMENTS INC	2016	1832-0079	S	8.16	4.49	0.41	21.00	20.00	54.06	11/15/2016	
CBC INVESTMENTS INC	2017	1989-0335	F	8.14	3.93	0.41	0.00	0.00	12.48	10/02/2017	
CBC INVESTMENTS INC	2017	1989-0335	S	8.14	3.93	0.41	20.50	20.00	52.98	11/15/2017	
CBC INVESTMENTS INC	2018	2127-0536	F	9.00	3.66	0.45	0.00	0.00	13.11	10/01/2018	
CBC INVESTMENTS INC	2018	2127-0536	S	9.00	3.66	0.45	20.50	20.00	53.61	11/15/2018	
CBC INVESTMENTS INC	2019	2260-0151	F	8.98	2.89	0.45	0.00	0.00	12.32	09/30/2019	
CBC INVESTMENTS INC	2019	2260-0151	S	8.98	2.89	0.45	20.50	280.82	313.64	11/15/2019	
CBC INVESTMENTS INC	2020	2354-0149	F	8.98	2.20	0.45	0.00	0.00	11.63	09/30/2020	
CBC INVESTMENTS INC	2020	2354-0149	S	8.98	2.20	0.45	18.00	501.54	531.17	11/16/2020	
CBC INVESTMENTS INC	2021	2448-0198	F	13.37	2.44	0.67	0.00	0.00	16.48	09/30/2021	
CBC INVESTMENTS INC	2021	2448-0198	S	13.37	2.44	0.67	18.00	20.00	54.48	11/15/2021	
CBC INVESTMENTS INC	2022		F	25.66	3.07	1.28	0.00	0.00	30.01	09/30/2022	
CBC INVESTMENTS INC	2022		S	25.66	3.07	1.28	0.00	0.00	30.01	11/15/2022	
CBC INVESTMENTS INC	2023		F	32.61	0.59	1.63	0.00	0.00	34.83	10/02/2023	
CBC INVESTMENTS INC	2023		S	32.61	0.59	1.63	0.00	0.00	34.83	11/15/2023	
GRAND TOTAL DUE									1,268.70		
18 009 24 008		342 OHM AVE 30079 1763		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ALSTON STACY R	2022		F	439.16	52.60	20.76	0.00	0.00	512.52	09/30/2022	
ALSTON STACY R	2022		S	439.16	52.60	20.76	0.00	0.00	512.52	11/15/2022	
ALSTON STACY R	2023		F	462.51	8.48	20.73	0.00	0.00	491.72	10/02/2023	
ALSTON STACY R	2023		S	462.51	8.48	20.73	0.00	0.00	491.72	11/15/2023	
GRAND TOTAL DUE									2,008.48		
18 009 25 003		3133 CEDAR ST 30079 1736		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
JAMES ETTA PEARL	2023		F	2,724.44	49.94	133.83	0.00	0.00	2,908.21	10/02/2023	
JAMES ETTA PEARL	2023		S	2,724.44	49.94	133.83	0.00	0.00	2,908.21	11/15/2023	
GRAND TOTAL DUE									5,816.42		
18 009 25 004		341 OHM AVE 30002		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
JAMES ETTA PEARL	2023		F	599.78	11.00	29.99	0.00	0.00	640.77	10/02/2023	
JAMES ETTA PEARL	2023		S	599.78	11.00	29.99	0.00	0.00	640.77	11/15/2023	
GRAND TOTAL DUE									1,281.54		
18 009 26 007		300 3RD AVE SE 30002		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
LOVE FELLOWSHIP BAPTIST	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									48.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 009 26 008	302 3RD AVE 30002 1131										
LOVE FELLOWSHIP BAPTIST	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									48.88		
18 009 26 009	293 OHM AVE 30002 1121										
DEWALTON GLOBAL ENTERPRI	2023		F	2,133.90	39.11	104.30	0.00	0.00	2,277.31	10/02/2023	
DEWALTON GLOBAL ENTERPRI	2023		S	2,133.90	39.11	104.30	0.00	0.00	2,277.31	11/15/2023	
GRAND TOTAL DUE									4,554.62		
18 009 26 012	327 OHM AVE 30079										
MMG CAPITAL LLC	2023		F	64.81	1.19	3.24	0.00	0.00	69.24	10/02/2023	
MMG CAPITAL LLC	2023		S	64.81	1.19	3.24	0.00	0.00	69.24	11/15/2023	
GRAND TOTAL DUE									138.48		
18 009 26 013	325 OHM AVE 30079										
MMG CAPITAL LLC	2023		F	64.81	1.19	3.24	0.00	0.00	69.24	10/02/2023	
MMG CAPITAL LLC	2023		S	64.81	1.19	3.24	0.00	0.00	69.24	11/15/2023	
GRAND TOTAL DUE									138.48		
18 009 26 014	323 OHM AVE 30079										
MMG CAPITAL LLC	2023		F	64.81	1.19	3.24	0.00	0.00	69.24	10/02/2023	
MMG CAPITAL LLC	2023		S	64.81	1.19	3.24	0.00	0.00	69.24	11/15/2023	
GRAND TOTAL DUE									138.48		
18 009 29 010	263 RIO CIR 30030 2225										
THE SHUTTERWORKS INC	2023 2679-0407		F	9,209.15	168.80	445.34	0.00	0.00	9,823.29	10/02/2023	
THE SHUTTERWORKS INC	2023 2679-0407		S	9,209.15	168.80	445.34	28.00	75.00	9,926.29	11/15/2023	
GRAND TOTAL DUE									19,749.58		
18 010 03 007	285 3RD AVE 30002 1129										
SOSA MARVIN	2023		F	1,891.86	34.68	92.20	0.00	0.00	2,018.74	10/02/2023	
SOSA MARVIN	2023		S	1,891.86	34.68	92.20	0.00	0.00	2,018.74	11/15/2023	
GRAND TOTAL DUE									4,037.48		
18 010 05 045	3214 OLD ROCKBRIDGE RD 30										
HOSSAIN ASHRAF	2023		H1F F	434.00	0.00	0.00	0.00	0.00	434.00	04/05/2024	
HOSSAIN ASHRAF	2023		H1F S	434.00	0.00	0.00	0.00	0.00	434.00	04/05/2024	
GRAND TOTAL DUE									868.00		
18 010 05 062	217 3RD AVE 30002 1144										
BETHEA AIKO	2023		F	532.75	5.10	26.64	0.00	0.00	564.49	02/03/2024	
BETHEA AIKO	2023		S	532.75	5.10	26.64	0.00	0.00	564.49	02/03/2024	
GRAND TOTAL DUE									1,128.98		
18 010 06 017	206 FOREST GLEN CIR 30002										
HAGELBERGER JASON	2023		H1F S	95.24	0.00	0.00	0.00	0.00	95.24	04/05/2024	
GRAND TOTAL DUE									95.24		
18 010 06 040	286 FOREST GLEN CIR 30002										
ROUSE JACQUELINE A HER F	2021 2454-0071		H1 S	1,221.86	222.77	59.90	28.00	20.00	1,552.53	11/15/2021	
ROUSE JACQUELINE A HER F	2023		H1 S	1,671.40	30.64	81.18	0.00	0.00	1,783.22	11/15/2023	
GRAND TOTAL DUE									3,335.75		
18 010 06 042	297 FOREST GLEN CIR 30002										
CROY JESSICA L	2023		F	408.62	7.49	18.04	0.00	0.00	434.15	10/02/2023	
CROY JESSICA L	2023		S	408.62	7.49	18.04	0.00	0.00	434.15	11/15/2023	
GRAND TOTAL DUE									868.30		
18 010 07 012	3250 ROCKBRIDGE RD 30002										
ROCKBRIDGE RESIDENTIAL F	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
ROCKBRIDGE RESIDENTIAL F	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									97.76		
18 010 07 015	3316 ROCKBRIDGE RD 30002										
RELIABLE PHARMACY LLC	2023		F	2,348.10	43.05	115.01	0.00	0.00	2,506.16	10/02/2023	
RELIABLE PHARMACY LLC	2023		S	2,348.10	43.05	115.01	0.00	0.00	2,506.16	11/15/2023	
GRAND TOTAL DUE									5,012.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 010 07 025	3097 BAY ST 30079 1701										
DEGRACIA ASHLEY HOPE	2023	H1F	F	475.33	0.00	0.00	0.00	0.00	475.33	04/05/2024	
DEGRACIA ASHLEY HOPE	2023	H1F	S	475.33	0.00	0.00	0.00	0.00	475.33	04/05/2024	
									950.66		
18 010 07 046	3126 BAY ST 30079 1742										
STONECHASE PROPERTIES LI	2023		F	2,672.01	48.97	131.20	0.00	0.00	2,852.18	10/02/2023	
STONECHASE PROPERTIES LI	2023		S	2,672.01	48.97	131.20	0.00	0.00	2,852.18	11/15/2023	
									5,704.36		
18 010 07 068	3249 WALNUT ST 30079 1715										
TOLBERT JOHNNIE P	2022	H4F	F	199.94	23.94	9.01	0.00	0.00	232.89	09/30/2022	
TOLBERT JOHNNIE P	2022	H4F	S	245.27	29.37	11.07	0.00	0.00	285.71	11/15/2022	
TOLBERT JOHNNIE P	2023	H4F	F	198.43	3.64	7.53	0.00	0.00	209.60	10/02/2023	
TOLBERT JOHNNIE P	2023	H4F	S	198.43	3.64	7.53	0.00	0.00	209.60	11/15/2023	
									937.80		
18 010 07 078	321 7TH AVE 30079										
EDC INVESTMENT GROUP LLC	2022		S	262.88	27.82	12.82	0.00	0.00	303.52	03/20/2023	
EDC INVESTMENT GROUP LLC	2023		F	1,008.75	18.49	48.04	0.00	0.00	1,075.28	10/02/2023	
EDC INVESTMENT GROUP LLC	2023		S	1,008.75	18.49	48.04	0.00	0.00	1,075.28	11/15/2023	
									2,454.08		
18 010 07 111	257 SOMERLANE PL 30002 12										
LESLIE MATTIE HILL	2023		S	26.13	0.48	1.29	0.00	0.00	27.90	11/15/2023	
									27.90		
18 010 07 144	341 GLEN COVE DR 30002 11										
RYAN KEVIN	2023	H1F	S	106.63	1.95	5.22	0.00	0.00	113.80	11/15/2023	
									113.80		
18 010 07 150	369 GLEN COVE DR 30002										
GILDEA LAUREN	2023	H1F	S	584.88	5.61	28.90	0.00	0.00	619.39	02/03/2024	
									619.39		
18 010 07 173	3250 ROCKBRIDGE RD 30002										
ROCKBRIDGE RESIDENTIAL F	2023		F	1,753.36	32.14	87.67	0.00	0.00	1,873.17	10/02/2023	
ROCKBRIDGE RESIDENTIAL F	2023		S	1,753.36	32.14	87.67	0.00	0.00	1,873.17	11/15/2023	
									3,746.34		
18 010 07 174	3246 ROCKBRIDGE RD 30002										
ROCKBRIDGE RESIDENTIAL F	2023		F	1,753.36	32.14	87.67	0.00	0.00	1,873.17	10/02/2023	
ROCKBRIDGE RESIDENTIAL F	2023		S	1,753.36	32.14	87.67	0.00	0.00	1,873.17	11/15/2023	
									3,746.34		
18 010 08 004	347 7TH AVE 30079										
CHERRY LINDA JOYCE	2023		S	24.88	0.45	1.25	0.00	0.00	26.58	11/15/2023	
									26.58		
18 010 08 007	349 7TH AVE 30079										
CHERRY LINDA JOYCE	2023		S	6.69	0.12	0.33	0.00	0.00	7.14	11/15/2023	
									7.14		
18 010 08 008	355 7TH AVE 30079										
BUGGS MARY LOU ESTATE OF	2023		F	1,689.74	30.97	82.09	0.00	0.00	1,802.80	10/02/2023	
BUGGS MARY LOU ESTATE OF	2023		S	1,689.74	30.97	82.09	0.00	0.00	1,802.80	11/15/2023	
									3,605.60		
18 010 09 001	375 MARIGNA AVE 30079										
SMITH JAMES F	2023		F	1,599.04	29.31	77.56	0.00	0.00	1,705.91	10/02/2023	
SMITH JAMES F	2023		S	1,599.04	29.31	77.56	0.00	0.00	1,705.91	11/15/2023	
									3,411.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
18 010 09 015	374 7TH AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
BERRY CLARA HER ESTATE,	2016		1832-0105	F	139.92	76.94	7.00	0.00	0.00	223.86	09/30/2016	DO
BERRY CLARA HER ESTATE,	2016		1832-0105	S	139.92	76.94	7.00	31.00	20.00	274.86	11/15/2016	DO
BERRY CLARA HER ESTATE,	2017		1989-0358	F	139.63	67.34	6.98	0.00	0.00	213.95	10/02/2017	DO
BERRY CLARA HER ESTATE,	2017		1989-0358	S	139.63	67.34	6.98	30.50	20.00	264.45	11/15/2017	DO
BERRY CLARA HER ESTATE,	2018		2128-0016	F	141.97	57.82	7.10	0.00	0.00	206.89	10/01/2018	
BERRY CLARA HER ESTATE,	2018		2128-0016	S	141.97	57.82	7.10	30.50	20.00	257.39	11/15/2018	
BERRY CLARA HER ESTATE,	2019		2260-0172	F	141.67	45.66	7.08	0.00	0.00	194.41	09/30/2019	
BERRY CLARA HER ESTATE,	2019		2260-0172	S	141.67	45.66	7.08	30.50	380.67	605.58	11/15/2019	
BERRY CLARA HER ESTATE,	2020		2354-0177	F	141.67	34.69	7.08	0.00	0.00	183.44	09/30/2020	
BERRY CLARA HER ESTATE,	2020		2354-0177	S	141.67	34.69	7.08	28.00	113.98	325.42	11/16/2020	
BERRY CLARA HER ESTATE,	2021		2448-0203	F	203.12	37.03	10.16	0.00	0.00	250.31	09/30/2021	
BERRY CLARA HER ESTATE,	2021		2448-0203	S	203.12	37.03	10.16	28.00	20.00	298.31	11/15/2021	
BERRY CLARA HER ESTATE,	2022		2583-0002	F	396.24	47.47	19.81	0.00	0.00	463.52	09/30/2022	
BERRY CLARA HER ESTATE,	2022		2583-0002	S	396.24	47.47	19.81	28.00	20.00	511.52	11/15/2022	
BERRY CLARA HER ESTATE,	2023			F	492.57	9.03	24.63	0.00	0.00	526.23	10/02/2023	
BERRY CLARA HER ESTATE,	2023			S	492.57	9.03	24.63	0.00	0.00	526.23	11/15/2023	
GRAND TOTAL DUE									5,326.37			
18 010 11 004	356 REED ST 30079 1728			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
KUDRLE JEFFREY	2023			H1F F	371.06	0.00	0.00	0.00	0.00	371.06	04/05/2024	
KUDRLE JEFFREY	2023			H1F S	371.06	0.00	0.00	0.00	0.00	371.06	04/05/2024	
GRAND TOTAL DUE									742.12			
18 010 12 015	3100 BAY ST 30079 1702			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
PITTS ROBERT	2023			F	2,056.95	37.71	100.45	0.00	0.00	2,195.11	10/02/2023	
PITTS ROBERT	2023			S	2,056.95	37.71	100.45	0.00	0.00	2,195.11	11/15/2023	
GRAND TOTAL DUE									4,390.22			
18 010 17 011	328 7TH AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
SMITH CLARA	2023			F	492.57	9.03	24.63	0.00	0.00	526.23	10/02/2023	
SMITH CLARA	2023			S	492.57	9.03	24.63	0.00	0.00	526.23	11/15/2023	
GRAND TOTAL DUE									1,052.46			
18 010 18 001	321 REED ST 30079 1725			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
WHITAKER MOSE	2023			S	247.65	4.54	12.03	0.00	0.00	264.22	11/15/2023	
GRAND TOTAL DUE									264.22			
18 010 18 004	3219 CEDAR ST 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
BENTON ARTIS J	2023			H1F F	1,205.76	22.11	57.89	0.00	0.00	1,285.76	10/02/2023	
BENTON ARTIS J	2023			H1F S	1,205.76	22.11	57.89	0.00	0.00	1,285.76	11/15/2023	
GRAND TOTAL DUE									2,571.52			
18 010 18 005	3213 CEDAR ST 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
BENTON ARTIS J	2023			F	781.96	14.34	39.10	0.00	0.00	835.40	10/02/2023	
BENTON ARTIS J	2023			S	781.96	14.34	39.10	0.00	0.00	835.40	11/15/2023	
GRAND TOTAL DUE									1,670.80			
18 010 18 006	3201 CEDAR ST 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
WHITAKER SANDRA Y	2023			F	954.16	17.49	45.85	0.00	0.00	1,017.50	10/02/2023	
WHITAKER SANDRA Y	2023			S	1,225.45	22.47	58.87	0.00	0.00	1,306.79	11/15/2023	
GRAND TOTAL DUE									2,324.29			
18 010 24 024	227 COBBLESTONE TRL 30002			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
SWANSON DOLLIE MAE	2022			H4F S	125.69	15.06	5.68	28.00	20.00	194.43	01/16/2023	
GRAND TOTAL DUE									194.43			
18 010 24 043	573 COBBLESTONE TRL 30002			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
MADARIAGA PATSY	2023			S	1,726.56	31.65	85.13	0.00	0.00	1,843.34	11/15/2023	
GRAND TOTAL DUE									1,843.34			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 010 24 080	315 COBBLESTONE TRL 30079										
SMITHEY THOMAS JERRY JR	2022		F	1,312.25	157.19	65.01	0.00	0.00	1,534.45	09/30/2022	
SMITHEY THOMAS JERRY JR	2022		S	1,316.42	157.70	65.22	28.00	20.00	1,587.34	11/15/2022	
SMITHEY THOMAS JERRY JR	2023	2679-0409	F	1,726.56	31.65	85.13	0.00	0.00	1,843.34	10/02/2023	
SMITHEY THOMAS JERRY JR	2023	2679-0409	S	1,726.56	31.65	85.13	28.00	75.00	1,946.34	11/15/2023	
									6,911.47		
18 010 24 083	317 COBBLESTONE TRL 30002										
GIBSON LESLIE	2023		H1F S	31.73	0.58	1.53	0.00	0.00	33.84	11/15/2023	
									33.84		
18 011 01 001	366 NORTHERN AVE 30002 12										
VOLZ MARY ANN	2023		H1F F	1,647.07	30.19	79.96	0.00	0.00	1,757.22	10/02/2023	
VOLZ MARY ANN	2023		H1F S	1,647.07	30.19	79.96	0.00	0.00	1,757.22	11/15/2023	
									3,514.44		
18 011 01 002	352 NORTHERN AVE 30079										
VOLZ JON DOUGLAS TR	2023		F	197.94	3.63	9.90	0.00	0.00	211.47	10/02/2023	
VOLZ JON DOUGLAS TR	2023		S	197.94	3.63	9.90	0.00	0.00	211.47	11/15/2023	
									422.94		
18 011 01 006	322 NORTHERN AVE 30002 12										
VENTURE ALLIANCE 322 NOF	2023		F	2,006.55	36.78	97.93	0.00	0.00	2,141.26	10/02/2023	
VENTURE ALLIANCE 322 NOF	2023		S	2,006.55	36.78	97.93	0.00	0.00	2,141.26	11/15/2023	
									4,282.52		
18 011 01 048	427 WILFAWN WAY 30002 178										
KRAFT KENNETH	2023		H1F F	359.59	0.00	0.00	0.00	0.00	359.59	04/05/2024	
KRAFT KENNETH	2023		H1F S	359.59	0.00	0.00	0.00	0.00	359.59	04/05/2024	
									719.18		
18 011 02 051	3418 KENSINGTON PARC CIR										
CHANANI KISHINCHAND G	2023		H4F F	58.98	0.00	0.00	0.00	0.00	58.98	04/05/2024	
CHANANI KISHINCHAND G	2023		H4F S	58.98	0.00	0.00	0.00	0.00	58.98	04/05/2024	
									117.96		
18 011 03 012	3719 N DECATUR RD 30079										
KMRS PROPERTIES LLC	2016	1832-0122	F	912.08	501.53	45.60	0.00	0.00	1,459.21	09/30/2016	DO
KMRS PROPERTIES LLC	2016	1832-0122	S	912.08	501.53	45.60	31.00	384.39	1,874.60	11/15/2016	DO
KMRS PROPERTIES LLC	2017	1989-0369	F	910.03	438.92	45.50	0.00	0.00	1,394.45	10/02/2017	DO
KMRS PROPERTIES LLC	2017	1989-0369	S	910.03	438.92	45.50	30.50	430.33	1,855.28	11/15/2017	DO
KMRS PROPERTIES LLC	2018	2128-0031	F	907.96	369.82	45.40	0.00	0.00	1,323.18	10/01/2018	DO
KMRS PROPERTIES LLC	2018	2128-0031	S	907.96	369.82	45.40	30.50	488.78	1,842.46	11/15/2018	DO
KMRS PROPERTIES LLC	2019	2260-0188	F	905.89	292.01	45.29	0.00	0.00	1,243.19	09/30/2019	
KMRS PROPERTIES LLC	2019	2260-0188	S	905.89	292.01	45.29	30.50	505.52	1,779.21	11/15/2019	
KMRS PROPERTIES LLC	2020	2354-0189	F	905.89	221.79	45.29	0.00	0.00	1,172.97	09/30/2020	
KMRS PROPERTIES LLC	2020	2354-0189	S	905.89	221.79	45.29	28.00	20.00	1,220.97	11/16/2020	
KMRS PROPERTIES LLC	2021	2454-0089	F	905.90	165.15	45.30	0.00	0.00	1,116.35	09/30/2021	
KMRS PROPERTIES LLC	2021	2454-0089	S	905.90	165.15	45.30	28.00	20.00	1,164.35	11/15/2021	
KMRS PROPERTIES LLC	2022	2583-0007	F	905.89	108.52	45.29	0.00	0.00	1,059.70	09/30/2022	
KMRS PROPERTIES LLC	2022	2583-0007	S	905.89	108.52	45.29	28.00	20.00	1,107.70	11/15/2022	
KMRS PROPERTIES LLC	2023	2679-0410	F	903.83	16.57	45.19	0.00	0.00	965.59	10/02/2023	
KMRS PROPERTIES LLC	2023	2679-0410	S	903.83	16.57	45.19	28.00	20.00	1,013.59	11/15/2023	
									21,592.80		
18 011 04 001	3640 N DECATUR RD 30079										
URBANANCE CAPITAL PARTNE	2023		F	109.49	2.01	5.47	0.00	0.00	116.97	10/02/2023	
URBANANCE CAPITAL PARTNE	2023		S	109.49	2.01	5.47	0.00	0.00	116.97	11/15/2023	
									233.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 011 04 002	3660 N DECATUR RD	30079									
UNKNOWN OWNER	2016	1832-0123	F	36.24	19.93	1.81	0.00	0.00	57.98	09/30/2016	DO
UNKNOWN OWNER	2016	1832-0123	S	36.24	19.93	1.81	21.00	286.73	365.71	11/15/2016	DO
UNKNOWN OWNER	2017	1989-0370	F	36.15	17.44	1.81	0.00	0.00	55.40	10/02/2017	DO
UNKNOWN OWNER	2017	1989-0370	S	36.15	17.44	1.81	20.50	20.00	95.90	11/15/2017	DO
UNKNOWN OWNER	2018	2128-0032	F	36.08	14.70	1.80	0.00	0.00	52.58	10/01/2018	
UNKNOWN OWNER	2018	2128-0032	S	36.08	14.70	1.80	20.50	399.94	473.02	11/15/2018	
UNKNOWN OWNER	2019	2454-0091	F	35.99	11.60	1.80	0.00	0.00	49.39	09/30/2019	DO
UNKNOWN OWNER	2019	2454-0091	S	35.99	11.60	1.80	18.00	20.00	87.39	11/15/2019	DO
UNKNOWN OWNER	2020	2354-0191	F	35.99	8.81	1.80	0.00	0.00	46.60	09/30/2020	
UNKNOWN OWNER	2020	2354-0191	S	35.99	8.81	1.80	18.00	336.78	401.38	11/16/2020	
UNKNOWN OWNER	2021	2454-0092	F	88.66	16.16	4.43	0.00	0.00	109.25	09/30/2021	
UNKNOWN OWNER	2021	2454-0092	S	88.66	16.16	4.43	28.00	549.81	687.06	11/15/2021	
UNKNOWN OWNER	2022		F	88.65	10.62	4.43	0.00	0.00	103.70	09/30/2022	
UNKNOWN OWNER	2022		S	88.65	10.62	4.43	0.00	0.00	103.70	11/15/2022	
UNKNOWN OWNER	2023		F	100.72	1.85	5.04	0.00	0.00	107.61	10/02/2023	
UNKNOWN OWNER	2023		S	100.72	1.85	5.04	0.00	0.00	107.61	11/15/2023	
GRAND TOTAL DUE									2,904.28		
18 011 06 013	3647 ROCKBRIDGE RD	30083									
AYERS JACK V	2023		H4 F	439.68	8.06	19.58	0.00	0.00	467.32	10/02/2023	
AYERS JACK V	2023		H4 S	439.70	8.06	19.59	0.00	0.00	467.35	11/15/2023	
GRAND TOTAL DUE									934.67		
18 011 08 015	441 KENSINGTON PARC WAY 3										
FEINBERG SAMANTHA	2023		H1F F	239.45	2.29	11.97	0.00	0.00	253.71	02/03/2024	
FEINBERG SAMANTHA	2023		H1F S	239.45	2.29	11.97	0.00	0.00	253.71	02/03/2024	
GRAND TOTAL DUE									507.42		
18 011 09 015	3495 KENSINGTON PARC CIR										
WARNER BARRETT	2023		F	226.70	2.17	11.34	0.00	0.00	240.21	02/03/2024	
WARNER BARRETT	2023		S	226.70	2.17	11.34	0.00	0.00	240.21	02/03/2024	
GRAND TOTAL DUE									480.42		
18 011 11 027	789 BROOKSIDE PARC LN 300										
SCOTT VALERIE	2023		H1F F	1,008.74	18.49	48.04	0.00	0.00	1,075.27	10/02/2023	
SCOTT VALERIE	2023		H1F S	1,008.76	18.49	48.04	0.00	0.00	1,075.29	11/15/2023	
GRAND TOTAL DUE									2,150.56		
18 012 01 006	3742 ROCKBRIDGE RD 30083										
HTL REALTY LLC	2023		F	379.21	3.63	18.96	0.00	0.00	401.80	02/03/2024	
HTL REALTY LLC	2023		S	379.21	3.63	18.96	0.00	0.00	401.80	02/03/2024	
GRAND TOTAL DUE									803.60		
18 012 02 023	4550 MEMORIAL DR 30032 14										
EAS HOLDINGS AND INVESTM	2023	2679-0411	S	5,640.83	103.39	253.01	28.00	20.00	6,045.23	11/15/2023	
GRAND TOTAL DUE									6,045.23		
18 012 03 023	3818 BRETTON WOODS RD 300										
CAWTHON DAVID CHRISTOPHE	2023		S	2,070.27	37.95	101.50	0.00	0.00	2,209.72	11/15/2023	
GRAND TOTAL DUE									2,209.72		
18 012 04 017	560 LADONNA DR 30032 1721										
DUNN NO 1 LLC	2023	2679-0412	S	10,411.52	190.84	453.91	25.35	73.11	11,154.73	11/15/2023	
GRAND TOTAL DUE									11,154.73		
18 012 05 014	543 HAMMETT DR 30032 1438										
SHEPARD WILLIAM	2022		H1F F	248.34	13.24	12.42	0.00	0.00	274.00	09/13/2023	
SHEPARD WILLIAM	2022		H1F S	248.34	13.24	12.42	0.00	0.00	274.00	09/13/2023	
GRAND TOTAL DUE									548.00		
18 012 05 016	559 HAMMETT DR 30032 1438										
DAVICH II JOSEPH M	2023		H1F S	773.06	7.41	37.33	0.00	0.00	817.80	02/03/2024	
GRAND TOTAL DUE									817.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 012 09 024	459 HAMMETT DR 30032 1436										
BLACKWELL MARVIN B	2023	H1F F		1,152.40	21.13	55.23	0.00	0.00	1,228.76	10/02/2023	
BLACKWELL MARVIN B	2023	H1F S		1,152.42	21.13	55.23	0.00	0.00	1,228.78	11/15/2023	
						GRAND TOTAL DUE			2,457.54		
18 012 09 025	465 HAMMETT DR 30032 1436										
AKWETE ASHLEY M	2023	H1F S		235.40	4.32	11.17	0.00	0.00	250.89	11/15/2023	
						GRAND TOTAL DUE			250.89		
18 012 10 004	3820 N DECATUR RD 30032										
LOCAL SANDY GA LLC	2022	F		7,987.56	216.30	399.38	0.00	0.00	8,603.24	12/21/2023	
LOCAL SANDY GA LLC	2022	S		7,987.56	216.30	399.38	0.00	0.00	8,603.24	12/21/2023	
						GRAND TOTAL DUE			17,206.48		
18 013 01 071	517 TALLWOOD DR 30083 442										
YUSUF MUHAMMAD I	2023	H1F F		118.46	1.13	5.92	0.00	0.00	125.51	02/03/2024	
YUSUF MUHAMMAD I	2023	H1F S		118.46	1.13	5.92	0.00	0.00	125.51	02/03/2024	
						GRAND TOTAL DUE			251.02		
18 013 01 103	437 RUE DE CHATEAU 30083										
GUERRA GUSTAVO EVARISTO	2022 2583-0010	S		40.84	4.89	2.04	4.99	3.56	56.32	11/15/2022	
GUERRA GUSTAVO EVARISTO	2023	F		228.70	4.19	11.44	0.00	0.00	244.33	10/02/2023	
GUERRA GUSTAVO EVARISTO	2023	S		228.70	4.19	11.44	0.00	0.00	244.33	11/15/2023	
						GRAND TOTAL DUE			544.98		
18 013 02 009	587 S INDIAN CREEK DR 300										
MANGUM DONALD A	2023	H4F F		366.89	6.72	15.95	0.00	0.00	389.56	10/02/2023	
MANGUM DONALD A	2023	H4F S		366.91	6.72	15.95	0.00	0.00	389.58	11/15/2023	
						GRAND TOTAL DUE			779.14		
18 013 02 013	567 S INDIAN CREEK DR 300										
TEKESTE BELAY	2023	F		1,118.39	0.00	0.00	0.00	0.00	1,118.39	04/05/2024	
TEKESTE BELAY	2023	S		1,118.39	0.00	0.00	0.00	0.00	1,118.39	04/05/2024	
						GRAND TOTAL DUE			2,236.78		
18 013 04 008	4045 INDIAN LAKES CIR 300										
HUNTER AUDREY	2022	S		377.71	45.25	18.67	0.00	0.00	441.63	11/15/2022	
HUNTER AUDREY	2023	F		2,374.24	43.52	116.32	0.00	0.00	2,534.08	10/02/2023	
HUNTER AUDREY	2023	S		2,374.24	43.52	116.32	0.00	0.00	2,534.08	11/15/2023	
						GRAND TOTAL DUE			5,509.79		
18 013 04 032	580 TAHOE CIR 30083										
KITCHENS PROPERTY MGT	2016 1832-0142	F		5.31	2.92	0.27	0.00	0.00	8.50	09/30/2016	DO
KITCHENS PROPERTY MGT	2016 1832-0142	S		5.31	2.92	0.27	21.00	310.61	340.11	11/15/2016	DO
KITCHENS PROPERTY MGT	2017 1989-0386	F		5.30	2.56	0.27	0.00	0.00	8.13	10/02/2017	DO
KITCHENS PROPERTY MGT	2017 1989-0386	S		5.30	2.56	0.27	20.50	20.00	48.63	11/15/2017	DO
KITCHENS PROPERTY MGT	2018 2128-0051	F		5.27	2.15	0.26	0.00	0.00	7.68	10/01/2018	
KITCHENS PROPERTY MGT	2018 2128-0051	S		5.27	2.15	0.26	20.50	20.00	48.18	11/15/2018	
KITCHENS PROPERTY MGT	2019 2260-0200	F		5.27	1.70	0.26	0.00	0.00	7.23	09/30/2019	
KITCHENS PROPERTY MGT	2019 2260-0200	S		5.27	1.70	0.26	20.50	272.86	300.59	11/15/2019	
KITCHENS PROPERTY MGT	2020 2354-0200	F		5.26	1.29	0.26	0.00	0.00	6.81	09/30/2020	
KITCHENS PROPERTY MGT	2020 2354-0200	S		5.26	1.29	0.26	18.00	482.79	507.60	11/16/2020	
KITCHENS PROPERTY MGT	2021 2448-0205	F		8.78	1.60	0.44	0.00	0.00	10.82	09/30/2021	
KITCHENS PROPERTY MGT	2021 2448-0205	S		8.78	1.60	0.44	18.00	20.00	48.82	11/15/2021	
KITCHENS PROPERTY MGT	2022	F		13.17	1.58	0.66	0.00	0.00	15.41	09/30/2022	
KITCHENS PROPERTY MGT	2022	S		13.17	1.58	0.66	0.00	0.00	15.41	11/15/2022	
KITCHENS PROPERTY MGT	2023	F		13.15	0.24	0.66	0.00	0.00	14.05	10/02/2023	
KITCHENS PROPERTY MGT	2023	S		13.15	0.24	0.66	0.00	0.00	14.05	11/15/2023	
						GRAND TOTAL DUE			1,402.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 013 04 036	706	TAHOE CIR 30083									
ROBERTS BOBBY HIS ESTATE	2021		2454-0101	F	2.63	0.48	0.13	0.00	0.00	3.24	09/30/2021
ROBERTS BOBBY HIS ESTATE	2021		2454-0101	S	2.63	0.48	0.13	18.00	20.00	41.24	11/15/2021
ROBERTS BOBBY HIS ESTATE	2022		2583-0012	F	3.52	0.42	0.18	0.00	0.00	4.12	09/30/2022
ROBERTS BOBBY HIS ESTATE	2022		2583-0012	S	3.52	0.42	0.18	18.00	75.00	97.12	11/15/2022
ROBERTS BOBBY HIS ESTATE	2023			F	3.50	0.06	0.18	0.00	0.00	3.74	10/02/2023
ROBERTS BOBBY HIS ESTATE	2023			S	3.50	0.06	0.18	0.00	0.00	3.74	11/15/2023
GRAND TOTAL DUE									153.20		
18 013 08 007	481 S	SUSAN CREEK DR 3008									
DUZAN CAROL	2023			H1F F	296.36	0.00	0.00	0.00	0.00	296.36	04/05/2024
DUZAN CAROL	2023			H1F S	296.36	0.00	0.00	0.00	0.00	296.36	04/05/2024
GRAND TOTAL DUE									592.72		
18 013 08 011	474	TALLWOOD DR 30083 442									
GLOVER EFREN CAVELL	2023			H1F S	224.28	0.00	0.00	0.00	0.00	224.28	04/05/2024
GRAND TOTAL DUE									224.28		
18 013 10 002	408	RUE DE CHATEAU 30083									
EYE BLINK LLC	2023			F	2,115.89	38.79	103.40	0.00	0.00	2,258.08	10/02/2023
EYE BLINK LLC	2023			S	2,115.89	38.79	103.40	0.00	0.00	2,258.08	11/15/2023
GRAND TOTAL DUE									4,516.16		
18 013 10 100	418	ROCKBRIDGE RD 30083									
CUNG CHAWN	2023			F	22.77	0.42	1.14	0.00	0.00	24.33	10/02/2023
CUNG CHAWN	2023			S	22.77	0.42	1.14	0.00	0.00	24.33	11/15/2023
GRAND TOTAL DUE									48.66		
18 014 01 063	525 S	RAYS RD 30083 4602									
POLIHRONAKIS JAMES A	2023			H1F F	1,303.82	23.90	62.80	0.00	0.00	1,390.52	10/02/2023
POLIHRONAKIS JAMES A	2023			H1F S	1,303.84	23.90	62.80	0.00	0.00	1,390.54	11/15/2023
GRAND TOTAL DUE									2,781.06		
18 014 04 015	4079	RUE ANTOINETTE 30083									
JARVIS NIGEL E	2023			H1F F	1,130.97	20.73	54.15	0.00	0.00	1,205.85	10/02/2023
JARVIS NIGEL E	2023			H1F S	1,130.99	20.73	54.15	0.00	0.00	1,205.87	11/15/2023
GRAND TOTAL DUE									2,411.72		
18 014 05 013	4120	RUE SAINT GERMAIN 30									
CARTER FELECIA J	2023			H1 F	360.50	3.45	18.03	0.00	0.00	381.98	02/03/2024
CARTER FELECIA J	2023			H1 S	360.50	3.45	18.03	0.00	0.00	381.98	02/03/2024
GRAND TOTAL DUE									763.96		
18 014 06 065	558 S	RAYS RD 30083									
SMITH ALICIA CHERRON	2022		2583-0024	F	122.51	14.67	6.13	0.00	0.00	143.31	09/30/2022
SMITH ALICIA CHERRON	2022		2583-0024	S	122.51	14.67	6.13	28.00	406.84	578.15	11/15/2022
SMITH ALICIA CHERRON	2023			F	139.84	2.56	6.99	0.00	0.00	149.39	10/02/2023
SMITH ALICIA CHERRON	2023			S	139.84	2.56	6.99	0.00	0.00	149.39	11/15/2023
GRAND TOTAL DUE									1,020.24		
18 014 06 090	4281	BABETTE CT 30083									
ENDALEW ALEMTSEHAY Y	2023			H1F F	89.21	0.00	0.00	0.00	0.00	89.21	04/05/2024
ENDALEW ALEMTSEHAY Y	2023			H1F S	89.21	0.00	0.00	0.00	0.00	89.21	04/05/2024
GRAND TOTAL DUE									178.42		
18 014 06 093	4324	RUE SAINT MICHEL 300									
MEADOWS WILMOND A	2023		2679-0413	F	2,382.62	43.67	116.74	0.00	0.00	2,543.03	10/02/2023
MEADOWS WILMOND A	2023		2679-0413	S	2,382.62	43.67	116.74	28.00	20.00	2,591.03	11/15/2023
GRAND TOTAL DUE									5,134.06		

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18 014 06 115	4273	RUE SAINT GERMAIN	30								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
YANG YUANHANG	2016	1832-0155	F	149.54	82.23	7.48	0.00	0.00	239.25	09/30/2016	
YANG YUANHANG	2016	1832-0155	S	149.54	82.23	7.48	31.00	20.00	290.25	11/15/2016	
YANG YUANHANG	2017	1989-0399	F	150.14	72.41	7.51	0.00	0.00	230.06	10/02/2017	
YANG YUANHANG	2017	1989-0399	S	150.14	72.41	7.51	30.50	58.98	319.54	11/15/2017	
YANG YUANHANG	2018	2128-0062	F	149.85	61.04	7.49	0.00	0.00	218.38	10/01/2018	
YANG YUANHANG	2018	2128-0062	S	149.85	61.04	7.49	30.50	20.00	268.88	11/15/2018	
YANG YUANHANG	2019	2260-0209	F	122.36	39.45	6.12	0.00	0.00	167.93	09/30/2019	
YANG YUANHANG	2019	2260-0209	S	122.36	39.45	6.12	30.50	20.00	218.43	11/15/2019	
YANG YUANHANG	2020	2354-0210	F	122.36	29.96	6.12	0.00	0.00	158.44	09/30/2020	
YANG YUANHANG	2020	2354-0210	S	122.36	29.96	6.12	28.00	20.00	206.44	11/16/2020	
YANG YUANHANG	2021	2448-0206	F	122.36	22.30	6.12	0.00	0.00	150.78	09/30/2021	
YANG YUANHANG	2021	2448-0206	S	122.36	22.30	6.12	28.00	20.00	198.78	11/15/2021	
YANG YUANHANG	2022	2583-0025	F	206.63	24.75	10.33	0.00	0.00	241.71	09/30/2022	
YANG YUANHANG	2022	2583-0025	S	206.63	24.75	10.33	28.00	20.00	289.71	11/15/2022	
YANG YUANHANG	2023		F	244.75	4.48	12.24	0.00	0.00	261.47	10/02/2023	
YANG YUANHANG	2023		S	244.75	4.48	12.24	0.00	0.00	261.47	11/15/2023	
GRAND TOTAL DUE									3,721.52		
18 014 07 002	610	S RAYS RD	30083 4605								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AHMED ASHA	2023		H1F F	1,237.71	22.69	59.49	0.00	0.00	1,319.89	10/02/2023	
AHMED ASHA	2023		H1F S	1,237.71	22.69	59.49	0.00	0.00	1,319.89	11/15/2023	
GRAND TOTAL DUE									2,639.78		
18 014 08 005	4309	RUE SAINT MICHEL	300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
4903 RUE ST MICHAEL TRUS	2023		F	442.28	4.24	22.11	0.00	0.00	468.63	02/03/2024	
4903 RUE ST MICHAEL TRUS	2023		S	442.28	4.24	22.11	0.00	0.00	468.63	02/03/2024	
GRAND TOTAL DUE									937.26		
18 014 08 007	4325	RUE SAINT MICHEL	300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WILEY HAROLD GENE	2023		H1 S	25.14	0.46	1.22	0.00	0.00	26.82	11/15/2023	
GRAND TOTAL DUE									26.82		
18 014 10 002	432	S RAYS RD	30083 4649								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CASHEN CHRISTOPHER B	2023		S	2,581.02	47.31	126.66	0.00	129.05	2,884.04	11/15/2023	NS
GRAND TOTAL DUE									2,884.04		
18 014 10 011	4263	RUE ANTOINETTE	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JOHNSON MARCIA	2023		F	2,580.30	47.30	126.62	0.00	0.00	2,754.22	10/02/2023	
JOHNSON MARCIA	2023		S	2,580.30	47.30	126.62	0.00	0.00	2,754.22	11/15/2023	
GRAND TOTAL DUE									5,508.44		
18 014 10 022	4218	RUE SAINT GERMAIN	30								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FERNANDEZ DONNA J DAVEY	2023		H4 F	641.30	11.76	29.67	0.00	0.00	682.73	10/02/2023	
FERNANDEZ DONNA J DAVEY	2023		H4 S	641.32	11.76	29.67	0.00	0.00	682.75	11/15/2023	
GRAND TOTAL DUE									1,365.48		
18 014 11 007	4278	RUE SAINT GERMAIN	30								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BOWEN MIGNON B	2023		H3F F	69.59	1.27	2.91	0.00	0.00	73.77	10/02/2023	
BOWEN MIGNON B	2023		H3F S	295.14	5.41	12.36	0.00	0.00	312.91	11/15/2023	
GRAND TOTAL DUE									386.68		
18 015 01 053	4430	CHARTLEY LN	30083 45								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ASRONEY JOSEPH	2023		F	2,379.27	43.61	116.57	0.00	0.00	2,539.45	10/02/2023	
ASRONEY JOSEPH	2023		S	2,379.27	43.61	116.57	0.00	0.00	2,539.45	11/15/2023	
GRAND TOTAL DUE									5,078.90		
18 015 01 077	4482	CHARTLEY PL	30083 45								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PSATL49 4482 CHARTLEY PI	2023		F	407.25	0.00	0.00	0.00	0.00	407.25	04/05/2024	
PSATL49 4482 CHARTLEY PI	2023		S	407.25	0.00	0.00	0.00	0.00	407.25	04/05/2024	
GRAND TOTAL DUE									814.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 015 01 078	4474	CHARTLEY PL 30083	45								
RAGE KAMALO HASSAM	2023		F	2,325.95	42.64	113.90	0.00	0.00	2,482.49	10/02/2023	
RAGE KAMALO HASSAM	2023		S	2,325.95	42.64	113.90	0.00	0.00	2,482.49	11/15/2023	
						GRAND TOTAL DUE			4,964.98		
18 015 02 001	602	ROWLAND RD 30083									
MASJID ASSUNNAH AND DA W	2023		S	104.13	1.90	5.09	0.00	0.00	111.12	11/15/2023	
						GRAND TOTAL DUE			111.12		
18 015 03 023	4424	HEAVITREE CT 30083									
GOULDSON ELIZABETH RENE	2023		H4F F	565.70	10.37	25.89	0.00	0.00	601.96	10/02/2023	
GOULDSON ELIZABETH RENE	2023		H4F S	565.72	10.37	25.89	0.00	0.00	601.98	11/15/2023	
						GRAND TOTAL DUE			1,203.94		
18 015 03 059	4443	ROWLAND CT 30083	453								
ESHLEMAN FAY MCCORMACK	2023		F	387.11	0.00	0.00	0.00	0.00	387.11	04/05/2024	
ESHLEMAN FAY MCCORMACK	2023		S	387.11	0.00	0.00	0.00	0.00	387.11	04/05/2024	
						GRAND TOTAL DUE			774.22		
18 015 04 021	4310	CRESTRIDGE LN 30083									
ABEBE CHALI	2023		F	508.94	9.33	23.05	0.00	0.00	541.32	10/02/2023	
ABEBE CHALI	2023		S	508.94	9.33	23.05	0.00	0.00	541.32	11/15/2023	
						GRAND TOTAL DUE			1,082.64		
18 015 04 044	546	WOODCREST MANOR DR 30									
BEARD CHAROLETTE L	2023		H1F F	147.07	0.00	0.00	0.00	0.00	147.07	04/05/2024	
BEARD CHAROLETTE L	2023		H1F S	147.07	0.00	0.00	0.00	0.00	147.07	04/05/2024	
						GRAND TOTAL DUE			294.14		
18 015 04 064	546	CRESTRIDGE CT 30083	6								
HOLT BRANDON	2023		F	2,137.91	39.19	104.50	0.00	0.00	2,281.60	10/02/2023	
HOLT BRANDON	2023		S	2,137.91	39.19	104.50	0.00	0.00	2,281.60	11/15/2023	
						GRAND TOTAL DUE			4,563.20		
18 015 04 080	590	WOODCREST MANOR DR 30									
D AND J CONSTRUCTION LLC	2020		S	35.71	6.51	1.79	5.96	4.26	54.23	01/12/2022	
						GRAND TOTAL DUE			54.23		
18 015 04 133	450	SHEPPARD CROSSING CT									
FYR SFR BORROWER LLC	2023		F	343.31	6.29	17.17	0.00	0.00	366.77	01/26/2024	
FYR SFR BORROWER LLC	2023		S	343.31	6.29	17.17	0.00	0.00	366.77	01/26/2024	
						GRAND TOTAL DUE			733.54		
18 015 05 007	436	ALLGOOD CIR 30083	451								
SSFR ATLANTA ACQUISITION	2023		F	311.78	0.00	0.00	0.00	0.00	311.78	04/05/2024	
SSFR ATLANTA ACQUISITION	2023		S	311.78	0.00	0.00	0.00	0.00	311.78	04/05/2024	
						GRAND TOTAL DUE			623.56		
18 015 06 001	455	ALLGOOD RD 30083	4516								
KIMBLE EMILIO EDUARDO	2023		F	2,787.78	51.10	136.99	0.00	0.00	2,975.87	10/02/2023	
KIMBLE EMILIO EDUARDO	2023		S	2,787.78	51.10	136.99	0.00	0.00	2,975.87	11/15/2023	
						GRAND TOTAL DUE			5,951.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 015 06 013 514 ALLGOOD RD 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
A AND A INVESTMENT AND	2016	1832-0169	F	134.34	73.87	6.72	0.00	0.00	214.93	09/30/2016	
A AND A INVESTMENT AND	2016	1832-0169	S	134.34	73.87	6.72	31.00	20.00	265.93	11/15/2016	
A AND A INVESTMENT AND	2017	1989-0411	F	137.56	66.35	6.88	0.00	0.00	210.79	10/02/2017	
A AND A INVESTMENT AND	2017	1989-0411	S	137.56	66.35	6.88	30.50	568.38	809.67	11/15/2017	
A AND A INVESTMENT AND	2018	2128-0083	F	137.25	55.90	6.86	0.00	0.00	200.01	10/01/2018	
A AND A INVESTMENT AND	2018	2128-0083	S	137.25	55.90	6.86	30.50	58.98	289.49	11/15/2018	
A AND A INVESTMENT AND	2019	2260-0226	F	136.94	44.14	6.85	0.00	0.00	187.93	09/30/2019	
A AND A INVESTMENT AND	2019	2260-0226	S	136.94	44.14	6.85	30.50	401.38	619.81	11/15/2019	
A AND A INVESTMENT AND	2020	2354-0222	F	136.94	33.53	6.85	0.00	0.00	177.32	09/30/2020	
A AND A INVESTMENT AND	2020	2354-0222	S	136.94	33.53	6.85	28.00	20.00	225.32	11/16/2020	
A AND A INVESTMENT AND	2021	2448-0207	F	136.94	24.97	6.85	0.00	0.00	168.76	09/30/2021	
A AND A INVESTMENT AND	2021	2448-0207	S	136.94	24.97	6.85	28.00	20.00	216.76	11/15/2021	
A AND A INVESTMENT AND	2022	2583-0036	F	329.18	39.43	16.46	0.00	0.00	385.07	09/30/2022	
A AND A INVESTMENT AND	2022	2583-0036	S	329.18	39.43	16.46	28.00	20.00	433.07	11/15/2022	
A AND A INVESTMENT AND	2023		F	328.44	6.02	16.42	0.00	0.00	350.88	10/02/2023	
A AND A INVESTMENT AND	2023		S	328.44	6.02	16.42	0.00	0.00	350.88	11/15/2023	
GRAND TOTAL DUE									5,106.62		
18 015 06 021 4394 ALLGOOD PL 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ARAGAW BELETE	2023		H1F F	91.46	0.00	0.00	0.00	0.00	91.46	04/05/2024	
ARAGAW BELETE	2023		H1F S	91.46	0.00	0.00	0.00	0.00	91.46	04/05/2024	
GRAND TOTAL DUE									182.92		
18 015 06 025 480 ALLGOOD CIR 30083 613 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HARRISON LYLE	2023		H1F F	1,100.17	20.17	52.80	0.00	0.00	1,173.14	10/02/2023	
HARRISON LYLE	2023		H1F S	1,194.81	21.90	57.35	0.00	0.00	1,274.06	11/15/2023	
GRAND TOTAL DUE									2,447.20		
18 015 09 064 450 CHARTLEY TRL 30083 45 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TAYLOR GARY RASHID	2023		H6D F	1,533.94	28.12	74.30	0.00	0.00	1,636.36	10/02/2023	
TAYLOR GARY RASHID	2023		H6D S	1,533.96	28.12	74.30	0.00	0.00	1,636.38	11/15/2023	
GRAND TOTAL DUE									3,272.74		
18 015 09 067 474 CHARTLEY TRL 30083 45 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LASLEY CHASTITY	2023		S	2,087.87	0.00	0.00	0.00	0.00	2,087.87	03/25/2024	
GRAND TOTAL DUE									2,087.87		
18 015 09 071 465 CHARTLEY DR 30083 452 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WHELAN MICHELLE T	2023		H1F F	110.76	0.00	0.00	0.00	0.00	110.76	04/05/2024	
WHELAN MICHELLE T	2023		H1F S	110.76	0.00	0.00	0.00	0.00	110.76	04/05/2024	
GRAND TOTAL DUE									221.52		
18 016 01 027 552 RIMROCK TRL 30083 455 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BROADEN JACQUELINE DENIS	2022		H1F F	135.25	7.21	6.76	0.00	0.00	149.22	09/13/2023	
BROADEN JACQUELINE DENIS	2022		H1F S	135.25	7.21	6.76	0.00	0.00	149.22	09/13/2023	
GRAND TOTAL DUE									298.44		
18 016 01 051 578 RIMROCK TRL 30083 455 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MOHAMED MOHAMED ALI	2023		H1F F	400.05	0.00	0.00	0.00	0.00	400.05	04/05/2024	
MOHAMED MOHAMED ALI	2023		H1F S	400.05	0.00	0.00	0.00	0.00	400.05	04/05/2024	
GRAND TOTAL DUE									800.10		
18 016 01 136 4637 HIGH COLLIER WALK 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WEST DENELLE	2023		H1F F	979.54	17.96	46.58	0.00	0.00	1,044.08	10/02/2023	
WEST DENELLE	2023		H1F S	979.56	17.96	46.58	0.00	0.00	1,044.10	11/15/2023	
GRAND TOTAL DUE									2,088.18		
18 016 01 141 4619 GARDEN HILLS DR 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
COMMODORE TIMOTHY L	2022		F	1,655.74	198.34	81.59	0.00	0.00	1,935.67	09/30/2022	
COMMODORE TIMOTHY L	2022		S	1,655.74	198.34	81.59	28.00	20.00	1,983.67	11/15/2022	
COMMODORE TIMOTHY L	2023	2679-0415	F	2,250.88	41.26	110.15	0.00	0.00	2,402.29	10/02/2023	
COMMODORE TIMOTHY L	2023	2679-0415	S	2,250.88	41.26	110.15	28.00	75.00	2,505.29	11/15/2023	
GRAND TOTAL DUE									8,826.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 016 01 200	4845	ROCKBRIDGE RD	30083								
DISCOUNT AUTO PARTS INC	2023		F	1,366.46	0.00	0.00	0.00	0.00	1,366.46	04/05/2024	
DISCOUNT AUTO PARTS INC	2023		S	1,366.46	0.00	0.00	0.00	0.00	1,366.46	04/05/2024	
									2,732.92		
18 016 02 005	4565	ELAM RD	30083								
MASJID ASSUNNAH AND DA W	2023		S	283.20	5.19	0.00	0.00	0.00	288.39	11/15/2023	
									288.39		
18 016 03 009	4615	CRAGHILL CIR	30083 4								
ROBERTS STACEY ANN	2023		H1F F	1,160.86	21.28	55.65	0.00	0.00	1,237.79	10/02/2023	
ROBERTS STACEY ANN	2023		H1F S	1,160.88	21.28	55.65	0.00	0.00	1,237.81	11/15/2023	
									2,475.60		
18 016 04 001	447	HAIRSTON WAY	30088								
WOMACK JULIAN	2023		F	485.90	8.91	21.90	0.00	0.00	516.71	10/02/2023	
WOMACK JULIAN	2023		S	485.90	8.91	21.90	0.00	0.00	516.71	11/15/2023	
									1,033.42		
18 016 07 064	4560	GARDEN HILLS DR	3008								
CLARK AMANDA L	2023		H1F S	784.60	14.38	37.08	0.00	0.00	836.06	11/15/2023	
									836.06		
18 016 07 081	4577	ARBORWALK CT	30083 4								
MILTON DONNA A	2023		H1 F	453.52	0.00	0.00	0.00	0.00	453.52	04/05/2024	
MILTON DONNA A	2023		H1 S	453.52	0.00	0.00	0.00	0.00	453.52	04/05/2024	
									907.04		
18 016 08 003	400	PRINCE OF WALES	30083								
SILBER LIOR	2023		S	1,407.61	25.80	67.98	0.00	0.00	1,501.39	11/15/2023	
									1,501.39		
18 016 08 008	410	PRINCE OF WALES	30083								
JARSA MAHELET E	2023		F	307.61	5.64	12.98	0.00	0.00	326.23	10/02/2023	
JARSA MAHELET E	2023		S	307.61	5.64	12.98	0.00	0.00	326.23	11/15/2023	
									652.46		
18 016 08 009	412	PRINCE OF WALES	30083								
YOUR ROYAL SPIRITZ LLC	2023		F	324.25	5.94	13.82	0.00	0.00	344.01	10/02/2023	
YOUR ROYAL SPIRITZ LLC	2023		S	324.25	5.94	13.82	0.00	0.00	344.01	11/15/2023	
									688.02		
18 016 08 010	414	PRINCE OF WALES	30083								
JARSA MAHELET E	2023		F	324.25	5.94	13.82	0.00	0.00	344.01	10/02/2023	
JARSA MAHELET E	2023		S	324.25	5.94	13.82	0.00	0.00	344.01	11/15/2023	
									688.02		
18 016 08 032	458	PRINCE OF WALES	30083								
STERLING VERNELL LOUIS	2023		F	1,419.88	26.02	68.60	0.00	0.00	1,514.50	10/02/2023	
STERLING VERNELL LOUIS	2023		S	1,419.88	26.02	68.60	0.00	0.00	1,514.50	11/15/2023	
									3,029.00		
18 016 08 057	488	PRINCE OF WALES	30083								
TUCKER ARLENTHEYA	2023		F	1,417.26	25.98	68.47	0.00	0.00	1,511.71	10/02/2023	
TUCKER ARLENTHEYA	2023		S	1,417.26	25.98	68.47	0.00	0.00	1,511.71	11/15/2023	
									3,023.42		
18 016 08 059	484	PRINCE OF WALES	30083								
ALEMU SILESHI	2023		H1F S	456.10	8.36	20.52	0.00	0.00	484.98	11/15/2023	
									484.98		
18 016 08 068	421	PRINCE OF WALES	30083								
NUSBICHER NACHUM	2023		F	313.54	0.00	0.00	0.00	0.00	313.54	04/05/2024	
NUSBICHER NACHUM	2023		S	313.54	0.00	0.00	0.00	0.00	313.54	04/05/2024	
									627.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 016 08 072 413 PRINCE OF WALES 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MCCLAIN DONNELLE	2023		F	1,137.00	20.84	54.45	0.00	0.00	1,212.29	10/02/2023	
MCCLAIN DONNELLE	2023		S	1,137.00	20.84	54.45	0.00	0.00	1,212.29	11/15/2023	
GRAND TOTAL DUE									2,424.58		
18 016 08 081 447 PRINCE OF WALES 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KJH SOUTH BUILDING DEVEI	2021	2454-0139	S	5.03	0.92	0.24	0.17	3.15	9.51	11/15/2021	
KJH SOUTH BUILDING DEVEI	2022	2583-0053	F	1,080.06	129.37	52.81	0.00	0.00	1,262.24	09/30/2022	
KJH SOUTH BUILDING DEVEI	2022	2583-0053	S	1,080.06	129.37	52.81	28.00	20.00	1,310.24	11/15/2022	
KJH SOUTH BUILDING DEVEI	2023		F	1,409.37	25.83	68.07	0.00	0.00	1,503.27	10/02/2023	
KJH SOUTH BUILDING DEVEI	2023		S	1,409.37	25.83	68.07	0.00	0.00	1,503.27	11/15/2023	
GRAND TOTAL DUE									5,588.53		
18 016 08 086 497 PRINCE OF WALES 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TUCKER RUPINDER	2023		H1F F	542.31	9.94	24.72	0.00	0.00	576.97	10/02/2023	
TUCKER RUPINDER	2023		H1F S	542.31	9.94	24.72	0.00	0.00	576.97	11/15/2023	
GRAND TOTAL DUE									1,153.94		
18 016 08 098 549 PRINCE OF WALES 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GUILAVOGUI NORA	2023		F	276.75	0.00	0.00	0.00	0.00	276.75	04/05/2024	
GUILAVOGUI NORA	2023		S	276.75	0.00	0.00	0.00	0.00	276.75	04/05/2024	
GRAND TOTAL DUE									553.50		
18 016 08 100 553 PRINCE OF WALES 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KJH SOUTH BUILDING DEVEI	2021	2454-0140	S	6.05	1.11	0.29	0.18	3.39	11.02	11/15/2021	
KJH SOUTH BUILDING DEVEI	2023		F	1,524.10	27.93	73.81	0.00	0.00	1,625.84	10/02/2023	
KJH SOUTH BUILDING DEVEI	2023		S	1,524.10	27.93	73.81	0.00	0.00	1,625.84	11/15/2023	
GRAND TOTAL DUE									3,262.70		
18 016 08 101 555 PRINCE OF WALES 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GEBRIEL YONUS N	2023		F	1,421.64	26.06	68.68	0.00	0.00	1,516.38	10/02/2023	
GEBRIEL YONUS N	2023		S	1,421.64	26.06	68.68	0.00	0.00	1,516.38	11/15/2023	
GRAND TOTAL DUE									3,032.76		
18 016 08 107 435 SAINT IVES SQ 30083 6 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ROLLE ANTONIO A	2021	2454-0141	S	8.26	1.51	0.40	18.00	20.00	48.17	11/15/2021	
ROLLE ANTONIO A	2023		F	1,395.14	25.57	67.36	0.00	0.00	1,488.07	10/02/2023	
ROLLE ANTONIO A	2023		S	1,395.14	25.57	67.36	0.00	0.00	1,488.07	11/15/2023	
GRAND TOTAL DUE									3,024.31		
18 016 09 001 176 WALKER WAY 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HAIRSTON BRIDGE HOMEOWNE	2016		F	12.00	6.60	0.00	0.00	0.00	18.60	09/30/2016	
HAIRSTON BRIDGE HOMEOWNE	2016		S	12.00	6.60	0.00	0.00	0.00	18.60	11/15/2016	
HAIRSTON BRIDGE HOMEOWNE	2017		F	12.00	5.79	0.00	0.00	0.00	17.79	10/02/2017	
HAIRSTON BRIDGE HOMEOWNE	2017		S	12.00	5.79	0.00	0.00	0.00	17.79	11/15/2017	
GRAND TOTAL DUE									72.78		
18 016 09 001 176 WALTER WAY 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HAIRSTON BRIDGE HOMEOWNE	2018		F	12.00	4.89	0.00	0.00	0.00	16.89	10/01/2018	
HAIRSTON BRIDGE HOMEOWNE	2018		S	12.00	4.89	0.00	0.00	0.00	16.89	11/15/2018	
HAIRSTON BRIDGE HOMEOWNE	2019		F	12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
HAIRSTON BRIDGE HOMEOWNE	2019		S	12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
HAIRSTON BRIDGE HOMEOWNE	2020		F	12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
HAIRSTON BRIDGE HOMEOWNE	2020		S	12.00	2.94	0.00	0.00	0.00	14.94	11/16/2020	
HAIRSTON BRIDGE HOMEOWNE	2021		F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
HAIRSTON BRIDGE HOMEOWNE	2021		S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
HAIRSTON BRIDGE HOMEOWNE	2022		F	12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
HAIRSTON BRIDGE HOMEOWNE	2022		S	12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
HAIRSTON BRIDGE HOMEOWNE	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
HAIRSTON BRIDGE HOMEOWNE	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									199.54		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 016 09 004	166 WALTER WAY 30083										
MORDECAI DEBORAH	2023		F	1,692.91	31.03	82.25	0.00	0.00	1,806.19	10/02/2023	
MORDECAI DEBORAH	2023		S	1,692.91	31.03	82.25	0.00	0.00	1,806.19	11/15/2023	
						GRAND TOTAL DUE			3,612.38		
18 016 09 008	187 WALTER WAY 30083 6114										
WATKINS CURTIS J	2023	H1	F	865.61	15.86	40.88	0.00	0.00	922.35	10/02/2023	
WATKINS CURTIS J	2023	H1	S	865.63	15.86	40.88	0.00	0.00	922.37	11/15/2023	
						GRAND TOTAL DUE			1,844.72		
18 016 09 030	199 WALTER WAY 30083 6115										
GHODRATY BIJAN	2022		S	1,231.97	147.57	60.41	0.00	0.00	1,439.95	11/15/2022	
GHODRATY BIJAN	2023		F	1,606.49	29.45	77.93	0.00	0.00	1,713.87	10/02/2023	
GHODRATY BIJAN	2023		S	1,606.49	29.45	77.93	0.00	0.00	1,713.87	11/15/2023	
						GRAND TOTAL DUE			4,867.69		
18 016 10 006	212 WALTER WAY 30083 6116										
GEOFFROY JOSEPH JR	2023	H1	F	96.55	0.00	0.00	0.00	0.00	96.55	04/05/2024	
GEOFFROY JOSEPH JR	2023	H1	S	96.55	0.00	0.00	0.00	0.00	96.55	04/05/2024	
						GRAND TOTAL DUE			193.10		
18 016 10 024	272 WALTER WAY 30083 6118										
PERRY PANISE IRIS	2023	H1	F	332.08	6.09	15.63	0.00	0.00	353.80	10/02/2023	
PERRY PANISE IRIS	2023	H1	S	809.64	14.84	38.09	0.00	0.00	862.57	11/15/2023	
						GRAND TOTAL DUE			1,216.37		
18 016 10 062	4698 SHUMATE DR 30083 610										
MANSON R J	2023		S	1,665.16	30.52	80.86	0.00	0.00	1,776.54	11/15/2023	
						GRAND TOTAL DUE			1,776.54		
18 016 10 070	4670 SHUMATE DR 30083 610										
WATKINS LAKEISHA T	2023	H1F	F	695.73	12.75	32.39	0.00	0.00	740.87	10/02/2023	
WATKINS LAKEISHA T	2023	H1F	S	695.75	12.75	32.39	0.00	0.00	740.89	11/15/2023	
						GRAND TOTAL DUE			1,481.76		
18 017 01 001	5000 FOND DU LAC DR 30088										
FOX WILLIAM K	2023		S	165.71	3.04	8.29	0.00	0.00	177.04	11/15/2023	
						GRAND TOTAL DUE			177.04		
18 017 01 059	523 FOND DU LAC DR 30088										
WILLIAMS BARBARA	2023	H1F	F	498.74	9.14	24.00	0.00	0.00	531.88	10/02/2023	
WILLIAMS BARBARA	2023	H1F	S	1,262.05	23.14	60.71	0.00	0.00	1,345.90	11/15/2023	
						GRAND TOTAL DUE			1,877.78		
18 017 01 066	467 FOND DU LAC DR 30088										
DRIVER DARRIAN	2022		F	1,771.29	212.18	87.37	0.00	0.00	2,070.84	09/30/2022	
DRIVER DARRIAN	2022		S	1,771.29	212.18	87.37	28.00	20.00	2,118.84	11/15/2022	
DRIVER DARRIAN	2023	2679-0417	F	2,618.43	47.99	128.53	0.00	0.00	2,794.95	10/02/2023	
DRIVER DARRIAN	2023	2679-0417	S	2,618.43	47.99	128.53	28.00	75.00	2,897.95	11/15/2023	
						GRAND TOTAL DUE			9,882.58		
18 017 01 087	440 BARBASHELA DR 30088 1										
LEWIS BRENDA J	2023	H1F	F	341.02	3.27	17.05	0.00	0.00	361.34	02/03/2024	
LEWIS BRENDA J	2023	H1F	S	341.02	3.27	17.05	0.00	0.00	361.34	02/03/2024	
						GRAND TOTAL DUE			722.68		
18 017 01 130	482 BARBASHELA DR 30088										
ABDULRAHMAN HASSAN O	2022		F	109.54	13.13	5.48	0.00	0.00	128.15	09/30/2022	
ABDULRAHMAN HASSAN O	2022		S	109.54	13.13	5.48	0.00	0.00	128.15	11/15/2022	
ABDULRAHMAN HASSAN O	2023		F	197.80	3.63	9.89	0.00	0.00	211.32	10/02/2023	
ABDULRAHMAN HASSAN O	2023		S	197.80	3.63	9.89	0.00	0.00	211.32	11/15/2023	
						GRAND TOTAL DUE			678.94		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 017 01 131	490 BARBASHELA DR 30088					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ABDULRAHMAN HASSAN O	2022		F	109.54	13.13	5.48	0.00	0.00	128.15	09/30/2022	
ABDULRAHMAN HASSAN O	2022		S	109.54	13.13	5.48	0.00	0.00	128.15	11/15/2022	
ABDULRAHMAN HASSAN O	2023		F	197.80	3.63	9.89	0.00	0.00	211.32	10/02/2023	
ABDULRAHMAN HASSAN O	2023		S	197.80	3.63	9.89	0.00	0.00	211.32	11/15/2023	
						GRAND TOTAL DUE			678.94		
18 017 01 132	500 BARBASHELA DR 30088					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ABDULRAHMAN HASSAN O	2022		F	123.58	14.80	6.18	0.00	0.00	144.56	09/30/2022	
ABDULRAHMAN HASSAN O	2022		S	123.58	14.80	6.18	0.00	0.00	144.56	11/15/2022	
ABDULRAHMAN HASSAN O	2023		F	215.32	3.95	10.77	0.00	0.00	230.04	10/02/2023	
ABDULRAHMAN HASSAN O	2023		S	215.32	3.95	10.77	0.00	0.00	230.04	11/15/2023	
						GRAND TOTAL DUE			749.20		
18 017 01 209	0 R FOND DU LAC DR 30088					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CUNNINGHAM PROPERTIES IN	2016	1832-0205	F	4.42	2.43	0.22	0.00	0.00	7.07	09/30/2016	
CUNNINGHAM PROPERTIES IN	2016	1832-0205	S	4.42	2.43	0.22	21.00	20.00	48.07	11/15/2016	
CUNNINGHAM PROPERTIES IN	2017	1989-0447	F	4.42	2.13	0.22	0.00	0.00	6.77	10/02/2017	
CUNNINGHAM PROPERTIES IN	2017	1989-0447	S	4.42	2.13	0.22	20.50	20.00	47.27	11/15/2017	
CUNNINGHAM PROPERTIES IN	2018	2128-0127	F	4.41	1.80	0.22	0.00	0.00	6.43	10/01/2018	
CUNNINGHAM PROPERTIES IN	2018	2128-0127	S	4.41	1.80	0.22	20.50	20.00	46.93	11/15/2018	
CUNNINGHAM PROPERTIES IN	2019	2260-0268	F	4.39	1.42	0.22	0.00	0.00	6.03	09/30/2019	
CUNNINGHAM PROPERTIES IN	2019	2260-0268	S	4.39	1.42	0.22	20.50	256.94	283.47	11/15/2019	
CUNNINGHAM PROPERTIES IN	2020	2354-0259	F	4.39	1.07	0.22	0.00	0.00	5.68	09/30/2020	
CUNNINGHAM PROPERTIES IN	2020	2354-0259	S	4.39	1.07	0.22	18.00	389.90	413.58	11/16/2020	
CUNNINGHAM PROPERTIES IN	2021	2454-0148	F	19.31	3.52	0.97	0.00	0.00	23.80	09/30/2021	
CUNNINGHAM PROPERTIES IN	2021	2454-0148	S	19.31	3.52	0.97	18.00	415.92	457.72	11/15/2021	
CUNNINGHAM PROPERTIES IN	2022		F	15.80	1.89	0.79	0.00	0.00	18.48	09/30/2022	
CUNNINGHAM PROPERTIES IN	2022		S	15.80	1.89	0.79	0.00	0.00	18.48	11/15/2022	
CUNNINGHAM PROPERTIES IN	2023		F	30.65	0.56	1.53	0.00	0.00	32.74	10/02/2023	
CUNNINGHAM PROPERTIES IN	2023		S	30.65	0.56	1.53	0.00	0.00	32.74	11/15/2023	
						GRAND TOTAL DUE			1,455.26		
18 017 01 211	5055 S WOODBRIDGE TRL 300					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RUSSELL DOROTHY W	2023		F	2,648.51	48.55	130.03	0.00	0.00	2,827.09	10/02/2023	
RUSSELL DOROTHY W	2023		S	2,648.51	48.55	130.03	0.00	0.00	2,827.09	11/15/2023	
						GRAND TOTAL DUE			5,654.18		
18 017 02 005	595 S HAIRSTON RD 30083					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RHODES KING E HIS ESTATE	2016	1832-0206	F	91.04	50.06	4.55	0.00	0.00	145.65	09/30/2016	DO
RHODES KING E HIS ESTATE	2016	1832-0206	S	91.04	50.06	4.55	31.00	0.00	176.65	11/15/2016	DO
RHODES KING E HIS ESTATE	2017	1989-0448	F	22.05	10.63	1.10	0.00	0.00	33.78	10/02/2017	DO
RHODES KING E HIS ESTATE	2017	1989-0448	S	22.05	10.63	1.10	20.50	0.00	54.28	11/15/2017	DO
RHODES KING E HIS ESTATE	2018	2128-0128	F	110.86	45.15	5.54	0.00	0.00	161.55	10/01/2018	
RHODES KING E HIS ESTATE	2018	2128-0128	S	110.86	45.15	5.54	30.50	0.00	192.05	11/15/2018	
RHODES KING E HIS ESTATE	2019	2260-0269	F	110.60	35.65	5.53	0.00	0.00	151.78	09/30/2019	
RHODES KING E HIS ESTATE	2019	2260-0269	S	110.60	35.65	5.53	30.50	55.92	238.20	11/15/2019	
RHODES KING E HIS ESTATE	2020	2354-0261	F	110.60	27.08	5.53	0.00	0.00	143.21	09/30/2020	
RHODES KING E HIS ESTATE	2020	2354-0261	S	110.60	27.08	5.53	28.00	353.84	525.05	11/16/2020	
RHODES KING E HIS ESTATE	2021	2454-0150	F	110.60	20.16	5.53	0.00	0.00	136.29	09/30/2021	
RHODES KING E HIS ESTATE	2021	2454-0150	S	110.60	20.16	5.53	28.00	409.35	573.64	11/15/2021	
RHODES KING E HIS ESTATE	2022	2583-0062	F	110.61	13.25	5.53	0.00	0.00	129.39	09/30/2022	
RHODES KING E HIS ESTATE	2022	2583-0062	S	110.61	13.25	5.53	28.00	20.00	177.39	11/15/2022	
RHODES KING E HIS ESTATE	2023		F	157.65	2.89	7.88	0.00	0.00	168.42	10/02/2023	
RHODES KING E HIS ESTATE	2023		S	157.65	2.89	7.88	0.00	0.00	168.42	11/15/2023	
						GRAND TOTAL DUE			3,175.75		
18 017 04 013	417 BARBASHELA DR 30088 1					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PAU KAHM THAN	2023	H1F F		221.53	0.00	0.00	0.00	0.00	221.53	04/05/2024	
PAU KAHM THAN	2023	H1F S		221.53	0.00	0.00	0.00	0.00	221.53	04/05/2024	
						GRAND TOTAL DUE			443.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 017 05 017	4869 PINE SHADOWS DR 3008										
MOHAMED MOHAMED ABDULAH	2023		F	394.11	3.78	19.71	0.00	0.00	417.60	02/03/2024	
MOHAMED MOHAMED ABDULAH	2023		S	394.11	3.78	19.71	0.00	0.00	417.60	02/03/2024	
									835.20		
18 017 05 031	4820 FAIRFOREST DR 30088										
MORGAN KAREN	2023		H1F S	465.90	4.46	22.54	0.00	0.00	492.90	02/03/2024	
									492.90		
18 017 06 009	518 BARBASHELA CIR 30088										
518 BARBASHELA CIR LAND	2023		F	214.01	0.00	0.00	0.00	0.00	214.01	04/05/2024	
518 BARBASHELA CIR LAND	2023		S	214.01	0.00	0.00	0.00	0.00	214.01	04/05/2024	
									428.02		
18 017 07 008	4907 FAIRFOREST DR 30088										
TRUE NORTH PROPERTY OWNE	2023		F	228.98	4.20	11.45	0.00	0.00	244.63	01/26/2024	
TRUE NORTH PROPERTY OWNE	2023		S	228.98	4.20	11.45	0.00	0.00	244.63	01/26/2024	
									489.26		
18 017 08 026	592 S HAIRSTON RD 30088 1										
CALVARY MISSIONARY BIBLE	2023		F	233.93	4.29	0.00	0.00	0.00	238.22	10/02/2023	
CALVARY MISSIONARY BIBLE	2023		S	729.60	13.37	0.00	0.00	0.00	742.97	11/15/2023	
									981.19		
18 017 09 022	5015 FAIRFOREST DR 30088										
WILSON DONALD	2023		F	2,584.40	47.37	126.83	0.00	0.00	2,758.60	10/02/2023	
WILSON DONALD	2023		S	2,584.40	47.37	126.83	0.00	0.00	2,758.60	11/15/2023	
									5,517.20		
18 017 11 012	488 FOND DU LAC DR 30088										
THOMPSON SHARON	2023		H1F S	33.58	0.61	1.57	0.00	0.00	35.76	11/15/2023	
									35.76		
18 017 11 026	523 BARBASHELA DR 30088										
FYR SFR BORROWER LLC	2023		F	679.62	12.46	33.98	0.00	0.00	726.06	01/26/2024	
FYR SFR BORROWER LLC	2023		S	679.62	12.46	33.98	0.00	0.00	726.06	01/26/2024	
									1,452.12		
18 018 01 002	582 MARTIN RD 30088 1333										
DENNY JOSHUA HUGH	2023		F	1,959.45	35.91	95.58	0.00	0.00	2,090.94	10/02/2023	
DENNY JOSHUA HUGH	2023		S	1,959.45	35.91	95.58	0.00	0.00	2,090.94	11/15/2023	
									4,181.88		
18 018 01 006	566 MARTIN RD 30088 1333										
WILLIAMS ENOLA	2023		H1F S	189.32	3.47	9.02	0.00	0.00	201.81	11/15/2023	
									201.81		

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PENALTY/INTEREST DATE

02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 018 01 098	5168	SELENE DR 30088		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
CARSIA ROCCO L	2016	1832-0214	F	40.64	22.35	2.03	0.00	0.00	65.02	09/30/2016	
CARSIA ROCCO L	2016	1832-0214	S	40.64	22.35	2.03	21.00	139.60	225.62	11/15/2016	
CARSIA ROCCO L	2017	1989-0453	F	40.60	19.58	2.03	0.00	0.00	62.21	10/02/2017	
CARSIA ROCCO L	2017	1989-0453	S	40.60	19.58	2.03	20.50	20.00	102.71	11/15/2017	
CARSIA ROCCO L	2018	2128-0134	F	40.56	16.52	2.03	0.00	0.00	59.11	10/01/2018	
CARSIA ROCCO L	2018	2128-0134	S	40.56	16.52	2.03	20.50	20.00	99.61	11/15/2018	
CARSIA ROCCO L	2019	2260-0277	F	40.51	13.05	2.03	0.00	0.00	55.59	09/30/2019	
CARSIA ROCCO L	2019	2260-0277	S	40.51	13.05	2.03	20.50	20.00	96.09	11/15/2019	
CARSIA ROCCO L	2020	2354-0272	F	40.51	9.92	2.03	0.00	0.00	52.46	09/30/2020	
CARSIA ROCCO L	2020	2354-0272	S	40.51	9.92	2.03	18.00	20.00	90.46	11/16/2020	
CARSIA ROCCO L	2021	2454-0160	F	51.93	9.46	2.60	0.00	0.00	63.99	09/30/2021	
CARSIA ROCCO L	2021	2454-0160	S	51.93	9.46	2.60	28.00	417.37	509.36	11/15/2021	
CARSIA ROCCO L	2022	2583-0066	F	45.78	5.48	2.29	0.00	0.00	53.55	09/30/2022	
CARSIA ROCCO L	2022	2583-0066	S	45.78	5.48	2.29	18.00	20.00	91.55	11/15/2022	
CARSIA ROCCO L	2023		F	70.25	1.29	3.51	0.00	0.00	75.05	10/02/2023	
CARSIA ROCCO L	2023		S	70.25	1.29	3.51	0.00	0.00	75.05	11/15/2023	
GRAND TOTAL DUE									1,777.43		
18 018 01 114	5235	SELENE DR 30088		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
ROBIN TIM	2023		F	2,533.63	46.45	124.29	0.00	0.00	2,704.37	10/02/2023	
ROBIN TIM	2023		S	2,533.63	46.45	124.29	0.00	0.00	2,704.37	11/15/2023	
GRAND TOTAL DUE									5,408.74		
18 018 01 115	5227	SELENE DR 30088 1716		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
TERRELL RATONYA	2023		H1F S	546.02	5.24	26.69	0.00	0.00	577.95	02/03/2024	
GRAND TOTAL DUE									577.95		
18 018 01 120	5187	SELENE DR 30088		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
SUTLIVE ANN P HER ESTATE	2016	1832-0216	F	97.78	53.77	4.89	0.00	0.00	156.44	09/30/2016	DO
SUTLIVE ANN P HER ESTATE	2016	1832-0216	S	97.78	53.77	4.89	31.00	20.00	207.44	11/15/2016	DO
SUTLIVE ANN P HER ESTATE	2017	1989-0456	F	97.60	47.08	4.88	0.00	0.00	149.56	10/02/2017	DO
SUTLIVE ANN P HER ESTATE	2017	1989-0456	S	97.60	47.08	4.88	30.50	91.84	271.90	11/15/2017	DO
SUTLIVE ANN P HER ESTATE	2018	2128-0136	F	97.43	39.69	4.87	0.00	0.00	141.99	10/01/2018	
SUTLIVE ANN P HER ESTATE	2018	2128-0136	S	97.43	39.69	4.87	30.50	20.00	192.49	11/15/2018	
SUTLIVE ANN P HER ESTATE	2019	2260-0279	F	97.24	31.35	4.86	0.00	0.00	133.45	09/30/2019	
SUTLIVE ANN P HER ESTATE	2019	2260-0279	S	97.24	31.35	4.86	30.50	20.00	183.95	11/15/2019	
SUTLIVE ANN P HER ESTATE	2020	2354-0274	F	97.25	23.81	4.86	0.00	0.00	125.92	09/30/2020	
SUTLIVE ANN P HER ESTATE	2020	2354-0274	S	97.25	23.81	4.86	28.00	20.00	173.92	11/16/2020	
SUTLIVE ANN P HER ESTATE	2021	2454-0162	F	288.61	52.62	14.43	0.00	0.00	355.66	09/30/2021	
SUTLIVE ANN P HER ESTATE	2021	2454-0162	S	288.61	52.62	14.43	28.00	428.19	811.85	11/15/2021	
SUTLIVE ANN P HER ESTATE	2022	2583-0067	F	235.06	28.16	11.75	0.00	0.00	274.97	09/30/2022	
SUTLIVE ANN P HER ESTATE	2022	2583-0067	S	235.06	28.16	11.75	28.00	20.00	322.97	11/15/2022	
SUTLIVE ANN P HER ESTATE	2023		F	449.15	8.24	22.46	0.00	0.00	479.85	10/02/2023	
SUTLIVE ANN P HER ESTATE	2023		S	449.15	8.24	22.46	0.00	0.00	479.85	11/15/2023	
GRAND TOTAL DUE									4,462.21		
18 018 01 121	5175	SELENE DR 30088		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
BOWMAN MONICA BOBB	2023		F	88.05	1.61	4.40	0.00	0.00	94.06	10/02/2023	
BOWMAN MONICA BOBB	2023		S	88.05	1.61	4.40	0.00	0.00	94.06	11/15/2023	
GRAND TOTAL DUE									188.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 018 01 125	607 R	WATERVIEW CT 30088		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
WISDOM BOBBY L	2016	1832-0218	F	138.76	76.30	6.94	0.00	0.00	222.00	09/30/2016	
WISDOM BOBBY L	2016	1832-0218	S	138.76	76.30	6.94	31.00	20.00	273.00	11/15/2016	
WISDOM BOBBY L	2017	1989-0458	F	142.86	68.90	7.14	0.00	0.00	218.90	10/02/2017	
WISDOM BOBBY L	2017	1989-0458	S	142.86	68.90	7.14	30.50	20.00	269.40	11/15/2017	
WISDOM BOBBY L	2018	2128-0138	F	142.52	58.05	7.13	0.00	0.00	207.70	10/01/2018	
WISDOM BOBBY L	2018	2128-0138	S	142.52	58.05	7.13	30.50	20.00	258.20	11/15/2018	
WISDOM BOBBY L	2019	2260-0281	F	142.21	45.84	7.11	0.00	0.00	195.16	09/30/2019	
WISDOM BOBBY L	2019	2260-0281	S	142.21	45.84	7.11	30.50	20.00	245.66	11/15/2019	
WISDOM BOBBY L	2020	2354-0276	F	142.20	34.81	7.11	0.00	0.00	184.12	09/30/2020	
WISDOM BOBBY L	2020	2354-0276	S	142.20	34.81	7.11	28.00	20.00	232.12	11/16/2020	
WISDOM BOBBY L	2021	2454-0164	F	142.21	25.93	7.11	0.00	0.00	175.25	09/30/2021	
WISDOM BOBBY L	2021	2454-0164	S	142.21	25.93	7.11	28.00	20.00	223.25	11/15/2021	
WISDOM BOBBY L	2022	2583-0068	F	142.20	17.03	7.11	0.00	0.00	166.34	09/30/2022	
WISDOM BOBBY L	2022	2583-0068	S	142.20	17.03	7.11	28.00	20.00	214.34	11/15/2022	
WISDOM BOBBY L	2023		F	141.88	2.60	7.09	0.00	0.00	151.57	10/02/2023	
WISDOM BOBBY L	2023		S	141.88	2.60	7.09	0.00	0.00	151.57	11/15/2023	
GRAND TOTAL DUE									3,388.58		
18 018 01 151	628	WATERVIEW CT 30088		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
WATSON MARIO WILLIAM	2016	1832-0219	F	105.17	57.83	5.26	0.00	0.00	168.26	09/30/2016	DO
WATSON MARIO WILLIAM	2016	1832-0219	S	105.17	57.83	5.26	31.00	20.00	219.26	11/15/2016	DO
WATSON MARIO WILLIAM	2017	1989-0459	F	104.94	50.61	5.25	0.00	0.00	160.80	10/02/2017	DO
WATSON MARIO WILLIAM	2017	1989-0459	S	104.94	50.61	5.25	30.50	378.92	570.22	11/15/2017	DO
WATSON MARIO WILLIAM	2018	2128-0139	F	104.70	42.65	5.24	0.00	0.00	152.59	10/01/2018	
WATSON MARIO WILLIAM	2018	2128-0139	S	104.70	42.65	5.24	30.50	20.00	203.09	11/15/2018	
WATSON MARIO WILLIAM	2019	2260-0282	F	104.45	33.67	5.22	0.00	0.00	143.34	09/30/2019	
WATSON MARIO WILLIAM	2019	2260-0282	S	104.45	33.67	5.22	30.50	58.98	232.82	11/15/2019	
WATSON MARIO WILLIAM	2020	2354-0277	F	104.46	25.57	5.22	0.00	0.00	135.25	09/30/2020	
WATSON MARIO WILLIAM	2020	2354-0277	S	104.46	25.57	5.22	28.00	20.00	183.25	11/16/2020	
WATSON MARIO WILLIAM	2021	2448-0212	F	365.17	66.57	18.26	0.00	0.00	450.00	09/30/2021	
WATSON MARIO WILLIAM	2021	2448-0212	S	365.17	66.57	18.26	28.00	20.00	498.00	11/15/2021	
WATSON MARIO WILLIAM	2022	2583-0069	F	292.31	35.02	14.62	0.00	0.00	341.95	09/30/2022	
WATSON MARIO WILLIAM	2022	2583-0069	S	292.31	35.02	14.62	28.00	20.00	389.95	11/15/2022	
WATSON MARIO WILLIAM	2023		F	582.41	10.68	29.12	0.00	0.00	622.21	10/02/2023	
WATSON MARIO WILLIAM	2023		S	582.41	10.68	29.12	0.00	0.00	622.21	11/15/2023	
GRAND TOTAL DUE									5,093.20		
18 018 02 039	447	MARTINDALE CT 30088 1		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
EMELI BRIDGET R	2022	2583-0071	H1F F	830.73	99.50	40.34	0.00	0.00	970.57	09/30/2022	
EMELI BRIDGET R	2022	2583-0071	H1F S	830.73	99.50	40.34	28.00	113.98	1,112.55	11/15/2022	
EMELI BRIDGET R HER ESTF	2023		H1F F	1,013.76	18.58	48.29	0.00	0.00	1,080.63	10/02/2023	
EMELI BRIDGET R HER ESTF	2023		H1F S	1,013.76	18.58	48.29	0.00	0.00	1,080.63	11/15/2023	
GRAND TOTAL DUE									4,244.38		
18 018 02 041	440	MARTINDALE CT 30088 1		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
CORDIA GEORGIA 2 LLC	2023		F	316.16	3.03	15.81	0.00	0.00	335.00	02/03/2024	
CORDIA GEORGIA 2 LLC	2023		S	316.16	3.03	15.81	0.00	0.00	335.00	02/03/2024	
GRAND TOTAL DUE									670.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 018 04 026 475 DERBYSHIRE DR 30088 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DIXON EMANUWEL J HIS EST	2016			977.20	537.34	47.67	0.00	0.00	1,562.21	09/30/2016	
DIXON EMANUWEL J HIS EST	2016			977.20	537.34	47.67	31.00	0.00	1,593.21	11/15/2016	
DIXON EMANUWEL J	2017			991.29	478.12	48.37	0.00	0.00	1,517.78	10/02/2017	
DIXON EMANUWEL J	2017			991.29	478.12	48.37	30.50	0.00	1,548.28	11/15/2017	
DIXON EMANUWEL J HIS EST	2018			973.64	396.58	47.49	0.00	0.00	1,417.71	10/01/2018	
DIXON EMANUWEL J HIS EST	2018			973.64	396.58	47.49	30.50	0.00	1,448.21	11/15/2018	
DIXON EMANUWEL J HIS EST	2019			1,261.54	406.66	61.88	0.00	0.00	1,730.08	09/30/2019	
DIXON EMANUWEL J HIS EST	2019			1,261.54	406.66	61.88	30.50	0.00	1,760.58	11/15/2019	
DIXON EMANUWEL J HIS EST	2020			1,239.60	303.50	60.79	0.00	0.00	1,603.89	09/30/2020	
DIXON EMANUWEL J HIS EST	2020			1,239.60	303.50	60.79	28.00	*****	3,285.87	11/16/2020	
DIXON EMANUWEL J HIS EST	2021			1,424.81	259.76	70.05	0.00	0.00	1,754.62	09/30/2021	
DIXON EMANUWEL J HIS EST	2021			1,424.81	259.76	70.05	0.00	0.00	1,754.62	11/15/2021	
DIXON EMANUWEL J HIS EST	2022			1,802.27	215.88	88.92	0.00	0.00	2,107.07	09/30/2022	
DIXON EMANUWEL J HIS EST	2022			1,802.27	215.88	88.92	28.00	20.00	2,155.07	11/15/2022	
DIXON EMANUWEL J HIS EST	2023			2,711.54	49.70	133.18	0.00	0.00	2,894.42	10/02/2023	
DIXON EMANUWEL J HIS EST	2023			2,711.54	49.70	133.18	0.00	0.00	2,894.42	11/15/2023	
GRAND TOTAL DUE									31,028.04		
18 018 04 036 461 R DERBYSHIRE DR 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEKALB COUNTY	2023			48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB COUNTY	2023			48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									97.76		
18 018 04 116 5053 N WOODBRIDGE TRL 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HOME SFR BORROWER LLC	2023			387.11	7.10	19.36	0.00	0.00	413.57	01/26/2024	
HOME SFR BORROWER LLC	2023			387.11	7.10	19.36	0.00	0.00	413.57	01/26/2024	
GRAND TOTAL DUE									827.14		
18 018 07 015 5307 OREILLY LN 30088 130 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILLIAMS GALE T	2023			472.48	0.00	0.00	0.00	0.00	472.48	04/05/2024	
WILLIAMS GALE T	2023			472.48	0.00	0.00	0.00	0.00	472.48	04/05/2024	
GRAND TOTAL DUE									944.96		
18 018 10 097 5095 S WOODBRIDGE TRL 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CRAWFORD JANICE	2023			210.19	2.01	10.51	0.00	0.00	222.71	02/03/2024	
CRAWFORD JANICE	2023			210.19	2.01	10.51	0.00	0.00	222.71	02/03/2024	
GRAND TOTAL DUE									445.42		
18 018 10 099 5107 S WOODBRIDGE TRL 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HOME SFR BORROWER IV LLC	2023			549.13	10.07	27.46	0.00	0.00	586.66	01/26/2024	
HOME SFR BORROWER IV LLC	2023			549.13	10.07	27.46	0.00	0.00	586.66	01/26/2024	
GRAND TOTAL DUE									1,173.32		
18 019 01 006 1589 WHISPERWOOD TRL 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
COLIVING CAPITAL LLC	2023			362.57	0.00	0.00	0.00	0.00	362.57	04/05/2024	
COLIVING CAPITAL LLC	2023			362.57	0.00	0.00	0.00	0.00	362.57	04/05/2024	
GRAND TOTAL DUE									725.14		
18 019 01 036 5307 OMALLEY LN 30088 140 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LU WENXIONG	2023			2,656.67	48.69	130.44	0.00	0.00	2,835.80	10/02/2023	
LU WENXIONG	2023			2,656.67	48.69	130.44	0.00	0.00	2,835.80	11/15/2023	
GRAND TOTAL DUE									5,671.60		
18 019 01 053 471 ROCK MEADOW DR 30088 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KX 84 LLC	2023			2,603.42	47.72	127.78	0.00	0.00	2,778.92	11/15/2023	
GRAND TOTAL DUE									2,778.92		
18 019 03 004 5331 OSHEA LN 30088 1416 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
THOMPSON PHILLIP	2023			603.57	5.78	30.18	0.00	0.00	639.53	02/03/2024	
THOMPSON PHILLIP	2023			603.57	5.78	30.18	0.00	0.00	639.53	02/03/2024	
GRAND TOTAL DUE									1,279.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 019 03 012	5312	OCONNEL CT	30088 140								
HUSSEIN HODAN	2023		H1F F	1,108.14	20.31	53.01	0.00	0.00	1,181.46	10/02/2023	
HUSSEIN HODAN	2023		H1F S	1,108.14	20.31	53.01	0.00	0.00	1,181.46	11/15/2023	
						GRAND TOTAL DUE			2,362.92		
18 019 03 024	5306	OMALLEY LN	30088 140								
BLANKS PHILLIPS ANNA TRU	2023		S	2,155.74	39.51	105.64	0.00	0.00	2,300.89	11/15/2023	
						GRAND TOTAL DUE			2,300.89		
18 020 02 040	371	NAVARRE DR	30087 5210								
WEAVER RICHARD D	2023		H1F F	1,155.12	21.17	55.36	0.00	0.00	1,231.65	10/02/2023	
WEAVER RICHARD D	2023		H1F S	1,155.14	21.18	55.36	0.00	0.00	1,231.68	11/15/2023	
						GRAND TOTAL DUE			2,463.33		
18 020 02 045	498	SHERWOOD OAKS RD	3008								
HOPKINS BAILEY CLARA REN	2023		F	2,363.88	43.33	115.80	0.00	0.00	2,523.01	10/02/2023	
HOPKINS BAILEY CLARA REN	2023		S	2,363.88	43.33	115.80	0.00	0.00	2,523.01	11/15/2023	
						GRAND TOTAL DUE			5,046.02		
18 020 02 109	546	SHERWOOD OAKS RD	3008								
PROGRESS RESIDENTIAL BOF	2023		F	345.25	6.33	17.26	0.00	0.00	368.84	01/26/2024	
PROGRESS RESIDENTIAL BOF	2023		S	345.25	6.33	17.26	0.00	0.00	368.84	01/26/2024	
						GRAND TOTAL DUE			737.68		
18 020 02 112	5771	ROCKBRIDGE RD	30087								
FIRST SOUTHERN BANK	2023		S	639.99	11.73	31.35	0.00	0.00	683.07	11/15/2023	
						GRAND TOTAL DUE			683.07		
18 020 02 152	5665	LONGBOW DR	30087 523								
ZHANG YU FENG	2023		F	2,600.82	47.67	127.65	0.00	0.00	2,776.14	10/02/2023	
ZHANG YU FENG	2023		S	2,600.82	47.67	127.65	0.00	0.00	2,776.14	11/15/2023	
						GRAND TOTAL DUE			5,552.28		
18 020 02 184	565	OLD FRIAR TUCK LN	300								
WILSON VALARIE	2023		H1F F	570.38	10.45	27.33	0.00	0.00	608.16	10/02/2023	
WILSON VALARIE	2023		H1F S	1,142.97	20.96	54.75	0.00	0.00	1,218.68	11/15/2023	
						GRAND TOTAL DUE			1,826.84		
18 020 02 197	5682	ROUNDEWAY WAY	30087								
LINK JEFFREY	2023		H1F F	1,666.76	30.56	80.94	0.00	0.00	1,778.26	10/02/2023	
LINK JEFFREY	2023		H1F S	1,666.78	30.56	80.94	0.00	0.00	1,778.28	11/15/2023	
						GRAND TOTAL DUE			3,556.54		
18 020 05 004	447	SHERWOOD CIR	30087								
NAY MAXIME	2023		F	669.10	0.00	0.00	0.00	0.00	669.10	04/05/2024	
NAY MAXIME	2023		S	669.10	0.00	0.00	0.00	0.00	669.10	04/05/2024	
						GRAND TOTAL DUE			1,338.20		
18 020 05 006	473	SHERWOOD CIR	30087 60								
CORTES DAVID LUNA	2020	2354-0298	H1F S	37.18	9.10	1.81	18.00	20.00	86.09	11/16/2020	
						GRAND TOTAL DUE			86.09		
18 020 05 011	548	SHERWOOD GRNS	30087								
YAMASA CO LTD	2023		F	652.48	11.96	32.62	0.00	0.00	697.06	01/26/2024	
YAMASA CO LTD	2023		S	652.48	11.96	32.62	0.00	0.00	697.06	01/26/2024	
						GRAND TOTAL DUE			1,394.12		
18 020 05 017	500	MAID MARION LN	30087								
MARX AND CAMPBELL PROPEF	2023		F	973.89	0.00	0.00	0.00	0.00	973.89	04/05/2024	
MARX AND CAMPBELL PROPEF	2023		S	973.89	0.00	0.00	0.00	0.00	973.89	04/05/2024	
						GRAND TOTAL DUE			1,947.78		
18 020 06 001	401	SHERWOOD OAKS RD	3008								
FYR SFR BORROWER LLC	2023		F	543.88	9.97	27.19	0.00	0.00	581.04	01/26/2024	
FYR SFR BORROWER LLC	2023		S	543.88	9.97	27.19	0.00	0.00	581.04	01/26/2024	
						GRAND TOTAL DUE			1,162.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 020 07 001	5706	MOUNTAIN CRES	30087								
FAULKNER JEANETTE TAYLOF	2023		F	1,480.39	27.14	72.56	0.00	0.00	1,580.09	10/02/2023	
FAULKNER JEANETTE TAYLOF	2023		S	2,433.66	44.61	119.29	0.00	0.00	2,597.56	11/15/2023	
						GRAND TOTAL DUE			4,177.65		
18 020 08 001	5578	STONINGTON TRACE PKW									
ADVANTA IRA ADMINISTRATI	2023		F	592.03	0.00	0.00	0.00	0.00	592.03	04/05/2024	
ADVANTA IRA ADMINISTRATI	2023		S	592.03	0.00	0.00	0.00	0.00	592.03	04/05/2024	
						GRAND TOTAL DUE			1,184.06		
18 020 08 059	5657	STONINGTON TRACE PKW									
MARBLE HILL INVESTMENTS	2023		F	1,844.81	33.82	89.85	0.00	0.00	1,968.48	10/02/2023	
MARBLE HILL INVESTMENTS	2023		S	1,844.81	33.82	89.85	0.00	0.00	1,968.48	11/15/2023	
						GRAND TOTAL DUE			3,936.96		
18 020 08 064	5645	STONINGTON TRACE PKW									
WATSON VANESSA A	2023		H1 F	863.95	15.84	40.81	0.00	0.00	920.60	10/02/2023	
WATSON VANESSA A	2023		H1 S	863.97	15.84	40.81	0.00	0.00	920.62	11/15/2023	
						GRAND TOTAL DUE			1,841.22		
18 020 08 065	5643	STONINGTON TRACE PKW									
BARCLAY AMELIA	2023		S	1,691.54	31.01	82.18	0.00	0.00	1,804.73	11/15/2023	
						GRAND TOTAL DUE			1,804.73		
18 020 08 068	5637	STONINGTON TRACE PKW									
LUEDTKE DEBORAH	2023		F	1,628.49	29.85	79.03	0.00	0.00	1,737.37	10/02/2023	
LUEDTKE DEBORAH	2023		S	1,628.49	29.85	79.03	0.00	0.00	1,737.37	11/15/2023	
						GRAND TOTAL DUE			3,474.74		
18 020 09 001	5588	WELLS CIR 30087 5255									
KJH SOUTH BUILDING DEVEI	2021	2454-0186	S	6.51	1.19	0.31	0.18	3.46	11.65	11/15/2021	
KJH SOUTH BUILDING DEVEI	2023		F	1,603.11	29.38	77.76	0.00	0.00	1,710.25	10/02/2023	
KJH SOUTH BUILDING DEVEI	2023		S	1,603.11	29.38	77.76	0.00	0.00	1,710.25	11/15/2023	
						GRAND TOTAL DUE			3,432.15		
18 020 09 007	5604	WELLS CIR 30087									
KJH SOUTH BUILDING DEVEI	2021	2454-0188	S	6.49	1.19	0.31	0.18	3.46	11.63	11/15/2021	
KJH SOUTH BUILDING DEVEI	2023		F	1,601.54	29.35	77.68	0.00	0.00	1,708.57	10/02/2023	
KJH SOUTH BUILDING DEVEI	2023		S	1,601.53	29.35	77.68	0.00	0.00	1,708.56	11/15/2023	
						GRAND TOTAL DUE			3,428.76		
18 020 09 031	5626	WELLS CIR 30087									
CREE CONTROL COMPANY OF	2022		H1F S	32.22	3.85	1.56	0.00	0.00	37.63	11/15/2022	
CREE CONTROL COMPANY OF	2023		H1F F	583.96	10.70	26.81	0.00	0.00	621.47	10/02/2023	
CREE CONTROL COMPANY OF	2023		H1F S	583.98	10.70	26.81	0.00	0.00	621.49	11/15/2023	
						GRAND TOTAL DUE			1,280.59		
18 020 09 035	5662	WELLS CIR 30087 6001									
PERRY MILDRED P SANDERS	2022		F	355.51	18.96	17.78	0.00	0.00	392.25	09/13/2023	
PERRY MILDRED P SANDERS	2022		S	355.51	18.96	17.78	0.00	0.00	392.25	09/13/2023	
						GRAND TOTAL DUE			784.50		
18 020 09 067	5778	WELLS CIR 30087 6004									
KENNEBREW NATHANIEL N	2022		H1F F	713.56	85.48	34.48	0.00	0.00	833.52	09/30/2022	
KENNEBREW NATHANIEL N	2022		H1F S	713.55	85.47	34.48	0.00	0.00	833.50	11/15/2022	
KENNEBREW NATHANIEL N	2023		H1F F	598.54	10.97	27.53	0.00	0.00	637.04	10/02/2023	
KENNEBREW NATHANIEL N	2023		H1F S	598.55	10.97	27.53	0.00	0.00	637.05	11/15/2023	
						GRAND TOTAL DUE			2,941.11		
18 020 09 070	5569	WELLS CIR 30087 5256									
TOWNES SYLVIA L B	2023		F	1,551.37	28.43	75.18	0.00	0.00	1,654.98	10/02/2023	
TOWNES SYLVIA L B	2023		S	1,551.37	28.43	75.18	0.00	0.00	1,654.98	11/15/2023	
						GRAND TOTAL DUE			3,309.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 020 09 081	5593	WELLS CIR 30087	5258								
SMITH LINDA A	2021	2454-0193	H1 F	632.31	115.29	30.42	0.00	0.00	778.02	09/30/2021	
SMITH LINDA A	2021	2454-0193	H1 S	632.31	115.29	30.42	28.00	533.61	1,339.63	11/15/2021	
SMITH LINDA A	2022	2583-0092	H1 F	807.81	96.76	39.19	0.00	0.00	943.76	09/30/2022	
SMITH LINDA A	2022	2583-0092	H1 S	807.81	96.76	39.19	28.00	20.00	991.76	11/15/2022	
SMITH LINDA A	2023		H1 F	784.64	14.38	36.83	0.00	0.00	835.85	10/02/2023	
SMITH LINDA A	2023		H1 S	784.66	14.38	36.84	0.00	0.00	835.88	11/15/2023	
						GRAND TOTAL DUE			5,724.90		
18 020 09 122	5691	WELLS CIR 30087	6000								
MORROW WILLIAM	2023		F	1,551.37	28.43	75.18	0.00	0.00	1,654.98	10/02/2023	
MORROW WILLIAM	2023		S	1,551.37	28.43	75.18	0.00	0.00	1,654.98	11/15/2023	
						GRAND TOTAL DUE			3,309.96		
18 020 09 140	5731	WELLS CIR 30087	6005								
GAIR JARED MICHAEL	2023		S	1,399.86	25.65	67.60	0.00	0.00	1,493.11	11/15/2023	
						GRAND TOTAL DUE			1,493.11		
18 020 09 141	5733	WELLS CIR 30087									
CHESISA ABEGAZ	2023		F	1,391.10	25.49	67.16	0.00	0.00	1,483.75	10/02/2023	
CHESISA ABEGAZ	2023		S	1,391.10	25.49	67.16	0.00	0.00	1,483.75	11/15/2023	
						GRAND TOTAL DUE			2,967.50		
18 020 09 158	5773	WELLS CIR 30087	6008								
HUTSON KEITH	2022		F	1,210.08	144.95	59.31	0.00	0.00	1,414.34	09/30/2022	
HUTSON KEITH	2022		S	1,210.08	144.95	59.31	0.00	0.00	1,414.34	11/15/2022	
HUTSON KEITH	2023		F	1,551.37	28.43	75.18	0.00	0.00	1,654.98	10/02/2023	
HUTSON KEITH	2023		S	1,551.37	28.43	75.18	0.00	0.00	1,654.98	11/15/2023	
						GRAND TOTAL DUE			6,138.64		
18 021 01 088	5824	OAKLEAF DR 30087	512								
VICKI BROWN REVOCABLE TR	2022	2583-0095	H3DF S	27.52	3.31	1.03	7.95	5.67	45.48	11/15/2022	
						GRAND TOTAL DUE			45.48		
18 021 01 107	600	NAVARRA DR 30087	5113								
MURITALA OLADIPO H	2022		F	1,839.46	220.34	90.78	0.00	0.00	2,150.58	09/30/2022	
MURITALA OLADIPO H	2022		S	1,839.46	220.34	90.78	28.00	20.00	2,198.58	11/15/2022	
MURITALA OLADIPO H	2023	2679-0419	F	2,430.71	44.55	119.14	0.00	0.00	2,594.40	10/02/2023	
MURITALA OLADIPO H	2023	2679-0419	S	2,430.71	44.55	119.14	28.00	75.00	2,697.40	11/15/2023	
						GRAND TOTAL DUE			9,640.96		
18 021 02 013	5808	OAKLEAF WAY 30087	51								
FLOYD TIM	2023		F	2,313.93	42.41	113.30	0.00	0.00	2,469.64	10/02/2023	
FLOYD TIM	2023		S	2,313.93	42.41	113.30	0.00	0.00	2,469.64	11/15/2023	
						GRAND TOTAL DUE			4,939.28		
18 021 03 016	545	NAVARRA DR 30087	5112								
MITCHELL SFR LLC	2023		F	508.85	9.33	25.44	0.00	0.00	543.62	01/26/2024	
MITCHELL SFR LLC	2023		S	508.85	9.33	25.44	0.00	0.00	543.62	01/26/2024	
						GRAND TOTAL DUE			1,087.24		
18 021 04 007	5851	SIMONE DR 30087	5136								
WATERS DONALD F	2023		F	662.99	0.00	0.00	0.00	0.00	662.99	04/05/2024	
WATERS DONALD F	2023		S	662.99	0.00	0.00	0.00	0.00	662.99	04/05/2024	
						GRAND TOTAL DUE			1,325.98		
18 021 04 012	5915	SIMONE DR 30087	5138								
HERSI SAHRA HASSAN	2023		H1F F	93.30	0.00	0.00	0.00	0.00	93.30	04/05/2024	
HERSI SAHRA HASSAN	2023		H1F S	93.30	0.00	0.00	0.00	0.00	93.30	04/05/2024	
						GRAND TOTAL DUE			186.60		
18 021 04 020	618	SIMONE WAY 30087	5142								
MORGAN DENISE C	2023		H1 F	1,358.33	24.90	65.52	0.00	0.00	1,448.75	10/02/2023	
MORGAN DENISE C	2023		H1 S	1,358.35	24.90	65.52	0.00	0.00	1,448.77	11/15/2023	
						GRAND TOTAL DUE			2,897.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 022 01 053	535	CHANTERELLE DR 30087									
ROSE JALEEN	2023		F	2,109.75	38.68	103.09	0.00	0.00	2,251.52	10/02/2023	
ROSE JALEEN	2023		S	2,109.75	38.68	103.09	0.00	0.00	2,251.52	11/15/2023	
						GRAND TOTAL DUE			4,503.04		
18 022 01 077	376	GREENHAVEN RD 30087 5									
FAR RENTALS LLC	2023		S	3,037.36	55.68	149.47	0.00	0.00	3,242.51	11/15/2023	
						GRAND TOTAL DUE			3,242.51		
18 022 01 178	6057	HITT LAKE TRL 30087									
SWAIN ANTHONY LEE	2023		H1F F	1,720.99	31.55	83.65	0.00	0.00	1,836.19	10/02/2023	
SWAIN ANTHONY LEE	2023		H1F S	1,721.01	31.55	83.66	0.00	0.00	1,836.22	11/15/2023	
						GRAND TOTAL DUE			3,672.41		
18 022 03 001	6328	ROCKBRIDGE RD 30087									
DIAZ RENAN	2023		F	953.58	17.48	45.28	0.00	0.00	1,016.34	10/02/2023	
DIAZ RENAN	2023		S	953.58	17.48	45.28	0.00	0.00	1,016.34	11/15/2023	
						GRAND TOTAL DUE			2,032.68		
18 022 05 007	597	FIELD CLIFF DR 30087									
WALLACE GEORGIA A	2023		F	2,627.71	48.17	128.99	0.00	0.00	2,804.87	10/02/2023	
WALLACE GEORGIA A	2023		S	2,627.71	48.17	128.99	0.00	0.00	2,804.87	11/15/2023	
						GRAND TOTAL DUE			5,609.74		
18 022 08 003	6124	BOVISTA CT 30087 500									
KUZECKI SARA	2023		F	2,249.60	41.24	110.09	0.00	0.00	2,400.93	10/02/2023	
KUZECKI SARA	2023		S	2,249.60	41.24	110.09	0.00	0.00	2,400.93	11/15/2023	
						GRAND TOTAL DUE			4,801.86		
18 022 08 018	464	CHANTERELLE DR 30087									
WILLIAMS ROY	2023		F	2,288.79	41.95	112.04	0.00	0.00	2,442.78	10/02/2023	
WILLIAMS ROY	2023		S	2,288.79	41.95	112.04	0.00	0.00	2,442.78	11/15/2023	
						GRAND TOTAL DUE			4,885.56		
18 022 09 035	6168	SWABIA CT 30087 4987									
BARBARA P NAPPER REVOC	2023		H4F S	57.51	1.05	2.49	0.00	0.00	61.05	11/15/2023	
						GRAND TOTAL DUE			61.05		
18 022 09 048	468	LAKEWATER ESTATES DR									
SALIFU HAROUNA	2023		H1F F	312.53	0.00	0.00	0.00	0.00	312.53	04/05/2024	
SALIFU HAROUNA	2023		H1F S	312.53	0.00	0.00	0.00	0.00	312.53	04/05/2024	
						GRAND TOTAL DUE			625.06		
18 022 10 002	553	LAKEWATER ESTATES LN									
PETTIGREW CLARA M	2023		H1 S	2,032.76	37.26	99.24	0.00	0.00	2,169.26	11/15/2023	
						GRAND TOTAL DUE			2,169.26		
18 022 10 008	6090	POMERANIA CT 30087									
PERRY ERNEST V	2023		S	2,600.29	47.66	130.02	0.00	0.00	2,777.97	11/15/2023	
						GRAND TOTAL DUE			2,777.97		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 023 01 014	6648	ROCKBRIDGE RD 30087									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHANDLER ROY R JR	2016	1832-0299	F	8.84	4.86	0.44	0.00	0.00	14.14	09/30/2016	
CHANDLER ROY R JR	2016	1832-0299	S	8.84	4.86	0.44	21.00	83.88	119.02	11/15/2016	
CHANDLER ROY R JR	2017	1989-0523	F	8.82	4.25	0.44	0.00	0.00	13.51	10/02/2017	
CHANDLER ROY R JR	2017	1989-0523	S	8.82	4.25	0.44	20.50	20.00	54.01	11/15/2017	
CHANDLER ROY R JR	2018	2128-0208	F	8.80	3.58	0.44	0.00	0.00	12.82	10/01/2018	
CHANDLER ROY R JR	2018	2128-0208	S	8.80	3.58	0.44	20.50	20.00	53.32	11/15/2018	
CHANDLER ROY R JR	2019	2260-0358	F	8.78	2.83	0.44	0.00	0.00	12.05	09/30/2019	
CHANDLER ROY R JR	2019	2260-0358	S	8.78	2.83	0.44	20.50	20.00	52.55	11/15/2019	
CHANDLER ROY R JR	2020	2354-0343	F	15.80	3.87	0.79	0.00	0.00	20.46	09/30/2020	
CHANDLER ROY R JR	2020	2354-0343	S	15.80	3.87	0.79	18.00	20.00	58.46	11/16/2020	
CHANDLER ROY R JR	2021	2454-0212	F	15.81	2.88	0.79	0.00	0.00	19.48	09/30/2021	
CHANDLER ROY R JR	2021	2454-0212	S	15.81	2.88	0.79	18.00	373.98	411.46	11/15/2021	
CHANDLER ROY R JR	2022		F	29.85	3.58	1.49	0.00	0.00	34.92	09/30/2022	
CHANDLER ROY R JR	2022		S	29.85	3.58	1.49	0.00	0.00	34.92	11/15/2022	
CHANDLER ROY R JR	2023		F	31.53	0.58	1.58	0.00	0.00	33.69	10/02/2023	
CHANDLER ROY R JR	2023		S	31.53	0.58	1.58	0.00	0.00	33.69	11/15/2023	
GRAND TOTAL DUE									978.50		
18 023 02 004	6531	ROCKBRIDGE RD 30087									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BLADE LUTHER J	2023		F	75.32	0.00	0.00	0.00	0.00	75.32	03/04/2024	
BLADE LUTHER J	2023		S	75.32	0.00	0.00	0.00	0.00	75.32	03/04/2024	
GRAND TOTAL DUE									150.64		
18 023 02 068	557	STEPHENSON RD 30087									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BEAM MARY A	2020	2354-0346	F	5.26	1.29	0.26	0.00	0.00	6.81	09/30/2020	
BEAM MARY A	2020	2354-0346	S	5.26	1.29	0.26	18.00	20.00	44.81	11/16/2020	
BEAM MARY A HER ESTATE F	2021	2454-0213	F	5.27	0.96	0.26	0.00	0.00	6.49	09/30/2021	
BEAM MARY A HER ESTATE F	2021	2454-0213	S	5.27	0.96	0.26	18.00	20.00	44.49	11/15/2021	
BEAM MARY A HER ESTATE F	2022	2583-0113	F	9.66	1.16	0.48	0.00	0.00	11.30	09/30/2022	
BEAM MARY A HER ESTATE F	2022	2583-0113	S	9.66	1.16	0.48	18.00	75.00	104.30	11/15/2022	
BEAM MARY A HER ESTATE F	2023		F	10.51	0.19	0.53	0.00	0.00	11.23	10/02/2023	
BEAM MARY A HER ESTATE F	2023		S	10.51	0.19	0.53	0.00	0.00	11.23	11/15/2023	
GRAND TOTAL DUE									240.66		
18 023 03 018	506	STEPHENSON RD 30087 4									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CARRABY AVIAN	2023		F	1,068.26	19.59	52.36	0.00	0.00	1,140.21	10/02/2023	
CARRABY AVIAN	2023		S	2,434.81	44.63	119.35	0.00	0.00	2,598.79	11/15/2023	
GRAND TOTAL DUE									3,739.00		
18 023 04 023	6445	ROCKBRIDGE RD 30087									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
COLLINS ALDON	2023		F	103.35	1.89	5.17	0.00	0.00	110.41	10/02/2023	
COLLINS ALDON	2023		S	103.35	1.89	5.17	0.00	0.00	110.41	11/15/2023	
GRAND TOTAL DUE									220.82		
18 023 04 036	6447	ROCKBRIDGE RD 30087									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
COLLINS ALDON	2023		H1 F	1,458.15	26.73	70.51	0.00	0.00	1,555.39	10/02/2023	
COLLINS ALDON	2023		H1 S	1,458.17	26.73	70.51	0.00	0.00	1,555.41	11/15/2023	
GRAND TOTAL DUE									3,110.80		
18 024 02 005	6751	ROCKBRIDGE RD 30087									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
IGLESIA DE DIOS DEL 7MO	2020		F	278.64	68.22	0.00	0.00	0.00	346.86	09/30/2020	
IGLESIA DE DIOS DEL 7MO	2020		S	278.64	68.22	0.00	0.00	0.00	346.86	11/16/2020	
IGLESIA DE DIOS DEL 7MO	2021		F	278.64	50.80	0.00	0.00	0.00	329.44	09/30/2021	
IGLESIA DE DIOS DEL 7MO	2021		S	278.64	50.80	0.00	0.00	0.00	329.44	11/15/2021	
IGLESIA DE DIOS DEL 7MO	2023		F	557.28	10.21	0.00	0.00	0.00	567.49	10/02/2023	
IGLESIA DE DIOS DEL 7MO	2023		S	557.28	10.21	0.00	0.00	0.00	567.49	11/15/2023	
GRAND TOTAL DUE									2,487.58		
18 024 02 061	512	RAVEN SPRINGS TRL 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MARX AND CAMPBELL PROPEF	2023		F	1,155.19	0.00	0.00	0.00	0.00	1,155.19	04/05/2024	
MARX AND CAMPBELL PROPEF	2023		S	1,155.19	0.00	0.00	0.00	0.00	1,155.19	04/05/2024	
GRAND TOTAL DUE									2,310.38		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 024 02 098	561 STONEHEDGE WAY 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
VIVANCO JOSE L SR	2023		S	2,156.14	39.52	105.41	0.00	0.00	2,301.07	11/15/2023	
						GRAND TOTAL DUE			2,301.07		
18 024 02 114	410 RAVEN SPRINGS TRL 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WHITE J C	2023		F	4.39	0.08	0.22	0.00	0.00	4.69	10/02/2023	
WHITE J C	2023		S	4.39	0.08	0.22	0.00	0.00	4.69	11/15/2023	
						GRAND TOTAL DUE			9.38		
18 024 02 152	6759 ROCKBRIDGE RD 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SERY CHARLES K	2023		H1F S	441.34	0.00	0.00	0.00	0.00	441.34	04/05/2024	
						GRAND TOTAL DUE			441.34		
18 024 02 153	6608 STONEHEDGE WAY 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MOODIE PAULINE	2023		H1F F	695.20	0.00	0.00	0.00	0.00	695.20	04/05/2024	
MOODIE PAULINE	2023		H1F S	695.20	0.00	0.00	0.00	0.00	695.20	04/05/2024	
						GRAND TOTAL DUE			1,390.40		
18 024 03 013	511 RAVEN SPRINGS TRL 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
TOMLINSON DARLENE A	2023		F	2,627.49	48.16	128.98	0.00	0.00	2,804.63	10/02/2023	
TOMLINSON DARLENE A	2023		S	2,627.49	48.16	128.98	0.00	0.00	2,804.63	11/15/2023	
						GRAND TOTAL DUE			5,609.26		
18 024 04 022	555 HEATHROW WAY 30087 48				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DIEUJUSTE STEPHANIE MARI	2023		H1F F	1,128.73	20.69	54.04	0.00	0.00	1,203.46	10/02/2023	
DIEUJUSTE STEPHANIE MARI	2023		H1F S	1,128.75	20.69	54.04	0.00	0.00	1,203.48	11/15/2023	
						GRAND TOTAL DUE			2,406.94		
18 024 04 025	6689 HEATHROW LN 30087 48				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
PARSON LEE	2023		H1 F	1,552.42	28.45	75.23	0.00	0.00	1,656.10	10/02/2023	
PARSON LEE	2023		H1 S	1,552.44	28.45	75.23	0.00	0.00	1,656.12	11/15/2023	
						GRAND TOTAL DUE			3,312.22		
18 024 04 026	6681 HEATHROW LN 30087 48				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WARE PRECIOUS PEARSON	2022		H1F F	323.62	11.60	16.18	0.00	0.00	351.40	11/17/2023	
WARE PRECIOUS PEARSON	2022		H1F S	323.62	11.60	16.18	0.00	0.00	351.40	11/17/2023	
						GRAND TOTAL DUE			702.80		
18 024 04 029	6653 HEATHROW LN 30087 48				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HARRIS STEVEN L	2023		F	905.57	0.00	0.00	0.00	0.00	905.57	04/05/2024	
HARRIS STEVEN L	2023		S	967.51	0.00	0.00	0.00	0.00	967.51	04/05/2024	
						GRAND TOTAL DUE			1,873.08		
18 024 04 042	6656 HEATHROW CT 30087 48				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SCOTT CLARA TOBIN	2022		H1F F	1,250.62	149.81	61.34	0.00	0.00	1,461.77	09/30/2022	
SCOTT CLARA TOBIN	2022		H1F S	1,250.62	149.81	61.34	0.00	0.00	1,461.77	11/15/2022	
SCOTT CLARA TOBIN	2023		H1F F	1,134.71	20.80	54.34	0.00	0.00	1,209.85	10/02/2023	
SCOTT CLARA TOBIN	2023		H1F S	1,134.73	20.80	54.34	0.00	0.00	1,209.87	11/15/2023	
						GRAND TOTAL DUE			5,343.26		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
18 025 01 078	566 FORTUNE RIDGE RD 3008											
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:	
KEY ERIC HIS ESTATE PERS	2016		1832-0314 F	377.86	207.78	18.89	0.00	0.00	604.53	09/30/2016	DO	
KEY ERIC HIS ESTATE PERS	2016		1832-0314 S	377.86	207.78	18.89	31.00	675.10	1,310.63	11/15/2016	DO	
KEY ERIC HIS ESTATE PERS	2017		1989-0537 F	377.04	181.85	18.85	0.00	0.00	577.74	10/02/2017	DO	
KEY ERIC HIS ESTATE PERS	2017		1989-0537 S	377.04	181.85	18.85	30.50	20.00	628.24	11/15/2017	DO	
KEY ERIC HIS ESTATE PERS	2018		2128-0225 F	376.23	153.24	18.81	0.00	0.00	548.28	10/01/2018	DO	
KEY ERIC HIS ESTATE PERS	2018		2128-0225 S	376.23	153.24	18.81	30.50	58.98	637.76	11/15/2018	DO	
KEY ERIC HIS ESTATE PERS	2019		2260-0375 F	375.40	121.01	18.77	0.00	0.00	515.18	09/30/2019		
KEY ERIC HIS ESTATE PERS	2019		2260-0375 S	375.40	121.01	18.77	30.50	58.98	604.66	11/15/2019		
KEY ERIC HIS ESTATE PERS	2020		2354-0358 F	375.41	91.91	18.77	0.00	0.00	486.09	09/30/2020		
KEY ERIC HIS ESTATE PERS	2020		2354-0358 S	375.41	91.91	18.77	28.00	472.66	986.75	11/16/2020		
KEY ERIC HIS ESTATE PERS	2021		2448-0220 F	375.40	68.44	18.77	0.00	0.00	462.61	09/30/2021		
KEY ERIC HIS ESTATE PERS	2021		2448-0220 S	375.40	68.44	18.77	28.00	20.00	510.61	11/15/2021		
KEY ERIC HIS ESTATE PERS	2022		2583-0128 F	375.40	44.97	18.77	0.00	0.00	439.14	09/30/2022		
KEY ERIC HIS ESTATE PERS	2022		2583-0128 S	375.40	44.97	18.77	28.00	20.00	487.14	11/15/2022		
KEY ERIC HIS ESTATE PERS	2023			374.58	6.87	18.73	0.00	0.00	400.18	10/02/2023		
KEY ERIC HIS ESTATE PERS	2023			374.58	6.87	18.73	0.00	0.00	400.18	11/15/2023		
				GRAND TOTAL DUE					9,599.72			
18 025 01 079	560 FORTUNE RIDGE RD 3008											
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:	
KEY ERIC HIS ESTATE PERS	2016		1832-0315 F	377.02	207.31	18.85	0.00	0.00	603.18	09/30/2016	DO	
KEY ERIC HIS ESTATE PERS	2016		1832-0315 S	377.02	207.31	18.85	31.00	675.10	1,309.28	11/15/2016	DO	
KEY ERIC HIS ESTATE PERS	2017		1989-0538 F	376.20	181.45	18.81	0.00	0.00	576.46	10/02/2017	DO	
KEY ERIC HIS ESTATE PERS	2017		1989-0538 S	376.20	181.45	18.81	30.50	20.00	626.96	11/15/2017	DO	
KEY ERIC HIS ESTATE PERS	2018		2128-0226 F	375.39	152.90	18.77	0.00	0.00	547.06	10/01/2018	DO	
KEY ERIC HIS ESTATE PERS	2018		2128-0226 S	375.39	152.90	18.77	30.50	58.98	636.54	11/15/2018	DO	
KEY ERIC HIS ESTATE PERS	2019		2260-0376 F	374.56	120.74	18.73	0.00	0.00	514.03	09/30/2019		
KEY ERIC HIS ESTATE PERS	2019		2260-0376 S	374.56	120.74	18.73	30.50	58.98	603.51	11/15/2019		
KEY ERIC HIS ESTATE PERS	2020		2354-0359 F	374.57	91.70	18.73	0.00	0.00	485.00	09/30/2020		
KEY ERIC HIS ESTATE PERS	2020		2354-0359 S	374.57	91.70	18.73	28.00	645.52	1,158.52	11/16/2020		
KEY ERIC HIS ESTATE PERS	2021		2448-0221 F	374.56	68.28	18.73	0.00	0.00	461.57	09/30/2021		
KEY ERIC HIS ESTATE PERS	2021		2448-0221 S	374.56	68.28	18.73	28.00	20.00	509.57	11/15/2021		
KEY ERIC HIS ESTATE PERS	2022		2583-0129 F	374.56	44.87	18.73	0.00	0.00	438.16	09/30/2022		
KEY ERIC HIS ESTATE PERS	2022		2583-0129 S	374.56	44.87	18.73	28.00	20.00	486.16	11/15/2022		
KEY ERIC HIS ESTATE PERS	2023			373.74	6.85	18.69	0.00	0.00	399.28	10/02/2023		
KEY ERIC HIS ESTATE PERS	2023			373.74	6.85	18.69	0.00	0.00	399.28	11/15/2023		
				GRAND TOTAL DUE					9,754.56			
18 025 01 093	509 FORTUNE RIDGE RD 3008											
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:	
S D A AND ASSOCIATES INC	2023		S	3,087.83	56.60	151.99	0.00	0.00	3,296.42	11/15/2023		
				GRAND TOTAL DUE					3,296.42			

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 025 01 100	555 FORTUNE RIDGE RD 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DM A LAND HOLDING LLC	2016			F	381.85	209.97	19.09	0.00	0.00	610.91	09/30/2016	DO
DM A LAND HOLDING LLC	2016			S	381.85	209.97	19.09	31.00	685.73	1,327.64	11/15/2016	DO
DM A LAND HOLDING LLC	2017			F	381.03	183.77	19.05	0.00	0.00	583.85	10/02/2017	DO
DM A LAND HOLDING LLC	2017			S	381.03	183.77	19.05	30.50	20.00	634.35	11/15/2017	DO
DM A LAND HOLDING LLC	2018			F	380.22	154.87	19.01	0.00	0.00	554.10	10/01/2018	
DM A LAND HOLDING LLC	2018			S	380.22	154.87	19.01	30.50	20.00	604.60	11/15/2018	
DM A LAND HOLDING LLC	2019			F	379.39	122.30	18.97	0.00	0.00	520.66	09/30/2019	
DM A LAND HOLDING LLC	2019			S	379.39	122.30	18.97	30.50	648.80	1,199.96	11/15/2019	
DM A LAND HOLDING LLC	2020			F	379.40	92.89	18.97	0.00	0.00	491.26	09/30/2020	DO
DM A LAND HOLDING LLC	2020			S	379.40	92.89	18.97	28.00	20.00	539.26	11/16/2020	DO
DM A LAND HOLDING LLC	2021			F	379.39	69.16	18.97	0.00	0.00	467.52	09/30/2021	
DM A LAND HOLDING LLC	2021			S	379.39	69.16	18.97	28.00	20.00	515.52	11/15/2021	
DM A LAND HOLDING LLC	2022			F	379.39	45.45	18.97	0.00	0.00	443.81	09/30/2022	
DM A LAND HOLDING LLC	2022			S	379.39	45.45	18.97	28.00	20.00	491.81	11/15/2022	
DM A LAND HOLDING LLC	2023			F	378.57	6.94	18.93	0.00	0.00	404.44	10/02/2023	
DM A LAND HOLDING LLC	2023			S	378.57	6.94	18.93	28.00	20.00	452.44	11/15/2023	
GRAND TOTAL DUE										9,842.13		
18 025 01 128	533 RIVERBIRCH TRCE 30087 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MOHAMMED ELIAS S	2023			F	3,253.57	0.00	0.00	0.00	0.00	3,253.57	04/05/2024	
MOHAMMED ELIAS S	2023			S	3,253.57	0.00	0.00	0.00	0.00	3,253.57	04/05/2024	
GRAND TOTAL DUE										6,507.14		
18 025 01 170	6938 SHADOW RIDGE LN 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KERON AUTO BROKER LLC	2023			S	18.70	0.34	0.83	0.00	0.00	19.87	11/15/2023	
GRAND TOTAL DUE										19.87		
18 025 01 171	6932 SHADOW RIDGE LN 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KERON AUTO BROKERR LLC	2023			F	422.33	7.75	18.72	0.00	0.00	448.80	10/02/2023	
KERON AUTO BROKERR LLC	2023			S	422.32	7.75	18.72	0.00	0.00	448.79	11/15/2023	
GRAND TOTAL DUE										897.59		
18 025 01 173	6918 SHADOW RIDGE LN 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KERON AUTO BROKER LLC	2023			S	18.76	0.34	0.83	0.00	0.00	19.93	11/15/2023	
GRAND TOTAL DUE										19.93		
18 025 01 176	6900 SHADOW RIDGE LN 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MCH SFR PROPERTY OWNER 1	2022			S	50.21	2.68	2.51	0.00	0.00	55.40	09/13/2023	
GRAND TOTAL DUE										55.40		
18 025 01 186	482 MOUNTAIN OAKS PKWY 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JONES TAMIKA	2019			H1F F	963.98	310.75	47.22	0.00	0.00	1,321.95	09/30/2019	
JONES TAMIKA	2019			H1F S	1,166.32	375.97	57.13	30.50	20.00	1,649.92	11/15/2019	
JONES TAMIKA	2020			H1F F	355.74	87.10	17.45	0.00	0.00	460.29	09/30/2020	
JONES TAMIKA	2020			H1F S	1,285.84	314.82	63.10	28.00	605.82	2,297.58	11/16/2020	
JONES TAMIKA	2021			H1F F	1,378.16	251.26	67.72	0.00	0.00	1,697.14	09/30/2021	
JONES TAMIKA	2021			H1F S	1,378.15	251.26	67.72	28.00	20.00	1,745.13	11/15/2021	
JONES TAMIKA	2022			H1F F	1,767.23	211.69	87.17	0.00	0.00	2,066.09	09/30/2022	
JONES TAMIKA	2022			H1F S	1,767.22	211.69	87.17	28.00	20.00	2,114.08	11/15/2022	
JONES TAMIKA	2023			H1F F	1,614.58	29.60	78.34	0.00	0.00	1,722.52	10/02/2023	
JONES TAMIKA	2023			H1F S	1,614.59	29.60	78.34	28.00	75.00	1,825.53	11/15/2023	
GRAND TOTAL DUE										16,900.23		
18 025 01 207	6930 AUTUMN RIDGE RD 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WEST SANDRA ELLEN	2023			H1F S	1,736.72	31.84	84.44	0.00	0.00	1,853.00	11/15/2023	
GRAND TOTAL DUE										1,853.00		
18 025 01 214	6923 AUTUMN RIDGE RD 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TATE LARRY E	2023			H1F F	1,659.20	30.42	80.56	0.00	0.00	1,770.18	10/02/2023	
TATE LARRY E	2023			H1F S	1,659.22	30.42	80.56	0.00	0.00	1,770.20	11/15/2023	
GRAND TOTAL DUE										3,540.38		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 025 01 294	600 SHADOW OAKS DR 30087										
MADDI MURALI K	2023		F	374.85	0.00	0.00	0.00	0.00	374.85	04/05/2024	
MADDI MURALI K	2023		S	374.85	0.00	0.00	0.00	0.00	374.85	04/05/2024	
									749.70		
18 025 03 006	505 MOUNTAIN OAKS PKWY 30										
YAMASA CO LTD	2023		F	504.46	9.25	25.22	0.00	0.00	538.93	01/26/2024	
YAMASA CO LTD	2023		S	504.46	9.25	25.22	0.00	0.00	538.93	01/26/2024	
									1,077.86		
18 025 03 018	482 BURGUNDY CT 30087										
482 BURGUNDY COURT LAND	2021	2448-0226	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
									38.00		
18 025 03 051	586 R OAKVIEW TRL REAR 30										
MBIC CORPORATION	2016	1832-0328	F	167.02	91.84	8.35	0.00	0.00	267.21	09/30/2016	DO
MBIC CORPORATION	2016	1832-0328	S	167.01	91.84	8.35	31.00	508.70	806.90	11/15/2016	DO
MBIC CORPORATION	2017	1989-0549	F	166.78	80.44	8.34	0.00	0.00	255.56	10/02/2017	DO
MBIC CORPORATION	2017	1989-0549	S	166.77	80.43	8.34	30.50	20.00	306.04	11/15/2017	DO
MBIC CORPORATION	2018	2128-0242	F	166.55	67.84	8.33	0.00	0.00	242.72	10/01/2018	
MBIC CORPORATION	2018	2128-0242	S	166.54	67.84	8.33	30.50	20.00	293.21	11/15/2018	
MBIC CORPORATION	2019	2260-0390	F	166.31	53.61	8.32	0.00	0.00	228.24	09/30/2019	
MBIC CORPORATION	2019	2260-0390	S	166.30	53.61	8.32	30.50	58.98	317.71	11/15/2019	
MBIC CORPORATION	2020	2354-0370	F	166.32	40.72	8.32	0.00	0.00	215.36	09/30/2020	
MBIC CORPORATION	2020	2354-0370	S	166.31	40.72	8.32	28.00	113.98	357.33	11/16/2020	
MBIC CORPORATION	2021	2448-0227	F	147.88	26.96	7.40	0.00	0.00	182.24	09/30/2021	
MBIC CORPORATION	2021	2448-0227	S	147.87	26.95	7.40	28.00	20.00	230.22	11/15/2021	
MBIC CORPORATION	2022	2583-0137	F	147.88	17.71	7.40	0.00	0.00	172.99	09/30/2022	
MBIC CORPORATION	2022	2583-0137	S	147.87	17.71	7.40	28.00	20.00	220.98	11/15/2022	
MBIC CORPORATION	2023		F	147.68	2.71	7.39	0.00	0.00	157.78	10/02/2023	
MBIC CORPORATION	2023		S	147.67	2.71	7.39	0.00	0.00	157.77	11/15/2023	
									4,412.26		
18 025 03 052	745 MOUNTAIN OAKS PKWY 30										
MCH SFR PROPERTY OWNER 1	2022		S	47.43	2.53	2.37	0.00	0.00	52.33	09/13/2023	
									52.33		
18 025 03 058	809 MOUNTAIN OAKS PKWY 30										
TATE TYRONE	2023	2679-0424	F	3,341.78	61.26	164.69	0.00	0.00	3,567.73	10/02/2023	
TATE TYRONE	2023	2679-0424	S	3,341.78	61.26	164.69	28.00	75.00	3,670.73	11/15/2023	
									7,238.46		
18 025 03 082	669 MOUNTAIN OAKS PKWY 30										
USSO AHMED	2023		H1F F	228.42	0.00	0.00	0.00	0.00	228.42	04/05/2024	
USSO AHMED	2023		H1F S	228.42	0.00	0.00	0.00	0.00	228.42	04/05/2024	
									456.84		
18 025 03 089	719 MOUNTAIN OAKS PKWY 30										
CARRINGTON DARREN	2023		H1 F	1,891.32	34.67	92.17	0.00	0.00	2,018.16	10/02/2023	
CARRINGTON DARREN	2023		H1 S	1,891.34	34.67	92.17	0.00	0.00	2,018.18	11/15/2023	
									4,036.34		
18 025 03 112	6723 WINTERBERRY RIDGE DR										
WINTERBERRY RIDGE LLC	2023		F	469.87	0.00	0.00	0.00	0.00	469.87	04/05/2024	
WINTERBERRY RIDGE LLC	2023		S	469.87	0.00	0.00	0.00	0.00	469.87	04/05/2024	
									939.74		
18 025 03 144	6752 POPLAR GROVE WAY 300										
SCREEN CARLA T	2022		F	3,010.16	134.19	149.32	0.00	0.00	3,293.67	10/27/2023	
SCREEN CARLA T	2022		S	3,010.16	134.19	149.32	0.00	0.00	3,293.67	10/27/2023	
									6,587.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 025 03 150	6725	SUMMER OAK CT 30087									
MCADOO DERRICK	2023	H1 F		365.78	0.00	0.00	0.00	0.00	365.78	04/05/2024	
MCADOO DERRICK	2023	H1 S		365.78	0.00	0.00	0.00	0.00	365.78	04/05/2024	
									731.56		
18 025 03 153	6726	POPLAR GROVE WAY 300									
FINLEY ADAM RENARD	2023	H1F F		1,747.40	32.03	85.05	0.00	0.00	1,864.48	10/02/2023	
FINLEY ADAM RENARD	2023	H1F S		1,811.29	33.20	88.17	0.00	0.00	1,932.66	11/15/2023	
									3,797.14		
18 025 03 168	6640	POPLAR GROVE WAY 300									
O'CONNOR DUAN F	2023	H1 F		2,036.56	37.33	99.43	0.00	0.00	2,173.32	10/02/2023	
O'CONNOR DUAN F	2023	H1 S		2,036.57	37.33	99.43	0.00	0.00	2,173.33	11/15/2023	
									4,346.65		
18 025 04 014	828	BILTMORE CT 30087									
WHITE LAWRENCE E	2023		F	1,885.36	34.56	91.88	0.00	0.00	2,011.80	10/02/2023	
WHITE LAWRENCE E	2023		S	1,885.36	34.56	91.88	0.00	0.00	2,011.80	11/15/2023	
									4,023.60		
18 025 04 026	851	BILTMORE CT 30087									
LAKES OF STONEBRIDGE	2021	2454-0250	S	2.48	0.45	0.12	1.50	37.93	42.48	11/15/2021	
LAKES OF STONEBRIDGE	2022	2583-0145	F	29.88	3.58	1.49	0.00	0.00	34.95	09/30/2022	
LAKES OF STONEBRIDGE	2022	2583-0145	S	29.88	3.58	1.49	18.00	20.00	72.95	11/15/2022	
LAKES OF STONEBRIDGE	2023		F	29.88	0.55	1.49	0.00	0.00	31.92	10/02/2023	
LAKES OF STONEBRIDGE	2023		S	29.88	0.55	1.49	0.00	0.00	31.92	11/15/2023	
									214.22		
18 026 01 072	7159	LONE OAK TRCE 30058									
LOGGINS WINSTON	2023		F	2,194.38	40.23	107.33	0.00	0.00	2,341.94	10/02/2023	
LOGGINS WINSTON	2023		S	2,194.37	40.23	107.33	0.00	0.00	2,341.93	11/15/2023	
									4,683.87		
18 026 02 027	7187	SWEETWATER VLY 30087									
HOLMES SHARON ENGLISH	2022	H1F S		827.18	58.59	41.04	28.00	20.00	974.81	07/16/2023	
									974.81		
18 026 02 046	7240	LAKE XING 30087 6339									
WRIGHT ANNIE M	2023	H1S F		242.54	0.00	0.00	0.00	0.00	242.54	04/05/2024	
WRIGHT ANNIE M	2023	H1S S		242.54	0.00	0.00	0.00	0.00	242.54	04/05/2024	
									485.08		
18 026 02 059	7185	LAKE XING 30087									
HARRIS MISTEY P	2023	H1F F		1,126.01	20.63	54.51	0.00	0.00	1,201.15	10/02/2023	
HARRIS MISTEY P	2023	H1F S		1,515.51	27.78	73.38	0.00	0.00	1,616.67	11/15/2023	
									2,817.82		
18 026 02 061	7193	LAKE XING 30087									
DONERLSON CHERYL	2023	H1F S		1,417.16	25.98	68.46	0.00	0.00	1,511.60	11/15/2023	
									1,511.60		
18 026 04 057	534	N SHORE RD 30058 5952									
FORD VERONICE	2023	H1F S		405.12	3.88	19.48	0.00	0.00	428.48	02/03/2024	
									428.48		
18 026 05 006	875	S DESHON RD 30087									
SHORES HOMEOWNERS ASSOCI	2021	2454-0257	F	570.59	104.02	15.45	0.00	0.00	690.06	09/30/2021	
SHORES HOMEOWNERS ASSOCI	2021	2454-0257	S	570.59	104.02	15.45	28.00	398.16	1,116.22	11/15/2021	
SHORES HOMEOWNERS ASSOCI	2022		F	570.59	68.35	15.45	0.00	0.00	654.39	09/30/2022	
SHORES HOMEOWNERS ASSOCI	2022		S	570.59	68.35	15.45	0.00	0.00	654.39	11/15/2022	
SHORES HOMEOWNERS ASSOCI	2023		F	831.48	15.24	15.41	0.00	0.00	862.13	10/02/2023	
SHORES HOMEOWNERS ASSOCI	2023		S	831.48	15.24	15.41	0.00	0.00	862.13	11/15/2023	
									4,839.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 026 05 036	613 WOODSTONE RD 30058 59										
DENNARD ROGER	2023		F	2,342.98	42.95	115.01	0.00	0.00	2,500.94	10/02/2023	
DENNARD ROGER	2023		S	2,626.57	48.15	128.93	0.00	0.00	2,803.65	11/15/2023	
						GRAND TOTAL DUE			5,304.59		
18 026 06 003	6966 WHISPERING OAKS CT 3										
WHITE SAMMY	2023		F	2,762.88	50.64	135.75	0.00	0.00	2,949.27	10/02/2023	
WHITE SAMMY	2023		S	2,762.88	50.64	135.75	0.00	0.00	2,949.27	11/15/2023	
						GRAND TOTAL DUE			5,898.54		
18 026 06 015	7207 ROCKBRIDGE RD 30087										
EXCHANGERIGHT NET LEASE	2022		F	3,018.44	81.74	150.92	0.00	0.00	3,251.10	12/21/2023	
EXCHANGERIGHT NET LEASE	2022		S	3,018.44	81.74	150.92	0.00	0.00	3,251.10	12/21/2023	
						GRAND TOTAL DUE			6,502.20		
18 026 09 007	6997 GLEN COVE LN 30087 6										
RUSSELL LATIKA RAE	2023		H1 F	355.53	3.41	17.78	0.00	0.00	376.72	02/03/2024	
RUSSELL LATIKA RAE	2023		H1 S	355.53	3.41	17.78	0.00	0.00	376.72	02/03/2024	
						GRAND TOTAL DUE			753.44		
18 026 09 017	251 WINDING WATERS CT 300										
BURKHEAD FRANK	2023		H1F S	1,829.26	33.53	89.07	0.00	0.00	1,951.86	11/15/2023	
						GRAND TOTAL DUE			1,951.86		
18 026 12 007	7022 BILTMORE TRCE 30058										
AMB AND ASSOC LLC	2023		S	2,037.20	37.34	99.47	0.00	0.00	2,174.01	11/15/2023	
						GRAND TOTAL DUE			2,174.01		
18 026 12 063	7129 BILTMORE WAY 30058										
BERNARD KEMAR	2023		F	2,037.20	37.34	99.47	0.00	0.00	2,174.01	10/02/2023	
BERNARD KEMAR	2023		S	2,037.20	37.34	99.47	0.00	0.00	2,174.01	11/15/2023	
						GRAND TOTAL DUE			4,348.02		
18 027 01 037	350 OSPREY PT 30087 6163										
STAMPS WILLIAM D EST PEF	2023		H9F F	779.99	14.30	36.60	0.00	0.00	830.89	10/02/2023	
STAMPS WILLIAM D EST PEF	2023		H9F S	780.01	14.30	36.61	0.00	0.00	830.92	11/15/2023	
						GRAND TOTAL DUE			1,661.81		
18 027 01 074	7273 WOOD HOLLOW WAY 3008										
SARASOL INVESTMENT TRUST	2023		H1 F	2,378.92	43.61	116.55	0.00	0.00	2,539.08	10/02/2023	
SARASOL INVESTMENT TRUST	2023		H1 S	2,378.94	43.61	116.55	0.00	0.00	2,539.10	11/15/2023	
						GRAND TOTAL DUE			5,078.18		
18 027 01 098	7381 BAY SIDE TRL 30087										
NEILSON VALERIE	2023 2679-0426		F	3,172.84	58.16	156.25	0.00	0.00	3,387.25	10/02/2023	
NEILSON VALERIE	2023 2679-0426		S	3,172.84	58.16	156.25	28.00	75.00	3,490.25	11/15/2023	
						GRAND TOTAL DUE			6,877.50		
18 027 01 124	7355 HARBOR COVE LN 30087										
ALOUNI ZIED	2021		H1F F	80.60	10.49	4.03	0.00	0.00	95.12	11/03/2022	
ALOUNI ZIED	2021		H1F S	80.60	10.49	4.03	28.00	20.00	143.12	11/03/2022	
						GRAND TOTAL DUE			238.24		
18 027 01 129	7390 VISTA POINTE TRL 300										
STROZIER CHRISTINA	2023		F	410.39	7.52	20.52	0.00	0.00	438.43	10/02/2023	
STROZIER CHRISTINA	2023		S	410.39	7.52	20.52	0.00	0.00	438.43	11/15/2023	
						GRAND TOTAL DUE			876.86		
18 027 01 162	7420 MARINA CV 30087 6205										
HOOD CHARLES WESLEY	2020		H4F S	11.90	2.17	0.60	10.82	12.03	37.52	01/12/2022	
						GRAND TOTAL DUE			37.52		
18 027 01 197	7239 MEADOW POINT DR 3008										
THOMAS DWIGHT L	2023		H1F F	281.14	0.00	0.00	0.00	0.00	281.14	04/05/2024	
THOMAS DWIGHT L	2023		H1F S	281.14	0.00	0.00	0.00	0.00	281.14	04/05/2024	
						GRAND TOTAL DUE			562.28		

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18 027 01 203	7071 GLEN COVE LN 30087										
GARVIN LAURIE Y HER EST	2021		F	1,527.53	54.73	76.38	0.00	0.00	1,658.64	11/15/2023	
GARVIN LAURIE Y HER EST	2021		S	2,556.47	91.61	126.63	0.00	0.00	2,774.71	11/15/2023	
GARVIN LAURIE Y HER EST	2022		F	2,307.02	82.66	115.35	0.00	0.00	2,505.03	11/15/2023	
GARVIN LAURIE Y HER EST	2022		S	3,335.96	119.53	165.60	0.00	0.00	3,621.09	11/15/2023	
									10,559.47		
18 027 01 253	7203 GLEN COVE LN 30087										
HAYES NORMAN A	2023 2679-0427		F	3,444.72	63.15	169.84	0.00	0.00	3,677.71	10/02/2023	
HAYES NORMAN A	2023 2679-0427		S	3,444.72	63.15	169.84	28.00	75.00	3,780.71	11/15/2023	
									7,458.42		
18 027 04 032	7397 HARBOR COVE CT 30087										
MILLER MICHAEL	2022 2583-0162	H5F	S	82.50	9.88	3.62	11.73	210.48	318.21	11/15/2022	
MILLER MICHAEL	2023	H5F	F	237.30	4.35	9.47	0.00	0.00	251.12	10/02/2023	
MILLER MICHAEL	2023	H5F	S	237.30	4.35	9.47	0.00	0.00	251.12	11/15/2023	
									820.45		
18 027 04 036	7412 HARBOR COVE CT 30087										
HUNTER CARLA R	2023	H1F	S	743.64	0.00	0.00	0.00	0.00	743.64	04/05/2024	
									743.64		
18 027 06 001	377 WATSON BAY 30087										
VALIAS-JEAN FRANTZ	2023	H1F	S	837.54	15.35	40.80	0.00	0.00	893.69	11/15/2023	
									893.69		
18 028 01 061	7596 WATSON BAY CT 30087										
WALLACE HIAWATHA	2023		F	3,066.25	56.21	150.92	0.00	0.00	3,273.38	10/02/2023	
WALLACE HIAWATHA	2023		S	3,066.25	56.21	150.92	0.00	0.00	3,273.38	11/15/2023	
									6,546.76		
18 028 01 110	211 BEECHWOOD LN 30087 62										
HAYES STANLEY D	2023	H1F	S	889.18	16.30	43.32	0.00	0.00	948.80	11/15/2023	
									948.80		
18 028 01 133	213 SCENIC VIEW LN 30087										
MONTGOMERY ALLISON C	2023 2679-0428		F	3,905.69	71.59	192.89	0.00	0.00	4,170.17	10/02/2023	
MONTGOMERY ALLISON C	2023 2679-0428		S	3,905.69	71.59	192.89	28.00	75.00	4,273.17	11/15/2023	
									8,443.34		
18 028 01 140	165 SCENIC VIEW LN 30087										
SIMON IRVING E	2023	H4F	S	14.41	0.27	0.61	0.00	0.00	15.29	11/15/2023	
									15.29		
18 028 01 145	194 SCENIC VIEW LN 30087										
BOUDREAUX FRANCIS	2021 2454-0278	H6DF	S	210.53	38.38	10.35	5.43	164.63	429.32	11/15/2021	
BOUDREAUX FRANCIS	2022 2583-0164	H6DF	F	1,781.56	213.41	87.88	0.00	0.00	2,082.85	09/30/2022	
BOUDREAUX FRANCIS	2022 2583-0164	H6DF	S	1,781.56	213.41	87.88	28.00	20.00	2,130.85	11/15/2022	
BOUDREAUX FRANCIS	2023 2679-0429	H6DF	F	1,801.04	33.02	87.66	0.00	0.00	1,921.72	10/02/2023	
BOUDREAUX FRANCIS	2023 2679-0429	H6DF	S	1,801.06	33.02	87.66	28.00	20.00	1,969.74	11/15/2023	
									8,534.48		
18 028 04 006	606 WATSON CV 30087 6110										
HALL JOHN K	2023	H1	F	1,909.60	35.00	93.09	0.00	0.00	2,037.69	10/02/2023	
HALL JOHN K	2023	H1	S	1,909.62	35.00	93.09	0.00	0.00	2,037.71	11/15/2023	
									4,075.40		
18 028 05 019	595 MOUNTAIN HBR 30087 61										
FIELDS CARLTON D	2023		F	2,933.37	53.77	144.27	0.00	0.00	3,131.41	10/02/2023	
FIELDS CARLTON D	2023		S	2,933.36	53.77	144.27	0.00	0.00	3,131.40	11/15/2023	
									6,262.81		
18 028 07 012	474 WATSON BAY 30087										
MOORE KENNETH B	2023	H1F	F	277.14	2.66	13.86	0.00	0.00	293.66	02/03/2024	
MOORE KENNETH B	2023	H1F	S	277.14	2.66	13.86	0.00	0.00	293.66	02/03/2024	
									587.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 029 01 078	507 CROSS CREEK PT 30087										
HILSMAN CARLA HER ESTATE	2022	2583-0166	H3F S	0.00	0.00	0.00	0.00	33.46	33.46	11/15/2022	
GRAND TOTAL DUE									33.46		
18 029 01 083	539 CROSS CREEK PT 30087										
COOK CLAUDE	2023		S	2,237.80	41.02	110.11	0.00	0.00	2,388.93	11/15/2023	
GRAND TOTAL DUE									2,388.93		
18 029 01 105	445 CLEARLAKE PL 30087 61										
WOODSON GISELLE ANDREA	2023		S	3,325.50	60.96	163.88	0.00	0.00	3,550.34	11/15/2023	
GRAND TOTAL DUE									3,550.34		
18 029 01 118	7347 TIDEWATER TRCE 30087										
MCLEOD CAROL E	2023		H1F S	612.18	0.00	0.00	0.00	0.00	612.18	04/05/2024	
GRAND TOTAL DUE									612.18		
18 029 01 143	7318 WOOD HOLLOW WAY 3008										
MITCHELL GREGORY W	2022		F	376.23	45.07	18.81	0.00	0.00	440.11	09/30/2022	
MITCHELL GREGORY W	2022		S	382.13	45.77	19.11	0.00	0.00	447.01	11/15/2022	
MITCHELL GREGORY W	2023		F	381.31	6.99	19.07	0.00	0.00	407.37	10/02/2023	
MITCHELL GREGORY W	2023		S	381.31	6.99	19.07	0.00	0.00	407.37	11/15/2023	
GRAND TOTAL DUE									1,701.86		
18 029 01 165	424 WATER FALL LN 30087										
JONES CHARLES C JR	2023		H1F F	1,046.21	0.00	0.00	0.00	0.00	1,046.21	04/05/2024	
JONES CHARLES C JR	2023		H1F S	1,046.21	0.00	0.00	0.00	0.00	1,046.21	04/05/2024	
GRAND TOTAL DUE									2,092.42		
18 029 02 028	576 DEERWOOD LN 30087 532										
MOSES QUENTIN	2023		H1F F	229.80	0.00	0.00	0.00	0.00	229.80	04/05/2024	
MOSES QUENTIN	2023		H1F S	229.80	0.00	0.00	0.00	0.00	229.80	04/05/2024	
GRAND TOTAL DUE									459.60		
18 029 02 033	7316 WATERS EDGE DR 30087										
TURNER GEORGE	2016	1832-0368	F	101.64	55.89	5.08	0.00	0.00	162.61	09/30/2016	DO
TURNER GEORGE	2016	1832-0368	S	101.64	55.89	5.08	31.00	542.45	736.06	11/15/2016	DO
TURNER GEORGE	2018	2128-0285	F	101.18	41.21	5.06	0.00	0.00	147.45	10/01/2018	
TURNER GEORGE	2018	2128-0285	S	101.18	41.21	5.06	30.50	20.00	197.95	11/15/2018	
TURNER GEORGE	2019	2260-0441	F	100.96	32.54	5.05	0.00	0.00	138.55	09/30/2019	
TURNER GEORGE	2019	2260-0441	S	100.96	32.54	5.05	30.50	58.98	228.03	11/15/2019	
TURNER GEORGE	2020	2354-0417	F	100.94	24.71	5.05	0.00	0.00	130.70	09/30/2020	
TURNER GEORGE	2020	2354-0417	S	100.94	24.71	5.05	28.00	20.00	178.70	11/16/2020	
TURNER GEORGE	2021	2448-0229	F	100.95	18.40	5.05	0.00	0.00	124.40	09/30/2021	
TURNER GEORGE	2021	2448-0229	S	100.95	18.40	5.05	28.00	20.00	172.40	11/15/2021	
TURNER GEORGE	2022		F	100.94	12.09	5.05	0.00	0.00	118.08	09/30/2022	
TURNER GEORGE	2022		S	100.94	12.09	5.05	0.00	0.00	118.08	11/15/2022	
TURNER GEORGE	2023		F	118.24	2.17	5.91	0.00	0.00	126.32	10/02/2023	
TURNER GEORGE	2023		S	118.24	2.17	5.91	0.00	0.00	126.32	11/15/2023	
GRAND TOTAL DUE									2,705.65		
18 029 02 035	7310 TIMBERLINE WAY 30087										
WILLERSON RONALD BOYD IF	2023		H1 S	1,978.03	36.26	96.51	0.00	0.00	2,110.80	11/15/2023	
GRAND TOTAL DUE									2,110.80		
18 029 02 069	7462 WATERS EDGE DR 30087										
MASON KAREN D	2022		H1F S	550.22	48.60	27.30	28.00	20.00	674.12	05/14/2023	
GRAND TOTAL DUE									674.12		
18 029 02 070	7470 WATERS EDGE DR 30087										
LYNN GWENDOLYN	2023	2679-0430	F	3,558.45	65.23	175.53	0.00	0.00	3,799.21	10/02/2023	
LYNN GWENDOLYN	2023	2679-0430	S	3,558.45	65.23	175.53	28.00	75.00	3,902.21	11/15/2023	
GRAND TOTAL DUE									7,701.42		

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18 030 04 020	7164	WATERS EDGE DR 30087									
TOLASE BUKOLA S	2023	H1F F		192.99	0.00	0.00	0.00	0.00	192.99	04/05/2024	
TOLASE BUKOLA S	2023	H1F S		192.99	0.00	0.00	0.00	0.00	192.99	04/05/2024	
GRAND TOTAL DUE									385.98		
18 030 08 018	6965	WIND RUN WAY 30087 5									
AMERICAN RESIDENTIAL LEF	2023	F		839.89	0.00	0.00	0.00	0.00	839.89	04/05/2024	
AMERICAN RESIDENTIAL LEF	2023	S		839.89	0.00	0.00	0.00	0.00	839.89	04/05/2024	
GRAND TOTAL DUE									1,679.78		
18 030 08 019	6961	WIND RUN WAY 30087 5									
COLEMAN FELICIA J	2023	H1F F		189.63	0.00	0.00	0.00	0.00	189.63	04/05/2024	
COLEMAN FELICIA J	2023	H1F S		189.63	0.00	0.00	0.00	0.00	189.63	04/05/2024	
GRAND TOTAL DUE									379.26		
18 030 09 009	7014	WIND RUN WAY 30087									
DARDEN ANTHONY JAMAL	2023	H1F F		285.98	0.00	0.00	0.00	0.00	285.98	04/05/2024	
DARDEN ANTHONY JAMAL	2023	H1F S		285.98	0.00	0.00	0.00	0.00	285.98	04/05/2024	
GRAND TOTAL DUE									571.96		
18 030 09 015	6999	WATERS EDGE DR 30087									
ISSAC LAWRENCE	2021	2454-0291 H1 F		646.74	117.90	31.79	0.00	0.00	796.43	09/30/2021	PO
ISSAC LAWRENCE	2021	2454-0291 H1 S		1,401.79	255.57	68.89	28.00	20.00	1,774.25	11/15/2021	PO
ISSAC LAWRENCE	2022	2583-0176 H1 F		1,817.59	217.72	89.68	0.00	0.00	2,124.99	09/30/2022	
ISSAC LAWRENCE	2022	2583-0176 H1 S		1,817.59	217.72	89.68	28.00	20.00	2,172.99	11/15/2022	
ISSAC LAWRENCE	2023	2679-0433 H1 F		1,813.19	33.24	88.26	0.00	0.00	1,934.69	10/02/2023	
ISSAC LAWRENCE	2023	2679-0433 H1 S		1,813.21	33.24	88.26	28.00	20.00	1,982.71	11/15/2023	
GRAND TOTAL DUE									10,786.06		
18 030 11 002	395	BROOKWATER CT 30087 6									
ZACKERY DONALD SR	2023	H5F F		267.12	0.00	0.00	0.00	0.00	267.12	04/05/2024	
ZACKERY DONALD SR	2023	H5F S		267.12	0.00	0.00	0.00	0.00	267.12	04/05/2024	
GRAND TOTAL DUE									534.24		
18 031 01 047	433	ORCHARDS WALK 30087 4									
HAMMETT JOHN TYLER	2023	H1F F		1,501.53	27.53	72.68	0.00	0.00	1,601.74	10/02/2023	
HAMMETT JOHN TYLER	2023	H1F S		1,501.55	27.53	72.68	0.00	0.00	1,601.76	11/15/2023	
GRAND TOTAL DUE									3,203.50		
18 031 01 055	6868	WYNBROOKE CV 30087 6									
AOVM INVESTMENTS LLC	2021	2454-0293 F		24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
AOVM INVESTMENTS LLC	2021	2454-0293 S		24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
AOVM INVESTMENTS LLC	2022	F		2,950.35	353.43	146.33	0.00	0.00	3,450.11	09/30/2022	
AOVM INVESTMENTS LLC	2022	S		3,000.61	359.44	148.84	0.00	0.00	3,508.89	11/15/2022	
AOVM INVESTMENTS LLC	2023	F		3,299.33	60.48	162.57	0.00	0.00	3,522.38	10/02/2023	
AOVM INVESTMENTS LLC	2023	S		3,299.33	60.48	162.57	0.00	0.00	3,522.38	11/15/2023	
GRAND TOTAL DUE									14,060.52		
18 031 01 071	6787	WYNBROOKE CV 30087 4									
HIBLER DONNA	2023	H1F S		1,805.09	33.09	87.86	0.00	0.00	1,926.04	11/15/2023	
GRAND TOTAL DUE									1,926.04		
18 031 01 073	6801	WYNBROOKE CV 30087 4									
JACKSON CATRINA L	2023	H1F F		261.97	2.51	13.10	0.00	0.00	277.58	02/03/2024	
JACKSON CATRINA L	2023	H1F S		261.97	2.51	13.10	0.00	0.00	277.58	02/03/2024	
GRAND TOTAL DUE									555.16		
18 031 01 175	6878	ALMONT CV 30087 6333									
ANDREWS NOBLE J	2023	H1F S		443.78	0.00	0.00	0.00	0.00	443.78	04/05/2024	
GRAND TOTAL DUE									443.78		
18 031 01 184	6844	CAVALIER CT 30087									
SANI BEKKALCHA	2023	H1F F		307.90	0.00	0.00	0.00	0.00	307.90	04/05/2024	
SANI BEKKALCHA	2023	H1F S		307.90	0.00	0.00	0.00	0.00	307.90	04/05/2024	
GRAND TOTAL DUE									615.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 031 01 213	6770 DEVON TRCE	30087 635									
MADDI MURALI	2023		F	408.83	0.00	0.00	0.00	0.00	408.83	04/05/2024	
MADDI MURALI	2023		S	408.83	0.00	0.00	0.00	0.00	408.83	04/05/2024	
GRAND TOTAL DUE									817.66		
18 031 01 252	588 WYNMEADOW CT	30087									
JORDAN WINSTON L JR	2023		H1F F	254.46	0.00	0.00	0.00	0.00	254.46	04/05/2024	
JORDAN WINSTON L JR	2023		H1F S	254.46	0.00	0.00	0.00	0.00	254.46	04/05/2024	
GRAND TOTAL DUE									508.92		
18 031 01 268	797 WYNBROOKE PKWY	30087									
KASSIM AJ	2023		H1F F	308.43	2.95	15.42	0.00	0.00	326.80	02/03/2024	
KASSIM AJ	2023		H1F S	308.43	2.95	15.42	0.00	0.00	326.80	02/03/2024	
GRAND TOTAL DUE									653.60		
18 031 02 025	512 WYNBROOKE PKWY	30087									
TELESFORD RICHARD J	2016	1832-0391	F	254.86	140.14	12.75	0.00	0.00	407.75	09/30/2016	
TELESFORD RICHARD J	2016	1832-0391	S	254.86	140.14	12.75	31.00	558.37	997.12	11/15/2016	
TELESFORD RICHARD J	2017	1990-0059	F	254.35	122.68	12.72	0.00	0.00	389.75	10/02/2017	
TELESFORD RICHARD J	2017	1990-0059	S	254.35	122.68	12.72	30.50	20.00	440.25	11/15/2017	
TELESFORD RICHARD J	2018	2128-0300	F	253.82	103.38	12.70	0.00	0.00	369.90	10/01/2018	
TELESFORD RICHARD J	2018	2128-0300	S	253.82	103.38	12.70	30.50	20.00	420.40	11/15/2018	
TELESFORD RICHARD J	2019	2260-0456	F	253.32	81.66	12.67	0.00	0.00	347.65	09/30/2019	
TELESFORD RICHARD J	2019	2260-0456	S	253.32	81.66	12.67	30.50	20.00	398.15	11/15/2019	
TELESFORD RICHARD J	2020	2354-0432	F	253.31	62.02	12.67	0.00	0.00	328.00	09/30/2020	
TELESFORD RICHARD J	2020	2354-0432	S	253.31	62.02	12.67	28.00	20.00	376.00	11/16/2020	
TELESFORD RICHARD J	2021	2448-0230	F	253.32	46.18	12.67	0.00	0.00	312.17	09/30/2021	
TELESFORD RICHARD J	2021	2448-0230	S	253.32	46.18	12.67	28.00	678.38	1,018.55	11/15/2021	
TELESFORD RICHARD J	2022	2583-0182	F	253.32	30.34	12.67	0.00	0.00	296.33	09/30/2022	
TELESFORD RICHARD J	2022	2583-0182	S	253.32	30.34	12.67	28.00	20.00	344.33	11/15/2022	
TELESFORD RICHARD J	2023		F	252.80	4.64	12.64	0.00	0.00	270.08	10/02/2023	
TELESFORD RICHARD J	2023		S	252.80	4.64	12.64	0.00	0.00	270.08	11/15/2023	
GRAND TOTAL DUE									6,986.51		
18 031 02 037	428 WYNBROOKE PKWY	30087									
JONES JOHN M	2022		S	82.58	5.85	4.13	18.00	20.00	130.56	07/16/2023	
GRAND TOTAL DUE									130.56		
18 031 02 069	512 TRAILSIDE WAY	30087 5									
MITCHELL WAYNE B	2023		H1 S	2,092.14	38.35	102.21	0.00	0.00	2,232.70	11/15/2023	
GRAND TOTAL DUE									2,232.70		
18 031 02 075	604 WYNBROOKE PKWY	30087									
KEY ERIC E HIS ESTATE PF	2016	1832-0394	F	79.55	43.74	3.98	0.00	0.00	127.27	09/30/2016	DO
KEY ERIC E HIS ESTATE PF	2016	1832-0394	S	79.55	43.74	3.98	31.00	360.76	519.03	11/15/2016	DO
KEY ERIC E HIS ESTATE PF	2017	1990-0063	F	79.36	38.28	3.97	0.00	0.00	121.61	10/02/2017	DO
KEY ERIC E HIS ESTATE PF	2017	1990-0063	S	79.36	38.28	3.97	30.50	20.00	172.11	11/15/2017	DO
KEY ERIC E HIS ESTATE PF	2018	2128-0303	F	79.18	32.25	3.96	0.00	0.00	115.39	10/01/2018	
KEY ERIC E HIS ESTATE PF	2018	2128-0303	S	79.18	32.25	3.96	30.50	20.00	165.89	11/15/2018	
KEY ERIC E HIS ESTATE PF	2019	2260-0459	F	79.00	25.47	3.95	0.00	0.00	108.42	09/30/2019	
KEY ERIC E HIS ESTATE PF	2019	2260-0459	S	79.00	25.47	3.95	30.50	58.98	197.90	11/15/2019	
KEY ERIC E HIS ESTATE PF	2020	2354-0436	F	79.00	19.34	3.95	0.00	0.00	102.29	09/30/2020	
KEY ERIC E HIS ESTATE PF	2020	2354-0436	S	79.00	19.34	3.95	28.00	20.00	150.29	11/16/2020	
KEY ERIC E HIS ESTATE PF	2021	2448-0231	F	79.00	14.40	3.95	0.00	0.00	97.35	09/30/2021	
KEY ERIC E HIS ESTATE PF	2021	2448-0231	S	79.00	14.40	3.95	28.00	20.00	145.35	11/15/2021	
KEY ERIC E HIS ESTATE PF	2022	2583-0184	F	79.00	9.46	3.95	0.00	0.00	92.41	09/30/2022	
KEY ERIC E HIS ESTATE PF	2022	2583-0184	S	79.00	9.46	3.95	28.00	20.00	140.41	11/15/2022	
KEY ERIC E HIS ESTATE PF	2023		F	78.82	1.44	3.94	0.00	0.00	84.20	10/02/2023	
KEY ERIC E HIS ESTATE PF	2023		S	78.82	1.44	3.94	0.00	0.00	84.20	11/15/2023	
GRAND TOTAL DUE									2,424.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 031 02 078	6855 WYNMEADOW DR 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
WILLIAMS IVORY J	2023	H1F S		484.36	0.00	0.00	0.00	0.00	484.36	04/05/2024	
GRAND TOTAL DUE									484.36		
18 031 02 103	6812 DANFORTH WAY 30087 6				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
LATSON JOYCE ELAINE REVC	2023	H1S F		273.83	0.00	0.00	0.00	0.00	273.83	04/05/2024	
LATSON JOYCE ELAINE REVC	2023	H1S S		273.83	0.00	0.00	0.00	0.00	273.83	04/05/2024	
GRAND TOTAL DUE									547.66		
18 031 02 104	6802 DANFORTH WAY 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
VILLAFANE NICHOLE	2023	H1F F		1,855.01	34.00	90.36	0.00	0.00	1,979.37	10/02/2023	
VILLAFANE NICHOLE	2023	H1F S		1,855.03	34.00	90.36	0.00	0.00	1,979.39	11/15/2023	
GRAND TOTAL DUE									3,958.76		
18 032 02 061	671 STEWART MILL RD 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
SIMANOVSKY ALEXANDER	2022		F	1,468.56	104.02	73.43	0.00	0.00	1,646.01	07/16/2023	
SIMANOVSKY ALEXANDER	2022		S	1,468.56	104.02	73.43	0.00	0.00	1,646.01	07/16/2023	
GRAND TOTAL DUE									3,292.02		
18 032 02 070	6641 SPRING GLEN CT 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MOSLEY NICHOLAS A	2022	2583-0188 H1 S		25.88	1.82	1.28	0.66	0.47	30.11	07/16/2023	
GRAND TOTAL DUE									30.11		
18 032 02 082	475 SUMMER GLEN CT 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
CLARKE JESMINE	2023		F	167.98	3.08	8.40	0.00	0.00	179.46	10/02/2023	
CLARKE JESMINE	2023		S	167.98	3.08	8.40	0.00	0.00	179.46	11/15/2023	
GRAND TOTAL DUE									358.92		
18 032 02 122	6631 POINT OF WOODS DR 30				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
UHAA IYORLUMUN J	2023	H1 S		115.04	2.11	5.62	0.00	0.00	122.77	11/15/2023	
GRAND TOTAL DUE									122.77		
18 032 02 125	518 PINEBURR LN 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ABUBEKER TAHA	2022		S	2,320.14	277.92	114.92	28.00	20.00	2,760.98	11/15/2022	
ABUBEKER TAHA	2023	2679-0435	F	3,650.63	66.92	180.15	0.00	0.00	3,897.70	10/02/2023	
ABUBEKER TAHA	2023	2679-0435	S	3,650.63	66.92	180.15	28.00	75.00	4,000.70	11/15/2023	
GRAND TOTAL DUE									10,659.38		
18 032 03 001	375 PINEBURR LN 30087 551				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
AJ PROPERTIES 21 LLC	2023		F	2,613.81	47.91	128.30	0.00	0.00	2,790.02	10/02/2023	
AJ PROPERTIES 21 LLC	2023		S	2,613.81	47.91	128.30	0.00	0.00	2,790.02	11/15/2023	
GRAND TOTAL DUE									5,580.04		
18 033 01 008	528 MONTEAGLE TRCE 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ROBINSON MARK S	2023	H1F F		2,218.77	40.67	108.54	0.00	0.00	2,367.98	10/02/2023	
ROBINSON MARK S	2023	H1F S		2,218.79	40.67	108.54	0.00	0.00	2,368.00	11/15/2023	
GRAND TOTAL DUE									4,735.98		
18 033 01 011	536 MONTEAGLE TRCE 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
FLORES ROSA JESENIA	2023	2679-0436	F	5,071.33	92.96	251.17	0.00	0.00	5,415.46	10/02/2023	
FLORES ROSA JESENIA	2023	2679-0436	S	5,071.33	92.96	251.17	28.00	75.00	5,518.46	11/15/2023	
GRAND TOTAL DUE									10,933.92		
18 033 01 013	538 MONTEAGLE TRCE 30087				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BRITT KRISTIA	2023		F	55.07	1.01	2.75	0.00	0.00	58.83	10/02/2023	
BRITT KRISTIA	2023		S	55.07	1.01	2.75	0.00	0.00	58.83	11/15/2023	
GRAND TOTAL DUE									117.66		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 033 01 027	539	MONTEAGLE TRCE	30087								
MAYE-COCHRAN LORRAINE	2018	2128-0315	F	36.48	14.86	1.82	0.00	0.00	53.16	10/01/2018	
MAYE-COCHRAN LORRAINE	2018	2128-0315	S	36.48	14.86	1.82	20.50	20.00	93.66	11/15/2018	
MAYE-COCHRAN LORRAINE	2019	2260-0472	F	36.43	11.74	1.82	0.00	0.00	49.99	09/30/2019	
MAYE-COCHRAN LORRAINE	2019	2260-0472	S	36.43	11.74	1.82	20.50	288.78	359.27	11/15/2019	
MAYE-COCHRAN LORRAINE	2020	2354-0445	F	36.43	8.92	1.82	0.00	0.00	47.17	09/30/2020	
MAYE-COCHRAN LORRAINE	2020	2354-0445	S	36.43	8.92	1.82	18.00	437.66	502.83	11/16/2020	
MAYE-COCHRAN LORRAINE	2021	2454-0309	F	36.42	6.64	1.82	0.00	0.00	44.88	09/30/2021	
MAYE-COCHRAN LORRAINE	2021	2454-0309	S	36.42	6.64	1.82	18.00	468.19	531.07	11/15/2021	
MAYE-COCHRAN LORRAINE	2022	2583-0193	F	36.43	4.36	1.82	0.00	0.00	42.61	09/30/2022	
MAYE-COCHRAN LORRAINE	2022	2583-0193	S	36.43	4.36	1.82	18.00	20.00	80.61	11/15/2022	
MAYE-COCHRAN LORRAINE	2023		F	36.37	0.67	1.82	0.00	0.00	38.86	10/02/2023	
MAYE-COCHRAN LORRAINE	2023		S	36.37	0.67	1.82	0.00	0.00	38.86	11/15/2023	
GRAND TOTAL DUE									1,882.97		
18 033 01 029	535	MONTEAGLE TRCE	30087								
COTE JASON	2023		H1F F	73.77	1.36	3.57	0.00	0.00	78.70	10/02/2023	
COTE JASON	2023		H1F S	1,517.88	27.83	73.61	0.00	0.00	1,619.32	11/15/2023	
GRAND TOTAL DUE									1,698.02		
18 034 01 007	6160	MINCEY RD	30087 5618								
BALDWIN LATANVA	2023		F	1,956.10	35.86	95.41	0.00	0.00	2,087.37	10/02/2023	
BALDWIN LATANVA	2023		S	1,956.10	35.86	95.41	0.00	0.00	2,087.37	11/15/2023	
GRAND TOTAL DUE									4,174.74		
18 034 02 001	6182	ROCKBRIDGE RD	30087								
ELZEY SCOTT	2023		F	1,497.70	27.45	72.49	0.00	0.00	1,597.64	10/02/2023	
ELZEY SCOTT	2023		S	1,497.70	27.45	72.49	0.00	0.00	1,597.64	11/15/2023	
GRAND TOTAL DUE									3,195.28		
18 034 02 013	6270	ROCKBRIDGE RD	30087								
VALIAS JEAN FRANTZ	2023		S	1,315.68	24.12	64.29	0.00	0.00	1,404.09	11/15/2023	
GRAND TOTAL DUE									1,404.09		
18 034 02 019	414	STONEWOOD DR	30087 56								
MCLAUGHLIN MARIE H MRS	2023		H1 F	985.16	18.06	46.86	0.00	0.00	1,050.08	10/02/2023	
MCLAUGHLIN MARIE H MRS	2023		H1 S	985.18	18.06	46.86	0.00	0.00	1,050.10	11/15/2023	
GRAND TOTAL DUE									2,100.18		
18 034 02 072	452	STONEWOOD DR	30087 56								
CANADA ELIZABETH	2023		F	2,265.51	41.53	110.88	0.00	0.00	2,417.92	10/02/2023	
CANADA ELIZABETH	2023		S	2,265.51	41.53	110.88	0.00	0.00	2,417.92	11/15/2023	
GRAND TOTAL DUE									4,835.84		
18 034 02 089	672	MINCEY WOODS CT	30087								
JONES REUBEN D	2023		F	2,391.24	43.83	117.17	0.00	0.00	2,552.24	10/02/2023	
JONES REUBEN D	2023		S	2,391.24	43.83	117.17	0.00	0.00	2,552.24	11/15/2023	
GRAND TOTAL DUE									5,104.48		
18 034 02 093	640	MINCEY WOODS CT	30087								
OPOKULARBI ERNEST K	2023		H1F F	97.55	0.93	4.88	0.00	0.00	103.36	02/03/2024	
OPOKULARBI ERNEST K	2023		H1F S	97.55	0.93	4.88	0.00	0.00	103.36	02/03/2024	
GRAND TOTAL DUE									206.72		
18 034 03 018	360	GREENHAVEN RD	30087 5								
FAR RENTALS LLC	2023		S	353.83	6.49	17.69	0.00	0.00	378.01	11/15/2023	
GRAND TOTAL DUE									378.01		
18 034 08 004	504	ALLANA CT	30087 5603								
GARCIA MARICELA SOLORZAN	2023		F	364.44	6.68	18.22	0.00	0.00	389.34	10/02/2023	
GARCIA MARICELA SOLORZAN	2023		S	364.44	6.68	18.22	0.00	0.00	389.34	11/15/2023	
GRAND TOTAL DUE									778.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 034 08 005	526 ALLANA CT 30087			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BROWN PATRICK	2016	1832-0411	F	48.84	26.85	2.44	0.00	0.00	78.13	09/30/2016	DO
BROWN PATRICK	2016	1832-0411	S	48.84	26.85	2.44	21.00	20.00	119.13	11/15/2016	DO
BROWN PATRICK	2017	1990-0077	F	48.82	23.54	2.44	0.00	0.00	74.80	10/02/2017	DO
BROWN PATRICK	2017	1990-0077	S	48.82	23.54	2.44	20.50	20.00	115.30	11/15/2017	DO
BROWN PATRICK	2018	2128-0318	F	54.08	22.02	2.70	0.00	0.00	78.80	10/01/2018	DO
BROWN PATRICK	2018	2128-0318	S	54.08	22.02	2.70	30.50	20.00	129.30	11/15/2018	DO
BROWN PATRICK	2019	2260-0476	F	54.04	17.42	2.70	0.00	0.00	74.16	09/30/2019	DO
BROWN PATRICK	2019	2260-0476	S	54.04	17.42	2.70	30.50	360.06	464.72	11/15/2019	DO
BROWN PATRICK	2020	2354-0451	F	54.05	13.23	2.70	0.00	0.00	69.98	09/30/2020	DO
BROWN PATRICK	2020	2354-0451	S	54.05	13.23	2.70	28.00	20.00	117.98	11/16/2020	DO
BROWN PATRICK	2021	2448-0232	F	54.05	9.85	2.70	0.00	0.00	66.60	09/30/2021	
BROWN PATRICK	2021	2448-0232	S	54.05	9.85	2.70	28.00	484.78	579.38	11/15/2021	
BROWN PATRICK	2022	2583-0197	F	336.70	40.33	16.84	0.00	0.00	393.87	09/30/2022	
BROWN PATRICK	2022	2583-0197	S	336.70	40.33	16.84	28.00	20.00	441.87	11/15/2022	
BROWN PATRICK	2023		F	336.03	6.16	16.80	0.00	0.00	358.99	10/02/2023	
BROWN PATRICK	2023		S	336.03	6.16	16.80	0.00	0.00	358.99	11/15/2023	
GRAND TOTAL DUE									3,522.00		
18 034 08 006	522 ALLANA CT 30087			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SOUTHERN LAND RECOVERY I	2022	2583-0198	F	13.17	1.58	0.66	0.00	0.00	15.41	09/30/2022	
SOUTHERN LAND RECOVERY I	2022	2583-0198	S	13.17	1.58	0.66	18.00	20.00	53.41	11/15/2022	
SOUTHERN LAND RECOVERY I	2023		F	13.15	0.24	0.66	0.00	0.00	14.05	10/02/2023	
SOUTHERN LAND RECOVERY I	2023		S	13.15	0.24	0.66	0.00	0.00	14.05	11/15/2023	
GRAND TOTAL DUE									96.92		
18 034 08 018	525 ROCK SHADOW CT 30087			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SOUTHERN PREMIER DEVELOP	2022	2583-0199	F	326.70	39.13	16.34	0.00	0.00	382.17	09/30/2022	
SOUTHERN PREMIER DEVELOP	2022	2583-0199	S	326.70	39.13	16.34	28.00	374.80	784.97	11/15/2022	
SOUTHERN PREMIER DEVELOP	2023		F	326.03	5.98	16.30	0.00	0.00	348.31	10/02/2023	
SOUTHERN PREMIER DEVELOP	2023		S	326.03	5.98	16.30	0.00	0.00	348.31	11/15/2023	
GRAND TOTAL DUE									1,863.76		
18 034 08 024	6364 QUEEN VIEW LN 30087			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
WHITE DONALD P	2022	2583-0200	H1F S	0.00	0.00	0.00	12.19	8.71	20.90	11/15/2022	
WHITE DONALD P	2023		H1F F	1,463.16	26.82	70.76	0.00	0.00	1,560.74	10/02/2023	
WHITE DONALD P	2023		H1F S	1,463.18	26.82	70.76	0.00	0.00	1,560.76	11/15/2023	
GRAND TOTAL DUE									3,142.40		
18 034 09 074	610 ALLANA CT 30087 5656			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS DENNIS L	2023		H1 S	841.42	15.41	40.81	0.00	0.00	897.64	11/15/2023	
GRAND TOTAL DUE									897.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 034 09 083	6165 MINCEY RD 30087										
GEN IMPROVEMENT CO	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
GEN IMPROVEMENT CO	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
GEN IMPROVEMENT CO	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
GEN IMPROVEMENT CO	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
GEN IMPROVEMENT CO	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
GEN IMPROVEMENT CO	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
GEN IMPROVEMENT CO	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
GEN IMPROVEMENT CO	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
GEN IMPROVEMENT CO	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
GEN IMPROVEMENT CO	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
GEN IMPROVEMENT CO	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
GEN IMPROVEMENT CO	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
GEN IMPROVEMENT CO	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
GEN IMPROVEMENT CO	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
GEN IMPROVEMENT CO	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
GEN IMPROVEMENT CO	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
									544.62		
18 034 09 093	519 MOUNT VISTA RD 30087										
SWEDENBURG LORRIE JEAN	2023		H1F F	151.67	0.00	0.00	0.00	0.00	151.67	04/05/2024	
SWEDENBURG LORRIE JEAN	2023		H1F S	151.67	0.00	0.00	0.00	0.00	151.67	04/05/2024	
									303.34		
18 034 09 102	451 MOUNT VISTA RD 30087										
SAUVE ANGELA	2023		H1F F	284.95	0.00	0.00	0.00	0.00	284.95	04/05/2024	
SAUVE ANGELA	2023		H1F S	284.95	0.00	0.00	0.00	0.00	284.95	04/05/2024	
									569.90		
18 034 09 103	445 MOUNT VISTA RD 30087										
TRIANGLE INVESTMENTS HOI	2023		F	248.90	0.00	0.00	0.00	0.00	248.90	04/05/2024	
TRIANGLE INVESTMENTS HOI	2023		S	248.90	0.00	0.00	0.00	0.00	248.90	04/05/2024	
									497.80		
18 034 09 104	437 MOUNT VISTA RD 30087										
MONGA MANOJ	2023		F	2,052.92	37.63	100.25	0.00	0.00	2,190.80	10/02/2023	
MONGA MANOJ	2023		S	2,052.92	37.63	100.25	0.00	0.00	2,190.80	11/15/2023	
									4,381.60		
18 034 09 119	512 ROCK SHADOW CT 30087										
ROCK SHADOW DRIVE LLC	2023		F	380.23	0.00	0.00	0.00	0.00	380.23	04/05/2024	
ROCK SHADOW DRIVE LLC	2023		S	380.23	0.00	0.00	0.00	0.00	380.23	04/05/2024	
									760.46		
18 035 01 039	570 MOUNTAIN PARK TRL 300										
FRAZIER LINDA A	2023		H1F S	69.59	1.28	3.36	0.00	0.00	74.23	11/15/2023	
									74.23		
18 035 01 040	578 MOUNTAIN PARK TRL 300										
FRAZIER LINDA A	2023		S	13.31	0.25	0.67	0.00	0.00	14.23	11/15/2023	
									14.23		
18 035 01 058	465 JOHNSON DR 30087 5655										
BRITT FAYE MARKS	2023		H4F F	388.23	7.12	17.02	0.00	0.00	412.37	10/02/2023	
BRITT FAYE MARKS	2023		H4F S	388.25	7.12	17.02	0.00	0.00	412.39	11/15/2023	
									824.76		
18 035 01 088	680 PENNYBROOK LN 30087 5										
FILLE HABIBA	2023		H1F F	1,181.66	21.66	56.69	0.00	0.00	1,260.01	10/02/2023	
FILLE HABIBA	2023		H1F S	1,181.66	21.66	56.69	0.00	0.00	1,260.01	11/15/2023	
									2,520.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 035 01 109	441 MOUNTAIN PARK TRL 300										
WALKER JAMES R JR	2023		F	230.34	4.22	11.52	0.00	0.00	246.08	10/02/2023	
WALKER JAMES R JR	2023		S	230.34	4.22	11.52	0.00	0.00	246.08	11/15/2023	
									492.16		
18 035 04 001	353 R VALLEY LAKE DR 3008										
BARRETT JOHN F	2023		F	353.83	6.49	17.69	0.00	0.00	378.01	10/02/2023	
BARRETT JOHN F	2023		S	353.83	6.49	17.69	0.00	0.00	378.01	11/15/2023	
									756.02		
18 035 04 008	6051 ROCKBRIDGE RD 30087										
LONG MITZI B	2023		H4F F	10.26	0.19	0.42	0.00	0.00	10.87	10/02/2023	
LONG MITZI B	2023		H4F S	261.57	4.80	10.68	0.00	0.00	277.05	11/15/2023	
									287.92		
18 035 04 009	6039 ROCKBRIDGE RD 30087										
LIBERTY TEMPLE CHRISTIAN	2023	2679-0437	F	3,208.39	58.81	158.74	0.00	0.00	3,425.94	10/02/2023	
LIBERTY TEMPLE CHRISTIAN	2023	2679-0437	S	3,208.39	58.81	158.74	28.00	75.00	3,528.94	11/15/2023	
									6,954.88		
18 035 04 010	6015 ROCKBRIDGE RD 30087										
KUMAR RAYALA V	2023		H4F F	297.46	5.45	12.48	0.00	0.00	315.39	10/02/2023	
KUMAR RAYALA V	2023		H4F S	297.48	5.45	12.48	0.00	0.00	315.41	11/15/2023	
									630.80		
18 035 04 021	6023 ROCKBRIDGE RD 30087										
ROBERTS MARY	2023		F	2,195.72	40.25	107.39	0.00	0.00	2,343.36	10/02/2023	
ROBERTS MARY	2023		S	2,195.72	40.25	107.39	0.00	0.00	2,343.36	11/15/2023	
									4,686.72		
18 036 01 006	365 NORTH STONE MOUNTAIN										
BELLSOUTH	2019		F	228.00	73.50	0.00	0.00	0.00	301.50	09/30/2019	
BELLSOUTH	2019		S	228.00	73.50	0.00	0.00	0.00	301.50	11/15/2019	
BELLSOUTH	2020		F	49.00	12.00	0.00	0.00	0.00	61.00	09/30/2020	
BELLSOUTH	2020		S	228.00	55.82	0.00	0.00	0.00	283.82	11/16/2020	
									947.82		
18 036 01 019	355 NORTH STONE MOUNTAIN										
BELLSOUTH	2019		F	192.00	61.89	0.00	0.00	0.00	253.89	09/30/2019	
BELLSOUTH	2019		S	192.00	61.89	0.00	0.00	0.00	253.89	11/15/2019	
BELLSOUTH	2020		F	192.00	47.01	0.00	0.00	0.00	239.01	09/30/2020	
BELLSOUTH	2020		S	192.00	47.01	0.00	0.00	0.00	239.01	11/16/2020	
BELLSOUTH	2021		F	192.00	35.00	0.00	0.00	0.00	227.00	09/30/2021	
BELLSOUTH	2021		S	192.00	35.00	0.00	0.00	0.00	227.00	11/15/2021	
BELLSOUTH	2022		F	192.00	23.00	0.00	0.00	0.00	215.00	09/30/2022	
BELLSOUTH	2022		S	192.00	23.00	0.00	0.00	0.00	215.00	11/15/2022	
									1,869.80		
18 036 01 032	5591 BOGGS DR 30087 5741										
TAYLOR AUDREY	2023		F	366.13	0.00	0.00	0.00	0.00	366.13	04/05/2024	
TAYLOR AUDREY	2023		S	366.13	0.00	0.00	0.00	0.00	366.13	04/05/2024	
									732.26		
18 036 01 049	481 PENNYBROOK DR 30087 5										
ROGERS L DENNIS	2023		H5F F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
ROGERS L DENNIS	2023		H5F S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
									97.76		
18 036 01 074	5644 RODNEY CT 30087										
VSP ATLANTA LLC	2023		S	2,336.67	42.83	114.44	0.00	0.00	2,493.94	11/15/2023	
									2,493.94		
18 036 01 077	512 RYAN PL 30087 5764										
STYLES LINDA	2023		F	2,352.06	43.11	115.30	0.00	0.00	2,510.47	10/02/2023	
STYLES LINDA	2023		S	2,447.39	44.87	119.97	0.00	0.00	2,612.23	11/15/2023	
									5,122.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 036 01 082	495 RYAN PL 30087 5764				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
CHATMAN JULIA E	2023	H3F S		384.62	7.05	16.84	0.00	0.00	408.51	11/15/2023	
GRAND TOTAL DUE									408.51		
18 036 06 047	614 PENNYLAKE LN 30087 57				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
PROGRESS RESIDENTIAL BOF 2023		F		383.60	7.03	19.18	0.00	0.00	409.81	01/26/2024	
PROGRESS RESIDENTIAL BOF 2023		S		383.60	7.03	19.18	0.00	0.00	409.81	01/26/2024	
GRAND TOTAL DUE									819.62		
18 036 06 049	602 PENNYLAKE LN 30087 57				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
I AND P INVESTMENTS LLC 2023		F		2,631.10	48.22	129.16	0.00	0.00	2,808.48	10/02/2023	
I AND P INVESTMENTS LLC 2023		S		2,631.10	48.22	129.16	0.00	0.00	2,808.48	11/15/2023	
GRAND TOTAL DUE									5,616.96		
18 036 06 085	589 CATRINA CT 30087 5773				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
BRITTAIN THOMAS A 2023		F		2,228.99	40.86	109.05	0.00	0.00	2,378.90	10/02/2023	
BRITTAIN THOMAS A 2023		S		2,228.99	40.86	109.05	0.00	0.00	2,378.90	11/15/2023	
GRAND TOTAL DUE									4,757.80		
18 036 06 088	607 CATRINA CT 30087 5775				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
FYR SFR BORROWER LLC 2023		F		424.78	7.79	21.24	0.00	0.00	453.81	01/26/2024	
FYR SFR BORROWER LLC 2023		S		424.78	7.79	21.24	0.00	0.00	453.81	01/26/2024	
GRAND TOTAL DUE									907.62		
18 036 06 092	5690 PENNYBROOK CT 30087				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
DRAKE JOHN L III 2023		S		1,142.30	20.93	55.98	0.00	0.00	1,219.21	11/15/2023	
GRAND TOTAL DUE									1,219.21		
18 036 06 116	640 CATRINA CT 30087 5776				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
WALLACE SHERRYL 2022		H1F F		1,051.88	125.99	51.40	0.00	0.00	1,229.27	09/30/2022	
WALLACE SHERRYL 2022		H1F S		1,051.88	125.99	51.40	0.00	0.00	1,229.27	11/15/2022	
WALLACE SHERRYL 2023		H1F F		920.72	16.88	43.64	0.00	0.00	981.24	10/02/2023	
WALLACE SHERRYL 2023		H1F S		920.72	16.88	43.64	0.00	0.00	981.24	11/15/2023	
GRAND TOTAL DUE									4,421.02		
18 036 06 120	630 PENNYLAKE CT 30087				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
PRESCOTT CARROLYN 2023		F		322.78	0.00	0.00	0.00	0.00	322.78	04/05/2024	
PRESCOTT CARROLYN 2023		S		322.78	0.00	0.00	0.00	0.00	322.78	04/05/2024	
GRAND TOTAL DUE									645.56		
18 036 06 161	558 JULIUS DR 30087				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
REAL ESTATE CAPITAL EXCF 2023		F		151.51	2.78	7.58	0.00	0.00	161.87	10/02/2023	
REAL ESTATE CAPITAL EXCF 2023		S		151.51	2.78	7.58	0.00	0.00	161.87	11/15/2023	
GRAND TOTAL DUE									323.74		
18 036 06 162	562 JULIUS DR 30087				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
REAL ESTATE CAPITAL EXCF 2023		F		1,421.47	26.06	68.68	0.00	0.00	1,516.21	10/02/2023	
REAL ESTATE CAPITAL EXCF 2023		S		1,421.47	26.06	68.68	0.00	0.00	1,516.21	11/15/2023	
GRAND TOTAL DUE									3,032.42		
18 036 06 163	559 JULIUS DR 30087				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
REAL ESTATE CAPITAL EXCF 2023		F		178.31	3.26	8.92	0.00	0.00	190.49	10/02/2023	
REAL ESTATE CAPITAL EXCF 2023		S		178.31	3.26	8.92	0.00	0.00	190.49	11/15/2023	
GRAND TOTAL DUE									380.98		
18 036 06 192	748 PENNYBROOK LN 30087				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
PARK REGINALD 2023		F		190.91	3.50	9.55	0.00	0.00	203.96	10/02/2023	
PARK REGINALD 2023		S		190.91	3.50	9.55	0.00	0.00	203.96	11/15/2023	
GRAND TOTAL DUE									407.92		
18 036 06 202	625 PENNYBROOK LN 30087 5				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
WILKINSON RALPH E 2023		F		315.42	0.00	0.00	0.00	0.00	315.42	04/05/2024	
WILKINSON RALPH E 2023		S		315.42	0.00	0.00	0.00	0.00	315.42	04/05/2024	
GRAND TOTAL DUE									630.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 036 07 007	5580 BOGGS DR 30087 5742										
GRIFFIN LARRY	2023	H1F F		1,162.09	21.30	55.71	0.00	0.00	1,239.10	10/02/2023	
GRIFFIN LARRY	2023	H1F S		1,162.11	21.30	55.71	0.00	0.00	1,239.12	11/15/2023	
						GRAND TOTAL DUE			2,478.22		
18 036 07 018	527 PENNYLAKE LN 30087 57										
WILSON KITTY GEOUGE	2023	H1 F		1,665.07	30.53	80.85	0.00	0.00	1,776.45	10/02/2023	
WILSON KITTY GEOUGE	2023	H1 S		1,665.09	30.53	80.85	0.00	0.00	1,776.47	11/15/2023	
						GRAND TOTAL DUE			3,552.92		
18 036 09 010	450 PENNYBROOK DR 30087										
CBPIC GA OWNER I LLC	2023		S	339.81	6.23	16.64	0.00	0.00	362.68	01/26/2024	
						GRAND TOTAL DUE			362.68		
18 036 09 016	488 PENNYBROOK DR 30087 5										
DALTON EILEEN M	2023	H1F F		1,013.25	18.57	48.27	0.00	0.00	1,080.09	10/02/2023	
DALTON EILEEN M	2023	H1F S		1,013.27	18.57	48.27	0.00	0.00	1,080.11	11/15/2023	
						GRAND TOTAL DUE			2,160.20		
18 036 09 024	457 PENNYBROOK LN 30087 5										
ZAMBRANO JEAN C	2023		S	2,403.26	44.06	117.77	0.00	0.00	2,565.09	11/15/2023	
						GRAND TOTAL DUE			2,565.09		
18 037 01 006	426 R PALMER DR 30083										
BROWN CHARLES E	2023		F	257.49	4.72	12.87	0.00	0.00	275.08	10/02/2023	
BROWN CHARLES E	2023		S	257.49	4.72	12.87	0.00	0.00	275.08	11/15/2023	
						GRAND TOTAL DUE			550.16		
18 037 01 049	500 CARILLON LN 30083 386										
PROMISE HOMES BORROWER I	2023		F	585.91	0.00	0.00	0.00	0.00	585.91	04/05/2024	
PROMISE HOMES BORROWER I	2023		S	585.91	0.00	0.00	0.00	0.00	585.91	04/05/2024	
						GRAND TOTAL DUE			1,171.82		
18 037 01 060	5327 ZACHARY DR 30083 386										
SMITH MATTHEW J	2022		F	721.15	19.53	36.06	0.00	0.00	776.74	12/21/2023	
SMITH MATTHEW J	2022		S	721.15	19.53	36.06	0.00	0.00	776.74	12/21/2023	
SMITH MATTHEW J	2023		F	710.19	0.00	0.00	0.00	0.00	710.19	04/05/2024	
SMITH MATTHEW J	2023		S	710.19	0.00	0.00	0.00	0.00	710.19	04/05/2024	
						GRAND TOTAL DUE			2,973.86		
18 037 01 065	511 RIDGE AVE 30083 3801										
ALLEN RITANZA	2023	H1 F		348.40	3.34	17.42	0.00	0.00	369.16	02/03/2024	
ALLEN RITANZA	2023	H1 S		348.40	3.34	17.42	0.00	0.00	369.16	02/03/2024	
						GRAND TOTAL DUE			738.32		
18 037 01 075	476 CARILLON CT 30083 387										
BAILEY JOHN	2023	H1F F		1,549.59	28.41	76.28	0.00	0.00	1,654.28	10/02/2023	
BAILEY JOHN	2023	H1F S		1,549.60	28.41	76.29	0.00	0.00	1,654.30	11/15/2023	
						GRAND TOTAL DUE			3,308.58		
18 037 01 079	500 CARILLON CT 30083										
PPIV FM BORROWER LLC	2023		F	2,759.50	26.44	136.78	0.00	0.00	2,922.72	02/03/2024	
PPIV FM BORROWER LLC	2023		S	2,759.50	26.44	136.78	0.00	0.00	2,922.72	02/03/2024	
						GRAND TOTAL DUE			5,845.44		
18 037 01 091	520 JAYWOOD DR 30083 3876										
FYR SFR BORROWER LLC	2023		F	404.50	7.41	20.23	0.00	0.00	432.14	01/26/2024	
FYR SFR BORROWER LLC	2023		S	404.50	7.41	20.23	0.00	0.00	432.14	01/26/2024	
						GRAND TOTAL DUE			864.28		
18 037 01 094	5411 ZACHARY DR 30083 387										
JOHNSON DARRYL D	2023		F	1,306.77	23.96	64.80	0.00	0.00	1,395.53	10/02/2023	
JOHNSON DARRYL D	2023		S	2,913.89	53.41	144.50	0.00	0.00	3,111.80	11/15/2023	
						GRAND TOTAL DUE			4,507.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 037 01 099	5461	ZACHARY DR	30083 387								
BLOCKER ROSA	2023		H1F F	1,423.95	26.10	70.00	0.00	0.00	1,520.05	10/02/2023	
BLOCKER ROSA	2023		H1F S	1,423.95	26.10	70.00	0.00	0.00	1,520.05	11/15/2023	
						GRAND TOTAL DUE			3,040.10		
18 037 01 111	5412	ZACHARY DR	30083 387								
ARREH ABDORACHID	2023		S	1,969.03	36.09	97.26	0.00	0.00	2,102.38	11/15/2023	
						GRAND TOTAL DUE			2,102.38		
18 037 01 112	5406	ZACHARY DR	30083 387								
HASSAN OUMER ABDUKADIR	2023		F	2,605.12	47.75	129.06	0.00	0.00	2,781.93	10/02/2023	
HASSAN OUMER ABDUKADIR	2023		S	2,605.12	47.75	129.06	0.00	0.00	2,781.93	11/15/2023	
						GRAND TOTAL DUE			5,563.86		
18 037 01 117	475	CARILLON CT	30083 387								
BANK OF AMERICA NA	2019		F	2.64	0.85	0.13	0.00	0.00	3.62	09/30/2019	
BANK OF AMERICA NA	2019		S	2.64	0.85	0.13	20.50	20.00	44.12	11/15/2019	
BANK OF AMERICA NA	2020		F	2.64	0.65	0.13	0.00	0.00	3.42	09/30/2020	
BANK OF AMERICA NA	2020		S	2.64	0.65	0.13	18.00	20.00	41.42	11/16/2020	
BANK OF AMERICA NA	2021		F	2.63	0.48	0.13	0.00	0.00	3.24	09/30/2021	
BANK OF AMERICA NA	2021		S	2.63	0.48	0.13	18.00	20.00	41.24	11/15/2021	
BANK OF AMERICA NA	2022		F	2.64	0.32	0.13	0.00	0.00	3.09	09/30/2022	
BANK OF AMERICA NA	2022		S	2.64	0.32	0.13	18.00	75.00	96.09	11/15/2022	
BANK OF AMERICA NA	2023		F	6.13	0.11	0.31	0.00	0.00	6.55	10/02/2023	
BANK OF AMERICA NA	2023		S	6.13	0.11	0.31	0.00	0.00	6.55	11/15/2023	
						GRAND TOTAL DUE			249.34		
18 037 01 118	414	PALMER DR	30083								
JOHNSON ALIFELETI E	2019		F	2.64	0.85	0.13	0.00	0.00	3.62	09/30/2019	
JOHNSON ALIFELETI E	2019		S	2.64	0.85	0.13	20.50	20.00	44.12	11/15/2019	
JOHNSON ALIFELETI E	2020		F	2.64	0.65	0.13	0.00	0.00	3.42	09/30/2020	
JOHNSON ALIFELETI E	2020		S	2.64	0.65	0.13	18.00	20.00	41.42	11/16/2020	
JOHNSON ALIFELETI E	2022		F	2.64	0.32	0.13	0.00	0.00	3.09	09/30/2022	
JOHNSON ALIFELETI E	2022		S	2.64	0.32	0.13	18.00	75.00	96.09	11/15/2022	
JOHNSON ALIFELETI E	2023		F	5.26	0.10	0.26	0.00	0.00	5.62	10/02/2023	
JOHNSON ALIFELETI E	2023		S	5.26	0.10	0.26	0.00	0.00	5.62	11/15/2023	
						GRAND TOTAL DUE			203.00		
18 037 01 125	485	JAYWOOD DR	30083 3879								
TESFAMICHAEL ZEWDI	2023		F	2,229.87	40.87	109.10	0.00	0.00	2,379.84	10/02/2023	
TESFAMICHAEL ZEWDI	2023		S	2,229.87	40.87	109.10	0.00	0.00	2,379.84	11/15/2023	
						GRAND TOTAL DUE			4,759.68		
18 037 01 147	496	JAYWOOD DR	30083 3880								
FYR SFR BORROWER LLC	2023		F	475.56	0.00	0.00	0.00	0.00	475.56	04/05/2024	
FYR SFR BORROWER LLC	2023		S	475.56	0.00	0.00	0.00	0.00	475.56	04/05/2024	
						GRAND TOTAL DUE			951.12		
18 037 01 164	422 R	PALMER DR	30083 681								
DEKALB COUNTY	2016		F	414.50	227.92	20.73	0.00	0.00	663.15	09/30/2016	
DEKALB COUNTY	2016		S	414.50	227.92	20.73	0.00	0.00	663.15	11/15/2016	
DEKALB COUNTY	2017		F	413.56	199.46	20.68	0.00	0.00	633.70	10/02/2017	DC
DEKALB COUNTY	2017		S	413.56	199.46	20.68	0.00	0.00	633.70	11/15/2017	DC
DEKALB COUNTY	2018		F	436.63	177.85	20.63	0.00	0.00	635.11	10/01/2018	DC
DEKALB COUNTY	2018		S	436.63	177.85	20.63	0.00	0.00	635.11	11/15/2018	DC
DEKALB COUNTY	2019		F	435.69	140.45	20.58	0.00	0.00	596.72	09/30/2019	DC
DEKALB COUNTY	2019		S	435.69	140.45	20.58	0.00	0.00	596.72	11/15/2019	DC
DEKALB COUNTY	2020		F	435.69	106.67	20.58	0.00	0.00	562.94	09/30/2020	DC
DEKALB COUNTY	2020		S	435.69	106.67	20.58	0.00	0.00	562.94	11/16/2020	DC
						GRAND TOTAL DUE			6,183.24		

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18 037 02 011	5469	PEPPERWOOD CT 30087									
NO LIMITS COMMUNITY DEVE	2023		F	1,769.31	32.43	86.07	0.00	0.00	1,887.81	10/02/2023	
NO LIMITS COMMUNITY DEVE	2023		S	1,769.31	32.43	86.07	0.00	0.00	1,887.81	11/15/2023	
						GRAND TOTAL DUE			3,775.62		
18 037 02 018	5503	PEPPERWOOD CT 30083									
ENGLISH TYRONE L	2023		F	247.86	2.37	12.39	0.00	0.00	262.62	02/03/2024	
ENGLISH TYRONE L	2023		S	247.86	2.37	12.39	0.00	0.00	262.62	02/03/2024	
						GRAND TOTAL DUE			525.24		
18 037 04 004	513	NORTH STONE MOUNTAIN									
BONILLA JOSE	2022		F	1,466.26	175.63	72.12	0.00	0.00	1,714.01	09/30/2022	
BONILLA JOSE	2022		S	1,466.26	175.63	72.12	28.00	20.00	1,762.01	11/15/2022	
BONILLA JOSE	2023	2679-0439	F	2,053.94	37.65	100.30	0.00	0.00	2,191.89	10/02/2023	
BONILLA JOSE	2023	2679-0439	S	2,053.94	37.65	100.30	28.00	75.00	2,294.89	11/15/2023	
						GRAND TOTAL DUE			7,962.80		
18 037 05 003	399	STONE MOUNTAIN LITHO									
DAWN GROUP LLC	2023		S	320.60	5.88	15.62	0.00	0.00	342.10	11/15/2023	
						GRAND TOTAL DUE			342.10		
18 037 06 001	5488	ROCKBRIDGE RD 30088									
PEW LLC	2022	2583-0228	S	2.04	0.24	0.10	0.16	20.43	22.97	11/15/2022	
PEW LLC	2023		F	648.81	11.89	32.44	0.00	0.00	693.14	10/02/2023	
PEW LLC	2023		S	648.81	11.89	32.44	0.00	0.00	693.14	11/15/2023	
						GRAND TOTAL DUE			1,409.25		
18 037 06 006	5518	ROCKBRIDGE RD 30088									
JDE CONSTRUCTION INC	2023		F	2,249.85	41.24	110.10	0.00	0.00	2,401.19	10/02/2023	
JDE CONSTRUCTION INC	2023		S	2,249.85	41.24	110.10	0.00	0.00	2,401.19	11/15/2023	
						GRAND TOTAL DUE			4,802.38		
18 037 06 008	5534	ROCKBRIDGE RD 30088									
PEW LLC	2023		F	1,829.41	33.53	89.08	0.00	0.00	1,952.02	10/02/2023	
PEW LLC	2023		S	1,829.41	33.53	89.08	0.00	0.00	1,952.02	11/15/2023	
						GRAND TOTAL DUE			3,904.04		
18 037 06 009	5425	OLD ROCKBRIDGE RD 30									
LEDERER THOMAS	2023		F	1,939.99	35.56	94.60	0.00	0.00	2,070.15	10/02/2023	
LEDERER THOMAS	2023		S	1,939.99	35.56	94.60	0.00	0.00	2,070.15	11/15/2023	
						GRAND TOTAL DUE			4,140.30		
18 037 06 013	5540	ROCKBRIDGE RD 30088									
GOSPEL TABERNACLE DELIVE	2022	2583-0231	F	1,019.20	122.09	49.77	0.00	0.00	1,191.06	09/30/2022	
GOSPEL TABERNACLE DELIVE	2022	2583-0231	S	1,019.20	122.09	49.77	28.00	113.98	1,333.04	11/15/2022	
GOSPEL TABERNACLE DELIVE	2023		F	1,377.58	25.26	66.48	0.00	0.00	1,469.32	10/02/2023	
GOSPEL TABERNACLE DELIVE	2023		S	1,377.58	25.26	66.48	0.00	0.00	1,469.32	11/15/2023	
						GRAND TOTAL DUE			5,462.74		
18 037 06 028	459	ORCHARD DR 30083									
SYLLA AHMED BRYAN	2023		F	2,303.44	42.22	112.78	0.00	0.00	2,458.44	10/02/2023	
SYLLA AHMED BRYAN	2023		S	2,303.44	42.22	112.78	0.00	0.00	2,458.44	11/15/2023	
						GRAND TOTAL DUE			4,916.88		
18 037 12 007	5444	ROCKBRIDGE RD 30088									
KKR SONS LLC	2023	2679-0440	S	7,516.82	137.78	360.24	28.00	75.00	8,117.84	11/15/2023	
						GRAND TOTAL DUE			8,117.84		
18 037 12 017	5289	STONEBUSH TER 30083									
BKR FINANCIAL LLC	2023		F	3,012.42	55.22	149.42	0.00	0.00	3,217.06	10/02/2023	
BKR FINANCIAL LLC	2023		S	3,012.42	55.22	149.42	0.00	0.00	3,217.06	11/15/2023	
						GRAND TOTAL DUE			6,434.12		
18 037 14 006	5508	PEPPERWOOD CT 30087									
HEARD ANDREW	2023		H1F F	954.03	17.49	45.31	0.00	0.00	1,016.83	10/02/2023	
HEARD ANDREW	2023		H1F S	954.05	17.49	45.31	0.00	0.00	1,016.85	11/15/2023	
						GRAND TOTAL DUE			2,033.68		

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18 037 17 005	5520	CARRIAGE WALK WAY 30									
ALEXANDER INTERNATIONAL	2023		F	3,040.08	55.73	149.61	0.00	0.00	3,245.42	10/02/2023	
ALEXANDER INTERNATIONAL	2023		S	3,040.08	55.73	149.61	0.00	0.00	3,245.42	11/15/2023	
						GRAND TOTAL DUE			6,490.84		
18 037 18 002	5327	RIDGE FOREST DR 3008									
TIGER PAW PROPERTIES LLC	2023		F	2,423.97	44.43	120.00	0.00	0.00	2,588.40	10/02/2023	
TIGER PAW PROPERTIES LLC	2023		S	2,423.97	44.43	120.00	0.00	0.00	2,588.40	11/15/2023	
						GRAND TOTAL DUE			5,176.80		
18 037 18 003	5331	RIDGE FOREST DR 3008									
HEBER CHRISTOPHER	2023		F	46.32	0.00	0.00	0.00	0.00	46.32	04/05/2024	
HEBER CHRISTOPHER	2023		S	46.32	0.00	0.00	0.00	0.00	46.32	04/05/2024	
						GRAND TOTAL DUE			92.64		
18 037 18 013	5383	RIDGE FOREST DR 3008									
HEBER CHRISTOPHER	2023		F	517.72	4.96	25.89	0.00	0.00	548.57	02/03/2024	
HEBER CHRISTOPHER	2023		S	517.72	4.96	25.89	0.00	0.00	548.57	02/03/2024	
						GRAND TOTAL DUE			1,097.14		
18 037 18 026	591	MAPLE DR 30083 3888									
ELLISON DARRELL	2023		S	2,422.93	44.41	119.95	0.00	0.00	2,587.29	11/15/2023	
						GRAND TOTAL DUE			2,587.29		
18 037 18 044	5366	CHERRY WOOD DR 30083									
WHITE DAMION	2023		F	2,042.11	37.43	100.91	0.00	0.00	2,180.45	10/02/2023	
WHITE DAMION	2023		S	2,042.11	37.43	100.91	0.00	0.00	2,180.45	11/15/2023	
						GRAND TOTAL DUE			4,360.90		
18 037 18 066	5281	RIDGE FOREST DR 3008									
JING JING MA TRADITIONAL	2023		F	34.17	0.63	1.71	0.00	0.00	36.51	10/02/2023	
JING JING MA TRADITIONAL	2023		S	34.17	0.63	1.71	0.00	0.00	36.51	11/15/2023	
						GRAND TOTAL DUE			73.02		
18 037 18 115	5337	RIDGEMERE CT 30083									
A TO Z MANAGEMENT LLC	2023		F	669.02	12.26	33.45	0.00	0.00	714.73	10/02/2023	
A TO Z MANAGEMENT LLC	2023		S	669.02	12.26	33.45	0.00	0.00	714.73	11/15/2023	
						GRAND TOTAL DUE			1,429.46		
18 037 18 121	5366	RIDGEMERE CT 30083									
A TO Z MANAGEMENT LLC	2016		F	177.32	97.50	8.87	0.00	0.00	283.69	09/30/2016	
A TO Z MANAGEMENT LLC	2016		S	177.32	97.50	8.87	31.00	20.00	334.69	11/15/2016	
A TO Z MANAGEMENT LLC	2017		F	248.57	119.89	12.43	0.00	0.00	380.89	10/02/2017	
A TO Z MANAGEMENT LLC	2017		S	248.57	119.89	12.43	30.50	20.00	431.39	11/15/2017	
A TO Z MANAGEMENT LLC	2018		F	248.83	101.35	12.44	0.00	0.00	362.62	10/01/2018	
A TO Z MANAGEMENT LLC	2018		S	248.83	101.35	12.44	30.50	567.03	960.15	11/15/2018	
RONALD S HUNT CONSTRUCTI	2019		F	365.64	117.86	18.28	0.00	0.00	501.78	09/30/2019	
RONALD S HUNT CONSTRUCTI	2019		S	365.64	117.86	18.28	30.50	488.58	1,020.86	11/15/2019	
RONALD S HUNT CONSTRUCTI	2020		F	360.18	88.18	18.01	0.00	0.00	466.37	09/30/2020	
RONALD S HUNT CONSTRUCTI	2020		S	360.18	88.18	18.01	28.00	20.00	514.37	11/16/2020	
RONALD S HUNT CONSTRUCTI	2021		F	341.86	62.32	17.09	0.00	0.00	421.27	09/30/2021	
RONALD S HUNT CONSTRUCTI	2021		S	341.86	62.32	17.09	28.00	757.98	1,207.25	11/15/2021	
RONALD S HUNT CONSTRUCTI	2022		F	334.45	40.06	16.72	0.00	0.00	391.23	09/30/2022	
RONALD S HUNT CONSTRUCTI	2022		S	334.45	40.06	16.72	28.00	20.00	439.23	11/15/2022	
RONALD S HUNT CONSTRUCTI	2023		F	669.02	12.26	33.45	0.00	0.00	714.73	10/02/2023	
RONALD S HUNT CONSTRUCTI	2023		S	669.02	12.26	33.45	0.00	0.00	714.73	11/15/2023	
						GRAND TOTAL DUE			9,145.25		
18 037 18 132	5242	RIDGE FOREST DR 3008									
HOOD ANTHONY CHASE	2023		F	3,146.23	57.67	156.11	0.00	0.00	3,360.01	10/02/2023	
HOOD ANTHONY CHASE	2023		S	3,146.23	57.67	156.11	28.00	20.00	3,408.01	11/15/2023	
						GRAND TOTAL DUE			6,768.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 037 18 146	5394 R	CHERRY WOOD DR 300									
JACOBSON DEVELOPMENT CO	2016	1832-0491	F	10.65	5.86	0.53	0.00	0.00	17.04	09/30/2016	DO
JACOBSON DEVELOPMENT CO	2016	1832-0491	S	10.65	5.86	0.53	21.00	318.57	356.61	11/15/2016	DO
JACOBSON DEVELOPMENT CO	2017	1990-0145	F	10.56	5.09	0.53	0.00	0.00	16.18	10/02/2017	DO
JACOBSON DEVELOPMENT CO	2017	1990-0145	S	10.56	5.09	0.53	20.50	20.00	56.68	11/15/2017	DO
JACOBSON DEVELOPMENT CO	2018	2128-0386	F	10.57	4.31	0.53	0.00	0.00	15.41	10/01/2018	DO
JACOBSON DEVELOPMENT CO	2018	2128-0386	S	10.57	4.31	0.53	20.50	20.00	55.91	11/15/2018	DO
JACOBSON DEVELOPMENT CO	2019	2261-0009	F	18.27	5.89	0.91	0.00	0.00	25.07	09/30/2019	DO
JACOBSON DEVELOPMENT CO	2019	2261-0009	S	18.27	5.89	0.91	20.50	208.98	254.55	11/15/2019	DO
JACOBSON DEVELOPMENT CO	2020	2354-0515	F	18.01	4.41	0.90	0.00	0.00	23.32	09/30/2020	
JACOBSON DEVELOPMENT CO	2020	2354-0515	S	18.01	4.41	0.90	18.00	113.98	155.30	11/16/2020	
JACOBSON DEVELOPMENT CO	2021	2454-0354	F	17.10	3.12	0.86	0.00	0.00	21.08	09/30/2021	
JACOBSON DEVELOPMENT CO	2021	2454-0354	S	17.10	3.12	0.86	18.00	20.00	59.08	11/15/2021	
JACOBSON DEVELOPMENT CO	2022	2583-0250	F	16.72	2.00	0.84	0.00	0.00	19.56	09/30/2022	
JACOBSON DEVELOPMENT CO	2022	2583-0250	S	16.72	2.00	0.84	18.00	487.46	525.02	11/15/2022	
JACOBSON DEVELOPMENT CO	2023		F	33.97	0.62	1.70	0.00	0.00	36.29	10/02/2023	
JACOBSON DEVELOPMENT CO	2023		S	33.97	0.62	1.70	0.00	0.00	36.29	11/15/2023	
GRAND TOTAL DUE									1,673.39		
18 038 02 076	570	ROCKBOROUGH DR 30083									
JOHNSON TIA M	2022	2583-0252	F	283.24	25.02	14.16	0.00	0.00	322.42	05/14/2023	
JOHNSON TIA M	2022	2583-0252	S	283.24	25.02	14.16	0.00	0.00	322.42	05/14/2023	
JOHNSON TIA M	2023		F	2,159.44	39.58	106.78	0.00	0.00	2,305.80	10/02/2023	
JOHNSON TIA M	2023		S	2,159.44	39.58	106.78	0.00	0.00	2,305.80	11/15/2023	
GRAND TOTAL DUE									5,256.44		
18 038 02 078	586	ROCKBOROUGH DR 30083									
WOLDEMARIAM GETAHUN ALEM	2023	H1F S		496.36	0.00	0.00	0.00	0.00	496.36	04/05/2024	
GRAND TOTAL DUE									496.36		
18 038 02 164	530	SAN MARCOS WAY 30083									
PSATL13 530 SAN MARCOS W	2023		F	225.51	0.00	0.00	0.00	0.00	225.51	04/05/2024	
PSATL13 530 SAN MARCOS W	2023		S	225.51	0.00	0.00	0.00	0.00	225.51	04/05/2024	
GRAND TOTAL DUE									451.02		
18 038 02 167	548	SAN MARCOS WAY 30083									
PADMORE MICHAEL	2023		F	2,266.49	41.55	112.13	0.00	0.00	2,420.17	10/02/2023	
PADMORE MICHAEL	2023		S	2,266.49	41.55	112.13	0.00	0.00	2,420.17	11/15/2023	
GRAND TOTAL DUE									4,840.34		
18 038 02 197	616	RIDGE AVE 30083 3804									
WILLAIMS LYDON MAXWELL F	2023		S	690.66	12.66	34.23	0.00	0.00	737.55	11/15/2023	
GRAND TOTAL DUE									737.55		
18 038 02 198	717 R	SAN MIGUEL DR 30083									
HOLLOWAY TIM	2019	2261-0013	F	3.43	1.11	0.17	0.00	0.00	4.71	09/30/2019	
HOLLOWAY TIM	2019	2261-0013	S	3.43	1.11	0.17	20.50	20.00	45.21	11/15/2019	
HOLLOWAY TIM	2020	2354-0519	F	3.38	0.83	0.17	0.00	0.00	4.38	09/30/2020	
HOLLOWAY TIM	2020	2354-0519	S	3.38	0.83	0.17	18.00	113.98	136.36	11/16/2020	
HOLLOWAY TIM	2021	2454-0358	F	3.21	0.59	0.16	0.00	0.00	3.96	09/30/2021	
HOLLOWAY TIM	2021	2454-0358	S	3.21	0.59	0.16	18.00	20.00	41.96	11/15/2021	
HOLLOWAY TIM	2022	2583-0254	F	3.14	0.38	0.16	0.00	0.00	3.68	09/30/2022	
HOLLOWAY TIM	2022	2583-0254	S	3.14	0.38	0.16	18.00	75.00	96.68	11/15/2022	
HOLLOWAY TIM	2023		F	6.18	0.11	0.31	0.00	0.00	6.60	10/02/2023	
HOLLOWAY TIM	2023		S	6.18	0.11	0.31	0.00	0.00	6.60	11/15/2023	
GRAND TOTAL DUE									350.14		
18 038 03 002	5401	ROCKBRIDGE RD 30088									
LAM RAYMOND W M	2023		F	206.91	0.00	0.00	0.00	0.00	206.91	04/05/2024	
LAM RAYMOND W M	2023		S	206.91	0.00	0.00	0.00	0.00	206.91	04/05/2024	
GRAND TOTAL DUE									413.82		

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18 038 03 003	5419	ROCKBRIDGE RD	30088								
KINGDOM CITY CHURCH INC	2021		F	55.20	10.06	0.00	0.00	0.00	65.26	09/30/2021	
KINGDOM CITY CHURCH INC	2021		S	55.20	10.06	0.00	0.00	0.00	65.26	11/15/2021	
KINGDOM CITY CHURCH INC	2022		F	55.20	6.61	0.00	0.00	0.00	61.81	09/30/2022	
KINGDOM CITY CHURCH INC	2022		S	55.20	6.61	0.00	0.00	0.00	61.81	11/15/2022	
KINGDOM CITY CHURCH INC	2023		F	110.40	2.02	0.00	0.00	0.00	112.42	10/02/2023	
KINGDOM CITY CHURCH INC	2023		S	110.40	2.02	0.00	0.00	0.00	112.42	11/15/2023	
									478.98		
18 038 03 005	5393	ROCKBRIDGE RD	30088								
BOYER EZE	2023		S	105.92	1.94	5.17	0.00	0.00	113.03	11/15/2023	
									113.03		
18 038 03 008	5370	MARTINS CV	30088 132								
ADVANTAGE ARCHITECTURAL	2023		F	2,723.02	49.92	133.75	0.00	0.00	2,906.69	10/02/2023	
ADVANTAGE ARCHITECTURAL	2023		S	2,723.02	49.92	133.75	0.00	0.00	2,906.69	11/15/2023	
									5,813.38		
18 038 03 033	406	OHERN CT	30088 1302								
DO KEVIN LAM	2023		S	125.98	2.31	6.19	0.00	0.00	134.48	11/15/2023	
									134.48		
18 038 03 035	5252	OSHEA LN	30088 1309								
BUSHER RACHEL C	2023		H1 S	581.25	10.66	28.17	0.00	0.00	620.08	11/15/2023	
									620.08		
18 038 03 040	5411	ROCKBRIDGE RD	30088								
KINGDOM CITY CHURCH INC	2021		F	175.20	31.94	0.00	0.00	0.00	207.14	09/30/2021	
KINGDOM CITY CHURCH INC	2021		S	175.20	31.94	0.00	0.00	0.00	207.14	11/15/2021	
KINGDOM CITY CHURCH INC	2022		F	175.20	20.99	0.00	0.00	0.00	196.19	09/30/2022	
KINGDOM CITY CHURCH INC	2022		S	175.20	20.99	0.00	0.00	0.00	196.19	11/15/2022	
KINGDOM CITY CHURCH INC	2023		F	350.40	6.42	0.00	0.00	0.00	356.82	10/02/2023	
KINGDOM CITY CHURCH INC	2023		S	350.40	6.42	0.00	0.00	0.00	356.82	11/15/2023	
									1,520.30		
18 038 04 008	5245	ROCKBRIDGE RD	30088								
WILSON BRIAN	2022		F	297.91	35.68	14.90	0.00	0.00	348.49	09/30/2022	
WILSON BRIAN	2022		S	297.91	35.68	14.90	0.00	0.00	348.49	11/15/2022	
WILSON BRIAN	2023		F	573.16	10.50	28.66	0.00	0.00	612.32	10/02/2023	
WILSON BRIAN	2023		S	573.16	10.50	28.66	0.00	0.00	612.32	11/15/2023	
									1,921.62		
18 038 04 022	384	COLCHESTER DR	30088 1								
BALOGUN FATAI AJAO	2023		F	2,094.85	38.40	102.35	0.00	0.00	2,235.60	10/02/2023	
BALOGUN FATAI AJAO	2023		S	2,094.85	38.40	102.35	0.00	0.00	2,235.60	11/15/2023	
									4,471.20		
18 038 04 026	427	MARTIN RD	30088 1316								
JENKINS ARTHUR DURANT	2023		H4F S	372.88	6.84	16.25	0.00	0.00	395.97	11/15/2023	
									395.97		
18 038 05 005	264	COLCHESTER DR	30088 1								
LUMUMBA ABDULLAH	2022	2583-0259	H5F S	1.84	0.22	0.08	0.29	0.78	3.21	11/15/2022	
LUMUMBA ABDULLAH	2023		H5F F	202.50	3.71	7.73	0.00	0.00	213.94	10/02/2023	
LUMUMBA ABDULLAH	2023		H5F S	202.50	3.71	7.73	0.00	0.00	213.94	11/15/2023	
									431.09		
18 038 06 005	383	DERBYSHIRE DR	30088								
EDWARDS STEEL PATRICIA S	2023		H1F F	367.68	3.52	18.38	0.00	0.00	389.58	02/03/2024	
EDWARDS STEEL PATRICIA S	2023		H1F S	367.68	3.52	18.38	0.00	0.00	389.58	02/03/2024	
									779.16		

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18 038 06 006	391 DERBYSHIRE DR 30088 1										
STAR 2021 SFR1 BORROWER	2023		F	603.43	0.00	0.00	0.00	0.00	603.43	04/05/2024	
STAR 2021 SFR1 BORROWER	2023		S	603.43	0.00	0.00	0.00	0.00	603.43	04/05/2024	
									1,206.86		
18 038 07 002	353 COLCHESTER DR 30088 1										
FYR SFR BORROWER LLC	2023		F	480.81	8.81	24.04	0.00	0.00	513.66	01/26/2024	
FYR SFR BORROWER LLC	2023		S	480.81	8.81	24.04	0.00	0.00	513.66	01/26/2024	
									1,027.32		
18 038 07 016	356 DERBYSHIRE DR 30088 1										
MACHADO GILBERTO	2022		H1F F	1,006.68	120.59	49.14	0.00	0.00	1,176.41	09/30/2022	
MACHADO GILBERTO	2022		H1F S	1,006.68	120.59	49.14	0.00	0.00	1,176.41	11/15/2022	
MACHADO GILBERTO	2023		H1F F	1,009.65	18.51	48.09	0.00	0.00	1,076.25	10/02/2023	
MACHADO GILBERTO	2023		H1F S	1,009.67	18.51	48.09	0.00	0.00	1,076.27	11/15/2023	
									4,505.34		
18 038 09 012	661 SHEPPARD RD 30083 363										
TOPIN JOHN D JR	2023		H1 F	1,763.01	32.32	86.96	0.00	0.00	1,882.29	10/02/2023	
TOPIN JOHN D JR	2023		H1 S	1,763.02	32.32	86.96	0.00	0.00	1,882.30	11/15/2023	
									3,764.59		
18 038 09 047	844 SAN MIGUEL DR 30083 3										
FYR SFR BORROWER LLC	2023		F	611.37	11.21	30.57	0.00	0.00	653.15	01/26/2024	
FYR SFR BORROWER LLC	2023		S	611.37	11.21	30.57	0.00	0.00	653.15	01/26/2024	
									1,306.30		
18 038 09 054	815 SAN MIGUEL DR 30083 3										
STAR CAPITAL INVESTMENT	2023		F	2,718.33	49.83	134.72	0.00	0.00	2,902.88	10/02/2023	
STAR CAPITAL INVESTMENT	2023		S	2,718.33	49.83	134.72	0.00	0.00	2,902.88	11/15/2023	
									5,805.76		
18 038 10 009	555 ROCKBOROUGH DR 30083										
PEARSON BROOKS MARVET T	2023		H3DF F	691.87	12.68	33.40	0.00	0.00	737.95	10/02/2023	
PEARSON BROOKS MARVET T	2023		H3DF S	691.88	12.68	33.40	0.00	0.00	737.96	11/15/2023	
									1,475.91		
18 038 10 049	5258 ROCKBOROUGH TRL 3008										
ROMERO PENA ARTURO	2023		F	1,538.75	0.00	0.00	0.00	0.00	1,538.75	04/05/2024	
ROMERO PENA ARTURO	2023		S	1,538.75	0.00	0.00	0.00	0.00	1,538.75	04/05/2024	
									3,077.50		
18 038 10 059	504 ROCKBOROUGH TER 30083										
FYR SFR BORROWER LLC	2023		F	540.36	9.90	27.02	0.00	0.00	577.28	01/26/2024	
FYR SFR BORROWER LLC	2023		S	540.36	9.90	27.02	0.00	0.00	577.28	01/26/2024	
									1,154.56		
18 038 11 007	5219 ROCKBOROUGH TRL 3008										
HARRIS JAMES	2023		H1F F	263.50	2.52	13.18	0.00	0.00	279.20	02/03/2024	
HARRIS JAMES	2023		H1F S	263.50	2.52	13.18	0.00	0.00	279.20	02/03/2024	
									558.40		
18 038 11 013	209 S ROCKBOROUGH CT 3008										
CORDIA GEORGIA 2 LLC	2023		F	355.10	0.00	0.00	0.00	0.00	355.10	04/05/2024	
CORDIA GEORGIA 2 LLC	2023		S	355.10	0.00	0.00	0.00	0.00	355.10	04/05/2024	
									710.20		
18 038 11 024	5323 ROCKBOROUGH TRL 3008										
EQUITY TRUST COMPANY	2022		F	837.15	44.65	41.86	0.00	0.00	923.66	09/13/2023	
EQUITY TRUST COMPANY	2022		S	837.15	44.65	41.86	0.00	0.00	923.66	09/13/2023	
									1,847.32		
18 038 11 028	5390 ROCKBRIDGE RD 30088										
MCDONALD PAMELA	2023		S	970.43	17.78	47.92	0.00	0.00	1,036.13	11/15/2023	
									1,036.13		

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18 038 12 013	608 E ROCKBOROUGH CT 3008										
TEASLEY HERMAN	2023	H1F	F	128.13	2.35	6.31	0.00	0.00	136.79	10/02/2023	
TEASLEY HERMAN	2023	H1F	S	1,554.48	28.49	76.53	0.00	0.00	1,659.50	11/15/2023	
									1,796.29		
18 038 12 038	779 ROCKBOROUGH DR 30083										
SPRIGGS MICHAEL R JR	2023	H1F	F	328.14	3.14	16.41	0.00	0.00	347.69	02/03/2024	
SPRIGGS MICHAEL R JR	2023	H1F	S	328.14	3.14	16.41	0.00	0.00	347.69	02/03/2024	
									695.38		
18 038 12 041	535 ROCKBOROUGH DR 30083										
SUNDERMEYER WILLIAM R JF	2016	1832-0505	F	11.82	6.50	0.59	0.00	0.00	18.91	09/30/2016	DO
SUNDERMEYER WILLIAM R JF	2016	1832-0505	S	11.82	6.50	0.59	21.00	278.77	318.68	11/15/2016	DO
SUNDERMEYER WILLIAM R JF	2017	1990-0161	F	11.73	5.66	0.59	0.00	0.00	17.98	10/02/2017	DO
SUNDERMEYER WILLIAM R JF	2017	1990-0161	S	11.73	5.66	0.59	20.50	20.00	58.48	11/15/2017	DO
SUNDERMEYER WILLIAM R JF	2018	2128-0408	F	11.74	4.78	0.59	0.00	0.00	17.11	10/01/2018	
SUNDERMEYER WILLIAM R JF	2018	2128-0408	S	11.74	4.78	0.59	20.50	20.00	57.61	11/15/2018	
SUNDERMEYER WILLIAM R JF	2019	2261-0025	F	14.86	4.79	0.74	0.00	0.00	20.39	09/30/2019	
SUNDERMEYER WILLIAM R JF	2019	2261-0025	S	14.86	4.79	0.74	20.50	58.98	99.87	11/15/2019	
SUNDERMEYER WILLIAM R JF	2020	2354-0532	F	14.63	3.58	0.73	0.00	0.00	18.94	09/30/2020	
SUNDERMEYER WILLIAM R JF	2020	2354-0532	S	14.63	3.58	0.73	18.00	20.00	56.94	11/16/2020	
SUNDERMEYER WILLIAM R JF	2021	2448-0236	F	13.90	2.53	0.70	0.00	0.00	17.13	09/30/2021	
SUNDERMEYER WILLIAM R JF	2021	2448-0236	S	13.90	2.53	0.70	18.00	374.90	410.03	11/15/2021	
SUNDERMEYER WILLIAM R JF	2022	2583-0262	F	13.59	1.63	0.68	0.00	0.00	15.90	09/30/2022	
SUNDERMEYER WILLIAM R JF	2022	2583-0262	S	13.59	1.63	0.68	18.00	20.00	53.90	11/15/2022	
SUNDERMEYER WILLIAM R JF	2023		F	26.76	0.49	1.34	0.00	0.00	28.59	10/02/2023	
SUNDERMEYER WILLIAM R JF	2023		S	26.76	0.49	1.34	0.00	0.00	28.59	11/15/2023	
									1,239.05		
18 039 01 012	4832 KENILWORTH DR 30083										
DUDLEY ANDRE	2023	H1	F	1,655.83	30.35	80.40	0.00	0.00	1,766.58	10/02/2023	
DUDLEY ANDRE	2023	H1	S	1,655.85	30.35	80.40	0.00	0.00	1,766.60	11/15/2023	
									3,533.18		
18 039 01 019	613 N HAIRSTON RD 30083										
ROSS CHARLES H	2019	2261-0028	F	2.64	0.85	0.13	0.00	0.00	3.62	09/30/2019	
ROSS CHARLES H	2019	2261-0028	S	2.64	0.85	0.13	20.50	20.00	44.12	11/15/2019	
ROSS CHARLES H	2020	2354-0533	F	2.64	0.65	0.13	0.00	0.00	3.42	09/30/2020	
ROSS CHARLES H	2020	2354-0533	S	2.64	0.65	0.13	18.00	20.00	41.42	11/16/2020	
ROSS CHARLES H	2021	2454-0372	F	3.52	0.64	0.18	0.00	0.00	4.34	09/30/2021	
ROSS CHARLES H	2021	2454-0372	S	3.52	0.64	0.18	18.00	20.00	42.34	11/15/2021	
ROSS CHARLES H	2022	2583-0264	F	3.52	0.42	0.18	0.00	0.00	4.12	09/30/2022	
ROSS CHARLES H	2022	2583-0264	S	3.52	0.42	0.18	18.00	75.00	97.12	11/15/2022	
ROSS CHARLES H	2023		F	6.13	0.11	0.31	0.00	0.00	6.55	10/02/2023	
ROSS CHARLES H	2023		S	6.13	0.11	0.31	0.00	0.00	6.55	11/15/2023	
									253.60		
18 039 03 013	572 KENILWORTH CIR 30083										
KAYE SANDYE	2023	H4F	F	465.79	8.54	20.89	0.00	0.00	495.22	10/02/2023	
KAYE SANDYE	2023	H4F	S	465.81	8.54	20.90	0.00	0.00	495.25	11/15/2023	
									990.47		
18 039 03 032	600 MOUNTAIN VIEW DR 3008										
AOA PARISH REAL ESTATE T	2017		S	231.51	111.66	0.00	0.00	0.00	343.17	11/15/2017	
AOA PARISH REAL ESTATE T	2020		S	1,233.60	302.02	0.00	0.00	0.00	1,535.62	11/16/2020	
									1,878.79		
18 039 03 059	459 HICKORY HILLS DR 3008										
BRIERE DENNIS R	2023	H1F	F	1,332.35	24.43	64.23	0.00	0.00	1,421.01	10/02/2023	
BRIERE DENNIS R	2023	H1F	S	1,332.37	24.43	64.23	0.00	0.00	1,421.03	11/15/2023	
									2,842.04		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 039 03 063	4912	ROCKBRIDGE RD	30083								
MEKONEN ASTER	2023		S	145.91	2.68	7.29	0.00	0.00	155.88	11/15/2023	
									155.88		
18 039 03 064	4898	ROCKBRIDGE RD	30083								
MEKONEN ASTER	2023		S	130.71	2.39	6.54	0.00	0.00	139.64	11/15/2023	
									139.64		
18 039 03 081	558	HICKORY HILLS CT	3008								
LESPERANCE RACHEL R	2023		H1F F	284.04	0.00	0.00	0.00	0.00	284.04	04/05/2024	
LESPERANCE RACHEL R	2023		H1F S	284.04	0.00	0.00	0.00	0.00	284.04	04/05/2024	
									568.08		
18 039 03 093	4984	ROCKBRIDGE RD	30088								
YORUBAS OF ATLANTA INC T	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
YORUBAS OF ATLANTA INC T	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
									97.76		
18 039 03 103	534	SHEPPARD RD	30083 363								
GARY SAJE ASHLEY MICHELL	2023		F	408.99	3.92	20.45	0.00	0.00	433.36	02/03/2024	
GARY SAJE ASHLEY MICHELL	2023		S	408.99	3.92	20.45	0.00	0.00	433.36	02/03/2024	
									866.72		
18 039 03 115	449	STONEBRIDGE CT	30083								
PARKER RUSSELL J HIS EST	2022	2583-0268	F	2,217.57	265.64	109.68	0.00	0.00	2,592.89	09/30/2022	
PARKER RUSSELL J HIS EST	2022	2583-0268	S	2,217.57	265.64	109.68	28.00	589.90	3,210.79	11/15/2022	
PARKER RUSSELL J HIS EST	2023		F	2,406.79	44.12	117.94	0.00	0.00	2,568.85	10/02/2023	
PARKER RUSSELL J HIS EST	2023		S	2,406.79	44.12	117.94	0.00	0.00	2,568.85	11/15/2023	
									10,941.38		
18 039 04 016	5017	OWENS MILL TRL	30083								
POWELL AND POWELL ENTERF	2023		F	539.49	9.89	26.97	0.00	0.00	576.35	10/02/2023	
POWELL AND POWELL ENTERF	2023		S	539.49	9.89	26.97	0.00	0.00	576.35	11/15/2023	
									1,152.70		
18 039 04 017	5022	OWENS MILL TRL	30083								
SIGNATURE COMMUNITIES AI	2016	1832-0510	F	319.05	175.44	15.95	0.00	0.00	510.44	09/30/2016	DO
SIGNATURE COMMUNITIES AI	2016	1832-0510	S	319.05	175.44	15.95	31.00	64.89	606.33	11/15/2016	DO
SIGNATURE COMMUNITIES AI	2017	1990-0166	F	459.43	221.59	22.97	0.00	0.00	703.99	10/02/2017	DO
SIGNATURE COMMUNITIES AI	2017	1990-0166	S	459.43	221.59	22.97	30.50	20.00	754.49	11/15/2017	DO
SIGNATURE COMMUNITIES AI	2018	2128-0415	F	458.38	186.70	22.92	0.00	0.00	668.00	10/01/2018	DO
SIGNATURE COMMUNITIES AI	2018	2128-0415	S	458.38	186.70	22.92	30.50	20.00	718.50	11/15/2018	DO
SIGNATURE COMMUNITIES AI	2019	2261-0031	F	215.95	69.61	10.80	0.00	0.00	296.36	09/30/2019	
SIGNATURE COMMUNITIES AI	2019	2261-0031	S	215.95	69.61	10.80	30.50	58.98	385.84	11/15/2019	
SIGNATURE COMMUNITIES AI	2020	2354-0537	F	215.94	52.87	10.80	0.00	0.00	279.61	09/30/2020	
SIGNATURE COMMUNITIES AI	2020	2354-0537	S	215.94	52.87	10.80	28.00	20.00	327.61	11/16/2020	
SIGNATURE COMMUNITIES AI	2021	2448-0237	F	337.95	61.61	16.90	0.00	0.00	416.46	09/30/2021	
SIGNATURE COMMUNITIES AI	2021	2448-0237	S	337.95	61.61	16.90	28.00	20.00	464.46	11/15/2021	
SIGNATURE COMMUNITIES AI	2022	2583-0269	F	337.96	40.48	16.90	0.00	0.00	395.34	09/30/2022	
SIGNATURE COMMUNITIES AI	2022	2583-0269	S	337.96	40.48	16.90	28.00	20.00	443.34	11/15/2022	
SIGNATURE COMMUNITIES AI	2023	2679-0442	F	539.49	9.89	26.97	0.00	0.00	576.35	10/02/2023	
SIGNATURE COMMUNITIES AI	2023	2679-0442	S	539.49	9.89	26.97	28.00	20.00	624.35	11/15/2023	
									8,171.47		
18 039 05 007	4941	ROCKBRIDGE RD	30088								
LAW FRED EST PERS REP AN	2022		F	316.71	37.94	15.84	0.00	0.00	370.49	09/30/2022	
LAW FRED EST PERS REP AN	2022		S	316.71	37.94	15.84	0.00	0.00	370.49	11/15/2022	
LAW FRED EST PERS REP AN	2023		F	591.96	10.85	29.60	0.00	0.00	632.41	10/02/2023	
LAW FRED EST PERS REP AN	2023		S	591.96	10.85	29.60	0.00	0.00	632.41	11/15/2023	
									2,005.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 039 06 002	4901	ROCKBRIDGE RD	30088								
KNIGHT WINSTON	2023		F	1,044.14	19.14	49.81	0.00	0.00	1,113.09	10/02/2023	
KNIGHT WINSTON	2023		S	1,044.14	19.14	49.81	0.00	0.00	1,113.09	11/15/2023	
						GRAND TOTAL DUE			2,226.18		
18 039 08 001	5035	ROCKBRIDGE RD	30088								
HENLEY ALYNDA H	2023		S	8.76	0.16	0.44	0.00	0.00	9.36	11/15/2023	
						GRAND TOTAL DUE			9.36		
18 039 08 002	5123	ROCKBRIDGE RD	30088								
HENLEY ALYNDA H	2023		S	8.76	0.16	0.44	0.00	0.00	9.36	11/15/2023	
						GRAND TOTAL DUE			9.36		
18 039 09 005	5065	ROCKBRIDGE RD	30088								
U S VETERANS AFFAIRS	2023		S	22.27	0.41	0.00	0.00	0.00	22.68	11/15/2023	
						GRAND TOTAL DUE			22.68		
18 040 01 034	4676	ABERDEEN LN	30083 43								
LEMEN NOEL ROBERTSON	2023		H1F F	1,306.37	23.95	62.92	0.00	0.00	1,393.24	10/02/2023	
LEMEN NOEL ROBERTSON	2023		H1F S	1,306.39	23.95	62.92	0.00	0.00	1,393.26	11/15/2023	
						GRAND TOTAL DUE			2,786.50		
18 040 01 058	4536	OSAGE CT	30083 4309								
HUSSAIN ATHAHAR	2023		H1F S	560.72	5.36	27.35	0.00	0.00	593.43	02/03/2024	
						GRAND TOTAL DUE			593.43		
18 040 01 081	4586	PLUM ORCHARD CT	3008								
APW ENTERPRISES 107 LLC	2023		F	1,601.05	29.35	77.66	0.00	0.00	1,708.06	10/02/2023	
APW ENTERPRISES 107 LLC	2023		S	1,601.05	29.35	77.66	0.00	0.00	1,708.06	11/15/2023	
						GRAND TOTAL DUE			3,416.12		
18 040 01 094	4569	R PLUM ORCHARD CT	30								
ABERDEEN DRIVE CORP	2021	2454-0390	F	3.52	0.64	0.18	0.00	0.00	4.34	09/30/2021	
ABERDEEN DRIVE CORP	2021	2454-0390	S	3.52	0.64	0.18	18.00	20.00	42.34	11/15/2021	
ABERDEEN DRIVE CORP	2022	2583-0271	F	3.52	0.42	0.18	0.00	0.00	4.12	09/30/2022	
ABERDEEN DRIVE CORP	2022	2583-0271	S	3.52	0.42	0.18	18.00	75.00	97.12	11/15/2022	
ABERDEEN DRIVE CORP	2023		F	5.26	0.10	0.26	0.00	0.00	5.62	10/02/2023	
ABERDEEN DRIVE CORP	2023		S	5.26	0.10	0.26	0.00	0.00	5.62	11/15/2023	
						GRAND TOTAL DUE			159.16		
18 040 01 096	4569	ABERDEEN DR	30083								
ABERDEEN DRIVE CORP	2021	2454-0391	F	3.52	0.64	0.18	0.00	0.00	4.34	09/30/2021	
ABERDEEN DRIVE CORP	2021	2454-0391	S	3.52	0.64	0.18	18.00	20.00	42.34	11/15/2021	
ABERDEEN DRIVE CORP	2022	2583-0272	F	3.52	0.42	0.18	0.00	0.00	4.12	09/30/2022	
ABERDEEN DRIVE CORP	2022	2583-0272	S	3.52	0.42	0.18	18.00	75.00	97.12	11/15/2022	
ABERDEEN DRIVE CORP	2023		F	5.26	0.10	0.26	0.00	0.00	5.62	10/02/2023	
ABERDEEN DRIVE CORP	2023		S	5.26	0.10	0.26	0.00	0.00	5.62	11/15/2023	
						GRAND TOTAL DUE			159.16		
18 040 02 005	4814	ROCKBRIDGE RD	30083								
LAM RAYMOND W M	2023		F	206.91	0.00	0.00	0.00	0.00	206.91	04/05/2024	
LAM RAYMOND W M	2023		S	206.91	0.00	0.00	0.00	0.00	206.91	04/05/2024	
						GRAND TOTAL DUE			413.82		
18 040 02 013	460	N HAIRSTON RD	30083								
BAHDURAI GHEBRE Z	2023		F	269.70	0.00	0.00	0.00	0.00	269.70	04/05/2024	
BAHDURAI GHEBRE Z	2023		S	269.70	0.00	0.00	0.00	0.00	269.70	04/05/2024	
						GRAND TOTAL DUE			539.40		
18 040 02 015	484	N HAIRSTON RD	30083 4								
PG INFINITE FAMILY TRUST	2023		F	563.12	5.39	28.16	0.00	0.00	596.67	02/03/2024	
PG INFINITE FAMILY TRUST	2023		S	563.12	5.39	28.16	0.00	0.00	596.67	02/03/2024	
						GRAND TOTAL DUE			1,193.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 040 02 095	480 S MALTON CT 30083										
DANIEL PATRICIA ANNE	2023	H4F	F	379.47	6.96	16.58	0.00	0.00	403.01	10/02/2023	
DANIEL PATRICIA ANNE	2023	H4F	S	379.49	6.96	16.58	0.00	0.00	403.03	11/15/2023	
						GRAND TOTAL DUE			806.04		
18 040 03 014	405 N HAIRSTON RD 30083 4										
KASSEGN ASSEGEDECH	2023		F	489.94	8.98	24.50	0.00	0.00	523.42	10/02/2023	
KASSEGN ASSEGEDECH	2023		S	489.94	8.98	24.50	0.00	0.00	523.42	11/15/2023	
						GRAND TOTAL DUE			1,046.84		
18 040 03 015	4876 ROCKBRIDGE RD 30083										
STANLEY GREGORY L	2023		F	292.68	5.36	14.63	0.00	0.00	312.67	10/02/2023	
STANLEY GREGORY L	2023		S	292.68	5.36	14.63	0.00	0.00	312.67	11/15/2023	
						GRAND TOTAL DUE			625.34		
18 040 03 028	481 STONEBRIDGE CT 30083										
ABEBE ZELALEM A	2023	H1F	F	1,253.64	22.98	60.29	0.00	0.00	1,336.91	10/02/2023	
ABEBE ZELALEM A	2023	H1F	S	1,253.66	22.98	60.29	0.00	0.00	1,336.93	11/15/2023	
						GRAND TOTAL DUE			2,673.84		
18 040 05 010	4769 BANTRY CT 30083 3467										
PERRY AKUA A	2023	H1F	F	24.32	0.44	1.16	0.00	0.00	25.92	10/02/2023	
PERRY AKUA A	2023	H1F	S	1,084.66	19.88	51.84	0.00	0.00	1,156.38	11/15/2023	
						GRAND TOTAL DUE			1,182.30		
18 040 06 009	754 ABERDEEN DR 30083 430										
SOUSA ANA	2023	H1F	F	850.36	15.59	40.12	0.00	0.00	906.07	10/02/2023	
SOUSA ANA	2023	H1F	S	850.36	15.59	40.12	0.00	0.00	906.07	11/15/2023	
						GRAND TOTAL DUE			1,812.14		
18 040 08 009	4638 EBERLINE CT 30083 43										
GOOD STEWARD INVESTMENTS	2023		F	593.49	10.88	27.27	0.00	0.00	631.64	10/02/2023	
GOOD STEWARD INVESTMENTS	2023		S	593.49	10.88	27.27	0.00	0.00	631.64	11/15/2023	
						GRAND TOTAL DUE			1,263.28		
18 040 08 011	4622 EBERLINE CT 30083 43										
HICKS ALENE F	2023	H1F	S	985.42	18.06	47.25	0.00	49.27	1,100.00	11/15/2023	NS
						GRAND TOTAL DUE			1,100.00		
18 040 08 027	4642 RANDALWOOD DR 30083										
NAGGIE CARROL	2021 2454-0397		S	0.00	0.00	0.00	18.87	13.48	32.35	11/15/2021	
						GRAND TOTAL DUE			32.35		
18 040 08 030	4618 RANDALWOOD DR 30083										
DIRIR LIBAN F	2023	H1F	F	219.21	4.02	10.47	0.00	0.00	233.70	10/02/2023	
DIRIR LIBAN F	2023	H1F	S	1,071.09	19.64	51.16	0.00	0.00	1,141.89	11/15/2023	
						GRAND TOTAL DUE			1,375.59		
18 040 09 001	534 N HAIRSTON RD 30083 4										
OMAR FAWZIA OSMAN	2023		F	2,471.85	45.31	121.20	0.00	0.00	2,638.36	10/02/2023	
OMAR FAWZIA OSMAN	2023		S	2,471.85	45.31	121.20	0.00	0.00	2,638.36	11/15/2023	
						GRAND TOTAL DUE			5,276.72		
18 040 09 012	709 ABERDEEN DR 30083 430										
HAWKINS ANNETTE	2023	H1F	S	29.49	0.54	1.41	0.00	0.00	31.44	11/15/2023	
						GRAND TOTAL DUE			31.44		
18 041 01 043	4258 ROCKBRIDGE RD 30083										
PINE LAKE BAPTIST CHURCH	2020		S	290.40	71.10	0.00	0.00	0.00	361.50	11/16/2020	
						GRAND TOTAL DUE			361.50		
18 041 01 044	4539 R ORCHID DR 30083										
LAWRENCE ANNETTE	2023		F	54.30	0.00	0.00	0.00	0.00	54.30	04/05/2024	
LAWRENCE ANNETTE	2023		S	54.30	0.00	0.00	0.00	0.00	54.30	04/05/2024	
						GRAND TOTAL DUE			108.60		

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18 041 02 042	465 OAK HILL CIR 30083 42										
BROWN BONNIE W	2023	H1F S		361.26	3.46	17.69	0.00	0.00	382.41	02/03/2024	
									382.41		
18 041 06 005	4304 VILLAGE SQUARE LN 30										
SANDERS ALAN	2023	S		113.77	2.08	5.58	0.00	0.00	121.43	11/15/2023	
									121.43		
18 041 08 004	4540 OAK RD 30072										
HILL KRISTIN	2023	H1F F		132.23	0.00	0.00	0.00	0.00	132.23	04/05/2024	
HILL KRISTIN	2023	H1F S		132.23	0.00	0.00	0.00	0.00	132.23	04/05/2024	
									264.46		
18 041 08 009	497 OAK RD 30072										
TOMESCH JORDAN	2023	S		257.30	4.72	10.37	0.00	0.00	272.39	11/15/2023	
									272.39		
18 041 08 011	487 OAK DR 30072										
GORDON WILLIAM ALAN	2023	H1F F		195.33	0.00	0.00	0.00	0.00	195.33	04/05/2024	
GORDON WILLIAM ALAN	2023	H1F S		195.33	0.00	0.00	0.00	0.00	195.33	04/05/2024	
									390.66		
18 041 08 026	431 OAK DR 30072										
PINE LAKE BAPTIST CHURCH	2020	S		193.00	47.25	0.00	0.00	0.00	240.25	11/16/2020	
									240.25		
18 041 08 027	4534 POPLAR RD 30072										
PINE LAKE BAPTIST CHURCH	2020	S		135.00	33.05	0.00	0.00	0.00	168.05	11/16/2020	
									168.05		
18 041 08 028	4540 POPLAR RD 30072										
PINE LAKE BAPTIST CHURCH	2020	S		213.50	52.27	0.00	0.00	0.00	265.77	11/16/2020	
									265.77		
18 041 08 029	4546 POPLAR RD 30072										
PINE LAKE BAPT CHURCH IN	2020	S		172.00	42.11	0.00	0.00	0.00	214.11	11/16/2020	
PINE LAKE BAPT CHURCH IN	2021	F		172.00	31.36	0.00	0.00	0.00	203.36	09/30/2021	
PINE LAKE BAPT CHURCH IN	2021	S		172.00	31.36	0.00	0.00	0.00	203.36	11/15/2021	
PINE LAKE BAPT CHURCH IN	2022	F		172.00	20.60	0.00	0.00	0.00	192.60	09/30/2022	
PINE LAKE BAPT CHURCH IN	2022	S		172.00	20.60	0.00	0.00	0.00	192.60	11/15/2022	
									1,006.03		
18 041 08 030	432 SPRING DR 30072										
PINE LAKE BAPTIST CHURCH	2020	S		116.00	28.40	0.00	0.00	0.00	144.40	11/16/2020	
									144.40		
18 041 08 032	454 SPRING DR 30072 4275										
COLLINS MATTHEW J	2023	H1F F		351.20	0.00	0.00	0.00	0.00	351.20	04/05/2024	
COLLINS MATTHEW J	2023	H1F S		351.20	0.00	0.00	0.00	0.00	351.20	04/05/2024	
									702.40		
18 041 08 033	404 SPRING DR 30072										
PINE LAKE BAPTIST CHURCH	2020	S		204.50	50.07	0.00	0.00	0.00	254.57	11/16/2020	
									254.57		
18 041 08 034	4528 ROCKBRIDGE RD 30083										
PINE LAKE BAPTIST CHURCH	2020	S		604.50	148.00	0.00	0.00	0.00	752.50	11/16/2020	
									752.50		
18 041 08 035	412 SPRING DR 30072										
PINE LAKE BAPTIST CHURCH	2020	S		270.50	66.23	0.00	0.00	0.00	336.73	11/16/2020	
									336.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 041 08 036	4546 ROCKBRIDGE RD 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE:	CODE:
KWAYEX ULTIMATE LLC	2023		F	936.00	17.15	38.53	0.00	0.00	991.68	10/02/2023	
KWAYEX ULTIMATE LLC	2023		S	3,913.43	71.73	161.10	0.00	0.00	4,146.26	11/15/2023	
						GRAND TOTAL DUE			5,137.94		
18 041 08 039	412 CLUBHOUSE DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE:	CODE:
EVANS JAMES B	2023		S	37.98	0.69	1.78	0.00	0.00	40.45	11/15/2023	
						GRAND TOTAL DUE			40.45		
18 041 08 048	431 SPRING DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE:	CODE:
PINE LAKE BAPT CHURCH IN 2020			S	200.00	48.97	0.00	0.00	0.00	248.97	11/16/2020	
PINE LAKE BAPT CHURCH IN 2021			F	200.00	36.46	0.00	0.00	0.00	236.46	09/30/2021	
PINE LAKE BAPT CHURCH IN 2021			S	200.00	36.46	0.00	0.00	0.00	236.46	11/15/2021	
PINE LAKE BAPT CHURCH IN 2022			F	200.00	23.96	0.00	0.00	0.00	223.96	09/30/2022	
PINE LAKE BAPT CHURCH IN 2022			S	200.00	23.96	0.00	0.00	0.00	223.96	11/15/2022	
						GRAND TOTAL DUE			1,169.81		
18 041 08 049	425 SPRING DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE:	CODE:
PINE LAKE BAPT CHURCH IN 2020			S	345.50	84.59	0.00	0.00	0.00	430.09	11/16/2020	
PINE LAKE BAPT CHURCH IN 2021			F	345.50	62.99	0.00	0.00	0.00	408.49	09/30/2021	
PINE LAKE BAPT CHURCH IN 2021			S	345.50	62.99	0.00	0.00	0.00	408.49	11/15/2021	
PINE LAKE BAPT CHURCH IN 2022			F	345.50	41.39	0.00	0.00	0.00	386.89	09/30/2022	
PINE LAKE BAPT CHURCH IN 2022			S	345.50	41.39	0.00	0.00	0.00	386.89	11/15/2022	
						GRAND TOTAL DUE			2,020.85		
18 041 08 050	424 PINE DR 30072 4241				TAX DISTRICT: 74		PINE LAKE			DUE DATE:	CODE:
NOLAN MAUREEN	2023		H1F S	20.55	0.38	1.00	0.00	0.00	21.93	01/05/2024	
						GRAND TOTAL DUE			21.93		
18 041 08 063	4556 FORREST RD 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE:	CODE:
ANDRADE IVAN	2023		H9F S	725.82	0.00	0.00	0.00	0.00	725.82	04/05/2024	
						GRAND TOTAL DUE			725.82		
18 041 08 068	490 PINE DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE:	CODE:
COLE SARAH LYNN FLEEMAN	2023		H4F F	585.82	10.73	27.21	0.00	0.00	623.76	10/02/2023	
COLE SARAH LYNN FLEEMAN	2023		H4F S	703.50	12.90	32.68	0.00	0.00	749.08	11/15/2023	
						GRAND TOTAL DUE			1,372.84		
18 041 08 078	525 SPRING DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE:	CODE:
SOTUS EVANGELINE ANNA	2023		H1F F	444.33	0.00	0.00	0.00	0.00	444.33	04/05/2024	
SOTUS EVANGELINE ANNA	2023		H1F S	444.33	0.00	0.00	0.00	0.00	444.33	04/05/2024	
						GRAND TOTAL DUE			888.66		
18 041 08 092	522 CLUBHOUSE DR 30072 42				TAX DISTRICT: 74		PINE LAKE			DUE DATE:	CODE:
HOLT MARGARET P	2023		H4F F	292.05	0.00	0.00	0.00	0.00	292.05	04/05/2024	
HOLT MARGARET P	2023		H4F S	292.05	0.00	0.00	0.00	0.00	292.05	04/05/2024	
						GRAND TOTAL DUE			584.10		
18 041 08 095	528 CLUBHOUSE DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE:	CODE:
SAUNDERS CHERYL	2023		H1F S	2,340.82	22.43	114.81	0.00	0.00	2,478.06	02/03/2024	
						GRAND TOTAL DUE			2,478.06		
18 041 08 154	529 CLUBHOUSE DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE:	CODE:
MUELLER ALESHIA M	2023		H1F F	160.21	0.00	0.00	0.00	0.00	160.21	04/05/2024	
MUELLER ALESHIA M	2023		H1F S	160.21	0.00	0.00	0.00	0.00	160.21	04/05/2024	
						GRAND TOTAL DUE			320.42		
18 041 08 156	520 MAGNOLIA DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE:	CODE:
KEE BRIAN H	2023		F	316.18	5.79	15.81	0.00	0.00	337.78	10/02/2023	
KEE BRIAN H	2023		S	316.18	5.79	15.81	0.00	0.00	337.78	11/15/2023	
						GRAND TOTAL DUE			675.56		
18 041 08 186	490 HEMLOCK DR 30072				TAX DISTRICT: 74		PINE LAKE			DUE DATE:	CODE:
TORBUSH EMMA LEE	2023		F	102.66	1.88	5.14	0.00	0.00	109.68	10/02/2023	
TORBUSH EMMA LEE	2023		S	102.66	1.88	5.14	0.00	0.00	109.68	11/15/2023	
						GRAND TOTAL DUE			219.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 041 08 194	449	MAGNOLIA DR	30072								
MONTGOMERY FRANCES A	2023		H4F F	331.27	0.00	0.00	0.00	0.00	331.27	04/05/2024	
MONTGOMERY FRANCES A	2023		H4F S	331.27	0.00	0.00	0.00	0.00	331.27	04/05/2024	
									662.54		
18 041 08 195	443	MAGNOLIA DR	30072								
CROSS STEPHANIE L	2023		H1F F	423.80	0.00	0.00	0.00	0.00	423.80	04/05/2024	
CROSS STEPHANIE L	2023		H1F S	423.80	0.00	0.00	0.00	0.00	423.80	04/05/2024	
									847.60		
18 041 08 196	433	MAGNOLIA DR	30072								
CROSS STEPHANIE L	2023		F	108.88	0.00	0.00	0.00	0.00	108.88	04/05/2024	
CROSS STEPHANIE L	2023		S	108.88	0.00	0.00	0.00	0.00	108.88	04/05/2024	
									217.76		
18 041 08 216	4637	POPLAR RD	30072								
HAGOS BERHANE	2023		F	316.18	5.79	15.81	0.00	0.00	337.78	10/02/2023	
HAGOS BERHANE	2023		S	316.18	5.79	15.81	0.00	0.00	337.78	11/15/2023	
									675.56		
18 041 08 226	4629	POPLAR RD	30072								
HAGOS BERHANE	2023	2679-0443	F	3,629.58	66.53	178.99	0.00	0.00	3,875.10	10/02/2023	
HAGOS BERHANE	2023	2679-0443	S	3,629.58	66.53	178.99	28.00	75.00	3,978.10	11/15/2023	
									7,853.20		
18 041 08 255	495	HEMLOCK DR	30072								
PARLATO HEIDI GLENDY	2023		H1F F	2,394.59	43.89	117.24	0.00	0.00	2,555.72	10/02/2023	
PARLATO HEIDI GLENDY	2023		H1F S	2,394.61	43.89	117.24	0.00	0.00	2,555.74	11/15/2023	
									5,111.46		
18 041 08 262	4648	WILLOW RD	30072								
GAYANNE GEURIN LIVING TF	2023		H1F F	450.64	0.00	0.00	0.00	0.00	450.64	04/05/2024	
GAYANNE GEURIN LIVING TF	2023		H1F S	450.66	0.00	0.00	0.00	0.00	450.66	04/05/2024	
									901.30		
18 041 08 279	423	SPRUCE DR	30072								
SLIGAR AMBER	2023		H1F F	252.55	0.00	0.00	0.00	0.00	252.55	04/05/2024	
SLIGAR AMBER	2023		H1F S	252.55	0.00	0.00	0.00	0.00	252.55	04/05/2024	
									505.10		
18 041 09 006	4592	RIDGE DR	30072								
TWEEL CHRISTINA	2023		S	3,883.47	71.19	191.68	0.00	0.00	4,146.34	11/15/2023	
									4,146.34		
18 041 09 012	4630	RIDGE DR	30072								
MKBS LLC	2023		F	152.66	2.80	5.14	0.00	0.00	160.60	10/02/2023	
MKBS LLC	2023		S	152.66	2.80	5.14	0.00	0.00	160.60	11/15/2023	
									321.20		
18 041 09 031	4542	ORCHID DR	30072								
LAWRENCE ANNETTE	2023		F	761.05	0.00	0.00	0.00	0.00	761.05	04/05/2024	
LAWRENCE ANNETTE	2023		S	761.05	0.00	0.00	0.00	0.00	761.05	04/05/2024	
									1,522.10		
18 041 09 058	4660	ORCHID DR	30072								
WELCH PATRICK C	2023		H3DF S	26.09	0.48	1.20	0.00	0.00	27.77	11/15/2023	
									27.77		
18 041 09 070	4640	DAHLIA DR	30072								
SPRAGUE SCOTT	2023		F	7.40	0.00	0.00	0.00	0.00	7.40	04/05/2024	
SPRAGUE SCOTT	2023		S	7.40	0.00	0.00	0.00	0.00	7.40	04/05/2024	
									14.80		
18 041 09 083	627	LAUREL RD	30072								
ESTEFANIA CALVACHI ERAZC	2023		H1S F	736.42	0.00	0.00	0.00	0.00	736.42	04/05/2024	
ESTEFANIA CALVACHI ERAZC	2023		H1S S	736.44	0.00	0.00	0.00	0.00	736.44	04/05/2024	
									1,472.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 041 09 084	4604 DAHLIA DR 30072										
ESTEFANIA CALVACHI ERAZC	2023		F	446.51	0.00	0.00	0.00	0.00	446.51	04/05/2024	
ESTEFANIA CALVACHI ERAZC	2023		S	446.51	0.00	0.00	0.00	0.00	446.51	04/05/2024	
									893.02		
18 041 09 096	4593 ORCHID DR 30072										
888 ESTATES LLC	2023		F	366.18	6.71	15.81	0.00	0.00	388.70	10/02/2023	
888 ESTATES LLC	2023		S	366.18	6.71	15.81	0.00	0.00	388.70	11/15/2023	
									777.40		
18 041 09 109	4543 DAHLIA DR 30072										
DUNBAR DEBORAH	2023		F	1,109.88	0.00	0.00	0.00	0.00	1,109.88	04/05/2024	
DUNBAR DEBORAH	2023		S	1,109.88	0.00	0.00	0.00	0.00	1,109.88	04/05/2024	
									2,219.76		
18 041 09 110	615 BEAVER RD 30072										
HUGHES PATRICIA F	2022	H1F	F	155.92	11.04	7.80	0.00	0.00	174.76	07/16/2023	
HUGHES PATRICIA F	2022	H1F	S	155.92	11.04	7.80	28.00	75.00	277.76	07/16/2023	
									452.52		
18 041 09 111	4544 PARK DR 30072										
COCO ANN	2023		F	1,002.05	0.00	0.00	0.00	0.00	1,002.05	04/05/2024	
COCO ANN	2023		S	1,002.05	0.00	0.00	0.00	0.00	1,002.05	04/05/2024	
									2,004.10		
18 041 09 115	611 IVY RD 30072										
NEELAND JAMES TIMOTHY	2023	H4F	F	157.03	0.00	0.00	0.00	0.00	157.03	04/05/2024	
NEELAND JAMES TIMOTHY	2023	H4F	S	157.03	0.00	0.00	0.00	0.00	157.03	04/05/2024	
									314.06		
18 041 09 117	4566 PARK DR 30072										
ROGERS ANDY R	2023	H1F	F	702.41	0.00	0.00	0.00	0.00	702.41	04/05/2024	
ROGERS ANDY R	2023	H1F	S	702.41	0.00	0.00	0.00	0.00	702.41	04/05/2024	
									1,404.82		
18 041 09 131	612 GROVE RD 30072										
WOLF WENDY A	2023	H1F	F	432.49	0.00	0.00	0.00	0.00	432.49	04/05/2024	
WOLF WENDY A	2023	H1F	S	432.49	0.00	0.00	0.00	0.00	432.49	04/05/2024	
									864.98		
18 041 09 135	4624 PARK DR 30072										
DICKEY BRIAN KEITH	2023	H1F	F	873.67	0.00	0.00	0.00	0.00	873.67	04/05/2024	
DICKEY BRIAN KEITH	2023	H1F	S	873.67	0.00	0.00	0.00	0.00	873.67	04/05/2024	
									1,747.34		
18 041 09 145	4654 KING DR 30072										
SAMPSON A AS TRUSTEE OF	2023		F	5.28	0.00	0.00	0.00	0.00	5.28	04/05/2024	
SAMPSON A AS TRUSTEE OF	2023		S	5.28	0.00	0.00	0.00	0.00	5.28	04/05/2024	
									10.56		
18 041 09 153	4632 PARK DR 30072										
PAPROSKI JAMES JOSEPH	2023	H1F	F	805.79	0.00	0.00	0.00	0.00	805.79	04/05/2024	
PAPROSKI JAMES JOSEPH	2023	H1F	S	805.79	0.00	0.00	0.00	0.00	805.79	04/05/2024	
									1,611.58		
18 041 09 183	4617 PARK DR 30072										
AZOZEO LIMITED PARTNERSE	2023		F	1,965.82	0.00	0.00	0.00	0.00	1,965.82	04/05/2024	
AZOZEO LIMITED PARTNERSE	2023		S	1,965.82	0.00	0.00	0.00	0.00	1,965.82	04/05/2024	
									3,931.64		
18 041 09 186	565 PARK DR 30072										
RAMSAY SUSAN L	2023	H1F	F	331.48	0.00	0.00	0.00	0.00	331.48	04/05/2024	
RAMSAY SUSAN L	2023	H1F	S	331.48	0.00	0.00	0.00	0.00	331.48	04/05/2024	
									662.96		
18 041 10 036	4361 VILLAGE SQUARE LN 30										
MELESE ZEMEN	2023	H1F	F	111.13	0.00	0.00	0.00	0.00	111.13	04/05/2024	
MELESE ZEMEN	2023	H1F	S	111.13	0.00	0.00	0.00	0.00	111.13	04/05/2024	
									222.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 041 11 011	4330 VILLAGE SQUARE LN 30										
BIRKU AMARIW	2023		F	119.42	0.00	0.00	0.00	0.00	119.42	04/05/2024	
BIRKU AMARIW	2023		S	119.42	0.00	0.00	0.00	0.00	119.42	04/05/2024	
GRAND TOTAL DUE									238.84		
18 042 02 010	4356 ROCKBRIDGE RD 30083										
KIRTON JEFFREY B	2023		H1 S	38.34	0.71	1.85	0.00	0.00	40.90	11/15/2023	
GRAND TOTAL DUE									40.90		
18 042 02 017	4308 ROCKBRIDGE RD 30083										
FESSEHAYE AFWERKI	2023		F	262.74	2.52	13.14	0.00	0.00	278.40	02/03/2024	
FESSEHAYE AFWERKI	2023		S	262.74	2.52	13.14	0.00	0.00	278.40	02/03/2024	
GRAND TOTAL DUE									556.80		
18 042 02 029	4211 CHERYL ANN CT 30083										
GHEESLING KERRY D	2023		H4F S	23.24	0.43	1.06	0.00	0.00	24.73	11/15/2023	
GRAND TOTAL DUE									24.73		
18 042 02 037	4245 ROCKBRIDGE HEIGHTS I										
DERIE ABRAHA G	2023		F	2,395.50	43.91	117.38	0.00	0.00	2,556.79	10/02/2023	
DERIE ABRAHA G	2023		S	2,395.50	43.91	117.38	0.00	0.00	2,556.79	11/15/2023	
GRAND TOTAL DUE									5,113.58		
18 042 03 007	4150 BLACKHAWK DR 30083 3										
NEGASH MESSAY	2023		H1F F	961.24	17.62	45.67	0.00	0.00	1,024.53	10/02/2023	
NEGASH MESSAY	2023		H1F S	961.26	17.62	45.67	0.00	0.00	1,024.55	11/15/2023	
GRAND TOTAL DUE									2,049.08		
18 042 05 013	509 KENRIDGE CIR 30083 42										
KABSOUN AZAH ADAM HASSAN	2023		F	2,015.02	36.93	98.36	0.00	0.00	2,150.31	10/02/2023	
KABSOUN AZAH ADAM HASSAN	2023		S	2,015.02	36.93	98.36	0.00	0.00	2,150.31	11/15/2023	
GRAND TOTAL DUE									4,300.62		
18 042 05 017	565 KENRIDGE CIR 30083 42										
DANIEL WALLACE HIS EST F	2023		H1F F	1,107.69	20.31	52.99	0.00	0.00	1,180.99	10/02/2023	
DANIEL WALLACE HIS EST F	2023		H1F S	1,107.71	20.31	52.99	0.00	0.00	1,181.01	11/15/2023	
GRAND TOTAL DUE									2,362.00		
18 042 05 019	579 KENRIDGE CIR 30083 42										
CER VAN LAL	2021 2454-0418		S	66.50	12.12	3.27	1.42	1.02	84.33	11/15/2021	
CER VAN LAL	2022		F	1,808.97	216.69	89.25	0.00	0.00	2,114.91	09/30/2022	
CER VAN LAL	2022		S	1,808.97	216.69	89.25	28.00	20.00	2,162.91	11/15/2022	
CER VAN LAL	2023 2679-0444		F	2,101.61	38.52	102.69	0.00	0.00	2,242.82	10/02/2023	
CER VAN LAL	2023 2679-0444		S	2,101.61	38.52	102.69	28.00	75.00	2,345.82	11/15/2023	
GRAND TOTAL DUE									8,950.79		
18 042 05 027	0 ROCKBRIDGE RD 30083										
VANDERSLICE ED HIS ESTAI	2021 2454-0419		F	7.02	1.28	0.35	0.00	0.00	8.65	09/30/2021	
VANDERSLICE ED HIS ESTAI	2021 2454-0419		S	7.02	1.28	0.35	18.00	20.00	46.65	11/15/2021	
VANDERSLICE ED HIS ESTAI	2022 2583-0304		F	7.03	0.84	0.35	0.00	0.00	8.22	09/30/2022	
VANDERSLICE ED HIS ESTAI	2022 2583-0304		S	7.03	0.84	0.35	18.00	75.00	101.22	11/15/2022	
VANDERSLICE ED HIS ESTAI	2023		F	10.51	0.19	0.53	0.00	0.00	11.23	10/02/2023	
VANDERSLICE ED HIS ESTAI	2023		S	10.51	0.19	0.53	0.00	0.00	11.23	11/15/2023	
GRAND TOTAL DUE									187.20		
18 042 08 011	581 HAWKEYE DR 30083 3101										
TOLBERT SYDNEY K	2022		S	837.42	73.96	41.57	28.00	20.00	1,000.95	05/14/2023	
GRAND TOTAL DUE									1,000.95		
18 042 08 019	521 RAYS RD 30083 3142										
ADOO LUCY	2023		H1F F	203.35	0.00	0.00	0.00	0.00	203.35	04/05/2024	
ADOO LUCY	2023		H1F S	1,238.87	0.00	0.00	0.00	0.00	1,238.87	04/05/2024	
GRAND TOTAL DUE									1,442.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 042 08 053	4192	ROCKBRIDGE HEIGHTS I									
FYR SFR BORROWER LLC	2023		F	1,158.68	21.24	57.93	0.00	0.00	1,237.85	01/26/2024	
FYR SFR BORROWER LLC	2023		S	1,158.68	21.24	57.93	0.00	0.00	1,237.85	01/26/2024	
						GRAND TOTAL DUE			2,475.70		
18 042 08 077	4184	VILLAGE SQUARE LN 30									
CORNERSTONE ASSOCIATES I	2023		F	35.90	0.66	1.80	0.00	0.00	38.36	10/02/2023	
CORNERSTONE ASSOCIATES I	2023		S	35.90	0.66	1.80	0.00	0.00	38.36	11/15/2023	
						GRAND TOTAL DUE			76.72		
18 042 08 082	4207	VILLAGE SQUARE LN 30									
FYR SFR BORROWER LLC	2023		F	440.53	8.07	22.03	0.00	0.00	470.63	01/26/2024	
FYR SFR BORROWER LLC	2023		S	440.53	8.07	22.03	0.00	0.00	470.63	01/26/2024	
						GRAND TOTAL DUE			941.26		
18 042 08 102	477	VILLAGE SQUARE CT 300									
MOORE SHEDRICK	2023		F	2,449.82	44.91	120.10	0.00	0.00	2,614.83	10/02/2023	
MOORE SHEDRICK	2023		S	2,449.82	44.91	120.10	0.00	0.00	2,614.83	11/15/2023	
						GRAND TOTAL DUE			5,229.66		
18 042 09 010	598	KENRIDGE CIR 30083 42									
H J R PROPERTIES INC	2023		F	2,193.10	40.20	107.26	0.00	0.00	2,340.56	10/02/2023	
H J R PROPERTIES INC	2023		S	2,193.10	40.20	107.26	0.00	0.00	2,340.56	11/15/2023	
						GRAND TOTAL DUE			4,681.12		
18 043 01 007	5000	MEMORIAL DR 30083									
DEKALB COUNTY GEORGIA	2022		F	314.40	37.66	0.00	0.00	0.00	352.06	09/30/2022	
DEKALB COUNTY GEORGIA	2022		S	314.40	37.66	0.00	0.00	0.00	352.06	11/15/2022	
						GRAND TOTAL DUE			704.12		
18 043 01 010	4996	MEMORIAL DR 30083									
DEKALB COUNTY GEORGIA	2022		F	93.60	11.21	0.00	0.00	0.00	104.81	09/30/2022	
DEKALB COUNTY GEORGIA	2022		S	93.60	11.21	0.00	0.00	0.00	104.81	11/15/2022	
						GRAND TOTAL DUE			209.62		
18 043 02 028	532	SUSAN CREEK DR 30083									
DOLLAR ALVIN	2023		F	2,617.70	47.99	128.49	0.00	0.00	2,794.18	10/02/2023	
DOLLAR ALVIN	2023		S	2,617.70	47.99	128.49	0.00	0.00	2,794.18	11/15/2023	
						GRAND TOTAL DUE			5,588.36		
18 043 02 057	4054	FLINTRIDGE DR 30083									
CERDA RODRIGO ESCOBEDO	2023		F	296.76	0.00	0.00	0.00	0.00	296.76	04/05/2024	
CERDA RODRIGO ESCOBEDO	2023		S	296.76	0.00	0.00	0.00	0.00	296.76	04/05/2024	
						GRAND TOTAL DUE			593.52		
18 043 02 070	561	DOYAL MILLS CT 30083									
PARSON LEE	2023		F	2,662.37	48.81	130.72	0.00	0.00	2,841.90	10/02/2023	
PARSON LEE	2023		S	2,662.37	48.81	130.72	0.00	0.00	2,841.90	11/15/2023	
						GRAND TOTAL DUE			5,683.80		
18 043 02 073	556	DOYAL MILLS CT 30083									
ABDULLAH NADINE	2023		F	1,339.85	24.56	65.59	0.00	0.00	1,430.00	10/02/2023	
ABDULLAH NADINE	2023		S	2,293.17	42.03	112.26	0.00	0.00	2,447.46	11/15/2023	
						GRAND TOTAL DUE			3,877.46		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 043 02 083	558 R DOYAL MILLS CT 3008										
SHONE E D JR	2016	1833-0042	F	30.93	17.01	1.55	0.00	0.00	49.49	09/30/2016	
SHONE E D JR	2016	1833-0042	S	30.93	17.01	1.55	21.00	20.00	90.49	11/15/2016	
SHONE E D JR	2017	1990-0250	F	30.87	14.89	1.54	0.00	0.00	47.30	10/02/2017	
SHONE E D JR	2017	1990-0250	S	30.87	14.89	1.54	20.50	20.00	87.80	11/15/2017	
SHONE E D JR	2018	2128-0486	F	30.80	12.55	1.54	0.00	0.00	44.89	10/01/2018	
SHONE E D JR	2018	2128-0486	S	30.80	12.55	1.54	20.50	20.00	85.39	11/15/2018	
SHONE E D JR	2019	2261-0100	F	30.73	9.91	1.54	0.00	0.00	42.18	09/30/2019	
SHONE E D JR	2019	2261-0100	S	30.73	9.91	1.54	20.50	264.90	327.58	11/15/2019	
SHONE E D JR	2020	2355-0053	F	30.73	7.52	1.54	0.00	0.00	39.79	09/30/2020	
SHONE E D JR	2020	2355-0053	S	30.73	7.52	1.54	18.00	390.74	448.53	11/16/2020	
SHONE E D JR	2021	2454-0431	F	30.73	5.60	1.54	0.00	0.00	37.87	09/30/2021	
SHONE E D JR	2021	2454-0431	S	30.73	5.60	1.54	18.00	422.83	478.70	11/15/2021	
SHONE E D JR	2022		F	30.73	3.68	1.54	0.00	0.00	35.95	09/30/2022	
SHONE E D JR	2022		S	30.73	3.68	1.54	0.00	0.00	35.95	11/15/2022	
SHONE E D JR	2023		F	30.65	0.56	1.53	0.00	0.00	32.74	10/02/2023	
SHONE E D JR	2023		S	30.65	0.56	1.53	0.00	0.00	32.74	11/15/2023	
									1,917.39		
18 043 02 103	3952 ROCKBRIDGE RD 30083										
MASALONS PERSONAL CARE F 2023			F	4,916.84	90.12	238.28	0.00	0.00	5,245.24	10/02/2023	
MASALONS PERSONAL CARE F 2023			S	4,916.84	90.12	238.28	0.00	0.00	5,245.24	11/15/2023	
									10,490.48		
18 043 02 108	489 SUSAN CREEK DR 30083										
PRIVAT TRENT	2023		H1F F	54.03	0.00	0.00	0.00	0.00	54.03	04/05/2024	
PRIVAT TRENT	2023		H1F S	54.03	0.00	0.00	0.00	0.00	54.03	04/05/2024	
									108.06		
18 043 02 123	468 KENRIDGE CIR 30083 42										
GONZALEZ YOLANDA GONGORP 2023			F	315.27	0.00	0.00	0.00	0.00	315.27	04/05/2024	
GONZALEZ YOLANDA GONGORP 2023			S	315.27	0.00	0.00	0.00	0.00	315.27	04/05/2024	
									630.54		
18 043 02 136	454 SUSAN CREEK DR 30083										
MCNEAL TRACEY	2020	2355-0055	F	11.41	2.79	0.57	0.00	0.00	14.77	09/30/2020	
MCNEAL TRACEY	2020	2355-0055	S	11.41	2.79	0.57	18.00	20.00	52.77	11/16/2020	
MCNEAL TRACEY	2021	2454-0433	F	33.36	6.08	1.67	0.00	0.00	41.11	09/30/2021	
MCNEAL TRACEY	2021	2454-0433	S	33.36	6.08	1.67	18.00	20.00	79.11	11/15/2021	
MCNEAL TRACEY	2022	2583-0314	F	33.35	3.99	1.67	0.00	0.00	39.01	09/30/2022	
MCNEAL TRACEY	2022	2583-0314	S	33.35	3.99	1.67	18.00	438.68	495.69	11/15/2022	
MCNEAL TRACEY	2023		F	52.55	0.96	2.63	0.00	0.00	56.14	10/02/2023	
MCNEAL TRACEY	2023		S	52.55	0.96	2.63	0.00	0.00	56.14	11/15/2023	
									834.74		
18 043 05 005	4079 BLACKHAWK DR 30083 3										
FYR SFR BORROWER LLC	2023		F	1,322.47	24.24	66.12	0.00	0.00	1,412.83	01/26/2024	
FYR SFR BORROWER LLC	2023		S	1,322.47	24.24	66.12	0.00	0.00	1,412.83	01/26/2024	
									2,825.66		
18 043 05 006	4080 WARRIOR TRL 30083 31										
AY2 LLC	2023		F	68.87	1.26	3.34	0.00	0.00	73.47	10/02/2023	NS
AY2 LLC	2023		S	1,492.13	27.35	72.21	0.00	78.21	1,669.90	11/15/2023	NS
									1,743.37		
18 043 07 005	417 ROCKBRIDGE TRL 30083										
NUR MOHAMED IBRAHIM	2022		F	77.99	9.35	3.85	0.00	0.00	91.19	09/30/2022	
NUR MOHAMED IBRAHIM	2022		S	1,978.08	236.94	97.71	28.00	20.00	2,360.73	11/15/2022	
NUR MOHAMED IBRAHIM	2023	2680-0050	F	2,216.04	40.62	108.41	0.00	0.00	2,365.07	10/02/2023	
NUR MOHAMED IBRAHIM	2023	2680-0050	S	2,216.04	40.62	108.41	28.00	75.00	2,468.07	11/15/2023	
									7,285.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 044 01 002	670 N INDIAN CREEK DR 300										
IN CUSTODY OF THE BRD OF 2021		F		24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
IN CUSTODY OF THE BRD OF 2021		S		24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
IN CUSTODY OF THE BRD OF 2022		F		24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
IN CUSTODY OF THE BRD OF 2022		S		24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
IN CUSTODY OF THE BRD OF 2023		F		48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
IN CUSTODY OF THE BRD OF 2023		S		48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									208.26		
18 044 01 003	630 INDIAN CREEK LN 30021										
BOARD OF REGENTS OF THE 2022		S		3.78	0.45	0.00	0.00	0.00	4.23	11/15/2022	
GRAND TOTAL DUE									4.23		
18 044 01 026	410 GREENRIDGE CIR 30083										
SIMMS KAREN B 2022		H1F S		467.42	41.28	23.20	28.00	20.00	579.90	05/14/2023	
GRAND TOTAL DUE									579.90		
18 044 01 027	3634 DIAL DR 30083 4000										
SEMERE ADONAY 2023		F		1,273.96	23.35	61.31	0.00	0.00	1,358.62	10/02/2023	
SEMERE ADONAY 2023		S		1,273.96	23.35	61.31	0.00	0.00	1,358.62	11/15/2023	
GRAND TOTAL DUE									2,717.24		
18 044 01 083	662 N INDIAN CREEK DR 300										
BOARD OF REGENTS OF THE 2022		F		134.40	16.10	0.00	0.00	0.00	150.50	09/30/2022	
BOARD OF REGENTS OF THE 2022		S		134.40	16.10	0.00	0.00	0.00	150.50	11/15/2022	
GRAND TOTAL DUE									301.00		
18 044 02 004	624 N INDIAN CREEK DR 300										
BOARD OF REGENTS OF THE 2019		S		122.24	39.40	0.00	0.00	0.00	161.64	11/15/2019	
GRAND TOTAL DUE									161.64		
18 044 02 008	467 N INDIAN CREEK DR 300										
BELLSOUTH 2019		F		225.60	72.72	0.00	0.00	0.00	298.32	09/30/2019	
BELLSOUTH 2019		S		225.60	72.72	0.00	0.00	0.00	298.32	11/15/2019	
BELLSOUTH 2020		F		48.48	11.87	0.00	0.00	0.00	60.35	09/30/2020	
BELLSOUTH 2020		S		225.60	55.23	0.00	0.00	0.00	280.83	11/16/2020	
GRAND TOTAL DUE									937.82		
18 044 02 009	495 N INDIAN CREEK DR 300										
GEORGIA STATE OF 2017		F		7,279.20	3,510.83	0.00	0.00	0.00	10,790.03	10/02/2017	
GEORGIA STATE OF 2017		S		7,279.20	3,510.83	0.00	0.00	0.00	10,790.03	11/15/2017	
GEORGIA STATE OF 2018		F		7,279.20	2,964.89	0.00	0.00	0.00	10,244.09	10/01/2018	
GEORGIA STATE OF 2018		S		7,279.20	2,964.89	0.00	0.00	0.00	10,244.09	11/15/2018	
GEORGIA STATE OF 2019		F		7,279.20	2,346.45	0.00	0.00	0.00	9,625.65	09/30/2019	
GEORGIA STATE OF 2019		S		7,279.20	2,346.45	0.00	0.00	0.00	9,625.65	11/15/2019	
GEORGIA STATE OF 2020		F		7,279.20	1,782.17	0.00	0.00	0.00	9,061.37	09/30/2020	
GEORGIA STATE OF 2020		S		7,279.20	1,782.17	0.00	0.00	0.00	9,061.37	11/16/2020	
GEORGIA STATE OF 2021		F		7,279.20	1,327.07	0.00	0.00	0.00	8,606.27	09/30/2021	
GEORGIA STATE OF 2021		S		7,279.20	1,327.07	0.00	0.00	0.00	8,606.27	11/15/2021	
GEORGIA STATE OF 2022		F		7,279.20	871.98	0.00	0.00	0.00	8,151.18	09/30/2022	
GEORGIA STATE OF 2022		S		7,279.20	871.98	0.00	0.00	0.00	8,151.18	11/15/2022	
GEORGIA STATE OF 2023		F		14,558.40	266.86	0.00	0.00	0.00	14,825.26	10/02/2023	
GEORGIA STATE OF 2023		S		14,558.40	266.86	0.00	0.00	0.00	14,825.26	11/15/2023	
GRAND TOTAL DUE									142,607.70		
18 044 02 016	4820 MEMORIAL DR 30083										
SHEPPARD IRENE 2023		F		1,264.83	0.00	0.00	0.00	0.00	1,264.83	04/05/2024	
SHEPPARD IRENE 2023		S		1,264.83	0.00	0.00	0.00	0.00	1,264.83	04/05/2024	
GRAND TOTAL DUE									2,529.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 044 03 005	3648 DIAL DR 30083 4023										
TABAR SHAWN	2023		F	335.14	0.00	0.00	0.00	0.00	335.14	04/05/2024	
TABAR SHAWN	2023		S	335.14	0.00	0.00	0.00	0.00	335.14	04/05/2024	
GRAND TOTAL DUE									670.28		
18 044 03 012	416 DIAL WAY 30083 4027										
TEWAPIE WOREDECH	2023		H1 F	309.19	0.00	0.00	0.00	0.00	309.19	04/05/2024	
TEWAPIE WOREDECH	2023		H1 S	309.19	0.00	0.00	0.00	0.00	309.19	04/05/2024	
GRAND TOTAL DUE									618.38		
18 044 06 002	470 N INDIAN CREEK DR 300										
INDIAN CREEK CEMETERY	2016		F	40.80	22.43	0.00	0.00	0.00	63.23	09/30/2016	
INDIAN CREEK CEMETERY	2016		S	40.80	22.43	0.00	0.00	0.00	63.23	11/15/2016	
INDIAN CREEK CEMETERY	2017		F	40.80	19.68	0.00	0.00	0.00	60.48	10/02/2017	
INDIAN CREEK CEMETERY	2017		S	40.80	19.68	0.00	0.00	0.00	60.48	11/15/2017	
INDIAN CREEK CEMETERY	2018		F	40.80	16.62	0.00	0.00	0.00	57.42	10/01/2018	
INDIAN CREEK CEMETERY	2018		S	40.80	16.62	0.00	0.00	0.00	57.42	11/15/2018	
INDIAN CREEK CEMETERY	2019		F	40.80	13.15	0.00	0.00	0.00	53.95	09/30/2019	
INDIAN CREEK CEMETERY	2019		S	40.80	13.15	0.00	0.00	0.00	53.95	11/15/2019	
INDIAN CREEK CEMETERY	2020		F	40.80	9.99	0.00	0.00	0.00	50.79	09/30/2020	
INDIAN CREEK CEMETERY	2020		S	40.80	9.99	0.00	0.00	0.00	50.79	11/16/2020	
INDIAN CREEK CEMETERY	2021		F	40.80	7.44	0.00	0.00	0.00	48.24	09/30/2021	
INDIAN CREEK CEMETERY	2021		S	40.80	7.44	0.00	0.00	0.00	48.24	11/15/2021	
INDIAN CREEK CEMETERY	2022		F	40.80	4.89	0.00	0.00	0.00	45.69	09/30/2022	
INDIAN CREEK CEMETERY	2022		S	40.80	4.89	0.00	0.00	0.00	45.69	11/15/2022	
INDIAN CREEK CEMETERY	2023		F	81.60	1.50	0.00	0.00	0.00	83.10	10/02/2023	
INDIAN CREEK CEMETERY	2023		S	81.60	1.50	0.00	0.00	0.00	83.10	11/15/2023	
GRAND TOTAL DUE									925.80		
18 044 06 010	500 GREENRIDGE CIR 30083										
TEKESTE ELIAS	2023		H1F F	1,400.02	25.66	67.61	0.00	0.00	1,493.29	10/02/2023	
TEKESTE ELIAS	2023		H1F S	1,400.04	25.66	67.61	0.00	0.00	1,493.31	11/15/2023	
GRAND TOTAL DUE									2,986.60		
18 044 07 005	3670 CHAVERS PL 30083 400										
FARBSTEIN BURTON	2023		H1F F	897.23	16.45	42.47	0.00	0.00	956.15	10/02/2023	
FARBSTEIN BURTON	2023		H1F S	897.25	16.45	42.47	0.00	0.00	956.17	11/15/2023	
GRAND TOTAL DUE									1,912.32		
18 044 09 004	706 RIDGECREEK DR 30021 2										
LILACH TAL LLC	2023		F	130.58	1.25	6.53	0.00	0.00	138.36	02/03/2024	
LILACH TAL LLC	2023		S	130.58	1.25	6.53	0.00	0.00	138.36	02/03/2024	
GRAND TOTAL DUE									276.72		
18 044 09 007	712 RIDGECREEK DR 30021										
LIVING YOUR DREAMS INTEF	2023		S	41.51	0.76	2.02	0.00	0.00	44.29	11/15/2023	
GRAND TOTAL DUE									44.29		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 044 09 031	618 RIDGECREEK DR	30021									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
JESUS CHURCH MINISTRIES	2016	1833-0057	F	220.58	121.29	10.43	0.00	0.00	352.30	09/30/2016	
JESUS CHURCH MINISTRIES	2016	1833-0057	S	220.58	121.29	10.43	31.00	20.00	403.30	11/15/2016	
JESUS CHURCH MINISTRIES	2017	1990-0266	F	284.49	137.21	13.62	0.00	0.00	435.32	10/02/2017	
JESUS CHURCH MINISTRIES	2017	1990-0266	S	284.49	137.21	13.62	30.50	20.00	485.82	11/15/2017	
JESUS CHURCH MINISTRIES	2018	2128-0497	F	274.18	111.68	13.11	0.00	0.00	398.97	10/01/2018	
JESUS CHURCH MINISTRIES	2018	2128-0497	S	274.18	111.68	13.11	30.50	20.00	449.47	11/15/2018	
JESUS CHURCH MINISTRIES	2019	2261-0113	F	273.58	88.19	13.08	0.00	0.00	374.85	09/30/2019	
JESUS CHURCH MINISTRIES	2019	2261-0113	S	273.58	88.19	13.08	30.50	20.00	425.35	11/15/2019	
JESUS CHURCH MINISTRIES	2020	2355-0067	F	404.37	99.00	19.62	0.00	0.00	522.99	09/30/2020	
JESUS CHURCH MINISTRIES	2020	2355-0067	S	404.37	99.00	19.62	28.00	822.71	1,373.70	11/16/2020	
JESUS CHURCH MINISTRIES	2021	2680-0053	F	480.75	87.65	23.44	0.00	0.00	591.84	09/30/2021	
JESUS CHURCH MINISTRIES	2021	2680-0053	S	480.75	87.65	23.44	28.00	20.00	639.84	11/15/2021	
JESUS CHURCH MINISTRIES	2022	2583-0320	F	723.02	86.61	35.55	0.00	0.00	845.18	09/30/2022	
JESUS CHURCH MINISTRIES	2022	2583-0320	S	723.02	86.61	35.55	28.00	20.00	893.18	11/15/2022	
JESUS CHURCH MINISTRIES	2023	2680-0052	F	659.84	12.09	31.79	0.00	0.00	703.72	10/02/2023	
JESUS CHURCH MINISTRIES	2023	2680-0052	S	659.84	12.09	31.79	28.00	20.00	751.72	11/15/2023	
GRAND TOTAL DUE									9,647.55		
18 044 09 052	524 RIDGECREEK DR	30021 2									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
CROSS COUNTRY HOLDINGS	2023		F	763.18	13.99	36.96	0.00	0.00	814.13	10/02/2023	
CROSS COUNTRY HOLDINGS	2023		S	763.18	13.99	36.96	0.00	0.00	814.13	11/15/2023	
GRAND TOTAL DUE									1,628.26		
18 044 09 059	528 RIDGECREEK DR	30021									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
JACKSON JIMMY L	2016	1833-0059	H1 F	20.67	11.37	0.43	0.00	0.00	32.47	09/30/2016	
JACKSON JIMMY L	2016	1833-0059	H1 S	20.67	11.37	0.43	21.00	342.45	395.92	11/15/2016	
JACKSON JIMMY L	2017	1990-0269	H1 F	88.24	42.56	3.81	0.00	0.00	134.61	10/02/2017	
JACKSON JIMMY L	2017	1990-0269	H1 S	88.24	42.56	3.81	30.50	20.00	185.11	11/15/2017	
JACKSON JIMMY L	2018	2128-0500	H1 F	59.94	24.42	2.40	0.00	0.00	86.76	10/01/2018	
JACKSON JIMMY L	2018	2128-0500	H1 S	59.94	24.42	2.40	20.50	20.00	127.26	11/15/2018	
JACKSON JIMMY L	2019	2261-0118	H1 F	61.36	19.78	2.47	0.00	0.00	83.61	09/30/2019	
JACKSON JIMMY L	2019	2261-0118	H1 S	61.36	19.78	2.47	20.50	20.00	124.11	11/15/2019	
JACKSON JIMMY L	2020	2355-0071	H1 F	147.51	36.12	6.78	0.00	0.00	190.41	09/30/2020	
JACKSON JIMMY L	2020	2355-0071	H1 S	147.51	36.12	6.78	28.00	852.12	1,070.53	11/16/2020	
JACKSON JIMMY L	2021		H1 F	204.62	37.31	9.63	0.00	0.00	251.56	09/30/2021	
JACKSON JIMMY L	2021		H1 S	204.62	37.31	9.63	0.00	0.00	251.56	11/15/2021	
JACKSON JIMMY L	2022	2583-0322	H1 F	412.48	49.41	20.02	0.00	0.00	481.91	09/30/2022	
JACKSON JIMMY L	2022	2583-0322	H1 S	412.48	49.41	20.02	28.00	20.00	529.91	11/15/2022	
JACKSON JIMMY L	2023		H1 F	100.47	1.84	3.82	0.00	0.00	106.13	10/02/2023	
JACKSON JIMMY L	2023		H1 S	100.49	1.84	3.82	0.00	0.00	106.15	11/15/2023	
GRAND TOTAL DUE									4,158.01		
18 044 09 061	811 RIDGECREEK DR	30021									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
GUADAD EDEN	2023		F	895.68	16.42	43.59	0.00	0.00	955.69	10/02/2023	
GUADAD EDEN	2023		S	895.68	16.42	43.59	0.00	0.00	955.69	11/15/2023	
GRAND TOTAL DUE									1,911.38		
18 044 09 080	418 RIDGECREEK DR	30021									
						TAX DISTRICT:	T104	TAD#1 KEN/04		DUE DATE:	CODE:
ANDERSON CHARLES E HIS F	2020	2355-0074	S	329.91	80.77	16.01	22.84	512.58	962.11	11/16/2020	PL
ANDERSON CHARLES E HIS F	2021		F	480.75	87.65	23.44	0.00	0.00	591.84	09/30/2021	PL
ANDERSON CHARLES E HIS F	2021		S	480.75	87.65	23.44	0.00	0.00	591.84	11/15/2021	PL
ANDERSON CHARLES E HIS F	2022	2583-0324	F	723.02	86.61	35.55	0.00	0.00	845.18	09/30/2022	
ANDERSON CHARLES E HIS F	2022	2583-0324	S	723.02	86.61	35.55	28.00	20.00	893.18	11/15/2022	
ANDERSON CHARLES E HIS F	2023		F	659.84	12.09	31.79	0.00	0.00	703.72	10/02/2023	
ANDERSON CHARLES E HIS F	2023		S	659.84	12.09	31.79	0.00	0.00	703.72	11/15/2023	
GRAND TOTAL DUE									5,291.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 044 09 082	413 RIDGECREEK DR 30021										
MARSHALL DEBRA E	2022		S	900.96	107.93	44.49	0.00	0.00	1,053.38	11/15/2022	
MARSHALL DEBRA E	2023		F	894.55	16.40	43.53	0.00	0.00	954.48	10/02/2023	
MARSHALL DEBRA E	2023		S	894.55	16.40	43.53	0.00	0.00	954.48	11/15/2023	
									2,962.34		
18 044 09 084	423 RIDGECREEK DR 30021										
ABDULKAREEM SHERIFAT	2023		F	894.55	16.40	43.53	0.00	0.00	954.48	10/02/2023	
ABDULKAREEM SHERIFAT	2023		S	894.55	16.40	43.53	0.00	0.00	954.48	11/15/2023	
									1,908.96		
18 044 09 101	111 RIDGECREEK DR 30021										
SMITH ELIZABETH DIAH	2023		H1F F	233.97	4.29	10.50	0.00	0.00	248.76	10/02/2023	
SMITH ELIZABETH DIAH	2023		H1F S	233.99	4.29	10.50	0.00	0.00	248.78	11/15/2023	
									497.54		
18 044 09 111	123 RIDGECREEK DR 30021										
ABDI FADUMO O	2023		F	1,291.29	23.67	63.36	0.00	0.00	1,378.32	10/02/2023	
ABDI FADUMO O	2023		S	1,291.29	23.67	63.36	0.00	0.00	1,378.32	11/15/2023	
									2,756.64		
18 044 09 116	210 RIDGECREEK DR 30021										
MEBRAHTU ISAYAS M	2023		H1F F	296.23	5.43	13.61	0.00	0.00	315.27	10/02/2023	
MEBRAHTU ISAYAS M	2023		H1F S	296.25	5.43	13.61	0.00	0.00	315.29	11/15/2023	
									630.56		
18 044 09 135	307 RIDGECREEK DR 30021 2										
RODRIGUEZ MELINNA	2023		H1F F	197.76	3.63	8.69	0.00	0.00	210.08	10/02/2023	
RODRIGUEZ MELINNA	2023		H1F S	197.76	3.63	8.69	0.00	0.00	210.08	11/15/2023	
									420.16		
18 044 09 136	310 RIDGECREEK DR 30021 2										
BONGE FIKRU S	2023		H1F F	226.52	4.16	10.16	0.00	0.00	240.84	10/02/2023	
BONGE FIKRU S	2023		H1F S	233.32	4.28	10.47	0.00	0.00	248.07	11/15/2023	
									488.91		
18 045 02 068	3686 VICTORIA DR 30083 40										
JOHNSON MICHAEL SPENCER	2023		H1F F	150.29	0.00	0.00	0.00	0.00	150.29	04/05/2024	
JOHNSON MICHAEL SPENCER	2023		H1F S	150.29	0.00	0.00	0.00	0.00	150.29	04/05/2024	
									300.58		
18 045 02 078	3559 CLOUDLAND DR 30083 4										
GNANN NICHOLAS L	2023		H1F F	553.82	0.00	0.00	0.00	0.00	553.82	04/05/2024	
GNANN NICHOLAS L	2023		H1F S	553.82	0.00	0.00	0.00	0.00	553.82	04/05/2024	
									1,107.64		
18 045 02 082	3527 CLOUDLAND DR 30083 4										
MCCOLMAN CARL D	2023		H1F S	487.16	0.00	0.00	0.00	0.00	487.16	04/05/2024	
									487.16		
18 045 06 025	3431 LANTERN VIEW LN 3007										
KONG LOK KING	2023		S	219.62	4.02	10.87	0.00	0.00	234.51	11/15/2023	
									234.51		
18 045 08 008	635 NORTHERN AVE 30021										
LENNAR GEORGIA INC	2023		S	2,492.19	45.68	124.61	0.00	0.00	2,662.48	11/15/2023	
									2,662.48		
18 045 08 049	463 CREEKVIEW DR 30083 40										
WU XIANGQIONG	2023		F	286.38	0.00	0.00	0.00	0.00	286.38	04/05/2024	
WU XIANGQIONG	2023		S	286.38	0.00	0.00	0.00	0.00	286.38	04/05/2024	
									572.76		
18 045 08 055	415 CREEKVIEW DR 30083										
LANE ROBERT J	2023		F	342.48	0.00	0.00	0.00	0.00	342.48	04/05/2024	
LANE ROBERT J	2023		S	342.48	0.00	0.00	0.00	0.00	342.48	04/05/2024	
									684.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 045 08 075	553 CREEKVIEW DR	30083 40									
FERRER EMILIO	2023	H1 F		216.84	0.00	0.00	0.00	0.00	216.84	04/05/2024	
FERRER EMILIO	2023	H1 S		216.84	0.00	0.00	0.00	0.00	216.84	04/05/2024	
									433.68		
18 045 08 078	579 CREEKVIEW DR	30083 40									
YONIS AYAN	2023	H1F F		1,353.28	24.81	65.27	0.00	0.00	1,443.36	10/02/2023	
YONIS AYAN	2023	H1F S		1,353.30	24.81	65.27	0.00	0.00	1,443.38	11/15/2023	
									2,886.74		
18 045 09 022	3597 SANDY WOODS LN	30083									
EGAL JAMAD H	2023	H1F F		1,307.89	23.98	63.00	0.00	0.00	1,394.87	10/02/2023	
EGAL JAMAD H	2023	H1F S		1,307.91	23.98	63.00	0.00	0.00	1,394.89	11/15/2023	
									2,789.76		
18 045 09 031	3501 SANDY WOODS LN	30083									
CANNON MARK CHRISTOPHER	2023	H1F F		1,111.86	20.38	53.20	0.00	0.00	1,185.44	10/02/2023	
CANNON MARK CHRISTOPHER	2023	H1F S		1,111.88	20.38	53.20	0.00	0.00	1,185.46	11/15/2023	
									2,370.90		
18 045 14 022	530 LANTERN WOOD DR	30079									
THOMPSON YOLANDA RENEE F	2023	H9F F		362.25	6.64	15.72	0.00	0.00	384.61	10/02/2023	
THOMPSON YOLANDA RENEE F	2023	H9F S		362.27	6.64	15.72	0.00	0.00	384.63	11/15/2023	
									769.24		
18 045 14 029	3682 LANTERN WALK LN	3007									
SIBA MELAKU	2022	H1F S		404.86	35.76	20.02	28.00	20.00	508.64	05/14/2023	
									508.64		
18 045 14 037	3683 LANTERN WALK LN	3007									
PATEL JAINA M	2023	F		2,846.44	52.18	139.93	0.00	0.00	3,038.55	10/02/2023	
PATEL JAINA M	2023	S		2,846.44	52.18	139.93	0.00	0.00	3,038.55	11/15/2023	
									6,077.10		
18 045 15 033	605 LANTERN PARK LN	30079									
LANTERN RIDGE COMMUNITY	2023	S		69.69	1.28	3.48	0.00	0.00	74.45	11/15/2023	
									74.45		
18 045 16 023	432 LANTERN WOOD DR	30079									
KAPADIA RAHIM	2023	S		221.37	4.06	10.85	0.00	0.00	236.28	11/15/2023	
									236.28		
18 045 17 033	3512 LANTERN VIEW LN	3007									
GBADEBO TOKUNBO DAVID	2023	F		2,853.44	52.30	140.28	0.00	0.00	3,046.02	10/02/2023	
GBADEBO TOKUNBO DAVID	2023	S		2,853.44	52.30	140.28	0.00	0.00	3,046.02	11/15/2023	
									6,092.04		
18 046 01 003	519 GLENDALE RD	30079 143									
BARNETT JULIA	2022	H1 F		765.67	91.72	37.09	0.00	0.00	894.48	09/30/2022	
BARNETT JULIA	2022	H1 S		766.85	91.85	37.15	0.00	0.00	895.85	11/15/2022	
BARNETT JULIA	2023	H1 F		704.95	12.93	32.85	0.00	0.00	750.73	10/02/2023	
BARNETT JULIA	2023	H1 S		704.97	12.93	32.85	0.00	0.00	750.75	11/15/2023	
									3,291.81		
18 046 01 005	511 GLENDALE RD	30079 143									
DALLAS HYESHA	2023	H1F F		403.85	7.41	17.80	0.00	0.00	429.06	10/02/2023	
DALLAS HYESHA	2023	H1F S		403.85	7.41	17.80	0.00	0.00	429.06	11/15/2023	
									858.12		
18 046 01 007	649 WARREN AVE	30079									
ANSARY ROKIAH BINTI S	2023	F		92.00	1.69	4.60	0.00	0.00	98.29	10/02/2023	
ANSARY ROKIAH BINTI S	2023	S		92.00	1.69	4.60	0.00	0.00	98.29	11/15/2023	
									196.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 01 018	605 WARREN AVE 30079			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
CAVALIER RECOVERY LLC	2022	2583-0337	F	357.27	42.80	17.86	0.00	0.00	417.93	09/30/2022	
CAVALIER RECOVERY LLC	2022	2583-0337	S	357.27	42.80	17.86	28.00	20.00	465.93	11/15/2022	
CAVALIER RECOVERY LLC	2023		F	429.15	7.87	21.46	0.00	0.00	458.48	10/02/2023	
CAVALIER RECOVERY LLC	2023		S	429.15	7.87	21.46	0.00	0.00	458.48	11/15/2023	
GRAND TOTAL DUE									1,800.82		
18 046 01 025	1361 WARREN AVE 30079			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
A BARNES ENTERPRISES LLC	2023		F	439.15	8.05	21.96	0.00	0.00	469.16	10/02/2023	
A BARNES ENTERPRISES LLC	2023		S	439.15	8.05	21.96	0.00	0.00	469.16	11/15/2023	
GRAND TOTAL DUE									938.32		
18 046 01 039	601 GIBBONS DR 30079 1443			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
KENDRICK SUSIE PEARL	2023		H4F S	7.52	0.13	0.29	0.00	0.00	7.94	11/15/2023	
GRAND TOTAL DUE									7.94		
18 046 01 048	553 GLENDALE RD 30079			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
BEST INTEREST MANAGEMENT	2023	2680-0054	F	431.23	7.91	21.24	0.00	0.00	460.38	10/02/2023	
BEST INTEREST MANAGEMENT	2023	2680-0054	S	3,266.73	59.88	160.94	28.00	20.00	3,535.55	11/15/2023	
GRAND TOTAL DUE									3,995.93		
18 046 01 059	570 WARREN AVE 30079 1469			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
PITTS LEVETRA	2023		F	2,775.50	50.88	136.38	0.00	0.00	2,962.76	10/02/2023	
PITTS LEVETRA	2023		S	2,775.50	50.88	136.38	0.00	0.00	2,962.76	11/15/2023	
GRAND TOTAL DUE									5,925.52		
18 046 01 069	627 PARKDALE DR 30079 144			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
DAVIS WAYMON	2023		F	1,770.33	32.45	86.12	0.00	0.00	1,888.90	10/02/2023	
DAVIS WAYMON	2023		S	1,770.33	32.45	86.12	0.00	0.00	1,888.90	11/15/2023	
GRAND TOTAL DUE									3,777.80		
18 046 01 071	609 PARKDALE DR 30079 144			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
GIVENS MARKENO	2023		F	1,667.46	30.57	80.98	0.00	0.00	1,779.01	10/02/2023	
GIVENS MARKENO	2023		S	1,667.46	30.57	80.98	0.00	0.00	1,779.01	11/15/2023	
GRAND TOTAL DUE									3,558.02		
18 046 01 074	3260 TOBIE GRANT LN 30079			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
AUSITN FAMILY ASSETS LLC	2023		F	571.90	10.48	28.60	0.00	0.00	610.98	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023		S	571.90	10.48	28.60	0.00	0.00	610.98	11/15/2023	
GRAND TOTAL DUE									1,221.96		
18 046 01 075	3268 TOBIE GRANT LN 30079			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
AUSITN FAMILY ASSETS LLC	2023		F	543.87	9.97	27.19	0.00	0.00	581.03	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023		S	543.87	9.97	27.19	0.00	0.00	581.03	11/15/2023	
GRAND TOTAL DUE									1,162.06		
18 046 01 076	3276 RUFUS HENDERSON DR 3			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
AUSITN FAMILY ASSETS LLC	2023		F	468.22	8.58	23.41	0.00	0.00	500.21	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023		S	468.22	8.58	23.41	0.00	0.00	500.21	11/15/2023	
GRAND TOTAL DUE									1,000.42		
18 046 01 077	0 RUFUS HENDERSON DR 3007			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
AUSITN FAMILY ASSETS LLC	2023		F	529.98	9.71	26.50	0.00	0.00	566.19	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023		S	529.98	9.71	26.50	0.00	0.00	566.19	11/15/2023	
GRAND TOTAL DUE									1,132.38		
18 046 01 078	610 RUFUS HENDERSON DR 30			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
AUSITN FAMILY ASSETS LLC	2023		F	529.98	9.71	26.50	0.00	0.00	566.19	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023		S	529.98	9.71	26.50	0.00	0.00	566.19	11/15/2023	
GRAND TOTAL DUE									1,132.38		
18 046 01 079	616 RUFUS HENDERSON DR 30			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
AUSITN FAMILY ASSETS LLC	2023		F	529.98	9.71	26.50	0.00	0.00	566.19	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023		S	529.98	9.71	26.50	0.00	0.00	566.19	11/15/2023	
GRAND TOTAL DUE									1,132.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 01 080	622 RUFUS HENDERSON DR	30									
AUSITN FAMILY ASSETS LLC	2023		F	444.15	8.14	22.21	0.00	0.00	474.50	10/02/2023	
AUSITN FAMILY ASSETS LLC	2023		S	444.15	8.14	22.21	0.00	0.00	474.50	11/15/2023	
						GRAND TOTAL DUE			949.00		
18 046 01 088	631 RUFUS HENDERSON DR	30									
REDDING KENNETH JR	2023		H1F S	703.93	12.90	32.79	0.00	0.00	749.62	11/15/2023	
						GRAND TOTAL DUE			749.62		
18 046 01 103	644 GLENDALE RD	30079 140									
DOYLE DARREN	2022		F	1,485.16	177.90	73.06	0.00	0.00	1,736.12	01/16/2023	
DOYLE DARREN	2022		S	1,485.16	177.90	73.06	28.00	561.76	2,325.88	01/16/2023	
METRO CHIC HOMES LLC	2023		F	1,138.32	20.87	54.52	0.00	0.00	1,213.71	10/02/2023	
METRO CHIC HOMES LLC	2023		S	1,138.32	20.87	54.52	0.00	0.00	1,213.71	11/15/2023	
						GRAND TOTAL DUE			6,489.42		
18 046 01 106	656 GLENDALE RD	30079 140									
DORSEY DAISY LEE HER EST	2023		F	1,881.37	34.48	91.67	0.00	0.00	2,007.52	10/02/2023	
DORSEY DAISY LEE HER EST	2023		S	1,881.37	34.48	91.67	0.00	0.00	2,007.52	11/15/2023	
						GRAND TOTAL DUE			4,015.04		
18 046 01 130	633 GIBBONS DR	30079 1445									
MUHAMMAD RASHAD	2023		H1F S	861.66	15.79	40.69	0.00	0.00	918.14	11/15/2023	
						GRAND TOTAL DUE			918.14		
18 046 01 133	621 GIBBONS DR	30079 1445									
BOOKER ROSA MAE	2023		H4F S	7.28	0.13	0.28	0.00	0.00	7.69	11/15/2023	
						GRAND TOTAL DUE			7.69		
18 046 01 134	617 GIBBONS DR	30079 1445									
POMPEY ELISA M	2023		F	277.10	0.00	0.00	0.00	0.00	277.10	04/05/2024	
POMPEY ELISA M	2023		S	277.10	0.00	0.00	0.00	0.00	277.10	04/05/2024	
						GRAND TOTAL DUE			554.20		
18 046 01 145	612 WARREN AVE	30079									
TRUONG LONG	2023		F	571.90	10.48	28.60	0.00	0.00	610.98	10/02/2023	
TRUONG LONG	2023		S	571.90	10.48	28.60	0.00	0.00	610.98	11/15/2023	
						GRAND TOTAL DUE			1,221.96		
18 046 01 159	530 GLENDALE RD	30079									
BROWN PATRICK THOMAS	2023		F	2,908.11	53.30	143.01	0.00	0.00	3,104.42	10/02/2023	
BROWN PATRICK THOMAS	2023		S	2,908.11	53.30	143.01	0.00	0.00	3,104.42	11/15/2023	
						GRAND TOTAL DUE			6,208.84		
18 046 01 163	514 GLENDALE RD	30079 143									
HENDERSON JENNIE MAE	2022	2583-0358	S	24.40	2.93	1.20	0.00	0.00	28.53	11/15/2022	
HENDERSON JENNIE MAE	2023		F	1,903.30	34.88	92.77	0.00	0.00	2,030.95	10/02/2023	
HENDERSON JENNIE MAE	2023		S	1,903.30	34.88	92.77	0.00	0.00	2,030.95	11/15/2023	
						GRAND TOTAL DUE			4,090.43		
18 046 01 164	510 GLENDALE RD	30079 143									
LUCAS JOSEPH Z SR	2022		F	961.52	115.18	46.88	0.00	0.00	1,123.58	01/16/2023	
LUCAS JOSEPH Z SR	2022		S	961.52	115.18	46.88	28.00	516.72	1,668.30	01/16/2023	
CONNECT 1 GROUP LLC	2023		F	3,322.11	60.89	163.71	0.00	0.00	3,546.71	10/02/2023	
CONNECT 1 GROUP LLC	2023		S	3,322.11	60.89	163.71	0.00	0.00	3,546.71	11/15/2023	
						GRAND TOTAL DUE			9,885.30		
18 046 01 168	3258 MILLS CREEK CIR	3007									
LENNAR GEORGIA INC	2023		S	6.63	0.13	0.07	0.00	0.00	6.83	11/15/2023	
						GRAND TOTAL DUE			6.83		
18 046 01 221	3367 PARK POINTE CIR	3007									
TERRELL JAMARCUS RENARD	2023		H1F F	2,584.48	0.00	0.00	0.00	0.00	2,584.48	04/05/2024	
TERRELL JAMARCUS RENARD	2023		H1F S	2,584.50	0.00	0.00	0.00	0.00	2,584.50	04/05/2024	
						GRAND TOTAL DUE			5,168.98		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 02 008	3195			FERRELL AVE 30079								
TAVAKOLIAN GHOLAMREZA	2018			2128-0547	S	4.54	1.85	0.23	13.21	256.76	276.59	11/15/2018
GRAND TOTAL DUE										276.59		
18 046 02 011	3165			FERRELL AVE 30079								
MITCHELS USED AUTO PARTS	2022				F	81.63	5.78	4.08	0.00	0.00	91.49	07/16/2023
MITCHELS USED AUTO PARTS	2022				S	81.63	5.78	4.08	28.00	20.00	139.49	07/16/2023
GRAND TOTAL DUE										230.98		
18 046 02 014	3151			FERRELL AVE 30079								
SCOTT REID BURTON JR	2016			1833-0099	F	16.79	9.23	0.84	0.00	0.00	26.86	09/30/2016 DO
SCOTT REID BURTON JR	2016			1833-0099	S	16.79	9.23	0.84	21.00	20.00	67.86	11/15/2016 DO
SCOTT REID BURTON JR	2017			1990-0319	F	16.75	8.08	0.84	0.00	0.00	25.67	10/02/2017 DO
SCOTT REID BURTON JR	2017			1990-0319	S	16.75	8.08	0.84	20.50	20.00	66.17	11/15/2017 DO
SCOTT REID BURTON JR	2018			2128-0549	F	17.59	7.16	0.88	0.00	0.00	25.63	10/01/2018 DO
SCOTT REID BURTON JR	2018			2128-0549	S	17.59	7.16	0.88	20.50	20.00	66.13	11/15/2018 DO
SCOTT REID BURTON JR	2019			2261-0156	F	17.56	5.66	0.88	0.00	0.00	24.10	09/30/2019 DO
SCOTT REID BURTON JR	2019			2261-0156	S	17.56	5.66	0.88	20.50	264.90	309.50	11/15/2019 DO
SCOTT REID BURTON JR	2020			2355-0111	F	17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020
SCOTT REID BURTON JR	2020			2355-0111	S	17.55	4.30	0.88	18.00	429.90	470.63	11/16/2020
SCOTT REID BURTON JR	2021			2448-0242	F	17.56	3.20	0.88	0.00	0.00	21.64	09/30/2021
SCOTT REID BURTON JR	2021			2448-0242	S	17.56	3.20	0.88	18.00	20.00	59.64	11/15/2021
SCOTT REID BURTON JR	2022			2583-0359	F	47.40	5.68	2.37	0.00	0.00	55.45	09/30/2022
SCOTT REID BURTON JR	2022			2583-0359	S	47.40	5.68	2.37	18.00	20.00	93.45	11/15/2022
SCOTT REID BURTON JR	2023				F	56.93	1.04	2.85	0.00	0.00	60.82	10/02/2023
SCOTT REID BURTON JR	2023				S	56.93	1.04	2.85	0.00	0.00	60.82	11/15/2023
GRAND TOTAL DUE										1,457.10		
18 046 02 015	3149			FERRELL AVE 30079								
BUGG LEON	2016			1833-0100	F	17.68	9.72	0.88	0.00	0.00	28.28	09/30/2016
BUGG LEON	2016			1833-0100	S	17.68	9.72	0.88	21.00	278.77	328.05	11/15/2016
BUGG LEON	2017			1990-0320	F	17.63	8.50	0.88	0.00	0.00	27.01	10/02/2017
BUGG LEON	2017			1990-0320	S	17.63	8.50	0.88	20.50	20.00	67.51	11/15/2017
BUGG LEON	2018			2128-0550	F	17.59	7.16	0.88	0.00	0.00	25.63	10/01/2018
BUGG LEON	2018			2128-0550	S	17.59	7.16	0.88	20.50	20.00	66.13	11/15/2018
BUGG LEON	2019			2261-0157	F	17.56	5.66	0.88	0.00	0.00	24.10	09/30/2019
BUGG LEON	2019			2261-0157	S	17.56	5.66	0.88	20.50	20.00	64.60	11/15/2019
BUGG LEON	2020			2355-0112	F	17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020
BUGG LEON	2020			2355-0112	S	17.55	4.30	0.88	18.00	20.00	60.73	11/16/2020
BUGG LEON	2021			2454-0483	F	25.46	4.64	1.27	0.00	0.00	31.37	09/30/2021
BUGG LEON	2021			2454-0483	S	25.46	4.64	1.27	18.00	345.67	395.04	11/15/2021
BUGG LEON	2022			2583-0360	F	51.80	6.21	2.59	0.00	0.00	60.60	09/30/2022
BUGG LEON	2022			2583-0360	S	51.80	6.21	2.59	28.00	20.00	108.60	11/15/2022
BUGG LEON	2023				F	64.81	1.19	3.24	0.00	0.00	69.24	10/02/2023
BUGG LEON	2023				S	64.81	1.19	3.24	0.00	0.00	69.24	11/15/2023
GRAND TOTAL DUE										1,448.86		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 02 016												
		3147 FERRELL AVE	30079	TAX DISTRICT:			04	UNINCORPORATED		DUE DATE: CODE:		
SCOTT REID BURTON JR	2016	1833-0101	F		17.68	9.72	0.88	0.00	0.00	28.28	09/30/2016	DO
SCOTT REID BURTON JR	2016	1833-0101	S		17.68	9.72	0.88	21.00	20.00	69.28	11/15/2016	DO
SCOTT REID BURTON JR	2017	1990-0321	F		17.63	8.50	0.88	0.00	0.00	27.01	10/02/2017	DO
SCOTT REID BURTON JR	2017	1990-0321	S		17.63	8.50	0.88	20.50	20.00	67.51	11/15/2017	DO
SCOTT REID BURTON JR	2018	2129-0001	F		17.59	7.16	0.88	0.00	0.00	25.63	10/01/2018	DO
SCOTT REID BURTON JR	2018	2129-0001	S		17.59	7.16	0.88	20.50	20.00	66.13	11/15/2018	DO
SCOTT REID BURTON JR	2019	2261-0158	F		17.56	5.66	0.88	0.00	0.00	24.10	09/30/2019	DO
SCOTT REID BURTON JR	2019	2261-0158	S		17.56	5.66	0.88	20.50	264.90	309.50	11/15/2019	DO
SCOTT REID BURTON JR	2020	2355-0113	F		17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020	
SCOTT REID BURTON JR	2020	2355-0113	S		17.55	4.30	0.88	18.00	429.90	470.63	11/16/2020	
SCOTT REID BURTON JR	2021	2448-0243	F		25.46	4.64	1.27	0.00	0.00	31.37	09/30/2021	
SCOTT REID BURTON JR	2021	2448-0243	S		25.46	4.64	1.27	18.00	20.00	69.37	11/15/2021	
SCOTT REID BURTON JR	2022	2583-0361	F		51.80	6.21	2.59	0.00	0.00	60.60	09/30/2022	
SCOTT REID BURTON JR	2022	2583-0361	S		51.80	6.21	2.59	28.00	20.00	108.60	11/15/2022	
SCOTT REID BURTON JR	2023		F		64.81	1.19	3.24	0.00	0.00	69.24	10/02/2023	
SCOTT REID BURTON JR	2023		S		64.81	1.19	3.24	0.00	0.00	69.24	11/15/2023	
GRAND TOTAL DUE										1,519.22		
18 046 02 017												
		3146 MCHENRY AVE	30079	TAX DISTRICT:			04	UNINCORPORATED		DUE DATE: CODE:		
UNKNOWN OWNER	2016	1833-0102	F		17.68	9.72	0.88	0.00	0.00	28.28	09/30/2016	
UNKNOWN OWNER	2016	1833-0102	S		17.68	9.72	0.88	21.00	286.73	336.01	11/15/2016	
UNKNOWN OWNER	2017	1990-0322	F		17.63	8.50	0.88	0.00	0.00	27.01	10/02/2017	
UNKNOWN OWNER	2017	1990-0322	S		17.63	8.50	0.88	20.50	20.00	67.51	11/15/2017	
UNKNOWN OWNER	2018	2129-0002	F		17.59	7.16	0.88	0.00	0.00	25.63	10/01/2018	
UNKNOWN OWNER	2018	2129-0002	S		17.59	7.16	0.88	20.50	20.00	66.13	11/15/2018	
UNKNOWN OWNER	2019	2261-0159	F		17.56	5.66	0.88	0.00	0.00	24.10	09/30/2019	
UNKNOWN OWNER	2019	2261-0159	S		17.56	5.66	0.88	20.50	20.00	64.60	11/15/2019	
UNKNOWN OWNER	2020	2355-0114	F		17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020	
UNKNOWN OWNER	2020	2355-0114	S		17.55	4.30	0.88	18.00	20.00	60.73	11/16/2020	
UNKNOWN OWNER	2021	2454-0484	F		25.46	4.64	1.27	0.00	0.00	31.37	09/30/2021	
UNKNOWN OWNER	2021	2454-0484	S		25.46	4.64	1.27	18.00	533.87	583.24	11/15/2021	
UNKNOWN OWNER	2022		F		51.80	6.21	2.59	0.00	0.00	60.60	09/30/2022	
UNKNOWN OWNER	2022		S		51.80	6.21	2.59	0.00	0.00	60.60	11/15/2022	
UNKNOWN OWNER	2023		F		64.81	1.19	3.24	0.00	0.00	69.24	10/02/2023	
UNKNOWN OWNER	2023		S		64.81	1.19	3.24	0.00	0.00	69.24	11/15/2023	
GRAND TOTAL DUE										1,597.02		
18 046 02 018												
		3162 MCHENRY AVE	30079	TAX DISTRICT:			04	UNINCORPORATED		DUE DATE: CODE:		
TAVAKOLIAN GHOLAMREZA	2018	2129-0003	S		10.84	4.42	0.54	12.63	211.55	239.98	11/15/2018	
GRAND TOTAL DUE										239.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 02 019	3182	MCHENRY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SMITH SARAH	2016	1833-0103	F	52.15	28.68	2.61	0.00	0.00	83.44	09/30/2016	DO
SMITH SARAH	2016	1833-0103	S	52.15	28.68	2.61	31.00	20.00	134.44	11/15/2016	DO
SMITH SARAH	2017	1990-0323	F	52.04	25.10	2.60	0.00	0.00	79.74	10/02/2017	DO
SMITH SARAH	2017	1990-0323	S	52.04	25.10	2.60	30.50	20.00	130.24	11/15/2017	DO
SMITH SARAH	2018	2129-0004	F	52.79	21.50	2.64	0.00	0.00	76.93	10/01/2018	DO
SMITH SARAH	2018	2129-0004	S	52.79	21.50	2.64	30.50	20.00	127.43	11/15/2018	DO
SMITH SARAH	2019	2261-0160	F	52.67	16.98	2.63	0.00	0.00	72.28	09/30/2019	DO
SMITH SARAH	2019	2261-0160	S	52.67	16.98	2.63	30.50	20.00	122.78	11/15/2019	DO
SMITH SARAH	2020	2355-0115	F	52.67	12.90	2.63	0.00	0.00	68.20	09/30/2020	
SMITH SARAH	2020	2355-0115	S	52.67	12.90	2.63	28.00	75.00	171.20	11/16/2020	
SMITH SARAH	2021	2454-0485	F	77.25	14.08	3.86	0.00	0.00	95.19	09/30/2021	
SMITH SARAH	2021	2454-0485	S	77.25	14.08	3.86	28.00	405.78	528.97	11/15/2021	
SMITH SARAH	2022	2583-0362	F	154.49	18.51	7.72	0.00	0.00	180.72	09/30/2022	
SMITH SARAH	2022	2583-0362	S	154.49	18.51	7.72	28.00	20.00	228.72	11/15/2022	
SMITH SARAH	2023		F	193.55	3.55	9.68	0.00	0.00	206.78	10/02/2023	
SMITH SARAH	2023		S	193.55	3.55	9.68	0.00	0.00	206.78	11/15/2023	
						GRAND TOTAL DUE			2,513.84		
18 046 02 020	3192	MCHENRY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SCOTT REID BURTON JR	2016	1833-0104	F	17.68	9.72	0.88	0.00	0.00	28.28	09/30/2016	DO
SCOTT REID BURTON JR	2016	1833-0104	S	17.68	9.72	0.88	21.00	20.00	69.28	11/15/2016	DO
SCOTT REID BURTON JR	2017	1990-0324	F	17.63	8.50	0.88	0.00	0.00	27.01	10/02/2017	DO
SCOTT REID BURTON JR	2017	1990-0324	S	17.63	8.50	0.88	20.50	20.00	67.51	11/15/2017	DO
SCOTT REID BURTON JR	2018	2129-0005	F	17.59	7.16	0.88	0.00	0.00	25.63	10/01/2018	DO
SCOTT REID BURTON JR	2018	2129-0005	S	17.59	7.16	0.88	20.50	20.00	66.13	11/15/2018	DO
SCOTT REID BURTON JR	2019	2261-0161	F	17.56	5.66	0.88	0.00	0.00	24.10	09/30/2019	DO
SCOTT REID BURTON JR	2019	2261-0161	S	17.56	5.66	0.88	20.50	264.90	309.50	11/15/2019	DO
SCOTT REID BURTON JR	2020	2355-0116	F	17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020	
SCOTT REID BURTON JR	2020	2355-0116	S	17.55	4.30	0.88	18.00	429.90	470.63	11/16/2020	
SCOTT REID BURTON JR	2021	2448-0244	F	25.46	4.64	1.27	0.00	0.00	31.37	09/30/2021	
SCOTT REID BURTON JR	2021	2448-0244	S	25.46	4.64	1.27	18.00	20.00	69.37	11/15/2021	
SCOTT REID BURTON JR	2022	2583-0363	F	51.80	6.21	2.59	0.00	0.00	60.60	09/30/2022	
SCOTT REID BURTON JR	2022	2583-0363	S	51.80	6.21	2.59	28.00	20.00	108.60	11/15/2022	
SCOTT REID BURTON JR	2023		F	64.81	1.19	3.24	0.00	0.00	69.24	10/02/2023	
SCOTT REID BURTON JR	2023		S	64.81	1.19	3.24	0.00	0.00	69.24	11/15/2023	
						GRAND TOTAL DUE			1,519.22		
18 046 02 022	3191	FERRELL AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LAKESIDE HOLDINGS LLC	2016	1833-0105	F	17.68	9.72	0.88	0.00	0.00	28.28	09/30/2016	DO
LAKESIDE HOLDINGS LLC	2016	1833-0105	S	17.68	9.72	0.88	21.00	20.00	69.28	11/15/2016	DO
LAKESIDE HOLDINGS LLC	2017	1990-0325	F	17.63	8.50	0.88	0.00	0.00	27.01	10/02/2017	DO
LAKESIDE HOLDINGS LLC	2017	1990-0325	S	17.63	8.50	0.88	20.50	20.00	67.51	11/15/2017	DO
LAKESIDE HOLDINGS LLC	2018	2129-0006	F	17.59	7.16	0.88	0.00	0.00	25.63	10/01/2018	DO
LAKESIDE HOLDINGS LLC	2018	2129-0006	S	17.59	7.16	0.88	20.50	20.00	66.13	11/15/2018	DO
LAKESIDE HOLDINGS LLC	2019	2261-0162	F	17.56	5.66	0.88	0.00	0.00	24.10	09/30/2019	DO
LAKESIDE HOLDINGS LLC	2019	2261-0162	S	17.56	5.66	0.88	20.50	20.00	64.60	11/15/2019	DO
LAKESIDE HOLDINGS LLC	2020	2355-0117	F	17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020	
LAKESIDE HOLDINGS LLC	2020	2355-0117	S	17.55	4.30	0.88	18.00	20.00	60.73	11/16/2020	
LAKESIDE HOLDINGS LLC	2021	2454-0486	F	25.46	4.64	1.27	0.00	0.00	31.37	09/30/2021	
LAKESIDE HOLDINGS LLC	2021	2454-0486	S	25.46	4.64	1.27	18.00	373.98	423.35	11/15/2021	
LAKESIDE HOLDINGS LLC	2022		F	51.80	6.21	2.59	0.00	0.00	60.60	09/30/2022	
LAKESIDE HOLDINGS LLC	2022		S	51.80	6.21	2.59	0.00	0.00	60.60	11/15/2022	
LAKESIDE HOLDINGS LLC	2023		F	64.81	1.19	3.24	0.00	0.00	69.24	10/02/2023	
LAKESIDE HOLDINGS LLC	2023		S	64.81	1.19	3.24	0.00	0.00	69.24	11/15/2023	
						GRAND TOTAL DUE			1,170.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 02 023											
3187 FERRELL AVE 30079				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
TILLMAN CURTIS V HIS EST	2016	1833-0106	F	27.68	15.22	1.38	0.00	0.00	44.28	09/30/2016	DO
TILLMAN CURTIS V HIS EST	2016	1833-0106	S	27.68	15.22	1.38	21.00	20.00	85.28	11/15/2016	DO
TILLMAN CURTIS V HIS EST	2017	1990-0326	F	27.63	13.32	1.38	0.00	0.00	42.33	10/02/2017	DO
TILLMAN CURTIS V HIS EST	2017	1990-0326	S	27.63	13.32	1.38	20.50	20.00	82.83	11/15/2017	DO
TILLMAN CURTIS V HIS EST	2018	2129-0007	F	27.59	11.23	1.38	0.00	0.00	40.20	10/01/2018	
TILLMAN CURTIS V HIS EST	2018	2129-0007	S	27.59	11.23	1.38	20.50	20.00	80.70	11/15/2018	
TILLMAN CURTIS V HIS EST	2019	2261-0163	F	27.56	8.88	1.38	0.00	0.00	37.82	09/30/2019	
TILLMAN CURTIS V HIS EST	2019	2261-0163	S	27.56	8.88	1.38	20.50	20.00	78.32	11/15/2019	
TILLMAN CURTIS V HIS EST	2020	2355-0118	F	27.55	6.75	1.38	0.00	0.00	35.68	09/30/2020	
TILLMAN CURTIS V HIS EST	2020	2355-0118	S	27.55	6.75	1.38	18.00	20.00	73.68	11/16/2020	
TILLMAN CURTIS V HIS EST	2021	2454-0487	F	35.46	6.46	1.77	0.00	0.00	43.69	09/30/2021	
TILLMAN CURTIS V HIS EST	2021	2454-0487	S	35.46	6.46	1.77	18.00	377.44	439.13	11/15/2021	
TILLMAN CURTIS V HIS EST	2022	2583-0364	F	61.80	7.41	3.09	0.00	0.00	72.30	09/30/2022	
TILLMAN CURTIS V HIS EST	2022	2583-0364	S	61.80	7.41	3.09	28.00	20.00	120.30	11/15/2022	
TILLMAN CURTIS V HIS EST	2023		F	74.81	1.37	3.74	0.00	0.00	79.92	10/02/2023	
TILLMAN CURTIS V HIS EST	2023		S	74.81	1.37	3.74	0.00	0.00	79.92	11/15/2023	
GRAND TOTAL DUE									1,436.38		
18 046 02 028											
3293 REED ST 30079				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0008	S	6.88	2.80	0.34	6.68	187.64	204.34	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2020		F	3.17	0.58	0.16	0.00	0.00	3.91	01/12/2022	
TAVAKOLIAN GHOLAMREZA	2020		S	3.17	0.58	0.16	0.00	0.00	3.91	01/12/2022	
GRAND TOTAL DUE									212.16		
18 046 02 029											
3202 REED ST 30079				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0009	S	8.48	3.45	0.42	12.85	174.90	200.10	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2020	2355-0120	F	75.01	18.37	3.75	0.00	0.00	97.13	09/30/2020	
TAVAKOLIAN GHOLAMREZA	2020	2355-0120	S	141.67	34.69	7.08	28.00	58.98	270.42	11/16/2020	
TAVAKOLIAN GHOLAMREZA	2023		F	492.57	9.03	24.63	0.00	0.00	526.23	10/02/2023	
TAVAKOLIAN GHOLAMREZA	2023		S	492.57	9.03	24.63	0.00	0.00	526.23	11/15/2023	
GRAND TOTAL DUE									1,620.11		
18 046 02 034											
3301 N DECATUR RD 30079				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
INNER-AMERICA MINISTRY	2016	1833-0107	F	112.25	61.72	5.61	0.00	0.00	179.58	09/30/2016	
INNER-AMERICA MINISTRY	2016	1833-0107	S	112.25	61.72	5.61	31.00	20.00	230.58	11/15/2016	
INNER-AMERICA MINISTRY	2017	1990-0327	F	111.99	54.01	5.60	0.00	0.00	171.60	10/02/2017	
INNER-AMERICA MINISTRY	2017	1990-0327	S	111.99	54.01	5.60	30.50	20.00	222.10	11/15/2017	
INNER-AMERICA MINISTRY	2018	2129-0010	F	114.38	46.59	5.72	0.00	0.00	166.69	10/01/2018	
INNER-AMERICA MINISTRY	2018	2129-0010	S	114.38	46.59	5.72	30.50	20.00	217.19	11/15/2018	
INNER-AMERICA MINISTRY	2019	2261-0165	F	114.12	36.79	5.71	0.00	0.00	156.62	09/30/2019	
INNER-AMERICA MINISTRY	2019	2261-0165	S	114.12	36.79	5.71	30.50	20.00	207.12	11/15/2019	
INNER-AMERICA MINISTRY	2020	2355-0121	F	114.12	27.94	5.71	0.00	0.00	147.77	09/30/2020	
INNER-AMERICA MINISTRY	2020	2355-0121	S	114.12	27.94	5.71	28.00	20.00	195.77	11/16/2020	
INNER-AMERICA MINISTRY	2021	2454-0488	F	166.79	30.41	8.34	0.00	0.00	205.54	09/30/2021	
INNER-AMERICA MINISTRY	2021	2454-0488	S	166.79	30.41	8.34	28.00	431.14	664.68	11/15/2021	
INNER-AMERICA MINISTRY	2022	2583-0365	F	334.44	40.06	16.72	0.00	0.00	391.22	09/30/2022	
INNER-AMERICA MINISTRY	2022	2583-0365	S	334.44	40.06	16.72	28.00	20.00	439.22	11/15/2022	
INNER-AMERICA MINISTRY	2023		F	418.64	7.67	20.93	0.00	0.00	447.24	10/02/2023	
INNER-AMERICA MINISTRY	2023		S	418.64	7.67	20.93	0.00	0.00	447.24	11/15/2023	
GRAND TOTAL DUE									4,490.16		
18 046 02 041											
538 DIXON ST 30079				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
TAVACKOLI HOSSEIN	2022	2583-0366	F	396.24	47.47	19.81	0.00	0.00	463.52	09/30/2022	
TAVACKOLI HOSSEIN	2022	2583-0366	S	396.24	47.47	19.81	28.00	478.49	970.01	11/15/2022	
TAVACKOLI HOSSEIN	2023		F	492.57	9.03	24.63	0.00	0.00	526.23	10/02/2023	
TAVACKOLI HOSSEIN	2023		S	492.57	9.03	24.63	0.00	0.00	526.23	11/15/2023	
GRAND TOTAL DUE									2,485.99		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 02 044			543 CALHOUN ST NW 30079								
						TAX DISTRICT:	04	UNINCORPORATED			
CAVALIER RECOVERY LLC	2021		2454-0489	F	128.16	23.36	6.41	0.00	0.00	157.93	09/30/2021
CAVALIER RECOVERY LLC	2021		2454-0489	S	128.16	23.36	6.41	28.00	373.98	559.91	11/15/2021
CAVALIER RECOVERY LLC	2022			F	10.54	1.26	0.53	0.00	0.00	12.33	09/30/2022
CAVALIER RECOVERY LLC	2022			S	10.54	1.26	0.53	0.00	0.00	12.33	11/15/2022
CAVALIER RECOVERY LLC	2023			F	322.30	5.91	16.12	0.00	0.00	344.33	10/02/2023
CAVALIER RECOVERY LLC	2023			S	322.30	5.91	16.12	0.00	0.00	344.33	11/15/2023
										GRAND TOTAL DUE	1,431.16
18 046 02 045			546 DIXON ST 30079								
						TAX DISTRICT:	04	UNINCORPORATED			
RILEY SAMUEL	2016		1833-0110	F	51.85	28.51	2.59	0.00	0.00	82.95	09/30/2016 DO
RILEY SAMUEL	2016		1833-0110	S	51.85	28.51	2.59	31.00	20.00	133.95	11/15/2016 DO
RILEY SAMUEL	2017		1990-0331	F	51.74	24.95	2.59	0.00	0.00	79.28	10/02/2017 DO
RILEY SAMUEL	2017		1990-0331	S	51.74	24.95	2.59	30.50	20.00	129.78	11/15/2017 DO
RILEY SAMUEL	2018		2129-0013	F	52.51	21.39	2.63	0.00	0.00	76.53	10/01/2018
RILEY SAMUEL	2018		2129-0013	S	52.51	21.39	2.63	30.50	20.00	127.03	11/15/2018
RILEY SAMUEL	2019		2261-0169	F	52.40	16.89	2.62	0.00	0.00	71.91	09/30/2019
RILEY SAMUEL	2019		2261-0169	S	52.40	16.89	2.62	30.50	20.00	122.41	11/15/2019
RILEY SAMUEL	2020		2355-0123	F	52.40	12.82	2.62	0.00	0.00	67.84	09/30/2020
RILEY SAMUEL	2020		2355-0123	S	52.40	12.82	2.62	28.00	20.00	115.84	11/16/2020
RILEY SAMUEL	2021		2454-0490	F	74.35	13.55	3.72	0.00	0.00	91.62	09/30/2021
RILEY SAMUEL	2021		2454-0490	S	74.35	13.55	3.72	28.00	402.47	522.09	11/15/2021
RILEY SAMUEL	2022			F	143.70	17.21	7.19	0.00	0.00	168.10	09/30/2022
RILEY SAMUEL	2022			S	143.70	17.21	7.19	0.00	0.00	168.10	11/15/2022
RILEY SAMUEL	2023			F	178.41	3.27	8.92	0.00	0.00	190.60	10/02/2023
RILEY SAMUEL	2023			S	178.41	3.27	8.92	0.00	0.00	190.60	11/15/2023
										GRAND TOTAL DUE	2,338.63
18 046 02 046			539 DIXON ST 30079								
						TAX DISTRICT:	04	UNINCORPORATED			
DEKALB HOUSING AUTHORITY	2022			F	24.00	2.75	0.00	0.00	0.00	26.75	02/06/2023
DEKALB HOUSING AUTHORITY	2022			S	24.00	2.75	0.00	0.00	0.00	26.75	02/06/2023
										GRAND TOTAL DUE	53.50
18 046 03 003			3179 MCHENRY AVE 30079								
						TAX DISTRICT:	04	UNINCORPORATED			
LEE JAMES I HIS ESTATE P	2016		1833-0112	F	17.68	9.72	0.88	0.00	0.00	28.28	09/30/2016 DO
LEE JAMES I HIS ESTATE P	2016		1833-0112	S	17.68	9.72	0.88	21.00	20.00	69.28	11/15/2016 DO
LEE JAMES I HIS ESTATE P	2017		1990-0334	F	17.63	8.50	0.88	0.00	0.00	27.01	10/02/2017 DO
LEE JAMES I HIS ESTATE P	2017		1990-0334	S	17.63	8.50	0.88	20.50	20.00	67.51	11/15/2017 DO
LEE JAMES I HIS ESTATE P	2018		2129-0015	F	17.59	7.16	0.88	0.00	0.00	25.63	10/01/2018 DO
LEE JAMES I HIS ESTATE P	2018		2129-0015	S	17.59	7.16	0.88	20.50	20.00	66.13	11/15/2018 DO
LEE JAMES I HIS ESTATE P	2019		2261-0172	F	17.56	5.66	0.88	0.00	0.00	24.10	09/30/2019 DO
LEE JAMES I HIS ESTATE P	2019		2261-0172	S	17.56	5.66	0.88	20.50	20.00	64.60	11/15/2019 DO
LEE JAMES I HIS ESTATE P	2020		2355-0125	F	17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020
LEE JAMES I HIS ESTATE P	2020		2355-0125	S	17.55	4.30	0.88	18.00	232.96	273.69	11/16/2020
LEE JAMES I HIS ESTATE P	2021		2454-0492	F	25.46	4.64	1.27	0.00	0.00	31.37	09/30/2021
LEE JAMES I HIS ESTATE P	2021		2454-0492	S	25.46	4.64	1.27	18.00	383.98	433.35	11/15/2021
LEE JAMES I HIS ESTATE P	2022			F	51.80	6.21	2.59	0.00	0.00	60.60	09/30/2022
LEE JAMES I HIS ESTATE P	2022			S	51.80	6.21	2.59	0.00	0.00	60.60	11/15/2022
LEE JAMES I HIS ESTATE P	2023			F	64.81	1.19	3.24	0.00	0.00	69.24	10/02/2023
LEE JAMES I HIS ESTATE P	2023			S	64.81	1.19	3.24	0.00	0.00	69.24	11/15/2023
										GRAND TOTAL DUE	1,393.36
18 046 03 004			3163 MCHENRY AVE 30079								
						TAX DISTRICT:	04	UNINCORPORATED			
SCOTTDALE 30 LLC	2022			F	386.24	44.26	19.31	0.00	0.00	449.81	02/15/2023
SCOTTDALE 30 LLC	2022			S	386.24	44.26	19.31	28.00	440.44	918.25	02/15/2023
LE SAGE LLC	2023			F	482.57	8.85	24.13	0.00	0.00	515.55	10/02/2023
LE SAGE LLC	2023			S	482.57	8.85	24.13	0.00	0.00	515.55	11/15/2023
										GRAND TOTAL DUE	2,399.16

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 005	3147	MCHENRY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JONES OREL LEROY	2016	1833-0113	F	17.68	9.72	0.88	0.00	0.00	28.28	09/30/2016	
JONES OREL LEROY	2016	1833-0113	S	17.68	9.72	0.88	21.00	278.77	328.05	11/15/2016	
JONES OREL LEROY	2017	1990-0335	F	17.63	8.50	0.88	0.00	0.00	27.01	10/02/2017	
JONES OREL LEROY	2017	1990-0335	S	17.63	8.50	0.88	20.50	20.00	67.51	11/15/2017	
JONES OREL LEROY	2018	2129-0016	F	17.59	7.16	0.88	0.00	0.00	25.63	10/01/2018	
JONES OREL LEROY	2018	2129-0016	S	17.59	7.16	0.88	20.50	20.00	66.13	11/15/2018	
JONES OREL LEROY	2019	2261-0174	F	17.56	5.66	0.88	0.00	0.00	24.10	09/30/2019	
JONES OREL LEROY	2019	2261-0174	S	17.56	5.66	0.88	20.50	20.00	64.60	11/15/2019	
JONES OREL LEROY	2020	2355-0127	F	17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020	
JONES OREL LEROY	2020	2355-0127	S	17.55	4.30	0.88	18.00	20.00	60.73	11/16/2020	
JONES OREL LEROY	2021	2454-0494	F	25.46	4.64	1.27	0.00	0.00	31.37	09/30/2021	
JONES OREL LEROY	2021	2454-0494	S	25.46	4.64	1.27	18.00	426.27	475.64	11/15/2021	
JONES OREL LEROY	2022		F	51.80	6.21	2.59	0.00	0.00	60.60	09/30/2022	
JONES OREL LEROY	2022		S	51.80	6.21	2.59	0.00	0.00	60.60	11/15/2022	
JONES OREL LEROY	2023		F	64.81	1.19	3.24	0.00	0.00	69.24	10/02/2023	
JONES OREL LEROY	2023		S	64.81	1.19	3.24	0.00	0.00	69.24	11/15/2023	
						GRAND TOTAL DUE			1,481.46		
18 046 03 006	3148	ROBINSON AVE	30079 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
J L REAL ESTATE LLC	2023		S	1,749.42	32.07	85.08	0.00	0.00	1,866.57	11/15/2023	
						GRAND TOTAL DUE			1,866.57		
18 046 03 007	3154	ROBINSON AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BROWN MARGARET J	2016	1833-0114	F	139.92	76.94	7.00	0.00	0.00	223.86	09/30/2016	DO
BROWN MARGARET J	2016	1833-0114	S	139.92	76.94	7.00	31.00	20.00	274.86	11/15/2016	DO
BROWN MARGARET J	2017		F	139.63	67.34	6.98	0.00	0.00	213.95	10/02/2017	DO
BROWN MARGARET J	2017		S	139.63	67.34	6.98	28.00	20.00	261.95	11/15/2017	DO
CROWNS EMPIRE MANAGEMENT	2018	2261-0175	F	141.97	57.82	7.10	0.00	0.00	206.89	10/01/2018	DO
CROWNS EMPIRE MANAGEMENT	2018	2261-0175	S	141.97	57.82	7.10	30.50	20.00	257.39	11/15/2018	DO
3154 ROBINSON AVE REVOCF	2019	2261-0176	F	141.67	45.66	7.08	0.00	0.00	194.41	09/30/2019	DO
3154 ROBINSON AVE REVOCF	2019	2261-0176	S	141.67	45.66	7.08	30.50	363.89	588.80	11/15/2019	DO
3154 ROBINSON AVE REVOCF	2020	2355-0128	F	141.67	34.69	7.08	0.00	0.00	183.44	09/30/2020	DO
3154 ROBINSON AVE REVOCF	2020	2355-0128	S	141.67	34.69	7.08	28.00	20.00	231.44	11/16/2020	DO
3154 ROBINSON AVE REVOCF	2021	2448-0246	F	203.12	37.03	10.16	0.00	0.00	250.31	09/30/2021	DO
3154 ROBINSON AVE REVOCF	2021	2448-0246	S	203.12	37.03	10.16	28.00	541.57	819.88	11/15/2021	DO
3154 ROBINSON AVE REVOCF	2022	2583-0367	F	396.24	47.47	19.81	0.00	0.00	463.52	09/30/2022	DO
3154 ROBINSON AVE REVOCF	2022	2583-0367	S	396.24	47.47	19.81	28.00	20.00	511.52	11/15/2022	DO
3154 ROBINSON AVE REVOCF	2023		F	492.57	9.03	24.63	0.00	0.00	526.23	10/02/2023	DO
3154 ROBINSON AVE REVOCF	2023		S	492.57	9.03	24.63	0.00	0.00	526.23	11/15/2023	DO
						GRAND TOTAL DUE			5,734.68		
18 046 03 008	3162	ROBINSON AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SCOTT WILLIAM ALVA	2022	2583-0368	F	525.27	62.92	26.26	0.00	0.00	614.45	09/30/2022	
SCOTT WILLIAM ALVA	2022	2583-0368	S	525.27	62.92	26.26	28.00	113.98	756.43	11/15/2022	
SCOTT WILLIAM ALVA	2023		F	653.71	11.98	32.69	0.00	0.00	698.38	10/02/2023	
SCOTT WILLIAM ALVA	2023		S	653.71	11.98	32.69	0.00	0.00	698.38	11/15/2023	
						GRAND TOTAL DUE			2,767.64		
18 046 03 011	3194	ROBINSON AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WILLIAMS FRED HIS ESTATE	2023		F	843.40	15.46	42.17	0.00	0.00	901.03	10/02/2023	
WILLIAMS FRED HIS ESTATE	2023		S	843.40	15.46	42.17	0.00	0.00	901.03	11/15/2023	
						GRAND TOTAL DUE			1,802.06		
18 046 03 013	3158	ROBINSON AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
INVGRP5 LLC	2023		F	178.41	3.27	8.92	0.00	0.00	190.60	10/02/2023	
INVGRP5 LLC	2023		S	178.41	3.27	8.92	0.00	0.00	190.60	11/15/2023	
						GRAND TOTAL DUE			381.20		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 03 015	3186	ROBINSON AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LEE JAMES I	2016	1833-0116	F	44.47	24.45	2.22	0.00	0.00	71.14	09/30/2016	DO
LEE JAMES I	2016	1833-0116	S	44.47	24.45	2.22	21.00	20.00	112.14	11/15/2016	DO
LEE JAMES I	2017	1990-0337	F	44.39	21.41	2.22	0.00	0.00	68.02	10/02/2017	
LEE JAMES I	2017	1990-0337	S	44.39	21.41	2.22	20.50	20.00	108.52	11/15/2017	
LEE JAMES I	2018	2129-0021	F	45.20	18.41	2.26	0.00	0.00	65.87	10/01/2018	
LEE JAMES I	2018	2129-0021	S	45.20	18.41	2.26	20.50	20.00	106.37	11/15/2018	
LEE JAMES I	2019	2261-0178	F	45.12	14.54	2.26	0.00	0.00	61.92	09/30/2019	
LEE JAMES I	2019	2261-0178	S	45.12	14.54	2.26	20.50	60.00	142.42	11/15/2019	
LEE JAMES I	2020	2355-0131	F	45.13	11.05	2.26	0.00	0.00	58.44	09/30/2020	
LEE JAMES I	2020	2355-0131	S	45.13	11.05	2.26	18.00	20.00	96.44	11/16/2020	
LEE JAMES I	2021	2454-0497	F	61.79	11.26	3.09	0.00	0.00	76.14	09/30/2021	
LEE JAMES I	2021	2454-0497	S	61.79	11.26	3.09	28.00	396.88	501.02	11/15/2021	
LEE JAMES I	2022		F	112.70	13.50	5.64	0.00	0.00	131.84	09/30/2022	
LEE JAMES I	2022		S	112.70	13.50	5.64	0.00	0.00	131.84	11/15/2022	
LEE JAMES I	2023		F	138.75	2.54	6.94	0.00	0.00	148.23	10/02/2023	
LEE JAMES I	2023		S	138.75	2.54	6.94	0.00	0.00	148.23	11/15/2023	
						GRAND TOTAL DUE			2,028.58		
18 046 03 016	3199	ROBINSON AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TUFF TOMMIE	2016	1833-0117	F	7.07	3.89	0.35	0.00	0.00	11.31	09/30/2016	
TUFF TOMMIE	2016	1833-0117	S	7.07	3.89	0.35	21.00	278.77	311.08	11/15/2016	
TUFF TOMMIE	2017	1990-0338	F	7.06	3.41	0.35	0.00	0.00	10.82	10/02/2017	
TUFF TOMMIE	2017	1990-0338	S	7.06	3.41	0.35	20.50	20.00	51.32	11/15/2017	
TUFF TOMMIE	2018	2129-0022	F	7.04	2.87	0.35	0.00	0.00	10.26	10/01/2018	
TUFF TOMMIE	2018	2129-0022	S	7.04	2.87	0.35	20.50	20.00	50.76	11/15/2018	
TUFF TOMMIE	2019	2261-0179	F	7.03	2.27	0.35	0.00	0.00	9.65	09/30/2019	
TUFF TOMMIE	2019	2261-0179	S	7.03	2.27	0.35	20.50	20.00	50.15	11/15/2019	
TUFF TOMMIE	2020	2355-0132	F	8.78	2.15	0.44	0.00	0.00	11.37	09/30/2020	
TUFF TOMMIE	2020	2355-0132	S	8.78	2.15	0.44	18.00	20.00	49.37	11/16/2020	
TUFF TOMMIE	2021	2448-0249	F	13.17	2.40	0.66	0.00	0.00	16.23	09/30/2021	
TUFF TOMMIE	2021	2448-0249	S	13.17	2.40	0.66	18.00	20.00	54.23	11/15/2021	
TUFF TOMMIE	2022		F	25.46	3.05	1.27	0.00	0.00	29.78	09/30/2022	
TUFF TOMMIE	2022		S	25.46	3.05	1.27	0.00	0.00	29.78	11/15/2022	
TUFF TOMMIE	2023		F	32.41	0.59	1.62	0.00	0.00	34.62	10/02/2023	
TUFF TOMMIE	2023		S	32.41	0.59	1.62	0.00	0.00	34.62	11/15/2023	
						GRAND TOTAL DUE			765.35		
18 046 03 017	3181	ROBINSON AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
STRINGER BENJAMIN HIS ES	2016	1833-0118	F	610.17	335.52	29.31	0.00	0.00	975.00	09/30/2016	DO
STRINGER BENJAMIN HIS ES	2016	1833-0118	S	610.17	335.52	29.31	31.00	20.00	1,026.00	11/15/2016	DO
STRINGER BENJAMIN HIS ES	2017	1990-0339	F	488.36	235.55	23.22	0.00	0.00	747.13	10/02/2017	DO
STRINGER BENJAMIN HIS ES	2017	1990-0339	S	488.36	235.55	23.22	30.50	20.00	797.63	11/15/2017	DO
STRINGER BENJAMIN HIS ES	2018	2129-0023	F	764.77	311.50	37.04	0.00	0.00	1,113.31	10/01/2018	DO
STRINGER BENJAMIN HIS ES	2018	2129-0023	S	764.77	311.50	37.04	30.50	58.98	1,202.79	11/15/2018	DO
STRINGER BENJAMIN HIS ES	2019	2261-0180	F	787.11	253.72	38.16	0.00	0.00	1,078.99	09/30/2019	
STRINGER BENJAMIN HIS ES	2019	2261-0180	S	787.11	253.72	38.16	30.50	58.98	1,168.47	11/15/2019	
STRINGER BENJAMIN HIS ES	2020	2355-0133	F	974.08	238.49	47.51	0.00	0.00	1,260.08	09/30/2020	
STRINGER BENJAMIN HIS ES	2020	2355-0133	S	974.08	238.49	47.51	28.00	20.00	1,308.08	11/16/2020	
STRINGER BENJAMIN HIS ES	2021	2454-0498	F	1,132.08	206.39	55.41	0.00	0.00	1,393.88	09/30/2021	
STRINGER BENJAMIN HIS ES	2021	2454-0498	S	1,132.08	206.39	55.41	28.00	20.00	1,441.88	11/15/2021	
STRINGER BENJAMIN HIS ES	2022	2583-0369	F	1,249.72	149.70	61.29	0.00	0.00	1,460.71	09/30/2022	
STRINGER BENJAMIN HIS ES	2022	2583-0369	S	1,249.72	149.70	61.29	28.00	20.00	1,508.71	11/15/2022	
STRINGER BENJAMIN HIS ES	2023		F	1,674.11	30.68	81.31	0.00	0.00	1,786.10	10/02/2023	
STRINGER BENJAMIN HIS ES	2023		S	1,674.11	30.68	81.31	0.00	0.00	1,786.10	11/15/2023	
						GRAND TOTAL DUE			20,054.86		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 018	3177	ROBINSON AVE	30079 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EQUITY TRUST CO CUSTODIA	2016	1833-0119	F	139.92	76.94	7.00	0.00	0.00	223.86	09/30/2016	
EQUITY TRUST CO CUSTODIA	2016	1833-0119	S	139.92	76.94	7.00	31.00	483.02	737.88	11/15/2016	
EQUITY TRUST CO CUSTODIA	2017	2129-0024	F	139.63	67.34	6.98	0.00	0.00	213.95	10/02/2017	
EQUITY TRUST CO CUSTODIA	2017	2129-0024	S	139.63	67.34	6.98	30.50	20.00	264.45	11/15/2017	
BARKS DESIGN LLC	2018	2129-0025	F	141.97	57.82	7.10	0.00	0.00	206.89	10/01/2018	
BARKS DESIGN LLC	2018	2129-0025	S	141.97	57.82	7.10	30.50	20.00	257.39	11/15/2018	
BARKS DESIGN LLC	2019	2261-0181	F	141.67	45.66	7.08	0.00	0.00	194.41	09/30/2019	
BARKS DESIGN LLC	2019	2261-0181	S	141.67	45.66	7.08	30.50	20.00	244.91	11/15/2019	
BARKS DESIGN LLC	2020	2355-0134	F	141.67	34.69	7.08	0.00	0.00	183.44	09/30/2020	
BARKS DESIGN LLC	2020	2355-0134	S	141.67	34.69	7.08	28.00	20.00	231.44	11/16/2020	
BARKS DESIGN LLC	2021		F	203.12	37.03	10.16	0.00	0.00	250.31	01/28/2022	
BARKS DESIGN LLC	2021		S	203.12	37.03	10.16	0.00	0.00	250.31	01/28/2022	
BARKS DESIGN LLC	2022	2583-0370	F	396.24	47.47	19.81	0.00	0.00	463.52	09/30/2022	
BARKS DESIGN LLC	2022	2583-0370	S	396.24	47.47	19.81	28.00	20.00	511.52	11/15/2022	
BARKS DESIGN LLC	2023		F	492.57	9.03	24.63	0.00	0.00	526.23	10/02/2023	
BARKS DESIGN LLC	2023		S	492.57	9.03	24.63	0.00	0.00	526.23	11/15/2023	
GRAND TOTAL DUE									5,286.74		
18 046 03 029	3174	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
QUEST ASSETS LLC	2023		F	322.30	5.91	16.12	0.00	0.00	344.33	10/02/2023	
QUEST ASSETS LLC	2023		S	322.30	5.91	16.12	0.00	0.00	344.33	11/15/2023	
GRAND TOTAL DUE									688.66		
18 046 03 032	3182	GRANBY AVE	30079 151								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
UNKNOWN OWNER UNRETURNEI	2016	1833-0122	F	25.63	14.09	1.28	0.00	0.00	41.00	09/30/2016	DO
UNKNOWN OWNER UNRETURNEI	2016	1833-0122	S	25.63	14.09	1.28	21.00	20.00	82.00	11/15/2016	DO
UNKNOWN OWNER UNRETURNEI	2017	1990-0341	F	25.58	12.34	1.28	0.00	0.00	39.20	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017	1990-0341	S	25.58	12.34	1.28	20.50	20.00	79.70	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018	2129-0028	F	26.40	10.75	1.32	0.00	0.00	38.47	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018	2129-0028	S	26.40	10.75	1.32	20.50	20.00	78.97	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019	2261-0185	F	26.34	8.49	1.32	0.00	0.00	36.15	09/30/2019	
UNKNOWN OWNER UNRETURNEI	2019	2261-0185	S	26.34	8.49	1.32	20.50	58.98	115.63	11/15/2019	
UNKNOWN OWNER UNRETURNEI	2020	2355-0138	F	26.34	6.45	1.32	0.00	0.00	34.11	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020	2355-0138	S	26.34	6.45	1.32	18.00	20.00	72.11	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021	2454-0501	F	38.63	7.04	1.93	0.00	0.00	47.60	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021	2454-0501	S	38.63	7.04	1.93	18.00	238.97	304.57	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022	2583-0371	F	77.25	9.25	3.86	0.00	0.00	90.36	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022	2583-0371	S	77.25	9.25	3.86	28.00	20.00	138.36	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023		F	96.34	1.77	4.82	0.00	0.00	102.93	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023		S	96.34	1.77	4.82	0.00	0.00	102.93	11/15/2023	
GRAND TOTAL DUE									1,404.09		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 036	3198	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WHITAKER GEORGE	2016	1833-0124	F	17.68	9.72	0.88	0.00	0.00	28.28	09/30/2016	
WHITAKER GEORGE	2016	1833-0124	S	17.68	9.72	0.88	21.00	278.77	328.05	11/15/2016	
WHITAKER GEORGE	2017	1990-0344	F	17.63	8.50	0.88	0.00	0.00	27.01	10/02/2017	
WHITAKER GEORGE	2017	1990-0344	S	17.63	8.50	0.88	20.50	20.00	67.51	11/15/2017	
WHITAKER GEORGE	2018	2129-0031	F	17.59	7.16	0.88	0.00	0.00	25.63	10/01/2018	
WHITAKER GEORGE	2018	2129-0031	S	17.59	7.16	0.88	20.50	20.00	66.13	11/15/2018	
WHITAKER GEORGE	2019	2261-0188	F	17.56	5.66	0.88	0.00	0.00	24.10	09/30/2019	
WHITAKER GEORGE	2019	2261-0188	S	17.56	5.66	0.88	20.50	20.00	64.60	11/15/2019	
WHITAKER GEORGE	2020	2355-0140	F	17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020	
WHITAKER GEORGE	2020	2355-0140	S	17.55	4.30	0.88	18.00	20.00	60.73	11/16/2020	
WHITAKER GEORGE	2021	2454-0504	F	25.46	4.64	1.27	0.00	0.00	31.37	09/30/2021	
WHITAKER GEORGE	2021	2454-0504	S	25.46	4.64	1.27	18.00	417.91	467.28	11/15/2021	
WHITAKER GEORGE	2022		F	51.80	6.21	2.59	0.00	0.00	60.60	09/30/2022	
WHITAKER GEORGE	2022		S	51.80	6.21	2.59	0.00	0.00	60.60	11/15/2022	
WHITAKER GEORGE	2023		F	64.81	1.19	3.24	0.00	0.00	69.24	10/02/2023	
WHITAKER GEORGE	2023		S	64.81	1.19	3.24	0.00	0.00	69.24	11/15/2023	
						GRAND TOTAL DUE			1,473.10		
18 046 03 039	3168	GRANBY AVE	30079 152								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PARKS AUSTRALIA BROWN MF	2022	2583-0372	F	154.49	18.51	7.72	0.00	0.00	180.72	09/30/2022	
PARKS AUSTRALIA BROWN MF	2022	2583-0372	S	154.49	18.51	7.72	28.00	390.92	599.64	11/15/2022	
PARKS AUSTRALIA BROWN MF	2023		F	193.55	3.55	9.68	0.00	0.00	206.78	10/02/2023	
PARKS AUSTRALIA BROWN MF	2023		S	193.55	3.55	9.68	0.00	0.00	206.78	11/15/2023	
						GRAND TOTAL DUE			1,193.92		
18 046 03 040	3197	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0033	S	6.70	2.73	0.34	13.01	137.69	160.47	11/15/2018	
						GRAND TOTAL DUE			160.47		
18 046 03 041	3185	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SCOTT REID BURTON JR	2016	1833-0126	F	8.84	4.86	0.44	0.00	0.00	14.14	09/30/2016	DO
SCOTT REID BURTON JR	2016	1833-0126	S	8.84	4.86	0.44	21.00	20.00	55.14	11/15/2016	DO
SCOTT REID BURTON JR	2017	1990-0346	F	8.82	4.25	0.44	0.00	0.00	13.51	10/02/2017	DO
SCOTT REID BURTON JR	2017	1990-0346	S	8.82	4.25	0.44	20.50	20.00	54.01	11/15/2017	DO
SCOTT REID BURTON JR	2018	2129-0034	F	8.80	3.58	0.44	0.00	0.00	12.82	10/01/2018	DO
SCOTT REID BURTON JR	2018	2129-0034	S	8.80	3.58	0.44	20.50	20.00	53.32	11/15/2018	DO
SCOTT REID BURTON JR	2019	2261-0190	F	8.78	2.83	0.44	0.00	0.00	12.05	09/30/2019	DO
SCOTT REID BURTON JR	2019	2261-0190	S	8.78	2.83	0.44	20.50	304.90	337.45	11/15/2019	DO
SCOTT REID BURTON JR	2020	2355-0142	F	17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020	
SCOTT REID BURTON JR	2020	2355-0142	S	17.55	4.30	0.88	18.00	429.90	470.63	11/16/2020	
SCOTT REID BURTON JR	2021	2448-0250	F	25.46	4.64	1.27	0.00	0.00	31.37	09/30/2021	
SCOTT REID BURTON JR	2021	2448-0250	S	25.46	4.64	1.27	18.00	20.00	69.37	11/15/2021	
SCOTT REID BURTON JR	2022	2583-0373	F	51.80	6.21	2.59	0.00	0.00	60.60	09/30/2022	
SCOTT REID BURTON JR	2022	2583-0373	S	51.80	6.21	2.59	28.00	20.00	108.60	11/15/2022	
SCOTT REID BURTON JR	2023		F	64.81	1.19	3.24	0.00	0.00	69.24	10/02/2023	
SCOTT REID BURTON JR	2023		S	64.81	1.19	3.24	0.00	0.00	69.24	11/15/2023	
						GRAND TOTAL DUE			1,454.22		
18 046 03 042	3181	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0035	S	17.51	7.13	0.88	12.00	204.96	242.48	11/15/2018	
						GRAND TOTAL DUE			242.48		
18 046 03 049	465	3RD AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BOSWELL STEVEN	2023		F	1,620.31	29.70	78.62	0.00	0.00	1,728.63	10/02/2023	
BOSWELL STEVEN	2023		S	1,620.31	29.70	78.62	0.00	0.00	1,728.63	11/15/2023	
						GRAND TOTAL DUE			3,457.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 050	3156	BLANTON DR 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BOSWELL STEVEN	2023		F	32.41	0.59	1.62	0.00	0.00	34.62	10/02/2023	
BOSWELL STEVEN	2023		S	32.41	0.59	1.62	0.00	0.00	34.62	11/15/2023	
						GRAND TOTAL DUE			69.24		
18 046 03 051	3160	BLANTON DR 30079 153									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WATKINS ALICE	2016	1833-0128	F	17.68	9.72	0.88	0.00	0.00	28.28	09/30/2016	
WATKINS ALICE	2016	1833-0128	S	17.68	9.72	0.88	21.00	270.81	320.09	11/15/2016	
WATKINS ALICE	2017	1990-0348	F	17.63	8.50	0.88	0.00	0.00	27.01	10/02/2017	
WATKINS ALICE	2017	1990-0348	S	17.63	8.50	0.88	20.50	20.00	67.51	11/15/2017	
WATKINS ALICE	2018	2129-0038	F	17.59	7.16	0.88	0.00	0.00	25.63	10/01/2018	
WATKINS ALICE	2018	2129-0038	S	17.59	7.16	0.88	20.50	20.00	66.13	11/15/2018	
WATKINS ALICE	2019	2261-0193	F	17.56	5.66	0.88	0.00	0.00	24.10	09/30/2019	
WATKINS ALICE	2019	2261-0193	S	17.56	5.66	0.88	20.50	20.00	64.60	11/15/2019	
WATKINS ALICE	2020	2355-0146	F	17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020	
WATKINS ALICE	2020	2355-0146	S	17.55	4.30	0.88	18.00	20.00	60.73	11/16/2020	
WATKINS ALICE	2021	2454-0509	F	25.46	4.64	1.27	0.00	0.00	31.37	09/30/2021	
WATKINS ALICE	2021	2454-0509	S	25.46	4.64	1.27	18.00	336.92	386.29	11/15/2021	
WATKINS ALICE	2022		F	51.80	6.21	2.59	0.00	0.00	60.60	09/30/2022	
WATKINS ALICE	2022		S	51.80	6.21	2.59	0.00	0.00	60.60	11/15/2022	
WATKINS ALICE	2023		F	64.81	1.19	3.24	0.00	0.00	69.24	10/02/2023	
WATKINS ALICE	2023		S	64.81	1.19	3.24	0.00	0.00	69.24	11/15/2023	
						GRAND TOTAL DUE			1,384.15		
18 046 03 052	3166	BLANTON DR 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BEAVERS MARION C HIS EST	2016	1833-0129	F	43.31	23.81	2.17	0.00	0.00	69.29	09/30/2016	
BEAVERS MARION C HIS EST	2016	1833-0129	S	43.31	23.81	2.17	21.00	20.00	110.29	11/15/2016	
BEAVERS MARION C HIS EST	2017	1990-0349	F	43.22	20.85	2.16	0.00	0.00	66.23	10/02/2017	
BEAVERS MARION C HIS EST	2017	1990-0349	S	43.22	20.85	2.16	20.50	20.00	106.73	11/15/2017	
BEAVERS MARION C HIS EST	2018	2129-0039	F	43.99	17.92	2.20	0.00	0.00	64.11	10/01/2018	
BEAVERS MARION C HIS EST	2018	2129-0039	S	43.99	17.92	2.20	20.50	20.00	104.61	11/15/2018	
BEAVERS MARION C HIS EST	2019	2261-0194	F	43.89	14.15	2.19	0.00	0.00	60.23	09/30/2019	
BEAVERS MARION C HIS EST	2019	2261-0194	S	43.89	14.15	2.19	20.50	20.00	100.73	11/15/2019	
BEAVERS MARION C HIS EST	2020	2355-0147	F	43.89	10.75	2.19	0.00	0.00	56.83	09/30/2020	
BEAVERS MARION C HIS EST	2020	2355-0147	S	43.89	10.75	2.19	18.00	20.00	94.83	11/16/2020	
BEAVERS MARION C HIS EST	2021	2454-0510	F	64.08	11.68	3.20	0.00	0.00	78.96	09/30/2021	
BEAVERS MARION C HIS EST	2021	2454-0510	S	64.08	11.68	3.20	28.00	358.69	465.65	11/15/2021	
BEAVERS MARION C HIS EST	2022		F	129.03	15.46	6.45	0.00	0.00	150.94	09/30/2022	
BEAVERS MARION C HIS EST	2022		S	129.03	15.46	6.45	0.00	0.00	150.94	11/15/2022	
BEAVERS MARION C HIS EST	2023		F	161.15	2.95	8.06	0.00	0.00	172.16	10/02/2023	
BEAVERS MARION C HIS EST	2023		S	161.15	2.95	8.06	0.00	0.00	172.16	11/15/2023	
						GRAND TOTAL DUE			2,024.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 03 053	3174	BLANTON DR 30079	153								
						TAX DISTRICT:	04	UNINCORPORATED			
EDMONDSON CICERO	2016	1833-0130	F	25.63	14.09	1.28	0.00	0.00	41.00	09/30/2016	DO
EDMONDSON CICERO	2016	1833-0130	S	25.63	14.09	1.28	21.00	262.85	324.85	11/15/2016	DO
EDMONDSON CICERO	2017	1990-0350	F	25.58	12.34	1.28	0.00	0.00	39.20	10/02/2017	
EDMONDSON CICERO	2017	1990-0350	S	25.58	12.34	1.28	20.50	20.00	79.70	11/15/2017	
EDMONDSON CICERO	2018	2129-0040	F	26.40	10.75	1.32	0.00	0.00	38.47	10/01/2018	
EDMONDSON CICERO	2018	2129-0040	S	26.40	10.75	1.32	20.50	20.00	78.97	11/15/2018	
EDMONDSON CICERO	2019	2261-0195	F	26.34	8.49	1.32	0.00	0.00	36.15	09/30/2019	
EDMONDSON CICERO	2019	2261-0195	S	26.34	8.49	1.32	20.50	256.94	313.59	11/15/2019	
EDMONDSON CICERO	2020	2355-0148	F	26.34	6.45	1.32	0.00	0.00	34.11	09/30/2020	
EDMONDSON CICERO	2020	2355-0148	S	26.34	6.45	1.32	18.00	398.70	450.81	11/16/2020	
EDMONDSON CICERO	2021	2454-0511	F	38.63	7.04	1.93	0.00	0.00	47.60	09/30/2021	
EDMONDSON CICERO	2021	2454-0511	S	38.63	7.04	1.93	18.00	448.18	513.78	11/15/2021	
EDMONDSON CICERO	2022		F	77.25	9.25	3.86	0.00	0.00	90.36	09/30/2022	
EDMONDSON CICERO	2022		S	77.25	9.25	3.86	0.00	0.00	90.36	11/15/2022	
EDMONDSON CICERO	2023		F	96.34	1.77	4.82	0.00	0.00	102.93	10/02/2023	
EDMONDSON CICERO	2023		S	96.34	1.77	4.82	0.00	0.00	102.93	11/15/2023	
						GRAND TOTAL DUE			2,384.81		
18 046 03 054	3198	BLANTON DR 30079									
						TAX DISTRICT:	04	UNINCORPORATED			
TAVAKOLIAN GHOLAMREZA	2018	2129-0041	S	3.44	1.40	0.17	13.32	140.92	159.25	11/15/2018	DO
						GRAND TOTAL DUE			159.25		
18 046 03 055	3188	BLANTON DR 30079									
						TAX DISTRICT:	04	UNINCORPORATED			
BALLARD PATIENCE	2016	1833-0131	F	68.94	37.91	3.45	0.00	0.00	110.30	09/30/2016	DO
BALLARD PATIENCE	2016	1833-0131	S	68.94	37.91	3.45	31.00	20.00	161.30	11/15/2016	DO
BALLARD PATIENCE	2017	1990-0351	F	68.78	33.17	3.44	0.00	0.00	105.39	10/02/2017	DO
BALLARD PATIENCE	2017	1990-0351	S	68.78	33.17	3.44	30.50	20.00	155.89	11/15/2017	DO
BALLARD PATIENCE	2018	2129-0042	F	70.39	28.67	3.52	0.00	0.00	102.58	10/01/2018	
BALLARD PATIENCE	2018	2129-0042	S	70.39	28.67	3.52	30.50	20.00	153.08	11/15/2018	
BALLARD PATIENCE	2019	2261-0196	F	70.23	22.64	3.51	0.00	0.00	96.38	09/30/2019	
BALLARD PATIENCE	2019	2261-0196	S	70.23	22.64	3.51	30.50	75.92	202.80	11/15/2019	
BALLARD PATIENCE	2020	2355-0149	F	70.22	17.19	3.51	0.00	0.00	90.92	09/30/2020	
BALLARD PATIENCE	2020	2355-0149	S	70.22	17.19	3.51	28.00	200.92	319.84	11/16/2020	
BALLARD PATIENCE	2021	2454-0512	F	102.71	18.73	5.14	0.00	0.00	126.58	09/30/2021	
BALLARD PATIENCE	2021	2454-0512	S	102.71	18.73	5.14	28.00	390.67	545.25	11/15/2021	
BALLARD PATIENCE	2022		F	206.28	24.71	10.31	0.00	0.00	241.30	09/30/2022	
BALLARD PATIENCE	2022		S	206.28	24.71	10.31	0.00	0.00	241.30	11/15/2022	
BALLARD PATIENCE	2023		F	257.49	4.72	12.87	0.00	0.00	275.08	10/02/2023	
BALLARD PATIENCE	2023		S	257.49	4.72	12.87	0.00	0.00	275.08	11/15/2023	
						GRAND TOTAL DUE			3,203.07		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 058	3187	BLANTON DR	30079 154								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
THURMAN MALINDA	2016	1833-0133	F	17.68	9.72	0.88	0.00	0.00	28.28	09/30/2016	
THURMAN MALINDA	2016	1833-0133	S	17.68	9.72	0.88	21.00	262.85	312.13	11/15/2016	
THURMAN MALINDA	2017	1990-0353	F	17.63	8.50	0.88	0.00	0.00	27.01	10/02/2017	
THURMAN MALINDA	2017	1990-0353	S	17.63	8.50	0.88	20.50	20.00	67.51	11/15/2017	
THURMAN MALINDA	2018	2129-0044	F	17.59	7.16	0.88	0.00	0.00	25.63	10/01/2018	
THURMAN MALINDA	2018	2129-0044	S	17.59	7.16	0.88	20.50	20.00	66.13	11/15/2018	
THURMAN MALINDA	2019	2261-0199	F	17.56	5.66	0.88	0.00	0.00	24.10	09/30/2019	
THURMAN MALINDA	2019	2261-0199	S	17.56	5.66	0.88	20.50	20.00	64.60	11/15/2019	
THURMAN MALINDA	2020	2355-0151	F	17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020	
THURMAN MALINDA	2020	2355-0151	S	17.55	4.30	0.88	18.00	20.00	60.73	11/16/2020	
THURMAN MALINDA	2021	2454-0514	F	25.46	4.64	1.27	0.00	0.00	31.37	09/30/2021	
THURMAN MALINDA	2021	2454-0514	S	25.46	4.64	1.27	18.00	336.52	385.89	11/15/2021	
THURMAN MALINDA	2022		F	51.80	6.21	2.59	0.00	0.00	60.60	09/30/2022	
THURMAN MALINDA	2022		S	51.80	6.21	2.59	0.00	0.00	60.60	11/15/2022	
THURMAN MALINDA	2023		F	64.81	1.19	3.24	0.00	0.00	69.24	10/02/2023	
THURMAN MALINDA	2023		S	64.81	1.19	3.24	0.00	0.00	69.24	11/15/2023	
						GRAND TOTAL DUE			1,375.79		
18 046 03 060	457	3RD AVE NE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HEATH GWENDOLYN HER EST#	2016	1833-0134	F	236.53	130.06	11.83	0.00	0.00	378.42	09/30/2016	
HEATH GWENDOLYN HER EST#	2016	1833-0134	S	236.53	130.06	11.83	31.00	20.00	429.42	11/15/2016	
HEATH GWENDOLYN HER EST#	2017	1990-0354	F	236.04	113.85	11.80	0.00	0.00	361.69	10/02/2017	
HEATH GWENDOLYN HER EST#	2017	1990-0354	S	236.04	113.85	11.80	30.50	20.00	412.19	11/15/2017	
HEATH GWENDOLYN HER EST#	2018	2129-0045	F	239.95	97.74	12.00	0.00	0.00	349.69	10/01/2018	
HEATH GWENDOLYN HER EST#	2018	2129-0045	S	239.95	97.74	12.00	30.50	20.00	400.19	11/15/2018	
HEATH GWENDOLYN HER EST#	2019	2261-0207	F	239.45	77.19	11.97	0.00	0.00	328.61	09/30/2019	
HEATH GWENDOLYN HER EST#	2019	2261-0207	S	239.45	77.19	11.97	30.50	20.00	379.11	11/15/2019	
HEATH GWENDOLYN HER EST#	2020	2355-0153	F	239.45	58.63	11.97	0.00	0.00	310.05	09/30/2020	
HEATH GWENDOLYN HER EST#	2020	2355-0153	S	239.45	58.63	11.97	28.00	20.00	358.05	11/16/2020	
HEATH GWENDOLYN HER EST#	2021	2454-0516	F	341.28	62.22	17.06	0.00	0.00	420.56	09/30/2021	
HEATH GWENDOLYN HER EST#	2021	2454-0516	S	341.28	62.22	17.06	28.00	589.90	1,038.46	11/15/2021	
HEATH GWENDOLYN HER EST#	2022	2583-0376	F	663.44	79.48	33.17	0.00	0.00	776.09	09/30/2022	
HEATH GWENDOLYN HER EST#	2022	2583-0376	S	663.44	79.48	33.17	28.00	20.00	824.09	11/15/2022	
HEATH GWENDOLYN HER EST#	2023		F	824.86	15.12	41.24	0.00	0.00	881.22	10/02/2023	
HEATH GWENDOLYN HER EST#	2023		S	824.86	15.12	41.24	0.00	0.00	881.22	11/15/2023	
						GRAND TOTAL DUE			8,529.06		
18 046 03 061	3152	ALTACREST DR	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HILLS OMAR ALI	2021	2454-0517	F	193.12	35.21	9.66	0.00	0.00	237.99	09/30/2021	
HILLS OMAR ALI	2021	2454-0517	S	193.12	35.21	9.66	28.00	389.90	655.89	11/15/2021	
HILLS OMAR ALI	2022	2583-0377	F	386.24	46.27	19.31	0.00	0.00	451.82	09/30/2022	
HILLS OMAR ALI	2022	2583-0377	S	386.24	46.27	19.31	28.00	20.00	499.82	11/15/2022	
HILLS OMAR ALI	2023		F	482.57	8.85	24.13	0.00	0.00	515.55	10/02/2023	
HILLS OMAR ALI	2023		S	482.57	8.85	24.13	0.00	0.00	515.55	11/15/2023	
						GRAND TOTAL DUE			2,876.62		
18 046 03 062	3158	ALTACREST DR	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MURPHY LORNA W	2022	2583-0378	S	25.72	1.37	1.29	7.96	21.32	57.66	09/13/2023	
						GRAND TOTAL DUE			57.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 063	3164	ALTACREST DR	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MOSLEY WILLIAM JR HIS ES	2018	2129-0047	S	26.40	10.75	1.32	20.50	20.00	78.97	11/15/2018	
MOSLEY WILLIAM JR HIS ES	2019	2261-0209	F	26.34	8.49	1.32	0.00	0.00	36.15	09/30/2019	
MOSLEY WILLIAM JR HIS ES	2019	2261-0209	S	26.34	8.49	1.32	20.50	272.86	329.51	11/15/2019	
MOSLEY WILLIAM JR HIS ES	2020	2355-0155	F	26.34	6.45	1.32	0.00	0.00	34.11	09/30/2020	
MOSLEY WILLIAM JR HIS ES	2020	2355-0155	S	26.34	6.45	1.32	18.00	445.82	497.93	11/16/2020	
MOSLEY WILLIAM JR HIS ES	2021	2454-0518	F	38.63	7.04	1.93	0.00	0.00	47.60	09/30/2021	
MOSLEY WILLIAM JR HIS ES	2021	2454-0518	S	38.63	7.04	1.93	18.00	419.96	485.56	11/15/2021	
MOSLEY WILLIAM JR HIS ES	2022		F	77.25	9.25	3.86	0.00	0.00	90.36	09/30/2022	
MOSLEY WILLIAM JR HIS ES	2022		S	77.25	9.25	3.86	0.00	0.00	90.36	11/15/2022	
MOSLEY WILLIAM JR HIS ES	2023		F	96.34	1.77	4.82	0.00	0.00	102.93	10/02/2023	
MOSLEY WILLIAM JR HIS ES	2023		S	96.34	1.77	4.82	0.00	0.00	102.93	11/15/2023	
GRAND TOTAL DUE									1,896.41		
18 046 03 065	3176	ALTACREST DR	30079 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BARKS DESIGN LLC	2022	2583-0379	F	77.25	9.25	3.86	0.00	0.00	90.36	09/30/2022	
BARKS DESIGN LLC	2022	2583-0379	S	77.25	9.25	3.86	28.00	20.00	138.36	11/15/2022	
BARKS DESIGN LLC	2023		F	96.34	1.77	4.82	0.00	0.00	102.93	10/02/2023	
BARKS DESIGN LLC	2023		S	96.34	1.77	4.82	0.00	0.00	102.93	11/15/2023	
GRAND TOTAL DUE									434.58		
18 046 03 067	3180	ALTACREST DR	30079 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
UNKNOWN OWNER UNRETURNEI	2016	1833-0136	F	25.63	14.09	1.28	0.00	0.00	41.00	09/30/2016	DO
UNKNOWN OWNER UNRETURNEI	2016	1833-0136	S	25.63	14.09	1.28	21.00	20.00	82.00	11/15/2016	DO
UNKNOWN OWNER UNRETURNEI	2017	1990-0357	F	25.58	12.34	1.28	0.00	0.00	39.20	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017	1990-0357	S	25.58	12.34	1.28	20.50	20.00	79.70	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018	2129-0050	F	26.40	10.75	1.32	0.00	0.00	38.47	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018	2129-0050	S	26.40	10.75	1.32	20.50	20.00	78.97	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019	2261-0213	F	26.34	8.49	1.32	0.00	0.00	36.15	09/30/2019	
UNKNOWN OWNER UNRETURNEI	2019	2261-0213	S	26.34	8.49	1.32	20.50	97.96	154.61	11/15/2019	
UNKNOWN OWNER UNRETURNEI	2020	2355-0158	F	26.34	6.45	1.32	0.00	0.00	34.11	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020	2355-0158	S	26.34	6.45	1.32	18.00	20.00	72.11	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021	2454-0521	F	38.63	7.04	1.93	0.00	0.00	47.60	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021	2454-0521	S	38.63	7.04	1.93	18.00	249.27	314.87	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022	2583-0380	F	77.25	9.25	3.86	0.00	0.00	90.36	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022	2583-0380	S	77.25	9.25	3.86	28.00	20.00	138.36	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023		F	96.34	1.77	4.82	0.00	0.00	102.93	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023		S	96.34	1.77	4.82	0.00	0.00	102.93	11/15/2023	
GRAND TOTAL DUE									1,453.37		
18 046 03 069	3192	ALTACREST DR	30079 1								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MATTHEWS MARY M	2016	1833-0138	F	62.75	34.50	3.14	0.00	0.00	100.39	09/30/2016	DO
MATTHEWS MARY M	2016	1833-0138	S	62.75	34.50	3.14	31.00	20.00	151.39	11/15/2016	DO
MATTHEWS MARY M	2017	1990-0358	F	62.61	30.20	3.13	0.00	0.00	95.94	10/02/2017	DO
MATTHEWS MARY M	2017	1990-0358	S	62.61	30.20	3.13	30.50	20.00	146.44	11/15/2017	DO
MATTHEWS MARY M	2018	2129-0051	F	63.35	25.80	3.17	0.00	0.00	92.32	10/01/2018	
MATTHEWS MARY M	2018	2129-0051	S	63.35	25.80	3.17	30.50	20.00	142.82	11/15/2018	
MATTHEWS MARY M	2019	2261-0214	F	63.20	20.37	3.16	0.00	0.00	86.73	09/30/2019	
MATTHEWS MARY M	2019	2261-0214	S	63.20	20.37	3.16	30.50	287.98	405.21	11/15/2019	
MATTHEWS MARY M	2020	2355-0159	F	63.20	15.47	3.16	0.00	0.00	81.83	09/30/2020	
MATTHEWS MARY M	2020	2355-0159	S	63.20	15.47	3.16	28.00	431.64	541.47	11/16/2020	
MATTHEWS MARY M	2021	2454-0522	F	92.17	16.80	4.61	0.00	0.00	113.58	09/30/2021	
MATTHEWS MARY M	2021	2454-0522	S	92.17	16.80	4.61	28.00	443.08	584.66	11/15/2021	
MATTHEWS MARY M	2022		F	185.22	22.19	9.26	0.00	0.00	216.67	09/30/2022	
MATTHEWS MARY M	2022		S	185.22	22.19	9.26	0.00	0.00	216.67	11/15/2022	
MATTHEWS MARY M	2023		F	232.10	4.25	11.61	0.00	0.00	247.96	10/02/2023	
MATTHEWS MARY M	2023		S	232.10	4.25	11.61	0.00	0.00	247.96	11/15/2023	
GRAND TOTAL DUE									3,472.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 070	3194	ALTACREST DR	30079								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MOSELY FREDRICK HIS EST#	2018	2129-0052	F	96.78	39.42	4.84	0.00	0.00	141.04	10/01/2018	
MOSELY FREDRICK HIS EST#	2018	2129-0052	S	96.78	39.42	4.84	30.50	20.00	191.54	11/15/2018	
MOSELY FREDRICK HIS EST#	2019	2261-0215	F	96.56	31.13	4.83	0.00	0.00	132.52	09/30/2019	
MOSELY FREDRICK HIS EST#	2019	2261-0215	S	96.56	31.13	4.83	30.50	75.92	238.94	11/15/2019	
MOSELY FREDRICK HIS EST#	2020	2355-0160	F	96.56	23.64	4.83	0.00	0.00	125.03	09/30/2020	
MOSELY FREDRICK HIS EST#	2020	2355-0160	S	96.56	23.64	4.83	28.00	240.92	393.95	11/16/2020	
MOSELY FREDRICK HIS EST#	2021	2454-0523	F	141.33	25.77	7.07	0.00	0.00	174.17	09/30/2021	
MOSELY FREDRICK HIS EST#	2021	2454-0523	S	141.33	25.77	7.07	28.00	360.14	562.31	11/15/2021	
MOSELY FREDRICK HIS EST#	2022		F	283.53	33.96	14.18	0.00	0.00	331.67	09/30/2022	
MOSELY FREDRICK HIS EST#	2022		S	283.53	33.96	14.18	0.00	0.00	331.67	11/15/2022	
MOSELY FREDRICK HIS EST#	2023		F	353.83	6.49	17.69	0.00	0.00	378.01	10/02/2023	
MOSELY FREDRICK HIS EST#	2023		S	353.83	6.49	17.69	0.00	0.00	378.01	11/15/2023	
						GRAND TOTAL DUE			3,378.86		
18 046 03 071	3200	ALTACREST DR	30079								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MARILIN HOLDINGS LLLP	2022		F	386.24	46.27	19.31	0.00	0.00	451.82	09/30/2022	
MARILIN HOLDINGS LLLP	2022		S	386.24	46.27	19.31	0.00	0.00	451.82	11/15/2022	
MARILIN HOLDINGS LLLP	2023		F	482.57	8.85	24.13	0.00	0.00	515.55	10/02/2023	
MARILIN HOLDINGS LLLP	2023		S	482.57	8.85	24.13	0.00	0.00	515.55	11/15/2023	
						GRAND TOTAL DUE			1,934.74		
18 046 03 072	3197	BLANTON DR	30079 154								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JOHNSON CAROLINE B	2016	1833-0140	F	25.63	14.09	1.28	0.00	0.00	41.00	09/30/2016	DO
JOHNSON CAROLINE B	2016	1833-0140	S	25.63	14.09	1.28	21.00	20.00	82.00	11/15/2016	DO
JOHNSON CAROLINE B	2017	1990-0359	F	25.58	12.34	1.28	0.00	0.00	39.20	10/02/2017	DO
JOHNSON CAROLINE B	2017	1990-0359	S	25.58	12.34	1.28	20.50	20.00	79.70	11/15/2017	DO
JOHNSON CAROLINE B	2018	2129-0053	F	26.40	10.75	1.32	0.00	0.00	38.47	10/01/2018	
JOHNSON CAROLINE B	2018	2129-0053	S	26.40	10.75	1.32	20.50	20.00	78.97	11/15/2018	
JOHNSON CAROLINE B	2019	2261-0216	F	26.34	8.49	1.32	0.00	0.00	36.15	09/30/2019	
JOHNSON CAROLINE B	2019	2261-0216	S	26.34	8.49	1.32	20.50	20.00	76.65	11/15/2019	
JOHNSON CAROLINE B	2020	2355-0162	F	26.34	6.45	1.32	0.00	0.00	34.11	09/30/2020	
JOHNSON CAROLINE B	2020	2355-0162	S	26.34	6.45	1.32	18.00	20.00	72.11	11/16/2020	
JOHNSON CAROLINE B	2021	2454-0525	F	38.63	7.04	1.93	0.00	0.00	47.60	09/30/2021	
JOHNSON CAROLINE B	2021	2454-0525	S	38.63	7.04	1.93	18.00	376.44	442.04	11/15/2021	
JOHNSON CAROLINE B	2022	2583-0381	F	77.25	9.25	3.86	0.00	0.00	90.36	09/30/2022	
JOHNSON CAROLINE B	2022	2583-0381	S	77.25	9.25	3.86	28.00	20.00	138.36	11/15/2022	
JOHNSON CAROLINE B	2023		F	96.34	1.77	4.82	0.00	0.00	102.93	10/02/2023	
JOHNSON CAROLINE B	2023		S	96.34	1.77	4.82	0.00	0.00	102.93	11/15/2023	
						GRAND TOTAL DUE			1,502.58		
18 046 03 074	3179	BLANTON DR	30079								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THOMAS DAVID LEE	2020	2355-0164	F	26.34	6.45	1.32	0.00	0.00	34.11	09/30/2020	
THOMAS DAVID LEE	2020	2355-0164	S	26.34	6.45	1.32	18.00	20.00	72.11	11/16/2020	
THOMAS DAVID LEE	2021	2454-0527	F	38.63	7.04	1.93	0.00	0.00	47.60	09/30/2021	
THOMAS DAVID LEE	2021	2454-0527	S	38.63	7.04	1.93	18.00	20.00	85.60	11/15/2021	
THOMAS DAVID LEE	2022	2583-0383	F	77.25	9.25	3.86	0.00	0.00	90.36	09/30/2022	
THOMAS DAVID LEE	2022	2583-0383	S	77.25	9.25	3.86	28.00	390.92	509.28	11/15/2022	
THOMAS DAVID LEE	2023		F	96.34	1.77	4.82	0.00	0.00	102.93	10/02/2023	
THOMAS DAVID LEE	2023		S	96.34	1.77	4.82	0.00	0.00	102.93	11/15/2023	
						GRAND TOTAL DUE			1,044.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 03 084	3181	ALTACREST DR	30079								
BUTLER GERTRUDE	2016	1833-0143	F	25.63	14.09	1.28	0.00	0.00	41.00	09/30/2016	DO
BUTLER GERTRUDE	2016	1833-0143	S	25.63	14.09	1.28	21.00	20.00	82.00	11/15/2016	DO
BUTLER GERTRUDE	2017	1990-0360	F	25.58	12.34	1.28	0.00	0.00	39.20	10/02/2017	DO
BUTLER GERTRUDE	2017	1990-0360	S	25.58	12.34	1.28	20.50	20.00	79.70	11/15/2017	DO
BUTLER GERTRUDE	2018	2129-0054	F	26.40	10.75	1.32	0.00	0.00	38.47	10/01/2018	
BUTLER GERTRUDE	2018	2129-0054	S	26.40	10.75	1.32	20.50	20.00	78.97	11/15/2018	
BUTLER GERTRUDE	2019	2261-0220	F	26.34	8.49	1.32	0.00	0.00	36.15	09/30/2019	
BUTLER GERTRUDE	2019	2261-0220	S	26.34	8.49	1.32	20.50	20.00	76.65	11/15/2019	
BUTLER GERTRUDE	2020	2355-0168	F	26.34	6.45	1.32	0.00	0.00	34.11	09/30/2020	
BUTLER GERTRUDE	2020	2355-0168	S	26.34	6.45	1.32	18.00	20.00	72.11	11/16/2020	
BUTLER GERTRUDE	2021	2454-0531	F	38.63	7.04	1.93	0.00	0.00	47.60	09/30/2021	
BUTLER GERTRUDE	2021	2454-0531	S	38.63	7.04	1.93	18.00	376.44	442.04	11/15/2021	
BUTLER GERTRUDE	2022	2583-0386	F	77.25	9.25	3.86	0.00	0.00	90.36	09/30/2022	
BUTLER GERTRUDE	2022	2583-0386	S	77.25	9.25	3.86	28.00	20.00	138.36	11/15/2022	
BUTLER GERTRUDE	2023		F	96.34	1.77	4.82	0.00	0.00	102.93	10/02/2023	
BUTLER GERTRUDE	2023		S	96.34	1.77	4.82	0.00	0.00	102.93	11/15/2023	
GRAND TOTAL DUE									1,502.58		
18 046 03 085	3177	ALTACREST DR	30079								
EDWARDS CYNTHIA	2023		F	176.08	3.23	8.80	0.00	0.00	188.11	10/02/2023	
EDWARDS CYNTHIA	2023		S	199.69	3.66	9.98	0.00	0.00	213.33	11/15/2023	
GRAND TOTAL DUE									401.44		
18 046 03 087	3171	ALTACREST DR	30079 1								
GILBERT SCOTT JOHN	2023		F	64.81	1.19	3.24	0.00	0.00	69.24	10/02/2023	
GILBERT SCOTT JOHN	2023		S	64.81	1.19	3.24	0.00	0.00	69.24	11/15/2023	
GRAND TOTAL DUE									138.48		
18 046 03 088	3163	ALTACREST DR	30079 1								
BARKS DESIGN LLC	2021	2454-0534	F	49.16	8.96	2.46	0.00	0.00	60.58	09/30/2021	
BARKS DESIGN LLC	2021	2454-0534	S	49.16	8.96	2.46	18.00	20.00	98.58	11/15/2021	
BARKS DESIGN LLC	2022	2583-0389	F	97.45	11.67	4.87	0.00	0.00	113.99	09/30/2022	
BARKS DESIGN LLC	2022	2583-0389	S	97.45	11.67	4.87	28.00	20.00	161.99	11/15/2022	
BARKS DESIGN LLC	2023		F	122.61	2.25	6.13	0.00	0.00	130.99	10/02/2023	
BARKS DESIGN LLC	2023		S	122.61	2.25	6.13	0.00	0.00	130.99	11/15/2023	
GRAND TOTAL DUE									697.12		
18 046 03 089	3155	ALTACREST DR	30079 1								
URBAN STRUCTURES DEVELOP	2023		F	482.57	8.85	24.13	0.00	0.00	515.55	10/02/2023	
URBAN STRUCTURES DEVELOP	2023		S	482.57	8.85	24.13	0.00	0.00	515.55	11/15/2023	
GRAND TOTAL DUE									1,031.10		
18 046 03 093	3170	KELLY ST	30079								
UNKNOWN OWNER	2016	1833-0148	F	67.75	37.25	3.39	0.00	0.00	108.39	09/30/2016	DO
UNKNOWN OWNER	2016	1833-0148	S	67.75	37.25	3.39	31.00	269.55	408.94	11/15/2016	DO
UNKNOWN OWNER	2017	1990-0365	F	67.61	32.61	3.38	0.00	0.00	103.60	10/02/2017	DO
UNKNOWN OWNER	2017	1990-0365	S	67.61	32.61	3.38	30.50	0.00	134.10	11/15/2017	DO
UNKNOWN OWNER	2018	2129-0059	F	68.35	27.84	3.42	0.00	0.00	99.61	10/01/2018	
UNKNOWN OWNER	2018	2129-0059	S	68.35	27.84	3.42	30.50	280.39	410.50	11/15/2018	
UNKNOWN OWNER	2019	2261-0225	F	80.70	26.01	4.04	0.00	0.00	110.75	09/30/2019	
UNKNOWN OWNER	2019	2261-0225	S	80.70	26.01	4.04	30.50	0.00	141.25	11/15/2019	
UNKNOWN OWNER	2020	2355-0171	F	80.70	19.75	4.04	0.00	0.00	104.49	09/30/2020	
UNKNOWN OWNER	2020	2355-0171	S	80.70	19.75	4.04	28.00	0.00	132.49	11/16/2020	
UNKNOWN OWNER	2021	2454-0536	F	109.67	19.99	5.49	0.00	0.00	135.15	09/30/2021	
UNKNOWN OWNER	2021	2454-0536	S	109.67	19.99	5.49	28.00	613.35	776.50	11/15/2021	
UNKNOWN OWNER	2022	2583-0391	F	202.72	24.29	10.14	0.00	0.00	237.15	09/30/2022	
UNKNOWN OWNER	2022	2583-0391	S	202.72	24.29	10.14	28.00	20.00	285.15	11/15/2022	
UNKNOWN OWNER	2023		F	249.60	4.57	12.49	0.00	0.00	266.66	10/02/2023	
UNKNOWN OWNER	2023		S	249.60	4.57	12.49	0.00	0.00	266.66	11/15/2023	
GRAND TOTAL DUE									3,721.39		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 106	3159	ALTACREST DR 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CRONAN BROTHERS	2016	1833-0150	F	8.84	4.86	0.44	0.00	0.00	14.14	09/30/2016	
CRONAN BROTHERS	2016	1833-0150	S	8.84	4.86	0.44	21.00	20.00	55.14	11/15/2016	
CRONAN BROTHERS	2017	1990-0368	F	8.82	4.25	0.44	0.00	0.00	13.51	10/02/2017	
CRONAN BROTHERS	2017	1990-0368	S	8.82	4.25	0.44	20.50	20.00	54.01	11/15/2017	
CRONAN BROTHERS	2018	2129-0062	F	8.80	3.58	0.44	0.00	0.00	12.82	10/01/2018	
CRONAN BROTHERS	2018	2129-0062	S	8.80	3.58	0.44	20.50	20.00	53.32	11/15/2018	
CRONAN BROTHERS	2019	2261-0228	F	8.78	2.83	0.44	0.00	0.00	12.05	09/30/2019	
CRONAN BROTHERS	2019	2261-0228	S	8.78	2.83	0.44	20.50	20.00	52.55	11/15/2019	
CRONAN BROTHERS	2020	2355-0174	F	8.78	2.15	0.44	0.00	0.00	11.37	09/30/2020	
CRONAN BROTHERS	2020	2355-0174	S	8.78	2.15	0.44	18.00	20.00	49.37	11/16/2020	
CRONAN BROTHERS	2021	2454-0537	F	13.17	2.40	0.66	0.00	0.00	16.23	09/30/2021	
CRONAN BROTHERS	2021	2454-0537	S	13.17	2.40	0.66	18.00	445.62	479.85	11/15/2021	
CRONAN BROTHERS	2022		F	25.46	3.05	1.27	0.00	0.00	29.78	09/30/2022	
CRONAN BROTHERS	2022		S	25.46	3.05	1.27	0.00	0.00	29.78	11/15/2022	
CRONAN BROTHERS	2023		F	32.41	0.59	1.62	0.00	0.00	34.62	10/02/2023	
CRONAN BROTHERS	2023		S	32.41	0.59	1.62	0.00	0.00	34.62	11/15/2023	
						GRAND TOTAL DUE			953.16		
18 046 03 111	3183	KELLY ST 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
REID ANNIE M	2023		S	16.35	0.30	0.81	0.00	0.00	17.46	11/15/2023	
						GRAND TOTAL DUE			17.46		
18 046 03 115	3174	ZION ST 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MATALLANA CAPITAL LLC	2023		F	237.10	4.34	11.86	0.00	0.00	253.30	10/02/2023	
MATALLANA CAPITAL LLC	2023		S	237.10	4.34	11.86	0.00	0.00	253.30	11/15/2023	
						GRAND TOTAL DUE			506.60		
18 046 03 125	3172	ZION ST 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2023		S	0.00	0.00	0.00	0.00	103.71	103.71	11/15/2023	
						GRAND TOTAL DUE			103.71		
18 046 03 131	3191	KELLY ST 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MEDIOUS MICHELLE A	2023		F	244.60	4.48	12.24	0.00	0.00	261.32	10/02/2023	
MEDIOUS MICHELLE A	2023		S	244.60	4.48	12.24	0.00	0.00	261.32	11/15/2023	
						GRAND TOTAL DUE			522.64		
18 046 03 134	3183	ZION ST 30079 1609									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MARTINEZ CAPITAL LLC	2023		F	1,945.60	35.66	94.89	0.00	0.00	2,076.15	10/02/2023	
MARTINEZ CAPITAL LLC	2023		S	1,945.60	35.66	94.89	0.00	0.00	2,076.15	11/15/2023	
						GRAND TOTAL DUE			4,152.30		
18 046 03 138	3155	ZION ST 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
U S BANK TRUST NATIONAL	2023		F	2,138.54	39.20	104.53	0.00	0.00	2,282.27	10/02/2023	
U S BANK TRUST NATIONAL	2023		S	2,138.54	39.20	104.53	0.00	0.00	2,282.27	11/15/2023	
						GRAND TOTAL DUE			4,564.54		
18 046 03 155	3239	MCHENRY AVE 30079 17									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BROWN PATRICK THOMAS	2023		F	2,510.50	46.02	123.13	0.00	0.00	2,679.65	10/02/2023	
BROWN PATRICK THOMAS	2023		S	2,510.50	46.02	123.13	0.00	0.00	2,679.65	11/15/2023	
						GRAND TOTAL DUE			5,359.30		
18 046 03 162	3213	MCHENRY AVE 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
QUEST ASSETS LLC	2023		F	327.30	6.00	16.37	0.00	0.00	349.67	10/02/2023	
QUEST ASSETS LLC	2023		S	327.30	6.00	16.37	0.00	0.00	349.67	11/15/2023	
						GRAND TOTAL DUE			699.34		
18 046 03 163	3209	MCHENRY AVE 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BYNES ROYALL FUNERAL HOM	2023		S	492.57	9.03	24.63	0.00	0.00	526.23	11/15/2023	
						GRAND TOTAL DUE			526.23		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 164	3206	ROBINSON AVE	30079								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BROUSSARD HOPE ANGELIQUE	2016	1833-0159	F	139.92	76.94	7.00	0.00	0.00	223.86	09/30/2016	DO
BROUSSARD HOPE ANGELIQUE	2016	1833-0159	S	139.92	76.94	7.00	31.00	20.00	274.86	11/15/2016	DO
BROUSSARD HOPE ANGELIQUE	2017	1990-0375	F	139.63	67.34	6.98	0.00	0.00	213.95	10/02/2017	DO
BROUSSARD HOPE ANGELIQUE	2017	1990-0375	S	139.63	67.34	6.98	30.50	20.00	264.45	11/15/2017	DO
BROUSSARD HOPE ANGELIQUE	2018	2129-0070	F	141.97	57.82	7.10	0.00	0.00	206.89	10/01/2018	DO
BROUSSARD HOPE ANGELIQUE	2018	2129-0070	S	141.97	57.82	7.10	30.50	20.00	257.39	11/15/2018	DO
BROUSSARD HOPE ANGELIQUE	2019	2261-0239	F	141.67	45.66	7.08	0.00	0.00	194.41	09/30/2019	DO
BROUSSARD HOPE ANGELIQUE	2019	2261-0239	S	141.67	45.66	7.08	30.50	375.85	600.76	11/15/2019	DO
BROUSSARD HOPE ANGELIQUE	2020	2355-0183	F	141.67	34.69	7.08	0.00	0.00	183.44	09/30/2020	
BROUSSARD HOPE ANGELIQUE	2020	2355-0183	S	141.67	34.69	7.08	28.00	113.98	325.42	11/16/2020	
BROUSSARD HOPE ANGELIQUE	2021	2448-0260	F	203.12	37.03	10.16	0.00	0.00	250.31	09/30/2021	
BROUSSARD HOPE ANGELIQUE	2021	2448-0260	S	203.12	37.03	10.16	28.00	20.00	298.31	11/15/2021	
BROUSSARD HOPE ANGELIQUE	2022		F	396.24	47.47	19.81	0.00	0.00	463.52	09/30/2022	
BROUSSARD HOPE ANGELIQUE	2022		S	396.24	47.47	19.81	0.00	0.00	463.52	11/15/2022	
BROUSSARD HOPE ANGELIQUE	2023		F	492.57	9.03	24.63	0.00	0.00	526.23	10/02/2023	
BROUSSARD HOPE ANGELIQUE	2023		S	492.57	9.03	24.63	0.00	0.00	526.23	11/15/2023	
						GRAND TOTAL DUE			5,273.55		
18 046 03 165	3210	ROBINSON AVE	30079 1								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TTSHO INVESTMENTS LLC	2023		S	1,442.02	26.43	69.71	0.00	0.00	1,538.16	11/15/2023	
						GRAND TOTAL DUE			1,538.16		
18 046 03 167	3226	ROBINSON AVE	30079								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LARUMBE MARIA CARMELA	2023		H1F F	1,087.34	19.93	51.97	0.00	0.00	1,159.24	10/02/2023	
LARUMBE MARIA CARMELA	2023		H1F S	1,087.36	19.93	51.97	0.00	0.00	1,159.26	11/15/2023	
						GRAND TOTAL DUE			2,318.50		
18 046 03 171	3246	ROBINSON AVE	30079								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AMERICAN RESIDENTIAL LEF	2023		F	435.37	0.00	0.00	0.00	0.00	435.37	04/05/2024	
AMERICAN RESIDENTIAL LEF	2023		S	435.37	0.00	0.00	0.00	0.00	435.37	04/05/2024	
						GRAND TOTAL DUE			870.74		
18 046 03 175	3231	ROBINSON AVE	30079 1								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ROBINSON TIARA S	2016	1833-0164	F	536.81	295.18	25.65	0.00	0.00	857.64	09/30/2016	
ROBINSON TIARA S	2016	1833-0164	S	536.81	295.18	25.65	31.00	0.00	888.64	11/15/2016	
ROBINSON TIARA S	2017	1990-0380	F	428.39	206.62	20.22	0.00	0.00	655.23	10/02/2017	
ROBINSON TIARA S	2017	1990-0380	S	428.39	206.62	20.22	30.50	0.00	685.73	11/15/2017	
ROBINSON TIARA S	2018	2129-0075	F	722.54	294.30	34.93	0.00	0.00	1,051.77	10/01/2018	
ROBINSON TIARA S	2018	2129-0075	S	722.54	294.30	34.93	30.50	508.58	1,590.85	11/15/2018	
ROBINSON TIARA S	2019	2261-0243	F	763.41	246.08	36.98	0.00	0.00	1,046.47	09/30/2019	
ROBINSON TIARA S	2019	2261-0243	S	763.41	246.08	36.98	30.50	388.98	1,465.95	11/15/2019	
ROBINSON TIARA S	2020	2355-0186	F	868.74	212.70	42.24	0.00	0.00	1,123.68	09/30/2020	
ROBINSON TIARA S	2020	2355-0186	S	868.74	212.70	42.24	28.00	*****	2,492.44	11/16/2020	
ROBINSON TIARA S	2021	2680-0056	F	1,077.66	196.47	52.69	0.00	0.00	1,326.82	09/30/2021	
ROBINSON TIARA S	2021	2680-0056	S	1,077.66	196.47	52.69	28.00	20.00	1,374.82	11/15/2021	
ROBINSON TIARA S	2022	2583-0399	F	1,223.37	146.54	59.97	0.00	0.00	1,429.88	09/30/2022	
ROBINSON TIARA S	2022	2583-0399	S	1,223.37	146.54	59.97	28.00	20.00	1,477.88	11/15/2022	
ROBINSON TIARA S	2023	2680-0055	F	1,511.21	27.70	73.17	0.00	0.00	1,612.08	10/02/2023	
ROBINSON TIARA S	2023	2680-0055	S	1,511.21	27.70	73.17	28.00	20.00	1,660.08	11/15/2023	
						GRAND TOTAL DUE			20,739.96		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 179	3209	ROBINSON AVE	30079 1								
										TAX DISTRICT: 04	UNINCORPORATED
MEADOWBROOK LAND COMPANY	2016	1833-0165	F	39.14	21.53	1.96	0.00	0.00	62.63	09/30/2016	
MEADOWBROOK LAND COMPANY	2016	1833-0165	S	39.14	21.53	1.96	21.00	294.52	378.15	11/15/2016	
MEADOWBROOK LAND COMPANY	2017	1990-0381	F	39.10	18.86	1.96	0.00	0.00	59.92	10/02/2017	
MEADOWBROOK LAND COMPANY	2017	1990-0381	S	39.10	18.86	1.96	20.50	20.00	100.42	11/15/2017	
MEADOWBROOK LAND COMPANY	2018	2129-0076	F	39.08	15.91	1.95	0.00	0.00	56.94	10/01/2018	
MEADOWBROOK LAND COMPANY	2018	2129-0076	S	39.08	15.91	1.95	20.50	20.00	97.44	11/15/2018	
MEADOWBROOK LAND COMPANY	2019	2261-0245	F	39.04	12.59	1.95	0.00	0.00	53.58	09/30/2019	
MEADOWBROOK LAND COMPANY	2019	2261-0245	S	39.04	12.59	1.95	20.50	20.00	94.08	11/15/2019	
MEADOWBROOK LAND COMPANY	2020	2355-0188	F	39.05	9.56	1.95	0.00	0.00	50.56	09/30/2020	
MEADOWBROOK LAND COMPANY	2020	2355-0188	S	39.05	9.56	1.95	18.00	20.00	88.56	11/16/2020	
MEADOWBROOK LAND COMPANY	2021	2454-0546	F	45.19	8.24	2.26	0.00	0.00	55.69	09/30/2021	
MEADOWBROOK LAND COMPANY	2021	2454-0546	S	45.19	8.24	2.26	18.00	376.70	450.39	11/15/2021	
MEADOWBROOK LAND COMPANY	2022		F	66.26	7.93	3.31	0.00	0.00	77.50	09/30/2022	
MEADOWBROOK LAND COMPANY	2022		S	66.26	7.93	3.31	0.00	0.00	77.50	11/15/2022	
MEADOWBROOK LAND COMPANY	2023		F	76.67	1.41	3.83	0.00	0.00	81.91	10/02/2023	
MEADOWBROOK LAND COMPANY	2023		S	76.67	1.41	3.83	0.00	0.00	81.91	11/15/2023	
									GRAND TOTAL DUE	1,867.18	
18 046 03 184	3232	GRANBY AVE	30079								
										TAX DISTRICT: 04	UNINCORPORATED
BARKS DESIGN LLC	2022	2583-0403	F	93.05	11.15	4.65	0.00	0.00	108.85	09/30/2022	
BARKS DESIGN LLC	2022	2583-0403	S	93.05	11.15	4.65	28.00	20.00	156.85	11/15/2022	
BARKS DESIGN LLC	2023		F	115.60	2.12	5.78	0.00	0.00	123.50	10/02/2023	
BARKS DESIGN LLC	2023		S	115.60	2.12	5.78	0.00	0.00	123.50	11/15/2023	
									GRAND TOTAL DUE	512.70	
18 046 03 189	3248	GRANBY AVE	30079								
										TAX DISTRICT: 04	UNINCORPORATED
BARKS DESIGN LLC	2021	2455-0002	S	0.00	0.00	0.00	0.00	60.00	60.00	11/15/2021	
BARKS DESIGN LLC	2022	2583-0404	F	77.25	9.25	3.86	0.00	0.00	90.36	09/30/2022	
BARKS DESIGN LLC	2022	2583-0404	S	77.25	9.25	3.86	28.00	20.00	138.36	11/15/2022	
BARKS DESIGN LLC	2023		F	96.34	1.77	4.82	0.00	0.00	102.93	10/02/2023	
BARKS DESIGN LLC	2023		S	96.34	1.77	4.82	0.00	0.00	102.93	11/15/2023	
									GRAND TOTAL DUE	494.58	
18 046 03 190	3245	GRANBY AVE	30079								
										TAX DISTRICT: 04	UNINCORPORATED
KASEGNE YARED BEEWKETU	2019	2261-0252	F	26.34	8.49	1.32	0.00	0.00	36.15	09/30/2019	
KASEGNE YARED BEEWKETU	2019	2261-0252	S	26.34	8.49	1.32	20.50	296.74	353.39	11/15/2019	
KASEGNE YARED BEEWKETU	2020	2355-0195	F	26.34	6.45	1.32	0.00	0.00	34.11	09/30/2020	
KASEGNE YARED BEEWKETU	2020	2355-0195	S	26.34	6.45	1.32	18.00	493.58	545.69	11/16/2020	
KASEGNE YARED BEEWKETU	2021	2455-0003	F	38.63	7.04	1.93	0.00	0.00	47.60	09/30/2021	
KASEGNE YARED BEEWKETU	2021	2455-0003	S	38.63	7.04	1.93	18.00	468.73	534.33	11/15/2021	
KASEGNE YARED BEEWKETU	2022		F	77.25	9.25	3.86	0.00	0.00	90.36	09/30/2022	
KASEGNE YARED BEEWKETU	2022		S	77.25	9.25	3.86	0.00	0.00	90.36	11/15/2022	
KASEGNE YARED BEEWKETU	2023		F	96.34	1.77	4.82	0.00	0.00	102.93	10/02/2023	
KASEGNE YARED BEEWKETU	2023		S	96.34	1.77	4.82	0.00	0.00	102.93	11/15/2023	
									GRAND TOTAL DUE	1,937.85	
18 046 03 191	3227	GRANBY AVE	30079								
										TAX DISTRICT: 04	UNINCORPORATED
TAVAKOLIAN GHOLAMREZA	2018	2129-0080	S	14.73	6.00	0.74	12.26	129.75	163.48	11/15/2018	
TAVAKOLIAN GHOLAMREZA	2020		F	3.69	0.67	0.18	0.00	0.00	4.54	01/12/2022	
TAVAKOLIAN GHOLAMREZA	2020		S	3.69	0.67	0.18	0.00	0.00	4.54	01/12/2022	
									GRAND TOTAL DUE	172.56	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 192	3209	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HARDIN JOSIE	2016	1833-0169	F	25.63	14.09	1.28	0.00	0.00	41.00	09/30/2016	DO
HARDIN JOSIE	2016	1833-0169	S	25.63	14.09	1.28	21.00	20.00	82.00	11/15/2016	DO
HARDIN JOSIE	2017	1990-0383	F	25.58	12.34	1.28	0.00	0.00	39.20	10/02/2017	DO
HARDIN JOSIE	2017	1990-0383	S	25.58	12.34	1.28	20.50	20.00	79.70	11/15/2017	DO
HARDIN JOSIE	2018	2129-0081	F	26.40	10.75	1.32	0.00	0.00	38.47	10/01/2018	
HARDIN JOSIE	2018	2129-0081	S	26.40	10.75	1.32	20.50	20.00	78.97	11/15/2018	
HARDIN JOSIE	2019	2261-0253	F	26.34	8.49	1.32	0.00	0.00	36.15	09/30/2019	
HARDIN JOSIE	2019	2261-0253	S	26.34	8.49	1.32	20.50	20.00	76.65	11/15/2019	
HARDIN JOSIE	2020	2355-0196	F	26.34	6.45	1.32	0.00	0.00	34.11	09/30/2020	
HARDIN JOSIE	2020	2355-0196	S	26.34	6.45	1.32	18.00	20.00	72.11	11/16/2020	
HARDIN JOSIE	2021	2455-0004	F	38.63	7.04	1.93	0.00	0.00	47.60	09/30/2021	
HARDIN JOSIE	2021	2455-0004	S	38.63	7.04	1.93	18.00	375.65	441.25	11/15/2021	
HARDIN JOSIE	2022	2583-0405	F	77.25	9.25	3.86	0.00	0.00	90.36	09/30/2022	
HARDIN JOSIE	2022	2583-0405	S	77.25	9.25	3.86	28.00	20.00	138.36	11/15/2022	
HARDIN JOSIE	2023		F	96.34	1.77	4.82	0.00	0.00	102.93	10/02/2023	
HARDIN JOSIE	2023		S	96.34	1.77	4.82	0.00	0.00	102.93	11/15/2023	
GRAND TOTAL DUE									1,501.79		
18 046 03 193	3205	GRANBY AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0082	S	3.44	1.40	0.17	13.32	257.86	276.19	11/15/2018	
GRAND TOTAL DUE									276.19		
18 046 03 194	3208	BLANTON DR	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0083	S	5.62	2.29	0.28	13.11	255.69	276.99	11/15/2018	
GRAND TOTAL DUE									276.99		
18 046 03 195	3218	BLANTON DR	30079 154								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
REESE LUCY	2016	1833-0170	F	25.63	14.09	1.28	0.00	0.00	41.00	09/30/2016	DO
REESE LUCY	2016	1833-0170	S	25.63	14.09	1.28	21.00	270.81	332.81	11/15/2016	DO
REESE LUCY	2017	1990-0384	F	25.58	12.34	1.28	0.00	0.00	39.20	10/02/2017	
REESE LUCY	2017	1990-0384	S	25.58	12.34	1.28	20.50	20.00	79.70	11/15/2017	
REESE LUCY	2018	2129-0084	F	26.40	10.75	1.32	0.00	0.00	38.47	10/01/2018	
REESE LUCY	2018	2129-0084	S	26.40	10.75	1.32	20.50	20.00	78.97	11/15/2018	
REESE LUCY	2019	2261-0254	F	26.34	8.49	1.32	0.00	0.00	36.15	09/30/2019	
REESE LUCY	2019	2261-0254	S	26.34	8.49	1.32	20.50	256.94	313.59	11/15/2019	
REESE LUCY	2020	2355-0197	F	26.34	6.45	1.32	0.00	0.00	34.11	09/30/2020	
REESE LUCY	2020	2355-0197	S	26.34	6.45	1.32	18.00	407.46	459.57	11/16/2020	
REESE LUCY	2021	2455-0005	F	38.63	7.04	1.93	0.00	0.00	47.60	09/30/2021	
REESE LUCY	2021	2455-0005	S	38.63	7.04	1.93	18.00	449.01	514.61	11/15/2021	
REESE LUCY	2022		F	77.25	9.25	3.86	0.00	0.00	90.36	09/30/2022	
REESE LUCY	2022		S	77.25	9.25	3.86	0.00	0.00	90.36	11/15/2022	
REESE LUCY	2023		F	96.34	1.77	4.82	0.00	0.00	102.93	10/02/2023	
REESE LUCY	2023		S	96.34	1.77	4.82	0.00	0.00	102.93	11/15/2023	
GRAND TOTAL DUE									2,402.36		
18 046 03 196	3224	BLANTON DR	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0085	S	3.44	1.40	0.17	13.32	257.86	276.19	11/15/2018	
GRAND TOTAL DUE									276.19		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 197											
3242 BLANTON DR 30079 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PHARR CHARLES S	2019		2261-0255 F	87.78	28.30	4.39	0.00	0.00	120.47	09/30/2019	
PHARR CHARLES S	2019		2261-0255 S	87.78	28.30	4.39	30.50	264.90	415.87	11/15/2019	
PHARR CHARLES S	2020		2355-0198 F	87.79	21.49	4.39	0.00	0.00	113.67	09/30/2020	
PHARR CHARLES S	2020		2355-0198 S	87.79	21.49	4.39	28.00	421.94	563.61	11/16/2020	
PHARR CHARLES S	2021		2455-0006 F	128.16	23.36	6.41	0.00	0.00	157.93	09/30/2021	
PHARR CHARLES S	2021		2455-0006 S	128.16	23.36	6.41	28.00	426.52	612.45	11/15/2021	
PHARR CHARLES S	2022		F	257.20	30.81	12.86	0.00	0.00	300.87	01/16/2023	
PHARR CHARLES S	2022		S	257.20	30.81	12.86	0.00	0.00	300.87	01/16/2023	
MATALLANA CAPITAL LLC	2023		F	322.30	5.91	16.12	0.00	0.00	344.33	10/02/2023	
MATALLANA CAPITAL LLC	2023		S	322.30	5.91	16.12	0.00	0.00	344.33	11/15/2023	
GRAND TOTAL DUE									3,274.40		
18 046 03 201											
3239 BLANTON DR 30079 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LE SAGE LLC	2023		F	322.30	5.91	16.12	0.00	0.00	344.33	10/02/2023	
LE SAGE LLC	2023		S	322.30	5.91	16.12	0.00	0.00	344.33	11/15/2023	
GRAND TOTAL DUE									688.66		
18 046 03 204											
3213 BLANTON DR 30079 154 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HARDMAN WILLIE J	2016		1833-0171 F	40.14	22.08	2.01	0.00	0.00	64.23	09/30/2016	
HARDMAN WILLIE J	2016		1833-0171 S	40.14	22.08	2.01	21.00	318.80	404.03	11/15/2016	
HARDMAN WILLIE J	2017		1990-0385 F	40.10	19.34	2.01	0.00	0.00	61.45	10/02/2017	
HARDMAN WILLIE J	2017		1990-0385 S	40.10	19.34	2.01	20.50	20.00	101.95	11/15/2017	
HARDMAN WILLIE J	2018		2129-0086 F	40.08	16.32	2.00	0.00	0.00	58.40	10/01/2018	
HARDMAN WILLIE J	2018		2129-0086 S	40.08	16.32	2.00	20.50	20.00	98.90	11/15/2018	
HARDMAN WILLIE J	2019		2261-0258 F	40.04	12.91	2.00	0.00	0.00	54.95	09/30/2019	
HARDMAN WILLIE J	2019		2261-0258 S	40.04	12.91	2.00	20.50	20.00	95.45	11/15/2019	
HARDMAN WILLIE J	2020		2355-0201 F	40.05	9.81	2.00	0.00	0.00	51.86	09/30/2020	
HARDMAN WILLIE J	2020		2355-0201 S	40.05	9.81	2.00	18.00	20.00	89.86	11/16/2020	
HARDMAN WILLIE J	2021		2455-0009 F	46.19	8.42	2.31	0.00	0.00	56.92	09/30/2021	
HARDMAN WILLIE J	2021		2455-0009 S	46.19	8.42	2.31	18.00	362.12	437.04	11/15/2021	
HARDMAN WILLIE J	2022		F	67.26	8.05	3.36	0.00	0.00	78.67	09/30/2022	
HARDMAN WILLIE J	2022		S	67.26	8.05	3.36	0.00	0.00	78.67	11/15/2022	
HARDMAN WILLIE J	2023		F	77.67	1.43	3.88	0.00	0.00	82.98	10/02/2023	
HARDMAN WILLIE J	2023		S	77.67	1.43	3.88	0.00	0.00	82.98	11/15/2023	
GRAND TOTAL DUE									1,898.34		
18 046 03 211											
3222 ALTACREST DR 30079 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BOYD MARIE HER ESTATE AI	2016		1833-0172 F	72.75	40.00	3.64	0.00	0.00	116.39	09/30/2016	DO
BOYD MARIE HER ESTATE AI	2016		1833-0172 S	72.75	40.00	3.64	31.00	20.00	167.39	11/15/2016	DO
BOYD MARIE HER ESTATE AI	2017		1990-0386 F	72.61	35.02	3.63	0.00	0.00	111.26	10/02/2017	DO
BOYD MARIE HER ESTATE AI	2017		1990-0386 S	72.61	35.02	3.63	30.50	20.00	161.76	11/15/2017	DO
BOYD MARIE HER ESTATE AI	2018		2129-0087 F	73.35	29.87	3.67	0.00	0.00	106.89	10/01/2018	
BOYD MARIE HER ESTATE AI	2018		2129-0087 S	73.35	29.87	3.67	30.50	20.00	157.39	11/15/2018	
BOYD MARIE HER ESTATE AI	2019		2261-0260 F	73.20	23.59	3.66	0.00	0.00	100.45	09/30/2019	
BOYD MARIE HER ESTATE AI	2019		2261-0260 S	73.20	23.59	3.66	30.50	83.88	214.83	11/15/2019	
BOYD MARIE HER ESTATE AI	2020		2355-0203 F	73.20	17.92	3.66	0.00	0.00	94.78	09/30/2020	
BOYD MARIE HER ESTATE AI	2020		2355-0203 S	73.20	17.92	3.66	28.00	296.64	419.42	11/16/2020	
BOYD MARIE HER ESTATE AI	2021		2455-0011 F	102.17	18.62	5.11	0.00	0.00	125.90	09/30/2021	
BOYD MARIE HER ESTATE AI	2021		2455-0011 S	102.17	18.62	5.11	28.00	406.94	560.84	11/15/2021	
BOYD MARIE HER ESTATE AI	2022		F	195.22	23.39	9.76	0.00	0.00	228.37	09/30/2022	
BOYD MARIE HER ESTATE AI	2022		S	195.22	23.39	9.76	0.00	0.00	228.37	11/15/2022	
BOYD MARIE HER ESTATE AI	2023		F	242.10	4.43	12.11	0.00	0.00	258.64	10/02/2023	
BOYD MARIE HER ESTATE AI	2023		S	242.10	4.43	12.11	0.00	0.00	258.64	11/15/2023	
GRAND TOTAL DUE									3,311.32		
18 046 03 212											
3226 ALTACREST DR 30079 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LEAL ELIDA JUANITA	2023		H1F F	479.59	8.79	21.58	0.00	0.00	509.96	10/02/2023	
LEAL ELIDA JUANITA	2023		H1F S	479.59	8.79	21.58	0.00	0.00	509.96	11/15/2023	
GRAND TOTAL DUE									1,019.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 218	3247	ALTACREST DR 30079									
SALEHA HOLDINGS LLC	2023		S	1,496.32	27.43	72.42	0.00	0.00	1,596.17	11/15/2023	
GRAND TOTAL DUE									1,596.17		
18 046 03 227	3204	KELLY ST 30079									
WATSON CARRIE	2021		F	105.54	19.24	5.28	0.00	0.00	130.06	09/30/2021	
WATSON CARRIE	2021		S	105.54	19.24	5.28	28.00	405.82	563.88	11/15/2021	
WATSON CARRIE	2022		F	211.75	25.36	10.59	0.00	0.00	247.70	09/30/2022	
WATSON CARRIE	2022		S	211.75	25.36	10.59	28.00	20.00	295.70	11/15/2022	
WATSON CARRIE	2023		F	263.82	4.83	13.19	0.00	0.00	281.84	10/02/2023	
WATSON CARRIE	2023		S	263.82	4.83	13.19	0.00	0.00	281.84	11/15/2023	
GRAND TOTAL DUE									1,801.02		
18 046 03 228	3208	KELLY ST 30079									
MADDOX CHARLES U	2023		F	51.67	0.95	2.58	0.00	0.00	55.20	10/02/2023	
MADDOX CHARLES U	2023		S	51.67	0.95	2.58	0.00	0.00	55.20	11/15/2023	
GRAND TOTAL DUE									110.40		
18 046 03 231	3222	KELLY ST 30079									
BARKS DESIGN LLC	2021		F	38.63	7.04	1.93	0.00	0.00	47.60	09/30/2021	
BARKS DESIGN LLC	2021		S	38.63	7.04	1.93	18.00	20.00	85.60	11/15/2021	
BARKS DESIGN LLC	2022		F	77.25	9.25	3.86	0.00	0.00	90.36	09/30/2022	
BARKS DESIGN LLC	2022		S	77.25	9.25	3.86	28.00	20.00	138.36	11/15/2022	
BARKS DESIGN LLC	2023		F	96.34	1.77	4.82	0.00	0.00	102.93	10/02/2023	
BARKS DESIGN LLC	2023		S	96.34	1.77	4.82	0.00	0.00	102.93	11/15/2023	
GRAND TOTAL DUE									567.78		
18 046 03 232	3226	KELLY ST 30079 1617									
BARKS DESIGN LLC	2021		F	20.19	3.68	1.01	0.00	0.00	24.88	09/30/2021	
BARKS DESIGN LLC	2021		S	20.19	3.68	1.01	18.00	20.00	62.88	11/15/2021	
BARKS DESIGN LLC	2022		F	41.26	4.94	2.06	0.00	0.00	48.26	09/30/2022	
BARKS DESIGN LLC	2022		S	41.26	4.94	2.06	18.00	20.00	86.26	11/15/2022	
BARKS DESIGN LLC	2023		F	51.67	0.95	2.58	0.00	0.00	55.20	10/02/2023	
BARKS DESIGN LLC	2023		S	51.67	0.95	2.58	0.00	0.00	55.20	11/15/2023	
GRAND TOTAL DUE									332.68		
18 046 03 233	3230	KELLY ST 30079									
BUILDING BY GRACE LLC	2023		F	643.71	11.80	32.19	0.00	0.00	687.70	10/02/2023	
BUILDING BY GRACE LLC	2023		S	643.71	11.80	32.19	0.00	0.00	687.70	11/15/2023	
GRAND TOTAL DUE									1,375.40		
18 046 03 234	3234	KELLY ST 30079									
UNKNOWN OWNER UNRETURNEI	2016		F	25.63	14.09	1.28	0.00	0.00	41.00	09/30/2016	DO
UNKNOWN OWNER UNRETURNEI	2016		S	25.63	14.09	1.28	21.00	20.00	82.00	11/15/2016	DO
UNKNOWN OWNER UNRETURNEI	2017		F	25.58	12.34	1.28	0.00	0.00	39.20	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017		S	25.58	12.34	1.28	20.50	20.00	79.70	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018		F	26.40	10.75	1.32	0.00	0.00	38.47	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018		S	26.40	10.75	1.32	20.50	20.00	78.97	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019		F	26.34	8.49	1.32	0.00	0.00	36.15	09/30/2019	
UNKNOWN OWNER UNRETURNEI	2019		S	26.34	8.49	1.32	20.50	58.98	115.63	11/15/2019	
UNKNOWN OWNER UNRETURNEI	2020		F	26.34	6.45	1.32	0.00	0.00	34.11	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020		S	26.34	6.45	1.32	18.00	20.00	72.11	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021		F	38.63	7.04	1.93	0.00	0.00	47.60	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021		S	38.63	7.04	1.93	18.00	248.12	313.72	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022		F	77.25	9.25	3.86	0.00	0.00	90.36	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022		S	77.25	9.25	3.86	28.00	20.00	138.36	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023		F	96.34	1.77	4.82	0.00	0.00	102.93	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023		S	96.34	1.77	4.82	0.00	0.00	102.93	11/15/2023	
GRAND TOTAL DUE									1,413.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 03 236	3248	KELLY ST 30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GALLOWAY JAMES ESTATE PF	2016		2063-467	14.14	7.78	0.71	0.00	0.00	22.63	09/30/2016	DO
GALLOWAY JAMES ESTATE PF	2016		2063-467	14.14	7.78	0.71	21.00	83.88	127.51	11/15/2016	DO
GALLOWAY JAMES ESTATE PF	2017		1990-0397	14.10	6.80	0.71	0.00	0.00	21.61	10/02/2017	DO
GALLOWAY JAMES ESTATE PF	2017		1990-0397	14.10	6.80	0.71	20.50	67.76	109.87	11/15/2017	DO
GALLOWAY JAMES ESTATE PF	2018		2129-0099	14.08	5.73	0.70	0.00	0.00	20.51	10/01/2018	DO
GALLOWAY JAMES ESTATE PF	2018		2129-0099	14.08	5.73	0.70	20.50	20.00	61.01	11/15/2018	DO
GALLOWAY JAMES ESTATE PF	2019		2261-0270	14.04	4.53	0.70	0.00	0.00	19.27	09/30/2019	DO
GALLOWAY JAMES ESTATE PF	2019		2261-0270	14.04	4.53	0.70	20.50	20.00	59.77	11/15/2019	DO
GALLOWAY JAMES ESTATE PF	2020		2355-0212	14.05	3.44	0.70	0.00	0.00	18.19	09/30/2020	
GALLOWAY JAMES ESTATE PF	2020		2355-0212	14.05	3.44	0.70	18.00	248.88	285.07	11/16/2020	
GALLOWAY JAMES ESTATE PF	2021		2455-0017	20.19	3.68	1.01	0.00	0.00	24.88	09/30/2021	
GALLOWAY JAMES ESTATE PF	2021		2455-0017	20.19	3.68	1.01	18.00	402.82	445.70	11/15/2021	
GALLOWAY JAMES ESTATE PF	2022			41.26	4.94	2.06	0.00	0.00	48.26	09/30/2022	
GALLOWAY JAMES ESTATE PF	2022			41.26	4.94	2.06	0.00	0.00	48.26	11/15/2022	
GALLOWAY JAMES ESTATE PF	2023			51.67	0.95	2.58	0.00	0.00	55.20	10/02/2023	
GALLOWAY JAMES ESTATE PF	2023			51.67	0.95	2.58	0.00	0.00	55.20	11/15/2023	
GRAND TOTAL DUE									1,422.94		
18 046 03 237	3252	KELLY ST 30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TILLER MARVIN	2022			41.26	4.94	2.06	0.00	0.00	48.26	09/30/2022	
TILLER MARVIN	2022			41.26	4.94	2.06	0.00	0.00	48.26	11/15/2022	
TILLER MARVIN	2023			51.67	0.95	2.58	0.00	0.00	55.20	10/02/2023	
TILLER MARVIN	2023			51.67	0.95	2.58	0.00	0.00	55.20	11/15/2023	
GRAND TOTAL DUE									206.92		
18 046 03 240	3229	KELLY ST 30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LEACH I V	2020		2355-0214	15.29	3.74	0.76	10.45	11.60	41.84	11/16/2020	
GRAND TOTAL DUE									41.84		
18 046 03 250	3224	ZION ST 30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MARILIN MANAGEMENT INC	2023			482.57	8.85	24.13	0.00	0.00	515.55	10/02/2023	
MARILIN MANAGEMENT INC	2023			482.57	8.85	24.13	0.00	0.00	515.55	11/15/2023	
GRAND TOTAL DUE									1,031.10		
18 046 03 265	3212	CHAPEL ST 30079 1710									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BMB REALTY LLC	2023			1,728.15	31.67	84.01	0.00	0.00	1,843.83	10/02/2023	
BMB REALTY LLC	2023			1,728.15	31.67	84.01	0.00	0.00	1,843.83	11/15/2023	
GRAND TOTAL DUE									3,687.66		
18 046 03 272	3234	CHAPEL ST 30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SCOTT REID B SPEC	2023			701.71	12.86	32.69	0.00	0.00	747.26	10/02/2023	
SCOTT REID B SPEC	2023			701.71	12.86	32.69	0.00	0.00	747.26	11/15/2023	
GRAND TOTAL DUE									1,494.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 03 275	3244	CHAPEL ST	30079								
						TAX DISTRICT:	04	UNINCORPORATED			
SCOTTDALE COMMUNITY PLAN	2016	1833-0193	F	96.61	53.12	4.83	0.00	0.00	154.56	09/30/2016	DO
SCOTTDALE COMMUNITY PLAN	2016	1833-0193	S	96.61	53.12	4.83	31.00	20.00	205.56	11/15/2016	DO
SCOTTDALE COMMUNITY PLAN	2017	1990-0404	F	96.42	46.50	4.82	0.00	0.00	147.74	10/02/2017	DO
SCOTTDALE COMMUNITY PLAN	2017	1990-0404	S	96.42	46.50	4.82	30.50	20.00	198.24	11/15/2017	DO
SCOTTDALE COMMUNITY PLAN	2018	2129-0108	F	97.98	39.91	4.90	0.00	0.00	142.79	10/01/2018	
SCOTTDALE COMMUNITY PLAN	2018	2129-0108	S	97.98	39.91	4.90	30.50	20.00	193.29	11/15/2018	
SCOTTDALE COMMUNITY PLAN	2019	2261-0277	F	97.78	31.52	4.89	0.00	0.00	134.19	09/30/2019	
SCOTTDALE COMMUNITY PLAN	2019	2261-0277	S	97.78	31.52	4.89	30.50	272.33	437.02	11/15/2019	
SCOTTDALE COMMUNITY PLAN	2020	2355-0223	F	97.79	23.94	4.89	0.00	0.00	126.62	09/30/2020	
SCOTTDALE COMMUNITY PLAN	2020	2355-0223	S	97.79	23.94	4.89	28.00	20.00	174.62	11/16/2020	
SCOTTDALE COMMUNITY PLAN	2021	2448-0261	F	138.16	25.18	6.91	0.00	0.00	170.25	09/30/2021	
SCOTTDALE COMMUNITY PLAN	2021	2448-0261	S	138.16	25.18	6.91	28.00	20.00	218.25	11/15/2021	
SCOTTDALE COMMUNITY PLAN	2022	2583-0421	F	267.20	32.01	13.36	0.00	0.00	312.57	09/30/2022	
SCOTTDALE COMMUNITY PLAN	2022	2583-0421	S	267.20	32.01	13.36	28.00	20.00	360.57	11/15/2022	
SCOTTDALE COMMUNITY PLAN	2023		F	332.30	6.09	16.62	0.00	0.00	355.01	10/02/2023	
SCOTTDALE COMMUNITY PLAN	2023		S	332.30	6.09	16.62	0.00	0.00	355.01	11/15/2023	
						GRAND TOTAL DUE			3,686.29		
18 046 03 277	3215	BLANTON DR	30079								
						TAX DISTRICT:	04	UNINCORPORATED			
KEMP RUBY	2016	1833-0194	F	14.14	7.78	0.71	0.00	0.00	22.63	09/30/2016	DO
KEMP RUBY	2016	1833-0194	S	14.14	7.78	0.71	21.00	278.77	322.40	11/15/2016	DO
KEMP RUBY	2017	1990-0405	F	14.10	6.80	0.71	0.00	0.00	21.61	10/02/2017	DO
KEMP RUBY	2017	1990-0405	S	14.10	6.80	0.71	20.50	20.00	62.11	11/15/2017	DO
KEMP RUBY	2018	2129-0109	F	14.08	5.73	0.70	0.00	0.00	20.51	10/01/2018	
KEMP RUBY	2018	2129-0109	S	14.08	5.73	0.70	20.50	20.00	61.01	11/15/2018	
KEMP RUBY	2019	2261-0278	F	14.04	4.53	0.70	0.00	0.00	19.27	09/30/2019	
KEMP RUBY	2019	2261-0278	S	14.04	4.53	0.70	20.50	272.86	312.63	11/15/2019	
KEMP RUBY	2020	2355-0224	F	14.05	3.44	0.70	0.00	0.00	18.19	09/30/2020	
KEMP RUBY	2020	2355-0224	S	14.05	3.44	0.70	18.00	455.39	491.58	11/16/2020	
KEMP RUBY	2021	2448-0262	F	20.19	3.68	1.01	0.00	0.00	24.88	09/30/2021	
KEMP RUBY	2021	2448-0262	S	20.19	3.68	1.01	18.00	20.00	62.88	11/15/2021	
KEMP RUBY	2022		F	41.26	4.94	2.06	0.00	0.00	48.26	09/30/2022	
KEMP RUBY	2022		S	41.26	4.94	2.06	0.00	0.00	48.26	11/15/2022	
KEMP RUBY	2023		F	51.67	0.95	2.58	0.00	0.00	55.20	10/02/2023	
KEMP RUBY	2023		S	51.67	0.95	2.58	0.00	0.00	55.20	11/15/2023	
						GRAND TOTAL DUE			1,646.62		
18 046 04 002	488	JOINTER AVE	30079								
						TAX DISTRICT:	04	UNINCORPORATED			
EDWARDS WOODROW	2016	1833-0198	F	135.55	74.54	6.77	0.00	0.00	216.86	09/30/2016	DO
EDWARDS WOODROW	2016	1833-0198	S	139.92	76.94	7.00	31.00	20.00	274.86	11/15/2016	DO
EDWARDS WOODROW	2017	1990-0406	F	138.75	66.92	6.94	0.00	0.00	212.61	10/02/2017	DO
EDWARDS WOODROW	2017	1990-0406	S	138.75	66.92	6.94	30.50	20.00	263.11	11/15/2017	DO
EDWARDS WOODROW	2018	2129-0114	F	141.97	57.82	7.10	0.00	0.00	206.89	10/01/2018	DO
EDWARDS WOODROW	2018	2129-0114	S	141.97	57.82	7.10	30.50	20.00	257.39	11/15/2018	DO
EDWARDS WOODROW	2019	2261-0281	F	141.67	45.66	7.08	0.00	0.00	194.41	09/30/2019	DO
EDWARDS WOODROW	2019	2261-0281	S	141.67	45.66	7.08	30.50	384.41	609.32	11/15/2019	DO
CAVALIER RECOVERY LLC	2020	2355-0226	F	115.34	28.24	5.77	0.00	0.00	149.35	09/30/2020	
CAVALIER RECOVERY LLC	2020	2355-0226	S	115.34	28.24	5.77	28.00	490.15	667.50	11/16/2020	
						GRAND TOTAL DUE			3,052.30		
18 046 04 003	484	JOINTER AVE	30079 151								
						TAX DISTRICT:	04	UNINCORPORATED			
HIGHLAND PROPERTY ASSET	2022		F	584.62	5.60	29.23	0.00	0.00	619.45	02/03/2024	
HIGHLAND PROPERTY ASSET	2022		S	584.62	5.60	29.23	0.00	0.00	619.45	02/03/2024	
HIGHLAND PROPERTY ASSET	2023		F	3,374.04	32.33	166.31	0.00	0.00	3,572.68	02/03/2024	
HIGHLAND PROPERTY ASSET	2023		S	3,374.04	32.33	166.31	0.00	0.00	3,572.68	02/03/2024	
						GRAND TOTAL DUE			8,384.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 006		472 JOINTER AVE 30079	151								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GUILFORD GROUP LLC THE	2022		F	71.98	8.62	3.60	0.00	0.00	84.20	09/30/2022	
GUILFORD GROUP LLC THE	2022		S	71.98	8.62	3.60	0.00	0.00	84.20	11/15/2022	
GUILFORD GROUP LLC THE	2023		F	85.83	1.57	4.29	0.00	0.00	91.69	10/02/2023	
GUILFORD GROUP LLC THE	2023		S	85.83	1.57	4.29	0.00	0.00	91.69	11/15/2023	
									GRAND TOTAL DUE	351.78	
18 046 04 007		466 JOINTER AVE 30079									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
UNKNOWN OWNER UNRETURNEE	2016	1833-0200	F	27.40	15.07	1.37	0.00	0.00	43.84	09/30/2016	DO
UNKNOWN OWNER UNRETURNEE	2016	1833-0200	S	27.40	15.07	1.37	21.00	20.00	84.84	11/15/2016	DO
UNKNOWN OWNER UNRETURNEE	2017	1990-0409	F	27.34	13.19	1.37	0.00	0.00	41.90	10/02/2017	DO
UNKNOWN OWNER UNRETURNEE	2017	1990-0409	S	27.34	13.19	1.37	20.50	20.00	82.40	11/15/2017	DO
UNKNOWN OWNER UNRETURNEE	2018	2129-0116	F	28.16	11.47	1.41	0.00	0.00	41.04	10/01/2018	DO
UNKNOWN OWNER UNRETURNEE	2018	2129-0116	S	28.16	11.47	1.41	20.50	20.00	81.54	11/15/2018	DO
UNKNOWN OWNER UNRETURNEE	2019	2261-0283	F	28.09	9.05	1.40	0.00	0.00	38.54	09/30/2019	
UNKNOWN OWNER UNRETURNEE	2019	2261-0283	S	28.09	9.05	1.40	20.50	58.98	118.02	11/15/2019	
UNKNOWN OWNER UNRETURNEE	2020	2355-0228	F	28.09	6.88	1.40	0.00	0.00	36.37	09/30/2020	
UNKNOWN OWNER UNRETURNEE	2020	2355-0228	S	28.09	6.88	1.40	18.00	20.00	74.37	11/16/2020	
UNKNOWN OWNER UNRETURNEE	2021	2455-0023	F	28.10	5.12	1.41	0.00	0.00	34.63	09/30/2021	
UNKNOWN OWNER UNRETURNEE	2021	2455-0023	S	28.10	5.12	1.41	18.00	248.40	301.03	11/15/2021	
UNKNOWN OWNER UNRETURNEE	2022	2583-0423	F	76.37	9.15	3.82	0.00	0.00	89.34	09/30/2022	
UNKNOWN OWNER UNRETURNEE	2022	2583-0423	S	76.37	9.15	3.82	28.00	20.00	137.34	11/15/2022	
UNKNOWN OWNER UNRETURNEE	2023		F	91.97	1.69	4.60	0.00	0.00	98.26	10/02/2023	
UNKNOWN OWNER UNRETURNEE	2023		S	91.97	1.69	4.60	0.00	0.00	98.26	11/15/2023	
									GRAND TOTAL DUE	1,401.72	
18 046 04 008		3287 BLANTON DR 30079									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BLANTON TRUST	2016	1833-0201	F	25.63	14.09	1.28	0.00	0.00	41.00	09/30/2016	DO
BLANTON TRUST	2016	1833-0201	S	25.63	14.09	1.28	21.00	83.88	145.88	11/15/2016	DO
BLANTON TRUST	2017	1990-0410	F	25.58	12.34	1.28	0.00	0.00	39.20	10/02/2017	DO
BLANTON TRUST	2017	1990-0410	S	25.58	12.34	1.28	20.50	20.00	79.70	11/15/2017	DO
BLANTON TRUST	2018	2129-0117	F	26.40	10.75	1.32	0.00	0.00	38.47	10/01/2018	
BLANTON TRUST	2018	2129-0117	S	26.40	10.75	1.32	20.50	20.00	78.97	11/15/2018	
BLANTON TRUST	2019	2261-0284	F	26.34	8.49	1.32	0.00	0.00	36.15	09/30/2019	
BLANTON TRUST	2019	2261-0284	S	26.34	8.49	1.32	20.50	20.00	76.65	11/15/2019	
BLANTON TRUST	2020	2355-0229	F	26.34	6.45	1.32	0.00	0.00	34.11	09/30/2020	
BLANTON TRUST	2020	2355-0229	S	26.34	6.45	1.32	18.00	20.00	72.11	11/16/2020	
BLANTON TRUST	2021	2455-0024	F	26.34	4.80	1.32	0.00	0.00	32.46	09/30/2021	
BLANTON TRUST	2021	2455-0024	S	26.34	4.80	1.32	18.00	375.49	425.95	11/15/2021	
BLANTON TRUST	2022		F	71.98	8.62	3.60	0.00	0.00	84.20	09/30/2022	
BLANTON TRUST	2022		S	71.98	8.62	3.60	0.00	0.00	84.20	11/15/2022	
BLANTON TRUST	2023		F	85.83	1.57	4.29	0.00	0.00	91.69	10/02/2023	
BLANTON TRUST	2023		S	85.83	1.57	4.29	0.00	0.00	91.69	11/15/2023	
									GRAND TOTAL DUE	1,452.43	
18 046 04 013		3269 BLANTON DR 30079									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2022		F	26.34	0.71	1.32	0.00	0.00	28.37	12/29/2023	
TAVAKOLIAN GHOLAMREZA	2022		S	26.34	0.71	1.32	18.00	20.00	66.37	12/29/2023	
									GRAND TOTAL DUE	94.74	
18 046 04 014		3265 BLANTON DR 30079									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SIDORSKI DEAN	2023		F	85.83	1.57	4.29	0.00	0.00	91.69	10/02/2023	
SIDORSKI DEAN	2023		S	85.83	1.57	4.29	0.00	0.00	91.69	11/15/2023	
									GRAND TOTAL DUE	183.38	
18 046 04 016		3161 BLANTON DR 30079	154								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MCLENDON CHARLES H HIS F	2022	2583-0424	F	2,533.91	303.54	126.70	0.00	0.00	2,964.15	09/30/2022	
MCLENDON CHARLES H HIS F	2022	2583-0424	S	2,638.67	316.09	131.93	28.00	75.00	3,189.69	11/15/2022	
MCLENDON CHARLES H HIS F	2023		F	2,769.54	50.77	138.48	0.00	0.00	2,958.79	10/02/2023	
MCLENDON CHARLES H HIS F	2023		S	2,769.54	50.77	138.48	0.00	0.00	2,958.79	11/15/2023	
									GRAND TOTAL DUE	12,071.42	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 024	380	GLENDALE RD 30079									
						TAX DISTRICT: 04	UNINCORPORATED				
NOOKALA ASHRITHA REDDY	2023		2680-0057 F	5,001.52	91.68	247.68	0.00	0.00	5,340.88	10/02/2023	
NOOKALA ASHRITHA REDDY	2023		2680-0057 S	5,001.52	91.68	247.68	28.00	75.00	5,443.88	11/15/2023	
						GRAND TOTAL DUE			10,784.76		
18 046 04 033	464	GLENDALE RD 30079 170									
						TAX DISTRICT: 04	UNINCORPORATED				
DIAMOND ALLIANCE LLC	2023		F	525.18	9.63	26.26	0.00	0.00	561.07	10/02/2023	
DIAMOND ALLIANCE LLC	2023		S	525.18	9.63	26.26	0.00	0.00	561.07	11/15/2023	
						GRAND TOTAL DUE			1,122.14		
18 046 04 034	3319	BLANTON DR 30079									
						TAX DISTRICT: 04	UNINCORPORATED				
MEDIOUS MICHELLE A	2023		F	438.95	8.05	21.95	0.00	0.00	468.95	10/02/2023	
MEDIOUS MICHELLE A	2023		S	438.95	8.05	21.95	0.00	0.00	468.95	11/15/2023	
						GRAND TOTAL DUE			937.90		
18 046 04 037	0	BLANTON DR 30079									
						TAX DISTRICT: 04	UNINCORPORATED				
LE SAGE LLC	2023		S	9.62	0.18	0.48	0.00	0.00	10.28	11/15/2023	
						GRAND TOTAL DUE			10.28		
18 046 04 038	3303	BLANTON DR 30079									
						TAX DISTRICT: 04	UNINCORPORATED				
DEKALB COUNTY	2016		F	129.04	31.59	6.45	0.00	0.00	167.08	01/03/2021	
DEKALB COUNTY	2016		S	129.04	31.59	6.45	0.00	0.00	167.08	01/03/2021	
DEKALB COUNTY	2017		F	128.75	31.52	6.44	0.00	0.00	166.71	01/03/2021	
DEKALB COUNTY	2017		S	128.75	31.52	6.44	0.00	0.00	166.71	01/03/2021	
DEKALB COUNTY	2018		F	131.97	32.31	6.60	0.00	0.00	170.88	01/03/2021	
DEKALB COUNTY	2018		S	131.97	32.31	6.60	0.00	0.00	170.88	01/03/2021	
DEKALB COUNTY	2019		F	131.67	32.24	6.58	0.00	0.00	170.49	01/03/2021	
DEKALB COUNTY	2019		S	131.67	32.24	6.58	0.00	0.00	170.49	01/03/2021	
DEKALB COUNTY	2020		F	131.67	32.24	6.58	0.00	0.00	170.49	01/03/2021	
DEKALB COUNTY	2020		S	131.67	32.24	6.58	0.00	0.00	170.49	01/03/2021	
DEKALB COUNTY	2021		F	131.68	24.01	6.58	0.00	0.00	162.27	09/30/2021	
DEKALB COUNTY	2021		S	131.68	24.01	6.58	0.00	0.00	162.27	11/15/2021	
						GRAND TOTAL DUE			2,015.84		
18 046 04 039	3297	BLANTON DR 30079									
						TAX DISTRICT: 04	UNINCORPORATED				
DEKALB COUNTY	2016		F	397.71	97.37	19.89	0.00	0.00	514.97	01/03/2021	
DEKALB COUNTY	2016		S	397.71	97.37	19.89	0.00	0.00	514.97	01/03/2021	
DEKALB COUNTY	2017		F	396.82	97.15	19.84	0.00	0.00	513.81	01/03/2021	
DEKALB COUNTY	2017		S	396.82	97.15	19.84	0.00	0.00	513.81	01/03/2021	
DEKALB COUNTY	2018		F	395.91	96.93	19.80	0.00	0.00	512.64	01/03/2021	
DEKALB COUNTY	2018		S	395.91	96.93	19.80	0.00	0.00	512.64	01/03/2021	
DEKALB COUNTY	2019		F	395.01	96.71	19.75	0.00	0.00	511.47	01/03/2021	
DEKALB COUNTY	2019		S	395.01	96.71	19.75	0.00	0.00	511.47	01/03/2021	
DEKALB COUNTY	2020		F	395.02	96.71	19.75	0.00	0.00	511.48	01/03/2021	
DEKALB COUNTY	2020		S	395.02	96.71	19.75	0.00	0.00	511.48	01/03/2021	
						GRAND TOTAL DUE			5,128.74		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 046 04 067	3363	PRESSLEY DR	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WELLS WINSTON	2016	1833-0210	F	84.78	46.62	4.24	0.00	0.00	135.64	09/30/2016	DO
WELLS WINSTON	2016	1833-0210	S	84.78	46.62	4.24	31.00	20.00	186.64	11/15/2016	DO
WELLS WINSTON	2017	1990-0418	F	84.60	40.81	4.23	0.00	0.00	129.64	10/02/2017	DO
WELLS WINSTON	2017	1990-0418	S	84.60	40.81	4.23	30.50	20.00	180.14	11/15/2017	DO
WELLS WINSTON	2018	2129-0134	F	86.18	35.10	4.31	0.00	0.00	125.59	10/01/2018	DO
WELLS WINSTON	2018	2129-0134	S	86.18	35.10	4.31	30.50	20.00	176.09	11/15/2018	DO
WELLS WINSTON	2019	2261-0292	F	86.00	27.73	4.30	0.00	0.00	118.03	09/30/2019	DO
WELLS WINSTON	2019	2261-0292	S	86.00	27.73	4.30	30.50	322.72	471.25	11/15/2019	DO
WELLS WINSTON	2020	2355-0239	F	86.00	21.05	4.30	0.00	0.00	111.35	09/30/2020	
WELLS WINSTON	2020	2355-0239	S	86.00	21.05	4.30	28.00	113.98	253.33	11/16/2020	
WELLS WINSTON	2021	2448-0264	F	86.00	15.68	4.30	0.00	0.00	105.98	09/30/2021	
WELLS WINSTON	2021	2448-0264	S	86.00	15.68	4.30	28.00	20.00	153.98	11/15/2021	
WELLS WINSTON	2022		F	222.06	26.60	11.10	0.00	0.00	259.76	09/30/2022	
WELLS WINSTON	2022		S	222.06	26.60	11.10	0.00	0.00	259.76	11/15/2022	
WELLS WINSTON	2023		F	264.49	4.85	13.22	0.00	0.00	282.56	10/02/2023	
WELLS WINSTON	2023		S	264.49	4.85	13.22	0.00	0.00	282.56	11/15/2023	
						GRAND TOTAL DUE			3,232.30		
18 046 04 070	3375	PRESSLEY DR	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JOINTER JULIA HER ESTATE	2016	1833-0212	F	78.94	43.41	3.95	0.00	0.00	126.30	09/30/2016	DO
JOINTER JULIA HER ESTATE	2016	1833-0212	S	78.94	43.41	3.95	31.00	20.00	177.30	11/15/2016	DO
JOINTER JULIA HER ESTATE	2017	1990-0419	F	78.78	37.99	3.94	0.00	0.00	120.71	10/02/2017	DO
JOINTER JULIA HER ESTATE	2017	1990-0419	S	78.78	37.99	3.94	30.50	20.00	171.21	11/15/2017	DO
JOINTER JULIA HER ESTATE	2018	2129-0136	F	80.39	32.74	4.02	0.00	0.00	117.15	10/01/2018	
JOINTER JULIA HER ESTATE	2018	2129-0136	S	80.39	32.74	4.02	30.50	20.00	167.65	11/15/2018	
JOINTER JULIA HER ESTATE	2019	2261-0293	F	80.23	25.86	4.01	0.00	0.00	110.10	09/30/2019	
JOINTER JULIA HER ESTATE	2019	2261-0293	S	80.23	25.86	4.01	30.50	307.29	447.89	11/15/2019	
JOINTER JULIA HER ESTATE	2020	2355-0240	F	80.22	19.64	4.01	0.00	0.00	103.87	09/30/2020	
JOINTER JULIA HER ESTATE	2020	2355-0240	S	80.22	19.64	4.01	28.00	517.45	649.32	11/16/2020	
JOINTER JULIA HER ESTATE	2021	2455-0031	F	80.23	14.62	4.01	0.00	0.00	98.86	09/30/2021	
JOINTER JULIA HER ESTATE	2021	2455-0031	S	80.23	14.62	4.01	28.00	20.00	146.86	11/15/2021	
JOINTER JULIA HER ESTATE	2022		F	200.48	24.02	10.02	0.00	0.00	234.52	09/30/2022	
JOINTER JULIA HER ESTATE	2022		S	200.48	24.02	10.02	0.00	0.00	234.52	11/15/2022	
JOINTER JULIA HER ESTATE	2023		F	238.59	4.37	11.93	0.00	0.00	254.89	10/02/2023	
JOINTER JULIA HER ESTATE	2023		S	238.59	4.37	11.93	0.00	0.00	254.89	11/15/2023	
						GRAND TOTAL DUE			3,416.04		
18 046 04 071	3419	LAWRENCE ST	30079								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JOINTER JULIA HER ESTATE	2016	1833-0213	F	26.79	14.73	1.34	0.00	0.00	42.86	09/30/2016	DO
JOINTER JULIA HER ESTATE	2016	1833-0213	S	26.79	14.73	1.34	21.00	20.00	83.86	11/15/2016	DO
JOINTER JULIA HER ESTATE	2017	1990-0420	F	26.75	12.90	1.34	0.00	0.00	40.99	10/02/2017	DO
JOINTER JULIA HER ESTATE	2017	1990-0420	S	26.75	12.90	1.34	20.50	20.00	81.49	11/15/2017	DO
JOINTER JULIA HER ESTATE	2018	2129-0137	F	27.59	11.23	1.38	0.00	0.00	40.20	10/01/2018	
JOINTER JULIA HER ESTATE	2018	2129-0137	S	27.59	11.23	1.38	20.50	20.00	80.70	11/15/2018	
JOINTER JULIA HER ESTATE	2019	2261-0294	F	27.56	8.88	1.38	0.00	0.00	37.82	09/30/2019	
JOINTER JULIA HER ESTATE	2019	2261-0294	S	27.56	8.88	1.38	20.50	264.90	323.22	11/15/2019	
JOINTER JULIA HER ESTATE	2020	2355-0241	F	27.55	6.75	1.38	0.00	0.00	35.68	09/30/2020	
JOINTER JULIA HER ESTATE	2020	2355-0241	S	27.55	6.75	1.38	18.00	468.61	522.29	11/16/2020	
JOINTER JULIA HER ESTATE	2021	2455-0032	F	27.56	5.02	1.38	0.00	0.00	33.96	09/30/2021	
JOINTER JULIA HER ESTATE	2021	2455-0032	S	27.56	5.02	1.38	18.00	20.00	71.96	11/15/2021	
JOINTER JULIA HER ESTATE	2022		F	57.40	6.88	2.87	0.00	0.00	67.15	09/30/2022	
JOINTER JULIA HER ESTATE	2022		S	57.40	6.88	2.87	0.00	0.00	67.15	11/15/2022	
JOINTER JULIA HER ESTATE	2023		F	66.93	1.22	3.35	0.00	0.00	71.50	10/02/2023	
JOINTER JULIA HER ESTATE	2023		S	66.93	1.22	3.35	0.00	0.00	71.50	11/15/2023	
						GRAND TOTAL DUE			1,672.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 073	3407	LAWRENCE ST	30079								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
Q HILL AND ASHER REAL ES	2023		F	429.15	7.87	21.46	0.00	0.00	458.48	10/02/2023	
Q HILL AND ASHER REAL ES	2023		S	429.15	7.87	21.46	0.00	0.00	458.48	11/15/2023	
						GRAND TOTAL DUE			916.96		
18 046 04 077	3377	LAWRENCE ST	30079								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
LEACH THOMAS R HIS ESTAI	2016	1833-0214	F	173.23	95.25	8.66	0.00	0.00	277.14	09/30/2016	
LEACH THOMAS R HIS ESTAI	2016	1833-0214	S	173.23	95.25	8.66	31.00	20.00	328.14	11/15/2016	
LEACH THOMAS R HIS ESTAI	2017	1990-0421	F	171.95	82.93	8.60	0.00	0.00	263.48	10/02/2017	
LEACH THOMAS R HIS ESTAI	2017	1990-0421	S	171.95	82.93	8.60	30.50	20.00	313.98	11/15/2017	
LEACH THOMAS R HIS ESTAI	2018	2129-0138	F	175.96	71.67	8.80	0.00	0.00	256.43	10/01/2018	
LEACH THOMAS R HIS ESTAI	2018	2129-0138	S	175.96	71.67	8.80	30.50	20.00	306.93	11/15/2018	
LEACH THOMAS R HIS ESTAI	2019	2261-0295	F	175.56	56.59	8.78	0.00	0.00	240.93	09/30/2019	
LEACH THOMAS R HIS ESTAI	2019	2261-0295	S	175.56	56.59	8.78	30.50	20.00	291.43	11/15/2019	
LEACH THOMAS R HIS ESTAI	2020	2355-0242	F	175.57	42.98	8.78	0.00	0.00	227.33	09/30/2020	
LEACH THOMAS R HIS ESTAI	2020	2355-0242	S	175.57	42.98	8.78	28.00	20.00	275.33	11/16/2020	
LEACH THOMAS R HIS ESTAI	2021	2455-0033	F	175.56	32.01	8.78	0.00	0.00	216.35	09/30/2021	
LEACH THOMAS R HIS ESTAI	2021	2455-0033	S	175.56	32.01	8.78	28.00	578.23	822.58	11/15/2021	
LEACH THOMAS R HIS ESTAI	2022	2583-0429	F	476.65	57.10	23.83	0.00	0.00	557.58	09/30/2022	
LEACH THOMAS R HIS ESTAI	2022	2583-0429	S	476.65	57.10	23.83	28.00	20.00	605.58	11/15/2022	
LEACH THOMAS R HIS ESTAI	2023		F	571.90	10.48	28.60	0.00	0.00	610.98	10/02/2023	
LEACH THOMAS R HIS ESTAI	2023		S	571.90	10.48	28.60	0.00	0.00	610.98	11/15/2023	
						GRAND TOTAL DUE			6,205.17		
18 046 04 078	3389	LAWRENCE ST	30079								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
LEACH THOMAS R HIS ESTAI	2016	1833-0215	F	173.23	95.25	8.66	0.00	0.00	277.14	09/30/2016	
LEACH THOMAS R HIS ESTAI	2016	1833-0215	S	173.23	95.25	8.66	31.00	20.00	328.14	11/15/2016	
LEACH THOMAS R HIS ESTAI	2017	1990-0422	F	171.95	82.93	8.60	0.00	0.00	263.48	10/02/2017	
LEACH THOMAS R HIS ESTAI	2017	1990-0422	S	171.95	82.93	8.60	30.50	20.00	313.98	11/15/2017	
LEACH THOMAS R HIS ESTAI	2018	2129-0139	F	175.96	71.67	8.80	0.00	0.00	256.43	10/01/2018	
LEACH THOMAS R HIS ESTAI	2018	2129-0139	S	175.96	71.67	8.80	30.50	20.00	306.93	11/15/2018	
LEACH THOMAS R HIS ESTAI	2019	2261-0296	F	175.56	56.59	8.78	0.00	0.00	240.93	09/30/2019	
LEACH THOMAS R HIS ESTAI	2019	2261-0296	S	175.56	56.59	8.78	30.50	20.00	291.43	11/15/2019	
LEACH THOMAS R HIS ESTAI	2020	2355-0243	F	175.57	42.98	8.78	0.00	0.00	227.33	09/30/2020	
LEACH THOMAS R HIS ESTAI	2020	2355-0243	S	175.57	42.98	8.78	28.00	20.00	275.33	11/16/2020	
LEACH THOMAS R HIS ESTAI	2021	2455-0034	F	175.56	32.01	8.78	0.00	0.00	216.35	09/30/2021	
LEACH THOMAS R HIS ESTAI	2021	2455-0034	S	175.56	32.01	8.78	28.00	578.23	822.58	11/15/2021	
LEACH THOMAS R HIS ESTAI	2022	2583-0430	F	476.65	57.10	23.83	0.00	0.00	557.58	09/30/2022	
LEACH THOMAS R HIS ESTAI	2022	2583-0430	S	476.65	57.10	23.83	28.00	20.00	605.58	11/15/2022	
LEACH THOMAS R HIS ESTAI	2023		F	571.90	10.48	28.60	0.00	0.00	610.98	10/02/2023	
LEACH THOMAS R HIS ESTAI	2023		S	571.90	10.48	28.60	0.00	0.00	610.98	11/15/2023	
						GRAND TOTAL DUE			6,205.17		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 091	1281 WARREN AVE 30079										
WILLIAMS HATTIE A	2016	1833-0217	F	139.92	76.94	7.00	0.00	0.00	223.86	09/30/2016	DO
WILLIAMS HATTIE A	2016	1833-0217	S	139.92	76.94	7.00	31.00	385.60	640.46	11/15/2016	DO
WILLIAMS HATTIE A	2017	1990-0426	F	138.75	66.92	6.94	0.00	0.00	212.61	10/02/2017	
WILLIAMS HATTIE A	2017	1990-0426	S	138.75	66.92	6.94	30.50	380.11	623.22	11/15/2017	
WILLIAMS HATTIE A	2018	2129-0141	F	141.97	57.82	7.10	0.00	0.00	206.89	10/01/2018	
WILLIAMS HATTIE A	2018	2129-0141	S	141.97	57.82	7.10	30.50	20.00	257.39	11/15/2018	
WILLIAMS HATTIE A	2019	2261-0299	F	141.67	45.66	7.08	0.00	0.00	194.41	09/30/2019	
WILLIAMS HATTIE A	2019	2261-0299	S	141.67	45.66	7.08	30.50	20.00	244.91	11/15/2019	
WILLIAMS HATTIE A	2020	2355-0247	F	141.67	34.69	7.08	0.00	0.00	183.44	09/30/2020	
WILLIAMS HATTIE A	2020	2355-0247	S	141.67	34.69	7.08	28.00	20.00	231.44	11/16/2020	
WILLIAMS HATTIE A	2021	2455-0036	F	141.68	25.83	7.08	0.00	0.00	174.59	09/30/2021	
WILLIAMS HATTIE A	2021	2455-0036	S	141.68	25.83	7.08	28.00	20.00	222.59	11/15/2021	
WILLIAMS HATTIE A	2022		F	367.27	44.00	18.36	0.00	0.00	429.63	09/30/2022	
WILLIAMS HATTIE A	2022		S	367.27	44.00	18.36	0.00	0.00	429.63	11/15/2022	
WILLIAMS HATTIE A	2023		F	439.15	8.05	21.96	0.00	0.00	469.16	10/02/2023	
WILLIAMS HATTIE A	2023		S	439.15	8.05	21.96	0.00	0.00	469.16	11/15/2023	
									5,213.39		
18 046 04 100	479 WARREN AVE 30079										
SCOTTTDALE CHILD DEVELOPM	2023		S	152.75	2.80	0.97	0.00	0.00	156.52	11/15/2023	
									156.52		
18 046 04 109	3295 HERNDON DR 30079										
HERNDON ALICE JULIA ESTF	2023		F	1,416.48	25.97	68.43	0.00	0.00	1,510.88	10/02/2023	
HERNDON ALICE JULIA ESTF	2023		S	1,416.48	25.97	68.43	0.00	0.00	1,510.88	11/15/2023	
									3,021.76		
18 046 04 111	3298 BLANTON DR 30079 153										
DEKALB COUNTY	2016		F	507.44	279.03	24.17	0.00	0.00	810.64	09/30/2016	DC
DEKALB COUNTY	2016		S	507.44	279.03	24.17	0.00	0.00	810.64	11/15/2016	DC
DEKALB COUNTY	2017		F	451.67	217.85	21.38	0.00	0.00	690.90	10/02/2017	DC
DEKALB COUNTY	2017		S	451.67	217.85	21.38	0.00	0.00	690.90	11/15/2017	DC
DEKALB COUNTY	2018		F	583.56	208.77	27.98	0.00	0.00	820.31	08/24/2019	DO
DEKALB COUNTY	2018		S	583.56	208.77	27.98	0.00	0.00	820.31	08/24/2019	DO
DEKALB COUNTY	2019		F	635.84	204.97	30.59	0.00	0.00	871.40	09/30/2019	DO
DEKALB COUNTY	2019		S	635.84	204.97	30.59	0.00	0.00	871.40	11/15/2019	DO
DEKALB COUNTY	2020		F	781.54	191.35	37.88	0.00	0.00	1,010.77	09/30/2020	DC
DEKALB COUNTY	2020		S	781.54	191.35	37.88	0.00	0.00	1,010.77	11/16/2020	DC
									8,408.04		
18 046 04 120	3315 N DECATUR RD 30079										
TEEGARDIN H H HIS ESTATE	2022		F	338.83	40.59	16.94	0.00	0.00	396.36	09/30/2022	
TEEGARDIN H H HIS ESTATE	2022		S	338.83	40.59	16.94	0.00	0.00	396.36	11/15/2022	
TEEGARDIN H H HIS ESTATE	2023		F	406.37	7.45	20.32	0.00	0.00	434.14	10/02/2023	
TEEGARDIN H H HIS ESTATE	2023		S	406.37	7.45	20.32	0.00	0.00	434.14	11/15/2023	
									1,661.00		
18 046 04 121	3309 N DECATUR RD 30079										
TEEGARDIN H H HER ESTATE	2022		F	309.87	37.12	15.49	0.00	0.00	362.48	09/30/2022	
TEEGARDIN H H HER ESTATE	2022		S	309.87	37.12	15.49	0.00	0.00	362.48	11/15/2022	
TEEGARDIN H H HER ESTATE	2023		F	372.21	6.82	18.61	0.00	0.00	397.64	10/02/2023	
TEEGARDIN H H HER ESTATE	2023		S	372.21	6.82	18.61	0.00	0.00	397.64	11/15/2023	
									1,520.24		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 122											
3321 N DECATUR RD 30079				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
WILLIAMS TURNER	2016	1833-0223	F	34.47	18.95	1.72	0.00	0.00	55.14	09/30/2016	
WILLIAMS TURNER	2016	1833-0223	S	34.47	18.95	1.72	21.00	20.00	96.14	11/15/2016	
WILLIAMS TURNER	2017	1990-0433	F	34.39	16.59	1.72	0.00	0.00	52.70	10/02/2017	
WILLIAMS TURNER	2017	1990-0433	S	34.39	16.59	1.72	20.50	20.00	93.20	11/15/2017	
WILLIAMS TURNER	2018	2129-0147	F	35.20	14.34	1.76	0.00	0.00	51.30	10/01/2018	
WILLIAMS TURNER	2018	2129-0147	S	35.20	14.34	1.76	20.50	20.00	91.80	11/15/2018	
WILLIAMS TURNER	2019	2261-0304	F	35.12	11.32	1.76	0.00	0.00	48.20	09/30/2019	
WILLIAMS TURNER	2019	2261-0304	S	35.12	11.32	1.76	20.50	264.90	333.60	11/15/2019	
WILLIAMS TURNER	2020	2355-0249	F	35.13	8.60	1.76	0.00	0.00	45.49	09/30/2020	
WILLIAMS TURNER	2020	2355-0249	S	35.13	8.60	1.76	18.00	410.50	473.99	11/16/2020	
WILLIAMS TURNER	2021	2455-0040	F	35.11	6.40	1.76	0.00	0.00	43.27	09/30/2021	
WILLIAMS TURNER	2021	2455-0040	S	35.11	6.40	1.76	18.00	396.26	457.53	11/15/2021	
WILLIAMS TURNER	2022		F	95.69	11.46	4.78	0.00	0.00	111.93	09/30/2022	
WILLIAMS TURNER	2022		S	95.69	11.46	4.78	0.00	0.00	111.93	11/15/2022	
WILLIAMS TURNER	2023		F	114.74	2.10	5.74	0.00	0.00	122.58	10/02/2023	
WILLIAMS TURNER	2023		S	114.74	2.10	5.74	0.00	0.00	122.58	11/15/2023	
GRAND TOTAL DUE									2,311.38		
18 046 04 125											
485 JOINTER AVE 30079 153				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
VALENCIA ALEXANDER	2022		H1F F	1,363.12	163.28	66.96	0.00	0.00	1,593.36	09/30/2022	
VALENCIA ALEXANDER	2022		H1F S	1,363.16	163.28	66.96	0.00	0.00	1,593.40	11/15/2022	
VALENCIA ALEXANDER	2023		H1F F	1,323.44	24.26	63.78	0.00	0.00	1,411.48	10/02/2023	
VALENCIA ALEXANDER	2023		H1F S	1,323.46	24.27	63.78	0.00	0.00	1,411.51	11/15/2023	
GRAND TOTAL DUE									6,009.75		
18 046 04 127											
481 JOINTER AVE 30079				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
DEKALB COUNTY	2016		F	82.20	18.84	4.11	0.00	0.00	105.15	04/24/2021	
DEKALB COUNTY	2016		S	82.20	18.84	4.11	28.00	20.00	153.15	04/24/2021	
DEKALB COUNTY	2017		F	82.01	18.80	4.10	0.00	0.00	104.91	04/24/2021	
DEKALB COUNTY	2017		S	82.01	18.80	4.10	28.00	20.00	152.91	04/24/2021	
DEKALB COUNTY	2018		F	81.82	18.75	4.09	0.00	0.00	104.66	04/24/2021	
DEKALB COUNTY	2018		S	81.82	18.75	4.09	28.00	20.00	152.66	04/24/2021	
DEKALB COUNTY	2019		F	81.64	18.71	4.08	0.00	0.00	104.43	04/24/2021	
DEKALB COUNTY	2019		S	81.64	18.71	4.08	28.00	20.00	152.43	04/24/2021	
DEKALB COUNTY	2020		F	81.64	18.71	4.08	0.00	0.00	104.43	04/24/2021	
DEKALB COUNTY	2020		S	81.64	18.71	4.08	28.00	20.00	152.43	04/24/2021	
DEKALB COUNTY	2021		F	81.63	14.88	4.08	0.00	0.00	100.59	09/30/2021	
DEKALB COUNTY	2021		S	81.63	14.88	4.08	0.00	0.00	100.59	11/15/2021	
GRAND TOTAL DUE									1,488.34		
18 046 04 130											
1271 JOINTER AVE 30079				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
VISION HOME CONSTRUCTION	2016	1833-0227	F	25.63	14.09	1.28	0.00	0.00	41.00	09/30/2016	
VISION HOME CONSTRUCTION	2016	1833-0227	S	25.63	14.09	1.28	21.00	0.00	62.00	11/15/2016	
VISION HOME CONSTRUCTION	2017	1990-0437	F	25.58	12.34	1.28	0.00	0.00	39.20	10/02/2017	
VISION HOME CONSTRUCTION	2017	1990-0437	S	25.58	12.34	1.28	20.50	429.72	489.42	11/15/2017	
VISION HOME CONSTRUCTION	2018	2129-0150	F	26.40	10.75	1.32	0.00	0.00	38.47	10/01/2018	
VISION HOME CONSTRUCTION	2018	2129-0150	S	26.40	10.75	1.32	20.50	344.59	403.56	11/15/2018	
VISION HOME CONSTRUCTION	2019	2455-0041	F	26.34	8.49	1.32	0.00	0.00	36.15	09/30/2019	DO
VISION HOME CONSTRUCTION	2019	2455-0041	S	26.34	8.49	1.32	18.00	20.00	74.15	11/15/2019	DO
VISION HOME CONSTRUCTION	2020	2355-0251	F	26.34	6.45	1.32	0.00	0.00	34.11	09/30/2020	
VISION HOME CONSTRUCTION	2020	2355-0251	S	26.34	6.45	1.32	18.00	20.00	72.11	11/16/2020	
VISION HOME CONSTRUCTION	2021	2455-0042	F	26.34	4.80	1.32	0.00	0.00	32.46	09/30/2021	
VISION HOME CONSTRUCTION	2021	2455-0042	S	26.34	4.80	1.32	18.00	75.00	125.46	11/15/2021	
VISION HOME CONSTRUCTION	2022	2583-0431	F	71.98	8.62	3.60	0.00	0.00	84.20	09/30/2022	
VISION HOME CONSTRUCTION	2022	2583-0431	S	71.98	8.62	3.60	28.00	20.00	132.20	11/15/2022	
VISION HOME CONSTRUCTION	2023		F	85.83	1.57	4.29	0.00	0.00	91.69	10/02/2023	
VISION HOME CONSTRUCTION	2023		S	85.83	1.57	4.29	0.00	0.00	91.69	11/15/2023	
GRAND TOTAL DUE									1,847.87		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 131	465 JOINTER AVE	30079	153								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
VISION HOME CONSTRUCTION	2016	1833-0228	F	25.63	14.09	1.28	0.00	0.00	41.00	09/30/2016	
VISION HOME CONSTRUCTION	2016	1833-0228	S	25.63	14.09	1.28	21.00	0.00	62.00	11/15/2016	
VISION HOME CONSTRUCTION	2017	1990-0438	F	25.58	12.34	1.28	0.00	0.00	39.20	10/02/2017	
VISION HOME CONSTRUCTION	2017	1990-0438	S	25.58	12.34	1.28	20.50	428.56	488.26	11/15/2017	
VISION HOME CONSTRUCTION	2018	2129-0151	F	26.40	10.75	1.32	0.00	0.00	38.47	10/01/2018	
VISION HOME CONSTRUCTION	2018	2129-0151	S	26.40	10.75	1.32	20.50	343.38	402.35	11/15/2018	
VISION HOME CONSTRUCTION	2019	2261-0306	F	26.34	8.49	1.32	0.00	0.00	36.15	09/30/2019	
VISION HOME CONSTRUCTION	2019	2261-0306	S	26.34	8.49	1.32	20.50	309.39	366.04	11/15/2019	
VISION HOME CONSTRUCTION	2020	2355-0252	F	26.34	6.45	1.32	0.00	0.00	34.11	09/30/2020	
VISION HOME CONSTRUCTION	2020	2355-0252	S	26.34	6.45	1.32	18.00	113.98	166.09	11/16/2020	
VISION HOME CONSTRUCTION	2021	2455-0043	F	26.34	4.80	1.32	0.00	0.00	32.46	09/30/2021	
VISION HOME CONSTRUCTION	2021	2455-0043	S	26.34	4.80	1.32	18.00	75.00	125.46	11/15/2021	
VISION HOME CONSTRUCTION	2022	2583-0432	F	71.98	8.62	3.60	0.00	0.00	84.20	09/30/2022	
VISION HOME CONSTRUCTION	2022	2583-0432	S	71.98	8.62	3.60	28.00	20.00	132.20	11/15/2022	
VISION HOME CONSTRUCTION	2023		F	85.83	1.57	4.29	0.00	0.00	91.69	10/02/2023	
VISION HOME CONSTRUCTION	2023		S	85.83	1.57	4.29	0.00	0.00	91.69	11/15/2023	
						GRAND TOTAL DUE			2,231.37		
18 046 04 132	566 BELL BLVD	30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
COLEMAN MARGARET L	2016	1833-0229	F	139.26	76.57	6.97	0.00	0.00	222.80	09/30/2016	DO
COLEMAN MARGARET L	2016	1833-0229	S	139.92	76.94	7.00	31.00	83.88	338.74	11/15/2016	DO
COLEMAN MARGARET L	2017	1990-0439	F	138.75	66.92	6.94	0.00	0.00	212.61	10/02/2017	DO
COLEMAN MARGARET L	2017	1990-0439	S	138.75	66.92	6.94	30.50	107.76	350.87	11/15/2017	DO
COLEMAN MARGARET L	2018	2129-0152	F	141.97	57.82	7.10	0.00	0.00	206.89	10/01/2018	DO
COLEMAN MARGARET L	2018	2129-0152	S	141.97	57.82	7.10	30.50	20.00	257.39	11/15/2018	DO
COLEMAN MARGARET L	2019	2261-0307	F	141.67	45.66	7.08	0.00	0.00	194.41	09/30/2019	DO
COLEMAN MARGARET L	2019	2261-0307	S	141.67	45.66	7.08	30.50	83.88	308.79	11/15/2019	DO
COLEMAN MARGARET L	2020	2355-0253	F	141.67	34.69	7.08	0.00	0.00	183.44	09/30/2020	
COLEMAN MARGARET L	2020	2355-0253	S	141.67	34.69	7.08	28.00	75.00	286.44	11/16/2020	
COLEMAN MARGARET L	2021	2455-0044	F	141.68	25.83	7.08	0.00	0.00	174.59	09/30/2021	
COLEMAN MARGARET L	2021	2455-0044	S	141.68	25.83	7.08	28.00	471.15	673.74	11/15/2021	
COLEMAN MARGARET L	2022		F	367.27	44.00	18.36	0.00	0.00	429.63	09/30/2022	
COLEMAN MARGARET L	2022		S	367.27	44.00	18.36	0.00	0.00	429.63	11/15/2022	
COLEMAN MARGARET L	2023		F	439.15	8.05	21.96	0.00	0.00	469.16	10/02/2023	
COLEMAN MARGARET L	2023		S	439.15	8.05	21.96	0.00	0.00	469.16	11/15/2023	
						GRAND TOTAL DUE			5,208.29		
18 046 04 134	574 BELL BLVD	30079									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EQUITY TRUST CO CUSTODIA	2016	1833-0230	F	139.92	76.94	7.00	0.00	0.00	223.86	09/30/2016	
EQUITY TRUST CO CUSTODIA	2016	1833-0230	S	139.92	76.94	7.00	31.00	20.00	274.86	11/15/2016	
EQUITY TRUST CO CUSTODIA	2017	1990-0440	F	138.75	66.92	6.94	0.00	0.00	212.61	10/02/2017	
EQUITY TRUST CO CUSTODIA	2017	1990-0440	S	138.75	66.92	6.94	30.50	20.00	263.11	11/15/2017	
BARKS DESIGN LLC	2018	2129-0153	F	141.97	57.82	7.10	0.00	0.00	206.89	10/01/2018	
BARKS DESIGN LLC	2018	2129-0153	S	141.97	57.82	7.10	30.50	20.00	257.39	11/15/2018	
BARKS DESIGN LLC	2019	2261-0308	F	141.67	45.66	7.08	0.00	0.00	194.41	09/30/2019	
BARKS DESIGN LLC	2019	2261-0308	S	141.67	45.66	7.08	30.50	20.00	244.91	11/15/2019	
BARKS DESIGN LLC	2020	2355-0254	F	141.67	34.69	7.08	0.00	0.00	183.44	09/30/2020	
BARKS DESIGN LLC	2020	2355-0254	S	141.67	34.69	7.08	28.00	20.00	231.44	11/16/2020	
BARKS DESIGN LLC	2021	2448-0265	F	141.68	25.83	7.08	0.00	0.00	174.59	09/30/2021	
BARKS DESIGN LLC	2021	2448-0265	S	141.68	25.83	7.08	28.00	583.10	785.69	11/15/2021	
BARKS DESIGN LLC	2022	2583-0433	F	367.27	44.00	18.36	0.00	0.00	429.63	09/30/2022	
BARKS DESIGN LLC	2022	2583-0433	S	367.27	44.00	18.36	28.00	20.00	477.63	11/15/2022	
BARKS DESIGN LLC	2023		F	439.15	8.05	21.96	0.00	0.00	469.16	10/02/2023	
BARKS DESIGN LLC	2023		S	439.15	8.05	21.96	0.00	0.00	469.16	11/15/2023	
						GRAND TOTAL DUE			5,098.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 160 503 JOINTER AVE 30079 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEKALB HOUSING AUTHORITY	2022		F	24.00	2.75	0.00	0.00	0.00	26.75	02/06/2023	
DEKALB HOUSING AUTHORITY	2022		S	24.00	2.75	0.00	0.00	0.00	26.75	02/06/2023	
GRAND TOTAL DUE									53.50		
18 046 04 163 496 BELL BLVD 30079 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEMORAN ANNE B HER ESTAI	2016	1833-0231	F	112.25	61.72	5.61	0.00	0.00	179.58	09/30/2016	DO
DEMORAN ANNE B HER ESTAI	2016	1833-0231	S	112.25	61.72	5.61	31.00	20.00	230.58	11/15/2016	DO
DEMORAN ANNE B HER ESTAI	2017	1990-0449	F	111.10	53.58	5.56	0.00	0.00	170.24	10/02/2017	DO
DEMORAN ANNE B HER ESTAI	2017	1990-0449	S	111.10	53.58	5.56	30.50	20.00	220.74	11/15/2017	DO
DEMORAN ANNE B HER ESTAI	2018	2129-0154	F	114.38	46.59	5.72	0.00	0.00	166.69	10/01/2018	
DEMORAN ANNE B HER ESTAI	2018	2129-0154	S	114.38	46.59	5.72	30.50	20.00	217.19	11/15/2018	
DEMORAN ANNE B HER ESTAI	2019	2261-0309	F	114.12	36.79	5.71	0.00	0.00	156.62	09/30/2019	
DEMORAN ANNE B HER ESTAI	2019	2261-0309	S	114.12	36.79	5.71	30.50	67.96	255.08	11/15/2019	
DEMORAN ANNE B HER ESTAI	2020	2355-0255	F	114.12	27.94	5.71	0.00	0.00	147.77	09/30/2020	
DEMORAN ANNE B HER ESTAI	2020	2355-0255	S	114.12	27.94	5.71	28.00	192.96	368.73	11/16/2020	
DEMORAN ANNE B HER ESTAI	2021	2455-0045	F	114.12	20.81	5.71	0.00	0.00	140.64	09/30/2021	
DEMORAN ANNE B HER ESTAI	2021	2455-0045	S	114.12	20.81	5.71	28.00	409.94	578.58	11/15/2021	
DEMORAN ANNE B HER ESTAI	2022		F	309.87	37.12	15.49	0.00	0.00	362.48	09/30/2022	
DEMORAN ANNE B HER ESTAI	2022		S	309.87	37.12	15.49	0.00	0.00	362.48	11/15/2022	
DEMORAN ANNE B HER ESTAI	2023		F	372.21	6.82	18.61	0.00	0.00	397.64	10/02/2023	
DEMORAN ANNE B HER ESTAI	2023		S	372.21	6.82	18.61	0.00	0.00	397.64	11/15/2023	
GRAND TOTAL DUE									4,352.68		
18 046 04 164 3287 N DECATUR RD 30079 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HENDERSON FLOY ANN SAVAC	2016	1833-0232	F	34.47	18.95	1.72	0.00	0.00	55.14	09/30/2016	
HENDERSON FLOY ANN SAVAC	2016	1833-0232	S	34.47	18.95	1.72	21.00	20.00	96.14	11/15/2016	
HENDERSON FLOY ANN SAVAC	2017	1990-0450	F	34.39	16.59	1.72	0.00	0.00	52.70	10/02/2017	
HENDERSON FLOY ANN SAVAC	2017	1990-0450	S	34.39	16.59	1.72	20.50	20.00	93.20	11/15/2017	
HENDERSON FLOY ANN SAVAC	2018	2129-0155	F	35.20	14.34	1.76	0.00	0.00	51.30	10/01/2018	
HENDERSON FLOY ANN SAVAC	2018	2129-0155	S	35.20	14.34	1.76	20.50	20.00	91.80	11/15/2018	
HENDERSON FLOY ANN SAVAC	2019	2261-0310	F	35.12	11.32	1.76	0.00	0.00	48.20	09/30/2019	
HENDERSON FLOY ANN SAVAC	2019	2261-0310	S	35.12	11.32	1.76	20.50	320.82	389.52	11/15/2019	
HENDERSON FLOY ANN SAVAC	2020	2355-0256	F	35.13	8.60	1.76	0.00	0.00	45.49	09/30/2020	
HENDERSON FLOY ANN SAVAC	2020	2355-0256	S	35.13	8.60	1.76	18.00	478.21	541.70	11/16/2020	
HENDERSON FLOY ANN SAVAC	2021	2455-0046	F	35.11	6.40	1.76	0.00	0.00	43.27	09/30/2021	
HENDERSON FLOY ANN SAVAC	2021	2455-0046	S	35.11	6.40	1.76	18.00	411.69	472.96	11/15/2021	
HENDERSON FLOY ANN SAVAC	2022		F	95.69	11.46	4.78	0.00	0.00	111.93	01/16/2023	
HENDERSON FLOY ANN SAVAC	2022		S	95.69	11.46	4.78	0.00	0.00	111.93	01/16/2023	
HENDERSON FLOY ANN SAVAC	2023		F	114.74	2.10	5.74	0.00	0.00	122.58	10/02/2023	
HENDERSON FLOY ANN SAVAC	2023		S	114.74	2.10	5.74	0.00	0.00	122.58	11/15/2023	
GRAND TOTAL DUE									2,450.44		
18 046 04 171 482 GLENDALE RD 30079 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GARDNER DAVID ALEXANDER	2023		S	67.13	1.23	3.36	0.00	0.00	71.72	11/15/2023	
GRAND TOTAL DUE									71.72		
18 046 04 183 3367 LAWRENCE ST 30079 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BUILDING BY GRACE LLC	2023		S	581.90	10.66	29.10	0.00	0.00	621.66	11/15/2023	
GRAND TOTAL DUE									621.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 046 04 193											
399 GLENDALE RD SIDE 3007				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
BENJI PROPERTIES LLC	2016	1969-0347	F	317.29	174.47	15.86	0.00	0.00	507.62	09/30/2016	
BENJI PROPERTIES LLC	2016	1969-0347	S	317.29	174.47	15.86	30.50	20.00	558.12	11/15/2016	
BENJI PROPERTIES LLC	2017	1990-0452	F	316.57	152.68	15.83	0.00	0.00	485.08	10/02/2017	
BENJI PROPERTIES LLC	2017	1990-0452	S	316.57	152.68	15.83	30.50	20.00	535.58	11/15/2017	
BENJI PROPERTIES LLC	2018	2129-0200	F	315.85	128.65	15.79	0.00	0.00	460.29	10/01/2018	
BENJI PROPERTIES LLC	2018	2129-0200	S	315.85	128.65	15.79	30.50	58.98	549.77	11/15/2018	
BENJI PROPERTIES LLC	2019	2261-0314	F	315.14	101.59	15.76	0.00	0.00	432.49	09/30/2019	
BENJI PROPERTIES LLC	2019	2261-0314	S	315.14	101.59	15.76	30.50	464.90	927.89	11/15/2019	
BENJI PROPERTIES LLC	2020	2355-0258	F	315.13	77.15	15.76	0.00	0.00	408.04	09/30/2020	
BENJI PROPERTIES LLC	2020	2355-0258	S	315.13	77.15	15.76	28.00	20.00	456.04	11/16/2020	
BENJI PROPERTIES LLC	2021	2448-0266	F	315.13	57.45	15.76	0.00	0.00	388.34	09/30/2021	
BENJI PROPERTIES LLC	2021	2448-0266	S	315.13	57.45	15.76	28.00	20.00	436.34	11/15/2021	
BENJI PROPERTIES LLC	2022	2583-0437	F	315.14	37.75	15.76	0.00	0.00	368.65	09/30/2022	
BENJI PROPERTIES LLC	2022	2583-0437	S	315.14	37.75	15.76	28.00	20.00	416.65	11/15/2022	
BENJI PROPERTIES LLC	2023		F	361.70	6.63	18.09	0.00	0.00	386.42	10/02/2023	
BENJI PROPERTIES LLC	2023		S	361.70	6.63	18.09	0.00	0.00	386.42	11/15/2023	
GRAND TOTAL DUE									7,703.74		
18 046 04 198											
440 BROWNELL AVE 30079 17				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
UNKNOWN OWNER UNRETURNEI	2016	1833-0234	F	25.63	14.09	1.28	0.00	0.00	41.00	09/30/2016	DO
UNKNOWN OWNER UNRETURNEI	2016	1833-0234	S	25.63	14.09	1.28	21.00	20.00	82.00	11/15/2016	DO
UNKNOWN OWNER UNRETURNEI	2017	1990-0453	F	25.58	12.34	1.28	0.00	0.00	39.20	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017	1990-0453	S	25.58	12.34	1.28	20.50	20.00	79.70	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018	2129-0202	F	26.40	10.75	1.32	0.00	0.00	38.47	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018	2129-0202	S	26.40	10.75	1.32	20.50	20.00	78.97	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019	2261-0316	F	26.34	8.49	1.32	0.00	0.00	36.15	09/30/2019	
UNKNOWN OWNER UNRETURNEI	2019	2261-0316	S	26.34	8.49	1.32	20.50	58.98	115.63	11/15/2019	
UNKNOWN OWNER UNRETURNEI	2020	2355-0259	F	26.34	6.45	1.32	0.00	0.00	34.11	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020	2355-0259	S	26.34	6.45	1.32	18.00	20.00	72.11	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021	2455-0049	F	26.34	4.80	1.32	0.00	0.00	32.46	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021	2455-0049	S	26.34	4.80	1.32	18.00	358.13	408.59	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022	2583-0438	F	71.98	8.62	3.60	0.00	0.00	84.20	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022	2583-0438	S	71.98	8.62	3.60	28.00	20.00	132.20	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023		F	85.83	1.57	4.29	0.00	0.00	91.69	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023		S	85.83	1.57	4.29	0.00	0.00	91.69	11/15/2023	
GRAND TOTAL DUE									1,458.17		
18 046 04 205											
403 GLENDALE RD 30079				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
ADOO LOGNYIE	2023		F	1,250.64	11.98	62.53	0.00	0.00	1,325.15	02/03/2024	
ADOO LOGNYIE	2023		S	1,250.64	11.98	62.53	0.00	0.00	1,325.15	02/03/2024	
GRAND TOTAL DUE									2,650.30		
18 047 01 024											
3436 E PONCE DE LEON AVE				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
SRIJI INVESTMENT INC	2022		F	11,508.45	1,378.60	569.55	0.00	0.00	13,456.60	09/30/2022	
SRIJI INVESTMENT INC	2022		S	11,529.00	1,381.06	570.57	28.00	20.00	13,528.63	11/15/2022	
SRIJI INVESTMENT INC	2023	2680-0058	F	14,875.08	272.66	731.99	0.00	0.00	15,879.73	10/02/2023	
SRIJI INVESTMENT INC	2023	2680-0058	S	14,875.08	272.66	731.99	28.00	75.00	15,982.73	11/15/2023	
GRAND TOTAL DUE									58,847.69		
18 047 03 002											
3066 N DECATUR RD 30079				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
WM INVESTMENTS LLC	2023	2680-0060	F	4,197.86	76.95	180.85	0.00	0.00	4,455.66	10/02/2023	
WM INVESTMENTS LLC	2023	2680-0060	S	4,197.86	76.95	180.85	28.00	75.00	4,558.66	11/15/2023	
GRAND TOTAL DUE									9,014.32		
18 047 04 006											
2935 ALCOVE DR 30079 1136				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
BS2 LLC	2020		S	5.87	1.43	0.19	0.00	0.00	7.49	11/16/2020	
GRAND TOTAL DUE									7.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 047 05 001	3000 N DECATUR RD	30033	5								
										TAX DISTRICT: 04	UNINCORPORATED
DEKALB HOSPITAL AUTHORITY	2020		F	276.00	67.57	0.00	0.00	0.00	343.57	09/30/2020	
DEKALB HOSPITAL AUTHORITY	2020		S	276.00	67.57	0.00	0.00	0.00	343.57	11/16/2020	
DEKALB HOSPITAL AUTHORITY	2021		F	276.00	50.32	0.00	0.00	0.00	326.32	09/30/2021	
DEKALB HOSPITAL AUTHORITY	2021		S	276.00	50.32	0.00	0.00	0.00	326.32	11/15/2021	
DEKALB HOSPITAL AUTHORITY	2022		F	276.00	31.62	0.00	0.00	0.00	307.62	02/06/2023	
DEKALB HOSPITAL AUTHORITY	2022		S	276.00	31.62	0.00	0.00	0.00	307.62	02/06/2023	
DEKALB HOSPITAL AUTHORITY	2023		F	552.00	10.12	0.00	0.00	0.00	562.12	10/02/2023	
DEKALB HOSPITAL AUTHORITY	2023		S	552.00	10.12	0.00	0.00	0.00	562.12	11/15/2023	
									GRAND TOTAL DUE	3,079.26	
18 047 08 003	2984 DECATUR AVE	30079	11								
										TAX DISTRICT: 04	UNINCORPORATED
JONES LAUREN	2023		F	1,531.84	28.08	75.11	0.00	0.00	1,635.03	10/02/2023	
JONES LAUREN	2023		S	2,485.10	45.55	121.86	0.00	0.00	2,652.51	11/15/2023	
									GRAND TOTAL DUE	4,287.54	
18 047 11 010	2951 DECATUR AVE	30079	11								
										TAX DISTRICT: 04	UNINCORPORATED
KOSKINAS CHRIS J	2023		F	813.62	0.00	0.00	0.00	0.00	813.62	04/05/2024	
KOSKINAS CHRIS J	2023		S	813.62	0.00	0.00	0.00	0.00	813.62	04/05/2024	
									GRAND TOTAL DUE	1,627.24	
18 047 18 013	3099 KELLY ST	30079									
										TAX DISTRICT: 04	UNINCORPORATED
KELLY J FRANK	2016	1833-0248	F	57.45	31.59	2.87	0.00	0.00	91.91	09/30/2016	DO
KELLY J FRANK	2016	1833-0248	S	57.45	31.59	2.87	31.00	20.00	142.91	11/15/2016	DO
KELLY J FRANK	2017	1990-0466	F	57.32	27.65	2.87	0.00	0.00	87.84	10/02/2017	DO
KELLY J FRANK	2017	1990-0466	S	57.32	27.65	2.87	30.50	20.00	138.34	11/15/2017	DO
KELLY J FRANK	2018	2129-0218	F	57.19	23.29	2.86	0.00	0.00	83.34	10/01/2018	DO
KELLY J FRANK	2018	2129-0218	S	57.19	23.29	2.86	30.50	20.00	133.84	11/15/2018	DO
KELLY J FRANK	2019	2261-0330	F	57.06	18.39	2.85	0.00	0.00	78.30	09/30/2019	DO
KELLY J FRANK	2019	2261-0330	S	57.06	18.39	2.85	30.50	20.00	128.80	11/15/2019	DO
KELLY J FRANK	2020	2355-0282	F	57.06	13.97	2.85	0.00	0.00	73.88	09/30/2020	
KELLY J FRANK	2020	2355-0282	S	57.06	13.97	2.85	28.00	200.92	302.80	11/16/2020	
KELLY J FRANK	2021	2455-0058	F	57.06	10.40	2.85	0.00	0.00	70.31	09/30/2021	
KELLY J FRANK	2021	2455-0058	S	57.06	10.40	2.85	28.00	413.85	512.16	11/15/2021	
KELLY J FRANK	2022		F	57.06	6.84	2.85	0.00	0.00	66.75	09/30/2022	
KELLY J FRANK	2022		S	57.06	6.84	2.85	0.00	0.00	66.75	11/15/2022	
KELLY J FRANK	2023		F	65.69	1.20	3.28	0.00	0.00	70.17	10/02/2023	
KELLY J FRANK	2023		S	65.69	1.20	3.28	0.00	0.00	70.17	11/15/2023	
									GRAND TOTAL DUE	2,118.27	
18 047 18 015	3114 CEDAR ST	30079									
										TAX DISTRICT: 04	UNINCORPORATED
EDEN CLARENDON PROPERTY	2016	1833-0249	F	153.78	84.56	7.69	0.00	0.00	246.03	09/30/2016	
EDEN CLARENDON PROPERTY	2016	1833-0249	S	153.78	84.56	7.69	31.00	20.00	297.03	11/15/2016	
EDEN CLARENDON PROPERTY	2017	1990-0467	F	153.43	74.00	7.67	0.00	0.00	235.10	10/02/2017	
EDEN CLARENDON PROPERTY	2017	1990-0467	S	153.43	74.00	7.67	30.50	272.86	538.46	11/15/2017	
EDEN CLARENDON PROPERTY	2018	2129-0219	F	175.96	71.67	8.80	0.00	0.00	256.43	10/01/2018	
EDEN CLARENDON PROPERTY	2018	2129-0219	S	175.96	71.67	8.80	30.50	20.00	306.93	11/15/2018	
EDEN CLARENDON PROPERTY	2019	2261-0331	F	175.56	56.59	8.78	0.00	0.00	240.93	09/30/2019	
EDEN CLARENDON PROPERTY	2019	2261-0331	S	175.56	56.59	8.78	30.50	20.00	291.43	11/15/2019	
EDEN CLARENDON PROPERTY	2020	2355-0283	F	175.57	42.98	8.78	0.00	0.00	227.33	09/30/2020	
EDEN CLARENDON PROPERTY	2020	2355-0283	S	175.57	42.98	8.78	28.00	20.00	275.33	11/16/2020	
EDEN CLARENDON PROPERTY	2021	2455-0059	F	257.20	46.89	12.86	0.00	0.00	316.95	09/30/2021	
EDEN CLARENDON PROPERTY	2021	2455-0059	S	257.20	46.89	12.86	28.00	20.00	364.95	11/15/2021	
EDEN CLARENDON PROPERTY	2022	2583-0442	F	515.27	61.72	25.76	0.00	0.00	602.75	09/30/2022	
EDEN CLARENDON PROPERTY	2022	2583-0442	S	515.27	61.72	25.76	28.00	20.00	650.75	11/15/2022	
EDEN CLARENDON PROPERTY	2023		F	643.71	11.80	32.19	0.00	0.00	687.70	10/02/2023	
EDEN CLARENDON PROPERTY	2023		S	643.71	11.80	32.19	0.00	0.00	687.70	11/15/2023	
									GRAND TOTAL DUE	6,225.80	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 047 19 003	465 N CLARENDON AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
465 NORTH CLARENDON LLC	2023		F	4,890.64	0.00	0.00	0.00	0.00	4,890.64	04/05/2024	
465 NORTH CLARENDON LLC	2023		S	4,890.64	0.00	0.00	0.00	0.00	4,890.64	04/05/2024	
GRAND TOTAL DUE									9,781.28		
18 047 20 001	3145 KELLY ST 30079 1614					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SEVENTH DAY PENTECOSTAL	2023		S	177.60	3.26	0.00	0.00	0.00	180.86	11/15/2023	
GRAND TOTAL DUE									180.86		
18 047 21 010	456 3RD AVE NE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FRANKS ROSEVELT HIS EST	2023		F	367.70	6.74	18.39	0.00	0.00	392.83	10/02/2023	
FRANKS ROSEVELT HIS EST	2023		S	367.70	6.74	18.39	0.00	0.00	392.83	11/15/2023	
GRAND TOTAL DUE									785.66		
18 047 21 016	427 OHM AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HATNEY CATHERINE YOUNG	2022	2583-0448	F	35.99	4.31	1.80	0.00	0.00	42.10	09/30/2022	
HATNEY CATHERINE YOUNG	2022	2583-0448	S	35.99	4.31	1.80	18.00	75.00	135.10	11/15/2022	
HATNEY CATHERINE YOUNG	2023		F	44.67	0.82	2.23	0.00	0.00	47.72	10/02/2023	
HATNEY CATHERINE YOUNG	2023		S	44.67	0.82	2.23	0.00	0.00	47.72	11/15/2023	
GRAND TOTAL DUE									272.64		
18 047 21 022	429 OHM AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HATNEY CATHERINE YOUNG F	2016	1833-0256	F	12.38	6.81	0.62	0.00	0.00	19.81	09/30/2016	
HATNEY CATHERINE YOUNG F	2016	1833-0256	S	12.38	6.81	0.62	21.00	278.77	319.58	11/15/2016	
HATNEY CATHERINE YOUNG F	2018	2129-0231	F	12.32	5.02	0.62	0.00	0.00	17.96	10/01/2018	
HATNEY CATHERINE YOUNG F	2018	2129-0231	S	12.32	5.02	0.62	20.50	272.86	311.32	11/15/2018	
HATNEY CATHERINE YOUNG F	2019	2355-0287	F	12.29	3.96	0.61	0.00	0.00	16.86	09/30/2019	
HATNEY CATHERINE YOUNG F	2019	2355-0287	S	12.29	3.96	0.61	18.00	20.00	54.86	11/15/2019	
HATNEY CATHERINE YOUNG F	2020	2355-0288	F	12.29	3.01	0.61	0.00	0.00	15.91	09/30/2020	
HATNEY CATHERINE YOUNG F	2020	2355-0288	S	12.29	3.01	0.61	18.00	20.00	53.91	11/16/2020	
HATNEY CATHERINE YOUNG F	2021	2448-0267	F	18.44	3.36	0.92	0.00	0.00	22.72	09/30/2021	
HATNEY CATHERINE YOUNG F	2021	2448-0267	S	18.44	3.36	0.92	18.00	20.00	60.72	11/15/2021	
HATNEY CATHERINE YOUNG F	2022	2583-0449	F	35.99	4.31	1.80	0.00	0.00	42.10	09/30/2022	
HATNEY CATHERINE YOUNG F	2022	2583-0449	S	35.99	4.31	1.80	18.00	20.00	80.10	11/15/2022	
HATNEY CATHERINE YOUNG F	2023		F	44.67	0.82	2.23	0.00	0.00	47.72	10/02/2023	
HATNEY CATHERINE YOUNG F	2023		S	44.67	0.82	2.23	0.00	0.00	47.72	11/15/2023	
GRAND TOTAL DUE									1,111.29		
18 047 22 007	439 BOOKER AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LUCAS TOMMIE	2021		F	38.63	7.04	1.93	0.00	0.00	47.60	01/28/2022	
LUCAS TOMMIE	2021		S	38.63	7.04	1.93	18.00	20.00	85.60	01/28/2022	
MEKURIA MEKDES	2022	2583-0450	F	77.25	9.25	3.86	0.00	0.00	90.36	09/30/2022	
MEKURIA MEKDES	2022	2583-0450	S	77.25	9.25	3.86	28.00	75.00	193.36	11/15/2022	
MEKURIA MEKDES	2023		F	96.34	1.77	4.82	0.00	0.00	102.93	10/02/2023	
MEKURIA MEKDES	2023		S	96.34	1.77	4.82	0.00	0.00	102.93	11/15/2023	
GRAND TOTAL DUE									622.78		
18 047 22 011	452 OHM AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FUNDERBURKE J E	2018	2129-0233	F	26.40	10.75	1.32	0.00	0.00	38.47	10/01/2018	
FUNDERBURKE J E	2018	2129-0233	S	26.40	10.75	1.32	20.50	20.00	78.97	11/15/2018	
FUNDERBURKE J E	2019	2261-0335	F	26.34	8.49	1.32	0.00	0.00	36.15	09/30/2019	
FUNDERBURKE J E	2019	2261-0335	S	26.34	8.49	1.32	20.50	20.00	76.65	11/15/2019	
FUNDERBURKE J E	2020	2355-0290	F	26.34	6.45	1.32	0.00	0.00	34.11	09/30/2020	
FUNDERBURKE J E	2020	2355-0290	S	26.34	6.45	1.32	18.00	20.00	72.11	11/16/2020	
FUNDERBURKE J E	2021	2455-0065	F	38.63	7.04	1.93	0.00	0.00	47.60	09/30/2021	
FUNDERBURKE J E	2021	2455-0065	S	38.63	7.04	1.93	18.00	334.90	400.50	11/15/2021	
FUNDERBURKE J E	2022		F	77.25	9.25	3.86	0.00	0.00	90.36	09/30/2022	
FUNDERBURKE J E	2022		S	77.25	9.25	3.86	0.00	0.00	90.36	11/15/2022	
FUNDERBURKE J E	2023		F	96.34	1.77	4.82	0.00	0.00	102.93	10/02/2023	
FUNDERBURKE J E	2023		S	96.34	1.77	4.82	0.00	0.00	102.93	11/15/2023	
GRAND TOTAL DUE									1,171.14		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
18 047 22 013	460 OHM AVE 30079				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
MULLINS RUSSELL B	2016			1833-0260	F	25.63	14.09	1.28	0.00	0.00	41.00	09/30/2016	DO
MULLINS RUSSELL B	2016			1833-0260	S	25.63	14.09	1.28	21.00	20.00	82.00	11/15/2016	DO
MULLINS RUSSELL B	2017			1990-0476	F	25.58	12.34	1.28	0.00	0.00	39.20	10/02/2017	DO
MULLINS RUSSELL B	2017			1990-0476	S	25.58	12.34	1.28	20.50	20.00	79.70	11/15/2017	DO
MULLINS RUSSELL B	2018			2129-0234	F	26.40	10.75	1.32	0.00	0.00	38.47	10/01/2018	
MULLINS RUSSELL B	2018			2129-0234	S	26.40	10.75	1.32	20.50	20.00	78.97	11/15/2018	
MULLINS RUSSELL B	2019			2261-0336	F	26.34	8.49	1.32	0.00	0.00	36.15	09/30/2019	
MULLINS RUSSELL B	2019			2261-0336	S	26.34	8.49	1.32	20.50	20.00	76.65	11/15/2019	
MULLINS RUSSELL B	2020			2355-0291	F	26.34	6.45	1.32	0.00	0.00	34.11	09/30/2020	
MULLINS RUSSELL B	2020			2355-0291	S	26.34	6.45	1.32	18.00	75.00	127.11	11/16/2020	
MULLINS RUSSELL B	2021			2455-0066	F	38.63	7.04	1.93	0.00	0.00	47.60	09/30/2021	
MULLINS RUSSELL B	2021			2455-0066	S	38.63	7.04	1.93	18.00	400.28	465.88	11/15/2021	
MULLINS RUSSELL B	2022				F	77.25	9.25	3.86	0.00	0.00	90.36	09/30/2022	
MULLINS RUSSELL B	2022				S	77.25	9.25	3.86	0.00	0.00	90.36	11/15/2022	
MULLINS RUSSELL B	2023				F	96.34	1.77	4.82	0.00	0.00	102.93	10/02/2023	
MULLINS RUSSELL B	2023				S	96.34	1.77	4.82	0.00	0.00	102.93	11/15/2023	
GRAND TOTAL DUE										1,533.42			
18 047 22 014	432 OHM AVE 30079				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
HAIRSTON W B	2016			1833-0261	F	8.84	4.86	0.44	0.00	0.00	14.14	09/30/2016	
HAIRSTON W B	2016			1833-0261	S	8.84	4.86	0.44	21.00	20.00	55.14	11/15/2016	
HAIRSTON W B	2017			1990-0477	F	8.82	4.25	0.44	0.00	0.00	13.51	10/02/2017	
HAIRSTON W B	2017			1990-0477	S	8.82	4.25	0.44	20.50	296.74	330.75	11/15/2017	
HAIRSTON W B	2018			2129-0235	F	8.80	3.58	0.44	0.00	0.00	12.82	10/01/2018	
HAIRSTON W B	2018			2129-0235	S	8.80	3.58	0.44	20.50	272.86	306.18	11/15/2018	
HAIRSTON W B	2019			2261-0337	F	8.78	2.83	0.44	0.00	0.00	12.05	09/30/2019	
HAIRSTON W B	2019			2261-0337	S	8.78	2.83	0.44	20.50	20.00	52.55	11/15/2019	
HAIRSTON W B	2020			2355-0292	F	8.78	2.15	0.44	0.00	0.00	11.37	09/30/2020	
HAIRSTON W B	2020			2355-0292	S	8.78	2.15	0.44	18.00	20.00	49.37	11/16/2020	
HAIRSTON W B	2021			2455-0067	F	13.17	2.40	0.66	0.00	0.00	16.23	09/30/2021	
HAIRSTON W B	2021			2455-0067	S	13.17	2.40	0.66	18.00	414.97	449.20	11/15/2021	
HAIRSTON W B	2022				F	25.46	3.05	1.27	0.00	0.00	29.78	09/30/2022	
HAIRSTON W B	2022				S	25.46	3.05	1.27	0.00	0.00	29.78	11/15/2022	
HAIRSTON W B	2023				F	32.41	0.59	1.62	0.00	0.00	34.62	10/02/2023	
HAIRSTON W B	2023				S	32.41	0.59	1.62	0.00	0.00	34.62	11/15/2023	
GRAND TOTAL DUE										1,452.11			
18 047 22 017	464 OHM AVE 30079				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
SCOTT REID BURTON JR	2016			1833-0262	F	8.84	4.86	0.44	0.00	0.00	14.14	09/30/2016	DO
SCOTT REID BURTON JR	2016			1833-0262	S	8.84	4.86	0.44	21.00	20.00	55.14	11/15/2016	DO
SCOTT REID BURTON JR	2017			1990-0478	F	8.82	4.25	0.44	0.00	0.00	13.51	10/02/2017	DO
SCOTT REID BURTON JR	2017			1990-0478	S	8.82	4.25	0.44	20.50	20.00	54.01	11/15/2017	DO
SCOTT REID BURTON JR	2018			2129-0237	F	8.80	3.58	0.44	0.00	0.00	12.82	10/01/2018	DO
SCOTT REID BURTON JR	2018			2129-0237	S	8.80	3.58	0.44	20.50	20.00	53.32	11/15/2018	DO
SCOTT REID BURTON JR	2019			2261-0338	F	8.78	2.83	0.44	0.00	0.00	12.05	09/30/2019	DO
SCOTT REID BURTON JR	2019			2261-0338	S	8.78	2.83	0.44	20.50	75.92	108.47	11/15/2019	DO
SCOTT REID BURTON JR	2020			2355-0293	F	8.78	2.15	0.44	0.00	0.00	11.37	09/30/2020	
SCOTT REID BURTON JR	2020			2355-0293	S	8.78	2.15	0.44	18.00	240.92	270.29	11/16/2020	
SCOTT REID BURTON JR	2021			2455-0069	F	13.17	2.40	0.66	0.00	0.00	16.23	09/30/2021	
SCOTT REID BURTON JR	2021			2455-0069	S	13.17	2.40	0.66	18.00	373.98	408.21	11/15/2021	
SCOTT REID BURTON JR	2022				F	25.46	3.05	1.27	0.00	0.00	29.78	09/30/2022	
SCOTT REID BURTON JR	2022				S	25.46	3.05	1.27	0.00	0.00	29.78	11/15/2022	
SCOTT REID BURTON JR	2023				F	32.41	0.59	1.62	0.00	0.00	34.62	10/02/2023	
SCOTT REID BURTON JR	2023				S	32.41	0.59	1.62	0.00	0.00	34.62	11/15/2023	
GRAND TOTAL DUE										1,158.36			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 047 22 019	437 BOOKER AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ALLEN MARY RICHARDSON	2016	1833-0263	F	25.63	14.09	1.28	0.00	0.00	41.00	09/30/2016	DO
ALLEN MARY RICHARDSON	2016	1833-0263	S	25.63	14.09	1.28	21.00	20.00	82.00	11/15/2016	DO
ALLEN MARY RICHARDSON	2017	1990-0479	F	25.58	12.34	1.28	0.00	0.00	39.20	10/02/2017	DO
ALLEN MARY RICHARDSON	2017	1990-0479	S	25.58	12.34	1.28	20.50	20.00	79.70	11/15/2017	DO
ALLEN MARY RICHARDSON	2018	2129-0238	F	26.40	10.75	1.32	0.00	0.00	38.47	10/01/2018	
ALLEN MARY RICHARDSON	2018	2129-0238	S	26.40	10.75	1.32	20.50	20.00	78.97	11/15/2018	
ALLEN MARY RICHARDSON	2019	2261-0339	F	26.34	8.49	1.32	0.00	0.00	36.15	09/30/2019	
ALLEN MARY RICHARDSON	2019	2261-0339	S	26.34	8.49	1.32	20.50	20.00	76.65	11/15/2019	
ALLEN MARY RICHARDSON	2020	2355-0294	F	26.34	6.45	1.32	0.00	0.00	34.11	09/30/2020	
ALLEN MARY RICHARDSON	2020	2355-0294	S	26.34	6.45	1.32	18.00	20.00	72.11	11/16/2020	
ALLEN MARY RICHARDSON	2021	2455-0070	F	38.63	7.04	1.93	0.00	0.00	47.60	09/30/2021	
ALLEN MARY RICHARDSON	2021	2455-0070	S	38.63	7.04	1.93	18.00	376.44	442.04	11/15/2021	
ALLEN MARY RICHARDSON	2022	2583-0452	F	77.25	9.25	3.86	0.00	0.00	90.36	09/30/2022	
ALLEN MARY RICHARDSON	2022	2583-0452	S	77.25	9.25	3.86	28.00	20.00	138.36	11/15/2022	
ALLEN MARY RICHARDSON	2023		F	96.34	1.77	4.82	0.00	0.00	102.93	10/02/2023	
ALLEN MARY RICHARDSON	2023		S	96.34	1.77	4.82	0.00	0.00	102.93	11/15/2023	
GRAND TOTAL DUE									1,502.58		
18 047 22 021	454 OHM AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2018	2129-0240	S	3.44	1.40	0.17	13.32	179.90	198.23	11/15/2018	
GRAND TOTAL DUE									198.23		
18 047 23 007	453 PROCTOR AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
EDWARDS JOHN R	2016	1833-0266	F	46.93	25.81	2.35	0.00	0.00	75.09	09/30/2016	
EDWARDS JOHN R	2016	1833-0266	S	52.15	28.68	2.61	31.00	99.80	214.24	11/15/2016	
EDWARDS JOHN R	2018	2129-0242	F	52.79	21.50	2.64	0.00	0.00	76.93	10/01/2018	
EDWARDS JOHN R	2018	2129-0242	S	52.79	21.50	2.64	30.50	20.00	127.43	11/15/2018	
EDWARDS JOHN R	2019	2261-0340	F	52.67	16.98	2.63	0.00	0.00	72.28	09/30/2019	
EDWARDS JOHN R	2019	2261-0340	S	52.67	16.98	2.63	30.50	20.00	122.78	11/15/2019	
EDWARDS JOHN R	2020	2355-0297	F	52.67	12.90	2.63	0.00	0.00	68.20	09/30/2020	
EDWARDS JOHN R	2020	2355-0297	S	52.67	12.90	2.63	28.00	20.00	116.20	11/16/2020	
EDWARDS JOHN R	2021	2455-0073	F	77.25	14.08	3.86	0.00	0.00	95.19	09/30/2021	
EDWARDS JOHN R	2021	2455-0073	S	77.25	14.08	3.86	28.00	388.40	511.59	11/15/2021	
GRAND TOTAL DUE									1,479.93		
18 047 23 008	449 PROCTOR AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MALAK MOHAMAD M	2023		F	96.34	1.77	4.82	0.00	0.00	102.93	10/02/2023	
MALAK MOHAMAD M	2023		S	96.34	1.77	4.82	0.00	0.00	102.93	11/15/2023	
GRAND TOTAL DUE									205.86		
18 047 23 009	445 PROCTOR AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MILLER LULA MAE HER ESTF	2023		F	193.55	3.55	9.68	0.00	0.00	206.78	10/02/2023	
MILLER LULA MAE HER ESTF	2023		S	193.55	3.55	9.68	0.00	0.00	206.78	11/15/2023	
GRAND TOTAL DUE									413.56		
18 047 23 010	443 PROCTOR AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
HARRIS VICTOR	2023		F	96.34	1.77	4.82	0.00	0.00	102.93	10/02/2023	
HARRIS VICTOR	2023		S	96.34	1.77	4.82	0.00	0.00	102.93	11/15/2023	
GRAND TOTAL DUE									205.86		
18 047 23 014	446 BOOKER AVE 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BELL ANNETTE	2023		F	64.81	1.19	3.24	0.00	0.00	69.24	10/02/2023	
BELL ANNETTE	2023		S	64.81	1.19	3.24	0.00	0.00	69.24	11/15/2023	
GRAND TOTAL DUE									138.48		
18 047 23 015	467 PROCTOR AVE 30079 163			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BARKS DESIGN LLC	2023		S	30.41	0.56	1.52	0.00	0.00	32.49	11/15/2023	
GRAND TOTAL DUE									32.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 047 23 016	458 BOOKER AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JOHNSON BROWN	2016	1833-0272	F	30.63	16.84	1.53	0.00	0.00	49.00	09/30/2016	
JOHNSON BROWN	2016	1833-0272	S	30.63	16.84	1.53	21.00	20.00	90.00	11/15/2016	
JOHNSON BROWN	2017	1990-0487	F	30.58	14.75	1.53	0.00	0.00	46.86	10/02/2017	
JOHNSON BROWN	2017	1990-0487	S	30.58	14.75	1.53	20.50	20.00	87.36	11/15/2017	
JOHNSON BROWN	2018	2129-0248	F	31.40	12.79	1.57	0.00	0.00	45.76	10/01/2018	
JOHNSON BROWN	2018	2129-0248	S	31.40	12.79	1.57	20.50	20.00	86.26	11/15/2018	
JOHNSON BROWN	2019	2261-0345	F	31.34	10.10	1.57	0.00	0.00	43.01	09/30/2019	
JOHNSON BROWN	2019	2261-0345	S	31.34	10.10	1.57	20.50	20.00	83.51	11/15/2019	
JOHNSON BROWN	2020	2355-0302	F	31.34	7.67	1.57	0.00	0.00	40.58	09/30/2020	
JOHNSON BROWN	2020	2355-0302	S	31.34	7.67	1.57	18.00	20.00	78.58	11/16/2020	
JOHNSON BROWN	2021	2455-0076	F	43.63	7.95	2.18	0.00	0.00	53.76	09/30/2021	
JOHNSON BROWN	2021	2455-0076	S	43.63	7.95	2.18	18.00	422.01	493.77	11/15/2021	
JOHNSON BROWN	2022		F	82.25	9.85	4.11	0.00	0.00	96.21	09/30/2022	
JOHNSON BROWN	2022		S	82.25	9.85	4.11	0.00	0.00	96.21	11/15/2022	
JOHNSON BROWN	2023		F	101.34	1.86	5.07	0.00	0.00	108.27	10/02/2023	
JOHNSON BROWN	2023		S	101.34	1.86	5.07	0.00	0.00	108.27	11/15/2023	
GRAND TOTAL DUE									1,607.41		
18 047 23 022	457 PROCTOR AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EDWARDS MARY ANN P	2016	1833-0273	F	52.15	28.68	2.61	0.00	0.00	83.44	09/30/2016	
EDWARDS MARY ANN P	2016	1833-0273	S	52.15	28.68	2.61	31.00	20.00	134.44	11/15/2016	
EDWARDS MARY ANN P	2018	2129-0250	F	52.79	21.50	2.64	0.00	0.00	76.93	10/01/2018	
EDWARDS MARY ANN P	2018	2129-0250	S	52.79	21.50	2.64	30.50	20.00	127.43	11/15/2018	
EDWARDS MARY ANN P	2019	2261-0347	F	52.67	16.98	2.63	0.00	0.00	72.28	09/30/2019	
EDWARDS MARY ANN P	2019	2261-0347	S	52.67	16.98	2.63	30.50	75.92	178.70	11/15/2019	
EDWARDS MARY ANN P	2020	2355-0305	F	52.67	12.90	2.63	0.00	0.00	68.20	09/30/2020	
EDWARDS MARY ANN P	2020	2355-0305	S	52.67	12.90	2.63	28.00	256.84	353.04	11/16/2020	
EDWARDS MARY ANN P	2021	2455-0079	F	77.25	14.08	3.86	0.00	0.00	95.19	09/30/2021	
EDWARDS MARY ANN P	2021	2455-0079	S	77.25	14.08	3.86	28.00	355.65	478.84	11/15/2021	
EDWARDS MARY ANN P	2022	2583-0458	F	154.49	18.51	7.72	0.00	0.00	180.72	09/30/2022	
EDWARDS MARY ANN P	2022	2583-0458	S	154.49	18.51	7.72	28.00	20.00	228.72	11/15/2022	
EDWARDS MARY ANN P	2023		F	193.55	3.55	9.68	0.00	0.00	206.78	10/02/2023	
EDWARDS MARY ANN P	2023		S	193.55	3.55	9.68	0.00	0.00	206.78	11/15/2023	
GRAND TOTAL DUE									2,491.49		
18 047 23 028	434 BOOKER AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BURDETTE VIRGINIA	2016	1833-0274	F	17.68	9.72	0.88	0.00	0.00	28.28	09/30/2016	
BURDETTE VIRGINIA	2016	1833-0274	S	17.68	9.72	0.88	21.00	262.85	312.13	11/15/2016	
BURDETTE VIRGINIA	2017	1990-0489	F	17.63	8.50	0.88	0.00	0.00	27.01	10/02/2017	
BURDETTE VIRGINIA	2017	1990-0489	S	17.63	8.50	0.88	20.50	20.00	67.51	11/15/2017	
BURDETTE VIRGINIA	2018	2129-0251	F	17.59	7.16	0.88	0.00	0.00	25.63	10/01/2018	
BURDETTE VIRGINIA	2018	2129-0251	S	17.59	7.16	0.88	20.50	20.00	66.13	11/15/2018	
BURDETTE VIRGINIA	2019	2261-0348	F	17.56	5.66	0.88	0.00	0.00	24.10	09/30/2019	
BURDETTE VIRGINIA	2019	2261-0348	S	17.56	5.66	0.88	20.50	20.00	64.60	11/15/2019	
BURDETTE VIRGINIA	2020	2355-0307	F	17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020	
BURDETTE VIRGINIA	2020	2355-0307	S	17.55	4.30	0.88	18.00	20.00	60.73	11/16/2020	
BURDETTE VIRGINIA	2021	2455-0081	F	25.46	4.64	1.27	0.00	0.00	31.37	09/30/2021	
BURDETTE VIRGINIA	2021	2455-0081	S	25.46	4.64	1.27	18.00	344.88	394.25	11/15/2021	
BURDETTE VIRGINIA	2022	2583-0459	F	51.80	6.21	2.59	0.00	0.00	60.60	09/30/2022	
BURDETTE VIRGINIA	2022	2583-0459	S	51.80	6.21	2.59	28.00	20.00	108.60	11/15/2022	
BURDETTE VIRGINIA	2023		F	64.81	1.19	3.24	0.00	0.00	69.24	10/02/2023	
BURDETTE VIRGINIA	2023		S	64.81	1.19	3.24	0.00	0.00	69.24	11/15/2023	
GRAND TOTAL DUE									1,432.15		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 047 25 007	482 BOOKER AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DIETRICH STEPHANIE	2022		F	295.53	35.40	13.58	0.00	0.00	344.51	01/16/2023	
DIETRICH STEPHANIE	2022		S	295.53	35.40	13.58	28.00	405.82	778.33	01/16/2023	
CAVALIER RECOVERY LLC	2023		F	351.65	6.44	15.19	0.00	0.00	373.28	10/02/2023	
CAVALIER RECOVERY LLC	2023		S	351.65	6.44	15.19	0.00	0.00	373.28	11/15/2023	
GRAND TOTAL DUE									1,869.40		
18 047 26 005	3127 ROBINSON AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY	2016		F	68.94	37.91	3.45	0.00	0.00	110.30	09/30/2016	DC
DEKALB COUNTY	2016		S	68.94	37.91	3.45	30.50	20.00	160.80	11/15/2016	DC
DEKALB COUNTY	2017		F	68.78	33.17	3.44	0.00	0.00	105.39	10/02/2017	DC
DEKALB COUNTY	2017		S	68.78	33.17	3.44	30.50	20.00	155.89	11/15/2017	DC
GRAND TOTAL DUE									532.38		
18 047 26 014	475 BOOKER AVE 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
UNKNOWN OWNER	2016	1911-362	F	35.93	19.76	1.80	0.00	0.00	57.49	09/30/2016	
UNKNOWN OWNER	2016	1911-362	S	35.93	19.76	1.80	21.00	299.59	378.08	11/15/2016	
UNKNOWN OWNER	2017	1990-0492	F	35.87	17.30	1.79	0.00	0.00	54.96	10/02/2017	
UNKNOWN OWNER	2017	1990-0492	S	35.87	17.30	1.79	20.50	20.00	95.46	11/15/2017	
UNKNOWN OWNER	2018	2129-0254	F	40.20	16.38	2.01	0.00	0.00	58.59	10/01/2018	
UNKNOWN OWNER	2018	2129-0254	S	40.20	16.38	2.01	20.50	20.00	99.09	11/15/2018	
UNKNOWN OWNER	2019	2261-0351	F	40.12	12.93	2.01	0.00	0.00	55.06	09/30/2019	
UNKNOWN OWNER	2019	2261-0351	S	40.12	12.93	2.01	20.50	20.00	95.56	11/15/2019	
UNKNOWN OWNER	2020	2355-0312	F	40.13	9.82	2.01	0.00	0.00	51.96	09/30/2020	
UNKNOWN OWNER	2020	2355-0312	S	40.13	9.82	2.01	18.00	20.00	89.96	11/16/2020	
UNKNOWN OWNER	2021	2455-0085	F	56.79	10.35	2.84	0.00	0.00	69.98	09/30/2021	
UNKNOWN OWNER	2021	2455-0085	S	56.79	10.35	2.84	28.00	507.57	605.55	11/15/2021	
UNKNOWN OWNER	2022		F	107.70	12.90	5.39	0.00	0.00	125.99	09/30/2022	
UNKNOWN OWNER	2022		S	107.70	12.90	5.39	0.00	0.00	125.99	11/15/2022	
UNKNOWN OWNER	2023		F	133.75	2.45	6.69	0.00	0.00	142.89	10/02/2023	
UNKNOWN OWNER	2023		S	133.75	2.45	6.69	0.00	0.00	142.89	11/15/2023	
GRAND TOTAL DUE									2,249.50		
18 047 26 017	3132 WALKER ST 30079					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BREWER MARY EMILY	2016	1833-0279	F	22.98	12.64	1.15	0.00	0.00	36.77	09/30/2016	
BREWER MARY EMILY	2016	1833-0279	S	22.98	12.64	1.15	21.00	20.00	77.77	11/15/2016	
BREWER MARY EMILY	2017	1990-0493	F	22.93	11.06	1.15	0.00	0.00	35.14	10/02/2017	
BREWER MARY EMILY	2017	1990-0493	S	22.93	11.06	1.15	20.50	20.00	75.64	11/15/2017	
BREWER MARY EMILY	2018	2129-0255	F	26.40	10.75	1.32	0.00	0.00	38.47	10/01/2018	
BREWER MARY EMILY	2018	2129-0255	S	26.40	10.75	1.32	20.50	20.00	78.97	11/15/2018	
BREWER MARY EMILY	2019	2261-0352	F	26.34	8.49	1.32	0.00	0.00	36.15	09/30/2019	
BREWER MARY EMILY	2019	2261-0352	S	26.34	8.49	1.32	20.50	264.90	321.55	11/15/2019	
BREWER MARY EMILY	2020	2355-0313	F	26.34	6.45	1.32	0.00	0.00	34.11	09/30/2020	
BREWER MARY EMILY	2020	2355-0313	S	26.34	6.45	1.32	18.00	398.38	450.49	11/16/2020	
BREWER MARY EMILY	2021	2455-0086	F	38.63	7.04	1.93	0.00	0.00	47.60	09/30/2021	
BREWER MARY EMILY	2021	2455-0086	S	38.63	7.04	1.93	18.00	431.47	497.07	11/15/2021	
BREWER MARY EMILY	2022	2583-0461	F	77.25	9.25	3.86	0.00	0.00	90.36	09/30/2022	
BREWER MARY EMILY	2022	2583-0461	S	77.25	9.25	3.86	28.00	20.00	138.36	11/15/2022	
BREWER MARY EMILY	2023		F	96.34	1.77	4.82	0.00	0.00	102.93	10/02/2023	
BREWER MARY EMILY	2023		S	96.34	1.77	4.82	0.00	0.00	102.93	11/15/2023	
GRAND TOTAL DUE									2,164.31		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 047 26 019		473 BOOKER AVE 30079		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
D & E ENTERPRISES INC	2016	1833-0280	F	7.96	4.38	0.40	0.00	0.00	12.74	09/30/2016	
D & E ENTERPRISES INC	2016	1833-0280	S	7.96	4.38	0.40	21.00	20.00	53.74	11/15/2016	
D & E ENTERPRISES INC	2017	1990-0494	F	7.94	3.83	0.40	0.00	0.00	12.17	10/02/2017	
D & E ENTERPRISES INC	2017	1990-0494	S	7.94	3.83	0.40	20.50	20.00	52.67	11/15/2017	
D & E ENTERPRISES INC	2018	2129-0256	F	8.80	3.58	0.44	0.00	0.00	12.82	10/01/2018	
D & E ENTERPRISES INC	2018	2129-0256	S	8.80	3.58	0.44	20.50	20.00	53.32	11/15/2018	
D & E ENTERPRISES INC	2019	2261-0353	F	8.78	2.83	0.44	0.00	0.00	12.05	09/30/2019	
D & E ENTERPRISES INC	2019	2261-0353	S	8.78	2.83	0.44	20.50	20.00	52.55	11/15/2019	
D & E ENTERPRISES INC	2020	2355-0314	F	8.78	2.15	0.44	0.00	0.00	11.37	09/30/2020	
D & E ENTERPRISES INC	2020	2355-0314	S	8.78	2.15	0.44	18.00	20.00	49.37	11/16/2020	
D & E ENTERPRISES INC	2021	2455-0087	F	13.17	2.40	0.66	0.00	0.00	16.23	09/30/2021	
D & E ENTERPRISES INC	2021	2455-0087	S	13.17	2.40	0.66	18.00	373.98	408.21	11/15/2021	
D & E ENTERPRISES INC	2022		F	25.46	3.05	1.27	0.00	0.00	29.78	09/30/2022	
D & E ENTERPRISES INC	2022		S	25.46	3.05	1.27	0.00	0.00	29.78	11/15/2022	
D & E ENTERPRISES INC	2023		F	32.41	0.59	1.62	0.00	0.00	34.62	10/02/2023	
D & E ENTERPRISES INC	2023		S	32.41	0.59	1.62	0.00	0.00	34.62	11/15/2023	
GRAND TOTAL DUE									876.04		
18 047 26 020		471 R BOOKER AVE 30079		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
UNKNOWN OWNER	2016	1833-0281	F	7.96	4.38	0.40	0.00	0.00	12.74	09/30/2016	DO
UNKNOWN OWNER	2016	1833-0281	S	7.96	4.38	0.40	21.00	278.77	312.51	11/15/2016	DO
UNKNOWN OWNER	2017	1990-0495	F	7.94	3.83	0.40	0.00	0.00	12.17	10/02/2017	DO
UNKNOWN OWNER	2017	1990-0495	S	7.94	3.83	0.40	20.50	20.00	52.67	11/15/2017	DO
UNKNOWN OWNER	2018	2129-0257	F	8.80	3.58	0.44	0.00	0.00	12.82	10/01/2018	
UNKNOWN OWNER	2018	2129-0257	S	8.80	3.58	0.44	20.50	20.00	53.32	11/15/2018	
UNKNOWN OWNER	2019	2261-0354	F	8.78	2.83	0.44	0.00	0.00	12.05	09/30/2019	
UNKNOWN OWNER	2019	2261-0354	S	8.78	2.83	0.44	20.50	20.00	52.55	11/15/2019	
UNKNOWN OWNER	2020	2355-0315	F	8.78	2.15	0.44	0.00	0.00	11.37	09/30/2020	
UNKNOWN OWNER	2020	2355-0315	S	8.78	2.15	0.44	18.00	20.00	49.37	11/16/2020	
UNKNOWN OWNER	2021	2455-0088	F	13.17	2.40	0.66	0.00	0.00	16.23	09/30/2021	
UNKNOWN OWNER	2021	2455-0088	S	13.17	2.40	0.66	18.00	484.90	519.13	11/15/2021	
UNKNOWN OWNER	2022		F	25.46	3.05	1.27	0.00	0.00	29.78	09/30/2022	
UNKNOWN OWNER	2022		S	25.46	3.05	1.27	0.00	0.00	29.78	11/15/2022	
UNKNOWN OWNER	2023		F	32.41	0.59	1.62	0.00	0.00	34.62	10/02/2023	
UNKNOWN OWNER	2023		S	32.41	0.59	1.62	0.00	0.00	34.62	11/15/2023	
GRAND TOTAL DUE									1,245.73		
18 047 27 001		3116 ROBINSON AVE 3118 30		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
FREEMAN BRONTARIES	2023		H1F F	783.99	14.37	36.80	0.00	0.00	835.16	10/02/2023	
FREEMAN BRONTARIES	2023		H1F S	783.99	14.37	36.80	0.00	0.00	835.16	11/15/2023	
GRAND TOTAL DUE									1,670.32		
18 047 27 003		3132 ROBINSON AVE 30079		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
THEBAUD NICOLE	2023		F	2,541.53	46.59	124.68	0.00	0.00	2,712.80	10/02/2023	
THEBAUD NICOLE	2023		S	2,541.53	46.59	124.68	0.00	0.00	2,712.80	11/15/2023	
GRAND TOTAL DUE									5,425.60		
18 047 27 005		3142 ROBINSON AVE 30079		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
BOSS HOUSING LLC	2023		F	2,067.60	37.90	100.98	0.00	0.00	2,206.48	10/02/2023	
BOSS HOUSING LLC	2023		S	2,067.60	37.90	100.98	0.00	0.00	2,206.48	11/15/2023	
GRAND TOTAL DUE									4,412.96		
18 047 27 009		3124 - ROBINSON AVE 3126		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
THEBAUD NICOLE	2023		F	1,634.59	29.96	79.33	0.00	0.00	1,743.88	10/02/2023	
THEBAUD NICOLE	2023		S	1,634.59	29.96	79.33	0.00	0.00	1,743.88	11/15/2023	
GRAND TOTAL DUE									3,487.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 047 30 010	549 WOODLAND AVE	30079	13								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WARWICK LAND LLC	2022		F	370.67	44.41	18.53	0.00	0.00	433.61	09/30/2022	
WARWICK LAND LLC	2022		S	370.67	44.41	18.53	0.00	0.00	433.61	11/15/2022	
WARWICK LAND LLC	2023		F	442.55	8.12	22.13	0.00	0.00	472.80	10/02/2023	
WARWICK LAND LLC	2023		S	442.55	8.12	22.13	0.00	0.00	472.80	11/15/2023	
					GRAND TOTAL DUE				1,812.82		
18 047 31 003	556 WOODLAND AVE	30079									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FINEGOLD JOEL	2023		F	676.57	12.40	31.43	0.00	0.00	720.40	10/02/2023	
FINEGOLD JOEL	2023		S	676.57	12.40	31.43	0.00	0.00	720.40	11/15/2023	
					GRAND TOTAL DUE				1,440.80		
18 047 32 002	582 WOODLAND AVE	30079	13								
					TAX DISTRICT:	34A	CLARKSTN ANX			DUE DATE:	CODE:
BRABSON MICHAEL W	2022		H1 F	1,269.74	152.10	61.89	0.00	0.00	1,483.73	09/30/2022	
BRABSON MICHAEL W	2022		H1 S	1,269.73	152.10	61.89	0.00	0.00	1,483.72	11/15/2022	
BRABSON MICHAEL W	2023		H1 F	1,198.76	21.97	58.34	0.00	0.00	1,279.07	10/02/2023	
BRABSON MICHAEL W	2023		H1 S	1,198.77	21.98	58.34	0.00	0.00	1,279.09	11/15/2023	
					GRAND TOTAL DUE				5,525.61		
18 047 32 007	572 WOODLAND AVE	30079									
					TAX DISTRICT:	34A	CLARKSTN ANX			DUE DATE:	CODE:
BRABSON MICHAEL W	2022		F	376.77	45.13	18.84	0.00	0.00	440.74	09/30/2022	
BRABSON MICHAEL W	2022		S	376.77	45.13	18.84	0.00	0.00	440.74	11/15/2022	
BRABSON MICHAEL W	2023		F	441.83	8.10	22.09	0.00	0.00	472.02	10/02/2023	
BRABSON MICHAEL W	2023		S	441.83	8.10	22.09	0.00	0.00	472.02	11/15/2023	
					GRAND TOTAL DUE				1,825.52		
18 047 33 007	587 WOODLAND AVE	30079	13								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TEKESTE BELAY	2023		F	96.34	0.00	0.00	0.00	0.00	96.34	04/05/2024	
TEKESTE BELAY	2023		S	96.34	0.00	0.00	0.00	0.00	96.34	04/05/2024	
					GRAND TOTAL DUE				192.68		
18 047 36 008	3083 CHURCH ST	30079									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JACKSONS ATLANTA READY M	2023		S	390.02	7.15	17.34	0.00	0.00	414.51	11/15/2023	
					GRAND TOTAL DUE				414.51		
18 047 37 001	435 PROCTOR AVE	30079	163								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WILLIAMS ANNIE	2016	1833-0289	F	30.93	17.01	1.55	0.00	0.00	49.49	09/30/2016	DO
WILLIAMS ANNIE	2016	1833-0289	S	30.93	17.01	1.55	21.00	20.00	90.49	11/15/2016	DO
WILLIAMS ANNIE	2017	1990-0502	F	30.87	14.89	1.54	0.00	0.00	47.30	10/02/2017	DO
WILLIAMS ANNIE	2017	1990-0502	S	30.87	14.89	1.54	20.50	20.00	87.80	11/15/2017	DO
WILLIAMS ANNIE	2018	2129-0267	F	35.20	14.34	1.76	0.00	0.00	51.30	10/01/2018	DO
WILLIAMS ANNIE	2018	2129-0267	S	35.20	14.34	1.76	20.50	20.00	91.80	11/15/2018	DO
WILLIAMS ANNIE	2019	2261-0362	F	35.12	11.32	1.76	0.00	0.00	48.20	09/30/2019	DO
WILLIAMS ANNIE	2019	2261-0362	S	35.12	11.32	1.76	20.50	20.00	88.70	11/15/2019	DO
WILLIAMS ANNIE	2020	2355-0322	F	35.13	8.60	1.76	0.00	0.00	45.49	09/30/2020	
WILLIAMS ANNIE	2020	2355-0322	S	35.13	8.60	1.76	18.00	75.00	138.49	11/16/2020	
WILLIAMS ANNIE	2021	2455-0098	F	51.79	9.44	2.59	0.00	0.00	63.82	09/30/2021	
WILLIAMS ANNIE	2021	2455-0098	S	51.79	9.44	2.59	28.00	383.99	475.81	11/15/2021	
WILLIAMS ANNIE	2022	2583-0467	F	102.70	12.30	5.14	0.00	0.00	120.14	09/30/2022	
WILLIAMS ANNIE	2022	2583-0467	S	102.70	12.30	5.14	28.00	20.00	168.14	11/15/2022	
WILLIAMS ANNIE	2023		F	128.75	2.36	6.44	0.00	0.00	137.55	10/02/2023	
WILLIAMS ANNIE	2023		S	128.75	2.36	6.44	0.00	0.00	137.55	11/15/2023	
					GRAND TOTAL DUE				1,842.07		
18 048 08 004	2782 N DECATUR RD	30033									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB OAKS CONDO ASSOC	2022		F	280.80	33.64	0.00	0.00	0.00	314.44	09/30/2022	
DEKALB OAKS CONDO ASSOC	2022		S	280.80	33.64	0.00	0.00	0.00	314.44	11/15/2022	
DEKALB OAKS CONDO ASSOC	2023		F	561.60	10.29	0.00	0.00	0.00	571.89	10/02/2023	
DEKALB OAKS CONDO ASSOC	2023		S	561.60	10.29	0.00	0.00	0.00	571.89	11/15/2023	
					GRAND TOTAL DUE				1,772.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 048 10 058	2304 STRATFORD CMNS 30033										
MERCHANT ZEENAT	2023		F	2,639.40	48.38	130.78	0.00	0.00	2,818.56	10/02/2023	
MERCHANT ZEENAT	2023		S	2,639.40	48.38	130.78	0.00	0.00	2,818.56	11/15/2023	
						GRAND TOTAL DUE			5,637.12		
18 048 10 111	4103 STRATFORD CMNS 30033										
JIWANI RIJWAN	2023		F	2,295.83	42.08	113.59	0.00	0.00	2,451.50	10/02/2023	
JIWANI RIJWAN	2023		S	2,295.83	42.08	113.59	0.00	0.00	2,451.50	11/15/2023	
						GRAND TOTAL DUE			4,903.00		
18 048 10 113	4105 STRATFORD CMNS 30033										
PRESCOTT MARY LOUISE	2023		H3DF F	196.78	3.61	8.64	0.00	0.00	209.03	10/02/2023	
PRESCOTT MARY LOUISE	2023		H3DF S	196.80	3.61	8.64	0.00	0.00	209.05	11/15/2023	
						GRAND TOTAL DUE			418.08		
18 048 11 015	2855 JORDAN OAKS LN 30033										
NGUYEN HIEU	2023		S	146.91	2.69	7.34	0.00	0.00	156.94	11/15/2023	
						GRAND TOTAL DUE			156.94		
18 049 01 012	2488 BLACKMON DR 30033										
GOLDSMITH ALFRED SIMS	2023		F	408.56	0.00	0.00	0.00	0.00	408.56	04/05/2024	
GOLDSMITH ALFRED SIMS	2023		S	408.56	0.00	0.00	0.00	0.00	408.56	04/05/2024	
						GRAND TOTAL DUE			817.12		
18 049 01 013	1602 SCOTT BLVD 30033 560										
GOLDSMITH ALFRED SIMS	2023		F	538.49	0.00	0.00	0.00	0.00	538.49	04/05/2024	
GOLDSMITH ALFRED SIMS	2023		S	538.49	0.00	0.00	0.00	0.00	538.49	04/05/2024	
						GRAND TOTAL DUE			1,076.98		
18 049 02 002	2461 BLACKMON DR 30033 56										
HOLLENDER MICHAEL J	2023		H1F F	181.15	0.00	0.00	0.00	0.00	181.15	04/05/2024	
HOLLENDER MICHAEL J	2023		H1F S	181.15	0.00	0.00	0.00	0.00	181.15	04/05/2024	
						GRAND TOTAL DUE			362.30		
18 049 02 003	2453 BLACKMON DR 30033 56										
EDMOND MARY E B	2023		F	785.59	0.00	0.00	0.00	0.00	785.59	04/05/2024	
EDMOND MARY E B	2023		S	785.59	0.00	0.00	0.00	0.00	785.59	04/05/2024	
						GRAND TOTAL DUE			1,571.18		
18 049 02 007	611 MEDLOCK RD 30033 5510										
NORTH DECATUR PRESBYTERI	2023		S	7.23	0.13	0.00	0.00	0.00	7.36	11/15/2023	
						GRAND TOTAL DUE			7.36		
18 049 02 009	1550 SCOTT BLVD 30033 551										
HESS ACADEMY INC	2023		S	219.62	4.03	10.94	0.00	0.00	234.59	11/15/2023	
						GRAND TOTAL DUE			234.59		
18 049 04 036	2470 VIVIAN CIR 30030										
PROTECTIVE TRUST	2022		S	11.45	1.38	0.57	18.00	20.00	51.40	11/15/2022	
PROTECTIVE TRUST	2023		S	267.53	4.90	13.26	0.00	0.00	285.69	11/15/2023	
						GRAND TOTAL DUE			337.09		
18 049 04 052	525 MEDLOCK RD 30030										
TECHMART DIRECT LLC	2022		F	3,492.15	418.32	173.41	0.00	0.00	4,083.88	09/30/2022	
TECHMART DIRECT LLC	2022		S	3,492.15	418.32	173.41	0.00	0.00	4,083.88	11/15/2022	
TECHMART DIRECT LLC	2023		F	3,885.14	71.22	191.86	0.00	0.00	4,148.22	10/02/2023	
TECHMART DIRECT LLC	2023		S	3,885.14	71.22	191.86	0.00	0.00	4,148.22	11/15/2023	
						GRAND TOTAL DUE			16,464.20		
18 049 05 028	1487 CHURCH ST 30030										
SCF RC FUNDING I LLC	2022		S	148.06	14.37	7.40	28.00	20.00	217.83	04/14/2023	
						GRAND TOTAL DUE			217.83		
18 049 05 036	419 S PINEVIEW CT 30030 1										
ASTEROS JASON M	2023		H1F F	238.53	0.00	0.00	0.00	0.00	238.53	04/05/2024	
ASTEROS JASON M	2023		H1F S	238.53	0.00	0.00	0.00	0.00	238.53	04/05/2024	
						GRAND TOTAL DUE			477.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 049 05 081	2520	MANOR WALK	30030								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ASHWOOD DEVELOPMENT COMF	2019	2261-0370	F	36.86	11.88	1.84	0.00	0.00	50.58	09/30/2019	
ASHWOOD DEVELOPMENT COMF	2019	2261-0370	S	36.86	11.88	1.84	20.50	296.74	367.82	11/15/2019	
ASHWOOD DEVELOPMENT COMF	2020	2355-0334	F	36.86	9.02	1.84	0.00	0.00	47.72	09/30/2020	
ASHWOOD DEVELOPMENT COMF	2020	2355-0334	S	36.86	9.02	1.84	18.00	453.78	519.50	11/16/2020	
ASHWOOD DEVELOPMENT COMF	2021	2455-0106	F	32.48	5.92	1.62	0.00	0.00	40.02	09/30/2021	
ASHWOOD DEVELOPMENT COMF	2021	2455-0106	S	32.48	5.92	1.62	18.00	517.54	575.56	11/15/2021	
ASHWOOD DEVELOPMENT COMF	2022		F	32.48	3.89	1.62	0.00	0.00	37.99	09/30/2022	
ASHWOOD DEVELOPMENT COMF	2022		S	32.48	3.89	1.62	0.00	0.00	37.99	11/15/2022	
ASHWOOD DEVELOPMENT COMF	2023		F	32.41	0.59	1.62	0.00	0.00	34.62	10/02/2023	
ASHWOOD DEVELOPMENT COMF	2023		S	32.41	0.59	1.62	0.00	0.00	34.62	11/15/2023	
						GRAND TOTAL DUE			1,746.42		
18 049 09 020	2607	PINEVIEW DR	30030 16								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CUSTER WILLIAM S	2023		H1F F	377.08	0.00	0.00	0.00	0.00	377.08	04/05/2024	
CUSTER WILLIAM S	2023		H1F S	377.08	0.00	0.00	0.00	0.00	377.08	04/05/2024	
						GRAND TOTAL DUE			754.16		
18 049 09 023	2589	PINEVIEW DR	30030 16								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WHITAKER DAISY J	2023		H1 S	105.78	1.93	5.18	0.00	0.00	112.89	11/15/2023	
						GRAND TOTAL DUE			112.89		
18 049 11 012	2738	N DECATUR RD	30033 6								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ARC CVDECGA001 LLC	2022		F	15,123.66	409.55	756.18	0.00	0.00	16,289.39	12/21/2023	
ARC CVDECGA001 LLC	2022		S	15,123.66	409.55	756.18	0.00	0.00	16,289.39	12/21/2023	
ARC CVDECGA001 LLC	2023		F	15,124.24	0.00	0.00	0.00	0.00	15,124.24	04/05/2024	
ARC CVDECGA001 LLC	2023		S	15,124.24	0.00	0.00	0.00	0.00	15,124.24	04/05/2024	
						GRAND TOTAL DUE			62,827.26		
18 049 12 018	1612	CHURCH ST	30033 6110								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ASBURY ATLANTA BM LLC	2023		F	1,002.61	0.00	0.00	0.00	0.00	1,002.61	04/05/2024	
ASBURY ATLANTA BM LLC	2023		S	1,002.61	0.00	0.00	0.00	0.00	1,002.61	04/05/2024	
						GRAND TOTAL DUE			2,005.22		
18 049 12 019	1626	CHURCH ST	30033 5905								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ASBURY ATLANTA BM LLC	2023		F	967.27	0.00	0.00	0.00	0.00	967.27	04/05/2024	
ASBURY ATLANTA BM LLC	2023		S	967.27	0.00	0.00	0.00	0.00	967.27	04/05/2024	
						GRAND TOTAL DUE			1,934.54		
18 049 12 021	1656	CHURCH ST	30033								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DD SCOTT BLVD JV LLC	2022		F	328.80	39.39	0.00	0.00	0.00	368.19	09/30/2022	
DD SCOTT BLVD JV LLC	2022		S	328.80	39.39	0.00	0.00	0.00	368.19	11/15/2022	
DD SCOTT BLVD JV LLC	2023		F	657.60	12.05	0.00	0.00	0.00	669.65	10/02/2023	
DD SCOTT BLVD JV LLC	2023		S	657.60	12.05	0.00	0.00	0.00	669.65	11/15/2023	
						GRAND TOTAL DUE			2,075.68		
18 049 12 029	1606	CHURCH ST	30033 3065								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ASBURY ATLANTA BM LLC	2023		S	2,652.12	0.00	0.00	0.00	0.00	2,652.12	03/04/2024	
						GRAND TOTAL DUE			2,652.12		
18 049 12 030	1628	CHURCH ST	30033								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ASBURY ATLANTA BM LLC	2023		F	72.13	0.00	0.00	0.00	0.00	72.13	04/05/2024	
ASBURY ATLANTA BM LLC	2023		S	72.13	0.00	0.00	0.00	0.00	72.13	04/05/2024	
						GRAND TOTAL DUE			144.26		
18 049 12 033	676	DECATUR VILLAGE WAY 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ALDI INC	2023		F	3,974.09	0.00	0.00	0.00	0.00	3,974.09	04/05/2024	
ALDI INC	2023		S	3,974.09	0.00	0.00	0.00	0.00	3,974.09	04/05/2024	
						GRAND TOTAL DUE			7,948.18		
18 050 01 007	650	MEDLOCK RD	30033								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
INDEPENDENT DEVELOPMENT	2023		F	3,315.34	60.77	163.38	0.00	0.00	3,539.49	10/02/2023	
INDEPENDENT DEVELOPMENT	2023		S	3,315.34	60.77	163.38	0.00	0.00	3,539.49	11/15/2023	
						GRAND TOTAL DUE			7,078.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 050 01 011	674 MEDLOCK RD 30033				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
HESTER MARCUS HILL	2023		S	22.40	0.41	1.10	0.00	0.00	23.91	11/15/2023	
GRAND TOTAL DUE									23.91		
18 050 04 001	656 WENDAN DR 30033				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
BROWN/DIGNAN FAMILY LIVI 2023		H1F	F	358.97	3.44	17.95	0.00	0.00	380.36	02/03/2024	
BROWN/DIGNAN FAMILY LIVI 2023		H1F	S	358.97	3.44	17.95	0.00	0.00	380.36	02/03/2024	
GRAND TOTAL DUE									760.72		
18 050 04 003	644 WENDAN DR 30033 5530				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
REINDERS GOLD REVOCABLE 2023		H1F	F	486.72	0.00	0.00	0.00	0.00	486.72	04/05/2024	
REINDERS GOLD REVOCABLE 2023		H1F	S	486.72	0.00	0.00	0.00	0.00	486.72	04/05/2024	
GRAND TOTAL DUE									973.44		
18 050 04 015	570 WENDAN DR 30033 5528				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
LINDSLEY VIRGINIA SUSAN 2023		H4F	S	12.07	0.21	0.56	0.00	0.00	12.84	11/15/2023	
GRAND TOTAL DUE									12.84		
18 050 04 037	662 WENDAN DR 30033 5530				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
WRIGHT ROBERT 2023		H3F	S	589.78	10.82	27.09	0.00	0.00	627.69	11/15/2023	
GRAND TOTAL DUE									627.69		
18 050 06 015	2392 N DECATUR RD 30033				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
SHEIN MARCIA G 2023	2680-0061		F	3,629.40	66.53	179.08	0.00	0.00	3,875.01	10/02/2023	
SHEIN MARCIA G 2023	2680-0061		S	3,629.40	66.53	179.08	28.00	75.00	3,978.01	11/15/2023	
GRAND TOTAL DUE									7,853.02		
18 050 08 042	2477 N DECATUR RD C 5 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
ROEDLER KYLE 2022			F	828.36	99.23	40.82	0.00	0.00	968.41	09/30/2022	
ROEDLER KYLE 2022			S	828.36	99.23	40.82	0.00	0.00	968.41	11/15/2022	
ROEDLER KYLE 2023			F	1,025.05	18.79	50.05	0.00	0.00	1,093.89	10/02/2023	
ROEDLER KYLE 2023			S	1,025.05	18.79	50.05	0.00	0.00	1,093.89	11/15/2023	
GRAND TOTAL DUE									4,124.60		
18 050 08 055	2477 N DECATUR RD A 3 300				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
HOLBROOK ANN 2023			F	1,556.65	28.53	76.63	0.00	0.00	1,661.81	10/02/2023	
HOLBROOK ANN 2023			S	1,556.65	28.53	76.63	0.00	0.00	1,661.81	11/15/2023	
GRAND TOTAL DUE									3,323.62		
18 050 10 008	225 WILLOW LN 30030 1430				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
KELLY PAUL A 2023		H1F	F	347.92	0.00	0.00	0.00	0.00	347.92	04/05/2024	
KELLY PAUL A 2023		H1F	S	347.92	0.00	0.00	0.00	0.00	347.92	04/05/2024	
GRAND TOTAL DUE									695.84		
18 050 12 018	429 PENSDALE RD 30030 141				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
ALEMBIK RICHARD S 2023		H1F	F	1,770.81	32.46	86.15	0.00	0.00	1,889.42	10/02/2023	
ALEMBIK RICHARD S 2023		H1F	S	1,770.83	32.46	86.15	0.00	0.00	1,889.44	11/15/2023	
GRAND TOTAL DUE									3,778.86		
18 050 12 031	474 EASTLAND DR 30030 144				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
SBR CONSTRUCTION GROUP I 2023			S	1,784.93	32.71	87.93	0.00	0.00	1,905.57	11/15/2023	
GRAND TOTAL DUE									1,905.57		
18 050 13 032	449 EASTLAND DR 30030 144				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
DEHART TIMOTHY 2023		H1	F	310.94	0.00	0.00	0.00	0.00	310.94	04/05/2024	
DEHART TIMOTHY 2023		H1	S	310.94	0.00	0.00	0.00	0.00	310.94	04/05/2024	
GRAND TOTAL DUE									621.88		
18 050 19 002	2260 WINELEAS RD 30033 55				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
SPANGLER ERIC 2023			S	4,155.86	76.17	205.40	0.00	0.00	4,437.43	11/15/2023	
GRAND TOTAL DUE									4,437.43		
18 050 19 003	2266 WINELEAS RD 30033 55				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
POULTON JONATHAN L 2023		H1F	F	483.96	0.00	0.00	0.00	0.00	483.96	04/05/2024	
POULTON JONATHAN L 2023		H1F	S	483.96	0.00	0.00	0.00	0.00	483.96	04/05/2024	
GRAND TOTAL DUE									967.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 050 19 008	680 SUZANNE DR	30033	5506								
CROCHET CAROL G	2023	H1F	F	517.97	4.96	25.90	0.00	0.00	548.83	02/03/2024	
CROCHET CAROL G	2023	H1F	S	517.97	4.96	25.90	0.00	0.00	548.83	02/03/2024	
						GRAND TOTAL DUE			1,097.66		
18 050 21 011	446 SUPERIOR AVE	30030	14								
COUTTA JOHN M	2022	2583-0480	S	12.80	1.53	0.64	18.00	75.00	107.97	11/15/2022	
COUTTA JOHN M	2023		S	24.88	0.46	1.24	0.00	0.00	26.58	11/15/2023	
						GRAND TOTAL DUE			134.55		
18 050 21 012	448 SUPERIOR AVE	30030	14								
COUTTA JOHN M	2022	2583-0481	S	35.00	4.19	1.75	18.00	75.00	133.94	11/15/2022	
COUTTA JOHN M	2023		S	103.80	1.90	5.19	0.00	0.00	110.89	11/15/2023	
						GRAND TOTAL DUE			244.83		
18 050 21 014	0 SUPERIOR AVE	30030									
COUTTA JOHN M	2023		S	8.29	0.15	0.41	0.00	0.00	8.85	11/15/2023	
						GRAND TOTAL DUE			8.85		
18 050 21 090	155 WILLOW LN	30030									
WILLOW159 LLC	2023		F	10.40	0.19	0.52	0.00	0.00	11.11	10/02/2023	
WILLOW159 LLC	2023		S	10.40	0.19	0.52	0.00	0.00	11.11	11/15/2023	
						GRAND TOTAL DUE			22.22		
18 051 02 008	1982 WESTMINSTER WAY	3030									
THOMAS JEFF DAVIS III	2023	H4F	F	667.32	12.24	30.97	0.00	0.00	710.53	10/02/2023	
THOMAS JEFF DAVIS III	2023	H4F	S	667.34	12.24	30.97	0.00	0.00	710.55	11/15/2023	
						GRAND TOTAL DUE			1,421.08		
18 051 05 093	2012 ATTELL WAY	30033	531								
KELLIE PRINCIPE REVOCABI	2023	H1F	F	659.08	0.00	0.00	0.00	0.00	659.08	04/05/2024	
KELLIE PRINCIPE REVOCABI	2023	H1F	S	659.08	0.00	0.00	0.00	0.00	659.08	04/05/2024	
						GRAND TOTAL DUE			1,318.16		
18 051 06 023	501 S WESTMINSTER WAY	303									
DRUID HILLS EAST COMMUNI	2023		F	8.50	0.16	0.43	0.00	0.00	9.09	10/02/2023	
DRUID HILLS EAST COMMUNI	2023		S	8.50	0.16	0.43	0.00	0.00	9.09	11/15/2023	
						GRAND TOTAL DUE			18.18		
18 051 08 005	1221 CLAIRMONT RD	30030	1								
SEI CLAIRMONT ROAD LLC	2022		S	0.00	0.00	0.00	0.00	209.98	209.98	11/15/2022	SP
						GRAND TOTAL DUE			209.98		
18 051 08 024	2199 N DECATUR RD	30030	5								
CHURCH VERITAS	2022		F	36.00	4.31	0.00	0.00	0.00	40.31	09/30/2022	
CHURCH VERITAS	2022		S	36.00	4.31	0.00	0.00	0.00	40.31	11/15/2022	
CHURCH VERITAS	2023		F	72.00	1.32	0.00	0.00	0.00	73.32	10/02/2023	
CHURCH VERITAS	2023		S	72.00	1.32	0.00	0.00	0.00	73.32	11/15/2023	
						GRAND TOTAL DUE			227.26		
18 051 08 038	2193 N DECATUR RD	30033	5								
VERITAS CHURCH INC	2023		F	57.60	1.06	0.00	0.00	0.00	58.66	10/02/2023	
VERITAS CHURCH INC	2023		S	57.60	1.06	0.00	0.00	0.00	58.66	11/15/2023	
						GRAND TOTAL DUE			117.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 051 08 046	412 LANDOVER DR 30030										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
BRAGG THOMAS T DR	2016	1833-0308	F	5.31	2.92	0.27	0.00	0.00	8.50	09/30/2016	
BRAGG THOMAS T DR	2016	1833-0308	S	5.31	2.92	0.27	21.00	345.07	374.57	11/15/2016	
BRAGG THOMAS T DR	2017	1990-0523	F	5.30	2.56	0.27	0.00	0.00	8.13	10/02/2017	
BRAGG THOMAS T DR	2017	1990-0523	S	5.30	2.56	0.27	20.50	20.00	48.63	11/15/2017	
BRAGG THOMAS T DR	2018	2129-0291	F	13.20	5.38	0.66	0.00	0.00	19.24	10/01/2018	
BRAGG THOMAS T DR	2018	2129-0291	S	13.20	5.38	0.66	20.50	20.00	59.74	11/15/2018	
BRAGG THOMAS T DR	2019	2261-0388	F	13.17	4.25	0.66	0.00	0.00	18.08	09/30/2019	
BRAGG THOMAS T DR	2019	2261-0388	S	13.17	4.25	0.66	20.50	20.00	58.58	11/15/2019	
BRAGG THOMAS T DR	2020	2355-0356	F	13.17	3.22	0.66	0.00	0.00	17.05	09/30/2020	
BRAGG THOMAS T DR	2020	2355-0356	S	13.17	3.22	0.66	18.00	20.00	55.05	11/16/2020	
BRAGG THOMAS T DR	2021	2448-0273	F	13.17	2.40	0.66	0.00	0.00	16.23	09/30/2021	
BRAGG THOMAS T DR	2021	2448-0273	S	13.17	2.40	0.66	18.00	20.00	54.23	11/15/2021	
BRAGG THOMAS T DR	2022	2583-0484	F	13.17	1.58	0.66	0.00	0.00	15.41	09/30/2022	
BRAGG THOMAS T DR	2022	2583-0484	S	13.17	1.58	0.66	18.00	20.00	53.41	11/15/2022	
BRAGG THOMAS T DR	2023		F	17.52	0.32	0.88	0.00	0.00	18.72	10/02/2023	
BRAGG THOMAS T DR	2023		S	17.52	0.32	0.88	0.00	0.00	18.72	11/15/2023	
									844.29		
									GRAND TOTAL DUE		
18 051 08 047	1123 R CLAIRMONT RD 30030										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
EMORY HEIGHTS LLC	2023	2680-0062	S	800.38	14.67	39.68	28.00	75.00	957.73	11/15/2023	
									957.73		
									GRAND TOTAL DUE		
18 051 15 024	596 N SUPERIOR AVE 30033										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
DUFFIELD JOHN S	2023		H1F F	666.42	0.00	0.00	0.00	0.00	666.42	04/05/2024	
DUFFIELD JOHN S	2023		H1F S	666.42	0.00	0.00	0.00	0.00	666.42	04/05/2024	
									1,332.84		
									GRAND TOTAL DUE		
18 051 15 025	596 PARK LN 30033 5417										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
ANDERSON MARY A	2023		H1F F	391.05	0.00	0.00	0.00	0.00	391.05	04/05/2024	
ANDERSON MARY A	2023		H1F S	391.05	0.00	0.00	0.00	0.00	391.05	04/05/2024	
									782.10		
									GRAND TOTAL DUE		
18 051 15 034	644 PARK LN 30033 5451										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
ATWOOD DAVID LOUIS	2023		H3F S	28.63	0.53	1.32	0.00	0.00	30.48	11/15/2023	
									30.48		
									GRAND TOTAL DUE		
18 051 15 040	663 R WEBSTER DR 30033										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
WALKER JOHN W DR EST PEF	2016	1833-0310	F	42.55	23.39	2.13	0.00	0.00	68.07	09/30/2016	
WALKER JOHN W DR EST PEF	2016	1833-0310	S	42.55	23.39	2.13	21.00	20.00	109.07	11/15/2016	
WALKER JOHN W DR EST PEF	2017	1990-0525	F	42.49	20.49	2.13	0.00	0.00	65.11	10/02/2017	
WALKER JOHN W DR EST PEF	2017	1990-0525	S	42.49	20.49	2.13	20.50	75.92	161.53	11/15/2017	
WALKER JOHN W DR EST PEF	2018	2129-0293	F	91.68	37.34	4.59	0.00	0.00	133.61	10/01/2018	
WALKER JOHN W DR EST PEF	2018	2129-0293	S	91.68	37.34	4.59	30.50	20.00	184.11	11/15/2018	
WALKER JOHN W DR EST PEF	2019	2261-0390	F	91.50	29.50	4.58	0.00	0.00	125.58	09/30/2019	
WALKER JOHN W DR EST PEF	2019	2261-0390	S	91.50	29.50	4.58	30.50	20.00	176.08	11/15/2019	
WALKER JOHN W DR EST PEF	2020	2355-0358	F	91.50	22.40	4.58	0.00	0.00	118.48	09/30/2020	
WALKER JOHN W DR EST PEF	2020	2355-0358	S	91.50	22.40	4.58	28.00	20.00	166.48	11/16/2020	
WALKER JOHN W DR EST PEF	2021	2455-0123	F	91.50	16.68	4.58	0.00	0.00	112.76	09/30/2021	
WALKER JOHN W DR EST PEF	2021	2455-0123	S	91.50	16.68	4.58	28.00	423.65	564.41	11/15/2021	
WALKER JOHN W DR EST PEF	2022		F	91.50	10.96	4.58	0.00	0.00	107.04	09/30/2022	
WALKER JOHN W DR EST PEF	2022		S	91.50	10.96	4.58	0.00	0.00	107.04	11/15/2022	
WALKER JOHN W DR EST PEF	2023		F	119.35	2.19	5.97	0.00	0.00	127.51	10/02/2023	
WALKER JOHN W DR EST PEF	2023		S	119.35	2.19	5.97	0.00	0.00	127.51	11/15/2023	
									2,454.39		
									GRAND TOTAL DUE		
18 051 15 043	536 N SUPERIOR AVE 30033										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
PADEN KATHERINE D	2023		F	35.91	0.66	1.80	0.00	0.00	38.37	10/02/2023	
PADEN KATHERINE D	2023		S	35.91	0.66	1.80	0.00	0.00	38.37	11/15/2023	
									76.74		
									GRAND TOTAL DUE		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 051 18 002	475 LANDOVER DR 30030 135				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HUNTER MICHAEL	2023	LDF F		23.12	0.43	1.06	0.00	0.00	24.61	10/02/2023	
HUNTER MICHAEL	2023	LDF S		531.36	9.74	24.18	0.00	0.00	565.28	11/15/2023	
						GRAND TOTAL DUE			589.89		
18 051 19 022	558 EMORY OAKS WAY 30033				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
YUE LING	2023	F		211.41	0.00	0.00	0.00	0.00	211.41	04/05/2024	
YUE LING	2023	S		211.41	0.00	0.00	0.00	0.00	211.41	04/05/2024	
						GRAND TOTAL DUE			422.82		
18 051 20 001	1125 CLAIREMONT AVE A 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
RONEY NANIK	2019	H1F S		0.00	0.00	0.00	18.00	20.00	38.00	02/22/2020	
						GRAND TOTAL DUE			38.00		
18 051 20 011	1127 CLAIREMONT AVE E 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
10K OF GEORGIA LLC	2023	F		168.68	0.00	0.00	0.00	0.00	168.68	04/05/2024	
10K OF GEORGIA LLC	2023	S		168.68	0.00	0.00	0.00	0.00	168.68	04/05/2024	
						GRAND TOTAL DUE			337.36		
18 051 20 022	1131 CLAIREMONT AVE D 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
RUBIN LARRY J	2023	H1F F		348.42	6.39	16.22	0.00	0.00	371.03	10/02/2023	
RUBIN LARRY J	2023	H1F S		348.44	6.39	16.22	0.00	0.00	371.05	11/15/2023	
						GRAND TOTAL DUE			742.08		
18 051 20 061	1111 CLAIREMONT AVE F 1 3				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
VENUSO CONNIE	2022 2583-0488	H4F S		9.33	1.11	0.42	2.01	27.46	40.33	11/15/2022	
						GRAND TOTAL DUE			40.33		
18 051 21 003	468 SHERMAN WAY 30033 546				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
KIDAMBI SRINIVAS	2023	F		484.32	0.00	0.00	0.00	0.00	484.32	04/05/2024	
KIDAMBI SRINIVAS	2023	S		484.32	0.00	0.00	0.00	0.00	484.32	04/05/2024	
						GRAND TOTAL DUE			968.64		
18 052 03 013	426 BURLINGTON RD 30307				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
KINCHELOE ROBERT B	2023	H1F F		279.81	0.00	0.00	0.00	0.00	279.81	04/05/2024	
KINCHELOE ROBERT B	2023	H1F S		279.81	0.00	0.00	0.00	0.00	279.81	04/05/2024	
						GRAND TOTAL DUE			559.62		
18 052 03 017	450 BURLINGTON RD NE 3030				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
NOWICKI STEPHEN JR	2023	H1S F		634.41	0.00	0.00	0.00	0.00	634.41	04/05/2024	
NOWICKI STEPHEN JR	2023	H1S S		634.41	0.00	0.00	0.00	0.00	634.41	04/05/2024	
						GRAND TOTAL DUE			1,268.82		
18 052 03 019	462 BURLINGTON RD NE 3030				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
MADDUX PATRICIA	2023	H1F F		2,890.05	52.98	142.11	0.00	0.00	3,085.14	10/02/2023	
MADDUX PATRICIA	2023	H1F S		2,890.07	52.98	142.11	0.00	0.00	3,085.16	11/15/2023	
						GRAND TOTAL DUE			6,170.30		
18 052 04 022	1896 RIDGEWOOD DR 30307 1				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
S&B DECATUR LLC	2023 2680-0063	S		7,655.67	140.33	380.39	28.00	75.00	8,279.39	11/15/2023	
						GRAND TOTAL DUE			8,279.39		
18 052 08 023	472 PRINCETON WAY NE 3030				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
BECK THEODORA CAITLIN	2022	F		529.97	28.26	26.50	0.00	0.00	584.73	09/13/2023	
BECK THEODORA CAITLIN	2022	S		529.97	28.26	26.50	0.00	0.00	584.73	09/13/2023	
						GRAND TOTAL DUE			1,169.46		
18 052 08 034	522 PRINCETON WAY NE 3030				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
VARKEY ANITA	2022	H1F F		769.32	41.03	38.47	0.00	0.00	848.82	09/13/2023	
VARKEY ANITA	2022	H1F S		769.32	41.03	38.47	0.00	0.00	848.82	09/13/2023	
						GRAND TOTAL DUE			1,697.64		
18 052 08 043	1911 N DECATUR RD NE 3030				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
ADAMS JEFFREY THOMAS	2023	F		1,112.27	0.00	0.00	0.00	0.00	1,112.27	04/05/2024	
ADAMS JEFFREY THOMAS	2023	S		1,112.27	0.00	0.00	0.00	0.00	1,112.27	04/05/2024	
						GRAND TOTAL DUE			2,224.54		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 052 08 054	491 DURAND DR NE 30307 11										
WYSONG JEFFREY	2023	H1F	F	384.41	0.00	0.00	0.00	0.00	384.41	04/05/2024	
WYSONG JEFFREY	2023	H1F	S	384.41	0.00	0.00	0.00	0.00	384.41	04/05/2024	
									768.82		
18 052 10 015	1976 N DECATUR RD NE 3030										
BELL FRANKLIN LEASTON	2023	H4F	F	591.30	10.84	27.17	0.00	0.00	629.31	10/02/2023	
BELL FRANKLIN LEASTON	2023	H4F	S	591.32	10.84	27.17	0.00	0.00	629.33	11/15/2023	
									1,258.64		
18 052 10 040	1853 WESTMINSTER WAY NE 3										
DAVIS JOHN MIKE	2022	H1F	F	436.21	23.26	21.81	0.00	0.00	481.28	09/13/2023	
DAVIS JOHN MIKE	2022	H1F	S	436.21	23.26	21.81	0.00	0.00	481.28	09/13/2023	
									962.56		
18 053 02 017	1606 EMORY RD 30306 2411										
SEVER ADAM	2023		F	1,509.01	14.46	75.45	0.00	0.00	1,598.92	02/03/2024	
SEVER ADAM	2023		S	1,509.01	14.46	75.45	0.00	0.00	1,598.92	02/03/2024	
									3,197.84		
18 053 02 035	1540 N DECATUR RD NE 3030										
EMORY VILLAGE LLC	2022		F	3,871.10	104.83	193.56	0.00	0.00	4,169.49	12/21/2023	
EMORY VILLAGE LLC	2022		S	3,871.10	104.83	193.56	0.00	0.00	4,169.49	12/21/2023	
									8,338.98		
18 053 02 036	1500 N DECATUR RD NE 3030										
EMORY JEWISH STUDENT CEN	2023		F	268.80	4.93	0.00	0.00	0.00	273.73	10/02/2023	
EMORY JEWISH STUDENT CEN	2023		S	268.80	4.93	0.00	0.00	0.00	273.73	11/15/2023	
									547.46		
18 053 06 015	1717 N DECATUR RD 108 303										
BAILEY JAMES H	2023	H1S	F	535.11	0.00	0.00	0.00	0.00	535.11	04/05/2024	
BAILEY JAMES H	2023	H1S	S	535.11	0.00	0.00	0.00	0.00	535.11	04/05/2024	
									1,070.22		
18 054 01 007	1338 BRIARCLIFF RD 30306										
1338 BRIARCLIFF ROAD LLC	2022		F	3,313.32	205.70	164.47	0.00	0.00	3,683.49	08/04/2023	
1338 BRIARCLIFF ROAD LLC	2022		S	3,313.32	205.70	164.47	28.00	653.58	4,365.07	08/04/2023	
HOMEBILT INC	2023		F	4,477.45	82.08	221.48	0.00	0.00	4,781.01	10/02/2023	
HOMEBILT INC	2023		S	4,477.45	82.08	221.48	0.00	0.00	4,781.01	11/15/2023	
									17,610.58		
18 054 02 006	1355 BRIARCLIFF RD NE 303										
MCCLOUD JEFFERSON C	2022	H1F	F	640.26	34.15	32.01	0.00	0.00	706.42	09/13/2023	
MCCLOUD JEFFERSON C	2022	H1F	S	640.26	34.15	32.01	0.00	0.00	706.42	09/13/2023	
									1,412.84		
18 054 02 020	1344 SPRINGDALE RD NE 303										
CONNELLY CHRISTINE D	2023	H1F	F	152.82	1.46	7.64	0.00	0.00	161.92	02/03/2024	
CONNELLY CHRISTINE D	2023	H1F	S	152.82	1.46	7.64	0.00	0.00	161.92	02/03/2024	
									323.84		
18 054 02 029	1387 HARVARD RD NE 30306										
ABRAMS MARCIA B	2023	H1S	S	1,848.50	0.00	0.00	0.00	0.00	1,848.50	04/05/2024	
									1,848.50		
18 054 03 032	1295 N DECATUR RD NE 3030										
KNAFO SALOMON	2023 2680-0064		S	45.14	0.82	2.25	0.12	0.09	48.42	11/15/2023	
									48.42		
18 054 06 007	1443 N DECATUR RD NE 3030										
MALIK BILAL	2023 2680-0065		F	9,349.25	171.37	465.07	0.00	0.00	9,985.69	10/02/2023	
MALIK BILAL	2023 2680-0065		S	9,349.25	171.37	465.07	28.00	75.00	10,088.69	11/15/2023	
									20,074.38		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 054 06 009	1211	OAKDALE RD NE 30307									
BOWEN BRIAN	2023	2680-0066	H1F S	7,704.51	141.22	382.84	28.00	75.00	8,331.57	11/15/2023	
									8,331.57		
18 054 08 016	1270	OAKDALE RD NE 30307									
BURTON LAURIE JEANNE	2022		H1F F	588.28	31.37	29.41	0.00	0.00	649.06	09/13/2023	
BURTON LAURIE JEANNE	2022		H1F S	588.28	31.37	29.41	0.00	0.00	649.06	09/13/2023	
									1,298.12		
18 054 08 020	1278	OAKDALE RD NE 30307									
FLYNN THOMAS R REV DR T	2023	2680-0068	F	5,001.15	91.67	247.67	0.00	0.00	5,340.49	10/02/2023	
FLYNN THOMAS R REV DR T	2023	2680-0068	S	5,001.15	91.67	247.67	28.00	75.00	5,443.49	11/15/2023	
									10,783.98		
18 054 08 034	1264	OAKDALE RD NE 30307									
GRUENWALD HEIKO	2022		H1F S	14.59	0.78	0.73	0.00	0.00	16.10	09/13/2023	
									16.10		
18 054 10 007	1351	SPRINGDALE RD NE 303									
BLALOCK ALLISON LEE	2023		H1F F	468.00	0.00	0.00	0.00	0.00	468.00	04/05/2024	
BLALOCK ALLISON LEE	2023		H1F S	468.00	0.00	0.00	0.00	0.00	468.00	04/05/2024	
									936.00		
18 054 10 014	1400	CORNELL RD NE 30306									
LENOWITZ ALAN S	2023		F	1,030.81	0.00	0.00	0.00	0.00	1,030.81	04/05/2024	
LENOWITZ ALAN S	2023		S	1,030.81	0.00	0.00	0.00	0.00	1,030.81	04/05/2024	
									2,061.62		
18 054 10 021	1432	CORNELL RD NE 30306									
DE LA GARZA ADAM	2022		H1F F	765.92	40.85	38.30	0.00	0.00	845.07	09/13/2023	
DE LA GARZA ADAM	2022		H1F S	765.92	40.85	38.30	0.00	0.00	845.07	09/13/2023	
									1,690.14		
18 054 10 027	1460	CORNELL RD 30306 240									
AYER DEBORAH H REVOCABLE	2023	2680-0069	H1F F	4,958.21	90.89	245.52	0.00	0.00	5,294.62	10/02/2023	
AYER DEBORAH H REVOCABLE	2023	2680-0069	H1F S	4,958.23	90.89	245.52	28.00	75.00	5,397.64	11/15/2023	
									10,692.26		
18 054 11 019	1404	EMORY RD NE 30306									
MURLIN JOHN FROST	2023		H1F F	1,106.26	0.00	0.00	0.00	0.00	1,106.26	04/05/2024	
MURLIN JOHN FROST	2023		H1F S	1,106.26	0.00	0.00	0.00	0.00	1,106.26	04/05/2024	
									2,212.52		
18 054 11 052	1336	GREY FOX CT UNIT 3 3									
MCINTOSH CARLA	2023		H1F S	48.00	0.88	2.38	0.00	0.00	51.26	11/15/2023	
									51.26		
18 054 11 054	1340	GREY FOX CT UNIT 5 3									
DOW BRYAN H	2022		H1F S	48.00	1.30	1.20	0.00	0.00	50.50	12/05/2023	
DOW BRYAN H	2023		H1F S	48.02	0.88	2.38	0.00	0.00	51.28	11/15/2023	
									101.78		
18 054 11 065	1504	RED FOX DR UNIT D 30									
MH BRIARCLIFF LLC	2022		S	24.00	0.65	0.60	0.00	0.00	25.25	12/05/2023	
									25.25		
18 054 11 071	1494	RED FOX DR UNIT D 30									
JOHNSON GREG R	2022		S	24.00	0.65	0.60	0.00	0.00	25.25	12/05/2023	
D'AMECOURT MELANIE	2023		S	24.00	0.44	1.19	0.00	0.00	25.63	11/15/2023	
									50.88		
18 054 12 003	1451	BRIARCLIFF RD 30306									
SINGH ARVINDER	2022		H1F F	558.53	15.12	27.93	0.00	0.00	601.58	12/21/2023	
SINGH ARVINDER	2022		H1F S	558.53	15.12	27.93	0.00	0.00	601.58	12/21/2023	
									1,203.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 055 01 061	1164	SPRING VALLEY LN NE			TAX DISTRICT:	61A	ATLANTA ANX			DUE DATE:	CODE:
BALLARD ALISON MARY	2023	LDF	A	711.55	26.09	0.00	0.00	0.00	737.64	11/15/2023	
BALLARD ALISON MARY	2023	LDF	F	0.44	0.01	0.02	0.00	0.00	0.47	10/02/2023	
BALLARD ALISON MARY	2023	LDF	S	0.44	0.01	0.02	0.00	0.00	0.47	11/15/2023	
GRAND TOTAL DUE									738.58		
18 055 02 028	1293	UNIVERSITY DR S 3030			TAX DISTRICT:	61A	ATLANTA ANX			DUE DATE:	CODE:
BLACK JAMES H JR	2023		A	1,058.84	39.01	0.00	0.00	0.00	1,097.85	11/15/2023	
GRAND TOTAL DUE									1,097.85		
18 055 02 037	1257	UNIVERSITY DR S 3030			TAX DISTRICT:	61A	ATLANTA ANX			DUE DATE:	CODE:
HAJDU GABOR	2023	2680-0070	A	15,574.85	619.65	0.00	0.00	0.00	16,194.50	11/15/2023	
HAJDU GABOR	2023	2680-0070	F	2,308.84	42.32	115.44	0.00	0.00	2,466.60	10/02/2023	
HAJDU GABOR	2023	2680-0070	S	2,308.84	42.32	115.44	28.00	75.00	2,569.60	11/15/2023	
GRAND TOTAL DUE									21,230.70		
18 055 07 023	1513	MARKAN DR 30306			TAX DISTRICT:	61A	ATLANTA ANX			DUE DATE:	CODE:
BARNETT NICHOLAS	2023		A	8.87	0.33	0.00	0.00	0.45	9.65	11/15/2023	NS
GRAND TOTAL DUE									9.65		
18 055 08 010	615	KIMBERLY LN 30306 222			TAX DISTRICT:	61A	ATLANTA ANX			DUE DATE:	CODE:
KISHEL CHAD	2023		H1F A	555.96	0.00	0.00	0.00	0.00	555.96	04/05/2024	
GRAND TOTAL DUE									555.96		
18 055 09 013	1394	ROCK SPRINGS CIR 303			TAX DISTRICT:	61A	ATLANTA ANX			DUE DATE:	CODE:
ORE PROPERTIES LLC	2023		A	9.37	0.34	0.00	0.00	0.00	9.71	11/15/2023	
GRAND TOTAL DUE									9.71		
18 055 10 017	1528	MARKAN DR 30306			TAX DISTRICT:	61A	ATLANTA ANX			DUE DATE:	CODE:
FERRY FREDERICK	2023		H1F A	1,076.14	0.00	0.00	0.00	0.00	1,076.14	04/05/2024	
GRAND TOTAL DUE									1,076.14		
18 055 10 021	1330	E ROCK SPRINGS RD 30			TAX DISTRICT:	61A	ATLANTA ANX			DUE DATE:	CODE:
CITY OF ATLANTA	2021		A	534.00	92.23	106.80	0.00	0.00	733.03	03/04/2022	
CITY OF ATLANTA	2023		A	34.00	1.25	0.00	0.00	0.00	35.25	11/15/2023	
GRAND TOTAL DUE									768.28		
18 055 10 022	1538	MARKAN DR 30306			TAX DISTRICT:	61A	ATLANTA ANX			DUE DATE:	CODE:
DEKALB COUNTY	2023		A	529.63	19.42	0.00	0.00	0.00	549.05	11/15/2023	
GRAND TOTAL DUE									549.05		
18 055 13 005	1249	ZIMMER DR NE 30306 2			TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
COHEN ELIZABETH WIEDEMAN	2022		H1F A	3,259.50	95.70	162.98	0.00	0.00	3,518.18	12/21/2023	
GRAND TOTAL DUE									3,518.18		
18 055 13 024	1224	ZIMMER DR 30306 2273			TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
ARD GERALDINE RAMKE	2023		H1S A	1,257.88	0.00	0.00	0.00	0.00	1,257.88	04/05/2024	
GRAND TOTAL DUE									1,257.88		
18 055 13 111	1265	E ROCK SPRINGS RD NE			TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
THURSTON KEVIN	2023	2680-0072	A	10,242.69	406.37	0.00	0.00	0.00	10,649.06	11/15/2023	
THURSTON KEVIN	2023	2680-0072	F	1,417.87	25.99	70.89	0.00	0.00	1,514.75	10/02/2023	
THURSTON KEVIN	2023	2680-0072	S	1,417.87	25.99	70.89	28.00	75.00	1,617.75	11/15/2023	
GRAND TOTAL DUE									13,781.56		
18 055 13 121	1207	E ROCK SPRINGS RD 30			TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
MCINTYRE CYNTHIA YEN	2023		H1F A	1,302.98	0.00	0.00	0.00	0.00	1,302.98	04/05/2024	
GRAND TOTAL DUE									1,302.98		
18 055 14 004	1331	E ROCK SPRINGS RD 30			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GILBREATH MILES L	2023		H1F S	652.64	0.00	0.00	0.00	0.00	652.64	04/05/2024	
GRAND TOTAL DUE									652.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 055 14 005	1329 E ROCK SPRINGS RD NE				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 04/05/2024	CODE:
TURNER PAMELA A	2023	H1F	F	386.98	0.00	0.00	0.00	0.00	386.98	04/05/2024	
TURNER PAMELA A	2023	H1F	S	386.98	0.00	0.00	0.00	0.00	386.98	04/05/2024	
									773.96		
18 055 14 019	1369 E ROCK SPRINGS RD NE				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 04/05/2024	CODE:
COUCH EMILY	2023	H1F	F	261.97	0.00	0.00	0.00	0.00	261.97	04/05/2024	
COUCH EMILY	2023	H1F	S	261.97	0.00	0.00	0.00	0.00	261.97	04/05/2024	
									523.94		
18 055 14 032	569 ROCK SPRINGS PL NE 30				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 04/05/2024	CODE:
SHUFORD ALICE A	2023	H1F	F	236.24	0.00	0.00	0.00	0.00	236.24	04/05/2024	
SHUFORD ALICE A	2023	H1F	S	236.24	0.00	0.00	0.00	0.00	236.24	04/05/2024	
									472.48		
18 055 15 017	1069 WOODBRIDGE HOLW 3030				TAX DISTRICT: 61A		ATLANTA ANX			DUE DATE: 04/05/2024	CODE:
FLOWERS DAVIS	2023	H1F	A	584.24	0.00	0.00	0.00	0.00	584.24	04/05/2024	
FLOWERS DAVIS	2023	H1F	F	1.63	0.00	0.00	0.00	0.00	1.63	04/05/2024	
FLOWERS DAVIS	2023	H1F	S	1.63	0.00	0.00	0.00	0.00	1.63	04/05/2024	
									587.50		
18 055 15 023	524 WOODBRIDGE HOLLOW CT				TAX DISTRICT: 61A		ATLANTA ANX			DUE DATE: 02/03/2024	CODE:
SOLLER RAENELL	2023	H1F	A	5.29	0.05	0.00	0.00	0.00	5.34	02/03/2024	
									5.34		
18 055 15 032	506 WOODBRIDGE HOLLOW LN				TAX DISTRICT: 61A		ATLANTA ANX			DUE DATE: 10/02/2023	CODE:
BUTLER JAVED	2023		F	956.37	17.53	47.82	0.00	0.00	1,021.72	10/02/2023	
BUTLER JAVED	2023		S	956.37	17.53	47.82	0.00	0.00	1,021.72	11/15/2023	
									2,043.44		
18 056 01 003	1710 BRIARCLIFF RD NE 303				TAX DISTRICT: 61		ATLANTA			DUE DATE: 11/15/2023	CODE:
REVIVE GROUP LLC	2023		A	3,801.98	148.74	0.00	0.00	0.00	3,950.72	11/15/2023	
									3,950.72		
18 056 01 016	1500 KAY LN 30306				TAX DISTRICT: 61		ATLANTA			DUE DATE: 11/15/2023	CODE:
DEKALB COUNTY	2023		A	529.63	19.42	0.00	0.00	0.00	549.05	11/15/2023	
									549.05		
18 056 01 038	1760 HELEN DR 30306 3106				TAX DISTRICT: 61		ATLANTA			DUE DATE: 04/05/2024	CODE:
HINES KIERRA	2023	H1F	A	755.22	0.00	0.00	0.00	0.00	755.22	04/05/2024	
									755.22		
18 056 01 046	1385 PASADENA AVE 30306				TAX DISTRICT: 61		ATLANTA			DUE DATE: 11/15/2023	CODE:
MANES KRISTINA BRANDI	2023 2680-0073	H1F	A	9,481.42	375.92	0.00	0.00	0.00	9,857.34	11/15/2023	
MANES KRISTINA BRANDI	2023 2680-0073	H1F	S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2023	
									9,960.34		
18 056 03 027	1336 PASADENA AVE 30306 3				TAX DISTRICT: 61		ATLANTA			DUE DATE: 04/05/2024	CODE:
SHANNON LAUREN RIFE	2023	H1F	A	1,357.22	0.00	0.00	0.00	0.00	1,357.22	04/05/2024	
									1,357.22		
18 056 03 159	0 BEECH VALLEY WAY 30306				TAX DISTRICT: 61		ATLANTA			DUE DATE: 11/15/2019	CODE:
PASMANICK ZACHARY M	2019		A	491.91	165.95	98.38	0.00	0.00	756.24	11/15/2019	
PASMANICK ZACHARY M	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
PASMANICK ZACHARY M	2020		A	689.24	129.82	137.85	0.00	0.00	956.91	12/05/2021	
PASMANICK ZACHARY M	2020		F	13.47	2.53	0.67	0.00	0.00	16.67	12/05/2021	
PASMANICK ZACHARY M	2020		S	13.47	2.53	0.67	21.37	15.27	53.31	12/05/2021	
PASMANICK ZACHARY M	2021		A	538.76	104.28	107.76	0.00	0.00	750.80	11/04/2021	
									2,581.93		
18 056 03 160	1289 BEECH VALLEY RD 3030				TAX DISTRICT: 61		ATLANTA			DUE DATE: 03/01/2024	CODE:
EASON ELTON A	2023		A	2,943.65	0.00	0.00	0.00	0.00	2,943.65	03/01/2024	
EASON ELTON A	2023		F	1,325.64	0.00	0.00	0.00	0.00	1,325.64	03/01/2024	
EASON ELTON A	2023		S	1,325.64	0.00	0.00	0.00	0.00	1,325.64	03/01/2024	
									5,594.93		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 056 04 134	1764 NOBLE DR NE 2022	30306 31									
HECHT DAVID		H1F A		2,800.22	162.17	280.02	0.00	0.00	3,242.41	09/13/2023	
GRAND TOTAL DUE									3,242.41		
18 056 04 143	0 R MEADOWDALE AVE NE REA 2019										
KEATING RANDEE		A		40.45	13.65	8.09	0.00	0.00	62.19	11/15/2019	
GRAND TOTAL DUE									62.19		
18 056 05 014	1879 JOHNSON RD 10 2023	30306									
MAZZELLA JOHN		A		3,374.68	131.65	0.00	0.00	0.00	3,506.33	11/15/2023	
MAZZELLA JOHN	2023	S		24.47	0.45	1.22	0.00	0.00	26.14	11/15/2023	
GRAND TOTAL DUE									3,532.47		
18 056 05 017	1879 JOHNSON RD 17 2023	30306									
WATTIS KATHLEEN		H1F A		317.60	0.00	0.00	0.00	0.00	317.60	04/05/2024	
GRAND TOTAL DUE									317.60		
18 057 02 012	1634 BRIARCLIFF RD NE 2021	303									
VAN DER WESTHUIZEN JACOE		F		407.30	74.25	20.37	0.00	0.00	501.92	01/28/2022	
VAN DER WESTHUIZEN JACOE	2021	S		407.30	74.25	20.37	0.00	0.00	501.92	01/28/2022	
GRAND TOTAL DUE									1,003.84		
18 057 03 008	800 BRIARPARK CT NE 2023	30306									
THACKER SHERYL VERNON		H1S F		2,447.50	44.87	119.98	0.00	0.00	2,612.35	10/02/2023	
THACKER SHERYL VERNON	2023	H1S S		2,447.52	44.87	119.98	0.00	0.00	2,612.37	11/15/2023	
GRAND TOTAL DUE									5,224.72		
18 057 03 011	774 BRIARPARK CT NE 2023	30306									
HACKMAN STEVEN TODD REVC		H1F F		371.93	0.00	0.00	0.00	0.00	371.93	04/05/2024	
HACKMAN STEVEN TODD REVC	2023	H1F S		371.93	0.00	0.00	0.00	0.00	371.93	04/05/2024	
GRAND TOTAL DUE									743.86		
18 057 06 006	1825 CLIFTON RD 2021	30329									
EMORY UNIVERSITY		A		5,094.30	1,339.96	1,018.86	0.00	0.00	7,453.12	11/15/2021	
GRAND TOTAL DUE									7,453.12		
18 057 08 002	1257 BRIAR HILLS DR NE 2021	30									
CHAPPELL HEATHER KATHLEE		H1F S		2.85	0.42	0.14	0.00	0.00	3.41	08/26/2022	
GRAND TOTAL DUE									3.41		
18 057 10 008	1226 BRIAR HILLS DR 2022	30306									
MCCAIG JONATHAN EDWARD		H1F S		793.96	42.35	39.52	0.00	0.00	875.83	09/13/2023	
GRAND TOTAL DUE									875.83		
18 057 11 008	1604 BRIARCLIFF RD 1 2023	3030									
LAPUCK ELLEN		H1F F		243.13	0.00	0.00	0.00	0.00	243.13	04/05/2024	
LAPUCK ELLEN	2023	H1F S		243.13	0.00	0.00	0.00	0.00	243.13	04/05/2024	
GRAND TOTAL DUE									486.26		
18 057 11 018	1608 BRIARCLIFF RD NE 2023	5 3									
HAGGERTY MICHELLE		H1F F		782.77	14.35	38.26	0.00	0.00	835.38	10/02/2023	
HAGGERTY MICHELLE	2023	H1F S		1,066.44	19.55	52.12	0.00	0.00	1,138.11	11/15/2023	
GRAND TOTAL DUE									1,973.49		
18 057 11 037	1620 BRIARCLIFF RD NE 2022	4 3									
GLOVER PATRICK A		2583-0520 H61F S		47.37	5.68	2.34	18.00	75.00	148.39	11/15/2022	
GRAND TOTAL DUE									148.39		
18 057 11 040	1624 BRIARCLIFF RD NE 2023	1 3									
MAZUR NICHOLAS		F		2,518.28	46.16	124.71	0.00	0.00	2,689.15	10/02/2023	
MAZUR NICHOLAS	2023	S		2,518.28	46.16	124.71	0.00	0.00	2,689.15	11/15/2023	
GRAND TOTAL DUE									5,378.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 057 14 009	1689	BRIARCLIFF RD NE 3 3									
WEI LING	2023		F	2,254.14	41.32	110.31	0.00	0.00	2,405.77	10/02/2023	
WEI LING	2023		S	2,254.14	41.32	110.31	0.00	0.00	2,405.77	11/15/2023	
						GRAND TOTAL DUE			4,811.54		
18 057 15 002	1635	BRIARCLIFF RD 2 3030									
CHUN SUN MI	2023		H1F F	1,254.79	23.00	61.54	0.00	0.00	1,339.33	10/02/2023	
CHUN SUN MI	2023		H1F S	1,254.81	23.00	61.54	0.00	0.00	1,339.35	11/15/2023	
						GRAND TOTAL DUE			2,678.68		
18 057 15 018	1635	BRIARCLIFF RD 18 303									
CHEUNG PAUL	2023		H1F F	1,311.71	24.04	64.39	0.00	0.00	1,400.14	10/02/2023	
CHEUNG PAUL	2023		H1F S	1,311.73	24.04	64.39	0.00	0.00	1,400.16	11/15/2023	
						GRAND TOTAL DUE			2,800.30		
18 058 08 011	755	HOUSTON MILL RD NE 3									
HEIDARI ABBAS	2023		F	1,436.66	26.33	70.63	0.00	0.00	1,533.62	10/02/2023	
HEIDARI ABBAS	2023		S	1,436.66	26.33	70.63	0.00	0.00	1,533.62	11/15/2023	
						GRAND TOTAL DUE			3,067.24		
18 058 08 036	759	HOUSTON MILL RD NE 8									
JAMES VIRGINIA	2023		F	235.68	0.00	0.00	0.00	0.00	235.68	04/05/2024	
JAMES VIRGINIA	2023		S	235.68	0.00	0.00	0.00	0.00	235.68	04/05/2024	
						GRAND TOTAL DUE			471.36		
18 058 08 046	761	HOUSTON MILL RD NE 8									
HOUSTON MILL FIVE LLC	2023		F	203.36	0.00	0.00	0.00	0.00	203.36	04/05/2024	
HOUSTON MILL FIVE LLC	2023		S	203.36	0.00	0.00	0.00	0.00	203.36	04/05/2024	
						GRAND TOTAL DUE			406.72		
18 058 08 056	763	HOUSTON MILL RD 10 30									
CAO ZIQIN	2023		F	1,844.79	33.82	91.04	0.00	0.00	1,969.65	10/02/2023	
CAO ZIQIN	2023		S	1,844.79	33.82	91.04	0.00	0.00	1,969.65	11/15/2023	
						GRAND TOTAL DUE			3,939.30		
18 058 08 070	767	HOUSTON MILL RD NE 5									
ORDE ASSOCIATES LLC	2023		F	477.30	0.00	0.00	0.00	0.00	477.30	04/05/2024	
ORDE ASSOCIATES LLC	2023		S	477.30	0.00	0.00	0.00	0.00	477.30	04/05/2024	
						GRAND TOTAL DUE			954.60		
18 058 08 128	1618	N GATEWOOD RD NE 5 3									
HOUSTON MILL FIVE LLC	2023		F	261.43	0.00	0.00	0.00	0.00	261.43	04/05/2024	
HOUSTON MILL FIVE LLC	2023		S	261.43	0.00	0.00	0.00	0.00	261.43	04/05/2024	
						GRAND TOTAL DUE			522.86		
18 058 08 155	747	HOUSTON MILL RD NE 1									
VANAPALLI JYOTSNA	2023		F	254.58	2.44	12.73	0.00	0.00	269.75	02/03/2024	
VANAPALLI JYOTSNA	2023		S	254.58	2.44	12.73	0.00	0.00	269.75	02/03/2024	
						GRAND TOTAL DUE			539.50		
18 058 09 018	750	CLIFTON HEIGHTS LN 30									
BANG CHANG M	2023		H1 S	146.53	2.68	7.27	0.00	0.00	156.48	11/15/2023	
						GRAND TOTAL DUE			156.48		
18 058 09 033	782	CLIFTON HEIGHTS LN 30									
KRONMAN JEREMY	2023		S	4,491.71	82.33	223.39	0.00	0.00	4,797.43	11/15/2023	
						GRAND TOTAL DUE			4,797.43		
18 059 01 010	1840	R SOUTHERN LN 30033									
DVA DECATUR GA LANDLORD	2023	2680-0075	F	21,941.68	402.19	1,075.96	0.00	0.00	23,419.83	10/02/2023	
DVA DECATUR GA LANDLORD	2023	2680-0075	S	21,941.68	402.19	1,075.96	28.00	75.00	23,522.83	11/15/2023	
						GRAND TOTAL DUE			46,942.66		
18 060 01 002	1709	CLAIRMONT RD 30033									
GEORGE WEST MENTAL HEALTH	2021		S	0.00	0.00	0.00	0.00	8.28	8.28	11/15/2021	RM
						GRAND TOTAL DUE			8.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 060 05 006	758 DENSLEY DR 30033 5439										
VELASCO-JACKSON GALO	2023	H1F	F	689.40	0.00	0.00	0.00	0.00	689.40	04/05/2024	
VELASCO-JACKSON GALO	2023	H1F	S	689.40	0.00	0.00	0.00	0.00	689.40	04/05/2024	
GRAND TOTAL DUE									1,378.80		
18 060 08 019	679 WEBSTER DR 30033										
KICKLIGHTER JOHN V	2016	1833-0360	F	22.22	12.21	1.12	0.00	0.00	35.55	09/30/2016	
KICKLIGHTER JOHN V	2016	1833-0360	S	22.22	12.21	1.12	21.00	348.24	404.79	11/15/2016	
KICKLIGHTER JOHN V	2017	1991-0012	F	22.20	10.71	1.12	0.00	0.00	34.03	10/02/2017	
KICKLIGHTER JOHN V	2017	1991-0012	S	22.20	10.71	1.12	20.50	20.00	74.53	11/15/2017	
KICKLIGHTER JOHN V	2018	2129-0343	F	38.90	15.84	1.95	0.00	0.00	56.69	10/01/2018	
KICKLIGHTER JOHN V	2018	2129-0343	S	38.90	15.84	1.95	20.50	20.00	97.19	11/15/2018	
KICKLIGHTER JOHN V	2019	2261-0452	F	38.83	12.52	1.95	0.00	0.00	53.30	09/30/2019	
KICKLIGHTER JOHN V	2019	2261-0452	S	38.83	12.52	1.95	20.50	20.00	93.80	11/15/2019	
KICKLIGHTER JOHN V	2020	2355-0415	F	38.84	9.51	1.95	0.00	0.00	50.30	09/30/2020	
KICKLIGHTER JOHN V	2020	2355-0415	S	38.84	9.51	1.95	18.00	20.00	88.30	11/16/2020	
KICKLIGHTER JOHN V	2021	2448-0290	F	38.84	7.08	1.95	0.00	0.00	47.87	09/30/2021	
KICKLIGHTER JOHN V	2021	2448-0290	S	38.84	7.08	1.95	18.00	20.00	85.87	11/15/2021	
KICKLIGHTER JOHN V	2022		F	38.84	4.66	1.95	0.00	0.00	45.45	09/30/2022	
KICKLIGHTER JOHN V	2022		S	38.84	4.66	1.95	0.00	0.00	45.45	11/15/2022	
KICKLIGHTER JOHN V	2023		F	48.41	0.89	2.43	0.00	0.00	51.73	10/02/2023	
KICKLIGHTER JOHN V	2023		S	48.41	0.89	2.43	0.00	0.00	51.73	11/15/2023	
GRAND TOTAL DUE									1,316.58		
18 060 10 014	731 DENSLEY DR 30033 5413										
JOHNSTONE MICHAEL THOMAS	2023	H1F	F	751.91	0.00	0.00	0.00	0.00	751.91	04/05/2024	
JOHNSTONE MICHAEL THOMAS	2023	H1F	S	751.91	0.00	0.00	0.00	0.00	751.91	04/05/2024	
GRAND TOTAL DUE									1,503.82		
18 060 18 020	868 HERITAGE TWO 30033										
CHEN AMY Y	2023	H1F	F	193.65	1.86	9.68	0.00	0.00	205.19	02/03/2024	
CHEN AMY Y	2023	H1F	S	193.65	1.86	9.68	0.00	0.00	205.19	02/03/2024	
GRAND TOTAL DUE									410.38		
18 060 19 017	892 HERITAGE PL 30033 410										
MCRAE GINGER S	2023	H1F	F	490.37	0.00	0.00	0.00	0.00	490.37	04/05/2024	
MCRAE GINGER S	2023	H1F	S	490.37	0.00	0.00	0.00	0.00	490.37	04/05/2024	
GRAND TOTAL DUE									980.74		
18 060 20 056	1800 CLAIRMONT LK A 223 3										
MAURIAC GWENN RUTH BAILE	2023		F	1,437.54	26.35	70.68	0.00	0.00	1,534.57	10/02/2023	
MAURIAC GWENN RUTH BAILE	2023		S	1,437.54	26.35	70.68	0.00	0.00	1,534.57	11/15/2023	
GRAND TOTAL DUE									3,069.14		
18 060 20 104	1800 CLAIRMONT LK A 406 3										
DAFFIN JULIANNE	2023	H4F	S	5.47	0.11	0.26	0.00	0.00	5.84	11/15/2023	
GRAND TOTAL DUE									5.84		
18 060 20 138	1800 CLAIRMONT LK A 502 3										
DEMME CYNTHIA	2023	H1F	F	117.62	0.00	0.00	0.00	0.00	117.62	04/05/2024	
DEMME CYNTHIA	2023	H1F	S	141.59	0.00	0.00	0.00	0.00	141.59	04/05/2024	
GRAND TOTAL DUE									259.21		
18 060 20 168	1800 CLAIRMONT LK A 602 3										
MATTHEWS MELVIN CRAIG	2023		F	1,380.62	25.31	67.83	0.00	0.00	1,473.76	10/02/2023	
MATTHEWS MELVIN CRAIG	2023		S	1,380.62	25.31	67.83	0.00	0.00	1,473.76	11/15/2023	
GRAND TOTAL DUE									2,947.52		
18 060 21 019	1501 CLAIRMONT RD 425 300										
PHIPPS KIM	2023		F	2,058.49	37.73	101.72	0.00	0.00	2,197.94	10/02/2023	
PHIPPS KIM	2023		S	2,058.49	37.73	101.72	0.00	0.00	2,197.94	11/15/2023	
GRAND TOTAL DUE									4,395.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 060 21 027	1501	CLAIRMONT RD 535 300									
KEITH AMY LYNNE	2023		H1F S	1,344.62	24.65	66.04	0.00	0.00	1,435.31	11/15/2023	
GRAND TOTAL DUE									1,435.31		
18 060 21 048	1501	CLAIRMONT RD 822 300									
THIPPAREDDI SATYA	2023		S	96.93	1.78	4.79	0.00	0.00	103.50	11/15/2023	
GRAND TOTAL DUE									103.50		
18 060 21 051	1501	CLAIRMONT RD 825 300									
NICHOLS GARY	2023		H1F F	963.36	17.66	46.97	0.00	0.00	1,027.99	10/02/2023	
NICHOLS GARY	2023		H1F S	963.38	17.66	46.97	0.00	0.00	1,028.01	11/15/2023	
GRAND TOTAL DUE									2,056.00		
18 060 21 065	1501	CLAIRMONT RD 1023 30									
NARULA JAIPAL	2022		S	31.38	3.76	1.56	0.51	2.07	39.28	01/16/2023	
VARGHESE PRINCE M	2023		F	1,959.52	35.92	96.78	0.00	0.00	2,092.22	10/02/2023	
VARGHESE PRINCE M	2023		S	1,959.52	35.92	96.78	0.00	0.00	2,092.22	11/15/2023	
GRAND TOTAL DUE									4,223.72		
18 060 22 003	1501	CLAIRMONT RD 1210 30									
KAHWACH BASSAM	2023		H9F F	112.61	2.06	4.43	0.00	0.00	119.10	10/02/2023	
KAHWACH BASSAM	2023		H9F S	112.63	2.06	4.43	0.00	0.00	119.12	11/15/2023	
GRAND TOTAL DUE									238.22		
18 060 22 031	1501	CLAIRMONT RD 1427 30									
NUNN ROY C	2023		F	2,078.63	38.10	102.73	0.00	0.00	2,219.46	10/02/2023	
NUNN ROY C	2023		S	2,078.63	38.10	102.73	0.00	0.00	2,219.46	11/15/2023	
GRAND TOTAL DUE									4,438.92		
18 060 22 032	1501	CLAIRMONT RD 1428 30									
CHAMSEDDINE HOUSSAM	2022		F	1,915.95	229.51	95.20	0.00	0.00	2,240.66	09/30/2022	
CHAMSEDDINE HOUSSAM	2022		S	1,915.95	229.51	95.20	28.00	20.00	2,288.66	11/15/2022	
CHAMSEDDINE HOUSSAM	2023	2680-0076	F	2,118.92	38.84	104.75	0.00	0.00	2,262.51	10/02/2023	
CHAMSEDDINE HOUSSAM	2023	2680-0076	S	2,118.92	38.84	104.75	28.00	75.00	2,365.51	11/15/2023	
GRAND TOTAL DUE									9,157.34		
18 060 22 049	1501	CLAIRMONT RD 1731 30									
CHAMSEDDINE HOUSSAM	2022		F	2,226.69	266.74	110.73	0.00	0.00	2,604.16	09/30/2022	
CHAMSEDDINE HOUSSAM	2022		S	2,226.69	266.74	110.73	28.00	20.00	2,652.16	11/15/2022	
CHAMSEDDINE HOUSSAM	2023	2680-0078	F	2,396.55	43.93	118.63	0.00	0.00	2,559.11	10/02/2023	
CHAMSEDDINE HOUSSAM	2023	2680-0078	S	2,396.55	43.93	118.63	28.00	75.00	2,662.11	11/15/2023	
GRAND TOTAL DUE									10,477.54		
18 060 22 076	1501	CLAIRMONT RD 1915 30									
WESSELS NATASHA M	2023		S	1,454.18	26.66	71.51	0.00	0.00	1,552.35	11/15/2023	
GRAND TOTAL DUE									1,552.35		
18 061 01 029	963	SCOTT CIR 30033									
STEVENSON BASIL M	2020	2419-0009	F	2,740.95	671.07	135.85	0.00	0.00	3,547.87	01/25/2021	
STEVENSON BASIL M	2020	2419-0009	S	2,740.95	671.07	135.85	28.00	20.00	3,595.87	01/25/2021	
DEKALB COUNTY	2021		F	1,041.53	189.89	50.88	0.00	0.00	1,282.30	09/30/2021	
DEKALB COUNTY	2021		S	1,041.53	189.89	50.88	0.00	0.00	1,282.30	11/15/2021	
DEKALB COUNTY	2022	2583-0528	F	172.50	20.66	7.43	0.00	0.00	200.59	09/30/2022	
DEKALB COUNTY	2022	2583-0528	S	172.50	20.66	7.43	28.00	20.00	248.59	11/15/2022	
GRAND TOTAL DUE									10,157.52		
18 061 01 035	1017	SCOTT CIR 30033 4720									
GONZALEZ RICARDO	2023		H4F S	15.27	0.27	0.66	0.00	0.00	16.20	11/15/2023	
GRAND TOTAL DUE									16.20		
18 061 02 010	651	SCOTT CIR 30033 4755									
HUYNH ANGELA PHUONG	2023		H1F S	786.84	7.54	39.34	0.00	0.00	833.72	02/03/2024	
GRAND TOTAL DUE									833.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 061 04 005	773 SCOTT CIR 30033 4732										
SMITH MARY CATHERINE	2023	H4F	F	320.69	5.87	13.63	0.00	0.00	340.19	10/02/2023	
SMITH MARY CATHERINE	2023	H4F	S	320.71	5.87	13.64	0.00	0.00	340.22	11/15/2023	
						GRAND TOTAL DUE			680.41		
18 061 04 027	754 MEDLOCK RD 30033 5513										
DAMMANN SEAN REVOCABLE I	2023		F	620.94	0.00	0.00	0.00	0.00	620.94	04/05/2024	
DAMMANN SEAN REVOCABLE I	2023		S	620.94	0.00	0.00	0.00	0.00	620.94	04/05/2024	
						GRAND TOTAL DUE			1,241.88		
18 061 06 011	747 SUNNYBROOK DR 30033 4										
CORBETT STEWART CHRISTOF	2023	H1F	S	625.04	0.00	0.00	0.00	0.00	625.04	04/05/2024	
						GRAND TOTAL DUE			625.04		
18 061 06 019	748 SCOTT CIR 30033 4726										
748 SCOTT CIRCLE LLC	2023		F	2,603.95	47.73	127.80	0.00	0.00	2,779.48	10/02/2023	
748 SCOTT CIRCLE LLC	2023		S	2,603.95	47.73	127.80	0.00	0.00	2,779.48	11/15/2023	
						GRAND TOTAL DUE			5,558.96		
18 061 08 004	2329 AVA PL 30033 4709										
HARRIS TRAVIS	2023	H1F	F	654.01	6.27	32.70	0.00	0.00	692.98	02/03/2024	
HARRIS TRAVIS	2023	H1F	S	654.01	6.27	32.70	0.00	0.00	692.98	02/03/2024	
						GRAND TOTAL DUE			1,385.96		
18 061 09 014	2277 BRENGARE DR 30033 47										
WOODLING FRANK	2023	H1F	F	482.58	0.00	0.00	0.00	0.00	482.58	04/05/2024	
WOODLING FRANK	2023	H1F	S	482.58	0.00	0.00	0.00	0.00	482.58	04/05/2024	
						GRAND TOTAL DUE			965.16		
18 061 09 028	654 SCOTT CIR 30033 4715										
SABLON ROSA	2023	H4F	S	131.05	2.40	5.68	0.00	0.00	139.13	11/15/2023	
						GRAND TOTAL DUE			139.13		
18 061 10 006	2298 DESMOND DR 30033 474										
LEE JOY	2023		F	509.19	4.88	25.46	0.00	0.00	539.53	02/03/2024	
LEE JOY	2023		S	509.19	4.88	25.46	0.00	0.00	539.53	02/03/2024	
						GRAND TOTAL DUE			1,079.06		
18 061 13 005	881 WILLIVEE DR 30033										
ABBOTT SHIM MARTHA SCHAI	2023	H1F	S	2,195.09	40.24	107.36	0.00	0.00	2,342.69	11/15/2023	
						GRAND TOTAL DUE			2,342.69		
18 061 13 060	982 SCOTT CIR 30033 4719										
ALLEN DEBORAH H	2023	H1F	F	1,541.81	28.26	74.83	0.00	0.00	1,644.90	10/02/2023	
ALLEN DEBORAH H	2023	H1F	S	1,637.57	30.02	79.48	0.00	0.00	1,747.07	11/15/2023	
						GRAND TOTAL DUE			3,391.97		
18 062 01 031	2431 WOOD TRAIL LN 30033										
WINEKA BENNETT	2023	H1F	F	310.37	0.00	0.00	0.00	0.00	310.37	04/05/2024	
WINEKA BENNETT	2023	H1F	S	310.37	0.00	0.00	0.00	0.00	310.37	04/05/2024	
						GRAND TOTAL DUE			620.74		
18 062 01 087	2592 WOODRIDGE DR 30033 4										
GUNTER LUTHERIA R	2023	H1F	F	1,709.74	31.34	83.10	0.00	0.00	1,824.18	10/02/2023	
GUNTER LUTHERIA R	2023	H1F	S	1,709.76	31.34	83.10	0.00	0.00	1,824.20	11/15/2023	
						GRAND TOTAL DUE			3,648.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 062 01 089	2591	HARRINGTON DR	30033								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
HARRINGTON D S CONSTRUCT	2019	2261-0473	F	9.66	3.11	0.48	0.00	0.00	13.25	09/30/2019	
HARRINGTON D S CONSTRUCT	2019	2261-0473	S	9.66	3.11	0.48	20.50	20.00	53.75	11/15/2019	
HARRINGTON D S CONSTRUCT	2020	2355-0439	F	9.66	2.37	0.48	0.00	0.00	12.51	09/30/2020	
HARRINGTON D S CONSTRUCT	2020	2355-0439	S	9.66	2.37	0.48	18.00	20.00	50.51	11/16/2020	
HARRINGTON D S CONSTRUCT	2021	2455-0201	F	9.66	1.76	0.48	0.00	0.00	11.90	09/30/2021	
HARRINGTON D S CONSTRUCT	2021	2455-0201	S	9.66	1.76	0.48	18.00	20.00	49.90	11/15/2021	
HARRINGTON D S CONSTRUCT	2022	2583-0533	F	9.66	1.16	0.48	0.00	0.00	11.30	09/30/2022	
HARRINGTON D S CONSTRUCT	2022	2583-0533	S	9.66	1.16	0.48	18.00	75.00	104.30	11/15/2022	
HARRINGTON D S CONSTRUCT	2023		F	10.51	0.19	0.53	0.00	0.00	11.23	10/02/2023	
HARRINGTON D S CONSTRUCT	2023		S	10.51	0.19	0.53	0.00	0.00	11.23	11/15/2023	
GRAND TOTAL DUE									329.88		
18 062 01 106	2509	HARRINGTON DR	30033								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SARACO LLC	2022		S	931.32	82.26	46.39	28.00	415.10	1,503.07	05/14/2023	
SARACO LLC	2023		S	2,682.75	49.17	132.38	0.00	0.00	2,864.30	11/15/2023	
GRAND TOTAL DUE									4,367.37		
18 062 01 112	2536	WOODRIDGE DR	30033 4								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
RED EMERALD PROPERTY SOI	2021	2455-0202	F	965.58	176.03	48.28	0.00	0.00	1,189.89	09/30/2021	
RED EMERALD PROPERTY SOI	2021	2455-0202	S	965.58	176.03	48.28	28.00	434.20	1,652.09	11/15/2021	
RED EMERALD PROPERTY SOI	2022	2583-0534	F	997.18	119.45	49.86	0.00	0.00	1,166.49	09/30/2022	
RED EMERALD PROPERTY SOI	2022	2583-0534	S	997.18	119.45	49.86	28.00	20.00	1,214.49	11/15/2022	
RED EMERALD PROPERTY SOI	2023	2680-0080	F	1,078.11	19.76	53.91	0.00	0.00	1,151.78	10/02/2023	
RED EMERALD PROPERTY SOI	2023	2680-0080	S	1,078.11	19.76	53.91	28.00	20.00	1,199.78	11/15/2023	
GRAND TOTAL DUE									7,574.52		
18 062 02 023	811	LARRY LN	30033 4818								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MORGAN JODEE	2023		S	3,205.78	58.77	157.89	0.00	0.00	3,422.44	11/15/2023	
GRAND TOTAL DUE									3,422.44		
18 062 03 006	1697	SCOTT BLVD	30033 560								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
A & S INVESTMENT GROUP I	2020		S	230.49	36.02	11.37	0.00	0.00	277.88	06/27/2022	
GRAND TOTAL DUE									277.88		
18 062 06 033	1670	SCOTT BLVD	30033								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
CPIF DECATUR OFFICE LLC	2022		F	11,863.77	113.65	593.19	0.00	0.00	12,570.61	02/03/2024	
CPIF DECATUR OFFICE LLC	2022		S	11,863.77	113.65	593.19	0.00	0.00	12,570.61	02/03/2024	
CPIF DECATUR OFFICE LLC	2023		F	11,836.74	113.40	591.84	0.00	0.00	12,541.98	02/03/2024	
CPIF DECATUR OFFICE LLC	2023		S	11,836.74	113.40	591.84	0.00	0.00	12,541.98	02/03/2024	
GRAND TOTAL DUE									50,225.18		
18 062 08 028	823	GARDENIA LN	30033 480								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
MILLS ADAM TYLER	2023		H1F F	317.40	0.00	0.00	0.00	0.00	317.40	04/05/2024	
MILLS ADAM TYLER	2023		H1F S	317.40	0.00	0.00	0.00	0.00	317.40	04/05/2024	
GRAND TOTAL DUE									634.80		
18 062 08 039	2601	WOODRIDGE DR	30033 4								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
HENDI RIM S	2023		H1F F	233.94	0.00	0.00	0.00	0.00	233.94	04/05/2024	
HENDI RIM S	2023		H1F S	233.94	0.00	0.00	0.00	0.00	233.94	04/05/2024	
GRAND TOTAL DUE									467.88		
18 062 08 064	817	WHELCHER DR	30033 482								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
OWENS ALLISON M	2023		H1F F	734.95	0.00	0.00	0.00	0.00	734.95	04/05/2024	
OWENS ALLISON M	2023		H1F S	734.95	0.00	0.00	0.00	0.00	734.95	04/05/2024	
GRAND TOTAL DUE									1,469.90		
18 062 09 006	986	GAYLEMONT CIR	30033								
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
HELMAN TALIA AVIGAIL	2023		H1F S	597.44	0.00	0.00	0.00	0.00	597.44	04/05/2024	
GRAND TOTAL DUE									597.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 062 09 016	2473	HARRINGTON DR 30033									
PAYNE SONHA	2023	H1F F		204.98	0.00	0.00	0.00	0.00	204.98	04/05/2024	
PAYNE SONHA	2023	H1F S		204.98	0.00	0.00	0.00	0.00	204.98	04/05/2024	
									409.96		
18 062 10 023	211	TUXWORTH CIR 30033 56									
NEWSOME CONNIE M	2023	H4F F		199.32	3.65	8.77	0.00	0.00	211.74	10/02/2023	
NEWSOME CONNIE M	2023	H4F S		199.34	3.65	8.77	0.00	0.00	211.76	11/15/2023	
									423.50		
18 062 10 041	901	TUXWORTH CIR 30033 56									
901 TUXWORTH CIRCLE LLC	2023	S		2,390.41	43.82	118.32	0.00	0.00	2,552.55	11/15/2023	
									2,552.55		
18 062 10 066	1015	MCCLELEN WAY 30033 5									
RIVERA MARIA DENICE	2023	F		2,210.00	40.51	109.30	0.00	0.00	2,359.81	10/02/2023	
RIVERA MARIA DENICE	2023	S		2,210.00	40.51	109.30	0.00	0.00	2,359.81	11/15/2023	
									4,719.62		
18 062 10 095	304	TUXWORTH CIR 30033 56									
BENEDICT SAMUEL	2023	H1F S		1,109.07	20.33	54.25	0.00	0.00	1,183.65	11/15/2023	
									1,183.65		
18 062 10 145	604	TUXWORTH CIR 30033 56									
DU YUCHENG	2023	F		2,316.85	42.47	114.64	0.00	0.00	2,473.96	10/02/2023	
DU YUCHENG	2023	S		2,316.85	42.47	114.64	0.00	0.00	2,473.96	11/15/2023	
									4,947.92		
18 062 10 158	512	TUXWORTH CIR 30033									
DUNN CAMERA N	2023	H1F F		165.46	0.00	0.00	0.00	0.00	165.46	04/05/2024	
DUNN CAMERA N	2023	H1F S		165.46	0.00	0.00	0.00	0.00	165.46	04/05/2024	
									330.92		
18 062 11 033	1214	MCCLELEN WAY 30033 5									
THOURANI VINOD	2023	S		2,185.48	40.06	108.07	0.00	0.00	2,333.61	11/15/2023	
									2,333.61		
18 062 11 050	1311	MCCLELEN WAY 30033									
901 TUXWORTH CIRCLE LLC	2023	S		2,185.48	40.06	108.07	0.00	0.00	2,333.61	11/15/2023	
									2,333.61		
18 062 11 060	1417	TUXWORTH CIR 30033 5									
901 TUXWORTH CIRCLE LLC	2023	S		2,185.48	40.06	108.07	0.00	0.00	2,333.61	11/15/2023	
									2,333.61		
18 062 11 062	1414	TUXWORTH CIR 30033 5									
GITNIK ALINA	2023	F		324.22	0.00	0.00	0.00	0.00	324.22	04/05/2024	
GITNIK ALINA	2023	S		324.22	0.00	0.00	0.00	0.00	324.22	04/05/2024	
									648.44		
18 063 04 003	730	DEKALB INDUSTRIAL WAY									
NEW DAIRY GEORGIA LLC	2023	F		1,497.61	0.00	0.00	0.00	0.00	1,497.61	04/05/2024	
NEW DAIRY GEORGIA LLC	2023	S		1,497.61	0.00	0.00	0.00	0.00	1,497.61	04/05/2024	
									2,995.22		
18 063 07 006	755	REVEREND D L EDWARDS									
STONE RIVER CONSTRUCTIC	2023	F		288.64	5.29	14.43	0.00	0.00	308.36	10/02/2023	
STONE RIVER CONSTRUCTIC	2023	S		288.64	5.29	14.43	0.00	0.00	308.36	11/15/2023	
									616.72		
18 063 07 008	731	REVEREND D L EDWARDS									
JORDAN WILLIAM HILL HIS	2022	2583-0543 F		586.57	70.27	29.33	0.00	0.00	686.17	09/30/2022	
JORDAN WILLIAM HILL HIS	2022	2583-0543 S		586.57	70.27	29.33	28.00	113.98	828.15	11/15/2022	
JORDAN WILLIAM HILL HIS	2023	F		585.26	10.72	29.26	0.00	0.00	625.24	10/02/2023	
JORDAN WILLIAM HILL HIS	2023	S		585.26	10.72	29.26	0.00	0.00	625.24	11/15/2023	
									2,764.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 063 07 016	2761	JORDAN LN 30033									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
GREATER FRIENDSHIP MISSI	2019		F	432.72	139.49	0.00	0.00	0.00	572.21	09/30/2019	
GREATER FRIENDSHIP MISSI	2019		S	432.72	139.49	0.00	0.00	0.00	572.21	11/15/2019	
GREATER FRIENDSHIP MISSI	2020		F	432.72	105.94	0.00	0.00	0.00	538.66	09/30/2020	
GREATER FRIENDSHIP MISSI	2020		S	432.72	105.94	0.00	0.00	0.00	538.66	11/16/2020	
GREATER FRIENDSHIP MISSI	2021		F	432.72	78.89	0.00	0.00	0.00	511.61	09/30/2021	
GREATER FRIENDSHIP MISSI	2021		S	432.72	78.89	0.00	0.00	0.00	511.61	11/15/2021	
GREATER FRIENDSHIP MISSI	2022		F	432.72	51.84	0.00	0.00	0.00	484.56	09/30/2022	
GREATER FRIENDSHIP MISSI	2022		S	432.72	51.84	0.00	0.00	0.00	484.56	11/15/2022	
GREATER FRIENDSHIP MISSI	2023		F	865.44	15.86	0.00	0.00	0.00	881.30	10/02/2023	
GREATER FRIENDSHIP MISSI	2023		S	865.44	15.86	0.00	0.00	0.00	881.30	11/15/2023	
GRAND TOTAL DUE									5,976.68		
18 063 09 009	2895	HOLLYWOOD DR 30033 5									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
DHANANI MALIK	2023	2680-0081	F	3,835.94	70.32	189.41	0.00	0.00	4,095.67	10/02/2023	
DHANANI MALIK	2023	2680-0081	S	3,835.94	70.32	189.41	28.00	75.00	4,198.67	11/15/2023	
GRAND TOTAL DUE									8,294.34		
18 063 09 040	2838	ARBORCREST DR 30033									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SIMS SADIE S	2023		S	1,440.90	26.42	69.65	0.00	0.00	1,536.97	11/15/2023	
GRAND TOTAL DUE									1,536.97		
18 063 09 051	740	REVEREND D L EDWARDS									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
LEE TRAVIS	2023		F	2,724.08	49.93	133.80	0.00	0.00	2,907.81	10/02/2023	
LEE TRAVIS	2023		S	2,724.08	49.93	133.80	0.00	0.00	2,907.81	11/15/2023	
GRAND TOTAL DUE									5,815.62		
18 063 09 053	2816	LINCOLN DR 30033 581									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SJ FINE PROPERTIES LLC	2023		F	944.55	17.32	44.83	0.00	0.00	1,006.70	10/02/2023	
SJ FINE PROPERTIES LLC	2023		S	944.55	17.32	44.83	0.00	0.00	1,006.70	11/15/2023	
GRAND TOTAL DUE									2,013.40		
18 063 09 054	2820	LINCOLN DR 30033									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
BAKER ADDIE HER ESTATE A	2022		F	1,167.52	139.85	57.41	0.00	0.00	1,364.78	09/30/2022	
BAKER ADDIE HER ESTATE A	2022		S	1,449.70	173.66	71.29	0.00	0.00	1,694.65	11/15/2022	
BAKER ADDIE HER ESTATE A	2023		F	821.35	0.00	0.00	0.00	0.00	821.35	04/05/2024	
BAKER ADDIE HER ESTATE A	2023		S	846.35	0.00	0.00	0.00	0.00	846.35	04/05/2024	
GRAND TOTAL DUE									4,727.13		
18 063 09 070	2805	LINCOLN DR 30033 580									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
AZFAR SYED M	2023		S	119.31	2.19	5.84	0.00	0.00	127.34	11/15/2023	
GRAND TOTAL DUE									127.34		
18 063 09 071	2803	LINCOLN DR 30033									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
JOHNSON JONATHAN	2022	2583-0546	F	521.52	62.47	26.08	0.00	0.00	610.07	09/30/2022	
JOHNSON JONATHAN	2022	2583-0546	S	521.52	62.47	26.08	28.00	113.98	752.05	11/15/2022	
JOHNSON JONATHAN	2023		F	520.35	9.54	26.02	0.00	0.00	555.91	10/02/2023	
JOHNSON JONATHAN	2023		S	520.35	9.54	26.02	0.00	0.00	555.91	11/15/2023	
GRAND TOTAL DUE									2,473.94		
18 063 09 077	695	JORDAN LN 30033									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
GREATER FRIENDSHIP MISSI	2022		F	1,969.52	235.92	97.29	0.00	0.00	2,302.73	01/16/2023	
GREATER FRIENDSHIP MISSI	2022		S	1,969.52	235.92	97.29	28.00	635.60	2,966.33	01/16/2023	
SHALOM RESTORATIONS LLC	2023		F	1,076.90	19.74	51.46	0.00	0.00	1,148.10	10/02/2023	
SHALOM RESTORATIONS LLC	2023		S	1,076.90	19.74	51.46	0.00	0.00	1,148.10	11/15/2023	
GRAND TOTAL DUE									7,565.26		
18 063 09 111	2723	HOLLYWOOD DR 30033 5									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
GULAMHUSSIAN ALNOOR	2022		S	760.14	67.14	37.81	28.00	20.00	913.09	05/14/2023	
GRAND TOTAL DUE									913.09		
18 063 09 132	2812	LINCOLN DR 30033 581									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SJ FINE PROPERTIES LLC	2023		S	13.28	0.24	0.66	0.00	0.00	14.18	11/15/2023	
GRAND TOTAL DUE									14.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 063 09 133	2808 LINCOLN DR 30033 581										
SJ FINE PROPERTIES LLC	2023		F	740.05	13.57	37.00	0.00	0.00	790.62	10/02/2023	
SJ FINE PROPERTIES LLC	2023		S	740.05	13.57	37.00	0.00	0.00	790.62	11/15/2023	
						GRAND TOTAL DUE			1,581.24		
18 063 10 005	2956 HOLLYWOOD DR 30033 5										
RICE ANDREW	2023		H1F F	1,721.28	31.55	83.67	0.00	0.00	1,836.50	10/02/2023	
RICE ANDREW	2023		H1F S	1,721.30	31.55	83.68	0.00	0.00	1,836.53	11/15/2023	
						GRAND TOTAL DUE			3,673.03		
18 063 11 019	2875 ORION DR 30033 5015										
VIRANI MAHEK	2023		F	382.03	0.00	0.00	0.00	0.00	382.03	04/05/2024	
VIRANI MAHEK	2023		S	382.03	0.00	0.00	0.00	0.00	382.03	04/05/2024	
						GRAND TOTAL DUE			764.06		
18 063 11 031	2881 ORION DR 30033										
WENK AMY LYNN	2023		H1F F	247.02	0.00	0.00	0.00	0.00	247.02	04/05/2024	
WENK AMY LYNN	2023		H1F S	247.02	0.00	0.00	0.00	0.00	247.02	04/05/2024	
						GRAND TOTAL DUE			494.04		
18 063 14 009	1910 LAWRENCEVILLE HWY 30										
SHEPHERD JAMES H III	2023		F	1,833.01	33.60	91.65	0.00	0.00	1,958.26	10/02/2023	
SHEPHERD JAMES H III	2023		S	1,833.01	33.60	91.65	0.00	0.00	1,958.26	11/15/2023	
						GRAND TOTAL DUE			3,916.52		
18 063 17 009	781 JORDAN LN F 1 30033										
PATEL VIJAY	2023		F	389.73	0.00	0.00	0.00	0.00	389.73	04/05/2024	
PATEL VIJAY	2023		S	389.73	0.00	0.00	0.00	0.00	389.73	04/05/2024	
						GRAND TOTAL DUE			779.46		
18 064 01 006	2999 HOLLYWOOD DR 30033 5										
VENERO ZACKARY LUKE	2023		H1F S	446.86	0.00	0.00	0.00	0.00	446.86	04/05/2024	
						GRAND TOTAL DUE			446.86		
18 064 01 030	2956 LOWRANCE DR 30033 58										
ROTH NICOLE	2023		H1F F	309.77	2.97	15.49	0.00	0.00	328.23	02/03/2024	
ROTH NICOLE	2023		H1F S	309.77	2.97	15.49	0.00	0.00	328.23	02/03/2024	
						GRAND TOTAL DUE			656.46		
18 064 01 083	2962 FANTASY LN 30033 583										
DIGIROLAMO MARK	2023		H1F F	278.52	0.00	0.00	0.00	0.00	278.52	04/05/2024	
DIGIROLAMO MARK	2023		H1F S	278.52	0.00	0.00	0.00	0.00	278.52	04/05/2024	
						GRAND TOTAL DUE			557.04		
18 064 01 107	857 CINDERELLA CT 30033 5										
KEYEDE ABIOYE	2023 2680-0082		F	3,538.43	64.86	174.53	0.00	0.00	3,777.82	10/02/2023	
KEYEDE ABIOYE	2023 2680-0082		S	3,538.43	64.86	174.53	28.00	75.00	3,880.82	11/15/2023	
						GRAND TOTAL DUE			7,658.64		
18 064 02 003	777 VALLEY BROOK RD 30033										
VALLEY BROOK ASSOCIATES	2023		F	68,312.40	0.00	0.00	0.00	0.00	68,312.40	04/05/2024	
VALLEY BROOK ASSOCIATES	2023		S	68,312.40	0.00	0.00	0.00	0.00	68,312.40	04/05/2024	
						GRAND TOTAL DUE			136,624.80		
18 064 02 028	698 FORD PL 30079										
FALCON MUTUAL LLC	2023 2680-0083		F	3,610.16	66.18	178.11	0.00	0.00	3,854.45	10/02/2023	
FALCON MUTUAL LLC	2023 2680-0083		S	3,610.16	66.18	178.11	28.00	75.00	3,957.45	11/15/2023	
						GRAND TOTAL DUE			7,811.90		
18 064 02 051	3450 E PONCE DE LEON AVE										
2019			F	31.40	6.87	1.57	0.00	0.00	39.84	06/25/2021	
2019			S	31.40	6.87	1.57	0.00	0.00	39.84	06/25/2021	
						GRAND TOTAL DUE			79.68		
18 064 02 098	768 MURPHEY ST 30079 1018										
DAVIS JAMES BARRY	2022		S	618.08	54.60	30.71	28.00	20.00	751.39	05/14/2023	
						GRAND TOTAL DUE			751.39		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
18 064 02 160	3148	STONEWYCK PL 30021										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
NORTHPOINT CITI DEVELOPM	2016		1833-0405	F	14.63	8.04	0.73	0.00	0.00	23.40	09/30/2016	DO
NORTHPOINT CITI DEVELOPM	2016		1833-0405	S	14.62	8.04	0.73	21.00	20.00	64.39	11/15/2016	DO
NORTHPOINT CITI DEVELOPM	2017		1991-0055	F	14.63	7.06	0.73	0.00	0.00	22.42	10/02/2017	DO
NORTHPOINT CITI DEVELOPM	2017		1991-0055	S	14.62	7.05	0.73	20.50	20.00	62.90	11/15/2017	DO
NORTHPOINT CITI DEVELOPM	2018		2129-0392	F	14.63	5.96	0.73	0.00	0.00	21.32	10/01/2018	
NORTHPOINT CITI DEVELOPM	2018		2129-0392	S	14.62	5.95	0.73	20.50	20.00	61.80	11/15/2018	
NORTHPOINT CITI DEVELOPM	2019		2261-0499	F	14.63	4.72	0.73	0.00	0.00	20.08	09/30/2019	
NORTHPOINT CITI DEVELOPM	2019		2261-0499	S	14.62	4.71	0.73	20.50	20.00	60.56	11/15/2019	
NORTHPOINT CITI DEVELOPM	2020		2355-0457	F	14.63	3.58	0.73	0.00	0.00	18.94	09/30/2020	
NORTHPOINT CITI DEVELOPM	2020		2355-0457	S	14.62	3.58	0.73	18.00	20.00	56.93	11/16/2020	
NORTHPOINT CITI DEVELOPM	2021		2455-0226	F	14.63	2.67	0.73	0.00	0.00	18.03	09/30/2021	
NORTHPOINT CITI DEVELOPM	2021		2455-0226	S	14.62	2.67	0.73	18.00	429.70	465.72	11/15/2021	
NORTHPOINT CITI DEVELOPM	2022			F	14.63	1.75	0.73	0.00	0.00	17.11	09/30/2022	
NORTHPOINT CITI DEVELOPM	2022			S	14.62	1.75	0.73	0.00	0.00	17.10	11/15/2022	
NORTHPOINT CITI DEVELOPM	2023			F	14.63	0.27	0.73	0.00	0.00	15.63	10/02/2023	
NORTHPOINT CITI DEVELOPM	2023			S	14.62	0.27	0.73	0.00	0.00	15.62	11/15/2023	
GRAND TOTAL DUE									961.95			
18 064 02 171	3170	STONEWYCK PL 30079										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
STONEWYCK MANOR TOWNHOME	2021		2455-0227	F	84.18	15.35	4.21	0.00	0.00	103.74	09/30/2021	
STONEWYCK MANOR TOWNHOME	2021		2455-0227	S	84.17	15.35	4.21	28.00	75.00	206.73	11/15/2021	
GRAND TOTAL DUE									310.47			
18 064 04 017	2995	LOWRANCE DR 30033										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
MCCALL HIRAM	2023			F	597.29	0.00	0.00	0.00	0.00	597.29	04/05/2024	
MCCALL HIRAM	2023			S	597.29	0.00	0.00	0.00	0.00	597.29	04/05/2024	
GRAND TOTAL DUE									1,194.58			
18 064 05 017	2997	WESTBURY DR 30033										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
SMITH JACK M	2023			S	2,753.46	50.47	135.28	0.00	0.00	2,939.21	11/15/2023	
GRAND TOTAL DUE									2,939.21			
18 064 07 038	2907	JUDYLYN DR 30033										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
TRINITY MEMORIAL CEMETEF	2016			F	43.20	23.75	0.00	0.00	0.00	66.95	09/30/2016	
TRINITY MEMORIAL CEMETEF	2016			S	43.20	23.75	0.00	0.00	0.00	66.95	11/15/2016	
TRINITY MEMORIAL CEMETEF	2017			F	43.20	20.84	0.00	0.00	0.00	64.04	10/02/2017	
TRINITY MEMORIAL CEMETEF	2017			S	43.20	20.84	0.00	0.00	0.00	64.04	11/15/2017	
TRINITY MEMORIAL CEMETEF	2018			F	43.20	17.60	0.00	0.00	0.00	60.80	10/01/2018	
TRINITY MEMORIAL CEMETEF	2018			S	43.20	17.60	0.00	0.00	0.00	60.80	11/15/2018	
TRINITY MEMORIAL CEMETEF	2019			F	43.20	13.93	0.00	0.00	0.00	57.13	09/30/2019	
TRINITY MEMORIAL CEMETEF	2019			S	43.20	13.93	0.00	0.00	0.00	57.13	11/15/2019	
TRINITY MEMORIAL CEMETEF	2020			F	43.20	10.58	0.00	0.00	0.00	53.78	09/30/2020	
TRINITY MEMORIAL CEMETEF	2020			S	43.20	10.58	0.00	0.00	0.00	53.78	11/16/2020	
TRINITY MEMORIAL CEMETEF	2021			F	43.20	7.88	0.00	0.00	0.00	51.08	09/30/2021	
TRINITY MEMORIAL CEMETEF	2021			S	43.20	7.88	0.00	0.00	0.00	51.08	11/15/2021	
TRINITY MEMORIAL CEMETEF	2022			F	43.20	5.17	0.00	0.00	0.00	48.37	09/30/2022	
TRINITY MEMORIAL CEMETEF	2022			S	43.20	5.17	0.00	0.00	0.00	48.37	11/15/2022	
TRINITY MEMORIAL CEMETEF	2023			F	86.40	1.58	0.00	0.00	0.00	87.98	10/02/2023	
TRINITY MEMORIAL CEMETEF	2023			S	86.40	1.58	0.00	0.00	0.00	87.98	11/15/2023	
GRAND TOTAL DUE									980.26			
18 064 09 017	3040	VALLEY CIR 30033 510										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
VAIRAMOHAN ROHIT	2023			F	560.20	0.00	0.00	0.00	0.00	560.20	04/05/2024	
VAIRAMOHAN ROHIT	2023			S	560.20	0.00	0.00	0.00	0.00	560.20	04/05/2024	
GRAND TOTAL DUE									1,120.40			
18 064 11 002	2920	FANTASY LN 30033										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
JUNE HOY & WILLIAMS JAY	2023			F	2,687.28	49.26	131.97	0.00	0.00	2,868.51	10/02/2023	
JUNE HOY & WILLIAMS JAY	2023			S	2,687.28	49.26	131.97	0.00	0.00	2,868.51	11/15/2023	
GRAND TOTAL DUE									5,737.02			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 064 11 005	2886 FANTASY LN 2023	30033 583	S	139.03	2.54	6.84	0.00	0.00	148.41	11/15/2023	
NEW MANAGEMENT LLC									148.41	11/15/2023	
GRAND TOTAL DUE									148.41		
18 065 03 009	3244 STRATTON LN 2023	30079 14	H1F F	1,018.47	18.66	48.53	0.00	0.00	1,085.66	10/02/2023	
BROWN BETTY JEAN									1,085.66	10/02/2023	
BROWN BETTY JEAN	2023		H1F S	1,020.47	18.70	48.63	0.00	0.00	1,087.80	11/15/2023	
GRAND TOTAL DUE									2,173.46		
18 065 03 018	748 GLENDALE RD 2023	30079 144	F	1,828.50	33.52	89.03	0.00	0.00	1,951.05	10/02/2023	
PRESTON BESSIE MAE HER F									1,951.05	10/02/2023	
PRESTON BESSIE MAE HER F	2023		S	1,828.50	33.52	89.03	0.00	0.00	1,951.05	11/15/2023	
GRAND TOTAL DUE									3,902.10		
18 065 03 021	3248 STRATTON LN 2023	30079 14	H4 F	372.92	6.83	16.25	0.00	0.00	396.00	10/02/2023	
WALKER WILLIE G									396.00	10/02/2023	
WALKER WILLIE G	2023		H4 S	372.94	6.83	16.25	0.00	0.00	396.02	11/15/2023	
GRAND TOTAL DUE									792.02		
18 065 03 032	790 GLENDALE RD 2023	30079	S	152.62	2.79	7.15	0.00	0.00	162.56	11/15/2023	
HISTORIC SCOTTISH RITE F									162.56	11/15/2023	
GRAND TOTAL DUE									162.56		
18 065 03 053	650 PARKDALE DR 2023	30079	F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB COUNTY									48.88	10/02/2023	
DEKALB COUNTY	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									97.76		
18 065 06 031	3220 ALLGOOD LN 2022	30079	S	73.62	8.82	0.00	0.00	0.00	82.44	11/15/2022	
GRBK CHURCH STREET LLC									82.44	11/15/2022	
GRAND TOTAL DUE									82.44		
18 065 08 011	1101 MILAM CIR 2023	30021	H1F F	365.42	3.50	18.27	0.00	0.00	387.19	02/03/2024	
STEVENSON DAVID T									387.19	02/03/2024	
STEVENSON DAVID T	2023		H1F S	365.42	3.50	18.27	0.00	0.00	387.19	02/03/2024	
GRAND TOTAL DUE									774.38		
18 065 08 016	831 MILAM CIR 2023	30021	F	4,789.84	87.80	237.10	0.00	0.00	5,114.74	10/02/2023	
TUCK RONALD WADE									5,114.74	10/02/2023	
TUCK RONALD WADE	2023	2680-0084	S	4,789.84	87.80	237.10	28.00	75.00	5,217.74	11/15/2023	
GRAND TOTAL DUE									10,332.48		
18 065 09 067	883 VERONA DR 2023	30021	F	428.25	4.10	21.41	0.00	0.00	453.76	02/03/2024	
HOWARD KRISTEN DAWN MILI									453.76	02/03/2024	
HOWARD KRISTEN DAWN MILI	2023		S	428.25	4.10	21.41	0.00	0.00	453.76	02/03/2024	
GRAND TOTAL DUE									907.52		
18 065 10 016	719 MCLENDON DR 2023	30079 103	F	470.40	8.62	0.00	0.00	0.00	479.02	10/02/2023	
CORINTH BAPTIST CHURCH									479.02	10/02/2023	
CORINTH BAPTIST CHURCH	2023		S	470.40	8.62	0.00	0.00	0.00	479.02	11/15/2023	
GRAND TOTAL DUE									958.04		
18 065 10 028	842 EAST AVE 2023	30079 1004	H1F F	129.10	1.24	6.46	0.00	0.00	136.80	02/03/2024	
EVANS ALLISON									136.80	02/03/2024	
EVANS ALLISON	2023		H1F S	129.10	1.24	6.46	0.00	0.00	136.80	02/03/2024	
GRAND TOTAL DUE									273.60		
18 065 10 045	793 TANNER DR 2023	30021	H1F S	575.24	5.51	28.36	0.00	0.00	609.11	02/03/2024	
BEALS JUSTIN WESLEY									609.11	02/03/2024	
GRAND TOTAL DUE									609.11		
18 065 11 006	861 MCLENDON DR 2022	30079 101	H4F F	206.95	24.79	9.18	0.00	0.00	240.92	09/30/2022	
THE GENE MARION BIFFLE I									240.92	09/30/2022	
THE GENE MARION BIFFLE I	2022		H4F S	213.73	25.60	9.49	0.00	0.00	248.82	11/15/2022	
THE GENE MARION BIFFLE I	2023		H4F F	139.05	2.55	4.55	0.00	0.00	146.15	10/02/2023	
THE GENE MARION BIFFLE I	2023		H4F S	139.07	2.55	4.55	0.00	0.00	146.17	11/15/2023	
GRAND TOTAL DUE									782.06		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 065 11 013	833 MCLENDON DR 30079 101										
MILLER LUCY SKYLAR STEAF	2023	H1F S		709.24	6.79	35.14	0.00	0.00	751.17	02/03/2024	
GRAND TOTAL DUE									751.17		
18 065 11 027	779 MCLENDON DR 30079										
SIMS KANIKA MICHELLE	2023	S		2,966.53	54.37	145.93	0.00	0.00	3,166.83	11/15/2023	
GRAND TOTAL DUE									3,166.83		
18 065 11 050	842 TANNER DR 30021										
HALL JAMES D III	2023	H1F F		312.99	3.00	15.65	0.00	0.00	331.64	02/03/2024	
HALL JAMES D III	2023	H1F S		312.99	3.00	15.65	0.00	0.00	331.64	02/03/2024	
GRAND TOTAL DUE									663.28		
18 065 12 019	807 EAST AVE 30079 1003										
CONANT LYDIA ANNE	2023	F		493.08	0.00	0.00	0.00	0.00	493.08	04/05/2024	
CONANT LYDIA ANNE	2023	S		493.08	0.00	0.00	0.00	0.00	493.08	04/05/2024	
GRAND TOTAL DUE									986.16		
18 065 12 025	781 EAST AVE 30079 1001										
CABRA CHAD L	2022	F		1,389.82	166.48	68.30	0.00	0.00	1,624.60	09/30/2022	
CABRA CHAD L	2022	S		1,389.82	166.48	68.30	28.00	20.00	1,672.60	11/15/2022	
CABRA CHAD L	2023	F	2680-0085	1,912.84	35.06	93.25	0.00	0.00	2,041.15	10/02/2023	
CABRA CHAD L	2023	S	2680-0085	1,912.84	35.06	93.25	28.00	75.00	2,144.15	11/15/2023	
GRAND TOTAL DUE									7,482.50		
18 065 12 048	3650 E PONCE DE LEON AVE										
AMERICAN RESIDENTIAL LEF	2023	F		334.57	0.00	0.00	0.00	0.00	334.57	04/05/2024	
AMERICAN RESIDENTIAL LEF	2023	S		334.57	0.00	0.00	0.00	0.00	334.57	04/05/2024	
GRAND TOTAL DUE									669.14		
18 065 13 039	851 VERDI WAY 30021										
PARKER OLLIE JR	2023	F		2,335.96	42.81	114.40	0.00	0.00	2,493.17	10/02/2023	
PARKER OLLIE JR	2023	S		2,335.96	42.81	114.40	0.00	0.00	2,493.17	11/15/2023	
GRAND TOTAL DUE									4,986.34		
18 065 14 016	728 MCLENDON DR 30079 100										
CORINTH BAPTIST CHURCH	2022	S		4.29	0.51	0.00	0.00	0.00	4.80	11/15/2022	
CORINTH BAPTIST CHURCH	2023	F		38.40	0.70	0.00	0.00	0.00	39.10	10/02/2023	
CORINTH BAPTIST CHURCH	2023	S		38.40	0.70	0.00	0.00	0.00	39.10	11/15/2023	
GRAND TOTAL DUE									83.00		
18 066 01 010	821 PENDLETON AVE 30021										
WEATHERLY HARVEY N ESTAI	2016	F	1833-0425	634.64	348.97	30.54	0.00	0.00	1,014.15	09/30/2016	
WEATHERLY HARVEY N ESTAI	2016	S	1833-0425	634.64	348.97	30.54	31.00	20.00	1,065.15	11/15/2016	
WEATHERLY HARVEY N ESTAI	2017	F	1991-0070	535.68	258.37	25.59	0.00	0.00	819.64	10/02/2017	
WEATHERLY HARVEY N ESTAI	2017	S	1991-0070	535.68	258.37	25.59	30.50	20.00	870.14	11/15/2017	
WEATHERLY HARVEY N ESTAI	2018	F	2129-0408	797.00	324.63	38.66	0.00	0.00	1,160.29	10/01/2018	
WEATHERLY HARVEY N ESTAI	2018	S	2129-0408	797.00	324.63	38.66	30.50	20.00	1,210.79	11/15/2018	
WEATHERLY HARVEY N ESTAI	2019	F	2261-0525	844.69	272.29	41.04	0.00	0.00	1,158.02	09/30/2019	
WEATHERLY HARVEY N ESTAI	2019	S	2261-0525	844.69	272.29	41.04	30.50	20.00	1,208.52	11/15/2019	
WEATHERLY HARVEY N ESTAI	2020	F	2355-0480	763.94	187.04	37.00	0.00	0.00	987.98	09/30/2020	
WEATHERLY HARVEY N ESTAI	2020	S	2355-0480	763.94	187.04	37.00	28.00	20.00	1,035.98	11/16/2020	
WEATHERLY HARVEY N ESTAI	2021	F	2455-0257	1,099.26	200.41	53.77	0.00	0.00	1,353.44	09/30/2021	
WEATHERLY HARVEY N ESTAI	2021	S	2455-0257	1,099.26	200.41	53.77	28.00	629.90	2,011.34	11/15/2021	
WEATHERLY HARVEY N ESTAI	2022	F	2584-0012	1,187.04	142.19	58.16	0.00	0.00	1,387.39	09/30/2022	
WEATHERLY HARVEY N ESTAI	2022	S	2584-0012	1,187.04	142.19	58.16	28.00	20.00	1,435.39	11/15/2022	
WEATHERLY HARVEY N ESTAI	2023	F		1,474.06	27.02	71.31	0.00	0.00	1,572.39	10/02/2023	
WEATHERLY HARVEY N ESTAI	2023	S		1,474.06	27.02	71.31	0.00	0.00	1,572.39	11/15/2023	
GRAND TOTAL DUE									19,863.00		
18 066 01 027	3609 R CHURCH ST 30021										
CRUCE MARY FLORENCE	2023	F		25.22	0.46	1.26	0.00	0.00	26.94	10/02/2023	
CRUCE MARY FLORENCE	2023	S		25.22	0.46	1.26	0.00	0.00	26.94	11/15/2023	
GRAND TOTAL DUE									53.88		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 066 02 003	810 ROGERS ST 30021 2139										
										TAX DISTRICT: 04	UNINCORPORATED
KOLNES KARIN E	2023		H1F F	1,368.91	25.09	66.05	0.00	0.00	1,460.05	10/02/2023	
KOLNES KARIN E	2023		H1F S	1,368.93	25.09	66.05	0.00	0.00	1,460.07	11/15/2023	
									2,920.12		
									GRAND TOTAL DUE		
18 066 02 017	775 NORTHERN AVE 30021										
										TAX DISTRICT: 04	UNINCORPORATED
GLOBAL FRONTIER MISSIONS	2023		F	613.06	0.00	0.00	0.00	0.00	613.06	04/05/2024	
GLOBAL FRONTIER MISSIONS	2023		S	613.06	0.00	0.00	0.00	0.00	613.06	04/05/2024	
									1,226.12		
									GRAND TOTAL DUE		
18 066 02 032	878 JOLLY AVE S 30021										
										TAX DISTRICT: 34	CLARKSTON
ADEM YASSIN OMER	2023		F	993.18	0.00	0.00	0.00	0.00	993.18	04/05/2024	
ADEM YASSIN OMER	2023		S	993.18	0.00	0.00	0.00	0.00	993.18	04/05/2024	
									1,986.36		
									GRAND TOTAL DUE		
18 066 02 057	866 LOVEJOY ST 30021										
										TAX DISTRICT: 34A	CLARKSTN ANX
GOETTING ROBERT CLARKE	2016	1833-0428	F	7.59	4.17	0.38	0.00	0.00	12.14	09/30/2016	
GOETTING ROBERT CLARKE	2016	1833-0428	S	7.59	4.17	0.38	21.00	20.00	53.14	11/15/2016	
GOETTING ROBERT CLARKE	2017	1991-0073	F	7.45	3.59	0.37	0.00	0.00	11.41	10/02/2017	
GOETTING ROBERT CLARKE	2017	1991-0073	S	7.45	3.59	0.37	20.50	20.00	51.91	11/15/2017	
GOETTING ROBERT CLARKE	2018	2129-0413	F	7.49	3.05	0.37	0.00	0.00	10.91	10/01/2018	
GOETTING ROBERT CLARKE	2018	2129-0413	S	7.49	3.05	0.37	20.50	20.00	51.41	11/15/2018	
GOETTING ROBERT CLARKE	2019	2261-0527	F	7.46	2.40	0.37	0.00	0.00	10.23	09/30/2019	
GOETTING ROBERT CLARKE	2019	2261-0527	S	7.46	2.40	0.37	20.50	75.92	106.65	11/15/2019	
GOETTING ROBERT CLARKE	2020	2355-0482	F	7.46	1.83	0.37	0.00	0.00	9.66	09/30/2020	
GOETTING ROBERT CLARKE	2020	2355-0482	S	7.46	1.83	0.37	18.00	75.00	102.66	11/16/2020	
GOETTING ROBERT CLARKE	2021	2455-0259	F	18.61	3.39	0.93	0.00	0.00	22.93	09/30/2021	
GOETTING ROBERT CLARKE	2021	2455-0259	S	18.61	3.39	0.93	18.00	373.98	414.91	11/15/2021	
GOETTING ROBERT CLARKE	2022		F	18.63	2.23	0.93	0.00	0.00	21.79	09/30/2022	
GOETTING ROBERT CLARKE	2022		S	18.63	2.23	0.93	0.00	0.00	21.79	11/15/2022	
GOETTING ROBERT CLARKE	2023		F	20.17	0.37	1.01	0.00	0.00	21.55	10/02/2023	
GOETTING ROBERT CLARKE	2023		S	20.17	0.37	1.01	0.00	0.00	21.55	11/15/2023	
									944.64		
									GRAND TOTAL DUE		
18 066 03 002	851 ROWLAND ST 30021 2113										
										TAX DISTRICT: 34	CLARKSTON
TATE ALBERT L	2023		F	558.54	0.00	0.00	0.00	0.00	558.54	04/05/2024	
TATE ALBERT L	2023		S	558.54	0.00	0.00	0.00	0.00	558.54	04/05/2024	
									1,117.08		
									GRAND TOTAL DUE		
18 066 11 008	788 GLYNN OAKS DR 30021 2										
										TAX DISTRICT: 04	UNINCORPORATED
HAYNES CHRISTOPHER G	2023		F	184.79	0.00	0.00	0.00	0.00	184.79	04/05/2024	
HAYNES CHRISTOPHER G	2023		S	184.79	0.00	0.00	0.00	0.00	184.79	04/05/2024	
									369.58		
									GRAND TOTAL DUE		
18 066 12 009	962 GLYNN OAKS DR 30021 2										
										TAX DISTRICT: 04	UNINCORPORATED
GELAN DAWIT	2023		H1 F	849.35	15.57	40.07	0.00	0.00	904.99	10/02/2023	
GELAN DAWIT	2023		H1 S	849.37	15.57	40.07	0.00	0.00	905.01	11/15/2023	
									1,810.00		
									GRAND TOTAL DUE		
18 066 12 014	965 GLYNN OAKS DR 30021										
										TAX DISTRICT: 04	UNINCORPORATED
ROLLE ANTONIO A	2023		F	1,686.88	30.92	81.95	0.00	0.00	1,799.75	10/02/2023	
ROLLE ANTONIO A	2023		S	1,686.88	30.92	81.95	0.00	0.00	1,799.75	11/15/2023	
									3,599.50		
									GRAND TOTAL DUE		
18 066 13 001	939 GLYNN OAKS DR 30021 4										
										TAX DISTRICT: 04	UNINCORPORATED
ZHUANG YONGXING	2023		H1F F	479.22	8.79	21.57	0.00	47.93	557.51	10/02/2023	SP
ZHUANG YONGXING	2023		H1F S	479.24	8.79	21.57	0.00	0.00	509.60	11/15/2023	SP
									1,067.11		
									GRAND TOTAL DUE		
18 066 13 004	933 GLYNN OAKS DR 30021										
										TAX DISTRICT: 04	UNINCORPORATED
LEADERS REALTY	2023		F	1,636.95	30.01	79.45	0.00	0.00	1,746.41	10/02/2023	
LEADERS REALTY	2023		S	1,636.95	30.01	79.45	0.00	0.00	1,746.41	11/15/2023	
									3,492.82		
									GRAND TOTAL DUE		

RUN DATE 02/15/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 066 13 015	932	GLYNN OAKS DR	30021 2								
BERHAN LEGESSE	2023	H4F	F	182.16	3.34	6.71	0.00	0.00	192.21	10/02/2023	
BERHAN LEGESSE	2023	H4F	S	182.16	3.34	6.71	0.00	0.00	192.21	11/15/2023	
GRAND TOTAL DUE									384.42		
18 066 13 017	928	GLYNN OAKS DR	30021								
MINASSIE KINFU OF	2023		S	1,180.73	21.64	57.42	0.00	0.00	1,259.79	11/15/2023	
GRAND TOTAL DUE									1,259.79		
18 066 13 018	926	GLYNN OAKS DR	30021 2								
TESFAYE TASSEW	2023		S	1,902.33	34.87	92.72	0.00	0.00	2,029.92	11/15/2023	
GRAND TOTAL DUE									2,029.92		
18 066 13 031	900	GLYNN OAKS DR	30021 2								
GEBRETENSAE GIRMAY M	2023	H4F	F	180.50	3.31	6.63	0.00	0.00	190.44	10/02/2023	
GEBRETENSAE GIRMAY M	2023	H4F	S	180.50	3.31	6.63	0.00	0.00	190.44	11/15/2023	
GRAND TOTAL DUE									380.88		
18 066 13 040	927	GLYNN OAKS DR	30021 4								
ANDERSON JICORA L	2023	H1F	F	721.49	13.23	33.68	0.00	0.00	768.40	10/02/2023	
ANDERSON JICORA L	2023	H1F	S	721.51	13.23	33.68	0.00	0.00	768.42	11/15/2023	
GRAND TOTAL DUE									1,536.82		
18 066 14 001	706	JOLLY AVE S	30021								
SUTTON VILLAGE HOMEOWNEF	2016	1833-0438	F	107.80	59.28	5.39	0.00	0.00	172.47	09/30/2016	DO
SUTTON VILLAGE HOMEOWNEF	2016	1833-0438	S	107.80	59.28	5.39	31.00	20.00	223.47	11/15/2016	DO
SUTTON VILLAGE HOMEOWNEF	2017	1991-0084	F	107.80	51.99	5.39	0.00	0.00	165.18	10/02/2017	DO
SUTTON VILLAGE HOMEOWNEF	2017	1991-0084	S	107.80	51.99	5.39	30.50	20.00	215.68	11/15/2017	DO
SUTTON VILLAGE HOMEOWNEF	2018	2129-0421	F	107.80	43.91	5.39	0.00	0.00	157.10	10/01/2018	
SUTTON VILLAGE HOMEOWNEF	2018	2129-0421	S	107.80	43.91	5.39	30.50	20.00	207.60	11/15/2018	
SUTTON VILLAGE HOMEOWNEF	2019	2261-0534	F	107.80	34.75	5.39	0.00	0.00	147.94	09/30/2019	
SUTTON VILLAGE HOMEOWNEF	2019	2261-0534	S	107.80	34.75	5.39	30.50	58.98	237.42	11/15/2019	
SUTTON VILLAGE HOMEOWNEF	2020	2355-0494	F	107.80	26.39	5.39	0.00	0.00	139.58	09/30/2020	
SUTTON VILLAGE HOMEOWNEF	2020	2355-0494	S	107.80	26.39	5.39	28.00	20.00	187.58	11/16/2020	
SUTTON VILLAGE HOMEOWNEF	2021	2456-0057	F	107.80	19.65	5.39	0.00	0.00	132.84	09/30/2021	
SUTTON VILLAGE HOMEOWNEF	2021	2456-0057	S	107.80	19.65	5.39	28.00	517.48	678.32	11/15/2021	
SUTTON VILLAGE HOMEOWNEF	2022		F	107.80	12.91	5.39	0.00	0.00	126.10	09/30/2022	
SUTTON VILLAGE HOMEOWNEF	2022		S	107.80	12.91	5.39	0.00	0.00	126.10	11/15/2022	
SUTTON VILLAGE HOMEOWNEF	2023		F	107.80	1.98	5.39	0.00	0.00	115.17	10/02/2023	
SUTTON VILLAGE HOMEOWNEF	2023		S	107.80	1.98	5.39	0.00	0.00	115.17	11/15/2023	
GRAND TOTAL DUE									3,147.72		
18 066 14 009	652	JOLLY AVE S	30021								
YAUN YUANHANG	2016	1833-0439	F	53.03	29.16	2.65	0.00	0.00	84.84	09/30/2016	DO
YAUN YUANHANG	2016	1833-0439	S	53.03	29.16	2.65	31.00	20.00	135.84	11/15/2016	DO
YAUN YUANHANG	2017	1991-0085	F	52.91	25.52	2.65	0.00	0.00	81.08	10/02/2017	DO
YAUN YUANHANG	2017	1991-0085	S	52.91	25.52	2.65	30.50	20.00	131.58	11/15/2017	DO
YAUN YUANHANG	2018	2129-0422	F	52.79	21.50	2.64	0.00	0.00	76.93	10/01/2018	DO
YAUN YUANHANG	2018	2129-0422	S	52.79	21.50	2.64	30.50	20.00	127.43	11/15/2018	DO
YAUN YUANHANG	2019	2261-0535	F	52.67	16.98	2.63	0.00	0.00	72.28	09/30/2019	DO
YAUN YUANHANG	2019	2261-0535	S	52.67	16.98	2.63	30.50	20.00	122.78	11/15/2019	DO
YAUN YUANHANG	2020	2355-0495	F	52.67	12.90	2.63	0.00	0.00	68.20	09/30/2020	
YAUN YUANHANG	2020	2355-0495	S	52.67	12.90	2.63	28.00	208.88	305.08	11/16/2020	
YAUN YUANHANG	2021	2456-0059	F	52.67	9.60	2.63	0.00	0.00	64.90	09/30/2021	
YAUN YUANHANG	2021	2456-0059	S	52.67	9.60	2.63	28.00	442.00	534.90	11/15/2021	
YAUN YUANHANG	2022		F	52.67	6.31	2.63	0.00	0.00	61.61	09/30/2022	
YAUN YUANHANG	2022		S	52.67	6.31	2.63	0.00	0.00	61.61	11/15/2022	
YAUN YUANHANG	2023		F	52.55	0.96	2.63	0.00	0.00	56.14	10/02/2023	
YAUN YUANHANG	2023		S	52.55	0.96	2.63	0.00	0.00	56.14	11/15/2023	
GRAND TOTAL DUE									2,041.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 066 14 017		690 JOLLY AVE S 30021									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HOPKINS MARK	2021		S	65.08	11.86	3.19	1.60	1.15	82.88	11/15/2021	
HOPKINS MARK	2022		F	53.02	6.35	2.60	0.00	0.00	61.97	09/30/2022	
HOPKINS MARK	2022		S	1,136.17	136.10	55.61	28.00	113.98	1,469.86	11/15/2022	
HOPKINS MARK	2023		S	1,157.64	21.22	55.48	0.00	0.00	1,234.34	11/15/2023	
				GRAND TOTAL DUE					2,849.05		
18 066 15 001		3713 LOVEJOY ST 30021									
					TAX DISTRICT:	34A	CLARKSTN ANX			DUE DATE:	CODE:
THOMPSON D S	2016		F	9.60	5.28	0.00	0.00	0.00	14.88	09/30/2016	
THOMPSON D S	2016		S	9.60	5.28	0.00	0.00	0.00	14.88	11/15/2016	
THOMPSON D S	2017		F	9.60	4.63	0.00	0.00	0.00	14.23	10/02/2017	
THOMPSON D S	2017		S	9.60	4.63	0.00	0.00	0.00	14.23	11/15/2017	
THOMPSON D S	2018		F	12.79	5.21	0.00	0.00	0.00	18.00	10/01/2018	
THOMPSON D S	2018		S	12.79	5.21	0.00	0.00	0.00	18.00	11/15/2018	
THOMPSON D S	2019		F	12.79	4.12	0.00	0.00	0.00	16.91	09/30/2019	
THOMPSON D S	2019		S	12.79	4.12	0.00	0.00	0.00	16.91	11/15/2019	
THOMPSON D S	2020		F	12.79	3.13	0.00	0.00	0.00	15.92	09/30/2020	
THOMPSON D S	2020		S	12.79	3.13	0.00	0.00	0.00	15.92	11/16/2020	
THOMPSON D S	2021		F	12.79	2.33	0.00	0.00	0.00	15.12	09/30/2021	
THOMPSON D S	2021		S	12.79	2.33	0.00	0.00	0.00	15.12	11/15/2021	
THOMPSON D S	2022		F	12.79	1.53	0.00	0.00	0.00	14.32	09/30/2022	
THOMPSON D S	2022		S	12.79	1.53	0.00	0.00	0.00	14.32	11/15/2022	
THOMPSON D S	2023		F	12.79	0.23	0.00	0.00	0.00	13.02	10/02/2023	
THOMPSON D S	2023		S	12.79	0.23	0.00	0.00	0.00	13.02	11/15/2023	
				GRAND TOTAL DUE					244.80		
18 066 16 016		856 GLYNN OAKS DR 30021 2									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ABDULLAHI HARUN H	2023		F	1,238.09	22.69	59.51	0.00	0.00	1,320.29	10/02/2023	
ABDULLAHI HARUN H	2023		S	1,238.09	22.69	59.51	0.00	0.00	1,320.29	11/15/2023	
				GRAND TOTAL DUE					2,640.58		
18 066 16 037		871 GLYNN OAKS DR 30021 4									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SISAY EMEBET	2023		H1F S	824.88	15.12	38.85	0.00	0.00	878.85	11/15/2023	
				GRAND TOTAL DUE					878.85		
18 067 01 016		920 N INDIAN CREEK DR 300									
					TAX DISTRICT:	34	CLARKSTON			DUE DATE:	CODE:
GEORGIA STATE OF	2016		F	9.60	5.28	0.00	0.00	0.00	14.88	09/30/2016	
GEORGIA STATE OF	2016		S	9.60	5.28	0.00	0.00	0.00	14.88	11/15/2016	
GEORGIA STATE OF	2017		F	9.60	4.63	0.00	0.00	0.00	14.23	10/02/2017	
GEORGIA STATE OF	2017		S	9.60	4.63	0.00	0.00	0.00	14.23	11/15/2017	
GEORGIA STATE OF	2018		F	12.79	5.21	0.00	0.00	0.00	18.00	10/01/2018	
GEORGIA STATE OF	2018		S	12.79	5.21	0.00	0.00	0.00	18.00	11/15/2018	
GEORGIA STATE OF	2019		F	12.79	4.12	0.00	0.00	0.00	16.91	09/30/2019	
GEORGIA STATE OF	2019		S	12.79	4.12	0.00	0.00	0.00	16.91	11/15/2019	
GEORGIA STATE OF	2020		F	12.79	3.13	0.00	0.00	0.00	15.92	09/30/2020	
GEORGIA STATE OF	2020		S	12.79	3.13	0.00	0.00	0.00	15.92	11/16/2020	
GEORGIA STATE OF	2021		F	12.79	2.33	0.00	0.00	0.00	15.12	09/30/2021	
GEORGIA STATE OF	2021		S	12.79	2.33	0.00	0.00	0.00	15.12	11/15/2021	
GEORGIA STATE OF	2022		F	12.79	1.53	0.00	0.00	0.00	14.32	09/30/2022	
GEORGIA STATE OF	2022		S	12.79	1.53	0.00	0.00	0.00	14.32	11/15/2022	
GEORGIA STATE OF	2023		F	12.79	0.23	0.00	0.00	0.00	13.02	10/02/2023	
GEORGIA STATE OF	2023		S	12.79	0.23	0.00	0.00	0.00	13.02	11/15/2023	
				GRAND TOTAL DUE					244.80		
18 067 02 006		3763 EAST AVE 30021 2510									
					TAX DISTRICT:	34	CLARKSTON			DUE DATE:	CODE:
HUTH MAVA M	2023		H1F F	294.22	0.00	0.00	0.00	0.00	294.22	04/05/2024	
HUTH MAVA M	2023		H1F S	294.22	0.00	0.00	0.00	0.00	294.22	04/05/2024	
				GRAND TOTAL DUE					588.44		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 067 02 011	3954 MARKET ST 30021				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
MARKET STREET DEVELOPERS	2023		F	7.01	0.13	0.35	0.00	0.00	7.49	10/02/2023	
MARKET STREET DEVELOPERS	2023		S	7.01	0.13	0.35	0.00	0.00	7.49	11/15/2023	
						GRAND TOTAL DUE			14.98		
18 067 02 016	837 N INDIAN CREEK DR 300				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
MASJID AL MOMINEEEN OF S	2016		S	1.86	1.02	0.00	0.00	0.00	2.88	11/15/2016	
MASJID AL MOMINEEEN OF S	2017		S	1.95	0.94	0.00	0.00	0.00	2.89	11/15/2017	
MASJID AL MOMINEEEN OF S	2018		S	2.06	0.84	0.00	0.00	0.00	2.90	11/15/2018	
						GRAND TOTAL DUE			8.67		
18 067 02 025	3809 EAST AVE 30021				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
SOUTHWYCK CONSTRUCTION I	2023		S	887.97	16.28	42.80	0.00	0.00	947.05	11/15/2023	
						GRAND TOTAL DUE			947.05		
18 067 02 033	3781 EAST AVE 30021 2510				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
BARRERA JESUS	2023		H1F F	354.01	3.39	17.70	0.00	0.00	375.10	02/03/2024	
BARRERA JESUS	2023		H1F S	354.01	3.39	17.70	0.00	0.00	375.10	02/03/2024	
						GRAND TOTAL DUE			750.20		
18 067 02 079	3773 MARKET CRES 30021 25				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
PARRISH CHARLES L HIS ES	2023		H1F F	2,104.75	38.58	103.64	0.00	0.00	2,246.97	10/02/2023	
PARRISH CHARLES L HIS ES	2023		H1F S	2,104.76	38.58	103.64	0.00	0.00	2,246.98	11/15/2023	
						GRAND TOTAL DUE			4,493.95		
18 067 02 102	860 MARKET WAY 30021 2530				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
FORDE GLENN	2023		H4F F	102.83	0.00	0.00	0.00	0.00	102.83	04/05/2024	
FORDE GLENN	2023		H4F S	102.83	0.00	0.00	0.00	0.00	102.83	04/05/2024	
						GRAND TOTAL DUE			205.66		
18 067 02 143	3813 CHALMERS CT 30021 25				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
AHMED SALAADO MOHAMED	2023		H1F S	576.78	10.57	28.43	0.00	0.00	615.78	11/15/2023	
						GRAND TOTAL DUE			615.78		
18 067 02 176	811 WATERBURY CT 30021 25				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
MOHAMED ABBAS	2023		H1F S	2,216.32	40.62	109.22	0.00	0.00	2,366.16	11/15/2023	
						GRAND TOTAL DUE			2,366.16		
18 067 02 190	3744 MARKET WALK 30021				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
HAWKINS DARYL SCOTT	2023		H1F S	2,366.92	43.38	116.74	0.00	0.00	2,527.04	11/15/2023	
						GRAND TOTAL DUE			2,527.04		
18 067 02 227	3920 MARKET ST 30021 2542				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
BLAIR WARNER L SUCCESSOF	2022 2584-0022		F	7.18	0.86	0.36	0.00	0.00	8.40	09/30/2022	
BLAIR WARNER L SUCCESSOF	2022 2584-0022		S	7.18	0.86	0.36	18.00	20.00	46.40	11/15/2022	
BLAIR WARNER L SUCCESSOF	2023		F	7.99	0.15	0.40	0.00	0.00	8.54	10/02/2023	
BLAIR WARNER L SUCCESSOF	2023		S	7.99	0.15	0.40	0.00	0.00	8.54	11/15/2023	
						GRAND TOTAL DUE			71.88		
18 067 02 228	3780 COTTAGE CIR 30021				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
OHC CLARKSTON LLC	2023		S	749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						GRAND TOTAL DUE			800.60		
18 067 02 229	3786 COTTAGE CIR 30021				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
OHC CLARKSTON LLC	2023		S	749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						GRAND TOTAL DUE			800.60		
18 067 02 230	3792 COTTAGE CIR 30021				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
OHC CLARKSTON LLC	2023		S	749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						GRAND TOTAL DUE			800.60		
18 067 02 231	3798 COTTAGE CIR 30021				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
OHC CLARKSTON LLC	2023		S	749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						GRAND TOTAL DUE			800.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 067 02 232 OHC CLARKSTON LLC	3804 2023	COTTAGE S	CIR 30021	749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 233 OHC CLARKSTON LLC	3810 2023	COTTAGE S	CIR 30021	749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 234 GH PARKSIDE LLC GH PARKSIDE LLC	3815 2023 2023	COTTAGE F S	CIR 30021	749.39 749.39	13.74 13.74	37.47 37.47	0.00 0.00	0.00 0.00	800.60 800.60	10/02/2023 11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
						GRAND TOTAL DUE			1,601.20		
18 067 02 235 OHC CLARKSTON LLC	3819 2023	COTTAGE S	CIR 30021	749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 236 OHC CLARKSTON LLC	3823 2023	COTTAGE S	CIR 30021	749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 237 SOUTHWYCK CONSTRUCTION I	3827 2023	COTTAGE S	CIR 30021	749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 238 SOUTHWYCK CONSTRUCTION I	907 2023	EAST GREEN LN S	30021	749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 239 OHC CLARKSTON LLC	911 2023	EAST GREEN LN S	30021	749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 240 OHC CLARKSTON LLC	915 2023	EAST GREEN LN S	30021	749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 241 OHC CLARKSTON LLC	919 2023	EAST GREEN LN S	30021	749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 242 OHC CLARKSTON LLC	918 2023	EAST GREEN LN S	30021	749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 243 OHC CLARKSTON LLC	914 2023	EAST GREEN LN S	30021	749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 244 OHC CLARKSTON LLC	910 2023	EAST GREEN LN S	30021	749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 245 OHC CLARKSTON LLC	906 2023	EAST GREEN LN S	30021	749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 246 OHC CLARKSTON LLC	929 2023	WEST GREEN LN S	30021	749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
						GRAND TOTAL DUE			800.60		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 067 02 247 OHC CLARKSTON LLC	933 WEST GREEN LN 2023	30021 S		749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 248 OHC CLARKSTON LLC	937 WEST GREEN LN 2023	30021 S		749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 249 OHC CLARKSTON LLC	941 WEST GREEN LN 2023	30021 S		749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 250 GH PARKSIDE LLC GH PARKSIDE LLC	940 WEST GREEN LN 2023 2023	30021 F S		749.39 749.39	13.74 13.74	37.47 37.47	0.00 0.00	0.00	800.60 800.60	10/02/2023 11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE: 10/02/2023	CODE:
						GRAND TOTAL DUE			1,601.20		
18 067 02 251 OHC CLARKSTON LLC	936 WEST GREEN LN 2023	30021 S		749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 252 OHC CLARKSTON LLC	932 WEST GREEN LN 2023	30021 S		749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 253 OHC CLARKSTON LLC	928 WEST GREEN LN 2023	30021 S		749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 254 OHC CLARKSTON LLC	3881 COTTAGE CIR 2023	30021 S		749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 255 OHC CLARKSTON LLC	3885 COTTAGE CIR 2023	30021 S		749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 256 OHC CLARKSTON LLC	3889 COTTAGE CIR 2023	30021 S		749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 257 OHC CLARKSTON LLC	3893 COTTAGE CIR 2023	30021 S		749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 258 OHC CLARKSTON LLC	3870 COTTAGE CIR 2023	30021 S		749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 259 OHC CLARKSTON LLC	3864 COTTAGE CIR 2023	30021 S		749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 260 OHC CLARKSTON LLC	3858 COTTAGE CIR 2023	30021 S		749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			800.60		
18 067 02 261 OHC CLARKSTON LLC	3852 COTTAGE CIR 2023	30021 S		749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						TAX DISTRICT: 34	CLARKSTON			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			800.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 067 02 262	3846	COTTAGE CIR 30021									
OHC CLARKSTON LLC	2023		S	749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
GRAND TOTAL DUE									800.60		
18 067 02 263	3840	COTTAGE CIR 30021									
OHC CLARKSTON LLC	2023		S	749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
GRAND TOTAL DUE									800.60		
18 067 02 264	3774	COTTAGE CIR 30021									
OHC CLARKSTON LLC	2023		S	749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
GRAND TOTAL DUE									800.60		
18 067 03 018	927 N INDIAN CREEK DR 300										
927 CLARKSTON INVESTMENT	2023	2680-0087	S	1,178.83	21.61	58.14	28.00	20.00	1,306.58	11/15/2023	
GRAND TOTAL DUE									1,306.58		
18 067 04 002	700 N INDIAN CREEK DR 300										
MAJESTIC LACARRE LLC	2023		F	14,662.25	0.00	0.00	0.00	0.00	14,662.25	04/05/2024	
MAJESTIC LACARRE LLC	2023		S	14,662.25	0.00	0.00	0.00	0.00	14,662.25	04/05/2024	
GRAND TOTAL DUE									29,324.50		
18 067 05 003	3807 PARKLANE DR 30021										
PITTS MYRON D	2023		F	568.75	10.43	27.24	0.00	0.00	606.42	10/02/2023	
PITTS MYRON D	2023		S	568.75	10.43	27.24	0.00	0.00	606.42	11/15/2023	
GRAND TOTAL DUE									1,212.84		
18 067 05 004	3809 PARKLANE DR 30021 24										
DEMISSE TIGIST	2022	2584-0024	H1F F	215.55	25.82	10.18	0.00	0.00	251.55	09/30/2022	
DEMISSE TIGIST	2022	2584-0024	H1F S	215.55	25.82	10.18	28.00	406.84	686.39	11/15/2022	
DEMISSE TIGIST	2023		H1F F	27.36	0.50	0.17	0.00	0.00	28.03	10/02/2023	
DEMISSE TIGIST	2023		H1F S	27.36	0.50	0.17	0.00	0.00	28.03	11/15/2023	
GRAND TOTAL DUE									994.00		
18 067 05 010	3814 PARKLANE DR 30021 24										
JOHNSON BARBARA J	2023		H1F S	29.14	0.53	0.26	0.00	0.00	29.93	11/15/2023	
GRAND TOTAL DUE									29.93		
18 067 05 011	3812 PARKLANE DR 30021										
MENGISTU ASALEFEW	2022		F	625.59	74.94	30.68	0.00	0.00	731.21	09/30/2022	
MENGISTU ASALEFEW	2022		S	625.59	74.94	30.68	0.00	0.00	731.21	11/15/2022	
MENGISTU ASALEFEW	2023		F	568.75	10.43	27.24	0.00	0.00	606.42	10/02/2023	
MENGISTU ASALEFEW	2023		S	568.75	10.43	27.24	0.00	0.00	606.42	11/15/2023	
GRAND TOTAL DUE									2,675.26		
18 067 05 012	3810 PARKLANE DR 30021										
DONGGI KIM	2021	2456-0068	S	16.92	3.08	0.82	1.05	20.55	42.42	11/15/2021	
DONGGI KIM	2022	2584-0025	F	625.59	74.94	30.68	0.00	0.00	731.21	09/30/2022	
DONGGI KIM	2022	2584-0025	S	625.59	74.94	30.68	28.00	20.00	779.21	11/15/2022	
DONGGI KIM	2023		F	568.75	10.43	27.24	0.00	0.00	606.42	10/02/2023	
DONGGI KIM	2023		S	568.75	10.43	27.24	0.00	0.00	606.42	11/15/2023	
GRAND TOTAL DUE									2,765.68		
18 067 05 018	3826 PARKLANE DR 30021 24										
ASMEROM MICHAEL	2023		F	568.75	10.43	27.24	0.00	0.00	606.42	10/02/2023	
ASMEROM MICHAEL	2023		S	568.75	10.43	27.24	0.00	0.00	606.42	11/15/2023	
GRAND TOTAL DUE									1,212.84		
18 067 05 019	3824 PARKLANE DR 30021 24										
MCCOY AMANDA	2022		F	653.68	78.31	32.08	0.00	0.00	764.07	09/30/2022	
MCCOY AMANDA	2022		S	653.68	78.31	32.08	0.00	0.00	764.07	11/15/2022	
MCCOY AMANDA	2023		F	799.09	14.65	38.75	0.00	0.00	852.49	10/02/2023	
MCCOY AMANDA	2023		S	799.09	14.65	38.75	0.00	0.00	852.49	11/15/2023	
GRAND TOTAL DUE									3,233.12		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 067 05 020	3822	PARKLANE DR 30021 24									
MCCOY AMANDA	2022		H1F F	249.59	29.90	11.88	0.00	0.00	291.37	09/30/2022	
MCCOY AMANDA	2022		H1F S	249.59	29.90	11.88	0.00	0.00	291.37	11/15/2022	
MCCOY AMANDA	2023		H1F F	28.79	0.53	0.24	0.00	0.00	29.56	10/02/2023	
MCCOY AMANDA	2023		H1F S	28.79	0.53	0.24	0.00	0.00	29.56	11/15/2023	
GRAND TOTAL DUE									641.86		
18 067 05 025	3829	PARKLANE DR 30021 24									
JOHNSON JR CLE	2023		F	568.75	10.43	27.24	0.00	0.00	606.42	10/02/2023	
JOHNSON JR CLE	2023		S	568.75	10.43	27.24	0.00	0.00	606.42	11/15/2023	
GRAND TOTAL DUE									1,212.84		
18 067 05 031	3841	PARKLANE DR 30021 24									
NURSE MARILYN	2023		S	568.75	10.43	27.24	0.00	0.00	606.42	11/15/2023	
GRAND TOTAL DUE									606.42		
18 067 05 039	3854	PARKLANE DR 30021									
ZELEKE ABEBAW	2023		F	81.71	0.00	0.00	0.00	0.00	81.71	04/05/2024	
ZELEKE ABEBAW	2023		S	81.71	0.00	0.00	0.00	0.00	81.71	04/05/2024	
GRAND TOTAL DUE									163.42		
18 067 05 044	3857	PARKLANE DR 30021									
REACH THE NATIONS COMMUN	2022	2584-0030	F	625.59	74.94	30.68	0.00	0.00	731.21	09/30/2022	
REACH THE NATIONS COMMUN	2022	2584-0030	S	625.59	74.94	30.68	28.00	113.98	873.19	11/15/2022	
GRAND TOTAL DUE									1,604.40		
18 067 05 045	3859	PARKLANE DR 30021 24									
HUSSEIN KEDIJA I	2023		S	51.98	0.95	2.49	0.00	0.00	55.42	11/15/2023	
GRAND TOTAL DUE									55.42		
18 067 05 054	3874	PARKLANE DR 30021									
CHUANG HELEN S	2023		F	568.75	10.43	27.24	0.00	0.00	606.42	10/02/2023	
CHUANG HELEN S	2023		S	568.75	10.43	27.24	0.00	0.00	606.42	11/15/2023	
GRAND TOTAL DUE									1,212.84		
18 067 05 059	3864	PARKLANE DR 30021 24									
IBRAHIM ADAM	2023		F	568.75	10.43	27.24	0.00	0.00	606.42	10/02/2023	
IBRAHIM ADAM	2023		S	568.75	10.43	27.24	0.00	0.00	606.42	11/15/2023	
GRAND TOTAL DUE									1,212.84		
18 067 05 062	3894	PARKLANE DR 30021 24									
FITUMA SAMUEL TOLESSA	2023		F	568.75	10.43	27.24	0.00	0.00	606.42	10/02/2023	
FITUMA SAMUEL TOLESSA	2023		S	568.75	10.43	27.24	0.00	0.00	606.42	11/15/2023	
GRAND TOTAL DUE									1,212.84		
18 067 06 001	3625	INDIAN CREEK WAY 300									
WAVERLY PLACE OWNERS ASE	2016		F	132.00	72.58	0.00	0.00	0.00	204.58	09/30/2016	
WAVERLY PLACE OWNERS ASE	2016		S	132.00	72.58	0.00	0.00	0.00	204.58	11/15/2016	
WAVERLY PLACE OWNERS ASE	2017		F	132.00	63.66	0.00	0.00	0.00	195.66	10/02/2017	
WAVERLY PLACE OWNERS ASE	2017		S	132.00	63.66	0.00	0.00	0.00	195.66	11/15/2017	
WAVERLY PLACE OWNERS ASE	2018		F	132.00	53.76	0.00	0.00	0.00	185.76	10/01/2018	
WAVERLY PLACE OWNERS ASE	2018		S	132.00	53.76	0.00	0.00	0.00	185.76	11/15/2018	
WAVERLY PLACE OWNERS ASE	2019		F	132.00	42.55	0.00	0.00	0.00	174.55	09/30/2019	
WAVERLY PLACE OWNERS ASE	2019		S	132.00	42.55	0.00	0.00	0.00	174.55	11/15/2019	
WAVERLY PLACE OWNERS ASE	2020		F	132.00	32.32	0.00	0.00	0.00	164.32	09/30/2020	
WAVERLY PLACE OWNERS ASE	2020		S	132.00	32.32	0.00	0.00	0.00	164.32	11/16/2020	
WAVERLY PLACE OWNERS ASE	2021		F	132.00	24.06	0.00	0.00	0.00	156.06	09/30/2021	
WAVERLY PLACE OWNERS ASE	2021		S	132.00	24.06	0.00	0.00	0.00	156.06	11/15/2021	
WAVERLY PLACE OWNERS ASE	2022		F	132.00	15.81	0.00	0.00	0.00	147.81	09/30/2022	
WAVERLY PLACE OWNERS ASE	2022		S	132.00	15.81	0.00	0.00	0.00	147.81	11/15/2022	
WAVERLY PLACE OWNERS ASE	2023		F	264.00	4.84	0.00	0.00	0.00	268.84	10/02/2023	
WAVERLY PLACE OWNERS ASE	2023		S	264.00	4.84	0.00	0.00	0.00	268.84	11/15/2023	
GRAND TOTAL DUE									2,995.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 067 06 006	3611 INDIAN CREEK WAY 300										
REDA MOLA	2023		F	635.83	0.00	0.00	0.00	0.00	635.83	04/05/2024	
REDA MOLA	2023		S	635.83	0.00	0.00	0.00	0.00	635.83	04/05/2024	
									1,271.66		
18 067 06 014	669 WAVERLY PL 30021										
WAVERLY PLACE OWNERS ASE 2016	2016		F	439.20	241.50	0.00	0.00	0.00	680.70	09/30/2016	
WAVERLY PLACE OWNERS ASE 2016	2016		S	439.20	241.50	0.00	0.00	0.00	680.70	11/15/2016	
WAVERLY PLACE OWNERS ASE 2017	2017		F	439.20	211.83	0.00	0.00	0.00	651.03	10/02/2017	
WAVERLY PLACE OWNERS ASE 2017	2017		S	439.20	211.83	0.00	0.00	0.00	651.03	11/15/2017	
WAVERLY PLACE OWNERS ASE 2018	2018		F	439.20	178.89	0.00	0.00	0.00	618.09	10/01/2018	
WAVERLY PLACE OWNERS ASE 2018	2018		S	439.20	178.89	0.00	0.00	0.00	618.09	11/15/2018	
WAVERLY PLACE OWNERS ASE 2019	2019		F	439.20	141.58	0.00	0.00	0.00	580.78	09/30/2019	
WAVERLY PLACE OWNERS ASE 2019	2019		S	439.20	141.58	0.00	0.00	0.00	580.78	11/15/2019	
WAVERLY PLACE OWNERS ASE 2020	2020		F	439.20	107.53	0.00	0.00	0.00	546.73	09/30/2020	
WAVERLY PLACE OWNERS ASE 2020	2020		S	439.20	107.53	0.00	0.00	0.00	546.73	11/16/2020	
WAVERLY PLACE OWNERS ASE 2021	2021		F	439.20	80.07	0.00	0.00	0.00	519.27	09/30/2021	
WAVERLY PLACE OWNERS ASE 2021	2021		S	439.20	80.07	0.00	0.00	0.00	519.27	11/15/2021	
WAVERLY PLACE OWNERS ASE 2022	2022		F	439.20	52.61	0.00	0.00	0.00	491.81	09/30/2022	
WAVERLY PLACE OWNERS ASE 2022	2022		S	439.20	52.61	0.00	0.00	0.00	491.81	11/15/2022	
WAVERLY PLACE OWNERS ASE 2023	2023		F	878.40	16.10	0.00	0.00	0.00	894.50	10/02/2023	
WAVERLY PLACE OWNERS ASE 2023	2023		S	878.40	16.10	0.00	0.00	0.00	894.50	11/15/2023	
									9,965.82		
18 067 06 015	673 WAVERLY PL 30021										
HAILE MESFEN N	2023		S	149.20	2.74	7.36	0.00	0.00	159.30	11/15/2023	
									159.30		
18 067 06 047	680 WAVERLY PL 30021										
GRAHAM ROSELDA	2016	1833-0474	F	288.26	158.51	13.21	0.00	0.00	459.98	09/30/2016	DO
GRAHAM ROSELDA	2016	1833-0474	S	288.26	158.51	13.21	31.00	486.73	977.71	11/15/2016	DO
GRAHAM ROSELDA	2017	1991-0109	F	287.67	138.75	13.18	0.00	0.00	439.60	10/02/2017	DO
GRAHAM ROSELDA	2017	1991-0109	S	287.67	138.75	13.18	30.50	20.00	490.10	11/15/2017	DO
GRAHAM ROSELDA	2018	2129-0447	F	320.50	130.55	14.83	0.00	0.00	465.88	10/01/2018	DO
GRAHAM ROSELDA	2018	2129-0447	S	320.50	130.55	14.83	30.50	472.86	969.24	11/15/2018	DO
GRAHAM ROSELDA	2019	2262-0011	F	319.83	103.10	14.79	0.00	0.00	437.72	09/30/2019	DO
GRAHAM ROSELDA	2019	2262-0011	S	319.83	103.10	14.79	30.50	58.98	527.20	11/15/2019	DO
GRAHAM ROSELDA	2020	2355-0515	F	322.45	78.95	14.92	0.00	0.00	416.32	09/30/2020	
GRAHAM ROSELDA	2020	2355-0515	S	322.45	78.95	14.92	28.00	20.00	464.32	11/16/2020	
GRAHAM ROSELDA	2021	2448-0297	F	474.32	86.48	22.52	0.00	0.00	583.32	09/30/2021	
GRAHAM ROSELDA	2021	2448-0297	S	474.32	86.48	22.52	28.00	20.00	631.32	11/15/2021	
GRAHAM ROSELDA	2022	2584-0032	F	735.02	88.04	35.55	0.00	0.00	858.61	09/30/2022	
GRAHAM ROSELDA	2022	2584-0032	S	735.02	88.04	35.55	28.00	20.00	906.61	11/15/2022	
GRAHAM ROSELDA	2023	2680-0088	F	840.61	15.41	39.63	0.00	0.00	895.65	10/02/2023	
GRAHAM ROSELDA	2023	2680-0088	S	840.61	15.41	39.63	28.00	20.00	943.65	11/15/2023	
									10,467.23		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 067 06 048	678 WAVERLY PL 30021			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
GRAHAM ROSELDA	2016	1833-0475	F	288.26	158.51	13.21	0.00	0.00	459.98	09/30/2016	DO
GRAHAM ROSELDA	2016	1833-0475	S	288.26	158.51	13.21	31.00	486.73	977.71	11/15/2016	DO
GRAHAM ROSELDA	2017	1991-0110	F	287.67	138.75	13.18	0.00	0.00	439.60	10/02/2017	DO
GRAHAM ROSELDA	2017	1991-0110	S	287.67	138.75	13.18	30.50	20.00	490.10	11/15/2017	DO
GRAHAM ROSELDA	2018	2129-0448	F	320.50	130.55	14.83	0.00	0.00	465.88	10/01/2018	
GRAHAM ROSELDA	2018	2129-0448	S	320.50	130.55	14.83	30.50	472.86	969.24	11/15/2018	
GRAHAM ROSELDA	2019	2262-0012	F	319.83	103.10	14.79	0.00	0.00	437.72	09/30/2019	
GRAHAM ROSELDA	2019	2262-0012	S	319.83	103.10	14.79	30.50	20.00	488.22	11/15/2019	
GRAHAM ROSELDA	2020	2355-0516	F	322.45	78.95	14.92	0.00	0.00	416.32	09/30/2020	
GRAHAM ROSELDA	2020	2355-0516	S	322.45	78.95	14.92	28.00	20.00	464.32	11/16/2020	
GRAHAM ROSELDA	2021	2448-0298	F	474.32	86.48	22.52	0.00	0.00	583.32	09/30/2021	
GRAHAM ROSELDA	2021	2448-0298	S	474.32	86.48	22.52	28.00	20.00	631.32	11/15/2021	
GRAHAM ROSELDA	2022	2584-0033	F	735.02	88.04	35.55	0.00	0.00	858.61	09/30/2022	
GRAHAM ROSELDA	2022	2584-0033	S	735.02	88.04	35.55	28.00	20.00	906.61	11/15/2022	
GRAHAM ROSELDA	2023	2680-0089	F	840.61	15.41	39.63	0.00	0.00	895.65	10/02/2023	
GRAHAM ROSELDA	2023	2680-0089	S	840.61	15.41	39.63	28.00	20.00	943.65	11/15/2023	
GRAND TOTAL DUE									10,428.25		
18 067 06 049	684 WAVERLY PL 30021			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
GRAHAM ROSELDA	2016	1833-0476	F	289.14	158.99	13.26	0.00	0.00	461.39	09/30/2016	DO
GRAHAM ROSELDA	2016	1833-0476	S	289.14	158.99	13.26	31.00	486.73	979.12	11/15/2016	DO
GRAHAM ROSELDA	2017	1991-0111	F	288.54	139.17	13.23	0.00	0.00	440.94	10/02/2017	DO
GRAHAM ROSELDA	2017	1991-0111	S	288.54	139.17	13.23	30.50	20.00	491.44	11/15/2017	DO
GRAHAM ROSELDA	2018	2129-0449	F	320.50	130.55	14.83	0.00	0.00	465.88	10/01/2018	DO
GRAHAM ROSELDA	2018	2129-0449	S	320.50	130.55	14.83	30.50	472.86	969.24	11/15/2018	DO
GRAHAM ROSELDA	2019	2262-0013	F	319.83	103.10	14.79	0.00	0.00	437.72	09/30/2019	DO
GRAHAM ROSELDA	2019	2262-0013	S	319.83	103.10	14.79	30.50	58.98	527.20	11/15/2019	DO
GRAHAM ROSELDA	2020	2355-0517	F	322.45	78.95	14.92	0.00	0.00	416.32	09/30/2020	
GRAHAM ROSELDA	2020	2355-0517	S	322.45	78.95	14.92	28.00	20.00	464.32	11/16/2020	
GRAHAM ROSELDA	2021	2448-0299	F	483.97	88.24	23.00	0.00	0.00	595.21	09/30/2021	
GRAHAM ROSELDA	2021	2448-0299	S	483.97	88.24	23.00	28.00	20.00	643.21	11/15/2021	
GRAHAM ROSELDA	2022	2584-0034	F	750.82	89.94	36.34	0.00	0.00	877.10	09/30/2022	
GRAHAM ROSELDA	2022	2584-0034	S	750.82	89.94	36.34	28.00	20.00	925.10	11/15/2022	
GRAHAM ROSELDA	2023	2680-0090	F	851.12	15.60	40.16	0.00	0.00	906.88	10/02/2023	
GRAHAM ROSELDA	2023	2680-0090	S	851.12	15.60	40.16	28.00	20.00	954.88	11/15/2023	
GRAND TOTAL DUE									10,555.95		
18 067 06 050	682 WAVERLY PL 30021			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
GRAHAM ROSELDA	2016	1833-0477	F	289.14	158.99	13.26	0.00	0.00	461.39	09/30/2016	
GRAHAM ROSELDA	2016	1833-0477	S	289.14	158.99	13.26	31.00	20.00	512.39	11/15/2016	
GRAHAM ROSELDA	2017	1991-0112	F	288.54	139.17	13.23	0.00	0.00	440.94	10/02/2017	
GRAHAM ROSELDA	2017	1991-0112	S	288.54	139.17	13.23	30.50	20.00	491.44	11/15/2017	
GRAHAM ROSELDA	2018	2129-0450	F	320.50	130.55	14.83	0.00	0.00	465.88	10/01/2018	
GRAHAM ROSELDA	2018	2129-0450	S	320.50	130.55	14.83	30.50	20.00	516.38	11/15/2018	
GRAHAM ROSELDA	2019	2262-0014	F	319.83	103.10	14.79	0.00	0.00	437.72	09/30/2019	
GRAHAM ROSELDA	2019	2262-0014	S	319.83	103.10	14.79	30.50	20.00	488.22	11/15/2019	
GRAHAM ROSELDA	2020	2355-0518	F	322.45	78.95	14.92	0.00	0.00	416.32	09/30/2020	
GRAHAM ROSELDA	2020	2355-0518	S	322.45	78.95	14.92	28.00	20.00	464.32	11/16/2020	
GRAHAM ROSELDA	2021	2680-0092	F	483.97	88.24	23.00	0.00	0.00	595.21	09/30/2021	
GRAHAM ROSELDA	2021	2680-0092	S	483.97	88.24	23.00	28.00	20.00	643.21	11/15/2021	
GRAHAM ROSELDA	2022	2584-0035	F	750.82	89.94	36.34	0.00	0.00	877.10	09/30/2022	
GRAHAM ROSELDA	2022	2584-0035	S	750.82	89.94	36.34	28.00	20.00	925.10	11/15/2022	
GRAHAM ROSELDA	2023	2680-0091	F	851.12	15.60	40.16	0.00	0.00	906.88	10/02/2023	
GRAHAM ROSELDA	2023	2680-0091	S	851.12	15.60	40.16	28.00	20.00	954.88	11/15/2023	
GRAND TOTAL DUE									9,597.38		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 01 044	4035	ELMSCOURT DR	30083								
REVOCABLE TRUST OF HENRY	2023	H9F	F	381.50	6.99	16.68	0.00	0.00	405.17	10/02/2023	
REVOCABLE TRUST OF HENRY	2023	H9F	S	381.52	6.99	16.68	0.00	0.00	405.19	11/15/2023	
						GRAND TOTAL DUE			810.36		
18 068 01 126	744	DUNLEITH CT	30083 231								
CRADDICK WILLIE JR	2023	H1	S	989.41	18.14	47.95	0.00	0.00	1,055.50	11/15/2023	
						GRAND TOTAL DUE			1,055.50		
18 068 01 129	766	DUNLEITH CT	30083 231								
NGUYEN LINH HOANG	2021	2456-0083	H9F S	16.63	3.03	0.78	18.00	20.00	58.44	11/15/2021	
						GRAND TOTAL DUE			58.44		
18 068 01 140	5148	MEMORIAL DR	30083								
CHILDREN UNDER CONSTRUCT	2023		F	7,935.75	145.46	361.27	0.00	0.00	8,442.48	10/02/2023	
CHILDREN UNDER CONSTRUCT	2023		S	7,935.75	145.46	361.27	0.00	0.00	8,442.48	11/15/2023	
						GRAND TOTAL DUE			16,884.96		
18 068 03 029	4028	ELMSCOURT DR	30083 2								
HUYNH SAN	2023	H4F	S	16.62	0.31	0.73	0.00	0.00	17.66	11/15/2023	
						GRAND TOTAL DUE			17.66		
18 068 04 004	807	MONMOUTH DR	30083 234								
MEGRATH KYLE LEWIS	2023	H1F	S	194.28	0.00	0.00	0.00	0.00	194.28	04/05/2024	
						GRAND TOTAL DUE			194.28		
18 068 04 005	799	MONMOUTH DR	30083 234								
ABDELLA BUSERA	2023	H1F	F	499.26	0.00	0.00	0.00	0.00	499.26	04/05/2024	
ABDELLA BUSERA	2023	H1F	S	499.26	0.00	0.00	0.00	0.00	499.26	04/05/2024	
						GRAND TOTAL DUE			998.52		
18 068 07 019	4007	BONTURA CT	30083 230								
LONGMORE HUGH T	2023	H4	S	509.00	9.33	23.05	0.00	0.00	541.38	11/15/2023	
						GRAND TOTAL DUE			541.38		
18 068 07 034	3974	STONEVIEW CIR	30083								
LAMB SANDRA HER ESTATE F	2022		F	2,041.46	244.54	100.88	0.00	0.00	2,386.88	01/16/2023	
LAMB SANDRA HER ESTATE F	2022		S	2,041.46	244.54	100.88	28.00	597.86	3,012.74	01/16/2023	
BURNAM WANDALA	2023		F	2,595.45	47.57	127.38	0.00	0.00	2,770.40	10/02/2023	
BURNAM WANDALA	2023		S	2,595.45	47.57	127.38	0.00	0.00	2,770.40	11/15/2023	
						GRAND TOTAL DUE			10,940.42		
18 068 07 046	3940	GREYSTONE CT E	30083								
NGUYEN HUNG DUC DO DO	2023	H1	F	204.01	0.00	0.00	0.00	0.00	204.01	04/05/2024	
NGUYEN HUNG DUC DO DO	2023	H1	S	204.01	0.00	0.00	0.00	0.00	204.01	04/05/2024	
						GRAND TOTAL DUE			408.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 07 049	3984	STONEVIEW CIR 30083		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
WARREN ROY D CO INC	2016	1833-0482	F	4.62	2.54	0.23	0.00	0.00	7.39	09/30/2016	DO
WARREN ROY D CO INC	2016	1833-0482	S	4.62	2.54	0.23	21.00	310.61	339.00	11/15/2016	DO
WARREN ROY D CO INC	2017	1991-0119	F	4.62	2.23	0.23	0.00	0.00	7.08	10/02/2017	DO
WARREN ROY D CO INC	2017	1991-0119	S	4.62	2.23	0.23	20.50	20.00	47.58	11/15/2017	DO
WARREN ROY D CO INC	2018	2129-0455	F	4.61	1.88	0.23	0.00	0.00	6.72	10/01/2018	
WARREN ROY D CO INC	2018	2129-0455	S	4.61	1.88	0.23	20.50	20.00	47.22	11/15/2018	
WARREN ROY D CO INC	2019	2262-0016	F	4.59	1.48	0.23	0.00	0.00	6.30	09/30/2019	
WARREN ROY D CO INC	2019	2262-0016	S	4.59	1.48	0.23	20.50	20.00	46.80	11/15/2019	
WARREN ROY D CO INC	2020	2355-0522	F	4.59	1.12	0.23	0.00	0.00	5.94	09/30/2020	
WARREN ROY D CO INC	2020	2355-0522	S	4.59	1.12	0.23	18.00	453.78	477.72	11/16/2020	
WARREN ROY D CO INC	2021	2448-0300	F	17.76	3.24	0.89	0.00	0.00	21.89	09/30/2021	
WARREN ROY D CO INC	2021	2448-0300	S	17.76	3.24	0.89	18.00	20.00	59.89	11/15/2021	
WARREN ROY D CO INC	2022		F	17.76	2.12	0.89	0.00	0.00	20.77	09/30/2022	
WARREN ROY D CO INC	2022		S	17.76	2.12	0.89	0.00	0.00	20.77	11/15/2022	
WARREN ROY D CO INC	2023		F	21.22	0.39	1.06	0.00	0.00	22.67	10/02/2023	
WARREN ROY D CO INC	2023		S	21.22	0.39	1.06	0.00	0.00	22.67	11/15/2023	
GRAND TOTAL DUE									1,160.41		
18 068 10 011	6522	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04			DUE DATE:	CODE:
JONES DENISE	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
JONES DENISE	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
JONES DENISE	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
JONES DENISE	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
JONES DENISE	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
JONES DENISE	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
JONES DENISE	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
JONES DENISE	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
JONES DENISE	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
JONES DENISE	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
JONES DENISE	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
JONES DENISE	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
JONES DENISE	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
JONES DENISE	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
JONES DENISE	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
JONES DENISE	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		
18 068 10 012	6523	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04			DUE DATE:	CODE:
HIRMAGE RAGE M	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
HIRMAGE RAGE M	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
HIRMAGE RAGE M	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
HIRMAGE RAGE M	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
HIRMAGE RAGE M	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
HIRMAGE RAGE M	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
HIRMAGE RAGE M	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
HIRMAGE RAGE M	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
HIRMAGE RAGE M	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
HIRMAGE RAGE M	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
HIRMAGE RAGE M	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
HIRMAGE RAGE M	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
HIRMAGE RAGE M	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
HIRMAGE RAGE M	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
HIRMAGE RAGE M	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
HIRMAGE RAGE M	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 013	6524	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1	KEN/04		
BIG VALLEY PROPERTIES LI	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
BIG VALLEY PROPERTIES LI	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
BIG VALLEY PROPERTIES LI	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
BIG VALLEY PROPERTIES LI	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
BIG VALLEY PROPERTIES LI	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
BIG VALLEY PROPERTIES LI	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
BIG VALLEY PROPERTIES LI	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
BIG VALLEY PROPERTIES LI	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
BIG VALLEY PROPERTIES LI	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
BIG VALLEY PROPERTIES LI	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
BIG VALLEY PROPERTIES LI	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
BIG VALLEY PROPERTIES LI	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
BIG VALLEY PROPERTIES LI	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
BIG VALLEY PROPERTIES LI	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
BIG VALLEY PROPERTIES LI	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
BIG VALLEY PROPERTIES LI	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		
18 068 10 014	6525	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1	KEN/04		
WILLIAMS PATRICIA	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
WILLIAMS PATRICIA	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
WILLIAMS PATRICIA	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
WILLIAMS PATRICIA	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
WILLIAMS PATRICIA	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
WILLIAMS PATRICIA	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
WILLIAMS PATRICIA	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
WILLIAMS PATRICIA	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
WILLIAMS PATRICIA	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
WILLIAMS PATRICIA	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
WILLIAMS PATRICIA	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
WILLIAMS PATRICIA	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
WILLIAMS PATRICIA	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
WILLIAMS PATRICIA	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
WILLIAMS PATRICIA	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
WILLIAMS PATRICIA	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		
18 068 10 016	6527	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1	KEN/04		
KATUN AHMED	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
KATUN AHMED	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									50.76		
18 068 10 019	6542	OLD HAMPTON DR 30021		TAX DISTRICT:			T104	TAD#1	KEN/04		
OMAR OSMAN ADEN	2023		F	87.94	1.61	3.20	0.00	0.00	92.75	10/02/2023	
OMAR OSMAN ADEN	2023		S	87.94	1.61	3.20	0.00	0.00	92.75	11/15/2023	
GRAND TOTAL DUE									185.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 10 032	6567	OLD HAMPTON DR	30021								
ABEBE HOLDINGS LLC	2018	2129-0461	F	86.79	35.35	3.74	0.00	0.00	125.88	10/01/2018	
ABEBE HOLDINGS LLC	2018	2129-0461	S	86.79	35.35	3.74	30.50	0.00	156.38	11/15/2018	
ABEBE HOLDINGS LLC	2019	2262-0019	F	86.61	27.92	3.73	0.00	0.00	118.26	09/30/2019	
ABEBE HOLDINGS LLC	2019	2262-0019	S	86.61	27.92	3.73	30.50	276.74	425.50	11/15/2019	
ABEBE HOLDINGS LLC	2020	2355-0525	F	86.61	21.21	3.73	0.00	0.00	111.55	09/30/2020	
ABEBE HOLDINGS LLC	2020	2355-0525	S	86.61	21.21	3.73	28.00	0.00	139.55	11/16/2020	
ABEBE HOLDINGS LLC	2021	2456-0090	F	86.62	15.79	3.73	0.00	0.00	106.14	09/30/2021	
ABEBE HOLDINGS LLC	2021	2456-0090	S	86.62	15.79	3.73	28.00	607.33	741.47	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	86.62	10.38	3.73	0.00	0.00	100.73	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	86.62	10.38	3.73	0.00	0.00	100.73	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	87.94	1.61	3.20	0.00	0.00	92.75	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	87.94	1.61	3.20	0.00	0.00	92.75	11/15/2023	
									2,311.69		
18 068 10 044	6603	OLD SINGLETON LN	300								
NOORY SHADAN ALI	2022		H1 F	12.84	1.54	0.04	0.00	0.00	14.42	09/30/2022	
NOORY SHADAN ALI	2022		H1 S	12.84	1.54	0.04	0.00	0.00	14.42	11/15/2022	
NOORY SHADAN ALI	2023		H1 F	24.70	0.45	0.04	0.00	0.00	25.19	10/02/2023	
NOORY SHADAN ALI	2023		H1 S	24.70	0.45	0.04	0.00	0.00	25.19	11/15/2023	
									79.22		
18 068 10 049	6608	OLD SINGLETON LN	300								
TAVAKOLIAN GHOLAMREZA	2020	2355-0528	F	19.50	4.77	0.84	0.00	0.00	25.11	09/30/2020	
TAVAKOLIAN GHOLAMREZA	2020	2355-0528	S	86.61	21.21	3.73	18.00	58.98	188.53	11/16/2020	
									213.64		
18 068 10 051	6622	OLD SINGLETON LN	300								
NUREINI ABDURAHMAN	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
NUREINI ABDURAHMAN	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
NUREINI ABDURAHMAN	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
NUREINI ABDURAHMAN	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
NUREINI ABDURAHMAN	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
NUREINI ABDURAHMAN	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
NUREINI ABDURAHMAN	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
NUREINI ABDURAHMAN	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									142.36		
18 068 10 054	6625	OLD SINGLETON LN	300								
DIRIR ABDULLAHI B	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
DIRIR ABDULLAHI B	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									50.76		
18 068 10 055	6626	OLD SINGLETON LN	300								
NUREINI ABDURAHMAN HAJI	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
NUREINI ABDURAHMAN HAJI	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
NUREINI ABDURAHMAN HAJI	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
NUREINI ABDURAHMAN HAJI	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
NUREINI ABDURAHMAN HAJI	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
NUREINI ABDURAHMAN HAJI	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
NUREINI ABDURAHMAN HAJI	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
NUREINI ABDURAHMAN HAJI	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
NUREINI ABDURAHMAN HAJI	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
NUREINI ABDURAHMAN HAJI	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
NUREINI ABDURAHMAN HAJI	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
NUREINI ABDURAHMAN HAJI	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
NUREINI ABDURAHMAN HAJI	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
NUREINI ABDURAHMAN HAJI	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
NUREINI ABDURAHMAN HAJI	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
NUREINI ABDURAHMAN HAJI	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									291.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 071	6511	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
TIKOTIN PETER	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
TIKOTIN PETER	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
TIKOTIN PETER	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
TIKOTIN PETER	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
TIKOTIN PETER	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
TIKOTIN PETER	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
TIKOTIN PETER	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
TIKOTIN PETER	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
TIKOTIN PETER	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
TIKOTIN PETER	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
TIKOTIN PETER	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
TIKOTIN PETER	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
TIKOTIN PETER	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
TIKOTIN PETER	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
TIKOTIN PETER	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
TIKOTIN PETER	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	291.16	
18 068 10 073	6513	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
RENTAL HOLDINGS OF ATLAN	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
RENTAL HOLDINGS OF ATLAN	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
RENTAL HOLDINGS OF ATLAN	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
RENTAL HOLDINGS OF ATLAN	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
RENTAL HOLDINGS OF ATLAN	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
RENTAL HOLDINGS OF ATLAN	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
RENTAL HOLDINGS OF ATLAN	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
RENTAL HOLDINGS OF ATLAN	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
RENTAL HOLDINGS OF ATLAN	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
RENTAL HOLDINGS OF ATLAN	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
RENTAL HOLDINGS OF ATLAN	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
RENTAL HOLDINGS OF ATLAN	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
RENTAL HOLDINGS OF ATLAN	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
RENTAL HOLDINGS OF ATLAN	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
RENTAL HOLDINGS OF ATLAN	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
RENTAL HOLDINGS OF ATLAN	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	291.16	
18 068 10 074	6514	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
HASSAN IBRAHIM M	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
HASSAN IBRAHIM M	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
HASSAN IBRAHIM M	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
HASSAN IBRAHIM M	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
HASSAN IBRAHIM M	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
HASSAN IBRAHIM M	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
HASSAN IBRAHIM M	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
HASSAN IBRAHIM M	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
HASSAN IBRAHIM M	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
HASSAN IBRAHIM M	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
HASSAN IBRAHIM M	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
HASSAN IBRAHIM M	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
HASSAN IBRAHIM M	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
HASSAN IBRAHIM M	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
HASSAN IBRAHIM M	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
HASSAN IBRAHIM M	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	291.16	

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 078	6538	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
BLANEY WANDA	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
BLANEY WANDA	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
BLANEY WANDA	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
BLANEY WANDA	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
BLANEY WANDA	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
BLANEY WANDA	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
BLANEY WANDA	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
BLANEY WANDA	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
BLANEY WANDA	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
BLANEY WANDA	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
BLANEY WANDA	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
BLANEY WANDA	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
BLANEY WANDA	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
BLANEY WANDA	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
BLANEY WANDA	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
BLANEY WANDA	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		
18 068 10 079	6539	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
GIBIRMDINA MEDHINA ABRI	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
GIBIRMDINA MEDHINA ABRI	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
GIBIRMDINA MEDHINA ABRI	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
GIBIRMDINA MEDHINA ABRI	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
GIBIRMDINA MEDHINA ABRI	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
GIBIRMDINA MEDHINA ABRI	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
GIBIRMDINA MEDHINA ABRI	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
GIBIRMDINA MEDHINA ABRI	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
GIBIRMDINA MEDHINA ABRI	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
GIBIRMDINA MEDHINA ABRI	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
GIBIRMDINA MEDHINA ABRI	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
GIBIRMDINA MEDHINA ABRI	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
GIBIRMDINA MEDHINA ABRI	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
GIBIRMDINA MEDHINA ABRI	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
GIBIRMDINA MEDHINA ABRI	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
GIBIRMDINA MEDHINA ABRI	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		
18 068 10 080	6530	OLD HAMPTON DR 30021		TAX DISTRICT: T104			TAD#1 KEN/04				
COHEN HARVEY S	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
COHEN HARVEY S	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
COHEN HARVEY S	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
COHEN HARVEY S	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
COHEN HARVEY S	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
COHEN HARVEY S	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
COHEN HARVEY S	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
COHEN HARVEY S	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
COHEN HARVEY S	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
COHEN HARVEY S	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
COHEN HARVEY S	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
COHEN HARVEY S	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
COHEN HARVEY S	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
COHEN HARVEY S	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
COHEN HARVEY S	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
COHEN HARVEY S	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 081	6531	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
REEVES ALBERT L	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
REEVES ALBERT L	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
REEVES ALBERT L	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
REEVES ALBERT L	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
REEVES ALBERT L	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
REEVES ALBERT L	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
REEVES ALBERT L	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
REEVES ALBERT L	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
REEVES ALBERT L	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
REEVES ALBERT L	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
REEVES ALBERT L	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
REEVES ALBERT L	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
REEVES ALBERT L	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
REEVES ALBERT L	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
REEVES ALBERT L	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
REEVES ALBERT L	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	291.16	
18 068 10 082	6532	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
MAZNICKI ELLEN	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
MAZNICKI ELLEN	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
MAZNICKI ELLEN	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
MAZNICKI ELLEN	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
MAZNICKI ELLEN	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
MAZNICKI ELLEN	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
MAZNICKI ELLEN	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
MAZNICKI ELLEN	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
MAZNICKI ELLEN	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
MAZNICKI ELLEN	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
MAZNICKI ELLEN	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
MAZNICKI ELLEN	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
MAZNICKI ELLEN	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
MAZNICKI ELLEN	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
MAZNICKI ELLEN	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
MAZNICKI ELLEN	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	291.16	
18 068 10 083	6533	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
RAMLI ABUBAKAR	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
RAMLI ABUBAKAR	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
RAMLI ABUBAKAR	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
RAMLI ABUBAKAR	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
RAMLI ABUBAKAR	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
RAMLI ABUBAKAR	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
RAMLI ABUBAKAR	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
RAMLI ABUBAKAR	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
RAMLI ABUBAKAR	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
RAMLI ABUBAKAR	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
RAMLI ABUBAKAR	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
RAMLI ABUBAKAR	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
RAMLI ABUBAKAR	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
RAMLI ABUBAKAR	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
RAMLI ABUBAKAR	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
RAMLI ABUBAKAR	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	291.16	

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 084	6534	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
OVERSTREET TONY	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
OVERSTREET TONY	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
OVERSTREET TONY	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
OVERSTREET TONY	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
OVERSTREET TONY	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
OVERSTREET TONY	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
OVERSTREET TONY	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
OVERSTREET TONY	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
OVERSTREET TONY	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
OVERSTREET TONY	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
OVERSTREET TONY	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
OVERSTREET TONY	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
OVERSTREET TONY	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
OVERSTREET TONY	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
OVERSTREET TONY	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
OVERSTREET TONY	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	291.16	
18 068 10 085	6535	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
MELTON REGINALD	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
MELTON REGINALD	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
MELTON REGINALD	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
MELTON REGINALD	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
MELTON REGINALD	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
MELTON REGINALD	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
MELTON REGINALD	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
MELTON REGINALD	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
MELTON REGINALD	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
MELTON REGINALD	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
MELTON REGINALD	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
MELTON REGINALD	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
MELTON REGINALD	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
MELTON REGINALD	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
MELTON REGINALD	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
MELTON REGINALD	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	291.16	
18 068 10 087	6557	BRANNON HILL RD	3002								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
SULEIMAN LLC	2023		F	79.19	1.45	2.76	0.00	0.00	83.40	10/02/2023	
SULEIMAN LLC	2023		S	79.19	1.45	2.76	0.00	0.00	83.40	11/15/2023	
									GRAND TOTAL DUE	166.80	
18 068 10 090	6550	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
DINE ABDULKADIR	2023		F	79.19	1.45	2.76	0.00	0.00	83.40	10/02/2023	
DINE ABDULKADIR	2023		S	79.19	1.45	2.76	0.00	0.00	83.40	11/15/2023	
									GRAND TOTAL DUE	166.80	
18 068 10 091	6551	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
DINE ABDUL KADIR	2023		F	79.19	1.45	2.76	0.00	0.00	83.40	10/02/2023	
DINE ABDUL KADIR	2023		S	79.19	1.45	2.76	0.00	0.00	83.40	11/15/2023	
									GRAND TOTAL DUE	166.80	
18 068 10 095	6555	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
SHARIFI MOHAMMAD SHAFI	2023		F	79.19	1.45	2.76	0.00	0.00	83.40	10/02/2023	
SHARIFI MOHAMMAD SHAFI	2023		S	79.19	1.45	2.76	0.00	0.00	83.40	11/15/2023	
									GRAND TOTAL DUE	166.80	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 097	6577	BRANNON HILL RD	3002								
TSEGGY BINIAM	2022	2584-0041	F	76.96	9.22	3.25	0.00	0.00	89.43	09/30/2022	
TSEGGY BINIAM	2022	2584-0041	S	76.96	9.22	3.25	28.00	75.00	192.43	11/15/2022	
TSEGGY BINIAM	2023		F	79.19	1.45	2.76	0.00	0.00	83.40	10/02/2023	
TSEGGY BINIAM	2023		S	79.19	1.45	2.76	0.00	0.00	83.40	11/15/2023	
									448.66		
18 068 10 100	6570	OLD HAMPTON DR	30021								
FREEPOR TITL & GUAR IN	2016	1833-0495	F	64.15	35.28	2.61	0.00	0.00	102.04	09/30/2016	DO
FREEPOR TITL & GUAR IN	2016	1833-0495	S	64.15	35.28	2.61	31.00	20.00	153.04	11/15/2016	DO
FREEPOR TITL & GUAR IN	2017	1991-0131	F	74.61	35.99	3.13	0.00	0.00	113.73	10/02/2017	DO
FREEPOR TITL & GUAR IN	2017	1991-0131	S	74.61	35.99	3.13	30.50	377.37	521.60	11/15/2017	DO
FREEPOR TITL & GUAR IN	2018	2129-0471	F	77.11	31.41	3.26	0.00	0.00	111.78	10/01/2018	DO
FREEPOR TITL & GUAR IN	2018	2129-0471	S	77.11	31.41	3.26	30.50	20.00	162.28	11/15/2018	DO
FREEPOR TITL & GUAR IN	2019	2262-0027	F	76.96	24.81	3.25	0.00	0.00	105.02	09/30/2019	
FREEPOR TITL & GUAR IN	2019	2262-0027	S	76.96	24.81	3.25	30.50	58.98	194.50	11/15/2019	
FREEPOR TITL & GUAR IN	2020	2355-0533	F	76.96	18.84	3.25	0.00	0.00	99.05	09/30/2020	
FREEPOR TITL & GUAR IN	2020	2355-0533	S	76.96	18.84	3.25	28.00	20.00	147.05	11/16/2020	
FREEPOR TITL & GUAR IN	2021	2448-0301	F	76.96	14.03	3.25	0.00	0.00	94.24	09/30/2021	
FREEPOR TITL & GUAR IN	2021	2448-0301	S	76.96	14.03	3.25	28.00	20.00	142.24	11/15/2021	
FREEPOR TITL & GUAR IN	2022		F	76.96	9.22	3.25	0.00	0.00	89.43	09/30/2022	
FREEPOR TITL & GUAR IN	2022		S	76.96	9.22	3.25	0.00	0.00	89.43	11/15/2022	
FREEPOR TITL & GUAR IN	2023		F	79.19	1.45	2.76	0.00	0.00	83.40	10/02/2023	
FREEPOR TITL & GUAR IN	2023		S	79.19	1.45	2.76	0.00	0.00	83.40	11/15/2023	
									2,292.23		
18 068 10 101	6571	OLD HAMPTON DR	30021								
MADYUN SHARIFF	2016	1833-0496	F	64.15	35.28	2.61	0.00	0.00	102.04	09/30/2016	
MADYUN SHARIFF	2016	1833-0496	S	64.15	35.28	2.61	31.00	20.00	153.04	11/15/2016	
MADYUN SHARIFF	2017	1991-0132	F	74.61	35.99	3.13	0.00	0.00	113.73	10/02/2017	
MADYUN SHARIFF	2017	1991-0132	S	74.61	35.99	3.13	30.50	20.00	164.23	11/15/2017	
MADYUN SHARIFF	2018	2129-0472	F	77.11	31.41	3.26	0.00	0.00	111.78	10/01/2018	
MADYUN SHARIFF	2018	2129-0472	S	77.11	31.41	3.26	30.50	20.00	162.28	11/15/2018	
MADYUN SHARIFF	2019	2262-0028	F	76.96	24.81	3.25	0.00	0.00	105.02	09/30/2019	
MADYUN SHARIFF	2019	2262-0028	S	76.96	24.81	3.25	30.50	20.00	155.52	11/15/2019	
MADYUN SHARIFF	2020	2355-0534	F	76.96	18.84	3.25	0.00	0.00	99.05	09/30/2020	
MADYUN SHARIFF	2020	2355-0534	S	76.96	18.84	3.25	28.00	486.42	613.47	11/16/2020	
MADYUN SHARIFF	2021		F	76.96	14.03	3.25	0.00	0.00	94.24	09/30/2021	
MADYUN SHARIFF	2021		S	76.96	14.03	3.25	0.00	0.00	94.24	11/15/2021	
MADYUN SHARIFF	2022		F	76.96	9.22	3.25	0.00	0.00	89.43	01/16/2023	
MADYUN SHARIFF	2022		S	76.96	9.22	3.25	0.00	0.00	89.43	01/16/2023	
MELDRUMS LLC	2023		F	79.19	1.45	2.76	0.00	0.00	83.40	10/02/2023	
MELDRUMS LLC	2023		S	79.19	1.45	2.76	0.00	0.00	83.40	11/15/2023	
									2,314.30		
18 068 10 102	6572	OLD HAMPTON DR	30021								
FICODA LAND LLC	2022		F	76.96	9.22	3.25	0.00	0.00	89.43	01/16/2023	
FICODA LAND LLC	2022		S	76.96	9.22	3.25	28.00	20.00	137.43	01/16/2023	
CLARKSTON DEVELOPMENT AU	2023		F	79.19	1.45	2.76	0.00	0.00	83.40	10/02/2023	
CLARKSTON DEVELOPMENT AU	2023		S	79.19	1.45	2.76	0.00	0.00	83.40	11/15/2023	
									393.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 103	6573	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
MADYUN SHARIFF	2016	1833-0498	F	64.15	35.28	2.61	0.00	0.00	102.04	09/30/2016	
MADYUN SHARIFF	2016	1833-0498	S	64.15	35.28	2.61	31.00	20.00	153.04	11/15/2016	
MADYUN SHARIFF	2017	1991-0134	F	74.61	35.99	3.13	0.00	0.00	113.73	10/02/2017	
MADYUN SHARIFF	2017	1991-0134	S	74.61	35.99	3.13	30.50	20.00	164.23	11/15/2017	
MADYUN SHARIFF	2018	2129-0474	F	77.11	31.41	3.26	0.00	0.00	111.78	10/01/2018	
MADYUN SHARIFF	2018	2129-0474	S	77.11	31.41	3.26	30.50	20.00	162.28	11/15/2018	
MADYUN SHARIFF	2019	2262-0030	F	76.96	24.81	3.25	0.00	0.00	105.02	09/30/2019	
MADYUN SHARIFF	2019	2262-0030	S	76.96	24.81	3.25	30.50	20.00	155.52	11/15/2019	
MADYUN SHARIFF	2020	2355-0536	F	76.96	18.84	3.25	0.00	0.00	99.05	09/30/2020	
MADYUN SHARIFF	2020	2355-0536	S	76.96	18.84	3.25	28.00	502.74	629.79	11/16/2020	
MADYUN SHARIFF	2021		F	76.96	14.03	3.25	0.00	0.00	94.24	09/30/2021	
MADYUN SHARIFF	2021		S	76.96	14.03	3.25	0.00	0.00	94.24	11/15/2021	
MADYUN SHARIFF	2022		F	76.96	9.22	3.25	0.00	0.00	89.43	01/16/2023	
MADYUN SHARIFF	2022		S	76.96	9.22	3.25	0.00	0.00	89.43	01/16/2023	
MELDRUMS LLC	2023		F	79.19	1.45	2.76	0.00	0.00	83.40	10/02/2023	
MELDRUMS LLC	2023		S	79.19	1.45	2.76	0.00	0.00	83.40	11/15/2023	
						GRAND TOTAL DUE			2,330.62		
18 068 10 104	6574	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
HAYER SANDRA M	2022		H1 F	12.73	1.53	0.04	0.00	0.00	14.30	01/16/2023	
HAYER SANDRA M	2022		H1 S	12.73	1.53	0.04	0.00	0.00	14.30	01/16/2023	
CLARKSTON DEVELOPMENT AU	2023		F	79.19	1.45	2.76	0.00	0.00	83.40	10/02/2023	
CLARKSTON DEVELOPMENT AU	2023		S	79.19	1.45	2.76	0.00	0.00	83.40	11/15/2023	
						GRAND TOTAL DUE			195.40		
18 068 10 107	6597	BRANNON HILL RD	3002								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
ABEBE HOLDINGS LLC	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
ABEBE HOLDINGS LLC	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
ABEBE HOLDINGS LLC	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
ABEBE HOLDINGS LLC	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
ABEBE HOLDINGS LLC	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
ABEBE HOLDINGS LLC	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
ABEBE HOLDINGS LLC	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
ABEBE HOLDINGS LLC	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
						GRAND TOTAL DUE			291.16		
18 068 10 108	6598	BRANNON HILL RD	3002								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
ADDE ZAHRA AHMED	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
ADDE ZAHRA AHMED	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
ADDE ZAHRA AHMED	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
ADDE ZAHRA AHMED	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
ADDE ZAHRA AHMED	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
ADDE ZAHRA AHMED	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
ADDE ZAHRA AHMED	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
ADDE ZAHRA AHMED	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
ADDE ZAHRA AHMED	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
ADDE ZAHRA AHMED	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
						GRAND TOTAL DUE			176.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 10 117	6617	BRANNON HILL RD 3002									
				TAX DISTRICT:	T104	TAD#1	KEN/04			DUE DATE:	CODE:
TURNER TRACI L HER ESTAI	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
TURNER TRACI L HER ESTAI	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
TURNER TRACI L HER ESTAI	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
TURNER TRACI L HER ESTAI	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
TURNER TRACI L HER ESTAI	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
TURNER TRACI L HER ESTAI	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
TURNER TRACI L HER ESTAI	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
TURNER TRACI L HER ESTAI	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
TURNER TRACI L HER ESTAI	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
TURNER TRACI L HER ESTAI	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
TURNER TRACI L HER ESTAI	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
TURNER TRACI L HER ESTAI	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
TURNER TRACI L HER ESTAI	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
TURNER TRACI L HER ESTAI	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
TURNER TRACI L HER ESTAI	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
TURNER TRACI L HER ESTAI	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		
18 068 10 118	6618	BRANNON HILL RD 3002									
				TAX DISTRICT:	T104	TAD#1	KEN/04			DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
TAVAKOLIAN GHOLAMREZA	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
GRAND TOTAL DUE									40.04		
18 068 10 119	6619	BRANNON HILL RD 3002									
				TAX DISTRICT:	T104	TAD#1	KEN/04			DUE DATE:	CODE:
TAVAKOLIAN GHOLAMREZA	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
TAVAKOLIAN GHOLAMREZA	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
GRAND TOTAL DUE									40.04		
18 068 10 120	6610	OLD HAMPTON DR 30021									
				TAX DISTRICT:	T104	TAD#1	KEN/04			DUE DATE:	CODE:
RES GA THIRTEEN LLC	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
RES GA THIRTEEN LLC	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
BRANNON HILL CONDOMINIUM	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
BRANNON HILL CONDOMINIUM	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
BRANNON HILL CONDOMINIUM	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
BRANNON HILL CONDOMINIUM	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
BRANNON HILL CONDOMINIUM	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
BRANNON HILL CONDOMINIUM	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
BRANNON HILL CONDOMINIUM	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
BRANNON HILL CONDOMINIUM	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									182.32		
18 068 10 122	6612	OLD HAMPTON DR 30021									
				TAX DISTRICT:	T104	TAD#1	KEN/04			DUE DATE:	CODE:
TAVAKOLIAN GOLAMREZA	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
TAVAKOLIAN GOLAMREZA	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
GRAND TOTAL DUE									40.04		
18 068 10 125	6615	OLD HAMPTON DR 30021									
				TAX DISTRICT:	T104	TAD#1	KEN/04			DUE DATE:	CODE:
TAVOKOLIAN HAMID	2018		F	9.44	3.84	0.03	0.00	0.00	13.31	10/01/2018	
TAVOKOLIAN HAMID	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
GRAND TOTAL DUE									31.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 127	6637	OLD HAMPTON DR	30021								
						TAX DISTRICT: T104	TAD#1	KEN/04			
ABEBE HOLDINGS LLC	2016	1833-0500	F	54.42	29.93	2.12	0.00	0.00	86.47	09/30/2016	DO
ABEBE HOLDINGS LLC	2016	1833-0500	S	54.42	29.93	2.12	21.00	20.00	127.47	11/15/2016	DO
ABEBE HOLDINGS LLC	2017	1991-0136	F	62.27	30.04	2.51	0.00	0.00	94.82	10/02/2017	DO
ABEBE HOLDINGS LLC	2017	1991-0136	S	62.27	30.04	2.51	30.50	387.84	513.16	11/15/2017	DO
ABEBE HOLDINGS LLC	2018	2129-0476	F	63.91	26.03	2.60	0.00	0.00	92.54	10/01/2018	DO
ABEBE HOLDINGS LLC	2018	2129-0476	S	63.91	26.03	2.60	30.50	20.00	143.04	11/15/2018	DO
ABEBE HOLDINGS LLC	2019	2262-0031	F	63.79	20.56	2.59	0.00	0.00	86.94	09/30/2019	
ABEBE HOLDINGS LLC	2019	2262-0031	S	63.79	20.56	2.59	30.50	58.98	176.42	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
						GRAND TOTAL DUE			1,463.22		
18 068 10 130	6630	OLD HAMPTON DR	30021								
						TAX DISTRICT: T104	TAD#1	KEN/04			
LANDRESS JOE M HIS ESTAI	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
LANDRESS JOE M HIS ESTAI	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
						GRAND TOTAL DUE			50.76		
18 068 10 131	6631	OLD HAMPTON DR	30021								
						TAX DISTRICT: T104	TAD#1	KEN/04			
MSI GROUP LLC	2016	1833-0502	F	54.42	29.93	2.12	0.00	0.00	86.47	09/30/2016	DO
MSI GROUP LLC	2016	1833-0502	S	54.42	29.93	2.12	21.00	20.00	127.47	11/15/2016	DO
MSI GROUP LLC	2017	1991-0139	F	62.27	30.04	2.51	0.00	0.00	94.82	10/02/2017	
MSI GROUP LLC	2017	1991-0139	S	62.27	30.04	2.51	30.50	20.00	145.32	11/15/2017	
MSI GROUP LLC	2018	2129-0479	F	63.91	26.03	2.60	0.00	0.00	92.54	10/01/2018	
MSI GROUP LLC	2018	2129-0479	S	63.91	26.03	2.60	30.50	20.00	143.04	11/15/2018	
MSI GROUP LLC	2019	2262-0035	F	63.79	20.56	2.59	0.00	0.00	86.94	09/30/2019	
MSI GROUP LLC	2019	2262-0035	S	63.79	20.56	2.59	30.50	297.75	415.19	11/15/2019	
MSI GROUP LLC	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
MSI GROUP LLC	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
MSI GROUP LLC	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
MSI GROUP LLC	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
MSI GROUP LLC	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
MSI GROUP LLC	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
						GRAND TOTAL DUE			1,303.61		
18 068 10 132	6632	OLD HAMPTON DR	30021								
						TAX DISTRICT: T104	TAD#1	KEN/04			
BRANNON HILL CONDOMINIUM	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
BRANNON HILL CONDOMINIUM	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
						GRAND TOTAL DUE			50.76		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 133	6633	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
CANTERBURY WILLIAM A HIS	2016	1833-0503	F	54.42	29.93	2.12	0.00	0.00	86.47	09/30/2016	DO
CANTERBURY WILLIAM A HIS	2016	1833-0503	S	54.42	29.93	2.12	21.00	20.00	127.47	11/15/2016	DO
CANTERBURY WILLIAM A HIS	2017	1991-0141	F	62.27	30.04	2.51	0.00	0.00	94.82	10/02/2017	DO
CANTERBURY WILLIAM A HIS	2017	1991-0141	S	62.27	30.04	2.51	30.50	20.00	145.32	11/15/2017	DO
CANTERBURY WILLIAM A HIS	2018	2129-0481	F	63.91	26.03	2.60	0.00	0.00	92.54	10/01/2018	DO
CANTERBURY WILLIAM A HIS	2018	2129-0481	S	63.91	26.03	2.60	30.50	20.00	143.04	11/15/2018	DO
CANTERBURY WILLIAM A HIS	2019	2262-0037	F	63.79	20.56	2.59	0.00	0.00	86.94	09/30/2019	DO
CANTERBURY WILLIAM A HIS	2019	2262-0037	S	63.79	20.56	2.59	30.50	58.98	176.42	11/15/2019	DO
CANTERBURY WILLIAM A HIS	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	DO
CANTERBURY WILLIAM A HIS	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	DO
CANTERBURY WILLIAM A HIS	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
CANTERBURY WILLIAM A HIS	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
CANTERBURY WILLIAM A HIS	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
CANTERBURY WILLIAM A HIS	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
CANTERBURY WILLIAM A HIS	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
CANTERBURY WILLIAM A HIS	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									1,095.38		
18 068 10 136	6656	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
CANTERBURY WILLIAM A HIS	2016	1833-0504	F	54.42	29.93	2.12	0.00	0.00	86.47	09/30/2016	DO
CANTERBURY WILLIAM A HIS	2016	1833-0504	S	54.42	29.93	2.12	21.00	20.00	127.47	11/15/2016	DO
CANTERBURY WILLIAM A HIS	2017	1991-0142	F	62.27	30.04	2.51	0.00	0.00	94.82	10/02/2017	DO
CANTERBURY WILLIAM A HIS	2017	1991-0142	S	62.27	30.04	2.51	30.50	20.00	145.32	11/15/2017	DO
CANTERBURY WILLIAM A HIS	2018	2129-0482	F	63.91	26.03	2.60	0.00	0.00	92.54	10/01/2018	
CANTERBURY WILLIAM A HIS	2018	2129-0482	S	63.91	26.03	2.60	30.50	20.00	143.04	11/15/2018	
CANTERBURY WILLIAM A HIS	2019	2262-0038	F	63.79	20.56	2.59	0.00	0.00	86.94	09/30/2019	
CANTERBURY WILLIAM A HIS	2019	2262-0038	S	63.79	20.56	2.59	30.50	635.93	753.37	11/15/2019	
CANTERBURY WILLIAM A HIS	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
CANTERBURY WILLIAM A HIS	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
CANTERBURY WILLIAM A HIS	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
CANTERBURY WILLIAM A HIS	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
CANTERBURY WILLIAM A HIS	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
CANTERBURY WILLIAM A HIS	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
CANTERBURY WILLIAM A HIS	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
CANTERBURY WILLIAM A HIS	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									1,672.33		
18 068 10 137	6657	OLD HAMPTON DR	30021								
						TAX DISTRICT:	T104	TAD#1	KEN/04		
WENDY BANJO INVESTMENTS	2017	1991-0143	S	37.80	18.23	1.53	18.51	75.07	151.14	11/15/2017	
WENDY BANJO INVESTMENTS	2018	2129-0483	F	63.91	26.03	2.60	0.00	0.00	92.54	10/01/2018	
WENDY BANJO INVESTMENTS	2018	2129-0483	S	63.91	26.03	2.60	30.50	20.00	143.04	11/15/2018	
WENDY BANJO INVESTMENTS	2019	2262-0039	F	63.79	20.56	2.59	0.00	0.00	86.94	09/30/2019	
WENDY BANJO INVESTMENTS	2019	2262-0039	S	63.79	20.56	2.59	30.50	445.82	563.26	11/15/2019	
WENDY BANJO INVESTMENTS	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
WENDY BANJO INVESTMENTS	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
WENDY BANJO INVESTMENTS	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
WENDY BANJO INVESTMENTS	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
WENDY BANJO INVESTMENTS	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
WENDY BANJO INVESTMENTS	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
WENDY BANJO INVESTMENTS	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
WENDY BANJO INVESTMENTS	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									1,179.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 10 140	6650	OLD HAMPTON DR	30021								
						TAX DISTRICT: T104	TAD#1	KEN/04			
RENTAL HOLDINGS OF ATLAN	2016	1833-0507	F	54.42	29.93	2.12	0.00	0.00	86.47	09/30/2016	DO
RENTAL HOLDINGS OF ATLAN	2016	1833-0507	S	54.42	29.93	2.12	21.00	20.00	127.47	11/15/2016	DO
RENTAL HOLDINGS OF ATLAN	2017	1991-0144	F	62.27	30.04	2.51	0.00	0.00	94.82	10/02/2017	DO
RENTAL HOLDINGS OF ATLAN	2017	1991-0144	S	62.27	30.04	2.51	30.50	20.00	145.32	11/15/2017	DO
RENTAL HOLDINGS OF ATLAN	2018	2129-0485	F	63.91	26.03	2.60	0.00	0.00	92.54	10/01/2018	DO
RENTAL HOLDINGS OF ATLAN	2018	2129-0485	S	63.91	26.03	2.60	30.50	20.00	143.04	11/15/2018	DO
RENTAL HOLDINGS OF ATLAN	2019	2262-0041	F	63.79	20.56	2.59	0.00	0.00	86.94	09/30/2019	DO
RENTAL HOLDINGS OF ATLAN	2019	2262-0041	S	63.79	20.56	2.59	30.50	58.98	176.42	11/15/2019	DO
RENTAL HOLDINGS OF ATLAN	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
RENTAL HOLDINGS OF ATLAN	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
RENTAL HOLDINGS OF ATLAN	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
RENTAL HOLDINGS OF ATLAN	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
RENTAL HOLDINGS OF ATLAN	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
RENTAL HOLDINGS OF ATLAN	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
RENTAL HOLDINGS OF ATLAN	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
RENTAL HOLDINGS OF ATLAN	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
						GRAND TOTAL DUE			1,095.38		
18 068 10 141	6651	OLD HAMPTON DR	30021								
						TAX DISTRICT: T104	TAD#1	KEN/04			
GUSTER DOROTHY DEAN	2016	1833-0508	F	54.42	29.93	2.12	0.00	0.00	86.47	09/30/2016	DO
GUSTER DOROTHY DEAN	2016	1833-0508	S	54.42	29.93	2.12	21.00	20.00	127.47	11/15/2016	DO
GUSTER DOROTHY DEAN	2017	1991-0145	F	62.27	30.04	2.51	0.00	0.00	94.82	10/02/2017	DO
GUSTER DOROTHY DEAN	2017	1991-0145	S	62.27	30.04	2.51	30.50	20.00	145.32	11/15/2017	DO
GUSTER DOROTHY DEAN	2018	2129-0486	F	63.91	26.03	2.60	0.00	0.00	92.54	10/01/2018	DO
GUSTER DOROTHY DEAN	2018	2129-0486	S	63.91	26.03	2.60	30.50	20.00	143.04	11/15/2018	DO
GUSTER DOROTHY DEAN	2019	2262-0042	F	63.79	20.56	2.59	0.00	0.00	86.94	09/30/2019	DO
GUSTER DOROTHY DEAN	2019	2262-0042	S	63.79	20.56	2.59	30.50	291.12	408.56	11/15/2019	DO
GUSTER DOROTHY DEAN	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
GUSTER DOROTHY DEAN	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
GUSTER DOROTHY DEAN	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
GUSTER DOROTHY DEAN	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
GUSTER DOROTHY DEAN	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
GUSTER DOROTHY DEAN	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
GUSTER DOROTHY DEAN	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
GUSTER DOROTHY DEAN	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
						GRAND TOTAL DUE			1,327.52		
18 068 10 143	6653	OLD HAMPTON DR	30021								
						TAX DISTRICT: T104	TAD#1	KEN/04			
CANTERBURY WILLIAM A HIS	2016	1833-0509	F	54.42	29.93	2.12	0.00	0.00	86.47	09/30/2016	DO
CANTERBURY WILLIAM A HIS	2016	1833-0509	S	54.42	29.93	2.12	21.00	20.00	127.47	11/15/2016	DO
CANTERBURY WILLIAM A HIS	2017	1991-0146	F	62.27	30.04	2.51	0.00	0.00	94.82	10/02/2017	DO
CANTERBURY WILLIAM A HIS	2017	1991-0146	S	62.27	30.04	2.51	30.50	20.00	145.32	11/15/2017	DO
CANTERBURY WILLIAM A HIS	2018	2129-0487	F	63.91	26.03	2.60	0.00	0.00	92.54	10/01/2018	DO
CANTERBURY WILLIAM A HIS	2018	2129-0487	S	63.91	26.03	2.60	30.50	20.00	143.04	11/15/2018	DO
CANTERBURY WILLIAM A HIS	2019	2262-0044	F	63.79	20.56	2.59	0.00	0.00	86.94	09/30/2019	DO
CANTERBURY WILLIAM A HIS	2019	2262-0044	S	63.79	20.56	2.59	30.50	514.07	631.51	11/15/2019	DO
CANTERBURY WILLIAM A HIS	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
CANTERBURY WILLIAM A HIS	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
CANTERBURY WILLIAM A HIS	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
CANTERBURY WILLIAM A HIS	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
CANTERBURY WILLIAM A HIS	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
CANTERBURY WILLIAM A HIS	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
CANTERBURY WILLIAM A HIS	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
CANTERBURY WILLIAM A HIS	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
						GRAND TOTAL DUE			1,550.47		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 11 002	6661	BAYNES HILL CIR 3002									
						TAX DISTRICT: T104	TAD#1	KEN/04			
KEMAL ZEHEB GERGEB	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
KEMAL ZEHEB GERGEB	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
KEMAL ZEHEB GERGEB	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
KEMAL ZEHEB GERGEB	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
KEMAL ZEHEB GERGEB	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
KEMAL ZEHEB GERGEB	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
KEMAL ZEHEB GERGEB	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
KEMAL ZEHEB GERGEB	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									142.36		
18 068 11 004	6663	BAYNES HILL CIR 3002									
						TAX DISTRICT: T104	TAD#1	KEN/04			
MOHAMED ABDIFATAH	2017	1991-0149	F	83.43	40.24	3.57	0.00	0.00	127.24	10/02/2017	
MOHAMED ABDIFATAH	2017	1991-0149	S	83.43	40.24	3.57	30.50	373.98	531.72	11/15/2017	
MOHAMED ABDIFATAH	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
MOHAMED ABDIFATAH	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
MOHAMED ABDIFATAH	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
MOHAMED ABDIFATAH	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
MOHAMED ABDIFATAH	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
MOHAMED ABDIFATAH	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
MOHAMED ABDIFATAH	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
MOHAMED ABDIFATAH	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
MOHAMED ABDIFATAH	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
MOHAMED ABDIFATAH	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
MOHAMED ABDIFATAH	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
MOHAMED ABDIFATAH	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									871.82		
18 068 11 006	6665	BAYNES HILL CIR 3002									
						TAX DISTRICT: T104	TAD#1	KEN/04			
MAYANI OMAR J	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
MAYANI OMAR J	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
MAYANI OMAR J	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
MAYANI OMAR J	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									79.70		
18 068 11 008	6667	BAYNES HILL CIR 3002									
						TAX DISTRICT: T104	TAD#1	KEN/04			
PIERCE DOROTHY HER ESTAI	2017	1991-0150	F	83.43	40.24	3.57	0.00	0.00	127.24	10/02/2017	
PIERCE DOROTHY HER ESTAI	2017	1991-0150	S	83.43	40.24	3.57	30.50	373.98	531.72	11/15/2017	
PIERCE DOROTHY HER ESTAI	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
PIERCE DOROTHY HER ESTAI	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
PIERCE DOROTHY HER ESTAI	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
PIERCE DOROTHY HER ESTAI	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
PIERCE DOROTHY HER ESTAI	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
PIERCE DOROTHY HER ESTAI	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
PIERCE DOROTHY HER ESTAI	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
PIERCE DOROTHY HER ESTAI	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
PIERCE DOROTHY HER ESTAI	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
PIERCE DOROTHY HER ESTAI	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
SULEIMAN LLC	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
SULEIMAN LLC	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									871.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 11 009	6668	BAYNES HILL	CIR 3002								
MAYE ASAD	2016	H1F	F	12.67	6.97	0.03	0.00	0.00	19.67	09/30/2016	
MAYE ASAD	2016	H1F	S	12.67	6.97	0.03	0.00	0.00	19.67	11/15/2016	
MAYE ASAD	2017	H1F	F	13.29	6.41	0.06	0.00	0.00	19.76	10/02/2017	
MAYE ASAD	2017	H1F	S	13.29	6.41	0.06	0.00	0.00	19.76	11/15/2017	
MAYE ASAD	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
MAYE ASAD	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
MAYE ASAD	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
MAYE ASAD	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
MAYE ASAD	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
MAYE ASAD	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
MAYE ASAD	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
MAYE ASAD	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
MAYE ASAD	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
MAYE ASAD	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
MAYE ASAD	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
MAYE ASAD	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.72		
18 068 11 014	6685	BAYNES HILL	CIR 3002								
OUR FAMILY TRUST	2022		F	86.62	10.38	3.73	0.00	0.00	100.73	09/30/2022	
OUR FAMILY TRUST	2022		S	86.62	10.38	3.73	0.00	0.00	100.73	11/15/2022	
OUR FAMILY TRUST	2023		F	87.94	1.61	3.20	0.00	0.00	92.75	10/02/2023	
OUR FAMILY TRUST	2023		S	87.94	1.61	3.20	0.00	0.00	92.75	11/15/2023	
GRAND TOTAL DUE									386.96		
18 068 11 016	6687	BAYNES HILL	CIR 3002								
OUR FAMILY TRUST	2022		F	86.62	10.38	3.73	0.00	0.00	100.73	09/30/2022	
OUR FAMILY TRUST	2022		S	86.62	10.38	3.73	0.00	0.00	100.73	11/15/2022	
OUR FAMILY TRUST	2023		F	87.94	1.61	3.20	0.00	0.00	92.75	10/02/2023	
OUR FAMILY TRUST	2023		S	87.94	1.61	3.20	0.00	0.00	92.75	11/15/2023	
GRAND TOTAL DUE									386.96		
18 068 11 019	6702	BAYNES HILL	CIR 3002								
MOHAMED AMINA AHMED	2023	H3DF	F	24.70	0.45	0.04	0.00	0.00	25.19	10/02/2023	
MOHAMED AMINA AHMED	2023	H3DF	S	24.70	0.45	0.04	0.00	0.00	25.19	11/15/2023	
GRAND TOTAL DUE									50.38		
18 068 11 020	6703	BAYNES HILL	CIR 3002								
HASSAN AMINA HAJI	2023		F	87.94	1.61	3.20	0.00	0.00	92.75	10/02/2023	
HASSAN AMINA HAJI	2023		S	87.94	1.61	3.20	0.00	0.00	92.75	11/15/2023	
GRAND TOTAL DUE									185.50		
18 068 11 022	6705	BAYNES HILL	CIR 3002								
TORRES RUGEL SIDNEY JAMI	2023		F	87.94	1.61	3.20	0.00	0.00	92.75	10/02/2023	
TORRES RUGEL SIDNEY JAMI	2023		S	87.94	1.61	3.20	0.00	0.00	92.75	11/15/2023	
GRAND TOTAL DUE									185.50		
18 068 11 030	6725	BAYNES HILL	CIR 3002								
BOBS WIRELESS NETWORK LI	2022		F	86.62	10.38	3.73	0.00	0.00	100.73	01/16/2023	
BOBS WIRELESS NETWORK LI	2022		S	86.62	10.38	3.73	0.00	0.00	100.73	01/16/2023	
VERDMONT LLC	2023		F	87.94	1.61	3.20	0.00	0.00	92.75	10/02/2023	
VERDMONT LLC	2023		S	87.94	1.61	3.20	0.00	0.00	92.75	11/15/2023	
GRAND TOTAL DUE									386.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 11 031	6726	BAYNES HILL	CIR 3002								
HASSAN ABDIRISQ	2016	1833-0515	F	72.10	39.65	3.01	0.00	0.00	114.76	09/30/2016	DO
HASSAN ABDIRISQ	2016	1833-0515	S	72.10	39.65	3.01	31.00	20.00	165.76	11/15/2016	DO
HASSAN ABDIRISQ	2017	1991-0157	F	83.43	40.24	3.57	0.00	0.00	127.24	10/02/2017	DO
HASSAN ABDIRISQ	2017	1991-0157	S	83.43	40.24	3.57	30.50	252.21	409.95	11/15/2017	DO
HASSAN ABDIRISQ	2018	2129-0492	F	86.79	35.35	3.74	0.00	0.00	125.88	10/01/2018	DO
HASSAN ABDIRISQ	2018	2129-0492	S	86.79	35.35	3.74	30.50	20.00	176.38	11/15/2018	DO
HASSAN ABDIRISQ	2019	2262-0049	F	86.61	27.92	3.73	0.00	0.00	118.26	09/30/2019	DO
HASSAN ABDIRISQ	2019	2262-0049	S	86.61	27.92	3.73	30.50	58.98	207.74	11/15/2019	DO
HASSAN ABDIRISQ	2020	2355-0542	F	86.61	21.21	3.73	0.00	0.00	111.55	09/30/2020	DO
HASSAN ABDIRISQ	2020	2355-0542	S	86.61	21.21	3.73	28.00	20.00	159.55	11/16/2020	DO
HASSAN ABDIRISQ	2021	2456-0098	F	86.62	15.79	3.73	0.00	0.00	106.14	09/30/2021	
HASSAN ABDIRISQ	2021	2456-0098	S	86.62	15.79	3.73	28.00	20.00	154.14	11/15/2021	
HASSAN ABDIRISQ	2022	2584-0045	F	86.62	10.38	3.73	0.00	0.00	100.73	09/30/2022	
HASSAN ABDIRISQ	2022	2584-0045	S	86.62	10.38	3.73	28.00	458.80	587.53	11/15/2022	
HASSAN ABDIRISQ	2023		F	87.94	1.61	3.20	0.00	0.00	92.75	10/02/2023	
HASSAN ABDIRISQ	2023		S	87.94	1.61	3.20	0.00	0.00	92.75	11/15/2023	
GRAND TOTAL DUE									2,851.11		
18 068 11 032	6727	BAYNES HILL	CIR 3002								
HUSSIEN SAYED SADAT	2023		F	87.94	1.61	3.20	0.00	0.00	92.75	10/02/2023	
HUSSIEN SAYED SADAT	2023		S	87.94	1.61	3.20	0.00	0.00	92.75	11/15/2023	
GRAND TOTAL DUE									185.50		
18 068 11 033	6728	BAYNES HILL	CIR 3002								
AHMED ABUKAR HAJI	2016		H1 F	12.67	6.97	0.03	0.00	0.00	19.67	09/30/2016	
AHMED ABUKAR HAJI	2016		H1 S	12.67	6.97	0.03	0.00	0.00	19.67	11/15/2016	
AHMED ABUKAR HAJI	2017		H1 F	13.29	6.41	0.06	0.00	0.00	19.76	10/02/2017	
AHMED ABUKAR HAJI	2017		H1 S	13.29	6.41	0.06	0.00	0.00	19.76	11/15/2017	
AHMED ABUKAR HAJI	2018		H1 F	13.25	5.40	0.06	0.00	0.00	18.71	10/01/2018	
AHMED ABUKAR HAJI	2018		H1 S	13.25	5.40	0.06	0.00	0.00	18.71	11/15/2018	
AHMED ABUKAR HAJI	2019		H1 F	13.62	4.39	0.08	0.00	0.00	18.09	09/30/2019	
AHMED ABUKAR HAJI	2019		H1 S	13.62	4.39	0.08	0.00	0.00	18.09	11/15/2019	
AHMED ABUKAR HAJI	2020		H1 F	13.55	3.32	0.08	0.00	0.00	16.95	09/30/2020	
AHMED ABUKAR HAJI	2020		H1 S	13.55	3.32	0.08	0.00	0.00	16.95	11/16/2020	
AHMED ABUKAR HAJI	2021		H1 F	12.86	2.35	0.04	0.00	0.00	15.25	09/30/2021	
AHMED ABUKAR HAJI	2021		H1 S	12.86	2.35	0.04	0.00	0.00	15.25	11/15/2021	
AHMED ABUKAR HAJI	2022		H1 F	12.84	1.54	0.04	0.00	0.00	14.42	09/30/2022	
AHMED ABUKAR HAJI	2022		H1 S	12.84	1.54	0.04	0.00	0.00	14.42	11/15/2022	
AHMED ABUKAR HAJI	2023		H1 F	24.70	0.45	0.04	0.00	0.00	25.19	10/02/2023	
AHMED ABUKAR HAJI	2023		H1 S	24.70	0.45	0.04	0.00	0.00	25.19	11/15/2023	
GRAND TOTAL DUE									296.08		
18 068 11 034	6741	BAYNES HILL	DR 30021								
YUSUF MANA A	2021		H1F F	12.86	2.35	0.04	0.00	0.00	15.25	09/30/2021	
YUSUF MANA A	2021		H1F S	12.86	2.35	0.04	0.00	0.00	15.25	11/15/2021	
YUSUF MANA A	2023		H1F F	24.70	0.45	0.04	0.00	0.00	25.19	10/02/2023	
YUSUF MANA A	2023		H1F S	24.70	0.45	0.04	0.00	0.00	25.19	11/15/2023	
GRAND TOTAL DUE									80.88		
18 068 11 046	6765	BAYNES HILL	DR 30021								
HERNANDEZ LUIS E. GOMEZ	2023		F	87.94	1.61	3.20	0.00	0.00	92.75	10/02/2023	
HERNANDEZ LUIS E. GOMEZ	2023		S	87.94	1.61	3.20	0.00	0.00	92.75	11/15/2023	
GRAND TOTAL DUE									185.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 11 047	6766	BAYNES HILL DR	30021								
GREEN SYLVIA HER ESTATE, 2016	1833-0518	F		72.10	39.65	3.01	0.00	0.00	114.76	09/30/2016	DO
GREEN SYLVIA HER ESTATE, 2016	1833-0518	S		72.10	39.65	3.01	31.00	20.00	165.76	11/15/2016	DO
GREEN SYLVIA HER ESTATE, 2017	1991-0159	F		83.43	40.24	3.57	0.00	0.00	127.24	10/02/2017	DO
GREEN SYLVIA HER ESTATE, 2017	1991-0159	S		83.43	40.24	3.57	30.50	324.56	482.30	11/15/2017	DO
GREEN SYLVIA HER ESTATE, 2018	2129-0496	F		86.79	35.35	3.74	0.00	0.00	125.88	10/01/2018	DO
GREEN SYLVIA HER ESTATE, 2018	2129-0496	S		86.79	35.35	3.74	30.50	20.00	176.38	11/15/2018	DO
GREEN SYLVIA HER ESTATE, 2019	2262-0052	F		86.61	27.92	3.73	0.00	0.00	118.26	09/30/2019	
GREEN SYLVIA HER ESTATE, 2019	2262-0052	S		86.61	27.92	3.73	30.50	58.98	207.74	11/15/2019	
GREEN SYLVIA HER ESTATE, 2020	2355-0545	F		87.50	21.42	3.78	0.00	0.00	112.70	09/30/2020	
GREEN SYLVIA HER ESTATE, 2020	2355-0545	S		87.50	21.42	3.78	28.00	527.06	667.76	11/16/2020	
GREEN SYLVIA HER ESTATE, 2021		F		87.49	15.95	3.77	0.00	0.00	107.21	09/30/2021	
GREEN SYLVIA HER ESTATE, 2021		S		87.49	15.95	3.77	0.00	0.00	107.21	11/15/2021	
GREEN SYLVIA HER ESTATE, 2022	2584-0046	F		87.50	10.48	3.78	0.00	0.00	101.76	09/30/2022	
GREEN SYLVIA HER ESTATE, 2022	2584-0046	S		87.50	10.48	3.78	28.00	20.00	149.76	11/15/2022	
GREEN SYLVIA HER ESTATE, 2023		F		87.94	1.61	3.20	0.00	0.00	92.75	10/02/2023	
GREEN SYLVIA HER ESTATE, 2023		S		87.94	1.61	3.20	0.00	0.00	92.75	11/15/2023	
									2,950.22		
18 068 11 051	6782	BAYNES HILL DR	30021								
HASAN SUFI	2016	H1 F		12.67	6.97	0.03	0.00	0.00	19.67	09/30/2016	
HASAN SUFI	2016	H1 S		12.67	6.97	0.03	0.00	0.00	19.67	11/15/2016	
HASAN SUFI	2017	H1 F		12.02	5.80	0.00	0.00	0.00	17.82	10/02/2017	
HASAN SUFI	2017	H1 S		12.02	5.80	0.00	0.00	0.00	17.82	11/15/2017	
HASAN SUFI	2018	F		12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
HASAN SUFI	2018	S		12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
HASAN SUFI	2019	F		12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
HASAN SUFI	2019	S		12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
HASAN SUFI	2020	F		12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
HASAN SUFI	2020	S		12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
HASAN SUFI	2021	F		12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
HASAN SUFI	2021	S		12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
HASAN SUFI	2022	F		12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
HASAN SUFI	2022	S		12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
HASAN SUFI	2023	F		24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
HASAN SUFI	2023	S		24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									287.84		
18 068 11 052	6783	BAYNES HILL DR	30021								
AMIN AMIN	2016	1833-0519 F		72.10	39.65	3.01	0.00	0.00	114.76	09/30/2016	
AMIN AMIN	2016	1833-0519 S		72.10	39.65	3.01	31.00	373.98	519.74	11/15/2016	
AMIN AMIN	2017	F		12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
AMIN AMIN	2017	S		12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
AMIN AMIN	2018	F		12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
AMIN AMIN	2018	S		12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
AMIN AMIN	2019	F		12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
AMIN AMIN	2019	S		12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
AMIN AMIN	2020	F		12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
AMIN AMIN	2020	S		12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
AMIN AMIN	2021	F		12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
AMIN AMIN	2021	S		12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
AMIN AMIN	2022	F		12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
AMIN AMIN	2022	S		12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
AMIN AMIN	2023	F		24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
AMIN AMIN	2023	S		24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									885.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 11 054	6785	BAYNES HILL DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
ISMAIL JAMA MOHAMED	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
ISMAIL JAMA MOHAMED	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
ISMAIL JAMA MOHAMED	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
ISMAIL JAMA MOHAMED	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									82.88		
						GRAND TOTAL DUE					
18 068 11 061	6804	BAYNES HILL DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
MUNYE MORGAN AMIN	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
MUNYE MORGAN AMIN	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
MUNYE MORGAN AMIN	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
MUNYE MORGAN AMIN	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
MUNYE MORGAN AMIN	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
MUNYE MORGAN AMIN	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
MUNYE MORGAN AMIN	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
MUNYE MORGAN AMIN	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
MUNYE MORGAN AMIN	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
MUNYE MORGAN AMIN	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
MUNYE MORGAN AMIN	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
MUNYE MORGAN AMIN	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
MUNYE MORGAN AMIN	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
MUNYE MORGAN AMIN	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									251.12		
						GRAND TOTAL DUE					
18 068 11 064	6807	BAYNES HILL DR	30021								
						TAX DISTRICT:	T104	TAD#1 KEN/04			
ALI ABDULAHY MOHAMED	2016	1833-0520	F	72.10	39.65	3.01	0.00	0.00	114.76	09/30/2016	
ALI ABDULAHY MOHAMED	2016	1833-0520	S	72.10	39.65	3.01	31.00	373.98	519.74	11/15/2016	
ALI ABDULAHY MOHAMED	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
ALI ABDULAHY MOHAMED	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
ALI ABDULAHY MOHAMED	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
ALI ABDULAHY MOHAMED	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
ALI ABDULAHY MOHAMED	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
ALI ABDULAHY MOHAMED	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
ALI ABDULAHY MOHAMED	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
ALI ABDULAHY MOHAMED	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
ALI ABDULAHY MOHAMED	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
ALI ABDULAHY MOHAMED	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
ALI ABDULAHY MOHAMED	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
ALI ABDULAHY MOHAMED	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
ALI ABDULAHY MOHAMED	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
ALI ABDULAHY MOHAMED	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									885.62		
						GRAND TOTAL DUE					

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 11 065	6808	BAYNES HILL DR	30021								
				TAX DISTRICT:	T104	TAD#1	KEN/04				
AWEIS ABDULKADIR AMIN	2016	H4F	F	12.00	6.60	0.00	0.00	0.00	18.60	09/30/2016	
AWEIS ABDULKADIR AMIN	2016	H4F	S	12.00	6.60	0.00	0.00	0.00	18.60	11/15/2016	
AWEIS ABDULKADIR AMIN	2017	H4F	F	12.00	5.79	0.00	0.00	0.00	17.79	10/02/2017	
AWEIS ABDULKADIR AMIN	2017	H4F	S	12.00	5.79	0.00	0.00	0.00	17.79	11/15/2017	
AWEIS ABDULKADIR AMIN	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
AWEIS ABDULKADIR AMIN	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
AWEIS ABDULKADIR AMIN	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
AWEIS ABDULKADIR AMIN	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
AWEIS ABDULKADIR AMIN	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
AWEIS ABDULKADIR AMIN	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
AWEIS ABDULKADIR AMIN	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
AWEIS ABDULKADIR AMIN	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
AWEIS ABDULKADIR AMIN	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
AWEIS ABDULKADIR AMIN	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
AWEIS ABDULKADIR AMIN	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
AWEIS ABDULKADIR AMIN	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									285.64		
18 068 11 066	6671	HESTERS CT	30021 334								
				TAX DISTRICT:	T104	TAD#1	KEN/04				
ANDRADE PEDRO	2022	2584-0047	F	87.50	10.48	3.78	0.00	0.00	101.76	09/30/2022	
ANDRADE PEDRO	2022	2584-0047	S	87.50	10.48	3.78	28.00	75.00	204.76	11/15/2022	
ANDRADE PEDRO	2023		F	87.94	1.61	3.20	0.00	0.00	92.75	10/02/2023	
ANDRADE PEDRO	2023		S	87.94	1.61	3.20	0.00	0.00	92.75	11/15/2023	
GRAND TOTAL DUE									492.02		
18 068 11 070	6675	BAYNES HILL CIR	3002								
				TAX DISTRICT:	T104	TAD#1	KEN/04				
ABDUL-AZEEZ KHALEED NASE	2016	1833-0521	F	72.10	39.65	3.01	0.00	0.00	114.76	09/30/2016	DO
ABDUL-AZEEZ KHALEED NASE	2016	1833-0521	S	72.10	39.65	3.01	31.00	20.00	165.76	11/15/2016	DO
ABDUL-AZEEZ KHALEED NASE	2017	1991-0160	F	83.43	40.24	3.57	0.00	0.00	127.24	10/02/2017	DO
ABDUL-AZEEZ KHALEED NASE	2017	1991-0160	S	83.43	40.24	3.57	30.50	27.96	185.70	11/15/2017	DO
ABDUL-AZEEZ KHALEED NASE	2018	2129-0497	F	86.79	35.35	3.74	0.00	0.00	125.88	10/01/2018	
ABDUL-AZEEZ KHALEED NASE	2018	2129-0497	S	86.79	35.35	3.74	30.50	20.00	176.38	11/15/2018	
ABDUL-AZEEZ KHALEED NASE	2019	2262-0053	F	86.61	27.92	3.73	0.00	0.00	118.26	09/30/2019	
ABDUL-AZEEZ KHALEED NASE	2019	2262-0053	S	86.61	27.92	3.73	30.50	20.00	168.76	11/15/2019	
ABDUL-AZEEZ KHALEED NASE	2020	2355-0546	F	86.61	21.21	3.73	0.00	0.00	111.55	09/30/2020	
ABDUL-AZEEZ KHALEED NASE	2020	2355-0546	S	86.61	21.21	3.73	28.00	20.00	159.55	11/16/2020	
ABDUL-AZEEZ KHALEED NASE	2021	2456-0100	F	86.62	15.79	3.73	0.00	0.00	106.14	09/30/2021	
ABDUL-AZEEZ KHALEED NASE	2021	2456-0100	S	86.62	15.79	3.73	28.00	113.98	248.12	11/15/2021	
ABDUL-AZEEZ KHALEED NASE	2022		F	86.62	9.92	3.73	0.00	0.00	100.27	02/15/2023	
ABDUL-AZEEZ KHALEED NASE	2022		S	86.62	9.92	3.73	0.00	0.00	100.27	02/15/2023	
GUZMAN PEDRO ANDRADE	2023		F	87.94	1.61	3.20	0.00	0.00	92.75	10/02/2023	
GUZMAN PEDRO ANDRADE	2023		S	87.94	1.61	3.20	0.00	0.00	92.75	11/15/2023	
GRAND TOTAL DUE									2,194.14		
18 068 11 072	6677	BAYNES HILL CIR	3002								
				TAX DISTRICT:	T104	TAD#1	KEN/04				
STANLEY GREGORY LAMAR	2023		F	87.94	1.61	3.20	0.00	0.00	92.75	10/02/2023	
STANLEY GREGORY LAMAR	2023		S	87.94	1.61	3.20	0.00	0.00	92.75	11/15/2023	
GRAND TOTAL DUE									185.50		
18 068 11 077	6694	HESTERS CT	30021								
				TAX DISTRICT:	T104	TAD#1	KEN/04				
SHEIKAW ABDULKADIR I	2021	H1	F	12.86	2.35	0.04	0.00	0.00	15.25	09/30/2021	
SHEIKAW ABDULKADIR I	2021	H1	S	12.86	2.35	0.04	0.00	0.00	15.25	11/15/2021	
SHEIKAW ABDULKADIR I	2023	H1	F	24.70	0.45	0.04	0.00	0.00	25.19	10/02/2023	
SHEIKAW ABDULKADIR I	2023	H1	S	24.70	0.45	0.04	0.00	0.00	25.19	11/15/2023	
GRAND TOTAL DUE									80.88		
18 068 11 080	6697	BAYNES HILL CIR	3002								
				TAX DISTRICT:	T104	TAD#1	KEN/04				
SPARROW MARY M DIRECTOR	2023		F	87.94	1.61	3.20	0.00	0.00	92.75	10/02/2023	
SPARROW MARY M DIRECTOR	2023		S	87.94	1.61	3.20	0.00	0.00	92.75	11/15/2023	
GRAND TOTAL DUE									185.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 11 081	6698	BAYNES HILL CIR 3002									
SPARROW MARY M	2023		F	87.94	1.61	3.20	0.00	0.00	92.75	10/02/2023	
SPARROW MARY M	2023		S	87.94	1.61	3.20	0.00	0.00	92.75	11/15/2023	
GRAND TOTAL DUE									185.50		
18 068 11 082	6710	HESTERS CT 30021 322									
HARRIS SHEDRICK	2021		S	0.00	0.00	0.00	0.00	60.00	60.00	11/15/2021	
CLARKSTON DEVELOPMENT AU	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
CLARKSTON DEVELOPMENT AU	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									110.76		
18 068 11 084	6712	HESTERS CT 30021									
ATCO PROPERTIES OF COLUM	2016	1833-0524	F	19.96	10.98	0.40	0.00	0.00	31.34	09/30/2016	DO
ATCO PROPERTIES OF COLUM	2016	1833-0524	S	19.96	10.98	0.40	21.00	20.00	72.34	11/15/2016	DO
ATCO PROPERTIES OF COLUM	2017	1991-0163	F	19.94	9.62	0.40	0.00	0.00	29.96	10/02/2017	DO
ATCO PROPERTIES OF COLUM	2017	1991-0163	S	19.94	9.62	0.40	20.50	20.00	70.46	11/15/2017	DO
ATCO PROPERTIES OF COLUM	2018	2129-0500	F	19.92	8.12	0.40	0.00	0.00	28.44	10/01/2018	DO
ATCO PROPERTIES OF COLUM	2018	2129-0500	S	19.92	8.12	0.40	20.50	20.00	68.94	11/15/2018	DO
ATCO PROPERTIES OF COLUM	2019	2262-0056	F	19.90	6.42	0.40	0.00	0.00	26.72	09/30/2019	DO
ATCO PROPERTIES OF COLUM	2019	2262-0056	S	19.90	6.42	0.40	20.50	20.00	67.22	11/15/2019	DO
ATCO PROPERTIES OF COLUM	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
ATCO PROPERTIES OF COLUM	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
ATCO PROPERTIES OF COLUM	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
ATCO PROPERTIES OF COLUM	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
ATCO PROPERTIES OF COLUM	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
ATCO PROPERTIES OF COLUM	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
ATCO PROPERTIES OF COLUM	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
ATCO PROPERTIES OF COLUM	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									537.78		
18 068 11 085	6713	HESTERS CT 30021 248									
D AND E ASSOCIATES LLC	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
D AND E ASSOCIATES LLC	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									50.76		
18 068 11 089	6717	HESTERS CT 30021									
ABEBE HOLDINGS LLC	2016	1833-0526	F	64.15	35.28	2.61	0.00	0.00	102.04	09/30/2016	
ABEBE HOLDINGS LLC	2016	1833-0526	S	64.15	35.28	2.61	31.00	20.00	153.04	11/15/2016	
ABEBE HOLDINGS LLC	2017	1991-0164	F	74.61	35.99	3.13	0.00	0.00	113.73	10/02/2017	
ABEBE HOLDINGS LLC	2017	1991-0164	S	74.61	35.99	3.13	30.50	20.00	164.23	11/15/2017	
ABEBE HOLDINGS LLC	2018	2129-0504	F	77.11	31.41	3.26	0.00	0.00	111.78	10/01/2018	
ABEBE HOLDINGS LLC	2018	2129-0504	S	77.11	31.41	3.26	30.50	20.00	162.28	11/15/2018	
ABEBE HOLDINGS LLC	2019	2262-0058	F	76.96	24.81	3.25	0.00	0.00	105.02	09/30/2019	
ABEBE HOLDINGS LLC	2019	2262-0058	S	76.96	24.81	3.25	30.50	20.00	155.52	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									1,210.00		
18 068 11 090	6718	HESTERS CT 30021									
BRANNON HILLS CONDOMINIU	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
BRANNON HILLS CONDOMINIU	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									50.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 11 091	6719	HESTERS CT 30021	248								
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
JOHNSON KEITH	2016	1833-0528	F	64.15	35.28	2.61	0.00	0.00	102.04	09/30/2016	DO
JOHNSON KEITH	2016	1833-0528	S	64.15	35.28	2.61	31.00	20.00	153.04	11/15/2016	DO
JOHNSON KEITH	2017	1991-0166	F	74.61	35.99	3.13	0.00	0.00	113.73	10/02/2017	DO
JOHNSON KEITH	2017	1991-0166	S	74.61	35.99	3.13	30.50	20.00	164.23	11/15/2017	DO
JOHNSON KEITH	2018	2129-0505	F	77.11	31.41	3.26	0.00	0.00	111.78	10/01/2018	
JOHNSON KEITH	2018	2129-0505	S	77.11	31.41	3.26	30.50	20.00	162.28	11/15/2018	
JOHNSON KEITH	2019	2262-0060	F	76.96	24.81	3.25	0.00	0.00	105.02	09/30/2019	
JOHNSON KEITH	2019	2262-0060	S	76.96	24.81	3.25	30.50	484.70	620.22	11/15/2019	
JOHNSON KEITH	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
JOHNSON KEITH	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
JOHNSON KEITH	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
JOHNSON KEITH	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
JOHNSON KEITH	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
JOHNSON KEITH	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
JOHNSON KEITH	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
JOHNSON KEITH	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									1,674.70		
18 068 11 096	6734	HESTERS CT 30021	248								
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
AMIN AMIN M	2017	1991-0168	F	74.61	35.99	3.13	0.00	0.00	113.73	10/02/2017	
AMIN AMIN M	2017	1991-0168	S	74.61	35.99	3.13	30.50	20.00	164.23	11/15/2017	
AMIN AMIN M	2018	2129-0506	F	77.11	31.41	3.26	0.00	0.00	111.78	10/01/2018	
AMIN AMIN M	2018	2129-0506	S	77.11	31.41	3.26	30.50	20.00	162.28	11/15/2018	
AMIN AMIN M	2019	2262-0061	F	76.96	24.81	3.25	0.00	0.00	105.02	09/30/2019	
AMIN AMIN M	2019	2262-0061	S	76.96	24.81	3.25	30.50	169.90	305.42	11/15/2019	
AMIN AMIN M	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
AMIN AMIN M	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
AMIN AMIN M	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
AMIN AMIN M	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
AMIN AMIN M	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
AMIN AMIN M	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
AMIN AMIN M	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
AMIN AMIN M	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									1,104.82		
18 068 11 097	6735	HESTERS CT 30021	248								
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
GHEZEHIEI MESFUN K	2016	1833-0529	F	64.15	35.28	2.61	0.00	0.00	102.04	09/30/2016	
GHEZEHIEI MESFUN K	2016	1833-0529	S	64.15	35.28	2.61	31.00	20.00	153.04	11/15/2016	
GHEZEHIEI MESFUN K	2017	1991-0169	F	74.61	35.99	3.13	0.00	0.00	113.73	10/02/2017	
GHEZEHIEI MESFUN K	2017	1991-0169	S	74.61	35.99	3.13	30.50	299.04	443.27	11/15/2017	
GHEZEHIEI MESFUN K	2018	2129-0507	F	77.11	31.41	3.26	0.00	0.00	111.78	10/01/2018	
GHEZEHIEI MESFUN K	2018	2129-0507	S	77.11	31.41	3.26	30.50	20.00	162.28	11/15/2018	
GHEZEHIEI MESFUN K	2019	2262-0062	F	76.96	24.81	3.25	0.00	0.00	105.02	09/30/2019	
GHEZEHIEI MESFUN K	2019	2262-0062	S	76.96	24.81	3.25	30.50	20.00	155.52	11/15/2019	
GHEZEHIEI MESFUN K	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
GHEZEHIEI MESFUN K	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
GHEZEHIEI MESFUN K	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
GHEZEHIEI MESFUN K	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
GHEZEHIEI MESFUN K	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
GHEZEHIEI MESFUN K	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
GHEZEHIEI MESFUN K	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
GHEZEHIEI MESFUN K	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									1,489.04		
18 068 11 099	6737	HESTERS CT 30021	247								
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
MOHAMED IBRAHIM AWOW	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
MOHAMED IBRAHIM AWOW	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									50.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 11 100	6738	HESTERS CT 30021									
										TAX DISTRICT: T104	TAD#1 KEN/04
ABDUL-AZEEZ KHALEED N	2016	1833-0530	F	64.15	35.28	2.61	0.00	0.00	102.04	09/30/2016	
ABDUL-AZEEZ KHALEED N	2016	1833-0530	S	64.15	35.28	2.61	31.00	20.00	153.04	11/15/2016	
ABDUL-AZEEZ KHALEED N	2017	1991-0170	F	74.61	35.99	3.13	0.00	0.00	113.73	10/02/2017	
ABDUL-AZEEZ KHALEED N	2017	1991-0170	S	74.61	35.99	3.13	30.50	341.88	486.11	11/15/2017	
ABDUL-AZEEZ KHALEED N	2018	2129-0508	F	77.11	31.41	3.26	0.00	0.00	111.78	10/01/2018	
ABDUL-AZEEZ KHALEED N	2018	2129-0508	S	77.11	31.41	3.26	30.50	20.00	162.28	11/15/2018	
ABDUL-AZEEZ KHALEED N	2019	2262-0064	F	76.96	24.81	3.25	0.00	0.00	105.02	09/30/2019	
ABDUL-AZEEZ KHALEED N	2019	2262-0064	S	76.96	24.81	3.25	30.50	443.94	579.46	11/15/2019	
ABDUL-AZEEZ KHALEED N	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
ABDUL-AZEEZ KHALEED N	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
ABDUL-AZEEZ KHALEED N	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
ABDUL-AZEEZ KHALEED N	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
ABDUL-AZEEZ KHALEED N	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
ABDUL-AZEEZ KHALEED N	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
ABDUL-AZEEZ KHALEED N	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
ABDUL-AZEEZ KHALEED N	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	1,955.82	
18 068 12 022	6790	BRANNON HILL RD 3002									
										TAX DISTRICT: T104	TAD#1 KEN/04
FAROOQ FATIMA	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
FAROOQ FATIMA	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
FAROOQ FATIMA	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
FAROOQ FATIMA	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
FAROOQ FATIMA	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
FAROOQ FATIMA	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
FAROOQ FATIMA	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
FAROOQ FATIMA	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
FAROOQ FATIMA	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
FAROOQ FATIMA	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
FAROOQ FATIMA	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
FAROOQ FATIMA	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
FAROOQ FATIMA	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
FAROOQ FATIMA	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
FAROOQ FATIMA	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
FAROOQ FATIMA	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	291.16	
18 068 12 023	6791	BRANNON HILL RD 3002									
										TAX DISTRICT: T104	TAD#1 KEN/04
FORD DOROTHY L	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
FORD DOROTHY L	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
FORD DOROTHY L	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
FORD DOROTHY L	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
FORD DOROTHY L	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
FORD DOROTHY L	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
FORD DOROTHY L	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
FORD DOROTHY L	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
FORD DOROTHY L	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
FORD DOROTHY L	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
FORD DOROTHY L	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
FORD DOROTHY L	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	212.86	
18 068 12 025	6793	BRANNON HILL RD 3002									
										TAX DISTRICT: T104	TAD#1 KEN/04
TAVAKOLIAN GHOLAMREZA	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
TAVAKOLIAN GHOLAMREZA	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
									GRAND TOTAL DUE	40.04	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 026	6794	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
BRANNON HILL LAND TRUST	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
BRANNON HILL LAND TRUST	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
BRANNON HILL LAND TRUST	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
BRANNON HILL LAND TRUST	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
BRANNON HILL LAND TRUST	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
BRANNON HILL LAND TRUST	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
BRANNON HILL LAND TRUST	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
BRANNON HILL LAND TRUST	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
BRANNON HILL LAND TRUST	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
BRANNON HILL LAND TRUST	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
BRANNON HILL LAND TRUST	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
BRANNON HILL LAND TRUST	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
BRANNON HILL LAND TRUST	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
BRANNON HILL LAND TRUST	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
BRANNON HILL LAND TRUST	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
BRANNON HILL LAND TRUST	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		
18 068 12 027	6795	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
TAVAKOLIAN GHOLAMREZA	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
TAVAKOLIAN GHOLAMREZA	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
GRAND TOTAL DUE									40.04		
18 068 12 028	6796	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1 KEN/04				
NOTES LLC	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
NOTES LLC	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
NOTES LLC	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
NOTES LLC	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
NOTES LLC	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
NOTES LLC	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
NOTES LLC	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
NOTES LLC	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
NOTES LLC	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
NOTES LLC	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
NOTES LLC	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
NOTES LLC	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
NOTES LLC	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
NOTES LLC	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
NOTES LLC	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
NOTES LLC	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 029	6797	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			
ABEBE HOLDINGS LLC	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
ABEBE HOLDINGS LLC	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
ABEBE HOLDINGS LLC	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
ABEBE HOLDINGS LLC	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
ABEBE HOLDINGS LLC	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
ABEBE HOLDINGS LLC	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
ABEBE HOLDINGS LLC	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
ABEBE HOLDINGS LLC	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		
18 068 12 032	6813	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			
SULEIMAN BASIM AS TRUSTE	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
SULEIMAN BASIM AS TRUSTE	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
SULEIMAN BASIM AS TRUSTE	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
SULEIMAN BASIM AS TRUSTE	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
SULEIMAN BASIM AS TRUSTE	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
SULEIMAN BASIM AS TRUSTE	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
SULEIMAN BASIM AS TRUSTE	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
SULEIMAN BASIM AS TRUSTE	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
SULEIMAN BASIM AS TRUSTE	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
SULEIMAN BASIM AS TRUSTE	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
SULEIMAN BASIM AS TRUSTE	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
SULEIMAN BASIM AS TRUSTE	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
SULEIMAN BASIM AS TRUSTE	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
SULEIMAN BASIM AS TRUSTE	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
SULEIMAN BASIM AS TRUSTE	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
SULEIMAN BASIM AS TRUSTE	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		
18 068 12 033	6814	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			
DOSETAREH KHOSRO	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
DOSETAREH KHOSRO	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
DOSETAREH KHOSRO	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
DOSETAREH KHOSRO	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
DOSETAREH KHOSRO	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
DOSETAREH KHOSRO	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
DOSETAREH KHOSRO	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
DOSETAREH KHOSRO	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
DOSETAREH KHOSRO	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
DOSETAREH KHOSRO	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
DOSETAREH KHOSRO	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
DOSETAREH KHOSRO	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
DOSETAREH KHOSRO	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
DOSETAREH KHOSRO	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
DOSETAREH KHOSRO	2023		F	24.75	0.45	0.04	0.00	0.00	25.24	10/02/2023	
DOSETAREH KHOSRO	2023		S	24.75	0.45	0.04	0.00	0.00	25.24	11/15/2023	
GRAND TOTAL DUE									290.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 034	6815	BRANNON HILL RD 3002									
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
BRANNON HILL LAND TRUST	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
BRANNON HILL LAND TRUST	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
BRANNON HILL LAND TRUST	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
BRANNON HILL LAND TRUST	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
BRANNON HILL LAND TRUST	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
BRANNON HILL LAND TRUST	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
BRANNON HILL LAND TRUST	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
BRANNON HILL LAND TRUST	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
BRANNON HILL LAND TRUST	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
BRANNON HILL LAND TRUST	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
BRANNON HILL LAND TRUST	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
BRANNON HILL LAND TRUST	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
BRANNON HILL LAND TRUST	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
BRANNON HILL LAND TRUST	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
BRANNON HILL LAND TRUST	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
BRANNON HILL LAND TRUST	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		
18 068 12 035	6816	BRANNON HILL RD 3002									
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
LOPEZ RONALD P	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	DO
LOPEZ RONALD P	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	DO
LOPEZ RONALD P	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
LOPEZ RONALD P	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
LOPEZ RONALD P	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
LOPEZ RONALD P	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
LOPEZ RONALD P	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
LOPEZ RONALD P	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
LOPEZ RONALD P	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
LOPEZ RONALD P	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
LOPEZ RONALD P	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
LOPEZ RONALD P	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
LOPEZ RONALD P	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
LOPEZ RONALD P	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
LOPEZ RONALD P	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
LOPEZ RONALD P	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		
18 068 12 036	6817	BRANNON HILL RD 3002									
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
ABEBE HOLDINGS LLC	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
ABEBE HOLDINGS LLC	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
ABEBE HOLDINGS LLC	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
ABEBE HOLDINGS LLC	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
ABEBE HOLDINGS LLC	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
ABEBE HOLDINGS LLC	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
ABEBE HOLDINGS LLC	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
ABEBE HOLDINGS LLC	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 037	6818	BRANNON HILL RD 3002		TAX DISTRICT: T104			TAD#1	KEN/04			
THOMAS RAYMOND	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	DO
THOMAS RAYMOND	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	DO
THOMAS RAYMOND	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
THOMAS RAYMOND	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
THOMAS RAYMOND	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
THOMAS RAYMOND	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
THOMAS RAYMOND	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
THOMAS RAYMOND	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
THOMAS RAYMOND	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
THOMAS RAYMOND	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
THOMAS RAYMOND	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
THOMAS RAYMOND	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
THOMAS RAYMOND	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
THOMAS RAYMOND	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
THOMAS RAYMOND	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
THOMAS RAYMOND	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		
18 068 12 040	6831	BAYNES CT 30021		TAX DISTRICT: T104			TAD#1	KEN/04			
GHEDDAL HUDA	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	DO
GHEDDAL HUDA	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	DO
GHEDDAL HUDA	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	DO
GHEDDAL HUDA	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	DO
GHEDDAL HUDA	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	DO
GHEDDAL HUDA	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	DO
GHEDDAL HUDA	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
GHEDDAL HUDA	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
GHEDDAL HUDA	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
GHEDDAL HUDA	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
GHEDDAL HUDA	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
GHEDDAL HUDA	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
GHEDDAL HUDA	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
GHEDDAL HUDA	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
GHEDDAL HUDA	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
GHEDDAL HUDA	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		
18 068 12 041	6832	BAYNES CT 30021		TAX DISTRICT: T104			TAD#1	KEN/04			
RENTAL HOLDINGS OF ATLAN	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	DO
RENTAL HOLDINGS OF ATLAN	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	DO
RENTAL HOLDINGS OF ATLAN	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
RENTAL HOLDINGS OF ATLAN	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
RENTAL HOLDINGS OF ATLAN	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
RENTAL HOLDINGS OF ATLAN	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
RENTAL HOLDINGS OF ATLAN	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
RENTAL HOLDINGS OF ATLAN	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
RENTAL HOLDINGS OF ATLAN	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
RENTAL HOLDINGS OF ATLAN	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
RENTAL HOLDINGS OF ATLAN	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
RENTAL HOLDINGS OF ATLAN	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
RENTAL HOLDINGS OF ATLAN	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
RENTAL HOLDINGS OF ATLAN	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
RENTAL HOLDINGS OF ATLAN	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
RENTAL HOLDINGS OF ATLAN	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 042	6833	BAYNES CT 30021	3202								
				TAX DISTRICT:		T104	TAD#1	KEN/04		DUE DATE:	CODE:
BRANNON HILL CONDOMINIUM	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
BRANNON HILL CONDOMINIUM	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
BRANNON HILL CONDOMINIUM	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
BRANNON HILL CONDOMINIUM	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									79.70		
18 068 12 043	6834	BAYNES CT 30021	3202								
				TAX DISTRICT:		T104	TAD#1	KEN/04		DUE DATE:	CODE:
NOTES LLC	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
NOTES LLC	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
NOTES LLC	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
NOTES LLC	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
NOTES LLC	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
NOTES LLC	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
NOTES LLC	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
NOTES LLC	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
NOTES LLC	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
NOTES LLC	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
NOTES LLC	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
NOTES LLC	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
NOTES LLC	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
NOTES LLC	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
NOTES LLC	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
NOTES LLC	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		
18 068 12 044	6835	BAYNES CT 30021	3202								
				TAX DISTRICT:		T104	TAD#1	KEN/04		DUE DATE:	CODE:
TAVAKOLIAN GOLAMREZA R	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
TAVAKOLIAN GOLAMREZA R	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
GRAND TOTAL DUE									40.04		
18 068 12 047	6838	BRANNON HILL RD 3002									
				TAX DISTRICT:		T104	TAD#1	KEN/04		DUE DATE:	CODE:
ALVERSON VERA S	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
ALVERSON VERA S	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
ALVERSON VERA S	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
ALVERSON VERA S	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
ALVERSON VERA S	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
ALVERSON VERA S	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
ALVERSON VERA S	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
ALVERSON VERA S	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
ALVERSON VERA S	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
ALVERSON VERA S	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
ALVERSON VERA S	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
ALVERSON VERA S	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
ALVERSON VERA S	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
ALVERSON VERA S	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
ALVERSON VERA S	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
ALVERSON VERA S	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 050	6851 BAYNES CT 30021										
RENTAL HOLDINGS OF ATLAN	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
RENTAL HOLDINGS OF ATLAN	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
RENTAL HOLDINGS OF ATLAN	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
RENTAL HOLDINGS OF ATLAN	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
RENTAL HOLDINGS OF ATLAN	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
RENTAL HOLDINGS OF ATLAN	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
RENTAL HOLDINGS OF ATLAN	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
RENTAL HOLDINGS OF ATLAN	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
RENTAL HOLDINGS OF ATLAN	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
RENTAL HOLDINGS OF ATLAN	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
RENTAL HOLDINGS OF ATLAN	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
RENTAL HOLDINGS OF ATLAN	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
RENTAL HOLDINGS OF ATLAN	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
RENTAL HOLDINGS OF ATLAN	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
RENTAL HOLDINGS OF ATLAN	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
RENTAL HOLDINGS OF ATLAN	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	291.16	
18 068 12 051	6852 BAYNES CT 30021										
JOHNSON JETHRO K	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
JOHNSON JETHRO K	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
JOHNSON JETHRO K	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
JOHNSON JETHRO K	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
JOHNSON JETHRO K	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
JOHNSON JETHRO K	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
JOHNSON JETHRO K	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
JOHNSON JETHRO K	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
JOHNSON JETHRO K	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
JOHNSON JETHRO K	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
JOHNSON JETHRO K	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
JOHNSON JETHRO K	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
JOHNSON JETHRO K	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
JOHNSON JETHRO K	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
JOHNSON JETHRO K	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
JOHNSON JETHRO K	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	291.16	
18 068 12 052	6853 BAYNES CT 30021 3289										
ABERA SAARE	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
ABERA SAARE	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
ABERA SAARE	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
ABERA SAARE	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
ABERA SAARE	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
ABERA SAARE	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	110.24	
18 068 12 054	6855 BAYNES CT 30021 3204										
LEANDON TERRY	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
LEANDON TERRY	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
LEANDON TERRY	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
LEANDON TERRY	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
LEANDON TERRY	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
LEANDON TERRY	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	110.24	

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 055	6856	BRANNON HILL RD 3002									
RENTAL HOLDINGS OF ATLAN	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
RENTAL HOLDINGS OF ATLAN	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
RENTAL HOLDINGS OF ATLAN	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
RENTAL HOLDINGS OF ATLAN	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
RENTAL HOLDINGS OF ATLAN	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
RENTAL HOLDINGS OF ATLAN	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
RENTAL HOLDINGS OF ATLAN	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
RENTAL HOLDINGS OF ATLAN	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
RENTAL HOLDINGS OF ATLAN	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
RENTAL HOLDINGS OF ATLAN	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
RENTAL HOLDINGS OF ATLAN	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
RENTAL HOLDINGS OF ATLAN	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
RENTAL HOLDINGS OF ATLAN	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
RENTAL HOLDINGS OF ATLAN	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
RENTAL HOLDINGS OF ATLAN	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
RENTAL HOLDINGS OF ATLAN	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		
18 068 12 079	6900	BAYNES CT 30021 3206									
GUSTER DOROTHY DEAN	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
GUSTER DOROTHY DEAN	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
GUSTER DOROTHY DEAN	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
GUSTER DOROTHY DEAN	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
GUSTER DOROTHY DEAN	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
GUSTER DOROTHY DEAN	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
GUSTER DOROTHY DEAN	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
GUSTER DOROTHY DEAN	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
GUSTER DOROTHY DEAN	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
GUSTER DOROTHY DEAN	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
GUSTER DOROTHY DEAN	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
GUSTER DOROTHY DEAN	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
GUSTER DOROTHY DEAN	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
GUSTER DOROTHY DEAN	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
GUSTER DOROTHY DEAN	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
GUSTER DOROTHY DEAN	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		
18 068 12 082	6903	BAYNES CT 30021									
PRAKASH KIMPRIMROSE	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
PRAKASH KIMPRIMROSE	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
PRAKASH KIMPRIMROSE	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
PRAKASH KIMPRIMROSE	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
PRAKASH KIMPRIMROSE	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
PRAKASH KIMPRIMROSE	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
PRAKASH KIMPRIMROSE	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
PRAKASH KIMPRIMROSE	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
PRAKASH KIMPRIMROSE	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
PRAKASH KIMPRIMROSE	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
PRAKASH KIMPRIMROSE	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
PRAKASH KIMPRIMROSE	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
PRAKASH KIMPRIMROSE	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
PRAKASH KIMPRIMROSE	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
PRAKASH KIMPRIMROSE	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
PRAKASH KIMPRIMROSE	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 083	6904	BAYNES CT 30021	3206								
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
REID EMOY	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
REID EMOY	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
REID EMOY	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
REID EMOY	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
REID EMOY	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
REID EMOY	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
REID EMOY	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
REID EMOY	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
REID EMOY	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
REID EMOY	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
REID EMOY	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
REID EMOY	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
REID EMOY	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
REID EMOY	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
REID EMOY	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
REID EMOY	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	291.16	
18 068 12 084	6905	BAYNES CT 30021									
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
ALIDANI ABDUL K	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
ALIDANI ABDUL K	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
ALIDANI ABDUL K	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
ALIDANI ABDUL K	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
ALIDANI ABDUL K	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
ALIDANI ABDUL K	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
ALIDANI ABDUL K	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
ALIDANI ABDUL K	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
ALIDANI ABDUL K	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
ALIDANI ABDUL K	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
ALIDANI ABDUL K	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
ALIDANI ABDUL K	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
ALIDANI ABDUL K	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
ALIDANI ABDUL K	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
ALIDANI ABDUL K	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
ALIDANI ABDUL K	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	291.16	
18 068 12 085	6906	BAYNES CT 30021									
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
SUNTRUST MORTGAGE INC	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
SUNTRUST MORTGAGE INC	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
SUNTRUST MORTGAGE INC	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
SUNTRUST MORTGAGE INC	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	79.70	

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 088	6909	BAYNES CT 30021									
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
STRANGE JOEL	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
STRANGE JOEL	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
STRANGE JOEL	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
STRANGE JOEL	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
STRANGE JOEL	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
STRANGE JOEL	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
STRANGE JOEL	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
STRANGE JOEL	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
STRANGE JOEL	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
STRANGE JOEL	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
STRANGE JOEL	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
STRANGE JOEL	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
STRANGE JOEL	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
STRANGE JOEL	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
STRANGE JOEL	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
STRANGE JOEL	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	291.16	
18 068 12 089	6920	BAYNES CT 30021									
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
ALIDANI ABDUL K	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
ALIDANI ABDUL K	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
ALIDANI ABDUL K	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
ALIDANI ABDUL K	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
ALIDANI ABDUL K	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
ALIDANI ABDUL K	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
ALIDANI ABDUL K	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
ALIDANI ABDUL K	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
ALIDANI ABDUL K	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
ALIDANI ABDUL K	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
ALIDANI ABDUL K	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
ALIDANI ABDUL K	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
ALIDANI ABDUL K	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
ALIDANI ABDUL K	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
ALIDANI ABDUL K	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
ALIDANI ABDUL K	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	291.16	
18 068 12 090	6921	BAYNES CT 30021 3206									
										TAX DISTRICT: T104	
										TAD#1 KEN/04	
										DUE DATE:	CODE:
BRANNON HILL CONDOMINIUM	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
BRANNON HILL CONDOMINIUM	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
BRANNON HILL CONDOMINIUM	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
BRANNON HILL CONDOMINIUM	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	79.70	

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 091	6922	BAYNES CT 30021		TAX DISTRICT: T104			TAD#1 KEN/04				
ALIDANI ABDUL K	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
ALIDANI ABDUL K	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
ALIDANI ABDUL K	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
ALIDANI ABDUL K	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
ALIDANI ABDUL K	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
ALIDANI ABDUL K	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
ALIDANI ABDUL K	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
ALIDANI ABDUL K	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
ALIDANI ABDUL K	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
ALIDANI ABDUL K	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
ALIDANI ABDUL K	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
ALIDANI ABDUL K	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
ALIDANI ABDUL K	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
ALIDANI ABDUL K	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
ALIDANI ABDUL K	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
ALIDANI ABDUL K	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		
18 068 12 093	6924	BAYNES CT 30021		TAX DISTRICT: T104			TAD#1 KEN/04				
ALIDANI ABDUL KAREEM	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
ALIDANI ABDUL KAREEM	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
ALIDANI ABDUL KAREEM	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
ALIDANI ABDUL KAREEM	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
ALIDANI ABDUL KAREEM	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
ALIDANI ABDUL KAREEM	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
ALIDANI ABDUL KAREEM	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
ALIDANI ABDUL KAREEM	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
ALIDANI ABDUL KAREEM	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
ALIDANI ABDUL KAREEM	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
ALIDANI ABDUL KAREEM	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
ALIDANI ABDUL KAREEM	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
ALIDANI ABDUL KAREEM	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
ALIDANI ABDUL KAREEM	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
ALIDANI ABDUL KAREEM	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
ALIDANI ABDUL KAREEM	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		
18 068 12 094	6925	BAYNES CT 30021		TAX DISTRICT: T104			TAD#1 KEN/04				
METLANTA PROPERTIES LLC	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
METLANTA PROPERTIES LLC	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
METLANTA PROPERTIES LLC	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
METLANTA PROPERTIES LLC	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
METLANTA PROPERTIES LLC	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
METLANTA PROPERTIES LLC	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
METLANTA PROPERTIES LLC	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
METLANTA PROPERTIES LLC	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
METLANTA PROPERTIES LLC	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
METLANTA PROPERTIES LLC	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
METLANTA PROPERTIES LLC	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
METLANTA PROPERTIES LLC	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
METLANTA PROPERTIES LLC	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
METLANTA PROPERTIES LLC	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
METLANTA PROPERTIES LLC	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
METLANTA PROPERTIES LLC	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 096	6927 BAYNES CT 30021 3348										
LESHNER ISADORE	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
LESHNER ISADORE	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
LESHNER ISADORE	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
LESHNER ISADORE	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
LESHNER ISADORE	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
LESHNER ISADORE	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
LESHNER ISADORE	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
LESHNER ISADORE	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
LESHNER ISADORE	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
LESHNER ISADORE	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
LESHNER ISADORE	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
LESHNER ISADORE	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
LESHNER ISADORE	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
LESHNER ISADORE	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
LESHNER ISADORE	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
LESHNER ISADORE	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	291.16	
18 068 12 097	6928 BAYNES CT 30021 3348										
ALIDANI ABDUL K	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
ALIDANI ABDUL K	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
ALIDANI ABDUL K	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
ALIDANI ABDUL K	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
ALIDANI ABDUL K	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
ALIDANI ABDUL K	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
ALIDANI ABDUL K	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
ALIDANI ABDUL K	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
ALIDANI ABDUL K	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
ALIDANI ABDUL K	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
ALIDANI ABDUL K	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
ALIDANI ABDUL K	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
ALIDANI ABDUL K	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
ALIDANI ABDUL K	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
ALIDANI ABDUL K	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
ALIDANI ABDUL K	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	291.16	
18 068 12 102	6944 BRANNON HILL RD 3002										
ENOW SAIDA ABDULKADIR	2023		H1F F	24.70	0.45	0.04	0.00	0.00	25.19	10/02/2023	
ENOW SAIDA ABDULKADIR	2023		H1F S	24.70	0.45	0.04	0.00	0.00	25.19	11/15/2023	
									GRAND TOTAL DUE	50.38	
18 068 12 104	6946 BRANNON HILL RD 3002										
AWEYS MUSE ARBOW	2022		F	87.50	10.48	3.78	0.00	0.00	101.76	09/30/2022	
AWEYS MUSE ARBOW	2022		S	87.50	10.48	3.78	0.00	0.00	101.76	11/15/2022	
AWEYS MUSE ARBOW	2023		F	87.94	1.61	3.20	0.00	0.00	92.75	10/02/2023	
AWEYS MUSE ARBOW	2023		S	87.94	1.61	3.20	0.00	0.00	92.75	11/15/2023	
									GRAND TOTAL DUE	389.02	
18 068 12 107	6961 BRANNON HILL RD 3002										
GHEDDAI AMIRA	2023		F	87.94	1.61	3.20	0.00	0.00	92.75	10/02/2023	
GHEDDAI AMIRA	2023		S	87.94	1.61	3.20	0.00	0.00	92.75	11/15/2023	
									GRAND TOTAL DUE	185.50	
18 068 12 108	6962 BRANNON HILL RD 3002										
GHEDDAI HUDA A	2023		F	87.94	1.61	3.20	0.00	0.00	92.75	10/02/2023	
GHEDDAI HUDA A	2023		S	87.94	1.61	3.20	0.00	0.00	92.75	11/15/2023	
									GRAND TOTAL DUE	185.50	

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 109	6963	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1	KEN/04		DUE DATE: CODE:
GHEDDAI HUDA	2023		F	87.94	1.61	3.20	0.00	0.00	92.75	10/02/2023	
GHEDDAI HUDA	2023		S	87.94	1.61	3.20	0.00	0.00	92.75	11/15/2023	
GRAND TOTAL DUE									185.50		
18 068 12 110	6964	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1	KEN/04		DUE DATE: CODE:
GUSTER DOROTHY	2016	1834-0493	F	72.10	39.65	3.01	0.00	0.00	114.76	09/30/2016	DO
GUSTER DOROTHY	2016	1834-0493	S	72.10	39.65	3.01	31.00	20.00	165.76	11/15/2016	DO
GUSTER DOROTHY	2017	1991-0175	F	83.43	40.24	3.57	0.00	0.00	127.24	10/02/2017	DO
GUSTER DOROTHY	2017	1991-0175	S	83.43	40.24	3.57	30.50	360.83	518.57	11/15/2017	DO
GUSTER DOROTHY	2018	2129-0516	F	86.79	35.35	3.74	0.00	0.00	125.88	10/01/2018	DO
GUSTER DOROTHY	2018	2129-0516	S	86.79	35.35	3.74	30.50	20.00	176.38	11/15/2018	DO
GUSTER DOROTHY	2019	2262-0071	F	86.61	27.92	3.73	0.00	0.00	118.26	09/30/2019	
GUSTER DOROTHY	2019	2262-0071	S	86.61	27.92	3.73	30.50	58.98	207.74	11/15/2019	
GUSTER DOROTHY	2020	2356-0003	F	86.61	21.21	3.73	0.00	0.00	111.55	09/30/2020	
GUSTER DOROTHY	2020	2356-0003	S	86.61	21.21	3.73	28.00	643.00	782.55	11/16/2020	
GUSTER DOROTHY	2021		F	86.62	15.79	3.73	0.00	0.00	106.14	09/30/2021	
GUSTER DOROTHY	2021		S	86.62	15.79	3.73	0.00	0.00	106.14	11/15/2021	
GUSTER DOROTHY	2022	2584-0049	F	86.62	10.38	3.73	0.00	0.00	100.73	09/30/2022	
GUSTER DOROTHY	2022	2584-0049	S	86.62	10.38	3.73	28.00	20.00	148.73	11/15/2022	
GUSTER DOROTHY	2023		F	87.94	1.61	3.20	0.00	0.00	92.75	10/02/2023	
GUSTER DOROTHY	2023		S	87.94	1.61	3.20	0.00	0.00	92.75	11/15/2023	
GRAND TOTAL DUE									3,095.93		
18 068 12 112	6966	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1	KEN/04		DUE DATE: CODE:
BRYCE PETERS FINANCIAL C	2016	1834-0494	F	72.10	39.65	3.01	0.00	0.00	114.76	09/30/2016	DO
BRYCE PETERS FINANCIAL C	2016	1834-0494	S	72.10	39.65	3.01	31.00	20.00	165.76	11/15/2016	DO
BRYCE PETERS FINANCIAL C	2017	1991-0176	F	83.43	40.24	3.57	0.00	0.00	127.24	10/02/2017	DO
BRYCE PETERS FINANCIAL C	2017	1991-0176	S	83.43	40.24	3.57	30.50	285.25	442.99	11/15/2017	DO
BRYCE PETERS FINANCIAL C	2018	2129-0517	F	86.79	35.35	3.74	0.00	0.00	125.88	10/01/2018	DO
BRYCE PETERS FINANCIAL C	2018	2129-0517	S	86.79	35.35	3.74	30.50	20.00	176.38	11/15/2018	DO
BRYCE PETERS FINANCIAL C	2019	2262-0072	F	86.61	27.92	3.73	0.00	0.00	118.26	09/30/2019	DO
BRYCE PETERS FINANCIAL C	2019	2262-0072	S	86.61	27.92	3.73	30.50	58.98	207.74	11/15/2019	DO
BRYCE PETERS FINANCIAL C	2020	2356-0004	F	86.61	21.21	3.73	0.00	0.00	111.55	09/30/2020	DO
BRYCE PETERS FINANCIAL C	2020	2356-0004	S	86.61	21.21	3.73	28.00	20.00	159.55	11/16/2020	DO
BRYCE PETERS FINANCIAL C	2021	2456-0105	F	86.62	15.79	3.73	0.00	0.00	106.14	09/30/2021	
BRYCE PETERS FINANCIAL C	2021	2456-0105	S	86.62	15.79	3.73	28.00	75.00	209.14	11/15/2021	
BRYCE PETERS FINANCIAL C	2022		F	86.62	10.38	3.73	0.00	0.00	100.73	01/16/2023	
BRYCE PETERS FINANCIAL C	2022		S	86.62	10.38	3.73	0.00	0.00	100.73	01/16/2023	
VERDMONT LLC	2023		F	87.94	1.61	3.20	0.00	0.00	92.75	10/02/2023	
VERDMONT LLC	2023		S	87.94	1.61	3.20	0.00	0.00	92.75	11/15/2023	
GRAND TOTAL DUE									2,452.35		
18 068 12 113	6967	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1	KEN/04		DUE DATE: CODE:
RUSS ROBERT J	2022		F	87.50	10.48	3.78	0.00	0.00	101.76	01/16/2023	
RUSS ROBERT J	2022		S	87.50	10.48	3.78	0.00	0.00	101.76	01/16/2023	
VERDMONT LLC	2023		F	87.94	1.61	3.20	0.00	0.00	92.75	10/02/2023	
VERDMONT LLC	2023		S	87.94	1.61	3.20	0.00	0.00	92.75	11/15/2023	
GRAND TOTAL DUE									389.02		
18 068 12 114	6968	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1	KEN/04		DUE DATE: CODE:
GHEDDAI HUDA AWELL	2023		F	87.94	1.61	3.20	0.00	0.00	92.75	10/02/2023	
GHEDDAI HUDA AWELL	2023		S	87.94	1.61	3.20	0.00	0.00	92.75	11/15/2023	
GRAND TOTAL DUE									185.50		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 068 12 115	6981	BRANNON HILL RD 3002									
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
MALIKYAR DAWOOD	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
MALIKYAR DAWOOD	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
MALIKYAR DAWOOD	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
MALIKYAR DAWOOD	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
MALIKYAR DAWOOD	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
MALIKYAR DAWOOD	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
MALIKYAR DAWOOD	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
MALIKYAR DAWOOD	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
MALIKYAR DAWOOD	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
MALIKYAR DAWOOD	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
MALIKYAR DAWOOD	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
MALIKYAR DAWOOD	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
MALIKYAR DAWOOD	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
MALIKYAR DAWOOD	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
MALIKYAR DAWOOD	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
MALIKYAR DAWOOD	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		
18 068 12 116	6982	BRANNON HILL RD 3002									
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
ABEBE HOLDINGS LLC	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
ABEBE HOLDINGS LLC	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
ABEBE HOLDINGS LLC	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
ABEBE HOLDINGS LLC	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
ABEBE HOLDINGS LLC	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
ABEBE HOLDINGS LLC	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
ABEBE HOLDINGS LLC	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
ABEBE HOLDINGS LLC	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		
18 068 12 118	6984	BRANNON HILL RD 3002									
						TAX DISTRICT: T104	TAD#1	KEN/04		DUE DATE:	CODE:
SPARROW MARY MAGDALENE	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
SPARROW MARY MAGDALENE	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									50.76		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 120	6986	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			
NOTES LLC	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
NOTES LLC	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
NOTES LLC	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
NOTES LLC	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
NOTES LLC	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
NOTES LLC	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
NOTES LLC	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
NOTES LLC	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
NOTES LLC	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
NOTES LLC	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
NOTES LLC	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
NOTES LLC	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
NOTES LLC	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
NOTES LLC	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
NOTES LLC	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
NOTES LLC	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		
18 068 12 121	6987	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			
ABEBE HOLDINGS LLC	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
ABEBE HOLDINGS LLC	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
ABEBE HOLDINGS LLC	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
ABEBE HOLDINGS LLC	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
ABEBE HOLDINGS LLC	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
ABEBE HOLDINGS LLC	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
ABEBE HOLDINGS LLC	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
ABEBE HOLDINGS LLC	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
ABEBE HOLDINGS LLC	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
ABEBE HOLDINGS LLC	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
ABEBE HOLDINGS LLC	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
ABEBE HOLDINGS LLC	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
ABEBE HOLDINGS LLC	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
ABEBE HOLDINGS LLC	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
ABEBE HOLDINGS LLC	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
ABEBE HOLDINGS LLC	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		
18 068 12 122	6988	BRANNON HILL RD 3002		TAX DISTRICT:			T104	TAD#1 KEN/04			
SMITH RICHARD	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
SMITH RICHARD	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
SMITH RICHARD	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
SMITH RICHARD	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
SMITH RICHARD	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
SMITH RICHARD	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
SMITH RICHARD	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
SMITH RICHARD	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
SMITH RICHARD	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
SMITH RICHARD	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
SMITH RICHARD	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
SMITH RICHARD	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
SMITH RICHARD	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
SMITH RICHARD	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
SMITH RICHARD	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
SMITH RICHARD	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
GRAND TOTAL DUE									291.16		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 068 12 124	6811	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1 KEN/04			
SHAIE NOR FARAH	2016		F	12.89	7.09	0.04	0.00	0.00	20.02	09/30/2016	
SHAIE NOR FARAH	2016		S	12.89	7.09	0.04	0.00	0.00	20.02	11/15/2016	
SHAIE NOR FARAH	2017		F	12.88	6.21	0.04	0.00	0.00	19.13	10/02/2017	
SHAIE NOR FARAH	2017		S	12.88	6.21	0.04	0.00	0.00	19.13	11/15/2017	
SHAIE NOR FARAH	2018		F	12.89	5.25	0.04	0.00	0.00	18.18	10/01/2018	
SHAIE NOR FARAH	2018		S	12.89	5.25	0.04	0.00	0.00	18.18	11/15/2018	
SHAIE NOR FARAH	2019		F	12.88	4.15	0.04	0.00	0.00	17.07	09/30/2019	
SHAIE NOR FARAH	2019		S	12.88	4.15	0.04	0.00	0.00	17.07	11/15/2019	
SHAIE NOR FARAH	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
SHAIE NOR FARAH	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
SHAIE NOR FARAH	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
SHAIE NOR FARAH	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
SHAIE NOR FARAH	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
SHAIE NOR FARAH	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
SHAIE NOR FARAH	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
SHAIE NOR FARAH	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	291.16	
18 068 12 125	6812	BRANNON HILL RD 3002									
						TAX DISTRICT:	T104	TAD#1 KEN/04			
ROLAND INVESTMENTS GROUF	2020		F	12.87	3.15	0.04	0.00	0.00	16.06	09/30/2020	
ROLAND INVESTMENTS GROUF	2020		S	12.87	3.15	0.04	0.00	0.00	16.06	11/16/2020	
ROLAND INVESTMENTS GROUF	2021		F	12.88	2.35	0.04	0.00	0.00	15.27	09/30/2021	
ROLAND INVESTMENTS GROUF	2021		S	12.88	2.35	0.04	0.00	0.00	15.27	11/15/2021	
ROLAND INVESTMENTS GROUF	2022		F	12.88	1.55	0.04	0.00	0.00	14.47	09/30/2022	
ROLAND INVESTMENTS GROUF	2022		S	12.88	1.55	0.04	0.00	0.00	14.47	11/15/2022	
ROLAND INVESTMENTS GROUF	2023		F	24.88	0.46	0.04	0.00	0.00	25.38	10/02/2023	
ROLAND INVESTMENTS GROUF	2023		S	24.88	0.46	0.04	0.00	0.00	25.38	11/15/2023	
									GRAND TOTAL DUE	142.36	
18 069 01 017	825	RAYS RD 30083 2313									
						TAX DISTRICT:	04	UNINCORPORATED			
HUSSIN HAMID	2022		S	52.15	6.25	2.58	0.00	0.00	60.98	11/15/2022	
HUSSIN HAMID	2023		F	2,510.60	24.05	123.14	0.00	0.00	2,657.79	02/03/2024	
HUSSIN HAMID	2023		S	2,510.60	24.05	123.14	0.00	0.00	2,657.79	02/03/2024	
									GRAND TOTAL DUE	5,376.56	
18 069 01 029	0	MEMORIAL DR 30083									
						TAX DISTRICT:	04	UNINCORPORATED			
DUNCKEL DARYL	2018		F	74.40	30.30	0.00	0.00	0.00	104.70	10/01/2018	
DUNCKEL DARYL	2018		S	74.40	30.30	0.00	0.00	0.00	104.70	11/15/2018	
DUNCKEL DARYL	2019		F	74.40	23.98	0.00	0.00	0.00	98.38	09/30/2019	
DUNCKEL DARYL	2019		S	74.40	23.98	0.00	0.00	0.00	98.38	11/15/2019	
DUNCKEL DARYL	2020		F	74.40	18.22	0.00	0.00	0.00	92.62	09/30/2020	
DUNCKEL DARYL	2020		S	74.40	18.22	0.00	0.00	0.00	92.62	11/16/2020	
DUNCKEL DARYL	2021		F	74.40	13.56	0.00	0.00	0.00	87.96	09/30/2021	
DUNCKEL DARYL	2021		S	74.40	13.56	0.00	0.00	0.00	87.96	11/15/2021	
DUNCKEL DARYL	2022		F	74.40	8.91	0.00	0.00	0.00	83.31	09/30/2022	
DUNCKEL DARYL	2022		S	74.40	8.91	0.00	0.00	0.00	83.31	11/15/2022	
DUNCKEL DARYL	2023		F	1,487.90	27.28	66.96	0.00	0.00	1,582.14	10/02/2023	
DUNCKEL DARYL	2023		S	1,487.90	27.28	66.96	0.00	0.00	1,582.14	11/15/2023	
									GRAND TOTAL DUE	4,098.22	
18 069 02 003	5555	MEMORIAL DR 30083 32									
						TAX DISTRICT:	04	UNINCORPORATED			
BRANTLAND LLC	2023	2680-0093	F	26,293.57	481.96	1,149.15	0.00	0.00	27,924.68	10/02/2023	
BRANTLAND LLC	2023	2680-0093	S	35,874.82	657.59	1,567.90	28.00	75.00	38,203.31	11/15/2023	
									GRAND TOTAL DUE	66,127.99	
18 069 02 007	653	RAYS RD 30083 3138									
						TAX DISTRICT:	04	UNINCORPORATED			
BEARDEN WILLIAM CHANDLEF	2022	2584-0052	H1F S	0.00	0.00	0.00	0.00	299.80	299.80	05/14/2023	
									GRAND TOTAL DUE	299.80	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 069 02 009	637 RAYS RD 30083 3138										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MOODY BETTY RUTH LEWIS	2023	H4F	F	323.84	5.94	13.80	0.00	0.00	343.58	10/02/2023	
MOODY BETTY RUTH LEWIS	2023	H4F	S	323.86	5.94	13.80	0.00	0.00	343.60	11/15/2023	
						GRAND TOTAL DUE			687.18		
18 069 02 026	5405 R MEMORIAL DR 30083										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PLANTATION PARK OFFICE	2019		F	415.20	133.84	0.00	0.00	0.00	549.04	09/30/2019	
PLANTATION PARK OFFICE	2019		S	415.20	133.84	0.00	0.00	0.00	549.04	11/15/2019	
PLANTATION PARK OFFICE	2021		F	415.20	75.70	0.00	0.00	0.00	490.90	09/30/2021	
PLANTATION PARK OFFICE	2021		S	415.20	75.70	0.00	0.00	0.00	490.90	11/15/2021	
PLANTATION PARK OFFICE	2023		F	830.40	15.22	0.00	0.00	0.00	845.62	10/02/2023	
PLANTATION PARK OFFICE	2023		S	830.40	15.22	0.00	0.00	0.00	845.62	11/15/2023	
						GRAND TOTAL DUE			3,771.12		
18 069 02 031	5405 MEMORIAL DR B 30083										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SCALES HARVEY T	2023		F	1,221.20	22.39	59.38	0.00	0.00	1,302.97	10/02/2023	
SCALES HARVEY T	2023		S	1,221.20	22.39	59.38	0.00	0.00	1,302.97	11/15/2023	
						GRAND TOTAL DUE			2,605.94		
18 069 02 034	5405 MEMORIAL DR I 30083										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SOULS FOR CHRIST OUTREAC	2023		F	57.60	1.06	0.00	0.00	0.00	58.66	10/02/2023	
SOULS FOR CHRIST OUTREAC	2023		S	57.60	1.06	0.00	0.00	0.00	58.66	11/15/2023	
						GRAND TOTAL DUE			117.32		
18 069 02 035	5405 R MEMORIAL DR D 3008										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GOTLIEB EDWARD M	2021	2456-0107	S	72.24	13.17	3.57	0.38	0.27	89.63	11/15/2021	
GOTLIEB EDWARD M	2022	2584-0057	F	5,286.02	633.21	261.54	0.00	0.00	6,180.77	09/30/2022	
GOTLIEB EDWARD M	2022	2584-0057	S	5,286.02	633.21	261.54	28.00	20.00	6,228.77	11/15/2022	
GOTLIEB EDWARD M	2023	2680-0094	F	5,329.30	97.68	260.95	0.00	0.00	5,687.93	10/02/2023	
GOTLIEB EDWARD M	2023	2680-0094	S	5,329.30	97.68	260.95	28.00	20.00	5,735.93	11/15/2023	
						GRAND TOTAL DUE			23,923.03		
18 069 05 004	4112 BONTURA CT 30083 231										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MILLER JAMES D	2023	H9F	F	340.80	6.25	14.65	0.00	0.00	361.70	10/02/2023	
MILLER JAMES D	2023	H9F	S	340.82	6.25	14.65	0.00	0.00	361.72	11/15/2023	
						GRAND TOTAL DUE			723.42		
18 069 05 016	868 MAXEY HILL CT 30083 2										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MAHGOUB ALI S	2023		F	2,324.70	42.61	113.84	0.00	0.00	2,481.15	10/02/2023	
MAHGOUB ALI S	2023		S	2,324.70	42.61	113.84	0.00	0.00	2,481.15	11/15/2023	
						GRAND TOTAL DUE			4,962.30		
18 069 05 025	834 RAYS RD 30083 2368										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WORKNEH FIKRE	2021		F	442.94	0.00	0.00	0.00	0.00	442.94	03/25/2024	
WORKNEH FIKRE	2021		S	442.94	0.00	0.00	0.00	0.00	442.94	03/25/2024	
WORKNEH FIKRE	2022	2584-0061	S	1,261.39	0.00	0.00	9.94	11.04	1,282.37	03/25/2024	
WORKNEH FIKRE	2023		F	921.20	0.00	0.00	0.00	0.00	921.20	03/25/2024	
WORKNEH FIKRE	2023		S	999.38	0.00	0.00	0.00	0.00	999.38	03/25/2024	
						GRAND TOTAL DUE			4,088.83		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 069 06 091	4261	YOUNGSTOWN	CIR 30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EAST ANSLEE BUILDERS LLC	2016	1834-0510	F	94.34	51.87	4.72	0.00	0.00	150.93	09/30/2016	
EAST ANSLEE BUILDERS LLC	2016	1834-0510	S	94.33	51.87	4.72	31.00	83.88	265.80	11/15/2016	
EAST ANSLEE BUILDERS LLC	2017	1991-0188	F	94.34	45.50	4.72	0.00	0.00	144.56	10/02/2017	
EAST ANSLEE BUILDERS LLC	2017	1991-0188	S	94.33	45.50	4.72	30.50	20.00	195.05	11/15/2017	
EAST ANSLEE BUILDERS LLC	2018	2129-0529	F	94.34	38.43	4.72	0.00	0.00	137.49	10/01/2018	
EAST ANSLEE BUILDERS LLC	2018	2129-0529	S	94.33	38.42	4.72	30.50	20.00	187.97	11/15/2018	
EAST ANSLEE BUILDERS LLC	2019	2262-0085	F	94.34	30.41	4.72	0.00	0.00	129.47	09/30/2019	
EAST ANSLEE BUILDERS LLC	2019	2262-0085	S	94.33	30.41	4.72	30.50	20.00	179.96	11/15/2019	
EAST ANSLEE BUILDERS LLC	2020	2356-0016	F	94.34	23.10	4.72	0.00	0.00	122.16	09/30/2020	
EAST ANSLEE BUILDERS LLC	2020	2356-0016	S	94.33	23.09	4.72	28.00	20.00	170.14	11/16/2020	
EAST ANSLEE BUILDERS LLC	2021	2456-0112	F	94.34	17.20	4.72	0.00	0.00	116.26	09/30/2021	
EAST ANSLEE BUILDERS LLC	2021	2456-0112	S	94.33	17.20	4.72	28.00	498.77	643.02	11/15/2021	
EAST ANSLEE BUILDERS LLC	2022		F	94.34	11.30	4.72	0.00	0.00	110.36	09/30/2022	
EAST ANSLEE BUILDERS LLC	2022		S	94.33	11.30	4.72	0.00	0.00	110.35	11/15/2022	
EAST ANSLEE BUILDERS LLC	2023		F	94.34	1.73	4.72	0.00	0.00	100.79	10/02/2023	
EAST ANSLEE BUILDERS LLC	2023		S	94.33	1.73	4.72	0.00	0.00	100.78	11/15/2023	
GRAND TOTAL DUE									2,865.09		
18 069 06 092	794	WHITMAN CT	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DHO INC	2019	2262-0086	F	139.37	44.93	6.97	0.00	0.00	191.27	09/30/2019	
DHO INC	2019	2262-0086	S	139.36	44.92	6.97	30.50	224.90	446.65	11/15/2019	
DHO INC	2020	2356-0017	F	139.37	34.12	6.97	0.00	0.00	180.46	09/30/2020	
DHO INC	2020	2356-0017	S	139.36	34.12	6.97	28.00	575.40	783.85	11/16/2020	
DHO INC	2021	2456-0113	F	139.37	25.41	6.97	0.00	0.00	171.75	09/30/2021	
DHO INC	2021	2456-0113	S	139.36	25.41	6.97	28.00	20.00	219.74	11/15/2021	
DHO INC	2022		F	139.37	16.70	6.97	0.00	0.00	163.04	09/30/2022	
DHO INC	2022		S	139.36	16.69	6.97	0.00	0.00	163.02	11/15/2022	
DHO INC	2023		F	139.37	2.55	6.97	0.00	0.00	148.89	10/02/2023	
DHO INC	2023		S	139.36	2.55	6.97	0.00	0.00	148.88	11/15/2023	
GRAND TOTAL DUE									2,617.55		
18 070 01 002	5588	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ETHIOPIAN COMMUNITY ASSC	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
ETHIOPIAN COMMUNITY ASSC	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									97.76		
18 070 01 008	5592	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ETHIOPIAN COMMUNITY ASSC	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
ETHIOPIAN COMMUNITY ASSC	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									97.76		
18 070 01 012	5576	R MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ETHIOPIAN COMMUNITY ASSC	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
ETHIOPIAN COMMUNITY ASSC	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									97.76		
18 070 01 014	5616	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ETHIOPIAN COMMUNITY ASSC	2023		F	1,737.60	31.85	0.00	0.00	0.00	1,769.45	10/02/2023	
ETHIOPIAN COMMUNITY ASSC	2023		S	1,737.60	31.85	0.00	0.00	0.00	1,769.45	11/15/2023	
GRAND TOTAL DUE									3,538.90		
18 070 01 016	5570	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
NDJ POPE FAMILY LLLP	2022		F	350.37	24.82	17.52	0.00	0.00	392.71	07/16/2023	
NDJ POPE FAMILY LLLP	2022		S	350.37	24.82	17.52	28.00	401.26	821.97	07/16/2023	
NDJ POPE FAMILY LLLP	2023		F	2,791.31	51.17	116.53	0.00	0.00	2,959.01	10/02/2023	
NDJ POPE FAMILY LLLP	2023		S	2,791.31	51.17	116.53	0.00	0.00	2,959.01	11/15/2023	
GRAND TOTAL DUE									7,132.70		
18 070 01 017	5502	MEMORIAL DR	30083 32								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
J&J STONE MOUNTAIN LLC	2022		F	56,530.04	3,014.75	2,826.50	0.00	0.00	62,371.29	09/13/2023	
J&J STONE MOUNTAIN LLC	2022		S	56,530.04	3,014.75	2,826.50	0.00	0.00	62,371.29	09/13/2023	
GRAND TOTAL DUE									124,742.58		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 070 03 010	720 HAMBRICK RD	30083 325									
ERITREAN AMERICAN COMMUN	2022		S	35.17	4.21	0.30	0.87	0.62	41.17	11/15/2022	
ERITREAN AMERICAN COMMUN	2023		F	2,081.20	38.15	9.74	0.00	0.00	2,129.09	10/02/2023	
ERITREAN AMERICAN COMMUN	2023		S	2,081.20	38.15	9.74	0.00	0.00	2,129.09	11/15/2023	
GRAND TOTAL DUE									4,299.35		
18 070 04 009	5723 MEMORIAL DR	30083									
SMBC LEASING AND FINANCE	2023		F	4,051.03	74.25	197.61	0.00	0.00	4,322.89	10/02/2023	
SMBC LEASING AND FINANCE	2023		S	24,548.39	449.97	1,203.42	0.00	0.00	26,201.78	11/15/2023	
GRAND TOTAL DUE									30,524.67		
18 070 04 016	671 HAMBRICK RD	30083									
MIDWOOD GARDENS LLC	2023		F	18,273.30	0.00	0.00	0.00	0.00	18,273.30	04/05/2024	
MIDWOOD GARDENS LLC	2023		S	18,273.30	0.00	0.00	0.00	0.00	18,273.30	04/05/2024	
GRAND TOTAL DUE									36,546.60		
18 070 06 001	4612 STONE LN	30083									
MEKONNEN HIWOT M	2023		H1F F	242.55	0.00	0.00	0.00	0.00	242.55	04/05/2024	
MEKONNEN HIWOT M	2023		H1F S	242.55	0.00	0.00	0.00	0.00	242.55	04/05/2024	
GRAND TOTAL DUE									485.10		
18 070 08 004	586 WINDCHASE LN	30083 63									
CRAWFORD SHERYL	2022		F	745.85	89.35	36.69	0.00	0.00	871.89	01/16/2023	
CRAWFORD SHERYL	2022		S	745.85	89.35	36.69	28.00	432.84	1,332.73	01/16/2023	
HMUN THAWNG	2023		F	1,118.75	20.51	54.74	0.00	0.00	1,194.00	10/02/2023	
HMUN THAWNG	2023		S	1,118.75	20.51	54.74	0.00	0.00	1,194.00	11/15/2023	
GRAND TOTAL DUE									4,592.62		
18 070 08 025	538 WINDCHASE LN	30083 63									
SMITH LEON	2023		F	1,120.51	20.54	54.83	0.00	0.00	1,195.88	10/02/2023	
SMITH LEON	2023		S	1,120.51	20.54	54.83	0.00	0.00	1,195.88	11/15/2023	
GRAND TOTAL DUE									2,391.76		
18 070 08 032	535 WINDCHASE LN	30083 63									
OLIVAS OLIVAS TERESITA I	2023		F	1,120.51	20.54	54.83	0.00	0.00	1,195.88	10/02/2023	
OLIVAS OLIVAS TERESITA I	2023		S	1,120.51	20.54	54.83	0.00	0.00	1,195.88	11/15/2023	
GRAND TOTAL DUE									2,391.76		
18 070 08 039	541 WINDCHASE LN	30083 63									
OLIVAS OLIVAS TERESITA I	2023		F	1,253.01	22.97	61.46	0.00	0.00	1,337.44	10/02/2023	
OLIVAS OLIVAS TERESITA I	2023		S	1,253.01	22.97	61.46	0.00	0.00	1,337.44	11/15/2023	
GRAND TOTAL DUE									2,674.88		
18 070 08 041	571 WINDCHASE LN	30083 63									
SIMMS CYNTHIA	2023		F	1,120.51	20.54	54.83	0.00	0.00	1,195.88	10/02/2023	
SIMMS CYNTHIA	2023		S	1,120.51	20.54	54.83	0.00	0.00	1,195.88	11/15/2023	
GRAND TOTAL DUE									2,391.76		
18 070 09 024	673 WINDCHASE LN	30083									
ELLIOTT KEISHA	2023		H1F F	288.92	5.30	13.25	0.00	0.00	307.47	10/02/2023	
ELLIOTT KEISHA	2023		H1F S	288.94	5.30	13.25	0.00	0.00	307.49	11/15/2023	
GRAND TOTAL DUE									614.96		
18 070 09 029	4366 THUNDER FORK DR	3008									
ALBERT WAYNE JR	2023		F	1,183.56	21.69	57.98	0.00	0.00	1,263.23	10/02/2023	
ALBERT WAYNE JR	2023		S	1,183.56	21.69	57.98	0.00	0.00	1,263.23	11/15/2023	
GRAND TOTAL DUE									2,526.46		
18 070 09 034	4354 THUNDER FORK DR	3008									
AUSTIN JIMMY	2023		F	77.72	1.42	3.80	0.00	0.00	82.94	10/02/2023	
AUSTIN JIMMY	2023		S	1,031.16	18.90	50.36	0.00	0.00	1,100.42	11/15/2023	
GRAND TOTAL DUE									1,183.36		
18 070 09 044	4354 TIMBERLAKE	30083									
BURNS HUE	2023		F	1,053.06	19.30	51.45	0.00	0.00	1,123.81	10/02/2023	
BURNS HUE	2023		S	1,053.06	19.30	51.45	0.00	0.00	1,123.81	11/15/2023	
GRAND TOTAL DUE									2,247.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 070 09 046	4364	TIMBERLAKE	30083								
CUEVAS GARCIA LUIS ALBEF	2023		F	1,133.64	20.78	55.48	0.00	0.00	1,209.90	10/02/2023	
CUEVAS GARCIA LUIS ALBEF	2023		S	1,133.64	20.78	55.48	0.00	0.00	1,209.90	11/15/2023	
									2,419.80		
18 070 09 048	4360	TIMBERLAKE	30083								
MORALES JOSE LUIS CUEVAS	2023		F	1,133.64	20.78	55.48	0.00	0.00	1,209.90	10/02/2023	
MORALES JOSE LUIS CUEVAS	2023		S	1,133.64	20.78	55.48	0.00	0.00	1,209.90	11/15/2023	
									2,419.80		
18 070 09 058	4353	TIMBERLAKE	30083								
OLIVAS OLIVAS TERESITA I	2023		F	1,124.88	20.62	55.04	0.00	0.00	1,200.54	10/02/2023	
OLIVAS OLIVAS TERESITA I	2023		S	1,124.88	20.62	55.04	0.00	0.00	1,200.54	11/15/2023	
									2,401.08		
18 070 09 084	705	WINDCHASE LN	30083 63								
WILLIS ANTOINETTE	2023		F	175.28	3.22	8.59	0.00	0.00	187.09	10/02/2023	
WILLIS ANTOINETTE	2023		S	1,183.56	21.69	57.98	0.00	0.00	1,263.23	11/15/2023	
									1,450.32		
18 070 09 100	794	WINDCHASE LN	30083 63								
OLUWO JOSEPH	2023		F	1,183.56	21.69	57.98	0.00	0.00	1,263.23	10/02/2023	
OLUWO JOSEPH	2023		S	1,183.56	21.69	57.98	0.00	0.00	1,263.23	11/15/2023	
									2,526.46		
18 070 09 102	798	WINDCHASE LN	30083								
NASAJPOUR HABIB DAVID	2023		F	1,183.56	21.69	57.98	0.00	0.00	1,263.23	10/02/2023	
NASAJPOUR HABIB DAVID	2023		S	1,183.56	21.69	57.98	0.00	0.00	1,263.23	11/15/2023	
									2,526.46		
18 070 09 126	763	WINDCHASE LN	30083 63								
CUEVAS GARCIA LUIS ALBEF	2023		F	1,183.56	21.69	57.98	0.00	0.00	1,263.23	10/02/2023	
CUEVAS GARCIA LUIS ALBEF	2023		S	1,183.56	21.69	57.98	0.00	0.00	1,263.23	11/15/2023	
									2,526.46		
18 070 09 136	747	WINDCHASE LN	30083 63								
BENJAMIN JANET HER ESTAI	2022	2584-0081	S	10.45	1.25	0.51	0.37	1.53	14.11	11/15/2022	
BENJAMIN JANET HER ESTAI	2023		F	798.93	14.64	39.10	0.00	0.00	852.67	10/02/2023	
BENJAMIN JANET HER ESTAI	2023		S	1,133.64	20.78	55.48	0.00	0.00	1,209.90	11/15/2023	
									2,076.68		
18 071 01 036	5811	MEMORIAL DR	30083								
KASSEGN ASSEGEDECH	2022		F	20.19	2.42	1.01	0.00	0.00	23.62	09/30/2022	
KASSEGN ASSEGEDECH	2022		S	20.19	2.42	1.01	0.00	0.00	23.62	11/15/2022	
KASSEGN ASSEGEDECH	2023		F	31.53	0.58	1.58	0.00	0.00	33.69	10/02/2023	
KASSEGN ASSEGEDECH	2023		S	31.53	0.58	1.58	0.00	0.00	33.69	11/15/2023	
									114.62		
18 071 01 056	4763	HAIRSTON CROSSING RI									
MATA FUENTES ARACELIS B	2023		F	2,189.59	40.14	107.08	0.00	0.00	2,336.81	10/02/2023	
MATA FUENTES ARACELIS B	2023		S	2,189.59	40.14	107.08	0.00	0.00	2,336.81	11/15/2023	
									4,673.62		
18 071 01 088	4758	HAIRSTON CROSSING RI									
MAYNARD EDSON D	2023	H1	S	1,243.37	22.79	59.77	0.00	0.00	1,325.93	11/15/2023	
									1,325.93		
18 071 02 002	5848	MEMORIAL DR	30083								
DEPARTMENT OF TRANSPORTA	2018		F	713.76	290.72	0.00	0.00	0.00	1,004.48	10/01/2018	
DEPARTMENT OF TRANSPORTA	2018		S	713.76	290.72	0.00	0.00	0.00	1,004.48	11/15/2018	
									2,008.96		
18 071 02 006	5922	MEMORIAL DR	30083								
LAND MASS MANGEMENT LLC	2023	2680-0095	F	6,279.69	115.10	291.90	0.00	0.00	6,686.69	10/02/2023	
LAND MASS MANGEMENT LLC	2023	2680-0095	S	6,279.69	115.10	291.90	28.00	75.00	6,789.69	11/15/2023	
									13,476.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 071 02 034	5848	MEMORIAL DR 30083									
MASJID TAWHEED INC	2023		S	1,630.72	29.89	2.00	0.00	0.00	1,662.61	11/15/2023	
									1,662.61		
18 071 03 015	890	HEARTHSTONE DR 30083									
WOLDEHANA KOKEBE Z	2023		H1F F	362.62	3.47	18.13	0.00	0.00	384.22	02/03/2024	
WOLDEHANA KOKEBE Z	2023		H1F S	362.62	3.47	18.13	0.00	0.00	384.22	02/03/2024	
									768.44		
18 071 03 016	4590	HEARTHSTONE CT 30083									
SHULMISTER GERALD D	2023		H1F S	631.48	0.00	0.00	0.00	0.00	631.48	04/05/2024	
									631.48		
18 071 03 023	842	HEARTHSTONE DR 30083									
SINKFIELD CLARENCE W	2023		H1 S	1,025.34	18.79	49.77	0.00	0.00	1,093.90	11/15/2023	NS
									1,093.90		
18 071 05 001	4681	HAIRSTON CROSSING WA									
WRIGHT DERRICK	2023		F	2,096.75	38.43	102.44	0.00	0.00	2,237.62	10/02/2023	
WRIGHT DERRICK	2023		S	2,096.75	38.43	102.44	0.00	0.00	2,237.62	11/15/2023	
									4,475.24		
18 071 05 005	4655	HAIRSTON CROSSING WA									
SANDERS DERYL	2023		F	1,968.89	36.09	96.05	0.00	0.00	2,101.03	10/02/2023	
SANDERS DERYL	2023		S	1,968.89	36.09	96.05	0.00	0.00	2,101.03	11/15/2023	
									4,202.06		
18 071 05 007	4628	HAIRSTON CROSSING PI									
GAO AARON	2023		F	905.58	0.00	0.00	0.00	0.00	905.58	04/05/2024	
GAO AARON	2023		S	905.58	0.00	0.00	0.00	0.00	905.58	04/05/2024	
									1,811.16		
18 072 01 031	750	STONEDRAW CT 30083 60									
ORT ASSET MANAGEMENT LLC	2023		F	487.87	0.00	0.00	0.00	0.00	487.87	04/05/2024	
ORT ASSET MANAGEMENT LLC	2023		S	487.87	0.00	0.00	0.00	0.00	487.87	04/05/2024	
									975.74		
18 072 01 063	764	BRITTANY CT 30083 603									
BELAI HAILU	2022		S	449.37	23.96	22.47	0.00	0.00	495.80	09/13/2023	
									495.80		
18 072 01 081	751	BRITTANY CT 30083 603									
BAUGH AILEEN	2023		H1F F	611.99	0.00	0.00	0.00	0.00	611.99	04/05/2024	
BAUGH AILEEN	2023		H1F S	611.99	0.00	0.00	0.00	0.00	611.99	04/05/2024	
									1,223.98		
18 072 01 103	5087	LELAND DR 30083 6026									
FYR SFR BORROWER LLC	2023		F	1,218.65	22.34	60.93	0.00	0.00	1,301.92	01/26/2024	
FYR SFR BORROWER LLC	2023		S	1,218.65	22.34	60.93	0.00	0.00	1,301.92	01/26/2024	
									2,603.84		
18 072 02 001	6063	MEMORIAL DR 30083									
DECATUR FEDERAL SAVINGS	2023		F	2,122.85	0.00	0.00	0.00	0.00	2,122.85	04/05/2024	
DECATUR FEDERAL SAVINGS	2023		S	2,122.85	0.00	0.00	0.00	0.00	2,122.85	04/05/2024	
									4,245.70		
18 072 02 024	354	KENILWORTH CIR 30083									
STARR NATASHAY	2023		H1F F	240.84	0.00	0.00	0.00	0.00	240.84	04/05/2024	
STARR NATASHAY	2023		H1F S	240.84	0.00	0.00	0.00	0.00	240.84	04/05/2024	
									481.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 072 02 025	362 KENILWORTH CIR 30083										
JONES-PERRY NOLA HER EST	2019	2262-0145	S	17.11	5.52	0.86	2.06	3.99	29.54	11/15/2019	
JONES-PERRY NOLA	2020	2356-0066	F	252.81	61.90	12.64	0.00	0.00	327.35	09/30/2020	
JONES-PERRY NOLA	2020	2356-0066	S	252.81	61.90	12.64	28.00	20.00	375.35	11/16/2020	
JONES-PERRY NOLA	2021	2456-0165	F	296.70	54.09	14.84	0.00	0.00	365.63	09/30/2021	
JONES-PERRY NOLA	2021	2456-0165	S	296.70	54.09	14.84	28.00	417.59	811.22	11/15/2021	
JONES-PERRY NOLA ESTATE	2022	2584-0089	F	296.70	35.54	14.84	0.00	0.00	347.08	09/30/2022	
JONES-PERRY NOLA ESTATE	2022	2584-0089	S	296.70	35.54	14.84	28.00	20.00	395.08	11/15/2022	
JONES-PERRY NOLA ESTATE	2023		F	551.76	10.11	27.59	0.00	0.00	589.46	10/02/2023	
JONES-PERRY NOLA ESTATE	2023		S	551.76	10.11	27.59	0.00	0.00	589.46	11/15/2023	
									3,830.17		
18 072 02 032	706 MOUNTAIN VIEW DR 3008										
FRANCIS LENOX	2023		F	2,759.74	50.59	135.59	0.00	0.00	2,945.92	10/02/2023	
FRANCIS LENOX	2023		S	2,759.74	50.59	135.59	0.00	0.00	2,945.92	11/15/2023	
									5,891.84		
18 072 02 034	798 MOUNTAIN VIEW DR 3008										
GREEN MOUNTAIN TRUST THE	2023		F	2,927.89	53.67	144.00	0.00	0.00	3,125.56	10/02/2023	
GREEN MOUNTAIN TRUST THE	2023		S	2,927.89	53.67	144.00	0.00	0.00	3,125.56	11/15/2023	
									6,251.12		
18 072 02 036	872 MOUNTAIN VIEW DR 3008										
MARTINEZ SALGADO SUZY	2023		F	2,334.10	42.79	114.31	0.00	0.00	2,491.20	10/02/2023	
MARTINEZ SALGADO SUZY	2023		S	2,334.10	42.79	114.31	0.00	0.00	2,491.20	11/15/2023	
									4,982.40		
18 072 02 049	704 MOUNTAIN VIEW DR 3008										
THOMAS VINCENT	2023		F	551.76	10.11	27.59	0.00	0.00	589.46	10/02/2023	
THOMAS VINCENT	2023		S	551.76	10.11	27.59	0.00	0.00	589.46	11/15/2023	
									1,178.92		
18 072 02 050	808 MOUNTAIN VIEW DR 3008										
S C O INC	2023		F	674.37	12.36	33.72	0.00	0.00	720.45	10/02/2023	
S C O INC	2023		S	674.37	12.36	33.72	0.00	0.00	720.45	11/15/2023	
									1,440.90		
18 072 02 064	762 MOUNTAIN VIEW DR 3008										
HILL JACQUELINE	2023		H1F F	1,498.39	27.47	72.52	0.00	0.00	1,598.38	10/02/2023	
HILL JACQUELINE	2023		H1F S	1,498.41	27.47	72.53	0.00	0.00	1,598.41	11/15/2023	
									3,196.79		
18 072 02 069	738 MOUNTAIN VIEW DR 3008										
THOMAS VINCENT	2023		H4F F	249.58	4.57	10.08	0.00	0.00	264.23	10/02/2023	
THOMAS VINCENT	2023		H4F S	249.60	4.58	10.08	0.00	0.00	264.26	11/15/2023	
									528.49		
18 072 02 071	6009 MEMORIAL DR 30083 35										
SPRING MILL VILLAGE LLC	2023	2680-0096	S	9,558.40	175.21	333.68	28.00	75.00	10,170.29	11/15/2023	
									10,170.29		
18 072 02 072	6045 MEMORIAL DR 30083 35										
SPRING MILL VILLAGE LLC	2023	2680-0097	S	63,701.10	1,167.64	3,020.42	28.00	75.00	67,992.16	11/15/2023	
									67,992.16		
18 072 02 079	686 MOUNTAIN VIEW DR 3008										
COOPER MICHAEL J	2023		F	117.35	0.00	0.00	0.00	0.00	117.35	04/05/2024	
COOPER MICHAEL J	2023		S	117.35	0.00	0.00	0.00	0.00	117.35	04/05/2024	
									234.70		
18 072 03 033	689 KENILWORTH CIR 30083										
NORTH CLARENCE GREER	2023		S	130.95	2.40	6.43	0.00	0.00	139.78	11/15/2023	
									139.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 072 04 021	731 N HAIRSTON RD	30083									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SACKETT FREDERICK	2021		S	101.91	18.58	5.09	15.42	11.02	152.02	11/15/2021	
TUCKER RUPINDER	2022		F	151.67	18.17	7.58	0.00	0.00	177.42	09/30/2022	
TUCKER RUPINDER	2022		S	151.67	18.17	7.58	0.00	0.00	177.42	11/15/2022	
GRAND TOTAL DUE									506.86		
18 072 04 022	721 N HAIRSTON RD	30083									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
BROWNE ELIZABETH VIRGINI	2016	1835-0022	F	863.49	474.82	41.98	0.00	0.00	1,380.29	09/30/2016	DO
BROWNE ELIZABETH VIRGINI	2016	1835-0022	S	863.49	474.82	41.98	31.00	64.89	1,476.18	11/15/2016	DO
BROWNE ELIZABETH VIRGINI	2017	1991-0228	F	781.72	377.04	37.89	0.00	0.00	1,196.65	10/02/2017	
BROWNE ELIZABETH VIRGINI	2017	1991-0228	S	781.72	377.04	37.89	30.50	504.70	1,731.85	11/15/2017	
BROWNE ELIZABETH VIRGINI	2018	2130-0052	F	351.02	142.98	16.36	0.00	0.00	510.36	10/01/2018	
BROWNE ELIZABETH VIRGINI	2018	2130-0052	S	351.02	142.98	16.36	30.50	20.00	560.86	11/15/2018	
BROWNE ELIZABETH VIRGINI	2019	2262-0152	F	425.26	137.08	20.07	0.00	0.00	582.41	09/30/2019	
BROWNE ELIZABETH VIRGINI	2019	2262-0152	S	425.26	137.08	20.07	30.50	20.00	632.91	11/15/2019	
BROWNE ELIZABETH VIRGINI	2020	2356-0074	F	425.26	104.12	20.07	0.00	0.00	549.45	09/30/2020	
BROWNE ELIZABETH VIRGINI	2020	2356-0074	S	425.26	104.12	20.07	28.00	20.00	597.45	11/16/2020	
BROWNE ELIZABETH VIRGINI	2021	2448-0305	F	466.52	85.06	22.13	0.00	0.00	573.71	09/30/2021	
BROWNE ELIZABETH VIRGINI	2021	2448-0305	S	466.52	85.06	22.13	28.00	20.00	621.71	11/15/2021	
BROWNE ELIZABETH VIRGINI	2022	2584-0098	F	466.52	55.87	22.13	0.00	0.00	544.52	09/30/2022	
BROWNE ELIZABETH VIRGINI	2022	2584-0098	S	466.52	55.87	22.13	28.00	20.00	592.52	11/15/2022	
BROWNE ELIZABETH VIRGINI	2023		F	731.60	13.41	34.19	0.00	0.00	779.20	10/02/2023	
BROWNE ELIZABETH VIRGINI	2023		S	731.60	13.41	34.19	0.00	0.00	779.20	11/15/2023	
GRAND TOTAL DUE									13,109.27		
18 072 04 034	719 N HAIRSTON RD	30083									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
BROWN DEBORAH L	2016	1835-0025	F	87.50	48.11	4.38	0.00	0.00	139.99	09/30/2016	DO
BROWN DEBORAH L	2016	1835-0025	S	87.50	48.11	4.38	31.00	0.00	170.99	11/15/2016	DO
BROWN DEBORAH L	2017	1991-0231	F	87.30	42.11	4.37	0.00	0.00	133.78	10/02/2017	DO
BROWN DEBORAH L	2017	1991-0231	S	87.30	42.11	4.37	30.50	0.00	164.28	11/15/2017	DO
BROWN DEBORAH L	2018	2130-0054	F	87.10	35.48	4.36	0.00	0.00	126.94	10/01/2018	DO
BROWN DEBORAH L	2018	2130-0054	S	87.10	35.48	4.36	30.50	38.98	196.42	11/15/2018	DO
BROWN DEBORAH L	2019	2262-0155	F	126.40	40.75	6.32	0.00	0.00	173.47	09/30/2019	
BROWN DEBORAH L	2019	2262-0155	S	126.40	40.75	6.32	30.50	0.00	203.97	11/15/2019	
BROWN DEBORAH L	2020	2356-0077	F	126.41	30.95	6.32	0.00	0.00	163.68	09/30/2020	
BROWN DEBORAH L	2020	2356-0077	S	126.41	30.95	6.32	28.00	0.00	191.68	11/16/2020	
BROWN DEBORAH L	2021	2456-0173	F	148.35	27.05	7.42	0.00	0.00	182.82	09/30/2021	
BROWN DEBORAH L	2021	2456-0173	S	148.35	27.05	7.42	28.00	616.12	826.94	11/15/2021	
BROWN DEBORAH L	2022	2584-0100	F	148.35	17.77	7.42	0.00	0.00	173.54	09/30/2022	
BROWN DEBORAH L	2022	2584-0100	S	148.35	17.77	7.42	28.00	20.00	221.54	11/15/2022	
BROWN DEBORAH L	2023		F	275.88	5.06	13.79	0.00	0.00	294.73	10/02/2023	
BROWN DEBORAH L	2023		S	275.88	5.06	13.79	0.00	0.00	294.73	11/15/2023	
GRAND TOTAL DUE									3,659.50		
18 072 08 003	5081 BRITTANY DR	30083 60									
				TAX DISTRICT:	84	STONE MTN				DUE DATE:	CODE:
MILE HIGH BORROWER 1 VAI	2023		F	442.32	8.11	22.12	0.00	0.00	472.55	01/26/2024	
MILE HIGH BORROWER 1 VAI	2023		S	442.32	8.11	22.12	0.00	0.00	472.55	01/26/2024	
GRAND TOTAL DUE									945.10		
18 072 08 015	5052 LELAND DR	30083 6039									
				TAX DISTRICT:	84	STONE MTN				DUE DATE:	CODE:
MILE HIGH BORROWER 1 VAI	2023		F	886.20	16.24	44.31	0.00	0.00	946.75	01/26/2024	
MILE HIGH BORROWER 1 VAI	2023		S	886.20	16.24	44.31	0.00	0.00	946.75	01/26/2024	
GRAND TOTAL DUE									1,893.50		
18 072 09 047	795 BRITTANY CT	30083									
				TAX DISTRICT:	84	STONE MTN				DUE DATE:	CODE:
THE BRITTNEY TRUST	2023		F	2,890.21	52.98	143.32	0.00	0.00	3,086.51	10/02/2023	
THE BRITTNEY TRUST	2023		S	2,890.21	52.98	143.32	0.00	0.00	3,086.51	11/15/2023	
GRAND TOTAL DUE									6,173.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 072 09 074 827 MOUNTAIN VIEW DR 3008 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE:											
PSATL71 827 MOUNTAIN VIF	2023		F	513.60	0.00	0.00	0.00	0.00	513.60	04/05/2024	
PSATL71 827 MOUNTAIN VIF	2023		S	513.60	0.00	0.00	0.00	0.00	513.60	04/05/2024	
GRAND TOTAL DUE									1,027.20		
18 072 09 101 4999 CELTIC WAY 30083 604 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE:											
MANOUS KENNETH	2023		F	2,825.38	51.79	140.07	0.00	0.00	3,017.24	10/02/2023	
MANOUS KENNETH	2023		S	2,825.38	51.79	140.07	0.00	0.00	3,017.24	11/15/2023	
GRAND TOTAL DUE									6,034.48		
18 072 09 114 4985 SAXONY CT 30083 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE:											
MEJICANO ANGELICA	2023	2680-0098	F	3,353.39	61.47	166.47	0.00	0.00	3,581.33	10/02/2023	
MEJICANO ANGELICA	2023	2680-0098	S	3,353.39	61.47	166.47	28.00	75.00	3,684.33	11/15/2023	
GRAND TOTAL DUE									7,265.66		
18 072 09 118 869 MOUNTAIN VIEW DR 3008 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE:											
EASTSIDE LAND CO INC	2016	1835-0037	F	21.28	11.70	1.06	0.00	0.00	34.04	09/30/2016	
EASTSIDE LAND CO INC	2016	1835-0037	S	21.28	11.70	1.06	21.00	20.00	75.04	11/15/2016	
EASTSIDE LAND CO INC	2017	1991-0243	F	21.11	10.18	1.06	0.00	0.00	32.35	10/02/2017	
EASTSIDE LAND CO INC	2017	1991-0243	S	21.11	10.18	1.06	20.50	20.00	72.85	11/15/2017	
EASTSIDE LAND CO INC	2018	2130-0067	F	21.13	8.61	1.06	0.00	0.00	30.80	10/01/2018	
EASTSIDE LAND CO INC	2018	2130-0067	S	21.13	8.61	1.06	20.50	20.00	71.30	11/15/2018	
EASTSIDE LAND CO INC	2019	2262-0164	F	43.42	14.00	2.17	0.00	0.00	59.59	09/30/2019	
EASTSIDE LAND CO INC	2019	2262-0164	S	43.42	14.00	2.17	20.50	280.82	360.91	11/15/2019	
EASTSIDE LAND CO INC	2020	2356-0088	F	42.78	10.47	2.14	0.00	0.00	55.39	09/30/2020	
EASTSIDE LAND CO INC	2020	2356-0088	S	42.78	10.47	2.14	18.00	426.81	500.20	11/16/2020	
EASTSIDE LAND CO INC	2021	2456-0179	F	54.49	9.93	2.72	0.00	0.00	67.14	09/30/2021	
EASTSIDE LAND CO INC	2021	2456-0179	S	54.49	9.93	2.72	28.00	424.05	519.19	11/15/2021	
EASTSIDE LAND CO INC	2022		F	53.30	6.38	2.67	0.00	0.00	62.35	09/30/2022	
EASTSIDE LAND CO INC	2022		S	53.30	6.38	2.67	0.00	0.00	62.35	11/15/2022	
EASTSIDE LAND CO INC	2023		F	92.63	1.70	4.63	0.00	0.00	98.96	10/02/2023	
EASTSIDE LAND CO INC	2023		S	92.63	1.70	4.63	0.00	0.00	98.96	11/15/2023	
GRAND TOTAL DUE									2,201.42		
18 072 09 125 835 MOUNTAIN VIEW DR 3008 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE:											
FYR SFR BORROWER LLC	2023		F	757.54	13.89	37.88	0.00	0.00	809.31	01/26/2024	
FYR SFR BORROWER LLC	2023		S	757.54	13.89	37.88	0.00	0.00	809.31	01/26/2024	
GRAND TOTAL DUE									1,618.62		
18 072 10 001 675 MOUNTAIN VIEW DR 3008 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE:											
GARDEN WALK TOWNHOMES OW	2019		F	330.35	106.49	0.00	0.00	0.00	436.84	09/30/2019	
GARDEN WALK TOWNHOMES OW	2019		S	2,097.60	676.16	0.00	0.00	0.00	2,773.76	11/15/2019	
GARDEN WALK TOWNHOMES OW	2022		F	2,097.60	251.27	0.00	0.00	0.00	2,348.87	09/30/2022	
GARDEN WALK TOWNHOMES OW	2022		S	2,097.60	251.27	0.00	0.00	0.00	2,348.87	11/15/2022	
GARDEN WALK TOWNHOMES OW	2023		F	2,097.60	38.45	0.00	0.00	0.00	2,136.05	10/02/2023	
GARDEN WALK TOWNHOMES OW	2023		S	2,097.60	38.45	0.00	0.00	0.00	2,136.05	11/15/2023	
GRAND TOTAL DUE									12,180.44		
18 072 10 015 730 GARDEN VIEW DR 30083 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE:											
BAUGH DEBORAH	2023		F	1,560.76	28.61	77.44	0.00	0.00	1,666.81	10/02/2023	
BAUGH DEBORAH	2023		S	1,560.76	28.61	77.44	0.00	0.00	1,666.81	11/15/2023	
GRAND TOTAL DUE									3,333.62		
18 072 10 016 728 GARDEN VIEW DR 30083 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE:											
FOWLER JAROME	2022		F	980.62	117.47	48.44	0.00	0.00	1,146.53	09/30/2022	
FOWLER JAROME	2022		S	980.62	117.47	48.44	0.00	0.00	1,146.53	11/15/2022	
FOWLER JAROME	2023	H1F	F	797.18	14.61	39.26	0.00	0.00	851.05	10/02/2023	
FOWLER JAROME	2023	H1F	S	797.19	14.61	39.26	0.00	0.00	851.06	11/15/2023	
GRAND TOTAL DUE									3,995.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 072 10 025	738	GARDEN VIEW DR 30083									
TESFAI EGZIHARIA G	2022	2584-0109	H1F F	658.63	78.90	32.34	0.00	0.00	769.87	09/30/2022	
TESFAI EGZIHARIA G	2022	2584-0109	H1F S	658.63	78.90	32.34	28.00	113.98	911.85	11/15/2022	
TESFAI EGZIHARIA G	2023		H1F F	722.78	13.25	35.54	0.00	0.00	771.57	10/02/2023	
TESFAI EGZIHARIA G	2023		H1F S	722.78	13.25	35.54	0.00	0.00	771.57	11/15/2023	
GRAND TOTAL DUE									3,224.86		
18 072 10 047	719	GARDEN VIEW DR 30083									
DOWNNEY DULCE TATIANA	2023		F	1,776.91	32.57	88.25	0.00	0.00	1,897.73	10/02/2023	
DOWNNEY DULCE TATIANA	2023		S	1,776.91	32.57	88.25	0.00	0.00	1,897.73	11/15/2023	
GRAND TOTAL DUE									3,795.46		
18 072 10 052	668	GARDEN WALK DR 30083									
TUCKER KIMAKO C	2022		H3FCB S	16.84	2.02	0.82	0.00	0.00	19.68	11/15/2022	
TUCKER KIMAKO C	2023		H3FCB F	473.78	8.69	23.09	0.00	0.00	505.56	10/02/2023	
TUCKER KIMAKO C	2023		H3FCB S	473.78	8.69	23.09	0.00	0.00	505.56	11/15/2023	
GRAND TOTAL DUE									1,030.80		
18 072 10 070	626	GARDEN WALK DR 30083									
MUJANOVIC MEVLIDA	2023		H1 F	761.92	13.97	37.50	0.00	0.00	813.39	10/02/2023	
MUJANOVIC MEVLIDA	2023		H1 S	761.93	13.97	37.50	0.00	0.00	813.40	11/15/2023	
GRAND TOTAL DUE									1,626.79		
18 072 10 076	614	GARDEN WALK DR 30083									
PROCHETTE NIXON	2023		F	1,666.78	30.55	82.74	0.00	0.00	1,780.07	10/02/2023	
PROCHETTE NIXON	2023		S	1,666.78	30.55	82.74	0.00	0.00	1,780.07	11/15/2023	
GRAND TOTAL DUE									3,560.14		
18 072 11 004	607	GARDEN WALK DR 30083									
PRICE CHARMION SHANA	2023		H1F F	678.14	12.43	33.45	0.00	0.00	724.02	10/02/2023	
PRICE CHARMION SHANA	2023		H1F S	895.07	16.41	44.16	0.00	0.00	955.64	11/15/2023	
GRAND TOTAL DUE									1,679.66		
18 072 11 008	709	GARDEN WALK DR 30083									
STAMPS MYRON	2022		F	107.12	12.83	5.30	0.00	0.00	125.25	09/30/2022	
STAMPS MYRON	2022		S	1,047.51	125.48	51.78	0.00	0.00	1,224.77	11/15/2022	
STAMPS MYRON	2023		F	1,666.78	30.55	82.74	0.00	0.00	1,780.07	10/02/2023	
STAMPS MYRON	2023		S	1,666.78	30.55	82.74	0.00	0.00	1,780.07	11/15/2023	
GRAND TOTAL DUE									4,910.16		
18 072 11 018	633	GARDEN WALK DR 30083									
ORTIZ MILKA J	2023		F	1,784.12	32.70	88.61	0.00	0.00	1,905.43	10/02/2023	
ORTIZ MILKA J	2023		S	1,784.12	32.70	88.61	0.00	0.00	1,905.43	11/15/2023	
GRAND TOTAL DUE									3,810.86		
18 072 11 020	637	GARDEN WALK DR 30083									
RUSHING MALIK L	2023		F	1,666.78	30.55	82.74	0.00	0.00	1,780.07	10/02/2023	
RUSHING MALIK L	2023		S	1,666.78	30.55	82.74	0.00	0.00	1,780.07	11/15/2023	
GRAND TOTAL DUE									3,560.14		
18 072 11 033	667	GARDEN WALK DR 30083									
BUGGS WAINI H	2023		H1F S	891.96	16.35	44.00	0.00	0.00	952.31	11/15/2023	
GRAND TOTAL DUE									952.31		
18 072 11 034	669	GARDEN WALK DR 30083									
AHMED NURALHUDA	2023		F	1,560.76	28.61	77.44	0.00	0.00	1,666.81	10/02/2023	
AHMED NURALHUDA	2023		S	1,560.76	28.61	77.44	0.00	0.00	1,666.81	11/15/2023	
GRAND TOTAL DUE									3,333.62		
18 072 11 037	677	GARDEN WALK DR 30083									
AMADI EMINA ANTONIA	2023		H1F F	420.47	0.00	0.00	0.00	0.00	420.47	04/05/2024	
AMADI EMINA ANTONIA	2023		H1F S	420.47	0.00	0.00	0.00	0.00	420.47	04/05/2024	
GRAND TOTAL DUE									840.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 072 11 044	691 GARDEN WALK DR 30083										
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
ABOUZEIDAN ZEIDAN	2023		F	1,033.78	18.95	51.09	0.00	0.00	1,103.82	10/02/2023	
ABOUZEIDAN ZEIDAN	2023		S	1,033.78	18.95	51.09	0.00	0.00	1,103.82	11/15/2023	
					GRAND TOTAL DUE				2,207.64		
18 073 01 002	750 SHEPPARD RD 30083 364										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KINGSBERRY JESSE ELLIOTT	2023		H1F F	105.25	0.00	0.00	0.00	0.00	105.25	04/05/2024	
KINGSBERRY JESSE ELLIOTT	2023		H1F S	105.25	0.00	0.00	0.00	0.00	105.25	04/05/2024	
					GRAND TOTAL DUE				210.50		
18 073 01 106	772 ROCK EAGLE CT 30083 3										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SHELTON CHRISTOPHER I	2023		H1F F	1,109.69	20.35	53.09	0.00	0.00	1,183.13	10/02/2023	
SHELTON CHRISTOPHER I	2023		H1F S	1,109.71	20.35	53.09	0.00	0.00	1,183.15	11/15/2023	
					GRAND TOTAL DUE				2,366.28		
18 073 01 132	820 SHEPPARD WAY 30083 36										
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
PILGRIM SR ROWAN	2023		F	479.64	0.00	0.00	0.00	0.00	479.64	04/05/2024	
PILGRIM SR ROWAN	2023		S	479.64	0.00	0.00	0.00	0.00	479.64	04/05/2024	
					GRAND TOTAL DUE				959.28		
18 073 01 138	862 SHEPPARD WAY 30083										
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
LAM CU V	2023		S	2,679.22	49.11	132.77	0.00	267.92	3,129.02	11/15/2023	NS
					GRAND TOTAL DUE				3,129.02		
18 073 01 146	0 SHEPPARD WAY 30083										
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
CHRIST FELLOWSHIP CHURCH	2016	1835-0066	F	130.03	71.50	6.50	0.00	0.00	208.03	09/30/2016	DO
CHRIST FELLOWSHIP CHURCH	2016	1835-0066	S	130.03	71.50	6.50	31.00	310.61	549.64	11/15/2016	DO
CHRIST FELLOWSHIP CHURCH	2017	1991-0271	F	284.91	137.41	14.25	0.00	0.00	436.57	10/02/2017	DO
CHRIST FELLOWSHIP CHURCH	2017	1991-0271	S	284.91	137.41	14.25	30.50	357.75	824.82	11/15/2017	DO
CHRIST FELLOWSHIP CHURCH	2018	2130-0092	F	285.21	116.17	14.26	0.00	0.00	415.64	10/01/2018	
CHRIST FELLOWSHIP CHURCH	2018	2130-0092	S	285.21	116.17	14.26	30.50	342.74	788.88	11/15/2018	
CHRIST FELLOWSHIP CHURCH	2019	2262-0184	F	342.80	110.50	17.14	0.00	0.00	470.44	09/30/2019	
CHRIST FELLOWSHIP CHURCH	2019	2262-0184	S	342.80	110.50	17.14	30.50	20.00	520.94	11/15/2019	
CHRIST FELLOWSHIP CHURCH	2020	2356-0111	F	337.67	82.67	16.88	0.00	0.00	437.22	09/30/2020	
CHRIST FELLOWSHIP CHURCH	2020	2356-0111	S	337.67	82.67	16.88	28.00	20.00	485.22	11/16/2020	
CHRIST FELLOWSHIP CHURCH	2021	2456-0196	F	320.50	58.43	16.03	0.00	0.00	394.96	09/30/2021	
CHRIST FELLOWSHIP CHURCH	2021	2456-0196	S	320.50	58.43	16.03	28.00	20.00	442.96	11/15/2021	
CHRIST FELLOWSHIP CHURCH	2022	2584-0117	F	313.55	37.56	15.68	0.00	0.00	366.79	09/30/2022	
CHRIST FELLOWSHIP CHURCH	2022	2584-0117	S	313.55	37.56	15.68	28.00	20.00	414.79	11/15/2022	
CHRIST FELLOWSHIP CHURCH	2023	2680-0099	F	617.56	11.32	30.88	0.00	0.00	659.76	10/02/2023	
CHRIST FELLOWSHIP CHURCH	2023	2680-0099	S	617.56	11.32	30.88	28.00	20.00	707.76	11/15/2023	
					GRAND TOTAL DUE				8,124.42		
18 073 01 151	0 BETTY LN 30083										
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
FLOYD CONTRELL LEO	2023		F	617.56	11.32	30.88	0.00	0.00	659.76	10/02/2023	
FLOYD CONTRELL LEO	2023		S	617.56	11.32	30.88	0.00	0.00	659.76	11/15/2023	
					GRAND TOTAL DUE				1,319.52		
18 073 01 161	5274 SHEPPARD LN 30083										
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
FIFA VENTURES LLC	2023		F	247.03	4.53	12.35	0.00	0.00	263.91	10/02/2023	
FIFA VENTURES LLC	2023		S	247.03	4.53	12.35	0.00	0.00	263.91	11/15/2023	
					GRAND TOTAL DUE				527.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 073 01 169	666 SHEPPARD RD 30083										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
KING WILLIAM E ESTATE	2016	1835-0072	F	825.54	453.95	40.08	0.00	0.00	1,319.57	09/30/2016	
KING WILLIAM E ESTATE	2016	1835-0072	S	825.54	453.95	40.08	31.00	0.00	1,350.57	11/15/2016	
KING WILLIAM E ESTATE	2017	1991-0274	F	870.76	419.98	42.34	0.00	0.00	1,333.08	10/02/2017	
KING WILLIAM E ESTATE	2017	1991-0274	S	870.76	419.98	42.34	30.50	0.00	1,363.58	11/15/2017	
KING WILLIAM E ESTATE	2018	2130-0099	F	836.59	340.76	40.63	0.00	0.00	1,217.98	10/01/2018	
KING WILLIAM E ESTATE	2018	2130-0099	S	836.59	340.76	40.63	30.50	0.00	1,248.48	11/15/2018	
KING WILLIAM E ESTATE	2019	2262-0187	F	875.42	282.19	42.58	0.00	0.00	1,200.19	09/30/2019	
KING WILLIAM E ESTATE	2019	2262-0187	S	875.42	282.19	42.58	30.50	0.00	1,230.69	11/15/2019	
KING WILLIAM E ESTATE	2020	2356-0115	F	899.13	220.14	43.76	0.00	0.00	1,163.03	09/30/2020	
KING WILLIAM E ESTATE	2020	2356-0115	S	899.13	220.14	43.76	28.00	*****	2,490.16	11/16/2020	
KING WILLIAM E ESTATE	2021		F	1,167.73	212.90	57.19	0.00	0.00	1,437.82	09/30/2021	
KING WILLIAM E ESTATE	2021		S	1,167.73	212.90	57.19	0.00	0.00	1,437.82	11/15/2021	
KING WILLIAM E ESTATE	2022	2584-0118	F	657.73	58.09	31.69	0.00	0.00	747.51	05/14/2023	
KING WILLIAM E ESTATE	2022	2584-0118	S	657.73	58.09	31.69	28.00	20.00	795.51	05/14/2023	
KING WILLIAM E ESTATE	2023		F	815.98	14.96	38.40	0.00	0.00	869.34	10/02/2023	
KING WILLIAM E ESTATE	2023		S	815.98	14.96	38.40	0.00	0.00	869.34	11/15/2023	
									GRAND TOTAL DUE	20,074.67	
18 073 01 170	806 RIDGE AVE 30083 3600										
										TAX DISTRICT: 84	STONE MTN
											DUE DATE: CODE:
CHRIST FELLOWSHIP CHURCH	2016	1835-0073	F	130.03	71.50	6.50	0.00	0.00	208.03	09/30/2016	DO
CHRIST FELLOWSHIP CHURCH	2016	1835-0073	S	130.03	71.50	6.50	31.00	318.57	557.60	11/15/2016	DO
CHRIST FELLOWSHIP CHURCH	2017	1991-0275	F	284.91	137.41	14.25	0.00	0.00	436.57	10/02/2017	DO
CHRIST FELLOWSHIP CHURCH	2017	1991-0275	S	284.91	137.41	14.25	30.50	342.22	809.29	11/15/2017	DO
CHRIST FELLOWSHIP CHURCH	2018	2130-0100	F	285.21	116.17	14.26	0.00	0.00	415.64	10/01/2018	
CHRIST FELLOWSHIP CHURCH	2018	2130-0100	S	285.21	116.17	14.26	30.50	342.36	788.50	11/15/2018	
CHRIST FELLOWSHIP CHURCH	2019	2262-0188	F	342.80	110.50	17.14	0.00	0.00	470.44	09/30/2019	
CHRIST FELLOWSHIP CHURCH	2019	2262-0188	S	342.80	110.50	17.14	30.50	20.00	520.94	11/15/2019	
CHRIST FELLOWSHIP CHURCH	2020	2356-0116	F	337.67	82.67	16.88	0.00	0.00	437.22	09/30/2020	
CHRIST FELLOWSHIP CHURCH	2020	2356-0116	S	337.67	82.67	16.88	28.00	20.00	485.22	11/16/2020	
CHRIST FELLOWSHIP CHURCH	2021	2456-0200	F	320.50	58.43	16.03	0.00	0.00	394.96	09/30/2021	
CHRIST FELLOWSHIP CHURCH	2021	2456-0200	S	320.50	58.43	16.03	28.00	20.00	442.96	11/15/2021	
CHRIST FELLOWSHIP CHURCH	2022	2584-0119	F	313.55	37.56	15.68	0.00	0.00	366.79	09/30/2022	
CHRIST FELLOWSHIP CHURCH	2022	2584-0119	S	313.55	37.56	15.68	28.00	20.00	414.79	11/15/2022	
CHRIST FELLOWSHIP CHURCH	2023	2680-0100	F	617.56	11.32	30.88	0.00	0.00	659.76	10/02/2023	
CHRIST FELLOWSHIP CHURCH	2023	2680-0100	S	617.56	11.32	30.88	28.00	20.00	707.76	11/15/2023	
									GRAND TOTAL DUE	8,116.47	
18 073 01 186	5138 STONE TRCE 30083 601										
										TAX DISTRICT: 84	STONE MTN
											DUE DATE: CODE:
STEWART NATER	2023	H1S F		186.75	0.00	0.00	0.00	0.00	186.75	04/05/2024	
STEWART NATER	2023	H1S S		186.75	0.00	0.00	0.00	0.00	186.75	04/05/2024	
									GRAND TOTAL DUE	373.50	
18 073 01 214	798 SHEPPARD RD 30083 364										
										TAX DISTRICT: 84	STONE MTN
											DUE DATE: CODE:
MU VOUY URSOLA	2023		F	400.95	3.84	20.05	0.00	0.00	424.84	02/03/2024	
MU VOUY URSOLA	2023		S	400.95	3.84	20.05	0.00	0.00	424.84	02/03/2024	
									GRAND TOTAL DUE	849.68	
18 073 01 223	807 SHEPPARD CV 30083 602										
										TAX DISTRICT: 84	STONE MTN
											DUE DATE: CODE:
CBPIC GA OWNER I LLC	2023		S	283.52	5.20	14.05	0.00	0.00	302.77	01/26/2024	
									GRAND TOTAL DUE	302.77	
18 073 01 232	850 SHEPPARD CV 30083 602										
										TAX DISTRICT: 84	STONE MTN
											DUE DATE: CODE:
AYSEGUL SANAR LLC	2023		F	2,911.83	53.38	144.40	0.00	0.00	3,109.61	10/02/2023	
AYSEGUL SANAR LLC	2023		S	2,911.83	53.38	144.40	0.00	0.00	3,109.61	11/15/2023	
									GRAND TOTAL DUE	6,219.22	
18 073 01 255	5088 BRITTANY DR 30083 60										
										TAX DISTRICT: 84	STONE MTN
											DUE DATE: CODE:
KEMPSON LISA	2023	H1F F		643.95	0.00	0.00	0.00	0.00	643.95	04/05/2024	
KEMPSON LISA	2023	H1F S		643.95	0.00	0.00	0.00	0.00	643.95	04/05/2024	
									GRAND TOTAL DUE	1,287.90	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 073 02 005	811 SHEPPARD RD	30083 364									
HOTEN GROUP LLC	2022		F	310.99	37.25	14.35	0.00	0.00	362.59	09/30/2022	
HOTEN GROUP LLC	2022		S	310.99	37.25	14.35	0.00	0.00	362.59	11/15/2022	
HOTEN GROUP LLC	2023		F	468.64	8.59	21.04	0.00	0.00	498.27	10/02/2023	
HOTEN GROUP LLC	2023		S	468.64	8.59	21.04	0.00	0.00	498.27	11/15/2023	
GRAND TOTAL DUE									1,721.72		
18 073 02 006	801 SHEPPARD RD	30083 364									
JAHAN MOHAMED	2023		S	2,271.91	41.65	111.20	0.00	0.00	2,424.76	11/15/2023	
GRAND TOTAL DUE									2,424.76		
18 073 02 010	747 SHEPPARD RD	30083 366									
IRA FINANCIAL LLC	2023		F	839.99	0.00	0.00	0.00	0.00	839.99	04/05/2024	
IRA FINANCIAL LLC	2023		S	839.99	0.00	0.00	0.00	0.00	839.99	04/05/2024	
GRAND TOTAL DUE									1,679.98		
18 073 02 011	733 SHEPPARD RD	30083 366									
IRA FINANCIAL LLC	2023		F	2,249.15	41.23	110.06	0.00	0.00	2,400.44	10/02/2023	
IRA FINANCIAL LLC	2023		S	2,249.15	41.23	110.06	0.00	0.00	2,400.44	11/15/2023	
GRAND TOTAL DUE									4,800.88		
18 073 02 012	600 SAN PABLO CT	30083 38									
GIBSON GLORIA B	2023		H4F F	739.66	13.56	35.79	0.00	0.00	789.01	10/02/2023	
GIBSON GLORIA B	2023		H4F S	739.67	13.56	35.79	0.00	0.00	789.02	11/15/2023	
GRAND TOTAL DUE									1,578.03		
18 073 02 056	736 RIDGE AVE	30083 3629									
CORDIA GEORGIA 2 LLC	2023		F	534.19	5.12	26.71	0.00	0.00	566.02	02/03/2024	
CORDIA GEORGIA 2 LLC	2023		S	534.19	5.12	26.71	0.00	0.00	566.02	02/03/2024	
GRAND TOTAL DUE									1,132.04		
18 073 02 079	5223 TINA CT	30083 3682									
WILSON DWAYNE	2023		F	2,556.74	46.87	126.64	0.00	0.00	2,730.25	10/02/2023	
WILSON DWAYNE	2023		S	2,556.74	46.87	126.64	0.00	0.00	2,730.25	11/15/2023	
GRAND TOTAL DUE									5,460.50		
18 073 02 114	5232 MOUNTAIN VILLAGE CT										
WONDIMU ESHETU W	2023		H1F S	1,205.66	22.10	59.09	0.00	0.00	1,286.85	11/15/2023	
GRAND TOTAL DUE									1,286.85		
18 073 02 127	5257 MOUNTAIN VILLAGE CT										
MATTHEWS ROSLYN	2023		F	388.04	3.72	19.40	0.00	0.00	411.16	02/03/2024	
MATTHEWS ROSLYN	2023		S	388.04	3.72	19.40	0.00	0.00	411.16	02/03/2024	
GRAND TOTAL DUE									822.32		
18 073 04 001	870 PINE ROC DR	30083 357									
VAZ DAVE GIARDELLO	2023		F	1,812.75	33.23	88.24	0.00	0.00	1,934.22	10/02/2023	
VAZ DAVE GIARDELLO	2023		S	1,812.75	33.23	88.24	0.00	0.00	1,934.22	11/15/2023	
GRAND TOTAL DUE									3,868.44		
18 073 04 005	846 PINE ROC DR	30083 357									
BURKETT PHYLLIS F	2022		H1F F	763.51	91.46	37.30	0.00	0.00	892.27	09/30/2022	
BURKETT PHYLLIS F	2022		H1F S	1,043.87	125.04	51.00	0.00	0.00	1,219.91	11/15/2022	
BURKETT PHYLLIS F	2023		H1F F	1,004.68	18.42	47.84	0.00	0.00	1,070.94	10/02/2023	
BURKETT PHYLLIS F	2023		H1F S	1,004.70	18.42	47.84	0.00	0.00	1,070.96	11/15/2023	
GRAND TOTAL DUE									4,254.08		
18 073 05 022	781 NEEDLE ROCK DR	30083									
TATE DONNA J	2023		H1 S	758.49	13.90	36.66	0.00	0.00	809.05	11/15/2023	
GRAND TOTAL DUE									809.05		
18 073 06 028	579 SAN PABLO DR	30083 38									
SHARP KENNETH	2023		F	1,906.24	34.94	94.12	0.00	0.00	2,035.30	10/02/2023	
SHARP KENNETH	2023		S	1,906.24	34.94	94.12	0.00	0.00	2,035.30	11/15/2023	
GRAND TOTAL DUE									4,070.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 073 08 006	5099	STONE TRCE	30083 601								
YAMASA CO LTD	2023		F	754.44	13.83	37.72	0.00	0.00	805.99	01/26/2024	
YAMASA CO LTD	2023		S	754.44	13.83	37.72	0.00	0.00	805.99	01/26/2024	
						GRAND TOTAL DUE			1,611.98		
18 073 09 009	5285	CLOUD ST	30083								
WILLIAMS CAROL	2023		H1F F	503.77	4.83	25.19	0.00	0.00	533.79	02/03/2024	
WILLIAMS CAROL	2023		H1F S	503.77	4.83	25.19	0.00	0.00	533.79	02/03/2024	
						GRAND TOTAL DUE			1,067.58		
18 073 10 002	5292	OAKRIDGE DR	30083 36								
FRAZER VINCENT	2023		S	1,050.25	19.25	51.92	0.00	0.00	1,121.42	11/15/2023	
						GRAND TOTAL DUE			1,121.42		
18 074 02 002	947	SHEPPARD RD	30083 366								
GPS CONSTRUCTION COMPANY	2023		S	641.23	11.75	32.06	0.00	0.00	685.04	11/15/2023	
						GRAND TOTAL DUE			685.04		
18 074 02 009	963	SHEPPARD RD	30083 366								
GPS CONSTRUCTION COMPANY	2022		F	154.41	4.18	7.72	0.00	0.00	166.31	12/21/2023	
GPS CONSTRUCTION COMPANY	2022		S	154.41	4.18	7.72	0.00	0.00	166.31	12/21/2023	
GPS CONSTRUCTION COMPANY	2023		S	1,758.03	32.23	86.71	0.00	0.00	1,876.97	11/15/2023	
						GRAND TOTAL DUE			2,209.59		
18 074 02 014	692	CHINQUAPIN WAY	30083								
LOTT LYNWOOD	2023		H4F F	445.14	8.16	21.06	0.00	0.00	474.36	10/02/2023	
LOTT LYNWOOD	2023		H4F S	445.14	8.16	21.06	0.00	0.00	474.36	11/15/2023	
						GRAND TOTAL DUE			948.72		
18 074 02 023	927	SHEPPARD RD	30083								
WOODS OLLIE MAE ESTATE F	2023		S	203.73	3.73	10.19	0.00	0.00	217.65	11/15/2023	
						GRAND TOTAL DUE			217.65		
18 074 02 029	682	CHINQUAPIN WAY	30083								
LEWIS LEVI JR	2016	1835-0098	F	133.58	73.45	6.68	0.00	0.00	213.71	09/30/2016	
LEWIS LEVI JR	2016	1835-0098	S	133.58	73.45	6.68	31.00	0.00	244.71	11/15/2016	
LEWIS LEVI JR	2017	1991-0296	F	132.49	63.90	6.62	0.00	0.00	203.01	10/02/2017	
LEWIS LEVI JR	2017	1991-0296	S	132.49	63.90	6.62	30.50	0.00	233.51	11/15/2017	
LEWIS LEVI JR	2018	2130-0115	F	132.63	54.02	6.63	0.00	0.00	193.28	10/01/2018	
LEWIS LEVI JR	2018	2130-0115	S	132.63	54.02	6.63	30.50	0.00	223.78	11/15/2018	
LEWIS LEVI JR	2019	2262-0212	F	102.84	33.15	5.14	0.00	0.00	141.13	09/30/2019	
LEWIS LEVI JR	2019	2262-0212	S	102.84	33.15	5.14	30.50	317.90	489.53	11/15/2019	
LEWIS LEVI JR	2020	2356-0133	F	101.30	24.80	5.07	0.00	0.00	131.17	09/30/2020	
LEWIS LEVI JR	2020	2356-0133	S	101.30	24.80	5.07	28.00	371.16	530.33	11/16/2020	
LEWIS LEVI JR	2021	2456-0216	F	120.72	22.01	6.04	0.00	0.00	148.77	09/30/2021	
LEWIS LEVI JR	2021	2456-0216	S	120.72	22.01	6.04	28.00	596.98	773.75	11/15/2021	
LEWIS LEVI JR	2022	2584-0131	F	118.10	14.15	5.91	0.00	0.00	138.16	09/30/2022	
LEWIS LEVI JR	2022	2584-0131	S	118.10	14.15	5.91	28.00	20.00	186.16	11/15/2022	
LEWIS LEVI JR	2023		F	185.27	3.40	9.26	0.00	0.00	197.93	10/02/2023	
LEWIS LEVI JR	2023		S	185.27	3.40	9.26	0.00	0.00	197.93	11/15/2023	
						GRAND TOTAL DUE			4,246.86		
18 074 02 031	698	CHINQUAPIN WAY	30083								
MORENO-NIETO CITLALIE	2023		H1F F	1,420.71	26.04	69.84	0.00	0.00	1,516.59	10/02/2023	
MORENO-NIETO CITLALIE	2023		H1F S	1,420.72	26.04	69.84	0.00	0.00	1,516.60	11/15/2023	
						GRAND TOTAL DUE			3,033.19		
18 074 02 035	810	MAIN ST	30083								
G G MOTORS	2023		F	190.21	3.49	5.43	0.00	0.00	199.13	10/02/2023	
G G MOTORS	2023		S	190.21	3.49	5.43	0.00	0.00	199.13	11/15/2023	
						GRAND TOTAL DUE			398.26		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 074 02 048	5331 CHARITY WAY 30083										
										TAX DISTRICT: 84	STONE MTN
											DUE DATE: CODE:
GLOBAL PROFESSIONAL DEVE	2016	1835-0100	F	83.93	46.15	4.20	0.00	0.00	134.28	09/30/2016	DO
GLOBAL PROFESSIONAL DEVE	2016	1835-0100	S	83.93	46.15	4.20	31.00	20.00	185.28	11/15/2016	DO
GLOBAL PROFESSIONAL DEVE	2017	1991-0299	F	83.25	40.15	4.16	0.00	0.00	127.56	10/02/2017	DO
GLOBAL PROFESSIONAL DEVE	2017	1991-0299	S	83.25	40.15	4.16	30.50	20.00	178.06	11/15/2017	DO
GLOBAL PROFESSIONAL DEVE	2018	2130-0117	F	83.33	33.94	4.17	0.00	0.00	121.44	10/01/2018	DO
GLOBAL PROFESSIONAL DEVE	2018	2130-0117	S	83.33	33.94	4.17	30.50	20.00	171.94	11/15/2018	DO
GLOBAL PROFESSIONAL DEVE	2019	2262-0214	F	81.13	26.15	4.06	0.00	0.00	111.34	09/30/2019	DO
GLOBAL PROFESSIONAL DEVE	2019	2262-0214	S	81.13	26.15	4.06	30.50	91.84	233.68	11/15/2019	DO
GLOBAL PROFESSIONAL DEVE	2020	2356-0137	F	79.92	19.57	4.00	0.00	0.00	103.49	09/30/2020	
GLOBAL PROFESSIONAL DEVE	2020	2356-0137	S	79.92	19.57	4.00	28.00	264.80	396.29	11/16/2020	
GLOBAL PROFESSIONAL DEVE	2021	2456-0220	F	59.83	10.91	2.99	0.00	0.00	73.73	09/30/2021	
GLOBAL PROFESSIONAL DEVE	2021	2456-0220	S	59.83	10.91	2.99	28.00	441.73	543.46	11/15/2021	
GLOBAL PROFESSIONAL DEVE	2022		F	58.53	7.01	2.93	0.00	0.00	68.47	09/30/2022	
GLOBAL PROFESSIONAL DEVE	2022		S	58.53	7.01	2.93	0.00	0.00	68.47	11/15/2022	
GLOBAL PROFESSIONAL DEVE	2023		F	80.28	1.47	4.01	0.00	0.00	85.76	10/02/2023	
GLOBAL PROFESSIONAL DEVE	2023		S	80.28	1.47	4.01	0.00	0.00	85.76	11/15/2023	
									2,689.01		
									GRAND TOTAL DUE		
18 074 03 004	609 STONE MOUNTAIN LITHO										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
ATCHLEY OSSIE LEE HER ES	2022		S	81.88	9.81	4.02	0.00	0.00	95.71	11/15/2022	
ATCHLEY OSSIE LEE HER ES	2023		F	1,463.55	26.83	70.78	0.00	0.00	1,561.16	10/02/2023	
ATCHLEY OSSIE LEE HER ES	2023		S	1,463.55	26.83	70.78	0.00	0.00	1,561.16	11/15/2023	
									3,218.03		
									GRAND TOTAL DUE		
18 074 03 006	595 STONE MOUNTAIN LITHO										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
BASKERVILLE JABARIS	2018		F	622.80	253.68	29.95	0.00	0.00	906.43	10/01/2018	
BASKERVILLE JABARIS	2018		S	622.80	253.68	29.95	0.00	0.00	906.43	11/15/2018	
BASKERVILLE JABARIS	2019		F	605.93	195.32	29.10	0.00	0.00	830.35	09/30/2019	
BASKERVILLE JABARIS	2019		S	605.93	195.32	29.10	0.00	0.00	830.35	11/15/2019	
BASKERVILLE JABARIS	2020		F	806.95	197.57	39.15	0.00	0.00	1,043.67	09/30/2020	
BASKERVILLE JABARIS	2020		S	806.95	197.57	39.15	0.00	0.00	1,043.67	11/16/2020	
BASKERVILLE JABARIS	2021		F	993.05	181.05	48.46	0.00	0.00	1,222.56	09/30/2021	
BASKERVILLE JABARIS	2021		S	993.05	181.05	48.46	0.00	0.00	1,222.56	11/15/2021	
BASKERVILLE JABARIS	2022		F	1,367.87	163.85	67.20	0.00	0.00	1,598.92	09/30/2022	
BASKERVILLE JABARIS	2022		S	1,367.87	163.85	67.20	0.00	0.00	1,598.92	11/15/2022	
BASKERVILLE JABARIS	2023		F	1,842.78	33.78	89.74	0.00	0.00	1,966.30	10/02/2023	
BASKERVILLE JABARIS	2023		S	1,842.78	33.78	89.74	0.00	0.00	1,966.30	11/15/2023	
									15,136.46		
									GRAND TOTAL DUE		
18 074 03 008	581 STONE MOUNTAIN LITHO										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
BAPTISTE SONJA	2023		F	534.33	9.80	24.32	0.00	0.00	568.45	10/02/2023	
BAPTISTE SONJA	2023		S	534.33	9.80	24.32	0.00	0.00	568.45	11/15/2023	
									1,136.90		
									GRAND TOTAL DUE		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 03 023	631 STONE MOUNTAIN LITHO					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ADAMS CARLTON	2016	1835-0103	F	8.84	4.86	0.44	0.00	0.00	14.14	09/30/2016	
ADAMS CARLTON	2016	1835-0103	S	8.84	4.86	0.44	21.00	20.00	55.14	11/15/2016	
ADAMS CARLTON	2017	1991-0300	F	8.82	4.25	0.44	0.00	0.00	13.51	10/02/2017	
ADAMS CARLTON	2017	1991-0300	S	8.82	4.25	0.44	20.50	20.00	54.01	11/15/2017	
ADAMS CARLTON	2018	2130-0119	F	8.80	3.58	0.44	0.00	0.00	12.82	10/01/2018	
ADAMS CARLTON	2018	2130-0119	S	8.80	3.58	0.44	20.50	20.00	53.32	11/15/2018	
ADAMS CARLTON	2019	2262-0217	F	22.83	7.36	1.14	0.00	0.00	31.33	09/30/2019	
ADAMS CARLTON	2019	2262-0217	S	22.83	7.36	1.14	20.50	257.76	309.59	11/15/2019	
ADAMS CARLTON	2020	2356-0141	F	22.83	5.59	1.14	0.00	0.00	29.56	09/30/2020	
ADAMS CARLTON	2020	2356-0141	S	22.83	5.59	1.14	18.00	421.74	469.30	11/16/2020	
ADAMS CARLTON	2021	2456-0223	F	22.82	4.16	1.14	0.00	0.00	28.12	09/30/2021	
ADAMS CARLTON	2021	2456-0223	S	22.82	4.16	1.14	18.00	533.39	579.51	11/15/2021	
ADAMS CARLTON	2022		F	22.83	2.73	1.14	0.00	0.00	26.70	09/30/2022	
ADAMS CARLTON	2022		S	22.83	2.73	1.14	0.00	0.00	26.70	11/15/2022	
ADAMS CARLTON	2023		F	42.04	0.77	2.10	0.00	0.00	44.91	10/02/2023	
ADAMS CARLTON	2023		S	42.04	0.77	2.10	0.00	0.00	44.91	11/15/2023	
						GRAND TOTAL DUE			1,793.57		
18 074 03 046	661 WOODSONG LN 30087 573					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CULICK SONNY	2023		H1F F	1,012.58	18.56	48.23	0.00	0.00	1,079.37	10/02/2023	
CULICK SONNY	2023		H1F S	1,012.60	18.56	48.24	0.00	0.00	1,079.40	11/15/2023	
						GRAND TOTAL DUE			2,158.77		
18 074 03 057	5503 SPRINGWOOD LN 30087					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
OLYMPUS BORROWER 1 LLC	2023		F	569.28	10.43	28.46	0.00	0.00	608.17	01/26/2024	
OLYMPUS BORROWER 1 LLC	2023		S	569.28	10.43	28.46	0.00	0.00	608.17	01/26/2024	
						GRAND TOTAL DUE			1,216.34		
18 074 03 120	673 PEPPERWOOD LN 30087 5					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
WEBB PAMELA Y	2023		F	2,594.81	47.56	128.55	0.00	0.00	2,770.92	10/02/2023	
WEBB PAMELA Y	2023		S	2,594.81	47.56	128.55	0.00	0.00	2,770.92	11/15/2023	
						GRAND TOTAL DUE			5,541.84		
18 074 03 123	5497 WOODSONG TRCE 30087					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
KIM JUDITH SUN	2022		S	95.20	11.40	4.70	0.00	4.76	116.06	11/15/2022	NS
						GRAND TOTAL DUE			116.06		
18 074 03 137	674 PEPPERWOOD TRL 30087					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
MURRAY JAMES THOMAS JR	2023		S	257.02	4.71	12.74	0.00	0.00	274.47	11/15/2023	
						GRAND TOTAL DUE			274.47		
18 074 03 140	688 PEPPERWOOD TRL 30087					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
RICE GILBERT R REVOCABLE	2023		H1F F	319.63	0.00	0.00	0.00	0.00	319.63	04/05/2024	
RICE GILBERT R REVOCABLE	2023		H1F S	319.63	0.00	0.00	0.00	0.00	319.63	04/05/2024	
						GRAND TOTAL DUE			639.26		
18 074 03 146	720 PEPPERWOOD TRL 30087					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
MUNGUIA MARLON LENIN	2023		F	378.26	3.62	18.91	0.00	0.00	400.79	02/03/2024	
MUNGUIA MARLON LENIN	2023		S	378.26	3.62	18.91	0.00	0.00	400.79	02/03/2024	
						GRAND TOTAL DUE			801.58		
18 074 04 008	5491 SIGMAN ST 30083 3725					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
SYPHOE DAVID W	2023		F	831.69	15.25	40.39	0.00	0.00	887.33	10/02/2023	
SYPHOE DAVID W	2023		S	831.69	15.25	40.39	0.00	0.00	887.33	11/15/2023	
						GRAND TOTAL DUE			1,774.66		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 04 010	5460	LUCILE ST	30083 3725								
HILL JOHNNIE MAE	2021	H1S	F	701.12	127.83	33.86	0.00	0.00	862.81	09/30/2021	NS
HILL JOHNNIE MAE	2021	H1S	S	701.12	127.83	33.86	0.00	76.25	939.06	11/15/2021	NS
HILL JOHNNIE MAE	2022	2584-0138	H1S F	1,012.48	121.28	49.43	0.00	0.00	1,183.19	09/30/2022	
HILL JOHNNIE MAE	2022	2584-0138	H1S S	1,012.48	121.28	49.43	28.00	113.98	1,325.17	11/15/2022	
HILL JOHNNIE MAE	2023	H1S	F	744.92	13.66	36.05	0.00	0.00	794.63	10/02/2023	
HILL JOHNNIE MAE	2023	H1S	S	744.92	13.66	36.05	0.00	0.00	794.63	11/15/2023	
						GRAND TOTAL DUE			5,899.49		
18 074 05 003	809	4TH ST	30083 3707								
MATTHEWS DEXTER	2023		S	70.42	1.29	3.52	0.00	0.00	75.23	11/15/2023	
						GRAND TOTAL DUE			75.23		
18 074 05 019	5441	MASON LN	30083 3717								
PRUITT MYRTIS E HER ESTF	2022		F	1,722.12	206.29	84.91	0.00	0.00	2,013.32	09/30/2022	
PRUITT MYRTIS E HER ESTF	2022		S	1,722.12	206.29	84.91	0.00	0.00	2,013.32	11/15/2022	
PRUITT MYRTIS E HER ESTF	2023		F	1,752.89	32.13	86.45	0.00	0.00	1,871.47	10/02/2023	
PRUITT MYRTIS E HER ESTF	2023		S	1,752.89	32.13	86.45	0.00	0.00	1,871.47	11/15/2023	
						GRAND TOTAL DUE			7,769.58		
18 074 05 023	5464	SIGMAN ST	30083 3726								
BAILEY GRADY MAE	2022		H4FCB F	185.05	22.17	8.83	0.00	0.00	216.05	09/30/2022	
BAILEY GRADY MAE	2022		H4FCB S	530.39	63.53	25.32	0.00	0.00	619.24	11/15/2022	
BAILEY GRADY MAE	2023		H4FCB F	410.26	7.52	19.32	0.00	0.00	437.10	10/02/2023	
BAILEY GRADY MAE	2023		H4FCB S	410.26	7.52	19.32	0.00	0.00	437.10	11/15/2023	
						GRAND TOTAL DUE			1,709.49		
18 074 05 025	5463	R MASON LN	30083 371								
BROWN WILLIE	2016	1835-0120	F	16.55	9.10	0.83	0.00	0.00	26.48	09/30/2016	DO
BROWN WILLIE	2016	1835-0120	S	16.55	9.10	0.83	21.00	107.76	155.24	11/15/2016	DO
BROWN WILLIE	2017	1991-0314	F	16.42	7.92	0.82	0.00	0.00	25.16	10/02/2017	
BROWN WILLIE	2017	1991-0314	S	16.42	7.92	0.82	20.50	20.00	65.66	11/15/2017	
BROWN WILLIE	2018	2130-0135	F	16.43	6.69	0.82	0.00	0.00	23.94	10/01/2018	
BROWN WILLIE	2018	2130-0135	S	16.43	6.69	0.82	20.50	20.00	64.44	11/15/2018	
BROWN WILLIE	2019	2262-0232	F	16.00	5.16	0.80	0.00	0.00	21.96	09/30/2019	
BROWN WILLIE	2019	2262-0232	S	16.00	5.16	0.80	20.50	20.00	62.46	11/15/2019	
BROWN WILLIE	2020	2356-0153	F	15.75	3.86	0.79	0.00	0.00	20.40	09/30/2020	
BROWN WILLIE	2020	2356-0153	S	15.75	3.86	0.79	18.00	20.00	58.40	11/16/2020	
BROWN WILLIE	2021	2456-0232	F	14.96	2.73	0.75	0.00	0.00	18.44	09/30/2021	
BROWN WILLIE	2021	2456-0232	S	14.96	2.73	0.75	18.00	373.98	410.42	11/15/2021	
BROWN WILLIE	2022		F	14.63	1.75	0.73	0.00	0.00	17.11	09/30/2022	
BROWN WILLIE	2022		S	14.63	1.75	0.73	0.00	0.00	17.11	11/15/2022	
BROWN WILLIE	2023		F	22.64	0.41	1.13	0.00	0.00	24.18	10/02/2023	
BROWN WILLIE	2023		S	22.64	0.41	1.13	0.00	0.00	24.18	11/15/2023	
						GRAND TOTAL DUE			1,035.58		
18 074 05 027	5462	SIGMAN ST	30083 3726								
BAILEY WANDA MARIE	2022		H1F F	562.95	67.44	27.40	0.00	0.00	657.79	09/30/2022	
BAILEY WANDA MARIE	2022		H1F S	909.25	108.91	44.27	0.00	0.00	1,062.43	11/15/2022	
BAILEY WANDA MARIE	2023		H1F F	645.13	11.83	31.06	0.00	0.00	688.02	10/02/2023	
BAILEY WANDA MARIE	2023		H1F S	645.13	11.83	31.06	0.00	0.00	688.02	11/15/2023	
						GRAND TOTAL DUE			3,096.26		
18 074 06 002	5499	EVA MAMIE LN	30083								
CAMPBELL CAROLE SMITH	2023		F	1,423.25	26.09	69.96	0.00	0.00	1,519.30	10/02/2023	
CAMPBELL CAROLE SMITH	2023		S	1,423.25	26.09	69.96	0.00	0.00	1,519.30	11/15/2023	
						GRAND TOTAL DUE			3,038.60		
18 074 06 004	5489	EVA MAMIE LN	30083 3								
CAMPBELL CAROLE SMITH	2023		F	1,843.46	33.79	90.98	0.00	0.00	1,968.23	10/02/2023	
CAMPBELL CAROLE SMITH	2023		S	1,843.46	33.79	90.98	0.00	0.00	1,968.23	11/15/2023	
						GRAND TOTAL DUE			3,936.46		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 06 005											
875 BEAVER RUN RD 30083 3				TAX DISTRICT:		84	STONE MTN		DUE DATE: CODE:		
CAMPBELL CAROLE SMITH	2023		F	1,375.15	25.21	67.56	0.00	0.00	1,467.92	10/02/2023	
CAMPBELL CAROLE SMITH	2023		S	1,375.15	25.21	67.56	0.00	0.00	1,467.92	11/15/2023	
GRAND TOTAL DUE									2,935.84		
18 074 06 020											
5502 STILL HOUSE RD 30083				TAX DISTRICT:		84	STONE MTN		DUE DATE: CODE:		
PARRIS W R	2022		S	51.68	6.19	2.58	0.00	0.00	60.45	11/15/2022	
WALKER ANTIQUA	2023		F	187.32	3.43	9.37	0.00	0.00	200.12	10/02/2023	
WALKER ANTIQUA	2023		S	187.32	3.43	9.37	0.00	0.00	200.12	11/15/2023	
GRAND TOTAL DUE									460.69		
18 074 06 023											
5518 R STILL HOUSE RD REA				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
WALLACE SAMUEL	2016	1835-0122	F	36.38	20.01	0.62	0.00	0.00	57.01	09/30/2016	DO
WALLACE SAMUEL	2016	1835-0122	S	36.38	20.01	0.62	21.00	278.77	356.78	11/15/2016	DO
WALLACE SAMUEL	2017	1991-0317	F	36.35	17.54	0.62	0.00	0.00	54.51	10/02/2017	DO
WALLACE SAMUEL	2017	1991-0317	S	36.35	17.54	0.62	20.50	20.00	95.01	11/15/2017	DO
WALLACE SAMUEL	2018	2130-0138	F	36.32	14.80	0.62	0.00	0.00	51.74	10/01/2018	
WALLACE SAMUEL	2018	2130-0138	S	36.32	14.80	0.62	20.50	20.00	92.24	11/15/2018	
WALLACE SAMUEL	2019	2262-0235	F	36.29	11.70	0.61	0.00	0.00	48.60	09/30/2019	
WALLACE SAMUEL	2019	2262-0235	S	36.29	11.70	0.61	20.50	58.98	128.08	11/15/2019	
WALLACE SAMUEL	2020	2356-0156	F	36.29	8.89	0.61	0.00	0.00	45.79	09/30/2020	
WALLACE SAMUEL	2020	2356-0156	S	36.29	8.89	0.61	18.00	20.00	83.79	11/16/2020	
WALLACE SAMUEL	2021	2448-0311	F	36.29	6.62	0.61	0.00	0.00	43.52	09/30/2021	
WALLACE SAMUEL	2021	2448-0311	S	36.29	6.62	0.61	18.00	450.45	511.97	11/15/2021	
WALLACE SAMUEL	2022	2584-0147	F	36.29	4.34	0.61	0.00	0.00	41.24	09/30/2022	
WALLACE SAMUEL	2022	2584-0147	S	36.29	4.34	0.61	18.00	20.00	79.24	11/15/2022	
WALLACE SAMUEL	2023		F	67.26	1.23	0.96	0.00	0.00	69.45	10/02/2023	
WALLACE SAMUEL	2023		S	67.26	1.23	0.96	0.00	0.00	69.45	11/15/2023	
GRAND TOTAL DUE									1,828.42		
18 074 06 024											
839 BEAVER RUN RD 30083 3				TAX DISTRICT:		84	STONE MTN		DUE DATE: CODE:		
OSBORNE SCOTTIE B	2020	2356-0157	F	316.28	77.43	15.81	0.00	0.00	409.52	09/30/2020	
OSBORNE SCOTTIE B	2020	2356-0157	S	316.28	77.43	15.81	28.00	248.88	686.40	11/16/2020	
OSBORNE SCOTTIE B	2021	2456-0237	F	300.20	54.73	15.01	0.00	0.00	369.94	09/30/2021	
OSBORNE SCOTTIE B	2021	2456-0237	S	300.20	54.73	15.01	28.00	378.91	776.85	11/15/2021	
OSBORNE SCOTTIE B	2022	2584-0148	F	293.69	35.18	14.68	0.00	0.00	343.55	09/30/2022	
OSBORNE SCOTTIE B	2022	2584-0148	S	293.69	35.18	14.68	28.00	20.00	391.55	11/15/2022	
OSBORNE SCOTTIE B	2023		F	475.52	8.72	23.78	0.00	0.00	508.02	10/02/2023	
OSBORNE SCOTTIE B	2023		S	475.52	8.72	23.78	0.00	0.00	508.02	11/15/2023	
GRAND TOTAL DUE									3,993.85		
18 074 07 002											
869 4TH ST 30083 3759				TAX DISTRICT:		84	STONE MTN		DUE DATE: CODE:		
CAMPBELL CAROLE SMITH	2023		F	248.05	4.55	12.40	0.00	0.00	265.00	10/02/2023	
CAMPBELL CAROLE SMITH	2023		S	248.05	4.55	12.40	0.00	0.00	265.00	11/15/2023	
GRAND TOTAL DUE									530.00		
18 074 07 004											
853 4TH ST 30083				TAX DISTRICT:		84	STONE MTN		DUE DATE: CODE:		
HISTORIC BETHSAIDA BAPTI	2023		F	127.20	2.33	0.00	0.00	0.00	129.53	10/02/2023	
HISTORIC BETHSAIDA BAPTI	2023		S	127.20	2.33	0.00	0.00	0.00	129.53	11/15/2023	
GRAND TOTAL DUE									259.06		
18 074 07 007											
5448 STILL HOUSE RD 30083				TAX DISTRICT:		84	STONE MTN		DUE DATE: CODE:		
ROBINSON EVERLENA ESTATE	2022		F	1,234.05	147.82	60.51	0.00	0.00	1,442.38	09/30/2022	
ROBINSON EVERLENA ESTATE	2022		S	1,234.05	147.82	60.51	0.00	0.00	1,442.38	11/15/2022	
GRAND TOTAL DUE									2,884.76		
18 074 07 009											
5460 STILL HOUSE RD 30083				TAX DISTRICT:		84	STONE MTN		DUE DATE: CODE:		
MADDOX TONY	2022	2584-0150	H3F S	431.88	51.74	20.48	26.15	18.68	548.93	11/15/2022	PO
MADDOX TONY	2023		H3F S	338.58	6.21	15.73	0.00	0.00	360.52	11/15/2023	PO
GRAND TOTAL DUE									909.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 07 013	857 BRIDGE ST 30083 3703					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
SMITH ANDREW	2016	1835-0125	F	102.88	56.57	5.02	0.00	0.00	164.47	09/30/2016	DO
SMITH ANDREW	2016	1835-0125	S	102.88	56.57	5.02	31.00	20.00	215.47	11/15/2016	DO
SMITH ANDREW	2017	1991-0318	F	102.07	49.23	4.98	0.00	0.00	156.28	10/02/2017	DO
SMITH ANDREW	2017	1991-0318	S	102.07	49.23	4.98	30.50	20.00	206.78	11/15/2017	DO
SMITH ANDREW	2018	2130-0141	F	102.17	41.62	4.99	0.00	0.00	148.78	10/01/2018	DO
SMITH ANDREW	2018	2130-0141	S	102.17	41.62	4.99	30.50	20.00	199.28	11/15/2018	DO
SMITH ANDREW	2019	2262-0239	F	99.52	32.08	4.86	0.00	0.00	136.46	09/30/2019	DO
SMITH ANDREW	2019	2262-0239	S	99.52	32.08	4.86	30.50	20.00	186.96	11/15/2019	DO
SMITH ANDREW	2020	2356-0161	F	98.07	24.01	4.78	0.00	0.00	126.86	09/30/2020	
SMITH ANDREW	2020	2356-0161	S	98.07	24.01	4.78	28.00	501.45	656.31	11/16/2020	
SMITH ANDREW	2021	2448-0312	F	93.21	17.00	4.54	0.00	0.00	114.75	09/30/2021	
SMITH ANDREW	2021	2448-0312	S	93.21	17.00	4.54	28.00	20.00	162.75	11/15/2021	
SMITH ANDREW	2022		F	91.24	10.93	4.44	0.00	0.00	106.61	09/30/2022	
SMITH ANDREW	2022		S	91.24	10.93	4.44	0.00	0.00	106.61	11/15/2022	
SMITH ANDREW	2023		F	146.50	2.68	7.21	0.00	0.00	156.39	10/02/2023	
SMITH ANDREW	2023		S	146.50	2.68	7.21	0.00	0.00	156.39	11/15/2023	
						GRAND TOTAL DUE			3,001.15		
18 074 07 016	843 BRIDGE ST 30083 3703					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
RHODES SENNIE	2023		F	1,318.54	24.17	64.73	0.00	0.00	1,407.44	10/02/2023	
RHODES SENNIE	2023		S	1,318.54	24.17	64.73	0.00	0.00	1,407.44	11/15/2023	
						GRAND TOTAL DUE			2,814.88		
18 074 07 017	839 BRIDGE ST 30083 3703					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
CHOATES CARMEL	2021	2456-0243	S	26.09	4.76	1.30	5.18	5.75	43.08	11/15/2021	
CHOATES CARMEL	2023		F	144.10	2.64	7.21	0.00	0.00	153.95	10/02/2023	
CHOATES CARMEL	2023		S	144.10	2.64	7.21	0.00	0.00	153.95	11/15/2023	
						GRAND TOTAL DUE			350.98		
18 074 07 021	5470 WARNOLL ST 30083 373					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
CAMPBELL CAROLE SMITH	2023		F	1,412.20	25.89	69.42	0.00	0.00	1,507.51	10/02/2023	
CAMPBELL CAROLE SMITH	2023		S	1,412.20	25.89	69.42	0.00	0.00	1,507.51	11/15/2023	
						GRAND TOTAL DUE			3,015.02		
18 074 07 029	874 BEAVER RUN RD 30083 3					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
CAMPBELL CAROLE SMITH	2023		F	856.40	15.70	41.63	0.00	0.00	913.73	10/02/2023	
CAMPBELL CAROLE SMITH	2023		S	856.40	15.70	41.63	0.00	0.00	913.73	11/15/2023	
						GRAND TOTAL DUE			1,827.46		
18 074 07 030	5459 EVA MAMIE LN 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
UNKNOWN OWNER	2020	2356-0166	F	15.75	3.86	0.79	0.00	0.00	20.40	09/30/2020	
UNKNOWN OWNER	2020	2356-0166	S	15.75	3.86	0.79	18.00	296.45	334.85	11/16/2020	
UNKNOWN OWNER	2021	2456-0249	F	14.96	2.73	0.75	0.00	0.00	18.44	09/30/2021	
UNKNOWN OWNER	2021	2456-0249	S	14.96	2.73	0.75	18.00	513.79	550.23	11/15/2021	
UNKNOWN OWNER	2022		F	14.63	1.75	0.73	0.00	0.00	17.11	09/30/2022	
UNKNOWN OWNER	2022		S	14.63	1.75	0.73	0.00	0.00	17.11	11/15/2022	
UNKNOWN OWNER	2023		F	22.64	0.41	1.13	0.00	0.00	24.18	10/02/2023	
UNKNOWN OWNER	2023		S	22.64	0.41	1.13	0.00	0.00	24.18	11/15/2023	
						GRAND TOTAL DUE			1,006.50		
18 074 07 030	5459 R VENABLE ST 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
UNKNOWN OWNER	2016	1835-0128	F	16.55	9.10	0.83	0.00	0.00	26.48	09/30/2016	DO
UNKNOWN OWNER	2016	1835-0128	S	16.55	9.10	0.83	21.00	278.77	326.25	11/15/2016	DO
UNKNOWN OWNER	2017	1991-0324	F	16.42	7.92	0.82	0.00	0.00	25.16	10/02/2017	
UNKNOWN OWNER	2017	1991-0324	S	16.42	7.92	0.82	20.50	20.00	65.66	11/15/2017	
UNKNOWN OWNER	2018	2130-0146	F	16.43	6.69	0.82	0.00	0.00	23.94	10/01/2018	
UNKNOWN OWNER	2018	2130-0146	S	16.43	6.69	0.82	20.50	381.84	426.28	11/15/2018	
UNKNOWN OWNER	2019	2456-0248	F	16.00	5.16	0.80	0.00	0.00	21.96	09/30/2019	DO
UNKNOWN OWNER	2019	2456-0248	S	16.00	5.16	0.80	18.00	20.00	59.96	11/15/2019	DO
						GRAND TOTAL DUE			975.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 07 033	5445 EVA MAMIE LN	30083 3									
ALBERT CARRIE HER ESTATE	2021	2456-0250	F	647.93	118.13	31.20	0.00	0.00	797.26	09/30/2021	
ALBERT CARRIE HER ESTATE	2021	2456-0250	S	647.93	118.13	31.20	28.00	75.00	900.26	11/15/2021	
ALBERT CARRIE HER ESTATE	2022	2584-0156	F	1,245.54	149.20	61.08	0.00	0.00	1,455.82	09/30/2022	
ALBERT CARRIE HER ESTATE	2022	2584-0156	S	1,245.54	149.20	61.08	28.00	20.00	1,503.82	11/15/2022	
ALBERT CARRIE HER ESTATE	2023		F	1,410.14	25.85	69.31	0.00	0.00	1,505.30	10/02/2023	
ALBERT CARRIE HER ESTATE	2023		S	1,410.14	25.85	69.31	0.00	0.00	1,505.30	11/15/2023	
									7,667.76		
18 074 07 035	581 LOOP ALY	30083									
GREENE EVA	2023		F	3.10	0.06	0.16	0.00	0.00	3.32	10/02/2023	
GREENE EVA	2023		S	3.10	0.06	0.16	0.00	0.00	3.32	11/15/2023	
									6.64		
18 074 08 003	870 4TH ST	30083 3741									
MORRIS WOODSON	2023		S	59.89	1.10	2.93	0.00	0.00	63.92	11/15/2023	
									63.92		
18 074 09 001	873 2ND ST S	30083									
SMITH JOSEPH W	2023		F	68.37	1.25	3.36	0.00	0.00	72.98	10/02/2023	
SMITH JOSEPH W	2023		S	1,458.52	26.74	71.73	0.00	0.00	1,556.99	11/15/2023	
									1,629.97		
18 074 10 002	807 MAIN ST REAR	30083									
TTTT ENTERPRISE LLC	2023		F	1,060.45	19.44	50.02	0.00	0.00	1,129.91	10/02/2023	
TTTT ENTERPRISE LLC	2023		S	1,060.45	19.44	50.02	0.00	0.00	1,129.91	11/15/2023	
									2,259.82		
18 074 10 010	739 MAIN ST	30083 3087									
CORRIDOR GARDENS INTOWN	2023	2680-0101	F	4,266.39	78.21	208.04	0.00	0.00	4,552.64	10/02/2023	
CORRIDOR GARDENS INTOWN	2023	2680-0101	S	4,266.39	78.21	208.04	28.00	75.00	4,655.64	11/15/2023	
									9,208.28		
18 074 10 013	784 2ND ST S	30083									
DAVIS ROBERT L	2023	2680-0102	F	5,381.64	98.65	267.04	0.00	0.00	5,747.33	10/02/2023	
DAVIS ROBERT L	2023	2680-0102	S	5,381.64	98.65	267.04	28.00	75.00	5,850.33	11/15/2023	
									11,597.66		
18 074 10 018	792 2ND ST S	30083									
DAVIS ROBERT L JR	2022		F	439.08	52.60	19.07	0.00	0.00	510.75	09/30/2022	
DAVIS ROBERT L JR	2022		S	439.08	52.60	19.07	0.00	0.00	510.75	11/15/2022	
DAVIS ROBERT L JR	2023		F	433.28	7.95	18.78	0.00	0.00	460.01	10/02/2023	
DAVIS ROBERT L JR	2023		S	433.28	7.95	18.78	0.00	0.00	460.01	11/15/2023	
									1,941.52		
18 074 10 024	712 2ND ST S	30083 3722									
GAY KAREEM	2023		F	1,684.21	30.88	78.58	0.00	0.00	1,793.67	10/02/2023	13
GAY KAREEM	2023		S	1,684.21	30.88	78.58	0.00	0.00	1,793.67	11/15/2023	13
									3,587.34		
18 074 10 025	691 MAIN ST	30083 3914									
GAY KAREEM	2023		F	904.43	16.58	44.15	0.00	0.00	965.16	10/02/2023	13
GAY KAREEM	2023		S	904.43	16.58	44.15	0.00	0.00	965.16	11/15/2023	13
									1,930.32		
18 074 12 003	780 3RD ST	30083 3730									
LOYD MAMIE BENEFIELD	2023		F	471.28	8.64	23.17	0.00	0.00	503.09	10/02/2023	
LOYD MAMIE BENEFIELD	2023		S	1,402.93	25.72	68.95	0.00	0.00	1,497.60	11/15/2023	
									2,000.69		
18 074 12 006	762 3RD ST	30083 3730									
LESTER SALLY ANN HER EST	2023		S	1,522.33	27.91	74.92	0.00	0.00	1,625.16	11/15/2023	
									1,625.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 12 007	707 2ND ST S 30083				TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
LESTER KIMBERLY RENEE	2023		F	168.53	3.09	8.43	0.00	0.00	180.05	10/02/2023	
LESTER KIMBERLY RENEE	2023		S	216.15	3.96	10.81	0.00	0.00	230.92	11/15/2023	
						GRAND TOTAL DUE			410.97		
18 074 12 008	701 2ND ST S 30083				TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
SHOEMAKE HENRY LEE	2023		F	1,292.81	23.70	63.45	0.00	0.00	1,379.96	10/02/2023	
SHOEMAKE HENRY LEE	2023		S	1,292.81	23.70	63.45	0.00	0.00	1,379.96	11/15/2023	
						GRAND TOTAL DUE			2,759.92		
18 074 13 007	768 4TH ST 30083				TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
THE VILLAGE TRUST	2023		F	1,678.78	30.77	82.74	0.00	0.00	1,792.29	10/02/2023	
THE VILLAGE TRUST	2023		S	1,678.78	30.77	82.74	0.00	0.00	1,792.29	11/15/2023	
						GRAND TOTAL DUE			3,584.58		
18 074 14 003	803 3RD ST 30083 3731				TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
MOORE MAGGIE LIZZIE	2023		H1FC F	706.53	12.95	34.13	0.00	0.00	753.61	10/02/2023	
MOORE MAGGIE LIZZIE	2023		H1FC S	706.53	12.95	34.13	0.00	0.00	753.61	11/15/2023	
						GRAND TOTAL DUE			1,507.22		
18 074 14 004	799 3RD ST 30083 3762				TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
RIVERS JAMES B	2023		H1F F	230.19	4.21	11.01	0.00	0.00	245.41	10/02/2023	
RIVERS JAMES B	2023		H1F S	556.75	10.21	26.64	0.00	0.00	593.60	11/15/2023	
						GRAND TOTAL DUE			839.01		
18 074 14 008	792 4TH ST 30083 3743				TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
CHOATES TERRENCE D	2023		H1F S	28.29	0.52	1.36	0.00	0.00	30.17	11/15/2023	
						GRAND TOTAL DUE			30.17		
18 074 14 012	834 4TH ST 30083 3708				TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
GLENN DENISE	2022		H1F S	467.06	41.26	23.12	28.00	20.00	579.44	05/14/2023	
						GRAND TOTAL DUE			579.44		
18 074 14 013	816 4TH ST 30083 3708				TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
FERROW EFFIE	2017	1970-0209	H0CS S	163.07	78.65	7.47	17.44	11.43	278.06	11/15/2017	
FERROW EFFIE	2020		S	324.00	20.12	15.77	0.00	0.00	359.89	08/21/2023	
FERROW EFFIE	2021		S	356.36	22.12	17.57	0.00	0.00	396.05	08/21/2023	
FERROW EFFIE	2022		S	330.00	20.49	16.28	0.00	0.00	366.77	08/21/2023	
						GRAND TOTAL DUE			1,400.77		
18 074 14 019	829 3RD ST 30083				TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
SENHOUSE FRANCISCA	2023		F	57.64	1.06	2.88	0.00	0.00	61.58	10/02/2023	
SENHOUSE FRANCISCA	2023		S	57.64	1.06	2.88	0.00	0.00	61.58	11/15/2023	
						GRAND TOTAL DUE			123.16		
18 074 15 006	831 3RD ST 30083 3731				TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
SENHOUSE FRANCISCA	2023		F	172.92	3.17	8.65	0.00	0.00	184.74	10/02/2023	
SENHOUSE FRANCISCA	2023		S	172.92	3.17	8.65	0.00	0.00	184.74	11/15/2023	
						GRAND TOTAL DUE			369.48		
18 074 16 002	847 2ND ST S 30083				TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
SMITH CLAUDINE LUCAS	2023		F	347.42	6.37	17.05	0.00	0.00	370.84	10/02/2023	
SMITH CLAUDINE LUCAS	2023		S	1,313.39	24.08	64.47	0.00	0.00	1,401.94	11/15/2023	
						GRAND TOTAL DUE			1,772.78		
18 074 16 006	827 2ND ST S 30083				TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
MOODY ANRICO	2023		F	584.32	10.71	28.76	0.00	0.00	623.79	10/02/2023	
MOODY ANRICO	2023		S	1,529.53	28.04	75.28	0.00	0.00	1,632.85	11/15/2023	
						GRAND TOTAL DUE			2,256.64		
18 074 16 009	811 2ND ST S 30083				TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
ARMSTEAD WILLIE BEATRICE	2023		H1S F	776.11	14.23	37.61	0.00	0.00	827.95	10/02/2023	
ARMSTEAD WILLIE BEATRICE	2023		H1S S	776.11	14.23	37.61	0.00	0.00	827.95	11/15/2023	
						GRAND TOTAL DUE			1,655.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 16 019	813 2ND ST S 30083										
										TAX DISTRICT: 84	STONE MTN
BARNES MELODY S	2023		F	288.19	5.28	14.41	0.00	0.00	307.88	10/02/2023	
BARNES MELODY S	2023		S	288.19	5.28	14.41	0.00	0.00	307.88	11/15/2023	
									615.76		
									GRAND TOTAL DUE		
18 074 18 001	5420 LUCILE ST 30083										
										TAX DISTRICT: 84	STONE MTN
ROGERS BETTIE MRS	2016	1835-0157	F	80.38	44.20	4.02	0.00	0.00	128.60	09/30/2016	DO
ROGERS BETTIE MRS	2016	1835-0157	S	80.38	44.20	4.02	31.00	20.00	179.60	11/15/2016	DO
ROGERS BETTIE MRS	2017	1970-0217	F	79.72	38.45	3.99	0.00	0.00	122.16	10/02/2017	DO
ROGERS BETTIE MRS	2017	1970-0217	S	79.72	38.45	3.99	30.50	91.84	244.50	11/15/2017	DO
ROGERS BETTIE MRS	2018	2130-0506	F	79.81	32.51	3.99	0.00	0.00	116.31	10/01/2018	DO
ROGERS BETTIE MRS	2018	2130-0506	S	79.81	32.51	3.99	30.50	20.00	166.81	11/15/2018	DO
ROGERS BETTIE MRS	2019	2262-0274	F	77.70	25.05	3.89	0.00	0.00	106.64	09/30/2019	
ROGERS BETTIE MRS	2019	2262-0274	S	77.70	25.05	3.89	30.50	20.00	157.14	11/15/2019	
ROGERS BETTIE MRS	2020	2356-0182	F	76.54	18.74	3.83	0.00	0.00	99.11	09/30/2020	
ROGERS BETTIE MRS	2020	2356-0182	S	76.54	18.74	3.83	28.00	20.00	147.11	11/16/2020	
ROGERS BETTIE MRS	2021	2456-0274	F	72.65	13.24	3.63	0.00	0.00	89.52	09/30/2021	
ROGERS BETTIE MRS	2021	2456-0274	S	72.65	13.24	3.63	28.00	443.97	561.49	11/15/2021	
ROGERS BETTIE MRS	2022	2584-0168	F	71.07	8.51	3.55	0.00	0.00	83.13	09/30/2022	
ROGERS BETTIE MRS	2022	2584-0168	S	71.07	8.51	3.55	28.00	20.00	131.13	11/15/2022	
ROGERS BETTIE MRS	2023		F	115.28	2.11	5.76	0.00	0.00	123.15	10/02/2023	
ROGERS BETTIE MRS	2023		S	115.28	2.11	5.76	0.00	0.00	123.15	11/15/2023	
									2,579.55		
									GRAND TOTAL DUE		
18 074 19 002	5517 LUCILE ST 30083										
										TAX DISTRICT: 04	UNINCORPORATED
IRWIN RICHARD	2016	1835-0158	F	101.37	55.74	5.07	0.00	0.00	162.18	09/30/2016	
IRWIN RICHARD	2016	1835-0158	S	101.37	55.74	5.07	31.00	20.00	213.18	11/15/2016	
IRWIN RICHARD	2017	1970-0218	F	54.42	26.25	2.72	0.00	0.00	83.39	10/02/2017	
IRWIN RICHARD	2017	1970-0218	S	54.42	26.25	2.72	30.50	20.00	133.89	11/15/2017	
IRWIN RICHARD	2018	2130-0507	F	54.31	22.12	2.72	0.00	0.00	79.15	10/01/2018	
IRWIN RICHARD	2018	2130-0507	S	54.31	22.12	2.72	30.50	20.00	129.65	11/15/2018	
IRWIN RICHARD	2019	2262-0275	F	54.20	17.47	2.71	0.00	0.00	74.38	09/30/2019	
IRWIN RICHARD	2019	2262-0275	S	54.20	17.47	2.71	30.50	20.00	124.88	11/15/2019	
IRWIN RICHARD	2020	2356-0183	F	94.59	23.15	4.73	0.00	0.00	122.47	09/30/2020	
IRWIN RICHARD	2020	2356-0183	S	94.59	23.15	4.73	28.00	20.00	170.47	11/16/2020	
IRWIN RICHARD	2021	2456-0275	F	94.58	17.24	4.73	0.00	0.00	116.55	09/30/2021	
IRWIN RICHARD	2021	2456-0275	S	94.58	17.24	4.73	28.00	20.00	164.55	11/15/2021	
IRWIN RICHARD	2022		F	171.83	20.58	8.59	0.00	0.00	201.00	09/30/2022	
IRWIN RICHARD	2022		S	171.83	20.58	8.59	0.00	0.00	201.00	11/15/2022	
IRWIN RICHARD	2023		F	183.71	3.36	9.19	0.00	0.00	196.26	10/02/2023	
IRWIN RICHARD	2023		S	183.71	3.36	9.19	0.00	0.00	196.26	11/15/2023	
									2,369.26		
									GRAND TOTAL DUE		
18 074 21 003	5495 LUCILE ST 30083										
										TAX DISTRICT: 04	UNINCORPORATED
WOODS WALTER L	2023	H1 F		1,114.07	20.42	53.31	0.00	0.00	1,187.80	10/02/2023	
WOODS WALTER L	2023	H1 S		1,114.09	20.42	53.31	0.00	0.00	1,187.82	11/15/2023	
									2,375.62		
									GRAND TOTAL DUE		
18 074 21 010	776 PEPPERWOOD TRL 30087										
										TAX DISTRICT: 84	STONE MTN
YAMASA CO LTD	2023		F	675.20	12.38	33.76	0.00	0.00	721.34	01/26/2024	
YAMASA CO LTD	2023		S	675.20	12.38	33.76	0.00	0.00	721.34	01/26/2024	
									1,442.68		
									GRAND TOTAL DUE		
18 074 21 012	780 PEPPERWOOD TRL 30087										
										TAX DISTRICT: 84	STONE MTN
DEKALB COUNTY GEORGIA	2016		F	27.19	14.95	1.36	0.00	0.00	43.50	09/30/2016	DC
DEKALB COUNTY GEORGIA	2016		S	27.19	14.95	1.36	20.50	20.00	84.00	11/15/2016	DC
									127.50		
									GRAND TOTAL DUE		
18 074 21 015	767 PEPPERWOOD TRL 30087										
										TAX DISTRICT: 84	STONE MTN
CHANDLER CORESA	2023	H1F F		503.19	0.00	0.00	0.00	0.00	503.19	04/05/2024	
CHANDLER CORESA	2023	H1F S		503.19	0.00	0.00	0.00	0.00	503.19	04/05/2024	
									1,006.38		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 074 21 050	634 PEPPERWOOD LN	30083	5								
MILLEN CHRIS	2023		F	2,244.75	41.15	109.84	0.00	0.00	2,395.74	10/02/2023	
MILLEN CHRIS	2023		S	2,244.75	41.15	109.84	0.00	0.00	2,395.74	11/15/2023	
GRAND TOTAL DUE									4,791.48		
18 075 01 009	5656 STONEHAVEN DR	30087									
HUGHES MONROE R	2023	H9F	F	170.35	0.00	0.00	0.00	0.00	170.35	04/05/2024	
HUGHES MONROE R	2023	H9F	S	170.35	0.00	0.00	0.00	0.00	170.35	04/05/2024	
GRAND TOTAL DUE									340.70		
18 075 01 022	5858 STONEHAVEN DR	30087									
EDWARDS NAKITHIA LASHAWN	2023		S	3,040.96	55.73	150.08	0.00	0.00	3,246.77	11/15/2023	
GRAND TOTAL DUE									3,246.77		
18 075 01 029	5839 STONEHAVEN DR	30087									
WATT MARCIA A	2023	H1F	S	508.30	0.00	0.00	0.00	0.00	508.30	04/05/2024	
GRAND TOTAL DUE									508.30		
18 075 01 030	5807 STONEHAVEN DR	30087									
JONES REUBEN D	2023	H4F	F	587.24	10.77	26.97	0.00	0.00	624.98	10/02/2023	
JONES REUBEN D	2023	H4F	S	587.26	10.77	26.97	0.00	0.00	625.00	11/15/2023	
GRAND TOTAL DUE									1,249.98		
18 075 01 036	658 BORGLUM CT	30087	5724								
WALKER MARY V H LIVING T	2023	H9F	F	812.37	14.90	38.22	0.00	0.00	865.49	10/02/2023	
WALKER MARY V H LIVING T	2023	H9F	S	812.39	14.90	38.22	0.00	0.00	865.51	11/15/2023	
GRAND TOTAL DUE									1,731.00		
18 075 01 052	5519 LUCILE ST	30083									
DEKALB COUNTY	2016		F	333.66	183.48	15.49	0.00	0.00	532.63	09/30/2016	DC
DEKALB COUNTY	2016		S	333.66	183.48	15.49	0.00	0.00	532.63	11/15/2016	DC
DEKALB COUNTY	2017		F	422.41	203.74	19.93	0.00	0.00	646.08	10/02/2017	DC
DEKALB COUNTY	2017		S	422.41	203.74	19.93	0.00	0.00	646.08	11/15/2017	DC
DEKALB COUNTY	2018		F	194.90	79.39	8.55	0.00	0.00	282.84	10/01/2018	DC
DEKALB COUNTY	2018		S	194.90	79.39	8.55	0.00	0.00	282.84	11/15/2018	DC
DEKALB COUNTY	2019		F	474.92	153.09	22.55	0.00	0.00	650.56	09/30/2019	DC
DEKALB COUNTY	2019		S	474.92	153.09	22.55	0.00	0.00	650.56	11/15/2019	DC
CLARK EUGENE	2022	2584-0175	F	1,097.28	131.44	53.67	0.00	0.00	1,282.39	09/30/2022	
CLARK EUGENE	2022	2584-0175	S	1,097.28	131.44	53.67	28.00	20.00	1,330.39	11/15/2022	
CLARK EUGENE	2023		F	1,430.13	26.21	69.11	0.00	0.00	1,525.45	10/02/2023	
CLARK EUGENE	2023		S	1,430.13	26.21	69.11	0.00	0.00	1,525.45	11/15/2023	
GRAND TOTAL DUE									9,887.90		
18 075 01 059	5777 STONEHAVEN DR	30083									
JONES REUBEN D	2023		F	75.69	1.38	3.78	0.00	0.00	80.85	10/02/2023	
JONES REUBEN D	2023		S	75.69	1.38	3.78	0.00	0.00	80.85	11/15/2023	
GRAND TOTAL DUE									161.70		
18 079 02 002	905 STEWART MILL RD	30087									
STONE MOUNTAIN MEMORIAL	2021	2456-0286	F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
STONE MOUNTAIN MEMORIAL	2021	2456-0286	S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
STONE MOUNTAIN MEMORIAL	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
STONE MOUNTAIN MEMORIAL	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
GRAND TOTAL DUE									110.50		
18 079 02 057	725 PINE BARK RD	30087									
MCDONALD TERENCE	2023	H1F	F	218.31	0.00	0.00	0.00	0.00	218.31	04/05/2024	
MCDONALD TERENCE	2023	H1F	S	218.31	0.00	0.00	0.00	0.00	218.31	04/05/2024	
GRAND TOTAL DUE									436.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 079 02 076	6604 PINE VALLEY TRCE 300										
LEGACY INVESTMENTS GROUF	2021	2456-0289	F	10.73	1.96	0.54	0.00	0.00	13.23	09/30/2021	
LEGACY INVESTMENTS GROUF	2021	2456-0289	S	10.73	1.96	0.54	18.00	20.00	51.23	11/15/2021	
LEGACY INVESTMENTS GROUF	2022	2584-0177	F	10.73	1.29	0.54	0.00	0.00	12.56	09/30/2022	
LEGACY INVESTMENTS GROUF	2022	2584-0177	S	10.73	1.29	0.54	18.00	75.00	105.56	11/15/2022	
LEGACY INVESTMENTS GROUF	2023		F	10.73	0.20	0.54	0.00	0.00	11.47	10/02/2023	
LEGACY INVESTMENTS GROUF	2023		S	10.73	0.20	0.54	0.00	0.00	11.47	11/15/2023	
GRAND TOTAL DUE									205.52		
18 079 02 077	6603 PINE VALLEY TRCE 300										
LEGACY AT PINE VALLEY WC	2021	2456-0290	S	0.32	0.06	0.02	0.16	3.30	3.86	11/15/2021	
LEGACY AT PINE VALLEY WC	2022		F	36.83	4.41	1.84	0.00	0.00	43.08	09/30/2022	
LEGACY AT PINE VALLEY WC	2022		S	36.83	4.41	1.84	0.00	0.00	43.08	11/15/2022	
LEGACY AT PINE VALLEY WC	2023		F	36.83	0.68	1.84	0.00	0.00	39.35	10/02/2023	
LEGACY AT PINE VALLEY WC	2023		S	36.83	0.68	1.84	0.00	0.00	39.35	11/15/2023	
GRAND TOTAL DUE									168.72		
18 080 01 020	790 MALVERN BLVD 30087										
GOARD DOUGLAS M	2023		H1F F	286.33	0.00	0.00	0.00	0.00	286.33	04/05/2024	
GOARD DOUGLAS M	2023		H1F S	286.33	0.00	0.00	0.00	0.00	286.33	04/05/2024	
GRAND TOTAL DUE									572.66		
18 080 01 052	724 MALVERN BLVD 30087										
MONARCH DEVELOPMENTS OF	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
MONARCH DEVELOPMENTS OF	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
MONARCH DEVELOPMENTS OF	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
MONARCH DEVELOPMENTS OF	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
MONARCH DEVELOPMENTS OF	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
MONARCH DEVELOPMENTS OF	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
MONARCH DEVELOPMENTS OF	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
MONARCH DEVELOPMENTS OF	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
MONARCH DEVELOPMENTS OF	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
MONARCH DEVELOPMENTS OF	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
MONARCH DEVELOPMENTS OF	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
MONARCH DEVELOPMENTS OF	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
MONARCH DEVELOPMENTS OF	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
MONARCH DEVELOPMENTS OF	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
MONARCH DEVELOPMENTS OF	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
MONARCH DEVELOPMENTS OF	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									544.62		
18 080 01 115	6931 SPRINGBANK WAY 30087										
RAMSEY SIMON	2023		H1 F	1,983.29	36.36	96.77	0.00	0.00	2,116.42	10/02/2023	
RAMSEY SIMON	2023		H1 S	1,983.30	36.36	96.77	0.00	0.00	2,116.43	11/15/2023	
GRAND TOTAL DUE									4,232.85		
18 080 01 326	761 DEER RUN DR 30087										
FRAILS CYNTHIA W	2023		H1F S	498.84	4.77	24.58	0.00	0.00	528.19	02/03/2024	
GRAND TOTAL DUE									528.19		
18 080 01 330	6662 BLANTYRE BLVD 30087										
MCH SFR PROPERTY OWNER 1	2022		S	92.45	4.93	4.62	0.00	0.00	102.00	09/13/2023	
GRAND TOTAL DUE									102.00		
18 080 01 331	6656 BLANTYRE BLVD 30087										
BINDER KATELYN	2023		H1F F	235.91	0.00	0.00	0.00	0.00	235.91	04/05/2024	
BINDER KATELYN	2023		H1F S	235.91	0.00	0.00	0.00	0.00	235.91	04/05/2024	
GRAND TOTAL DUE									471.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 080 01 335	6643	BLANTYRE BLVD 30087									
RUSSELL LEOT S	2021	2456-0293	H1F S	511.73	93.29	25.23	8.43	170.71	809.39	11/15/2021	
RUSSELL LEOT S	2022	2584-0182	H1F F	2,032.85	243.51	100.44	0.00	0.00	2,376.80	09/30/2022	
RUSSELL LEOT S	2022	2584-0182	H1F S	2,032.84	243.51	100.44	28.00	20.00	2,424.79	11/15/2022	
RUSSELL LEOT S	2023	2680-0103	H1F F	1,939.79	35.56	94.59	0.00	0.00	2,069.94	10/02/2023	
RUSSELL LEOT S	2023	2680-0103	H1F S	1,939.80	35.56	94.59	28.00	20.00	2,117.95	11/15/2023	
GRAND TOTAL DUE									9,798.87		
18 080 02 011	6865	DEER CREEK TRCE 3008									
ADEYEMO OMISHOLA	2023		H1 F	346.39	0.00	0.00	0.00	0.00	346.39	04/05/2024	
ADEYEMO OMISHOLA	2023		H1 S	346.39	0.00	0.00	0.00	0.00	346.39	04/05/2024	
GRAND TOTAL DUE									692.78		
18 080 02 045	740	KINGSBURY LN 30087 54									
POWE THOMAS	2023		H4F S	405.08	7.42	17.86	0.00	0.00	430.36	11/15/2023	
GRAND TOTAL DUE									430.36		
18 080 02 079	6779	BLANTYRE BLVD 30087									
ADAMSON JOHN F JR	2023		H1 F	383.95	0.00	0.00	0.00	0.00	383.95	04/05/2024	
ADAMSON JOHN F JR	2023		H1 S	383.95	0.00	0.00	0.00	0.00	383.95	04/05/2024	
GRAND TOTAL DUE									767.90		
18 080 03 003	734	DEER RUN DR 30087									
WILLIAMS TRINETTE	2023		S	355.62	6.52	17.56	0.00	0.00	379.70	11/15/2023	
GRAND TOTAL DUE									379.70		
18 081 05 034	7007	EAGLE WATCH CT 30087									
PALMER DOROTHEA TAYLOR	2023		F	596.42	5.71	29.82	0.00	0.00	631.95	02/03/2024	
PALMER DOROTHEA TAYLOR	2023		S	596.42	5.71	29.82	0.00	0.00	631.95	02/03/2024	
GRAND TOTAL DUE									1,263.90		
18 081 05 037	6939	WATERS EDGE DR 30087									
SMALLWOOD THERESA	2023		H1F F	161.55	0.00	0.00	0.00	0.00	161.55	04/05/2024	
SMALLWOOD THERESA	2023		H1F S	161.55	0.00	0.00	0.00	0.00	161.55	04/05/2024	
GRAND TOTAL DUE									323.10		
18 081 05 045	6983	WATERS EDGE DR 30087									
ARCHIE TONY	2023		H1F F	187.38	1.80	9.37	0.00	0.00	198.55	02/03/2024	
ARCHIE TONY	2023		H1F S	187.98	1.80	9.40	0.00	0.00	199.18	02/03/2024	
GRAND TOTAL DUE									397.73		
18 081 05 064	6960	DOCKBRIDGE WAY 30087									
ACCENT HOMES REAL ESTATE	2023		F	488.00	8.95	22.01	0.00	0.00	518.96	10/02/2023	
ACCENT HOMES REAL ESTATE	2023		S	488.00	8.95	22.01	0.00	0.00	518.96	11/15/2023	
GRAND TOTAL DUE									1,037.92		
18 081 05 073	6914	DOCKBRIDGE WAY 30087									
BAILEY ANNMARIE PLUMMER	2016	1835-0173	F	135.73	74.63	6.79	0.00	0.00	217.15	09/30/2016	
BAILEY ANNMARIE PLUMMER	2016	1835-0173	S	135.72	74.63	6.79	31.00	494.69	742.83	11/15/2016	
BAILEY ANNMARIE PLUMMER	2017	1970-0233	F	136.33	65.75	6.82	0.00	0.00	208.90	10/02/2017	
BAILEY ANNMARIE PLUMMER	2017	1970-0233	S	136.32	65.75	6.82	30.50	20.00	259.39	11/15/2017	
BAILEY ANNMARIE PLUMMER	2018	2130-0528	F	136.04	55.41	6.80	0.00	0.00	198.25	10/01/2018	
BAILEY ANNMARIE PLUMMER	2018	2130-0528	S	136.03	55.41	6.80	30.50	20.00	248.74	11/15/2018	
BAILEY ANNMARIE PLUMMER	2019	2262-0298	F	135.75	43.75	6.79	0.00	0.00	186.29	09/30/2019	
BAILEY ANNMARIE PLUMMER	2019	2262-0298	S	135.74	43.75	6.79	30.50	20.00	236.78	11/15/2019	
BAILEY ANNMARIE PLUMMER	2020	2356-0200	F	135.76	33.24	6.79	0.00	0.00	175.79	09/30/2020	
BAILEY ANNMARIE PLUMMER	2020	2356-0200	S	135.75	33.23	6.79	28.00	20.00	223.77	11/16/2020	
BAILEY ANNMARIE PLUMMER	2021	2448-0316	F	135.76	24.75	6.79	0.00	0.00	167.30	09/30/2021	
BAILEY ANNMARIE PLUMMER	2021	2448-0316	S	135.75	24.74	6.79	28.00	20.00	215.28	11/15/2021	
BAILEY ANNMARIE PLUMMER	2022	2584-0186	F	135.76	16.27	6.79	0.00	0.00	158.82	09/30/2022	
BAILEY ANNMARIE PLUMMER	2022	2584-0186	S	135.75	16.27	6.79	28.00	20.00	206.81	11/15/2022	
BAILEY ANNMARIE PLUMMER	2023		F	135.48	2.48	6.77	0.00	0.00	144.73	10/02/2023	
BAILEY ANNMARIE PLUMMER	2023		S	135.47	2.48	6.77	0.00	0.00	144.72	11/15/2023	
GRAND TOTAL DUE									3,735.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 081 05 082	6971	HARBOR TOWN WAY 3008									
LINTON JUDY PAMELA	2022		2584-0187 F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
LINTON JUDY PAMELA	2022		2584-0187 S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
LINTON JUDY PAMELA	2023		F	2,383.36	43.69	116.77	0.00	0.00	2,543.82	10/02/2023	
LINTON JUDY PAMELA	2023		S	2,383.51	43.70	116.78	0.00	0.00	2,543.99	11/15/2023	
GRAND TOTAL DUE									5,141.55		
18 081 05 131	6891	HARBOR TOWN WAY 3008									
COLEMAN DEBRA P	2023		F	2,732.33	50.08	134.23	0.00	0.00	2,916.64	10/02/2023	
COLEMAN DEBRA P	2023		S	2,732.33	50.08	134.23	0.00	0.00	2,916.64	11/15/2023	
GRAND TOTAL DUE									5,833.28		
18 083 01 004	1251	BERMUDA RD 30087 581									
ATLAS GA I SPE LLC	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
ATLAS GA I SPE LLC	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
ATLAS GA I SPE LLC	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
ATLAS GA I SPE LLC	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
ATLAS GA I SPE LLC	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
ATLAS GA I SPE LLC	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
ATLAS GA I SPE LLC	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
ATLAS GA I SPE LLC	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
ATLAS GA I SPE LLC	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
ATLAS GA I SPE LLC	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
ATLAS GA I SPE LLC	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
ATLAS GA I SPE LLC	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
ATLAS GA I SPE LLC	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
ATLAS GA I SPE LLC	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
ATLAS GA I SPE LLC	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
ATLAS GA I SPE LLC	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									544.62		
18 089 02 003	1037	RIDGE AVE 30083 2913									
FLORENCE MELANIE CECILIA	2023		H1F S	1,552.99	28.47	76.45	0.00	0.00	1,657.91	11/15/2023	
GRAND TOTAL DUE									1,657.91		
18 089 05 013	1064	SHEPPARD RD 30083 36									
GIBBS MARTHA HELEN	2023		H3FCBF	702.50	12.88	33.93	0.00	0.00	749.31	10/02/2023	
GIBBS MARTHA HELEN	2023		H3FCBS	702.51	12.88	33.93	0.00	0.00	749.32	11/15/2023	
GRAND TOTAL DUE									1,498.63		
18 089 06 002	5313	HAMILTON ST 30083 36									
GANT DONNA B	2022		S	44.31	5.31	2.18	0.00	0.00	51.80	11/15/2022	
GANT DONNA B	2023		F	2,607.18	47.79	129.16	0.00	0.00	2,784.13	10/02/2023	
GANT DONNA B	2023		S	2,607.18	47.79	129.16	0.00	0.00	2,784.13	11/15/2023	
GRAND TOTAL DUE									5,620.06		
18 089 07 002	885	MAIN ST 30083 3620									
STONE MOUNTAIN MEMORIAL	2022		F	144.00	17.25	0.00	0.00	0.00	161.25	09/30/2022	
STONE MOUNTAIN MEMORIAL	2022		S	144.00	17.25	0.00	0.00	0.00	161.25	11/15/2022	
STONE MOUNTAIN MEMORIAL	2023		F	144.00	2.64	0.00	0.00	0.00	146.64	10/02/2023	
STONE MOUNTAIN MEMORIAL	2023		S	144.00	2.64	0.00	0.00	0.00	146.64	11/15/2023	
GRAND TOTAL DUE									615.78		
18 089 07 011	825	MAIN ST 30083 3620									
ASHER ABRAHAM	2022		F	719.05	38.35	35.95	0.00	0.00	793.35	09/13/2023	
ASHER ABRAHAM	2022		S	719.05	38.35	35.95	0.00	0.00	793.35	09/13/2023	
GRAND TOTAL DUE									1,586.70		
18 089 09 004	894	4TH ST 30083 3740									
CAMPBELL CAROLE SMITH	2023		F	1,332.95	24.43	65.45	0.00	0.00	1,422.83	10/02/2023	
CAMPBELL CAROLE SMITH	2023		S	1,332.95	24.43	65.45	0.00	0.00	1,422.83	11/15/2023	
GRAND TOTAL DUE									2,845.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 089 12 006	5380 POOLE ST 30083										
KEYTON SHEILA I	2023	H1F	F	1,537.37	28.19	75.70	0.00	0.00	1,641.26	10/02/2023	
KEYTON SHEILA I	2023	H1F	S	1,585.33	29.06	78.07	0.00	0.00	1,692.46	11/15/2023	
						GRAND TOTAL DUE			3,333.72		
18 089 14 001	995 2ND ST N 30083										
ART STATION INC	2018		F	64.80	26.39	0.00	0.00	0.00	91.19	10/01/2018	
ART STATION INC	2018		S	64.80	26.39	0.00	0.00	0.00	91.19	11/15/2018	
ART STATION INC	2019		F	64.80	20.89	0.00	0.00	0.00	85.69	09/30/2019	
ART STATION INC	2019		S	64.80	20.89	0.00	0.00	0.00	85.69	11/15/2019	
ART STATION INC	2022		F	64.80	7.76	0.00	0.00	0.00	72.56	09/30/2022	
ART STATION INC	2022		S	64.80	7.76	0.00	0.00	0.00	72.56	11/15/2022	
ART STATION INC	2023		F	64.80	1.19	0.00	0.00	0.00	65.99	10/02/2023	
ART STATION INC	2023		S	64.80	1.19	0.00	0.00	0.00	65.99	11/15/2023	
						GRAND TOTAL DUE			630.86		
18 089 15 004	985 3RD ST 30083 3051										
MOORE HENRIETTA	2022		S	1,654.92	198.24	81.67	0.00	0.00	1,934.83	11/15/2022	
MOORE HENRIETTA	2023		S	3,204.83	58.75	159.17	0.00	0.00	3,422.75	11/15/2023	
						GRAND TOTAL DUE			5,357.58		
18 089 15 005	5396 MANOR DR 30083 3066										
WILEY HOLDINGS LLC	2023		F	481.66	8.83	21.20	0.00	0.00	511.69	10/02/2023	
WILEY HOLDINGS LLC	2023		S	481.66	8.83	21.20	0.00	0.00	511.69	11/15/2023	
						GRAND TOTAL DUE			1,023.38		
18 089 15 007	996 4TH ST 30083										
WILEY HOLDINGS LLC	2023		F	538.60	9.87	23.57	0.00	0.00	572.04	10/02/2023	
WILEY HOLDINGS LLC	2023		S	538.60	9.87	23.57	0.00	0.00	572.04	11/15/2023	
						GRAND TOTAL DUE			1,144.08		
18 089 17 004	5459 E MOUNTAIN ST 30083										
HAM EBONY SHAUNTA ORMONT	2023		S	244.45	4.48	11.51	0.00	0.00	260.44	11/15/2023	
						GRAND TOTAL DUE			260.44		
18 089 17 019	5417 E MOUNTAIN ST 30083										
COLETTI GEORGE D N	2023		H4FCB F	251.84	2.41	12.59	0.00	0.00	266.84	02/03/2024	
COLETTI GEORGE D N	2023		H4FCB S	251.84	2.41	12.59	0.00	0.00	266.84	02/03/2024	
						GRAND TOTAL DUE			533.68		
18 089 17 020	1001 4TH ST 30083 3072										
MARTA	2023		F	434.40	7.96	0.00	0.00	0.00	442.36	10/02/2023	
MARTA	2023		S	434.40	7.96	0.00	0.00	0.00	442.36	11/15/2023	
						GRAND TOTAL DUE			884.72		
18 089 17 022	5543 E MOUNTAIN ST 30083										
STONE MOUNTAIN MEMORIAL	2023	2680-0104	F	39,931.20	0.00	0.00	0.00	0.00	39,931.20	04/05/2024	
STONE MOUNTAIN MEMORIAL	2023	2680-0104	S	39,931.20	0.00	0.00	28.00	20.00	39,979.20	04/05/2024	
						GRAND TOTAL DUE			79,910.40		
18 089 18 029	1097 NEW GIBRALTAR SQ 300										
NEUMAN RISA LEONA	2023		H1F F	624.14	0.00	0.00	0.00	0.00	624.14	04/05/2024	
NEUMAN RISA LEONA	2023		H1F S	624.14	0.00	0.00	0.00	0.00	624.14	04/05/2024	
						GRAND TOTAL DUE			1,248.28		
18 089 18 030	1093 NEW GIBRALTAR SQ 300										
JOSS DONNA BOOKLAND	2023		H4F S	35.50	0.65	1.72	0.00	0.00	37.87	11/15/2023	
						GRAND TOTAL DUE			37.87		
18 089 18 031	1089 NEW GIBRALTAR SQ 300										
BUTLER REBECCA G	2023		H1F F	507.71	0.00	0.00	0.00	0.00	507.71	04/05/2024	
BUTLER REBECCA G	2023		H1F S	507.71	0.00	0.00	0.00	0.00	507.71	04/05/2024	
						GRAND TOTAL DUE			1,015.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 089 19 003	1089 4TH ST 30083 3011				TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
JORDAN LEWIE R	2023		F	2,187.38	40.10	108.18	0.00	0.00	2,335.66	10/02/2023	
JORDAN LEWIE R	2023		S	2,187.38	40.10	108.18	0.00	0.00	2,335.66	11/15/2023	
						GRAND TOTAL DUE			4,671.32		
18 089 19 010	5442 E MOUNTAIN ST 30083				TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
SPIERS SARAH JANE	2021 2456-0311 H1F S			22.01	4.02	1.08	7.15	7.94	42.20	11/15/2021	
						GRAND TOTAL DUE			42.20		
18 089 19 018	1080 RANKIN ST 30083 3045				TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
HARDY INVESTMENTS GROUP	2023		F	57.90	0.00	0.00	0.00	0.00	57.90	04/05/2024	
HARDY INVESTMENTS GROUP	2023		S	57.90	0.00	0.00	0.00	0.00	57.90	04/05/2024	
						GRAND TOTAL DUE			115.80		
18 089 19 024	1063 EVANS LN 30083				TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
SHIPP ALECIA MIRIE	2021		H1F F	1,328.33	242.18	65.22	0.00	0.00	1,635.73	09/30/2021	
SHIPP ALECIA MIRIE	2021		H1F S	1,328.33	242.18	65.22	28.00	20.00	1,683.73	11/15/2021	
SHIPP ALECIA MIRIE	2022		H1F F	1,155.54	102.07	56.80	0.00	0.00	1,314.41	05/14/2023	
SHIPP ALECIA MIRIE	2022		H1F S	1,388.80	122.67	68.25	28.00	20.00	1,627.72	05/14/2023	
SHIPP ALECIA MIRIE	2023 2680-0107 H1F S			985.91	18.07	48.10	28.00	75.00	1,155.08	11/15/2023	
						GRAND TOTAL DUE			7,416.67		
18 089 21 023	6675 J B RIVERS MEMORIAL				TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
RUSH SARAH J	2023		F	209.97	3.85	10.50	0.00	0.00	224.32	10/02/2023	
RUSH SARAH J	2023		S	209.97	3.85	10.50	0.00	0.00	224.32	11/15/2023	
						GRAND TOTAL DUE			448.64		
18 089 21 027	1103 2ND ST N 30083				TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
DEKALB COUNTY	2023		F	36.00	0.66	0.00	0.00	0.00	36.66	10/02/2023	
DEKALB COUNTY	2023		S	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			73.32		
18 089 22 006	1013 MAIN ST 30083 2922				TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
TRUMP JENNA	2023		H1F F	428.64	0.00	0.00	0.00	0.00	428.64	04/05/2024	
TRUMP JENNA	2023		H1F S	428.64	0.00	0.00	0.00	0.00	428.64	04/05/2024	
						GRAND TOTAL DUE			857.28		
18 089 23 014	868 MAIN ST 30083 3621				TAX DISTRICT: TSM1	STMTN CTYTAD				DUE DATE:	CODE:
DURDEN & CO CONTRACTORS	2023		F	330.38	6.06	15.44	0.00	0.00	351.88	10/02/2023	
DURDEN & CO CONTRACTORS	2023		S	330.38	6.06	15.44	0.00	0.00	351.88	11/15/2023	
						GRAND TOTAL DUE			703.76		
18 089 23 016	870 MAIN ST 30083 3621				TAX DISTRICT: TSM1	STMTN CTYTAD				DUE DATE:	CODE:
DURDEN & CO CONTRACTORS	2023		F	793.21	14.54	39.06	0.00	0.00	846.81	10/02/2023	
DURDEN & CO CONTRACTORS	2023		S	793.21	14.54	39.06	0.00	0.00	846.81	11/15/2023	
						GRAND TOTAL DUE			1,693.62		
18 089 23 018	866 MAIN ST 30083 3621				TAX DISTRICT: TSM1	STMTN CTYTAD				DUE DATE:	CODE:
WERT THOMAS E	2023		F	194.19	3.56	9.47	0.00	0.00	207.22	10/02/2023	
WERT THOMAS E	2023		S	194.19	3.56	9.47	0.00	0.00	207.22	11/15/2023	
						GRAND TOTAL DUE			414.44		
18 089 25 002	5418 E MOUNTAIN ST 30083				TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
WILEY HOLDINGS LLC	2023		F	599.18	10.98	29.96	0.00	0.00	640.12	10/02/2023	
WILEY HOLDINGS LLC	2023		S	599.18	10.98	29.96	0.00	0.00	640.12	11/15/2023	
						GRAND TOTAL DUE			1,280.24		
18 089 25 003	5426 E MOUNTAIN ST 30083				TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
WILEY HOLDINGS LLC	2023		F	586.68	10.75	29.33	0.00	0.00	626.76	10/02/2023	
WILEY HOLDINGS LLC	2023		S	586.68	10.75	29.33	0.00	0.00	626.76	11/15/2023	
						GRAND TOTAL DUE			1,253.52		
18 089 25 004	1043 4TH ST 30083				TAX DISTRICT: 84	STONE MTN				DUE DATE:	CODE:
WILEY HOLDINGS LLC	2023		F	506.55	9.29	25.33	0.00	0.00	541.17	10/02/2023	
WILEY HOLDINGS LLC	2023		S	506.55	9.29	25.33	0.00	0.00	541.17	11/15/2023	
						GRAND TOTAL DUE			1,082.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 089 25 005	1047 4TH ST 30083										
WILEY HOLDINGS LLC	2023		F	506.55	9.29	25.33	0.00	0.00	541.17	10/02/2023	
WILEY HOLDINGS LLC	2023		S	506.55	9.29	25.33	0.00	0.00	541.17	11/15/2023	
GRAND TOTAL DUE									1,082.34		
18 089 25 006	1057 4TH ST 30083 3028										
WILEY HOLDINGS LLC	2023		F	650.55	11.93	31.33	0.00	0.00	693.81	10/02/2023	
WILEY HOLDINGS LLC	2023		S	650.55	11.93	31.33	0.00	0.00	693.81	11/15/2023	
GRAND TOTAL DUE									1,387.62		
18 089 25 007	1054 EVANS LN 30083										
WILEY HOLDINGS LLC	2023		F	650.55	11.93	31.33	0.00	0.00	693.81	10/02/2023	
WILEY HOLDINGS LLC	2023		S	650.55	11.93	31.33	0.00	0.00	693.81	11/15/2023	
GRAND TOTAL DUE									1,387.62		
18 089 26 006	5406 E MOUNTAIN ST 30083										
ATLANTA MORTUARY SERVICE	2023		S	114.89	2.11	5.64	0.00	0.00	122.64	11/15/2023	
GRAND TOTAL DUE									122.64		
18 089 26 007	1050 4TH ST 30083 3004										
WILEY HOLDINGS LLC	2023		F	630.06	11.55	31.51	0.00	0.00	673.12	10/02/2023	
WILEY HOLDINGS LLC	2023		S	630.06	11.55	31.51	0.00	0.00	673.12	11/15/2023	
GRAND TOTAL DUE									1,346.24		
18 089 27 018	937 MAIN ST 30083 3061										
SPRATTLING DARRELL	2023		S	704.00	12.91	34.12	0.00	0.00	751.03	11/15/2023	
GRAND TOTAL DUE									751.03		
18 089 27 024	5367 E MOUNTAIN ST 30083										
ANDEMS LLC	2023		S	10,762.81	197.29	534.66	0.00	0.00	11,494.76	11/15/2023	
GRAND TOTAL DUE									11,494.76		
18 089 27 025	5347 E MOUNTAIN ST 30083										
WEATHERLY W KINGSLEY JR	2016 1835-0192		F	932.92	512.99	45.81	0.00	0.00	1,491.72	09/30/2016	
WEATHERLY W KINGSLEY JR	2016 1835-0192		S	932.92	512.99	45.81	31.00	20.00	1,542.72	11/15/2016	
WEATHERLY W KINGSLEY JR	2017 1970-0249		F	925.47	446.36	45.43	0.00	0.00	1,417.26	10/02/2017	
WEATHERLY W KINGSLEY JR	2017 1970-0249		S	925.47	446.36	45.43	30.50	20.00	1,467.76	11/15/2017	
WEATHERLY W KINGSLEY JR	2018 2130-0543		F	926.43	377.34	45.48	0.00	0.00	1,349.25	10/01/2018	
WEATHERLY W KINGSLEY JR	2018 2130-0543		S	926.43	377.34	45.48	30.50	20.00	1,399.75	11/15/2018	
WEATHERLY W KINGSLEY JR	2019 2262-0331		F	902.36	290.88	44.28	0.00	0.00	1,237.52	09/30/2019	
WEATHERLY W KINGSLEY JR	2019 2262-0331		S	902.36	290.88	44.28	30.50	20.00	1,288.02	11/15/2019	
WEATHERLY W KINGSLEY JR	2020 2356-0224		F	889.11	217.68	43.62	0.00	0.00	1,150.41	09/30/2020	
WEATHERLY W KINGSLEY JR	2020 2356-0224		S	889.11	217.68	43.62	28.00	75.00	1,253.41	11/16/2020	
WEATHERLY W KINGSLEY JR	2021 2680-0108		F	844.76	154.01	41.40	0.00	0.00	1,040.17	09/30/2021	
WEATHERLY W KINGSLEY JR	2021 2680-0108		S	844.76	154.01	41.40	28.00	20.00	1,088.17	11/15/2021	
WEATHERLY W KINGSLEY JR	2022 2584-0204		F	826.79	99.04	40.50	0.00	0.00	966.33	09/30/2022	
WEATHERLY W KINGSLEY JR	2022 2584-0204		S	826.79	99.04	40.50	28.00	20.00	1,014.33	11/15/2022	
WEATHERLY W KINGSLEY JR	2023 2680-0109		F	814.48	14.93	39.88	0.00	0.00	869.29	10/02/2023	
WEATHERLY W KINGSLEY JR	2023 2680-0109		S	814.48	14.93	39.88	28.00	20.00	917.29	11/15/2023	
GRAND TOTAL DUE									19,493.40		
18 089 28 006	205 STONECLIFF CT 30083 3										
MCLAUGHLIN KELLEY B	2023		H1F S	28.91	0.53	1.41	0.00	0.00	30.85	11/15/2023	
GRAND TOTAL DUE									30.85		
18 089 29 001	909 3RD ST 30083 3023										
JONES BEVERLY R	2022		H1F S	372.04	32.86	18.41	28.00	20.00	471.31	05/14/2023	
GRAND TOTAL DUE									471.31		
18 089 29 002	905 3RD ST 30083 3023										
DIKE CLIFFORD	2023		F	2,774.94	50.87	137.55	0.00	0.00	2,963.36	10/02/2023	
DIKE CLIFFORD	2023		S	2,774.94	50.87	137.55	0.00	0.00	2,963.36	11/15/2023	
GRAND TOTAL DUE									5,926.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 089 29 009	920 4TH ST 30083	3002									
										TAX DISTRICT: 84	STONE MTN
HILLS OMAR ALI	2021		F	32.06	5.84	1.60	0.00	0.00	39.50	09/30/2021	
HILLS OMAR ALI	2021		S	32.06	5.84	1.60	18.00	421.74	479.24	11/15/2021	
HILLS OMAR ALI	2022		F	31.36	3.76	1.57	0.00	0.00	36.69	09/30/2022	
HILLS OMAR ALI	2022		S	31.36	3.76	1.57	18.00	20.00	74.69	11/15/2022	
HILLS OMAR ALI	2023		F	61.76	1.13	3.09	0.00	0.00	65.98	10/02/2023	
HILLS OMAR ALI	2023		S	61.76	1.13	3.09	0.00	0.00	65.98	11/15/2023	
									762.08		
18 089 29 022	921 2ND ST S 30083										
										TAX DISTRICT: 84	STONE MTN
WELCH VERNON D	2023		H1F F	308.72	0.00	0.00	0.00	0.00	308.72	04/05/2024	
WELCH VERNON D	2023		H1F S	308.72	0.00	0.00	0.00	0.00	308.72	04/05/2024	
									617.44		
18 089 30 003	1150 RANKIN ST 3 G 30083										
										TAX DISTRICT: 84	STONE MTN
I U S A MANAGEMENT LLC	2016		F	620.78	341.35	30.44	0.00	0.00	992.57	09/30/2016	
I U S A MANAGEMENT LLC	2016		S	620.78	341.35	30.44	31.00	20.00	1,043.57	11/15/2016	
I U S A MANAGEMENT LLC	2017		F	862.05	415.78	42.50	0.00	0.00	1,320.33	10/02/2017	
I U S A MANAGEMENT LLC	2017		S	862.05	415.78	42.50	30.50	20.00	1,370.83	11/15/2017	
I U S A MANAGEMENT LLC	2018		F	688.06	280.26	33.80	0.00	0.00	1,002.12	10/01/2018	
I U S A MANAGEMENT LLC	2018		S	688.06	280.26	33.80	30.50	20.00	1,052.62	11/15/2018	
I U S A MANAGEMENT LLC	2019		F	740.97	238.85	36.45	0.00	0.00	1,016.27	09/30/2019	
I U S A MANAGEMENT LLC	2019		S	740.97	238.85	36.45	30.50	20.00	1,066.77	11/15/2019	
I U S A MANAGEMENT LLC	2020		F	586.89	143.70	28.77	0.00	0.00	759.36	09/30/2020	
I U S A MANAGEMENT LLC	2020		S	610.48	149.47	29.93	28.00	20.00	837.88	11/16/2020	
I U S A MANAGEMENT LLC	2021		F	674.39	122.95	33.12	0.00	0.00	830.46	09/30/2021	
I U S A MANAGEMENT LLC	2021		S	674.39	122.95	33.12	28.00	20.00	878.46	11/15/2021	
I U S A MANAGEMENT LLC	2022		F	1,211.59	145.14	59.98	0.00	0.00	1,416.71	09/30/2022	
I U S A MANAGEMENT LLC	2022		S	1,211.59	145.14	59.98	28.00	20.00	1,464.71	11/15/2022	
I U S A MANAGEMENT LLC	2023		F	1,536.06	28.16	76.21	0.00	0.00	1,640.43	10/02/2023	
I U S A MANAGEMENT LLC	2023		S	1,536.06	28.16	76.21	28.00	20.00	1,688.43	11/15/2023	
									18,381.52		
18 089 30 004	1150 RANKIN ST 4 G 30083										
										TAX DISTRICT: 84	STONE MTN
PLUMMER ALTHEA	2023		S	76.21	1.40	3.78	0.00	0.00	81.39	11/15/2023	
									81.39		
18 089 30 005	1150 RANKIN ST 5 G 30083										
										TAX DISTRICT: 84	STONE MTN
CIN GIN EN	2022		F	944.04	113.09	46.61	0.00	0.00	1,103.74	09/30/2022	
CIN GIN EN	2022		S	944.04	113.09	46.61	0.00	0.00	1,103.74	11/15/2022	
CIN GIN EN	2023		H1F F	806.84	14.79	39.75	0.00	0.00	861.38	10/02/2023	
CIN GIN EN	2023		H1F S	806.85	14.79	39.75	0.00	0.00	861.39	11/15/2023	
									3,930.25		
18 089 30 013	1150 RANKIN ST 1 J 30083										
										TAX DISTRICT: 84	STONE MTN
HO JENNY	2022		F	1,255.49	150.40	62.18	0.00	0.00	1,468.07	09/30/2022	
HO JENNY	2022		S	1,255.49	150.40	62.18	0.00	0.00	1,468.07	11/15/2022	
HO JENNY	2023		F	1,737.80	31.86	86.30	0.00	0.00	1,855.96	10/02/2023	
HO JENNY	2023		S	1,737.80	31.86	86.30	0.00	0.00	1,855.96	11/15/2023	
									6,648.06		
18 089 30 014	1150 RANKIN ST 2 J 30083										
										TAX DISTRICT: 84	STONE MTN
OMNI HOMES GA LLC	2023		F	1,187.15	21.76	58.76	0.00	0.00	1,267.67	10/02/2023	
OMNI HOMES GA LLC	2023		S	1,187.15	21.76	58.76	0.00	0.00	1,267.67	11/15/2023	
									2,535.34		
18 089 30 016	1150 RANKIN ST 4 J 30083										
										TAX DISTRICT: 84	STONE MTN
ROYE IVYBELLE D	2022		F	1,211.59	145.14	59.98	0.00	0.00	1,416.71	09/30/2022	
ROYE IVYBELLE D	2022		S	1,211.59	145.14	59.98	0.00	0.00	1,416.71	11/15/2022	
ROYE IVYBELLE D	2023		F	1,536.06	28.16	76.21	0.00	0.00	1,640.43	10/02/2023	
ROYE IVYBELLE D	2023		S	1,536.06	28.16	76.21	0.00	0.00	1,640.43	11/15/2023	
									6,114.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 089 30 018	1150	RANKIN ST 6 J	30083								
FRANCIS FRANKLIN	2022	H4F	F	330.95	39.64	15.95	0.00	0.00	386.54	09/30/2022	
FRANCIS FRANKLIN	2022	H4F	S	330.95	39.64	15.95	0.00	0.00	386.54	11/15/2022	
FRANCIS FRANKLIN	2023	H4F	F	273.14	5.01	13.06	0.00	0.00	291.21	10/02/2023	
FRANCIS FRANKLIN	2023	H4F	S	273.14	5.01	13.06	0.00	0.00	291.21	11/15/2023	
									GRAND TOTAL DUE	1,355.50	
18 089 30 023	1150	RANKIN ST 5 K	30083								
OMNI HOMES GA LLC	2023		F	1,007.02	18.46	49.76	0.00	0.00	1,075.24	10/02/2023	
OMNI HOMES GA LLC	2023		S	1,007.02	18.46	49.76	0.00	0.00	1,075.24	11/15/2023	
									GRAND TOTAL DUE	2,150.48	
18 089 30 027	1150	RANKIN ST 3 L	30083								
LEVI BAT SHEVA	2021	2456-0332	F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
LEVI BAT SHEVA	2021	2456-0332	S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
LEVI BAT SHEVA	2022		F	1,156.20	138.50	57.22	0.00	0.00	1,351.92	09/30/2022	
LEVI BAT SHEVA	2022		S	1,156.20	138.50	57.22	0.00	0.00	1,351.92	11/15/2022	
LEVI BAT SHEVA	2023		F	1,503.12	27.55	74.56	0.00	0.00	1,605.23	10/02/2023	
LEVI BAT SHEVA	2023		S	1,503.12	27.55	74.56	0.00	0.00	1,605.23	11/15/2023	
									GRAND TOTAL DUE	5,942.68	
18 089 30 031	1150	RANKIN ST 1 M	30083								
OMNI HOMES GA LLC	2023		F	974.76	17.87	48.14	0.00	0.00	1,040.77	10/02/2023	
OMNI HOMES GA LLC	2023		S	974.76	17.87	48.14	0.00	0.00	1,040.77	11/15/2023	
									GRAND TOTAL DUE	2,081.54	
18 089 30 033	1150	RANKIN ST 3 M	30083								
OPPORTUNITY FUND LLC	2023		F	986.44	18.08	48.73	0.00	0.00	1,053.25	10/02/2023	
OPPORTUNITY FUND LLC	2023		S	986.44	18.08	48.73	0.00	0.00	1,053.25	11/15/2023	
									GRAND TOTAL DUE	2,106.50	
18 089 30 035	1150	RANKIN ST 5 M	30083								
ANGELIC AURA LLC	2023		F	95.75	1.75	4.75	0.00	0.00	102.25	10/02/2023	
ANGELIC AURA LLC	2023		S	1,505.18	27.59	74.66	0.00	0.00	1,607.43	11/15/2023	
									GRAND TOTAL DUE	1,709.68	
18 089 30 036	1150	RANKIN ST 6 M	30083								
OPPORTUNITY FUND LLC	2023		F	986.44	18.08	48.73	0.00	0.00	1,053.25	10/02/2023	
OPPORTUNITY FUND LLC	2023		S	986.44	18.08	48.73	0.00	0.00	1,053.25	11/15/2023	
									GRAND TOTAL DUE	2,106.50	
18 089 30 038	1150	RANKIN ST 8 M	30083								
OMNI HOMES GA LLC	2023		F	1,007.02	18.46	49.76	0.00	0.00	1,075.24	10/02/2023	
OMNI HOMES GA LLC	2023		S	1,007.02	18.46	49.76	0.00	0.00	1,075.24	11/15/2023	
									GRAND TOTAL DUE	2,150.48	
18 089 30 039	1150	RANKIN ST 9 M	30083								
LIVING YOUR DREAMS INTEF	2023		S	59.08	1.08	2.92	0.00	0.00	63.08	11/15/2023	
									GRAND TOTAL DUE	63.08	
18 089 30 042	1150	RANKIN ST 3 N	30083								
JONES MICHELLE	2023		S	187.20	3.43	9.27	0.00	0.00	199.90	11/15/2023	NS
									GRAND TOTAL DUE	199.90	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 089 30 045	1150	RANKIN ST 2 O	30083								
ADELEKAN BOSE S	2016	1835-0223	F	338.26	186.00	16.31	0.00	0.00	540.57	09/30/2016	
ADELEKAN BOSE S	2016	1835-0223	S	338.26	186.00	16.31	31.00	20.00	591.57	11/15/2016	
ADELEKAN BOSE S	2017	1970-0269	F	646.31	311.72	31.72	0.00	0.00	989.75	10/02/2017	
ADELEKAN BOSE S	2017	1970-0269	S	646.31	311.72	31.72	30.50	20.00	1,040.25	11/15/2017	
ADELEKAN BOSE S	2018	2131-0015	F	385.24	156.91	18.66	0.00	0.00	560.81	10/01/2018	
ADELEKAN BOSE S	2018	2131-0015	S	385.24	156.91	18.66	30.50	20.00	611.31	11/15/2018	
ADELEKAN BOSE S	2019	2262-0359	F	601.56	193.91	29.48	0.00	0.00	824.95	09/30/2019	
ADELEKAN BOSE S	2019	2262-0359	S	601.56	193.91	29.48	30.50	20.00	875.45	11/15/2019	
ADELEKAN BOSE S	2020	2356-0241	F	648.75	158.84	31.84	0.00	0.00	839.43	09/30/2020	
ADELEKAN BOSE S	2020	2356-0241	S	648.75	158.84	31.84	28.00	20.00	887.43	11/16/2020	
ADELEKAN BOSE S	2021	2680-0113	F	732.08	133.47	36.01	0.00	0.00	901.56	09/30/2021	
ADELEKAN BOSE S	2021	2680-0113	S	732.08	133.47	36.01	28.00	20.00	949.56	11/15/2021	
ADELEKAN BOSE S	2022	2584-0218	F	1,137.38	136.25	56.27	0.00	0.00	1,329.90	09/30/2022	
ADELEKAN BOSE S	2022	2584-0218	S	1,137.38	136.25	56.27	28.00	20.00	1,377.90	11/15/2022	
ADELEKAN BOSE S	2023	2680-0112	F	1,029.67	18.88	50.89	0.00	0.00	1,099.44	10/02/2023	
ADELEKAN BOSE S	2023	2680-0112	S	1,029.67	18.88	50.89	28.00	20.00	1,147.44	11/15/2023	
						GRAND TOTAL DUE			14,567.32		
18 089 30 046	1150	RANKIN ST 3 O	30083								
OLANIRAN PETER AFOLABI	2023		S	1,029.67	18.88	50.89	0.00	0.00	1,099.44	11/15/2023	
						GRAND TOTAL DUE			1,099.44		
18 089 30 047	1150	RANKIN ST 4 O	30083								
LIVING YOUR DREAMS LAND	2023		S	48.50	0.88	2.39	0.00	0.00	51.77	11/15/2023	
						GRAND TOTAL DUE			51.77		
18 089 30 051	1150	RANKIN ST 8 O	30083								
OMNI HOMES GA LLC	2023		F	1,006.25	18.45	49.72	0.00	0.00	1,074.42	10/02/2023	
OMNI HOMES GA LLC	2023		S	1,006.25	18.45	49.72	0.00	0.00	1,074.42	11/15/2023	
						GRAND TOTAL DUE			2,148.84		
18 089 30 055	1150	RANKIN ST 12 O	30083								
OMNI HOMES GA LLC	2023		F	1,006.25	18.45	49.72	0.00	0.00	1,074.42	10/02/2023	
OMNI HOMES GA LLC	2023		S	1,006.25	18.45	49.72	0.00	0.00	1,074.42	11/15/2023	
						GRAND TOTAL DUE			2,148.84		
18 089 30 057	1150	RANKIN ST 14 O	30083								
LIVING YOUR DREAMS INTEF	2023		S	47.31	0.86	2.34	0.00	0.00	50.51	11/15/2023	
						GRAND TOTAL DUE			50.51		
18 089 30 058	1150	RANKIN ST 15 O	30083								
FLETCHER CHARLOTTE	2023		H1F F	320.51	5.88	15.43	0.00	0.00	341.82	10/02/2023	
FLETCHER CHARLOTTE	2023		H1F S	320.51	5.88	15.43	0.00	0.00	341.82	11/15/2023	
						GRAND TOTAL DUE			683.64		
18 089 30 059	1150	RANKIN ST 16 O	30083								
OMNI HOMES GA LLC	2023		F	1,006.25	18.45	49.72	0.00	0.00	1,074.42	10/02/2023	
OMNI HOMES GA LLC	2023		S	1,006.25	18.45	49.72	0.00	0.00	1,074.42	11/15/2023	
						GRAND TOTAL DUE			2,148.84		
18 089 30 060	1150	RANKIN ST 17 O	30083								
LIVING YOUR DREAMS INTEF	2023		S	45.50	0.83	2.25	0.00	0.00	48.58	11/15/2023	
						GRAND TOTAL DUE			48.58		
18 089 30 061	1150	RANKIN ST 18 O	30083								
ALI AHMED B	2023		H4F F	144.50	2.65	6.63	0.00	0.00	153.78	10/02/2023	
ALI AHMED B	2023		H4F S	144.50	2.65	6.63	0.00	0.00	153.78	11/15/2023	
						GRAND TOTAL DUE			307.56		
18 089 30 066	1150	RANKIN ST 23 O	30083								
OPPORTUNITY FUND LLC	2023		F	1,029.67	18.88	50.89	0.00	0.00	1,099.44	10/02/2023	
OPPORTUNITY FUND LLC	2023		S	1,029.67	18.88	50.89	0.00	0.00	1,099.44	11/15/2023	
						GRAND TOTAL DUE			2,198.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 089 30 068	1150 RANKIN ST 1 P 30083										
FRANCIS THINA	2023		F	931.88	17.08	46.20	0.00	0.00	995.16	10/02/2023	
FRANCIS THINA	2023		S	1,404.32	25.74	69.62	0.00	0.00	1,499.68	11/15/2023	
						GRAND TOTAL DUE			2,494.84		
18 089 30 073	1150 RANKIN ST 2 Q 30083										
VALENTINE VALTON	2023		H1F F	680.69	12.48	33.44	0.00	0.00	726.61	10/02/2023	
VALENTINE VALTON	2023		H1F S	680.69	12.48	33.44	0.00	0.00	726.61	11/15/2023	
						GRAND TOTAL DUE			1,453.22		
18 089 30 074	1150 RANKIN ST 3 Q 30083										
VICTORIA 138 LLC	2023		F	1,503.12	27.55	74.56	0.00	0.00	1,605.23	10/02/2023	
VICTORIA 138 LLC	2023		S	1,503.12	27.55	74.56	0.00	0.00	1,605.23	11/15/2023	
						GRAND TOTAL DUE			3,210.46		
18 089 30 075	1150 RANKIN ST 4 Q 30083										
PASCHAL SHERYL	2023		H1F F	484.51	8.88	23.79	0.00	0.00	517.18	10/02/2023	
PASCHAL SHERYL	2023		H1F S	675.16	12.38	33.16	0.00	0.00	720.70	11/15/2023	
						GRAND TOTAL DUE			1,237.88		
18 089 30 083	1150 RANKIN ST 30083 3036										
STONE MOUNTAIN TOWNHOMES	2018		F	252.84	102.98	0.00	0.00	0.00	355.82	10/01/2018	
STONE MOUNTAIN TOWNHOMES	2018		S	273.60	111.44	0.00	0.00	0.00	385.04	11/15/2018	
STONE MOUNTAIN TOWNHOMES	2019		F	251.26	80.99	0.00	0.00	0.00	332.25	09/30/2019	
STONE MOUNTAIN TOWNHOMES	2019		S	273.60	88.19	0.00	0.00	0.00	361.79	11/15/2019	
STONE MOUNTAIN TOWNHOMES	2020		S	250.66	61.37	0.00	0.00	0.00	312.03	11/16/2020	
STONE MOUNTAIN TOWNHOMES	2021		F	273.60	49.88	0.00	0.00	0.00	323.48	09/30/2021	
STONE MOUNTAIN TOWNHOMES	2021		S	273.60	49.88	0.00	0.00	0.00	323.48	11/15/2021	
STONE MOUNTAIN TOWNHOMES	2022		F	273.60	32.77	0.00	0.00	0.00	306.37	09/30/2022	
STONE MOUNTAIN TOWNHOMES	2022		S	273.60	32.77	0.00	0.00	0.00	306.37	11/15/2022	
STONE MOUNTAIN TOWNHOMES	2023		F	273.60	5.02	0.00	0.00	0.00	278.62	10/02/2023	
STONE MOUNTAIN TOWNHOMES	2023		S	273.60	5.02	0.00	0.00	0.00	278.62	11/15/2023	
						GRAND TOTAL DUE			3,563.87		
18 090 05 004	5101 CENTRAL DR 30083										
ESTATE OF WILLIAM T MCCU	2016	1835-0240	F	152.01	83.59	7.60	0.00	0.00	243.20	09/30/2016	DO
ESTATE OF WILLIAM T MCCU	2016	1835-0240	S	152.01	83.59	7.60	31.00	83.88	358.08	11/15/2016	DO
ESTATE OF WILLIAM T MCCU	2017	1970-0290	F	151.67	73.15	7.58	0.00	0.00	232.40	10/02/2017	DO
ESTATE OF WILLIAM T MCCU	2017	1970-0290	S	151.67	73.15	7.58	30.50	20.00	282.90	11/15/2017	DO
ESTATE OF WILLIAM T MCCU	2018	2131-0040	F	151.33	61.64	7.57	0.00	0.00	220.54	10/01/2018	DO
ESTATE OF WILLIAM T MCCU	2018	2131-0040	S	151.33	61.64	7.57	30.50	20.00	271.04	11/15/2018	DO
ESTATE OF WILLIAM T MCCU	2019	2262-0377	F	157.13	50.65	7.86	0.00	0.00	215.64	09/30/2019	
ESTATE OF WILLIAM T MCCU	2019	2262-0377	S	157.13	50.65	7.86	30.50	83.88	330.02	11/15/2019	
ESTATE OF WILLIAM T MCCU	2020	2356-0257	F	157.12	38.47	7.86	0.00	0.00	203.45	09/30/2020	
ESTATE OF WILLIAM T MCCU	2020	2356-0257	S	157.12	38.47	7.86	28.00	256.84	488.29	11/16/2020	
ESTATE OF WILLIAM T MCCU	2021	2456-0344	F	184.34	33.61	9.22	0.00	0.00	227.17	09/30/2021	
ESTATE OF WILLIAM T MCCU	2021	2456-0344	S	184.34	33.61	9.22	28.00	493.35	748.52	11/15/2021	
ESTATE OF WILLIAM T MCCU	2022		F	184.35	22.08	9.22	0.00	0.00	215.65	09/30/2022	
ESTATE OF WILLIAM T MCCU	2022		S	184.35	22.08	9.22	0.00	0.00	215.65	11/15/2022	
ESTATE OF WILLIAM T MCCU	2023		F	343.32	6.29	17.17	0.00	0.00	366.78	10/02/2023	
ESTATE OF WILLIAM T MCCU	2023		S	343.32	6.29	17.17	0.00	0.00	366.78	11/15/2023	
						GRAND TOTAL DUE			4,986.11		
18 090 05 011	6402 MEMORIAL DR 30083										
CHRISTOPHER FAMILY LIMIT	2021	2456-0345	F	33.36	6.08	1.67	0.00	0.00	41.11	09/30/2021	
CHRISTOPHER FAMILY LIMIT	2021	2456-0345	S	33.36	6.08	1.67	18.00	20.00	79.11	11/15/2021	
CHRISTOPHER FAMILY LIMIT	2022	2584-0229	F	33.35	3.99	1.67	0.00	0.00	39.01	09/30/2022	
CHRISTOPHER FAMILY LIMIT	2022	2584-0229	S	33.35	3.99	1.67	18.00	75.00	132.01	11/15/2022	
CHRISTOPHER FAMILY LIMIT	2023		F	61.31	1.12	3.07	0.00	0.00	65.50	10/02/2023	
CHRISTOPHER FAMILY LIMIT	2023		S	61.31	1.12	3.07	0.00	0.00	65.50	11/15/2023	
						GRAND TOTAL DUE			422.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 090 07 006	1060	FERNDALE DR 30083									
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
BEAMER BRANDON	2023		H1F F	1,929.51	0.00	0.00	0.00	0.00	1,929.51	04/05/2024	
BEAMER BRANDON	2023		H1F S	1,929.51	0.00	0.00	0.00	0.00	1,929.51	04/05/2024	
						GRAND TOTAL DUE			3,859.02		
18 090 07 015	1001	FERNDALE ST 30083									
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
HIGHER UP INVESTMENTS LI	2023		F	185.27	3.40	9.26	0.00	0.00	197.93	10/02/2023	
HIGHER UP INVESTMENTS LI	2023		S	185.27	3.40	9.26	0.00	0.00	197.93	11/15/2023	
						GRAND TOTAL DUE			395.86		
18 090 07 026	968	SEXTON DR 30083 2981									
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
H AND L COLONIAL PARK LI	2023	2680-0114	F	12,605.05	231.05	623.05	0.00	0.00	13,459.15	10/02/2023	
H AND L COLONIAL PARK LI	2023	2680-0114	S	12,605.05	231.05	623.05	28.00	75.00	13,562.15	11/15/2023	
						GRAND TOTAL DUE			27,021.30		
18 090 07 028	5185	POPLAR SPRINGS RD 30									
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
PFIN II F LLC	2023		F	3,062.10	0.00	0.00	0.00	0.00	3,062.10	04/05/2024	
PFIN II F LLC	2023		S	3,062.10	0.00	0.00	0.00	0.00	3,062.10	04/05/2024	
						GRAND TOTAL DUE			6,124.20		
18 090 07 033	980	SEXTON DR 30083 2948									
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
H AND L COLONIAL PARK LI	2023	2680-0115	F	10,504.55	192.55	519.23	0.00	0.00	11,216.33	10/02/2023	
H AND L COLONIAL PARK LI	2023	2680-0115	S	10,504.55	192.55	519.23	28.00	75.00	11,319.33	11/15/2023	
						GRAND TOTAL DUE			22,535.66		
18 090 07 037	1012	SEXTON DR 4 30083									
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
SEXTON 4 LAND TRUST	2022		F	921.21	110.35	45.56	0.00	0.00	1,077.12	09/30/2022	
SEXTON 4 LAND TRUST	2022		S	1,101.85	131.99	54.50	0.00	0.00	1,288.34	11/15/2022	
SEXTON 4 LAND TRUST	2023		F	1,819.11	33.35	90.36	0.00	0.00	1,942.82	10/02/2023	
SEXTON 4 LAND TRUST	2023		S	1,819.11	33.35	90.36	0.00	0.00	1,942.82	11/15/2023	
						GRAND TOTAL DUE			6,251.10		
18 090 07 038	1012	SEXTON DR 5 30083									
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
SEXTON 5 LAND TRUST	2022		F	921.21	110.35	45.56	0.00	0.00	1,077.12	09/30/2022	
SEXTON 5 LAND TRUST	2022		S	1,101.85	131.99	54.50	0.00	0.00	1,288.34	11/15/2022	
SEXTON 5 LAND TRUST	2023		F	1,819.11	33.35	90.36	0.00	0.00	1,942.82	10/02/2023	
SEXTON 5 LAND TRUST	2023		S	1,819.11	33.35	90.36	0.00	0.00	1,942.82	11/15/2023	
						GRAND TOTAL DUE			6,251.10		
18 090 07 041	1010	SEXTON DR 8 30083									
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
SEXTON 8 LAND TRUST	2022		F	921.21	110.35	45.56	0.00	0.00	1,077.12	09/30/2022	
SEXTON 8 LAND TRUST	2022		S	1,101.85	131.99	54.50	0.00	0.00	1,288.34	11/15/2022	
SEXTON 8 LAND TRUST	2023		F	1,819.11	33.35	90.36	0.00	0.00	1,942.82	10/02/2023	
SEXTON 8 LAND TRUST	2023		S	1,819.11	33.35	90.36	0.00	0.00	1,942.82	11/15/2023	
						GRAND TOTAL DUE			6,251.10		
18 090 07 042	1010	SEXTON DR 9 30083									
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
SEXTON 9 LAND TRUST	2022		F	921.21	110.35	45.56	0.00	0.00	1,077.12	09/30/2022	
SEXTON 9 LAND TRUST	2022		S	1,101.85	131.99	54.50	0.00	0.00	1,288.34	11/15/2022	
SEXTON 9 LAND TRUST	2023		F	1,819.11	33.35	90.36	0.00	0.00	1,942.82	10/02/2023	
SEXTON 9 LAND TRUST	2023		S	1,819.11	33.35	90.36	0.00	0.00	1,942.82	11/15/2023	
						GRAND TOTAL DUE			6,251.10		
18 090 07 043	1010	SEXTON DR 10 30083									
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
SEXTON 10 LAND TRUST	2022		F	921.21	110.35	45.56	0.00	0.00	1,077.12	09/30/2022	
SEXTON 10 LAND TRUST	2022		S	1,101.85	131.99	54.50	0.00	0.00	1,288.34	11/15/2022	
SEXTON 10 LAND TRUST	2023		F	1,819.11	33.35	90.36	0.00	0.00	1,942.82	10/02/2023	
SEXTON 10 LAND TRUST	2023		S	1,819.11	33.35	90.36	0.00	0.00	1,942.82	11/15/2023	
						GRAND TOTAL DUE			6,251.10		
18 090 07 048	6445	JAMES B. RIVERS MEMC									
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
CRAWFORD MICHELE THERESE	2023		H1F F	261.48	4.79	13.07	0.00	0.00	279.34	10/02/2023	
CRAWFORD MICHELE THERESE	2023		H1F S	261.49	4.79	13.07	0.00	0.00	279.35	11/15/2023	
						GRAND TOTAL DUE			558.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 090 08 032	1916 PINE ROC DR 30083 352					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BAPTISTE ANTON	2023	H1F F		951.76	17.45	45.19	0.00	0.00	1,014.40	10/02/2023	
BAPTISTE ANTON	2023	H1F S		951.78	17.45	45.19	0.00	0.00	1,014.42	11/15/2023	
						GRAND TOTAL DUE			2,028.82		
18 090 08 038	876 PINE ROC DR 30083 357					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEROCK DENNIS ARTHUR	2023	S		105.31	1.93	5.15	0.00	0.00	112.39	11/15/2023	
						GRAND TOTAL DUE			112.39		
18 090 09 013	5213 WEST MOUNTAIN ST 300					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
SNEAD JOHNNIE WAYNE	2023	F		902.66	16.55	45.13	0.00	0.00	964.34	10/02/2023	
SNEAD JOHNNIE WAYNE	2023	S		902.66	16.55	45.13	0.00	0.00	964.34	11/15/2023	
						GRAND TOTAL DUE			1,928.68		
18 090 10 009	910 VFW DR 30083 3611					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
PICKENS THERESA	2023	H9F F		158.72	0.00	0.00	0.00	0.00	158.72	04/05/2024	
PICKENS THERESA	2023	H9F S		158.72	0.00	0.00	0.00	0.00	158.72	04/05/2024	
						GRAND TOTAL DUE			317.44		
18 090 11 006	5258 CLOUD ST 30083 3664					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
ALLWOOD DANIELLE CHANTAI	2023	F		1,129.10	0.00	0.00	0.00	0.00	1,129.10	04/05/2024	
ALLWOOD DANIELLE CHANTAI	2023	S		1,129.10	0.00	0.00	0.00	0.00	1,129.10	04/05/2024	
						GRAND TOTAL DUE			2,258.20		
18 090 12 001	5250 MIMOSA DR 30083 3625					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
PAIDI RAMACHANDRA RAO	2023	F		201.79	0.00	0.00	0.00	0.00	201.79	04/05/2024	
PAIDI RAMACHANDRA RAO	2023	S		201.79	0.00	0.00	0.00	0.00	201.79	04/05/2024	
						GRAND TOTAL DUE			403.58		
18 090 13 004	5275 W MOUNTAIN ST 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
KILPATRICK LINDA FAYE	2023	F		2,547.47	46.70	126.18	0.00	0.00	2,720.35	10/02/2023	
KILPATRICK LINDA FAYE	2023	S		2,547.47	46.70	126.18	0.00	0.00	2,720.35	11/15/2023	
						GRAND TOTAL DUE			5,440.70		
18 090 18 002	6545 J B RIVERS MEMORIAL					TAX DISTRICT: TSM1	STMTN CTYTAD			DUE DATE:	CODE:
RUNDQUIST VICTORIA D	2023	H3FCBF		494.41	9.06	23.53	0.00	0.00	527.00	10/02/2023	
RUNDQUIST VICTORIA D	2023	H3FCBS		494.42	9.06	23.53	0.00	0.00	527.01	11/15/2023	
						GRAND TOTAL DUE			1,054.01		
18 090 18 003	6535 JAMES B RIVERS MEMOR					TAX DISTRICT: TSM1	STMTN CTYTAD			DUE DATE:	CODE:
CRISWELL GINGER LYNN	2023	H1F F		644.73	0.00	0.00	0.00	0.00	644.73	04/05/2024	
CRISWELL GINGER LYNN	2023	H1F S		644.73	0.00	0.00	0.00	0.00	644.73	04/05/2024	
						GRAND TOTAL DUE			1,289.46		
18 090 18 017	6547 FORREST AVE 30083					TAX DISTRICT: TSM1	STMTN CTYTAD			DUE DATE:	CODE:
NORRIS JOHN E III	2016	1835-0256	F	24.83	13.65	1.24	0.00	0.00	39.72	09/30/2016	DO
NORRIS JOHN E III	2016	1835-0256	S	24.83	13.65	1.24	21.00	20.00	80.72	11/15/2016	DO
NORRIS JOHN E III	2017	1970-0304	F	24.63	11.88	1.23	0.00	0.00	37.74	10/02/2017	DO
NORRIS JOHN E III	2017	1970-0304	S	24.63	11.88	1.23	20.50	20.00	78.24	11/15/2017	DO
NORRIS JOHN E III	2018	2131-0054	F	24.66	10.04	1.23	0.00	0.00	35.93	10/01/2018	
NORRIS JOHN E III	2018	2131-0054	S	24.66	10.04	1.23	20.50	20.00	76.43	11/15/2018	
NORRIS JOHN E III	2019	2262-0392	F	34.28	11.05	1.71	0.00	0.00	47.04	09/30/2019	
NORRIS JOHN E III	2019	2262-0392	S	34.28	11.05	1.71	20.50	20.00	87.54	11/15/2019	
NORRIS JOHN E III	2020	2356-0271	F	33.77	8.27	1.69	0.00	0.00	43.73	09/30/2020	
NORRIS JOHN E III	2020	2356-0271	S	33.77	8.27	1.69	18.00	20.00	81.73	11/16/2020	
NORRIS JOHN E III	2021	2456-0357	F	40.59	7.40	2.03	0.00	0.00	50.02	09/30/2021	
NORRIS JOHN E III	2021	2456-0357	S	40.59	7.40	2.03	18.00	403.37	471.39	11/15/2021	
NORRIS JOHN E III	2022	2584-0237	F	39.71	4.76	1.99	0.00	0.00	46.46	09/30/2022	
NORRIS JOHN E III	2022	2584-0237	S	39.71	4.76	1.99	18.00	20.00	84.46	11/15/2022	
NORRIS JOHN E III	2023		F	61.76	1.13	3.09	0.00	0.00	65.98	10/02/2023	
NORRIS JOHN E III	2023		S	61.76	1.13	3.09	0.00	0.00	65.98	11/15/2023	
						GRAND TOTAL DUE			1,393.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 090 21 003			968 PINE ROC WAY 30083								
NELSON WAYNE	2023		F	462.96	8.48	22.31	0.00	0.00	493.75	10/02/2023	
NELSON WAYNE	2023		S	1,316.72	24.14	63.44	0.00	0.00	1,404.30	11/15/2023	
									1,898.05		
18 090 22 004			5181 W MOUNTAIN ST 30083								
UNITED STATES POSTAL SEF	2017		F	324.00	156.27	0.00	0.00	0.00	480.27	10/02/2017	
UNITED STATES POSTAL SEF	2017		S	324.00	156.27	0.00	0.00	0.00	480.27	11/15/2017	
UNITED STATES POSTAL SEF	2018		F	324.00	131.97	0.00	0.00	0.00	455.97	10/01/2018	
UNITED STATES POSTAL SEF	2018		S	324.00	131.97	0.00	0.00	0.00	455.97	11/15/2018	
UNITED STATES POSTAL SEF	2019		F	324.00	104.44	0.00	0.00	0.00	428.44	09/30/2019	
UNITED STATES POSTAL SEF	2019		S	324.00	104.44	0.00	0.00	0.00	428.44	11/15/2019	
UNITED STATES POSTAL SEF	2020		F	324.00	79.32	0.00	0.00	0.00	403.32	09/30/2020	
UNITED STATES POSTAL SEF	2020		S	324.00	79.32	0.00	0.00	0.00	403.32	11/16/2020	
UNITED STATES POSTAL SEF	2021		F	324.00	59.07	0.00	0.00	0.00	383.07	09/30/2021	
UNITED STATES POSTAL SEF	2021		S	324.00	59.07	0.00	0.00	0.00	383.07	11/15/2021	
UNITED STATES POSTAL SEF	2022		F	324.00	38.81	0.00	0.00	0.00	362.81	09/30/2022	
UNITED STATES POSTAL SEF	2022		S	324.00	38.81	0.00	0.00	0.00	362.81	11/15/2022	
UNITED STATES POSTAL SEF	2023		F	324.00	5.94	0.00	0.00	0.00	329.94	10/02/2023	
UNITED STATES POSTAL SEF	2023		S	324.00	5.94	0.00	0.00	0.00	329.94	11/15/2023	
									5,687.64		
18 090 22 038			950 GORDON ST 30083								
UNITED STATES POSTAL SEF	2016		F	544.80	299.57	0.00	0.00	0.00	844.37	09/30/2016	
UNITED STATES POSTAL SEF	2016		S	544.80	299.57	0.00	0.00	0.00	844.37	11/15/2016	
UNITED STATES POSTAL SEF	2017		F	544.80	262.76	0.00	0.00	0.00	807.56	10/02/2017	
UNITED STATES POSTAL SEF	2017		S	544.80	262.76	0.00	0.00	0.00	807.56	11/15/2017	
UNITED STATES POSTAL SEF	2018		F	544.80	221.90	0.00	0.00	0.00	766.70	10/01/2018	
UNITED STATES POSTAL SEF	2018		S	544.80	221.90	0.00	0.00	0.00	766.70	11/15/2018	
UNITED STATES POSTAL SEF	2019		F	544.80	175.62	0.00	0.00	0.00	720.42	09/30/2019	
UNITED STATES POSTAL SEF	2019		S	544.80	175.62	0.00	0.00	0.00	720.42	11/15/2019	
UNITED STATES POSTAL SEF	2020		F	544.80	133.38	0.00	0.00	0.00	678.18	09/30/2020	
UNITED STATES POSTAL SEF	2020		S	544.80	133.38	0.00	0.00	0.00	678.18	11/16/2020	
UNITED STATES POSTAL SEF	2021		F	544.80	99.32	0.00	0.00	0.00	644.12	09/30/2021	
UNITED STATES POSTAL SEF	2021		S	544.80	99.32	0.00	0.00	0.00	644.12	11/15/2021	
UNITED STATES POSTAL SEF	2022		F	544.80	65.26	0.00	0.00	0.00	610.06	09/30/2022	
UNITED STATES POSTAL SEF	2022		S	544.80	65.26	0.00	0.00	0.00	610.06	11/15/2022	
UNITED STATES POSTAL SEF	2023		F	544.80	9.99	0.00	0.00	0.00	554.79	10/02/2023	
UNITED STATES POSTAL SEF	2023		S	544.80	9.99	0.00	0.00	0.00	554.79	11/15/2023	
									11,252.40		
18 091 01 026			1101 N HARRISTON RD 30083								
1101 N HARRISTON RD LLC	2022		F	452.06	12.24	22.60	0.00	0.00	486.90	12/21/2023	
1101 N HARRISTON RD LLC	2022		S	452.06	12.24	22.60	0.00	0.00	486.90	12/21/2023	
									973.80		
18 091 01 038			6360 MEMORIAL DR 30083								
METROPOLITAN ATLANTA RAF	2023		S	25.23	0.46	0.05	0.00	0.00	25.74	11/15/2023	
									25.74		
18 091 01 052			6198 MEMORIAL DR 30083								
IRIE INVESTMENTS LLC	2023		F	1,893.24	34.71	78.82	0.00	0.00	2,006.77	10/02/2023	
IRIE INVESTMENTS LLC	2023		S	1,893.24	34.71	78.82	0.00	0.00	2,006.77	11/15/2023	
									4,013.54		
18 091 01 059			6300 MEMORIAL DR 30083 28								
WATKINS MORTUARY INC	2023		F	5,508.74	100.97	253.50	0.00	0.00	5,863.21	10/02/2023	
WATKINS MORTUARY INC	2023		S	5,508.74	100.97	253.50	0.00	0.00	5,863.21	11/15/2023	
									11,726.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 091 01 062	6318	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WATKINS MORTUARY INC	2023		F	2,405.82	44.10	120.29	0.00	0.00	2,570.21	10/02/2023	
WATKINS MORTUARY INC	2023		S	2,405.82	44.10	120.29	0.00	0.00	2,570.21	11/15/2023	
						GRAND TOTAL DUE			5,140.42		
18 091 02 011	896	MOUNTAIN VIEW DR	3008								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
NELSON LAWRENCE	2019	2262-0399	F	11.42	3.68	0.57	0.00	0.00	15.67	09/30/2019	
NELSON LAWRENCE	2019	2262-0399	S	11.42	3.68	0.57	20.50	20.00	56.17	11/15/2019	
NELSON LAWRENCE	2020	2356-0281	F	11.41	2.79	0.57	0.00	0.00	14.77	09/30/2020	
NELSON LAWRENCE	2020	2356-0281	S	11.41	2.79	0.57	18.00	20.00	52.77	11/16/2020	
NELSON LAWRENCE	2021	2456-0364	F	13.17	2.40	0.66	0.00	0.00	16.23	09/30/2021	
NELSON LAWRENCE	2021	2456-0364	S	13.17	2.40	0.66	18.00	75.00	109.23	11/15/2021	
NELSON LAWRENCE	2022	2584-0242	F	13.17	1.58	0.66	0.00	0.00	15.41	09/30/2022	
NELSON LAWRENCE	2022	2584-0242	S	13.17	1.58	0.66	18.00	20.00	53.41	11/15/2022	
NELSON LAWRENCE	2023		F	24.52	0.45	1.23	0.00	0.00	26.20	10/02/2023	
NELSON LAWRENCE	2023		S	24.52	0.45	1.23	0.00	0.00	26.20	11/15/2023	
						GRAND TOTAL DUE			386.06		
18 091 02 016	4941	MOUNTAINSIDE TRL	300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SG REAL PROPERTY MANAGEM	2023		S	2,649.48	48.57	130.08	0.00	0.00	2,828.13	11/15/2023	
						GRAND TOTAL DUE			2,828.13		
18 091 02 033	4988	VILLAGER LN	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LANG COMMUNITIES LLC	2016	1835-0268	F	92.72	50.98	4.64	0.00	0.00	148.34	09/30/2016	
LANG COMMUNITIES LLC	2016	1835-0268	S	92.72	50.98	4.64	31.00	20.00	199.34	11/15/2016	
LANG COMMUNITIES LLC	2017	1970-0311	F	92.72	44.72	4.64	0.00	0.00	142.08	10/02/2017	
LANG COMMUNITIES LLC	2017	1970-0311	S	92.72	44.72	4.64	30.50	20.00	192.58	11/15/2017	
LANG COMMUNITIES LLC	2018	2131-0059	F	92.72	37.77	4.64	0.00	0.00	135.13	10/01/2018	
LANG COMMUNITIES LLC	2018	2131-0059	S	92.72	37.77	4.64	30.50	20.00	185.63	11/15/2018	
LANG COMMUNITIES LLC	2019	2262-0400	F	92.72	29.89	4.64	0.00	0.00	127.25	09/30/2019	
LANG COMMUNITIES LLC	2019	2262-0400	S	92.72	29.89	4.64	30.50	20.00	177.75	11/15/2019	
LANG COMMUNITIES LLC	2020	2356-0282	F	92.72	22.70	4.64	0.00	0.00	120.06	09/30/2020	
LANG COMMUNITIES LLC	2020	2356-0282	S	92.72	22.70	4.64	28.00	20.00	168.06	11/16/2020	
LANG COMMUNITIES LLC	2021	2456-0365	F	92.72	16.90	4.64	0.00	0.00	114.26	09/30/2021	
LANG COMMUNITIES LLC	2021	2456-0365	S	92.72	16.90	4.64	28.00	75.00	217.26	11/15/2021	
LANG COMMUNITIES LLC	2022	2584-0243	F	92.72	11.11	4.64	0.00	0.00	108.47	09/30/2022	
LANG COMMUNITIES LLC	2022	2584-0243	S	92.72	11.11	4.64	28.00	20.00	156.47	11/15/2022	
LANG COMMUNITIES LLC	2023		F	92.72	1.70	4.64	0.00	0.00	99.06	10/02/2023	
LANG COMMUNITIES LLC	2023		S	92.72	1.70	4.64	0.00	0.00	99.06	11/15/2023	
						GRAND TOTAL DUE			2,390.80		
18 091 03 002	900	MOUNTAIN VIEW CIR	300								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JONES JENNIFER NESTOR	2023		F	24.52	0.45	1.23	0.00	0.00	26.20	10/02/2023	
JONES JENNIFER NESTOR	2023		S	24.52	0.45	1.23	0.00	0.00	26.20	11/15/2023	
						GRAND TOTAL DUE			52.40		
18 091 03 014	960	MEADOW ROCK DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GEBREMESKEL TEWELDEMEDHI	2023		S	1,364.13	25.01	66.65	0.00	0.00	1,455.79	11/15/2023	
						GRAND TOTAL DUE			1,455.79		
18 091 04 002	6319	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MGS VENTURE LLC	2023		F	9,811.54	179.85	471.14	0.00	0.00	10,462.53	10/02/2023	
MGS VENTURE LLC	2023		S	9,811.54	179.85	471.14	0.00	0.00	10,462.53	11/15/2023	
						GRAND TOTAL DUE			20,925.06		
18 091 04 004	6287	MEMORIAL DR	30083 28								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
2018 LONGTERM RE LLC	2022		F	666.25	35.53	33.31	0.00	0.00	735.09	09/13/2023	
2018 LONGTERM RE LLC	2022		S	666.25	35.53	33.31	0.00	0.00	735.09	09/13/2023	
						GRAND TOTAL DUE			1,470.18		

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18 091 04 005	6255	MEMORIAL DR 30083									
KOMAL MOLAN LLC	2023		S	5,383.94	98.69	238.96	0.00	0.00	5,721.59	11/15/2023	
									5,721.59		
18 091 04 006	5022	W MOUNTAIN ST 30083									
DACOSTA LINCOLN	2023		F	1,988.01	36.45	97.01	0.00	0.00	2,121.47	10/02/2023	
DACOSTA LINCOLN	2023		S	1,988.01	36.45	97.01	0.00	0.00	2,121.47	11/15/2023	
									4,242.94		
18 091 04 007	5030	W MOUNTAIN ST 30083									
5030 W MOUNTAIN ST PCPRE	2023		F	51,263.58	939.66	2,486.38	0.00	0.00	54,689.62	10/02/2023	
5030 W MOUNTAIN ST PCPRE	2023		S	51,263.58	939.66	2,486.38	0.00	0.00	54,689.62	11/15/2023	
									109,379.24		
18 091 08 001	5001	W MOUNTAIN ST 30083									
JONES JENNIFER NESTOR	2023		F	2,813.16	51.57	138.26	0.00	0.00	3,002.99	10/02/2023	
JONES JENNIFER NESTOR	2023		S	2,813.16	51.57	138.26	0.00	0.00	3,002.99	11/15/2023	
									6,005.98		
18 091 08 003	6201	MEMORIAL DR 30083									
KULBIR AND SONS INC	2023	2680-0116	F	353.76	6.48	32.62	0.00	0.00	392.86	10/02/2023	
KULBIR AND SONS INC	2023	2680-0116	S	8,025.39	147.11	386.38	28.00	75.00	8,661.88	11/15/2023	
									9,054.74		
18 091 08 005	6211	MEMORIAL DR 30083									
BURTON MANLEY R	2020	2356-0286	S	2,542.81	622.55	124.65	26.41	661.72	3,978.14	11/16/2020	
BURTON MANLEY R	2021	2680-0117	F	2,695.86	491.49	132.15	0.00	0.00	3,319.50	09/30/2021	
BURTON MANLEY R	2021	2680-0117	S	2,695.86	491.49	132.15	28.00	20.00	3,367.50	11/15/2021	
BURTON MANLEY R	2022	2584-0249	F	2,695.86	322.93	132.15	0.00	0.00	3,150.94	09/30/2022	
BURTON MANLEY R	2022	2584-0249	S	2,695.86	322.93	132.15	28.00	20.00	3,198.94	11/15/2022	
BURTON MANLEY R	2023	2680-0118	F	2,742.64	50.28	131.85	0.00	0.00	2,924.77	10/02/2023	
BURTON MANLEY R	2023	2680-0118	S	2,742.64	50.28	131.85	28.00	20.00	2,972.77	11/15/2023	
									22,912.56		
18 091 09 001	1055	LANCASHIRE CIR A 1 3									
MIDWOOD COURT LLC	2023		F	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
									138.36		
18 091 09 002	1055	LANCASHIRE CIR A 3 3									
MIDWOOD COURT LLC	2023		F	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
									138.36		
18 091 09 003	1055	LANCASHIRE CIR A 2 3									
MIDWOOD COURT LLC	2023		F	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
									138.36		
18 091 09 004	1055	LANCASHIRE CIR A 4 3									
MIDWOOD COURT LLC	2023		F	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
									138.36		
18 091 09 005	1055	LANCASHIRE CIR A 8 3									
MIDWOOD COURT LLC	2023		F	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
									138.36		
18 091 09 006	1055	LANCASHIRE CIR A 6 3									
MIDWOOD COURT LLC	2023		F	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
									138.36		

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18 091 09 007	1055	LANCASHIRE	CIR A 7 3								
MIDWOOD COURT LLC	2023		F	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
									GRAND TOTAL DUE	138.36	
18 091 09 008	1055	LANCASHIRE	CIR A 5 3								
MIDWOOD COURT LLC	2023		F	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
									GRAND TOTAL DUE	138.36	
18 091 09 009	1055	LANCASHIRE	CIR B 16								
MIDWOOD COURT LLC	2023		F	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
									GRAND TOTAL DUE	138.36	
18 091 09 010	1055	LANCASHIRE	CIR B 14								
MIDWOOD COURT LLC	2023		F	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
									GRAND TOTAL DUE	138.36	
18 091 09 011	1055	LANCASHIRE	CIR B 15								
MIDWOOD COURT LLC	2023		F	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
									GRAND TOTAL DUE	138.36	
18 091 09 012	1055	LANCASHIRE	CIR B 13								
MIDWOOD COURT LLC	2023		F	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
									GRAND TOTAL DUE	138.36	
18 091 09 013	1055	LANCASHIRE	CIR B 8 3								
MIDWOOD COURT LLC	2023		F	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
									GRAND TOTAL DUE	138.36	
18 091 09 014	1055	LANCASHIRE	CIR B 6 3								
MIDWOOD COURT LLC	2023		F	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
									GRAND TOTAL DUE	138.36	
18 091 09 015	1055	LANCASHIRE	CIR B 7 3								
MIDWOOD COURT LLC	2023		F	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
									GRAND TOTAL DUE	138.36	
18 091 09 016	1055	LANCASHIRE	CIR B 5 3								
MIDWOOD COURT LLC	2023		F	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
									GRAND TOTAL DUE	138.36	
18 091 09 017	1055	LANCASHIRE	CIR B 1 3								
MIDWOOD COURT LLC	2023		F	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
									GRAND TOTAL DUE	138.36	
18 091 09 018	1055	LANCASHIRE	CIR B 3 3								
MIDWOOD COURT LLC	2023		F	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
									GRAND TOTAL DUE	138.36	
18 091 09 019	1055	LANCASHIRE	CIR B 2 3								
MIDWOOD COURT LLC	2023		F	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
									GRAND TOTAL DUE	138.36	
18 091 09 020	1055	LANCASHIRE	CIR B 4 3								
MIDWOOD COURT LLC	2023		F	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
									GRAND TOTAL DUE	138.36	

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18 091 09 021	1055	LANCASHIRE	CIR B 9 3								
MIDWOD COURT LLC	2023		F	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
MIDWOD COURT LLC	2023		S	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
GRAND TOTAL DUE									138.36		
18 091 09 022	1055	LANCASHIRE	CIR B 11								
MIDWOOD COURT LLC	2023		F	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
GRAND TOTAL DUE									138.36		
18 091 09 023	1055	LANCASHIRE	CIR B 10								
MIDWOOD COURT LLC	2023		F	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
GRAND TOTAL DUE									138.36		
18 091 09 024	1055	LANCASHIRE	CIR B 12								
MIDWOOD COURT LLC	2023		F	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.29	0.63	3.26	0.00	0.00	69.18	02/03/2024	
GRAND TOTAL DUE									138.36		
18 091 09 025	1055	LANCASHIRE	CIR C 3 3								
MIDWOOD COURT LLC	2023		F	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
GRAND TOTAL DUE									122.80		
18 091 09 026	1055	LANCASHIRE	CIR C 1 3								
MIDWOOD COURT LLC	2023		F	41.00	0.39	2.05	0.00	0.00	43.44	02/03/2024	
MIDWOOD COURT LLC	2023		S	41.00	0.39	2.05	0.00	0.00	43.44	02/03/2024	
GRAND TOTAL DUE									86.88		
18 091 09 027	1055	LANCASHIRE	CIR C 4 3								
MIDWOOD COURT LLC	2023		F	62.39	0.60	3.12	0.00	0.00	66.11	02/03/2024	
MIDWOOD COURT LLC	2023		S	62.39	0.60	3.12	0.00	0.00	66.11	02/03/2024	
GRAND TOTAL DUE									132.22		
18 091 09 028	1055	LANCASHIRE	CIR C 2 3								
MIDWOOD COURT LLC	2023		F	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
GRAND TOTAL DUE									122.80		
18 091 09 029	1055	LANCASHIRE	CIR C 11								
MIDWOOD COURT LLC	2023		F	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
GRAND TOTAL DUE									122.80		
18 091 09 030	1055	LANCASHIRE	CIR C 9 3								
MIDWOOD COURT LLC	2023		F	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
GRAND TOTAL DUE									122.80		
18 091 09 031	1055	LANCASHIRE	CIR C 12								
MIDWOOD COURT LLC	2023		F	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
GRAND TOTAL DUE									122.80		
18 091 09 032	1055	LANCASHIRE	CIR C 10								
MIDWOOD COURT LLC	2023		F	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
GRAND TOTAL DUE									122.80		
18 091 09 033	1055	LANCASHIRE	CIR C 19								
MIDWOOD COURT LLC	2023		F	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
GRAND TOTAL DUE									122.80		
18 091 09 034	1055	LANCASHIRE	CIR C 17								
MIDWOOD COURT LLC	2023		F	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
GRAND TOTAL DUE									122.80		

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18 091 09 035	1055	LANCASHIRE	CIR C 20								
MIDWOOD COURT LLC	2023		F	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
GRAND TOTAL DUE									122.80		
18 091 09 036	1055	LANCASHIRE	CIR C 18								
MIDWOOD COURT LLC	2023		F	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
GRAND TOTAL DUE									122.80		
18 091 09 037	1055	LANCASHIRE	CIR C 22								
MIDWOOD COURT LLC	2023		F	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
GRAND TOTAL DUE									122.80		
18 091 09 038	1055	LANCASHIRE	CIR C 24								
MIDWOOD COURT LLC	2023		F	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
GRAND TOTAL DUE									122.80		
18 091 09 039	1055	LANCASHIRE	CIR C 21								
MIDWOOD COURT LLC	2023		F	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
GRAND TOTAL DUE									122.80		
18 091 09 040	1055	LANCASHIRE	CIR C 23								
MIDWOOD COURT LLC	2023		F	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
GRAND TOTAL DUE									122.80		
18 091 09 041	1055	LANCASHIRE	CIR C 14								
MIDWOOD COURT LLC	2023		F	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
GRAND TOTAL DUE									122.80		
18 091 09 042	1055	LANCASHIRE	CIR C 16								
MIDWOOD COURT LLC	2023		F	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
GRAND TOTAL DUE									122.80		
18 091 09 043	1055	LANCASHIRE	CIR C 13								
MIDWOOD COURT LLC	2023		F	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
GRAND TOTAL DUE									122.80		
18 091 09 044	1055	LANCASHIRE	CIR C 15								
MIDWOOD COURT LLC	2023		F	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
GRAND TOTAL DUE									122.80		
18 091 09 045	1055	LANCASHIRE	CIR C 6 3								
MIDWOOD COURT LLC	2023		F	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
GRAND TOTAL DUE									122.80		
18 091 09 046	1055	LANCASHIRE	CIR C 8 3								
MIDWOOD COURT LLC	2023		F	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
GRAND TOTAL DUE									122.80		
18 091 09 047	1055	LANCASHIRE	CIR C 5 3								
MIDWOOD COURT LLC	2023		F	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
GRAND TOTAL DUE									122.80		
18 091 09 048	1055	LANCASHIRE	CIR C 7 3								
MIDWOOD COURT LLC	2023		F	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
MIDWOOD COURT LLC	2023		S	57.94	0.56	2.90	0.00	0.00	61.40	02/03/2024	
GRAND TOTAL DUE									122.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 091 09 049	1055	LANCASHIRE	CIR D 14								
MIDWOOD COURT LLC	2023		F	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
GRAND TOTAL DUE									139.76		
18 091 09 050	1055	LANCASHIRE	CIR D 16								
MIDWOOD COURT LLC	2023		F	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
GRAND TOTAL DUE									139.76		
18 091 09 051	1055	LANCASHIRE	CIR D 13								
MIDWOOD COURT LLC	2023		F	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
GRAND TOTAL DUE									139.76		
18 091 09 052	1055	LANCASHIRE	CIR D 15								
MIDWOOD COURT LLC	2023		F	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
GRAND TOTAL DUE									139.76		
18 091 09 053	1055	LANCASHIRE	CIR D 6 3								
MIDWOOD COURT LLC	2023		F	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
GRAND TOTAL DUE									139.76		
18 091 09 054	1055	LANCASHIRE	CIR D 8 3								
MIDWOOD COURT LLC	2023		F	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
GRAND TOTAL DUE									139.76		
18 091 09 055	1055	LANCASHIRE	CIR D 5 3								
MIDWOOD COURT LLC	2023		F	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
GRAND TOTAL DUE									139.76		
18 091 09 056	1055	LANCASHIRE	CIR D 7 3								
MIDWOOD COURT LLC	2023		F	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
GRAND TOTAL DUE									139.76		
18 091 09 057	1055	LANCASHIRE	CIR D 3 3								
MIDWOOD COURT LLC	2023		F	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
GRAND TOTAL DUE									139.76		
18 091 09 058	1055	LANCASHIRE	CIR D 1 3								
MIDWOOD COURT LLC	2023		F	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
GRAND TOTAL DUE									139.76		
18 091 09 059	1055	LANCASHIRE	CIR D 4 3								
MIDWOOD COURT LLC	2023		F	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
GRAND TOTAL DUE									139.76		
18 091 09 060	1055	LANCASHIRE	CIR D 2 3								
MIDWOOD COURT LLC	2023		F	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
GRAND TOTAL DUE									139.76		
18 091 09 061	1055	LANCASHIRE	CIR D 11								
MIDWOOD COURT LLC	2023		F	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
GRAND TOTAL DUE									139.76		
18 091 09 062	1055	LANCASHIRE	CIR D 9 3								
MIDWOOD COURT LLC	2023		F	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
GRAND TOTAL DUE									139.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 091 09 063	1055	LANCASHIRE	CIR D 12								
MIDWOOD COURT LLC	2023		F	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
GRAND TOTAL DUE									139.76		
18 091 09 064	1055	LANCASHIRE	CIR D 10								
MIDWOOD COURT LLC	2023		F	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
MIDWOOD COURT LLC	2023		S	65.95	0.63	3.30	0.00	0.00	69.88	02/03/2024	
GRAND TOTAL DUE									139.76		
18 091 10 002	1022	THORN WOOD	LN 30083								
E B WOODALL ENTERPRISES	2023		F	186.80	3.42	9.01	0.00	0.00	199.23	10/02/2023	
E B WOODALL ENTERPRISES	2023		S	1,359.33	24.92	65.57	0.00	0.00	1,449.82	11/15/2023	
GRAND TOTAL DUE									1,649.05		
18 091 10 022	1062	THORN WOOD	LN 30083								
J B J P INVESTMENTS LLC	2018	2356-0288	F	10.56	4.30	0.53	0.00	0.00	15.39	10/01/2018	
J B J P INVESTMENTS LLC	2018	2356-0288	S	10.56	4.30	0.53	18.00	0.00	33.39	11/15/2018	
HIDDEN MEADOWS HOMEOWNEF	2020	2356-0289	F	13.17	3.22	0.66	0.00	0.00	17.05	09/30/2020	
HIDDEN MEADOWS HOMEOWNEF	2020	2356-0289	S	13.17	3.22	0.66	18.00	417.66	452.71	11/16/2020	
HIDDEN MEADOWS HOMEOWNEF	2021	2456-0373	F	13.17	2.40	0.66	0.00	0.00	16.23	09/30/2021	
HIDDEN MEADOWS HOMEOWNEF	2021	2456-0373	S	13.17	2.40	0.66	18.00	508.38	542.61	11/15/2021	
HIDDEN MEADOWS HOMEOWNEF	2022	2584-0252	F	13.17	1.58	0.66	0.00	0.00	15.41	09/30/2022	
HIDDEN MEADOWS HOMEOWNEF	2022	2584-0252	S	13.17	1.58	0.66	18.00	20.00	53.41	11/15/2022	
HIDDEN MEADOWS HOMEOWNEF	2023		F	33.29	0.61	1.66	0.00	0.00	35.56	10/02/2023	
HIDDEN MEADOWS HOMEOWNEF	2023		S	33.29	0.61	1.66	0.00	0.00	35.56	11/15/2023	
GRAND TOTAL DUE									1,217.32		
18 091 10 026	1070	THORN WOOD	LN 30083								
ADEBAMOWO MICHAEL	2022		S	670.02	80.25	32.31	0.00	0.00	782.58	11/15/2022	
ADEBAMOWO MICHAEL	2023		F	1,582.66	29.01	76.74	0.00	0.00	1,688.41	10/02/2023	
ADEBAMOWO MICHAEL	2023		S	1,582.66	29.01	76.74	0.00	0.00	1,688.41	11/15/2023	
GRAND TOTAL DUE									4,159.40		
18 091 10 028	1074	THORN WOOD	LN 30083								
THORNWOODE HOMES LLC	2023		S	1,604.55	29.41	77.83	0.00	0.00	1,711.79	11/15/2023	
GRAND TOTAL DUE									1,711.79		
18 091 10 029	1076	THORN WOOD	LN 30083								
THORNWOODE HOMES LLC	2023		S	1,604.55	29.41	77.83	0.00	0.00	1,711.79	11/15/2023	
GRAND TOTAL DUE									1,711.79		
18 091 10 031	1080	THORN WOOD	LN 30083								
THORNWOODE HOMES LLC	2023		S	1,604.55	29.41	77.83	0.00	0.00	1,711.79	11/15/2023	
GRAND TOTAL DUE									1,711.79		
18 091 10 032	1082	THORN WOOD	LN 30083								
THORNWOODE HOMES LLC	2023		S	1,604.55	29.41	77.83	0.00	0.00	1,711.79	11/15/2023	
GRAND TOTAL DUE									1,711.79		
18 091 10 040	1098	THORN WOOD	LN 30083								
THORNWOODE HOMES LLC	2023		S	1,301.52	23.86	62.68	0.00	68.21	1,456.27	11/15/2023	SP
GRAND TOTAL DUE									1,456.27		
18 091 10 049	1065	THORN WOOD	LN 30083								
THORNWOODE HOMES LLC	2023		S	1,604.55	29.41	77.83	0.00	0.00	1,711.79	11/15/2023	
GRAND TOTAL DUE									1,711.79		
18 091 10 050	1063	THORN WOOD	LN 30083								
THORNWOODE HOMES LLC	2023		S	1,604.55	29.41	77.83	0.00	0.00	1,711.79	11/15/2023	
GRAND TOTAL DUE									1,711.79		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 091 10 052	1059	THORN WOOD	LN 30083								
KJH SOUTH BUILDING DEVEI	2021	2456-0377	S	3.71	0.67	0.18	0.15	2.81	7.52	11/15/2021	
KJH SOUTH BUILDING DEVEI	2023		F	1,582.66	29.01	76.74	0.00	0.00	1,688.41	10/02/2023	
KJH SOUTH BUILDING DEVEI	2023		S	1,582.66	29.01	76.74	0.00	0.00	1,688.41	11/15/2023	
									3,384.34		
18 091 10 053	1057	THORN WOOD	LN 30083								
PURPLE KEY INVESTMENTS I	2022		S	7.09	0.85	0.34	0.00	0.00	8.28	11/15/2022	
PURPLE KEY INVESTMENTS I	2023		F	1,582.66	29.01	76.74	0.00	0.00	1,688.41	10/02/2023	
PURPLE KEY INVESTMENTS I	2023		S	1,582.66	29.01	76.74	0.00	0.00	1,688.41	11/15/2023	
									3,385.10		
18 091 10 056	1051	THORN WOOD	LN 30083								
THORNWOODE HOMES LLC	2023		S	1,604.55	29.41	77.83	0.00	0.00	1,711.79	11/15/2023	
									1,711.79		
18 091 10 060	1043	THORN WOOD	LN 30083								
DADA MEAZA	2023	H1F	F	185.77	3.41	6.89	0.00	0.00	196.07	10/02/2023	
DADA MEAZA	2023	H1F	S	185.77	3.41	6.89	0.00	0.00	196.07	11/15/2023	
									392.14		
18 091 10 061	1041	THORN WOOD	LN 30083								
THORNWOODE HOMES LLC	2023		S	1,604.55	29.41	77.83	0.00	0.00	1,711.79	11/15/2023	
									1,711.79		
18 091 10 066	1031	THORN WOOD	LN 30083								
THORNWOODE HOMES LLC	2023		S	1,604.55	29.41	77.83	0.00	0.00	1,711.79	11/15/2023	
									1,711.79		
18 092 01 033	967	FELLSRIDGE	CT 30083 2								
A TO Z MANAGEMENT LLC	2023		F	426.05	7.80	20.58	0.00	0.00	454.43	10/02/2023	
A TO Z MANAGEMENT LLC	2023		S	426.05	7.80	20.58	0.00	0.00	454.43	11/15/2023	
									908.86		
18 092 01 062	987	FLAMECREST	DR 30083 2								
CAHILL JOHN T	2023	H1S	F	1,313.28	24.08	63.27	0.00	0.00	1,400.63	10/02/2023	
CAHILL JOHN T	2023	H1S	S	1,313.30	24.08	63.27	0.00	0.00	1,400.65	11/15/2023	
									2,801.28		
18 092 02 020	921	FAIRWIND	CT 30083 250								
NEELY RONALD JEFFERSON	2023	H1F	F	272.54	0.00	0.00	0.00	0.00	272.54	04/05/2024	
NEELY RONALD JEFFERSON	2023	H1F	S	272.54	0.00	0.00	0.00	0.00	272.54	04/05/2024	
									545.08		
18 092 07 005	1022	MARINERS	CT 30083 26								
FIFA VENTURES	2022		F	129.03	3.49	6.45	0.00	0.00	138.97	12/21/2023	
FIFA VENTURES	2022		S	129.03	3.49	6.45	0.00	0.00	138.97	12/21/2023	
									277.94		
18 092 07 006	1018	MARINERS	CT 30083 26								
MORALES JUANA JACKIRI	2023		F	1,605.08	29.42	79.06	0.00	0.00	1,713.56	10/02/2023	
MORALES JUANA JACKIRI	2023		S	1,605.08	29.42	79.06	0.00	0.00	1,713.56	11/15/2023	
									3,427.12		
18 092 07 010	1010	MARINERS	CT 30083 26								
BROTHERHOOD OF THE CROSS	2023		F	1,605.08	29.42	79.06	0.00	0.00	1,713.56	10/02/2023	
BROTHERHOOD OF THE CROSS	2023		S	1,605.08	29.42	79.06	0.00	0.00	1,713.56	11/15/2023	
									3,427.12		
18 092 07 018	1039	MARINERS	CT 30083 26								
GARNER DURAN M	2023		F	1,901.10	34.85	93.86	0.00	0.00	2,029.81	10/02/2023	
GARNER DURAN M	2023		S	1,901.10	34.85	93.86	0.00	0.00	2,029.81	11/15/2023	
									4,059.62		
18 092 07 020	1043	MARINERS	CT 30083								
LAING LYNDON	2022		S	99.20	11.88	4.90	18.00	20.00	153.98	01/16/2023	
									153.98		

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18 092 07 028	1059	MARINERS DR 30083 26									
YEUNG ELLYN H	2023		F	1,390.50	25.49	68.33	0.00	0.00	1,484.32	10/02/2023	
YEUNG ELLYN H	2023		S	1,390.50	25.49	68.33	0.00	0.00	1,484.32	11/15/2023	
						GRAND TOTAL DUE			2,968.64		
18 092 07 040	4709	MARINERS WAY 30083 2									
BALOGUN FATAI	2023		F	1,542.89	28.28	75.95	0.00	0.00	1,647.12	10/02/2023	
BALOGUN FATAI	2023		S	1,542.89	28.28	75.95	0.00	0.00	1,647.12	11/15/2023	
						GRAND TOTAL DUE			3,294.24		
18 092 08 038	4716	ROCKSTILE WAY 30083									
BENTON NARDOS A	2023		F	1,622.18	29.73	78.71	0.00	0.00	1,730.62	10/02/2023	NS
BENTON NARDOS A	2023		S	1,622.18	29.73	78.71	0.00	171.51	1,902.13	11/15/2023	NS
						GRAND TOTAL DUE			3,632.75		
18 092 08 074	4728	OLD HIGHGATE ENTRY 3									
LANCHE RICARDO BUSTOS	2023		F	1,653.01	30.30	80.25	0.00	0.00	1,763.56	10/02/2023	
LANCHE RICARDO BUSTOS	2023		S	1,653.01	30.30	80.25	0.00	0.00	1,763.56	11/15/2023	
						GRAND TOTAL DUE			3,527.12		
18 092 09 012	1033	PARK GATE PL 30083 2									
RILEY ERMA E	2023		F	1,681.99	30.83	81.71	0.00	0.00	1,794.53	10/02/2023	
RILEY ERMA E	2023		S	1,681.99	30.83	81.71	0.00	0.00	1,794.53	11/15/2023	
						GRAND TOTAL DUE			3,589.06		
18 092 09 029	1052	PARK GATE PL 30083 2									
WILSON ANGELA	2023		H1 F	789.92	14.48	37.10	0.00	0.00	841.50	10/02/2023	
WILSON ANGELA	2023		H1 S	789.94	14.48	37.10	0.00	0.00	841.52	11/15/2023	
						GRAND TOTAL DUE			1,683.02		
18 092 10 002	999	PARK GATE PL 30083 26									
BLUNT MYRTLE M	2023		H1 F	887.99	16.28	42.01	0.00	0.00	946.28	10/02/2023	
BLUNT MYRTLE M	2023		H1 S	888.01	16.28	42.01	0.00	0.00	946.30	11/15/2023	
						GRAND TOTAL DUE			1,892.58		
18 092 10 003	997	PARK GATE PL 30083 26									
ABEBE SENAIT	2023		H1F F	695.21	12.75	32.37	0.00	0.00	740.33	10/02/2023	
ABEBE SENAIT	2023		H1F S	695.23	12.75	32.37	0.00	0.00	740.35	11/15/2023	
						GRAND TOTAL DUE			1,480.68		
18 092 10 006	989	PARK GATE PL 30083 26									
ROSADO OLGA	2023		H1 F	862.43	15.81	40.72	0.00	0.00	918.96	10/02/2023	
ROSADO OLGA	2023		H1 S	862.45	15.81	40.73	0.00	0.00	918.99	11/15/2023	
						GRAND TOTAL DUE			1,837.95		
18 092 10 010	977	PARK GATE PL 30083									
ALI HASSAN MOHAMED	2023		H1F F	118.58	1.14	5.93	0.00	0.00	125.65	02/03/2024	
ALI HASSAN MOHAMED	2023		H1F S	118.58	1.14	5.93	0.00	0.00	125.65	02/03/2024	
						GRAND TOTAL DUE			251.30		
18 092 10 016	961	PARK GATE PL 30083									
BERHANE LUCIA	2023		F	1,327.03	24.32	63.95	0.00	0.00	1,415.30	10/02/2023	
BERHANE LUCIA	2023		S	1,327.03	24.32	63.95	0.00	0.00	1,415.30	11/15/2023	
						GRAND TOTAL DUE			2,830.60		
18 092 11 022	1090	OLD SAYBROOK CT 3008									
BROCKMANN UWE	2023		S	1,925.97	35.30	93.90	0.00	0.00	2,055.17	11/15/2023	
						GRAND TOTAL DUE			2,055.17		
18 093 01 007	4338	CENTRAL DR 30083 244									
KING SHARON	2023		H1F F	1,510.20	27.68	73.12	0.00	0.00	1,611.00	10/02/2023	
KING SHARON	2023		H1F S	1,510.22	27.68	73.12	0.00	0.00	1,611.02	11/15/2023	
						GRAND TOTAL DUE			3,222.02		
18 093 01 019	1165	ALPINE HILLS DR 3008									
BLACKWELL CARSON	2023		F	2,590.39	47.49	127.12	0.00	0.00	2,765.00	10/02/2023	
BLACKWELL CARSON	2023		S	2,590.39	47.49	127.12	0.00	0.00	2,765.00	11/15/2023	
						GRAND TOTAL DUE			5,530.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 093 01 020	1173	ALPINE HILLS DR 3008									
SPEARMAN TASHEENA	2023	H1F S		492.70	0.00	0.00	0.00	0.00	492.70	04/05/2024	
									492.70		
18 093 02 017	4365	BRAMWELL DR 30083									
TURNER DAVID L TURNER	2023	S		698.10	12.80	32.51	0.00	0.00	743.41	11/15/2023	
									743.41		
18 093 02 060	915	HARGETT CT 30083									
PAYNE TIMOTHY R	2023	H1F F		140.50	0.00	0.00	0.00	0.00	140.50	04/05/2024	
PAYNE TIMOTHY R	2023	H1F S		140.50	0.00	0.00	0.00	0.00	140.50	04/05/2024	
									281.00		
18 093 02 216	1136	PARKWOOD TRCE 30083									
ALI EYASU M	2023	H1S S		569.90	0.00	0.00	0.00	0.00	569.90	04/05/2024	
									569.90		
18 093 02 219	1152	PARKWOOD TRCE 30083									
MULUGETA EYASU	2023	H1F F		185.22	1.77	9.26	0.00	0.00	196.25	02/03/2024	
MULUGETA EYASU	2023	H1F S		185.22	1.77	9.26	0.00	0.00	196.25	02/03/2024	
									392.50		
18 093 03 026	4468	W ANDERSON RD 30083									
TEKESTE LUAM YEMANE	2023	2680-0119 F		3,524.31	64.60	173.82	0.00	0.00	3,762.73	10/02/2023	
TEKESTE LUAM YEMANE	2023	2680-0119 S		3,524.31	64.60	173.82	28.00	75.00	3,865.73	11/15/2023	
									7,628.46		
18 093 04 036	4676	STONE LN 30083									
NGUYEN TUAN DUC	2023	S		151.58	2.78	7.47	0.00	0.00	161.83	11/15/2023	
									161.83		
18 093 05 012	4397	ABINGDON DR 30083 32									
MEKONNEN YOHONNES Y	2023	H1F F		404.45	0.00	0.00	0.00	0.00	404.45	04/05/2024	
MEKONNEN YOHONNES Y	2023	H1F S		404.45	0.00	0.00	0.00	0.00	404.45	04/05/2024	
									808.90		
18 093 06 057	919	ABINGDON CT 30083 247									
SAMUEL CHRISTOPHINE V	2023	H1 F		2,045.19	37.49	99.86	0.00	0.00	2,182.54	10/02/2023	
SAMUEL CHRISTOPHINE V	2023	H1 S		2,045.21	37.49	99.87	0.00	0.00	2,182.57	11/15/2023	
									4,365.11		
18 093 07 003	4533	CENTRAL DR 30083									
CHAMISO TAMIRAT	2023	H1F S		512.90	4.92	25.04	0.00	0.00	542.86	02/03/2024	
									542.86		
18 093 08 071	985	ABINGDON CT 30083 247									
NGUYEN LAN THANH THI	2022	2584-0271 H1 S		24.05	2.89	1.19	6.18	6.87	41.18	11/15/2022	
									41.18		
18 093 08 133	1041	BRAMWELL LN 30083 24									
CHE CHIEN VAN	2023	H1F S		63.85	1.17	3.08	0.00	0.00	68.10	11/15/2023	
									68.10		
18 093 08 150	1099	BRAMWELL LN 30083 24									
DRAKE CHARLOTTE O	2022	H1F F		802.62	96.14	39.45	0.00	0.00	938.21	09/30/2022	
DRAKE CHARLOTTE O	2022	H1F S		1,420.28	170.13	69.82	0.00	0.00	1,660.23	11/15/2022	
DRAKE CHARLOTTE O	2023	H1F F		1,398.82	25.64	67.55	0.00	0.00	1,492.01	10/02/2023	
DRAKE CHARLOTTE O	2023	H1F S		1,398.84	25.64	67.55	0.00	0.00	1,492.03	11/15/2023	
									5,582.48		
18 094 02 017	4170	NORMAN RD 30083 1758									
KENNON REGINALD EST PERS	2023	2680-0120 F		3,354.49	61.49	165.33	0.00	0.00	3,581.31	10/02/2023	
KENNON REGINALD EST PERS	2023	2680-0120 S		3,354.49	61.49	165.33	28.00	75.00	3,684.31	11/15/2023	
									7,265.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 094 02 035	969	CELTIC CIR	30083 1701								
HA DIEM CHAU THI	2020	2356-0328	H1 S	54.87	13.44	2.69	18.00	75.00	164.00	11/16/2020	
GRAND TOTAL DUE									164.00		
18 094 03 015	1107	ALPCO CT	30083 2418								
BABIHUGA DONNA A	2023		H1F F	215.68	2.07	10.78	0.00	0.00	228.53	02/03/2024	
BABIHUGA DONNA A	2023		H1F S	215.68	2.07	10.78	0.00	0.00	228.53	02/03/2024	
GRAND TOTAL DUE									457.06		
18 094 04 002	1039	RAYS RD	30083 1721								
ATLANTA TAIWANESE PRESBY	2022		F	338.40	40.54	0.00	0.00	0.00	378.94	01/16/2023	
ATLANTA TAIWANESE PRESBY	2022		S	338.40	40.54	0.00	0.00	0.00	378.94	01/16/2023	
CHRIST MISSION CHURCH I	2023		F	676.80	12.41	0.00	0.00	0.00	689.21	10/02/2023	
CHRIST MISSION CHURCH I	2023		S	676.80	12.41	0.00	0.00	0.00	689.21	11/15/2023	
GRAND TOTAL DUE									2,136.30		
18 094 04 013	1053	RAYS RD	30083 1721								
ATLANTA TAIWANESE	2022		F	12.00	1.44	0.00	0.00	0.00	13.44	01/16/2023	
ATLANTA TAIWANESE	2022		S	12.00	1.44	0.00	0.00	0.00	13.44	01/16/2023	
CHRIST MISSION CHURCH I	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
CHRIST MISSION CHURCH I	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									75.76		
18 094 04 046	4260	CAVAN DR	30083 2475								
HASSAN HASSAN A	2023		H9F F	5.24	0.09	0.23	0.00	0.00	5.56	10/02/2023	
HASSAN HASSAN A	2023		H9F S	388.46	7.12	17.03	0.00	0.00	412.61	11/15/2023	
GRAND TOTAL DUE									418.17		
18 094 04 067	4263	CENTRAL DR	30083								
MILE HIGH BORROWER 1 VAI	2023		F	339.45	6.22	16.97	0.00	0.00	362.64	01/26/2024	
MILE HIGH BORROWER 1 VAI	2023		S	339.45	6.22	16.97	0.00	0.00	362.64	01/26/2024	
GRAND TOTAL DUE									725.28		
18 094 07 008	915	RAYS RD	30083 1755								
HAIBE AHMED	2022		H1 F	712.39	85.34	35.11	0.00	0.00	832.84	09/30/2022	
HAIBE AHMED	2022		H1 S	1,668.29	199.84	82.22	0.00	0.00	1,950.35	11/15/2022	
HAIBE AHMED	2023		H1 F	1,603.32	29.39	77.77	0.00	0.00	1,710.48	10/02/2023	
HAIBE AHMED	2023		H1 S	1,603.34	29.39	77.77	0.00	0.00	1,710.50	11/15/2023	
GRAND TOTAL DUE									6,204.17		
18 094 10 027	4261	CAVAN DR	30083 2439								
MUSA FUAD	2023		F	2,827.90	51.84	139.00	0.00	0.00	3,018.74	10/02/2023	
MUSA FUAD	2023		S	2,827.90	51.84	139.00	0.00	0.00	3,018.74	11/15/2023	
GRAND TOTAL DUE									6,037.48		
18 094 10 039	4245	DUNSTAN CT	30083 244								
KIROSE ABEBA H	2023		H3DF F	423.02	7.76	18.76	0.00	0.00	449.54	10/02/2023	
KIROSE ABEBA H	2023		H3DF S	423.04	7.76	18.76	0.00	0.00	449.56	11/15/2023	
GRAND TOTAL DUE									899.10		
18 094 12 008	4113	CENTRAL DR	30083 171								
KAWAL DENG HIS ESTATE PF	2023		F	3,136.68	57.50	154.44	0.00	0.00	3,348.62	10/02/2023	
KAWAL DENG HIS ESTATE PF	2023		S	3,136.68	57.50	154.44	0.00	0.00	3,348.62	11/15/2023	
GRAND TOTAL DUE									6,697.24		
18 094 13 003	1026	VIKING DR	30083 1707								
WOODLEY CYNTHIA D	2023		H1F F	320.34	0.00	0.00	0.00	0.00	320.34	04/05/2024	
WOODLEY CYNTHIA D	2023		H1F S	320.34	0.00	0.00	0.00	0.00	320.34	04/05/2024	
GRAND TOTAL DUE									640.68		
18 094 13 007	1058	VIKING DR	30083								
ALSAHLANI KOSAY A	2022		H1F S	6.32	0.55	0.31	18.00	20.00	45.18	05/14/2023	
GRAND TOTAL DUE									45.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 094 14 002	4046	CENTRAL DR 30021	281								
JIVRAJ RIZWAN	2023		F	458.04	0.00	0.00	0.00	0.00	458.04	04/05/2024	
JIVRAJ RIZWAN	2023		S	458.04	0.00	0.00	0.00	0.00	458.04	04/05/2024	
									916.08		
18 095 02 002	1031	OTELLO AVE 30021	272								
TEKA TESFAYE ADDISU	2023		F	666.20	12.21	33.31	0.00	0.00	711.72	10/02/2023	
TEKA TESFAYE ADDISU	2023		S	666.20	12.21	33.31	0.00	0.00	711.72	11/15/2023	
									1,423.44		
18 095 02 019	4085	ECHO WOODS DR 30021									
PHAM HAI B	2022		H1F S	42.88	2.29	2.14	0.00	0.00	47.31	09/13/2023	
PHAM HAI B	2023		H1F F	208.61	0.00	0.00	0.00	0.00	208.61	04/05/2024	
PHAM HAI B	2023		H1F S	208.63	0.00	0.00	0.00	0.00	208.63	04/05/2024	
									464.55		
18 095 02 022	1021	OTELLO AVE 30083									
TEKA TESFAYE ADDISU	2023		H1F F	1,839.39	33.72	89.57	0.00	0.00	1,962.68	10/02/2023	
TEKA TESFAYE ADDISU	2023		H1F S	1,839.41	33.72	89.58	0.00	0.00	1,962.71	11/15/2023	
									3,925.39		
18 095 03 005	3943	NORMAN RD 30083									
SPIVEY HUGH B	2023		S	30.80	0.56	1.54	0.00	0.00	32.90	11/15/2023	
									32.90		
18 095 03 006	4039	NORMAN RD 30083									
SPIVEY HUGH B	2023		S	27.50	0.51	1.38	0.00	0.00	29.39	11/15/2023	
									29.39		
18 095 03 008	4083	NORMAN RD 30083	2314								
SPIVEY HUGH B	2023		S	112.76	2.07	5.64	0.00	0.00	120.47	11/15/2023	
									120.47		
18 095 03 009	4069	NORMAN RD 30083	2314								
SPIVEY HUGH B	2023		H9F S	17.51	0.32	0.77	0.00	0.00	18.60	11/15/2023	
									18.60		
18 095 03 090	4021	NORMAN RD 30083									
SPIVEY HUGH B SR	2023		F	30.94	0.57	1.54	0.00	0.00	33.05	10/02/2023	
SPIVEY HUGH B SR	2023		S	649.67	11.91	32.48	0.00	0.00	694.06	11/15/2023	
									727.11		
18 095 03 104	921	SETTLEMENT LN 30083	2								
BRADLEY KARMYN D	2023		H1F F	2,866.30	52.54	140.92	0.00	0.00	3,059.76	10/02/2023	
BRADLEY KARMYN D	2023		H1F S	2,866.32	52.54	140.92	0.00	0.00	3,059.78	11/15/2023	
									6,119.54		
18 095 04 002	1029	NIELSEN DR 30021	271								
CARTER BRITTON A	2023		H1F F	493.34	4.73	24.67	0.00	0.00	522.74	02/03/2024	
CARTER BRITTON A	2023		H1F S	493.34	4.73	24.67	0.00	0.00	522.74	02/03/2024	
									1,045.48		
18 095 04 006	3887	NIELSEN CT 30021									
RP IRREVOCABLE TRUST	2023		S	1,740.99	31.91	85.53	0.00	91.32	1,949.75	11/15/2023	NS
									1,949.75		
18 095 04 009	3886	NIELSEN CT 30021									
MAIFELD DAVID S	2023		H1F F	5.11	0.05	0.26	0.00	0.00	5.42	02/03/2024	
MAIFELD DAVID S	2023		H1F S	1,308.43	12.54	63.03	0.00	0.00	1,384.00	02/03/2024	
									1,389.42		
18 095 04 011	3870	NIELSEN CT 30021	271								
CRANSHAW OSSELLEE J	2023		H9F F	505.45	9.27	22.88	0.00	0.00	537.60	10/02/2023	
CRANSHAW OSSELLEE J	2023		H9F S	505.47	9.27	22.88	0.00	0.00	537.62	11/15/2023	
									1,075.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 095 04 027	994	TEXEL LN	30021 2735								
DARR ALICE L	2023	H9F	F	395.92	7.26	17.40	0.00	0.00	420.58	10/02/2023	
DARR ALICE L	2023	H9F	S	395.94	7.26	17.40	0.00	0.00	420.60	11/15/2023	
						GRAND TOTAL DUE			841.18		
18 095 05 010	930	BELLE GLADE DR	30083								
NGUYEN ROT VAN	2023		S	2,627.64	48.17	128.99	0.00	0.00	2,804.80	11/15/2023	
						GRAND TOTAL DUE			2,804.80		
18 095 05 018	876	BELLE GLADE DR	30083								
THAWNG BIAK	2022	H1F	S	471.76	41.67	23.39	28.00	20.00	584.82	05/14/2023	
						GRAND TOTAL DUE			584.82		
18 095 06 024	3964	ANNA MARIA CT	30021								
SGRO GINA M	2023	H1F	S	672.86	0.00	0.00	0.00	0.00	672.86	04/05/2024	
						GRAND TOTAL DUE			672.86		
18 095 06 068	1213	NIELSEN DR	30021 272								
MUSLIM MIKAL	2023		F	898.74	16.47	42.54	0.00	0.00	957.75	10/02/2023	
MUSLIM MIKAL	2023		S	898.74	16.47	42.54	0.00	0.00	957.75	11/15/2023	
						GRAND TOTAL DUE			1,915.50		
18 095 07 058	1164	NIELSEN DR	30021 272								
KHONG HANH V	2023	H1	F	1,230.59	0.00	0.00	0.00	0.00	1,230.59	04/05/2024	
KHONG HANH V	2023	H1	S	1,230.59	0.00	0.00	0.00	0.00	1,230.59	04/05/2024	
						GRAND TOTAL DUE			2,461.18		
18 095 09 012	1106	R NIELSEN DR	30021								
BROCK JAMES DANIEL	2022	2584-0284	F	122.89	14.72	6.14	0.00	0.00	143.75	09/30/2022	
BROCK JAMES DANIEL	2022	2584-0284	S	122.89	14.72	6.14	28.00	398.88	570.63	11/15/2022	
BROCK JAMES DANIEL	2023		F	196.18	3.60	9.81	0.00	0.00	209.59	10/02/2023	
BROCK JAMES DANIEL	2023		S	196.18	3.60	9.81	0.00	0.00	209.59	11/15/2023	
						GRAND TOTAL DUE			1,133.56		
18 095 09 013	1104	NIELSEN DR	30021 271								
BOLLINGER BRIAN	2023	H1F	S	104.67	0.00	0.00	0.00	0.00	104.67	03/26/2024	
						GRAND TOTAL DUE			104.67		
18 095 10 001	1111	OTELLO AVE	30021 284								
NGUYEN THANH THUY THI	2022		F	1,028.78	90.87	51.44	0.00	0.00	1,171.09	05/14/2023	NS
NGUYEN THANH THUY THI	2022		S	1,028.78	90.87	51.44	0.00	102.88	1,273.97	05/14/2023	NS
						GRAND TOTAL DUE			2,445.06		
18 096 04 006	4202	E PONCE DE LEON AVE									
JOSEPH RAJAN K	2023	2680-0121	F	4,937.30	90.50	237.26	0.00	0.00	5,265.06	10/02/2023	
JOSEPH RAJAN K	2023	2680-0121	S	4,937.30	90.50	237.26	28.00	75.00	5,368.06	11/15/2023	
						GRAND TOTAL DUE			10,633.12		
18 096 06 004	4142	E PONCE DE LEON AVE									
SELAWN INCORPORATED	2020	2356-0343	S	51.08	12.51	2.43	3.01	41.13	110.16	11/16/2020	
SELAWN INCORPORATED	2022	2584-0285	S	0.00	0.00	0.00	0.00	55.00	55.00	11/15/2022	
SELAWN INCORPORATED	2023		F	452.04	8.29	21.48	0.00	0.00	481.81	10/02/2023	
SELAWN INCORPORATED	2023		S	452.03	8.29	21.48	0.00	0.00	481.80	11/15/2023	
						GRAND TOTAL DUE			1,128.77		
18 096 06 011	4148	E PONCE DE LEON AVE									
WALDROP KENNETH	2023		S	35.82	0.65	1.75	0.00	0.00	38.22	11/15/2023	
						GRAND TOTAL DUE			38.22		
18 096 08 004	3817	CHURCH ST	30021 1708								
SHAMON MARBEEN U	2023	H1F	F	647.48	11.87	30.77	0.00	0.00	690.12	10/02/2023	
SHAMON MARBEEN U	2023	H1F	S	647.49	11.87	30.78	0.00	0.00	690.14	11/15/2023	
						GRAND TOTAL DUE			1,380.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 096 10 001	951 ROWLAND ST 30021 2204				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
KNIGHT RENITA I	2023	H3F	F	232.52	0.00	0.00	0.00	0.00	232.52	04/05/2024	
KNIGHT RENITA I	2023	H3F	S	232.52	0.00	0.00	0.00	0.00	232.52	04/05/2024	
									465.04		
18 096 10 004	997 N INDIAN CREEK DR 300				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
MOODY ANTONIO	2023		S	1,891.46	34.67	92.97	0.00	0.00	2,019.10	11/15/2023	
									2,019.10		
18 096 11 011	3696 DEBELLE ST 30021 252				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
MALEDE LEAKE	2023	H1F	F	468.98	0.00	0.00	0.00	0.00	468.98	04/05/2024	
MALEDE LEAKE	2023	H1F	S	468.98	0.00	0.00	0.00	0.00	468.98	04/05/2024	
									937.96		
18 096 12 020	3792 EAST AVE 30021 2509				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
BUSU MOHAMMAD IBRAHIM BI	2022	H1F	S	2.79	0.24	0.14	0.00	0.00	3.17	05/14/2023	
									3.17		
18 096 12 021	3798 EAST AVE 30021 2509				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
3798 EAST AVENUE, LLC	2023		F	2,519.63	46.18	124.38	0.00	0.00	2,690.19	10/02/2023	
3798 EAST AVENUE, LLC	2023		S	2,519.62	46.18	124.38	0.00	0.00	2,690.18	11/15/2023	
									5,380.37		
18 096 13 006	3770 MARKET ST 30021 2637				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
NGUYEN LINH THI PHUONG	2023		S	2,818.84	51.67	139.74	0.00	0.00	3,010.25	11/15/2023	
									3,010.25		
18 096 13 011	3756 POPLAR DR 30021 2501				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
HULT BETTY J HER ESTATE	2021		F	623.08	38.68	31.15	0.00	0.00	692.91	08/28/2023	
HULT BETTY J HER ESTATE	2021		S	1,526.04	94.74	74.70	28.00	20.00	1,743.48	08/28/2023	
HULT BETTY J HER ESTATE	2022		F	764.04	47.43	38.20	0.00	0.00	849.67	08/28/2023	
HULT BETTY J HER ESTATE	2022		S	1,866.18	115.86	91.71	28.00	75.00	2,176.75	08/28/2023	
HULT BETTY J HER ESTATE	2023		F	2,123.96	38.93	104.60	0.00	0.00	2,267.49	10/02/2023	
HULT BETTY J HER ESTATE	2023		S	2,123.95	38.93	104.60	0.00	0.00	2,267.48	11/15/2023	
									9,997.78		
18 096 14 010	3696 COLLEGE AVE 30021 25				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
POSEY MADELYN	2023	H4F	F	29.45	0.00	0.00	0.00	0.00	29.45	04/05/2024	
POSEY MADELYN	2023	H4F	S	29.45	0.00	0.00	0.00	0.00	29.45	04/05/2024	
									58.90		
18 096 14 017	3736 COLLEGE AVE 30021 25				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
CASHEN CHRISTOPHER B	2023		S	674.45	12.36	33.72	0.00	33.72	754.25	11/15/2023	NS
									754.25		
18 096 14 023	3833 MARKET ST 30021				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
LANG RESTORATION AND CON	2023		F	479.61	8.79	23.98	0.00	0.00	512.38	10/02/2023	
LANG RESTORATION AND CON	2023		S	479.61	8.79	23.98	0.00	0.00	512.38	11/15/2023	
									1,024.76		
18 096 14 034	3811 MARKET ST 30021				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
SMITH MARY LU	2023		F	477.96	0.00	0.00	0.00	0.00	477.96	04/05/2024	
SMITH MARY LU	2023		S	477.96	0.00	0.00	0.00	0.00	477.96	04/05/2024	
									955.92		
18 096 14 035	3803 MARKET ST 30021				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
MURRAY WILLIAM	2023	H1F	S	503.56	0.00	0.00	0.00	0.00	503.56	04/05/2024	
									503.56		
18 096 14 036	3795 MARKET ST 30021				TAX DISTRICT: 34		CLARKSTON			DUE DATE: CODE:	
LANG RESTORATION AND CON	2023		F	479.61	8.79	23.98	0.00	0.00	512.38	10/02/2023	
LANG RESTORATION AND CON	2023		S	479.61	8.79	23.98	0.00	0.00	512.38	11/15/2023	
									1,024.76		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 096 14 037	0 MARKET ST 30021											
							TAX DISTRICT:	34	CLARKSTON			
VILLAGE HOMES OF CARROLI	2016			1835-0342	F	553.03	304.09	27.65	0.00	0.00	884.77	09/30/2016
VILLAGE HOMES OF CARROLI	2016			1835-0342	S	553.03	304.09	27.65	31.00	20.00	935.77	11/15/2016
VILLAGE HOMES OF CARROLI	2017			1970-0369	F	538.90	259.92	26.95	0.00	0.00	825.77	10/02/2017
VILLAGE HOMES OF CARROLI	2017			1970-0369	S	538.90	259.92	26.95	30.50	20.00	876.27	11/15/2017
VILLAGE HOMES OF CARROLI	2018			2131-0109	F	541.92	220.73	27.10	0.00	0.00	789.75	10/01/2018
VILLAGE HOMES OF CARROLI	2018			2131-0109	S	541.92	220.73	27.10	30.50	20.00	840.25	11/15/2018
VILLAGE HOMES OF CARROLI	2019			2262-0457	F	632.01	203.73	31.60	0.00	0.00	867.34	09/30/2019
VILLAGE HOMES OF CARROLI	2019			2262-0457	S	632.01	203.73	31.60	30.50	20.00	917.84	11/15/2019
VILLAGE HOMES OF CARROLI	2020			2356-0347	F	632.24	154.79	31.61	0.00	0.00	818.64	09/30/2020
VILLAGE HOMES OF CARROLI	2020			2356-0347	S	632.24	154.79	31.61	28.00	20.00	866.64	11/16/2020
VILLAGE HOMES OF CARROLI	2021			2680-0122	F	491.14	89.54	24.56	0.00	0.00	605.24	09/30/2021
VILLAGE HOMES OF CARROLI	2021			2680-0122	S	491.14	89.54	24.56	28.00	20.00	653.24	11/15/2021
VILLAGE HOMES OF CARROLI	2022			2584-0286	F	492.14	58.95	24.61	0.00	0.00	575.70	09/30/2022
VILLAGE HOMES OF CARROLI	2022			2584-0286	S	492.14	58.95	24.61	28.00	20.00	623.70	11/15/2022
VILLAGE HOMES OF CARROLI	2023			2680-0123	F	479.61	8.79	23.98	0.00	0.00	512.38	10/02/2023
VILLAGE HOMES OF CARROLI	2023			2680-0123	S	479.61	8.79	23.98	28.00	20.00	560.38	11/15/2023
GRAND TOTAL DUE										12,153.68		
18 096 14 038	3757 CARROLL PARK DR 3002											
							TAX DISTRICT:	34	CLARKSTON			
LANG RESTORATION AND CON	2023				F	527.57	9.67	26.38	0.00	0.00	563.62	10/02/2023
LANG RESTORATION AND CON	2023				S	527.57	9.67	26.38	0.00	0.00	563.62	11/15/2023
GRAND TOTAL DUE										1,127.24		
18 096 14 039	3753 CARROLL PARK DR 3002											
							TAX DISTRICT:	34	CLARKSTON			
LANG RESTORATION AND CON	2023				F	527.57	9.67	26.38	0.00	0.00	563.62	10/02/2023
LANG RESTORATION AND CON	2023				S	527.57	9.67	26.38	0.00	0.00	563.62	11/15/2023
GRAND TOTAL DUE										1,127.24		
18 096 14 040	3749 CARROLL PARK DR 3002											
							TAX DISTRICT:	34	CLARKSTON			
LANG RESTORATION AND CON	2023				F	527.57	9.67	26.38	0.00	0.00	563.62	10/02/2023
LANG RESTORATION AND CON	2023				S	527.57	9.67	26.38	0.00	0.00	563.62	11/15/2023
GRAND TOTAL DUE										1,127.24		
18 096 14 042	3737 CARROLL PARK DR 3002											
							TAX DISTRICT:	34	CLARKSTON			
LANG RESTORATION AND CON	2023				F	527.57	9.67	26.38	0.00	0.00	563.62	10/02/2023
LANG RESTORATION AND CON	2023				S	527.57	9.67	26.38	0.00	0.00	563.62	11/15/2023
GRAND TOTAL DUE										1,127.24		
18 096 14 043	3731 CARROLL PARK DR 3002											
							TAX DISTRICT:	34	CLARKSTON			
LANG RESTORATION AND CON	2023				F	527.57	9.67	26.38	0.00	0.00	563.62	10/02/2023
LANG RESTORATION AND CON	2023				S	527.57	9.67	26.38	0.00	0.00	563.62	11/15/2023
GRAND TOTAL DUE										1,127.24		
18 096 14 048	3744 CARROLL PARK DR 3002											
							TAX DISTRICT:	34	CLARKSTON			
LANG RESTORATION AND CON	2023				F	527.57	9.67	26.38	0.00	0.00	563.62	10/02/2023
LANG RESTORATION AND CON	2023				S	527.57	9.67	26.38	0.00	0.00	563.62	11/15/2023
GRAND TOTAL DUE										1,127.24		
18 096 17 007	3951 MARKET ST 30021											
							TAX DISTRICT:	04	UNINCORPORATED			
JOHNSON JIMMY R	2016				F	314.16	172.75	0.00	0.00	0.00	486.91	09/30/2016
JOHNSON JIMMY R	2016				S	314.16	172.75	0.00	0.00	0.00	486.91	11/15/2016
GRAND TOTAL DUE										973.82		
18 096 19 024	1078 CLEAVEMARK DR 30021											
							TAX DISTRICT:	34	CLARKSTON			
FINGERMAN VICTOR	2023		H1	S	92.83	1.70	4.57	0.00	0.00	99.10	11/15/2023	
GRAND TOTAL DUE										99.10		
18 096 26 040	3728 CRANFORD DR 30021 26											
							TAX DISTRICT:	34	CLARKSTON			
YEOMANS REBECCA	2023		H1F	S	1,769.86	32.44	86.89	0.00	0.00	1,889.19	11/15/2023	
GRAND TOTAL DUE										1,889.19		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 096 26 050	1140	CLYDEDALE DR 30021									
NGUYEN THANG CHIEN	2023	H1F	F	597.30	0.00	0.00	0.00	0.00	597.30	04/05/2024	
NGUYEN THANG CHIEN	2023	H1F	S	597.30	0.00	0.00	0.00	0.00	597.30	04/05/2024	
						GRAND TOTAL DUE			1,194.60		
18 097 01 002	3906	E PONCE DE LEON AVE									
PHMP KRISH LLC	2023	2680-0124	F	10,238.53	187.67	499.13	0.00	0.00	10,925.33	10/02/2023	
PHMP KRISH LLC	2023	2680-0124	S	10,238.53	187.67	499.13	28.00	75.00	11,028.33	11/15/2023	
						GRAND TOTAL DUE			21,953.66		
18 097 01 088	1038	CASA DR 30021 1108									
COLBERT TRAVIS LAMONT	2023	2680-0125	F	2,507.16	45.96	123.76	0.00	0.00	2,676.88	10/02/2023	
COLBERT TRAVIS LAMONT	2023	2680-0125	S	2,507.15	45.96	123.76	28.00	20.00	2,724.87	11/15/2023	
						GRAND TOTAL DUE			5,401.75		
18 097 02 029	1094	JOLLY AVE 30021 1164									
HMW ENTERPRISE LLC	2023		S	172.62	3.16	8.59	0.00	0.00	184.37	11/15/2023	
						GRAND TOTAL DUE			184.37		
18 097 02 035	3526	BACON ST 30021									
BRADLEY MICHAEL	2022	H1F	S	323.50	28.58	16.00	28.00	20.00	416.08	05/14/2023	
						GRAND TOTAL DUE			416.08		
18 097 03 005	3510	ORCHARD ST 30021 114									
BLANTON DEBORAH L	2023	H3F	F	220.57	0.00	0.00	0.00	0.00	220.57	04/05/2024	
BLANTON DEBORAH L	2023	H3F	S	220.57	0.00	0.00	0.00	0.00	220.57	04/05/2024	
						GRAND TOTAL DUE			441.14		
18 097 04 008	3978	E PONCE DE LEON AVE									
SUDDETH RAYMOND A	2021	2456-0424	S	11.63	2.12	0.58	18.00	20.00	52.33	11/15/2021	
SUDDETH RAYMOND A	2023		F	184.15	3.38	9.13	0.00	0.00	196.66	10/02/2023	
SUDDETH RAYMOND A	2023		S	3,897.50	71.44	193.28	0.00	0.00	4,162.22	11/15/2023	
						GRAND TOTAL DUE			4,411.21		
18 097 04 017	3960	E PONCE DE LEON AVE									
WRIGHT WENDELL	2023		F	578.26	10.60	28.91	0.00	0.00	617.77	10/02/2023	
WRIGHT WENDELL	2023		S	607.50	11.14	30.38	0.00	0.00	649.02	11/15/2023	
						GRAND TOTAL DUE			1,266.79		
18 097 04 020	1044	JOLLY AVE 30021									
INDMEX HOUSING LLC	2023		F	419.66	7.69	20.98	0.00	0.00	448.33	10/02/2023	
INDMEX HOUSING LLC	2023		S	419.66	7.69	20.98	0.00	0.00	448.33	11/15/2023	
						GRAND TOTAL DUE			896.66		
18 097 06 004	4080	E PONCE DE LEON AVE									
CS FRIENDS INVESTMENT LI	2023	2680-0127	F	309.32	5.67	15.41	0.00	0.00	330.40	10/02/2023	
CS FRIENDS INVESTMENT LI	2023	2680-0127	S	6,517.05	119.46	324.73	28.00	75.00	7,064.24	11/15/2023	
						GRAND TOTAL DUE			7,394.64		
18 097 07 003	3488	HILL ST 30021 1201									
NACISSE LLLP	2023		F	2,331.79	42.74	114.99	0.00	0.00	2,489.52	10/02/2023	
NACISSE LLLP	2023		S	2,331.78	42.74	114.99	0.00	0.00	2,489.51	11/15/2023	
						GRAND TOTAL DUE			4,979.03		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 097 07 021	1142 N INDIAN CREEK DR 30			TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
GUIDE FINANCIAL LLC	2016	1835-0360	F	23.85	13.11	1.19	0.00	0.00	38.15	09/30/2016	
GUIDE FINANCIAL LLC	2016	1835-0360	S	23.85	13.11	1.19	21.00	374.29	433.44	11/15/2016	
GUIDE FINANCIAL LLC	2017	1970-0382	F	23.25	11.21	1.16	0.00	0.00	35.62	10/02/2017	
GUIDE FINANCIAL LLC	2017	1970-0382	S	23.25	11.21	1.16	20.50	368.38	424.50	11/15/2017	
GUIDE FINANCIAL LLC	2018	2131-0122	F	23.38	9.52	1.17	0.00	0.00	34.07	10/01/2018	
GUIDE FINANCIAL LLC	2018	2131-0122	S	23.38	9.52	1.17	20.50	20.00	74.57	11/15/2018	
GUIDE FINANCIAL LLC	2019	2262-0467	F	23.17	7.47	1.16	0.00	0.00	31.80	09/30/2019	
GUIDE FINANCIAL LLC	2019	2262-0467	S	23.17	7.47	1.16	20.50	20.00	72.30	11/15/2019	
GUIDE FINANCIAL LLC	2020	2356-0354	F	23.18	5.68	1.16	0.00	0.00	30.02	09/30/2020	
GUIDE FINANCIAL LLC	2020	2356-0354	S	23.18	5.68	1.16	18.00	20.00	68.02	11/16/2020	
GUIDE FINANCIAL LLC	2021	2448-0320	F	22.51	4.10	1.13	0.00	0.00	27.74	09/30/2021	
GUIDE FINANCIAL LLC	2021	2448-0320	S	22.51	4.10	1.13	18.00	20.00	65.74	11/15/2021	
GUIDE FINANCIAL LLC	2022	2584-0295	F	22.56	2.70	1.13	0.00	0.00	26.39	09/30/2022	
GUIDE FINANCIAL LLC	2022	2584-0295	S	22.56	2.70	1.13	18.00	20.00	64.39	11/15/2022	
GUIDE FINANCIAL LLC	2023		F	29.98	0.55	1.50	0.00	0.00	32.03	10/02/2023	
GUIDE FINANCIAL LLC	2023		S	29.98	0.55	1.50	0.00	0.00	32.03	11/15/2023	
GRAND TOTAL DUE									1,490.81		
18 097 09 005	1022 MELL AVE 30021			TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
PERKINS MARK WILLIAM	2023		H1F F	364.27	3.49	18.21	0.00	0.00	385.97	02/03/2024	
PERKINS MARK WILLIAM	2023		H1F S	364.27	3.49	18.21	0.00	0.00	385.97	02/03/2024	
GRAND TOTAL DUE									771.94		
18 097 09 008	1040 MELL AVE 30021 1139			TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
JOSLIN ABIGAIL E	2023		H1F F	713.07	0.00	0.00	0.00	0.00	713.07	04/05/2024	
JOSLIN ABIGAIL E	2023		H1F S	713.07	0.00	0.00	0.00	0.00	713.07	04/05/2024	
GRAND TOTAL DUE									1,426.14		
18 097 10 021	958 PECAN ST 30021			TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
SAGER KYLE W	2023		F	299.76	5.49	14.99	0.00	0.00	320.24	10/02/2023	
SAGER KYLE W	2023		S	299.76	5.49	14.99	0.00	0.00	320.24	11/15/2023	
GRAND TOTAL DUE									640.48		
18 097 10 028	1002 PECAN ST 30021 1151			TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
WASHBURN ELIZABETH A	2023		F	1,245.98	11.94	62.30	0.00	0.00	1,320.22	02/03/2024	
WASHBURN ELIZABETH A	2023		S	1,245.98	11.94	62.30	0.00	0.00	1,320.22	02/03/2024	
GRAND TOTAL DUE									2,640.44		
18 097 10 035	957 MELL AVE 30021			TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
CHEA PUNVANN	2023		F	2,907.32	53.29	143.77	0.00	0.00	3,104.38	10/02/2023	
CHEA PUNVANN	2023		S	2,907.31	53.29	143.77	0.00	0.00	3,104.37	11/15/2023	
GRAND TOTAL DUE									6,208.75		
18 097 10 054	3952 E PONCE DE LEON AVE			TAX DISTRICT:		34A	CLARKSTN ANX			DUE DATE:	CODE:
WRIGHT WENDELL	2021		S	227.16	41.41	10.81	0.00	0.00	279.38	11/15/2021	
WRIGHT WENDELL	2022		F	266.38	31.91	12.68	0.00	0.00	310.97	09/30/2022	
WRIGHT WENDELL	2022		S	266.38	31.91	12.68	0.00	0.00	310.97	11/15/2022	
WRIGHT WENDELL	2023		F	366.54	6.71	17.69	0.00	0.00	390.94	10/02/2023	
WRIGHT WENDELL	2023		S	366.53	6.71	17.69	0.00	0.00	390.93	11/15/2023	
GRAND TOTAL DUE									1,683.19		
18 097 10 055	3948 E PONCE DE LEON AVE			TAX DISTRICT:		34A	CLARKSTN ANX			DUE DATE:	CODE:
WRIGHT WENDELL	2022		F	716.27	85.80	34.61	0.00	0.00	836.68	09/30/2022	
WRIGHT WENDELL	2022		S	759.46	90.97	36.69	0.00	0.00	887.12	11/15/2022	
WRIGHT WENDELL	2023		F	1,875.65	34.38	92.50	0.00	0.00	2,002.53	10/02/2023	
WRIGHT WENDELL	2023		S	1,875.64	34.38	92.50	0.00	0.00	2,002.52	11/15/2023	
GRAND TOTAL DUE									5,728.85		
18 097 11 038	1103 JOLLY AVE 30021 1132			TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
MAKAR JOHN	2023		F	1,610.68	0.00	0.00	0.00	0.00	1,610.68	04/05/2024	
MAKAR JOHN	2023		S	1,610.68	0.00	0.00	0.00	0.00	1,610.68	04/05/2024	
GRAND TOTAL DUE									3,221.36		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 097 11 041	1093	JOLLY AVE 30021	1125								
MORGAN BRADLEY	2023		H1F F	704.95	0.00	0.00	0.00	0.00	704.95	04/05/2024	
MORGAN BRADLEY	2023		H1F S	704.95	0.00	0.00	0.00	0.00	704.95	04/05/2024	
GRAND TOTAL DUE									1,409.90		
18 097 11 043	1077	JOLLY AVE 30021									
NEGASH MESSAY	2023		F	749.39	13.74	37.47	0.00	0.00	800.60	10/02/2023	
NEGASH MESSAY	2023		S	749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
GRAND TOTAL DUE									1,601.20		
18 097 11 099	1051	MELL AVE 30021	1141								
RIVAS FANOR	2021	2456-0428	S	8.35	1.53	0.41	18.00	20.00	48.29	11/15/2021	
GRAND TOTAL DUE									48.29		
18 097 11 113	1111	CASA DR 30021	1112								
WHITLEY BARBARA ANNE	2023		F	720.41	0.00	0.00	0.00	0.00	720.41	04/05/2024	
WHITLEY BARBARA ANNE	2023		S	720.41	0.00	0.00	0.00	0.00	720.41	04/05/2024	
GRAND TOTAL DUE									1,440.82		
18 097 11 117	3563	HILL ST REAR 30021									
SHEPHERD BROWN JEAN	2023		F	14.99	0.27	0.75	0.00	0.00	16.01	10/02/2023	
SHEPHERD BROWN JEAN	2023		S	14.99	0.27	0.75	0.00	0.00	16.01	11/15/2023	
GRAND TOTAL DUE									32.02		
18 098 01 014	1008	MCLENDON DR 30033	44								
MORENO MIGUEL A	2023		H1F S	2,061.71	37.79	100.69	0.00	0.00	2,200.19	11/15/2023	
GRAND TOTAL DUE									2,200.19		
18 098 01 017	1000	MCLENDON DR 30033	44								
BUCKNER IV JOHN	2023		F	587.66	0.00	0.00	0.00	0.00	587.66	04/05/2024	
BUCKNER IV JOHN	2023		S	587.66	0.00	0.00	0.00	0.00	587.66	04/05/2024	
GRAND TOTAL DUE									1,175.32		
18 098 02 004	910	TANNER DR 30079									
THOMAS ELLIS AND LAND IN	2023		F	1,486.58	27.25	70.98	0.00	0.00	1,584.81	10/02/2023	
THOMAS ELLIS AND LAND IN	2023		S	1,486.58	27.25	70.98	0.00	0.00	1,584.81	11/15/2023	
GRAND TOTAL DUE									3,169.62		
18 098 03 068	940	CREEKDALE DR 30021									
MARTINEZ ANGEL	2022		H1F F	1,076.65	128.97	52.64	0.00	0.00	1,258.26	09/30/2022	
MARTINEZ ANGEL	2022		H1F S	1,076.65	128.97	52.64	0.00	0.00	1,258.26	11/15/2022	
MARTINEZ ANGEL	2023		H1F F	1,083.47	19.86	51.78	0.00	0.00	1,155.11	10/02/2023	
MARTINEZ ANGEL	2023		H1F S	1,083.49	19.86	51.78	0.00	0.00	1,155.13	11/15/2023	
GRAND TOTAL DUE									4,826.76		
18 098 03 148	933	SEVILLE DR 30021	1048								
SIMJEE ABDUL HUCK	2023		H1F F	195.02	0.00	0.00	0.00	0.00	195.02	04/05/2024	
SIMJEE ABDUL HUCK	2023		H1F S	195.04	0.00	0.00	0.00	0.00	195.04	04/05/2024	
GRAND TOTAL DUE									390.06		
18 098 06 007	1073	DELEON DR 30021									
MCKINNEY MARK E	2023		H1F S	374.06	0.00	0.00	0.00	0.00	374.06	04/05/2024	
GRAND TOTAL DUE									374.06		
18 098 09 153	1050	CREEKDALE DR 30021	1								
NI MIN	2023		H1 F	280.12	0.00	0.00	0.00	0.00	280.12	04/05/2024	
NI MIN	2023		H1 S	280.12	0.00	0.00	0.00	0.00	280.12	04/05/2024	
GRAND TOTAL DUE									560.24		
18 098 09 158	1042	DELEON DR 30021									
DEKALB COUNTY	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
DEKALB COUNTY	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
DEKALB COUNTY	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB COUNTY	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									151.50		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 098 09 159	1048	DELEON DR 30021									
DEKALB COUNTY	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
DEKALB COUNTY	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
DEKALB COUNTY	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB COUNTY	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									151.50		
18 098 09 160	1054	DELEON DR 30021									
DEKALB COUNTY	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
DEKALB COUNTY	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
DEKALB COUNTY	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB COUNTY	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									151.50		
18 098 09 161	1060	DELEON DR 30021									
CABRERA ELOY	2023		F	478.37	8.77	23.92	0.00	0.00	511.06	10/02/2023	
CABRERA ELOY	2023		S	478.37	8.77	23.92	0.00	0.00	511.06	11/15/2023	
GRAND TOTAL DUE									1,022.12		
18 098 09 187	1031	SEVILLE DR 30021 105									
HASBROUCK E BRUCE	2023		H9F F	469.97	8.62	21.10	0.00	0.00	499.69	10/02/2023	
HASBROUCK E BRUCE	2023		H9F S	469.99	8.62	21.10	0.00	0.00	499.71	11/15/2023	
GRAND TOTAL DUE									999.40		
18 099 02 003	3009	ORION DR 30033									
DREAMSCAPE INVESTMENTS I	2023	2680-0128	F	3,504.89	64.25	172.85	0.00	0.00	3,741.99	10/02/2023	
DREAMSCAPE INVESTMENTS I	2023	2680-0128	S	3,504.89	64.25	172.85	28.00	75.00	3,844.99	11/15/2023	
GRAND TOTAL DUE									7,586.98		
18 099 02 010	2963	ORION DR 30033 5016									
BURNEY TYQUAN	2023	2680-0243	F	423.81	7.78	21.07	0.00	0.00	452.66	10/02/2023	
BURNEY TYQUAN	2023	2680-0243	S	8,945.35	163.97	444.88	28.00	75.00	9,657.20	11/15/2023	
GRAND TOTAL DUE									10,109.86		
18 099 03 014	3052	R HOLLYWOOD DR 30033									
FORREST HILLS BAPTIST CF	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
FORREST HILLS BAPTIST CF	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
FORREST HILLS BAPTIST CF	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
FORREST HILLS BAPTIST CF	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
FORREST HILLS BAPTIST CF	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
FORREST HILLS BAPTIST CF	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									208.26		
18 099 03 044	3150	VINE CIR 30033 5109									
MCINTOSH BRENT W	2023		F	775.96	0.00	0.00	0.00	0.00	775.96	04/05/2024	
MCINTOSH BRENT W	2023		S	775.96	0.00	0.00	0.00	0.00	775.96	04/05/2024	
GRAND TOTAL DUE									1,551.92		
18 099 03 112	3126	BRICK LN 30033									
PATEL TARULATA NITIN	2022		H1F F	515.14	27.47	25.76	0.00	0.00	568.37	09/13/2023	
PATEL TARULATA NITIN	2022		H1F S	515.14	27.47	25.76	0.00	0.00	568.37	09/13/2023	
GRAND TOTAL DUE									1,136.74		
18 099 04 011	924	BROOKDALE PL 30033 51									
ALSABROOK WILLIAM W	2020	2356-0374	H1F S	60.43	14.80	2.96	1.41	1.01	80.61	11/16/2020	
ALSABROOK WILLIAM W	2021		F	675.91	12.39	33.80	0.00	0.00	722.10	01/05/2024	
ALSABROOK WILLIAM W	2021		S	675.91	12.39	33.80	0.00	0.00	722.10	01/05/2024	
ALSABROOK WILLIAM W	2022	2584-0302	F	731.75	13.41	36.59	0.00	0.00	781.75	01/05/2024	
ALSABROOK WILLIAM W	2022	2584-0302	S	743.91	13.63	37.18	18.00	75.00	887.72	01/05/2024	
ALSABROOK WILLIAM W	2023		F	2,921.12	53.54	143.66	0.00	0.00	3,118.32	01/05/2024	
ALSABROOK WILLIAM W	2023		S	2,921.12	53.54	143.66	0.00	0.00	3,118.32	01/05/2024	
GRAND TOTAL DUE									9,430.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 099 05 017	3144 HOLLYWOOD DR 30033 5										
SAH REAL ESTATE HOLDINGS	2023		F	2,811.51	51.53	138.18	0.00	0.00	3,001.22	10/02/2023	
SAH REAL ESTATE HOLDINGS	2023		S	2,811.51	51.53	138.18	0.00	0.00	3,001.22	11/15/2023	
						GRAND TOTAL DUE			6,002.44		
18 099 06 001	913 GREENBRIAR PL 30033										
SCHWENCK SUSAN L	2023		H1F F	588.74	0.00	0.00	0.00	0.00	588.74	04/05/2024	
SCHWENCK SUSAN L	2023		H1F S	588.74	0.00	0.00	0.00	0.00	588.74	04/05/2024	
						GRAND TOTAL DUE			1,177.48		
18 099 08 012	1043 GREENBRIAR CIR 30033										
GREENBRIAR CIRCLE DP 1 I	2023		F	723.42	0.00	0.00	0.00	0.00	723.42	04/05/2024	
GREENBRIAR CIRCLE DP 1 I	2023		S	723.42	0.00	0.00	0.00	0.00	723.42	04/05/2024	
						GRAND TOTAL DUE			1,446.84		
18 099 08 016	1001 GREENBRIAR CIR 30033										
MARON NEAL T	2023		H1F F	375.96	0.00	0.00	0.00	0.00	375.96	04/05/2024	
MARON NEAL T	2023		H1F S	375.96	0.00	0.00	0.00	0.00	375.96	04/05/2024	
						GRAND TOTAL DUE			751.92		
18 099 12 001	2880 CEDAR CREEK DR 30033										
LER INCORPORATED	2022		F	14.92	1.79	0.75	0.00	0.00	17.46	09/30/2022	
LER INCORPORATED	2022		S	14.92	1.79	0.75	0.00	0.00	17.46	11/15/2022	
LER INCORPORATED	2023		F	14.89	0.27	0.74	0.00	0.00	15.90	10/02/2023	
LER INCORPORATED	2023		S	14.89	0.27	0.74	0.00	0.00	15.90	11/15/2023	
						GRAND TOTAL DUE			66.72		
18 099 12 002	2890 CEDAR CREEK DR 30033										
LER INCORPORATED	2021 2456-0441		S	339.39	38.89	16.97	21.65	298.53	715.43	02/03/2023	
LER INCORPORATED	2023		F	437.90	8.03	21.90	0.00	0.00	467.83	10/02/2023	
LER INCORPORATED	2023		S	437.90	8.03	21.90	0.00	0.00	467.83	11/15/2023	
						GRAND TOTAL DUE			1,651.09		
18 099 13 022	1931 BRIAN WAY 30033										
WILLIAMS EBONE	2023		S	1,741.64	31.92	85.88	0.00	0.00	1,859.44	11/15/2023	
						GRAND TOTAL DUE			1,859.44		
18 099 13 052	1989 BRIAN WAY 30033 3818										
REINHARDT WILLIAM D	2023		H4F F	27.37	0.50	0.17	0.00	0.00	28.04	10/02/2023	
REINHARDT WILLIAM D	2023		H4F S	27.37	0.50	0.17	0.00	0.00	28.04	11/15/2023	
						GRAND TOTAL DUE			56.08		
18 099 13 110	2030 BRIAN WAY 30033										
THARWANI SAVANNAH	2023		F	1,874.82	34.37	92.55	0.00	0.00	2,001.74	10/02/2023	
THARWANI SAVANNAH	2023		S	1,874.82	34.37	92.55	0.00	0.00	2,001.74	11/15/2023	
						GRAND TOTAL DUE			4,003.48		
18 100 02 001	2052 LAWRENCEVILLE HWY 30										
CITIZENS & SOUTHERN NAT	2022		S	405.34	10.98	20.27	0.00	0.00	436.59	12/21/2023	
						GRAND TOTAL DUE			436.59		
18 100 04 008	3835 N DRUID HILLS RD 300										
BHINDI BROTHERS GEORGIA	2023 2680-0244		F	5,950.85	109.08	287.94	0.00	0.00	6,347.87	10/02/2023	
BHINDI BROTHERS GEORGIA	2023 2680-0244		S	5,950.85	109.08	287.94	28.00	75.00	6,450.87	11/15/2023	
						GRAND TOTAL DUE			12,798.74		
18 100 04 009	1070 OAK TREE RD 30033										
BHINDI BROTHERS GEORGIA	2023		S	608.72	11.16	28.97	0.00	0.00	648.85	11/15/2023	
						GRAND TOTAL DUE			648.85		
18 100 06 012	2901 CONCORD DR 30033 501										
BENSON RICHARD DOYAL	2023		H1 F	103.98	1.00	5.20	0.00	0.00	110.18	02/03/2024	
BENSON RICHARD DOYAL	2023		H1 S	103.98	1.00	5.20	0.00	0.00	110.18	02/03/2024	
						GRAND TOTAL DUE			220.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 100 08 014	2876	CONCORD DR 30033	501								
WILSON LAURA E	2023	H1F	F	286.33	0.00	0.00	0.00	0.00	286.33	04/05/2024	
WILSON LAURA E	2023	H1F	S	286.33	0.00	0.00	0.00	0.00	286.33	04/05/2024	
									572.66		
18 100 08 020	2832	CONCORD DR 30033	501								
WILSON FORREST M	2023	H1	F	1,654.46	30.33	80.33	0.00	0.00	1,765.12	10/02/2023	
WILSON FORREST M	2023	H1	S	1,654.48	30.33	80.33	0.00	0.00	1,765.14	11/15/2023	
									3,530.26		
18 101 01 004	1105	ARBORDALE DR 30033									
AMASON CHARLES W SR	2023		F	1,442.44	0.00	0.00	0.00	0.00	1,442.44	04/05/2024	
AMASON CHARLES W SR	2023		S	1,442.44	0.00	0.00	0.00	0.00	1,442.44	04/05/2024	
									2,884.88		
18 101 01 008	1133	ARBORDALE DR 30033	3								
GOODHEW KARL	2023		F	143.63	0.00	0.00	0.00	0.00	143.63	04/05/2024	
GOODHEW KARL	2023		S	143.63	0.00	0.00	0.00	0.00	143.63	04/05/2024	
									287.26		
18 101 02 039	2563	WOOD TRAIL LN 30033									
UNDERWOOD LEIGH M	2023	H1S	S	608.52	0.00	0.00	0.00	0.00	608.52	04/05/2024	
									608.52		
18 101 02 056	1069	N HILLS DR 30033	422								
WADE JASON CAMERON	2023		F	2,976.79	54.56	146.44	0.00	0.00	3,177.79	10/02/2023	
WADE JASON CAMERON	2023		S	2,976.79	54.56	146.44	0.00	0.00	3,177.79	11/15/2023	
									6,355.58		
18 101 02 066	1015	N HILLS DR 30033	422								
AHMAD BILAL B	2023	H1F	F	248.44	2.38	12.42	0.00	0.00	263.24	02/03/2024	
AHMAD BILAL B	2023	H1F	S	248.44	2.38	12.42	0.00	0.00	263.24	02/03/2024	
									526.48		
18 101 02 090	1001	LATHAM RD 30033	4212								
ANGEL AMY K	2023	H1F	F	389.74	3.73	19.49	0.00	0.00	412.96	02/03/2024	
ANGEL AMY K	2023	H1F	S	389.74	3.73	19.49	0.00	0.00	412.96	02/03/2024	
									825.92		
18 101 02 122	950	HOMWOOD CT 30033	423								
FENG SI J	2022	H1F	S	419.74	37.07	20.84	28.00	20.00	525.65	05/14/2023	
									525.65		
18 101 02 135	1022	HOMWOOD CT 30033	42								
GU ZHIPIN	2023		S	4,239.70	77.72	209.59	0.00	0.00	4,527.01	11/15/2023	
									4,527.01		
18 101 05 003	983	N HILLS DR 30033	4218								
WAGNER TRICIA FRANCISCO	2023	H1F	F	169.89	1.63	8.49	0.00	0.00	180.01	02/03/2024	
WAGNER TRICIA FRANCISCO	2023	H1F	S	169.89	1.63	8.49	0.00	0.00	180.01	02/03/2024	
									360.02		
18 101 07 005	3535	N DRUID HILLS RD 300									
WEEKS JOSEPH	2023	H1F	S	797.88	7.64	39.27	0.00	0.00	844.79	02/03/2024	
									844.79		
18 101 08 004	2461	RIDGEFIELD TER 30033									
PRICE WILLIAM P	2023		F	3,614.51	66.26	178.33	0.00	0.00	3,859.10	10/02/2023	
PRICE WILLIAM P	2023		S	3,614.51	66.26	178.33	0.00	0.00	3,859.10	11/15/2023	
									7,718.20		
18 101 11 011	1046	N VALLEY DR 30033	42								
ROYSTER DONNA	2023		F	1,012.43	9.70	50.62	0.00	0.00	1,072.75	02/03/2024	
ROYSTER DONNA	2023		S	1,012.43	9.70	50.62	0.00	0.00	1,072.75	02/03/2024	
									2,145.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 101 13 006	1301 WILLIVEE DR 30033										
LEVIN BENJAMIN	2023	H1F F		2,857.02	52.37	140.46	0.00	0.00	3,049.85	10/02/2023	
LEVIN BENJAMIN	2023	H1F S		2,857.04	52.37	140.46	0.00	0.00	3,049.87	11/15/2023	
						GRAND TOTAL DUE			6,099.72		
18 101 13 009	1126 ARBORDALE DR 30033 3										
KENDRICK WYLENE HER EST	2022 2584-0308	H9F S		29.83	3.57	1.43	18.00	20.00	72.83	11/15/2022	
KENDRICK WYLENE HER EST	2023	H9F S		24.75	0.46	1.13	0.00	0.00	26.34	11/15/2023	
						GRAND TOTAL DUE			99.17		
18 101 14 001	1262 WILLIVEE DR 30033 41										
DOUDOU CLEMENT	2023	H1F F		2,566.02	47.04	125.91	0.00	0.00	2,738.97	10/02/2023	
DOUDOU CLEMENT	2023	H1F S		2,566.04	47.04	125.91	0.00	0.00	2,738.99	11/15/2023	
						GRAND TOTAL DUE			5,477.96		
18 101 15 003	2378 HARRINGTON DR 30033										
WEEMAN JOSHUA R	2023		F	1,435.45	0.00	0.00	0.00	0.00	1,435.45	04/05/2024	
WEEMAN JOSHUA R	2023		S	1,435.45	0.00	0.00	0.00	0.00	1,435.45	04/05/2024	
						GRAND TOTAL DUE			2,870.90		
18 102 06 010	1089 WILLIVEE DR 30033										
GRANBERG AMANDA	2023	H1F F		286.47	0.00	0.00	0.00	0.00	286.47	04/05/2024	
GRANBERG AMANDA	2023	H1F S		286.47	0.00	0.00	0.00	0.00	286.47	04/05/2024	
						GRAND TOTAL DUE			572.94		
18 102 06 023	970 HUNTING VALLEY PL 300										
GROENDYKE TODD	2023	H1F S		731.70	0.00	0.00	0.00	0.00	731.70	04/05/2024	
						GRAND TOTAL DUE			731.70		
18 102 06 025	1065 WILLIVEE DR 30033 41										
LANDER KRISTEN	2023	H1F F		1,079.93	10.35	54.00	0.00	0.00	1,144.28	02/03/2024	
LANDER KRISTEN	2023	H1F S		1,079.93	10.35	54.00	0.00	0.00	1,144.28	02/03/2024	
						GRAND TOTAL DUE			2,288.56		
18 102 07 002	1058 WILLIVEE DR 30033 41										
LINDBERG MIKKO	2023	H1F F		357.57	3.43	17.88	0.00	0.00	378.88	02/03/2024	
LINDBERG MIKKO	2023	H1F S		357.57	3.43	17.88	0.00	0.00	378.88	02/03/2024	
						GRAND TOTAL DUE			757.76		
18 102 09 035	2341 R HUNTING VALLEY DR										
PUSATERI M A TRUSTEE	2016 1835-0394		F	23.10	12.70	1.16	0.00	0.00	36.96	09/30/2016	DO
PUSATERI M A TRUSTEE	2016 1835-0394		S	23.10	12.70	1.16	21.00	20.00	77.96	11/15/2016	DO
PUSATERI M A TRUSTEE	2017 1970-0413		F	23.08	11.13	1.16	0.00	0.00	35.37	10/02/2017	DO
PUSATERI M A TRUSTEE	2017 1970-0413		S	23.08	11.13	1.16	20.50	20.00	75.87	11/15/2017	DO
PUSATERI M A TRUSTEE	2018 2131-0151		F	47.70	18.42	2.39	0.00	0.00	68.51	04/07/2019	
PUSATERI M A TRUSTEE	2018 2131-0151		S	47.70	18.42	2.39	20.50	20.00	109.01	04/07/2019	
PUSATERI M A TRUSTEE	2019 2262-0503		F	47.62	15.35	2.39	0.00	0.00	65.36	09/30/2019	
PUSATERI M A TRUSTEE	2019 2262-0503		S	47.62	15.35	2.39	20.50	58.98	144.84	11/15/2019	
PUSATERI M A TRUSTEE	2020 2356-0393		F	47.63	11.66	2.39	0.00	0.00	61.68	09/30/2020	
PUSATERI M A TRUSTEE	2020 2356-0393		S	47.63	11.66	2.39	18.00	20.00	99.68	11/16/2020	
PUSATERI M A TRUSTEE	2021 2456-0451		F	47.61	8.68	2.39	0.00	0.00	58.68	09/30/2021	
PUSATERI M A TRUSTEE	2021 2456-0451		S	47.61	8.68	2.39	18.00	414.87	491.55	11/15/2021	
PUSATERI M A TRUSTEE	2022		F	47.61	5.71	2.39	0.00	0.00	55.71	09/30/2022	
PUSATERI M A TRUSTEE	2022		S	47.61	5.71	2.39	0.00	0.00	55.71	11/15/2022	
PUSATERI M A TRUSTEE	2023		F	48.41	0.89	2.43	0.00	0.00	51.73	10/02/2023	
PUSATERI M A TRUSTEE	2023		S	48.41	0.89	2.43	0.00	0.00	51.73	11/15/2023	
						GRAND TOTAL DUE			1,540.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 102 09 036	2415 R	HUNTING VALLEY DR		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
ALBERSON F L HIS ESTATE	2016	1835-0395	F	20.33	11.18	1.02	0.00	0.00	32.53	09/30/2016	DO
ALBERSON F L HIS ESTATE	2016	1835-0395	S	20.33	11.18	1.02	21.00	20.00	73.53	11/15/2016	DO
ALBERSON F L HIS ESTATE	2017	1970-0414	F	20.28	9.78	1.01	0.00	0.00	31.07	10/02/2017	DO
ALBERSON F L HIS ESTATE	2017	1970-0414	S	20.28	9.78	1.01	20.50	20.00	71.57	11/15/2017	DO
ALBERSON F L HIS ESTATE	2018	2131-0152	F	70.39	28.67	3.52	0.00	0.00	102.58	10/01/2018	DO
ALBERSON F L HIS ESTATE	2018	2131-0152	S	70.39	28.67	3.52	30.50	20.00	153.08	11/15/2018	DO
ALBERSON F L HIS ESTATE	2019	2262-0504	F	70.23	22.64	3.51	0.00	0.00	96.38	09/30/2019	DO
ALBERSON F L HIS ESTATE	2019	2262-0504	S	70.23	22.64	3.51	30.50	75.92	202.80	11/15/2019	DO
ALBERSON F L HIS ESTATE	2020	2356-0394	F	70.22	17.19	3.51	0.00	0.00	90.92	09/30/2020	
ALBERSON F L HIS ESTATE	2020	2356-0394	S	70.22	17.19	3.51	28.00	75.00	193.92	11/16/2020	
ALBERSON F L HIS ESTATE	2021	2456-0452	F	70.23	12.80	3.51	0.00	0.00	86.54	09/30/2021	
ALBERSON F L HIS ESTATE	2021	2456-0452	S	70.23	12.80	3.51	28.00	398.72	513.26	11/15/2021	
ALBERSON F L HIS ESTATE	2022		F	70.23	8.41	3.51	0.00	0.00	82.15	09/30/2022	
ALBERSON F L HIS ESTATE	2022		S	70.23	8.41	3.51	0.00	0.00	82.15	11/15/2022	
ALBERSON F L HIS ESTATE	2023		F	71.82	1.32	3.59	0.00	0.00	76.73	10/02/2023	
ALBERSON F L HIS ESTATE	2023		S	71.82	1.32	3.59	0.00	0.00	76.73	11/15/2023	
GRAND TOTAL DUE									1,965.94		
18 102 09 037	2317 R	HUNTING VALLEY DR		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
KILLINGSWORTH WILVA M	2019	2262-0505	F	82.73	26.67	4.14	0.00	0.00	113.54	09/30/2019	
KILLINGSWORTH WILVA M	2019	2262-0505	S	82.73	26.67	4.14	30.50	272.86	416.90	11/15/2019	
KILLINGSWORTH WILVA M	2020	2356-0395	F	82.72	20.25	4.14	0.00	0.00	107.11	09/30/2020	
KILLINGSWORTH WILVA M	2020	2356-0395	S	82.72	20.25	4.14	28.00	397.86	532.97	11/16/2020	
KILLINGSWORTH WILVA M	2021	2456-0453	F	82.73	15.08	4.14	0.00	0.00	101.95	09/30/2021	
KILLINGSWORTH WILVA M	2021	2456-0453	S	82.73	15.08	4.14	28.00	498.92	628.87	11/15/2021	
KILLINGSWORTH WILVA M	2022	2584-0310	F	82.73	9.91	4.14	0.00	0.00	96.78	09/30/2022	
KILLINGSWORTH WILVA M	2022	2584-0310	S	82.73	9.91	4.14	28.00	20.00	144.78	11/15/2022	
KILLINGSWORTH WILVA M	2023		F	84.32	1.55	4.22	0.00	0.00	90.09	10/02/2023	
KILLINGSWORTH WILVA M	2023		S	84.32	1.55	4.22	0.00	0.00	90.09	11/15/2023	
GRAND TOTAL DUE									2,323.08		
18 102 09 039	2327 R	HUNTING VALLEY DR		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
PUSATERI M A TRUSTEE	2016	1835-0396	F	23.10	12.70	1.16	0.00	0.00	36.96	09/30/2016	DO
PUSATERI M A TRUSTEE	2016	1835-0396	S	23.10	12.70	1.16	21.00	20.00	77.96	11/15/2016	DO
PUSATERI M A TRUSTEE	2017	1970-0415	F	23.08	11.13	1.16	0.00	0.00	35.37	10/02/2017	DO
PUSATERI M A TRUSTEE	2017	1970-0415	S	23.08	11.13	1.16	20.50	20.00	75.87	11/15/2017	DO
PUSATERI M A TRUSTEE	2018	2131-0154	F	47.70	19.43	2.39	0.00	0.00	69.52	10/01/2018	
PUSATERI M A TRUSTEE	2018	2131-0154	S	47.70	19.43	2.39	20.50	20.00	110.02	11/15/2018	
PUSATERI M A TRUSTEE	2019	2262-0506	F	47.62	15.35	2.39	0.00	0.00	65.36	09/30/2019	
PUSATERI M A TRUSTEE	2019	2262-0506	S	47.62	15.35	2.39	20.50	58.98	144.84	11/15/2019	
PUSATERI M A TRUSTEE	2020	2356-0396	F	47.63	11.66	2.39	0.00	0.00	61.68	09/30/2020	
PUSATERI M A TRUSTEE	2020	2356-0396	S	47.63	11.66	2.39	18.00	20.00	99.68	11/16/2020	
PUSATERI M A TRUSTEE	2021	2456-0454	F	47.61	8.68	2.39	0.00	0.00	58.68	09/30/2021	
PUSATERI M A TRUSTEE	2021	2456-0454	S	47.61	8.68	2.39	18.00	414.98	491.66	11/15/2021	
PUSATERI M A TRUSTEE	2022		F	47.61	5.71	2.39	0.00	0.00	55.71	09/30/2022	
PUSATERI M A TRUSTEE	2022		S	47.61	5.71	2.39	0.00	0.00	55.71	11/15/2022	
PUSATERI M A TRUSTEE	2023		F	48.41	0.89	2.43	0.00	0.00	51.73	10/02/2023	
PUSATERI M A TRUSTEE	2023		S	48.41	0.89	2.43	0.00	0.00	51.73	11/15/2023	
GRAND TOTAL DUE									1,542.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 102 09 040	2361 R HUNTING VALLEY DR										
ALBERSON F L HIS ESTATE	2016	1835-0397	F	5.31	2.92	0.27	0.00	0.00	8.50	09/30/2016	DO
ALBERSON F L HIS ESTATE	2016	1835-0397	S	5.31	2.92	0.27	21.00	20.00	49.50	11/15/2016	DO
ALBERSON F L HIS ESTATE	2017	1970-0416	F	5.30	2.56	0.27	0.00	0.00	8.13	10/02/2017	DO
ALBERSON F L HIS ESTATE	2017	1970-0416	S	5.30	2.56	0.27	20.50	20.00	48.63	11/15/2017	DO
ALBERSON F L HIS ESTATE	2018	2131-0155	F	17.59	7.16	0.88	0.00	0.00	25.63	10/01/2018	DO
ALBERSON F L HIS ESTATE	2018	2131-0155	S	17.59	7.16	0.88	20.50	20.00	66.13	11/15/2018	DO
ALBERSON F L HIS ESTATE	2019	2262-0507	F	17.56	5.66	0.88	0.00	0.00	24.10	09/30/2019	DO
ALBERSON F L HIS ESTATE	2019	2262-0507	S	17.56	5.66	0.88	20.50	75.92	120.52	11/15/2019	DO
ALBERSON F L HIS ESTATE	2020	2356-0397	F	17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020	
ALBERSON F L HIS ESTATE	2020	2356-0397	S	17.55	4.30	0.88	18.00	75.00	115.73	11/16/2020	
ALBERSON F L HIS ESTATE	2021	2456-0455	F	17.56	3.20	0.88	0.00	0.00	21.64	09/30/2021	
ALBERSON F L HIS ESTATE	2021	2456-0455	S	17.56	3.20	0.88	18.00	373.98	413.62	11/15/2021	
ALBERSON F L HIS ESTATE	2022		F	17.56	2.10	0.88	0.00	0.00	20.54	09/30/2022	
ALBERSON F L HIS ESTATE	2022		S	17.56	2.10	0.88	0.00	0.00	20.54	11/15/2022	
ALBERSON F L HIS ESTATE	2023		F	18.40	0.34	0.92	0.00	0.00	19.66	10/02/2023	
ALBERSON F L HIS ESTATE	2023		S	18.40	0.34	0.92	0.00	0.00	19.66	11/15/2023	
GRAND TOTAL DUE									1,005.26		
18 102 10 013	2231 WILLIVEE PL 30033 41										
LUDOVIC JENNIFER	2023		H1F F	261.97	0.00	0.00	0.00	0.00	261.97	04/05/2024	
LUDOVIC JENNIFER	2023		H1F S	261.97	0.00	0.00	0.00	0.00	261.97	04/05/2024	
GRAND TOTAL DUE									523.94		
18 102 11 004	1104 MOORESTOWN CIR 30033										
JOHNSTON PHILIP	2023		H1F F	257.42	0.00	0.00	0.00	0.00	257.42	04/05/2024	
JOHNSTON PHILIP	2023		H1F S	257.42	0.00	0.00	0.00	0.00	257.42	04/05/2024	
GRAND TOTAL DUE									514.84		
18 102 11 008	1112 MOORESTOWN CIR 30033										
HISKEY BRENDA MICHELLE	2023		H1F F	257.42	0.00	0.00	0.00	0.00	257.42	04/05/2024	
HISKEY BRENDA MICHELLE	2023		H1F S	257.42	0.00	0.00	0.00	0.00	257.42	04/05/2024	
GRAND TOTAL DUE									514.84		
18 103 01 006	1932 CLAIRMONT RD 30033										
SHEPHERD CENTER INC	2023		S	403.20	7.39	0.00	0.00	0.00	410.59	11/15/2023	
GRAND TOTAL DUE									410.59		
18 103 02 004	3073 N DRUID HILLS RD 300										
NOVAK DEVELOPMENT CORPOF	2023		F	3,975.43	0.00	0.00	0.00	0.00	3,975.43	04/05/2024	
NOVAK DEVELOPMENT CORPOF	2023		S	3,975.43	0.00	0.00	0.00	0.00	3,975.43	04/05/2024	
GRAND TOTAL DUE									7,950.86		
18 103 03 022	1765 CLAIRMONT RD 30033										
GEORGIA STATE OF	2023		F	110.40	2.02	0.00	0.00	0.00	112.42	10/02/2023	
GEORGIA STATE OF	2023		S	110.40	2.02	0.00	0.00	0.00	112.42	11/15/2023	
GRAND TOTAL DUE									224.84		
18 103 03 023	1757 CLAIRMONT RD 30033										
GEORGIA STATE OF	2023		F	216.00	3.96	0.00	0.00	0.00	219.96	10/02/2023	
GEORGIA STATE OF	2023		S	216.00	3.96	0.00	0.00	0.00	219.96	11/15/2023	
GRAND TOTAL DUE									439.92		
18 103 03 024	1749 CLAIRMONT RD 30033										
GEORGIA STATE OF	2023		F	216.00	3.96	0.00	0.00	0.00	219.96	10/02/2023	
GEORGIA STATE OF	2023		S	216.00	3.96	0.00	0.00	0.00	219.96	11/15/2023	
GRAND TOTAL DUE									439.92		
18 103 03 025	1741 CLAIRMONT RD 30033										
GEORGIA STATE OF	2023		F	297.60	5.46	0.00	0.00	0.00	303.06	10/02/2023	
GEORGIA STATE OF	2023		S	297.60	5.46	0.00	0.00	0.00	303.06	11/15/2023	
GRAND TOTAL DUE									606.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 103 03 026	1733	CLAIRMONT RD 30033									
GEORGIA STATE OF	2023		F	513.60	9.41	0.00	0.00	0.00	523.01	10/02/2023	
GEORGIA STATE OF	2023		S	513.60	9.41	0.00	0.00	0.00	523.01	11/15/2023	
GRAND TOTAL DUE									1,046.02		
18 103 03 027	1725	CLAIRMONT RD 30033									
GEORGIA STATE OF	2023		F	249.60	4.58	0.00	0.00	0.00	254.18	10/02/2023	
GEORGIA STATE OF	2023		S	249.60	4.58	0.00	0.00	0.00	254.18	11/15/2023	
GRAND TOTAL DUE									508.36		
18 103 03 090	2053	MASON MILL RD 30033									
DEKALB COUNTY	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
DEKALB COUNTY	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GRAND TOTAL DUE									48.88		
18 103 05 057	1109	BLACKSHEAR DR 30033									
KARTOS MARY	2023		F	1,375.87	0.00	0.00	0.00	0.00	1,375.87	04/05/2024	
KARTOS MARY	2023		S	1,375.87	0.00	0.00	0.00	0.00	1,375.87	04/05/2024	
GRAND TOTAL DUE									2,751.74		
18 103 05 078	1268	MCCONNELL DR 30033									
WILLIAMSBURG PROFESSIONAL	2023		S	502.08	9.20	0.00	0.00	0.00	511.28	11/15/2023	
GRAND TOTAL DUE									511.28		
18 103 05 081	1040	N JAMESTOWN RD 30033									
1130N JAMESTOWN ROAD LP	2023		F	10,525.36	0.00	0.00	0.00	0.00	10,525.36	04/05/2024	
1130N JAMESTOWN ROAD LP	2023		S	10,525.36	0.00	0.00	0.00	0.00	10,525.36	04/05/2024	
GRAND TOTAL DUE									21,050.72		
18 103 05 178	2166	ROCK CREEK PARK 3003									
HAO YU	2023		F	5,363.48	98.31	265.78	0.00	0.00	5,727.57	10/02/2023	
HAO YU	2023		S	5,363.48	98.31	265.78	28.00	75.00	5,830.57	11/15/2023	
GRAND TOTAL DUE									11,558.14		
18 103 06 004	3211	N DRUID HILLS RD 300									
NDH PARTNERS LLC	2023		F	228.50	4.19	9.03	0.00	0.00	241.72	10/02/2023	
NDH PARTNERS LLC	2023		S	228.50	4.19	9.03	0.00	0.00	241.72	11/15/2023	
GRAND TOTAL DUE									483.44		
18 103 06 021	1046	N JAMESTOWN RD 30033									
PULTE HOME COMPANY LLC	2018		F	1,908.00	0.00	0.00	0.00	0.00	1,908.00	03/25/2024	
PULTE HOME COMPANY LLC	2018		S	1,908.00	0.00	0.00	0.00	0.00	1,908.00	03/25/2024	
PULTE HOME COMPANY LLC	2019		F	1,908.00	0.00	0.00	0.00	0.00	1,908.00	03/25/2024	
PULTE HOME COMPANY LLC	2019		S	1,908.00	0.00	0.00	0.00	0.00	1,908.00	03/25/2024	
PULTE HOME COMPANY LLC	2020		F	1,908.00	0.00	0.00	0.00	0.00	1,908.00	03/25/2024	
PULTE HOME COMPANY LLC	2020		S	1,908.00	0.00	0.00	0.00	0.00	1,908.00	03/25/2024	
PULTE HOME COMPANY LLC	2021		F	1,908.00	0.00	0.00	0.00	0.00	1,908.00	03/25/2024	
PULTE HOME COMPANY LLC	2021		S	1,908.00	0.00	0.00	0.00	0.00	1,908.00	03/25/2024	
PULTE HOME COMPANY LLC	2022		F	1,908.00	0.00	0.00	0.00	0.00	1,908.00	03/25/2024	
PULTE HOME COMPANY LLC	2022		S	1,908.00	0.00	0.00	0.00	0.00	1,908.00	03/25/2024	
PULTE HOME COMPANY LLC	2023		F	3,816.00	0.00	0.00	0.00	0.00	3,816.00	03/25/2024	
PULTE HOME COMPANY LLC	2023		S	3,816.00	0.00	0.00	0.00	0.00	3,816.00	03/25/2024	
GRAND TOTAL DUE									26,712.00		
18 103 06 033	2064	PATTERSON PARK RD 30									
PULTE HOME COMPANY LLC	2022		F	1,097.25	39.31	54.86	0.00	0.00	1,191.42	11/17/2023	
PULTE HOME COMPANY LLC	2022		S	1,097.25	39.31	54.86	0.00	0.00	1,191.42	11/17/2023	
GRAND TOTAL DUE									2,382.84		
18 103 06 034	2066	PATTERSON PARK RD 30									
PULTE HOME COMPANY LLC	2022		F	1,097.25	39.31	54.86	0.00	0.00	1,191.42	11/17/2023	
PULTE HOME COMPANY LLC	2022		S	1,097.25	39.31	54.86	0.00	0.00	1,191.42	11/17/2023	
GRAND TOTAL DUE									2,382.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 103 06 039	2078	PATTERSON PARK RD 30									
PULTE HOME COMPANY LLC	2022		F	1,097.25	39.31	54.86	0.00	0.00	1,191.42	11/17/2023	
PULTE HOME COMPANY LLC	2022		S	1,097.25	39.31	54.86	0.00	0.00	1,191.42	11/17/2023	
						GRAND TOTAL DUE			2,382.84		
18 103 06 040	2080	PATTERSON PARK RD 30									
PULTE HOME COMPANY LLC	2022		F	1,097.25	39.31	54.86	0.00	0.00	1,191.42	11/17/2023	
PULTE HOME COMPANY LLC	2022		S	1,097.25	39.31	54.86	0.00	0.00	1,191.42	11/17/2023	
						GRAND TOTAL DUE			2,382.84		
18 103 06 046	2071	PATTERSON PARK RD 30									
PULTE HOME COMPANY LLC	2022		F	1,097.25	39.31	54.86	0.00	0.00	1,191.42	11/17/2023	
PULTE HOME COMPANY LLC	2022		S	1,097.25	39.31	54.86	0.00	0.00	1,191.42	11/17/2023	
						GRAND TOTAL DUE			2,382.84		
18 103 06 048	2075	PATTERSON PARK RD 30									
PULTE HOME COMPANY LLC	2022		F	1,097.25	39.31	54.86	0.00	0.00	1,191.42	11/17/2023	
PULTE HOME COMPANY LLC	2022		S	1,097.25	39.31	54.86	0.00	0.00	1,191.42	11/17/2023	
						GRAND TOTAL DUE			2,382.84		
18 103 06 049	2077	PATTERSON PARK RD 30									
PULTE HOME COMPANY LLC	2022		F	1,097.25	39.31	54.86	0.00	0.00	1,191.42	11/17/2023	
PULTE HOME COMPANY LLC	2022		S	1,097.25	39.31	54.86	0.00	0.00	1,191.42	11/17/2023	
						GRAND TOTAL DUE			2,382.84		
18 103 06 059	1184	WARNER PARK CT 30033									
GRANA KYLE R	2023		H1F F	373.86	0.00	0.00	0.00	0.00	373.86	04/05/2024	
GRANA KYLE R	2023		H1F S	373.86	0.00	0.00	0.00	0.00	373.86	04/05/2024	
						GRAND TOTAL DUE			747.72		
18 103 06 192	2094	EMMET PARK LN UNIT 1									
PULTE HOME COMPANY LLC	2022		F	1,097.25	39.31	54.86	0.00	0.00	1,191.42	11/17/2023	
PULTE HOME COMPANY LLC	2022		S	1,097.25	39.31	54.86	0.00	0.00	1,191.42	11/17/2023	
						GRAND TOTAL DUE			2,382.84		
18 103 12 015	1142	N JAMESTOWN RD 105 3									
THOMPSON SHARON H	2023		H1F F	139.74	0.00	0.00	0.00	0.00	139.74	04/05/2024	
THOMPSON SHARON H	2023		H1F S	139.74	0.00	0.00	0.00	0.00	139.74	04/05/2024	
						GRAND TOTAL DUE			279.48		
18 103 12 022	1142	N JAMESTOWN RD 203 3									
FOLSOM CHRISTINE	2022		H1F F	1,138.33	136.36	56.32	0.00	0.00	1,331.01	09/30/2022	
FOLSOM CHRISTINE	2022		H1F S	1,138.33	136.36	56.32	0.00	0.00	1,331.01	11/15/2022	
FOLSOM CHRISTINE	2023		H3F F	377.31	6.92	17.67	0.00	0.00	401.90	10/02/2023	
FOLSOM CHRISTINE	2023		H3F S	377.33	6.92	17.67	0.00	0.00	401.92	11/15/2023	
						GRAND TOTAL DUE			3,465.84		
18 103 12 033	1142	N JAMESTOWN RD 305 3									
SINGH JOGINDER	2023		F	266.29	0.00	0.00	0.00	0.00	266.29	04/05/2024	
SINGH JOGINDER	2023		S	266.29	0.00	0.00	0.00	0.00	266.29	04/05/2024	
						GRAND TOTAL DUE			532.58		
18 103 14 012	1041	EMORY PARC PL 30033									
ZHUGE CHENDONG	2023		2680-0248 F	5,028.05	92.17	249.01	0.00	0.00	5,369.23	10/02/2023	
ZHUGE CHENDONG	2023		2680-0248 S	5,028.05	92.17	249.01	28.00	75.00	5,472.23	11/15/2023	
						GRAND TOTAL DUE			10,841.46		
18 103 14 026	1005	EMORY PARC PL 30033									
MARTIN NINETTE	2023		H1F F	393.77	3.77	19.69	0.00	0.00	417.23	02/03/2024	
MARTIN NINETTE	2023		H1F S	393.77	3.77	19.69	0.00	0.00	417.23	02/03/2024	
						GRAND TOTAL DUE			834.46		
18 103 14 050	1042	EMORY PARC PL 30033									
PATEL NAVDEEP R	2023		S	240.91	4.41	11.93	0.00	0.00	257.25	11/15/2023	
						GRAND TOTAL DUE			257.25		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 103 15 011	963 EMORY PARC WAY 30033										
FONTS E LARRY	2023	H1S	F	396.48	0.00	0.00	0.00	0.00	396.48	04/05/2024	
FONTS E LARRY	2023	H1S	S	396.48	0.00	0.00	0.00	0.00	396.48	04/05/2024	
									792.96		
18 104 01 066	1004 MASON WOODS DR NE 30										
XU KAREN MANN	2023	H1F	F	1,394.08	0.00	0.00	0.00	0.00	1,394.08	04/05/2024	
XU KAREN MANN	2023	H1F	S	1,394.08	0.00	0.00	0.00	0.00	1,394.08	04/05/2024	
									2,788.16		
18 104 02 008	1865 MASON MILL RD 30033										
WEI LING	2023	H1F	S	142.56	2.61	7.08	0.00	0.00	152.25	11/15/2023	
									152.25		
18 104 02 103	1869 RIDGEMONT LN 30033 4										
WOOD KATHRYN ALICE	2023	H1F	S	821.76	0.00	0.00	0.00	0.00	821.76	04/05/2024	
									821.76		
18 104 02 105	1865 RIDGEMONT LN 30033										
BENARD GEORGE GREGORY	2022	H1F	S	48.15	3.41	2.41	0.00	0.00	53.97	07/16/2023	
									53.97		
18 104 03 017	1139 MCCONNELL DR 30033 3										
BARKER KAREN	2023	H3F	S	664.64	12.18	30.84	0.00	0.00	707.66	11/15/2023	
									707.66		
18 104 03 024	1067 MCCONNELL DR 30033										
MAY RHONDDA L	2023	2680-0250	F	1,393.14	0.00	0.00	0.00	0.00	1,393.14	04/05/2024	
MAY RHONDDA L	2023	2680-0250	S	3,283.32	0.00	0.00	28.00	20.00	3,331.32	04/05/2024	
									4,724.46		
18 104 05 022	1066 MCCONNELL DR 30033 3										
ASHELAND GROUP LLC	2022	2584-0317	F	3,766.70	451.21	187.14	0.00	0.00	4,405.05	09/30/2022	
ASHELAND GROUP LLC	2022	2584-0317	S	3,766.70	451.21	187.14	28.00	20.00	4,453.05	11/15/2022	
ASHELAND GROUP LLC	2023	2680-0251	F	5,460.56	100.10	270.63	0.00	0.00	5,831.29	10/02/2023	
ASHELAND GROUP LLC	2023	2680-0251	S	5,460.56	100.10	270.63	28.00	20.00	5,879.29	11/15/2023	
									20,568.68		
18 104 05 023	1058 MCCONNELL DR 30033 3										
OBRIEN THOMAS JUSTIN	2023	H9F	F	975.13	17.88	46.36	0.00	0.00	1,039.37	10/02/2023	
OBRIEN THOMAS JUSTIN	2023	H9F	S	975.15	17.88	46.36	0.00	0.00	1,039.39	11/15/2023	
									2,078.76		
18 104 05 060	1158 MCCONNELL DR 30033										
BROCK EVANNE L	2021	2456-0476	S	13.17	2.40	0.66	18.00	20.00	54.23	11/15/2021	
									54.23		
18 105 02 064	1183 BILTMORE DR NE 30329										
SQUIRES THELMA	2021	2456-0478	H9F	33.71	6.15	1.63	18.00	20.00	79.49	11/15/2021	
									79.49		
18 105 02 066	1674 RAINIER FALLS DR NE										
LIPSTADT DEBORAH E	2023	2680-0252	H1	5,361.44	98.27	265.68	0.00	0.00	5,725.39	10/02/2023	
LIPSTADT DEBORAH E	2023	2680-0252	H1	5,361.46	98.27	265.68	28.00	75.00	5,828.41	11/15/2023	
									11,553.80		
18 105 06 018	1152 HOUSTON MILL RD NE 3										
LASRY ARIELLE	2023		F	1,167.44	0.00	0.00	0.00	0.00	1,167.44	04/05/2024	
LASRY ARIELLE	2023		S	1,167.44	0.00	0.00	0.00	0.00	1,167.44	04/05/2024	
									2,334.88		
18 105 09 001	1563 MASON MILL RD NE 303										
LASRY ARIELLE	2023		F	982.66	0.00	0.00	0.00	0.00	982.66	04/05/2024	
LASRY ARIELLE	2023		S	982.66	0.00	0.00	0.00	0.00	982.66	04/05/2024	
									1,965.32		

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18 105 10 012	985 CASTLE FALLS DR NE 30										
ANILESH KATTE BHARATHIR	2023	2680-0253	F	7,246.44	132.82	359.93	0.00	0.00	7,739.19	10/02/2023	
ANILESH KATTE BHARATHIR	2023	2680-0253	S	7,246.44	132.82	359.93	28.00	75.00	7,842.19	11/15/2023	
						GRAND TOTAL DUE			15,581.38		
18 105 10 027	965 LIAWEN CT 30329 4119										
LEFEVRE DAVID	2023	2680-0254	F	8,164.47	149.66	405.83	0.00	0.00	8,719.96	10/02/2023	
LEFEVRE DAVID	2023	2680-0254	S	8,164.47	149.66	405.83	28.00	75.00	8,822.96	11/15/2023	
						GRAND TOTAL DUE			17,542.92		
18 106 03 004	1786 BRIARCLIFF RD 30306										
GLOBAL PROJECT BRIARCLIF	2023		F	2,136.96	0.00	0.00	0.00	0.00	2,136.96	04/05/2024	
GLOBAL PROJECT BRIARCLIF	2023		S	2,136.96	0.00	0.00	0.00	0.00	2,136.96	04/05/2024	
						GRAND TOTAL DUE			4,273.92		
18 106 06 013	1399 STEPHENS DR NE 30329										
FAMORZADEH SHAHRAM	2023		S	236.63	4.34	11.72	0.00	0.00	252.69	11/15/2023	
						GRAND TOTAL DUE			252.69		
18 106 07 004	1392 LIVELY RIDGE RD NE 3										
PAWLIGER RICHARD	2023	2680-0255	F	4,415.61	80.94	218.39	0.00	0.00	4,714.94	10/02/2023	
PAWLIGER RICHARD	2023	2680-0255	S	4,415.61	80.94	218.39	28.00	75.00	4,817.94	11/15/2023	
						GRAND TOTAL DUE			9,532.88		
18 106 07 023	1504 LIVELY RIDGE RD NE 3										
PERLING JOSEPH	2023	H4F	F	657.00	12.05	30.46	0.00	0.00	699.51	10/02/2023	
PERLING JOSEPH	2023	H4F	S	657.02	12.05	30.46	0.00	0.00	699.53	11/15/2023	
						GRAND TOTAL DUE			1,399.04		
18 106 08 006	1449 LIVELY RIDGE RD NE 3										
SHIPSKY SUSAN J	2023	H1F	S	117.80	2.15	5.78	0.00	0.00	125.73	11/15/2023	
						GRAND TOTAL DUE			125.73		
18 106 08 034	1448 STEPHENS DR NE 30329										
DOWNNS MARY CATHERINE	2023		S	4,312.84	79.06	213.25	0.00	0.00	4,605.15	11/15/2023	
						GRAND TOTAL DUE			4,605.15		
18 106 08 035	1495 R LIVELY RIDGE RD 30										
FUNDERBURKE J E	2020	2356-0428	F	13.17	3.22	0.66	0.00	0.00	17.05	09/30/2020	
FUNDERBURKE J E	2020	2356-0428	S	13.17	3.22	0.66	18.00	20.00	55.05	11/16/2020	
FUNDERBURKE J E	2021	2456-0487	F	13.17	2.40	0.66	0.00	0.00	16.23	09/30/2021	
FUNDERBURKE J E	2021	2456-0487	S	13.17	2.40	0.66	18.00	334.90	369.13	11/15/2021	
FUNDERBURKE J E	2022	2584-0321	F	13.17	1.58	0.66	0.00	0.00	15.41	09/30/2022	
FUNDERBURKE J E	2022	2584-0321	S	13.17	1.58	0.66	18.00	20.00	53.41	11/15/2022	
FUNDERBURKE J E	2023		F	13.15	0.24	0.66	0.00	0.00	14.05	10/02/2023	
FUNDERBURKE J E	2023		S	13.15	0.24	0.66	0.00	0.00	14.05	11/15/2023	
						GRAND TOTAL DUE			554.38		
18 106 10 017	1361 STEPHENS DR 30329 37										
ALEXANDER QUARTERS LLC	2023		F	90.00	1.65	2.10	0.00	0.00	93.75	10/02/2023	
ALEXANDER QUARTERS LLC	2023		S	90.00	1.65	2.10	0.00	0.00	93.75	11/15/2023	
						GRAND TOTAL DUE			187.50		
18 106 12 053	1346 WEATHERSTONE WAY NE										
SWENSON SIGRID L	2023	H9F	F	261.42	4.79	11.87	0.00	0.00	278.08	10/02/2023	
SWENSON SIGRID L	2023	H9F	S	261.44	4.79	11.87	0.00	0.00	278.10	11/15/2023	
						GRAND TOTAL DUE			556.18		
18 106 13 008	1178 WEATHERSTONE DR 3032										
GARR DAVID L	2023		F	2,729.35	50.03	135.27	0.00	0.00	2,914.65	10/02/2023	
GARR DAVID L	2023		S	2,729.35	50.03	135.27	0.00	0.00	2,914.65	11/15/2023	
						GRAND TOTAL DUE			5,829.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 107 01 032	2141 ARLINGTON AVE NE 303										
MCNEIL SANDRA R	2023	H9F	F	984.44	18.04	46.82	0.00	0.00	1,049.30	10/02/2023	
MCNEIL SANDRA R	2023	H9F	S	984.46	18.04	46.82	0.00	0.00	1,049.32	11/15/2023	
						GRAND TOTAL DUE			2,098.62		
18 107 04 027	1843 HOMESTEAD AVE NE 303										
CAMPBELL ANNE ELIZABETH	2023	H6F	A	64.86	2.38	0.00	0.00	0.00	67.24	11/15/2023	
						GRAND TOTAL DUE			67.24		
18 107 04 033	1178 ZONOLITE PL NE 30306										
STEINMAN STEVEN I	2023 2680-0256		S	7,351.78	134.76	353.43	28.00	75.00	7,942.97	11/15/2023	
						GRAND TOTAL DUE			7,942.97		
18 107 04 045	1155 ZONOLITE RD 30306										
DUNILA HOLDINGS PROPERTI	2023		F	1,246.27	0.00	0.00	0.00	0.00	1,246.27	04/05/2024	
DUNILA HOLDINGS PROPERTI	2023		S	1,246.27	0.00	0.00	0.00	0.00	1,246.27	04/05/2024	
						GRAND TOTAL DUE			2,492.54		
18 107 05 005	1010 SHEPHERDS LN 30324										
FRASER TAMIKA	2023		S	3,055.35	56.00	150.38	0.00	0.00	3,261.73	11/15/2023	
						GRAND TOTAL DUE			3,261.73		
18 107 05 006	1016 SHEPHERDS LN NE 3032										
BREWER MARK A	2023 2680-0257		F	3,373.26	61.83	166.27	0.00	0.00	3,601.36	10/02/2023	
BREWER MARK A	2023 2680-0257		S	3,373.26	61.83	166.27	28.00	75.00	3,704.36	11/15/2023	
						GRAND TOTAL DUE			7,305.72		
18 107 07 009	1105 RALPH RD NE 30324 46										
ONEILL JOSEPH ASA	2023	H1	S	2,445.24	44.82	119.87	0.00	0.00	2,609.93	11/15/2023	
						GRAND TOTAL DUE			2,609.93		
18 107 07 022	1364 ARNOLD AVE 30324										
KLUENDER SCOTT P	2021		S	5.73	0.84	0.29	18.00	20.00	44.86	08/26/2022	
						GRAND TOTAL DUE			44.86		
18 107 08 015	1091 SHEPHERDS LN NE 3032										
JOHNSTON ROBERT J	2023	H1	F	601.27	0.00	0.00	0.00	0.00	601.27	04/05/2024	
JOHNSTON ROBERT J	2023	H1	S	601.27	0.00	0.00	0.00	0.00	601.27	04/05/2024	
						GRAND TOTAL DUE			1,202.54		
18 107 08 020	1065 SHEPHERDS LN NE 3032										
ARC INVESTMENTS AND HOLL	2022 2680-0258		F	2,160.05	258.75	106.81	0.00	0.00	2,525.61	01/16/2023	
ARC INVESTMENTS AND HOLL	2022 2680-0258		S	2,160.05	258.75	106.81	28.00	20.00	2,573.61	01/16/2023	
BERKOWITZ SCOTT B	2023 2680-0259		S	9,334.84	171.11	464.35	28.00	75.00	10,073.30	11/15/2023	
						GRAND TOTAL DUE			15,172.52		
18 107 08 029	1046 BRIAR VISTA TER NE 3										
MAHTANI KISHU	2023 2680-0260		F	3,721.22	68.21	183.67	0.00	0.00	3,973.10	10/02/2023	
MAHTANI KISHU	2023 2680-0260		S	3,721.22	68.21	183.67	28.00	75.00	4,076.10	11/15/2023	
						GRAND TOTAL DUE			8,049.20		
18 107 11 004	1090 JANES LN NE 30324 46										
GLEESON EAMON	2023 2680-0261		F	4,703.86	86.22	232.80	0.00	0.00	5,022.88	10/02/2023	
GLEESON EAMON	2023 2680-0261		S	4,703.86	86.22	232.80	28.00	75.00	5,125.88	11/15/2023	
						GRAND TOTAL DUE			10,148.76		
18 107 11 011	1126 JANES LN NE 30324 46										
BROWN HARRISON	2022	H1F	F	335.20	23.74	16.76	0.00	0.00	375.70	07/16/2023	
BROWN HARRISON	2022	H1F	S	335.20	23.74	16.76	28.00	20.00	423.70	07/16/2023	
						GRAND TOTAL DUE			799.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 107 14 036	1216	ZONOLITE RD NE	30306								
ZONOLITE HOLDING LLC	2022		F	8,598.93	232.86	429.95	0.00	0.00	9,261.74	12/21/2023	
ZONOLITE HOLDING LLC	2022		S	8,598.93	232.86	429.95	0.00	0.00	9,261.74	12/21/2023	
ZONOLITE HOLDING LLC	2023		F	8,579.33	0.00	0.00	0.00	0.00	8,579.33	04/05/2024	
ZONOLITE HOLDING LLC	2023		S	8,579.33	0.00	0.00	0.00	0.00	8,579.33	04/05/2024	
									35,682.14		
18 108 02 019	1272	WOODLAND AVE	30324								
GLEESON EAMONN P	2023	2680-0262	F	4,658.84	85.39	230.54	0.00	0.00	4,974.77	10/02/2023	
GLEESON EAMONN P	2023	2680-0262	S	4,658.84	85.39	230.54	28.00	75.00	5,077.77	11/15/2023	
									10,052.54		
18 108 02 069	1098	COUNTRY LN NE	30324								
DUBOSE JEREMY T	2023	2680-0263	F	4,223.93	77.43	208.80	0.00	0.00	4,510.16	10/02/2023	SP
DUBOSE JEREMY T	2023	2680-0263	S	4,223.93	77.43	208.80	28.00	518.27	5,056.43	11/15/2023	SP
									9,566.59		
18 108 05 015	1161	COUNTRY LN NE	30324								
GARCIA OFELIA RAMIREZ	2023		S	1,890.12	34.65	93.32	0.00	0.00	2,018.09	11/15/2023	
									2,018.09		
18 108 08 013	1245	BROOK FOREST DR NE	3								
ATLANTA 10 GROUP LLC	2022		F	4,451.95	533.30	220.09	0.00	0.00	5,205.34	01/16/2023	
ATLANTA 10 GROUP LLC	2022		S	4,451.95	533.30	220.09	28.00	20.00	5,253.34	01/16/2023	
GG SELLS ATLANTA INC	2023	2680-0265	F	4,511.13	82.69	222.89	0.00	0.00	4,816.71	10/02/2023	
GG SELLS ATLANTA INC	2023	2680-0265	S	4,511.13	82.69	222.89	28.00	75.00	4,919.71	11/15/2023	
									20,195.10		
18 108 08 024	1488	LAVISTA RD	30324 384								
EID GEORGE M	2018		F	829.74	7.95	41.49	0.00	0.00	879.18	02/20/2024	
EID GEORGE M	2018		S	829.74	7.95	41.49	0.00	0.00	879.18	02/20/2024	
EID GEORGE M	2019		S	1,682.06	16.12	83.65	0.00	0.00	1,781.83	02/20/2024	
									3,540.19		
18 108 08 024	1488	LAVISTA RD	30324 384								
EID GEORGE M	2020		S	2,294.62	21.98	114.01	0.00	0.00	2,430.61	02/20/2024	
EID GEORGE M	2021		S	2,140.06	20.50	105.97	0.00	0.00	2,266.53	02/20/2024	
EID GEORGE M	2022		F	1,112.18	10.65	55.61	0.00	0.00	1,178.44	02/20/2024	
EID GEORGE M	2022		S	1,112.18	10.65	55.61	0.00	0.00	1,178.44	02/20/2024	
EID GEORGE M	2023		F	1,605.20	15.38	80.26	0.00	0.00	1,700.84	02/20/2024	
EID GEORGE M	2023		S	1,605.19	15.38	80.26	0.00	0.00	1,700.83	02/20/2024	
									10,455.69		
18 108 09 018	1368	LAVISTA RD	30324								
ZHANG YI	2023		S	6.50	0.11	0.32	0.00	0.00	6.93	11/15/2023	
									6.93		
18 108 09 019	1376	LAVISTA RD NE	30324								
ANGEL OAK MORTGAGE TRUST	2023		F	2,631.82	48.24	128.92	0.00	0.00	2,808.98	10/02/2023	
ANGEL OAK MORTGAGE TRUST	2023		S	2,631.82	48.24	128.92	0.00	0.00	2,808.98	11/15/2023	
									5,617.96		
18 108 09 020	1384	LAVISTA RD NE	30324								
ATLANTA 10 GROUP LLC	2023	2680-0266	F	4,033.19	73.93	198.99	0.00	0.00	4,306.11	10/02/2023	
ATLANTA 10 GROUP LLC	2023	2680-0266	S	4,033.19	73.93	198.99	28.00	75.00	4,409.11	11/15/2023	
									8,715.22		
18 108 09 021	1392	LAVISTA RD	30324								
PARADISE BUILDERS INC	2023	2680-0267	F	4,274.22	78.34	211.04	0.00	0.00	4,563.60	10/02/2023	
PARADISE BUILDERS INC	2023	2680-0267	S	4,274.22	78.34	211.04	28.00	75.00	4,666.60	11/15/2023	
									9,230.20		
18 108 09 023	1410	LAVISTA RD	30324 383								
RA CUSTOM DESIGN INC	2023	2680-0268	F	15,502.11	284.15	772.44	0.00	0.00	16,558.70	10/02/2023	
RA CUSTOM DESIGN INC	2023	2680-0268	S	15,502.11	284.15	772.44	28.00	75.00	16,661.70	11/15/2023	
									33,220.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 108 09 024	1254	BROOK FOREST DR NE 3									
BOSTON CLARENCE	2023	2680-0269	H1F F	9,885.00	181.19	491.58	0.00	0.00	10,557.77	10/02/2023	
BOSTON CLARENCE	2023	2680-0269	H1F S	9,885.01	181.19	491.58	28.00	75.00	10,660.78	11/15/2023	
						GRAND TOTAL DUE			21,218.55		
18 108 10 001	1279	BROOK FOREST DR NE 3									
ALEXANDER ROXANNE A	2023	2680-0270	F	4,683.14	85.84	231.49	0.00	0.00	5,000.47	10/02/2023	
ALEXANDER ROXANNE A	2023	2680-0270	S	4,683.14	85.84	231.49	28.00	75.00	5,103.47	11/15/2023	
						GRAND TOTAL DUE			10,103.94		
18 108 10 008	1232	BEECH HAVEN RD NE 30									
SHEALY NANETTE L	2023	2680-0271	F	4,212.98	77.22	208.09	0.00	0.00	4,498.29	10/02/2023	
SHEALY NANETTE L	2023	2680-0271	S	4,391.89	80.50	216.92	28.00	75.00	4,792.31	11/15/2023	
						GRAND TOTAL DUE			9,290.60		
18 108 12 010	1230	WILD CREEK TRL NE 30									
VENTURA ELIZABETH	2023	2680-0272	H1F F	3,182.66	58.34	156.46	0.00	0.00	3,397.46	10/02/2023	
VENTURA ELIZABETH	2023	2680-0272	H1F S	3,182.67	58.34	156.46	28.00	75.00	3,500.47	11/15/2023	
						GRAND TOTAL DUE			6,897.93		
18 108 13 003	1137	CITADEL DR NE 30324									
SOLUTIONS AD TECHNOLOGIE	2022	2584-0339	S	8.52	1.01	0.42	18.00	20.00	47.95	11/15/2022	
						GRAND TOTAL DUE			47.95		
18 108 14 001	1054	BEECH HAVEN RD 30324									
WHITE E MEREDITH	2023		H4F F	262.50	4.81	10.46	0.00	0.00	277.77	10/02/2023	
WHITE E MEREDITH	2023		H4F S	262.51	4.81	10.46	0.00	0.00	277.78	11/15/2023	
						GRAND TOTAL DUE			555.55		
18 108 14 023	1218	CITADEL DR 30324									
DAVIS CAROL D	2023		H1F S	6.50	0.11	0.31	0.00	0.00	6.92	11/15/2023	
						GRAND TOTAL DUE			6.92		
18 108 16 004	1230	WOODLAND AVE NE 3 30									
HEATHWOOD 1230 3 LLC	2023		F	437.90	4.20	21.90	0.00	0.00	464.00	02/03/2024	
HEATHWOOD 1230 3 LLC	2023		S	437.90	4.20	21.90	0.00	0.00	464.00	02/03/2024	
						GRAND TOTAL DUE			928.00		
18 108 16 016	1240	WOODLAND AVE NE 7 30									
ROBINSON KARIN	2023		H1 F	1,512.33	27.72	74.42	0.00	0.00	1,614.47	10/02/2023	
ROBINSON KARIN	2023		H1 S	1,512.35	27.72	74.42	0.00	0.00	1,614.49	11/15/2023	
						GRAND TOTAL DUE			3,228.96		
18 109 01 017	1314	CITADEL DR 30324									
WALLS LISA	2023	2680-0273	H1F F	3,811.44	69.87	187.91	0.00	0.00	4,069.22	10/02/2023	
WALLS LISA	2023	2680-0273	H1F S	3,811.45	69.87	187.91	28.00	75.00	4,172.23	11/15/2023	
						GRAND TOTAL DUE			8,241.45		
18 109 02 013	1303	CITADEL DR NE 30324									
VASIL JOSHUA	2023	2680-0274	H1F F	8,194.17	150.20	407.04	0.00	0.00	8,751.41	10/02/2023	
VASIL JOSHUA	2023	2680-0274	H1F S	8,194.18	150.20	407.04	28.00	75.00	8,854.42	11/15/2023	
						GRAND TOTAL DUE			17,605.83		
18 109 02 026	1225	CITADEL DR 30324 381									
STECKER ERIC	2023		H1F S	1,734.52	0.00	0.00	0.00	0.00	1,734.52	04/05/2024	
						GRAND TOTAL DUE			1,734.52		
18 109 02 027	1276	BERNADETTE LN NE 303									
MCCOLLUM LINDA L	2023	2680-0275	H1F F	3,762.98	68.98	185.48	0.00	0.00	4,017.44	10/02/2023	
MCCOLLUM LINDA L	2023	2680-0275	H1F S	3,762.99	68.98	185.48	28.00	75.00	4,120.45	11/15/2023	
						GRAND TOTAL DUE			8,137.89		
18 109 02 067	1596	LAVISTA RD NE 30329									
VUEWMONT LLC	2023		S	717.81	13.16	34.93	0.00	0.00	765.90	11/15/2023	
						GRAND TOTAL DUE			765.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 109 02 070	1602	LAVISTA RD NE 30329									
SMS REAL ESTATE HOLDING	2022		F	3,514.34	187.42	175.72	0.00	0.00	3,877.48	09/13/2023	
SMS REAL ESTATE HOLDING	2022		S	3,514.34	187.42	175.72	0.00	0.00	3,877.48	09/13/2023	
SMS REAL ESTATE HOLDING	2023		F	6,014.88	110.25	291.65	0.00	0.00	6,416.78	10/02/2023	
SMS REAL ESTATE HOLDING	2023		S	6,014.88	110.25	291.65	0.00	0.00	6,416.78	11/15/2023	
GRAND TOTAL DUE									20,588.52		
18 109 02 093	1300	WINFAIR LN 30329 342									
ZHANG YILIU	2023		H1F F	3.25	0.06	0.00	0.00	0.00	3.31	10/02/2023	
ZHANG YILIU	2023		H1F S	3.25	0.06	0.00	0.00	0.00	3.31	11/15/2023	
GRAND TOTAL DUE									6.62		
18 109 03 004	2108	BRIARCLIFF RD NE 303									
PEACHTREE BAPTIST CHURCH	2023		S	1,027.20	18.83	0.00	0.00	0.00	1,046.03	11/15/2023	
GRAND TOTAL DUE									1,046.03		
18 109 03 009	1555	LAVISTA RD 30324									
OCEAN SLOAN SQUARE LLC	2023		F	92,834.80	0.00	0.00	0.00	0.00	92,834.80	04/05/2024	
OCEAN SLOAN SQUARE LLC	2023		S	92,834.80	0.00	0.00	0.00	0.00	92,834.80	04/05/2024	
GRAND TOTAL DUE									185,669.60		
18 109 04 001	2121	BRIARCLIFF RD NE 303									
2121 BRIARCLIFF LLC	2023		F	59,800.51	0.00	0.00	0.00	0.00	59,800.51	04/05/2024	
2121 BRIARCLIFF LLC	2023		S	59,800.51	0.00	0.00	0.00	0.00	59,800.51	04/05/2024	
GRAND TOTAL DUE									119,601.02		
18 109 04 010	1391	SOUTHLAND VISTA CT N									
JDS ENTERPRISES LLC	2023		S	119.07	2.18	5.83	0.00	0.00	127.08	11/15/2023	
GRAND TOTAL DUE									127.08		
18 109 07 001	1281	BEECH HAVEN RD 30324									
KING CHARLES W	2023		H1F F	436.16	0.00	0.00	0.00	0.00	436.16	04/05/2024	
KING CHARLES W	2023		H1F S	436.16	0.00	0.00	0.00	0.00	436.16	04/05/2024	
GRAND TOTAL DUE									872.32		
18 109 07 006	1224	BERNADETTE LN NE 303									
GRESCH ERIC	2023		H1F F	346.77	0.00	0.00	0.00	0.00	346.77	04/05/2024	
GRESCH ERIC	2023		H1F S	346.77	0.00	0.00	0.00	0.00	346.77	04/05/2024	
GRAND TOTAL DUE									693.54		
18 109 08 020	1458	SHEFFIELD DR 30329 3									
ESPINOZA ERNESTO	2022		H1F S	4.89	0.35	0.24	0.00	0.00	5.48	07/16/2023	
GRAND TOTAL DUE									5.48		
18 109 11 026	1382	SHEFFIELD GLEN WAY N									
YAO SONG	2023		H1F S	468.78	0.00	0.00	0.00	0.00	468.78	04/05/2024	
GRAND TOTAL DUE									468.78		
18 110 01 133	1564	NANTAHALLA CT 30329									
GLINSKY GEORGE	2023		H1F F	1,154.06	11.06	57.70	0.00	0.00	1,222.82	02/03/2024	
GLINSKY GEORGE	2023		H1F S	1,154.06	11.06	57.70	0.00	0.00	1,222.82	02/03/2024	
GRAND TOTAL DUE									2,445.64		
18 110 03 030	1317	BILTMORE DR NE 30329									
WHIGHAM MYRTICE DEMPSEY	2023		H3DF F	752.49	13.79	35.23	0.00	0.00	801.51	10/02/2023	
WHIGHAM MYRTICE DEMPSEY	2023		H3DF S	752.51	13.80	35.23	0.00	0.00	801.54	11/15/2023	
GRAND TOTAL DUE									1,603.05		
18 110 03 041	1126	EMPIRE RD 30329									
HARTSTEIN LAWRENCE	2023	2680-0276	H1F F	4,103.90	75.23	202.80	0.00	0.00	4,381.93	10/02/2023	
HARTSTEIN LAWRENCE	2023	2680-0276	H1F S	4,103.92	75.23	202.80	28.00	75.00	4,484.95	11/15/2023	
GRAND TOTAL DUE									8,866.88		
18 110 04 013	1300	CAROLYN DR NE 30329									
GRIS WILLIAM MALCOLM	2023		H1F F	2,907.66	53.30	142.99	0.00	0.00	3,103.95	10/02/2023	
GRIS WILLIAM MALCOLM	2023		H1F S	2,907.68	53.30	142.99	0.00	0.00	3,103.97	11/15/2023	
GRAND TOTAL DUE									6,207.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 110 04 019	1472	LA CHONA CT NE 30329									
RAGLAND ANASTASIA	2023	2680-0277	H1F F	3,574.00	65.52	176.31	0.00	0.00	3,815.83	10/02/2023	
RAGLAND ANASTASIA	2023	2680-0277	H1F S	3,574.02	65.52	176.31	28.00	75.00	3,918.85	11/15/2023	
						GRAND TOTAL DUE			7,734.68		
18 110 07 011	1300	JODY LN NE 30329 352									
TRITT JORDAN EVAN	2023	2680-0278	H1F S	6,762.24	123.95	335.72	28.00	75.00	7,324.91	11/15/2023	
						GRAND TOTAL DUE			7,324.91		
18 110 08 033	1291	JODY LN 30329									
GILLIS HUGH M P	2023		S	171.53	3.14	8.46	0.00	0.00	183.13	11/15/2023	
						GRAND TOTAL DUE			183.13		
18 110 08 042	1229	JODY LN NE 30329 351									
1229 JODY LN NE LLC	2023	2680-0279	F	3,965.55	72.69	195.89	0.00	0.00	4,234.13	10/02/2023	
1229 JODY LN NE LLC	2023	2680-0279	S	3,965.55	72.69	195.89	28.00	75.00	4,337.13	11/15/2023	
						GRAND TOTAL DUE			8,571.26		
18 111 02 014	1327	MERRY LN NE 30329 39									
BORUKHOV DAVID	2023		S	2,834.40	51.96	139.33	0.00	0.00	3,025.69	11/15/2023	
						GRAND TOTAL DUE			3,025.69		
18 111 02 021	1273	MERRY LN 30329 3901									
GUTTMAN JOSHUA	2023		H1F F	547.23	0.00	0.00	0.00	0.00	547.23	04/05/2024	
GUTTMAN JOSHUA	2023		H1F S	547.23	0.00	0.00	0.00	0.00	547.23	04/05/2024	
						GRAND TOTAL DUE			1,094.46		
18 111 02 023	1261	MERRY LN NE 30329 39									
LYNN SETH	2023		H1F S	198.77	3.64	9.85	0.00	0.00	212.26	11/15/2023	
						GRAND TOTAL DUE			212.26		
18 111 02 026	2074	LAVISTA RD NE 30329									
CONGREGATION BET HAVERIM	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
						GRAND TOTAL DUE			48.88		
18 111 02 036	2192	LAVISTA RD NE 30329									
BELLSOUTH	2022		S	15.85	1.90	0.00	0.00	0.00	17.75	11/15/2022	
BELLSOUTH	2023		F	249.60	4.58	0.00	0.00	0.00	254.18	10/02/2023	
BELLSOUTH	2023		S	249.60	4.58	0.00	0.00	0.00	254.18	11/15/2023	
						GRAND TOTAL DUE			526.11		
18 111 02 037	2204	LAVISTA RD NE 30329									
BELLSOUTH	2019		F	391.20	126.10	0.00	0.00	0.00	517.30	09/30/2019	
BELLSOUTH	2019		S	391.20	126.10	0.00	0.00	0.00	517.30	11/15/2019	
BELLSOUTH	2020		F	84.07	20.58	0.00	0.00	0.00	104.65	09/30/2020	
BELLSOUTH	2020		S	391.20	95.78	0.00	0.00	0.00	486.98	11/16/2020	
						GRAND TOTAL DUE			1,626.23		
18 111 03 015	2059	LAVISTA RD NE 30329									
INTOWN COMMUNITY CHURCH	2023		S	2,743.68	50.29	0.00	0.00	0.00	2,793.97	11/15/2023	
						GRAND TOTAL DUE			2,793.97		
18 111 04 005	2942	N DRUID HILLS RD NE									
LIMESTONE WELLS LLC	2023		F	3,152.87	0.00	0.00	0.00	0.00	3,152.87	04/05/2024	
LIMESTONE WELLS LLC	2023		S	3,152.87	0.00	0.00	0.00	0.00	3,152.87	04/05/2024	
						GRAND TOTAL DUE			6,305.74		

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18 111 05 005	2264	LAVISTA RD 30329	336								
TAC TOCO HILLS LLC	2019		F	480.00	154.73	0.00	0.00	0.00	634.73	09/30/2019	
TAC TOCO HILLS LLC	2019		S	480.00	154.73	0.00	0.00	0.00	634.73	11/15/2019	
TAC TOCO HILLS LLC	2020		F	480.00	117.52	0.00	0.00	0.00	597.52	09/30/2020	
TAC TOCO HILLS LLC	2020		S	480.00	117.52	0.00	0.00	0.00	597.52	11/16/2020	
TAC TOCO HILLS LLC	2021		F	480.00	87.51	0.00	0.00	0.00	567.51	09/30/2021	
TAC TOCO HILLS LLC	2021		S	480.00	87.51	0.00	0.00	0.00	567.51	11/15/2021	
TAC TOCO HILLS LLC	2022		F	480.00	57.50	0.00	0.00	0.00	537.50	09/30/2022	
TAC TOCO HILLS LLC	2022		S	480.00	57.50	0.00	0.00	0.00	537.50	11/15/2022	
TAC TOCO HILLS LLC	2023		F	960.00	17.60	0.00	0.00	0.00	977.60	10/02/2023	
TAC TOCO HILLS LLC	2023		S	960.00	17.60	0.00	0.00	0.00	977.60	11/15/2023	
									6,629.72		
18 111 05 018	2826	N DRUID HILLS RD 303									
GLENRIDGE TOCO HILLS LLC	2023		F	11,201.49	0.00	0.00	0.00	0.00	11,201.49	04/05/2024	
GLENRIDGE TOCO HILLS LLC	2023		S	11,201.49	0.00	0.00	0.00	0.00	11,201.49	04/05/2024	
									22,402.98		
18 111 07 005	2801	N DRUID HILLS RD 303									
KARRAS ANDREAS JOHN	2023		H1F S	1,851.34	33.94	90.17	0.00	0.00	1,975.45	11/15/2023	
									1,975.45		
18 111 07 019	1398	CHRISTMAS LN NE 3032									
WEBB IRA JO	2023		H4F S	42.49	0.78	1.98	0.00	0.00	45.25	11/15/2023	
									45.25		
18 111 07 030	1265	HOLLY LN NE 30329	35								
POULOS ANASTASIA	2023		S	4,387.30	80.42	216.98	0.00	0.00	4,684.70	11/15/2023	
									4,684.70		
18 111 09 029	1428	WEMBLEY CT 30329									
STRONGIN SARAH MICHELLE	2023		H1F S	467.08	0.00	0.00	0.00	0.00	467.08	04/05/2024	
									467.08		
18 111 09 042	1451	WEMBLEY CT 30329									
WEATHERSTONE TOWNHOME OW	2019		F	12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
WEATHERSTONE TOWNHOME OW	2019		S	12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
WEATHERSTONE TOWNHOME OW	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
WEATHERSTONE TOWNHOME OW	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
									80.62		
18 112 01 012	2072	CLAIRMONT RD 30033									
CHEN JOHNNY T	2023		H1F F	2,361.65	43.29	115.69	0.00	0.00	2,520.63	10/02/2023	
CHEN JOHNNY T	2023		H1F S	2,361.67	43.29	115.69	0.00	0.00	2,520.65	11/15/2023	
									5,041.28		
18 112 01 034	1326	AMANDA CIR 30033	190								
THOMPSON MARK	2022		H1F F	391.83	20.90	19.59	0.00	0.00	432.32	09/13/2023	
THOMPSON MARK	2022		H1F S	391.83	20.90	19.59	0.00	0.00	432.32	09/13/2023	
									864.64		
18 112 04 003	1995	CLAIRMONT RD 30033									
BRIDGEPOINT CHURCH AT TC	2023		F	2,529.60	46.37	0.00	0.00	0.00	2,575.97	10/02/2023	
BRIDGEPOINT CHURCH AT TC	2023		S	2,529.60	46.37	0.00	0.00	0.00	2,575.97	11/15/2023	
									5,151.94		
18 112 04 005	3094	N DRUID HILLS RD 300									
BRIDGEPOINT CHURCH AT TC	2023		F	268.80	4.93	0.00	0.00	0.00	273.73	10/02/2023	
BRIDGEPOINT CHURCH AT TC	2023		S	268.80	4.93	0.00	0.00	0.00	273.73	11/15/2023	
									547.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 112 04 041 2066 SYLVANIA DR 30033 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SHIVER ERIKA M HER ESTAI	2016			60.10	33.05	3.01	0.00	0.00	96.16	09/30/2016	DO
SHIVER ERIKA M HER ESTAI	2016			60.10	33.05	3.01	31.00	20.00	147.16	11/15/2016	DO
SHIVER ERIKA M HER ESTAI	2017			59.96	28.92	3.00	0.00	0.00	91.88	10/02/2017	DO
SHIVER ERIKA M HER ESTAI	2017			59.96	28.92	3.00	30.50	20.00	142.38	11/15/2017	DO
SHIVER ERIKA M HER ESTAI	2018			118.78	48.38	5.94	0.00	0.00	173.10	10/01/2018	
SHIVER ERIKA M HER ESTAI	2018			118.78	48.38	5.94	30.50	20.00	223.60	11/15/2018	
SHIVER ERIKA M HER ESTAI	2019			118.50	38.20	5.93	0.00	0.00	162.63	09/30/2019	
SHIVER ERIKA M HER ESTAI	2019			118.50	38.20	5.93	30.50	83.88	277.01	11/15/2019	
SHIVER ERIKA M HER ESTAI	2020			118.51	29.01	5.93	0.00	0.00	153.45	09/30/2020	
SHIVER ERIKA M HER ESTAI	2020			118.51	29.01	5.93	28.00	200.92	382.37	11/16/2020	
SHIVER ERIKA M HER ESTAI	2021			118.50	21.60	5.93	0.00	0.00	146.03	09/30/2021	
SHIVER ERIKA M HER ESTAI	2021			118.50	21.60	5.93	28.00	422.84	596.87	11/15/2021	
SHIVER ERIKA M HER ESTAI	2022			118.51	14.20	5.93	0.00	0.00	138.64	09/30/2022	
SHIVER ERIKA M HER ESTAI	2022			118.51	14.20	5.93	28.00	20.00	186.64	11/15/2022	
SHIVER ERIKA M HER ESTAI	2023			124.37	2.28	6.22	0.00	0.00	132.87	10/02/2023	
SHIVER ERIKA M HER ESTAI	2023			124.37	2.28	6.22	0.00	0.00	132.87	11/15/2023	
GRAND TOTAL DUE									3,183.66		
18 112 07 020 2159 AZALEA CIR 30033 260 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BUREK ROBERT DANIEL	2023		H1F S	89.32	1.64	4.36	0.00	0.00	95.32	11/15/2023	
GRAND TOTAL DUE									95.32		
18 112 07 022 2141 AZALEA CIR 30033 260 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
2141 AZALEA CIRCLE LLC	2023		F	4,497.17	82.44	222.46	0.00	0.00	4,802.07	10/02/2023	
2141 AZALEA CIRCLE LLC	2023		S	4,497.17	82.44	222.46	28.00	75.00	4,905.07	11/15/2023	
GRAND TOTAL DUE									9,707.14		
18 112 08 002 2150 AZALEA CIR 30033 264 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SPRINGBOARD REALTY ATL I	2023		S	4,770.56	87.44	236.13	0.00	0.00	5,094.13	11/15/2023	
GRAND TOTAL DUE									5,094.13		
18 112 10 015 2176 CLAIRMONT RD 30033 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HARRISON SONYA	2022		H9F S	3.75	0.33	0.18	0.00	0.00	4.26	05/14/2023	
GRAND TOTAL DUE									4.26		
18 112 14 001 2194 LEAFMORE DR 30033 19 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BAUMSTARK MARIA LOUISE	2023		H1F S	131.94	2.41	6.48	0.00	0.00	140.83	11/15/2023	
GRAND TOTAL DUE									140.83		
18 112 14 005 2166 LEAFMORE DR 30033 19 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BISHOP LINTON A	2022		H1F S	7.10	0.50	0.36	18.00	20.00	45.96	07/16/2023	
GRAND TOTAL DUE									45.96		
18 112 14 018 2189 TANGLEWOOD RD 30033 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BAUMSTARK ALFONS L	2023		H1F F	438.00	0.00	0.00	0.00	0.00	438.00	04/05/2024	
BAUMSTARK ALFONS L	2023		H1F S	438.00	0.00	0.00	0.00	0.00	438.00	04/05/2024	
GRAND TOTAL DUE									876.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 112 17 001	2330 LAVISTA RD 30033										
WILLIAMS W A	2016	1836-0006	F	8.84	4.86	0.44	0.00	0.00	14.14	09/30/2016	DO
WILLIAMS W A	2016	1836-0006	S	8.84	4.86	0.44	21.00	278.77	313.91	11/15/2016	DO
WILLIAMS W A	2017	1970-0469	F	8.82	4.25	0.44	0.00	0.00	13.51	10/02/2017	DO
WILLIAMS W A	2017	1970-0469	S	8.82	4.25	0.44	20.50	20.00	54.01	11/15/2017	DO
WILLIAMS W A	2018	2131-0275	F	13.20	5.38	0.66	0.00	0.00	19.24	10/01/2018	
WILLIAMS W A	2018	2131-0275	S	13.20	5.38	0.66	20.50	20.00	59.74	11/15/2018	
WILLIAMS W A	2019	2263-0029	F	13.17	4.25	0.66	0.00	0.00	18.08	09/30/2019	
WILLIAMS W A	2019	2263-0029	S	13.17	4.25	0.66	20.50	272.86	311.44	11/15/2019	
WILLIAMS W A	2020	2356-0475	F	13.17	3.22	0.66	0.00	0.00	17.05	09/30/2020	
WILLIAMS W A	2020	2356-0475	S	13.17	3.22	0.66	18.00	452.84	487.89	11/16/2020	
WILLIAMS W A	2021	2448-0331	F	13.17	2.40	0.66	0.00	0.00	16.23	09/30/2021	
WILLIAMS W A	2021	2448-0331	S	13.17	2.40	0.66	18.00	20.00	54.23	11/15/2021	
WILLIAMS W A	2022		F	13.17	1.58	0.66	0.00	0.00	15.41	09/30/2022	
WILLIAMS W A	2022		S	13.17	1.58	0.66	0.00	0.00	15.41	11/15/2022	
WILLIAMS W A	2023		F	13.15	0.24	0.66	0.00	0.00	14.05	10/02/2023	
WILLIAMS W A	2023		S	13.15	0.24	0.66	0.00	0.00	14.05	11/15/2023	
GRAND TOTAL DUE									1,438.39		
18 113 01 036	2656 TANGLEWOOD RD 30033										
ROGERS WILLIAM A	2023	H3F	S	64.24	1.18	3.00	0.00	0.00	68.42	11/15/2023	
GRAND TOTAL DUE									68.42		
18 113 02 005	2229 TANGLEWOOD RD 30033										
BUEB CHRISTA	2023	H1F	S	695.82	0.00	0.00	0.00	0.00	695.82	04/05/2024	
GRAND TOTAL DUE									695.82		
18 113 03 010	2266 TANGLEWOOD RD 30033										
REED CAMILLE	2023	H4F	S	36.12	0.66	1.69	0.00	0.00	38.47	11/15/2023	
GRAND TOTAL DUE									38.47		
18 113 11 002	2376 SPRING CREEK RD 3003										
LAUNCHPAD REAL ESTATE IN	2023		S	198.69	3.64	9.81	0.00	0.00	212.14	11/15/2023	
GRAND TOTAL DUE									212.14		
18 113 11 122	2309 BURNT CREEK RD 30033										
PRICE GISELE M	2023	H1F	S	141.59	2.59	6.96	0.00	0.00	151.14	11/15/2023	
GRAND TOTAL DUE									151.14		
18 113 11 163	1151 PROVENCE LN 30033										
ASHTON ATLANTA RESIDENTI	2022		S	2,515.48	134.15	125.77	0.00	0.00	2,775.40	09/15/2023	
GRAND TOTAL DUE									2,775.40		
18 113 11 202	2355 MEDLOCK LN 30033										
QI SARA	2023		S	278.81	5.11	13.95	0.00	0.00	297.87	11/15/2023	
GRAND TOTAL DUE									297.87		
18 113 11 203	2353 MEDLOCK LN 30033										
MAHAN WILLIAM CLARK	2023	H1F	F	291.85	0.00	0.00	0.00	0.00	291.85	04/05/2024	
MAHAN WILLIAM CLARK	2023	H1F	S	291.85	0.00	0.00	0.00	0.00	291.85	04/05/2024	
GRAND TOTAL DUE									583.70		
18 113 12 001	3430 N DRUID HILLS RD 300										
ROBERT C BOWDEN FAMILY T	2022		F	87.78	10.52	4.39	0.00	0.00	102.69	01/16/2023	
ROBERT C BOWDEN FAMILY T	2022		S	87.78	10.52	4.39	28.00	20.00	150.69	01/16/2023	
BHIMJI VIPIN	2023		F	90.21	1.65	4.51	0.00	0.00	96.37	10/02/2023	
BHIMJI VIPIN	2023		S	90.21	1.65	4.51	0.00	0.00	96.37	11/15/2023	
GRAND TOTAL DUE									446.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 114 02 076	1340 NELMS DR 30033	2202									
PATEL PURNIMA	2023		F	3,611.85	66.21	178.20	0.00	0.00	3,856.26	10/02/2023	
PATEL PURNIMA	2023		S	3,611.85	66.21	178.20	0.00	0.00	3,856.26	11/15/2023	
						GRAND TOTAL DUE			7,712.52		
18 114 02 098	2687 RIVER OAK DR 30033	2									
RAYMOND JEFFREY A	2023		H1F F	494.53	0.00	0.00	0.00	0.00	494.53	04/05/2024	
RAYMOND JEFFREY A	2023		H1F S	494.53	0.00	0.00	0.00	0.00	494.53	04/05/2024	
						GRAND TOTAL DUE			989.06		
18 114 03 063	2520 LAUREL RIDGE DR 3003										
PETTIGREW SERRA T	2022		H1F S	6.34	0.56	0.32	18.00	20.00	45.22	05/14/2023	
						GRAND TOTAL DUE			45.22		
18 114 03 101	2572 WILSON WOODS DR 3003										
MUGEL STEPHEN GILBERT	2023		H1F F	255.70	0.00	0.00	0.00	0.00	255.70	04/05/2024	
MUGEL STEPHEN GILBERT	2023		H1F S	255.70	0.00	0.00	0.00	0.00	255.70	04/05/2024	
						GRAND TOTAL DUE			511.40		
18 114 05 018	2655 LAUREL RIDGE DR 3003										
LANCASTER J MARK	2023		H1F F	657.78	6.30	32.89	0.00	0.00	696.97	02/03/2024	
LANCASTER J MARK	2023		H1F S	657.78	6.30	32.89	0.00	0.00	696.97	02/03/2024	
						GRAND TOTAL DUE			1,393.94		
18 114 08 120	2543 ASBURY CT 30033	3705									
KASSEM AHMED	2023		H1F S	607.60	0.00	0.00	0.00	0.00	607.60	04/05/2024	
						GRAND TOTAL DUE			607.60		
18 114 08 124	1176 GAVINWOOD PL 30033										
PATIL NACHIKET	2023		H1F F	728.50	0.00	0.00	0.00	0.00	728.50	04/05/2024	
PATIL NACHIKET	2023		H1F S	728.50	0.00	0.00	0.00	0.00	728.50	04/05/2024	
						GRAND TOTAL DUE			1,457.00		
18 114 08 146	2564 SHETLAND DR 30033	29									
SMITH SUSAN MARGARET	2023		H1F S	594.45	0.00	0.00	0.00	0.00	594.45	04/05/2024	
						GRAND TOTAL DUE			594.45		
18 114 08 158	1232 LAUREL HILL DR 30033										
MAY JOHN A	2023		H1F F	298.74	2.86	14.94	0.00	0.00	316.54	02/03/2024	
MAY JOHN A	2023		H1F S	298.74	2.86	14.94	0.00	0.00	316.54	02/03/2024	
						GRAND TOTAL DUE			633.08		
18 115 01 006	1224 FORK CREEK TRL 30033										
SCRUGGS THOMAS E	2023		H1F F	475.68	0.00	0.00	0.00	0.00	475.68	04/05/2024	
SCRUGGS THOMAS E	2023		H1F S	475.70	0.00	0.00	0.00	0.00	475.70	04/05/2024	
						GRAND TOTAL DUE			951.38		
18 115 01 051	1166 BLUEBERRY TRL 30033										
MYERS BENJAMIN	2023		H1F S	693.16	6.65	34.37	0.00	0.00	734.18	02/03/2024	
						GRAND TOTAL DUE			734.18		
18 115 01 078	1275 POINSET PL 30033	302									
WEBB TONIA	2023		H1F S	2,217.65	40.65	108.49	0.00	0.00	2,366.79	11/15/2023	
						GRAND TOTAL DUE			2,366.79		
18 115 01 096	1238 BLUEBERRY TRL 30033										
MORGAN CATHY LEE	2023		F	847.77	0.00	0.00	0.00	0.00	847.77	04/05/2024	
MORGAN CATHY LEE	2023		S	847.77	0.00	0.00	0.00	0.00	847.77	04/05/2024	
						GRAND TOTAL DUE			1,695.54		
18 115 02 003	2749 MOUNT OLIVE DR 30033										
SHAFQAT MOHAMMAD HASSAAN	2023		F	304.74	2.92	15.24	0.00	0.00	322.90	02/03/2024	
SHAFQAT MOHAMMAD HASSAAN	2023		S	304.74	2.92	15.24	0.00	0.00	322.90	02/03/2024	
						GRAND TOTAL DUE			645.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 115 03 012	2700	MOUNT OLIVE DR	30033								
MASSEY PAULA H	2023		F	495.41	0.00	0.00	0.00	0.00	495.41	04/05/2024	
MASSEY PAULA H	2023		S	495.41	0.00	0.00	0.00	0.00	495.41	04/05/2024	
GRAND TOTAL DUE									990.82		
18 115 03 017	2756	MOUNT OLIVE DR	30033								
PISANI MICHAEL G	2023		H1F F	696.29	0.00	0.00	0.00	0.00	696.29	04/05/2024	
PISANI MICHAEL G	2023		H1F S	696.29	0.00	0.00	0.00	0.00	696.29	04/05/2024	
GRAND TOTAL DUE									1,392.58		
18 115 05 014	1169	BALSAM DR	30033 2901								
POWLEDGE ROBERT C	2023		H1 S	2,288.91	41.96	112.05	0.00	0.00	2,442.92	11/15/2023	
GRAND TOTAL DUE									2,442.92		
18 115 06 017	2886	MOUNT OLIVE DR	30033								
POLIZZOTTO GARY	2023		F	722.54	0.00	0.00	0.00	0.00	722.54	04/05/2024	
POLIZZOTTO GARY	2023		S	722.54	0.00	0.00	0.00	0.00	722.54	04/05/2024	
GRAND TOTAL DUE									1,445.08		
18 115 07 008	3067	MOUNT OLIVE DR	30033								
HASLAM MICHAEL	2023		H1F F	329.39	0.00	0.00	0.00	0.00	329.39	04/05/2024	
HASLAM MICHAEL	2023		H1F S	329.39	0.00	0.00	0.00	0.00	329.39	04/05/2024	
GRAND TOTAL DUE									658.78		
18 115 08 012	2997	MOUNT OLIVE DR	30033								
PULENDRAN BALI	2023	2680-0281	F	3,425.97	62.80	168.90	0.00	0.00	3,657.67	10/02/2023	
PULENDRAN BALI	2023	2680-0281	S	3,425.97	62.80	168.90	28.00	75.00	3,760.67	11/15/2023	
GRAND TOTAL DUE									7,418.34		
18 115 10 027	2681	SHETLAND DR	30033 29								
ROBINSON DEBRA	2023		H1F S	397.55	0.00	0.00	0.00	0.00	397.55	04/05/2024	
GRAND TOTAL DUE									397.55		
18 116 01 026	2310	LAWRENCEVILLE HWY	30								
NORTH DEKALB HOLDINGS IN	2023	2680-0283	F	4,037.19	74.00	192.02	0.00	0.00	4,303.21	10/02/2023	
NORTH DEKALB HOLDINGS IN	2023	2680-0283	S	4,037.19	74.00	192.02	28.00	75.00	4,406.21	11/15/2023	
GRAND TOTAL DUE									8,709.42		
18 116 02 029	2253	LAWRENCEVILLE HWY	30								
MDC COAST 20 LLC	2023		F	1,235.71	0.00	0.00	0.00	0.00	1,235.71	04/05/2024	
MDC COAST 20 LLC	2023		S	1,235.71	0.00	0.00	0.00	0.00	1,235.71	04/05/2024	
GRAND TOTAL DUE									2,471.42		
18 116 04 023	3096	FLAMINGO DR	30033								
AIZENMAN SHARI ANN	2023		F	301.46	0.00	0.00	0.00	0.00	301.46	04/05/2024	
AIZENMAN SHARI ANN	2023		S	301.46	0.00	0.00	0.00	0.00	301.46	04/05/2024	
GRAND TOTAL DUE									602.92		
18 116 04 025	3108	FLAMINGO DR	30033								
AIZENMAN SHARI	2023		F	320.54	0.00	0.00	0.00	0.00	320.54	04/05/2024	
AIZENMAN SHARI	2023		S	320.54	0.00	0.00	0.00	0.00	320.54	04/05/2024	
GRAND TOTAL DUE									641.08		
18 116 04 026	3114	FLAMINGO DR	30033 39								
AIZENMAN SHARI A	2023		F	356.46	0.00	0.00	0.00	0.00	356.46	04/05/2024	
AIZENMAN SHARI A	2023		S	356.46	0.00	0.00	0.00	0.00	356.46	04/05/2024	
GRAND TOTAL DUE									712.92		
18 116 04 034	2495	LAWRENCEVILLE HWY	30								
GEORGIA PRIME INVESTMENT	2023	2680-0284	S	11,400.58	208.98	549.39	28.00	75.00	12,261.95	11/15/2023	
GRAND TOTAL DUE									12,261.95		
18 116 06 011	3077	LINDON LN	30033 3916								
EDMONDSON W R	2023		H4F F	384.96	7.05	16.85	0.00	0.00	408.86	10/02/2023	
EDMONDSON W R	2023		H4F S	384.98	7.05	16.85	0.00	0.00	408.88	11/15/2023	
GRAND TOTAL DUE									817.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 116 06 023	1124	MCLENDON DR 30033 39									
VERA BELKIS	2023	2680-0285	S	44.84	0.82	2.22	0.33	0.23	48.44	11/15/2023	
GRAND TOTAL DUE									48.44		
18 116 06 029	3268	EMERALD BROOK LN 300									
GRIFFITH JASON	2023		H1F F	316.18	0.00	0.00	0.00	0.00	316.18	04/05/2024	
GRIFFITH JASON	2023		H1F S	316.18	0.00	0.00	0.00	0.00	316.18	04/05/2024	
GRAND TOTAL DUE									632.36		
18 116 09 007	3079	FLAMINGO DR 30033									
AIZENMAN SHARI ANN	2023		F	478.19	0.00	0.00	0.00	0.00	478.19	04/05/2024	
AIZENMAN SHARI ANN	2023		S	478.19	0.00	0.00	0.00	0.00	478.19	04/05/2024	
GRAND TOTAL DUE									956.38		
18 116 12 009	3105	FLAMINGO DR 30033									
AIZENMAN SHARI	2023		F	248.99	0.00	0.00	0.00	0.00	248.99	04/05/2024	
AIZENMAN SHARI	2023		S	248.99	0.00	0.00	0.00	0.00	248.99	04/05/2024	
GRAND TOTAL DUE									497.98		
18 116 12 031	3099	MEDLEY RDG 30033 393									
HAYS MARTIN A EST PERS F	2023		H1F F	1,973.39	36.18	96.27	0.00	0.00	2,105.84	10/02/2023	
HAYS MARTIN A EST PERS F	2023		H1F S	1,973.41	36.18	96.28	0.00	0.00	2,105.87	11/15/2023	
GRAND TOTAL DUE									4,211.71		
18 116 13 007	1184	MICHAEL LN 30033 390									
MELKONIAN GWEN D	2023		H1F S	101.15	1.85	4.94	0.00	0.00	107.94	11/15/2023	
GRAND TOTAL DUE									107.94		
18 116 13 021	3044	ANTHONY DR 30033 390									
MCCAULEY KATHY ANN	2023		H1F S	79.06	0.76	3.88	0.00	0.00	83.70	02/03/2024	
GRAND TOTAL DUE									83.70		
18 116 13 036	3136	ANTHONY DR 30033									
MARCHANT WILLIAM A	2022	2584-0366	S	64.14	7.69	3.17	0.87	19.76	95.63	11/15/2022	
MARCHANT WILLIAM A	2023		F	2,540.02	46.56	124.61	0.00	0.00	2,711.19	10/02/2023	
MARCHANT WILLIAM A	2023		S	2,540.02	46.56	124.61	0.00	0.00	2,711.19	11/15/2023	
GRAND TOTAL DUE									5,518.01		
18 116 13 065	3091	PIPER DR 30033 3921									
MATHEWS CHARON Y	2023		H1F F	1,085.22	19.89	52.59	0.00	0.00	1,157.70	10/02/2023	
MATHEWS CHARON Y	2023		H1F S	1,562.13	28.63	75.71	0.00	0.00	1,666.47	11/15/2023	
GRAND TOTAL DUE									2,824.17		
18 116 13 070	3119	PIPER DR 30033									
NGUYEN KIM OANH	2023	2680-0286	F	3,943.05	72.27	194.76	0.00	0.00	4,210.08	10/02/2023	
NGUYEN KIM OANH	2023	2680-0286	S	3,943.05	72.27	194.76	28.00	75.00	4,313.08	11/15/2023	
GRAND TOTAL DUE									8,523.16		
18 116 13 072	3012	ANTHONY DR 30033									
JOSEPH JEAN RICHARD	2023		F	128.97	2.36	6.45	0.00	0.00	137.78	10/02/2023	
JOSEPH JEAN RICHARD	2023		S	150.65	2.76	7.53	0.00	0.00	160.94	11/15/2023	
GRAND TOTAL DUE									298.72		
18 116 15 018	2958	HARCOURT DR 30033									
PATTERSON BRIAN	2023		F	935.36	8.96	46.77	0.00	0.00	991.09	02/03/2024	
PATTERSON BRIAN	2023		S	935.36	8.96	46.77	0.00	0.00	991.09	02/03/2024	
GRAND TOTAL DUE									1,982.18		
18 116 15 031	2958	ATTERBERRY CT 30033									
GILLIS HUGH	2023		H1F S	77.11	1.42	3.74	0.00	0.00	82.27	11/15/2023	
GRAND TOTAL DUE									82.27		
18 116 17 014	2388	E LAWRENCEVILLE HWY									
MADSEN ALLEN	2023		H1F F	433.23	7.94	20.46	0.00	0.00	461.63	10/02/2023	
MADSEN ALLEN	2023		H1F S	433.25	7.94	20.46	0.00	0.00	461.65	11/15/2023	
GRAND TOTAL DUE									923.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 116 17 015	2388 F	LAWRENCEVILLE HWY									
MORLEY JAMES M	2023		F	1,425.29	26.13	70.06	0.00	0.00	1,521.48	10/02/2023	
MORLEY JAMES M	2023		S	1,425.29	26.13	70.06	0.00	0.00	1,521.48	11/15/2023	
GRAND TOTAL DUE									3,042.96		
18 116 17 034	2392	LAWRENCEVILLE HWY A									
UDDIN HABEEB	2023		S	78.42	1.44	3.86	0.00	0.00	83.72	11/15/2023	
GRAND TOTAL DUE									83.72		
18 116 17 082	2398	LAWRENCEVILLE HWY A									
KWAKPOVWE CHRIS	2023		F	1,280.77	23.48	62.84	0.00	0.00	1,367.09	10/02/2023	
KWAKPOVWE CHRIS	2023		S	1,280.77	23.48	62.84	0.00	0.00	1,367.09	11/15/2023	
GRAND TOTAL DUE									2,734.18		
18 116 18 037	2429	LAWRENCEVILLE HWY 4									
SISTRUNK BRANDON	2023		F	958.48	17.57	46.72	0.00	0.00	1,022.77	10/02/2023	
SISTRUNK BRANDON	2023		S	958.48	17.57	46.72	0.00	0.00	1,022.77	11/15/2023	
GRAND TOTAL DUE									2,045.54		
18 116 18 040	2427	LAWRENCEVILLE HWY 8									
DASHTPEYMA HASSAN	2022	2584-0374	S	19.57	2.34	0.97	8.32	9.24	40.44	11/15/2022	
GRAND TOTAL DUE									40.44		
18 116 18 044	2427	LAWRENCEVILLE HWY 6									
ABDULAMIR HUSSEIN	2023		H1F F	229.48	4.21	10.27	0.00	0.00	243.96	10/02/2023	
ABDULAMIR HUSSEIN	2023		H1F S	229.48	4.21	10.27	0.00	0.00	243.96	11/15/2023	
GRAND TOTAL DUE									487.92		
18 116 18 048	2425 8	LAWRENCEVILLE HWY									
NICKERSON JEFFREY D	2023		H1F F	160.56	2.95	6.89	0.00	0.00	170.40	10/02/2023	
NICKERSON JEFFREY D	2023		H1F S	169.69	3.11	7.28	0.00	0.00	180.08	11/15/2023	
GRAND TOTAL DUE									350.48		
18 116 19 028	2475	TURMAN CIR 30033									
KINGSTON POINT MANOR	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
KINGSTON POINT MANOR	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
KINGSTON POINT MANOR	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
KINGSTON POINT MANOR	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
KINGSTON POINT MANOR	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
KINGSTON POINT MANOR	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
KINGSTON POINT MANOR	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
KINGSTON POINT MANOR	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
KINGSTON POINT MANOR	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
KINGSTON POINT MANOR	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
KINGSTON POINT MANOR	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
KINGSTON POINT MANOR	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
KINGSTON POINT MANOR	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
KINGSTON POINT MANOR	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									470.22		
18 117 01 069	3201	VALAIRE DR 30033 336									
FLEMING LEISHA MCCLINTOC	2023		H1F S	1,421.24	26.05	68.67	0.00	0.00	1,515.96	11/15/2023	
GRAND TOTAL DUE									1,515.96		
18 117 01 124	3145	VALAIRE DR 30033 336									
MAJOR KEITH LAMONT	2021	2457-0007	S	65.34	11.91	3.23	0.78	17.53	98.79	11/15/2021	
MAJOR KEITH LAMONT	2022	2584-0378	F	2,605.64	312.13	129.09	0.00	0.00	3,046.86	09/30/2022	
MAJOR KEITH LAMONT	2022	2584-0378	S	2,605.64	312.13	129.09	28.00	20.00	3,094.86	11/15/2022	
MAJOR KEITH LAMONT	2023	2680-0287	F	3,397.42	62.27	167.48	0.00	0.00	3,627.17	10/02/2023	
MAJOR KEITH LAMONT	2023	2680-0287	S	3,397.42	62.27	167.48	28.00	20.00	3,675.17	11/15/2023	
GRAND TOTAL DUE									13,542.85		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 117 01 196	1253	MCLENDON DR 30033 39									
PATEL ASHVIN	2023	H1F S		704.10	0.00	0.00	0.00	0.00	704.10	04/05/2024	
GRAND TOTAL DUE									704.10		
18 117 02 060	3175	REHOBOTH DR 30033 33									
MIDDLEBROOKS JAMES W EST	2023	2680-0288	F	3,539.04	64.87	174.56	0.00	0.00	3,778.47	10/02/2023	
MIDDLEBROOKS JAMES W EST	2023	2680-0288	S	3,539.04	64.87	174.56	28.00	75.00	3,881.47	11/15/2023	
GRAND TOTAL DUE									7,659.94		
18 117 03 026	3249	LINDMOOR DR 30033									
CLAYTON HEATHER BREEZA	2023	H1F F		606.67	0.00	0.00	0.00	0.00	606.67	04/05/2024	
CLAYTON HEATHER BREEZA	2023	H1F S		606.67	0.00	0.00	0.00	0.00	606.67	04/05/2024	
GRAND TOTAL DUE									1,213.34		
18 117 03 106	3218	BURGUNDY RD 30033 33									
MARTIN LARA	2023	H1F F		396.97	0.00	0.00	0.00	0.00	396.97	04/05/2024	
MARTIN LARA	2023	H1F S		396.97	0.00	0.00	0.00	0.00	396.97	04/05/2024	
GRAND TOTAL DUE									793.94		
18 117 03 110	3190	BURGUNDY RD 30033 33									
OSBORNE NICOLE M	2023	H1 F		1,014.43	9.72	50.72	0.00	0.00	1,074.87	02/03/2024	
OSBORNE NICOLE M	2023	H1 S		1,014.43	9.72	50.72	0.00	0.00	1,074.87	02/03/2024	
GRAND TOTAL DUE									2,149.74		
18 117 07 043	1231	SANDEN FERRY DR 3003									
JOHNSON BRITTANY LYNN	2023	H1F F		299.16	0.00	0.00	0.00	0.00	299.16	04/05/2024	
JOHNSON BRITTANY LYNN	2023	H1F S		299.16	0.00	0.00	0.00	0.00	299.16	04/05/2024	
GRAND TOTAL DUE									598.32		
18 118 03 017	977	MONTREAL RD E 30021									
UNITED STATES POSTAL SEF	2017		F	217.20	104.76	0.00	0.00	0.00	321.96	10/02/2017	
UNITED STATES POSTAL SEF	2017		S	217.20	104.76	0.00	0.00	0.00	321.96	11/15/2017	
UNITED STATES POSTAL SEF	2018		F	289.42	117.88	0.00	0.00	0.00	407.30	10/01/2018	
UNITED STATES POSTAL SEF	2018		S	289.42	117.88	0.00	0.00	0.00	407.30	11/15/2018	
UNITED STATES POSTAL SEF	2019		F	289.42	93.29	0.00	0.00	0.00	382.71	09/30/2019	
UNITED STATES POSTAL SEF	2019		S	289.42	93.29	0.00	0.00	0.00	382.71	11/15/2019	
UNITED STATES POSTAL SEF	2020		F	289.42	70.86	0.00	0.00	0.00	360.28	09/30/2020	
UNITED STATES POSTAL SEF	2020		S	289.42	70.86	0.00	0.00	0.00	360.28	11/16/2020	
UNITED STATES POSTAL SEF	2021		F	289.42	52.76	0.00	0.00	0.00	342.18	09/30/2021	
UNITED STATES POSTAL SEF	2021		S	289.42	52.76	0.00	0.00	0.00	342.18	11/15/2021	
UNITED STATES POSTAL SEF	2022		F	289.42	34.67	0.00	0.00	0.00	324.09	09/30/2022	
UNITED STATES POSTAL SEF	2022		S	289.42	34.67	0.00	0.00	0.00	324.09	11/15/2022	
UNITED STATES POSTAL SEF	2023		F	289.42	5.31	0.00	0.00	0.00	294.73	10/02/2023	
UNITED STATES POSTAL SEF	2023		S	289.42	5.31	0.00	0.00	0.00	294.73	11/15/2023	
GRAND TOTAL DUE									4,866.50		
18 118 04 002	1191	MONTREAL RD E 30084									
TRIANGLE REALTY INC	2023		F	2,405.87	44.10	116.58	0.00	0.00	2,566.55	10/02/2023	
TRIANGLE REALTY INC	2023		S	2,405.87	44.10	116.58	0.00	0.00	2,566.55	11/15/2023	
TRIANGLE REALTY INC	2023		T	172.60	3.17	6.10	0.00	0.00	181.87	11/15/2023	
GRAND TOTAL DUE									5,314.97		
18 118 04 003	1340	JUNEAU CT 30084									
BUFFINGTON LEONARD E	2023		F	2,777.80	50.92	137.70	0.00	0.00	2,966.42	10/02/2023	
BUFFINGTON LEONARD E	2023		S	2,777.80	50.92	137.70	0.00	0.00	2,966.42	11/15/2023	
BUFFINGTON LEONARD E	2023		T	52.00	0.95	1.60	0.00	0.00	54.55	11/15/2023	
GRAND TOTAL DUE									5,987.39		
18 118 04 005	1324	JUNEAU CT 30084									
BUFFINGTON LEONARD E	2023		T	74.00	1.36	3.80	0.00	0.00	79.16	11/15/2023	
GRAND TOTAL DUE									79.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 118 05 005	1321 JUNEAU CT 2023	30084 8206									
SEXTON LEAH		H1F T		50.00	0.92	1.40	0.00	0.00	52.32	11/15/2023	
									52.32		
18 118 07 035	127 PLANTATION CIR 2023	30021									
WELDEYOHANNES NAZREAT H		H1 F		481.44	8.82	23.27	0.00	0.00	513.53	10/02/2023	
WELDEYOHANNES NAZREAT H	2023	H1 S		481.45	8.82	23.27	0.00	0.00	513.54	11/15/2023	
									1,027.07		
18 118 07 066	104 PLANTATION CIR 2023	30021									
DYCHES-LEE APRIL		H1 F		481.44	8.82	23.27	0.00	0.00	513.53	10/02/2023	
DYCHES-LEE APRIL	2023	H1 S		481.45	8.82	23.27	0.00	0.00	513.54	11/15/2023	
									1,027.07		
18 118 07 086	144 PLANTATION CIR 2023	30021									
ESSUBALEW SEWUNET		S		1,060.83	19.44	52.24	0.00	0.00	1,132.51	11/15/2023	
									1,132.51		
18 118 07 087	146 PLANTATION CIR 2023	30021									
ESSUBALEW SEWUNET A		H1F S		339.56	6.22	16.18	0.00	0.00	361.96	11/15/2023	
									361.96		
18 118 07 089	150 PLANTATION CIR 2020	30021									
AGDEW FASSIKA	2419-0082	S		38.00	9.30	1.86	18.00	20.00	87.16	01/25/2021	
									87.16		
18 118 08 014	3494 ANDREW JACKSON DR 2023	30									
NEGWO TADESSE		F		1,915.13	35.10	94.16	0.00	0.00	2,044.39	10/02/2023	
NEGWO TADESSE	2023	S		1,915.12	35.10	94.16	0.00	0.00	2,044.38	11/15/2023	
									4,088.77		
18 119 01 003	1172 CLARK ST 2021	30021 1425									
MCCOY JAMES EST PERS REF	2457-0018	F		1,191.47	217.22	57.97	0.00	0.00	1,466.66	09/30/2021	
MCCOY JAMES EST PERS REF	2021 2457-0018	S		1,191.46	217.21	57.97	28.00	309.95	1,804.59	11/15/2021	
MCCOY JAMES EST PERS REF	2022 2584-0387	F		1,282.80	153.66	62.54	0.00	0.00	1,499.00	09/30/2022	
MCCOY JAMES EST PERS REF	2022 2584-0387	S		1,282.79	153.66	62.54	28.00	20.00	1,546.99	11/15/2022	
MCCOY JAMES EST PERS REF	2023 2680-0289	F		1,468.50	26.92	71.83	0.00	0.00	1,567.25	10/02/2023	
MCCOY JAMES EST PERS REF	2023 2680-0289	S		1,468.49	26.92	71.83	28.00	20.00	1,615.24	11/15/2023	
									9,499.73		
18 119 01 010	3644 LINCOLN ST 2023	30021 143									
MORRIS PATRICIA D		F		824.33	15.11	41.22	0.00	0.00	880.66	10/02/2023	
MORRIS PATRICIA D	2023	S		824.33	15.11	41.22	0.00	0.00	880.66	11/15/2023	
									1,761.32		
18 119 01 011	3648 LINCOLN ST 2023	30021 143									
MORRIS PATRICIA D		H4F S		778.42	14.27	37.32	0.00	0.00	830.01	11/15/2023	
									830.01		
18 119 01 022	1301 WILD CIR 2023	30021									
OREI WILDCREEK PROPERTY		F		82,032.68	0.00	0.00	0.00	0.00	82,032.68	04/05/2024	
OREI WILDCREEK PROPERTY	2023	S		82,032.68	0.00	0.00	0.00	0.00	82,032.68	04/05/2024	
									164,065.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 119 01 033	3600	TRIBBLE ST	30021 143								
										TAX DISTRICT: 34	CLARKSTON
BEST JANIE LEE	2016	1836-0061	F	263.50	144.89	13.18	0.00	0.00	421.57	09/30/2016	DO
BEST JANIE LEE	2016	1836-0061	S	263.50	144.89	13.18	31.00	478.77	931.34	11/15/2016	DO
BEST JANIE LEE	2017	1970-0511	F	464.93	224.24	23.25	0.00	0.00	712.42	10/02/2017	DO
BEST JANIE LEE	2017	1970-0511	S	464.93	224.24	23.25	30.50	20.00	762.92	11/15/2017	DO
BEST JANIE LEE	2018	2131-0323	F	467.54	190.43	23.38	0.00	0.00	681.35	10/01/2018	
BEST JANIE LEE	2018	2131-0323	S	467.54	190.43	23.38	30.50	20.00	731.85	11/15/2018	
BEST JANIE LEE	2019	2263-0071	F	421.33	135.82	21.07	0.00	0.00	578.22	09/30/2019	
BEST JANIE LEE	2019	2263-0071	S	421.33	135.82	21.07	30.50	20.00	628.72	11/15/2019	
BEST JANIE LEE	2020	2356-0532	F	421.49	103.19	21.07	0.00	0.00	545.75	09/30/2020	
BEST JANIE LEE	2020	2356-0532	S	421.49	103.19	21.07	28.00	20.00	593.75	11/16/2020	
BEST JANIE LEE	2021	2448-0339	F	392.91	71.63	19.65	0.00	0.00	484.19	09/30/2021	
BEST JANIE LEE	2021	2448-0339	S	392.91	71.63	19.65	28.00	20.00	532.19	11/15/2021	
BEST JANIE LEE	2022	2584-0389	F	393.71	47.16	19.69	0.00	0.00	460.56	09/30/2022	
BEST JANIE LEE	2022	2584-0389	S	393.71	47.16	19.69	28.00	20.00	508.56	11/15/2022	
BEST JANIE LEE	2023	2680-0290	F	599.52	10.99	29.98	0.00	0.00	640.49	10/02/2023	
BEST JANIE LEE	2023	2680-0290	S	599.52	10.99	29.98	28.00	20.00	688.49	11/15/2023	
									9,902.37		
18 119 01 034	4328	E PONCE DE LEON AVE									
										TAX DISTRICT: 34	CLARKSTON
CARRIAGE OAKS I II & III	2023		F	33,431.57	0.00	0.00	0.00	0.00	33,431.57	04/05/2024	
CARRIAGE OAKS I II & III	2023		S	33,431.57	0.00	0.00	0.00	0.00	33,431.57	04/05/2024	
									66,863.14		
18 119 01 038	3628	LINCOLN ST	30021								
										TAX DISTRICT: 34	CLARKSTON
MORRIS PAT ESTATE PERSON	2023		F	3,661.70	67.12	181.49	0.00	0.00	3,910.31	10/02/2023	
MORRIS PAT ESTATE PERSON	2023		S	3,661.69	67.12	181.49	0.00	0.00	3,910.30	11/15/2023	
									7,820.61		
18 119 01 043	1186	CLARK ST	30021								
										TAX DISTRICT: 34	CLARKSTON
DURDEN CHARLES	2016	1836-0063	F	8.67	4.77	0.43	0.00	0.00	13.87	09/30/2016	DO
DURDEN CHARLES	2016	1836-0063	S	8.67	4.77	0.43	21.00	306.53	341.40	11/15/2016	DO
DURDEN CHARLES	2017	1970-0512	F	8.46	4.08	0.42	0.00	0.00	12.96	10/02/2017	DO
DURDEN CHARLES	2017	1970-0512	S	8.46	4.08	0.42	20.50	393.44	426.90	11/15/2017	DO
DURDEN CHARLES	2018	2131-0324	F	8.50	3.46	0.43	0.00	0.00	12.39	10/01/2018	DO
DURDEN CHARLES	2018	2131-0324	S	8.50	3.46	0.43	20.50	20.00	52.89	11/15/2018	DO
DURDEN CHARLES	2019	2263-0072	F	21.07	6.79	1.05	0.00	0.00	28.91	09/30/2019	
DURDEN CHARLES	2019	2263-0072	S	21.07	6.79	1.05	20.50	20.00	69.41	11/15/2019	
DURDEN CHARLES	2020	2356-0533	F	21.07	5.16	1.05	0.00	0.00	27.28	09/30/2020	
DURDEN CHARLES	2020	2356-0533	S	21.07	5.16	1.05	18.00	463.05	508.33	11/16/2020	
DURDEN CHARLES	2021	2448-0340	F	19.44	3.54	0.97	0.00	0.00	23.95	09/30/2021	
DURDEN CHARLES	2021	2448-0340	S	19.44	3.54	0.97	18.00	20.00	61.95	11/15/2021	
DURDEN CHARLES	2022		F	19.48	2.33	0.97	0.00	0.00	22.78	09/30/2022	
DURDEN CHARLES	2022		S	19.48	2.33	0.97	0.00	0.00	22.78	11/15/2022	
DURDEN CHARLES	2023		F	29.98	0.55	1.50	0.00	0.00	32.03	10/02/2023	
DURDEN CHARLES	2023		S	29.98	0.55	1.50	0.00	0.00	32.03	11/15/2023	
									1,689.86		
18 119 01 044	4326	E PONCE DE LEON AVE									
										TAX DISTRICT: 34	CLARKSTON
DEKALB COUNTY	2017		F	110.96	53.52	5.55	0.00	0.00	170.03	10/02/2017	
DEKALB COUNTY	2017		S	110.96	53.52	5.55	30.50	20.00	220.53	11/15/2017	
									390.56		
18 119 02 006	3624	LESTER ST	30021 1430								
										TAX DISTRICT: 34	CLARKSTON
JOHNSON CURTIS J	2022	2584-0391	H1F S	836.44	100.20	40.77	18.48	75.23	1,071.12	11/15/2022	
JOHNSON CURTIS J	2023		H1F F	1,457.60	26.72	71.28	0.00	0.00	1,555.60	10/02/2023	
JOHNSON CURTIS J	2023		H1F S	1,457.61	26.72	71.28	0.00	0.00	1,555.61	11/15/2023	
									4,182.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 119 02 009	3649	LINCOLN ST 30021									
MORRIS PATRICIA D	2023		F	749.39	13.74	37.47	0.00	0.00	800.60	10/02/2023	
MORRIS PATRICIA D	2023		S	749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						GRAND TOTAL DUE			1,601.20		
18 119 04 002	1152	SMITH ST SE 30021									
MORRIS PATRICIA D	2023		F	2,995.25	54.90	148.16	0.00	0.00	3,198.31	10/02/2023	
MORRIS PATRICIA D	2023		S	2,995.24	54.90	148.16	0.00	0.00	3,198.30	11/15/2023	
						GRAND TOTAL DUE			6,396.61		
18 119 05 004	1171	SMITH ST SE 30021									
MORRIS PATRICIA D	2023		F	749.39	13.74	37.47	0.00	0.00	800.60	10/02/2023	
MORRIS PATRICIA D	2023		S	749.39	13.74	37.47	0.00	0.00	800.60	11/15/2023	
						GRAND TOTAL DUE			1,601.20		
18 119 05 013	4282	E PONCE DE LEON AVE									
4282 AND 4328 E PONCE DE	2023		F	20,942.81	0.00	0.00	0.00	0.00	20,942.81	04/05/2024	
4282 AND 4328 E PONCE DE	2023		S	20,942.81	0.00	0.00	0.00	0.00	20,942.81	04/05/2024	
						GRAND TOTAL DUE			41,885.62		
18 119 05 014	4292	E PONCE DE LEON AVE									
KASSA WORKNESH	2023		F	998.79	18.31	47.86	0.00	0.00	1,064.96	10/02/2023	
KASSA WORKNESH	2023		S	998.78	18.31	47.86	0.00	0.00	1,064.95	11/15/2023	
						GRAND TOTAL DUE			2,129.91		
18 119 06 001	4039	CHURCH ST 30021 1714									
AMASON JOHN B	2023		S	963.37	17.66	44.70	0.00	0.00	1,025.73	11/15/2023	
						GRAND TOTAL DUE			1,025.73		
18 119 07 001	3741	MAUCK ST 30021 2640									
BUSING LIDIA G	2023		H1F F	534.63	5.12	26.73	0.00	0.00	566.48	02/03/2024	
BUSING LIDIA G	2023		H1F S	534.63	5.12	26.73	0.00	0.00	566.48	02/03/2024	
						GRAND TOTAL DUE			1,132.96		
18 119 07 005	1130	ROGERS ST 30021 2649									
HOPKINS PATRICIA JOY	2023		H9F F	735.06	13.47	35.15	0.00	0.00	783.68	10/02/2023	
HOPKINS PATRICIA JOY	2023		H9F S	735.07	13.47	35.15	0.00	0.00	783.69	11/15/2023	
						GRAND TOTAL DUE			1,567.37		
18 119 07 009	1159	ROGERS ST 30021 2650									
WRIGHT DEBRA LYNN	2023		H4F F	776.12	14.23	37.21	0.00	0.00	827.56	10/02/2023	
WRIGHT DEBRA LYNN	2023		H4F S	776.13	14.23	37.21	0.00	0.00	827.57	11/15/2023	
						GRAND TOTAL DUE			1,655.13		
18 119 08 005	4201	CHURCH ST 30021									
TRIANGLE REALTY INC	2023		F	277.41	5.08	13.87	0.00	0.00	296.36	10/02/2023	
TRIANGLE REALTY INC	2023		S	277.41	5.08	13.87	0.00	0.00	296.36	11/15/2023	
						GRAND TOTAL DUE			592.72		
18 119 08 024	4203	CHURCH ST 30021									
TRIANGLE REALTY INC	2021	2457-0023	S	5.53	1.01	0.28	18.00	20.00	44.82	11/15/2021	
TRIANGLE REALTY INC	2023		F	140.22	2.57	7.01	0.00	0.00	149.80	10/02/2023	
TRIANGLE REALTY INC	2023		S	140.22	2.57	7.01	0.00	0.00	149.80	11/15/2023	
						GRAND TOTAL DUE			344.42		
18 119 10 007	3799	TREE CREEK LN 30021									
NR DEED LLC	2023		S	3.92	0.07	0.19	0.00	0.00	4.18	11/15/2023	
						GRAND TOTAL DUE			4.18		
18 119 10 010	1299	TREE CREEK CT 30021									
GRIFFIN DEMARIO E	2022		H1F F	457.16	40.38	22.86	0.00	0.00	520.40	05/14/2023	
GRIFFIN DEMARIO E	2022		H1F S	457.16	40.38	22.86	0.00	0.00	520.40	05/14/2023	
						GRAND TOTAL DUE			1,040.80		
18 119 10 011	1297	TREE CREEK CT 30021									
NAHILL DANIEL FRANCIS	2023		H1F S	187.40	3.44	9.16	0.00	0.00	200.00	11/15/2023	
						GRAND TOTAL DUE			200.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 119 10 031	3870	LOBLOLLY DR	30021								
ROGERS DONNA GREEN	2023		H1F F	143.79	0.00	0.00	0.00	0.00	143.79	04/05/2024	
ROGERS DONNA GREEN	2023		H1F S	143.79	0.00	0.00	0.00	0.00	143.79	04/05/2024	
									287.58		
18 119 10 065	3743	WETHERBURN DR	30021								
MOORE CARLENE	2023		H1 F	1,025.89	18.80	49.70	0.00	0.00	1,094.39	10/02/2023	
MOORE CARLENE	2023		H1 S	1,025.90	18.80	49.70	0.00	0.00	1,094.40	11/15/2023	
									2,188.79		
18 119 10 088	3761	WINDSOR CIR	30021 14								
EDWARDS SHERI P	2023		H1F F	1,020.61	18.71	49.43	0.00	0.00	1,088.75	10/02/2023	
EDWARDS SHERI P	2023		H1F S	1,020.60	18.71	49.43	0.00	0.00	1,088.74	11/15/2023	
									2,177.49		
18 119 10 090	3757	WINDSOR CIR	30021 14								
MARKS MICHELE	2023		H1F F	1,043.66	19.13	50.58	0.00	0.00	1,113.37	10/02/2023	
MARKS MICHELE	2023		H1F S	1,043.65	19.13	50.58	0.00	0.00	1,113.36	11/15/2023	
									2,226.73		
18 119 11 019	3645	COBBLE MILL LN	30021								
MAYS BEVERLY J	2023		H1 F	1,300.97	23.84	64.25	0.00	0.00	1,389.06	10/02/2023	
MAYS BEVERLY J	2023		H1 S	1,300.98	23.84	64.25	0.00	0.00	1,389.07	11/15/2023	
									2,778.13		
18 119 11 022	3639	COBBLE MILL LN	30021								
CIN ZA TLEM	2023		F	2,273.84	41.67	112.89	0.00	0.00	2,428.40	10/02/2023	
CIN ZA TLEM	2023		S	2,273.83	41.67	112.89	0.00	0.00	2,428.39	11/15/2023	
									4,856.79		
18 119 11 025	3631	COBBLE MILL LN	30021								
KASHABO DANIEL	2023		F	441.64	8.09	21.85	0.00	0.00	471.58	10/02/2023	
KASHABO DANIEL	2023		S	1,565.41	28.69	77.47	0.00	0.00	1,671.57	11/15/2023	
									2,143.15		
18 119 11 037	3607	COBBLE MILL LN	30021								
GAYTAN IGNACIO MARTINEZ	2023		F	2,437.71	44.68	121.09	0.00	0.00	2,603.48	10/02/2023	
GAYTAN IGNACIO MARTINEZ	2023		S	2,437.70	44.68	121.09	0.00	0.00	2,603.47	11/15/2023	
									5,206.95		
18 119 11 044	3674	COBBLE MILL LN	30021								
ROLLAND BRENDA DENISE	2023		H1F F	1,191.76	21.84	57.99	0.00	0.00	1,271.59	10/02/2023	
ROLLAND BRENDA DENISE	2023		H1F S	1,191.77	21.84	57.99	0.00	0.00	1,271.60	11/15/2023	
									2,543.19		
18 119 11 045	3676	COBBLE MILL LN	30021								
JP MORGAN CHASE BANK NAI	2023		S	53.11	0.97	2.61	0.00	0.00	56.69	11/15/2023	
									56.69		
18 119 12 007	1318	BROCKETT PL	30021 30								
ISLAM MOHAMMAD S	2023		F	410.56	0.00	0.00	0.00	0.00	410.56	04/05/2024	
ISLAM MOHAMMAD S	2023		S	410.56	0.00	0.00	0.00	0.00	410.56	04/05/2024	
									821.12		
18 119 12 017	1338	BROCKETT PL	30021 30								
ESSUBALEW SEWUNET	2023		S	1,471.64	26.97	72.78	0.00	0.00	1,571.39	11/15/2023	
									1,571.39		
18 119 12 023	1356	BROCKETT PL	30021 30								
MICHAEL RAHEL	2023		S	14.21	0.26	0.70	0.00	0.00	15.17	11/15/2023	
									15.17		
18 119 12 029	1364	BROCKETT PL	30021 30								
HAILE SOLOMON	2023		H1F F	793.14	14.54	38.86	0.00	0.00	846.54	10/02/2023	
HAILE SOLOMON	2023		H1F S	793.16	14.54	38.86	0.00	0.00	846.56	11/15/2023	
									1,693.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 119 13 020	3676	WATERFORD PL 30021 1									
HOLLOMAN ROSA LEE	2023	H4F F		470.39	8.62	21.92	0.00	0.00	500.93	10/02/2023	
HOLLOMAN ROSA LEE	2023	H4F S		470.40	8.62	21.92	0.00	0.00	500.94	11/15/2023	
						GRAND TOTAL DUE			1,001.87		
18 119 13 037	3714	WATERFORD PL 30021 1									
HANKORO MULUGETA	2023	S		2,544.25	46.63	125.62	0.00	0.00	2,716.50	11/15/2023	
						GRAND TOTAL DUE			2,716.50		
18 119 14 011	3719	PRESCOTT RIDGE CIR 3									
MCCAR DEVELOPMENT CORP	2023	F		239.85	4.40	0.00	0.00	0.00	244.25	10/02/2023	
MCCAR DEVELOPMENT CORP	2023	S		239.85	4.40	0.00	0.00	0.00	244.25	11/15/2023	
						GRAND TOTAL DUE			488.50		
18 119 14 020	3752	PRESCOTT RIDGE CIR 3									
IRVIN NAKIA	2023	H1F S		1,721.32	31.56	84.52	0.00	0.00	1,837.40	11/15/2023	
						GRAND TOTAL DUE			1,837.40		
18 120 01 014	1234	REILLY LN 30021 2878									
TURNER TIMOTHY DWAIN	2022	H1F S		76.18	8.74	3.75	18.00	20.00	126.67	02/15/2023	
						GRAND TOTAL DUE			126.67		
18 120 01 059	1125	REILLY LN 30021 2888									
DEKALB COUNTY	2022	F		24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
DEKALB COUNTY	2022	S		24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
DEKALB COUNTY	2023	F		48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB COUNTY	2023	S		48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
						GRAND TOTAL DUE			151.50		
18 120 03 013	1166	DENISON DR 30021 283									
TRAN QUOC HUNG	2023	H1 F		256.51	2.46	12.83	0.00	0.00	271.80	02/03/2024	
TRAN QUOC HUNG	2023	H1 S		256.51	2.46	12.83	0.00	0.00	271.80	02/03/2024	
						GRAND TOTAL DUE			543.60		
18 120 04 027	4201	BUSHTON CT 30021 280									
MELA ENTERPRISE LLC	2023	F		129.48	2.38	6.37	0.00	0.00	138.23	10/02/2023	
MELA ENTERPRISE LLC	2023	S		2,988.80	54.79	147.05	0.00	0.00	3,190.64	11/15/2023	
						GRAND TOTAL DUE			3,328.87		
18 120 04 033	4269	WHEATON LN 30021									
WHITAKER CRYSTAL L	2023	H1F F		289.55	2.77	14.48	0.00	0.00	306.80	02/03/2024	
WHITAKER CRYSTAL L	2023	H1F S		289.55	2.77	14.48	0.00	0.00	306.80	02/03/2024	
						GRAND TOTAL DUE			613.60		
18 120 05 009	3966	CENTRAL DR 30021 281									
BRENNAN ROBERT F	2023	F		495.93	0.00	0.00	0.00	0.00	495.93	04/05/2024	
BRENNAN ROBERT F	2023	S		495.93	0.00	0.00	0.00	0.00	495.93	04/05/2024	
						GRAND TOTAL DUE			991.86		
18 120 07 006	1270	IDLEWOOD RD 30084 77									
KELLY JAMES IRREVOCABLE	2023	F		2,277.00	41.74	111.46	0.00	0.00	2,430.20	10/02/2023	
KELLY JAMES IRREVOCABLE	2023	S		2,277.00	41.74	111.46	0.00	0.00	2,430.20	11/15/2023	
						GRAND TOTAL DUE			4,860.40		
18 120 09 008	1262	OTELLO AVE 30021 285									
HARRIS MICHELLE ERICA	2023	H1F S		675.60	6.47	32.64	0.00	0.00	714.71	02/03/2024	
						GRAND TOTAL DUE			714.71		
18 120 09 036	3940	BACK TRAILS 30021									
DEKALB COUNTY	2023	F		24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
DEKALB COUNTY	2023	S		24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
						GRAND TOTAL DUE			48.88		
18 120 09 044	3961	CLAYHILL 30021									
PAUL SORASWATI	2022	H1F S		5.94	0.42	0.29	18.00	20.00	44.65	07/16/2023	
						GRAND TOTAL DUE			44.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 120 09 057	3939	BACK TRAILS	30021								
BROWN BLAISE B	2022	H1 F		1,536.75	184.08	75.64	0.00	0.00	1,796.47	09/30/2022	
BROWN BLAISE B	2022	H1 S		1,536.75	184.08	75.64	28.00	20.00	1,844.47	11/15/2022	
BROWN BLAISE B	2023	2680-0292 H1 F		2,001.95	36.70	97.70	0.00	0.00	2,136.35	10/02/2023	
BROWN BLAISE B	2023	2680-0292 H1 S		2,001.97	36.70	97.70	28.00	75.00	2,239.37	11/15/2023	
									8,016.66		
18 120 09 060	3955	BACK TRAILS	30021								
DAVIS ADAM	2023	H1F F		273.46	0.00	0.00	0.00	0.00	273.46	04/05/2024	
DAVIS ADAM	2023	H1F S		273.46	0.00	0.00	0.00	0.00	273.46	04/05/2024	
									546.92		
18 120 10 002	3969	WILLIAMS ST	30021 28								
BURLEY JOHN C	2023	H9F F		302.53	5.55	12.73	0.00	0.00	320.81	10/02/2023	
BURLEY JOHN C	2023	H9F S		302.55	5.55	12.73	0.00	0.00	320.83	11/15/2023	
									641.64		
18 120 10 029	4010	HARVEST RUN	30021 28								
DUNCKEL JANIS LEW	2023	H1F F		187.52	1.80	9.38	0.00	0.00	198.70	02/03/2024	
DUNCKEL JANIS LEW	2023	H1F S		187.52	1.80	9.38	0.00	0.00	198.70	02/03/2024	
									397.40		
18 120 10 030	4014	HARVEST RUN	30021 28								
MITCHELL RALPH GREGORY	2023	H1F F		393.41	3.77	19.67	0.00	0.00	416.85	02/03/2024	
MITCHELL RALPH GREGORY	2023	H1F S		393.41	3.77	19.67	0.00	0.00	416.85	02/03/2024	
									833.70		
18 121 01 004	4750	E PONCE DE LEON AVE									
HASAN RASHAD	2021	2457-0034 S		3.22	0.58	0.16	0.17	2.76	6.89	11/15/2021	
HASAN RASHAD	2022	2584-0413 F		522.82	62.63	26.14	0.00	0.00	611.59	09/30/2022	
HASAN RASHAD	2022	2584-0413 S		522.82	62.63	26.14	28.00	20.00	659.59	11/15/2022	
HASAN RASHAD	2023	F		653.74	11.98	32.69	0.00	0.00	698.41	10/02/2023	
HASAN RASHAD	2023	S		653.74	11.98	32.69	0.00	0.00	698.41	11/15/2023	
HASAN RASHAD	2023	T		13.40	0.25	1.34	0.00	0.00	14.99	11/15/2023	
									2,689.88		
18 121 01 020	4790	E PONCE DE LEON AVE									
CARRILLO SAENA RAMIREZ	2023	T		215.28	3.95	0.00	0.00	0.00	219.23	11/15/2023	
									219.23		
18 121 01 022	1445	OAKENGATE DR	30083 1								
ABRAMS BROOK ANN	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 121 01 024	1437	OAKENGATE DR	30083 1								
NEAL LESTER JR	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 121 01 028	4133	MOUNTAIN OAK CV	3008								
FLUELLYN BOBBI	2023	T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 121 01 032	4125	MOUNTAIN OAK CV	3008								
SKLAR JEREMY	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 121 01 033	4126	MOUNTAIN OAK CV	3008								
WILLIAMS PHYLLIS R	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 121 01 043	4051	IDLEWOOD PARC CT	300								
MOORE KENISHA	2023	H1F T		51.81	0.95	1.58	0.00	0.00	54.34	11/15/2023	
									54.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 121 01 045 KABANI NOORALI	4065 2023	IDLEWOOD H1F	PARC CT 300 T	49.26	0.90	1.33	0.00	0.00	51.49	11/15/2023	
GRAND TOTAL DUE										51.49	
18 121 01 054 WANG CHENG YEE WANG CHENG YEE	4117 2023 2023	IDLEWOOD H1S	PARC CT 300 F S	325.39 325.39	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	325.39 325.39	04/05/2024 04/05/2024	
GRAND TOTAL DUE										650.78	
18 121 03 003 BOYE YOEL M	1551 2023	SAGEWOOD H1F	CIR 30083 1 T	54.00	0.99	1.80	0.00	0.00	56.79	11/15/2023	
GRAND TOTAL DUE										56.79	
18 121 03 005 ORR NANCY	1537 2023	SAGEWOOD H1S	CIR 30083 1 T	50.00	0.92	1.67	0.00	0.00	52.59	11/15/2023	
GRAND TOTAL DUE										52.59	
18 121 04 003 PATTERSON NEALY FENOLIA	1550 2023	SAGEWOOD H1F	CIR 30083 1 T	54.00	0.99	1.80	0.00	0.00	56.79	11/15/2023	
GRAND TOTAL DUE										56.79	
18 121 04 007 TABETU MALU	1522 2023	SAGEWOOD H4F	CIR 30083 1 T	54.00	0.99	1.80	0.00	0.00	56.79	11/15/2023	
GRAND TOTAL DUE										56.79	
18 121 04 008 KURUSA ELIAS KURUSA ELIAS	1514 2023 2023	SAGEWOOD H1F	CIR 30083 1 F S	371.13 371.13	3.56 3.56	18.56 18.56	0.00 0.00	0.00 0.00	393.25 393.25	02/03/2024 02/03/2024	
GRAND TOTAL DUE										786.50	
18 121 06 024 RAI BHIM C	4257 2023	EXECUTIVE DR H1F	30083 1 S	137.30	2.51	6.64	0.00	0.00	146.45	11/15/2023	
GRAND TOTAL DUE										146.45	
18 121 06 042 TYLER JESSE B JR TYLER JESSE B JR	4235 2023 2023	OAKWOODS CT 3 H4F	30083 F S	314.08 321.02	5.76 5.88	13.35 13.66	0.00 0.00	0.00 0.00	333.19 340.56	10/02/2023 11/15/2023	
GRAND TOTAL DUE										673.75	
18 121 06 061 WAKIJIRA MASSAY	4141 2023	HAMBRICK WAY H1F	30083 1 S	486.24	0.00	0.00	0.00	0.00	486.24	04/05/2024	
GRAND TOTAL DUE										486.24	
18 121 15 009 BONILLA JUAN	1302 2023	SAGEWOOD H1	CIR 30083 1 T	59.20	1.09	2.32	0.00	0.00	62.61	11/15/2023	
GRAND TOTAL DUE										62.61	
18 121 15 017 BRADLEY STEPHENS AAMIRA	1363 2023	OAKENGATE DR H1F	30083 1 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 121 15 024 PITTS DEANGELA M	1335 2023	OAKENGATE DR H1	30083 1 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 121 16 010 FERNANDEZ MARIA	1320 2023	OAKENGATE DR H1F	30083 1 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 121 16 016 DAVIS WINNIE R	1416 2023	OAKENGATE DR H4F	30083 1 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 121 16 018	1410	OAKENGATE DR 30083 1									
WILLIAMS CHRISTOPHER D	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 122 02 004	1317	HAMBRICK RD 30083									
WEBSTER AUDLEY	2023		F	2,980.70	54.64	146.64	0.00	0.00	3,181.98	10/02/2023	
WEBSTER AUDLEY	2023		S	2,980.70	54.64	146.64	0.00	0.00	3,181.98	11/15/2023	
GRAND TOTAL DUE									6,363.96		
18 122 02 021	4442	CEDAR PARK DR 30083									
JEAN TONJA L	2023		H1F F	261.97	2.51	13.10	0.00	0.00	277.58	02/03/2024	
JEAN TONJA L	2023		H1F S	261.97	2.51	13.10	0.00	0.00	277.58	02/03/2024	
GRAND TOTAL DUE									555.16		
18 122 02 142	5039	BRER RABBIT RD 30083									
BRIERS HOMEOWNERS ASSOCI 2016			F	7.20	3.96	0.00	0.00	0.00	11.16	09/30/2016	
BRIERS HOMEOWNERS ASSOCI 2016			S	7.20	3.96	0.00	0.00	0.00	11.16	11/15/2016	
BRIERS HOMEOWNERS ASSOCI 2017			F	7.20	3.47	0.00	0.00	0.00	10.67	10/02/2017	
BRIERS HOMEOWNERS ASSOCI 2017			S	7.20	3.47	0.00	0.00	0.00	10.67	11/15/2017	
BRIERS HOMEOWNERS ASSOCI 2018			F	7.20	2.93	0.00	0.00	0.00	10.13	10/01/2018	
BRIERS HOMEOWNERS ASSOCI 2018			S	7.20	2.93	0.00	0.00	0.00	10.13	11/15/2018	
BRIERS HOMEOWNERS ASSOCI 2019			F	7.20	2.32	0.00	0.00	0.00	9.52	09/30/2019	
BRIERS HOMEOWNERS ASSOCI 2019			S	7.20	2.32	0.00	0.00	0.00	9.52	11/15/2019	
BRIERS HOMEOWNERS ASSOCI 2020			F	7.20	1.76	0.00	0.00	0.00	8.96	09/30/2020	
BRIERS HOMEOWNERS ASSOCI 2020			S	7.20	1.76	0.00	0.00	0.00	8.96	11/16/2020	
BRIERS HOMEOWNERS ASSOCI 2021			F	7.20	1.31	0.00	0.00	0.00	8.51	09/30/2021	
BRIERS HOMEOWNERS ASSOCI 2021			S	7.20	1.31	0.00	0.00	0.00	8.51	11/15/2021	
BRIERS HOMEOWNERS ASSOCI 2022			F	7.20	0.86	0.00	0.00	0.00	8.06	09/30/2022	
BRIERS HOMEOWNERS ASSOCI 2022			S	7.20	0.86	0.00	0.00	0.00	8.06	11/15/2022	
BRIERS HOMEOWNERS ASSOCI 2023			F	14.40	0.26	0.00	0.00	0.00	14.66	10/02/2023	
BRIERS HOMEOWNERS ASSOCI 2023			S	14.40	0.26	0.00	0.00	0.00	14.66	11/15/2023	
GRAND TOTAL DUE									163.34		
18 122 02 178	4477	CEDAR GLN 30083									
DEKALB COUNTY	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB COUNTY	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									97.76		
18 122 02 186	4362	BRIERS WAY 30083									
YOHANNES MICHAEL MANNA	2023		F	510.46	9.36	25.52	0.00	0.00	545.34	10/02/2023	
YOHANNES MICHAEL MANNA	2023		S	510.46	9.36	25.52	0.00	0.00	545.34	11/15/2023	
GRAND TOTAL DUE									1,090.68		
18 122 03 058	4333	HAMBRICK WAY 30083 1									
GRESHAM JOE L SR	2023		H4F F	415.32	7.62	18.37	0.00	0.00	441.31	10/02/2023	
GRESHAM JOE L SR	2023		H4F S	415.34	7.62	18.37	0.00	0.00	441.33	11/15/2023	
GRAND TOTAL DUE									882.64		
18 122 06 049	4409	APPLE TREE DR 30083									
BURTON MARIAH B	2023		H4F S	14.29	0.26	0.62	0.00	0.00	15.17	11/15/2023	
GRAND TOTAL DUE									15.17		
18 122 07 012	4491	CEDAR PARK DR 30083									
PHAN KIM HANG	2022		H9F S	554.96	66.48	26.55	28.00	20.00	695.99	01/16/2023	
GRAND TOTAL DUE									695.99		
18 122 07 027	4342	CHERIE GLEN TRL 3008									
WATTLEY BRENDA KING	2023		H1F F	71.70	0.69	3.59	0.00	0.00	75.98	02/03/2024	
WATTLEY BRENDA KING	2023		H1F S	71.70	0.69	3.59	0.00	0.00	75.98	02/03/2024	
GRAND TOTAL DUE									151.96		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 122 08 052	4386			ELEGANCE DR 30083								
SEVILLE ASSOCIATES INC	2016			1836-0105	F	16.54	9.10	0.83	0.00	0.00	26.47	09/30/2016
SEVILLE ASSOCIATES INC	2016			1836-0105	S	16.54	9.10	0.83	21.00	310.61	358.08	11/15/2016
SEVILLE ASSOCIATES INC	2017			1970-0549	F	16.53	7.97	0.83	0.00	0.00	25.33	10/02/2017
SEVILLE ASSOCIATES INC	2017			1970-0549	S	16.53	7.97	0.83	20.50	20.00	65.83	11/15/2017
SEVILLE ASSOCIATES INC	2018			2131-0362	F	16.52	6.73	0.83	0.00	0.00	24.08	10/01/2018
SEVILLE ASSOCIATES INC	2018			2131-0362	S	16.52	6.73	0.83	20.50	20.00	64.58	11/15/2018
SEVILLE ASSOCIATES INC	2019			2263-0115	F	16.50	5.32	0.83	0.00	0.00	22.65	09/30/2019
SEVILLE ASSOCIATES INC	2019			2263-0115	S	16.50	5.32	0.83	20.50	20.00	63.15	11/15/2019
SEVILLE ASSOCIATES INC	2020			2357-0025	F	16.52	4.04	0.83	0.00	0.00	21.39	09/30/2020
SEVILLE ASSOCIATES INC	2020			2357-0025	S	16.52	4.04	0.83	18.00	20.00	59.39	11/16/2020
SEVILLE ASSOCIATES INC	2021			2457-0041	F	17.39	3.17	0.87	0.00	0.00	21.43	09/30/2021
SEVILLE ASSOCIATES INC	2021			2457-0041	S	17.39	3.17	0.87	18.00	442.39	481.82	11/15/2021
SEVILLE ASSOCIATES INC	2022				F	17.40	2.09	0.87	0.00	0.00	20.36	09/30/2022
SEVILLE ASSOCIATES INC	2022				S	17.40	2.09	0.87	0.00	0.00	20.36	11/15/2022
SEVILLE ASSOCIATES INC	2023				F	19.13	0.35	0.96	0.00	0.00	20.44	10/02/2023
SEVILLE ASSOCIATES INC	2023				S	19.13	0.35	0.96	0.00	0.00	20.44	11/15/2023
GRAND TOTAL DUE										1,315.80		
18 122 08 083	4321			JOSHUA XING 30083								
AVHS GA I LLC	2023				S	2,701.06	49.51	132.66	0.00	0.00	2,883.23	11/15/2023
GRAND TOTAL DUE										2,883.23		
18 122 10 017	1237			HUNTERS DR 30083 255								
VU KHANH GIA	2023			2680-0293	S	0.00	0.00	0.00	0.00	55.00	55.00	11/15/2023
GRAND TOTAL DUE										55.00		
18 122 10 043	1180			VINEYARD CT 30083								
TESSEMA MESFIN	2023				H1F F	1,770.37	32.46	86.13	0.00	0.00	1,888.96	10/02/2023
TESSEMA MESFIN	2023				H1F S	1,770.39	32.46	86.13	0.00	0.00	1,888.98	11/15/2023
GRAND TOTAL DUE										3,777.94		
18 122 10 044	1186			VINEYARD CT 30083 25								
BUSH RENE A	2023				H1F F	195.79	1.88	9.79	0.00	0.00	207.46	02/03/2024
BUSH RENE A	2023				H1F S	195.79	1.88	9.79	0.00	0.00	207.46	02/03/2024
GRAND TOTAL DUE										414.92		
18 122 10 055	1141			HUNTERS DR 30083								
LUBERIS DAVID	2023				H1F S	1,894.92	34.74	92.36	0.00	0.00	2,022.02	11/15/2023
GRAND TOTAL DUE										2,022.02		
18 122 11 046	4475			HUNTERS WAY 30083								
PROGRESS RESIDENTIAL BOF	2023				F	586.82	10.76	29.34	0.00	0.00	626.92	01/26/2024
PROGRESS RESIDENTIAL BOF	2023				S	586.82	10.76	29.34	0.00	0.00	626.92	01/26/2024
GRAND TOTAL DUE										1,253.84		
18 122 12 006	4283			PARKVIEW CT 30083 12								
HARRIS MICHAEL C	2023				H1 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023
GRAND TOTAL DUE										18.33		
18 122 12 007	4285			PARKVIEW CT 30083 12								
REED HENRIETTA	2021			2457-0043	F	270.18	49.25	13.34	0.00	0.00	332.77	09/30/2021 13
REED HENRIETTA	2021			2457-0043	S	963.12	175.59	47.56	28.00	459.38	1,673.65	11/15/2021 13
REED HENRIETTA	2022				F	1,076.12	128.91	53.21	0.00	0.00	1,258.24	09/30/2022 13
REED HENRIETTA	2022				S	1,076.12	128.91	53.21	0.00	0.00	1,258.24	11/15/2022 13
REED HENRIETTA	2023				H1F F	484.43	8.88	23.62	0.00	0.00	516.93	10/02/2023
REED HENRIETTA	2023				H1F S	484.46	8.88	23.62	0.00	0.00	516.96	11/15/2023
GRAND TOTAL DUE										5,556.79		
18 122 12 008	4291			PARKVIEW CT 30083 12								
GARNER VALENCIA T	2023				H1F F	434.56	7.97	21.13	0.00	0.00	463.66	10/02/2023
GARNER VALENCIA T	2023				H1F S	434.58	7.97	21.13	0.00	0.00	463.68	11/15/2023
GRAND TOTAL DUE										927.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 122 12 009	4293	PARKVIEW CT	30083 12								
SEARCY HORACE	2022		F	839.26	100.54	41.36	0.00	0.00	981.16	01/16/2023	
SEARCY HORACE	2022		S	839.26	100.54	41.36	28.00	460.57	1,469.73	01/16/2023	
WEIR RUSHARD	2023		F	1,386.95	25.42	68.75	0.00	0.00	1,481.12	10/02/2023	
WEIR RUSHARD	2023		S	1,386.95	25.42	68.75	0.00	0.00	1,481.12	11/15/2023	
WEIR RUSHARD	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									5,431.46		
18 122 12 014	4269	PARKVIEW CT	30083 12								
SAMACA UMBA JOSE M	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									18.33		
18 122 12 016	4261	PARKVIEW CT	30083 12								
STEWART JEAN	2021		S	838.12	8.03	41.44	0.00	0.00	887.59	02/16/2024	
STEWART JEAN	2022		S	949.40	9.09	47.00	0.00	0.00	1,005.49	02/16/2024	
STEWART JEAN	2023		F	481.21	4.61	24.06	0.00	0.00	509.88	02/16/2024	
STEWART JEAN	2023		S	1,355.49	12.98	67.17	0.00	0.00	1,435.64	02/16/2024	
STEWART JEAN	2023		T	18.00	0.17	0.00	0.00	0.00	18.17	02/16/2024	
									3,856.77		
18 122 12 017	4271	PARKVIEW CT	30083 12								
HENRY HAYWOOD	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									18.33		
18 122 12 024	4296	PARKVIEW CT	30083								
GREAT SOUTHERN FEDERAL S	2023		F	184.32	3.38	0.00	0.00	0.00	187.70	10/02/2023	
GREAT SOUTHERN FEDERAL S	2023		S	184.32	3.38	0.00	0.00	0.00	187.70	11/15/2023	
GREAT SOUTHERN FEDERAL S	2023		T	276.48	5.07	0.00	0.00	0.00	281.55	11/15/2023	
									656.95		
18 122 12 025	4256	R PARKVIEW CT	30083								
GREAT SOUTHERN FEDERAL S	2023		F	12.00	0.22	0.00	0.00	0.00	12.22	10/02/2023	
GREAT SOUTHERN FEDERAL S	2023		S	12.00	0.22	0.00	0.00	0.00	12.22	11/15/2023	
GREAT SOUTHERN FEDERAL S	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									42.77		
18 122 12 032	4247	PARKVIEW CT	30083 12								
PUCKETT SANDRA J	2023		H1 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									18.33		
18 122 12 033	4249	PARKVIEW CT	30083 12								
TOMEAU JOHN	2023		H1 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									18.33		
18 122 12 036	4251	PARKVIEW CT	30083								
JOHNSON MELINDA	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									18.33		
18 122 12 038	4243	PARKVIEW CT	30083 12								
EADON CYNTHIA	2023		H1 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									18.33		
18 122 12 044	4380	ORCHARD PARK CT	3008								
PARKS FAY D	2023		H4F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									18.33		
18 122 12 045	4310	ORCHARD PARK CT	3008								
BLYTHE GARFIELD EVERTON	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									18.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 122 12 050	4244	PARKVIEW CT 30083									
JOHNSON MELVIN	2020	2357-0032	F	12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
JOHNSON MELVIN	2020	2357-0032	S	72.46	17.74	3.02	2.56	59.85	155.63	11/16/2020	
JOHNSON MELVIN	2021		F	967.54	176.39	47.78	0.00	0.00	1,191.71	01/28/2022	
JOHNSON MELVIN	2021		S	967.54	176.39	47.78	0.00	0.00	1,191.71	01/28/2022	
EDWARDS MICHAEL	2022	2584-0422	F	1,081.34	129.54	53.47	0.00	0.00	1,264.35	09/30/2022	
EDWARDS MICHAEL	2022	2584-0422	S	1,081.34	129.54	53.47	28.00	20.00	1,312.35	11/15/2022	
EDWARDS MICHAEL	2023		F	1,359.99	24.93	67.40	0.00	0.00	1,452.32	10/02/2023	
EDWARDS MICHAEL	2023		S	1,359.99	24.93	67.40	0.00	0.00	1,452.32	11/15/2023	
EDWARDS MICHAEL	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									8,053.66		
18 122 12 052	4247	COURTSIDE DR 30083 1									
KLINE KIM	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 122 12 054	4248	PARKVIEW CT 30083 12									
SJ ASSET HOLDINGS LLC	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 122 12 056	4251	COURTSIDE DR 30083 1									
MCKENZIE HEATHER FELICIA	2023		F	1,377.96	25.26	68.30	0.00	0.00	1,471.52	10/02/2023	
MCKENZIE HEATHER FELICIA	2023		S	1,377.96	25.26	68.30	0.00	0.00	1,471.52	11/15/2023	
MCKENZIE HEATHER FELICIA	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									2,961.37		
18 122 12 058	4252	PARKVIEW CT 30083									
RIVERS GREGORY A	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 122 12 060	4263	COURTSIDE DR 30083 1									
GOITOM ROBEL BERAK	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 122 12 061	4266	PARKVIEW CT 30083 12									
KAMENS WILLIAM ROSS	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 122 12 064	4259	COURTSIDE DR 30083 1									
JACKMAN MARCIA	2023		F	1,225.20	22.46	60.66	0.00	0.00	1,308.32	10/02/2023	
JACKMAN MARCIA	2023		S	1,225.20	22.46	60.66	0.00	0.00	1,308.32	11/15/2023	
JACKMAN MARCIA	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									2,634.97		
18 122 12 066	4260	PARKVIEW CT 30083 12									
LAKE ANTONIO	2022		F	128.46	15.39	6.35	0.00	0.00	150.20	09/30/2022	
LAKE ANTONIO	2022		S	1,081.34	129.54	53.47	0.00	0.00	1,264.35	11/15/2022	
LAKE ANTONIO	2023		F	1,377.96	25.26	68.30	0.00	0.00	1,471.52	10/02/2023	
LAKE ANTONIO	2023		S	1,377.96	25.26	68.30	0.00	0.00	1,471.52	11/15/2023	
LAKE ANTONIO	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									4,375.92		
18 122 12 070	4311	ORCHARD PARK CT 3008									
ENDALEW KIBEB	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 122 12 071	4317	ORCHARD PARK CT 3008									
GROSS JERRY N	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 122 12 076	4319	ORCHARD PARK CT 3008									
DAMPIER RICARDO	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 122 12 081 CROWE LACHELLE K	4379 2023	ORCHARD H1F	PARK CT 3008 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 122 12 083 TSEGGAI BEREKET	4373 2023	ORCHARD H1F	PARK CT 3008 S	487.34	8.93	23.77	0.00	0.00	520.04	11/15/2023	
TSEGGAI BEREKET	2023	H1F	T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										538.37	
18 122 12 086 SMITH BRENDA J	4385 2023	ORCHARD H1	PARK CT 3008 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 122 12 087 JACKSON NICHOLAS D	4377 2023	ORCHARD H1	PARK CT 3008 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 122 12 089 ROBINSON TANGELA V	4387 2023	ORCHARD T	PARK CT 3008	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 122 12 096 GEBREMESKEL MIHRET GEBRE	4275 2022	ORCHARD F	GRV 30083 12	1,332.27	159.59	66.02	0.00	0.00	1,557.88	09/30/2022	
GEBREMESKEL MIHRET GEBRE	2022	S		1,332.27	159.59	66.02	28.00	20.00	1,605.88	11/15/2022	
GEBREMESKEL MIHRET GEBRE	2023	2680-0295	F	1,692.89	31.03	84.05	0.00	0.00	1,807.97	10/02/2023	
GEBREMESKEL MIHRET GEBRE	2023	2680-0295	S	1,692.89	31.03	84.05	28.00	75.00	1,910.97	11/15/2023	
GEBREMESKEL MIHRET GEBRE	2023	2680-0295	T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										6,901.03	
18 122 12 097 FERNANDEZ EDISON	4280 2023	COURTSIDE H1F	DR 30083 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 122 12 100 WILLIAMS LISA	4279 2023	ORCHARD T	GRV 30083	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 122 12 103 BIRATU ALMAZ	4241 2023	ORCHARD H1F	GRV 30083 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 122 12 111 FEDIL SEMAN M	4249 2023	ORCHARD H1F	GRV 30083 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 122 12 112 FERGUSON WILMA M	4248 2023	COURTSIDE T	DR 30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 122 12 118 JOHNSON MARK A	4351 2023	ORCHARD H1	PARK CT 3008 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 122 12 120 KING DONNA Y	4365 2023	ORCHARD H1F	PARK CT 3008 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 122 12 125 CIN GIN EN	4327 2023	ORCHARD F	PARK CT 3008	1,653.28	30.30	81.46	0.00	0.00	1,765.04	10/02/2023	
CIN GIN EN	2023	S		1,653.28	30.30	81.46	0.00	0.00	1,765.04	11/15/2023	
CIN GIN EN	2023	T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										3,566.74	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 122 12 127 HITHE BEVERLY	4335 2023	ORCHARD H3I	PARK CT 3008 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 122 12 131 TUNSTALL LOIS O	4339 2023	ORCHARD T	PARK CT 3008	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 123 01 078 MOHAMMED ZULFA	1188 2023	OAKS PL H1F	30083 5838 S	239.72	4.40	11.31	0.00	0.00	255.43	11/15/2023	
GRAND TOTAL DUE										255.43	
18 123 01 090 ALLEN GRADY HUGH	1333 2016	KELTON DR 1836-0115	30083 F	7.07	3.89	0.35	0.00	0.00	11.31	09/30/2016	DO
ALLEN GRADY HUGH	2016	1836-0115	S	7.07	3.89	0.35	21.00	20.00	52.31	11/15/2016	DO
ALLEN GRADY HUGH	2017	1971-0007	F	7.06	3.41	0.35	0.00	0.00	10.82	10/02/2017	DO
ALLEN GRADY HUGH	2017	1971-0007	S	7.06	3.41	0.35	20.50	280.82	312.14	11/15/2017	DO
ALLEN GRADY HUGH	2018	2131-0372	F	7.04	2.87	0.35	0.00	0.00	10.26	10/01/2018	DO
ALLEN GRADY HUGH	2018	2131-0372	S	7.04	2.87	0.35	20.50	20.00	50.76	11/15/2018	DO
ALLEN GRADY HUGH	2019	2263-0124	F	9.66	3.11	0.48	0.00	0.00	13.25	09/30/2019	
ALLEN GRADY HUGH	2019	2263-0124	S	9.66	3.11	0.48	20.50	58.98	92.73	11/15/2019	
ALLEN GRADY HUGH	2020	2357-0035	F	9.66	2.37	0.48	0.00	0.00	12.51	09/30/2020	
ALLEN GRADY HUGH	2020	2357-0035	S	9.66	2.37	0.48	18.00	20.00	50.51	11/16/2020	
ALLEN GRADY HUGH	2021	2457-0048	F	9.66	1.76	0.48	0.00	0.00	11.90	09/30/2021	
ALLEN GRADY HUGH	2021	2457-0048	S	9.66	1.76	0.48	18.00	20.00	49.90	11/15/2021	
ALLEN GRADY HUGH	2022	2584-0426	F	9.66	1.16	0.48	0.00	0.00	11.30	09/30/2022	
ALLEN GRADY HUGH	2022	2584-0426	S	9.66	1.16	0.48	18.00	398.88	428.18	11/15/2022	
ALLEN GRADY HUGH	2023		F	21.02	0.39	1.05	0.00	0.00	22.46	10/02/2023	
ALLEN GRADY HUGH	2023		S	21.02	0.39	1.05	0.00	0.00	22.46	11/15/2023	
GRAND TOTAL DUE										1,162.80	
18 123 01 127 SENIOR TRACI L	1313 2022	OLD COUNTRYSIDE CIR H1F		155.00	8.27	7.75	0.00	0.00	171.02	09/13/2023	
SENIOR TRACI L	2022	H1F	S	155.00	8.27	7.75	0.00	0.00	171.02	09/13/2023	
GRAND TOTAL DUE										342.04	
18 123 02 026 MAHONEY JENNIFER G	4614 2022	WILLOW PARK CT 30083 H1		1,102.93	132.12	54.19	0.00	0.00	1,289.24	11/15/2022	
MAHONEY JENNIFER G	2023	H1	F	1,451.40	26.61	70.18	0.00	0.00	1,548.19	10/02/2023	
MAHONEY JENNIFER G	2023	H1	S	1,451.42	26.61	70.18	0.00	0.00	1,548.21	11/15/2023	
GRAND TOTAL DUE										4,385.64	
18 123 02 031 MAHAMUD KHAMISA	1276 2023	CEDAR KEYS CT 30083 F		84.74	0.81	4.24	0.00	0.00	89.79	02/03/2024	
MAHAMUD KHAMISA	2023		S	84.74	0.81	4.24	0.00	0.00	89.79	02/03/2024	
GRAND TOTAL DUE										179.58	
18 123 02 054 ZHELUDKOVA OLENA	1268 2023	CEDAR PARK CIR 30083 H1F		1,354.99	24.84	65.35	0.00	0.00	1,445.18	10/02/2023	
ZHELUDKOVA OLENA	2023	H1F	S	1,355.01	24.84	65.36	0.00	0.00	1,445.21	11/15/2023	
GRAND TOTAL DUE										2,890.39	
18 123 02 100 HERRERA SILVIA L	4620 2023	CEDAR KEYS LN 30083 F		2,974.17	54.52	146.31	0.00	0.00	3,175.00	10/02/2023	
HERRERA SILVIA L	2023		S	2,974.17	54.52	146.31	0.00	0.00	3,175.00	11/15/2023	
GRAND TOTAL DUE										6,350.00	
18 123 03 002 BALOGUN FATAI A	4562 2023	CENTRAL DR 30083 252 F		2,763.85	50.66	135.80	0.00	0.00	2,950.31	10/02/2023	
BALOGUN FATAI A	2023		S	2,763.85	50.66	135.80	0.00	0.00	2,950.31	11/15/2023	
GRAND TOTAL DUE										5,900.62	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 123 03 010	1204	HUNTERS GLEN DR 3008									
BAKER WILLIE	2023	H4F S		339.48	6.23	14.72	0.00	0.00	360.43	11/15/2023	
GRAND TOTAL DUE									360.43		
18 123 05 014	4536	CEDAR PARK DR 30083									
WATSON ANNIE BROWN	2023	S		953.87	17.48	46.75	0.00	0.00	1,018.10	11/15/2023	
GRAND TOTAL DUE									1,018.10		
18 123 07 037	4494	CHERIE GLEN TRL 3008									
GREEN DEIDRA E	2022	F		24.58	1.31	1.23	0.00	0.00	27.12	09/13/2023	
GREEN DEIDRA E	2022	S		24.58	1.31	1.23	0.00	0.00	27.12	09/13/2023	
GRAND TOTAL DUE									54.24		
18 123 07 061	4475	CHERIE GLEN TRL 3008									
MOORE RODNEY J	2023	F		488.69	0.00	0.00	0.00	0.00	488.69	04/05/2024	
MOORE RODNEY J	2023	S		488.69	0.00	0.00	0.00	0.00	488.69	04/05/2024	
GRAND TOTAL DUE									977.38		
18 123 07 082	4563	CEDAR PARK DR 30083									
DEKALB COUNTY	2023	F		14.40	0.26	0.00	0.00	0.00	14.66	10/02/2023	
DEKALB COUNTY	2023	S		14.40	0.26	0.00	0.00	0.00	14.66	11/15/2023	
GRAND TOTAL DUE									29.32		
18 124 01 011	1375	BEVERAGE DR 30083									
EXETER 1375 BEVERAGE LP	2023	F		51,868.98	0.00	0.00	0.00	0.00	51,868.98	04/05/2024	
EXETER 1375 BEVERAGE LP	2023	S		51,868.98	0.00	0.00	0.00	0.00	51,868.98	04/05/2024	
GRAND TOTAL DUE									103,737.96		
18 124 01 061	5004	SHEILA LN 30083									
LAWSON CHASE TAYLOR	2023	H1F F		149.37	0.00	0.00	0.00	0.00	149.37	04/05/2024	
LAWSON CHASE TAYLOR	2023	H1F S		149.37	0.00	0.00	0.00	0.00	149.37	04/05/2024	
GRAND TOTAL DUE									298.74		
18 124 02 004	5860	E PONCE DE LEON AVE									
PONCE OAKS LLC	2023	F		11,024.61	0.00	0.00	0.00	0.00	11,024.61	04/05/2024	NS
PONCE OAKS LLC	2023	S		11,024.61	0.00	0.00	0.00	0.00	11,024.61	04/05/2024	NS
GRAND TOTAL DUE									22,049.22		
18 124 04 003	5006	DANTEL WAY 30083 210									
HOWARD H HAMAMOTO REVOC	2023	F		2,140.90	39.24	104.65	0.00	0.00	2,284.79	10/02/2023	
HOWARD H HAMAMOTO REVOC	2023	S		2,140.90	39.24	104.65	0.00	0.00	2,284.79	11/15/2023	
GRAND TOTAL DUE									4,569.58		
18 124 04 026	4948	DEMERE CT 30083 2107									
HAYNIE HILDA MCDONALD	2021	H4 F		264.17	48.16	12.01	0.00	0.00	324.34	01/28/2022	
HAYNIE HILDA MCDONALD	2021	H4 S		264.17	48.16	12.01	0.00	0.00	324.34	01/28/2022	
PICKY PICKNS LLC	2022	F		1,591.78	190.68	78.39	0.00	0.00	1,860.85	01/16/2023	
PICKY PICKNS LLC	2022	S		1,591.78	190.68	78.39	0.00	0.00	1,860.85	01/16/2023	
DECILLIS FEDERICO	2023	F		2,087.82	38.27	101.99	0.00	0.00	2,228.08	10/02/2023	
DECILLIS FEDERICO	2023	S		2,087.82	38.27	101.99	0.00	0.00	2,228.08	11/15/2023	
GRAND TOTAL DUE									8,826.54		
18 124 04 036	1188	DANTEL CT 30083 2118									
MOHAMED NOOR	2023	F		2,340.33	42.89	114.62	0.00	0.00	2,497.84	10/02/2023	
MOHAMED NOOR	2023	S		2,340.33	42.89	114.62	0.00	0.00	2,497.84	11/15/2023	
GRAND TOTAL DUE									4,995.68		
18 124 05 071	1134	DANTEL CT 30083									
MBWEBWE MPOYI MOISE	2023	F		804.36	14.75	37.82	0.00	0.00	856.93	10/02/2023	
MBWEBWE MPOYI MOISE	2023	S		804.36	14.75	37.82	0.00	0.00	856.93	11/15/2023	
GRAND TOTAL DUE									1,713.86		
18 124 05 078	4977	DANTEL WAY 30083 210									
UBOM NNAMNDIOBONG EMMANU	2023	F		2,183.57	40.02	106.78	0.00	0.00	2,330.37	10/02/2023	
UBOM NNAMNDIOBONG EMMANU	2023	S		2,183.57	40.02	106.78	0.00	0.00	2,330.37	11/15/2023	
GRAND TOTAL DUE									4,660.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 124 07 020	4838	HAIRSTON PARK SQ 300									
ATEREF AMELWORK T	2022		H1F F	201.26	14.26	10.06	0.00	0.00	225.58	07/16/2023	
ATEREF AMELWORK T	2022		H1F S	201.26	14.26	10.06	28.00	20.00	273.58	07/16/2023	
						GRAND TOTAL DUE			499.16		
18 124 07 077	4801	HAIRSTON PARK WAY 30									
MORGAN FAMATTA	2023		F	2,063.22	37.82	100.76	0.00	0.00	2,201.80	10/02/2023	
MORGAN FAMATTA	2023		S	2,063.22	37.82	100.76	0.00	0.00	2,201.80	11/15/2023	
						GRAND TOTAL DUE			4,403.60		
18 125 01 008	1237	RICHARDSON ST 30083									
HERNANDEZ DIANA ARACELI	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 125 01 016	1313	STONE MILL WAY 30083									
TUCKER EQUITIES LLC	2023		T	5,096.80	93.42	12.88	0.00	0.00	5,203.10	11/15/2023	
						GRAND TOTAL DUE			5,203.10		
18 125 01 022	5932	E PONCE DE LEON AVE									
TUCKER LAND GROUP LLC	2022	2584-0438	F	128.88	15.44	6.44	0.00	0.00	150.76	09/30/2022	
TUCKER LAND GROUP LLC	2022	2584-0438	S	128.88	15.44	6.44	28.00	75.00	253.76	11/15/2022	
TUCKER LAND GROUP LLC	2023		F	133.01	2.44	6.65	0.00	0.00	142.10	10/02/2023	
TUCKER LAND GROUP LLC	2023		S	133.01	2.44	6.65	0.00	0.00	142.10	11/15/2023	
						GRAND TOTAL DUE			688.72		
18 125 02 014	5100	W VIEW DR 30083									
REHOBOTH ETHIOPIAN EVANG	2023		F	761.84	13.96	0.00	0.00	0.00	775.80	10/02/2023	
REHOBOTH ETHIOPIAN EVANG	2023		S	768.00	14.08	0.00	0.00	0.00	782.08	11/15/2023	
						GRAND TOTAL DUE			1,557.88		
18 125 02 020	1260	W RIDGE AVE 30083 21									
DEKALB COUNTY	2016		F	602.75	331.43	30.14	0.00	0.00	964.32	09/30/2016	DO
DEKALB COUNTY	2016		S	602.75	331.43	30.14	0.00	0.00	964.32	11/15/2016	DO
DEKALB COUNTY	2017		F	575.82	277.72	28.79	0.00	0.00	882.33	10/02/2017	DO
DEKALB COUNTY	2017		S	575.82	277.72	28.79	0.00	0.00	882.33	11/15/2017	DO
DEKALB COUNTY	2018		F	612.59	249.52	29.43	0.00	0.00	891.54	10/01/2018	DO
DEKALB COUNTY	2018		S	612.59	249.52	29.43	0.00	0.00	891.54	11/15/2018	DO
DEKALB COUNTY	2019		F	611.26	197.04	29.36	0.00	0.00	837.66	09/30/2019	DO
DEKALB COUNTY	2019		S	611.26	197.04	29.36	0.00	0.00	837.66	11/15/2019	DO
DEKALB COUNTY	2020		F	611.24	149.65	29.36	0.00	0.00	790.25	09/30/2020	DC
DEKALB COUNTY	2020		S	611.24	149.65	29.36	0.00	0.00	790.25	11/16/2020	DC
						GRAND TOTAL DUE			8,732.20		
18 125 03 014	6204	E PONCE DE LEON AVE									
GEORGIA LAUTU BAPTIST CH	2022		S	3.23	0.39	0.00	0.00	0.00	3.62	01/16/2023	
						GRAND TOTAL DUE			3.62		
18 125 04 003	5122	CENTRAL DR 30083									
JAMES AMBER S	2023		H1F F	211.88	0.00	0.00	0.00	0.00	211.88	04/05/2024	
JAMES AMBER S	2023		H1F S	211.88	0.00	0.00	0.00	0.00	211.88	04/05/2024	
						GRAND TOTAL DUE			423.76		
18 125 04 009	1122	RIDGE AVE 30083 2100									
SPENCE BARBARA L	2023		H1 F	192.55	0.00	0.00	0.00	0.00	192.55	04/05/2024	
SPENCE BARBARA L	2023		H1 S	974.93	0.00	0.00	0.00	0.00	974.93	04/05/2024	
						GRAND TOTAL DUE			1,167.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 125 05 016	1226 R	KENNEDY LN REAR 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KELLETT STILES	2016	1836-0136	F	257.19	141.42	12.86	0.00	0.00	411.47	09/30/2016	
KELLETT STILES	2016	1836-0136	S	257.19	141.42	12.86	31.00	20.00	462.47	11/15/2016	
KELLETT STILES	2017	1971-0035	F	256.60	123.76	12.83	0.00	0.00	393.19	10/02/2017	
KELLETT STILES	2017	1971-0035	S	256.60	123.76	12.83	30.50	20.00	443.69	11/15/2017	
KELLETT STILES	2018	2131-0394	F	256.03	104.28	12.80	0.00	0.00	373.11	10/01/2018	
KELLETT STILES	2018	2131-0394	S	256.03	104.28	12.80	30.50	20.00	423.61	11/15/2018	
KELLETT STILES	2019	2263-0148	F	632.02	203.73	31.60	0.00	0.00	867.35	09/30/2019	
KELLETT STILES	2019	2263-0148	S	632.02	203.73	31.60	30.50	20.00	917.85	11/15/2019	
KELLETT STILES	2020	2357-0062	F	632.02	154.74	31.60	0.00	0.00	818.36	09/30/2020	
KELLETT STILES	2020	2357-0062	S	632.02	154.74	31.60	28.00	669.70	1,516.06	11/16/2020	
KELLETT STILES	2021	2680-0296	F	1,218.39	222.12	60.92	0.00	0.00	1,501.43	09/30/2021	
KELLETT STILES	2021	2680-0296	S	1,218.39	222.12	60.92	28.00	20.00	1,549.43	11/15/2021	
KELLETT STILES	2022	2584-0440	F	1,218.39	145.95	60.92	0.00	0.00	1,425.26	09/30/2022	
KELLETT STILES	2022	2584-0440	S	1,218.39	145.95	60.92	28.00	20.00	1,473.26	11/15/2022	
KELLETT STILES	2023	2680-0297	F	1,215.61	22.28	60.78	0.00	0.00	1,298.67	10/02/2023	
KELLETT STILES	2023	2680-0297	S	1,215.61	22.28	60.78	28.00	20.00	1,346.67	11/15/2023	
GRAND TOTAL DUE									15,221.88		
18 125 05 020	1190 TUGGLE DR	30083 2229									
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
THOMPSON ROBERT E	2023		F	671.13	12.30	32.36	0.00	0.00	715.79	10/02/2023	
THOMPSON ROBERT E	2023		S	671.13	12.30	32.36	0.00	0.00	715.79	11/15/2023	
GRAND TOTAL DUE									1,431.58		
18 125 06 001	5266 KENNEDY LN	30083									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DUKURAY EBRAHIMA	2023		F	12.27	0.22	0.61	0.00	0.00	13.10	10/02/2023	
DUKURAY EBRAHIMA	2023		S	12.27	0.22	0.61	0.00	0.00	13.10	11/15/2023	
GRAND TOTAL DUE									26.20		
18 125 06 003	5282 R KENNEDY LN	30083									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ERVIN COMPANY THE	2016	1836-0139	F	2.66	1.46	0.13	0.00	0.00	4.25	09/30/2016	DO
ERVIN COMPANY THE	2016	1836-0139	S	2.66	1.46	0.13	21.00	115.72	140.97	11/15/2016	DO
ERVIN COMPANY THE	2017	1971-0037	F	2.64	1.27	0.13	0.00	0.00	4.04	10/02/2017	
ERVIN COMPANY THE	2017	1971-0037	S	2.64	1.27	0.13	20.50	20.00	44.54	11/15/2017	
ERVIN COMPANY THE	2018	2131-0396	F	2.65	1.08	0.13	0.00	0.00	3.86	10/01/2018	
ERVIN COMPANY THE	2018	2131-0396	S	2.65	1.08	0.13	20.50	20.00	44.36	11/15/2018	
ERVIN COMPANY THE	2019	2263-0150	F	2.64	0.85	0.13	0.00	0.00	3.62	09/30/2019	
ERVIN COMPANY THE	2019	2263-0150	S	2.64	0.85	0.13	20.50	20.00	44.12	11/15/2019	
ERVIN COMPANY THE	2020	2357-0064	F	2.64	0.65	0.13	0.00	0.00	3.42	09/30/2020	
ERVIN COMPANY THE	2020	2357-0064	S	2.64	0.65	0.13	18.00	20.00	41.42	11/16/2020	
ERVIN COMPANY THE	2021	2457-0065	F	3.52	0.64	0.18	0.00	0.00	4.34	09/30/2021	
ERVIN COMPANY THE	2021	2457-0065	S	3.52	0.64	0.18	18.00	405.82	428.16	11/15/2021	
ERVIN COMPANY THE	2022		F	3.52	0.42	0.18	0.00	0.00	4.12	09/30/2022	
ERVIN COMPANY THE	2022		S	3.52	0.42	0.18	0.00	0.00	4.12	11/15/2022	
ERVIN COMPANY THE	2023		F	6.13	0.11	0.31	0.00	0.00	6.55	10/02/2023	
ERVIN COMPANY THE	2023		S	6.13	0.11	0.31	0.00	0.00	6.55	11/15/2023	
GRAND TOTAL DUE									788.44		
18 125 08 008	6122 E PONCE DE LEON AVE										
						TAX DISTRICT:	TSM1	STMTN CTYTAD		DUE DATE:	CODE:
PAIDI RAMACHANDRA RAO	2023		F	446.70	4.28	22.34	0.00	0.00	473.32	02/03/2024	
PAIDI RAMACHANDRA RAO	2023		S	446.70	4.28	22.34	0.00	0.00	473.32	02/03/2024	
GRAND TOTAL DUE									946.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 125 13 012	5269	SAVANNAH TER	30083								
						TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
FREEPOR TITL & GUAR IN 2016			F	93.60	51.47	0.00	0.00	0.00	145.07	09/30/2016	
FREEPOR TITL & GUAR IN 2016			S	93.60	51.47	0.00	0.00	0.00	145.07	11/15/2016	
FREEPOR TITL & GUAR IN 2017			F	93.60	45.14	0.00	0.00	0.00	138.74	10/02/2017	
FREEPOR TITL & GUAR IN 2017			S	93.60	45.14	0.00	0.00	0.00	138.74	11/15/2017	
FREEPOR TITL & GUAR IN 2018			F	93.60	38.12	0.00	0.00	0.00	131.72	10/01/2018	
FREEPOR TITL & GUAR IN 2018			S	93.60	38.12	0.00	0.00	0.00	131.72	11/15/2018	
FREEPOR TITL & GUAR IN 2019			F	93.60	30.17	0.00	0.00	0.00	123.77	09/30/2019	
FREEPOR TITL & GUAR IN 2019			S	93.60	30.17	0.00	0.00	0.00	123.77	11/15/2019	
FREEPOR TITL & GUAR IN 2020			F	93.60	22.92	0.00	0.00	0.00	116.52	09/30/2020	
FREEPOR TITL & GUAR IN 2020			S	93.60	22.92	0.00	0.00	0.00	116.52	11/16/2020	
FREEPOR TITL & GUAR IN 2021			F	93.60	17.06	0.00	0.00	0.00	110.66	09/30/2021	
FREEPOR TITL & GUAR IN 2021			S	93.60	17.06	0.00	0.00	0.00	110.66	11/15/2021	
FREEPOR TITL & GUAR IN 2022			F	93.60	11.21	0.00	0.00	0.00	104.81	09/30/2022	
FREEPOR TITL & GUAR IN 2022			S	93.60	11.21	0.00	0.00	0.00	104.81	11/15/2022	
FREEPOR TITL & GUAR IN 2023			F	93.60	1.72	0.00	0.00	0.00	95.32	10/02/2023	
FREEPOR TITL & GUAR IN 2023			S	93.60	1.72	0.00	0.00	0.00	95.32	11/15/2023	
						GRAND TOTAL DUE			1,933.22		
18 125 14 001	5213	MADELINE PL	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MURIEL HUMBERTO	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 125 14 002	5211	MADELINE PL	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
TABRON LAUREN	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 125 14 011	5191	MADELINE PL	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
BARLOW CHYELE ELISE	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 125 14 018	5169	MADELINE PL	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
NSIAH JOSEPH	2023		H1F T	35.37	0.65	0.00	0.00	0.00	36.02	11/15/2023	
						GRAND TOTAL DUE			36.02		
18 125 14 019	5167	MADELINE PL	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ADEGBITE ADEBAYO	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 125 14 022	5161	MADELINE PL	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
BELL SMALLWOOD RENA RENE	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 125 14 025	5155	MADELINE PL	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MURPHY ROBERT	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 125 14 027	5149	MADELINE PL	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
CARTER GENESE	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 125 14 028	5147	MADELINE PL	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PASS TUWANNA	2023		F	2,484.02	45.53	123.01	0.00	0.00	2,652.56	10/02/2023	
PASS TUWANNA	2023		S	2,484.02	45.53	123.01	0.00	0.00	2,652.56	11/15/2023	
PASS TUWANNA	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			5,341.78		
18 125 14 029	5145	MADELINE PL	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
COTTON KEEDRA L	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 125 14 033	5137	MADELINE PL 30083									
EUGENE REGINE	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 125 14 036	5129	MADELINE PL 30083									
KUKKALA MADHUSUDHAN	2023	F		2,471.45	45.30	122.38	0.00	0.00	2,639.13	10/02/2023	
KUKKALA MADHUSUDHAN	2023	S		2,471.45	45.30	122.38	0.00	0.00	2,639.13	11/15/2023	
KUKKALA MADHUSUDHAN	2023	T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									5,314.92		
18 125 14 037	5127	MADELINE PL 30083									
BERISHU RAHEL K	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 125 14 044	5111	MADELINE PL 30083									
CAHILL MARK	2023	H1F F		110.65	1.06	5.53	0.00	0.00	117.24	02/03/2024	
CAHILL MARK	2023	H1F S		110.65	1.06	5.53	0.00	0.00	117.24	02/03/2024	
GRAND TOTAL DUE									234.48		
18 125 14 046	5107	MADELINE PL 30083									
MITCHELL VERDELL	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 125 14 048	5103	MADELINE PL 30083									
BELGRAVE ANGIE M	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 125 14 056	1298	TAYLOR WAY 30083									
BOOZER DEMOYA	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 125 14 062	1312	TAYLOR WAY 30083									
NOLLEY DEZMINE	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 125 14 063	1314	TAYLOR WAY 30083									
MONROE TYRAY N	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 125 14 064	1316	TAYLOR WAY 30083									
BUTA SEIFU	2023	T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 125 14 068	5120	MADELINE PL 30083									
LAKES DEMARQUES L	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 125 14 071	5126	MADELINE PL 30083									
WREN JACQUELINE RENEE	2023	T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 125 14 079	5144	MADELINE PL 30083									
HARRIS TYRON ANTHONY	2023	T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 125 14 084	5156	MADELINE PL 30083									
HATCHER CRYSTAL	2023	H1F F		1,407.04	25.79	69.16	0.00	0.00	1,501.99	10/02/2023	
HATCHER CRYSTAL	2023	H1F S		1,407.07	25.79	69.16	0.00	0.00	1,502.02	11/15/2023	
HATCHER CRYSTAL	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									3,040.67		
18 125 14 085	5158	MADELINE PL 30083									
SIDDIQUI ROBIN	2023	T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 125 14 089 RODRIGUEZ JAVIER	5166 2023	MADELINE PL T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 125 14 090 BEAMON CELESTE KEESHUN	5168 2023	MADELINE PL H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 125 14 092 PINES KALALA	5273 2023	MILL WAY T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 125 14 096 TULLOCH LEWIS CAVETTA SU	5265 2023	MILL WAY H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 125 14 098 CHAPMAN MITCHELL THOMPSON	5261 2023	MILL WAY H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 125 14 099 SMITH ALEXIS LYNELL	5259 2023	MILL WAY H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 125 14 102 AUSTIN MAYA YVONNE	5251 2023	MILL WAY H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 125 14 103 LITTLETON ALBERTA BENITA	5249 2023	MILL WAY H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 125 14 108 WHITE LAKEISHA T	5237 2023	MILL WAY T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 125 14 112 CERBERUS SFR HOLDINGS II	5229 2023	MILL WAY T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 125 14 116 ATLANTA LAND INVESTORS I 2018	5239 2018	MILL WAY F	30083	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
ATLANTA LAND INVESTORS I 2018		S		24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
ATLANTA LAND INVESTORS I 2019		F		24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
ATLANTA LAND INVESTORS I 2019		S		24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
ATLANTA LAND INVESTORS I 2020		F		24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
ATLANTA LAND INVESTORS I 2020		S		24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
ATLANTA LAND INVESTORS I 2021		F		24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
ATLANTA LAND INVESTORS I 2021		S		24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
ATLANTA LAND INVESTORS I 2022		F		24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
ATLANTA LAND INVESTORS I 2022		S		24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
ATLANTA LAND INVESTORS I 2023		F		24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
ATLANTA LAND INVESTORS I 2023		S		24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
ATLANTA LAND INVESTORS I 2023		T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										386.84	
18 125 14 117 RICE TALISHA	5260 2023	MILL WAY T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 125 14 119	5264	MILL WAY 30083									
BHIMANI FAIZAL	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 125 14 120	5266	MILL WAY 30083									
DENBOBA WOSENIE	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 125 14 121	5268	MILL WAY 30083									
RAMSEY QUASHAWN	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 125 14 123	5272	MILL WAY 30083									
VENTURA VERONICA E PRIET	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 125 14 131	5256	MILL WAY 30083									
UZURRIAGA CHRISTAIAN RIV	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 125 14 136	5246	MILL WAY 30083									
MILLER JOHN EDWARD	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 125 14 143	5230	MILL WAY 30083									
CARTER CHISVON	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 125 14 144	5228	MILL WAY 30083									
CLYBURN NAKITA SHAWNTEZ	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 126 01 008	1384	PARK BLVD 30083									
JOHNSON MAE	2016	1836-0147	F	2.66	1.46	0.13	0.00	0.00	4.25	09/30/2016	
JOHNSON MAE	2016	1836-0147	S	2.66	1.46	0.13	21.00	20.00	45.25	11/15/2016	
JOHNSON MAE	2017	1971-0045	F	2.64	1.27	0.13	0.00	0.00	4.04	10/02/2017	
JOHNSON MAE	2017	1971-0045	S	2.64	1.27	0.13	20.50	20.00	44.54	11/15/2017	
JOHNSON MAE	2018	2131-0399	F	2.65	1.08	0.13	0.00	0.00	3.86	10/01/2018	
JOHNSON MAE	2018	2131-0399	S	2.65	1.08	0.13	20.50	20.00	44.36	11/15/2018	
JOHNSON MAE	2019	2263-0153	F	2.63	0.85	0.13	0.00	0.00	3.61	09/30/2019	
JOHNSON MAE	2019	2263-0153	S	2.63	0.85	0.13	20.50	75.92	100.03	11/15/2019	
JOHNSON MAE	2020	2357-0076	F	2.64	0.65	0.13	0.00	0.00	3.42	09/30/2020	
JOHNSON MAE	2020	2357-0076	S	2.64	0.65	0.13	18.00	200.92	222.34	11/16/2020	
JOHNSON MAE	2021	2457-0069	F	3.52	0.64	0.18	0.00	0.00	4.34	09/30/2021	
JOHNSON MAE	2021	2457-0069	S	3.52	0.64	0.18	18.00	373.98	396.32	11/15/2021	
JOHNSON MAE	2022		F	3.52	0.42	0.18	0.00	0.00	4.12	09/30/2022	
JOHNSON MAE	2022		S	3.52	0.42	0.18	0.00	0.00	4.12	11/15/2022	
JOHNSON MAE	2023		F	6.13	0.11	0.31	0.00	0.00	6.55	10/02/2023	
JOHNSON MAE	2023		S	6.13	0.11	0.31	0.00	0.00	6.55	11/15/2023	
GRAND TOTAL DUE									897.70		
18 126 01 016	1270	BRIARBROOK CT 30083									
OFFIONG DANIEL A	2023		H4F S	329.24	6.04	14.07	0.00	0.00	349.35	11/15/2023	
GRAND TOTAL DUE									349.35		
18 126 01 029	1320	N SHADYGROVE CT 3008									
LIRA ARMANDO H	2023		H1F F	1,357.22	24.88	65.47	0.00	0.00	1,447.57	10/02/2023	
LIRA ARMANDO H	2023		H1F S	1,357.24	24.88	65.47	0.00	0.00	1,447.59	11/15/2023	
GRAND TOTAL DUE									2,895.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 126 01 036	1208	SILVER HILL RD	30087								
SEYMOUR MICHAEL RAY	2023		H1F F	244.88	0.00	0.00	0.00	0.00	244.88	04/05/2024	
SEYMOUR MICHAEL RAY	2023		H1F S	244.88	0.00	0.00	0.00	0.00	244.88	04/05/2024	
GRAND TOTAL DUE									489.76		
18 126 01 047	1222	SILVER HILL RD	30087								
BONILLA JOSE M	2022		F	1,349.25	161.62	66.27	0.00	0.00	1,577.14	09/30/2022	
BONILLA JOSE M	2022		S	1,349.25	161.62	66.27	28.00	20.00	1,625.14	11/15/2022	
BONILLA JOSE M	2023	2680-0299	F	1,725.27	31.63	83.87	0.00	0.00	1,840.77	10/02/2023	
BONILLA JOSE M	2023	2680-0299	S	1,725.27	31.63	83.87	28.00	75.00	1,943.77	11/15/2023	
GRAND TOTAL DUE									6,986.82		
18 126 01 051	1220	BRIARBROOK CT	30083								
NAWROCKA CATRIONA L	2023		H1F F	1,545.48	28.33	74.88	0.00	0.00	1,648.69	10/02/2023	
NAWROCKA CATRIONA L	2023		H1F S	1,545.50	28.33	74.88	0.00	0.00	1,648.71	11/15/2023	
GRAND TOTAL DUE									3,297.40		
18 126 01 068	1254	SILVER HILL RD	30083								
SHUBERT RANDALL L	2023		F	30.65	0.56	1.53	0.00	0.00	32.74	10/02/2023	
SHUBERT RANDALL L	2023		S	30.65	0.56	1.53	0.00	0.00	32.74	11/15/2023	
GRAND TOTAL DUE									65.48		
18 126 01 069	1266	SILVER HILL RD	30087								
EIDSON LINDA	2023		H1F S	32.59	0.60	1.63	0.00	0.00	34.82	11/15/2023	
GRAND TOTAL DUE									34.82		
18 126 01 070	1382	PARK BLVD	30083								
LAUER KEITH G	2018	2131-0402	F	13.20	5.38	0.66	0.00	0.00	19.24	10/01/2018	
LAUER KEITH G	2018	2131-0402	S	13.20	5.38	0.66	20.50	20.00	59.74	11/15/2018	
LAUER KEITH G	2019	2263-0159	F	14.04	4.53	0.70	0.00	0.00	19.27	09/30/2019	
LAUER KEITH G	2019	2263-0159	S	14.04	4.53	0.70	20.50	264.90	304.67	11/15/2019	
LAUER KEITH G	2020	2357-0078	F	14.05	3.44	0.70	0.00	0.00	18.19	09/30/2020	
LAUER KEITH G	2020	2357-0078	S	14.05	3.44	0.70	18.00	445.82	482.01	11/16/2020	
LAUER KEITH G	2021	2457-0074	F	16.68	3.04	0.83	0.00	0.00	20.55	09/30/2021	
LAUER KEITH G	2021	2457-0074	S	16.68	3.04	0.83	18.00	495.80	534.35	11/15/2021	
LAUER KEITH G	2022		F	16.68	2.00	0.83	0.00	0.00	19.51	09/30/2022	
LAUER KEITH G	2022		S	16.68	2.00	0.83	0.00	0.00	19.51	11/15/2022	
LAUER KEITH G	2023		F	30.65	0.56	1.53	0.00	0.00	32.74	10/02/2023	
LAUER KEITH G	2023		S	30.65	0.56	1.53	0.00	0.00	32.74	11/15/2023	
GRAND TOTAL DUE									1,562.52		
18 126 05 002	1115	4TH ST	30083								
CAMPBELL CAROLE SMITH	2023		F	660.24	12.10	31.82	0.00	0.00	704.16	10/02/2023	
CAMPBELL CAROLE SMITH	2023		S	660.24	12.10	31.82	0.00	0.00	704.16	11/15/2023	
GRAND TOTAL DUE									1,408.32		
18 126 05 009	6727	JAMES B RIVERS MEMOR									
SMITH ROBERT	2023		F	43.24	0.79	2.16	0.00	0.00	46.19	10/02/2023	
SMITH ROBERT	2023		S	43.24	0.79	2.16	0.00	0.00	46.19	11/15/2023	
GRAND TOTAL DUE									92.38		
18 126 05 010	6735	STEVILLE ST	30083								
CAMPBELL CAROLE SMITH	2023		F	2,560.85	46.94	126.85	0.00	0.00	2,734.64	10/02/2023	
CAMPBELL CAROLE SMITH	2023		S	2,560.85	46.94	126.85	0.00	0.00	2,734.64	11/15/2023	
GRAND TOTAL DUE									5,469.28		
18 126 05 011	6725	STEVILLE ST	30083	30							
REID WILLIE	2023		H4F F	215.70	3.96	9.59	0.00	0.00	229.25	10/02/2023	
REID WILLIE	2023		H4F S	215.70	3.96	9.59	0.00	0.00	229.25	11/15/2023	
GRAND TOTAL DUE									458.50		
18 126 08 005	6780	J B RIVERS MEMORIAL									
ST MICHAEL + ALL ANGELS	2023		S	180.00	3.30	0.00	0.00	0.00	183.30	11/15/2023	
GRAND TOTAL DUE									183.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 126 09 007	1121 SILVER HILL RD 30087										
DURDEN MELVENA JOHNSON	2023		F	597.41	10.95	29.87	0.00	0.00	638.23	10/02/2023	
DURDEN MELVENA JOHNSON	2023		S	597.41	10.95	29.87	0.00	0.00	638.23	11/15/2023	
						GRAND TOTAL DUE			1,276.46		
18 126 09 010	6740 J B RIVERS MEMORIAL										
ST MICHAEL & ALL ANGELS	2023		F	144.00	2.64	0.00	0.00	0.00	146.64	10/02/2023	
ST MICHAEL & ALL ANGELS	2023		S	144.00	2.64	0.00	0.00	0.00	146.64	11/15/2023	
						GRAND TOTAL DUE			293.28		
18 126 10 024	1248 PARK BLVD 30083 2216										
DANZIG IRA	2023		S	103.77	1.90	5.08	0.00	0.00	110.75	11/15/2023	NS
						GRAND TOTAL DUE			110.75		
18 126 15 012	6726 STEVILLE ST 30083										
REID ROSA	2023		F	864.63	15.85	42.04	0.00	0.00	922.52	10/02/2023	
REID ROSA	2023		S	864.63	15.85	42.04	0.00	0.00	922.52	11/15/2023	
						GRAND TOTAL DUE			1,845.04		
18 126 17 008	6670 MEMORIAL DR 30083 22										
OLD DEPOT VILLAGE LLC	2016		F	100.80	55.43	0.00	0.00	0.00	156.23	09/30/2016	
OLD DEPOT VILLAGE LLC	2016		S	100.80	55.43	0.00	0.00	0.00	156.23	11/15/2016	
OLD DEPOT VILLAGE LLC	2017		F	100.80	48.62	0.00	0.00	0.00	149.42	10/02/2017	
OLD DEPOT VILLAGE LLC	2017		S	100.80	48.62	0.00	0.00	0.00	149.42	11/15/2017	
OLD DEPOT VILLAGE LLC	2018		F	100.80	41.06	0.00	0.00	0.00	141.86	10/01/2018	
OLD DEPOT VILLAGE LLC	2018		S	100.80	41.06	0.00	0.00	0.00	141.86	11/15/2018	
OLD DEPOT VILLAGE LLC	2019		F	100.80	32.49	0.00	0.00	0.00	133.29	09/30/2019	
OLD DEPOT VILLAGE LLC	2019		S	100.80	32.49	0.00	0.00	0.00	133.29	11/15/2019	
OLD DEPOT VILLAGE LLC	2020		F	100.80	24.68	0.00	0.00	0.00	125.48	09/30/2020	
OLD DEPOT VILLAGE LLC	2020		S	100.80	24.68	0.00	0.00	0.00	125.48	11/16/2020	
OLD DEPOT VILLAGE LLC	2021		F	100.80	18.38	0.00	0.00	0.00	119.18	09/30/2021	
OLD DEPOT VILLAGE LLC	2021		S	100.80	18.38	0.00	0.00	0.00	119.18	11/15/2021	
OLD DEPOT VILLAGE LLC	2022		F	100.80	12.07	0.00	0.00	0.00	112.87	09/30/2022	
OLD DEPOT VILLAGE LLC	2022		S	100.80	12.07	0.00	0.00	0.00	112.87	11/15/2022	
OLD DEPOT VILLAGE LLC	2023		F	100.80	1.85	0.00	0.00	0.00	102.65	10/02/2023	
OLD DEPOT VILLAGE LLC	2023		S	100.80	1.85	0.00	0.00	0.00	102.65	11/15/2023	
						GRAND TOTAL DUE			2,081.96		
18 126 18 004	1151 RANKIN ST 4 A 30083										
FRANCIS MARVA HER ESTATE	2022		F	1,137.38	136.25	56.27	0.00	0.00	1,329.90	01/16/2023	
FRANCIS MARVA HER ESTATE	2022		S	1,137.38	136.25	56.27	0.00	0.00	1,329.90	01/16/2023	
OMNI HOMES GA LLC	2023		F	1,029.67	18.88	50.89	0.00	0.00	1,099.44	10/02/2023	
OMNI HOMES GA LLC	2023		S	1,029.67	18.88	50.89	0.00	0.00	1,099.44	11/15/2023	
						GRAND TOTAL DUE			4,858.68		
18 126 18 013	1151 RANKIN ST 13 A 30083										
OMNI HOMES GA LLC	2023		F	1,006.25	18.45	49.72	0.00	0.00	1,074.42	10/02/2023	
OMNI HOMES GA LLC	2023		S	1,006.25	18.45	49.72	0.00	0.00	1,074.42	11/15/2023	
						GRAND TOTAL DUE			2,148.84		
18 126 18 014	1151 RANKIN ST 14 A 30083										
OPPORTUNITY FUND LLC	2023		F	1,029.67	18.88	50.89	0.00	0.00	1,099.44	10/02/2023	
OPPORTUNITY FUND LLC	2023		S	1,029.67	18.88	50.89	0.00	0.00	1,099.44	11/15/2023	
						GRAND TOTAL DUE			2,198.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 126 18 015	1151 RANKIN ST 15 A 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
WEST MARK	2016	1836-0166	F	305.16	167.80	14.66	0.00	0.00	487.62	09/30/2016	
WEST MARK	2016	1836-0166	S	305.16	167.80	14.66	31.00	0.00	518.62	11/15/2016	
WEST MARK	2017	1971-0061	F	646.31	311.72	31.72	0.00	0.00	989.75	10/02/2017	
WEST MARK	2017	1971-0061	S	646.31	311.72	31.72	30.50	0.00	1,020.25	11/15/2017	
WEST MARK	2018	2131-0422	F	385.24	156.91	18.66	0.00	0.00	560.81	10/01/2018	
WEST MARK	2018	2131-0422	S	385.24	156.91	18.66	30.50	0.00	591.31	11/15/2018	
WEST MARK	2019	2263-0171	F	601.56	193.91	29.48	0.00	0.00	824.95	09/30/2019	
WEST MARK	2019	2263-0171	S	601.56	193.91	29.48	30.50	0.00	855.45	11/15/2019	
WEST MARK	2020	2357-0088	F	648.75	158.84	31.84	0.00	0.00	839.43	09/30/2020	
WEST MARK	2020	2357-0088	S	648.75	158.84	31.84	28.00	*****	2,146.10	11/16/2020	
WEST MARK	2021	2680-0300	F	732.08	133.47	36.01	0.00	0.00	901.56	09/30/2021	
WEST MARK	2021	2680-0300	S	732.08	133.47	36.01	28.00	20.00	949.56	11/15/2021	
WEST MARK	2022	2584-0449	F	1,137.38	136.25	56.27	0.00	0.00	1,329.90	09/30/2022	
WEST MARK	2022	2584-0449	S	1,137.38	136.25	56.27	28.00	20.00	1,377.90	11/15/2022	
WEST MARK	2023	2680-0301	F	1,029.67	18.88	50.89	0.00	0.00	1,099.44	10/02/2023	
WEST MARK	2023	2680-0301	S	1,029.67	18.88	50.89	28.00	20.00	1,147.44	11/15/2023	
						GRAND TOTAL DUE			15,640.09		
18 126 18 018	1151 RANKIN ST 18 A 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
VALENTINE YVETTE E	2023		F	1,070.83	19.63	52.95	0.00	0.00	1,143.41	10/02/2023	
VALENTINE YVETTE E	2023		S	1,070.83	19.63	52.95	0.00	0.00	1,143.41	11/15/2023	
						GRAND TOTAL DUE			2,286.82		
18 126 18 022	1151 RANKIN ST 22 A 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
LIVING YOUR DREAMS LAND	2023		S	48.50	0.88	2.39	0.00	0.00	51.77	11/15/2023	
						GRAND TOTAL DUE			51.77		
18 126 18 025	1151 RANKIN ST 25 A 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
CANTY WILLIE	2023	H1F	F	320.51	5.88	15.43	0.00	0.00	341.82	10/02/2023	
CANTY WILLIE	2023	H1F	S	320.51	5.88	15.43	0.00	0.00	341.82	11/15/2023	
						GRAND TOTAL DUE			683.64		
18 126 18 033	1151 RANKIN ST 1 C 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
THOMPSON MARVIN	2022		F	1,412.26	169.17	70.02	0.00	0.00	1,651.45	09/30/2022	
THOMPSON MARVIN	2022		S	1,412.26	169.17	70.02	28.00	20.00	1,699.45	11/15/2022	
THOMPSON MARVIN	2023	2680-0303	F	1,858.22	34.06	92.32	0.00	0.00	1,984.60	10/02/2023	
THOMPSON MARVIN	2023	2680-0303	S	1,858.22	34.06	92.32	28.00	75.00	2,087.60	11/15/2023	
						GRAND TOTAL DUE			7,423.10		
18 126 18 037	1151 RANKIN ST 5 C 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
OMNI HOMES GA LLC	2023		F	1,145.97	21.01	56.70	0.00	0.00	1,223.68	10/02/2023	
OMNI HOMES GA LLC	2023		S	1,145.97	21.01	56.70	0.00	0.00	1,223.68	11/15/2023	
						GRAND TOTAL DUE			2,447.36		
18 126 18 038	1151 RANKIN ST 6 C 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
B2 PROPERTY SOLUTIONS LI	2023		F	1,737.80	31.86	86.30	0.00	0.00	1,855.96	10/02/2023	
B2 PROPERTY SOLUTIONS LI	2023		S	1,737.80	31.86	86.30	0.00	0.00	1,855.96	11/15/2023	
						GRAND TOTAL DUE			3,711.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 126 18 039	1151	RANKIN ST 30083									
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
STONE MOUNTAIN TOWNHOMES	2018		F	377.55	153.78	0.00	0.00	0.00	531.33	10/01/2018	
STONE MOUNTAIN TOWNHOMES	2018		S	398.40	162.27	0.00	0.00	0.00	560.67	11/15/2018	
STONE MOUNTAIN TOWNHOMES	2019		F	375.96	121.19	0.00	0.00	0.00	497.15	09/30/2019	
STONE MOUNTAIN TOWNHOMES	2019		S	398.40	128.42	0.00	0.00	0.00	526.82	11/15/2019	
STONE MOUNTAIN TOWNHOMES	2020		F	99.96	24.47	0.00	0.00	0.00	124.43	09/30/2020	
STONE MOUNTAIN TOWNHOMES	2020		S	398.40	97.54	0.00	0.00	0.00	495.94	11/16/2020	
STONE MOUNTAIN TOWNHOMES	2021		F	398.40	72.63	0.00	0.00	0.00	471.03	09/30/2021	
STONE MOUNTAIN TOWNHOMES	2021		S	398.40	72.63	0.00	0.00	0.00	471.03	11/15/2021	
STONE MOUNTAIN TOWNHOMES	2022		F	398.40	47.72	0.00	0.00	0.00	446.12	09/30/2022	
STONE MOUNTAIN TOWNHOMES	2022		S	398.40	47.72	0.00	0.00	0.00	446.12	11/15/2022	
STONE MOUNTAIN TOWNHOMES	2023		F	398.40	7.30	0.00	0.00	0.00	405.70	10/02/2023	
STONE MOUNTAIN TOWNHOMES	2023		S	398.40	7.30	0.00	0.00	0.00	405.70	11/15/2023	
									5,382.04		
									GRAND TOTAL DUE		
18 126 18 040	1150	RANKIN ST 1 D 30083									
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
GREASON ELLIOT J	2021	2457-0090	F	229.07	41.76	11.24	0.00	0.00	282.07	09/30/2021	
GREASON ELLIOT J	2021	2457-0090	S	659.43	120.23	32.38	28.00	400.83	1,240.87	11/15/2021	
GREASON ELLIOT J	2022		F	1,177.10	141.01	58.26	0.00	0.00	1,376.37	01/16/2023	
GREASON ELLIOT J	2022		S	1,177.10	141.01	58.26	0.00	0.00	1,376.37	01/16/2023	
INVEST SMART USA INC	2023		F	1,532.97	28.10	76.05	0.00	0.00	1,637.12	10/02/2023	
INVEST SMART USA INC	2023		S	1,532.97	28.10	76.05	0.00	0.00	1,637.12	11/15/2023	
									7,549.92		
									GRAND TOTAL DUE		
18 126 18 042	1150	RANKIN ST 3 D 30083									
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
OPPORTUNITY FUND LLC	2023		F	1,177.88	21.59	58.30	0.00	0.00	1,257.77	10/02/2023	
OPPORTUNITY FUND LLC	2023		S	1,177.88	21.59	58.30	0.00	0.00	1,257.77	11/15/2023	
									2,515.54		
									GRAND TOTAL DUE		
18 126 18 047	1150	RANKIN ST 2 E 30083									
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
ZARAZUA RANGEL JOSE MARI	2023		F	1,184.05	21.70	58.61	0.00	0.00	1,264.36	10/02/2023	
ZARAZUA RANGEL JOSE MARI	2023		S	1,184.05	21.70	58.61	0.00	0.00	1,264.36	11/15/2023	
									2,528.72		
									GRAND TOTAL DUE		
18 126 18 048	1150	RANKIN ST 3 E 30083									
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
OPPORTUNITY FUND LLC	2023		F	1,028.12	18.85	50.81	0.00	0.00	1,097.78	10/02/2023	
OPPORTUNITY FUND LLC	2023		S	1,028.12	18.85	50.81	0.00	0.00	1,097.78	11/15/2023	
									2,195.56		
									GRAND TOTAL DUE		
18 126 18 055	1150	RANKIN ST 4 F 30083									
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
HAMMOND STEVEN JR	2017		F	700.25	337.74	34.41	0.00	0.00	1,072.40	10/02/2017	
HAMMOND STEVEN JR	2017		S	700.25	337.74	34.41	0.00	0.00	1,072.40	11/15/2017	
HAMMOND STEVEN JR	2018		F	564.81	230.06	27.64	0.00	0.00	822.51	10/01/2018	
HAMMOND STEVEN JR	2018		S	564.81	230.06	27.64	0.00	0.00	822.51	11/15/2018	
HAMMOND STEVEN JR	2019		F	634.70	204.60	31.14	0.00	0.00	870.44	09/30/2019	
HAMMOND STEVEN JR	2019		S	634.70	204.60	31.14	0.00	0.00	870.44	11/15/2019	
HAMMOND STEVEN JR	2020		S	589.09	144.23	28.86	0.00	0.00	762.18	11/16/2020	
HAMMOND STEVEN JR	2021		F	649.82	118.47	31.90	0.00	0.00	800.19	09/30/2021	
HAMMOND STEVEN JR	2021		S	649.82	118.47	31.90	0.00	0.00	800.19	11/15/2021	
HAMMOND STEVEN JR	2022		F	1,156.20	138.50	57.22	0.00	0.00	1,351.92	09/30/2022	
HAMMOND STEVEN JR	2022		S	1,156.20	138.50	57.22	0.00	0.00	1,351.92	11/15/2022	
HAMMOND STEVEN JR	2023		F	1,503.12	27.55	74.56	0.00	0.00	1,605.23	10/02/2023	
HAMMOND STEVEN JR	2023		S	1,503.12	27.55	74.56	0.00	0.00	1,605.23	11/15/2023	
									13,807.56		
									GRAND TOTAL DUE		
18 126 18 056	1150	RANKIN ST 5 F 30083									
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
MICHEL GISLAINE	2023		F	74.01	1.36	3.68	0.00	0.00	79.05	10/02/2023	
MICHEL GISLAINE	2023		S	1,503.12	27.55	74.56	0.00	0.00	1,605.23	11/15/2023	
									1,684.28		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 126 18 057	1150	RANKIN ST 6 F	30083								
OMNI HOMES GA LLC	2023		F	1,049.23	19.23	51.87	0.00	0.00	1,120.33	10/02/2023	
OMNI HOMES GA LLC	2023		S	1,049.23	19.23	51.87	0.00	0.00	1,120.33	11/15/2023	
						GRAND TOTAL DUE			2,240.66		
18 126 18 059	1150	RANKIN ST 8 F	30083								
BABALOLA FEMI	2019	2263-0190	S	5.28	1.70	0.26	0.25	2.13	9.62	11/15/2019	
BABALOLA EBENEZER OLUFEM	2022	2584-0462	F	1,156.20	138.50	57.22	0.00	0.00	1,351.92	09/30/2022	
BABALOLA EBENEZER OLUFEM	2022	2584-0462	S	1,156.20	138.50	57.22	28.00	20.00	1,399.92	11/15/2022	
BABALOLA EBENEZER OLUFEM	2023		F	1,503.12	27.55	74.56	0.00	0.00	1,605.23	10/02/2023	
BABALOLA EBENEZER OLUFEM	2023		S	1,503.12	27.55	74.56	0.00	0.00	1,605.23	11/15/2023	
						GRAND TOTAL DUE			5,971.92		
18 133 01 009	1542	SHADOWSTONE	30087								
KIRKSAY ALBERT	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 133 01 017	1501	KINGS XING	30087 191								
GRESHAM STEFAN L	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 133 01 018	1515	KINGS XING	30087								
HUBBARD GLENN D	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 134 01 015	1560	HOWELL HIGHLANDS	300								
HINTON JOHN III	2023		H3F T	77.36	1.42	4.36	0.00	0.00	83.14	11/15/2023	
						GRAND TOTAL DUE			83.14		
18 134 01 017	1514	HOWELL HIGHLANDS	300								
REDMOND JOHN C	2023		H1F T	60.80	1.11	2.48	0.00	0.00	64.39	11/15/2023	
						GRAND TOTAL DUE			64.39		
18 134 01 018	1504	HOWELL HIGHLANDS	300								
CHANDLER RASHEETA D	2023		H1F T	46.80	0.86	1.08	0.00	0.00	48.74	11/15/2023	
						GRAND TOTAL DUE			48.74		
18 134 01 024	1565	HOWELL HIGHLANDS	300								
PAGE TODD L	2023		H1F F	2,538.72	46.54	125.75	0.00	0.00	2,711.01	10/02/2023	
PAGE TODD L	2023		H1F S	2,538.75	46.54	125.75	0.00	0.00	2,711.04	11/15/2023	
PAGE TODD L	2023		H1F T	73.00	1.34	3.70	0.00	0.00	78.04	11/15/2023	
						GRAND TOTAL DUE			5,500.09		
18 134 01 028	1561	BARRINGTON VW	30087								
SUBBA BHIM	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 134 01 030	1556	BARRINGTON VW	30087								
STONE MOUNTAIN MEMORIAL	2018	2133-0044	F	156.50	63.75	6.63	0.00	0.00	226.88	10/01/2018	
STONE MOUNTAIN MEMORIAL	2018	2133-0044	S	156.50	63.75	6.63	30.50	20.00	277.38	11/15/2018	
STONE MOUNTAIN MEMORIAL	2019	2263-0192	F	156.50	50.45	6.63	0.00	0.00	213.58	09/30/2019	
STONE MOUNTAIN MEMORIAL	2019	2263-0192	S	156.50	50.45	6.63	30.50	58.98	303.06	11/15/2019	
STONE MOUNTAIN MEMORIAL	2020	2357-0102	F	156.50	38.32	6.63	0.00	0.00	201.45	09/30/2020	
STONE MOUNTAIN MEMORIAL	2020	2357-0102	S	156.50	38.32	6.63	28.00	20.00	249.45	11/16/2020	
STONE MOUNTAIN MEMORIAL	2021		F	156.50	28.54	6.63	0.00	0.00	191.67	09/30/2021	
STONE MOUNTAIN MEMORIAL	2021		S	156.50	28.54	6.63	0.00	0.00	191.67	11/15/2021	
STONE MOUNTAIN MEMORIAL	2022	2584-0464	F	156.50	18.74	6.63	0.00	0.00	181.87	09/30/2022	
STONE MOUNTAIN MEMORIAL	2022	2584-0464	S	156.50	18.74	6.63	28.00	20.00	229.87	11/15/2022	
STONE MOUNTAIN MEMORIAL	2023		F	156.50	2.87	6.63	0.00	0.00	166.00	10/02/2023	
STONE MOUNTAIN MEMORIAL	2023		S	156.50	2.87	6.63	0.00	0.00	166.00	11/15/2023	
STONE MOUNTAIN MEMORIAL	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			2,635.54		

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18 135 01 020	1485 SILVER HILL RD 30087										
SHEW CHARLES LESTER	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 135 01 021	1471 SILVER HILL RD 30087										
EVANS ROY G	2023	H6F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 135 01 031	1408 LILBURN STONE MOUNTA										
FOX OVERLOOK LLC	2023	S		3,316.19	60.79	164.61	0.00	0.00	3,541.59	11/15/2023	
GRAND TOTAL DUE									3,541.59		
18 135 01 034	1446 LILBURN STONE MOUNTA										
KELLY JEFFREY ALLEN	2023	F		1,136.80	0.00	0.00	0.00	0.00	1,136.80	04/05/2024	
KELLY JEFFREY ALLEN	2023	S		1,136.80	0.00	0.00	0.00	0.00	1,136.80	04/05/2024	
GRAND TOTAL DUE									2,273.60		
18 135 01 035	1458 LILBURN STONE MOUNTA										
KELLY JEFFREY ALLEN	2023	F		77.28	0.00	0.00	0.00	0.00	77.28	04/05/2024	
KELLY JEFFREY ALLEN	2023	S		77.28	0.00	0.00	0.00	0.00	77.28	04/05/2024	
GRAND TOTAL DUE									154.56		
18 135 02 002	1480 SILVER HILL RD 30087										
HONEYCUTT DANNY L	2016	1836-0186	F	20.33	11.18	1.02	0.00	0.00	32.53	09/30/2016	
HONEYCUTT DANNY L	2016	1836-0186	S	20.33	11.18	1.02	21.00	278.77	332.30	11/15/2016	
HONEYCUTT DANNY L	2017	1971-0083	F	20.28	9.78	1.01	0.00	0.00	31.07	10/02/2017	
HONEYCUTT DANNY L	2017	1971-0083	S	20.28	9.78	1.01	20.50	20.00	71.57	11/15/2017	
HONEYCUTT DANNY L	2018	2133-0045	F	17.59	7.16	0.88	0.00	0.00	25.63	10/01/2018	
HONEYCUTT DANNY L	2018	2133-0045	S	17.59	7.16	0.88	20.50	20.00	66.13	11/15/2018	
HONEYCUTT DANNY L	2019	2263-0193	F	17.44	5.62	0.87	0.00	0.00	23.93	09/30/2019	
HONEYCUTT DANNY L	2019	2263-0193	S	17.44	5.62	0.87	20.50	20.00	64.43	11/15/2019	
HONEYCUTT DANNY L	2020	2357-0104	F	17.45	4.27	0.87	0.00	0.00	22.59	09/30/2020	
HONEYCUTT DANNY L	2020	2357-0104	S	17.45	4.27	0.87	18.00	20.00	60.59	11/16/2020	
HONEYCUTT DANNY L	2021	2457-0099	F	19.45	3.55	0.97	0.00	0.00	23.97	09/30/2021	
HONEYCUTT DANNY L	2021	2457-0099	S	19.45	3.55	0.97	18.00	386.16	428.13	11/15/2021	
HONEYCUTT DANNY L	2022		F	19.16	2.30	0.96	0.00	0.00	22.42	09/30/2022	
HONEYCUTT DANNY L	2022		S	19.16	2.30	0.96	0.00	0.00	22.42	11/15/2022	
HONEYCUTT DANNY L	2023		F	30.56	0.56	1.53	0.00	0.00	32.65	10/02/2023	
HONEYCUTT DANNY L	2023		S	30.56	0.56	1.53	0.00	0.00	32.65	11/15/2023	
GRAND TOTAL DUE									1,293.01		
18 136 01 010	1570 SILVER HILL RD 30087										
ECHOLS BEVERLY	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 136 01 017	1594 SILVER HILL RD 30087										
NEXTGEN BUSINESS TRUST	2022	F		1,478.62	177.12	73.93	0.00	0.00	1,729.67	09/30/2022	
NEXTGEN BUSINESS TRUST	2022	S		1,478.62	177.12	73.93	28.00	20.00	1,777.67	11/15/2022	
NEXTGEN BUSINESS TRUST	2023	2680-0305	F	1,525.93	27.97	76.30	0.00	0.00	1,630.20	10/02/2023	
NEXTGEN BUSINESS TRUST	2023	2680-0305	S	1,525.93	27.97	76.30	28.00	75.00	1,733.20	11/15/2023	
GRAND TOTAL DUE									6,870.74		
18 136 01 018	1544 MOUNTAIN SHADOW TRL										
BIRO ROBIN	2023	H5F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		

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18 136 05 002	1407	JULIETTE RD 30083									
HILLS OMAR ALI	2021		2457-0102 F	73.37	13.38	3.67	0.00	0.00	90.42	09/30/2021	
HILLS OMAR ALI	2021		2457-0102 S	73.37	13.38	3.67	28.00	373.98	492.40	11/15/2021	
HILLS OMAR ALI	2022		F	72.29	8.66	3.61	0.00	0.00	84.56	09/30/2022	
HILLS OMAR ALI	2022		S	72.29	8.66	3.61	0.00	0.00	84.56	11/15/2022	
HILLS OMAR ALI	2023		F	74.59	1.37	3.73	0.00	0.00	79.69	10/02/2023	
HILLS OMAR ALI	2023		S	74.59	1.37	3.73	0.00	0.00	79.69	11/15/2023	
									911.32		
18 136 06 003	1601	SILVER HILL RD 30087									
ROBERTSON DAVID CHARLES	2023		H1F S	1,280.46	12.27	63.82	0.00	0.00	1,356.55	02/03/2024	
ROBERTSON DAVID CHARLES	2023		H1F T	36.00	0.34	0.00	0.00	0.00	36.34	02/03/2024	
									1,392.89		
18 137 03 005	1564	MOUNTAIN SHADOW TRL									
BITEW GETANEH	2023		T	48.50	0.89	1.25	0.00	0.00	50.64	11/15/2023	
									50.64		
18 137 03 007	1612	MOUNTAIN SHADOW TRL									
MOUNTAIN SHADOW TRUST	2023		F	1,788.35	32.78	89.42	0.00	0.00	1,910.55	10/02/2023	
MOUNTAIN SHADOW TRUST	2023		S	1,788.35	32.78	89.42	0.00	0.00	1,910.55	11/15/2023	
									3,821.10		
18 137 05 004	1451	STONE MILL TRCE 3008									
PERIATHAMBI SIDDHESWARAN	2023		T	23.75	0.44	0.58	0.00	0.00	24.77	11/15/2023	
									24.77		
18 137 05 005	1449	STONE MILL TRCE 3008									
FOSTER TAMMY MICHELLE	2023		F	1,360.58	24.94	67.43	0.00	0.00	1,452.95	10/02/2023	
FOSTER TAMMY MICHELLE	2023		S	1,360.57	24.94	67.43	0.00	0.00	1,452.94	11/15/2023	
FOSTER TAMMY MICHELLE	2023		T	23.75	0.44	0.58	0.00	0.00	24.77	11/15/2023	
									2,930.66		
18 137 05 007	1461	STONE MILL TRCE 3008									
MOSELY MICHELLE D	2023		H1 T	23.75	0.44	0.58	0.00	0.00	24.77	11/15/2023	
									24.77		
18 137 05 008	1459	STONE MILL TRCE 3008									
TESFAI ZERAI KIDANE	2023		F	880.69	16.14	43.44	0.00	0.00	940.27	10/02/2023	
TESFAI ZERAI KIDANE	2023		S	880.68	16.14	43.44	0.00	0.00	940.26	11/15/2023	
TESFAI ZERAI KIDANE	2023		T	23.75	0.44	0.58	0.00	0.00	24.77	11/15/2023	
									1,905.30		
18 137 05 009	1457	STONE MILL TRCE 3008									
LEVY GIL	2023		F	1,505.25	27.59	74.66	0.00	0.00	1,607.50	10/02/2023	
LEVY GIL	2023		S	1,505.24	27.59	74.66	0.00	0.00	1,607.49	11/15/2023	
LEVY GIL	2023		T	23.75	0.44	0.58	0.00	0.00	24.77	11/15/2023	
									3,239.76		
18 137 05 012	1443	STONE MILL TRCE 3008									
KEMETIC HOLDINGS	2023		F	1,405.50	25.76	69.68	0.00	0.00	1,500.94	10/02/2023	
KEMETIC HOLDINGS	2023		S	1,405.49	25.76	69.68	0.00	0.00	1,500.93	11/15/2023	
KEMETIC HOLDINGS	2023		T	23.75	0.44	0.58	0.00	0.00	24.77	11/15/2023	
									3,026.64		
18 137 05 023	1429	STONE MILL TRCE 3008									
DAVILA JEFFREY	2023		F	1,001.11	18.35	49.46	0.00	0.00	1,068.92	10/02/2023	
DAVILA JEFFREY	2023		S	1,001.10	18.35	49.46	0.00	0.00	1,068.91	11/15/2023	
DAVILA JEFFREY	2023		T	23.75	0.44	0.58	0.00	0.00	24.77	11/15/2023	
									2,162.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 137 05 024	1427	STONE MILL TRCE	3008								
SEMAJ INVESTMENTS 1013 I	2022		F	13.04	1.56	0.64	0.00	0.00	15.24	09/30/2022	
SEMAJ INVESTMENTS 1013 I	2022		S	857.34	102.70	42.27	0.00	0.00	1,002.31	11/15/2022	
SEMAJ INVESTMENTS 1013 I	2023		F	917.53	16.82	45.28	0.00	0.00	979.63	10/02/2023	
SEMAJ INVESTMENTS 1013 I	2023		S	917.52	16.82	45.28	0.00	0.00	979.62	11/15/2023	
						GRAND TOTAL DUE			2,976.80		
18 137 05 030	1415	STONE MILL TRCE	3008								
ALVAREZ HECTOR ARMANDO	2021	2457-0109	S	191.62	34.93	9.45	6.41	79.20	321.61	11/15/2021	
ALVAREZ HECTOR ARMANDO	2022	2584-0472	F	741.53	88.83	36.48	0.00	0.00	866.84	09/30/2022	
ALVAREZ HECTOR ARMANDO	2022	2584-0472	S	741.53	88.83	36.48	28.00	20.00	914.84	11/15/2022	
ALVAREZ HECTOR ARMANDO	2023		F	791.73	14.51	38.99	0.00	0.00	845.23	10/02/2023	
ALVAREZ HECTOR ARMANDO	2023		S	791.72	14.51	38.99	0.00	0.00	845.22	11/15/2023	
ALVAREZ HECTOR ARMANDO	2023		T	23.75	0.44	0.58	0.00	0.00	24.77	11/15/2023	
						GRAND TOTAL DUE			3,818.51		
18 137 05 031	1413	STONE MILL TRCE	3008								
HUCKABY GARRY BENARD	2023		H1F T	3.44	0.07	0.08	0.00	0.00	3.59	11/15/2023	
						GRAND TOTAL DUE			3.59		
18 137 05 033	1409	STONE MILL TRCE	3008								
PERIATHAMBI SIDDHESWARAN	2023		T	23.75	0.44	0.58	0.00	0.00	24.77	11/15/2023	
						GRAND TOTAL DUE			24.77		
18 138 01 001	4801	LEWIS RD	30083								
BREIT STONE MOUNTAIN OWN	2023		T	848.48	15.55	7.09	0.00	0.00	871.12	11/15/2023	
						GRAND TOTAL DUE			871.12		
18 138 01 007	1532	STONE RIDGE DR	30083								
BREIT STONE MOUNTAIN OWN	2023		T	614.93	11.27	5.33	0.00	0.00	631.53	11/15/2023	
						GRAND TOTAL DUE			631.53		
18 138 01 008	1548	STONE RIDGE DR	30083								
BREIT STONE MOUNTAIN OWN	2023		T	1,021.28	18.72	6.01	0.00	0.00	1,046.01	11/15/2023	
						GRAND TOTAL DUE			1,046.01		
18 138 01 010	1554	LITTON DR	30083								
BREIT STONE MOUNTAIN OWN	2023		T	802.58	14.71	3.94	0.00	0.00	821.23	11/15/2023	
						GRAND TOTAL DUE			821.23		
18 138 01 011	1526	LITTON DR	30083								
BREIT STONE MOUNTAIN OWN	2023		T	544.05	9.98	8.33	0.00	0.00	562.36	11/15/2023	
						GRAND TOTAL DUE			562.36		
18 138 01 012	1574	STONE RIDGE DR	30083								
BREIT STONE MOUNTAIN OWN	2023		T	973.35	17.84	5.54	0.00	0.00	996.73	11/15/2023	
						GRAND TOTAL DUE			996.73		
18 138 02 001	1609	STONE RIDGE DR	30083								
BREIT STONE MOUNTAIN OWN	2023		T	974.93	17.88	10.01	0.00	0.00	1,002.82	11/15/2023	
						GRAND TOTAL DUE			1,002.82		
18 138 02 002	1585	STONE RIDGE DR	30083								
BREIT STONE MOUNTAIN OWN	2023		T	209.70	3.85	1.89	0.00	0.00	215.44	11/15/2023	
						GRAND TOTAL DUE			215.44		
18 138 02 006	1581	STONE RIDGE DR	30083								
BREIT STONE MOUNTAIN OWN	2023		T	523.35	9.59	5.18	0.00	0.00	538.12	11/15/2023	
						GRAND TOTAL DUE			538.12		
18 138 02 007	1569	STONE RIDGE DR	30083								
BREIT STONE MOUNTAIN OWN	2023		T	420.75	7.71	4.28	0.00	0.00	432.74	11/15/2023	
						GRAND TOTAL DUE			432.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 138 02 011	5622 E PONCE DE LEON AVE				TAX DISTRICT: S4	STONE MOUNTAIN	CID	DUE DATE: CODE:			
BREIT STONE MOUNTAIN OWN	2023		T	497.25	9.11	6.17	0.00	0.00	512.53	11/15/2023	
GRAND TOTAL DUE									512.53		
18 138 02 018	4889 LEWIS RD 30083				TAX DISTRICT: S4	STONE MOUNTAIN	CID	DUE DATE: CODE:			
BREIT STONE MOUNTAIN OWN	2023		T	1,648.80	30.22	0.00	0.00	0.00	1,679.02	11/15/2023	
GRAND TOTAL DUE									1,679.02		
18 138 02 021	4899 LEWIS RD 30083 1325				TAX DISTRICT: S4	STONE MOUNTAIN	CID	DUE DATE: CODE:			
BREIT STONE MOUNTAIN OWN	2023		T	9,392.40	172.16	0.00	0.00	0.00	9,564.56	11/15/2023	
GRAND TOTAL DUE									9,564.56		
18 138 02 026	1644 ROCK MOUNTAIN BLVD 3				TAX DISTRICT: S4	STONE MOUNTAIN	CID	DUE DATE: CODE:			
DEVELOPMENT AUTHORITY OF	2023		F	79,357.05	1,454.61	3,612.77	0.00	0.00	84,424.43	10/02/2023	
DEVELOPMENT AUTHORITY OF	2023		S	79,357.05	1,454.61	3,612.77	0.00	0.00	84,424.43	11/15/2023	
DEVELOPMENT AUTHORITY OF	2023		T	10,652.40	195.26	0.00	0.00	0.00	10,847.66	11/15/2023	
GRAND TOTAL DUE									179,696.52		
18 138 02 027	5684 E PONCE DE LEON AVE				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
FP GIMEL GA LP	2023		F	391.81	7.18	19.59	0.00	0.00	418.58	10/02/2023	
FP GIMEL GA LP	2023		S	391.81	7.18	19.59	0.00	0.00	418.58	11/15/2023	
GRAND TOTAL DUE									837.16		
18 138 04 002	1481 ROCK MOUNTAIN BLVD 3				TAX DISTRICT: S4	STONE MOUNTAIN	CID	DUE DATE: CODE:			
BREIT STONE MOUNTAIN OWN	2023		T	1,042.65	19.11	7.43	0.00	0.00	1,069.19	11/15/2023	
GRAND TOTAL DUE									1,069.19		
18 138 04 003	1625 ROCK MOUNTAIN BLVD 3				TAX DISTRICT: S4	STONE MOUNTAIN	CID	DUE DATE: CODE:			
BREIT STONE MOUNTAIN OWN	2023		T	3,074.31	56.35	17.63	0.00	0.00	3,148.29	11/15/2023	
GRAND TOTAL DUE									3,148.29		
18 138 04 004	1599 ROCK MOUNTAIN BLVD 3				TAX DISTRICT: S4	STONE MOUNTAIN	CID	DUE DATE: CODE:			
BREIT STONE MOUNTAIN OWN	2023		T	1,132.20	20.76	7.02	0.00	0.00	1,159.98	11/15/2023	
GRAND TOTAL DUE									1,159.98		
18 138 04 006	1475 ROCK MOUNTAIN BLVD 3				TAX DISTRICT: S4	STONE MOUNTAIN	CID	DUE DATE: CODE:			
BREIT STONE MOUNTAIN OWN	2023		T	1,024.20	18.78	7.02	0.00	0.00	1,050.00	11/15/2023	
GRAND TOTAL DUE									1,050.00		
18 138 04 007	1445 ROCK MOUNTAIN BLVD 3				TAX DISTRICT: S4	STONE MOUNTAIN	CID	DUE DATE: CODE:			
BREIT STONE MOUNTAIN OWN	2023		T	2,427.93	44.51	19.31	0.00	0.00	2,491.75	11/15/2023	
GRAND TOTAL DUE									2,491.75		
18 138 04 008	1391 ROCK MOUNTAIN BLVD 3				TAX DISTRICT: S4	STONE MOUNTAIN	CID	DUE DATE: CODE:			
BREIT STONE MOUNTAIN OWN	2023		T	1,404.27	25.74	9.75	0.00	0.00	1,439.76	11/15/2023	
GRAND TOTAL DUE									1,439.76		
18 139 01 009	1452 N HAIRSTON RD 30083				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
DOLD PENNY LEIGH	2023 2680-0306		F	11,980.01	219.60	579.56	0.00	0.00	12,779.17	10/02/2023	
DOLD PENNY LEIGH	2023 2680-0306		S	11,980.01	219.60	579.56	28.00	75.00	12,882.17	11/15/2023	
GRAND TOTAL DUE									25,661.34		
18 139 03 001	4721 LEWIS RD 30083				TAX DISTRICT: S4	STONE MOUNTAIN	CID	DUE DATE: CODE:			
BREIT STONE MOUNTAIN OWN	2023		T	2,062.80	37.81	18.00	0.00	0.00	2,118.61	11/15/2023	
GRAND TOTAL DUE									2,118.61		
18 139 03 002	5520 E PONCE DE LEON AVE				TAX DISTRICT: S4	STONE MOUNTAIN	CID	DUE DATE: CODE:			
BREIT STONE MOUNTAIN OWN	2023		T	439.20	8.05	8.28	0.00	0.00	455.53	11/15/2023	
GRAND TOTAL DUE									455.53		
18 139 03 004	1545 MOUNTAIN INDUSTRIAL				TAX DISTRICT: S4	STONE MOUNTAIN	CID	DUE DATE: CODE:			
BREIT STONE MOUNTAIN OWN	2023		T	739.58	13.56	6.64	0.00	0.00	759.78	11/15/2023	
GRAND TOTAL DUE									759.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 139 03 006	1550 LITTON DR 30083				TAX DISTRICT: S4	STONE MOUNTAIN	CID	DUE DATE: CODE:			
BREIT STONE MOUNTAIN OWN	2023		T	589.05	10.80	5.27	0.00	0.00	605.12	11/15/2023	
GRAND TOTAL DUE									605.12		
18 139 03 007	1562 LITTON DR 30083 1915				TAX DISTRICT: S4	STONE MOUNTAIN	CID	DUE DATE: CODE:			
BREIT STONE MOUNTAIN OWN	2023		T	186.53	3.42	2.45	0.00	0.00	192.40	11/15/2023	
GRAND TOTAL DUE									192.40		
18 139 03 008	1595 MOUNTAIN INDUSTRIAL				TAX DISTRICT: S4	STONE MOUNTAIN	CID	DUE DATE: CODE:			
BREIT STONE MOUNTAIN OWN	2023		T	2,137.60	39.18	13.60	0.00	0.00	2,190.38	11/15/2023	
GRAND TOTAL DUE									2,190.38		
18 139 04 003	4669 LEWIS RD 30083				TAX DISTRICT: S4	STONE MOUNTAIN	CID	DUE DATE: CODE:			
BREIT STONE MOUNTAIN OWN	2023		T	2,920.05	53.52	7.97	0.00	0.00	2,981.54	11/15/2023	
GRAND TOTAL DUE									2,981.54		
18 139 04 006	1584 MCCURDY DR 30083				TAX DISTRICT: S4	STONE MOUNTAIN	CID	DUE DATE: CODE:			
BREIT STONE MOUNTAIN OWN	2023		T	541.80	9.93	6.30	0.00	0.00	558.03	11/15/2023	
GRAND TOTAL DUE									558.03		
18 139 08 001	4641 STONEGATE INDUSTRIAL				TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
JG REAL ESTATE HOLDINGS	2022 2584-0476		S	40.42	4.84	1.95	5.06	3.61	55.88	11/15/2022	
GRAND TOTAL DUE									55.88		
18 139 09 014	4700 CEDAR PARK TRL 30083				TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
FYR SFR BORROWER LLC	2023		F	550.89	10.10	27.54	0.00	0.00	588.53	01/26/2024	
FYR SFR BORROWER LLC	2023		S	550.89	10.10	27.54	0.00	0.00	588.53	01/26/2024	
GRAND TOTAL DUE									1,177.06		
18 139 09 024	4724 CEDAR PARK WAY 30083				TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
FYR SFR BORROWER LLC	2023		F	459.79	8.43	22.99	0.00	0.00	491.21	01/26/2024	
FYR SFR BORROWER LLC	2023		S	459.79	8.43	22.99	0.00	0.00	491.21	01/26/2024	
GRAND TOTAL DUE									982.42		
18 139 10 006	1443 INVERNESS DR 30083				TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
ZEREA YOHANNES	2023		F	1,709.77	31.34	83.09	0.00	0.00	1,824.20	10/02/2023	
ZEREA YOHANNES	2023		S	1,709.77	31.34	83.09	0.00	0.00	1,824.20	11/15/2023	
GRAND TOTAL DUE									3,648.40		
18 139 10 029	1505 INVERNESS DR 30083 1				TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
GELSEY BARBARA	2016 1836-0210 H1		S	0.00	0.00	0.00	0.02	0.02	0.04	11/15/2016	
GRAND TOTAL DUE									0.04		
18 139 10 042	4680 LONGMAN WAY 30083				TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
CBPIC GA OWNER I LLC	2023		S	542.99	9.95	26.38	0.00	0.00	579.32	01/26/2024	
GRAND TOTAL DUE									579.32		
18 139 10 043	4682 LONGMAN WAY 30083 19				TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
MOHAMED DENBER IDRIS	2023		F	470.02	8.61	22.84	0.00	0.00	501.47	10/02/2023	
MOHAMED DENBER IDRIS	2023		S	1,709.77	31.34	83.09	0.00	0.00	1,824.20	11/15/2023	
GRAND TOTAL DUE									2,325.67		
18 139 10 069	1411 STONEGATE PL 30083 6				TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
RASSOL MOHAMMAD ANASS	2023		F	557.88	0.00	0.00	0.00	0.00	557.88	04/05/2024	
RASSOL MOHAMMAD ANASS	2023		S	557.88	0.00	0.00	0.00	0.00	557.88	04/05/2024	
GRAND TOTAL DUE									1,115.76		
18 139 11 034	1505 KILMUIR WAY 30083				TAX DISTRICT: 04	UNINCORPORATED		DUE DATE: CODE:			
MARTIN ERIC TRISTAN MATY	2021 2457-0120		S	160.03	29.17	7.80	4.94	72.56	274.50	11/15/2021	
MARTIN ERIC TRISTAN MATY	2022 2584-0480		F	1,146.76	137.36	56.14	0.00	0.00	1,340.26	09/30/2022	
MARTIN ERIC TRISTAN MATY	2022 2584-0480		S	1,146.76	137.36	56.14	28.00	20.00	1,388.26	11/15/2022	
MARTIN ERIC TRISTAN MATY	2023		F	1,709.77	31.34	83.09	0.00	0.00	1,824.20	10/02/2023	
MARTIN ERIC TRISTAN MATY	2023		S	1,709.77	31.34	83.09	0.00	0.00	1,824.20	11/15/2023	
GRAND TOTAL DUE									6,651.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 139 11 036	1509	KILMUIR WAY 30083	19								
JOSEPH CARMEL A	2023		S	83.09	1.53	4.04	0.00	0.00	88.66	11/15/2023	
GRAND TOTAL DUE									88.66		
18 139 11 046	1492	KILMUIR WAY 30083	19								
KJH SOUTH BUILDING DEVEL	2021	2457-0121	S	5.57	1.02	0.27	0.17	3.28	10.31	11/15/2021	
KJH SOUTH BUILDING DEVEL	2023		F	1,709.77	31.34	83.09	0.00	0.00	1,824.20	10/02/2023	
KJH SOUTH BUILDING DEVEL	2023		S	1,709.77	31.34	83.09	0.00	0.00	1,824.20	11/15/2023	
GRAND TOTAL DUE									3,658.71		
18 139 11 054	1507	KES SOCK WAY 30083									
BRISCOE CARRIE M	2023		H4F F	9.92	0.18	0.38	0.00	0.00	10.48	10/02/2023	
BRISCOE CARRIE M	2023		H4F S	199.60	3.66	7.58	0.00	0.00	210.84	11/15/2023	
GRAND TOTAL DUE									221.32		
18 139 11 057	1508	KES SOCK WAY 30083	19								
MANOUS KEN	2023		F	1,709.77	31.34	83.09	0.00	0.00	1,824.20	10/02/2023	
MANOUS KEN	2023		S	1,709.77	31.34	83.09	0.00	0.00	1,824.20	11/15/2023	
GRAND TOTAL DUE									3,648.40		
18 139 11 059	1504	KES SOCK WAY 30083	19								
MANOUS JAMIE J	2023		F	1,709.77	31.34	83.09	0.00	0.00	1,824.20	10/02/2023	
MANOUS JAMIE J	2023		S	1,709.77	31.34	83.09	0.00	0.00	1,824.20	11/15/2023	
GRAND TOTAL DUE									3,648.40		
18 139 12 018	1466	KNIGHTS TRL 30083									
ROBA OUSMAN	2023		H1F F	1,043.97	19.13	49.80	0.00	0.00	1,112.90	10/02/2023	
ROBA OUSMAN	2023		H1F S	1,043.99	19.13	49.80	0.00	0.00	1,112.92	11/15/2023	
GRAND TOTAL DUE									2,225.82		
18 139 12 030	1438	KNIGHTS TRL 30083									
CLARION DOWNS HOMEOWNERS	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
CLARION DOWNS HOMEOWNERS	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									97.76		
18 139 12 035	1426	KNIGHTS TRL 30083									
CLARION DOWNS HOMEOWNERS	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
CLARION DOWNS HOMEOWNERS	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									97.76		
18 139 12 061	4700	CLARION PASS 30083									
GRESHAM NATALIE	2021	2457-0126	H1F S	44.24	8.06	2.16	1.29	27.34	83.09	11/15/2021	PL
GRESHAM NATALIE	2022	2584-0486	H1F F	1,097.26	131.44	53.66	0.00	0.00	1,282.36	09/30/2022	
GRESHAM NATALIE	2022	2584-0486	H1F S	1,097.26	131.44	53.66	28.00	20.00	1,330.36	11/15/2022	
GRESHAM NATALIE	2023		H1F F	1,145.47	20.99	54.87	0.00	0.00	1,221.33	10/02/2023	
GRESHAM NATALIE	2023		H1F S	1,145.49	20.99	54.87	0.00	0.00	1,221.35	11/15/2023	
GRAND TOTAL DUE									5,138.49		
18 140 01 007	1505	ASHBROOKE TRCE 30083									
JENNINGS DANA	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 140 01 012	1509	ASHBROOKE TRCE 30083									
PRICE NEHEMIAH	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 140 01 025	4380	DRAYTON WOODS CT 300									
ZIN NGUN	2023		T	54.80	1.00	1.88	0.00	0.00	57.68	11/15/2023	
GRAND TOTAL DUE									57.68		
18 140 01 031	4367	DRAYTON WOODS CT 300									
ZITMAN NADIA A	2023		H1F T	50.20	0.92	1.42	0.00	0.00	52.54	11/15/2023	
GRAND TOTAL DUE									52.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 140 01 044	1482	DRAYTON WOODS DR 300									
JACKSON NANCY DESARIO	2023		T	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
									GRAND TOTAL DUE	55.67	
18 140 01 045	1372	DRAYTON WOODS DR 300									
GOODWIN PHYLLIS L	2023		H4F T	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
									GRAND TOTAL DUE	53.43	
18 140 01 052	1328	DRAYTON WOODS DR 300									
BAF ASSETS 2 LLC	2023		T	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
									GRAND TOTAL DUE	55.67	
18 140 01 060	1320	DRAYTON WOODS DR 300									
BOATWRIGHT GREGORY ARNOI	2023		H1S T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
									GRAND TOTAL DUE	59.03	
18 140 01 069	1512	ROADHAVEN DR 30083									
MOUNT ZION BAPTIST CHURC	2016		F	67.20	36.95	0.00	0.00	0.00	104.15	09/30/2016	
MOUNT ZION BAPTIST CHURC	2016		S	67.20	36.95	0.00	0.00	0.00	104.15	11/15/2016	
MOUNT ZION BAPTIST CHURC	2017		F	67.20	32.41	0.00	0.00	0.00	99.61	10/02/2017	
MOUNT ZION BAPTIST CHURC	2017		S	67.20	32.41	0.00	0.00	0.00	99.61	11/15/2017	
MOUNT ZION BAPTIST CHURC	2018		F	67.20	27.37	0.00	0.00	0.00	94.57	10/01/2018	
MOUNT ZION BAPTIST CHURC	2018		S	67.20	27.37	0.00	0.00	0.00	94.57	11/15/2018	
MOUNT ZION BAPTIST CHURC	2019		F	67.20	21.66	0.00	0.00	0.00	88.86	09/30/2019	
MOUNT ZION BAPTIST CHURC	2019		S	67.20	21.66	0.00	0.00	0.00	88.86	11/15/2019	
MOUNT ZION BAPTIST CHURC	2020		F	67.20	16.45	0.00	0.00	0.00	83.65	09/30/2020	
MOUNT ZION BAPTIST CHURC	2020		S	67.20	16.45	0.00	0.00	0.00	83.65	11/16/2020	
MOUNT ZION BAPTIST CHURC	2021		F	67.20	12.25	0.00	0.00	0.00	79.45	09/30/2021	
MOUNT ZION BAPTIST CHURC	2021		S	67.20	12.25	0.00	0.00	0.00	79.45	11/15/2021	
MOUNT ZION BAPTIST CHURC	2022		F	67.20	8.05	0.00	0.00	0.00	75.25	09/30/2022	
MOUNT ZION BAPTIST CHURC	2022		S	67.20	8.05	0.00	0.00	0.00	75.25	11/15/2022	
MOUNT ZION BAPTIST CHURC	2023		F	67.20	1.23	0.00	0.00	0.00	68.43	10/02/2023	
MOUNT ZION BAPTIST CHURC	2023		S	67.20	1.23	0.00	0.00	0.00	68.43	11/15/2023	
MOUNT ZION BAPTIST CHURC	2023		T	100.80	1.85	0.00	0.00	0.00	102.65	11/15/2023	
									GRAND TOTAL DUE	1,490.59	
18 140 01 079	1473	THEORY WAY 30084									
LITTLE CHARAUN	2023		T	54.62	1.00	1.86	0.00	0.00	57.48	11/15/2023	
									GRAND TOTAL DUE	57.48	
18 140 01 119	4413	WATSON RIDGE DR 3008									
REID JANICE C	2023		H1F T	50.30	0.92	1.43	0.00	0.00	52.65	11/15/2023	
									GRAND TOTAL DUE	52.65	
18 140 01 125	4425	WATSON RIDGE DR 3008									
TURNER DARRY	2023		H1F T	50.30	0.92	1.43	0.00	0.00	52.65	11/15/2023	
									GRAND TOTAL DUE	52.65	
18 140 01 126	4429	WATSON RIDGE DR 3008									
COBB BARBARA L	2023		H1F T	50.30	0.92	1.43	0.00	0.00	52.65	11/15/2023	
									GRAND TOTAL DUE	52.65	
18 140 01 132	4441	WATSON RIDGE DR 3008									
GETAHUN MEREM MOHAMMED	2023		H1F T	50.30	0.92	1.43	0.00	0.00	52.65	11/15/2023	
									GRAND TOTAL DUE	52.65	
18 140 01 139	4457	WATSON RIDGE DR 3008									
REVEN HOUSING GEORGIA LI	2023		T	50.30	0.92	1.43	0.00	0.00	52.65	11/15/2023	
									GRAND TOTAL DUE	52.65	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 140 01 140	4459	WATSON RIDGE DR 3008									
FKH SFR PROP CO K LP	2023		T	48.48	0.89	1.38	0.00	0.00	50.75	11/15/2023	
									50.75		
18 140 01 147	4475	WATSON RIDGE DR 3008									
HAILU HIRUT	2023		H1F T	50.30	0.92	1.43	0.00	0.00	52.65	11/15/2023	
									52.65		
18 140 01 148	4477	WATSON RIDGE DR 3008									
BERHANE KALEAB	2023		F	1,779.45	32.62	87.78	0.00	0.00	1,899.85	10/02/2023	
BERHANE KALEAB	2023		S	1,779.45	32.62	87.78	0.00	0.00	1,899.85	11/15/2023	
BERHANE KALEAB	2023		T	50.30	0.92	1.43	0.00	0.00	52.65	11/15/2023	
									3,852.35		
18 140 01 187	4450	WATSON RIDGE DR 3008									
AHMED ABRAR S	2023		H1F T	50.30	0.92	1.43	0.00	0.00	52.65	11/15/2023	
									52.65		
18 140 01 231	1579	TIMBERRIDGE WAY 3008									
GEORGES WALLS SOPHIA	2023		F	269.59	0.00	0.00	0.00	0.00	269.59	04/05/2024	
GEORGES WALLS SOPHIA	2023		S	269.59	0.00	0.00	0.00	0.00	269.59	04/05/2024	
									539.18		
18 140 01 235	4503	MOUNTAIN ASH DR 3008									
PATTON JALEN	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 140 01 236	4501	MOUNTAIN ASH DR 3008									
MURRAY TYRELL J	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 140 01 237	4499	MOUNTAIN ASH DR 3008									
WHITNER TRACY MICHELLE	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 140 01 246	1560	LEEWAY ST 30083									
MCPHERSON JAMEELAH TERRI	2023		S	155.94	2.86	7.74	0.00	0.00	166.54	11/15/2023	
MCPHERSON JAMEELAH TERRI	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									203.20		
18 140 01 248	1557	BUTTERNUT CV 30083									
JACQUES DAPHNEY	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 140 01 251	1563	BUTTERNUT CV 30083									
JORDAN SOPHIA	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 140 01 257	4379	LEGENDARY ST 30083									
ALEXANDER DEVANTE	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 140 01 259	4396	LEGENDARY ST 30083									
PUNGER CARRIE B	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 140 01 260	4394	LEGENDARY ST 30083									
TIWARI JESSICA	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 140 01 263	4388	LEGENDARY ST 30083									
WATKINS MEGAN	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		

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18 140 01 264 APPLEWHITE ADIA N	4386 2023	LEGENDARY ST T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 140 01 272 HINES KEVIN A	4346 2023	MORNING VW H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 140 01 276 SMITH ASHAUNTI	4336 2023	MORNING VW H5F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 140 01 279 DIALLO HASSATOU	4330 2023	MORNING VW H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 140 01 280 JAGARNAUTH DAMIEN P	4326 2023	MORNING VW T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 140 01 281 ARANGO LUISA RESTREPO	4324 2023	MORNING VW H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 140 01 282 FRITZ LAILA	4322 2023	MORNING VW H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 140 01 283 MITCHELL SHETERRIAN MICH	4320 2023	MORNING VW H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 140 01 286 BROWN JOHNATHAN	4314 2023	MORNING VW H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 140 01 288 WYATT RACQUEL WYATT RACQUEL	1517 2023 2023	RIVER OAK LN H1F F H1F S	30083	357.57 357.57	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	357.57 357.57	04/05/2024 04/05/2024	
GRAND TOTAL DUE										715.14	
18 140 01 290 WILLIAMS JAMELLE DIALO	1521 2023	RIVER OAK LN H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 140 01 291 LEMMA ELIZABETH	1523 2023	RIVER OAK LN T	30083	35.68	0.65	0.00	0.00	0.00	36.33	11/15/2023	
GRAND TOTAL DUE										36.33	
18 140 01 292 CHOI HEEKYUNG	1525 2023	RIVER OAK LN H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 140 01 293 ARTHUR RYAN CHRISTOPHER	4302 2023	MORNING VW T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 140 01 294 CARTER TODD MICHAEL	4300 2023	MORNING VW H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	

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18 140 01 300 KING JASON	4286 2023	MORNING VW H1F T	30083	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
						GRAND TOTAL DUE			36.66		
18 140 01 302 WILSON FRANCIS DOMINICK	4282 2023	MORNING VW T	30083	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
						GRAND TOTAL DUE			36.66		
18 140 01 303 BARNES LISA	4280 2023	MORNING VW T	30083	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
						GRAND TOTAL DUE			36.66		
18 140 01 305 OKELLEY KIMBERLY LOWRY	4289 2023	MORNING VW H1F T	30083	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
						GRAND TOTAL DUE			36.66		
18 140 01 306 STEELE OMAR	4291 2023	MORNING VW H1F T	30083	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
						GRAND TOTAL DUE			36.66		
18 140 01 307 LINDSAY LAURA KATHARINE	4293 2023	MORNING VW H1F T	30083	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
						GRAND TOTAL DUE			36.66		
18 140 01 313 JENKINS ASHLEY	1508 2023	RIVER OAK LN H1F T	30083	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
						GRAND TOTAL DUE			36.66		
18 140 01 314 ONWUKA KRYSTLE	1506 2023	RIVER OAK LN T	30083	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
						GRAND TOTAL DUE			36.66		
18 140 01 315 GOODE BRIANA GOODE BRIANA	1504 2023 2023	RIVER OAK LN H1F F H1F S	30083	350.68 350.68	0.00 0.00	0.00 0.00	TUCKER 0.00 0.00	0.00 0.00	350.68 350.68	04/05/2024 04/05/2024	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
						GRAND TOTAL DUE			701.36		
18 140 01 316 JOHNSON JOCELYN	1502 2023	RIVER OAK LN H1F T	30083	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
						GRAND TOTAL DUE			36.66		
18 140 01 318 SMITH DEONTE	4410 2023	NEWFANGLE RD H1F T	30083	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
						GRAND TOTAL DUE			36.66		
18 140 01 320 MENSAH VICTORIA	4406 2023	NEWFANGLE RD T	30083	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
						GRAND TOTAL DUE			36.66		
18 140 01 323 CAMPBELL DADRIAN A	4400 2023	NEWFANGLE RD H1F T	30083	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
						GRAND TOTAL DUE			36.66		
18 140 01 326 HOWARD RYAN A	4411 2023	NEWFANGLE RD H1F T	30083	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
						GRAND TOTAL DUE			36.66		
18 140 01 327 WINGATE DERRICK M SR	4413 2023	NEWFANGLE RD H1F T	30083	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
						GRAND TOTAL DUE			36.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 140 01 330 MACBETH AMON RA	4421 2023	NEWFANGLE RD T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE 36.66											
18 140 01 332 JOHN TABETHA	4425 2023	NEWFANGLE RD H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE 36.66											
18 140 01 333 GRAY BRITTANI MARIE	4427 2023	NEWFANGLE RD H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE 36.66											
18 140 01 334 KABORE SOSTHENE	4429 2023	NEWFANGLE RD H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE 36.66											
18 140 01 335 CRIBBS TERRA LYNN	4431 2023	NEWFANGLE RD H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE 36.66											
18 140 01 337 BROOKS DAMON JACKSON	4437 2023	NEWFANGLE RD H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE 36.66											
18 140 01 339 FRANCIS CHIQUITA M	4441 2023	NEWFANGLE RD H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE 36.66											
18 140 01 342 WYNN TARSHA	4447 2023	NEWFANGLE RD H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE 36.66											
18 140 01 344 KALU KALU AGBAI	4453 2023	NEWFANGLE RD H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE 36.66											
18 140 01 351 DAVIS JAMAAL	4469 2023	NEWFANGLE RD T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE 36.66											
18 140 01 352 HARMON TIA	4471 2023	NEWFANGLE RD H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE 36.66											
18 140 01 354 SHAW BENAIHAH	4370 2023	MORNING VW H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE 36.66											
18 140 01 357 HESTER SHAWNTE	4364 2023	MORNING VW H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE 36.66											
18 140 01 359 FASORANTI IRETI	4360 2023	MORNING VW T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE 36.66											
18 140 01 360 AKINPELU CYNTHIA	4358 2023	MORNING VW T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE 36.66											
18 140 01 362 POTEAU ASHLEY D	4357 2023	MORNING VW H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE 36.66											

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 140 01 365 AJIBODU SAMSON	4349 2023	MORNING VW H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 140 01 369 NIKAIN AMIT	1539 2023	REDBUD WAY T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 140 01 373 MITHA NAVEED	1531 2023	REDBUD WAY H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 140 01 376 WASHINGTON DANYAL LASHON	1530 2023	REDBUD WAY H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 140 01 377 AUSTIN KENYA TWINETTE	1532 2023	REDBUD WAY T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 140 01 381 DERRICHO JANICE DENISE	1540 2023	REDBUD WAY H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 140 01 385 BENNETT JAEDA	1505 2023	RIVER OAK LN H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 140 01 386 TODD DORINE	1503 2023	RIVER OAK LN H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 140 01 393 RIZA LAWRENCE THERESE	1521 2023	ASHBROOKE TRC H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 140 01 398 ASHBROOKE HOME BUILDERS	4438 2023	RICHMOND CT T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 140 01 401 PHILLIPS NICHOLE RENEE	4426 2023	RICHMOND CT T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 140 01 402 ROSE ERIC	4422 2023	RICHMOND CT T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 140 01 408 HARPER JEDIDAH MARIE	4396 2023	RICHMOND CT T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 140 01 410 HALL CLIFTON	4388 2023	RICHMOND CT H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 140 01 413 JARRETT THORPE CYMILL	1620 2023	JACOBS WAY H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 140 01 420 GUNTA EDEN YONAS	1596 2023	JACOBS WAY H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 140 01 421 SUTTON ARMONDO	1592 2023	JACOBS WAY H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE										36.66	
18 140 01 429 LIN MEI	1605 2023	JACOBS WAY T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE										36.66	
18 140 01 430 YEMAM FEVEN	1609 2023	JACOBS WAY H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE										36.66	
18 140 01 431 TAYLOR GARNETT JR	1613 2023	JACOBS WAY H1F T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE										36.66	
18 140 01 438 HARRIS KENNETH JR	1576 2023	SPRING HOLLOW WAY 30 H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE										36.66	
18 140 01 439 CLARKE KASHA	1572 2023	SPRING HOLLOW WAY 30 H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE										36.66	
18 140 01 442 TAYLOR TANESHA	1560 2023	SPRING HOLLOW WAY 30 H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE										36.66	
18 140 01 443 BLAZEY SARAH	1556 2023	SPRING HOLLOW WAY 30 H1F S		507.96	0.00	0.00	0.00	0.00	507.96	04/05/2024	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE										507.96	
18 140 01 446 OTOO SOLOMON	1549 2023	SPRING HOLLOW WAY 30 H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE										36.66	
18 140 01 447 ZENO KEENAN	1553 2023	SPRING HOLLOW WAY 30 H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE										36.66	
18 140 01 457 BLAND ASHLEY	1540 2023	BASSETT ST 30083 H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE										36.66	
18 140 01 458 ANDERSON JAZZIN	1536 2023	BASSETT ST 30083 H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE										36.66	
18 140 01 459 GETHERS RACHAEL	1532 2023	BASSETT ST 30083 H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE										36.66	
18 140 01 461 ABDULHAFIZ SAMIE	1524 2023	BASSETT ST 30083 T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE										36.66	
18 140 01 462 BRYANT SPENCER JR	1525 2023	BASSETT ST 30083 H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE										36.66	
18 140 01 463 HU RONG	1529 2023	BASSETT ST 30083 T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
TAX DISTRICT: 90 TUCKER											
GRAND TOTAL DUE										36.66	

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 140 01 464 WALDEN ANDREA	1533 2023	BASSETT ST T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 140 01 465 CHEN JIN	1537 2023	BASSETT ST T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 140 01 470 HU KE	1514 2023	ASHBROOKE TRC T	30083	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 140 03 013 ABONEAAJ HAYTUM	1467 2023	DRAYTON WOODS DR H1F T	300	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			55.67		
18 140 03 024 UNDERWOOD TIMOTHY O	1369 2023	DRAYTON WOODS DR H1F T	300	60.00	1.10	2.40	0.00	0.00	63.50	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			63.50		
18 140 03 026 ALJUBOORI BAYDAA D	1353 2023	DRAYTON WOODS DR H1F S	300	1,283.56	23.53	62.99	0.00	0.00	1,370.08	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			1,370.08		
18 140 03 039 MCCRACKIN R	1555 2023	DARWEN LN H1F S	30084 7914	633.86	11.62	30.50	0.00	0.00	675.98	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			675.98		
18 140 04 006 BEAUPIED SCOTT	1572 2023	DARWEN LN T	30084 7913	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			55.67		
18 140 04 007 SABEA QASIM	1566 2023	DARWEN LN T	30084 7913	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			55.67		
18 140 05 005 GHADAY BRIKTI	1422 2023	BRIXTON CIR T	30083 12	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			18.33		
18 140 05 008 XU KE XU KE FRESA SAMUEL C FRESA SAMUEL C FRESA SAMUEL C	1419 2022 2022 2023 2023 2023	BRIXTON CIR F S F S T	30083 12	754.06 754.06 1,222.89 1,222.89 18.00	90.33 90.33 22.42 22.42 0.33	37.11 37.11 60.55 60.55 0.00	0.00 28.00 0.00 0.00 0.00	0.00 442.17 0.00 0.00 0.00	881.50 1,351.67 1,305.86 1,305.86 18.33	01/16/2023 01/16/2023 10/02/2023 11/15/2023 11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			4,863.22		
18 140 05 014 HEMPHILL DEBORAH D	1413 2023	BRIXTON CIR H1 T	30083 12	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			18.33		
18 140 05 015 ABAINESH KEBENESH	1412 2023	BRIXTON CIR T	30083 12	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			18.33		
18 140 05 018 DERESSA MULATU ADUGNA	1409 2023	SAXONY SQ H1F T	30083 1220	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			18.33		
18 140 05 019 NADEW ALMAZ G	1408 2023	SAXONY SQ H1F T	30083 1220	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			18.33		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 140 05 020	1407	SAXONY SQ 30083 1220									
MENGESHA DANIEL M	2023	H1 T		18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 140 05 026	1401	SAXONY SQ 30083 1220									
MACHARE HANA J	2023	H1F T		18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 140 05 032	1395	SAXONY SQ 30083 1217									
TAMERAT ASKAL	2023	H1F T		18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 140 05 038	1389	SAXONY SQ 30083 1217									
BERIHUN MENBERE	2023	H1F T		18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 140 05 040	1387	SAXONY SQ 30083 1217									
FARAH SAMUDIN	2022	H1F S		299.86	35.92	14.39	0.00	0.00	350.17	11/15/2022	
FARAH SAMUDIN	2023	H1F F		175.01	3.21	8.15	0.00	0.00	186.37	10/02/2023	
FARAH SAMUDIN	2023	H1F S		175.01	3.21	8.15	0.00	0.00	186.37	11/15/2023	
FARAH SAMUDIN	2023	H1F T		18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									741.24		
18 140 05 042	1385	SAXONY SQ 30083 1218									
GEBREYES LAKEW B	2023	F		1,009.52	18.50	49.88	0.00	0.00	1,077.90	10/02/2023	
GEBREYES LAKEW B	2023	S		1,009.52	18.50	49.88	0.00	0.00	1,077.90	11/15/2023	
GEBREYES LAKEW B	2023	T		18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									2,174.13		
18 140 05 045	1382	SAXONY SQ 30083 1218									
HEAD CYNTHIA	2023	T		18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 140 05 051	1376	KINGSGATE DR 30083 1									
KING KIRSTEN ROXANNE	2023	H1F T		18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 140 05 059	1368	KINGSGATE DR 30083 1									
NUNE MELESECH L	2022	H1F F		279.95	33.54	13.40	0.00	0.00	326.89	09/30/2022	
NUNE MELESECH L	2022	H1F S		279.95	33.54	13.40	0.00	0.00	326.89	11/15/2022	
NUNE MELESECH L	2023	H1F T		18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									672.11		
18 140 05 064	1312	WAMSLEY WAY 30083 12									
MIKESH GEORGE	2023	H1 T		18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 140 05 066	1310	WAMSLEY WAY 30083									
DEWITT SHAUNDA M	2023	H1 T		18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 140 05 071	1305	WAMSLEY WAY 30083 12									
YARED AMEN	2023	F		946.61	17.35	46.73	0.00	0.00	1,010.69	10/02/2023	
YARED AMEN	2023	S		946.61	17.35	46.73	0.00	0.00	1,010.69	11/15/2023	
YARED AMEN	2023	T		18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									2,039.71		
18 140 05 076	1453	WAMSLEY WAY 30083 12									
NEGASH BIZUAYEHU Y	2023	H1F T		18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 140 05 081	1448	WAMSLEY WAY 30083									
MIHRET ROBY	2023	T		18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 140 05 082	1447	WAMSLEY WAY	30083 12								
HAZLEWOOD ANDRE	2021		S	8.99	1.64	0.44	0.00	0.00	11.07	11/15/2021	
HAZLEWOOD ANDRE	2022		F	780.93	93.55	38.45	0.00	0.00	912.93	09/30/2022	
HAZLEWOOD ANDRE	2022		S	780.93	93.55	38.45	0.00	0.00	912.93	11/15/2022	
HAZLEWOOD ANDRE	2023		F	965.48	17.70	47.67	0.00	0.00	1,030.85	10/02/2023	
HAZLEWOOD ANDRE	2023		S	965.48	17.70	47.67	0.00	0.00	1,030.85	11/15/2023	
HAZLEWOOD ANDRE	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			3,916.96		
18 140 05 090	1444	TILBURY PL	30083 122								
OYOMO ABABA	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 140 05 093	1436	TILBURY PL	30083 122								
KEBEDE GIDEON TADELE	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 140 05 094	1435	TILBURY PL	30083 122								
DIBABA KETEMA	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 140 05 095	1434	TILBURY PL	30083 122								
CHAKA TIRUWORK	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 140 06 005	1319	KINGSGATE DR	30083 1								
DESTA DESSALEGN	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 140 06 013	1327	CAVENDISH CT	30083								
TESFAMICAEL NIGSTI	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 140 06 025	1339	CAVENDISH CT	30083 1								
AHMED CHALTU ABDALA	2023		H1F F	260.73	4.78	12.44	0.00	0.00	277.95	10/02/2023	
AHMED CHALTU ABDALA	2023		H1F S	260.75	4.78	12.44	0.00	0.00	277.97	11/15/2023	
AHMED CHALTU ABDALA	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			574.25		
18 140 06 028	1342	CAVENDISH CT	30083 1								
DABA GEMEDA	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 140 06 030	1344	CAVENDISH CT	30083 1								
EBRAHIM TIGIST M	2023		F	1,110.17	20.35	54.91	0.00	0.00	1,185.43	10/02/2023	
EBRAHIM TIGIST M	2023		S	1,110.17	20.35	54.91	0.00	0.00	1,185.43	11/15/2023	
EBRAHIM TIGIST M	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			2,389.19		
18 140 06 031	1345	CAVENDISH CT	30083 1								
ZACHARY ELISABETH P	2023		H1 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 140 06 034	1348	CAVENDISH CT	30083 1								
JIMA SENAYET A	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 140 06 042	1357	DEBDEN PL	30083 1212								
ROBY MIHRET S	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 140 06 043 BEKELE ENATALEM D	1358 2023	DEBDEN PL H1F T	30083 1212	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			18.33		
18 140 06 048 FLAIG PAMELA G	1363 2023	DEBDEN PL H1F T	30083 1212	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			18.33		
18 141 01 004 TESFAY ALMAT G	1448 2023	IDLEWOOD RD H1 T	30084 77	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			36.66		
18 141 01 008 SUED NAGIB	1524 2023	IDLEWOOD RD H1F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			36.66		
18 141 01 011 KING SMITH HEATHER	1542 2023	IDLEWOOD RD H1F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			36.66		
18 141 02 038 VOLKERT SUSAN L	1378 2023	SAGEWOOD CIR H1 T	30083 1	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			36.66		
18 141 02 039 CHEN XIN XIN	1384 2023	SAGEWOOD CIR T	30083 1	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			36.66		
18 141 02 047 GREENE DOROTHY GREENE DOROTHY	1434 2023 2023	SAGEWOOD CIR H1F F H1F S	30083 1	1,315.23 1,315.26	24.11 24.11	64.57 64.57	0.00 0.00	0.00 0.00	1,403.91 1,403.94	10/02/2023 11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			2,807.85		
18 141 02 049 WATSON TODD WATSON TODD WATSON TODD	1450 2023 2023 2023	SAGEWOOD CIR H1F F H1F S H1F T	30083 1	150.75 150.75 36.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	150.75 150.75 36.00	04/05/2024 04/05/2024 04/05/2024	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			337.50		
18 141 02 056 SPRADLING MICHAEL L SR	1502 2023	SAGEWOOD CIR H4F T	30083 1	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			36.66		
18 141 02 060 DELANCY ROSETTA	1383 2023	IDLEWOOD RD H1F T	30084	55.40	1.02	1.94	0.00	0.00	58.36	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			58.36		
18 141 02 062 MANG DAVID NGUN LIANG	1367 2023	IDLEWOOD RD H1F T	30084 77	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			55.67		
18 141 02 064 LUNG NIHEI HRANG	1351 2023	IDLEWOOD RD H1F T	30084 77	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			59.03		
18 141 02 065 LUNG NIHEI HRANG	1341 2023	IDLEWOOD RD T	30084 77	33.80	0.62	3.38	0.00	0.00	37.80	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			37.80		
18 141 02 096 RAI BIRKA B	4158 2023	IDLEVALE DR H1F T	30084 78	60.00	1.10	2.40	0.00	0.00	63.50	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			63.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 141 02 108 KHAI KO	4183 2023	HIDEAWAY DR 30084 78	T	52.00	0.95	1.60	0.00	0.00	54.55	11/15/2023	
GRAND TOTAL DUE										54.55	
18 141 02 110 OPENDOOR PROPERTY TRUST	4171 2023	HIDEAWAY DR 30084 78	T	52.00	0.95	1.60	0.00	0.00	54.55	11/15/2023	
GRAND TOTAL DUE										54.55	
18 141 02 112 KING JON RICHARD KING JON RICHARD	4157 2023 2023	HIDEAWAY DR 30084 78	H1F F H1F S	605.29 605.29	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	605.29 605.29	04/05/2024 04/05/2024	
GRAND TOTAL DUE										1,210.58	
18 141 02 113 BABB TIMOTHY	4151 2023	HIDEAWAY DR 30084 78	H1 T	54.00	0.99	1.80	0.00	0.00	56.79	11/15/2023	
GRAND TOTAL DUE										56.79	
18 141 02 119 WELLS ANELI	4109 2023	HIDEAWAY DR 30084 78	H1F T	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
GRAND TOTAL DUE										55.67	
18 141 02 120 LEONARD LYNNE TOLSON	4101 2023	HIDEAWAY DR 30084	S	298.69	5.48	14.83	0.00	0.00	319.00	11/15/2023	
GRAND TOTAL DUE										319.00	
18 141 02 153 SHUYKIN YANNETH	1615 2023	IDLEHOUR DR 30084 78	H1F S	315.74	3.02	15.64	0.00	0.00	334.40	02/03/2024	
GRAND TOTAL DUE										334.40	
18 141 02 160 LE SANG LE SANG	4186 2023 2023	DEVONWOOD CT 30084 7	F S	523.02 523.02	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	523.02 523.02	04/05/2024 04/05/2024	
GRAND TOTAL DUE										1,046.04	
18 141 02 162 TUI NU	4175 2023	DEVONWOOD CT 30084 7	H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 141 02 172 WALKER LINDA	4180 2023	CHATFORD CV 30084 79	H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 141 02 173 BENSON MARK A	4176 2023	CHATFORD CV 30084 79	H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 141 02 178 BRISSETT LISA	4189 2023	CHATFORD CV 30084 79	H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 141 02 192 CHANG HEATHER	1495 2023	HARBOUR OAKS RD 3008	H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 141 02 203 FKH SFR PROP CO B HLD LP	1395 2023	OAKENGATE DR 30083 1	T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 141 02 207 BOWLER SHARMAINE	1373 2023	OAKENGATE DR 30083 1	H1F S	349.12	0.00	0.00	0.00	0.00	349.12	04/05/2024	
GRAND TOTAL DUE										349.12	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 141 02 212	1398	WOOD POND CV 30083 1									
LANE CHRISTINA E	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 141 02 219	1385	WOOD POND CV 30083 1									
MCWILLIAMS ELMIRA M	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 141 02 223	1369	WOOD POND CV 30083									
ROBINSON DAYKA MADIA	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 141 02 253	4161	IDLEWOOD PARC CT 300									
SARTAIN JACK B	2016	1836-0242	F	2.66	1.46	0.13	0.00	0.00	4.25	09/30/2016	
SARTAIN JACK B	2016	1836-0242	S	2.66	1.46	0.13	21.00	20.00	45.25	11/15/2016	
SARTAIN JACK B	2017	1971-0133	F	2.64	1.27	0.13	0.00	0.00	4.04	10/02/2017	
SARTAIN JACK B	2017	1971-0133	S	2.64	1.27	0.13	20.50	20.00	44.54	11/15/2017	
SARTAIN JACK B	2019	2263-0245	F	4.37	1.41	0.22	0.00	0.00	6.00	09/30/2019	
SARTAIN JACK B	2019	2263-0245	S	4.37	1.41	0.22	20.50	58.98	85.48	11/15/2019	
SARTAIN JACK B	2020	2357-0153	F	4.37	1.07	0.22	0.00	0.00	5.66	09/30/2020	
SARTAIN JACK B	2020	2357-0153	S	4.37	1.07	0.22	18.00	20.00	43.66	11/16/2020	
SARTAIN JACK B	2021	2448-0346	F	5.31	0.97	0.27	0.00	0.00	6.55	09/30/2021	
SARTAIN JACK B	2021	2448-0346	S	5.31	0.97	0.27	18.00	20.00	44.55	11/15/2021	
SARTAIN JACK B	2023		F	7.19	0.13	0.36	0.00	0.00	7.68	10/02/2023	
SARTAIN JACK B	2023		S	7.19	0.13	0.36	0.00	0.00	7.68	11/15/2023	
GRAND TOTAL DUE									305.34		
18 141 02 254	4149	IDLEWOOD PARC CT 300									
SARTAIN JACK B	2016	1836-0243	F	2.66	1.46	0.13	0.00	0.00	4.25	09/30/2016	
SARTAIN JACK B	2016	1836-0243	S	2.66	1.46	0.13	21.00	20.00	45.25	11/15/2016	
SARTAIN JACK B	2017	1971-0134	F	2.64	1.27	0.13	0.00	0.00	4.04	10/02/2017	
SARTAIN JACK B	2017	1971-0134	S	2.64	1.27	0.13	20.50	20.00	44.54	11/15/2017	
SARTAIN JACK B	2019	2263-0246	F	4.37	1.41	0.22	0.00	0.00	6.00	09/30/2019	
SARTAIN JACK B	2019	2263-0246	S	4.37	1.41	0.22	20.50	264.90	291.40	11/15/2019	
SARTAIN JACK B	2020	2357-0154	F	4.37	1.07	0.22	0.00	0.00	5.66	09/30/2020	
SARTAIN JACK B	2020	2357-0154	S	4.37	1.07	0.22	18.00	429.90	453.56	11/16/2020	
SARTAIN JACK B	2021	2448-0347	F	5.31	0.97	0.27	0.00	0.00	6.55	09/30/2021	
SARTAIN JACK B	2021	2448-0347	S	5.31	0.97	0.27	18.00	20.00	44.55	11/15/2021	
SARTAIN JACK B	2023		F	7.19	0.13	0.36	0.00	0.00	7.68	10/02/2023	
SARTAIN JACK B	2023		S	7.19	0.13	0.36	0.00	0.00	7.68	11/15/2023	
GRAND TOTAL DUE									921.16		
18 141 02 255	1321	IDLEWOOD RD 30084 77									
WILLIAMS GREGORY	2023	T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 141 02 261	4082	BROOKSIDE MANOR DR 3									
GAY DIANNE	2023	H1 T		54.25	0.99	1.83	0.00	0.00	57.07	11/15/2023	
GRAND TOTAL DUE									57.07		
18 141 02 263	4088	BROOKSIDE MANOR DR 3									
WESTBROOK JONATHAN	2023	H1F T		61.19	1.12	2.52	0.00	0.00	64.83	11/15/2023	
GRAND TOTAL DUE									64.83		
18 141 02 265	1418	BROOKSIDE MANOR CT 3									
ABEBE AMANUEL FELEKE	2023	H4F T		72.14	1.32	3.61	0.00	0.00	77.07	11/15/2023	
GRAND TOTAL DUE									77.07		
18 141 02 266	1422	BROOKSIDE MANOR CT 3									
LALANIT ALISHA	2023	T		52.43	0.96	1.64	0.00	0.00	55.03	11/15/2023	
GRAND TOTAL DUE									55.03		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 141 02 273 ROSA JUAN	1401 2023	BROOKSIDE T	MANOR CT 3	54.25	0.99	1.83	TUCKER 0.00	0.00	57.07	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			57.07		
18 141 02 282 MIR JAN AHMAD SAMIR	4087 2023	BROOKSIDE H1F T	MANOR DR 3	56.08	1.03	2.01	TUCKER 0.00	0.00	59.12	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			59.12		
18 141 02 283 JONES CANDICE	4083 2023	BROOKSIDE H1F T	MANOR DR 3	59.73	1.09	2.37	TUCKER 0.00	0.00	63.19	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			63.19		
18 141 02 293 UPADHYAY SUNDER	4145 2023	IDLEWOOD T	PARC CT 300	48.75	0.89	1.28	TUCKER 0.00	0.00	50.92	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			50.92		
18 141 02 295 INEGBENEBOR TASHA	4157 2023	IDLEWOOD H1F T	PARC CT 300	48.75	0.89	1.28	TUCKER 0.00	0.00	50.92	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			50.92		
18 141 02 302 SAMUDA RACHEL ANN OLIVEF	4199 2023	IDLEWOOD H1F T	PARC CT 300	48.75	0.89	1.28	TUCKER 0.00	0.00	50.92	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			50.92		
18 141 02 303 ALEMAYEHU HAYLAT K	4205 2023	IDLEWOOD T	PARC CT 300	48.75	0.89	1.28	TUCKER 0.00	0.00	50.92	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			50.92		
18 141 02 309 DAVIS SANTHALYN D	4241 2023	IDLEWOOD H1F T	PARC CT 300	48.75	0.89	1.28	TUCKER 0.00	0.00	50.92	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			50.92		
18 141 02 311 THOMAS VASAVI T	4058 2023	IDLEWOOD T	PARC CT 300	49.01	0.90	1.30	TUCKER 0.00	0.00	51.21	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			51.21		
18 141 02 312 LOVICK SHARON Y	4052 2023	IDLEWOOD H1F T	PARC CT 300	52.07	0.95	1.61	TUCKER 0.00	0.00	54.63	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			54.63		
18 141 02 313 IDLEWOOD PARC COMMUNITY IDLEWOOD PARC COMMUNITY IDLEWOOD PARC COMMUNITY	4251 2023 2023 2023	IDLEWOOD F S T	PARC CT 300	8.93 8.92 17.85	0.16 0.16 0.33	0.45 0.45 1.79	TUCKER 0.00 0.00 0.00	0.00 0.00 0.00	9.54 9.53 19.97	10/02/2023 11/15/2023 11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			39.04		
18 141 03 002 RUTLEDGE JAMES B	1503 2023	SAGEWOOD T	CIR 30083 1	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			36.66		
18 141 03 014 MCCANNA TERRAN	1377 2023	SAGEWOOD H1F T	CIR 30083 1	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			36.66		
18 141 04 005 BRASHER MADELINE	1492 2023	IDLEHOUR H1F T	WAY 30084 7	64.00	1.17	2.80	TUCKER 0.00	0.00	67.97	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			67.97		
18 141 05 004 PAUL NARESH CHANDRA PAUL NARESH CHANDRA	4109 2022 2023	IDLEVALE H1 S H1 T	DR 30084 78	258.76 57.60	22.85 1.06	12.83 2.16	TUCKER 28.00 0.00	20.00 0.00	342.44 60.82	05/14/2023 11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			403.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 141 05 015 WHITE GRAHAM	4152 2023	HIDEAWAY DR H1F T	30084 78	54.40	1.00	1.84	0.00	0.00	57.24	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			57.24		
18 141 05 019 GEBRE MICHAEL T	4126 2023	HIDEAWAY DR H4F T	30084	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			55.67		
18 141 05 020 SHAWVER PATRICIA R SHAWVER PATRICIA R	4120 2023 2023	HIDEAWAY DR H1F F H1F S	30084 78	216.93 216.93	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	216.93 216.93	04/05/2024 04/05/2024	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 04/05/2024	CODE:
						GRAND TOTAL DUE			433.86		
18 141 05 024 FRUTIGER NICHOLAS	4082 2023	HIDEAWAY DR H1F T	30084 78	69.00	1.26	3.30	0.00	0.00	73.56	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			73.56		
18 141 06 003 JACKSON NANCY DESARIO	1607 2023	DRAYTON WOODS DR H1F T	300	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			55.67		
18 141 06 005 OBRIEN KIERAN	1593 2023	DRAYTON WOODS DR H1 T	300	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			55.67		
18 141 06 006 MOONSAMMY IASAMMY F	1587 2023	DRAYTON WOODS DR H1 T	300	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			55.67		
18 141 06 008 LERNER TRACI WRUBLESKI	1573 2023	DRAYTON WOODS DR T	300	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			55.67		
18 141 06 011 TRAN ANNIE	1553 2023	DRAYTON WOODS DR H1F T	300	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			55.67		
18 141 06 015 JACKSON JOHN M	1534 2023	DARWEN LN T	30084 7913	67.00	1.23	3.10	0.00	0.00	71.33	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			71.33		
18 141 06 021 KOPCEWICZ KATARZYNA	1295 2023	DRAYTON WOODS DR H1F T	300	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			53.43		
18 141 06 023 RAMACHANDRAN SRIVATSAN	4272 2023	MELBOURNE CT T	30084 7	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			55.67		
18 141 06 026 PHILLIPS AMY M	4261 2023	MELBOURNE CT H1F T	30084 7	47.40	0.87	1.14	0.00	0.00	49.41	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			49.41		
18 141 06 028 HEBERLEIN ROBERT G	4271 2023	MELBOURNE CT H1 T	30084 7	56.60	1.04	2.06	0.00	0.00	59.70	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			59.70		
18 141 06 029 GEBREYOHANIS DAWITE GEBREYOHANIS DAWITE	4281 2023 2023	MELBOURNE CT F S	30084 7	405.30 405.30	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	405.30 405.30	04/05/2024 04/05/2024	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 04/05/2024	CODE:
						GRAND TOTAL DUE			810.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 141 07 009 MERRIDITH CHRISTINE	1519 2023	IDLEWOOD RD H1F T	30084 76	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 141 07 010 CAREY STANLEY WAYNE	1513 2023	IDLEWOOD RD H4F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 141 07 027 CUNNINGHAM NICHOLAS	4098 2023	IDLEVALE DR H1F T	30084 78	58.80	1.08	2.28	0.00	0.00	62.16	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			62.16		
18 141 07 030 LEVERETT JOHN G	1512 2023	IDLEHOUR DR H1F T	30084 78	55.00	1.01	1.90	0.00	0.00	57.91	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			57.91		
18 141 07 033 MALIH HUSSEIN	1534 2023	IDLEHOUR DR T	30084 78	54.00	0.99	1.80	0.00	0.00	56.79	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			56.79		
18 141 07 035 POSADA OLIVIA	1548 2023	IDLEHOUR DR H1F T	30084	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			55.67		
18 141 07 042 NHKUM PHILIP ZANAUNG	1616 2023	IDLEHOUR DR H1F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 141 07 045 KASSA BERHANE M	1608 2023	IDLEHOUR DR H1F T	30084 78	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 141 08 013 BINKLEY CAILEY	1534 2023	DRAYTON WOODS DR H1F T	300	57.80	1.06	2.18	0.00	0.00	61.04	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			61.04		
18 141 08 018 BASNET PRAKASH	1589 2023	HARBOUR OAKS RD H1F T	3008	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 141 09 002 RHING AUNG S MEN	1298 2023	DRAYTON WOODS DR H1F T	300	77.20	1.42	4.12	0.00	0.00	82.74	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			82.74		
18 141 11 002 MADDOX MARY L	1300 2023	ORCHARD PARK DR H1 T	3008	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			18.33		
18 141 11 004 WILCOX MELISSA RAQUEL	1302 2023	ORCHARD PARK DR H1F T	3008	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			18.33		
18 141 11 010 HUGGINS DIANE	4282 2023	ORCHARD GRV T	30083	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			18.33		
18 141 11 011 WOLDE SELAMAWIT A	1308 2023	ORCHARD PARK DR H1F T	3008	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			18.33		
18 141 11 012 GOLBOURNE KAREEM	4286 2023	ORCHARD GRV H5F T	30083	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			18.33		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 141 11 013 WILSON MARILYN D	1310 2023	ORCHARD H1F	PARK DR 3008 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 141 11 015 LAWRENCE THORNTON	1312 2023	ORCHARD H1F	PARK DR 3008 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 141 11 016 MOSES CASEY	4290 2023	ORCHARD T	GRV 30083 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 141 11 017 SCOTT ALEXIS TAYLOR	1314 2023	ORCHARD T	PARK DR 3008 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 141 11 022 HENRY GERTRUDE C	1328 2023	ORCHARD T	PARK DR 3008 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 141 11 024 ROBINSON CAROLYN DIANE	1326 2023	ORCHARD T	PARK DR 3008 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 141 11 027 AVERY YVETTE M	1322 2023	ORCHARD H1	PARK DR 3008 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 141 11 028 TOWNSEL SCENCARIA	1330 2023	ORCHARD T	PARK DR 3008 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 141 11 030 TESFAY ESKEDAR L	1336 2023	ORCHARD H1F	PARK DR 3008 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 141 11 031 LEMA RUTH	1346 2023	ORCHARD T	PARK DR 3008 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 141 11 033 MOHAMED AHMED H	1348 2023	ORCHARD H1F	PARK DR 3008 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 141 11 037 DIALLO MOMADOU ALIOU	1352 2023	ORCHARD T	PARK DR 3008 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 141 11 045 MARTIN EMMANUEL M	1341 2023	ORCHARD T	PARK DR 3008 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 141 11 048 HAILEMARIAM DANIEL	1353 2023	ORCHARD H1F	PARK DR 3008 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 141 13 006 JAMES JASMINE	1384 2023	IDLEWOOD T	PARC XING 3 T	42.12	0.77	0.61	0.00	0.00	43.50	11/15/2023	
GRAND TOTAL DUE										43.50	
18 141 13 008 PINKNEY RAKIA Z	1380 2023	IDLEWOOD H1F	PARC XING 3 T	40.59	0.74	0.46	0.00	0.00	41.79	11/15/2023	
GRAND TOTAL DUE										41.79	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 141 13 010 STRADER WILLIAM	1376 2023	IDLEWOOD H1F	PARC XING 3 T	40.59	0.74	0.46	0.00	0.00	41.79	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	41.79				
18 141 13 021 PRIDE HAROLD SYLVESTER I	1385 2023	IDLEWOOD H1F	PARC XING 3 T	41.87	0.77	0.59	0.00	0.00	43.23	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	43.23				
18 141 13 026 JONES JOYCE	1395 2023	IDLEWOOD H1F	PARC XING 3 T	42.61	0.78	0.66	0.00	0.00	44.05	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	44.05				
18 141 13 027 IDLEWOOD PARC COMMUNITY IDLEWOOD PARC COMMUNITY IDLEWOOD PARC COMMUNITY	4078 2023 2023 2023	IDLEWOOD F S T	PARC CT 300 300 300 300	42.46 42.46 84.92	0.78 0.78 1.56	2.12 2.12 8.49	0.00 0.00 0.00	0.00 0.00 0.00	45.36 45.36 94.97	10/02/2023 11/15/2023 11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	185.69				
18 141 14 002 CHARLOTIN WESNER	4020 2023	ORCHARD T	HILL TER 300 300	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	18.33				
18 141 14 004 CENATUS ALICE	4022 2023	ORCHARD H1F	HILL TER 300 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	18.33				
18 141 14 005 BRIESKE GAYLE A	4032 2023	ORCHARD H1F	HILL TER 300 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	18.33				
18 141 14 006 HEARD TELESIA LASHONE	4024 2023	ORCHARD H1F	HILL TER 300 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	18.33				
18 141 14 007 HAILU ROBEL J	4038 2023	ORCHARD T	HILL TER 300 300	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	18.33				
18 141 15 002 HAILE ABEBA	1380 2023	ORCHARD H1F	PARK DR 3008 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	18.33				
18 141 15 007 ANDERSON RACHEL J	1378 2023	ORCHARD T	PARK DR 3008 3008	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	18.33				
18 141 15 008 STEVENS FONTENOT KATHRYN	1386 2023	ORCHARD T	PARK DR 3008 3008	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	18.33				
18 141 15 012 EDWARDS TAMMY EDWARDS TAMMY	1391 2023 2023	ORCHARD F S	PARK DR 3008 3008 3008	1,596.35 1,596.35	29.26 29.26	79.22 79.22	0.00 0.00	0.00 0.00	1,704.83 1,704.83	10/02/2023 11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	3,409.66				
18 141 15 014 COSBY EBONY	1389 2023	ORCHARD H1F	PARK DR 3008 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	18.33				
18 141 15 016 FRANCIS MARIE	1395 2023	ORCHARD H1F	PARK DR 3008 T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	18.33				

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 141 16 008	1392	ORCHARD PARK DR 3008									
GOITOM ROBEL B	2021		S	933.44	116.69	46.28	28.00	425.28	1,549.69	12/24/2022	
SINGH GURINDER	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			1,568.02		
18 141 16 009	1402	ORCHARD PARK DR 3008									
WILSON MARICA SAIGE	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 141 16 010	1390	ORCHARD PARK DR 3008									
QAIS ZARIFA	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 141 16 012	1396	ORCHARD PARK DR 3008									
LUMM WENDY	2023		H3F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 141 16 016	1408	ORCHARD PARK DR 3008									
MURTIC MONICA	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 141 16 018	1412	ORCHARD PARK DR 3008									
ANCHEBI YESHUMNESH	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 141 16 024	1414	ORCHARD PARK DR 3008									
BOBBIT CHERYL W	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 141 16 028	1438	ORCHARD PARK DR 3008									
PEACE GREGORY	2023		F	1,567.90	28.74	77.20	0.00	0.00	1,673.84	10/02/2023	
PEACE GREGORY	2023		S	1,567.90	28.74	77.20	0.00	0.00	1,673.84	11/15/2023	
PEACE GREGORY	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			3,384.34		
18 141 16 029	1430	ORCHARD PARK DR 3008									
KESETE TIGEST TILAHUN	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 141 16 031	1440	ORCHARD PARK DR 3008									
OBRIEN LEONARD L	2023		H4F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 142 01 017	1412	IDLEWOOD RD 30084									
HOME SFR BORROWER IV LLC	2023		T	63.00	1.15	2.70	0.00	0.00	66.85	11/15/2023	
						GRAND TOTAL DUE			66.85		
18 142 01 019	1398	IDLEWOOD RD 30084 77									
LETONA BLANCA ERNESTINA	2023		H9F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 142 01 022	1493	CAMELOT LN 30084 771									
DANG KHANH VAN	2023		S	9.53	0.17	0.47	0.00	0.00	10.17	11/15/2023	
						GRAND TOTAL DUE			10.17		
18 142 01 025	4005	CAMELOT CT 30084 771									
PRICE DANIEL JAMESON	2023		H1F T	59.40	1.09	2.34	0.00	0.00	62.83	11/15/2023	
						GRAND TOTAL DUE			62.83		
18 142 01 029	3977	CAMELOT CT 30084 771									
ADHIKARI CHANDRA	2023		H1F T	52.60	0.96	1.66	0.00	0.00	55.22	11/15/2023	
						GRAND TOTAL DUE			55.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 142 01 030 PATEL PRITIBEN I	3969 2023	CAMELOT CT H1F T	30084 771	63.00	1.15	2.70	0.00	0.00	66.85	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			66.85		
18 142 01 034 WOLFORD FARLEY E REVOCAE	3976 2023	CAMELOT CT T	30084	53.40	0.98	1.74	0.00	0.00	56.12	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			56.12		
18 142 01 037 ZI SAN	4004 2023	CAMELOT CT H1F T	30084 771	59.00	1.08	2.30	0.00	0.00	62.38	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			62.38		
18 142 01 039 REH SOE	1498 2023	CAMELOT CIR T	30084 77	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			59.03		
18 142 01 045 CUNG ZA N	1534 2023	CAMELOT CIR T	30084 77	58.00	1.06	2.20	0.00	0.00	61.26	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			61.26		
18 142 01 049 SIMS PATRICIA C	1566 2023	CAMELOT CIR H4F T	30084 77	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			55.67		
18 142 01 050 STRAMIELLO ANDREA Q	1572 2023	CAMELOT CIR H1F T	30084 77	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			55.67		
18 142 01 057 BIK KHAR	1614 2023	CAMELOT CIR T	30084 77	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			55.67		
18 142 01 067 HU PENG	3996 2023	CAMELOT CT H1F T	30084 770	49.00	0.90	1.30	0.00	0.00	51.20	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			51.20		
18 142 01 069 KELLY JAMES IRREVOCABLE KELLY JAMES IRREVOCABLE	1314 2023 2023	IDLEWOOD RD F S	30084 77	2,181.38 2,181.38	39.98 39.98	106.67 106.67	0.00 0.00	0.00 0.00	2,328.03 2,328.03	10/02/2023 11/15/2023	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 10/02/2023	CODE:
						GRAND TOTAL DUE			4,656.06		
18 142 01 070 KELLY JAMES IRREVOCABLE KELLY JAMES IRREVOCABLE	1300 2023 2023	IDLEWOOD RD F S	30084 77	3,126.46 3,126.46	57.31 57.31	153.93 153.93	0.00 0.00	0.00 0.00	3,337.70 3,337.70	10/02/2023 11/15/2023	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 10/02/2023	CODE:
						GRAND TOTAL DUE			6,675.40		
18 142 01 080 PURDUE JOHN	1429 2023	CAMELOT LN H1F T	30084 771	47.00	0.86	1.10	0.00	0.00	48.96	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			48.96		
18 142 01 081 IVANISEVIC STEVO IVANISEVIC STEVO	1428 2022 2022	CAMELOT LN F S	30084 771	358.81 358.81	19.14 19.14	17.94 17.94	0.00 0.00	0.00 0.00	395.89 395.89	09/13/2023 09/13/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 09/13/2023	CODE:
						GRAND TOTAL DUE			791.78		
18 142 01 088 FERNANDEZ ANDRES MONTOYA	1338 2023	IDLEWOOD RD T	30084 77	66.00	1.21	3.00	0.00	0.00	70.21	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			70.21		
18 142 01 092 ALI SHAH PROPERTIES LLC	1307 2023	BROCKETT RD 2680-0307	30021 15	11,463.97	210.14	561.53	28.00	75.00	12,338.64	11/15/2023	
						TAX DISTRICT: 34A	CLARKSTN ANX			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			12,338.64		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 142 01 098	1265	BROCKETT RD 30021									
DEKALB COUNTY	2022		F	326.20	39.08	0.00	0.00	0.00	365.28	09/30/2022	
DEKALB COUNTY	2022		S	326.19	39.07	0.00	0.00	0.00	365.26	11/15/2022	
						GRAND TOTAL DUE			730.54		
18 142 01 112	1289	BROCKETT RD 30021 12									
MIDWEST SUPPORT FOUNDATI	2023		F	2,017.52	36.98	100.88	0.00	0.00	2,155.38	10/02/2023	
MIDWEST SUPPORT FOUNDATI	2023		S	2,017.52	36.98	100.88	0.00	0.00	2,155.38	11/15/2023	
						GRAND TOTAL DUE			4,310.76		
18 142 02 001	1440	IDLEWOOD RD 30084 77									
EGEDE FRANK EZANIWORO	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 142 03 004	1511	CAMELOT CIR 30084									
HUP VAN	2023		H1F T	62.60	1.15	2.66	0.00	0.00	66.41	11/15/2023	
						GRAND TOTAL DUE			66.41		
18 142 03 008	1569	CAMELOT CIR 30084 77									
GURUNG PRATAP	2023		H1F T	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						GRAND TOTAL DUE			55.67		
18 142 03 011	1593	CAMELOT CIR 30084 77									
POSTAL PAUL RENE	2023		H1 T	67.00	1.23	3.10	0.00	0.00	71.33	11/15/2023	
						GRAND TOTAL DUE			71.33		
18 142 03 019	1689	CAMELOT CIR 30084									
KAM HRAM	2023		H1F T	57.00	1.04	2.10	0.00	0.00	60.14	11/15/2023	
						GRAND TOTAL DUE			60.14		
18 142 04 004	3866	CEDAR CIR 30084									
MCCRAY CAMILLE A	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 142 04 005	3868	CEDAR CIR 30084 7328									
RICKETSON HEATHER M	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 142 04 009	3880	CEDAR CIR 30084 7328									
AKIMKUOWO AYO	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 142 04 021	3877	CEDAR CIR 30084 7329									
TAYLOR ROBERT	2023		H1F F	437.01	8.01	21.25	0.00	0.00	466.27	10/02/2023	
TAYLOR ROBERT	2023		H1F S	437.03	8.01	21.25	0.00	0.00	466.29	11/15/2023	
TAYLOR ROBERT	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			950.89		
18 142 04 027	3839	CEDAR CIR 30084 7329									
HAYES RUTH A	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 142 04 033	3855	CEDAR CIR 30084 7329									
CRUMBY THOMAS	2023		S	53.60	0.98	2.65	0.00	0.00	57.23	11/15/2023	
						GRAND TOTAL DUE			57.23		
18 142 04 044	3923	CEDAR CIR 30084 7332									
WOLDE WAGAYE	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 142 04 050	3905	CEDAR CIR 30084 7332									
BARNES TAMARA RENEE	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 142 04 053 MCKINNON ELISABETH A	3913 2023	CEDAR CIR 30084 7332 T		18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 142 04 054 ALLGOOD MCKINNON ELISABE	3900 2023	CEDAR CIR 30084 7339 H1F T		18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 142 04 071 POINDEXTER RAYMOND L	3954 2023	CEDAR CIR 30084 7333 H1F T		18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 142 04 074 MERRIMAN BETTY J	3935 2020	CEDAR CIR 30084 7332 2357-0175 H1F S		27.50	6.74	1.35	18.00	20.00	73.59	11/16/2020	
GRAND TOTAL DUE										73.59	
18 142 04 082 MIDWAY EXCHANGE BORROWEF	3897 2023	CEDAR CIR 30084 7331 T		18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 143 01 014 MCWILLIAMS PHILIP A	1698 2023	EDINBURGH DR 30084 T		62.20	1.14	2.62	0.00	0.00	65.96	11/15/2023	
GRAND TOTAL DUE										65.96	
18 143 01 016 FELTS CHARLES	3724 2023	TWEED PL 30084 8319 H1F T		58.20	1.07	2.22	0.00	0.00	61.49	11/15/2023	
GRAND TOTAL DUE										61.49	
18 143 01 030 MURRAY KEVIN V	3765 2023	MARLBOROUGH DR 30084 H4F T		52.20	0.96	1.62	0.00	0.00	54.78	11/15/2023	
GRAND TOTAL DUE										54.78	
18 143 01 031 HARVEY HOPE ANN	3757 2023	MARLBOROUGH DR 30084 H4F T		54.00	0.99	1.80	0.00	0.00	56.79	11/15/2023	
GRAND TOTAL DUE										56.79	
18 143 01 036 3709 MARLBOROUGH TRUST	3709 2023	MARLBOROUGH DR 30084 T		51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
GRAND TOTAL DUE										53.43	
18 143 01 059 BOYLE BENJAMIN E	1486 2023	EDINBURGH DR 30084 8 T		51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
GRAND TOTAL DUE										53.43	
18 143 01 064 LEACH MARY BETH	1516 2023	EDINBURGH DR 30084 8 H1 T		51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
GRAND TOTAL DUE										53.43	
18 143 01 068 PENNA MICHAEL	1540 2023	EDINBURGH DR 30084 8 T		51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
GRAND TOTAL DUE										53.43	
18 143 01 082 DEKALB COUNTY DEKALB COUNTY	1558 2022 2022	EDINBURGH DR 30084 F S		24.00 24.00	2.87 2.87	0.00 0.00	0.00 0.00	0.00 0.00	26.87 26.87	09/30/2022 11/15/2022	
GRAND TOTAL DUE										53.74	
18 143 01 083 DEKALB COUNTY DEKALB COUNTY	1564 2022 2022	EDINBURGH DR 30084 8 F S		24.00 24.00	2.87 2.87	0.00 0.00	0.00 0.00	0.00 0.00	26.87 26.87	09/30/2022 11/15/2022	
GRAND TOTAL DUE										53.74	

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18 143 01 084	1570	EDINBURGH DR 30084 8									
DEKALB COUNTY	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
DEKALB COUNTY	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
									53.74		
18 143 01 085	1576	EDINBURGH DR 30084 8									
DEKALB COUNTY	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
DEKALB COUNTY	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
									53.74		
18 143 01 086	1582	EDINBURGH DR 30084 8									
BOURGOS ELENI P	2023		H4F T	49.00	0.90	1.30	0.00	0.00	51.20	11/15/2023	
									51.20		
18 143 01 087	1588	EDINBURGH DR 30084 8									
MANNING ALINA	2023		F	452.03	4.33	22.60	0.00	0.00	478.96	02/03/2024	
MANNING ALINA	2023		S	452.03	4.33	22.60	0.00	0.00	478.96	02/03/2024	
									957.92		
18 143 01 093	1480	EDINBURGH DR 30084 8									
COSTELLO MICHAEL	2023		H1F T	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
									55.67		
18 143 01 114	3648	S MARLBOROUGH DR 300									
OH MI SOOK	2022		F	1,006.65	27.26	50.33	0.00	0.00	1,084.24	12/21/2023	
OH MI SOOK	2022		S	1,006.65	27.26	50.33	0.00	0.00	1,084.24	12/21/2023	
									2,168.48		
18 143 01 125	3698	S MARLBOROUGH DR 300									
KHAN NEHA	2023		H1F T	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
									53.43		
18 143 01 130	3811	MARLBOROUGH DR 30084									
MORRIS ERICA	2023		F	167.15	1.60	8.36	0.00	0.00	177.11	02/03/2024	
MORRIS ERICA	2023		S	167.15	1.60	8.36	0.00	0.00	177.11	02/03/2024	
									354.22		
18 143 01 131	3722	S MARLBOROUGH DR 300									
MEMOLO TRUST	2023		S	0.01	0.00	0.00	0.00	0.00	0.01	11/15/2023	
MEMOLO TRUST	2023		T	11.00	0.20	1.10	0.00	0.00	12.30	11/15/2023	
									12.31		
18 143 01 133	3709	S MARLBOROUGH DR 300									
RAMOS AURELIO	2023		H1 T	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
									55.67		
18 143 01 135	3697	S MARLBOROUGH DR 300									
TUTTLE CONNIE	2023		H1F T	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
									53.43		
18 143 01 149	1451	BONNIE GLENN CV 3008									
SARRATT SCOTT A	2023		H1F T	44.20	0.81	0.82	0.00	0.00	45.83	11/15/2023	
									45.83		
18 143 01 151	1450	BONNIE GLENN CV 3008									
CARPENTER ANNA ELIZABETH	2023		H1F T	44.20	0.81	0.82	0.00	0.00	45.83	11/15/2023	
									45.83		

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18 143 02 002 1465 BROCKETT RD 30021 TAX DISTRICT: 34A CLARKSTN ANX DUE DATE: CODE:											
BROCKETT POINTE SHOPPING	2016		1836-0263 F	547.71	301.17	27.39	0.00	0.00	876.27	09/30/2016	DO
BROCKETT POINTE SHOPPING	2016		1836-0263 S	547.71	301.17	27.39	31.00	518.72	1,425.99	11/15/2016	DO
BROCKETT POINTE SHOPPING	2017		1971-0145 F	537.33	259.16	26.87	0.00	0.00	823.36	10/02/2017	DO
BROCKETT POINTE SHOPPING	2017		1971-0145 S	537.33	259.16	26.87	30.50	568.38	1,422.24	11/15/2017	DO
BROCKETT POINTE SHOPPING	2018		2133-0104 F	540.71	220.24	27.04	0.00	0.00	787.99	10/01/2018	DO
BROCKETT POINTE SHOPPING	2018		2133-0104 S	540.71	220.24	27.04	30.50	97.96	916.45	11/15/2018	DO
BROCKETT POINTE SHOPPING	2019		2263-0267 F	537.91	173.40	26.90	0.00	0.00	738.21	09/30/2019	
BROCKETT POINTE SHOPPING	2019		2263-0267 S	537.91	173.40	26.90	30.50	472.66	1,241.37	11/15/2019	
BROCKETT POINTE SHOPPING	2020		2357-0176 F	537.74	131.65	26.89	0.00	0.00	696.28	09/30/2020	
BROCKETT POINTE SHOPPING	2020		2357-0176 S	537.74	131.65	26.89	28.00	20.00	744.28	11/16/2020	
BROCKETT POINTE SHOPPING	2021		2457-0159 F	521.81	95.13	26.09	0.00	0.00	643.03	09/30/2021	
BROCKETT POINTE SHOPPING	2021		2457-0159 S	521.81	95.13	26.09	28.00	20.00	691.03	11/15/2021	
BROCKETT POINTE SHOPPING	2022		F	522.72	62.62	26.14	0.00	0.00	611.48	09/30/2022	
BROCKETT POINTE SHOPPING	2022		S	522.72	62.62	26.14	28.00	20.00	659.48	11/15/2022	
BROCKETT POINTE SHOPPING	2023		2680-0309 F	688.98	12.63	34.45	0.00	0.00	736.06	10/02/2023	
BROCKETT POINTE SHOPPING	2023		2680-0309 S	688.98	12.63	34.45	28.00	75.00	839.06	11/15/2023	
GRAND TOTAL DUE									13,852.58		
18 143 03 020 1539 R COOLEGE RD 30084 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
JIWANI IRFAN	2023		F	143.80	2.64	7.19	0.00	0.00	153.63	10/02/2023	
JIWANI IRFAN	2023		S	143.80	2.64	7.19	0.00	0.00	153.63	11/15/2023	
GRAND TOTAL DUE									307.26		
18 143 03 024 1704 CARRINGTON POINTE 30 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
SANDERS DANNETTE L	2022		H1F S	1,214.92	64.79	60.50	0.00	0.00	1,340.21	09/13/2023	
GRAND TOTAL DUE									1,340.21		
18 143 04 003 3730 MARLBOROUGH DR 30084 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
MILLER LEISHA	2023		F	494.25	4.73	24.71	0.00	0.00	523.69	02/03/2024	
MILLER LEISHA	2023		S	494.25	4.73	24.71	0.00	0.00	523.69	02/03/2024	
GRAND TOTAL DUE									1,047.38		
18 143 04 006 3672 PRINCE WAY 30084 831 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
TUN TIN AUNG	2023		H1F T	49.66	0.92	1.50	0.00	0.00	52.08	11/15/2023	
GRAND TOTAL DUE									52.08		
18 143 04 008 3660 PRINCE WAY 30084 831 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
ADAM CHANCE, INC.	2023		T	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
GRAND TOTAL DUE									53.43		
18 143 04 010 3648 PRINCE WAY 30084 831 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
GEZAHEGN KIROS	2023		H1F S	473.40	0.00	0.00	0.00	0.00	473.40	04/05/2024	
GRAND TOTAL DUE									473.40		
18 143 04 015 3687 CASTLE ROCK WAY 3008 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
MUHAMMAD RAIJON A	2023		H1F T	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
GRAND TOTAL DUE									53.43		
18 143 04 023 3639 CASTLE ROCK WAY 3008 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
JACKSON DAVID	2023		F	233.66	0.00	0.00	0.00	0.00	233.66	04/05/2024	
JACKSON DAVID	2023		S	233.66	0.00	0.00	0.00	0.00	233.66	04/05/2024	
GRAND TOTAL DUE									467.32		
18 143 05 001 3714 MARLBOROUGH DR 30084 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
BHANDARI TIL BAHADUR	2023		H1F T	58.00	1.06	2.20	0.00	0.00	61.26	11/15/2023	
GRAND TOTAL DUE									61.26		
18 143 05 002 3702 MARLBOROUGH DR 30084 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
TAMANG CHANDRA M	2023		T	71.20	1.31	3.52	0.00	0.00	76.03	11/15/2023	
GRAND TOTAL DUE									76.03		

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18 143 05 004 COLE STEPHANIE ANNE	3666 2023	MARLBOROUGH DR	30084 T	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
GRAND TOTAL DUE										53.43	
18 143 05 005 LAMA CHHEWANG	3660 2023	MARLBOROUGH DR	30084 H1F T	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
GRAND TOTAL DUE										53.43	
18 143 05 006 CHHETRI MOHAN	3654 2023	MARLBOROUGH DR	30084 H3F T	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
GRAND TOTAL DUE										53.43	
18 143 05 007 WOLDEMICHAEL BEFEKADU B	3648 2023	MARLBOROUGH DR	30084 H1F T	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
GRAND TOTAL DUE										53.43	
18 143 05 013 GURUNG PREM	3631 2023	PRINCE WAY	30084 831 H1F T	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
GRAND TOTAL DUE										53.43	
18 143 06 008 FORISTER DARCI JANE	1633 2023	EDINBURGH DR	30084 8 H1F T	51.20	0.94	1.52	0.00	0.00	53.66	11/15/2023	
GRAND TOTAL DUE										53.66	
18 143 06 015 PRINCIPE IVER ARTURO	3670 2023	CASTLE ROCK WAY	3008 T	51.20	0.94	1.52	0.00	0.00	53.66	11/15/2023	
GRAND TOTAL DUE										53.66	
18 143 06 019 MORA HORMIDES	3644 2023	CASTLE ROCK WAY	3008 T	51.60	0.95	1.56	0.00	0.00	54.11	11/15/2023	
GRAND TOTAL DUE										54.11	
18 143 07 002 ADENIKINJU OLUWGBEMILEKE	1624 2023	EDINBURGH DR	30084 T	37.25	0.68	0.13	0.00	0.00	38.06	11/15/2023	
GRAND TOTAL DUE										38.06	
18 143 10 007 WALTER THOMAS R II	3673 2023	S MARLBOROUGH DR	300 F	3,837.12	70.33	190.66	0.00	0.00	4,098.11	10/02/2023	
WALTER THOMAS R II	2023		S	3,837.12	70.33	190.66	0.00	0.00	4,098.11	11/15/2023	
WALTER THOMAS R II	2023		T	40.80	0.75	0.48	0.00	0.00	42.03	11/15/2023	
GRAND TOTAL DUE										8,238.25	
18 143 10 017 KERAGA MUREJA	3637 2023	S MARLBOROUGH DR	300 H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 144 03 005 KUO YUNCHI	3490 2023	JOHNS RD	30084 F	439.44	0.00	0.00	0.00	0.00	439.44	04/05/2024	
KUO YUNCHI	2023		S	439.44	0.00	0.00	0.00	0.00	439.44	04/05/2024	
GRAND TOTAL DUE										878.88	
18 144 03 007 JWAG ENTERPRISE LLC	3518 2023	JOHNS RD	30084 F	606.59	0.00	0.00	0.00	0.00	606.59	04/05/2024	
JWAG ENTERPRISE LLC	2023		S	606.59	0.00	0.00	0.00	0.00	606.59	04/05/2024	
GRAND TOTAL DUE										1,213.18	
18 144 03 012 MAPLEWOOD INVESTMENTS LI	3509 2023	JOHNS RD	30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 144 03 016 EMORY UNIVERSITY	1441 2023	MONTREAL RD E	30084 S	2,092.97	38.37	1.46	0.00	0.00	2,132.80	11/15/2023	
EMORY UNIVERSITY	2023		T	4,317.20	79.14	8.00	0.00	0.00	4,404.34	11/15/2023	
GRAND TOTAL DUE										6,537.14	

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18 144 03 034 THOMAS CORNELIA CORRIE I	2023	3469 CANADIAN WAY 30084 8 H4F T		53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
GRAND TOTAL DUE										55.67	
18 144 03 035 ROGLIN PETER J	2023	3463 CANADIAN WAY 30084 H1F T		53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
GRAND TOTAL DUE										55.67	
18 144 03 038 SAUVE BETHANY	2023	3443 CANADIAN WAY 30084 8 H1F T		53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
GRAND TOTAL DUE										55.67	
18 144 03 045 UK THWANG CIN	2023	3395 CANADIAN WAY 30084 H1F T		53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
GRAND TOTAL DUE										55.67	
18 144 03 047 MOUSA QUSAI S	2023	3379 CANADIAN WAY 30084 8 H1F T		66.00	1.21	3.00	0.00	0.00	70.21	11/15/2023	
GRAND TOTAL DUE										70.21	
18 144 03 048 HUSSAIN MD IMTEAZ	2023	3402 CANADIAN WAY 30084 8 H1F T		63.00	1.15	2.70	0.00	0.00	66.85	11/15/2023	
GRAND TOTAL DUE										66.85	
18 144 03 053 HAYNES ELIZABETH	2023	3416 CANADIAN WAY 30084 8 H1F T		3.22	0.06	0.14	0.00	0.00	3.42	11/15/2023	
GRAND TOTAL DUE										3.42	
18 144 03 059 HUNT JAMES DAVID	2023	1490 VANCOUVER DR 30084 H1F T		53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
GRAND TOTAL DUE										55.67	
18 144 03 069 JOHNSON NICK M	2023	1509 VANCOUVER DR 30084 8 H1F T		53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
GRAND TOTAL DUE										55.67	
18 144 03 081 HOOKS JEFFERY BILL	2023	3572 TORONTO TRL 30084 H1F T		55.00	1.01	1.90	0.00	0.00	57.91	11/15/2023	
GRAND TOTAL DUE										57.91	
18 144 03 091 JONES MONTISE B	2023	3642 CANADIAN WAY 30084 8 H4F S		18.67	0.34	0.88	0.00	0.00	19.89	11/15/2023	
GRAND TOTAL DUE										19.89	
18 144 03 099 CREASEY MEGAN E	2023	3696 CANADIAN WAY 30084 H1F T		51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
GRAND TOTAL DUE										53.43	
18 144 03 101 JONES AMANDA	2023	3708 CANADIAN WAY 30084 8 H1F T		54.00	0.99	1.80	0.00	0.00	56.79	11/15/2023	
GRAND TOTAL DUE										56.79	
18 144 03 110 MILLER CHARLES MATTHEW	2023	1486 ONTARIO CT 30084 811 H1F T		58.80	1.08	2.28	0.00	0.00	62.16	11/15/2023	
GRAND TOTAL DUE										62.16	
18 144 03 120 BOEDING ZACHARY	2023	1450 HALIFAX CT 30084 820 H1F T		45.40	0.83	0.94	0.00	0.00	47.17	11/15/2023	
GRAND TOTAL DUE										47.17	
18 144 03 131 DEAN JORDAN ELIZABETH	2023	1445 JUNEAU CT 30084 8208 H1F T		47.00	0.86	1.10	0.00	0.00	48.96	11/15/2023	
GRAND TOTAL DUE										48.96	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 144 03 133	1431	JUNEAU CT 30084 8208									
JONES JENNA	2023	H1F T		53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
									55.67		
18 144 03 150	1401	JUNEAU CT 30084									
KENNEDY CALLIE	2023	H1F T		52.00	0.95	1.60	0.00	0.00	54.55	11/15/2023	
									54.55		
18 144 03 155	3490	MONTREAL WAY 30084 8									
ART OF LIVING COMMUNITY	2023	T		55.00	1.01	1.90	0.00	0.00	57.91	11/15/2023	
									57.91		
18 144 03 158	1386	MACKENZIE CT 30084 8									
MCGILL JUANITA	2023	H1F T		52.00	0.95	1.60	0.00	0.00	54.55	11/15/2023	
									54.55		
18 144 03 168	1397	MACKENZIE CT 30084 8									
MILLER RONALD G	2023	H1F S		632.42	0.00	0.00	0.00	0.00	632.42	04/05/2024	
									632.42		
18 144 03 172	3544	MONTREAL WAY 30084 8									
RODRIGUEZ DANIEL BAUTIST	2023	H1F T		51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
									53.43		
18 144 03 175	3562	MONTREAL WAY 30084 8									
MUHLBERGER ALFREDO	2023	H1F T		45.00	0.82	0.90	0.00	0.00	46.72	11/15/2023	
									46.72		
18 144 03 179	3553	MONTREAL WAY 30084 8									
LAHEY AMY M	2023	H1F T		55.00	1.01	1.90	0.00	0.00	57.91	11/15/2023	
									57.91		
18 144 03 181	3539	MONTREAL WAY 30084 8									
PICCHETTI JOSHUA MICHAEL	2023	H1F T		51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
									53.43		
18 144 03 208	1572	ZEMORY DR 30084 7121									
DEKALB COUNTY	2022	F		24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
DEKALB COUNTY	2022	S		24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
									53.74		
18 144 03 211	3588	JOHNS RD 30084 8003									
COOPER CHRISTOPHER J	2023	T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 144 03 215	3523	JOHNS RD 30084									
CARLSON KURT	2022	F		242.07	12.91	12.10	0.00	0.00	267.08	09/13/2023	
CARLSON KURT	2022	S		242.07	12.91	12.10	0.00	0.00	267.08	09/13/2023	
CARLSON KURT	2023	T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									570.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 144 03 240	0	JOHNS RD 30084									
TANNER WALTER J ESTATE	2016		1836-0271	F	3.54	1.95	0.18	0.00	0.00	5.67	09/30/2016
TANNER WALTER J ESTATE	2016		1836-0271	S	3.54	1.95	0.18	21.00	20.00	46.67	11/15/2016
TANNER WALTER J ESTATE	2017		1971-0150	F	3.53	1.70	0.18	0.00	0.00	5.41	10/02/2017
TANNER WALTER J ESTATE	2017		1971-0150	S	3.53	1.70	0.18	20.50	35.92	61.83	11/15/2017
TANNER WALTER J ESTATE	2018		2133-0112	F	3.52	1.43	0.18	0.00	0.00	5.13	10/01/2018
TANNER WALTER J ESTATE	2018		2133-0112	S	3.52	1.43	0.18	20.50	20.00	45.63	11/15/2018
TANNER WALTER J ESTATE	2019		2263-0277	F	3.48	1.12	0.17	0.00	0.00	4.77	09/30/2019
TANNER WALTER J ESTATE	2019		2263-0277	S	3.48	1.12	0.17	20.50	20.00	45.27	11/15/2019
TANNER WALTER J ESTATE	2020		2357-0184	F	3.50	0.86	0.18	0.00	0.00	4.54	09/30/2020
TANNER WALTER J ESTATE	2020		2357-0184	S	3.50	0.86	0.18	18.00	20.00	42.54	11/16/2020
TANNER WALTER J ESTATE	2021		2457-0166	F	6.19	1.13	0.31	0.00	0.00	7.63	09/30/2021
TANNER WALTER J ESTATE	2021		2457-0166	S	6.19	1.13	0.31	18.00	381.94	407.57	11/15/2021
TANNER WALTER J ESTATE	2022			F	6.10	0.73	0.31	0.00	0.00	7.14	09/30/2022
TANNER WALTER J ESTATE	2022			S	6.10	0.73	0.31	0.00	0.00	7.14	11/15/2022
TANNER WALTER J ESTATE	2023			F	8.09	0.15	0.40	0.00	0.00	8.64	10/02/2023
TANNER WALTER J ESTATE	2023			S	8.09	0.15	0.40	0.00	0.00	8.64	11/15/2023
GRAND TOTAL DUE									714.22		
18 144 03 253	1363	JUNEAU CT 30084									
BAILLES EMILU F	2023			H1S F	0.00	0.00	3.18	0.00	0.00	3.18	10/02/2023
BAILLES EMILU F	2023			H1S S	107.06	1.96	8.44	0.00	0.00	117.46	11/15/2023
GRAND TOTAL DUE									120.64		
18 144 03 257	3364	KELOWNA CT 30084 800									
DOLLY DARREN	2023			H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023
GRAND TOTAL DUE									36.66		
18 144 03 259	3372	KELOWNA CT 30084 800									
THARIAN VINOD	2023			T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023
GRAND TOTAL DUE									36.66		
18 144 03 260	3376	KELOWNA CT 30084 800									
SOSSEH FATOU PRINCESS	2023			H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023
GRAND TOTAL DUE									36.66		
18 144 03 265	3402	KELOWNA CT 30084 800									
ENCLAVE AT BELVEDERE COM	2023			F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023
ENCLAVE AT BELVEDERE COM	2023			S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023
ENCLAVE AT BELVEDERE COM	2023			T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023
GRAND TOTAL DUE									85.54		
18 144 03 269	3395	KELOWNA CT 30084 800									
ENCLAVE AT BELVEDERE COM	2023			T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023
GRAND TOTAL DUE									36.66		
18 144 03 272	3371	KELOWNA CT 30084 800									
WEST ANGELA DAWN	2023			H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023
GRAND TOTAL DUE									36.66		
18 144 03 273	3367	KELOWNA CT 30084 800									
LARYEA FRANCIS	2023			H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023
GRAND TOTAL DUE									36.66		
18 144 03 286	3567	SETTLEMENT RD 30084									
LENNAR GEORGIA INC	2023			F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023
LENNAR GEORGIA INC	2023			S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023
LENNAR GEORGIA INC	2023			T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023
GRAND TOTAL DUE									85.54		

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18 144 03 291 KASARANENI SRINIVAS	3493 2023	SETTLEMENT RD T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 144 03 299 LENNAR GEORGIA INC	3504 2023	SETTLEMENT RD T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 144 03 303 LENNAR GEORGIA INC	1590 2023	TILDEN CT F	30084	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
LENNAR GEORGIA INC	2023	S		24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
LENNAR GEORGIA INC	2023	T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										85.54	
18 144 03 304 LENNAR GEORGIA INC	3495 2023	MOUNT BLUE AVE F	30084	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
LENNAR GEORGIA INC	2023	S		24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
LENNAR GEORGIA INC	2023	T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										85.54	
18 144 03 313 PATEL NAMRATABEN MAHENDR	3523 2023	MOUNT BLUE AVE T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 144 03 315 ZEWIDIE ABIY A	3527 2023	MOUNT BLUE AVE T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 144 03 323 BARBER AQUAILA RENE	3508 2023	MOUNT BLUE AVE T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 144 03 326 GEORGES-WALLS SOPHIA	3518 2023	MOUNT BLUE AVE H1F F	30084	2,721.73	0.00	0.00	0.00	0.00	2,721.73	04/05/2024	
GEORGES-WALLS SOPHIA	2023	H1F S		2,721.76	0.00	0.00	0.00	0.00	2,721.76	04/05/2024	
GRAND TOTAL DUE										5,443.49	
18 144 03 331 MCCLENNY ANISSA LATOYA	1605 2023	TILDEN CT T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 144 03 332 SEARCY JORDAN BROOKE	1603 2023	TILDEN CT H1F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 144 03 333 BASAVARAJU VEENA	1601 2023	TILDEN CT T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 144 03 336 LENNAR GEORGIA INC	1593 2023	TILDEN CT T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 144 03 338 LENNAR GEORGIA INC	1589 2023	TILDEN CT F	30084	3,482.05	63.83	172.90	0.00	0.00	3,718.78	10/02/2023	
LENNAR GEORGIA INC	2023	S		3,482.05	63.83	172.90	0.00	0.00	3,718.78	11/15/2023	
LENNAR GEORGIA INC	2023	T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										7,474.22	
18 144 03 347 LENNAR GEORGIA INC	3539 2023	SETTLEMENT RD T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 144 03 350	3531	SETTLEMENT RD 30084									
LENNAR GEORGIA INC	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 144 05 006	3667	CANADIAN WAY 30084 8									
THEOFANIDIS PANDORA	2023		F	532.00	5.10	26.60	0.00	0.00	563.70	02/03/2024	
THEOFANIDIS PANDORA	2023		S	532.00	5.10	26.60	0.00	0.00	563.70	02/03/2024	
									1,127.40		
18 144 06 003	3439	ALCAN WAY 30084 8202									
SFR XII ATL OWNER 5 LP	2023		T	52.40	0.96	1.64	0.00	0.00	55.00	11/15/2023	
									55.00		
18 144 06 008	3477	ALCAN WAY 30084 8202									
CORLEY WALTER JEFFERSON	2023		H1F T	58.40	1.07	2.24	0.00	0.00	61.71	11/15/2023	
									61.71		
18 144 06 014	3440	MONTREAL WAY 30084 8									
ALFARO DAVID	2023		H1 T	53.00	0.50	1.70	0.00	0.00	55.20	02/03/2024	
									55.20		
18 144 06 019	3437	MONTREAL WAY 30084 8									
TRIANGLE REALTY INC	2023		F	2,814.75	51.59	139.55	0.00	0.00	3,005.89	10/02/2023	
TRIANGLE REALTY INC	2023		S	2,814.75	51.59	139.55	0.00	0.00	3,005.89	11/15/2023	
TRIANGLE REALTY INC	2023		T	45.00	0.82	0.90	0.00	0.00	46.72	11/15/2023	
									6,058.50		
18 144 06 020	3445	MONTREAL WAY 30084 8									
TRIANGLE REALTY INC	2023		F	2,803.06	51.38	138.96	0.00	0.00	2,993.40	10/02/2023	
TRIANGLE REALTY INC	2023		S	2,803.06	51.38	138.96	0.00	0.00	2,993.40	11/15/2023	
TRIANGLE REALTY INC	2023		T	50.40	0.92	1.44	0.00	0.00	52.76	11/15/2023	
									6,039.56		
18 144 06 023	1346	JUNEAU CT 30084									
TRIANGLE REALTY INC	2023		F	2,762.03	50.63	136.91	0.00	0.00	2,949.57	10/02/2023	
TRIANGLE REALTY INC	2023		S	2,762.03	50.63	136.91	0.00	0.00	2,949.57	11/15/2023	
TRIANGLE REALTY INC	2023		T	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
									5,952.57		
18 144 06 024	1215	MONTREAL RD E 30084									
BUFFINGTON LEONARD	2023		F	2,775.06	50.87	137.56	0.00	0.00	2,963.49	10/02/2023	
BUFFINGTON LEONARD	2023		S	2,775.06	50.87	137.56	0.00	0.00	2,963.49	11/15/2023	
BUFFINGTON LEONARD	2023		T	107.60	1.97	7.16	0.00	0.00	116.73	11/15/2023	
									6,043.71		
18 144 07 008	2909	LAWRENCEVILLE HWY 30									
EXETER PROPERTIES LLC	2023		T	1,906.80	34.96	11.76	0.00	0.00	1,953.52	11/15/2023	
									1,953.52		
18 144 11 001	1475	MONTREAL RD E 30084									
AOA PARTNERS V GENERAL F	2023		S	13,467.77	246.86	667.03	0.00	0.00	14,381.66	11/15/2023	
									14,381.66		

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18 144 11 007	1497	MONTREAL RD W 30084									
GEORGIA DEPT OF TRANSP	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
GEORGIA DEPT OF TRANSP	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
GEORGIA DEPT OF TRANSP	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
GEORGIA DEPT OF TRANSP	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
GEORGIA DEPT OF TRANSP	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
GEORGIA DEPT OF TRANSP	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
GEORGIA DEPT OF TRANSP	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
GEORGIA DEPT OF TRANSP	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
GEORGIA DEPT OF TRANSP	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
GEORGIA DEPT OF TRANSP	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
GEORGIA DEPT OF TRANSP	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									319.28		
18 144 12 005	1459	MONTREAL RD E 202 30									
EMORY UNIVERSITY	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 144 12 006	1459	MONTREAL RD E 204 30									
EMORY UNIVERSITY	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 144 12 007	1459	MONTREAL RD E 206 30									
EMORY UNIVERSITY	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 144 12 008	1459	MONTREAL RD E COMM 3									
NORTHLAKE REGIONAL PHYSI	2019		F	12.00	3.87	0.00	0.00	0.00	15.87	09/30/2019	
NORTHLAKE REGIONAL PHYSI	2019		S	12.00	3.87	0.00	0.00	0.00	15.87	11/15/2019	
NORTHLAKE REGIONAL PHYSI	2020		F	12.00	2.94	0.00	0.00	0.00	14.94	09/30/2020	
NORTHLAKE REGIONAL PHYSI	2020		S	12.00	2.94	0.00	0.00	0.00	14.94	11/16/2020	
NORTHLAKE REGIONAL PHYSI	2021		F	12.00	2.19	0.00	0.00	0.00	14.19	09/30/2021	
NORTHLAKE REGIONAL PHYSI	2021		S	12.00	2.19	0.00	0.00	0.00	14.19	11/15/2021	
NORTHLAKE REGIONAL PHYSI	2022		F	12.00	1.44	0.00	0.00	0.00	13.44	09/30/2022	
NORTHLAKE REGIONAL PHYSI	2022		S	12.00	1.44	0.00	0.00	0.00	13.44	11/15/2022	
NORTHLAKE REGIONAL PHYSI	2023		F	12.00	0.22	0.00	0.00	0.00	12.22	10/02/2023	
NORTHLAKE REGIONAL PHYSI	2023		S	12.00	0.22	0.00	0.00	0.00	12.22	11/15/2023	
NORTHLAKE REGIONAL PHYSI	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									159.65		
18 144 12 009	1459	MONTREAL RD E 309 30									
EMORY UNIVERSITY	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 144 12 010	1459	MONTREAL RD E 311 30									
EMORY UNIVERSITY	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 144 12 011	1459	MONTREAL RD E 301 A									
EMORY UNIVERSITY	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 144 12 012	1459	MONTREAL RD E 301 30									
EMORY UNIVERSITY	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 144 12 013	1459	MONTREAL RD E 302 30									
EMORY UNIVERSITY	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 144 12 014	1459	MONTREAL RD E 306 30									
EMORY UNIVERSITY	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									GRAND TOTAL DUE	18.33	
18 144 12 015	1459	MONTREAL RD E 401 30									
EMORY UNIVERSITY	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									GRAND TOTAL DUE	18.33	
18 144 12 016	1459	MONTREAL RD E 402 30									
EMORY UNIVERSITY	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									GRAND TOTAL DUE	18.33	
18 144 12 017	1459	MONTREAL RD E 408 30									
EMORY UNIVERSITY	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									GRAND TOTAL DUE	18.33	
18 144 12 018	1459	MONTREAL RD E 509 30									
EMORY UNIVERSITY	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									GRAND TOTAL DUE	18.33	
18 144 12 019	1459	MONTREAL RD E 510 30									
EMORY UNIVERSITY	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									GRAND TOTAL DUE	18.33	
18 144 12 021	1459	MONTREAL RD E 502 30									
EMORY UNIVERSITY	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									GRAND TOTAL DUE	18.33	
18 144 12 022	1459	MONTREAL RD E 503 30									
EMORY UNIVERSITY	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									GRAND TOTAL DUE	18.33	
18 144 12 023	1459	MONTREAL RD E 504 30									
EMORY UNIVERSITY	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									GRAND TOTAL DUE	18.33	
18 144 12 024	1459	MONTREAL RD E 508 30									
EMORY UNIVERSITY	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									GRAND TOTAL DUE	18.33	
18 144 12 025	1459	MONTREAL RD E PH 300									
EMORY UNIVERSITY INC	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									GRAND TOTAL DUE	18.33	
18 144 12 026	1459	MONTREAL RD E 410 30									
EMORY UNIVERSITY	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									GRAND TOTAL DUE	18.33	
18 144 12 027	1459	MONTREAL RD E 406 30									
EMORY UNIVERSITY	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									GRAND TOTAL DUE	18.33	

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 145 02 114	1479	LINKWOOD LN 30033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BUFFINGTON LEONARD E	2016		1836-0277 F	26.33	14.48	1.32	0.00	0.00	42.13	09/30/2016	DO
BUFFINGTON LEONARD E	2016		1836-0277 S	26.33	14.48	1.32	21.00	278.77	341.90	11/15/2016	DO
BUFFINGTON LEONARD E	2017		1971-0155 F	26.28	12.67	1.31	0.00	0.00	40.26	10/02/2017	DO
BUFFINGTON LEONARD E	2017		1971-0155 S	26.28	12.67	1.31	20.50	20.00	80.76	11/15/2017	DO
BUFFINGTON LEONARD E	2018		2133-0116 F	56.15	22.87	2.81	0.00	0.00	81.83	10/01/2018	
BUFFINGTON LEONARD E	2018		2133-0116 S	56.15	22.87	2.81	30.50	20.00	132.33	11/15/2018	
BUFFINGTON LEONARD E	2019		2263-0287 F	56.04	18.06	2.80	0.00	0.00	76.90	09/30/2019	
BUFFINGTON LEONARD E	2019		2263-0287 S	56.04	18.06	2.80	30.50	270.57	377.97	11/15/2019	
BUFFINGTON LEONARD E	2020		2357-0188 F	56.04	13.72	2.80	0.00	0.00	72.56	09/30/2020	
BUFFINGTON LEONARD E	2020		2357-0188 S	56.04	13.72	2.80	28.00	412.41	512.97	11/16/2020	
BUFFINGTON LEONARD E	2021		2457-0170 F	56.04	10.21	2.80	0.00	0.00	69.05	09/30/2021	
BUFFINGTON LEONARD E	2021		2457-0170 S	56.04	10.21	2.80	28.00	449.28	546.33	11/15/2021	
BUFFINGTON LEONARD E	2022		F	56.04	6.71	2.80	0.00	0.00	65.55	09/30/2022	
BUFFINGTON LEONARD E	2022		S	56.04	6.71	2.80	0.00	0.00	65.55	11/15/2022	
BUFFINGTON LEONARD E	2023		F	56.79	1.04	2.84	0.00	0.00	60.67	10/02/2023	
BUFFINGTON LEONARD E	2023		S	56.79	1.04	2.84	0.00	0.00	60.67	11/15/2023	
						GRAND TOTAL DUE			2,627.43		
18 145 04 034	2606	R FERN DR 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
STEVENS DANIEL MONROE	2023		F	81.73	1.49	4.08	0.00	0.00	87.30	10/02/2023	
STEVENS DANIEL MONROE	2023		S	81.73	1.49	4.08	0.00	0.00	87.30	11/15/2023	
STEVENS DANIEL MONROE	2023		T	12.50	0.23	1.25	0.00	0.00	13.98	11/15/2023	
						GRAND TOTAL DUE			188.58		
18 145 05 009	2729	LAWRENCEVILLE HWY 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LINDMOOR ROW HOMEOWNERS	2023		F	940.80	17.24	0.00	0.00	0.00	958.04	10/02/2023	
LINDMOOR ROW HOMEOWNERS	2023		S	940.80	17.24	0.00	0.00	0.00	958.04	11/15/2023	
						GRAND TOTAL DUE			1,916.08		
18 145 05 059	3155	GABLEWOOD CT 30033 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MARIA SUSANA PANERO REVC	2023		H1F S	395.30	3.79	19.35	0.00	0.00	418.44	02/03/2024	
						GRAND TOTAL DUE			418.44		
18 145 05 061	3167	GABLEWOOD CT 30033 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DARROW WILLIAM BRANDON	2023		H1F S	529.70	0.00	0.00	0.00	0.00	529.70	04/05/2024	
						GRAND TOTAL DUE			529.70		
18 145 05 077	3166	CAINTAL CT 30033 180									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CAREY HENRY F	2023		H1F S	687.58	0.00	0.00	0.00	0.00	687.58	04/05/2024	
						GRAND TOTAL DUE			687.58		
18 145 05 103	3181	KINCAID DR 30033 250									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SMITH REBECCA MICHELLE	2023		H1F F	486.72	0.00	0.00	0.00	0.00	486.72	04/05/2024	
SMITH REBECCA MICHELLE	2023		H1F S	486.72	0.00	0.00	0.00	0.00	486.72	04/05/2024	
						GRAND TOTAL DUE			973.44		
18 145 06 008	3271	FERN DR 30084 6910									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SIRAGUSA JOHN	2021		2457-0176 S	361.54	65.91	17.92	3.72	77.24	526.33	11/15/2021	
SIRAGUSA JOHN	2022		2584-0516 F	2,834.18	339.50	140.52	0.00	0.00	3,314.20	09/30/2022	
SIRAGUSA JOHN	2022		2584-0516 S	2,834.18	339.50	140.52	28.00	20.00	3,362.20	11/15/2022	
SIRAGUSA JOHN	2023		2680-0310 F	3,002.55	55.04	148.93	0.00	0.00	3,206.52	10/02/2023	
SIRAGUSA JOHN	2023		2680-0310 S	3,002.55	55.04	148.93	28.00	20.00	3,254.52	11/15/2023	
SIRAGUSA JOHN	2023		2680-0310 T	91.70	1.68	5.57	0.00	0.00	98.95	11/15/2023	
						GRAND TOTAL DUE			13,762.72		
18 145 07 023	1656	DELIA DR 30033 3318									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LEE YOUNG HO	2023		F	458.75	0.00	0.00	0.00	0.00	458.75	04/05/2024	
LEE YOUNG HO	2023		S	458.75	0.00	0.00	0.00	0.00	458.75	04/05/2024	
						GRAND TOTAL DUE			917.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 145 07 026	1638	DELIA DR 30033	3318								
MENDEZ EDUARDO	2023		F	500.09	0.00	0.00	0.00	0.00	500.09	04/05/2024	
MENDEZ EDUARDO	2023		S	500.09	0.00	0.00	0.00	0.00	500.09	04/05/2024	
									1,000.18		
18 145 08 011	1626	SPRUCE VALLEY DR 300									
VERRAS ENTERPRISES LLC	2021		F	330.10	42.98	16.51	0.00	0.00	389.59	11/03/2022	
VERRAS ENTERPRISES LLC	2021		S	330.10	42.98	16.51	28.00	20.00	437.59	11/03/2022	
									827.18		
18 145 10 006	3276	E CASTLE CT 30033	33								
TAYLOR ROBERT J	2023		H1F F	1,705.96	31.27	82.90	0.00	0.00	1,820.13	10/02/2023	
TAYLOR ROBERT J	2023		H1F S	1,705.98	31.27	82.90	0.00	0.00	1,820.15	11/15/2023	
									3,640.28		
18 145 10 018	3258	DELIA CT 30033	3315								
ARNOLD WANDALENE J	2023		H1F F	79.47	1.46	3.86	0.00	0.00	84.79	10/02/2023	
ARNOLD WANDALENE J	2023		H1F S	1,714.92	31.43	83.35	0.00	0.00	1,829.70	11/15/2023	
									1,914.49		
18 145 13 003	2924	LAWRENCEVILLE HWY 30									
GEORGIA DEPARTMENT OF TF	2023		F	158.40	2.90	0.00	0.00	0.00	161.30	10/02/2023	
GEORGIA DEPARTMENT OF TF	2023		S	158.40	2.90	0.00	0.00	0.00	161.30	11/15/2023	
GEORGIA DEPARTMENT OF TF	2023		T	237.60	4.36	0.00	0.00	0.00	241.96	11/15/2023	
									564.56		
18 145 14 009	1350	MONTREAL RD E 30084									
CRESCENT MEDICAL CENTRE	2023	2680-0311	F	11,210.88	205.50	549.50	0.00	0.00	11,965.88	10/02/2023	
CRESCENT MEDICAL CENTRE	2023	2680-0311	S	11,210.88	205.50	549.50	28.00	75.00	12,068.88	11/15/2023	
CRESCENT MEDICAL CENTRE	2023	2680-0311	T	331.20	6.07	0.00	0.00	0.00	337.27	11/15/2023	
									24,372.03		
18 145 15 012	2832	LAWRENCEVILLE HWY 30									
GEORGIA DEPARTMENT OF TF	2016	1836-0283	F	235.20	129.33	0.00	0.00	0.00	364.53	09/30/2016	
GEORGIA DEPARTMENT OF TF	2016	1836-0283	S	235.20	129.33	0.00	0.00	0.00	364.53	11/15/2016	
GEORGIA DEPARTMENT OF TF	2017	1971-0160	F	235.20	109.03	0.00	0.00	0.00	344.23	04/26/2018	
GEORGIA DEPARTMENT OF TF	2017	1971-0160	S	235.20	109.03	0.00	0.00	0.00	344.23	04/26/2018	
GEORGIA DEPARTMENT OF TF	2018		F	247.70	100.89	0.63	0.00	0.00	349.22	10/01/2018	
GEORGIA DEPARTMENT OF TF	2018		S	247.70	100.89	0.63	0.00	0.00	349.22	11/15/2018	
GEORGIA DEPARTMENT OF TF	2019		F	247.70	79.85	0.63	0.00	0.00	328.18	09/30/2019	
GEORGIA DEPARTMENT OF TF	2019		S	247.70	79.85	0.63	0.00	0.00	328.18	11/15/2019	
GEORGIA DEPARTMENT OF TF	2020		F	247.70	60.64	0.63	0.00	0.00	308.97	09/30/2020	
GEORGIA DEPARTMENT OF TF	2020		S	247.70	60.64	0.63	0.00	0.00	308.97	11/16/2020	
GEORGIA DEPARTMENT OF TF	2021		F	247.70	45.16	0.63	0.00	0.00	293.49	09/30/2021	
GEORGIA DEPARTMENT OF TF	2021		S	247.70	45.16	0.63	0.00	0.00	293.49	11/15/2021	
GEORGIA DEPARTMENT OF TF	2022		F	247.70	29.67	0.63	0.00	0.00	278.00	09/30/2022	
GEORGIA DEPARTMENT OF TF	2022		S	247.70	29.67	0.63	0.00	0.00	278.00	11/15/2022	
GEORGIA DEPARTMENT OF TF	2023		F	241.45	4.42	0.31	0.00	0.00	246.18	10/02/2023	
GEORGIA DEPARTMENT OF TF	2023		S	241.45	4.42	0.31	0.00	0.00	246.18	11/15/2023	
GEORGIA DEPARTMENT OF TF	2023		T	365.30	6.70	1.25	0.00	0.00	373.25	11/15/2023	
									5,398.85		
18 145 19 005	3290	FERN DR 30084	6918								
ROBERSON DONALD	2023		H1F F	294.56	5.40	14.49	0.00	0.00	314.45	10/02/2023	
ROBERSON DONALD	2023		H1F S	1,531.03	28.07	75.36	0.00	0.00	1,634.46	11/15/2023	
									1,948.91		
18 146 01 020	3002	PANGBORN RD 30033	18								
BUGG VIRGINIA CROWE	2023		H4F F	311.08	5.70	13.16	0.00	0.00	329.94	10/02/2023	
BUGG VIRGINIA CROWE	2023		H4F S	311.10	5.70	13.16	0.00	0.00	329.96	11/15/2023	
									659.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 146 01 046 MITCHELL MICHELLE	1561 2023	SPRINGBROOK DR H1F S	30033	544.20	5.21	26.88	0.00	0.00	576.29	02/03/2024	
GRAND TOTAL DUE										576.29	
18 146 01 078 ANAND ERZINGER 2018 FAMI ANAND ERZINGER 2018 FAMI	1539 2023 2023	COOLWATER CT 2680-0312 2680-0312	30033 1	5,810.85 5,810.85	106.51 106.51	288.15 288.15	0.00 28.00	0.00 75.00	6,205.51 6,308.51	10/02/2023 11/15/2023	
GRAND TOTAL DUE										12,514.02	
18 146 01 117 BROWN GLEN A BROWN GLEN A	3003 2023 2023	FRAZIER CT H1F F H1F S	30033 182	600.24 600.24	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	600.24 600.24	04/05/2024 04/05/2024	
GRAND TOTAL DUE										1,200.48	
18 146 02 014 RAMSTEAD HOLDINGS LLC	3014 2023	HARALSON RD S	30033	1,153.43	21.14	57.67	0.00	0.00	1,232.24	11/15/2023	
GRAND TOTAL DUE										1,232.24	
18 146 02 017 SHAMROCK STORAGE LLC SHAMROCK STORAGE LLC SHAMROCK STORAGE LLC	2572 2022 2022 2023	LAWRENCEVILLE HWY F S 2680-0314	30	7,516.17 7,516.17 4,030.68	400.84 400.84 73.89	375.81 375.81 192.03	0.00 28.00 28.00	0.00 20.00 75.00	8,292.82 8,340.82 4,399.60	09/13/2023 09/13/2023 11/15/2023	
GRAND TOTAL DUE										21,033.24	
18 146 02 097 FIELDS JILL E	2914 2023	DELCOURT DR H1F S	30033 24	1,208.76	11.58	59.52	0.00	0.00	1,279.86	02/03/2024	
GRAND TOTAL DUE										1,279.86	
18 146 02 108 BURCHFIELD PHILIP M BURCHFIELD PHILIP M	2982 2023 2023	DELCOURT DR H1 F H1 S	30033 24	1,075.31 1,075.31	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,075.31 1,075.31	04/05/2024 04/05/2024	
GRAND TOTAL DUE										2,150.62	
18 146 02 111 WATSON ROBERT C WATSON ROBERT C	3000 2023 2023	DELCOURT DR H1F F H1F S	30033 24	922.42 922.42	8.84 8.84	46.12 46.12	0.00 0.00	0.00 0.00	977.38 977.38	02/03/2024 02/03/2024	
GRAND TOTAL DUE										1,954.76	
18 146 02 126 MCCARTY VERN MCCARTY VERN	2961 2023 2023	DELCOURT DR F S	30033 24	745.32 745.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	745.32 745.32	04/05/2024 04/05/2024	
GRAND TOTAL DUE										1,490.64	
18 146 02 150 SOLANO MARIA I SOLANO MARIA I	1431 2023 2023	CRESCENT WALK H1F F H1F S	30033	419.29 419.29	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	419.29 419.29	04/05/2024 04/05/2024	
GRAND TOTAL DUE										838.58	
18 146 02 156 AJAYI TOLU AJAYI TOLU	1463 2023 2023	CRESCENT WALK H1F F H1F S	30033	2,879.01 2,879.03	52.77 52.77	141.56 141.57	0.00 0.00	0.00 0.00	3,073.34 3,073.37	10/02/2023 11/15/2023	
GRAND TOTAL DUE										6,146.71	
18 146 02 181 LIU EMILY LIU EMILY	3017 2023 2023	FRAZIER WAY H1F F H1F S	30033	528.40 528.40	5.06 5.06	26.42 26.42	0.00 0.00	0.00 0.00	559.88 559.88	02/03/2024 02/03/2024	
GRAND TOTAL DUE										1,119.76	
18 146 04 001 LAKEVIEW GROUP THE LLC LAKEVIEW GROUP THE LLC	2661 2023 2023	LAWRENCEVILLE HWY F S	30	1,975.30 1,975.30	36.21 36.21	94.21 94.21	0.00 0.00	0.00 0.00	2,105.72 2,105.72	10/02/2023 11/15/2023	
GRAND TOTAL DUE										4,211.44	
18 146 04 002 TRIAMC LLC TRIAMC LLC	2651 2023 2023	LAWRENCEVILLE HWY 2680-0315 2680-0315	30	5,148.16 5,148.16	94.37 94.37	241.81 241.81	0.00 28.00	0.00 75.00	5,484.34 5,587.34	10/02/2023 11/15/2023	
GRAND TOTAL DUE										11,071.68	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 146 05 018	1501	FRAZIER RD 30033									
FRAZIER1497 LLC	2023		F	4,095.33	75.07	202.37	0.00	0.00	4,372.77	10/02/2023	
FRAZIER1497 LLC	2023		S	4,095.33	75.07	202.37	0.00	0.00	4,372.77	11/15/2023	
GRAND TOTAL DUE									8,745.54		
18 146 10 044	1583	COUNTRY SQUIRE CT 30									
ARMISTEAD DAVID L	2023		H1F S	738.10	0.00	0.00	0.00	0.00	738.10	04/05/2024	
GRAND TOTAL DUE									738.10		
18 146 10 051	1515	COUNTRY SQUIRE CT 30									
MARIN BARBARA ANN	2023		H1F F	540.03	5.17	27.00	0.00	0.00	572.20	02/03/2024	
MARIN BARBARA ANN	2023		H1F S	540.03	5.17	27.00	0.00	0.00	572.20	02/03/2024	
GRAND TOTAL DUE									1,144.40		
18 146 12 064	3108	WINDFIELD CIR 30084									
SHIN YOUNG MIN	2023		H1F S	668.97	0.00	0.00	0.00	0.00	668.97	04/05/2024	
GRAND TOTAL DUE									668.97		
18 146 12 090	3134	TOLBERT DR 30033									
FRAZIER SARA E	2016	1836-0293	F	16.79	9.23	0.84	0.00	0.00	26.86	09/30/2016	
FRAZIER SARA E	2016	1836-0293	S	16.79	9.23	0.84	21.00	20.00	67.86	11/15/2016	
FRAZIER SARA E	2017	1971-0166	F	16.75	8.08	0.84	0.00	0.00	25.67	10/02/2017	
FRAZIER SARA E	2017	1971-0166	S	16.75	8.08	0.84	20.50	20.00	66.17	11/15/2017	
FRAZIER SARA E	2018	2133-0128	F	16.72	6.81	0.84	0.00	0.00	24.37	10/01/2018	
FRAZIER SARA E	2018	2133-0128	S	16.72	6.81	0.84	20.50	20.00	64.87	11/15/2018	
FRAZIER SARA E	2019	2263-0299	F	16.68	5.38	0.83	0.00	0.00	22.89	09/30/2019	
FRAZIER SARA E	2019	2263-0299	S	16.68	5.38	0.83	20.50	20.00	63.39	11/15/2019	
FRAZIER SARA E	2020	2357-0233	F	16.68	4.08	0.83	0.00	0.00	21.59	09/30/2020	
FRAZIER SARA E	2020	2357-0233	S	16.68	4.08	0.83	18.00	20.00	59.59	11/16/2020	
FRAZIER SARA E	2021	2457-0189	F	16.68	3.04	0.83	0.00	0.00	20.55	09/30/2021	
FRAZIER SARA E	2021	2457-0189	S	16.68	3.04	0.83	18.00	373.98	412.53	11/15/2021	
FRAZIER SARA E	2022	2584-0527	F	31.61	3.79	1.58	0.00	0.00	36.98	09/30/2022	
FRAZIER SARA E	2022	2584-0527	S	31.61	3.79	1.58	18.00	20.00	74.98	11/15/2022	
FRAZIER SARA E	2023		F	36.79	0.67	1.84	0.00	0.00	39.30	10/02/2023	
FRAZIER SARA E	2023		S	36.79	0.67	1.84	0.00	0.00	39.30	11/15/2023	
GRAND TOTAL DUE									1,066.90		
18 146 13 010	2920	HILLBROOK WAY 30033									
CHAMBERS ANNA M	2023		H1F F	789.12	0.00	0.00	0.00	0.00	789.12	04/05/2024	
CHAMBERS ANNA M	2023		H1F S	789.14	0.00	0.00	0.00	0.00	789.14	04/05/2024	
GRAND TOTAL DUE									1,578.26		
18 146 16 009	3095	WINDFIELD CIR 30084									
OLIVER KANAAN GENERETTE	2023		H1F F	458.00	0.00	0.00	0.00	0.00	458.00	04/05/2024	
OLIVER KANAAN GENERETTE	2023		H1F S	458.00	0.00	0.00	0.00	0.00	458.00	04/05/2024	
GRAND TOTAL DUE									916.00		
18 147 01 020	2828	PANGBORN RD 30033									
HSC OAK GROVE LLC	2018	2133-0129	F	1,627.01	662.70	81.35	0.00	0.00	2,371.06	10/01/2018	
HSC OAK GROVE LLC	2018	2133-0129	S	1,627.01	662.70	81.35	30.50	652.52	3,054.08	11/15/2018	
HSC OAK GROVE LLC	2019	2263-0302	F	1,623.51	523.34	81.18	0.00	0.00	2,228.03	09/30/2019	
HSC OAK GROVE LLC	2019	2263-0302	S	1,623.51	523.34	81.18	30.50	464.70	2,723.23	11/15/2019	
HSC OAK GROVE LLC	2020	2357-0236	F	1,623.52	397.48	81.18	0.00	0.00	2,102.18	09/30/2020	
HSC OAK GROVE LLC	2020	2357-0236	S	1,623.52	397.48	81.18	28.00	20.00	2,150.18	11/16/2020	
HSC OAK GROVE LLC	2021	2457-0190	F	1,623.52	295.99	81.18	0.00	0.00	2,000.69	09/30/2021	
HSC OAK GROVE LLC	2021	2457-0190	S	1,623.52	295.99	81.18	28.00	20.00	2,048.69	11/15/2021	
HSC OAK GROVE LLC	2022	2584-0528	F	1,623.52	194.48	81.18	0.00	0.00	1,899.18	09/30/2022	
HSC OAK GROVE LLC	2022	2584-0528	S	1,623.52	194.48	81.18	28.00	20.00	1,947.18	11/15/2022	
HSC OAK GROVE LLC	2023	2680-0316	F	1,620.02	29.70	81.00	0.00	0.00	1,730.72	10/02/2023	
HSC OAK GROVE LLC	2023	2680-0316	S	1,620.02	29.70	81.00	28.00	20.00	1,778.72	11/15/2023	
GRAND TOTAL DUE									26,033.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 147 01 090	1513	PANGBORN	STATION DR								
CHANG ANDRES	2023	H1F	F	409.96	3.93	20.50	0.00	0.00	434.39	02/03/2024	
CHANG ANDRES	2023	H1F	S	409.96	3.93	20.50	0.00	0.00	434.39	02/03/2024	
						GRAND TOTAL DUE			868.78		
18 147 01 096	1541	PANGBORN	STATION DR								
HUNTER ANTHONY MICHAEL	2023	H1F	F	596.10	5.71	29.81	0.00	0.00	631.62	02/03/2024	
HUNTER ANTHONY MICHAEL	2023	H1F	S	596.10	5.71	29.81	0.00	0.00	631.62	02/03/2024	
						GRAND TOTAL DUE			1,263.24		
18 147 01 100	1555	PANGBORN	STATION DR								
SINGH SARITA	2023	H1F	F	874.16	8.37	43.71	0.00	0.00	926.24	02/03/2024	
SINGH SARITA	2023	H1F	S	874.16	8.37	43.71	0.00	0.00	926.24	02/03/2024	
						GRAND TOTAL DUE			1,852.48		
18 147 02 037	1480	DIAMOND HEAD CIR 300									
SEMETKO HOLLI A	2023	H1F	F	711.39	0.00	0.00	0.00	0.00	711.39	04/05/2024	
SEMETKO HOLLI A	2023	H1F	S	711.39	0.00	0.00	0.00	0.00	711.39	04/05/2024	
						GRAND TOTAL DUE			1,422.78		
18 147 02 088	1418	COUNTRY SQUIRE DR 30									
MILHOLLIN JOHN F	2023	H1S	F	564.39	0.00	0.00	0.00	0.00	564.39	04/05/2024	
MILHOLLIN JOHN F	2023	H1S	S	564.39	0.00	0.00	0.00	0.00	564.39	04/05/2024	
						GRAND TOTAL DUE			1,128.78		
18 147 02 095	1482	COUNTRY SQUIRE DR 30									
GUZMAN ABELARDO T	2023	H4F	S	27.73	0.52	1.27	0.00	0.00	29.52	11/15/2023	
						GRAND TOTAL DUE			29.52		
18 147 02 112	2779	MILLWOOD CT 30033 24									
POOLE BARBARA	2023	H9	S	55.41	1.01	2.65	0.00	0.00	59.07	11/15/2023	
						GRAND TOTAL DUE			59.07		
18 147 05 023	1456	KAHANNA DR 30033 232									
CROWLEY CORNELIA	2023	H1F	F	199.53	0.00	0.00	0.00	0.00	199.53	04/05/2024	
CROWLEY CORNELIA	2023	H1F	S	199.53	0.00	0.00	0.00	0.00	199.53	04/05/2024	
						GRAND TOTAL DUE			399.06		
18 147 11 012	1437	COUNTRY SQUIRE DR 30									
WRIGHT DIANE	2023	H4F	S	33.14	0.61	1.54	0.00	0.00	35.29	11/15/2023	
						GRAND TOTAL DUE			35.29		
18 148 01 020	2537	PANGBORN CIR 30033 1									
SCOTT JAMES L	2023	H4F	F	769.65	14.11	36.09	0.00	0.00	819.85	10/02/2023	
SCOTT JAMES L	2023	H4F	S	769.67	14.11	36.09	0.00	0.00	819.87	11/15/2023	
						GRAND TOTAL DUE			1,639.72		
18 148 01 055	2956	LAVISTA RD 30033									
CRAWLEY ANDREA M	2023		S	22.48	0.41	1.12	0.00	0.00	24.01	11/15/2023	
						GRAND TOTAL DUE			24.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 148 01 074	2533	PANGBORN CIR 30033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SCOTT JAMES LINDSAY III	2016		F	32.70	17.98	1.64	0.00	0.00	52.32	09/30/2016	DO
SCOTT JAMES LINDSAY III	2016		S	32.70	17.98	1.64	21.00	20.00	93.32	11/15/2016	DO
SCOTT JAMES LINDSAY III	2017		F	8.82	4.25	0.44	0.00	0.00	13.51	10/02/2017	DO
SCOTT JAMES LINDSAY III	2017		S	8.82	4.25	0.44	20.50	91.84	125.85	11/15/2017	DO
SCOTT JAMES LINDSAY III	2018		F	17.59	7.16	0.88	0.00	0.00	25.63	10/01/2018	DO
SCOTT JAMES LINDSAY III	2018		S	17.59	7.16	0.88	20.50	20.00	66.13	11/15/2018	DO
SCOTT JAMES LINDSAY III	2019		F	17.56	5.66	0.88	0.00	0.00	24.10	09/30/2019	
SCOTT JAMES LINDSAY III	2019		S	17.56	5.66	0.88	20.50	20.00	64.60	11/15/2019	
SCOTT JAMES LINDSAY III	2020		F	17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020	
SCOTT JAMES LINDSAY III	2020		S	17.55	4.30	0.88	18.00	240.92	281.65	11/16/2020	
SCOTT JAMES LINDSAY III	2021		F	17.56	3.20	0.88	0.00	0.00	21.64	09/30/2021	
SCOTT JAMES LINDSAY III	2021		S	17.56	3.20	0.88	18.00	383.24	422.88	11/15/2021	
SCOTT JAMES LINDSAY III	2022		F	16.68	2.00	0.83	0.00	0.00	19.51	09/30/2022	
SCOTT JAMES LINDSAY III	2022		S	16.68	2.00	0.83	18.00	20.00	57.51	11/15/2022	
SCOTT JAMES LINDSAY III	2023		F	16.64	0.31	0.83	0.00	0.00	17.78	10/02/2023	
SCOTT JAMES LINDSAY III	2023		S	16.64	0.31	0.83	0.00	0.00	17.78	11/15/2023	
						GRAND TOTAL DUE			1,326.94		
18 148 01 080	0	LAVISTA RD 30033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RAVINE PROPERTIES LLC	2017		S	79.44	38.31	3.97	0.00	0.00	121.72	11/15/2017	
						GRAND TOTAL DUE			121.72		
18 148 01 087	1530	LAVISTA RD 30033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MOORE MATTHEW JR	2023		F	1,699.06	31.14	84.95	0.00	0.00	1,815.15	10/02/2023	
MOORE MATTHEW JR	2023		S	1,699.06	31.14	84.95	0.00	0.00	1,815.15	11/15/2023	
						GRAND TOTAL DUE			3,630.30		
18 148 03 007	2530	NELMS DR 30033 2117									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ABEND ANDREW S	2023	H1F	F	243.08	0.00	0.00	0.00	0.00	243.08	04/05/2024	
ABEND ANDREW S	2023	H1F	S	243.08	0.00	0.00	0.00	0.00	243.08	04/05/2024	
						GRAND TOTAL DUE			486.16		
18 148 05 084	2895	LAVISTA RD 30033 131									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MOORE YOLANDA	2023	H1F	S	404.29	7.41	19.70	0.00	0.00	431.40	11/15/2023	
						GRAND TOTAL DUE			431.40		
18 148 07 016	1399	VISTA LEAF DR 30033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WORTH ROY EUGENE	2023	H1S	F	2,563.36	46.99	125.78	0.00	0.00	2,736.13	10/02/2023	
WORTH ROY EUGENE	2023	H1S	S	2,563.38	46.99	125.78	0.00	0.00	2,736.15	11/15/2023	
						GRAND TOTAL DUE			5,472.28		
18 148 09 001	2494	CORALWOOD DR 30033 1									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MAXEY KEVIN R	2023	H1F	S	1,640.76	0.00	0.00	0.00	0.00	1,640.76	04/05/2024	
						GRAND TOTAL DUE			1,640.76		
18 148 11 001	3039	LAVISTA RD 30033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB COUNTY GEORGIA	2019		F	17.55	5.66	0.88	0.00	0.00	24.09	09/30/2019	DC
DEKALB COUNTY GEORGIA	2019		S	17.55	5.66	0.88	0.00	0.00	24.09	11/15/2019	DC
DEKALB COUNTY GEORGIA	2020		F	17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020	DC
DEKALB COUNTY GEORGIA	2020		S	17.55	4.30	0.88	0.00	0.00	22.73	11/16/2020	DC
DEKALB COUNTY GEORGIA	2021		F	17.56	3.20	0.88	0.00	0.00	21.64	09/30/2021	
DEKALB COUNTY GEORGIA	2021		S	17.56	3.20	0.88	0.00	0.00	21.64	11/15/2021	
						GRAND TOTAL DUE			136.92		
18 148 14 027	1486	LEAFMORE PL 30033 20									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SANDRA DAVIS SUBTRUST	2021	2457-0208	H9F S	10.44	1.90	0.52	7.33	8.13	28.32	11/15/2021	
						GRAND TOTAL DUE			28.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 148 15 012	2370 LEAFGATE RD	30033 20									
TRANAKOS ARTHUR P	2022	H4F F		450.84	54.01	21.95	0.00	0.00	526.80	09/30/2022	
TRANAKOS ARTHUR P	2022	H4F S		450.84	54.01	21.95	0.00	0.00	526.80	11/15/2022	
TRANAKOS ARTHUR P	2023	H4F F		362.80	6.65	16.95	0.00	0.00	386.40	10/02/2023	
TRANAKOS ARTHUR P	2023	H4F S		362.82	6.65	16.95	0.00	0.00	386.42	11/15/2023	
									1,826.42		
18 149 01 014	1529 SAGAMORE DR NE	30033									
BLACKWOOD ASHLEY JADE	2023	H1F F		304.14	2.91	15.21	0.00	0.00	322.26	02/03/2024	
BLACKWOOD ASHLEY JADE	2023	H1F S		304.14	2.91	15.21	0.00	0.00	322.26	02/03/2024	
									644.52		
18 149 02 037	1376 KNOLLWOOD TER	30033									
BENDER KEVIN ALAN	2022	H1F F		369.28	10.00	18.46	0.00	0.00	397.74	12/21/2023	
BENDER KEVIN ALAN	2022	H1F S		369.28	10.00	18.46	0.00	0.00	397.74	12/21/2023	
									795.48		
18 149 08 013	1583 HEATHERWOOD DR	30033									
HULL JOHN S	2023	H1F S		5,467.26	100.21	270.97	0.00	0.00	5,838.44	11/15/2023	
									5,838.44		
18 149 13 002	1395 MONTEVALLO CIR	30033									
BARECHSON MARILYN I	2023	H1F F		539.11	0.00	0.00	0.00	0.00	539.11	04/05/2024	
BARECHSON MARILYN I	2023	H1F S		539.11	0.00	0.00	0.00	0.00	539.11	04/05/2024	
									1,078.22		
18 149 14 004	2383 WOODLEAF LN	30033 20									
MOORE JAMES R	2023	H1F F		612.55	0.00	0.00	0.00	0.00	612.55	04/05/2024	
MOORE JAMES R	2023	H1F S		612.55	0.00	0.00	0.00	0.00	612.55	04/05/2024	
									1,225.10		
18 149 16 020	2466 OAK GROVE VIS	30033									
GRINDELL DIANE F	2023	H1F F		270.09	0.00	0.00	0.00	0.00	270.09	04/05/2024	
GRINDELL DIANE F	2023	H1F S		270.09	0.00	0.00	0.00	0.00	270.09	04/05/2024	
									540.18		
18 149 18 044	1497 BRIANWOOD RD	30033 1									
BELL BELINDA A	2023	H1F S		492.68	4.72	24.49	0.00	0.00	521.89	02/03/2024	
									521.89		
18 149 21 003	1532 OAK GROVE RD	30033 1									
HOOMES AMANDA JANE	2023	H1F S		627.80	6.02	31.04	0.00	0.00	664.86	02/03/2024	
									664.86		
18 149 22 020	1434 CAMBRIDGE CMN	30033									
MENKE ALLISON J	2023		S	134.54	2.46	6.61	0.00	0.00	143.61	11/15/2023	
									143.61		
18 149 24 005	2444 OAK GROVE HTS	30033									
KATHRYN MARGARET ZICKERT	2023	H1F S		123.04	2.25	6.04	0.00	0.00	131.33	11/15/2023	
									131.33		
18 149 26 001	1518 DAVIS OAKS WAY	30033									
BARROW JAMES E	2023	H1F F		707.31	6.78	35.37	0.00	0.00	749.46	02/03/2024	
BARROW JAMES E	2023	H1F S		707.33	6.78	35.37	0.00	0.00	749.48	02/03/2024	
									1,498.94		
18 150 01 109	1988 GRACE ARBOR CT	30329									
POGLOG LLC	2023		F	6,956.76	127.52	345.44	0.00	0.00	7,429.72	10/02/2023	
POGLOG LLC	2023		S	6,956.76	127.52	345.44	0.00	0.00	7,429.72	11/15/2023	
									14,859.44		
18 150 03 071	1443 COUNCIL BLUFF DR NE										
LUDIN VRENI	2023	H1	F	2,675.85	49.05	131.40	0.00	0.00	2,856.30	10/02/2023	
LUDIN VRENI	2023	H1	S	2,675.87	49.05	131.40	0.00	0.00	2,856.32	11/15/2023	
									5,712.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 150 06 014	1596	DEER PARK RD 30345									
PERSAD IVAN MOOTI	2023	2680-0317	F	5,184.69	95.04	256.84	0.00	0.00	5,536.57	10/02/2023	
PERSAD IVAN MOOTI	2023	2680-0317	S	5,184.69	95.04	256.84	28.00	75.00	5,639.57	11/15/2023	
						GRAND TOTAL DUE			11,176.14		
18 150 12 044	1458	WINSTON PL 30033 195									
RUBERY ELIZABETH E	2023	H10F F		181.40	3.33	6.68	0.00	0.00	191.41	10/02/2023	
RUBERY ELIZABETH E	2023	H10F S		181.40	3.33	6.68	0.00	0.00	191.41	11/15/2023	
						GRAND TOTAL DUE			382.82		
18 150 12 051	1492	WINSTON PL 30033									
WINSTON PLACE ASSOCIATIC	2023	F		9.60	0.18	0.00	0.00	0.00	9.78	10/02/2023	
WINSTON PLACE ASSOCIATIC	2023	S		9.60	0.18	0.00	0.00	0.00	9.78	11/15/2023	
						GRAND TOTAL DUE			19.56		
18 151 01 105	1548	LAUREL PARK CIR NE 3									
KING ANNA S	2023	2680-0318 H1F F		4,082.48	74.83	201.73	0.00	0.00	4,359.04	10/02/2023	
KING ANNA S	2023	2680-0318 H1F S		4,082.49	74.83	201.73	28.00	75.00	4,462.05	11/15/2023	
						GRAND TOTAL DUE			8,821.09		
18 151 02 059	1751	STEPHANIE TRL 30329									
SULTANIK ILYSSA LAUREN	2023	H1F F		476.17	0.00	0.00	0.00	0.00	476.17	04/05/2024	
SULTANIK ILYSSA LAUREN	2023	H1F S		476.17	0.00	0.00	0.00	0.00	476.17	04/05/2024	
						GRAND TOTAL DUE			952.34		
18 151 03 025	1385	BERKELEY LN NE 30329									
RAJEEV ISHITA	2023	F		4,163.02	76.31	205.76	0.00	0.00	4,445.09	10/02/2023	
RAJEEV ISHITA	2023	S		4,163.02	76.31	205.76	0.00	0.00	4,445.09	11/15/2023	
						GRAND TOTAL DUE			8,890.18		
18 151 08 062	1602	FAMA DR 30329 3312									
DUNN WHITNEY RUSSELL	2023	2680-0319 H1F S		329.66	6.04	16.31	2.03	1.45	355.49	11/15/2023	
						GRAND TOTAL DUE			355.49		
18 152 01 042	2410	N DRUID HILLS RD 303									
SCARLETT & ASSOCIATES IN	2023	2680-0320 F		6,421.03	117.70	290.56	0.00	0.00	6,829.29	10/02/2023	
SCARLETT & ASSOCIATES IN	2023	2680-0320 S		6,421.03	117.70	290.56	28.00	75.00	6,932.29	11/15/2023	
						GRAND TOTAL DUE			13,761.58		
18 152 01 044	2400	N DRUID HILLS RD 303									
FEDERATED DEPARTMENT STC	2023	2680-0321 F		17,258.57	0.00	0.00	0.00	0.00	17,258.57	04/05/2024	
FEDERATED DEPARTMENT STC	2023	2680-0321 S		156,130.99	0.00	0.00	28.00	75.00	156,233.99	04/05/2024	
						GRAND TOTAL DUE			173,492.56		
18 152 01 046	2591	BRIARCLIFF RD NE 303									
SCARLETT & ASSOCIATES IN	2023	2680-0322 F		7,618.42	139.64	346.95	0.00	0.00	8,105.01	10/02/2023	
SCARLETT & ASSOCIATES IN	2023	2680-0322 S		7,618.40	139.64	346.95	28.00	75.00	8,207.99	11/15/2023	
						GRAND TOTAL DUE			16,313.00		
18 152 01 052	1594	WOODCLIFF DR 30329									
SCARLETT AND ASSOCIATES	2023	2680-0323 F		49,358.07	904.73	2,346.19	0.00	0.00	52,608.99	10/02/2023	
SCARLETT AND ASSOCIATES	2023	2680-0323 S		49,358.03	904.73	2,346.19	28.00	75.00	52,711.95	11/15/2023	
						GRAND TOTAL DUE			105,320.94		
18 152 01 059	2430	N DRUID HILLS RD 303									
SCARLETT & ASSOCIATES IN	2023	S		40.61	0.74	2.03	0.00	0.00	43.38	11/15/2023	
						GRAND TOTAL DUE			43.38		
18 152 02 045	1528	NANTAHALLA CT 30329									
LEUBITZ ARI	2023	H1F S		21.75	0.40	1.09	0.00	0.00	23.24	11/15/2023	
						GRAND TOTAL DUE			23.24		
18 152 03 010	2529	N DRUID HILLS RD 303									
OVERLOOK AT NORTH DRUID	2023	S		18.06	0.33	0.90	0.00	0.00	19.29	11/15/2023	
						GRAND TOTAL DUE			19.29		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 152 03 038	1323	HOLLY LN NE	30329 35								
TREADWAY JACQUELYN B	2023		H4F F	476.82	8.74	21.45	0.00	0.00	507.01	10/02/2023	
TREADWAY JACQUELYN B	2023		H4F S	476.84	8.74	21.45	0.00	0.00	507.03	11/15/2023	
						GRAND TOTAL DUE			1,014.04		
18 152 03 045	1492	BRIAROAKS TRL	30329								
COHEN DAVID S	2023		F	1.00	0.02	0.05	0.00	0.00	1.07	10/02/2023	
COHEN DAVID S	2023		S	2,782.30	51.00	136.72	0.00	0.00	2,970.02	11/15/2023	
						GRAND TOTAL DUE			2,971.09		
18 152 03 055	1470	BRIAROAKS TRL NE	303								
ECKERT JUDITH H	2023		H9F F	647.52	11.87	29.98	0.00	0.00	689.37	10/02/2023	
ECKERT JUDITH H	2023		H9F S	647.54	11.87	29.98	0.00	0.00	689.39	11/15/2023	
						GRAND TOTAL DUE			1,378.76		
18 152 03 074	1477	BRIAROAKS TRL NE	303								
SCHALLERN EUGENE	2022	2585-0001	H1F S	92.33	11.07	4.56	18.00	75.00	200.96	11/15/2022	
SCHALLERN EUGENE	2023		H1F F	1,570.06	28.78	76.11	0.00	0.00	1,674.95	10/02/2023	
SCHALLERN EUGENE	2023		H1F S	1,570.08	28.78	76.11	0.00	0.00	1,674.97	11/15/2023	
						GRAND TOTAL DUE			3,550.88		
18 152 03 084	1450	BRIAROAKS TRL	30329								
DEKALB COUNTY	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
DEKALB COUNTY	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
						GRAND TOTAL DUE			97.76		
18 152 04 001	1368	HOLLY LN NE	30329 35								
SILVERMAN DAVID	2023		H1F S	1,270.32	0.00	0.00	0.00	0.00	1,270.32	04/05/2024	
						GRAND TOTAL DUE			1,270.32		
18 152 06 029	2588	N DRUID HILLS RD	303								
PEAT JONNA	2023	2680-0324	H1F F	4,916.75	90.13	243.44	0.00	0.00	5,250.32	10/02/2023	
PEAT JONNA	2023	2680-0324	H1F S	4,916.77	90.13	243.44	28.00	75.00	5,353.34	11/15/2023	
						GRAND TOTAL DUE			10,603.66		
18 152 07 075	1424	N CROSSING DR	30329								
RUSSELL JULIA C	2023		H1F F	995.02	18.24	48.55	0.00	0.00	1,061.81	10/02/2023	
RUSSELL JULIA C	2023		H1F S	995.04	18.24	48.55	0.00	0.00	1,061.83	11/15/2023	
						GRAND TOTAL DUE			2,123.64		
18 152 07 085	1388	N CROSSING DR	30329								
LAU JEREMIAH L.	2023		S	224.43	4.11	11.11	0.00	0.00	239.65	11/15/2023	
						GRAND TOTAL DUE			239.65		
18 153 01 001	2414	BRIARCLIFF RD	30329								
BELARA APARTMENTS HOLDIN	2023		F	72,253.50	0.00	0.00	0.00	0.00	72,253.50	04/05/2024	
BELARA APARTMENTS HOLDIN	2023		S	72,253.50	0.00	0.00	0.00	0.00	72,253.50	04/05/2024	
						GRAND TOTAL DUE			144,507.00		
18 153 02 026	1603	SHERIDAN RD	30324								
ANGELA LEES FOOD STORE I	2023		F	682.16	12.51	26.67	0.00	0.00	721.34	10/02/2023	
ANGELA LEES FOOD STORE I	2023		S	682.16	12.51	26.67	0.00	0.00	721.34	11/15/2023	
						GRAND TOTAL DUE			1,442.68		
18 153 04 003	0	BRIARCLIFF RD	30329								
QUIKTRIP CORPORATION	2023		S	8.45	0.16	0.38	0.00	0.00	8.99	11/15/2023	
						GRAND TOTAL DUE			8.99		
18 153 04 006	2375	N DRUID HILLS RD NE									
BRIARCLIFF CORNER PROPEF	2023		S	114.40	2.10	5.40	0.00	0.00	121.90	11/15/2023	
						GRAND TOTAL DUE			121.90		
18 153 06 001	2304	N DRUID HILLS RD	303								
NORTH DRUID YC LLC	2023		S	71.50	1.30	3.48	0.00	0.00	76.28	11/15/2023	
						GRAND TOTAL DUE			76.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 154 02 017 CIX MORGAN PLACE LLC	1680 2023	CHANTILLY DR NE 3032 S		906.74	16.61	43.82	0.00	0.00	967.17	11/15/2023	
GRAND TOTAL DUE										967.17	
18 154 02 049 LEYBURN CAROLINE BOYD LEYBURN CAROLINE BOYD	1507 2023 2023	BROOK VALLEY LN NE 3 H1F F H1F S		2,735.59 2,735.60	50.14 50.14	134.11 134.12	0.00 0.00	0.00 0.00	2,919.84 2,919.86	10/02/2023 11/15/2023	
GRAND TOTAL DUE										5,839.70	
18 154 02 146 DROUYOR JASON	1097 2022	LONGWOOD TRCE 30324 H1F S		1,042.58	92.10	51.67	0.00	0.00	1,186.35	05/14/2023	
GRAND TOTAL DUE										1,186.35	
18 154 03 027 ROBBINS CALVIN	1183 2023	HOPKINS TER 30324 H3DF S		276.87	5.07	12.62	0.00	0.00	294.56	11/15/2023	
GRAND TOTAL DUE										294.56	
18 154 04 001 CRAIG MARK S CRAIG MARK S	1467 2023 2023	SHERIDAN RD NE 30324 F S		3.25 540.82	0.07 9.91	0.14 24.37	0.00 0.00	0.00 0.00	3.46 575.10	10/02/2023 11/15/2023	
GRAND TOTAL DUE										578.56	
18 154 04 006 MICHAEL PUGLISI LIVING T MICHAEL PUGLISI LIVING T	1443 2023 2023	MERRIMAN LN NE 30324 H1F F H1F S		2,399.95 2,399.96	43.99 43.99	117.33 117.33	0.00 0.00	0.00 0.00	2,561.27 2,561.28	10/02/2023 11/15/2023	
GRAND TOTAL DUE										5,122.55	
18 154 04 029 ALEXANDER MARGO ALEXANDER MARGO	1150 2023 2023	KINGSLEY CIR NE 3032 F S		148.20 148.20	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	148.20 148.20	04/05/2024 04/05/2024	
GRAND TOTAL DUE										296.40	
18 154 04 031 CURRY LUCAS CURRY LUCAS	1160 2023 2023	KINGSLEY CIR NE 3032 H1F F H1F S		152.68 152.68	1.46 1.46	7.63 7.63	0.00 0.00	0.00 0.00	161.77 161.77	02/03/2024 02/03/2024	
GRAND TOTAL DUE										323.54	
18 154 04 046 L AND J GROUP INVESTMENT L AND J GROUP INVESTMENT	1260 2023 2023	KINGSLEY CIR NE 3032 F S		2,972.82 2,972.82	54.49 54.49	145.97 145.97	0.00 0.00	0.00 0.00	3,173.28 3,173.28	10/02/2023 11/15/2023	
GRAND TOTAL DUE										6,346.56	
18 154 04 050 ARSENAULT MICHAEL LEO ARSENAULT MICHAEL LEO	1142 2023 2023	SHERIDAN CT 30324 H1F F H1F S		137.26 137.26	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	137.26 137.26	04/05/2024 04/05/2024	
GRAND TOTAL DUE										274.52	
18 154 04 052 SERNAK SAULS NANETTE SERNAK SAULS NANETTE	1154 2023 2023	SHERIDAN CT 30324 H1F F H1F S		436.62 436.62	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	436.62 436.62	04/05/2024 04/05/2024	
GRAND TOTAL DUE										873.24	
18 154 04 053 LEBEL ROBERT LEBEL ROBERT	1155 2023 2023	SHERIDAN CT 30324 H1F F H1F S		218.77 218.77	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	218.77 218.77	04/05/2024 04/05/2024	
GRAND TOTAL DUE										437.54	
18 154 05 020 HRP NOM 2 LP HRP NOM 2 LP HRP NOM 2 LP HRP NOM 2 LP	65 2022 2022 2023 2023	EXECUTIVE PARK S 30324 2585-0010 F 2585-0010 S F S		66.22 66.22 69.36 69.36	7.93 7.93 1.27 1.27	0.80 0.80 0.79 0.79	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	74.95 167.95 71.42 71.42	09/30/2022 11/15/2022 10/02/2023 11/15/2023	
GRAND TOTAL DUE										385.74	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 154 05 020	65 EXECUTIVE PARK S 30324										
HRP NOM 2 LP	2020		F	47.90	11.73	0.75	0.00	0.00	60.38	09/30/2020	
HRP NOM 2 LP	2020		S	47.90	11.73	0.75	18.00	20.00	98.38	11/16/2020	
HRP NOM 2 LP	2021		F	61.66	11.24	0.73	0.00	0.00	73.63	09/30/2021	
HRP NOM 2 LP	2021		S	61.66	11.24	0.73	18.00	20.00	111.63	11/15/2021	
									344.02		
18 154 05 039	1152 CHANTILLY COMMONS DR										
THOMAS JOEL	2022		F	279.38	19.79	13.97	0.00	0.00	313.14	07/16/2023	
THOMAS JOEL	2022		S	279.38	19.79	13.97	0.00	0.00	313.14	07/16/2023	
									626.28		
18 154 06 002	2641 BUFORD HWY 30324 310										
2641 BUFORD HWY LLC	2023		S	4.28	0.08	0.20	0.00	0.00	4.56	11/15/2023	NS
									4.56		
18 154 10 007	1101 PARKER PL NE 30324 5										
CASARELLA WILLIAM J	2023		F	3.25	0.06	0.17	0.00	0.00	3.48	10/02/2023	
CASARELLA WILLIAM J	2023		S	4,183.88	76.69	206.53	0.00	0.00	4,467.10	11/15/2023	
									4,470.58		
18 154 10 010	100 PARKER PL 30324										
PARKER-PUGH ENTERPRISES	2016		F	112.80	62.03	0.00	0.00	0.00	174.83	09/30/2016	
PARKER-PUGH ENTERPRISES	2016		S	112.80	62.03	0.00	0.00	0.00	174.83	11/15/2016	
PARKER-PUGH ENTERPRISES	2017		F	112.80	54.40	0.00	0.00	0.00	167.20	10/02/2017	
PARKER-PUGH ENTERPRISES	2017		S	112.80	54.40	0.00	0.00	0.00	167.20	11/15/2017	
PARKER-PUGH ENTERPRISES	2018		F	112.80	45.94	0.00	0.00	0.00	158.74	10/01/2018	
PARKER-PUGH ENTERPRISES	2018		S	112.80	45.94	0.00	0.00	0.00	158.74	11/15/2018	
PARKER-PUGH ENTERPRISES	2019		F	112.80	36.36	0.00	0.00	0.00	149.16	09/30/2019	
PARKER-PUGH ENTERPRISES	2019		S	112.80	36.36	0.00	0.00	0.00	149.16	11/15/2019	
									1,299.86		
18 154 10 010	100 PARKER PL 30324										
PARKER-PUGH ENTERPRISES	2020		F	186.12	45.57	0.00	0.00	0.00	231.69	09/30/2020	
PARKER-PUGH ENTERPRISES	2020		S	186.12	45.57	0.00	0.00	0.00	231.69	11/16/2020	
PARKER-PUGH ENTERPRISES	2021		F	265.08	48.33	0.00	0.00	0.00	313.41	09/30/2021	
PARKER-PUGH ENTERPRISES	2021		S	265.08	48.33	0.00	0.00	0.00	313.41	11/15/2021	
PARKER-PUGH ENTERPRISES	2022		F	283.41	33.95	0.00	0.00	0.00	317.36	09/30/2022	
PARKER-PUGH ENTERPRISES	2022		S	283.41	33.95	0.00	0.00	0.00	317.36	11/15/2022	
PARKER-PUGH ENTERPRISES	2023		F	301.74	5.53	0.00	0.00	0.00	307.27	10/02/2023	
PARKER-PUGH ENTERPRISES	2023		S	301.74	5.53	0.00	0.00	0.00	307.27	11/15/2023	
									2,339.46		
18 154 11 030	2683 RIVERS EDGE DR 30324										
BEASLEY MARK B	2023		F	244.16	2.34	12.21	0.00	0.00	258.71	02/03/2024	
BEASLEY MARK B	2023		S	244.16	2.34	12.21	0.00	0.00	258.71	02/03/2024	
									517.42		
18 154 12 034	1538 CHANTILLY DR #233 30										
COBB QUINTON ALEXANDER	2023		S	6.50	0.12	0.32	0.00	0.00	6.94	11/15/2023	
									6.94		
18 154 12 036	1560 CHANTILLY DR 30324 3										
ATLANTA BUSINESS BANK	2020		F	16.50	4.04	0.00	0.00	0.00	20.54	09/30/2020	
ATLANTA BUSINESS BANK	2020		S	16.50	4.04	0.00	0.00	0.00	20.54	11/16/2020	
ATLANTA BUSINESS BANK	2021		F	23.50	4.28	0.00	0.00	0.00	27.78	09/30/2021	
ATLANTA BUSINESS BANK	2021		S	23.50	4.28	0.00	0.00	0.00	27.78	11/15/2021	
ATLANTA BUSINESS BANK	2022		F	25.13	3.01	0.00	0.00	0.00	28.14	09/30/2022	
ATLANTA BUSINESS BANK	2022		S	25.12	3.01	0.00	0.00	0.00	28.13	11/15/2022	
ATLANTA BUSINESS BANK	2023		F	26.76	0.49	0.00	0.00	0.00	27.25	10/02/2023	
ATLANTA BUSINESS BANK	2023		S	26.74	0.49	0.00	0.00	0.00	27.23	11/15/2023	
									207.39		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 155 01 006	2928	SHADY VALLEY DR 3032									
DEKALB COUNTY	2016		F	76.50	42.06	3.83	0.00	0.00	122.39	09/30/2016	DC
DEKALB COUNTY	2016		S	76.50	42.06	3.83	0.00	0.00	122.39	11/15/2016	DC
DEKALB COUNTY	2017		F	76.50	36.90	3.83	0.00	0.00	117.23	10/02/2017	DC
DEKALB COUNTY	2017		S	76.50	36.90	3.83	0.00	0.00	117.23	11/15/2017	DC
DEKALB COUNTY	2018		F	76.50	31.16	3.83	0.00	0.00	111.49	10/01/2018	DC
DEKALB COUNTY	2018		S	76.50	31.16	3.83	0.00	0.00	111.49	11/15/2018	DC
DEKALB COUNTY	2019		F	76.50	24.66	3.83	0.00	0.00	104.99	09/30/2019	DC
DEKALB COUNTY	2019		S	76.50	24.66	3.83	0.00	0.00	104.99	11/15/2019	DC
GRAND TOTAL DUE									912.20		
18 155 01 023	2994	SHADY VALLEY DR 3032									
2994 SHADY VALLEY LLC	2023		F	610.96	0.00	0.00	0.00	0.00	610.96	04/05/2024	
2994 SHADY VALLEY LLC	2023		S	610.96	0.00	0.00	0.00	0.00	610.96	04/05/2024	
GRAND TOTAL DUE									1,221.92		
18 155 01 027	1025	LENOX VLY NE 30324									
GONZALEZ ALBERTO L	2023		H1F F	441.74	0.00	0.00	0.00	0.00	441.74	04/05/2024	
GONZALEZ ALBERTO L	2023		H1F S	441.74	0.00	0.00	0.00	0.00	441.74	04/05/2024	
GRAND TOTAL DUE									883.48		
18 155 01 078	1023	SHADY VALLEY PL NE 3									
COOPER BRADLEY A	2023	2680-0325	F	4,497.91	82.45	222.23	0.00	0.00	4,802.59	10/02/2023	
COOPER BRADLEY A	2023	2680-0325	S	4,497.91	82.45	222.23	28.00	75.00	4,905.59	11/15/2023	
GRAND TOTAL DUE									9,708.18		
18 155 02 068	1235	CONVERSE DR NE 30324									
BARRETT CECELIA HELEN	2016	1836-0349	S	2,032.16	1,117.43	100.33	26.60	404.03	3,680.55	11/15/2016	PL
BARRETT CECELIA HELEN	2017	1971-0202	F	2,167.90	1,045.60	106.90	0.00	0.00	3,320.40	10/02/2017	
BARRETT CECELIA HELEN	2017	1971-0202	S	2,167.90	1,045.60	106.90	30.50	20.00	3,370.90	11/15/2017	
BARRETT CECELIA HELEN	2018	2133-0170	F	2,340.21	953.20	115.52	0.00	0.00	3,408.93	10/01/2018	
BARRETT CECELIA HELEN	2018	2133-0170	S	2,340.21	953.20	115.52	30.50	20.00	3,459.43	11/15/2018	
BARRETT CECELIA HELEN	2019	2263-0354	F	3,050.85	983.44	151.05	0.00	0.00	4,185.34	09/30/2019	
BARRETT CECELIA HELEN	2019	2263-0354	S	3,050.85	983.44	151.05	30.50	20.00	4,235.84	11/15/2019	
BARRETT CECELIA HELEN	2020	2357-0290	F	2,945.32	721.10	145.62	0.00	0.00	3,812.04	09/30/2020	
BARRETT CECELIA HELEN	2020	2357-0290	S	2,945.32	721.10	145.62	28.00	20.00	3,860.04	11/16/2020	
BARRETT CECELIA HELEN	2021	2680-0326	H1F F	2,162.93	394.33	105.80	0.00	0.00	2,663.06	01/28/2022	
BARRETT CECELIA HELEN	2021	2680-0326	H1F S	2,162.93	394.33	105.80	28.00	20.00	2,711.06	01/28/2022	
HUGHES SHANTE	2022	2585-0014	F	7,007.43	839.42	347.86	0.00	0.00	8,194.71	09/30/2022	
HUGHES SHANTE	2022	2585-0014	S	7,007.43	839.42	347.86	28.00	20.00	8,242.71	11/15/2022	
HUGHES SHANTE	2023	2680-0327	F	6,764.03	123.98	335.53	0.00	0.00	7,223.54	10/02/2023	
HUGHES SHANTE	2023	2680-0327	S	6,764.03	123.98	335.53	28.00	20.00	7,271.54	11/15/2023	
GRAND TOTAL DUE									69,640.09		
18 155 02 100	1703	DUNWOODY PL NE 30324									
ANDERSON JAMIE APPLE	2023		H1F F	727.09	0.00	0.00	0.00	0.00	727.09	04/05/2024	
ANDERSON JAMIE APPLE	2023		H1F S	727.09	0.00	0.00	0.00	0.00	727.09	04/05/2024	
GRAND TOTAL DUE									1,454.18		
18 155 02 101	1697	DUNWOODY PL NE 30324									
FEINBERG ELLEN KATZ	2023		H1S F	825.90	0.00	0.00	0.00	0.00	825.90	04/05/2024	
FEINBERG ELLEN KATZ	2023		H1S S	825.90	0.00	0.00	0.00	0.00	825.90	04/05/2024	
GRAND TOTAL DUE									1,651.80		
18 155 02 113	2750	BUFORD HWY 30324 320									
LATIN AMERICAN ASSOCIATI	2022		S	18.89	2.26	0.09	0.00	0.00	21.24	11/15/2022	
GRAND TOTAL DUE									21.24		
18 155 02 121	1196	CONVERSE DR 30324 31									
KURCZEWSKI LISA	2023		F	191.75	3.51	9.59	0.00	0.00	204.85	10/02/2023	
KURCZEWSKI LISA	2023		S	191.75	3.51	9.59	0.00	0.00	204.85	11/15/2023	
GRAND TOTAL DUE									409.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 155 02 131	1853	BUCKHEAD VALLEY LN N									
HUYNH CHI	2023		F	1,322.32	0.00	0.00	0.00	0.00	1,322.32	04/05/2024	
HUYNH CHI	2023		S	1,322.32	0.00	0.00	0.00	0.00	1,322.32	04/05/2024	
									2,644.64		
18 155 03 004	2881	BUFORD HWY 30329 210									
DRUID HILLS BUFORD HWY 5	2023		F	17,012.79	0.00	0.00	0.00	0.00	17,012.79	04/05/2024	
DRUID HILLS BUFORD HWY 5	2023		S	17,012.79	0.00	0.00	0.00	0.00	17,012.79	04/05/2024	
									34,025.58		
18 155 04 003	2987	BUFORD HWY 30329 183									
2987 BUFORD LLC	2023	2680-0328	F	6,212.66	113.87	291.91	0.00	0.00	6,618.44	10/02/2023	
2987 BUFORD LLC	2023	2680-0328	S	6,212.66	113.87	291.91	28.00	75.00	6,721.44	11/15/2023	
									13,339.88		
18 155 05 002	1900	N DRUID HILLS RD 303									
POINTE AT LENOX PARK 271	2023		F	26,244.53	0.00	0.00	0.00	0.00	26,244.53	04/05/2024	
POINTE AT LENOX PARK 271	2023		S	26,244.53	0.00	0.00	0.00	0.00	26,244.53	04/05/2024	
									52,489.06		
18 155 05 022	1892	N DRUID HILLS RD 303									
POINTE AT LENOX PARK 271	2023		F	56,937.91	0.00	0.00	0.00	0.00	56,937.91	04/05/2024	
POINTE AT LENOX PARK 271	2023		S	56,937.91	0.00	0.00	0.00	0.00	56,937.91	04/05/2024	
									113,875.82		
18 155 08 032	1059	HEDGE ROSE CT 30324									
KONKEL SUSAN	2023		F	659.69	6.32	32.98	0.00	0.00	698.99	02/03/2024	
KONKEL SUSAN	2023		S	673.01	6.45	33.65	0.00	0.00	713.11	02/03/2024	
									1,412.10		
18 155 08 038	1836	HEDGE ROSE DR 30324									
REHDER VINCENT	2023		H1F F	519.93	0.00	0.00	0.00	0.00	519.93	04/05/2024	
REHDER VINCENT	2023		H1F S	519.95	0.00	0.00	0.00	0.00	519.95	04/05/2024	
									1,039.88		
18 155 09 026	1954	SAXON VALLEY CIR 303									
ADINKRA HOLDINGS LLC	2023	2680-0329	F	5,091.68	93.33	251.91	0.00	0.00	5,436.92	10/02/2023	
ADINKRA HOLDINGS LLC	2023	2680-0329	S	5,091.68	93.33	251.91	28.00	75.00	5,539.92	11/15/2023	
									10,976.84		
18 155 10 005	1811	BUCKHEAD LN 30324									
SAMIA SIHA REVOCABLE TRU	2022		S	2,711.70	239.53	135.02	0.00	0.00	3,086.25	05/14/2023	
									3,086.25		
18 155 10 007	1799	BUCKHEAD LN 30324									
COLEMAN CASSIUS	2023		F	2,011.76	36.88	99.26	0.00	0.00	2,147.90	10/02/2023	
COLEMAN CASSIUS	2023		S	2,011.74	36.88	99.26	0.00	0.00	2,147.88	11/15/2023	
									4,295.78		
18 155 10 013	1767	BUCKHEAD LN 30324									
DAVIS RAYFORD	2023		H1F F	370.90	3.55	18.55	0.00	0.00	393.00	02/03/2024	
DAVIS RAYFORD	2023		H1F S	370.90	3.55	18.55	0.00	0.00	393.00	02/03/2024	
									786.00		
18 155 10 019	1735	BUCKHEAD LN 30324									
DANTULURI PHANI	2023		H1F F	2,400.59	0.00	0.00	0.00	0.00	2,400.59	04/05/2024	
DANTULURI PHANI	2023		H1F S	2,400.59	0.00	0.00	0.00	0.00	2,400.59	04/05/2024	
									4,801.18		
18 155 10 026	1768	BUCKHEAD LN 30324									
HUANG SUE FEI	2023		H1F F	1,143.49	0.00	0.00	0.00	0.00	1,143.49	04/05/2024	
HUANG SUE FEI	2023		H1F S	1,143.49	0.00	0.00	0.00	0.00	1,143.49	04/05/2024	
									2,286.98		
18 156 01 006	2080	N DRUID HILLS RD NE									
GTM REALTY LLC	2023		F	8,857.32	162.35	422.54	0.00	0.00	9,442.21	10/02/2023	
GTM REALTY LLC	2023		S	8,857.32	162.35	422.54	0.00	0.00	9,442.21	11/15/2023	
									18,884.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 156 01 013	1851	CORPORATE BLVD NE 30									
HHT ENTERTAINMENT LLC	2023		2680-0129	F	5,147.17	94.35	231.42	0.00	0.00	5,472.94	10/02/2023
HHT ENTERTAINMENT LLC	2023		2680-0129	S	5,147.15	94.35	231.42	28.00	75.00	5,575.92	11/15/2023
							GRAND TOTAL DUE			11,048.86	
18 156 03 002	7	EXECUTIVE PARK DR NE 30									
EXECUTIVE PARK GA PARTNE	2022			S	243,459.32	2,332.34	12,071.24	0.00	0.00	257,862.90	02/16/2024
EXECUTIVE PARK GA PARTNE	2023			S	241,660.18	2,315.11	11,974.84	0.00	0.00	255,950.13	02/16/2024
							GRAND TOTAL DUE			513,813.03	
18 156 06 001	2223	N DRUID HILLS RD NE									
BANK SOUTH CORPORATION	2023			S	85.80	1.56	4.06	0.00	0.00	91.42	11/15/2023
							GRAND TOTAL DUE			91.42	
18 156 06 014	2227	N DRUID HILLS RD 303									
BANK OF AMERICA NATIONAL	2023			S	6.50	0.12	0.32	0.00	0.00	6.94	11/15/2023
							GRAND TOTAL DUE			6.94	
18 156 07 013	2230	N DRUID HILLS RD 303									
BRUNTWOOD ESTATES (U S P	2023			F	14,592.61	267.48	726.96	0.00	0.00	15,587.05	10/02/2023
BRUNTWOOD ESTATES (U S P	2023			S	14,592.61	267.48	726.96	0.00	0.00	15,587.05	11/15/2023
							GRAND TOTAL DUE			31,174.10	
18 156 07 014	2260	N DRUID HILLS RD 303									
BRUNTWOOD ESTATES (U S P	2023			F	8,299.91	152.14	412.32	0.00	0.00	8,864.37	10/02/2023
BRUNTWOOD ESTATES (U S P	2023			S	8,299.91	152.14	412.32	0.00	0.00	8,864.37	11/15/2023
							GRAND TOTAL DUE			17,728.74	
18 156 07 015	2250	N DRUID HILLS RD 303									
BRUNTWOOD ESTATES (U S P	2023			F	74,040.65	1,357.16	3,699.36	0.00	0.00	79,097.17	10/02/2023
BRUNTWOOD ESTATES (U S P	2023			S	74,040.65	1,357.16	3,699.36	0.00	0.00	79,097.17	11/15/2023
							GRAND TOTAL DUE			158,194.34	
18 156 11 003	9	CORPORATE BLVD 30329 20									
9 CORPORATE SQUARE LLC	2021		2457-0244	F	2,309.69	336.85	115.48	0.00	0.00	2,762.02	08/01/2022
9 CORPORATE SQUARE LLC	2021		2457-0244	S	4,891.35	713.36	241.58	28.00	20.00	5,894.29	08/01/2022
							GRAND TOTAL DUE			8,656.31	
18 156 11 003	9	CORPORATE BLVD 30329 20									
9 CORPORATE SQUARE LLC	2023		2680-0130	F	32,470.54	595.18	1,552.10	0.00	0.00	34,617.82	10/02/2023
9 CORPORATE SQUARE LLC	2023		2680-0130	S	32,470.52	595.18	1,552.10	28.00	75.00	34,720.80	11/15/2023
							GRAND TOTAL DUE			69,338.62	
18 156 11 007	1	CORPORATE BLVD NE 30329									
GOVERNMENT PROPERTIES IN	2023			F	969.90	0.00	0.00	0.00	0.00	969.90	04/05/2024
GOVERNMENT PROPERTIES IN	2023			S	969.90	0.00	0.00	0.00	0.00	969.90	04/05/2024
							GRAND TOTAL DUE			1,939.80	
18 156 11 017	4	CORPORATE BLVD NE 30329									
NATIONAL DATA CORPORATIC	2023		2680-0131	F	159.25	2.92	7.79	0.00	0.00	169.96	10/02/2023
NATIONAL DATA CORPORATIC	2023		2680-0131	S	124,771.99	2,287.07	6,107.52	28.00	75.00	133,269.58	11/15/2023
							GRAND TOTAL DUE			133,439.54	
18 157 01 020	1733	CHILDERLEE LN NE 303									
ADAMSON KEVIN A	2023		2680-0132	F	5,456.30	100.01	270.42	0.00	0.00	5,826.73	10/02/2023
ADAMSON KEVIN A	2023		2680-0132	S	5,456.30	100.01	270.42	28.00	75.00	5,929.73	11/15/2023
							GRAND TOTAL DUE			11,756.46	
18 157 01 028	1715	CHILDERLEE LN NE 303									
DUNN JOHN L	2022			H1F F	232.55	6.30	11.63	0.00	0.00	250.48	12/21/2023
DUNN JOHN L	2022			H1F S	232.55	6.30	11.63	0.00	0.00	250.48	12/21/2023
							GRAND TOTAL DUE			500.96	
18 157 02 001	2855	BRIARCLIFF RD NE 303									
ARCHBISHOP ROMAN CATHOLI	2023			F	3,364.80	61.68	0.00	0.00	0.00	3,426.48	10/02/2023
ARCHBISHOP ROMAN CATHOLI	2023			S	3,364.80	61.68	0.00	0.00	0.00	3,426.48	11/15/2023
							GRAND TOTAL DUE			6,852.96	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 157 03 011	2834 BRIARCLIFF RD NE 303				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 02/03/2024	CODE:
KOUTSONANOS DIMITRIOS	2023		F	476.23	4.56	23.81	0.00	0.00	504.60	02/03/2024	
KOUTSONANOS DIMITRIOS	2023		S	476.23	4.56	23.81	0.00	0.00	504.60	02/03/2024	
GRAND TOTAL DUE									1,009.20		
18 157 03 028	1874 MOUNT ROYAL DR 30329				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 04/05/2024	CODE:
JUNKER JULES X	2023		F	770.71	0.00	0.00	0.00	0.00	770.71	04/05/2024	
JUNKER JULES X	2023		S	770.71	0.00	0.00	0.00	0.00	770.71	04/05/2024	
GRAND TOTAL DUE									1,541.42		
18 157 03 038	1839 MOUNT ROYAL DR NE 30				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 04/05/2024	CODE:
JUNKER JULES X	2023		F	627.94	0.00	0.00	0.00	0.00	627.94	04/05/2024	
JUNKER JULES X	2023		S	627.94	0.00	0.00	0.00	0.00	627.94	04/05/2024	
GRAND TOTAL DUE									1,255.88		
18 157 03 041	1686 OAK LN 30329 2516				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 04/05/2024	CODE:
JUNKER JULES X	2023		F	691.89	0.00	0.00	0.00	0.00	691.89	04/05/2024	
JUNKER JULES X	2023		S	691.89	0.00	0.00	0.00	0.00	691.89	04/05/2024	
GRAND TOTAL DUE									1,383.78		
18 157 03 044	1687 OAK LN NE 30329 2516				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 04/05/2024	CODE:
JUNKER JULES XAVIER	2023		F	998.41	0.00	0.00	0.00	0.00	998.41	04/05/2024	
JUNKER JULES XAVIER	2023		S	998.41	0.00	0.00	0.00	0.00	998.41	04/05/2024	
GRAND TOTAL DUE									1,996.82		
18 157 03 046	1813 MOUNT ROYAL DR NE 30				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 04/05/2024	CODE:
JUNKER JULES XAVIER	2023		F	669.11	0.00	0.00	0.00	0.00	669.11	04/05/2024	
JUNKER JULES XAVIER	2023		S	669.11	0.00	0.00	0.00	0.00	669.11	04/05/2024	
GRAND TOTAL DUE									1,338.22		
18 157 03 047	1803 MOUNT ROYAL DR NE 30				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 04/05/2024	CODE:
JUNKER JULES X	2023		F	989.65	0.00	0.00	0.00	0.00	989.65	04/05/2024	
JUNKER JULES X	2023		S	989.65	0.00	0.00	0.00	0.00	989.65	04/05/2024	
GRAND TOTAL DUE									1,979.30		
18 157 03 069	1808 TIMOTHY DR NE 30329				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 11/15/2023	CODE:
KASIDAKIS ATHANASIOS P	2023		H1F S	118.26	2.17	5.80	0.00	0.00	126.23	11/15/2023	
GRAND TOTAL DUE									126.23		
18 157 03 073	1840 TIMOTHY DR NE 30329				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: 04/05/2024	CODE:
THIMIS NICHOLAS	2023		H1F S	816.24	0.00	0.00	0.00	0.00	816.24	04/05/2024	
GRAND TOTAL DUE									816.24		
18 157 07 001	2622 BRIARCLIFF RD 30329				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 09/30/2022	CODE:
NAPIER REALTY AND DEVELC	2022		F	120.88	14.48	6.04	0.00	0.00	141.40	09/30/2022	
NAPIER REALTY AND DEVELC	2022		S	120.88	14.48	6.04	0.00	0.00	141.40	11/15/2022	
NAPIER REALTY AND DEVELC	2023		F	120.88	2.22	6.04	0.00	0.00	129.14	10/02/2023	
NAPIER REALTY AND DEVELC	2023		S	120.88	2.22	6.04	0.00	0.00	129.14	11/15/2023	
GRAND TOTAL DUE									541.08		
18 157 07 008	1610 EXECUTIVE PARK LN 30				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 11/15/2023	CODE:
WEST JAMES E	2023		H9F S	6.50	0.12	0.21	0.00	0.00	6.83	11/15/2023	
GRAND TOTAL DUE									6.83		
18 157 08 001	1680 WOODCLIFF DR 30329				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 09/30/2022	CODE:
CAMPBELL F COIN JR	2022		F	81.20	9.73	4.06	0.00	0.00	94.99	09/30/2022	
CAMPBELL F COIN JR	2022		S	81.20	9.73	4.06	0.00	0.00	94.99	11/15/2022	
CAMPBELL F COIN JR	2023		F	81.20	1.49	4.06	0.00	0.00	86.75	10/02/2023	
CAMPBELL F COIN JR	2023		S	81.20	1.49	4.06	0.00	0.00	86.75	11/15/2023	
GRAND TOTAL DUE									363.48		
18 157 09 001	1698 WOODCLIFF DR 30329				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 10/02/2023	CODE:
EXECUTIVE PARKVIEW TOWNH	2023		F	18.00	0.33	0.90	0.00	0.00	19.23	10/02/2023	
EXECUTIVE PARKVIEW TOWNH	2023		S	18.00	0.33	0.90	0.00	0.00	19.23	11/15/2023	
GRAND TOTAL DUE									38.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 157 09 027	1726	WOODCLIFF CT NE 3032									
KANE MARCIA M B	2023		S	6.50	0.12	0.31	0.00	0.00	6.93	11/15/2023	
									6.93		
									6.93		
18 157 10 010	1110	WESTCHESTER RDG 3032									
RENAS SUSAN GUGGENHEIM	2023		F	1,689.96	30.98	82.49	0.00	0.00	1,803.43	10/02/2023	
RENAS SUSAN GUGGENHEIM	2023		S	1,689.95	30.98	82.49	0.00	0.00	1,803.42	11/15/2023	
									3,606.85		
									3,606.85		
18 157 10 078	1302	WESTCHESTER RDG 3032									
ROBERTSON ELIZABETH	2023		F	1,701.70	31.20	83.08	0.00	0.00	1,815.98	10/02/2023	
ROBERTSON ELIZABETH	2023		S	1,701.69	31.20	83.08	0.00	0.00	1,815.97	11/15/2023	
									3,631.95		
									3,631.95		
18 157 10 098	1322	WESTCHESTER RDG 3032									
CANTU MARGOT D	2023		H1F F	744.17	13.64	35.22	0.00	0.00	793.03	10/02/2023	
CANTU MARGOT D	2023		H1F S	4.87	0.08	0.23	0.00	0.00	5.18	11/15/2023	
									798.21		
									798.21		
18 157 10 103	1327	WESTCHESTER RDG 3032									
TANG XIANZHU	2023		H1F F	1,115.39	20.45	53.76	0.00	0.00	1,189.60	10/02/2023	
TANG XIANZHU	2023		H1F S	1,115.39	20.45	53.76	0.00	0.00	1,189.60	11/15/2023	
									2,379.20		
									2,379.20		
18 157 10 167	2106	WESTCHESTER RDG 3032									
WHITE LEAH	2023		H1F S	69.62	1.28	3.29	0.00	0.00	74.19	11/15/2023	
									74.19		
									74.19		
18 157 10 173	2205	WESTCHESTER RDG 3032									
FUWELL DEVELOPMENT LLC	2023		S	9.87	0.00	0.00	0.00	0.00	9.87	03/01/2024	
									9.87		
									9.87		
18 157 10 193	1100	WESTCHESTER RDG 3032									
EL AD BRIARCLIFF LLC	2023		F	213.80	3.92	10.69	0.00	0.00	228.41	10/02/2023	
EL AD BRIARCLIFF LLC	2023		S	213.80	3.92	10.69	0.00	0.00	228.41	11/15/2023	
									456.82		
									456.82		
18 157 11 064	5107	WESTCHESTER RDG 3032									
THIAM ALIAUNE	2023		S	282.73	5.18	13.95	0.00	0.00	301.86	11/15/2023	
									301.86		
									301.86		
18 157 12 022	1760	BREYERTON DR 30329									
ASHTON ATLANTA RESIDENTI	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
									48.88		
									48.88		
18 157 12 057	1666	SABASTIAN PT 30329									
CHEN KATHLEEN HUILING	2023		S	204.78	3.75	10.12	0.00	0.00	218.65	11/15/2023	
									218.65		
									218.65		
18 158 02 044	2877	BRIARCLIFF RD NE 303									
PARK HYE MIN	2023		H1F F	489.63	0.00	0.00	0.00	0.00	489.63	04/05/2024	
PARK HYE MIN	2023		H1F S	489.63	0.00	0.00	0.00	0.00	489.63	04/05/2024	
									979.26		
									979.26		
18 158 03 001	1752	BEACON HILL BLVD NE									
EISENHARDT ROBERT	2023		F	1,086.86	0.00	0.00	0.00	0.00	1,086.86	04/05/2024	
EISENHARDT ROBERT	2023		S	1,086.86	0.00	0.00	0.00	0.00	1,086.86	04/05/2024	
									2,173.72		
									2,173.72		
18 158 03 014	1731	BELLE ISLE CIR NE 30									
LORD RALPH W	2023		S	42.19	0.76	1.93	0.00	0.00	44.88	11/15/2023	
									44.88		
									44.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 158 03 042	1730	BRIDGEPORT DR NE 303									
FLOYD DANIEL	2022	H1F S		31.07	3.73	1.54	18.00	113.98	168.32	01/16/2023	
SURGE REI LLC	2023	F		4,691.61	86.00	232.19	0.00	0.00	5,009.80	10/02/2023	
SURGE REI LLC	2023	S		4,691.61	86.00	232.19	0.00	0.00	5,009.80	11/15/2023	
GRAND TOTAL DUE									10,187.92		
18 158 04 001	1711	BRIDGEPORT DR NE 303									
STAKEMANN WILHEM FRANK	2023	F		632.32	0.00	0.00	0.00	0.00	632.32	04/05/2024	
STAKEMANN WILHEM FRANK	2023	S		632.32	0.00	0.00	0.00	0.00	632.32	04/05/2024	
GRAND TOTAL DUE									1,264.64		
18 158 04 024	1716	BRISTOL DR NE 30329									
KENDRICK COURTLAND	2023	H1F F		397.65	0.00	0.00	0.00	0.00	397.65	04/05/2024	
KENDRICK COURTLAND	2023	H1F S		397.65	0.00	0.00	0.00	0.00	397.65	04/05/2024	
GRAND TOTAL DUE									795.30		
18 158 05 011	1661	BRISTOL DR 30329 253									
LOVELL RICHARD CECIL	2023	F		485.21	0.00	0.00	0.00	0.00	485.21	04/05/2024	
LOVELL RICHARD CECIL	2023	S		485.21	0.00	0.00	0.00	0.00	485.21	04/05/2024	
GRAND TOTAL DUE									970.42		
18 158 05 021	1684	BEACON HILL BLVD 303									
SAYYAH RODGER	2023	F		670.88	0.00	0.00	0.00	0.00	670.88	04/05/2024	
SAYYAH RODGER	2023	S		670.88	0.00	0.00	0.00	0.00	670.88	04/05/2024	
GRAND TOTAL DUE									1,341.76		
18 158 09 007	1902	INNWOOD RD NE 30329									
DENNIS HAROLD N HIS EST#	2016	1836-0367	F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
DENNIS HAROLD N HIS EST#	2016	1836-0367	S	2,664.77	1,465.28	132.04	30.87	433.12	4,726.08	11/15/2016	
DENNIS HAROLD N HIS EST#	2017	1971-0222	F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
DENNIS HAROLD N HIS EST#	2017	1971-0222	S	425.67	205.32	20.08	4.53	0.00	655.60	11/15/2017	
DENNIS HAROLD N HIS EST#	2018	2133-0191	F	2,834.14	1,154.38	140.51	0.00	0.00	4,129.03	10/01/2018	
DENNIS HAROLD N HIS EST#	2018	2133-0191	S	2,834.14	1,154.38	140.51	30.50	0.00	4,159.53	11/15/2018	
DENNIS HAROLD N HIS EST#	2019	2263-0370	F	2,917.63	940.50	144.69	0.00	0.00	4,002.82	09/30/2019	
DENNIS HAROLD N HIS EST#	2019	2263-0370	S	2,917.63	940.50	144.69	30.50	0.00	4,033.32	11/15/2019	
DENNIS HAROLD N HIS EST#	2020	2357-0307	F	3,259.97	798.15	161.80	0.00	0.00	4,219.92	09/30/2020	
DENNIS HAROLD N HIS EST#	2020	2357-0307	S	3,259.97	798.15	161.80	28.00	*****	5,825.22	11/16/2020	
DENNIS HAROLD N HIS EST#	2021		F	3,318.78	605.05	164.74	0.00	0.00	4,088.57	09/30/2021	
DENNIS HAROLD N HIS EST#	2021		S	3,318.78	605.05	164.74	0.00	0.00	4,088.57	11/15/2021	
DENNIS HAROLD N HIS EST#	2022	2585-0032	F	3,450.46	413.33	171.33	0.00	0.00	4,035.12	09/30/2022	
DENNIS HAROLD N HIS EST#	2022	2585-0032	S	3,450.46	413.33	171.33	28.00	20.00	4,083.12	11/15/2022	
DENNIS HAROLD N HIS EST#	2023		F	4,032.76	73.92	199.24	0.00	0.00	4,305.92	10/02/2023	
DENNIS HAROLD N HIS EST#	2023		S	4,032.76	73.92	199.24	0.00	0.00	4,305.92	11/15/2023	
GRAND TOTAL DUE									56,731.52		
18 158 11 012	1846	MERRIMAC CT NE 30329									
HOCHMAN AMY C	2023	H1F F		240.19	0.00	0.00	0.00	0.00	240.19	04/05/2024	
HOCHMAN AMY C	2023	H1F S		240.19	0.00	0.00	0.00	0.00	240.19	04/05/2024	
GRAND TOTAL DUE									480.38		
18 158 11 015	1835	MERRIMAC CT NE 30329									
WARD GINA G	2023	H1F S		921.96	8.83	45.49	0.00	0.00	976.28	02/03/2024	
GRAND TOTAL DUE									976.28		
18 158 11 028	1627	BEACON HILL BLVD 303									
KHAN ADILT	2023	H1F F		417.78	0.00	0.00	0.00	0.00	417.78	04/05/2024	
KHAN ADILT	2023	H1F S		417.78	0.00	0.00	0.00	0.00	417.78	04/05/2024	
GRAND TOTAL DUE									835.56		
18 158 11 029	1631	BEACON HILL BLVD NE									
HARRIS KAMAL	2023	F		732.39	0.00	0.00	0.00	0.00	732.39	04/05/2024	
HARRIS KAMAL	2023	S		732.39	0.00	0.00	0.00	0.00	732.39	04/05/2024	
GRAND TOTAL DUE									1,464.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 158 11 047	1876	MOUNT BRIAN RD NE 30									
HUBER KATHY A	2022	H1F S		44.72	2.39	2.22	0.00	0.00	49.33	09/13/2023	
GRAND TOTAL DUE									49.33		
18 158 11 055	2620	CLAIRMONT RD NE 3032									
H MARSHALL QUIN III LI 2023		F		3,984.10	73.03	196.81	0.00	0.00	4,253.94	10/02/2023	
H MARSHALL QUIN III LI 2023		S		3,984.10	73.03	196.81	0.00	0.00	4,253.94	11/15/2023	
GRAND TOTAL DUE									8,507.88		
18 158 11 061	1887	AUDUBON DR NE 30329									
HOWARD LEE	2023	H9F F		790.72	14.49	37.14	0.00	0.00	842.35	10/02/2023	
HOWARD LEE	2023	H9F S		790.74	14.49	37.14	0.00	0.00	842.37	11/15/2023	
GRAND TOTAL DUE									1,684.72		
18 158 11 078	1884	AUDUBON DR NE 30329									
GRADY GLENDA	2023	H9F S		95.45	1.75	4.55	0.00	0.00	101.75	11/15/2023	
GRAND TOTAL DUE									101.75		
18 158 11 097	1796	EMORY RIDGE DR 30329									
KENDRICK CHRISTOPHER N	2023	H1F S		829.50	0.00	0.00	0.00	0.00	829.50	04/05/2024	
GRAND TOTAL DUE									829.50		
18 158 11 119	2897	BRIARCLIFF RD 30329									
BRIAR HILL LIMITED LIABI 2023		F		635.82	0.00	0.00	0.00	0.00	635.82	04/05/2024	
BRIAR HILL LIMITED LIABI 2023		S		635.82	0.00	0.00	0.00	0.00	635.82	04/05/2024	
GRAND TOTAL DUE									1,271.64		
18 158 11 120	2903	BRIARCLIFF RD 30329									
BRIAR HILL LIMITED LIABI 2023		F		599.32	0.00	0.00	0.00	0.00	599.32	04/05/2024	
BRIAR HILL LIMITED LIABI 2023		S		599.32	0.00	0.00	0.00	0.00	599.32	04/05/2024	
GRAND TOTAL DUE									1,198.64		
18 158 11 139	1793	ROSALIND DR NE 30329									
ADAN LUIS	2023	H1F S		815.32	0.00	0.00	0.00	0.00	815.32	04/05/2024	
GRAND TOTAL DUE									815.32		
18 158 12 024	2500	CLAIRMONT RD NE 3032									
GREEK ORTHODOX CHURCH OF 2018		S		2,508.48	1,021.73	0.00	0.00	0.00	3,530.21	11/15/2018	
GRAND TOTAL DUE									3,530.21		
18 158 13 008	1606	BELLE ISLE CIR 30329									
KELLOGG TRACY	2023	H1F S		2,589.15	47.46	127.06	0.00	0.00	2,763.67	11/15/2023	
GRAND TOTAL DUE									2,763.67		
18 158 14 009	1866	BROCKTON GLN NE 3032									
BARRETT MICHAEL JAMES I 2023		H1F F		594.27	5.69	29.71	0.00	0.00	629.67	02/03/2024	
BARRETT MICHAEL JAMES I 2023		H1F S		594.27	5.69	29.71	0.00	0.00	629.67	02/03/2024	
GRAND TOTAL DUE									1,259.34		
18 159 01 094	1888	ALDERBROOK RD NE 303									
MURPHY TED DUANE REVOC AF 2022		H4F F		650.15	77.87	31.31	0.00	0.00	759.33	09/30/2022	
MURPHY TED DUANE REVOC AF 2022		H4F S		650.15	77.87	31.31	0.00	0.00	759.33	11/15/2022	
MURPHY TED DUANE REVOC AF 2023		H4F F		571.08	10.47	26.15	0.00	0.00	607.70	10/02/2023	
MURPHY TED DUANE REVOC AF 2023		H4F S		571.10	10.47	26.16	0.00	0.00	607.73	11/15/2023	
GRAND TOTAL DUE									2,734.09		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 159 01 112	1999	AUDUBON DR	30329								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
THIBADEAU SHAW	2016	1836-0374	F	48.24	26.53	2.42	0.00	0.00	77.19	09/30/2016	
THIBADEAU SHAW	2016	1836-0374	S	48.24	26.53	2.42	21.00	423.64	521.83	11/15/2016	
THIBADEAU SHAW	2017	1971-0227	F	49.98	24.11	2.50	0.00	0.00	76.59	10/02/2017	
THIBADEAU SHAW	2017	1971-0227	S	49.98	24.11	2.50	20.50	20.00	117.09	11/15/2017	
THIBADEAU SHAW	2018	2133-0195	F	69.30	28.23	3.47	0.00	0.00	101.00	10/01/2018	
THIBADEAU SHAW	2018	2133-0195	S	69.30	28.23	3.47	30.50	20.00	151.50	11/15/2018	
THIBADEAU SHAW	2019	2263-0376	F	69.22	22.31	3.47	0.00	0.00	95.00	09/30/2019	
THIBADEAU SHAW	2019	2263-0376	S	69.22	22.31	3.47	30.50	20.00	145.50	11/15/2019	
THIBADEAU SHAW	2020	2357-0313	F	69.23	16.95	3.47	0.00	0.00	89.65	09/30/2020	
THIBADEAU SHAW	2020	2357-0313	S	69.23	16.95	3.47	28.00	20.00	137.65	11/16/2020	
THIBADEAU SHAW	2021	2448-0354	F	69.21	12.62	3.47	0.00	0.00	85.30	09/30/2021	
THIBADEAU SHAW	2021	2448-0354	S	69.21	12.62	3.47	28.00	58.98	172.28	11/15/2021	
THIBADEAU SHAW	2022	2585-0033	F	69.21	8.30	3.47	0.00	0.00	80.98	09/30/2022	
THIBADEAU SHAW	2022	2585-0033	S	69.21	8.30	3.47	28.00	20.00	128.98	11/15/2022	
THIBADEAU SHAW	2023		F	68.27	1.26	3.42	0.00	0.00	72.95	10/02/2023	
THIBADEAU SHAW	2023		S	68.27	1.26	3.42	0.00	0.00	72.95	11/15/2023	
						GRAND TOTAL DUE			2,126.44		
18 159 02 024	1973	WOODBINE TER	30329								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
THIBADEAU SHAW	2016	1836-0375	F	35.74	19.66	1.79	0.00	0.00	57.19	09/30/2016	
THIBADEAU SHAW	2016	1836-0375	S	35.74	19.66	1.79	21.00	425.00	503.19	11/15/2016	
THIBADEAU SHAW	2017	1971-0228	F	37.48	18.08	1.87	0.00	0.00	57.43	10/02/2017	
THIBADEAU SHAW	2017	1971-0228	S	37.48	18.08	1.87	20.50	20.00	97.93	11/15/2017	
THIBADEAU SHAW	2018	2133-0196	F	56.80	23.14	2.84	0.00	0.00	82.78	10/01/2018	
THIBADEAU SHAW	2018	2133-0196	S	56.80	23.14	2.84	30.50	20.00	133.28	11/15/2018	
THIBADEAU SHAW	2019	2263-0377	F	56.71	18.28	2.84	0.00	0.00	77.83	09/30/2019	
THIBADEAU SHAW	2019	2263-0377	S	56.71	18.28	2.84	30.50	20.00	128.33	11/15/2019	
THIBADEAU SHAW	2020	2357-0314	F	56.73	13.89	2.84	0.00	0.00	73.46	09/30/2020	
THIBADEAU SHAW	2020	2357-0314	S	56.73	13.89	2.84	28.00	20.00	121.46	11/16/2020	
THIBADEAU SHAW	2021	2448-0355	F	56.71	10.34	2.84	0.00	0.00	69.89	09/30/2021	
THIBADEAU SHAW	2021	2448-0355	S	56.71	10.34	2.84	28.00	419.06	516.95	11/15/2021	
THIBADEAU SHAW	2022	2585-0034	F	56.71	6.80	2.84	0.00	0.00	66.35	09/30/2022	
THIBADEAU SHAW	2022	2585-0034	S	56.71	6.80	2.84	28.00	20.00	114.35	11/15/2022	
THIBADEAU SHAW	2023		F	55.77	1.03	2.79	0.00	0.00	59.59	10/02/2023	
THIBADEAU SHAW	2023		S	55.77	1.03	2.79	0.00	0.00	59.59	11/15/2023	
						GRAND TOTAL DUE			2,219.60		
18 159 03 025	1969	INNWOOD RD	30329								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
THIBADEAU SHAW	2016	1836-0376	F	50.76	27.91	2.54	0.00	0.00	81.21	09/30/2016	
THIBADEAU SHAW	2016	1836-0376	S	50.76	27.91	2.54	31.00	449.65	561.86	11/15/2016	
THIBADEAU SHAW	2017	1971-0230	F	53.35	25.73	2.67	0.00	0.00	81.75	10/02/2017	
THIBADEAU SHAW	2017	1971-0230	S	53.35	25.73	2.67	30.50	20.00	132.25	11/15/2017	
THIBADEAU SHAW	2018	2133-0197	F	91.99	37.47	4.60	0.00	0.00	134.06	10/01/2018	
THIBADEAU SHAW	2018	2133-0197	S	91.99	37.47	4.60	30.50	20.00	184.56	11/15/2018	
THIBADEAU SHAW	2019	2263-0378	F	91.82	29.60	4.59	0.00	0.00	126.01	09/30/2019	
THIBADEAU SHAW	2019	2263-0378	S	91.82	29.60	4.59	30.50	20.00	176.51	11/15/2019	
THIBADEAU SHAW	2020	2357-0315	F	91.82	22.48	4.59	0.00	0.00	118.89	09/30/2020	
THIBADEAU SHAW	2020	2357-0315	S	91.82	22.48	4.59	28.00	20.00	166.89	11/16/2020	
THIBADEAU SHAW	2021	2448-0356	F	91.83	16.74	4.59	0.00	0.00	113.16	09/30/2021	
THIBADEAU SHAW	2021	2448-0356	S	91.83	16.74	4.59	28.00	444.89	586.05	11/15/2021	
THIBADEAU SHAW	2022	2585-0036	F	91.83	11.00	4.59	0.00	0.00	107.42	09/30/2022	
THIBADEAU SHAW	2022	2585-0036	S	91.83	11.00	4.59	28.00	20.00	155.42	11/15/2022	
THIBADEAU SHAW	2023		F	89.91	1.65	4.50	0.00	0.00	96.06	10/02/2023	
THIBADEAU SHAW	2023		S	89.91	1.65	4.50	0.00	0.00	96.06	11/15/2023	
						GRAND TOTAL DUE			2,918.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 159 04 029	1970	INNWOOD RD 30329									
SAGARESE GARY JR	2023		F	191.51	3.51	9.58	0.00	0.00	204.60	10/02/2023	
SAGARESE GARY JR	2023		S	191.51	3.51	9.58	0.00	0.00	204.60	11/15/2023	
						GRAND TOTAL DUE			409.20		
18 159 08 007	1761	ARROWHEAD TRL NE 303									
CLINE DUSTIN	2023		H1F S	645.70	0.00	0.00	0.00	0.00	645.70	04/05/2024	
						GRAND TOTAL DUE			645.70		
18 159 09 005	2130	IMPALA DR NE 30345 3									
WEINBERG SAUL	2023		H4F F	902.62	16.54	42.74	0.00	0.00	961.90	10/02/2023	
WEINBERG SAUL	2023		H4F S	902.64	16.54	42.74	0.00	0.00	961.92	11/15/2023	
						GRAND TOTAL DUE			1,923.82		
18 159 10 098	2136	KODIAK DR 30345 4150									
CASEMAN SUSAN LOUISE TRU	2023	2680-0133	F	4,017.24	73.64	198.47	0.00	0.00	4,289.35	10/02/2023	
CASEMAN SUSAN LOUISE TRU	2023	2680-0133	S	4,017.24	73.64	198.47	28.00	75.00	4,392.35	11/15/2023	
						GRAND TOTAL DUE			8,681.70		
18 160 01 001	1842	CHRYSLER DR NE 30345									
CAPPS JOHN W	2023		H1F F	1,813.86	33.25	88.29	0.00	0.00	1,935.40	10/02/2023	
CAPPS JOHN W	2023		H1F S	1,813.88	33.25	88.29	0.00	0.00	1,935.42	11/15/2023	
						GRAND TOTAL DUE			3,870.82		
18 160 01 003	1723	CRESTLINE DR NE 3034									
CAPPS JOHN WESLEY	2023		F	1,306.00	0.00	0.00	0.00	0.00	1,306.00	04/05/2024	
CAPPS JOHN WESLEY	2023		S	1,306.00	0.00	0.00	0.00	0.00	1,306.00	04/05/2024	
						GRAND TOTAL DUE			2,612.00		
18 160 01 005	1765	CRESTLINE DR NE 3034									
MABRY JIMMIE L	2023		H4F F	696.06	12.76	32.41	0.00	0.00	741.23	10/02/2023	
MABRY JIMMIE L	2023		H4F S	696.08	12.76	32.41	0.00	0.00	741.25	11/15/2023	
						GRAND TOTAL DUE			1,482.48		
18 160 01 006	1751	CRESTLINE DR NE 3034									
MABRY JIMMIE L	2023		LDF F	1,062.94	19.49	53.15	0.00	0.00	1,135.58	10/02/2023	
MABRY JIMMIE L	2023		LDF S	1,062.94	19.49	53.15	0.00	0.00	1,135.58	11/15/2023	
						GRAND TOTAL DUE			2,271.16		
18 160 01 013	1844	CRESTVALE PL NE 3034									
RAO SUMANTH	2023		H1F F	306.09	0.00	0.00	0.00	0.00	306.09	04/05/2024	
RAO SUMANTH	2023		H1F S	306.09	0.00	0.00	0.00	0.00	306.09	04/05/2024	
						GRAND TOTAL DUE			612.18		
18 160 03 049	2226	BONNAVIT CT NE 30345									
FOSNER MARK	2023		H1F F	231.41	0.00	0.00	0.00	0.00	231.41	04/05/2024	
FOSNER MARK	2023		H1F S	231.41	0.00	0.00	0.00	0.00	231.41	04/05/2024	
						GRAND TOTAL DUE			462.82		
18 160 03 050	2234	BONNAVIT CT NE 30345									
ZWIREN MARY	2023		H1F S	654.78	0.00	0.00	0.00	0.00	654.78	04/05/2024	
						GRAND TOTAL DUE			654.78		
18 160 03 061	2195	BONNAVIT CT NE 30345									
BARINEAU CARA M	2023		H1F F	242.21	2.32	12.11	0.00	0.00	256.64	02/03/2024	
BARINEAU CARA M	2023		H1F S	242.21	2.32	12.11	0.00	0.00	256.64	02/03/2024	
						GRAND TOTAL DUE			513.28		
18 160 03 078	2302	FAIROAKS RD 30033 12									
HOBBS JOSEPH C JR REVOC	2023		S	4,092.94	75.02	202.25	0.00	0.00	4,370.21	11/15/2023	
						GRAND TOTAL DUE			4,370.21		
18 160 03 091	1816	ANGELIQUE DR 30033 1									
BORODIN KATIE	2022		H1F S	1,033.51	91.29	51.57	0.00	0.00	1,176.37	05/14/2023	
						GRAND TOTAL DUE			1,176.37		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 160 03 116	1727	CRESTLINE CT 30345 3									
ALFONZO SANTIAGO MENDOZA	2023	H1F F		262.43	0.00	0.00	0.00	0.00	262.43	04/05/2024	
ALFONZO SANTIAGO MENDOZA	2023	H1F S		262.43	0.00	0.00	0.00	0.00	262.43	04/05/2024	
									524.86		
18 160 03 149	1810	CREST OAKS PL NE 303									
TAGGART THOMAS R JR	2022	H1F F		300.69	16.04	15.03	0.00	0.00	331.76	09/13/2023	
TAGGART THOMAS R JR	2022	H1F S		300.69	16.04	15.03	0.00	0.00	331.76	09/13/2023	
									663.52		
18 160 04 002	1652	OAK GROVE RD 30033									
PUGH DANIEL	2023	2680-0134 H1F F		3,615.76	66.28	178.39	0.00	0.00	3,860.43	10/02/2023	
PUGH DANIEL	2023	2680-0134 H1F S		3,615.78	66.28	178.39	28.00	75.00	3,963.45	11/15/2023	
									7,823.88		
18 160 04 009	1632	TAMARACK TRL 30033 1									
GREEN JOHN ANDREW	2023	H1F F		238.74	2.29	11.94	0.00	0.00	252.97	02/03/2024	
GREEN JOHN ANDREW	2023	H1F S		238.74	2.29	11.94	0.00	0.00	252.97	02/03/2024	
									505.94		
18 160 04 056	2417	SAGAMORE HILLS DR 30									
SLOVIS CHARLOTTE F	2023	H4F F		639.36	11.72	29.57	0.00	0.00	680.65	10/02/2023	
SLOVIS CHARLOTTE F	2023	H4F S		639.38	11.72	29.57	0.00	0.00	680.67	11/15/2023	
									1,361.32		
18 161 01 017	1756	N AKIN DR NE 30345 3									
JABLONKA MIA	2023	2680-0135 F		11,094.95	203.37	552.35	0.00	0.00	11,850.67	10/02/2023	
JABLONKA MIA	2023	2680-0135 S		11,094.95	203.37	552.35	28.00	75.00	11,953.67	11/15/2023	
									23,804.34		
18 161 02 005	2619	WEIGELIA RD 30345									
OLESEN SOEREN P	2023	H1F F		1,673.78	0.00	0.00	0.00	0.00	1,673.78	04/05/2024	
OLESEN SOEREN P	2023	H1F S		1,673.78	0.00	0.00	0.00	0.00	1,673.78	04/05/2024	
									3,347.56		
18 161 02 016	1805	N AKIN DR NE 30345 3									
HIGGINS MICHAEL SCOTT	2023	H1F F		517.97	0.00	0.00	0.00	0.00	517.97	04/05/2024	
HIGGINS MICHAEL SCOTT	2023	H1F S		517.97	0.00	0.00	0.00	0.00	517.97	04/05/2024	
									1,035.94		
18 161 02 061	1769	N AKIN DR 30345									
KIMMEL HENRY	2023	H1F F		785.64	0.00	0.00	0.00	0.00	785.64	04/05/2024	
KIMMEL HENRY	2023	H1F S		785.64	0.00	0.00	0.00	0.00	785.64	04/05/2024	
									1,571.28		
18 161 02 067	2656	FAIROAKS RD 30033 14									
PLH HOMES LLC	2023	S		84.95	1.56	4.25	0.00	0.00	90.76	11/15/2023	
									90.76		
18 161 04 100	1703	MONTCLIFF CT 30033 1									
SIEGEL ANDY N	2023	H1F F		618.92	0.00	0.00	0.00	0.00	618.92	04/05/2024	
SIEGEL ANDY N	2023	H1F S		618.92	0.00	0.00	0.00	0.00	618.92	04/05/2024	
									1,237.84		
18 161 05 001	1843	N AKIN DR 30345 3972									
MCKEITHEN DANIEL R	2023	H1F S		6,025.21	110.44	298.87	0.00	0.00	6,434.52	11/15/2023	
									6,434.52		
18 161 05 002	2522	WEIGELIA RD NE 30345									
ALLEN DALE TREADWELL	2023	S		4,337.78	79.52	214.49	0.00	0.00	4,631.79	11/15/2023	
									4,631.79		
18 161 05 006	2554	WEIGELIA RD NE 30345									
PINTO RONALDO T	2023	H1F S		88.49	0.85	4.42	0.00	0.00	93.76	02/03/2024	
									93.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 161 06 017	2570	PANGBORN CIR	30033 1								
AN MYOUNGMO	2023	2680-0136	F	5,041.09	92.40	249.66	0.00	0.00	5,383.15	10/02/2023	
AN MYOUNGMO	2023	2680-0136	S	5,041.09	92.40	249.66	28.00	75.00	5,486.15	11/15/2023	
						GRAND TOTAL DUE			10,869.30		
18 162 01 016	2674	FAIROAKS RD	30033 14								
MELVILLE ALAN	2023	H5F	F	1,299.43	0.00	0.00	0.00	0.00	1,299.43	04/05/2024	
MELVILLE ALAN	2023	H5F	S	1,299.43	0.00	0.00	0.00	0.00	1,299.43	04/05/2024	
						GRAND TOTAL DUE			2,598.86		
18 162 02 002	2731	FAIROAKS RD	30033 14								
GRANDHIGE ANJALI P	2023	H1F	F	733.65	7.03	36.68	0.00	0.00	777.36	02/03/2024	
GRANDHIGE ANJALI P	2023	H1F	S	733.65	7.03	36.68	0.00	0.00	777.36	02/03/2024	
						GRAND TOTAL DUE			1,554.72		
18 162 02 009	2793	FAIROAKS RD	30033 14								
BRADLEY KYLE T	2023	H1F	F	820.85	0.00	0.00	0.00	0.00	820.85	04/05/2024	
BRADLEY KYLE T	2023	H1F	S	820.85	0.00	0.00	0.00	0.00	820.85	04/05/2024	
						GRAND TOTAL DUE			1,641.70		
18 162 02 028	3210	LAVISTA RD	30033 142								
ARISMENDI SANDRA	2023		S	3,416.59	62.63	168.43	0.00	0.00	3,647.65	11/15/2023	
						GRAND TOTAL DUE			3,647.65		
18 162 02 037	2759	WHISPERING PINES CT									
FULTON JAMES H	2023	H1F	F	311.45	0.00	0.00	0.00	0.00	311.45	04/05/2024	
FULTON JAMES H	2023	H1F	S	311.49	0.00	0.00	0.00	0.00	311.49	04/05/2024	
						GRAND TOTAL DUE			622.94		
18 162 02 064	2759	FAIROAKS RD	30033								
MYERS E MAGRUDER	2016	1836-0387	F	6.19	3.40	0.31	0.00	0.00	9.90	09/30/2016	
MYERS E MAGRUDER	2016	1836-0387	S	6.19	3.40	0.31	21.00	278.77	309.67	11/15/2016	
MYERS E MAGRUDER	2017	1971-0239	F	8.82	4.25	0.44	0.00	0.00	13.51	10/02/2017	
MYERS E MAGRUDER	2017	1971-0239	S	8.82	4.25	0.44	20.50	20.00	54.01	11/15/2017	
MYERS E MAGRUDER	2018	2133-0207	F	17.59	7.16	0.88	0.00	0.00	25.63	10/01/2018	
MYERS E MAGRUDER	2018	2133-0207	S	17.59	7.16	0.88	20.50	20.00	66.13	11/15/2018	
MYERS E MAGRUDER	2019	2263-0388	F	17.55	5.66	0.88	0.00	0.00	24.09	09/30/2019	
MYERS E MAGRUDER	2019	2263-0388	S	17.55	5.66	0.88	20.50	20.00	64.59	11/15/2019	
MYERS E MAGRUDER	2020	2357-0325	F	17.55	4.30	0.88	0.00	0.00	22.73	09/30/2020	
MYERS E MAGRUDER	2020	2357-0325	S	17.55	4.30	0.88	18.00	20.00	60.73	11/16/2020	
MYERS E MAGRUDER	2021	2448-0358	F	17.56	3.20	0.88	0.00	0.00	21.64	09/30/2021	
MYERS E MAGRUDER	2021	2448-0358	S	17.56	3.20	0.88	18.00	20.00	59.64	11/15/2021	
MYERS E MAGRUDER	2022		F	16.68	2.00	0.83	0.00	0.00	19.51	09/30/2022	
MYERS E MAGRUDER	2022		S	16.68	2.00	0.83	0.00	0.00	19.51	11/15/2022	
MYERS E MAGRUDER	2023		F	16.64	0.31	0.83	0.00	0.00	17.78	10/02/2023	
MYERS E MAGRUDER	2023		S	16.64	0.31	0.83	0.00	0.00	17.78	11/15/2023	
						GRAND TOTAL DUE			806.85		
18 162 02 111	2761	WHISPERING PINES DR									
CALAPKULU OMER	2023		F	67.26	1.23	0.96	0.00	0.00	69.45	10/02/2023	
CALAPKULU OMER	2023		S	67.26	1.23	0.96	0.00	0.00	69.45	11/15/2023	
						GRAND TOTAL DUE			138.90		
18 162 03 005	2845	CARTWRIGHT DR	30033								
NEWTON BRUCE R	2023	H1F	F	2,532.19	46.41	124.21	0.00	0.00	2,702.81	10/02/2023	
NEWTON BRUCE R	2023	H1F	S	2,532.21	46.41	124.22	0.00	0.00	2,702.84	11/15/2023	
						GRAND TOTAL DUE			5,405.65		
18 162 03 017	1668	CARTWRIGHT CT	30033								
CANNON TERENCE M	2023	H1F	F	329.44	0.00	0.00	0.00	0.00	329.44	04/05/2024	
CANNON TERENCE M	2023	H1F	S	329.44	0.00	0.00	0.00	0.00	329.44	04/05/2024	
						GRAND TOTAL DUE			658.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 162 04 002	2723	HUNTING HILL LN 3003									
		TAX DISTRICT: 04 UNINCORPORATED									
BLAIR LESLIE M	2023	H1F	F	263.35	0.00	0.00	0.00	0.00	263.35	04/05/2024	
BLAIR LESLIE M	2023	H1F	S	263.35	0.00	0.00	0.00	0.00	263.35	04/05/2024	
		GRAND TOTAL DUE							526.70		
18 162 06 023	2712	HUNTING HILL LN 3003									
		TAX DISTRICT: 04 UNINCORPORATED									
PATRICK CHRISTOPHER REVC	2023		F	625.06	0.00	0.00	0.00	0.00	625.06	04/05/2024	
PATRICK CHRISTOPHER REVC	2023		S	625.06	0.00	0.00	0.00	0.00	625.06	04/05/2024	
		GRAND TOTAL DUE							1,250.12		
18 162 06 057	3249	LAVISTA RD 30033									
		TAX DISTRICT: 04 UNINCORPORATED									
TRUJILLO ALBERT	2023		F	289.90	5.31	14.50	0.00	0.00	309.71	10/02/2023	
TRUJILLO ALBERT	2023		S	289.90	5.31	14.50	0.00	0.00	309.71	11/15/2023	
		GRAND TOTAL DUE							619.42		
18 162 06 075	1636	RESERVE CIR 30033									
		TAX DISTRICT: 04 UNINCORPORATED									
SPIVACK GREGG S	2023	H1F	S	788.94	0.00	0.00	0.00	0.00	788.94	04/05/2024	
		GRAND TOTAL DUE							788.94		
18 162 07 001	3415	LAVISTA RD 30033 110									
		TAX DISTRICT: 04 UNINCORPORATED									
MEAD JONATHAN DAVID	2023	H1F	F	515.21	4.94	25.76	0.00	0.00	545.91	02/03/2024	
MEAD JONATHAN DAVID	2023	H1F	S	515.21	4.94	25.76	0.00	0.00	545.91	02/03/2024	
		GRAND TOTAL DUE							1,091.82		
18 162 09 021	2855	CEDAR CANYON CT NE 3									
		TAX DISTRICT: 04 UNINCORPORATED									
PRYLES GEORGE V	2023	H1S	F	289.69	0.00	0.00	0.00	0.00	289.69	04/05/2024	
PRYLES GEORGE V	2023	H1S	S	289.69	0.00	0.00	0.00	0.00	289.69	04/05/2024	
		GRAND TOTAL DUE							579.38		
18 162 09 028	2844	GLADE SPRINGS DR NE									
		TAX DISTRICT: 04 UNINCORPORATED									
BLANCO RAYMOND SINDO JR	2023	H1F	S	284.44	2.73	14.13	0.00	0.00	301.30	02/03/2024	
		GRAND TOTAL DUE							301.30		
18 162 09 029	2852	GLADE SPRINGS DR NE									
		TAX DISTRICT: 04 UNINCORPORATED									
BARNHARDT HUBERT J III	2023	H1F	F	756.72	0.00	0.00	0.00	0.00	756.72	04/05/2024	
BARNHARDT HUBERT J III	2023	H1F	S	756.72	0.00	0.00	0.00	0.00	756.72	04/05/2024	
		GRAND TOTAL DUE							1,513.44		
18 163 01 041	2953	LAVISTA CT 30033 114									
		TAX DISTRICT: 04 UNINCORPORATED									
GIANNINI PAUL	2023	H1F	F	210.98	0.00	0.00	0.00	0.00	210.98	04/05/2024	
GIANNINI PAUL	2023	H1F	S	210.98	0.00	0.00	0.00	0.00	210.98	04/05/2024	
		GRAND TOTAL DUE							421.96		
18 163 01 048	1819	FRAZIER RD 30033 111									
		TAX DISTRICT: 04 UNINCORPORATED									
PLH HOMES LLC	2023	2679-0463	F	3,603.86	66.06	177.80	0.00	0.00	3,847.72	10/02/2023	
PLH HOMES LLC	2023	2679-0463	S	3,603.86	66.06	177.80	28.00	75.00	3,950.72	11/15/2023	
		GRAND TOTAL DUE							7,798.44		
18 163 01 053	3019	LAVISTA CT 30033									
		TAX DISTRICT: 04 UNINCORPORATED									
BRANTLEY WALTER J HIS ES	2022	2585-0047	F	57.94	6.94	2.90	0.00	0.00	67.78	09/30/2022	
BRANTLEY WALTER J HIS ES	2022	2585-0047	S	57.94	6.94	2.90	28.00	75.00	170.78	11/15/2022	
BRANTLEY WALTER J HIS ES	2023		F	63.06	1.16	3.15	0.00	0.00	67.37	10/02/2023	
BRANTLEY WALTER J HIS ES	2023		S	63.06	1.16	3.15	0.00	0.00	67.37	11/15/2023	
		GRAND TOTAL DUE							373.30		
18 163 02 008	2943	PONDEROSA CIR 30033									
		TAX DISTRICT: 04 UNINCORPORATED									
KOPANEZOS GEORGE G	2023	H1	F	2,825.87	51.80	138.90	0.00	0.00	3,016.57	01/05/2024	
KOPANEZOS GEORGE G	2023	H1	S	2,825.89	51.80	138.90	0.00	0.00	3,016.59	01/05/2024	
		GRAND TOTAL DUE							6,033.16		
18 163 02 009	2935	PONDEROSA CIR 30033									
		TAX DISTRICT: 04 UNINCORPORATED									
KRATTSCH DIANA L	2023	2679-0464	F	4,165.80	76.36	205.90	0.00	0.00	4,448.06	10/02/2023	
KRATTSCH DIANA L	2023	2679-0464	S	4,165.80	76.36	205.90	28.00	75.00	4,551.06	11/15/2023	
		GRAND TOTAL DUE							8,999.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 163 04 027	1633	MONCRIEF	CIR 30033 1								
WITHERINGTON PHILLIP S	2023	H1F	S	179.01	3.29	8.73	0.00	0.00	191.03	11/15/2023	
GRAND TOTAL DUE									191.03		
18 163 04 033	1601	MONCRIEF	CIR 30033 1								
JOHNSON WILLIAM SCOTT	2023	H1F	F	197.17	0.00	0.00	0.00	0.00	197.17	04/05/2024	
JOHNSON WILLIAM SCOTT	2023	H1F	S	197.17	0.00	0.00	0.00	0.00	197.17	04/05/2024	
GRAND TOTAL DUE									394.34		
18 163 04 052	1627	FRAZIER RD	30033								
BROOKS LAWANDA TRUSTEE	2023		F	148.01	2.71	7.40	0.00	0.00	158.12	10/02/2023	
BROOKS LAWANDA TRUSTEE	2023		S	148.01	2.71	7.40	0.00	0.00	158.12	11/15/2023	
GRAND TOTAL DUE									316.24		
18 163 04 053	3035	WILSON RD	30033								
PRIMALOGIST LLC	2023		F	204.32	3.75	10.22	0.00	0.00	218.29	10/02/2023	
PRIMALOGIST LLC	2023		S	204.32	3.75	10.22	0.00	0.00	218.29	11/15/2023	
GRAND TOTAL DUE									436.58		
18 163 04 110	3021	FRAZIER WOODS RD	300								
SHAPIRO GREGG E	2023	H1	F	470.61	4.51	23.53	0.00	0.00	498.65	02/03/2024	
SHAPIRO GREGG E	2023	H1	S	470.61	4.51	23.53	0.00	0.00	498.65	02/03/2024	
GRAND TOTAL DUE									997.30		
18 163 04 111	3005	FRAZIER WOODS RD	300								
JAMES WALTER CORPORATION	2016	1836-0400	F	45.84	25.21	2.29	0.00	0.00	73.34	09/30/2016	
JAMES WALTER CORPORATION	2016	1836-0400	S	45.84	25.21	2.29	21.00	20.00	114.34	11/15/2016	
JAMES WALTER CORPORATION	2017	1971-0253	F	45.75	22.07	2.29	0.00	0.00	70.11	10/02/2017	
JAMES WALTER CORPORATION	2017	1971-0253	S	45.75	22.07	2.29	20.50	20.00	110.61	11/15/2017	
JAMES WALTER CORPORATION	2018	2133-0218	F	79.99	32.58	4.00	0.00	0.00	116.57	10/01/2018	
JAMES WALTER CORPORATION	2018	2133-0218	S	79.99	32.58	4.00	30.50	20.00	167.07	11/15/2018	
JAMES WALTER CORPORATION	2019	2263-0400	F	79.82	25.73	3.99	0.00	0.00	109.54	09/30/2019	
JAMES WALTER CORPORATION	2019	2263-0400	S	79.82	25.73	3.99	30.50	20.00	160.04	11/15/2019	
JAMES WALTER CORPORATION	2020	2357-0336	F	79.82	19.54	3.99	0.00	0.00	103.35	09/30/2020	
JAMES WALTER CORPORATION	2020	2357-0336	S	79.82	19.54	3.99	28.00	20.00	151.35	11/16/2020	
JAMES WALTER CORPORATION	2021	2457-0288	F	79.83	14.55	3.99	0.00	0.00	98.37	09/30/2021	
JAMES WALTER CORPORATION	2021	2457-0288	S	79.83	14.55	3.99	28.00	376.47	502.84	11/15/2021	
JAMES WALTER CORPORATION	2022		F	83.34	9.98	4.17	0.00	0.00	97.49	09/30/2022	
JAMES WALTER CORPORATION	2022		S	83.34	9.98	4.17	0.00	0.00	97.49	11/15/2022	
JAMES WALTER CORPORATION	2023		F	83.16	1.53	4.16	0.00	0.00	88.85	10/02/2023	
JAMES WALTER CORPORATION	2023		S	83.16	1.53	4.16	0.00	0.00	88.85	11/15/2023	
GRAND TOTAL DUE									2,150.21		
18 163 05 018	3022	WILSON RD	30033 1639								
BAKER DAVID CHRISTOPHER	2023		F	523.74	0.00	0.00	0.00	0.00	523.74	04/05/2024	
BAKER DAVID CHRISTOPHER	2023		S	523.74	0.00	0.00	0.00	0.00	523.74	04/05/2024	
GRAND TOTAL DUE									1,047.48		
18 163 07 057	3000	WILSON RD	30033 1638								
BEACH MEGAN T	2023		S	2,538.47	46.54	124.53	0.00	0.00	2,709.54	11/15/2023	
GRAND TOTAL DUE									2,709.54		
18 163 10 002	2919	BONANZA DR	30033 151								
JOHNSON DEREK	2023	H1F	F	350.77	3.36	17.54	0.00	0.00	371.67	02/03/2024	
JOHNSON DEREK	2023	H1F	S	350.77	3.36	17.54	0.00	0.00	371.67	02/03/2024	
GRAND TOTAL DUE									743.34		
18 163 10 005	2906	CARTWRIGHT DR	30033								
EDDY CHARLES RUSSELL	2023	H9F	S	29.88	0.55	1.38	0.00	0.00	31.81	11/15/2023	
GRAND TOTAL DUE									31.81		
18 163 13 008	2906	LAVISTA WAY	30033 11								
CAMPBELL EDMOND N JR	2019	2263-0405	H1F S	2.74	0.89	0.14	0.10	0.07	3.94	11/15/2019	
GRAND TOTAL DUE									3.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 164 03 005	3220	FERN DR 30084	6918								
INLAND FRESH SEAFOOD	2023		F	1,048.75	0.00	0.00	0.00	0.00	1,048.75	04/05/2024	
INLAND FRESH SEAFOOD	2023		S	1,048.75	0.00	0.00	0.00	0.00	1,048.75	04/05/2024	
						GRAND TOTAL DUE			2,097.50		
18 164 03 048	1720	MONTREAL CIR 30084									
STORE MASTER FUNDING VI	2023		T	226.80	4.16	0.00	0.00	0.00	230.96	11/15/2023	
						GRAND TOTAL DUE			230.96		
18 164 04 011	1624	MONTREAL RD W 30084									
LAWRENCE LUCILLE	2023		F	571.30	10.47	28.57	0.00	0.00	610.34	10/02/2023	
LAWRENCE LUCILLE	2023		S	865.30	15.86	43.27	0.00	0.00	924.43	11/15/2023	
						GRAND TOTAL DUE			1,534.77		
18 164 05 004	3213	FERN DR 30084	6910								
LAW ALICIA SEAN	2023		T	64.50	1.18	2.85	0.00	0.00	68.53	11/15/2023	
						GRAND TOTAL DUE			68.53		
18 164 06 002	1648	CRESCENT CENTRE BLVD									
BELLO OYAKHILOME	2022		F	1,396.15	167.24	68.97	0.00	0.00	1,632.36	01/16/2023	
BELLO OYAKHILOME	2022		S	1,396.15	167.24	68.97	28.00	576.38	2,236.74	01/16/2023	
HAVILAH HOLDINGS INC	2023		F	1,440.27	26.40	71.17	0.00	0.00	1,537.84	10/02/2023	
HAVILAH HOLDINGS INC	2023		S	1,440.27	26.40	71.17	0.00	0.00	1,537.84	11/15/2023	
HAVILAH HOLDINGS INC	2023		T	25.20	0.46	0.00	0.00	0.00	25.66	11/15/2023	
						GRAND TOTAL DUE			6,970.44		
18 164 06 003	1644	CRESCENT CENTRE BLVD									
GALVEZ FRAN K	2023		F	2,037.01	37.34	100.65	0.00	0.00	2,175.00	10/02/2023	
GALVEZ FRAN K	2023		S	2,037.01	37.34	100.65	0.00	0.00	2,175.00	11/15/2023	
GALVEZ FRAN K	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			4,386.66		
18 164 06 004	1638	CRESCENT CENTRE BLVD									
WEALTH POWER HOLDINGS LI	2022		F	2,761.78	330.83	137.37	0.00	0.00	3,229.98	01/16/2023	
WEALTH POWER HOLDINGS LI	2022		S	2,761.78	330.83	137.37	28.00	653.58	3,911.56	01/16/2023	
HAVILAH HOLDINGS INC	2023		F	3,473.34	63.66	172.95	0.00	0.00	3,709.95	10/02/2023	
HAVILAH HOLDINGS INC	2023		S	3,473.34	63.66	172.95	0.00	0.00	3,709.95	11/15/2023	
HAVILAH HOLDINGS INC	2023		T	21.60	0.40	0.00	0.00	0.00	22.00	11/15/2023	
						GRAND TOTAL DUE			14,583.44		
18 164 06 005	1632	CRESCENT CENTRE BLVD									
JRW PROPERTIES LLC	2022	2585-0056	F	671.43	80.43	32.61	0.00	0.00	784.47	09/30/2022	
JRW PROPERTIES LLC	2022	2585-0056	S	671.43	80.43	32.61	28.00	113.98	926.45	11/15/2022	
						GRAND TOTAL DUE			1,710.92		
18 164 07 017	1790	MONTREAL CIR 30084									
GEORGIA POWER CO	2023		T	2,725.20	49.95	0.00	0.00	0.00	2,775.15	11/15/2023	
						GRAND TOTAL DUE			2,775.15		
18 164 08 040	1810	RUE DE MONTREAL 3008									
MONTREAL HOMEOWNERS ASSC	2020	2357-0351	S	7.04	1.72	0.35	18.00	20.00	47.11	11/16/2020	
MONTREAL HOMEOWNERS ASSC	2022	2585-0057	F	140.76	16.86	7.04	0.00	0.00	164.66	09/30/2022	
MONTREAL HOMEOWNERS ASSC	2022	2585-0057	S	140.76	16.86	7.04	28.00	75.00	267.66	11/15/2022	
MONTREAL HOMEOWNERS ASSC	2023		F	140.76	2.58	7.04	0.00	0.00	150.38	10/02/2023	
MONTREAL HOMEOWNERS ASSC	2023		S	140.76	2.58	7.04	0.00	0.00	150.38	11/15/2023	
						GRAND TOTAL DUE			780.19		
18 165 01 006	3142	LAWRENCEVILLE HWY 30									
LAWRENCEVILLE ROAD UNITE	2020		S	448.80	109.88	0.00	0.00	0.00	558.68	11/16/2020	
						GRAND TOTAL DUE			558.68		
18 165 01 007	3146	LAWRENCEVILLE HWY 30									
JACKSON FLOY ANN	2023		S	1,533.34	28.10	75.73	0.00	0.00	1,637.17	11/15/2023	
						GRAND TOTAL DUE			1,637.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 165 01 010 PENAFIEL MIGUEL CESAR	3202 2023	LAWRENCEVILLE HWY 30 H1S T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			36.66		
18 165 01 029 HARRIS JUSTIN A	3575 2023	TERRI LYNN CT 30084 H1F T		56.80	1.04	2.08	0.00	0.00	59.92	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			59.92		
18 165 01 030 TAM ANNA	3565 2023	TERRI LYNN CT 30084 T		57.00	1.04	2.10	0.00	0.00	60.14	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			60.14		
18 165 01 032 SLADE SHERRI	3551 2023	TERRI LYNN CT 30084 H1F T		51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			53.43		
18 165 01 041 BRAND JOAN M BRAND JOAN M	3554 2023 2023	TERRI LYNN CT 30084 H1 F H1 S		352.43 352.43	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	352.43 352.43	04/05/2024 04/05/2024	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			704.86		
18 165 01 053 BOJANG ABDOU	1729 2023	LOVELY LN 30084 7027 T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			59.03		
18 165 02 007 MACLEOD WILLIAM STEVE	3143 2023	LAWRENCEVILLE HWY 30 T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			36.66		
18 165 02 013 GUZMAN ALVARO CRUZ	1660 2023	ZEMORY DR 30084 7123 T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			59.03		
18 165 02 018 RF HOLDINGS LLC	1708 2023	ZEMORY DR 30084 T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			59.03		
18 165 03 004 MACLEOD WILLIAM STEVE	3161 2023	LAWRENCEVILLE HWY 30 T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			36.66		
18 165 03 005 MACLEOD BETTY D MACLEOD BETTY D MACLEOD BETTY D	3153 2023 2023 2023	LAWRENCEVILLE HWY 30 F S T		726.74 726.74 30.00	13.32 13.32 0.55	36.34 36.34 3.00	0.00 0.00 0.00	0.00 0.00 0.00	776.40 776.40 33.55	10/02/2023 11/15/2023 11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			1,586.35		
18 165 03 010 SITES RUSSELL T	1693 2023	ZEMORY DR 30084 7124 T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			59.03		
18 165 03 011 MACLEOD H L	1685 2023	ZEMORY DR 30084 7124 T		73.40	1.35	3.74	0.00	0.00	78.49	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			78.49		
18 165 03 013 DAVIS ROBIN LYNN	1669 2023	ZEMORY DR 30084 7124 H3DF T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			59.03		
18 165 03 014 PIANG LAL HRIN	1661 2023	ZEMORY DR 30084 7124 H1F T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			59.03		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 165 03 028	1731	SAINT LAWRENCE CV 30									
TRAN LUONG VAN	2023	H4F	T	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
						GRAND TOTAL DUE			53.43		
18 165 03 033	1700	SAINT LAWRENCE CV 30									
JACKSON STANLEY	2023	H1F	T	46.00	0.84	1.00	0.00	0.00	47.84	11/15/2023	
						GRAND TOTAL DUE			47.84		
18 165 03 041	1752	SAINT LAWRENCE CV 30									
TESFAMICHAEL ARON B	2023	H1F	T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 165 04 001	1742	LOVELY LN 30084 7026									
HURD PHILIP A	2023		T	80.00	1.47	4.40	0.00	0.00	85.87	11/15/2023	
						GRAND TOTAL DUE			85.87		
18 165 04 006	3088	LAWRENCEVILLE HWY 30									
RIVERA ERNAN CESAR	2023	H1F	T	58.00	1.06	2.20	0.00	0.00	61.26	11/15/2023	
						GRAND TOTAL DUE			61.26		
18 165 04 007	1703	CEMETERY AVE 30084									
FLORAL HILLS MEMORY GARI	2023		F	12.00	0.22	0.00	0.00	0.00	12.22	10/02/2023	
FLORAL HILLS MEMORY GARI	2023		S	12.00	0.22	0.00	0.00	0.00	12.22	11/15/2023	
FLORAL HILLS MEMORY GARI	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			42.77		
18 166 02 017	3630	SHEFFIELD PL 30084 7									
MCHUGH RODNEY MARTIN	2023	H1	S	83.57	1.53	4.13	0.00	0.00	89.23	11/15/2023	
						GRAND TOTAL DUE			89.23		
18 166 02 020	3650	SHEFFIELD PL 30084									
SDW VENTURES LLC	2023		T	51.60	0.95	1.56	0.00	0.00	54.11	11/15/2023	
						GRAND TOTAL DUE			54.11		
18 166 02 022	1739	RONALD RD 30084 7118									
RUSNAK JOHN A JR	2023	H1	F	274.40	0.00	0.00	0.00	0.00	274.40	04/05/2024	
RUSNAK JOHN A JR	2023	H1	S	274.40	0.00	0.00	0.00	0.00	274.40	04/05/2024	
						GRAND TOTAL DUE			548.80		
18 166 02 024	1723	RONALD RD 30084 7118									
MAI NHUAN T	2023		F	342.38	0.00	0.00	0.00	0.00	342.38	04/05/2024	
MAI NHUAN T	2023		S	342.38	0.00	0.00	0.00	0.00	342.38	04/05/2024	
						GRAND TOTAL DUE			684.76		
18 166 02 026	1709	RONALD RD 30084 7118									
MURSULI DANIEL ROBERTO C	2023	H1F	T	52.00	0.95	1.60	0.00	0.00	54.55	11/15/2023	
						GRAND TOTAL DUE			54.55		
18 166 02 039	1750	RONALD RD 30084									
GONZALES CARL	2023	H1F	T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 166 02 042	3621	BISHOP DR 30084 7108									
MENDOZA ELMER A	2023	H1F	T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						GRAND TOTAL DUE			59.03		
18 166 02 069	1812	COOLEIDGE RD 30084									
LIVING GRACE EVANGELICAL	2023		F	626.40	11.48	0.00	0.00	0.00	637.88	10/02/2023	
LIVING GRACE EVANGELICAL	2023		S	626.40	11.48	0.00	0.00	0.00	637.88	11/15/2023	
						GRAND TOTAL DUE			1,275.76		
18 166 03 008	3752	BAILEY RD 30084									
GILMORE KYLEIGH	2023	H1F	F	189.21	0.00	0.00	0.00	0.00	189.21	04/05/2024	
GILMORE KYLEIGH	2023	H1F	S	189.21	0.00	0.00	0.00	0.00	189.21	04/05/2024	
						GRAND TOTAL DUE			378.42		

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18 166 03 081	1714	GLOUCESTER WAY 30084									
JONES AARON TYLER	2023	H1F	T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 166 03 089	3801	GLOUCESTER DR 30084									
MORINEK CELESTE	2023	H1F	T	50.00	0.48	1.68	0.00	0.00	52.16	02/03/2024	
GRAND TOTAL DUE									52.16		
18 166 03 105	3717	GLOUCESTER DR 30084									
TROUTMAN-NELSON DARLENE	2016	1836-0424	F	33.20	18.26	1.66	0.00	0.00	53.12	09/30/2016	DO
TROUTMAN-NELSON DARLENE	2016	1836-0424	S	33.20	18.26	1.66	21.00	302.65	376.77	11/15/2016	DO
TROUTMAN-NELSON DARLENE	2017	1971-0273	F	33.18	16.00	1.66	0.00	0.00	50.84	10/02/2017	DO
TROUTMAN-NELSON DARLENE	2017	1971-0273	S	33.18	16.00	1.66	20.50	20.00	91.34	11/15/2017	DO
TROUTMAN-NELSON DARLENE	2018	2133-0235	F	33.16	13.51	1.66	0.00	0.00	48.33	10/01/2018	DO
TROUTMAN-NELSON DARLENE	2018	2133-0235	S	33.16	13.51	1.66	20.50	20.00	88.83	11/15/2018	DO
TROUTMAN-NELSON DARLENE	2019	2263-0417	F	33.06	10.66	1.65	0.00	0.00	45.37	09/30/2019	DO
TROUTMAN-NELSON DARLENE	2019	2263-0417	S	33.06	10.66	1.65	20.50	20.00	85.87	11/15/2019	DO
TROUTMAN-NELSON DARLENE	2020	2357-0355	F	33.08	8.10	1.65	0.00	0.00	42.83	09/30/2020	
TROUTMAN-NELSON DARLENE	2020	2357-0355	S	33.08	8.10	1.65	18.00	113.98	174.81	11/16/2020	
TROUTMAN-NELSON DARLENE	2021	2448-0360	F	56.19	10.24	2.81	0.00	0.00	69.24	09/30/2021	
TROUTMAN-NELSON DARLENE	2021	2448-0360	S	56.19	10.24	2.81	28.00	471.64	568.88	11/15/2021	
TROUTMAN-NELSON DARLENE	2022	2585-0061	F	55.69	6.67	2.78	0.00	0.00	65.14	09/30/2022	
TROUTMAN-NELSON DARLENE	2022	2585-0061	S	55.69	6.67	2.78	28.00	20.00	113.14	11/15/2022	
TROUTMAN-NELSON DARLENE	2023		F	51.74	0.95	2.59	0.00	0.00	55.28	10/02/2023	
TROUTMAN-NELSON DARLENE	2023		S	51.74	0.95	2.59	0.00	0.00	55.28	11/15/2023	
TROUTMAN-NELSON DARLENE	2023		T	22.60	0.41	2.26	0.00	0.00	25.27	11/15/2023	
GRAND TOTAL DUE									2,010.34		
18 166 03 114	3742	BAILEY RD 30084 7301									
FIKE LUCY V	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 166 04 001	1702	RONALD RD 30084 7117									
BUTLER ALLISON	2023	H1F	T	66.00	1.21	3.00	0.00	0.00	70.21	11/15/2023	
GRAND TOTAL DUE									70.21		
18 166 04 002	3660	BISHOP DR 30084									
BUTLER ALLISON	2023		S	242.05	4.44	12.11	0.00	0.00	258.60	11/15/2023	
BUTLER ALLISON	2023		T	15.00	0.27	1.50	0.00	0.00	16.77	11/15/2023	
GRAND TOTAL DUE									275.37		
18 166 04 006	3626	BISHOP DR 30084 7107									
HERRERA RIOS URIEL ENRIQ	2023	H1F	T	58.40	1.07	2.24	0.00	0.00	61.71	11/15/2023	
GRAND TOTAL DUE									61.71		
18 166 04 011	3647	SHEFFIELD PL 30084 7									
REGAN PATRICIA R	2023	H1F	T	54.00	0.99	1.80	0.00	0.00	56.79	11/15/2023	
GRAND TOTAL DUE									56.79		
18 166 04 014	3656	BISHOP DR 30084									
GREENLEAF ENTERPRISES LI	2022	2585-0062	F	449.33	53.83	22.47	0.00	0.00	525.63	09/30/2022	
GREENLEAF ENTERPRISES LI	2022	2585-0062	S	449.33	53.83	22.47	28.00	75.00	628.63	11/15/2022	
GREENLEAF ENTERPRISES LI	2023		F	606.59	11.12	30.33	0.00	0.00	648.04	10/02/2023	
GREENLEAF ENTERPRISES LI	2023		S	606.59	11.12	30.33	0.00	0.00	648.04	11/15/2023	
GRAND TOTAL DUE									2,450.34		
18 166 05 002	1684	COOLEGE RD 30084									
TEUFEL MICHAEL JASON	2023	H1F	F	843.07	15.45	40.96	0.00	0.00	899.48	10/02/2023	
TEUFEL MICHAEL JASON	2023	H1F	S	843.10	15.46	40.96	0.00	0.00	899.52	11/15/2023	
TEUFEL MICHAEL JASON	2023	H1F	T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									1,835.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 166 05 009 GURUNG UMESH	2023	3641 BISHOP DR 30084 H1F T		51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
GRAND TOTAL DUE									53.43		
18 166 05 021 GOLLOHER NATALIE	2023	3687 BISHOP DR 30084 7141 H1F T		65.00	1.19	2.90	0.00	0.00	69.09	11/15/2023	
GRAND TOTAL DUE									69.09		
18 166 05 024 PEREZ YAINIER CASTELLANC	2023	1672 COOLEEDGE RD 30084 73 H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 166 05 025 MCKEE ALYSSA JEAN	2023	1650 COOLEEDGE RD 30084 T		10.00	0.18	1.00	0.00	0.00	11.18	11/15/2023	
GRAND TOTAL DUE									11.18		
18 166 05 039 DAMERON ROBERT W	2023	1712 CODY CIR 30084 7113 T		59.00	1.08	2.30	0.00	0.00	62.38	11/15/2023	
GRAND TOTAL DUE									62.38		
18 166 06 008 BAMBINELLI JOSEPH P SR	2023	3736 MARY ANNA DR 30084 7 T		52.00	0.95	1.60	0.00	0.00	54.55	11/15/2023	
GRAND TOTAL DUE									54.55		
18 166 06 025 LEDFORD LANNY W	2023	1861 WALNUT GROVE LN 3008 H1F T		72.49	1.33	3.65	0.00	0.00	77.47	11/15/2023	
GRAND TOTAL DUE									77.47		
18 166 06 026 KOTT ANDREW	2023	1851 WALNUT GROVE LN 3008 H1F T		66.75	1.22	3.08	0.00	0.00	71.05	11/15/2023	
GRAND TOTAL DUE									71.05		
18 166 06 029 JOHNSON CRAIG ANDREW	2023	1830 WALNUT GROVE LN 3008 H1F T		84.38	1.55	4.84	0.00	0.00	90.77	11/15/2023	
GRAND TOTAL DUE									90.77		
18 166 07 013 DUBAS MICHAEL A	2023	3853 GLOUCESTER DR 30084 H1F T		52.80	0.97	1.68	0.00	0.00	55.45	11/15/2023	
GRAND TOTAL DUE									55.45		
18 166 07 015 RHODES HELEN R	2023	3839 GLOUCESTER DR 30084 H9F T		62.00	1.14	2.60	0.00	0.00	65.74	11/15/2023	
GRAND TOTAL DUE									65.74		
18 166 08 007 ROGER ST. J PEARCE AND	2023	3742 SARAHS LN 30084 T		53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
GRAND TOTAL DUE									55.67		
18 166 08 016 MOHAMMED SALAM	2022	3788 SARAHS LN 30084 5918 H1F F		1,425.04	170.70	70.06	0.00	0.00	1,665.80	01/16/2023	
MOHAMMED SALAM	2022	H1F S		1,425.04	170.70	70.06	28.00	621.54	2,315.34	01/16/2023	
MARIO'S PAINTING SERVICE	2023	F		3,491.84	64.01	173.40	0.00	0.00	3,729.25	10/02/2023	
MARIO'S PAINTING SERVICE	2023	S		3,491.84	64.01	173.40	0.00	0.00	3,729.25	11/15/2023	
MARIO'S PAINTING SERVICE	2023	T		53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
GRAND TOTAL DUE									11,495.31		
18 166 09 002 GEISMAR RACHEL LEIGH	2023	1797 INAS WAY 30084 7221 H1F T		60.00	1.10	2.40	0.00	0.00	63.50	11/15/2023	
GRAND TOTAL DUE									63.50		
18 166 09 005 KHALED MUBARAK WALI	2023	1767 INAS WAY 30084 7221 H1F T		70.80	1.30	3.48	0.00	0.00	75.58	11/15/2023	
GRAND TOTAL DUE									75.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 166 09 014	3801 SARAH S LN 30084 5919										
STEWARD WILLIAM S	2023		S	38.58	0.37	1.93	0.00	0.00	40.88	02/03/2024	
									40.88		
18 166 09 015	3809 SARAH S LN 30084										
STEWARD WILLIAM STANLEY	2022		H1F F	198.49	10.59	9.92	0.00	0.00	219.00	09/13/2023	
STEWARD WILLIAM STANLEY	2022		H1F S	198.49	10.59	9.92	0.00	0.00	219.00	09/13/2023	
									438.00		
18 166 09 021	3786 MARY ANNA DR 30084										
CARMODY MEGAN	2023		T	50.60	0.93	1.46	0.00	0.00	52.99	11/15/2023	
									52.99		
18 166 10 002	3876 GLOUCESTER DR 30084										
MELTON VIRGINIA C	2023		H1F T	59.00	1.08	2.30	0.00	0.00	62.38	11/15/2023	
									62.38		
18 166 10 013	3808 GLOUCESTER DR 30084										
ADAL LATASHA N	2023		H1F T	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
									53.43		
18 166 10 018	3778 GLOUCESTER DR 30084										
UNDERWOOD THOMAS G	2023		H4F T	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
									53.43		
18 166 10 019	3772 GLOUCESTER DR 30084										
SHORT ANGELA G	2023		H1F T	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
									53.43		
18 166 10 023	3748 GLOUCESTER DR 30084										
KEESE JESSICA	2023		F	346.64	3.32	17.33	0.00	0.00	367.29	02/03/2024	
KEESE JESSICA	2023		S	346.64	3.32	17.33	0.00	0.00	367.29	02/03/2024	
									734.58		
18 166 10 031	1723 COOLEGE RD 30084 72										
RAI HARKA S	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 166 10 034	3719 MARY ANNA DR 30084 7										
RASCH JONATHAN P	2023		H1F T	52.00	0.95	1.60	0.00	0.00	54.55	11/15/2023	
									54.55		
18 166 10 036	3731 MARY ANNA DR 30084										
DURHAM CARL E	2023		F	408.00	0.00	0.00	0.00	0.00	408.00	04/05/2024	
DURHAM CARL E	2023		S	408.00	0.00	0.00	0.00	0.00	408.00	04/05/2024	
									816.00		
18 166 10 039	1742 INAS WAY 30084 7213										
VASQUEZ ALEJANDRO	2023		H1F T	57.60	1.06	2.16	0.00	0.00	60.82	11/15/2023	
									60.82		
18 166 10 044	1733 INAS WAY 30084										
WELDON PHILLIP L	2023		T	9.80	0.18	0.98	0.00	0.00	10.96	11/15/2023	
									10.96		
18 166 11 001	1584 AVON AVE 30084 7101										
TERPSTRA NICHOLAS	2023		H1F T	58.00	1.06	2.20	0.00	0.00	61.26	11/15/2023	
									61.26		
18 166 12 002	1567 AVON AVE 30084 7102										
ABDULLAH NADINE A	2023		H1F T	56.80	1.04	2.08	0.00	0.00	59.92	11/15/2023	
									59.92		

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18 166 12 003 DARMS KEET A	1555 2023	AVON AVE 30084 7102	T	57.00	1.04	2.10	0.00	0.00	60.14	11/15/2023	
GRAND TOTAL DUE										60.14	
18 166 13 003 CARR TAMIKA S	1841 2023	MORNING STAR LN 3008	H1F T	42.48	0.78	0.65	0.00	0.00	43.91	11/15/2023	
GRAND TOTAL DUE										43.91	
18 166 13 007 JONES RODRICK V	1831 2023	MORNING STAR LN 3008	H1F T	44.10	0.81	0.81	0.00	0.00	45.72	11/15/2023	
GRAND TOTAL DUE										45.72	
18 166 13 016 POE DONNA L	1811 2023	MORNING STAR LN 3008	H1F T	42.48	0.78	0.65	0.00	0.00	43.91	11/15/2023	
GRAND TOTAL DUE										43.91	
18 166 13 017 FETTENE FISEHA M	1809 2023	MORNING STAR LN 3008	H1F T	42.48	0.78	0.65	0.00	0.00	43.91	11/15/2023	
GRAND TOTAL DUE										43.91	
18 166 13 019 RICHARDSON CATHERINE A	1805 2023	MORNING STAR LN 3008	H1F T	42.48	0.78	0.65	0.00	0.00	43.91	11/15/2023	
GRAND TOTAL DUE										43.91	
18 166 13 021 GRILL JOSEPH	1801 2023	MORNING STAR LN 3008	H1F T	45.18	0.83	0.92	0.00	0.00	46.93	11/15/2023	
GRAND TOTAL DUE										46.93	
18 166 13 026 NINO LOUIS	1760 2023	MORNING STAR LN 3008	T	41.67	0.76	0.57	0.00	0.00	43.00	11/15/2023	
GRAND TOTAL DUE										43.00	
18 166 13 034 ALEMU MICHAEL	1800 2023	MORNING STAR LN 3008	H1F T	45.45	0.83	0.95	0.00	0.00	47.23	11/15/2023	
GRAND TOTAL DUE										47.23	
18 166 13 035 MCCRAY AARON J	1802 2023	MORNING STAR LN 3008	H1F T	42.48	0.78	0.65	0.00	0.00	43.91	11/15/2023	
GRAND TOTAL DUE										43.91	
18 166 13 038 HOLMAN ALEXIS T	1808 2023	MORNING STAR LN 3008	H1F T	42.48	0.78	0.65	0.00	0.00	43.91	11/15/2023	
GRAND TOTAL DUE										43.91	
18 166 13 044 REESE YVETTE M	1822 2023	MORNING STAR LN 3008	H1F T	42.48	0.78	0.65	0.00	0.00	43.91	11/15/2023	
GRAND TOTAL DUE										43.91	
18 166 13 046 BOLDS CLIFTON L	1826 2023	MORNING STAR LN 3008	H1F T	45.18	0.83	0.92	0.00	0.00	46.93	11/15/2023	
GRAND TOTAL DUE										46.93	
18 166 13 050 DUKES SANDRA	3622 2023	WIND RIVER CT 30084	H1F T	42.48	0.78	0.65	0.00	0.00	43.91	11/15/2023	
GRAND TOTAL DUE										43.91	
18 166 13 054 KING TERESA A	3612 2023	WIND RIVER CT 30084	H1F T	40.59	0.74	0.46	0.00	0.00	41.79	11/15/2023	
GRAND TOTAL DUE										41.79	
18 167 01 008 TUSCHALL JOHN MADAY	1690 2023	BROCKETT RD 30084 74	H1F T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE										59.03	

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18 167 01 068 BONVILLAIN RENE P	3913 2023	JERICHO RD H1F T	30084 741	61.00	1.12	2.50	TUCKER 0.00	0.00	64.62	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			64.62		
18 167 01 074 KUNG BIAK	1550 2023	BROCKETT RD H1F T	30084 73	56.00	1.03	2.00	TUCKER 0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			59.03		
18 167 02 021 LIAN PA THAWING	4091 2023	BARR CIR H1F T	30084	68.00	1.25	3.20	TUCKER 0.00	0.00	72.45	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			72.45		
18 167 02 051 WILTSEE KRISTINA E	3999 2023	PHILS CT H1F T	30084	3.48	0.06	0.16	TUCKER 0.00	0.00	3.70	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			3.70		
18 167 02 063 PAOLINI STACEY	4036 2023	BROCKETT OAKS H1F T	30084	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 167 02 066 TESFAY ABRAHAM	4023 2023	BROCKETT OAKS H1F T	30084	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 167 02 067 JENKINS BRIAN SCOTT	4013 2023	BROCKETT OAKS H1F T	30084	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 167 02 068 CHEKOLE YONAS	4005 2023	BROCKETT OAKS T	30084	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 167 03 005 MELLER FREDERICK L	3940 2023	BARR CIR H3F T	30084 7501	52.00	0.95	1.60	TUCKER 0.00	0.00	54.55	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			54.55		
18 167 03 019 WALDEN JAMES MICHAEL	4086 2023	BARR CIR H1 T	30084 7549	57.80	1.06	2.18	TUCKER 0.00	0.00	61.04	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			61.04		
18 167 04 010 HEAD TAURUS KARON	3926 2023	MARVIN LEE DR H1F T	30084	78.00	1.43	4.20	TUCKER 0.00	0.00	83.63	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			83.63		
18 167 05 004 RAMBO BETTY H	3903 2023	MARVIN LEE DR H4F T	30084	56.00	1.03	2.00	TUCKER 0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			59.03		
18 167 06 002 JARSA MAHELET EYOEL	4040 2023	CEDAR KNOLL DR F	30084	810.04	14.85	39.31	TUCKER 0.00	0.00	864.20	10/02/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 10/02/2023	CODE:
JARSA MAHELET EYOEL	2023		S	810.04	14.85	39.31	0.00	0.00	864.20	11/15/2023	
JARSA MAHELET EYOEL	2023		T	49.00	0.90	1.30	0.00	0.00	51.20	11/15/2023	
						GRAND TOTAL DUE			1,779.60		
18 167 07 009 BIVINS JUSTIN MALCOLM	3987 2023	BARR CIR T	30084 7542	47.00	0.86	1.10	TUCKER 0.00	0.00	48.96	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			48.96		
18 167 09 001 SOUTHARD DAVID	1816 2023	SAMARIA TRL T	30084 74	80.80	1.48	4.48	TUCKER 0.00	0.00	86.76	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			86.76		

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18 167 09 005 STAPLES KATHERINE A	1780 2023	SAMARIA TRL H1F T	30084 74	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE										59.03	
18 167 09 013 SANDERS DAVID DELANO	1714 2023	SAMARIA TRL H1F T	30084 74	61.00	1.12	2.50	0.00	0.00	64.62	11/15/2023	
GRAND TOTAL DUE										64.62	
18 167 11 002 TODA KEITH	1817 2023	GALILEE CT H1 T	30084 740	52.00	0.95	1.60	0.00	0.00	54.55	11/15/2023	
GRAND TOTAL DUE										54.55	
18 167 11 006 GUZMAN JUAN CARLOS GUZMAN JUAN CARLOS GUZMAN JUAN CARLOS	3873 2023 2023 2023	SAMARIA CT F S T	30084	2,742.39 2,742.39 89.00	50.27 50.27 1.63	135.93 135.93 5.30	0.00 0.00 0.00	0.00 0.00 0.00	2,928.59 2,928.59 95.93	10/02/2023 11/15/2023 11/15/2023	
GRAND TOTAL DUE										5,953.11	
18 167 11 021 GAGNON MARY D	1824 2023	GALILEE CT H4F T	30084 740	57.40	1.05	2.14	0.00	0.00	60.59	11/15/2023	
GRAND TOTAL DUE										60.59	
18 167 11 025 ALVAREZ ARLENE	1831 2023	GALILEE CT H1F T	30084 740	45.00	0.82	0.90	0.00	0.00	46.72	11/15/2023	
GRAND TOTAL DUE										46.72	
18 167 11 028 BLUEBIRD GROUP HOLDINGS BLUEBIRD GROUP HOLDINGS	3972 2023 2023	SAINT MARKS CT F S	30084	598.52 598.52	5.73 5.73	29.93 29.93	0.00 0.00	0.00 0.00	634.18 634.18	02/03/2024 02/03/2024	
GRAND TOTAL DUE										1,268.36	
18 167 11 035 MARCHMAN NICOLE A	3971 2023	SAINT MARKS CT H1F T	30084	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE										59.03	
18 167 11 041 BARBER SARAH J	1744 2023	BROCKETT RD H1F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 167 11 042 BOONE STEPHANIE BOONE STEPHANIE BOONE STEPHANIE	1736 2023 2023 2023	BROCKETT RD H1F F H1F S H1F T	30084	2,500.67 2,500.70 36.00	45.84 45.84 0.66	123.84 123.84 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,670.35 2,670.38 36.66	10/02/2023 11/15/2023 11/15/2023	
GRAND TOTAL DUE										5,377.39	
18 167 11 046 SAMUDRALA SHIVA KUMAR	1805 2023	GALILEE CT H1F T	30084 740	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 167 11 047 WALKER KERRI	1811 2023	GALILEE CT H1F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 168 01 002 LEMAN ASNAKEH TEKLU	1654 2023	IDLEWOOD RD S	30084 76	707.62	12.98	35.04	0.00	0.00	755.64	11/15/2023	
GRAND TOTAL DUE										755.64	
18 168 01 003 TULIP INVESTMENT GROUP I	1662 2021	IDLEWOOD RD S	30084	3.64	0.52	0.18	0.00	0.00	4.34	09/12/2022	
GRAND TOTAL DUE										4.34	
18 168 01 010 WADE GEORGE M	4056 2023	CEDAR KNOLL DR H1 T	30084	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE										59.03	

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18 168 01 012 MIMS EVELYN D	4072 2023	CEDAR KNOLL DR H1F T	30084	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE										59.03	
18 168 04 004 STALLWORTH ANGELA N	1665 2023	DRAYTON WOODS DR H1F T	300	54.20	0.99	1.82	0.00	0.00	57.01	11/15/2023	
GRAND TOTAL DUE										57.01	
18 168 04 012 PEH LUCA MAW KLAESAY	1638 2023	BRANTFORD DR H1S T	30084	54.00	0.99	1.80	0.00	0.00	56.79	11/15/2023	
GRAND TOTAL DUE										56.79	
18 168 04 015 TON NHI THI	1660 2023	BRANTFORD DR F	30084 7	379.24	0.00	0.00	0.00	0.00	379.24	04/05/2024	
TON NHI THI	2023	S		379.24	0.00	0.00	0.00	0.00	379.24	04/05/2024	
GRAND TOTAL DUE										758.48	
18 168 04 023 BARRETT SEBASTIAN	1268 2023	DRAYTON WOODS DR H1F F	300	2,081.20	38.15	102.87	0.00	0.00	2,222.22	10/02/2023	
BARRETT SEBASTIAN	2023	H1F S		2,081.23	38.15	102.87	0.00	0.00	2,222.25	11/15/2023	
BARRETT SEBASTIAN	2023	H1F T		50.00	0.92	1.40	0.00	0.00	52.32	11/15/2023	
GRAND TOTAL DUE										4,496.79	
18 168 04 025 VICKERY ALICIA D	1282 2023	DRAYTON WOODS DR H1 T	300	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
GRAND TOTAL DUE										55.67	
18 168 04 029 DELOACH TRENT	1715 2023	BRANTFORD DR H1F T	30084 7	65.40	1.20	2.94	0.00	0.00	69.54	11/15/2023	
GRAND TOTAL DUE										69.54	
18 168 04 035 CAPPS JAMES H II	1658 2023	WEYMOUTH CT H1F T	30084 79	52.40	0.96	1.64	0.00	0.00	55.00	11/15/2023	
GRAND TOTAL DUE										55.00	
18 168 04 037 FERRUZOLA PATRICIA	1646 2023	WEYMOUTH CT H1F T	30084 79	46.60	0.85	1.06	0.00	0.00	48.51	11/15/2023	
GRAND TOTAL DUE										48.51	
18 168 04 041 RIPLEY MILLICENT E	1681 2023	WEYMOUTH CT H1F T	30084 79	64.00	1.17	2.80	0.00	0.00	67.97	11/15/2023	
GRAND TOTAL DUE										67.97	
18 168 04 044 SHEIKH OMAR M	1684 2023	BRANTFORD DR H1 T	30084 7	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
GRAND TOTAL DUE										55.67	
18 168 05 001 TE CUNG	1589 2023	MARTHA JEAN PL H1F T	30084	60.00	1.10	2.40	0.00	0.00	63.50	11/15/2023	
GRAND TOTAL DUE										63.50	
18 168 05 003 ROBERT MANUEL	1605 2023	MARTHA JEAN PL H1F T	30084	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE										59.03	
18 168 05 005 HEATH EUNICE DELORES	4097 2023	CEDAR KNOLL DR T	30084	68.00	1.25	3.20	0.00	0.00	72.45	11/15/2023	
GRAND TOTAL DUE										72.45	
18 168 07 009 OWENS EMILY MARIE	1632 2023	DRAYTON WOODS DR H1F T	300	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE										59.03	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 168 07 016 HARDON RICHARD	1631 2023	HARBOUR OAKS RD T	3008	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 168 08 049 CHANCEY SCOTT	1803 2023	OAK CREST CT H1 T	30084 7	59.00	1.08	2.30	0.00	0.00	62.38	11/15/2023	
GRAND TOTAL DUE										62.38	
18 168 08 079 SAMUEL BRANDI M	4158 2023	OAK CREST DR H1F T	30084 7	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 168 08 080 ADAMS MARCUS R	4164 2023	OAK CREST DR H1F T	30084 7	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 168 08 087 ARTIS RUTH L	4183 2023	OAK CREST DR H1F T	30084 7	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 168 08 091 VIVEROS JIMENEZ ERICK J	4151 2023	OAK CREST DR T	30084 7	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 168 08 092 ST DENIS MICHAEL D	4143 2023	OAK CREST DR H1F T	30084 7	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 168 08 106 ZOUGHU DONNA	4244 2023	DUESENBERG DR H1F T	30084	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
GRAND TOTAL DUE										53.43	
18 168 08 130 MAHANY MARTHA	4129 2023	DUESENBERG DR H1F T	30084	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
GRAND TOTAL DUE										53.43	
18 168 08 138 HOLT GLADYS M HOLT GLADYS M	4193 2023 2023	DUESENBERG DR H1 S H1 T	30084	1,676.46 51.00	30.73 0.93	82.63 1.50	0.00 0.00	0.00 0.00	1,789.82 53.43	11/15/2023 11/15/2023	
GRAND TOTAL DUE										1,843.25	
18 168 08 152 GARLAND SHARISE	1782 2023	PIERCE ARROW PKWY H1F T	30	65.40	1.20	2.94	0.00	0.00	69.54	11/15/2023	
GRAND TOTAL DUE										69.54	
18 168 08 155 NOBLE CHRISTIAN	1762 2023	PIERCE ARROW PKWY H1F T	30	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
GRAND TOTAL DUE										53.43	
18 168 08 159 PROGRESS RESIDENTIAL BOF	1738 2023	PIERCE ARROW PKWY T	30	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
GRAND TOTAL DUE										53.43	
18 168 08 166 REBSAMEN CAROL	1696 2023	PIERCE ARROW PKWY H1F T	30	56.20	1.03	2.02	0.00	0.00	59.25	11/15/2023	
GRAND TOTAL DUE										59.25	
18 168 08 168 MCNEIL WILLIAM W	1684 2023	PIERCE ARROW PKWY H1F T	30	47.40	0.87	1.14	0.00	0.00	49.41	11/15/2023	
GRAND TOTAL DUE										49.41	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 168 08 173 RIVERS LESTER III	1654 2023	PIERCE H1 T	ARROW PKWY 30	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
GRAND TOTAL DUE										55.67	
18 168 08 174 OGBU NOBLE E OGBU NOBLE E OGBU NOBLE E	1648 2023 2023 2023	PIERCE H1F H1F H1F	ARROW PKWY 30 F S T	1,931.50 1,931.53 53.00	18.50 18.50 0.50	95.39 95.39 1.70	0.00 0.00 0.00	0.00 0.00 0.00	2,045.39 2,045.42 55.20	02/03/2024 02/03/2024 02/03/2024	
GRAND TOTAL DUE										4,146.01	
18 168 08 182 SMITH ANDREW WHITNEY	1647 2023	PIERCE T	ARROW PKWY 30	58.60	1.07	2.26	0.00	0.00	61.93	11/15/2023	
GRAND TOTAL DUE										61.93	
18 168 08 189 MCARTHUR CORTNEY S	4131 2023	STUTZ CT H1F T	30084 7540	46.80	0.86	1.08	0.00	0.00	48.74	11/15/2023	
GRAND TOTAL DUE										48.74	
18 168 08 194 HALRON DONNA	4112 2023	STUTZ CT H1F T	30084 7539	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
GRAND TOTAL DUE										53.43	
18 168 08 200 LUNA CONSUELO	1719 2023	PIERCE H1 T	ARROW PKWY 30	50.00	0.92	1.40	0.00	0.00	52.32	11/15/2023	
GRAND TOTAL DUE										52.32	
18 168 08 206 GEBEYE HENOCK SELEMON	1756 2023	CORD CT H1F T	30084	45.00	0.82	0.90	0.00	0.00	46.72	11/15/2023	
GRAND TOTAL DUE										46.72	
18 168 09 004 RESSEL CHARLES	1597 2023	IDLEWOOD RD H1F T	30084 76	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 168 10 003 BIK MANG PA	1279 2023	DRAYTON WOODS DR H1F T	300	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
GRAND TOTAL DUE										55.67	
18 168 10 004 TEFERI YEHULOALASHE'T	1615 2023	BRANTFORD DR H1S T	30084 7	83.00	1.52	4.70	0.00	0.00	89.22	11/15/2023	
GRAND TOTAL DUE										89.22	
18 168 11 001 PAZOS BRENDA PAZOS BRENDA PAZOS BRENDA	1700 2023 2023 2023	WISCASSET PL H1F H1F H1F	30084 7 F S T	327.25 327.25 18.00	3.14 3.14 0.17	16.36 16.36 0.00	0.00 0.00 0.00	0.00 0.00 0.00	346.75 346.75 18.17	02/03/2024 02/03/2024 02/03/2024	
GRAND TOTAL DUE										711.67	
18 168 11 003 SHORTER CHAVONNE	1704 2023	WISCASSET PL H1F T	30084 7	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 168 11 004 GALLUPS BILLY F	1706 2023	WISCASSET PL H1 T	30084 7	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 168 11 006 MEIER KATHARINE J	1710 2023	WISCASSET PL H4F T	30084 7	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 168 11 007 TAYLOR KIMBERLY E	1712 2023	WISCASSET PL H1F T	30084 7	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	

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18 168 11 008 HICKS ALEXANDER D	1714 2023	WISCASSET PL T	30084 7	18.00	0.33	0.00	TUCKER 0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 168 11 010 THAKORE ROSHANI P	1718 2023	WISCASSET PL T	30084 7	18.00	0.33	0.00	TUCKER 0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 168 11 014 WAGONER NATE	1701 2023	WISCASSET PL H1F T	30084 7	18.00	0.33	0.00	TUCKER 0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 168 11 015 OFFUTT MARGARET J	1703 2023	WISCASSET PL H9F T	30084 7	18.00	0.33	0.00	TUCKER 0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 168 12 003 YITNA DINKAYEHU K	4236 2023	QUAILBROOK CT H1F T	30084	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 168 12 004 PAGE TERRI	4234 2023	QUAILBROOK CT T	30084	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 168 12 006 DJOKOTO BAABA	4226 2023	QUAILBROOK CT H1F T	30084	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 168 12 007 WOODLY RICHARD A	4224 2023	QUAILBROOK CT H1F T	30084	35.68	0.65	0.00	TUCKER 0.00	0.00	36.33	11/15/2023	
GRAND TOTAL DUE										36.33	
18 168 12 008 GEBREMARIAM KIDANE	4222 2023	QUAILBROOK CT T	30084	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 168 12 011 DANGERFIELD STACI L	4214 2023	QUAILBROOK CT H1F T	30084	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 168 12 013 HAILEMARIAM BENYAM	4210 2023	QUAILBROOK CT H1F T	30084	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 168 12 014 WHALEY CAROL ELISE	4208 2023	QUAILBROOK CT H4F S	30084	6.44	0.12	0.27	TUCKER 0.00	0.00	6.83	11/15/2023	
WHALEY CAROL ELISE	2023	H4F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										43.49	
18 169 01 014 1664 STONE MOUNTAIN HOLL	1664 2023	ROADHAVEN DR 2679-0468	30083	4,993.81	91.53	213.98	S4 0.00	STONE MOUNTAIN 0.00	5,299.32	10/02/2023	
1664 STONE MOUNTAIN HOLL	2023		S	4,993.81	91.53	213.98	28.00	75.00	5,402.32	11/15/2023	
1664 STONE MOUNTAIN HOLL	2023	2679-0468	T	1,116.36	20.46	4.50	0.00	0.00	1,141.32	11/15/2023	
GRAND TOTAL DUE										11,842.96	
18 169 01 017 TRUSTEES OF LABORERS SOU	1724 2023	ROADHAVEN DR F	30083	552.00	10.12	0.00	S4 0.00	STONE MOUNTAIN 0.00	562.12	10/02/2023	
TRUSTEES OF LABORERS SOU	2023	S		552.00	10.12	0.00	0.00	0.00	562.12	11/15/2023	
GRAND TOTAL DUE										1,124.24	
18 169 04 007 AV TRUCKING INC	4441 2023	SENTRY DR T	30084	450.00	8.25	0.00	90 0.00	TUCKER 0.00	458.25	11/15/2023	
GRAND TOTAL DUE										458.25	

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18 169 07 013	4322	IDLEWOOD LN 30084 64									
MIDWAY EXCHANGE BORROWEF	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 169 07 014	4324	IDLEWOOD LN 30084 64									
BORITZ SHERI R	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 169 07 016	4328	IDLEWOOD LN 30084 64									
VEGA JONATHAN	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 169 07 021	4338	IDLEWOOD LN 30084									
CUAI HRAM	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 169 07 025	4348	IDLEWOOD LN 30084 64									
IBRAHIM ZAINAB M	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 169 07 030	4357	IDLEWOOD LN 30084 64									
GEBEREMEDHEN BIRIKITI	2022		H1F F	655.63	78.54	32.19	0.00	0.00	766.36	09/30/2022	
GEBEREMEDHEN BIRIKITI	2022		H1F S	655.63	78.54	32.19	0.00	0.00	766.36	11/15/2022	
GEBEREMEDHEN BIRIKITI	2023		H1F F	604.63	11.08	29.64	0.00	0.00	645.35	10/02/2023	
GEBEREMEDHEN BIRIKITI	2023		H1F S	604.63	11.08	29.64	0.00	0.00	645.35	11/15/2023	
GEBEREMEDHEN BIRIKITI	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									2,841.75		
18 169 07 033	4358	IDLEWOOD LN 30084 64									
GEMENA ADULA	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 169 07 061	4411	IDLEWOOD LN 30084 64									
MIDWAY EXCHANGE BORROWEF	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 170 01 004	4720	LEWIS RD 30083									
BREIT STONE MOUNTAIN OWN	2023		T	1,191.60	21.84	9.00	0.00	0.00	1,222.44	11/15/2023	
GRAND TOTAL DUE									1,222.44		
18 170 02 008	4550	LEWIS RD 30083									
LEWIS ROAD LLC	2023		F	4,942.23	47.35	247.11	0.00	0.00	5,236.69	02/03/2024	
LEWIS ROAD LLC	2023		S	4,942.23	47.35	247.11	0.00	0.00	5,236.69	02/03/2024	
GRAND TOTAL DUE									10,473.38		
18 170 02 011	4640	LEWIS RD 30083 1009									
UB II NEW WINCUP GA LLC	2023	2679-0469	S	78,826.47	1,444.89	3,898.85	28.00	75.00	84,273.21	11/15/2023	
GRAND TOTAL DUE									84,273.21		
18 170 02 012	4600	LEWIS RD 30083 1009									
UB II NEW WINCUP GA LLC	2023	2679-0470	S	31,140.00	570.79	1,528.08	28.00	75.00	33,341.87	11/15/2023	
GRAND TOTAL DUE									33,341.87		
18 170 02 013	4616	LEWIS RD 30083 1009									
UB II NEW WINCUP GA LLC	2023		S	1,347.74	24.71	54.79	0.00	0.00	1,427.24	11/15/2023	
GRAND TOTAL DUE									1,427.24		
18 170 02 016	1673	ROADHAVEN DR 30083									
GEORGIA POWER CO	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		

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18 170 02 017	1629	ROADHAVEN DR 30083 1									
HYDRALIC SERVICE CO INC	2023	2679-0471	F	10,863.69	199.13	539.58	0.00	0.00	11,602.40	10/02/2023	
HYDRALIC SERVICE CO INC	2023	2679-0471	S	10,863.69	199.13	539.58	28.00	75.00	11,705.40	11/15/2023	
HYDRALIC SERVICE CO INC	2023	2679-0471	T	108.00	1.98	0.00	0.00	0.00	109.98	11/15/2023	
GRAND TOTAL DUE									23,417.78		
18 170 02 024	4561	GREER CIR 30083									
GA 4561 GREER CIRCLE DE	2023		F	16,575.56	0.00	0.00	0.00	0.00	16,575.56	04/05/2024	
GA 4561 GREER CIRCLE DE	2023		S	16,575.56	0.00	0.00	0.00	0.00	16,575.56	04/05/2024	
GRAND TOTAL DUE									33,151.12		
18 170 03 001	4550	GREER CIR 30083									
ETHIOPIAN EVANGELICAL CH	2023		T	8,921.48	163.53	71.35	0.00	0.00	9,156.36	11/15/2023	
GRAND TOTAL DUE									9,156.36		
18 170 04 001	1810	AUGER DR 30084									
BREIT STONE MOUNTAIN OWN	2023		T	759.60	13.92	0.00	0.00	0.00	773.52	11/15/2023	
GRAND TOTAL DUE									773.52		
18 170 04 003	1827	AUGER DR 30084									
BREIT STONE MOUNTAIN OWN	2023		T	907.20	16.63	0.00	0.00	0.00	923.83	11/15/2023	
GRAND TOTAL DUE									923.83		
18 171 02 013	1635	STONE RIDGE DR 30083									
STAG INDUSTRIAL HOLDINGS	2023		F	21,667.53	0.00	0.00	0.00	0.00	21,667.53	04/05/2024	
STAG INDUSTRIAL HOLDINGS	2023		S	21,667.53	0.00	0.00	0.00	0.00	21,667.53	04/05/2024	
GRAND TOTAL DUE									43,335.06		
18 171 02 014	1625	STONE RIDGE DR 30083									
BREIT STONE MOUNTAIN OWN	2023		T	1,358.00	24.89	10.52	0.00	0.00	1,393.41	11/15/2023	
GRAND TOTAL DUE									1,393.41		
18 171 02 022	1664	LEWIS WAY 30083									
DEKALB COUNTY	2023		F	16.80	0.31	0.00	0.00	0.00	17.11	10/02/2023	
DEKALB COUNTY	2023		S	16.80	0.31	0.00	0.00	0.00	17.11	11/15/2023	
DEKALB COUNTY	2023		T	25.20	0.46	0.00	0.00	0.00	25.66	11/15/2023	
GRAND TOTAL DUE									59.88		
18 171 05 001	1717	LITTON DR 30083									
BREIT STONE MOUNTAIN OWN	2023		T	1,679.63	30.79	16.04	0.00	0.00	1,726.46	11/15/2023	
GRAND TOTAL DUE									1,726.46		
18 171 05 002	1640	STONE RIDGE DR 30083									
BREIT STONE MOUNTAIN OWN	2023		T	1,891.00	34.67	6.58	0.00	0.00	1,932.25	11/15/2023	
GRAND TOTAL DUE									1,932.25		
18 171 05 006	1699	LITTON DR 30083									
BREIT STONE MOUNTAIN OWN	2023		T	968.63	17.76	7.58	0.00	0.00	993.97	11/15/2023	
GRAND TOTAL DUE									993.97		
18 172 01 073	1807	CHEDWORTH LN 30087									
FEAGLE JAMES M	2023		H1F F	68.66	0.66	3.43	0.00	0.00	72.75	02/03/2024	
FEAGLE JAMES M	2023		H1F S	401.98	3.85	20.04	0.00	0.00	425.87	02/03/2024	
GRAND TOTAL DUE									498.62		
18 172 01 076	4946	KANAWHA BLF 30087 21									
GUTLAY DANILO G	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 172 01 077	4956	KANAWHA BLF 30087									
ABRAMS RONALD W JR	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 172 01 083	5022	KANAWHA BLF	30087 21								
HARRIS JR SYLVESTER J	2023		F	240.84	4.41	12.04	0.00	0.00	257.29	10/02/2023	
HARRIS JR SYLVESTER J	2023		S	240.84	4.41	12.04	0.00	0.00	257.29	11/15/2023	
						GRAND TOTAL DUE			514.58		
18 172 01 086	5048	KANAWHA BLF	30087								
LANGSTON DAVID	2023		H1F F	457.13	0.00	0.00	0.00	0.00	457.13	04/05/2024	
LANGSTON DAVID	2023		H1F S	457.13	0.00	0.00	0.00	0.00	457.13	04/05/2024	
						GRAND TOTAL DUE			914.26		
18 172 01 088	5066	KANAWHA BLF	30087 21								
JONES CHARLENE C	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 172 01 089	5082	KANAWHA BLF	30087 21								
AHMED HANNAN	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 172 01 104	5191	MOUNTAIN SHADOW LN	3								
MAXWELL ENDOWMENT FUND I	2022		F	883.30	105.81	44.17	0.00	0.00	1,033.28	01/16/2023	
MAXWELL ENDOWMENT FUND I	2022		S	883.30	105.81	44.17	28.00	474.19	1,535.47	01/16/2023	
TOP DESIGNS GROUP LLC	2023		F	904.91	16.58	45.24	0.00	0.00	966.73	10/02/2023	
TOP DESIGNS GROUP LLC	2023		S	904.91	16.58	45.24	0.00	0.00	966.73	11/15/2023	
TOP DESIGNS GROUP LLC	2023		T	12.50	0.23	1.25	0.00	0.00	13.98	11/15/2023	
						GRAND TOTAL DUE			4,516.19		
18 172 01 106	5179	MOUNTAIN SHADOW LN	3								
ANDERSON ADAM CHRISTIAN	2023		H1F T	48.50	0.89	1.25	0.00	0.00	50.64	11/15/2023	
						GRAND TOTAL DUE			50.64		
18 172 01 108	5194	MOUNTAIN SHADOW LN	3								
WALKER ERIC	2023		H1F T	48.50	0.89	1.25	0.00	0.00	50.64	11/15/2023	
						GRAND TOTAL DUE			50.64		
18 172 03 009	5001	KANAWHA BLF	30087								
RIGBY DONNA W	2023		H1F S	169.78	3.11	8.43	0.00	0.00	181.32	11/15/2023	
RIGBY DONNA W	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			217.98		
18 172 04 001	1827	MOUNTAIN SHADOW	3008								
HANKINS ADAMS DONNA LEE	2023		H1F F	2,331.86	42.74	115.40	0.00	0.00	2,490.00	10/02/2023	
HANKINS ADAMS DONNA LEE	2023		H1F S	2,331.89	42.74	115.40	0.00	0.00	2,490.03	11/15/2023	
HANKINS ADAMS DONNA LEE	2023		H1F T	48.50	0.89	1.25	0.00	0.00	50.64	11/15/2023	
						GRAND TOTAL DUE			5,030.67		
18 172 04 005	1777	MOUNTAIN SHADOW	3008								
ALFIERO KENNETH L II	2023		H1F T	46.87	0.86	1.21	0.00	0.00	48.94	11/15/2023	
						GRAND TOTAL DUE			48.94		
18 172 04 019	1723	KANAWHA TRL	30087 21								
HOLMES KEITH	2023		H5F T	58.00	1.06	2.20	0.00	0.00	61.26	11/15/2023	
						GRAND TOTAL DUE			61.26		
18 172 04 022	1722	KANAWHA TRL	30087								
MADDEN CHARLES E	2023		H1F T	54.20	0.99	1.82	0.00	0.00	57.01	11/15/2023	
						GRAND TOTAL DUE			57.01		
18 172 04 024	1744	KANAWHA TRL	30087								
WESTBROOKS JIMMY	2023		H1F T	69.40	1.27	3.34	0.00	0.00	74.01	11/15/2023	
						GRAND TOTAL DUE			74.01		
18 172 04 025	1760	KANAWHA TRL	30087 21								
CARTER NICHOLAS O	2023		H1F T	67.20	1.23	3.12	0.00	0.00	71.55	11/15/2023	
						GRAND TOTAL DUE			71.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 172 05 004 TAYLOR EDDIE H	1622 2023	MOUNTAIN SHADOW H1 T	3008	48.50	0.89	1.25	TUCKER 0.00	0.00	50.64	11/15/2023	
GRAND TOTAL DUE										50.64	
18 173 01 010 HOLYOAK JOHN S	1769 2023	SILVER HILL RD H1F T	30087	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 173 01 019 OKOGBUE IJEOMA	5446 2023	LICHENHEARTH CT H1F T	3008	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 173 01 020 REED RANDY	5460 2023	LICHENHEARTH CT H1S T	3008	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 173 01 022 WRIGHT CHARLES	5465 2023	LICHENHEARTH CT H1F T	3008	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 173 01 026 THORNTON WILLIAM C JR	5481 2019	SILVER RIDGE DR 2263-0453 F	3008	6.99	2.25	0.35	TUCKER 0.00	0.00	9.59	09/30/2019	
THORNTON WILLIAM C JR	2019	2263-0453 S		6.99	2.25	0.35	20.50	20.00	50.09	11/15/2019	
THORNTON WILLIAM C JR	2020	2357-0388 F		6.99	1.71	0.35	0.00	0.00	9.05	09/30/2020	
THORNTON WILLIAM C JR	2020	2357-0388 S		6.99	1.71	0.35	18.00	20.00	47.05	11/16/2020	
THORNTON WILLIAM C JR	2021	2457-0328 F		6.19	1.13	0.31	0.00	0.00	7.63	09/30/2021	
THORNTON WILLIAM C JR	2021	2457-0328 S		6.19	1.13	0.31	18.00	20.00	45.63	11/15/2021	
THORNTON WILLIAM C JR	2022	2585-0074 F		6.10	0.73	0.31	0.00	0.00	7.14	09/30/2022	
THORNTON WILLIAM C JR	2022	2585-0074 S		6.10	0.73	0.31	18.00	75.00	100.14	11/15/2022	
THORNTON WILLIAM C JR	2023	F		6.29	0.12	0.31	0.00	0.00	6.72	10/02/2023	
THORNTON WILLIAM C JR	2023	S		6.29	0.12	0.31	0.00	0.00	6.72	11/15/2023	
GRAND TOTAL DUE										289.76	
18 173 02 002 YANG FAMILY TRUST	1870 2022	CHARTWELL TRCE H4F F	30087	955.69	114.47	46.59	TUCKER 0.00	0.00	1,116.75	01/16/2023	
YANG FAMILY TRUST	2022	H4F S		955.69	114.47	46.59	28.00	516.03	1,660.78	01/16/2023	
TOP DESIGNS GROUP LLC	2023	F		6,054.42	110.98	301.53	0.00	0.00	6,466.93	10/02/2023	
TOP DESIGNS GROUP LLC	2023	S		6,054.42	110.98	301.53	0.00	0.00	6,466.93	11/15/2023	
TOP DESIGNS GROUP LLC	2023	T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										15,748.05	
18 173 02 006 NOMEN HAUD	1788 2023	CHARTWELL TRCE H1F T	30087	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 173 02 021 GORDON CLEVELAND D	1738 2023	SILVER HILL RD H1F T	30087	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 174 01 007 BULGER DANIEL	5663 2023	SILVER RIDGE DR H1F F	3008	184.76	0.00	0.00	TUCKER 0.00	0.00	184.76	04/05/2024	
BULGER DANIEL	2023	H1F S		184.76	0.00	0.00	0.00	0.00	184.76	04/05/2024	
GRAND TOTAL DUE										369.52	
18 174 01 013 CRUTCHFIELD ROBERT L TRU	5585 2023	SILVER RIDGE DR H1S F	3008	2,035.60	37.31	100.59	TUCKER 0.00	0.00	2,173.50	10/02/2023	
CRUTCHFIELD ROBERT L TRU	2023	H1S S		2,035.63	37.31	100.59	0.00	0.00	2,173.53	11/15/2023	
CRUTCHFIELD ROBERT L TRU	2023	H1S T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										4,383.69	
18 174 02 033 OWENS INGRID M	1722 2023	TROTTERS LN H1F T	30087 23	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	

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18 174 03 007	1760	TILLING WAY	30087 23								
MITCHELL ZACHARY ALLEN J	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 174 03 009	1736	TILLING WAY	30087 23								
MILLER MINI	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 174 03 013	5797	TROTTERS CT	30087 23								
WASHINGTON KAMAU	2023	2679-0472	F	4,899.63	89.81	243.79	0.00	0.00	5,233.23	10/02/2023	
WASHINGTON KAMAU	2023	2679-0472	S	4,899.63	89.81	243.79	28.00	75.00	5,336.23	11/15/2023	
WASHINGTON KAMAU	2023	2679-0472	T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									10,606.12		
18 174 03 021	1827	TROTTERS LN	30087 23								
BENJAMIN ANDRE L TRUSTEE	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 174 05 002	5536	SILVER RIDGE DR	3008								
PARKER TOBY J	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 174 05 004	1835	SILVER RIDGE CT	3008								
REID OMAR	2023		H1F S	421.90	4.05	21.01	0.00	0.00	446.96	02/03/2024	
									446.96		
18 174 05 007	1809	SILVER RIDGE CT	3008								
ADAMS CLAYTON S	2021		H1F F	2,085.49	380.21	103.08	0.00	0.00	2,568.78	09/30/2021	11
ADAMS CLAYTON S	2021		H1F S	2,085.49	380.21	103.08	28.00	75.00	2,671.78	11/15/2021	11
GREENBOOK REALTY PARTNEF	2022	2585-0077	F	2,899.53	347.33	143.78	0.00	0.00	3,390.64	09/30/2022	11
GREENBOOK REALTY PARTNEF	2022	2585-0077	S	2,899.53	347.33	143.78	28.00	20.00	3,438.64	11/15/2022	11
GREENBOOK REALTY PARTNEF	2023	2679-0473	F	3,993.78	73.21	198.49	0.00	0.00	4,265.48	10/02/2023	
GREENBOOK REALTY PARTNEF	2023	2679-0473	S	3,993.78	73.21	198.49	28.00	20.00	4,313.48	11/15/2023	
GREENBOOK REALTY PARTNEF	2023	2679-0473	T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									20,685.46		
18 174 05 010	5592	SILVER RIDGE DR	3008								
MCCLAIN RANDY T	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 174 05 016	5664	SILVER RIDGE DR	3008								
WHITE JAMES	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 174 05 018	5552	SILVER RIDGE DR	3008								
JOYNER MARC PHILLIP	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 174 06 002	5951	HUGH HOWELL RD	30087								
SARTAIN JACK B	2023		H1F F	666.42	0.00	0.00	0.00	0.00	666.42	04/05/2024	
SARTAIN JACK B	2023		H1F S	666.42	0.00	0.00	0.00	0.00	666.42	04/05/2024	
									1,332.84		
18 175 01 007	1712	LILBURN STONE MTN RE									
WEBB PAMELA	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 175 01 013	1664	LILBURN STONE MOUNTA									
DEROUX SHELDON	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 175 01 025	1759	MOUNTAIN GLN	30087 1								
IVERSON DANIEL	2023	H1F	T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 175 01 026	1771	MOUNTAIN GLN	30087 1								
WEST TUGGLE TERESA ANN	2023	F		3,291.93	60.34	163.40	0.00	0.00	3,515.67	10/02/2023	
WEST TUGGLE TERESA ANN	2023	S		3,291.93	60.34	163.40	0.00	0.00	3,515.67	11/15/2023	
WEST TUGGLE TERESA ANN	2023	T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									7,068.00		
18 175 02 033	6048	MILLSTONE RUN	30087								
CHEEMA KARAMTEJ	2023	H1F	S	102.43	1.88	5.07	0.00	0.00	109.38	11/15/2023	
CHEEMA KARAMTEJ	2023	H1F	T	74.88	1.37	3.89	0.00	0.00	80.14	11/15/2023	
									189.52		
18 175 02 034	6036	MILLSTONE RUN	30087								
HENDERSON SHARON SALGADC	2023	H1F	T	74.16	1.36	3.82	0.00	0.00	79.34	11/15/2023	
									79.34		
18 175 02 042	1803	LILBURN STONE MTN	RL								
CROUCH ROGER	2023	H4F	T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 175 02 043	6132	MILLSTONE RUN	30087								
FLAGG TRONDA	2023	H1F	T	84.48	1.55	4.85	0.00	0.00	90.88	11/15/2023	
									90.88		
18 175 02 044	6118	MILLSTONE RUN	30087								
WARD ROSALYN J	2023	H1F	T	70.56	1.29	3.46	0.00	0.00	75.31	11/15/2023	
									75.31		
18 175 02 057	5966	HERITAGE LN	30087 18								
NICHOLS DANDY G	2023	H1F	T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 175 02 062	5850	HERITAGE LN	30087 18								
LYLES-FOLKMAN KIMBERLY E	2023	H1F	T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 175 02 070	5883	HERITAGE LN	30087 18								
ETO NNEKA PATRICIA	2023	H1F	T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 175 02 075	5933	HERITAGE LN	30087 18								
KAO SHIU WEN	2023	H1F	T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 175 03 027	1607	HOWELL HIGHLANDS	300								
MILO PATRICIA	2023	H1F	T	66.00	1.21	3.00	0.00	0.00	70.21	11/15/2023	
									70.21		
18 175 03 030	1651	HOWELL HIGHLANDS	300								
SHERIFF NAFEEZA AMANDA	2023	H1F	F	2,356.82	43.20	116.65	0.00	0.00	2,516.67	10/02/2023	
SHERIFF NAFEEZA AMANDA	2023	H1F	S	2,356.85	43.20	116.65	0.00	0.00	2,516.70	11/15/2023	
SHERIFF NAFEEZA AMANDA	2023	H1F	T	66.00	1.21	3.00	0.00	0.00	70.21	11/15/2023	
									5,103.58		
18 175 04 005	5795	OLD STONE MOUNTAIN	R								
BARIONNETTE AUTUMN	2023	H1F	T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 175 04 006	5848	HOWELL HIGHLANDS	PL								
GWINN VILLAROEL JACQUELY	2023	H1F	T	93.40	1.71	5.74	0.00	0.00	100.85	11/15/2023	
									100.85		

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18 175 04 007 POUNDS III JAMES D	5832 2023	HOWELL H1F	HIGHLANDS PL T	3.56	0.06	0.17	TUCKER 0.00	0.00	3.79	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			3.79		
18 175 04 010 BRASWELL JASON M	5807 2023	HOWELL H1F	HIGHLANDS PL T	49.93	0.92	1.47	TUCKER 0.00	0.00	52.32	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			52.32		
18 175 04 013 JAMES LAURA ANN	5847 2023	HOWELL H1F	HIGHLANDS PL T	93.20	1.71	5.72	TUCKER 0.00	0.00	100.63	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			100.63		
18 175 05 036 CRUZ MELISSA M	6099 2023	MILLSTONE H1F	RUN 30087 T	72.96	1.34	3.70	TUCKER 0.00	0.00	78.00	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			78.00		
18 175 05 038 KUHN DAVID	6121 2023	MILLSTONE H1F	RUN 30087 T	72.48	1.33	3.65	TUCKER 0.00	0.00	77.46	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			77.46		
18 176 01 012 JOHNSON CLIFFORD	1805 2023	E GATE DR H1F	30087 T	72.00	1.32	3.60	TUCKER 0.00	0.00	76.92	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			76.92		
18 176 01 013 RMI SFR PROP CO A LP	1829 2023	E GATE DR T	30087 1912	76.40	1.40	4.04	TUCKER 0.00	0.00	81.84	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			81.84		
18 176 01 019 GONZALEZ DARYL	6085 2023	KINGS MOUNTAIN WAY H5F	3 T	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 176 01 033 WALLACE GEORGE HENRY	1790 2023	KINGS MOUNTAIN DR T	30 T	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 176 01 040 MAISONETTE RALPH DAVID MAISONETTE RALPH DAVID	6101 2023 2023	KINGS MOUNTAIN CT 2679-0474 2679-0474	30 H1F F H1F S	3,551.79 3,551.82	65.11 65.11	176.39 176.40	TUCKER 0.00 28.00	0.00 75.00	3,793.29 3,896.33	10/02/2023 11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 10/02/2023	CODE:
						GRAND TOTAL DUE			7,689.62		
18 176 01 044 SANKS JONATHAN	6230 2023	OLD STONE MOUNTAIN R T	 T	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 176 02 007 FLAT SHOALS DEKALB 5285 FLAT SHOALS DEKALB 5285 FLAT SHOALS DEKALB 5285	6064 2023 2023 2023	WINDSONG WAY F S T	30087 1 1	2,675.95 2,675.95 36.00	49.05 49.05 0.66	132.60 132.60 0.00	TUCKER 0.00 0.00	0.00 0.00 0.00	2,857.60 2,857.60 36.66	10/02/2023 11/15/2023 11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 10/02/2023	CODE:
						GRAND TOTAL DUE			5,751.86		
18 176 02 009 BROOKS EILEEN JACKSON	6092 2023	WINDSONG WAY H1	30087 T	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 176 02 011 GLASER CHARLES M	6124 2023	WINDSONG WAY H3DF	30087 1 T	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 176 02 014 JACKSON JR CHARLES	6166 2023	WINDSONG WAY H1F	30087 1 T	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 176 02 022	1663	PLANTERS ROW 30087 1									
BLACK ROCHELLE L	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 176 02 030	6067	WINDSONG WAY 30087 1									
FORD DARRYL	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 176 02 035	1627	PLANTERS ROW 30087 1									
WASHINGTON, LARRY J JR	2023	H1F F		650.73	0.00	0.00	0.00	0.00	650.73	04/05/2024	
WASHINGTON, LARRY J JR	2023	H1F S		650.73	0.00	0.00	0.00	0.00	650.73	04/05/2024	
WASHINGTON, LARRY J JR	2023	H1F T		36.00	0.00	0.00	0.00	0.00	36.00	04/05/2024	
									1,337.46		
18 176 02 036	1615	PLANTERS ROW 30087 1									
MORRIONE KAREN P	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 176 02 044	6148	TRAVELER CT 30087 19									
GREEN WILLIS B III	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 176 02 047	6186	TRAVELER CT 30087 19									
GORDON IRVINE	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 176 02 048	1636	PLANTERS ROW 30087 1									
WEST EMMANUEL I	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 176 02 050	1595	KINGS KING 30087 191									
BLACK JENNA WILLIAMS	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 176 03 005	1772	E GATE DR 30087 1909									
RIBBON HOME SPV V LLC	2023	T		65.00	1.19	2.90	0.00	0.00	69.09	11/15/2023	
									69.09		
18 176 03 006	1758	E GATE DR 30087									
ROBERTS SHANTRINA D	2023	H1F T		68.00	1.25	3.20	0.00	0.00	72.45	11/15/2023	
									72.45		
18 176 03 010	1702	E GATE DR 30087 1909									
PEREZ JAMES J	2023	H1F T		65.00	1.19	2.90	0.00	0.00	69.09	11/15/2023	
									69.09		
18 176 03 012	1674	E GATE DR 30087 1907									
MARINO TRAYCE	2023	H1F T		2.87	0.03	0.13	0.00	0.00	3.03	02/03/2024	
									3.03		
18 176 03 013	1660	E GATE DR 30087 1907									
GRIHM JIHAD	2023	H1F F		506.48	4.85	25.32	0.00	0.00	536.65	02/03/2024	
GRIHM JIHAD	2023	H1F S		506.48	4.85	25.32	0.00	0.00	536.65	02/03/2024	
GRIHM JIHAD	2023	H1F T		91.00	0.87	5.50	0.00	0.00	97.37	02/03/2024	
									1,170.67		
18 176 03 020	1777	E GATE TRL 30087 181									
EBERHART TIFFANY	2023	H1F T		60.80	1.11	2.48	0.00	0.00	64.39	11/15/2023	
									64.39		
18 176 03 025	6014	E GATE CT 30087 1810									
IHSAN IMRAN	2023	F		867.21	0.00	0.00	0.00	0.00	867.21	04/05/2024	
IHSAN IMRAN	2023	S		867.21	0.00	0.00	0.00	0.00	867.21	04/05/2024	
									1,734.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 176 03 028	6021 E GATE CT	30087 1810									
MOTT TAMARUS	2023	H1F T		67.60	1.24	3.16	0.00	0.00	72.00	11/15/2023	
GRAND TOTAL DUE									72.00		
18 178 01 010	1889 E GATE DR	30087 1912									
DEVALAPUR BABU	2023	H1F F		2,828.76	51.85	140.24	0.00	0.00	3,020.85	10/02/2023	
DEVALAPUR BABU	2023	H1F S		2,828.79	51.85	140.24	0.00	0.00	3,020.88	11/15/2023	
DEVALAPUR BABU	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									6,078.39		
18 178 01 021	1924 E GATE DR	30087 1947									
WALKER LIVING TRUST	2023	H1F F		315.50	0.00	0.00	0.00	0.00	315.50	04/05/2024	
WALKER LIVING TRUST	2023	H1F S		315.50	0.00	0.00	0.00	0.00	315.50	04/05/2024	
WALKER LIVING TRUST	2023	H1F T		36.00	0.00	0.00	0.00	0.00	36.00	04/05/2024	
GRAND TOTAL DUE									667.00		
18 178 01 024	6089 BOWERS RD	30087 1808									
WAITHE DANIEL J	2023	LDF S		456.49	8.37	22.82	0.00	0.00	487.68	11/15/2023	
GRAND TOTAL DUE									487.68		
18 178 01 026	1868 E GATE DR	30087 1911									
FRAZIER TENESHA	2023	T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 178 02 003	7660 BOWERS RD	30087 1807									
MILLER JAMES M	2023	F		271.40	0.00	0.00	0.00	0.00	271.40	04/05/2024	
MILLER JAMES M	2023	S		271.40	0.00	0.00	0.00	0.00	271.40	04/05/2024	
GRAND TOTAL DUE									542.80		
18 178 03 001	6062 BOWERS RD	30087									
MONTAGUE DIANNA	2023	F		15.28	0.28	0.76	0.00	0.00	16.32	10/02/2023	
MONTAGUE DIANNA	2023	S		15.28	0.28	0.76	0.00	0.00	16.32	11/15/2023	
GRAND TOTAL DUE									32.64		
18 178 03 002	6122 BOWERS RD	30087									
BRYANT JOSEPH D	2016	1836-0468	F	24.75	13.61	1.24	0.00	0.00	39.60	09/30/2016	DO
BRYANT JOSEPH D	2016	1836-0468	S	24.75	13.61	1.24	21.00	20.00	80.60	11/15/2016	DO
BRYANT JOSEPH D	2017	1971-0315	F	24.69	11.91	1.23	0.00	0.00	37.83	10/02/2017	DO
BRYANT JOSEPH D	2017	1971-0315	S	24.69	11.91	1.23	20.50	20.00	78.33	11/15/2017	DO
BRYANT JOSEPH D	2018	2133-0268	F	22.01	8.96	1.10	0.00	0.00	32.07	10/01/2018	DO
BRYANT JOSEPH D	2018	2133-0268	S	22.01	8.96	1.10	20.50	20.00	72.57	11/15/2018	DO
BRYANT JOSEPH D	2019	2263-0459	F	21.81	7.03	1.09	0.00	0.00	29.93	09/30/2019	DO
BRYANT JOSEPH D	2019	2263-0459	S	21.81	7.03	1.09	20.50	20.00	70.43	11/15/2019	DO
BRYANT JOSEPH D	2020	2357-0395	F	21.83	5.34	1.09	0.00	0.00	28.26	09/30/2020	
BRYANT JOSEPH D	2020	2357-0395	S	21.83	5.34	1.09	18.00	75.00	121.26	11/16/2020	
BRYANT JOSEPH D	2021	2457-0337	F	24.75	4.51	1.24	0.00	0.00	30.50	09/30/2021	
BRYANT JOSEPH D	2021	2457-0337	S	24.75	4.51	1.24	18.00	373.98	422.48	11/15/2021	
BRYANT JOSEPH D	2022		F	24.39	2.92	1.22	0.00	0.00	28.53	09/30/2022	
BRYANT JOSEPH D	2022		S	24.39	2.92	1.22	0.00	0.00	28.53	11/15/2022	
BRYANT JOSEPH D	2023		F	38.65	0.71	1.93	0.00	0.00	41.29	10/02/2023	
BRYANT JOSEPH D	2023		S	38.65	0.71	1.93	0.00	0.00	41.29	11/15/2023	
GRAND TOTAL DUE									1,183.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
18 178 03 005	6084	BOWERS RD 30087				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:	
BRYANT JOSEPH D	2016		1836-0469	F	15.03	8.26	0.75	0.00	0.00	24.04	09/30/2016	DO
BRYANT JOSEPH D	2016		1836-0469	S	15.03	8.26	0.75	21.00	20.00	65.04	11/15/2016	DO
BRYANT JOSEPH D	2017		1971-0316	F	14.99	7.23	0.75	0.00	0.00	22.97	10/02/2017	DO
BRYANT JOSEPH D	2017		1971-0316	S	14.99	7.23	0.75	20.50	20.00	63.47	11/15/2017	DO
BRYANT JOSEPH D	2018		2133-0269	F	13.20	5.38	0.66	0.00	0.00	19.24	10/01/2018	DO
BRYANT JOSEPH D	2018		2133-0269	S	13.20	5.38	0.66	20.50	20.00	59.74	11/15/2018	DO
BRYANT JOSEPH D	2019		2263-0460	F	13.09	4.22	0.65	0.00	0.00	17.96	09/30/2019	DO
BRYANT JOSEPH D	2019		2263-0460	S	13.09	4.22	0.65	20.50	20.00	58.46	11/15/2019	DO
BRYANT JOSEPH D	2020		2357-0396	F	13.10	3.21	0.66	0.00	0.00	16.97	09/30/2020	
BRYANT JOSEPH D	2020		2357-0396	S	13.10	3.21	0.66	18.00	75.00	109.97	11/16/2020	
BRYANT JOSEPH D	2021		2457-0338	F	15.03	2.74	0.75	0.00	0.00	18.52	09/30/2021	
BRYANT JOSEPH D	2021		2457-0338	S	15.03	2.74	0.75	18.00	373.98	410.50	11/15/2021	
BRYANT JOSEPH D	2022			F	14.80	1.77	0.74	0.00	0.00	17.31	09/30/2022	
BRYANT JOSEPH D	2022			S	14.80	1.77	0.74	0.00	0.00	17.31	11/15/2022	
BRYANT JOSEPH D	2023			F	23.37	0.43	1.17	0.00	0.00	24.97	10/02/2023	
BRYANT JOSEPH D	2023			S	23.37	0.43	1.17	0.00	0.00	24.97	11/15/2023	
GRAND TOTAL DUE									971.44			
18 179 01 001	1972	LILBURN STONE MTN RD				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:	
FLORENCE MABEL S	2023		H1F T		36.00	0.34	0.00	0.00	0.00	36.34	02/03/2024	
GRAND TOTAL DUE									36.34			
18 179 01 015	2079	SILVERSMITH LN 30087				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:	
WIGGINS KENISHA MICHELE	2023			F	647.30	0.00	0.00	0.00	0.00	647.30	04/05/2024	
WIGGINS KENISHA MICHELE	2023			S	647.30	0.00	0.00	0.00	0.00	647.30	04/05/2024	
WIGGINS KENISHA MICHELE	2023			T	71.00	0.00	0.00	0.00	0.00	71.00	04/05/2024	
GRAND TOTAL DUE									1,365.60			
18 179 01 021	1988	LILBURN STONE MOUNTA				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:	
HALE KIRT	2023		H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66			
18 179 01 030	5766	MUSKET LN 30087				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:	
RESIDENTIAL LOTS LLC	2017		1971-0317	F	496.46	239.45	24.82	0.00	0.00	760.73	10/02/2017	DO
RESIDENTIAL LOTS LLC	2017		1971-0317	S	496.46	239.45	24.82	30.50	0.00	791.23	11/15/2017	DO
RESIDENTIAL LOTS LLC	2018		2133-0271	F	495.33	201.75	24.77	0.00	0.00	721.85	10/01/2018	
RESIDENTIAL LOTS LLC	2018		2133-0271	S	495.33	201.75	24.77	30.50	523.68	1,276.03	11/15/2018	
RESIDENTIAL LOTS LLC	2019		2448-0361	F	491.03	158.28	24.55	0.00	0.00	673.86	09/30/2019	DO
RESIDENTIAL LOTS LLC	2019		2448-0361	S	491.03	158.28	24.55	28.00	20.00	721.86	11/15/2019	DO
RESIDENTIAL LOTS LLC	2020		2357-0398	F	491.52	120.34	24.58	0.00	0.00	636.44	09/30/2020	
RESIDENTIAL LOTS LLC	2020		2357-0398	S	491.52	120.34	24.58	28.00	763.50	1,427.94	11/16/2020	
RESIDENTIAL LOTS LLC	2021		2448-0362	F	238.67	43.51	11.93	0.00	0.00	294.11	09/30/2021	
RESIDENTIAL LOTS LLC	2021		2448-0362	S	238.67	43.51	11.93	28.00	20.00	342.11	11/15/2021	
RESIDENTIAL LOTS LLC	2022		2585-0083	F	235.12	28.17	11.76	0.00	0.00	275.05	09/30/2022	
RESIDENTIAL LOTS LLC	2022		2585-0083	S	235.12	28.17	11.76	28.00	20.00	323.05	11/15/2022	
RESIDENTIAL LOTS LLC	2023		2679-0475	F	344.19	6.31	17.21	0.00	0.00	367.71	10/02/2023	
RESIDENTIAL LOTS LLC	2023		2679-0475	S	344.19	6.31	17.21	28.00	20.00	415.71	11/15/2023	
GRAND TOTAL DUE									9,027.68			
18 179 01 035	5818	MUSKET LN 30087 1707				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:	
ALABI IBRAHIM A JR	2023			T	63.40	1.16	2.74	0.00	0.00	67.30	11/15/2023	
GRAND TOTAL DUE									67.30			
18 179 01 038	5850	MUSKET LN 30087 1707				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:	
SCHORR IAN J	2023		H1F S		768.44	7.35	38.20	0.00	0.00	813.99	02/03/2024	
GRAND TOTAL DUE									813.99			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 179 01 039	5862	MUSKET LN 30087	1707								
MESA VERDE ASSETS, LLC	2023		T	67.60	1.24	3.16	0.00	0.00	72.00	11/15/2023	
GRAND TOTAL DUE									72.00		
18 179 01 041	2009	HESSIAN CT 30087									
TANNER DANA MARTIN	2023		H4F S	359.41	6.59	16.78	0.00	0.00	382.78	11/15/2023	
TANNER DANA MARTIN	2023		H4F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									419.44		
18 179 01 050	5850	SILVER SHADOW CT 300									
DIMANDJA SHUENAE	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 179 01 052	1898	BELLE MEADE CT 30087									
SHELTON MARTE SHAW	2023		S	34.30	0.63	1.70	0.00	0.00	36.63	11/15/2023	
GRAND TOTAL DUE									36.63		
18 179 01 060	1962	LILBURN STONE MOUNTA									
UNKNOWN OWNER UNRETURNEI	2016	1836-0471	F	29.16	16.03	1.46	0.00	0.00	46.65	09/30/2016	DO
UNKNOWN OWNER UNRETURNEI	2016	1836-0471	S	29.16	16.03	1.46	21.00	20.00	87.65	11/15/2016	DO
UNKNOWN OWNER UNRETURNEI	2017	1971-0319	F	29.10	14.04	1.46	0.00	0.00	44.60	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017	1971-0319	S	29.10	14.04	1.46	20.50	20.00	85.10	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018	2133-0272	F	29.03	11.82	1.45	0.00	0.00	42.30	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018	2133-0272	S	29.03	11.82	1.45	20.50	20.00	82.80	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019	2263-0463	F	28.79	9.28	1.44	0.00	0.00	39.51	09/30/2019	DO
UNKNOWN OWNER UNRETURNEI	2019	2263-0463	S	28.79	9.28	1.44	20.50	265.22	325.23	11/15/2019	DO
UNKNOWN OWNER UNRETURNEI	2020	2357-0401	F	28.82	7.06	1.44	0.00	0.00	37.32	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020	2357-0401	S	28.82	7.06	1.44	18.00	113.98	169.30	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021	2457-0340	F	30.94	5.64	1.55	0.00	0.00	38.13	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021	2457-0340	S	30.94	5.64	1.55	18.00	374.78	430.91	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022	2585-0084	F	46.16	5.53	2.31	0.00	0.00	54.00	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022	2585-0084	S	46.16	5.53	2.31	18.00	20.00	92.00	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023		F	47.63	0.87	2.38	0.00	0.00	50.88	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023		S	47.63	0.87	2.38	0.00	0.00	50.88	11/15/2023	
GRAND TOTAL DUE									1,677.26		
18 179 01 061	1938	LILBURN STONE MOUNTA									
UNKNOWN OWNER UNRETURNEI	2016	1836-0472	F	29.16	16.03	1.46	0.00	0.00	46.65	09/30/2016	DO
UNKNOWN OWNER UNRETURNEI	2016	1836-0472	S	29.16	16.03	1.46	21.00	20.00	87.65	11/15/2016	DO
UNKNOWN OWNER UNRETURNEI	2017	1971-0320	F	29.10	14.04	1.46	0.00	0.00	44.60	10/02/2017	DO
UNKNOWN OWNER UNRETURNEI	2017	1971-0320	S	29.10	14.04	1.46	20.50	20.00	85.10	11/15/2017	DO
UNKNOWN OWNER UNRETURNEI	2018	2133-0273	F	29.03	11.82	1.45	0.00	0.00	42.30	10/01/2018	DO
UNKNOWN OWNER UNRETURNEI	2018	2133-0273	S	29.03	11.82	1.45	20.50	20.00	82.80	11/15/2018	DO
UNKNOWN OWNER UNRETURNEI	2019	2263-0464	F	28.79	9.28	1.44	0.00	0.00	39.51	09/30/2019	DO
UNKNOWN OWNER UNRETURNEI	2019	2263-0464	S	28.79	9.28	1.44	20.50	265.22	325.23	11/15/2019	DO
UNKNOWN OWNER UNRETURNEI	2020	2357-0402	F	28.82	7.06	1.44	0.00	0.00	37.32	09/30/2020	
UNKNOWN OWNER UNRETURNEI	2020	2357-0402	S	28.82	7.06	1.44	18.00	113.98	169.30	11/16/2020	
UNKNOWN OWNER UNRETURNEI	2021	2457-0341	F	30.94	5.64	1.55	0.00	0.00	38.13	09/30/2021	
UNKNOWN OWNER UNRETURNEI	2021	2457-0341	S	30.94	5.64	1.55	18.00	374.78	430.91	11/15/2021	
UNKNOWN OWNER UNRETURNEI	2022	2585-0085	F	46.16	5.53	2.31	0.00	0.00	54.00	09/30/2022	
UNKNOWN OWNER UNRETURNEI	2022	2585-0085	S	46.16	5.53	2.31	18.00	20.00	92.00	11/15/2022	
UNKNOWN OWNER UNRETURNEI	2023		F	47.63	0.87	2.38	0.00	0.00	50.88	10/02/2023	
UNKNOWN OWNER UNRETURNEI	2023		S	47.63	0.87	2.38	0.00	0.00	50.88	11/15/2023	
GRAND TOTAL DUE									1,677.26		
18 179 02 001	1991	LILBURN STONE MOUNTA									
CRANK JAMES R	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 179 02 010	5888 ASHRIDGE CT 30087 17										
JONES MONICA A	2023		T	51.66	0.95	1.57	0.00	0.00	54.18	11/15/2023	
									54.18		
18 179 02 017	1981 LILBURN STONE MOUNTA										
REVAS KIRK	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 179 03 007	5842 MILLSTONE RUN 30087										
MORENO JOHANA	2023		H1F T	70.56	1.29	3.46	0.00	0.00	75.31	11/15/2023	
									75.31		
18 179 03 008	5854 MILLSTONE RUN 30087										
KELSEY LORREN	2023		H1F T	73.68	1.35	3.77	0.00	0.00	78.80	11/15/2023	
									78.80		
18 179 03 011	5890 MILLSTONE RUN 30087										
JOHNSON GEOFF Q	2023		H1F T	89.52	1.64	5.35	0.00	0.00	96.51	11/15/2023	
									96.51		
18 179 03 015	5965 BOWERS RD 30087										
WELDON INC	2016 1836-0473		F	734.44	403.85	36.72	0.00	0.00	1,175.01	09/30/2016	DO
WELDON INC	2016 1836-0473		S	734.44	403.85	36.72	31.00	526.53	1,732.54	11/15/2016	DO
WELDON INC	2017 1971-0322		F	732.78	353.43	36.64	0.00	0.00	1,122.85	10/02/2017	DO
WELDON INC	2017 1971-0322		S	732.78	353.43	36.64	30.50	20.00	1,173.35	11/15/2017	DO
WELDON INC	2018 2133-0276		F	1,251.95	509.93	62.60	0.00	0.00	1,824.48	10/01/2018	
WELDON INC	2018 2133-0276		S	1,251.95	509.93	62.60	30.50	558.78	2,413.76	11/15/2018	
WELDON INC	2019 2448-0363		F	1,241.08	400.06	62.05	0.00	0.00	1,703.19	09/30/2019	DO
WELDON INC	2019 2448-0363		S	1,241.08	400.06	62.05	28.00	20.00	1,751.19	11/15/2019	DO
WELDON INC	2020 2357-0404		F	1,242.30	304.15	62.12	0.00	0.00	1,608.57	09/30/2020	DO
WELDON INC	2020 2357-0404		S	1,242.30	304.15	62.12	28.00	20.00	1,656.57	11/16/2020	DO
WELDON INC	2021 2448-0364		F	1,396.63	254.62	69.83	0.00	0.00	1,721.08	09/30/2021	
WELDON INC	2021 2448-0364		S	1,396.63	254.62	69.83	28.00	20.00	1,769.08	11/15/2021	
WELDON INC	2022 2585-0086		F	1,375.87	164.82	68.79	0.00	0.00	1,609.48	09/30/2022	
WELDON INC	2022 2585-0086		S	1,375.87	164.82	68.79	28.00	20.00	1,657.48	11/15/2022	
WELDON INC	2023 2679-0476		F	1,662.53	30.47	83.13	0.00	0.00	1,776.13	10/02/2023	
WELDON INC	2023 2679-0476		S	1,662.53	30.47	83.13	28.00	20.00	1,824.13	11/15/2023	
									26,518.89		
18 179 03 019	5907 MILLSTONE LN 30087 1										
SPROWL SHELLEY MARIE	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 179 03 024	5882 MILLSTONE LN 30087										
SAFE PLACE REAL ESTATE I	2023		F	762.07	13.97	38.10	0.00	0.00	814.14	10/02/2023	
SAFE PLACE REAL ESTATE I	2023		S	762.07	13.97	38.10	0.00	0.00	814.14	11/15/2023	
									1,628.28		
18 179 03 034	1859 MILLSTONE TRL 30087										
MURPHY SUSAN M	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		

OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 179 03 035	5973	R		BOWERS RD 30087			TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
WELDON INC	2016			1836-0476	F	49.50	27.22	2.48	0.00	0.00	09/30/2016	DO
WELDON INC	2016			1836-0476	S	49.50	27.22	2.48	21.00	387.44	11/15/2016	DO
WELDON INC	2017			1971-0326	F	49.39	23.82	2.47	0.00	0.00	10/02/2017	DO
WELDON INC	2017			1971-0326	S	49.39	23.82	2.47	20.50	20.00	11/15/2017	DO
WELDON INC	2018			2133-0279	F	43.99	17.92	2.20	0.00	0.00	10/01/2018	
WELDON INC	2018			2133-0279	S	43.99	17.92	2.20	20.50	369.74	11/15/2018	
WELDON INC	2019			2448-0365	F	43.61	14.06	2.18	0.00	0.00	09/30/2019	DO
WELDON INC	2019			2448-0365	S	43.61	14.06	2.18	18.00	20.00	11/15/2019	DO
WELDON INC	2020			2357-0406	F	43.65	10.69	2.18	0.00	0.00	09/30/2020	
WELDON INC	2020			2357-0406	S	43.65	10.69	2.18	18.00	20.00	11/16/2020	
WELDON INC	2021			2448-0366	F	49.51	9.03	2.48	0.00	0.00	09/30/2021	
WELDON INC	2021			2448-0366	S	49.51	9.03	2.48	18.00	20.00	11/15/2021	
WELDON INC	2022			2585-0088	F	48.77	5.84	2.44	0.00	0.00	09/30/2022	
WELDON INC	2022			2585-0088	S	48.77	5.84	2.44	18.00	20.00	11/15/2022	
WELDON INC	2023				F	76.39	1.40	3.82	0.00	0.00	10/02/2023	
WELDON INC	2023				S	76.39	1.40	3.82	0.00	0.00	11/15/2023	
								GRAND TOTAL DUE			2,061.26	
18 179 03 037	5947	R		MILLSTONE LN 30087			TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
NASH WELDON A JR	2016			1836-0477	F	179.42	98.66	8.97	0.00	0.00	09/30/2016	DO
NASH WELDON A JR	2016			1836-0477	S	179.42	98.66	8.97	31.00	407.83	11/15/2016	DO
NASH WELDON A JR	2017			1971-0327	F	567.00	273.47	28.35	0.00	0.00	10/02/2017	DO
NASH WELDON A JR	2017			1971-0327	S	567.00	273.47	28.35	30.50	20.00	11/15/2017	DO
NASH WELDON A JR	2018			2133-0280	F	501.48	204.26	25.07	0.00	0.00	10/01/2018	
NASH WELDON A JR	2018			2133-0280	S	501.48	204.26	25.07	30.50	408.98	11/15/2018	
NASH WELDON A JR	2019			2448-0367	F	497.12	160.25	24.86	0.00	0.00	09/30/2019	DO
NASH WELDON A JR	2019			2448-0367	S	497.12	160.25	24.86	28.00	20.00	11/15/2019	DO
NASH WELDON A JR	2020			2357-0407	F	497.62	121.83	24.88	0.00	0.00	09/30/2020	
NASH WELDON A JR	2020			2357-0407	S	497.62	121.83	24.88	28.00	432.86	11/16/2020	
NASH WELDON A JR	2021			2448-0368	F	563.96	102.82	28.20	0.00	0.00	09/30/2021	
NASH WELDON A JR	2021			2448-0368	S	563.96	102.82	28.20	28.00	20.00	11/15/2021	
NASH WELDON A JR REVOCAF	2022			2585-0089	F	555.57	66.55	27.78	0.00	0.00	09/30/2022	
NASH WELDON A JR REVOCAF	2022			2585-0089	S	555.57	66.55	27.78	28.00	20.00	11/15/2022	
NASH WELDON A JR REVOCAF	2023			2679-0477	F	870.80	15.96	43.54	0.00	0.00	10/02/2023	
NASH WELDON A JR REVOCAF	2023			2679-0477	S	870.80	15.96	43.54	28.00	20.00	11/15/2023	
								GRAND TOTAL DUE			12,558.51	
18 179 05 002	5769			MUSKET LN 30087 1706			TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PETERSON SMITH DEBRA	2023		H1F	T		61.80	1.13	2.58	0.00	0.00	11/15/2023	
								GRAND TOTAL DUE			65.51	
18 180 01 009	1921			GUNSTOCK DR 30087 16			TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
JOHNSON LESTER G	2023		H1	T		83.50	1.53	4.75	0.00	0.00	11/15/2023	
								GRAND TOTAL DUE			89.78	
18 180 01 012	1967			GUNSTOCK DR 30087 16			TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
FRIES JULIE B	2023		H1F	T		78.50	1.44	4.25	0.00	0.00	11/15/2023	
								GRAND TOTAL DUE			84.19	
18 180 01 036	2083			GUNSTOCK DR 30087 16			TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MORGAN JACQUELINE	2023		H1F	T		80.00	1.47	4.40	0.00	0.00	11/15/2023	
								GRAND TOTAL DUE			85.87	
18 180 01 046	5641			BAHIA MAR CIR 30087			TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SMITH GROVER CLEVELAND	2021				F	418.11	65.33	20.91	0.00	0.00	06/04/2022	
SMITH GROVER CLEVELAND	2021				S	418.11	65.33	20.91	0.00	0.00	06/04/2022	
								GRAND TOTAL DUE			1,008.70	

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18 180 01 053 CHRISTY CANDICE N	5705 2023	BAHIA MAR H1F T	CIR 30087	67.60	1.24	3.16	0.00	0.00	72.00	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			72.00		
18 180 01 054 BETHEA JAMES ALLEN	5505 2023	BAHIA MAR H1F T	CIR 30087	4.26	0.08	0.22	0.00	0.00	4.56	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			4.56		
18 180 01 057 RANDALL HUGH W JR	5535 2023	BAHIA MAR H1 T	CIR 30087	58.00	1.06	2.20	0.00	0.00	61.26	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			61.26		
18 180 04 001 VENKATNARAYAN KABAYAM M	5684 2023	REDCOAT RUN 2679-0478	30087 16 F	5,761.99	105.62	286.90	0.00	0.00	6,154.51	10/02/2023	
VENKATNARAYAN KABAYAM M	2023	2679-0478	S	5,761.99	105.62	286.90	28.00	75.00	6,257.51	11/15/2023	
VENKATNARAYAN KABAYAM M	2023	2679-0478	T	100.00	1.83	6.40	0.00	0.00	108.23	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			12,520.25		
18 180 05 004 CARTLEDGE DENSFORD H	1930 2023	GUNSTOCK DR H4F F	30087 16	698.18	12.80	33.71	0.00	0.00	744.69	10/02/2023	
CARTLEDGE DENSFORD H	2023	H4F S		698.21	12.80	33.71	0.00	0.00	744.72	11/15/2023	
CARTLEDGE DENSFORD H	2023	H4F T		88.50	1.62	5.25	0.00	0.00	95.37	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			1,584.78		
18 180 05 027 STEPHENS AUGUSTUS THIRLC	5663 2023	MUSKET LN T	30087 1640	67.20	1.23	3.12	0.00	0.00	71.55	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			71.55		
18 180 05 030 HENRY ALICE LOUISE	5701 2023	MUSKET LN H4F T	30087 1705	63.00	1.15	2.70	0.00	0.00	66.85	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			66.85		
18 180 05 033 FFRENCH RORY	5733 2023	MUSKET LN H1F T	30087 1705	75.40	1.38	3.94	0.00	0.00	80.72	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			80.72		
18 180 05 034 ROSENBERG RAYMOND	1975 2023	MUSKET CT H1S T	30087 1703	66.20	1.21	3.02	0.00	0.00	70.43	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			70.43		
18 180 05 040 PUCKO EDWARD M III	1915 2023	MUSKET CT H1F T	30087 1703	52.54	0.96	1.80	0.00	0.00	55.30	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			55.30		
18 180 05 053 MCDOWELL DANTE PERRON	5875 2023	MUSKET LN H1F T	30087 1708	2.98	0.05	0.12	0.00	0.00	3.15	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			3.15		
18 180 05 054 CRIPPEN CHARLES	5885 2023	MUSKET LN H1F T	30087 1708	61.80	1.13	2.58	0.00	0.00	65.51	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			65.51		
18 180 05 058 LIVINGSTON CAROLYN H	5929 2023	MUSKET LN H1F T	30087 1710	75.00	1.37	3.90	0.00	0.00	80.27	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			80.27		
18 180 05 059 WALTERS ALCORN DENISE M	2090 2023	SILVER HILL RD H1F S	30087	0.00	0.00	0.00	0.00	30.00	30.00	11/15/2023	RM
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			30.00		
18 180 06 001 CHANAY GINA	5574 2023	BAHIA MAR H1F T	CIR 30087	7.00	0.13	0.48	0.00	0.00	7.61	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			7.61		

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18 180 06 007 BANKS MARCUS	2023	5656 BAHIA MAR CIR	30087 T	73.00	1.34	3.70	0.00	0.00	78.04	11/15/2023	
GRAND TOTAL DUE										78.04	
18 180 06 008 CLECKLEY CHRISTOPHER	2023	5638 BAHIA MAR CIR	30087 H1F T	8.13	0.15	0.56	0.00	0.00	8.84	11/15/2023	
GRAND TOTAL DUE										8.84	
18 180 08 020 SANDERS STEVEN B	2023	5679 REDCOAT RUN	30087 16 H1F T	64.00	1.17	2.80	0.00	0.00	67.97	11/15/2023	
GRAND TOTAL DUE										67.97	
18 180 08 025 ROSS ASHLEIGH GUINN	2023	2051 HESSIAN CT	30087 162 H1F T	67.60	1.24	3.16	0.00	0.00	72.00	11/15/2023	
GRAND TOTAL DUE										72.00	
18 180 08 027 KRANICH DAVID D	2023	5660 MUSKET LN	30087 1639 H1F T	3.36	0.06	0.15	0.00	0.00	3.57	11/15/2023	
GRAND TOTAL DUE										3.57	
18 180 08 028 RUCKER NADYA NICOLE	2023	5670 MUSKET LN	30087 H1F T	61.60	1.13	2.56	0.00	0.00	65.29	11/15/2023	
GRAND TOTAL DUE										65.29	
18 180 08 030 BRYANT ANTHONY	2023	5690 MUSKET LN	30087 1639 T	64.20	1.18	2.82	0.00	0.00	68.20	11/15/2023	
GRAND TOTAL DUE										68.20	
18 180 08 035 PETTUS WILLIAM J	2023	5740 MUSKET LN	30087 1704 T	69.00	1.26	3.30	0.00	0.00	73.56	11/15/2023	
GRAND TOTAL DUE										73.56	
18 180 09 005 SIMANOVSKY ALEXANDER	2023	5896 MUSKET LN	30087 1707 H1F T	3.34	0.06	0.15	0.00	0.00	3.55	11/15/2023	
GRAND TOTAL DUE										3.55	
18 180 09 008 CATLIN MELISSA D	2023	2148 SILVER HILL RD	30087 H1F S	485.60	4.66	24.13	0.00	0.00	514.39	02/03/2024	
CATLIN MELISSA D	2023		H1F T	48.50	0.46	1.25	0.00	0.00	50.21	02/03/2024	
GRAND TOTAL DUE										564.60	
18 180 10 008 CHOWDHURY MOHAMMED Z	2023	1849 TILLING WAY	30087 23 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 181 01 002 MAYNARD MARK D	2023	5370 LEATHER STOCKING LN	H1F S	735.30	0.00	0.00	0.00	0.00	735.30	04/05/2024	
GRAND TOTAL DUE										735.30	
18 181 02 005 LLP LAND TRUST	2023	5310 GREENCASTLE WAY	3008 T	60.00	1.10	2.40	0.00	0.00	63.50	11/15/2023	
GRAND TOTAL DUE										63.50	
18 181 02 008 HUYNH NGON TRUNG	2023	5407 HUGH HOWELL RD	30087 T	46.00	0.84	1.00	0.00	0.00	47.84	11/15/2023	
GRAND TOTAL DUE										47.84	
18 181 02 013 STEWART DAVID R	2023	1966 KANAWHA DR	30087 210 H1F F	517.05	4.95	25.85	0.00	0.00	547.85	02/03/2024	
STEWART DAVID R	2023		H1F S	517.05	4.95	25.85	0.00	0.00	547.85	02/03/2024	
GRAND TOTAL DUE										1,095.70	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 181 02 034 SCHUYLER PAMELA	5330 2023	GAULEY RIVER DR H1F T	3008	65.00	1.19	2.90	0.00	0.00	69.09	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			69.09		
18 181 03 004 SMITH STEPHANIE J	5535 2023	HUGH HOWELL RD H1F T	30087	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 181 03 007 JEWELL FRANKI J	5583 2023	HUGH HOWELL RD H1F T	30087	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 181 03 014 AHLFINGER MARK L	1933 2023	KANAWHA DR H1F T	30087 212	3.50	0.06	0.16	0.00	0.00	3.72	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			3.72		
18 181 03 016 BUMPERS HARVEY L	1913 2023	KANAWHA DR H1F T	30087 212	65.20	1.20	2.92	0.00	0.00	69.32	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			69.32		
18 181 03 017 KOMI KAMAL ISMAEL KOMI KAMAL ISMAEL KOMI KAMAL ISMAEL	1893 2023 2023 2023	KANAWHA DR F S T	30087 212	423.79 423.79 29.80	7.76 7.76 0.55	21.19 21.19 2.98	0.00 0.00 0.00	0.00 0.00 0.00	452.74 452.74 33.33	10/02/2023 11/15/2023 11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 10/02/2023	CODE:
						GRAND TOTAL DUE			938.81		
18 181 03 019 JOHNSON GENEVIEVE OLIVIE	1873 2023	KANAWHA DR H1F T	30087 212	65.80	1.21	2.98	0.00	0.00	69.99	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			69.99		
18 181 03 021 VIRGIL JOHN	1853 2023	KANAWHA DR H1 T	30087 212	60.20	1.10	2.42	0.00	0.00	63.72	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			63.72		
18 181 07 004 HARRIS JERRELL	5376 2023	HUGH HOWELL RD H1F T	30087	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 181 07 010 MENDOZA NORMA B	5448 2023	HUGH HOWELL RD T	30087	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 181 07 014 FOX JUSTIN MICHAEL	5341 2023	LEATHER STOCKING LN H1F T		3.69	0.07	0.18	0.00	0.00	3.94	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			3.94		
18 181 07 022 ROSENFELD CARMEN R	5439 2023	LEATHER STOCKING LN H1F T		66.00	1.21	3.00	0.00	0.00	70.21	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			70.21		
18 181 07 023 BROWNING WESLEY	2018 2023	GLACIER DR H1F T	30087 150	6.34	0.11	0.40	0.00	0.00	6.85	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			6.85		
18 181 08 011 GRAVITT JONATHAN M	5509 2023	LEATHER STOCKING LN H1F T		118.90	2.18	8.29	0.00	0.00	129.37	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			129.37		
18 181 08 014 MADHERE ARLENE E	5551 2023	LEATHER STOCKING LN T		86.50	1.59	5.05	0.00	0.00	93.14	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			93.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 182 01 094	5108	CHASTLETON CT 30087									
HOOVER AUSTRALIA A III	2023		H1F F	472.01	0.00	0.00	0.00	0.00	472.01	04/05/2024	
HOOVER AUSTRALIA A III	2023		H1F S	472.01	0.00	0.00	0.00	0.00	472.01	04/05/2024	
									944.02		
18 182 01 097	1970	CARRINGTON CT 30087									
HOFFENBERG ASHLEY NICOLE	2023		H1F T	13.67	0.25	0.00	0.00	0.00	13.92	11/15/2023	
									13.92		
18 182 01 100	5102	CHASTLETON DR 30087									
BANNISTER CAROLYN	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 182 01 109	1662	KANAWHA DR 30087 211									
SIDDAPPA D S	2023		H1 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 182 01 110	1657	KANAWHA DR 30087 210									
GAY ROYAN JORDAN	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 182 01 115	1887	CHEDWORTH CT 30087 2									
WRIGHT SABRINA MCKENZIE	2022	2585-0095	H1F F	2,314.88	277.29	114.85	0.00	0.00	2,707.02	09/30/2022	
WRIGHT SABRINA MCKENZIE	2022	2585-0095	H1F S	3,076.04	368.47	152.61	28.00	20.00	3,645.12	11/15/2022	
WRIGHT SABRINA MCKENZIE	2023	2679-0480	H1F F	3,320.84	60.87	164.85	0.00	0.00	3,546.56	10/02/2023	
WRIGHT SABRINA MCKENZIE	2023	2679-0480	H1F S	3,320.87	60.87	164.85	28.00	20.00	3,594.59	11/15/2023	
WRIGHT SABRINA MCKENZIE	2023	2679-0480	H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									13,529.95		
18 182 01 119	1862	CHEDWORTH CT 30087 2									
TOP DESIGNS GROUP LLC	2023	2679-0481	F	9,354.28	171.47	466.52	0.00	0.00	9,992.27	10/02/2023	
TOP DESIGNS GROUP LLC	2023	2679-0481	S	9,354.28	171.47	466.52	28.00	75.00	10,095.27	11/15/2023	
TOP DESIGNS GROUP LLC	2023	2679-0481	T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									20,124.20		
18 182 01 135	5231	GAULEY RIVER DR 3008									
PRITCHETT STEVEN	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 182 01 169	1874	CHEDWORTH CT 30087 2									
TOP DESIGNS GROUP LLC	2023		F	658.72	12.07	32.94	0.00	0.00	703.73	10/02/2023	
TOP DESIGNS GROUP LLC	2023		S	658.72	12.07	32.94	0.00	0.00	703.73	11/15/2023	
									1,407.46		
18 182 02 008	5331	HUGH HOWELL RD 30087									
THOMAS PERSIMMON GRACE	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 182 02 009	2103	STONELEIGH DR 30087									
MECCA GABRIELLE	2023		H1F T	85.90	1.58	4.99	0.00	0.00	92.47	11/15/2023	
									92.47		
18 182 02 017	5279	GREENCASTLE WAY 3008									
YU KENNETH	2023		T	64.00	1.17	2.80	0.00	0.00	67.97	11/15/2023	
									67.97		
18 182 03 035	5020	PATRIOT DR 30087 141									
EDMEADE TEAL	2023		H1F T	4.30	0.08	0.22	0.00	0.00	4.60	11/15/2023	
									4.60		
18 182 03 042	5104	PATRIOT DR 30087 142									
HUNTER CLINTON	2023		H1F T	5.40	0.10	0.31	0.00	0.00	5.81	11/15/2023	
									5.81		

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18 182 05 003	1841	MOUNTAIN SHADOW	3008								
FLEWELLYN SANDRA HOWARD	2022	H1F	F	3,004.63	359.92	149.04	0.00	0.00	3,513.59	01/16/2023	
FLEWELLYN SANDRA HOWARD	2022	H1F	S	3,004.63	359.92	149.04	28.00	605.82	4,147.41	01/16/2023	
PRUDENCIO IVAN	2023		F	3,600.13	65.99	178.81	0.00	0.00	3,844.93	10/02/2023	
PRUDENCIO IVAN	2023		S	3,600.13	65.99	178.81	0.00	0.00	3,844.93	11/15/2023	
PRUDENCIO IVAN	2023		T	48.50	0.89	1.25	0.00	0.00	50.64	11/15/2023	
GRAND TOTAL DUE									15,401.50		
18 182 05 067	1841	KANAWHA TRL	30087 21								
TURNER KATHRYNE ELIZABET	2023	H5F	S	669.24	12.26	32.83	0.00	0.00	714.33	11/15/2023	
TURNER KATHRYNE ELIZABET	2023	H5F	T	64.00	1.17	2.80	0.00	0.00	67.97	11/15/2023	
GRAND TOTAL DUE									782.30		
18 182 06 082	1836	MOUNTAIN SHADOW	3008								
BURKE JOSHUA	2023	H1F	T	48.50	0.89	1.25	0.00	0.00	50.64	11/15/2023	
GRAND TOTAL DUE									50.64		
18 182 09 005	1954	FAIRGREEN DR	30087 1								
TEMACH LIVING TRUST	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 182 09 008	1988	FAIRGREEN DR	30087 1								
777 DIAMOND INC	2023	H1F	F	196.04	1.88	9.80	0.00	0.00	207.72	02/03/2024	
777 DIAMOND INC	2023	H1F	S	196.04	1.88	9.80	0.00	0.00	207.72	02/03/2024	
GRAND TOTAL DUE									415.44		
18 182 09 009	2000	FAIRGREEN DR	30087 1								
WISHAM JEREMY D	2023	H1F	T	70.00	1.28	3.40	0.00	0.00	74.68	11/15/2023	
GRAND TOTAL DUE									74.68		
18 182 09 015	2084	FAIRGREEN DR	30087 1								
WOODS LESHAEN A	2023	H1F	T	109.40	2.01	7.34	0.00	0.00	118.75	11/15/2023	
GRAND TOTAL DUE									118.75		
18 183 01 010	2218	MCCURDY RD	30087 132								
MCKENZIE SAMUEL H	2023		T	67.00	1.23	3.10	0.00	0.00	71.33	11/15/2023	
GRAND TOTAL DUE									71.33		
18 183 01 054	1866	MOUNTAIN CREEK DR	30								
WASHINGTON MICHAEL LEON	2023		T	61.00	1.12	2.50	0.00	0.00	64.62	11/15/2023	
GRAND TOTAL DUE									64.62		
18 183 01 055	1876	MOUNTAIN CREEK DR	30								
HUBER BRIAN ALEXANDER	2023	H1F	T	62.00	1.14	2.60	0.00	0.00	65.74	11/15/2023	
GRAND TOTAL DUE									65.74		
18 183 01 056	1886	MOUNTAIN CREEK DR	30								
CORNETT JACKIE K	2023	H4F	S	5.05	0.09	0.25	0.00	0.00	5.39	11/15/2023	
GRAND TOTAL DUE									5.39		
18 183 01 063	1981	MOUNTAIN CREEK CIR	3								
REYNICS DOUGLAS M	2023	H1F	F	269.83	0.00	0.00	0.00	0.00	269.83	04/05/2024	
REYNICS DOUGLAS M	2023	H1F	S	269.83	0.00	0.00	0.00	0.00	269.83	04/05/2024	
GRAND TOTAL DUE									539.66		
18 183 01 064	1971	MOUNTAIN CREEK CIR	3								
RIPPMAN KEVIN C JR	2023	H1F	S	415.70	0.00	0.00	0.00	0.00	415.70	04/05/2024	
GRAND TOTAL DUE									415.70		
18 183 01 070	1984	MOUNTAIN CREEK DR	30								
BRESSLER CRISTINA I	2023	H1F	T	69.00	1.26	3.30	0.00	0.00	73.56	11/15/2023	
GRAND TOTAL DUE									73.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 183 01 091	2123	FORESTGLADE DR 30087									
EDMISTON KEITH RICHARD	2023	H1F T		64.80	1.19	2.88	0.00	0.00	68.87	11/15/2023	
									68.87		
18 183 01 092	2115	FORESTGLADE DR 30087									
TOWNS AARON	2023	H1F T		64.80	1.19	2.88	0.00	0.00	68.87	11/15/2023	
									68.87		
18 183 01 093	2105	FORESTGLADE DR 30087									
PATRICK ELEANOR	2023	H4F T		64.40	1.18	2.84	0.00	0.00	68.42	11/15/2023	
									68.42		
18 183 01 122	4943	GLADEWAY CT 30087 13									
PARKER RUSSELL JOHN	2023	H1F F		295.98	0.00	0.00	0.00	0.00	295.98	04/05/2024	
PARKER RUSSELL JOHN	2023	H1F S		295.98	0.00	0.00	0.00	0.00	295.98	04/05/2024	
									591.96		
18 183 01 130	4869	FORESTGLADE CT 30087									
SANDERS DENNIS D	2023	H1F T		67.20	1.23	3.12	0.00	0.00	71.55	11/15/2023	
									71.55		
18 183 01 149	4918	FORESTGLADE CIR 3008									
LEE DANA JEAN	2023	H1F S		34.58	0.33	1.73	0.00	0.00	36.64	02/03/2024	
LEE DANA JEAN	2023	H1F T		57.20	0.54	2.12	0.00	0.00	59.86	02/03/2024	
									96.50		
18 183 01 151	4938	FORESTGLADE CIR 3008									
KRAMER TARA C	2023	H1F F		862.21	0.00	0.00	0.00	0.00	862.21	04/05/2024	
KRAMER TARA C	2023	H1F S		862.21	0.00	0.00	0.00	0.00	862.21	04/05/2024	
									1,724.42		
18 183 01 154	1842	BANNEKER CT 30087									
PHAM NGA B	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 183 05 003	1865	MOUNTAIN CREEK DR 30									
SINKULE AMANDA WHITNEY	2023	H1F T		62.00	1.14	2.60	0.00	0.00	65.74	11/15/2023	
									65.74		
18 183 05 013	2003	MOUNTAIN CREEK DR 30									
LAFORE MELVA B	2023	H1F T		65.00	1.19	2.90	0.00	0.00	69.09	11/15/2023	
									69.09		
18 183 06 028	2264	FORESTGLADE DR 30087									
CANTY AIREN C	2023	H1F T		64.00	1.17	2.80	0.00	0.00	67.97	11/15/2023	
									67.97		
18 183 06 029	2256	FORESTGLADE DR 30087									
LITTLE DOUGLAS R JR	2023	H1F T		67.00	1.23	3.10	0.00	0.00	71.33	11/15/2023	
									71.33		
18 183 06 032	2232	FORESTGLADE DR 30087									
GARCIA AUGUSTO	2023	H1F T		58.00	1.06	2.20	0.00	0.00	61.26	11/15/2023	
									61.26		
18 183 06 035	2208	FORESTGLADE DR 30087									
BRAND JOSEPH D	2023	H1F T		63.00	1.15	2.70	0.00	0.00	66.85	11/15/2023	
									66.85		
18 183 06 105	4810	FORESTGLADE CT 30087									
CRENSHAW KENNETH W	2023	H1F T		61.00	1.12	2.50	0.00	0.00	64.62	11/15/2023	
									64.62		

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18 183 06 111 GILLETTE DAVID	4870 2023	FORESTGLADE H5F	CT 30087 T	64.00	1.17	2.80	0.00	0.00	67.97	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	67.97	
18 183 06 116 BUTLER CHRISTOPHER	4920 2023	FORESTGLADE H1F	CT 30087 T	66.40	1.22	3.04	0.00	0.00	70.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	70.66	
18 183 06 118 WILLIAMS NEFERTITI M	4940 2023	FORESTGLADE H1F	CT 30087 T	68.60	1.26	3.26	0.00	0.00	73.12	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	73.12	
18 184 01 025 BREIT STONE MOUNTAIN OWN	4660 2023	HAMMERMILL RD T	30084	1,771.12	32.46	7.91	0.00	0.00	1,811.49	11/15/2023	
						TAX DISTRICT: S4	STONE MOUNTAIN	CID		DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	1,811.49	
18 184 02 002 ATLANTA ONE CORP	1989 2023	TUCKER INDUSTRIAL T	RI	756.68	13.87	7.99	0.00	0.00	778.54	11/15/2023	
						TAX DISTRICT: S4	STONE MOUNTAIN	CID		DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	778.54	
18 184 02 004 BREIT STONE MOUNTAIN OWN	2008 2023	MOUNTAIN INDUSTRIAL T		3,960.80	72.60	23.48	0.00	0.00	4,056.88	11/15/2023	
						TAX DISTRICT: S4	STONE MOUNTAIN	CID		DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	4,056.88	
18 184 02 006 BREIT STONE MOUNTAIN OWN	2033 2023	TUCKER INDUSTRIAL T	RI	490.80	9.00	4.80	0.00	0.00	504.60	11/15/2023	
						TAX DISTRICT: S4	STONE MOUNTAIN	CID		DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	504.60	
18 184 02 007 BREIT STONE MOUNTAIN OWN	2029 2023	TUCKER INDUSTRIAL T	RI	677.20	12.41	5.80	0.00	0.00	695.41	11/15/2023	
						TAX DISTRICT: S4	STONE MOUNTAIN	CID		DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	695.41	
18 184 05 014 BREIT STONE MOUNTAIN OWN	1909 2023	MOUNTAIN INDUSTRIAL T		351.20	6.44	2.00	0.00	0.00	359.64	11/15/2023	
						TAX DISTRICT: S4	STONE MOUNTAIN	CID		DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	359.64	
18 184 06 001 ATLANTIC MOVING STORAGE	1909 2023	FORGE ST 30084 F		15,030.26	0.00	0.00	0.00	0.00	15,030.26	04/05/2024	
						TAX DISTRICT: S4	STONE MOUNTAIN	CID		DUE DATE: 04/05/2024	CODE:
ATLANTIC MOVING STORAGE	2023	S		15,030.26	0.00	0.00	0.00	0.00	15,030.26	04/05/2024	
									GRAND TOTAL DUE	30,060.52	
18 184 07 009 BREIT STONE MOUNTAIN OWN	4675 2023	GRANITE DR 30084 T		464.54	8.51	2.68	0.00	0.00	475.73	11/15/2023	
						TAX DISTRICT: S4	STONE MOUNTAIN	CID		DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	475.73	
18 184 07 038 QUIKTRIP CORPORATION	1999 2023	MOUNTAIN INDUSTRIAL T		489.60	8.97	0.00	0.00	0.00	498.57	11/15/2023	
						TAX DISTRICT: S4	STONE MOUNTAIN	CID		DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	498.57	

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18 184 07 040	4541	GRANITE DR 30084									
POWELL HERSHEL L	2016	1836-0497	F	4.42	2.43	0.22	0.00	0.00	7.07	09/30/2016	
POWELL HERSHEL L	2016	1836-0497	S	4.42	2.43	0.22	21.00	20.00	48.07	11/15/2016	
POWELL HERSHEL L	2017	1971-0341	F	4.42	2.13	0.22	0.00	0.00	6.77	10/02/2017	
POWELL HERSHEL L	2017	1971-0341	S	4.42	2.13	0.22	20.50	35.92	63.19	11/15/2017	
POWELL HERSHEL L	2018	2133-0298	F	4.41	1.80	0.22	0.00	0.00	6.43	10/01/2018	
POWELL HERSHEL L	2018	2133-0298	S	4.41	1.80	0.22	20.50	20.00	46.93	11/15/2018	
POWELL HERSHEL L	2019	2263-0488	F	4.37	1.41	0.22	0.00	0.00	6.00	09/30/2019	
POWELL HERSHEL L	2019	2263-0488	S	4.37	1.41	0.22	20.50	20.00	46.50	11/15/2019	
POWELL HERSHEL L	2020	2357-0422	F	4.37	1.07	0.22	0.00	0.00	5.66	09/30/2020	
POWELL HERSHEL L	2020	2357-0422	S	4.37	1.07	0.22	18.00	20.00	43.66	11/16/2020	
POWELL HERSHEL L	2021	2457-0360	F	4.42	0.81	0.22	0.00	0.00	5.45	09/30/2021	
POWELL HERSHEL L	2021	2457-0360	S	4.42	0.81	0.22	18.00	397.86	421.31	11/15/2021	
POWELL HERSHEL L	2022	2585-0100	F	4.36	0.52	0.22	0.00	0.00	5.10	09/30/2022	
POWELL HERSHEL L	2022	2585-0100	S	4.36	0.52	0.22	18.00	20.00	43.10	11/15/2022	
POWELL HERSHEL L	2023		F	4.50	0.08	0.23	0.00	0.00	4.81	10/02/2023	
POWELL HERSHEL L	2023		S	4.50	0.08	0.23	0.00	0.00	4.81	11/15/2023	
									764.86		
18 185 01 017	4323	SASANQUA CT 30084 62									
PAU PETER	2023	H1F T		56.60	1.04	2.06	0.00	0.00	59.70	11/15/2023	
									59.70		
18 185 01 029	4340	LONG PINES CT 30084									
BORN MORNING	2023	H1F T		50.00	0.92	1.40	0.00	0.00	52.32	11/15/2023	
									52.32		
18 185 01 036	4347	LONG PINES CT 30084									
WESTBROOK KYRESA R	2023	H1F T		51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
									53.43		
18 185 01 041	4360	SASANQUA CT 30084 62									
NASON ALBERT	2023	H1 T		55.80	1.02	1.98	0.00	0.00	58.80	11/15/2023	
									58.80		
18 185 01 042	4368	SASANQUA CT 30084 62									
COLEMAN JULIE L	2023	T		46.00	0.84	1.00	0.00	0.00	47.84	11/15/2023	
									47.84		
18 185 01 045	4369	SASANQUA CT 30084 62									
SCALES MONTRE	2023	H1F T		46.00	0.84	1.00	0.00	0.00	47.84	11/15/2023	
									47.84		
18 185 01 051	4332	3 ELMDALE DR 30084									
FORD TORRENCE L	2023	T		60.00	1.10	2.40	0.00	0.00	63.50	11/15/2023	
									63.50		
18 185 01 053	4350	ELMDALE DR 30084									
GRISSETT JOSIMAR JOSUE	2023	T		58.00	1.06	2.20	0.00	0.00	61.26	11/15/2023	
									61.26		
18 185 01 068	2058	KILMAN DR 30084									
ZAZ REALTY LLC	2023	T		536.40	9.83	0.00	0.00	0.00	546.23	11/15/2023	
									546.23		
18 185 02 005	1987	IDLEWOOD RD 30084 64									
METRO CHIC HOMES LLC	2023	T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 185 02 006	1940	FELLOWSHIP RD 30084									
W D J SERVICES INC	2023		F	6,672.29	122.30	332.41	0.00	0.00	7,127.00	10/02/2023	
W D J SERVICES INC	2023		S	6,672.29	122.30	332.41	28.00	75.00	7,230.00	11/15/2023	
W D J SERVICES INC	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									14,393.66		
18 185 03 006	1913	IDLEWOOD RD 30084 64									
KRADEL JAMES S	2023		H1F F	116.75	2.13	5.72	0.00	0.00	124.60	10/02/2023	
KRADEL JAMES S	2023		H1F S	1,212.45	22.23	59.43	0.00	0.00	1,294.11	11/15/2023	
KRADEL JAMES S	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									1,455.37		
18 185 03 009	1885	IDLEWOOD RD 30084 64									
FLORES MOLINA ANTONIO I	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 185 03 010	1877	IDLEWOOD RD 30084 64									
LEE DOROTHY LOUISE	2023		H1S T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 185 03 013	1851	IDLEWOOD RD 30084 64									
CHOCTAW AMERICAN INSURAN	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 185 03 016	1806	FELLOWSHIP RD 30084									
IGLESIA PENTECOSTAL	2018		F	122.40	49.85	0.00	0.00	0.00	172.25	10/01/2018	
IGLESIA PENTECOSTAL	2018		S	122.40	49.85	0.00	0.00	0.00	172.25	11/15/2018	
IGLESIA PENTECOSTAL	2019		F	122.40	39.46	0.00	0.00	0.00	161.86	09/30/2019	
IGLESIA PENTECOSTAL	2019		S	122.40	39.46	0.00	0.00	0.00	161.86	11/15/2019	
IGLESIA PENTECOSTAL	2020		F	122.40	29.97	0.00	0.00	0.00	152.37	09/30/2020	
IGLESIA PENTECOSTAL	2020		S	122.40	29.97	0.00	0.00	0.00	152.37	11/16/2020	
IGLESIA PENTECOSTAL	2021		F	122.40	22.31	0.00	0.00	0.00	144.71	09/30/2021	
IGLESIA PENTECOSTAL	2021		S	122.40	22.31	0.00	0.00	0.00	144.71	11/15/2021	
IGLESIA PENTECOSTAL	2022		F	122.40	14.66	0.00	0.00	0.00	137.06	09/30/2022	
IGLESIA PENTECOSTAL	2022		S	122.40	14.66	0.00	0.00	0.00	137.06	11/15/2022	
IGLESIA PENTECOSTAL	2023		F	258.72	4.74	0.00	0.00	0.00	263.46	10/02/2023	
IGLESIA PENTECOSTAL	2023		S	258.72	4.74	0.00	0.00	0.00	263.46	11/15/2023	
IGLESIA PENTECOSTAL	2023		T	388.08	7.11	0.00	0.00	0.00	395.19	11/15/2023	
GRAND TOTAL DUE									2,458.61		
18 185 03 020	1852	FELLOWSHIP RD 30084									
PINEDA FRANCISCO	2023		H1F T	60.00	1.10	2.40	0.00	0.00	63.50	11/15/2023	
GRAND TOTAL DUE									63.50		
18 185 03 027	1955	IDLEWOOD RD 30084									
SHEWBART VIRGIL A	2023		F	593.12	5.68	29.66	0.00	0.00	628.46	02/03/2024	
SHEWBART VIRGIL A	2023		S	593.12	5.68	29.66	0.00	0.00	628.46	02/03/2024	
GRAND TOTAL DUE									1,256.92		
18 185 03 028	1899	IDLEWOOD RD 30084 64									
MILLER RODNEY III	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 185 03 038	4345	BRIDLE PATH CT 30084									
FRAZIER EMMANUEL	2023		H5F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 185 03 050	4340	BRIDLE PATH CT 30084									
GRANDERSON MONICA L	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		

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18 185 03 051	4344	BRIDLE PATH CT 30084									
FKH SFR PROP CO I LP	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 185 03 053	4350	BRIDLE PATH CT 30084									
ADAMS KELLE	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 185 04 006	4431	ELMDALE DR 30084 654									
WARNER MICHAEL	2023		H1F T	50.00	0.92	1.40	0.00	0.00	52.32	11/15/2023	
GRAND TOTAL DUE									52.32		
18 185 04 008	1952	HERBERT DR 30084 654									
BAILEY ANNIE BELLE	2023		H4F T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE									59.03		
18 185 04 009	1944	HERBERT DR 30084 654									
BAILEY ELVIE J ESTATE PF	2022		H4F F	266.15	31.88	12.11	0.00	0.00	310.14	09/30/2022	
BAILEY ELVIE J ESTATE PF	2022		H4F S	266.15	31.88	12.11	0.00	0.00	310.14	11/15/2022	
BAILEY ELVIE J ESTATE PF	2023		H4F F	170.68	3.13	7.34	0.00	0.00	181.15	10/02/2023	
BAILEY ELVIE J ESTATE PF	2023		H4F S	170.68	3.13	7.34	0.00	0.00	181.15	11/15/2023	
BAILEY ELVIE J ESTATE PF	2023		H4F T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE									1,041.61		
18 185 04 014	1902	HERBERT DR 30084 654									
CODRINGTON BERTRAM	2022		F	371.07	44.45	17.36	0.00	0.00	432.88	09/30/2022	
CODRINGTON BERTRAM	2022		S	371.07	44.45	17.36	0.00	0.00	432.88	11/15/2022	
CODRINGTON BERTRAM	2023		F	761.13	13.95	36.87	0.00	0.00	811.95	10/02/2023	
CODRINGTON BERTRAM	2023		S	761.13	13.95	36.87	0.00	0.00	811.95	11/15/2023	
CODRINGTON BERTRAM	2023		T	59.00	1.08	2.30	0.00	0.00	62.38	11/15/2023	
GRAND TOTAL DUE									2,552.04		
18 185 04 038	1842	TUCKER INDUSTRIAL RE									
FAMILY TRT OF GUS LOUIS	2022		S	13.06	1.56	0.65	0.00	0.00	15.27	11/15/2022	
FAMILY TRT OF GUS LOUIS	2023		F	269.60	4.94	13.48	0.00	0.00	288.02	10/02/2023	
FAMILY TRT OF GUS LOUIS	2023		S	269.60	4.94	13.48	0.00	0.00	288.02	11/15/2023	
GRAND TOTAL DUE									591.31		
18 185 04 049	1888	PETERS RD NW 30084									
PERMENTER RENARDO	2022		F	194.16	23.26	9.71	0.00	0.00	227.13	09/30/2022	
PERMENTER RENARDO	2022		S	194.16	23.26	9.71	0.00	0.00	227.13	11/15/2022	
PERMENTER RENARDO	2023		F	549.21	10.06	27.46	0.00	0.00	586.73	10/02/2023	
PERMENTER RENARDO	2023		S	549.21	10.06	27.46	0.00	0.00	586.73	11/15/2023	
PERMENTER RENARDO	2023		T	20.00	0.37	2.00	0.00	0.00	22.37	11/15/2023	
GRAND TOTAL DUE									1,650.09		
18 185 04 052	1896	HERBERT DR 30084 654									
PERMENTER RENARDO	2022		F	191.16	22.90	9.56	0.00	0.00	223.62	09/30/2022	
PERMENTER RENARDO	2022		S	191.16	22.90	9.56	0.00	0.00	223.62	11/15/2022	
PERMENTER RENARDO	2023		F	547.71	10.04	27.39	0.00	0.00	585.14	10/02/2023	
PERMENTER RENARDO	2023		S	547.71	10.04	27.39	0.00	0.00	585.14	11/15/2023	
PERMENTER RENARDO	2023		T	17.00	0.31	1.70	0.00	0.00	19.01	11/15/2023	
GRAND TOTAL DUE									1,636.53		

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18 185 04 058	1885	HERBERT DR 30084									
CHAPMAN VENTURES LLC	2016	1836-0510	F	75.33	41.42	3.77	0.00	0.00	120.52	09/30/2016	DO
CHAPMAN VENTURES LLC	2016	1836-0510	S	75.33	41.42	3.77	31.00	322.84	474.36	11/15/2016	DO
CHAPMAN VENTURES LLC	2017	1971-0354	F	75.20	36.27	3.76	0.00	0.00	115.23	10/02/2017	
CHAPMAN VENTURES LLC	2017	1971-0354	S	75.20	36.27	3.76	30.50	20.00	165.73	11/15/2017	
CHAPMAN VENTURES LLC	2018	2133-0315	F	75.07	30.57	3.75	0.00	0.00	109.39	10/01/2018	
CHAPMAN VENTURES LLC	2018	2133-0315	S	75.07	30.57	3.75	30.50	20.00	159.89	11/15/2018	
CHAPMAN VENTURES LLC	2019	2263-0502	F	74.57	24.04	3.73	0.00	0.00	102.34	09/30/2019	
CHAPMAN VENTURES LLC	2019	2263-0502	S	74.57	24.04	3.73	30.50	58.98	191.82	11/15/2019	
CHAPMAN VENTURES LLC	2020	2357-0437	F	74.62	18.27	3.73	0.00	0.00	96.62	09/30/2020	
CHAPMAN VENTURES LLC	2020	2357-0437	S	74.62	18.27	3.73	28.00	20.00	144.62	11/16/2020	
CHAPMAN VENTURES LLC	2021	2457-0377	F	176.11	32.11	8.81	0.00	0.00	217.03	09/30/2021	
CHAPMAN VENTURES LLC	2021	2457-0377	S	176.11	32.11	8.81	28.00	513.55	758.58	11/15/2021	
CHAPMAN VENTURES LLC	2022	2585-0108	F	173.75	20.82	8.69	0.00	0.00	203.26	09/30/2022	
CHAPMAN VENTURES LLC	2022	2585-0108	S	173.75	20.82	8.69	28.00	20.00	251.26	11/15/2022	
CHAPMAN VENTURES LLC	2023		F	493.78	9.06	24.69	0.00	0.00	527.53	10/02/2023	
CHAPMAN VENTURES LLC	2023		S	493.78	9.06	24.69	0.00	0.00	527.53	11/15/2023	
CHAPMAN VENTURES LLC	2023		T	17.00	0.31	1.70	0.00	0.00	19.01	11/15/2023	
GRAND TOTAL DUE									4,184.72		
18 185 04 068	1882	HERBERT DR 30084									
GUSTER DOROTHY DEAN	2019	2263-0505	F	9.22	2.98	0.46	0.00	0.00	12.66	09/30/2019	DO
GUSTER DOROTHY DEAN	2019	2263-0505	S	65.79	21.21	3.29	30.50	297.86	418.65	11/15/2019	DO
GUSTER DOROTHY DEAN	2020	2357-0440	F	65.84	16.12	3.29	0.00	0.00	85.25	09/30/2020	
GUSTER DOROTHY DEAN	2020	2357-0440	S	65.84	16.12	3.29	28.00	468.55	581.80	11/16/2020	
GUSTER DOROTHY DEAN	2021	2457-0378	F	156.63	28.55	7.83	0.00	0.00	193.01	09/30/2021	
GUSTER DOROTHY DEAN	2021	2457-0378	S	156.63	28.55	7.83	28.00	537.40	758.41	11/15/2021	
GUSTER DOROTHY DEAN	2022	2585-0109	F	154.53	18.51	7.73	0.00	0.00	180.77	09/30/2022	
GUSTER DOROTHY DEAN	2022	2585-0109	S	154.53	18.51	7.73	28.00	20.00	228.77	11/15/2022	
GUSTER DOROTHY DEAN	2023		F	438.96	8.05	21.95	0.00	0.00	468.96	10/02/2023	
GUSTER DOROTHY DEAN	2023		S	438.96	8.05	21.95	0.00	0.00	468.96	11/15/2023	
GUSTER DOROTHY DEAN	2023		T	15.20	0.28	1.52	0.00	0.00	17.00	11/15/2023	
GRAND TOTAL DUE									3,414.24		
18 185 04 069	1844	TUCKER INDUSTRIAL RE									
RAN PROPERTIES LLC	2023		S	924.41	16.94	45.79	0.00	0.00	987.14	11/15/2023	
GRAND TOTAL DUE									987.14		
18 185 04 072	1846	TUCKER INDUSTRIAL RE									
ELWOOD PROPERTIES LLC	2023	2679-0485	S	15,486.23	283.87	766.87	28.00	75.00	16,639.97	11/15/2023	
GRAND TOTAL DUE									16,639.97		
18 185 05 001	4465	ELMDALE DR 30084 656									
VELASQUEZ SANTOS	2023	H1F	T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE									59.03		
18 185 05 003	4453	ELMDALE DR 30084									
IBARRA ALFONSO	2023	H1F	T	52.00	0.95	1.60	0.00	0.00	54.55	11/15/2023	
GRAND TOTAL DUE									54.55		
18 185 05 006	1953	HERBERT DR 30084 654									
TULIP INVESTMENT GROUP I	2023		F	202.47	0.00	0.00	0.00	0.00	202.47	04/05/2024	
TULIP INVESTMENT GROUP I	2023		S	202.47	0.00	0.00	0.00	0.00	202.47	04/05/2024	
GRAND TOTAL DUE									404.94		
18 185 05 008	1937	HERBERT DR 30084									
FAMILY TRUST OF BETTY BA	2023		F	1,654.68	30.33	81.54	0.00	0.00	1,766.55	10/02/2023	
FAMILY TRUST OF BETTY BA	2023		S	1,654.68	30.33	81.54	0.00	0.00	1,766.55	11/15/2023	
FAMILY TRUST OF BETTY BA	2023		T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE									3,592.13		

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18 185 05 011	1913	HERBERT DR 30084				TAX DISTRICT: 90	TUCKER				
UNKNOWN OWNER	2016	1931-353	F	84.52	46.48	4.23	0.00	0.00	135.23	09/30/2016	
UNKNOWN OWNER	2016	1931-353	S	84.52	46.48	4.23	31.00	295.32	461.55	11/15/2016	
UNKNOWN OWNER	2017	1971-0358	F	84.37	40.70	4.22	0.00	0.00	129.29	10/02/2017	
UNKNOWN OWNER	2017	1971-0358	S	84.37	40.70	4.22	30.50	20.00	179.79	11/15/2017	
UNKNOWN OWNER	2018	2133-0317	F	84.23	34.31	4.21	0.00	0.00	122.75	10/01/2018	
UNKNOWN OWNER	2018	2133-0317	S	84.23	34.31	4.21	30.50	20.00	173.25	11/15/2018	
UNKNOWN OWNER	2019	2263-0507	F	83.67	26.97	4.18	0.00	0.00	114.82	09/30/2019	
UNKNOWN OWNER	2019	2263-0507	S	83.67	26.97	4.18	30.50	20.00	165.32	11/15/2019	
UNKNOWN OWNER	2020	2357-0442	F	83.73	20.50	4.19	0.00	0.00	108.42	09/30/2020	
UNKNOWN OWNER	2020	2357-0442	S	83.73	20.50	4.19	28.00	20.00	156.42	11/16/2020	
UNKNOWN OWNER	2021	2457-0380	F	196.79	35.88	9.84	0.00	0.00	242.51	09/30/2021	
UNKNOWN OWNER	2021	2457-0380	S	196.79	35.88	9.84	28.00	568.72	839.23	11/15/2021	
UNKNOWN OWNER	2022		F	194.16	23.26	9.71	0.00	0.00	227.13	09/30/2022	
UNKNOWN OWNER	2022		S	194.16	23.26	9.71	0.00	0.00	227.13	11/15/2022	
UNKNOWN OWNER	2023		F	549.21	10.06	27.46	0.00	0.00	586.73	10/02/2023	
UNKNOWN OWNER	2023		S	549.21	10.06	27.46	0.00	0.00	586.73	11/15/2023	
UNKNOWN OWNER	2023		T	20.00	0.37	2.00	0.00	0.00	22.37	11/15/2023	
GRAND TOTAL DUE									4,478.67		
18 185 05 012	1903	HERBERT DR 30084				TAX DISTRICT: 90	TUCKER				
PINEDA ANIBAL AGUINADA	2021	2457-0381	S	15.76	2.88	0.78	18.00	75.00	112.42	11/15/2021	
PINEDA ANIBAL AGUINADA	2023		F	1,566.41	28.71	77.13	0.00	0.00	1,672.25	10/02/2023	
PINEDA ANIBAL AGUINADA	2023		S	1,566.41	28.71	77.13	0.00	0.00	1,672.25	11/15/2023	
PINEDA ANIBAL AGUINADA	2023		T	61.00	1.12	2.50	0.00	0.00	64.62	11/15/2023	
GRAND TOTAL DUE									3,521.54		
18 185 05 014	1912	CLARK DR 30084				TAX DISTRICT: 90	TUCKER				
HARRIS VIRGINIA HER EST, 2023			H3I F	346.38	6.35	16.12	0.00	0.00	368.85	10/02/2023	
HARRIS VIRGINIA HER EST, 2023			H3I S	346.40	6.35	16.13	0.00	0.00	368.88	11/15/2023	
HARRIS VIRGINIA HER EST, 2023			H3I T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE									796.76		
18 185 05 015	1920	CLARK DR 30084				TAX DISTRICT: 90	TUCKER				
DAVID BENJAMIN	2023		F	705.71	12.93	34.09	0.00	0.00	752.73	10/02/2023	
DAVID BENJAMIN	2023		S	705.71	12.93	34.09	0.00	0.00	752.73	11/15/2023	
DAVID BENJAMIN	2023		T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE									1,564.49		
18 185 05 017	1936	CLARK DR 30084				TAX DISTRICT: 90	TUCKER				
TRUE LOVE MISSIONARY BAF	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
TRUE LOVE MISSIONARY BAF	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
TRUE LOVE MISSIONARY BAF	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
TRUE LOVE MISSIONARY BAF	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
TRUE LOVE MISSIONARY BAF	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
TRUE LOVE MISSIONARY BAF	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
TRUE LOVE MISSIONARY BAF	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
TRUE LOVE MISSIONARY BAF	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
TRUE LOVE MISSIONARY BAF	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
TRUE LOVE MISSIONARY BAF	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
TRUE LOVE MISSIONARY BAF	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
TRUE LOVE MISSIONARY BAF	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
TRUE LOVE MISSIONARY BAF	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
TRUE LOVE MISSIONARY BAF	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
TRUE LOVE MISSIONARY BAF	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
TRUE LOVE MISSIONARY BAF	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
TRUE LOVE MISSIONARY BAF	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									532.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 185 05 019	1952	CLARK DR 30084				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MANCIA JOSE	2018	2133-0322	F	84.23	34.31	4.21	0.00	0.00	122.75	10/01/2018	
MANCIA JOSE	2018	2133-0322	S	84.23	34.31	4.21	30.50	20.00	173.25	11/15/2018	
MANCIA JOSE	2019	2263-0510	F	83.67	26.97	4.18	0.00	0.00	114.82	09/30/2019	
MANCIA JOSE	2019	2263-0510	S	83.67	26.97	4.18	30.50	67.96	213.28	11/15/2019	
MANCIA JOSE	2020	2357-0446	F	83.73	20.50	4.19	0.00	0.00	108.42	09/30/2020	
MANCIA JOSE	2020	2357-0446	S	83.73	20.50	4.19	28.00	225.00	361.42	11/16/2020	
MANCIA JOSE	2021	2457-0384	F	196.79	35.88	9.84	0.00	0.00	242.51	09/30/2021	
MANCIA JOSE	2021	2457-0384	S	196.79	35.88	9.84	28.00	351.94	622.45	11/15/2021	
MANCIA JOSE	2022	2585-0113	F	194.16	23.26	9.71	0.00	0.00	227.13	09/30/2022	
MANCIA JOSE	2022	2585-0113	S	194.16	23.26	9.71	28.00	20.00	275.13	11/15/2022	
MANCIA JOSE	2023		F	549.21	10.06	27.46	0.00	0.00	586.73	10/02/2023	
MANCIA JOSE	2023		S	549.21	10.06	27.46	0.00	0.00	586.73	11/15/2023	
MANCIA JOSE	2023		T	20.00	0.37	2.00	0.00	0.00	22.37	11/15/2023	
GRAND TOTAL DUE									3,656.99		
18 185 07 016	2032	GLYNBROOK DR 30084 6				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
BOWERS TRACI A	2023		T	3.97	0.08	0.20	0.00	0.00	4.25	11/15/2023	
GRAND TOTAL DUE									4.25		
18 185 08 032	1921	CLARK DR 30084 6541				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
FOWLER NANNIE LOU	2023		F	0.00	0.00	9.99	0.00	0.00	9.99	10/02/2023	
FOWLER NANNIE LOU	2023		S	1,045.94	19.16	61.22	0.00	0.00	1,126.32	11/15/2023	
FOWLER NANNIE LOU	2023		T	56.00	1.03	11.99	0.00	0.00	69.02	11/15/2023	
GRAND TOTAL DUE									1,205.33		
18 185 08 044	1930	PETERS RD 30084				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
C D AND R LLC	2022		F	1,921.00	230.11	94.86	0.00	0.00	2,245.97	09/30/2022	
C D AND R LLC	2022		S	1,934.64	231.75	95.54	28.00	20.00	2,309.93	11/15/2022	
C D AND R LLC	2023	2679-0487	F	3,021.55	55.38	149.88	0.00	0.00	3,226.81	10/02/2023	
C D AND R LLC	2023	2679-0487	S	3,021.55	55.38	149.88	28.00	75.00	3,329.81	11/15/2023	
C D AND R LLC	2023	2679-0487	T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE									11,171.55		
18 185 09 005	1933	PETERS RD 30084 6553				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
GUSTAVO MARIA ELIZABETH	2023		T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE									59.03		
18 186 01 003	1960	IDLEWOOD RD 30084				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
THOMAS WILLIAM PAUL JR	2022		F	443.46	23.65	22.17	0.00	0.00	489.28	09/13/2023	
THOMAS WILLIAM PAUL JR	2022		S	443.46	23.65	22.17	0.00	0.00	489.28	09/13/2023	
GRAND TOTAL DUE									978.56		
18 186 01 029	1931	BROCKETT RD 30084 64				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
DAVIS WALTER REID	2023		H3IF T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE									59.03		
18 186 01 037	4063	BROWNLEE DR 30084 61				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
AIKEN DANIEL WALTER	2023		H4F T	68.10	1.25	3.21	0.00	0.00	72.56	11/15/2023	
GRAND TOTAL DUE									72.56		
18 186 01 040	4083	BROWNLEE DR 30084 61				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
WILLIAMS II DANNY D	2023		H1F T	65.50	1.20	2.95	0.00	0.00	69.65	11/15/2023	
GRAND TOTAL DUE									69.65		
18 186 01 049	4113	BROWNLEE DR 30084 61				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ROBERTSON LESLIE IRENE	2023		H1F T	64.50	1.18	2.85	0.00	0.00	68.53	11/15/2023	
GRAND TOTAL DUE									68.53		
18 186 01 050	4107	BROWNLEE DR 30084 61				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PHOENIX KEITH	2023		H1F T	64.50	1.18	2.85	0.00	0.00	68.53	11/15/2023	
GRAND TOTAL DUE									68.53		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 186 01 051 MORGAN PAUL ARTHUR	4119 2023	BROWNLEE DR H1F T	30084 61	64.50	1.18	2.85	0.00	0.00	68.53	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			68.53		
18 186 01 059 THOMAS WILLIAM PAUL JR	1940 2022	IDLEWOOD RD H1F S	30084 64	562.78	49.71	27.87	28.00	20.00	688.36	05/14/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			688.36		
18 186 01 062 THOMAS BETTY W	4275 2023	SMITHFIELD DR H4F T	30084	76.50	1.40	4.05	0.00	0.00	81.95	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			81.95		
18 186 01 063 SEWELL LYNN C	2010 2023	FELLOWSHIP RD H4F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			36.66		
18 186 01 066 BARRON RACHANEE CHIENGSC	4265 2023	SMITHFIELD DR T	30084	68.50	1.26	3.25	0.00	0.00	73.01	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			73.01		
18 186 01 075 SANSONE GEORGIA KAREN	4203 2023	SMITHFIELD DR H4F T	30084	68.50	1.26	3.25	0.00	0.00	73.01	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			73.01		
18 186 01 076 HIGH TERRY L	4195 2023	SMITHFIELD DR H1F T	30084	68.50	1.26	3.25	0.00	0.00	73.01	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			73.01		
18 186 01 079 HANLEY NNEKA S	4169 2023	SMITHFIELD DR T	30084	73.90	1.36	3.79	0.00	0.00	79.05	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			79.05		
18 186 01 089 BIVEK DILIP	4137 2023	BROWNLEE DR T	30084 61	77.50	1.42	4.15	0.00	0.00	83.07	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			83.07		
18 186 01 099 CRUZ JAEL	4054 2023	BROCKETT CREEK DR T	30	60.20	1.10	2.42	0.00	0.00	63.72	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			63.72		
18 186 01 106 BATSON CHARLES E	4110 2023	BROCKETT CREEK DR H1 T	30	58.20	1.07	2.22	0.00	0.00	61.49	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			61.49		
18 186 01 107 POWERS DARRIN LAMONT	4118 2023	BROCKETT CREEK DR H1F F	30	1,826.37	33.48	90.13	0.00	0.00	1,949.98	10/02/2023	
POWERS DARRIN LAMONT	2023	H1F S		1,826.40	33.48	90.13	0.00	0.00	1,950.01	11/15/2023	
POWERS DARRIN LAMONT	2023	H1F T		56.20	1.03	2.02	0.00	0.00	59.25	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			3,959.24		
18 186 01 125 LEVERETTE PATRICK C	1929 2023	BROCKETT CREEK CT H1F T	30	55.40	1.02	1.94	0.00	0.00	58.36	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			58.36		
18 186 01 130 WALTERS ROBERT S	4123 2023	E BROCKETT CREEK CT H1 T		44.80	0.82	0.88	0.00	0.00	46.50	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			46.50		
18 186 01 136 HEIMAN LAURA	4071 2023	W BROCKETT CREEK CT T		44.80	0.82	0.88	0.00	0.00	46.50	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			46.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 186 01 148 BASTOLA TANKA	4033 2023	BROCKETT CREEK DR 30 H1F T		68.40	1.25	3.24	0.00	0.00	72.89	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			72.89		
18 186 01 159 DA COSTA RANDALL	1920 2023	AVIS LN 30084 6109 H1F T		59.50	1.09	2.35	0.00	0.00	62.94	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			62.94		
18 186 01 175 NICOLAIS ALLISON	4239 2023	BROWNING CHASE DR 30 T		56.15	1.03	2.02	0.00	0.00	59.20	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			59.20		
18 186 01 187 GOLAN KATHRYN SESSIONS GOLAN KATHRYN SESSIONS	4171 2022 2022	BROWNING CHASE DR 30 H1F F H1F S		512.50 512.50	27.33 27.33	25.63 25.63	0.00 0.00	0.00	565.46 565.46	09/13/2023 09/13/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 09/13/2023	CODE:
						GRAND TOTAL DUE			1,130.92		
18 186 01 214 MARSHALL KAREN W	4182 2023	LAWHON DR 30084 H1F T		62.97	1.15	2.70	0.00	0.00	66.82	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			66.82		
18 186 01 220 BAKER TERRY V	4226 2023	LAWHON DR 30084 T		59.25	1.09	2.33	0.00	0.00	62.67	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			62.67		
18 186 01 224 BUTTERWORTH JEFF	4250 2023	LAWHON DR 30084 H1F T		56.15	1.03	2.02	0.00	0.00	59.20	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			59.20		
18 186 01 230 TURCIOS REINA M	4135 2023	BROWNING CHASE DR 30 H1 T		59.25	1.09	2.33	0.00	0.00	62.67	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			62.67		
18 186 01 233 VAN HELSDINGEN BARBARA	2063 2023	WILLOW CHASE CT 3008 T		64.52	1.18	2.85	0.00	0.00	68.55	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			68.55		
18 186 03 008 BUGG JULIE BLETTE	2084 2023	FELLOWSHIP RD 30084 H9F T		94.50	1.73	5.85	0.00	0.00	102.08	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			102.08		
18 186 03 009 FORTNER TIMOTHY J	4199 2023	PINE VALLEY RD 30084 H1F S		280.66	5.14	13.78	0.00	30.00	329.58	11/15/2023	NS
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE: NS
						GRAND TOTAL DUE			329.58		
18 186 03 012 TUCKER LEGION POST INC	4127 2023	PINE VALLEY RD 30084 T		255.60	4.69	0.00	0.00	0.00	260.29	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			260.29		
18 186 03 018 MENDEZ MOISES	2087 2023	BROCKETT RD 30084 55 T		50.95	0.93	1.50	0.00	0.00	53.38	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			53.38		
18 186 03 053 GOOLRICK ALICE ESTEN	4114 2023	BROWNLEE DR 30084 61 H1F T		3.34	0.06	0.15	0.00	0.00	3.55	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			3.55		
18 186 03 063 WEBB HOLLY	4214 2023	BROWNLEE DR 30084 61 T		62.50	1.15	2.65	0.00	0.00	66.30	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			66.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 186 03 064	4208	BROWNLEE DR 30084 61									
MORROW JANE	2023	H1F T		62.50	1.15	2.65	0.00	0.00	66.30	11/15/2023	
									GRAND TOTAL DUE	66.30	
18 186 03 071	4152	BROWNLEE DR 30084 61									
HENDERSON FREDERICK W	2023	H3F T		72.70	1.33	3.67	0.00	0.00	77.70	11/15/2023	
									GRAND TOTAL DUE	77.70	
18 186 03 083	4223	THERESA CT 30084 610									
KONTOES SPYROS MICHAEL	2023	T		54.00	0.99	1.80	0.00	0.00	56.79	11/15/2023	
									GRAND TOTAL DUE	56.79	
18 186 03 088	4168	THERESA CT 30084 610									
EACONA TRAVIS J	2023	H1F T		46.40	0.85	1.04	0.00	0.00	48.29	11/15/2023	
									GRAND TOTAL DUE	48.29	
18 186 03 097	4110	R WILDFLOWER LN 3008									
KENNEDY DORIS HANNAH	2016	F		24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
KENNEDY DORIS HANNAH	2016	S		24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
KENNEDY DORIS HANNAH	2017	F		24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
KENNEDY DORIS HANNAH	2017	S		24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
KENNEDY DORIS HANNAH	2018	F		24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
KENNEDY DORIS HANNAH	2018	S		24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
KENNEDY DORIS HANNAH	2019	F		24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
KENNEDY DORIS HANNAH	2019	S		24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
KENNEDY DORIS HANNAH	2020	F		24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
KENNEDY DORIS HANNAH	2020	S		24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
KENNEDY DORIS HANNAH	2021	F		24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
KENNEDY DORIS HANNAH	2021	S		24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
KENNEDY DORIS HANNAH	2022	F		24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
KENNEDY DORIS HANNAH	2022	S		24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
KENNEDY DORIS HANNAH	2023	F		24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
KENNEDY DORIS HANNAH	2023	S		24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
KENNEDY DORIS HANNAH	2023	T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									GRAND TOTAL DUE	532.40	
18 186 03 104	4078	WILDFLOWER LN 30084									
HANLEY BRETT	2023	H1F T		50.03	0.92	1.40	0.00	0.00	52.35	11/15/2023	
									GRAND TOTAL DUE	52.35	
18 186 03 107	4096	WILDFLOWER LN 30084									
TAFFS WILLIAM JAMES	2023	H1F T		53.85	0.99	1.79	0.00	0.00	56.63	11/15/2023	
									GRAND TOTAL DUE	56.63	
18 186 03 123	4057	WILDFLOWER LN 30084									
DAVIS TREVOR	2023	H1 F		1,825.56	33.46	90.09	0.00	0.00	1,949.11	10/02/2023	
DAVIS TREVOR	2023	H1 S		1,825.59	33.46	90.09	0.00	0.00	1,949.14	11/15/2023	
DAVIS TREVOR	2023	H1 T		54.62	1.00	1.86	0.00	0.00	57.48	11/15/2023	
									GRAND TOTAL DUE	3,955.73	
18 186 04 006	4217	BROWNLEE DR 30084 61									
COLLINS SHERA	2022	H1F S		596.40	31.81	29.56	0.00	0.00	657.77	09/13/2023	
									GRAND TOTAL DUE	657.77	
18 186 04 010	4214	SMITHFIELD DR 30084									
CANATA R DENNIS	2023	S		134.42	2.47	6.67	0.00	0.00	143.56	11/15/2023	
									GRAND TOTAL DUE	143.56	
18 186 05 001	4142	BROWNING CHASE DR 30									
LOWENTHAL MICHAEL R	2023	H1F T		62.35	1.14	2.64	0.00	0.00	66.13	11/15/2023	
									GRAND TOTAL DUE	66.13	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 186 05 005 TAMEZ JESSE B	4176 2023	BROWNING CHASE DR 30 H3F S		4.31	0.07	0.22	0.00	0.00	4.60	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			4.60		
18 186 05 008 JACKSON JOHNNY E	4194 2023	BROWNING CHASE DR 30 H5F T		59.87	1.10	2.39	0.00	0.00	63.36	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			63.36		
18 186 05 011 WAGNER DENNIS	4214 2023	BROWNING CHASE DR 30 H4F T		60.80	1.11	2.48	0.00	0.00	64.39	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			64.39		
18 186 05 043 HARRISON JEFFREY P	4149 2023	LAWHON CT 30084 6452 H1F T		55.53	1.02	1.95	0.00	0.00	58.50	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			58.50		
18 186 06 001 MARINO BERNADETTE	4149 2023	PINE VALLEY RD 30084 H4F T		48.50	0.89	1.25	0.00	0.00	50.64	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			50.64		
18 186 06 004 ALSTON DENISE R	4157 2023	PINE VALLEY RD 30084 H1F T		46.87	0.86	1.21	0.00	0.00	48.94	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			48.94		
18 186 06 007 DANBOBA HABTAMU	4165 2023	PINE VALLEY RD 30084 H1F T		48.50	0.89	1.25	0.00	0.00	50.64	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			50.64		
18 186 06 009 AKSELRAD LIVNAT	4171 2023	PINE VALLEY RD 30084 T		48.50	0.89	1.25	0.00	0.00	50.64	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			50.64		
18 186 06 012 RAMIA HABIBA	4179 2023	PINE VALLEY RD 30084 T		48.50	0.89	1.25	0.00	0.00	50.64	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			50.64		
18 187 01 001 PHAM HUNG T	3627 2023	LAWRENCEVILLE HWY 30 T		126.00	2.31	0.00	0.00	0.00	128.31	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			128.31		
18 187 01 026 NELSON LIONELL	2030 2023	SHADY LN 30084 5509 T		54.40	1.00	1.84	0.00	0.00	57.24	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			57.24		
18 187 01 030 CLINES CRISTINA	2082 2023	SHADY LN 30084 5509 T		54.40	1.00	1.84	0.00	0.00	57.24	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			57.24		
18 187 01 036 FIRM ENGINEERING CONSTRU	2022	2031 SHADY LN 30084 5510 F		1,762.86	211.17	86.95	0.00	0.00	2,060.98	09/30/2022	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 09/30/2022	CODE:
FIRM ENGINEERING CONSTRU	2022	S		1,762.86	211.17	86.95	0.00	0.00	2,060.98	11/15/2022	
FIRM ENGINEERING CONSTRU	2023	F		2,115.90	38.78	104.60	0.00	0.00	2,259.28	10/02/2023	
FIRM ENGINEERING CONSTRU	2023	S		2,115.90	38.78	104.60	0.00	0.00	2,259.28	11/15/2023	
FIRM ENGINEERING CONSTRU	2023	T		63.60	1.17	2.76	0.00	0.00	67.53	11/15/2023	
						GRAND TOTAL DUE			8,708.05		
18 187 01 038 ELLIOTT SCOTT SENN	3989 2023	GRANTLAND DR 30084 5 H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 187 01 158 VARELA TERESA	4034 2023	ALLENWOOD WAY 30084 H1 T		58.60	1.07	2.26	0.00	0.00	61.93	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			61.93		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 187 01 161 ALLEN GLORIA J	4010 2023	ALLENWOOD WAY H1F T	30084	54.00	0.99	1.80	0.00	0.00	56.79	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	56.79	
18 187 01 168 TAMANG HEM	2035 2023	CARTHAGE RD H1F T	30084 60	46.00	0.84	1.00	0.00	0.00	47.84	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	47.84	
18 187 01 181 MELCHIONDA SCOTT M	2109 2023	CARTHAGE RD H1F T	30084 60	57.60	1.06	2.16	0.00	0.00	60.82	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	60.82	
18 187 01 188 WANG GARRETT	2066 2023	CARTHAGE RD H1F T	30084 60	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	59.03	
18 187 01 195 THOMPSON DEVON A	2016 2023	WALTON WOODS CT H1F T	3008	46.00	0.84	1.00	0.00	0.00	47.84	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	47.84	
18 187 01 225 MADHERE WESLEY	3948 2023	ARBORWOOD LN H1F T	30084 5	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	36.66	
18 187 01 234 FINKELSTEIN JULIA	3990 2023	ARBORWOOD LN H1F T	30084 5	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	36.66	
18 187 01 240 STALLWORTH NINA	4020 2023	ARBORWOOD LN H1F T	30084 5	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	36.66	
18 187 01 245 EDWARDS C O	2085 2016	SHADY LN 1836-0535	30084	2.66	1.46	0.13	0.00	0.00	4.25	09/30/2016	
EDWARDS C O	2016	1836-0535	F	2.66	1.46	0.13	21.00	20.00	45.25	11/15/2016	
EDWARDS C O	2017	1971-0375	F	2.64	1.27	0.13	0.00	0.00	4.04	10/02/2017	
EDWARDS C O	2017	1971-0375	S	2.64	1.27	0.13	20.50	20.00	44.54	11/15/2017	
EDWARDS C O	2018	2133-0348	F	2.65	1.08	0.13	0.00	0.00	3.86	10/01/2018	
EDWARDS C O	2018	2133-0348	S	2.65	1.08	0.13	20.50	20.00	44.36	11/15/2018	
EDWARDS C O	2019	2263-0530	F	2.62	0.84	0.13	0.00	0.00	3.59	09/30/2019	
EDWARDS C O	2019	2263-0530	S	2.62	0.84	0.13	20.50	20.00	44.09	11/15/2019	
EDWARDS C O	2020	2357-0468	F	2.63	0.64	0.13	0.00	0.00	3.40	09/30/2020	
EDWARDS C O	2020	2357-0468	S	2.63	0.64	0.13	18.00	20.00	41.40	11/16/2020	
EDWARDS C O	2021	2457-0405	F	4.42	0.81	0.22	0.00	0.00	5.45	09/30/2021	
EDWARDS C O	2021	2457-0405	S	4.42	0.81	0.22	18.00	350.92	374.37	11/15/2021	
EDWARDS C O	2022	2585-0120	F	4.36	0.52	0.22	0.00	0.00	5.10	09/30/2022	
EDWARDS C O	2022	2585-0120	S	4.36	0.52	0.22	18.00	20.00	43.10	11/15/2022	
EDWARDS C O	2023		F	8.09	0.15	0.40	0.00	0.00	8.64	10/02/2023	
EDWARDS C O	2023		S	8.09	0.15	0.40	0.00	0.00	8.64	11/15/2023	
									GRAND TOTAL DUE	684.08	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 187 01 246	2065	SHADY LN 30084									
EDWARDS C O	2016	1836-0536	F	2.66	1.46	0.13	0.00	0.00	4.25	09/30/2016	
EDWARDS C O	2016	1836-0536	S	2.66	1.46	0.13	21.00	20.00	45.25	11/15/2016	
EDWARDS C O	2017	1971-0376	F	2.64	1.27	0.13	0.00	0.00	4.04	10/02/2017	
EDWARDS C O	2017	1971-0376	S	2.64	1.27	0.13	20.50	20.00	44.54	11/15/2017	
EDWARDS C O	2018	2133-0349	F	2.65	1.08	0.13	0.00	0.00	3.86	10/01/2018	
EDWARDS C O	2018	2133-0349	S	2.65	1.08	0.13	20.50	20.00	44.36	11/15/2018	
EDWARDS C O	2019	2263-0531	F	2.62	0.84	0.13	0.00	0.00	3.59	09/30/2019	
EDWARDS C O	2019	2263-0531	S	2.62	0.84	0.13	20.50	20.00	44.09	11/15/2019	
EDWARDS C O	2020	2357-0469	F	2.63	0.64	0.13	0.00	0.00	3.40	09/30/2020	
EDWARDS C O	2020	2357-0469	S	2.63	0.64	0.13	18.00	20.00	41.40	11/16/2020	
EDWARDS C O	2021	2457-0406	F	4.42	0.81	0.22	0.00	0.00	5.45	09/30/2021	
EDWARDS C O	2021	2457-0406	S	4.42	0.81	0.22	18.00	406.84	430.29	11/15/2021	
EDWARDS C O	2022		F	4.36	0.52	0.22	0.00	0.00	5.10	09/30/2022	
EDWARDS C O	2022		S	4.36	0.52	0.22	0.00	0.00	5.10	11/15/2022	
EDWARDS C O	2023		F	8.09	0.15	0.40	0.00	0.00	8.64	10/02/2023	
EDWARDS C O	2023		S	8.09	0.15	0.40	0.00	0.00	8.64	11/15/2023	
									702.00		
GRAND TOTAL DUE											
18 187 01 249	4022	BROCKETT WALK 30084									
XU XIAOWEN	2023	H1F	T	56.10	1.03	2.01	0.00	0.00	59.14	11/15/2023	
									59.14		
GRAND TOTAL DUE											
18 187 01 257	3974	BROCKETT WALK 30084									
GOLAN SEAN S	2023	H1F	T	56.10	1.03	2.01	0.00	0.00	59.14	11/15/2023	
									59.14		
GRAND TOTAL DUE											
18 187 01 261	3950	BROCKETT WALK 30084									
ALEMAN OMAR CALLEJAS	2023	H1F	T	85.58	1.57	4.96	0.00	0.00	92.11	11/15/2023	
									92.11		
GRAND TOTAL DUE											
18 187 01 263	3951	BROCKETT WALK 30084									
JESSANI NAVEED	2023	H1F	T	57.44	1.05	2.14	0.00	0.00	60.63	11/15/2023	
									60.63		
GRAND TOTAL DUE											
18 187 01 265	3963	BROCKETT WALK 30084									
TUNCER TURGAY	2023	H1F	T	57.78	1.06	2.18	0.00	0.00	61.02	11/15/2023	
									61.02		
GRAND TOTAL DUE											
18 187 02 001	1942	BROCKETT RD 30084 64									
PALMER CHRISTINE M	2023	H1F	T	63.00	1.15	2.70	0.00	0.00	66.85	11/15/2023	
									66.85		
GRAND TOTAL DUE											
18 187 02 005	1889	CARTHAGE RD 30084 60									
HPA BORROWER 2018 1 MS I	2022		S	80.31	4.28	4.02	0.00	0.00	88.61	09/13/2023	
									88.61		
GRAND TOTAL DUE											
18 187 02 017	4005	WOBURN DR 30084 6030									
PEREZREYNOSO ALEJANDRO	2023	H1F	T	60.00	1.10	2.40	0.00	0.00	63.50	11/15/2023	
									63.50		
GRAND TOTAL DUE											
18 187 03 017	4033	ALLENWOOD WAY 30084									
WHITE WILLIAM	2023	H1F	T	2.85	0.05	0.12	0.00	0.00	3.02	11/15/2023	
									3.02		
GRAND TOTAL DUE											
18 187 04 004	3964	OBERLIN CT 30084 603									
DAVIDSON PATRICIA	2023	H1F	T	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
									53.43		
GRAND TOTAL DUE											

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 187 04 005 KOIRALA LAXMI N	3958 2023	OBERLIN CT H1F T	30084	64.80	1.19	2.88	0.00	0.00	68.87	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			68.87		
18 187 04 006 STEWART LISA M	1927 2023	BROCKEN WAY H1F T	30084 60	54.20	0.99	1.82	0.00	0.00	57.01	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			57.01		
18 187 04 014 BOZJA DAVORIN	3961 2023	WOBURN DR H1F T	30084 6028	64.00	1.17	2.80	0.00	0.00	67.97	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			67.97		
18 187 05 005 ANDERSON JAMES E	3886 2023	SAMARIA CT H1F T	30084 742	53.60	0.98	1.76	0.00	0.00	56.34	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			56.34		
18 187 05 022 BURRELL D L	3962 2023	FOXGLOVE RD H1F S	30084	1,471.47	26.97	72.38	0.00	0.00	1,570.82	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			1,570.82		
18 187 05 032 SYED FEROZA	4014 2023	FOXGLOVE RD H1F T	30084	62.00	1.14	2.60	0.00	0.00	65.74	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			65.74		
18 187 05 033 ASHBEY VICTOR	4026 2023	FOXGLOVE RD H1F T	30084 60	66.00	1.21	3.00	0.00	0.00	70.21	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			70.21		
18 187 05 048 WALKER THOMAS LELAND WALKER THOMAS LELAND	3955 2023 2023	OBERLIN CT F S	30084 602	458.31 458.31	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	458.31 458.31	04/05/2024 04/05/2024	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			916.62		
18 187 05 050 ETHINGTON WALTER HOWARD ETHINGTON WALTER HOWARD ETHINGTON WALTER HOWARD	3943 2023 2023 2023	OBERLIN CT H9F F H9F S H9F T	30084 602	391.03 391.06 53.00	7.17 7.17 0.97	18.36 18.36 1.70	0.00 0.00 0.00	0.00 0.00 0.00	416.56 416.59 55.67	10/02/2023 11/15/2023 11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			888.82		
18 187 05 051 GEWIN WILLIAM	3937 2023	OBERLIN CT H1F T	30084 602	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			55.67		
18 187 05 060 SMALLWOOD DAVID R	3900 2023	OBERLIN CT H1 T	30084 602	50.00	0.92	1.40	0.00	0.00	52.32	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			52.32		
18 187 05 063 DICKIE STEPHAN M	3932 2023	OBERLIN CT H1F T	30084 602	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			55.67		
18 187 05 065 HAMILTON CLAIRE	1926 2023	BROCKEN WAY H4F T	30084 60	63.00	1.15	2.70	0.00	0.00	66.85	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			66.85		
18 187 05 066 SANFORD JAOB	1928 2023	BROCKEN WAY H1F T	30084 60	50.80	0.93	1.48	0.00	0.00	53.21	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			53.21		
18 187 05 071 HAUN NICOLE ELIZABETH	3891 2023	WOBURN DR H3DF T	30084 6032	65.40	1.20	2.94	0.00	0.00	69.54	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			69.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 187 05 077	2044	WALTON WOODS CIR 300			TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
PLANAS JOSE A REVOCABLE	2023	H1F T		73.20	1.34	3.72	0.00	0.00	78.26	11/15/2023	
									78.26		
									78.26		
18 187 05 084	2043	WALTON WOODS CIR 300			TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
CANTWELL MARY	2023	H1F T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
									59.03		
									59.03		
18 187 05 093	3935	ROMAN CT 30084 7418			TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
BLUEBIRD GROUP HOLDINGS	2023		F	628.18	6.02	31.41	0.00	0.00	665.61	02/03/2024	
BLUEBIRD GROUP HOLDINGS	2023		S	628.18	6.02	31.41	0.00	0.00	665.61	02/03/2024	
									1,331.22		
									1,331.22		
18 187 06 004	3986	ROMAN CT 30084 7438			TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SERPA CHANBA	2023	H1F T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
									59.03		
									59.03		
18 187 06 007	1832	BROCKETT RD 30084			TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
GIVENS CARLITHA	2023	H1F T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
									59.03		
									59.03		
18 187 06 012	4001	FOXGLOVE RD 30084 60			TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
WINESKI MATTHEW	2023	H1F T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
									59.03		
									59.03		
18 187 06 015	3973	FOXGLOVE RD 30084 60			TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
BAGNAL DAVID B	2023	H1F T		65.00	1.19	2.90	0.00	0.00	69.09	11/15/2023	
									69.09		
									69.09		
18 187 07 001	3597	WOODBRIAR CIR A 3008			TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
3603 RENTALS LLC	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									18.33		
									18.33		
18 187 07 003	3597	WOODBRIAR CIR C 3008			TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
3603 RENTALS LLC	2023		S	18.00	0.33	0.89	0.00	0.00	19.22	11/15/2023	
									19.22		
									19.22		
18 187 07 004	3597	WOODBRIAR CIR D 3008			TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
3609 RENTALS LLC	2022	2585-0121	S	31.54	3.78	1.55	18.00	20.00	74.87	11/15/2022	
3609 RENTALS LLC	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									93.20		
									93.20		
18 187 07 006	3597	WOODBRIAR CIR F 3008			TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
NGALAMULUME THEODORE	2023	H1F F		500.93	9.18	24.45	0.00	0.00	534.56	10/02/2023	
NGALAMULUME THEODORE	2023	H1F S		500.93	9.18	24.45	0.00	0.00	534.56	11/15/2023	
NGALAMULUME THEODORE	2023	H1F T		18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									1,087.45		
									1,087.45		
18 187 07 007	3597	WOODBRIAR CIR G 3008			TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
3609 RENTALS LLC	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									18.33		
									18.33		
18 187 07 008	3597	WOODBRIAR CIR H 3008			TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
NORTHLAKE CONDO LLC	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									18.33		
									18.33		
18 187 07 009	3601	WOODBRIAR CIR A 3008			TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
3605 RENTALS LLC	2023		S	18.00	0.33	0.89	0.00	0.00	19.22	11/15/2023	
									19.22		
									19.22		
18 187 07 011	3601	WOODBRIAR CIR C 3008			TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
3603 RENTALS LLC	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									18.33		
									18.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 187 07 013	3601	WOODBRIAR	CIR E 3008								
TUCKER CONDOS LLC	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 187 07 014	3601	WOODBRIAR	CIR F 3008								
3609 RENTALS LLC	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 187 07 015	3601	WOODBRIAR	CIR G 3008								
SMITH RICHARD	2023		F	1,645.77	30.17	81.69	0.00	0.00	1,757.63	10/02/2023	
SMITH RICHARD	2023		S	1,645.77	30.17	81.69	0.00	0.00	1,757.63	11/15/2023	
SMITH RICHARD	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									3,533.59		
18 187 07 016	3601	WOODBRIAR	CIR H 3008								
SUMMIT PROPERTIES ATLANT	2023		F	1,645.77	30.17	81.69	0.00	0.00	1,757.63	10/02/2023	
SUMMIT PROPERTIES ATLANT	2023		S	1,645.77	30.17	81.69	0.00	0.00	1,757.63	11/15/2023	
SUMMIT PROPERTIES ATLANT	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									3,533.59		
18 187 07 017	3603	WOODBRIAR	CIR A 3008								
3607 RENTALS LLC	2023		S	18.00	0.33	0.89	0.00	0.00	19.22	11/15/2023	
GRAND TOTAL DUE									19.22		
18 187 07 018	3603	WOODBRIAR	CIR B 3008								
3601 RENTALS LLC	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 187 07 021	3603	WOODBRIAR	CIR E 3008								
NORTHLAKE CONDO LLC	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 187 07 022	3603	WOODBRIAR	CIR F 3008								
TUCKER CONDOS LLC	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 187 07 023	3603	WOODBRIAR	CIR G 3008								
NORTHLAKE CONDO LLC	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 187 07 024	3603	WOODBRIAR	CIR H 3008								
NORTHLAKE CONDO LLC	2023		S	18.00	0.33	0.89	0.00	0.00	19.22	11/15/2023	
GRAND TOTAL DUE									19.22		
18 187 07 026	3603	WOODBRIAR	CIR J 3008								
NORTHLAKE CONDO LLC	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 187 07 028	3603	WOODBRIAR	CIR L 3008								
3603 RENTALS LLC	2023		S	18.00	0.33	0.89	0.00	0.00	19.22	11/15/2023	
GRAND TOTAL DUE									19.22		
18 187 07 029	3603	WOODBRIAR	CIR M 3008								
PATEL RASHMIKANT	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 187 07 030	3603	WOODBRIAR	CIR N 3008								
TUCKER CONDOS LLC	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 187 07 031	3603	WOODBRIAR	CIR O 3008								
NORTHLAKE CONDO LLC	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 187 07 032 TUCKER CONDOS LLC	3603 2023	WOODBRIAR S	CIR P 3008	18.00	0.33	0.89	TUCKER 0.00	0.00	19.22	11/15/2023	
GRAND TOTAL DUE										19.22	
18 187 07 035 3605 RENTALS LLC	3595 2023	WOODBRIAR T	CIR A 3008	18.00	0.33	0.00	TUCKER 0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 187 07 036 3601 RENTALS LLC	3595 2023	WOODBRIAR T	CIR B 3008	18.00	0.33	0.00	TUCKER 0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 187 07 037 3605 RENTALS LLC	3595 2023	WOODBRIAR S	CIR C 3008	18.00	0.33	0.88	TUCKER 0.00	0.00	19.21	11/15/2023	
GRAND TOTAL DUE										19.21	
18 187 07 039 3607 RENTALS LLC	3595 2023	WOODBRIAR T	CIR E 3008	18.00	0.33	0.00	TUCKER 0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 187 07 040 3601 RENTALS LLC	3595 2023	WOODBRIAR S	CIR F 3008	18.00	0.33	0.88	TUCKER 0.00	0.00	19.21	11/15/2023	
GRAND TOTAL DUE										19.21	
18 187 07 044 3603 RENTALS LLC	3595 2023	WOODBRIAR T	CIR J 3008	18.00	0.33	0.00	TUCKER 0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 187 07 045 3601 RENTALS LLC	3595 2023	WOODBRIAR T	CIR K 3008	18.00	0.33	0.00	TUCKER 0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 187 07 047 TUCKER CONDOS LLC	3595 2023	WOODBRIAR S	CIR M 3008	18.00	0.33	0.88	TUCKER 0.00	0.00	19.21	11/15/2023	
GRAND TOTAL DUE										19.21	
18 187 07 052 NORTHLAKE CONDO LLC	3599 2023	WOODBRIAR T	CIR B 3008	18.00	0.33	0.00	TUCKER 0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 187 07 054 3609 RENTALS LLC	3599 2023	WOODBRIAR T	CIR D 3008	18.00	0.33	0.00	TUCKER 0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 187 07 056 3603 RENTALS LLC	3599 2023	WOODBRIAR S	CIR F 3008	18.00	0.33	0.89	TUCKER 0.00	0.00	19.22	11/15/2023	
GRAND TOTAL DUE										19.22	
18 187 07 057 POWELL MICHAEL CHARLES	3599 2023	WOODBRIAR H1F T	CIR G 3008	18.00	0.33	0.00	TUCKER 0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 187 07 058 3607 RENTALS LLC	3599 2023	WOODBRIAR T	CIR H 3008	18.00	0.33	0.00	TUCKER 0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 187 07 060 3605 RENTALS LLC	3605 2023	WOODBRIAR S	CIR B 3008	18.00	0.33	0.89	TUCKER 0.00	0.00	19.22	11/15/2023	
GRAND TOTAL DUE										19.22	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 187 07 061	3605	WOODBRIAR	CIR C 3008								
ROGERS SHAWN D	2023		F	1,319.82	24.20	65.51	0.00	0.00	1,409.53	10/02/2023	
ROGERS SHAWN D	2023		S	1,645.77	30.17	81.69	0.00	0.00	1,757.63	11/15/2023	
						GRAND TOTAL DUE			3,167.16		
18 187 07 062	3605	WOODBRIAR	CIR D 3008								
3609 RENTALS LLC	2023		S	18.00	0.33	0.89	0.00	0.00	19.22	11/15/2023	
						GRAND TOTAL DUE			19.22		
18 187 07 063	3605	WOODBRIAR	CIR E 3008								
GHEBRETNDAE JONAS	2022		F	1,012.56	121.30	50.03	0.00	0.00	1,183.89	09/30/2022	
GHEBRETNDAE JONAS	2022		S	1,012.56	121.30	50.03	0.00	0.00	1,183.89	11/15/2022	
GHEBRETNDAE JONAS	2023		F	1,645.77	30.17	81.69	0.00	0.00	1,757.63	10/02/2023	
GHEBRETNDAE JONAS	2023		S	1,645.77	30.17	81.69	0.00	0.00	1,757.63	11/15/2023	
GHEBRETNDAE JONAS	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			5,901.37		
18 187 07 066	3605	WOODBRIAR	CIR H 3008								
TUCKER CONDOS LLC	2023		S	18.00	0.33	0.89	0.00	0.00	19.22	11/15/2023	
						GRAND TOTAL DUE			19.22		
18 187 07 067	3605	WOODBRIAR	CIR I 3008								
3603 RENTALS LLC	2023		S	18.00	0.33	0.89	0.00	0.00	19.22	11/15/2023	
						GRAND TOTAL DUE			19.22		
18 187 07 070	3607	WOODBRIAR	CIR B 3008								
TUCKER CONDOS LLC	2023		S	18.00	0.33	0.88	0.00	0.00	19.21	11/15/2023	
						GRAND TOTAL DUE			19.21		
18 187 07 071	3607	WOODBRIAR	CIR C 3008								
NORTHLAKE CONDO LLC	2023		S	18.00	0.33	0.88	0.00	0.00	19.21	11/15/2023	
						GRAND TOTAL DUE			19.21		
18 187 07 073	3607	WOODBRIAR	CIR E 3008								
3601 RENTALS LLC	2023		S	18.00	0.33	0.88	0.00	0.00	19.21	11/15/2023	
						GRAND TOTAL DUE			19.21		
18 187 07 074	3607	WOODBRIAR	CIR F 3008								
3601 RENTALS LLC	2023		S	18.00	0.33	0.88	0.00	0.00	19.21	11/15/2023	
						GRAND TOTAL DUE			19.21		
18 187 07 077	3607	WOODBRIAR	CIR I 3008								
NORTHLAKE CONDO LLC	2023		S	18.00	0.33	0.89	0.00	0.00	19.22	11/15/2023	
						GRAND TOTAL DUE			19.22		
18 187 07 085	3609	WOODBRIAR	CIR A 3008								
3607 RENTALS LLC	2023		S	18.00	0.33	0.88	0.00	0.00	19.21	11/15/2023	
						GRAND TOTAL DUE			19.21		
18 187 07 087	3609	WOODBRIAR	CIR C 3008								
3601 RENTALS LLC	2023		S	18.00	0.33	0.89	0.00	0.00	19.22	11/15/2023	
						GRAND TOTAL DUE			19.22		
18 187 07 089	3609	WOODBRIAR	CIR E 3008								
3599 RENTALS LLC	2023		S	18.00	0.33	0.89	0.00	0.00	19.22	11/15/2023	
						GRAND TOTAL DUE			19.22		
18 187 07 090	3609	WOODBRIAR	CIR F 3008								
3601 RENTALS LLC	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		

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18 187 07 091	3609	WOODBRIAR CIR G 3008									
3601 RENTALS LLC	2023		S	18.00	0.33	0.89	0.00	0.00	19.22	11/15/2023	
GRAND TOTAL DUE									19.22		
18 187 07 093	3593	WOODBRIAR CIR 30084									
NORTHLAKE MANOR INC	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
NORTHLAKE MANOR INC	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
NORTHLAKE MANOR INC	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									85.54		
18 188 01 009	3476	LAWRENCEVILLE HWY 30									
STEELMART PROPERTIES LLC	2023		F	31,775.74	0.00	0.00	0.00	0.00	31,775.74	04/05/2024	
STEELMART PROPERTIES LLC	2023		S	31,775.74	0.00	0.00	0.00	0.00	31,775.74	04/05/2024	
GRAND TOTAL DUE									63,551.48		
18 188 01 017	3540	LAWRENCEVILLE HWY 30									
BUFFINGTON PROPERTIES	2023		S	562.30	10.30	27.56	0.00	0.00	600.16	11/15/2023	
BUFFINGTON PROPERTIES	2023		T	338.40	6.20	0.00	0.00	0.00	344.60	11/15/2023	
GRAND TOTAL DUE									944.76		
18 188 01 018	3548	LAWRENCEVILLE HWY 30									
BUFFINGTON PROPERTIES	2023		S	89.06	1.63	3.99	0.00	0.00	94.68	11/15/2023	
BUFFINGTON PROPERTIES	2023		T	309.60	5.67	0.00	0.00	0.00	315.27	11/15/2023	
GRAND TOTAL DUE									409.95		
18 188 01 019	3556	LAWRENCEVILLE HWY 30									
SALIH AUTOMOTIVE INC	2023		F	2,896.94	53.11	133.81	0.00	0.00	3,083.86	10/02/2023	
SALIH AUTOMOTIVE INC	2023		S	2,896.94	53.11	133.81	0.00	0.00	3,083.86	11/15/2023	
SALIH AUTOMOTIVE INC	2023		T	377.80	6.92	4.66	0.00	0.00	389.38	11/15/2023	
GRAND TOTAL DUE									6,557.10		
18 188 01 021	2040	STEEL DR 30084									
HMI ATLANTA II LLC	2023		F	16,102.20	0.00	0.00	0.00	0.00	16,102.20	04/05/2024	
HMI ATLANTA II LLC	2023		S	16,102.20	0.00	0.00	0.00	0.00	16,102.20	04/05/2024	
GRAND TOTAL DUE									32,204.40		
18 188 01 025	3386	LAWRENCEVILLE HWY 30									
BUILDING MATERIAL SUPPLY	2023		T	3,381.20	61.98	0.80	0.00	0.00	3,443.98	11/15/2023	
GRAND TOTAL DUE									3,443.98		
18 188 01 035	1996	STEEL DR 30084									
BUILDING MATERIAL SUPPLY	2023		T	342.48	6.28	0.48	0.00	0.00	349.24	11/15/2023	
GRAND TOTAL DUE									349.24		
18 188 01 037	3446	LAWRENCEVILLE HWY 30									
BUILDING MATERIAL SUPPLY	2023		T	194.40	3.56	0.00	0.00	0.00	197.96	11/15/2023	
GRAND TOTAL DUE									197.96		
18 188 01 038	2070	STEEL DR 30084									
VISION TUCKER LLC	2023		F	12,184.57	0.00	0.00	0.00	0.00	12,184.57	04/05/2024	
VISION TUCKER LLC	2023		S	12,184.57	0.00	0.00	0.00	0.00	12,184.57	04/05/2024	
GRAND TOTAL DUE									24,369.14		
18 188 01 045	3602	LAWRENCEVILLE HWY 30									
VAUGHAN PROPERTIES LLC	2023		F	1,499.73	0.00	0.00	0.00	0.00	1,499.73	04/05/2024	
VAUGHAN PROPERTIES LLC	2023		S	1,499.73	0.00	0.00	0.00	0.00	1,499.73	04/05/2024	
GRAND TOTAL DUE									2,999.46		
18 188 02 011	3628	ORLY CT 30084									
AYAN FARDEEN	2023		H1F T	52.00	0.95	1.60	0.00	0.00	54.55	11/15/2023	
GRAND TOTAL DUE									54.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 188 02 012	3634	ORLY CT 30084	7015								
OTWELL ROBERT	2023		H3DF F	429.76	7.88	20.29	0.00	0.00	457.93	10/02/2023	
OTWELL ROBERT	2023		H3DF S	429.79	7.88	20.29	0.00	0.00	457.96	11/15/2023	
OTWELL ROBERT	2023		H3DF T	44.00	0.81	0.80	0.00	0.00	45.61	11/15/2023	
GRAND TOTAL DUE									961.50		
18 188 02 013	3640	ORLY CT 30084	7015								
MOHAMMADI HALIMAH	2023		F	302.80	0.00	0.00	0.00	0.00	302.80	04/05/2024	
MOHAMMADI HALIMAH	2023		S	302.80	0.00	0.00	0.00	0.00	302.80	04/05/2024	
GRAND TOTAL DUE									605.60		
18 188 02 014	3633	ORLY CT 30084	7015								
CHERY GERMAIN	2023		H1F T	44.00	0.81	0.80	0.00	0.00	45.61	11/15/2023	
GRAND TOTAL DUE									45.61		
18 188 02 015	3627	ORLY CT 30084									
LEE DAVID B	2023		H1F T	52.00	0.95	1.60	0.00	0.00	54.55	11/15/2023	
GRAND TOTAL DUE									54.55		
18 188 02 016	1867	CHISHOLM CT 30084									
TUANG PAU	2023		H1F T	72.20	1.32	3.62	0.00	0.00	77.14	11/15/2023	
GRAND TOTAL DUE									77.14		
18 188 02 022	1868	CHISHOLM CT 30084									
RAI BHAKTA	2023		H1F S	1,300.23	23.83	63.93	0.00	0.00	1,387.99	11/15/2023	
RAI BHAKTA	2023		H1F T	52.00	0.95	1.60	0.00	0.00	54.55	11/15/2023	
GRAND TOTAL DUE									1,442.54		
18 188 02 025	1886	CHISHOLM CT 30084									
MARCELINO RODOLFO RAMIRE	2023		T	52.00	0.95	1.60	0.00	0.00	54.55	11/15/2023	
GRAND TOTAL DUE									54.55		
18 188 02 026	1892	CHISHOLM CT 30084									
HANKS MARK ALAN	2023		F	439.44	0.00	0.00	0.00	0.00	439.44	04/05/2024	
HANKS MARK ALAN	2023		S	439.44	0.00	0.00	0.00	0.00	439.44	04/05/2024	
GRAND TOTAL DUE									878.88		
18 188 02 028	1964	NORTHLAKE PKY 30084									
IGNACIO NATIVIDAD NINO	2023		T	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
GRAND TOTAL DUE									55.67		
18 188 03 005	3317	LAWRENCEVILLE HWY 30									
HUMPHREYS FUND I REIT LI	2023		T	637.20	11.68	0.00	0.00	0.00	648.88	11/15/2023	
GRAND TOTAL DUE									648.88		
18 188 04 035	1934	WALTON WOODS CIR 300									
HONEA DAWNE M	2023		H1F T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE									59.03		
18 188 04 039	1966	WALTON WOODS CIR 300									
JOHNSON DANIEL GLENN	2023		T	52.00	0.95	1.60	0.00	0.00	54.55	11/15/2023	
GRAND TOTAL DUE									54.55		
18 188 04 041	1980	WALTON WOODS CIR 300									
RF HOLDINGS LLC	2023		T	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
GRAND TOTAL DUE									55.67		
18 188 04 042	1988	WALTON WOODS CIR 300									
TIPTON MARGARET E	2023		T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE									59.03		
18 188 05 031	1881	JOPPA LN 30084	5906								
USRY JOHN D	2023		H1F T	61.00	1.12	2.50	0.00	0.00	64.62	11/15/2023	
GRAND TOTAL DUE									64.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 188 05 037	1854	JOPPA LN 30084	5905								
MYERS SAMUEL TRENHOLM	2023		F	147.61	1.41	7.38	0.00	0.00	156.40	02/03/2024	
MYERS SAMUEL TRENHOLM	2023		S	147.61	1.41	7.38	0.00	0.00	156.40	02/03/2024	
MYERS SAMUEL TRENHOLM	2023		T	56.00	0.53	2.00	0.00	0.00	58.53	02/03/2024	
						GRAND TOTAL DUE			371.33		
18 188 05 052	3946	GLOUCESTER DR 30084									
ROBERTS JILL MARIE	2023		H1F F	204.53	1.96	10.23	0.00	0.00	216.72	02/03/2024	
ROBERTS JILL MARIE	2023		H1F S	204.53	1.96	10.23	0.00	0.00	216.72	02/03/2024	
ROBERTS JILL MARIE	2023		H1F T	58.00	0.55	2.20	0.00	0.00	60.75	02/03/2024	
						GRAND TOTAL DUE			494.19		
18 188 05 066	3431	LAWRENCEVILLE HWY 30									
1969 PROPERTIES LLC	2018		F	211.20	86.02	0.00	0.00	0.00	297.22	10/01/2018	
1969 PROPERTIES LLC	2018		S	211.20	86.02	0.00	0.00	0.00	297.22	11/15/2018	
1969 PROPERTIES LLC	2019		F	290.40	93.61	0.00	0.00	0.00	384.01	09/30/2019	
1969 PROPERTIES LLC	2019		S	290.40	93.61	0.00	0.00	0.00	384.01	11/15/2019	
1969 PROPERTIES LLC	2020		F	290.40	71.10	0.00	0.00	0.00	361.50	09/30/2020	
1969 PROPERTIES LLC	2020		S	290.40	71.10	0.00	0.00	0.00	361.50	11/16/2020	
1969 PROPERTIES LLC	2021		F	290.40	52.94	0.00	0.00	0.00	343.34	09/30/2021	
1969 PROPERTIES LLC	2021		S	290.40	52.94	0.00	0.00	0.00	343.34	11/15/2021	
1969 PROPERTIES LLC	2022		F	290.40	34.79	0.00	0.00	0.00	325.19	09/30/2022	
1969 PROPERTIES LLC	2022		S	290.40	34.79	0.00	0.00	0.00	325.19	11/15/2022	
1969 PROPERTIES LLC	2023		F	290.40	5.32	0.00	0.00	0.00	295.72	10/02/2023	
1969 PROPERTIES LLC	2023		S	290.40	5.32	0.00	0.00	0.00	295.72	11/15/2023	
1969 PROPERTIES LLC	2023		T	435.60	7.98	0.00	0.00	0.00	443.58	11/15/2023	
						GRAND TOTAL DUE			4,457.54		
18 188 05 069	1910	WESTON LN 30084	5802								
LEE DAVIA	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 188 05 082	1880	WESTON LN 30084	5802								
CARPENTER RYAN	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 188 05 090	3708	SHERIDAN ST 30084	58								
SHELLEY JULIANA NWAFOR	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 188 05 096	3711	LEXINGTON RD 30084	5								
MAPP HARRISON JR	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 188 05 106	1885	WESTON LN 30084	5802								
ZHENG XINYANG	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 188 05 108	1889	WESTON LN 30084	5802								
WILLIAMSON BERNADINE	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 188 05 110	1895	WESTON LN 30084	5802								
GARDNER ALASTAIR	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 188 06 001	3991	GLOUCESTER DR 30084									
YIRGU DEBEBE	2023		T	2.89	0.05	0.12	0.00	0.00	3.06	11/15/2023	
						GRAND TOTAL DUE			3.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 189 02 016 LAUDER MARTHA LEE	4530 2023	HENDERSON DR T	30084 7	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			36.66		
18 189 02 021 RINCON IRVIN	3586 2023	ROBINHILL DR H1F T	30084	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			53.43		
18 189 02 025 ERNST GLENN C ERNST GLENN C	3560 2023 2023	ROBINHILL DR F S	30084	503.24 503.24	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	503.24 503.24	04/05/2024 04/05/2024	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			1,006.48		
18 189 02 027 CORTES VIRGINIA ALVAREZ	3563 2023	ROBINHILL DR T	30084	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			53.43		
18 189 02 030 WATSON JESSICA A	1894 2023	ROBINHILL CT H1F T	30084	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			53.43		
18 189 02 041 2013 BROWN ONEILL FAMILY	1869 2022	ROBINHILL CT 2585-0130 S	30084	33.11	3.97	1.64	8.42	6.01	53.15	11/15/2022	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			53.15		
18 189 02 043 ADAMS DANIEL C	1881 2023	ROBINHILL CT H1 T	30084 7	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			53.43		
18 189 02 046 POLAVARAPU ROHINI	1899 2023	ROBINHILL CT T	30084	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			53.43		
18 189 02 047 BOLIN TIMOTHY S	1905 2023	ROBINHILL CT H1 T	30084 7	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			53.43		
18 189 02 059 PAPPAS GOLFO G PAPPAS GOLFO G	1857 2023 2023	CAMEO CT F S	30084	369.36 369.36	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	369.36 369.36	04/05/2024 04/05/2024	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			738.72		
18 189 02 068 GOSNELL MARJORIE M	1850 2023	CAMEO CT T	30084 7001	52.00	0.95	1.60	0.00	0.00	54.55	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			54.55		
18 189 02 071 TORBERT MATTHEW D	1870 2023	CAMEO CT H1F T	30084	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			55.67		
18 189 02 079 KUNTZ FREDERICK J	1924 2023	CAMEO CT H1F T	30084 7003	52.00	0.95	1.60	0.00	0.00	54.55	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			54.55		
18 189 02 081 LOZYNSKY ANGELA	1936 2023	CAMEO CT H1F T	30084 7003	46.40	0.85	1.04	0.00	0.00	48.29	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			48.29		
18 189 02 086 DENZER KING AMANDA WILKI	3544 2023	ROBINHILL DR H1F T	30084 7	60.00	1.10	2.40	0.00	0.00	63.50	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			63.50		

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18 189 02 089	1953	CRESCENT CENTRE BLVD									
DEKALB COUNTY	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
DEKALB COUNTY	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
DEKALB COUNTY	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									85.54		
18 189 02 094	100	CRESCENT CENTRE PKWY									
CRESCENT OFFICE CENTER I	2023		T	525.00	9.63	22.62	0.00	0.00	557.25	11/15/2023	
GRAND TOTAL DUE									557.25		
18 189 04 002	3434	MONTREAL INDUSTRIAL									
ROCK TENN CONVERTING COM	2023		T	2,197.44	40.28	0.00	0.00	0.00	2,237.72	11/15/2023	
GRAND TOTAL DUE									2,237.72		
18 189 05 008	2089	NORTHLAKE PKWY 30084									
MLBM HOLDINGS COMPANY LI	2023		T	366.60	6.72	3.18	0.00	0.00	376.50	11/15/2023	
GRAND TOTAL DUE									376.50		
18 189 06 008	2064	NORTHLAKE PKWY 30084									
BFS RETAIL COMMERCIAL C	2023		T	582.20	10.67	5.30	0.00	0.00	598.17	11/15/2023	
GRAND TOTAL DUE									598.17		
18 189 06 013	2064	NORTHLAKE PKWY 30084									
BFS RETAIL COMMERCIAL	2023		T	87.50	1.60	3.71	0.00	0.00	92.81	11/15/2023	
GRAND TOTAL DUE									92.81		
18 189 07 003	2060	CRESCENT CENTRE BLVD									
SHIV TUCKER HOTEL LLC	2023	2679-0489	S	0.00	0.00	0.00	0.00	55.00	55.00	11/15/2023	
GRAND TOTAL DUE									55.00		
18 189 07 004	2000	CRESCENT CENTRE BLVD									
JOLLY FISHERMAN ASSOCIAT	2023		T	1,142.24	20.94	17.38	0.00	0.00	1,180.56	11/15/2023	
GRAND TOTAL DUE									1,180.56		
18 189 07 006	1990	CRESCENT CENTRE BLVD									
ELLMANS INC	2016	1837-0020	F	86.61	47.62	4.33	0.00	0.00	138.56	09/30/2016	
ELLMANS INC	2016	1837-0020	S	86.61	47.62	4.33	31.00	20.00	189.56	11/15/2016	
ELLMANS INC	2017	1971-0397	F	86.42	41.68	4.32	0.00	0.00	132.42	10/02/2017	
ELLMANS INC	2017	1971-0397	S	86.42	41.68	4.32	30.50	20.00	182.92	11/15/2017	
ELLMANS INC	2018	2263-0549	F	86.23	35.12	4.31	0.00	0.00	125.66	10/01/2018	
ELLMANS INC	2018	2263-0549	S	86.23	35.12	4.31	30.50	20.00	176.16	11/15/2018	
ELLMANS INC	2019	2263-0550	F	85.48	27.55	4.27	0.00	0.00	117.30	09/30/2019	
ELLMANS INC	2019	2263-0550	S	85.48	27.55	4.27	30.50	20.00	167.80	11/15/2019	
ELLMANS INC	2020	2357-0494	F	85.56	20.95	4.28	0.00	0.00	110.79	09/30/2020	
ELLMANS INC	2020	2357-0494	S	85.56	20.95	4.28	28.00	20.00	158.79	11/16/2020	
ELLMANS INC	2021	2457-0423	F	86.63	15.79	4.33	0.00	0.00	106.75	09/30/2021	
ELLMANS INC	2021	2457-0423	S	86.63	15.79	4.33	28.00	20.00	154.75	11/15/2021	
ELLMANS INC	2022		F	85.34	10.22	4.27	0.00	0.00	99.83	09/30/2022	
ELLMANS INC	2022		S	85.34	10.22	4.27	0.00	0.00	99.83	11/15/2022	
ELLMANS INC	2023		F	88.07	1.61	4.40	0.00	0.00	94.08	10/02/2023	
ELLMANS INC	2023		S	88.07	1.61	4.40	0.00	0.00	94.08	11/15/2023	
GRAND TOTAL DUE									2,149.28		
18 190 01 013	3880	LAVISTA RD 30084									
PONTUS VAULT PORTFOLIO I	2020		S	42.79	8.02	2.14	0.23	0.16	53.34	12/05/2021	
GRAND TOTAL DUE									53.34		
18 190 02 011	2010	MONTREAL RD W 30084									
ABC DECATUR LLC	2023		T	68.40	1.25	0.00	0.00	0.00	69.65	11/15/2023	
GRAND TOTAL DUE									69.65		

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18 190 02 020	1974	MONTREAL RD W 30084									
COBB JAMES T SR	2023		F	1,156.30	21.20	56.62	0.00	0.00	1,234.12	10/02/2023	
COBB JAMES T SR	2023		S	1,156.30	21.20	56.62	0.00	0.00	1,234.12	11/15/2023	
COBB JAMES T SR	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									2,504.90		
18 190 02 027	3191	MANITOBA TRL 30084									
WATERS GRETCHEN	2023		H1F T	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
GRAND TOTAL DUE									53.43		
18 190 02 028	3197	MANITOBA TRL 30084 5									
SHRYOCK GINGER P	2023		H1F T	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
GRAND TOTAL DUE									53.43		
18 190 02 042	2032	MONTREAL RD W 30084									
STORE MASTER FUNDING I I	2022		S	98.57	9.57	4.93	18.00	20.00	151.07	04/14/2023	
GRAND TOTAL DUE									151.07		
18 190 02 045	1912	MONTREAL RD W 30084									
AGNL PASTRY LLC	2023		F	66,453.35	0.00	0.00	0.00	0.00	66,453.35	04/05/2024	
AGNL PASTRY LLC	2023		S	66,453.35	0.00	0.00	0.00	0.00	66,453.35	04/05/2024	
GRAND TOTAL DUE									132,906.70		
18 190 03 026	3937	LAVISTA RD 30084 520									
ARCP RL PORTFOLIO I LLC	2023		T	186.48	3.42	0.00	0.00	0.00	189.90	11/15/2023	
GRAND TOTAL DUE									189.90		
18 190 04 009	1855 R	MONTREAL RD W REAR									
MONTREAL STATION LLC	2016	1837-0023	F	144.07	79.22	7.20	0.00	0.00	230.49	09/30/2016	DO
MONTREAL STATION LLC	2016	1837-0023	S	144.07	79.22	7.20	31.00	20.00	281.49	11/15/2016	DO
MONTREAL STATION LLC	2017	1971-0398	F	143.73	69.32	7.19	0.00	0.00	220.24	10/02/2017	DO
MONTREAL STATION LLC	2017	1971-0398	S	143.73	69.32	7.19	30.50	20.00	270.74	11/15/2017	DO
MONTREAL STATION LLC	2018	2133-0377	F	143.41	58.41	7.17	0.00	0.00	208.99	10/01/2018	
MONTREAL STATION LLC	2018	2133-0377	S	143.41	58.41	7.17	30.50	20.00	259.49	11/15/2018	
MONTREAL STATION LLC	2019	2264-0003	F	142.16	45.83	7.11	0.00	0.00	195.10	09/30/2019	
MONTREAL STATION LLC	2019	2264-0003	S	142.16	45.83	7.11	30.50	382.42	608.02	11/15/2019	
MONTREAL STATION LLC	2020	2357-0501	F	142.31	34.84	7.12	0.00	0.00	184.27	09/30/2020	
MONTREAL STATION LLC	2020	2357-0501	S	142.31	34.84	7.12	28.00	549.73	762.00	11/16/2020	
MONTREAL STATION LLC	2021	2448-0371	F	144.08	26.27	7.20	0.00	0.00	177.55	09/30/2021	
MONTREAL STATION LLC	2021	2448-0371	S	144.08	26.27	7.20	28.00	20.00	225.55	11/15/2021	
MONTREAL STATION LLC	2022	2585-0132	F	141.94	17.00	7.10	0.00	0.00	166.04	09/30/2022	
MONTREAL STATION LLC	2022	2585-0132	S	141.94	17.00	7.10	28.00	20.00	214.04	11/15/2022	
MONTREAL STATION LLC	2023		F	146.48	2.68	7.32	0.00	0.00	156.48	10/02/2023	
MONTREAL STATION LLC	2023		S	146.48	2.68	7.32	0.00	0.00	156.48	11/15/2023	
GRAND TOTAL DUE									4,316.97		
18 190 04 011	1823	MONTREAL RD W 30084									
SEABOARD COAST LINE RAIL	2023		F	69.12	1.27	0.00	0.00	0.00	70.39	10/02/2023	
SEABOARD COAST LINE RAIL	2023		S	69.12	1.27	0.00	0.00	0.00	70.39	11/15/2023	
SEABOARD COAST LINE RAIL	2023		T	103.68	1.90	0.00	0.00	0.00	105.58	11/15/2023	
GRAND TOTAL DUE									246.36		
18 190 05 003	3825	LAVISTA RD B 2 30084									
JACKSON J RUTH	2023		H1F F	1,030.32	18.89	50.92	0.00	0.00	1,100.13	10/02/2023	
JACKSON J RUTH	2023		H1F S	1,030.35	18.89	50.92	0.00	0.00	1,100.16	11/15/2023	
GRAND TOTAL DUE									2,200.29		
18 190 05 005	3825	LAVISTA RD B 4 30084									
CATALAN OSCAR M	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 190 05 012 HORNE ALISON J	3825 2023	LAVISTA RD D 3 H1F T	30084	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 190 05 014 JONES VIRGINIA J	3825 2023	LAVISTA RD E 1 H1F T	30084	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 190 05 023 PETERSON CAROL	3825 2023	LAVISTA RD G 2 H1F T	30084	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 190 05 042 LEWIS ADELINE	3825 2023	LAVISTA RD L 1 T	30084	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 190 05 043 HUGHES MICHAEL FLOYD	3825 2023	LAVISTA RD L 2 H1F T	30084	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 190 05 044 HUNT BETH A	3825 2023	LAVISTA RD L 3 H1F T	30084	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 190 05 045 JOHNSON ANNE T	3825 2023	LAVISTA RD L 4 T	30084	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 190 05 047 FREDRICK NAPOLEON JR	3825 2023	LAVISTA RD M 3 H1F T	30084	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 190 05 048 HURTADO UBALDO R	3825 2023	LAVISTA RD M 2 H1F T	30084	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 190 05 055 JALALZAL NASIMA	3825 2023	LAVISTA RD O 3 H1F T	30084	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 190 05 063 MASKERY BRIAN A	3825 2023	LAVISTA RD Q 2 H1F T	30084	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 190 05 070 WEATHERS CHARLES K	3825 2023	LAVISTA RD S 1 F	30084	2,261.36	41.45	112.47	0.00	0.00	2,415.28	10/02/2023	
WEATHERS CHARLES K	2023	S		2,261.36	41.45	112.47	0.00	0.00	2,415.28	11/15/2023	
WEATHERS CHARLES K	2023	T		18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										4,848.89	
18 190 05 083 CHOWDHURY MOHAMMAD S	3825 2023	LAVISTA RD U 3 H1F T	30084	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 190 05 095 BLACKMON GEORGE	3825 2023	LAVISTA RD X 3 H1F T	30084	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 190 05 104 SINGLETON JORDAN	3825 2023	LAVISTA RD Z 2 T	30084	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 191 01 007	1972	HOLLIDON RD 30033									
JAIN SUNAINA	2023	H1F F		591.97	0.00	0.00	0.00	0.00	591.97	04/05/2024	
JAIN SUNAINA	2023	H1F S		591.97	0.00	0.00	0.00	0.00	591.97	04/05/2024	
GRAND TOTAL DUE									1,183.94		
18 191 01 012	2052	HAROBI DR 30084 5103									
WIGHT ROCK A	2023	H1F F		1,431.55	0.00	0.00	0.00	0.00	1,431.55	04/05/2024	
WIGHT ROCK A	2023	H1F S		1,431.55	0.00	0.00	0.00	0.00	1,431.55	04/05/2024	
GRAND TOTAL DUE									2,863.10		
18 191 01 051	1973	CHESTERFIELD DR 3034									
GRANT TARA S	2023	H1F F		177.77	0.00	0.00	0.00	0.00	177.77	04/05/2024	
GRANT TARA S	2023	H1F S		177.77	0.00	0.00	0.00	0.00	177.77	04/05/2024	
GRAND TOTAL DUE									355.54		
18 191 01 056	2013	CHESTERFIELD DR 3034									
WHISNANT JULIANNE	2023	H1F F		267.49	2.56	13.37	0.00	0.00	283.42	02/03/2024	
WHISNANT JULIANNE	2023	H1F S		267.49	2.56	13.37	0.00	0.00	283.42	02/03/2024	
GRAND TOTAL DUE									566.84		
18 191 01 066	2054	HOLLIDON RD 30033 10									
HALL CHERYL W	2023	H1F F		249.40	0.00	0.00	0.00	0.00	249.40	04/05/2024	
HALL CHERYL W	2023	H1F S		249.40	0.00	0.00	0.00	0.00	249.40	04/05/2024	
GRAND TOTAL DUE									498.80		
18 191 01 081	2054	HAROBI DR 30084									
METROPOLITAN ATLANTA ASI	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
METROPOLITAN ATLANTA ASI	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
GRAND TOTAL DUE									53.74		
18 191 01 086	2076	HAROBI DR 30084 5103									
APPLING TERRY W	2023	H1F F		1,289.96	0.00	0.00	0.00	0.00	1,289.96	03/06/2024	
APPLING TERRY W	2023	H1F S		3,093.85	0.00	0.00	0.00	0.00	3,093.85	03/06/2024	
GRAND TOTAL DUE									4,383.81		
18 191 01 100	3066	LADOVIE PL NE 30345									
YEAGER MONTGOMERY EMMETT	2023	H9 F		121.92	0.00	0.00	0.00	0.00	121.92	04/05/2024	
YEAGER MONTGOMERY EMMETT	2023	H9 S		121.92	0.00	0.00	0.00	0.00	121.92	04/05/2024	
GRAND TOTAL DUE									243.84		
18 191 01 102	3084	LADOVIE PL NE 30345									
YEAGER JUDITH E	2023	H1F F		199.45	0.00	0.00	0.00	0.00	199.45	04/05/2024	
YEAGER JUDITH E	2023	H1F S		199.47	0.00	0.00	0.00	0.00	199.47	04/05/2024	
GRAND TOTAL DUE									398.92		
18 191 01 119	3039	HUDSON WAY 30033									
SUE SMITH LIVING TRUST	2023	H1F F		307.47	0.00	0.00	0.00	0.00	307.47	04/05/2024	
SUE SMITH LIVING TRUST	2023	H1F S		307.47	0.00	0.00	0.00	0.00	307.47	04/05/2024	
GRAND TOTAL DUE									614.94		
18 191 01 124	3054	HUDSON WAY 30033									
SWETT ERICH R	2023	H1F S		307.14	0.00	0.00	0.00	0.00	307.14	04/05/2024	
GRAND TOTAL DUE									307.14		
18 191 04 017	3018	RAMBLE LN 30033 1116									
JIN SHOU FENG	2023		F	1,208.61	0.00	0.00	0.00	0.00	1,208.61	04/05/2024	
JIN SHOU FENG	2023		S	1,208.61	0.00	0.00	0.00	0.00	1,208.61	04/05/2024	
GRAND TOTAL DUE									2,417.22		
18 191 05 001	3765	LAVISTA RD 30084 111									
TW LAVISTA CROSSING OWNE	2023		F	104,271.52	0.00	0.00	0.00	0.00	104,271.52	04/05/2024	
TW LAVISTA CROSSING OWNE	2023		S	104,271.52	0.00	0.00	0.00	0.00	104,271.52	04/05/2024	
TW LAVISTA CROSSING OWNE	2023		T	4,320.00	0.00	0.00	0.00	0.00	4,320.00	04/05/2024	
GRAND TOTAL DUE									212,863.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 191 06 001	1865	BRIARLAKE CIR 30033									
STEPHEN T AND LAURA C GI	2023	H1F F		269.46	0.00	0.00	0.00	0.00	269.46	04/05/2024	
STEPHEN T AND LAURA C GI	2023	H1F S		269.46	0.00	0.00	0.00	0.00	269.46	04/05/2024	
									538.92		
18 191 07 002	2960	BRIARLAKE RD 30033 1									
HASSE RICHARD D	2023	H1F F		972.51	9.32	48.63	0.00	0.00	1,030.46	02/03/2024	
HASSE RICHARD D	2023	H1F S		972.51	9.32	48.63	0.00	0.00	1,030.46	02/03/2024	
									2,060.92		
18 191 09 039	2029	SILVASTONE DR 30345									
DEROO JOHN	2023	H1F S		100.32	1.84	4.91	0.00	0.00	107.07	11/15/2023	
									107.07		
18 191 10 047	3006	SILVAPINE TRL NE 303									
WACHMAN DIANE S	2023	H1F S		1,046.04	0.00	0.00	0.00	0.00	1,046.04	04/05/2024	
									1,046.04		
18 191 11 008	3010	E RAMBLE LN 30033 11									
RINGO VALERIE A	2023	H1F F		476.13	0.00	0.00	0.00	0.00	476.13	04/05/2024	
RINGO VALERIE A	2023	H1F S		476.15	0.00	0.00	0.00	0.00	476.15	04/05/2024	
									952.28		
18 191 11 012	3715	LAVISTA RD 30033 100									
BRIARLAKE BAPTIST CHURCH	2023		S	4,646.40	85.17	0.00	0.00	0.00	4,731.57	11/15/2023	
									4,731.57		
18 191 12 003	3778	LAVISTA RD 200 30084									
3778NC LLC	2023		F	2,942.70	0.00	0.00	0.00	0.00	2,942.70	04/05/2024	
3778NC LLC	2023		S	2,942.70	0.00	0.00	0.00	0.00	2,942.70	04/05/2024	
									5,885.40		
18 192 01 028	2886	BLACKWOOD RD 30033 1									
PENNINGTON JEFF SCOTT	2023	H1F F		316.58	3.03	15.83	0.00	0.00	335.44	02/03/2024	
PENNINGTON JEFF SCOTT	2023	H1F S		316.58	3.03	15.83	0.00	0.00	335.44	02/03/2024	
									670.88		
18 192 01 048	2017	CASTLEWAY LN NE 3034									
CASTILLO RICHARD	2023	H1F F		493.15	0.00	0.00	0.00	0.00	493.15	04/05/2024	
CASTILLO RICHARD	2023	H1F S		493.15	0.00	0.00	0.00	0.00	493.15	04/05/2024	
									986.30		
18 192 03 016	2071	DEBORAH DR NE 30345									
BASMADJIAN AND JACKSON I	2023		F	4,886.66	89.57	241.94	0.00	0.00	5,218.17	10/02/2023	
BASMADJIAN AND JACKSON I	2023		S	4,886.66	89.57	241.94	0.00	0.00	5,218.17	11/15/2023	
									10,436.34		
18 192 07 006	2026	DEBORAH DR 30345 391									
HOLDEN ROBERT A JR	2023	H1S F		3,097.62	56.78	152.49	0.00	0.00	3,306.89	10/02/2023	
HOLDEN ROBERT A JR	2023	H1S S		3,097.64	56.78	152.49	0.00	0.00	3,306.91	11/15/2023	
									6,613.80		
18 192 09 001	1868	BRECKENRIDGE DR NE 3									
BLACK PENNY MERLE	2023	H1S S		937.58	0.00	0.00	0.00	0.00	937.58	04/05/2024	
									937.58		
18 192 09 003	1784	CASTLEWAY LN NE 3034									
METZEN OSWALD	2023		F	740.62	0.00	0.00	0.00	0.00	740.62	04/05/2024	
METZEN OSWALD	2023		S	740.62	0.00	0.00	0.00	0.00	740.62	04/05/2024	
									1,481.24		
18 192 09 012	1866	CASTLEWAY LN NE 3034									
PATTERSON AMANDA ANNE	2023	H1F F		246.81	0.00	0.00	0.00	0.00	246.81	04/05/2024	
PATTERSON AMANDA ANNE	2023	H1F S		246.81	0.00	0.00	0.00	0.00	246.81	04/05/2024	
									493.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 192 09 021	1891 ACUBA LN NE 30345 39										
HARRIS JOHN D JR	2023	H1F F		582.29	0.00	0.00	0.00	0.00	582.29	04/05/2024	
HARRIS JOHN D JR	2023	H1F S		582.33	0.00	0.00	0.00	0.00	582.33	04/05/2024	
									1,164.62		
18 192 10 011	2847 WOODLAND PARK DR NE										
QUICK CHRISTOPHER S	2023	H1F F		390.66	0.00	0.00	0.00	0.00	390.66	04/05/2024	
QUICK CHRISTOPHER S	2023	H1F S		390.66	0.00	0.00	0.00	0.00	390.66	04/05/2024	
									781.32		
18 192 10 022	2840 WOODLAND PARK DR NE										
HARRIS LEIGH STUDSTILL	2023	H1F F		540.49	0.00	0.00	0.00	0.00	540.49	04/05/2024	
HARRIS LEIGH STUDSTILL	2023	H1F S		540.49	0.00	0.00	0.00	0.00	540.49	04/05/2024	
									1,080.98		
18 192 11 013	2808 WENDLAND DR NE 30345										
YONG NICHOLAS AU	2023	H1F F		575.42	5.51	28.77	0.00	0.00	609.70	02/03/2024	
YONG NICHOLAS AU	2023	H1F S		575.42	5.51	28.77	0.00	0.00	609.70	02/03/2024	
									1,219.40		
18 192 15 018	1941 CARLINGTON CT 10 303										
BAILEY SIDNEY J	2023	H9F S		56.50	1.04	2.71	0.00	0.00	60.25	11/15/2023	
									60.25		
18 192 16 008	2758 BRECKENRIDGE CT NE 3										
REICH ROBERT A DR	2023	H4F F		1,183.50	21.69	56.78	0.00	0.00	1,261.97	10/02/2023	
REICH ROBERT A DR	2023	H4F S		1,183.52	21.70	56.78	0.00	0.00	1,262.00	11/15/2023	
									2,523.97		
18 192 16 033	1863 CASTLEWAY LN NE 3034										
SMITH JERE J III	2023	H1F S		34.02	0.00	0.00	0.00	0.00	34.02	04/05/2024	
									34.02		
18 192 17 001	2969 BRIARLAKE RD 30345										
DEKALB COUNTY	2016 1837-0036		F	497.59	273.61	24.88	0.00	0.00	796.08	09/30/2016	DC
DEKALB COUNTY	2016 1837-0036		S	497.59	273.61	24.88	0.00	0.00	796.08	11/15/2016	DC
DEKALB COUNTY	2017		F	496.46	239.45	24.82	0.00	0.00	760.73	10/02/2017	DC
DEKALB COUNTY	2017		S	496.46	239.45	24.82	30.50	20.00	811.23	11/15/2017	DC
									3,164.12		
18 193 03 013	1975 N AKIN DR 30345 3951										
PHAM DONALD	2023		F	1,962.68	0.00	0.00	0.00	0.00	1,962.68	04/05/2024	
PHAM DONALD	2023		S	1,962.68	0.00	0.00	0.00	0.00	1,962.68	04/05/2024	
									3,925.36		
18 193 04 009	2060 ASGARD CT 30345 3889										
BUNTING SILVIA TSE TRUST	2023		F	657.72	0.00	0.00	0.00	0.00	657.72	04/05/2024	
BUNTING SILVIA TSE TRUST	2023		S	657.72	0.00	0.00	0.00	0.00	657.72	04/05/2024	
									1,315.44		
18 193 05 088	1931 MERCEDES CT NE 30345										
COGSWELL MARY E	2023	H1F F		278.06	0.00	0.00	0.00	0.00	278.06	04/05/2024	
COGSWELL MARY E	2023	H1F S		278.06	0.00	0.00	0.00	0.00	278.06	04/05/2024	
									556.12		
18 193 05 110	2505 GREENGLADE RD NE 303										
MCGINNIS CHELSEA COOK	2023	H1F S		975.26	0.00	0.00	0.00	0.00	975.26	04/05/2024	
									975.26		
18 193 05 113	2483 GREENGLADE RD NE 303										
ORMAN BODIE LEE	2023	H1F F		177.03	0.00	0.00	0.00	0.00	177.03	04/05/2024	
ORMAN BODIE LEE	2023	H1F S		177.03	0.00	0.00	0.00	0.00	177.03	04/05/2024	
									354.06		
18 193 05 114	2475 GREENGLADE RD NE 303										
HUANG CHING HUA	2023	H1F S		1,418.34	0.00	0.00	0.00	0.00	1,418.34	04/05/2024	
									1,418.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 193 05 144	2615	MERCEDES DR NE	30345								
SPENCER MARIA	2023	H1F S		1,828.28	0.00	0.00	0.00	0.00	1,828.28	04/05/2024	
GRAND TOTAL DUE									1,828.28		
18 193 06 010	2485	CADILLAC DR NE	30345								
HILTON AMY	2022	H1F F		662.39	17.94	33.12	0.00	0.00	713.45	12/04/2023	
HILTON AMY	2022	H1F S		662.39	17.94	33.12	0.00	0.00	713.45	12/04/2023	
GRAND TOTAL DUE									1,426.90		
18 193 07 006	1993	GRAND PRIX DR NE	303								
COLE CLINTON T	2023	H1F S		171.47	3.14	8.46	0.00	0.00	183.07	11/15/2023	
GRAND TOTAL DUE									183.07		
18 193 07 015	1966	STARFIRE DR NE	30345								
CASE DAVID A	2023	H1F F		332.75	0.00	0.00	0.00	0.00	332.75	04/05/2024	
CASE DAVID A	2023	H1F S		332.75	0.00	0.00	0.00	0.00	332.75	04/05/2024	
GRAND TOTAL DUE									665.50		
18 193 07 016	1958	STARFIRE DR NE	30345								
REED JOEL W	2023	H1F F		470.62	0.00	0.00	0.00	0.00	470.62	04/05/2024	
REED JOEL W	2023	H1F S		470.64	0.00	0.00	0.00	0.00	470.64	04/05/2024	
GRAND TOTAL DUE									941.26		
18 193 07 017	1944	STARFIRE DR NE	30345								
SKINNER JR STEPHEN ALAN	2023	H1F F		307.75	0.00	0.00	0.00	0.00	307.75	04/05/2024	
SKINNER JR STEPHEN ALAN	2023	H1F S		307.75	0.00	0.00	0.00	0.00	307.75	04/05/2024	
GRAND TOTAL DUE									615.50		
18 193 09 066	2541	GREENGLADE RD	30345								
SMITH DOROTHY CROOK	2023	H1S F		357.11	0.00	0.00	0.00	0.00	357.11	04/05/2024	
SMITH DOROTHY CROOK	2023	H1S S		357.11	0.00	0.00	0.00	0.00	357.11	04/05/2024	
GRAND TOTAL DUE									714.22		
18 193 09 077	2556	MERCEDES DR NE	30345								
ORTEGA HERNANCO J	2023	H1F F		577.47	0.00	0.00	0.00	0.00	577.47	04/05/2024	
ORTEGA HERNANCO J	2023	H1F S		577.47	0.00	0.00	0.00	0.00	577.47	04/05/2024	
GRAND TOTAL DUE									1,154.94		
18 193 09 122	2564	GRAND PRIX CT NE	303								
MCAULIFFE CECELIA S	2023	H1F F		754.20	0.00	0.00	0.00	0.00	754.20	04/05/2024	
MCAULIFFE CECELIA S	2023	H1F S		754.20	0.00	0.00	0.00	0.00	754.20	04/05/2024	
GRAND TOTAL DUE									1,508.40		
18 193 10 010	2041	STARFIRE DR NE	30345								
GEORGE GREGORY ALEXANDEF	2023	2679-0491 H1F F		4,035.03	73.97	199.36	0.00	0.00	4,308.36	10/02/2023	
GEORGE GREGORY ALEXANDEF	2023	2679-0491 H1F S		4,035.05	73.97	199.36	28.00	75.00	4,411.38	11/15/2023	
GRAND TOTAL DUE									8,719.74		
18 194 01 006	2401	GREENGLADE RD	30345								
LIN PING SHENG	2021	S		30.05	5.47	1.49	18.00	20.00	75.01	11/15/2021	
CHRISTIE THAYER AND WITT	2022	S		102.44	11.74	5.06	0.00	0.00	119.24	02/15/2023	
GRAND TOTAL DUE									194.25		
18 194 01 009	2373	GREENGLADE RD	30345								
BELLAMKONDA RAVI V	2023	H1F F		909.55	0.00	0.00	0.00	0.00	909.55	04/05/2024	
BELLAMKONDA RAVI V	2023	H1F S		909.55	0.00	0.00	0.00	0.00	909.55	04/05/2024	
GRAND TOTAL DUE									1,819.10		
18 194 01 019	2293	GREENGLADE RD	30345								
AN YOUNG H	2023	H1F F		1,418.70	0.00	0.00	0.00	0.00	1,418.70	04/05/2024	
AN YOUNG H	2023	H1F S		1,418.70	0.00	0.00	0.00	0.00	1,418.70	04/05/2024	
GRAND TOTAL DUE									2,837.40		
18 194 01 056	2360	OAK GROVE HOLW	30345								
CAI QIANG	2023	F		1,569.35	15.03	78.47	0.00	0.00	1,662.85	02/03/2024	
CAI QIANG	2023	S		1,569.35	15.03	78.47	0.00	0.00	1,662.85	02/03/2024	
GRAND TOTAL DUE									3,325.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 194 01 065	2461	OAK GROVE ESTS	30345								
PATEL PURNIMA D	2023	2679-0492	F	13,987.99	256.40	697.00	0.00	0.00	14,941.39	10/02/2023	
PATEL PURNIMA D	2023	2679-0492	S	13,987.99	256.40	697.00	28.00	75.00	15,044.39	11/15/2023	
						GRAND TOTAL DUE			29,985.78		
18 194 02 014	2392	GREENGLADE RD	30345								
KANWAR ANJU	2023		H1F F	241.29	0.00	0.00	0.00	0.00	241.29	04/05/2024	
KANWAR ANJU	2023		H1F S	241.29	0.00	0.00	0.00	0.00	241.29	04/05/2024	
						GRAND TOTAL DUE			482.58		
18 194 02 038	1971	BRIARLYN CT	30345								
FOWLER J J HIS ESTATE PF	2016	1837-0044	F	4.42	2.43	0.22	0.00	0.00	7.07	09/30/2016	
FOWLER J J HIS ESTATE PF	2016	1837-0044	S	4.42	2.43	0.22	21.00	20.00	48.07	11/15/2016	
FOWLER J J HIS ESTATE PF	2017	1971-0419	F	4.42	2.13	0.22	0.00	0.00	6.77	10/02/2017	
FOWLER J J HIS ESTATE PF	2017	1971-0419	S	4.42	2.13	0.22	20.50	20.00	47.27	11/15/2017	
FOWLER J J HIS ESTATE PF	2018	2133-0392	F	15.83	6.45	0.79	0.00	0.00	23.07	10/01/2018	
FOWLER J J HIS ESTATE PF	2018	2133-0392	S	15.83	6.45	0.79	20.50	20.00	63.57	11/15/2018	
FOWLER J J HIS ESTATE PF	2019	2264-0022	F	15.81	5.10	0.79	0.00	0.00	21.70	09/30/2019	
FOWLER J J HIS ESTATE PF	2019	2264-0022	S	15.81	5.10	0.79	20.50	58.98	101.18	11/15/2019	
FOWLER J J HIS ESTATE PF	2020	2357-0523	F	15.80	3.87	0.79	0.00	0.00	20.46	09/30/2020	
FOWLER J J HIS ESTATE PF	2020	2357-0523	S	15.80	3.87	0.79	18.00	20.00	58.46	11/16/2020	
FOWLER J J HIS ESTATE PF	2021	2457-0442	F	15.81	2.88	0.79	0.00	0.00	19.48	09/30/2021	
FOWLER J J HIS ESTATE PF	2021	2457-0442	S	15.81	2.88	0.79	18.00	75.00	112.48	11/15/2021	
FOWLER J J HIS ESTATE PF	2022	2585-0140	F	15.80	1.89	0.79	0.00	0.00	18.48	09/30/2022	
FOWLER J J HIS ESTATE PF	2022	2585-0140	S	15.80	1.89	0.79	18.00	20.00	56.48	11/15/2022	
FOWLER J J HIS ESTATE PF	2023		F	15.76	0.29	0.79	0.00	0.00	16.84	10/02/2023	
FOWLER J J HIS ESTATE PF	2023		S	15.76	0.29	0.79	0.00	0.00	16.84	11/15/2023	
						GRAND TOTAL DUE			638.22		
18 194 02 112	2000	CARLOTTA CT	30345								
JIN PENG	2023		H1F F	964.54	0.00	0.00	0.00	0.00	964.54	04/05/2024	
JIN PENG	2023		H1F S	964.54	0.00	0.00	0.00	0.00	964.54	04/05/2024	
						GRAND TOTAL DUE			1,929.08		
18 194 02 114	1988	CARLOTTA CT	30345								
ZHA MEIQING	2023		H1F F	1,408.16	0.00	0.00	0.00	0.00	1,408.16	04/05/2024	
ZHA MEIQING	2023		H1F S	1,408.16	0.00	0.00	0.00	0.00	1,408.16	04/05/2024	
						GRAND TOTAL DUE			2,816.32		
18 194 02 115	1982	CARLOTTA CT	30345								
PARASHAR SUSMITA	2023		H1F F	991.77	0.00	0.00	0.00	0.00	991.77	04/05/2024	
PARASHAR SUSMITA	2023		H1F S	991.77	0.00	0.00	0.00	0.00	991.77	04/05/2024	
						GRAND TOTAL DUE			1,983.54		
18 194 02 128	2021	SHAUDI LN	30345								
BURST SAMUEL A	2023		H1F F	333.83	0.00	0.00	0.00	0.00	333.83	04/05/2024	
BURST SAMUEL A	2023		H1F S	333.83	0.00	0.00	0.00	0.00	333.83	04/05/2024	
						GRAND TOTAL DUE			667.66		
18 194 02 130	2033	SHAUDI LN	30345								
LEE BEEN YEON	2023		H1F F	784.56	0.00	0.00	0.00	0.00	784.56	04/05/2024	
LEE BEEN YEON	2023		H1F S	784.56	0.00	0.00	0.00	0.00	784.56	04/05/2024	
						GRAND TOTAL DUE			1,569.12		
18 194 02 132	2045	SHAUDI LN	30345								
LASKER SONJOY R	2023		H1F F	155.35	1.49	7.77	0.00	0.00	164.61	02/03/2024	
LASKER SONJOY R	2023		H1F S	155.35	1.49	7.77	0.00	0.00	164.61	02/03/2024	
						GRAND TOTAL DUE			329.22		
18 194 03 005	2238	DOGWOOD LN NE	30345								
KARL JEFFREY S	2023		H1F F	290.13	2.78	14.51	0.00	0.00	307.42	02/03/2024	
KARL JEFFREY S	2023		H1F S	290.13	2.78	14.51	0.00	0.00	307.42	02/03/2024	
						GRAND TOTAL DUE			614.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 194 03 007	2272	DOGWOOD LN NE 30345									
THURMAN STEVE F	2023	H1 F		547.92	0.00	0.00	0.00	0.00	547.92	04/05/2024	
THURMAN STEVE F	2023	H1 S		547.92	0.00	0.00	0.00	0.00	547.92	04/05/2024	
									1,095.84		
18 194 03 014	1874	CHRYSLER DR 30345 38									
MALONEY TRACIE	2023	H1F F		328.14	0.00	0.00	0.00	0.00	328.14	04/05/2024	
MALONEY TRACIE	2023	H1F S		328.14	0.00	0.00	0.00	0.00	328.14	04/05/2024	
									656.28		
18 194 03 028	2260	CHRYSLER TER NE 3034									
LUNSFORD JAMES S	2023	H1F S		1,124.70	0.00	0.00	0.00	0.00	1,124.70	04/05/2024	
									1,124.70		
18 194 03 043	2279	CHRYSLER TER NE 3034									
ROTHBERGER RANDALL	2023	H1F F		604.66	0.00	0.00	0.00	0.00	604.66	04/05/2024	
ROTHBERGER RANDALL	2023	H1F S		604.66	0.00	0.00	0.00	0.00	604.66	04/05/2024	
									1,209.32		
18 194 05 010	2056	RENAULT LN 30345 344									
LESTER DUGGAN LIVING TRU	2023	H1F S		653.40	0.00	0.00	0.00	0.00	653.40	04/05/2024	
									653.40		
18 194 06 030	2085	VALIANT DR NE 30345									
SCHECHTER DAVID M	2023	H1F F		386.65	3.70	19.33	0.00	0.00	409.68	02/03/2024	
SCHECHTER DAVID M	2023	H1F S		386.65	3.70	19.33	0.00	0.00	409.68	02/03/2024	
									819.36		
18 194 10 010	3508	BRIARCLIFF RD NE 303									
RUSSELL ARGY S	2023	H1F S		378.66	0.00	0.00	0.00	0.00	378.66	04/05/2024	
									378.66		
18 195 01 008	1781	FISHER TRL NE 30345									
RICHARDSON FRANCIS GINN	2023	2679-0493 H1F F		4,675.30	85.70	231.37	0.00	0.00	4,992.37	10/02/2023	
RICHARDSON FRANCIS GINN	2023	2679-0493 H1F S		4,675.32	85.70	231.37	28.00	75.00	5,095.39	11/15/2023	
									10,087.76		
18 195 01 014	1857	FISHER TRL 30345									
WANG XUANQING	2023	F		723.42	0.00	0.00	0.00	0.00	723.42	04/05/2024	
WANG XUANQING	2023	S		723.42	0.00	0.00	0.00	0.00	723.42	04/05/2024	
									1,446.84		
18 195 03 013	1912	BRIARMILL RD NE 3032									
WEIS RACHAEL	2023	H1F F		555.20	0.00	0.00	0.00	0.00	555.20	04/05/2024	
WEIS RACHAEL	2023	H1F S		555.20	0.00	0.00	0.00	0.00	555.20	04/05/2024	
									1,110.40		
18 195 03 045	2016	FISHER TRL NE 30345									
CANNELLA SAM C	2023	H1F F		440.29	0.00	0.00	0.00	0.00	440.29	04/05/2024	
CANNELLA SAM C	2023	H1F S		440.29	0.00	0.00	0.00	0.00	440.29	04/05/2024	
									880.58		
18 195 03 057	1970	FOREST GREEN DR 3032									
MAJUMDER PARIMAL	2023	F		170.65	3.13	8.53	0.00	0.00	182.31	10/02/2023	
MAJUMDER PARIMAL	2023	S		170.65	3.13	8.53	0.00	0.00	182.31	11/15/2023	
									364.62		
18 195 03 066	3172	BRIARCLIFF RD NE 303									
BOGDAN DAN	2023	H1F F		2,236.29	40.99	109.42	0.00	0.00	2,386.70	10/02/2023	
BOGDAN DAN	2023	H1F S		2,236.31	40.99	109.42	0.00	0.00	2,386.72	11/15/2023	
									4,773.42		
18 195 03 067	1902	FOREST GREEN DR 3032									
SCHERER LESTER EDWARD JF	2023	H4F S		26.28	0.49	1.20	0.00	0.00	27.97	11/15/2023	
									27.97		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 195 04 009	2010	N RIDGEWAY RD 30345									
ROSS NICHOLAS A	2023	H1F S		665.92	0.00	0.00	0.00	0.00	665.92	03/25/2024	
GRAND TOTAL DUE									665.92		
18 195 09 019	2039	N RIDGEWAY RD 30345									
BRIDGES TONJA L	2023	H1F F		462.36	4.43	23.12	0.00	0.00	489.91	02/03/2024	
BRIDGES TONJA L	2023	H1F S		462.36	4.43	23.12	0.00	0.00	489.91	02/03/2024	
GRAND TOTAL DUE									979.82		
18 195 09 031	2012	CONTINENTAL DR NE 30									
YUSUPOVA ELMIRA	2023	H1F F		2,264.25	41.51	110.82	0.00	0.00	2,416.58	10/02/2023	
YUSUPOVA ELMIRA	2023	H1F S		2,264.27	41.51	110.82	0.00	0.00	2,416.60	11/15/2023	
GRAND TOTAL DUE									4,833.18		
18 195 09 043	1986	CONTINENTAL DR 30345									
PANAGIOTAKOPOULOS LEONII	2023	H1F F		735.04	7.04	36.75	0.00	0.00	778.83	02/03/2024	
PANAGIOTAKOPOULOS LEONII	2023	H1F S		735.04	7.04	36.75	0.00	0.00	778.83	02/03/2024	
GRAND TOTAL DUE									1,557.66		
18 195 09 075	1972	CONTINENTAL DR NE 30									
PENDERGRAST FARM DEVELOP	2023	F		8.75	0.00	0.00	0.00	0.00	8.75	04/05/2024	
PENDERGRAST FARM DEVELOP	2023	S		8.75	0.00	0.00	0.00	0.00	8.75	04/05/2024	
GRAND TOTAL DUE									17.50		
18 195 09 076	1968	CONTINENTAL DR NE 30									
PENDERGRAST FARM 2 LLC	2023	F		8.75	0.00	0.00	0.00	0.00	8.75	04/05/2024	
PENDERGRAST FARM 2 LLC	2023	S		8.75	0.00	0.00	0.00	0.00	8.75	04/05/2024	
GRAND TOTAL DUE									17.50		
18 195 09 081	2156	JAMES ALY 30345									
PENDERGRAST FARM DEVELOP	2023	F		1,576.44	0.00	0.00	0.00	0.00	1,576.44	04/05/2024	
PENDERGRAST FARM DEVELOP	2023	S		1,576.44	0.00	0.00	0.00	0.00	1,576.44	04/05/2024	
GRAND TOTAL DUE									3,152.88		
18 195 09 103	1956	JESSICA LN 30345									
PENDERGRAST FARM DEVELOP	2023	F		328.41	0.00	0.00	0.00	0.00	328.41	04/05/2024	
PENDERGRAST FARM DEVELOP	2023	S		328.41	0.00	0.00	0.00	0.00	328.41	04/05/2024	
GRAND TOTAL DUE									656.82		
18 195 12 005	1796	FISHER TRL 30345									
CARSON CHARLES W JR	2012 2023	H1F S		6.50	0.12	0.32	0.00	0.00	6.94	11/15/2023	
GRAND TOTAL DUE									6.94		
18 195 13 002	2084	CONTINENTAL DR NE 30									
AMSDEN HALLEIGH	2023	H1F F		781.44	0.00	0.00	0.00	0.00	781.44	04/05/2024	
AMSDEN HALLEIGH	2023	H1F S		781.44	0.00	0.00	0.00	0.00	781.44	04/05/2024	
GRAND TOTAL DUE									1,562.88		
18 195 14 039	2071	CONTINENTAL DR NE 30									
COPELAND PATRICIA L	2023	H1F F		362.33	0.00	0.00	0.00	0.00	362.33	04/05/2024	
COPELAND PATRICIA L	2023	H1F S		362.33	0.00	0.00	0.00	0.00	362.33	04/05/2024	
GRAND TOTAL DUE									724.66		
18 196 03 006	3084 -	BRIARCLIFF RD 3032									
SIG BRIARCLIFF LLC	2023	F		8,084.67	0.00	0.00	0.00	0.00	8,084.67	04/05/2024	
SIG BRIARCLIFF LLC	2023	S		8,084.67	0.00	0.00	0.00	0.00	8,084.67	04/05/2024	
GRAND TOTAL DUE									16,169.34		
18 196 04 041	3068	BRIARCLIFF RD NE 303									
BRIARCLIFF VENTURE PARTN	2022	F		91.75	0.00	0.00	0.00	0.00	91.75	04/05/2024	
BRIARCLIFF VENTURE PARTN	2022	S		91.75	0.00	0.00	0.00	0.00	91.75	04/05/2024	
GRAND TOTAL DUE									183.50		
18 197 01 002	1946	BRIARWOOD CT B 30329									
1946 BRIARWOOD LENDER LI	2023	S		60.45	1.10	2.94	0.00	0.00	64.49	11/15/2023	
GRAND TOTAL DUE									64.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 197 02 007	1700	BRIARWOOD RD 30329									
DEKALB COUNTY	2016		F	108.99	59.93	5.45	0.00	0.00	174.37	09/30/2016	DC
DEKALB COUNTY	2016		S	108.99	59.93	5.45	0.00	0.00	174.37	11/15/2016	DC
DEKALB COUNTY	2017		F	108.99	52.57	5.45	0.00	0.00	167.01	10/02/2017	DC
DEKALB COUNTY	2017		S	108.99	52.57	5.45	0.00	0.00	167.01	11/15/2017	DC
DEKALB COUNTY	2018		F	108.99	44.39	5.45	0.00	0.00	158.83	10/01/2018	DC
DEKALB COUNTY	2018		S	108.99	44.39	5.45	0.00	0.00	158.83	11/15/2018	DC
DEKALB COUNTY	2019		F	108.99	35.13	5.45	0.00	0.00	149.57	09/30/2019	DC
DEKALB COUNTY	2019		S	108.99	35.13	5.45	0.00	0.00	149.57	11/15/2019	DC
GRAND TOTAL DUE									1,299.56		
18 197 02 008	3395	BUFORD HWY 30329									
REALTY INCOME CORPORATIC	2023		S	112.45	2.06	5.32	0.00	0.00	119.83	11/15/2023	
GRAND TOTAL DUE									119.83		
18 197 02 011	1818	BRIARWOOD INDUSTRIAL									
SEAHAWK VENTURES LLC	2023		S	18,182.74	0.00	0.00	0.00	0.00	18,182.74	04/05/2024	
GRAND TOTAL DUE									18,182.74		
18 198 01 021	2040	BRAMBLEWOOD DR 30329									
SCHROEDER ROBERT W	2023		H1F F	217.40	0.00	0.00	0.00	0.00	217.40	04/05/2024	
SCHROEDER ROBERT W	2023		H1F S	217.40	0.00	0.00	0.00	0.00	217.40	04/05/2024	
GRAND TOTAL DUE									434.80		
18 198 01 022	2046	BRAMBLEWOOD DR NE 30									
REILLEY JAMES T	2022	2585-0148	H4F S	14.33	1.72	0.61	18.00	20.00	54.66	11/15/2022	
GRAND TOTAL DUE									54.66		
18 198 01 032	1973	BRAMBLEWOOD DR NE 30									
ZHENG LIN RONG	2023		H1F F	68.48	0.00	0.00	0.00	0.00	68.48	04/05/2024	
ZHENG LIN RONG	2023		H1F S	68.48	0.00	0.00	0.00	0.00	68.48	04/05/2024	
GRAND TOTAL DUE									136.96		
18 198 03 005	1330	N CLIFF VALLEY WAY N									
HOCKETT LOUIS A	2023		H4F S	6.50	0.12	0.28	0.00	0.00	6.90	11/15/2023	
GRAND TOTAL DUE									6.90		
18 198 03 007	1344	7 N CLIFF VALLEY WAY									
TOWNSEND AT BROOKHAVEN C	2023		F	179.80	3.30	8.99	0.00	0.00	192.09	10/02/2023	
TOWNSEND AT BROOKHAVEN C	2023		S	179.80	3.30	8.99	0.00	0.00	192.09	11/15/2023	
GRAND TOTAL DUE									384.18		
18 198 03 030	1341	HARRIS WAY 30319									
SINGH ANTHONY	2023		H1F S	6.50	0.12	0.32	0.00	0.00	6.94	11/15/2023	
GRAND TOTAL DUE									6.94		
18 198 06 001	1236	KEYS LAKE DR 30319									
KEYS LAKE CONDOMINIUM AS	2021	2457-0453	S	17.37	3.17	0.87	11.94	13.26	46.61	11/15/2021	
KEYS LAKE CONDOMINIUM AS	2022	2585-0150	F	26.20	3.14	1.31	0.00	0.00	30.65	09/30/2022	
KEYS LAKE CONDOMINIUM AS	2022	2585-0150	S	26.20	3.14	1.31	18.00	75.00	123.65	11/15/2022	
KEYS LAKE CONDOMINIUM AS	2023		F	26.20	0.48	1.31	0.00	0.00	27.99	10/02/2023	
KEYS LAKE CONDOMINIUM AS	2023		S	26.20	0.48	1.31	0.00	0.00	27.99	11/15/2023	
GRAND TOTAL DUE									256.89		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:		
18 198 06 012	1900	CURTIS DR 30319		TAX DISTRICT:			20	BROOKHAVEN		DUE DATE:	CODE:		
RYAN HOMES INC	2017		1971-0428	F	41.00	19.77	2.05	0.00	0.00	62.82	10/02/2017		
RYAN HOMES INC	2017		1971-0428	S	41.00	19.77	2.05	20.50	20.00	103.32	11/15/2017		
RYAN HOMES INC	2018		2133-0401	F	41.00	16.70	2.05	0.00	0.00	59.75	10/01/2018		
RYAN HOMES INC	2018		2133-0401	S	41.00	16.70	2.05	20.50	20.00	100.25	11/15/2018		
RYAN HOMES INC	2019		2264-0037	F	41.00	13.22	2.05	0.00	0.00	56.27	09/30/2019		
RYAN HOMES INC	2019		2264-0037	S	41.00	13.22	2.05	20.50	280.82	357.59	11/15/2019		
RYAN HOMES INC	2020		2357-0533	F	41.00	10.04	2.05	0.00	0.00	53.09	09/30/2020		
RYAN HOMES INC	2020		2357-0533	S	41.00	10.04	2.05	18.00	425.21	496.30	11/16/2020		
RYAN HOMES INC	2021		2457-0454	F	41.00	7.47	2.05	0.00	0.00	50.52	09/30/2021		
RYAN HOMES INC	2021		2457-0454	S	41.00	7.47	2.05	18.00	516.12	584.64	11/15/2021		
RYAN HOMES INC	2022			F	41.00	4.91	2.05	0.00	0.00	47.96	09/30/2022		
RYAN HOMES INC	2022			S	41.00	4.91	2.05	0.00	0.00	47.96	11/15/2022		
RYAN HOMES INC	2023			F	41.00	0.75	2.05	0.00	0.00	43.80	10/02/2023		
RYAN HOMES INC	2023			S	41.00	0.75	2.05	0.00	0.00	43.80	11/15/2023		
GRAND TOTAL DUE									2,108.07				
18 198 06 016	1276	KEYS LAKE DR NE 3031		TAX DISTRICT:			20	BROOKHAVEN		DUE DATE:	CODE:		
JOHNSON DENISE	2023			H1	F	883.77	16.20	42.18	0.00	0.00	942.15	10/02/2023	
JOHNSON DENISE	2023			H1	S	883.77	16.20	42.18	0.00	0.00	942.15	11/15/2023	
GRAND TOTAL DUE									1,884.30				
18 198 06 018	1266	KEYS LAKE DR NE 3031		TAX DISTRICT:			20	BROOKHAVEN		DUE DATE:	CODE:		
NGUYEN MATTHEW	2023			H1F	F	348.38	0.00	0.00	0.00	0.00	348.38	04/05/2024	
NGUYEN MATTHEW	2023			H1F	S	348.38	0.00	0.00	0.00	0.00	348.38	04/05/2024	
GRAND TOTAL DUE									696.76				
18 198 06 032	1283	KEYS LAKE DR NE 3031		TAX DISTRICT:			20	BROOKHAVEN		DUE DATE:	CODE:		
AMMARI MARIAM	2023			F		129.78	2.38	6.32	0.00	0.00	138.48	10/02/2023	SP
AMMARI MARIAM	2023			S		1,560.09	28.60	76.00	0.00	75.00	1,739.69	11/15/2023	SP
GRAND TOTAL DUE									1,878.17				
18 198 06 039	1261	KEYS LAKE DR NE 3031		TAX DISTRICT:			20	BROOKHAVEN		DUE DATE:	CODE:		
MARINCIC DAJANA	2023			H1F	F	623.47	11.43	29.17	0.00	0.00	664.07	10/02/2023	
MARINCIC DAJANA	2023			H1F	S	623.47	11.43	29.17	0.00	0.00	664.07	11/15/2023	
GRAND TOTAL DUE									1,328.14				
18 198 06 066	1300	KEYS LAKE DR NE 3031		TAX DISTRICT:			20	BROOKHAVEN		DUE DATE:	CODE:		
GUSTAVO MONTANEZ	2023			F		558.54	0.00	0.00	0.00	0.00	558.54	04/05/2024	
GUSTAVO MONTANEZ	2023			S		558.54	0.00	0.00	0.00	0.00	558.54	04/05/2024	
GRAND TOTAL DUE									1,117.08				
18 198 06 074	1327	KEYS LAKE DR 30319 4		TAX DISTRICT:			20	BROOKHAVEN		DUE DATE:	CODE:		
WELDESLASIE ABIEL T	2023			F		1,564.79	28.69	76.23	0.00	0.00	1,669.71	10/02/2023	
WELDESLASIE ABIEL T	2023			S		1,564.78	28.69	76.23	0.00	0.00	1,669.70	11/15/2023	
GRAND TOTAL DUE									3,339.41				
18 198 06 081	1377	KEYS LAKE DR 30319 4		TAX DISTRICT:			20	BROOKHAVEN		DUE DATE:	CODE:		
BARBU OVIDIU	2023			S		1,376.26	25.23	66.81	0.00	0.00	1,468.30	11/15/2023	
GRAND TOTAL DUE									1,468.30				
18 198 06 082	1369	KEYS LAKE DR NE 3031		TAX DISTRICT:			20	BROOKHAVEN		DUE DATE:	CODE:		
HAQ KHUNDAKAR ABDUL	2023			H1S	F	227.96	0.00	0.00	0.00	0.00	227.96	04/05/2024	
HAQ KHUNDAKAR ABDUL	2023			H1S	S	227.96	0.00	0.00	0.00	0.00	227.96	04/05/2024	
GRAND TOTAL DUE									455.92				
18 198 06 096	1303	KEYS LAKE DR 30319 4		TAX DISTRICT:			20	BROOKHAVEN		DUE DATE:	CODE:		
LATTA PAUL MARK	2023			H1F	F	332.75	0.00	0.00	0.00	0.00	332.75	04/05/2024	
LATTA PAUL MARK	2023			H1F	S	332.75	0.00	0.00	0.00	0.00	332.75	04/05/2024	
GRAND TOTAL DUE									665.50				
18 198 07 012	3135	BUFORD HWY 4 30329		TAX DISTRICT:			20	BROOKHAVEN		DUE DATE:	CODE:		
SERNA DANIEL F	2023			F		1,949.68	35.74	95.48	0.00	0.00	2,080.90	10/02/2023	
SERNA DANIEL F	2023			S		1,949.67	35.74	95.48	0.00	0.00	2,080.89	11/15/2023	
GRAND TOTAL DUE									4,161.79				

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 198 07 016	3135	BUFORD HWY 8	30329								
CADDES JONN	2023	H1F	F	588.32	10.79	27.41	0.00	0.00	626.52	10/02/2023	
CADDES JONN	2023	H1F	S	588.32	10.79	27.41	0.00	0.00	626.52	11/15/2023	
GRAND TOTAL DUE									1,253.04		
18 198 07 018	3137	BUFORD HWY 2	30329 1								
BERGSTRAND RACHEL	2023		F	1,422.42	26.08	69.11	0.00	0.00	1,517.61	10/02/2023	
BERGSTRAND RACHEL	2023		S	1,422.41	26.08	69.11	0.00	0.00	1,517.60	11/15/2023	
GRAND TOTAL DUE									3,035.21		
18 198 07 092	3153	BUFORD HWY 8	30329 1								
KOOLMAN GIOVANNI	2022		S	1,502.52	179.98	73.24	0.00	0.00	1,755.74	01/16/2023	
GRAND TOTAL DUE									1,755.74		
18 198 07 093	3127	BUFORD HWY	30329								
JACKSON SQUARE CONDOMINI	2023		F	569.66	10.44	10.56	0.00	0.00	590.66	10/02/2023	
JACKSON SQUARE CONDOMINI	2023		S	569.64	10.44	10.56	0.00	0.00	590.64	11/15/2023	
GRAND TOTAL DUE									1,181.30		
18 198 08 003	1971	STERLING OAKS	CIR 30								
EVERS MANLY SANDRA J	2023	2679-0497	F	3,134.41	57.45	154.05	0.00	0.00	3,345.91	10/02/2023	
EVERS MANLY SANDRA J	2023	2679-0497	S	3,134.41	57.45	154.05	28.00	20.00	3,393.91	11/15/2023	
GRAND TOTAL DUE									6,739.82		
18 198 08 014	1964	STERLING OAKS	CIR 30								
ZHU SAIDE	2023		F	3,134.41	57.45	154.05	0.00	0.00	3,345.91	10/02/2023	
ZHU SAIDE	2023		S	3,134.41	57.45	154.05	0.00	0.00	3,345.91	11/15/2023	
GRAND TOTAL DUE									6,691.82		
18 198 08 016	1977	STERLING OAKS	CIR 30								
MILES HIGHLAND OAKS WEST	2019	2264-0041	F	50.00	16.12	2.50	0.00	0.00	68.62	09/30/2019	
MILES HIGHLAND OAKS WEST	2019	2264-0041	S	50.00	16.12	2.50	20.50	280.82	369.94	11/15/2019	
MILES HIGHLAND OAKS WEST	2020	2357-0537	F	50.00	12.24	2.50	0.00	0.00	64.74	09/30/2020	
MILES HIGHLAND OAKS WEST	2020	2357-0537	S	50.00	12.24	2.50	18.00	421.74	504.48	11/16/2020	
MILES HIGHLAND OAKS WEST	2021	2457-0459	F	50.00	9.12	2.50	0.00	0.00	61.62	09/30/2021	
MILES HIGHLAND OAKS WEST	2021	2457-0459	S	50.00	9.12	2.50	18.00	408.18	487.80	11/15/2021	
MILES HIGHLAND OAKS WEST	2022	2585-0155	F	50.00	5.99	2.50	0.00	0.00	58.49	09/30/2022	
MILES HIGHLAND OAKS WEST	2022	2585-0155	S	50.00	5.99	2.50	18.00	20.00	96.49	11/15/2022	
MILES HIGHLAND OAKS WEST	2023		F	50.00	0.92	2.50	0.00	0.00	53.42	10/02/2023	
MILES HIGHLAND OAKS WEST	2023		S	50.00	0.92	2.50	0.00	0.00	53.42	11/15/2023	
GRAND TOTAL DUE									1,819.02		
18 198 08 034	1939	STERLING OAKS	CIR 30								
GUO YUJIE	2023		H1F F	216.04	2.07	10.80	0.00	0.00	228.91	02/03/2024	
GUO YUJIE	2023		H1F S	216.04	2.07	10.80	0.00	0.00	228.91	02/03/2024	
GRAND TOTAL DUE									457.82		
18 198 08 050	1941	STERLING OAKS	CIR 30								
MILES-HIGHLAND OAK WEST	2019	2264-0042	F	24.00	7.74	1.20	0.00	0.00	32.94	09/30/2019	
MILES-HIGHLAND OAK WEST	2019	2264-0042	S	24.00	7.74	1.20	20.50	91.84	145.28	11/15/2019	
MILES-HIGHLAND OAK WEST	2020	2357-0538	F	24.00	5.88	1.20	0.00	0.00	31.08	09/30/2020	
MILES-HIGHLAND OAK WEST	2020	2357-0538	S	24.00	5.88	1.20	18.00	216.84	265.92	11/16/2020	
MILES-HIGHLAND OAK WEST	2021	2457-0460	F	24.00	4.38	1.20	0.00	0.00	29.58	09/30/2021	
MILES-HIGHLAND OAK WEST	2021	2457-0460	S	24.00	4.38	1.20	18.00	414.50	462.08	11/15/2021	
MILES-HIGHLAND OAK WEST	2022		F	24.00	2.87	1.20	0.00	0.00	28.07	09/30/2022	
MILES-HIGHLAND OAK WEST	2022		S	24.00	2.87	1.20	0.00	0.00	28.07	11/15/2022	
MILES-HIGHLAND OAK WEST	2023		F	24.00	0.44	1.20	0.00	0.00	25.64	10/02/2023	
MILES-HIGHLAND OAK WEST	2023		S	24.00	0.44	1.20	0.00	0.00	25.64	11/15/2023	
GRAND TOTAL DUE									1,074.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 198 08 068	1861	STERLING OAKS	CIR 30								
MILES-HIGHLAND OAK WEST	2019	2264-0043	F	79.60	25.66	3.98	0.00	0.00	109.24	09/30/2019	
MILES-HIGHLAND OAK WEST	2019	2264-0043	S	79.60	25.66	3.98	30.50	91.84	231.58	11/15/2019	
MILES-HIGHLAND OAK WEST	2020	2357-0539	F	79.60	19.49	3.98	0.00	0.00	103.07	09/30/2020	
MILES-HIGHLAND OAK WEST	2020	2357-0539	S	79.60	19.49	3.98	28.00	216.84	347.91	11/16/2020	
MILES-HIGHLAND OAK WEST	2021	2457-0461	F	79.60	14.51	3.98	0.00	0.00	98.09	09/30/2021	
MILES-HIGHLAND OAK WEST	2021	2457-0461	S	79.60	14.51	3.98	28.00	423.03	549.12	11/15/2021	
MILES-HIGHLAND OAK WEST	2022		F	79.60	9.54	3.98	0.00	0.00	93.12	09/30/2022	
MILES-HIGHLAND OAK WEST	2022		S	79.60	9.54	3.98	0.00	0.00	93.12	11/15/2022	
MILES-HIGHLAND OAK WEST	2023		F	79.60	1.46	3.98	0.00	0.00	85.04	10/02/2023	
MILES-HIGHLAND OAK WEST	2023		S	79.60	1.46	3.98	0.00	0.00	85.04	11/15/2023	
GRAND TOTAL DUE									1,795.33		
18 199 01 001	2072	E ROXBORO RD NE	3032								
MANHATTAN SOUTH REALTY I	2023		S	1,830.35	0.00	0.00	0.00	0.00	1,830.35	03/15/2024	
GRAND TOTAL DUE									1,830.35		
18 199 01 005	2102	E ROXBORO RD NE	3031								
PRIMALOGIST LLC	2023	2679-0498	F	3,880.71	71.13	191.37	0.00	0.00	4,143.21	10/02/2023	
PRIMALOGIST LLC	2023	2679-0498	S	3,880.71	71.13	191.37	28.00	75.00	4,246.21	11/15/2023	
GRAND TOTAL DUE									8,389.42		
18 199 01 007	2116	E ROXBORO RD NE	3031								
SIMPSON JAMES R	2021		F	428.09	55.74	21.40	0.00	0.00	505.23	11/03/2022	
SIMPSON JAMES R	2021		S	428.09	55.74	21.40	0.00	0.00	505.23	11/03/2022	
GRAND TOTAL DUE									1,010.46		
18 199 01 008	2112	E ROXBORO RD	30319								
ROXBORO ROAD LLC	2022		F	44.09	5.28	0.95	0.00	0.00	50.32	01/16/2023	
ROXBORO ROAD LLC	2022		S	44.08	5.28	0.95	0.00	0.00	50.31	01/16/2023	
QUINO LUIS ALBERTO VAZQU	2023		F	83.87	1.54	2.86	0.00	0.00	88.27	10/02/2023	
QUINO LUIS ALBERTO VAZQU	2023		S	83.85	1.54	2.86	0.00	0.00	88.25	11/15/2023	
GRAND TOTAL DUE									277.15		
18 199 02 005	1209	PINE RIDGE RD NE	303								
PARK KI HYUNG	2023		F	588.28	0.00	0.00	0.00	0.00	588.28	04/05/2024	
PARK KI HYUNG	2023		S	588.28	0.00	0.00	0.00	0.00	588.28	04/05/2024	
GRAND TOTAL DUE									1,176.56		
18 199 03 005	1265	WOODS CIR NE	30324 2								
THROM TERRY JR	2022		F	2,699.40	323.36	132.46	0.00	0.00	3,155.22	09/30/2022	
THROM TERRY JR	2022		S	2,699.40	323.36	132.46	28.00	20.00	3,203.22	11/15/2022	
THROM TERRY JR	2023	2679-0500	F	3,346.41	61.34	164.65	0.00	0.00	3,572.40	10/02/2023	
THROM TERRY JR	2023	2679-0500	S	3,346.41	61.34	164.65	28.00	75.00	3,675.40	11/15/2023	
GRAND TOTAL DUE									13,606.24		
18 199 03 032	1249	WOODS CIR NE	30324 2								
FRANCIS ANTONY M	2023		H1F S	6.50	0.12	0.32	0.00	0.00	6.94	11/15/2023	
GRAND TOTAL DUE									6.94		
18 199 06 006	1218	GOODWIN RD NE	30324								
HERNANDEZ ANTONIO J	2023		H1F F	409.04	0.00	0.00	0.00	0.00	409.04	04/05/2024	
HERNANDEZ ANTONIO J	2023		H1F S	409.04	0.00	0.00	0.00	0.00	409.04	04/05/2024	
GRAND TOTAL DUE									818.08		
18 199 06 010	1250	GOODWIN RD NE	30319								
RAJEEV ANGAMPALLY	2023		F	3,556.17	65.18	175.14	0.00	0.00	3,796.49	10/02/2023	
RAJEEV ANGAMPALLY	2023		S	3,556.17	65.18	175.14	0.00	0.00	3,796.49	11/15/2023	
GRAND TOTAL DUE									7,592.98		
18 199 06 011	1940	E ROXBORO RD NE	3032								
RAJEEV ISHITA ANGAMPALLY	2023	2679-0501	F	3,451.24	63.26	169.89	0.00	0.00	3,684.39	10/02/2023	
RAJEEV ISHITA ANGAMPALLY	2023	2679-0501	S	3,451.24	63.26	169.89	28.00	75.00	3,787.39	11/15/2023	
GRAND TOTAL DUE									7,471.78		

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18 199 07 003 TACHON DAVID J	1197 2023	GOODWIN RD H1F S	30324 271	6.49	0.12	0.31	0.00	0.00	6.92	11/15/2023	
GRAND TOTAL DUE										6.92	
18 199 08 013 CONNELLE LLC CONNELLE LLC	3033 2023 2023	SHADY VALLEY DR 2679-0502 2679-0502	3032	5,381.73 5,381.73	98.65 98.65	266.42 266.42	0.00 28.00	0.00 75.00	5,746.80 5,849.80	10/02/2023 11/15/2023	
GRAND TOTAL DUE										11,596.60	
18 199 08 014 GUEST KEIKO	1085 2023	HEDGE ROSE CT H4F S	30324	6.50	0.12	0.30	0.00	0.00	6.92	11/15/2023	
GRAND TOTAL DUE										6.92	
18 199 10 012 RHYNE ARTHUR C JR	1145 2023	CLEARVIEW DR NE H4F S	3031	6.50	0.12	0.27	0.00	0.00	6.89	11/15/2023	
GRAND TOTAL DUE										6.89	
18 199 11 005 KIRK ALEXANDER GILES KIRK ALEXANDER GILES	1660 2023 2023	N DRUID HILLS RD H1F F H1F S	303	1,001.55 1,001.55	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,001.55 1,001.55	04/05/2024 04/05/2024	
GRAND TOTAL DUE										2,003.10	
18 199 11 006 ESTLUND INEZ L ESTLUND INEZ L	1668 2022 2022	N DRUID HILLS RD H4F F H4F S	303	171.18 171.18	20.51 20.51	6.05 6.05	0.00 0.00	0.00 0.00	197.74 197.74	01/16/2023 01/16/2023	
GRAND TOTAL DUE										395.48	
18 199 11 014 F AND F INVESTMENTS LLC	1744 2023	N DRUID HILLS RD S	303	6.50	0.11	0.32	0.00	0.00	6.93	11/15/2023	
GRAND TOTAL DUE										6.93	
18 199 11 030 FISHER MICHELLE MARIE FISHER MICHELLE MARIE	2026 2023 2023	LENOX COVE CIR H1F F H1F S	30319	375.50 375.50	3.60 3.60	18.78 18.78	0.00 0.00	0.00 0.00	397.88 397.88	02/03/2024 02/03/2024	
GRAND TOTAL DUE										795.76	
18 199 11 039 KNOWLES D J	2035 2023	LENOX COVE CIR S	30319	41.28	0.39	2.05	0.00	0.00	43.72	02/05/2024	
GRAND TOTAL DUE										43.72	
18 199 13 026 WRIGHT AVE DEVELOPMENT F WRIGHT AVE DEVELOPMENT F ENCLAVE AT WRIGHT AVENUE ENCLAVE AT WRIGHT AVENUE ENCLAVE AT WRIGHT AVENUE ENCLAVE AT WRIGHT AVENUE ENCLAVE AT WRIGHT AVENUE ENCLAVE AT WRIGHT AVENUE ENCLAVE AT WRIGHT AVENUE	1095 2020 2020 2021 2021 2022 2022 2023 2023	WRIGHT AVE F S F S F S F S	30324	33.00 33.00 47.00 47.00 50.25 50.25 53.50 53.50	8.08 8.08 8.57 8.57 6.02 6.02 0.98 0.98	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	41.08 41.08 55.57 55.57 56.27 56.27 54.48 54.48	01/25/2021 01/25/2021 09/30/2021 11/15/2021 09/30/2022 11/15/2022 10/02/2023 11/15/2023	
GRAND TOTAL DUE										414.80	
18 199 14 007 R SCHOFIELD REVOCABLE TF R SCHOFIELD REVOCABLE TF	2004 2023 2023	E ROXBORO RD F S	30324 2	3.25 3.25	0.06 0.06	0.00 0.00	0.00 0.00	0.00 0.00	3.31 3.31	10/02/2023 11/15/2023	
GRAND TOTAL DUE										6.62	
18 199 15 026 BORUKHOV DAVID	1657 2023	N DRUID HILLS RD NE S		6.50	0.11	0.32	0.00	0.00	6.93	11/15/2023	
GRAND TOTAL DUE										6.93	
18 199 15 030 JONES DANIELLE FRANCES	1187 2023	LYNMOOR DR NE S	30319	6.50	0.12	0.33	0.00	0.00	6.95	11/15/2023	
GRAND TOTAL DUE										6.95	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 199 15 044	1136	LYNMOOR DR NE 30319									
MITCHELL WENDELL LEE	2023	H1F F		1,855.18	34.00	90.09	0.00	0.00	1,979.27	10/02/2023	
MITCHELL WENDELL LEE	2023	H1F S		1,855.19	34.00	90.09	0.00	0.00	1,979.28	11/15/2023	
						GRAND TOTAL DUE			3,958.55		
18 199 15 081	1167	LYNMOOR DR NE 30319									
REHM TODD M	2023	H1F F		114.44	0.00	0.00	0.00	0.00	114.44	04/05/2024	
REHM TODD M	2023	H1F S		114.44	0.00	0.00	0.00	0.00	114.44	04/05/2024	
						GRAND TOTAL DUE			228.88		
18 199 15 089	2111	WRIGHTS MILL CIR 303									
CONVRGNT AMERICA INC	2023	2679-0503 S		6,676.57	122.38	331.16	28.00	75.00	7,233.11	11/15/2023	
						GRAND TOTAL DUE			7,233.11		
18 199 15 091	2119	WRIGHTS MILL CIR 303									
NY HONG ENG EMILY	2023	H1 S		6.50	0.11	0.32	0.00	0.00	6.93	11/15/2023	
						GRAND TOTAL DUE			6.93		
18 199 15 100	2175	WRIGHTS MILL LN 3032									
SCHREPPLE GRANT E	2023	H1F F		80.91	0.00	0.00	0.00	0.00	80.91	04/05/2024	
SCHREPPLE GRANT E	2023	H1F S		80.91	0.00	0.00	0.00	0.00	80.91	04/05/2024	
						GRAND TOTAL DUE			161.82		
18 199 16 005	1183	GAIL DR NE 30319 411									
MILLER PAUL W JR	2023	S		6.50	0.12	0.31	0.00	0.00	6.93	11/15/2023	
						GRAND TOTAL DUE			6.93		
18 199 16 012	1141	GOODWIN PL 30319									
SPANIARD PROPERTY LLC	2023	F		3.25	0.06	0.00	0.00	0.00	3.31	10/02/2023	
SPANIARD PROPERTY LLC	2023	S		3.25	0.06	0.00	0.00	0.00	3.31	11/15/2023	
						GRAND TOTAL DUE			6.62		
18 199 16 014	1814	N DRUID HILLS RD NE									
BREWER RAE M	2023	F		3,028.19	0.00	0.00	0.00	0.00	3,028.19	04/05/2024	
BREWER RAE M	2023	S		3,028.19	0.00	0.00	0.00	0.00	3,028.19	04/05/2024	
						GRAND TOTAL DUE			6,056.38		
18 199 17 001	1724	N DRUID HILLS RD 303									
CITIZENS & SOUTHERN REAL	2017	1971-0445 F		82.40	39.74	4.12	0.00	0.00	126.26	10/02/2017	
CITIZENS & SOUTHERN REAL	2017	1971-0445 S		82.40	39.74	4.12	30.50	20.00	176.76	11/15/2017	
CITIZENS & SOUTHERN REAL	2018	2133-0413 F		82.40	33.56	4.12	0.00	0.00	120.08	10/01/2018	
CITIZENS & SOUTHERN REAL	2018	2133-0413 S		82.40	33.56	4.12	30.50	20.00	170.58	11/15/2018	
CITIZENS & SOUTHERN REAL	2019	2264-0050 F		82.40	26.56	4.12	0.00	0.00	113.08	09/30/2019	
CITIZENS & SOUTHERN REAL	2019	2264-0050 S		82.40	26.56	4.12	30.50	280.82	424.40	11/15/2019	
CITIZENS & SOUTHERN REAL	2020	2358-0001 F		82.40	20.17	4.12	0.00	0.00	106.69	09/30/2020	
CITIZENS & SOUTHERN REAL	2020	2358-0001 S		82.40	20.17	4.12	28.00	470.37	605.06	11/16/2020	
CITIZENS & SOUTHERN REAL	2021	2457-0472 F		82.40	15.02	4.12	0.00	0.00	101.54	09/30/2021	
CITIZENS & SOUTHERN REAL	2021	2457-0472 S		82.40	15.02	4.12	28.00	284.91	414.45	11/15/2021	
CITIZENS & SOUTHERN REAL	2022	2585-0163 F		82.40	9.87	4.12	0.00	0.00	96.39	09/30/2022	
CITIZENS & SOUTHERN REAL	2022	2585-0163 S		82.40	9.87	4.12	28.00	20.00	144.39	11/15/2022	
CITIZENS & SOUTHERN REAL	2023	F		82.40	1.51	4.12	0.00	0.00	88.03	10/02/2023	
CITIZENS & SOUTHERN REAL	2023	S		82.40	1.51	4.12	0.00	0.00	88.03	11/15/2023	
						GRAND TOTAL DUE			2,775.74		
18 199 17 002	1201	DRUID KNOLL DR NE 30									
CARDENAS DIEGO	2023	H1F F		219.58	0.00	0.00	0.00	0.00	219.58	04/05/2024	
CARDENAS DIEGO	2023	H1F S		219.58	0.00	0.00	0.00	0.00	219.58	04/05/2024	
						GRAND TOTAL DUE			439.16		
18 199 17 013	1222	DRUID KNOLL DR 30319									
WU YINGHUI	2023	H1F F		1,672.56	30.66	80.96	0.00	0.00	1,784.18	10/02/2023	
WU YINGHUI	2023	H1F S		1,672.57	30.66	80.96	0.00	0.00	1,784.19	11/15/2023	
						GRAND TOTAL DUE			3,568.37		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 199 17 033	1268	DRUID KNOLL DR NE 30									
CALAIS DONALD J	2023		F	3,084.35	56.54	151.55	0.00	0.00	3,292.44	10/02/2023	
CALAIS DONALD J	2023		S	3,084.35	56.54	151.55	0.00	0.00	3,292.44	11/15/2023	
						GRAND TOTAL DUE			6,584.88		
18 200 02 020	1052	PINE GROVE AVE 30319									
JABALEY DOROTHY RHEA	2023		H1F S	1,105.04	20.25	53.89	0.00	0.00	1,179.18	11/15/2023	
						GRAND TOTAL DUE			1,179.18		
18 200 02 035	2338	LORAIN ST NE 30319									
HURST DORIS COFFEE	2023		H3I F	3.25	0.06	0.00	0.00	0.00	3.31	10/02/2023	
HURST DORIS COFFEE	2023		H3I S	3.25	0.06	0.00	0.00	0.00	3.31	11/15/2023	
						GRAND TOTAL DUE			6.62		
18 200 03 014	2356	COLONIAL DR NE 30319									
SIMONS STEPHEN	2023		H1F F	768.02	0.00	0.00	0.00	0.00	768.02	04/05/2024	
SIMONS STEPHEN	2023		H1F S	768.02	0.00	0.00	0.00	0.00	768.02	04/05/2024	
						GRAND TOTAL DUE			1,536.04		
18 200 04 045	1459	N DRUID HILLS RD 303									
COLLINS PAMELA J	2016		1837-0071 F	28.16	15.49	1.41	0.00	0.00	45.06	09/30/2016	
COLLINS PAMELA J	2016		1837-0071 S	28.16	15.49	1.41	21.00	334.13	400.19	11/15/2016	
COLLINS PAMELA J	2017		1971-0449 F	43.37	20.91	1.42	0.00	0.00	65.70	10/02/2017	
COLLINS PAMELA J	2017		1971-0449 S	43.37	20.91	1.42	20.50	20.00	106.20	11/15/2017	
COLLINS PAMELA J	2018		2133-0421 F	43.50	17.72	1.43	0.00	0.00	62.65	10/01/2018	
COLLINS PAMELA J	2018		2133-0421 S	43.50	17.72	1.43	20.50	20.00	103.15	11/15/2018	
COLLINS PAMELA J	2019		2264-0054 F	42.03	13.56	1.35	0.00	0.00	56.94	09/30/2019	
COLLINS PAMELA J	2019		2264-0054 S	42.03	13.56	1.35	20.50	20.00	97.44	11/15/2019	
COLLINS PAMELA J	2020		2358-0005 F	43.53	10.66	1.35	0.00	0.00	55.54	09/30/2020	
COLLINS PAMELA J	2020		2358-0005 S	43.53	10.66	1.35	18.00	20.00	93.54	11/16/2020	
COLLINS PAMELA J	2021		2457-0474 F	58.18	10.60	1.73	0.00	0.00	70.51	09/30/2021	
COLLINS PAMELA J	2021		2457-0474 S	58.18	10.60	1.73	18.00	431.22	519.73	11/15/2021	
COLLINS PAMELA J	2022		F	59.88	7.18	1.74	0.00	0.00	68.80	09/30/2022	
COLLINS PAMELA J	2022		S	59.87	7.18	1.74	0.00	0.00	68.79	11/15/2022	
COLLINS PAMELA J	2023		F	61.32	1.12	1.73	0.00	0.00	64.17	10/02/2023	
COLLINS PAMELA J	2023		S	61.30	1.12	1.73	0.00	0.00	64.15	11/15/2023	
						GRAND TOTAL DUE			1,942.56		
18 200 04 101	2322	ATTAWAY WALK 30319									
FIVEASH CHARLIE B	2023		H1F S	6.50	0.12	0.32	0.00	0.00	6.94	11/15/2023	
						GRAND TOTAL DUE			6.94		
18 200 04 110	1272	VILLAGE RUN NE 30319									
JOHNSTON JASON P	2023		H1F F	168.81	0.00	0.00	0.00	0.00	168.81	04/05/2024	
JOHNSTON JASON P	2023		H1F S	168.81	0.00	0.00	0.00	0.00	168.81	04/05/2024	
						GRAND TOTAL DUE			337.62		
18 200 04 131	2236	LENOX WALK NE 30319									
HADDIS AMARESH	2023		2679-0504 F	6,216.44	113.94	308.16	0.00	0.00	6,638.54	10/02/2023	
HADDIS AMARESH	2023		2679-0504 S	6,216.44	113.94	308.16	28.00	75.00	6,741.54	11/15/2023	
						GRAND TOTAL DUE			13,380.08		
18 200 04 159	1002	STANDARD DR NE 30319									
1050 LENOX PARKWAY OWNEF	2023		S	6.50	0.11	0.31	0.00	0.00	6.92	11/15/2023	
						GRAND TOTAL DUE			6.92		
18 200 04 186	1050	LENOX PARK BLVD NE 3									
1050 LENOX PARKWAY OWNEF	2023		S	1,984.13	36.38	73.60	0.00	0.00	2,094.11	11/15/2023	
						GRAND TOTAL DUE			2,094.11		
18 200 04 200	1032	ARBOR TRCE 30319									
MCBRIDE WILLIAM ALLEN	2023		H1F F	418.70	0.00	0.00	0.00	0.00	418.70	04/05/2024	
MCBRIDE WILLIAM ALLEN	2023		H1F S	418.70	0.00	0.00	0.00	0.00	418.70	04/05/2024	
						GRAND TOTAL DUE			837.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 200 04 238	1101 PINE GROVE AVE NE 30				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
DEKALB COUNTY	2016		F	22.50	12.37	1.13	0.00	0.00	36.00	09/30/2016	DC
DEKALB COUNTY	2016		S	22.50	12.37	1.13	20.50	20.00	76.50	11/15/2016	DC
DEKALB COUNTY	2017		F	22.50	10.85	1.13	0.00	0.00	34.48	10/02/2017	DC
DEKALB COUNTY	2017		S	22.50	10.85	1.13	20.50	20.00	74.98	11/15/2017	DC
DEKALB COUNTY	2018		F	22.50	9.16	1.13	0.00	0.00	32.79	10/01/2018	DC
DEKALB COUNTY	2018		S	22.50	9.16	1.13	0.00	0.00	32.79	11/15/2018	DC
DEKALB COUNTY	2019		F	22.50	7.25	1.13	0.00	0.00	30.88	09/30/2019	DC
DEKALB COUNTY	2019		S	22.50	7.25	1.13	0.00	0.00	30.88	11/15/2019	DC
GRAND TOTAL DUE									349.30		
18 200 04 265	1060 STANDARD DR 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
HAMMOND STEPHANIE KINSEY	2023		H1F F	349.59	3.35	17.48	0.00	0.00	370.42	02/03/2024	
HAMMOND STEPHANIE KINSEY	2023		H1F S	349.59	3.35	17.48	0.00	0.00	370.42	02/03/2024	
GRAND TOTAL DUE									740.84		
18 200 04 286	2234 ADLER DR 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
TRIESCH G ROBERT III	2020		H1F S	5.45	0.99	0.27	18.00	20.00	44.71	01/12/2022	
GRAND TOTAL DUE									44.71		
18 200 04 300	1196 ARRINGTON LN 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
PACHECO STEPHANIE	2023		H1F S	436.32	8.00	21.56	0.00	0.00	465.88	11/15/2023	
GRAND TOTAL DUE									465.88		
18 200 04 302	2000 ARRINGTON LN 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
SZALKOWSKI MICHAEL K	2023		S	5.55	0.10	0.28	0.00	0.00	5.93	11/15/2023	
GRAND TOTAL DUE									5.93		
18 200 06 007	2295 MATTHEWS ST 30319 38				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
ROBINSON HILLMAN BANKS	2023	2679-0505	H1F F	6,179.81	113.28	306.33	0.00	0.00	6,599.42	10/02/2023	
ROBINSON HILLMAN BANKS	2023	2679-0505	H1F S	6,179.82	113.28	306.33	28.00	75.00	6,702.43	11/15/2023	
GRAND TOTAL DUE									13,301.85		
18 200 06 010	2197 COLONIAL DR NE 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
UNKNOWN OWNER	2016	1837-0076	F	3.10	1.70	0.16	0.00	0.00	4.96	09/30/2016	DO
UNKNOWN OWNER	2016	1837-0076	S	3.10	1.70	0.16	21.00	286.73	312.69	11/15/2016	DO
UNKNOWN OWNER	2017	1971-0452	F	3.15	1.52	0.16	0.00	0.00	4.83	10/02/2017	DO
UNKNOWN OWNER	2017	1971-0452	S	3.15	1.52	0.16	20.50	20.00	45.33	11/15/2017	DO
UNKNOWN OWNER	2018	2133-0424	F	3.18	1.30	0.16	0.00	0.00	4.64	10/01/2018	
UNKNOWN OWNER	2018	2133-0424	S	3.18	1.30	0.16	20.50	272.86	298.00	11/15/2018	
UNKNOWN OWNER	2019	2457-0480	F	3.21	1.03	0.16	0.00	0.00	4.40	09/30/2019	DO
UNKNOWN OWNER	2019	2457-0480	S	3.21	1.03	0.16	18.00	20.00	42.40	11/15/2019	DO
UNKNOWN OWNER	2020	2358-0010	F	3.21	0.79	0.16	0.00	0.00	4.16	09/30/2020	
UNKNOWN OWNER	2020	2358-0010	S	3.21	0.79	0.16	18.00	20.00	42.16	11/16/2020	
UNKNOWN OWNER	2021	2457-0481	F	5.51	1.00	0.28	0.00	0.00	6.79	09/30/2021	
UNKNOWN OWNER	2021	2457-0481	S	5.51	1.00	0.28	18.00	504.27	529.06	11/15/2021	
UNKNOWN OWNER	2022		F	5.53	0.66	0.28	0.00	0.00	6.47	09/30/2022	
UNKNOWN OWNER	2022		S	5.53	0.66	0.28	0.00	0.00	6.47	11/15/2022	
UNKNOWN OWNER	2023		F	5.48	0.10	0.27	0.00	0.00	5.85	10/02/2023	
UNKNOWN OWNER	2023		S	5.48	0.10	0.27	0.00	0.00	5.85	11/15/2023	
GRAND TOTAL DUE									1,324.06		
18 200 06 018	2273 MATTHEWS ST 30319 38				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
FRANK KIRBY	2023		H1F F	610.45	0.00	0.00	0.00	0.00	610.45	04/05/2024	
FRANK KIRBY	2023		H1F S	610.45	0.00	0.00	0.00	0.00	610.45	04/05/2024	
GRAND TOTAL DUE									1,220.90		
18 200 07 003	1171 PINE GROVE AVE NE 30				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE:	CODE:
ASLAN HADIYE	2023		H1F F	805.02	0.00	0.00	0.00	0.00	805.02	04/05/2024	
ASLAN HADIYE	2023		H1F S	805.02	0.00	0.00	0.00	0.00	805.02	04/05/2024	
GRAND TOTAL DUE									1,610.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 200 07 024	2215	COLONIAL DR NE 30319									
GUS POUNDS HOMES LLC	2023		S	2,166.20	39.71	105.65	0.00	0.00	2,311.56	11/15/2023	
									2,311.56		
18 200 07 029	2274	MATTHEWS ST 30319 38									
BAIZ GARCIA NATALY	2023		H1F F	264.73	2.54	13.24	0.00	0.00	280.51	02/03/2024	
BAIZ GARCIA NATALY	2023		H1F S	264.73	2.54	13.24	0.00	0.00	280.51	02/03/2024	
									561.02		
18 200 07 044	2284	VALLEY BROOK WAY 303									
LEWIS MICHAEL	2023		H1F S	431.21	7.90	21.31	0.00	0.00	460.42	11/15/2023	
									460.42		
18 200 07 053	2285	VALLEY BROOK WAY 303									
LEVY ALAN L	2023		H1F F	568.59	0.00	0.00	0.00	0.00	568.59	04/05/2024	
LEVY ALAN L	2023		H1F S	568.59	0.00	0.00	0.00	0.00	568.59	04/05/2024	
									1,137.18		
18 200 08 002	1181	OGLETHORPE AVE NE 30									
YSB PROPERTIES LLC	2023		2679-0506 F	9,314.02	170.72	463.04	0.00	0.00	9,947.78	10/02/2023	
YSB PROPERTIES LLC	2023		2679-0506 S	9,314.02	170.72	463.04	28.00	75.00	10,050.78	11/15/2023	
									19,998.56		
18 200 08 004	1173	OGLETHORPE AVE NE 30									
COTT KEVIN M	2023		F	969.24	0.00	0.00	0.00	0.00	969.24	04/05/2024	
COTT KEVIN M	2023		S	969.24	0.00	0.00	0.00	0.00	969.24	04/05/2024	
									1,938.48		
18 200 08 020	1156	PINE GROVE AVE NE 30									
RYAN BROOKS MORGAN	2023		H1F F	482.58	0.00	0.00	0.00	0.00	482.58	04/05/2024	
RYAN BROOKS MORGAN	2023		H1F S	482.58	0.00	0.00	0.00	0.00	482.58	04/05/2024	
									965.16		
18 200 10 016	1160	OGLETHORPE AVE 30319									
121 HYALITE PROPERTY LLC	2023		S	6.50	0.11	0.32	0.00	0.00	6.93	11/15/2023	
									6.93		
18 200 10 020	1174	OGLETHORPE AVE NE 30									
RYAN AMY	2023		F	519.04	0.00	0.00	0.00	0.00	519.04	04/05/2024	
RYAN AMY	2023		S	519.04	0.00	0.00	0.00	0.00	519.04	04/05/2024	
									1,038.08		
18 200 12 001	1197	LYNMOOR DR NE 30319									
YULTUGRIYEVA NELLYA	2023		H1F S	909.73	0.00	0.00	0.00	0.00	909.73	04/05/2024	
									909.73		
18 200 13 013	2180	LAKE BLVD 30319									
BOF GA LENOX PARK LLC	2023		F	88,301.79	0.00	0.00	0.00	0.00	88,301.79	04/05/2024	
BOF GA LENOX PARK LLC	2023		S	88,301.79	0.00	0.00	0.00	0.00	88,301.79	04/05/2024	
									176,603.58		
18 200 13 016	1055	LENOX PARK BLVD 3031									
BOF GA LENOX PARK LLC	2023		F	25,169.95	0.00	0.00	0.00	0.00	25,169.95	04/05/2024	
BOF GA LENOX PARK LLC	2023		S	25,169.95	0.00	0.00	0.00	0.00	25,169.95	04/05/2024	
									50,339.90		
18 200 13 021	1057	LENOX PARK BLVD 3031									
BOF GA LENOX PARK LLC	2023		F	24,846.21	0.00	0.00	0.00	0.00	24,846.21	04/05/2024	
BOF GA LENOX PARK LLC	2023		S	24,846.21	0.00	0.00	0.00	0.00	24,846.21	04/05/2024	
									49,692.42		
18 200 14 039	1115	FAIRWAY GDNS 30319									
VOSS KENNETH W	2022		H1F S	986.32	87.12	48.91	0.00	0.00	1,122.35	05/14/2023	
									1,122.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 200 14 075	998	NOTTINGHAM LN	30319								
KHURI FADLO R	2023		S	6.50	0.12	0.32	0.00	0.00	6.94	11/15/2023	
									6.94		
18 200 14 083	999	NOTTINGHAM LN	30319								
CORONADO GUILLERMINA	2023		H1F F	3.25	0.06	0.00	0.00	0.00	3.31	10/02/2023	
CORONADO GUILLERMINA	2023		H1F S	3.25	0.06	0.00	0.00	0.00	3.31	11/15/2023	
									6.62		
18 200 16 001	2316	COLONIAL DR NE	30319								
LEVINE ETAN	2023		F	1,126.49	0.00	0.00	0.00	0.00	1,126.49	04/05/2024	
LEVINE ETAN	2023		S	1,126.49	0.00	0.00	0.00	0.00	1,126.49	04/05/2024	
									2,252.98		
18 200 16 005	2300	COLONIAL DR	30319								
VROEGOP MICHAEL PERRY	2023		S	1,766.38	0.00	0.00	0.00	0.00	1,766.38	03/11/2024	
									1,766.38		
18 200 16 008	2306	COLONIAL DR NE	30319								
WAGGONER ROBERT ALAN	2023		H1F F	568.05	0.00	0.00	0.00	0.00	568.05	04/05/2024	
WAGGONER ROBERT ALAN	2023		H1F S	568.07	0.00	0.00	0.00	0.00	568.07	04/05/2024	
									1,136.12		
18 200 17 001	1100	BROOKHAVEN WOODS CT									
BROOKHAVEN WOODS HOME OW	2022	2585-0171	S	57.80	6.92	2.89	18.00	75.00	160.61	11/15/2022	
BROOKHAVEN WOODS HOME OW	2023		F	57.80	1.06	2.89	0.00	0.00	61.75	10/02/2023	
BROOKHAVEN WOODS HOME OW	2023		S	57.80	1.06	2.89	0.00	0.00	61.75	11/15/2023	
									284.11		
18 201 01 003	1274	BRIARWOOD RD	30319								
RIERSON CHANDLER	2023		H1F F	72.69	0.00	0.00	0.00	0.00	72.69	04/05/2024	
RIERSON CHANDLER	2023		H1F S	72.69	0.00	0.00	0.00	0.00	72.69	04/05/2024	
									145.38		
18 201 01 051	2360	LOGAN CIR	30319								
RDZ FAMILY LTD PARTNERSE	2016	1837-0085	F	136.16	74.87	6.81	0.00	0.00	217.84	09/30/2016	
RDZ FAMILY LTD PARTNERSE	2016	1837-0085	S	136.16	74.87	6.81	31.00	20.00	268.84	11/15/2016	
RDZ FAMILY LTD PARTNERSE	2017	1971-0457	F	153.43	74.00	6.92	0.00	0.00	234.35	10/02/2017	
RDZ FAMILY LTD PARTNERSE	2017	1971-0457	S	153.43	74.00	6.92	30.50	20.00	284.85	11/15/2017	
RDZ FAMILY LTD PARTNERSE	2018	2133-0427	F	154.76	63.04	6.99	0.00	0.00	224.79	10/01/2018	
RDZ FAMILY LTD PARTNERSE	2018	2133-0427	S	154.76	63.04	6.99	30.50	20.00	275.29	11/15/2018	
RDZ FAMILY LTD PARTNERSE	2019	2265-0007	F	156.20	50.36	7.06	0.00	0.00	213.62	09/30/2019	
RDZ FAMILY LTD PARTNERSE	2019	2265-0007	S	156.20	50.36	7.06	30.50	390.49	634.61	11/15/2019	
RDZ FAMILY LTD PARTNERSE	2020	2358-0016	F	157.65	38.60	7.06	0.00	0.00	203.31	09/30/2020	
RDZ FAMILY LTD PARTNERSE	2020	2358-0016	S	157.65	38.60	7.06	28.00	416.42	647.73	11/16/2020	
RDZ FAMILY LTD PARTNERSE	2021	2457-0486	F	162.03	29.54	6.93	0.00	0.00	198.50	09/30/2021	
RDZ FAMILY LTD PARTNERSE	2021	2457-0486	S	162.03	29.54	6.93	28.00	396.89	623.39	11/15/2021	
									4,027.12		
18 201 01 051	2360	LOGAN CIR	30319								
RDZ FAMILY LTD PARTNERSE	2022	2585-0172	F	178.19	21.35	7.65	0.00	0.00	207.19	09/30/2022	
RDZ FAMILY LTD PARTNERSE	2022	2585-0172	S	178.18	21.35	7.65	28.00	20.00	255.18	11/15/2022	
RDZ FAMILY LTD PARTNERSE	2023		F	178.52	3.27	7.59	0.00	0.00	189.38	10/02/2023	
RDZ FAMILY LTD PARTNERSE	2023		S	178.50	3.27	7.59	0.00	0.00	189.36	11/15/2023	
									841.11		
18 201 01 053	2340	LOGAN CIR NE	30319 3								
CORNIEL JOSE	2023		H1F F	747.31	7.16	37.37	0.00	0.00	791.84	02/03/2024	
CORNIEL JOSE	2023		H1F S	747.31	7.16	37.37	0.00	0.00	791.84	02/03/2024	
									1,583.68		
18 201 01 089	1235	BOCKING WAY	30319								
PHAM TERESIA THIENANH	2023		H1F F	3,319.93	60.85	163.33	0.00	0.00	3,544.11	10/02/2023	
PHAM TERESIA THIENANH	2023		H1F S	3,319.94	60.86	163.33	0.00	0.00	3,544.13	11/15/2023	
									7,088.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 201 01 093	1262	EPPING LN 30319									
RUSSELL MELISSA	2023		F	6,282.31	115.16	311.45	0.00	0.00	6,708.92	10/02/2023	
RUSSELL MELISSA	2023		S	6,282.31	115.16	311.45	28.00	75.00	6,811.92	11/15/2023	
						GRAND TOTAL DUE			13,520.84		
18 201 01 106	2347	BRISSETT LN 30319									
AUSTIN TONY MONROE	2023		H1F S	173.00	3.17	8.52	0.00	0.00	184.69	11/15/2023	
						GRAND TOTAL DUE			184.69		
18 201 02 081	1922	FAIRWAY CIR NE 30319									
PHAN LINHCHI	2023		F	1,675.30	0.00	0.00	0.00	0.00	1,675.30	04/05/2024	
PHAN LINHCHI	2023		S	1,675.30	0.00	0.00	0.00	0.00	1,675.30	04/05/2024	
						GRAND TOTAL DUE			3,350.60		
18 201 02 093	1288	FAIRHILL LN NE 30319									
UNGARO JEREMY	2023		H1F F	277.76	2.66	13.89	0.00	0.00	294.31	02/03/2024	
UNGARO JEREMY	2023		H1F S	284.26	2.72	14.21	0.00	0.00	301.19	02/03/2024	
						GRAND TOTAL DUE			595.50		
18 201 02 147	2069	COOSAWATTEE DR 30319									
TOWNSEND AT BROOKHAVEN C	2023		F	160.00	2.93	8.00	0.00	0.00	170.93	10/02/2023	
TOWNSEND AT BROOKHAVEN C	2023		S	160.00	2.93	8.00	0.00	0.00	170.93	11/15/2023	
						GRAND TOTAL DUE			341.86		
18 201 02 148	2115	COOSAWATTEE DR NE 30									
TOWNSEND AT LENOX PARK T	2021		F	0.15	0.03	0.01	0.00	0.00	0.19	09/30/2021	
TOWNSEND AT LENOX PARK T	2021		S	62.00	11.30	3.10	28.00	20.00	124.40	11/15/2021	
						GRAND TOTAL DUE			124.59		
18 201 02 162	1376	DOUBLEGATE DR 30319									
RANDALL MARI ANNE	2023		H1F F	421.53	0.00	0.00	0.00	0.00	421.53	04/05/2024	
RANDALL MARI ANNE	2023		H1F S	434.51	0.00	0.00	0.00	0.00	434.51	04/05/2024	
						GRAND TOTAL DUE			856.04		
18 201 02 169	1392	DOUBLEGATE DR 30319									
HWANG JAE IK	2022		S	2,659.64	318.60	131.49	0.00	0.00	3,109.73	11/15/2022	
						GRAND TOTAL DUE			3,109.73		
18 201 02 316	1393	LIVE OAK LN 30319 40									
CUSHMAN KATHRYN	2023		H1F F	431.15	4.13	21.56	0.00	0.00	456.84	02/03/2024	
CUSHMAN KATHRYN	2023		H1F S	431.15	4.13	21.56	0.00	0.00	456.84	02/03/2024	
						GRAND TOTAL DUE			913.68		
18 201 03 044	1406	BRIARHAVEN TRL 30319									
LEE YING HUI CHRISTINA	2023		F	3,909.65	71.66	192.81	0.00	0.00	4,174.12	10/02/2023	
LEE YING HUI CHRISTINA	2023		S	3,909.65	71.66	192.81	28.00	75.00	4,277.12	11/15/2023	
						GRAND TOTAL DUE			8,451.24		
18 201 04 094	2223	WAYSIDE DR 30319									
SHAHEEN PAUL W	2023		H1F F	550.14	5.27	27.51	0.00	0.00	582.92	02/03/2024	
SHAHEEN PAUL W	2023		H1F S	550.14	5.27	27.51	0.00	0.00	582.92	02/03/2024	
						GRAND TOTAL DUE			1,165.84		
18 201 07 005	2266	FAIRWAY CIR NE 30319									
BORUKHOV DAVID	2023		H1F S	6.50	0.12	0.33	0.00	0.00	6.95	11/15/2023	
						GRAND TOTAL DUE			6.95		
18 201 07 020	2178	FAIRWAY CIR NE 30319									
KARGA PROPERTIES INC	2023		F	3,505.35	64.25	172.60	0.00	0.00	3,742.20	10/02/2023	
KARGA PROPERTIES INC	2023		S	3,505.35	64.25	172.60	28.00	75.00	3,845.20	11/15/2023	
						GRAND TOTAL DUE			7,587.40		
18 201 08 014	1933	FAIRWAY CIR NE 30319									
UNO CHRISTOPHER	2023		H1F F	350.68	3.36	17.53	0.00	0.00	371.57	02/23/2024	
UNO CHRISTOPHER	2023		H1F S	350.68	3.36	17.53	0.00	0.00	371.57	02/23/2024	
						GRAND TOTAL DUE			743.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 201 08 033	2213	FAIRWAY CIR NE	30319								
CRUMRINE JOHN CONNOR	2023	H1F F		477.11	4.57	23.86	0.00	0.00	505.54	02/03/2024	
CRUMRINE JOHN CONNOR	2023	H1F S		477.11	4.57	23.86	0.00	0.00	505.54	02/03/2024	
						GRAND TOTAL DUE			1,011.08		
18 201 08 034	2217	FAIRWAY CIR NE	30319								
THOMPSON WILLIAM	2023	H1F F		3.25	0.06	0.16	0.00	0.00	3.47	10/02/2023	
THOMPSON WILLIAM	2023	H1F S		3,712.42	68.05	182.95	0.00	0.00	3,963.42	11/15/2023	
						GRAND TOTAL DUE			3,966.89		
18 201 09 007	2341	CORTEZ WAY	30319 391								
BARKER NICHOLAS	2023	H1F F		346.08	0.00	0.00	0.00	0.00	346.08	04/05/2024	
BARKER NICHOLAS	2023	H1F S		346.08	0.00	0.00	0.00	0.00	346.08	04/05/2024	
						GRAND TOTAL DUE			692.16		
18 201 10 005	1400	NOEL DR	30319 3938								
SCHWARTZ MARK IAN	2022		F	860.29	60.93	43.01	0.00	0.00	964.23	07/16/2023	
SCHWARTZ MARK IAN	2022		S	860.29	60.93	43.01	0.00	0.00	964.23	07/16/2023	
						GRAND TOTAL DUE			1,928.46		
18 201 13 004	1572	N DRUID HILLS RD NE									
GORDON ESTEPHANIE	2023	H1F F		964.01	17.67	47.07	0.00	0.00	1,028.75	10/02/2023	
GORDON ESTEPHANIE	2023	H1F S		2,275.92	41.71	111.13	0.00	0.00	2,428.76	11/15/2023	
						GRAND TOTAL DUE			3,457.51		
18 201 13 005	1566	N DRUID HILLS RD	303								
PATRICK GUTHRIE MOORE	2023	H1F F		98.79	0.95	4.94	0.00	0.00	104.68	02/03/2024	
PATRICK GUTHRIE MOORE	2023	H1F S		98.79	0.95	4.94	0.00	0.00	104.68	02/03/2024	
						GRAND TOTAL DUE			209.36		
18 201 13 008	1548	N DRUID HILLS RD NE									
KARARBULUT FEVZI	2023	H1F F		210.57	0.00	0.00	0.00	0.00	210.57	04/05/2024	
KARARBULUT FEVZI	2023	H1F S		210.57	0.00	0.00	0.00	0.00	210.57	04/05/2024	
						GRAND TOTAL DUE			421.14		
18 201 13 011	2132	FAIRWAY CIR	30319 38								
VAN YOLANDA	2023		S	6.50	0.11	0.32	0.00	0.00	6.93	11/15/2023	
						GRAND TOTAL DUE			6.93		
18 201 13 022	2074	FAIRWAY CIR	30319 38								
PANTHER MARGARET UAD REV	2023	H1F F		441.22	4.23	22.06	0.00	0.00	467.51	02/03/2024	
PANTHER MARGARET UAD REV	2023	H1F S		454.54	4.35	22.72	0.00	0.00	481.61	02/03/2024	
						GRAND TOTAL DUE			949.12		
18 201 13 035	2136	JONATHON LN	30319								
HILLSDALE CONSTRUCTION C	2016	1837-0093	F	20.65	11.36	1.03	0.00	0.00	33.04	09/30/2016	
HILLSDALE CONSTRUCTION C	2016	1837-0093	S	20.65	11.36	1.03	21.00	310.61	364.65	11/15/2016	
HILLSDALE CONSTRUCTION C	2017	1971-0468	F	35.73	17.23	1.04	0.00	0.00	54.00	10/02/2017	
HILLSDALE CONSTRUCTION C	2017	1971-0468	S	35.73	17.23	1.04	20.50	20.00	94.50	11/15/2017	
HILLSDALE CONSTRUCTION C	2018	2133-0440	F	35.76	14.57	1.04	0.00	0.00	51.37	10/01/2018	
HILLSDALE CONSTRUCTION C	2018	2133-0440	S	35.76	14.57	1.04	20.50	20.00	91.87	11/15/2018	
HILLSDALE CONSTRUCTION C	2019	2265-0023	F	1,394.87	449.64	68.99	0.00	0.00	1,913.50	09/30/2019	
HILLSDALE CONSTRUCTION C	2019	2265-0023	S	1,394.87	449.64	68.99	30.50	20.00	1,964.00	11/15/2019	
HILLSDALE CONSTRUCTION C	2020	2358-0026	F	1,395.87	341.75	68.97	0.00	0.00	1,806.59	09/30/2020	
HILLSDALE CONSTRUCTION C	2020	2358-0026	S	1,395.87	341.75	68.97	28.00	20.00	1,854.59	11/16/2020	
HILLSDALE CONSTRUCTION C	2021	2679-0511	F	1,614.44	294.33	79.55	0.00	0.00	1,988.32	09/30/2021	
HILLSDALE CONSTRUCTION C	2021	2679-0511	S	1,614.44	294.33	79.55	28.00	20.00	2,036.32	11/15/2021	
HILLSDALE CONSTRUCTION C	2022	2585-0182	F	1,621.24	194.21	79.81	0.00	0.00	1,895.26	09/30/2022	
HILLSDALE CONSTRUCTION C	2022	2585-0182	S	1,621.23	194.21	79.81	28.00	20.00	1,943.25	11/15/2022	
HILLSDALE CONSTRUCTION C	2023	2679-0512	F	1,608.11	29.47	79.07	0.00	0.00	1,716.65	10/02/2023	
HILLSDALE CONSTRUCTION C	2023	2679-0512	S	1,608.09	29.47	79.07	28.00	20.00	1,764.63	11/15/2023	
						GRAND TOTAL DUE			19,572.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 201 14 008	1409	NOEL DR NE 30319	393								
DADASHNEJD ZOHREH S	2023	H1F	F	1,187.92	0.00	0.00	0.00	0.00	1,187.92	04/05/2024	
DADASHNEJD ZOHREH S	2023	H1F	S	1,187.92	0.00	0.00	0.00	0.00	1,187.92	04/05/2024	
GRAND TOTAL DUE									2,375.84		
18 201 14 013	1433	NOEL DR 30319	3937								
HENNESSY JAMES JOSEPH	2023	H1F	F	1,189.08	0.00	0.00	0.00	0.00	1,189.08	04/05/2024	
HENNESSY JAMES JOSEPH	2023	H1F	S	1,189.08	0.00	0.00	0.00	0.00	1,189.08	04/05/2024	
GRAND TOTAL DUE									2,378.16		
18 201 14 025	1319	BROOKHAVEN GARDEN LN									
BAUDRY NICOLAS R	2023	H1F	F	338.26	0.00	0.00	0.00	0.00	338.26	04/05/2024	
BAUDRY NICOLAS R	2023	H1F	S	338.26	0.00	0.00	0.00	0.00	338.26	04/05/2024	
GRAND TOTAL DUE									676.52		
18 201 14 027	1307	BROOKHAVEN GARDEN LN									
POE C AVERY	2023	H1F	F	3.25	0.06	0.00	0.00	0.00	3.31	10/02/2023	
POE C AVERY	2023	H1F	S	3.25	0.06	0.00	0.00	0.00	3.31	11/15/2023	
GRAND TOTAL DUE									6.62		
18 201 15 022	1485	KEYS XING 30319									
KEY CROSSING CONDOMINIUM	2022		F	40.60	4.86	2.03	0.00	0.00	47.49	09/30/2022	
KEY CROSSING CONDOMINIUM	2022		S	40.60	4.86	2.03	0.00	0.00	47.49	11/15/2022	
KEY CROSSING CONDOMINIUM	2023		F	40.60	0.74	2.03	0.00	0.00	43.37	10/02/2023	
KEY CROSSING CONDOMINIUM	2023		S	40.60	0.74	2.03	0.00	0.00	43.37	11/15/2023	
GRAND TOTAL DUE									181.72		
18 201 15 042	1452	KEYS XING 30319	4056								
KEYSXYNG LLC	2023		F	1,594.52	29.23	77.72	0.00	0.00	1,701.47	10/02/2023	
KEYSXYNG LLC	2023		S	1,594.51	29.23	77.72	0.00	0.00	1,701.46	11/15/2023	
GRAND TOTAL DUE									3,402.93		
18 201 15 075	1363	KEYS XING 30319									
KAPEMBWA MPAZA	2023		F	1,964.54	36.01	96.22	0.00	0.00	2,096.77	10/02/2023	
KAPEMBWA MPAZA	2023		S	1,964.53	36.01	96.22	0.00	0.00	2,096.76	11/15/2023	
GRAND TOTAL DUE									4,193.53		
18 201 15 097	1364	KEYS XING 30319									
BURRELL RONALD ALEXANDEF	2023	H1F	F	925.19	16.96	44.25	0.00	0.00	986.40	10/02/2023	
BURRELL RONALD ALEXANDEF	2023	H1F	S	925.19	16.96	44.25	0.00	0.00	986.40	11/15/2023	
GRAND TOTAL DUE									1,972.80		
18 201 16 002	2197	MILLENNIUM WAY 30319									
VILLAFANE PAMELA	2023	H1F	F	148.91	1.43	7.45	0.00	0.00	157.79	02/03/2024	
VILLAFANE PAMELA	2023	H1F	S	148.91	1.43	7.45	0.00	0.00	157.79	02/03/2024	
GRAND TOTAL DUE									315.58		
18 201 16 010	2181	MILLENNIUM WAY 30319									
HAISTEN MATTHEW L	2023	H1	F	170.40	1.63	8.52	0.00	0.00	180.55	02/03/2024	
HAISTEN MATTHEW L	2023	H1	S	170.40	1.63	8.52	0.00	0.00	180.55	02/03/2024	
GRAND TOTAL DUE									361.10		
18 201 16 019	2164	MILLENNIUM WAY 30319									
KOUTSKY CLIFFORD LEE	2023	H1F	F	148.91	1.43	7.45	0.00	0.00	157.79	02/03/2024	
KOUTSKY CLIFFORD LEE	2023	H1F	S	148.91	1.43	7.45	0.00	0.00	157.79	02/03/2024	
GRAND TOTAL DUE									315.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 201 16 027	2158	MILLENNIUM WAY	30319								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
THIRD MILLENNIUM DEVELOP	2017	1971-0475	F	30.00	14.47	1.50	0.00	0.00	45.97	10/02/2017	
THIRD MILLENNIUM DEVELOP	2017	1971-0475	S	30.00	14.47	1.50	20.50	20.00	86.47	11/15/2017	
THIRD MILLENNIUM DEVELOP	2018	2133-0446	F	30.00	12.22	1.50	0.00	0.00	43.72	10/01/2018	
THIRD MILLENNIUM DEVELOP	2018	2133-0446	S	30.00	12.22	1.50	20.50	20.00	84.22	11/15/2018	
THIRD MILLENNIUM DEVELOP	2019	2265-0030	F	30.00	9.67	1.50	0.00	0.00	41.17	09/30/2019	
THIRD MILLENNIUM DEVELOP	2019	2265-0030	S	30.00	9.67	1.50	20.50	280.82	342.49	11/15/2019	
THIRD MILLENNIUM DEVELOP	2020	2358-0033	F	30.00	7.34	1.50	0.00	0.00	38.84	09/30/2020	
THIRD MILLENNIUM DEVELOP	2020	2358-0033	S	30.00	7.34	1.50	18.00	397.86	454.70	11/16/2020	
THIRD MILLENNIUM DEVELOP	2021	2457-0499	F	30.00	5.47	1.50	0.00	0.00	36.97	09/30/2021	
THIRD MILLENNIUM DEVELOP	2021	2457-0499	S	30.00	5.47	1.50	18.00	516.28	571.25	11/15/2021	
BROOKHAVEN STUDIOS OWNEF	2022		F	30.00	3.59	1.50	0.00	0.00	35.09	09/30/2022	
BROOKHAVEN STUDIOS OWNEF	2022		S	30.00	3.59	1.50	0.00	0.00	35.09	11/15/2022	
BROOKHAVEN STUDIOS OWNEF	2023		F	30.00	0.55	1.50	0.00	0.00	32.05	10/02/2023	
BROOKHAVEN STUDIOS OWNEF	2023		S	30.00	0.55	1.50	0.00	0.00	32.05	11/15/2023	
						GRAND TOTAL DUE			1,880.08		
18 201 18 013	2476	FIELD WAY	30319								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
THIRD MILLENNIUM DEVELOP	2018	2133-0447	S	2.61	1.06	0.13	17.87	17.42	39.09	11/15/2018	
						GRAND TOTAL DUE			39.09		
18 201 19 014	2300	LIMEHURST DR	30319								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
TOWNHOMES OF BRIARWOOD I	2022	2585-0186	F	155.40	18.62	7.77	0.00	0.00	181.79	09/30/2022	
TOWNHOMES OF BRIARWOOD I	2022	2585-0186	S	155.40	18.62	7.77	28.00	75.00	284.79	11/15/2022	
TOWNHOMES OF BRIARWOOD I	2023		F	155.40	2.85	7.77	0.00	0.00	166.02	10/02/2023	
TOWNHOMES OF BRIARWOOD I	2023		S	155.40	2.85	7.77	0.00	0.00	166.02	11/15/2023	
						GRAND TOTAL DUE			798.62		
18 201 20 069	2062	COBBLESTONE CIR	3031								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
CENTEX HOMES	2022	2585-0187	F	26.20	3.14	1.31	0.00	0.00	30.65	09/30/2022	
CENTEX HOMES	2022	2585-0187	S	26.20	3.14	1.31	18.00	75.00	123.65	11/15/2022	
CENTEX HOMES	2023		F	26.20	0.48	1.31	0.00	0.00	27.99	10/02/2023	
CENTEX HOMES	2023		S	26.20	0.48	1.31	0.00	0.00	27.99	11/15/2023	
						GRAND TOTAL DUE			210.28		
18 201 20 126	2008	COBBLESTONE CIR	3031								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
GIDEY HELEN	2023	H1F	S	6.50	0.12	0.32	0.00	0.00	6.94	11/15/2023	
						GRAND TOTAL DUE			6.94		
18 201 20 133	2041	COBBLESTONE CIR	3031								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
WANG BAOJI	2021		F	1,062.66	0.00	0.00	0.00	0.00	1,062.66	03/11/2024	
WANG BAOJI	2021		S	1,062.66	0.00	0.00	0.00	0.00	1,062.66	03/11/2024	
WANG BAOJI	2022		S	2,448.64	0.00	0.00	0.00	0.00	2,448.64	03/11/2024	
WANG BAOJI	2023		S	3,088.37	0.00	0.00	0.00	0.00	3,088.37	03/11/2024	
						GRAND TOTAL DUE			7,662.33		
18 201 21 010	2360	LOGAN CIR	302 30319								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
DOMINICK LLOYD GARDNER	2023		S	6.50	0.12	0.32	0.00	0.00	6.94	11/15/2023	
						GRAND TOTAL DUE			6.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 201 21 014 2360 LOGAN CIR 10 30319 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
JON L ROBY INC	2016		F	15.00	8.25	0.00	0.00	0.00	23.25	09/30/2016	
JON L ROBY INC	2016		S	15.00	8.25	0.00	0.00	0.00	23.25	11/15/2016	
JON L ROBY INC	2017		F	22.50	10.85	0.00	0.00	0.00	33.35	10/02/2017	
JON L ROBY INC	2017		S	22.50	10.85	0.00	0.00	0.00	33.35	11/15/2017	
JON L ROBY INC	2018		F	22.50	9.16	0.00	0.00	0.00	31.66	10/01/2018	
JON L ROBY INC	2018		S	22.50	9.16	0.00	0.00	0.00	31.66	11/15/2018	
JON L ROBY INC	2019		F	22.50	7.25	0.00	0.00	0.00	29.75	09/30/2019	
JON L ROBY INC	2019		S	22.50	7.25	0.00	0.00	0.00	29.75	11/15/2019	
JON L ROBY INC	2020		F	33.00	8.08	0.00	0.00	0.00	41.08	09/30/2020	
JON L ROBY INC	2020		S	33.00	8.08	0.00	0.00	0.00	41.08	11/16/2020	
JON L ROBY INC	2021		F	47.00	8.57	0.00	0.00	0.00	55.57	09/30/2021	
JON L ROBY INC	2021		S	47.00	8.57	0.00	0.00	0.00	55.57	11/15/2021	
JON L ROBY INC	2022		F	50.25	6.02	0.00	0.00	0.00	56.27	09/30/2022	
JON L ROBY INC	2022		S	50.25	6.02	0.00	0.00	0.00	56.27	11/15/2022	
JON L ROBY INC	2023		F	53.50	0.98	0.00	0.00	0.00	54.48	10/02/2023	
JON L ROBY INC	2023		S	53.50	0.98	0.00	0.00	0.00	54.48	11/15/2023	
GRAND TOTAL DUE									650.82		
18 201 22 022 1468 BRIARWOOD RD 402 303 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
MYERS DAN VERNON	2023		F	1,769.82	32.44	85.82	0.00	0.00	1,888.08	10/02/2023	
MYERS DAN VERNON	2023		S	1,769.82	32.44	85.82	0.00	0.00	1,888.08	11/15/2023	
GRAND TOTAL DUE									3,776.16		
18 201 22 041 1468 BRIARWOOD RD 508 303 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
WENDEL CARL J	2023		F	1,496.80	14.34	72.17	0.00	0.00	1,583.31	02/03/2024	
WENDEL CARL J	2023		S	1,496.80	14.34	72.17	0.00	0.00	1,583.31	02/03/2024	
GRAND TOTAL DUE									3,166.62		
18 201 22 052 1468 BRIARWOOD RD 608 303 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
HUNTER RYAN	2023		S	6.50	0.12	0.32	0.00	0.00	6.94	11/15/2023	
GRAND TOTAL DUE									6.94		
18 201 22 060 1468 BRIARWOOD RD 708 303 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
CHENEY ROBERT DEVANE	2023		F	367.99	3.53	18.40	0.00	0.00	389.92	02/03/2024	
CHENEY ROBERT DEVANE	2023		S	367.99	3.53	18.40	0.00	0.00	389.92	02/03/2024	
GRAND TOTAL DUE									779.84		
18 201 22 091 1468 BRIARWOOD RD 1001 30 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
SPINX PROPERTIES LLC	2023		F	2,246.23	41.17	109.64	0.00	0.00	2,397.04	10/02/2023	
SPINX PROPERTIES LLC	2023		S	2,246.23	41.17	109.64	0.00	0.00	2,397.04	11/15/2023	
GRAND TOTAL DUE									4,794.08		
18 201 22 136 1468 BRIARWOOD RD 1501 30 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
ANDERSON JOANNE L	2023		F	2,203.99	40.40	107.52	0.00	0.00	2,351.91	10/02/2023	
ANDERSON JOANNE L	2023		S	2,203.99	40.40	107.52	0.00	0.00	2,351.91	11/15/2023	
GRAND TOTAL DUE									4,703.82		
18 202 01 011 2108 DREW VALLEY RD NE 30 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
TVC FUNDING IV REO LLC	2023		F	1,777.06	32.58	86.19	0.00	0.00	1,895.83	10/02/2023	
TVC FUNDING IV REO LLC	2023		S	1,777.06	32.58	86.19	0.00	0.00	1,895.83	11/15/2023	
GRAND TOTAL DUE									3,791.66		
18 202 01 012 2114 DREW VALLEY RD 30319 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
NRP MORTGAGE TRUST I	2022		F	4,242.05	508.16	209.60	0.00	0.00	4,959.81	01/16/2023	
NRP MORTGAGE TRUST I	2022		S	4,242.05	508.16	209.60	28.00	75.00	5,062.81	01/16/2023	
SOLID WATER HOLDINGS LLC	2023		F	5,410.75	99.18	267.87	0.00	0.00	5,777.80	10/02/2023	
SOLID WATER HOLDINGS LLC	2023		S	5,410.75	99.18	267.87	0.00	0.00	5,777.80	11/15/2023	
GRAND TOTAL DUE									21,578.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 202 01 018	2148	DREW VALLEY RD NE 30									
DEKALB COUNTY	2016		F	56.50	31.07	1.33	0.00	0.00	88.90	09/30/2016	DC
DEKALB COUNTY	2016		S	56.50	31.07	1.33	0.00	0.00	88.90	11/15/2016	DC
DEKALB COUNTY	2017		F	56.50	27.25	1.33	0.00	0.00	85.08	10/02/2017	DC
DEKALB COUNTY	2017		S	56.50	27.25	1.33	0.00	0.00	85.08	11/15/2017	DC
DEKALB COUNTY	2018		F	56.50	23.01	1.33	0.00	0.00	80.84	10/01/2018	DC
DEKALB COUNTY	2018		S	56.50	23.01	1.33	0.00	0.00	80.84	11/15/2018	DC
DEKALB COUNTY	2019		F	56.50	18.21	1.33	0.00	0.00	76.04	09/30/2019	DC
DEKALB COUNTY	2019		S	56.50	18.21	1.33	0.00	0.00	76.04	11/15/2019	DC
GRAND TOTAL DUE									661.72		
18 202 03 005	3397	BUFORD HWY 30329 150									
3397 BUFORD HIGHWAY LLC	2023		S	135.85	2.49	6.38	0.00	0.00	144.72	11/15/2023	
GRAND TOTAL DUE									144.72		
18 202 03 010	1629	AFTON LN NE 30329 13									
GROUND FLOOR PROPERTIES C	2023		F	907.25	16.64	42.69	0.00	0.00	966.58	10/02/2023	
GROUND FLOOR PROPERTIES C	2023		S	907.25	16.64	42.69	0.00	0.00	966.58	11/15/2023	
GRAND TOTAL DUE									1,933.16		
18 202 03 022	1613	FOLKSTONE RD NE 3032									
TESTA ELIAS	2023		F	3,032.29	55.58	148.94	0.00	0.00	3,236.81	10/02/2023	
TESTA ELIAS	2023		S	3,032.29	55.58	148.94	0.00	0.00	3,236.81	11/15/2023	
GRAND TOTAL DUE									6,473.62		
18 202 03 050	1680	CLAIRMONT PL NE 3032									
DEKALB BOARD OF EDUCATIC	2023		F	3,222.86	59.07	5.19	0.00	0.00	3,287.12	10/02/2023	
DEKALB BOARD OF EDUCATIC	2023		S	3,222.84	59.07	5.19	0.00	0.00	3,287.10	11/15/2023	
GRAND TOTAL DUE									6,574.22		
18 202 05 026	2342	NESBITT DR NE 30319									
DEKALB COUNTY	2016		F	44.00	24.20	0.70	0.00	0.00	68.90	09/30/2016	DC
DEKALB COUNTY	2016		S	44.00	24.20	0.70	0.00	0.00	68.90	11/15/2016	DC
DEKALB COUNTY	2017		F	44.00	21.22	0.70	0.00	0.00	65.92	10/02/2017	DC
DEKALB COUNTY	2017		S	44.00	21.22	0.70	0.00	0.00	65.92	11/15/2017	DC
DEKALB COUNTY	2018		F	44.00	17.92	0.70	0.00	0.00	62.62	10/01/2018	DC
DEKALB COUNTY	2018		S	44.00	17.92	0.70	0.00	0.00	62.62	11/15/2018	DC
DEKALB COUNTY	2019		F	44.00	14.18	0.70	0.00	0.00	58.88	09/30/2019	DC
DEKALB COUNTY	2019		S	44.00	14.18	0.70	0.00	0.00	58.88	11/15/2019	DC
GRAND TOTAL DUE									512.64		
18 202 05 028	2332	NESBITT DR 30319									
MORGAN JONATHAN	2023		H1F F	266.11	0.00	0.00	0.00	0.00	266.11	04/05/2024	
MORGAN JONATHAN	2023		H1F S	266.11	0.00	0.00	0.00	0.00	266.11	04/05/2024	
GRAND TOTAL DUE									532.22		
18 202 07 008	2309	NESBITT DR NE 30319									
BENJAMIN PETER	2023		H1F F	375.89	0.00	0.00	0.00	0.00	375.89	04/05/2024	
BENJAMIN PETER	2023		H1F S	375.89	0.00	0.00	0.00	0.00	375.89	04/05/2024	
GRAND TOTAL DUE									751.78		
18 202 07 010	2321	NESBITT DR NE 30319									
MYRON TED	2022		H1F S	798.58	70.53	39.64	0.00	0.00	908.75	05/14/2023	
GRAND TOTAL DUE									908.75		
18 202 07 029	2354	POPLAR SPRINGS DR 30									
2354 POPLAR SPRINGS VENI	2023	2679-0516	F	10,959.48	200.89	545.30	0.00	0.00	11,705.67	10/02/2023	
2354 POPLAR SPRINGS VENI	2023	2679-0516	S	10,959.48	200.89	545.30	28.00	75.00	11,808.67	11/15/2023	
GRAND TOTAL DUE									23,514.34		
18 202 07 030	2348	POPLAR SPRINGS DR 30									
COOPER ERICK JR	2023		H1F F	312.48	0.00	0.00	0.00	0.00	312.48	04/05/2024	
COOPER ERICK JR	2023		H1F S	312.48	0.00	0.00	0.00	0.00	312.48	04/05/2024	
GRAND TOTAL DUE									624.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 202 08 002	2183 DREW VALLEY RD 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 02/03/2024	CODE:
DESAI NICHOLAS SUNIL	2023	H1F	F	458.66	4.39	22.93	0.00	0.00	485.98	02/03/2024	
DESAI NICHOLAS SUNIL	2023	H1F	S	458.66	4.39	22.93	0.00	0.00	485.98	02/03/2024	
						GRAND TOTAL DUE			971.96		
18 202 08 011	2359 POPLAR SPRINGS DR NE				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 05/14/2023	CODE:
SAUNDERS KRISTIN N	2022	H1F	S	619.70	54.73	30.64	0.00	0.00	705.07	05/14/2023	
						GRAND TOTAL DUE			705.07		
18 202 09 007	2095 DREW VALLEY RD 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 02/03/2024	CODE:
ANCHORS CASSANDRA	2023	H1F	F	473.39	4.54	23.67	0.00	0.00	501.60	02/03/2024	
ANCHORS CASSANDRA	2023	H1F	S	473.39	4.54	23.67	0.00	0.00	501.60	02/03/2024	
						GRAND TOTAL DUE			1,003.20		
18 202 09 011	2117 DREW VALLEY RD 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 04/05/2024	CODE:
OCONNELL BRIAN	2023	H1F	F	679.75	0.00	0.00	0.00	0.00	679.75	04/05/2024	
OCONNELL BRIAN	2023	H1F	S	679.75	0.00	0.00	0.00	0.00	679.75	04/05/2024	
						GRAND TOTAL DUE			1,359.50		
18 202 09 013	2127 DREW VALLEY RD NE 30				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 04/05/2024	CODE:
MATHEWSON PAUL T	2023	H1F	F	460.03	0.00	0.00	0.00	0.00	460.03	04/05/2024	
MATHEWSON PAUL T	2023	H1F	S	460.03	0.00	0.00	0.00	0.00	460.03	04/05/2024	
						GRAND TOTAL DUE			920.06		
18 202 10 006	2348 DREW VALLEY RD 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 04/05/2024	CODE:
PAETZHOLD MATTHEW	2023	H1F	F	1,119.19	0.00	0.00	0.00	0.00	1,119.19	04/05/2024	
PAETZHOLD MATTHEW	2023	H1F	S	7,200.75	0.00	0.00	0.00	0.00	7,200.75	04/05/2024	
						GRAND TOTAL DUE			8,319.94		
18 202 11 002	2386 BYNUM RD NE 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 11/15/2023	CODE:
EL SUENO STABLES LLC	2023		S	6.50	0.11	0.32	0.00	0.00	6.93	11/15/2023	
						GRAND TOTAL DUE			6.93		
18 202 11 012	2363 DREW VALLEY RD NE 30				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 11/15/2023	CODE:
HAYES GEORGE D JR	2023		S	1,093.34	20.05	53.88	0.00	0.00	1,167.27	11/15/2023	
						GRAND TOTAL DUE			1,167.27		
18 202 14 001	3626 BUFORD HWY NE F3 303				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 10/02/2023	CODE:
CRESTWOOD HEDGE VIEW ASS	2023		F	33.00	0.60	1.65	0.00	0.00	35.25	10/02/2023	
CRESTWOOD HEDGE VIEW ASS	2023		S	33.00	0.60	1.65	0.00	0.00	35.25	11/15/2023	
						GRAND TOTAL DUE			70.50		
18 202 14 009	3626 BUFORD HWY NE B 4 30				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 04/05/2024	CODE:
AMBAYE ELIAS	2023		F	336.38	0.00	0.00	0.00	0.00	336.38	04/05/2024	
AMBAYE ELIAS	2023		S	336.38	0.00	0.00	0.00	0.00	336.38	04/05/2024	
						GRAND TOTAL DUE			672.76		
18 202 14 011	3626 BUFORD HWY NE C 2 30				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 04/05/2024	CODE:
TADDESSE MIMI	2023		F	336.38	0.00	0.00	0.00	0.00	336.38	04/05/2024	
TADDESSE MIMI	2023		S	336.38	0.00	0.00	0.00	0.00	336.38	04/05/2024	
						GRAND TOTAL DUE			672.76		
18 202 15 003	2451 FIELD WAY 30329				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: 05/14/2023	CODE:
VANVREEDE BRUCE	2022	H1F	S	589.64	52.08	29.14	0.00	0.00	670.86	05/14/2023	
						GRAND TOTAL DUE			670.86		
18 203 02 004	3078 CLAIRMONT RD NE 3032				TAX DISTRICT: 20S		BROOKHAVEN SSD			DUE DATE: 04/05/2024	CODE:
BROOKHAVEN LL LLC	2023		F	81,916.60	0.00	0.00	0.00	0.00	81,916.60	04/05/2024	
BROOKHAVEN LL LLC	2023		S	81,916.60	0.00	0.00	0.00	0.00	81,916.60	04/05/2024	
						GRAND TOTAL DUE			163,833.20		
18 203 02 011	3751 R BUFORD HWY NE REAR				TAX DISTRICT: 20S		BROOKHAVEN SSD			DUE DATE: 05/14/2023	CODE:
SIG 3751 BUFORD HWY LLC	2022		F	3,522.12	311.11	176.11	0.00	0.00	4,009.34	05/14/2023	
SIG 3751 BUFORD HWY LLC	2022		S	3,522.12	311.11	176.11	0.00	0.00	4,009.34	05/14/2023	
						GRAND TOTAL DUE			8,018.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 203 02 020	1759	WILMONT DR NE 30329									
ATLANTIC INVESTMENT VENT	2022		F	2,805.05	336.02	137.75	0.00	0.00	3,278.82	01/16/2023	
ATLANTIC INVESTMENT VENT	2022		S	2,805.05	336.02	137.75	0.00	0.00	3,278.82	01/16/2023	
HEALTHY HOME REAL ESTATE	2023		F	2,936.51	53.83	144.16	0.00	0.00	3,134.50	10/02/2023	
HEALTHY HOME REAL ESTATE	2023		S	2,936.51	53.83	144.16	0.00	0.00	3,134.50	11/15/2023	
GRAND TOTAL DUE									12,826.64		
18 203 05 004	1823	MCJENKIN DR NE 30345									
PHAM TUYET VAN THI	2023	2679-0517	F	3,505.71	64.26	172.29	0.00	0.00	3,742.26	10/02/2023	
PHAM TUYET VAN THI	2023	2679-0517	S	3,505.71	64.26	172.29	28.00	75.00	3,845.26	11/15/2023	
GRAND TOTAL DUE									7,587.52		
18 203 06 045	2364	TANGLEWOOD CIR 30345									
FOLEY COURTNEY KEEL	2023		S	3,143.94	57.63	154.20	0.00	0.00	3,355.77	11/15/2023	
GRAND TOTAL DUE									3,355.77		
18 203 06 061	3175	CLAIRMONT RD 30329 3									
PEACHTREE CREEK TOWNSHIP	2022	2585-0218	S	22.57	2.70	0.79	0.00	0.00	26.06	11/15/2022	
GRAND TOTAL DUE									26.06		
18 203 06 069	1828	R MCJENKIN DR 30345									
MCJENKIN ESTHER H MRS	2016	1837-0117	F	10.18	5.60	0.51	0.00	0.00	16.29	09/30/2016	
MCJENKIN ESTHER H MRS	2016	1837-0117	S	10.18	5.60	0.51	21.00	20.00	57.29	11/15/2016	
MCJENKIN ESTHER H MRS	2017	1971-0492	F	10.34	4.99	0.52	0.00	0.00	15.85	10/02/2017	
MCJENKIN ESTHER H MRS	2017	1971-0492	S	10.34	4.99	0.52	20.50	75.92	112.27	11/15/2017	
MCJENKIN ESTHER H MRS	2018	2133-0464	F	10.39	4.23	0.52	0.00	0.00	15.14	10/01/2018	
MCJENKIN ESTHER H MRS	2018	2133-0464	S	10.39	4.23	0.52	20.50	20.00	55.64	11/15/2018	
MCJENKIN ESTHER H MRS	2019	2265-0050	F	7.74	2.49	0.39	0.00	0.00	10.62	09/30/2019	
MCJENKIN ESTHER H MRS	2019	2265-0050	S	7.74	2.49	0.39	20.50	20.00	51.12	11/15/2019	
MCJENKIN ESTHER H MRS	2020	2358-0051	F	7.76	1.90	0.39	0.00	0.00	10.05	09/30/2020	
MCJENKIN ESTHER H MRS	2020	2358-0051	S	7.76	1.90	0.39	18.00	20.00	48.05	11/16/2020	
MCJENKIN ESTHER H MRS	2021	2457-0520	F	7.62	1.39	0.38	0.00	0.00	9.39	09/30/2021	
MCJENKIN ESTHER H MRS	2021	2457-0520	S	7.62	1.39	0.38	18.00	389.90	417.29	11/15/2021	
MCJENKIN ESTHER H MRS	2022		F	7.65	0.92	0.38	0.00	0.00	8.95	09/30/2022	
MCJENKIN ESTHER H MRS	2022		S	7.65	0.92	0.38	0.00	0.00	8.95	11/15/2022	
MCJENKIN ESTHER H MRS	2023		F	7.59	0.14	0.38	0.00	0.00	8.11	10/02/2023	
MCJENKIN ESTHER H MRS	2023		S	7.59	0.14	0.38	0.00	0.00	8.11	11/15/2023	
GRAND TOTAL DUE									853.12		
18 203 06 076	1924	GREGORY RUN 30345									
JOHNS CREIGHTON J II	2023		H1F S	1,081.78	0.00	0.00	0.00	0.00	1,081.78	04/05/2024	
GRAND TOTAL DUE									1,081.78		
18 203 06 095	3154	ANSTEY LN LOT 14 303									
SNIPES JONATHAN	2023		H1F F	557.13	0.00	0.00	0.00	0.00	557.13	04/05/2024	
SNIPES JONATHAN	2023		H1F S	557.13	0.00	0.00	0.00	0.00	557.13	04/05/2024	
GRAND TOTAL DUE									1,114.26		
18 203 08 003	1763	CLAIRMONT WAY NE 303									
DEKALB COUNTY	2016		F	47.00	25.85	0.85	0.00	0.00	73.70	09/30/2016	DC
DEKALB COUNTY	2016		S	47.00	25.85	0.85	0.00	0.00	73.70	11/15/2016	DC
DEKALB COUNTY	2017		F	17.00	8.20	0.85	0.00	0.00	26.05	10/02/2017	DC
DEKALB COUNTY	2017		S	17.00	8.20	0.85	0.00	0.00	26.05	11/15/2017	DC
DEKALB COUNTY	2018		F	17.00	6.92	0.85	0.00	0.00	24.77	10/01/2018	DC
DEKALB COUNTY	2018		S	17.00	6.92	0.85	0.00	0.00	24.77	11/15/2018	DC
DEKALB COUNTY	2019		F	17.00	5.48	0.85	0.00	0.00	23.33	09/30/2019	DC
DEKALB COUNTY	2019		S	17.00	5.48	0.85	0.00	0.00	23.33	11/15/2019	DC
GRAND TOTAL DUE									295.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 203 08 004	1755	CLAIRMONT WAY NE 303									
DEKALB COUNTY	2016		F	48.00	26.40	0.90	0.00	0.00	75.30	09/30/2016	DC
DEKALB COUNTY	2016		S	48.00	26.40	0.90	0.00	0.00	75.30	11/15/2016	DC
DEKALB COUNTY	2017		F	18.00	8.68	0.90	0.00	0.00	27.58	10/02/2017	DC
DEKALB COUNTY	2017		S	18.00	8.68	0.90	0.00	0.00	27.58	11/15/2017	DC
DEKALB COUNTY	2018		F	18.00	7.33	0.90	0.00	0.00	26.23	10/01/2018	DC
DEKALB COUNTY	2018		S	18.00	7.33	0.90	0.00	0.00	26.23	11/15/2018	DC
DEKALB COUNTY	2019		F	18.00	5.80	0.90	0.00	0.00	24.70	09/30/2019	DC
DEKALB COUNTY	2019		S	18.00	5.80	0.90	0.00	0.00	24.70	11/15/2019	DC
GRAND TOTAL DUE									307.62		
18 203 08 012	1743	CLAIRMONT WAY NE 303									
DEKALB COUNTY	2016		F	20.00	11.00	1.00	0.00	0.00	32.00	09/30/2016	DC
DEKALB COUNTY	2016		S	20.00	11.00	1.00	0.00	0.00	32.00	11/15/2016	DC
DEKALB COUNTY	2017		F	20.00	9.65	1.00	0.00	0.00	30.65	10/02/2017	DC
DEKALB COUNTY	2017		S	20.00	9.65	1.00	0.00	0.00	30.65	11/15/2017	DC
DEKALB COUNTY	2018		F	20.00	8.15	1.00	0.00	0.00	29.15	10/01/2018	DC
DEKALB COUNTY	2018		S	20.00	8.15	1.00	0.00	0.00	29.15	11/15/2018	DC
DEKALB COUNTY	2019		F	20.00	6.45	1.00	0.00	0.00	27.45	09/30/2019	DC
DEKALB COUNTY	2019		S	20.00	6.45	1.00	0.00	0.00	27.45	11/15/2019	DC
GRAND TOTAL DUE									238.50		
18 203 09 013	3203	CLAIRMONT NORTH NE 3									
BAILEY JAMES MALAKAI	2023		H1F S	967.60	17.73	46.89	0.00	0.00	1,032.22	11/15/2023	
GRAND TOTAL DUE									1,032.22		
18 203 10 041	3260	CLAIRMONT NORTH NE 3									
BERRY JOANN	2023		H1FCS F	995.92	18.25	48.30	0.00	0.00	1,062.47	10/02/2023	
BERRY JOANN	2023		H1FCS S	995.93	18.25	48.30	0.00	0.00	1,062.48	11/15/2023	
GRAND TOTAL DUE									2,124.95		
18 204 01 028	2160	CLAIRMONT TER NE 303									
FOLSOM BRIAN	2023		H1 F	453.48	0.00	0.00	0.00	0.00	453.48	04/05/2024	
FOLSOM BRIAN	2023		H1 S	453.48	0.00	0.00	0.00	0.00	453.48	04/05/2024	
GRAND TOTAL DUE									906.96		
18 204 01 029	2166	CLAIRMONT TER 30345									
STRICKLAND CALEB ALAN	2023		F	207.44	3.80	10.38	0.00	0.00	221.62	10/02/2023	
STRICKLAND CALEB ALAN	2023		S	207.44	3.80	10.38	0.00	0.00	221.62	11/15/2023	
GRAND TOTAL DUE									443.24		
18 204 02 016	2035	CLAIRMONT TER NE 303									
OZBEY MEVLUT	2023		H1F S	1,133.14	0.00	0.00	0.00	0.00	1,133.14	04/05/2024	
GRAND TOTAL DUE									1,133.14		
18 204 02 025	1969	CLAIRMONT TER 30345									
GEORGIAS PERFECT SOLUTIC	2023		F	976.65	17.90	45.84	0.00	0.00	1,040.39	10/02/2023	
GEORGIAS PERFECT SOLUTIC	2023		S	976.65	17.90	45.84	0.00	0.00	1,040.39	11/15/2023	
GRAND TOTAL DUE									2,080.78		
18 204 03 004	2073	CLAIRMONT TER NE 303									
PATTERSON KEVIN	2023		H1F F	329.01	3.15	16.45	0.00	0.00	348.61	02/03/2024	
PATTERSON KEVIN	2023		H1F S	329.01	3.15	16.45	0.00	0.00	348.61	02/03/2024	
GRAND TOTAL DUE									697.22		
18 204 04 018	2100	CONTINENTAL DR NE 30									
CLOSE CATHERINE	2023		H1F F	631.95	0.00	0.00	0.00	0.00	631.95	04/05/2024	
CLOSE CATHERINE	2023		H1F S	631.95	0.00	0.00	0.00	0.00	631.95	04/05/2024	
GRAND TOTAL DUE									1,263.90		
18 204 04 029	2207	FISHER TRL NE 30345									
SHUFORD MARK J	2023		H1F F	289.18	0.00	0.00	0.00	0.00	289.18	04/05/2024	
SHUFORD MARK J	2023		H1F S	289.18	0.00	0.00	0.00	0.00	289.18	04/05/2024	
GRAND TOTAL DUE									578.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 204 04 052 2053 STREET DE VILLE 3034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TUCKER JERRY MICHAEL JR	2023	H1F	F	601.48	0.00	0.00	0.00	0.00	601.48	04/05/2024	
TUCKER JERRY MICHAEL JR	2023	H1F	S	601.48	0.00	0.00	0.00	0.00	601.48	04/05/2024	
									GRAND TOTAL DUE	1,202.96	
18 204 08 011 2112 FISHER TRL NE 30345 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WARREN JAMES HETRICK II	2023	H1F	S	2,909.86	53.34	143.10	0.00	0.00	3,106.30	11/15/2023	
									GRAND TOTAL DUE	3,106.30	
18 204 10 001 2038 CLAIRMONT TER NE 303 TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
HOUSER JOHN W IV	2023	2679-0518	H1 F	3,859.17	70.74	189.96	0.00	0.00	4,119.87	10/02/2023	
HOUSER JOHN W IV	2023	2679-0518	H1 S	3,859.18	70.74	189.96	28.00	75.00	4,222.88	11/15/2023	
									GRAND TOTAL DUE	8,342.75	
18 204 12 002 2287 FISHER TRL NE 30345 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HOLLINGSWORTH CHARLES W	2017	1971-0501	H1F F	2,645.98	1,276.20	131.10	0.00	0.00	4,053.28	10/02/2017	
HOLLINGSWORTH CHARLES W	2017	1971-0501	H1F S	2,645.98	1,276.20	131.10	30.50	424.90	4,508.68	11/15/2017	
DEKALB COUNTY	2018		F	3,155.99	1,285.48	156.60	0.00	0.00	4,598.07	10/01/2018	DC
DEKALB COUNTY	2018		S	3,155.99	1,285.48	156.60	0.00	0.00	4,598.07	11/15/2018	DC
DEKALB COUNTY	2019		F	3,591.64	1,157.77	178.39	0.00	0.00	4,927.80	09/30/2019	DC
DEKALB COUNTY	2019		S	3,591.64	1,157.77	178.39	0.00	0.00	4,927.80	11/15/2019	DC
DEKALB COUNTY	2020		F	3,398.27	832.00	168.71	0.00	0.00	4,398.98	09/30/2020	DC
DEKALB COUNTY	2020		S	3,398.27	832.00	168.71	0.00	0.00	4,398.98	11/16/2020	DC
DEKALB COUNTY	2021		F	3,388.56	617.78	168.23	0.00	0.00	4,174.57	09/30/2021	
DEKALB COUNTY	2021		S	3,388.56	617.78	168.23	0.00	0.00	4,174.57	11/15/2021	
DEKALB COUNTY	2022	2585-0226	F	156.50	18.74	6.63	0.00	0.00	181.87	09/30/2022	
DEKALB COUNTY	2022	2585-0226	S	156.50	18.74	6.63	28.00	20.00	229.87	11/15/2022	
									GRAND TOTAL DUE	45,172.54	
18 205 01 075 2245 ECHO HILLS CIR NE 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HANKINS JAMES E	2023	H1F	F	162.81	0.00	0.00	0.00	0.00	162.81	04/05/2024	
HANKINS JAMES E	2023	H1F	S	162.81	0.00	0.00	0.00	0.00	162.81	04/05/2024	
									GRAND TOTAL DUE	325.62	
18 205 02 009 2175 MEADOWCLIFF DR NE 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ORSO ALESSANDRO	2023	H1F	F	418.19	0.00	0.00	0.00	0.00	418.19	04/05/2024	
ORSO ALESSANDRO	2023	H1F	S	418.19	0.00	0.00	0.00	0.00	418.19	04/05/2024	
									GRAND TOTAL DUE	836.38	
18 205 02 013 2123 MEADOWCLIFF DR 30345 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KUMAR GAUTAM	2023	H1F	F	741.80	0.00	0.00	0.00	0.00	741.80	04/05/2024	
KUMAR GAUTAM	2023	H1F	S	741.80	0.00	0.00	0.00	0.00	741.80	04/05/2024	
									GRAND TOTAL DUE	1,483.60	
18 205 03 014 2140 MEADOWCLIFF DR NE 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ODOM JAMES W	2023	H1F	S	466.74	8.55	23.22	0.00	0.00	498.51	11/15/2023	
									GRAND TOTAL DUE	498.51	
18 205 05 021 2103 ABBY LN 30345 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KELLEY ADAM JEFFREY	2023	H1F	S	1,350.87	24.76	67.21	0.00	0.00	1,442.84	11/15/2023	
									GRAND TOTAL DUE	1,442.84	
18 205 05 027 2118 MARANN DR NE 30345 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NGUYEN CHRISTINA	2023	H1F	F	446.64	0.00	0.00	0.00	0.00	446.64	04/05/2024	
NGUYEN CHRISTINA	2023	H1F	S	446.64	0.00	0.00	0.00	0.00	446.64	04/05/2024	
									GRAND TOTAL DUE	893.28	
18 205 06 023 2172 MARANN DR NE 30345 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEVILLE JOSEPH WILLIAM	2023	H1F	F	301.50	0.00	0.00	0.00	0.00	301.50	04/05/2024	
DEVILLE JOSEPH WILLIAM	2023	H1F	S	301.50	0.00	0.00	0.00	0.00	301.50	04/05/2024	
									GRAND TOTAL DUE	603.00	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 205 06 027	2202	MARANN DR NE 30345 3									
GIARRUSSO ANTHONY J	2023	H1F F		36.31	0.35	1.82	0.00	0.00	38.48	02/03/2024	
GIARRUSSO ANTHONY J	2023	H1F S		36.31	0.35	1.82	0.00	0.00	38.48	02/03/2024	
GRAND TOTAL DUE									76.96		
18 205 07 012	2229	MARANN DR 30345 3538									
CHEN CHIA MING	2023	H1S F		664.49	0.00	0.00	0.00	0.00	664.49	04/05/2024	
CHEN CHIA MING	2023	H1S S		664.49	0.00	0.00	0.00	0.00	664.49	04/05/2024	
GRAND TOTAL DUE									1,328.98		
18 205 07 013	2235	MARANN DR NE 30345									
GANGA ELIZABETH W	2023		F	514.10	0.00	0.00	0.00	0.00	514.10	04/05/2024	
GANGA ELIZABETH W	2023		S	514.10	0.00	0.00	0.00	0.00	514.10	04/05/2024	
GRAND TOTAL DUE									1,028.20		
18 205 08 013	2327	MEADOWVALE DR NE 303									
ANNUR PROPERTIES LLC	2023		F	2,388.00	43.77	117.01	0.00	0.00	2,548.78	10/02/2023	
ANNUR PROPERTIES LLC	2023		S	2,388.00	43.77	117.01	0.00	0.00	2,548.78	11/15/2023	
GRAND TOTAL DUE									5,097.56		
18 205 10 029	2305	MELINDA DR 30345 191									
MOSELEY SHARON I	2023	H1F F		546.46	0.00	0.00	0.00	0.00	546.46	04/05/2024	
MOSELEY SHARON I	2023	H1F S		546.46	0.00	0.00	0.00	0.00	546.46	04/05/2024	
GRAND TOTAL DUE									1,092.92		
18 205 12 019	2115	OAKAWANA RD 30345									
THEOFANIDIS PANDORA	2023		F	438.52	0.00	0.00	0.00	0.00	438.52	04/05/2024	
THEOFANIDIS PANDORA	2023		S	438.52	0.00	0.00	0.00	0.00	438.52	04/05/2024	
GRAND TOTAL DUE									877.04		
18 205 12 029	2168	BRIARWILLOW DR NE 30									
POLLOCK DON D	2023	H1F F		178.79	0.00	0.00	0.00	0.00	178.79	04/05/2024	
POLLOCK DON D	2023	H1F S		178.79	0.00	0.00	0.00	0.00	178.79	04/05/2024	
GRAND TOTAL DUE									357.58		
18 206 01 003	2515	ECHO DR NE 30345 352									
HEDRICH ANDREW	2023	H1F F		284.79	0.00	0.00	0.00	0.00	284.79	04/05/2024	
HEDRICH ANDREW	2023	H1F S		284.79	0.00	0.00	0.00	0.00	284.79	04/05/2024	
GRAND TOTAL DUE									569.58		
18 206 01 024	2283	ECHO TRL NE 30345 35									
TRIVEDI ABHAY	2023	H1F F		2,440.67	44.74	119.64	0.00	0.00	2,605.05	10/02/2023	
TRIVEDI ABHAY	2023	H1F S		2,440.69	44.74	119.64	0.00	0.00	2,605.07	11/15/2023	
GRAND TOTAL DUE									5,210.12		
18 206 01 069	2486	CIRCLEWOOD RD 30345									
MOON JULIAN A	2023	H5F F		507.85	0.00	0.00	0.00	0.00	507.85	04/05/2024	
MOON JULIAN A	2023	H5F S		507.85	0.00	0.00	0.00	0.00	507.85	04/05/2024	
GRAND TOTAL DUE									1,015.70		
18 206 01 101	2457	SUNSET DR NE 30345 1									
PALMISANO ERIN	2023	H1F S		705.02	0.00	0.00	0.00	0.00	705.02	04/05/2024	
GRAND TOTAL DUE									705.02		
18 206 01 119	2606	WOODWARDIA RD NE 303									
FURIN BRADT L	2023	H1F F		515.67	0.00	0.00	0.00	0.00	515.67	04/05/2024	
FURIN BRADT L	2023	H1F S		515.67	0.00	0.00	0.00	0.00	515.67	04/05/2024	
GRAND TOTAL DUE									1,031.34		
18 206 01 144	2561	ECHO DR NE 30345 352									
TOTTEN CHARLES L	2023	H1F F		178.37	0.00	0.00	0.00	0.00	178.37	04/05/2024	
TOTTEN CHARLES L	2023	H1F S		178.37	0.00	0.00	0.00	0.00	178.37	04/05/2024	
GRAND TOTAL DUE									356.74		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 206 02 005	3977	BRIARCLIFF RD NE 303									
	2022	H4F F		557.23	66.74	26.67	0.00	0.00	650.64	01/16/2023	
	2022	H4F S		557.23	66.74	26.67	28.00	460.68	1,139.32	01/16/2023	
	2023	F		4,550.75	83.42	225.14	0.00	0.00	4,859.31	10/02/2023	
	2023	S		4,550.75	83.42	225.14	0.00	0.00	4,859.31	11/15/2023	
									11,508.58		
18 206 02 016	2639	SUNRISE DR 30345 260									
	2023	H1F F		253.26	0.00	0.00	0.00	0.00	253.26	04/05/2024	
	2023	H1F S		253.26	0.00	0.00	0.00	0.00	253.26	04/05/2024	
									506.52		
18 206 02 028	3987	BRIARCLIFF RD 30345									
	2022	F		553.02	66.25	27.65	0.00	0.00	646.92	01/16/2023	
	2022	S		553.02	66.25	27.65	28.00	460.31	1,135.23	01/16/2023	
	2023	F		551.76	10.11	27.59	0.00	0.00	589.46	10/02/2023	
	2023	S		551.76	10.11	27.59	0.00	0.00	589.46	11/15/2023	
									2,961.07		
18 206 03 020	2186	BRIARLAKE TRCE NE 30									
	2023	H1F S		609.10	0.00	0.00	0.00	0.00	609.10	04/05/2024	
									609.10		
18 206 03 022	2176	BRIARLAKE TRCE NE 30									
	2023	H1F F		233.48	0.00	0.00	0.00	0.00	233.48	04/05/2024	
	2023	H1F S		233.48	0.00	0.00	0.00	0.00	233.48	04/05/2024	
									466.96		
18 206 03 030	2146	BRIARLAKE TRCE NE 30									
	2023	H1F S		497.74	0.00	0.00	0.00	0.00	497.74	04/05/2024	
									497.74		
18 206 03 052	3823	R BRIARCLIFF RD REAR									
	2023	F		57.80	1.06	2.89	0.00	0.00	61.75	10/02/2023	
	2023	S		57.80	1.06	2.89	0.00	0.00	61.75	11/15/2023	
									123.50		
18 206 04 013	2524	SUNSET DR NE 30345 1									
	2023	H9F F		227.34	4.17	10.31	0.00	0.00	241.82	10/02/2023	
	2023	H9F S		516.09	9.47	23.41	0.00	0.00	548.97	11/15/2023	
									790.79		
18 206 05 006	2446	SUNSET DR NE 30345 1									
	2023	H1 S		136.24	2.49	6.70	0.00	0.00	145.43	11/15/2023	
									145.43		
18 206 06 007	2444	ECHO DR NE 30345 352									
	2023	H1F F		276.22	0.00	0.00	0.00	0.00	276.22	04/05/2024	
	2023	H1F S		276.22	0.00	0.00	0.00	0.00	276.22	04/05/2024	
									552.44		
18 206 10 004	2604	FLEMINGTON RD NE 303									
	2023	H1F F		423.75	0.00	0.00	0.00	0.00	423.75	04/05/2024	
	2023	H1F S		423.75	0.00	0.00	0.00	0.00	423.75	04/05/2024	
									847.50		
18 206 12 003	2653	GALAHAD DR NE 30345									
	2023	F		394.98	0.00	0.00	0.00	0.00	394.98	04/05/2024	
	2023	S		394.98	0.00	0.00	0.00	0.00	394.98	04/05/2024	
									789.96		
18 206 14 001	2596	RAINTREE DR NE 30345									
	2023	F		470.74	0.00	0.00	0.00	0.00	470.74	04/05/2024	
	2023	S		470.74	0.00	0.00	0.00	0.00	470.74	04/05/2024	
									941.48		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 207 01 016	2751 BRIARLAKE WOODS WAY										
CASPARY TAMARA J	2023	H1F	F	601.16	0.00	0.00	0.00	0.00	601.16	04/05/2024	
CASPARY TAMARA J	2023	H1F	S	601.16	0.00	0.00	0.00	0.00	601.16	04/05/2024	
GRAND TOTAL DUE									1,202.32		
18 207 03 004	2344 BRIARCLIFF LN NE 303										
MOLITOR NANCY N	2023	H1F	F	285.30	0.00	0.00	0.00	0.00	285.30	04/05/2024	
MOLITOR NANCY N	2023	H1F	S	285.30	0.00	0.00	0.00	0.00	285.30	04/05/2024	
GRAND TOTAL DUE									570.60		
18 207 03 009	2770 PAYTON RD 30345										
APPLING JANICE H	2020	2358-0069	S	3.55	0.87	0.18	1.30	1.44	7.34	11/16/2020	
APPLING JANICE H	2021	2457-0538	F	64.10	11.69	3.21	0.00	0.00	79.00	09/30/2021	
APPLING JANICE H	2021	2457-0538	S	64.10	11.69	3.21	28.00	397.86	504.86	11/15/2021	
APPLING JANICE H	2022	2585-0240	F	64.11	7.69	3.21	0.00	0.00	75.01	09/30/2022	
APPLING JANICE H	2022	2585-0240	S	64.11	7.69	3.21	28.00	20.00	123.01	11/15/2022	
APPLING JANICE H	2023		F	64.03	1.18	3.21	0.00	0.00	68.42	10/02/2023	
APPLING JANICE H	2023		S	64.03	1.18	3.21	0.00	0.00	68.42	11/15/2023	
GRAND TOTAL DUE									926.06		
18 207 03 012	2884 PAYTON RD 30345 2638										
DAMBROSIO CHRIS JAMES	2023	H1F	S	396.16	0.00	0.00	0.00	0.00	396.16	04/05/2024	
GRAND TOTAL DUE									396.16		
18 207 03 021	2834 PAYTON RD 30345										
ELLIS STEPHEN	2023	H1F	F	1,094.47	0.00	0.00	0.00	0.00	1,094.47	04/05/2024	
ELLIS STEPHEN	2023	H1F	S	1,094.47	0.00	0.00	0.00	0.00	1,094.47	04/05/2024	
GRAND TOTAL DUE									2,188.94		
18 207 03 024	2810 PAYTON RD A 30345 26										
RUFFIN SALIEM	2023	H1F	F	758.07	0.00	0.00	0.00	0.00	758.07	04/05/2024	
RUFFIN SALIEM	2023	H1F	S	758.07	0.00	0.00	0.00	0.00	758.07	04/05/2024	
GRAND TOTAL DUE									1,516.14		
18 207 04 006	2757 JANELLEN DR NE 30345										
MILLER JENNIFER	2023	H1F	F	541.59	5.19	27.08	0.00	0.00	573.86	02/03/2024	
MILLER JENNIFER	2023	H1F	S	541.59	5.19	27.08	0.00	0.00	573.86	02/03/2024	
GRAND TOTAL DUE									1,147.72		
18 207 04 012	2765 GLENBRIAR DR NE 3034										
MORRIS BRUCE EDWARD	2023	H1F	F	199.93	0.00	0.00	0.00	0.00	199.93	04/05/2024	
MORRIS BRUCE EDWARD	2023	H1F	S	199.93	0.00	0.00	0.00	0.00	199.93	04/05/2024	
GRAND TOTAL DUE									399.86		
18 207 04 015	2789 GLENBRIAR DR NE 3034										
POWERS MAUREEN A	2023	H1	F	2,315.04	42.43	113.36	0.00	0.00	2,470.83	10/02/2023	
POWERS MAUREEN A	2023	H1	S	2,315.06	42.43	113.36	0.00	0.00	2,470.85	11/15/2023	
GRAND TOTAL DUE									4,941.68		
18 207 08 009	2319 BRY MAR DR NE 30345										
MATA LECLERC ANDREW	2023	H1F	F	294.25	0.00	0.00	0.00	0.00	294.25	04/05/2024	
MATA LECLERC ANDREW	2023	H1F	S	294.25	0.00	0.00	0.00	0.00	294.25	04/05/2024	
GRAND TOTAL DUE									588.50		
18 207 08 017	2276 BRY MAR DR NE 30345										
WALKER NANCY R	2023	H1F	S	1,023.08	0.00	0.00	0.00	0.00	1,023.08	04/05/2024	
GRAND TOTAL DUE									1,023.08		
18 207 08 039	2250 TRISTAN WAY 30345										
SCOTT JEFFREY D	2023		F	496.54	9.10	24.83	0.00	0.00	530.47	10/02/2023	
SCOTT JEFFREY D	2023		S	496.54	9.10	24.83	0.00	0.00	530.47	11/15/2023	
GRAND TOTAL DUE									1,060.94		
18 207 08 041	2839 PAYTON RD 30345										
WINSNESS DOROTHY E	2023	H1F	F	445.88	0.00	0.00	0.00	0.00	445.88	04/05/2024	
WINSNESS DOROTHY E	2023	H1F	S	445.88	0.00	0.00	0.00	0.00	445.88	04/05/2024	
GRAND TOTAL DUE									891.76		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 207 08 087	2858	GREENBUSH PL NE 3034									
VENABLE JOHN DANE	2023	H1F	F	141.10	0.00	0.00	0.00	0.00	141.10	04/05/2024	
VENABLE JOHN DANE	2023	H1F	S	141.10	0.00	0.00	0.00	0.00	141.10	04/05/2024	
									282.20		
18 207 08 099	2884	GUINEVERE DR NE 3034									
PEREZ ALEJANDRO	2022	H1F	F	267.73	7.25	13.39	0.00	0.00	288.37	12/04/2023	
PEREZ ALEJANDRO	2022	H1F	S	267.73	7.25	13.39	0.00	0.00	288.37	12/04/2023	
									576.74		
18 207 08 121	2950	GALAHAD DR NE 30345									
NANCE RICHARD	2023	2679-0519	F	7,450.52	136.57	370.13	0.00	0.00	7,957.22	10/02/2023	
NANCE RICHARD	2023	2679-0519	S	7,450.52	136.57	370.13	28.00	75.00	8,060.22	11/15/2023	
									16,017.44		
18 207 10 006	2125	CASTLEWAY DR NE 3034									
JAYARAMAN LIVING TRUST	2022	H1F	S	897.34	47.86	44.67	0.00	0.00	989.87	09/13/2023	
									989.87		
18 207 10 025	2713	BRIARLAKE RD NE 3034									
PODBER ARNOLD R	2022		F	948.02	25.67	47.40	0.00	0.00	1,021.09	12/21/2023	
PODBER ARNOLD R	2022		S	948.02	25.67	47.40	0.00	0.00	1,021.09	12/21/2023	
PODBER ARNOLD R	2023		F	405.58	0.00	0.00	0.00	0.00	405.58	04/05/2024	
PODBER ARNOLD R	2023		S	405.58	0.00	0.00	0.00	0.00	405.58	04/05/2024	
									2,853.34		
18 207 11 083	2676	GALAHAD DR NE 30345									
WANG QINGWEI	2023		F	549.04	0.00	0.00	0.00	0.00	549.04	04/05/2024	
WANG QINGWEI	2023		S	549.04	0.00	0.00	0.00	0.00	549.04	04/05/2024	
									1,098.08		
18 207 12 001	2216	GUINEVERE WAY NE 303									
ROTNEM TOM	2023	H1F	F	315.54	0.00	0.00	0.00	0.00	315.54	04/05/2024	
ROTNEM TOM	2023	H1F	S	315.54	0.00	0.00	0.00	0.00	315.54	04/05/2024	
									631.08		
18 207 12 021	2846	GREENBROOK WAY 30345									
BROUSSARD DAVID	2023	H1F	F	420.13	0.00	0.00	0.00	0.00	420.13	04/05/2024	
BROUSSARD DAVID	2023	H1F	S	420.13	0.00	0.00	0.00	0.00	420.13	04/05/2024	
									840.26		
18 208 01 148	2936	RANDOLPH RD NE 30345									
PARISI JAMES M	2023	H1F	F	203.76	0.00	0.00	0.00	0.00	203.76	04/05/2024	
PARISI JAMES M	2023	H1F	S	203.76	0.00	0.00	0.00	0.00	203.76	04/05/2024	
									407.52		
18 208 01 176	3016	RANDOLPH RD NE 30345									
DEVALAPUR BABU	2023		F	1,599.30	29.32	77.57	0.00	0.00	1,706.19	10/02/2023	
DEVALAPUR BABU	2023		S	1,599.30	29.32	77.57	0.00	0.00	1,706.19	11/15/2023	
									3,412.38		
18 208 02 038	2339	BRIARCLIFF CMNS 3034									
FARRELL LINDSEY CHRISTIN	2023	H1F	F	308.85	0.00	0.00	0.00	0.00	308.85	04/05/2024	
FARRELL LINDSEY CHRISTIN	2023	H1F	S	308.85	0.00	0.00	0.00	0.00	308.85	04/05/2024	
									617.70		
18 208 02 053	2348	BRIARCLIFF CMNS 3034									
SHOLABI ISIAKA O	2023	H1F	F	362.47	0.00	0.00	0.00	0.00	362.47	04/05/2024	
SHOLABI ISIAKA O	2023	H1F	S	362.47	0.00	0.00	0.00	0.00	362.47	04/05/2024	
									724.94		
18 208 02 082	2296	BRIARCLIFF CMNS 3034									
LIN MEI	2023	H1F	F	322.27	0.00	0.00	0.00	0.00	322.27	04/05/2024	
LIN MEI	2023	H1F	S	322.27	0.00	0.00	0.00	0.00	322.27	04/05/2024	
									644.54		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 209 01 033	2381 MILL RIDGE	TRL	30345								
PANJWANI MEHBOOB A	2023	H1F	F	525.33	0.00	0.00	0.00	0.00	525.33	04/05/2024	
PANJWANI MEHBOOB A	2023	H1F	S	525.33	0.00	0.00	0.00	0.00	525.33	04/05/2024	
GRAND TOTAL DUE									1,050.66		
18 209 01 039	2420 MILL RIDGE	TRL	30345								
BANDALI ZAHERAKHANU	2023	H1F	F	195.33	0.00	0.00	0.00	0.00	195.33	04/05/2024	
BANDALI ZAHERAKHANU	2023	H1F	S	195.33	0.00	0.00	0.00	0.00	195.33	04/05/2024	
GRAND TOTAL DUE									390.66		
18 209 01 045	2372 MILL RIDGE	TRL	30345								
SALVATION ARMY THE	2022	2585-0246	S	6.63	0.79	0.28	18.00	20.00	45.70	11/15/2022	
GRAND TOTAL DUE									45.70		
18 209 01 046	2368 MILL RIDGE	TRL	30345								
PIRANER ROMAN	2023	H1F	F	208.66	0.00	0.00	0.00	0.00	208.66	04/05/2024	
PIRANER ROMAN	2023	H1F	S	208.66	0.00	0.00	0.00	0.00	208.66	04/05/2024	
GRAND TOTAL DUE									417.32		
18 209 02 044	4816 BRIARCLIFF	RD	30345								
4816 BRIARCLIFF PAD 1 LI	2023		F	54.79	0.00	0.00	0.00	0.00	54.79	04/05/2024	
4816 BRIARCLIFF PAD 1 LI	2023		S	54.79	0.00	0.00	0.00	0.00	54.79	04/05/2024	
GRAND TOTAL DUE									109.58		
18 209 03 009	4711 BRIARCLIFF	RD NE	303								
HARRIS DIANE	2023	H1F	S	248.20	4.55	12.14	0.00	0.00	264.89	11/15/2023	
GRAND TOTAL DUE									264.89		
18 209 04 057	3198 EVELYN ST		30084								
ZHI JUN	2023	H1	S	167.34	3.06	8.25	0.00	0.00	178.65	11/15/2023	
GRAND TOTAL DUE									178.65		
18 209 06 006	3953 LAVISTA RD		30084								
CONFEDERATION LIFE INSUF	2020		S	30.85	4.66	1.54	0.13	0.10	37.28	07/20/2022	
GRAND TOTAL DUE									37.28		
18 209 06 012	3963 LAVISTA RD		30084								
EYE LAB INC	2023		T	108.00	1.98	0.00	0.00	0.00	109.98	11/15/2023	
GRAND TOTAL DUE									109.98		
18 209 06 013	3953 LAVISTA RD		C 30084								
COX BROADCASTING INC	2023		T	75.60	1.39	0.00	0.00	0.00	76.99	11/15/2023	
GRAND TOTAL DUE									76.99		
18 209 09 004	2114 ZELDA DR NE		30345 37								
HOCKENSMITH RONALD	2023	H1F	F	233.79	2.24	11.69	0.00	0.00	247.72	02/03/2024	
HOCKENSMITH RONALD	2023	H1F	S	233.79	2.24	11.69	0.00	0.00	247.72	02/03/2024	
GRAND TOTAL DUE									495.44		
18 209 12 001	3130 BRIARCLIFF	WAY	30345								
ASHWOOD DEVELOPMENT COMF	2020	2358-0086	F	9.66	2.37	0.48	0.00	0.00	12.51	09/30/2020	
ASHWOOD DEVELOPMENT COMF	2020	2358-0086	S	9.66	2.37	0.48	18.00	58.98	89.49	11/16/2020	
ASHWOOD DEVELOPMENT COMF	2021	2458-0003	F	9.66	1.76	0.48	0.00	0.00	11.90	09/30/2021	
ASHWOOD DEVELOPMENT COMF	2021	2458-0003	S	9.66	1.76	0.48	18.00	462.56	492.46	11/15/2021	
ASHWOOD DEVELOPMENT COMF	2022		F	9.66	1.16	0.48	0.00	0.00	11.30	09/30/2022	
ASHWOOD DEVELOPMENT COMF	2022		S	9.66	1.16	0.48	0.00	0.00	11.30	11/15/2022	
ASHWOOD DEVELOPMENT COMF	2023		F	9.64	0.18	0.48	0.00	0.00	10.30	10/02/2023	
ASHWOOD DEVELOPMENT COMF	2023		S	9.64	0.18	0.48	0.00	0.00	10.30	11/15/2023	
GRAND TOTAL DUE									649.56		
18 209 14 038	2401 NORTHLAKE	CT NE	3034								
LAWS HERBERT L JR	2023	H1F	F	1,154.66	21.16	56.53	0.00	0.00	1,232.35	10/02/2023	
LAWS HERBERT L JR	2023	H1F	S	1,154.68	21.17	56.53	0.00	0.00	1,232.38	11/15/2023	
GRAND TOTAL DUE									2,464.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 209 15 019	2445	NORTHLAKE CT 30345 2									
MYERS JOHN	2023		F	2,666.29	48.87	132.11	0.00	0.00	2,847.27	10/02/2023	
MYERS JOHN	2023		S	2,666.29	48.87	132.11	0.00	0.00	2,847.27	11/15/2023	
						GRAND TOTAL DUE			5,694.54		
18 209 15 020	2447	NORTHLAKE CT NE 3034									
BENNETT JUNE L	2023		H1F S	1,325.63	24.30	65.08	0.00	0.00	1,415.01	11/15/2023	
						GRAND TOTAL DUE			1,415.01		
18 209 16 019	2490	NORTHLAKE CT 30345 2									
KING SANDRA FAYE	2023		H3DF S	196.33	3.60	8.62	0.00	0.00	208.55	11/15/2023	
						GRAND TOTAL DUE			208.55		
18 209 17 019	2361	HENDERSON MILL RD NE									
HAWKINS EMMETT LOUIS III	2022		F	223.40	11.91	11.17	0.00	0.00	246.48	09/13/2023	
HAWKINS EMMETT LOUIS III	2022		S	223.40	11.91	11.17	0.00	0.00	246.48	09/13/2023	
HAWKINS EMMETT LOUIS III	2023		F	282.44	2.71	14.12	0.00	0.00	299.27	02/03/2024	
HAWKINS EMMETT LOUIS III	2023		S	282.44	2.71	14.12	0.00	0.00	299.27	02/03/2024	
						GRAND TOTAL DUE			1,091.50		
18 210 01 027	4303	LAVISTA RD 30084 541									
KAY SEM LLC	2023		S	674.85	12.37	33.29	0.00	0.00	720.51	11/15/2023	
						GRAND TOTAL DUE			720.51		
18 210 01 030	2125	LAVISTA EXECUTIVE PA									
MACLEOD HARRY L	2023		T	57.60	1.06	0.00	0.00	0.00	58.66	11/15/2023	
						GRAND TOTAL DUE			58.66		
18 210 02 005	4145	LAVISTA RD 30084 530									
WM G HENDERSON FAMILY CF	2023		F	44.16	0.81	0.00	0.00	0.00	44.97	10/02/2023	
WM G HENDERSON FAMILY CF	2023		S	44.16	0.81	0.00	0.00	0.00	44.97	11/15/2023	
WM G HENDERSON FAMILY CF	2023		T	66.24	1.21	0.00	0.00	0.00	67.45	11/15/2023	
						GRAND TOTAL DUE			157.39		
18 210 03 019	2245	NORTHLAKE PKWY 30084									
SDM NORTHLAKE LLC	2023		F	9,070.84	0.00	0.00	0.00	0.00	9,070.84	04/05/2024	
SDM NORTHLAKE LLC	2023		S	9,070.84	0.00	0.00	0.00	0.00	9,070.84	04/05/2024	
						GRAND TOTAL DUE			18,141.68		
18 210 03 050	4300	LAVISTA RD 30084									
PIROS ENTERPRISES LLC	2023	2679-0520	F	4,941.57	90.57	231.60	0.00	0.00	5,263.74	10/02/2023	
PIROS ENTERPRISES LLC	2023	2679-0520	S	4,941.57	90.57	231.60	28.00	75.00	5,366.74	11/15/2023	
PIROS ENTERPRISES LLC	2023	2679-0520	T	464.40	8.51	0.00	0.00	0.00	472.91	11/15/2023	
						GRAND TOTAL DUE			11,103.39		
18 210 03 058	4304	LAVISTA RD 30084									
PIROS ENTERPRISES LLC	2023		F	746.84	13.69	36.09	0.00	0.00	796.62	10/02/2023	
PIROS ENTERPRISES LLC	2023		S	746.84	13.69	36.09	0.00	0.00	796.62	11/15/2023	
PIROS ENTERPRISES LLC	2023		T	37.44	0.69	0.00	0.00	0.00	38.13	11/15/2023	
						GRAND TOTAL DUE			1,631.37		
18 210 04 034	2295	PARKLAKE DR 30345 28									
JBA PORTFOLIO LLC	2023		F	13,479.90	0.00	0.00	0.00	0.00	13,479.90	04/05/2024	
JBA PORTFOLIO LLC	2023		S	13,479.90	0.00	0.00	0.00	0.00	13,479.90	04/05/2024	
						GRAND TOTAL DUE			26,959.80		
18 210 05 002	4235	LAVISTA RD 30084									
30AIP NORTHLAKE LLC	2023	2679-0521	S	143,930.40	2,638.24	7,036.71	28.00	75.00	153,708.35	11/15/2023	
						GRAND TOTAL DUE			153,708.35		
18 210 08 042	4246	LAVISTA RD 30084									
TAREK REAL ESTATES LLC	2023		S	11,488.02	210.57	560.24	0.00	0.00	12,258.83	11/15/2023	
						GRAND TOTAL DUE			12,258.83		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 210 11 001	3501	NORTHLAKE CENTER DR									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SYCAMORE INVESTMENTS INC	2016		F	439.20	241.50	0.00	0.00	0.00	680.70	09/30/2016	
SYCAMORE INVESTMENTS INC	2016		S	439.20	241.50	0.00	0.00	0.00	680.70	11/15/2016	
SYCAMORE INVESTMENTS INC	2017		F	439.20	211.83	0.00	0.00	0.00	651.03	10/02/2017	
SYCAMORE INVESTMENTS INC	2017		S	439.20	211.83	0.00	0.00	0.00	651.03	11/15/2017	
SYCAMORE INVESTMENTS INC	2018		F	439.20	178.89	0.00	0.00	0.00	618.09	10/01/2018	
SYCAMORE INVESTMENTS INC	2018		S	439.20	178.89	0.00	0.00	0.00	618.09	11/15/2018	
SYCAMORE INVESTMENTS INC	2019		F	439.20	141.58	0.00	0.00	0.00	580.78	09/30/2019	
SYCAMORE INVESTMENTS INC	2019		S	439.20	141.58	0.00	0.00	0.00	580.78	11/15/2019	
SYCAMORE INVESTMENTS INC	2020		F	439.20	107.53	0.00	0.00	0.00	546.73	09/30/2020	
SYCAMORE INVESTMENTS INC	2020		S	439.20	107.53	0.00	0.00	0.00	546.73	11/16/2020	
SYCAMORE INVESTMENTS INC	2021		F	439.20	80.07	0.00	0.00	0.00	519.27	09/30/2021	
SYCAMORE INVESTMENTS INC	2021		S	439.20	80.07	0.00	0.00	0.00	519.27	11/15/2021	
SYCAMORE INVESTMENTS INC	2022		F	439.20	52.61	0.00	0.00	0.00	491.81	09/30/2022	
SYCAMORE INVESTMENTS INC	2022		S	439.20	52.61	0.00	0.00	0.00	491.81	11/15/2022	
SYCAMORE INVESTMENTS INC	2023		F	439.20	8.05	0.00	0.00	0.00	447.25	10/02/2023	
SYCAMORE INVESTMENTS INC	2023		S	439.20	8.05	0.00	0.00	0.00	447.25	11/15/2023	
SYCAMORE INVESTMENTS INC	2023		T	658.80	12.08	0.00	0.00	0.00	670.88	11/15/2023	
									9,742.20		
18 210 11 005	3521	HABERSHAM AT NORTHLA									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
C F S INVESTMENT COMPANY	2023		T	72.00	1.32	0.00	0.00	0.00	73.32	11/15/2023	
									73.32		
18 210 11 022	3578	R HABERSHAM AT NORTH									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SYCAMORE INVESTMENTS INC	2016		F	568.80	312.77	0.00	0.00	0.00	881.57	09/30/2016	
SYCAMORE INVESTMENTS INC	2016		S	568.80	312.77	0.00	0.00	0.00	881.57	11/15/2016	
SYCAMORE INVESTMENTS INC	2017		F	568.80	274.34	0.00	0.00	0.00	843.14	10/02/2017	
SYCAMORE INVESTMENTS INC	2017		S	568.80	274.34	0.00	0.00	0.00	843.14	11/15/2017	
SYCAMORE INVESTMENTS INC	2018		F	568.80	231.68	0.00	0.00	0.00	800.48	10/01/2018	
SYCAMORE INVESTMENTS INC	2018		S	568.80	231.68	0.00	0.00	0.00	800.48	11/15/2018	
SYCAMORE INVESTMENTS INC	2019		F	568.80	183.35	0.00	0.00	0.00	752.15	09/30/2019	
SYCAMORE INVESTMENTS INC	2019		S	568.80	183.35	0.00	0.00	0.00	752.15	11/15/2019	
SYCAMORE INVESTMENTS INC	2020		F	568.80	139.26	0.00	0.00	0.00	708.06	09/30/2020	
SYCAMORE INVESTMENTS INC	2020		S	568.80	139.26	0.00	0.00	0.00	708.06	11/16/2020	
SYCAMORE INVESTMENTS INC	2021		F	568.80	103.70	0.00	0.00	0.00	672.50	09/30/2021	
SYCAMORE INVESTMENTS INC	2021		S	568.80	103.70	0.00	0.00	0.00	672.50	11/15/2021	
SYCAMORE INVESTMENTS INC	2022		F	568.80	68.14	0.00	0.00	0.00	636.94	09/30/2022	
SYCAMORE INVESTMENTS INC	2022		S	568.80	68.14	0.00	0.00	0.00	636.94	11/15/2022	
SYCAMORE INVESTMENTS INC	2023		F	568.80	10.43	0.00	0.00	0.00	579.23	10/02/2023	
SYCAMORE INVESTMENTS INC	2023		S	568.80	10.43	0.00	0.00	0.00	579.23	11/15/2023	
SYCAMORE INVESTMENTS INC	2023		T	853.20	15.64	0.00	0.00	0.00	868.84	11/15/2023	
									12,616.98		
18 211 01 016	4457	LAVISTA RD 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
LAWSON UNIQUE CHANTIA	2023		H1F T	54.60	1.00	1.86	0.00	0.00	57.46	11/15/2023	
									57.46		
18 211 01 022	2179	HANNAH LN 30084 5404									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
NGUYEN TUAN P	2023		T	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
									55.67		
18 211 01 048	2195	ALDAH DR 30084 4302									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SPRAGUE ANGELA	2023		H1F T	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
									53.43		
18 211 01 060	2187	SAREN CT 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
AKHSANOV LEONID	2023		H1F T	2.89	0.05	0.12	0.00	0.00	3.06	11/15/2023	
									3.06		

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18 211 01 066	2166	SAREN CT 30084	5415								
LUKOVSKY AKHSANOV NICOLE	2023		T	61.00	1.12	2.50	0.00	0.00	64.62	11/15/2023	
									64.62		
18 211 01 084	3740	STURBRIDGE CT 30084									
MICHAELS LOREN	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 211 02 012	4437	LAVISTA RD 30084	541								
WANG XIAONAN	2023		F	398.10	3.81	19.91	0.00	0.00	421.82	02/03/2024	
WANG XIAONAN	2023		S	398.10	3.81	19.91	0.00	0.00	421.82	02/03/2024	
WANG XIAONAN	2023		T	58.00	0.55	2.20	0.00	0.00	60.75	02/03/2024	
									904.39		
18 211 02 031	1992	LAVISTA CIR 30084	54								
WATTS ROBERT C	2023		H1F T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
									59.03		
18 211 02 034	2014	LAVISTA CIR 30084	54								
BURGIN ALEX BUTLIN	2023		H1F T	47.00	0.86	1.10	0.00	0.00	48.96	11/15/2023	
									48.96		
18 211 02 045	2102	LAVISTA CIR 30084	54								
PALLANTE RICHARD M	2023		H1F T	58.40	1.07	2.24	0.00	0.00	61.71	11/15/2023	
									61.71		
18 211 02 063	3771	SUTTON PLACE CT 3008									
BORISOV ANDREY S	2023		H1F T	55.95	1.03	2.00	0.00	0.00	58.98	11/15/2023	
									58.98		
18 211 02 067	3772	SUTTON PLACE CT 3008									
JOHNICAN CORY L	2023		H1F T	60.23	1.10	2.42	0.00	0.00	63.75	11/15/2023	
									63.75		
18 211 02 069	3788	SUTTON PLACE CT 3008									
ALI SADRU M	2022		H1F F	166.14	4.50	8.31	0.00	0.00	178.95	12/21/2023	
ALI SADRU M	2022		H1F S	166.14	4.50	8.31	0.00	0.00	178.95	12/21/2023	
									357.90		
18 211 03 024	2228	WINDING WAY 30084	39								
HUBERT CHARLES RANKIN	2023	2679-0522	F	3,393.85	62.21	168.50	0.00	0.00	3,624.56	10/02/2023	
HUBERT CHARLES RANKIN	2023	2679-0522	S	3,393.85	62.21	168.50	28.00	75.00	3,727.56	11/15/2023	
HUBERT CHARLES RANKIN	2023	2679-0522	T	65.50	1.20	2.95	0.00	0.00	69.65	11/15/2023	
									7,421.77		
18 211 03 028	2262	WENDER DR 30084	3921								
PASHCHENKO BRITTANY TODI	2023		H1F T	65.90	1.21	2.99	0.00	0.00	70.10	11/15/2023	
									70.10		
18 211 03 123	3643	WINBROOKE LN 30084	3								
KREBS ROSE MARIE REVOCAF	2023		H1F F	2,309.79	42.34	114.29	0.00	0.00	2,466.42	10/02/2023	
KREBS ROSE MARIE REVOCAF	2023		H1F S	2,309.82	42.34	114.30	0.00	0.00	2,466.46	11/15/2023	
KREBS ROSE MARIE REVOCAF	2023		H1F T	56.40	1.03	2.04	0.00	0.00	59.47	11/15/2023	
									4,992.35		
18 211 03 126	3621	WINBROOKE LN 30084	3								
MCINTOSH SOFYA M	2023		H1F T	60.20	1.10	2.42	0.00	0.00	63.72	11/15/2023	
									63.72		
18 211 03 128	3603	WINBROOKE LN 30084	3								
RARADZA MUNAMATO	2023		H1 T	62.80	1.15	2.68	0.00	0.00	66.63	11/15/2023	
									66.63		

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18 211 04 003 POPE SETH A	4420 2023	LAVISTA RD 30084 541	T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE 59.03											
18 211 04 005 ABZA MESFIN ANDEGWAN	4404 2023	LAVISTA RD 30084 541	H1F T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE 59.03											
18 211 04 008 MUSSA IBRAHIM	4388 2023	LAVISTA RD 30084 543	H1F T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE 59.03											
18 211 04 017 OAKES HOWARD L	3646 2023	WINVIEW CT 30084	H1F T	58.90	1.08	2.29	0.00	0.00	62.27	11/15/2023	
GRAND TOTAL DUE 62.27											
18 211 04 018 CROSS ZACHARY CROSS ZACHARY	3640 2023 2023	WINVIEW CT 30084 393	H1F F H1F S	329.19 329.19	3.15 3.15	16.46 16.46	0.00 0.00	0.00 0.00	348.80 348.80	02/03/2024 02/03/2024	
GRAND TOTAL DUE 697.60											
18 211 04 019 MADDEN WILLIAM	3630 2023	WINVIEW CT 30084 393	T	78.70	1.44	4.27	0.00	0.00	84.41	11/15/2023	
GRAND TOTAL DUE 84.41											
18 211 04 020 BLEVINS DUDLEY A BLEVINS DUDLEY A	2211 2023 2023	WINDING WAY 30084 39	H1F F H1F S	194.87 108.57	1.87 1.04	9.74 5.43	0.00 0.00	0.00 0.00	206.48 115.04	02/03/2024 02/03/2024	
GRAND TOTAL DUE 321.52											
18 211 04 021 HAZELWOOD DANIELA MARIA	2227 2023	WINDING WAY 30084 39	H1F T	71.50	1.31	3.55	0.00	0.00	76.36	11/15/2023	
GRAND TOTAL DUE 76.36											
18 211 06 006 ROCK RONALD H JR	2075 2023	LAVISTA CIR 30084 54	H1F T	73.40	1.35	3.74	0.00	0.00	78.49	11/15/2023	
GRAND TOTAL DUE 78.49											
18 211 06 008 ISIBOR OSARETIN F	2123 2023	LAVISTA CIR 30084 54	T	3.03	0.05	0.13	0.00	0.00	3.21	11/15/2023	
GRAND TOTAL DUE 3.21											
18 211 06 010 MONTAGNINO JENNIFER MARI	1925 2023	LAVISTA CIR 30084 54	H1F T	55.20	1.01	1.92	0.00	0.00	58.13	11/15/2023	
GRAND TOTAL DUE 58.13											
18 211 06 014 MOSS LAQUANDEE D	1981 2023	LAVISTA CIR 30084 54	H1F T	56.40	1.03	2.04	0.00	0.00	59.47	11/15/2023	
GRAND TOTAL DUE 59.47											
18 211 07 052 GIBSON CATHERINE Y	2292 2023	MIDVALE CIR 30084 42	H1F T	54.00	0.99	1.80	0.00	0.00	56.79	11/15/2023	
GRAND TOTAL DUE 56.79											
18 211 07 076 HEINOLD CHARLES E HEINOLD CHARLES E HEINOLD CHARLES E	2309 2023 2023 2023	LAVISTA WOODS DR 300	H9F F H9F S H9F T	459.60 459.63 55.00	8.42 8.42 1.01	21.79 21.79 1.90	0.00 0.00 0.00	0.00 0.00 0.00	489.81 489.84 57.91	10/02/2023 11/15/2023 11/15/2023	
GRAND TOTAL DUE 1,037.56											
18 211 07 089 MCEWEN RUSKIN	2338 2023	MIDVALE CIR 30084 42	H1F T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE 59.03											

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18 211 07 093 GREEN BONNIE GRANT ESTES	2329 2023	LAVISTA WOODS DR 300 H4F T		57.80	1.06	2.18	0.00	0.00	61.04	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			61.04		
18 211 07 099 HENDRICKS DEVON	2341 2023	CRESTCLIFF DR 30084 H1F S		746.62	13.68	37.03	0.00	0.00	797.33	01/05/2024	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 01/05/2024	CODE:
						GRAND TOTAL DUE			797.33		
18 211 07 100 MOORE KATHRYN M	2349 2023	CRESTCLIFF DR 30084 H1F T		68.50	1.26	3.25	0.00	0.00	73.01	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			73.01		
18 211 07 101 COYNE CHRISTY	2357 2023	CRESTCLIFF DR 30084 H1F T		68.70	1.26	3.27	0.00	0.00	73.23	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			73.23		
18 211 07 116 LENAC JOSEPH J	2297 2023	PINE MEADOWS CT 3008 H1F T		46.40	0.85	1.04	0.00	0.00	48.29	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			48.29		
18 211 08 008 BONNER JERRI	2308 2023	LAVISTA WOODS DR 300 H1F T		58.00	1.06	2.20	0.00	0.00	61.26	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			61.26		
18 211 08 009 TAN DAVID K	2314 2023	LAVISTA WOODS DR 300 H1 T		54.00	0.99	1.80	0.00	0.00	56.79	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			56.79		
18 211 08 015 BALDWIN TRACI L	2255 2023	CRESTCLIFF DR 30084 H1F T		90.50	1.66	5.45	0.00	0.00	97.61	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			97.61		
18 211 08 020 HOFFMAN MATTHEW	3746 2023	CRESTCLIFF CT 30084 H1F T		60.10	1.10	2.41	0.00	0.00	63.61	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			63.61		
18 211 08 021 FORREST ALAN STACY	3741 2023	CRESTCLIFF CT 30084 H1F T		59.50	1.09	2.35	0.00	0.00	62.94	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			62.94		
18 211 09 005 GALYAN INVESTMENTS LLC	2285 2023	WINDING WOODS DR 300 T		68.50	1.26	3.25	0.00	0.00	73.01	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			73.01		
18 211 09 018 AUDY STEPHEN RICHARD	2252 2023	CRESTCLIFF DR 30084 H1F T		68.50	1.26	3.25	0.00	0.00	73.01	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			73.01		
18 211 09 020 NASH RACHEL NASH RACHEL NASH RACHEL	2268 2023 2023 2023	CRESTCLIFF DR 30084 H1F F H1F S H1F T		1,971.42 1,971.45 69.70	36.13 36.13 1.28	97.37 97.38 3.37	0.00 0.00 0.00	0.00 0.00 0.00	2,104.92 2,104.96 74.35	10/02/2023 11/15/2023 11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 10/02/2023	CODE:
						GRAND TOTAL DUE			4,284.23		
18 211 09 033 MEHDI SHAZEEN MEHDI SHAZEEN MEHDI SHAZEEN	2214 2023 2023 2023	WHITFIELD CV 30084 3 2679-0523 F 2679-0523 S 2679-0523 T		4,430.20 4,430.20 60.50	81.20 81.20 1.11	220.31 220.31 2.45	0.00 28.00 0.00	0.00 75.00 0.00	4,731.71 4,834.71 64.06	10/02/2023 11/15/2023 11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 10/02/2023	CODE:
						GRAND TOTAL DUE			9,630.48		
18 211 09 037 COHEN TAL	2236 2023	WHITFIELD CV 30084 3 H1 T		54.70	1.00	1.87	0.00	0.00	57.57	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			57.57		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 211 09 039 AALEN MOHAMED	2239 2023	WHITFIELD CV H1F T	30084	56.30	1.03	2.03	0.00	0.00	59.36	11/15/2023	
GRAND TOTAL DUE										59.36	
18 211 10 006 ATSALIS YIANNA	2291 2023	MIDVALE CIR H1F T	30084 42	88.00	1.61	5.20	0.00	0.00	94.81	11/15/2023	
GRAND TOTAL DUE										94.81	
18 211 11 001 GRIFFIN LARRY BRYAN	4601 2023	LAVISTA RD H4F F	30084 421	306.92	5.63	14.15	0.00	0.00	326.70	10/02/2023	
GRIFFIN LARRY BRYAN	2023	H4F S		306.95	5.63	14.15	0.00	0.00	326.73	11/15/2023	
GRIFFIN LARRY BRYAN	2023	H4F T		77.20	1.42	4.12	0.00	0.00	82.74	11/15/2023	
GRAND TOTAL DUE										736.17	
18 211 11 003 HUNTER NADINE KAREN	4575 2023	LAVISTA RD H1F T	30084	55.40	1.02	1.94	0.00	0.00	58.36	11/15/2023	
GRAND TOTAL DUE										58.36	
18 211 11 011 BUSHMAN JAMES B	2142 2023	ALDAH DR H9F F	30084 4301	524.12	9.61	25.02	0.00	0.00	558.75	10/02/2023	
BUSHMAN JAMES B	2023	H9F S		524.15	9.61	25.02	0.00	0.00	558.78	11/15/2023	
BUSHMAN JAMES B	2023	H9F T		53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
GRAND TOTAL DUE										1,173.20	
18 211 11 013 CROWELL DELORES	2130 2023	ALDAH DR H1F T	30084 4301	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
GRAND TOTAL DUE										55.67	
18 211 11 031 BRASSELLE MADISON	2200 2023	ALDAH DR H1F T	30084 4303	57.00	1.04	2.10	0.00	0.00	60.14	11/15/2023	
GRAND TOTAL DUE										60.14	
18 211 11 044 RANDALL AMELIA CHRISTINE	3807 2023	LEANDER CT H1F T	30084 431	71.80	1.32	3.58	0.00	0.00	76.70	11/15/2023	
GRAND TOTAL DUE										76.70	
18 211 12 001 MEASON MARIBETH W	2356 2023	CRESTCLIFF DR H1F T	30084	70.70	1.30	3.47	0.00	0.00	75.47	11/15/2023	
GRAND TOTAL DUE										75.47	
18 211 12 007 GRASSO BRIAN F	3696 2023	WINBROOKE LN H1F T	30084 3	59.00	1.08	2.30	0.00	0.00	62.38	11/15/2023	
GRAND TOTAL DUE										62.38	
18 211 12 015 VALDEZ MICHELLE	3606 2023	WINBROOKE LN T	30084	75.00	1.37	3.90	0.00	0.00	80.27	11/15/2023	
GRAND TOTAL DUE										80.27	
18 211 12 021 CHAROENLAP CHAD	3687 2023	WINDY CT H1F T	30084 3918	50.80	0.93	1.48	0.00	0.00	53.21	11/15/2023	
GRAND TOTAL DUE										53.21	
18 211 12 031 STORK GLEN DUANE	3626 2023	WINDY CT H1F T	30084 3937	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE										59.03	
18 212 01 016 BUNGARD CHARLES GREGORY	4816 2023	LAVISTA RD H4F T	30084 440	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 212 02 001 GRISEWOOD DONALD J JR	4624 2023	LAVISTA RD F	30084	820.13	15.04	40.66	0.00	0.00	875.83	10/02/2023	
GRISEWOOD DONALD J JR	2023	S		2,820.13	51.69	139.81	0.00	0.00	3,011.63	11/15/2023	
GRAND TOTAL DUE										3,887.46	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 212 02 006	4666	LAVISTA RD 30084	420								
BARBER BOBBIE FAYE	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 212 03 007	2292	LAVISTA CV 30084									
SURANI AMIN	2023		T	64.16	1.18	2.82	0.00	0.00	68.16	11/15/2023	
									68.16		
18 212 03 010	4797	LAVISTA RD 30084									
HOCKIN SARA MARGRET	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 212 03 012	4809	LAVISTA RD 30084	440								
BESHES SARAH RHIANNON	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 212 03 014	4821	LAVISTA RD 30084									
AHMAD MUSHTAQ	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 212 03 015	4829	LAVISTA RD 30084									
FOURTH GENERATION INC	2023		T	52.10	0.96	1.61	0.00	0.00	54.67	11/15/2023	
									54.67		
18 212 03 017	2274	LAVISTA CV 30084									
ROBINSON KELLI	2023		H1F T	50.72	0.93	1.47	0.00	0.00	53.12	11/15/2023	
									53.12		
18 212 03 023	2270	LAVISTA CV 30084									
SMITH MICHAEL A	2023		H1F T	60.32	1.11	2.43	0.00	0.00	63.86	11/15/2023	
									63.86		
18 212 03 029	2267	MOON ST 30084									
MARY WEBB HEFNER COMMERI	2022		S	15,323.64	1,755.78	754.70	28.00	629.70	18,491.82	02/15/2023	
MOON STREET PROPERTY LLC	2023		F	11,023.92	202.07	539.20	0.00	0.00	11,765.19	10/02/2023	
MOON STREET PROPERTY LLC	2023		S	11,023.92	202.07	539.20	0.00	0.00	11,765.19	11/15/2023	
MOON STREET PROPERTY LLC	2023		T	360.00	6.60	0.00	0.00	0.00	366.60	11/15/2023	
									42,388.80		
18 212 03 030	2188	STEPHENS ST 30084									
RAN PROPERTIES II LLC	2023		F	7,867.30	144.21	391.33	0.00	0.00	8,402.84	10/02/2023	NS
RAN PROPERTIES II LLC	2023		S	7,867.30	144.21	391.33	28.00	861.73	9,292.57	11/15/2023	NS
									17,695.41		
18 212 03 033	2278	BROCKETT RD 30084									
BELLSOUTH	2019		F	376.80	121.46	0.00	0.00	0.00	498.26	09/30/2019	
BELLSOUTH	2019		S	376.80	121.46	0.00	0.00	0.00	498.26	11/15/2019	
BELLSOUTH	2020		S	303.07	74.20	0.00	0.00	0.00	377.27	11/16/2020	
									1,373.79		
18 212 03 035	2196	STEPHENS ST 30084									
RAN PROPERTIES II LLC	2023		S	354.13	6.49	17.24	0.00	0.00	377.86	11/15/2023	
									377.86		
18 212 03 064	3943	LAURA CT 30084									
TOE MEGAN S	2023		H1F T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
									59.03		
18 212 03 072	3962	LAURA CT 30084	4313								
BENNETT BLAKE B	2023		H1F T	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
									55.67		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 212 03 088 0 STEPHENS ST 30084 TAX DISTRICT: S5 TUCKER-NORTHLAKE CID DUE DATE: CODE:											
RAN PROPERTIES II LLC	2023		F	639.92	11.73	31.16	0.00	0.00	682.81	10/02/2023	NS
RAN PROPERTIES II LLC	2023		S	639.92	11.73	31.16	0.00	102.82	785.63	11/15/2023	NS
GRAND TOTAL DUE									1,468.44		
18 212 03 109 2233 HYLAEA RD 30084 4312 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
BEN RODRIGUE	2023		H1F T	60.20	1.10	2.42	0.00	0.00	63.72	11/15/2023	
GRAND TOTAL DUE									63.72		
18 212 03 121 2268 BROCKETT RD 30084 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
BELLSOUTH	2019		F	225.60	72.72	0.00	0.00	0.00	298.32	09/30/2019	
BELLSOUTH	2019		S	225.60	72.72	0.00	0.00	0.00	298.32	11/15/2019	
BELLSOUTH	2020		S	181.45	44.42	0.00	0.00	0.00	225.87	11/16/2020	
GRAND TOTAL DUE									822.51		
18 212 04 002 3820 LAWRENCEVILLE HWY 30 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
MYRICK JOLLYCE	2023		F	1,440.31	26.41	69.13	0.00	0.00	1,535.85	10/02/2023	
MYRICK JOLLYCE	2023		S	1,440.30	26.41	69.13	0.00	0.00	1,535.84	11/15/2023	
MYRICK JOLLYCE	2023		T	125.27	2.29	3.89	0.00	0.00	131.45	11/15/2023	
GRAND TOTAL DUE									3,203.14		
18 212 04 005 3800 LAWRENCEVILLE HWY 30 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
CHAJCHALAC CHAY	2023		F	3,008.50	55.14	141.31	0.00	0.00	3,204.95	10/02/2023	
CHAJCHALAC CHAY	2023		S	3,008.50	55.14	141.31	28.00	20.00	3,252.95	11/15/2023	
CHAJCHALAC CHAY	2023		T	296.60	5.44	2.30	0.00	0.00	304.34	11/15/2023	
GRAND TOTAL DUE									6,762.24		
18 212 04 008 3782 LAWRENCEVILLE HWY 30 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
VYAS JIGNESH J	2023		F	5,329.36	97.69	264.44	0.00	0.00	5,691.49	10/02/2023	
VYAS JIGNESH J	2023		S	5,329.35	97.69	264.43	0.00	0.00	5,691.47	11/15/2023	
VYAS JIGNESH J	2023		T	128.59	2.36	6.74	0.00	0.00	137.69	11/15/2023	
GRAND TOTAL DUE									11,520.65		
18 212 04 012 3750 LAWRENCEVILLE HWY 30 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
G C R ENTERPRISES LLC	2022		F	2,243.00	268.69	104.95	0.00	0.00	2,616.64	01/16/2023	
G C R ENTERPRISES LLC	2022		S	2,243.00	268.69	104.95	28.00	605.82	3,250.46	01/16/2023	
LEON MAX	2023		F	3,153.43	57.80	150.48	0.00	0.00	3,361.71	10/02/2023	
LEON MAX	2023		S	3,153.43	57.80	150.48	0.00	0.00	3,361.71	11/15/2023	
LEON MAX	2023		T	239.00	4.38	2.30	0.00	0.00	245.68	11/15/2023	
GRAND TOTAL DUE									12,836.20		
18 212 06 006 2154 BROCKETT RD 30084 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
TRIANGLE REALTY INC	2023		F	4,363.35	79.98	216.97	0.00	0.00	4,660.30	10/02/2023	
TRIANGLE REALTY INC	2023		S	4,363.34	79.98	216.97	28.00	75.00	4,763.29	11/15/2023	
TRIANGLE REALTY INC	2023		T	83.15	1.52	4.72	0.00	0.00	89.39	11/15/2023	
GRAND TOTAL DUE									9,512.98		
18 212 06 013 3815 LAWRENCEVILLE HWY 30 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
LAMB RONALD V EST PERS F	2023		F	3,464.74	63.51	159.78	0.00	0.00	3,688.03	10/02/2023	
LAMB RONALD V EST PERS F	2023		S	3,464.74	63.51	159.78	28.00	75.00	3,791.03	11/15/2023	
LAMB RONALD V EST PERS F	2023		T	426.92	7.82	2.30	0.00	0.00	437.04	11/15/2023	
GRAND TOTAL DUE									7,916.10		
18 212 06 027 2099 SHADY LN 30084 5510 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
NAG DIPOK	2023		H1F T	3.15	0.06	0.14	0.00	0.00	3.35	11/15/2023	
GRAND TOTAL DUE									3.35		
18 212 07 008 3717 LAWRENCEVILLE HWY 30 TAX DISTRICT: S5 TUCKER-NORTHLAKE CID DUE DATE: CODE:											
HART REALTY GROUP 2, LLC	2023		S	150.56	2.76	7.42	0.00	0.00	160.74	11/15/2023	
HART REALTY GROUP 2, LLC	2023		T	68.40	1.25	0.00	0.00	0.00	69.65	11/15/2023	
GRAND TOTAL DUE									230.39		
18 212 07 011 3709 LAWRENCEVILLE HWY 30 TAX DISTRICT: S5 TUCKER-NORTHLAKE CID DUE DATE: CODE:											
HART REALTY GROUP 2, LLC	2023		S	116.62	2.13	5.80	0.00	0.00	124.55	11/15/2023	
HART REALTY GROUP 2, LLC	2023		T	21.60	0.40	0.00	0.00	0.00	22.00	11/15/2023	
GRAND TOTAL DUE									146.55		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 212 08 002	2366	WOOD CREEK CT	30084								
MILLER JOSEPH MARK	2023	H1F	T	57.80	1.06	2.18	0.00	0.00	61.04	11/15/2023	
									61.04		
18 212 11 020	4022	CHELSEA CMN	30084 43								
WOOLF PAULA HER ESTATE F	2022	H9F	F	390.59	46.78	18.33	0.00	0.00	455.70	09/30/2022	
WOOLF PAULA HER ESTATE F	2022	H9F	S	390.59	46.78	18.33	0.00	0.00	455.70	11/15/2022	
WOOLF PAULA HER ESTATE F	2023		F	1,971.79	36.14	97.39	0.00	0.00	2,105.32	10/02/2023	
WOOLF PAULA HER ESTATE F	2023		S	1,971.79	36.14	97.39	0.00	0.00	2,105.32	11/15/2023	
WOOLF PAULA HER ESTATE F	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									5,158.70		
18 212 11 042	3988	CHELSEA CMN	30084 43								
KOCHENASH MARY	2023	H1	T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 212 11 043	3986	CHELSEA CMN	30084 43								
WILSON CHRISTOPHER G	2023	H1	T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 212 11 053	3983	CHELSEA CMN	30084 43								
BLAUFEUX STACEY B	2023	H1	T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 212 11 065	3974	CHELSEA CMN	30084 43								
MONAGHAN SUSAN	2023	H1F	T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 212 11 074	3951	CHELSEA CMN	30084								
MORRIS LAND CO INC	2017		F	16.80	8.10	0.00	0.00	0.00	24.90	10/02/2017	
MORRIS LAND CO INC	2017		S	16.80	8.10	0.00	0.00	0.00	24.90	11/15/2017	
MORRIS LAND CO INC	2019		F	16.80	5.42	0.00	0.00	0.00	22.22	09/30/2019	
MORRIS LAND CO INC	2019		S	16.80	5.42	0.00	0.00	0.00	22.22	11/15/2019	
MORRIS LAND CO INC	2022		F	16.80	2.01	0.00	0.00	0.00	18.81	09/30/2022	
MORRIS LAND CO INC	2022		S	16.80	2.01	0.00	0.00	0.00	18.81	11/15/2022	
MORRIS LAND CO INC	2023		F	16.80	0.31	0.00	0.00	0.00	17.11	10/02/2023	
MORRIS LAND CO INC	2023		S	16.80	0.31	0.00	0.00	0.00	17.11	11/15/2023	
MORRIS LAND CO INC	2023		T	25.20	0.46	0.00	0.00	0.00	25.66	11/15/2023	
									191.74		
18 212 11 077	3954	CHELSEA CMN	30084 43								
RUSSO DIANE	2023	H4F	T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 212 11 084	3961	CHELSEA CMN	30084 43								
CRADDOCK ANNE PALOMBI	2023	H1F	T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 213 01 001	2100	MORRIS AVE	30084 450								
CROPPER TRACINA C	2023	H1F	T	74.72	1.37	3.87	0.00	0.00	79.96	11/15/2023	
									79.96		
18 213 01 009	2146	MORRIS AVE	30084								
SMITH JESSICA	2023	H1F	T	56.93	1.04	2.09	0.00	0.00	60.06	11/15/2023	
									60.06		
18 213 01 015	2116	VERA CIR	30084								
SMITH MELISSA	2023	H3DF	T	43.82	0.80	0.78	0.00	0.00	45.40	11/15/2023	
									45.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 213 01 020	4069 ARCHDALE DR 30084				TAX DISTRICT: 90	TUCKER			DUE DATE: CODE:		
ASTAIRE CONNOR	2023		T	51.18	0.94	1.52	0.00	0.00	53.64	11/15/2023	
									53.64		
									53.64		
18 213 01 027	4070 PINE VALLEY RD 30084				TAX DISTRICT: 90	TUCKER			DUE DATE: CODE:		
LOPEZ FABIAN S PAREDES	2023		T	72.42	1.33	3.64	0.00	0.00	77.39	11/15/2023	
									77.39		
									77.39		
18 213 01 028	4080 PINE VALLEY RD 30084				TAX DISTRICT: 90	TUCKER			DUE DATE: CODE:		
CASTILLO REYES MARIO E	2023		T	72.42	1.33	3.64	0.00	0.00	77.39	11/15/2023	
									77.39		
									77.39		
18 213 01 032	2118 VERA CIR 30084 4511				TAX DISTRICT: 90	TUCKER			DUE DATE: CODE:		
BURKETT KATJA	2023		H1F S	1,099.10	10.53	54.26	0.00	0.00	1,163.89	02/03/2024	
BURKETT KATJA	2023		H1F T	40.14	0.38	0.41	0.00	0.00	40.93	02/03/2024	
									1,204.82		
									1,204.82		
18 213 02 003	2184 MORRIS AVE 30084 452				TAX DISTRICT: 90	TUCKER			DUE DATE: CODE:		
INMAE LING N	2023		H1F T	69.81	1.28	3.38	0.00	0.00	74.47	11/15/2023	
									74.47		
									74.47		
18 213 02 011	2189 BROCKETT RD 30084				TAX DISTRICT: 90	TUCKER			DUE DATE: CODE:		
POULOS JAMES E	2023		T	139.19	2.55	1.68	0.00	0.00	143.42	11/15/2023	
									143.42		
									143.42		
18 213 02 015	2181 BROCKETT RD 30084				TAX DISTRICT: S5	TUCKER-NORTHLAKE CID			DUE DATE: CODE:		
ADE 862 LLC	2023		F	1,545.90	28.33	66.49	0.00	0.00	1,640.72	10/02/2023	
ADE 862 LLC	2023		S	1,545.89	28.33	66.49	0.00	0.00	1,640.71	11/15/2023	
ADE 862 LLC	2023		T	341.71	6.26	1.77	0.00	0.00	349.74	11/15/2023	
									3,631.17		
									3,631.17		
18 213 02 018	2185 BROCKETT RD 30084				TAX DISTRICT: S5	TUCKER-NORTHLAKE CID			DUE DATE: CODE:		
ADE 862 LLC	2023		F	1,140.16	20.89	50.29	0.00	0.00	1,211.34	10/02/2023	
ADE 862 LLC	2023		S	1,140.15	20.89	50.29	0.00	0.00	1,211.33	11/15/2023	
ADE 862 LLC	2023		T	201.83	3.70	0.02	0.00	0.00	205.55	11/15/2023	
									2,628.22		
									2,628.22		
18 213 02 019	2162 MORRIS AVE 30084				TAX DISTRICT: 90	TUCKER			DUE DATE: CODE:		
HOPKINS VIRGINIA LOUISE	2016		F	176.76	97.20	8.84	0.00	0.00	282.80	09/30/2016	
HOPKINS VIRGINIA LOUISE	2016		S	176.76	97.20	8.84	31.00	601.06	914.86	11/15/2016	
HOPKINS VIRGINIA LOUISE	2017		F	192.23	92.71	9.61	0.00	0.00	294.55	10/02/2017	
HOPKINS VIRGINIA LOUISE	2017		S	192.23	92.71	9.61	30.50	20.00	345.05	11/15/2017	
HOPKINS VIRGINIA LOUISE	2018		F	191.80	78.12	9.59	0.00	0.00	279.51	10/01/2018	
HOPKINS VIRGINIA LOUISE	2018		S	191.80	78.12	9.59	30.50	20.00	330.01	11/15/2018	
HOPKINS VIRGINIA LOUISE	2019		F	190.13	61.29	9.51	0.00	0.00	260.93	09/30/2019	
HOPKINS VIRGINIA LOUISE	2019		S	190.13	61.29	9.51	30.50	20.00	311.43	11/15/2019	
HOPKINS VIRGINIA LOUISE	2020		F	190.33	46.60	9.52	0.00	0.00	246.45	09/30/2020	
HOPKINS VIRGINIA LOUISE	2020		S	190.33	46.60	9.52	28.00	20.00	294.45	11/16/2020	
HOPKINS VIRGINIA LOUISE	2021		F	198.89	36.26	9.94	0.00	0.00	245.09	09/30/2021	
HOPKINS VIRGINIA LOUISE	2021		S	198.89	36.26	9.94	28.00	20.00	293.09	11/15/2021	
HOPKINS VIRGINIA LOUISE	2022		F	195.93	23.47	9.80	0.00	0.00	229.20	09/30/2022	
HOPKINS VIRGINIA LOUISE	2022		S	195.93	23.47	9.80	28.00	20.00	277.20	11/15/2022	
HOPKINS VIRGINIA LOUISE	2023		F	404.40	7.41	20.22	0.00	0.00	432.03	10/02/2023	
HOPKINS VIRGINIA LOUISE	2023		S	404.40	7.41	20.22	0.00	0.00	432.03	11/15/2023	
									5,468.68		
									5,468.68		
18 213 03 009	2149 MORRIS AVE 30084 451				TAX DISTRICT: 90	TUCKER			DUE DATE: CODE:		
LASS H L MR HIS ESTATE F	2022		S	0.00	0.00	0.00	0.00	60.00	60.00	11/15/2022	
LASS H L MR HIS ESTATE F	2023		F	2,266.87	41.55	112.15	0.00	0.00	2,420.57	10/02/2023	
LASS H L MR HIS ESTATE F	2023		S	2,266.86	41.55	112.15	0.00	0.00	2,420.56	11/15/2023	
									4,901.13		
									4,901.13		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 213 03 010	2143	MORRIS AVE 30084	451								
LASS CAROLYN COWAN	2023		F	2,394.48	43.89	118.53	0.00	0.00	2,556.90	10/02/2023	
LASS CAROLYN COWAN	2023		S	2,394.47	43.89	118.53	0.00	0.00	2,556.89	11/15/2023	
						GRAND TOTAL DUE			5,113.79		
18 213 03 014	2121	MORRIS AVE 30084	451								
MEIER GRETA ELIZABETH	2023		H1F T	52.56	0.96	1.66	0.00	0.00	55.18	11/15/2023	
						GRAND TOTAL DUE			55.18		
18 213 03 021	4150	PINE VALLEY RD 30084									
KHA THANH HONG THI	2023		T	83.00	1.52	4.70	0.00	0.00	89.22	11/15/2023	
						GRAND TOTAL DUE			89.22		
18 213 03 032	2110	FELLOWSHIP RD 30084									
FU JESSE	2023		T	52.10	0.96	1.61	0.00	0.00	54.67	11/15/2023	
						GRAND TOTAL DUE			54.67		
18 213 03 037	4164	PINE VALLEY RD 30084									
SANDERS PAUL LESLIE B	2023		T	3.60	0.06	0.17	0.00	0.00	3.83	11/15/2023	
						GRAND TOTAL DUE			3.83		
18 213 03 049	4178	APPLEGATE WAY 30084									
VANDERMEER SUZANNE M	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 213 04 005	2196	IDLEWOOD RD 30084	48								
ORESEGUN TOLA JAY	2023		F	1,264.55	23.18	62.87	0.00	0.00	1,350.60	10/02/2023	
ORESEGUN TOLA JAY	2023		S	1,264.54	23.18	62.87	0.00	0.00	1,350.59	11/15/2023	
ORESEGUN TOLA JAY	2023		T	11.03	0.20	0.02	0.00	0.00	11.25	11/15/2023	
						GRAND TOTAL DUE			2,712.44		
18 213 04 012	4099	LAWRENCEVILLE HWY 30									
DAMBIENCE HAIR & DAY SPA	2023		T	113.02	2.07	1.15	0.00	0.00	116.24	11/15/2023	
						GRAND TOTAL DUE			116.24		
18 213 04 020	4003	LAWRENCEVILLE HWY 30									
ARC DBPPROP001 LLC	2023		F	898.66	0.00	0.00	0.00	0.00	898.66	04/05/2024	
ARC DBPPROP001 LLC	2023		S	898.66	0.00	0.00	0.00	0.00	898.66	04/05/2024	
						GRAND TOTAL DUE			1,797.32		
18 213 04 031	2101	FELLOWSHIP RD 30084									
ARGUETA SONIA B	2023		H1F T	53.71	0.98	1.77	0.00	0.00	56.46	11/15/2023	
						GRAND TOTAL DUE			56.46		
18 213 04 038	2190	FELLOWSHIP CT 30084									
ARAGON CORTES ZUATH	2023		H1F T	51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
						GRAND TOTAL DUE			53.43		
18 213 04 051	4271	WESTBROOK CT 30084	4								
CLEM DEBORA ANN	2023		H1F T	46.00	0.84	1.00	0.00	0.00	47.84	11/15/2023	
						GRAND TOTAL DUE			47.84		
18 213 04 053	4261	WESTBROOK CT 30084	4								
SANFORD WILFRED R	2023		H4F T	6.21	0.11	0.17	0.00	0.00	6.49	11/15/2023	
						GRAND TOTAL DUE			6.49		
18 213 04 073	2161	BROWNING TRCE 30084									
UNDERWOOD BRENDAN	2023		H1F T	94.09	1.72	5.81	0.00	0.00	101.62	11/15/2023	
						GRAND TOTAL DUE			101.62		
18 213 04 076	2137	BROWNING TRCE 30084									
CURTIS KENNETH M	2023		H1F T	58.20	1.07	2.22	0.00	0.00	61.49	11/15/2023	
						GRAND TOTAL DUE			61.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 213 04 080	2110	BROWNING	TRCE 30084								
QASSIMI HAMID	2023	H1F	T	50.43	0.92	1.44	0.00	0.00	52.79	11/15/2023	
GRAND TOTAL DUE									52.79		
18 213 04 081	2114	BROWNING	TRCE 30084								
ALI KHAN ABDUL QUDUS MOH	2023	H4F	T	56.72	1.04	2.07	0.00	0.00	59.83	11/15/2023	
GRAND TOTAL DUE									59.83		
18 213 04 087	2142	BROWNING	TRCE 30084								
WAHID MOHAMMED SAMIR	2023		T	58.20	1.07	2.22	0.00	0.00	61.49	11/15/2023	
GRAND TOTAL DUE									61.49		
18 213 04 089	2154	BROWNING	TRCE 30084								
QUDUS WAHID ABDUL	2023		T	55.24	1.01	1.92	0.00	0.00	58.17	11/15/2023	
GRAND TOTAL DUE									58.17		
18 213 05 003	3926	LAWRENCEVILLE	HWY 30								
NERY THE HANDYMAN LLC	2023		T	156.05	2.86	2.65	0.00	0.00	161.56	11/15/2023	
GRAND TOTAL DUE									161.56		
18 213 05 013	3900	LAWRENCEVILLE	HWY 30								
PLATE KATHLEEN	2023		T	101.48	1.86	2.30	0.00	0.00	105.64	11/15/2023	
GRAND TOTAL DUE									105.64		
18 213 06 001	2303	BROCKETT RD	30084								
MCLENDON EDWIN L	2022	2585-0275	S	64.47	7.72	3.17	1.38	55.99	132.73	11/15/2022	
KIMBALL HOMES LLC	2023		F	3,083.27	56.52	153.20	0.00	0.00	3,292.99	10/02/2023	
KIMBALL HOMES LLC	2023		S	3,083.26	56.52	153.20	0.00	0.00	3,292.98	11/15/2023	
KIMBALL HOMES LLC	2023		T	46.05	0.85	1.73	0.00	0.00	48.63	11/15/2023	
GRAND TOTAL DUE									6,767.33		
18 213 06 005	2279	BROCKETT RD	30084								
ATLANTA MEDICAL TRUST LI	2023		F	1,405.18	25.76	69.18	0.00	0.00	1,500.12	10/02/2023	
ATLANTA MEDICAL TRUST LI	2023		S	1,405.17	25.76	69.18	0.00	0.00	1,500.11	11/15/2023	
ATLANTA MEDICAL TRUST LI	2023		T	49.65	0.91	1.73	0.00	0.00	52.29	11/15/2023	
GRAND TOTAL DUE									3,052.52		
18 213 06 011	2243	BROCKETT RD	30084								
FUENTES GLADIS HAYDE	2022		S	553.54	66.31	26.82	0.00	0.00	646.67	11/15/2022	
FUENTES GLADIS HAYDE	2023		F	770.99	14.13	37.35	0.00	0.00	822.47	10/02/2023	
FUENTES GLADIS HAYDE	2023		S	770.99	14.13	37.35	0.00	0.00	822.47	11/15/2023	
GRAND TOTAL DUE									2,291.61		
18 213 06 016	4102	BANCROFT CIR	30084 4								
HULSEY CLARA B	2019	2265-0106	H4F S	18.47	5.96	0.87	20.50	20.00	65.80	11/15/2019	
GRAND TOTAL DUE									65.80		
18 213 07 012	4114	COMANCHE DR	30084								
ROBINSON ELYSE NICOLE	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 213 07 018	4089	ADRIAN ST	30084 4405								
ATLANTIC INVESTMENT VENI	2023		F	2,821.85	51.72	139.89	0.00	0.00	3,013.46	10/02/2023	
ATLANTIC INVESTMENT VENI	2023		S	2,821.85	51.72	139.89	0.00	0.00	3,013.46	11/15/2023	
ATLANTIC INVESTMENT VENI	2023		T	64.60	1.19	2.86	0.00	0.00	68.65	11/15/2023	
GRAND TOTAL DUE									6,095.57		
18 213 08 002	2341	BROCKETT RD	30084 44								
VANESSA KOSKY PC	2023		S	3,387.58	62.10	167.69	0.00	0.00	3,617.37	11/15/2023	
GRAND TOTAL DUE									3,617.37		
18 213 08 004	4072	ADRIAN ST	30084								
NGUYEN LIEN DUC	2023		T	24.00	0.44	2.40	0.00	0.00	26.84	11/15/2023	
GRAND TOTAL DUE									26.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 213 08 010	4096	ADRIAN ST 30084	4404								
BARRERA EMILY	2023		H1F F	134.76	0.00	0.00	0.00	0.00	134.76	04/05/2024	
BARRERA EMILY	2023		H1F S	134.76	0.00	0.00	0.00	0.00	134.76	04/05/2024	
GRAND TOTAL DUE									269.52		
18 213 08 027	4905	LAVISTA RD A 30084									
SHAWN COHEN LLC	2023		T	116.60	2.14	2.30	0.00	0.00	121.04	11/15/2023	
GRAND TOTAL DUE									121.04		
18 213 08 041	4927	LAVISTA RD 30084									
JOSE GARRIDO FRANCISCO S	2023		T	73.26	1.34	3.73	0.00	0.00	78.33	11/15/2023	
GRAND TOTAL DUE									78.33		
18 213 08 044	4869	LAVISTA RD 30084									
CASA LAVISTA LLC	2023		F	711.47	0.00	0.00	0.00	0.00	711.47	04/05/2024	
CASA LAVISTA LLC	2023		S	711.47	0.00	0.00	0.00	0.00	711.47	04/05/2024	
GRAND TOTAL DUE									1,422.94		
18 213 09 008	4138	RAILROAD AVE 30084									
GEORGIA POWER CO	2023		T	7.20	0.13	0.00	0.00	0.00	7.33	11/15/2023	
GRAND TOTAL DUE									7.33		
18 213 10 008	2310	2ND ST 30084									
PRATT JOHN C	2023		S	0.01	0.00	0.00	0.00	0.00	0.01	11/15/2023	
GRAND TOTAL DUE									0.01		
18 213 12 009	2370	7 MAIN ST 30084	4456								
LYNBURN ENTERPRISES INC	2019		F	91.20	29.40	0.00	0.00	0.00	120.60	09/30/2019	
LYNBURN ENTERPRISES INC	2019		S	91.20	29.40	0.00	0.00	0.00	120.60	11/15/2019	
LYNBURN ENTERPRISES INC	2020		F	91.20	22.33	0.00	0.00	0.00	113.53	09/30/2020	
LYNBURN ENTERPRISES INC	2020		S	91.20	22.33	0.00	0.00	0.00	113.53	11/16/2020	
LYNBURN ENTERPRISES INC	2021		F	91.20	16.63	0.00	0.00	0.00	107.83	09/30/2021	
LYNBURN ENTERPRISES INC	2021		S	91.20	16.63	0.00	0.00	0.00	107.83	11/15/2021	
LYNBURN ENTERPRISES INC	2022		F	91.20	10.92	0.00	0.00	0.00	102.12	09/30/2022	
LYNBURN ENTERPRISES INC	2022		S	91.20	10.92	0.00	0.00	0.00	102.12	11/15/2022	
LYNBURN ENTERPRISES INC	2023		F	91.20	1.67	0.00	0.00	0.00	92.87	10/02/2023	
LYNBURN ENTERPRISES INC	2023		S	91.20	1.67	0.00	0.00	0.00	92.87	11/15/2023	
LYNBURN ENTERPRISES INC	2023		T	136.80	2.51	0.00	0.00	0.00	139.31	11/15/2023	
GRAND TOTAL DUE									1,213.21		
18 213 14 004	2332	MAIN ST 30084	4413								
SAGE VENTURES LLC	2023		S	151.96	2.78	7.55	0.00	0.00	162.29	11/15/2023	UL
GRAND TOTAL DUE									162.29		
18 213 14 021	4221	1ST AVE B 30084	8504								
SUTHERLAND AMY	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									18.33		
18 213 15 006	4036	LAWRENCEVILLE HWY 30									
GIRON MARIO E	2023		F	1,800.65	33.01	85.11	0.00	0.00	1,918.77	10/02/2023	
GIRON MARIO E	2023		S	1,800.65	33.01	85.11	0.00	0.00	1,918.77	11/15/2023	
GIRON MARIO E	2023		T	182.10	3.34	3.45	0.00	0.00	188.89	11/15/2023	
GRAND TOTAL DUE									4,026.43		
18 213 15 008	2268	TOWNSHIP LN 30084	46								
MARANATHA SHIPPING	2023	2679-0528	F	8,798.10	161.27	422.51	0.00	0.00	9,381.88	10/02/2023	
MARANATHA SHIPPING	2023	2679-0528	S	8,798.10	161.27	422.51	28.00	75.00	9,484.88	11/15/2023	
MARANATHA SHIPPING	2023	2679-0528	T	522.00	9.57	0.00	0.00	0.00	531.57	11/15/2023	
GRAND TOTAL DUE									19,398.33		
18 213 15 020	4094	LAWRENCEVILLE HWY 30									
FRC GENEISI FUNDSUB GA I	2023		T	349.20	6.40	0.00	0.00	0.00	355.60	11/15/2023	
GRAND TOTAL DUE									355.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 213 16 005	2333 MAIN ST 30084										
BANK OF AMERICA NATIONAL	2023		T	573.88	10.52	5.98	0.00	0.00	590.38	11/15/2023	
GRAND TOTAL DUE									590.38		
18 213 16 007	4271 1ST AVE 30084 8505										
BLITE INVESTMENT GROUP I	2023		F	5,721.66	104.89	284.00	0.00	0.00	6,110.55	10/02/2023	
BLITE INVESTMENT GROUP I	2023		S	5,721.66	104.89	284.00	28.00	75.00	6,213.55	11/15/2023	
BLITE INVESTMENT GROUP I	2023		T	74.14	1.36	1.15	0.00	0.00	76.65	11/15/2023	
GRAND TOTAL DUE									12,400.75		
18 213 16 008	2345 MAIN ST 30084 2505										
ALFORD LYNN E	2022		S	27.27	3.27	1.35	0.44	0.32	32.65	11/15/2022	
GRAND TOTAL DUE									32.65		
18 213 16 015	2321 MAIN ST 30084										
STATEN MERLE AS TRUSTEE	2023		T	34.32	0.63	0.55	0.00	0.00	35.50	11/15/2023	
GRAND TOTAL DUE									35.50		
18 213 17 001	2367 MAIN ST 30084 2505										
TRUSTEES OF FIRST BAPTIS	2018		S	206.88	84.26	0.00	0.00	0.00	291.14	11/15/2018	
GRAND TOTAL DUE									291.14		
18 214 01 001	2211 ROSSER TER 30084 491										
SIEG RODNEY G	2023		T	54.40	1.00	1.84	0.00	0.00	57.24	11/15/2023	
GRAND TOTAL DUE									57.24		
18 214 01 004	2159 ROSSER TER 30084 491										
SIEG RODNEY	2023		T	54.40	1.00	1.84	0.00	0.00	57.24	11/15/2023	
GRAND TOTAL DUE									57.24		
18 214 01 024	4453 HUGH HOWELL RD 30084										
WENDYS TUCKER FS LLC	2023		T	294.48	5.40	0.00	0.00	0.00	299.88	11/15/2023	
GRAND TOTAL DUE									299.88		
18 214 01 028	4519 HUGH HOWELL RD 30084										
AMA FOOD LLC	2023		S	15,397.59	282.24	762.44	28.00	75.00	16,545.27	11/15/2023	
GRAND TOTAL DUE									16,545.27		
18 214 01 029	2182 TUCKER INDUSTRIAL RI										
BELLSOUTH	2019		F	489.12	157.67	0.00	0.00	0.00	646.79	09/30/2019	
BELLSOUTH	2019		S	489.12	157.67	0.00	0.00	0.00	646.79	11/15/2019	
BELLSOUTH	2020		F	489.12	119.75	0.00	0.00	0.00	608.87	09/30/2020	
BELLSOUTH	2020		S	489.12	119.75	0.00	0.00	0.00	608.87	11/16/2020	
BELLSOUTH	2021		F	489.12	89.17	0.00	0.00	0.00	578.29	09/30/2021	
BELLSOUTH	2021		S	489.12	89.17	0.00	0.00	0.00	578.29	11/15/2021	
BELLSOUTH	2022		F	489.12	58.59	0.00	0.00	0.00	547.71	09/30/2022	
BELLSOUTH	2022		S	489.12	58.59	0.00	0.00	0.00	547.71	11/15/2022	
BELLSOUTH	2023		F	489.12	8.97	0.00	0.00	0.00	498.09	10/02/2023	
BELLSOUTH	2023		S	489.12	8.97	0.00	0.00	0.00	498.09	11/15/2023	
BELLSOUTH	2023		T	733.68	13.45	0.00	0.00	0.00	747.13	11/15/2023	
GRAND TOTAL DUE									6,506.63		
18 214 01 036	2192 R TUCKER INDUSTRIAL										
BELLSOUTH	2019		F	239.04	77.05	0.00	0.00	0.00	316.09	09/30/2019	
BELLSOUTH	2019		S	239.04	77.05	0.00	0.00	0.00	316.09	11/15/2019	
BELLSOUTH	2020		S	192.27	47.07	0.00	0.00	0.00	239.34	11/16/2020	
GRAND TOTAL DUE									871.52		
18 214 02 007	4475 FLORENCE ST 30084 49										
WHITE ALLISON	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 214 02 008	4467 FLORENCE ST 30084				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
PEZZOTTI TORRES	2023		T	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						GRAND TOTAL DUE			55.67		
18 214 02 012	2119 ROSSER TER 30084				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
NAPIER MICHAEL G	2023		H1F T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						GRAND TOTAL DUE			59.03		
18 214 02 015	2130 TUCKER INDUSTRIAL RD				TAX DISTRICT: S4	STONE MOUNTAIN CID				DUE DATE: CODE:	
FRANKLIN FAMILY PROPERTI	2023		S	3,403.07	62.38	167.54	27.62	74.73	3,735.34	11/15/2023	
FRANKLIN FAMILY PROPERTI	2023		T	62.00	1.14	1.73	0.00	0.00	64.87	11/15/2023	
						GRAND TOTAL DUE			3,800.21		
18 214 04 017	4345 COWAN RD 30084				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
STRICKLAND MARY ELIZABET	2019		S	1,060.82	93.71	51.91	4.13	72.89	1,283.46	05/14/2023	
						GRAND TOTAL DUE			1,283.46		
18 214 04 020	2163 HANFRED CT 30084 480				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
SUDLOW WILLIAM III	2022		F	216.84	2.08	10.84	0.00	0.00	229.76	02/03/2024	
SUDLOW WILLIAM III	2022		S	216.84	2.08	10.84	0.00	0.00	229.76	02/03/2024	
						GRAND TOTAL DUE			459.52		
18 214 04 022	2143 HANFRED CT 30084				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
GEORGIA RP LLC	2023		F	2,233.42	40.94	110.48	0.00	0.00	2,384.84	10/02/2023	
GEORGIA RP LLC	2023		S	2,233.42	40.94	110.48	0.00	0.00	2,384.84	11/15/2023	
						GRAND TOTAL DUE			4,769.68		
18 214 04 023	2133 HANFRED CT 30084				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
GEORGIA RP LLC	2023		F	2,365.92	43.37	117.10	0.00	0.00	2,526.39	10/02/2023	
GEORGIA RP LLC	2023		S	2,365.92	43.37	117.10	0.00	0.00	2,526.39	11/15/2023	
						GRAND TOTAL DUE			5,052.78		
18 214 04 028	2126 HANFRED CT 30084				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
GEORGIA RP LLC	2023		F	2,834.51	51.96	140.53	0.00	0.00	3,027.00	10/02/2023	
GEORGIA RP LLC	2023		S	2,834.51	51.96	140.53	0.00	0.00	3,027.00	11/15/2023	
						GRAND TOTAL DUE			6,054.00		
18 214 04 033	4340 4 HANFRED LN 30084 4				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
ADAMS MICHAEL	2022		S	83.77	10.03	4.12	18.00	20.00	135.92	11/15/2022	
						GRAND TOTAL DUE			135.92		
18 214 04 037	4370 HANFRED LN 30084 481				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
POUNDS GLENDA D	2023		T	58.00	1.06	2.20	0.00	0.00	61.26	11/15/2023	
						GRAND TOTAL DUE			61.26		
18 214 04 040	2204 0 HANFRED LN 30084				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
POWELL RICHARD OLIVER	2023		F	844.73	8.09	42.24	0.00	0.00	895.06	02/03/2024	
POWELL RICHARD OLIVER	2023		S	3,548.80	34.00	177.44	0.00	0.00	3,760.24	02/03/2024	
						GRAND TOTAL DUE			4,655.30		
18 214 04 063	2165 IDLEWOOD RD 30084				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
TUCKER FACILITY REALTY I	2023		F	56,708.65	1,039.47	2,808.31	0.00	0.00	60,556.43	10/02/2023	
TUCKER FACILITY REALTY I	2023		S	56,708.65	1,039.47	2,808.31	28.00	75.00	60,659.43	11/15/2023	
						GRAND TOTAL DUE			121,215.86		
18 214 04 064	2103 IDLEWOOD RD 30084				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
PINEDA JOSE MARIO AGUINA	2023		T	28.80	0.53	0.00	0.00	0.00	29.33	11/15/2023	
						GRAND TOTAL DUE			29.33		
18 214 04 066	2151 IDLEWOOD RD 30084				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
ARFAATH AND ARZINA STAR	2023		S	6,575.93	120.54	324.24	0.00	328.80	7,349.51	11/15/2023	NS
						GRAND TOTAL DUE			7,349.51		
18 214 04 067	2157 IDLEWOOD RD 30084 48				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
FOUREL INVESTMENT GROUP	2023		S	6,609.53	121.16	324.24	0.00	330.47	7,385.40	11/15/2023	NS
						GRAND TOTAL DUE			7,385.40		

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18 214 04 073	2118	ROSSER TER	30084 490								
FORWARD REALTY INTERNATI	2023		T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE									59.03		
18 214 04 074	2126	ROSSER TER	30084 490								
VORDERBRUG RITA C	2023		H4F T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE									59.03		
18 214 04 085	2214	ROSSER TER	30084 490								
WEBER DOROTHY V	2023		H9F F	328.94	6.03	15.25	0.00	0.00	350.22	10/02/2023	
WEBER DOROTHY V	2023		H9F S	328.97	6.03	15.25	0.00	0.00	350.25	11/15/2023	
WEBER DOROTHY V	2023		H9F T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE									759.50		
18 214 04 091	2233	DILLARD ST	30084								
SHAMBLIN LARRY	2023		S	2,317.00	42.47	114.65	0.00	0.00	2,474.12	11/15/2023	
SHAMBLIN LARRY	2023		T	48.00	0.88	1.20	0.00	0.00	50.08	11/15/2023	
GRAND TOTAL DUE									2,524.20		
18 214 04 097	2203	DILLARD ST	30084								
ANDERSON JOHN	2023		H1F T	48.00	0.88	1.20	0.00	0.00	50.08	11/15/2023	
GRAND TOTAL DUE									50.08		
18 214 05 007	4281	HUGH HOWELL RD	30084								
QUOC DUNG VONG	2022		F	371.48	10.06	18.57	0.00	0.00	400.11	12/21/2023	
QUOC DUNG VONG	2022		S	371.48	10.06	18.57	0.00	0.00	400.11	12/21/2023	
QUOC DUNG VONG	2023		F	5,447.78	99.85	256.70	0.00	0.00	5,804.33	10/02/2023	
QUOC DUNG VONG	2023		S	5,447.78	99.85	256.70	0.00	0.00	5,804.33	11/15/2023	
GRAND TOTAL DUE									12,408.88		
18 214 05 008	4297	HUGH HOWELL RD	30084								
AAY INVESTMENT LLC	2023	2679-0533	F	6,181.05	113.30	305.27	0.00	309.06	6,908.68	10/02/2023	NS
AAY INVESTMENT LLC	2023	2679-0533	S	6,181.05	113.30	305.27	28.00	384.05	7,011.67	11/15/2023	NS
AAY INVESTMENT LLC	2023	2679-0533	T	127.56	2.34	1.38	0.00	0.00	131.28	11/15/2023	NS
GRAND TOTAL DUE									14,051.63		
18 214 07 022	4338	RAILROAD AVE	30084								
UNITED STATES POSTAL SEF	2017		F	633.60	305.59	0.00	0.00	0.00	939.19	10/02/2017	
UNITED STATES POSTAL SEF	2017		S	633.60	305.59	0.00	0.00	0.00	939.19	11/15/2017	
UNITED STATES POSTAL SEF	2018		F	633.60	258.07	0.00	0.00	0.00	891.67	10/01/2018	
UNITED STATES POSTAL SEF	2018		S	633.60	258.07	0.00	0.00	0.00	891.67	11/15/2018	
UNITED STATES POSTAL SEF	2020		F	633.60	155.12	0.00	0.00	0.00	788.72	09/30/2020	
UNITED STATES POSTAL SEF	2020		S	633.60	155.12	0.00	0.00	0.00	788.72	11/16/2020	
UNITED STATES POSTAL SEF	2021		F	633.60	115.51	0.00	0.00	0.00	749.11	09/30/2021	
UNITED STATES POSTAL SEF	2021		S	633.60	115.51	0.00	0.00	0.00	749.11	11/15/2021	
UNITED STATES POSTAL SEF	2022		F	633.60	75.90	0.00	0.00	0.00	709.50	09/30/2022	
UNITED STATES POSTAL SEF	2022		S	633.60	75.90	0.00	0.00	0.00	709.50	11/15/2022	
UNITED STATES POSTAL SEF	2023		F	633.60	11.61	0.00	0.00	0.00	645.21	10/02/2023	
UNITED STATES POSTAL SEF	2023		S	633.60	11.61	0.00	0.00	0.00	645.21	11/15/2023	
UNITED STATES POSTAL SEF	2023		T	950.40	17.42	0.00	0.00	0.00	967.82	11/15/2023	
GRAND TOTAL DUE									10,414.62		
18 214 07 024	4333	LYNBURN DR	30084								
HHAIRSTON LENARD W	2023	2679-0534	F	4,751.84	87.10	228.11	0.00	0.00	5,067.05	10/02/2023	
HHAIRSTON LENARD W	2023	2679-0534	S	4,751.84	87.10	228.11	28.00	75.00	5,170.05	11/15/2023	
HHAIRSTON LENARD W	2023	2679-0534	T	376.40	6.90	9.20	0.00	0.00	392.50	11/15/2023	
GRAND TOTAL DUE									10,629.60		
18 214 08 008	4346	HUGH HOWELL RD	30084								
SCF RC FUNDING I LLC	2022		S	214.05	20.78	10.70	28.00	20.00	293.53	04/14/2023	
GRAND TOTAL DUE									293.53		

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18 214 08 016	4434	HUGH HOWELL RD	30084								
WRE TUCKER LLC	2023		F	8,095.13	0.00	0.00	0.00	0.00	8,095.13	04/05/2024	
WRE TUCKER LLC	2023		S	8,095.13	0.00	0.00	0.00	0.00	8,095.13	04/05/2024	
						GRAND TOTAL DUE			16,190.26		
18 214 08 017	4418	HUGH HOWELL RD B 3 3									
INLAND AMERICAN TUCKER	2023		T	37.29	0.68	0.07	0.00	0.00	38.04	11/15/2023	
						GRAND TOTAL DUE			38.04		
18 214 09 015	4141	LAWRENCEVILLE HWY NW									
CHEN MARK C	2022		S	355.47	18.96	17.77	0.00	0.00	392.20	09/13/2023	
						GRAND TOTAL DUE			392.20		
18 214 09 021	2245	IDLEWOOD RD 30084 48									
PARAMOUNT COFFEE SHOP AN	2023		T	57.30	1.05	0.69	0.00	0.00	59.04	11/15/2023	
						GRAND TOTAL DUE			59.04		
18 214 09 022	2245	R IDLEWOOD RD REAR 3									
YILMA TSINA	2023		T	10.80	0.20	0.00	0.00	0.00	11.00	11/15/2023	
						GRAND TOTAL DUE			11.00		
18 214 10 026	4260	LAWRENCEVILLE HWY 30									
HARDEN DEBRA A	2023		F	2,436.34	44.66	120.62	0.00	0.00	2,601.62	10/02/2023	
HARDEN DEBRA A	2023		S	2,436.34	44.66	120.62	0.00	0.00	2,601.62	11/15/2023	
HARDEN DEBRA A	2023		T	3.24	0.06	0.16	0.00	0.00	3.46	11/15/2023	
						GRAND TOTAL DUE			5,206.70		
18 214 10 028	4268	LAWRENCEVILLE HWY 30									
B & A VENTURES LLC	2023		F	24.27	0.44	1.21	0.00	0.00	25.92	10/02/2023	
B & A VENTURES LLC	2023		S	24.27	0.44	1.21	0.00	0.00	25.92	11/15/2023	
						GRAND TOTAL DUE			51.84		
18 214 15 012	4286	3RD AVE 30084									
I R C CONSTRUCTION CO IN	2023		F	245.04	4.49	8.63	0.00	0.00	258.16	10/02/2023	
I R C CONSTRUCTION CO IN	2023		S	245.04	4.49	8.63	0.00	0.00	258.16	11/15/2023	
I R C CONSTRUCTION CO IN	2023		T	108.72	1.99	0.00	0.00	0.00	110.71	11/15/2023	
						GRAND TOTAL DUE			627.03		
18 214 15 014	2295	4TH ST 30084									
PATEL UMANG	2023		S	593.24	10.87	29.22	0.00	0.00	633.33	11/15/2023	
PATEL UMANG	2023		T	280.80	5.15	0.00	0.00	0.00	285.95	11/15/2023	
						GRAND TOTAL DUE			919.28		
18 214 15 016	4192	LAWRENCEVILLE HWY 30									
NRE I LLC	2023		T	249.96	4.59	3.04	0.00	0.00	257.59	11/15/2023	
						GRAND TOTAL DUE			257.59		
18 214 15 020	2307	4TH ST 30084									
PATEL UMANG	2023		S	5.48	0.10	0.25	0.00	0.00	5.83	11/15/2023	
PATEL UMANG	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			24.16		
18 214 16 003	2222	DILLARD ST 30084									
MARTIN DAVID ANDREW	2023		T	12.00	0.22	1.20	0.00	0.00	13.42	11/15/2023	
						GRAND TOTAL DUE			13.42		
18 214 16 004	2218	DILLARD ST 30084 482									
MARTIN DAVID ANDREW	2023		T	48.00	0.88	1.20	0.00	0.00	50.08	11/15/2023	
						GRAND TOTAL DUE			50.08		
18 214 16 007	2204	DILLARD ST 30084									
SALAZAR JESSICA LORENA	2023		T	12.00	0.22	1.20	0.00	0.00	13.42	11/15/2023	
						GRAND TOTAL DUE			13.42		

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18 214 17 002 CRAFT TASMAII	2115 2023	DILLARD H1F	XING 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 005 GUY WESLEY	2109 2023	DILLARD H1F	XING 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 006 KAREEM ABDUL HAKEEM	2107 2023	DILLARD T	XING 30084 5	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 008 MORGAN CHRISTINA NICOLE	2103 2023	DILLARD H1	XING 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 011 WOLLDEMESKEL TEWODROS	2129 2023	DILLARD H1F	XING 30084 5 S	1,197.07	21.94	58.66	0.00	0.00	1,277.67	11/15/2023	
WOLLDEMESKEL TEWODROS	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										1,314.33	
18 214 17 012 STALLWORTH FREDERICK L	2127 2023	DILLARD H1F	XING 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 015 JULIEN WONDRA	2121 2023	DILLARD T	XING 30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 019 WRIGHT BILLY	2141 2023	DILLARD H1F	XING 30084 5 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 023 KIM JAE YOUN	2161 2023	DILLARD H1F	XING 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 024 PRATER KARISSA	2159 2023	DILLARD H1F	XING 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 025 WATKINS ALEXIA	2157 2023	DILLARD H1F	XING 30084 5 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 027 DUNNING ASHLEIGH LOREN	2153 2023	DILLARD H1F	XING 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 030 OWENS LAUREN	2147 2023	DILLARD H1F	XING 30084 5 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 032 WILLIAMS KEN	2122 2023	DILLARD T	XING 30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 033 SZYMANSKI MORGAN	2124 2023	DILLARD H1F	XING 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 214 17 036 CAMERON CORY	2130 2023	DILLARD H1F	XING 30084 T	35.68	0.65	0.00	0.00	0.00	36.33	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.33		
18 214 17 051 LANDRUM STACEY	2158 2023	DILLARD H1	XING 30084 5 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 214 17 052 STRINGER ALEXIS	2160 2023	DILLARD H1F	XING 30084 5 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 214 17 054 LEGGIN LAWRENCE	2164 2023	DILLARD H1F	XING 30084 5 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 214 17 070 ROTH MELISSA A	2181 2023	DILLARD H1F	XING 30084 5 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 214 17 073 DOUGLAS SHARON	2187 2023	DILLARD H1	XING 30084 5 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 214 17 077 QUINN SINEAD	2195 2023	DILLARD H1F	XING 30084 5 T	35.68	0.65	0.00	0.00	0.00	36.33	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.33		
18 214 17 081 JOYNER KELLY Y	2203 2023	DILLARD H1F	XING 30084 5 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 214 17 083 CHANDE SAMIR PRABHUDAS	2208 2023	DILLARD T	XING 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 214 17 084 ALEXANDER KRISTEN	2210 2023	DILLARD H1F	XING 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 214 17 090 HENDERSON SHARON D	2219 2023	DILLARD T	XING 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 214 17 103 GORDON RAYMOND	2232 2023	DILLARD H1F	XING 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 214 17 112 BROWN DIANE	2247 2023	DILLARD H1F	XING 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 214 17 120 POLLARD CHRISTINA BEA	2238 2023	DILLARD H1F	XING 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 214 17 123 SIMPSON AIMEE YRLAS	2244 2023	DILLARD T	XING 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 214 17 125 MORGAN DESIREE	2248 2023	DILLARD T	XING 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 214 17 126 GREEN QUINTON	2250 2023	DILLARD H1F	XING 30084 T	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 127 WILLIAMS YMA KABIA	2261 2023	DILLARD H1F	XING 30084 T	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 131 SMITH ALISON	2253 2023	DILLARD H1F	XING 30084 T	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 132 REID JOEL NICOLE AJA	2251 2023	DILLARD H1F	XING 30084 5 T	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 133 ABRAMS JENNA	2273 2023	DILLARD H1F	XING 30084 T	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 134 RULE CLAUDIA L	2271 2023	DILLARD H1F	XING 30084 T	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 137 ROBINSON SEBASTIAN	2265 2023	DILLARD H1F	XING 30084 T	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 141 WEDDERBURN DAVEDA REMON	2280 2023	DILLARD T	XING 30084 T	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 144 MARS TAMIKA	2286 2023	DILLARD H1F	XING 30084 T	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 145 DONALDSON SYMONE DEKIA	2289 2023	DILLARD T	XING 30084 T	35.68	0.65	0.00	TUCKER 0.00	0.00	36.33	11/15/2023	
GRAND TOTAL DUE										36.33	
18 214 17 148 GILLIE CHERI	2283 2023	DILLARD H1F	XING 30084 5 T	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 152 CORTEZ FRANCISCO JAVIER	2275 2023	DILLARD H1F	XING 30084 T	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 153 DILLARD STREET LLP	2387 2023	DILLARD F	WAY 30084 S	12.00	0.22	0.00	TUCKER 0.00	0.00	12.22	10/02/2023	
DILLARD STREET LLP	2023		T	12.00	0.22	0.00		0.00	12.22	11/15/2023	
DILLARD STREET LLP	2023			18.00	0.33	0.00		0.00	18.33	11/15/2023	
GRAND TOTAL DUE										42.77	
18 214 17 156 HULETT SELENA	2292 2023	DILLARD H1F	XING 30084 T	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 214 17 160 MCNEIL AISHA HELEN	2091 2023	DILLARD T	XING 30084 T	35.68	0.65	0.00	TUCKER 0.00	0.00	36.33	11/15/2023	
GRAND TOTAL DUE										36.33	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 214 17 163	2097	DILLARD XING 30084 5									
JONES CHARLOTTE	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 215 01 003	2301	MOUNTAIN INDUSTRIAL									
JEDI OWNED PROPERTY LLC	2023	F		79,369.34	0.00	0.00	0.00	0.00	79,369.34	04/05/2024	
JEDI OWNED PROPERTY LLC	2023	S		79,369.34	0.00	0.00	0.00	0.00	79,369.34	04/05/2024	
GRAND TOTAL DUE									158,738.68		
18 215 02 001	2140	FLINTSTONE DR 30084									
BREIT STONE MOUNTAIN OWN	2023	T		3,130.74	57.39	38.25	0.00	0.00	3,226.38	11/15/2023	
GRAND TOTAL DUE									3,226.38		
18 215 02 006	2109	MOUNTAIN INDUSTRIAL									
BREIT STONE MOUNTAIN OWN	2023	T		572.63	10.50	6.14	0.00	0.00	589.27	11/15/2023	
GRAND TOTAL DUE									589.27		
18 215 02 011	2135	MOUNTAIN INDUSTRIAL									
BREIT STONE MOUNTAIN OWN	2023	T		22.50	0.41	2.25	0.00	0.00	25.16	11/15/2023	
GRAND TOTAL DUE									25.16		
18 215 02 012	4745	HUGH HOWELL RD 30084									
BREIT STONE MOUNTAIN OWN	2023	T		654.98	12.01	9.70	0.00	0.00	676.69	11/15/2023	
GRAND TOTAL DUE									676.69		
18 215 02 016	2156	FLINTSTONE DR 30084									
BREIT STONE MOUNTAIN OWN	2023	T		512.87	9.40	3.26	0.00	0.00	525.53	11/15/2023	
GRAND TOTAL DUE									525.53		
18 215 02 022	4679	HUGH HOWELL RD 30084									
BREIT STONE MOUNTAIN OWN	2023	T		2,221.20	40.71	0.00	0.00	0.00	2,261.91	11/15/2023	
GRAND TOTAL DUE									2,261.91		
18 215 03 002	2280	MOUNTAIN INDUSTRIAL									
MOUNTAIN INDUSTRIAL TRAC	2023	T		2,981.51	54.66	29.98	0.00	0.00	3,066.15	11/15/2023	
GRAND TOTAL DUE									3,066.15		
18 215 03 003	2241	TUCKER INDUSTRIAL RE									
BREIT STONE MOUNTAIN OWN	2023	T		582.75	10.69	5.00	0.00	0.00	598.44	11/15/2023	
GRAND TOTAL DUE									598.44		
18 215 03 005	4538	HUGH HOWELL RD 30084									
BREIT STONE MOUNTAIN OWN	2023	T		644.40	11.81	7.92	0.00	0.00	664.13	11/15/2023	
GRAND TOTAL DUE									664.13		
18 215 04 004	2121	TUCKER INDUSTRIAL RE									
BREIT STONE MOUNTAIN OWN	2023	T		304.88	5.59	3.49	0.00	0.00	313.96	11/15/2023	
GRAND TOTAL DUE									313.96		
18 215 04 005	2171	TUCKER INDUSTRIAL RE									
BREIT STONE MOUNTAIN OWN	2023	T		887.85	16.27	9.95	0.00	0.00	914.07	11/15/2023	
GRAND TOTAL DUE									914.07		
18 215 04 006	2158	6 MOUNTAIN INDUSTRIA									
BREIT STONE MOUNTAIN OWN	2023	T		1,029.65	18.88	17.93	0.00	0.00	1,066.46	11/15/2023	
GRAND TOTAL DUE									1,066.46		
18 215 04 007	2157	5 TUCKER INDUSTRIAL									
BREIT STONE MOUNTAIN OWN	2023	T		1,156.05	21.19	6.53	0.00	0.00	1,183.77	11/15/2023	
GRAND TOTAL DUE									1,183.77		

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18 215 04 009	2200	MOUNTAIN INDUSTRIAL									
2200 MOUNTAIN INDUSTRIAL	2023		F	374.97	0.00	0.00	0.00	0.00	374.97	04/05/2024	
2200 MOUNTAIN INDUSTRIAL	2023		S	374.97	0.00	0.00	0.00	0.00	374.97	04/05/2024	
GRAND TOTAL DUE									749.94		
18 215 04 010	2050	5 MOUNTAIN INDUSTRIA									
BREIT STONE MOUNTAIN OWN	2023		T	2,866.86	52.55	10.71	0.00	0.00	2,930.12	11/15/2023	
GRAND TOTAL DUE									2,930.12		
18 215 05 001	4761	HUGH HOWELL RD 30084									
BREIT STONE MOUNTAIN OWN	2023		T	2,538.45	46.53	46.13	0.00	0.00	2,631.11	11/15/2023	
GRAND TOTAL DUE									2,631.11		
18 215 05 002	2189	FLINTSTONE DR 30084									
BREIT STONE MOUNTAIN OWN	2023		T	2,005.20	36.76	0.00	0.00	0.00	2,041.96	11/15/2023	
GRAND TOTAL DUE									2,041.96		
18 215 05 003	2177	FLINTSTONE DR 30084									
BREIT STONE MOUNTAIN OWN	2023		T	2,160.00	39.59	0.00	0.00	0.00	2,199.59	11/15/2023	
GRAND TOTAL DUE									2,199.59		
18 215 05 004	2137	FLINTSTONE DR 30084									
BREIT STONE MOUNTAIN OWN	2023		T	1,616.40	29.63	0.00	0.00	0.00	1,646.03	11/15/2023	
GRAND TOTAL DUE									1,646.03		
18 216 01 003	4976	R ANTEBELLUM DR 3008									
JOHNSON CALVIN ROOSEVELT	2023		S	245.33	4.50	12.27	0.00	0.00	262.10	11/15/2023	
GRAND TOTAL DUE									262.10		
18 216 01 024	2330	MARTHASVILLE CT 3008									
SHUFORD ANNE H	2023		H1 F	822.55	0.00	0.00	0.00	0.00	822.55	04/05/2024	
SHUFORD ANNE H	2023		H1 S	822.55	0.00	0.00	0.00	0.00	822.55	04/05/2024	
GRAND TOTAL DUE									1,645.10		
18 216 01 026	2307	MARTHASVILLE CT 3008									
BIVINS CAROLINE	2023		H1F T	70.40	1.29	3.44	0.00	0.00	75.13	11/15/2023	
GRAND TOTAL DUE									75.13		
18 216 01 029	4988	ANTEBELLUM DR 30087									
WORLEY HOWARD E HIS ESTP	2023		F	3,554.26	65.15	176.52	0.00	0.00	3,795.93	10/02/2023	
WORLEY HOWARD E HIS ESTP	2023		S	3,554.26	65.15	176.52	0.00	0.00	3,795.93	11/15/2023	
WORLEY HOWARD E HIS ESTP	2023		T	61.00	1.12	2.50	0.00	0.00	64.62	11/15/2023	
GRAND TOTAL DUE									7,656.48		
18 216 01 034	5066	ANTEBELLUM DR 30087									
WEISZ MARY ANN C	2023		H1F T	59.00	1.08	2.30	0.00	0.00	62.38	11/15/2023	
GRAND TOTAL DUE									62.38		
18 216 01 038	6005	ANTEBELLUM DR 30087									
HUDSON ROBERT K	2023		T	68.00	1.25	3.20	0.00	0.00	72.45	11/15/2023	
GRAND TOTAL DUE									72.45		
18 216 01 045	6030	ANTEBELLUM DR 30087									
BROWN JIMMY S	2023		T	75.60	1.39	3.96	0.00	0.00	80.95	11/15/2023	
GRAND TOTAL DUE									80.95		
18 216 01 047	5098	ANTEBELLUM DR 30087									
GRAF JOHN	2023		S	11.68	0.21	0.58	0.00	0.00	12.47	11/15/2023	
GRAND TOTAL DUE									12.47		
18 216 01 050	2243	MOUNTAIN WEST TRL 30									
ORDWAY RONALD D	2023		H1 S	258.14	4.73	12.74	0.00	0.00	275.61	11/15/2023	
GRAND TOTAL DUE									275.61		

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18 216 01 056 FRIDAY ROBYNE	2354 2023	MOUNTAIN WEST TRL 30 T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									GRAND TOTAL DUE	36.66	
18 216 01 060 GBADEBO TOKUNBO DAVID	4844 2023	MOUNTAIN WEST CT 300 H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									GRAND TOTAL DUE	36.66	
18 216 01 063 LANGE SHERRI LANGE SHERRI	4974 2023 2023	ANTEBELLUM DR 30087 H1F S H1F T		306.04 64.20	2.93 0.61	15.22 2.82	0.00 0.00	0.00 0.00	324.19 67.63	02/03/2024 02/03/2024	
									GRAND TOTAL DUE	391.82	
18 216 01 068 ISAAC YVONNE R	2333 2023	SCARLETT WALK 30087 H3F T		80.60	1.48	4.46	0.00	0.00	86.54	11/15/2023	
									GRAND TOTAL DUE	86.54	
18 216 02 009 OLUBADEWO BODUNDE OLUBUN	4907 2023	HUGH HOWELL RD 30087 H1F T		68.00	1.25	3.20	0.00	0.00	72.45	11/15/2023	
									GRAND TOTAL DUE	72.45	
18 216 02 022 LONG JEFFERY K LONG JEFFERY K	5003 2023 2023	MOUNTCLAIRE RD 30087 H1F F H1F S		783.94 783.94	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	783.94 783.94	04/05/2024 04/05/2024	
									GRAND TOTAL DUE	1,567.88	
18 216 02 024 DEEN DAMON LANCE	4977 2023	MOUNTCLAIRE RD 30087 H1F T		4.35	0.08	0.23	0.00	0.00	4.66	11/15/2023	
									GRAND TOTAL DUE	4.66	
18 216 02 025 KIENITZ KENT	4963 2023	MOUNTCLAIRE RD 30087 H1F T		100.50	1.84	6.45	0.00	0.00	108.79	11/15/2023	
									GRAND TOTAL DUE	108.79	
18 216 02 040 BRETT RICHARD C	2225 2023	MOUNTAIN CREEK DR 30 H1F T		87.00	1.59	5.10	0.00	0.00	93.69	11/15/2023	
									GRAND TOTAL DUE	93.69	
18 216 02 043 GALATAS ROY JAMES JR	2187 2023	MOUNTAIN CREEK DR 30 H1F S		84.58	0.81	4.20	0.00	0.00	89.59	02/03/2024	
									GRAND TOTAL DUE	89.59	
18 216 02 060 DOBSON BRICE ANDREW	4961 2023	FORESTGLADE CT 30087 H1F S		537.74	5.15	26.76	0.00	0.00	569.65	02/03/2024	
									GRAND TOTAL DUE	569.65	
18 216 03 010 MCCALL MELANIE P	5057 2023	HUGH HOWELL RD 30087 H1F T		84.00	1.54	4.80	0.00	0.00	90.34	11/15/2023	
									GRAND TOTAL DUE	90.34	
18 216 03 014 NESMITH CANDACE	5004 2023	MOUNTCLAIRE RD 30087 H1F T		83.50	1.53	4.75	0.00	0.00	89.78	11/15/2023	
									GRAND TOTAL DUE	89.78	
18 216 03 015 NIX FAMILY REVOCABLE TRU NIX FAMILY REVOCABLE TRU	4988 2023 2023	MOUNTCLAIRE RD 30087 H1F S H1F T		96.36 82.50	1.77 1.51	4.76 4.65	0.00 0.00	0.00 0.00	102.89 88.66	11/15/2023 11/15/2023	
									GRAND TOTAL DUE	191.55	
18 216 03 017 NASH RONALD EDWARD NASH RONALD EDWARD NASH RONALD EDWARD	4956 2023 2023 2023	MOUNTCLAIRE RD 30087 H3DF F H3DF S H3DF T		911.40 911.43 80.50	16.70 16.70 1.48	44.37 44.37 4.45	0.00 0.00 0.00	0.00 0.00 0.00	972.47 972.50 86.43	10/02/2023 11/15/2023 11/15/2023	
									GRAND TOTAL DUE	2,031.40	

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18 216 03 018	4940	MOUNTCLAIRE RD	30087								
BYRON DENNIS M	2023	H1 T		78.50	1.44	4.25	0.00	0.00	84.19	11/15/2023	
									84.19		
18 216 04 004	4950	HUGH HOWELL RD	30087								
BOARD OF SOUTHERN PROVIN	2023	F		213.60	3.92	0.00	0.00	0.00	217.52	10/02/2023	
BOARD OF SOUTHERN PROVIN	2023	S		213.60	3.92	0.00	0.00	0.00	217.52	11/15/2023	
BOARD OF SOUTHERN PROVIN	2023	T		320.40	5.87	0.00	0.00	0.00	326.27	11/15/2023	
									761.31		
18 216 04 016	2255	MARTHASVILLE CT	3008								
BROWN JOHN TIMOTHY	2022	H1F S		179.10	15.82	8.89	28.00	20.00	251.81	05/14/2023	
									251.81		
18 216 04 022	4989	ANTEBELLUM DR	30087								
MILLING DEANTHONY	2023	H1F T		83.60	1.53	4.76	0.00	0.00	89.89	11/15/2023	
									89.89		
18 216 04 029	5057	ANTEBELLUM DR	30087								
BEEBE LARRY E	2023	H1F T		18.15	0.34	1.06	0.00	0.00	19.55	11/15/2023	
									19.55		
18 216 04 031	4982	R HUGH HOWELL RD	REA								
MADDOX DAN HIS ESTATE PF	2019	2265-0136	F	5.24	1.69	0.26	0.00	0.00	7.19	09/30/2019	
MADDOX DAN HIS ESTATE PF	2019	2265-0136	S	5.24	1.69	0.26	20.50	20.00	47.69	11/15/2019	
MADDOX DAN HIS ESTATE PF	2020	2358-0134	F	5.24	1.28	0.26	0.00	0.00	6.78	09/30/2020	
MADDOX DAN HIS ESTATE PF	2020	2358-0134	S	5.24	1.28	0.26	18.00	20.00	44.78	11/16/2020	
MADDOX DAN HIS ESTATE PF	2021	2458-0054	F	5.31	0.97	0.27	0.00	0.00	6.55	09/30/2021	
MADDOX DAN HIS ESTATE PF	2021	2458-0054	S	5.31	0.97	0.27	18.00	20.00	44.55	11/15/2021	
MADDOX DAN HIS ESTATE PF	2022	2585-0293	F	7.85	0.94	0.39	0.00	0.00	9.18	09/30/2022	
MADDOX DAN HIS ESTATE PF	2022	2585-0293	S	7.85	0.94	0.39	18.00	75.00	102.18	11/15/2022	
MADDOX DAN HIS ESTATE PF	2023		F	8.09	0.15	0.40	0.00	0.00	8.64	10/02/2023	
MADDOX DAN HIS ESTATE PF	2023		S	8.09	0.15	0.40	0.00	0.00	8.64	11/15/2023	
									286.18		
18 216 05 005	2142	MOUNTAIN CREEK DR	30								
WIER RACHEL COLLEEN	2023	T		66.00	1.21	3.00	0.00	0.00	70.21	11/15/2023	
									70.21		
18 216 05 008	2112	MOUNTAIN CREEK DR	30								
MILLER KENNETH D	2023	H1F T		78.00	1.43	4.20	0.00	0.00	83.63	11/15/2023	
									83.63		
18 217 01 046	5200	ANTELOPE LN	30087								
DEE BIDDLECOME EDWINA	2023	H1F T		62.20	1.14	2.62	0.00	0.00	65.96	11/15/2023	
									65.96		
18 217 01 047	5210	ANTELOPE LN	30087	12							
WILSON GINA MARIE M	2023	H1F F		506.48	4.85	25.32	0.00	0.00	536.65	02/03/2024	
WILSON GINA MARIE M	2023	H1F S		2,535.13	24.29	125.56	0.00	0.00	2,684.98	02/03/2024	
WILSON GINA MARIE M	2023	H1F T		63.60	0.60	2.76	0.00	0.00	66.96	02/03/2024	
									3,288.59		
18 217 01 048	5222	ANTELOPE LN	30087	12							
HACKWORTH C B	2023	H1F T		69.40	1.27	3.34	0.00	0.00	74.01	11/15/2023	
									74.01		
18 217 02 001	5171	HUGH HOWELL RD	30087								
DREAM VISION HOMES LLC	2023	T		82.00	1.50	4.60	0.00	0.00	88.10	11/15/2023	
									88.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 217 06 003	2289	MCCURDY RD	30087 132								
DEKALB COUNTY	2016		F	995.16	243.65	49.76	0.00	0.00	1,288.57	01/03/2021	
DEKALB COUNTY	2016		S	995.16	243.65	49.76	28.00	20.00	1,336.57	01/03/2021	
DEKALB COUNTY	2017		F	992.90	243.09	49.65	0.00	0.00	1,285.64	01/03/2021	
DEKALB COUNTY	2017		S	992.90	243.09	49.65	28.00	20.00	1,333.64	01/03/2021	
DEKALB COUNTY	2018		F	395.91	96.93	19.80	0.00	0.00	512.64	01/03/2021	
DEKALB COUNTY	2018		S	395.91	96.93	19.80	28.00	20.00	560.64	01/03/2021	
DEKALB COUNTY	2019		F	392.47	96.09	19.62	0.00	0.00	508.18	01/03/2021	
DEKALB COUNTY	2019		S	392.47	96.09	19.62	28.00	20.00	556.18	01/03/2021	
DEKALB COUNTY	2020		F	550.01	134.66	27.50	0.00	0.00	712.17	01/03/2021	
DEKALB COUNTY	2020		S	550.01	134.66	27.50	28.00	20.00	760.17	01/03/2021	
DEKALB COUNTY	2021		F	397.77	72.52	19.89	0.00	0.00	490.18	09/30/2021	
DEKALB COUNTY	2021		S	397.77	72.52	19.89	0.00	0.00	490.18	11/15/2021	
						GRAND TOTAL DUE			9,834.76		
18 217 06 009	2112	DEER RIDGE DR	30087								
MOYO BAFANA	2023		H1F T	83.00	1.52	4.70	0.00	0.00	89.22	11/15/2023	
						GRAND TOTAL DUE			89.22		
18 217 08 011	5286	OXBOW RD	30087 1223								
LUTZ GRAHAM T	2023		F	549.31	0.00	0.00	0.00	0.00	549.31	04/05/2024	
LUTZ GRAHAM T	2023		S	549.31	0.00	0.00	0.00	0.00	549.31	04/05/2024	
						GRAND TOTAL DUE			1,098.62		
18 217 08 026	5105	ANTELOPE LN	30087 12								
COLLIN FABRICE LOUIS	2023		H1S T	4.09	0.08	0.21	0.00	0.00	4.38	11/15/2023	
						GRAND TOTAL DUE			4.38		
18 217 08 038	5291	ANTELOPE LN	30087 12								
FKH SFR PROP CO G LP	2023		T	67.00	1.23	3.10	0.00	0.00	71.33	11/15/2023	
						GRAND TOTAL DUE			71.33		
18 217 09 011	2253	STRATMOR DR	30087 11								
COUCH CRISTA L	2023		H1F T	63.40	1.16	2.74	0.00	0.00	67.30	11/15/2023	
						GRAND TOTAL DUE			67.30		
18 217 09 015	5121	HIGHGATE CT	30087 11								
CAHALL VAN	2023		H1F T	48.00	0.88	1.20	0.00	0.00	50.08	11/15/2023	
						GRAND TOTAL DUE			50.08		
18 217 09 023	2354	DEER RIDGE DR	30087								
HILLS HEATHER	2023		H1F T	84.80	1.55	4.88	0.00	0.00	91.23	11/15/2023	
						GRAND TOTAL DUE			91.23		
18 217 09 026	2310	DEER RIDGE DR	30087								
KUTILEK KEITH J	2023		H1F T	55.20	1.01	1.92	0.00	0.00	58.13	11/15/2023	
						GRAND TOTAL DUE			58.13		
18 217 09 028	2272	DEER RIDGE DR	30087								
FERNANDEZ JOSEPH N	2023		T	80.00	1.47	4.40	0.00	0.00	85.87	11/15/2023	
						GRAND TOTAL DUE			85.87		
18 217 10 005	2262	STRATMOR DR	30087 11								
SMITH EMMA J	2023		H9F T	66.40	1.22	3.04	0.00	0.00	70.66	11/15/2023	
						GRAND TOTAL DUE			70.66		
18 217 10 006	2274	STRATMOR DR	30087 11								
TIDWELL DAVIDSON RYAN D	2023		H1F T	66.40	1.22	3.04	0.00	0.00	70.66	11/15/2023	
						GRAND TOTAL DUE			70.66		

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18 218 01 012	2372	OXBOW CIR	30087 1217								
KEMP MCCLURE LISA	2023	H4F T		3.80	0.07	0.19	0.00	0.00	4.06	11/15/2023	
									4.06		
18 218 01 031	5365	ANTELOPE LN	30087 12								
ANDREWS JACK E	2023	H4F F		659.22	12.08	31.77	0.00	0.00	703.07	10/02/2023	
ANDREWS JACK E	2023	H4F S		659.25	12.08	31.77	0.00	0.00	703.10	11/15/2023	
ANDREWS JACK E	2023	H4F T		66.00	1.21	3.00	0.00	0.00	70.21	11/15/2023	
									1,476.38		
18 218 02 001	2156	ROSSER PL	30087								
TINCH JAMES LEE LIVING T	2023	H1F F		312.28	0.00	0.00	0.00	0.00	312.28	04/05/2024	
TINCH JAMES LEE LIVING T	2023	H1F S		312.28	0.00	0.00	0.00	0.00	312.28	04/05/2024	
									624.56		
18 218 02 003	2128	ROSSER PL	30087 1517								
FRAZIER JOSEPH L	2023	H1F T		64.00	1.17	2.80	0.00	0.00	67.97	11/15/2023	
									67.97		
18 218 02 005	2104	ROSSER PL	30087 1517								
COLLIER LOGAN	2023	H1F T		74.00	1.36	3.80	0.00	0.00	79.16	11/15/2023	
									79.16		
18 218 03 004	2115	ROSSER PL	30087 1518								
THEISEN BRIAN A	2023	H1F T		90.00	1.65	5.40	0.00	0.00	97.05	11/15/2023	
									97.05		
18 218 03 016	2182	SKYTOP DR	30087 1527								
WOLFE GEORGE WILLIAM III	2023	H1S T		6.84	0.12	0.44	0.00	0.00	7.40	11/15/2023	
									7.40		
18 218 03 018	2158	SKYTOP DR	30087 1527								
RUSSELL BRYAN	2023	H1F F		2,004.86	36.75	99.05	0.00	0.00	2,140.66	10/02/2023	
RUSSELL BRYAN	2023	H1F S		2,004.89	36.75	99.05	0.00	0.00	2,140.69	11/15/2023	
									4,281.35		
18 218 03 021	2128	SKYTOP DR	30087 1527								
CHILDS STACY	2023	S		3,821.16	70.04	189.87	0.00	0.00	4,081.07	11/15/2023	
CHILDS STACY	2023	T		61.00	1.12	2.50	0.00	0.00	64.62	11/15/2023	
									4,145.69		
18 218 03 026	5387	ROSSER RD	30087 1536								
TRUEBLOOD DONALD L	2023	H1 S		1,008.10	0.00	0.00	0.00	0.00	1,008.10	04/05/2024	
									1,008.10		
18 218 04 004	5302	ROSSER RD	30087 1521								
FAIR REUBEN J	2023	H1F F		236.60	0.00	0.00	0.00	0.00	236.60	04/05/2024	
FAIR REUBEN J	2023	H1F S		236.60	0.00	0.00	0.00	0.00	236.60	04/05/2024	
									473.20		
18 218 05 005	5338	SMOKE RISE DR	30087								
STONE DAVID S	2023	H1 T		76.50	1.40	4.05	0.00	0.00	81.95	11/15/2023	
									81.95		
18 218 05 025	5535	OAKWOOD DR	30087 150								
THOMAS ELIZABETH V	2023	H1F F		398.61	0.00	0.00	0.00	0.00	398.61	04/05/2024	
THOMAS ELIZABETH V	2023	H1F S		398.61	0.00	0.00	0.00	0.00	398.61	04/05/2024	
									797.22		
18 218 05 029	5574	OAKWOOD DR	30087 153								
BESSEY R BRUCE	2023	H1F T		53.94	0.99	1.79	0.00	0.00	56.72	11/15/2023	
									56.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 218 05 035	5502 OAKWOOD DR 30087 153				TAX DISTRICT: 90	TUCKER				DUE DATE:	CODE:
HARRISON JOHN T III	2023	H1F T		70.50	1.29	3.45	0.00	0.00	75.24	11/15/2023	
						GRAND TOTAL DUE			75.24		
18 218 05 041	2209 SPENCERS WAY 30087 1				TAX DISTRICT: 90	TUCKER				DUE DATE:	CODE:
AHMED SIRAD	2023	H1F T		75.75	1.39	3.98	0.00	0.00	81.12	11/15/2023	
						GRAND TOTAL DUE			81.12		
18 218 05 049	2315 SPENCERS WAY 30087 1				TAX DISTRICT: 90	TUCKER				DUE DATE:	CODE:
SELLERS SHEROLYN L	2023	H5F T		73.10	1.34	3.71	0.00	0.00	78.15	11/15/2023	
						GRAND TOTAL DUE			78.15		
18 218 06 004	2165 SKYTOP DR 30087 1528				TAX DISTRICT: 90	TUCKER				DUE DATE:	CODE:
SPELL TARA L	2023	H1F T		79.00	1.45	4.30	0.00	0.00	84.75	11/15/2023	
						GRAND TOTAL DUE			84.75		
18 218 07 008	5306 OXBOW RD 30087 1224				TAX DISTRICT: 90	TUCKER				DUE DATE:	CODE:
SEGARS NELSON P	2023	H4F F		558.52	10.24	26.74	0.00	0.00	595.50	10/02/2023	
SEGARS NELSON P	2023	H4F S		558.55	10.24	26.74	0.00	0.00	595.53	11/15/2023	
SEGARS NELSON P	2023	H4F T		69.40	1.27	3.34	0.00	0.00	74.01	11/15/2023	
						GRAND TOTAL DUE			1,265.04		
18 218 08 003	2187 ROSSER PL 30087 1509				TAX DISTRICT: 90	TUCKER				DUE DATE:	CODE:
KASSIM ANAB	2023	H1F S		1,346.62	0.00	0.00	0.00	0.00	1,346.62	04/05/2024	
						GRAND TOTAL DUE			1,346.62		
18 218 08 014	5384 ROSSER RD 30087				TAX DISTRICT: 90	TUCKER				DUE DATE:	CODE:
ADAMS DONNA L	2023		F	2,872.78	52.66	142.45	0.00	0.00	3,067.89	10/02/2023	
ADAMS DONNA L	2023		S	2,872.78	52.66	142.45	0.00	0.00	3,067.89	11/15/2023	
ADAMS DONNA L	2023		T	76.60	1.40	4.06	0.00	0.00	82.06	11/15/2023	
						GRAND TOTAL DUE			6,217.84		
18 218 08 017	5422 ROSSER RD 30087 1524				TAX DISTRICT: 90	TUCKER				DUE DATE:	CODE:
FONSECA FELIPE D	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 218 08 023	5397 OXBOW RD 30087				TAX DISTRICT: 90	TUCKER				DUE DATE:	CODE:
SPICER CANDICE	2023	H1F T		88.60	1.62	5.26	0.00	0.00	95.48	11/15/2023	
						GRAND TOTAL DUE			95.48		
18 218 10 005	5386 ANTELOPE LN 30087 12				TAX DISTRICT: 90	TUCKER				DUE DATE:	CODE:
BRYAN TERESA HAYES	2023	H1F F		2,377.09	43.58	117.66	0.00	0.00	2,538.33	10/02/2023	
BRYAN TERESA HAYES	2023	H1F S		2,377.12	43.58	117.67	0.00	0.00	2,538.37	11/15/2023	
BRYAN TERESA HAYES	2023	H1F T		63.00	1.15	2.70	0.00	0.00	66.85	11/15/2023	
						GRAND TOTAL DUE			5,143.55		
18 218 11 021	2291 FLINTLOCK DR 30087 1				TAX DISTRICT: 90	TUCKER				DUE DATE:	CODE:
OLDHAM JASON	2023	H1F T		85.20	1.56	4.92	0.00	0.00	91.68	11/15/2023	
						GRAND TOTAL DUE			91.68		
18 218 11 027	5532 ROSSER RD 30087 1240				TAX DISTRICT: 90	TUCKER				DUE DATE:	CODE:
BROWN MARY ANNE CHILDS	2023		T	66.20	1.21	3.02	0.00	0.00	70.43	11/15/2023	
						GRAND TOTAL DUE			70.43		
18 218 11 032	5586 ROSSER RD 30087 1240				TAX DISTRICT: 90	TUCKER				DUE DATE:	CODE:
SMITH AND MORGAN MONEY M	2023 2679-0535		F	4,183.40	76.68	207.98	0.00	0.00	4,468.06	10/02/2023	
SMITH AND MORGAN MONEY M	2023 2679-0535		S	4,183.40	76.68	207.98	28.00	75.00	4,571.06	11/15/2023	
SMITH AND MORGAN MONEY M	2023 2679-0535		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			9,075.78		
18 218 12 009	2258 SPENCERS WAY 30087 1				TAX DISTRICT: 90	TUCKER				DUE DATE:	CODE:
MITCHELL DAVETTA J	2023	H4F T		83.17	1.52	4.72	0.00	0.00	89.41	11/15/2023	
						GRAND TOTAL DUE			89.41		

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18 218 14 002 OHUABUNWA UGOCHI	2365 2023	SPENCERS WAY T	30087 1	3.63	0.07	0.17	0.00	0.00	3.87	11/15/2023	
GRAND TOTAL DUE										3.87	
18 219 01 004 MENCH ANN FRENTRESS TRUS	2128 2023	GUNSTOCK DR T	30087 16	3.60	0.06	0.19	0.00	0.00	3.85	11/15/2023	
GRAND TOTAL DUE										3.85	
18 219 01 008 BURNS DUANE	2124 2023	MINUTE CT H1F T	30087 1632	68.00	1.25	3.20	0.00	0.00	72.45	11/15/2023	
GRAND TOTAL DUE										72.45	
18 219 01 011 MAHONEY FRANK J	2154 2023	MINUTE CT H1F T	30087 1632	3.40	0.06	0.15	0.00	0.00	3.61	11/15/2023	
GRAND TOTAL DUE										3.61	
18 219 01 021 BROWN L D TRUSTEE OF	5624 2021	STILLWATER CT 2458-0062	30087	410.19	74.78	20.37	3.26	73.35	581.95	11/15/2021	
BROWN L D TRUSTEE OF	2022	2585-0300	F	4,414.78	528.84	219.54	0.00	0.00	5,163.16	09/30/2022	
BROWN L D TRUSTEE OF	2022	2585-0300	S	4,414.78	528.84	219.54	28.00	20.00	5,211.16	11/15/2022	
BROWN L D TRUSTEE OF	2023	2679-0536	F	4,474.37	82.02	222.52	0.00	0.00	4,778.91	10/02/2023	
BROWN L D TRUSTEE OF	2023	2679-0536	S	4,474.37	82.02	222.52	28.00	20.00	4,826.91	11/15/2023	
BROWN L D TRUSTEE OF	2023	2679-0536	T	50.00	0.92	1.40	0.00	0.00	52.32	11/15/2023	
GRAND TOTAL DUE										20,614.41	
18 219 01 022 BROWN L D TRUSTEE OF	5631 2022	STILLWATER CT 2585-0301	30087	627.65	75.19	31.38	0.00	0.00	734.22	09/30/2022	
BROWN L D TRUSTEE OF	2022	2585-0301	S	627.65	75.19	31.38	28.00	113.98	876.20	11/15/2022	
BROWN L D TRUSTEE OF	2023		F	426.79	7.83	21.34	0.00	0.00	455.96	10/02/2023	
BROWN L D TRUSTEE OF	2023		S	426.79	7.83	21.34	0.00	0.00	455.96	11/15/2023	
BROWN L D TRUSTEE OF	2023		T	26.80	0.49	2.68	0.00	0.00	29.97	11/15/2023	
GRAND TOTAL DUE										2,552.31	
18 219 01 034 MERCKER ALISON	2176 2023	GUNSTOCK DR T	30087 16	61.80	1.13	2.58	0.00	0.00	65.51	11/15/2023	
GRAND TOTAL DUE										65.51	
18 219 01 036 GANAHL GARY F	2150 2023	GUNSTOCK DR H1 T	30087 16	66.00	1.21	3.00	0.00	0.00	70.21	11/15/2023	
GRAND TOTAL DUE										70.21	
18 219 01 039 WONG KWEI HAY JOINT REVC	2237 2023	GUNSTOCK DR H1F T	30087 16	44.17	0.81	1.59	0.00	0.00	46.57	11/15/2023	
GRAND TOTAL DUE										46.57	
18 219 01 040 SIERRA MICHAEL A	2244 2023	GUNSTOCK DR H1F T	30087 16	53.20	0.98	1.72	0.00	0.00	55.90	11/15/2023	
GRAND TOTAL DUE										55.90	
18 219 01 048 COCHRAN TIFFANY	2375 2023	SPENCERS WAY H1F T	30087 1	69.92	1.28	3.39	0.00	0.00	74.59	11/15/2023	
GRAND TOTAL DUE										74.59	
18 219 01 069 HARRIS ROGER FRANCIS	2165 2023	SPENCERS WAY H1F T	30087 1	63.30	1.16	2.73	0.00	0.00	67.19	11/15/2023	
GRAND TOTAL DUE										67.19	
18 219 01 070 2173SPWAY LLC	2173 2023	SPENCERS WAY T	30087 1	63.30	1.16	2.73	0.00	0.00	67.19	11/15/2023	
GRAND TOTAL DUE										67.19	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 219 01 074 CLARK DEMETRI A	2360 2023	IVEY OAKS PL 30087 H1F T		74.22	1.36	3.82	0.00	0.00	79.40	11/15/2023	
GRAND TOTAL DUE										79.40	
18 219 01 078 HARRELL BRYANT AUBREY	2324 2023	IVEY SPRINGS TRL 300 H1F T		70.47	1.29	3.65	0.00	0.00	75.41	11/15/2023	
GRAND TOTAL DUE										75.41	
18 219 01 091 WANG LUQIU	2208 2023	IVEY CREEK WAY 30087 H1F S		622.24	0.00	0.00	0.00	0.00	622.24	04/05/2024	
GRAND TOTAL DUE										622.24	
18 219 01 099 MORRISON MEAGHAN	2209 2023	IVEY CREEK WAY 30087 H1F T		75.00	1.37	3.90	0.00	0.00	80.27	11/15/2023	
GRAND TOTAL DUE										80.27	
18 219 01 106 ANDERSON GLENN K	2322 2023	GRAIN MEADOW LN 3008 H1F T		55.76	1.02	1.98	0.00	0.00	58.76	11/15/2023	
GRAND TOTAL DUE										58.76	
18 219 01 107 RECE WILL E	2316 2023	GRAIN MEADOW LN 3008 H1F T		89.82	1.65	5.38	0.00	0.00	96.85	11/15/2023	
GRAND TOTAL DUE										96.85	
18 219 01 114 CARR KATHERINE M	2325 2023	IVEY SPRINGS TRL 300 T		106.20	1.95	7.02	0.00	0.00	115.17	11/15/2023	
GRAND TOTAL DUE										115.17	
18 219 01 116 SUTTON MADELINE	2310 2023	IVEY OAKS PL 30087 T		98.14	1.80	6.21	0.00	0.00	106.15	11/15/2023	
GRAND TOTAL DUE										106.15	
18 219 02 004 WITHERS ERNEST ARONDALE	2180 2023	SPENCERS WAY 30087 1 H1F T		132.20	2.42	9.62	0.00	0.00	144.24	11/15/2023	
GRAND TOTAL DUE										144.24	
18 220 01 003 FOFANA LAUREN RAPHAEL	5750 2023	REDCOAT RUN 30087 16 H1F T		3.50	0.06	0.16	0.00	0.00	3.72	11/15/2023	
GRAND TOTAL DUE										3.72	
18 221 01 012 HOLDEN TAYLOR G	5326 2023	PHEASANT RUN 30087 1 T		5.67	0.10	0.34	0.00	0.00	6.11	11/15/2023	
GRAND TOTAL DUE										6.11	
18 221 01 017 KIRKLAND JAMES B	2380 2023	FAWN RDG 30087 H1F T		67.00	1.23	3.10	0.00	0.00	71.33	11/15/2023	
GRAND TOTAL DUE										71.33	
18 221 01 019 ZACKOWITZ JACOB S	6069 2023	DEE CT 30087 1243 H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 221 01 022 WYATT RALPH	5612 2023	ROSSER RD 30087 1242 T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 221 01 025 COBB RORY JR	2441 2023	FAWN RDG 30087 1213 H1F T		123.00	2.25	8.70	0.00	0.00	133.95	11/15/2023	
GRAND TOTAL DUE										133.95	
18 221 02 002 FOOTE BUFORD S	5325 2023	PHEASANT RUN 30087 1 H1F T		95.00	1.74	5.90	0.00	0.00	102.64	11/15/2023	
GRAND TOTAL DUE										102.64	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 222 01 001	5238	ROYAL WOODS PKWY 300									
BREIT ATLANTA LIGHT INDU	2023		T	3,513.60	64.40	0.00	0.00	0.00	3,578.00	11/15/2023	
GRAND TOTAL DUE									3,578.00		
18 222 02 020	5111	- S ROYAL ATLANTA DR									
LIBERTY PROPERTY LIMITEE	2023		T	2,736.00	50.15	0.00	0.00	0.00	2,786.15	11/15/2023	
GRAND TOTAL DUE									2,786.15		
18 222 02 021	5243	ROYAL WOODS PKWY 300									
BREIT ATLANTA LIGHT INDU	2023		T	2,469.60	45.27	0.00	0.00	0.00	2,514.87	11/15/2023	
GRAND TOTAL DUE									2,514.87		
18 222 03 009	5116	S ROYAL ATLANTA DR 3									
5126 SOUTH ROYAL ATLANTA	2023	2679-0537	S	3,260.14	59.76	158.83	2.71	1.93	3,483.37	11/15/2023	
GRAND TOTAL DUE									3,483.37		
18 223 01 027	4967	N ROYAL ATLANTA DR 3									
READING COMPANY LLC	2019		F	988.80	318.74	0.00	0.00	0.00	1,307.54	09/30/2019	
READING COMPANY LLC	2019		S	988.80	318.74	0.00	0.00	0.00	1,307.54	11/15/2019	
READING COMPANY LLC	2022		F	988.80	118.45	0.00	0.00	0.00	1,107.25	09/30/2022	
READING COMPANY LLC	2022		S	988.80	118.45	0.00	0.00	0.00	1,107.25	11/15/2022	
READING COMPANY LLC	2023		F	988.80	18.12	0.00	0.00	0.00	1,006.92	10/02/2023	
READING COMPANY LLC	2023		S	988.80	18.12	0.00	0.00	0.00	1,006.92	11/15/2023	
READING COMPANY LLC	2023		T	1,483.20	27.19	0.00	0.00	0.00	1,510.39	11/15/2023	
GRAND TOTAL DUE									8,353.81		
18 223 05 001	4824	N ROYAL ATLANTA DR 3									
TUCKER INDUSTRIAL PROPEF	2023		T	831.60	15.24	0.00	0.00	0.00	846.84	11/15/2023	
GRAND TOTAL DUE									846.84		
18 223 05 002	4840	N ROYAL ATLANTA DR 3									
ELDON PROPERTIES LLC	2023	2679-0538	S	35,755.74	655.40	1,756.63	27.96	74.90	38,270.63	11/15/2023	
GRAND TOTAL DUE									38,270.63		
18 223 06 012	4949	S ROYAL ATLANTA DR 3									
DEKALB COUNTY	2023		F	91.20	1.67	0.00	0.00	0.00	92.87	10/02/2023	
DEKALB COUNTY	2023		S	91.20	1.67	0.00	0.00	0.00	92.87	11/15/2023	
DEKALB COUNTY	2023		T	136.80	2.51	0.00	0.00	0.00	139.31	11/15/2023	
GRAND TOTAL DUE									325.05		
18 223 06 013	4909	R S ROYAL ATLANTA DR									
DEKALB COUNTY	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
DEKALB COUNTY	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
DEKALB COUNTY	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									85.54		
18 224 01 003	4540	LAWRENCEVILLE HWY 30									
DYNAMIC COMPANY LLC	2023		F	2,176.33	39.90	107.62	0.00	0.00	2,323.85	10/02/2023	
DYNAMIC COMPANY LLC	2023		S	2,176.32	39.90	107.62	0.00	0.00	2,323.84	11/15/2023	
DYNAMIC COMPANY LLC	2023		T	53.25	0.98	1.73	0.00	0.00	55.96	11/15/2023	
GRAND TOTAL DUE									4,703.65		
18 224 01 005	4526	LAWRENCEVILLE HWY 30									
DYNAMIC COMPANY LLC	2023		F	2,063.11	37.82	101.96	0.00	0.00	2,202.89	10/02/2023	
DYNAMIC COMPANY LLC	2023		S	2,063.10	37.82	101.96	0.00	0.00	2,202.88	11/15/2023	
DYNAMIC COMPANY LLC	2023		T	53.25	0.98	1.73	0.00	0.00	55.96	11/15/2023	
GRAND TOTAL DUE									4,461.73		
18 224 01 008	4508	LAWRENCEVILLE HWY 30									
WARD REBEKAH	2023		H1F T	51.14	0.93	1.66	0.00	0.00	53.73	11/15/2023	
GRAND TOTAL DUE									53.73		

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18 224 01 009	4502	LAWRENCEVILLE HWY 30									
LOPEZ GLORIA M	2023	H1F T		53.25	0.98	1.73	0.00	0.00	55.96	11/15/2023	
									55.96		
18 224 01 010	4498	LAWRENCEVILLE HWY 30									
STALCUP CHRISTOPHER THEI	2023	H1F T		53.25	0.98	1.73	0.00	0.00	55.96	11/15/2023	
									55.96		
18 224 01 017	4550	SIMS CT 30084									
LOREDO ELISA	2023	H1F S		561.62	5.38	27.78	0.00	0.00	594.78	02/03/2024	
									594.78		
18 224 02 007	4503	LAWRENCEVILLE HWY 30									
FLORES RAMIRO	2023	H1 F		1,168.87	21.43	57.25	0.00	0.00	1,247.55	10/02/2023	
FLORES RAMIRO	2023	H1 S		1,168.90	21.43	57.25	0.00	0.00	1,247.58	11/15/2023	
FLORES RAMIRO	2023	H1 T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									2,531.79		
18 224 03 007	4707	N ROYAL ATLANTA DR 3									
KEC REALTY LLC	2023	S		1,119.73	20.53	55.09	0.00	0.00	1,195.35	11/15/2023	
									1,195.35		
18 224 06 010	2501	COFER CIR 30084 3710									
DENNA WHITNEY	2023	H1F T		51.64	0.95	1.56	0.00	0.00	54.15	11/15/2023	
									54.15		
18 224 06 011	2497	COFER CIR 30084 3708									
THACKSTON RUSSELL J	2023	F		373.85	3.58	18.69	0.00	0.00	396.12	02/03/2024	
THACKSTON RUSSELL J	2023	S		373.85	3.58	18.69	0.00	0.00	396.12	02/03/2024	
									792.24		
18 224 06 025	2488	TUCKERSTONE PKWY 300									
AMT SUPPLY LLC	2023	2679-0539 S		19,098.56	350.07	947.01	28.00	75.00	20,498.64	11/15/2023	
									20,498.64		
18 224 06 029	2502	WYNSLEY WAY 30084									
DELVA FRANTZ	2023	T		46.59	0.85	1.06	0.00	0.00	48.50	11/15/2023	
									48.50		
18 224 06 030	2496	WYNSLEY WAY 30084									
KEY CHRIS ARNAZ	2023	H1F T		57.90	1.06	2.19	0.00	0.00	61.15	11/15/2023	
									61.15		
18 224 06 037	2454	WYNSLEY WAY 30084									
NWAFOR INNOCENT E JR	2023	H1F T		57.90	1.06	2.19	0.00	0.00	61.15	11/15/2023	
									61.15		
18 224 06 040	2437	WYNSLEY WAY 30084									
EMEROLE CHIOMA	2023	H1F T		54.62	1.00	1.86	0.00	0.00	57.48	11/15/2023	
									57.48		
18 224 06 046	4607	WYNBURY CT 30084									
LEE CHARLES	2022	H1F F		548.70	29.26	27.44	0.00	0.00	605.40	09/13/2023	
LEE CHARLES	2022	H1F S		548.70	29.26	27.44	0.00	0.00	605.40	09/13/2023	
									1,210.80		
18 224 07 017	2439	MOUNTAIN INDUSTRIAL									
MHH PROPERTIES LLC	2023	T		943.20	17.29	0.00	0.00	0.00	960.49	11/15/2023	
									960.49		

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18 224 07 023	2425	MOUNTAIN INDUSTRIAL									
DEKALB COUNTY	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
DEKALB COUNTY	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
DEKALB COUNTY	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									85.54		
18 224 07 024	2483	MOUNTAIN INDUSTRIAL									
DEKALB COUNTY	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
DEKALB COUNTY	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
DEKALB COUNTY	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									85.54		
18 224 07 026	2457	MOUNTAIN INDUSTRIAL									
MHH PROPERTIES LLC	2023		T	414.00	7.59	0.00	0.00	0.00	421.59	11/15/2023	
GRAND TOTAL DUE									421.59		
18 225 01 002	2535	OLD NORCROSS RD 3008									
HENRY KERRY	2021		F	259.88	40.61	12.99	0.00	0.00	313.48	06/04/2022	
HENRY KERRY	2021		S	259.88	40.61	12.99	0.00	0.00	313.48	06/04/2022	
HENRY KERRY	2023		F	1,297.80	23.79	63.70	0.00	0.00	1,385.29	10/02/2023	
HENRY KERRY	2023		S	1,297.80	23.79	63.70	0.00	0.00	1,385.29	11/15/2023	
HENRY KERRY	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									3,434.20		
18 225 01 004	2527	OLD NORCROSS RD 3008									
DURHAM LISA MARIE	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 225 01 005	2519	OLD NORCROSS RD 3008									
WHITING FLETCHER	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 225 01 023	4482	LAWRENCEVILLE HWY 30									
SONG KWON YOKE	2023		H1F T	70.50	1.29	3.45	0.00	0.00	75.24	11/15/2023	
GRAND TOTAL DUE									75.24		
18 225 01 024	4456	LAWRENCEVILLE HWY 30									
SEO WON SUK	2023		T	73.49	1.35	3.75	0.00	0.00	78.59	11/15/2023	
GRAND TOTAL DUE									78.59		
18 225 01 031	4620	SIMS CT 30084 3115									
GOSSE TYHERRONA	2023		H1F S	463.28	4.43	22.98	0.00	0.00	490.69	02/03/2024	
GRAND TOTAL DUE									490.69		
18 225 01 035	4607	SIMS CT 30084 3116									
NAKADA NATHAN A	2023		H1F T	2.94	0.05	0.12	0.00	0.00	3.11	11/15/2023	
GRAND TOTAL DUE									3.11		
18 225 02 003	2480	OLD NORCROSS RD 3008									
THIEN CHANEREE	2022	2585-0313	F	503.33	60.29	25.17	0.00	0.00	588.79	09/30/2022	
THIEN CHANEREE	2022	2585-0313	S	503.33	60.29	25.17	28.00	113.98	730.77	11/15/2022	
THIEN CHANEREE	2023		F	519.42	9.52	25.97	0.00	0.00	554.91	10/02/2023	
THIEN CHANEREE	2023		S	519.42	9.52	25.97	0.00	0.00	554.91	11/15/2023	
GRAND TOTAL DUE									2,429.38		
18 225 02 006	2512	OLD NORCROSS RD 3008									
SHORE OKSANA P	2023		H1F F	2,245.51	41.16	111.08	0.00	0.00	2,397.75	10/02/2023	
SHORE OKSANA P	2023		H1F S	2,245.54	41.16	111.08	0.00	0.00	2,397.78	11/15/2023	
SHORE OKSANA P	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									4,832.19		
18 225 02 015	2515	PINE LAKE PL 30084 3									
ACEVEDO CUAHUTEMOC H	2023		H1 T	74.95	1.37	3.90	0.00	0.00	80.22	11/15/2023	
GRAND TOTAL DUE									80.22		

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18 225 03 004	2497 PINE LAKE RD	30084 3									
CASH ALYSSA J	2023		T	71.50	1.31	3.55	0.00	0.00	76.36	11/15/2023	
									GRAND TOTAL DUE	76.36	
18 225 03 022	2520 PINE LAKE PL	30084									
HOPKINS P D	2016 1837-0236		F	79.31	43.60	3.97	0.00	0.00	126.88	09/30/2016	
HOPKINS P D	2016 1837-0236		S	79.31	43.60	3.97	31.00	20.00	177.88	11/15/2016	
HOPKINS P D	2017 1972-0074		F	79.17	38.18	3.96	0.00	0.00	121.31	10/02/2017	
HOPKINS P D	2017 1972-0074		S	79.17	38.18	3.96	30.50	20.00	171.81	11/15/2017	
HOPKINS P D	2018 2134-0508		F	79.04	32.19	3.96	0.00	0.00	115.19	10/01/2018	DO
HOPKINS P D	2018 2134-0508		S	79.04	32.19	3.96	30.50	58.98	204.67	11/15/2018	DO
HOPKINS P D	2019 2265-0155		F	92.48	29.81	4.63	0.00	0.00	126.92	09/30/2019	
HOPKINS P D	2019 2265-0155		S	92.48	29.81	4.63	30.50	317.54	474.96	11/15/2019	
HOPKINS P D	2020 2358-0153		F	92.56	22.66	4.63	0.00	0.00	119.85	09/30/2020	
HOPKINS P D	2020 2358-0153		S	92.56	22.66	4.63	28.00	113.98	261.83	11/16/2020	
HOPKINS P D	2021 2448-0391		F	93.46	17.04	4.68	0.00	0.00	115.18	09/30/2021	
HOPKINS P D	2021 2448-0391		S	93.46	17.04	4.68	28.00	20.00	163.18	11/15/2021	
HOPKINS P D	2022 2585-0316		F	92.38	11.07	4.62	0.00	0.00	108.07	09/30/2022	
HOPKINS P D	2022 2585-0316		S	92.38	11.07	4.62	28.00	20.00	156.07	11/15/2022	
HOPKINS P D	2023		F	84.64	1.55	4.23	0.00	0.00	90.42	10/02/2023	
HOPKINS P D	2023		S	84.63	1.55	4.23	0.00	0.00	90.41	11/15/2023	
HOPKINS P D	2023		T	20.09	0.37	2.01	0.00	0.00	22.47	11/15/2023	
									GRAND TOTAL DUE	2,647.10	
18 225 04 014	2508 PINE LAKE RD	30084 3									
ENGLAND INA PATRICIA	2023		H3F S	15.44	0.29	0.72	0.00	0.00	16.45	11/15/2023	
									GRAND TOTAL DUE	16.45	
18 225 05 005	5141 LAVISTA RD	30084 360									
CITY OF TUCKER	2021		S	8.38	1.53	0.00	0.00	0.00	9.91	11/15/2021	
									GRAND TOTAL DUE	9.91	
18 225 08 005	4353 LAWRENCEVILLE HWY	30									
GACA TUCKER LLC	2023		T	530.11	9.71	5.64	0.00	0.00	545.46	11/15/2023	
									GRAND TOTAL DUE	545.46	
18 225 08 011	4431 R LAWRENCEVILLE HWY										
DEKALB COUNTY	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
DEKALB COUNTY	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
DEKALB COUNTY	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
DEKALB COUNTY	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
DEKALB COUNTY	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									GRAND TOTAL DUE	139.28	
18 225 08 020	4317 LAWRENCEVILLE HWY	30									
KROGER CO THE	2023		T	444.24	8.14	0.00	0.00	0.00	452.38	11/15/2023	
									GRAND TOTAL DUE	452.38	
18 225 09 006	4287 LEHAVEN CIR	30084 35									
EVANS SHAUNALEE	2023		H1F F	952.41	17.45	46.42	0.00	0.00	1,016.28	10/02/2023	
EVANS SHAUNALEE	2023		H1F S	952.44	17.46	46.42	0.00	0.00	1,016.32	11/15/2023	
									GRAND TOTAL DUE	2,032.60	
18 225 09 007	4289 LEHAVEN CIR	30084 35									
MEZGEBE SABRINA A	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									GRAND TOTAL DUE	36.66	
18 225 09 010	4295 LEHAVEN CIR	30084 35									
MELI NANCY C	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									GRAND TOTAL DUE	36.66	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 225 09 013	4301	LEHAVEN CIR 30084 35									
GATES AMY S	2023		H4F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 225 09 015	4305	LEHAVEN CIR 30084									
GEBRU ESKINDER E	2023			472.41	8.65	23.39	0.00	0.00	504.45	11/15/2023	
GEBRU ESKINDER E	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									541.11		
18 225 09 021	4319	LEHAVEN CIR 30084 35									
JONES VIVIAN WALKER	2023		H4F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 225 09 027	4331	LEHAVEN CIR 30084 35									
PUGH SANDRA J	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 225 09 028	4333	LEHAVEN CIR 30084 35									
MEJIA JASON	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 225 09 040	4316	LEHAVEN CIR 30084 35									
TAMENE YONAS	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 225 09 043	4322	LEHAVEN CIR 30084 35									
CALDWELL CARTER BONNIE	2022	2585-0318	H1S S	18.24	2.18	0.90	7.42	8.24	36.98	11/15/2022	
CALDWELL CARTER BONNIE	2023		H1S S	913.82	16.75	44.49	0.00	0.00	975.06	11/15/2023	
CALDWELL CARTER BONNIE	2023		H1S T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									1,048.70		
18 225 10 002	2403	IVEY CREST CIR 30084									
TESFU DANIEL	2022		F	590.14	0.00	0.00	0.00	0.00	590.14	04/05/2024	
TESFU DANIEL	2022		S	749.42	0.00	0.00	0.00	0.00	749.42	04/05/2024	
TESFU DANIEL	2023		F	1,107.74	0.00	0.00	0.00	0.00	1,107.74	04/05/2024	
TESFU DANIEL	2023		S	1,107.71	0.00	0.00	0.00	0.00	1,107.71	04/05/2024	
GRAND TOTAL DUE									3,555.01		
18 225 10 004	2407	IVEY CREST CIR 30084									
BETTS EBONY A	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 225 10 014	2429	IVEY CREST CIR 30084									
GUBENA GETACHEW E	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 225 10 015	2431	IVEY CREST CIR 30084									
MENGESTU YESHIMEBET	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 225 10 017	2437	IVEY CREST CIR 30084									
TILAHUN HANA	2022		H1F S	397.90	28.18	19.72	28.00	20.00	493.80	07/16/2023	
TILAHUN HANA	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									530.46		
18 225 10 018	2439	IVEY CREST CIR 30084									
WELDE ABEBA	2023		H1S S	1,305.09	23.92	64.06	0.00	67.05	1,460.12	11/15/2023	NS
WELDE ABEBA	2023		H1S T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	NS
GRAND TOTAL DUE									1,496.78		
18 225 10 019	2441	IVEY CREST CIR 30084									
ASEFA MASITEWAL	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 225 10 021 SMITH KRISTINA M	2445 2023	IVEY CREST H1F T	CIR 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 225 10 023 JOHNSON DEWAYNE A	2449 2023	IVEY CREST H1F T	CIR 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 225 10 026 JOHNSON SHONTIA	2457 2023	IVEY CREST T	CIR 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 225 10 029 NEELY JAMES D	2463 2023	IVEY CREST T	CIR 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 225 10 031 GEBREMEDHIN DIMTS	2467 2023	IVEY CREST H1F T	CIR 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 225 10 036 LANCE ASHLEY	2479 2023	IVEY CREST T	CIR 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 225 10 042 WOSSEN ABRAHAM	2493 2023	IVEY CREST T	CIR 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 225 10 048 OMISORE ADEBOLA	2507 2023	IVEY CREST H1F T	CIR 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 225 10 050 THOMPSON BRANDON MICHAEL	2511 2023	IVEY CREST H1F T	CIR 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 225 10 052 SAYEH TENNIKAY M	2515 2023	IVEY CREST H1F T	CIR 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 225 10 053 ZHANG HONGYING ZHANG HONGYING	2517 2023 2023	IVEY CREST S T	CIR 30084 S T	2,595.46 36.00	47.58 0.66	128.58 0.00	0.00 0.00	0.00 0.00	2,771.62 36.66	11/15/2023 11/15/2023	
GRAND TOTAL DUE										2,808.28	
18 225 10 057 BEKELE SILESHIE	2422 2023	IVEY CREST H1F T	CIR 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 225 10 061 TEFERA BINYAM REVOCABLE	2430 2023	IVEY CREST T	CIR 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 225 10 062 AHMED TAYABA	2472 2023	IVEY CREST H1F T	CIR 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 225 10 063 BERHANE SAMUEL	2474 2023	IVEY CREST H1F T	CIR 30084 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 225 10 065	2478	IVEY CREST CIR 30084									
PARMAR NITESH	2021		S	1,284.14	0.00	0.00	0.00	0.00	1,284.14	03/11/2024	
PARMAR NITESH	2022		S	1,619.40	0.00	0.00	0.00	0.00	1,619.40	03/11/2024	
PARMAR NITESH	2023		F	20.39	0.00	0.00	0.00	0.00	20.39	03/11/2024	
PARMAR NITESH	2023		S	2,595.46	0.00	0.00	0.00	0.00	2,595.46	03/11/2024	
GRAND TOTAL DUE									5,519.39		
18 226 01 012	5090	LAVISTA RD 30084									
WILKES MELVIN P	2022	2585-0320	S	67.93	8.13	3.33	18.00	75.00	172.39	11/15/2022	
GRAND TOTAL DUE									172.39		
18 226 02 014	2498	OAK AVE 30084 3517									
SORIA JENNIE	2023		T	3.84	0.07	0.19	0.00	0.00	4.10	11/15/2023	
GRAND TOTAL DUE									4.10		
18 226 02 030	2537	BALL PARK DR 30084									
STEFFLER GARY B	2023		H4F T	59.00	1.08	2.30	0.00	0.00	62.38	11/15/2023	
GRAND TOTAL DUE									62.38		
18 226 02 035	2450	OAK AVE 30084									
RIVERA LISA	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 226 06 005	4916	LAVISTA RD 30084									
JACOBY INC	2023		F	1,442.63	26.45	70.93	0.00	0.00	1,540.01	10/02/2023	
JACOBY INC	2023		S	1,442.62	26.45	70.93	0.00	0.00	1,540.00	11/15/2023	
GRAND TOTAL DUE									3,080.01		
18 226 06 011	4952	LAVISTA RD 30084 440									
SCOTT CALVIN	2023		T	53.25	0.98	1.73	0.00	0.00	55.96	11/15/2023	
GRAND TOTAL DUE									55.96		
18 226 06 028	4123	MORGAN RD 30084 3404									
LANDERS JASON D	2023		H1F T	54.40	1.00	1.84	0.00	0.00	57.24	11/15/2023	
GRAND TOTAL DUE									57.24		
18 226 06 029	4117	MORGAN RD 30084 3404									
SELENT MELANIE	2023		H1F T	56.70	1.04	2.07	0.00	0.00	59.81	11/15/2023	
GRAND TOTAL DUE									59.81		
18 226 06 037	4053	MORGAN RD 30084									
TROUTMAN GRANT	2023		H1F T	47.88	0.88	1.69	0.00	0.00	50.45	11/15/2023	
GRAND TOTAL DUE									50.45		
18 226 06 039	4964	LAVISTA RD 30084									
SEAN MIGHTY BUSINESS PRC	2023	2679-0540	T	108.39	1.99	1.84	0.00	0.00	112.22	11/15/2023	
GRAND TOTAL DUE									112.22		
18 226 06 040	4898	LAVISTA RD 30084									
DEKALB COUNTY	2022		F	900.00	107.81	0.00	0.00	0.00	1,007.81	09/30/2022	
DEKALB COUNTY	2022		S	900.00	107.81	0.00	0.00	0.00	1,007.81	11/15/2022	
DEKALB COUNTY	2023		F	900.00	16.50	0.00	0.00	0.00	916.50	10/02/2023	
DEKALB COUNTY	2023		S	900.00	16.50	0.00	0.00	0.00	916.50	11/15/2023	
DEKALB COUNTY	2023		T	1,350.00	24.75	0.00	0.00	0.00	1,374.75	11/15/2023	
GRAND TOTAL DUE									5,223.37		
18 226 07 013	5051	CHAMBLEE TUCKER RD 3									
DIRESTA MARIA J	2023		H1F T	60.38	1.11	2.44	0.00	0.00	63.93	11/15/2023	
GRAND TOTAL DUE									63.93		
18 226 07 016	5027	CHAMBLEE TUCKER RD 3									
CRAFT HOME BUILDERS LLC	2020		F	13.10	2.73	0.66	0.00	0.00	16.49	08/07/2021	
CRAFT HOME BUILDERS LLC	2020		S	13.10	2.73	0.66	0.00	0.00	16.49	08/07/2021	
GRAND TOTAL DUE									32.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 226 07 023 FARTHING ADAM	4119 2023	BROWN RD H1F T	30084 2520	75.00	1.37	3.90	0.00	0.00	80.27	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			80.27		
18 226 07 025 BRETTSCHEIDER BRADELY	4128 2023	MORGAN RD H1F T	30084	55.55	1.02	1.96	0.00	0.00	58.53	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			58.53		
18 226 07 028 MCDOWELL ELSABETH H	4082 2023	MORGAN RD H1S T	30084 3452	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 226 07 040 RIOUX MICHAEL R	4067 2023	NORTHLAKE CREEK CV H1 T	3	58.00	1.06	2.20	0.00	0.00	61.26	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			61.26		
18 226 07 048 CRAFT HOME BUILDERS LLC CRAFT HOME BUILDERS LLC	5001 2023 2023	CHAMBLEE TUCKER RD F S	3	1,630.18 1,630.18	29.88 29.88	81.51 81.51	0.00 0.00	0.00 0.00	1,741.57 1,741.57	10/02/2023 11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 10/02/2023	CODE:
						GRAND TOTAL DUE			3,483.14		
18 226 07 067 DANIELS TAMMIA	2391 2023	PINE COVE DR H1F T	30084 3	68.75	1.26	3.28	0.00	0.00	73.29	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			73.29		
18 226 07 081 ZATEZALO BRIDGET	2525 2023	PINE COVE DR H1F T	30084 3	58.72	1.08	2.27	0.00	0.00	62.07	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			62.07		
18 226 07 099 JOHNSON CARL D	2500 2023	SUMMEROAK DR H1F T	30084 3	48.72	0.89	1.27	0.00	0.00	50.88	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			50.88		
18 226 07 102 CHEN YINGJIA	2510 2022	SUMMEROAK DR H1F S	30084 3	48.81	4.32	2.43	2.95	2.11	60.62	05/14/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 05/14/2023	CODE:
						GRAND TOTAL DUE			60.62		
18 226 07 104 BARIAGABER SOLOMON	2520 2023	SUMMEROAK DR H1F T	30084 3	51.90	0.95	1.59	0.00	0.00	54.44	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			54.44		
18 226 07 109 KING LAIRIN	2521 2023	SUMMEROAK DR H1F T	30084	68.86	1.26	3.29	0.00	0.00	73.41	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			73.41		
18 226 08 009 RODRIGUEZ LAURA ALONSO	5038 2023	CHAMBLEE TUCKER RD H1F T	3	55.78	1.02	1.98	0.00	0.00	58.78	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			58.78		
18 226 08 012 OSHOGWEMOH ALIMAT T	2538 2023	BALL PARK DR H1F T	30084	54.86	1.01	1.89	0.00	0.00	57.76	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			57.76		
18 226 08 022 MAMUN ABDULLAH A	2506 2023	BALL PARK DR T	30084 3	55.55	1.02	1.96	0.00	0.00	58.53	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			58.53		
18 226 08 023 WHITEIS ZACHARY T	2512 2023	BALL PARK DR H1F T	30084 3	57.39	1.05	2.14	0.00	0.00	60.58	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			60.58		

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18 226 10 004	4991	LAVISTA RD 30084									
DEKALB COUNTY	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
DEKALB COUNTY	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
DEKALB COUNTY	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
DEKALB COUNTY	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
DEKALB COUNTY	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									139.28		
18 226 10 009	5007	LAVISTA RD 30084 351									
TYONES DENNIS A	2023		T	161.68	2.97	1.84	0.00	0.00	166.49	11/15/2023	
									166.49		
18 226 11 002	2446	LEHAVEN DR 30084 351									
YASIN MUHAMMAD	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									18.33		
18 226 11 005	2452	LEHAVEN DR 30084 351									
FORDHAM BRANDON LEE	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									18.33		
18 226 11 006	2454	LEHAVEN DR 30084									
FISHER ZACHARY	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									18.33		
18 226 11 008	2458	LEHAVEN DR 30084 351									
ALAMEDA MELISSA	2020	2358-0163	H1F S	267.38	65.47	13.18	8.47	202.63	557.13	11/16/2020	
ALAMEDA MELISSA	2021	2679-0541	H1F F	756.71	137.96	37.35	0.00	0.00	932.02	09/30/2021	
ALAMEDA MELISSA	2021	2679-0541	H1F S	947.29	172.71	46.77	28.00	20.00	1,214.77	11/15/2021	
ALAMEDA MELISSA	2022	2585-0323	H1F F	1,032.42	123.67	51.03	0.00	0.00	1,207.12	09/30/2022	
ALAMEDA MELISSA	2022	2585-0323	H1F S	1,032.42	123.67	51.03	28.00	20.00	1,255.12	11/15/2022	
ALAMEDA MELISSA	2023	2679-0542	H1F F	1,103.27	20.22	54.57	0.00	0.00	1,178.06	10/02/2023	
ALAMEDA MELISSA	2023	2679-0542	H1F S	1,103.30	20.22	54.57	28.00	20.00	1,226.09	11/15/2023	
ALAMEDA MELISSA	2023	2679-0542	H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									7,588.64		
18 226 11 015	2472	LEHAVEN DR 30084									
WISE ISAAC N	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									18.33		
18 226 11 020	2480	LEHAVEN DR 30084									
NOOR ZEYNA	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									18.33		
18 226 11 022	2476	LEHAVEN DR 30084									
CMNC HOMES LLC	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									18.33		
18 226 11 028	2498	LEHAVEN DR 30084									
PARKER ARIEL N	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									18.33		
18 226 11 041	2524	LEHAVEN DR 30084 351									
MALEK NAAZ	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									18.33		
18 226 11 043	2532	LEHAVEN DR 30084 351									
PASTOR CESAR GORRIO	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
									18.33		
18 226 11 044	2530	LEHAVEN DR 30084 351									
DEDERICH SHERRY	2023		H1 F	1,225.47	22.46	60.77	0.00	0.00	1,308.70	10/02/2023	
DEDERICH SHERRY	2023		H1 S	1,472.71	27.00	73.04	0.00	0.00	1,572.75	11/15/2023	
									2,881.45		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 226 11 045 KRUMBACH AUDREY J	2528 2023	LEHAVEN DR H1F T	30084 351	18.00	0.33	0.00	TUCKER 0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 226 11 051 SMITH JOHNATHAN L	2544 2023	LEHAVEN DR T	30084	18.00	0.33	0.00	TUCKER 0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE										18.33	
18 226 11 055 OTOOLE MEGAN	2467 2023	LEHAVEN DR H1F T	30084 351	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 227 01 010 LETENDRE JAMES T	3895 2023	CARDINAL DR H1F T	30084 33	74.00	1.36	3.80	TUCKER 0.00	0.00	79.16	11/15/2023	
GRAND TOTAL DUE										79.16	
18 227 01 026 EVANS CHARLES W	3857 2023	CARDINAL DR H1F T	30084 33	56.00	1.03	2.00	TUCKER 0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE										59.03	
18 227 01 080 WHITE GAYLE COLQUITT	2432 2023	WOOD CREEK CT H1F T	30084	56.00	1.03	2.00	TUCKER 0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE										59.03	
18 227 02 008 MARTINEZ ENRIQUE MARTINEZ ENRIQUE	2513 2023 2023	HENDERSON RD H1F S H1F T	30084 3	71.25 66.40	1.30 1.22	3.51 3.04	TUCKER 0.00 0.00	0.00 0.00	76.06 70.66	11/15/2023 11/15/2023	
GRAND TOTAL DUE										146.72	
18 227 02 020 MENDOZA MARIA SANCHEZ	2423 2023	HENDERSON RD H1F T	30084 3	56.00	1.03	2.00	TUCKER 0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE										59.03	
18 227 02 031 LISTER ETHEL ABBOTT	3864 2023	NORTHLAKE CREEK DR H4F T	3	61.00	1.12	2.50	TUCKER 0.00	0.00	64.62	11/15/2023	
GRAND TOTAL DUE										64.62	
18 227 02 039 KHANNA BHUSHAN KHANNA BHUSHAN KHANNA BHUSHAN	3928 2023 2023 2023	NORTHLAKE CREEK DR 2679-0543 2679-0543 2679-0543	3 F S T	4,166.33 4,166.33 54.00	76.37 76.37 0.99	207.12 207.12 1.80	TUCKER 0.00 28.00 0.00	0.00 75.00 0.00	4,449.82 4,552.82 56.79	10/02/2023 11/15/2023 11/15/2023	
GRAND TOTAL DUE										9,059.43	
18 227 02 051 GRAVES JACK H GRAVES JACK H	4024 2023 2023	NORTHLAKE CREEK DR H1F F H1F S	3	257.33 257.33	0.00 0.00	0.00 0.00	TUCKER 0.00 0.00	0.00 0.00	257.33 257.33	04/05/2024 04/05/2024	
GRAND TOTAL DUE										514.66	
18 227 04 007 DUNCAN TRACY	2425 2023	HENDERSON WAY H1F T	30084	63.00	1.15	2.70	TUCKER 0.00	0.00	66.85	11/15/2023	
GRAND TOTAL DUE										66.85	
18 227 04 019 PORRAS ANA MARIELA	2417 2023	HENDERSON PINES CT H1F T	3	3.10	0.05	0.13	TUCKER 0.00	0.00	3.28	11/15/2023	
GRAND TOTAL DUE										3.28	
18 227 04 021 COSTNER MARISA J	2466 2023	HENDERSON RD H1F T	30084 3	3.10	0.05	0.13	TUCKER 0.00	0.00	3.28	11/15/2023	
GRAND TOTAL DUE										3.28	
18 227 04 037 HEIKA KATHARINE W	2397 2023	CARDINAL WAY H1F T	30084 3	52.00	0.95	1.60	TUCKER 0.00	0.00	54.55	11/15/2023	
GRAND TOTAL DUE										54.55	

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 227 04 052	2408	THAWLEY PL 30084 344									
VIGNATI KATHRYN	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 227 04 064	2514	HENDERSON RD 30084									
KIM CING M	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 227 05 008	3818	NORTHLAKE CREEK DR 3									
WHITE CRYSTAL ELAINE	2022		S	3,164.60	379.09	157.04	28.00	548.21	4,276.94	01/16/2023	
OTZOY SIQUINA CRUZ	2023		T	59.00	1.08	2.30	0.00	0.00	62.38	11/15/2023	
GRAND TOTAL DUE									4,339.32		
18 227 06 013	3985	NORTHLAKE CREEK DR 3									
DOAN CARLA	2023	H1F T		60.20	1.10	2.42	0.00	0.00	63.72	11/15/2023	
GRAND TOTAL DUE									63.72		
18 227 06 023	4007	NORTHLAKE CREEK CT 3									
WALDROP CHARLES DAVID	2023	H1F F		2,557.73	46.88	126.69	0.00	0.00	2,731.30	10/02/2023	
WALDROP CHARLES DAVID	2023	H1F S		2,557.76	46.88	126.69	0.00	0.00	2,731.33	11/15/2023	
WALDROP CHARLES DAVID	2023	H1F T		48.40	0.89	1.24	0.00	0.00	50.53	11/15/2023	
GRAND TOTAL DUE									5,513.16		
18 227 06 026	3983	NORTHLAKE CREEK CT 3									
SCHAUBLE ROSA	2023	H1F T		70.00	1.28	3.40	0.00	0.00	74.68	11/15/2023	
GRAND TOTAL DUE									74.68		
18 227 06 027	3921	NORTHLAKE CREEK DR 3									
GARRISON STEPHAN CHADWIC	2023	H1F T		61.00	1.12	2.50	0.00	0.00	64.62	11/15/2023	
GRAND TOTAL DUE									64.62		
18 227 06 030	3889	NORTHLAKE CREEK DR 3									
DUFF ROBYN L	2023	H1F T		60.00	1.10	2.40	0.00	0.00	63.50	11/15/2023	
GRAND TOTAL DUE									63.50		
18 227 07 011	4049	NORTHLAKE CREEK CV 3									
REESE SHIRLEY MURRAY HEF	2023		F	4,712.82	86.38	234.45	0.00	0.00	5,033.65	10/02/2023	
REESE SHIRLEY MURRAY HEF	2023		S	4,712.82	86.38	234.45	0.00	0.00	5,033.65	11/15/2023	
GRAND TOTAL DUE									10,067.30		
18 227 08 001	2618	HENDERSON RD 30084 2									
GJOKA NICHOLAS	2023	H1F T		51.00	0.93	1.50	0.00	0.00	53.43	11/15/2023	
GRAND TOTAL DUE									53.43		
18 227 09 012	3906	CARDINAL DR 30084 33									
PLUMBERG HENRY E II	2023	H1F T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE									59.03		
18 227 09 019	3848	CARDINAL DR 30084									
MURRAY WILLIAM	2023	H1F T		72.00	1.32	3.60	0.00	0.00	76.92	11/15/2023	
GRAND TOTAL DUE									76.92		
18 227 09 020	3834	CARDINAL DR 30084 33									
DEPTULA DAVID J	2023	H1F T		62.20	1.14	2.62	0.00	0.00	65.96	11/15/2023	
GRAND TOTAL DUE									65.96		
18 228 01 035	2463	LANDEAU CIR 30084 32									
FORT CHARLES H II	2023	H1F T		59.00	1.08	2.30	0.00	0.00	62.38	11/15/2023	
GRAND TOTAL DUE									62.38		
18 228 01 048	3749	KAYANNE CT 30084 331									
NOREN PATRICIA	2023	H1F T		49.20	0.90	1.32	0.00	0.00	51.42	11/15/2023	
GRAND TOTAL DUE									51.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 228 01 051	3748	KAYANNE CT 30084 331									
SUMMERS DANIEL C JR	2018	2134-0522 H4F S		15.81	6.44	0.76	12.14	11.86	47.01	11/15/2018	
									47.01		
18 228 01 057	2460	MIDVALE CT 30084 334									
HEROMAN RAD	2023	H1F F		280.71	2.69	14.04	0.00	0.00	297.44	02/03/2024	
HEROMAN RAD	2023	H1F S		280.71	2.69	14.04	0.00	0.00	297.44	02/03/2024	
HEROMAN RAD	2023	H1F T		56.00	0.53	2.00	0.00	0.00	58.53	02/03/2024	
									653.41		
18 228 01 063	2508	MIDVALE CT 30084 334									
TRAN TON THAI	2023	H1F S		1,235.23	22.64	61.05	0.00	0.00	1,318.92	11/15/2023	
TRAN TON THAI	2023	H1F T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
									1,377.95		
18 228 01 073	2493	MIDVALE CT 30084 334									
TAFURT CLAUDIA M	2023	H1F T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
									59.03		
18 228 01 088	2434	MIDVALE CT 30084 334									
TUFTS WINFIELD F	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 228 02 039	2356	NORWICH CT 30084 391									
ST ROMAIN JOAN LIVINGSTC	2023	H9F F		814.87	14.94	39.55	0.00	0.00	869.36	10/02/2023	
ST ROMAIN JOAN LIVINGSTC	2023	H9F S		814.90	14.94	39.55	0.00	0.00	869.39	11/15/2023	
ST ROMAIN JOAN LIVINGSTC	2023	H9F T		46.40	0.85	1.04	0.00	0.00	48.29	11/15/2023	
									1,787.04		
18 228 02 046	2406	NORWICH LN 30084 391									
PIERCE SPENCER JAMES	2023	H1F T		4.46	0.08	0.24	0.00	0.00	4.78	11/15/2023	
									4.78		
18 228 02 067	3683	MIDVALE RD NE 30084									
GYR ASHLIE WILBON	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
									36.66		
18 228 02 070	3619	REEVLEY LN 30084									
CHON JIN HO	2023	T		71.52	1.31	3.55	0.00	0.00	76.38	11/15/2023	
									76.38		
18 228 02 072	3605	REEVLEY LN 30084									
ELLIOTT BRIDGET	2022	H1F S		12.58	1.11	0.63	18.00	20.00	52.32	05/14/2023	
									52.32		
18 228 02 073	3591	REEVLEY LN 30084									
YI MI AE	2023	T		82.62	1.51	4.66	0.00	0.00	88.79	11/15/2023	
									88.79		
18 228 02 077	3534	REEVLEY LN 30084									
WAUGH PATRICIA	2023	H1F T		9.86	0.18	0.72	0.00	0.00	10.76	11/15/2023	
									10.76		
18 228 04 002	2458	LANDEAU CIR 30084 32									
BOISSEAU LAURA K	2023	H4F T		63.00	1.15	2.70	0.00	0.00	66.85	11/15/2023	
									66.85		
18 228 04 003	2470	LANDEAU CIR 30084 32									
LIPSKY STEPHEN D	2023	H1F T		66.00	1.21	3.00	0.00	0.00	70.21	11/15/2023	
									70.21		
18 228 04 008	2512	LANDEAU CIR 30084 32									
WINGATE JEANETTE HOLMES	2023	H9 T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
									59.03		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 228 04 016	3668	MIDVALE RD NE 30084									
SNIDER ALBERT J JR	2023		F	3,869.49	70.93	192.28	0.00	0.00	4,132.70	10/02/2023	
SNIDER ALBERT J JR	2023		S	3,869.49	70.93	192.28	0.00	0.00	4,132.70	11/15/2023	
						GRAND TOTAL DUE			8,265.40		
18 228 04 017	3680	MIDVALE RD 30084 322									
BUFFINGTON JEAN G	2023		H4F T	92.80	1.70	5.68	0.00	0.00	100.18	11/15/2023	
						GRAND TOTAL DUE			100.18		
18 228 04 022	2480	LANDEAU CIR 30084 32									
BURNETT GREGORY R A	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 228 05 009	2388	MIDVALE CIR 30084 42									
WILSON KENNETH L	2023		T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						GRAND TOTAL DUE			59.03		
18 228 05 011	2372	MIDVALE CIR 30084 42									
BLACK GEORGE D	2023		H9F S	24.93	0.46	1.19	0.00	0.00	26.58	11/15/2023	
BLACK GEORGE D	2023		H9F T	58.00	1.06	2.20	0.00	0.00	61.26	11/15/2023	
						GRAND TOTAL DUE			87.84		
18 228 06 001	3892	MIDVALE RD NE 30084									
RIOUX JOSEPH R	2023		H1F T	69.20	1.27	3.32	0.00	0.00	73.79	11/15/2023	
						GRAND TOTAL DUE			73.79		
18 228 06 017	3801	DEDEE CT 30084 3305									
STAHL KENNETH C	2023		H1S T	46.40	0.85	1.04	0.00	0.00	48.29	11/15/2023	
						GRAND TOTAL DUE			48.29		
18 228 06 022	2449	ROBERT NASH CT 30084									
KAZAL SIFAT	2023		T	57.40	1.05	2.14	0.00	0.00	60.59	11/15/2023	
						GRAND TOTAL DUE			60.59		
18 228 06 025	2425	ROBERT NASH CT 30084									
BRENNAN JOHN P	2023		H1F T	54.60	1.00	1.86	0.00	0.00	57.46	11/15/2023	
						GRAND TOTAL DUE			57.46		
18 228 06 029	2397	ROBERT NASH CT 30084									
MARSHALL CYNTHIA D	2023		H1 T	61.00	1.12	2.50	0.00	0.00	64.62	11/15/2023	
						GRAND TOTAL DUE			64.62		
18 228 06 043	2543	GLENEAGLES DR 30084									
ULLOA CESAR A	2023		H1F T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						GRAND TOTAL DUE			59.03		
18 228 06 044	2535	GLENEAGLES DR 30084									
BOOTH JEFFERY C	2023		H1F T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						GRAND TOTAL DUE			59.03		
18 228 06 067	2938	PINE ORCHARD DR 3008									
AGAN CLARENCE D III	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 229 01 022	2448	HELMSDALE DR 30345 2									
DEWBERRY E DALE	2023		H1F S	594.04	0.00	0.00	0.00	0.00	594.04	04/08/2024	
						GRAND TOTAL DUE			594.04		
18 229 01 042	2420	SAINT ANDREWS CT NE									
ELLIOTT ROBERT T	2023		H1F F	881.97	0.00	0.00	0.00	0.00	881.97	04/05/2024	
ELLIOTT ROBERT T	2023		H1F S	881.97	0.00	0.00	0.00	0.00	881.97	04/05/2024	
						GRAND TOTAL DUE			1,763.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 229 01 044 BHAMANI NAUSHAD	2442 2022	LAUDERDALE H1F S	DR NE 303	2.89	0.26	0.14	0.00	0.00	3.29	05/14/2023	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 05/14/2023	CODE:
						GRAND TOTAL DUE			3.29		
18 229 01 068 SAUCEDA BRANDON J	3427 2023	FALKIRK PL H1F S	30345 220	608.38	0.00	0.00	0.00	0.00	608.38	04/08/2024	
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: 04/08/2024	CODE:
						GRAND TOTAL DUE			608.38		
18 229 02 002 HANSON LESLIE C	3543 2023	CASTLEHILL WAY H1F T	30084	54.15	0.99	1.97	0.00	0.00	57.11	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			57.11		
18 229 02 007 SCOTT ROGER WINFIELD TRU	3583 2023	CASTLEHILL WAY H4F T	30084	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			59.03		
18 229 02 009 LUKENS DAVID G	2372 2023	CASTLERIDGE CT H1F T	30084	66.00	1.21	3.00	0.00	0.00	70.21	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			70.21		
18 229 03 009 NGUYEN MY	3515 2023	CASTLERIDGE DR H1F T	30084	54.00	0.99	1.80	0.00	0.00	56.79	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			56.79		
18 229 03 024 QUINTANILLA FRANS J	3471 2023	CASTLERIDGE DR T	30084	65.00	1.19	2.90	0.00	0.00	69.09	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			69.09		
18 229 03 030 MCNABB NATHAN	3554 2023	CASTLEHILL CT H1F T	30084	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			59.03		
18 229 03 041 BRUNE JOSEPH T	3447 2023	MIDVALE RD NE H1F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 229 03 060 AQUIL SIDDIQ	3489 2023	LADY MARGARET LN H1F T	300	57.60	1.06	2.16	0.00	0.00	60.82	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			60.82		
18 229 03 065 GHIDEY ABRAHAM S	3465 2023	PRINCESS TAMMY CV H1F T	30	47.40	0.87	1.14	0.00	0.00	49.41	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			49.41		
18 229 03 067 INMAN ADONIS KENAN	3485 2023	PRINCESS TAMMY CV T	30	3.50	0.06	0.16	0.00	0.00	3.72	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			3.72		
18 229 03 070 MICAEL EDEN	2462 2023	EMPIRE FOREST DR T	300	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			59.03		
18 229 03 072 GOMEZ JOSE A JEMENEZ	2446 2023	EMPIRE FOREST DR H1F T	300	55.00	1.01	1.90	0.00	0.00	57.91	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			57.91		
18 229 03 082 BURNS TIMOTHY	2462 2023	MIDVALE FOREST DR H1F T	30	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			59.03		
18 229 03 085 LAMPHER CAREY	2430 2023	MIDVALE FOREST DR H1F T	30	83.00	1.52	4.70	0.00	0.00	89.22	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			89.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 229 03 093	2540	MIDVALE LN 30084									
OGLESBY ROBERT CHRISTOPH	2023	H3DF S		438.05	8.04	21.07	0.00	0.00	467.16	11/15/2023	
OGLESBY ROBERT CHRISTOPH	2023	H3DF T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						GRAND TOTAL DUE			526.19		
18 229 03 098	3540	MIDVALE CV 30084 320									
BALDERAS LUZ	2023	T		85.40	1.57	4.94	0.00	0.00	91.91	11/15/2023	
						GRAND TOTAL DUE			91.91		
18 229 03 107	3555	MIDVALE CV 30084 321									
BRANDON PATRICK	2023	H1F T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						GRAND TOTAL DUE			59.03		
18 229 03 124	2485	MIDVALE FOREST DR 30									
DAVIS CHARLES RANDOLPH F	2022	2585-0329 H1 F		2,182.59	261.45	107.93	0.00	0.00	2,551.97	09/30/2022	
DAVIS CHARLES RANDOLPH F	2022	2585-0329 H1 S		2,182.59	261.45	107.93	28.00	113.98	2,693.95	11/15/2022	
DAVIS CHARLES RANDOLPH F	2023	H1 F		2,397.35	43.95	118.67	0.00	0.00	2,559.97	10/02/2023	
DAVIS CHARLES RANDOLPH F	2023	H1 S		2,397.38	43.95	118.67	0.00	0.00	2,560.00	11/15/2023	
DAVIS CHARLES RANDOLPH F	2023	H1 T		52.00	0.95	1.60	0.00	0.00	54.55	11/15/2023	
						GRAND TOTAL DUE			10,420.44		
18 229 03 130	3489	CASTLEHILL CT 30084									
HARPER COLLIE WILL JR	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 229 04 015	3546	CASTLEHILL WAY 30084									
NORTON RICHARD	2023	H1F F		2,189.16	40.13	108.26	0.00	0.00	2,337.55	10/02/2023	
NORTON RICHARD	2023	H1F S		2,189.19	40.13	108.26	0.00	0.00	2,337.58	11/15/2023	
NORTON RICHARD	2023	H1F T		57.60	1.06	2.16	0.00	0.00	60.82	11/15/2023	
						GRAND TOTAL DUE			4,735.95		
18 230 01 011	3160	KING ARTHUR CT 30345									
GRADY DANIEL B	2023	H1F S		601.20	5.77	29.82	0.00	0.00	636.79	02/03/2024	
						GRAND TOTAL DUE			636.79		
18 230 01 058	2438	KINGS CT NE 30345 21									
GAO FEN	2023	H1F S		498.84	0.00	0.00	0.00	0.00	498.84	04/05/2024	
						GRAND TOTAL DUE			498.84		
18 230 01 064	2429	KINGS ARMS DR NE 303									
VIEIRA CLEUNICE C B	2023	H3F F		85.46	0.82	4.27	0.00	0.00	90.55	02/03/2024	
VIEIRA CLEUNICE C B	2023	H3F S		85.46	0.82	4.27	0.00	0.00	90.55	02/03/2024	
						GRAND TOTAL DUE			181.10		
18 230 01 069	2450	KINGS ARMS DR 30345									
PROPERTY ASSET MANAGEMEN	2017	1972-0106 F		37.03	17.86	1.85	0.00	0.00	56.74	10/02/2017	DO
PROPERTY ASSET MANAGEMEN	2017	1972-0106 S		37.03	17.86	1.85	20.50	115.72	192.96	11/15/2017	DO
PROPERTY ASSET MANAGEMEN	2018	2134-0531 F		36.95	15.05	1.85	0.00	0.00	53.85	10/01/2018	DO
PROPERTY ASSET MANAGEMEN	2018	2134-0531 S		36.95	15.05	1.85	20.50	20.00	94.35	11/15/2018	DO
PROPERTY ASSET MANAGEMEN	2019	2265-0181 F		48.29	15.57	2.41	0.00	0.00	66.27	09/30/2019	DO
PROPERTY ASSET MANAGEMEN	2019	2265-0181 S		48.29	15.57	2.41	20.50	20.00	106.77	11/15/2019	DO
PROPERTY ASSET MANAGEMEN	2020	2358-0172 F		48.28	11.82	2.41	0.00	0.00	62.51	09/30/2020	
PROPERTY ASSET MANAGEMEN	2020	2358-0172 S		48.28	11.82	2.41	18.00	304.60	385.11	11/16/2020	
PROPERTY ASSET MANAGEMEN	2021	2458-0088 F		48.28	8.80	2.41	0.00	0.00	59.49	09/30/2021	
PROPERTY ASSET MANAGEMEN	2021	2458-0088 S		48.28	8.80	2.41	18.00	445.77	523.26	11/15/2021	
PROPERTY ASSET MANAGEMEN	2022	F		48.28	5.78	2.41	0.00	0.00	56.47	09/30/2022	
PROPERTY ASSET MANAGEMEN	2022	S		48.28	5.78	2.41	0.00	0.00	56.47	11/15/2022	
PROPERTY ASSET MANAGEMEN	2023	F		48.17	0.88	2.41	0.00	0.00	51.46	10/02/2023	
PROPERTY ASSET MANAGEMEN	2023	S		48.17	0.88	2.41	0.00	0.00	51.46	11/15/2023	
						GRAND TOTAL DUE			1,817.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 230 01 149	2406	MAGNOLIA SPRINGS CT									
PERWICH II ALEXANDER D	2023	H1F F		211.42	2.03	10.57	0.00	0.00	224.02	02/03/2024	
PERWICH II ALEXANDER D	2023	H1F S		211.42	2.03	10.57	0.00	0.00	224.02	02/03/2024	
GRAND TOTAL DUE									448.04		
18 230 03 007	2509	HENDERSON MILL RD NE									
CARR MICHAEL M	2022	H1F S		3.34	0.29	0.17	0.00	0.00	3.80	05/14/2023	
GRAND TOTAL DUE									3.80		
18 230 03 018	2555	HENDERSON MILL RD 30									
HOLLOWAY ROGER D	2023		F	968.88	17.76	48.44	0.00	0.00	1,035.08	10/02/2023	
HOLLOWAY ROGER D	2023		S	969.50	17.77	48.48	0.00	0.00	1,035.75	11/15/2023	
GRAND TOTAL DUE									2,070.83		
18 230 08 001	3153	BRIARCLIFF WAY 30345									
SWINEY CLEMENTS A HIS ES	2016	1837-0262	F	7.96	4.38	0.40	0.00	0.00	12.74	09/30/2016	DO
SWINEY CLEMENTS A HIS ES	2016	1837-0262	S	7.96	4.38	0.40	21.00	294.69	328.43	11/15/2016	DO
SWINEY CLEMENTS A HIS ES	2017	1972-0108	F	7.94	3.83	0.40	0.00	0.00	12.17	10/02/2017	DO
SWINEY CLEMENTS A HIS ES	2017	1972-0108	S	7.94	3.83	0.40	20.50	20.00	52.67	11/15/2017	DO
SWINEY CLEMENTS A HIS ES	2018	2134-0534	F	7.92	2.30	0.40	0.00	0.00	10.62	06/03/2020	
SWINEY CLEMENTS A HIS ES	2018	2134-0534	S	7.92	2.30	0.40	20.50	20.00	51.12	06/03/2020	
SWINEY CLEMENTS A HIS ES	2019	2265-0187	F	19.31	6.22	0.97	0.00	0.00	26.50	09/30/2019	
SWINEY CLEMENTS A HIS ES	2019	2265-0187	S	19.31	6.22	0.97	20.50	58.98	105.98	11/15/2019	
SWINEY CLEMENTS A HIS ES	2020	2358-0173	F	19.31	4.73	0.97	0.00	0.00	25.01	09/30/2020	
SWINEY CLEMENTS A HIS ES	2020	2358-0173	S	19.31	4.73	0.97	18.00	477.66	520.67	11/16/2020	
SWINEY CLEMENTS A HIS ES	2021	2448-0399	F	19.31	3.52	0.97	0.00	0.00	23.80	09/30/2021	
SWINEY CLEMENTS A HIS ES	2021	2448-0399	S	19.31	3.52	0.97	18.00	20.00	61.80	11/15/2021	
SWINEY CLEMENTS A HIS ES	2022		F	19.31	2.31	0.97	0.00	0.00	22.59	09/30/2022	
SWINEY CLEMENTS A HIS ES	2022		S	19.31	2.31	0.97	0.00	0.00	22.59	11/15/2022	
SWINEY CLEMENTS A HIS ES	2023		F	19.26	0.35	0.96	0.00	0.00	20.57	10/02/2023	
SWINEY CLEMENTS A HIS ES	2023		S	19.26	0.35	0.96	0.00	0.00	20.57	11/15/2023	
GRAND TOTAL DUE									1,317.83		
18 231 01 043	2503	HAZELWOOD DR NE 3034									
WHITE ROBERT SCOTT	2023	H1F F		424.32	0.00	0.00	0.00	0.00	424.32	04/05/2024	
WHITE ROBERT SCOTT	2023	H1F S		424.32	0.00	0.00	0.00	0.00	424.32	04/05/2024	
GRAND TOTAL DUE									848.64		
18 231 02 014	2999	SHENANDOAH VALLEY RD									
NINO MARIA ELENA	2023	H4F F		733.76	13.45	34.29	0.00	0.00	781.50	10/02/2023	
NINO MARIA ELENA	2023	H4F S		733.78	13.45	34.29	0.00	0.00	781.52	11/15/2023	
GRAND TOTAL DUE									1,563.02		
18 231 04 005	4463	BRIARCLIFF RD NE 303									
POULOS NICK J	2023		F	278.50	0.00	0.00	0.00	0.00	278.50	04/05/2024	
POULOS NICK J	2023		S	278.50	0.00	0.00	0.00	0.00	278.50	04/05/2024	
GRAND TOTAL DUE									557.00		
18 231 04 007	2849	PAYTON OAKS DR 30345									
PERWICH ALEXANDER D II	2023	H1F S		932.68	0.00	0.00	0.00	0.00	932.68	04/05/2024	
GRAND TOTAL DUE									932.68		
18 231 04 014	2803	PAYTON OAKS DR 30345									
MEHTA SOHUM	2023	2679-0545	H1F F	5,953.08	109.12	295.26	0.00	0.00	6,357.46	10/02/2023	
MEHTA SOHUM	2023	2679-0545	H1F S	5,953.10	109.12	295.26	28.00	75.00	6,460.48	11/15/2023	
GRAND TOTAL DUE									12,817.94		
18 231 06 016	2454	BRIARMOOR RD NE 3034									
RYBA ERIC	2023	H1F S		339.04	0.00	0.00	0.00	0.00	339.04	04/05/2024	
GRAND TOTAL DUE									339.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 231 07 005	3034	CHERRYWOOD CT NE 303									
LEAL MICHAEL A	2023	H1F F		360.79	0.00	0.00	0.00	0.00	360.79	04/05/2024	
LEAL MICHAEL A	2023	H1F S		360.79	0.00	0.00	0.00	0.00	360.79	04/05/2024	
GRAND TOTAL DUE									721.58		
18 231 07 010	2436	HAZELWOOD DR 30345 2									
HULL RICHARD HARDING	2023	F		631.45	0.00	0.00	0.00	0.00	631.45	04/05/2024	
HULL RICHARD HARDING	2023	S		631.45	0.00	0.00	0.00	0.00	631.45	04/05/2024	
GRAND TOTAL DUE									1,262.90		
18 231 14 006	3117	BOXWOOD DR NE 30345									
BELMONT JOHN SAYERS	2023	H1F S		651.40	6.23	32.34	0.00	0.00	689.97	02/03/2024	
GRAND TOTAL DUE									689.97		
18 232 02 011	2384	BRADCLIFF DR NE 3034									
MOOR JAMES T FAMILY LIVI	2023	H1 F		519.18	0.00	0.00	0.00	0.00	519.18	04/05/2024	
MOOR JAMES T FAMILY LIVI	2023	H1 S		519.18	0.00	0.00	0.00	0.00	519.18	04/05/2024	
GRAND TOTAL DUE									1,038.36		
18 232 06 004	2525	BROOKCLIFF WAY 30345									
OLIVER PATRICIA M	2023	H1F F		2,348.08	43.04	115.01	0.00	0.00	2,506.13	10/02/2023	
OLIVER PATRICIA M	2023	H1F S		2,348.10	43.04	115.01	0.00	0.00	2,506.15	11/15/2023	
GRAND TOTAL DUE									5,012.28		
18 232 06 005	2751	FOSTER RIDGE RD NE 3									
PAPPAS JOHN	2023	H4F S		474.41	8.69	21.44	0.00	0.00	504.54	11/15/2023	
GRAND TOTAL DUE									504.54		
18 232 06 010	2494	BROOKDALE DR NE 3034									
HANSEN ARTHUR G JR	2023	H1F F		259.20	0.00	0.00	0.00	0.00	259.20	04/05/2024	
HANSEN ARTHUR G JR	2023	H1F S		259.22	0.00	0.00	0.00	0.00	259.22	04/05/2024	
GRAND TOTAL DUE									518.42		
18 232 08 013	2852	TALISMAN CT 30345 20									
BB PROPERTIES II LLC	2023	F		623.49	0.00	0.00	0.00	0.00	623.49	04/05/2024	
BB PROPERTIES II LLC	2023	S		623.49	0.00	0.00	0.00	0.00	623.49	04/05/2024	
GRAND TOTAL DUE									1,246.98		
18 232 09 004	2507	BROOKDALE DR NE 3034									
BERGMAN VELMA	2023	F		885.03	0.00	0.00	0.00	0.00	885.03	04/05/2024	
BERGMAN VELMA	2023	S		885.03	0.00	0.00	0.00	0.00	885.03	04/05/2024	
GRAND TOTAL DUE									1,770.06		
18 232 11 005	2754	FOSTER RIDGE RD NE 3									
MERKLE SARAH L	2023	H1F F		608.51	5.83	30.43	0.00	0.00	644.77	02/03/2024	
MERKLE SARAH L	2023	H1F S		608.51	5.83	30.43	0.00	0.00	644.77	02/03/2024	
GRAND TOTAL DUE									1,289.54		
18 232 11 014	2682	FOSTER RIDGE RD 3034									
DOTSON KEVIN	2023	H1F F		450.87	0.00	0.00	0.00	0.00	450.87	04/05/2024	
DOTSON KEVIN	2023	H1F S		450.87	0.00	0.00	0.00	0.00	450.87	04/05/2024	
GRAND TOTAL DUE									901.74		
18 232 11 018	2663	FOSTER RIDGE RD NE 3									
JUREKA ALEXANDER STEVEN	2023	H1F F		243.59	0.00	0.00	0.00	0.00	243.59	04/05/2024	
JUREKA ALEXANDER STEVEN	2023	H1F S		243.59	0.00	0.00	0.00	0.00	243.59	04/05/2024	
GRAND TOTAL DUE									487.18		
18 232 11 024	2482	OVERLOOK WAY NE 3034									
BODINE CHRISTOPHER LYNN	2023	H1F F		434.32	0.00	0.00	0.00	0.00	434.32	04/05/2024	
BODINE CHRISTOPHER LYNN	2023	H1F S		434.32	0.00	0.00	0.00	0.00	434.32	04/05/2024	
GRAND TOTAL DUE									868.64		
18 233 01 012	2535	MELINDA DR NE 30345									
DREIFUSS SIMONE	2023	H1F F		2,198.09	40.29	107.51	0.00	0.00	2,345.89	10/02/2023	
DREIFUSS SIMONE	2023	H1F S		2,198.11	40.29	107.51	0.00	0.00	2,345.91	11/15/2023	
GRAND TOTAL DUE									4,691.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 233 02 010	2423	MELINDA DR NE 30345									
PENG ERIC J	2022		F	826.01	72.96	41.30	0.00	0.00	940.27	05/14/2023	
PENG ERIC J	2022		S	826.01	72.96	41.30	28.00	481.55	1,449.82	05/14/2023	
E KHOURY ENTERPRISE LLC	2023		F	3,650.04	66.91	180.11	0.00	0.00	3,897.06	10/02/2023	
E KHOURY ENTERPRISE LLC	2023		S	3,650.04	66.91	180.11	0.00	0.00	3,897.06	11/15/2023	
GRAND TOTAL DUE									10,184.21		
18 233 03 070	2436	SHERBROOKE CT NE 303									
MIRANDA GEORGE A	2023		H1F F	482.58	0.00	0.00	0.00	0.00	482.58	04/05/2024	
MIRANDA GEORGE A	2023		H1F S	482.58	0.00	0.00	0.00	0.00	482.58	04/05/2024	
GRAND TOTAL DUE									965.16		
18 233 03 075	2511	SHERBROOKE DR NE 303									
PARKER BETHANY ANN	2023		H1F F	208.12	0.00	0.00	0.00	0.00	208.12	04/05/2024	
PARKER BETHANY ANN	2023		H1F S	208.12	0.00	0.00	0.00	0.00	208.12	04/05/2024	
GRAND TOTAL DUE									416.24		
18 233 04 021	2464	FLAIR KNOLL DR NE 30									
HOSFORD JEFF	2022		H1F F	431.50	23.01	21.58	0.00	0.00	476.09	09/13/2023	
HOSFORD JEFF	2022		H1F S	431.50	23.01	21.58	0.00	0.00	476.09	09/13/2023	
HOSFORD JEFF	2023		H1F F	429.01	0.00	0.00	0.00	0.00	429.01	04/05/2024	
HOSFORD JEFF	2023		H1F S	429.01	0.00	0.00	0.00	0.00	429.01	04/05/2024	
GRAND TOTAL DUE									1,810.20		
18 233 04 025	2521	FLAIR KNOLL CT 30345									
JACOBSON BARBARA M	2023		H1F S	130.00	2.38	6.39	0.00	0.00	138.77	11/15/2023	
GRAND TOTAL DUE									138.77		
18 233 04 032	2518	FLAIR KNOLL CT NE 30									
SMITH CHRISTOPHER DOULGA	2023		H1F F	673.82	0.00	0.00	0.00	0.00	673.82	04/05/2024	
SMITH CHRISTOPHER DOULGA	2023		H1F S	673.82	0.00	0.00	0.00	0.00	673.82	04/05/2024	
GRAND TOTAL DUE									1,347.64		
18 233 04 034	2502	FLAIR KNOLL CT NE 30									
BARNARD RICHARD S	2023		H1F F	249.97	0.00	0.00	0.00	0.00	249.97	04/05/2024	
BARNARD RICHARD S	2023		H1F S	249.97	0.00	0.00	0.00	0.00	249.97	04/05/2024	
GRAND TOTAL DUE									499.94		
18 233 05 010	2485	SHALLOWFORD RD 30345									
CLINE KYLE D	2022		H1F S	5.30	0.46	0.27	18.00	20.00	44.03	05/14/2023	
GRAND TOTAL DUE									44.03		
18 233 06 030	2446	NANCY LN NE 30345 19									
SMITH WILLIAM J	2023		H1F F	665.50	0.00	0.00	0.00	0.00	665.50	04/05/2024	
SMITH WILLIAM J	2023		H1F S	665.50	0.00	0.00	0.00	0.00	665.50	04/05/2024	
GRAND TOTAL DUE									1,331.00		
18 233 06 033	2424	NANCY LN NE 30345 19									
CHR HOMES LLC	2023		F	1,907.00	34.95	92.96	0.00	0.00	2,034.91	10/02/2023	
CHR HOMES LLC	2023		S	1,907.00	34.95	92.96	0.00	0.00	2,034.91	11/15/2023	
GRAND TOTAL DUE									4,069.82		
18 233 06 038	2446	MELINDA DR NE 30345									
SLAY TROTTER KAREN	2023		H1F F	312.30	0.00	0.00	0.00	0.00	312.30	04/05/2024	
SLAY TROTTER KAREN	2023		H1F S	312.30	0.00	0.00	0.00	0.00	312.30	04/05/2024	
GRAND TOTAL DUE									624.60		
18 233 06 047	2494	NANCY LN NE 30345 19									
CHOTRO CHRISTIAN	2023		H1F F	356.19	0.00	0.00	0.00	0.00	356.19	04/05/2024	
CHOTRO CHRISTIAN	2023		H1F S	356.19	0.00	0.00	0.00	0.00	356.19	04/05/2024	
GRAND TOTAL DUE									712.38		
18 233 06 124	2313	SHERBROOKE DR 30345									
ANDERSON KRISTI ROSE REV	2023		F	784.71	0.00	0.00	0.00	0.00	784.71	04/05/2024	
ANDERSON KRISTI ROSE REV	2023		S	784.71	0.00	0.00	0.00	0.00	784.71	04/05/2024	
GRAND TOTAL DUE									1,569.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 233 07 002	2345	SHALLOWFORD RD NE 30									
LOCAL CHURCH IN ATL INC	2021		S	12.87	2.35	0.00	0.00	0.00	15.22	11/15/2021	
LOCAL CHURCH IN ATL INC	2022		F	624.00	74.75	0.00	0.00	0.00	698.75	09/30/2022	
LOCAL CHURCH IN ATL INC	2022		S	624.00	74.75	0.00	0.00	0.00	698.75	11/15/2022	
LOCAL CHURCH IN ATL INC	2023		F	1,248.00	22.88	0.00	0.00	0.00	1,270.88	10/02/2023	
LOCAL CHURCH IN ATL INC	2023		S	1,248.00	22.88	0.00	0.00	0.00	1,270.88	11/15/2023	
GRAND TOTAL DUE									3,954.48		
18 233 07 006	2437	FLAIR KNOLL DR 30345									
TENCH LEE BRABSON HIS ES	2022	2585-0344	H4F S	52.37	6.27	2.52	2.24	56.60	120.00	11/15/2022	
TENCH LEE BRABSON HIS ES	2023		H4F F	576.56	10.57	26.43	0.00	0.00	613.56	10/02/2023	
TENCH LEE BRABSON HIS ES	2023		H4F S	576.58	10.57	26.43	0.00	0.00	613.58	11/15/2023	
GRAND TOTAL DUE									1,347.14		
18 233 09 003	2296	SHERBROOKE DR 30345									
PATTON SAMANTHA CAROL	2023		H1F F	276.84	0.00	0.00	0.00	0.00	276.84	04/05/2024	
PATTON SAMANTHA CAROL	2023		H1F S	276.84	0.00	0.00	0.00	0.00	276.84	04/05/2024	
GRAND TOTAL DUE									553.68		
18 234 02 002	2775	NORTHEAST EXPY 30345									
BEL SPRINGS LLC	2023		F	152,564.36	0.00	0.00	0.00	0.00	152,564.36	04/05/2024	
BEL SPRINGS LLC	2023		S	152,564.36	0.00	0.00	0.00	0.00	152,564.36	04/05/2024	
GRAND TOTAL DUE									305,128.72		
18 234 02 012	2406	MELINDA DR NE 30345									
GILL CHRISTOPHER A	2023		H1F F	111.36	0.00	0.00	0.00	0.00	111.36	04/05/2024	
GILL CHRISTOPHER A	2023		H1F S	111.36	0.00	0.00	0.00	0.00	111.36	04/05/2024	
GRAND TOTAL DUE									222.72		
18 234 02 013	2414	MELINDA DR NE 30345									
MATUTE LEONARDO	2023		H1F F	557.50	0.00	0.00	0.00	0.00	557.50	04/05/2024	
MATUTE LEONARDO	2023		H1F S	557.50	0.00	0.00	0.00	0.00	557.50	04/05/2024	
GRAND TOTAL DUE									1,115.00		
18 234 02 052	2373	PEACHWOOD CIR NE 303									
MATRUNDOLA MARCO C	2023		F	1,255.02	12.02	62.75	0.00	0.00	1,329.79	02/03/2024	
MATRUNDOLA MARCO C	2023		S	1,255.02	12.02	62.75	0.00	0.00	1,329.79	02/03/2024	
GRAND TOTAL DUE									2,659.58		
18 234 02 063	2337	R PEACHWOOD CIR 3034									
VANCE GEORGE R	2016	2063-444	F	99.88	45.05	4.99	0.00	0.00	149.92	06/08/2018	
VANCE GEORGE R	2016	2063-444	S	99.88	45.05	4.99	30.50	20.00	200.42	06/08/2018	
VANCE GEORGE R	2017	2063-445	F	99.65	44.95	4.98	0.00	0.00	149.58	06/08/2018	DO
VANCE GEORGE R	2017	2063-445	S	99.65	44.95	4.98	30.50	345.52	525.60	06/08/2018	DO
VANCE GEORGE R	2018	2134-0546	F	99.42	40.49	4.97	0.00	0.00	144.88	10/01/2018	DO
VANCE GEORGE R	2018	2134-0546	S	99.42	40.49	4.97	30.50	20.00	195.38	11/15/2018	DO
VANCE GEORGE R	2019	2265-0197	F	99.19	31.97	4.96	0.00	0.00	136.12	09/30/2019	
VANCE GEORGE R	2019	2265-0197	S	99.19	31.97	4.96	30.50	58.98	225.60	11/15/2019	
VANCE GEORGE R	2020	2358-0180	F	99.19	24.28	4.96	0.00	0.00	128.43	09/30/2020	
VANCE GEORGE R	2020	2358-0180	S	99.19	24.28	4.96	28.00	20.00	176.43	11/16/2020	
VANCE GEORGE R	2021	2448-0400	F	99.20	18.09	4.96	0.00	0.00	122.25	09/30/2021	
VANCE GEORGE R	2021	2448-0400	S	99.20	18.09	4.96	28.00	20.00	170.25	11/15/2021	
VANCE GEORGE R	2022	2585-0345	F	99.19	11.88	4.96	0.00	0.00	116.03	09/30/2022	
VANCE GEORGE R	2022	2585-0345	S	99.19	11.88	4.96	28.00	20.00	164.03	11/15/2022	
VANCE GEORGE R	2023		F	98.96	1.81	4.95	0.00	0.00	105.72	10/02/2023	
VANCE GEORGE R	2023		S	98.96	1.81	4.95	0.00	0.00	105.72	11/15/2023	
GRAND TOTAL DUE									2,816.36		
18 234 05 027	2805	NORTHEAST EXPY B 1 3									
STARFIRE INVESTMENTS INC	2023		F	755.30	13.84	36.57	0.00	0.00	805.71	10/02/2023	
STARFIRE INVESTMENTS INC	2023		S	755.30	13.84	36.57	0.00	0.00	805.71	11/15/2023	
GRAND TOTAL DUE									1,611.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 234 05 031	2805	NORTHEAST	EXPY B 3 3								
CARTLEDGE ANDREA	2023	H1F	S	160.96	2.95	6.85	0.00	0.00	170.76	11/15/2023	
GRAND TOTAL DUE									170.76		
18 234 05 048	2805	NORTHEAST	EXPY B 36								
DIAZ WILLIAMS	2023		F	926.19	16.98	45.11	0.00	0.00	988.28	10/02/2023	
DIAZ WILLIAMS	2023		S	926.95	16.99	45.15	0.00	0.00	989.09	11/15/2023	
GRAND TOTAL DUE									1,977.37		
18 234 05 052	2805	NORTHEAST	EXPY B 22								
CARABALLO DILWORTH BRENN	2023	H1F	S	153.32	2.81	6.47	0.00	0.00	162.60	11/15/2023	
GRAND TOTAL DUE									162.60		
18 234 05 056	2805	NORTHEAST	EXPY B 23								
AGANJISHIRAZI HAMID REZA	2023		S	926.90	16.99	45.15	0.00	0.00	989.04	11/15/2023	
GRAND TOTAL DUE									989.04		
18 234 05 071	2805	NORTHEAST	EXPY C 9 3								
KELLY EDDIE LEE	2023		F	926.95	16.99	45.15	0.00	0.00	989.09	10/02/2023	
KELLY EDDIE LEE	2023		S	926.95	16.99	45.15	0.00	0.00	989.09	11/15/2023	
GRAND TOTAL DUE									1,978.18		
18 235 01 004	4001	BUFORD HWY NE	30345								
KTF ENTERPRISES INC	2023	2679-0546	F	16,964.10	310.95	803.25	0.00	0.00	18,078.30	10/02/2023	
KTF ENTERPRISES INC	2023	2679-0546	S	31,167.30	571.30	1,475.78	28.00	75.00	33,317.38	11/15/2023	
GRAND TOTAL DUE									51,395.68		
18 235 01 025	2136	DERING CIR	30345								
RESIDENTIAL LOTS LLC	2016	1837-0287	F	109.52	60.22	5.48	0.00	0.00	175.22	09/30/2016	DO
RESIDENTIAL LOTS LLC	2016	1837-0287	S	109.52	60.22	5.48	31.00	392.89	599.11	11/15/2016	DO
RESIDENTIAL LOTS LLC	2017	1972-0122	F	111.09	53.58	5.55	0.00	0.00	170.22	10/02/2017	DO
RESIDENTIAL LOTS LLC	2017	1972-0122	S	111.09	53.58	5.55	30.50	0.00	200.72	11/15/2017	DO
RESIDENTIAL LOTS LLC	2018	2135-0004	F	111.67	45.48	5.58	0.00	0.00	162.73	10/01/2018	
RESIDENTIAL LOTS LLC	2018	2135-0004	S	111.67	45.48	5.58	30.50	483.92	677.15	11/15/2018	
RESIDENTIAL LOTS LLC	2019	2448-0401	F	183.01	58.99	9.15	0.00	0.00	251.15	09/30/2019	DO
RESIDENTIAL LOTS LLC	2019	2448-0401	S	183.01	58.99	9.15	28.00	20.00	299.15	11/15/2019	DO
RESIDENTIAL LOTS LLC	2020	2358-0187	F	183.45	44.91	9.17	0.00	0.00	237.53	09/30/2020	
RESIDENTIAL LOTS LLC	2020	2358-0187	S	183.45	44.91	9.17	28.00	548.04	813.57	11/16/2020	
RESIDENTIAL LOTS LLC	2021	2448-0402	F	180.31	32.87	9.02	0.00	0.00	222.20	09/30/2021	
RESIDENTIAL LOTS LLC	2021	2448-0402	S	180.31	32.87	9.02	28.00	20.00	270.20	11/15/2021	
RESIDENTIAL LOTS LLC	2022	2585-0352	F	180.93	21.67	9.05	0.00	0.00	211.65	09/30/2022	
RESIDENTIAL LOTS LLC	2022	2585-0352	S	180.93	21.67	9.05	28.00	20.00	259.65	11/15/2022	
RESIDENTIAL LOTS LLC	2023		F	179.62	3.29	8.98	0.00	0.00	191.89	10/02/2023	
RESIDENTIAL LOTS LLC	2023		S	179.62	3.29	8.98	0.00	0.00	191.89	11/15/2023	
GRAND TOTAL DUE									4,934.03		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 235 02 098	2083 R	DERING CIR 30345				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ANDERSON C C	2016	1837-0288	F	45.01	24.75	2.25	0.00	0.00	72.01	09/30/2016	DO
ANDERSON C C	2016	1837-0288	S	45.01	24.75	2.25	21.00	20.00	113.01	11/15/2016	DO
ANDERSON C C	2017	1972-0123	F	45.65	22.02	2.28	0.00	0.00	69.95	10/02/2017	DO
ANDERSON C C	2017	1972-0123	S	45.65	22.02	2.28	20.50	20.00	110.45	11/15/2017	DO
ANDERSON C C	2018	2135-0005	F	45.88	18.69	2.29	0.00	0.00	66.86	10/01/2018	DO
ANDERSON C C	2018	2135-0005	S	45.88	18.69	2.29	20.50	20.00	107.36	11/15/2018	DO
ANDERSON C C	2019	2265-0207	F	36.95	11.91	1.85	0.00	0.00	50.71	09/30/2019	DO
ANDERSON C C	2019	2265-0207	S	36.95	11.91	1.85	20.50	20.00	91.21	11/15/2019	DO
ANDERSON C C	2020	2358-0188	F	37.03	9.07	1.85	0.00	0.00	47.95	09/30/2020	
ANDERSON C C	2020	2358-0188	S	37.03	9.07	1.85	18.00	75.00	140.95	11/16/2020	
ANDERSON C C	2021	2458-0104	F	36.41	6.64	1.82	0.00	0.00	44.87	09/30/2021	
ANDERSON C C	2021	2458-0104	S	36.41	6.64	1.82	18.00	401.19	464.06	11/15/2021	
ANDERSON C C	2022		F	36.53	4.38	1.83	0.00	0.00	42.74	09/30/2022	
ANDERSON C C	2022		S	36.53	4.38	1.83	0.00	0.00	42.74	11/15/2022	
ANDERSON C C	2023		F	36.26	0.66	1.81	0.00	0.00	38.73	10/02/2023	
ANDERSON C C	2023		S	36.26	0.66	1.81	0.00	0.00	38.73	11/15/2023	
GRAND TOTAL DUE									1,542.33		
18 235 02 128	2533	DERING PL 30345 1627				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
RAHMAN MUHAMMAD ASADUR	2023	H1F	F	1,050.54	10.06	52.53	0.00	0.00	1,113.13	02/03/2024	
RAHMAN MUHAMMAD ASADUR	2023	H1F	S	1,050.54	10.06	52.53	0.00	0.00	1,113.13	02/03/2024	
GRAND TOTAL DUE									2,226.26		
18 235 02 135	2532	DERING PL 30345				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LI YONG RONG	2023	H1F	F	1,035.91	0.00	0.00	0.00	0.00	1,035.91	04/05/2024	
LI YONG RONG	2023	H1F	S	1,035.91	0.00	0.00	0.00	0.00	1,035.91	04/05/2024	
GRAND TOTAL DUE									2,071.82		
18 235 02 137	2544	DERING PL 30345 1627				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
PRITCHETT DUANE DENNIS	2023	H1F	S	953.52	0.00	0.00	0.00	0.00	953.52	04/05/2024	
GRAND TOTAL DUE									953.52		
18 235 02 156	2464	GEORGETOWN AVE 30345				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
DING KAIYAN	2023	H1F	S	2,764.82	50.68	135.25	0.00	0.00	2,950.75	11/15/2023	
GRAND TOTAL DUE									2,950.75		
18 235 03 015	2465	WENTWORTH DR 30345				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LEGERE KEITH	2023	H1F	F	354.27	3.39	17.71	0.00	0.00	375.37	02/03/2024	
LEGERE KEITH	2023	H1F	S	354.27	3.39	17.71	0.00	0.00	375.37	02/03/2024	
GRAND TOTAL DUE									750.74		
18 235 05 029	2193	CAPEHART CIR NE 3034				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
PHAM KIM ANH	2023		F	508.01	0.00	0.00	0.00	0.00	508.01	04/05/2024	
PHAM KIM ANH	2023		S	508.01	0.00	0.00	0.00	0.00	508.01	04/05/2024	
GRAND TOTAL DUE									1,016.02		
18 235 05 035	2237	CAPEHART CIR NE 3034				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
DORRIS JOSEPH R	2023	H1F	F	417.51	0.00	0.00	0.00	0.00	417.51	04/05/2024	
DORRIS JOSEPH R	2023	H1F	S	417.51	0.00	0.00	0.00	0.00	417.51	04/05/2024	
GRAND TOTAL DUE									835.02		
18 235 05 046	2426	RHINELAND CT NE 3034				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
FUENTES GARCIA JESUS R	2023	H1F	F	163.69	1.57	8.18	0.00	0.00	173.44	02/03/2024	
FUENTES GARCIA JESUS R	2023	H1F	S	163.69	1.57	8.18	0.00	0.00	173.44	02/03/2024	
GRAND TOTAL DUE									346.88		
18 235 06 006	1986	CLAIRMONT TER NE 303				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
SALL HAFIZZ	2023		F	2,805.77	51.43	137.29	0.00	0.00	2,994.49	10/02/2023	
SALL HAFIZZ	2023		S	2,805.77	51.43	137.29	0.00	0.00	2,994.49	11/15/2023	
GRAND TOTAL DUE									5,988.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 235 06 017	2063	JORDAN TER	30345 230								
MCGURK KELLY CHRISTINE	2023		H1F F	448.39	4.30	22.42	0.00	0.00	475.11	02/03/2024	
MCGURK KELLY CHRISTINE	2023		H1F S	448.39	4.30	22.42	0.00	0.00	475.11	02/03/2024	
						GRAND TOTAL DUE			950.22		
18 235 06 026	1981	JORDAN TER NE	30345								
HANEY ROBERT D	2023		H1F F	369.59	0.00	0.00	0.00	0.00	369.59	04/05/2024	
HANEY ROBERT D	2023		H1F S	369.59	0.00	0.00	0.00	0.00	369.59	04/05/2024	
						GRAND TOTAL DUE			739.18		
18 235 08 022	2153	DERING CIR NE	30345								
SHIELDS JOHN MARK	2023		F	296.00	0.00	0.00	0.00	0.00	296.00	04/05/2024	
SHIELDS JOHN MARK	2023		S	296.00	0.00	0.00	0.00	0.00	296.00	04/05/2024	
						GRAND TOTAL DUE			592.00		
18 235 08 028	4051	BUFORD HWY NE	30345								
KTF ENTERPRISES INC	2023	2679-0547	F	1,422.11	26.06	62.94	0.00	71.11	1,582.22	10/02/2023	NS
KTF ENTERPRISES INC	2023	2679-0547	S	16,509.55	302.62	730.68	28.00	75.00	17,645.85	11/15/2023	NS
						GRAND TOTAL DUE			19,228.07		
18 235 09 002	2167	CAPEHART PL NE	30345								
CHEN CHENG	2022		H1F F	295.07	15.74	14.75	0.00	0.00	325.56	09/13/2023	
CHEN CHENG	2022		H1F S	295.07	15.74	14.75	0.00	0.00	325.56	09/13/2023	
						GRAND TOTAL DUE			651.12		
18 235 09 010	2292	CAPEHART CIR NE	3034								
GOODMAN JACQUELYN	2023		F	546.46	0.00	0.00	0.00	0.00	546.46	04/05/2024	
GOODMAN JACQUELYN	2023		S	546.46	0.00	0.00	0.00	0.00	546.46	04/05/2024	
						GRAND TOTAL DUE			1,092.92		
18 235 09 014	2316	CAPEHART CIR NE	3034								
LEE ROBERT E JR	2023		H4F S	10.86	0.20	0.43	0.00	0.00	11.49	11/15/2023	
						GRAND TOTAL DUE			11.49		
18 235 09 021	2287	CAPEHART CIR NE	3034								
MASSEY JOSHUA G	2023		H1 F	395.49	3.79	19.77	0.00	0.00	419.05	02/03/2024	
MASSEY JOSHUA G	2023		H1 S	395.49	3.79	19.77	0.00	0.00	419.05	02/03/2024	
						GRAND TOTAL DUE			838.10		
18 235 10 009	1917	VARIATIONS DR	30345								
ROBERTSON PARKER	2023		H1F F	292.36	0.00	0.00	0.00	0.00	292.36	04/05/2024	
ROBERTSON PARKER	2023		H1F S	292.36	0.00	0.00	0.00	0.00	292.36	04/05/2024	
						GRAND TOTAL DUE			584.72		
18 235 11 010	2057	CLAIRMEADE WAY NE	30								
POLLACK MARJORIE P	2023		F	2,963.82	54.32	146.70	0.00	0.00	3,164.84	10/02/2023	
POLLACK MARJORIE P	2023		S	2,963.82	54.32	146.70	0.00	0.00	3,164.84	11/15/2023	
						GRAND TOTAL DUE			6,329.68		
18 235 11 062	2002	VARIATIONS DR NE	303								
GERSON SHELLEY LYNN	2023		F	408.83	3.92	20.44	0.00	0.00	433.19	02/03/2024	
GERSON SHELLEY LYNN	2023		S	408.83	3.92	20.44	0.00	0.00	433.19	02/03/2024	
						GRAND TOTAL DUE			866.38		
18 236 07 024	2527	SKYLAND TRL NE	30319								
CHAVIANO DESIREC BEATRIZ	2023		F	3.25	0.06	0.00	0.00	0.00	3.31	10/02/2023	
CHAVIANO DESIREC BEATRIZ	2023		S	3.25	0.06	0.00	0.00	0.00	3.31	11/15/2023	
						GRAND TOTAL DUE			6.62		
18 236 07 031	2493	SKYLAND TRL NE	30319								
THOMPSON BENJAMIN SMARR	2023		H1F F	489.93	4.69	24.50	0.00	0.00	519.12	02/03/2024	
THOMPSON BENJAMIN SMARR	2023		H1F S	489.93	4.69	24.50	0.00	0.00	519.12	02/03/2024	
						GRAND TOTAL DUE			1,038.24		
18 236 07 038	2455	SKYLAND TRL NE	30319								
CREYER WILLIAM J	2022		H1F S	981.36	86.68	48.81	0.00	0.00	1,116.85	05/14/2023	
						GRAND TOTAL DUE			1,116.85		

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18 236 07 039	2447	SKYLAND TRL 30319 37									
BANSAL DIVYANSHU	2021		S	0.00	0.00	0.00	18.00	20.00	38.00	08/26/2022	
GRAND TOTAL DUE									38.00		
18 236 09 003	2458	WAWONA DR NE 30319 3									
UPCHURCH JOHN CALVIN JR	2023		F	276.73	0.00	0.00	0.00	0.00	276.73	04/05/2024	
UPCHURCH JOHN CALVIN JR	2023		S	276.73	0.00	0.00	0.00	0.00	276.73	04/05/2024	
GRAND TOTAL DUE									553.46		
18 236 10 015	2047	DREW VALLEY RD 30319									
LITT FRANKLIN WILLIS	2023		H1F F	2,535.40	46.47	124.10	0.00	0.00	2,705.97	10/02/2023	
LITT FRANKLIN WILLIS	2023		H1F S	2,535.41	46.47	124.10	0.00	0.00	2,705.98	11/15/2023	
GRAND TOTAL DUE									5,411.95		
18 236 11 004	2694	DREW VALLEY RD NE 30									
HOFFSPIEGEL ALEXANDER SA	2023		H1F F	893.62	8.56	44.68	0.00	0.00	946.86	02/03/2024	
HOFFSPIEGEL ALEXANDER SA	2023		H1F S	893.62	8.56	44.68	0.00	0.00	946.86	02/03/2024	
GRAND TOTAL DUE									1,893.72		
18 236 11 033	1789	GARDENSIDE CT NE 303									
STAHLMAN ELISE L	2023		H1F F	460.06	0.00	0.00	0.00	0.00	460.06	04/05/2024	
STAHLMAN ELISE L	2023		H1F S	460.06	0.00	0.00	0.00	0.00	460.06	04/05/2024	
GRAND TOTAL DUE									920.12		
18 236 11 039	2546	SKYLAND TRL NE 30319									
BECK KARL	2023		H4F F	3.25	0.06	0.00	0.00	0.00	3.31	10/02/2023	
BECK KARL	2023		H4F S	3.25	0.06	0.00	0.00	0.00	3.31	11/15/2023	
GRAND TOTAL DUE									6.62		
18 236 11 047	2646	COVE CIR 30319 3708									
2646 COVE VENTURE LLC	2023	2679-0168	F	10,778.99	197.57	536.28	0.00	0.00	11,512.84	10/02/2023	
2646 COVE VENTURE LLC	2023	2679-0168	S	10,778.99	197.57	536.28	28.00	75.00	11,615.84	11/15/2023	
GRAND TOTAL DUE									23,128.68		
18 236 12 001	2661	COVE CIR NE 30319 37									
SCHOPLER EDWARD A	2022		H1F S	12.76	0.68	0.64	0.00	0.00	14.08	09/13/2023	
SCHOPLER EDWARD A	2023		H1F S	6.50	0.11	0.32	0.00	0.00	6.93	11/15/2023	
GRAND TOTAL DUE									21.01		
18 236 16 040	2420	SKYLAND WAY 30319 37									
HAWN BENJAMIN	2023	2679-0169	H1F F	3,549.72	65.07	174.82	0.00	0.00	3,789.61	10/02/2023	
HAWN BENJAMIN	2023	2679-0169	H1F S	3,549.73	65.07	174.82	28.00	75.00	3,892.62	11/15/2023	
GRAND TOTAL DUE									7,682.23		
18 236 16 122	2521	SKYLAND DR 30319 372									
HAN XUAN	2022		H1F S	6.98	0.62	0.35	0.00	0.00	7.95	05/14/2023	
GRAND TOTAL DUE									7.95		
18 236 17 017	3984	BUFORD HWY NE 30319									
GEORGIA POWER CO	2022		F	6,089.40	729.45	0.00	0.00	0.00	6,818.85	09/30/2022	
GEORGIA POWER CO	2022		S	6,089.40	729.45	0.00	0.00	0.00	6,818.85	11/15/2022	
GRAND TOTAL DUE									13,637.70		
18 236 19 004	2798	DREW VALLEY RD 30319									
DREW VALLEY L P	2021		F	7,769.66	890.25	388.48	0.00	0.00	9,048.39	02/03/2023	
DREW VALLEY L P	2021		S	7,769.66	890.25	388.48	28.00	20.00	9,096.39	02/03/2023	
GRAND TOTAL DUE									18,144.78		
18 236 19 004	2798	DREW VALLEY RD 30319									
RAILROAD CAR LLC	2023	2679-0171	S	78.00	1.43	3.73	18.00	75.00	176.16	11/15/2023	
GRAND TOTAL DUE									176.16		
18 236 19 007	2799	DREW VALLEY RD 30319									
DREW VALLEY L P	2021		F	5,817.71	757.52	290.89	0.00	0.00	6,866.12	11/03/2022	
DREW VALLEY L P	2021		S	5,817.71	757.52	290.89	28.00	75.00	6,969.12	11/03/2022	
GRAND TOTAL DUE									13,835.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 236 19 007	2799	DREW VALLEY RD 30319									
RAILROAD CAR LLC	2023		S	58.52	0.56	2.84	0.00	0.00	61.92	02/03/2024	
GRAND TOTAL DUE									61.92		
18 237 02 009	1729	WAYLAND CIR 30319									
DEKALB COUNTY	2016		F	10.00	5.50	0.50	0.00	0.00	16.00	09/30/2016	DC
DEKALB COUNTY	2016		S	10.00	5.50	0.50	0.00	0.00	16.00	11/15/2016	DC
DEKALB COUNTY	2017		F	10.00	4.82	0.50	0.00	0.00	15.32	10/02/2017	DC
DEKALB COUNTY	2017		S	10.00	4.82	0.50	0.00	0.00	15.32	11/15/2017	DC
DEKALB COUNTY	2018		F	10.00	4.07	0.50	0.00	0.00	14.57	10/01/2018	DC
DEKALB COUNTY	2018		S	10.00	4.07	0.50	0.00	0.00	14.57	11/15/2018	DC
DEKALB COUNTY	2019		F	10.00	3.22	0.50	0.00	0.00	13.72	09/30/2019	DC
DEKALB COUNTY	2019		S	10.00	3.22	0.50	0.00	0.00	13.72	11/15/2019	DC
GRAND TOTAL DUE									119.22		
18 237 02 012	1713	WAYLAND CIR NE 30319									
BUCKLEY WILLIAM B HIS ES	2022		H1F F	1,162.72	139.28	56.70	0.00	0.00	1,358.70	09/30/2022	
BUCKLEY WILLIAM B HIS ES	2022		H1F S	2,038.77	244.23	99.43	0.00	0.00	2,382.43	11/15/2022	
BUCKLEY WILLIAM B HIS ES	2023		H1F F	2,274.58	41.69	111.05	0.00	0.00	2,427.32	10/02/2023	
BUCKLEY WILLIAM B HIS ES	2023		H1F S	2,274.59	41.69	111.05	0.00	0.00	2,427.33	11/15/2023	
GRAND TOTAL DUE									8,595.78		
18 237 02 013	1709	WAYLAND CIR NE 30319									
SCANLAN HAMMOND PRIDE	2023		F	1,209.41	11.59	60.47	0.00	0.00	1,281.47	02/03/2024	
SCANLAN HAMMOND PRIDE	2023		S	1,209.41	11.59	60.47	0.00	0.00	1,281.47	02/03/2024	
GRAND TOTAL DUE									2,562.94		
18 237 02 039	2543	ALTA VISTA DR 30319									
THE TRUST OF MARGARET H	2020	2358-0209	S	85.40	20.91	3.82	15.25	248.49	373.87	11/16/2020	
THE TRUST OF MARGARET H	2022	2585-0370	F	163.32	19.56	6.91	0.00	0.00	189.79	09/30/2022	
THE TRUST OF MARGARET H	2022	2585-0370	S	163.31	19.56	6.91	28.00	20.00	237.78	11/15/2022	
THE TRUST OF MARGARET H	2023		F	163.66	3.00	6.85	0.00	0.00	173.51	10/02/2023	
THE TRUST OF MARGARET H	2023		S	163.64	3.00	6.85	0.00	0.00	173.49	11/15/2023	
GRAND TOTAL DUE									1,148.44		
18 237 02 047	2481	ALTA VISTA DR NE 303									
BONNER & BONNER INC	2016	1837-0312	F	0.78	0.39	0.04	0.00	0.00	1.21	09/22/2017	
BONNER & BONNER INC	2016	1837-0312	S	0.78	0.39	0.04	31.00	706.94	739.15	09/22/2017	
BONNER & BONNER INC	2017		F	15.79	7.61	0.04	0.00	0.00	23.44	10/02/2017	
BONNER & BONNER INC	2017		S	15.79	7.61	0.04	0.00	0.00	23.44	11/15/2017	
BONNER & BONNER INC	2018	2135-0022	F	18.18	7.41	0.16	0.00	0.00	25.75	10/01/2018	
BONNER & BONNER INC	2018	2135-0022	S	18.18	7.41	0.16	20.50	20.00	66.25	11/15/2018	
BONNER & BONNER INC	2019	2265-0230	F	18.21	5.87	0.16	0.00	0.00	24.24	09/30/2019	
BONNER & BONNER INC	2019	2265-0230	S	18.21	5.87	0.16	20.50	20.00	64.74	11/15/2019	
BONNER & BONNER INC	2020	2358-0210	F	19.71	4.83	0.16	0.00	0.00	24.70	09/30/2020	
BONNER & BONNER INC	2020	2358-0210	S	19.71	4.83	0.16	18.00	20.00	62.70	11/16/2020	
BONNER & BONNER INC	2021	2448-0403	F	29.01	5.28	0.28	0.00	0.00	34.57	09/30/2021	
BONNER & BONNER INC	2021	2448-0403	S	29.01	5.28	0.28	18.00	20.00	72.57	11/15/2021	
BONNER & BONNER INC	2022	2585-0371	F	30.66	3.67	0.28	0.00	0.00	34.61	09/30/2022	
BONNER & BONNER INC	2022	2585-0371	S	30.65	3.67	0.28	18.00	20.00	72.60	11/15/2022	
BONNER & BONNER INC	2023		F	32.24	0.59	0.27	0.00	0.00	33.10	10/02/2023	
BONNER & BONNER INC	2023		S	32.22	0.59	0.27	0.00	0.00	33.08	11/15/2023	
GRAND TOTAL DUE									1,336.15		
18 237 02 061	2469	THOMPSON RD 30319									
SANDVI CHRISTOPHER	2023		H1F F	1,443.60	0.00	0.00	0.00	0.00	1,443.60	04/05/2024	
SANDVI CHRISTOPHER	2023		H1F S	1,443.60	0.00	0.00	0.00	0.00	1,443.60	04/05/2024	
GRAND TOTAL DUE									2,887.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 237 02 068	1582	FEARN	CIR NE 30319 3								
RAWLINS ZOE A	2023		F	681.37	0.00	0.00	0.00	0.00	681.37	04/05/2024	
RAWLINS ZOE A	2023		S	681.37	0.00	0.00	0.00	0.00	681.37	04/05/2024	
GRAND TOTAL DUE									1,362.74		
18 237 02 071	1596	FEARN	CIR NE 30319 3								
TRAYLOR BRENTON WADE	2023		H1F F	914.83	0.00	0.00	0.00	0.00	914.83	04/05/2024	
TRAYLOR BRENTON WADE	2023		H1F S	914.83	0.00	0.00	0.00	0.00	914.83	04/05/2024	
GRAND TOTAL DUE									1,829.66		
18 237 02 104	2446	COVE	CIR 30319 3704								
DARDANO DAVID MICHAEL JF	2023		H1F F	910.07	16.68	42.83	0.00	0.00	969.58	10/02/2023	
DARDANO DAVID MICHAEL JF	2023		H1F S	910.08	16.68	42.83	0.00	0.00	969.59	11/15/2023	
GRAND TOTAL DUE									1,939.17		
18 237 02 109	2492	COVE	CIR 30319								
DEKALB COUNTY	2016		F	188.00	103.38	9.40	0.00	0.00	300.78	09/30/2016	DC
DEKALB COUNTY	2016		S	188.00	103.38	9.40	30.50	20.00	351.28	11/15/2016	DC
DEKALB COUNTY	2017		F	188.00	90.67	9.40	0.00	0.00	288.07	10/02/2017	DC
DEKALB COUNTY	2017		S	188.00	90.67	9.40	30.50	20.00	338.57	11/15/2017	DC
DEKALB COUNTY	2018		F	188.00	76.57	9.40	0.00	0.00	273.97	10/01/2018	DC
DEKALB COUNTY	2018		S	188.00	76.57	9.40	0.00	0.00	273.97	11/15/2018	DC
DEKALB COUNTY	2019		F	188.00	60.60	9.40	0.00	0.00	258.00	09/30/2019	DC
DEKALB COUNTY	2019		S	188.00	60.60	9.40	0.00	0.00	258.00	11/15/2019	DC
GRAND TOTAL DUE									2,342.64		
18 237 03 011	1493	BATES	CT NE 30319 35								
DYOTT KATHERINE ALICE	2023		H1F F	1,103.94	0.00	0.00	0.00	0.00	1,103.94	04/05/2024	
DYOTT KATHERINE ALICE	2023		H1F S	1,103.94	0.00	0.00	0.00	0.00	1,103.94	04/05/2024	
GRAND TOTAL DUE									2,207.88		
18 237 04 010	1644	RICHWOOD	DR NE 30319								
1644 RICHWOOD VENTURE LI	2023		2679-0174 F	8,294.04	152.03	412.03	0.00	0.00	8,858.10	10/02/2023	
1644 RICHWOOD VENTURE LI	2023		2679-0174 S	8,294.04	152.03	412.03	28.00	75.00	8,961.10	11/15/2023	
GRAND TOTAL DUE									17,819.20		
18 237 05 022	1710	WAYLAND	CIR 30319								
EANA CONSULTING LLC	2023		F	2,938.98	53.87	144.28	0.00	0.00	3,137.13	10/02/2023	
EANA CONSULTING LLC	2023		S	2,938.98	53.87	144.28	0.00	0.00	3,137.13	11/15/2023	
GRAND TOTAL DUE									6,274.26		
18 237 05 027	1628	WAYLAND	CIR 30319 36								
MAINSTAR TRUST CUSTODIAN	2022		F	572.28	50.55	28.61	0.00	0.00	651.44	05/14/2023	
MAINSTAR TRUST CUSTODIAN	2022		S	1,302.00	115.01	64.98	0.00	0.00	1,481.99	05/14/2023	
GRAND TOTAL DUE									2,133.43		
18 237 06 021	1553	MILOWYN	PL NE 30319								
JOHN JOSEPH AND KEELI I	2023		H1F F	3,248.00	31.12	162.40	0.00	0.00	3,441.52	02/03/2024	
JOHN JOSEPH AND KEELI I	2023		H1F S	3,248.00	31.12	162.40	0.00	0.00	3,441.52	02/03/2024	
GRAND TOTAL DUE									6,883.04		
18 237 07 002	1557	DRESDEN	DR NE 30319								
VIRTUE PROPERTIES LLC	2023		2679-0175 F	3,900.76	71.50	192.37	0.00	0.00	4,164.63	10/02/2023	
VIRTUE PROPERTIES LLC	2023		2679-0175 S	3,900.76	71.50	192.37	28.00	75.00	4,267.63	11/15/2023	
GRAND TOTAL DUE									8,432.26		
18 237 07 003	1551	DRESDEN	DR NE 30319								
INVGRP6 LLC	2023		F	2,530.68	46.39	123.86	0.00	0.00	2,700.93	10/02/2023	
INVGRP6 LLC	2023		S	2,530.68	46.39	123.86	0.00	0.00	2,700.93	11/15/2023	
GRAND TOTAL DUE									5,401.86		
18 237 07 020	1560	MILOWYN	PL 30319								
ARSLANIAN BRIAN HAROUTUN	2022		H1F S	16.59	1.18	0.83	0.00	0.00	18.60	07/16/2023	
GRAND TOTAL DUE									18.60		

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18 237 08 008	1655	FEARN CIR 30319									
HIGGINS RANDALL HEATH	2023	H1F F		1,028.13	0.00	0.00	0.00	0.00	1,028.13	04/05/2024	
HIGGINS RANDALL HEATH	2023	H1F S		1,028.13	0.00	0.00	0.00	0.00	1,028.13	04/05/2024	
									2,056.26		
18 237 08 009	1645	FEARN CIR 30319 3511									
KAAS MATTHEW STEVEN	2023	H1F S		703.54	0.00	0.00	0.00	0.00	703.54	04/05/2024	
									703.54		
18 237 10 003	2517	DREW VALLEY RD NE 30									
SCHWARTZ JACLYN MARIE	2023	H1F S		6.49	0.12	0.32	0.00	0.00	6.93	11/15/2023	
									6.93		
18 237 13 002	2395	DREW VALLEY RD NE 30									
ANAIAI PROPERTIES LLC	2023		F	3,100.43	56.84	152.36	0.00	0.00	3,309.63	10/02/2023	
ANAIAI PROPERTIES LLC	2023		S	3,100.43	56.84	152.36	0.00	0.00	3,309.63	11/15/2023	
									6,619.26		
18 237 14 015	2460	DREW VALLEY RD NE 30									
ROBINSON TODD	2023	H1F F		3.25	0.06	0.00	0.00	0.00	3.31	10/02/2023	NS
ROBINSON TODD	2023	H1F S		7,536.70	138.15	374.17	0.00	395.71	8,444.73	11/15/2023	NS
									8,448.04		
18 237 14 025	2416	THOMPSON RD 30319 35									
ALTERMAN MELISSA STEINBE	2022	H1F S		11.92	1.06	0.59	0.00	0.00	13.57	05/14/2023	
									13.57		
18 237 14 034	1460	BATES CT 30319 3506									
HOFF DAVID BRUCE	2023	H1F F		1,027.78	0.00	0.00	0.00	0.00	1,027.78	04/05/2024	
HOFF DAVID BRUCE	2023	H1F S		1,027.78	0.00	0.00	0.00	0.00	1,027.78	04/05/2024	
									2,055.56		
18 237 14 055	1477	GRANT DR NE 30319									
CROWLEY PATRICK	2023	H1F F		891.92	8.54	44.60	0.00	0.00	945.06	02/03/2024	
CROWLEY PATRICK	2023	H1F S		891.92	8.54	44.60	0.00	0.00	945.06	02/03/2024	
									1,890.12		
18 237 14 056	1473	GRANT DR 30319 3527									
ROSENZWEIG BRIAN	2023	H1F F		812.73	7.79	40.64	0.00	0.00	861.16	02/03/2024	
ROSENZWEIG BRIAN	2023	H1F S		812.73	7.79	40.64	0.00	0.00	861.16	02/03/2024	
									1,722.32		
18 237 15 007	1685	COTSWOLD DR NE 30319									
SCHWARTZ MICHAEL H	2022	H1F S		497.98	43.99	24.54	0.00	0.00	566.51	05/14/2023	
									566.51		
18 237 17 006	1696	COTSWOLD DR 30319 37									
BOEDEKER CHRISTOPHER GOF	2023	H1F F		1,754.33	32.15	85.05	0.00	0.00	1,871.53	10/02/2023	
BOEDEKER CHRISTOPHER GOF	2023	H1F S		1,754.34	32.15	85.05	0.00	0.00	1,871.54	11/15/2023	
									3,743.07		
18 238 02 050	1288	PEACHTREE VW 30319 3									
EGMR 1295 DRESDEN AVENUE	2023		S	1,121.25	20.55	55.26	0.00	0.00	1,197.06	11/15/2023	
									1,197.06		
18 238 02 065	1264	APPLEDEN WAY LOT 15									
BROWN KENNETH B	2023	2679-0176	S	6,512.68	119.39	323.14	26.13	73.66	7,055.00	11/15/2023	
									7,055.00		
18 238 04 014	1278	STAR DR NE 30319									
CRUZ MICHAEL E	2023	H1F S		6.50	0.12	0.32	0.00	0.00	6.94	11/15/2023	
									6.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 238 04 026	1353	SYLVAN CIR NE 30319									
YSB PROPERTIES LLC	2023	2679-0177	F	7,801.60	143.00	387.42	0.00	0.00	8,332.02	10/02/2023	
YSB PROPERTIES LLC	2023	2679-0177	S	7,801.60	143.00	387.42	28.00	75.00	8,435.02	11/15/2023	
						GRAND TOTAL DUE			16,767.04		
18 238 04 035	1315	SYLVAN CIR 30319 342									
HOOD GRAHAM	2022		H1F S	29.00	1.55	1.45	0.00	0.00	32.00	09/13/2023	
						GRAND TOTAL DUE			32.00		
18 238 05 002	1299	STAR DR NE 30319 341									
GRIFFIN MAURA L	2023		H1F F	3.25	0.06	0.16	0.00	0.00	3.47	10/02/2023	
GRIFFIN MAURA L	2023		H1F S	2,949.74	54.07	144.82	0.00	0.00	3,148.63	11/15/2023	
						GRAND TOTAL DUE			3,152.10		
18 238 06 001	1428	SYLVAN CIR NE 30319									
YOUNG SAMUEL SCOTT	2023		S	374.23	6.85	18.45	0.00	0.00	399.53	11/15/2023	
						GRAND TOTAL DUE			399.53		
18 238 06 036	1432	SYLVAN CIR NE 30319									
GUS POUNDS HOMES LLC	2023		S	318.28	5.83	15.66	0.00	0.00	339.77	11/15/2023	
						GRAND TOTAL DUE			339.77		
18 238 06 037	1438	SYLVAN CIR NE 30319									
SIR GROUP INVESTMENT 1 I	2023		F	2,256.69	41.35	110.69	0.00	0.00	2,408.73	10/02/2023	
SIR GROUP INVESTMENT 1 I	2023		S	2,823.91	51.76	138.53	0.00	0.00	3,014.20	11/15/2023	
						GRAND TOTAL DUE			5,422.93		
18 238 06 063	1400	SYLVAN CIR NE 30319									
CHAMBERS M L	2017	1972-0147	F	1,237.24	596.72	61.11	0.00	0.00	1,895.07	10/02/2017	
CHAMBERS M L	2017	1972-0147	S	1,237.24	596.72	61.11	30.50	20.00	1,945.57	11/15/2017	
CHAMBERS M L	2018	2135-0034	F	1,248.87	508.68	61.69	0.00	0.00	1,819.24	10/01/2018	
CHAMBERS M L	2018	2135-0034	S	1,248.87	508.68	61.69	30.50	20.00	1,869.74	11/15/2018	
CHAMBERS M L	2019	2265-0239	F	926.97	298.81	45.60	0.00	0.00	1,271.38	09/30/2019	
CHAMBERS M L	2019	2265-0239	S	926.97	298.81	45.60	30.50	20.00	1,321.88	11/15/2019	
CHAMBERS M L	2020	2358-0223	F	940.63	230.29	46.21	0.00	0.00	1,217.13	09/30/2020	
CHAMBERS M L	2020	2358-0223	S	940.63	230.29	46.21	28.00	20.00	1,265.13	11/16/2020	
CHAMBERS M L	2021	2458-0140	F	1,226.02	223.51	60.13	0.00	0.00	1,509.66	09/30/2021	
CHAMBERS M L	2021	2458-0140	S	1,226.02	223.51	60.13	28.00	589.90	2,127.56	11/15/2021	
CHAMBERS M L	2022	2585-0380	F	1,231.52	147.53	60.32	0.00	0.00	1,439.37	09/30/2022	
CHAMBERS M L	2022	2585-0380	S	1,231.51	147.53	60.32	28.00	20.00	1,487.36	11/15/2022	
CHAMBERS M L	2023	2679-0178	F	1,222.08	22.40	59.77	0.00	0.00	1,304.25	10/02/2023	
CHAMBERS M L	2023	2679-0178	S	1,222.06	22.40	59.77	28.00	20.00	1,352.23	11/15/2023	
						GRAND TOTAL DUE			21,825.57		
18 238 06 063	1400	SYLVAN CIR NE 30319									
CHAMBERS M L	2016	1837-0320	F	1,192.90	655.94	59.65	0.00	0.00	1,908.49	09/30/2016	
CHAMBERS M L	2016	1837-0320	S	1,192.90	655.94	59.65	31.00	64.89	2,004.38	11/15/2016	
						GRAND TOTAL DUE			3,912.87		
18 238 09 014	2461	OOSTANAULA DR NE 303									
BLAKEMORE K JOINT LIVING	2023		H1F F	3.25	0.06	0.00	0.00	0.00	3.31	10/02/2023	
BLAKEMORE K JOINT LIVING	2023		H1F S	3.25	0.06	0.00	0.00	0.00	3.31	11/15/2023	
						GRAND TOTAL DUE			6.62		
18 238 09 035	2383	CORTEZ WAY NE 30319									
SEEBOL LAURA J	2023		H1F F	409.95	0.00	0.00	0.00	0.00	409.95	04/05/2024	
SEEBOL LAURA J	2023		H1F S	409.97	0.00	0.00	0.00	0.00	409.97	04/05/2024	
						GRAND TOTAL DUE			819.92		
18 238 10 010	2493	APPALACHEE DR NE 303									
SCHOENBERG TRACI	2022		H1F S	875.20	77.31	43.52	0.00	0.00	996.03	05/14/2023	
						GRAND TOTAL DUE			996.03		

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18 238 10 014	1436	ETOWAH DR 30319									
ARAPOGLOU NICHOLAS	2023	H1F S		6.50	0.11	0.32	0.00	0.00	6.93	11/15/2023	
GRAND TOTAL DUE									6.93		
18 238 13 007	1392	ETOWAH DR 30319 3444									
RUTZ MAX	2023	H1F F		462.10	4.43	23.11	0.00	0.00	489.64	02/03/2024	
RUTZ MAX	2023	H1F S		462.10	4.43	23.11	0.00	0.00	489.64	02/03/2024	
GRAND TOTAL DUE									979.28		
18 238 16 010	1441	DRESDEN DR NE 30319									
BROOKHAVEN VILLAGE PARK	2023		F	13,085.96	0.00	0.00	0.00	0.00	13,085.96	04/05/2024	
BROOKHAVEN VILLAGE PARK	2023		S	13,085.96	0.00	0.00	0.00	0.00	13,085.96	04/05/2024	
GRAND TOTAL DUE									26,171.92		
18 238 18 002	1394	DRESDEN DR 30319									
VILLAGE PLACE BROOKHAVEN	2018	2135-0038	F	246.28	100.31	12.31	0.00	0.00	358.90	10/01/2018	
VILLAGE PLACE BROOKHAVEN	2018	2135-0038	S	246.28	100.31	12.31	30.50	359.60	749.00	11/15/2018	
VILLAGE PLACE BROOKHAVEN	2019	2358-0225	F	246.28	79.39	12.31	0.00	0.00	337.98	09/30/2019	
VILLAGE PLACE BROOKHAVEN	2019	2358-0225	S	246.28	79.39	12.31	28.00	20.00	385.98	11/15/2019	
VILLAGE PLACE BROOKHAVEN	2020	2358-0226	F	246.28	60.30	12.31	0.00	0.00	318.89	09/30/2020	
VILLAGE PLACE BROOKHAVEN	2020	2358-0226	S	246.28	60.30	12.31	28.00	459.38	806.27	11/16/2020	
VILLAGE PLACE BROOKHAVEN	2021	2458-0141	F	246.28	44.90	12.31	0.00	0.00	303.49	09/30/2021	
VILLAGE PLACE BROOKHAVEN	2021	2458-0141	S	246.28	44.90	12.31	28.00	75.00	406.49	11/15/2021	
VILLAGE PLACE BROOKHAVEN	2022	2585-0382	F	246.28	29.50	12.31	0.00	0.00	288.09	09/30/2022	
VILLAGE PLACE BROOKHAVEN	2022	2585-0382	S	246.28	29.50	12.31	28.00	20.00	336.09	11/15/2022	
VILLAGE PLACE BROOKHAVEN	2023		F	246.28	4.51	12.31	0.00	0.00	263.10	10/02/2023	
VILLAGE PLACE BROOKHAVEN	2023		S	246.28	4.51	12.31	0.00	0.00	263.10	11/15/2023	
GRAND TOTAL DUE									4,817.38		
18 238 18 004	2523	CALDWELL RD 1000 303									
SJF BROOKHAVEN LLC	2023		F	860.84	8.25	43.04	0.00	0.00	912.13	02/03/2024	
SJF BROOKHAVEN LLC	2023		S	860.84	8.25	43.04	0.00	0.00	912.13	02/03/2024	
GRAND TOTAL DUE									1,824.26		
18 238 18 020	1410	DRESDEN DR 100 30319									
B AND F BROOKHAVEN LLC	2023		F	2,134.51	0.00	0.00	0.00	0.00	2,134.51	04/05/2024	
B AND F BROOKHAVEN LLC	2023		S	2,134.51	0.00	0.00	0.00	0.00	2,134.51	04/05/2024	
GRAND TOTAL DUE									4,269.02		
18 238 18 021	1418	DRESDEN DR 110 30319									
SJF BROOKHAVEN LLC	2023		F	703.03	0.00	0.00	0.00	0.00	703.03	04/05/2024	
SJF BROOKHAVEN LLC	2023		S	703.03	0.00	0.00	0.00	0.00	703.03	04/05/2024	
GRAND TOTAL DUE									1,406.06		
18 238 18 022	1418	DRESDEN DR 120 30319									
B AND F BROOKHAVEN LLC	2023		F	703.03	0.00	0.00	0.00	0.00	703.03	04/05/2024	
B AND F BROOKHAVEN LLC	2023		S	703.03	0.00	0.00	0.00	0.00	703.03	04/05/2024	
GRAND TOTAL DUE									1,406.06		
18 238 18 023	1418	DRESDEN DR 130 30319									
B AND F BROOKHAVEN LLC	2023		F	703.03	0.00	0.00	0.00	0.00	703.03	04/05/2024	
B AND F BROOKHAVEN LLC	2023		S	703.03	0.00	0.00	0.00	0.00	703.03	04/05/2024	
GRAND TOTAL DUE									1,406.06		
18 238 18 024	1418	DRESDEN DR 140 30319									
B AND F BROOKHAVEN LLC	2023		F	703.03	0.00	0.00	0.00	0.00	703.03	04/05/2024	
B AND F BROOKHAVEN LLC	2023		S	703.03	0.00	0.00	0.00	0.00	703.03	04/05/2024	
GRAND TOTAL DUE									1,406.06		
18 238 18 025	1418	DRESDEN DR 150 30319									
SJF BROOKHAVEN LLC	2023		F	856.78	0.00	0.00	0.00	0.00	856.78	04/05/2024	
SJF BROOKHAVEN LLC	2023		S	856.78	0.00	0.00	0.00	0.00	856.78	04/05/2024	
GRAND TOTAL DUE									1,713.56		

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18 238 18 026	1418	DRESDEN DR 160	30319								
B AND F BROOKHAVEN LLC	2023		F	671.54	0.00	0.00	0.00	0.00	671.54	04/05/2024	
B AND F BROOKHAVEN LLC	2023		S	671.54	0.00	0.00	0.00	0.00	671.54	04/05/2024	
									1,343.08		
18 238 18 027	1418	DRESDEN DR 170	30319								
B AND F BROOKHAVEN LLC	2023		F	615.49	0.00	0.00	0.00	0.00	615.49	04/05/2024	
B AND F BROOKHAVEN LLC	2023		S	615.49	0.00	0.00	0.00	0.00	615.49	04/05/2024	
									1,230.98		
18 238 18 028	1418	DRESDEN DR 180	30319								
B AND F BROOKHAVEN LLC	2023		F	615.49	0.00	0.00	0.00	0.00	615.49	04/05/2024	
B AND F BROOKHAVEN LLC	2023		S	615.49	0.00	0.00	0.00	0.00	615.49	04/05/2024	
									1,230.98		
18 238 18 029	1418	DRESDEN DR 190	30319								
B AND F BROOKHAVEN LLC	2023		F	615.04	0.00	0.00	0.00	0.00	615.04	04/05/2024	
B AND F BROOKHAVEN LLC	2023		S	615.04	0.00	0.00	0.00	0.00	615.04	04/05/2024	
									1,230.08		
18 238 18 030	1426	DRESDEN DR	30319								
SJF BROOKHAVEN LLC	2023		F	1,057.79	0.00	0.00	0.00	0.00	1,057.79	04/05/2024	
SJF BROOKHAVEN LLC	2023		S	1,057.79	0.00	0.00	0.00	0.00	1,057.79	04/05/2024	
									2,115.58		
18 238 18 031	1430	DRESDEN DR 100	30319								
SJF BROOKHAVEN LLC	2023		F	1,319.90	0.00	0.00	0.00	0.00	1,319.90	04/05/2024	
SJF BROOKHAVEN LLC	2023		S	1,319.90	0.00	0.00	0.00	0.00	1,319.90	04/05/2024	
									2,639.80		
18 238 18 032	1430	DRESDEN DR 200	30319								
B AND F BROOKHAVEN LLC	2023		F	1,236.56	0.00	0.00	0.00	0.00	1,236.56	04/05/2024	
B AND F BROOKHAVEN LLC	2023		S	1,236.56	0.00	0.00	0.00	0.00	1,236.56	04/05/2024	
									2,473.12		
18 238 18 033	1432	DRESDEN DR 300	30319								
SJF BROOKHAVEN LLC	2023		F	1,469.99	0.00	0.00	0.00	0.00	1,469.99	04/05/2024	
SJF BROOKHAVEN LLC	2023		S	1,469.99	0.00	0.00	0.00	0.00	1,469.99	04/05/2024	
									2,939.98		
18 238 18 034	1432	DRESDEN DR 400	30319								
B AND F BROOKHAVEN LLC	2023		F	1,098.07	0.00	0.00	0.00	0.00	1,098.07	04/05/2024	
B AND F BROOKHAVEN LLC	2023		S	1,098.07	0.00	0.00	0.00	0.00	1,098.07	04/05/2024	
									2,196.14		
18 238 18 035	1438	DRESDEN DR	30319								
B AND F BROOKHAVEN LLC	2023		F	1,473.59	14.12	73.68	0.00	0.00	1,561.39	02/03/2024	
B AND F BROOKHAVEN LLC	2023		S	1,473.59	14.12	73.68	0.00	0.00	1,561.39	02/03/2024	
									3,122.78		
18 238 18 068	1430	DRESDEN DR 245	30319								
WOOD THOMAS L	2022		F	350.25	30.94	17.51	0.00	0.00	398.70	05/14/2023	
WOOD THOMAS L	2022		S	350.25	30.94	17.51	0.00	0.00	398.70	05/14/2023	
WOOD THOMAS L	2023		F	404.83	0.00	0.00	0.00	0.00	404.83	04/05/2024	
WOOD THOMAS L	2023		S	404.83	0.00	0.00	0.00	0.00	404.83	04/05/2024	
									1,607.06		
18 238 18 092	1430	DRESDEN DR	320 30319								
JORDAN GREGORY J	2023		H1F S	1,690.97	31.00	82.54	0.00	0.00	1,804.51	11/15/2023	
									1,804.51		

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18 238 18 099	2531 CALDWELL RD 30319										
DAN WOODLEY COMMUNITIES	2016		F	300.00	164.96	0.00	0.00	0.00	464.96	09/30/2016	
DAN WOODLEY COMMUNITIES	2016		S	300.00	164.96	0.00	0.00	0.00	464.96	11/15/2016	
DAN WOODLEY COMMUNITIES	2017		F	279.00	134.56	0.00	0.00	0.00	413.56	10/02/2017	
DAN WOODLEY COMMUNITIES	2017		S	279.00	134.56	0.00	0.00	0.00	413.56	11/15/2017	
DAN WOODLEY COMMUNITIES	2018		F	279.00	113.64	0.00	0.00	0.00	392.64	10/01/2018	
DAN WOODLEY COMMUNITIES	2018		S	279.00	113.64	0.00	0.00	0.00	392.64	11/15/2018	
DAN WOODLEY COMMUNITIES	2019		F	279.00	89.94	0.00	0.00	0.00	368.94	09/30/2019	
DAN WOODLEY COMMUNITIES	2019		S	279.00	89.94	0.00	0.00	0.00	368.94	11/15/2019	
DAN WOODLEY COMMUNITIES	2020		F	306.90	75.14	0.00	0.00	0.00	382.04	09/30/2020	
DAN WOODLEY COMMUNITIES	2020		S	306.90	75.14	0.00	0.00	0.00	382.04	11/16/2020	
DAN WOODLEY COMMUNITIES	2021		F	437.10	79.69	0.00	0.00	0.00	516.79	09/30/2021	
DAN WOODLEY COMMUNITIES	2021		S	437.10	79.69	0.00	0.00	0.00	516.79	11/15/2021	
DAN WOODLEY COMMUNITIES	2022		F	467.33	55.98	0.00	0.00	0.00	523.31	09/30/2022	
DAN WOODLEY COMMUNITIES	2022		S	467.32	55.98	0.00	0.00	0.00	523.30	11/15/2022	
DAN WOODLEY COMMUNITIES	2023		S	60.45	1.11	0.00	0.00	0.00	61.56	11/15/2023	
GRAND TOTAL DUE									6,186.03		
18 238 21 002	1332 SYLVAN CIR 30319										
MARTA	2017 1972-0151		S	2.52	1.21	0.12	6.35	73.97	84.17	11/15/2017	
MARTA	2021		S	186.50	34.00	8.15	0.00	0.00	228.65	11/15/2021	
GRAND TOTAL DUE									312.82		
18 238 21 003	1342 SYLVAN CIR 30319										
DEKALB COUNTY	2023		F	26.76	0.49	0.00	0.00	0.00	27.25	10/02/2023	
DEKALB COUNTY	2023		S	26.74	0.49	0.00	0.00	0.00	27.23	11/15/2023	
GRAND TOTAL DUE									54.48		
18 238 22 001	1270 APPLE VALLEY RD 3031										
DEKALB COUNTY	2023		F	26.76	0.49	0.00	0.00	0.00	27.25	10/02/2023	
DEKALB COUNTY	2023		S	26.74	0.49	0.00	0.00	0.00	27.23	11/15/2023	
GRAND TOTAL DUE									54.48		
18 238 24 025	1274 APPLE VALLEY RD 3031										
MARTA	2023		S	10.52	0.19	0.01	0.00	0.00	10.72	11/15/2023	
GRAND TOTAL DUE									10.72		
18 238 25 005	1265 PEACHTREE VW 30319 3										
ENCEANA LLC	2022		S	78.61	6.94	3.93	0.00	0.00	89.48	05/14/2023	
GRAND TOTAL DUE									89.48		
18 238 25 077	1352 FERNWOOD CIR NE 3031										
ROBINSON ELEANORE A	2023		H1F F	461.48	0.00	0.00	0.00	0.00	461.48	04/05/2024	
ROBINSON ELEANORE A	2023		H1F S	461.48	0.00	0.00	0.00	0.00	461.48	04/05/2024	
GRAND TOTAL DUE									922.96		
18 238 25 084	1336 FERNWOOD CIR NE 3031										
MERLINO ANDREW	2023		F	818.94	0.00	0.00	0.00	0.00	818.94	04/05/2024	
MERLINO ANDREW	2023		S	818.94	0.00	0.00	0.00	0.00	818.94	04/05/2024	
GRAND TOTAL DUE									1,637.88		
18 238 25 093	2525 ELLIJAY DR 30319 347										
SIMONS LAWRENCE H	2023		H1F F	294.04	0.00	0.00	0.00	0.00	294.04	04/05/2024	
SIMONS LAWRENCE H	2023		H1F S	294.04	0.00	0.00	0.00	0.00	294.04	04/05/2024	
GRAND TOTAL DUE									588.08		
18 238 29 005	2556 APPLE VALLEY RD 2 A										
WITH HOLDINGS LLC	2023 2679-0179		F	6,895.26	126.39	342.76	0.00	0.00	7,364.41	10/02/2023	
WITH HOLDINGS LLC	2023 2679-0179		S	6,895.25	126.39	342.76	28.00	75.00	7,467.40	11/15/2023	
GRAND TOTAL DUE									14,831.81		
18 238 29 006	2556 APPLE VALLEY RD 2 B										
WITH HOLDINGS LLC	2023 2679-0180		F	7,632.51	139.91	379.62	0.00	0.00	8,152.04	10/02/2023	
WITH HOLDINGS LLC	2023 2679-0180		S	7,632.50	139.91	379.62	28.00	75.00	8,255.03	11/15/2023	
GRAND TOTAL DUE									16,407.07		

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18 238 29 009	10	APPLE VALLEY RD 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
PARKSIDE BROOKHAVEN PART	2016		1837-0330	F	15.40	8.47	0.77	0.00	0.00	24.64	09/30/2016
PARKSIDE BROOKHAVEN PART	2016		1837-0330	S	15.40	8.47	0.77	21.00	20.00	65.64	11/15/2016
PARKSIDE BROOKHAVEN PART	2017		1972-0155	F	150.40	72.54	0.77	0.00	0.00	223.71	10/02/2017
PARKSIDE BROOKHAVEN PART	2017		1972-0155	S	150.40	72.54	0.77	20.50	115.72	359.93	11/15/2017
PARKSIDE BROOKHAVEN PART	2018		2135-0044	F	150.40	61.26	0.77	0.00	0.00	212.43	10/01/2018
PARKSIDE BROOKHAVEN PART	2018		2135-0044	S	150.40	61.26	0.77	20.50	20.00	252.93	11/15/2018
PARKSIDE BROOKHAVEN PART	2019		2265-0248	F	150.40	48.48	0.77	0.00	0.00	199.65	09/30/2019
PARKSIDE BROOKHAVEN PART	2019		2265-0248	S	150.40	48.48	0.77	20.50	20.00	240.15	11/15/2019
PARKSIDE BROOKHAVEN PART	2020		2358-0230	F	163.90	40.13	0.77	0.00	0.00	204.80	09/30/2020
PARKSIDE BROOKHAVEN PART	2020		2358-0230	S	163.90	40.13	0.77	18.00	20.00	242.80	11/16/2020
PARKSIDE BROOKHAVEN PART	2021		2458-0144	F	226.90	41.37	0.77	0.00	0.00	269.04	09/30/2021
PARKSIDE BROOKHAVEN PART	2021		2458-0144	S	226.90	41.37	0.77	18.00	457.61	744.65	11/15/2021
GRAND TOTAL DUE									3,040.37		
18 238 29 009	10	APPLE VALLEY RD 30319									
					TAX DISTRICT:	20S	BROOKHAVEN SSD			DUE DATE:	CODE:
PARKSIDE BROOKHAVEN PART	2022			F	241.53	28.93	0.77	0.00	0.00	271.23	09/30/2022
PARKSIDE BROOKHAVEN PART	2022			S	241.52	28.93	0.77	0.00	0.00	271.22	11/15/2022
PARKSIDE BROOKHAVEN PART	2023			F	256.16	4.69	0.77	0.00	0.00	261.62	10/02/2023
PARKSIDE BROOKHAVEN PART	2023			S	256.14	4.69	0.77	0.00	0.00	261.60	11/15/2023
GRAND TOTAL DUE									1,065.67		
18 239 01 003	1210	BELLAIRE DR NE 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
WILLIAMS NICHOLAS	2023			H1F F	1,491.87	14.29	74.59	0.00	0.00	1,580.75	02/03/2024
WILLIAMS NICHOLAS	2023			H1F S	1,491.87	14.29	74.59	0.00	0.00	1,580.75	02/03/2024
GRAND TOTAL DUE									3,161.50		
18 239 01 018	1227 W	BROOKHAVEN DR NE 3									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
COWAN KEITH	2022			H1F S	47.91	4.23	2.39	0.00	0.00	54.53	05/14/2023
GRAND TOTAL DUE									54.53		
18 239 01 024	1149 W	BROOKHAVEN DR 3031									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
JULIE HALL TRAIN TRUST	2023			F	587.87	5.63	29.39	0.00	0.00	622.89	02/03/2024
JULIE HALL TRAIN TRUST	2023			S	4,364.33	41.81	217.96	0.00	0.00	4,624.10	02/03/2024
GRAND TOTAL DUE									5,246.99		
18 239 02 011	1033	ABINGTON CT 30319 11									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
KITCHIN CRAIG	2022			H1F S	5,852.66	516.97	291.16	0.00	0.00	6,660.79	05/14/2023
GRAND TOTAL DUE									6,660.79		
18 239 02 014	1047	ABINGTON CT 30319 11									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
GOLDEN DAVID S	2023			H1F S	6.50	0.12	0.32	0.00	0.00	6.94	11/15/2023
GRAND TOTAL DUE									6.94		
18 239 02 030	1088	ABINGTON CT 30319 11									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
SCHNEIDER PETER	2023			H1F F	2,035.55	0.00	0.00	0.00	0.00	2,035.55	04/05/2024
SCHNEIDER PETER	2023			H1F S	2,035.57	0.00	0.00	0.00	0.00	2,035.57	04/05/2024
GRAND TOTAL DUE									4,071.12		
18 239 06 029	11	BROOKHAVEN DR NE 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
SHAIFER ELIZABETH A	2022			H1F F	177.72	15.70	8.89	0.00	0.00	202.31	05/14/2023
SHAIFER ELIZABETH A	2022			H1F S	177.72	15.70	8.89	0.00	0.00	202.31	05/14/2023
SHAIFER ELIZABETH A	2023			H1F F	1,188.20	0.00	0.00	0.00	0.00	1,188.20	04/05/2024
SHAIFER ELIZABETH A	2023			H1F S	1,188.20	0.00	0.00	0.00	0.00	1,188.20	04/05/2024
GRAND TOTAL DUE									2,781.02		
18 239 08 010	4089 R	PEACHTREE RD REAR									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
DEKALB COUNTY	2023			F	26.76	0.49	0.00	0.00	0.00	27.25	10/02/2023
DEKALB COUNTY	2023			S	26.74	0.49	0.00	0.00	0.00	27.23	11/15/2023
GRAND TOTAL DUE									54.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 239 10 003	1175	STANDARD DR	30319 33								
BARNES DARREN	2022		F	474.28	33.59	23.71	0.00	0.00	531.58	07/16/2023	
BARNES DARREN	2022		S	474.28	33.59	23.71	0.00	0.00	531.58	07/16/2023	
						GRAND TOTAL DUE			1,063.16		
18 239 11 008	1289	N DRUID HILLS RD	303								
1289 N DRUID HILLS ROAD	2023		F	255.81	0.00	0.00	0.00	0.00	255.81	04/05/2024	
1289 N DRUID HILLS ROAD	2023		S	255.81	0.00	0.00	0.00	0.00	255.81	04/05/2024	
						GRAND TOTAL DUE			511.62		
18 239 11 014	1251	N DRUID HILLS RD	303								
1251 STANDARD DRIVE LLC	2022		S	540.60	28.83	27.03	0.00	0.00	596.46	09/13/2023	
						GRAND TOTAL DUE			596.46		
18 239 12 004	2492	BROOKHAVEN PL NE	303								
FULLER H JACK LIVING TRU	2022		H1F S	818.56	72.30	40.56	0.00	0.00	931.42	05/14/2023	
						GRAND TOTAL DUE			931.42		
18 239 12 008	2482	BROOKHAVEN PL NE	303								
DJM PROPERTIES LLC	2023		F	802.49	7.69	40.12	0.00	0.00	850.30	02/03/2024	
DJM PROPERTIES LLC	2023		S	802.49	7.69	40.12	0.00	0.00	850.30	02/03/2024	
						GRAND TOTAL DUE			1,700.60		
18 239 14 040	3777	PEACHTREE RD	336 303								
HODGES HEATING AND COOLI	2023		F	1,906.63	34.94	93.38	0.00	0.00	2,034.95	10/02/2023	
HODGES HEATING AND COOLI	2023		S	1,962.97	35.99	96.14	0.00	0.00	2,095.10	11/15/2023	
						GRAND TOTAL DUE			4,130.05		
18 239 14 084	3777	PEACHTREE RD	1123 30								
HENDERSON BRADLEY S	2023		H1F F	1,095.54	20.09	52.78	0.00	0.00	1,168.41	10/02/2023	
HENDERSON BRADLEY S	2023		H1F S	1,095.54	20.09	52.78	0.00	0.00	1,168.41	11/15/2023	
						GRAND TOTAL DUE			2,336.82		
18 239 14 143	3777	PEACHTREE RD	1334 30								
BRICK ERIN KARA	2023		H1F F	1,218.55	22.34	58.93	0.00	0.00	1,299.82	10/02/2023	
BRICK ERIN KARA	2023		H1F S	1,218.55	22.34	58.93	0.00	0.00	1,299.82	11/15/2023	
						GRAND TOTAL DUE			2,599.64		
18 239 14 180	3777	PEACHTREE RD	1513 30								
E NAJMI LLC	2022		F	239.02	21.11	11.95	0.00	0.00	272.08	05/14/2023	
E NAJMI LLC	2022		S	239.02	21.11	11.95	0.00	0.00	272.08	05/14/2023	
						GRAND TOTAL DUE			544.16		
18 239 14 201	3777	PEACHTREE RD	1534 30								
TRIVEDI ANURADHA	2023		F	350.46	3.36	17.52	0.00	0.00	371.34	02/03/2024	
TRIVEDI ANURADHA	2023		S	350.46	3.36	17.52	0.00	0.00	371.34	02/03/2024	
						GRAND TOTAL DUE			742.68		
18 239 14 242	3777	PEACHTREE RD NE	3031								
3777 PEACHTREE ASSOCIATF	2021		F	150.40	27.42	7.52	0.00	0.00	185.34	09/30/2021	
3777 PEACHTREE ASSOCIATF	2021		S	150.40	27.42	7.52	0.00	0.00	185.34	11/15/2021	
3777 PEACHTREE ASSOCIATF	2022	2585-0387	F	150.40	18.02	7.52	0.00	0.00	175.94	09/30/2022	
3777 PEACHTREE ASSOCIATF	2022	2585-0387	S	150.40	18.02	7.52	28.00	470.52	674.46	11/15/2022	
3777 PEACHTREE ASSOCIATF	2023		F	150.40	2.76	7.52	0.00	0.00	160.68	10/02/2023	
3777 PEACHTREE ASSOCIATF	2023		S	150.40	2.76	7.52	0.00	0.00	160.68	11/15/2023	
						GRAND TOTAL DUE			1,542.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 239 16 001	100	BROOKHAVEN DR 30319		TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
ONE BROOKHAVEN DRIVE LLC 2016			F	15.00	8.25	0.00	0.00	0.00	23.25	09/30/2016	
ONE BROOKHAVEN DRIVE LLC 2016			S	15.00	8.25	0.00	0.00	0.00	23.25	11/15/2016	
ONE BROOKHAVEN DRIVE LLC 2017			F	22.50	10.85	0.00	0.00	0.00	33.35	10/02/2017	
ONE BROOKHAVEN DRIVE LLC 2017			S	22.50	10.85	0.00	0.00	0.00	33.35	11/15/2017	
ONE BROOKHAVEN DRIVE LLC 2018			F	22.50	9.16	0.00	0.00	0.00	31.66	10/01/2018	
ONE BROOKHAVEN DRIVE LLC 2018			S	22.50	9.16	0.00	0.00	0.00	31.66	11/15/2018	
ONE BROOKHAVEN DRIVE LLC 2019			F	22.50	7.25	0.00	0.00	0.00	29.75	09/30/2019	
ONE BROOKHAVEN DRIVE LLC 2019			S	22.50	7.25	0.00	0.00	0.00	29.75	11/15/2019	
ONE BROOKHAVEN DRIVE LLC 2020			F	24.75	6.06	0.00	0.00	0.00	30.81	09/30/2020	
ONE BROOKHAVEN DRIVE LLC 2020			S	24.75	6.06	0.00	0.00	0.00	30.81	11/16/2020	
ONE BROOKHAVEN DRIVE LLC 2021			F	35.25	6.43	0.00	0.00	0.00	41.68	09/30/2021	
ONE BROOKHAVEN DRIVE LLC 2021			S	35.25	6.43	0.00	0.00	0.00	41.68	11/15/2021	
ONE BROOKHAVEN DRIVE LLC 2022			F	37.69	4.51	0.00	0.00	0.00	42.20	09/30/2022	
ONE BROOKHAVEN DRIVE LLC 2022			S	37.69	4.51	0.00	0.00	0.00	42.20	11/15/2022	
ONE BROOKHAVEN DRIVE LLC 2023			F	40.13	0.74	0.00	0.00	0.00	40.87	10/02/2023	
ONE BROOKHAVEN DRIVE LLC 2023			S	40.12	0.74	0.00	0.00	0.00	40.86	11/15/2023	
GRAND TOTAL DUE									547.13		
18 239 16 004	16	BROOKHAVEN DR 30319		TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
ONE BROOKHAVEN DRIVE LLC 2017			F	22.50	10.85	0.00	0.00	0.00	33.35	10/02/2017	
ONE BROOKHAVEN DRIVE LLC 2017			S	22.50	10.85	0.00	0.00	0.00	33.35	11/15/2017	
ONE BROOKHAVEN DRIVE LLC 2018			F	22.50	9.16	0.00	0.00	0.00	31.66	10/01/2018	
ONE BROOKHAVEN DRIVE LLC 2018			S	22.50	9.16	0.00	0.00	0.00	31.66	11/15/2018	
ONE BROOKHAVEN DRIVE LLC 2019			F	22.50	7.25	0.00	0.00	0.00	29.75	09/30/2019	
ONE BROOKHAVEN DRIVE LLC 2019			S	22.50	7.25	0.00	0.00	0.00	29.75	11/15/2019	
ONE BROOKHAVEN DRIVE LLC 2020			F	24.75	6.06	0.00	0.00	0.00	30.81	09/30/2020	
ONE BROOKHAVEN DRIVE LLC 2020			S	24.75	6.06	0.00	0.00	0.00	30.81	11/16/2020	
ONE BROOKHAVEN DRIVE LLC 2021			F	35.25	6.43	0.00	0.00	0.00	41.68	09/30/2021	
ONE BROOKHAVEN DRIVE LLC 2021			S	35.25	6.43	0.00	0.00	0.00	41.68	11/15/2021	
ONE BROOKHAVEN DRIVE LLC 2022			F	37.69	4.51	0.00	0.00	0.00	42.20	09/30/2022	
ONE BROOKHAVEN DRIVE LLC 2022			S	37.69	4.51	0.00	0.00	0.00	42.20	11/15/2022	
ONE BROOKHAVEN DRIVE LLC 2023			F	40.13	0.74	0.00	0.00	0.00	40.87	10/02/2023	
ONE BROOKHAVEN DRIVE LLC 2023			S	40.12	0.74	0.00	0.00	0.00	40.86	11/15/2023	
GRAND TOTAL DUE									500.63		
18 239 16 009	12	BROOKHAVEN DR 30319		TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
ONE BROOKHAVEN DRIVE LLC 2016			F	15.00	8.25	0.00	0.00	0.00	23.25	09/30/2016	
ONE BROOKHAVEN DRIVE LLC 2016			S	15.00	8.25	0.00	0.00	0.00	23.25	11/15/2016	
ONE BROOKHAVEN DRIVE LLC 2017			F	22.50	10.85	0.00	0.00	0.00	33.35	10/02/2017	
ONE BROOKHAVEN DRIVE LLC 2017			S	22.50	10.85	0.00	0.00	0.00	33.35	11/15/2017	
ONE BROOKHAVEN DRIVE LLC 2018			F	22.50	9.16	0.00	0.00	0.00	31.66	10/01/2018	
ONE BROOKHAVEN DRIVE LLC 2018			S	22.50	9.16	0.00	0.00	0.00	31.66	11/15/2018	
ONE BROOKHAVEN DRIVE LLC 2019			F	22.50	7.25	0.00	0.00	0.00	29.75	09/30/2019	
ONE BROOKHAVEN DRIVE LLC 2019			S	22.50	7.25	0.00	0.00	0.00	29.75	11/15/2019	
ONE BROOKHAVEN DRIVE LLC 2020			F	24.75	6.06	0.00	0.00	0.00	30.81	09/30/2020	
ONE BROOKHAVEN DRIVE LLC 2020			S	24.75	6.06	0.00	0.00	0.00	30.81	11/16/2020	
ONE BROOKHAVEN DRIVE LLC 2021			F	35.25	6.43	0.00	0.00	0.00	41.68	09/30/2021	
ONE BROOKHAVEN DRIVE LLC 2021			S	35.25	6.43	0.00	0.00	0.00	41.68	11/15/2021	
ONE BROOKHAVEN DRIVE LLC 2022			F	37.69	4.51	0.00	0.00	0.00	42.20	09/30/2022	
ONE BROOKHAVEN DRIVE LLC 2022			S	37.69	4.51	0.00	0.00	0.00	42.20	11/15/2022	
ONE BROOKHAVEN DRIVE LLC 2023			F	40.13	0.74	0.00	0.00	0.00	40.87	10/02/2023	
ONE BROOKHAVEN DRIVE LLC 2023			S	40.12	0.74	0.00	0.00	0.00	40.86	11/15/2023	
GRAND TOTAL DUE									547.13		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 239 16 016		28 BROOKHAVEN DR 30319		TAX DISTRICT: 20			BROOKHAVEN		DUE DATE: CODE:		
ONE BROOKHAVEN DRIVE LLC 2016		F		15.00	8.25	0.00	0.00	0.00	23.25	09/30/2016	
ONE BROOKHAVEN DRIVE LLC 2016		S		15.00	8.25	0.00	0.00	0.00	23.25	11/15/2016	
ONE BROOKHAVEN DRIVE LLC 2017		F		22.50	10.85	0.00	0.00	0.00	33.35	10/02/2017	
ONE BROOKHAVEN DRIVE LLC 2017		S		22.50	10.85	0.00	0.00	0.00	33.35	11/15/2017	
ONE BROOKHAVEN DRIVE LLC 2018		F		22.50	9.16	0.00	0.00	0.00	31.66	10/01/2018	
ONE BROOKHAVEN DRIVE LLC 2018		S		22.50	9.16	0.00	0.00	0.00	31.66	11/15/2018	
ONE BROOKHAVEN DRIVE LLC 2019		F		22.50	7.25	0.00	0.00	0.00	29.75	09/30/2019	
ONE BROOKHAVEN DRIVE LLC 2019		S		22.50	7.25	0.00	0.00	0.00	29.75	11/15/2019	
ONE BROOKHAVEN DRIVE LLC 2020		F		24.75	6.06	0.00	0.00	0.00	30.81	09/30/2020	
ONE BROOKHAVEN DRIVE LLC 2020		S		24.75	6.06	0.00	0.00	0.00	30.81	11/16/2020	
ONE BROOKHAVEN DRIVE LLC 2021		F		35.25	6.43	0.00	0.00	0.00	41.68	09/30/2021	
ONE BROOKHAVEN DRIVE LLC 2021		S		35.25	6.43	0.00	0.00	0.00	41.68	11/15/2021	
ONE BROOKHAVEN DRIVE LLC 2022		F		37.69	4.51	0.00	0.00	0.00	42.20	09/30/2022	
ONE BROOKHAVEN DRIVE LLC 2022		S		37.69	4.51	0.00	0.00	0.00	42.20	11/15/2022	
ONE BROOKHAVEN DRIVE LLC 2023		F		40.13	0.74	0.00	0.00	0.00	40.87	10/02/2023	
ONE BROOKHAVEN DRIVE LLC 2023		S		40.12	0.74	0.00	0.00	0.00	40.86	11/15/2023	
GRAND TOTAL DUE									547.13		
18 239 16 017		26 BROOKHAVEN DR 30319		TAX DISTRICT: 20			BROOKHAVEN		DUE DATE: CODE:		
ONE BROOKHAVEN DRIVE LLC 2016		F		15.00	8.25	0.00	0.00	0.00	23.25	09/30/2016	
ONE BROOKHAVEN DRIVE LLC 2016		S		15.00	8.25	0.00	0.00	0.00	23.25	11/15/2016	
ONE BROOKHAVEN DRIVE LLC 2017		F		22.50	10.85	0.00	0.00	0.00	33.35	10/02/2017	
ONE BROOKHAVEN DRIVE LLC 2017		S		22.50	10.85	0.00	0.00	0.00	33.35	11/15/2017	
ONE BROOKHAVEN DRIVE LLC 2018		F		22.50	9.16	0.00	0.00	0.00	31.66	10/01/2018	
ONE BROOKHAVEN DRIVE LLC 2018		S		22.50	9.16	0.00	0.00	0.00	31.66	11/15/2018	
ONE BROOKHAVEN DRIVE LLC 2019		F		22.50	7.25	0.00	0.00	0.00	29.75	09/30/2019	
ONE BROOKHAVEN DRIVE LLC 2019		S		22.50	7.25	0.00	0.00	0.00	29.75	11/15/2019	
ONE BROOKHAVEN DRIVE LLC 2020		F		24.75	6.06	0.00	0.00	0.00	30.81	09/30/2020	
ONE BROOKHAVEN DRIVE LLC 2020		S		24.75	6.06	0.00	0.00	0.00	30.81	11/16/2020	
ONE BROOKHAVEN DRIVE LLC 2021		F		35.25	6.43	0.00	0.00	0.00	41.68	09/30/2021	
ONE BROOKHAVEN DRIVE LLC 2021		S		35.25	6.43	0.00	0.00	0.00	41.68	11/15/2021	
ONE BROOKHAVEN DRIVE LLC 2022		F		37.69	4.51	0.00	0.00	0.00	42.20	09/30/2022	
ONE BROOKHAVEN DRIVE LLC 2022		S		37.69	4.51	0.00	0.00	0.00	42.20	11/15/2022	
ONE BROOKHAVEN DRIVE LLC 2023		F		40.13	0.74	0.00	0.00	0.00	40.87	10/02/2023	
ONE BROOKHAVEN DRIVE LLC 2023		S		40.12	0.74	0.00	0.00	0.00	40.86	11/15/2023	
GRAND TOTAL DUE									547.13		
18 239 16 018		20 BROOKHAVEN DR 30319		TAX DISTRICT: 20			BROOKHAVEN		DUE DATE: CODE:		
ONE BROOKHAVEN DRIVE LLC 2016		F		15.00	8.25	0.00	0.00	0.00	23.25	09/30/2016	
ONE BROOKHAVEN DRIVE LLC 2016		S		15.00	8.25	0.00	0.00	0.00	23.25	11/15/2016	
ONE BROOKHAVEN DRIVE LLC 2017		F		22.50	10.85	0.00	0.00	0.00	33.35	10/02/2017	
ONE BROOKHAVEN DRIVE LLC 2017		S		22.50	10.85	0.00	0.00	0.00	33.35	11/15/2017	
ONE BROOKHAVEN DRIVE LLC 2018		F		22.50	9.16	0.00	0.00	0.00	31.66	10/01/2018	
ONE BROOKHAVEN DRIVE LLC 2018		S		22.50	9.16	0.00	0.00	0.00	31.66	11/15/2018	
ONE BROOKHAVEN DRIVE LLC 2019		F		22.50	7.25	0.00	0.00	0.00	29.75	09/30/2019	
ONE BROOKHAVEN DRIVE LLC 2019		S		22.50	7.25	0.00	0.00	0.00	29.75	11/15/2019	
ONE BROOKHAVEN DRIVE LLC 2020		F		24.75	6.06	0.00	0.00	0.00	30.81	09/30/2020	
ONE BROOKHAVEN DRIVE LLC 2020		S		24.75	6.06	0.00	0.00	0.00	30.81	11/16/2020	
ONE BROOKHAVEN DRIVE LLC 2021		F		35.25	6.43	0.00	0.00	0.00	41.68	09/30/2021	
ONE BROOKHAVEN DRIVE LLC 2021		S		35.25	6.43	0.00	0.00	0.00	41.68	11/15/2021	
ONE BROOKHAVEN DRIVE LLC 2022		F		37.69	4.51	0.00	0.00	0.00	42.20	09/30/2022	
ONE BROOKHAVEN DRIVE LLC 2022		S		37.69	4.51	0.00	0.00	0.00	42.20	11/15/2022	
ONE BROOKHAVEN DRIVE LLC 2023		F		40.13	0.74	0.00	0.00	0.00	40.87	10/02/2023	
ONE BROOKHAVEN DRIVE LLC 2023		S		40.12	0.74	0.00	0.00	0.00	40.86	11/15/2023	
GRAND TOTAL DUE									547.13		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 239 16 025	30	BROOKHAVEN DR 30319									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
ONE BROOKHAVEN DRIVE LLC 2017			F	22.50	10.85	0.00	0.00	0.00	33.35	10/02/2017	
ONE BROOKHAVEN DRIVE LLC 2017			S	22.50	10.85	0.00	0.00	0.00	33.35	11/15/2017	
ONE BROOKHAVEN DRIVE LLC 2018			F	22.50	9.16	0.00	0.00	0.00	31.66	10/01/2018	
ONE BROOKHAVEN DRIVE LLC 2018			S	22.50	9.16	0.00	0.00	0.00	31.66	11/15/2018	
ONE BROOKHAVEN DRIVE LLC 2019			F	22.50	7.25	0.00	0.00	0.00	29.75	09/30/2019	
ONE BROOKHAVEN DRIVE LLC 2019			S	22.50	7.25	0.00	0.00	0.00	29.75	11/15/2019	
ONE BROOKHAVEN DRIVE LLC 2020			F	24.75	6.06	0.00	0.00	0.00	30.81	09/30/2020	
ONE BROOKHAVEN DRIVE LLC 2020			S	24.75	6.06	0.00	0.00	0.00	30.81	11/16/2020	
ONE BROOKHAVEN DRIVE LLC 2021			F	35.25	6.43	0.00	0.00	0.00	41.68	09/30/2021	
ONE BROOKHAVEN DRIVE LLC 2021			S	35.25	6.43	0.00	0.00	0.00	41.68	11/15/2021	
ONE BROOKHAVEN DRIVE LLC 2022			F	37.69	4.51	0.00	0.00	0.00	42.20	09/30/2022	
ONE BROOKHAVEN DRIVE LLC 2022			S	37.69	4.51	0.00	0.00	0.00	42.20	11/15/2022	
ONE BROOKHAVEN DRIVE LLC 2023			F	40.13	0.74	0.00	0.00	0.00	40.87	10/02/2023	
ONE BROOKHAVEN DRIVE LLC 2023			S	40.12	0.74	0.00	0.00	0.00	40.86	11/15/2023	
GRAND TOTAL DUE									500.63		
18 239 16 026	32	BROOKHAVEN DR 30319									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
ONE BROOKHAVEN DRIVE LLC 2017			F	22.50	10.85	0.00	0.00	0.00	33.35	10/02/2017	
ONE BROOKHAVEN DRIVE LLC 2017			S	22.50	10.85	0.00	0.00	0.00	33.35	11/15/2017	
ONE BROOKHAVEN DRIVE LLC 2018			F	22.50	9.16	0.00	0.00	0.00	31.66	10/01/2018	
ONE BROOKHAVEN DRIVE LLC 2018			S	22.50	9.16	0.00	0.00	0.00	31.66	11/15/2018	
ONE BROOKHAVEN DRIVE LLC 2019			F	22.50	7.25	0.00	0.00	0.00	29.75	09/30/2019	
ONE BROOKHAVEN DRIVE LLC 2019			S	22.50	7.25	0.00	0.00	0.00	29.75	11/15/2019	
ONE BROOKHAVEN DRIVE LLC 2020			F	24.75	6.06	0.00	0.00	0.00	30.81	09/30/2020	
ONE BROOKHAVEN DRIVE LLC 2020			S	24.75	6.06	0.00	0.00	0.00	30.81	11/16/2020	
ONE BROOKHAVEN DRIVE LLC 2021			F	35.25	6.43	0.00	0.00	0.00	41.68	09/30/2021	
ONE BROOKHAVEN DRIVE LLC 2021			S	35.25	6.43	0.00	0.00	0.00	41.68	11/15/2021	
ONE BROOKHAVEN DRIVE LLC 2022			F	37.69	4.51	0.00	0.00	0.00	42.20	09/30/2022	
ONE BROOKHAVEN DRIVE LLC 2022			S	37.69	4.51	0.00	0.00	0.00	42.20	11/15/2022	
ONE BROOKHAVEN DRIVE LLC 2023			F	40.13	0.74	0.00	0.00	0.00	40.87	10/02/2023	
ONE BROOKHAVEN DRIVE LLC 2023			S	40.12	0.74	0.00	0.00	0.00	40.86	11/15/2023	
GRAND TOTAL DUE									500.63		
18 239 16 027	34	BROOKHAVEN DR 30319									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
ONE BROOKHAVEN DRIVE LLC 2017			F	22.50	10.85	0.00	0.00	0.00	33.35	10/02/2017	
ONE BROOKHAVEN DRIVE LLC 2017			S	22.50	10.85	0.00	0.00	0.00	33.35	11/15/2017	
ONE BROOKHAVEN DRIVE LLC 2018			F	22.50	9.16	0.00	0.00	0.00	31.66	10/01/2018	
ONE BROOKHAVEN DRIVE LLC 2018			S	22.50	9.16	0.00	0.00	0.00	31.66	11/15/2018	
ONE BROOKHAVEN DRIVE LLC 2019			F	22.50	7.25	0.00	0.00	0.00	29.75	09/30/2019	
ONE BROOKHAVEN DRIVE LLC 2019			S	22.50	7.25	0.00	0.00	0.00	29.75	11/15/2019	
ONE BROOKHAVEN DRIVE LLC 2020			F	24.75	6.06	0.00	0.00	0.00	30.81	09/30/2020	
ONE BROOKHAVEN DRIVE LLC 2020			S	24.75	6.06	0.00	0.00	0.00	30.81	11/16/2020	
ONE BROOKHAVEN DRIVE LLC 2021			F	35.25	6.43	0.00	0.00	0.00	41.68	09/30/2021	
ONE BROOKHAVEN DRIVE LLC 2021			S	35.25	6.43	0.00	0.00	0.00	41.68	11/15/2021	
ONE BROOKHAVEN DRIVE LLC 2022			F	37.69	4.51	0.00	0.00	0.00	42.20	09/30/2022	
ONE BROOKHAVEN DRIVE LLC 2022			S	37.69	4.51	0.00	0.00	0.00	42.20	11/15/2022	
ONE BROOKHAVEN DRIVE LLC 2023			F	40.13	0.74	0.00	0.00	0.00	40.87	10/02/2023	
ONE BROOKHAVEN DRIVE LLC 2023			S	40.12	0.74	0.00	0.00	0.00	40.86	11/15/2023	
GRAND TOTAL DUE									500.63		
18 239 16 029	42	BROOKHAVEN DR 30319									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
ONE BROOKHAVEN DRIVE LLC 2023			F	40.13	0.74	0.00	0.00	0.00	40.87	10/02/2023	
ONE BROOKHAVEN DRIVE LLC 2023			S	40.12	0.74	0.00	0.00	0.00	40.86	11/15/2023	
GRAND TOTAL DUE									81.73		
18 239 16 030	48	BROOKHAVEN DR 30319									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
ONE BROOKHAVEN DRIVE LLC 2023			F	40.13	0.74	0.00	0.00	0.00	40.87	10/02/2023	
ONE BROOKHAVEN DRIVE LLC 2023			S	40.12	0.74	0.00	0.00	0.00	40.86	11/15/2023	
GRAND TOTAL DUE									81.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 239 16 031	46	BROOKHAVEN DR 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
ONE BROOKHAVEN DRIVE LLC	2023		F	40.13	0.74	0.00	0.00	0.00	40.87	10/02/2023	
ONE BROOKHAVEN DRIVE LLC	2023		S	40.12	0.74	0.00	0.00	0.00	40.86	11/15/2023	
									81.73		
									GRAND TOTAL DUE		
18 239 16 032	43	BROOKHAVEN DR 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
ONE BROOKHAVEN DRIVE LLC	2023		F	40.13	0.74	0.00	0.00	0.00	40.87	10/02/2023	
ONE BROOKHAVEN DRIVE LLC	2023		S	40.12	0.74	0.00	0.00	0.00	40.86	11/15/2023	
									81.73		
									GRAND TOTAL DUE		
18 239 16 033	41	BROOKHAVEN DR 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
ONE BROOKHAVEN DRIVE LLC	2023		F	40.13	0.74	0.00	0.00	0.00	40.87	10/02/2023	
ONE BROOKHAVEN DRIVE LLC	2023		S	40.12	0.74	0.00	0.00	0.00	40.86	11/15/2023	
									81.73		
									GRAND TOTAL DUE		
18 239 19 011	100 E CLUB CT 30319										
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
EAST CLUB PARTNERS LLC	2017	1972-0172	F	20.00	9.65	1.00	0.00	0.00	30.65	10/02/2017	
EAST CLUB PARTNERS LLC	2017	1972-0172	S	20.00	9.65	1.00	20.50	20.00	71.15	11/15/2017	
EAST CLUB PARTNERS LLC	2018	2135-0056	F	20.00	8.15	1.00	0.00	0.00	29.15	10/01/2018	
EAST CLUB PARTNERS LLC	2018	2135-0056	S	20.00	8.15	1.00	20.50	20.00	69.65	11/15/2018	
EAST CLUB PARTNERS LLC	2019	2265-0262	F	20.00	6.45	1.00	0.00	0.00	27.45	09/30/2019	
EAST CLUB PARTNERS LLC	2019	2265-0262	S	20.00	6.45	1.00	20.50	20.00	67.95	11/15/2019	
EAST CLUB PARTNERS LLC	2020	2358-0241	F	20.00	4.90	1.00	0.00	0.00	25.90	09/30/2020	
EAST CLUB PARTNERS LLC	2020	2358-0241	S	20.00	4.90	1.00	18.00	20.00	63.90	11/16/2020	
EAST CLUB PARTNERS LLC	2021	2458-0150	F	20.00	3.65	1.00	0.00	0.00	24.65	09/30/2021	
EAST CLUB PARTNERS LLC	2021	2458-0150	S	20.00	3.65	1.00	18.00	405.82	448.47	11/15/2021	
EAST CLUB PARTNERS LLC	2022		F	20.00	2.40	1.00	0.00	0.00	23.40	09/30/2022	
EAST CLUB PARTNERS LLC	2022		S	20.00	2.40	1.00	0.00	0.00	23.40	11/15/2022	
EAST CLUB PARTNERS LLC	2023		F	20.00	0.37	1.00	0.00	0.00	21.37	10/02/2023	
EAST CLUB PARTNERS LLC	2023		S	20.00	0.37	1.00	0.00	0.00	21.37	11/15/2023	
									948.46		
									GRAND TOTAL DUE		
18 240 01 010	1024 R FARMINGTON LN 3031										
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
GLOVER CHARLES P REALTY	2016	1837-0349	F	54.15	29.78	2.71	0.00	0.00	86.64	09/30/2016	DO
GLOVER CHARLES P REALTY	2016	1837-0349	S	54.15	29.78	2.71	31.00	20.00	137.64	11/15/2016	DO
GLOVER CHARLES P REALTY	2017	1972-0173	F	55.06	26.56	2.75	0.00	0.00	84.37	10/02/2017	DO
GLOVER CHARLES P REALTY	2017	1972-0173	S	55.06	26.56	2.75	30.50	20.00	134.87	11/15/2017	DO
GLOVER CHARLES P REALTY	2018	2135-0057	F	87.35	35.58	4.37	0.00	0.00	127.30	10/01/2018	
GLOVER CHARLES P REALTY	2018	2135-0057	S	87.35	35.58	4.37	30.50	20.00	177.80	11/15/2018	
GLOVER CHARLES P REALTY	2019	2265-0263	F	88.25	28.45	4.41	0.00	0.00	121.11	09/30/2019	
GLOVER CHARLES P REALTY	2019	2265-0263	S	88.25	28.45	4.41	30.50	347.41	499.02	11/15/2019	
GLOVER CHARLES P REALTY	2020	2358-0242	F	88.22	21.60	4.41	0.00	0.00	114.23	09/30/2020	
GLOVER CHARLES P REALTY	2020	2358-0242	S	88.22	21.60	4.41	28.00	556.44	698.67	11/16/2020	
GLOVER CHARLES P REALTY	2021	2448-0406	F	86.59	15.79	4.33	0.00	0.00	106.71	09/30/2021	
GLOVER CHARLES P REALTY	2021	2448-0406	S	86.59	15.79	4.33	28.00	515.50	650.21	11/15/2021	
GLOVER CHARLES P REALTY	2022	2585-0390	F	86.87	10.41	4.34	0.00	0.00	101.62	09/30/2022	
GLOVER CHARLES P REALTY	2022	2585-0390	S	86.87	10.41	4.34	28.00	20.00	149.62	11/15/2022	
GLOVER CHARLES P REALTY	2023		F	86.06	1.58	4.30	0.00	0.00	91.94	10/02/2023	
GLOVER CHARLES P REALTY	2023		S	86.06	1.58	4.30	0.00	0.00	91.94	11/15/2023	
									3,373.69		
									GRAND TOTAL DUE		
18 240 02 015	4000 E BROOKHAVEN DR 3031										
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
SULLIVAN HAYLEY M 2010 I	2023		H1F S	6.50	0.12	0.32	0.00	0.00	6.94	11/15/2023	
									6.94		
									GRAND TOTAL DUE		
18 240 02 018	3986 E BROOKHAVEN DR NE 3										
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
MEANS SHERRY	2022		H1F F	9,213.45	1,103.68	458.17	0.00	0.00	10,775.30	01/16/2023	
MEANS SHERRY	2022		H1F S	9,213.45	1,103.68	458.17	28.00	75.00	10,878.30	01/16/2023	
									21,653.60		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 240 02 028	2710	MABRY RD NE 30319 28									
BYCE PATRICIA CRYE	2023	H3DF S		6.50	0.11	0.31	0.00	0.00	6.92	11/15/2023	
GRAND TOTAL DUE									6.92		
18 240 04 008	2705	MABRY RD NE 30319 28									
CLAY PAN LLC	2023	2679-0182	F	20,918.41	383.44	1,043.26	0.00	0.00	22,345.11	10/02/2023	
CLAY PAN LLC	2023	2679-0182	S	20,918.41	383.44	1,043.26	28.00	75.00	22,448.11	11/15/2023	
GRAND TOTAL DUE									44,793.22		
18 240 04 016	2641	MABRY RD NE 30319 28									
SIMMS STEVEN H	2023		F	3,037.63	0.00	0.00	0.00	0.00	3,037.63	04/05/2024	
SIMMS STEVEN H	2023		S	3,037.63	0.00	0.00	0.00	0.00	3,037.63	04/05/2024	
GRAND TOTAL DUE									6,075.26		
18 240 04 022	3920	E BROOKHAVEN DR NE 3									
COUSINS THOMAS G	2023		F	3,805.02	0.00	0.00	0.00	0.00	3,805.02	04/05/2024	
COUSINS THOMAS G	2023		S	3,805.02	0.00	0.00	0.00	0.00	3,805.02	04/05/2024	
GRAND TOTAL DUE									7,610.04		
18 240 04 029	50	BROOKHAVEN DR 30319 30									
HENDON BROOKHAVEN RESIDE	2023		F	767.65	0.00	0.00	0.00	0.00	767.65	04/05/2024	
HENDON BROOKHAVEN RESIDE	2023		S	767.65	0.00	0.00	0.00	0.00	767.65	04/05/2024	
GRAND TOTAL DUE									1,535.30		
18 240 04 032	4120	PEACHTREE RD 30319									
POST GLEN LLC	2023		F	85,762.37	0.00	0.00	0.00	0.00	85,762.37	04/05/2024	
POST GLEN LLC	2023		S	85,762.37	0.00	0.00	0.00	0.00	85,762.37	04/05/2024	
GRAND TOTAL DUE									171,524.74		
18 240 04 129	1204	PELLY CIR 30319									
CAPRILES ARNALD L	2022		H1F S	1,421.90	125.60	70.74	0.00	0.00	1,618.24	05/14/2023	
GRAND TOTAL DUE									1,618.24		
18 240 05 002	2785	OSBORNE RD NE 30319									
BROOKHAVEN MOUNTAIN RETF	2023	2679-0183	F	5,071.60	92.97	250.91	0.00	0.00	5,415.48	10/02/2023	
BROOKHAVEN MOUNTAIN RETF	2023	2679-0183	S	5,071.60	92.97	250.91	28.00	75.00	5,518.48	11/15/2023	
GRAND TOTAL DUE									10,933.96		
18 240 05 031	1167	KENDRICK RD 30319									
HONABACH DOUGLAS RICHARD	2023		H1F S	173.68	3.17	8.53	0.00	0.00	185.38	11/15/2023	
GRAND TOTAL DUE									185.38		
18 240 07 003	1049	BROOKHAVEN WALK 3031									
KHUSNUTDINOV ALEXANDER	2023		H1F F	528.97	0.00	0.00	0.00	0.00	528.97	04/05/2024	
KHUSNUTDINOV ALEXANDER	2023		H1F S	528.97	0.00	0.00	0.00	0.00	528.97	04/05/2024	
GRAND TOTAL DUE									1,057.94		
18 241 02 018	2747	GROVE ST NE 30319 28									
CAMPANA CASEY	2022		H1F S	297.52	26.29	14.70	0.00	0.00	338.51	05/14/2023	
GRAND TOTAL DUE									338.51		
18 241 03 007	4234	PEACHTREE RD 30319 3									
BROOKHAVEN BROTHERS LLC	2023		F	2,904.16	0.00	0.00	0.00	0.00	2,904.16	04/05/2024	
BROOKHAVEN BROTHERS LLC	2023		S	2,904.16	0.00	0.00	0.00	0.00	2,904.16	04/05/2024	
GRAND TOTAL DUE									5,808.32		
18 241 03 021	4210	PEACHTREE RD 30319									
PEACHTREE OSBORNE PARTNE	2023		F	795.88	0.00	0.00	0.00	0.00	795.88	04/05/2024	
PEACHTREE OSBORNE PARTNE	2023		S	795.88	0.00	0.00	0.00	0.00	795.88	04/05/2024	
GRAND TOTAL DUE									1,591.76		
18 241 03 022	4208	1 PEACHTREE RD 30319									
PEACHTREE OSBORNE PARTNE	2023		F	1,051.98	0.00	0.00	0.00	0.00	1,051.98	04/05/2024	
PEACHTREE OSBORNE PARTNE	2023		S	1,051.98	0.00	0.00	0.00	0.00	1,051.98	04/05/2024	
GRAND TOTAL DUE									2,103.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 241 03 027	4246	PEACHTREE RD NE 3031									
4246 PEACHTREE LLC	2023		S	4,893.57	0.00	0.00	0.00	0.00	4,893.57	03/11/2024	
GRAND TOTAL DUE									4,893.57		
18 241 03 031	2681	OSBORNE RD 30319									
BUYAN TEOMAN	2023		H1F F	725.71	0.00	0.00	0.00	0.00	725.71	04/05/2024	
BUYAN TEOMAN	2023		H1F S	725.71	0.00	0.00	0.00	0.00	725.71	04/05/2024	
GRAND TOTAL DUE									1,451.42		
18 241 08 020	1321	OAKLAWN AVE 30319 31									
DAVIDSON ERIC	2023	2679-0184	F	5,859.47	107.40	290.31	0.00	0.00	6,257.18	10/02/2023	
DAVIDSON ERIC	2023	2679-0184	S	5,859.47	107.40	290.31	28.00	75.00	6,360.18	11/15/2023	
GRAND TOTAL DUE									12,617.36		
18 241 08 037	1302	SUNLAND DR NE 30319									
SOUTHERN HERITAGE HOME E	2023		S	6.50	0.12	0.32	0.00	0.00	6.94	11/15/2023	
GRAND TOTAL DUE									6.94		
18 241 09 023	2604	GREEN MEADOWS LN NE									
DUEMLER JUERGEN	2022		H1F S	1,522.36	134.47	75.84	0.00	0.00	1,732.67	05/14/2023	
GRAND TOTAL DUE									1,732.67		
18 241 09 029	2632	GREEN MEADOWS LN 303									
GOOCH JOHN P	2022		H1F S	770.86	68.09	38.22	0.00	0.00	877.17	05/14/2023	
GRAND TOTAL DUE									877.17		
18 241 10 002	2490	E OSBORNE RD 30319 3									
CLANTON CARA	2023		H1F S	6.50	0.12	0.32	0.00	0.00	6.94	11/15/2023	
GRAND TOTAL DUE									6.94		
18 241 11 008	1417	WILFORD DR NE 30319									
GRANT DEREK	2023	2679-0185	H1F F	10,823.67	198.40	538.51	0.00	0.00	11,560.58	10/02/2023	
GRANT DEREK	2023	2679-0185	H1F S	10,823.68	198.40	538.51	28.00	75.00	11,663.59	11/15/2023	
GRAND TOTAL DUE									23,224.17		
18 241 11 031	2580	CAMILLE DR 30319 323									
STURGIS JAMES COLIN	2022		H1F S	1,145.62	101.20	57.00	0.00	0.00	1,303.82	05/14/2023	
GRAND TOTAL DUE									1,303.82		
18 241 13 007	2643	DOGWOOD TER 30319 32									
MICKELLS GEOFFREY EDWARD	2023		H1F F	703.71	6.74	35.19	0.00	0.00	745.64	02/03/2024	
MICKELLS GEOFFREY EDWARD	2023		H1F S	703.71	6.74	35.19	0.00	0.00	745.64	02/03/2024	
GRAND TOTAL DUE									1,491.28		
18 241 13 015	2603	DOGWOOD TER 30319 32									
2603 DOGWOOD TERRACE LLC	2023		S	6.50	0.12	0.32	0.00	0.00	6.94	11/15/2023	
GRAND TOTAL DUE									6.94		
18 241 13 020	2608	CAMILLE DR 30319 324									
PAGE EDWIN	2022		H1F S	1,571.53	138.81	77.84	0.00	0.00	1,788.18	05/14/2023	
GRAND TOTAL DUE									1,788.18		
18 241 14 006	2662	GREEN MEADOWS LN NE									
DEKALB COUNTY	2016		F	25.50	14.02	1.28	0.00	0.00	40.80	09/30/2016	DC
DEKALB COUNTY	2016		S	25.50	14.02	1.28	0.00	0.00	40.80	11/15/2016	DC
DEKALB COUNTY	2017		F	25.50	12.30	1.28	0.00	0.00	39.08	10/02/2017	DC
DEKALB COUNTY	2017		S	25.50	12.30	1.28	0.00	0.00	39.08	11/15/2017	DC
DEKALB COUNTY	2018		F	25.50	10.39	1.28	0.00	0.00	37.17	10/01/2018	DC
DEKALB COUNTY	2018		S	25.50	10.39	1.28	0.00	0.00	37.17	11/15/2018	DC
DEKALB COUNTY	2019		F	25.50	8.22	1.28	0.00	0.00	35.00	09/30/2019	DC
DEKALB COUNTY	2019		S	25.50	8.22	1.28	0.00	0.00	35.00	11/15/2019	DC
GRAND TOTAL DUE									304.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 241 14 018	1409	CHESHIRE WAY NE 3031									
KIVITS PATRICK	2023	2679-0186	H1F F	9,252.45	169.59	459.95	0.00	0.00	9,881.99	10/02/2023	
KIVITS PATRICK	2023	2679-0186	H1F S	9,252.46	169.59	459.95	28.00	75.00	9,985.00	11/15/2023	
GRAND TOTAL DUE									19,866.99		
18 241 14 025	2715	CALDWELL RD 30319 31									
WURST JEFFREY R	2023		H1F F	803.29	0.00	0.00	0.00	0.00	803.29	04/05/2024	
WURST JEFFREY R	2023		H1F S	803.29	0.00	0.00	0.00	0.00	803.29	04/05/2024	
GRAND TOTAL DUE									1,606.58		
18 241 14 029	2694	R GREEN MEADOWS LN 3									
HAMILTON COLIN W	2023		F	273.81	5.02	13.69	0.00	0.00	292.52	10/02/2023	
HAMILTON COLIN W	2023		S	273.81	5.02	13.69	0.00	0.00	292.52	11/15/2023	
GRAND TOTAL DUE									585.04		
18 241 14 031	2679	CALDWELL RD 30319 31									
VOITH THOMAS CHRISTOPHEF	2022		S	707.54	62.49	35.06	0.00	0.00	805.09	05/14/2023	
GRAND TOTAL DUE									805.09		
18 241 15 001	2762	CALDWELL RD 30319 31									
BROOKHAVEN CALDWELL LLC	2022		S	2,101.67	185.64	90.09	0.00	0.00	2,377.40	05/14/2023	
GRAND TOTAL DUE									2,377.40		
18 241 15 007	2720	APPLE VALLEY RD NE 3									
MARAN INC	2021		F	5,274.79	659.35	263.74	0.00	0.00	6,197.88	12/24/2022	
MARAN INC	2021		S	5,274.79	659.35	263.74	0.00	0.00	6,197.88	12/24/2022	
GRAND TOTAL DUE									12,395.76		
18 241 15 007	2720	APPLE VALLEY RD NE 3									
MARAN INC	2022		F	3,437.68	411.80	168.14	0.00	0.00	4,017.62	09/30/2022	
MARAN INC	2022		S	8,218.76	984.52	402.90	0.00	0.00	9,606.18	11/15/2022	
GRAND TOTAL DUE									13,623.80		
18 241 15 018	2678	CALDWELL RD 30319									
DEKALB COUNTY	2016		F	142.70	78.46	7.14	0.00	0.00	228.30	09/30/2016	DC
DEKALB COUNTY	2016		S	142.70	78.46	7.14	0.00	0.00	228.30	11/15/2016	DC
DEKALB COUNTY	2017		F	12.50	6.03	0.63	0.00	0.00	19.16	10/02/2017	DC
DEKALB COUNTY	2017		S	12.50	6.03	0.63	0.00	0.00	19.16	11/15/2017	DC
DEKALB COUNTY	2018		F	12.50	5.09	0.63	0.00	0.00	18.22	10/01/2018	DC
DEKALB COUNTY	2018		S	12.50	5.09	0.63	0.00	0.00	18.22	11/15/2018	DC
DEKALB COUNTY	2019		F	12.50	4.03	0.63	0.00	0.00	17.16	09/30/2019	DC
DEKALB COUNTY	2019		S	12.50	4.03	0.63	0.00	0.00	17.16	11/15/2019	DC
GRAND TOTAL DUE									565.68		
18 241 15 025	1250	PARK AVE 30319									
HUDSON GAS & APPLIANCE C	2016		F	18.00	9.90	0.00	0.00	0.00	27.90	09/30/2016	
HUDSON GAS & APPLIANCE C	2016		S	18.00	9.90	0.00	0.00	0.00	27.90	11/15/2016	
HUDSON GAS & APPLIANCE C	2017		F	15.00	7.23	0.00	0.00	0.00	22.23	10/02/2017	
HUDSON GAS & APPLIANCE C	2017		S	15.00	7.23	0.00	0.00	0.00	22.23	11/15/2017	
HUDSON GAS & APPLIANCE C	2018		F	15.00	6.11	0.00	0.00	0.00	21.11	10/01/2018	
HUDSON GAS & APPLIANCE C	2018		S	15.00	6.11	0.00	0.00	0.00	21.11	11/15/2018	
HUDSON GAS & APPLIANCE C	2019		F	15.00	4.84	0.00	0.00	0.00	19.84	09/30/2019	
HUDSON GAS & APPLIANCE C	2019		S	15.00	4.84	0.00	0.00	0.00	19.84	11/15/2019	
HUDSON GAS & APPLIANCE C	2020		F	16.50	4.04	0.00	0.00	0.00	20.54	09/30/2020	
HUDSON GAS & APPLIANCE C	2020		S	16.50	4.04	0.00	0.00	0.00	20.54	11/16/2020	
HUDSON GAS & APPLIANCE C	2021		F	23.50	4.28	0.00	0.00	0.00	27.78	09/30/2021	
HUDSON GAS & APPLIANCE C	2021		S	23.50	4.28	0.00	0.00	0.00	27.78	11/15/2021	
GRAND TOTAL DUE									278.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 241 15 025	1250 PARK AVE 30319				TAX DISTRICT: 20S	BROOKHAVEN SSD				DUE DATE: 09/30/2022	CODE:
HUDSON GAS & APPLIANCE C 2022			F	25.13	3.01	0.00	0.00	0.00	28.14	09/30/2022	
HUDSON GAS & APPLIANCE C 2022			S	25.12	3.01	0.00	0.00	0.00	28.13	11/15/2022	
HUDSON GAS & APPLIANCE C 2023			F	26.76	0.49	0.00	0.00	0.00	27.25	10/02/2023	
HUDSON GAS & APPLIANCE C 2023			S	26.74	0.49	0.00	0.00	0.00	27.23	11/15/2023	
GRAND TOTAL DUE									110.75		
18 241 16 009	2503 E OSBORNE RD 30319				TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: 10/02/2023	CODE:
WARREN MARY ANN 2023			H4F F	392.17	7.19	16.94	0.00	0.00	416.30	10/02/2023	
WARREN MARY ANN 2023			H4F S	392.18	7.19	16.94	0.00	0.00	416.31	11/15/2023	
GRAND TOTAL DUE									832.61		
18 241 16 016	2465 E OSBORNE RD NE 3031				TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: 05/14/2023	CODE:
MATHIS KEVIN 2022			H1F S	396.24	35.00	19.73	0.00	0.00	450.97	05/14/2023	
GRAND TOTAL DUE									450.97		
18 241 17 008	2767 GREEN MEADOWS LN 303				TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: 05/14/2023	CODE:
MCDONALD DOUGLAS M REVOC 2022			H1F S	11.48	1.01	0.58	0.00	0.00	13.07	05/14/2023	
GRAND TOTAL DUE									13.07		
18 241 17 028	2735 VALVEDERE DR NE 3031				TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: 05/14/2023	CODE:
HOSP BRITTNEY 2022			H1F S	5.51	0.48	0.28	0.00	0.00	6.27	05/14/2023	
GRAND TOTAL DUE									6.27		
18 241 17 035	2783 CALDWELL RD NE 30319				TAX DISTRICT: 20S	BROOKHAVEN SSD				DUE DATE: 04/05/2024	CODE:
POST BROOKHAVEN III (ATI 2023			F	560.31	0.00	0.00	0.00	0.00	560.31	04/05/2024	
POST BROOKHAVEN III (ATI 2023			S	560.31	0.00	0.00	0.00	0.00	560.31	04/05/2024	
GRAND TOTAL DUE									1,120.62		
18 241 20 004	2671 CAMILLE DR 30319 323				TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: 11/15/2023	CODE:
TOLTZIS MICHAEL SCOTT 2023			H1F S	6.50	0.12	0.32	0.00	0.00	6.94	11/15/2023	
GRAND TOTAL DUE									6.94		
18 241 20 019	2591 CAMILLE DR NE 30319				TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: 02/03/2024	CODE:
CHRISMAN KATHLEEN C 2023			H1F F	272.13	2.61	13.61	0.00	0.00	288.35	02/03/2024	
CHRISMAN KATHLEEN C 2023			H1F S	272.13	2.61	13.61	0.00	0.00	288.35	02/03/2024	
GRAND TOTAL DUE									576.70		
18 241 21 030	1186 BROOKHAVEN PARK PL N				TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: 05/14/2023	CODE:
LAMB LELIA C 2022			H1F S	877.12	77.47	43.49	0.00	0.00	998.08	05/14/2023	
LAMB LELIA C 2023			H1F F	359.66	0.00	0.00	0.00	0.00	359.66	04/05/2024	
LAMB LELIA C 2023			H1F S	359.66	0.00	0.00	0.00	0.00	359.66	04/05/2024	
GRAND TOTAL DUE									1,717.40		
18 241 21 035	1180 BROOKHAVEN PARK PL N				TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: 04/05/2024	CODE:
WOODLING EDITH W 2023			H1S F	400.66	0.00	0.00	0.00	0.00	400.66	04/05/2024	
WOODLING EDITH W 2023			H1S S	400.66	0.00	0.00	0.00	0.00	400.66	04/05/2024	
GRAND TOTAL DUE									801.32		
18 241 21 037	1176 BROOKHAVEN PARK PL N				TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: 10/02/2023	CODE:
RIDENOUR SALLY M 2023			H1F F	2,515.11	46.10	123.09	0.00	0.00	2,684.30	10/02/2023	
RIDENOUR SALLY M 2023			H1F S	2,515.12	46.10	123.09	0.00	0.00	2,684.31	11/15/2023	
GRAND TOTAL DUE									5,368.61		
18 242 01 022	2796 N THOMPSON RD 30319				TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: 09/13/2023	CODE:
PADRON LISA KAREN 2022			H1F F	808.72	43.13	40.44	0.00	0.00	892.29	09/13/2023	
PADRON LISA KAREN 2022			H1F S	808.72	43.13	40.44	0.00	0.00	892.29	09/13/2023	
PADRON LISA KAREN 2023			H1F F	755.72	7.24	37.79	0.00	0.00	800.75	02/03/2024	
PADRON LISA KAREN 2023			H1F S	755.72	7.24	37.79	0.00	0.00	800.75	02/03/2024	
GRAND TOTAL DUE									3,386.08		
18 242 04 005	1559 ARAGON WAY NE 30319				TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: 10/02/2023	CODE:
WHITE PHILIP W 2023			H1F F	2,672.92	49.00	130.98	0.00	0.00	2,852.90	10/02/2023	
WHITE PHILIP W 2023			H1F S	2,672.93	49.00	130.98	0.00	0.00	2,852.91	11/15/2023	
GRAND TOTAL DUE									5,705.81		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 242 04 024	1588	TRENTWOOD PL NE 3031									
MCINTOSH TYLER	2022	H1F S		10.41	0.92	0.52	0.00	0.00	11.85	05/14/2023	
GRAND TOTAL DUE									11.85		
18 242 04 025	1594	TRENTWOOD PL NE 3031									
DILLON CONNOR ANDREW	2023	H1F F		397.04	0.00	0.00	0.00	0.00	397.04	04/05/2024	
DILLON CONNOR ANDREW	2023	H1F S		397.04	0.00	0.00	0.00	0.00	397.04	04/05/2024	
GRAND TOTAL DUE									794.08		
18 242 05 004	1667	DRESDEN DR NE 30319									
BENEFIELD RICHARD SHANE	2023	F		3.25	0.06	0.16	0.00	0.00	3.47	10/02/2023	
BENEFIELD RICHARD SHANE	2023	S		4,012.63	73.55	197.96	0.00	0.00	4,284.14	11/15/2023	
GRAND TOTAL DUE									4,287.61		
18 242 05 009	1643	DRESDEN DR NE 30319									
DANCE MICHAEL R	2023	F		400.53	0.00	0.00	0.00	0.00	400.53	04/05/2024	
DANCE MICHAEL R	2023	S		400.53	0.00	0.00	0.00	0.00	400.53	04/05/2024	
GRAND TOTAL DUE									801.06		
18 242 05 010	1637	DRESDEN DR NE 30319									
U S BANK TRUST NATIONAL	2022	F		2,643.27	316.64	129.65	0.00	0.00	3,089.56	01/16/2023	
U S BANK TRUST NATIONAL	2022	S		2,643.27	316.64	129.65	0.00	0.00	3,089.56	01/16/2023	
1637 DRESDEN DR LLC	2023	F		2,646.67	48.52	129.66	0.00	0.00	2,824.85	10/02/2023	
1637 DRESDEN DR LLC	2023	S		2,646.67	48.52	129.66	0.00	0.00	2,824.85	11/15/2023	
GRAND TOTAL DUE									11,828.82		
18 242 06 005	1691	DRESDEN DR NE 30319									
SULLIVAN PHILIP	2023	2679-0187 F		3,892.43	71.35	191.95	0.00	0.00	4,155.73	10/02/2023	
SULLIVAN PHILIP	2023	2679-0187 S		3,892.43	71.35	191.95	28.00	75.00	4,258.73	11/15/2023	
GRAND TOTAL DUE									8,414.46		
18 242 08 017	2721	N THOMPSON RD NE 303									
JOHNSTON WARWICK A	2023	H1F F		793.20	0.00	0.00	0.00	0.00	793.20	04/05/2024	
JOHNSTON WARWICK A	2023	H1F S		793.20	0.00	0.00	0.00	0.00	793.20	04/05/2024	
GRAND TOTAL DUE									1,586.40		
18 242 08 018	2715	N THOMPSON RD NE 303									
DOOLEY PETER J	2023	2679-0188 H1F F		7,644.29	140.12	379.55	0.00	382.21	8,546.17	10/02/2023	FB
DOOLEY PETER J	2023	2679-0188 H1F S		7,644.30	140.12	379.55	28.00	75.00	8,266.97	11/15/2023	FB
GRAND TOTAL DUE									16,813.14		
18 242 08 019	2711	N THOMPSON RD 30319									
SCHER AUBREY HARRIS	2022	H1F S		11.31	1.00	0.56	0.00	0.00	12.87	05/14/2023	
GRAND TOTAL DUE									12.87		
18 242 08 052	2746	ASHFORD RD 30319 320									
COWART JO ANN	2022	F		324.71	28.68	16.24	0.00	0.00	369.63	05/14/2023	
COWART JO ANN	2022	S		324.71	28.68	16.24	0.00	0.00	369.63	05/14/2023	
GRAND TOTAL DUE									739.26		
18 242 08 059	2794	ASHFORD RD NE 30319									
XU LILY AOQING	2023	H1F F		580.20	5.56	29.01	0.00	0.00	614.77	02/03/2024	
XU LILY AOQING	2023	H1F S		580.20	5.56	29.01	0.00	0.00	614.77	02/03/2024	
GRAND TOTAL DUE									1,229.54		
18 242 09 012	2758	REDDING RD 30319 290									
HANEY CHARLES P III	2022	F		2,018.60	178.30	100.93	0.00	0.00	2,297.83	05/14/2023	
HANEY CHARLES P III	2022	S		2,018.60	178.30	100.93	0.00	0.00	2,297.83	05/14/2023	
GRAND TOTAL DUE									4,595.66		
18 242 09 030	2719	WINDING LN 30319									
B'AURA OUTLET LLC	2023	2679-0189 F		3,155.01	57.83	155.09	0.00	0.00	3,367.93	10/02/2023	
B'AURA OUTLET LLC	2023	2679-0189 S		3,155.01	57.83	155.09	28.00	20.00	3,415.93	11/15/2023	
GRAND TOTAL DUE									6,783.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 242 10 003	2775	REDDING RD 30319 290									
DUNAWAY JASON	2023		H1F F	4,497.54	43.09	224.88	0.00	0.00	4,765.51	02/03/2024	
DUNAWAY JASON	2023		H1F S	4,497.54	43.09	224.88	0.00	0.00	4,765.51	02/03/2024	
						GRAND TOTAL DUE			9,531.02		
18 242 10 004	2767	REDDING RD NE 30319									
BUTLER OPHELIA MARTIN	2023		S	6.50	0.11	0.32	0.00	0.00	6.93	11/15/2023	
						GRAND TOTAL DUE			6.93		
18 242 10 023	2768	TRYON PL 30319 2937									
CARRUTH SAMUEL	2023		H1F F	445.28	4.27	22.26	0.00	0.00	471.81	02/03/2024	
CARRUTH SAMUEL	2023		H1F S	445.28	4.27	22.26	0.00	0.00	471.81	02/03/2024	
						GRAND TOTAL DUE			943.62		
18 242 11 019	1706	DRESDEN DR 30319 360									
WEBER ANDREW MOHR	2023		H1F F	795.57	7.62	39.78	0.00	0.00	842.97	02/03/2024	
WEBER ANDREW MOHR	2023		H1F S	795.57	7.62	39.78	0.00	0.00	842.97	02/03/2024	
						GRAND TOTAL DUE			1,685.94		
18 242 12 008	2657	ASHFORD RD NE 30319									
JACKSON MICHAEL	2023		H1F F	3,452.27	63.28	169.95	0.00	0.00	3,685.50	10/02/2023	
JACKSON MICHAEL	2023		H1F S	3,452.28	63.28	169.95	0.00	0.00	3,685.51	11/15/2023	
						GRAND TOTAL DUE			7,371.01		
18 242 12 027	2728	WINDING LN NE 30319									
BENEDETTI BRENT	2023		S	6.50	0.11	0.31	0.00	0.00	6.92	11/15/2023	
						GRAND TOTAL DUE			6.92		
18 242 12 032	2768	WINDING LN NE 30319									
1761 DUKE VENTURES LLC	2023		S	6.50	0.11	0.32	0.00	0.00	6.93	11/15/2023	
						GRAND TOTAL DUE			6.93		
18 243 01 009	2696	CARLTON PL 30319 362									
MERGENTHAL TIMOTHY	2023		H1F F	498.81	0.00	0.00	0.00	0.00	498.81	04/05/2024	
MERGENTHAL TIMOTHY	2023		H1F S	498.81	0.00	0.00	0.00	0.00	498.81	04/05/2024	
						GRAND TOTAL DUE			997.62		
18 243 01 025	2711	S BAMBY LN NE 30319									
ELROD GERALDINE W	2023		H4F S	6.50	0.12	0.23	0.00	0.00	6.85	11/15/2023	
						GRAND TOTAL DUE			6.85		
18 243 01 028	2687	S BAMBY LN NE 30319									
ZWEIGEL SCOTT	2022		H1F F	877.04	23.75	43.85	0.00	0.00	944.64	12/04/2023	
ZWEIGEL SCOTT	2022		H1F S	877.04	23.75	43.85	0.00	0.00	944.64	12/04/2023	
						GRAND TOTAL DUE			1,889.28		
18 243 01 031	2669	S BAMBY LN NE 30319									
JOSEPH ALWYN D	2023		F	358.98	0.00	0.00	0.00	0.00	358.98	04/05/2024	
JOSEPH ALWYN D	2023		S	358.98	0.00	0.00	0.00	0.00	358.98	04/05/2024	
						GRAND TOTAL DUE			717.96		
18 243 02 002	1831	DRESDEN DR NE 30319									
LEONARD WILLIAM CLIFTON	2023		H4F S	6.50	0.11	0.27	0.00	0.00	6.88	11/15/2023	
						GRAND TOTAL DUE			6.88		
18 243 02 003	1825	DRESDEN DR NE 30319									
HOLLOMAN IAN	2023		H1F F	310.92	2.98	15.55	0.00	0.00	329.45	02/03/2024	
HOLLOMAN IAN	2023		H1F S	310.92	2.98	15.55	0.00	0.00	329.45	02/03/2024	
						GRAND TOTAL DUE			658.90		
18 243 03 001	1810	DRESDEN DR NE 30319									
FARESE JOSEPH	2023		F	3,260.79	59.77	160.36	0.00	0.00	3,480.92	10/02/2023	
FARESE JOSEPH	2023		S	3,260.79	59.77	160.36	0.00	0.00	3,480.92	11/15/2023	
						GRAND TOTAL DUE			6,961.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 243 03 014	2726	SKYLAND DR 30319 364									
BRADBERRY JONATHAN W	2022	H1F S		747.80	66.05	37.07	0.00	0.00	850.92	05/14/2023	
GRAND TOTAL DUE									850.92		
18 243 04 014	1821	BRAGG ST 30341 4811									
CRANFORD RYAN C JOINT RE	2023	H1F S		6.50	0.11	0.32	0.00	0.00	6.93	11/15/2023	
GRAND TOTAL DUE									6.93		
18 243 04 047	2693	SKYLAND DR 30319 364									
KOSLIN DEBORAH	2023	H1F F		653.16	6.26	32.66	0.00	0.00	692.08	02/03/2024	
KOSLIN DEBORAH	2023	H1F S		653.16	6.26	32.66	0.00	0.00	692.08	02/03/2024	
GRAND TOTAL DUE									1,384.16		
18 243 04 049	2703	SKYLAND DR 30319 364									
CRANE SEAN	2023	H1F F		546.70	0.00	0.00	0.00	0.00	546.70	04/05/2024	
CRANE SEAN	2023	H1F S		546.70	0.00	0.00	0.00	0.00	546.70	04/05/2024	
GRAND TOTAL DUE									1,093.40		
18 243 04 051	2713	SKYLAND DR 30319 364									
LOGAN SCOTT	2022	H1F S		77.50	4.13	3.88	0.00	0.00	85.51	09/13/2023	
GRAND TOTAL DUE									85.51		
18 243 04 052	2717	SKYLAND DR NE 30319									
MORRISON INVESTMENTS LLC	2023	F		1,920.02	35.20	93.33	0.00	0.00	2,048.55	10/02/2023	
MORRISON INVESTMENTS LLC	2023	S		1,920.02	35.20	93.33	0.00	0.00	2,048.55	11/15/2023	
GRAND TOTAL DUE									4,097.10		
18 243 04 073	1911	BRAGG ST 30341									
BRAGG STREET APARTMENTS	2022	S		1,614.08	142.57	78.90	0.00	0.00	1,835.55	05/14/2023	
GRAND TOTAL DUE									1,835.55		
18 243 04 078	1907	BRAGG ST 30341									
BRAGG STREET APARTMENTS	2022	S		1,614.08	142.57	78.91	0.00	0.00	1,835.56	05/14/2023	
GRAND TOTAL DUE									1,835.56		
18 243 05 018	1930	DRESDEN DR NE 30341									
UNITED STATES POSTAL SEF	2016	1837-0370	F	1,346.40	740.34	6.57	0.00	0.00	2,093.31	09/30/2016	DO
UNITED STATES POSTAL SEF	2016	1837-0370	S	1,346.40	740.34	6.57	31.00	20.00	2,144.31	11/15/2016	DO
UNITED STATES POSTAL SEF	2017	1972-0189	F	1,613.40	778.16	6.57	0.00	0.00	2,398.13	10/02/2017	
UNITED STATES POSTAL SEF	2017	1972-0189	S	1,613.40	778.16	6.57	30.50	424.90	2,853.53	11/15/2017	
UNITED STATES POSTAL SEF	2018	2135-0069	F	1,613.40	657.15	6.57	0.00	0.00	2,277.12	10/01/2018	
UNITED STATES POSTAL SEF	2018	2135-0069	S	1,613.40	657.15	6.57	30.50	20.00	2,327.62	11/15/2018	
UNITED STATES POSTAL SEF	2019	2265-0294	F	1,613.40	520.08	6.57	0.00	0.00	2,140.05	09/30/2019	
UNITED STATES POSTAL SEF	2019	2265-0294	S	1,613.40	520.08	6.57	30.50	20.00	2,190.55	11/15/2019	
UNITED STATES POSTAL SEF	2020	2358-0265	F	1,761.60	431.29	6.57	0.00	0.00	2,199.46	09/30/2020	
UNITED STATES POSTAL SEF	2020	2358-0265	S	1,761.60	431.29	6.57	28.00	20.00	2,247.46	11/16/2020	
UNITED STATES POSTAL SEF	2021	2679-0190	F	2,453.20	447.25	6.57	0.00	0.00	2,907.02	09/30/2021	
UNITED STATES POSTAL SEF	2021	2679-0190	S	2,453.20	447.25	6.57	28.00	20.00	2,955.02	11/15/2021	
UNITED STATES POSTAL SEF	2022	2585-0405	F	2,613.75	313.10	6.57	0.00	0.00	2,933.42	09/30/2022	
UNITED STATES POSTAL SEF	2022	2585-0405	S	2,613.75	313.10	6.57	28.00	20.00	2,981.42	11/15/2022	
UNITED STATES POSTAL SEF	2023	2679-0191	F	2,774.30	50.85	6.57	0.00	0.00	2,831.72	10/02/2023	
UNITED STATES POSTAL SEF	2023	2679-0191	S	2,774.30	50.85	6.57	28.00	20.00	2,879.72	11/15/2023	
GRAND TOTAL DUE									40,359.86		
18 243 07 002	1837	DUKE RD 30341 4852									
WATT ELIZA B	2023	H1F F		379.17	0.00	0.00	0.00	0.00	379.17	04/05/2024	
WATT ELIZA B	2023	H1F S		379.17	0.00	0.00	0.00	0.00	379.17	04/05/2024	
GRAND TOTAL DUE									758.34		
18 243 07 007	1865	DUKE RD 30341 4852									
HUNTING ROB	2023	H1F F		3.25	0.06	0.00	0.00	0.00	3.31	10/02/2023	
HUNTING ROB	2023	H1F S		3.25	0.06	0.00	0.00	0.00	3.31	11/15/2023	
GRAND TOTAL DUE									6.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 243 08 012	1811	DUKE RD 30341	4854								
THOMAS BONIFACE	2023		F	3,273.07	0.00	0.00	0.00	0.00	3,273.07	04/05/2024	
THOMAS BONIFACE	2023		S	3,273.07	0.00	0.00	0.00	0.00	3,273.07	04/05/2024	
GRAND TOTAL DUE									6,546.14		
18 243 09 003	3576	CLAIRMONT RD NE 3031									
CHAVEZ ENRIQUE	2023		H1F S	6.50	0.11	0.32	0.00	0.00	6.93	11/15/2023	
GRAND TOTAL DUE									6.93		
18 243 09 006	3560	CLAIRMONT RD NE 3031									
3560 CLAIRMONT LLC	2023		F	3,357.21	61.55	163.05	0.00	0.00	3,581.81	10/02/2023	
3560 CLAIRMONT LLC	2023		S	3,357.21	61.55	163.05	0.00	0.00	3,581.81	11/15/2023	
GRAND TOTAL DUE									7,163.62		
18 243 11 032	2575	SKYLAND DR NE 30319									
ETHERIDGE NATHAN R	2023		H1F S	1,004.25	18.41	50.21	0.00	0.00	1,072.87	11/15/2023	
GRAND TOTAL DUE									1,072.87		
18 243 12 004	1878	CANMONT DR NE 30319									
MORRISSEY JOSEPH JOHN	2023		H1F F	289.56	0.00	0.00	0.00	0.00	289.56	04/05/2024	
MORRISSEY JOSEPH JOHN	2023		H1F S	289.56	0.00	0.00	0.00	0.00	289.56	04/05/2024	
GRAND TOTAL DUE									579.12		
18 243 12 033	1873	DRESDEN DR 30319	366								
C AND E INVESTORS AND CC	2023		F	2,545.84	46.67	124.62	0.00	0.00	2,717.13	10/02/2023	
C AND E INVESTORS AND CC	2023		S	2,545.84	46.67	124.62	0.00	0.00	2,717.13	11/15/2023	
GRAND TOTAL DUE									5,434.26		
18 243 14 026	2828	SKYLAND DR NE 30341									
EHMER GEORGE LEE	2023		H4F F	3.25	0.06	0.13	0.00	0.00	3.44	10/02/2023	
EHMER GEORGE LEE	2023		H4F S	296.49	5.44	12.15	0.00	0.00	314.08	11/15/2023	
GRAND TOTAL DUE									317.52		
18 243 14 028	1739	DUKE RD 30319									
DEKALB COUNTY	2016		F	15.00	8.25	0.75	0.00	0.00	24.00	09/30/2016	DC
DEKALB COUNTY	2016		S	15.00	8.25	0.75	0.00	0.00	24.00	11/15/2016	DC
DEKALB COUNTY	2017		F	15.00	7.23	0.75	0.00	0.00	22.98	10/02/2017	DC
DEKALB COUNTY	2017		S	15.00	7.23	0.75	0.00	0.00	22.98	11/15/2017	DC
DEKALB COUNTY	2018		F	15.00	6.11	0.75	0.00	0.00	21.86	10/01/2018	DC
DEKALB COUNTY	2018		S	15.00	6.11	0.75	0.00	0.00	21.86	11/15/2018	DC
DEKALB COUNTY	2019		F	15.00	4.84	0.75	0.00	0.00	20.59	09/30/2019	DC
DEKALB COUNTY	2019		S	15.00	4.84	0.75	0.00	0.00	20.59	11/15/2019	DC
GRAND TOTAL DUE									178.86		
18 243 14 046	2686	S BAMBY LN NE 30319									
BROOKHAVEN CITY OF	2023		F	2,904.60	0.00	0.00	0.00	0.00	2,904.60	04/16/2024	
BROOKHAVEN CITY OF	2023		S	2,904.60	0.00	0.00	0.00	0.00	2,904.60	04/16/2024	
GRAND TOTAL DUE									5,809.20		
18 243 14 061	2712	S BAMBY LN 30319	365								
BORUKHOV DAVID	2023		S	6.50	0.12	0.31	0.00	0.00	6.93	11/15/2023	
GRAND TOTAL DUE									6.93		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 243 14 070	2785 ASHBURN LN 30341 470										
ELLISON MICHAEL	2016	1837-0375	F	9.72	5.34	0.49	0.00	0.00	15.55	09/30/2016	
ELLISON MICHAEL	2016	1837-0375	S	9.72	5.34	0.49	21.00	20.00	56.55	11/15/2016	
ELLISON MICHAEL	2017	1972-0194	F	19.40	9.36	0.97	0.00	0.00	29.73	10/02/2017	
ELLISON MICHAEL	2017	1972-0194	S	19.40	9.36	0.97	20.50	67.96	118.19	11/15/2017	
ELLISON MICHAEL	2018	2135-0075	F	19.36	7.89	0.97	0.00	0.00	28.22	10/01/2018	
ELLISON MICHAEL	2018	2135-0075	S	19.36	7.89	0.97	20.50	20.00	68.72	11/15/2018	
ELLISON MICHAEL	2019	2265-0304	F	19.31	6.22	0.97	0.00	0.00	26.50	09/30/2019	
ELLISON MICHAEL	2019	2265-0304	S	19.31	6.22	0.97	20.50	20.00	67.00	11/15/2019	
ELLISON MICHAEL	2020	2358-0277	F	19.31	4.73	0.97	0.00	0.00	25.01	09/30/2020	
ELLISON MICHAEL	2020	2358-0277	S	19.31	4.73	0.97	18.00	20.00	63.01	11/16/2020	
ELLISON MICHAEL	2021	2458-0182	F	19.31	3.52	0.97	0.00	0.00	23.80	09/30/2021	
ELLISON MICHAEL	2021	2458-0182	S	19.31	3.52	0.97	18.00	373.98	415.78	11/15/2021	
ELLISON MICHAEL	2022		F	19.31	2.31	0.97	0.00	0.00	22.59	09/30/2022	
ELLISON MICHAEL	2022		S	19.31	2.31	0.97	0.00	0.00	22.59	11/15/2022	
ELLISON MICHAEL	2023		F	19.26	0.35	0.96	0.00	0.00	20.57	10/02/2023	
ELLISON MICHAEL	2023		S	19.26	0.35	0.96	0.00	0.00	20.57	11/15/2023	
									1,024.38		
18 243 15 007	1836 S GARDEN CT 30319 36										
VAN DYKE ELLIOT	2022		S	346.58	30.61	17.33	0.00	0.00	394.52	05/14/2023	
VAN DYKE ELIZABETH J	2023		S	2,487.45	45.60	121.71	0.00	0.00	2,654.76	11/15/2023	
									3,049.28		
18 243 16 012	2776 DURHAM DR 30319										
ONYEKA IBE	2023		F	2.95	0.05	0.14	0.00	0.00	3.14	10/02/2023	
ONYEKA IBE	2023		S	4,415.79	80.94	218.12	0.00	0.00	4,714.85	11/15/2023	
									4,717.99		
18 243 16 033	2829 DORNTON WAY 30319										
BERTCHER STEFANIE	2023		H1F S	122.72	2.25	6.01	0.00	0.00	130.98	11/15/2023	
									130.98		
18 243 16 073	2785 DURHAM DR 30319										
MARK DANIEL S	2023		H1F F	520.27	4.98	26.01	0.00	0.00	551.26	02/03/2024	
MARK DANIEL S	2023		H1F S	520.27	4.98	26.01	0.00	0.00	551.26	02/03/2024	
									1,102.52		
18 243 16 074	2783 DURHAM DR 30319										
ABONEAAJ AHMAD	2023		S	4,014.47	73.59	198.05	0.00	0.00	4,286.11	11/15/2023	
									4,286.11		
18 244 04 012	3653 CLAIRMONT RD 30341										
3631 CLAIRMONT LLC	2020		F	1,636.19	298.29	81.81	0.00	0.00	2,016.29	01/12/2022	
3631 CLAIRMONT LLC	2020		S	1,636.19	298.29	81.81	28.00	20.00	2,064.29	01/12/2022	
									4,080.58		
18 244 04 025	2121 BRAGG ST 30341										
INDEPENDENT LLC	2023		S	66.54	1.22	1.71	0.00	0.00	69.47	11/15/2023	
									69.47		
18 244 04 026	4300 BUFORD HWY 30345										
INDEPENDENT LLC	2023		S	2,695.27	49.41	131.77	0.00	0.00	2,876.45	11/15/2023	
									2,876.45		
18 244 04 028	2109 BRAGG ST 30341										
INDEPENDENT LLC	2023		S	64.60	1.18	2.60	0.00	0.00	68.38	11/15/2023	
									68.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 244 04 030	2128	DRESDEN DR NE 30341									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
HARRELL GROVE BAPTIST CF	2018		F	364.80	148.59	0.00	0.00	0.00	513.39	10/01/2018	
HARRELL GROVE BAPTIST CF	2018		S	364.80	148.59	0.00	0.00	0.00	513.39	11/15/2018	
HARRELL GROVE BAPTIST CF	2019		F	364.80	117.59	0.00	0.00	0.00	482.39	09/30/2019	
HARRELL GROVE BAPTIST CF	2019		S	364.80	117.59	0.00	0.00	0.00	482.39	11/15/2019	
HARRELL GROVE BAPTIST CF	2020		F	364.80	89.31	0.00	0.00	0.00	454.11	09/30/2020	
HARRELL GROVE BAPTIST CF	2020		S	364.80	89.31	0.00	0.00	0.00	454.11	11/16/2020	
HARRELL GROVE BAPTIST CF	2021		F	364.80	66.51	0.00	0.00	0.00	431.31	09/30/2021	
HARRELL GROVE BAPTIST CF	2021		S	364.80	66.51	0.00	0.00	0.00	431.31	11/15/2021	
HARRELL GROVE BAPTIST CF	2022		F	912.00	109.25	0.00	0.00	0.00	1,021.25	09/30/2022	
HARRELL GROVE BAPTIST CF	2022		S	912.00	109.25	0.00	0.00	0.00	1,021.25	11/15/2022	
GRAND TOTAL DUE									5,804.90		
18 244 04 032	4282	BUFORD HWY NE 30345									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
INDEPENDENT PLAZA LLC	2023		S	10.54	0.19	0.46	0.00	0.00	11.19	11/15/2023	
GRAND TOTAL DUE									11.19		
18 244 05 026	4206	BUFORD HWY 30345									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
DEKALB COUNTY	2022		F	5,232.00	626.74	0.00	0.00	0.00	5,858.74	09/30/2022	
DEKALB COUNTY	2022		S	5,232.00	626.74	0.00	0.00	0.00	5,858.74	11/15/2022	
DEKALB COUNTY	2023		F	5,232.00	95.90	0.00	0.00	0.00	5,327.90	10/02/2023	
DEKALB COUNTY	2023		S	5,232.00	95.90	0.00	0.00	0.00	5,327.90	11/15/2023	
GRAND TOTAL DUE									22,373.28		
18 244 05 032	4168	BUFORD HWY 30319									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
TINSLEY SARAH S	2023	2679-0192	F	26,349.61	482.99	1,304.88	0.00	0.00	28,137.48	10/02/2023	
TINSLEY SARAH S	2023	2679-0192	S	26,349.61	482.99	1,304.88	28.00	75.00	28,240.48	11/15/2023	
GRAND TOTAL DUE									56,377.96		
18 244 05 033	3615	CLAIRMONT RD 30319									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
PLAZA FIESTA OWNER LLC	2023		F	3,013.83	0.00	0.00	0.00	0.00	3,013.83	04/05/2024	
PLAZA FIESTA OWNER LLC	2023		S	3,013.83	0.00	0.00	0.00	0.00	3,013.83	04/05/2024	
GRAND TOTAL DUE									6,027.66		
18 244 07 008	2148	PLASTER RD 30345									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
ROJAS CASTRO JOSE ANTONI	2023	2679-0193	F	3,366.57	61.71	165.33	0.00	0.00	3,593.61	10/02/2023	
ROJAS CASTRO JOSE ANTONI	2023	2679-0193	S	3,366.57	61.71	165.33	28.00	75.00	3,696.61	11/15/2023	
GRAND TOTAL DUE									7,290.22		
18 244 07 016	2167	DRESDEN DR NE 30345									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
BUTTLES REBECCA J	2022		S	3,040.92	364.27	149.05	28.00	549.18	4,131.42	01/16/2023	
GRAND TOTAL DUE									4,131.42		
18 244 08 006	2198	DRESDEN DR 30341									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
HOUSING FIRST ROSALYNN P	2022		S	5.97	0.72	0.00	0.00	0.00	6.69	11/15/2022	
GRAND TOTAL DUE									6.69		
18 244 12 021	4203	BUFORD HWY NE 30345									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
MAJESTIC PEPPERTREE LLC	2023		F	22,419.97	0.00	0.00	0.00	0.00	22,419.97	04/05/2024	
MAJESTIC PEPPERTREE LLC	2023		S	22,419.97	0.00	0.00	0.00	0.00	22,419.97	04/05/2024	
GRAND TOTAL DUE									44,839.94		
18 244 13 002	2123	PLASTER RD NE 30345									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
COX JAMES A	2023	H1	F	2,557.39	46.88	124.87	0.00	0.00	2,729.14	10/02/2023	
COX JAMES A	2023	H1	S	2,557.40	46.88	124.88	0.00	0.00	2,729.16	11/15/2023	
GRAND TOTAL DUE									5,458.30		
18 244 13 029	2644	WOODACRES RD NE 3034									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
JIMENEZ JUAN MIJANGOS	2023	H1	F	2,056.35	37.69	99.82	0.00	0.00	2,193.86	10/02/2023	
JIMENEZ JUAN MIJANGOS	2023	H1	S	2,056.36	37.69	99.82	0.00	0.00	2,193.87	11/15/2023	
GRAND TOTAL DUE									4,387.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 244 13 030	2648	WOODACRES RD NE 3034									
GRANT GUILFORD S	2023	H1S	F	421.49	0.00	0.00	0.00	0.00	421.49	04/05/2024	
GRANT GUILFORD S	2023	H1S	S	421.51	0.00	0.00	0.00	0.00	421.51	04/05/2024	
GRAND TOTAL DUE									843.00		
18 245 02 015	2740	FRONTIER TRL 30341									
GARDNER ANNIE MICHAEL	2023	H1F	S	5.95	0.06	0.30	0.00	0.00	6.31	02/03/2024	
GRAND TOTAL DUE									6.31		
18 245 02 067	2747	4 DRESDEN CT NE 3034									
DRESDEN DRIVE LLC	2022		F	462.95	12.54	23.15	0.00	0.00	498.64	12/21/2023	
DRESDEN DRIVE LLC	2022		S	462.95	12.54	23.15	0.00	0.00	498.64	12/21/2023	
GRAND TOTAL DUE									997.28		
18 245 03 003	2227	PLASTER RD 30345									
MICHELLES COURT LLC	2023		F	3,098.28	0.00	0.00	0.00	0.00	3,098.28	04/05/2024	
MICHELLES COURT LLC	2023		S	3,098.28	0.00	0.00	0.00	0.00	3,098.28	04/05/2024	
GRAND TOTAL DUE									6,196.56		
18 245 05 003	2813	FRONTIER TRL 30341 5									
PATEL PRAFULL S	2023	H1S	F	470.02	0.00	0.00	0.00	0.00	470.02	04/05/2024	
PATEL PRAFULL S	2023	H1S	S	470.02	0.00	0.00	0.00	0.00	470.02	04/05/2024	
GRAND TOTAL DUE									940.04		
18 245 05 025	2729	FRONTIER CT 30341 52									
DORSEY JAMES JOSEPH REVC	2023		F	3,064.52	56.17	150.24	0.00	0.00	3,270.93	10/02/2023	
DORSEY JAMES JOSEPH REVC	2023		S	3,064.52	56.17	150.24	0.00	0.00	3,270.93	11/15/2023	
GRAND TOTAL DUE									6,541.86		
18 245 05 040	2796	SHALLOWFORD RD 30341									
ATLANTA POST 1 AMERICAN	2023		F	444.00	8.14	0.00	0.00	0.00	452.14	10/02/2023	
ATLANTA POST 1 AMERICAN	2023		S	444.00	8.14	0.00	0.00	0.00	452.14	11/15/2023	
GRAND TOTAL DUE									904.28		
18 246 02 009	2615	SHALLOWFORD RD 30345									
VIRANI PROPERTIES USA IN	2023	2679-0194	F	4,105.67	75.26	202.88	0.00	0.00	4,383.81	10/02/2023	
VIRANI PROPERTIES USA IN	2023	2679-0194	S	4,105.67	75.26	202.88	28.00	75.00	4,486.81	11/15/2023	
GRAND TOTAL DUE									8,870.62		
18 246 02 031	2599	COSMOS DR 30345									
KENDALL FAMILY LIVING TF	2022	H1	F	500.49	13.55	25.02	0.00	0.00	539.06	12/21/2023	
KENDALL FAMILY LIVING TF	2022	H1	S	500.49	13.55	25.02	0.00	0.00	539.06	12/21/2023	
GRAND TOTAL DUE									1,078.12		
18 246 02 058	2593	COSMOS DR 30345									
SHALLOWFORD DEVELOPMENT	2016	1837-0388	F	32.70	17.98	1.64	0.00	0.00	52.32	09/30/2016	
SHALLOWFORD DEVELOPMENT	2016	1837-0388	S	32.70	17.98	1.64	21.00	20.00	93.32	11/15/2016	
SHALLOWFORD DEVELOPMENT	2017	1972-0207	F	32.63	15.74	1.63	0.00	0.00	50.00	10/02/2017	
SHALLOWFORD DEVELOPMENT	2017	1972-0207	S	32.63	15.74	1.63	20.50	20.00	90.50	11/15/2017	
SHALLOWFORD DEVELOPMENT	2018	2135-0087	F	79.18	32.25	3.96	0.00	0.00	115.39	10/01/2018	
SHALLOWFORD DEVELOPMENT	2018	2135-0087	S	79.18	32.25	3.96	30.50	20.00	165.89	11/15/2018	
SHALLOWFORD DEVELOPMENT	2019	2265-0322	F	79.00	25.47	3.95	0.00	0.00	108.42	09/30/2019	
SHALLOWFORD DEVELOPMENT	2019	2265-0322	S	79.00	25.47	3.95	30.50	91.84	230.76	11/15/2019	
SHALLOWFORD DEVELOPMENT	2020	2358-0293	F	79.00	19.34	3.95	0.00	0.00	102.29	09/30/2020	
SHALLOWFORD DEVELOPMENT	2020	2358-0293	S	79.00	19.34	3.95	28.00	216.84	347.13	11/16/2020	
SHALLOWFORD DEVELOPMENT	2021	2458-0195	F	79.00	14.40	3.95	0.00	0.00	97.35	09/30/2021	
SHALLOWFORD DEVELOPMENT	2021	2458-0195	S	79.00	14.40	3.95	28.00	383.68	509.03	11/15/2021	
SHALLOWFORD DEVELOPMENT	2022		F	79.00	9.46	3.95	0.00	0.00	92.41	09/30/2022	
SHALLOWFORD DEVELOPMENT	2022		S	79.00	9.46	3.95	0.00	0.00	92.41	11/15/2022	
SHALLOWFORD DEVELOPMENT	2023		F	78.82	1.44	3.94	0.00	0.00	84.20	10/02/2023	
SHALLOWFORD DEVELOPMENT	2023		S	78.82	1.44	3.94	0.00	0.00	84.20	11/15/2023	
GRAND TOTAL DUE									2,315.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 246 04 003	2616	COSMOS DR NE 30345 1									
STONE AMY L	2023	H1F F		562.55	0.00	0.00	0.00	0.00	562.55	04/05/2024	
STONE AMY L	2023	H1F S		562.55	0.00	0.00	0.00	0.00	562.55	04/05/2024	
						GRAND TOTAL DUE			1,125.10		
18 246 04 004	2602	COSMOS DR 30345 1306									
STOCKTON LILY K	2022	H1F S		4.96	0.44	0.25	0.00	0.00	5.65	05/14/2023	
						GRAND TOTAL DUE			5.65		
18 246 04 006	2674	FLAIR KNOLL DR NE 30									
CODDINGTON MICHAEL	2023	H1F S		946.78	0.00	0.00	0.00	0.00	946.78	04/05/2024	
						GRAND TOTAL DUE			946.78		
18 246 04 009	2628	FLAIR KNOLL DR NE 30									
GORDON MOSHE	2021	H1F S		4.18	0.61	0.21	0.00	0.00	5.00	08/26/2022	
						GRAND TOTAL DUE			5.00		
18 246 05 011	2519	BRADFORD SQ NE 30345									
WINFIELD WILLIAM MICHAEL	2023	H1F F		1,211.35	22.21	59.37	0.00	0.00	1,292.93	10/02/2023	
WINFIELD WILLIAM MICHAEL	2023	H1F S		1,211.37	22.21	59.37	0.00	0.00	1,292.95	11/15/2023	
						GRAND TOTAL DUE			2,585.88		
18 246 06 009	3071	COLONIAL WAY H 30341									
TEKLE DANIEL	2023	H1F F		493.76	9.05	23.49	0.00	0.00	526.30	10/02/2023	
TEKLE DANIEL	2023	H1F S		493.76	9.05	23.49	0.00	0.00	526.30	11/15/2023	
						GRAND TOTAL DUE			1,052.60		
18 246 06 100	3125	COLONIAL WAY F 30341									
A AND S INVESTMENT PROPE	2023	F		89.68	1.64	4.43	0.00	0.00	95.75	10/02/2023	
A AND S INVESTMENT PROPE	2023	S		1,906.10	34.94	94.11	0.00	0.00	2,035.15	11/15/2023	
						GRAND TOTAL DUE			2,130.90		
18 246 06 131	3087	COLONIAL WAY L 30341									
MAILLOUX MARK P	2022	H1F F		769.49	92.18	37.87	0.00	0.00	899.54	09/30/2022	
MAILLOUX MARK P	2022	H1F S		769.49	92.18	37.87	0.00	0.00	899.54	11/15/2022	
MAILLOUX MARK P	2023	H1F F		659.76	12.09	31.79	0.00	0.00	703.64	10/02/2023	
MAILLOUX MARK P	2023	H1F S		659.78	12.09	31.79	0.00	0.00	703.66	11/15/2023	
						GRAND TOTAL DUE			3,206.38		
18 246 06 243	3095	COLONIAL WAY H 30341									
COLE LAURA M	2023	H1F F		805.09	14.76	39.05	0.00	0.00	858.90	10/02/2023	
COLE LAURA M	2023	H1F S		805.11	14.76	39.06	0.00	0.00	858.93	11/15/2023	
						GRAND TOTAL DUE			1,717.83		
18 246 06 252	3093	COLONIAL WAY B 30341									
DAY TIMOTHY	2023	S		107.99	1.98	5.34	0.00	0.00	115.31	11/15/2023	
						GRAND TOTAL DUE			115.31		
18 246 06 264	3091	COLONIAL WAY F 1 303									
BELL LEO L	2023	F		1,402.51	25.71	68.93	0.00	0.00	1,497.15	10/02/2023	
BELL LEO L	2023	S		1,402.51	25.71	68.93	0.00	0.00	1,497.15	11/15/2023	
						GRAND TOTAL DUE			2,994.30		
18 246 06 272	3091	COLONIAL WAY F 2 303									
PLUMB CHARLOTTE	2023	H1F S		19.97	0.37	0.94	0.00	0.00	21.28	11/15/2023	
						GRAND TOTAL DUE			21.28		
18 246 06 284	3091	COLONIAL WAY C 3 303									
WALLACE WILLIAM R	2023	H1F F		414.88	7.60	19.54	0.00	0.00	442.02	10/02/2023	
WALLACE WILLIAM R	2023	H1F S		414.90	7.61	19.55	0.00	0.00	442.06	11/15/2023	
						GRAND TOTAL DUE			884.08		
18 246 06 291	3091	COLONIAL WAY J 3 303									
MASSELL DOREEN	2022	S		10.88	0.96	0.54	18.00	20.00	50.38	05/14/2023	
						GRAND TOTAL DUE			50.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 247 01 137	2769	HAWTHORNE DR NE 3034									
BACHMANN G MERLE	2022	H1F S		4.51	0.40	0.23	28.00	20.00	53.14	05/14/2023	
									53.14		
18 247 01 157	2781	CRAVEY FOREST LN 303									
YORK IAN	2023	H1F S		751.44	7.20	37.21	0.00	0.00	795.85	02/03/2024	
									795.85		
18 247 01 166	2665	HAWTHORNE CV 30345 1									
LAFaire CHRISTOPHER	2023	2679-0195 H1F F		5,529.40	101.36	274.08	0.00	0.00	5,904.84	10/02/2023	
LAFaire CHRISTOPHER	2023	2679-0195 H1F S		5,529.42	101.36	274.08	28.00	75.00	6,007.86	11/15/2023	
									11,912.70		
18 247 03 012	2617	CALADIUM DR NE 30345									
FORSEILLE PATRICK LEE	2023	S		1,033.54	0.00	0.00	0.00	0.00	1,033.54	03/04/2024	
									1,033.54		
18 247 04 001	2620	CALADIUM DR NE 30345									
LACEY DWIGHT E JR	2023	H1F S		920.64	0.00	0.00	0.00	0.00	920.64	04/05/2024	
									920.64		
18 247 04 003	2764	COSMOS DR NE 30345									
DUTTA SUMIT	2023	H1F F		265.84	0.00	0.00	0.00	0.00	265.84	04/05/2024	
DUTTA SUMIT	2023	H1F S		265.84	0.00	0.00	0.00	0.00	265.84	04/05/2024	
									531.68		
18 247 06 032	2699	CALADIUM DR NE 30345									
FESPERMAN EVELYN H	2023	H4F S		30.49	0.55	1.42	0.00	0.00	32.46	11/15/2023	
									32.46		
18 247 07 020	2850	JASMINE CT NE 30345									
KETTLE J MICHAEL	2022	H1F F		377.61	20.14	18.88	0.00	0.00	416.63	09/13/2023	
KETTLE J MICHAEL	2022	H1F S		377.63	20.14	18.88	0.00	0.00	416.65	09/13/2023	
									833.28		
18 247 07 042	2931	CRAVEY DR 30345 1421									
PEAY GREGORY M	2022	H1F F		377.84	33.37	18.89	0.00	0.00	430.10	05/14/2023	
PEAY GREGORY M	2022	H1F S		377.84	33.37	18.89	0.00	0.00	430.10	05/14/2023	
									860.20		
18 247 11 002	3101	COLONIAL WAY A 30341									
STAMPS JOHNATHON BRITTON	2023	F		1,971.78	36.14	97.39	0.00	0.00	2,105.31	10/02/2023	
STAMPS JOHNATHON BRITTON	2023	S		1,971.78	36.14	97.39	0.00	0.00	2,105.31	11/15/2023	
									4,210.62		
18 247 11 015	3101	COLONIAL WAY N 30341									
DANIELS LYNN	2023	S		1,370.99	25.13	67.35	0.00	0.00	1,463.47	11/15/2023	
									1,463.47		
18 248 01 051	2932	APPLEWOOD CT NE 3034									
YOUMANS EVERETTE COLEMAN	2023	H1F F		643.95	6.17	32.20	0.00	0.00	682.32	02/03/2024	
YOUMANS EVERETTE COLEMAN	2023	H1F S		643.95	6.17	32.20	0.00	0.00	682.32	02/03/2024	
									1,364.64		
18 248 01 069	2964	BRAITHWOOD CT NE 303									
PERIVIER FREDERIC H	2019	S		0.00	0.00	0.00	18.00	20.00	38.00	06/26/2020	
									38.00		
18 248 01 176	2926	CRAVEY TRL NE 30345									
LASZLO JOHN	2023	H1S S		452.10	4.33	22.61	0.00	0.00	479.04	02/03/2024	
									479.04		
18 248 01 191	2720	RANGEWOOD DR NE 3034									
RUTH MICHAEL A	2019	H1F S		3.01	0.91	0.15	0.14	0.10	4.31	04/18/2020	
									4.31		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 248 01 212	2773	RANGEWOOD DR 30345									
LUCKY AND SHABNAM JAIN F	2023	H1F S		164.38	3.01	8.10	0.00	0.00	175.49	11/15/2023	SP
GRAND TOTAL DUE									175.49		
18 248 01 222	2599	RANGEWOOD DR 30345									
BUFFINGTON LEONARD E	2023	F		9.64	0.18	0.48	0.00	0.00	10.30	10/02/2023	
BUFFINGTON LEONARD E	2023	S		9.64	0.18	0.48	0.00	0.00	10.30	11/15/2023	
GRAND TOTAL DUE									20.60		
18 248 02 004	2660	HAVERMILL WAY NE 303									
BALTHASER DONALD E	2023	H1 F		3,485.69	63.89	171.89	0.00	0.00	3,721.47	10/02/2023	
BALTHASER DONALD E	2023	H1 S		3,485.71	63.89	171.89	28.00	75.00	3,824.49	11/15/2023	
GRAND TOTAL DUE									7,545.96		
18 248 03 017	2580	WHITELEIGH DR NE 303									
SKEATH JOHN PAUL	2023	H1F F		381.10	3.65	19.06	0.00	0.00	403.81	02/03/2024	
SKEATH JOHN PAUL	2023	H1F S		381.10	3.65	19.06	0.00	0.00	403.81	02/03/2024	
GRAND TOTAL DUE									807.62		
18 249 01 047	2677	LESLIE DR NE 30345 1									
HAGLER ALICIA	2023	H1F S		1,109.46	10.63	54.97	0.00	0.00	1,175.06	02/03/2024	
GRAND TOTAL DUE									1,175.06		
18 249 01 085	3269	BOLERO DR 30341 5770									
WITHEE TIMOTHY	2023	H1F S		740.86	0.00	0.00	0.00	0.00	740.86	04/05/2024	
GRAND TOTAL DUE									740.86		
18 249 01 100	3241	INDIAN VALLEY TRL 30									
BLACKWELL KEVIN CHRISTOF	2023	H1F F		678.57	0.00	0.00	0.00	0.00	678.57	04/05/2024	
BLACKWELL KEVIN CHRISTOF	2023	H1F S		678.57	0.00	0.00	0.00	0.00	678.57	04/05/2024	
GRAND TOTAL DUE									1,357.14		
18 249 01 127	3137	SMOKECREEK CT NE 303									
REDWINE STANLEY A	2023	H1F S		579.38	0.00	0.00	0.00	0.00	579.38	04/05/2024	
GRAND TOTAL DUE									579.38		
18 249 01 167	3198	BOLERO PASS 30341 57									
TEW JONATHAN ROSS	2023	H1F S		601.62	5.77	29.83	0.00	0.00	637.22	02/03/2024	
GRAND TOTAL DUE									637.22		
18 250 01 007	2792	PEPPERMINT DR 30084									
4976 BRIARLAKE LLC	2023	T		60.80	1.11	2.48	0.00	0.00	64.39	11/15/2023	
GRAND TOTAL DUE									64.39		
18 250 01 012	2781	CARAWAY DR 30084									
HOGUE EMILY	2023	H1F T		38.32	0.70	0.23	0.00	0.00	39.25	11/15/2023	
GRAND TOTAL DUE									39.25		
18 250 02 062	2590	REGENCY DR W 30084 2									
GRAHAM PHILLIP	2023	H1F T		50.00	0.92	1.40	0.00	0.00	52.32	11/15/2023	
GRAND TOTAL DUE									52.32		
18 250 02 065	2614	REGENCY DR W 30084 2									
HOWELL ALFRED P	2023	H4F T		57.00	1.04	2.10	0.00	0.00	60.14	11/15/2023	
GRAND TOTAL DUE									60.14		
18 250 02 069	2648	REGENCY DR W 30084									
GAYLE PAULA FAYE	2023	2679-0197 F		3,838.93	70.37	190.76	0.00	0.00	4,100.06	10/02/2023	
GAYLE PAULA FAYE	2023	2679-0197 S		3,838.93	70.37	190.76	28.00	75.00	4,203.06	11/15/2023	
GAYLE PAULA FAYE	2023	2679-0197 T		57.00	1.04	2.10	0.00	0.00	60.14	11/15/2023	
GRAND TOTAL DUE									8,363.26		
18 250 02 090	3473	PALACE CT 30084 2312									
SCHINELLI KEVIN	2023	H1F T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE									59.03		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 250 02 092 WILLIAMS LIA	3457 PALACE CT 2023	30084 2312 H1F T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE										59.03	
18 250 02 095 DAVIS JOHN A	3435 PALACE CT 2023	30084 H1F T		46.40	0.85	1.04	0.00	0.00	48.29	11/15/2023	
GRAND TOTAL DUE										48.29	
18 250 02 101 PHOENIX LIVING AT TUCKER	2722 REGAL WAY 2023	30084 2323 T		66.40	1.22	3.04	0.00	0.00	70.66	11/15/2023	
GRAND TOTAL DUE										70.66	
18 250 02 106 SEBASTIAN VIJU	2692 PEPPERMINT DR 2023	30084 T		71.40	1.31	3.54	0.00	0.00	76.25	11/15/2023	
GRAND TOTAL DUE										76.25	
18 250 02 108 EK REAL ESTATE FUND I LI	2751 HENDERSON CHASE CT 3 2023	 T		59.25	1.09	2.33	0.00	0.00	62.67	11/15/2023	
GRAND TOTAL DUE										62.67	
18 250 02 117 SALVATION ARMY SALVATION ARMY	2682 HENDERSON CHASE CT 3 2022 2585-0443 2023	 S T		6.14 51.00	0.73 0.93	0.27 1.50	14.96 0.00	16.61 0.00	38.71 53.43	11/15/2022 11/15/2023	
GRAND TOTAL DUE										92.14	
18 250 02 118 SALVATION ARMY SALVATION ARMY SALVATION ARMY SALVATION ARMY SALVATION ARMY	2688 HENDERSON CHASE CT 3 2021 2021 2023 2023 2023	 F S F S T		173.50 173.50 165.00 165.00 53.00	29.83 29.83 3.03 3.03 0.97	7.48 7.48 7.06 7.06 1.70	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	210.81 210.81 175.09 175.09 55.67	03/04/2022 03/04/2022 10/02/2023 11/15/2023 11/15/2023	
GRAND TOTAL DUE										827.47	
18 250 03 013 ATKERSON MATTHEW	3557 HERSHEY LN 2023	30084 230 H1F T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE										59.03	
18 250 03 015 HENDERSON MARTHA K HENDERSON MARTHA K HENDERSON MARTHA K HENDERSON MARTHA K	3583 HERSHEY LN 2022 2023 2023 2023	30084 230 H9F S H9F F H9F S H9F T		86.24 648.32 648.35 105.40	10.33 11.89 11.89 1.93	4.17 31.23 31.23 6.94	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	100.74 691.44 691.47 114.27	11/15/2022 10/02/2023 11/15/2023 11/15/2023	
GRAND TOTAL DUE										1,597.92	
18 250 03 024 WILLIAMS FRANK	3539 HERSHEY LN 2023	30084 230 H5F T		60.20	1.10	2.42	0.00	0.00	63.72	11/15/2023	
GRAND TOTAL DUE										63.72	
18 250 04 003 BERHANE KALEAB	2772 CARAWAY DR 2023	30084 233 H1F T		60.00	1.10	2.40	0.00	0.00	63.50	11/15/2023	
GRAND TOTAL DUE										63.50	
18 250 05 013 MCHUGH MICHAEL JAMES MCHUGH MICHAEL JAMES	3520 HERSHEY LN 2023 2023	30084 230 H1F S H1F T		93.09 60.80	1.70 1.11	4.60 2.48	0.00 0.00	0.00 0.00	99.39 64.39	11/15/2023 11/15/2023	
GRAND TOTAL DUE										163.78	
18 250 06 004 PATEL VINOD L	3508 EMPEROR WAY 2016 1837-0409	30084 23 H1F S		721.04	396.48	35.60	11.71	177.34	1,342.17	11/15/2016	13
GRAND TOTAL DUE										1,342.17	
18 250 06 006 WILKEY BRITTANY	3490 EMPEROR WAY 2023	30084 23 T		3.69	0.07	0.18	0.00	0.00	3.94	11/15/2023	
GRAND TOTAL DUE										3.94	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 250 06 007 SNEEGAS KARLA S	2645 2023	REGENCY DR W H1F T	30084	57.00	1.04	2.10	0.00	0.00	60.14	11/15/2023	
GRAND TOTAL DUE										60.14	
18 250 07 004 HICKS ANGELA L	2561 2023	REGENCY DR W T	30084 2	58.00	1.06	2.20	0.00	0.00	61.26	11/15/2023	
GRAND TOTAL DUE										61.26	
18 250 07 006 HEAD WILLIAM FORREST	2579 2023	REGENCY DR W H1F T	30084 2	66.00	1.21	3.00	0.00	0.00	70.21	11/15/2023	
GRAND TOTAL DUE										70.21	
18 250 07 007 CHOCTAW AMERICAN INSURAN	2611 2023	REGENCY DR W T	30084 2	57.00	1.04	2.10	0.00	0.00	60.14	11/15/2023	
GRAND TOTAL DUE										60.14	
18 250 07 014 MADDOX MICHAEL S	2610 2023	REGENCY DR E H1F T	30084 2	57.00	1.04	2.10	0.00	0.00	60.14	11/15/2023	
GRAND TOTAL DUE										60.14	
18 250 08 029 CARLSON JOSEPH M	2591 2023	REGENCY DR E H1F T	30084 2	50.00	0.92	1.40	0.00	0.00	52.32	11/15/2023	
GRAND TOTAL DUE										52.32	
18 250 08 031 SULAIMAN WALESKA R	2605 2023	REGENCY DR E H1F T	30084	66.00	1.21	3.00	0.00	0.00	70.21	11/15/2023	
GRAND TOTAL DUE										70.21	
18 250 08 032 KUHN LYNN	2615 2023	REGENCY DR E H1F T	30084 2	57.00	1.04	2.10	0.00	0.00	60.14	11/15/2023	
GRAND TOTAL DUE										60.14	
18 250 08 094 GIBBS CAROL GIBBS CAROL GIBBS CAROL	2540 2023 2023 2023	MIDVALE FOREST DR 30 H1F F H1F S H1F T		2,131.38 2,131.41 81.60	39.07 39.07 1.50	105.37 105.38 4.56	0.00 0.00 0.00	0.00 0.00 0.00	2,275.82 2,275.86 87.66	10/02/2023 11/15/2023 11/15/2023	
GRAND TOTAL DUE										4,639.34	
18 250 08 097 VIRIYATHARANGKURN PRASON	2564 2023	MIDVALE FOREST DR 30 H1F T		54.00	0.99	1.80	0.00	0.00	56.79	11/15/2023	
GRAND TOTAL DUE										56.79	
18 250 08 106 GOODPASTER LARRY M	2549 2023	MIDVALE FOREST DR 30 T		3.29	0.06	0.15	0.00	0.00	3.50	11/15/2023	
GRAND TOTAL DUE										3.50	
18 250 08 109 MUNROE ANTHONY	3585 2023	MIDVALE FOREST CT 30 H1F T		47.00	0.86	1.10	0.00	0.00	48.96	11/15/2023	
GRAND TOTAL DUE										48.96	
18 250 08 138 WARE ADRIENNE L	2699 2023	HENDERSON SMT 30084 H1F T		49.60	0.91	1.36	0.00	0.00	51.87	11/15/2023	
GRAND TOTAL DUE										51.87	
18 250 09 005 HARRIS REID JENNIFER HARRIS REID JENNIFER HARRIS REID JENNIFER	2707 2023 2023 2023	REGAL WAY 30084 H3DF F H3DF S H3DF T		309.10 309.13 60.80	5.67 5.67 1.11	14.26 14.26 2.48	0.00 0.00 0.00	0.00 0.00 0.00	329.03 329.06 64.39	10/02/2023 11/15/2023 11/15/2023	
GRAND TOTAL DUE										722.48	
18 250 11 056 BINDRA HARVEEN BINDRA HARVEEN	3406 2023 2023	GLENROSE TRL 30341 5 H1F F H1F S		257.81 257.81	2.47 2.47	12.89 12.89	0.00 0.00	0.00 0.00	273.17 273.17	02/03/2024 02/03/2024	
GRAND TOTAL DUE										546.34	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 250 11 058	3418	GLENROSE	TRL 30341 5								
APPLEMAN AMY RICHELLE	2023		H1F F	321.24	0.00	0.00	0.00	0.00	321.24	04/05/2024	
APPLEMAN AMY RICHELLE	2023		H1F S	321.24	0.00	0.00	0.00	0.00	321.24	04/05/2024	
									642.48		
18 250 11 098	2665	GLENROSE	HL 30341 57								
COX INEZ	2023		H1F F	340.42	3.26	17.02	0.00	0.00	360.70	02/03/2024	
COX INEZ	2023		H1F S	340.42	3.26	17.02	0.00	0.00	360.70	02/03/2024	
									721.40		
18 250 11 106	2633	GLENROSE	HL 30341 57								
RUCKART PERRI ZEITZ	2022		H1F S	622.38	54.97	30.96	0.00	0.00	708.31	05/14/2023	
									708.31		
18 250 12 001	3355	GLENROSE	TRL 30341 5								
JIWANI NASRUDDIN	2022		H1F S	504.58	44.58	25.10	28.00	20.00	622.26	05/14/2023	
									622.26		
18 250 13 007	2585	SALEM XING	30084 236								
HOLMES RIKKIA	2023		H1F T	42.12	0.77	0.61	0.00	0.00	43.50	11/15/2023	
									43.50		
18 250 13 010	2591	SALEM XING	30084 236								
FORSYTHE JUSTIN T	2023		H1F T	44.67	0.82	0.87	0.00	0.00	46.36	11/15/2023	
									46.36		
18 250 13 011	2601	SALEM XING	30084 237								
GRANT GREENE YORAN	2023		T	44.93	0.82	0.89	0.00	0.00	46.64	11/15/2023	
									46.64		
18 250 13 013	2605	SALEM XING	30084 237								
SCOTT VERNON	2023		T	42.12	0.77	0.61	0.00	0.00	43.50	11/15/2023	
									43.50		
18 250 13 016	2613	SALEM XING	30084 237								
HALL ALYSA	2023		T	51.05	0.94	1.51	0.00	0.00	53.50	11/15/2023	
									53.50		
18 250 13 024	2629	SALEM XING	30084 236								
TANAKA MELAN RENEE	2023		H1F T	45.18	0.83	0.92	0.00	0.00	46.93	11/15/2023	
									46.93		
18 250 13 028	2641	SALEM XING	30084 236								
DUNLAP COOPER	2023		H1F T	42.12	0.77	0.61	0.00	0.00	43.50	11/15/2023	
									43.50		
18 251 01 025	2744	EVANS DALE	CIR 30340								
ENGLISH W LAWRENCE	2023		H1F F	239.95	0.00	0.00	0.00	0.00	239.95	04/05/2024	
ENGLISH W LAWRENCE	2023		H1F S	239.95	0.00	0.00	0.00	0.00	239.95	04/05/2024	
									479.90		
18 251 01 049	3752	ALLSBOROUGH	DR 30084								
WALSH ANGELA BETH	2023		H1F T	58.00	1.06	2.20	0.00	0.00	61.26	11/15/2023	
									61.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 251 01 059	3740	ALLSBOROUGH DR 30084									
FUNDERBURKE J E	2020	2358-0326	F	25.45	6.23	1.27	0.00	0.00	32.95	09/30/2020	
FUNDERBURKE J E	2020	2358-0326	S	25.45	6.23	1.27	18.00	20.00	70.95	11/16/2020	
FUNDERBURKE J E	2021	2458-0230	F	25.46	4.64	1.27	0.00	0.00	31.37	09/30/2021	
FUNDERBURKE J E	2021	2458-0230	S	25.46	4.64	1.27	18.00	334.90	384.27	11/15/2021	
FUNDERBURKE J E	2022	2585-0445	F	25.46	3.05	1.27	0.00	0.00	29.78	09/30/2022	
FUNDERBURKE J E	2022	2585-0445	S	25.46	3.05	1.27	18.00	20.00	67.78	11/15/2022	
FUNDERBURKE J E	2023		F	25.40	0.47	1.27	0.00	0.00	27.14	10/02/2023	
FUNDERBURKE J E	2023		S	25.40	0.47	1.27	0.00	0.00	27.14	11/15/2023	
GRAND TOTAL DUE									671.38		
18 251 01 069	2747	ARBOR SPRINGS TRCE 3									
HANSBERGER MARC L	2023		H1F T	65.16	1.19	2.92	0.00	0.00	69.27	11/15/2023	
GRAND TOTAL DUE									69.27		
18 251 02 023	3738	PRESTWICK DR 30084									
MARTIN JAMES WILLIAM	2023		H1F T	64.00	1.17	2.80	0.00	0.00	67.97	11/15/2023	
GRAND TOTAL DUE									67.97		
18 251 02 043	2690	GLENEAGLES DR 30084									
AMANZADEH AZADEH	2023		H1F T	53.60	0.98	1.76	0.00	0.00	56.34	11/15/2023	
GRAND TOTAL DUE									56.34		
18 251 02 044	3779	GLENEAGLES LN 30084									
GORI TIZIANO	2023		H4F T	55.60	1.02	1.96	0.00	0.00	58.58	11/15/2023	
GRAND TOTAL DUE									58.58		
18 251 02 061	2672	HENDERSON RIDGE DR 3									
COHEN DAVID	2023		H1F T	4.77	0.09	0.26	0.00	0.00	5.12	11/15/2023	
GRAND TOTAL DUE									5.12		
18 251 02 073	2675	HENDERSON RIDGE DR 3									
JAMAL MOHAMMAD I	2023		H1F T	5.27	0.10	0.30	0.00	0.00	5.67	11/15/2023	
GRAND TOTAL DUE									5.67		
18 251 02 079	2792	HENDERSON RD 30084									
FERGUSON TERRILYN	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 251 03 004	2773	EVANS DALE CIR 30340									
HAYES PETER T	2023		H4F S	30.14	0.55	1.40	0.00	0.00	32.09	11/15/2023	
GRAND TOTAL DUE									32.09		
18 251 04 001	3691	ALLSBOROUGH DR 30084									
FAIRES MICHAEL N	2023		H1F T	74.00	1.36	3.80	0.00	0.00	79.16	11/15/2023	
GRAND TOTAL DUE									79.16		
18 251 06 020	3755	PRESTWICK DR 30084 2									
DEBUISSON JOCELYNE	2023		H3F T	58.40	1.07	2.24	0.00	0.00	61.71	11/15/2023	
GRAND TOTAL DUE									61.71		
18 251 06 028	3647	PRESTWICK DR 30084 2									
MUNGER STEPHEN X	2023		H1 F	269.78	2.58	13.49	0.00	0.00	285.85	02/03/2024	
MUNGER STEPHEN X	2023		H1 S	269.78	2.58	13.49	0.00	0.00	285.85	02/03/2024	
GRAND TOTAL DUE									571.70		
18 251 06 040	2624	CHURCHWELL LN 30084									
WILLIAMS NIKKI	2023		H1F T	65.20	1.20	2.92	0.00	0.00	69.32	11/15/2023	
GRAND TOTAL DUE									69.32		
18 251 06 062	2936	HENDERSON RD 30084									
MOBLEY KRISTI	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 252 01 008 KONONCHUK IVAN	2637 2023	HENDERSON RD H1F T	30084 2	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			36.66		
18 252 01 014 JONES CARMICHAEL	2681 2023	HENDERSON RD H1F T	30084 2	86.00	1.58	5.00	0.00	0.00	92.58	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			92.58		
18 252 01 017 CHO SUNG N	2707 2023	HENDERSON RD T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			36.66		
18 252 01 018 TSEGAYE BIRTUKAN	2715 2023	HENDERSON RD H1F T	30084 2	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			36.66		
18 252 01 042 GLOVER KERI-JO	2056 2023	LUXURIA CT H1F T	30084 243	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			59.03		
18 252 01 058 WRIGHT STACY J	3932 2023	TIPPERARY TRL H1F T	30084	55.80	1.02	1.98	0.00	0.00	58.80	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			58.80		
18 252 01 091 TELAHUN TAMAR	2012 2023	SPRINGVIEW TRL H1F T	30084	57.32	1.05	2.13	0.00	0.00	60.50	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			60.50		
18 252 02 001 CRUZ JESSICA	4083 2023	BROWN RD T	30084	94.80	1.74	5.88	0.00	0.00	102.42	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			102.42		
18 252 02 004 STANLEY GARRY L	4007 2023	TIPPERARY TRL H1 F	30084	1,822.12	33.40	89.91	0.00	0.00	1,945.43	10/02/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
STANLEY GARRY L	2023	H1 S		1,822.15	33.40	89.91	0.00	0.00	1,945.46	11/15/2023	
STANLEY GARRY L	2023	H1 T		48.50	0.89	1.25	0.00	0.00	50.64	11/15/2023	
						GRAND TOTAL DUE			3,941.53		
18 252 04 006 ALDRICH JON S	3980 2023	BROWN RD H1F T	30084 2515	58.00	1.06	2.20	0.00	0.00	61.26	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			61.26		
18 252 04 007 EVANS WAYNE	3972 2023	BROWN RD T	30084 2515	57.00	1.04	2.10	0.00	0.00	60.14	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			60.14		
18 252 04 013 HODDER CHRISTOPHER I	2669 2023	LAKE ERIN DR H1F T	30084 2	68.50	1.26	3.25	0.00	0.00	73.01	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			73.01		
18 252 05 001 XXXXXXXXXXXXXXXXXXXXXXX	4010 2023	DONEGAL CT H1F T	30084 252	58.00	1.06	2.20	0.00	0.00	61.26	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			61.26		
18 252 05 004 CHIHANE ZIAD	3947 2023	BROWN RD H1F T	30084 2516	71.70	1.32	3.57	0.00	0.00	76.59	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			76.59		
18 252 06 002 SEKERES STALLFUS KATHRYN	3997 2023	BROWN RD H1F T	30084 2586	68.50	1.26	3.25	0.00	0.00	73.01	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
						GRAND TOTAL DUE			73.01		

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18 252 06 004 ABDO JELALU M	4015 2023	BROWN RD H1F T	30084	89.10	1.63	5.31	TUCKER 0.00	0.00	96.04	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			96.04		
18 252 06 010 VERNON KATHRYN H	3954 2023	TIPPERARY TRL H1F T	30084	68.50	1.26	3.25	TUCKER 0.00	0.00	73.01	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			73.01		
18 253 01 009 KIRKLAND LARRY A	4777 2023	CHAMBLEE TUCKER RD 3 H3F T		53.25	0.98	1.73	TUCKER 0.00	0.00	55.96	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			55.96		
18 253 01 010 RAPPAPORT JOSEPH L	4769 2023	CHAMBLEE TUCKER RD 3 H1 T		64.75	1.19	2.88	TUCKER 0.00	0.00	68.82	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			68.82		
18 253 01 026 U S BANK TRUST N A	2771 2023	RIDGEPARK DR 30084 2 T		68.50	1.26	3.25	TUCKER 0.00	0.00	73.01	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			73.01		
18 253 01 070 ABEBE KIDANU ABEBE KIDANU	4106 2023 2023	BRYMOND DR 30084 255 H1S F H1S S		210.96 210.96	0.00 0.00	0.00 0.00	TUCKER 0.00	0.00 0.00	210.96 210.96	04/05/2024 04/05/2024	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 04/05/2024	CODE:
						GRAND TOTAL DUE			421.92		
18 253 01 072 MORROW EMILLY	4124 2023	BRYMOND DR 30084 255 T		58.00	1.06	2.20	TUCKER 0.00	0.00	61.26	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			61.26		
18 253 01 076 VAZQUEZ FIGUEROA JOSE IV	4875 2023	CHAMBLEE TUCKER RD 3 T		61.00	1.12	2.50	TUCKER 0.00	0.00	64.62	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			64.62		
18 253 01 099 MCKILLOP JENNIFER R	4157 2023	BRITTS GATE LN 30084 H1F T		56.00	1.03	2.00	TUCKER 0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			59.03		
18 253 01 107 TEYF GREGORY	4156 2023	BRITTS GATE LN 30084 T		60.00	1.10	2.40	TUCKER 0.00	0.00	63.50	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			63.50		
18 253 01 115 ALNASSER ZACHARY	2756 2023	LIVSEY TRL 30084 258 H1F T		48.50	0.89	1.25	TUCKER 0.00	0.00	50.64	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			50.64		
18 253 01 121 ROBERTS KAY M ROBERTS KAY M	2732 2023 2023	LIVSEY TRL 30084 258 H1S F H1S S		496.37 496.37	0.00 0.00	0.00 0.00	TUCKER 0.00	0.00 0.00	496.37 496.37	04/05/2024 04/05/2024	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 04/05/2024	CODE:
						GRAND TOTAL DUE			992.74		
18 253 01 139 CAMERON PATRICE	4150 2023	SPRING MNR 30084 259 T		64.50	1.18	2.85	TUCKER 0.00	0.00	68.53	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			68.53		
18 253 02 002 ADAMS DENISE	4920 2023	CHAMBLEE TUCKER RD 3 H1 T		56.70	1.04	2.07	TUCKER 0.00	0.00	59.81	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			59.81		
18 253 02 010 AGUILAR FRANCIS	2568 2023	BALL PARK DR 30084 3 H1F T		55.55	1.02	1.96	TUCKER 0.00	0.00	58.53	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			58.53		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 253 03 002	4872	CHAMBLEE	TUCKER RD 3								
DEININGER BONNIE M	2023		F	543.79	5.21	27.19	0.00	0.00	576.19	02/03/2024	
DEININGER BONNIE M	2023		S	543.79	5.21	27.19	0.00	0.00	576.19	02/03/2024	
						GRAND TOTAL DUE			1,152.38		
18 253 03 015	4880	CHAMBLEE	TUCKER RD 3								
FEE CHRISTOPHER A	2023		H1F S	1,598.10	29.29	78.71	0.00	0.00	1,706.10	11/15/2023	
FEE CHRISTOPHER A	2023		H1F T	57.85	1.06	2.19	0.00	0.00	61.10	11/15/2023	
						GRAND TOTAL DUE			1,767.20		
18 253 03 017	4168	DELAND RD	30084 3507								
REED SCOTT P	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 253 04 014	2574	OAK AVE	30084 3519								
JONES MELISSA A	2023		H1F T	57.39	1.05	2.14	0.00	0.00	60.58	11/15/2023	
						GRAND TOTAL DUE			60.58		
18 253 04 016	2590	OAK AVE	30084								
BERTRAM LUCAS	2023		T	57.39	1.05	2.14	0.00	0.00	60.58	11/15/2023	
						GRAND TOTAL DUE			60.58		
18 253 05 005	4846	CHAMBLEE	TUCKER RD 3								
HEROMAN RAD A	2023		F	395.42	0.00	0.00	0.00	0.00	395.42	04/05/2024	
HEROMAN RAD A	2023		S	395.42	0.00	0.00	0.00	0.00	395.42	04/05/2024	
						GRAND TOTAL DUE			790.84		
18 253 05 007	4834	CHAMBLEE	TUCKER RD 3								
NGUYEN THOMAS YUNG	2023		H1F S	1,699.94	31.16	83.80	0.00	0.00	1,814.90	11/15/2023	
NGUYEN THOMAS YUNG	2023		H1F T	55.55	1.02	1.96	0.00	0.00	58.53	11/15/2023	
						GRAND TOTAL DUE			1,873.43		
18 253 05 029	4237	CASTLE PINES CT	3008								
BUFFINGTON JAMES RICHARD	2023		H1F T	55.55	1.02	1.96	0.00	0.00	58.53	11/15/2023	
						GRAND TOTAL DUE			58.53		
18 253 05 030	4229	CASTLE PINES CT	3008								
KUETTNER ALFRED K	2023		H1F F	1,559.95	28.60	76.80	0.00	0.00	1,665.35	10/02/2023	
KUETTNER ALFRED K	2023		H1F S	1,559.97	28.60	76.81	0.00	0.00	1,665.38	11/15/2023	
KUETTNER ALFRED K	2023		H1F T	55.55	1.02	1.96	0.00	0.00	58.53	11/15/2023	
						GRAND TOTAL DUE			3,389.26		
18 253 05 035	4195	CASTLE PINES CT	3008								
JENNINGS SHERYL D	2023		T	5.05	0.09	0.18	0.00	0.00	5.32	11/15/2023	
						GRAND TOTAL DUE			5.32		
18 253 05 058	4192	PROVIDENCE LN	30084								
BANH DUNG MY	2023		T	3.17	0.06	0.14	0.00	0.00	3.37	11/15/2023	
						GRAND TOTAL DUE			3.37		
18 253 05 070	4207	PROVIDENCE LN	30084								
AMIN DEENA	2023		H1F T	63.81	1.17	2.78	0.00	0.00	67.76	11/15/2023	
						GRAND TOTAL DUE			67.76		
18 253 06 022	4194	CASTLE PINES CT	3008								
MCWILLIAMS ADAM CONROY	2023		H1F T	55.55	1.02	1.96	0.00	0.00	58.53	11/15/2023	
						GRAND TOTAL DUE			58.53		
18 253 06 033	4274	CASTLE PINES CT	3008								
GARRETSON MARK T	2023		H1F T	56.70	1.04	2.07	0.00	0.00	59.81	11/15/2023	
						GRAND TOTAL DUE			59.81		
18 253 06 041	4221	SMITHSONIA DR	30084								
BURKHART JENNIFER J	2023		T	55.00	1.01	1.90	0.00	0.00	57.91	11/15/2023	
						GRAND TOTAL DUE			57.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 253 06 042 WELLMAN KEITH J	4229 2023	SMITHSONIA DR H1F T	30084	55.00	1.01	1.90	0.00	0.00	57.91	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	57.91				
18 253 06 047 LEWIS NATHAN E	4269 2023	SMITHSONIA DR H1F T	30084	58.60	1.07	2.26	0.00	0.00	61.93	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	61.93				
18 253 08 007 BROWN CHARLES WAYNE	2762 2023	SMITHSONIA WAY H1F T	30084	62.00	1.14	2.60	0.00	0.00	65.74	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	65.74				
18 253 08 017 HIGGINS RONALD A HIGGINS RONALD A	4702 2023 2023	CHAMBLEE TUCKER RD 3 F S		504.15 504.15	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	504.15 504.15	04/05/2024 04/05/2024	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	1,008.30				
18 253 10 001 MCCOY SHARI J	2558 2023	ARLDOWNE DR H1F T	30084 25	68.80	1.26	3.28	0.00	0.00	73.34	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	73.34				
18 253 10 004 NGO JOSEPH	2584 2021	ARLDOWNE DR S	30084 25	199.17	36.31	9.86	0.00	19.91	265.25	11/15/2021	UL
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	265.25				
18 253 10 009 HENDRY GARY C	4045 2023	BRYMOND CT H1F T	30084 252	48.00	0.00	0.00	0.00	0.00	48.00	04/01/2024	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	48.00				
18 253 10 018 POULOS JASON N	4064 2023	W KASSELRYNE CT H1 T	3008	48.00	0.88	1.20	0.00	0.00	50.08	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	50.08				
18 253 10 030 WILLIAMS PEYTON M	2776 2023	ARLDOWNE DR H1F T	30084 25	47.90	0.88	1.67	0.00	0.00	50.45	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	50.45				
18 253 10 031 WAMSLEY JACOB H III	2784 2023	ARLDOWNE DR H1S S	30084	92.25	1.69	4.55	0.00	0.00	98.49	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	98.49				
18 253 10 034 HARRIS DEBORAH A HARRIS DEBORAH A HARRIS DEBORAH A	2699 2023 2023 2023	LAKE ERIN DR H1F F H1F S H1F T	30084 2	1,948.66 1,948.69 86.10	35.71 35.71 1.58	96.24 96.24 5.01	0.00 0.00 0.00	0.00 0.00 0.00	2,080.61 2,080.64 92.69	10/02/2023 11/15/2023 11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	4,253.94				
18 254 01 020 GOODMAN JOSEPH H	4300 2023	N PARK DR H4F T	30084 3534	110.14	2.02	7.41	0.00	0.00	119.57	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	119.57				
18 254 01 055 WINN STEPHANIE S	2705 2023	GOODFELLOWS RD H1F T	30084	44.40	0.81	0.84	0.00	0.00	46.05	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	46.05				
18 254 01 068 IM LENG	2744 2022	OLD NORCROSS RD H1 S	3008	575.78	50.86	28.58	28.00	20.00	703.22	05/14/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	703.22				
18 254 01 072 VO TRUC DIEP THI	2716 2023	OLD NORCROSS RD T	3008	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	55.67				

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 254 01 073 SANTIAGO ALEXIS CHRISTIN	2710 2023	OLD NORCROSS RD H1F T	3008	53.00	0.97	1.70	TUCKER 0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			55.67		
18 254 01 099 CRETA GRACE	2638 2023	STELLA BURNS DR H1 T	3008	56.00	1.03	2.00	TUCKER 0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			59.03		
18 254 01 100 CORBIN JR DAVID F	2630 2023	STELLA BURNS DR T	3008	56.00	1.03	2.00	TUCKER 0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			59.03		
18 254 01 102 ZENDEJAS MARIA TERESA PE	2614 2023	STELLA BURNS DR T	3008	61.00	1.12	2.50	TUCKER 0.00	0.00	64.62	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			64.62		
18 254 01 103 REID STEPHEN D	4356 2023	ANGIE DR 30084 H1 T	3617	69.20	1.27	3.32	TUCKER 0.00	0.00	73.79	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			73.79		
18 254 01 122 DALE PATRICK	2655 2023	GOODFELLOWS RD H1 T	30084	56.00	1.03	2.00	TUCKER 0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			59.03		
18 254 01 124 WRIGHT CHRISTOPHER SEAN	4353 2023	TUCKER NORTH DR H1F T	3008	54.00	0.99	1.80	TUCKER 0.00	0.00	56.79	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			56.79		
18 254 01 141 BRUSO ADAM	4311 2023	TUCKER NORTH CT H1F T	3008	52.00	0.95	1.60	TUCKER 0.00	0.00	54.55	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			54.55		
18 254 01 159 EDWARDS CARLOS D	4299 2023	TUCKER NORTH DR H1F T	3008	49.20	0.90	1.32	TUCKER 0.00	0.00	51.42	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			51.42		
18 254 01 172 SOKKARY NANCY	4432 2023	BROOKES WALK H1F T	30084	53.15	0.97	1.72	TUCKER 0.00	0.00	55.84	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			55.84		
18 254 01 174 SHARMA JYOTIRMAY	4453 2023	BROOKES WALK H1F T	30084	77.65	1.42	4.17	TUCKER 0.00	0.00	83.24	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			83.24		
18 254 01 176 HIRANI ABBAS A	2656 2023	OLD NORCROSS RD T	3008	36.00	0.66	0.00	TUCKER 0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 254 03 017 FAIN ALLEN DARRYL	2665 2022	OLD NORCROSS RD H1F F	3008	1,252.12	149.98	61.41	TUCKER 0.00	0.00	1,463.51	09/30/2022	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 09/30/2022	CODE:
						GRAND TOTAL DUE			1,463.51		
FAIN ALLEN DARRYL	2022	H1F S		1,252.12	149.98	61.41	0.00	0.00	1,463.51	11/15/2022	
FAIN ALLEN DARRYL	2023	H1F F		1,160.30	21.27	56.82	0.00	0.00	1,238.39	10/02/2023	
FAIN ALLEN DARRYL	2023	H1F S		1,160.33	21.27	56.82	0.00	0.00	1,238.42	11/15/2023	
FAIN ALLEN DARRYL	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			5,440.49		
18 254 03 020 BARRITA INVESTOR LLC	4463 2023	CAIN CIR T	30084	59.00	1.08	2.30	TUCKER 0.00	0.00	62.38	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			62.38		
18 254 03 047 LUBINSKY DORON S	4476 2023	SIMS CT 30084 H1F T	3111	62.45	1.14	2.65	TUCKER 0.00	0.00	66.24	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			66.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 254 03 050 HAYES GRETA	4502 SIMS CT 30084 2023		H1F T	3.27	0.06	0.15	0.00	0.00	3.48	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			3.48		
18 254 03 066 COOK TIMOTHY L	4446 CAIN CIR 30084 3101 2023		H1F T	5.89	0.11	0.36	0.00	0.00	6.36	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			6.36		
18 254 03 072 BERRY CHRISTOPHER ALUKA	4538 SIMS CT 30084 3113 2023		H1F T	59.00	1.08	2.30	0.00	0.00	62.38	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			62.38		
18 254 03 112 BIDHENDI PEDRAM	4487 CAIN CIR 30084 2023		T	59.00	1.08	2.30	0.00	0.00	62.38	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			62.38		
18 254 04 024 GRAVELY MICHAEL KENNETH	2569 OLD NORCROSS RD 3008 2023		T	74.20	1.36	3.82	0.00	0.00	79.38	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			79.38		
18 254 04 055 NAVEJA BRENDA AIDE	4515 SIMS CT 30084 3114 2023		T	59.00	1.08	2.30	0.00	0.00	62.38	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			62.38		
18 254 04 058 SANDERSON ADAM V	4495 SIMS CT 30084 3112 2023		H1F T	59.00	1.08	2.30	0.00	0.00	62.38	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			62.38		
18 254 05 001 CPI AMHERST SFR PROGRAM	4493 CREST RD 30084 2806 2023		T	66.00	1.21	3.00	0.00	0.00	70.21	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			70.21		
18 254 05 004 BELMAN LUIS ANTHONY	2785 OLD NORCROSS RD 3008 2023		T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			59.03		
18 254 05 009 FITZGERALD MARY RYAN	2739 OLD NORCROSS RD 3008 2023		H1F T	67.00	1.23	3.10	0.00	0.00	71.33	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			71.33		
18 254 05 010 KRAKUE MAGNUS B	2725 OLD NORCROSS RD 3008 2023		H1F T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			59.03		
18 254 05 015 LITTLE MICHAEL	2708 ESQUIRE WAY 30084 28 2023		T	52.00	0.95	1.60	0.00	0.00	54.55	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			54.55		
18 254 05 021 HUFF WALTER LAMAR JR	2748 ESQUIRE WAY 30084 28 2023		H1F T	53.00	0.50	1.70	0.00	0.00	55.20	02/03/2024	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 02/03/2024	CODE:
						GRAND TOTAL DUE			55.20		
18 254 06 002 BROWN TERESA A	2831 OLD NORCROSS RD 3008 2023		H1F T	55.00	1.01	1.90	0.00	0.00	57.91	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			57.91		
18 254 08 012 HUDSON TREVIS S	4401 ANGIE DR 30084 3620 2023		H1F T	57.40	1.05	2.14	0.00	0.00	60.59	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			60.59		
18 254 08 019 HUFFINES JOHN WESLEY UMS	4349 ANGIE DR 30084 2023		H1F T	67.00	1.23	3.10	0.00	0.00	71.33	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			71.33		

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18 254 08 024 MANNAS ANGELO D	2572 2023	OLD NORCROSS RD 3008 H1F S		1,180.15	21.63	57.81	0.00	0.00	1,259.59	11/15/2023	
GRAND TOTAL DUE										1,259.59	
18 254 09 024 GRANT DONALD	2776 2023	OLD NORCROSS RD 3008 T		56.40	1.03	2.04	0.00	0.00	59.47	11/15/2023	
GRAND TOTAL DUE										59.47	
18 254 09 025 BRYANT TIFFANI M	4440 2023	SPRING GLEN DR 30084 H1F T		62.20	1.14	2.62	0.00	0.00	65.96	11/15/2023	
GRAND TOTAL DUE										65.96	
18 254 09 033 HENDRIX DOUGLAS W	2754 2023	GOODFELLOWS RD 30084 T		53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
GRAND TOTAL DUE										55.67	
18 254 09 034 FARLEY SUSAN D	4402 2023	GOODFELLOWS CT 30084 H1F T		66.00	1.21	3.00	0.00	0.00	70.21	11/15/2023	
GRAND TOTAL DUE										70.21	
18 254 09 036 LEE JAMES	4418 2023	GOODFELLOWS CT 30084 H1F T		94.00	1.72	5.80	0.00	0.00	101.52	11/15/2023	
GRAND TOTAL DUE										101.52	
18 254 09 040 HUMPHRYS JOHN GILBERT	4441 2023	GOODFELLOWS CT 30084 H1F T		48.40	0.89	1.24	0.00	0.00	50.53	11/15/2023	
GRAND TOTAL DUE										50.53	
18 254 09 050 KAYALI KATHERINE E	2678 2023	GOODFELLOWS RD 30084 H1F T		48.40	0.89	1.24	0.00	0.00	50.53	11/15/2023	
GRAND TOTAL DUE										50.53	
18 254 09 121 PROGRESS RESIDENTIAL BOF	2780 2023	STONESMITH CT 30084 T		46.00	0.84	1.00	0.00	0.00	47.84	11/15/2023	
GRAND TOTAL DUE										47.84	
18 254 09 122 ZILLOW HOMES PROPERTY TF	2788 2023	STONESMITH CT 30084 F		188.83	3.46	9.45	0.00	0.00	201.74	10/02/2023	
ZILLOW HOMES PROPERTY TF	2023	S		188.83	3.46	9.45	0.00	0.00	201.74	11/15/2023	
ZILLOW HOMES PROPERTY TF	2023	T		18.20	0.33	1.82	0.00	0.00	20.35	11/15/2023	
GRAND TOTAL DUE										423.83	
18 254 09 126 JENSEN ERIK	2775 2023	STONESMITH CT 30084 H1 T		49.40	0.91	1.34	0.00	0.00	51.65	11/15/2023	
GRAND TOTAL DUE										51.65	
18 254 09 136 B4 INVESTMENTS FIRM LLC	2802 2023	OLD NORCROSS RD 3008 F		718.93	13.18	35.95	0.00	0.00	768.06	10/02/2023	
B4 INVESTMENTS FIRM LLC	2023	S		718.93	13.18	35.95	0.00	0.00	768.06	11/15/2023	
GRAND TOTAL DUE										1,536.12	
18 255 01 008 MERION LAND LLC	4614 2023	LAWRENCEVILLE HWY 30 2679-0198 F		4,721.56	86.55	236.08	0.00	0.00	5,044.19	10/02/2023	
MERION LAND LLC	2023	2679-0198 S		4,721.56	86.55	236.08	28.00	75.00	5,147.19	11/15/2023	
GRAND TOTAL DUE										10,191.38	
18 255 01 009 SANCHEZ ENELY MORALES	2670 2023	R OSWOOD DR REAR 300 F		121.32	2.22	6.07	0.00	0.00	129.61	10/02/2023	
SANCHEZ ENELY MORALES	2023	S		121.32	2.22	6.07	0.00	0.00	129.61	11/15/2023	
GRAND TOTAL DUE										259.22	
18 255 01 043 BROOKINS ASHLEY DOUGLAS	2656 2023	OSWOOD DR 30084 2839 H1F T		62.00	1.14	2.60	0.00	0.00	65.74	11/15/2023	
GRAND TOTAL DUE										65.74	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 255 01 046 HELOU KASARA AL	2219 2023	CARSON VALLEY DR 300 T		67.05	1.23	3.11	0.00	0.00	71.39	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			71.39		
18 255 01 047 GARFINKEL ADAM C	2207 2023	CARSON VALLEY DR 300 H1F T		68.20	1.25	3.22	0.00	0.00	72.67	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			72.67		
18 255 01 052 STAINBACK REGINALD R	2161 2023	CARSON VALLEY DR 300 H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 255 01 055 FARIAS DONNA MCBRAYER	2686 2023	OSWOOD DR 30084 2839 H1F T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			59.03		
18 255 01 058 NAHABEDIAN JOHN F III	2722 2023	OSWOOD DR 30084 2841 H1F T		68.00	1.25	3.20	0.00	0.00	72.45	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			72.45		
18 255 01 067 LIN ANTHONY	4760 2023	LAWRENCEVILLE HWY 30 T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 255 01 068 BULL KEVIN J	4545 2023	OSWOOD CT 30084 2836 H1F T		60.80	1.11	2.48	0.00	0.00	64.39	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			64.39		
18 255 01 075 PRICE JANET L	4568 2023	OSWOOD CT 30084 H1F T		64.00	1.17	2.80	0.00	0.00	67.97	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			67.97		
18 255 01 111 MAYNARD MARK A	2767 2023	IMPERIAL HILLS DR 30 H1F T		66.00	1.21	3.00	0.00	0.00	70.21	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			70.21		
18 255 01 121 STEVERSON MICHAEL SHANE	4539 2023	LEONORA DR 30084 283 H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 255 01 122 WHITLOCK PATRICK WILLIAM	4531 2023	LEONORA DR 30084 281 H1F T		54.40	1.00	1.84	0.00	0.00	57.24	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			57.24		
18 255 01 135 BELCHER WILLIAM T	2790 2023	DOAKS RUN CT 30084 2 H1F T		54.20	0.99	1.82	0.00	0.00	57.01	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			57.01		
18 255 01 136 MCCRAY MYLES ANTHONY	2782 2023	DOAKS RUN CT 30084 2 H1F T		54.00	0.99	1.80	0.00	0.00	56.79	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			56.79		
18 255 01 149 HOUDE JAKOB	2763 2023	DOAKS RUN CT 30084 2 H1F T		3.60	0.07	0.17	0.00	0.00	3.84	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			3.84		
18 255 01 150 OPENDOOR PROPERTY C LLC	2775 2023	DOAKS RUN CT 30084 2 T		54.00	0.99	1.80	0.00	0.00	56.79	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			56.79		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 255 02 029	4677	LAWRENCEVILLE HWY 30									
VELAZQUEZ HERBERTO SANTI	2023		S	3,002.17	55.03	148.91	0.00	0.00	3,206.11	11/15/2023	
VELAZQUEZ HERBERTO SANTI	2023		T	46.00	0.84	1.00	0.00	0.00	47.84	11/15/2023	
						GRAND TOTAL DUE			3,253.95		
18 255 02 035	4677	PAMLER JUNE CT 30084									
EPPS AL	2023		H1F T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						GRAND TOTAL DUE			59.03		
18 255 02 048	4745	LAWRENCEVILLE HWY 30									
MOBIN CHOWDHURY S	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 255 02 075	4706	DARLENE WAY 30084									
KEANE SEAN PATRICK	2023		H1F T	57.40	1.05	2.14	0.00	0.00	60.59	11/15/2023	
						GRAND TOTAL DUE			60.59		
18 255 03 006	2164	CARSON VALLEY DR 300									
WILLIAMS ALCIA A	2023		T	8.60	0.16	0.60	0.00	0.00	9.36	11/15/2023	
						GRAND TOTAL DUE			9.36		
18 255 04 060	2711	OSWOOD DR 30084 2842									
MESA VERDE ASSETS LLC	2023		T	55.60	1.02	1.96	0.00	0.00	58.58	11/15/2023	
						GRAND TOTAL DUE			58.58		
18 255 04 095	4633	OSWOOD CT 30084 2838									
BARNES DIANE	2023		T	56.40	1.03	2.04	0.00	0.00	59.47	11/15/2023	
						GRAND TOTAL DUE			59.47		
18 255 04 096	4641	OSWOOD CT 30084 2838									
KUMBLE ASHWIN	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 255 04 097	2738	IMPERIAL HILLS DR 30									
LIRETTE CHRISTOPHER	2023		H1F T	72.80	1.33	3.68	0.00	0.00	77.81	11/15/2023	
						GRAND TOTAL DUE			77.81		
18 255 04 101	4633	EMPRESS CT 30084 281									
WESTBROOK DAVID E	2023		H1F T	46.00	0.84	1.00	0.00	0.00	47.84	11/15/2023	
						GRAND TOTAL DUE			47.84		
18 255 04 109	4624	IMPERIAL HILLS CT 30									
FISCUS VAN ROSSUM BRITTA	2023		T	51.60	0.95	1.56	0.00	0.00	54.11	11/15/2023	
						GRAND TOTAL DUE			54.11		
18 255 04 113	4625	IMPERIAL HILLS CT 30									
SINACK SPENCER BRICE	2023		H1F F	143.94	2.64	7.10	0.00	0.00	153.68	10/02/2023	
SINACK SPENCER BRICE	2023		H1F S	1,750.68	32.09	86.34	0.00	0.00	1,869.11	11/15/2023	
						GRAND TOTAL DUE			2,022.79		
18 255 05 024	2614	LUCKY VALLEY DR 3008									
PHAT DI JEHO	2023		H1F T	60.63	1.11	2.64	0.00	0.00	64.38	11/15/2023	
						GRAND TOTAL DUE			64.38		
18 255 05 025	2604	LUCKY VALLEY DR 3008									
MCIVER DEROLD B	2023		H1F T	70.00	1.28	3.40	0.00	0.00	74.68	11/15/2023	
						GRAND TOTAL DUE			74.68		
18 255 05 029	2558	LUCKY VALLEY DR 3008									
GONZALEZ SARA ESPANA	2023		H1F T	59.00	1.08	2.30	0.00	0.00	62.38	11/15/2023	
						GRAND TOTAL DUE			62.38		

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18 255 05 030 TAPIA CORONA INOCENCIO	4622 2023	CHERRY LN 30084 H1F T	2923	54.20	0.99	1.82	0.00	0.00	57.01	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			57.01		
18 255 07 001 ALEXY JOSH	4529 2023	CREST RD 30084 H1F T	2808	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			59.03		
18 255 07 005 ELLIOTT LAUREL R	4544 2023	LEONORA DR 30084 H1F T	282	64.68	1.18	3.06	0.00	0.00	68.92	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			68.92		
18 255 07 006 LYONS ERIC C	2699 2023	LEONORA CT 30084 H1F T	282	48.20	0.88	1.22	0.00	0.00	50.30	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			50.30		
18 255 07 007 PENKAVA WILLIAM H	2700 2023	LEONORA CT 30084 H1 T	282	48.20	0.88	1.22	0.00	0.00	50.30	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			50.30		
18 255 08 001 BARE MICHAEL B	4667 2023	DARLENE WAY 30084 H1F T	29	4.14	0.08	0.21	0.00	0.00	4.43	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			4.43		
18 255 08 003 JACKSON CARLA J	4683 2023	DARLENE WAY 30084 H1F T	29	54.00	0.99	1.80	0.00	0.00	56.79	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			56.79		
18 255 08 004 MORRISON JAMAUL L	4691 2023	DARLENE WAY 30084 H1F T	29	54.60	1.00	1.86	0.00	0.00	57.46	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			57.46		
18 255 08 012 CLAIRBORNE MAIYSHA T	4755 2023	DARLENE WAY 30084 H1F T	29	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			59.03		
18 255 09 008 WHITTINGTON CAITLIN ANN	2643 2023	STERLING ACRES DR 30 H1F T	30	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			59.03		
18 256 01 004 DUTTA DIPANKAR	2745 2023	INDIAN TRAIL DR 3008 H1F T	3008	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			36.66		
18 256 02 014 CONTRERAS GLORIA RUFINO	2721 2023	SUMMIT HILLS DR 3008 T	3008	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			36.66		
18 256 02 016 TOU MUA	2699 2023	SUMMIT HILLS DR 3008 H1F T	3008	54.00	0.99	1.80	0.00	0.00	56.79	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			56.79		
18 256 02 018 LYERLA DAVID M	2679 2023	SUMMIT HILLS DR 3008 H1F T	3008	55.20	1.01	1.92	0.00	0.00	58.13	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			58.13		
18 256 02 025 BARRETT DOUR	4811 2023	SUMMIT HILLS WAY 300 H1 T	300	57.60	1.06	2.16	0.00	0.00	60.82	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			60.82		
18 256 02 036 SHEPARD MARC J	2569 2023	DARLENE CT 30084 H1F T	292	64.80	1.19	2.88	0.00	0.00	68.87	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE			68.87		

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18 256 02 063	2708	SANDPIPER DR	30084 2								
SALINAS ARTEMIO	2023		F	307.00	5.63	15.24	0.00	0.00	327.87	10/02/2023	
SALINAS ARTEMIO	2023		S	3,138.80	57.53	155.75	0.00	0.00	3,352.08	11/15/2023	
						GRAND TOTAL DUE			3,679.95		
18 256 02 074	2608	SANDPIPER DR	30084 2								
CONLEY PATRICK R	2023		T	20.00	0.37	2.00	0.00	0.00	22.37	11/15/2023	
						GRAND TOTAL DUE			22.37		
18 256 02 075	2600	SANDPIPER DR	30084 2								
CONLEY PATRICK R	2023		H4F T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						GRAND TOTAL DUE			59.03		
18 256 03 012	4850	SUMMIT HILLS WAY	300								
FUTCH ERIN R	2023		H1F T	61.00	1.12	2.50	0.00	0.00	64.62	11/15/2023	
						GRAND TOTAL DUE			64.62		
18 256 03 017	4794	SUMMIT HILLS WAY	300								
ROGERS TYLER WILLIAM	2023		T	58.60	1.07	2.26	0.00	0.00	61.93	11/15/2023	
						GRAND TOTAL DUE			61.93		
18 256 05 002	2739	SANDPIPER DR	30084								
WILMOTH DOYLE E	2023		H3DF T	39.20	0.72	0.32	0.00	0.00	40.24	11/15/2023	
						GRAND TOTAL DUE			40.24		
18 256 05 003	2733	SANDPIPER DR	30084 2								
ANDERSON MICHAEL K	2023		H1F T	52.00	0.95	1.60	0.00	0.00	54.55	11/15/2023	
						GRAND TOTAL DUE			54.55		
18 256 05 004	2727	SANDPIPER DR	30084 2								
VAZQUEZ JONATHAN CRUZ	2023		T	53.20	0.98	1.72	0.00	0.00	55.90	11/15/2023	
						GRAND TOTAL DUE			55.90		
18 256 05 007	2695	SANDPIPER DR	30084 2								
NEALY JOEL	2023		H1F T	52.00	0.95	1.60	0.00	0.00	54.55	11/15/2023	
						GRAND TOTAL DUE			54.55		
18 256 05 008	2689	SANDPIPER DR	30084 2								
DREW YVETTE	2023		H1F T	52.40	0.96	1.64	0.00	0.00	55.00	11/15/2023	
						GRAND TOTAL DUE			55.00		
18 256 05 019	2609	SANDPIPER DR	30084								
ROSA RENTERIA MARLON	2022	2585-0461	S	33.05	3.95	1.66	7.48	5.35	51.49	11/15/2022	
ROSA RENTERIA MARLON	2023		F	171.36	3.15	8.57	0.00	0.00	183.08	10/02/2023	
ROSA RENTERIA MARLON	2023		S	171.36	3.15	8.57	0.00	0.00	183.08	11/15/2023	
ROSA RENTERIA MARLON	2023		T	19.20	0.35	1.92	0.00	0.00	21.47	11/15/2023	
						GRAND TOTAL DUE			439.12		
18 256 05 021	2593	SANDPIPER DR	30084 2								
FLOURNOY VALENCIA	2023		H1F T	55.00	1.01	1.90	0.00	0.00	57.91	11/15/2023	
						GRAND TOTAL DUE			57.91		
18 256 05 028	2876	MOUNTAIN INDUSTRIAL									
J AND G REAL PROPERTIES	2023		S	91.21	1.67	4.56	0.00	0.00	97.44	11/15/2023	
						GRAND TOTAL DUE			97.44		
18 256 05 054	6430	LAWRENCEVILLE HWY	30								
ENGLAND VN LLC	2023		F	6,572.33	120.47	324.42	0.00	0.00	7,017.22	10/02/2023	
ENGLAND VN LLC	2023		S	6,572.33	120.47	324.42	0.00	0.00	7,017.22	11/15/2023	
ENGLAND VN LLC	2023		T	126.00	2.31	0.00	0.00	0.00	128.31	11/15/2023	
						GRAND TOTAL DUE			14,162.75		

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18 256 05 057	2926	MOUNTAIN INDUSTRIAL									
NAVEE GROUP LLC	2023		S	197.59	3.62	9.50	0.00	0.00	210.71	11/15/2023	
									210.71		
18 256 05 059	2916	MOUNTAIN INDUSTRIAL									
AW ALEX CHAP WEE	2023		T	198.00	3.63	0.00	0.00	0.00	201.63	11/15/2023	
									201.63		
18 256 05 064	2892	MOUNTAIN INDUSTRIAL									
MABO ERIC	2023		F	2,910.00	53.34	140.82	0.00	0.00	3,104.16	10/02/2023	
MABO ERIC	2023		S	2,910.00	53.34	140.82	0.00	0.00	3,104.16	11/15/2023	
MABO ERIC	2023		T	140.40	2.57	0.00	0.00	0.00	142.97	11/15/2023	
									6,351.29		
18 256 06 031	2730	TUCKER VALLEY RD 300									
2730 TVR LLC	2023		F	274.58	2.63	13.73	0.00	0.00	290.94	02/03/2024	
2730 TVR LLC	2023		S	274.58	2.63	13.73	0.00	0.00	290.94	02/03/2024	
									581.88		
18 256 06 032	2720	TUCKER VALLEY RD 300									
2730 TVR LLC	2023		F	269.46	2.58	13.47	0.00	0.00	285.51	02/03/2024	
2730 TVR LLC	2023		S	269.46	2.58	13.47	0.00	0.00	285.51	02/03/2024	
									571.02		
18 256 06 038	2660	TUCKER VALLEY RD 300									
PEREZ REVITAL	2023		T	3.46	0.06	0.16	0.00	0.00	3.68	11/15/2023	
									3.68		
18 256 06 041	2721	TUCKER VALLEY RD 300									
BRITO NARCISO HIDALGO	2023		H1F T	58.95	1.08	2.30	0.00	0.00	62.33	11/15/2023	
									62.33		
18 256 06 042	2711	TUCKER VALLEY RD 300									
PURDY JOSEPH F	2023		T	58.95	1.08	2.30	0.00	0.00	62.33	11/15/2023	
									62.33		
18 256 06 049	2901	MOUNTAIN INDUSTRIAL									
KIDANIE ADANECH	2023		F	2,576.81	47.24	127.16	0.00	0.00	2,751.21	10/02/2023	
KIDANIE ADANECH	2023		S	2,576.81	47.24	127.16	0.00	0.00	2,751.21	11/15/2023	
KIDANIE ADANECH	2023		T	50.40	0.92	0.00	0.00	0.00	51.32	11/15/2023	
									5,553.74		
18 256 06 074	2605	LEESHIRE RD 30084 30									
RAGHUNAATH PRIYA	2023		H1F T	64.40	1.18	2.84	0.00	0.00	68.42	11/15/2023	
									68.42		

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18 256 06 076	5029	LEESHIRE	TRL 30084								
JO LYN INC	2016	1837-0445	F	7.54	4.15	0.38	0.00	0.00	12.07	09/30/2016	
JO LYN INC	2016	1837-0445	S	7.54	4.15	0.38	21.00	20.00	53.07	11/15/2016	
JO LYN INC	2017	1972-0249	F	7.53	3.63	0.38	0.00	0.00	11.54	10/02/2017	
JO LYN INC	2017	1972-0249	S	7.53	3.63	0.38	20.50	304.70	336.74	11/15/2017	
JO LYN INC	2018	2135-0133	F	17.20	7.01	0.86	0.00	0.00	25.07	10/01/2018	
JO LYN INC	2018	2135-0133	S	17.20	7.01	0.86	20.50	20.00	65.57	11/15/2018	
JO LYN INC	2019	2265-0365	F	14.46	4.66	0.72	0.00	0.00	19.84	09/30/2019	
JO LYN INC	2019	2265-0365	S	14.46	4.66	0.72	20.50	20.00	60.34	11/15/2019	
JO LYN INC	2020	2358-0347	F	14.48	3.55	0.72	0.00	0.00	18.75	09/30/2020	
JO LYN INC	2020	2358-0347	S	14.48	3.55	0.72	18.00	20.00	56.75	11/16/2020	
JO LYN INC	2021	2458-0254	F	14.61	2.66	0.73	0.00	0.00	18.00	09/30/2021	
JO LYN INC	2021	2458-0254	S	14.61	2.66	0.73	18.00	75.00	111.00	11/15/2021	
JO LYN INC	2022		F	14.46	1.73	0.72	0.00	0.00	16.91	09/30/2022	
JO LYN INC	2022		S	14.46	1.73	0.72	0.00	0.00	16.91	11/15/2022	
JO LYN INC	2023		F	36.79	0.68	0.64	0.00	0.00	38.11	10/02/2023	
JO LYN INC	2023		S	36.79	0.68	0.64	0.00	0.00	38.11	11/15/2023	
JO LYN INC	2023		T	40.00	0.73	0.40	0.00	0.00	41.13	11/15/2023	
GRAND TOTAL DUE									939.91		
18 256 06 079	2825	MOUNTAIN	INDUSTRIAL								
GEORGIA POWER CO	2023		T	536.40	9.83	0.00	0.00	0.00	546.23	11/15/2023	
GRAND TOTAL DUE									546.23		
18 256 06 085	2845	MOUNTAIN	INDUSTRIAL								
SUMMERLIN MANA AND SPIRI	2023	2679-0199	F	5,181.05	94.97	250.05	0.00	0.00	5,526.07	10/02/2023	
SUMMERLIN MANA AND SPIRI	2023	2679-0199	S	5,181.05	94.97	250.05	28.00	75.00	5,629.07	11/15/2023	
SUMMERLIN MANA AND SPIRI	2023	2679-0199	T	270.00	4.95	0.00	0.00	0.00	274.95	11/15/2023	
GRAND TOTAL DUE									11,430.09		
18 256 06 088	2592	LEESHIRE	RD 30084 30								
BARBAR SAMIR	2023	H4F	F	146.27	2.68	6.11	0.00	0.00	155.06	10/02/2023	
BARBAR SAMIR	2023	H4F	S	146.30	2.69	6.12	0.00	0.00	155.11	11/15/2023	
BARBAR SAMIR	2023	H4F	T	76.00	1.39	4.00	0.00	0.00	81.39	11/15/2023	
GRAND TOTAL DUE									391.56		
18 256 06 093	2544	LEESHIRE	RD 30084 30								
HODGES CHIQUITA	2023	H1F	T	55.80	1.02	1.98	0.00	0.00	58.80	11/15/2023	
GRAND TOTAL DUE									58.80		
18 256 06 096	2522	LEESHIRE	RD 30084 30								
MCKINNEY CHRISTOPHER	2023	H4F	T	62.40	1.14	2.64	0.00	0.00	66.18	11/15/2023	
GRAND TOTAL DUE									66.18		
18 256 06 097	2516	LEESHIRE	RD 30084 30								
JUNG YUN PUNG	2023	H1F	T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE									59.03		
18 256 06 099	2502	LEESHIRE	RD 30084 30								
STEVERSON MARY ELIZABETH	2023	H1F	T	47.00	0.86	1.10	0.00	0.00	48.96	11/15/2023	
GRAND TOTAL DUE									48.96		
18 256 06 100	2496	LEESHIRE	RD 30084 30								
ETA INVESTMENT LLC	2023	2679-0200	S	0.00	0.00	0.00	0.00	55.00	55.00	11/15/2023	
ETA INVESTMENT LLC	2023	2679-0200	T	48.40	0.89	1.24	0.00	0.00	50.53	11/15/2023	
GRAND TOTAL DUE									105.53		
18 256 06 101	2501	3 LEESHIRE	RD 30084								
PELLERIN DARON J	2023		F	467.49	4.48	23.37	0.00	0.00	495.34	02/03/2024	
PELLERIN DARON J	2023		S	467.49	4.48	23.37	0.00	0.00	495.34	02/03/2024	
GRAND TOTAL DUE									990.68		

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18 256 06 104	2529	LEESHIRE RD 30084 30									
DONEHOO CYNTHIA S FAMILY	2023	H1F F		1,152.24	21.13	56.42	0.00	0.00	1,229.79	10/02/2023	
DONEHOO CYNTHIA S FAMILY	2023	H1F S		1,152.27	21.13	56.42	0.00	0.00	1,229.82	11/15/2023	
DONEHOO CYNTHIA S FAMILY	2023	H1F T		77.00	1.41	4.10	0.00	0.00	82.51	11/15/2023	
						GRAND TOTAL DUE			2,542.12		
18 256 06 106	2561	LEESHIRE RD 30084									
PRATO RODRIGUEZ ROBERTO	2023	H1F T		58.00	1.06	2.20	0.00	0.00	61.26	11/15/2023	
						GRAND TOTAL DUE			61.26		
18 256 06 114	2615	1 LEESHIRE CT 30084									
HENRY EXTON	2023	T		45.20	0.83	0.92	0.00	0.00	46.95	11/15/2023	
						GRAND TOTAL DUE			46.95		
18 256 06 115	2621	LEESHIRE CT 30084 30									
HOANG WESLEY G	2023	T		58.80	1.08	2.28	0.00	0.00	62.16	11/15/2023	
						GRAND TOTAL DUE			62.16		
18 256 06 124	4997	9 LEESHIRE WAY 30084									
HUDSON CHELSEA	2023	H1F T		69.00	1.26	3.30	0.00	0.00	73.56	11/15/2023	
						GRAND TOTAL DUE			73.56		
18 256 06 134	4958	PRESIDENTS WAY 30084									
BRIGHT RING FOUNDATION I	2023	F		1,827.36	0.00	0.00	0.00	0.00	1,827.36	04/15/2024	
BRIGHT RING FOUNDATION I	2023	S		2,079.81	0.00	0.00	0.00	0.00	2,079.81	04/15/2024	
						GRAND TOTAL DUE			3,907.17		
18 256 06 135	2595	PRESIDENTS WALK 3008									
ODARI TIKA	2023	T		47.00	0.86	1.10	0.00	0.00	48.96	11/15/2023	
						GRAND TOTAL DUE			48.96		
18 256 06 139	2555	PRESIDENTS WALK 3008									
ISLAM SHAHINUR	2023	H1F T		43.20	0.79	0.72	0.00	0.00	44.71	11/15/2023	
						GRAND TOTAL DUE			44.71		
18 256 06 144	2540	PRESIDENTS WALK 3008									
CHHETRI ROMAN	2023	H1F T		45.20	0.83	0.92	0.00	0.00	46.95	11/15/2023	
						GRAND TOTAL DUE			46.95		
18 256 06 152	2568	PRESIDENTS WALK 3008									
GUY APRIL	2023	H1F T		45.60	0.84	0.96	0.00	0.00	47.40	11/15/2023	
						GRAND TOTAL DUE			47.40		
18 256 06 182	2524	LEESHIRE RD 30084 30									
DIVINE LEGACY INVESTMENT	2023	T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 256 06 186	2631	LEESHIRE CT 30084 30									
JENKINS JOHNNIE GLEN	2023	H4F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 256 06 197	2897	MOUNTAIN INDUSTRIAL									
KIDANE ABEBA	2023	T		43.20	0.79	0.00	0.00	0.00	43.99	11/15/2023	
						GRAND TOTAL DUE			43.99		

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18 256 06 199	2883 R MOUNTAIN INDUSTRIA										
COMRIE GEM	2016	1837-0447	F	71.59	39.37	3.58	0.00	0.00	114.54	09/30/2016	DO
COMRIE GEM	2016	1837-0447	S	71.59	39.37	3.58	31.00	115.72	261.26	11/15/2016	DO
COMRIE GEM	2017	1972-0252	F	71.43	34.45	3.57	0.00	0.00	109.45	10/02/2017	DO
COMRIE GEM	2017	1972-0252	S	71.43	34.45	3.57	30.50	20.00	159.95	11/15/2017	DO
COMRIE GEM	2018	2135-0136	F	71.26	29.02	3.56	0.00	0.00	103.84	10/01/2018	DO
COMRIE GEM	2018	2135-0136	S	71.26	29.02	3.56	30.50	20.00	154.34	11/15/2018	DO
COMRIE GEM	2019	2265-0370	F	70.64	22.77	3.53	0.00	0.00	96.94	09/30/2019	
COMRIE GEM	2019	2265-0370	S	70.64	22.77	3.53	30.50	51.84	179.28	11/15/2019	
COMRIE GEM	2020	2358-0354	F	70.72	17.31	3.54	0.00	0.00	91.57	09/30/2020	
COMRIE GEM	2020	2358-0354	S	70.72	17.31	3.54	28.00	20.00	139.57	11/16/2020	
COMRIE GEM	2021	2458-0257	F	71.60	13.05	3.58	0.00	0.00	88.23	09/30/2021	
COMRIE GEM	2021	2458-0257	S	71.60	13.05	3.58	28.00	425.01	541.24	11/15/2021	
COMRIE GEM	2022		F	70.54	8.45	3.53	0.00	0.00	82.52	09/30/2022	
COMRIE GEM	2022		S	70.54	8.45	3.53	0.00	0.00	82.52	11/15/2022	
COMRIE GEM	2023		F	72.80	1.33	3.64	0.00	0.00	77.77	10/02/2023	
COMRIE GEM	2023		S	72.80	1.33	3.64	0.00	0.00	77.77	11/15/2023	
GRAND TOTAL DUE									2,360.79		
18 256 06 202	2590 LEESHIRE RD 30084 30										
SEABROOKES SHIRLEY A	2023		H1 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 256 06 204	2617 1 LEESHIRE CT 30084										
JONES DAVID III	2023		H9F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 256 06 205	2602 LEESHIRE RD 30084										
BARBAR SAMIR	2023		F	237.25	4.35	11.86	0.00	0.00	253.46	10/02/2023	
BARBAR SAMIR	2023		S	237.25	4.35	11.86	0.00	0.00	253.46	11/15/2023	
GRAND TOTAL DUE									506.92		
18 256 06 209	4963 PRESIDENTS WAY 30084										
BRIGHT RING FOUNDATION I	2023		F	2,535.33	0.00	0.00	0.00	0.00	2,535.33	04/15/2024	
BRIGHT RING FOUNDATION I	2023		S	2,968.27	0.00	0.00	0.00	0.00	2,968.27	04/15/2024	
GRAND TOTAL DUE									5,503.60		
18 256 06 210	4973 PRESIDENTS WAY 30084										
BRIGHT RING FOUNDATION I	2023		F	1,299.04	0.00	0.00	0.00	0.00	1,299.04	04/15/2024	
BRIGHT RING FOUNDATION I	2023		S	1,484.59	0.00	0.00	0.00	0.00	1,484.59	04/15/2024	
GRAND TOTAL DUE									2,783.63		
18 256 07 065	5020 LEESHIRE TRL 30084										
MAO DAN	2023		T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE									59.03		
18 256 07 067	5000 0 LEESHIRE TRL 30084										
MONTAIE DUSTIN	2023		H1F T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE									59.03		

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18 256 07 077	5036	LEESHIRE TRL	30084								
JO LYN INC	2016	1837-0449	F	9.31	5.12	0.47	0.00	0.00	14.90	09/30/2016	
JO LYN INC	2016	1837-0449	S	9.31	5.12	0.47	21.00	20.00	55.90	11/15/2016	
JO LYN INC	2017	1972-0254	F	9.30	4.49	0.47	0.00	0.00	14.26	10/02/2017	
JO LYN INC	2017	1972-0254	S	9.30	4.49	0.47	20.50	304.70	339.46	11/15/2017	
JO LYN INC	2018	2135-0137	F	24.24	9.87	1.21	0.00	0.00	35.32	10/01/2018	
JO LYN INC	2018	2135-0137	S	24.24	9.87	1.21	20.50	20.00	75.82	11/15/2018	
JO LYN INC	2019	2265-0371	F	19.70	6.35	0.99	0.00	0.00	27.04	09/30/2019	
JO LYN INC	2019	2265-0371	S	19.70	6.35	0.99	20.50	20.00	67.54	11/15/2019	
JO LYN INC	2020	2358-0355	F	19.71	4.83	0.99	0.00	0.00	25.53	09/30/2020	
JO LYN INC	2020	2358-0355	S	19.71	4.83	0.99	18.00	20.00	63.53	11/16/2020	
JO LYN INC	2021	2458-0258	F	19.92	3.63	1.00	0.00	0.00	24.55	09/30/2021	
JO LYN INC	2021	2458-0258	S	19.92	3.63	1.00	18.00	75.00	117.55	11/15/2021	
JO LYN INC	2022		F	19.67	2.36	0.98	0.00	0.00	23.01	09/30/2022	
JO LYN INC	2022		S	19.67	2.36	0.98	0.00	0.00	23.01	11/15/2022	
JO LYN INC	2023		F	18.17	0.34	0.91	0.00	0.00	19.42	10/02/2023	
JO LYN INC	2023		S	18.17	0.34	0.91	0.00	0.00	19.42	11/15/2023	
JO LYN INC	2023		T	4.00	0.07	0.40	0.00	0.00	4.47	11/15/2023	
						GRAND TOTAL DUE			950.73		
18 256 07 078	2695	LEESHIRE RD	30084 30								
JAT PARTNERS LP	2022	2585-0467	S	8.36	1.00	0.42	13.83	15.37	38.98	11/15/2022	
						GRAND TOTAL DUE			38.98		
18 256 08 005	5078	LEESHIRE TRCE	30084								
KEDAN TEDROS	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 256 08 006	5080	LEESHIRE TRCE	30084								
ENDALE HANA A	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 256 08 012	5096	LEESHIRE TRCE	30084								
MIDWAY EXCHANGE BORROWER	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 256 08 017	6008	LEESHIRE TRCE	30084								
ABDETA FETLEWORK	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 256 08 024	6030	LEESHIRE TRCE	30084								
ROBINSON MECHA	2023		T	17.84	0.33	0.00	0.00	0.00	18.17	11/15/2023	
						GRAND TOTAL DUE			18.17		
18 256 08 029	6009	LEESHIRE TRCE	30084								
UNITY REALTY COMPANY INC	2023		T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 256 08 031	6005	LEESHIRE TRCE	30084								
KUMARI SHIV	2023		H1F T	18.00	0.33	0.00	0.00	0.00	18.33	11/15/2023	
						GRAND TOTAL DUE			18.33		
18 257 01 008	6219	THORNCREST DR	30084								
ONUNKA CHIOMA U	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 257 01 010	6223	THORNCREST DR	30084								
PERSAUD USHVANI	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		

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18 257 01 012 LANAUZE LILLIAN	6231 2023	THORNCREST DR T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 257 01 013 TRAN ANH	6233 2023	THORNCREST DR T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 257 01 015 KAZALI SALAHADIN	6237 2023	THORNCREST DR H1F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 257 01 016 DAVIS CORNELL VERNON	6239 2023	THORNCREST DR H1F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 257 01 021 MURPHY TRISHA	6251 2023	THORNCREST DR H1F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 257 01 027 THOMAS TAMARA MICHELLE	2616 2023	BLOOM CIR T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 257 01 037 PEYTON ABENI MARIE	5176 2023	GRACE CT T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 257 01 039 PHILLIPS DOMINIQUE	5180 2023	GRACE CT T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 257 01 043 AGBURE NYERHOVWO P	5190 2023	GRACE CT H1F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 257 01 049 ALI DANISH	2599 2023	BLOOM CIR T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 257 01 052 SANCHEZ BERMUDEZ JUAN FF	2607 2023	BLOOM CIR H1F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 257 01 057 OLAYIWOLA IDRIS OLUWATOS	2619 2023	BLOOM CIR H1F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 257 01 064 MONTGOMERY JAMARHA	2637 2023	BLOOM CIR H1F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			36.66		
18 259 01 006 GORDON GIMEL	2928 2023	OLD NORCROSS RD T	3008	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			59.03		
18 259 02 008 OWNBEY JOSEPH M	2821 2023	WESTHAMPTON WAY H1 T	3008	70.20	1.29	3.42	0.00	0.00	74.91	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			74.91		
18 259 02 015 DESSIE TAZEBACHEW	4616 2023	WESTHAMPTON CIR T	3008	63.00	1.15	2.70	0.00	0.00	66.85	11/15/2023	
						TAX DISTRICT:	90	TUCKER			
						GRAND TOTAL DUE			66.85		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 259 02 019 KHANOM MAHMUDA	4652 2023	WESTHAMPTON H1F	CIR 3008 T	58.00	1.06	2.20	0.00	0.00	61.26	11/15/2023	
GRAND TOTAL DUE										61.26	
18 259 02 032 RYAN JAMES DAVID	4741 2023	WESTHAMPTON H1F	DR 30084 T	94.00	1.72	5.80	0.00	0.00	101.52	11/15/2023	
GRAND TOTAL DUE										101.52	
18 259 02 038 GEBREMEDHIN ABEBE Z	4639 2023	GINSON DR H1F	30084 1712 T	41.00	0.75	0.50	0.00	0.00	42.25	11/15/2023	
GRAND TOTAL DUE										42.25	
18 259 02 046 ROPER GIG	4738 2023	WESTHAMPTON T	DR 30084 T	9.00	0.16	0.90	0.00	0.00	10.06	11/15/2023	
GRAND TOTAL DUE										10.06	
18 259 03 008 WICKLINE CATHERINE	4649 2023	WESTHAMPTON H1F	CIR 3008 F	245.84	2.36	12.29	0.00	0.00	260.49	02/03/2024	
WICKLINE CATHERINE	2023		H1F S	245.84	2.36	12.29	0.00	0.00	260.49	02/03/2024	
WICKLINE CATHERINE	2023		H1F T	70.00	0.67	3.40	0.00	0.00	74.07	02/03/2024	
GRAND TOTAL DUE										595.05	
18 259 03 014 HUDSON ANDREW JAMES	4654 2023	WESTHAMPTON H1F	DR 30084 T	59.00	1.08	2.30	0.00	0.00	62.38	11/15/2023	
GRAND TOTAL DUE										62.38	
18 259 04 007 ROPER GIG CARTER	2812 2023	WESTHAMPTON H1F	WAY 3008 T	74.60	1.37	3.86	0.00	0.00	79.83	11/15/2023	
GRAND TOTAL DUE										79.83	
18 259 04 012 SALMAN KHALIL N	4542 2023	WESTHAMPTON H1F	WOODS DR T	60.60	1.11	2.46	0.00	0.00	64.17	11/15/2023	
GRAND TOTAL DUE										64.17	
18 259 04 019 SUN ALVIN HSIAO EN	4523 2023	WESTHAMPTON H1F	WOODS DR T	48.60	0.89	1.26	0.00	0.00	50.75	11/15/2023	
GRAND TOTAL DUE										50.75	
18 260 01 103 CHAVEZZ ENRIQUE	4308 2023	WEBB RD T	30084 2243 T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE										59.03	
18 260 01 116 PETERSON ELIZABETH H	4516 2023	LAKE IVANHOE H1F	DR 3008 T	53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
GRAND TOTAL DUE										55.67	
18 260 01 172 HICKS THOMAS	2850 2023	TEMPLAR KNIGHT H1F	DR 30 T	60.60	1.11	2.46	0.00	0.00	64.17	11/15/2023	
GRAND TOTAL DUE										64.17	
18 260 01 181 LAMB RONALD	4376 2023	LAKE IVANHOE 2679-0201	DR 3008 F	3,320.71	60.87	164.85	0.00	0.00	3,546.43	10/02/2023	
LAMB RONALD	2023		2679-0201 S	3,320.71	60.87	164.85	28.00	75.00	3,649.43	11/15/2023	
LAMB RONALD	2023		2679-0201 T	70.20	1.29	3.42	0.00	0.00	74.91	11/15/2023	
GRAND TOTAL DUE										7,270.77	
18 260 01 194 ROPER SARA HODGSON	2816 2023	TEMPLAR KNIGHT H1F	DR 30 S	795.10	0.00	0.00	0.00	0.00	795.10	04/05/2024	
GRAND TOTAL DUE										795.10	
18 260 01 211 ANDREWS GEORGIA W	2857 2023	ROTHERWOOD H4F	DR 30084 T	3.64	0.06	0.18	0.00	0.00	3.88	11/15/2023	
GRAND TOTAL DUE										3.88	

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18 260 02 030 SCOTT JULIA	2842 2023	OLD NORCROSS RD 3008 H1F T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE										59.03	
18 260 04 008 LONG PATRICIA A	2845 2023	LOCKSLEY CT 30084 27 H1 T		50.00	0.92	1.40	0.00	0.00	52.32	11/15/2023	
GRAND TOTAL DUE										52.32	
18 260 04 010 GLEASON SHAWN M	2840 2023	LOCKSLEY CT 30084 T		47.00	0.86	1.10	0.00	0.00	48.96	11/15/2023	
GRAND TOTAL DUE										48.96	
18 260 04 023 RICHARDSON CHELSEA M	4476 2023	DEBRACY PL 30084 271 H1F T		53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
GRAND TOTAL DUE										55.67	
18 260 05 016 MICHALAK TIM MICHALAK TIM MICHALAK TIM	4387 2023 2023 2023	LOCKSLEY RD 30084 27 F S T		2,904.81 2,904.81 58.00	53.24 53.24 1.06	144.05 144.05 2.20	0.00 0.00 0.00	0.00 0.00 0.00	3,102.10 3,102.10 61.26	10/02/2023 11/15/2023 11/15/2023	
GRAND TOTAL DUE										6,265.46	
18 260 05 021 ROMO SAMUEL ROMO SAMUEL	2805 2023 2023	MIDDLEHAM CT 30084 2 S T		3,623.14 46.00	66.41 0.84	179.96 1.00	0.00 0.00	0.00 0.00	3,869.51 47.84	11/15/2023 11/15/2023	
GRAND TOTAL DUE										3,917.35	
18 260 05 022 DAVIS GREGORY KEITH	2804 2023	MIDDLEHAM CT 30084 2 H1F T		46.00	0.84	1.00	0.00	0.00	47.84	11/15/2023	
GRAND TOTAL DUE										47.84	
18 260 05 023 TSOU ROBERT Y	2808 2023	MIDDLEHAM CT 30084 2 H1F T		46.00	0.84	1.00	0.00	0.00	47.84	11/15/2023	
GRAND TOTAL DUE										47.84	
18 260 05 024 TOLLERSON JENNA	2818 2023	MIDDLEHAM CT 30084 2 H1F T		63.60	1.17	2.76	0.00	0.00	67.53	11/15/2023	
GRAND TOTAL DUE										67.53	
18 260 05 026 POWERS KAREN POWERS KAREN POWERS KAREN	2825 2023 2023 2023	TEMPLAR KNIGHT DR 30 H4F F H4F S H4F T		609.54 609.57 62.00	11.18 11.18 1.14	29.28 29.28 2.60	0.00 0.00 0.00	0.00 0.00 0.00	650.00 650.03 65.74	10/02/2023 11/15/2023 11/15/2023	
GRAND TOTAL DUE										1,365.77	
18 260 05 040 BESSEY TIMOTHY B	2801 2023	TEMPLAR KNIGHT DR 30 T		54.40	1.00	1.84	0.00	0.00	57.24	11/15/2023	
GRAND TOTAL DUE										57.24	
18 260 06 006 HAWKINS CHRISTOPHER J	4390 2023	LOCKSLEY RD 30084 27 H1 T		54.00	0.99	1.80	0.00	0.00	56.79	11/15/2023	
GRAND TOTAL DUE										56.79	
18 260 06 008 COLLINSWORTH GUY M	4404 2023	LOCKSLEY RD 30084 27 H1F T		52.00	0.95	1.60	0.00	0.00	54.55	11/15/2023	
GRAND TOTAL DUE										54.55	
18 260 06 018 CAUSEY MARK	4475 2020	LAKE IVANHOE DR 3008 2358-0363 H1 S		17.66	4.32	0.87	9.30	10.33	42.48	11/16/2020	
GRAND TOTAL DUE										42.48	
18 260 06 021 HODARI DIA	4447 2023	LAKE IVANHOE DR 3008 H1F T		60.00	1.10	2.40	0.00	0.00	63.50	11/15/2023	
GRAND TOTAL DUE										63.50	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 260 06 024 CURL DAVID	4425 2023	LAKE IVANHOE DR 3008 H1F T		53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			55.67		
18 260 06 025 STERN CHADD	4419 2023	LAKE IVANHOE DR 3008 T		53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			55.67		
18 260 06 028 CHERRY LAUREN	4401 2023	LAKE IVANHOE DR 3008 H1F T		53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			55.67		
18 260 06 039 MCKAY SETH A	2861 2023	TEMPLAR KNIGHT DR 30 H1F T		54.00	0.99	1.80	0.00	0.00	56.79	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			56.79		
18 261 01 103 PASQUALETTI MERCEDES	2859 2023	LIVSEY DR 30084 2577 H1F T		63.80	1.17	2.78	0.00	0.00	67.75	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			67.75		
18 261 02 022 NIX JEARL W II	4202 2023	FONTANA CT 30084 221 H1F T		53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			55.67		
18 261 02 032 LUTES NANCY F	4270 2023	FONTANA CT 30084 221 H1F T		53.40	0.98	1.74	0.00	0.00	56.12	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			56.12		
18 261 02 044 LAFFERTY CHRISTOPHER	4271 2023	BONAPARTE DR 30084 2 H1F T		49.00	0.90	1.30	0.00	0.00	51.20	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			51.20		
18 261 02 050 ANDERSON KATHERINE ANN M	4227 2023	BONAPARTE DR 30084 2 H1F T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			59.03		
18 261 03 003 SHARP MARGARET	4636 2023	CHAMBLEE TUCKER RD 3 T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 261 03 007 MORGO CHRISTOPHER ALAN	4273 2023	WEBB RD 30084 2242 H1F T		53.00	0.97	1.70	0.00	0.00	55.67	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			55.67		
18 261 03 013 GUZMAN BARDOMIANO	4227 2023	WEBB RD 30084 2242 T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			59.03		
18 261 03 037 BEDWELL BRETT JUSTIN	4238 2023	SMITHSONIA CT 30084 T		55.40	1.02	1.94	0.00	0.00	58.36	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			58.36		
18 261 03 043 GALBRAITH JENNIFER	4282 2023	SMITHSONIA CT 30084 H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			36.66		
18 261 03 044 PARSONS TYLER	4292 2023	SMITHSONIA CT 30084 H1F T		64.60	1.18	2.86	0.00	0.00	68.64	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
						GRAND TOTAL DUE			68.64		

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18 261 03 054	2813	SMITHSONIA WAY 30084									
LAMB RONALD V EST PERS F	2023	H7F F		1,422.83	26.08	69.95	0.00	0.00	1,518.86	10/02/2023	
LAMB RONALD V EST PERS F	2023	H7F S		1,422.86	26.08	69.95	0.00	0.00	1,518.89	11/15/2023	
LAMB RONALD V EST PERS F	2023	H7F T		53.80	0.99	1.78	0.00	0.00	56.57	11/15/2023	
GRAND TOTAL DUE									3,094.32		
18 261 04 016	4052	MENLO DR 30084 2223									
RJM HOMES INC	2023	F		482.57	0.00	0.00	0.00	0.00	482.57	04/05/2024	
RJM HOMES INC	2023	S		482.57	0.00	0.00	0.00	0.00	482.57	04/05/2024	
GRAND TOTAL DUE									965.14		
18 261 04 023	4053	MENLO WAY 30340 4707									
FLAXMAN SCOTT	2023	H1F F		43.88	0.00	0.00	0.00	0.00	43.88	04/05/2024	
FLAXMAN SCOTT	2023	H1F S		271.42	0.00	0.00	0.00	0.00	271.42	04/05/2024	
GRAND TOTAL DUE									315.30		
18 261 05 006	4084	LAYNEWOOD CIR 30084									
HUDDLESTON JAN C	2023	H1F F		148.91	0.00	0.00	0.00	0.00	148.91	04/05/2024	
HUDDLESTON JAN C	2023	H1F S		148.91	0.00	0.00	0.00	0.00	148.91	04/05/2024	
GRAND TOTAL DUE									297.82		
18 261 06 005	4574	CHAMBLEE TUCKER RD 3									
DEL CID JOSE A	2023	T		59.20	1.09	2.32	0.00	0.00	62.61	11/15/2023	
GRAND TOTAL DUE									62.61		
18 261 06 011	4254	WEBB RD 30084 2241									
YOUNG REGAN L	2023	H1F T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE									59.03		
18 261 06 023	4201	FONTANA CT 30084 221									
KUNZ ZACHARY D	2023	H1F T		55.00	1.01	1.90	0.00	0.00	57.91	11/15/2023	
GRAND TOTAL DUE									57.91		
18 261 07 017	4171	WATERLOO CIR 30084 2									
PINHOLSTER KATHERINE I	2023	H1F T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE									59.03		
18 261 08 018	4238	WATERLOO CIR 30084 2									
STROMDOOZIE LIVING TRUST	2023	H1F T		55.00	1.01	1.90	0.00	0.00	57.91	11/15/2023	
GRAND TOTAL DUE									57.91		
18 261 09 012	4203	SMITHSONIA CT 30084									
MADSEN JACOB S	2023	H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 261 09 013	4678	CHAMBLEE TUCKER RD 3									
SURESKY PETER M	2023	T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 261 10 002	4034	MENLO WAY 30340 4708									
MORGAN BERNARD S	2023	H1F F		245.40	0.00	0.00	0.00	0.00	245.40	04/05/2024	
MORGAN BERNARD S	2023	H1F S		245.40	0.00	0.00	0.00	0.00	245.40	04/05/2024	
GRAND TOTAL DUE									490.80		
18 261 11 077	2852	LIVSEY TRL 30084 254									
SEAL ANTHONY C	2023	H1F T		55.60	1.02	1.96	0.00	0.00	58.58	11/15/2023	
GRAND TOTAL DUE									58.58		
18 261 11 104	2807	LIVSEY OAKS DR 30084									
AUSBORN DENELLA LAZENBY	2023	H1F T		48.50	0.89	1.25	0.00	0.00	50.64	11/15/2023	
GRAND TOTAL DUE									50.64		
18 261 12 099	2802	LIVSEY DR 30084 2578									
DIGGS BARRY B	2023	H1F T		58.60	1.07	2.26	0.00	0.00	61.93	11/15/2023	
GRAND TOTAL DUE									61.93		

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18 261 12 111	2875	LIVSEY TRL 30084									
KENNEDY HARVEY C ESTATE	2016	1837-0467	F	6.19	3.40	0.31	0.00	0.00	9.90	09/30/2016	
KENNEDY HARVEY C ESTATE	2016	1837-0467	S	6.19	3.40	0.31	21.00	83.88	114.78	11/15/2016	
KENNEDY HARVEY C ESTATE	2017	1972-0264	F	6.18	2.98	0.31	0.00	0.00	9.47	10/02/2017	
KENNEDY HARVEY C ESTATE	2017	1972-0264	S	6.18	2.98	0.31	20.50	20.00	49.97	11/15/2017	
KENNEDY HARVEY C ESTATE	2018	2135-0152	F	7.04	2.87	0.35	0.00	0.00	10.26	10/01/2018	
KENNEDY HARVEY C ESTATE	2018	2135-0152	S	7.04	2.87	0.35	20.50	20.00	50.76	11/15/2018	
KENNEDY HARVEY C ESTATE	2019	2265-0389	F	7.03	2.27	0.35	0.00	0.00	9.65	09/30/2019	
KENNEDY HARVEY C ESTATE	2019	2265-0389	S	7.03	2.27	0.35	20.50	20.00	50.15	11/15/2019	
KENNEDY HARVEY C ESTATE	2020	2358-0371	F	7.03	1.72	0.35	0.00	0.00	9.10	09/30/2020	
KENNEDY HARVEY C ESTATE	2020	2358-0371	S	7.03	1.72	0.35	18.00	20.00	47.10	11/16/2020	
GRAND TOTAL DUE									361.14		
18 261 12 111	2875	LIVSEY TRL 30084									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
KENNEDY HARVEY C ESTATE	2021	2458-0271	F	8.84	1.61	0.44	0.00	0.00	10.89	09/30/2021	
KENNEDY HARVEY C ESTATE	2021	2458-0271	S	8.84	1.61	0.44	18.00	373.98	402.87	11/15/2021	
KENNEDY HARVEY C ESTATE	2022		F	8.71	1.04	0.44	0.00	0.00	10.19	09/30/2022	
KENNEDY HARVEY C ESTATE	2022		S	8.71	1.04	0.44	0.00	0.00	10.19	11/15/2022	
KENNEDY HARVEY C ESTATE	2023		F	8.98	0.16	0.45	0.00	0.00	9.59	10/02/2023	
KENNEDY HARVEY C ESTATE	2023		S	8.98	0.16	0.45	0.00	0.00	9.59	11/15/2023	
GRAND TOTAL DUE									453.32		
18 261 12 144	4147	HUGHES LEA 30084 110									
WALLACE SHIKIRA	2023		H1F T	54.30	1.00	1.83	0.00	0.00	57.13	11/15/2023	
GRAND TOTAL DUE									57.13		
18 262 01 001	3926	STONEGATE DR 30340 5									
BURDINE KATHRYN SHIRLEY	2023		H9F S	27.71	0.51	1.28	0.00	0.00	29.50	11/15/2023	
GRAND TOTAL DUE									29.50		
18 262 01 025	3910	STONEGATE DR 30340 5									
WHITE ANDREW D	2022		H1F F	353.03	18.83	17.65	0.00	0.00	389.51	09/13/2023	
WHITE ANDREW D	2022		H1F S	353.03	18.83	17.65	0.00	0.00	389.51	09/13/2023	
GRAND TOTAL DUE									779.02		
18 262 01 078	2923	LONE STAR TRL 30340									
UNDERWOOD LINDSAY D	2023		H1F F	454.74	4.36	22.74	0.00	0.00	481.84	02/03/2024	
UNDERWOOD LINDSAY D	2023		H1F S	454.74	4.36	22.74	0.00	0.00	481.84	02/03/2024	
GRAND TOTAL DUE									963.68		
18 262 04 001	2932	LONE STAR TRL 30340									
DYNAMIC COMPANY LLC	2023		F	3,580.21	65.63	176.62	0.00	0.00	3,822.46	10/02/2023	
DYNAMIC COMPANY LLC	2023		S	3,580.21	65.63	176.62	0.00	0.00	3,822.46	11/15/2023	
GRAND TOTAL DUE									7,644.92		
18 262 04 042	2988	LONE STAR TRL 30340									
OBRIEN KATHLEEN M	2023		H1F F	204.06	1.95	10.20	0.00	0.00	216.21	02/03/2024	
OBRIEN KATHLEEN M	2023		H1F S	204.06	1.95	10.20	0.00	0.00	216.21	02/03/2024	
GRAND TOTAL DUE									432.42		
18 262 06 045	2915	THORNBIAR RD 30340									
WARE ERIC QUINTUS	2023		H1F S	442.12	0.00	0.00	0.00	0.00	442.12	04/05/2024	
GRAND TOTAL DUE									442.12		
18 262 07 025	4006	BRIARIDGE CIR 30340									
D ARCY JOHN F	2023		H4F S	9.60	0.17	0.44	0.00	0.00	10.21	11/15/2023	
GRAND TOTAL DUE									10.21		
18 262 07 037	3914	BRIARIDGE CIR 30340									
JIRASEVIJINDA PAIBOON	2023		H1F F	216.47	0.00	0.00	0.00	0.00	216.47	04/05/2024	
JIRASEVIJINDA PAIBOON	2023		H1F S	216.47	0.00	0.00	0.00	0.00	216.47	04/05/2024	
GRAND TOTAL DUE									432.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 262 11 074 BOLAND JUNE G	2800 2023	LIVSEY CT H4F	30084 2543 T	68.00	1.25	3.20	0.00	0.00	72.45	11/15/2023	
GRAND TOTAL DUE											72.45
18 262 12 003 LEGG LARRY TAYLOR	2819 2023	LIVSEY CT H1F	30084 2544 T	60.00	1.10	2.40	0.00	0.00	63.50	11/15/2023	
GRAND TOTAL DUE											63.50
18 262 12 004 TAPS ANDREA	2827 2023	LIVSEY CT H1F	30084 2544 T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE											59.03
18 262 12 016 WALKER RONALD	2829 2023	THORNRIIDGE DR T	30340 T	58.00	1.06	2.20	0.00	0.00	61.26	11/15/2023	
GRAND TOTAL DUE											61.26
18 262 12 019 CRAWLEY MARY E	2851 2023	THORNRIIDGE DR T	30340 T	47.87	0.87	1.71	0.00	0.00	50.45	11/15/2023	
GRAND TOTAL DUE											50.45
18 262 12 020 HALL BARBARA A	2859 2023	THORNRIIDGE DR H4F	30340 T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE											59.03
18 263 06 001 LAVOIE DAVID K	3869 2023	EVANS RD H1F	30340 4629 S	476.32	0.00	0.00	0.00	0.00	476.32	04/05/2024	
GRAND TOTAL DUE											476.32
18 263 08 017 HELMER PERCY C	3752 2016	EVANS RD 1837-0473	30340 F	45.96	25.27	2.30	0.00	0.00	73.53	09/30/2016	DO
HELMER PERCY C	2016	1837-0473	S	45.96	25.27	2.30	21.00	20.00	114.53	11/15/2016	DO
HELMER PERCY C	2017	1972-0269	F	45.85	22.11	2.29	0.00	0.00	70.25	10/02/2017	DO
HELMER PERCY C	2017	1972-0269	S	45.85	22.11	2.29	20.50	83.88	174.63	11/15/2017	DO
HELMER PERCY C	2018	2135-0156	F	45.75	18.63	2.29	0.00	0.00	66.67	10/01/2018	DO
HELMER PERCY C	2018	2135-0156	S	45.75	18.63	2.29	20.50	20.00	107.17	11/15/2018	DO
HELMER PERCY C	2019	2265-0397	F	45.64	14.71	2.28	0.00	0.00	62.63	09/30/2019	DO
HELMER PERCY C	2019	2265-0397	S	45.64	14.71	2.28	20.50	20.00	103.13	11/15/2019	DO
HELMER PERCY C	2020	2358-0376	F	45.65	11.18	2.28	0.00	0.00	59.11	09/30/2020	
HELMER PERCY C	2020	2358-0376	S	45.65	11.18	2.28	18.00	75.00	152.11	11/16/2020	
HELMER PERCY C	2021	2458-0277	F	38.63	7.04	1.93	0.00	0.00	47.60	09/30/2021	
HELMER PERCY C	2021	2458-0277	S	38.63	7.04	1.93	18.00	411.76	477.36	11/15/2021	
HELMER PERCY C	2022		F	38.63	4.63	1.93	0.00	0.00	45.19	09/30/2022	
HELMER PERCY C	2022		S	38.63	4.63	1.93	0.00	0.00	45.19	11/15/2022	
HELMER PERCY C	2023		F	38.54	0.71	1.93	0.00	0.00	41.18	10/02/2023	
HELMER PERCY C	2023		S	38.54	0.71	1.93	0.00	0.00	41.18	11/15/2023	
GRAND TOTAL DUE											1,681.46
18 263 09 038 ADEN TRICIA A	2835 2023	UMBERLAND DR H1F	30340 4 F	302.42	0.00	0.00	0.00	0.00	302.42	04/05/2024	
ADEN TRICIA A	2023	H1F	S	302.42	0.00	0.00	0.00	0.00	302.42	04/05/2024	
GRAND TOTAL DUE											604.84
18 263 09 047 OVERBYE MARK D	3797 2023	BRIARGREEN CT H1F	30340 F	266.57	0.00	0.00	0.00	0.00	266.57	04/05/2024	
OVERBYE MARK D	2023	H1F	S	266.57	0.00	0.00	0.00	0.00	266.57	04/05/2024	
GRAND TOTAL DUE											533.14
18 263 10 009 HODGSON ROBERT BISHOP	2819 2023	EVANS DALE CIR H1F	30340 F	2,113.43	38.74	103.28	0.00	0.00	2,255.45	10/02/2023	
HODGSON ROBERT BISHOP	2023	H1F	S	2,113.45	38.74	103.28	0.00	0.00	2,255.47	11/15/2023	
GRAND TOTAL DUE											4,510.92

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 263 13 012	3010	EVANS WOODS DR 30340									
KOONTZ DEBORAH	2023	H1F F		537.27	0.00	0.00	0.00	0.00	537.27	04/05/2024	
KOONTZ DEBORAH	2023	H1F S		537.27	0.00	0.00	0.00	0.00	537.27	04/05/2024	
GRAND TOTAL DUE									1,074.54		
18 263 15 001	2965	NORTHBROOK DR 30340									
BARRETT DANTE IAN	2023	2679-0202 F		3,682.74	67.51	181.74	0.00	0.00	3,931.99	10/02/2023	
BARRETT DANTE IAN	2023	2679-0202 S		3,682.74	67.51	181.74	28.00	75.00	4,034.99	11/15/2023	
GRAND TOTAL DUE									7,966.98		
18 263 16 062	2795	GREENROCK TRL 30340									
MASTY TIMOTHY J	2023	H1F F		287.41	0.00	0.00	0.00	0.00	287.41	04/05/2024	
MASTY TIMOTHY J	2023	H1F S		287.41	0.00	0.00	0.00	0.00	287.41	04/05/2024	
GRAND TOTAL DUE									574.82		
18 263 16 095	3804	ALLSBOROUGH DR 30084									
CRAIGHEAD CHRISTOPHER M	2023	H1F T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE									59.03		
18 263 16 096	3812	ALLSBOROUGH DR 30084									
RYAN MARY LYNN	2023	H1 T		56.40	1.03	2.04	0.00	0.00	59.47	11/15/2023	
GRAND TOTAL DUE									59.47		
18 263 16 099	3836	ALLSBOROUGH DR 30084									
THOMPSON BRANDON L	2023	T		55.60	1.02	1.96	0.00	0.00	58.58	11/15/2023	
GRAND TOTAL DUE									58.58		
18 263 16 100	3844	ALLSBOROUGH DR 30084									
SMITH MICHAEL J	2017	2135-0159 H1F F		1,442.93	695.94	72.15	0.00	0.00	2,211.02	10/02/2017	
SMITH MICHAEL J	2017	2135-0159 H1F S		1,442.93	695.94	72.15	30.50	58.98	2,300.50	11/15/2017	
DEKALB COUNTY	2018	F		41.00	9.82	0.85	0.00	0.00	51.67	02/22/2021	DC
DEKALB COUNTY	2018	S		41.00	9.82	0.85	0.00	0.00	51.67	02/22/2021	DC
DEKALB COUNTY	2019	F		41.00	9.82	0.85	0.00	0.00	51.67	02/22/2021	DC
DEKALB COUNTY	2019	S		41.00	9.82	0.85	0.00	0.00	51.67	02/22/2021	DC
GRAND TOTAL DUE									4,718.20		
18 263 17 006	2800	NORTHBROOK DR 30340									
FELL J FAMILY LIVING TRU	2022	H1F S		790.08	69.78	39.37	28.00	20.00	947.23	05/14/2023	
GRAND TOTAL DUE									947.23		
18 263 18 074	2931	EVANS WOODS DR 30340									
VERNON JOHN W	2023	H1S S		457.76	0.00	0.00	0.00	0.00	457.76	04/05/2024	
GRAND TOTAL DUE									457.76		
18 264 01 016	3046	HUNTSIRE PL 30340 4									
CHAPMAN ANDREW	2023	H1F F		286.38	2.74	14.32	0.00	0.00	303.44	02/03/2024	
CHAPMAN ANDREW	2023	H1F S		286.38	2.74	14.32	0.00	0.00	303.44	02/03/2024	
GRAND TOTAL DUE									606.88		
18 264 02 004	2800	R CARAWAY DR 30084									
UNKNOWN OWNER	2018	2135-0161 F		19.36	7.89	0.97	0.00	0.00	28.22	10/01/2018	
UNKNOWN OWNER	2018	2135-0161 S		19.36	7.89	0.97	20.50	20.00	68.72	11/15/2018	
UNKNOWN OWNER	2019	2265-0401 F		26.17	8.44	1.31	0.00	0.00	35.92	09/30/2019	
UNKNOWN OWNER	2019	2265-0401 S		26.17	8.44	1.31	20.50	20.00	76.42	11/15/2019	
UNKNOWN OWNER	2020	2358-0381 F		26.19	6.41	1.31	0.00	0.00	33.91	09/30/2020	
UNKNOWN OWNER	2020	2358-0381 S		26.19	6.41	1.31	18.00	20.00	71.91	11/16/2020	
UNKNOWN OWNER	2021	2458-0282 F		26.52	4.83	1.33	0.00	0.00	32.68	09/30/2021	
UNKNOWN OWNER	2021	2458-0282 S		26.52	4.83	1.33	18.00	492.86	543.54	11/15/2021	
UNKNOWN OWNER	2022	F		26.13	3.13	1.31	0.00	0.00	30.57	09/30/2022	
UNKNOWN OWNER	2022	S		26.13	3.13	1.31	0.00	0.00	30.57	11/15/2022	
UNKNOWN OWNER	2023	F		26.96	0.49	1.35	0.00	0.00	28.80	10/02/2023	
UNKNOWN OWNER	2023	S		26.96	0.49	1.35	0.00	0.00	28.80	11/15/2023	
GRAND TOTAL DUE									1,010.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 264 02 012	2852	CARAWAY DR	30084 233								
RAMIREZ JOEL	2023	H1F T		54.00	0.99	1.80	0.00	0.00	56.79	11/15/2023	
									56.79		
18 264 02 013	2858	CARAWAY DR	30084 233								
ENGLISH RANDALL C	2023	H1F T		52.00	0.95	1.60	0.00	0.00	54.55	11/15/2023	
									54.55		
18 264 02 016	2837	CARAWAY DR	30084 233								
BOYER DARREL REID	2023	H1F T		59.00	1.08	2.30	0.00	0.00	62.38	11/15/2023	
									62.38		
18 264 02 047	3531	R EVANS RIDGE TRL	30								
CALLAS L E	2017	F		24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
CALLAS L E	2017	S		24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
CALLAS L E	2018	F		24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
CALLAS L E	2018	S		24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
CALLAS L E	2019	F		24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
CALLAS L E	2019	S		24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
CALLAS L E	2020	F		24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
CALLAS L E	2020	S		24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
CALLAS L E	2021	F		24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
CALLAS L E	2021	S		24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
CALLAS L E	2022	F		24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
CALLAS L E	2022	S		24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
CALLAS L E	2023	F		48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
CALLAS L E	2023	S		48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
									470.22		
18 264 02 088	3510	EVANS RIDGE TRL	3034								
BISHOP SIDLOW FAMILY TRU	2023	H1F F		307.02	0.00	0.00	0.00	0.00	307.02	04/05/2024	
BISHOP SIDLOW FAMILY TRU	2023	H1F S		307.04	0.00	0.00	0.00	0.00	307.04	04/05/2024	
									614.06		
18 264 02 104	3480	GREYSTONE CIR	30341								
SANDMAN CAL M	2023	H1S F		242.44	0.00	0.00	0.00	0.00	242.44	04/05/2024	
SANDMAN CAL M	2023	H1S S		242.44	0.00	0.00	0.00	0.00	242.44	04/05/2024	
									484.88		
18 264 02 106	3490	GREYSTONE CIR	30341								
HOANG LISA NGHIA DUC	2023	H1S F		263.81	0.00	0.00	0.00	0.00	263.81	04/05/2024	
HOANG LISA NGHIA DUC	2023	H1S S		263.81	0.00	0.00	0.00	0.00	263.81	04/05/2024	
									527.62		
18 264 03 006	2907	TOWNLEY CIR	30340 48								
COLATOSTI KAREN	2023	H4F S		24.64	0.45	1.12	0.00	0.00	26.21	11/15/2023	
									26.21		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 264 05 001	2999	MEDINAH CT	30341								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MEMAR FARID	2016	1837-0480	F	239.51	131.70	11.98	0.00	0.00	383.19	09/30/2016	
MEMAR FARID	2016	1837-0480	S	239.51	131.70	11.98	31.00	20.00	434.19	11/15/2016	
MEMAR FARID	2017	1972-0273	F	238.98	115.26	11.95	0.00	0.00	366.19	10/02/2017	
MEMAR FARID	2017	1972-0273	S	238.98	115.26	11.95	30.50	20.00	416.69	11/15/2017	
MEMAR FARID	2018	2135-0163	F	238.43	97.11	11.92	0.00	0.00	347.46	10/01/2018	
MEMAR FARID	2018	2135-0163	S	238.43	97.11	11.92	30.50	20.00	397.96	11/15/2018	
MEMAR FARID	2019	2265-0404	F	237.88	76.68	11.89	0.00	0.00	326.45	09/30/2019	
MEMAR FARID	2019	2265-0404	S	237.88	76.68	11.89	30.50	20.00	376.95	11/15/2019	
MEMAR FARID	2020	2358-0384	F	237.89	58.24	11.89	0.00	0.00	308.02	09/30/2020	
MEMAR FARID	2020	2358-0384	S	237.89	58.24	11.89	28.00	20.00	356.02	11/16/2020	
MEMAR FARID	2021	2458-0283	F	237.89	43.37	11.89	0.00	0.00	293.15	09/30/2021	
MEMAR FARID	2021	2458-0283	S	237.89	43.37	11.89	28.00	20.00	341.15	11/15/2021	
MEMAR FARID	2022	2585-0487	F	237.89	28.50	11.89	0.00	0.00	278.28	09/30/2022	
MEMAR FARID	2022	2585-0487	S	237.89	28.50	11.89	28.00	20.00	326.28	11/15/2022	
MEMAR FARID	2023		F	237.35	4.35	11.87	0.00	0.00	253.57	10/02/2023	
MEMAR FARID	2023		S	237.35	4.35	11.87	0.00	0.00	253.57	11/15/2023	
						GRAND TOTAL DUE			5,459.12		
18 264 07 005	3585	GREYSTONE CIR	30341								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JENKINS JEFFREY D	2023		F	544.13	0.00	0.00	0.00	0.00	544.13	04/05/2024	
JENKINS JEFFREY D	2023		S	544.13	0.00	0.00	0.00	0.00	544.13	04/05/2024	
						GRAND TOTAL DUE			1,088.26		
18 264 07 020	3517	GREYSTONE CIR	30341								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GREENE GEORGE EDWARD	2023		H1F S	537.74	0.00	0.00	0.00	0.00	537.74	04/05/2024	
						GRAND TOTAL DUE			537.74		
18 265 03 013	3295	MERCER UNIVERSITY DR									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LOPEZ JONNIE LEE	2023		H1F F	301.96	0.00	0.00	0.00	0.00	301.96	04/05/2024	
LOPEZ JONNIE LEE	2023		H1F S	301.96	0.00	0.00	0.00	0.00	301.96	04/05/2024	
						GRAND TOTAL DUE			603.92		
18 265 03 022	2894	DUNNINGTON CIR	30341								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MORIARITY JANICE M	2023		H1S F	171.20	0.00	0.00	0.00	0.00	171.20	04/05/2024	
MORIARITY JANICE M	2023		H1S S	171.20	0.00	0.00	0.00	0.00	171.20	04/05/2024	
						GRAND TOTAL DUE			342.40		
18 265 03 029	2840	DUNNINGTON CIR	30341								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BROWN HEATHER N	2023		H1F F	90.91	0.00	0.00	0.00	0.00	90.91	04/05/2024	
BROWN HEATHER N	2023		H1F S	90.91	0.00	0.00	0.00	0.00	90.91	04/05/2024	
						GRAND TOTAL DUE			181.82		
18 265 03 041	2819	BOLERO LN	30341								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BRYANT WILLIAM	2023		H1F S	731.70	0.00	0.00	0.00	0.00	731.70	04/05/2024	
						GRAND TOTAL DUE			731.70		
18 265 05 003	3246	FLOWERS RD S	30341								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CORPORATION OF MERCER	2023	2679-0203	S	322.53	5.91	16.13	0.54	0.38	345.49	11/15/2023	
						GRAND TOTAL DUE			345.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 266 01 006	2860	UNIVERSITY CIR 30341									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CORPORATION OF MERCER	2016		F	1,884.00	1,035.96	0.00	0.00	0.00	2,919.96	09/30/2016	
CORPORATION OF MERCER	2016		S	1,884.00	1,035.96	0.00	0.00	0.00	2,919.96	11/15/2016	
CORPORATION OF MERCER	2017		F	1,884.00	908.67	0.00	0.00	0.00	2,792.67	10/02/2017	
CORPORATION OF MERCER	2017		S	1,884.00	908.67	0.00	0.00	0.00	2,792.67	11/15/2017	
CORPORATION OF MERCER	2018		F	1,884.00	767.37	0.00	0.00	0.00	2,651.37	10/01/2018	
CORPORATION OF MERCER	2018		S	1,884.00	767.37	0.00	0.00	0.00	2,651.37	11/15/2018	
CORPORATION OF MERCER	2019		F	1,884.00	607.31	0.00	0.00	0.00	2,491.31	09/30/2019	
CORPORATION OF MERCER	2019		S	1,884.00	607.31	0.00	0.00	0.00	2,491.31	11/15/2019	
CORPORATION OF MERCER	2020		F	1,884.00	461.26	0.00	0.00	0.00	2,345.26	09/30/2020	
CORPORATION OF MERCER	2020		S	1,884.00	461.26	0.00	0.00	0.00	2,345.26	11/16/2020	
CORPORATION OF MERCER	2021		F	1,884.00	343.47	0.00	0.00	0.00	2,227.47	09/30/2021	
CORPORATION OF MERCER	2021		S	1,884.00	343.47	0.00	0.00	0.00	2,227.47	11/15/2021	
CORPORATION OF MERCER	2022		F	1,884.00	225.68	0.00	0.00	0.00	2,109.68	09/30/2022	
CORPORATION OF MERCER	2022		S	1,884.00	225.68	0.00	0.00	0.00	2,109.68	11/15/2022	
CORPORATION OF MERCER	2023		F	3,768.00	69.07	0.00	0.00	0.00	3,837.07	10/02/2023	
CORPORATION OF MERCER	2023		S	3,768.00	69.07	0.00	0.00	0.00	3,837.07	11/15/2023	
GRAND TOTAL DUE									42,749.58		
18 266 05 011	3066	E MERCER UNIVERSITY									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
3066 MERCER LLC	2023		F	1,692.21	31.02	83.58	0.00	0.00	1,806.81	10/02/2023	
3066 MERCER LLC	2023		S	1,692.21	31.02	83.58	0.00	0.00	1,806.81	11/15/2023	
GRAND TOTAL DUE									3,613.62		
18 266 05 026	3094	MERCER UNIVERSITY DR									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
GEORGIA AGAPE INC	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									48.88		
18 266 05 027	3094	MERCER UNIVERSITY DR									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
GEORGIA AGAPE INC	2023		S	38.40	0.70	0.00	0.00	0.00	39.10	11/15/2023	
GRAND TOTAL DUE									39.10		
18 266 05 040	3060	MERCER UNIVERSITY DR									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
QUALITY HEALTHCARE ASSET	2023		S	15.38	0.28	0.77	0.00	0.00	16.43	11/15/2023	
GRAND TOTAL DUE									16.43		
18 267 01 004	3355	NORTHEAST EXPY NE 30									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
3355 NORTHEAST EXPRESSWA	2022	2585-0494	S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2022	
3355 NORTHEAST EXPRESSWA	2023	2679-0204	F	19,370.39	355.06	792.60	0.00	0.00	20,518.05	10/02/2023	
3355 NORTHEAST EXPRESSWA	2023	2679-0204	S	19,370.39	355.06	792.60	28.00	20.00	20,566.05	11/15/2023	
GRAND TOTAL DUE									41,187.10		
18 267 01 007	3395	NORTHEAST EXPY NE 30									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
3395 NORTHEAST EXPRESSWA	2022	2585-0495	S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2022	
3395 NORTHEAST EXPRESSWA	2023	2679-0205	F	20,396.49	373.87	952.43	0.00	0.00	21,722.79	10/02/2023	
3395 NORTHEAST EXPRESSWA	2023	2679-0205	S	20,396.49	373.87	952.43	28.00	20.00	21,770.79	11/15/2023	
GRAND TOTAL DUE									43,596.58		
18 267 01 008	3375	NORTHEAST EXPY NE 30									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
3375 NORTHEAST EXPRESSWA	2022	2585-0496	S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2022	
3375 NORTHEAST EXPRESSWA	2023	2679-0206	F	25,161.64	461.21	1,175.76	0.00	0.00	26,798.61	10/02/2023	
3375 NORTHEAST EXPRESSWA	2023	2679-0206	S	25,161.64	461.21	1,175.76	28.00	20.00	26,846.61	11/15/2023	
GRAND TOTAL DUE									53,748.22		
18 267 06 001	2920	BRANDYWINE RD 30341									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
TGPS 2920 LLC	2023		S	3,050.16	55.91	143.41	0.00	0.00	3,249.48	11/15/2023	
GRAND TOTAL DUE									3,249.48		
18 268 01 071	3009	1 WHISPERING HILLS C									
				TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
CARLSON KURT	2022	H1F	S	629.20	55.58	30.99	28.00	20.00	763.77	05/14/2023	
GRAND TOTAL DUE									763.77		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 268 07 023	2966	APPLING CIR	30341 39								
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
DESHPANDE RAMESH	2023		H1 F	1,960.58	35.94	95.03	0.00	0.00	2,091.55	10/02/2023	
DESHPANDE RAMESH	2023		H1 S	1,960.59	35.94	95.03	0.00	0.00	2,091.56	11/15/2023	
						GRAND TOTAL DUE			4,183.11		
18 268 10 023	2900	ALCOA CT	30341								
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
DING LARRYI LEI	2023		F	513.56	0.00	0.00	0.00	0.00	513.56	04/05/2024	
DING LARRYI LEI	2023		S	513.56	0.00	0.00	0.00	0.00	513.56	04/05/2024	
						GRAND TOTAL DUE			1,027.12		
18 268 10 051	2443	WOODSIDE WAY	30341								
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
BRADY BRUCE JR	2022		S	591.20	52.21	29.16	0.00	0.00	672.57	05/14/2023	
						GRAND TOTAL DUE			672.57		
18 268 10 062	2441	WOODSIDE WAY	30341								
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
MOSTELLER ROBERT C	2023		F	18.55	0.34	0.93	0.00	0.00	19.82	10/02/2023	
MOSTELLER ROBERT C	2023		S	18.55	0.34	0.93	0.00	0.00	19.82	11/15/2023	
						GRAND TOTAL DUE			39.64		
18 268 13 009	2919	MARLIN DR	30341								
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
ORDONEZ SHIRLEY DAYANARA	2023		2679-0207 F	3,751.95	68.77	184.60	0.00	0.00	4,005.32	10/02/2023	
ORDONEZ SHIRLEY DAYANARA	2023		2679-0207 S	3,751.95	68.77	184.60	28.00	75.00	4,108.32	11/15/2023	
						GRAND TOTAL DUE			8,113.64		
18 268 13 011	2937	MARLIN DR	30341 5121								
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
BOATFIELD SARA E	2023		H9FCBF	24.75	0.45	1.11	0.00	0.00	26.31	10/02/2023	
BOATFIELD SARA E	2023		H9FCBS	577.39	10.58	25.87	0.00	0.00	613.84	11/15/2023	
						GRAND TOTAL DUE			640.15		
18 268 13 014	2961	MARLIN DR	30341 5121								
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
KUMBALE MURALI	2023		H1F F	417.39	0.00	0.00	0.00	0.00	417.39	04/05/2024	
KUMBALE MURALI	2023		H1F S	417.41	0.00	0.00	0.00	0.00	417.41	04/05/2024	
						GRAND TOTAL DUE			834.80		
18 268 14 025	2898	DRESDEN SQUARE DR	30								
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
ECKERT LISA	2022		H1F S	318.02	28.09	15.50	18.47	13.19	393.27	05/14/2023	
						GRAND TOTAL DUE			393.27		
18 269 01 006	2377	WOODSIDE WAY	30341								
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
MATALLANA CAPITAL LLC	2023		S	7,070.33	129.60	350.52	0.00	0.00	7,550.45	11/15/2023	
						GRAND TOTAL DUE			7,550.45		
18 269 01 039	2416	ARROW CIR	30341 5006								
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
NGO DUNG VAN	2022		H1F S	458.40	40.49	22.39	28.00	20.00	569.28	05/14/2023	
						GRAND TOTAL DUE			569.28		
18 269 03 009	2987	VILLA ESTA DR	30341								
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
GOONEH SHAHIN	2023		S	109.76	2.01	5.35	0.00	0.00	117.12	11/15/2023	
						GRAND TOTAL DUE			117.12		
18 269 03 030	2996	HILLTOP DR	30341 370								
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
PARKER JAMES RONALD	2023		H1F S	40.77	0.75	1.94	0.00	0.00	43.46	11/15/2023	
						GRAND TOTAL DUE			43.46		
18 269 04 009	2981	HILLTOP DR	30341								
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
PEELER GARY R	2023		H3DF S	4.80	0.09	0.19	0.00	0.00	5.08	11/15/2023	
						GRAND TOTAL DUE			5.08		
18 269 04 019	2970	SHALLOWFORD RD	30341								
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
CHARDAN 70 LLC	2023		F	565.01	0.00	0.00	0.00	0.00	565.01	04/05/2024	
CHARDAN 70 LLC	2023		S	565.01	0.00	0.00	0.00	0.00	565.01	04/05/2024	
						GRAND TOTAL DUE			1,130.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 269 04 030	2954	SHALLOWFORD RD 30341									
CHARDAN 54 LLC	2023		F	608.02	0.00	0.00	0.00	0.00	608.02	04/05/2024	
CHARDAN 54 LLC	2023		S	608.02	0.00	0.00	0.00	0.00	608.02	04/05/2024	
									1,216.04		
18 269 04 031	2958	SHALLOWFORD RD NE 30									
CHARDAN 58 LLC	2023		F	780.90	0.00	0.00	0.00	0.00	780.90	04/05/2024	
CHARDAN 58 LLC	2023		S	780.90	0.00	0.00	0.00	0.00	780.90	04/05/2024	
									1,561.80		
18 269 04 032	2964	SHALLOWFORD RD 30341									
CHARDAN 64 LLC	2023		F	272.81	0.00	0.00	0.00	0.00	272.81	04/05/2024	
CHARDAN 64 LLC	2023		S	272.81	0.00	0.00	0.00	0.00	272.81	04/05/2024	
									545.62		
18 269 05 011	2416	SHALLOWFORD TER 3034									
CASTILLO LEONEL	2023		F	1,403.06	25.72	67.16	0.00	0.00	1,495.94	10/02/2023	
CASTILLO LEONEL	2023		S	1,403.06	25.72	67.16	0.00	0.00	1,495.94	11/15/2023	
									2,991.88		
18 269 05 019	3040	SHALLOWFORD RD NE 30									
HAZIM GEORGE III	2023		H1F F	745.78	13.67	32.79	0.00	0.00	792.24	10/02/2023	
HAZIM GEORGE III	2023		H1F S	745.79	13.67	32.79	0.00	0.00	792.25	11/15/2023	
									1,584.49		
18 269 06 001	4638	BUFORD HWY 30341 371									
BELLSOUTH	2022		S	151.39	18.14	0.00	0.00	0.00	169.53	11/15/2022	
BELLSOUTH	2023		F	2,223.90	40.76	0.00	0.00	0.00	2,264.66	10/02/2023	
BELLSOUTH	2023		S	2,388.00	43.77	0.00	0.00	0.00	2,431.77	11/15/2023	
									4,865.96		
18 269 07 024	2888	SHALLOWFORD RD NE 30									
PHAM TUYET VAN THI	2023		F	2,874.08	52.68	140.71	0.00	0.00	3,067.47	10/02/2023	
PHAM TUYET VAN THI	2023		S	2,874.08	52.68	140.71	0.00	0.00	3,067.47	11/15/2023	
									6,134.94		
18 269 07 037	2867	DRESDEN WAY 30341 50									
RICCIO CHRISTOPHER S	2023		F	392.39	3.76	19.62	0.00	0.00	415.77	02/03/2024	
RICCIO CHRISTOPHER S	2023		S	392.39	3.76	19.62	0.00	0.00	415.77	02/03/2024	
									831.54		
18 270 01 017	2000	AIRPORT RD # 212 303									
DEKALB COUNTY	2022		F	83,756.40	10,033.18	0.00	0.00	0.00	93,789.58	09/30/2022	
DEKALB COUNTY	2022		S	83,756.40	10,033.18	0.00	0.00	0.00	93,789.58	11/15/2022	
DEKALB COUNTY	2023		F	83,756.40	1,535.25	0.00	0.00	0.00	85,291.65	10/02/2023	
DEKALB COUNTY	2023		S	83,756.40	1,535.25	0.00	0.00	0.00	85,291.65	11/15/2023	
									358,162.46		
18 270 01 038	3829	CLAIRMONT RD 30341									
EPPS AIR SERVICE INC	2022		S	2,148.00	257.31	0.00	0.00	0.00	2,405.31	11/15/2022	
EPPS AIR SERVICE INC	2023		F	2,148.00	39.37	0.00	0.00	0.00	2,187.37	10/02/2023	
EPPS AIR SERVICE INC	2023		S	2,148.00	39.37	0.00	0.00	0.00	2,187.37	11/15/2023	
									6,780.05		
18 270 01 047	3771	CLAIRMONT RD 30341 4									
VELARDE FLOR	2023		S	1,113.16	20.40	55.66	0.00	0.00	1,189.22	11/15/2023	
									1,189.22		
18 271 03 013	1822	GEORGIAN TER 30341 4									
MOORE HENRY W III	2023		2679-0208 H1F F	3.25	0.06	0.16	0.00	0.00	3.47	10/02/2023	
MOORE HENRY W III	2023		2679-0208 H1F S	7,033.19	128.92	348.99	28.00	75.00	7,614.10	11/15/2023	
									7,617.57		
18 271 03 022	1789	TOBEY RD 30341									
WILLETT JAMES MICHAEL	2023		H1F F	1,075.91	10.31	53.80	0.00	0.00	1,140.02	02/03/2024	
WILLETT JAMES MICHAEL	2023		H1F S	1,075.93	10.31	53.80	0.00	0.00	1,140.04	02/03/2024	
									2,280.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 271 03 023	1783	TOBEY RD 30341	4829								
ROSE BOBBY L	2023	2679-0209	H1F F	3,411.00	62.53	167.89	0.00	0.00	3,641.42	10/02/2023	
ROSE BOBBY L	2023	2679-0209	H1F S	3,411.01	62.53	167.89	28.00	75.00	3,744.43	11/15/2023	
						GRAND TOTAL DUE			7,385.85		
18 271 05 002	3738	CLAIRMONT RD 30341	4								
MONTANEZ GUSTAVO	2023		F	3.25	0.06	0.00	0.00	0.00	3.31	10/02/2023	
MONTANEZ GUSTAVO	2023		S	3.25	0.06	0.00	0.00	0.00	3.31	11/15/2023	
						GRAND TOTAL DUE			6.62		
18 271 05 011	2833	GEORGIAN DR E 30341									
BODNAR DONALD GEORGE JR	2022		F	321.46	17.14	16.07	0.00	0.00	354.67	09/13/2023	
BODNAR DONALD GEORGE JR	2022		S	321.46	17.14	16.07	0.00	0.00	354.67	09/13/2023	
						GRAND TOTAL DUE			709.34		
18 271 08 046	1880	TOBEY RD 30341	4832								
FLETCHER JOSHUA	2023	2679-0210	H1F S	7,244.17	132.79	359.54	28.00	75.00	7,839.50	11/15/2023	
						GRAND TOTAL DUE			7,839.50		
18 271 08 067	1851	9TH ST 30341	4752								
GIFFORD KENNETH B	2023		H1F F	1,195.42	0.00	0.00	0.00	0.00	1,195.42	04/05/2024	
GIFFORD KENNETH B	2023		H1F S	1,195.42	0.00	0.00	0.00	0.00	1,195.42	04/05/2024	
						GRAND TOTAL DUE			2,390.84		
18 271 08 069	1839	9TH ST 30341	4752								
ROE ADAM	2023		H1F S	6.50	0.11	0.32	0.00	0.00	6.93	11/15/2023	
						GRAND TOTAL DUE			6.93		
18 271 08 079	3032	PARK LN 30341	4712								
KAREN R WALDON TRUSTEE	2023		H1F F	680.38	0.00	0.00	0.00	0.00	680.38	04/05/2024	
KAREN R WALDON TRUSTEE	2023		H1F S	852.84	0.00	0.00	0.00	0.00	852.84	04/05/2024	
						GRAND TOTAL DUE			1,533.22		
18 271 09 001	3946	CLAIRMONT RD 30341	4								
CLAIRMONT AIRPORT PROPEF	2023	2679-0211	F	5,553.05	101.78	271.23	0.00	0.00	5,926.06	10/02/2023	
CLAIRMONT AIRPORT PROPEF	2023	2679-0211	S	5,553.05	101.78	271.23	28.00	75.00	6,029.06	11/15/2023	
						GRAND TOTAL DUE			11,955.12		
18 271 09 002	3940	CLAIRMONT RD 30341	4								
CLAIRMONT AIRPORT PROPEF	2023		F	1,843.65	33.79	89.51	0.00	0.00	1,966.95	10/02/2023	
CLAIRMONT AIRPORT PROPEF	2023		S	1,843.65	33.79	89.51	0.00	0.00	1,966.95	11/15/2023	
						GRAND TOTAL DUE			3,933.90		
18 271 09 003	3934	CLAIRMONT RD 30341	4								
CLAIRMONT AIRPORT PROPEF	2023		F	3,006.13	55.10	147.64	0.00	0.00	3,208.87	10/02/2023	
CLAIRMONT AIRPORT PROPEF	2023		S	3,006.13	55.10	147.64	0.00	0.00	3,208.87	11/15/2023	
						GRAND TOTAL DUE			6,417.74		
18 271 09 004	3928	CLAIRMONT RD 30341									
CLAIRMONT AIRPORT PROPEF	2023	2679-0212	F	3,454.37	63.32	170.05	0.00	0.00	3,687.74	10/02/2023	
CLAIRMONT AIRPORT PROPEF	2023	2679-0212	S	3,454.37	63.32	170.05	28.00	75.00	3,790.74	11/15/2023	
						GRAND TOTAL DUE			7,478.48		
18 271 09 007	2993	JEFFERSON ST 30341	4								
CLAIRMONT AIRPORT PROPEF	2021	2458-0310	S	123.12	22.45	6.06	1.14	3.04	155.81	11/15/2021	
CLAIRMONT AIRPORT PROPEF	2022	2585-0512	F	3,259.27	390.43	160.46	0.00	0.00	3,810.16	09/30/2022	
CLAIRMONT AIRPORT PROPEF	2022	2585-0512	S	3,259.27	390.43	160.46	28.00	20.00	3,858.16	11/15/2022	
CLAIRMONT AIRPORT PROPEF	2023	2679-0213	F	4,115.53	75.43	203.11	0.00	0.00	4,394.07	10/02/2023	
CLAIRMONT AIRPORT PROPEF	2023	2679-0213	S	4,115.53	75.43	203.11	28.00	20.00	4,442.07	11/15/2023	
						GRAND TOTAL DUE			16,660.27		
18 271 09 008	2999	JEFFERSON ST 30341	4								
CLAIRMONT AIRPORT PROPEF	2022	2585-0513	F	3,107.97	372.30	153.31	0.00	0.00	3,633.58	09/30/2022	
CLAIRMONT AIRPORT PROPEF	2022	2585-0513	S	3,740.17	448.04	184.50	28.00	20.00	4,420.71	11/15/2022	
CLAIRMONT AIRPORT PROPEF	2023	2679-0214	F	4,790.64	87.81	236.86	0.00	0.00	5,115.31	10/02/2023	
CLAIRMONT AIRPORT PROPEF	2023	2679-0214	S	4,790.64	87.81	236.86	28.00	20.00	5,163.31	11/15/2023	
						GRAND TOTAL DUE			18,332.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 271 09 009	3005	JEFFERSON ST 30341 4									
CLAIRMONT AIRPORT PROPEF	2023	2679-0215	F	3,835.47	70.30	189.10	0.00	0.00	4,094.87	10/02/2023	
CLAIRMONT AIRPORT PROPEF	2023	2679-0215	S	3,835.47	70.30	189.10	28.00	75.00	4,197.87	11/15/2023	
GRAND TOTAL DUE									8,292.74		
18 271 09 010	3011	JEFFERSON ST 30341 4									
CLAIRMONT AIRPORT PROPEF	2021	2458-0313	S	122.78	22.39	6.04	1.14	3.07	155.42	11/15/2021	
CLAIRMONT AIRPORT PROPEF	2022	2585-0515	F	3,239.37	388.04	159.46	0.00	0.00	3,786.87	09/30/2022	
CLAIRMONT AIRPORT PROPEF	2022	2585-0515	S	3,239.37	388.04	159.46	28.00	20.00	3,834.87	11/15/2022	
CLAIRMONT AIRPORT PROPEF	2023	2679-0216	F	4,000.42	73.32	197.35	0.00	0.00	4,271.09	10/02/2023	
CLAIRMONT AIRPORT PROPEF	2023	2679-0216	S	4,000.42	73.32	197.35	28.00	20.00	4,319.09	11/15/2023	
GRAND TOTAL DUE									16,367.34		
18 271 12 015	3054	SKYLAND DR 30341									
HARALABAKIS BOBBY	2016	1837-0503	F	454.78	250.07	22.74	0.00	0.00	727.59	09/30/2016	
HARALABAKIS BOBBY	2016	1837-0503	S	454.78	250.07	22.74	31.00	20.00	778.59	11/15/2016	
HARALABAKIS BOBBY	2017	1972-0303	F	476.94	230.03	23.10	0.00	0.00	730.07	10/02/2017	
HARALABAKIS BOBBY	2017	1972-0303	S	476.94	230.03	23.10	30.50	20.00	780.57	11/15/2017	
HARALABAKIS BOBBY	2018	2265-0420	F	17.48	6.38	0.87	0.00	0.00	24.73	07/17/2019	
HARALABAKIS BOBBY	2018	2265-0420	S	17.48	6.38	0.87	20.50	20.00	65.23	07/17/2019	
HARALABAKIS BOBBY	2019	2265-0421	F	503.31	162.25	24.42	0.00	0.00	689.98	09/30/2019	
HARALABAKIS BOBBY	2019	2265-0421	S	503.31	162.25	24.42	30.50	20.00	740.48	11/15/2019	
HARALABAKIS BOBBY	2020	2358-0419	F	504.64	123.55	24.41	0.00	0.00	652.60	09/30/2020	
HARALABAKIS BOBBY	2020	2358-0419	S	504.64	123.55	24.41	28.00	20.00	700.60	11/16/2020	
HARALABAKIS BOBBY	2021	2679-0217	F	502.27	78.48	23.94	0.00	0.00	604.69	06/04/2022	
HARALABAKIS BOBBY	2021	2679-0217	S	502.27	78.48	23.94	28.00	20.00	652.69	06/04/2022	
HARALABAKIS BOBBY	2022	2585-0517	F	505.39	60.54	24.01	0.00	0.00	589.94	09/30/2022	
HARALABAKIS BOBBY	2022	2585-0517	S	505.38	60.54	24.01	28.00	20.00	637.93	11/15/2022	
HARALABAKIS BOBBY	2023	2679-0218	F	502.78	9.22	23.80	0.00	0.00	535.80	10/02/2023	
HARALABAKIS BOBBY	2023	2679-0218	S	502.76	9.22	23.80	28.00	20.00	583.78	11/15/2023	
GRAND TOTAL DUE									9,495.27		
18 271 13 029	3012	RINGLE RD 30341 4718									
BRIGGS REBECCA A	2022	H1F	S	456.98	40.36	22.63	0.00	0.00	519.97	05/14/2023	
GRAND TOTAL DUE									519.97		
18 271 13 031	3002	RINGLE RD 30341 4718									
DOWNEY ANDREW A	2023	H1	F	2,227.79	40.84	108.72	0.00	0.00	2,377.35	10/02/2023	
DOWNEY ANDREW A	2023	H1	S	2,227.80	40.84	108.72	0.00	0.00	2,377.36	11/15/2023	
GRAND TOTAL DUE									4,754.71		
18 271 13 041	2948	RINGLE RD 30341 4751									
ADAMS DAWN M	2022	H1F	S	4.21	0.22	0.21	0.00	0.00	4.64	09/13/2023	
GRAND TOTAL DUE									4.64		
18 271 15 001	3050	JEFFERSON ST 30341 3									
JONES KELLY N	2023	H1F	F	719.06	0.00	0.00	0.00	0.00	719.06	04/05/2024	
JONES KELLY N	2023	H1F	S	719.06	0.00	0.00	0.00	0.00	719.06	04/05/2024	
GRAND TOTAL DUE									1,438.12		
18 271 16 009	3984	CLAIRMONT RD 30341 4									
YE OL HOUSE LLC	2022	2585-0518	F	72.61	5.78	3.63	0.00	0.00	82.02	06/05/2023	
YE OL HOUSE LLC	2022	2585-0518	S	224.04	17.82	11.07	18.00	20.00	290.93	06/05/2023	
YE OL HOUSE LLC	2023		F	1,315.35	24.11	63.07	0.00	0.00	1,402.53	10/02/2023	
YE OL HOUSE LLC	2023		S	1,315.35	24.11	63.07	0.00	0.00	1,402.53	11/15/2023	
GRAND TOTAL DUE									3,178.01		
18 271 16 011	3972	CLAIRMONT RD 30341 4									
FREEMPORT TITLE AND GUAR	2022	2585-0519	F	731.73	87.66	31.49	0.00	0.00	850.88	09/30/2022	
FREEMPORT TITLE AND GUAR	2022	2585-0519	S	731.73	87.66	31.49	28.00	113.98	992.86	11/15/2022	
FREEMPORT TITLE AND GUAR	2023		F	1,479.31	27.12	68.87	0.00	0.00	1,575.30	10/02/2023	
FREEMPORT TITLE AND GUAR	2023		S	1,479.31	27.12	68.87	0.00	0.00	1,575.30	11/15/2023	
GRAND TOTAL DUE									4,994.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 271 17 058	2961	PARKRIDGE DR	30319 2								
WATT TOBIN N	2023		S	3,030.71	55.54	148.98	0.00	158.99	3,394.22	11/15/2023	NS
GRAND TOTAL DUE									3,394.22		
18 271 17 065	2921	PARKRIDGE DR	30319 2								
TIM ALLEN HOMES LLC	2018	2135-0198	F	775.61	315.91	38.03	0.00	0.00	1,129.55	10/01/2018	
TIM ALLEN HOMES LLC	2018	2135-0198	S	775.61	315.91	38.03	30.50	345.52	1,505.57	11/15/2018	
TIM ALLEN HOMES LLC	2019	2265-0425	F	783.35	252.52	38.42	0.00	0.00	1,074.29	09/30/2019	
TIM ALLEN HOMES LLC	2019	2265-0425	S	783.35	252.52	38.42	30.50	545.75	1,650.54	11/15/2019	
TIM ALLEN HOMES LLC	2020	2358-0427	F	784.57	192.09	38.40	0.00	0.00	1,015.06	09/30/2020	
TIM ALLEN HOMES LLC	2020	2358-0427	S	784.57	192.09	38.40	28.00	572.26	1,615.32	11/16/2020	
TIM ALLEN HOMES LLC	2021	2458-0318	F	777.49	141.74	37.70	0.00	0.00	956.93	09/30/2021	
TIM ALLEN HOMES LLC	2021	2458-0318	S	777.49	141.74	37.70	28.00	927.63	1,912.56	11/15/2021	
TIM ALLEN HOMES LLC	2022	2585-0520	F	781.56	93.62	37.82	0.00	0.00	913.00	09/30/2022	
TIM ALLEN HOMES LLC	2022	2585-0520	S	781.55	93.62	37.82	28.00	20.00	960.99	11/15/2022	
TIM ALLEN HOMES LLC	2023	2679-0219	F	776.22	14.23	37.47	0.00	0.00	827.92	10/02/2023	
TIM ALLEN HOMES LLC	2023	2679-0219	S	776.20	14.23	37.47	28.00	20.00	875.90	11/15/2023	
GRAND TOTAL DUE									14,437.63		
18 271 17 083	2923	PARKRIDGE DR	30319 2								
TIM ALLEN HOMES LLC	2018	2135-0199	F	158.97	64.75	7.20	0.00	0.00	230.92	10/01/2018	
TIM ALLEN HOMES LLC	2018	2135-0199	S	158.97	64.75	7.20	30.50	328.58	590.00	11/15/2018	
TIM ALLEN HOMES LLC	2019	2265-0426	F	160.40	51.71	7.27	0.00	0.00	219.38	09/30/2019	
TIM ALLEN HOMES LLC	2019	2265-0426	S	160.40	51.71	7.27	30.50	426.90	676.78	11/15/2019	
TIM ALLEN HOMES LLC	2020	2358-0428	F	161.85	39.62	7.27	0.00	0.00	208.74	09/30/2020	
TIM ALLEN HOMES LLC	2020	2358-0428	S	161.85	39.62	7.27	28.00	442.06	678.80	11/16/2020	
TIM ALLEN HOMES LLC	2021	2458-0319	F	166.24	30.30	7.14	0.00	0.00	203.68	09/30/2021	
TIM ALLEN HOMES LLC	2021	2458-0319	S	166.24	30.30	7.14	28.00	634.08	865.76	11/15/2021	
TIM ALLEN HOMES LLC	2022	2585-0521	F	168.32	20.16	7.16	0.00	0.00	195.64	09/30/2022	
TIM ALLEN HOMES LLC	2022	2585-0521	S	168.31	20.16	7.16	28.00	20.00	243.63	11/15/2022	
TIM ALLEN HOMES LLC	2023	2679-0219	F	168.66	3.09	7.10	0.00	0.00	178.85	10/02/2023	
TIM ALLEN HOMES LLC	2023	2679-0219	S	168.64	3.09	7.10	0.00	0.00	178.83	11/15/2023	
GRAND TOTAL DUE									4,471.01		
18 272 01 001	4572	PEACHTREE RD	30319								
CITY OF BROOKHAVEN GEORG	2023		F	165.36	3.03	6.93	0.00	0.00	175.32	10/02/2023	
CITY OF BROOKHAVEN GEORG	2023		S	165.34	3.03	6.93	0.00	0.00	175.30	11/15/2023	
GRAND TOTAL DUE									350.62		
18 272 02 004	2834	N THOMPSON RD NE	303								
PHELAN TRICIA A REVOCABI	2023	2679-0220	F	4,783.15	87.68	236.49	0.00	0.00	5,107.32	10/02/2023	
PHELAN TRICIA A REVOCABI	2023	2679-0220	S	4,783.15	87.68	236.49	28.00	75.00	5,210.32	11/15/2023	
GRAND TOTAL DUE									10,317.64		
18 272 02 006	2844	N THOMPSON RD NE	303								
GALLO ANDREA V	2023		H1F F	794.78	0.00	0.00	0.00	0.00	794.78	04/05/2024	
GALLO ANDREA V	2023		H1F S	794.78	0.00	0.00	0.00	0.00	794.78	04/05/2024	
GRAND TOTAL DUE									1,589.56		
18 272 02 017	2916	ASHFORD RD NE	30319								
ASHFORD ROAD LLC	2023		F	2,214.87	40.60	108.08	0.00	0.00	2,363.55	10/02/2023	
ASHFORD ROAD LLC	2023		S	2,214.87	40.60	108.08	0.00	0.00	2,363.55	11/15/2023	
GRAND TOTAL DUE									4,727.10		
18 272 03 003	2824	ASHFORD RD NE	30319								
LIAM HOMES HOLDINGS LLC	2023	2679-0221	F	7,567.67	138.71	375.72	0.00	0.00	8,082.10	10/02/2023	
LIAM HOMES HOLDINGS LLC	2023	2679-0221	S	7,567.67	138.71	375.72	28.00	75.00	8,185.10	11/15/2023	
GRAND TOTAL DUE									16,267.20		
18 272 05 011	2849	ASHFORD RD NE	30319								
2849 ASHFORD LLC	2023		F	750.28	0.00	0.00	0.00	0.00	750.28	04/05/2024	
2849 ASHFORD LLC	2023		S	750.28	0.00	0.00	0.00	0.00	750.28	04/05/2024	
GRAND TOTAL DUE									1,500.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 272 05 031	2021	CALDWELL RD 30319 29									
DEGANCE ANTHONY	2023	H1F F		390.38	0.00	0.00	0.00	0.00	390.38	04/05/2024	
DEGANCE ANTHONY	2023	H1F S		390.38	0.00	0.00	0.00	0.00	390.38	04/05/2024	
GRAND TOTAL DUE									780.76		
18 272 05 035	2022	2806 REDDING RD NE 30319									
HARGETT ROBERT G	2022	H1F S		1,045.06	92.30	51.65	0.00	0.00	1,189.01	05/14/2023	
GRAND TOTAL DUE									1,189.01		
18 272 06 027	2022	3342 ASHFORD PARK CT 3031									
KREMER DAN	2022	H1F S		326.80	28.86	16.24	0.00	0.00	371.90	05/14/2023	
GRAND TOTAL DUE									371.90		
18 272 09 007	2022	2964 PARKRIDGE DR NE 3031									
KATAUSKAS GARY M	2022	H1F S		1,245.40	110.01	61.57	0.00	0.00	1,416.98	05/14/2023	
GRAND TOTAL DUE									1,416.98		
18 272 09 028	2023	3135 CALDWELL RD NE 30319									
HARALABAKIS BOBBY	2023	H1F F		916.44	0.00	0.00	0.00	0.00	916.44	04/05/2024	
HARALABAKIS BOBBY	2023	H1F S		916.44	0.00	0.00	0.00	0.00	916.44	04/05/2024	
GRAND TOTAL DUE									1,832.88		
18 272 10 003	2023	2975 CYNTHIA DR 30319 290									
WATT TOBIN N	2023	S		2,981.21	54.64	146.50	0.00	156.38	3,338.73	11/15/2023	NS
GRAND TOTAL DUE									3,338.73		
18 272 11 003	2023	2965 REDDING RD NE 30319									
WILLIAMS JASEN	2023	H1F F		802.62	0.00	0.00	0.00	0.00	802.62	04/05/2024	
WILLIAMS JASEN	2023	H1F S		802.62	0.00	0.00	0.00	0.00	802.62	04/05/2024	
GRAND TOTAL DUE									1,605.24		
18 272 11 008	2022	2925 REDDING RD NE 30319									
HILDRETH THADDEUS W	2022	H1F S		1,509.66	133.35	75.19	0.00	0.00	1,718.20	05/14/2023	
GRAND TOTAL DUE									1,718.20		
18 272 11 029	2023	1655 TRYON RD NE 30319									
GIEGER MARY LOUISE ORRIE	2023	F		641.86	0.00	0.00	0.00	0.00	641.86	04/05/2024	
GIEGER MARY LOUISE ORRIE	2023	S		641.86	0.00	0.00	0.00	0.00	641.86	04/05/2024	
GRAND TOTAL DUE									1,283.72		
18 272 11 035	2022	1623 TRYON RD 30319 2942									
WYATT CAITLIN	2022	H1F S		8.16	0.58	0.41	0.00	0.00	9.15	07/16/2023	
GRAND TOTAL DUE									9.15		
18 272 11 038	2022	1605 TRYON RD 30319 2942									
ECONOMOS NICHOLAS JAMES	2022	H1F S		5,709.57	683.95	283.05	0.00	0.00	6,676.57	01/16/2023	
GRAND TOTAL DUE									6,676.57		
18 272 13 006	2022	1610 TRYON RD 30319 2943									
VICKERY STEVEN	2022	H1F S		7.82	0.70	0.39	0.00	0.00	8.91	05/14/2023	
GRAND TOTAL DUE									8.91		
18 272 13 033	2023	2844 CRAVENRIDGE DR NE 30									
NICKLESS DANIEL J	2023	H1F F		3.24	0.05	0.16	0.00	0.00	3.45	10/02/2023	
NICKLESS DANIEL J	2023	H1F S		2,139.75	39.22	104.32	0.00	0.00	2,283.29	11/15/2023	
GRAND TOTAL DUE									2,286.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 272 16 001	100 CALDWELL RD 30319										
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
BAILEY JOHNSON HEIGHTS I	2016		1837-0516	F	37.60	20.68	1.88	0.00	0.00	60.16	09/30/2016 DO
BAILEY JOHNSON HEIGHTS I	2016		1837-0516	S	37.60	20.68	1.88	21.00	310.61	391.77	11/15/2016 DO
BAILEY JOHNSON HEIGHTS I	2017		1972-0311	F	37.60	18.13	1.88	0.00	0.00	57.61	10/02/2017 DO
BAILEY JOHNSON HEIGHTS I	2017		1972-0311	S	37.60	18.13	1.88	20.50	20.00	98.11	11/15/2017 DO
BAILEY JOHNSON HEIGHTS I	2018		2135-0205	F	37.60	15.31	1.88	0.00	0.00	54.79	10/01/2018 DO
BAILEY JOHNSON HEIGHTS I	2018		2135-0205	S	37.60	15.31	1.88	20.50	20.00	95.29	11/15/2018 DO
BAILEY JOHNSON HEIGHTS I	2019		2265-0433	F	37.60	12.12	1.88	0.00	0.00	51.60	09/30/2019 DO
BAILEY JOHNSON HEIGHTS I	2019		2265-0433	S	37.60	12.12	1.88	20.50	20.00	92.10	11/15/2019 DO
BAILEY JOHNSON HEIGHTS I	2020		2358-0435	F	37.60	9.21	1.88	0.00	0.00	48.69	09/30/2020
BAILEY JOHNSON HEIGHTS I	2020		2358-0435	S	37.60	9.21	1.88	18.00	113.98	180.67	11/16/2020
BAILEY JOHNSON HEIGHTS I	2021		2458-0325	F	37.60	6.85	1.88	0.00	0.00	46.33	09/30/2021
BAILEY JOHNSON HEIGHTS I	2021		2458-0325	S	37.60	6.85	1.88	18.00	113.98	178.31	11/15/2021
BAILEY JOHNSON HEIGHTS I	2022			F	37.60	4.50	1.88	0.00	0.00	43.98	09/30/2022
BAILEY JOHNSON HEIGHTS I	2022			S	37.60	4.50	1.88	0.00	0.00	43.98	11/15/2022
BAILEY JOHNSON HEIGHTS I	2023			F	37.60	0.69	1.88	0.00	0.00	40.17	10/02/2023
BAILEY JOHNSON HEIGHTS I	2023			S	37.60	0.69	1.88	0.00	0.00	40.17	11/15/2023
						GRAND TOTAL DUE				1,523.73	
18 272 16 003	2941 CALDWELL RD NE A 2 3										
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
CALLAGHAN STEPHEN	2022		2585-0526	S	11.33	1.35	0.54	12.38	107.71	133.31	11/15/2022
						GRAND TOTAL DUE				133.31	
18 272 16 004	2941 CALDWELL RD NE A 3 3										
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
STONEMONT HOLDINGS LLC	2023			F	1,073.58	0.00	0.00	0.00	0.00	1,073.58	04/05/2024
STONEMONT HOLDINGS LLC	2023			S	1,073.58	0.00	0.00	0.00	0.00	1,073.58	04/05/2024
						GRAND TOTAL DUE				2,147.16	
18 273 02 017	705 TOWN BLVD 30319										
						TAX DISTRICT: 20S	BROOKHAVEN SSD				DUE DATE: CODE:
GOODWYNN OWNER LLC	2023			F	107,785.00	0.00	0.00	0.00	0.00	107,785.00	04/05/2024
GOODWYNN OWNER LLC	2023			S	107,785.00	0.00	0.00	0.00	0.00	107,785.00	04/05/2024
						GRAND TOTAL DUE				215,570.00	
18 273 02 020	1105 TOWN BLVD 30319										
						TAX DISTRICT: 20S	BROOKHAVEN SSD				DUE DATE: CODE:
DEVELOPMENT AUTHORITY DE	2023			F	95,854.60	0.00	0.00	0.00	0.00	95,854.60	04/05/2024
DEVELOPMENT AUTHORITY DE	2023			S	95,854.60	0.00	0.00	0.00	0.00	95,854.60	04/05/2024
						GRAND TOTAL DUE				191,709.20	
18 273 02 069	1331 DOVER CIR 30319										
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
TUCKER TREVIOUS G	2023		2679-0222 H1F	F	4,082.35	74.83	201.45	0.00	0.00	4,358.63	10/02/2023
TUCKER TREVIOUS G	2023		2679-0222 H1F	S	4,082.36	74.83	201.45	28.00	75.00	4,461.64	11/15/2023
						GRAND TOTAL DUE				8,820.27	
18 273 03 001	2896 CALDWELL RD NE 30319										
						TAX DISTRICT: 20S	BROOKHAVEN SSD				DUE DATE: CODE:
POST BROOKHAVEN (ATLANTA)	2023			F	82,047.67	0.00	0.00	0.00	0.00	82,047.67	04/05/2024
POST BROOKHAVEN (ATLANTA)	2023			S	82,047.67	0.00	0.00	0.00	0.00	82,047.67	04/05/2024
						GRAND TOTAL DUE				164,095.34	
18 273 03 002	4495 PEACHTREE RD 30319										
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
SOUTHERN RAILROAD	2016			F	30.00	16.50	0.00	0.00	0.00	46.50	09/30/2016
SOUTHERN RAILROAD	2016			S	30.00	16.50	0.00	0.00	0.00	46.50	11/15/2016
						GRAND TOTAL DUE				93.00	
18 273 03 005	2916 R CALDWELL RD 30319										
						TAX DISTRICT: 20S	BROOKHAVEN SSD				DUE DATE: CODE:
POST BROOKHAVEN (ATLANTA)	2023			F	2,959.60	0.00	0.00	0.00	0.00	2,959.60	04/05/2024
POST BROOKHAVEN (ATLANTA)	2023			S	2,959.60	0.00	0.00	0.00	0.00	2,959.60	04/05/2024
						GRAND TOTAL DUE				5,919.20	
18 273 03 006	2780 CALDWELL RD NE 30319										
						TAX DISTRICT: 20S	BROOKHAVEN SSD				DUE DATE: CODE:
POST BROOKHAVEN III (ATI)	2023			F	115,676.59	0.00	0.00	0.00	0.00	115,676.59	04/05/2024
POST BROOKHAVEN III (ATI)	2023			S	115,676.59	0.00	0.00	0.00	0.00	115,676.59	04/05/2024
						GRAND TOTAL DUE				231,353.18	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 273 03 007	4373	PEACHTREE RD 30319									
POST BROOKHAVEN III (ATI	2023		F	2,959.60	0.00	0.00	0.00	0.00	2,959.60	04/05/2024	
POST BROOKHAVEN III (ATI	2023		S	2,959.60	0.00	0.00	0.00	0.00	2,959.60	04/05/2024	
									5,919.20		
18 273 06 001	2783	CALDWELL RD NE 30319									
POST BROOKHAVEN II (ATL	2023		F	114,901.39	0.00	0.00	0.00	0.00	114,901.39	04/05/2024	
POST BROOKHAVEN II (ATL	2023		S	114,901.39	0.00	0.00	0.00	0.00	114,901.39	04/05/2024	
									229,802.78		
18 274 01 018	3036	MABRY RD NE 30319 26									
MERRITT VERNON H	2022		H1F S	822.51	22.27	41.13	0.00	0.00	885.91	12/21/2023	
									885.91		
18 274 01 028	2939	MABRY LN 30319 2603									
RAAB ANTHONY	2023		H1F F	1,383.49	13.25	69.17	0.00	0.00	1,465.91	02/03/2024	
RAAB ANTHONY	2023		H1F S	1,383.49	13.25	69.17	0.00	0.00	1,465.91	02/03/2024	
									2,931.82		
18 274 01 073	1019	BROOKHAVEN LN 30319									
RAHIYA MARK P	2023		H1F F	1,432.56	13.72	71.63	0.00	0.00	1,517.91	02/03/2024	
RAHIYA MARK P	2023		H1F S	1,432.58	13.72	71.63	0.00	0.00	1,517.93	02/03/2024	
									3,035.84		
18 274 01 085	1040	FARM BROOK LN 30319									
DONKAR NICK	2022		H1F S	3,598.99	317.90	179.51	0.00	0.00	4,096.40	05/14/2023	
DONKAR NICK	2023		H1F S	1,080.47	19.80	53.77	0.00	0.00	1,154.04	11/15/2023	
									5,250.44		
18 274 02 023	1130	BROOKHAVEN COMMONS I									
BROOKHAVEN COMMONS COMMU	2023		F	347.33	6.37	17.37	0.00	0.00	371.07	10/02/2023	
BROOKHAVEN COMMONS COMMU	2023		S	347.33	6.37	17.37	0.00	0.00	371.07	11/15/2023	
									742.14		
18 274 02 026	1132	BROOKHAVEN COMMONS I									
FU MEIMEI	2023		F	586.76	5.62	29.34	0.00	0.00	621.72	02/03/2024	
FU MEIMEI	2023		S	968.07	9.27	48.40	0.00	0.00	1,025.74	02/03/2024	
									1,647.46		
18 274 03 014	2873	OSBORNE RD NE 30319									
BAZERBACHI ENTERPRISES I	2023	2679-0223	F	17,200.27	0.00	0.00	0.00	0.00	17,200.27	04/05/2024	
BAZERBACHI ENTERPRISES I	2023	2679-0223	S	17,200.27	0.00	0.00	28.00	75.00	17,303.27	04/05/2024	
									34,503.54		
18 274 03 020	1172	KENDRICK RD 30319 28									
STOTTLEMYER SARAH E	2023		H1 F	762.59	7.31	38.13	0.00	0.00	808.03	02/03/2024	
STOTTLEMYER SARAH E	2023		H1 S	762.59	7.31	38.13	0.00	0.00	808.03	02/03/2024	
									1,616.06		
18 274 03 031	2984	HERMANC DR NE 30319									
HERMANC TOWNHOMES LLC	2021		F	274.28	50.01	11.37	0.00	0.00	335.66	09/30/2021	
HERMANC TOWNHOMES LLC	2021		S	274.28	50.01	11.37	0.00	0.00	335.66	11/15/2021	
									671.32		
18 274 03 042	2969	OSBORNE RD 30319									
DEKALB COUNTY	2016		F	2.87	1.58	0.14	0.00	0.00	4.59	09/30/2016	DC
DEKALB COUNTY	2016		S	2.87	1.58	0.14	0.00	0.00	4.59	11/15/2016	DC
DEKALB COUNTY	2017		F	2.87	1.38	0.14	0.00	0.00	4.39	10/02/2017	DC
DEKALB COUNTY	2017		S	2.87	1.38	0.14	0.00	0.00	4.39	11/15/2017	DC
DEKALB COUNTY	2018		F	2.87	1.17	0.14	0.00	0.00	4.18	10/01/2018	DC
DEKALB COUNTY	2018		S	2.87	1.17	0.14	0.00	0.00	4.18	11/15/2018	DC
DEKALB COUNTY	2019		F	2.87	0.93	0.14	0.00	0.00	3.94	09/30/2019	DC
DEKALB COUNTY	2019		S	2.87	0.93	0.14	0.00	0.00	3.94	11/15/2019	DC
									34.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 274 03 132	1203	HAVEN BROOK WAY 3031									
PERKS JOHNATHAN	2023		S	3,819.18	70.01	188.29	0.00	0.00	4,077.48	11/15/2023	
GRAND TOTAL DUE									4,077.48		
18 274 03 273	2960	HERMANC LN NE 30319									
HIGGINBOTHAM RAYMOND A	2023		H1F F	444.75	0.00	0.00	0.00	0.00	444.75	04/05/2024	
HIGGINBOTHAM RAYMOND A	2023		H1F S	444.75	0.00	0.00	0.00	0.00	444.75	04/05/2024	
GRAND TOTAL DUE									889.50		
18 274 03 276	2974	HERMANC DR 30319									
PATEL PRITESH	2022		H1F F	336.50	9.11	16.83	0.00	0.00	362.44	12/21/2023	
PATEL PRITESH	2022		H1F S	336.50	9.11	16.83	0.00	0.00	362.44	12/21/2023	
GRAND TOTAL DUE									724.88		
18 274 04 161	4569	E BROOKHAVEN DR NE 3									
KALLIO ROBERT	2023		H1F F	1,195.42	0.00	0.00	0.00	0.00	1,195.42	04/05/2024	
KALLIO ROBERT	2023		H1F S	1,195.42	0.00	0.00	0.00	0.00	1,195.42	04/05/2024	
GRAND TOTAL DUE									2,390.84		
18 274 04 218	2904	MITCHELL CV NE 30319									
LAZARUS AMY E	2022		H1F S	669.88	59.17	33.17	0.00	0.00	762.22	05/14/2023	
GRAND TOTAL DUE									762.22		
18 274 04 219	2900	MITCHELL CV NE 30319									
LABRIE KRISTIN	2023		H1F F	293.80	0.00	0.00	0.00	0.00	293.80	04/05/2024	
LABRIE KRISTIN	2023		H1F S	293.80	0.00	0.00	0.00	0.00	293.80	04/05/2024	
GRAND TOTAL DUE									587.60		
18 274 04 227	1123	ASHTON TRCE NE 30319									
MARKOV ALEXANDRA	2023		H1F F	598.40	0.00	0.00	0.00	0.00	598.40	04/05/2024	
MARKOV ALEXANDRA	2023		H1F S	598.40	0.00	0.00	0.00	0.00	598.40	04/05/2024	
GRAND TOTAL DUE									1,196.80		
18 274 04 234	1144	ASHTON TRCE NE 30319									
MCGEE PATRICK J	2023		H1F S	2,492.39	45.68	121.95	0.00	0.00	2,660.02	11/15/2023	
GRAND TOTAL DUE									2,660.02		
18 274 04 255	2922	MITCHELL CV NE 30319									
PAN XICHEN	2023		F	3.25	0.06	0.00	0.00	0.00	3.31	10/02/2023	
PAN XICHEN	2023		S	3.25	0.06	0.00	0.00	0.00	3.31	11/15/2023	
GRAND TOTAL DUE									6.62		
18 274 04 256	1040	BROOKHAVEN LN 30319									
JUSTICE HENRY III	2022		H1F S	108.68	5.80	5.43	0.00	0.00	119.91	09/13/2023	
GRAND TOTAL DUE									119.91		
18 274 04 267	1047	BROOKHAVEN LN NE 303									
KONAS CHARLES A	2022		H1F S	2,411.40	213.00	120.06	0.00	0.00	2,744.46	05/14/2023	
GRAND TOTAL DUE									2,744.46		
18 274 04 268	2909	STONE BROOK PARK NE									
POPE JOAN F	2022		H1F F	1,217.70	107.56	60.89	0.00	0.00	1,386.15	05/14/2023	
POPE JOAN F	2022		H1F S	1,217.70	107.56	60.89	0.00	0.00	1,386.15	05/14/2023	
GRAND TOTAL DUE									2,772.30		
18 274 04 283	1088	HUNTERS BROOK CT 303									
COUPER GLENN A	2023		H1F F	310.19	2.97	15.51	0.00	0.00	328.67	02/03/2024	
COUPER GLENN A	2023		H1F S	310.19	2.97	15.51	0.00	0.00	328.67	02/03/2024	
GRAND TOTAL DUE									657.34		
18 275 02 013	3086	MABRY RD 30319									
DEJOSEPH LOUIS	2023		H1F F	1,147.17	0.00	0.00	0.00	0.00	1,147.17	04/05/2024	
DEJOSEPH LOUIS	2023		H1F S	1,147.17	0.00	0.00	0.00	0.00	1,147.17	04/05/2024	
GRAND TOTAL DUE									2,294.34		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 275 02 034	1033	HAVENRIDGE LN 30319									
MANTARO MICHAELA LANE	2023	H1F F		401.26	3.84	20.06	0.00	0.00	425.16	02/03/2024	
MANTARO MICHAELA LANE	2023	H1F S		401.26	3.84	20.06	0.00	0.00	425.16	02/03/2024	
						GRAND TOTAL DUE			850.32		
18 275 03 034	1010	MABRY OAKS DR 30319									
CARTER STEPHEN D	2022	H1F S		14.29	1.01	0.71	0.00	0.00	16.01	07/16/2023	
						GRAND TOTAL DUE			16.01		
18 275 03 048	1079	CLUB PL 30319 2656									
PARKER CHRISTINA	2023	H1F S		6.50	0.11	0.32	0.00	0.00	6.93	11/15/2023	
						GRAND TOTAL DUE			6.93		
18 275 03 060	1137	DUNBARTON TRCE NE 30									
FLEURY MARK A	2023	H1F S		2,666.35	48.88	130.65	0.00	0.00	2,845.88	11/15/2023	
						GRAND TOTAL DUE			2,845.88		
18 275 03 096	1040	MABRY OAKS DR 30319									
WANG LIN	2023	H1F F		969.58	0.00	0.00	0.00	0.00	969.58	04/05/2024	
WANG LIN	2023	H1F S		982.88	0.00	0.00	0.00	0.00	982.88	04/05/2024	
						GRAND TOTAL DUE			1,952.46		
18 275 04 010	1098	WIMBERLY RD 30319 26									
KUDARAUSKAS THOMAS	2023	H1F S		1,431.46	0.00	0.00	0.00	0.00	1,431.46	04/05/2024	
						GRAND TOTAL DUE			1,431.46		
18 275 04 016	3124	OSBORNE RD 30319									
MILLER MICHAEL	2021		S	31.06	4.04	1.55	0.00	0.00	36.65	11/03/2022	
						GRAND TOTAL DUE			36.65		
18 275 04 017	1078	WIMBERLY RD 30319									
ROSS MAX B	2023	H1F F		1,800.71	0.00	0.00	0.00	0.00	1,800.71	04/05/2024	
ROSS MAX B	2023	H1F S		1,800.71	0.00	0.00	0.00	0.00	1,800.71	04/05/2024	
						GRAND TOTAL DUE			3,601.42		
18 275 05 023	3091	HILLVIEW AVE NE 3031									
HUTSON JOHN GORDON EST	2022	2585-0534	F	3,066.59	367.35	150.93	0.00	0.00	3,584.87	09/30/2022	
HUTSON JOHN GORDON EST	2022	2585-0534	S	3,195.98	382.85	157.29	28.00	20.00	3,784.12	11/15/2022	
HUTSON JOHN GORDON EST	2023	2679-0224	F	3,566.33	65.37	175.65	0.00	0.00	3,807.35	10/02/2023	
HUTSON JOHN GORDON EST	2023	2679-0224	S	3,566.33	65.37	175.65	28.00	20.00	3,855.35	11/15/2023	
						GRAND TOTAL DUE			15,031.69		
18 275 05 068	1154	HAVEN BROOK LN NE 30									
KINGSLEY RENTALS LLC	2022		S	835.46	73.80	41.43	0.00	0.00	950.69	05/14/2023	
						GRAND TOTAL DUE			950.69		
18 275 06 006	3241	LYNWOOD DR NE 30319									
SCHWARTZ EVAN	2023	H1F F		650.59	6.23	32.53	0.00	0.00	689.35	02/03/2024	
SCHWARTZ EVAN	2023	H1F S		650.59	6.23	32.53	0.00	0.00	689.35	02/03/2024	
						GRAND TOTAL DUE			1,378.70		
18 275 06 025	3172	SILVER LAKE DR 30319									
HUELSNITZ THOMAS P	2023	H1F F		92.03	0.88	4.60	0.00	0.00	97.51	02/03/2024	
HUELSNITZ THOMAS P	2023	H1F S		92.03	0.88	4.60	0.00	0.00	97.51	02/03/2024	
						GRAND TOTAL DUE			195.02		
18 275 06 037	3228	SILVER LAKE DR 30319									
WILLIAMS ANTHONY P	2021		S	24.23	1.50	1.20	0.00	0.00	26.93	08/28/2023	
WILLIAMS ANTHONY P	2022		S	29.90	1.85	1.48	0.00	0.00	33.23	08/28/2023	
						GRAND TOTAL DUE			60.16		
18 275 06 042	3302	WOODROW WAY NE 30319									
BENSON KENNETH J	2023	H1F S		24.48	0.45	1.21	0.00	0.00	26.14	11/15/2023	
						GRAND TOTAL DUE			26.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 275 06 057	3201	LYNWOOD DR 30319									
COPELAND JASON	2023		F	2,332.61	0.00	0.00	0.00	0.00	2,332.61	04/08/2024	
COPELAND JASON	2023		S	2,332.60	0.00	0.00	0.00	0.00	2,332.60	04/08/2024	
									4,665.21		
18 275 07 004	3269	OSBORNE RD NE 30319									
DA SILVA HELCIO BUENO JF	2023		H1F S	1,015.00	0.00	0.00	0.00	0.00	1,015.00	04/05/2024	
									1,015.00		
18 275 07 064	3184	LYNWOOD DR 30319 231									
DEVAULT ZACHARY SAMUEL	2023		H1F F	570.84	0.00	0.00	0.00	0.00	570.84	04/05/2024	
DEVAULT ZACHARY SAMUEL	2023		H1F S	570.84	0.00	0.00	0.00	0.00	570.84	04/05/2024	
									1,141.68		
18 275 07 100	3233	OSBORNE RD NE 30319									
SHARP CHRISTOPHER DABNEY	2023		H1F F	922.21	0.00	0.00	0.00	0.00	922.21	04/05/2024	
SHARP CHRISTOPHER DABNEY	2023		H1F S	922.21	0.00	0.00	0.00	0.00	922.21	04/05/2024	
									1,844.42		
18 275 08 001	3147	OSBORNE RD 30319 231									
STATURE PROPERTIES LLC	2022		F	556.59	66.67	26.57	0.00	0.00	649.83	09/30/2022	
STATURE PROPERTIES LLC	2022		S	556.58	66.67	26.57	0.00	0.00	649.82	11/15/2022	
STATURE PROPERTIES LLC	2023		F	553.79	10.15	26.35	0.00	0.00	590.29	10/02/2023	
STATURE PROPERTIES LLC	2023		S	553.77	10.15	26.35	0.00	0.00	590.27	11/15/2023	
									2,480.21		
18 275 08 005	1348	WINDSOR PKWY 30319									
ANSLEY CAPITAL LLC	2022		F	2,224.45	254.87	104.94	0.00	0.00	2,584.26	02/15/2023	
ANSLEY CAPITAL LLC	2022		S	2,224.44	254.87	104.94	0.00	0.00	2,584.25	02/15/2023	
ANSLEY CAPITAL PARTNERS	2023		F	2,897.70	53.12	138.20	0.00	0.00	3,089.02	10/02/2023	
ANSLEY CAPITAL PARTNERS	2023		S	2,897.68	53.12	138.20	0.00	0.00	3,089.00	11/15/2023	
									11,346.53		
18 275 08 023	1153	VICTORIA ST NE 30319									
JACKSON ELIZABETH A	2022		H1 F	1,083.97	129.85	51.69	0.00	0.00	1,265.51	01/16/2023	
JACKSON ELIZABETH A	2022		H1 S	1,083.97	129.85	51.69	28.00	20.00	1,313.51	01/16/2023	
VICTORIA CAPITAL INVESTM	2023	2679-0225	F	4,898.50	89.79	242.26	0.00	0.00	5,230.55	10/02/2023	
VICTORIA CAPITAL INVESTM	2023	2679-0225	S	4,898.50	89.79	242.26	28.00	75.00	5,333.55	11/15/2023	
									13,143.12		
18 275 08 024	3153	OSBORNE RD 30319 233									
STATURE PROPERTIES LLC	2023		F	2,774.64	50.86	137.40	0.00	0.00	2,962.90	10/02/2023	
STATURE PROPERTIES LLC	2023		S	2,774.62	50.86	137.40	0.00	0.00	2,962.88	11/15/2023	
									5,925.78		
18 275 09 006	3187	OSBORNE RD NE 30319									
CHINA GROVE FIRST BAPTIS	2023		F	203.90	3.73	1.10	0.00	0.00	208.73	10/02/2023	
CHINA GROVE FIRST BAPTIS	2023		S	203.90	3.73	1.10	0.00	0.00	208.73	11/15/2023	
									417.46		
18 275 09 007	3179	OSBORNE RD NE 30319									
CHINA GROVE MISSIONARY F	2023		F	144.76	2.65	0.55	0.00	0.00	147.96	10/02/2023	
CHINA GROVE MISSIONARY F	2023		S	144.74	2.65	0.55	0.00	0.00	147.94	11/15/2023	
									295.90		
18 275 09 023	3192	MAE AVE NE 30319									
DEKALB COUNTY	2023		F	26.76	0.49	0.00	0.00	0.00	27.25	10/02/2023	
DEKALB COUNTY	2023		S	26.74	0.49	0.00	0.00	0.00	27.23	11/15/2023	
									54.48		
18 275 12 001	3268	MAE AVE NE 30319 234									
COCHRANE RICHARD	2023	2679-0227	F	3,556.56	65.19	175.15	0.00	0.00	3,796.90	10/02/2023	
COCHRANE RICHARD	2023	2679-0227	S	3,556.56	65.19	175.15	28.00	75.00	3,899.90	11/15/2023	
									7,696.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 275 13 006	3259 MAE AVE 30319 2347										
RICE DAVID L	2022	H1F S		841.64	74.35	41.79	0.00	0.00	957.78	05/14/2023	
GRAND TOTAL DUE									957.78		
18 275 13 017	3279 CATES AVE NE 30319 2										
WANG DEBRA Y	2022	H1F S		75.19	6.65	3.74	0.00	0.00	85.58	05/14/2023	
GRAND TOTAL DUE									85.58		
18 275 14 005	3182 CATES AVE NE 30319 2										
BELNICK JASON D	2022	H1F S		1,496.00	132.15	74.45	0.00	0.00	1,702.60	05/14/2023	
GRAND TOTAL DUE									1,702.60		
18 275 14 011	3202 CATES AVE 30319 2308										
SCHNUPP MATTHEW E	2023	H1F F		795.56	0.00	0.00	0.00	0.00	795.56	04/05/2024	
SCHNUPP MATTHEW E	2023	H1F S		795.56	0.00	0.00	0.00	0.00	795.56	04/05/2024	
GRAND TOTAL DUE									1,591.12		
18 275 14 044	1054 THEODORE DR 30319										
BROOKHAVEN DESIGNE LLC	2023		F	2,764.74	50.68	136.90	0.00	0.00	2,952.32	10/02/2023	
BROOKHAVEN DESIGNE LLC	2023		S	2,764.72	50.68	136.90	0.00	0.00	2,952.30	11/15/2023	
GRAND TOTAL DUE									5,904.62		
18 275 14 046	1074 THEODORE DR 30319										
BROOKHAVEN DESIGNE LLC	2023		F	2,764.74	50.68	136.90	0.00	0.00	2,952.32	10/02/2023	
BROOKHAVEN DESIGNE LLC	2023		S	2,764.72	50.68	136.90	0.00	0.00	2,952.30	11/15/2023	
GRAND TOTAL DUE									5,904.62		
18 275 14 047	1080 THEODORE DR 30319										
BROOKHAVEN DESIGNE LLC	2023		F	273.18	5.01	12.32	0.00	0.00	290.51	10/02/2023	
BROOKHAVEN DESIGNE LLC	2023		S	273.16	5.01	12.32	0.00	0.00	290.49	11/15/2023	
GRAND TOTAL DUE									581.00		
18 275 14 048	1094 THEODORE DR 30319										
BROOKHAVEN DESIGNE LLC	2023		F	273.18	5.01	12.32	0.00	0.00	290.51	10/02/2023	
BROOKHAVEN DESIGNE LLC	2023		S	273.16	5.01	12.32	0.00	0.00	290.49	11/15/2023	
GRAND TOTAL DUE									581.00		
18 275 14 060	1084 ANTIOCH DR 30319										
SANFORD CHARLIE CLIFFORI	2021		F	576.15	75.02	28.81	0.00	0.00	679.98	11/03/2022	
SANFORD CHARLIE CLIFFORI	2021		S	576.15	75.02	28.81	0.00	0.00	679.98	11/03/2022	
GRAND TOTAL DUE									1,359.96		
18 275 14 071	1064 THEODORE DR 30319										
BROOKHAVEN DESIGNE LLC	2023		F	2,764.74	50.68	136.90	0.00	0.00	2,952.32	10/02/2023	
BROOKHAVEN DESIGNE LLC	2023		S	2,764.72	50.68	136.90	0.00	0.00	2,952.30	11/15/2023	
GRAND TOTAL DUE									5,904.62		
18 275 14 072	1048 THEODORE DR 30319										
BROOKHAVEN DESIGNE LLC	2021	2458-0353	F	23.50	4.28	0.00	0.00	0.00	27.78	09/30/2021	
BROOKHAVEN DESIGNE LLC	2021	2458-0353	S	33.13	6.04	0.48	2.84	213.58	256.07	11/15/2021	
BROOKHAVEN DESIGNE LLC	2023		F	273.18	5.01	12.32	0.00	0.00	290.51	10/02/2023	
BROOKHAVEN DESIGNE LLC	2023		S	273.16	5.01	12.32	0.00	0.00	290.49	11/15/2023	
GRAND TOTAL DUE									864.85		
18 275 14 074	1060 THEODORE DR 30319										
BROOKHAVEN DESIGNE LLC	2023		F	273.18	5.01	12.32	0.00	0.00	290.51	10/02/2023	
BROOKHAVEN DESIGNE LLC	2023		S	273.16	5.01	12.32	0.00	0.00	290.49	11/15/2023	
GRAND TOTAL DUE									581.00		
18 275 14 075	1070 THEODORE DR 30319										
BROOKHAVEN DESIGNE LLC	2023		F	2,764.74	50.68	136.90	0.00	0.00	2,952.32	10/02/2023	
BROOKHAVEN DESIGNE LLC	2023		S	2,764.72	50.68	136.90	0.00	0.00	2,952.30	11/15/2023	
GRAND TOTAL DUE									5,904.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 275 14 097	1206	WINDSOR PKWY NE 3031									
PRESTIGE HOME INVESTMENT	2023		2679-0228	F	3,857.83	70.72	190.22	0.00	0.00	4,118.77	10/02/2023
PRESTIGE HOME INVESTMENT	2023		2679-0228	S	3,857.83	70.72	190.22	28.00	75.00	4,221.77	11/15/2023
							GRAND TOTAL DUE			8,340.54	
18 275 14 102	3194	WINDSOR LAKE DR 3031									
JONES ANDREW R	2023			F	909.99	0.00	0.00	0.00	0.00	909.99	04/05/2024
JONES ANDREW R	2023			S	909.99	0.00	0.00	0.00	0.00	909.99	04/05/2024
							GRAND TOTAL DUE			1,819.98	
18 275 14 103	3200	WINDSOR LAKE DR 3031									
RAMSPECK CLAIRE	2023			H1F S	6.50	0.11	0.32	0.00	0.00	6.93	11/15/2023
							GRAND TOTAL DUE			6.93	
18 275 14 156	1086	THEODORE DR 30319									
BROOKHAVEN DESIGNE LLC	2021		2458-0357	F	23.50	4.28	0.00	0.00	0.00	27.78	09/30/2021
BROOKHAVEN DESIGNE LLC	2021		2458-0357	S	23.50	4.28	0.00	0.00	155.02	182.80	11/15/2021
BROOKHAVEN DESIGNE LLC	2023			F	1,121.95	20.56	54.76	0.00	0.00	1,197.27	10/02/2023
BROOKHAVEN DESIGNE LLC	2023			S	1,121.93	20.56	54.76	0.00	0.00	1,197.25	11/15/2023
							GRAND TOTAL DUE			2,605.10	
18 275 15 008	1113	ANTIOCH DR NE 30319									
SAWYER CORNELIUS	2023			H3F S	95.57	1.76	3.89	0.00	0.00	101.22	11/15/2023
							GRAND TOTAL DUE			101.22	
18 276 01 012	3170	FRONTENAC CT NE 3031									
AHLERT MATTHEW	2023			H1F F	928.39	8.89	46.42	0.00	0.00	983.70	02/03/2024
AHLERT MATTHEW	2023			H1F S	928.39	8.89	46.42	0.00	0.00	983.70	02/03/2024
							GRAND TOTAL DUE			1,967.40	
18 276 01 032	3101	SILVER LAKE DR 30319									
CECCACCI PETER M	2023			H1F F	918.74	0.00	0.00	0.00	0.00	918.74	04/05/2024
CECCACCI PETER M	2023			H1F S	918.74	0.00	0.00	0.00	0.00	918.74	04/05/2024
							GRAND TOTAL DUE			1,837.48	
18 276 05 009	3181	LECONTE AVE NE 30319									
BATCHELOR WYATT LEE	2023		2679-0229	H1F F	4,125.31	75.62	203.60	0.00	0.00	4,404.53	10/02/2023
BATCHELOR WYATT LEE	2023		2679-0229	H1F S	4,125.32	75.62	203.60	28.00	75.00	4,507.54	11/15/2023
							GRAND TOTAL DUE			8,912.07	
18 276 05 020	3159	SAYBROOK DR NE 30319									
WOODS JAMES BRANDON	2022			H1F S	3,197.72	366.39	157.38	28.00	20.00	3,769.49	02/15/2023
OMALLEY KEVIN JOHN REVOC	2023		2679-0230	H1F F	7,565.51	138.67	375.61	0.00	0.00	8,079.79	10/02/2023
OMALLEY KEVIN JOHN REVOC	2023		2679-0230	H1F S	7,565.52	138.67	375.61	28.00	75.00	8,182.80	11/15/2023
							GRAND TOTAL DUE			20,032.08	
18 276 08 012	3090	LANIER DR NE 30319 2									
TAYLOR JEFFREY M	2023			H1F F	521.56	0.00	0.00	0.00	0.00	521.56	04/05/2024
TAYLOR JEFFREY M	2023			H1F S	521.56	0.00	0.00	0.00	0.00	521.56	04/05/2024
							GRAND TOTAL DUE			1,043.12	
18 276 08 015	3070	LANIER DR NE 30319 2									
BEAVER FRED T	2022		2585-0539	H1F S	44.64	5.35	2.21	2.69	1.92	56.81	11/15/2022
BEAVER FRED T	2023			H1F S	549.12	10.07	27.32	0.00	0.00	586.51	11/15/2023
							GRAND TOTAL DUE			643.32	
18 276 08 016	3064	LANIER DR NE 30319 2									
WOJCIO STEVEN	2023			H1F F	437.77	4.19	21.89	0.00	0.00	463.85	02/03/2024
WOJCIO STEVEN	2023			H1F S	437.77	4.19	21.89	0.00	0.00	463.85	02/03/2024
							GRAND TOTAL DUE			927.70	
18 276 08 019	3052	LANIER DR NE 30319									
AWAD ASHRAF	2023			H1F F	568.99	5.45	28.45	0.00	0.00	602.89	02/03/2024
AWAD ASHRAF	2023			H1F S	568.99	5.45	28.45	0.00	0.00	602.89	02/03/2024
							GRAND TOTAL DUE			1,205.78	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 276 08 056	3028	OGLETHORPE WAY 30319									
ALBRIGHT DANIEL	2022	H1F S		3,058.56	270.17	152.48	0.00	0.00	3,481.21	05/14/2023	
									3,481.21		
18 276 08 066	3087	OGLETHORPE WAY 30319									
RAB SYED TANVEER	2023	H1F F		1,328.07	12.72	66.40	0.00	0.00	1,407.19	02/03/2024	
RAB SYED TANVEER	2023	H1F S		1,328.07	12.72	66.40	0.00	0.00	1,407.19	02/03/2024	
									2,814.38		
18 276 08 069	3113	OGLETHORPE WAY 30319									
THOMPSON GEORGE G	2021	H1S F		64.84	7.43	3.24	0.00	0.00	75.51	02/03/2023	
THOMPSON GEORGE G	2021	H1S S		64.84	7.43	3.24	0.00	0.00	75.51	02/03/2023	
									151.02		
18 276 08 070	3119	OGLETHORPE WAY 30319									
WOODWARD MARC C	2023	H1F S		404.04	7.41	20.08	0.00	0.00	431.53	11/15/2023	
									431.53		
18 276 10 002	3136	LANIER DR NE 30319 2									
ELLSWORTH ROBERT JOSEPH	2022	H1F S		10.20	1.23	0.51	0.00	0.00	11.94	11/15/2022	
									11.94		
18 276 10 007	1606	WINDSOR PKWY 30319 2									
HARMSEN DANIEL SCOTT	2022	H1F S		1,220.48	107.81	60.54	0.00	0.00	1,388.83	05/14/2023	
									1,388.83		
18 276 12 003	3070	ASHFORD DUNWOODY RD									
MID AMERICA APARTMENTS I	2023		F	2,850.18	27.30	142.51	0.00	0.00	3,019.99	02/03/2024	
MID AMERICA APARTMENTS I	2023		S	2,850.18	27.30	142.51	0.00	0.00	3,019.99	02/03/2024	
									6,039.98		
18 276 14 005	3172	ASHFORD DUNWOODY RD									
JUDGE PAUL Q	2023	2679-0232	F	8,590.82	157.47	426.87	0.00	0.00	9,175.16	10/02/2023	
JUDGE PAUL Q	2023	2679-0232	S	8,590.82	157.47	426.87	28.00	75.00	9,278.16	11/15/2023	
									18,453.32		
18 276 14 025	1483	HEARST DR NE 30319 2									
LIFESTYLE CAPITAL AMERIC	2023	2679-0233	F	11,774.89	215.83	586.08	0.00	0.00	12,576.80	10/02/2023	
LIFESTYLE CAPITAL AMERIC	2023	2679-0233	S	11,774.89	215.83	586.08	28.00	75.00	12,679.80	11/15/2023	
									25,256.60		
18 276 14 028	1455	HEARST DR NE 30319 2									
PEACHTREE CITY FINANCIAL	2023	2679-0234	F	4,531.83	83.07	223.93	0.00	0.00	4,838.83	10/02/2023	
PEACHTREE CITY FINANCIAL	2023	2679-0234	S	4,531.83	83.07	223.93	28.00	75.00	4,941.83	11/15/2023	
									9,780.66		
18 276 14 066	1696	WINDSOR PKWY 30319									
CRAIG COLBY	2023	2679-0235	H1F S	11,041.55	202.39	549.41	28.00	75.00	11,896.35	11/15/2023	
									11,896.35		
18 276 18 029	3188	INMAN DR 30319 2426									
GASTALDI DIEGO MARTIN	2023	H1F F		575.38	5.51	28.77	0.00	0.00	609.66	02/03/2024	
GASTALDI DIEGO MARTIN	2023	H1F S		575.38	5.51	28.77	0.00	0.00	609.66	02/03/2024	
									1,219.32		
18 276 18 030	3176	INMAN DR NE 30319 24									
GASTALDI DIEGO MARTIN	2023		F	741.72	0.00	0.00	0.00	0.00	741.72	04/05/2024	
GASTALDI DIEGO MARTIN	2023		S	741.72	0.00	0.00	0.00	0.00	741.72	04/05/2024	
									1,483.44		
18 276 18 031	3164	INMAN DR NE 30319 24									
WILLIAMS PATRICK C	2022	H1F S		2,182.44	192.78	108.22	0.00	0.00	2,483.44	05/14/2023	
									2,483.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 276 18 036	3170 INMAN DR 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
WILLIAMS PATRICK C	2020 2358-0465	S		5.15	1.26	0.26	18.00	20.00	44.67	11/16/2020	
GRAND TOTAL DUE									44.67		
18 276 19 021	3172 LECONTE AVE NE 30319				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
GREENE MICHAEL J	2022	H1F S		1,658.70	44.92	82.45	0.00	0.00	1,786.07	12/21/2023	
GRAND TOTAL DUE									1,786.07		
18 276 22 002	1377 HEARST DR NE 30319 2				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
ASRAEL DAVID	2023	H1F S		6.50	0.11	0.32	0.00	0.00	6.93	11/15/2023	
GRAND TOTAL DUE									6.93		
18 276 22 014	1395 HEARST DR NE 30319 2				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
SCHNEIDER JOSEPH C	2023 2679-0237	H1F F		9,840.95	180.39	489.38	0.00	0.00	10,510.72	10/02/2023	
SCHNEIDER JOSEPH C	2023 2679-0237	H1F S		9,840.96	180.39	489.38	28.00	75.00	10,613.73	11/15/2023	
GRAND TOTAL DUE									21,124.45		
18 277 02 008	4791 R PEACHTREE RD REAR				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: CODE:	
MARTA	2023	F		60.00	1.10	0.00	0.00	0.00	61.10	10/02/2023	
MARTA	2023	S		60.00	1.10	0.00	0.00	0.00	61.10	11/15/2023	
GRAND TOTAL DUE									122.20		
18 277 02 009	4811 R PEACHTREE RD REAR				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: CODE:	
MARTA	2023	F		60.00	1.10	0.00	0.00	0.00	61.10	10/02/2023	
MARTA	2023	S		60.00	1.10	0.00	0.00	0.00	61.10	11/15/2023	
GRAND TOTAL DUE									122.20		
18 277 03 011	1686 8TH ST 30341				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
NANCY CREEK BAPTIST CHUF	2017	F		15.00	7.23	0.00	0.00	0.00	22.23	10/02/2017	
NANCY CREEK BAPTIST CHUF	2017	S		15.00	7.23	0.00	0.00	0.00	22.23	11/15/2017	
NANCY CREEK BAPTIST CHUF	2018	F		15.00	6.11	0.00	0.00	0.00	21.11	10/01/2018	
NANCY CREEK BAPTIST CHUF	2018	S		15.00	6.11	0.00	0.00	0.00	21.11	11/15/2018	
NANCY CREEK BAPTIST CHUF	2019	F		15.00	4.84	0.00	0.00	0.00	19.84	09/30/2019	
NANCY CREEK BAPTIST CHUF	2019	S		15.00	4.84	0.00	0.00	0.00	19.84	11/15/2019	
NANCY CREEK BAPTIST CHUF	2020	F		16.50	4.04	0.00	0.00	0.00	20.54	09/30/2020	
NANCY CREEK BAPTIST CHUF	2020	S		16.50	4.04	0.00	0.00	0.00	20.54	11/16/2020	
NANCY CREEK BAPTIST CHUF	2021	F		23.50	4.28	0.00	0.00	0.00	27.78	09/30/2021	
NANCY CREEK BAPTIST CHUF	2021	S		23.50	4.28	0.00	0.00	0.00	27.78	11/15/2021	
NANCY CREEK BAPTIST CHUF	2022	F		25.13	3.01	0.00	0.00	0.00	28.14	09/30/2022	
NANCY CREEK BAPTIST CHUF	2022	S		25.12	3.01	0.00	0.00	0.00	28.13	11/15/2022	
NANCY CREEK BAPTIST CHUF	2023	F		26.76	0.49	0.00	0.00	0.00	27.25	10/02/2023	
NANCY CREEK BAPTIST CHUF	2023	S		26.74	0.49	0.00	0.00	0.00	27.23	11/15/2023	
GRAND TOTAL DUE									333.75		
18 277 03 018	3150 5 CALDWELL RD NE 303				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
GRAVITT COLLIN	2022	H1F S		3.85	0.46	0.19	0.00	0.00	4.50	01/16/2023	
GRAND TOTAL DUE									4.50		
18 277 03 021	1699 8TH ST 30341				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
ATLANTA & CHARLOTTE AIR	2021	F		23.50	4.28	0.00	0.00	0.00	27.78	09/30/2021	
ATLANTA & CHARLOTTE AIR	2021	S		23.50	4.28	0.00	0.00	0.00	27.78	11/15/2021	
GRAND TOTAL DUE									55.56		
18 277 03 021	1699 8TH ST 30341				TAX DISTRICT: 20S		BROOKHAVEN SSD			DUE DATE: CODE:	
ATLANTA & CHARLOTTE AIR	2022	F		25.13	3.01	0.00	0.00	0.00	28.14	09/30/2022	
ATLANTA & CHARLOTTE AIR	2022	S		25.12	3.01	0.00	0.00	0.00	28.13	11/15/2022	
ATLANTA & CHARLOTTE AIR	2023	F		26.76	0.49	0.00	0.00	0.00	27.25	10/02/2023	
ATLANTA & CHARLOTTE AIR	2023	S		26.74	0.49	0.00	0.00	0.00	27.23	11/15/2023	
GRAND TOTAL DUE									110.75		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 277 03 022	4759 R	PEACHTREE RD REAR									
ATLANTA & CHARLOTTE AIR	2017		F	15.00	7.23	0.00	0.00	0.00	22.23	10/02/2017	
ATLANTA & CHARLOTTE AIR	2017		S	15.00	7.23	0.00	0.00	0.00	22.23	11/15/2017	
ATLANTA & CHARLOTTE AIR	2018		F	15.00	6.11	0.00	0.00	0.00	21.11	10/01/2018	
ATLANTA & CHARLOTTE AIR	2018		S	15.00	6.11	0.00	0.00	0.00	21.11	11/15/2018	
ATLANTA & CHARLOTTE AIR	2019		F	15.00	4.84	0.00	0.00	0.00	19.84	09/30/2019	
ATLANTA & CHARLOTTE AIR	2019		S	15.00	4.84	0.00	0.00	0.00	19.84	11/15/2019	
ATLANTA & CHARLOTTE AIR	2020		F	16.50	4.04	0.00	0.00	0.00	20.54	09/30/2020	
ATLANTA & CHARLOTTE AIR	2020		S	16.50	4.04	0.00	0.00	0.00	20.54	11/16/2020	
GRAND TOTAL DUE									167.44		
18 277 03 022	4759 R	PEACHTREE RD REAR									
ATLANTA & CHARLOTTE AIR	2023		F	26.76	0.49	0.00	0.00	0.00	27.25	10/02/2023	
ATLANTA & CHARLOTTE AIR	2023		S	26.74	0.49	0.00	0.00	0.00	27.23	11/15/2023	
GRAND TOTAL DUE									54.48		
18 277 04 002	1289	HEARST DR 30319 2756									
BROWNDANIEL LLC	2022		F	2,278.90	272.98	113.33	0.00	0.00	2,665.21	01/16/2023	
BROWNDANIEL LLC	2022		S	9,328.92	1,117.51	463.94	28.00	20.00	10,958.37	01/16/2023	
1289 HEARST LLC	2023	2679-0238	F	10,294.63	188.70	512.07	0.00	0.00	10,995.40	10/02/2023	
1289 HEARST LLC	2023	2679-0238	S	10,294.63	188.70	512.07	28.00	75.00	11,098.40	11/15/2023	
GRAND TOTAL DUE									35,717.38		
18 277 04 004	2247	HUMILITY LN NE 30319									
KOSKELA LINDA LOU	2023		F	651.95	0.00	0.00	0.00	0.00	651.95	04/05/2024	
KOSKELA LINDA LOU	2023		S	651.95	0.00	0.00	0.00	0.00	651.95	04/05/2024	
GRAND TOTAL DUE									1,303.90		
18 278 03 058	5043	NEW PEACHTREE RD 303									
GEORGIA DEPT OF TRANSP OF	2023		F	2,994.00	54.88	0.00	0.00	0.00	3,048.88	10/02/2023	
GEORGIA DEPT OF TRANSP OF	2023		S	2,994.00	54.88	0.00	0.00	0.00	3,048.88	11/15/2023	
GRAND TOTAL DUE									6,097.76		
18 278 03 078	3144	PARKRIDGE CRES 30341									
SANANDAJ HOLDINGS LLC	2023		F	574.67	5.51	28.73	0.00	0.00	608.91	02/03/2024	
SANANDAJ HOLDINGS LLC	2023		S	574.67	5.51	28.73	0.00	0.00	608.91	02/03/2024	
GRAND TOTAL DUE									1,217.82		
18 278 03 097	3226	CLAIRWOOD TER 30341									
HINDSON ROBIN	2020		H1F S	3.47	0.67	0.17	0.00	0.00	4.31	11/04/2021	
GRAND TOTAL DUE									4.31		
18 278 03 099	3238	CLAIRWOOD TER 30341									
BUSSEY JASON G	2023		F	640.93	6.14	32.05	0.00	0.00	679.12	02/03/2024	
BUSSEY JASON G	2023		S	640.93	6.14	32.05	0.00	0.00	679.12	02/03/2024	
GRAND TOTAL DUE									1,358.24		
18 278 03 100	1776	HICKORY RD 30341 323									
PEREZ JORGE LUIS	2023		H1 F	362.87	3.48	18.14	0.00	0.00	384.49	02/03/2024	
PEREZ JORGE LUIS	2023		H1 S	362.87	3.48	18.14	0.00	0.00	384.49	02/03/2024	
GRAND TOTAL DUE									768.98		
18 278 03 106	1914	HICKORY RD 30341 320									
INGRAM BRITTANY M	2023		H1F F	695.68	6.66	34.78	0.00	0.00	737.12	02/03/2024	
INGRAM BRITTANY M	2023		H1F S	695.68	6.66	34.78	0.00	0.00	737.12	02/03/2024	
GRAND TOTAL DUE									1,474.24		
18 278 03 121	1100	VIJAY DR 30341									
ANANAD NISHA MARIE FAMILI	2023		F	7,360.08	70.51	368.00	0.00	0.00	7,798.59	02/03/2024	
ANANAD NISHA MARIE FAMILI	2023		S	7,360.08	70.51	368.00	0.00	0.00	7,798.59	02/03/2024	
GRAND TOTAL DUE									15,597.18		
18 278 03 147	3151	QUINN PL 30341									
CONWAY BROOKS	2023		H1F F	546.02	0.00	0.00	0.00	0.00	546.02	04/05/2024	
CONWAY BROOKS	2023		H1F S	546.02	0.00	0.00	0.00	0.00	546.02	04/05/2024	
GRAND TOTAL DUE									1,092.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 278 03 184	1777	TONI WAY 30341									
SWENSON JIAN	2023		F	618.59	0.00	0.00	0.00	0.00	618.59	04/05/2024	
SWENSON JIAN	2023		S	618.59	0.00	0.00	0.00	0.00	618.59	04/05/2024	
									1,237.18		
18 278 03 191	1772	SAMANTHA BND 30341									
ZHOU JINGSONG	2023		F	840.38	8.05	42.02	0.00	0.00	890.45	02/03/2024	
ZHOU JINGSONG	2023		S	840.38	8.05	42.02	0.00	0.00	890.45	02/03/2024	
									1,780.90		
18 278 03 198	1756	SAMANTHA BND 30341									
LAMBERT HARRY BLOCKLEY	2023		H1F F	471.53	0.00	0.00	0.00	0.00	471.53	04/05/2024	
LAMBERT HARRY BLOCKLEY	2023		H1F S	471.53	0.00	0.00	0.00	0.00	471.53	04/05/2024	
									943.06		
18 278 03 207	3148	QUINN PL 30341									
3148 QUINN PLACE LLC	2023		F	840.38	8.05	42.02	0.00	0.00	890.45	02/03/2024	
3148 QUINN PLACE LLC	2023		S	840.38	8.05	42.02	0.00	0.00	890.45	02/03/2024	
									1,780.90		
18 278 03 210	3154	QUINN PL 30341									
ZHOU JINGSONG	2023		F	840.38	8.05	42.02	0.00	0.00	890.45	02/03/2024	
ZHOU JINGSONG	2023		S	840.38	8.05	42.02	0.00	0.00	890.45	02/03/2024	
									1,780.90		
18 278 03 225	1742	GIDDENS ALY 30341									
OSBORNE JOSHUA DANIEL	2023		H1F S	867.48	0.00	0.00	0.00	0.00	867.48	04/05/2024	
									867.48		
18 278 06 003	4020	CLAIRMONT RD 30341 3									
MEJIA HOLGER MAURICIO	2023		F	2,180.30	39.97	104.22	0.00	0.00	2,324.49	10/02/2023	
MEJIA HOLGER MAURICIO	2023		S	2,180.30	39.97	104.22	0.00	0.00	2,324.49	11/15/2023	
									4,648.98		
18 278 06 006	4002	CLAIRMONT RD 30341 3									
HANGER VIEW PROPERTIES I	2021	2458-0370	S	25.98	4.74	1.29	5.24	5.82	43.07	11/15/2021	
									43.07		
18 278 10 019	1905	HAM DR 30341 3223									
BERDIS AURELIA DIANE	2023		F	860.71	8.25	43.04	0.00	0.00	912.00	02/03/2024	
BERDIS AURELIA DIANE	2023		S	860.71	8.25	43.04	0.00	0.00	912.00	02/03/2024	
									1,824.00		
18 278 11 010	3177	CLAIRWOOD TER 30341									
MCDANIEL PAUL J	2023		F	3,712.46	68.05	182.63	0.00	0.00	3,963.14	10/02/2023	
MCDANIEL PAUL J	2023		S	3,712.46	68.05	182.63	0.00	0.00	3,963.14	11/15/2023	
									7,926.28		
18 278 11 013	4114	CLAIRMONT RD 30341 3									
BOGNAR LINDA A	2023		H1F F	502.19	4.81	25.11	0.00	0.00	532.11	02/03/2024	
BOGNAR LINDA A	2023		H1F S	502.19	4.81	25.11	0.00	0.00	532.11	02/03/2024	
									1,064.22		
18 278 11 018	4140	CLAIRMONT RD 30341 3									
4140 CLAIRMONT ROAD LLC	2023		S	1,051.18	10.06	51.03	0.00	0.00	1,112.27	02/03/2024	
									1,112.27		
18 278 11 021	4154	CLAIRMONT RD 30341 3									
SPDP CLAIRMONT LLC	2020	2358-0474	S	61.13	14.97	2.99	0.98	0.70	80.77	11/16/2020	
									80.77		
18 278 15 008	1741	8TH ST 30341 3129									
N KEYS HOLDINGS LLC	2023		F	8,152.86	149.44	404.65	0.00	0.00	8,706.95	10/02/2023	
N KEYS HOLDINGS LLC	2023		S	8,152.86	149.44	404.65	0.00	0.00	8,706.95	11/15/2023	
									17,413.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 278 16 013	3201	PARKRIDGE CRES	30341								
MCNABB EDWARD DONALD	2023	H4F	F	315.04	5.77	12.76	0.00	0.00	333.57	10/02/2023	
MCNABB EDWARD DONALD	2023	H4F	S	315.05	5.77	12.76	0.00	0.00	333.58	11/15/2023	
						GRAND TOTAL DUE			667.15		
18 278 16 022	3140	PARKRIDGE CRES	30341								
SEAMAN CRAIG	2023	H1F	F	631.95	6.05	31.60	0.00	0.00	669.60	02/03/2024	
SEAMAN CRAIG	2023	H1F	S	631.95	6.05	31.60	0.00	0.00	669.60	02/03/2024	
						GRAND TOTAL DUE			1,339.20		
18 278 16 029	3213	R PARKRIDGE CRES	303								
MCNABB EDWARD DONALD	2023		F	112.56	2.06	5.63	0.00	0.00	120.25	10/02/2023	
MCNABB EDWARD DONALD	2023		S	112.56	2.06	5.63	0.00	0.00	120.25	11/15/2023	
						GRAND TOTAL DUE			240.50		
18 279 01 005	4151	CLAIRMONT RD	30341 3								
BALY AND ROBINSON PROPEF	2023		S	285.00	0.00	0.00	0.00	0.00	285.00	03/04/2024	
						GRAND TOTAL DUE			285.00		
18 279 07 007	3321	2 HARDEE AVE	30341 3								
EPPS AIR SERVICE INC	2023		F	2,293.59	0.00	0.00	0.00	0.00	2,293.59	04/05/2024	
EPPS AIR SERVICE INC	2023		S	2,293.59	0.00	0.00	0.00	0.00	2,293.59	04/05/2024	
						GRAND TOTAL DUE			4,587.18		
18 279 07 009	3313	HARDEE AVE	30341								
EPPS AIR SERVICE INC	2023		F	498.31	0.00	0.00	0.00	0.00	498.31	04/05/2024	
EPPS AIR SERVICE INC	2023		S	498.31	0.00	0.00	0.00	0.00	498.31	04/05/2024	
						GRAND TOTAL DUE			996.62		
18 279 07 010	3303	HARDEE AVE	30341 330								
EPPS AIR SERVICE INC	2023		F	3,538.27	0.00	0.00	0.00	0.00	3,538.27	04/05/2024	
EPPS AIR SERVICE INC	2023		S	3,538.27	0.00	0.00	0.00	0.00	3,538.27	04/05/2024	
						GRAND TOTAL DUE			7,076.54		
18 279 07 014	2007	FLIGHTWAY DR	30341 3								
PDK LLC	2023		F	648.00	11.88	0.00	0.00	0.00	659.88	10/02/2023	
PDK LLC	2023		S	648.00	11.88	0.00	0.00	0.00	659.88	11/15/2023	
						GRAND TOTAL DUE			1,319.76		
18 279 07 017	2017	FLIGHTWAY DR	30341 3								
DEKALB COUNTY	2023		F	1,206.00	22.11	0.00	0.00	0.00	1,228.11	10/02/2023	
DEKALB COUNTY	2023		S	1,206.00	22.11	0.00	0.00	0.00	1,228.11	11/15/2023	
						GRAND TOTAL DUE			2,456.22		
18 279 07 018	2005	FLIGHTWAY DR	30341 3								
DEKALB COUNTY	2022		F	552.00	66.12	0.00	0.00	0.00	618.12	09/30/2022	
DEKALB COUNTY	2022		S	552.00	66.12	0.00	0.00	0.00	618.12	11/15/2022	
DEKALB COUNTY	2023		F	552.00	10.12	0.00	0.00	0.00	562.12	10/02/2023	
DEKALB COUNTY	2023		S	552.00	10.12	0.00	0.00	0.00	562.12	11/15/2023	
						GRAND TOTAL DUE			2,360.48		
18 279 07 019	3283	HARDEE AVE	30341 335								
EPPS AIR SERVICE INC	2023		F	2,622.01	0.00	0.00	0.00	0.00	2,622.01	04/05/2024	
EPPS AIR SERVICE INC	2023		S	2,622.01	0.00	0.00	0.00	0.00	2,622.01	04/05/2024	
						GRAND TOTAL DUE			5,244.02		
18 279 07 020	2011	FLIGHTWAY DR	30341 3								
DEKALB COUNTY	2022		F	510.00	61.09	0.00	0.00	0.00	571.09	09/30/2022	
DEKALB COUNTY	2022		S	510.00	61.09	0.00	0.00	0.00	571.09	11/15/2022	
DEKALB COUNTY	2023		F	510.00	9.35	0.00	0.00	0.00	519.35	10/02/2023	
DEKALB COUNTY	2023		S	510.00	9.35	0.00	0.00	0.00	519.35	11/15/2023	
						GRAND TOTAL DUE			2,180.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 279 07 026	1935	6TH ST 30341	3341								
DEKALB COUNTY	2022		F	486.00	58.22	0.00	0.00	0.00	544.22	09/30/2022	
DEKALB COUNTY	2022		S	486.00	58.22	0.00	0.00	0.00	544.22	11/15/2022	
DEKALB COUNTY	2023		F	486.00	8.91	0.00	0.00	0.00	494.91	10/02/2023	
DEKALB COUNTY	2023		S	486.00	8.91	0.00	0.00	0.00	494.91	11/15/2023	
GRAND TOTAL DUE									2,078.26		
18 280 01 003	4800	BUFORD HWY 30341									
UNITED STATES OF AMERICA	2017		F	3,844.80	1,854.39	0.00	0.00	0.00	5,699.19	10/02/2017	
UNITED STATES OF AMERICA	2017		S	3,844.80	1,854.39	0.00	0.00	0.00	5,699.19	11/15/2017	
UNITED STATES OF AMERICA	2018		F	3,844.80	1,566.03	0.00	0.00	0.00	5,410.83	10/01/2018	
UNITED STATES OF AMERICA	2018		S	3,844.80	1,566.03	0.00	0.00	0.00	5,410.83	11/15/2018	
UNITED STATES OF AMERICA	2019		F	3,844.80	1,239.37	0.00	0.00	0.00	5,084.17	09/30/2019	
UNITED STATES OF AMERICA	2019		S	3,844.80	1,239.37	0.00	0.00	0.00	5,084.17	11/15/2019	
UNITED STATES OF AMERICA	2020		F	3,844.80	941.32	0.00	0.00	0.00	4,786.12	09/30/2020	
UNITED STATES OF AMERICA	2020		S	3,844.80	941.32	0.00	0.00	0.00	4,786.12	11/16/2020	
UNITED STATES OF AMERICA	2021		F	3,844.80	700.95	0.00	0.00	0.00	4,545.75	09/30/2021	
UNITED STATES OF AMERICA	2021		S	3,844.80	700.95	0.00	0.00	0.00	4,545.75	11/15/2021	
UNITED STATES OF AMERICA	2022		F	9,612.00	1,151.42	0.00	0.00	0.00	10,763.42	09/30/2022	
UNITED STATES OF AMERICA	2022		S	9,612.00	1,151.42	0.00	0.00	0.00	10,763.42	11/15/2022	
UNITED STATES OF AMERICA	2023		F	9,612.00	176.19	0.00	0.00	0.00	9,788.19	10/02/2023	
UNITED STATES OF AMERICA	2023		S	9,612.00	176.19	0.00	0.00	0.00	9,788.19	11/15/2023	
GRAND TOTAL DUE									92,155.34		
18 280 02 006	4763	BUFORD HWY 30341	372								
4775/4763 BUFORD HIGHWAY	2023		F	2,867.99	0.00	0.00	0.00	0.00	2,867.99	04/05/2024	
4775/4763 BUFORD HIGHWAY	2023		S	2,867.99	0.00	0.00	0.00	0.00	2,867.99	04/05/2024	
GRAND TOTAL DUE									5,735.98		
18 280 03 002	4809	BUFORD HWY 30341	361								
K E C REALTY LLC	2023		S	483.39	8.86	22.97	0.00	0.00	515.22	11/15/2023	
GRAND TOTAL DUE									515.22		
18 281 02 008	3282	LA VENTURE DR 30341									
LAVENTURE PROPERTIES LLC	2023		F	2,716.63	0.00	0.00	0.00	0.00	2,716.63	04/05/2024	
LAVENTURE PROPERTIES LLC	2023		S	2,716.63	0.00	0.00	0.00	0.00	2,716.63	04/05/2024	
GRAND TOTAL DUE									5,433.26		
18 281 02 009	3288	LA VENTURE DR 30341									
LAVENTURE PROPERTIES LLC	2023		F	2,647.06	0.00	0.00	0.00	0.00	2,647.06	04/05/2024	
LAVENTURE PROPERTIES LLC	2023		S	2,647.06	0.00	0.00	0.00	0.00	2,647.06	04/05/2024	
GRAND TOTAL DUE									5,294.12		
18 281 02 051	2506	ORTEGA WAY 30341	362								
TEJEDA BETY CAROLINA ORI	2023		H1F S	1,514.09	27.75	72.71	0.00	0.00	1,614.55	11/15/2023	
GRAND TOTAL DUE									1,614.55		
18 281 02 054	2490	ORTEGA WAY 30341	362								
ALEXANDER HAZEL S	2022		H4FCB F	273.92	32.82	10.70	0.00	0.00	317.44	01/16/2023	
ALEXANDER HAZEL S	2022		H4FCB S	273.92	32.82	10.70	28.00	113.98	459.42	01/16/2023	
HERNANDEZ GABRIEL	2023		F	2,752.01	50.44	134.61	0.00	0.00	2,937.06	10/02/2023	
HERNANDEZ GABRIEL	2023		S	2,752.01	50.44	134.61	0.00	0.00	2,937.06	11/15/2023	
GRAND TOTAL DUE									6,650.98		
18 281 03 014	2649	CHAMBLEE TUCKER RD 3									
LIN MING QIANG	2023		H1F F	415.07	3.98	20.75	0.00	0.00	439.80	02/03/2024	
LIN MING QIANG	2023		H1F S	415.07	3.98	20.75	0.00	0.00	439.80	02/03/2024	
GRAND TOTAL DUE									879.60		
18 281 03 026	3163	LA VENTURE DR 30341									
OROWSKI HELEN	2022		H4FCB S	295.06	35.35	12.83	0.00	0.00	343.24	11/15/2022	
OROWSKI HELEN	2023		H4FCB F	429.28	7.87	18.47	0.00	0.00	455.62	10/02/2023	
OROWSKI HELEN	2023		H4FCB S	429.29	7.87	18.47	0.00	0.00	455.63	11/15/2023	
GRAND TOTAL DUE									1,254.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 281 03 082	3141	CLAIREBROOKE AVE 303			TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: 11/15/2023	CODE:
KIM KWAK MI SOOK	2023	S		400.72	7.35	20.04	0.00	0.00	428.11		
GRAND TOTAL DUE									428.11		
18 281 04 004	2546	CHAMBLEE TUCKER RD 3			TAX DISTRICT: 44	DORAVILLE				DUE DATE: 02/03/2024	CODE:
TE SEANG ENG	2023	F		650.09	6.23	32.50	0.00	0.00	688.82		
TE SEANG ENG	2023	S		650.09	6.23	32.50	0.00	0.00	688.82		
GRAND TOTAL DUE									1,377.64		
18 281 05 006	3237	BAGLEY DR 30341			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: 04/05/2024	CODE:
PEREZ MARTA GOMEZ	2023	F		662.98	0.00	0.00	0.00	0.00	662.98		
PEREZ MARTA GOMEZ	2023	S		662.98	0.00	0.00	0.00	0.00	662.98		
GRAND TOTAL DUE									1,325.96		
18 281 06 016	3221	LA VENTURE DR 30341			TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: 05/14/2023	CODE:
ELASMAR JAMES J	2022	S		547.20	48.34	27.01	28.00	20.00	670.55		
GRAND TOTAL DUE									670.55		
18 281 06 023	2571	CHAMBLEE TUCKER RD 3			TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: 11/15/2023	CODE:
MIRAS MYRIAM C	2023	S		44.00	0.81	2.15	0.00	0.00	46.96		
GRAND TOTAL DUE									46.96		
18 281 07 007	2491	ORTEGA WAY 30341 362			TAX DISTRICT: 24	CHAMBLEE				DUE DATE: 02/03/2024	CODE:
TRINH UYEN T	2023	F		558.59	5.35	27.93	0.00	0.00	591.87		
TRINH UYEN T	2023	S		558.59	5.35	27.93	0.00	0.00	591.87		
GRAND TOTAL DUE									1,183.74		
18 281 07 015	2472	BEVERLY HILLS DR 303			TAX DISTRICT: 24	CHAMBLEE				DUE DATE: 04/05/2024	CODE:
CHAN CHEE MING	2023	F		633.63	0.00	0.00	0.00	0.00	633.63		
CHAN CHEE MING	2023	S		633.63	0.00	0.00	0.00	0.00	633.63		
GRAND TOTAL DUE									1,267.26		
18 281 10 010	3217	SHALLOWFORD RD NE 30			TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: 02/03/2024	CODE:
CHUNG FRANCISCA B	2023	F		789.33	7.56	39.47	0.00	0.00	836.36		
CHUNG FRANCISCA B	2023	S		789.33	7.56	39.47	0.00	0.00	836.36		
GRAND TOTAL DUE									1,672.72		
18 281 12 001	3133	SHALLOWFORD RD 30341			TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: 02/03/2024	CODE:
LOR TANG	2023	F		1,011.12	9.69	50.56	0.00	0.00	1,071.37		
LOR TANG	2023	S		1,011.12	9.69	50.56	0.00	0.00	1,071.37		
GRAND TOTAL DUE									2,142.74		
18 281 13 018	2563	BEVERLY HILLS DR 303			TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: 04/05/2024	CODE:
DOS SANTOS RENE	2023	F		446.96	0.00	0.00	0.00	0.00	446.96		
DOS SANTOS RENE	2023	S		446.96	0.00	0.00	0.00	0.00	446.96		
GRAND TOTAL DUE									893.92		
18 281 16 006	2576	BEVERLY HILLS DR 303			TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: 10/02/2023	CODE:
PIEDRA FRANCISCO	2023	F		916.21	16.79	44.82	0.00	0.00	977.82		
PIEDRA FRANCISCO	2023	S		2,775.26	50.87	135.77	0.00	0.00	2,961.90		
GRAND TOTAL DUE									3,939.72		
18 281 16 010	2604	BEVERLY HILLS DR 303			TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: 09/30/2022	CODE:
GARCIA FELIX AVILA	2022	H1F F		1,495.68	179.17	71.79	0.00	0.00	1,746.64		
GARCIA FELIX AVILA	2022	H1F S		1,495.68	179.17	71.79	0.00	0.00	1,746.64		
GARCIA FELIX AVILA	2023	H1F F		1,477.72	27.09	70.90	0.00	0.00	1,575.71		
GARCIA FELIX AVILA	2023	H1F S		1,477.73	27.09	70.90	0.00	0.00	1,575.72		
GRAND TOTAL DUE									6,644.71		
18 281 16 016	2593	MURAL DR 30341 3829			TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: 10/02/2023	CODE:
LOWE WILLIAM RAY JR	2023	H1F F		2,140.57	39.23	104.03	0.00	0.00	2,283.83		
LOWE WILLIAM RAY JR	2023	H1F S		2,140.58	39.24	104.03	0.00	0.00	2,283.85		
GRAND TOTAL DUE									4,567.68		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 281 16 020	2971	STRATFORD ARMS DR 30									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
KALLENSEE JONATHAN	2023		F	398.45	0.00	0.00	0.00	0.00	398.45	04/05/2024	
KALLENSEE JONATHAN	2023		S	398.45	0.00	0.00	0.00	0.00	398.45	04/05/2024	
									GRAND TOTAL DUE		796.90
18 281 18 005	3128	LAKE CT 30341 3804									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
CUSTOM SOURCE HOMES LLC	2023		F	1,732.61	31.76	85.14	0.00	0.00	1,849.51	10/02/2023	
CUSTOM SOURCE HOMES LLC	2023		S	1,732.61	31.76	85.14	0.00	0.00	1,849.51	11/15/2023	
									GRAND TOTAL DUE		3,699.02
18 281 18 049	3092	MEADOW MERE W 30341									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
BURGES MELVIN E	2023		H1F F	440.79	4.22	22.04	0.00	0.00	467.05	02/03/2024	
BURGES MELVIN E	2023		H1F S	440.79	4.22	22.04	0.00	0.00	467.05	02/03/2024	
									GRAND TOTAL DUE		934.10
18 282 01 012	2704	CHAMBLEE TUCKER RD 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CRUZ JOSE MEJIA	2023		F	692.85	12.70	32.25	0.00	0.00	737.80	10/02/2023	
CRUZ JOSE MEJIA	2023		S	692.85	12.70	32.25	0.00	0.00	737.80	11/15/2023	
									GRAND TOTAL DUE		1,475.60
18 282 01 020	2904	BELAIRE CIR 30340									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MCGREGOR LAURA	2023		H1F S	12.72	0.23	0.62	0.00	0.00	13.57	11/15/2023	
									GRAND TOTAL DUE		13.57
18 282 01 043	2813	FAIRLANE DR 30340 32									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GEBREMEDHIN LOUL F	2023		H1 F	484.99	4.65	24.25	0.00	0.00	513.89	02/03/2024	
GEBREMEDHIN LOUL F	2023		H1 S	484.99	4.65	24.25	0.00	0.00	513.89	02/03/2024	
									GRAND TOTAL DUE		1,027.78
18 282 01 049	2985	FAIRLANE DR 30340									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RICHARDSON H J	2016		1838-0041 F	43.09	23.69	2.15	0.00	0.00	68.93	09/30/2016	
RICHARDSON H J	2016		1838-0041 S	43.09	23.69	2.15	21.00	20.00	109.93	11/15/2016	
RICHARDSON H J	2017		1972-0368 F	43.00	20.74	2.15	0.00	0.00	65.89	10/02/2017	
RICHARDSON H J	2017		1972-0368 S	43.00	20.74	2.15	20.50	272.86	359.25	11/15/2017	
RICHARDSON H J	2018		2135-0261 F	42.91	17.48	2.15	0.00	0.00	62.54	10/01/2018	
RICHARDSON H J	2018		2135-0261 S	42.91	17.48	2.15	20.50	20.00	103.04	11/15/2018	
RICHARDSON H J	2019		2265-0506 F	61.26	19.74	3.06	0.00	0.00	84.06	09/30/2019	
RICHARDSON H J	2019		2265-0506 S	61.26	19.74	3.06	30.50	20.00	134.56	11/15/2019	
RICHARDSON H J	2020		2358-0494 F	61.26	15.00	3.06	0.00	0.00	79.32	09/30/2020	
RICHARDSON H J	2020		2358-0494 S	61.26	15.00	3.06	28.00	20.00	127.32	11/16/2020	
RICHARDSON H J	2021		2458-0383 F	61.26	11.17	3.06	0.00	0.00	75.49	09/30/2021	
RICHARDSON H J	2021		2458-0383 S	61.26	11.17	3.06	28.00	423.84	527.33	11/15/2021	
RICHARDSON H J	2022		F	61.26	7.34	3.06	0.00	0.00	71.66	09/30/2022	
RICHARDSON H J	2022		S	61.26	7.34	3.06	0.00	0.00	71.66	11/15/2022	
RICHARDSON H J	2023		F	61.13	1.12	3.06	0.00	0.00	65.31	10/02/2023	
RICHARDSON H J	2023		S	61.13	1.12	3.06	0.00	0.00	65.31	11/15/2023	
									GRAND TOTAL DUE		2,071.60
18 282 02 008	3141	MEADOWOOD LN 30341 3									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
NAVARRO GONZALEZ ESVIN F	2023		F	3,129.59	57.36	153.48	0.00	0.00	3,340.43	10/02/2023	
NAVARRO GONZALEZ ESVIN F	2023		S	3,129.59	57.36	153.48	0.00	0.00	3,340.43	11/15/2023	
									GRAND TOTAL DUE		6,680.86
18 282 02 067	3072	TRAFALGAR WAY 30341									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
MOHAMMED NURHUSSEIN S	2023		H1S F	437.88	0.00	0.00	0.00	0.00	437.88	04/05/2024	
MOHAMMED NURHUSSEIN S	2023		H1S S	437.88	0.00	0.00	0.00	0.00	437.88	04/05/2024	
									GRAND TOTAL DUE		875.76
18 282 03 017	2628	CHAMBLEE TUCKER RD 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MARROQUIN GEDALIAS	2023		H1F F	1,256.00	23.02	60.41	0.00	0.00	1,339.43	10/02/2023	
MARROQUIN GEDALIAS	2023		H1F S	1,256.02	23.02	60.41	0.00	0.00	1,339.45	11/15/2023	
									GRAND TOTAL DUE		2,678.88

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 282 03 020	2646	CHAMBLEE TUCKER RD 3									
LE DEP THI	2023		F	600.80	5.76	30.04	0.00	0.00	636.60	02/03/2024	
LE DEP THI	2023		S	600.80	5.76	30.04	0.00	0.00	636.60	02/03/2024	
GRAND TOTAL DUE									1,273.20		
18 282 03 024	2936	BELAIRE CIR 30340 32									
GONZALEZ JESUS V	2023		H1F F	1,477.07	27.07	71.46	0.00	0.00	1,575.60	10/02/2023	
GONZALEZ JESUS V	2023		H1F S	1,477.09	27.07	71.46	0.00	0.00	1,575.62	11/15/2023	
GRAND TOTAL DUE									3,151.22		
18 282 03 027	2954	BELAIRE CIR 30340 32									
VASQUEZ DELFINO HORACIO	2023		F	2,982.02	54.67	146.71	0.00	0.00	3,183.40	10/02/2023	
VASQUEZ DELFINO HORACIO	2023		S	2,982.02	54.67	146.71	0.00	0.00	3,183.40	11/15/2023	
GRAND TOTAL DUE									6,366.80		
18 282 04 030	2711	FAIRLANE DR 30340 32									
STEWART FRANK D	2023		H4F F	385.63	7.07	16.89	0.00	0.00	409.59	10/02/2023	
STEWART FRANK D	2023		H4F S	385.65	7.07	16.89	0.00	0.00	409.61	11/15/2023	
GRAND TOTAL DUE									819.20		
18 282 05 008	2708	FAIRLANE DR 30340 32									
MCDONALD DANIEL A	2023		H1F F	1,585.55	29.06	76.88	0.00	0.00	1,691.49	10/02/2023	
MCDONALD DANIEL A	2023		H1F S	1,585.57	29.06	76.88	0.00	0.00	1,691.51	11/15/2023	
GRAND TOTAL DUE									3,383.00		
18 282 06 036	2706	BELAIRE CIR 30340 32									
HUANG KAIJIN	2023	2679-0240	F	3,272.19	59.98	161.21	0.00	0.00	3,493.38	10/02/2023	
HUANG KAIJIN	2023	2679-0240	S	3,272.19	59.98	161.21	28.00	75.00	3,596.38	11/15/2023	
GRAND TOTAL DUE									7,089.76		
18 282 08 009	2715	EATON PL 30341 3915									
MATHIS RODNEY L	2023		H1F S	1,013.70	9.71	49.61	0.00	0.00	1,073.02	02/03/2024	
GRAND TOTAL DUE									1,073.02		
18 282 18 001	2900	CHAMBLEE TUCKER RD 3									
PARK RIDGE EIGHTY-FIVE C	2023		F	1,574.40	28.86	0.00	0.00	0.00	1,603.26	10/02/2023	
PARK RIDGE EIGHTY-FIVE C	2023		S	1,574.40	28.86	0.00	0.00	0.00	1,603.26	11/15/2023	
GRAND TOTAL DUE									3,206.52		
18 282 18 004	2900	CHAMBLEE TUCKER RD 3									
NSW ESTATES LLC	2023		F	1,067.39	10.23	53.37	0.00	0.00	1,130.99	02/03/2024	
NSW ESTATES LLC	2023		S	1,067.39	10.23	53.37	0.00	0.00	1,130.99	02/03/2024	
GRAND TOTAL DUE									2,261.98		
18 282 18 007	2900	CHAMBLEE TUCKER RD 6									
JJ DANIEL LLC	2023	2679-0241	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
GRAND TOTAL DUE									48.00		
18 283 01 026	3186	WINDSOR FOREST RD 30									
TULL EUNICE SALOME REVOC	2023		H1F F	312.07	0.00	0.00	0.00	0.00	312.07	04/05/2024	
TULL EUNICE SALOME REVOC	2023		H1F S	312.07	0.00	0.00	0.00	0.00	312.07	04/05/2024	
GRAND TOTAL DUE									624.14		
18 283 01 040	3157	BARKSIDE CT 30341 42									
MEZZULLO ARTHUR III	2023		H1F F	307.02	2.94	15.35	0.00	0.00	325.31	02/03/2024	
MEZZULLO ARTHUR III	2023		H1F S	307.02	2.94	15.35	0.00	0.00	325.31	02/03/2024	
GRAND TOTAL DUE									650.62		
18 283 01 046	3205	BARKSIDE CT 30341 42									
HOLLAND JAMES DEAN	2017		H1F F	1,290.40	622.37	64.52	0.00	0.00	1,977.29	10/02/2017	DC
HOLLAND JAMES DEAN	2017		H1F S	1,290.40	622.37	64.52	28.00	20.00	2,025.29	11/15/2017	DC
DEKALB COUNTY	2018		F	37.60	9.01	0.68	0.00	0.00	47.29	02/22/2021	DC
DEKALB COUNTY	2018		S	37.60	9.01	0.68	18.00	20.00	85.29	02/22/2021	DC
DEKALB COUNTY	2019		F	37.60	9.01	0.68	0.00	0.00	47.29	02/22/2021	DC
DEKALB COUNTY	2019		S	37.60	9.01	0.68	18.00	20.00	85.29	02/22/2021	DC
GRAND TOTAL DUE									4,267.74		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 283 01 052	3214	BARKSIDE CT	30341 42								
COBB CANDICE E	2023		H1F F	391.12	3.75	19.56	0.00	0.00	414.43	02/03/2024	
COBB CANDICE E	2023		H1F S	391.12	3.75	19.56	0.00	0.00	414.43	02/03/2024	
						GRAND TOTAL DUE			828.86		
18 283 01 075	3623	PRESIDENTIAL PKWY	30								
NOORANI CORPORATION	2023		F	11,929.65	218.67	558.32	0.00	0.00	12,706.64	01/05/2024	
NOORANI CORPORATION	2023		S	11,929.65	218.67	558.32	0.00	0.00	12,706.64	01/05/2024	
						GRAND TOTAL DUE			25,413.28		
18 283 01 083	3176	0 MARJAN DR	30340								
GALAN CAPITAL LLC	2023		F	1,746.34	0.00	0.00	0.00	0.00	1,746.34	04/05/2024	
GALAN CAPITAL LLC	2023		S	1,746.34	0.00	0.00	0.00	0.00	1,746.34	04/05/2024	
						GRAND TOTAL DUE			3,492.68		
18 283 01 089	3288	MARJAN DR	30340								
ARAB AMERICAN FUND OF GE	2023		F	312.00	5.72	0.00	0.00	0.00	317.72	10/02/2023	
ARAB AMERICAN FUND OF GE	2023		S	312.00	5.72	0.00	0.00	0.00	317.72	11/15/2023	
						GRAND TOTAL DUE			635.44		
18 283 01 108	3166	CHAMBLEE TUCKER RD	3								
REEVES TERRI JO	2023		F	350.32	3.36	17.52	0.00	0.00	371.20	02/03/2024	
REEVES TERRI JO	2023		S	350.32	3.36	17.52	0.00	0.00	371.20	02/03/2024	
						GRAND TOTAL DUE			742.40		
18 283 03 021	3084	MARGAVERA TER	30341								
STINNETT RICHARD D	2023		H1F F	324.48	3.11	16.22	0.00	0.00	343.81	02/03/2024	
STINNETT RICHARD D	2023		H1F S	324.48	3.11	16.22	0.00	0.00	343.81	02/03/2024	
						GRAND TOTAL DUE			687.62		
18 284 01 015	3294	EMBRY CIR	30341 4347								
RUANGPRASERT AJCHAREEYA	2023		H1F F	291.85	2.80	14.59	0.00	0.00	309.24	02/03/2024	
RUANGPRASERT AJCHAREEYA	2023		H1F S	291.85	2.80	14.59	0.00	0.00	309.24	02/03/2024	
						GRAND TOTAL DUE			618.48		
18 284 01 018	3192	ALTON RD	30341 4346								
MCABEE-REHER JONATHAN	2023		F	1,057.09	10.13	52.85	0.00	0.00	1,120.07	02/03/2024	
MCABEE-REHER JONATHAN	2023		S	1,057.09	10.13	52.85	0.00	0.00	1,120.07	02/03/2024	
						GRAND TOTAL DUE			2,240.14		
18 284 01 038	3292	DAVID RD	30341 4314								
VRAZEL MICHAEL G	2023		H1F F	483.96	4.64	24.20	0.00	0.00	512.80	02/03/2024	
VRAZEL MICHAEL G	2023		H1F S	483.96	4.64	24.20	0.00	0.00	512.80	02/03/2024	
						GRAND TOTAL DUE			1,025.60		
18 284 01 050	3704	EMBRY CIR	30341 4323								
3704 EMBRY CIRCLE LP	2023		F	5,841.16	55.96	292.06	0.00	0.00	6,189.18	02/03/2024	
3704 EMBRY CIRCLE LP	2023		S	5,841.16	55.96	292.06	0.00	0.00	6,189.18	02/03/2024	
						GRAND TOTAL DUE			12,378.36		
18 284 02 001	3205	EMBRY CIR	30341								
HARDY BRANDON WAYNE	2023		H1F S	600.20	5.75	30.01	0.00	0.00	635.96	02/03/2024	
						GRAND TOTAL DUE			635.96		
18 284 03 002	3499	EMBRY CIR	30341 5611								
SORIA JENNIE	2023		F	612.17	0.00	0.00	0.00	0.00	612.17	04/05/2024	
SORIA JENNIE	2023		S	612.17	0.00	0.00	0.00	0.00	612.17	04/05/2024	
						GRAND TOTAL DUE			1,224.34		
18 284 03 007	3453	EMBRY CIR	30341 5611								
KING HEATHER R	2023		H1F F	455.46	0.00	0.00	0.00	0.00	455.46	04/05/2024	
KING HEATHER R	2023		H1F S	455.46	0.00	0.00	0.00	0.00	455.46	04/05/2024	
						GRAND TOTAL DUE			910.92		
18 284 03 034	3134	EMBRY HILLS DR	30341								
SHELLMAN JOHN C	2023		H1F F	454.53	4.35	22.73	0.00	0.00	481.61	02/03/2024	
SHELLMAN JOHN C	2023		H1F S	454.55	4.35	22.73	0.00	0.00	481.63	02/03/2024	
						GRAND TOTAL DUE			963.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 284 03 038	3143	EMBRY HILLS DR	30341								
BILUKHA OLEG	2023	H1F F		469.71	4.50	23.49	0.00	0.00	497.70	02/03/2024	
BILUKHA OLEG	2023	H1F S		469.71	4.50	23.49	0.00	0.00	497.70	02/03/2024	
						GRAND TOTAL DUE			995.40		
18 284 04 007	3220	CHAMBLEE TUCKER RD	3								
EMBRY HILLS CHURCH OF CF	2022	F		156.50	18.74	6.63	0.00	0.00	181.87	09/30/2022	
EMBRY HILLS CHURCH OF CF	2022	S		156.50	18.74	6.63	0.00	0.00	181.87	11/15/2022	
						GRAND TOTAL DUE			363.74		
18 284 05 003	3281	BUCKEYE RD	30341								
ATLANTA SPRAY AND TOOL S	2023	2679-0242 F		3,859.59	70.75	179.54	0.00	0.00	4,109.88	10/02/2023	
ATLANTA SPRAY AND TOOL S	2023	2679-0242 S		3,859.59	70.75	179.54	28.00	75.00	4,212.88	11/15/2023	
						GRAND TOTAL DUE			8,322.76		
18 284 05 005	3322	CHAMBLEE TUCKER RD	3								
SHAH REAL ESTATE LLC	2023	F		3,203.68	0.00	0.00	0.00	0.00	3,203.68	04/05/2024	
SHAH REAL ESTATE LLC	2023	S		3,203.68	0.00	0.00	0.00	0.00	3,203.68	04/05/2024	
						GRAND TOTAL DUE			6,407.36		
18 284 06 032	3255	EMBRY HILLS DR	30341								
CARR HAZEL	2023	2679-0243 F		5,074.69	93.02	251.34	0.00	0.00	5,419.05	10/02/2023	
CARR HAZEL	2023	2679-0243 S		5,074.69	93.02	251.34	28.00	75.00	5,522.05	11/15/2023	
						GRAND TOTAL DUE			10,941.10		
18 284 07 002	3693	EMBRY CIR	30341 4320								
3704 EMBRY CIRCLE LP	2023	F		8,970.11	85.93	448.51	0.00	0.00	9,504.55	02/03/2024	
3704 EMBRY CIRCLE LP	2023	S		8,970.11	85.93	448.51	0.00	0.00	9,504.55	02/03/2024	
						GRAND TOTAL DUE			19,009.10		
18 284 08 008	3231	ALTON RD	30341 4305								
WOOD CAROLINE	2023	H1F S		782.24	0.00	0.00	0.00	0.00	782.24	04/05/2024	
						GRAND TOTAL DUE			782.24		
18 284 08 014	3279	ALTON RD	30341 4305								
FUERST JULIAN FREDERICK	2023	H1F S		217.56	0.00	0.00	0.00	0.00	217.56	04/05/2024	
						GRAND TOTAL DUE			217.56		
18 284 08 023	3329	DAVID RD	30341 4354								
DAVIS JENNIFER LYNN	2023	2679-0244 F		4,585.00	84.05	226.86	0.00	0.00	4,895.91	10/02/2023	
DAVIS JENNIFER LYNN	2023	2679-0244 S		4,585.00	84.05	226.86	28.00	75.00	4,998.91	11/15/2023	
						GRAND TOTAL DUE			9,894.82		
18 285 01 001	3507	OLD CHAMBLEE TUCKER									
NEPTUNE CAPITAL LLC	2023	S		1,818.21	33.33	72.91	0.00	0.00	1,924.45	11/15/2023	
						GRAND TOTAL DUE			1,924.45		
18 285 01 002	3576	CHAMBLEE TUCKER RD	3								
GLS HOLDING LLC	2023	2679-0245 F		8,253.56	151.29	400.68	0.00	0.00	8,805.53	10/02/2023	
GLS HOLDING LLC	2023	2679-0245 S		8,253.56	151.29	400.68	28.00	75.00	8,908.53	11/15/2023	
						GRAND TOTAL DUE			17,714.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 285 01 009	3700	CHAMBLEE	TUCKER RD 3								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GRESHAM CEMETERY	2016		F	105.60	58.07	0.00	0.00	0.00	163.67	09/30/2016	
GRESHAM CEMETERY	2016		S	105.60	58.07	0.00	0.00	0.00	163.67	11/15/2016	
GRESHAM CEMETERY	2017		F	105.60	50.93	0.00	0.00	0.00	156.53	10/02/2017	
GRESHAM CEMETERY	2017		S	105.60	50.93	0.00	0.00	0.00	156.53	11/15/2017	
GRESHAM CEMETERY	2018		F	105.60	43.01	0.00	0.00	0.00	148.61	10/01/2018	
GRESHAM CEMETERY	2018		S	105.60	43.01	0.00	0.00	0.00	148.61	11/15/2018	
GRESHAM CEMETERY	2019		F	105.60	34.04	0.00	0.00	0.00	139.64	09/30/2019	
GRESHAM CEMETERY	2019		S	105.60	34.04	0.00	0.00	0.00	139.64	11/15/2019	
GRESHAM CEMETERY	2020		F	105.60	25.85	0.00	0.00	0.00	131.45	09/30/2020	
GRESHAM CEMETERY	2020		S	105.60	25.85	0.00	0.00	0.00	131.45	11/16/2020	
GRESHAM CEMETERY	2021		F	105.60	19.25	0.00	0.00	0.00	124.85	09/30/2021	
GRESHAM CEMETERY	2021		S	105.60	19.25	0.00	0.00	0.00	124.85	11/15/2021	
GRESHAM CEMETERY	2022		F	105.60	12.65	0.00	0.00	0.00	118.25	09/30/2022	
GRESHAM CEMETERY	2022		S	105.60	12.65	0.00	0.00	0.00	118.25	11/15/2022	
GRESHAM CEMETERY	2023		F	211.20	3.87	0.00	0.00	0.00	215.07	10/02/2023	
GRESHAM CEMETERY	2023		S	211.20	3.87	0.00	0.00	0.00	215.07	11/15/2023	
GRAND TOTAL DUE									2,396.14		
18 285 02 017	3611	CHAMBLEE	TUCKER RD 3								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EMBRY HILLS ASSOCIATES I	2023		F	1,542.02	0.00	0.00	0.00	0.00	1,542.02	04/05/2024	
EMBRY HILLS ASSOCIATES I	2023		S	1,542.02	0.00	0.00	0.00	0.00	1,542.02	04/05/2024	
GRAND TOTAL DUE									3,084.04		
18 285 02 020	3584	R CHAMBLEE	TUCKER RD								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EMBRY VILLAGE SC LLC	2023		S	9.43	0.17	0.45	0.00	0.00	10.05	11/15/2023	
GRAND TOTAL DUE									10.05		
18 285 03 083	3697	CHAMBLEE	TUCKER RD 3								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EVANS PAUL ROBLEY JR	2016	1838-0064	F	81.32	44.72	4.07	0.00	0.00	130.11	09/30/2016	DO
EVANS PAUL ROBLEY JR	2016	1838-0064	S	81.32	44.72	4.07	31.00	20.00	181.11	11/15/2016	DO
EVANS PAUL ROBLEY JR HIS	2017	1972-0404	F	81.12	39.12	4.06	0.00	0.00	124.30	10/02/2017	DO
EVANS PAUL ROBLEY JR HIS	2017	1972-0404	S	81.12	39.12	4.06	30.50	20.00	174.80	11/15/2017	DO
EVANS PAUL ROBLEY JR HIS	2018	2135-0305	F	80.94	32.97	4.05	0.00	0.00	117.96	10/01/2018	DO
EVANS PAUL ROBLEY JR HIS	2018	2135-0305	S	80.94	32.97	4.05	30.50	20.00	168.46	11/15/2018	DO
EVANS PAUL ROBLEY JR HIS	2019	2265-0520	F	80.75	26.03	4.04	0.00	0.00	110.82	09/30/2019	DO
EVANS PAUL ROBLEY JR HIS	2019	2265-0520	S	80.75	26.03	4.04	30.50	58.98	200.30	11/15/2019	DO
EVANS PAUL ROBLEY JR HIS	2020	2358-0515	F	80.75	19.77	4.04	0.00	0.00	104.56	09/30/2020	DO
EVANS PAUL ROBLEY JR HIS	2020	2358-0515	S	80.75	19.77	4.04	28.00	20.00	152.56	11/16/2020	DO
EVANS PAUL ROBLEY JR HIS	2021	2458-0399	F	69.35	12.64	3.47	0.00	0.00	85.46	09/30/2021	
EVANS PAUL ROBLEY JR HIS	2021	2458-0399	S	69.35	12.64	3.47	28.00	20.00	133.46	11/15/2021	
EVANS PAUL ROBLEY JR HIS	2022	2586-0025	F	69.34	8.31	3.47	0.00	0.00	81.12	09/30/2022	
EVANS PAUL ROBLEY JR HIS	2022	2586-0025	S	69.34	8.31	3.47	28.00	394.37	503.49	11/15/2022	
EVANS PAUL ROBLEY JR HIS	2023		F	69.19	1.27	3.46	0.00	0.00	73.92	10/02/2023	
EVANS PAUL ROBLEY JR HIS	2023		S	69.19	1.27	3.46	0.00	0.00	73.92	11/15/2023	
GRAND TOTAL DUE									2,416.35		
18 285 05 001	3187	HENDERSON	MILL RD NE								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PRICE AMY M	2023		F	779.46	7.47	38.97	0.00	0.00	825.90	02/03/2024	
PRICE AMY M	2023		S	779.46	7.47	38.97	0.00	0.00	825.90	02/03/2024	
GRAND TOTAL DUE									1,651.80		
18 285 07 007	3153	NOTTAWAY	CT 30341 45								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ONEAL ANNE C	2023		H1F F	177.66	0.00	0.00	0.00	0.00	177.66	04/05/2024	
ONEAL ANNE C	2023		H1F S	177.66	0.00	0.00	0.00	0.00	177.66	04/05/2024	
GRAND TOTAL DUE									355.32		
18 285 08 017	3487	ASHWOOD	LN 30341 453								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LIVINGSTONE CAROLE	2023		H4F S	10.72	0.20	0.48	0.00	0.00	11.40	11/15/2023	
GRAND TOTAL DUE									11.40		

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18 285 08 041	3460	ASHWOOD LN 30341									
ASHWOOD CONDO ASSO	2023		F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
ASHWOOD CONDO ASSO	2023		S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
									48.88		
18 285 09 039	3434	ASHWOOD LN 30341 454									
LEVERETTE TAMMY A	2023		H5F F	24.00	0.44	0.00	0.00	0.00	24.44	10/02/2023	
LEVERETTE TAMMY A	2023		H5F S	24.00	0.44	0.00	0.00	0.00	24.44	11/15/2023	
									48.88		
18 285 10 002	3250	B HENDERSON MILL RD									
CHEN XINHUA	2023		H1F S	17.09	0.32	0.84	0.00	0.00	18.25	11/15/2023	
									18.25		
18 285 10 019	3262	HENDERSON MILL RD #									
READ RONALD D	2023		H1F F	1,094.66	20.07	53.54	0.00	0.00	1,168.27	10/02/2023	
READ RONALD D	2023		H1F S	1,094.68	20.07	53.54	0.00	0.00	1,168.29	11/15/2023	
									2,336.56		
18 285 11 034	3224	HENDERSON MILL RD #									
WIDERBERG MARK S	2023		H1F F	259.68	2.49	12.98	0.00	0.00	275.15	02/03/2024	
WIDERBERG MARK S	2023		H1F S	259.68	2.49	12.98	0.00	0.00	275.15	02/03/2024	
									550.30		
18 285 11 068	3234	1 HENDERSON MILL RD									
MANTOVANI SHANNON ELIZAE	2023		H1F F	675.93	12.39	32.60	0.00	0.00	720.92	10/02/2023	
MANTOVANI SHANNON ELIZAE	2023		H1F S	675.95	12.39	32.60	0.00	0.00	720.94	11/15/2023	
									1,441.86		
18 285 11 070	3236	HENDERSON MILL RD 7									
CLAYTON JESSEE JILL	2023		H1F F	747.70	13.71	36.19	0.00	0.00	797.60	10/02/2023	
CLAYTON JESSEE JILL	2023		H1F S	747.72	13.71	36.19	0.00	0.00	797.62	11/15/2023	
									1,595.22		
18 285 11 081	3238	HENDERSON MILL RD NE									
ALDERMAN ANNETTA	2023		S	1,323.62	24.26	64.98	0.00	0.00	1,412.86	11/15/2023	
									1,412.86		
18 285 11 084	3238	1 HENDERSON MILL RD									
BEMISS KARLA	2022	2586-0030	H4F S	6.32	0.76	0.29	18.00	20.00	45.37	11/15/2022	
									45.37		
18 285 11 096	3242	HENDERSON MILL RD 1									
MULQUEEN CONNIE	2023		H1F S	6.67	0.12	0.32	0.00	0.00	7.11	11/15/2023	
									7.11		
18 285 12 001	3630	3 CHAMBLEE TUCKER RD									
SOL SERVICES INC	2023	2679-0246	F	4,744.78	86.97	232.92	0.00	0.00	5,064.67	10/02/2023	
SOL SERVICES INC	2023	2679-0246	S	4,744.78	86.97	232.92	28.00	75.00	5,167.67	11/15/2023	
									10,232.34		
18 285 12 005	3610	1 CHAMBLEE TUCKER RD									
ALZ INVESTMENTS INC	2023	2679-0247	F	5,096.13	93.41	246.41	0.00	0.00	5,435.95	10/02/2023	
ALZ INVESTMENTS INC	2023	2679-0247	S	5,096.13	93.41	246.41	28.00	75.00	5,538.95	11/15/2023	
									10,974.90		
18 285 13 003	3541	OLD CHAMBLEE TUCKER									
MAJDI NAGHMEH	2023		F	1,336.82	24.50	65.64	0.00	0.00	1,426.96	10/02/2023	
MAJDI NAGHMEH	2023		S	1,336.82	24.50	65.64	0.00	0.00	1,426.96	11/15/2023	
									2,853.92		
18 285 13 010	3541	OLD CHAMBLEE TUCKER									
HASNI MUNIRA	2023		F	230.33	0.00	0.00	0.00	0.00	230.33	04/05/2024	
HASNI MUNIRA	2023		S	230.33	0.00	0.00	0.00	0.00	230.33	04/05/2024	
									460.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 285 13 027	3547	OLD CHAMBLEE TUCKER									
HASNI MUNIRA	2023		F	230.33	0.00	0.00	0.00	0.00	230.33	04/05/2024	
HASNI MUNIRA	2023		S	230.33	0.00	0.00	0.00	0.00	230.33	04/05/2024	
GRAND TOTAL DUE									460.66		
18 285 13 039	3549	B OLD CHAMBLEE TUCKE									
RUSH GREG	2023		F	196.35	3.60	9.67	0.00	0.00	209.62	10/02/2023	
RUSH GREG	2023		S	1,554.02	28.49	76.50	0.00	0.00	1,659.01	11/15/2023	
GRAND TOTAL DUE									1,868.63		
18 285 13 054	3553	OLD CHAMBLEE TUCKER									
HASNI MOEZ	2023		F	229.50	0.00	0.00	0.00	0.00	229.50	04/05/2024	
HASNI MOEZ	2023		S	229.50	0.00	0.00	0.00	0.00	229.50	04/05/2024	
GRAND TOTAL DUE									459.00		
18 285 14 006	3431	HENDERSON RESERVE 30									
TSHIKUYA MAURICE KAYEMBE	2023	2679-0248	F	3,378.92	61.94	166.55	0.00	0.00	3,607.41	10/02/2023	
TSHIKUYA MAURICE KAYEMBE	2023	2679-0248	S	3,378.92	61.94	166.55	28.00	75.00	3,710.41	11/15/2023	
GRAND TOTAL DUE									7,317.82		
18 285 14 011	3441	HENDERSON RESERVE 30									
Haidara Seydou	2023		H1F F	355.15	6.51	17.38	0.00	0.00	379.04	10/02/2023	
Haidara Seydou	2023		H1F S	2,229.14	40.86	109.06	0.00	0.00	2,379.06	11/15/2023	
GRAND TOTAL DUE									2,758.10		
18 285 15 005	3301	HENDERSON MILL RD A									
MILLINER ARNETRA	2021		S	1,192.34	0.00	0.00	0.00	0.00	1,192.34	04/01/2024	
MILLINER ARNETRA	2023		H1F S	867.69	0.00	0.00	0.00	0.00	867.69	04/01/2024	
GRAND TOTAL DUE									2,060.03		
18 285 15 021	3301	HENDERSON MILL RD D									
HE JOANNA	2023		F	250.48	2.40	12.52	0.00	0.00	265.40	02/03/2024	
HE JOANNA	2023		S	250.48	2.40	12.52	0.00	0.00	265.40	02/03/2024	
GRAND TOTAL DUE									530.80		
18 285 15 030	3301	HENDERSON MILL RD E									
ISAAC RONTGEN	2023		F	206.68	1.98	10.33	0.00	0.00	218.99	02/03/2024	
ISAAC RONTGEN	2023		S	206.68	1.98	10.33	0.00	0.00	218.99	02/03/2024	
GRAND TOTAL DUE									437.98		
18 285 16 034	3301	HENDERSON MILL RD U									
ADORA REALTY LLC	2023		S	2,055.86	37.68	101.59	0.00	0.00	2,195.13	11/15/2023	
GRAND TOTAL DUE									2,195.13		
18 285 16 039	3301	HENDERSON MILL RD V									
BYRON SHARON	2023		F	377.47	3.62	18.87	0.00	0.00	399.96	02/03/2024	
BYRON SHARON	2023		S	377.47	3.62	18.87	0.00	0.00	399.96	02/03/2024	
GRAND TOTAL DUE									799.92		
18 286 02 009	3885	CHAMBLEE TUCKER RD 3									
DYNAMIC COMPANY LLC	2023		F	3,005.84	55.10	147.90	0.00	0.00	3,208.84	10/02/2023	
DYNAMIC COMPANY LLC	2023		S	3,005.84	55.10	147.90	0.00	0.00	3,208.84	11/15/2023	
GRAND TOTAL DUE									6,417.68		
18 286 02 133	3672	TOXAWAY CT 30341 461									
TURNER GRETCHEN F	2020		H1F S	0.00	0.00	0.00	0.00	101.56	101.56	11/16/2020	NS
GRAND TOTAL DUE									101.56		
18 286 02 180	3226	HENDERSON WALK 30340									
THOMPSON ANGELA D	2023		H1F F	236.26	0.00	0.00	0.00	0.00	236.26	04/05/2024	
THOMPSON ANGELA D	2023		H1F S	236.26	0.00	0.00	0.00	0.00	236.26	04/05/2024	
GRAND TOTAL DUE									472.52		
18 286 02 185	3204	HENDERSON WALK 30340									
JOSEPH ANDREW J	2023		H1F F	2,149.81	39.40	105.10	0.00	0.00	2,294.31	10/02/2023	
JOSEPH ANDREW J	2023		H1F S	2,149.83	39.40	105.10	0.00	0.00	2,294.33	11/15/2023	
GRAND TOTAL DUE									4,588.64		

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18 287 01 090 HELBERT AARON	3224 2023	WESTWOOD DR H1F T	30340 45	56.50	1.04	2.05	0.00	0.00	59.59	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	59.59				
18 287 01 104 CEO FRANK	3245 2023	WANDA WOODS DR T	30340	60.19	1.10	2.42	0.00	0.00	63.71	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	63.71				
18 287 01 124 MARTIN ANITA C	3189 2022	OLDE DEKALB WAY 2586-0041 H4F S	3034	24.35	2.91	1.17	18.00	20.00	66.43	11/15/2022	
						TAX DISTRICT:	04	UNINCORPORATED	DUE DATE: CODE:		
						GRAND TOTAL DUE	66.43				
18 287 01 155 ISLAM SM KHADEMUL	3269 2023	WESTMART LN T	30340 45	56.50	1.04	2.05	0.00	0.00	59.59	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	59.59				
18 287 01 161 WYAN MARK A	3221 2023	WESTMART LN T	30340 45	57.53	1.05	2.15	0.00	0.00	60.73	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	60.73				
18 287 01 163 MEDINA DIORIS A	3205 2023	WESTMART LN H3F T	30340	56.50	1.04	2.05	0.00	0.00	59.59	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	59.59				
18 287 01 166 CASTILLO OMAR E	3179 2023	WESTMART LN T	30340 45	57.53	1.05	2.15	0.00	0.00	60.73	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	60.73				
18 287 01 170 GUTIERREZ MANUEL RODRIGU	3153 2023	WESTMART LN T	30340 45	56.50	1.04	2.05	0.00	0.00	59.59	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	59.59				
18 287 01 171 OSBORNE AVA DANIELLE	3145 2023	WESTMART LN H1F T	30340 45	56.50	1.04	2.05	0.00	0.00	59.59	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	59.59				
18 287 01 172 BEAR JAMES S	3137 2023	WESTMART LN H1 T	30340 45	56.50	1.04	2.05	0.00	0.00	59.59	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	59.59				
18 287 01 173 AMAYA FLORES JOSE A	3129 2023	WESTMART LN H1F T	30340 45	56.50	1.04	2.05	0.00	0.00	59.59	11/15/2023	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
						GRAND TOTAL DUE	59.59				
18 287 01 175 ROBISON DEBORAH A	4202 2023	CHAMBLEE TUCKER RD 3 H1F F		204.98	0.00	0.00	0.00	0.00	204.98	04/05/2024	
						TAX DISTRICT:	90	TUCKER	DUE DATE: CODE:		
ROBISON DEBORAH A	2023	H1F S		204.98	0.00	0.00	0.00	0.00	204.98	04/05/2024	
						GRAND TOTAL DUE	409.96				
18 287 02 001 NUN RODNEY JAMES LIVING	4241 2023	CHAMBLEE TUCKER RD 3 S		124.18	2.28	6.10	0.00	0.00	132.56	11/15/2023	
						TAX DISTRICT:	04	UNINCORPORATED	DUE DATE: CODE:		
						GRAND TOTAL DUE	132.56				
18 287 02 011 ALA BRUCE E	4169 2023	CHAMBLEE TUCKER RD 3 H1F F		224.74	2.15	11.24	0.00	0.00	238.13	02/03/2024	
						TAX DISTRICT:	04	UNINCORPORATED	DUE DATE: CODE:		
ALA BRUCE E	2023	H1F S		224.74	2.15	11.24	0.00	0.00	238.13	02/03/2024	
						GRAND TOTAL DUE	476.26				

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 287 02 077	4033	GLADNEY DR	30340 471								
						TAX DISTRICT:	04	UNINCORPORATED			
PUSLEY JAMES V	2016	1838-0090	F	140.85	77.45	7.04	0.00	0.00	225.34	09/30/2016	
PUSLEY JAMES V	2016	1838-0090	S	140.85	77.45	7.04	31.00	0.00	256.34	11/15/2016	
PUSLEY JAMES V	2017	1972-0420	F	145.89	70.36	7.29	0.00	0.00	223.54	10/02/2017	
PUSLEY JAMES V	2017	1972-0420	S	145.89	70.36	7.29	30.50	527.29	781.33	11/15/2017	
PUSLEY JAMES V	2018	2135-0326	F	115.70	47.13	5.79	0.00	0.00	168.62	10/01/2018	
PUSLEY JAMES V	2018	2135-0326	S	115.70	47.13	5.79	30.50	410.57	609.69	11/15/2018	
PUSLEY JAMES V	2019	2448-0429	F	115.51	37.24	5.78	0.00	0.00	158.53	09/30/2019	DO
PUSLEY JAMES V	2019	2448-0429	S	115.51	37.24	5.78	28.00	20.00	206.53	11/15/2019	DO
PUSLEY JAMES V	2020	2358-0542	F	115.51	28.28	5.78	0.00	0.00	149.57	09/30/2020	
PUSLEY JAMES V	2020	2358-0542	S	115.51	28.28	5.78	28.00	20.00	197.57	11/16/2020	
PUSLEY JAMES V	2021	2448-0430	F	143.60	26.18	7.18	0.00	0.00	176.96	09/30/2021	
PUSLEY JAMES V	2021	2448-0430	S	143.60	26.18	7.18	28.00	20.00	224.96	11/15/2021	
PUSLEY JAMES V	2022	2586-0047	F	143.59	17.20	7.18	0.00	0.00	167.97	09/30/2022	
PUSLEY JAMES V	2022	2586-0047	S	143.59	17.20	7.18	28.00	20.00	215.97	11/15/2022	
PUSLEY JAMES V	2023		F	143.34	2.62	7.17	0.00	0.00	153.13	10/02/2023	
PUSLEY JAMES V	2023		S	143.34	2.62	7.17	0.00	0.00	153.13	11/15/2023	
						GRAND TOTAL DUE			4,069.18		
18 287 03 001	3244	WESTMART LN	30340 45								
						TAX DISTRICT:	90	TUCKER			
GALLARDO MARIA ANABEL	2023		H1F T	81.72	1.50	4.57	0.00	0.00	87.79	11/15/2023	
						GRAND TOTAL DUE			87.79		
18 287 03 002	3230	WESTMART LN	30340 45								
						TAX DISTRICT:	90	TUCKER			
GALLEGOS FERNANDEZ JOSE	2023		T	58.96	1.08	2.30	0.00	0.00	62.34	11/15/2023	
						GRAND TOTAL DUE			62.34		
18 287 03 004	3212	WESTMART LN	30340 45								
						TAX DISTRICT:	90	TUCKER			
NUR JOMSHED A	2023		H1F T	58.96	1.08	2.30	0.00	0.00	62.34	11/15/2023	
						GRAND TOTAL DUE			62.34		
18 287 03 039	3176	WESTMART LN	30340 45								
						TAX DISTRICT:	90	TUCKER			
CANTONE DON	2021	2458-0434	H6F F	1,067.31	194.59	52.17	0.00	0.00	1,314.07	09/30/2021	
CANTONE DON	2021	2458-0434	H6F S	1,067.31	194.59	52.17	28.00	428.97	1,771.04	11/15/2021	
CANTONE DON	2022	2586-0048	H6F F	1,282.55	153.63	62.93	0.00	0.00	1,499.11	09/30/2022	
CANTONE DON	2022	2586-0048	H6F S	1,282.55	153.63	62.93	28.00	20.00	1,547.11	11/15/2022	
CANTONE DON	2023	2679-0250	H6F F	1,204.61	22.08	59.03	0.00	0.00	1,285.72	10/02/2023	
CANTONE DON	2023	2679-0250	H6F S	1,204.64	22.08	59.03	28.00	20.00	1,333.75	11/15/2023	
CANTONE DON	2023	2679-0250	H6F T	72.90	1.34	3.69	0.00	0.00	77.93	11/15/2023	
						GRAND TOTAL DUE			8,828.73		
18 287 05 029	3935	EVANS RD	30340 4605								
						TAX DISTRICT:	04	UNINCORPORATED			
LEVESQUE SCOTT	2023		H1F F	282.66	0.00	0.00	0.00	0.00	282.66	04/05/2024	
LEVESQUE SCOTT	2023		H1F S	282.66	0.00	0.00	0.00	0.00	282.66	04/05/2024	
						GRAND TOTAL DUE			565.32		
18 287 08 004	3244	WOODLYNNE WAY	30340								
						TAX DISTRICT:	90	TUCKER			
HOLLER JAMES S	2023		H1F F	1,399.16	25.65	68.76	0.00	0.00	1,493.57	10/02/2023	
HOLLER JAMES S	2023		H1F S	1,399.19	25.65	68.76	0.00	0.00	1,493.60	11/15/2023	
HOLLER JAMES S	2023		H1F T	68.80	1.26	3.28	0.00	0.00	73.34	11/15/2023	
						GRAND TOTAL DUE			3,060.51		
18 287 09 009	3134	WESTWOOD DR	30340 45								
						TAX DISTRICT:	90	TUCKER			
FKH SFR PROP CO G LP	2023		T	53.43	0.98	1.74	0.00	0.00	56.15	11/15/2023	
						GRAND TOTAL DUE			56.15		
18 287 09 010	4184	CHAMBLEE TUCKER RD	3								
						TAX DISTRICT:	90	TUCKER			
GARCIA MILDRED	2023		T	61.22	1.12	2.52	0.00	0.00	64.86	11/15/2023	
						GRAND TOTAL DUE			64.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 287 09 012 HAI SHAHIDUL	4168 2023	CHAMBLEE TUCKER RD 3 T		41.00	0.75	4.10	0.00	0.00	45.85	11/15/2023	
GRAND TOTAL DUE										45.85	
18 287 09 015 STEVENS JULIE K	3147 2023	WANDA WOODS DR 30340 H1F T		64.70	1.19	2.87	0.00	0.00	68.76	11/15/2023	
GRAND TOTAL DUE										68.76	
18 287 09 019 SCHLENK BRYNLY G	3193 2023	WANDA WOODS DR 30340 H1F T		66.75	1.22	3.08	0.00	0.00	71.05	11/15/2023	
GRAND TOTAL DUE										71.05	
18 287 09 020 HAI SHAHIDUL	4166 2023	CHAMBLEE TUCKER RD 3 H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 288 02 020 WANG HONG WANG HONG	3217 2023 2023	SCYLER PL 30084 F S		448.88 448.88	4.30 4.30	22.44 22.44	0.00 0.00	0.00 0.00	475.62 475.62	02/03/2024 02/03/2024	
GRAND TOTAL DUE										951.24	
18 288 02 022 NASCIMENTO THAIS LEMOS I	3209 2023	SCYLER PL 30084 T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 288 02 026 VERA HENRY E	4207 2023	SCYLER WAY 30084 H1 T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 288 02 032 ROLADER BARBARA BRADY	4220 2023	BRITT RD 30084 H1F T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 288 03 009 LIGHTHOUSE PROPERTIES GF	3145 2023	TUCKER NORCROSS RD 3 S		438.29	8.04	20.59	0.00	0.00	466.92	11/15/2023	
GRAND TOTAL DUE										466.92	
18 288 03 047 LOVETT KELLY	4173 2023	JERI LYNN CT 30084 2 H1F T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE										59.03	
18 288 03 054 CISNEROS MATTHEW ARRON	4196 2023	JERI LYNN CT 30084 2 H1F T		56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
GRAND TOTAL DUE										59.03	
18 288 03 056 NEYLAND GOINES TAMMY R	4212 2023	JERI LYNN CT 30084 2 H5F T		56.60	1.04	2.06	0.00	0.00	59.70	11/15/2023	
GRAND TOTAL DUE										59.70	
18 288 03 059 GOSSIN WILLIAM D	4219 2023	JERI LYNN CT 30084 2 H4 T		46.00	0.84	1.00	0.00	0.00	47.84	11/15/2023	
GRAND TOTAL DUE										47.84	
18 288 03 077 4372 CHAMBLEE TUCKER LLC 4372 CHAMBLEE TUCKER LLC 4372 CHAMBLEE TUCKER LLC 4372 CHAMBLEE TUCKER LLC	4372 2022 2023 2023 2023	CHAMBLEE TUCKER RD 3 2586-0051 F S T		23.53 2,753.69 2,753.69 90.00	2.82 50.48 50.48 1.65	1.15 134.69 134.69 0.00	0.25 0.00 0.00 0.00	5.96 0.00 0.00 0.00	33.71 2,938.86 2,938.86 91.65	11/15/2022 10/02/2023 11/15/2023 11/15/2023	
GRAND TOTAL DUE										6,003.08	
18 288 03 079 LIGHTHOUSE PROPERTIES GF	3155 2023	TUCKER NORCROSS RD 3 S		280.63	5.15	13.60	0.00	0.00	299.38	11/15/2023	
GRAND TOTAL DUE										299.38	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 288 04 025	4317	CHAMBLEE TUCKER RD 3									
SD PROPERTY INVESTMENTS	2022		F	3,072.25	83.20	153.61	0.00	0.00	3,309.06	12/21/2023	
SD PROPERTY INVESTMENTS	2022		S	3,072.25	83.20	153.61	0.00	0.00	3,309.06	12/21/2023	
						GRAND TOTAL DUE			6,618.12		
18 288 04 026	4002	WEMBLEY FOREST WAY 3									
HUDGINS SUSAN B	2023	2679-0251	F	3,475.99	63.71	171.40	0.00	0.00	3,711.10	10/02/2023	
HUDGINS SUSAN B	2023	2679-0251	S	3,475.99	63.71	171.40	28.00	75.00	3,814.10	11/15/2023	
						GRAND TOTAL DUE			7,525.20		
18 288 04 030	4034	WEMBLEY FOREST WAY 3									
JOINT REVOC TRUST OF WAI	2023		H1F F	386.34	3.70	19.32	0.00	0.00	409.36	02/03/2024	
JOINT REVOC TRUST OF WAI	2023		H1F S	386.34	3.70	19.32	0.00	0.00	409.36	02/03/2024	
						GRAND TOTAL DUE			818.72		
18 288 04 070	3043	WEMBLEY FOREST CT 30									
LEETH JASON K	2023		H1F F	164.99	1.58	8.25	0.00	0.00	174.82	02/03/2024	
LEETH JASON K	2023		H1F S	164.99	1.58	8.25	0.00	0.00	174.82	02/03/2024	
						GRAND TOTAL DUE			349.64		
18 288 06 037	4217	TUCKERSHAM LN 30084									
HANEY TIFFANY JEAN	2023		H1F T	64.00	1.17	2.80	0.00	0.00	67.97	11/15/2023	
						GRAND TOTAL DUE			67.97		
18 288 06 043	4251	TUCKERSHAM LN 30084									
SHERMAN BRAD	2023		H1F T	54.00	0.99	1.80	0.00	0.00	56.79	11/15/2023	
						GRAND TOTAL DUE			56.79		
18 288 06 060	4342	BONAPARTE DR 30084 2									
LUPER CHRISTOPHER	2023		H1F T	60.00	1.10	2.40	0.00	0.00	63.50	11/15/2023	
						GRAND TOTAL DUE			63.50		
18 288 06 065	3073	SAINT HELENA DR 3008									
ARNESON MARK ERWIN	2023		H1F T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						GRAND TOTAL DUE			59.03		
18 288 06 068	3041	SAINT HELENA DR 3008									
HAWES JR WILLIAM D FOR E	2023		H1F T	76.10	1.39	4.23	0.00	0.00	81.72	11/15/2023	
						GRAND TOTAL DUE			81.72		
18 288 07 001	4415	BONAPARTE DR 30084 2									
WHITFIELD SCOTT	2023		H1F T	2.87	0.05	0.12	0.00	0.00	3.04	11/15/2023	
						GRAND TOTAL DUE			3.04		
18 288 07 003	4395	BONAPARTE DR 30084 2									
MOORE JASON	2023		H1F T	58.00	1.06	2.20	0.00	0.00	61.26	11/15/2023	
						GRAND TOTAL DUE			61.26		
18 288 07 005	4379	BONAPARTE DR 30084 2									
POFF ROBERT	2023		H1F T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						GRAND TOTAL DUE			59.03		
18 288 07 007	4363	BONAPARTE DR 30084 2									
SCHOONOVER ROBERT W	2023		H1F T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						GRAND TOTAL DUE			59.03		
18 288 08 015	4382	CHAMBLEE TUCKER RD 3									
BARRICKLOW GERALDINE	2023		H4F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						GRAND TOTAL DUE			36.66		
18 288 08 038	3080	SAINT HELENA DR 3008									
JOLLY BRENDA GAIL	2023		H1F T	56.00	1.03	2.00	0.00	0.00	59.03	11/15/2023	
						GRAND TOTAL DUE			59.03		

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18 288 12 015 HUTCHINSON DAREN N	3211 2023	SHADOW WALK LN T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 288 12 043 MENDEZ LEYDA	3099 2023	SHADOW WALK LN T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 288 12 044 SIDDIQUI ABDUL HALIM	3097 2023	SHADOW WALK LN T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 288 12 048 VILCAHUAMAN PEREZ EDETZA	3089 2023	SHADOW WALK LN T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 288 12 050 NEGBASHE MEKEDESE	3083 2023	SHADOW WALK LN H1F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 288 12 051 FRUTIGER MICHAEL DOUGLAS	3081 2023	SHADOW WALK LN H1F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 288 12 054 CAREY MATTHEW	3075 2023	SHADOW WALK LN H1F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 288 12 060 WYKE IRMA	3061 2023	SHADOW WALK LN F	30084	2,008.60	36.81	99.23	0.00	0.00	2,144.64	10/02/2023	
WYKE IRMA	2023	S		2,008.60	36.81	99.23	0.00	0.00	2,144.64	11/15/2023	
WYKE IRMA	2023	T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										4,325.94	
18 288 12 062 SMALL PEGGY ANN	3057 2023	SHADOW WALK LN H3IF F	30084	240.82	4.41	10.84	0.00	0.00	256.07	10/02/2023	
SMALL PEGGY ANN	2023	H3IF S		240.84	4.41	10.84	0.00	0.00	256.09	11/15/2023	
SMALL PEGGY ANN	2023	H3IF T		36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										548.82	
18 288 12 064 COLE SANGAI B	3051 2023	SHADOW WALK LN H1 T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 288 12 072 MONTILLA GABRIELA	3033 2023	SHADOW WALK LN H1F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 288 12 073 RODRIGUEZ ESTEBAN	3031 2023	SHADOW WALK LN H1 T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 288 12 074 NGUYEN HA	3029 2023	SHADOW WALK LN F	30084	314.48	0.00	0.00	0.00	0.00	314.48	04/05/2024	
NGUYEN HA	2023	S		314.48	0.00	0.00	0.00	0.00	314.48	04/05/2024	
GRAND TOTAL DUE										628.96	
18 288 12 077 HOLLAND SHEENA	3109 2023	SHADOW WALK LN H1F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	
18 288 12 078 SANTIAGO SEBASTIANA MIRAFLORES	3111 2023	SHADOW WALK LN T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE										36.66	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 288 12 079 MENGESHA HEWAN G	3113 2023	SHADOW WALK LN H1F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	36.66	
18 288 12 080 KELLEY DARIUS BERNARD	3115 2023	SHADOW WALK LN H1F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	36.66	
18 288 12 083 GULTI TESFAYE	3121 2023	SHADOW WALK LN H1F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	36.66	
18 288 12 084 SHVARTSMAN INGA SHVARTSMAN INGA	3125 2023 2023	SHADOW WALK LN S T	30084	2,011.24 36.00	36.87 0.66	99.39 0.00	0.00 0.00	0.00 0.00	2,147.50 36.66	11/15/2023 11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	2,184.16	
18 288 12 095 MONTILLA RAMONA PEREZ	3149 2023	SHADOW WALK LN T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	36.66	
18 288 12 098 HABTEGABIR MEWAEEL H	3155 2023	SHADOW WALK LN H1F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	36.66	
18 288 12 104 NETZER TAL	3167 2023	SHADOW WALK LN T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	36.66	
18 288 12 105 HENDERSON PAGE L	3169 2023	SHADOW WALK LN H1F T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	36.66	
18 288 12 120 MOULTRIE GARY FITZGERALD	3203 2023	SHADOW WALK LN T	30084	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	36.66	
18 288 12 124 LEGACY OVER CURRENCY TRU	3230 2023	TUCKER POINTE DR T	300	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	36.66	
18 288 12 128 MITCHELL LATICE S	3246 2023	TUCKER POINTE DR H1F T	300	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	36.66	
18 288 12 131 KENNEDY IMARU	3258 2023	TUCKER POINTE DR T	300	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
						TAX DISTRICT: 90	TUCKER			DUE DATE: 11/15/2023	CODE:
									GRAND TOTAL DUE	36.66	

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 288 12 133	3018	PLEASANTDALE RD 3008									
RIVERCREST HOMES INC	2016		F	16.80	9.24	0.00	0.00	0.00	26.04	09/30/2016	
RIVERCREST HOMES INC	2016		S	16.80	9.24	0.00	0.00	0.00	26.04	11/15/2016	
RIVERCREST HOMES INC	2017		F	16.80	8.10	0.00	0.00	0.00	24.90	10/02/2017	
RIVERCREST HOMES INC	2017		S	16.80	8.10	0.00	0.00	0.00	24.90	11/15/2017	
RIVERCREST HOMES INC	2018		F	16.80	6.84	0.00	0.00	0.00	23.64	10/01/2018	
RIVERCREST HOMES INC	2018		S	16.80	6.84	0.00	0.00	0.00	23.64	11/15/2018	
RIVERCREST HOMES INC	2019		F	16.80	5.42	0.00	0.00	0.00	22.22	09/30/2019	
RIVERCREST HOMES INC	2019		S	16.80	5.42	0.00	0.00	0.00	22.22	11/15/2019	
RIVERCREST HOMES INC	2020		F	16.80	4.11	0.00	0.00	0.00	20.91	09/30/2020	
RIVERCREST HOMES INC	2020		S	16.80	4.11	0.00	0.00	0.00	20.91	11/16/2020	
RIVERCREST HOMES INC	2021		F	16.80	3.06	0.00	0.00	0.00	19.86	09/30/2021	
RIVERCREST HOMES INC	2021		S	16.80	3.06	0.00	0.00	0.00	19.86	11/15/2021	
RIVERCREST HOMES INC	2022		F	16.80	2.01	0.00	0.00	0.00	18.81	09/30/2022	
RIVERCREST HOMES INC	2022		S	16.80	2.01	0.00	0.00	0.00	18.81	11/15/2022	
RIVERCREST HOMES INC	2023		F	16.80	0.31	0.00	0.00	0.00	17.11	10/02/2023	
RIVERCREST HOMES INC	2023		S	16.80	0.31	0.00	0.00	0.00	17.11	11/15/2023	
RIVERCREST HOMES INC	2023		T	25.20	0.46	0.00	0.00	0.00	25.66	11/15/2023	
GRAND TOTAL DUE									372.64		
18 288 12 140	3218	SHADOW WALK LN 30084									
NOFEREST PARISA GHADIRI	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 288 12 147	3132	SHADOW WALK LN 30084									
MURRELL ROSARIO ARIANA	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 288 12 150	3138	SHADOW WALK LN 30084									
WILSON GEORGE S	2023		F	292.07	0.00	0.00	0.00	0.00	292.07	04/05/2024	
WILSON GEORGE S	2023		S	292.07	0.00	0.00	0.00	0.00	292.07	04/05/2024	
GRAND TOTAL DUE									584.14		
18 288 12 162	3196	SHADOW WALK LN 30084									
YEASMIN TANIA	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 288 12 164	3192	SHADOW WALK LN 30084									
HAMED BOLANLE YETUNDE S	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 288 12 167	3180	SHADOW WALK LN 30084									
DRONZIN JACOB BRYAN	2023		S	1,094.48	20.07	54.08	0.00	0.00	1,168.63	11/15/2023	
GRAND TOTAL DUE									1,168.63		
18 288 13 068	3223	LINA DR 30084									
MOHAMED YASSIN A	2023		H1F T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 288 13 069	3227	LINA DR 30084									
THOMAS TEENA M	2023		H1 T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 288 13 082	3280	ISSA TRL 30084									
WINOGRADSKY JANIS FRAN	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		
18 288 13 086	3264	TOMEH WAY 30084									
QI YUEXIN	2023		T	36.00	0.66	0.00	0.00	0.00	36.66	11/15/2023	
GRAND TOTAL DUE									36.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 288 14 052	116 BENTLEY PL 30084										
EVANS MELVIN D	2022		S	1,021.47	122.36	50.47	0.00	0.00	1,194.30	11/15/2022	
EVANS MELVIN D	2023		F	1,520.75	27.88	74.84	0.00	0.00	1,623.47	10/02/2023	
EVANS MELVIN D	2023		S	1,520.75	27.88	74.84	0.00	0.00	1,623.47	11/15/2023	
									4,441.24		
18 288 14 141	512 BENTLEY PL 30084 2182										
SINGLETON MELANIE	2023		H1F S	25.92	0.47	1.24	0.00	0.00	27.63	11/15/2023	
									27.63		
18 288 14 147	518 BENTLEY PL 30084										
AGUIRRE DEBORAH	2023		H1F F	448.71	8.22	21.24	0.00	0.00	478.17	10/02/2023	
AGUIRRE DEBORAH	2023		H1F S	448.71	8.22	21.24	0.00	0.00	478.17	11/15/2023	
									956.34		
18 290 01 018	3310 SPRING MEADOW CT 300										
BAILEY DILSA SAUNDERS	2023		H1F F	195.33	0.00	0.00	0.00	0.00	195.33	04/05/2024	
BAILEY DILSA SAUNDERS	2023		H1F S	195.33	0.00	0.00	0.00	0.00	195.33	04/05/2024	
									390.66		
18 290 01 039	3342 SPRING MEADOW CT 300										
GUILLES JONATHAN	2023		H1F F	178.05	0.00	0.00	0.00	0.00	178.05	04/05/2024	
GUILLES JONATHAN	2023		H1F S	178.05	0.00	0.00	0.00	0.00	178.05	04/05/2024	
									356.10		
18 290 01 085	3473 SHORELAKE DR 30084 1										
KEBEDE HOSSANA A	2023		H1F F	338.15	0.00	0.00	0.00	0.00	338.15	04/05/2024	
KEBEDE HOSSANA A	2023		H1F S	338.15	0.00	0.00	0.00	0.00	338.15	04/05/2024	
									676.30		
18 290 04 013	3353 SHORELAKE DR 30084 1										
GEBREYESUS NAZRET S	2023		S	3,835.70	70.31	189.39	0.00	0.00	4,095.40	11/15/2023	
									4,095.40		
18 291 03 002	3434 PLEASANTDALE RD 3034										
GRACE CHURCH INTERNATIONAL	2019		F	568.32	183.20	0.00	0.00	0.00	751.52	09/30/2019	
GRACE CHURCH INTERNATIONAL	2019		S	568.32	183.20	0.00	0.00	0.00	751.52	11/15/2019	
GRACE CHURCH INTERNATIONAL	2020		F	568.32	139.14	0.00	0.00	0.00	707.46	09/30/2020	
GRACE CHURCH INTERNATIONAL	2020		S	568.32	139.14	0.00	0.00	0.00	707.46	11/16/2020	
GRACE CHURCH INTERNATIONAL	2021		F	568.32	103.61	0.00	0.00	0.00	671.93	09/30/2021	
GRACE CHURCH INTERNATIONAL	2021		S	568.32	103.61	0.00	0.00	0.00	671.93	11/15/2021	
GRACE CHURCH INTERNATIONAL	2022		F	568.32	68.08	0.00	0.00	0.00	636.40	09/30/2022	
GRACE CHURCH INTERNATIONAL	2022		S	568.32	68.08	0.00	0.00	0.00	636.40	11/15/2022	
GRACE CHURCH INTERNATIONAL	2023		F	1,136.64	20.83	0.00	0.00	0.00	1,157.47	10/02/2023	
GRACE CHURCH INTERNATIONAL	2023		S	1,136.64	20.83	0.00	0.00	0.00	1,157.47	11/15/2023	
									7,849.56		
18 291 03 009	3319 LYNNRAY DR 30340 441										
REY CELESTINO	2023		H1S S	238.08	0.00	0.00	0.00	0.00	238.08	04/05/2024	
									238.08		
18 291 03 024	3869 FOXFORD DR 30340 440										
VEDALEEN REVOCABLE TRUST	2023		F	418.63	0.00	0.00	0.00	0.00	418.63	04/05/2024	
VEDALEEN REVOCABLE TRUST	2023		S	418.63	0.00	0.00	0.00	0.00	418.63	04/05/2024	
									837.26		
18 291 03 041	3137 LYNNRAY DR 30340 445										
NO JIN SOON	2023		H4F S	392.24	7.19	17.22	0.00	0.00	416.65	11/15/2023	
									416.65		
18 291 03 064	3894 R FOXFORD DR REAR 30										
PINSON ANDREW A	2023		F	26.27	0.48	1.31	0.00	0.00	28.06	10/02/2023	
PINSON ANDREW A	2023		S	26.27	0.48	1.31	0.00	0.00	28.06	11/15/2023	
									56.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 291 05 040	3216	LYNNRAY DR 30340									
CAMP KENNETH C	2023	H1F S		844.74	0.00	0.00	0.00	0.00	844.74	04/05/2024	
GRAND TOTAL DUE									844.74		
18 291 07 017	3365	SPRING HARBOR DR 303									
HUYNH LAM	2023	H1F S		561.07	10.28	25.65	0.00	0.00	597.00	11/15/2023	
GRAND TOTAL DUE									597.00		
18 291 07 027	3435	PLEASANTDALE RD 3034									
SPRING HARBOR HOMEOWNERS	2023	F		499.20	9.15	0.00	0.00	0.00	508.35	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023	S		499.20	9.15	0.00	0.00	0.00	508.35	11/15/2023	
GRAND TOTAL DUE									1,016.70		
18 291 07 045	3415	SPRING HARBOR DR 303									
NGUYEN THIENHUONG T	2023	F		389.74	3.73	19.49	0.00	0.00	412.96	02/03/2024	
NGUYEN THIENHUONG T	2023	S		389.74	3.73	19.49	0.00	0.00	412.96	02/03/2024	
GRAND TOTAL DUE									825.92		
18 291 07 046	3411	R SPRING HARBOR DR R									
HOMELAND COMMUNITIES INC	2016	F		69.60	38.27	0.00	0.00	0.00	107.87	09/30/2016	
HOMELAND COMMUNITIES INC	2016	S		69.60	38.27	0.00	0.00	0.00	107.87	11/15/2016	
HOMELAND COMMUNITIES INC	2017	F		69.60	33.57	0.00	0.00	0.00	103.17	10/02/2017	
HOMELAND COMMUNITIES INC	2017	S		69.60	33.57	0.00	0.00	0.00	103.17	11/15/2017	
HOMELAND COMMUNITIES INC	2018	F		69.60	28.35	0.00	0.00	0.00	97.95	10/01/2018	
HOMELAND COMMUNITIES INC	2018	S		69.60	28.35	0.00	0.00	0.00	97.95	11/15/2018	
HOMELAND COMMUNITIES INC	2019	F		69.60	22.44	0.00	0.00	0.00	92.04	09/30/2019	
HOMELAND COMMUNITIES INC	2019	S		69.60	22.44	0.00	0.00	0.00	92.04	11/15/2019	
HOMELAND COMMUNITIES INC	2020	F		69.60	17.04	0.00	0.00	0.00	86.64	09/30/2020	
HOMELAND COMMUNITIES INC	2020	S		69.60	17.04	0.00	0.00	0.00	86.64	11/16/2020	
HOMELAND COMMUNITIES INC	2021	F		69.60	12.69	0.00	0.00	0.00	82.29	09/30/2021	
HOMELAND COMMUNITIES INC	2021	S		69.60	12.69	0.00	0.00	0.00	82.29	11/15/2021	
HOMELAND COMMUNITIES INC	2022	F		69.60	8.34	0.00	0.00	0.00	77.94	09/30/2022	
HOMELAND COMMUNITIES INC	2022	S		69.60	8.34	0.00	0.00	0.00	77.94	11/15/2022	
HOMELAND COMMUNITIES INC	2023	F		139.20	2.55	0.00	0.00	0.00	141.75	10/02/2023	
HOMELAND COMMUNITIES INC	2023	S		139.20	2.55	0.00	0.00	0.00	141.75	11/15/2023	
GRAND TOTAL DUE									1,579.30		
18 291 07 047	3394	MISTY HARBOR TRL 303									
SPRING HARBOR HOMEOWNERS	2023	F		417.60	7.65	0.00	0.00	0.00	425.25	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023	S		417.60	7.65	0.00	0.00	0.00	425.25	11/15/2023	
GRAND TOTAL DUE									850.50		
18 291 07 049	3400	MISTY HARBOR TRL 303									
YEUNG ELLYN H	2022	2586-0067 H1F S		42.24	5.06	2.06	18.00	20.00	87.36	11/15/2022	
GRAND TOTAL DUE									87.36		
18 291 07 083	3446	BAYSHORE DR 30340									
SPRING HARBOR HOMEOWNER'	2023	F		153.60	2.82	0.00	0.00	0.00	156.42	10/02/2023	
SPRING HARBOR HOMEOWNER'	2023	S		153.60	2.82	0.00	0.00	0.00	156.42	11/15/2023	
GRAND TOTAL DUE									312.84		
18 291 07 088	3421	BAYSHORE DR 30340									
AYERS DONYELL L HIS ESTF	2022	F		1,491.68	178.68	73.38	0.00	0.00	1,743.74	09/30/2022	
AYERS DONYELL L HIS ESTF	2022	S		1,491.68	178.68	73.38	0.00	0.00	1,743.74	11/15/2022	
AYERS DONYELL L HIS ESTF	2023	F		1,910.83	35.03	93.14	0.00	0.00	2,039.00	10/02/2023	
AYERS DONYELL L HIS ESTF	2023	S		1,910.83	35.03	93.14	0.00	0.00	2,039.00	11/15/2023	
GRAND TOTAL DUE									7,565.48		
18 291 07 099	3445	BAYSHORE DR 30340									
SPRING HARBOR HOMEOWNERS	2023	F		240.00	4.40	0.00	0.00	0.00	244.40	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023	S		240.00	4.40	0.00	0.00	0.00	244.40	11/15/2023	
GRAND TOTAL DUE									488.80		

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18 291 07 108	3410	BAYSHORE DR	30340								
SPRING HARBOR HOMEOWNERS	2023		F	86.40	1.58	0.00	0.00	0.00	87.98	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023		S	86.40	1.58	0.00	0.00	0.00	87.98	11/15/2023	
GRAND TOTAL DUE									175.96		
18 291 07 113	3461	PLEASANTDALE RD	3034								
SPRING HARBOR HOMEOWNERS	2023		F	163.20	2.99	0.00	0.00	0.00	166.19	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023		S	163.20	2.99	0.00	0.00	0.00	166.19	11/15/2023	
GRAND TOTAL DUE									332.38		
18 291 08 007	3999	WOODRIDGE WAY	30084								
JACKSON KATHERINE D	2023		F	272.37	0.00	0.00	0.00	0.00	272.37	04/05/2024	
JACKSON KATHERINE D	2023		S	272.37	0.00	0.00	0.00	0.00	272.37	04/05/2024	
GRAND TOTAL DUE									544.74		
18 291 08 042	4002	WOODRIDGE WAY	30084								
DEGRANE WAYNE	2023		H1F F	142.94	0.00	0.00	0.00	0.00	142.94	04/05/2024	
DEGRANE WAYNE	2023		H1F S	142.94	0.00	0.00	0.00	0.00	142.94	04/05/2024	
GRAND TOTAL DUE									285.88		
18 291 09 003	5072	WOODRIDGE WAY	30084								
BROWN FLORENCE H	2023		H1F F	727.07	13.33	35.15	0.00	0.00	775.55	10/02/2023	
BROWN FLORENCE H	2023		H1F S	727.09	13.33	35.15	0.00	0.00	775.57	11/15/2023	
GRAND TOTAL DUE									1,551.12		
18 291 10 001	4060	BAYSIDE CIR	30340								
SPRING HARBOR HOMEOWNERS	2023		F	62.40	1.14	0.00	0.00	0.00	63.54	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023		S	62.40	1.14	0.00	0.00	0.00	63.54	11/15/2023	
GRAND TOTAL DUE									127.08		
18 291 10 002	4047	BAYSIDE CIR	30340 42								
AVILA WILMER Y	2023		H1F F	851.78	15.61	40.19	0.00	0.00	907.58	10/02/2023	
AVILA WILMER Y	2023		H1F S	851.80	15.61	40.19	0.00	0.00	907.60	11/15/2023	
GRAND TOTAL DUE									1,815.18		
18 291 10 021	3409	BAYSHORE DR	30340								
SPRING HARBOR HOMEOWNERS	2023		F	288.00	5.28	0.00	0.00	0.00	293.28	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023		S	288.00	5.28	0.00	0.00	0.00	293.28	11/15/2023	
GRAND TOTAL DUE									586.56		
18 291 10 026	4072	BAYSIDE CIR	30340								
SPRING HARBOR HOMEOWNERS	2023		F	76.80	1.41	0.00	0.00	0.00	78.21	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023		S	76.80	1.41	0.00	0.00	0.00	78.21	11/15/2023	
GRAND TOTAL DUE									156.42		
18 291 11 001	3543	PLEASANTDALE RD	3034								
WASHINGTON SQUARE HOMEOW	2023		F	566.40	10.38	0.00	0.00	0.00	576.78	10/02/2023	
WASHINGTON SQUARE HOMEOW	2023		S	566.40	10.38	0.00	0.00	0.00	576.78	11/15/2023	
GRAND TOTAL DUE									1,153.56		
18 291 11 003	3444	WASHINGTON WAY	30340								
KOHL'S NOAH	2023		H1F F	321.72	0.00	0.00	0.00	0.00	321.72	04/05/2024	
KOHL'S NOAH	2023		H1F S	321.72	0.00	0.00	0.00	0.00	321.72	04/05/2024	
GRAND TOTAL DUE									643.44		
18 291 11 023	3437	WASHINGTON WAY	30340								
STUBBS MARY ALICE	2022		H4F S	23.54	2.82	1.13	0.00	0.00	27.49	11/15/2022	
STUBBS MARY ALICE	2023		H4F F	418.89	7.68	18.55	0.00	0.00	445.12	10/02/2023	
STUBBS MARY ALICE	2023		H4F S	418.91	7.68	18.55	0.00	0.00	445.14	11/15/2023	
GRAND TOTAL DUE									917.75		
18 291 12 001	4045	BAYSIDE CIR	30340								
SPRING HARBOR HOMEOWNERS	2023		F	62.40	1.14	0.00	0.00	0.00	63.54	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023		S	62.40	1.14	0.00	0.00	0.00	63.54	11/15/2023	
GRAND TOTAL DUE									127.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 291 12 008 4031 BAYSIDE CIR 30340 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SPRING HARBOR HOMEOWNERS	2023		F	52.80	0.97	0.00	0.00	0.00	53.77	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023		S	52.80	0.97	0.00	0.00	0.00	53.77	11/15/2023	
GRAND TOTAL DUE									107.54		
18 291 12 014 4000 BAYSIDE CIR 30340 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SPRING HARBOR HOMEOWNERS	2016		F	76.80	42.23	0.00	0.00	0.00	119.03	09/30/2016	
SPRING HARBOR HOMEOWNERS	2016		S	76.80	42.23	0.00	0.00	0.00	119.03	11/15/2016	
SPRING HARBOR HOMEOWNERS	2017		F	76.80	37.04	0.00	0.00	0.00	113.84	10/02/2017	
SPRING HARBOR HOMEOWNERS	2017		S	76.80	37.04	0.00	0.00	0.00	113.84	11/15/2017	
SPRING HARBOR HOMEOWNERS	2018		F	76.80	31.28	0.00	0.00	0.00	108.08	10/01/2018	
SPRING HARBOR HOMEOWNERS	2018		S	76.80	31.28	0.00	0.00	0.00	108.08	11/15/2018	
SPRING HARBOR HOMEOWNERS	2019		F	76.80	24.76	0.00	0.00	0.00	101.56	09/30/2019	
SPRING HARBOR HOMEOWNERS	2019		S	76.80	24.76	0.00	0.00	0.00	101.56	11/15/2019	
SPRING HARBOR HOMEOWNERS	2020		F	76.80	18.80	0.00	0.00	0.00	95.60	09/30/2020	
SPRING HARBOR HOMEOWNERS	2020		S	76.80	18.80	0.00	0.00	0.00	95.60	11/16/2020	
SPRING HARBOR HOMEOWNERS	2023		F	153.60	2.82	0.00	0.00	0.00	156.42	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023		S	153.60	2.82	0.00	0.00	0.00	156.42	11/15/2023	
GRAND TOTAL DUE									1,389.06		
18 291 12 027 4017 BAYSIDE CIR 30340 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SPRING HARBOR TOWNHOME	2023		F	14.40	0.26	0.00	0.00	0.00	14.66	10/02/2023	
SPRING HARBOR TOWNHOME	2023		S	14.40	0.26	0.00	0.00	0.00	14.66	11/15/2023	
GRAND TOTAL DUE									29.32		
18 291 12 028 3900 BAYSIDE CIR 30340 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SPRING HARBOR HOMEOWNERS	2023		F	148.80	2.73	0.00	0.00	0.00	151.53	10/02/2023	
SPRING HARBOR HOMEOWNERS	2023		S	148.80	2.73	0.00	0.00	0.00	151.53	11/15/2023	
GRAND TOTAL DUE									303.06		
18 291 13 005 3961 WOODRIDGE WAY 30084 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEMPSTER CHRISTINE	2022	H1F	F	680.91	78.01	33.45	0.00	0.00	792.37	02/15/2023	
DEMPSTER CHRISTINE	2022	H1F	S	680.91	78.01	33.45	28.00	424.83	1,245.20	02/15/2023	
LATHON KYLA JOY	2023		F	1,645.11	30.15	81.06	0.00	0.00	1,756.32	10/02/2023	
LATHON KYLA JOY	2023		S	1,645.11	30.15	81.06	0.00	0.00	1,756.32	11/15/2023	
GRAND TOTAL DUE									5,550.21		
18 291 13 011 3981 WOODRIDGE WAY 30084 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILSON BRENDA	2023	H1F	F	563.51	10.33	26.98	0.00	0.00	600.82	10/02/2023	
WILSON BRENDA	2023	H1F	S	563.53	10.33	26.98	0.00	0.00	600.84	11/15/2023	
GRAND TOTAL DUE									1,201.66		
18 291 13 028 3960 WOODRIDGE WAY 30084 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILLIS GAIL L	2023		F	272.37	2.61	13.62	0.00	0.00	288.60	02/03/2024	
WILLIS GAIL L	2023		S	272.37	2.61	13.62	0.00	0.00	288.60	02/03/2024	
GRAND TOTAL DUE									577.20		
18 292 01 039 3792 FOXFORD DR 30340 442 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
LAFRENIERE THOMAS G	2023	H1F	F	227.73	0.00	0.00	0.00	0.00	227.73	04/05/2024	
LAFRENIERE THOMAS G	2023	H1F	S	227.73	0.00	0.00	0.00	0.00	227.73	04/05/2024	
GRAND TOTAL DUE									455.46		
18 292 01 100 3650 PLEASANTDALE RD 3034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DEKALB COUNTY	2023		F	1,531.20	28.07	0.00	0.00	0.00	1,559.27	10/02/2023	
DEKALB COUNTY	2023		S	1,531.20	28.07	0.00	0.00	0.00	1,559.27	11/15/2023	
GRAND TOTAL DUE									3,118.54		
18 292 01 125 3842 FOXFORD DR 30340 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SALVATION ARMY	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
SALVATION ARMY	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									97.76		
18 292 01 127 3378 LYNNRAY DR 30340 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CASSEL VERONIQUE	2023	H1F	F	663.21	0.00	0.00	0.00	0.00	663.21	04/05/2024	
CASSEL VERONIQUE	2023	H1F	S	663.21	0.00	0.00	0.00	0.00	663.21	04/05/2024	
GRAND TOTAL DUE									1,326.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 292 01 162	3768	EASTBROOK CT 30340 4									
SARKAR RABEYA	2023	2679-0252	F	3,699.34	67.81	182.57	0.00	0.00	3,949.72	10/02/2023	
SARKAR RABEYA	2023	2679-0252	S	3,699.34	67.81	182.57	28.00	75.00	4,052.72	11/15/2023	
						GRAND TOTAL DUE			8,002.44		
18 292 01 168	3464	HIDDEN ACRES DR 3034									
FRANKLIN WILLIAM HENDERS	2023	H1F F		243.59	0.00	0.00	0.00	0.00	243.59	04/05/2024	
FRANKLIN WILLIAM HENDERS	2023	H1F S		243.59	0.00	0.00	0.00	0.00	243.59	04/05/2024	
						GRAND TOTAL DUE			487.18		
18 292 02 004	3342	ROMELIE DR 30340 443									
DYCKMAN KIMBERLY D	2023	H1F F		162.86	0.00	0.00	0.00	0.00	162.86	04/05/2024	
DYCKMAN KIMBERLY D	2023	H1F S		162.86	0.00	0.00	0.00	0.00	162.86	04/05/2024	
						GRAND TOTAL DUE			325.72		
18 292 02 018	3349	NORTHBROOK DR 30340									
DIGIROLAMO PAUL A	2023	H1F S		380.72	0.00	0.00	0.00	0.00	380.72	04/05/2024	
						GRAND TOTAL DUE			380.72		
18 292 04 014	3425	LORI LN 30340 4135									
YOUM JEONG YOUN	2023	H1F F		717.89	0.00	0.00	0.00	0.00	717.89	04/05/2024	
YOUM JEONG YOUN	2023	H1F S		717.89	0.00	0.00	0.00	0.00	717.89	04/05/2024	
						GRAND TOTAL DUE			1,435.78		
18 292 05 005	3645	EAGLEROCK DR 30340 4									
GRIMES JAMES	2023	H1F F		352.86	0.00	0.00	0.00	0.00	352.86	04/05/2024	
GRIMES JAMES	2023	H1F S		352.86	0.00	0.00	0.00	0.00	352.86	04/05/2024	
						GRAND TOTAL DUE			705.72		
18 292 06 004	3414	LORI LN 30340 4136									
DAVIS JOEL	2023	H1F F		344.91	3.30	17.25	0.00	0.00	365.46	02/03/2024	
DAVIS JOEL	2023	H1F S		344.91	3.30	17.25	0.00	0.00	365.46	02/03/2024	
						GRAND TOTAL DUE			730.92		
18 292 07 012	3671	NORTHLAKE DR 30340 4									
NETHERCUT ROBIN	2023	H4F F		358.94	6.58	15.55	0.00	0.00	381.07	10/02/2023	
NETHERCUT ROBIN	2023	H4F S		358.96	6.58	15.55	0.00	0.00	381.09	11/15/2023	
						GRAND TOTAL DUE			762.16		
18 292 09 017	3279	HIDDEN ACRES DR 3034									
TYLER BARBARA JUNE SHAW	2023	H9F F		646.20	11.85	29.92	0.00	0.00	687.97	10/02/2023	
TYLER BARBARA JUNE SHAW	2023	H9F S		646.22	11.85	29.92	0.00	0.00	687.99	11/15/2023	
						GRAND TOTAL DUE			1,375.96		
18 292 09 038	3503	HIDDEN ACRES DR 3034									
CARTAGENA NELSON COLON	2023	H1S F		239.91	0.00	0.00	0.00	0.00	239.91	04/05/2024	
CARTAGENA NELSON COLON	2023	H1S S		239.91	0.00	0.00	0.00	0.00	239.91	04/05/2024	
						GRAND TOTAL DUE			479.82		
18 292 10 002	3274	HIDDEN ACRES DR 3034									
SANDS TOMMY F	2023	H1F F		313.91	0.00	0.00	0.00	0.00	313.91	04/05/2024	
SANDS TOMMY F	2023	H1F S		313.91	0.00	0.00	0.00	0.00	313.91	04/05/2024	
						GRAND TOTAL DUE			627.82		
18 292 11 010	3259	HAMPTON GREEN WAY 30									
OLGA VERA MONCADA	2022	F		52.67	6.31	2.63	0.00	0.00	61.61	09/30/2022	
OLGA VERA MONCADA	2022	S		52.67	6.31	2.63	0.00	0.00	61.61	11/15/2022	
OLGA VERA MONCADA	2023	F		78.82	1.44	3.94	0.00	0.00	84.20	10/02/2023	
OLGA VERA MONCADA	2023	S		78.82	1.44	3.94	0.00	0.00	84.20	11/15/2023	
						GRAND TOTAL DUE			291.62		
18 292 11 028	3299	HAMPTON GREEN WAY 30									
ZHOU WEIGONG	2023	F		79.70	0.76	3.99	0.00	0.00	84.45	02/03/2024	
ZHOU WEIGONG	2023	S		79.70	0.76	3.99	0.00	0.00	84.45	02/03/2024	
						GRAND TOTAL DUE			168.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 292 11 045	3330	HAMPTON GREEN WAY 30									
AHMED KAZI F	2022		F	313.71	37.58	15.69	0.00	0.00	366.98	09/30/2022	
AHMED KAZI F	2022		S	313.71	37.58	15.69	0.00	0.00	366.98	11/15/2022	
AHMED KAZI F	2023		F	465.41	8.53	23.27	0.00	0.00	497.21	10/02/2023	
AHMED KAZI F	2023		S	465.41	8.53	23.27	0.00	0.00	497.21	11/15/2023	
GRAND TOTAL DUE									1,728.38		
18 293 01 074	3519	SUMMITRIDGE DR 30340									
VIGIL JOHN PAUL	2023		H1F F	102.92	0.00	0.00	0.00	0.00	102.92	04/05/2024	
VIGIL JOHN PAUL	2023		H1F S	102.92	0.00	0.00	0.00	0.00	102.92	04/05/2024	
GRAND TOTAL DUE									205.84		
18 293 01 092	3532	BOWLING GREEN WAY 30									
BROOKS III JAMES JOE	2023		F	567.52	0.00	0.00	0.00	0.00	567.52	04/05/2024	
BROOKS III JAMES JOE	2023		S	567.52	0.00	0.00	0.00	0.00	567.52	04/05/2024	
GRAND TOTAL DUE									1,135.04		
18 293 01 097	3556	BEACHHILL DR 30340									
BROWN CORREGAN G	2023		H1F F	561.63	0.00	0.00	0.00	0.00	561.63	04/05/2024	
BROWN CORREGAN G	2023		H1F S	561.63	0.00	0.00	0.00	0.00	561.63	04/05/2024	
GRAND TOTAL DUE									1,123.26		
18 293 02 010	3530	CHAMBLEE TUCKER RD 3									
174 CHAMBLEE LLC	2023		F	4,584.95	43.92	229.25	0.00	0.00	4,858.12	02/03/2024	
174 CHAMBLEE LLC	2023		S	4,584.95	43.92	229.25	0.00	0.00	4,858.12	02/03/2024	
GRAND TOTAL DUE									9,716.24		
18 293 02 013	3484	CHAMBLEE TUCKER RD 3									
3484 CHAMBLEE LLC	2023	2679-0253	F	9,724.65	178.25	482.87	0.00	0.00	10,385.77	10/02/2023	
3484 CHAMBLEE LLC	2023	2679-0253	S	9,724.65	178.25	482.87	28.00	75.00	10,488.77	11/15/2023	
GRAND TOTAL DUE									20,874.54		
18 293 03 010	3478	REGALWOODS DR 30340									
GILLIAM ADRIAN MICHAEL	2023		H1F F	189.77	0.00	0.00	0.00	0.00	189.77	04/05/2024	
GILLIAM ADRIAN MICHAEL	2023		H1F S	189.77	0.00	0.00	0.00	0.00	189.77	04/05/2024	
GRAND TOTAL DUE									379.54		
18 293 03 031	3481	NORTHCREST RD 30340									
DAGHER TALAL B	2021	2458-0475	S	6.02	1.10	0.30	18.00	20.00	45.42	11/15/2021	
DAGHER TALAL B	2023		S	132.47	2.43	6.51	0.00	0.00	141.41	11/15/2023	
GRAND TOTAL DUE									186.83		
18 293 03 033	3497	NORTHCREST RD 30340									
DEWI SERIKANDI	2023		S	149.73	2.74	7.37	0.00	0.00	159.84	11/15/2023	
GRAND TOTAL DUE									159.84		
18 293 04 001	3389	HEARTWOOD LN 30340 4									
BOWEN CHRISTOPHER CARY	2020	2359-0542	H1F S	82.76	20.27	4.08	18.00	75.00	200.11	11/16/2020	
GRAND TOTAL DUE									200.11		
18 293 05 036	3352	REGALWOODS DR 30340									
GOMEZ ARTURO L	2023		H1F F	309.77	0.00	0.00	0.00	0.00	309.77	04/05/2024	
GOMEZ ARTURO L	2023		H1F S	309.77	0.00	0.00	0.00	0.00	309.77	04/05/2024	
GRAND TOTAL DUE									619.54		
18 293 06 008	3543	REGALWOODS DR 30340									
GONZALEZ BUSINESS SOLUTI	2022		F	660.41	58.33	31.83	0.00	0.00	750.57	05/14/2023	
GONZALEZ BUSINESS SOLUTI	2022		S	660.41	58.33	31.83	28.00	462.42	1,240.99	05/14/2023	
ATLANTIC INVESTMENT VENI	2023		F	686.82	12.59	31.95	0.00	0.00	731.36	10/02/2023	
ATLANTIC INVESTMENT VENI	2023		S	686.82	12.59	31.95	0.00	0.00	731.36	11/15/2023	
GRAND TOTAL DUE									3,454.28		
18 293 08 010	3565	EAGLEROCK DR 30340 4									
UERTZ JAMES LAWRENCE	2022		H1F S	657.12	58.04	32.70	28.00	20.00	795.86	05/14/2023	
GRAND TOTAL DUE									795.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 293 08 036	3516	SUMMITRIDGE DR 30340									
SHIPLEY MARK STEPHEN	2023	H1F F		298.33	0.00	0.00	0.00	0.00	298.33	04/05/2024	
SHIPLEY MARK STEPHEN	2023	H1F S		298.33	0.00	0.00	0.00	0.00	298.33	04/05/2024	
									596.66		
18 293 10 003	3295	NORTHCREST RD 30340									
SOUTH ATLANTIC CONFERENC	2018	S		0.87	0.35	0.00	0.00	0.00	1.22	11/15/2018	
									1.22		
18 293 12 035	3320	C NORTHCREST RD C 30									
ELIAS HISHAM H	2023	H1F F		355.73	0.00	0.00	0.00	0.00	355.73	04/05/2024	
ELIAS HISHAM H	2023	H1F S		355.73	0.00	0.00	0.00	0.00	355.73	04/05/2024	
									711.46		
18 293 12 040	3326	NORTHCREST RD B 3034									
TEKLU ABRAHAM M	2023	H1F S		380.54	0.00	0.00	0.00	0.00	380.54	04/05/2024	
									380.54		
18 293 12 073	3344	D NORTHCREST RD D 30									
LONG LESLIE	2022	2586-0083 H4F S		8.47	1.01	0.40	13.79	15.33	39.00	11/15/2022	
									39.00		
18 293 13 041	3380	IVYS WALK 30340 4043									
MS CADS LLC	2021	S		27.90	5.08	1.39	0.00	0.00	34.37	11/15/2021	
MS CADS LLC	2022	F		531.54	63.67	26.37	0.00	0.00	621.58	01/16/2023	
MS CADS LLC	2022	S		1,562.14	187.13	77.51	0.00	0.00	1,826.78	01/16/2023	
SMITH CYNTHIA MILLER	2023	H3DF F		368.56	6.76	17.23	0.00	0.00	392.55	10/02/2023	
SMITH CYNTHIA MILLER	2023	H3DF S		368.58	6.76	17.23	0.00	0.00	392.57	11/15/2023	
									3,267.85		
18 294 01 014	3477	ROSE ARBOR CT 30340									
NGUYEN HA	2023	H1F S		364.68	0.00	0.00	0.00	0.00	364.68	04/05/2024	
									364.68		
18 294 01 043	3223	ARBOR RDG 30340									
GHAZIPURA MUHAMMAD ZAHII	2023	H1F F		2,438.64	44.71	119.54	0.00	0.00	2,602.89	10/02/2023	
GHAZIPURA MUHAMMAD ZAHII	2023	H1F S		2,438.66	44.71	119.54	0.00	0.00	2,602.91	11/15/2023	
									5,205.80		
18 294 01 058	3200	ARBOR RDG 30340									
PATEL KOKILA	2023	H1S F		223.89	0.00	0.00	0.00	0.00	223.89	04/05/2024	
PATEL KOKILA	2023	H1S S		223.89	0.00	0.00	0.00	0.00	223.89	04/05/2024	
									447.78		
18 294 01 073	3334	ROSE RDG 30340									
DAVIS MONICA	2023	H1F S		2,519.13	46.17	123.57	0.00	0.00	2,688.87	11/15/2023	
									2,688.87		
18 294 06 007	3311	STONECREST CT 30341									
KINGERY PATRICK	2023	H1F F		103.06	0.99	5.15	0.00	0.00	109.20	02/03/2024	
KINGERY PATRICK	2023	H1F S		103.06	0.99	5.15	0.00	0.00	109.20	02/03/2024	
									218.40		
18 294 06 018	3333	STONECREST CT 30341									
HUNT SHARON A HER ESTATE	2023	H1F F		971.72	17.81	47.39	0.00	0.00	1,036.92	10/02/2023	
HUNT SHARON A HER ESTATE	2023	H1F S		971.74	17.81	47.39	0.00	0.00	1,036.94	11/15/2023	
									2,073.86		
18 294 06 036	3369	STONECREST CT 30341									
CLARKSON BRENDA B	2022	H4F F		483.97	57.98	23.60	0.00	0.00	565.55	01/16/2023	
CLARKSON BRENDA B	2022	H4F S		483.97	57.98	23.60	0.00	0.00	565.55	01/16/2023	
									1,131.10		
18 294 06 061	3358	STONECREST CT 30341									
ROOF VOLIE L JR	2023	H1F S		1,337.16	24.51	65.66	0.00	0.00	1,427.33	11/15/2023	
									1,427.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 295 01 034	3955	DEKALB	TECHNOLOGY PK								
IN TOUCH MINISTRIES INC	2021		S	2.92	0.53	0.00	0.00	0.00	3.45	11/15/2021	
									3.45		
									3.45		
18 295 01 057	3423	ARBOR CREEK PT	30340								
HOSSAIN LIZA	2022		H1F S	3.88	0.34	0.20	0.00	0.00	4.42	05/14/2023	
									4.42		
									4.42		
18 296 02 006	3224	RAYMOND DR	30340 182								
EDGE JEFFERSON B	2023		F	425.39	0.00	0.00	0.00	0.00	425.39	04/05/2024	
EDGE JEFFERSON B	2023		S	425.39	0.00	0.00	0.00	0.00	425.39	04/05/2024	
									850.78		
									850.78		
18 296 04 012	3570	RAYMOND DR	30340 193								
TSANG CHIU TONG B	2023		H1F F	941.00	0.00	0.00	0.00	0.00	941.00	04/05/2024	
TSANG CHIU TONG B	2023		H1F S	941.00	0.00	0.00	0.00	0.00	941.00	04/05/2024	
									1,882.00		
									1,882.00		
18 296 05 033	3403	CHESTNUT DR	30340 19								
CHASTAIN JONI	2023		H1F F	272.98	0.00	0.00	0.00	0.00	272.98	04/05/2024	
CHASTAIN JONI	2023		H1F S	272.98	0.00	0.00	0.00	0.00	272.98	04/05/2024	
									545.96		
									545.96		
18 296 07 002	2727	ADDISON DR	30340 180								
WAHBACO LLC	2023		F	419.76	0.00	0.00	0.00	0.00	419.76	04/05/2024	
WAHBACO LLC	2023		S	419.76	0.00	0.00	0.00	0.00	419.76	04/05/2024	
									839.52		
									839.52		
18 296 07 009	3312	WHEELER DR	30340								
HOLMES OMAR K	2023		S	1,310.83	24.03	64.73	0.00	0.00	1,399.59	11/15/2023	
									1,399.59		
									1,399.59		
18 296 08 016	2738	ADDISON DR	30340 180								
SHIELDS JOHN MARK	2023		F	498.22	4.77	24.91	0.00	0.00	527.90	02/03/2024	
SHIELDS JOHN MARK	2023		S	498.22	4.77	24.91	0.00	0.00	527.90	02/03/2024	
									1,055.80		
									1,055.80		
18 296 08 029	2662	ADDISON DR	30340 183								
CLARK DANA LYNNE	2023		H1F F	155.06	1.49	7.75	0.00	0.00	164.30	02/03/2024	
CLARK DANA LYNNE	2023		H1F S	155.06	1.49	7.75	0.00	0.00	164.30	02/03/2024	
									328.60		
									328.60		
18 296 08 030	2656	ADDISON DR	30340 183								
SHARPE JAMES CHRISTIAN	2023		H1F F	285.96	2.74	14.30	0.00	0.00	303.00	02/03/2024	
SHARPE JAMES CHRISTIAN	2023		H1F S	285.96	2.74	14.30	0.00	0.00	303.00	02/03/2024	
									606.00		
									606.00		
18 296 09 017	3441	HAVALYN LN	30340 191								
KEMPTON CHRISTINE LIVING	2023		F	434.28	4.16	21.71	0.00	0.00	460.15	02/03/2024	
KEMPTON CHRISTINE LIVING	2023		S	434.28	4.16	21.71	0.00	0.00	460.15	02/03/2024	
									920.30		
									920.30		
18 296 09 018	3447	HAVALYN LN	30340 191								
SHERR LAURENCE	2023		H1F F	231.13	2.21	11.56	0.00	0.00	244.90	02/03/2024	
SHERR LAURENCE	2023		H1F S	231.13	2.21	11.56	0.00	0.00	244.90	02/03/2024	
									489.80		
									489.80		
18 296 10 009	3452	HAVALYN LN	30340 191								
HAGER JOHN L	2023		H1F F	1,836.38	33.66	89.85	0.00	0.00	1,959.89	10/02/2023	
HAGER JOHN L	2023		H1F S	1,836.39	33.66	89.85	0.00	0.00	1,959.90	11/15/2023	
									3,919.79		
									3,919.79		
18 296 11 008	3416	AUTUMN DR	30340 1908								
LI YU	2023		F	422.73	0.00	0.00	0.00	0.00	422.73	04/05/2024	
LI YU	2023		S	422.73	0.00	0.00	0.00	0.00	422.73	04/05/2024	
									845.46		
									845.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 297 01 003	5038	BUFORD HWY 30341									
ESTHER JEFFREY LLC	2023		F	4,622.14	0.00	0.00	0.00	0.00	4,622.14	04/05/2024	
ESTHER JEFFREY LLC	2023		S	4,622.14	0.00	0.00	0.00	0.00	4,622.14	04/05/2024	
									9,244.28		
18 297 01 012	10	CLAIRVIEW DR 4 30341									
CHAMBLEE DUPLEX HOLDINGS	2023		F	29,234.30	0.00	0.00	0.00	0.00	29,234.30	04/05/2024	
CHAMBLEE DUPLEX HOLDINGS	2023		S	29,234.30	0.00	0.00	0.00	0.00	29,234.30	04/05/2024	
									58,468.60		
18 297 01 020	1	PEARL LN 41 30341									
CHAMBLEE DUPLEX HOLDINGS	2023		F	42,292.21	0.00	0.00	0.00	0.00	42,292.21	04/05/2024	
CHAMBLEE DUPLEX HOLDINGS	2023		S	42,292.21	0.00	0.00	0.00	0.00	42,292.21	04/05/2024	
									84,584.42		
18 297 03 010	4949	BUFORD HWY 30341									
4949 BUFORD HWY LLC	2023	2679-0254	S	27,240.06	499.31	1,174.50	28.00	75.00	29,016.87	11/15/2023	
									29,016.87		
18 297 08 001	2537	STAFFORD PL 30340 18									
PETTIGREW ANNE	2016	1838-0374	H3IF F	264.09	145.22	12.00	0.00	0.00	421.31	09/30/2016	
PETTIGREW ANNE	2016	1838-0374	H3IF S	264.09	145.22	12.00	31.00	271.42	723.73	11/15/2016	
PETTIGREW ANNE HER ESTAT	2017	2135-0405	H1F F	791.81	381.90	38.39	0.00	0.00	1,212.10	01/19/2018	
PETTIGREW ANNE HER ESTAT	2017	2135-0405	H1F S	791.81	381.90	38.39	30.50	0.00	1,242.60	01/19/2018	
PETTIGREW ANNE HER ESTAT	2018	2135-0406	H1F F	1,001.95	408.11	48.90	0.00	0.00	1,458.96	10/01/2018	
PETTIGREW ANNE HER ESTAT	2018	2135-0406	H1F S	1,001.95	408.11	48.90	30.50	0.00	1,489.46	11/15/2018	
PETTIGREW ANNE HER ESTAT	2019	2266-0061	H1F F	1,165.79	375.79	57.09	0.00	0.00	1,598.67	09/30/2019	
PETTIGREW ANNE HER ESTAT	2019	2266-0061	H1F S	1,165.79	375.79	57.09	30.50	0.00	1,629.17	11/15/2019	
PETTIGREW ANNE HER ESTAT	2020	2360-0019	H1F F	1,222.21	299.24	59.92	0.00	0.00	1,581.37	09/30/2020	
PETTIGREW ANNE HER ESTAT	2020	2360-0019	H1F S	1,222.21	299.24	59.92	28.00	*****	2,884.83	11/16/2020	
PETTIGREW ANNE HER ESTAT	2021		H1F F	1,278.83	233.15	62.75	0.00	0.00	1,574.73	09/30/2021	
PETTIGREW ANNE HER ESTAT	2021		H1F S	1,278.83	233.15	62.75	0.00	0.00	1,574.73	11/15/2021	
PETTIGREW ANNE HER ESTAT	2022	2586-0093	H1F F	1,466.33	175.65	72.12	0.00	0.00	1,714.10	09/30/2022	
PETTIGREW ANNE HER ESTAT	2022	2586-0093	H1F S	1,466.33	175.65	72.12	28.00	20.00	1,762.10	11/15/2022	
PETTIGREW ANNE HER ESTAT	2023		H1F F	1,435.27	26.31	69.79	0.00	0.00	1,531.37	10/02/2023	
PETTIGREW ANNE HER ESTAT	2023		H1F S	1,435.28	26.31	69.79	0.00	0.00	1,531.38	11/15/2023	
									23,930.61		
18 297 13 022	2612	ADDISON DR 30340 180									
BONTIGAO LIMBERT	2023		H1F F	430.06	4.12	21.50	0.00	0.00	455.68	02/03/2024	
BONTIGAO LIMBERT	2023		H1F S	430.06	4.12	21.50	0.00	0.00	455.68	02/03/2024	
									911.36		
18 297 13 027	2610	ADDISON DR 30340									
GOINS CAROLYN	2019	2266-0065	F	4.61	1.49	0.23	0.00	0.00	6.33	09/30/2019	
GOINS CAROLYN	2019	2266-0065	S	4.61	1.49	0.23	20.50	51.84	78.67	11/15/2019	
GOINS CAROLYN	2020	2360-0025	F	4.60	1.13	0.23	0.00	0.00	5.96	09/30/2020	
GOINS CAROLYN	2020	2360-0025	S	4.60	1.13	0.23	18.00	240.92	264.88	11/16/2020	
GOINS CAROLYN	2021	2458-0501	F	28.53	5.21	0.23	0.00	0.00	33.97	09/30/2021	
GOINS CAROLYN	2021	2458-0501	S	28.53	5.21	0.23	18.00	373.98	425.95	11/15/2021	
GOINS CAROLYN	2022		F	4.53	0.54	0.23	0.00	0.00	5.30	09/30/2022	
GOINS CAROLYN	2022		S	4.53	0.54	0.23	0.00	0.00	5.30	11/15/2022	
GOINS CAROLYN	2023		F	6.22	0.11	0.31	0.00	0.00	6.64	10/02/2023	
GOINS CAROLYN	2023		S	6.22	0.11	0.31	0.00	0.00	6.64	11/15/2023	
									839.64		
18 297 14 012	2619	ADDISON DR 30340 180									
CHEN JYI CHYUAN	2023		F	532.86	5.10	26.64	0.00	0.00	564.60	02/03/2024	
CHEN JYI CHYUAN	2023		S	532.86	5.10	26.64	0.00	0.00	564.60	02/03/2024	
									1,129.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 297 16 006	3357 COLQUITT DR 2023	30340 18									
HOANG TU	2023	H1F	F	288.41	2.76	14.42	0.00	0.00	305.59	02/03/2024	
HOANG TU	2023	H1F	S	288.41	2.76	14.42	0.00	0.00	305.59	02/03/2024	
GRAND TOTAL DUE									611.18		
18 297 16 015	2685 MCCLAVE DR 2023	30340									
GODINEZ RICARDO A ROBLET	2023		F	2,888.12	52.94	142.43	0.00	0.00	3,083.49	10/02/2023	
GODINEZ RICARDO A ROBLET	2023		S	2,888.12	52.94	142.43	0.00	0.00	3,083.49	11/15/2023	
GRAND TOTAL DUE									6,166.98		
18 297 18 003	3477 RAYMOND DR 2023	30340 191									
HIRSCH KORINNA D	2023	H1F	F	148.79	1.43	7.44	0.00	0.00	157.66	02/03/2024	
HIRSCH KORINNA D	2023	H1F	S	148.79	1.43	7.44	0.00	0.00	157.66	02/03/2024	
GRAND TOTAL DUE									315.32		
18 297 18 017	2622 VALMAR DR 2022	30340 1945									
CARLTON KURT	2022		S	594.80	52.54	29.54	28.00	20.00	724.88	05/14/2023	
GRAND TOTAL DUE									724.88		
18 297 19 012	3451 ALISON DR 2023	30340 1903									
KASTENSON LON	2023	H1F	F	588.42	0.00	0.00	0.00	0.00	588.42	04/05/2024	
KASTENSON LON	2023	H1F	S	588.42	0.00	0.00	0.00	0.00	588.42	04/05/2024	
GRAND TOTAL DUE									1,176.84		
18 297 20 001	3544 RAYMOND DR 2023	30340 193									
EDWARDS MATTHEW L	2023		F	571.94	0.00	0.00	0.00	0.00	571.94	04/05/2024	
EDWARDS MATTHEW L	2023		S	571.94	0.00	0.00	0.00	0.00	571.94	04/05/2024	
GRAND TOTAL DUE									1,143.88		
18 297 21 006	3536 4 SHALLOWFORD RD 2022	303									
SHALLOWFORD HOLDINGS LLC	2022		F	1,679.28	201.16	83.96	0.00	0.00	1,964.40	09/30/2022	
SHALLOWFORD HOLDINGS LLC	2022		S	1,679.28	201.16	83.96	28.00	20.00	2,012.40	11/15/2022	
SHALLOWFORD HOLDINGS LLC	2023	2679-0256	F	1,667.44	30.56	83.37	0.00	0.00	1,781.37	10/02/2023	
SHALLOWFORD HOLDINGS LLC	2023	2679-0256	S	1,667.44	30.56	83.37	28.00	75.00	1,884.37	11/15/2023	
GRAND TOTAL DUE									7,642.54		
18 297 22 001	18 PEARL LN 2023	30341									
CHAMBLEE DUPLEX HOLDINGS	2023		F	1,927.55	0.00	0.00	0.00	0.00	1,927.55	04/05/2024	
CHAMBLEE DUPLEX HOLDINGS	2023		S	1,927.55	0.00	0.00	0.00	0.00	1,927.55	04/05/2024	
GRAND TOTAL DUE									3,855.10		
18 297 22 002	20 PEARL LN 2023	30341									
CHAMBLEE DUPLEX HOLDINGS	2023		F	1,927.55	0.00	0.00	0.00	0.00	1,927.55	04/05/2024	
CHAMBLEE DUPLEX HOLDINGS	2023		S	1,927.55	0.00	0.00	0.00	0.00	1,927.55	04/05/2024	
GRAND TOTAL DUE									3,855.10		
18 297 22 003	22 PEARL LN 2023	30341									
CHAMBLEE DUPLEX HOLDINGS	2023		F	1,927.55	0.00	0.00	0.00	0.00	1,927.55	04/05/2024	
CHAMBLEE DUPLEX HOLDINGS	2023		S	1,927.55	0.00	0.00	0.00	0.00	1,927.55	04/05/2024	
GRAND TOTAL DUE									3,855.10		
18 297 22 004	23 PEARL LN 2023	30341									
CHAMBLEE DUPLEX HOLDINGS	2023		F	1,927.55	0.00	0.00	0.00	0.00	1,927.55	04/05/2024	
CHAMBLEE DUPLEX HOLDINGS	2023		S	1,927.55	0.00	0.00	0.00	0.00	1,927.55	04/05/2024	
GRAND TOTAL DUE									3,855.10		
18 297 22 005	25 PEARL LN 2023	30341									
CHAMBLEE DUPLEX HOLDINGS	2023		F	1,927.55	0.00	0.00	0.00	0.00	1,927.55	04/05/2024	
CHAMBLEE DUPLEX HOLDINGS	2023		S	1,927.55	0.00	0.00	0.00	0.00	1,927.55	04/05/2024	
GRAND TOTAL DUE									3,855.10		
18 297 22 006	28 PEARL LN 2023	30341									
CHAMBLEE DUPLEX HOLDINGS	2023		F	1,927.55	0.00	0.00	0.00	0.00	1,927.55	04/05/2024	
CHAMBLEE DUPLEX HOLDINGS	2023		S	1,927.55	0.00	0.00	0.00	0.00	1,927.55	04/05/2024	
GRAND TOTAL DUE									3,855.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 297 22 007	29	PEARL LN 30341									
				TAX DISTRICT:	24	CHAMBLEE				DUE DATE:	CODE:
CHAMBLEE DUPLEX HOLDINGS	2023		F	1,927.55	0.00	0.00	0.00	0.00	1,927.55	04/05/2024	
CHAMBLEE DUPLEX HOLDINGS	2023		S	1,927.55	0.00	0.00	0.00	0.00	1,927.55	04/05/2024	
GRAND TOTAL DUE									3,855.10		
18 297 22 008	32	PEARL LN 30341									
				TAX DISTRICT:	24	CHAMBLEE				DUE DATE:	CODE:
CHAMBLEE DUPLEX HOLDINGS	2023		F	1,927.55	0.00	0.00	0.00	0.00	1,927.55	04/05/2024	
CHAMBLEE DUPLEX HOLDINGS	2023		S	1,927.55	0.00	0.00	0.00	0.00	1,927.55	04/05/2024	
GRAND TOTAL DUE									3,855.10		
18 297 22 050	71	7 PEARL LN 30341									
				TAX DISTRICT:	24	CHAMBLEE				DUE DATE:	CODE:
PEARL LANE PARTNERS LLC	2023		F	169.58	0.00	0.00	0.00	0.00	169.58	04/05/2024	
PEARL LANE PARTNERS LLC	2023		S	169.58	0.00	0.00	0.00	0.00	169.58	04/05/2024	
GRAND TOTAL DUE									339.16		
18 297 23 014	5150	BUFORD HWY NE A 230									
				TAX DISTRICT:	44	DORAVILLE				DUE DATE:	CODE:
NGUYEN MARY	2023		F	2,883.84	52.86	142.81	0.00	0.00	3,079.51	10/02/2023	
NGUYEN MARY	2023		S	2,883.83	52.86	142.81	0.00	0.00	3,079.50	11/15/2023	
GRAND TOTAL DUE									6,159.01		
18 298 01 001	5466	NEW PEACHTREE RD 303									
				TAX DISTRICT:	S16	CHAMBLEE	DORAVILLE	CID C		DUE DATE:	CODE:
SIG 5466 LLC	2023		F	7,469.76	0.00	0.00	0.00	0.00	7,469.76	04/05/2024	
SIG 5466 LLC	2023		S	7,469.76	0.00	0.00	0.00	0.00	7,469.76	04/05/2024	
GRAND TOTAL DUE									14,939.52		
18 298 02 019	3323	CHAMBLEE DUNWOODY RI									
				TAX DISTRICT:	24	CHAMBLEE				DUE DATE:	CODE:
CENTRE CONDOMINIUM ASSOC	2016		F	511.20	281.09	0.00	0.00	0.00	792.29	09/30/2016	
CENTRE CONDOMINIUM ASSOC	2016		S	511.20	281.09	0.00	0.00	0.00	792.29	11/15/2016	
CENTRE CONDOMINIUM ASSOC	2017		F	511.20	246.56	0.00	0.00	0.00	757.76	10/02/2017	
CENTRE CONDOMINIUM ASSOC	2017		S	511.20	246.56	0.00	0.00	0.00	757.76	11/15/2017	
CENTRE CONDOMINIUM ASSOC	2018		F	511.20	208.22	0.00	0.00	0.00	719.42	10/01/2018	
CENTRE CONDOMINIUM ASSOC	2018		S	511.20	208.22	0.00	0.00	0.00	719.42	11/15/2018	
GRAND TOTAL DUE									4,538.94		
18 298 02 019	3323	CHAMBLEE DUNWOODY RI									
				TAX DISTRICT:	S16	CHAMBLEE	DORAVILLE	CID C		DUE DATE:	CODE:
CENTRE CONDOMINIUM ASSOC	2019		F	511.20	164.79	0.00	0.00	0.00	675.99	09/30/2019	
CENTRE CONDOMINIUM ASSOC	2019		S	511.20	164.79	0.00	0.00	0.00	675.99	11/15/2019	
CENTRE CONDOMINIUM ASSOC	2020		F	511.20	125.16	0.00	0.00	0.00	636.36	09/30/2020	
CENTRE CONDOMINIUM ASSOC	2020		S	511.20	125.16	0.00	0.00	0.00	636.36	11/16/2020	
CENTRE CONDOMINIUM ASSOC	2021		F	511.20	93.20	0.00	0.00	0.00	604.40	09/30/2021	
CENTRE CONDOMINIUM ASSOC	2021		S	511.20	93.20	0.00	0.00	0.00	604.40	11/15/2021	
CENTRE CONDOMINIUM ASSOC	2022		F	1,278.00	153.09	0.00	0.00	0.00	1,431.09	09/30/2022	
CENTRE CONDOMINIUM ASSOC	2022		S	1,278.00	153.09	0.00	0.00	0.00	1,431.09	11/15/2022	
CENTRE CONDOMINIUM ASSOC	2023		S	46.02	0.84	0.00	0.00	0.00	46.86	11/15/2023	
GRAND TOTAL DUE									6,742.54		
18 298 02 032	3317	CHAMBLEE DUNWOODY RI									
				TAX DISTRICT:	24	CHAMBLEE				DUE DATE:	CODE:
HIGHLAND CONSOLIDATED LI	2023		F	311.82	2.99	15.59	0.00	0.00	330.40	02/03/2024	
HIGHLAND CONSOLIDATED LI	2023		S	311.82	2.99	15.59	0.00	0.00	330.40	02/03/2024	
GRAND TOTAL DUE									660.80		
18 298 02 036	5537	NEW PEACHTREE RD 303									
				TAX DISTRICT:	24	CHAMBLEE				DUE DATE:	CODE:
YU WEN WEI	2023		F	2,346.54	43.01	111.93	0.00	0.00	2,501.48	10/02/2023	
YU WEN WEI	2023		S	2,346.54	43.01	111.93	0.00	0.00	2,501.48	11/15/2023	
GRAND TOTAL DUE									5,002.96		
18 298 04 011	3318	W HOSPITAL AVE 30341									
				TAX DISTRICT:	24	CHAMBLEE				DUE DATE:	CODE:
BENNINGHOFF BRET	2023	2679-0257	F	3,646.39	0.00	0.00	0.00	0.00	3,646.39	04/05/2024	
BENNINGHOFF BRET	2023	2679-0257	S	4,991.28	0.00	0.00	28.00	75.00	5,094.28	04/05/2024	
GRAND TOTAL DUE									8,740.67		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 298 04 025	3323	CATALINA DR 30341									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LU VINCENT H	2016		1838-0395	F	510.15	280.52	25.51	0.00	0.00	816.18	09/30/2016
LU VINCENT H	2016		1838-0395	S	510.15	280.52	25.51	31.00	44.89	892.07	11/15/2016
LU VINCENT H	2017		1973-0183	F	513.17	247.51	25.66	0.00	0.00	786.34	10/02/2017
LU VINCENT H	2017		1973-0183	S	513.17	247.51	25.66	30.50	0.00	816.84	11/15/2017
LU VINCENT H	2018		2135-0412	F	515.39	209.92	25.77	0.00	0.00	751.08	10/01/2018
LU VINCENT H	2018		2135-0412	S	515.39	209.92	25.77	30.50	0.00	781.58	11/15/2018
LU VINCENT H	2019		2266-0076	F	509.27	164.16	25.46	0.00	0.00	698.89	09/30/2019
LU VINCENT H	2019		2266-0076	S	509.27	164.16	25.46	30.50	0.00	729.39	11/15/2019
LU VINCENT H	2020		2360-0035	F	510.95	125.10	25.55	0.00	0.00	661.60	09/30/2020
LU VINCENT H	2020		2360-0035	S	510.95	125.10	25.55	28.00	*****	1,920.35	11/16/2020
LU VINCENT H	2021		2679-0258	F	502.70	91.65	25.14	0.00	0.00	619.49	09/30/2021
LU VINCENT H	2021		2679-0258	S	502.70	91.65	25.14	28.00	20.00	667.49	11/15/2021
LU VINCENT H	2022		2586-0102	F	504.62	60.45	25.23	0.00	0.00	590.30	09/30/2022
LU VINCENT H	2022		2586-0102	S	504.62	60.45	25.23	28.00	20.00	638.30	11/15/2022
LU VINCENT H	2023		2679-0259	F	501.07	9.18	25.05	0.00	0.00	535.30	10/02/2023
LU VINCENT H	2023		2679-0259	S	501.07	9.18	25.05	28.00	20.00	583.30	11/15/2023
						GRAND TOTAL DUE				12,488.50	
18 298 04 035	2278	MUNDAY DR 30341 3425									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
TENCH MARY P	2023		2679-0260	F	7,286.93	133.57	351.75	0.00	0.00	7,772.25	10/02/2023
TENCH MARY P	2023		2679-0260	S	7,286.93	133.57	351.75	28.00	75.00	7,875.25	11/15/2023
						GRAND TOTAL DUE				15,647.50	
18 298 04 080	3436	W HOSPITAL AVE 30341									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
BELLSOUTH	2019			F	115.20	37.13	0.00	0.00	0.00	152.33	09/30/2019
BELLSOUTH	2019			S	115.20	37.13	0.00	0.00	0.00	152.33	11/15/2019
BELLSOUTH	2020			F	115.20	28.20	0.00	0.00	0.00	143.40	09/30/2020
BELLSOUTH	2020			S	115.20	28.20	0.00	0.00	0.00	143.40	11/16/2020
BELLSOUTH	2021			S	6.99	1.27	0.00	0.00	0.00	8.26	11/15/2021
						GRAND TOTAL DUE				599.72	
18 298 04 081	3428	W HOSPITAL AVE 30341									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
BELLSOUTH	2019			F	244.80	78.91	0.00	0.00	0.00	323.71	09/30/2019
BELLSOUTH	2019			S	244.80	78.91	0.00	0.00	0.00	323.71	11/15/2019
BELLSOUTH	2020			F	244.80	59.93	0.00	0.00	0.00	304.73	09/30/2020
BELLSOUTH	2020			S	244.80	59.93	0.00	0.00	0.00	304.73	11/16/2020
BELLSOUTH	2021			S	14.89	2.71	0.00	0.00	0.00	17.60	11/15/2021
						GRAND TOTAL DUE				1,274.48	
18 298 04 082	3320	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
TAK YUM LAWRENCE HO REVC	2023			F	1,673.27	0.00	0.00	0.00	0.00	1,673.27	04/05/2024
TAK YUM LAWRENCE HO REVC	2023			S	1,673.27	0.00	0.00	0.00	0.00	1,673.27	04/05/2024
						GRAND TOTAL DUE				3,346.54	
18 298 04 083	3328	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
BELLSOUTH	2019			F	79.20	25.53	0.00	0.00	0.00	104.73	09/30/2019
BELLSOUTH	2019			S	79.20	25.53	0.00	0.00	0.00	104.73	11/15/2019
BELLSOUTH	2020			F	79.20	19.39	0.00	0.00	0.00	98.59	09/30/2020
BELLSOUTH	2020			S	79.20	19.39	0.00	0.00	0.00	98.59	11/16/2020
BELLSOUTH	2021			S	4.83	0.88	0.00	0.00	0.00	5.71	11/15/2021
						GRAND TOTAL DUE				412.35	
18 298 04 084	3336	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
BELLSOUTH	2023			F	330.00	6.05	0.00	0.00	0.00	336.05	10/02/2023
BELLSOUTH	2023			S	330.00	6.05	0.00	0.00	0.00	336.05	11/15/2023
						GRAND TOTAL DUE				672.10	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 298 04 085	3342	CHAMBLEE	DUNWOODY RI								
BELLSOUTH	2018		S	134.40	54.74	0.00	0.00	0.00	189.14	11/15/2018	
BELLSOUTH	2019		F	134.40	43.32	0.00	0.00	0.00	177.72	09/30/2019	
BELLSOUTH	2019		S	134.40	43.32	0.00	0.00	0.00	177.72	11/15/2019	
BELLSOUTH	2020		F	134.40	32.91	0.00	0.00	0.00	167.31	09/30/2020	
BELLSOUTH	2020		S	134.40	32.91	0.00	0.00	0.00	167.31	11/16/2020	
BELLSOUTH	2021		F	134.40	24.50	0.00	0.00	0.00	158.90	09/30/2021	
BELLSOUTH	2021		S	134.40	24.50	0.00	0.00	0.00	158.90	11/15/2021	
BELLSOUTH	2022		F	336.00	40.25	0.00	0.00	0.00	376.25	09/30/2022	
BELLSOUTH	2022		S	336.00	40.25	0.00	0.00	0.00	376.25	11/15/2022	
BELLSOUTH	2023		F	336.00	6.16	0.00	0.00	0.00	342.16	10/02/2023	
BELLSOUTH	2023		S	336.00	6.16	0.00	0.00	0.00	342.16	11/15/2023	
									2,633.82		
									GRAND TOTAL DUE		
18 298 05 028	2390	CHAMBLEE	TUCKER RD 3								
MAGNUM PLAZA LLC	2023		S	1,354.83	24.83	65.23	0.00	0.00	1,444.89	11/15/2023	
									1,444.89		
									GRAND TOTAL DUE		
18 298 05 036	3331	W HOSPITAL AVE	30341								
TRIAD CONDOMINIUM ASSOCI	2019		F	93.60	30.17	0.00	0.00	0.00	123.77	09/30/2019	
TRIAD CONDOMINIUM ASSOCI	2019		S	93.60	30.17	0.00	0.00	0.00	123.77	11/15/2019	
									247.54		
									GRAND TOTAL DUE		
18 298 05 037	3351	W HOSPITAL AVE	30341								
TRIAD CONDOMINIUM ASSOCI	2019		F	244.80	78.91	0.00	0.00	0.00	323.71	09/30/2019	
TRIAD CONDOMINIUM ASSOCI	2019		S	244.80	78.91	0.00	0.00	0.00	323.71	11/15/2019	
									647.42		
									GRAND TOTAL DUE		
18 298 05 038	3359	W HOSPITAL AVE	30341								
TKW PROPERTIES INC	2023		F	697.83	6.69	34.89	0.00	0.00	739.41	02/03/2024	
TKW PROPERTIES INC	2023		S	697.83	6.69	34.89	0.00	0.00	739.41	02/03/2024	
									1,478.82		
									GRAND TOTAL DUE		
18 298 05 039	3357	W HOSPITAL AVE	30341								
TKW PROPERTIES INC	2023		F	697.83	6.69	34.89	0.00	0.00	739.41	02/03/2024	
TKW PROPERTIES INC	2023		S	697.83	6.69	34.89	0.00	0.00	739.41	02/03/2024	
									1,478.82		
									GRAND TOTAL DUE		
18 298 05 040	3355	W HOSPITAL AVE	30341								
HILLER EMILY W	2023		F	697.83	6.69	34.89	0.00	0.00	739.41	02/03/2024	
HILLER EMILY W	2023		S	697.83	6.69	34.89	0.00	0.00	739.41	02/03/2024	
									1,478.82		
									GRAND TOTAL DUE		
18 298 05 042	3349	W HOSPITAL AVE	30341								
TKW PROPERTIES INC	2023		F	576.10	5.52	28.81	0.00	0.00	610.43	02/03/2024	
TKW PROPERTIES INC	2023		S	576.10	5.52	28.81	0.00	0.00	610.43	02/03/2024	
									1,220.86		
									GRAND TOTAL DUE		
18 298 05 043	3347	W HOSPITAL AVE	30341								
TKW PROPERTIES INC	2023		F	697.83	6.69	34.89	0.00	0.00	739.41	02/03/2024	
TKW PROPERTIES INC	2023		S	697.83	6.69	34.89	0.00	0.00	739.41	02/03/2024	
									1,478.82		
									GRAND TOTAL DUE		
18 298 05 044	3345	W HOSPITAL AVE	30341								
TKW PROPERTIES INC	2023		F	697.83	6.69	34.89	0.00	0.00	739.41	02/03/2024	
TKW PROPERTIES INC	2023		S	697.83	6.69	34.89	0.00	0.00	739.41	02/03/2024	
									1,478.82		
									GRAND TOTAL DUE		
18 298 05 046	3339	W HOSPITAL AVE	30341								
TKW PROPERTIES INC	2023		F	697.83	6.69	34.89	0.00	0.00	739.41	02/03/2024	
TKW PROPERTIES INC	2023		S	697.83	6.69	34.89	0.00	0.00	739.41	02/03/2024	
									1,478.82		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 298 05 047	3337 W HOSPITAL AVE	30341									
			TAX DISTRICT:	24		CHAMBLEE				DUE DATE:	CODE:
TKW PROPERTIES INC	2023		F	697.83	6.69	34.89	0.00	0.00	739.41	02/03/2024	
TKW PROPERTIES INC	2023		S	697.83	6.69	34.89	0.00	0.00	739.41	02/03/2024	
						GRAND TOTAL DUE			1,478.82		
18 298 11 020	3406 BLACKBURN WAY	30341									
			TAX DISTRICT:	24		CHAMBLEE				DUE DATE:	CODE:
LU VINCENT	2023		F	588.61	10.79	29.43	0.00	0.00	628.83	10/02/2023	
LU VINCENT	2023		S	588.61	10.79	29.43	0.00	0.00	628.83	11/15/2023	
						GRAND TOTAL DUE			1,257.66		
18 298 11 022	3416 BLACKBURN WAY	30341									
			TAX DISTRICT:	24		CHAMBLEE				DUE DATE:	CODE:
PDK INVESTMENT GROUP LLC	2016	1838-0403	F	42.44	23.34	2.12	0.00	0.00	67.90	09/30/2016	
PDK INVESTMENT GROUP LLC	2016	1838-0403	S	42.44	23.34	2.12	21.00	20.00	108.90	11/15/2016	
PDK INVESTMENT GROUP LLC	2017	1973-0186	F	42.70	20.59	2.14	0.00	0.00	65.43	10/02/2017	
PDK INVESTMENT GROUP LLC	2017	1973-0186	S	42.70	20.59	2.14	20.50	20.00	105.93	11/15/2017	
PDK INVESTMENT GROUP LLC	2018	2135-0417	F	42.88	17.47	2.14	0.00	0.00	62.49	10/01/2018	
PDK INVESTMENT GROUP LLC	2018	2135-0417	S	42.88	17.47	2.14	20.50	20.00	102.99	11/15/2018	
PDK INVESTMENT GROUP LLC	2019	2266-0079	F	42.37	13.66	2.12	0.00	0.00	58.15	09/30/2019	
PDK INVESTMENT GROUP LLC	2019	2266-0079	S	42.37	13.66	2.12	20.50	20.00	98.65	11/15/2019	
PDK INVESTMENT GROUP LLC	2020	2360-0041	F	42.51	10.41	2.13	0.00	0.00	55.05	09/30/2020	
PDK INVESTMENT GROUP LLC	2020	2360-0041	S	42.51	10.41	2.13	18.00	20.00	93.05	11/16/2020	
PDK INVESTMENT GROUP LLC	2021	2448-0432	F	41.82	7.62	2.09	0.00	0.00	51.53	09/30/2021	
PDK INVESTMENT GROUP LLC	2021	2448-0432	S	41.82	7.62	2.09	18.00	20.00	89.53	11/15/2021	
PDK INVESTMENT GROUP LLC	2022		F	41.99	5.03	2.10	0.00	0.00	49.12	09/30/2022	
PDK INVESTMENT GROUP LLC	2022		S	41.99	5.03	2.10	0.00	0.00	49.12	11/15/2022	
PDK INVESTMENT GROUP LLC	2023		F	41.69	0.76	2.08	0.00	0.00	44.53	10/02/2023	
PDK INVESTMENT GROUP LLC	2023		S	41.69	0.76	2.08	0.00	0.00	44.53	11/15/2023	
						GRAND TOTAL DUE			1,146.90		
18 298 13 027	3245 PEARL LN	209 30341									
			TAX DISTRICT:	24		CHAMBLEE				DUE DATE:	CODE:
PLAZA 94 LLC	2023		F	36.76	0.68	1.80	0.00	0.00	39.24	10/02/2023	
PLAZA 94 LLC	2023		S	789.19	14.47	38.56	0.00	0.00	842.22	11/15/2023	
						GRAND TOTAL DUE			881.46		
18 298 13 030	3239 PEARL LN	30341									
			TAX DISTRICT:	24		CHAMBLEE				DUE DATE:	CODE:
PEARL LN RET/OFF CTR CON	2016		F	600.00	329.92	0.00	0.00	0.00	929.92	09/30/2016	
PEARL LN RET/OFF CTR CON	2016		S	600.00	329.92	0.00	0.00	0.00	929.92	11/15/2016	
PEARL LN RET/OFF CTR CON	2017		F	600.00	289.39	0.00	0.00	0.00	889.39	10/02/2017	
PEARL LN RET/OFF CTR CON	2017		S	600.00	289.39	0.00	0.00	0.00	889.39	11/15/2017	
PEARL LN RET/OFF CTR CON	2018		F	600.00	244.39	0.00	0.00	0.00	844.39	10/01/2018	
PEARL LN RET/OFF CTR CON	2018		S	600.00	244.39	0.00	0.00	0.00	844.39	11/15/2018	
PEARL LN RET/OFF CTR CON	2019		F	600.00	193.41	0.00	0.00	0.00	793.41	09/30/2019	
PEARL LN RET/OFF CTR CON	2019		S	600.00	193.41	0.00	0.00	0.00	793.41	11/15/2019	
PEARL LN RET/OFF CTR CON	2020		F	600.00	146.90	0.00	0.00	0.00	746.90	09/30/2020	
PEARL LN RET/OFF CTR CON	2020		S	600.00	146.90	0.00	0.00	0.00	746.90	11/16/2020	
PEARL LN RET/OFF CTR CON	2021		F	600.00	109.39	0.00	0.00	0.00	709.39	09/30/2021	
PEARL LN RET/OFF CTR CON	2021		S	600.00	109.39	0.00	0.00	0.00	709.39	11/15/2021	
PEARL LN RET/OFF CTR CON	2022		F	1,500.00	179.69	0.00	0.00	0.00	1,679.69	09/30/2022	
PEARL LN RET/OFF CTR CON	2022		S	1,500.00	179.69	0.00	0.00	0.00	1,679.69	11/15/2022	
PEARL LN RET/OFF CTR CON	2023		F	1,500.00	27.50	0.00	0.00	0.00	1,527.50	10/02/2023	
PEARL LN RET/OFF CTR CON	2023		S	1,500.00	27.50	0.00	0.00	0.00	1,527.50	11/15/2023	
						GRAND TOTAL DUE			16,241.18		
18 299 03 001	5170 NEW PEACHTREE RD	303									
			TAX DISTRICT:	24		CHAMBLEE				DUE DATE:	CODE:
MARTA	2023		F	1,956.00	35.85	0.00	0.00	0.00	1,991.85	10/02/2023	
MARTA	2023		S	1,956.00	35.85	0.00	0.00	0.00	1,991.85	11/15/2023	
						GRAND TOTAL DUE			3,983.70		
18 299 03 002	5290 NEW PEACHTREE RD	303									
			TAX DISTRICT:	24		CHAMBLEE				DUE DATE:	CODE:
MARTA	2023		F	1,380.00	25.30	0.00	0.00	0.00	1,405.30	10/02/2023	
MARTA	2023		S	1,380.00	25.30	0.00	0.00	0.00	1,405.30	11/15/2023	
						GRAND TOTAL DUE			2,810.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 299 03 003	5265 PEACHTREE RD 30341 2				TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD			DUE DATE: CODE:		
MARTA	2023		F	600.00	11.00	0.00	0.00	0.00	611.00	10/02/2023	
MARTA	2023		S	600.00	11.00	0.00	0.00	0.00	611.00	11/15/2023	
									GRAND TOTAL DUE	1,222.00	
18 299 03 004	5237 PEACHTREE RD 30341 2				TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD			DUE DATE: CODE:		
MARTA	2023		F	222.00	4.07	0.00	0.00	0.00	226.07	10/02/2023	
MARTA	2023		S	222.00	4.07	0.00	0.00	0.00	226.07	11/15/2023	
									GRAND TOTAL DUE	452.14	
18 299 03 006	5201 PEACHTREE RD 30341 2				TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD			DUE DATE: CODE:		
MARTA	2023		F	888.00	16.28	0.00	0.00	0.00	904.28	10/02/2023	
MARTA	2023		S	888.00	16.28	0.00	0.00	0.00	904.28	11/15/2023	
									GRAND TOTAL DUE	1,808.56	
18 299 03 007	5219 PEACHTREE RD 30341 2				TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD			DUE DATE: CODE:		
MARTA	2023		F	216.00	3.96	0.00	0.00	0.00	219.96	10/02/2023	
MARTA	2023		S	216.00	3.96	0.00	0.00	0.00	219.96	11/15/2023	
									GRAND TOTAL DUE	439.92	
18 299 03 008	5251 PEACHTREE RD 30341 2				TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD			DUE DATE: CODE:		
MARTA	2023		F	96.00	1.76	0.00	0.00	0.00	97.76	10/02/2023	
MARTA	2023		S	96.00	1.76	0.00	0.00	0.00	97.76	11/15/2023	
									GRAND TOTAL DUE	195.52	
18 299 03 009	5259 PEACHTREE RD 30341 2				TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD			DUE DATE: CODE:		
MARTA	2023		F	132.00	2.42	0.00	0.00	0.00	134.42	10/02/2023	
MARTA	2023		S	132.00	2.42	0.00	0.00	0.00	134.42	11/15/2023	
									GRAND TOTAL DUE	268.84	
18 299 03 010	5140 NEW PEACHTREE RD 303				TAX DISTRICT: 24	CHAMBLEE			DUE DATE: CODE:		
MARTA	2023		F	678.00	12.43	0.00	0.00	0.00	690.43	10/02/2023	
MARTA	2023		S	678.00	12.43	0.00	0.00	0.00	690.43	11/15/2023	
									GRAND TOTAL DUE	1,380.86	
18 299 03 011	5171 PEACHTREE RD 30341 2				TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD			DUE DATE: CODE:		
MARTA	2023		F	150.00	2.75	0.00	0.00	0.00	152.75	10/02/2023	
MARTA	2023		S	150.00	2.75	0.00	0.00	0.00	152.75	11/15/2023	
									GRAND TOTAL DUE	305.50	
18 299 03 012	5228 NEW PEACHTREE RD 303				TAX DISTRICT: 24	CHAMBLEE			DUE DATE: CODE:		
MARTA	2023		F	1,824.00	33.43	0.00	0.00	0.00	1,857.43	10/02/2023	
MARTA	2023		S	1,824.00	33.43	0.00	0.00	0.00	1,857.43	11/15/2023	
									GRAND TOTAL DUE	3,714.86	
18 299 03 015	5165 PEACHTREE RD 30341 2				TAX DISTRICT: 24D	CHAMBLEE DOWNTOWN SSD			DUE DATE: CODE:		
MARTA	2023		F	60.00	1.10	0.00	0.00	0.00	61.10	10/02/2023	
MARTA	2023		S	60.00	1.10	0.00	0.00	0.00	61.10	11/15/2023	
									GRAND TOTAL DUE	122.20	
18 299 04 001	5217 NEW PEACHTREE RD 303				TAX DISTRICT: 24	CHAMBLEE			DUE DATE: CODE:		
MARTA	2023		F	798.00	14.63	0.00	0.00	0.00	812.63	10/02/2023	
MARTA	2023		S	798.00	14.63	0.00	0.00	0.00	812.63	11/15/2023	
									GRAND TOTAL DUE	1,625.26	
18 299 04 004	5241 NEW PEACHTREE RD 303				TAX DISTRICT: S16	CHAMBLEE DORAVILLE CID C			DUE DATE: CODE:		
5303 NEW PEACHTREE ROAD	2023		F	9,686.41	0.00	0.00	0.00	0.00	9,686.41	04/05/2024	
5303 NEW PEACHTREE ROAD	2023		S	9,686.41	0.00	0.00	0.00	0.00	9,686.41	04/05/2024	
									GRAND TOTAL DUE	19,372.82	
18 299 04 005	5227 NEW PEACHTREE RD 303				TAX DISTRICT: S16	CHAMBLEE DORAVILLE CID C			DUE DATE: CODE:		
5303 NEW PEACHTREE ROAD	2023		F	6,631.27	0.00	0.00	0.00	0.00	6,631.27	04/05/2024	
5303 NEW PEACHTREE ROAD	2023		S	6,631.27	0.00	0.00	0.00	0.00	6,631.27	04/05/2024	
									GRAND TOTAL DUE	13,262.54	
18 299 06 006	2145 DOWDELL DR 30341				TAX DISTRICT: 24	CHAMBLEE			DUE DATE: CODE:		
PONCE DE LEON AMABILIA F	2023		S	1,250.22	22.92	61.11	0.00	0.00	1,334.25	11/15/2023	
									GRAND TOTAL DUE	1,334.25	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 299 07 006	3335 BURK DR 30341 3403										
AMADU DAVID JOSEPH	2023		F	375.18	6.88	18.76	0.00	0.00	400.82	10/02/2023	
AMADU DAVID JOSEPH	2023		S	375.18	6.88	18.76	0.00	0.00	400.82	11/15/2023	
						GRAND TOTAL DUE			801.64		
18 299 13 024	3400 MALONE DR 115 30341										
LASHLEY STEVEN C	2020		S	1,810.42	96.55	90.16	0.00	0.00	1,997.13	09/15/2023	
LASHLEY STEVEN C	2021		S	1,931.98	103.04	96.25	0.00	0.00	2,131.27	09/15/2023	
LASHLEY STEVEN C	2022		S	1,900.16	101.34	94.13	0.00	0.00	2,095.63	09/15/2023	
						GRAND TOTAL DUE			6,224.03		
18 299 13 073	3400 MALONE DR STE CURETA										
VENTURE STEPS LLC	2023 2679-0261		F	5,213.66	95.57	259.18	0.00	0.00	5,568.41	10/02/2023	
VENTURE STEPS LLC	2023 2679-0261		S	5,213.66	95.57	259.18	28.00	75.00	5,671.41	11/15/2023	
						GRAND TOTAL DUE			11,239.82		
18 299 14 001	5238 PEACHTREE RD 30341 2										
UNICO INSURANCE COMPANY	2023		S	1,198.79	21.97	56.54	0.00	0.00	1,277.30	11/15/2023	
						GRAND TOTAL DUE			1,277.30		
18 299 16 002	5342 PEACHTREE RD 30341 2										
RLO PROPERTIES LLC	2022		S	109.15	13.07	5.21	0.00	0.00	127.43	11/15/2022	
						GRAND TOTAL DUE			127.43		
18 299 16 007	5370 PEACHTREE RD 30341										
5370 EUGENIAS LLC	2023		F	3,544.38	0.00	0.00	0.00	0.00	3,544.38	04/05/2024	
5370 EUGENIAS LLC	2023		S	3,544.38	0.00	0.00	0.00	0.00	3,544.38	04/05/2024	
						GRAND TOTAL DUE			7,088.76		
18 299 16 014	5380 PEACHTREE RD 30341 2										
5380 PEACHTREE ROAD LLC	2023		S	151.51	2.78	7.52	0.00	0.00	161.81	11/15/2023	
						GRAND TOTAL DUE			161.81		
18 299 16 029	5434 PEACHTREE RD 111 303										
5434 PEACHTREE LLC	2023		F	431.27	4.13	21.56	0.00	0.00	456.96	02/03/2024	
5434 PEACHTREE LLC	2023		S	431.27	4.13	21.56	0.00	0.00	456.96	02/03/2024	
						GRAND TOTAL DUE			913.92		
18 299 16 048	5431 PEACHTREE RD 30341 2										
SOUTHERN RAILROAD	2016		F	45.60	25.07	0.00	0.00	0.00	70.67	09/30/2016	
SOUTHERN RAILROAD	2016		S	45.60	25.07	0.00	0.00	0.00	70.67	11/15/2016	
SOUTHERN RAILROAD	2017		F	45.60	21.99	0.00	0.00	0.00	67.59	10/02/2017	
SOUTHERN RAILROAD	2017		S	45.60	21.99	0.00	0.00	0.00	67.59	11/15/2017	
SOUTHERN RAILROAD	2018		F	45.60	18.57	0.00	0.00	0.00	64.17	10/01/2018	
SOUTHERN RAILROAD	2018		S	45.60	18.57	0.00	0.00	0.00	64.17	11/15/2018	
SOUTHERN RAILROAD	2019		F	45.60	14.70	0.00	0.00	0.00	60.30	09/30/2019	
SOUTHERN RAILROAD	2019		S	45.60	14.70	0.00	0.00	0.00	60.30	11/15/2019	
SOUTHERN RAILROAD	2020		F	45.60	11.16	0.00	0.00	0.00	56.76	09/30/2020	
SOUTHERN RAILROAD	2020		S	45.60	11.16	0.00	0.00	0.00	56.76	11/16/2020	
SOUTHERN RAILROAD	2021		F	45.60	8.31	0.00	0.00	0.00	53.91	09/30/2021	
SOUTHERN RAILROAD	2021		S	45.60	8.31	0.00	0.00	0.00	53.91	11/15/2021	
						GRAND TOTAL DUE			746.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 299 16 050	5431	PEACHTREE RD 30341									
				TAX DISTRICT:	24	CHAMBLEE				DUE DATE:	CODE:
SOUTHERN RAILROAD	2016		F	57.60	31.67	0.00	0.00	0.00	89.27	09/30/2016	
SOUTHERN RAILROAD	2016		S	57.60	31.67	0.00	0.00	0.00	89.27	11/15/2016	
SOUTHERN RAILROAD	2017		F	57.60	27.78	0.00	0.00	0.00	85.38	10/02/2017	
SOUTHERN RAILROAD	2017		S	57.60	27.78	0.00	0.00	0.00	85.38	11/15/2017	
SOUTHERN RAILROAD	2018		F	57.60	23.46	0.00	0.00	0.00	81.06	10/01/2018	
SOUTHERN RAILROAD	2018		S	57.60	23.46	0.00	0.00	0.00	81.06	11/15/2018	
SOUTHERN RAILROAD	2019		F	57.60	18.57	0.00	0.00	0.00	76.17	09/30/2019	
SOUTHERN RAILROAD	2019		S	57.60	18.57	0.00	0.00	0.00	76.17	11/15/2019	
SOUTHERN RAILROAD	2020		F	57.60	14.10	0.00	0.00	0.00	71.70	09/30/2020	
SOUTHERN RAILROAD	2020		S	57.60	14.10	0.00	0.00	0.00	71.70	11/16/2020	
SOUTHERN RAILROAD	2021		F	57.60	10.50	0.00	0.00	0.00	68.10	09/30/2021	
SOUTHERN RAILROAD	2021		S	57.60	10.50	0.00	0.00	0.00	68.10	11/15/2021	
SOUTHERN RAILROAD	2022		F	144.00	17.25	0.00	0.00	0.00	161.25	09/30/2022	
SOUTHERN RAILROAD	2022		S	144.00	17.25	0.00	0.00	0.00	161.25	11/15/2022	
GRAND TOTAL DUE									1,265.86		
18 299 16 050	5431	PEACHTREE RD 30341									
				TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN		SSD		DUE DATE:	CODE:
SOUTHERN RAILROAD	2023		F	144.00	2.64	0.00	0.00	0.00	146.64	10/02/2023	
SOUTHERN RAILROAD	2023		S	144.00	2.64	0.00	0.00	0.00	146.64	11/15/2023	
GRAND TOTAL DUE									293.28		
18 299 16 052	5419	PEACHTREE RD 30341 2									
				TAX DISTRICT:	24	CHAMBLEE				DUE DATE:	CODE:
SOUTHERN RAILWAY CO	2021		F	36.00	6.56	0.00	0.00	0.00	42.56	09/30/2021	
SOUTHERN RAILWAY CO	2021		S	36.00	6.56	0.00	0.00	0.00	42.56	11/15/2021	
SOUTHERN RAILWAY CO	2022		F	90.00	10.78	0.00	0.00	0.00	100.78	09/30/2022	
SOUTHERN RAILWAY CO	2022		S	90.00	10.78	0.00	0.00	0.00	100.78	11/15/2022	
GRAND TOTAL DUE									286.68		
18 299 16 053	5415	PEACHTREE RD 30341 2									
				TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN		SSD		DUE DATE:	CODE:
ATLANTA & CHARLOTTE AIR	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
ATLANTA & CHARLOTTE AIR	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
GRAND TOTAL DUE									97.76		
18 299 18 035	5200	PEACHTREE RD 30341 2									
				TAX DISTRICT:	24	CHAMBLEE				DUE DATE:	CODE:
PEACHTREE-MALONE LLC	2017		F	192.00	92.60	0.00	0.00	0.00	284.60	10/02/2017	
PEACHTREE-MALONE LLC	2017		S	192.00	92.60	0.00	0.00	0.00	284.60	11/15/2017	
PEACHTREE-MALONE LLC	2018		F	192.00	78.20	0.00	0.00	0.00	270.20	10/01/2018	
PEACHTREE-MALONE LLC	2018		S	192.00	78.20	0.00	0.00	0.00	270.20	11/15/2018	
PEACHTREE-MALONE LLC	2019		F	192.00	61.89	0.00	0.00	0.00	253.89	09/30/2019	
PEACHTREE-MALONE LLC	2019		S	192.00	61.89	0.00	0.00	0.00	253.89	11/15/2019	
PEACHTREE-MALONE LLC	2020		F	192.00	47.01	0.00	0.00	0.00	239.01	09/30/2020	
PEACHTREE-MALONE LLC	2020		S	192.00	47.01	0.00	0.00	0.00	239.01	11/16/2020	
PEACHTREE-MALONE LLC	2021		F	192.00	35.00	0.00	0.00	0.00	227.00	09/30/2021	
PEACHTREE-MALONE LLC	2021		S	192.00	35.00	0.00	0.00	0.00	227.00	11/15/2021	
PEACHTREE-MALONE LLC	2022		F	480.00	57.50	0.00	0.00	0.00	537.50	09/30/2022	
PEACHTREE-MALONE LLC	2022		S	480.00	57.50	0.00	0.00	0.00	537.50	11/15/2022	
GRAND TOTAL DUE									3,624.40		
18 299 18 035	5200	PEACHTREE RD 30341 2									
				TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN		SSD		DUE DATE:	CODE:
PEACHTREE-MALONE LLC	2023		F	480.00	8.80	0.00	0.00	0.00	488.80	10/02/2023	
PEACHTREE-MALONE LLC	2023		S	480.00	8.80	0.00	0.00	0.00	488.80	11/15/2023	
GRAND TOTAL DUE									977.60		
18 299 18 134	5200	PEACHTREE RD 3424 30									
				TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN		SSD		DUE DATE:	CODE:
PERLERA CHRISTOPHER	2023		F	360.94	0.00	0.00	0.00	0.00	360.94	04/05/2024	
PERLERA CHRISTOPHER	2023		S	360.94	0.00	0.00	0.00	0.00	360.94	04/05/2024	
GRAND TOTAL DUE									721.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 299 18 136	3380	MALONE DR 30341									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
PEACHTREE MALONE CONDOMI	2016		F	235.20	129.33	0.00	0.00	0.00	364.53	09/30/2016	
PEACHTREE MALONE CONDOMI	2016		S	235.20	129.33	0.00	0.00	0.00	364.53	11/15/2016	
PEACHTREE MALONE CONDOMI	2017		F	235.20	113.44	0.00	0.00	0.00	348.64	10/02/2017	
PEACHTREE MALONE CONDOMI	2017		S	235.20	113.44	0.00	0.00	0.00	348.64	11/15/2017	
PEACHTREE MALONE CONDOMI	2018		F	235.20	95.80	0.00	0.00	0.00	331.00	10/01/2018	
PEACHTREE MALONE CONDOMI	2018		S	235.20	95.80	0.00	0.00	0.00	331.00	11/15/2018	
PEACHTREE MALONE CONDOMI	2019		F	235.20	75.82	0.00	0.00	0.00	311.02	09/30/2019	
PEACHTREE MALONE CONDOMI	2019		S	235.20	75.82	0.00	0.00	0.00	311.02	11/15/2019	
PEACHTREE MALONE CONDOMI	2020		F	235.20	57.58	0.00	0.00	0.00	292.78	09/30/2020	
PEACHTREE MALONE CONDOMI	2020		S	235.20	57.58	0.00	0.00	0.00	292.78	11/16/2020	
PEACHTREE MALONE CONDOMI	2021		F	235.20	42.88	0.00	0.00	0.00	278.08	09/30/2021	
PEACHTREE MALONE CONDOMI	2021		S	235.20	42.88	0.00	0.00	0.00	278.08	11/15/2021	
PEACHTREE MALONE CONDOMI	2022		F	588.00	70.44	0.00	0.00	0.00	658.44	09/30/2022	
PEACHTREE MALONE CONDOMI	2022		S	588.00	70.44	0.00	0.00	0.00	658.44	11/15/2022	
					GRAND TOTAL DUE				5,168.98		
18 299 19 014	5300	PEACHTREE RD 1109 30									
					TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
WARE DERAMUS N	2023		F	1,938.58	35.53	95.43	0.00	0.00	2,069.54	10/02/2023	
WARE DERAMUS N	2023		S	1,938.58	35.53	95.43	0.00	0.00	2,069.54	11/15/2023	
					GRAND TOTAL DUE				4,139.08		
18 299 19 027	5300	PEACHTREE RD 2110 30									
					TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
VALDEZ BRITTAIN K	2023		H1F F	827.52	15.17	39.88	0.00	0.00	882.57	10/02/2023	
VALDEZ BRITTAIN K	2023		H1F S	827.53	15.17	39.88	0.00	0.00	882.58	11/15/2023	
					GRAND TOTAL DUE				1,765.15		
18 299 19 057	5300	PEACHTREE RD 2307 30									
					TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
BROWN NIKIYA S	2023		H1F F	670.95	12.30	32.05	0.00	0.00	715.30	10/02/2023	
BROWN NIKIYA S	2023		H1F S	670.96	12.30	32.05	0.00	0.00	715.31	11/15/2023	
					GRAND TOTAL DUE				1,430.61		
18 299 19 069	5300	PEACHTREE RD 3302 30									
					TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
GONZALEZ BORINQUEN	2023		F	2,015.90	36.95	99.30	0.00	0.00	2,152.15	10/02/2023	
GONZALEZ BORINQUEN	2023		S	2,015.90	36.95	99.30	0.00	0.00	2,152.15	11/15/2023	
					GRAND TOTAL DUE				4,304.30		
18 299 19 191	5300	PEACHTREE RD 3507 30									
					TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
GREEN LESLIE SHERIDAN LI	2023		S	143.88	2.63	7.10	0.00	0.00	153.61	11/15/2023	
					GRAND TOTAL DUE				153.61		
18 299 19 204	5300	PEACHTREE RD 3107 30									
					TAX DISTRICT:	24D	CHAMBLEE DOWNTOWN SSD			DUE DATE:	CODE:
5300 PEACHTREE ROAD UNIT	2023		F	329.94	3.16	16.50	0.00	0.00	349.60	02/03/2024	
5300 PEACHTREE ROAD UNIT	2023		S	329.94	3.16	16.50	0.00	0.00	349.60	02/03/2024	
					GRAND TOTAL DUE				699.20		
18 300 02 001	5000	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
JPMORGAN CHASE BANK NA	2022		S	94.45	5.04	4.72	0.00	0.00	104.21	09/13/2023	
					GRAND TOTAL DUE				104.21		
18 300 05 001	3445	HILDON CIR 30341 260									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
SMALL MARY R	2022	2586-0122	H4F S	12.44	1.49	0.51	18.00	20.00	52.44	11/15/2022	
					GRAND TOTAL DUE				52.44		
18 300 05 015	3547	HILDON CIR 30341									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
PECAREK HOLLY C	2023		H1F F	101.72	0.00	0.00	0.00	0.00	101.72	04/05/2024	
PECAREK HOLLY C	2023		H1F S	101.72	0.00	0.00	0.00	0.00	101.72	04/05/2024	
					GRAND TOTAL DUE				203.44		
18 300 08 012	3473	SEXTON WOODS DR 3034									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
MILLNER MICHELLE M	2023		H1F F	1,144.40	0.00	0.00	0.00	0.00	1,144.40	04/05/2024	
MILLNER MICHELLE M	2023		H1F S	1,144.40	0.00	0.00	0.00	0.00	1,144.40	04/05/2024	
					GRAND TOTAL DUE				2,288.80		

RUN DATE 02/15/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 300 09 004	5076	PEACHTREE RD 30341 3									
STEWART DAVENS REVOCABLE	2023	2679-0262	F	10,805.19	198.06	499.76	0.00	0.00	11,503.01	10/02/2023	
STEWART DAVENS REVOCABLE	2023	2679-0262	S	10,805.19	198.06	499.76	28.00	75.00	11,606.01	11/15/2023	
						GRAND TOTAL DUE			23,109.02		
18 300 10 004	3490	SEXTON WOODS DR 3034									
KAZIMI NAZIK	2023	2679-0263	F	4,499.50	82.47	221.98	0.00	0.00	4,803.95	10/02/2023	
KAZIMI NAZIK	2023	2679-0263	S	4,499.50	82.47	221.98	28.00	75.00	4,906.95	11/15/2023	
						GRAND TOTAL DUE			9,710.90		
18 300 10 008	3468	SEXTON WOODS DR 3034									
IRVING LAUREN	2023	H1F S		747.12	7.16	36.68	0.00	0.00	790.96	02/03/2024	
						GRAND TOTAL DUE			790.96		
18 300 10 047	3521	KESWICK DR 30341									
KESWICK VILLAGE PHASE 2	2022		F	120.00	14.37	0.00	0.00	0.00	134.37	09/30/2022	
KESWICK VILLAGE PHASE 2	2022		S	120.00	14.37	0.00	0.00	0.00	134.37	11/15/2022	
KESWICK VILLAGE PHASE 2	2023		F	120.00	2.20	0.00	0.00	0.00	122.20	10/02/2023	
KESWICK VILLAGE PHASE 2	2023		S	120.00	2.20	0.00	0.00	0.00	122.20	11/15/2023	
						GRAND TOTAL DUE			513.14		
18 300 11 005	5109	PEACHTREE RD 30341									
ELGIN RONALD DEAN	2023	H1FCS F		346.70	0.00	0.00	0.00	0.00	346.70	04/05/2024	
ELGIN RONALD DEAN	2023	H1FCS S		346.70	0.00	0.00	0.00	0.00	346.70	04/05/2024	
						GRAND TOTAL DUE			693.40		
18 301 01 008	3510	DONALDSON DR 30319									
HOUSING AUTHORITY OF DEK	2019		S	55.20	17.80	1.32	0.00	0.00	74.32	11/15/2019	DO
HOUSING AUTHORITY OF DEK	2023		S	6.50	0.12	0.00	0.00	0.00	6.62	11/15/2023	
						GRAND TOTAL DUE			80.94		
18 301 02 051	3567	BROOKLEIGH LN 30319									
HILLHOUSE BENJAMIN M	2023	H1F F		905.86	0.00	0.00	0.00	0.00	905.86	04/05/2024	
HILLHOUSE BENJAMIN M	2023	H1F S		905.88	0.00	0.00	0.00	0.00	905.88	04/05/2024	
						GRAND TOTAL DUE			1,811.74		
18 301 02 053	3585	BROOKLEIGH LN 30319									
MCBRAYER JAMES J	2023	H1F F		643.76	0.00	0.00	0.00	0.00	643.76	04/05/2024	
MCBRAYER JAMES J	2023	H1F S		643.76	0.00	0.00	0.00	0.00	643.76	04/05/2024	
						GRAND TOTAL DUE			1,287.52		
18 301 02 087	3614	BROOKLEIGH LN 30319									
PRELUTSKY STEVE	2021	H1F F		426.25	55.50	21.31	0.00	0.00	503.06	11/03/2022	
PRELUTSKY STEVE	2021	H1F S		491.11	63.95	24.56	0.00	0.00	579.62	11/03/2022	
PRELUTSKY STEVE	2023	H1F S		6.50	0.11	0.32	0.00	0.00	6.93	11/15/2023	
						GRAND TOTAL DUE			1,089.61		
18 301 02 108	3589	DURDEN DR 30319									
PDG01 LLC	2023	2679-0265	F	23,546.97	431.62	1,171.19	0.00	0.00	25,149.78	10/02/2023	
PDG01 LLC	2023	2679-0265	S	23,546.95	431.62	1,171.19	28.00	75.00	25,252.76	11/15/2023	
						GRAND TOTAL DUE			50,402.54		
18 301 03 053	1470	BROOKHAVEN TRCE 3031									
KRITZER DAVID G	2022	H1F S		1,675.60	148.00	83.42	0.00	0.00	1,907.02	05/14/2023	
						GRAND TOTAL DUE			1,907.02		
18 301 05 006	1421	STRATFIELD CIR NE 30									
LITTLE RUTH BARRETT	2021	H1F S		954.58	59.26	47.38	0.00	0.00	1,061.22	08/07/2023	
LITTLE RUTH BARRETT	2022	H1F S		954.60	59.26	47.36	0.00	0.00	1,061.22	08/07/2023	
						GRAND TOTAL DUE			2,122.44		
18 301 06 006	1464	STRATFIELD CIR 30319									
MOORE NATALIE C	2022	H1F F		681.33	60.18	34.07	0.00	0.00	775.58	05/14/2023	
MOORE NATALIE C	2022	H1F S		681.33	60.18	34.07	0.00	0.00	775.58	05/14/2023	
						GRAND TOTAL DUE			1,551.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 301 06 022	1504	STRATFIELD	CIR NE 30								
HAGEARTY MICHAEL B	2022	H1F	F	12.00	1.06	0.60	0.00	0.00	13.66	05/14/2023	
HAGEARTY MICHAEL B	2022	H1F	S	12.00	1.06	0.60	0.00	0.00	13.66	05/14/2023	
						GRAND TOTAL DUE			27.32		
18 301 06 030	3424	STRATFIELD	DR NE 303								
PIETKIEWICZ THOMAS F	2023	H1F	F	471.09	4.51	23.55	0.00	0.00	499.15	02/03/2024	
PIETKIEWICZ THOMAS F	2023	H1F	S	471.09	4.51	23.55	0.00	0.00	499.15	02/03/2024	
						GRAND TOTAL DUE			998.30		
18 301 07 011	3471	STRATFIELD	DR NE 303								
STARLING EDWARD M	2022	H1F	S	1,033.06	55.08	51.22	0.00	0.00	1,139.36	09/13/2023	
						GRAND TOTAL DUE			1,139.36		
18 301 08 007	3480	STRATFIELD	DR NE 303								
FURBISH WILLIAM A	2023	H1F	S	6.50	0.12	0.31	0.00	0.00	6.93	11/15/2023	
						GRAND TOTAL DUE			6.93		
18 302 01 081	3475	TANBARK CT	30319 193								
STEETS KATHERINE T	2023	H1F	F	773.49	7.41	38.67	0.00	0.00	819.57	02/03/2024	
STEETS KATHERINE T	2023	H1F	S	773.51	7.41	38.68	0.00	0.00	819.60	02/03/2024	
						GRAND TOTAL DUE			1,639.17		
18 302 01 157	1397	CAMBRIDGE CT	30319 2								
VOLLMER DANIEL D	2023	H1F	F	334.85	3.21	16.74	0.00	0.00	354.80	02/03/2024	
VOLLMER DANIEL D	2023	H1F	S	334.87	3.21	16.74	0.00	0.00	354.82	02/03/2024	
						GRAND TOTAL DUE			709.62		
18 302 02 002	3500	ASHFORD	DUNWOODY RD								
JONES PETROLEUM COMPANY	2023		S	66.30	1.21	3.20	0.00	0.00	70.71	11/15/2023	
						GRAND TOTAL DUE			70.71		
18 302 05 010	1350	HAMPTON HALL	DR NE 3								
WALSH MICHAEL MAC ADAM	2023	H1F	F	337.92	3.24	16.90	0.00	0.00	358.06	02/03/2024	
WALSH MICHAEL MAC ADAM	2023	H1F	S	337.92	3.24	16.90	0.00	0.00	358.06	02/03/2024	
						GRAND TOTAL DUE			716.12		
18 302 06 002	3495	WADDESTON WAY	NE 303								
BROWN BRIAN D	2023	H4F	F	466.49	8.55	20.65	0.00	0.00	495.69	10/02/2023	
BROWN BRIAN D	2023	H4F	S	466.50	8.55	20.66	0.00	0.00	495.71	11/15/2023	
						GRAND TOTAL DUE			991.40		
18 302 07 004	1367	EPPING FOREST	DR NE								
KNIGHT MATTHEW S	2023	2679-0266	F	5,016.24	91.95	248.14	0.00	0.00	5,356.33	10/02/2023	
KNIGHT MATTHEW S	2023	2679-0266	S	5,016.24	91.95	248.14	28.00	75.00	5,459.33	11/15/2023	
						GRAND TOTAL DUE			10,815.66		
18 302 08 010	3294	FINISTERE CT	30319 2								
HAMILTON ROBERT T REVOC	2022	H1S	S	8.00	0.71	0.40	0.00	0.00	9.11	05/14/2023	
						GRAND TOTAL DUE			9.11		
18 302 08 011	3284	FINISTERE CT	30319 2								
RODRIGUE MAX	2023	H1F	S	1,182.08	11.33	58.64	0.00	0.00	1,252.05	02/03/2024	
						GRAND TOTAL DUE			1,252.05		
18 302 08 030	1441	RAGLEY HALL	RD NE 30								
PINSON MARK L	2023	H1F	F	3.25	0.06	0.00	0.00	0.00	3.31	10/02/2023	
PINSON MARK L	2023	H1F	S	3.25	0.06	0.00	0.00	0.00	3.31	11/15/2023	
						GRAND TOTAL DUE			6.62		
18 302 08 045	1309	RAGLEY HALL	RD NE 30								
HARDY SUSANNE	2023		S	6.50	0.12	0.33	0.00	0.00	6.95	11/15/2023	
						GRAND TOTAL DUE			6.95		

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18 302 08 071	3473	WYNNTON DR NE 30319									
LOWE MARIA C	2023	H1F F		463.74	4.44	23.19	0.00	0.00	491.37	02/03/2024	
LOWE MARIA C	2023	H1F S		463.74	4.44	23.19	0.00	0.00	491.37	02/03/2024	
						GRAND TOTAL DUE			982.74		
18 302 08 113	1273	RAGLEY HALL RD NE 30									
WADHWANIA NURUDDIN	2023	2679-0267 F		4,257.17	78.04	210.19	0.00	0.00	4,545.40	10/02/2023	
WADHWANIA NURUDDIN	2023	2679-0267 S		4,257.17	78.04	210.19	28.00	75.00	4,648.40	11/15/2023	
						GRAND TOTAL DUE			9,193.80		
18 302 08 120	1177	RAGLEY HALL RD NE 30									
MARTIN III MARSHALL J	2022	H1F F		728.55	64.35	36.43	0.00	0.00	829.33	05/14/2023	
MARTIN III MARSHALL J	2022	H1F S		728.55	64.35	36.43	0.00	0.00	829.33	05/14/2023	
						GRAND TOTAL DUE			1,658.66		
18 303 02 013	1020	MENDELL CIR 30319 23									
STATURE PROPERTIES LLC	2023	2679-0268 F		4,858.09	89.05	241.56	0.00	0.00	5,188.70	10/02/2023	
STATURE PROPERTIES LLC	2023	2679-0268 S		4,858.07	89.05	241.56	28.00	75.00	5,291.68	11/15/2023	
						GRAND TOTAL DUE			10,480.38		
18 303 02 025	1098	MENDELL CIR NE 30319									
KINGSLEY JOSEPH JAMES	2023	H1F F		984.47	9.43	49.22	0.00	0.00	1,043.12	02/03/2024	
KINGSLEY JOSEPH JAMES	2023	H1F S		984.47	9.43	49.22	0.00	0.00	1,043.12	02/03/2024	
						GRAND TOTAL DUE			2,086.24		
18 303 02 030	3302	OSBORNE RD 30319 233									
MOSLEY TORRANCE JAMIESON	2023	H1F F		123.64	1.18	6.18	0.00	0.00	131.00	02/03/2024	
MOSLEY TORRANCE JAMIESON	2023	H1F S		123.64	1.18	6.18	0.00	0.00	131.00	02/03/2024	
						GRAND TOTAL DUE			262.00		
18 303 02 032	3310	OSBORNE RD NE 30319									
SMITH CAMILLE WALTER	2022	S		1,879.38	166.00	93.20	0.00	0.00	2,138.58	05/14/2023	
						GRAND TOTAL DUE			2,138.58		
18 303 02 035	3326	OSBORNE RD 30319 233									
KIBRIA MOHAMMED GOLAM	2023	F		480.32	4.60	24.02	0.00	0.00	508.94	02/03/2024	
KIBRIA MOHAMMED GOLAM	2023	S		480.32	4.60	24.02	0.00	0.00	508.94	02/03/2024	
						GRAND TOTAL DUE			1,017.88		
18 303 02 057	3536	MILL CREEK RD 30319									
WEBB DELORES L	2023	H4F S		6.50	0.12	0.30	0.00	0.00	6.92	11/15/2023	
						GRAND TOTAL DUE			6.92		
18 303 02 073	3362	WOODROW WAY 37 30319									
WALTS CAMERON A	2023	H1F F		412.26	3.95	20.61	0.00	0.00	436.82	02/03/2024	
WALTS CAMERON A	2023	H1F S		412.26	3.95	20.61	0.00	0.00	436.82	02/03/2024	
						GRAND TOTAL DUE			873.64		
18 303 02 089	3418	BRETON CT NE 30319 2									
CARLSON EMILY W	2022	F		4,163.36	294.89	207.43	0.00	0.00	4,665.68	07/16/2023	
CARLSON EMILY W	2022	S		8,923.50	632.04	443.67	28.00	20.00	10,047.21	07/16/2023	
CARLSON EMILY W	2023	2679-0024 H1F F		6,253.28	114.62	309.99	0.00	0.00	6,677.89	10/02/2023	
CARLSON EMILY W	2023	2679-0024 H1F S		6,253.29	114.62	309.99	28.00	75.00	6,780.90	11/15/2023	
						GRAND TOTAL DUE			28,171.68		
18 303 02 111	3558	MILL CREEK RD 30319									
WEBB JAMES CLAY	2023	F		417.49	4.00	20.87	0.00	0.00	442.36	02/03/2024	
WEBB JAMES CLAY	2023	S		417.49	4.00	20.87	0.00	0.00	442.36	02/03/2024	
						GRAND TOTAL DUE			884.72		
18 303 02 132	1186	HAMPTON HALL DR NE 3									
CLAXTON LESLIE B	2023	H1F F		811.29	7.77	40.56	0.00	0.00	859.62	02/03/2024	
CLAXTON LESLIE B	2023	H1F S		811.29	7.77	40.56	0.00	0.00	859.62	02/03/2024	
						GRAND TOTAL DUE			1,719.24		

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18 303 02 138	1240	HAMPTON HALL DR NE 3									
RUSSELL RODNEY LIVING TR	2022	H1F S		1,006.28	88.89	49.85	0.00	0.00	1,145.02	05/14/2023	
									1,145.02		
18 303 02 141	3355	BRETON CT 30319									
DEKALB COUNTY	2016	F		113.00	62.14	5.65	0.00	0.00	180.79	09/30/2016	DC
DEKALB COUNTY	2016	S		113.00	62.14	5.65	0.00	0.00	180.79	11/15/2016	DC
DEKALB COUNTY	2017	F		113.00	54.50	5.65	0.00	0.00	173.15	10/02/2017	DC
DEKALB COUNTY	2017	S		113.00	54.50	5.65	0.00	0.00	173.15	11/15/2017	DC
DEKALB COUNTY	2018	F		113.00	46.03	5.65	0.00	0.00	164.68	10/01/2018	DC
DEKALB COUNTY	2018	S		113.00	46.03	5.65	0.00	0.00	164.68	11/15/2018	DC
DEKALB COUNTY	2019	F		113.00	36.43	5.65	0.00	0.00	155.08	09/30/2019	DC
DEKALB COUNTY	2019	S		113.00	36.43	5.65	0.00	0.00	155.08	11/15/2019	DC
									1,347.40		
18 303 02 142	1819	JOHNSON FERRY RD NE									
GERMSCHIED CYNTHIA LIVIN	2023	H1F F		221.98	2.13	11.10	0.00	0.00	235.21	02/03/2024	
GERMSCHIED CYNTHIA LIVIN	2023	H1F S		221.98	2.13	11.10	0.00	0.00	235.21	02/03/2024	
									470.42		
18 303 02 151	1186	WARRENHALL LN NE 303									
REYNOLDS DELIA B	2023	H1F S		6.50	0.12	0.31	0.00	0.00	6.93	11/15/2023	
									6.93		
18 303 02 161	1175	WARRENHALL LN NE 303									
MARTIN SHANNON HOLT JR	2023	H9F S		356.84	6.54	15.17	0.00	0.00	378.55	11/15/2023	
									378.55		
18 303 02 168	1101	WARRENHALL LN NE 303									
DEGROOT JAMES F	2023	H1F S		49.32	0.91	2.43	0.00	0.00	52.66	11/15/2023	
									52.66		
18 303 02 188	3379	RENNES DR NE 30319 2									
RENAISSANCE DEVELOPMENT	2023	F		12,585.44	0.00	0.00	0.00	0.00	12,585.44	04/05/2024	
RENAISSANCE DEVELOPMENT	2023	S		12,585.44	0.00	0.00	0.00	0.00	12,585.44	04/05/2024	
									25,170.88		
18 303 02 190	1169	RENNES CT 30319 2415									
BROUGHTON ALLEN L	2023	H1F F		1,079.19	10.34	53.96	0.00	0.00	1,143.49	02/03/2024	
BROUGHTON ALLEN L	2023	H1F S		1,079.19	10.34	53.96	0.00	0.00	1,143.49	02/03/2024	
									2,286.98		
18 303 02 207	3334	OSBORNE RD 30319 236									
KHAN TEHMINA	2023	S		861.01	15.79	41.64	0.00	0.00	918.44	11/15/2023	
									918.44		
18 303 02 213	1059	DEVINE CIR 30319 231									
SCHREIBER SETH A	2023	H1F S		6.50	0.11	0.32	0.00	0.00	6.93	11/15/2023	
									6.93		
18 303 02 224	3502	CREEKVIEW MNR NE 303									
BRALEY SCOTT W	2023	H1S F		302.12	2.89	15.11	0.00	0.00	320.12	02/03/2024	
BRALEY SCOTT W	2023	H1S S		302.12	2.89	15.11	0.00	0.00	320.12	02/03/2024	
									640.24		
18 303 02 239	1106	MILL CREEK MNR NE 30									
EVANS P	2023	H1F F		299.59	2.87	14.98	0.00	0.00	317.44	02/03/2024	
EVANS P	2023	H1F S		299.59	2.87	14.98	0.00	0.00	317.44	02/03/2024	
									634.88		
18 303 02 245	1079	MILL CREEK MNR NE 30									
SESSIONS SUSAN MORRIS	2023	H1F F		470.38	4.51	23.52	0.00	0.00	498.41	02/03/2024	
SESSIONS SUSAN MORRIS	2023	H1F S		470.38	4.51	23.52	0.00	0.00	498.41	02/03/2024	
									996.82		

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18 303 02 253	1061	TENNYSON PL	30319 19								
SCHNEIDER TIMOTHY W	2023	H1F	F	332.56	3.19	16.63	0.00	0.00	352.38	02/03/2024	
SCHNEIDER TIMOTHY W	2023	H1F	S	332.56	3.19	16.63	0.00	0.00	352.38	02/03/2024	
GRAND TOTAL DUE									704.76		
18 303 02 275	1152	TENNYSON PL NE	30319								
HABIF ISAAC N	2022	H1F	F	374.87	33.11	18.74	0.00	0.00	426.72	05/14/2023	
HABIF ISAAC N	2022	H1F	S	374.87	33.11	18.74	0.00	0.00	426.72	05/14/2023	
GRAND TOTAL DUE									853.44		
18 303 02 281	3499	BROWNING LN NE	30319								
ORLOFF ROGER B	2022	H1F	S	345.28	41.37	17.02	0.00	0.00	403.67	11/15/2022	
GRAND TOTAL DUE									403.67		
18 303 02 295	1217	EVERGREEN DR NE	3031								
DEKALB COUNTY	2016		F	49.80	27.38	2.49	0.00	0.00	79.67	09/30/2016	DC
DEKALB COUNTY	2016		S	49.80	27.38	2.49	0.00	0.00	79.67	11/15/2016	DC
DEKALB COUNTY	2017		F	49.80	24.02	2.49	0.00	0.00	76.31	10/02/2017	DC
DEKALB COUNTY	2017		S	49.80	24.02	2.49	0.00	0.00	76.31	11/15/2017	DC
DEKALB COUNTY	2018		F	49.80	20.28	2.49	0.00	0.00	72.57	10/01/2018	DC
DEKALB COUNTY	2018		S	49.80	20.28	2.49	0.00	0.00	72.57	11/15/2018	DC
DEKALB COUNTY	2019		F	49.80	16.05	2.49	0.00	0.00	68.34	09/30/2019	DC
DEKALB COUNTY	2019		S	49.80	16.05	2.49	0.00	0.00	68.34	11/15/2019	DC
GRAND TOTAL DUE									593.78		
18 303 02 317	3376	OSBORNE RD	30319 240								
ROSEN STEVEN C	2023	H1F	F	1,613.08	15.45	80.65	0.00	0.00	1,709.18	02/03/2024	
ROSEN STEVEN C	2023	H1F	S	1,613.08	15.45	80.65	0.00	0.00	1,709.18	02/03/2024	
GRAND TOTAL DUE									3,418.36		
18 303 02 320	1037	MENDELL CIR NE	30319								
BERNSTEIN ALAN C	2023	H1F	F	1,680.76	0.00	0.00	0.00	0.00	1,680.76	04/05/2024	
BERNSTEIN ALAN C	2023	H1F	S	1,680.76	0.00	0.00	0.00	0.00	1,680.76	04/05/2024	
GRAND TOTAL DUE									3,361.52		
18 303 02 321	3305	OSBORNE RD NE	30319								
BOJANOWSKI MICHAEL ERIC	2023	H1F	F	922.83	0.00	0.00	0.00	0.00	922.83	04/05/2024	
BOJANOWSKI MICHAEL ERIC	2023	H1F	S	922.83	0.00	0.00	0.00	0.00	922.83	04/05/2024	
GRAND TOTAL DUE									1,845.66		
18 303 02 322	3572	MILL CREEK RD	30319								
WEBB JAMES CLAY	2023		F	109.52	2.01	5.48	0.00	0.00	117.01	10/02/2023	
WEBB JAMES CLAY	2023		S	109.52	2.01	5.48	0.00	0.00	117.01	11/15/2023	
GRAND TOTAL DUE									234.02		
18 303 07 005	1157	HAMPTON HALL DR	3031								
KING KILEY	2023	H1F	F	1,143.95	0.00	0.00	0.00	0.00	1,143.95	04/05/2024	
KING KILEY	2023	H1F	S	1,143.95	0.00	0.00	0.00	0.00	1,143.95	04/05/2024	
GRAND TOTAL DUE									2,287.90		
18 303 07 007	1175	HAMPTON HALL DR	3031								
BRIGHAM MARY ELLEN	2023	H1S	F	558.12	5.35	27.91	0.00	0.00	591.38	02/03/2024	
BRIGHAM MARY ELLEN	2023	H1S	S	558.12	5.35	27.91	0.00	0.00	591.38	02/03/2024	
GRAND TOTAL DUE									1,182.76		
18 303 08 005	3485	HALLCREST DR NE	3031								
BROWN JOSHUA T	2023	H1F	F	546.47	5.24	27.32	0.00	0.00	579.03	02/03/2024	
BROWN JOSHUA T	2023	H1F	S	546.47	5.24	27.32	0.00	0.00	579.03	02/03/2024	
GRAND TOTAL DUE									1,158.06		
18 304 01 072	1621	JOHNSON FERRY RD	303								
R J B PARTNERS	2023		F	1,580.47	28.97	77.69	0.00	0.00	1,687.13	10/02/2023	
R J B PARTNERS	2023		S	1,580.45	28.97	77.69	0.00	0.00	1,687.11	11/15/2023	
GRAND TOTAL DUE									3,374.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 304 01 100	1611	JOHNSON FERRY RD NE									
R J B PARTNERS	2023		F	1,323.10	24.25	64.82	0.00	0.00	1,412.17	10/02/2023	
R J B PARTNERS	2023		S	1,323.08	24.25	64.82	0.00	0.00	1,412.15	11/15/2023	
GRAND TOTAL DUE									2,824.32		
18 304 01 101	3512	KNOLLHAVEN DR NE 303									
ENGLISH DONALD C	2023		H1F F	946.32	0.00	0.00	0.00	0.00	946.32	04/05/2024	
ENGLISH DONALD C	2023		H1F S	946.32	0.00	0.00	0.00	0.00	946.32	04/05/2024	
GRAND TOTAL DUE									1,892.64		
18 304 01 112	1551	JOHNSON FERRY RD 303									
WARD MARY G	2018		2135-0452 F	63.98	26.06	3.20	0.00	0.00	93.24	10/01/2018	
WARD MARY G	2018		2135-0452 S	420.87	171.42	21.04	30.50	214.07	857.90	11/15/2018	
WARD MARY G	2019		2266-0118 F	425.21	137.07	21.26	0.00	0.00	583.54	09/30/2019	
WARD MARY G	2019		2266-0118 S	425.21	137.07	21.26	30.50	0.00	614.04	11/15/2019	
WARD MARY G	2020		2360-0079 F	425.05	104.06	21.25	0.00	0.00	550.36	09/30/2020	
WARD MARY G	2020		2360-0079 S	425.05	104.06	21.25	28.00	455.95	1,034.31	11/16/2020	
WARD MARY G	2021		2458-0536 F	491.93	89.68	24.60	0.00	0.00	606.21	09/30/2021	
WARD MARY G	2021		2458-0536 S	491.93	89.68	24.60	28.00	113.98	748.19	11/15/2021	
WARD MARY G	2022		F	690.96	82.77	34.55	0.00	0.00	808.28	09/30/2022	
WARD MARY G	2022		S	690.96	82.77	34.55	28.00	20.00	856.28	11/15/2022	
WARD MARY G	2023		2679-0026 F	684.51	12.55	34.23	0.00	0.00	731.29	10/02/2023	
WARD MARY G	2023		2679-0026 S	684.51	12.55	34.23	28.00	75.00	834.29	11/15/2023	
GRAND TOTAL DUE									8,317.93		
18 304 01 172	1635	JOHNSON FERRY RD 303									
ATLANTA CITY OF	2022		S	5.22	0.63	0.00	0.00	0.00	5.85	11/15/2022	
ATLANTA CITY OF	2023		F	53.50	0.98	0.00	0.00	0.00	54.48	10/02/2023	
ATLANTA CITY OF	2023		S	53.50	0.98	0.00	0.00	0.00	54.48	11/15/2023	
GRAND TOTAL DUE									114.81		
18 304 02 047	1668	JOHNSON FERRY RD 303									
LIMBACH JOHN A	2023		H1F F	541.87	0.00	0.00	0.00	0.00	541.87	04/05/2024	
LIMBACH JOHN A	2023		H1F S	541.87	0.00	0.00	0.00	0.00	541.87	04/05/2024	
GRAND TOTAL DUE									1,083.74		
18 304 02 066	3594	R CHELSEA CRES 30319									
LAING DWIGHT A	2016		1838-0456 F	23.21	12.76	1.16	0.00	0.00	37.13	09/30/2016	DO
LAING DWIGHT A	2016		1838-0456 S	23.21	12.76	1.16	21.00	20.00	78.13	11/15/2016	DO
LAING DWIGHT A	2017		1973-0239 F	67.65	32.63	3.38	0.00	0.00	103.66	10/02/2017	DO
LAING DWIGHT A	2017		1973-0239 S	67.65	32.63	3.38	30.50	20.00	154.16	11/15/2017	DO
LAING DWIGHT A	2018		2135-0453 F	84.18	34.29	4.21	0.00	0.00	122.68	10/01/2018	DO
LAING DWIGHT A	2018		2135-0453 S	84.18	34.29	4.21	30.50	20.00	173.18	11/15/2018	DO
LAING DWIGHT A	2019		2266-0119 F	85.05	27.42	4.25	0.00	0.00	116.72	09/30/2019	
LAING DWIGHT A	2019		2266-0119 S	85.05	27.42	4.25	30.50	269.31	416.53	11/15/2019	
LAING DWIGHT A	2020		2360-0081 F	85.01	20.81	4.25	0.00	0.00	110.07	09/30/2020	
LAING DWIGHT A	2020		2360-0081 S	85.01	20.81	4.25	28.00	447.20	585.27	11/16/2020	
LAING DWIGHT A	2021		2448-0437 F	98.39	17.94	4.92	0.00	0.00	121.25	09/30/2021	
LAING DWIGHT A	2021		2448-0437 S	98.39	17.94	4.92	28.00	20.00	169.25	11/15/2021	
LAING DWIGHT A	2022		2586-0264 F	138.19	16.55	6.91	0.00	0.00	161.65	09/30/2022	
LAING DWIGHT A	2022		2586-0264 S	138.19	16.55	6.91	28.00	20.00	209.65	11/15/2022	
LAING DWIGHT A	2023		F	136.90	2.51	6.85	0.00	0.00	146.26	10/02/2023	
LAING DWIGHT A	2023		S	136.90	2.51	6.85	0.00	0.00	146.26	11/15/2023	
GRAND TOTAL DUE									2,851.85		
18 304 02 087	1113	W NANCY CREEK DR NE									
STODDARD LANDER B III	2023		H1F F	355.86	3.41	17.79	0.00	0.00	377.06	02/03/2024	
STODDARD LANDER B III	2023		H1F S	355.86	3.41	17.79	0.00	0.00	377.06	02/03/2024	
GRAND TOTAL DUE									754.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 304 02 093	1105	OXFORD CRES NE 30319									
BIVENS SUSAN B	2023	H1F S		43.81	0.81	2.15	0.00	0.00	46.77	11/15/2023	
									46.77		
18 304 02 094	1097	OXFORD CRES NE 30319									
BENNINGHOFF BRET	2023	H1F S		6.50	0.12	0.32	0.00	0.00	6.94	11/15/2023	
									6.94		
18 304 02 104	1359	OLD JOHNSON FERRY RD									
COTLIAR ROCHELLE	2023	H1S F		404.45	3.87	20.22	0.00	0.00	428.54	02/03/2024	
COTLIAR ROCHELLE	2023	H1S S		404.45	3.87	20.22	0.00	0.00	428.54	02/03/2024	
									857.08		
18 304 02 140	1084	W NANCY CREEK DR 303									
PK4 GROUP LLC	2022		F	1,691.96	149.45	84.60	0.00	0.00	1,926.01	05/14/2023	
PK4 GROUP LLC	2022		S	1,691.96	149.45	84.60	28.00	20.00	1,974.01	05/14/2023	
PK4 GROUP LLC	2023	2679-0027	F	11,462.18	210.10	570.44	0.00	0.00	12,242.72	10/02/2023	
PK4 GROUP LLC	2023	2679-0027	S	11,462.18	210.10	570.44	28.00	75.00	12,345.72	11/15/2023	
									28,488.46		
18 304 02 196	1158	BLUFFHAVEN WAY 30319									
CHASTEEN F JOEL	2022	H1F S		1,654.36	146.13	82.25	0.00	0.00	1,882.74	05/14/2023	
									1,882.74		
18 304 03 071	3514	TELFAIR WAY NE 30319									
WHITMIRE NATHAN B	2023	H1F F		508.78	4.87	25.44	0.00	0.00	539.09	02/03/2024	
WHITMIRE NATHAN B	2023	H1F S		508.78	4.87	25.44	0.00	0.00	539.09	02/03/2024	
									1,078.18		
18 304 03 093	3493	HIGH GROVE WAY 30319									
MARU AVNI	2023	H1F F		548.76	5.26	27.44	0.00	0.00	581.46	02/03/2024	
MARU AVNI	2023	H1F S		548.76	5.26	27.44	0.00	0.00	581.46	02/03/2024	
									1,162.92		
18 305 01 005	3692	ASHFORD DUNWOODY RD									
YOUNG MENS CHRISTIAN ASS	2023		S	293.15	5.37	0.24	0.00	0.00	298.76	11/15/2023	
									298.76		
18 305 01 014	3499	SUNDERLAND CIR NE 30									
ALDERMAN BETTY B	2023	H9F S		6.50	0.12	0.28	0.00	0.00	6.90	11/15/2023	
									6.90		
18 305 01 021	3441	SUNDERLAND CIR NE 30									
SIMMONS DOROTHY B	2023	H4F F		364.40	6.68	15.55	0.00	0.00	386.63	10/02/2023	
SIMMONS DOROTHY B	2023	H4F S		364.41	6.68	15.55	0.00	0.00	386.64	11/15/2023	
									773.27		
18 305 01 068	1918	JOHNSON FERRY RD 303									
NEW ASHFORD LLC	2023	2679-0029	S	24,000.24	439.93	1,179.25	28.00	75.00	25,722.42	11/15/2023	
									25,722.42		
18 305 02 014	3721	2 ASHFORD DUNWOODY R									
SHAFFER STEVEN W	2023	H1F F		292.79	0.00	0.00	0.00	0.00	292.79	04/05/2024	
SHAFFER STEVEN W	2023	H1F S		292.79	0.00	0.00	0.00	0.00	292.79	04/05/2024	
									585.58		
18 305 05 043	3650	ASHFORD DUNWOODY RD									
ZEMEDHUN GETAHUN	2023	H1F S		754.23	13.83	35.71	0.00	0.00	803.77	11/15/2023	
									803.77		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 305 05 136	703 ASHFORD DUNWOODY RD 3					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
COLONNADES LLC	2017		F	22.50	10.85	0.00	0.00	0.00	33.35	10/02/2017	
COLONNADES LLC	2017		S	22.50	10.85	0.00	0.00	0.00	33.35	11/15/2017	
COLONNADES LLC	2018		F	22.50	9.16	0.00	0.00	0.00	31.66	10/01/2018	
COLONNADES LLC	2018		S	22.50	9.16	0.00	0.00	0.00	31.66	11/15/2018	
COLONNADES LLC	2019		F	22.50	7.25	0.00	0.00	0.00	29.75	09/30/2019	
COLONNADES LLC	2019		S	22.50	7.25	0.00	0.00	0.00	29.75	11/15/2019	
COLONNADES LLC	2020		F	24.75	6.06	0.00	0.00	0.00	30.81	09/30/2020	
COLONNADES LLC	2020		S	24.75	6.06	0.00	0.00	0.00	30.81	11/16/2020	
COLONNADES LLC	2021		F	35.25	6.43	0.00	0.00	0.00	41.68	09/30/2021	
COLONNADES LLC	2021		S	35.25	6.43	0.00	0.00	0.00	41.68	11/15/2021	
COLONNADES LLC	2022		F	37.69	4.51	0.00	0.00	0.00	42.20	09/30/2022	
COLONNADES LLC	2022		S	37.69	4.51	0.00	0.00	0.00	42.20	11/15/2022	
COLONNADES LLC	2023		F	40.13	0.74	0.00	0.00	0.00	40.87	10/02/2023	
COLONNADES LLC	2023		S	40.12	0.74	0.00	0.00	0.00	40.86	11/15/2023	
GRAND TOTAL DUE									500.63		
18 305 05 137	707 ASHFORD DUNWOODY RD 3					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
COLONNADES LLC	2017		F	22.50	10.85	0.00	0.00	0.00	33.35	10/02/2017	
COLONNADES LLC	2017		S	22.50	10.85	0.00	0.00	0.00	33.35	11/15/2017	
COLONNADES LLC	2018		F	22.50	9.16	0.00	0.00	0.00	31.66	10/01/2018	
COLONNADES LLC	2018		S	22.50	9.16	0.00	0.00	0.00	31.66	11/15/2018	
COLONNADES LLC	2019		F	22.50	7.25	0.00	0.00	0.00	29.75	09/30/2019	
COLONNADES LLC	2019		S	22.50	7.25	0.00	0.00	0.00	29.75	11/15/2019	
COLONNADES LLC	2020		F	24.75	6.06	0.00	0.00	0.00	30.81	09/30/2020	
COLONNADES LLC	2020		S	24.75	6.06	0.00	0.00	0.00	30.81	11/16/2020	
COLONNADES LLC	2021		F	35.25	6.43	0.00	0.00	0.00	41.68	09/30/2021	
COLONNADES LLC	2021		S	35.25	6.43	0.00	0.00	0.00	41.68	11/15/2021	
COLONNADES LLC	2022		F	37.69	4.51	0.00	0.00	0.00	42.20	09/30/2022	
COLONNADES LLC	2022		S	37.69	4.51	0.00	0.00	0.00	42.20	11/15/2022	
COLONNADES LLC	2023		F	40.13	0.74	0.00	0.00	0.00	40.87	10/02/2023	
COLONNADES LLC	2023		S	40.12	0.74	0.00	0.00	0.00	40.86	11/15/2023	
GRAND TOTAL DUE									500.63		
18 305 05 167	3650 ASHFORD DUNWOODY RD					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
KUMAR ARUN N	2023		H1F F	890.07	16.32	42.50	0.00	0.00	948.89	10/02/2023	
KUMAR ARUN N	2023		H1F S	890.07	16.32	42.50	0.00	0.00	948.89	11/15/2023	
GRAND TOTAL DUE									1,897.78		
18 305 05 208	100 ASHFORD DUNWOODY RD 3					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
COLONNADES LLC	2016	1838-0464	F	109.40	60.16	5.47	0.00	0.00	175.03	09/30/2016	DO
COLONNADES LLC	2016	1838-0464	S	109.40	60.16	5.47	31.00	115.72	321.75	11/15/2016	DO
COLONNADES LLC	2017	1973-0249	F	109.40	52.76	5.47	0.00	0.00	167.63	10/02/2017	
COLONNADES LLC	2017	1973-0249	S	109.40	52.76	5.47	30.50	123.68	321.81	11/15/2017	
COLONNADES LLC	2018	2135-0458	F	109.40	44.56	5.47	0.00	0.00	159.43	10/01/2018	
COLONNADES LLC	2018	2135-0458	S	109.40	44.56	5.47	30.50	20.00	209.93	11/15/2018	
COLONNADES LLC	2019	2266-0129	F	109.40	35.27	5.47	0.00	0.00	150.14	09/30/2019	
COLONNADES LLC	2019	2266-0129	S	109.40	35.27	5.47	30.50	20.00	200.64	11/15/2019	
COLONNADES LLC	2020	2360-0094	F	109.40	26.78	5.47	0.00	0.00	141.65	09/30/2020	
COLONNADES LLC	2020	2360-0094	S	109.40	26.78	5.47	28.00	20.00	189.65	11/16/2020	
COLONNADES LLC	2021	2458-0544	F	109.40	19.94	5.47	0.00	0.00	134.81	09/30/2021	
COLONNADES LLC	2021	2458-0544	S	109.40	19.94	5.47	28.00	486.88	649.69	11/15/2021	
COLONNADES LLC	2022		F	109.40	13.11	5.47	0.00	0.00	127.98	09/30/2022	
COLONNADES LLC	2022		S	109.40	13.11	5.47	0.00	0.00	127.98	11/15/2022	
COLONNADES LLC	2023		F	109.40	2.01	5.47	0.00	0.00	116.88	10/02/2023	
COLONNADES LLC	2023		S	109.40	2.01	5.47	0.00	0.00	116.88	11/15/2023	
GRAND TOTAL DUE									3,311.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 305 06 114	1280	ASHFORD CREEK WAY 30				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE: 10/02/2023	CODE:
MURATOVIC ZLATAN	2023	H1F F		3.25	0.05	0.16	0.00	0.00	3.46	10/02/2023	
MURATOVIC ZLATAN	2023	H1F S		2,313.63	42.41	113.01	0.00	0.00	2,469.05	11/15/2023	
						GRAND TOTAL DUE			2,472.51		
18 305 06 123	1231	ASHFORD CREEK PARK 3				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE: 01/16/2023	CODE:
MARSHALL LESLIE ANN	2022	H1F S		1,699.55	203.59	82.47	0.00	0.00	1,985.61	01/16/2023	
						GRAND TOTAL DUE			1,985.61		
18 305 06 147	3685	ASHFORD CREEK TRL 30				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE: 02/03/2024	CODE: NA
GUSAVAC VLADIMIR	2023	S		65.96	0.63	3.28	0.00	0.00	69.87	02/03/2024	
						GRAND TOTAL DUE			69.87		
18 305 06 161	3731	ASHFORD CREEK LN 303				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE: 02/03/2024	CODE:
PIERRE ASHTON	2023	H1F F		293.78	2.81	14.69	0.00	0.00	311.28	02/03/2024	
PIERRE ASHTON	2023	H1F S		293.80	2.81	14.69	0.00	0.00	311.30	02/03/2024	
						GRAND TOTAL DUE			622.58		
18 305 06 170	3775	ASHFORD CREEK AVE 30				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE: 10/02/2023	CODE:
MIDDLETON CALE	2023	F		3.25	0.06	0.00	0.00	0.00	3.31	10/02/2023	
MIDDLETON CALE	2023	S		3.25	0.06	0.00	0.00	0.00	3.31	11/15/2023	
						GRAND TOTAL DUE			6.62		
18 305 06 184	3750	ASHFORD CREEK AVE 30				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE: 05/14/2023	CODE:
TAMARKIN BARRY	2022	H1F S		582.30	51.43	28.81	0.00	0.00	662.54	05/14/2023	
TAMARKIN BARRY	2023	H1F F		330.91	3.17	16.55	0.00	0.00	350.63	02/03/2024	
TAMARKIN BARRY	2023	H1F S		330.91	3.17	16.55	0.00	0.00	350.63	02/03/2024	
						GRAND TOTAL DUE			1,363.80		
18 305 06 189	3768	ASHFORD CREEK AVE 30				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE: 11/15/2023	CODE:
ASHFORD CREEK TOWNHOMES	2023	S		8.29	0.15	0.26	0.00	0.00	8.70	11/15/2023	
						GRAND TOTAL DUE			8.70		
18 306 01 049	1559	BUBBLING CREEK RD 30				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE: 02/03/2024	CODE:
1559 BCR LLC	2023	F		768.19	7.36	38.41	0.00	0.00	813.96	02/03/2024	
1559 BCR LLC	2023	S		768.19	7.36	38.41	0.00	0.00	813.96	02/03/2024	
						GRAND TOTAL DUE			1,627.92		
18 306 01 055	1499	BUBBLING CREEK RD 30				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE: 02/03/2024	CODE:
BYRNE TROSTER J	2023	H1F F		225.20	2.16	11.26	0.00	0.00	238.62	02/03/2024	
BYRNE TROSTER J	2023	H1F S		225.20	2.16	11.26	0.00	0.00	238.62	02/03/2024	
						GRAND TOTAL DUE			477.24		
18 306 01 059	1477	BUBBLING CREEK RD NE				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE: 02/03/2024	CODE:
ZUCKERMAN MICHAEL E	2023	H1F F		330.91	3.17	16.55	0.00	0.00	350.63	02/03/2024	
ZUCKERMAN MICHAEL E	2023	H1F S		330.91	3.17	16.55	0.00	0.00	350.63	02/03/2024	
						GRAND TOTAL DUE			701.26		
18 306 01 101	1544	PARK CREEK LN NE 303				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE: 10/02/2023	CODE:
FARHOOSH GHANOUNI FOOROU	2023	F		2,787.07	51.08	136.68	0.00	0.00	2,974.83	10/02/2023	
FARHOOSH GHANOUNI FOOROU	2023	S		2,787.07	51.08	136.68	0.00	0.00	2,974.83	11/15/2023	
						GRAND TOTAL DUE			5,949.66		
18 306 01 110	1531	PARK CREEK LN NE 303				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE: 04/05/2024	CODE:
THORNE PATRICIA	2023	H1F F		209.53	0.00	0.00	0.00	0.00	209.53	04/05/2024	
THORNE PATRICIA	2023	H1F S		209.53	0.00	0.00	0.00	0.00	209.53	04/05/2024	
						GRAND TOTAL DUE			419.06		
18 306 01 117	1532	PARK CREEK CV NE 303				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE: 10/02/2023	CODE:
PINE GROVE PARTNERS INVE	2023	2679-0030 F		3,544.32	64.96	174.54	0.00	0.00	3,783.82	10/02/2023	
PINE GROVE PARTNERS INVE	2023	2679-0030 S		3,544.32	64.96	174.54	28.00	75.00	3,886.82	11/15/2023	
						GRAND TOTAL DUE			7,670.64		
18 306 01 125	1551	PARK CREEK CV NE 303				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE: 05/14/2023	CODE:
WARD LESLIE LEE	2022	S		812.34	71.75	40.21	0.00	0.00	924.30	05/14/2023	
						GRAND TOTAL DUE			924.30		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 306 01 160	3583	ADELAIDE KING	30319								
LAM SIU KING	2021		F	53.84	8.41	2.69	0.00	0.00	64.94	06/04/2022	
LAM SIU KING	2021		S	53.84	8.41	2.69	0.00	0.00	64.94	06/04/2022	
						GRAND TOTAL DUE			129.88		
18 306 02 001	3747	DONALDSON DR NE	3031								
EMERSON SCOTT MONROE	2023		H1F F	4,000.36	38.32	200.02	0.00	0.00	4,238.70	02/03/2024	
EMERSON SCOTT MONROE	2023		H1F S	4,000.36	38.32	200.02	0.00	0.00	4,238.70	02/03/2024	
						GRAND TOTAL DUE			8,477.40		
18 306 04 024	3662	DONALDSON DR NE	3031								
SELLASSIE KASSU W	2023		H1F F	221.61	2.12	11.08	0.00	0.00	234.81	02/03/2024	
SELLASSIE KASSU W	2023		H1F S	234.92	2.25	11.73	0.00	0.00	248.90	02/03/2024	
						GRAND TOTAL DUE			483.71		
18 306 06 016	1501	HARTS MILL RD NE	303								
DAVIES DEBRA NICHOLSON	2023		H3F F	382.81	7.02	16.47	0.00	0.00	406.30	10/02/2023	
DAVIES DEBRA NICHOLSON	2023		H3F S	382.82	7.02	16.47	0.00	0.00	406.31	11/15/2023	
						GRAND TOTAL DUE			812.61		
18 306 06 026	1648	RUNNYMEADE	30319 213								
SANDERS BRET THOMAS	2023		H1F S	6.50	0.12	0.32	0.00	0.00	6.94	11/15/2023	
						GRAND TOTAL DUE			6.94		
18 306 06 036	1578	RUNNYMEADE	30319 213								
JONES ANDREW M	2022		H1F S	5.33	0.46	0.27	0.00	0.00	6.06	05/14/2023	
						GRAND TOTAL DUE			6.06		
18 306 06 037	1572	RUNNYMEADE	30319 213								
GOLDMAN BRIAN	2023		H1F F	462.38	0.00	0.00	0.00	0.00	462.38	04/05/2024	
GOLDMAN BRIAN	2023		H1F S	462.38	0.00	0.00	0.00	0.00	462.38	04/05/2024	
						GRAND TOTAL DUE			924.76		
18 306 06 042	1536	RUNNYMEADE	30319 213								
ADAMS MATTHEW	2023		H1F F	424.38	0.00	0.00	0.00	0.00	424.38	04/05/2024	
ADAMS MATTHEW	2023		H1F S	424.40	0.00	0.00	0.00	0.00	424.40	04/05/2024	
						GRAND TOTAL DUE			848.78		
18 306 06 047	1504	RUNNYMEADE	30319 213								
WARD CLAIRE P	2022		H1F S	488.36	43.13	24.13	0.00	0.00	555.62	05/14/2023	
						GRAND TOTAL DUE			555.62		
18 306 06 062	1591	HARTS MILL RD NE	303								
SIMS EDWIN BLAKE	2022		H1F F	281.12	24.83	14.06	0.00	0.00	320.01	05/14/2023	
SIMS EDWIN BLAKE	2022		H1F S	281.12	24.83	14.06	0.00	0.00	320.01	05/14/2023	
						GRAND TOTAL DUE			640.02		
18 306 06 067	1655	HARTS MILL RD	30319								
ALLEN JOHN M	2023		H1F F	429.27	0.00	0.00	0.00	0.00	429.27	04/05/2024	
ALLEN JOHN M	2023		H1F S	429.27	0.00	0.00	0.00	0.00	429.27	04/05/2024	
						GRAND TOTAL DUE			858.54		
18 306 06 075	3734	ASHFORD PT NE	30319								
HARRIS AARON MICHAEL	2023		H1F F	460.06	4.41	23.00	0.00	0.00	487.47	02/03/2024	
HARRIS AARON MICHAEL	2023		H1F S	460.06	4.41	23.00	0.00	0.00	487.47	02/03/2024	
						GRAND TOTAL DUE			974.94		
18 306 06 092	1686	HARTFORD GLN	30319 2								
MANSO HEATHER PRICE	2023		H1F F	782.24	7.49	39.11	0.00	0.00	828.84	02/03/2024	
MANSO HEATHER PRICE	2023		H1F S	782.24	7.49	39.11	0.00	0.00	828.84	02/03/2024	
						GRAND TOTAL DUE			1,657.68		
18 306 07 019	1485	RUNNYMEADE	30319 212								
JPKIRBY MANAGEMENT LLC	2023	2679-0031	S	4,082.02	74.82	201.44	28.00	20.00	4,406.28	11/15/2023	
						GRAND TOTAL DUE			4,406.28		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 306 07 029	1532	BUBBLING CREEK RD NE									
ROSTOVTSOVA EKATERINA	2023		F	1,229.75	11.78	61.49	0.00	0.00	1,303.02	02/03/2024	
ROSTOVTSOVA EKATERINA	2023		S	1,229.75	11.78	61.49	0.00	0.00	1,303.02	02/03/2024	
						GRAND TOTAL DUE			2,606.04		
18 306 10 002	1516	DONALDSON PARK DR 30									
AGARWAL PARAS	2021		S	2,942.78	0.00	0.00	0.00	0.00	2,942.78	03/01/2024	
AGARWAL PARAS	2022		S	3,309.82	0.00	0.00	0.00	0.00	3,309.82	03/01/2024	
AGARWAL PARAS	2023		F	2,151.03	0.00	0.00	0.00	0.00	2,151.03	03/01/2024	
AGARWAL PARAS	2023		S	2,151.02	0.00	0.00	0.00	0.00	2,151.02	03/01/2024	
						GRAND TOTAL DUE			10,554.65		
18 306 10 023	1564	DONALDSON PARK DR 30									
ALBERT NICOLE L	2022		H1F S	684.10	60.43	33.84	0.00	0.00	778.37	05/14/2023	
ALBERT NICOLE L	2023		H1F S	6.50	0.12	0.32	0.00	0.00	6.94	11/15/2023	
						GRAND TOTAL DUE			785.31		
18 306 11 004	3772	ELLSWORTH WAY 30319									
SAWYER CAROLYN	2023		H1F S	6.50	0.11	0.31	0.00	0.00	6.92	11/15/2023	
						GRAND TOTAL DUE			6.92		
18 306 11 060	3633	ASHCROFT BND 30319									
BRADFORD DAVID A	2022		S	1,238.52	109.40	61.51	0.00	0.00	1,409.43	05/14/2023	
						GRAND TOTAL DUE			1,409.43		
18 306 11 062	3629	ASHCROFT BND 30319									
BENEITO MARIO	2022		H1F F	258.15	22.80	12.91	0.00	0.00	293.86	05/14/2023	
BENEITO MARIO	2022		H1F S	258.15	22.80	12.91	0.00	0.00	293.86	05/14/2023	
						GRAND TOTAL DUE			587.72		
18 306 11 074	3626	ASHCROFT BND 30319									
CHEN KO HSIN	2023		H1F F	395.58	3.79	19.78	0.00	0.00	419.15	02/03/2024	
CHEN KO HSIN	2023		H1F S	395.58	3.79	19.78	0.00	0.00	419.15	02/03/2024	
						GRAND TOTAL DUE			838.30		
18 306 11 105	3642	GAMBRELL LN 30319									
MANAY ATILHAN	2023		H1F F	3.25	0.06	0.00	0.00	0.00	3.31	10/02/2023	
MANAY ATILHAN	2023		H1F S	3.25	0.06	0.00	0.00	0.00	3.31	11/15/2023	
						GRAND TOTAL DUE			6.62		
18 307 01 005	3654	COLD SPRING LN 30341									
MILLER MICHAEL	2023		H1F S	1,758.13	0.00	0.00	0.00	0.00	1,758.13	04/05/2024	
						GRAND TOTAL DUE			1,758.13		
18 307 01 018	3568	COLD SPRING LN 30341									
SAMNADDA STEPHEN	2022		H1F F	482.61	25.74	24.13	0.00	0.00	532.48	09/13/2023	
SAMNADDA STEPHEN	2022		H1F S	482.61	25.74	24.13	0.00	0.00	532.48	09/13/2023	
						GRAND TOTAL DUE			1,064.96		
18 307 01 053	3502	COLD SPRING LN 30341									
WILLIAMS THOMAS H	2023		H1 F	242.02	2.32	12.10	0.00	0.00	256.44	02/03/2024	
WILLIAMS THOMAS H	2023		H1 S	242.02	2.32	12.10	0.00	0.00	256.44	02/03/2024	
						GRAND TOTAL DUE			512.88		
18 307 03 009	3502	HAMLIN CIR 30341 200									
SCHROEDER STEPHEN A	2023		H1F F	915.49	8.77	45.77	0.00	0.00	970.03	02/03/2024	
SCHROEDER STEPHEN A	2023		H1F S	915.49	8.77	45.77	0.00	0.00	970.03	02/03/2024	
						GRAND TOTAL DUE			1,940.06		
18 307 06 020	1961	HARTS MILL RD 30341									
PARTRIDGE TOMMY JOHN	2022		H1F S	12.92	1.14	0.65	18.00	20.00	52.71	05/14/2023	
						GRAND TOTAL DUE			52.71		
18 307 08 011	3649	VANET RD 30341 2049									
PITTS DAVID RICHARD	2023		F	675.31	6.47	33.77	0.00	0.00	715.55	02/03/2024	
PITTS DAVID RICHARD	2023		S	675.31	6.47	33.77	0.00	0.00	715.55	02/03/2024	
						GRAND TOTAL DUE			1,431.10		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 307 09 001	3633	KESWICK DR 30341	200								
KANEKO TSUYOSHI	2022		S	309.70	37.10	15.17	28.00	113.98	503.95	01/16/2023	
HEAD HOMES INC	2023		F	4,017.60	73.64	197.89	0.00	0.00	4,289.13	10/02/2023	
HEAD HOMES INC	2023		S	4,017.60	73.64	197.89	0.00	0.00	4,289.13	11/15/2023	
									9,082.21		
18 307 09 002	3639	KESWICK DR 30341	200								
HORNE DAVID	2023	2679-0032	H1F F	7,299.07	133.79	361.96	0.00	0.00	7,794.82	10/02/2023	
HORNE DAVID	2023	2679-0032	H1F S	7,299.08	133.79	361.96	28.00	75.00	7,897.83	11/15/2023	
									15,692.65		
18 307 10 003	3881	DONALDSON DR 30341	1								
MURRAY CHRISTI NANETTE F	2023		H1F F	411.56	3.94	20.58	0.00	0.00	436.08	02/03/2024	
MURRAY CHRISTI NANETTE F	2023		H1F S	411.56	3.94	20.58	0.00	0.00	436.08	02/03/2024	
									872.16		
18 307 10 030	3637	LONDON RD 30341	2043								
BUTERBAUGH SUSAN L	2023		H1F F	587.52	0.00	0.00	0.00	0.00	587.52	04/05/2024	
BUTERBAUGH SUSAN L	2023		H1F S	587.54	0.00	0.00	0.00	0.00	587.54	04/05/2024	
									1,175.06		
18 307 11 073	3754	LOVELAND TER 30341	1								
AHMED ASHIQUE	2023		H1F F	377.65	3.62	18.88	0.00	0.00	400.15	02/03/2024	
AHMED ASHIQUE	2023		H1F S	377.65	3.62	18.88	0.00	0.00	400.15	02/03/2024	
									800.30		
18 307 11 074	3760	LOVELAND TER 30341	1								
BIEGER STEPHEN M	2023		H1FCS F	324.02	3.10	16.20	0.00	0.00	343.32	02/03/2024	
BIEGER STEPHEN M	2023		H1FCS S	324.02	3.10	16.20	0.00	0.00	343.32	02/03/2024	
									686.64		
18 307 11 084	3725	LOVELAND TER 30341									
BRYANT BRODIE W	2023		F	1,170.16	0.00	0.00	0.00	0.00	1,170.16	04/05/2024	
BRYANT BRODIE W	2023		S	1,170.16	0.00	0.00	0.00	0.00	1,170.16	04/05/2024	
									2,340.32		
18 307 11 103	3736	HARTS PL 30341	1700								
PATEL SURESH	2023		H1FCS F	461.97	0.00	0.00	0.00	0.00	461.97	04/05/2024	
PATEL SURESH	2023		H1FCS S	461.97	0.00	0.00	0.00	0.00	461.97	04/05/2024	
									923.94		
18 307 11 117	1690	HARTS RUN 30341	1756								
COBB W HENRY II	2023		H1F S	149.39	2.73	7.33	0.00	0.00	159.45	11/15/2023	
									159.45		
18 307 11 139	1881	HARTS MILL RD 30341									
WEBERTINE LLC	2023		F	56.70	1.04	2.84	0.00	0.00	60.58	10/02/2023	
WEBERTINE LLC	2023		S	56.70	1.04	2.84	0.00	0.00	60.58	11/15/2023	
									121.16		
18 307 12 013	3618	LONDON RD 30341	2044								
ADAMSON JOHN RANDAL IV	2022		H1F S	520.90	46.01	25.53	28.00	20.00	640.44	05/14/2023	
									640.44		
18 307 13 027	3617	CARMEL RD 30341									
COLD SPRING DEVELOPMENT	2023		F	2,537.84	46.52	126.89	0.00	0.00	2,711.25	10/02/2023	
COLD SPRING DEVELOPMENT	2023		S	2,537.84	46.52	126.89	0.00	0.00	2,711.25	11/15/2023	
									5,422.50		
18 307 14 009	3644	CARMEL RD 30341	2031								
LUEPTOW MICHAEL JOHN	2023		H1F F	2,409.01	44.16	117.46	0.00	0.00	2,570.63	10/02/2023	NS
LUEPTOW MICHAEL JOHN	2023		H1F S	2,409.02	44.16	117.46	0.00	246.77	2,817.41	11/15/2023	NS
									5,388.04		
18 307 14 014	3619	COLD SPRING LN 30341									
BENJAMIN ALEXANDER SIEGE	2022		H1F S	7,226.24	195.68	358.42	0.00	0.00	7,780.34	12/01/2023	
									7,780.34		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 307 14 016	3635	COLD SPRING LN 30341									
WALKER TODD	2023	H1F S		888.06	0.00	0.00	0.00	0.00	888.06	04/05/2024	
GRAND TOTAL DUE									888.06		
18 307 14 019	3657	COLD SPRING LN 30341									
WALLACE THOMAS C	2023	H1F F		821.02	7.87	41.05	0.00	0.00	869.94	02/03/2024	
WALLACE THOMAS C	2023	H1F S		821.02	7.87	41.05	0.00	0.00	869.94	02/03/2024	
GRAND TOTAL DUE									1,739.88		
18 307 15 028	3570	SEXTON WOODS DR 3034									
BLAIR ANN HUGHSTON DAVIS	2023	H1F F		1,166.86	11.18	58.34	0.00	0.00	1,236.38	02/03/2024	
BLAIR ANN HUGHSTON DAVIS	2023	H1F S		1,166.86	11.18	58.34	0.00	0.00	1,236.38	02/03/2024	
GRAND TOTAL DUE									2,472.76		
18 307 15 029	3564	SEXTON WOODS DR 3034									
DRAVIS DONNA	2023	H1F F		568.82	5.45	28.44	0.00	0.00	602.71	02/03/2024	
DRAVIS DONNA	2023	H1F S		568.82	5.45	28.44	0.00	0.00	602.71	02/03/2024	
GRAND TOTAL DUE									1,205.42		
18 308 02 008	3664	SPRING ST 30341 2021									
HORNSBY GARETH A	2022	H1F F		351.96	18.77	17.60	0.00	0.00	388.33	09/13/2023	
HORNSBY GARETH A	2022	H1F S		351.96	18.77	17.60	0.00	0.00	388.33	09/13/2023	
GRAND TOTAL DUE									776.66		
18 308 02 022	2050	WILL ROSS CT 30341 2									
2050 WILL ROSS CT LLC	2023	2679-0033 S		18,178.81	333.22	879.66	28.00	75.00	19,494.69	11/15/2023	
GRAND TOTAL DUE									19,494.69		
18 308 02 059	3699	SCHOOL ST 30341 2022									
AGHASI ALIREZA	2023	H1F F		694.63	6.65	34.73	0.00	0.00	736.01	02/03/2024	
AGHASI ALIREZA	2023	H1F S		694.63	6.65	34.73	0.00	0.00	736.01	02/03/2024	
GRAND TOTAL DUE									1,472.02		
18 308 04 009	3493	CHAMBLEE DUNWOODY RI									
STANFORD THOMAS E	2016	1838-0474 F		56.02	30.80	2.80	0.00	0.00	89.62	09/30/2016	DO
STANFORD THOMAS E	2016	1838-0474 S		56.02	30.80	2.80	31.00	310.61	431.23	11/15/2016	DO
STANFORD THOMAS E	2017	1973-0266 F		56.36	27.18	2.82	0.00	0.00	86.36	10/02/2017	DO
STANFORD THOMAS E	2017	1973-0266 S		56.36	27.18	2.82	30.50	20.00	136.86	11/15/2017	DO
STANFORD THOMAS E	2018	2135-0472 F		56.60	23.05	2.83	0.00	0.00	82.48	10/01/2018	
STANFORD THOMAS E	2018	2135-0472 S		56.60	23.05	2.83	30.50	20.00	132.98	11/15/2018	
STANFORD THOMAS E	2019	2266-0139 F		55.93	18.03	2.80	0.00	0.00	76.76	09/30/2019	
STANFORD THOMAS E	2019	2266-0139 S		55.93	18.03	2.80	30.50	307.52	414.78	11/15/2019	
STANFORD THOMAS E	2020	2360-0111 F		56.11	13.74	2.81	0.00	0.00	72.66	09/30/2020	
STANFORD THOMAS E	2020	2360-0111 S		56.11	13.74	2.81	28.00	447.11	547.77	11/16/2020	
STANFORD THOMAS E	2021	2459-0007 F		55.21	10.07	2.76	0.00	0.00	68.04	09/30/2021	
STANFORD THOMAS E	2021	2459-0007 S		55.21	10.07	2.76	28.00	455.01	551.05	11/15/2021	
STANFORD THOMAS E	2022	F		55.42	6.64	2.77	0.00	0.00	64.83	09/30/2022	
STANFORD THOMAS E	2022	S		55.42	6.64	2.77	0.00	0.00	64.83	11/15/2022	
GRAND TOTAL DUE									2,820.25		
18 308 04 009	3493	CHAMBLEE DUNWOODY RI									
STANFORD THOMAS E	2023	F		72.10	1.32	3.61	0.00	0.00	77.03	10/02/2023	
STANFORD THOMAS E	2023	S		72.10	1.32	3.61	0.00	0.00	77.03	11/15/2023	
GRAND TOTAL DUE									154.06		
18 308 08 016	3729	GREENHILL DR 30341 1									
ANDERSON THERESA	2023	H1F F		259.94	0.00	0.00	0.00	0.00	259.94	04/05/2024	
ANDERSON THERESA	2023	H1F S		259.94	0.00	0.00	0.00	0.00	259.94	04/05/2024	
GRAND TOTAL DUE									519.88		
18 308 10 004	3757	CHAMBLEE DUNWOODY RI									
TOWNSEND AT CHAMBLEE COM	2023	F		202.50	3.71	7.13	0.00	0.00	213.34	10/02/2023	
TOWNSEND AT CHAMBLEE COM	2023	S		202.50	3.71	7.13	0.00	0.00	213.34	11/15/2023	
GRAND TOTAL DUE									426.68		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 308 10 045	1971	RAVEN WAY 30341 2062									
KENDIGELEN BASAK	2023	2679-0034 F		5,490.79	100.64	271.54	0.00	0.00	5,862.97	10/02/2023	
KENDIGELEN BASAK	2023	2679-0034 S		5,490.79	100.64	271.54	28.00	75.00	5,965.97	11/15/2023	
GRAND TOTAL DUE									11,828.94		
18 308 11 003	5588	PEACHTREE INDUSTRIAL									
MCGRAW MICHAEL PATRICK	2023	2679-0035 F		3,432.13	62.91	156.91	0.00	0.00	3,651.95	10/02/2023	
MCGRAW MICHAEL PATRICK	2023	2679-0035 S		3,432.13	62.91	156.91	28.00	75.00	3,754.95	11/15/2023	
GRAND TOTAL DUE									7,406.90		
18 308 11 005	3715	LONGVIEW DR 30341 22									
KEISER HARRINGTON PROPEF	2023	F		5,958.49	109.22	285.92	0.00	0.00	6,353.63	10/02/2023	
KEISER HARRINGTON PROPEF	2023	S		5,958.49	109.22	285.92	0.00	0.00	6,353.63	11/15/2023	
GRAND TOTAL DUE									12,707.26		
18 308 11 007	5594	PEACHTREE INDUSTRIAL									
MCGRAW MICHAEL PATRICK	2023	2679-0036 F		11,223.33	205.73	538.67	0.00	0.00	11,967.73	10/02/2023	
MCGRAW MICHAEL PATRICK	2023	2679-0036 S		11,223.33	205.73	538.67	28.00	75.00	12,070.73	11/15/2023	
GRAND TOTAL DUE									24,038.46		
18 308 13 003	3614	CHAMBLEE DUNWOODY RI									
NELKIN CASTLEBERRY LLC	2023	F		4,490.42	0.00	0.00	0.00	0.00	4,490.42	04/05/2024	
NELKIN CASTLEBERRY LLC	2023	S		4,490.42	0.00	0.00	0.00	0.00	4,490.42	04/05/2024	
GRAND TOTAL DUE									8,980.84		
18 309 01 002	5600	PEACHTREE INDUSTRIAL									
MCGRAW JULIA A	2023	F		105.43	1.93	5.27	0.00	0.00	112.63	10/02/2023	
MCGRAW JULIA A	2023	S		105.43	1.93	5.27	0.00	0.00	112.63	11/15/2023	
GRAND TOTAL DUE									225.26		
18 309 02 025	2266	TALLEY DR 30341 2320									
GILES MARTHA ANN EUBANKS	2022	2586-0274	H4F F	271.24	32.49	10.57	0.00	0.00	314.30	09/30/2022	
GILES MARTHA ANN EUBANKS	2022	2586-0274	H4F S	271.24	32.49	10.57	28.00	406.84	749.14	11/15/2022	
GILES MARTHA ANN EUBANKS	2023	H4FCB F		383.26	7.02	16.17	0.00	0.00	406.45	10/02/2023	
GILES MARTHA ANN EUBANKS	2023	H4FCB S		383.27	7.02	16.17	0.00	0.00	406.46	11/15/2023	
GRAND TOTAL DUE									1,876.35		
18 309 02 073	3545	BROAD ST 30341 9998									
UNITED STATES POSTAL SEF	2016	F		544.80	299.57	0.00	0.00	0.00	844.37	09/30/2016	
UNITED STATES POSTAL SEF	2016	S		544.80	299.57	0.00	0.00	0.00	844.37	11/15/2016	
UNITED STATES POSTAL SEF	2017	F		544.80	262.76	0.00	0.00	0.00	807.56	10/02/2017	
UNITED STATES POSTAL SEF	2017	S		544.80	262.76	0.00	0.00	0.00	807.56	11/15/2017	
UNITED STATES POSTAL SEF	2018	F		544.80	221.90	0.00	0.00	0.00	766.70	10/01/2018	
UNITED STATES POSTAL SEF	2018	S		544.80	221.90	0.00	0.00	0.00	766.70	11/15/2018	
UNITED STATES POSTAL SEF	2019	F		544.80	175.62	0.00	0.00	0.00	720.42	09/30/2019	
UNITED STATES POSTAL SEF	2019	S		544.80	175.62	0.00	0.00	0.00	720.42	11/15/2019	
UNITED STATES POSTAL SEF	2020	F		544.80	133.38	0.00	0.00	0.00	678.18	09/30/2020	
UNITED STATES POSTAL SEF	2020	S		544.80	133.38	0.00	0.00	0.00	678.18	11/16/2020	
UNITED STATES POSTAL SEF	2021	F		544.80	99.32	0.00	0.00	0.00	644.12	09/30/2021	
UNITED STATES POSTAL SEF	2021	S		544.80	99.32	0.00	0.00	0.00	644.12	11/15/2021	
UNITED STATES POSTAL SEF	2022	F		1,362.00	163.15	0.00	0.00	0.00	1,525.15	09/30/2022	
UNITED STATES POSTAL SEF	2022	S		1,362.00	163.15	0.00	0.00	0.00	1,525.15	11/15/2022	
GRAND TOTAL DUE									11,973.00		
18 309 02 073	3545	BROAD ST 30341 9998									
UNITED STATES POSTAL SEF	2023	F		1,362.00	24.97	0.00	0.00	0.00	1,386.97	10/02/2023	
UNITED STATES POSTAL SEF	2023	S		1,362.00	24.97	0.00	0.00	0.00	1,386.97	11/15/2023	
GRAND TOTAL DUE									2,773.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 309 07 038	2302	TERRELL DR	30341								
				TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:	
LONG NICK JR HIS ESTATE,	2016	1838-0482	F	70.47	38.75	3.52	0.00	0.00	112.74	09/30/2016	DO
LONG NICK JR HIS ESTATE,	2016	1838-0482	S	70.47	38.75	3.52	31.00	20.00	163.74	11/15/2016	DO
LONG NICK JR HIS ESTATE,	2017	1973-0270	F	71.49	34.48	3.57	0.00	0.00	109.54	10/02/2017	DO
LONG NICK JR HIS ESTATE,	2017	1973-0270	S	71.49	34.48	3.57	30.50	20.00	160.04	11/15/2017	DO
LONG NICK JR HIS ESTATE,	2018	2135-0480	F	71.85	29.27	3.59	0.00	0.00	104.71	10/01/2018	
LONG NICK JR HIS ESTATE,	2018	2135-0480	S	71.85	29.27	3.59	30.50	20.00	155.21	11/15/2018	
LONG NICK JR HIS ESTATE,	2019	2266-0151	F	71.31	22.99	3.57	0.00	0.00	97.87	09/30/2019	
LONG NICK JR HIS ESTATE,	2019	2266-0151	S	71.31	22.99	3.57	30.50	83.88	212.25	11/15/2019	
LONG NICK JR HIS ESTATE,	2020	2360-0125	F	71.49	17.50	3.57	0.00	0.00	92.56	09/30/2020	
LONG NICK JR HIS ESTATE,	2020	2360-0125	S	71.49	17.50	3.57	28.00	240.92	361.48	11/16/2020	
LONG NICK JR HIS ESTATE,	2021	2459-0017	F	70.27	12.81	3.51	0.00	0.00	86.59	09/30/2021	
LONG NICK JR HIS ESTATE,	2021	2459-0017	S	70.27	12.81	3.51	28.00	408.58	523.17	11/15/2021	
LONG NICK JR HIS ESTATE,	2022	2586-0280	F	70.51	8.45	3.53	0.00	0.00	82.49	09/30/2022	
LONG NICK JR HIS ESTATE,	2022	2586-0280	S	70.51	8.45	3.53	28.00	20.00	130.49	11/15/2022	
LONG NICK JR HIS ESTATE,	2023		F	69.99	1.28	3.50	0.00	0.00	74.77	10/02/2023	
LONG NICK JR HIS ESTATE,	2023		S	69.99	1.28	3.50	0.00	0.00	74.77	11/15/2023	
GRAND TOTAL DUE									2,542.42		
18 309 09 009	3514	BROAD ST	30341 2202								
				TAX DISTRICT:	S16D	CHAMBLEE DORAVILLE	CID DT		DUE DATE:	CODE:	
DKH GROUP LLC	2023		F	3,846.92	70.51	189.05	0.00	0.00	4,106.48	10/02/2023	
DKH GROUP LLC	2023		S	3,846.92	70.51	189.05	0.00	0.00	4,106.48	11/15/2023	
GRAND TOTAL DUE									8,212.96		
18 309 12 016	5573	PEACHTREE RD	30341								
				TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:	
CHAMNESS RALPH E	2016		F	288.00	158.36	0.00	0.00	0.00	446.36	09/30/2016	
CHAMNESS RALPH E	2016		S	288.00	158.36	0.00	0.00	0.00	446.36	11/15/2016	
CHAMNESS RALPH E	2017		F	288.00	138.91	0.00	0.00	0.00	426.91	10/02/2017	
CHAMNESS RALPH E	2017		S	288.00	138.91	0.00	0.00	0.00	426.91	11/15/2017	
CHAMNESS RALPH E	2018		F	288.00	117.31	0.00	0.00	0.00	405.31	10/01/2018	
CHAMNESS RALPH E	2018		S	288.00	117.31	0.00	0.00	0.00	405.31	11/15/2018	
GRAND TOTAL DUE									2,557.16		
18 309 12 016	5573	PEACHTREE RD	30341								
				TAX DISTRICT:	S16	CHAMBLEE DORAVILLE	CID C		DUE DATE:	CODE:	
CHAMNESS RALPH E	2019		F	288.00	92.84	0.00	0.00	0.00	380.84	09/30/2019	
CHAMNESS RALPH E	2019		S	288.00	92.84	0.00	0.00	0.00	380.84	11/15/2019	
CHAMNESS RALPH E	2020		F	288.00	70.51	0.00	0.00	0.00	358.51	09/30/2020	
CHAMNESS RALPH E	2020		S	288.00	70.51	0.00	0.00	0.00	358.51	11/16/2020	
CHAMNESS RALPH E	2021		F	288.00	52.51	0.00	0.00	0.00	340.51	09/30/2021	
CHAMNESS RALPH E	2021		S	288.00	52.51	0.00	0.00	0.00	340.51	11/15/2021	
CHAMNESS RALPH E	2022		F	720.00	86.25	0.00	0.00	0.00	806.25	09/30/2022	
CHAMNESS RALPH E	2022		S	720.00	86.25	0.00	0.00	0.00	806.25	11/15/2022	
CHAMNESS RALPH E	2023		F	720.00	13.20	0.00	0.00	0.00	733.20	10/02/2023	
CHAMNESS RALPH E	2023		S	720.00	13.20	0.00	0.00	0.00	733.20	11/15/2023	
GRAND TOTAL DUE									5,238.62		
18 310 04 005	5921	NEW PEACHTREE RD	303								
				TAX DISTRICT:	TDRV1	DORAVILLE CITYTAD			DUE DATE:	CODE:	
DORAVILLE CITY OF	2023		F	435.38	7.98	0.00	0.00	0.00	443.36	10/02/2023	
DORAVILLE CITY OF	2023		S	435.38	7.98	0.00	0.00	0.00	443.36	11/15/2023	
GRAND TOTAL DUE									886.72		
18 310 04 028	5859	NEW PEACHTREE RD	303								
				TAX DISTRICT:	S18T	CHAMBLEE DORAVILLE	CID DT		DUE DATE:	CODE:	
SIG DORAVILLE SQUARE LLC	2023		F	18,829.37	0.00	0.00	0.00	0.00	18,829.37	04/05/2024	
SIG DORAVILLE SQUARE LLC	2023		S	18,829.37	0.00	0.00	0.00	0.00	18,829.37	04/05/2024	
GRAND TOTAL DUE									37,658.74		
18 310 05 015	5888	NEW PEACHTREE RD	303								
				TAX DISTRICT:	TDRV1	DORAVILLE CITYTAD			DUE DATE:	CODE:	
JT FAMILY GROUP INC	2022	2586-0281	S	38.90	2.07	1.95	0.00	0.00	42.92	09/13/2023	
JT FAMILY GROUP INC	2023	2679-0038	S	711.75	13.05	34.36	28.00	75.00	862.16	11/15/2023	
GRAND TOTAL DUE									905.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 310 05 016	5896	NEW PEACHTREE RD 303									
JT FAMILY GROUP INC	2022	2586-0282	S	4.57	0.24	0.23	0.00	0.00	5.04	09/13/2023	
GRAND TOTAL DUE									5.04		
18 310 05 020	5928	NEW PEACHTREE RD 303									
MARTA	2023		F	229.57	4.21	0.00	0.00	0.00	233.78	10/02/2023	
MARTA	2023		S	229.56	4.21	0.00	0.00	0.00	233.77	11/15/2023	
GRAND TOTAL DUE									467.55		
18 310 05 021	5936	NEW PEACHTREE RD 303									
MARTA	2023		F	387.89	7.11	0.00	0.00	0.00	395.00	10/02/2023	
MARTA	2023		S	387.88	7.11	0.00	0.00	0.00	394.99	11/15/2023	
GRAND TOTAL DUE									789.99		
18 310 05 022	5944	NEW PEACHTREE RD 303									
MARTA	2023		F	494.75	9.07	0.00	0.00	0.00	503.82	10/02/2023	
MARTA	2023		S	494.75	9.07	0.00	0.00	0.00	503.82	11/15/2023	
GRAND TOTAL DUE									1,007.64		
18 310 05 023	5952	NEW PEACHTREE RD 303									
MARTA	2023		F	526.42	9.65	0.00	0.00	0.00	536.07	10/02/2023	
MARTA	2023		S	526.41	9.65	0.00	0.00	0.00	536.06	11/15/2023	
GRAND TOTAL DUE									1,072.13		
18 310 05 024	5968	NEW PEACHTREE RD 303									
MARTA	2023		F	447.26	8.20	0.00	0.00	0.00	455.46	10/02/2023	
MARTA	2023		S	447.25	8.20	0.00	0.00	0.00	455.45	11/15/2023	
GRAND TOTAL DUE									910.91		
18 310 05 025	5980	NEW PEACHTREE RD 303									
MARTA	2023		F	269.15	4.93	0.00	0.00	0.00	274.08	10/02/2023	
MARTA	2023		S	269.14	4.93	0.00	0.00	0.00	274.07	11/15/2023	
GRAND TOTAL DUE									548.15		
18 310 05 026	5994	NEW PEACHTREE RD 303									
MARTA	2023		F	134.57	2.47	0.00	0.00	0.00	137.04	10/02/2023	
MARTA	2023		S	134.57	2.47	0.00	0.00	0.00	137.04	11/15/2023	
GRAND TOTAL DUE									274.08		
18 310 05 028	6000	NEW PEACHTREE RD 303									
MARTA	2023		F	114.78	2.10	0.00	0.00	0.00	116.88	10/02/2023	
MARTA	2023		S	114.78	2.10	0.00	0.00	0.00	116.88	11/15/2023	
GRAND TOTAL DUE									233.76		
18 310 05 029	5880	NEW PEACHTREE RD 303									
MCCONNELL DRUM SERVICE I	2023	2679-0039	F	6,710.29	123.00	323.05	0.00	0.00	7,156.34	10/02/2023	
MCCONNELL DRUM SERVICE I	2023	2679-0039	S	6,710.28	123.00	323.05	28.00	75.00	7,259.33	11/15/2023	
GRAND TOTAL DUE									14,415.67		
18 310 05 031	5708	NEW PEACHTREE RD 303									
PFAM INVESTMENT LLC	2023		F	3,079.76	0.00	0.00	0.00	0.00	3,079.76	04/05/2024	
PFAM INVESTMENT LLC	2023		S	3,079.76	0.00	0.00	0.00	0.00	3,079.76	04/05/2024	
GRAND TOTAL DUE									6,159.52		
18 310 05 035	5880	R NEW PEACHTREE RD 3									
MCCONNEL DRUM SERVICE IN	2022	2586-0284	F	716.72	85.85	30.20	0.00	0.00	832.77	09/30/2022	
MCCONNEL DRUM SERVICE IN	2022	2586-0284	S	716.72	85.85	30.20	28.00	113.98	974.75	11/15/2022	
MCCONNEL DRUM SERVICE IN	2023		F	237.54	4.35	2.58	0.00	0.00	244.47	10/02/2023	
MCCONNEL DRUM SERVICE IN	2023		S	237.53	4.35	2.58	0.00	0.00	244.46	11/15/2023	
GRAND TOTAL DUE									2,296.45		
18 310 05 039	5774	S PEACHTREE RD 30340									
MARTA	2023		F	39.58	0.73	0.00	0.00	0.00	40.31	10/02/2023	
MARTA	2023		S	39.58	0.73	0.00	0.00	0.00	40.31	11/15/2023	
GRAND TOTAL DUE									80.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 310 05 042	5990 NEW PEACHTREE RD 303										
MARTA	2023		F	221.65	4.06	0.00	0.00	0.00	225.71	10/02/2023	
MARTA	2023		S	221.65	4.06	0.00	0.00	0.00	225.71	11/15/2023	
GRAND TOTAL DUE									451.42		
18 310 06 002	5775 PEACHTREE RD 30341										
DOWNTOWN DEVELOPMENT AUT	2023		F	945.85	9.06	47.29	0.00	0.00	1,002.20	02/03/2024	
DOWNTOWN DEVELOPMENT AUT	2023		S	945.85	9.06	47.29	0.00	0.00	1,002.20	02/03/2024	
GRAND TOTAL DUE									2,004.40		
18 310 06 004	5810 RAIL PARK WAY 30360										
DOWNTOWN DEVELOPMENT AUT	2023		F	384.45	3.68	19.22	0.00	0.00	407.35	02/03/2024	
DOWNTOWN DEVELOPMENT AUT	2023		S	384.45	3.68	19.22	0.00	0.00	407.35	02/03/2024	
GRAND TOTAL DUE									814.70		
18 311 01 002	3725 PARK AVE 30340 1111										
DORAVILLE CITY OF	2023		F	419.55	7.69	0.00	0.00	0.00	427.24	10/02/2023	
DORAVILLE CITY OF	2023		S	419.55	7.69	0.00	0.00	0.00	427.24	11/15/2023	
GRAND TOTAL DUE									854.48		
18 311 01 003	3774 CENTRAL AVE 30340										
CITY OF DORAVILLE	2023		F	150.41	2.76	0.00	0.00	0.00	153.17	10/02/2023	
CITY OF DORAVILLE	2023		S	150.40	2.76	0.00	0.00	0.00	153.16	11/15/2023	
GRAND TOTAL DUE									306.33		
18 311 01 006	3765 PARK AVE 30340 1111										
DORAVILLE CITY OF	2023		F	676.82	12.41	0.00	0.00	0.00	689.23	10/02/2023	
DORAVILLE CITY OF	2023		S	676.82	12.41	0.00	0.00	0.00	689.23	11/15/2023	
GRAND TOTAL DUE									1,378.46		
18 311 01 007	6007 NEW PEACHTREE RD 303										
MARTA	2023		F	91.04	1.67	0.00	0.00	0.00	92.71	10/02/2023	
MARTA	2023		S	91.03	1.67	0.00	0.00	0.00	92.70	11/15/2023	
GRAND TOTAL DUE									185.41		
18 311 01 012	6017 NEW PEACHTREE RD 303										
MARTA	2023		F	15.83	0.29	0.00	0.00	0.00	16.12	10/02/2023	
MARTA	2023		S	15.83	0.29	0.00	0.00	0.00	16.12	11/15/2023	
GRAND TOTAL DUE									32.24		
18 311 02 001	3635 OAKMONT AVE 30340 20										
VUONG PHAT V	2023		F	910.30	0.00	0.00	0.00	0.00	910.30	04/05/2024	
VUONG PHAT V	2023		S	910.30	0.00	0.00	0.00	0.00	910.30	04/05/2024	
GRAND TOTAL DUE									1,820.60		
18 311 03 028	3685 CHESTNUT DR 30340										
CHESNUT CAROLINE REBECCF	2023		F	2,817.21	51.64	136.11	0.00	0.00	3,004.96	10/02/2023	
CHESNUT CAROLINE REBECCF	2023		S	2,817.21	51.64	136.11	0.00	0.00	3,004.96	11/15/2023	
GRAND TOTAL DUE									6,009.92		
18 311 03 057	3647 CHESTNUT DR 30340										
RUBRIC APARTMENTS LLC	2023		F	844.58	0.00	0.00	0.00	0.00	844.58	04/05/2024	
RUBRIC APARTMENTS LLC	2023		S	844.58	0.00	0.00	0.00	0.00	844.58	04/05/2024	
GRAND TOTAL DUE									1,689.16		
18 311 03 068	2761 STEWART CT 30340 204										
FARDOSE MOSSAMAT	2023		H1F F	429.30	4.11	21.47	0.00	0.00	454.88	02/03/2024	
FARDOSE MOSSAMAT	2023		H1F S	429.30	4.11	21.47	0.00	0.00	454.88	02/03/2024	
GRAND TOTAL DUE									909.76		
18 311 03 076	3607 CHESTNUT DR 30340										
DRESCHER KERI	2023		H1F F	768.84	7.37	38.44	0.00	0.00	814.65	02/03/2024	
DRESCHER KERI	2023		H1F S	768.84	7.37	38.44	0.00	0.00	814.65	02/03/2024	
GRAND TOTAL DUE									1,629.30		
18 311 03 078	3615 CHESTNUT DR 30340 20										
VUON MINH TAM THI	2023		F	1,192.54	11.42	59.63	0.00	0.00	1,263.59	02/03/2024	
VUON MINH TAM THI	2023		S	1,192.54	11.42	59.63	0.00	0.00	1,263.59	02/03/2024	
GRAND TOTAL DUE									2,527.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 311 03 083	3561	CHESTNUT DR 30340 20									
DAMAYANTI ADIA	2023		H1F F	3,104.59	56.91	153.26	0.00	0.00	3,314.76	10/02/2023	
DAMAYANTI ADIA	2023		H1F S	3,104.60	56.91	153.26	0.00	0.00	3,314.77	11/15/2023	
						GRAND TOTAL DUE			6,629.53		
18 311 04 006	3629	STEWART RD 30340 272									
ENVISION REAL ESTATE ANI	2022		F	2,144.59	256.90	106.03	0.00	0.00	2,507.52	01/16/2023	
ENVISION REAL ESTATE ANI	2022		S	2,144.59	256.90	106.03	28.00	637.66	3,173.18	01/16/2023	
AUBAINE REAL ESTATE CAPI	2023		F	2,402.33	44.04	118.14	0.00	0.00	2,564.51	10/02/2023	
AUBAINE REAL ESTATE CAPI	2023		S	2,402.33	44.04	118.14	0.00	0.00	2,564.51	11/15/2023	
						GRAND TOTAL DUE			10,809.72		
18 311 04 024	3674	WILTON AVE 30340 273									
MALONE ERIC R	2023		H1F S	1,985.68	36.40	97.31	0.00	0.00	2,119.39	11/15/2023	
						GRAND TOTAL DUE			2,119.39		
18 311 04 034	3671	STEWART RD 30340									
TRAN BINH	2023		F	219.29	4.02	10.96	0.00	0.00	234.27	10/02/2023	
TRAN BINH	2023		S	457.38	8.38	22.87	0.00	0.00	488.63	11/15/2023	
						GRAND TOTAL DUE			722.90		
18 311 04 035	3665	STEWART RD 30340									
TRAN BINH	2023		F	219.29	4.02	10.96	0.00	0.00	234.27	10/02/2023	
TRAN BINH	2023		S	457.38	8.38	22.87	0.00	0.00	488.63	11/15/2023	
						GRAND TOTAL DUE			722.90		
18 311 04 036	3657	STEWART RD 30340									
TRAN BINH	2023		F	219.29	4.02	10.96	0.00	0.00	234.27	10/02/2023	
TRAN BINH	2023		S	457.38	8.38	22.87	0.00	0.00	488.63	11/15/2023	
						GRAND TOTAL DUE			722.90		
18 311 04 037	3649	STEWART RD 30340									
TRAN BINH	2023		F	219.29	4.02	10.96	0.00	0.00	234.27	10/02/2023	
TRAN BINH	2023		S	457.38	8.38	22.87	0.00	0.00	488.63	11/15/2023	
						GRAND TOTAL DUE			722.90		
18 311 04 038	3643	STEWART RD 30340									
TRAN BINH	2023		F	219.29	4.02	10.96	0.00	0.00	234.27	10/02/2023	
TRAN BINH	2023		S	457.38	8.38	22.87	0.00	0.00	488.63	11/15/2023	
						GRAND TOTAL DUE			722.90		
18 311 06 001	3760	PARK AVE 30340 1112									
DORAVILLE CITY OF	2021		F	1,303.92	237.72	0.00	0.00	0.00	1,541.64	09/30/2021	
DORAVILLE CITY OF	2021		S	1,303.92	237.72	0.00	0.00	0.00	1,541.64	11/15/2021	
DORAVILLE CITY OF	2023		F	1,394.80	25.57	0.00	0.00	0.00	1,420.37	10/02/2023	
DORAVILLE CITY OF	2023		S	1,394.80	25.57	0.00	0.00	0.00	1,420.37	11/15/2023	
						GRAND TOTAL DUE			5,924.02		
18 311 11 011	3541	WILTON AVE 30340 273									
EOM JAESEONG	2023		H1F F	522.39	5.00	26.12	0.00	0.00	553.51	02/03/2024	
EOM JAESEONG	2023		H1F S	522.39	5.00	26.12	0.00	0.00	553.51	02/03/2024	
						GRAND TOTAL DUE			1,107.02		
18 311 11 012	3540	PINE ST 30340 2734									
SABOURIN JAMIE RHEA	2023		H1F F	475.22	4.55	23.76	0.00	0.00	503.53	02/03/2024	
SABOURIN JAMIE RHEA	2023		H1F S	475.22	4.55	23.76	0.00	0.00	503.53	02/03/2024	
						GRAND TOTAL DUE			1,007.06		
18 311 11 015	3560	PINE ST 30340 2734									
LIU PETER	2023		H1 F	307.05	2.94	15.35	0.00	0.00	325.34	02/03/2024	
LIU PETER	2023		H1 S	307.05	2.94	15.35	0.00	0.00	325.34	02/03/2024	
						GRAND TOTAL DUE			650.68		
18 311 11 018	3578	PINE ST 30340 2734									
LYON HARVEY T	2023		F	386.33	3.70	19.32	0.00	0.00	409.35	02/03/2024	
LYON HARVEY T	2023		S	386.33	3.70	19.32	0.00	0.00	409.35	02/03/2024	
						GRAND TOTAL DUE			818.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 311 13 009	3555 PINE ST 30340 2733										
CHEN WU YAN	2022		S	1,440.84	13.80	71.44	0.00	0.00	1,526.08	02/16/2024	
CHEN WU YAN	2023		F	2,537.91	24.32	124.92	0.00	0.00	2,687.15	02/16/2024	
CHEN WU YAN	2023		S	2,537.91	24.32	124.92	0.00	0.00	2,687.15	02/16/2024	
									6,900.38		
18 311 15 001	3591 OAKMONT AVE 30340 20										
SAYRE TODD	2023		H1 F	240.43	2.30	12.02	0.00	0.00	254.75	02/03/2024	
SAYRE TODD	2023		H1 S	240.43	2.30	12.02	0.00	0.00	254.75	02/03/2024	
									509.50		
18 311 15 012	2702 BONNIE AVE 30340 201										
EDELSON GLEN I	2022		H1 S	426.10	37.64	21.08	0.00	0.00	484.82	05/14/2023	
									484.82		
18 311 15 018	2666 BONNIE AVE 30340 201										
MATIA TED	2023	2679-0040	F	3,139.46	57.55	155.00	0.00	0.00	3,352.01	10/02/2023	
MATIA TED	2023	2679-0040	S	3,139.46	57.55	155.00	28.00	20.00	3,400.01	11/15/2023	
									6,752.02		
18 311 16 016	2670 PINELAND AVE 30340 2										
PHILLIPS STEPHANIE	2023		H1 F	264.30	2.53	13.22	0.00	0.00	280.05	02/03/2024	
PHILLIPS STEPHANIE	2023		H1 S	264.30	2.53	13.22	0.00	0.00	280.05	02/03/2024	
									560.10		
18 311 18 015	2644 PINELAND AVE 30340 2										
KOUFMAN JOSEPH M	2023		F	452.04	4.33	22.60	0.00	0.00	478.97	02/03/2024	
KOUFMAN JOSEPH M	2023		S	452.04	4.33	22.60	0.00	0.00	478.97	02/03/2024	
									957.94		
18 311 20 007	3531 CHESTNUT DR 30340 20										
GARCIA WASHINGTON	2022	2586-0288	H1 S	16.42	1.96	0.82	0.22	0.16	19.58	11/15/2022	
GARCIA WASHINGTON	2023		H1 F	1,986.49	36.41	97.35	0.00	0.00	2,120.25	10/02/2023	
GARCIA WASHINGTON	2023		H1 S	1,986.50	36.42	97.35	0.00	0.00	2,120.27	11/15/2023	
									4,260.10		
18 311 23 001	2861 N DEKALB DR 30340 22										
PRESCHOOL EMPIRE LLC	2023	2679-0041	F	6,061.59	111.11	288.63	0.00	0.00	6,461.33	10/02/2023	
PRESCHOOL EMPIRE LLC	2023	2679-0041	S	6,061.58	111.11	288.63	28.00	75.00	6,564.32	11/15/2023	
									13,025.65		
18 311 25 028	3665 CHESTNUT DR F 4 3034										
WLRKC CAPITAL LLC	2022		F	129.78	11.46	6.49	0.00	0.00	147.73	05/14/2023	
WLRKC CAPITAL LLC	2022		S	129.78	11.46	6.49	0.00	0.00	147.73	05/14/2023	
WLRKC CAPITAL LLC	2023		F	127.49	1.22	6.37	0.00	0.00	135.08	02/03/2024	
WLRKC CAPITAL LLC	2023		S	127.49	1.22	6.37	0.00	0.00	135.08	02/03/2024	
									565.62		
18 311 25 029	3669 CHESTNUT DR 30340										
LAMPLIGHT HOLDINGS LLC	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
LAMPLIGHT HOLDINGS LLC	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
									56.76		
18 312 01 033	3619 SANTA FE TRL 30340 2										
HO YIU CHEONG	2023		H1 S	2,399.36	43.98	117.57	0.00	0.00	2,560.91	11/15/2023	
									2,560.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 312 01 052	3555 R	SANTA FE TRL	30340								
EMBRYS CONSTRUCTION COMP	2016	1838-0495	F	71.59	39.37	3.58	0.00	0.00	114.54	09/30/2016	DO
EMBRYS CONSTRUCTION COMP	2016	1838-0495	S	71.59	39.37	3.58	31.00	20.00	165.54	11/15/2016	DO
EMBRYS CONSTRUCTION COMP	2017	1973-0278	F	71.43	34.45	3.57	0.00	0.00	109.45	10/02/2017	DO
EMBRYS CONSTRUCTION COMP	2017	1973-0278	S	71.43	34.45	3.57	30.50	20.00	159.95	11/15/2017	DO
EMBRYS CONSTRUCTION COMP	2018	2135-0494	F	71.26	29.02	3.56	0.00	0.00	103.84	10/01/2018	
EMBRYS CONSTRUCTION COMP	2018	2135-0494	S	71.26	29.02	3.56	30.50	20.00	154.34	11/15/2018	
EMBRYS CONSTRUCTION COMP	2019	2266-0164	F	80.75	26.03	4.04	0.00	0.00	110.82	09/30/2019	
EMBRYS CONSTRUCTION COMP	2019	2266-0164	S	80.75	26.03	4.04	30.50	58.98	200.30	11/15/2019	
EMBRYS CONSTRUCTION COMP	2020	2360-0142	F	80.75	19.77	4.04	0.00	0.00	104.56	09/30/2020	
EMBRYS CONSTRUCTION COMP	2020	2360-0142	S	80.75	19.77	4.04	28.00	20.00	152.56	11/16/2020	
EMBRYS CONSTRUCTION COMP	2021	2459-0042	F	80.76	14.72	4.04	0.00	0.00	99.52	09/30/2021	
EMBRYS CONSTRUCTION COMP	2021	2459-0042	S	80.76	14.72	4.04	28.00	447.09	574.61	11/15/2021	
EMBRYS CONSTRUCTION COMP	2022		F	80.76	9.67	4.04	0.00	0.00	94.47	09/30/2022	
EMBRYS CONSTRUCTION COMP	2022		S	80.76	9.67	4.04	0.00	0.00	94.47	11/15/2022	
EMBRYS CONSTRUCTION COMP	2023		F	120.86	2.22	6.04	0.00	0.00	129.12	10/02/2023	
EMBRYS CONSTRUCTION COMP	2023		S	120.86	2.22	6.04	0.00	0.00	129.12	11/15/2023	
GRAND TOTAL DUE									2,497.21		
18 312 02 013	3700	HONEYSUCKLE LN	30340								
PALM BEACH COUNTY INC	2023		S	6.49	0.12	0.33	0.00	0.00	6.94	11/15/2023	
GRAND TOTAL DUE									6.94		
18 312 02 032	2991 N	DEKALB DR	30340								
GOMEZ MIGUEL	2023		F	569.26	10.43	28.46	0.00	0.00	608.15	10/02/2023	
GOMEZ MIGUEL	2023		S	569.26	10.43	28.46	0.00	0.00	608.15	11/15/2023	
GRAND TOTAL DUE									1,216.30		
18 312 05 018	3577	CHEROKEE RD	30340								
AZIZI ABDUL AZIM	2023		H1F S	354.50	3.39	17.47	0.00	0.00	375.36	02/03/2024	
GRAND TOTAL DUE									375.36		
18 312 05 024	2931	CHEROKEE CT	30340 27								
COWAN KELLY JEAN	2023		H1F F	232.19	2.22	11.61	0.00	0.00	246.02	02/03/2024	
COWAN KELLY JEAN	2023		H1F S	232.19	2.22	11.61	0.00	0.00	246.02	02/03/2024	
GRAND TOTAL DUE									492.04		
18 312 07 002	3056	REVERE CT	30340 2817								
SONG HEATHER QI	2023		F	198.80	1.90	9.94	0.00	0.00	210.64	02/03/2024	
SONG HEATHER QI	2023		S	198.80	1.90	9.94	0.00	0.00	210.64	02/03/2024	
GRAND TOTAL DUE									421.28		
18 312 07 020	3091	REVERE CT	30340 2822								
JOHN E HAMILTON JR REVOC	2022		S	623.22	55.05	30.83	28.00	20.00	757.10	05/14/2023	
GRAND TOTAL DUE									757.10		
18 312 07 040	3732	JAMESTOWN CT	30340 2								
HO YIU-CHONG	2023		F	1,795.60	32.91	87.38	0.00	0.00	1,915.89	10/02/2023	
HO YIU-CHONG	2023		S	1,795.60	32.91	87.38	0.00	0.00	1,915.89	11/15/2023	
GRAND TOTAL DUE									3,831.78		
18 312 07 041	3734	JAMESTOWN CT	30340								
SAIFI ALI MOHAMMAD	2023		H1F F	676.33	12.39	31.42	0.00	0.00	720.14	10/02/2023	
SAIFI ALI MOHAMMAD	2023		H1F S	676.33	12.39	31.42	0.00	0.00	720.14	11/15/2023	
GRAND TOTAL DUE									1,440.28		
18 313 07 005	3173	LITTLE JOHN WAY	3034								
AHMED KAWSAR	2023		F	702.39	0.00	0.00	0.00	0.00	702.39	04/05/2024	
AHMED KAWSAR	2023		S	702.39	0.00	0.00	0.00	0.00	702.39	04/05/2024	
GRAND TOTAL DUE									1,404.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 313 09 004	3565	MCCALL PL 30340									
RIPANS ALLAN F	2023	2679-0042	F	16,737.83	306.80	818.68	0.00	0.00	17,863.31	10/02/2023	
RIPANS ALLAN F	2023	2679-0042	S	16,737.82	306.80	818.68	28.00	75.00	17,966.30	11/15/2023	
						GRAND TOTAL DUE			35,829.61		
18 314 01 005	4275	NORTHEAST EXPY 30340									
SUNRISE AAA INC	2023	2679-0043	S	9,438.85	173.01	431.29	27.58	74.70	10,145.43	11/15/2023	
						GRAND TOTAL DUE			10,145.43		
18 314 01 015	3996	R PLEASANTDALE RD 30									
J PAT MANAGEMENT INC	2023	2679-0044	F	336.17	6.16	15.77	0.00	0.00	358.10	10/02/2023	
J PAT MANAGEMENT INC	2023	2679-0044	S	9,300.55	170.48	436.23	28.00	75.00	10,010.26	11/15/2023	
						GRAND TOTAL DUE			10,368.36		
18 316 02 018	3952	HANCOCK CIR 30340 42									
STONEMONE HOLDINGS LLC	2023		F	1,931.22	0.00	0.00	0.00	0.00	1,931.22	04/05/2024	
STONEMONE HOLDINGS LLC	2023		S	1,931.22	0.00	0.00	0.00	0.00	1,931.22	04/05/2024	
						GRAND TOTAL DUE			3,862.44		
18 316 02 047	3973	WOLCOTT CIR 30340 42									
DOKUBO EMILY KAINNE	2023		F	2,370.00	43.44	116.11	0.00	0.00	2,529.55	10/02/2023	
DOKUBO EMILY KAINNE	2023		S	2,370.00	43.44	116.11	0.00	0.00	2,529.55	11/15/2023	
						GRAND TOTAL DUE			5,059.10		
18 316 02 107	3519	MOUNT VERNON CIR 303									
WEBB MICHELLE BRENNAN	2023		F	659.48	6.32	32.97	0.00	0.00	698.77	02/03/2024	
WEBB MICHELLE BRENNAN	2023		S	659.48	6.32	32.97	0.00	0.00	698.77	02/03/2024	
						GRAND TOTAL DUE			1,397.54		
18 316 03 007	3539	MOUNT VERNON CIR 303									
LOZANO DARLENE E	2023		H1F S	91.05	1.67	4.33	0.00	0.00	97.05	11/15/2023	
						GRAND TOTAL DUE			97.05		
18 316 03 063	4001	HANCOCK CIR 30340 42									
AMZAT RIANOT TOLUOLOPE	2023		H1F F	284.48	0.00	0.00	0.00	0.00	284.48	04/05/2024	
AMZAT RIANOT TOLUOLOPE	2023		H1F S	284.50	0.00	0.00	0.00	0.00	284.50	04/05/2024	
						GRAND TOTAL DUE			568.98		
18 318 01 001	4300	PLEASANTDALE RD 3034									
NORD GA QRS 16 98 INC	2023		F	40,574.23	0.00	0.00	0.00	0.00	40,574.23	04/05/2024	
NORD GA QRS 16 98 INC	2023		S	40,574.23	0.00	0.00	0.00	0.00	40,574.23	04/05/2024	
						GRAND TOTAL DUE			81,148.46		
18 318 01 005	3608	OAKCLIFF RD 30340 34									
BARNES AND HACKNEY REALT	2023		S	1,603.44	29.39	78.85	0.00	0.00	1,711.68	11/15/2023	
						GRAND TOTAL DUE			1,711.68		
18 318 03 004	4550	NORTHEAST EXPY 30340									
UNIVAR USA INC	2023		F	18,115.44	0.00	0.00	0.00	0.00	18,115.44	04/05/2024	
UNIVAR USA INC	2023		S	18,115.44	0.00	0.00	0.00	0.00	18,115.44	04/05/2024	
						GRAND TOTAL DUE			36,230.88		
18 319 01 027	3341	OAKCLIFF RD 30340 26									
SAKABA NUBRAS	2023		F	376.11	3.60	18.81	0.00	0.00	398.52	02/03/2024	
SAKABA NUBRAS	2023		S	376.11	3.60	18.81	0.00	0.00	398.52	02/03/2024	
						GRAND TOTAL DUE			797.04		
18 319 01 030	3923	RED OAK DR 30340									
CORNEJO OSCAR	2023		H1F F	1,424.28	26.11	69.24	0.00	0.00	1,519.63	10/02/2023	
CORNEJO OSCAR	2023		H1F S	1,424.29	26.11	69.24	0.00	0.00	1,519.64	11/15/2023	
						GRAND TOTAL DUE			3,039.27		
18 319 02 001	3170	OAKCLIFF RD 30340 26									
VALDEZ HERMILO	2023		H1 F	378.10	3.62	18.91	0.00	0.00	400.63	02/03/2024	
VALDEZ HERMILO	2023		H1 S	378.10	3.62	18.91	0.00	0.00	400.63	02/03/2024	
						GRAND TOTAL DUE			801.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 319 02 008	3214	OAKCLIFF RD	30340 26								
HERRERA JAVIER	2023		H1F F	1,776.41	32.56	86.85	0.00	0.00	1,895.82	10/02/2023	
HERRERA JAVIER	2023		H1F S	1,776.42	32.56	86.85	0.00	0.00	1,895.83	11/15/2023	
						GRAND TOTAL DUE			3,791.65		
18 319 02 012	3238	OAKCLIFF RD	30340 26								
LEWIS JADA MANN	2023		H4FCB F	230.61	4.23	9.55	0.00	0.00	244.39	10/02/2023	
LEWIS JADA MANN	2023		H4FCB S	230.62	4.23	9.55	0.00	0.00	244.40	11/15/2023	
						GRAND TOTAL DUE			488.79		
18 319 02 024	3310	OAKCLIFF RD	30340 26								
OWENS MADISON LYNNE	2022		F	440.59	31.21	22.03	0.00	0.00	493.83	07/16/2023	
OWENS MADISON LYNNE	2022		S	440.59	31.21	22.03	0.00	0.00	493.83	07/16/2023	
OWENS MADISON LYNNE	2023		H1F F	82.88	1.51	4.05	0.00	0.00	88.44	10/02/2023	
OWENS MADISON LYNNE	2023		H1F S	1,778.38	32.60	86.95	0.00	0.00	1,897.93	11/15/2023	
						GRAND TOTAL DUE			2,974.03		
18 319 02 044	3988	GREEN OAK DR	30340 2								
LAM TOMMY T	2023		H1F F	456.35	4.37	22.82	0.00	0.00	483.54	02/03/2024	
LAM TOMMY T	2023		H1F S	456.35	4.37	22.82	0.00	0.00	483.54	02/03/2024	
						GRAND TOTAL DUE			967.08		
18 319 02 048	3964	GREEN OAK DR	30340 2								
TURMAN BETTY JEAN	2023		H4F S	9.03	0.17	0.37	0.00	0.00	9.57	11/15/2023	
						GRAND TOTAL DUE			9.57		
18 319 02 056	4050	GREEN OAK DR	30340								
CHARMING PROPEERTIES OF	2019	2266-0190	F	11.06	3.57	0.55	0.00	0.00	15.18	09/30/2019	
CHARMING PROPEERTIES OF	2019	2266-0190	S	11.06	3.57	0.55	20.50	20.00	55.68	11/15/2019	
CHARMING PROPEERTIES OF	2020	2360-0168	F	11.04	2.70	0.55	0.00	0.00	14.29	09/30/2020	
CHARMING PROPEERTIES OF	2020	2360-0168	S	11.04	2.70	0.55	18.00	20.00	52.29	11/16/2020	
CHARMING PROPEERTIES OF	2021	2459-0061	F	34.87	6.36	0.54	0.00	0.00	41.77	09/30/2021	
CHARMING PROPEERTIES OF	2021	2459-0061	S	34.87	6.36	0.54	18.00	20.00	79.77	11/15/2021	
CHARMING PROPEERTIES OF	2022	2586-0306	F	10.85	1.30	0.54	0.00	0.00	12.69	09/30/2022	
CHARMING PROPEERTIES OF	2022	2586-0306	S	10.85	1.30	0.54	18.00	75.00	105.69	11/15/2022	
CHARMING PROPEERTIES OF	2023		F	10.66	0.20	0.53	0.00	0.00	11.39	10/02/2023	
CHARMING PROPEERTIES OF	2023		S	10.66	0.20	0.53	0.00	0.00	11.39	11/15/2023	
						GRAND TOTAL DUE			400.14		
18 319 05 003	3992	RED OAK DR	30340								
ALPOP PROPERTIES OF GEOF	2022		S	8.02	0.71	0.40	0.00	0.00	9.13	05/14/2023	
						GRAND TOTAL DUE			9.13		
18 319 05 029	3879	WATEROAK WAY	30340 2								
MANNEN TIMOTHY PATRICK	2023		H3F F	255.09	4.68	10.78	0.00	0.00	270.55	10/02/2023	
MANNEN TIMOTHY PATRICK	2023		H3F S	255.10	4.68	10.78	0.00	0.00	270.56	11/15/2023	
						GRAND TOTAL DUE			541.11		
18 319 05 030	3885	WATEROAK WAY	30340 2								
CARRERAS PATTI MURR	2022		F	1,769.97	212.02	87.55	0.00	0.00	2,069.54	09/30/2022	
CARRERAS PATTI MURR	2022		S	2,244.03	268.81	111.01	28.00	20.00	2,671.85	11/15/2022	
CARRERAS PATTI MURR	2023	2679-0046	F	2,782.44	51.00	137.15	0.00	0.00	2,970.59	10/02/2023	
CARRERAS PATTI MURR	2023	2679-0046	S	2,782.44	51.00	137.15	28.00	75.00	3,073.59	11/15/2023	
						GRAND TOTAL DUE			10,785.57		
18 319 05 031	3891	WATEROAK WAY	30340 2								
GOMEZ PASCIANA GREGORIA	2019	2266-0193	H1F S	34.73	11.19	1.68	20.50	20.00	88.10	11/15/2019	
						GRAND TOTAL DUE			88.10		
18 319 11 017	3828	PIN OAK CIR	30340 25								
PEPPER MARY BETH	2023		H1F S	55.14	1.01	2.69	0.00	0.00	58.84	11/15/2023	
						GRAND TOTAL DUE			58.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 319 13 010	3282	SCARLET OAK DR	30340								
LAVISTA DE SCARLET MT ZI	2023		F	323.27	3.10	16.16	0.00	0.00	342.53	02/03/2024	
LAVISTA DE SCARLET MT ZI	2023		S	323.27	3.10	16.16	0.00	0.00	342.53	02/03/2024	
						GRAND TOTAL DUE			685.06		
18 319 13 019	3279	SHADY OAK DR	30340 2								
DANG ANH THU	2023		H1F F	249.93	2.39	12.50	0.00	0.00	264.82	02/03/2024	
DANG ANH THU	2023		H1F S	249.93	2.39	12.50	0.00	0.00	264.82	02/03/2024	
						GRAND TOTAL DUE			529.64		
18 319 13 028	4018	ENGLISH OAK DR	30340								
CHU SANDRA SUNTING	2023		F	188.50	0.00	0.00	0.00	0.00	188.50	04/05/2024	
CHU SANDRA SUNTING	2023		S	188.50	0.00	0.00	0.00	0.00	188.50	04/05/2024	
						GRAND TOTAL DUE			377.00		
18 319 14 022	3932	SPANISH OAK DR	30340								
LAVISTA DE SPANISH MT ZI	2023		F	297.06	2.85	14.85	0.00	0.00	314.76	02/03/2024	
LAVISTA DE SPANISH MT ZI	2023		S	297.06	2.85	14.85	0.00	0.00	314.76	02/03/2024	
						GRAND TOTAL DUE			629.52		
18 319 14 023	3926	SPANISH OAK DR	30340								
REIMER TERESA	2023		F	559.51	5.36	27.98	0.00	0.00	592.85	02/03/2024	
REIMER TERESA	2023		S	559.51	5.36	27.98	0.00	0.00	592.85	02/03/2024	
						GRAND TOTAL DUE			1,185.70		
18 319 15 006	3933	SPANISH OAK DR	30340								
MEDHIN FITSUM	2023		H1F S	206.77	3.78	10.06	0.00	10.84	231.45	11/15/2023	NS
						GRAND TOTAL DUE			231.45		
18 319 15 011	3971	SPANISH OAK DR	30340								
FRAYSSE SUSAN W	2023		H1F F	164.56	1.58	8.23	0.00	0.00	174.37	02/03/2024	
FRAYSSE SUSAN W	2023		H1F S	164.56	1.58	8.23	0.00	0.00	174.37	02/03/2024	
						GRAND TOTAL DUE			348.74		
18 319 16 016	3943	R ENGLISH OAK DR	303								
MOORE W L	2016	1838-0526	F	34.76	19.12	0.54	0.00	0.00	54.42	09/30/2016	DO
MOORE W L	2016	1838-0526	S	34.76	19.12	0.54	21.00	278.77	354.19	11/15/2016	DO
MOORE W L	2017	1973-0300	F	38.45	18.55	0.72	0.00	0.00	57.72	10/02/2017	DO
MOORE W L	2017	1973-0300	S	38.45	18.55	0.72	20.50	20.00	98.22	11/15/2017	DO
MOORE W L	2018	2135-0527	F	48.21	19.64	1.21	0.00	0.00	69.06	10/01/2018	
MOORE W L	2018	2135-0527	S	48.21	19.64	1.21	20.50	20.00	109.56	11/15/2018	
MOORE W L	2019	2266-0200	F	47.98	15.47	1.20	0.00	0.00	64.65	09/30/2019	
MOORE W L	2019	2266-0200	S	47.98	15.47	1.20	20.50	58.98	144.13	11/15/2019	
MOORE W L	2020	2360-0177	F	47.91	11.73	1.20	0.00	0.00	60.84	09/30/2020	
MOORE W L	2020	2360-0177	S	47.91	11.73	1.20	18.00	20.00	98.84	11/16/2020	
MOORE W L	2021	2448-0448	F	190.05	34.65	8.31	0.00	0.00	233.01	09/30/2021	
MOORE W L	2021	2448-0448	S	190.05	34.65	8.31	28.00	20.00	281.01	11/15/2021	
MOORE W L	2022		F	190.01	22.76	8.31	0.00	0.00	221.08	09/30/2022	
MOORE W L	2022		S	190.01	22.76	8.31	0.00	0.00	221.08	11/15/2022	
MOORE W L	2023		F	205.17	3.76	8.28	0.00	0.00	217.21	10/02/2023	
MOORE W L	2023		S	205.17	3.76	8.28	0.00	0.00	217.21	11/15/2023	
						GRAND TOTAL DUE			2,502.23		
18 319 17 009	3312	PIN OAK CIR	30340 26								
KORIR JONATHAN	2023		H1F F	512.36	0.00	0.00	0.00	0.00	512.36	04/05/2024	
KORIR JONATHAN	2023		H1F S	512.36	0.00	0.00	0.00	0.00	512.36	04/05/2024	
						GRAND TOTAL DUE			1,024.72		
18 319 17 011	3300	PIN OAK CIR	30340 26								
DEY PRATIMA	2023		H1F F	1,367.75	25.07	66.41	0.00	0.00	1,459.23	10/02/2023	
DEY PRATIMA	2023		H1F S	1,367.76	25.07	66.41	0.00	0.00	1,459.24	11/15/2023	
						GRAND TOTAL DUE			2,918.47		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 320 01 036	4700	LONGMIRE EXT 30340									
UNITED STATES POSTAL SEF 2016		F		811.20	446.05	0.00	0.00	0.00	1,257.25	09/30/2016	
UNITED STATES POSTAL SEF 2016		S		811.20	446.05	0.00	0.00	0.00	1,257.25	11/15/2016	
UNITED STATES POSTAL SEF 2017		S		10.25	4.94	0.00	0.00	0.00	15.19	11/15/2017	
UNITED STATES POSTAL SEF 2018		F		552.78	225.15	0.00	0.00	0.00	777.93	10/01/2018	
UNITED STATES POSTAL SEF 2018		S		811.20	330.41	0.00	0.00	0.00	1,141.61	11/15/2018	
UNITED STATES POSTAL SEF 2019		F		811.20	261.49	0.00	0.00	0.00	1,072.69	09/30/2019	
UNITED STATES POSTAL SEF 2019		S		811.20	261.49	0.00	0.00	0.00	1,072.69	11/15/2019	
UNITED STATES POSTAL SEF 2020		F		811.20	198.61	0.00	0.00	0.00	1,009.81	09/30/2020	
UNITED STATES POSTAL SEF 2020		S		811.20	198.61	0.00	0.00	0.00	1,009.81	11/16/2020	
UNITED STATES POSTAL SEF 2021		F		811.20	147.89	0.00	0.00	0.00	959.09	09/30/2021	
UNITED STATES POSTAL SEF 2021		S		811.20	147.89	0.00	0.00	0.00	959.09	11/15/2021	
UNITED STATES POSTAL SEF 2022		F		811.20	97.17	0.00	0.00	0.00	908.37	09/30/2022	
UNITED STATES POSTAL SEF 2022		S		811.20	97.17	0.00	0.00	0.00	908.37	11/15/2022	
UNITED STATES POSTAL SEF 2023		F		1,337.81	24.52	0.00	0.00	0.00	1,362.33	10/02/2023	
UNITED STATES POSTAL SEF 2023		S		1,337.80	24.52	0.00	0.00	0.00	1,362.32	11/15/2023	
GRAND TOTAL DUE									15,073.80		
18 320 01 037	3838	R MCELROY RD REAR 30									
BERKMAN DAVID 2017 1973-0301		F		241.62	116.54	12.08	0.00	0.00	370.24	10/02/2017	
BERKMAN DAVID 2017 1973-0301		S		241.62	116.54	12.08	30.50	20.00	420.74	11/15/2017	
BERKMAN DAVID 2018 2135-0528		F		241.07	98.19	12.05	0.00	0.00	351.31	10/01/2018	
BERKMAN DAVID 2018 2135-0528		S		241.07	98.19	12.05	30.50	20.00	401.81	11/15/2018	
BERKMAN DAVID 2019 2266-0202		F		240.52	77.53	12.03	0.00	0.00	330.08	09/30/2019	
BERKMAN DAVID 2019 2266-0202		S		240.52	77.53	12.03	30.50	20.00	380.58	11/15/2019	
BERKMAN DAVID 2020 2360-0179		F		240.52	58.89	12.03	0.00	0.00	311.44	09/30/2020	
BERKMAN DAVID 2020 2360-0179		S		240.52	58.89	12.03	28.00	20.00	359.44	11/16/2020	
BERKMAN DAVID 2021 2459-0067		F		240.52	43.85	12.03	0.00	0.00	296.40	09/30/2021	
BERKMAN DAVID 2021 2459-0067		S		240.52	43.85	12.03	28.00	75.00	399.40	11/15/2021	
BERKMAN DAVID 2022		F		240.52	28.81	12.03	0.00	0.00	281.36	09/30/2022	
BERKMAN DAVID 2022		S		240.52	28.81	12.03	0.00	0.00	281.36	11/15/2022	
BERKMAN DAVID 2023		F		300.40	5.51	15.02	0.00	0.00	320.93	10/02/2023	
BERKMAN DAVID 2023		S		300.40	5.51	15.02	0.00	0.00	320.93	11/15/2023	
GRAND TOTAL DUE									4,826.02		
18 320 02 007	3847	MCELROY RD 30340									
MALIK RUBINA F 2023		S		120.93	2.21	5.94	0.00	0.00	129.08	11/15/2023	
GRAND TOTAL DUE									129.08		
18 320 02 026	3758	CAROLE DR 30340 2404									
STEWART JERRY M 2023		H1F S		681.14	6.52	33.42	0.00	0.00	721.08	02/03/2024	
GRAND TOTAL DUE									721.08		
18 320 02 034	3768	CAROLE DR 30340									
BARRETT JIMMY C 2023		F		5.14	0.05	0.26	0.00	0.00	5.45	02/03/2024	
BARRETT JIMMY C 2023		S		5.14	0.05	0.26	0.00	0.00	5.45	02/03/2024	
GRAND TOTAL DUE									10.90		
18 320 03 006	3842	MARYLAND DR 30340 24									
SISAVATH KHAM 2023		H4 F		697.09	12.77	32.46	0.00	0.00	742.32	10/02/2023	
SISAVATH KHAM 2023		H4 S		697.11	12.77	32.46	0.00	0.00	742.34	11/15/2023	
GRAND TOTAL DUE									1,484.66		
18 320 04 007	3046	JETT DR 30340 2410									
ROSA ALBA N 2023		H1F S		1,191.44	21.84	57.18	0.00	0.00	1,270.46	11/15/2023	
GRAND TOTAL DUE									1,270.46		
18 320 04 011	3074	JETT DR 30340									
CHEN ROSANNA 2023		F		341.56	3.27	17.08	0.00	0.00	361.91	02/03/2024	
CHEN ROSANNA 2023		S		341.56	3.27	17.08	0.00	0.00	361.91	02/03/2024	
GRAND TOTAL DUE									723.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 320 04 030	3859	MARYLAND DR 30340									
SISTERS OF ST PATRICK RF	2023		F	415.13	3.98	20.76	0.00	0.00	439.87	02/03/2024	
SISTERS OF ST PATRICK RF	2023		S	415.13	3.98	20.76	0.00	0.00	439.87	02/03/2024	
GRAND TOTAL DUE									879.74		
18 320 04 050	3954	PLEASANT TRL 30340 2									
KATZ GABRIEL E	2023		F	718.15	6.88	35.91	0.00	0.00	760.94	02/03/2024	
KATZ GABRIEL E	2023		S	718.15	6.88	35.91	0.00	0.00	760.94	02/03/2024	
GRAND TOTAL DUE									1,521.88		
18 320 04 063	3037	PLEASANT VALLEY DR 3									
DORAVILLE CITY OF	2023		F	1,947.34	35.69	0.00	0.00	0.00	1,983.03	10/02/2023	
DORAVILLE CITY OF	2023		S	1,947.33	35.69	0.00	0.00	0.00	1,983.02	11/15/2023	
GRAND TOTAL DUE									3,966.05		
18 320 05 006	3840	CHATHAM DR 30340 240									
ALPOP PROPERTIES OF GEOF	2022		S	421.24	37.21	20.94	28.00	20.00	527.39	05/14/2023	
GRAND TOTAL DUE									527.39		
18 320 06 006	5772	BUFORD HWY 30340									
LING FAMILY TRUST THE	2023		F	972.47	0.00	0.00	0.00	0.00	972.47	04/05/2024	
LING FAMILY TRUST THE	2023		S	972.47	0.00	0.00	0.00	0.00	972.47	04/05/2024	
GRAND TOTAL DUE									1,944.94		
18 320 07 003	5800	BUFORD HWY 30340 242									
AGREE CENTRAL LLC	2023		F	4,564.83	0.00	0.00	0.00	0.00	4,564.83	04/05/2024	
AGREE CENTRAL LLC	2023		S	4,564.83	0.00	0.00	0.00	0.00	4,564.83	04/05/2024	
GRAND TOTAL DUE									9,129.66		
18 320 07 010	3933	MCELROY RD 30340 230									
REM/VSM LLC	2023		F	1,791.30	17.16	89.57	0.00	0.00	1,898.03	02/03/2024	
REM/VSM LLC	2023		S	1,791.30	17.16	89.57	0.00	0.00	1,898.03	02/03/2024	
GRAND TOTAL DUE									3,796.06		
18 320 08 001	3771	MARYLAND DR 30340									
CHATHAM RAYMOND T HIS ES	2021	2459-0073	F	7.02	1.28	0.35	0.00	0.00	8.65	09/30/2021	
CHATHAM RAYMOND T HIS ES	2021	2459-0073	S	7.02	1.28	0.35	18.00	20.00	46.65	11/15/2021	
CHATHAM RAYMOND T HIS ES	2023		F	7.01	0.13	0.35	0.00	0.00	7.49	10/02/2023	
CHATHAM RAYMOND T HIS ES	2023		S	7.01	0.13	0.35	0.00	0.00	7.49	11/15/2023	
GRAND TOTAL DUE									70.28		
18 320 09 005	2960	N DEKALB DR C 30340									
MURINA PETRA	2023		F	150.49	0.00	0.00	0.00	0.00	150.49	04/05/2024	
MURINA PETRA	2023		S	150.49	0.00	0.00	0.00	0.00	150.49	04/05/2024	
GRAND TOTAL DUE									300.98		
18 320 09 011	2954	N DEKALB DR E 30340									
GAO CHAOFENG	2021	2459-0075 H1F	S	14.86	2.71	0.72	11.21	12.45	41.95	11/15/2021	
GRAND TOTAL DUE									41.95		
18 320 09 012	2942	N DEKALB DR F 30340									
J E CAPITAL LLC	2023		F	1,897.34	34.78	93.67	0.00	0.00	2,025.79	10/02/2023	
J E CAPITAL LLC	2023		S	1,897.34	34.78	93.67	0.00	0.00	2,025.79	11/15/2023	
GRAND TOTAL DUE									4,051.58		
18 320 09 023	2944	N DEKALB DR E 30340									
CHEERLAND CONSULTING INC	2023		F	164.21	1.57	8.21	0.00	0.00	173.99	02/03/2024	
CHEERLAND CONSULTING INC	2023		S	164.21	1.57	8.21	0.00	0.00	173.99	02/03/2024	
GRAND TOTAL DUE									347.98		
18 320 09 024	2944	N DEKALB DR D 30340									
LIAO FENG HUI	2023		H1F S	30.66	0.56	1.46	0.00	0.00	32.68	11/15/2023	
GRAND TOTAL DUE									32.68		
18 320 09 036	2948	N DEKALB DR D 30340									
RAVULA DHEERAJ	2021	2459-0077	S	30.63	5.58	1.51	11.57	12.86	62.15	11/15/2021	
GRAND TOTAL DUE									62.15		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 320 09 051	2954 N DEKALB DR D 30340				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
PENZA JULIO	2023		F	1,547.02	28.36	76.15	0.00	0.00	1,651.53	10/02/2023	
PENZA JULIO	2023		S	1,547.02	28.36	76.15	0.00	0.00	1,651.53	11/15/2023	
						GRAND TOTAL DUE			3,303.06		
18 320 09 057	2958 N DEKALB DR A 30340				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
HUFF JANICESTEEN D	2023		H4F F	50.74	0.93	1.34	0.00	0.00	53.01	10/02/2023	
HUFF JANICESTEEN D	2023		H4F S	50.76	0.93	1.34	0.00	0.00	53.03	11/15/2023	
						GRAND TOTAL DUE			106.04		
18 320 10 004	2982 ASHLYN POINTE DR 303				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
123 INVESTMENT LLC	2021		S	2.87	0.45	0.14	0.00	0.00	3.46	06/04/2022	
						GRAND TOTAL DUE			3.46		
18 320 10 014	2962 ASHLYN POINTE DR 303				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
YONIS ABDULFATAH	2023		H1S S	380.50	3.65	18.72	0.00	0.00	402.87	02/03/2024	
						GRAND TOTAL DUE			402.87		
18 320 10 026	3794 MCELROY RD 30340				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GEORGIA METRO PROPERTIES 2016	2016		F	24.00	13.20	0.00	0.00	0.00	37.20	09/30/2016	
GEORGIA METRO PROPERTIES 2016	2016		S	24.00	13.20	0.00	0.00	0.00	37.20	11/15/2016	
GEORGIA METRO PROPERTIES 2017	2017		F	24.00	11.58	0.00	0.00	0.00	35.58	10/02/2017	
GEORGIA METRO PROPERTIES 2017	2017		S	24.00	11.58	0.00	0.00	0.00	35.58	11/15/2017	
GEORGIA METRO PROPERTIES 2018	2018		F	24.00	9.78	0.00	0.00	0.00	33.78	10/01/2018	
GEORGIA METRO PROPERTIES 2018	2018		S	24.00	9.78	0.00	0.00	0.00	33.78	11/15/2018	
GEORGIA METRO PROPERTIES 2019	2019		F	24.00	7.74	0.00	0.00	0.00	31.74	09/30/2019	
GEORGIA METRO PROPERTIES 2019	2019		S	24.00	7.74	0.00	0.00	0.00	31.74	11/15/2019	
GEORGIA METRO PROPERTIES 2020	2020		F	24.00	5.88	0.00	0.00	0.00	29.88	09/30/2020	
GEORGIA METRO PROPERTIES 2020	2020		S	24.00	5.88	0.00	0.00	0.00	29.88	11/16/2020	
GEORGIA METRO PROPERTIES 2021	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
GEORGIA METRO PROPERTIES 2021	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
GEORGIA METRO PROPERTIES 2022	2022		F	24.00	2.87	0.00	0.00	0.00	26.87	09/30/2022	
GEORGIA METRO PROPERTIES 2022	2022		S	24.00	2.87	0.00	0.00	0.00	26.87	11/15/2022	
GEORGIA METRO PROPERTIES 2023	2023		F	48.00	0.88	0.00	0.00	0.00	48.88	10/02/2023	
GEORGIA METRO PROPERTIES 2023	2023		S	48.00	0.88	0.00	0.00	0.00	48.88	11/15/2023	
						GRAND TOTAL DUE			544.62		
18 320 10 083	2940 ASHLYN POINTE DR 303				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
STANLEY KIRK	2022 2586-0319	H3F	F	211.59	25.35	9.73	0.00	0.00	246.67	09/30/2022	PO
STANLEY KIRK	2022 2586-0319	H3F	S	300.10	35.94	13.81	28.00	20.00	397.85	11/15/2022	PO
STANLEY KIRK	2023	H3F	F	225.79	4.14	8.89	0.00	0.00	238.82	10/02/2023	PO
STANLEY KIRK	2023	H3F	S	225.81	4.14	8.90	0.00	0.00	238.85	11/15/2023	PO
						GRAND TOTAL DUE			1,122.19		
18 320 10 086	2946 ASHLYN POINTE DR 303				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
NERILLA RADHIKA	2023		F	362.54	3.47	18.13	0.00	0.00	384.14	02/03/2024	
NERILLA RADHIKA	2023		S	362.54	3.47	18.13	0.00	0.00	384.14	02/03/2024	
						GRAND TOTAL DUE			768.28		
18 321 02 001	6002 NEW PEACHTREE RD 303				TAX DISTRICT: S10T	ASSEMBLY CID				DUE DATE: CODE:	
MARTA	2023		F	201.86	3.70	0.00	0.00	0.00	205.56	10/02/2023	
MARTA	2023		S	201.86	3.70	0.00	0.00	0.00	205.56	11/15/2023	
						GRAND TOTAL DUE			411.12		
18 321 02 002	6010 NEW PEACHTREE RD 303				TAX DISTRICT: S10T	ASSEMBLY CID				DUE DATE: CODE:	
MARTA	2023		F	419.55	7.69	0.00	0.00	0.00	427.24	10/02/2023	
MARTA	2023		S	419.55	7.69	0.00	0.00	0.00	427.24	11/15/2023	
						GRAND TOTAL DUE			854.48		
18 321 02 003	6020 NEW PEACHTREE RD 303				TAX DISTRICT: S10T	ASSEMBLY CID				DUE DATE: CODE:	
MARTA	2023		F	205.82	3.77	0.00	0.00	0.00	209.59	10/02/2023	
MARTA	2023		S	205.81	3.77	0.00	0.00	0.00	209.58	11/15/2023	
						GRAND TOTAL DUE			419.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 321 02 004	6026	2	NEW PEACHTREE RD 3								
MARTA	2023		F	71.25	1.31	0.00	0.00	0.00	72.56	10/02/2023	
MARTA	2023		S	71.24	1.31	0.00	0.00	0.00	72.55	11/15/2023	
									145.11		
18 321 02 005	3808		CENTRAL AVE 30340 10								
MARTA	2023		F	118.74	2.18	0.00	0.00	0.00	120.92	10/02/2023	
MARTA	2023		S	118.74	2.18	0.00	0.00	0.00	120.92	11/15/2023	
									241.84		
18 321 02 006	3812		CENTRAL AVE 30340 10								
MARTA	2023		F	33.25	0.61	0.00	0.00	0.00	33.86	10/02/2023	
MARTA	2023		S	33.24	0.61	0.00	0.00	0.00	33.85	11/15/2023	
									67.71		
18 321 02 007	3814		CENTRAL AVE 30340 10								
MARTA	2023		F	68.87	1.26	0.00	0.00	0.00	70.13	10/02/2023	
MARTA	2023		S	68.87	1.26	0.00	0.00	0.00	70.13	11/15/2023	
									140.26		
18 321 02 008	6030		NEW PEACHTREE RD 303								
MARTA	2023		F	71.25	1.31	0.00	0.00	0.00	72.56	10/02/2023	
MARTA	2023		S	71.24	1.31	0.00	0.00	0.00	72.55	11/15/2023	
									145.11		
18 321 02 009	6040		NEW PEACHTREE RD 303								
MARTA	2023		F	98.95	1.81	0.00	0.00	0.00	100.76	10/02/2023	
MARTA	2023		S	98.95	1.81	0.00	0.00	0.00	100.76	11/15/2023	
									201.52		
18 321 02 010	3811		CENTRAL AVE 30340								
MARTA	2023		F	63.33	1.16	0.00	0.00	0.00	64.49	10/02/2023	
MARTA	2023		S	63.33	1.16	0.00	0.00	0.00	64.49	11/15/2023	
									128.98		
18 321 02 011	3813		CENTRAL AVE 30340 10								
MARTA	2023		F	49.87	0.91	0.00	0.00	0.00	50.78	10/02/2023	
MARTA	2023		S	49.87	0.91	0.00	0.00	0.00	50.78	11/15/2023	
									101.56		
18 321 02 012	3817		KING AVE 30340 1026								
MARTA	2023		F	31.67	0.58	0.00	0.00	0.00	32.25	10/02/2023	
MARTA	2023		S	31.66	0.58	0.00	0.00	0.00	32.24	11/15/2023	
									64.49		
18 321 02 013	3813		KING AVE 30340 1026								
MARTA	2023		F	3.96	0.07	0.00	0.00	0.00	4.03	10/02/2023	
MARTA	2023		S	3.96	0.07	0.00	0.00	0.00	4.03	11/15/2023	
									8.06		
18 321 02 014	3809		KING AVE 30340 1026								
MARTA	2023		F	19.79	0.36	0.00	0.00	0.00	20.15	10/02/2023	
MARTA	2023		S	19.79	0.36	0.00	0.00	0.00	20.15	11/15/2023	
									40.30		
18 321 02 015	3805		KING AVE 30340								
MARTA	2023		F	23.75	0.44	0.00	0.00	0.00	24.19	10/02/2023	
MARTA	2023		S	23.75	0.44	0.00	0.00	0.00	24.19	11/15/2023	
									48.38		
18 321 02 016	6044		NEW PEACHTREE RD 303								
MARTA	2023		F	23.75	0.44	0.00	0.00	0.00	24.19	10/02/2023	
MARTA	2023		S	23.75	0.44	0.00	0.00	0.00	24.19	11/15/2023	
									48.38		
18 321 02 017	6046	4	NEW PEACHTREE RD 3								
MARTA	2023		F	43.54	0.80	0.00	0.00	0.00	44.34	10/02/2023	
MARTA	2023		S	43.54	0.80	0.00	0.00	0.00	44.34	11/15/2023	
									88.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 321 02 018	6048	NEW PEACHTREE RD 303				TAX DISTRICT: S10T	ASSEMBLY CID			DUE DATE:	CODE:
MARTA	2023		F	71.25	1.31	0.00	0.00	0.00	72.56	10/02/2023	
MARTA	2023		S	71.24	1.31	0.00	0.00	0.00	72.55	11/15/2023	
									145.11		
18 321 02 019	3816	KING AVE 30340 1027				TAX DISTRICT: S10T	ASSEMBLY CID			DUE DATE:	CODE:
MARTA	2023		F	23.75	0.44	0.00	0.00	0.00	24.19	10/02/2023	
MARTA	2023		S	23.75	0.44	0.00	0.00	0.00	24.19	11/15/2023	
									48.38		
18 321 02 020	3814	KING AVE 30340				TAX DISTRICT: S10T	ASSEMBLY CID			DUE DATE:	CODE:
MARTA	2023		F	43.54	0.80	0.00	0.00	0.00	44.34	10/02/2023	
MARTA	2023		S	43.54	0.80	0.00	0.00	0.00	44.34	11/15/2023	
									88.68		
18 321 02 021	3810	KING AVE 30340				TAX DISTRICT: S10T	ASSEMBLY CID			DUE DATE:	CODE:
MARTA	2023		F	47.50	0.87	0.00	0.00	0.00	48.37	10/02/2023	
MARTA	2023		S	47.49	0.87	0.00	0.00	0.00	48.36	11/15/2023	
									96.73		
18 321 02 022	6056	NEW PEACHTREE RD 303				TAX DISTRICT: S10T	ASSEMBLY CID			DUE DATE:	CODE:
MARTA	2023		F	102.91	1.89	0.00	0.00	0.00	104.80	10/02/2023	
MARTA	2023		S	102.91	1.89	0.00	0.00	0.00	104.80	11/15/2023	
									209.60		
18 321 02 023	6066	NEW PEACHTREE RD 303				TAX DISTRICT: S10T	ASSEMBLY CID			DUE DATE:	CODE:
MARTA	2023		F	221.65	4.06	0.00	0.00	0.00	225.71	10/02/2023	
MARTA	2023		S	221.65	4.06	0.00	0.00	0.00	225.71	11/15/2023	
									451.42		
18 321 02 024	6072	NEW PEACHTREE RD 303				TAX DISTRICT: S10T	ASSEMBLY CID			DUE DATE:	CODE:
MARTA	2023		F	281.02	5.15	0.00	0.00	0.00	286.17	10/02/2023	
MARTA	2023		S	281.02	5.15	0.00	0.00	0.00	286.17	11/15/2023	
									572.34		
18 321 02 025	6080	NEW PEACHTREE RD 303				TAX DISTRICT: S10T	ASSEMBLY CID			DUE DATE:	CODE:
MARTA	2023		F	233.13	4.27	0.00	0.00	0.00	237.40	10/02/2023	
MARTA	2023		S	233.12	4.27	0.00	0.00	0.00	237.39	11/15/2023	
									474.79		
18 321 06 006	3787	KING RD 30340				TAX DISTRICT: TDRV1	DORAVILLE CITYTAD			DUE DATE:	CODE:
DORAVILLE CITY OF	2023		F	3.96	0.07	0.00	0.00	0.00	4.03	10/02/2023	
DORAVILLE CITY OF	2023		S	3.96	0.07	0.00	0.00	0.00	4.03	11/15/2023	
									8.06		
18 321 06 007	3785	KING AVE 30340 1133				TAX DISTRICT: TDRV1	DORAVILLE CITYTAD			DUE DATE:	CODE:
DORAVILLE CITY OF	2023		F	63.33	1.16	0.00	0.00	0.00	64.49	10/02/2023	
DORAVILLE CITY OF	2023		S	63.33	1.16	0.00	0.00	0.00	64.49	11/15/2023	
									128.98		
18 321 10 002	6110	NEW PEACHTREE RD 303				TAX DISTRICT: TDRV1	DORAVILLE CITYTAD			DUE DATE:	CODE:
MARTA	2023		F	154.36	2.83	0.00	0.00	0.00	157.19	10/02/2023	
MARTA	2023		S	154.36	2.83	0.00	0.00	0.00	157.19	11/15/2023	
									314.38		
18 321 10 007	2626	SCHOOL DR 30360 3158				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
GEORGIA DEPARTMENT OF TF	2023	2679-0047	F	11,256.58	206.33	555.51	0.00	0.00	12,018.42	10/02/2023	
GEORGIA DEPARTMENT OF TF	2023	2679-0047	S	11,256.57	206.33	555.51	28.00	75.00	12,121.41	11/15/2023	
									24,139.83		
18 321 15 015	3915	DORAL DR 30360 3128				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
MCDUFFIE MELODY JAN	2023		H1F F	1,134.35	20.80	54.74	0.00	0.00	1,209.89	10/02/2023	
MCDUFFIE MELODY JAN	2023		H1F S	1,134.36	20.80	54.74	0.00	0.00	1,209.90	11/15/2023	
									2,419.79		
18 321 15 021	3891	FLOWERS RD 30360 315				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
DORAVILLE CITY OF	2023		F	221.65	4.06	0.00	0.00	0.00	225.71	10/02/2023	
DORAVILLE CITY OF	2023		S	221.65	4.06	0.00	0.00	0.00	225.71	11/15/2023	
									451.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 321 15 022	3883	FLOWERS RD 30360	315								
DORAVILLE CITY OF	2023		F	257.27	4.72	0.00	0.00	0.00	261.99	10/02/2023	
DORAVILLE CITY OF	2023		S	257.27	4.72	0.00	0.00	0.00	261.99	11/15/2023	
									523.98		
18 321 15 028	3923	DORAL CIR 30360	3125								
PERRY JOSHUA CAIN	2023		F	118.57	0.00	0.00	0.00	0.00	118.57	04/05/2024	
PERRY JOSHUA CAIN	2023		S	118.57	0.00	0.00	0.00	0.00	118.57	04/05/2024	
									237.14		
18 321 15 030	3935	DORAL CIR 30360	3125								
WANG DUANRAN	2023		F	718.48	6.88	35.92	0.00	0.00	761.28	02/03/2024	
WANG DUANRAN	2023		S	718.48	6.88	35.92	0.00	0.00	761.28	02/03/2024	
									1,522.56		
18 321 15 033	3949	DORAL CIR 30360	3125								
MIRANDA JOSE JUAN	2023		H1F F	1,366.99	25.06	66.38	0.00	0.00	1,458.43	10/02/2023	
MIRANDA JOSE JUAN	2023		H1F S	1,367.00	25.06	66.38	0.00	0.00	1,458.44	11/15/2023	
									2,916.87		
18 321 15 060	3891	FLOWERS RD 30360									
DORAVILLE CITY OF	2023		F	114.78	2.10	0.00	0.00	0.00	116.88	10/02/2023	
DORAVILLE CITY OF	2023		S	114.78	2.10	0.00	0.00	0.00	116.88	11/15/2023	
									233.76		
18 321 15 063	3887	FLOWERS RD 30360									
DORAVILLE CITY OF	2023		F	39.58	0.73	0.00	0.00	0.00	40.31	10/02/2023	
DORAVILLE CITY OF	2023		S	39.58	0.73	0.00	0.00	0.00	40.31	11/15/2023	
									80.62		
18 321 17 008	5654	BUFORD HWY NE 30340									
BURGER KING CORP	2022		F	5,496.68	148.85	274.83	0.00	0.00	5,920.36	12/21/2023	
BURGER KING CORP	2022		S	5,496.68	148.85	274.83	0.00	0.00	5,920.36	12/21/2023	
									11,840.72		
18 322 02 040	5947	PEACHTREE RD 30360									
DOWNTOWN DEVELOPMENT AUT	2023		F	3,000.51	55.00	150.03	0.00	0.00	3,205.54	10/02/2023	
DOWNTOWN DEVELOPMENT AUT	2023		S	3,000.51	55.00	150.03	0.00	0.00	3,205.54	11/15/2023	
									6,411.08		
18 322 07 005	4021	CAITLYN PL 30360									
WEN CIXIN	2023		H1F F	37.58	0.70	3.66	0.00	1.97	43.91	10/02/2023	RM
WEN CIXIN	2023		H1F S	1,735.07	31.81	86.61	0.00	0.00	1,853.49	11/15/2023	RM
									1,897.40		
18 323 01 007	2196	PLANTATION LN 30341									
BAHR RACHEL	2023		F	488.52	0.00	0.00	0.00	0.00	488.52	04/05/2024	
BAHR RACHEL	2023		S	488.52	0.00	0.00	0.00	0.00	488.52	04/05/2024	
									977.04		
18 323 03 011	2215	PLANTATION LN 30341									
TALLEY EUNICE PRITCHETT	2023		H4FCB F	324.10	5.94	13.21	0.00	0.00	343.25	10/02/2023	
TALLEY EUNICE PRITCHETT	2023		H4FCB S	324.11	5.94	13.21	0.00	0.00	343.26	11/15/2023	
									686.51		
18 323 03 012	2207	PLANTATION LN 30341									
GODWIN SCOTT	2023		H1F F	499.25	4.78	24.96	0.00	0.00	528.99	02/03/2024	
GODWIN SCOTT	2023		H1F S	499.25	4.78	24.96	0.00	0.00	528.99	02/03/2024	
									1,057.98		
18 323 03 018	2175	PLANTATION LN 30341									
HUANG YUAN SHEN	2022	2586-0324	S	112.54	13.47	5.49	28.00	75.00	234.50	11/15/2022	
									234.50		
18 323 03 053	5680	PEACHTREE INDUSTRIAL									
VOYLES FAMILY PARTNERSHI	2023		F	6,710.60	64.29	335.53	0.00	0.00	7,110.42	02/03/2024	
VOYLES FAMILY PARTNERSHI	2023		S	6,710.60	64.29	335.53	0.00	0.00	7,110.42	02/03/2024	
									14,220.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 323 05 009	2304	CLYDE DR 30341									
ROBLEDO RICARDO	2023		F	3,377.19	61.90	161.66	0.00	0.00	3,600.75	10/02/2023	
ROBLEDO RICARDO	2023		S	3,377.19	61.90	161.66	28.00	75.00	3,703.75	11/15/2023	
						GRAND TOTAL DUE			7,304.50		
18 323 05 016	2348	CLYDE DR 30341									
ESCOBAR MORALES JULIAN	2023		F	2,976.21	54.55	145.52	0.00	0.00	3,176.28	10/02/2023	
ESCOBAR MORALES JULIAN	2023		S	2,976.21	54.55	145.52	0.00	0.00	3,176.28	11/15/2023	
						GRAND TOTAL DUE			6,352.56		
18 323 05 030	2367	CLYDE DR 30341 2321									
PARK GREEN S	2023		F	903.17	0.00	0.00	0.00	0.00	903.17	04/05/2024	
PARK GREEN S	2023		S	903.17	0.00	0.00	0.00	0.00	903.17	04/05/2024	
						GRAND TOTAL DUE			1,806.34		
18 323 06 010	3947	FORREST CT 30341									
IRVIN JAMES D	2023		F	925.11	8.86	46.26	0.00	0.00	980.23	02/03/2024	
IRVIN JAMES D	2023		S	925.11	8.86	46.26	0.00	0.00	980.23	02/03/2024	
						GRAND TOTAL DUE			1,960.46		
18 323 06 011	3941	FORREST CT 30341									
TWE HOME INC	2023		F	65.78	0.63	3.29	0.00	0.00	69.70	02/03/2024	
TWE HOME INC	2023		S	65.78	0.63	3.29	0.00	0.00	69.70	02/03/2024	
						GRAND TOTAL DUE			139.40		
18 323 06 013	3934	FORREST CT 30341 161									
IRVIN JAMES D	2023		H1F F	623.77	5.98	31.19	0.00	0.00	660.94	02/03/2024	
IRVIN JAMES D	2023		H1F S	623.77	5.98	31.19	0.00	0.00	660.94	02/03/2024	
						GRAND TOTAL DUE			1,321.88		
18 323 06 025	3885	N PEACHTREE RD 30341									
BELLSOUTH	2019		F	372.00	119.91	0.00	0.00	0.00	491.91	09/30/2019	
BELLSOUTH	2019		S	372.00	119.91	0.00	0.00	0.00	491.91	11/15/2019	
BELLSOUTH	2020		F	372.00	91.08	0.00	0.00	0.00	463.08	09/30/2020	
BELLSOUTH	2020		S	372.00	91.08	0.00	0.00	0.00	463.08	11/16/2020	
BELLSOUTH	2021		S	22.61	4.12	0.00	0.00	0.00	26.73	11/15/2021	
						GRAND TOTAL DUE			1,936.71		
18 323 06 026	5764	PEACHTREE INDUSTRIAL									
BROOKS FAMILY TRUST	2023		F	10,564.37	0.00	0.00	0.00	0.00	10,564.37	04/05/2024	
BROOKS FAMILY TRUST	2023		S	10,564.37	0.00	0.00	0.00	0.00	10,564.37	04/05/2024	
						GRAND TOTAL DUE			21,128.74		
18 323 06 073	3762	SUMMER ROSE DR 30341									
WANG CHUN CHIEH	2023		H1F S	109.73	2.01	5.35	0.00	0.00	117.09	11/15/2023	
						GRAND TOTAL DUE			117.09		
18 324 01 027	3899	CARLTON DR 30341 186									
EGAN RYAN P	2023		F	422.50	0.00	0.00	0.00	0.00	422.50	04/05/2024	
EGAN RYAN P	2023		S	422.50	0.00	0.00	0.00	0.00	422.50	04/05/2024	
						GRAND TOTAL DUE			845.00		
18 324 02 009	3873	COMMANDER DR 30341									
GROSS DOUG	2023		H1F F	434.77	0.00	0.00	0.00	0.00	434.77	04/05/2024	
GROSS DOUG	2023		H1F S	434.77	0.00	0.00	0.00	0.00	434.77	04/05/2024	
						GRAND TOTAL DUE			869.54		
18 324 03 006	3852	COMMANDER DR 30341 1									
ROCHELL JOY S	2021	2459-0088	H1F S	553.27	100.87	26.47	8.65	276.82	966.08	11/15/2021	
ROCHELL JOY S	2022	2586-0329	H1F S	2,003.50	240.00	97.18	28.00	20.00	2,388.68	11/15/2022	
ROCHELL JOY S	2023	2679-0050	H1F F	1,955.19	35.84	94.76	0.00	0.00	2,085.79	10/02/2023	
ROCHELL JOY S	2023	2679-0050	H1F S	1,955.20	35.84	94.77	28.00	20.00	2,133.81	11/15/2023	
						GRAND TOTAL DUE			7,574.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 324 03 007	3846	COMMANDER DR	30341 1								
ROCHELL ANNIE JOY HER ES	2021		F	1,106.38	201.70	54.13	0.00	0.00	1,362.21	09/30/2021	
ROCHELL ANNIE JOY HER ES	2021		S	1,115.17	203.31	54.56	0.00	0.00	1,373.04	11/15/2021	
ROCHELL ANNIE JOY HER ES	2022		F	1,314.08	157.41	65.70	0.00	0.00	1,537.19	09/30/2022	
ROCHELL ANNIE JOY HER ES	2022		S	1,314.08	157.41	65.70	0.00	0.00	1,537.19	11/15/2022	
ROCHELL ANNIE JOY HER ES	2023		F	1,304.58	23.91	65.23	0.00	0.00	1,393.72	10/02/2023	
ROCHELL ANNIE JOY HER ES	2023		S	1,304.58	23.91	65.23	0.00	0.00	1,393.72	11/15/2023	
						GRAND TOTAL DUE			8,597.07		
18 324 06 018	3754	GREENHILL DR	30341								
GRAVES JOHN PATRICK JR	2023		H1F F	416.82	3.99	20.84	0.00	0.00	441.65	02/03/2024	
GRAVES JOHN PATRICK JR	2023		H1F S	416.82	3.99	20.84	0.00	0.00	441.65	02/03/2024	
						GRAND TOTAL DUE			883.30		
18 324 08 018	2018	PLANTATION LN	30341								
REYES GONZALEZ DIECELIA	2023	2679-0051	F	4,047.10	74.18	199.36	0.00	0.00	4,320.64	10/02/2023	
REYES GONZALEZ DIECELIA	2023	2679-0051	S	4,047.10	74.18	199.36	28.00	75.00	4,423.64	11/15/2023	
						GRAND TOTAL DUE			8,744.28		
18 324 08 019	4024	LONGVIEW DR	30341 15								
STAVROPOULOS BILL	2023		H4FCBF	624.93	11.45	28.25	0.00	0.00	664.63	10/02/2023	
STAVROPOULOS BILL	2023		H4FCBS	624.94	11.45	28.25	0.00	0.00	664.64	11/15/2023	
						GRAND TOTAL DUE			1,329.27		
18 324 08 057	3848	MONTFORD DR	30341								
HURST JOHN DAVID	2023		H3F F	334.44	6.13	13.73	0.00	0.00	354.30	10/02/2023	
HURST JOHN DAVID	2023		H3F S	334.45	6.13	13.73	0.00	0.00	354.31	11/15/2023	
						GRAND TOTAL DUE			708.61		
18 324 08 060	3824	MONTFORD DR	30341 18								
VIBBERTS MARY LYNN	2023		H1 F	2,208.17	40.47	107.41	0.00	0.00	2,356.05	10/02/2023	
VIBBERTS MARY LYNN	2023		H1 S	2,208.18	40.47	107.41	0.00	0.00	2,356.06	11/15/2023	
						GRAND TOTAL DUE			4,712.11		
18 324 08 062	3812	MONTFORD DR	30341								
ROPER ROBERT MARK SUPPLE	2023		H3F S	12.05	0.21	0.49	0.00	0.00	12.75	11/15/2023	
						GRAND TOTAL DUE			12.75		
18 324 08 076	3787	HARTS MILL CT	30341								
PEREZ LOREN	2023		H1F S	718.34	6.88	35.45	0.00	0.00	760.67	02/03/2024	
						GRAND TOTAL DUE			760.67		
18 324 08 080	3786	HARTS MILL CT	30341								
STOVER THOMAS ANDREW	2023		H1F S	1,024.87	0.00	0.00	0.00	0.00	1,024.87	04/05/2024	
						GRAND TOTAL DUE			1,024.87		
18 324 08 085	3841	CHAMBLEE DUNWOODY RE									
POWELL JAMES K	2023		H1F F	445.96	4.27	22.30	0.00	0.00	472.53	02/03/2024	
POWELL JAMES K	2023		H1F S	445.96	4.27	22.30	0.00	0.00	472.53	02/03/2024	
						GRAND TOTAL DUE			945.06		
18 324 11 003	3924	ADMIRAL DR	30341								
BURKE SANDRA E	2022		H1F S	6.65	0.59	0.33	18.00	20.00	45.57	05/14/2023	
						GRAND TOTAL DUE			45.57		
18 324 12 005	3915	ADMIRAL DR	30341 184								
MCSWEEN JOANN	2023		H9CB F	690.54	12.66	31.53	0.00	0.00	734.73	10/02/2023	
MCSWEEN JOANN	2023		H9CB S	690.55	12.66	31.53	0.00	0.00	734.74	11/15/2023	
						GRAND TOTAL DUE			1,469.47		
18 324 12 013	3867	ADMIRAL DR	30341 191								
STRUBLE SUZANNE M	2022		H1F S	538.74	47.58	26.57	28.00	20.00	660.89	05/14/2023	
						GRAND TOTAL DUE			660.89		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 324 12 023	3801	ADMIRAL DR 30341	191								
PTC REAL ESTATE LLC	2023		F	4,355.75	79.84	214.79	0.00	0.00	4,650.38	10/02/2023	
PTC REAL ESTATE LLC	2023		S	4,355.75	79.84	214.79	0.00	0.00	4,650.38	11/15/2023	
						GRAND TOTAL DUE			9,300.76		
18 324 16 003	2032	PLANTATION LN 30341									
HUNTLEY HILLS SWIM CLUB	2020	2360-0216	S	90.13	22.07	4.22	18.00	75.00	209.42	11/16/2020	
HUNTLEY HILLS SWIM CLUB	2023		F	2,314.18	42.42	99.51	0.00	0.00	2,456.11	10/02/2023	
HUNTLEY HILLS SWIM CLUB	2023		S	2,314.18	42.42	99.51	0.00	0.00	2,456.11	11/15/2023	
						GRAND TOTAL DUE			5,121.64		
18 324 16 007	2011	ELLWYN DR 30341									
HUNTLEY HILLS SWIM CLUB	2016	1839-0006	S	1.51	0.83	0.08	1.76	82.21	86.39	11/15/2016	
						GRAND TOTAL DUE			86.39		
18 324 17 009	4005	LONGVIEW DR 30341	15								
RUDOLPH NICHOLAS	2023		H1F F	748.29	7.17	37.41	0.00	0.00	792.87	02/03/2024	
RUDOLPH NICHOLAS	2023		H1F S	748.29	7.17	37.41	0.00	0.00	792.87	02/03/2024	
						GRAND TOTAL DUE			1,585.74		
18 325 01 003	1880	WINCHESTER TRL 30341									
OCCHIATO JAMES M	2023		S	268.45	4.92	13.17	0.00	0.00	286.54	11/15/2023	NS
						GRAND TOTAL DUE			286.54		
18 325 01 006	1858	WINCHESTER TRL 30341									
SANDER WILLIAM CHARLES	2022		F	1,889.98	226.40	93.08	0.00	0.00	2,209.46	09/30/2022	
SANDER WILLIAM CHARLES	2022		S	3,362.97	402.85	165.64	28.00	20.00	3,979.46	11/15/2022	
SANDER WILLIAM CHARLES	2023	2679-0052	F	3,267.84	59.90	160.72	0.00	0.00	3,488.46	10/02/2023	
SANDER WILLIAM CHARLES	2023	2679-0052	S	3,267.84	59.90	160.72	28.00	75.00	3,591.46	11/15/2023	
						GRAND TOTAL DUE			13,268.84		
18 325 01 009	1838	WINCHESTER TRL 30341									
SULENTIC CHRISTOPHER	2022		H1F S	651.78	57.58	32.18	0.00	0.00	741.54	05/14/2023	
						GRAND TOTAL DUE			741.54		
18 325 01 034	1700	REMINGTON RD 30341									
ASKINS JESSICA N	2022		H1F F	1,024.75	54.65	51.24	0.00	0.00	1,130.64	09/13/2023	
ASKINS JESSICA N	2022		H1F S	1,024.75	54.65	51.24	0.00	0.00	1,130.64	09/13/2023	
						GRAND TOTAL DUE			2,261.28		
18 325 01 047	3927	BONNINGTON CT 30341									
MATTHEWS DAVID R	2023		H1F F	376.41	0.00	0.00	0.00	0.00	376.41	04/05/2024	
MATTHEWS DAVID R	2023		H1F S	376.41	0.00	0.00	0.00	0.00	376.41	04/05/2024	
						GRAND TOTAL DUE			752.82		
18 325 01 061	1758	R REMINGTON RD 30341									
MCCLANAHAN BUD INC	2017		F	15.00	7.23	0.00	0.00	0.00	22.23	10/02/2017	
MCCLANAHAN BUD INC	2017		S	15.00	7.23	0.00	0.00	0.00	22.23	11/15/2017	
MCCLANAHAN BUD INC	2018		F	15.00	6.11	0.00	0.00	0.00	21.11	10/01/2018	
MCCLANAHAN BUD INC	2018		S	15.00	6.11	0.00	0.00	0.00	21.11	11/15/2018	
MCCLANAHAN BUD INC	2019		F	15.00	4.84	0.00	0.00	0.00	19.84	09/30/2019	
MCCLANAHAN BUD INC	2019		S	15.00	4.84	0.00	0.00	0.00	19.84	11/15/2019	
MCCLANAHAN BUD INC	2020		F	16.50	4.04	0.00	0.00	0.00	20.54	09/30/2020	
MCCLANAHAN BUD INC	2020		S	16.50	4.04	0.00	0.00	0.00	20.54	11/16/2020	
MCCLANAHAN BUD INC	2021		F	23.50	4.28	0.00	0.00	0.00	27.78	09/30/2021	
MCCLANAHAN BUD INC	2021		S	23.50	4.28	0.00	0.00	0.00	27.78	11/15/2021	
MCCLANAHAN BUD INC	2022		F	25.13	3.01	0.00	0.00	0.00	28.14	09/30/2022	
MCCLANAHAN BUD INC	2022		S	25.12	3.01	0.00	0.00	0.00	28.13	11/15/2022	
MCCLANAHAN BUD INC	2023		F	26.76	0.49	0.00	0.00	0.00	27.25	10/02/2023	
MCCLANAHAN BUD INC	2023		S	26.74	0.49	0.00	0.00	0.00	27.23	11/15/2023	
						GRAND TOTAL DUE			333.75		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 325 04 003	3876	CHAMBLEE	DUNWOODY RI								
TIMBER MILL VILLAGE LLC	2023		F	899.30	16.48	2.70	0.00	0.00	918.48	10/02/2023	
TIMBER MILL VILLAGE LLC	2023		S	899.30	16.48	2.70	0.00	0.00	918.48	11/15/2023	
						GRAND TOTAL DUE			1,836.96		
18 325 04 024	1807	COLT DR	30341 1430								
EATON ZACHARY J	2023		H1F F	1,967.59	36.07	95.71	0.00	0.00	2,099.37	10/02/2023	
EATON ZACHARY J	2023		H1F S	1,967.60	36.07	95.71	0.00	0.00	2,099.38	11/15/2023	
						GRAND TOTAL DUE			4,198.75		
18 325 04 082	3870	GRANGER DR	30341 175								
HALLER GLENN MR	2022		S	1,508.26	133.22	74.72	28.00	20.00	1,764.20	05/14/2023	
CATENATE GA 2118 LLC	2023	2679-0054	F	3,447.61	63.19	169.71	0.00	0.00	3,680.51	10/02/2023	
CATENATE GA 2118 LLC	2023	2679-0054	S	3,447.61	63.19	169.71	28.00	75.00	3,783.51	11/15/2023	
						GRAND TOTAL DUE			9,228.22		
18 325 04 089	1874	CHAMDUN PL	30341								
SEID JEREMY	2023		H1F F	815.33	0.00	0.00	0.00	0.00	815.33	04/05/2024	
SEID JEREMY	2023		H1F S	815.33	0.00	0.00	0.00	0.00	815.33	04/05/2024	
						GRAND TOTAL DUE			1,630.66		
18 325 04 092	1860	CHAMDUN PL	30341								
BHUTA PINKESH A	2023		H1F F	631.28	0.00	0.00	0.00	0.00	631.28	04/05/2024	
BHUTA PINKESH A	2023		H1F S	631.28	0.00	0.00	0.00	0.00	631.28	04/05/2024	
						GRAND TOTAL DUE			1,262.56		
18 325 04 104	3860	CHAMBLEE	DUNWOODY RI								
ADVANTAGE SOLUTIONS GROU	2023		F	11.39	0.21	0.57	0.00	0.00	12.17	10/02/2023	
ADVANTAGE SOLUTIONS GROU	2023		S	11.39	0.21	0.57	0.00	0.00	12.17	11/15/2023	
						GRAND TOTAL DUE			24.34		
18 325 04 107	3902	GRANGER DR	30341 172								
NOLAND ALICE B	2022		H1F F	433.99	38.33	21.70	0.00	0.00	494.02	05/14/2023	
NOLAND ALICE B	2022		H1F S	433.99	38.33	21.70	0.00	0.00	494.02	05/14/2023	
						GRAND TOTAL DUE			988.04		
18 325 04 111	3926	GRANGER DR	30341 172								
RENNO SUSAN MICHELE	2023		H1F F	415.82	3.98	20.79	0.00	0.00	440.59	02/03/2024	
RENNO SUSAN MICHELE	2023		H1F S	415.82	3.98	20.79	0.00	0.00	440.59	02/03/2024	
						GRAND TOTAL DUE			881.18		
18 325 04 114	3948	GRANGER DR	30341 172								
FOGEL CARL	2022		H1F S	7.70	0.55	0.39	0.00	0.00	8.64	07/16/2023	
						GRAND TOTAL DUE			8.64		
18 325 04 124	3759	MILL CREEK CT	30341								
DANIELS TINA ZOUBOUKOS	2023		H1F F	2,294.20	42.05	112.04	0.00	0.00	2,448.29	10/02/2023	
DANIELS TINA ZOUBOUKOS	2023		H1F S	2,294.20	42.05	112.04	0.00	0.00	2,448.29	11/15/2023	
						GRAND TOTAL DUE			4,896.58		
18 325 04 129	3781	MILL CREEK CT	30341								
POWELL KAREN L	2023		H1F F	359.41	3.44	17.97	0.00	0.00	380.82	02/03/2024	
POWELL KAREN L	2023		H1F S	359.41	3.44	17.97	0.00	0.00	380.82	02/03/2024	
						GRAND TOTAL DUE			761.64		
18 325 04 157	1869	CHAMDUN PL	30341 176								
COSTARIDES ATHENA	2023		H1F F	291.73	2.79	14.59	0.00	0.00	309.11	02/03/2024	
COSTARIDES ATHENA	2023		H1F S	291.73	2.79	14.59	0.00	0.00	309.11	02/03/2024	
						GRAND TOTAL DUE			618.22		
18 325 04 170	3815	SIDESTREET	30341 177								
WOOMER JOHN R	2023		H4F F	516.52	9.47	23.15	0.00	0.00	549.14	10/02/2023	
WOOMER JOHN R	2023		H4F S	516.53	9.47	23.15	0.00	0.00	549.15	11/15/2023	
						GRAND TOTAL DUE			1,098.29		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 325 04 183	3862	SIDESTREET	30341 177								
ADKINS MARK	2023	H1 F		382.27	3.66	19.11	0.00	0.00	405.04	02/03/2024	
ADKINS MARK	2023	H1 S		382.27	3.66	19.11	0.00	0.00	405.04	02/03/2024	
									810.08		
18 325 04 189	3836	SIDESTREET	30341 177								
YEE RYAN ANDREW	2023	H1F F		347.32	0.00	0.00	0.00	0.00	347.32	04/05/2024	
YEE RYAN ANDREW	2023	H1F S		347.32	0.00	0.00	0.00	0.00	347.32	04/05/2024	
									694.64		
18 325 04 221	1850	COMMONS CIR	30341 17								
HOGAN CAITLIN SARAH	2023	H1F F		379.33	0.00	0.00	0.00	0.00	379.33	04/05/2024	
HOGAN CAITLIN SARAH	2023	H1F S		379.33	0.00	0.00	0.00	0.00	379.33	04/05/2024	
									758.66		
18 325 04 223	1864	COMMONS CIR	30341 17								
SCIBETTA RONNI M	2023	H1F F		227.00	2.17	11.35	0.00	0.00	240.52	02/03/2024	
SCIBETTA RONNI M	2023	H1F S		227.00	2.17	11.35	0.00	0.00	240.52	02/03/2024	
									481.04		
18 325 04 228	1884	COMMONS CIR	30341 17								
CHITWOOD BRITTANY	2023	H1F F		472.44	4.53	23.62	0.00	0.00	500.59	02/03/2024	
CHITWOOD BRITTANY	2023	H1F S		472.44	4.53	23.62	0.00	0.00	500.59	02/03/2024	
									1,001.18		
18 325 04 241	1830	COMMONS CIR	30341 17								
TRAN PAUL	2023	H1F F		367.60	3.52	18.38	0.00	0.00	389.50	02/03/2024	
TRAN PAUL	2023	H1F S		367.60	3.52	18.38	0.00	0.00	389.50	02/03/2024	
									779.00		
18 325 05 009	3763	HARTS PL	30341 1754								
FINE BRADLEY	2023	H1F F		551.83	5.29	27.59	0.00	0.00	584.71	02/03/2024	
FINE BRADLEY	2023	H1F S		551.83	5.29	27.59	0.00	0.00	584.71	02/03/2024	
									1,169.42		
18 325 06 045	2024	GRAMERCY CIR	30341								
KAPNIC LEIGH	2023	H1F S		1,828.62	0.00	0.00	0.00	0.00	1,828.62	04/05/2024	
									1,828.62		
18 325 07 003	3823	GRANGER DR	30341 172								
KEHOE DANIEL	2023	H1F F		3.25	0.06	0.00	0.00	0.00	3.31	10/02/2023	
KEHOE DANIEL	2023	H1F S		3.25	0.06	0.00	0.00	0.00	3.31	11/15/2023	
									6.62		
18 325 09 026	1865	DYOUVILLE LN	30341								
MCAFFEE JOSHUA	2023	F		560.12	0.00	0.00	0.00	0.00	560.12	04/05/2024	
MCAFFEE JOSHUA	2023	S		560.12	0.00	0.00	0.00	0.00	560.12	04/05/2024	
									1,120.24		
18 326 01 026	3888	FLOWERLAND DR	30319								
CLEVELAND NATASHA	2023	H1F F		346.63	3.32	17.33	0.00	0.00	367.28	02/03/2024	
CLEVELAND NATASHA	2023	H1F S		346.63	3.32	17.33	0.00	0.00	367.28	02/03/2024	
									734.56		
18 326 01 035	1714	HARTS MILL RD	30341								
1714 HARTS MILL ROAD LLC	2023	F		664.94	6.37	33.25	0.00	0.00	704.56	02/03/2024	
1714 HARTS MILL ROAD LLC	2023	S		664.94	6.37	33.25	0.00	0.00	704.56	02/03/2024	
									1,409.12		
18 326 01 053	1691	W NANCY CREEK DR	NE								
BROWN VERENA W	2023	H1F F		374.58	3.59	18.73	0.00	0.00	396.90	02/03/2024	
BROWN VERENA W	2023	H1F S		374.58	3.59	18.73	0.00	0.00	396.90	02/03/2024	
									793.80		
18 326 01 056	3760	HARTS MILL LN	NE 303								
OSBURN ROBERT W	2023	H1F F		420.54	0.00	0.00	0.00	0.00	420.54	04/05/2024	
OSBURN ROBERT W	2023	H1F S		420.54	0.00	0.00	0.00	0.00	420.54	04/05/2024	
									841.08		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 326 01 058	3776	HARTS MILL LN NE 303									
REED SARAH B	2023	H1F F		487.16	4.67	24.36	0.00	0.00	516.19	02/03/2024	
REED SARAH B	2023	H1F S		487.18	4.67	24.36	0.00	0.00	516.21	02/03/2024	
						GRAND TOTAL DUE			1,032.40		
18 326 01 088	3762	FOX GLEN CT NE 30319									
LINAM WILLIAM MATTHEW	2023	H1F F		1,798.41	17.23	89.92	0.00	0.00	1,905.56	02/03/2024	
LINAM WILLIAM MATTHEW	2023	H1F S		1,798.41	17.23	89.92	0.00	0.00	1,905.56	02/03/2024	
						GRAND TOTAL DUE			3,811.12		
18 326 01 097	3834	FOX GLEN CT NE 30319									
YARBROUGH HOKE S JR	2023	H4F F		334.82	6.14	14.07	0.00	0.00	355.03	10/02/2023	
YARBROUGH HOKE S JR	2023	H4F S		334.83	6.14	14.07	0.00	0.00	355.04	11/15/2023	
						GRAND TOTAL DUE			710.07		
18 326 01 111	3741	FOX GLEN CT 30319 18									
BALASUBRAMANIAN AND RAME	2023	S		3,469.77	33.23	171.54	0.00	0.00	3,674.54	02/16/2024	
						GRAND TOTAL DUE			3,674.54		
18 326 01 131	3779	ASHFORD TRL NE 30319									
COHEN JOHN S	2022	H1F S		1,166.26	103.01	57.63	0.00	0.00	1,326.90	05/14/2023	
						GRAND TOTAL DUE			1,326.90		
18 326 01 134	3795	ASHFORD TRL NE 30319									
METZ JOHN S TRUST	2023	H1F S		6.50	0.12	0.32	0.00	0.00	6.94	11/15/2023	
						GRAND TOTAL DUE			6.94		
18 326 01 139	3772	ASHFORD TRL NE 30319									
NIE SHUYI	2022	H1F S		10.16	0.90	0.50	0.00	0.00	11.56	05/14/2023	
						GRAND TOTAL DUE			11.56		
18 326 01 150	3845	ASHFORD TRL 30319									
ALEXANDER LINDA M	2022	F		772.29	41.19	38.61	0.00	0.00	852.09	09/13/2023	
ALEXANDER LINDA M	2022	S		772.29	41.19	38.61	0.00	0.00	852.09	09/13/2023	
						GRAND TOTAL DUE			1,704.18		
18 326 01 155	3868	ASHFORD TRL NE 30319									
MCDANIEL WALTER C	2022	H1F F		531.19	46.92	26.56	0.00	0.00	604.67	05/14/2023	
MCDANIEL WALTER C	2022	H1F S		531.19	46.92	26.56	0.00	0.00	604.67	05/14/2023	
						GRAND TOTAL DUE			1,209.34		
18 326 01 168	3812	GLEN ARBOR CT NE 303									
MANSO AUSTIN C	2022	S		1,210.94	106.96	60.16	0.00	0.00	1,378.06	05/14/2023	
						GRAND TOTAL DUE			1,378.06		
18 326 01 188	3912	ASHFORD TRL 30319 18									
BEDNARZYK R PETER	2022	H1F S		7.50	0.67	0.37	0.00	0.00	8.54	05/14/2023	
						GRAND TOTAL DUE			8.54		
18 326 01 190	3926	ASHFORD TRL NE 30319									
ALEXANDER LINDA M	2022	2586-0341 H1F S		31.88	3.82	1.57	18.00	20.00	75.27	11/15/2022	
						GRAND TOTAL DUE			75.27		
18 326 01 195	3937	ASHFORD TRL NE 30319									
BENNETT BRIAN C	2023	H1F F		708.24	0.00	0.00	0.00	0.00	708.24	04/05/2024	
BENNETT BRIAN C	2023	H1F S		708.24	0.00	0.00	0.00	0.00	708.24	04/05/2024	
						GRAND TOTAL DUE			1,416.48		
18 326 01 198	3915	ASHFORD TRL 30319 18									
SHIPE DANIEL E	2022	H1F S		856.74	75.68	42.40	0.00	0.00	974.82	05/14/2023	
						GRAND TOTAL DUE			974.82		
18 326 01 202	3843	ASHFORD RDG NE 30319									
CAMPBELL JAMES T	2022	H1F S		881.66	77.88	43.75	0.00	0.00	1,003.29	05/14/2023	
						GRAND TOTAL DUE			1,003.29		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 326 01 205	3848	ASHFORD RDG NE 30319									
SPANIER AMY	2022	H1F S		860.70	76.02	42.58	0.00	0.00	979.30	05/14/2023	
									979.30		
18 326 01 206	3854	ASHFORD RDG NE 30319									
JOHNSON ALICE P	2023	H1F F		3,028.91	55.52	148.78	0.00	0.00	3,233.21	10/02/2023	
JOHNSON ALICE P	2023	H1F S		3,028.92	55.52	148.78	0.00	0.00	3,233.22	11/15/2023	
									6,466.43		
18 326 03 021	3773	WATKINS PL 30319 182									
HAY MELISSA B	2023	H1F F		676.58	6.48	33.83	0.00	0.00	716.89	02/03/2024	
HAY MELISSA B	2023	H1F S		676.58	6.48	33.83	0.00	0.00	716.89	02/03/2024	
									1,433.78		
18 326 04 071	3845	HARTS MILL LN 30319									
KROEGER KEVIN	2023	H1F F		494.73	0.00	0.00	0.00	0.00	494.73	04/05/2024	
KROEGER KEVIN	2023	H1F S		494.73	0.00	0.00	0.00	0.00	494.73	04/05/2024	
									989.46		
18 326 04 076	3803	HARTS MILL LN NE 303									
KEEL COURTNEY	2023		S	954.53	17.49	47.13	0.00	0.00	1,019.15	11/15/2023	
									1,019.15		
18 326 04 079	3779	HARTS MILL LN NE 303									
AUSKELIS JOHN	2022	H1F S		92.25	8.14	4.55	0.00	0.00	104.94	05/14/2023	
									104.94		
18 327 01 033	3902	PARKCREST DR NE 3031									
FRALEY LOGAN	2023	H1F S		6.50	0.12	0.32	0.00	0.00	6.94	11/15/2023	
									6.94		
18 327 01 046	3843	THE ASCENT 30319 162									
YEREMIAN ANGELA	2023	H1F S		6.50	0.11	0.32	0.00	0.00	6.93	11/15/2023	
									6.93		
18 327 01 047	3851	THE ASCENT 30319 162									
MCDONALD COLLETTE	2023	H1F F		557.04	0.00	0.00	0.00	0.00	557.04	04/05/2024	
MCDONALD COLLETTE	2023	H1F S		557.04	0.00	0.00	0.00	0.00	557.04	04/05/2024	
									1,114.08		
18 327 01 048	3859	THE ASCENT 30319 162									
MCDONALD COLLETTE L	2023		F	555.26	0.00	0.00	0.00	0.00	555.26	04/05/2024	
MCDONALD COLLETTE L	2023		S	555.26	0.00	0.00	0.00	0.00	555.26	04/05/2024	
									1,110.52		
18 327 01 051	3880	THE ASCENT 30319 162									
PEACE GREGORY	2023	2679-0056	F	5,112.01	93.71	252.93	0.00	0.00	5,458.65	10/02/2023	
PEACE GREGORY	2023	2679-0056	S	5,112.01	93.71	252.93	28.00	75.00	5,561.65	11/15/2023	
									11,020.30		
18 327 01 090	3840	W NANCY CREEK CT 303									
ALDRICH ROBERT M	2023	H1F F		667.34	0.00	0.00	0.00	0.00	667.34	04/05/2024	
ALDRICH ROBERT M	2023	H1F S		667.34	0.00	0.00	0.00	0.00	667.34	04/05/2024	
									1,334.68		
18 327 01 092	3854	W NANCY CREEK PL NE									
GRAY FRAN THOMPSON REVOC	2023	H1 F		3,050.58	55.92	149.86	0.00	0.00	3,256.36	10/02/2023	
GRAY FRAN THOMPSON REVOC	2023	H1 S		3,050.59	55.92	149.86	0.00	0.00	3,256.37	11/15/2023	
									6,512.73		
18 327 01 101	3880	CHAUCER WOOD 30319 1									
SARZEN KATHRYN M	2023	H1F F		397.31	0.00	0.00	0.00	0.00	397.31	04/05/2024	
SARZEN KATHRYN M	2023	H1F S		410.61	0.00	0.00	0.00	0.00	410.61	04/05/2024	
									807.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 327 01 109	3882	THE ASCENT	30319 162								
PEACE GREGORY	2023	2679-0057	H1F F	3,770.63	69.12	185.86	0.00	0.00	4,025.61	10/02/2023	
PEACE GREGORY	2023	2679-0057	H1F S	3,770.64	69.12	185.86	28.00	75.00	4,128.62	11/15/2023	
						GRAND TOTAL DUE			8,154.23		
18 327 01 110	3820	W NANCY CREEK PL	303								
ASHDUN CORPORATION	2016	1839-0026	F	64.99	35.74	3.25	0.00	0.00	103.98	09/30/2016	DO
ASHDUN CORPORATION	2016	1839-0026	S	64.99	35.74	3.25	31.00	20.00	154.98	11/15/2016	DO
ASHDUN CORPORATION	2017	1973-0342	F	66.07	31.87	3.30	0.00	0.00	101.24	10/02/2017	DO
ASHDUN CORPORATION	2017	1973-0342	S	66.07	31.87	3.30	30.50	20.00	151.74	11/15/2017	DO
ASHDUN CORPORATION	2018	2136-0012	F	66.70	27.17	3.34	0.00	0.00	97.21	10/01/2018	
ASHDUN CORPORATION	2018	2136-0012	S	66.70	27.17	3.34	30.50	20.00	147.71	11/15/2018	
ASHDUN CORPORATION	2019	2266-0249	F	67.40	21.73	3.37	0.00	0.00	92.50	09/30/2019	
ASHDUN CORPORATION	2019	2266-0249	S	67.40	21.73	3.37	30.50	91.84	214.84	11/15/2019	
ASHDUN CORPORATION	2020	2360-0232	F	67.37	16.49	3.37	0.00	0.00	87.23	09/30/2020	
ASHDUN CORPORATION	2020	2360-0232	S	67.37	16.49	3.37	28.00	224.80	340.03	11/16/2020	
ASHDUN CORPORATION	2021	2459-0105	F	269.97	49.22	13.50	0.00	0.00	332.69	09/30/2021	
ASHDUN CORPORATION	2021	2459-0105	S	269.97	49.22	13.50	28.00	506.41	867.10	11/15/2021	
ASHDUN CORPORATION	2022		F	270.86	32.45	13.54	0.00	0.00	316.85	09/30/2022	
ASHDUN CORPORATION	2022		S	270.86	32.45	13.54	0.00	0.00	316.85	11/15/2022	
ASHDUN CORPORATION	2023		F	268.32	4.92	13.42	0.00	0.00	286.66	10/02/2023	
ASHDUN CORPORATION	2023		S	268.32	4.92	13.42	0.00	0.00	286.66	11/15/2023	
						GRAND TOTAL DUE			3,898.27		
18 327 02 018	4000	SAINT CLAIR CT NE	30								
RODRIGUEZ JENNIFER M	2023		H1F F	347.53	3.33	17.38	0.00	0.00	368.24	02/03/2024	
RODRIGUEZ JENNIFER M	2023		H1F S	347.53	3.33	17.38	0.00	0.00	368.24	02/03/2024	
						GRAND TOTAL DUE			736.48		
18 327 03 005	3750	WASSON WAY	30319 182								
GRANDE WUHE INVESTMENT U	2023		F	2,534.90	46.46	124.07	0.00	0.00	2,705.43	10/02/2023	
GRANDE WUHE INVESTMENT U	2023		S	2,534.90	46.46	124.07	0.00	0.00	2,705.43	11/15/2023	
						GRAND TOTAL DUE			5,410.86		
18 327 03 007	3762	WASSON WAY	30319 182								
GRANDE WUHE INVESTMENT U	2023		F	2,534.90	46.46	124.07	0.00	0.00	2,705.43	10/02/2023	
GRANDE WUHE INVESTMENT U	2023		S	2,534.90	46.46	124.07	0.00	0.00	2,705.43	11/15/2023	
						GRAND TOTAL DUE			5,410.86		
18 327 03 009	3774	WASSON WAY	30319 182								
GRANDE WUHE INVESTMENT U	2023		F	2,782.87	51.01	136.47	0.00	0.00	2,970.35	10/02/2023	
GRANDE WUHE INVESTMENT U	2023		S	2,782.87	51.01	136.47	0.00	0.00	2,970.35	11/15/2023	
						GRAND TOTAL DUE			5,940.70		
18 327 03 010	3780	WASSON WAY	30319 182								
GRANDE WUHE INVESTMENT U	2023		F	3,052.27	55.95	149.94	0.00	0.00	3,258.16	10/02/2023	
GRANDE WUHE INVESTMENT U	2023		S	3,052.27	55.95	149.94	0.00	0.00	3,258.16	11/15/2023	
						GRAND TOTAL DUE			6,516.32		
18 327 03 011	3781	WASSON RD	30319 1825								
GRANDE WUHE INVESTMENT U	2023		F	2,919.77	53.52	143.31	0.00	0.00	3,116.60	10/02/2023	
GRANDE WUHE INVESTMENT U	2023		S	2,919.77	53.52	143.31	0.00	0.00	3,116.60	11/15/2023	
						GRAND TOTAL DUE			6,233.20		
18 327 03 012	3775	WASSON WAY	30319 182								
GRANDE WUHE INVESTMENT U	2023		F	2,919.77	53.52	143.31	0.00	0.00	3,116.60	10/02/2023	
GRANDE WUHE INVESTMENT U	2023		S	2,919.77	53.52	143.31	0.00	0.00	3,116.60	11/15/2023	
						GRAND TOTAL DUE			6,233.20		
18 327 03 013	3769	WASSON WAY	30319 182								
GRANDE WUHE INVESTMENT U	2023		F	2,534.90	46.46	124.07	0.00	0.00	2,705.43	10/02/2023	
GRANDE WUHE INVESTMENT U	2023		S	2,534.90	46.46	124.07	0.00	0.00	2,705.43	11/15/2023	
						GRAND TOTAL DUE			5,410.86		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 327 03 015	3757 WASSON WAY 2023	30319 182									
GRANDE WUHE INVESTMENT U	2023		F	2,534.90	46.46	124.07	0.00	0.00	2,705.43	10/02/2023	
GRANDE WUHE INVESTMENT U	2023		S	2,534.90	46.46	124.07	0.00	0.00	2,705.43	11/15/2023	
GRAND TOTAL DUE									5,410.86		
18 327 03 016	3751 WASSON WAY 2023	30319 182									
GRANDE WUHE INVESTMENT U	2023		F	2,534.90	46.46	124.07	0.00	0.00	2,705.43	10/02/2023	
GRANDE WUHE INVESTMENT U	2023		S	2,534.90	46.46	124.07	0.00	0.00	2,705.43	11/15/2023	
GRAND TOTAL DUE									5,410.86		
18 327 05 008	1270 CHAUCER LN NE 2023	30319									
SIMON TODD H	2023		H1F F	413.18	3.96	20.66	0.00	0.00	437.80	02/03/2024	
SIMON TODD H	2023		H1F S	413.18	3.96	20.66	0.00	0.00	437.80	02/03/2024	
GRAND TOTAL DUE									875.60		
18 327 07 028	3867 RAINS CT 2022	30319 1605									
COX RYAN	2022		H1F S	7.80	0.55	0.39	0.00	0.00	8.74	07/16/2023	
GRAND TOTAL DUE									8.74		
18 327 07 032	3897 RAINS CT 2022	30319 1605									
JOHNSON PING HU	2022		H1F F	144.48	7.71	7.22	0.00	0.00	159.41	09/13/2023	
JOHNSON PING HU	2022		H1F S	144.48	7.71	7.22	0.00	0.00	159.41	09/13/2023	
GRAND TOTAL DUE									318.82		
18 327 08 009	1289 W NANCY CREEK DR 2023	NE									
CREEK JAMES JONATHAN	2023		H1F F	547.87	5.25	27.39	0.00	0.00	580.51	02/03/2024	
CREEK JAMES JONATHAN	2023		H1F S	547.87	5.25	27.39	0.00	0.00	580.51	02/03/2024	
GRAND TOTAL DUE									1,161.02		
18 327 08 025	1143 W NANCY CREEK DR 2023	DR 303									
CUMMINGS TOMMY D	2023		H1F F	517.51	0.00	0.00	0.00	0.00	517.51	04/05/2024	
CUMMINGS TOMMY D	2023		H1F S	517.51	0.00	0.00	0.00	0.00	517.51	04/05/2024	
GRAND TOTAL DUE									1,035.02		
18 327 09 009	1399 BRENTON DR NE 2023	30319									
BARBER DANIEL D	2023		H1F F	492.01	4.71	24.60	0.00	0.00	521.32	02/03/2024	
BARBER DANIEL D	2023		H1F S	492.01	4.71	24.60	0.00	0.00	521.32	02/03/2024	
GRAND TOTAL DUE									1,042.64		
18 327 12 011	1453 ASHFORD PL NE 2023	30319									
MARTIN MARY MAUREEN GALI	2023		H9F S	6.50	0.12	0.28	0.00	0.00	6.90	11/15/2023	
GRAND TOTAL DUE									6.90		
18 327 12 020	1491 ASHFORD PL NE 2023	30319									
SAUNDERS MICHAEL GRAY	2023		H1F F	319.81	0.00	0.00	0.00	0.00	319.81	04/05/2024	
SAUNDERS MICHAEL GRAY	2023		H1F S	319.81	0.00	0.00	0.00	0.00	319.81	04/05/2024	
GRAND TOTAL DUE									639.62		
18 327 13 011	3799 ASHFORD LAKE CT NE 2023	3									
MEGEL MICHELE	2023		H1F F	2,006.81	36.79	97.67	0.00	0.00	2,141.27	10/02/2023	
MEGEL MICHELE	2023		H1F S	2,006.82	36.79	97.67	0.00	0.00	2,141.28	11/15/2023	
GRAND TOTAL DUE									4,282.55		
18 327 13 020	3786 ASHFORD LAKE CT NE 2022	3									
WETZEL DANA	2022		H1S S	478.88	42.30	23.60	0.00	0.00	544.78	05/14/2023	
GRAND TOTAL DUE									544.78		
18 327 14 011	3915 ASHFORD LAKE CT 2023	3031									
CHESTER ALEXANDER	2023		S	6.50	0.11	0.32	0.00	0.00	6.93	11/15/2023	
GRAND TOTAL DUE									6.93		
18 327 14 015	3907 ASHFORD LAKE CT NE 2019	3									
KAYS SUSAN	2019	2266-0254	H4F S	42.18	13.59	1.95	4.74	3.11	65.57	11/15/2019	
GRAND TOTAL DUE									65.57		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 328 01 008	3936	BYRNWYCK PL NE 30319									
JULIAN WILLIE	2023	H4F F		1,771.33	32.46	87.15	0.00	0.00	1,890.94	10/02/2023	
JULIAN WILLIE	2023	H4F S		3,331.30	61.07	163.90	0.00	0.00	3,556.27	11/15/2023	
									5,447.21		
18 328 01 031	1346	BROOKLAWN RD 30319 1									
ROBINSON ERICA L	2023	H1F F		391.99	0.00	0.00	0.00	0.00	391.99	04/05/2024	
ROBINSON ERICA L	2023	H1F S		391.99	0.00	0.00	0.00	0.00	391.99	04/05/2024	
									783.98		
18 328 01 065	3830	BYRNWYCK PL 30319 16									
LORRAIN JEFFREY M	2023	H1F F		696.75	0.00	0.00	0.00	0.00	696.75	04/05/2024	
LORRAIN JEFFREY M	2023	H1F S		696.75	0.00	0.00	0.00	0.00	696.75	04/05/2024	
									1,393.50		
18 328 01 089	3896	DOWNING LN NE 30319									
PIERCE JAMES R JR	2023	H1F F		3.25	0.06	0.00	0.00	0.00	3.31	10/02/2023	
PIERCE JAMES R JR	2023	H1F S		3.25	0.06	0.00	0.00	0.00	3.31	11/15/2023	
									6.62		
18 328 01 161	903	BYRNWYCK RD NE 30319									
MAXWELL DAVID M	2023	H1F F		458.38	0.00	0.00	0.00	0.00	458.38	04/05/2024	
MAXWELL DAVID M	2023	H1F S		458.38	0.00	0.00	0.00	0.00	458.38	04/05/2024	
									916.76		
18 328 01 165	863	BYRNWYCK RD NE 30319									
KASE CARLOS S	2023	H1F F		553.22	5.30	27.66	0.00	0.00	586.18	02/03/2024	
KASE CARLOS S	2023	H1F S		553.22	5.30	27.66	0.00	0.00	586.18	02/03/2024	
									1,172.36		
18 328 01 189	3920	CHAUCER WOOD 30319									
CHAUCER WOOD HOMEOWNERS	2022		F	50.25	6.02	0.00	0.00	0.00	56.27	09/30/2022	
CHAUCER WOOD HOMEOWNERS	2022		S	50.25	6.02	0.00	0.00	0.00	56.27	11/15/2022	
CHAUCER WOOD HOMEOWNERS	2023		F	53.50	0.98	0.00	0.00	0.00	54.48	10/02/2023	
CHAUCER WOOD HOMEOWNERS	2023		S	53.50	0.98	0.00	0.00	0.00	54.48	11/15/2023	
									221.50		
18 328 01 197	809	BYRNWYCK RD 30319 168									
809 BYRNWYCK LLC	2023		F	890.24	8.53	44.51	0.00	0.00	943.28	02/03/2024	
809 BYRNWYCK LLC	2023		S	890.24	8.53	44.51	0.00	0.00	943.28	02/03/2024	
									1,886.56		
18 328 01 214	810	BYRNWYCK RD NE 30319									
SHINDELL STEVE M	2023	H1F F		705.47	6.76	35.27	0.00	0.00	747.50	02/03/2024	
SHINDELL STEVE M	2023	H1F S		705.49	6.76	35.27	0.00	0.00	747.52	02/03/2024	
									1,495.02		
18 328 01 215	824	BYRNWYCK RD NE 30319									
NODARSE VICTORIA MARGARI	2023	H1F S		6.51	0.11	0.32	0.00	0.00	6.94	11/15/2023	
									6.94		
18 328 01 216	840	BYRNWYCK RD NE 30319									
SUN TONY Y	2023	H1F F		514.29	0.00	0.00	0.00	0.00	514.29	04/05/2024	
SUN TONY Y	2023	H1F S		514.29	0.00	0.00	0.00	0.00	514.29	04/05/2024	
									1,028.58		
18 328 01 222	3910	W NANCY CREEK CT NE									
TYRREL RHONDA L	2023	H1F S		41.69	0.76	2.07	0.00	0.00	44.52	11/15/2023	
									44.52		
18 328 02 022	1283	BROOKLAWN RD NE 3031									
BYRD BETTY D	2023	H4F F		399.27	7.32	17.30	0.00	0.00	423.89	10/02/2023	
BYRD BETTY D	2023	H4F S		399.28	7.32	17.30	0.00	0.00	423.90	11/15/2023	
									847.79		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 328 03 024	1046 WESTBROOKE WAY NE 30										
ADAMS THOMAS L	2023	H1F F		606.75	5.81	30.34	0.00	0.00	642.90	02/03/2024	
ADAMS THOMAS L	2023	H1F S		620.05	5.94	31.00	0.00	0.00	656.99	02/03/2024	
						GRAND TOTAL DUE			1,299.89		
18 328 03 057	1082 WESTBROOKE WAY NE 30										
FURCHES BERNICE HER ESTP	2023	H1F F		3,510.99	64.36	172.88	0.00	0.00	3,748.23	10/02/2023	
FURCHES BERNICE HER ESTP	2023	H1F S		3,511.00	64.36	172.89	0.00	0.00	3,748.25	11/15/2023	
						GRAND TOTAL DUE			7,496.48		
18 329 10 021	10 PERIMETER SUMMIT BLVD										
VAN HOUTEN ROBERT	2022		F	1,360.53	162.98	66.16	0.00	0.00	1,589.67	09/30/2022	
VAN HOUTEN ROBERT	2022		S	1,372.22	164.37	66.73	28.00	20.00	1,651.32	11/15/2022	
VAN HOUTEN ROBERT	2023	2679-0058	F	1,725.17	31.63	84.25	0.00	0.00	1,841.05	10/02/2023	
VAN HOUTEN ROBERT	2023	2679-0058	S	1,725.16	31.63	84.25	28.00	75.00	1,944.04	11/15/2023	
						GRAND TOTAL DUE			7,026.08		
18 329 10 037	10 PERIMETER SUMMIT BLVD										
EDWARDS VIRTUOUS M	2022		H1F S	251.36	22.20	12.16	0.00	0.00	285.72	05/14/2023	
						GRAND TOTAL DUE			285.72		
18 329 10 042	10 PERIMETER SUMMIT BLVD										
OKON MICHAEL SCOTT	2023		H1F F	316.86	3.04	15.84	0.00	0.00	335.74	02/03/2024	
OKON MICHAEL SCOTT	2023		H1F S	316.86	3.04	15.84	0.00	0.00	335.74	02/03/2024	
						GRAND TOTAL DUE			671.48		
18 329 10 162	10 PERIMETER SUMMIT BLVD										
KUJACA ANDJELKOVIC MILKA	2022		F	1,498.56	179.51	73.04	0.00	0.00	1,751.11	01/16/2023	
KUJACA ANDJELKOVIC MILKA	2022		S	1,498.56	179.51	73.04	0.00	0.00	1,751.11	01/16/2023	
						GRAND TOTAL DUE			3,502.22		
18 329 10 166	10 PERIMETER SUMMIT BLVD										
LYNCH CLARISSA C	2023		F	2,059.20	37.75	100.95	0.00	0.00	2,197.90	10/02/2023	
LYNCH CLARISSA C	2023		S	2,059.19	37.75	100.95	0.00	0.00	2,197.89	11/15/2023	
						GRAND TOTAL DUE			4,395.79		
18 329 10 241	10 PERIMETER SUMMIT BLVD										
BURTON INVESTMENT FINANC	2022		F	1,131.38	135.52	54.68	0.00	0.00	1,321.58	09/30/2022	
BURTON INVESTMENT FINANC	2022		S	1,131.38	135.52	54.68	0.00	0.00	1,321.58	11/15/2022	
BURTON INVESTMENT FINANC	2023		F	1,566.36	28.72	76.31	0.00	0.00	1,671.39	10/02/2023	
BURTON INVESTMENT FINANC	2023		S	1,566.35	28.72	76.31	0.00	0.00	1,671.38	11/15/2023	
						GRAND TOTAL DUE			5,985.93		
18 329 10 246	10 PERIMETER SUMMIT BLVD										
MOHAMMED TANTOUSH REVOCF	2023		F	290.22	2.78	14.51	0.00	0.00	307.51	02/03/2024	
MOHAMMED TANTOUSH REVOCF	2023		S	290.22	2.78	14.51	0.00	0.00	307.51	02/03/2024	
						GRAND TOTAL DUE			615.02		
18 329 10 282	10 PERIMETER SUMMIT BLVD										
KIM CHRIS DAEHYUN	2023		S	2,045.89	37.51	100.29	0.00	0.00	2,183.69	11/15/2023	
						GRAND TOTAL DUE			2,183.69		
18 330 02 011	4071 ASHFORD DUNWOODY RD										
ELLIS DAN	2023		F	417.74	4.00	20.89	0.00	0.00	442.63	02/03/2024	
ELLIS DAN	2023		S	417.74	4.00	20.89	0.00	0.00	442.63	02/03/2024	
						GRAND TOTAL DUE			885.26		
18 330 02 017	4105 ASHWOODY TRL NE 3031										
EAST PROPERTIES LLC	2023		F	3.25	0.06	0.00	0.00	0.00	3.31	10/02/2023	
EAST PROPERTIES LLC	2023		S	3.25	0.06	0.00	0.00	0.00	3.31	11/15/2023	
						GRAND TOTAL DUE			6.62		
18 330 02 065	4138 NAVAJO TRL NE 30319										
HAMES ANDREW L	2023		H1F F	429.26	4.11	21.46	0.00	0.00	454.83	02/03/2024	
HAMES ANDREW L	2023		H1F S	429.26	4.11	21.46	0.00	0.00	454.83	02/03/2024	
						GRAND TOTAL DUE			909.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 330 02 073	1344	NAVAJO PL NE 30319 1									
ELROD JAMES T	2023	H1F F		558.87	0.00	0.00	0.00	0.00	558.87	04/05/2024	
ELROD JAMES T	2023	H1F S		558.87	0.00	0.00	0.00	0.00	558.87	04/05/2024	
GRAND TOTAL DUE									1,117.74		
18 330 02 085	4091	OAK FOREST DR NE 303									
4091 OAK FOREST LLC	2023	2679-0060 F		4,298.72	78.80	212.27	0.00	0.00	4,589.79	10/02/2023	
4091 OAK FOREST LLC	2023	2679-0060 S		4,298.72	78.80	212.27	28.00	75.00	4,692.79	11/15/2023	
GRAND TOTAL DUE									9,282.58		
18 330 03 010	1269	DUNWOODY LN NE 30319									
NGUYEN JONATHAN T	2023	H1F F		891.17	8.54	44.56	0.00	0.00	944.27	02/03/2024	
NGUYEN JONATHAN T	2023	H1F S		891.17	8.54	44.56	0.00	0.00	944.27	02/03/2024	
GRAND TOTAL DUE									1,888.54		
18 330 04 006	1301	RUSTIC RIDGE DR NE 3									
LEEVEN MARTIN CAROLINE	2022	H1F S		1,251.22	110.53	62.25	0.00	0.00	1,424.00	05/14/2023	
GRAND TOTAL DUE									1,424.00		
18 330 07 004	4053	SHAWNEE LN NE 30319									
DERKINK DANIELLE	2022	H1F S		8.10	0.71	0.40	0.00	0.00	9.21	05/14/2023	
GRAND TOTAL DUE									9.21		
18 330 08 001	4063	CHIPPEWA PL 30319 15									
ARCHER CLAIRE	2023	H1F F		393.99	0.00	0.00	0.00	0.00	393.99	04/05/2024	
ARCHER CLAIRE	2023	H1F S		393.99	0.00	0.00	0.00	0.00	393.99	04/05/2024	
GRAND TOTAL DUE									787.98		
18 330 08 017	1434	IROQUOIS PATH NE 303									
MOUAS RABAH	2023	H1F S		1,428.98	0.00	0.00	0.00	0.00	1,428.98	04/05/2024	
GRAND TOTAL DUE									1,428.98		
18 330 09 010	4110	CHIPPEWA PL NE 30319									
CASCONE MICHAEL JUDE	2023	H1F F		1,098.15	0.00	0.00	0.00	0.00	1,098.15	04/05/2024	
CASCONE MICHAEL JUDE	2023	H1F S		1,098.15	0.00	0.00	0.00	0.00	1,098.15	04/05/2024	
GRAND TOTAL DUE									2,196.30		
18 330 09 013	4064	CHIPPEWA PL 30319 15									
KNAPP ROBERT A	2023	H1F F		865.40	8.29	43.27	0.00	0.00	916.96	02/03/2024	
KNAPP ROBERT A	2023	H1F S		865.40	8.29	43.27	0.00	0.00	916.96	02/03/2024	
GRAND TOTAL DUE									1,833.92		
18 330 09 015	4050	CHIPPEWA PL 30319 15									
WILKINS DARRICK N	2023	F		570.62	0.00	0.00	0.00	0.00	570.62	04/05/2024	
WILKINS DARRICK N	2023	S		570.62	0.00	0.00	0.00	0.00	570.62	04/05/2024	
GRAND TOTAL DUE									1,141.24		
18 330 09 016	4024	CHIPPEWA PL NE 30319									
MACAULEY STEPHEN G	2023	F		1,301.71	12.47	65.09	0.00	0.00	1,379.27	02/03/2024	
MACAULEY STEPHEN G	2023	S		1,301.71	12.47	65.09	0.00	0.00	1,379.27	02/03/2024	
GRAND TOTAL DUE									2,758.54		
18 330 10 010	1456	OCONEE PASS NE 30319									
VANDERWAL ARJAN	2023	H1F F		370.44	3.55	18.52	0.00	0.00	392.51	02/03/2024	
VANDERWAL ARJAN	2023	H1F S		370.44	3.55	18.52	0.00	0.00	392.51	02/03/2024	
GRAND TOTAL DUE									785.02		
18 330 12 001	4143	ASHFORD DUNWOODY RD									
LOGANATHAN VINEETH	2023	H1F F		452.25	4.33	22.61	0.00	0.00	479.19	02/03/2024	
LOGANATHAN VINEETH	2023	H1F S		452.25	4.33	22.61	0.00	0.00	479.19	02/03/2024	
GRAND TOTAL DUE									958.38		
18 330 12 004	4110	OAK FOREST DR NE 303									
KOW HELEN JI YEON	2023	H1F F		1,613.90	0.00	0.00	0.00	0.00	1,613.90	03/15/2024	
KOW HELEN JI YEON	2023	H1F S		1,613.90	0.00	0.00	0.00	0.00	1,613.90	03/15/2024	
GRAND TOTAL DUE									3,227.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 330 12 025	4330	ASHWOODY	TRL NE 3031								
CROCKETT WILLIAM C	2023		H1F F	341.05	0.00	0.00	0.00	0.00	341.05	04/05/2024	
CROCKETT WILLIAM C	2023		H1F S	341.05	0.00	0.00	0.00	0.00	341.05	04/05/2024	
									682.10		
18 330 12 032	4404	ASHWOODY	TRL NE 3031								
4404 AT LLC	2023		F	767.42	7.35	38.37	0.00	0.00	813.14	02/03/2024	
4404 AT LLC	2023		S	767.42	7.35	38.37	0.00	0.00	813.14	02/03/2024	
									1,626.28		
18 330 12 039	4365	ASHWOODY	TRL 30319 1								
DIAZ VINCENT	2023		H1F F	286.66	2.75	14.33	0.00	0.00	303.74	02/03/2024	
DIAZ VINCENT	2023		H1F S	286.68	2.75	14.33	0.00	0.00	303.76	02/03/2024	
									607.50		
18 330 12 047	4407	ASHWOODY	TRL 30319								
KIM RAEHA	2021	2459-0130	F	295.16	53.81	14.76	0.00	0.00	363.73	09/30/2021	
KIM RAEHA	2021	2459-0130	S	295.16	53.81	14.76	28.00	373.98	765.71	11/15/2021	
									1,129.44		
18 330 13 035	4269	ASHWOODY	TRL 30319 1								
HANNON TIFFFANY LYNN	2023	2679-0061	F	9,349.28	171.38	464.79	0.00	0.00	9,985.45	10/02/2023	
HANNON TIFFFANY LYNN	2023	2679-0061	S	9,349.28	171.38	464.79	28.00	75.00	10,088.45	11/15/2023	
									20,073.90		
18 330 15 001	4194	ASHFORD	DUNWOODY RD								
DEKALB COUNTY	2016		F	142.20	78.20	5.61	0.00	0.00	226.01	09/30/2016	DC
DEKALB COUNTY	2016		S	142.20	78.20	5.61	0.00	0.00	226.01	11/15/2016	DC
DEKALB COUNTY	2017		F	112.20	54.12	5.61	0.00	0.00	171.93	10/02/2017	DC
DEKALB COUNTY	2017		S	112.20	54.12	5.61	0.00	0.00	171.93	11/15/2017	DC
DEKALB COUNTY	2018		F	112.20	45.70	5.61	0.00	0.00	163.51	10/01/2018	DC
DEKALB COUNTY	2018		S	112.20	45.70	5.61	0.00	0.00	163.51	11/15/2018	DC
DEKALB COUNTY	2019		F	112.20	36.17	5.61	0.00	0.00	153.98	09/30/2019	DC
DEKALB COUNTY	2019		S	112.20	36.17	5.61	0.00	0.00	153.98	11/15/2019	DC
									1,430.86		
18 331 02 033	4163	BRAWLEY DR	30319 171								
WALKER DAVID A JR	2023		H1F F	359.25	0.00	0.00	0.00	0.00	359.25	04/05/2024	
WALKER DAVID A JR	2023		H1F S	359.25	0.00	0.00	0.00	0.00	359.25	04/05/2024	
									718.50		
18 331 04 014	4152	TRIPPLE CREEK	CT NE								
FITZPATRICK KEVIN D JR	2023		H1F F	273.54	2.62	13.68	0.00	0.00	289.84	02/03/2024	
FITZPATRICK KEVIN D JR	2023		H1F S	286.86	2.74	14.33	0.00	0.00	303.93	02/03/2024	
									593.77		
18 331 04 019	4175	TRIPPLE CREEK	CT 303								
TRIPLE CREEK LLC	2023		F	417.75	4.00	20.89	0.00	0.00	442.64	02/03/2024	
TRIPLE CREEK LLC	2023		S	417.75	4.00	20.89	0.00	0.00	442.64	02/03/2024	
									885.28		
18 331 05 002	4234	LONG BRANCH	CT 30319								
LD HOLDINGS LLC	2023	2679-0062	F	4,456.89	81.70	220.18	0.00	0.00	4,758.77	10/02/2023	
LD HOLDINGS LLC	2023	2679-0062	S	4,456.89	81.70	220.18	28.00	75.00	4,861.77	11/15/2023	
									9,620.54		
18 331 06 005	1472	HASTY CT NE	30319 17								
JOHNSTON KAREN M	2022		H3F F	39.14	2.09	1.96	0.00	0.00	43.19	09/13/2023	
JOHNSTON KAREN M	2022		H3F S	39.14	2.09	1.96	0.00	0.00	43.19	09/13/2023	
									86.38		
18 332 02 015	4174	DUNWOODY TER	30341 1								
BANNER HOWARD S	2023		H4F S	120.19	2.20	5.09	0.00	0.00	127.48	11/15/2023	
									127.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 332 02 024	4183	DUNWOODY TER	30341 1								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
JOHNSON MICHAEL H	2023		H1F F	443.51	4.25	22.18	0.00	0.00	469.94	02/03/2024	
JOHNSON MICHAEL H	2023		H1F S	450.01	4.30	22.48	0.00	0.00	476.79	02/03/2024	
						GRAND TOTAL DUE			946.73		
18 332 03 001	4253	CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
MANDY SCOTT	2023		H1F F	528.48	5.06	26.42	0.00	0.00	559.96	02/03/2024	
MANDY SCOTT	2023		H1F S	528.48	5.06	26.42	0.00	0.00	559.96	02/03/2024	
						GRAND TOTAL DUE			1,119.92		
18 332 03 060	1910	REGENCY COVE CT	3034								
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
MALDONADO ANA M	2023		H1F F	434.60	0.00	0.00	0.00	0.00	434.60	04/05/2024	
MALDONADO ANA M	2023		H1F S	434.60	0.00	0.00	0.00	0.00	434.60	04/05/2024	
						GRAND TOTAL DUE			869.20		
18 332 04 002	1701	E NANCY CREEK DR	303								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
HUANG JAMES J	2023		H1F F	744.07	7.13	37.20	0.00	0.00	788.40	02/03/2024	
HUANG JAMES J	2023		H1F S	744.07	7.13	37.20	0.00	0.00	788.40	02/03/2024	
						GRAND TOTAL DUE			1,576.80		
18 332 04 005	4276	CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
CHABAD ISRAELI CENTER AT	2023		S	1,352.40	24.79	2.10	0.00	0.00	1,379.29	11/15/2023	
						GRAND TOTAL DUE			1,379.29		
18 332 04 046	1716	BARKSTON CT	30341 14								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
COVENY MICHAEL P	2023		H1F F	227.62	0.00	0.00	0.00	0.00	227.62	04/05/2024	
COVENY MICHAEL P	2023		H1F S	227.62	0.00	0.00	0.00	0.00	227.62	04/05/2024	
						GRAND TOTAL DUE			455.24		
18 332 04 055	1802	W NANCY CREEK DR	NE								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
COAXUM KOFI S	2023		H1F F	268.59	0.00	0.00	0.00	0.00	268.59	04/05/2024	
COAXUM KOFI S	2023		H1F S	268.59	0.00	0.00	0.00	0.00	268.59	04/05/2024	
						GRAND TOTAL DUE			537.18		
18 332 05 003	1829	CHANCERY LN	30341 10								
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
RAMSEY LOWELL A	2023		H1F F	1,754.27	32.15	84.72	0.00	0.00	1,871.14	10/02/2023	
RAMSEY LOWELL A	2023		H1F S	1,754.28	32.15	84.72	0.00	0.00	1,871.15	11/15/2023	
						GRAND TOTAL DUE			3,742.29		
18 332 06 004	4327	CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
FARKAS MICHAEL	2023		H1F F	983.56	18.03	48.14	0.00	0.00	1,049.73	10/02/2023	
FARKAS MICHAEL	2023		H1F S	2,857.48	52.38	139.88	0.00	0.00	3,049.74	11/15/2023	
						GRAND TOTAL DUE			4,099.47		
18 332 08 035	4137	FISCHER WAY	30341								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
SMILEY JOHN D	2023		H1 F	430.20	0.00	0.00	0.00	0.00	430.20	04/05/2024	
SMILEY JOHN D	2023		H1 S	430.20	0.00	0.00	0.00	0.00	430.20	04/05/2024	
						GRAND TOTAL DUE			860.40		
18 332 08 039	1881	MANOR EST	30341								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
ALLEN JACKSON M	2023		H1F F	273.46	0.00	0.00	0.00	0.00	273.46	04/05/2024	
ALLEN JACKSON M	2023		H1F S	273.46	0.00	0.00	0.00	0.00	273.46	04/05/2024	
						GRAND TOTAL DUE			546.92		
18 332 08 080	4179	MANSION WAY	30341								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
EHRENS BRUCE STEPHEN	2023		H1F F	317.59	3.04	15.88	0.00	0.00	336.51	02/03/2024	
EHRENS BRUCE STEPHEN	2023		H1F S	317.59	3.04	15.88	0.00	0.00	336.51	02/03/2024	
						GRAND TOTAL DUE			673.02		
18 332 08 087	4123	FISCHER WAY	30341								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
STAFFORD UNITY LLC	2022		F	50.25	6.02	0.00	0.00	0.00	56.27	09/30/2022	
STAFFORD UNITY LLC	2022		S	50.25	6.02	0.00	0.00	0.00	56.27	11/15/2022	
STAFFORD UNITY LLC	2023		F	53.50	0.98	0.00	0.00	0.00	54.48	10/02/2023	
STAFFORD UNITY LLC	2023		S	53.50	0.98	0.00	0.00	0.00	54.48	11/15/2023	
						GRAND TOTAL DUE			221.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 332 10 001	200	DYOUVILLE TRCE	30341								
DEFOOR PROPERTIES INC	2018	2136-0030	F	132.50	53.97	6.63	0.00	0.00	193.10	10/01/2018	
DEFOOR PROPERTIES INC	2018	2136-0030	S	132.50	53.97	6.63	30.50	20.00	243.60	11/15/2018	
DEFOOR PROPERTIES INC	2019	2266-0285	F	132.50	42.71	6.63	0.00	0.00	181.84	09/30/2019	
DEFOOR PROPERTIES INC	2019	2266-0285	S	132.50	42.71	6.63	30.50	58.98	271.32	11/15/2019	
DEFOOR PROPERTIES INC	2020	2360-0263	F	132.50	32.44	6.63	0.00	0.00	171.57	09/30/2020	
DEFOOR PROPERTIES INC	2020	2360-0263	S	132.50	32.44	6.63	28.00	20.00	219.57	11/16/2020	
DEFOOR PROPERTIES INC	2021	2459-0136	F	132.50	24.16	6.63	0.00	0.00	163.29	09/30/2021	
DEFOOR PROPERTIES INC	2021	2459-0136	S	132.50	24.16	6.63	28.00	75.00	266.29	11/15/2021	
DEFOOR PROPERTIES INC	2022		F	132.50	15.87	6.63	0.00	0.00	155.00	09/30/2022	
DEFOOR PROPERTIES INC	2022		S	132.50	15.87	6.63	0.00	0.00	155.00	11/15/2022	
DEFOOR PROPERTIES INC	2023		F	132.50	2.43	6.63	0.00	0.00	141.56	10/02/2023	
DEFOOR PROPERTIES INC	2023		S	132.50	2.43	6.63	0.00	0.00	141.56	11/15/2023	
GRAND TOTAL DUE									2,303.70		
18 332 10 011	4118	DYOUVILLE TRCE	30341								
JACKSON BRENNAN	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	01/16/2023	
COX SHANNA	2023	2679-0063	F	3,190.74	58.49	156.87	0.00	0.00	3,406.10	10/02/2023	
COX SHANNA	2023	2679-0063	S	3,190.74	58.49	156.87	28.00	75.00	3,509.10	11/15/2023	
GRAND TOTAL DUE									6,963.20		
18 332 11 018	4250	DYOUVILLE TRCE	30341								
HAM LARRY J	2023		H1F S	6.50	0.11	0.31	0.00	0.00	6.92	11/15/2023	
GRAND TOTAL DUE									6.92		
18 332 13 048	1899	DYOUVILLE LN	30341								
STEWART KATHRYN	2023		H1F F	2,156.77	39.53	105.17	0.00	0.00	2,301.47	10/02/2023	
STEWART KATHRYN	2023		H1F S	2,156.78	39.53	105.17	0.00	0.00	2,301.48	11/15/2023	
GRAND TOTAL DUE									4,602.95		
18 332 15 017	4041	IVEY GATE	30341 1474								
SCHICK ADAM DANIEL	2023		H1F F	228.43	0.00	0.00	0.00	0.00	228.43	04/05/2024	
SCHICK ADAM DANIEL	2023		H1F S	228.43	0.00	0.00	0.00	0.00	228.43	04/05/2024	
GRAND TOTAL DUE									456.86		
18 332 15 018	4037	IVEY GATE	30341 1474								
GIBSON DANIEL WEBSTER JF	2023		H1F F	311.61	0.00	0.00	0.00	0.00	311.61	04/05/2024	
GIBSON DANIEL WEBSTER JF	2023		H1F S	311.61	0.00	0.00	0.00	0.00	311.61	04/05/2024	
GRAND TOTAL DUE									623.22		
18 332 16 006	4290	KINGSTON GATE CV	303								
AKINDELE APRIL	2021		S	2,262.14	0.00	0.00	0.00	0.00	2,262.14	04/01/2024	
AKINDELE APRIL	2022		S	2,667.32	0.00	0.00	0.00	0.00	2,667.32	04/01/2024	
AKINDELE APRIL	2023		S	3,703.59	0.00	0.00	0.00	0.00	3,703.59	04/01/2024	
GRAND TOTAL DUE									8,633.05		
18 332 16 016	4310	KINGSTON GATE CV	303								
STEVENS KIMBERLY D	2023	2679-0065	H1F F	3,318.30	60.82	162.92	0.00	0.00	3,542.04	10/02/2023	
STEVENS KIMBERLY D	2023	2679-0065	H1F S	3,318.31	60.82	162.92	28.00	75.00	3,645.05	11/15/2023	
GRAND TOTAL DUE									7,187.09		
18 333 01 013	4030	COMMODORE DR	30341 1								
HARPER JOHN PERRY	2023		H1F F	1,914.24	18.34	95.71	0.00	0.00	2,028.29	02/03/2024	
HARPER JOHN PERRY	2023		H1F S	1,914.24	18.34	95.71	0.00	0.00	2,028.29	02/03/2024	
GRAND TOTAL DUE									4,056.58		
18 333 01 016	4166	COMMODORE DR	30341 1								
DEMENT KARENA D	2023		F	640.06	6.13	32.00	0.00	0.00	678.19	02/03/2024	
DEMENT KARENA D	2023		S	640.06	6.13	32.00	0.00	0.00	678.19	02/03/2024	
GRAND TOTAL DUE									1,356.38		
18 333 01 041	1941	ROYAL CT	30341 1053								
ROMA VENTURES LLC	2023		F	995.90	0.00	0.00	0.00	0.00	995.90	04/05/2024	
ROMA VENTURES LLC	2023		S	995.90	0.00	0.00	0.00	0.00	995.90	04/05/2024	
GRAND TOTAL DUE									1,991.80		

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18 333 01 058	1980	ROYAL CT 30341 1026									
KANDZIERSKI CHARLES PETE	2023	H1F S		997.32	9.55	49.12	0.00	0.00	1,055.99	02/03/2024	
GRAND TOTAL DUE									1,055.99		
18 333 01 059	1986	ROYAL CT 30341 1026									
DEKALB COUNTY	2022	F		60.00	7.19	0.00	0.00	0.00	67.19	09/30/2022	
DEKALB COUNTY	2022	S		60.00	7.19	0.00	0.00	0.00	67.19	11/15/2022	
CITY OF CHAMBLEE	2023	F		60.00	1.10	0.00	0.00	0.00	61.10	10/02/2023	
CITY OF CHAMBLEE	2023	S		60.00	1.10	0.00	0.00	0.00	61.10	11/15/2023	
GRAND TOTAL DUE									256.58		
18 333 01 060	1992	ROYAL CT 30341									
MAAS EDWARD B	2023	H1F F		288.09	0.00	0.00	0.00	0.00	288.09	04/05/2024	
MAAS EDWARD B	2023	H1F S		288.09	0.00	0.00	0.00	0.00	288.09	04/05/2024	
GRAND TOTAL DUE									576.18		
18 333 01 074	2018	R ROYAL CT 30341									
GAINSBOROUGH CORP	2016	1839-0070 F		72.47	39.85	3.62	0.00	0.00	115.94	09/30/2016	DO
GAINSBOROUGH CORP	2016	1839-0070 S		72.47	39.85	3.62	31.00	20.00	166.94	11/15/2016	DO
GAINSBOROUGH CORP	2017	1973-0359 F		72.31	34.88	3.62	0.00	0.00	110.81	10/02/2017	DO
GAINSBOROUGH CORP	2017	1973-0359 S		72.31	34.88	3.62	30.50	20.00	161.31	11/15/2017	DO
GAINSBOROUGH CORP	2022	2586-0362 F		71.98	8.62	3.60	0.00	0.00	84.20	09/30/2022	
GAINSBOROUGH CORP	2022	2586-0362 S		71.98	8.62	3.60	28.00	75.00	187.20	11/15/2022	
GAINSBOROUGH CORP	2023	F		71.82	1.32	3.59	0.00	0.00	76.73	10/02/2023	
GAINSBOROUGH CORP	2023	S		71.82	1.32	3.59	0.00	0.00	76.73	11/15/2023	
GRAND TOTAL DUE									979.86		
18 333 01 076	1949	ROYAL CT 30341 1053									
ROMA VENTURES LLC	2023	F		976.29	0.00	0.00	0.00	0.00	976.29	04/05/2024	
ROMA VENTURES LLC	2023	S		976.29	0.00	0.00	0.00	0.00	976.29	04/05/2024	
GRAND TOTAL DUE									1,952.58		
18 333 02 026	4197	N SHALLOWFORD RD C 3									
KALPAKCHIAN NOUNE	2023	H3FCB F		39.75	0.38	1.99	0.00	0.00	42.12	02/03/2024	
KALPAKCHIAN NOUNE	2023	H3FCB S		39.75	0.38	1.99	0.00	0.00	42.12	02/03/2024	
GRAND TOTAL DUE									84.24		
18 333 02 027	4199	N SHALLOWFORD RD A 3									
RICARDO JONATHAN IBARRIA	2023	H1F F		297.32	0.00	0.00	0.00	0.00	297.32	04/05/2024	
RICARDO JONATHAN IBARRIA	2023	H1F S		297.32	0.00	0.00	0.00	0.00	297.32	04/05/2024	
GRAND TOTAL DUE									594.64		
18 333 02 028	4199	N SHALLOWFORD RD B 3									
HU SIDONG	2023	H1F S		681.62	0.00	0.00	0.00	0.00	681.62	04/05/2024	
GRAND TOTAL DUE									681.62		
18 333 03 010	4153	COMMODORE DR 30341 1									
GILSON MATTHEW W	2022	H1F F		516.79	27.56	25.84	0.00	0.00	570.19	09/13/2023	
GILSON MATTHEW W	2022	H1F S		516.79	27.56	25.84	0.00	0.00	570.19	09/13/2023	
GRAND TOTAL DUE									1,140.38		
18 333 04 019	4072	ADMIRAL DR 30341									
ALAM WAZIUN N	2023	H1F F		368.65	0.00	0.00	0.00	0.00	368.65	04/05/2024	
ALAM WAZIUN N	2023	H1F S		368.65	0.00	0.00	0.00	0.00	368.65	04/05/2024	
GRAND TOTAL DUE									737.30		
18 333 05 001	2230	SEAMAN CIR 30341									
RUFFIN PATRICE S	2023	H1F F		369.61	0.00	0.00	0.00	0.00	369.61	04/05/2024	
RUFFIN PATRICE S	2023	H1F S		369.61	0.00	0.00	0.00	0.00	369.61	04/05/2024	
GRAND TOTAL DUE									739.22		
18 333 05 025	1982	COMMODORE LN 30341 1									
KLEIN GARRY WADE	2023	H1S F		396.25	3.80	19.81	0.00	0.00	419.86	02/03/2024	
KLEIN GARRY WADE	2023	H1S S		396.27	3.80	19.81	0.00	0.00	419.88	02/03/2024	
GRAND TOTAL DUE									839.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 333 08 011	4014	ADMIRAL DR 30341									
KISE DREW	2023	H1F S		1,010.54	0.00	0.00	0.00	0.00	1,010.54	04/05/2024	
									1,010.54		
18 333 11 012	2046	LONGVIEW WAY 30341 1									
SULLINS RAYCHEL L REVOCA	2022	H1F F		305.25	2.92	15.26	0.00	0.00	323.43	02/03/2024	
SULLINS RAYCHEL L REVOCA	2022	H1F S		305.25	2.92	15.26	0.00	0.00	323.43	02/03/2024	
									646.86		
18 333 13 019	4093	ADMIRAL DR 30341 151									
RHEE ALBERT Y	2023	H1F F		450.72	4.32	22.54	0.00	0.00	477.58	02/03/2024	
RHEE ALBERT Y	2023	H1F S		450.72	4.32	22.54	0.00	0.00	477.58	02/03/2024	
									955.16		
18 333 13 032	4198	N SHALLOWFORD RD 303									
LOGSDON C DAVID	2023	H1FCSS S		73.84	1.35	3.56	0.00	0.00	78.75	11/15/2023	
									78.75		
18 333 13 035	4178	N SHALLOWFORD RD 303									
PETERMAN BENJAMIN M	2023	H1F F		562.98	5.39	28.15	0.00	0.00	596.52	02/03/2024	
PETERMAN BENJAMIN M	2023	H1F S		562.98	5.39	28.15	0.00	0.00	596.52	02/03/2024	
									1,193.04		
18 333 13 037	4166	N SHALLOWFORD RD 303									
PATTERSON BRIAN J	2023	H1F F		701.52	6.72	35.08	0.00	0.00	743.32	02/03/2024	
PATTERSON BRIAN J	2023	H1F S		701.52	6.72	35.08	0.00	0.00	743.32	02/03/2024	
									1,486.64		
18 333 13 041	4138	N SHALLOWFORD RD 303									
RAINS DRYNA C	2021	2459-0141 H4F S		12.22	2.23	0.56	18.00	20.00	53.01	11/15/2021	
									53.01		
18 334 01 057	4091	W JOHNSON CIR 30341									
DYKSTRA J ERIC	2023	S		1,000.00	18.33	49.06	0.00	0.00	1,067.39	11/15/2023	
									1,067.39		
18 334 01 065	2290	WALLACE DR 30341 163									
BACALZO ERNESTO TOBIAS	2023	H1F F		357.77	0.00	0.00	0.00	0.00	357.77	04/05/2024	
BACALZO ERNESTO TOBIAS	2023	H1F S		357.77	0.00	0.00	0.00	0.00	357.77	04/05/2024	
									715.54		
18 334 01 071	4069	E JOHNSON CIR 30341									
DEUTSCHLER KATHARINA A	2023	H1F F		219.96	2.11	11.00	0.00	0.00	233.07	02/03/2024	
DEUTSCHLER KATHARINA A	2023	H1F S		219.96	2.11	11.00	0.00	0.00	233.07	02/03/2024	
									466.14		
18 334 01 085	4016	PARSONS DR 30341									
TOLL SOUTHEAST LP COMPAN	2023	F		137.33	0.00	0.00	0.00	0.00	137.33	04/05/2024	
TOLL SOUTHEAST LP COMPAN	2023	S		137.33	0.00	0.00	0.00	0.00	137.33	04/05/2024	
									274.66		
18 334 01 122	4097	DEACON LN 30341 1609									
SUMMEROUR ARLONIA T	2022	2586-0368 H4F F		77.00	9.23	0.85	0.00	0.00	87.08	09/30/2022	
SUMMEROUR ARLONIA T	2022	2586-0368 H4F S		77.00	9.23	0.85	18.00	20.00	125.08	11/15/2022	
SUMMEROUR ARLONIA T	2023	H4F F		62.21	1.14	0.11	0.00	0.00	63.46	10/02/2023	
SUMMEROUR ARLONIA T	2023	H4F S		62.21	1.14	0.11	0.00	0.00	63.46	11/15/2023	
									339.08		
18 334 01 169	2215	PERIMETER PARK DR 30									
COLLECTION AT PERIMETER	2019	F		2,390.40	770.55	0.00	0.00	0.00	3,160.95	09/30/2019	
COLLECTION AT PERIMETER	2019	S		2,390.40	770.55	0.00	0.00	0.00	3,160.95	11/15/2019	
COLLECTION AT PERIMETER	2020	F		2,390.40	585.24	0.00	0.00	0.00	2,975.64	09/30/2020	
COLLECTION AT PERIMETER	2020	S		2,390.40	585.24	0.00	0.00	0.00	2,975.64	11/16/2020	
COLLECTION AT PERIMETER	2023	F		5,976.00	109.54	0.00	0.00	0.00	6,085.54	10/02/2023	
COLLECTION AT PERIMETER	2023	S		5,976.00	109.54	0.00	0.00	0.00	6,085.54	11/15/2023	
									24,444.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 334 01 176	4139	PARSONS DR 30341									
LOUISSAINT HIMMLER	2022		F	168.19	20.15	8.41	0.00	0.00	196.75	01/16/2023	
LOUISSAINT HIMMLER	2022		S	168.19	20.15	8.41	28.00	20.00	244.75	01/16/2023	
GRAND TOTAL DUE									441.50		
18 334 01 199	4015	E JOHNSON CIR 30341									
JSL PROPERTIES ATLANTA I	2023		F	2,734.11	50.12	133.71	0.00	0.00	2,917.94	10/02/2023	
JSL PROPERTIES ATLANTA I	2023		S	2,734.11	50.12	133.71	0.00	0.00	2,917.94	11/15/2023	
GRAND TOTAL DUE									5,835.88		
18 334 01 233	2229	NANCY CREEK DR 30341									
EDLIN ADAM IAN	2023		H1F F	474.69	0.00	0.00	0.00	0.00	474.69	04/05/2024	
EDLIN ADAM IAN	2023		H1F S	474.69	0.00	0.00	0.00	0.00	474.69	04/05/2024	
GRAND TOTAL DUE									949.38		
18 334 01 246	4194	MORRISON WAY LOT 12									
RACHARLA HARSHA VARDHAN	2023		F	505.05	0.00	0.00	0.00	0.00	505.05	04/05/2024	
RACHARLA HARSHA VARDHAN	2023		S	505.05	0.00	0.00	0.00	0.00	505.05	04/05/2024	
GRAND TOTAL DUE									1,010.10		
18 334 01 256	4193	MORRISON WAY LOT 22									
GROVER DAVID	2023		H1F F	326.77	0.00	0.00	0.00	0.00	326.77	04/05/2024	
GROVER DAVID	2023		H1F S	326.77	0.00	0.00	0.00	0.00	326.77	04/05/2024	
GRAND TOTAL DUE									653.54		
18 334 01 380	0	PERIMETER PARK E 30341									
TAYLOR MORRISON OF GEORG	2022		F	60.00	7.19	0.00	0.00	0.00	67.19	09/30/2022	
TAYLOR MORRISON OF GEORG	2022		S	60.00	7.19	0.00	0.00	0.00	67.19	11/15/2022	
TAYLOR MORRISON OF GEORG	2023		F	430.21	7.89	18.51	0.00	0.00	456.61	10/02/2023	
TAYLOR MORRISON OF GEORG	2023		S	430.21	7.89	18.51	0.00	0.00	456.61	11/15/2023	
GRAND TOTAL DUE									1,047.60		
18 334 07 007	2196	SPRING WALK CT 30341									
SHI FUTIAN	2023		F	328.13	0.00	0.00	0.00	0.00	328.13	04/05/2024	
SHI FUTIAN	2023		S	328.13	0.00	0.00	0.00	0.00	328.13	04/05/2024	
GRAND TOTAL DUE									656.26		
18 334 07 025	2203	SPRING WALK CT 30341									
TSUJI YURI	2022		H1F S	647.60	68.53	31.59	28.00	20.00	795.72	03/20/2023	
GRAND TOTAL DUE									795.72		
18 334 07 045	2185	SPRING WALK CT 30341									
SABIK LICHUN	2023		F	2,399.30	43.98	116.97	0.00	0.00	2,560.25	10/02/2023	
SABIK LICHUN	2023		S	2,399.30	43.98	116.97	0.00	0.00	2,560.25	11/15/2023	
GRAND TOTAL DUE									5,120.50		
18 334 08 013	4009	ELM ST 30341 1651									
NGUYEN TUYEN	2022		S	5.29	0.47	0.26	18.00	20.00	44.02	05/14/2023	
GRAND TOTAL DUE									44.02		
18 335 02 009	4199	CARVER DR 30360 2547									
ARROYO CAP I LLC	2019	2266-0300	S	0.00	0.00	0.00	30.50	865.13	895.63	11/03/2022	
ARROYO CAP I LLC	2021		F	24.00	3.13	0.00	0.00	0.00	27.13	11/03/2022	
ARROYO CAP I LLC	2021		S	24.00	3.13	0.00	0.00	0.00	27.13	11/03/2022	
GRAND TOTAL DUE									949.89		
18 335 05 008	4018	EULA CIR 30360 2534									
EDWARDS MATTHEW L	2023		F	261.99	2.51	13.10	0.00	0.00	277.60	02/03/2024	
EDWARDS MATTHEW L	2023		S	261.99	2.51	13.10	0.00	0.00	277.60	02/03/2024	
GRAND TOTAL DUE									555.20		
18 335 07 004	4107	EULA CIR 30360 2535									
AGUILAR MARIA	2023		F	2,246.92	41.19	110.37	0.00	0.00	2,398.48	10/02/2023	NS
AGUILAR MARIA	2023		S	2,246.92	41.19	110.37	0.00	235.73	2,634.21	11/15/2023	NS
GRAND TOTAL DUE									5,032.69		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 335 07 021	4015	EULA CIR 30360	2571								
CASTILLO PENA KEYLA E	2023		S	90.21	1.66	4.42	0.00	0.00	96.29	11/15/2023	
GRAND TOTAL DUE									96.29		
18 335 07 031	4090	TILLY MILL RD 30360									
PEREZ MARIA D ALVAREZ	2023		H1F S	408.95	7.50	19.74	0.00	0.00	436.19	11/15/2023	
GRAND TOTAL DUE									436.19		
18 335 11 035	2562	TILLY MILL RD 30360									
DORAVILLE CITY OF	2023		F	455.17	8.34	0.00	0.00	0.00	463.51	10/02/2023	
DORAVILLE CITY OF	2023		S	455.17	8.34	0.00	0.00	0.00	463.51	11/15/2023	
GRAND TOTAL DUE									927.02		
18 335 13 006	6202	PEACHTREE INDUSTRIAL									
CENTURY COMMUNITIES OF C	2021		F	24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
CENTURY COMMUNITIES OF C	2021		S	24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
GRAND TOTAL DUE									56.76		
18 335 13 009	4223	N CARVER DR 30360									
MURTI VADREVV SRINIVAS S	2023		H1F F	808.34	7.74	40.42	0.00	0.00	856.50	02/03/2024	
MURTI VADREVV SRINIVAS S	2023		H1F S	808.34	7.74	40.42	0.00	0.00	856.50	02/03/2024	
GRAND TOTAL DUE									1,713.00		
18 335 13 020	2660	CEDAR PINE WAY 30360									
SALIM SANA	2023		H1F S	4,198.10	0.00	0.00	0.00	0.00	4,198.10	03/04/2024	
GRAND TOTAL DUE									4,198.10		
18 335 13 028	2685	CEDAR PINE WAY 30360									
CENTURY COMMUNITIES OF C	2023		F	389.88	7.15	19.49	0.00	0.00	416.52	10/02/2023	
CENTURY COMMUNITIES OF C	2023		S	389.88	7.15	19.49	0.00	0.00	416.52	11/15/2023	
GRAND TOTAL DUE									833.04		
18 335 13 029	2681	CEDAR PINE WAY 30360									
CENTURY COMMUNITIES OF C	2023		F	389.88	7.15	19.49	0.00	0.00	416.52	10/02/2023	
CENTURY COMMUNITIES OF C	2023		S	389.88	7.15	19.49	0.00	0.00	416.52	11/15/2023	
GRAND TOTAL DUE									833.04		
18 335 13 030	2677	CEDAR PINE WAY 30360									
CENTURY COMMUNITIES OF C	2023		F	389.88	7.15	19.49	0.00	0.00	416.52	10/02/2023	
CENTURY COMMUNITIES OF C	2023		S	389.88	7.15	19.49	0.00	0.00	416.52	11/15/2023	
GRAND TOTAL DUE									833.04		
18 335 13 031	2673	CEDAR PINE WAY									
CENTURY COMMUNITIES OF C	2023		F	389.88	7.15	19.49	0.00	0.00	416.52	10/02/2023	
CENTURY COMMUNITIES OF C	2023		S	389.88	7.15	19.49	0.00	0.00	416.52	11/15/2023	
GRAND TOTAL DUE									833.04		
18 335 13 032	2669	CEDAR PINE WAY 30360									
CENTURY COMMUNITIES OF C	2023		F	389.88	7.15	19.49	0.00	0.00	416.52	10/02/2023	
CENTURY COMMUNITIES OF C	2023		S	389.88	7.15	19.49	0.00	0.00	416.52	11/15/2023	
GRAND TOTAL DUE									833.04		
18 335 13 033	2665	CEDAR PINE WAY 30360									
CENTURY COMMUNITIES OF C	2023		F	389.88	7.15	19.49	0.00	0.00	416.52	10/02/2023	
CENTURY COMMUNITIES OF C	2023		S	389.88	7.15	19.49	0.00	0.00	416.52	11/15/2023	
GRAND TOTAL DUE									833.04		
18 335 13 038	2645	CEDAR PINE WAY 30360									
ALAPATI SUJATHA	2023		H1F F	728.74	6.98	36.44	0.00	0.00	772.16	02/03/2024	
ALAPATI SUJATHA	2023		H1F S	728.74	6.98	36.44	0.00	0.00	772.16	02/03/2024	
GRAND TOTAL DUE									1,544.32		
18 335 13 048	2420	SOFT MAPLE ST 30360									
NUTTALL ROBERT JASON	2023		H1F F	458.12	4.39	22.91	0.00	0.00	485.42	02/03/2024	
NUTTALL ROBERT JASON	2023		H1F S	458.12	4.39	22.91	0.00	0.00	485.42	02/03/2024	
GRAND TOTAL DUE									970.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 335 13 052	2438	SOFT MAPLE ST 30360									
GHINGA OYINKANSOLA	2023	H1F S		3,139.62	57.55	156.98	0.00	0.00	3,354.15	11/15/2023	
									3,354.15		
18 335 13 110	4235	HICKORY PINE ALY 303									
CHEHADEH CHARBEL	2023	F		679.67	6.51	33.98	0.00	0.00	720.16	02/03/2024	
CHEHADEH CHARBEL	2023	S		679.67	6.51	33.98	0.00	0.00	720.16	02/03/2024	
									1,440.32		
18 335 13 139	2526	GREAT SILVER FIR ALY									
KIM YOUNGCHUL	2023	S		285.00	0.00	0.00	0.00	0.00	285.00	04/08/2024	
									285.00		
18 335 13 233	4362	WHITE SPRUCE ALY 303									
HONG WESLEY AND JUSTINA	2023	2679-0067 F		4,461.81	81.78	223.09	0.00	0.00	4,766.68	10/02/2023	
HONG WESLEY AND JUSTINA	2023	2679-0067 S		4,461.81	81.78	223.09	28.00	75.00	4,869.68	11/15/2023	
									9,636.36		
18 335 13 248	2447	SOFT MAPLE ST 30360									
GOLDEN SHED LLC	2023	F		582.38	0.00	0.00	0.00	0.00	582.38	04/05/2024	
GOLDEN SHED LLC	2023	S		582.38	0.00	0.00	0.00	0.00	582.38	04/05/2024	
									1,164.76		
18 335 13 255	4134	CARVER CIR 30360									
CENTURY COMMUNITIES OF C	2023	S		19.49	0.36	0.97	0.00	0.00	20.82	11/15/2023	
									20.82		
18 335 14 003	4028	CLAY DR 30360									
AHMAD KAWSAR	2023	F		971.58	9.31	48.58	0.00	0.00	1,029.47	02/03/2024	
AHMAD KAWSAR	2023	S		971.58	9.31	48.58	0.00	0.00	1,029.47	02/03/2024	
									2,058.94		
18 335 14 016	2547	GARRETT CIR 30360 25									
HOANG NGA THU	2023	F		1,401.16	25.68	69.07	0.00	0.00	1,495.91	10/02/2023	
HOANG NGA THU	2023	S		2,818.85	51.67	138.97	0.00	0.00	3,009.49	11/15/2023	
									4,505.40		
18 335 14 021	2525	GARRETT CIR 30360 25									
STAR ENTERPRISE	2022	2586-0383 F		524.36	62.81	26.22	0.00	0.00	613.39	09/30/2022	
STAR ENTERPRISE	2022	2586-0383 S		524.36	62.81	26.22	28.00	113.98	755.37	11/15/2022	
STAR ENTERPRISE	2023	F		515.10	9.44	25.76	0.00	0.00	550.30	10/02/2023	
STAR ENTERPRISE	2023	S		515.10	9.44	25.76	0.00	0.00	550.30	11/15/2023	
									2,469.36		
18 335 15 066	200	AVERY PARK CIR 30360									
AVERY PARK HOMEOWNERS AS	2021	F		24.00	4.38	0.00	0.00	0.00	28.38	09/30/2021	
AVERY PARK HOMEOWNERS AS	2021	S		24.00	4.38	0.00	0.00	0.00	28.38	11/15/2021	
									56.76		
18 336 01 002	2901	WOODWIN RD 30360 322									
PLANTATION PIPE LINE COF	2017	F		820.80	395.88	0.00	0.00	0.00	1,216.68	10/02/2017	
PLANTATION PIPE LINE COF	2017	S		820.80	395.88	0.00	0.00	0.00	1,216.68	11/15/2017	
PLANTATION PIPE LINE COF	2018	F		820.80	334.32	0.00	0.00	0.00	1,155.12	10/01/2018	
PLANTATION PIPE LINE COF	2018	S		820.80	334.32	0.00	0.00	0.00	1,155.12	11/15/2018	
PLANTATION PIPE LINE COF	2019	F		820.80	264.58	0.00	0.00	0.00	1,085.38	09/30/2019	
PLANTATION PIPE LINE COF	2019	S		820.80	264.58	0.00	0.00	0.00	1,085.38	11/15/2019	
PLANTATION PIPE LINE COF	2020	F		820.80	200.96	0.00	0.00	0.00	1,021.76	09/30/2020	
PLANTATION PIPE LINE COF	2020	S		820.80	200.96	0.00	0.00	0.00	1,021.76	11/16/2020	
PLANTATION PIPE LINE COF	2022	F		820.80	98.32	0.00	0.00	0.00	919.12	09/30/2022	
PLANTATION PIPE LINE COF	2022	S		820.80	98.32	0.00	0.00	0.00	919.12	11/15/2022	
PLANTATION PIPE LINE COF	2023	F		1,353.64	24.81	0.00	0.00	0.00	1,378.45	10/02/2023	
PLANTATION PIPE LINE COF	2023	S		1,353.63	24.81	0.00	0.00	0.00	1,378.44	11/15/2023	
									13,553.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 336 03 005	2845	PONTIAC CIR	30360 31								
BAILEY DARRELL KEITH	2023		H1F F	1,124.49	20.62	54.25	0.00	0.00	1,199.36	10/02/2023	
BAILEY DARRELL KEITH	2023		H1F S	1,124.50	20.62	54.25	0.00	0.00	1,199.37	11/15/2023	
						GRAND TOTAL DUE			2,398.73		
18 336 03 008	2833	PONTIAC CIR	30360								
CIULLO MICHELLE	2023		F	517.77	4.96	25.89	0.00	0.00	548.62	02/03/2024	
CIULLO MICHELLE	2023		S	517.77	4.96	25.89	0.00	0.00	548.62	02/03/2024	
						GRAND TOTAL DUE			1,097.24		
18 336 03 022	4209	TILLY MILL RD	30360								
BEGUM IRENE	2023		F	890.77	8.53	44.54	0.00	0.00	943.84	02/03/2024	
BEGUM IRENE	2023		S	890.77	8.53	44.54	0.00	0.00	943.84	02/03/2024	
						GRAND TOTAL DUE			1,887.68		
18 336 03 023	4215	TILLY MILL RD	30360								
BEGUM IRENE	2023		F	1,241.57	0.00	0.00	0.00	0.00	1,241.57	04/05/2024	
BEGUM IRENE	2023		S	1,241.57	0.00	0.00	0.00	0.00	1,241.57	04/05/2024	
						GRAND TOTAL DUE			2,483.14		
18 336 03 024	4221	TILLY MILL RD	30360								
BEGUM IRENE	2023		H1F F	538.31	5.16	26.92	0.00	0.00	570.39	02/03/2024	
BEGUM IRENE	2023		H1F S	538.31	5.16	26.92	0.00	0.00	570.39	02/03/2024	
						GRAND TOTAL DUE			1,140.78		
18 336 05 005	4026	TILLY MILL RD	30360								
ISLAM SHARMIN	2023		F	1,261.99	12.09	63.10	0.00	0.00	1,337.18	02/03/2024	
ISLAM SHARMIN	2023		S	1,261.99	12.09	63.10	0.00	0.00	1,337.18	02/03/2024	
						GRAND TOTAL DUE			2,674.36		
18 336 06 026	4020	DORAL DR	30360 3174								
GULBAHAR MIST N	2023		H1F F	383.24	3.67	19.16	0.00	0.00	406.07	02/03/2024	
GULBAHAR MIST N	2023		H1F S	383.24	3.67	19.16	0.00	0.00	406.07	02/03/2024	
						GRAND TOTAL DUE			812.14		
18 336 06 034	4083	TILLY MILL RD	30360								
ROSE HOMES INC	2016	1839-0102	F	58.28	32.05	2.91	0.00	0.00	93.24	09/30/2016	DO
ROSE HOMES INC	2016	1839-0102	S	58.28	32.05	2.91	31.00	20.00	144.24	11/15/2016	DO
ROSE HOMES INC	2017	1973-0386	F	58.72	28.32	2.94	0.00	0.00	89.98	10/02/2017	DO
ROSE HOMES INC	2017	1973-0386	S	58.72	28.32	2.94	30.50	20.00	140.48	11/15/2017	DO
ROSE HOMES INC	2018	2136-0068	F	86.60	35.27	4.33	0.00	0.00	126.20	10/01/2018	
ROSE HOMES INC	2018	2136-0068	S	86.60	35.27	4.33	30.50	20.00	176.70	11/15/2018	
ROSE HOMES INC	2019	2266-0323	F	85.76	27.64	4.29	0.00	0.00	117.69	09/30/2019	
ROSE HOMES INC	2019	2266-0323	S	85.76	27.64	4.29	30.50	242.17	390.36	11/15/2019	
ROSE HOMES INC	2020	2360-0292	F	85.54	20.94	4.28	0.00	0.00	110.76	09/30/2020	
ROSE HOMES INC	2020	2360-0292	S	85.54	20.94	4.28	28.00	20.00	158.76	11/16/2020	
ROSE HOMES INC	2021	2459-0164	F	108.24	19.74	4.21	0.00	0.00	132.19	09/30/2021	
ROSE HOMES INC	2021	2459-0164	S	108.24	19.74	4.21	28.00	529.66	689.85	11/15/2021	
ROSE HOMES INC	2022		F	84.08	10.07	4.20	0.00	0.00	98.35	09/30/2022	
ROSE HOMES INC	2022		S	84.08	10.07	4.20	0.00	0.00	98.35	11/15/2022	
ROSE HOMES INC	2023		F	82.60	1.51	4.13	0.00	0.00	88.24	10/02/2023	
ROSE HOMES INC	2023		S	82.60	1.51	4.13	0.00	0.00	88.24	11/15/2023	
						GRAND TOTAL DUE			2,743.63		
18 336 06 040	4077	TILLY MILL RD	30360								
HOANG VIEN TIEN	2023		H1F F	313.52	3.00	15.68	0.00	0.00	332.20	02/03/2024	
HOANG VIEN TIEN	2023		H1F S	313.54	3.00	15.68	0.00	0.00	332.22	02/03/2024	
						GRAND TOTAL DUE			664.42		
18 337 01 008	4171	WINTERS CHAPEL RD	30								
JT FAMILY GROUP INC	2023	2679-0068	S	38,397.65	703.83	1,871.78	20.38	69.55	41,063.19	11/15/2023	
						GRAND TOTAL DUE			41,063.19		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 337 02 002	6560 NEW PEACHTREE RD 303				TAX DISTRICT: 44		DORAVILLE			DUE DATE:	CODE:
MARTA	2023		F	1,116.16	20.46	0.00	0.00	0.00	1,136.62	10/02/2023	
MARTA	2023		S	1,116.15	20.46	0.00	0.00	0.00	1,136.61	11/15/2023	
						GRAND TOTAL DUE			2,273.23		
18 337 02 004	6616 NEW PEACHTREE RD 303				TAX DISTRICT: 44		DORAVILLE			DUE DATE:	CODE:
ROPI INVESTMENTS LLC	2023	2679-0069	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2023	
						GRAND TOTAL DUE			48.00		
18 337 02 007	6350 NEW PEACHTREE RD 303				TAX DISTRICT: 44		DORAVILLE			DUE DATE:	CODE:
WHITLEY CONSTRUCTION CO	2016	1839-0103	F	335.32	184.38	16.77	0.00	0.00	536.47	09/30/2016	
WHITLEY CONSTRUCTION CO	2016	1839-0103	S	335.32	184.38	16.77	31.00	20.00	587.47	11/15/2016	
WHITLEY CONSTRUCTION CO	2017	1973-0387	F	337.89	162.97	16.89	0.00	0.00	517.75	10/02/2017	
WHITLEY CONSTRUCTION CO	2017	1973-0387	S	337.89	162.97	16.89	30.50	20.00	568.25	11/15/2017	
WHITLEY CONSTRUCTION CO	2018	2136-0069	F	348.26	141.85	17.41	0.00	0.00	507.52	10/01/2018	
WHITLEY CONSTRUCTION CO	2018	2136-0069	S	348.26	141.85	17.41	30.50	20.00	558.02	11/15/2018	
WHITLEY CONSTRUCTION CO	2019	2266-0324	F	344.86	111.17	17.24	0.00	0.00	473.27	09/30/2019	
WHITLEY CONSTRUCTION CO	2019	2266-0324	S	344.86	111.17	17.24	30.50	20.00	523.77	11/15/2019	
WHITLEY CONSTRUCTION CO	2020	2360-0294	F	343.97	84.21	17.20	0.00	0.00	445.38	09/30/2020	
WHITLEY CONSTRUCTION CO	2020	2360-0294	S	343.97	84.21	17.20	28.00	597.86	1,071.24	11/16/2020	
WHITLEY CONSTRUCTION CO	2021	2679-0070	F	338.78	61.76	16.94	0.00	0.00	417.48	09/30/2021	
WHITLEY CONSTRUCTION CO	2021	2679-0070	S	338.78	61.76	16.94	28.00	20.00	465.48	11/15/2021	
WHITLEY CONSTRUCTION CO	2022	2586-0386	F	338.12	40.50	16.91	0.00	0.00	395.53	09/30/2022	
WHITLEY CONSTRUCTION CO	2022	2586-0386	S	338.12	40.50	16.91	28.00	20.00	443.53	11/15/2022	
WHITLEY CONSTRUCTION CO	2023	2679-0071	F	332.15	6.09	16.61	0.00	0.00	354.85	10/02/2023	
WHITLEY CONSTRUCTION CO	2023	2679-0071	S	332.15	6.09	16.61	28.00	20.00	402.85	11/15/2023	
						GRAND TOTAL DUE			8,268.86		
18 337 03 001	5938 BUFORD HWY 30340				TAX DISTRICT: 44		DORAVILLE			DUE DATE:	CODE:
5938 BUFORD LLC	2023	2679-0072	S	50,123.93	918.77	2,442.28	28.00	75.00	53,587.98	11/15/2023	
						GRAND TOTAL DUE			53,587.98		
18 337 04 007	5915 BUFORD HWY NE 30340				TAX DISTRICT: 44A		DORAVILLE ANX			DUE DATE:	CODE:
JA AND JK LLC	2023	2679-0073	F	10,500.34	192.47	499.29	0.00	0.00	11,192.10	10/02/2023	
JA AND JK LLC	2023	2679-0073	S	10,500.34	192.47	499.29	28.00	75.00	11,295.10	11/15/2023	
						GRAND TOTAL DUE			22,487.20		
18 337 09 027	3042 OAKCLIFF RD 30340 26				TAX DISTRICT: 44A		DORAVILLE ANX			DUE DATE:	CODE:
KOOLEE LLC	2021		F	485.52	88.52	0.00	0.00	0.00	574.04	09/30/2021	
KOOLEE LLC	2021		S	485.52	88.52	0.00	0.00	0.00	574.04	11/15/2021	
KOOLEE LLC	2022		F	687.12	82.31	0.00	0.00	0.00	769.43	09/30/2022	
KOOLEE LLC	2022		S	687.12	82.31	0.00	0.00	0.00	769.43	11/15/2022	
KOOLEE LLC	2023		F	1,133.18	20.77	0.00	0.00	0.00	1,153.95	10/02/2023	
KOOLEE LLC	2023		S	1,133.17	20.77	0.00	0.00	0.00	1,153.94	11/15/2023	
						GRAND TOTAL DUE			4,994.83		
18 337 09 032	5953 BUFORD HWY 104 30340				TAX DISTRICT: 44A		DORAVILLE ANX			DUE DATE:	CODE:
DHAR JYOTIRINDRA	2023	2679-0074	F	3,308.93	60.66	163.47	0.00	0.00	3,533.06	10/02/2023	
DHAR JYOTIRINDRA	2023	2679-0074	S	3,308.93	60.66	163.47	28.00	75.00	3,636.06	11/15/2023	
						GRAND TOTAL DUE			7,169.12		
18 337 09 039	5953 BUFORD HWY 201 30340				TAX DISTRICT: 44A		DORAVILLE ANX			DUE DATE:	CODE:
CHUNG HENRY KYUNGMO	2023		F	901.26	8.63	45.06	0.00	0.00	954.95	02/03/2024	
CHUNG HENRY KYUNGMO	2023		S	901.26	8.63	45.06	0.00	0.00	954.95	02/03/2024	
						GRAND TOTAL DUE			1,909.90		
18 338 01 026	3227 MOSS OAK DR 30340 13				TAX DISTRICT: 44		DORAVILLE			DUE DATE:	CODE:
CHONG HU BOK	2023	2679-0075	F	3,491.14	64.00	172.58	0.00	0.00	3,727.72	10/02/2023	
CHONG HU BOK	2023	2679-0075	S	3,491.14	64.00	172.58	28.00	75.00	3,830.72	11/15/2023	
						GRAND TOTAL DUE			7,558.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 338 01 038	4063	GREEN OAK DR 30340 2									
SOUTHERN DIVERSIFIED PRC	2023		F	2,806.42	51.44	138.35	0.00	0.00	2,996.21	10/02/2023	
SOUTHERN DIVERSIFIED PRC	2023		S	2,806.42	51.44	138.35	0.00	0.00	2,996.21	11/15/2023	
						GRAND TOTAL DUE			5,992.42		
18 338 01 039	4057	GREEN OAK DR 30340 2									
GIEGER MARY LOUISE ORRIF	2023		F	370.33	0.00	0.00	0.00	0.00	370.33	04/05/2024	
GIEGER MARY LOUISE ORRIF	2023		S	370.33	0.00	0.00	0.00	0.00	370.33	04/05/2024	
						GRAND TOTAL DUE			740.66		
18 338 01 068	4066	ENGLISH OAK DR 30340									
DORAVILLE CITY OF	2023		F	174.15	3.19	0.00	0.00	0.00	177.34	10/02/2023	
DORAVILLE CITY OF	2023		S	174.15	3.19	0.00	0.00	0.00	177.34	11/15/2023	
						GRAND TOTAL DUE			354.68		
18 338 01 074	4051	GREEN OAK DR 30340									
SANDERVAN RICHARD	2021	2459-0170	F	166.40	30.33	7.17	0.00	0.00	203.90	09/30/2021	
SANDERVAN RICHARD	2021	2459-0170	S	172.84	31.52	7.45	28.00	397.86	637.67	11/15/2021	
SANDERVAN RICHARD	2022	2586-0393	F	148.83	17.83	7.45	0.00	0.00	174.11	09/30/2022	
SANDERVAN RICHARD	2022	2586-0393	S	148.83	17.83	7.45	28.00	20.00	222.11	11/15/2022	
SANDERVAN RICHARD	2023		F	148.72	2.72	7.44	0.00	0.00	158.88	10/02/2023	
SANDERVAN RICHARD	2023		S	148.72	2.72	7.44	0.00	0.00	158.88	11/15/2023	
						GRAND TOTAL DUE			1,555.55		
18 338 01 077	4026	ENGLISH OAK DR 30340									
PACHUTA KAREN	2023		F	44.41	0.81	2.22	0.00	0.00	47.44	10/02/2023	
PACHUTA KAREN	2023		S	44.41	0.81	2.22	0.00	0.00	47.44	11/15/2023	
						GRAND TOTAL DUE			94.88		
18 338 03 007	4094	GREEN OAK DR 30340 2									
DIVELL AARON A	2023		F	2,507.13	45.96	123.38	0.00	0.00	2,676.47	10/02/2023	
DIVELL AARON A	2023		S	2,507.13	45.96	123.38	0.00	0.00	2,676.47	11/15/2023	
						GRAND TOTAL DUE			5,352.94		
18 338 05 046	4149	ENGLISH OAK DR 30340									
DAS NANTU P	2023		H1F F	219.33	2.10	10.97	0.00	0.00	232.40	02/03/2024	
DAS NANTU P	2023		H1F S	219.33	2.10	10.97	0.00	0.00	232.40	02/03/2024	
						GRAND TOTAL DUE			464.80		
18 338 05 054	4197	ENGLISH OAK DR 30340									
RUKSANA KAZI	2023		F	435.35	0.00	0.00	0.00	0.00	435.35	04/05/2024	
RUKSANA KAZI	2023		S	435.35	0.00	0.00	0.00	0.00	435.35	04/05/2024	
						GRAND TOTAL DUE			870.70		
18 338 05 056	4209	ENGLISH OAK DR 30340									
BUI QUYEN VY KHANH	2021	2459-0172 H31F	S	11.66	2.13	0.53	18.00	20.00	52.32	11/15/2021	
						GRAND TOTAL DUE			52.32		
18 338 06 011	3164	DARLINGTON OAK DR 30									
HOSSEN UZZAL	2023		H1F F	275.93	2.64	13.80	0.00	0.00	292.37	02/03/2024	
HOSSEN UZZAL	2023		H1F S	275.93	2.64	13.80	0.00	0.00	292.37	02/03/2024	
						GRAND TOTAL DUE			584.74		
18 338 06 021	4182	ENGLISH OAK DR 30340									
MARC ANNIE SUXANNE	2023		H6CB F	1,670.51	30.62	81.55	0.00	0.00	1,782.68	10/02/2023	
MARC ANNIE SUXANNE	2023		H6CB S	1,670.52	30.62	81.55	0.00	0.00	1,782.69	11/15/2023	
						GRAND TOTAL DUE			3,565.37		
18 338 06 028	4175	WINDSOR OAK DR 30340									
RAHAMAN MOHAMMED M	2023		F	142.81	1.37	7.14	0.00	0.00	151.32	02/03/2024	
RAHAMAN MOHAMMED M	2023		S	142.81	1.37	7.14	0.00	0.00	151.32	02/03/2024	
						GRAND TOTAL DUE			302.64		
18 338 07 008	3237	DARLINGTON OAK DR 30									
KWON JENNIFER JIEUN	2023		H1F S	248.11	2.38	12.41	0.00	0.00	262.90	02/03/2024	
						GRAND TOTAL DUE			262.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 338 08 070	4176	WINDSOR OAK DR 30340									
RAHAMAN MOHAMMED MASUDUF	2023		H1F F	91.36	0.88	4.57	0.00	0.00	96.81	02/03/2024	
RAHAMAN MOHAMMED MASUDUF	2023		H1F S	91.36	0.88	4.57	0.00	0.00	96.81	02/03/2024	
GRAND TOTAL DUE									193.62		
18 338 08 082	4104	WINDSOR OAK DR 30340									
RAHAMAN MOHAMMED M	2023		F	181.57	1.74	9.08	0.00	0.00	192.39	02/03/2024	
RAHAMAN MOHAMMED M	2023		S	181.57	1.74	9.08	0.00	0.00	192.39	02/03/2024	
GRAND TOTAL DUE									384.78		
18 340 03 001	4259	WINTERS CHAPEL RD 30									
DEKALB COUNTY	2022		F	96.00	11.50	0.00	0.00	0.00	107.50	09/30/2022	
DEKALB COUNTY	2022		S	96.00	11.50	0.00	0.00	0.00	107.50	11/15/2022	
DEKALB COUNTY	2023		F	158.32	2.90	0.00	0.00	0.00	161.22	10/02/2023	
DEKALB COUNTY	2023		S	158.32	2.90	0.00	0.00	0.00	161.22	11/15/2023	
GRAND TOTAL DUE									537.44		
18 340 04 002	4245	WINTERS CHAPEL RD 30									
DEKALB COUNTY	2022		F	7.20	0.86	0.00	0.00	0.00	8.06	09/30/2022	
DEKALB COUNTY	2022		S	7.20	0.86	0.00	0.00	0.00	8.06	11/15/2022	
DEKALB COUNTY	2023		F	11.88	0.22	0.00	0.00	0.00	12.10	10/02/2023	
DEKALB COUNTY	2023		S	11.87	0.22	0.00	0.00	0.00	12.09	11/15/2023	
GRAND TOTAL DUE									40.31		
18 340 05 004	2881	ASPEN WOODS ENTRY 30									
ALI KAISER	2022		F	642.25	0.00	0.00	0.00	0.00	642.25	03/11/2024	
ALI KAISER	2022		S	642.25	0.00	0.00	0.00	0.00	642.25	03/11/2024	
ALI KAISER	2023		F	1,031.62	0.00	0.00	0.00	0.00	1,031.62	03/11/2024	
ALI KAISER	2023		S	1,031.61	0.00	0.00	0.00	0.00	1,031.61	03/11/2024	
GRAND TOTAL DUE									3,347.73		
18 340 05 029	4479	ASPEN WOODS CT 30360									
NUREEV JOSEPH	2023		F	431.79	0.00	0.00	0.00	0.00	431.79	04/05/2024	
NUREEV JOSEPH	2023		S	431.79	0.00	0.00	0.00	0.00	431.79	04/05/2024	
GRAND TOTAL DUE									863.58		
18 340 05 047	2900	ASPEN WOODS ENTRY 30									
GOODCHILD JAMES B	2022		S	31.31	3.75	1.55	0.00	0.00	36.61	11/15/2022	
GOODCHILD JAMES B	2023		S	116.64	2.15	5.74	0.00	0.00	124.53	11/15/2023	
GRAND TOTAL DUE									161.14		
18 340 05 048	2902	ASPEN WOODS ENTRY 30									
WATTS ERIC L	2023		H1F F	799.94	14.66	38.02	0.00	0.00	852.62	10/02/2023	
WATTS ERIC L	2023		H1F S	799.95	14.66	38.02	0.00	0.00	852.63	11/15/2023	
GRAND TOTAL DUE									1,705.25		
18 341 01 017	2700	BEACON DR 30360									
RASHIED ADNAN	2023		F	615.45	0.00	0.00	0.00	0.00	615.45	04/05/2024	
RASHIED ADNAN	2023		S	615.45	0.00	0.00	0.00	0.00	615.45	04/05/2024	
GRAND TOTAL DUE									1,230.90		
18 341 01 027	6477	PEACHTREE INDUSTRIAL									
PROMISED LAND ATL LLC	2023		S	16,745.62	0.00	0.00	0.00	0.00	16,745.62	04/15/2024	
GRAND TOTAL DUE									16,745.62		
18 341 01 050	4276	WINTERS CHAPEL RD 30									
ALVARADO GONZALEZ JOSE C	2023		F	606.93	11.12	29.86	0.00	0.00	647.91	10/02/2023	
ALVARADO GONZALEZ JOSE C	2023		S	2,497.35	45.78	122.89	0.00	0.00	2,666.02	11/15/2023	
GRAND TOTAL DUE									3,313.93		
18 341 01 139	6483	PEACHTREE INDUSTRIAL									
RICE JAMES D	2023		S	52.47	0.96	2.53	0.00	0.00	55.96	11/15/2023	
GRAND TOTAL DUE									55.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 341 01 149	6487	PEACHTREE INDUSTRIAL									
PINE GROVE RESIDENTIAL F	2023		F	1,951.23	35.76	91.03	0.00	0.00	2,078.02	10/02/2023	
PINE GROVE RESIDENTIAL F	2023		S	1,951.22	35.76	91.03	0.00	0.00	2,078.01	11/15/2023	
									4,156.03		
18 341 02 013	2705	BEACON DR 30360									
ISLAM MARDIA	2023		F	682.96	6.54	34.15	0.00	0.00	723.65	02/03/2024	
ISLAM MARDIA	2023		S	682.96	6.54	34.15	0.00	0.00	723.65	02/03/2024	
									1,447.30		
18 341 02 019	2712	JOHNNYS LN 30360									
ISLAM LUBIBAH	2023		F	833.03	0.00	0.00	0.00	0.00	833.03	04/05/2024	
ISLAM LUBIBAH	2023		S	833.03	0.00	0.00	0.00	0.00	833.03	04/05/2024	
									1,666.06		
18 341 02 021	2700	JOHNNYS LN 30360 265									
SOUTH BOBBY R SR	2023		F	2,168.76	39.76	106.46	0.00	0.00	2,314.98	10/02/2023	
SOUTH BOBBY R SR	2023		S	2,168.76	39.76	106.46	0.00	0.00	2,314.98	11/15/2023	
									4,629.96		
18 341 03 007	2670	HOMELAND DR 30360									
ISLAM SHARMIN	2023		F	605.68	5.80	30.28	0.00	0.00	641.76	02/03/2024	
ISLAM SHARMIN	2023		S	605.68	5.80	30.28	0.00	0.00	641.76	02/03/2024	
									1,283.52		
18 341 04 003	4446	HICKORY WOOD LN 3036									
SONG HEATHER QI	2023		F	618.11	5.92	30.91	0.00	0.00	654.94	02/03/2024	
SONG HEATHER QI	2023		S	618.11	5.92	30.91	0.00	0.00	654.94	02/03/2024	
									1,309.88		
18 341 06 011	4358	WINTERS CHAPEL RD 30									
RAMIREZ MARIA	2022		H1 F	255.82	22.60	12.79	0.00	0.00	291.21	05/14/2023	
RAMIREZ MARIA	2022		H1 S	255.82	22.60	12.79	28.00	20.00	339.21	05/14/2023	
									630.42		
18 341 06 021	4294	WINTERS CHAPEL RD 30									
LE LIEN THIKIM	2023	2679-0076	F	3,547.10	65.02	175.38	0.00	0.00	3,787.50	10/02/2023	
LE LIEN THIKIM	2023	2679-0076	S	3,547.10	65.02	175.38	28.00	75.00	3,890.50	11/15/2023	
									7,678.00		
18 341 06 033	4371	HICKORY WOOD LN 3036									
RANA MUHAMMAD	2023		F	1,119.00	10.72	55.95	0.00	0.00	1,185.67	02/03/2024	
RANA MUHAMMAD	2023		S	1,119.00	10.72	55.95	0.00	0.00	1,185.67	02/03/2024	
									2,371.34		
18 341 06 038	4405	HICKORY WOOD LN 3036									
HAMILTON JOHN E JR	2022		F	813.66	0.00	0.00	0.00	0.00	813.66	04/05/2024	
HAMILTON JOHN E JR	2022		S	813.66	0.00	0.00	0.00	0.00	813.66	04/05/2024	
									1,627.32		
18 341 07 010	4354	HICKORY WOOD LN 3036									
BROWN WILLIAM ALEX HIS F	2017	2136-0090	F	1,097.65	453.94	54.88	0.00	0.00	1,606.47	12/21/2018	
BROWN WILLIAM ALEX HIS F	2017	2136-0090	S	1,097.65	453.94	54.88	30.50	20.00	1,656.97	12/21/2018	
BROWN WILLIAM ALEX HIS F	2018	2266-0348	F	1,302.51	530.53	63.93	0.00	0.00	1,896.97	10/01/2018	
BROWN WILLIAM ALEX HIS F	2018	2266-0348	S	1,302.51	530.53	63.93	30.50	20.00	1,947.47	11/15/2018	
BROWN WILLIAM ALEX HIS F	2019	2266-0349	F	1,518.37	489.45	74.72	0.00	0.00	2,082.54	09/30/2019	
BROWN WILLIAM ALEX HIS F	2019	2266-0349	S	1,518.37	489.45	74.72	30.50	20.00	2,133.04	11/15/2019	
BROWN WILLIAM ALEX HIS F	2020	2360-0314	F	2,134.62	522.62	105.54	0.00	0.00	2,762.78	09/30/2020	
BROWN WILLIAM ALEX HIS F	2020	2360-0314	S	2,134.62	522.62	105.54	28.00	75.00	2,865.78	11/16/2020	
BROWN WILLIAM ALEX HIS F	2021		F	2,224.48	405.55	110.03	0.00	0.00	2,740.06	09/30/2021	
BROWN WILLIAM ALEX HIS F	2021		S	2,224.48	405.55	110.03	0.00	0.00	2,740.06	11/15/2021	
BROWN WILLIAM ALEX HIS F	2022	2586-0402	S	2,499.88	299.46	123.80	28.00	20.00	2,971.14	11/15/2022	
BROWN WILLIAM ALEX HIS F	2023		F	2,635.01	48.30	129.78	0.00	0.00	2,813.09	10/02/2023	
BROWN WILLIAM ALEX HIS F	2023		S	2,635.01	48.30	129.78	0.00	0.00	2,813.09	11/15/2023	
									31,029.46		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 341 07 014	4363	GLENDAY WAY	30360								
BHUYIA NAZRUL ISLAM	2023	H1F	F	219.16	2.10	10.96	0.00	0.00	232.22	02/03/2024	
BHUYIA NAZRUL ISLAM	2023	H1F	S	219.16	2.10	10.96	0.00	0.00	232.22	02/03/2024	
						GRAND TOTAL DUE			464.44		
18 341 08 014	4343	REDWOOD ST	30360 262								
ZACZEK BRIAN	2023	H1F	S	529.76	5.08	26.08	0.00	0.00	560.92	02/03/2024	
						GRAND TOTAL DUE			560.92		
18 341 09 015	4316	HICKORY WOOD LN	3036								
AITKEN ALLAN W	2022	2586-0404	H1 S	18.69	2.24	0.92	3.99	4.44	30.28	11/15/2022	
AITKEN ALLAN W	2023		H1 S	1,681.42	30.82	82.10	0.00	0.00	1,794.34	11/15/2023	
						GRAND TOTAL DUE			1,824.62		
18 341 10 008	2693	HOMELAND DR	30360 21								
BHUYIA NAZRUL ISLAM	2023		F	328.77	3.15	16.44	0.00	0.00	348.36	02/03/2024	
BHUYIA NAZRUL ISLAM	2023		S	328.77	3.15	16.44	0.00	0.00	348.36	02/03/2024	
						GRAND TOTAL DUE			696.72		
18 342 01 022	2384	RIDGEWAY DR	30360 25								
NGUYEN THUY	2023	H1F	F	258.82	2.48	12.94	0.00	0.00	274.24	02/03/2024	
NGUYEN THUY	2023	H1F	S	258.84	2.48	12.94	0.00	0.00	274.26	02/03/2024	
						GRAND TOTAL DUE			548.50		
18 342 01 028	2414	RIDGEWAY DR	30360 25								
SCYOC BILLY RAY	2022	H1F	S	544.82	48.13	27.04	0.00	0.00	619.99	05/14/2023	
						GRAND TOTAL DUE			619.99		
18 342 01 105	2507	STONINGTON RD	30338								
BUSENER JANET	2023	H1F	F	332.30	0.00	0.00	0.00	0.00	332.30	04/05/2024	
BUSENER JANET	2023	H1F	S	332.30	0.00	0.00	0.00	0.00	332.30	04/05/2024	
						GRAND TOTAL DUE			664.60		
18 342 01 112	4397	SHELBORNE DR	30338 6								
S AND K ATLANTA PROPERTI	2023		S	3,479.43	63.78	171.59	0.00	0.00	3,714.80	11/15/2023	
						GRAND TOTAL DUE			3,714.80		
18 342 01 120	4396	STONINGTON CIR	30338								
COPER RONALD E	2023	H1F	F	304.97	0.00	0.00	0.00	0.00	304.97	04/05/2024	
COPER RONALD E	2023	H1F	S	304.97	0.00	0.00	0.00	0.00	304.97	04/05/2024	
						GRAND TOTAL DUE			609.94		
18 342 04 016	6411	PEACHTREE INDUSTRIAL									
LI RICHARD LIN KAWNG HIS	2016	1839-0128	F	50.21	27.61	2.51	0.00	0.00	80.33	09/30/2016	DO
LI RICHARD LIN KAWNG HIS	2016	1839-0128	S	50.21	27.61	2.51	31.00	20.00	131.33	11/15/2016	DO
LI RICHARD LIN KAWNG HIS	2017	2136-0096	F	50.60	24.40	2.53	0.00	0.00	77.53	10/02/2017	DO
LI RICHARD LIN KAWNG HIS	2017	2136-0096	S	50.60	24.40	2.53	30.50	20.00	128.03	11/15/2017	DO
BARKS DESIGN LLC	2018	2136-0097	F	52.15	21.24	2.61	0.00	0.00	76.00	10/01/2018	DO
BARKS DESIGN LLC	2018	2136-0097	S	52.15	21.24	2.61	30.50	20.00	126.50	11/15/2018	DO
BARKS DESIGN LLC	2019	2266-0357	F	51.64	16.65	2.58	0.00	0.00	70.87	09/30/2019	
BARKS DESIGN LLC	2019	2266-0357	S	51.64	16.65	2.58	30.50	58.98	160.35	11/15/2019	
BARKS DESIGN LLC	2020	2360-0327	F	51.50	12.61	2.58	0.00	0.00	66.69	09/30/2020	
BARKS DESIGN LLC	2020	2360-0327	S	51.50	12.61	2.58	28.00	20.00	114.69	11/16/2020	
BARKS DESIGN LLC	2021	2448-0466	F	50.73	9.25	2.54	0.00	0.00	62.52	09/30/2021	
BARKS DESIGN LLC	2021	2448-0466	S	50.73	9.25	2.54	28.00	463.70	554.22	11/15/2021	
BARKS DESIGN LLC	2022	2586-0408	F	50.63	6.06	2.53	0.00	0.00	59.22	09/30/2022	
BARKS DESIGN LLC	2022	2586-0408	S	50.63	6.06	2.53	28.00	20.00	107.22	11/15/2022	
BARKS DESIGN LLC	2023		F	49.74	0.91	2.49	0.00	0.00	53.14	10/02/2023	
BARKS DESIGN LLC	2023		S	49.74	0.91	2.49	0.00	0.00	53.14	11/15/2023	
						GRAND TOTAL DUE			1,921.78		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 342 05 002	2584	CHESTNUT DR 30360 21									
ST MARK COPTIC ORTHODOX	2023		F	1,096.37	10.50	0.00	0.00	0.00	1,106.87	02/03/2024	
ST MARK COPTIC ORTHODOX	2023		S	1,096.36	10.50	0.00	0.00	0.00	1,106.86	02/03/2024	
									2,213.73		
18 342 06 004	4421	KINGSFIELD CT 30338									
COTTLE ROBERT C	2023		H1F F	347.39	3.33	17.37	0.00	0.00	368.09	02/03/2024	
COTTLE ROBERT C	2023		H1F S	347.39	3.33	17.37	0.00	0.00	368.09	02/03/2024	
									736.18		
18 342 06 011	4301	HUNTINGTON CIR 30338									
CARACAPPA GLENN S	2023		H1F F	298.74	2.86	14.94	0.00	0.00	316.54	02/03/2024	
CARACAPPA GLENN S	2023		H1F S	298.74	2.86	14.94	0.00	0.00	316.54	02/03/2024	
									633.08		
18 342 07 017	2536	STONINGTON RD 30338									
NAYAR RUGMANI R	2023		H1S F	345.51	3.31	17.28	0.00	0.00	366.10	02/03/2024	
NAYAR RUGMANI R	2023		H1S S	345.53	3.31	17.28	0.00	0.00	366.12	02/03/2024	
									732.22		
18 342 08 009	4425	STONINGTON CIR 30338									
BEDFORD JONATHAN MARK	2023		H1F S	388.08	3.72	19.22	0.00	0.00	411.02	02/03/2024	
									411.02		
18 342 11 010	2397	RIDGEWAY DR 30360									
LOWE PAULA D	2023		F	1,995.08	36.57	98.42	0.00	0.00	2,130.07	10/02/2023	
LOWE PAULA D	2023		S	2,948.08	54.04	145.43	0.00	0.00	3,147.55	11/15/2023	
									5,277.62		
18 342 11 057	2489	VAN FLEET CIR 30360									
SUEN DAVID	2023		H1F F	369.51	3.54	18.48	0.00	0.00	391.53	02/03/2024	
SUEN DAVID	2023		H1F S	369.51	3.54	18.48	0.00	0.00	391.53	02/03/2024	
									783.06		
18 342 12 001	4256	TILLY MILL RD 30360									
DOWNTOWN DEVELOPMENT AUT	2023		S	3,487.89	63.93	174.17	0.00	0.00	3,725.99	11/15/2023	
									3,725.99		
18 342 13 054	4430	TILLY MILL RD 815 30									
WRIGHT SHEDRICK	2023		H1F F	714.95	13.11	34.55	0.00	0.00	762.61	10/02/2023	
WRIGHT SHEDRICK	2023		H1F S	714.95	13.11	34.55	0.00	0.00	762.61	11/15/2023	
									1,525.22		
18 343 01 015	4351	E KINGS POINT CIR 30									
KWARTIN ALEXA JILL	2023		H1F F	296.47	2.84	14.82	0.00	0.00	314.13	02/03/2024	
KWARTIN ALEXA JILL	2023		H1F S	296.47	2.84	14.82	0.00	0.00	314.13	02/03/2024	
									628.26		
18 343 01 024	4360	HUNTINGTON CIR 30338									
THAKORE TEJAL	2023		H1F F	475.69	4.56	23.78	0.00	0.00	504.03	02/03/2024	
THAKORE TEJAL	2023		H1F S	475.69	4.56	23.78	0.00	0.00	504.03	02/03/2024	
									1,008.06		
18 343 05 007	4416	DUNHAVEN RD 30338 59									
SHARMA PREM L	2023		H1F F	90.70	0.87	4.54	0.00	0.00	96.11	02/03/2024	
SHARMA PREM L	2023		H1F S	90.70	0.87	4.54	0.00	0.00	96.11	02/03/2024	
									192.22		
18 343 05 017	4466	DUNHAVEN RD 30338 59									
ASHER JEFFREY	2023		H1F F	238.53	2.29	11.93	0.00	0.00	252.75	02/03/2024	
ASHER JEFFREY	2023		H1F S	238.53	2.29	11.93	0.00	0.00	252.75	02/03/2024	
									505.50		
18 343 05 018	4474	DUNHAVEN RD 30338 59									
APRYL NELSON	2023		H1F F	696.29	6.67	34.81	0.00	0.00	737.77	02/03/2024	
APRYL NELSON	2023		H1F S	696.29	6.67	34.81	0.00	0.00	737.77	02/03/2024	
									1,475.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 343 06 010	4492	HAVERSTRAW DR 30338									
RASHID MOHAMMAD H	2023	H1F F		406.80	3.90	20.34	0.00	0.00	431.04	02/03/2024	
RASHID MOHAMMAD H	2023	H1F S		406.80	3.90	20.34	0.00	0.00	431.04	02/03/2024	
GRAND TOTAL DUE									862.08		
18 343 08 012	4457	HUNTINGTON CIR 30338									
FITZGERALD PATRICK M	2023	H1F F		401.69	3.85	20.08	0.00	0.00	425.62	02/03/2024	
FITZGERALD PATRICK M	2023	H1F S		401.69	3.85	20.08	0.00	0.00	425.62	02/03/2024	
GRAND TOTAL DUE									851.24		
18 343 14 040	2221	N FOREST TRL 30338 5									
HAGLER GOULD B	2023	H1F F		244.51	0.00	0.00	0.00	0.00	244.51	04/05/2024	
HAGLER GOULD B	2023	H1F S		244.51	0.00	0.00	0.00	0.00	244.51	04/05/2024	
GRAND TOTAL DUE									489.02		
18 343 14 063	2173	N FOREST TRL 30338 5									
PIERCE CHRISTOPHER M	2023	H1F F		1,492.36	27.36	72.23	0.00	0.00	1,591.95	10/02/2023	
PIERCE CHRISTOPHER M	2023	H1F S		1,492.37	27.36	72.23	0.00	0.00	1,591.96	11/15/2023	
GRAND TOTAL DUE									3,183.91		
18 343 14 092	4509	PINERIDGE CIR 30338									
COONEY KIMBERLY L	2023		F	2,338.67	42.87	115.27	0.00	0.00	2,496.81	10/02/2023	
COONEY KIMBERLY L	2023		S	2,338.66	42.87	115.27	0.00	0.00	2,496.80	11/15/2023	
GRAND TOTAL DUE									4,993.61		
18 343 14 139	2111	N FOREST TRL 30338 5									
BEDFORD JONATHAN M	2023		F	416.49	0.00	0.00	0.00	0.00	416.49	04/05/2024	
BEDFORD JONATHAN M	2023		S	416.49	0.00	0.00	0.00	0.00	416.49	04/05/2024	
GRAND TOTAL DUE									832.98		
18 344 01 009	4553	N SHALLOWFORD RD 303									
CITY OF DUNWOODY	2023		F	1,334.07	24.45	5.34	0.00	0.00	1,363.86	10/02/2023	
CITY OF DUNWOODY	2023		S	1,334.06	24.45	5.34	0.00	0.00	1,363.85	11/15/2023	
GRAND TOTAL DUE									2,727.71		
18 344 01 053	4631	CAROLINE WALK 30338									
JWC DUNWOODY PARK LLC	2022		F	626.57	75.06	0.00	0.00	0.00	701.63	09/30/2022	
JWC DUNWOODY PARK LLC	2022		S	626.57	75.06	0.00	0.00	0.00	701.63	11/15/2022	
JWC DUNWOODY PARK LLC	2023		F	668.50	12.25	0.00	0.00	0.00	680.75	10/02/2023	
JWC DUNWOODY PARK LLC	2023		S	668.50	12.25	0.00	0.00	0.00	680.75	11/15/2023	
GRAND TOTAL DUE									2,764.76		
18 344 03 008	4484	N SHALLOWFORD RD 303									
WILKINSON GEORGIA IDAHO	2023		S	875.79	16.05	43.25	0.00	0.00	935.09	11/15/2023	
GRAND TOTAL DUE									935.09		
18 344 03 009	4488	N SHALLOWFORD RD 303									
BALFOUR OFFICE 4488 LLC	2022	2586-0418	S	8.85	1.06	0.44	0.22	0.16	10.73	11/15/2022	NS
GRAND TOTAL DUE									10.73		
18 344 06 017	4416	CHOWNING WAY 30338									
EKLER REUVEN	2023		F	2,210.12	40.51	109.31	0.00	0.00	2,359.94	10/02/2023	
EKLER REUVEN	2023		S	2,210.11	40.51	109.31	0.00	0.00	2,359.93	11/15/2023	
GRAND TOTAL DUE									4,719.87		
18 344 06 049	2105	SIMSBURY LN 30338 65									
BROWNING BARBARA ANN	2023	H1 F		160.61	0.00	0.00	0.00	0.00	160.61	04/05/2024	
BROWNING BARBARA ANN	2023	H1 S		160.61	0.00	0.00	0.00	0.00	160.61	04/05/2024	
GRAND TOTAL DUE									321.22		
18 344 06 050	2107	SIMSBURY LN 30338 65									
PIKE BARBARA	2023	H4F F		104.05	1.90	4.00	0.00	0.00	109.95	10/02/2023	
PIKE BARBARA	2023	H4F S		104.05	1.91	4.00	0.00	0.00	109.96	11/15/2023	
GRAND TOTAL DUE									219.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 344 06 052	2111 SIMSBURY LN	30338 65									
WORSFOLD DAWN	2023	H1 F		160.61	0.00	0.00	0.00	0.00	160.61	04/05/2024	
WORSFOLD DAWN	2023	H1 S		160.61	0.00	0.00	0.00	0.00	160.61	04/05/2024	
GRAND TOTAL DUE									321.22		
18 344 07 029	2278 PERNOSHAL CT	30338									
TUEME DIEGO ALEJANDRO	2023	H1F F		591.81	10.84	27.91	0.00	0.00	630.56	10/02/2023	
TUEME DIEGO ALEJANDRO	2023	H1F S		591.80	10.84	27.92	0.00	0.00	630.56	11/15/2023	
GRAND TOTAL DUE									1,261.12		
18 344 07 051	2300 PERNOSHAL CT	30338									
SADDAVI ZAHRA	2023	F		1,431.31	26.23	69.89	0.00	0.00	1,527.43	10/02/2023	
SADDAVI ZAHRA	2023	S		1,431.29	26.23	69.89	0.00	0.00	1,527.41	11/15/2023	
GRAND TOTAL DUE									3,054.84		
18 344 08 006	105 DUNBAR DR	30338 6536									
AARON IDA C	2023	H4F F		101.34	1.86	3.40	0.00	0.00	106.60	10/02/2023	
AARON IDA C	2023	H4F S		101.33	1.86	3.40	0.00	0.00	106.59	11/15/2023	
GRAND TOTAL DUE									213.19		
18 344 08 034	405 DUNBAR DR	30338 6546									
SUTTER ANN BLACK	2023	H1 F		1,102.37	20.21	53.45	0.00	0.00	1,176.03	10/02/2023	
SUTTER ANN BLACK	2023	H1 S		1,102.36	20.21	53.45	0.00	0.00	1,176.02	11/15/2023	
GRAND TOTAL DUE									2,352.05		
18 344 08 085	905 DUNBAR DR	30338 6500									
BERG RUTH N	2023	H1F S		20.28	0.37	0.94	0.00	0.00	21.59	11/15/2023	
GRAND TOTAL DUE									21.59		
18 344 08 102	1010 DUNBAR DR	30338 6552									
ANDREWS KAREN S	2023	F		457.75	0.00	0.00	0.00	0.00	457.75	04/05/2024	
ANDREWS KAREN S	2023	S		514.92	0.00	0.00	0.00	0.00	514.92	04/05/2024	
GRAND TOTAL DUE									972.67		
18 345 01 297	1799 KENT AVE	30338									
KOO KUN HOI	2023	H1F F		627.55	0.00	0.00	0.00	0.00	627.55	04/05/2024	
KOO KUN HOI	2023	H1F S		627.55	0.00	0.00	0.00	0.00	627.55	04/05/2024	
GRAND TOTAL DUE									1,255.10		
18 345 01 300	1811 KENT AVE	30338									
DIAMOND EVAN	2023	H1F F		763.85	0.00	0.00	0.00	0.00	763.85	04/05/2024	
DIAMOND EVAN	2023	H1F S		763.85	0.00	0.00	0.00	0.00	763.85	04/05/2024	
GRAND TOTAL DUE									1,527.70		
18 345 01 316	4481 BRINDLEY CT	30338									
DAUGHERTY ANDREW	2023	H1F F		417.09	0.00	0.00	0.00	0.00	417.09	04/05/2024	
DAUGHERTY ANDREW	2023	H1F S		417.09	0.00	0.00	0.00	0.00	417.09	04/05/2024	
GRAND TOTAL DUE									834.18		
18 345 01 320	1812 KENT AVE	30338									
AC ASSETS LLC	2023	2679-0077 F		4,867.01	89.21	241.68	0.00	0.00	5,197.90	10/02/2023	
AC ASSETS LLC	2023	2679-0077 S		4,867.00	89.21	241.68	28.00	75.00	5,300.89	11/15/2023	
GRAND TOTAL DUE									10,498.79		
18 345 01 324	1801 CROMWELL WALK	30338									
KALONZO CARL K	2022	F		1,909.08	101.81	95.45	0.00	0.00	2,106.34	09/13/2023	
KALONZO CARL K	2022	S		1,909.08	101.81	95.45	0.00	0.00	2,106.34	09/13/2023	
GRAND TOTAL DUE									4,212.68		
18 345 01 333	1818 CROMWELL WALK	30338									
SHENOY VISHWAS	2022	H1F S		1,022.90	9.79	50.80	0.00	0.00	1,083.49	02/03/2024	
GRAND TOTAL DUE									1,083.49		
18 345 01 344	1844 POINTE PLACE AVE	303									
MCMAMARA RICHARD J IV	2023	H1F S		3,943.49	72.29	194.79	0.00	0.00	4,210.57	11/15/2023	
GRAND TOTAL DUE									4,210.57		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 345 03 006	4001	DUNWOODY TRC	30338								
DUNWOODY TOWNSHIP HOME	2023		S	7.11	0.13	0.36	0.00	0.00	7.60	11/15/2023	
GRAND TOTAL DUE									7.60		
18 345 03 007	4330	GEORGETOWN SQ	30338								
GEORGETOWN SQUARE TOWNHC	2023		F	90.51	1.66	4.53	0.00	0.00	96.70	10/02/2023	
GEORGETOWN SQUARE TOWNHC	2023		S	90.51	1.66	4.53	0.00	0.00	96.70	11/15/2023	
GRAND TOTAL DUE									193.40		
18 345 10 013	4485	CHAMBLEE DUNWOODY RI									
SAAR PROPERTIES LLC	2023		F	8,046.66	0.00	0.00	0.00	0.00	8,046.66	04/08/2024	
SAAR PROPERTIES LLC	2023		S	8,046.66	0.00	0.00	0.00	0.00	8,046.66	04/08/2024	
GRAND TOTAL DUE									16,093.32		
18 345 10 017	4537	CHAMBLEE DUNWOODY RI									
BURKER KING CORPORATION	2023		F	4,907.26	132.89	245.36	0.00	0.00	5,285.51	12/21/2023	
BURKER KING CORPORATION	2022		S	4,907.26	132.89	245.36	0.00	0.00	5,285.51	12/21/2023	
GRAND TOTAL DUE									10,571.02		
18 345 12 026	4333	DUNWOODY PARK 1303	3								
DOBECKI JACEK	2023		H1F F	603.14	11.05	28.49	0.00	0.00	642.68	10/02/2023	
DOBECKI JACEK	2023		H1F S	603.13	11.05	28.49	0.00	0.00	642.67	11/15/2023	
GRAND TOTAL DUE									1,285.35		
18 345 12 062	4333	DUNWOODY PARK 2113	3								
WINIECKI MARY ELLEN	2023		H1F F	38.28	0.70	1.84	0.00	0.00	40.82	10/02/2023	
WINIECKI MARY ELLEN	2023		H1F S	835.75	15.32	40.12	0.00	0.00	891.19	11/15/2023	
GRAND TOTAL DUE									932.01		
18 345 12 066	4333	DUNWOODY PARK 2202	3								
GOSS KYNDAL	2023		H1F S	554.24	10.16	26.04	0.00	0.00	590.44	11/15/2023	
GRAND TOTAL DUE									590.44		
18 345 12 106	4333	DUNWOODY PARK 2412	3								
MICK AND VICKI LLC	2023		F	1,897.11	34.77	93.18	0.00	0.00	2,025.06	10/02/2023	
MICK AND VICKI LLC	2023		S	1,897.10	34.77	93.18	0.00	0.00	2,025.05	11/15/2023	
GRAND TOTAL DUE									4,050.11		
18 345 12 136	4333	DUNWOODY PARK 3406	3								
MUHAMMAD SOUMYA F	2023		H1F F	791.69	14.51	37.91	0.00	0.00	844.11	10/02/2023	
MUHAMMAD SOUMYA F	2023		H1F S	791.69	14.51	37.91	0.00	0.00	844.11	11/15/2023	
GRAND TOTAL DUE									1,688.22		
18 345 13 004	1850	COTILLION DR 1008	30								
NGUYEN HIEU T	2023		F	1,771.00	32.46	86.88	0.00	0.00	1,890.34	10/02/2023	
NGUYEN HIEU T	2023		S	1,770.99	32.46	86.88	0.00	0.00	1,890.33	11/15/2023	
GRAND TOTAL DUE									3,780.67		
18 345 13 049	1850	COTILLION DR 1218	30								
KIM JASON J	2022		S	71.58	8.58	3.51	0.00	0.00	83.67	11/15/2022	
KIM JASON J	2023		F	1,771.00	32.46	86.88	0.00	0.00	1,890.34	10/02/2023	
KIM JASON J	2023		S	1,770.99	32.46	86.88	0.00	0.00	1,890.33	11/15/2023	
GRAND TOTAL DUE									3,864.34		
18 345 13 137	1850	COTILLION DR 2203	30								
CUNNINGHAM LAURA	2023		H1F S	1,230.63	22.55	59.86	0.00	0.00	1,313.04	11/15/2023	
GRAND TOTAL DUE									1,313.04		
18 345 13 172	1850	COTILLION DR 2313	30								
MCEACHERN D HECTOR	2023		F	112.73	2.07	5.56	0.00	0.00	120.36	10/02/2023	
MCEACHERN D HECTOR	2023		S	2,399.23	43.98	118.29	0.00	0.00	2,561.50	11/15/2023	
GRAND TOTAL DUE									2,681.86		
18 345 14 035	1850	COTILLION DR 3211	30								
MEHTA MEENAKSHI P	2023		S	118.29	2.17	5.83	0.00	0.00	126.29	11/15/2023	
GRAND TOTAL DUE									126.29		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 345 14 100	1850	COTILLION DR 4104 30									
FASU SOLUTION LLC	2023		F	1,771.00	32.46	86.88	0.00	0.00	1,890.34	10/02/2023	
FASU SOLUTION LLC	2023		S	1,770.99	32.46	86.88	0.00	0.00	1,890.33	11/15/2023	
						GRAND TOTAL DUE			3,780.67		
18 345 14 106	1850	COTILLION DR 4110 30									
PIERRE PAUL ANTOINETTE	2022		H1F F	761.66	91.24	37.11	0.00	0.00	890.01	09/30/2022	
PIERRE PAUL ANTOINETTE	2022		H1F S	1,220.83	146.24	59.48	0.00	0.00	1,426.55	11/15/2022	
PIERRE PAUL ANTOINETTE	2023		H1F F	1,201.92	22.03	58.42	0.00	0.00	1,282.37	10/02/2023	
PIERRE PAUL ANTOINETTE	2023		H1F S	1,201.92	22.03	58.43	0.00	0.00	1,282.38	11/15/2023	
						GRAND TOTAL DUE			4,881.31		
18 345 14 119	1850	COTILLION DR 4123 30									
CARRUS AGNES V REVOCABLE	2023		F	2,399.24	43.98	118.29	0.00	0.00	2,561.51	10/02/2023	
CARRUS AGNES V REVOCABLE	2023		S	2,399.23	43.98	118.29	0.00	0.00	2,561.50	11/15/2023	
						GRAND TOTAL DUE			5,123.01		
18 345 14 143	1850	COTILLION DR 4223 30									
BARTLETT TYLER DUANE	2023		H1F F	1,124.36	20.61	54.55	0.00	0.00	1,199.52	10/02/2023	
BARTLETT TYLER DUANE	2023		H1F S	1,124.36	20.61	54.55	0.00	0.00	1,199.52	11/15/2023	
						GRAND TOTAL DUE			2,399.04		
18 346 01 047	1606	ROCHELLE CT 30338 60									
MATAYA LEE VINCENT	2023		H1F F	932.02	8.93	46.60	0.00	0.00	987.55	02/03/2024	
MATAYA LEE VINCENT	2023		H1F S	932.02	8.93	46.60	0.00	0.00	987.55	02/03/2024	
						GRAND TOTAL DUE			1,975.10		
18 346 03 029	1527	OLD SPRING HOUSE LN									
HIGGINBOTHAM JOHN F	2022		H1F S	37.86	2.68	1.89	3.84	2.75	49.02	07/16/2023	
						GRAND TOTAL DUE			49.02		
18 346 03 035	1649	BETHESDA CT 30338 61									
FARRIS JESSE	2023		H1F F	441.68	0.00	0.00	0.00	0.00	441.68	04/05/2024	
FARRIS JESSE	2023		H1F S	441.68	0.00	0.00	0.00	0.00	441.68	04/05/2024	
						GRAND TOTAL DUE			883.36		
18 346 03 044	4292	GEORGETOWN CT 30338									
GEORGIA DEPARTMENT OF	2016	1839-0170	F	35.22	16.33	0.00	0.00	0.00	51.55	04/26/2018	
GEORGIA DEPARTMENT OF	2016	1839-0170	S	35.22	16.33	0.00	0.00	0.00	51.55	04/26/2018	
GEORGIA DEPARTMENT OF	2017	1973-0438	F	37.21	17.25	0.00	0.00	0.00	54.46	04/26/2018	
GEORGIA DEPARTMENT OF	2017	1973-0438	S	37.21	17.25	0.00	0.00	0.00	54.46	04/26/2018	
GEORGIA DEPARTMENT OF	2018		F	47.93	19.52	0.48	0.00	0.00	67.93	10/01/2018	
GEORGIA DEPARTMENT OF	2018		S	47.93	19.52	0.48	0.00	0.00	67.93	11/15/2018	
GEORGIA DEPARTMENT OF	2019		F	48.80	15.73	0.48	0.00	0.00	65.01	09/30/2019	
GEORGIA DEPARTMENT OF	2019		S	48.79	15.72	0.48	0.00	0.00	64.99	11/15/2019	
GEORGIA DEPARTMENT OF	2020		F	51.00	12.49	0.57	0.00	0.00	64.06	09/30/2020	
GEORGIA DEPARTMENT OF	2020		S	50.99	12.48	0.57	0.00	0.00	64.04	11/16/2020	
GEORGIA DEPARTMENT OF	2021		F	51.70	9.42	0.57	0.00	0.00	61.69	09/30/2021	
GEORGIA DEPARTMENT OF	2021		S	51.69	9.42	0.57	0.00	0.00	61.68	11/15/2021	
GEORGIA DEPARTMENT OF	2022		F	56.07	6.71	0.57	0.00	0.00	63.35	09/30/2022	
GEORGIA DEPARTMENT OF	2022		S	56.06	6.71	0.57	0.00	0.00	63.34	11/15/2022	
GEORGIA DEPARTMENT OF	2023		F	69.79	1.28	1.10	0.00	0.00	72.17	10/02/2023	
GEORGIA DEPARTMENT OF	2023		S	69.79	1.28	1.10	0.00	0.00	72.17	11/15/2023	
						GRAND TOTAL DUE			1,000.38		
18 346 04 008	4358	BISHOP HOLLOW CT 303									
GALLEGO CHRISTINE	2023		H1F F	210.75	0.00	0.00	0.00	0.00	210.75	04/05/2024	
GALLEGO CHRISTINE	2023		H1F S	210.75	0.00	0.00	0.00	0.00	210.75	04/05/2024	
						GRAND TOTAL DUE			421.50		
18 346 04 012	1604	OLD SPRING HOUSE LN									
NOONAN JAMES M	2023		H1F F	214.64	0.00	0.00	0.00	0.00	214.64	04/05/2024	
NOONAN JAMES M	2023		H1F S	214.64	0.00	0.00	0.00	0.00	214.64	04/05/2024	
						GRAND TOTAL DUE			429.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 346 05 051	4394 R	OLD GEORGETOWN TRI									
EMERALD CAPITAL INVESTME	2016	1839-0171	F	3.10	1.70	0.16	0.00	0.00	4.96	09/30/2016	DO
EMERALD CAPITAL INVESTME	2016	1839-0171	S	3.10	1.70	0.16	21.00	0.00	25.96	11/15/2016	DO
EMERALD CAPITAL INVESTME	2017	1973-0439	F	3.15	1.52	0.16	0.00	0.00	4.83	10/02/2017	DO
EMERALD CAPITAL INVESTME	2017	1973-0439	S	3.15	1.52	0.16	20.50	167.14	192.47	11/15/2017	DO
EMERALD CAPITAL INVESTME	2018	2136-0137	F	3.18	1.30	0.16	0.00	0.00	4.64	10/01/2018	DO
EMERALD CAPITAL INVESTME	2018	2136-0137	S	3.18	1.30	0.16	20.50	20.00	45.14	11/15/2018	DO
EMERALD CAPITAL INVESTME	2019	2266-0391	F	15.77	5.08	0.79	0.00	0.00	21.64	09/30/2019	
EMERALD CAPITAL INVESTME	2019	2266-0391	S	15.77	5.08	0.79	20.50	20.00	62.14	11/15/2019	
EMERALD CAPITAL INVESTME	2020	2360-0374	F	15.80	3.87	0.79	0.00	0.00	20.46	09/30/2020	
EMERALD CAPITAL INVESTME	2020	2360-0374	S	15.80	3.87	0.79	18.00	216.84	255.30	11/16/2020	
EMERALD CAPITAL INVESTME	2021	2459-0222	F	15.51	2.83	0.78	0.00	0.00	19.12	09/30/2021	
EMERALD CAPITAL INVESTME	2021	2459-0222	S	15.51	2.83	0.78	18.00	405.82	442.94	11/15/2021	
EMERALD CAPITAL INVESTME	2022		F	15.69	1.88	0.78	0.00	0.00	18.35	09/30/2022	
EMERALD CAPITAL INVESTME	2022		S	15.69	1.88	0.78	0.00	0.00	18.35	11/15/2022	
EMERALD CAPITAL INVESTME	2023		F	15.57	0.29	0.78	0.00	0.00	16.64	10/02/2023	
EMERALD CAPITAL INVESTME	2023		S	15.57	0.29	0.78	0.00	0.00	16.64	11/15/2023	
GRAND TOTAL DUE									1,169.58		
18 346 05 067	1535	CHATEAU DR 30338 604									
SHEINER JEFFREY S	2023	H1F S		2,409.05	44.17	118.07	0.00	0.00	2,571.29	11/15/2023	
GRAND TOTAL DUE									2,571.29		
18 346 08 007	4290	BERKFORD CIR NE 3031									
BURNET JENNIE E	2023	H1F F		384.67	3.69	19.23	0.00	0.00	407.59	02/03/2024	
BURNET JENNIE E	2023	H1F S		384.69	3.69	19.23	0.00	0.00	407.61	02/03/2024	
GRAND TOTAL DUE									815.20		
18 346 08 024	1415	BRAWLEY CIR NE 30319									
JOHNSTON CAROLYN J	2023	H1 S		1,164.59	21.35	57.20	0.00	0.00	1,243.14	11/15/2023	
GRAND TOTAL DUE									1,243.14		
18 346 09 005	1440	BRAWLEY CIR NE 30319									
ALEXANDER WALTER	2023	H1F S		340.97	6.24	16.80	0.00	0.00	364.01	11/15/2023	
GRAND TOTAL DUE									364.01		
18 346 11 001	1566	CHATEAU CLB 30338 61									
MOON GEION	2023	F		165.93	3.04	6.63	0.00	0.00	175.60	10/02/2023	
MOON GEION	2023	S		165.92	3.04	6.63	0.00	0.00	175.59	11/15/2023	
GRAND TOTAL DUE									351.19		
18 346 11 002	1570	CHATEAU CLB 30338									
DEPARTMENT OF TRANSPORT	2022	2586-0442	F	31.33	3.75	0.00	0.00	0.00	35.08	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0442	S	31.33	3.75	0.00	0.00	0.00	35.08	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	F		165.93	3.04	6.63	0.00	0.00	175.60	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	S		165.92	3.04	6.63	0.00	0.00	175.59	11/15/2023	
GRAND TOTAL DUE									421.35		
18 346 11 003	1574	CHATEAU CLB 30338 61									
DEPARTMENT OF TRANSPORT	2022	2586-0443	F	163.83	19.62	6.63	0.00	0.00	190.08	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0443	S	163.83	19.62	6.63	28.00	20.00	238.08	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	F		165.93	3.04	6.63	0.00	0.00	175.60	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	S		165.92	3.04	6.63	0.00	0.00	175.59	11/15/2023	
GRAND TOTAL DUE									779.35		
18 346 11 004	1578	CHATEAU CLB 30338 61									
DEPARTMENT OF TRANSPORT	2022	2586-0444	F	163.83	19.62	6.63	0.00	0.00	190.08	09/30/2022	
DEPARTMENT OF TRANSPORT	2022	2586-0444	S	163.83	19.62	6.63	28.00	113.98	332.06	11/15/2022	
DEPARTMENT OF TRANSPORT	2023	F		165.93	3.04	6.63	0.00	0.00	175.60	10/02/2023	
DEPARTMENT OF TRANSPORT	2023	S		165.92	3.04	6.63	0.00	0.00	175.59	11/15/2023	
GRAND TOTAL DUE									873.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 346 11 005	1582	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT#	2022	2586-0445	F	163.83	19.62	6.63	0.00	0.00	190.08	09/30/2022	
DEPARTMENT OF TRANSPORT#	2022	2586-0445	S	163.83	19.62	6.63	28.00	113.98	332.06	11/15/2022	
DEPARTMENT OF TRANSPORT#	2023		F	165.93	3.04	6.63	0.00	0.00	175.60	10/02/2023	
DEPARTMENT OF TRANSPORT#	2023		S	165.92	3.04	6.63	0.00	0.00	175.59	11/15/2023	
GRAND TOTAL DUE									873.33		
18 346 11 006	1586	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT#	2022	2586-0446	F	163.83	19.62	6.63	0.00	0.00	190.08	09/30/2022	
DEPARTMENT OF TRANSPORT#	2022	2586-0446	S	163.83	19.62	6.63	28.00	113.98	332.06	11/15/2022	
DEPARTMENT OF TRANSPORT#	2023		F	165.93	3.04	6.63	0.00	0.00	175.60	10/02/2023	
DEPARTMENT OF TRANSPORT#	2023		S	165.92	3.04	6.63	0.00	0.00	175.59	11/15/2023	
GRAND TOTAL DUE									873.33		
18 346 11 007	1590	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT#	2022	2586-0447	F	163.83	19.62	6.63	0.00	0.00	190.08	09/30/2022	
DEPARTMENT OF TRANSPORT#	2022	2586-0447	S	163.83	19.62	6.63	28.00	113.98	332.06	11/15/2022	
DEPARTMENT OF TRANSPORT#	2023		F	165.93	3.04	6.63	0.00	0.00	175.60	10/02/2023	
DEPARTMENT OF TRANSPORT#	2023		S	165.92	3.04	6.63	0.00	0.00	175.59	11/15/2023	
GRAND TOTAL DUE									873.33		
18 346 11 008	1594	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT#	2022	2586-0448	F	163.83	19.62	6.63	0.00	0.00	190.08	09/30/2022	
DEPARTMENT OF TRANSPORT#	2022	2586-0448	S	163.83	19.62	6.63	28.00	113.98	332.06	11/15/2022	
DEPARTMENT OF TRANSPORT#	2023		F	165.93	3.04	6.63	0.00	0.00	175.60	10/02/2023	
DEPARTMENT OF TRANSPORT#	2023		S	165.92	3.04	6.63	0.00	0.00	175.59	11/15/2023	
GRAND TOTAL DUE									873.33		
18 346 11 009	1598	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT#	2022	2586-0449	F	163.83	19.62	6.63	0.00	0.00	190.08	09/30/2022	
DEPARTMENT OF TRANSPORT#	2022	2586-0449	S	163.83	19.62	6.63	28.00	113.98	332.06	11/15/2022	
DEPARTMENT OF TRANSPORT#	2023		F	165.93	3.04	6.63	0.00	0.00	175.60	10/02/2023	
DEPARTMENT OF TRANSPORT#	2023		S	165.92	3.04	6.63	0.00	0.00	175.59	11/15/2023	
GRAND TOTAL DUE									873.33		
18 346 11 010	1602	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT#	2022	2586-0450	F	163.83	19.62	6.63	0.00	0.00	190.08	09/30/2022	
DEPARTMENT OF TRANSPORT#	2022	2586-0450	S	163.83	19.62	6.63	28.00	113.98	332.06	11/15/2022	
DEPARTMENT OF TRANSPORT#	2023		F	165.93	3.04	6.63	0.00	0.00	175.60	10/02/2023	
DEPARTMENT OF TRANSPORT#	2023		S	165.92	3.04	6.63	0.00	0.00	175.59	11/15/2023	
GRAND TOTAL DUE									873.33		
18 346 11 011	1606	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT#	2022	2586-0451	F	163.83	19.62	6.63	0.00	0.00	190.08	09/30/2022	
DEPARTMENT OF TRANSPORT#	2022	2586-0451	S	163.83	19.62	6.63	28.00	113.98	332.06	11/15/2022	
DEPARTMENT OF TRANSPORT#	2023		F	165.93	3.04	6.63	0.00	0.00	175.60	10/02/2023	
DEPARTMENT OF TRANSPORT#	2023		S	165.92	3.04	6.63	0.00	0.00	175.59	11/15/2023	
GRAND TOTAL DUE									873.33		
18 346 11 012	1610	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT#	2022	2586-0452	F	163.83	19.62	6.63	0.00	0.00	190.08	09/30/2022	
DEPARTMENT OF TRANSPORT#	2022	2586-0452	S	163.83	19.62	6.63	28.00	113.98	332.06	11/15/2022	
DEPARTMENT OF TRANSPORT#	2023		F	165.93	3.04	6.63	0.00	0.00	175.60	10/02/2023	
DEPARTMENT OF TRANSPORT#	2023		S	165.92	3.04	6.63	0.00	0.00	175.59	11/15/2023	
GRAND TOTAL DUE									873.33		
18 346 11 013	1614	CHATEAU CLB	30338 61								
DEPARTMENT OF TRANSPORT#	2022	2586-0453	F	163.83	19.62	6.63	0.00	0.00	190.08	09/30/2022	
DEPARTMENT OF TRANSPORT#	2022	2586-0453	S	163.83	19.62	6.63	28.00	113.98	332.06	11/15/2022	
DEPARTMENT OF TRANSPORT#	2023		F	165.93	3.04	6.63	0.00	0.00	175.60	10/02/2023	
DEPARTMENT OF TRANSPORT#	2023		S	165.92	3.04	6.63	0.00	0.00	175.59	11/15/2023	
GRAND TOTAL DUE									873.33		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 346 11 014	1601	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT#	2022	2586-0454	F	8.97	1.07	0.45	0.00	0.00	10.49	09/30/2022	
DEPARTMENT OF TRANSPORT#	2022	2586-0454	S	8.97	1.07	0.45	18.00	113.98	142.47	11/15/2022	
GRAND TOTAL DUE									152.96		
18 346 11 016	1618	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT#	2022	2586-0455	F	163.83	19.62	6.63	0.00	0.00	190.08	09/30/2022	
DEPARTMENT OF TRANSPORT#	2022	2586-0455	S	163.83	19.62	6.63	28.00	113.98	332.06	11/15/2022	
DEPARTMENT OF TRANSPORT#	2023		F	165.93	3.04	6.63	0.00	0.00	175.60	10/02/2023	
DEPARTMENT OF TRANSPORT#	2023		S	165.92	3.04	6.63	0.00	0.00	175.59	11/15/2023	
GRAND TOTAL DUE									873.33		
18 346 11 017	1622	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT#	2022	2586-0456	F	163.83	19.62	6.63	0.00	0.00	190.08	09/30/2022	
DEPARTMENT OF TRANSPORT#	2022	2586-0456	S	163.83	19.62	6.63	28.00	113.98	332.06	11/15/2022	
DEPARTMENT OF TRANSPORT#	2023		F	165.93	3.04	6.63	0.00	0.00	175.60	10/02/2023	
DEPARTMENT OF TRANSPORT#	2023		S	165.92	3.04	6.63	0.00	0.00	175.59	11/15/2023	
GRAND TOTAL DUE									873.33		
18 346 11 018	1626	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT#	2023		F	165.93	3.04	6.63	0.00	0.00	175.60	10/02/2023	
DEPARTMENT OF TRANSPORT#	2023		S	165.92	3.04	6.63	0.00	0.00	175.59	11/15/2023	
GRAND TOTAL DUE									351.19		
18 346 11 019	1630	CHATEAU CLB	30338 61								
DEPARTMENT OF TRANSPORT#	2022	2586-0457	F	163.83	19.62	6.63	0.00	0.00	190.08	09/30/2022	
DEPARTMENT OF TRANSPORT#	2022	2586-0457	S	163.83	19.62	6.63	28.00	113.98	332.06	11/15/2022	
DEPARTMENT OF TRANSPORT#	2023		F	165.93	3.04	6.63	0.00	0.00	175.60	10/02/2023	
DEPARTMENT OF TRANSPORT#	2023		S	165.92	3.04	6.63	0.00	0.00	175.59	11/15/2023	
GRAND TOTAL DUE									873.33		
18 346 11 020	1634	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT#	2022	2586-0458	F	163.83	19.62	6.63	0.00	0.00	190.08	09/30/2022	
DEPARTMENT OF TRANSPORT#	2022	2586-0458	S	163.83	19.62	6.63	28.00	113.98	332.06	11/15/2022	
DEPARTMENT OF TRANSPORT#	2023		F	165.93	3.04	6.63	0.00	0.00	175.60	10/02/2023	
DEPARTMENT OF TRANSPORT#	2023		S	165.92	3.04	6.63	0.00	0.00	175.59	11/15/2023	
GRAND TOTAL DUE									873.33		
18 346 11 021	1638	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT#	2022	2586-0459	F	163.83	19.62	6.63	0.00	0.00	190.08	09/30/2022	
DEPARTMENT OF TRANSPORT#	2022	2586-0459	S	163.83	19.62	6.63	28.00	113.98	332.06	11/15/2022	
DEPARTMENT OF TRANSPORT#	2023		F	165.93	3.04	6.63	0.00	0.00	175.60	10/02/2023	
DEPARTMENT OF TRANSPORT#	2023		S	165.92	3.04	6.63	0.00	0.00	175.59	11/15/2023	
GRAND TOTAL DUE									873.33		
18 346 11 022	1642	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT#	2022	2586-0460	F	163.83	19.62	6.63	0.00	0.00	190.08	09/30/2022	
DEPARTMENT OF TRANSPORT#	2022	2586-0460	S	163.83	19.62	6.63	28.00	113.98	332.06	11/15/2022	
DEPARTMENT OF TRANSPORT#	2023		F	165.93	3.04	6.63	0.00	0.00	175.60	10/02/2023	
DEPARTMENT OF TRANSPORT#	2023		S	165.92	3.04	6.63	0.00	0.00	175.59	11/15/2023	
GRAND TOTAL DUE									873.33		
18 346 11 023	1631	CHATEAU CLB	30338								
DEPARTMENT OF TRANSPORT#	2022	2586-0461	F	2.73	0.33	0.14	0.00	0.00	3.20	09/30/2022	
DEPARTMENT OF TRANSPORT#	2022	2586-0461	S	2.73	0.33	0.14	18.00	113.98	135.18	11/15/2022	
DEPARTMENT OF TRANSPORT#	2023		F	12.67	0.23	0.63	0.00	0.00	13.53	10/02/2023	
DEPARTMENT OF TRANSPORT#	2023		S	12.67	0.23	0.63	0.00	0.00	13.53	11/15/2023	
GRAND TOTAL DUE									165.44		
18 347 01 030	64	PERIMETER CTR E	30346								
DUNWOODY DEVELOPMENT AUT	2023		F	64,366.86	0.00	0.00	0.00	0.00	64,366.86	04/05/2024	
DUNWOODY DEVELOPMENT AUT	2023		S	64,366.86	0.00	0.00	0.00	0.00	64,366.86	04/05/2024	
GRAND TOTAL DUE									128,733.72		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 347 01 141	4145 TOWNSEND LN 2023	30346 20									
PARMAR PRETESH	2023	H1F F		441.84	0.00	0.00	0.00	0.00	441.84	04/05/2024	
PARMAR PRETESH	2023	H1F S		441.84	0.00	0.00	0.00	0.00	441.84	04/05/2024	
GRAND TOTAL DUE									883.68		
18 347 03 008	53 PERIMETER CTR E 2023	30346									
PCE ATLANTA OFFICE LLC	2023	F		19,045.37	0.00	0.00	0.00	0.00	19,045.37	04/05/2024	
PCE ATLANTA OFFICE LLC	2023	S		19,045.37	0.00	0.00	0.00	0.00	19,045.37	04/05/2024	
GRAND TOTAL DUE									38,090.74		
18 347 03 009	47 PERIMETER CTR E 2023	30346									
PCE ATLANTA OFFICE LLC	2023	F		16,709.45	0.00	0.00	0.00	0.00	16,709.45	04/05/2024	
PCE ATLANTA OFFICE LLC	2023	S		16,709.45	0.00	0.00	0.00	0.00	16,709.45	04/05/2024	
GRAND TOTAL DUE									33,418.90		
18 347 03 010	41 PERIMETER CTR E 2023	30346									
PCE ATLANTA OFFICE LLC	2023	F		18,226.39	0.00	0.00	0.00	0.00	18,226.39	04/05/2024	
PCE ATLANTA OFFICE LLC	2023	S		18,226.39	0.00	0.00	0.00	0.00	18,226.39	04/05/2024	
GRAND TOTAL DUE									36,452.78		
18 347 05 063	11 PERIMETER CTR E 2023	1319 3									
CHANG SPENCER G	2023	S		97.28	1.78	4.78	0.00	0.00	103.84	11/15/2023	
GRAND TOTAL DUE									103.84		
18 347 05 072	11 PERIMETER CTR E 2023	1417 3									
DWM REVOCABLE TRUST	2023	F		2,546.34	46.67	125.64	0.00	0.00	2,718.65	10/02/2023	
DWM REVOCABLE TRUST	2023	S		2,546.33	46.67	125.64	0.00	0.00	2,718.64	11/15/2023	
GRAND TOTAL DUE									5,437.29		
18 347 05 097	11 PERIMETER CTR E 2023	1215 3									
ZHU LIANG	2023	H1F F		1,469.80	26.94	71.82	0.00	0.00	1,568.56	10/02/2023	
ZHU LIANG	2023	H1F S		1,469.80	26.94	71.82	0.00	0.00	1,568.56	11/15/2023	
GRAND TOTAL DUE									3,137.12		
18 348 01 027	1114 HAMMOND DR 2022	30346									
DEKALB COUNTY	2022	F	2586-0463	2,406.83	288.32	40.45	0.00	0.00	2,735.60	09/30/2022	
DEKALB COUNTY	2022	S	2586-0463	2,406.82	288.31	40.45	28.00	113.98	2,877.56	11/15/2022	
GRAND TOTAL DUE									5,613.16		
18 348 02 021	1115 HAMMOND DR 2022	30346									
DEKALB COUNTY	2022	F	2586-0465	159.69	19.13	3.71	0.00	0.00	182.53	09/30/2022	
DEKALB COUNTY	2022	S	2586-0465	159.69	19.13	3.71	28.00	113.98	324.51	11/15/2022	
GRAND TOTAL DUE									507.04		
18 348 02 022	236 PERIMETER CENTER PKWY 2023										
METROPOLITAN ATLANTA RAF	2023	F		57.30	1.05	0.00	0.00	0.00	58.35	10/02/2023	
METROPOLITAN ATLANTA RAF	2023	S		57.30	1.05	0.00	0.00	0.00	58.35	11/15/2023	
GRAND TOTAL DUE									116.70		
18 348 04 022	1051 HAMMOND DR NE 2023	30328									
WINDSOR AT CONVERGENCE 1	2023	S		1,567.48	28.74	78.37	0.00	0.00	1,674.59	11/15/2023	
GRAND TOTAL DUE									1,674.59		
18 348 04 025	205 PERIMETER CENTER PKWY 2023										
MARTA	2023	S		5.37	0.09	0.01	0.00	0.00	5.47	11/15/2023	
GRAND TOTAL DUE									5.47		
18 348 04 027	209 PERIMETER CENTER PKWY 2023										
WINDSOR AT CONVERGENCE 2	2023	F		3,740.09	0.00	0.00	0.00	0.00	3,740.09	04/05/2024	
WINDSOR AT CONVERGENCE 2	2023	S		5,056.03	0.00	0.00	0.00	0.00	5,056.03	04/05/2024	
GRAND TOTAL DUE									8,796.12		
18 349 05 001	1281 CROWN POINTE PKWY 2023	30									
GB FLORIDA DEVELOPMENT I	2023	F	2679-0079	4,434.05	81.28	221.70	0.00	0.00	4,737.03	10/02/2023	
GB FLORIDA DEVELOPMENT I	2023	S	2679-0079	4,434.05	81.28	221.70	28.00	75.00	4,840.03	11/15/2023	
GRAND TOTAL DUE									9,577.06		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 349 05 032	100	PERIMETER CENTER PL 3			TAX DISTRICT: S2		PCCID DNWDY			DUE DATE: 11/15/2023	CODE:
TARGET CORPORATION	2023	2679-0080	S	225,926.87	4,141.24	10,945.62	28.00	75.00	241,116.73		
GRAND TOTAL DUE									241,116.73		
18 349 05 037	40	PERIMETER CENTER PL 30			TAX DISTRICT: S2		PCCID DNWDY			DUE DATE: 04/05/2024	CODE:
VISION PRADO PERIMETER I 2023			F	2,729.93	0.00	0.00	0.00	0.00	2,729.93		
VISION PRADO PERIMETER I 2023			S	2,729.93	0.00	0.00	0.00	0.00	2,729.93		
GRAND TOTAL DUE									5,459.86		
18 349 08 027	431	PERIMETER WALK 30338			TAX DISTRICT: 50		DUNWOODY			DUE DATE: 02/03/2024	CODE:
SHELNUTT PHILLIP KYLE	2023		H1F F	202.38	1.94	10.12	0.00	0.00	214.44		
SHELNUTT PHILLIP KYLE	2023		H1F S	202.38	1.94	10.12	0.00	0.00	214.44		
GRAND TOTAL DUE									428.88		
18 349 08 060	841	PERIMETER WALK 30338			TAX DISTRICT: 50		DUNWOODY			DUE DATE: 11/15/2023	CODE:
WALKER JAMES ALLYN	2023		S	141.30	2.59	6.99	0.00	0.00	150.88		
GRAND TOTAL DUE									150.88		
18 349 09 004	4571	OLDE PERIMETER WAY 3			TAX DISTRICT: 50		DUNWOODY			DUE DATE: 09/30/2016	CODE:
PERIMETER PLACE TOWER LI 2016			F	24.66	13.56	0.00	0.00	0.00	38.22		
PERIMETER PLACE TOWER LI 2016			S	24.65	13.55	0.00	0.00	0.00	38.20		
PERIMETER PLACE TOWER LI 2017			F	26.05	12.56	0.00	0.00	0.00	38.61		
PERIMETER PLACE TOWER LI 2017			S	26.04	12.56	0.00	0.00	0.00	38.60		
PERIMETER PLACE TOWER LI 2018			F	26.85	10.94	0.00	0.00	0.00	37.79		
PERIMETER PLACE TOWER LI 2018			S	26.85	10.94	0.00	0.00	0.00	37.79		
PERIMETER PLACE TOWER LI 2019			F	27.46	8.85	0.00	0.00	0.00	36.31		
PERIMETER PLACE TOWER LI 2019			S	27.46	8.85	0.00	0.00	0.00	36.31		
PERIMETER PLACE TOWER LI 2020			F	27.78	6.80	0.00	0.00	0.00	34.58		
PERIMETER PLACE TOWER LI 2020			S	27.78	6.80	0.00	0.00	0.00	34.58		
PERIMETER PLACE TOWER LI 2021			F	28.27	5.15	0.00	0.00	0.00	33.42		
PERIMETER PLACE TOWER LI 2021			S	28.27	5.15	0.00	0.00	0.00	33.42		
PERIMETER PLACE TOWER LI 2022			F	31.33	3.75	0.00	0.00	0.00	35.08		
PERIMETER PLACE TOWER LI 2022			S	31.33	3.75	0.00	0.00	0.00	35.08		
PERIMETER PLACE TOWER LI 2023			F	33.43	0.61	0.00	0.00	0.00	34.04		
PERIMETER PLACE TOWER LI 2023			S	33.42	0.61	0.00	0.00	0.00	34.03		
GRAND TOTAL DUE									576.06		
18 349 09 016	4561	OLDE PERIMETER WAY 4			TAX DISTRICT: 50		DUNWOODY			DUE DATE: 10/02/2023	CODE:
MHAWLA RUPAL	2023	2679-0081	F	3,243.11	59.44	160.48	0.00	0.00	3,463.03		
MHAWLA RUPAL	2023	2679-0081	S	3,243.10	59.44	160.48	28.00	75.00	3,566.02		
GRAND TOTAL DUE									7,029.05		
18 349 10 060	4561	OLDE PERIMETER WAY 1			TAX DISTRICT: 50		DUNWOODY			DUE DATE: 10/02/2023	CODE:
KARIM ABDUL	2023	2679-0082	F	3,416.70	62.63	169.16	0.00	0.00	3,648.49		
KARIM ABDUL	2023	2679-0082	S	3,416.69	62.63	169.16	28.00	75.00	3,751.48		
GRAND TOTAL DUE									7,399.97		
18 349 10 062	4561	OLDE PERIMETER WAY 1			TAX DISTRICT: 50		DUNWOODY			DUE DATE: 10/02/2023	CODE:
MCGEOWN FAMILY REVOCABLE	2023	2679-0083	F	3,858.88	70.73	191.27	0.00	0.00	4,120.88		
MCGEOWN FAMILY REVOCABLE	2023	2679-0083	S	3,858.87	70.73	191.27	28.00	75.00	4,223.87		
GRAND TOTAL DUE									8,344.75		
18 349 11 042	4561	OLDE PERIMETER WAY 2			TAX DISTRICT: 50		DUNWOODY			DUE DATE: 02/03/2024	CODE:
YANG HYUN GOO	2023		H1F F	316.98	3.04	15.85	0.00	0.00	335.87		
YANG HYUN GOO	2023		H1F S	316.98	3.04	15.85	0.00	0.00	335.87		
GRAND TOTAL DUE									671.74		
18 349 11 069	4561	OLDE PERIMETER WAY 2			TAX DISTRICT: 50		DUNWOODY			DUE DATE: 11/15/2023	CODE:
TYAGI ANKIT	2023		H1F S	1,878.08	34.42	92.23	0.00	0.00	2,004.73		
GRAND TOTAL DUE									2,004.73		
18 349 11 083	4561	OLDE PERIMETER WAY 2			TAX DISTRICT: 50		DUNWOODY			DUE DATE: 11/15/2023	CODE:
MERCER UNIVERSITY	2023	2679-0084	S	107.14	1.97	5.31	0.79	0.56	115.77		
GRAND TOTAL DUE									115.77		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 349 11 089	4561	OLDE PERIMETER WAY F									
LLSSAK LLC	2023	2679-0085	F	3,428.39	62.84	169.75	0.00	0.00	3,660.98	10/02/2023	
LLSSAK LLC	2023	2679-0085	S	3,428.38	62.84	169.75	28.00	75.00	3,763.97	11/15/2023	
						GRAND TOTAL DUE			7,424.95		
18 349 12 019	4722	CYPRESS CMNS 30338 6									
SAMUEL ESSON JONAH JR SF	2023		H1F F	2,663.61	48.82	131.51	0.00	0.00	2,843.94	10/02/2023	
SAMUEL ESSON JONAH JR SF	2023		H1F S	2,663.61	48.82	131.51	0.00	0.00	2,843.94	11/15/2023	
						GRAND TOTAL DUE			5,687.88		
18 349 12 152	1166	ALDER AVE 30338 6998									
ASHTON ATLANTA RESIDENTI	2020	2360-0395	F	41.18	10.08	2.06	0.00	0.00	53.32	09/30/2020	
ASHTON ATLANTA RESIDENTI	2020	2360-0395	S	41.18	10.08	2.06	18.00	20.00	91.32	11/16/2020	
ASHTON ATLANTA RESIDENTI	2021	2459-0236	F	41.18	7.51	2.06	0.00	0.00	50.75	09/30/2021	
ASHTON ATLANTA RESIDENTI	2021	2459-0236	S	41.18	7.51	2.06	18.00	373.98	442.73	11/15/2021	
ASHTON ATLANTA RESIDENTI	2022	2586-0473	F	64.26	7.70	3.21	0.00	0.00	75.17	09/30/2022	
ASHTON ATLANTA RESIDENTI	2022	2586-0473	S	64.25	7.70	3.21	28.00	20.00	123.16	11/15/2022	
ASHTON ATLANTA RESIDENTI	2023		F	14.91	0.27	0.75	0.00	0.00	15.93	10/02/2023	
ASHTON ATLANTA RESIDENTI	2023		S	14.91	0.27	0.75	0.00	0.00	15.93	11/15/2023	
						GRAND TOTAL DUE			868.31		
18 349 12 198	4763	LAUREL WALK 30338 69									
MAYBIN ALANTE	2023	2679-0086	F	4,446.01	81.49	220.63	0.00	0.00	4,748.13	10/02/2023	
MAYBIN ALANTE	2023	2679-0086	S	4,446.00	81.49	220.63	28.00	75.00	4,851.12	11/15/2023	
						GRAND TOTAL DUE			9,599.25		
18 350 01 035	4423	VILLAGE SPRINGS RUN									
AGIA RODRIGO	2022		H1F F	311.58	16.62	15.58	0.00	0.00	343.78	09/13/2023	
AGIA RODRIGO	2022		H1F S	311.58	16.62	15.58	0.00	0.00	343.78	09/13/2023	
						GRAND TOTAL DUE			687.56		
18 350 01 144	4679	GLENSHIRE PL 30338									
MALIK NIKHIL	2023		H1F F	341.64	0.00	0.00	0.00	0.00	341.64	04/05/2024	
MALIK NIKHIL	2023		H1F S	341.64	0.00	0.00	0.00	0.00	341.64	04/05/2024	
						GRAND TOTAL DUE			683.28		
18 350 01 177	4571	ASHFORD DUNWOODY RD									
HDP STERLING LLC	2023		F	5,620.38	103.02	281.02	0.00	0.00	6,004.42	10/02/2023	
HDP STERLING LLC	2023		S	5,620.38	103.02	281.02	0.00	0.00	6,004.42	11/15/2023	
						GRAND TOTAL DUE			12,008.84		
18 350 03 004	400	PERIMETER CENTER TER									
ML TERRACES LLC	2023		F	38,202.36	0.00	0.00	0.00	0.00	38,202.36	04/05/2024	
ML TERRACES LLC	2023		S	38,202.36	0.00	0.00	0.00	0.00	38,202.36	04/05/2024	
						GRAND TOTAL DUE			76,404.72		
18 351 01 145	4656	BUCKLINE CIR 30338									
PATEL SURESH M	2023		H1S F	1,053.40	0.00	0.00	0.00	0.00	1,053.40	04/05/2024	
PATEL SURESH M	2023		H1S S	1,053.40	0.00	0.00	0.00	0.00	1,053.40	04/05/2024	
						GRAND TOTAL DUE			2,106.80		
18 351 01 170	4643	N SPRINGS CT 30338 5									
MEES ERIC W	2023		H1F F	265.79	0.00	0.00	0.00	0.00	265.79	04/05/2024	
MEES ERIC W	2023		H1F S	265.79	0.00	0.00	0.00	0.00	265.79	04/05/2024	
						GRAND TOTAL DUE			531.58		
18 351 01 197	5002	BUCKLINE KING 30338									
COIA NICHOLAS	2022		H1F S	12.17	0.86	0.61	18.00	20.00	51.64	07/16/2023	
						GRAND TOTAL DUE			51.64		
18 351 03 020	4697	DEVONSHIRE RD 30338									
ELLIS J DAN	2023		F	615.12	5.89	30.76	0.00	0.00	651.77	02/03/2024	
ELLIS J DAN	2023		S	615.12	5.89	30.76	0.00	0.00	651.77	02/03/2024	
						GRAND TOTAL DUE			1,303.54		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 351 04 012	4700	PINE ACRES CT	30338								
BARNES CODY ANDREW	2023	H1F	F	1,187.15	0.00	0.00	0.00	0.00	1,187.15	04/05/2024	
BARNES CODY ANDREW	2023	H1F	S	1,187.15	0.00	0.00	0.00	0.00	1,187.15	04/05/2024	
									2,374.30		
18 351 04 022	4725	PINE ACRES CT	30338								
SANDERS O JERALD	2022	H1F	S	830.88	73.38	41.30	28.00	20.00	993.56	05/14/2023	
									993.56		
18 351 06 039	4608	KINGS DOWN RD	30338								
CARMAN DONMARK	2022		S	1,181.22	104.34	58.68	0.00	0.00	1,344.24	05/14/2023	
									1,344.24		
18 351 06 072	1486	KINGS DOWN CIR	30338								
DE FINO KIMBERLY M	2023	H1	S	2,731.39	50.07	134.19	0.00	0.00	2,915.65	11/15/2023	
									2,915.65		
18 351 06 090	4556	VILLAGE SPRINGS PL 3									
GUTKIN FAMILY REVOCABLE	2023		S	229.80	4.21	11.37	0.00	0.00	245.38	11/15/2023	
									245.38		
18 351 06 092	4546	VILLAGE SPRINGS PL 3									
POLK TERRI JULIAN	2023	H1F	S	2,970.30	54.45	146.13	0.00	0.00	3,170.88	11/15/2023	
									3,170.88		
18 351 13 009	4670	DEVONSHIRE RD	30338								
NICHOLS DEAN B	2022	2586-0478	H4F S	16.88	2.02	0.75	18.00	20.00	57.65	11/15/2022	
									57.65		
18 351 13 015	4622	DEVONSHIRE RD	30338								
STRICKLAND SARA H	2023		H4F S	441.17	8.09	19.67	0.00	0.00	468.93	11/15/2023	
									468.93		
18 352 02 015	1893	VILLAGE MILL RD	3033								
REED KIMEY W	2022		H1F S	42.64	1.15	2.13	0.00	0.00	45.92	12/04/2023	
									45.92		
18 352 02 018	1869	VILLAGE MILL RD	3033								
SMITH BRUCE R	2023		H1F F	306.05	0.00	0.00	0.00	0.00	306.05	04/05/2024	
SMITH BRUCE R	2023		H1F S	306.05	0.00	0.00	0.00	0.00	306.05	04/05/2024	
									612.10		
18 352 02 052	4654	VILLAGE CT	30338 513								
ANDOE GRAHAM C	2023		H4F F	133.21	0.00	0.00	0.00	0.00	133.21	04/05/2024	
ANDOE GRAHAM C	2023		H4F S	133.22	0.00	0.00	0.00	0.00	133.22	04/05/2024	
									266.43		
18 352 02 054	4634	VILLAGE CT	30338 513								
TOMS BRIAN A	2023		H1F F	365.45	0.00	0.00	0.00	0.00	365.45	04/05/2024	
TOMS BRIAN A	2023		H1F S	365.45	0.00	0.00	0.00	0.00	365.45	04/05/2024	
									730.90		
18 352 02 084	4609	VERMACK PL	30338 514								
CURRAN LESLIE D	2023		H1F F	254.15	0.00	0.00	0.00	0.00	254.15	04/05/2024	
CURRAN LESLIE D	2023		H1F S	254.15	0.00	0.00	0.00	0.00	254.15	04/05/2024	
									508.30		
18 352 02 094	1980	PEELER RD	30338								
SHACKLEFORD FRANK	2023		F	10.90	0.20	0.55	0.00	0.00	11.65	10/02/2023	
SHACKLEFORD FRANK	2023		S	10.90	0.20	0.55	0.00	0.00	11.65	11/15/2023	
									23.30		
18 352 07 015	4822	CHAMBLEE DUNWOODY RI									
LECKY TARA FAYE PICKY	2023	2679-0087	F	6,841.03	125.41	339.67	0.00	0.00	7,306.11	10/02/2023	
LECKY TARA FAYE PICKY	2023	2679-0087	S	6,841.03	125.41	339.67	28.00	75.00	7,409.11	11/15/2023	
									14,715.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 352 10 018	4497	KELLOGG CIR 30338 60									
DAHL ADRIENNE M	2023	H9F F		540.93	9.92	24.66	0.00	0.00	575.51	10/02/2023	
DAHL ADRIENNE M	2023	H9F S		540.94	9.92	24.66	0.00	0.00	575.52	11/15/2023	
						GRAND TOTAL DUE			1,151.03		
18 352 10 030	4700	CHAMBLEE DUNWOODY RD									
DUNPRO ENTERPRISES LLP	2023	2679-0088 F		6,769.36	124.09	303.62	0.00	0.00	7,197.07	10/02/2023	
DUNPRO ENTERPRISES LLP	2023	2679-0088 S		6,769.36	124.09	303.62	28.00	75.00	7,300.07	11/15/2023	
						GRAND TOTAL DUE			14,497.14		
18 352 12 010	4621	N SHALLOWFORD RD 303									
DUNWOODY DEVELOPMENT COM	2023	2679-0089 F		17,698.67	324.42	867.27	0.00	0.00	18,890.36	10/02/2023	
DUNWOODY DEVELOPMENT COM	2023	2679-0089 S		17,698.67	324.42	867.27	28.00	75.00	18,993.36	11/15/2023	
						GRAND TOTAL DUE			37,883.72		
18 352 14 024	4762	VERMACK RDG 30338									
HOULIHAN JOHN GREGORY	2023	H1F F		175.57	0.00	0.00	0.00	0.00	175.57	04/05/2024	
HOULIHAN JOHN GREGORY	2023	H1F S		175.57	0.00	0.00	0.00	0.00	175.57	04/05/2024	
						GRAND TOTAL DUE			351.14		
18 352 17 030	4324	VILLAGE OAKS LN 3033									
GORDON DAVID A	2023	F		491.96	0.00	0.00	0.00	0.00	491.96	04/05/2024	
GORDON DAVID A	2023	S		491.96	0.00	0.00	0.00	0.00	491.96	04/05/2024	
						GRAND TOTAL DUE			983.92		
18 352 18 020	1849	PEELER RD C 30338 57									
CHIMNEY PRO CLEANERS LLC	2023	F		1,215.84	22.29	59.36	0.00	0.00	1,297.49	10/02/2023	
CHIMNEY PRO CLEANERS LLC	2023	S		1,215.84	22.29	59.36	0.00	0.00	1,297.49	11/15/2023	
						GRAND TOTAL DUE			2,594.98		
18 352 18 026	1853	B PEELER RD B 30338									
TOOTH FAIRY ENTERPRISES	2023	S		58.46	1.08	2.85	0.00	0.00	62.39	11/15/2023	
						GRAND TOTAL DUE			62.39		
18 352 18 027	1853	A PEELER RD A 30338									
TOOTH FAIRY ENTERPRISES	2023	S		58.46	1.08	2.85	0.00	0.00	62.39	11/15/2023	
						GRAND TOTAL DUE			62.39		
18 352 20 043	1858	A INDEPENDENCE SQ A									
GEORGETOWN INDEPENDENCE	2023	F		1,197.93	21.96	58.46	0.00	0.00	1,278.35	10/02/2023	
GEORGETOWN INDEPENDENCE	2023	S		1,197.93	21.96	58.46	0.00	0.00	1,278.35	11/15/2023	
						GRAND TOTAL DUE			2,556.70		
18 352 20 044	1858	B INDEPENDENCE SQ B									
GEORGETOWN INDEPENDENCE	2023	F		1,197.93	21.96	58.46	0.00	0.00	1,278.35	10/02/2023	
GEORGETOWN INDEPENDENCE	2023	S		1,197.93	21.96	58.46	0.00	0.00	1,278.35	11/15/2023	
						GRAND TOTAL DUE			2,556.70		
18 352 21 023	1830	D INDEPENDENCE SQ D									
HABIF ISAAC N	2023	F		1,197.93	21.96	58.46	0.00	0.00	1,278.35	10/02/2023	
HABIF ISAAC N	2023	S		1,197.93	21.96	58.46	0.00	0.00	1,278.35	11/15/2023	
						GRAND TOTAL DUE			2,556.70		
18 353 01 015	4720	CAMBRIDGE TRCE 30338									
BAROT BHAVNA	2023	H1F F		215.09	0.00	0.00	0.00	0.00	215.09	04/05/2024	
BAROT BHAVNA	2023	H1F S		215.09	0.00	0.00	0.00	0.00	215.09	04/05/2024	
						GRAND TOTAL DUE			430.18		
18 353 01 016	4708	CAMBRIDGE TRCE 30338									
ASHFORD PLACE HOMEOWNERS	2023	F		44.26	0.81	1.97	0.00	0.00	47.04	10/02/2023	
ASHFORD PLACE HOMEOWNERS	2023	S		44.25	0.81	1.97	0.00	0.00	47.03	11/15/2023	
						GRAND TOTAL DUE			94.07		
18 353 03 058	4690	EQUESTRIAN WAY 30338									
GLICK CHARLES T	2023	H1S S		765.49	7.34	37.87	0.00	0.00	810.70	02/03/2024	
						GRAND TOTAL DUE			810.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 353 04 020	4562 VILLAGE OAKS DR 3033										
MEW JAMES S	2023	H1F F		1,969.71	36.11	96.10	0.00	0.00	2,101.92	10/02/2023	
MEW JAMES S	2023	H1F S		1,969.72	36.11	96.10	0.00	0.00	2,101.93	11/15/2023	
						GRAND TOTAL DUE			4,203.85		
18 353 04 024	4566 VILLAGE OAKS DR 3033										
REVOCABLE TRUST OF PATRI	2023	H1F S		539.38	0.00	0.00	0.00	0.00	539.38	04/05/2024	
						GRAND TOTAL DUE			539.38		
18 353 05 036	4647 VILLAGE DR 30338 574										
COHN LESLIE D	2023	H9F S		524.56	9.62	23.85	0.00	0.00	558.03	11/15/2023	
						GRAND TOTAL DUE			558.03		
18 354 01 035	2300 PEACHFORD RD 3201 30										
KARNANI GOPAL	2023	F		0.01	0.00	0.00	0.00	0.00	0.01	10/02/2023	
KARNANI GOPAL	2023	S		3,419.82	62.68	169.32	0.00	0.00	3,651.82	11/15/2023	
						GRAND TOTAL DUE			3,651.83		
18 354 01 055	2300 PEACHFORD RD 3310 30										
ZECEVIC UROS	2023	H1F F		299.08	2.87	14.95	0.00	0.00	316.90	02/03/2024	
ZECEVIC UROS	2023	H1F S		299.08	2.87	14.95	0.00	0.00	316.90	02/03/2024	
						GRAND TOTAL DUE			633.80		
18 354 01 081	2300 PEACHFORD RD # 4101										
ANGO IBRAHIM	2023 2679-0090	F		3,513.24	64.39	173.99	0.00	0.00	3,751.62	10/02/2023	
ANGO IBRAHIM	2023 2679-0090	S		3,513.23	64.39	173.99	28.00	75.00	3,854.61	11/15/2023	
						GRAND TOTAL DUE			7,606.23		
18 354 01 094	2300 PEACHFORD RD # 4209										
GOSWAM MANAS KUMAR	2023	F		452.50	4.33	22.63	0.00	0.00	479.46	02/03/2024	
GOSWAM MANAS KUMAR	2023	S		452.50	4.33	22.63	0.00	0.00	479.46	02/03/2024	
						GRAND TOTAL DUE			958.92		
18 354 02 037	4585 N PEACHTREE RD 30338										
ALEXANDER WILLIAM K	2023	H4F S		16.15	0.30	0.71	0.00	0.00	17.16	11/15/2023	
						GRAND TOTAL DUE			17.16		
18 354 02 066	4518 KINGSGATE DR 30338 5										
HOUSER KURTIS D	2023	F		538.67	5.16	26.93	0.00	0.00	570.76	02/03/2024	
HOUSER KURTIS D	2023	S		538.67	5.16	26.93	0.00	0.00	570.76	02/03/2024	
						GRAND TOTAL DUE			1,141.52		
18 354 03 001	2311 BROOKHURST DR 30338										
DOBRASKI MELLISSA EILEEN	2023	H1F F		341.12	3.27	17.06	0.00	0.00	361.45	02/03/2024	
DOBRASKI MELLISSA EILEEN	2023	H1F S		341.12	3.27	17.06	0.00	0.00	361.45	02/03/2024	
						GRAND TOTAL DUE			722.90		
18 354 07 007	4551 E KINGS POINT CIR 30										
FALLS LOREN	2021	H1F S		3.10	0.45	0.16	0.00	0.00	3.71	08/26/2022	
						GRAND TOTAL DUE			3.71		
18 354 08 007	2372 BROOKHURST DR 30338										
KATCOFF STEVEN R	2023	H1F F		469.25	4.50	23.46	0.00	0.00	497.21	02/03/2024	
KATCOFF STEVEN R	2023	H1F S		469.25	4.50	23.46	0.00	0.00	497.21	02/03/2024	
						GRAND TOTAL DUE			994.42		
18 354 08 010	2348 BROOKHURST DR 30338										
PERZEL TODD WILLIAM	2023	H1F S		3,231.56	0.00	0.00	0.00	0.00	3,231.56	03/04/2024	
						GRAND TOTAL DUE			3,231.56		
18 354 08 011	2336 BROOKHURST DR 30338										
CAUGHMAN CAROL R	2023	H1F F		2,075.68	38.06	101.40	0.00	0.00	2,215.14	10/02/2023	
CAUGHMAN CAROL R	2023	H1F S		2,075.69	38.06	101.40	0.00	0.00	2,215.15	11/15/2023	
						GRAND TOTAL DUE			4,430.29		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 354 10 011	4687 N PEACHTREE RD	30338									
DIAMOND ALLIANCE LLC	2023		F	2,814.89	51.60	138.36	0.00	0.00	3,004.85	10/02/2023	
DIAMOND ALLIANCE LLC	2023		S	2,814.89	51.60	138.36	0.00	0.00	3,004.85	11/15/2023	
						GRAND TOTAL DUE			6,009.70		
18 354 12 001	2500 RIVERGLEN	CIR 30338									
DEWBERRY EDWARD DARIN	2023		H1F F	342.77	3.28	17.14	0.00	0.00	363.19	02/03/2024	
DEWBERRY EDWARD DARIN	2023		H1F S	342.77	3.28	17.14	0.00	0.00	363.19	02/03/2024	
						GRAND TOTAL DUE			726.38		
18 354 12 009	2414 RIVERGLEN	CIR 30338									
DAME THOMAS E III	2023		H1F F	239.82	2.30	11.99	0.00	0.00	254.11	02/03/2024	
DAME THOMAS E III	2023		H1F S	239.82	2.30	11.99	0.00	0.00	254.11	02/03/2024	
						GRAND TOTAL DUE			508.22		
18 354 13 006	2579 RIVERGLEN	CIR 30338									
GLENNON THOMAS J	2023		H4F S	478.33	8.77	21.67	0.00	0.00	508.77	11/15/2023	
						GRAND TOTAL DUE			508.77		
18 354 13 013	2515 RIVERGLEN	CIR 30338									
AZULAY STELLA	2023		H1F S	134.99	2.47	6.64	0.00	0.00	144.10	11/15/2023	
						GRAND TOTAL DUE			144.10		
18 354 15 064	2300 PEACHTREE	RD 2105 30									
SWAMINATHAN VINAYAK K	2023		H1F F	1,556.98	28.53	76.18	0.00	0.00	1,661.69	10/02/2023	
SWAMINATHAN VINAYAK K	2023		H1F S	1,556.97	28.53	76.18	0.00	0.00	1,661.68	11/15/2023	
						GRAND TOTAL DUE			3,323.37		
18 355 01 023	2490 LOST MINE	TRL 30360									
TAYLOR THOMAS L	2023		H1F F	159.02	1.52	7.95	0.00	0.00	168.49	02/03/2024	
TAYLOR THOMAS L	2023		H1F S	159.02	1.52	7.95	0.00	0.00	168.49	02/03/2024	
						GRAND TOTAL DUE			336.98		
18 355 01 061	2490 BROOKHURST	DR 30338									
NGUYEN NGOC	2023		H1F F	334.20	3.20	16.71	0.00	0.00	354.11	02/03/2024	
NGUYEN NGOC	2023		H1F S	334.20	3.20	16.71	0.00	0.00	354.11	02/03/2024	
						GRAND TOTAL DUE			708.22		
18 355 01 067	2463 BROOKHURST	DR 30338									
STALLMAN PHYLLIS G REVOC	2023		H1 F	2,088.04	38.28	102.02	0.00	0.00	2,228.34	10/02/2023	
STALLMAN PHYLLIS G REVOC	2023		H1 S	2,088.05	38.28	102.02	0.00	0.00	2,228.35	11/15/2023	
						GRAND TOTAL DUE			4,456.69		
18 355 01 114	2514 KINGS POINT	DR 30338									
WEIHE MARK A	2023		H1F F	232.42	2.23	11.62	0.00	0.00	246.27	02/03/2024	
WEIHE MARK A	2023		H1F S	232.42	2.23	11.62	0.00	0.00	246.27	02/03/2024	
						GRAND TOTAL DUE			492.54		
18 355 01 117	4625 SHARON VALLEY	CT 303									
KILLINGSWORTH WILVIA M	2019	2266-0427	S	71.85	23.16	3.59	14.47	241.87	354.94	11/15/2019	
KILLINGSWORTH WILVIA M	2020	2360-0441	F	151.79	37.16	7.59	0.00	0.00	196.54	09/30/2020	
KILLINGSWORTH WILVIA M	2020	2360-0441	S	151.79	37.16	7.59	28.00	437.86	662.40	11/16/2020	
KILLINGSWORTH WILVIA M	2021	2459-0258	F	148.93	27.15	7.45	0.00	0.00	183.53	09/30/2021	
KILLINGSWORTH WILVIA M	2021	2459-0258	S	148.93	27.15	7.45	28.00	75.00	286.53	11/15/2021	
KILLINGSWORTH WILVIA M	2022		F	150.66	18.05	7.53	0.00	0.00	176.24	09/30/2022	
KILLINGSWORTH WILVIA M	2022		S	150.66	18.05	7.53	0.00	0.00	176.24	11/15/2022	
KILLINGSWORTH WILVIA M	2023		F	149.48	2.74	7.47	0.00	0.00	159.69	10/02/2023	
KILLINGSWORTH WILVIA M	2023		S	149.48	2.74	7.47	0.00	0.00	159.69	11/15/2023	
						GRAND TOTAL DUE			2,355.80		
18 355 01 125	2476 BRAFFERTON	WAY 30360									
GAULT DEBORAH C	2023		F	398.23	3.82	19.91	0.00	0.00	421.96	02/03/2024	
GAULT DEBORAH C	2023		S	398.23	3.82	19.91	0.00	0.00	421.96	02/03/2024	
						GRAND TOTAL DUE			843.92		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 355 01 128	2483	BRAFFERTON WAY 30360									
GERSON SHELLEY L	2023	H1F S		534.60	5.12	26.44	0.00	0.00	566.16	02/03/2024	
									566.16		
18 355 01 148	2523	MADISON CMNS 30360									
IQBAL SAMIR	2023	H1F F		304.51	0.00	0.00	0.00	0.00	304.51	04/05/2024	
IQBAL SAMIR	2023	H1F S		304.51	0.00	0.00	0.00	0.00	304.51	04/05/2024	
									609.02		
18 355 01 167	2538	LOST MINE TRL 30360									
BHUYAN LOKMAN	2023	H1F F		680.67	6.52	34.03	0.00	0.00	721.22	02/03/2024	
BHUYAN LOKMAN	2023	H1F S		680.67	6.52	34.03	0.00	0.00	721.22	02/03/2024	
									1,442.44		
18 355 02 013	4581	TILLY MILL RD 30360									
URTUSASTEGUI LUCIA	2023		F	942.75	9.03	47.14	0.00	0.00	998.92	02/03/2024	
URTUSASTEGUI LUCIA	2023		S	942.75	9.03	47.14	0.00	0.00	998.92	02/03/2024	
									1,997.84		
18 355 02 044	2520	BRIERS NORTH DR 3036									
ROBERT GARNER JOYNER JR	2023		F	425.91	4.08	21.30	0.00	0.00	451.29	02/03/2024	
ROBERT GARNER JOYNER JR	2023		S	425.91	4.08	21.30	0.00	0.00	451.29	02/03/2024	
									902.58		
18 355 02 053	2562	BRIERS NORTH DR 3036									
MEEK THOMAS R	2023	H1F F		336.36	3.22	16.82	0.00	0.00	356.40	02/03/2024	
MEEK THOMAS R	2023	H1F S		336.36	3.22	16.82	0.00	0.00	356.40	02/03/2024	
									712.80		
18 355 02 136	2581	E MADISON DR 30360									
SALTZMAN ERIC	2023	H1F S		731.76	0.00	0.00	0.00	0.00	731.76	04/05/2024	
									731.76		
18 355 02 137	2597	E MADISON DR 30360									
MUTSAERS DAAN	2023	H1F F		426.08	4.08	21.30	0.00	0.00	451.46	02/03/2024	
MUTSAERS DAAN	2023	H1F S		426.08	4.08	21.30	0.00	0.00	451.46	02/03/2024	
									902.92		
18 355 03 011	2584	AMBERLY DR 30360 200									
SANKEY HAROLD	2023	H1S F		205.92	1.97	10.30	0.00	0.00	218.19	02/03/2024	
SANKEY HAROLD	2023	H1S S		205.92	1.97	10.30	0.00	0.00	218.19	02/03/2024	
									436.38		
18 355 06 008	4486	BINGHAMTON CT 30360									
KRIEGER CRAIG DAVID	2023	H1 S		468.37	8.59	22.96	0.00	0.00	499.92	11/15/2023	
									499.92		
18 355 07 003	2466	DUNKERRIN LN 30360 1									
BERGHOFF BETH KATZ	2023	H1S F		506.48	4.85	25.32	0.00	0.00	536.65	02/03/2024	
BERGHOFF BETH KATZ	2023	H1S S		506.48	4.85	25.32	0.00	0.00	536.65	02/03/2024	
									1,073.30		
18 355 07 032	4720	TILLY MILL RD 30360									
CUELLER ANTHONY REVOCABI	2023	H1 F		170.92	1.64	8.55	0.00	0.00	181.11	02/03/2024	
CUELLER ANTHONY REVOCABI	2023	H1 S		170.92	1.64	8.55	0.00	0.00	181.11	02/03/2024	
									362.22		
18 355 09 011	4600	DUNOVER CIR 30360 19									
ROHLETTER GRANT M	2023	H1F F		430.53	4.12	21.53	0.00	0.00	456.18	02/03/2024	
ROHLETTER GRANT M	2023	H1F S		430.53	4.12	21.53	0.00	0.00	456.18	02/03/2024	
									912.36		
18 355 09 017	4570	SHARON VALLEY CT 303									
SOLTAU KEVIN	2023	H1F F		368.69	0.00	0.00	0.00	0.00	368.69	04/05/2024	
SOLTAU KEVIN	2023	H1F S		368.69	0.00	0.00	0.00	0.00	368.69	04/05/2024	
									737.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 355 10 012	2398	WICKLIFFE CT 30338 5									
CONWAY CHRISTOPHER THOMP	2023	H1F F		194.78	1.87	9.74	0.00	0.00	206.39	02/03/2024	
CONWAY CHRISTOPHER THOMP	2023	H1F S		194.78	1.87	9.74	0.00	0.00	206.39	02/03/2024	
GRAND TOTAL DUE									412.78		
18 355 11 031	4713	ANDALUSIA CT 30360 1									
CHEN EDWARD BINNLEY	2023	H1 S		2,442.24	44.77	119.73	0.00	0.00	2,606.74	11/15/2023	
GRAND TOTAL DUE									2,606.74		
18 355 11 032	4707	ANDALUSIA CT 30360 1									
BURNHAM JASON	2023	H1F F		351.59	3.37	17.58	0.00	0.00	372.54	02/03/2024	
BURNHAM JASON	2023	H1F S		351.59	3.37	17.58	0.00	0.00	372.54	02/03/2024	
GRAND TOTAL DUE									745.08		
18 355 13 002	2620	BINGHAMTON DR 30360									
BARLOW MARK F	2021	2459-0264 S		314.89	57.41	15.52	3.12	47.34	438.28	11/15/2021	
GRAND TOTAL DUE									438.28		
18 355 13 004	2573	AMBERLY DR 30360 200									
FRIEDLY LEROY D JR	2023	H1F F		283.66	2.72	14.18	0.00	0.00	300.56	02/03/2024	
FRIEDLY LEROY D JR	2023	H1F S		283.66	2.72	14.18	0.00	0.00	300.56	02/03/2024	
GRAND TOTAL DUE									601.12		
18 356 01 034	2714	AMBERLY WAY 30360 20									
PENN ROGER L	2023	H1F F		336.89	0.00	0.00	0.00	0.00	336.89	04/05/2024	
PENN ROGER L	2023	H1F S		336.89	0.00	0.00	0.00	0.00	336.89	04/05/2024	
GRAND TOTAL DUE									673.78		
18 356 01 050	4567	AMBERLY CT S 30360 2									
BRASINGTON HELEN PENELOF	2022	H4F F		483.61	57.93	21.95	0.00	0.00	563.49	01/16/2023	
BRASINGTON HELEN PENELOF	2022	H4F S		483.60	57.93	21.95	28.00	443.54	1,035.02	01/16/2023	
ATLANTIC INVESTMENT VENT	2023	F		3,371.46	61.81	166.20	0.00	0.00	3,599.47	10/02/2023	
ATLANTIC INVESTMENT VENT	2023	S		3,371.46	61.81	166.20	0.00	0.00	3,599.47	11/15/2023	
GRAND TOTAL DUE									8,797.45		
18 356 01 056	4572	AMBERLY CT S 30360 2									
GOODROE NATHAN	2023	H1F F		325.68	3.12	16.28	0.00	0.00	345.08	02/03/2024	
GOODROE NATHAN	2023	H1F S		325.68	3.12	16.28	0.00	0.00	345.08	02/03/2024	
GRAND TOTAL DUE									690.16		
18 356 01 066	2710	E SUDBURY CT 30360 2									
ROBINSON DAVID G	2023	H3F F		428.27	7.85	19.03	0.00	0.00	455.15	10/02/2023	
ROBINSON DAVID G	2023	H3F S		428.28	7.85	19.03	0.00	0.00	455.16	11/15/2023	
GRAND TOTAL DUE									910.31		
18 356 01 067	2718	E SUDBURY CT 30360 2									
LEE ALICE Y	2023	H1F F		136.50	1.31	6.83	0.00	0.00	144.64	02/03/2024	
LEE ALICE Y	2023	H1F S		136.50	1.31	6.83	0.00	0.00	144.64	02/03/2024	
GRAND TOTAL DUE									289.28		
18 356 01 080	2723	CLARIDGE CT 30360 20									
OBLAS JULIANNE M	2022	H1F S		497.60	43.95	24.64	28.00	20.00	614.19	05/14/2023	
GRAND TOTAL DUE									614.19		
18 356 02 002	2734	LAURELWOOD RD 30360									
DEKALB COUNTY	2022	2586-0500 F		152.49	18.27	7.62	0.00	0.00	178.38	09/30/2022	
DEKALB COUNTY	2022	2586-0500 S		152.49	18.27	7.62	28.00	113.98	320.36	11/15/2022	
GRAND TOTAL DUE									498.74		
18 356 02 006	4607	STONEHENGE DR 30360									
LEWIS HELGA	2023	H1F F		592.43	5.68	29.62	0.00	0.00	627.73	02/03/2024	
LEWIS HELGA	2023	H1F S		592.43	5.68	29.62	0.00	0.00	627.73	02/03/2024	
GRAND TOTAL DUE									1,255.46		
18 356 02 024	2646	STONEHENGE CT 30360									
SWEATT MARK	2023	H1F S		900.80	8.62	44.55	0.00	0.00	953.97	02/03/2024	
GRAND TOTAL DUE									953.97		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 356 02 025	2638	STONEHENGE CT 30360									
MOODY KYLE C	2023	H1F F		359.26	3.44	17.96	0.00	0.00	380.66	02/03/2024	
MOODY KYLE C	2023	H1F S		359.26	3.44	17.96	0.00	0.00	380.66	02/03/2024	
						GRAND TOTAL DUE			761.32		
18 356 05 014	4519	W SUDBURY CT 30360 2									
MAPLES KATZ DONNA	2023	H1F S		558.40	5.35	27.51	0.00	0.00	591.26	02/03/2024	
						GRAND TOTAL DUE			591.26		
18 356 05 017	4497	W SUDBURY CT 30360 2									
SOLOMON KASSA	2023	H1F S		633.14	0.00	0.00	0.00	0.00	633.14	04/05/2024	
						GRAND TOTAL DUE			633.14		
18 356 07 004	4624	STONEHENGE DR 30360									
DELGADO ADRIAN	2023	H1F F		296.51	2.84	14.83	0.00	0.00	314.18	02/03/2024	
DELGADO ADRIAN	2023	H1F S		296.51	2.84	14.83	0.00	0.00	314.18	02/03/2024	
						GRAND TOTAL DUE			628.36		
18 356 07 007	4648	STONEHENGE DR 30360									
MCGRONE KENYON	2023	H5F F		425.02	0.00	0.00	0.00	0.00	425.02	04/05/2024	
MCGRONE KENYON	2023	H5F S		425.02	0.00	0.00	0.00	0.00	425.02	04/05/2024	
						GRAND TOTAL DUE			850.04		
18 358 01 047	2457	MACLAREN CIR 30360 1									
FENWICK SUSAN K	2023	H1F F		237.61	2.28	11.88	0.00	0.00	251.77	02/03/2024	
FENWICK SUSAN K	2023	H1F S		237.61	2.28	11.88	0.00	0.00	251.77	02/03/2024	
						GRAND TOTAL DUE			503.54		
18 358 06 003	2614	PEELER RD 30360 1904									
NATIONS BARBARA	2023	H9F F		432.59	7.93	19.25	0.00	0.00	459.77	10/02/2023	
NATIONS BARBARA	2023	H9F S		432.60	7.93	19.25	0.00	0.00	459.78	11/15/2023	
						GRAND TOTAL DUE			919.55		
18 358 06 014	4802	GLENBONNIE CT 30360									
ARMSTRONG WILLIAM	2023	H9F S		17.56	0.32	0.78	0.00	0.00	18.66	11/15/2023	
						GRAND TOTAL DUE			18.66		
18 358 08 004	4930	HEATHERDALE LN 30360									
BORCHERDING THOMAS J	2023	H1F F		300.71	0.00	0.00	0.00	0.00	300.71	04/05/2024	
BORCHERDING THOMAS J	2023	H1F S		300.71	0.00	0.00	0.00	0.00	300.71	04/05/2024	
						GRAND TOTAL DUE			601.42		
18 358 08 005	4938	HEATHERDALE LN 30360									
YAMAMOTO JULIE MARIA	2023	F		378.27	3.62	18.91	0.00	0.00	400.80	02/03/2024	
YAMAMOTO JULIE MARIA	2023	S		378.27	3.62	18.91	0.00	0.00	400.80	02/03/2024	
						GRAND TOTAL DUE			801.60		
18 359 01 024	4972	TILLY MILL RD 30338									
ROBERT KENNEDY LLC	2023	2679-0091 F		3,215.07	58.93	158.47	0.00	0.00	3,432.47	10/02/2023	NS
ROBERT KENNEDY LLC	2023	2679-0091 S		3,373.56	61.84	166.30	28.00	420.67	4,050.37	11/15/2023	NS
						GRAND TOTAL DUE			7,482.84		
18 359 02 072	2224	TAMASSEE CT 30338 53									
MAYER FELIX L J	2023	H1F F		249.08	0.00	0.00	0.00	0.00	249.08	04/05/2024	
MAYER FELIX L J	2023	H1F S		249.08	0.00	0.00	0.00	0.00	249.08	04/05/2024	
						GRAND TOTAL DUE			498.16		
18 359 03 060	2363	WELTON PL 30338 5344									
AYERS DIANNE R	2023	H4F S		21.04	0.38	0.95	0.00	0.00	22.37	11/15/2023	
						GRAND TOTAL DUE			22.37		
18 359 04 035	4964	LEISURE DR 30338 531									
LANDRUM CHARLES RAY	2023	H1F F		2,578.17	47.26	126.52	0.00	0.00	2,751.95	10/02/2023	
LANDRUM CHARLES RAY	2023	H1F S		2,578.18	47.26	126.52	0.00	0.00	2,751.96	11/15/2023	
						GRAND TOTAL DUE			5,503.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 359 04 046	4968	LEISURE DR 30338									
LANDRUM CHARLES RAY	2023		F	109.63	2.01	5.49	0.00	0.00	117.13	10/02/2023	
LANDRUM CHARLES RAY	2023		S	109.62	2.01	5.49	0.00	0.00	117.12	11/15/2023	
						GRAND TOTAL DUE			234.25		
18 359 05 006	4922	TILLY MILL RD 30360									
ORDAZ RUBEN CALDERON	2023		S	177.50	3.25	8.76	0.00	0.00	189.51	11/15/2023	
						GRAND TOTAL DUE			189.51		
18 359 06 004	5140	TILLY MILL RD 30338									
KJ EQUITY PARTNERS LLC	2023		F	2,949.28	54.06	145.08	0.00	0.00	3,148.42	10/02/2023	
KJ EQUITY PARTNERS LLC	2023		S	2,949.28	54.06	145.08	0.00	0.00	3,148.42	11/15/2023	
						GRAND TOTAL DUE			6,296.84		
18 359 06 005	5132	TILLY MILL RD 30338									
URBACH KIMBERLY R	2023		H1F S	550.82	0.00	0.00	0.00	0.00	550.82	04/05/2024	
						GRAND TOTAL DUE			550.82		
18 359 08 020	2326	LEISURE LAKE DR 3033									
CARLSON KURT	2022		H1F S	657.22	35.05	32.54	0.00	0.00	724.81	09/13/2023	
						GRAND TOTAL DUE			724.81		
18 360 01 020	2054	LURAY CT 30338 5211									
MARNEY LIVING REVOCABLE	2023		H1F F	772.58	0.00	0.00	0.00	0.00	772.58	04/05/2024	
MARNEY LIVING REVOCABLE	2023		H1F S	772.58	0.00	0.00	0.00	0.00	772.58	04/05/2024	
						GRAND TOTAL DUE			1,545.16		
18 360 01 040	4846	ADAMS RD 30338 5225									
LOCKABY L GLYNN	2023		F	583.98	0.00	0.00	0.00	0.00	583.98	04/05/2024	
LOCKABY L GLYNN	2023		S	583.98	0.00	0.00	0.00	0.00	583.98	04/05/2024	
						GRAND TOTAL DUE			1,167.96		
18 360 01 064	4799	LURAY DR 30338 5214									
PARTRIDGE LAN MAI	2023		H1F F	329.49	0.00	0.00	0.00	0.00	329.49	04/05/2024	
PARTRIDGE LAN MAI	2023		H1F S	329.49	0.00	0.00	0.00	0.00	329.49	04/05/2024	
						GRAND TOTAL DUE			658.98		
18 360 01 066	4763	ADAMS RD 30338 5222									
CURTH JON CHRISTOPHER	2023		H1F F	345.00	0.00	0.00	0.00	0.00	345.00	04/05/2024	
CURTH JON CHRISTOPHER	2023		H1F S	345.00	0.00	0.00	0.00	0.00	345.00	04/05/2024	
						GRAND TOTAL DUE			690.00		
18 360 01 074	4780	ADAMS RD 30338 5249									
PFISTER STEVEN C	2023		H1 F	636.15	6.09	31.81	0.00	0.00	674.05	02/03/2024	
PFISTER STEVEN C	2023		H1 S	636.15	6.09	31.81	0.00	0.00	674.05	02/03/2024	
						GRAND TOTAL DUE			1,348.10		
18 360 01 083	1984	VILLAGE NORTH RD 303									
YARBERRY GREG	2023		H1F F	299.66	0.00	0.00	0.00	0.00	299.66	04/05/2024	
YARBERRY GREG	2023		H1F S	299.66	0.00	0.00	0.00	0.00	299.66	04/05/2024	
						GRAND TOTAL DUE			599.32		
18 360 01 125	4833	ADAMS RD 30338 5224									
RUNG BRUCE	2023		H1F F	513.61	0.00	0.00	0.00	0.00	513.61	04/05/2024	
RUNG BRUCE	2023		H1F S	513.61	0.00	0.00	0.00	0.00	513.61	04/05/2024	
						GRAND TOTAL DUE			1,027.22		
18 360 01 155	1918	NORTHBROOKE LN 30338									
NGUYEN ANH N	2022		H1F F	381.74	0.00	0.00	0.00	0.00	381.74	04/05/2024	
NGUYEN ANH N	2022		H1F S	381.74	0.00	0.00	0.00	0.00	381.74	04/05/2024	
						GRAND TOTAL DUE			763.48		
18 360 01 180	1923	WOMACK RD 30338									
DEKALB COUNTY BOARD OF F	2023		F	3,071.46	56.30	6.26	0.00	0.00	3,134.02	10/02/2023	
DEKALB COUNTY BOARD OF F	2023		S	3,071.45	56.30	6.26	0.00	0.00	3,134.01	11/15/2023	
						GRAND TOTAL DUE			6,268.03		

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18 360 02 001	5187	TILLY MILL RD 30338									
DEKALB COUNTY	2022	2586-0508	F	230.04	27.55	8.15	0.00	0.00	265.74	09/30/2022	
DEKALB COUNTY	2022	2586-0508	S	230.03	27.55	8.15	28.00	113.98	407.71	11/15/2022	
									673.45		
18 361 01 030	4793	LEEDS CT 30338 5023									
APPELBAUM JACOB	2023		F	872.40	8.36	43.62	0.00	0.00	924.38	02/03/2024	
APPELBAUM JACOB	2023		S	872.40	8.36	43.62	0.00	0.00	924.38	02/03/2024	
									1,848.76		
18 361 01 049	4915	LEEDS CT 30338 5027									
RITTENBERRY BETHANY B	2023		H1F F	217.85	0.00	0.00	0.00	0.00	217.85	04/05/2024	
RITTENBERRY BETHANY B	2023		H1F S	217.85	0.00	0.00	0.00	0.00	217.85	04/05/2024	
									435.70		
18 361 02 005	4771	VERMACK RD 30338 501									
WOLFF BURTON P	2023		H1F F	320.80	0.00	0.00	0.00	0.00	320.80	04/05/2024	
WOLFF BURTON P	2023		H1F S	320.80	0.00	0.00	0.00	0.00	320.80	04/05/2024	
									641.60		
18 361 02 006	4839	VERMACK RD 30338 501									
SHANE PAUL T	2023		F	465.52	4.46	23.28	0.00	0.00	493.26	02/03/2024	
SHANE PAUL T	2023		S	465.52	4.46	23.28	0.00	0.00	493.26	02/03/2024	
									986.52		
18 361 02 038	4845	OLDE VILLAGE CT 3033									
LITTLEFIELD JAMES B	2023		H1F F	337.81	0.00	0.00	0.00	0.00	337.81	04/05/2024	
LITTLEFIELD JAMES B	2023		H1F S	337.81	0.00	0.00	0.00	0.00	337.81	04/05/2024	
									675.62		
18 361 02 074	4819	VERMACK RD 30338 501									
GEORGIA MUNICIPAL ASSOCI	2023		F	47.75	0.88	0.00	0.00	0.00	48.63	10/02/2023	
GEORGIA MUNICIPAL ASSOCI	2023		S	47.75	0.88	0.00	0.00	0.00	48.63	11/15/2023	
									97.26		
18 361 06 014	1844	OLDE VILLAGE RUN 303									
FOSTER JAMES R LIVI TRUS	2023		H1F S	146.40	2.68	7.21	0.00	0.00	156.29	11/15/2023	
									156.29		
18 361 06 074	1769	WOMACK RD 30338 5039									
PATRICK ELLEN ELIZABETH	2023		H1F F	459.14	0.00	0.00	0.00	0.00	459.14	04/05/2024	
PATRICK ELLEN ELIZABETH	2023		H1F S	459.14	0.00	0.00	0.00	0.00	459.14	04/05/2024	
									918.28		
18 361 07 055	4757	OLDE VILLAGE LN 3033									
GRAHAM LAUREN	2021		H1F S	2,167.34	96.62	107.34	0.00	0.00	2,371.30	10/11/2023	
GRAHAM LAUREN	2022		H1F F	853.03	23.10	42.65	0.00	0.00	918.78	12/04/2023	
GRAHAM LAUREN	2022		H1F S	853.03	23.10	42.65	0.00	0.00	918.78	12/04/2023	
GRAHAM LAUREN	2023		H1F S	849.34	15.57	41.73	0.00	0.00	906.64	11/15/2023	
									5,115.50		
18 361 07 060	4947	WINDHAVEN CT 30338 5									
SHARIFI MAHMOUD	2022		H1F F	354.09	18.88	17.70	0.00	0.00	390.67	09/13/2023	
SHARIFI MAHMOUD	2022		H1F S	354.09	18.88	17.70	0.00	0.00	390.67	09/13/2023	
SHARIFI MAHMOUD	2023		H1F F	352.56	0.00	0.00	0.00	0.00	352.56	04/05/2024	
SHARIFI MAHMOUD	2023		H1F S	352.56	0.00	0.00	0.00	0.00	352.56	04/05/2024	
									1,486.46		
18 362 01 023	4752	SPRINGFIELD DR 30338									
KAMMERER K SCOTT	2023		H1F F	2,458.00	45.06	120.52	0.00	0.00	2,623.58	10/02/2023	
KAMMERER K SCOTT	2023		H1F S	2,458.01	45.06	120.52	0.00	0.00	2,623.59	11/15/2023	
									5,247.17		
18 362 01 029	4804	SPRINGFIELD DR 30338									
AMSDEN RICHARD K	2023		F	311.40	0.00	0.00	0.00	0.00	311.40	04/05/2024	
AMSDEN RICHARD K	2023		S	311.40	0.00	0.00	0.00	0.00	311.40	04/05/2024	
									622.80		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 362 02 004	4822 KINGS DOWN RD 30338										
THE CAIN HAGEN FAMILY TF	2023	H1F	F	366.39	0.00	0.00	0.00	0.00	366.39	04/05/2024	
THE CAIN HAGEN FAMILY TF	2023	H1F	S	366.39	0.00	0.00	0.00	0.00	366.39	04/05/2024	
									732.78		
18 362 04 012	1641 COURTTLEIGH DR 30338										
FOJAS MICHAEL CABRERA	2023	H1F	F	159.97	0.00	0.00	0.00	0.00	159.97	04/05/2024	
FOJAS MICHAEL CABRERA	2023	H1F	S	159.97	0.00	0.00	0.00	0.00	159.97	04/05/2024	
									319.94		
18 362 04 014	1657 COURTTLEIGH DR 30338										
STINSON IAN J	2023	H1F	F	297.36	0.00	0.00	0.00	0.00	297.36	04/05/2024	
STINSON IAN J	2023	H1F	S	297.36	0.00	0.00	0.00	0.00	297.36	04/05/2024	
									594.72		
18 362 04 032	1657 SHADOW CT 30338 4938										
LANE TODD L	2023	H1F	F	366.33	3.51	18.32	0.00	0.00	388.16	02/03/2024	
LANE TODD L	2023	H1F	S	366.33	3.51	18.32	0.00	0.00	388.16	02/03/2024	
									776.32		
18 362 05 003	4890 CAMBRIDGE DR 30338 5										
HIDALGO FELIX RICARDO JI	2023	H1F	F	897.60	8.60	44.88	0.00	0.00	951.08	02/03/2024	
HIDALGO FELIX RICARDO JI	2023	H1F	S	897.60	8.60	44.88	0.00	0.00	951.08	02/03/2024	
									1,902.16		
18 362 05 023	4947 MILL BROOK DR 30338										
GOLDMAN MARK	2023	H1F	F	291.38	0.00	0.00	0.00	0.00	291.38	04/05/2024	
GOLDMAN MARK	2023	H1F	S	291.38	0.00	0.00	0.00	0.00	291.38	04/05/2024	
									582.76		
18 362 06 019	4964 MILL BROOK DR 30338										
REMSBURG JOHN RAINE	2023	H1F	F	118.12	0.00	0.00	0.00	0.00	118.12	04/05/2024	
REMSBURG JOHN RAINE	2023	H1F	S	118.12	0.00	0.00	0.00	0.00	118.12	04/05/2024	
									236.24		
18 362 06 023	4918 MILL BROOK DR 30338										
PRUITT JOSHUA	2023	H1F	F	388.82	0.00	0.00	0.00	0.00	388.82	04/05/2024	
PRUITT JOSHUA	2023	H1F	S	388.82	0.00	0.00	0.00	0.00	388.82	04/05/2024	
									777.64		
18 362 06 025	4900 MILL BROOK DR 30338										
COOPER DAVID COLE JR	2023	H1F	F	793.73	0.00	0.00	0.00	0.00	793.73	04/05/2024	
COOPER DAVID COLE JR	2023	H1F	S	793.73	0.00	0.00	0.00	0.00	793.73	04/05/2024	
									1,587.46		
18 362 06 030	4860 MILL BROOK DR 30338										
ZAD PROPERTIES LLC	2023		F	4,267.53	78.23	210.99	0.00	0.00	4,556.75	10/02/2023	
ZAD PROPERTIES LLC	2023		S	4,267.53	78.23	210.99	0.00	0.00	4,556.75	11/15/2023	
									9,113.50		
18 362 07 011	4976 SPRINGFIELD DR 30338										
LEE BARBER JILL	2021	H1F	F	270.39	30.98	13.52	0.00	0.00	314.89	02/03/2023	
LEE BARBER JILL	2021	H1F	S	270.39	30.98	13.52	28.00	20.00	362.89	02/03/2023	
									677.78		
18 362 08 018	1507 SUMMERFORD CT 30338										
CALHOUN FRANK E	2023	H9F	F	464.14	8.51	20.83	0.00	0.00	493.48	10/02/2023	
CALHOUN FRANK E	2023	H9F	S	464.15	8.51	20.83	0.00	0.00	493.49	11/15/2023	
									986.97		
18 362 08 026	1510 SUMMERFORD CT 30338										
ELLIOTT-BERARDI MISTY M	2023		F	1,291.81	0.00	0.00	0.00	0.00	1,291.81	04/05/2024	
ELLIOTT-BERARDI MISTY M	2023		S	1,291.81	0.00	0.00	0.00	0.00	1,291.81	04/05/2024	
									2,583.62		
18 362 09 017	1678 LEEDS WAY 30338 5030										
GIBBONS EDMOND E II	2023	H1F	F	116.74	1.12	5.84	0.00	0.00	123.70	02/03/2024	
GIBBONS EDMOND E II	2023	H1F	S	116.74	1.12	5.84	0.00	0.00	123.70	02/03/2024	
									247.40		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 362 11 005	1474 VALLEY VIEW MNR 3033										
GLUZMAN ALEXANDER	2023	H1F F		616.72	0.00	0.00	0.00	0.00	616.72	04/05/2024	
GLUZMAN ALEXANDER	2023	H1F S		616.72	0.00	0.00	0.00	0.00	616.72	04/05/2024	
GRAND TOTAL DUE									1,233.44		
18 363 01 006	4867 ASHFORD DUNWOODY RD										
SIR JEFFERSON LLC	2023	F		115,711.37	1,108.51	5,785.57	0.00	0.00	122,605.45	02/03/2024	
SIR JEFFERSON LLC	2023	S		115,711.37	1,108.51	5,785.57	0.00	0.00	122,605.45	02/03/2024	
GRAND TOTAL DUE									245,210.90		
18 363 01 107	4832 VALLEY VIEW CT 30338										
RANGEL JAVIER	2023	F		207.10	3.79	10.24	0.00	0.00	221.13	10/02/2023	
RANGEL JAVIER	2023	S		4,394.45	80.55	217.34	0.00	0.00	4,692.34	11/15/2023	
GRAND TOTAL DUE									4,913.47		
18 363 01 123	4893 ASHFORD WALK 30338										
BEAUTIFUL HOME RENOVATIC	2023	S		84.96	1.56	4.21	0.00	0.00	90.73	11/15/2023	
GRAND TOTAL DUE									90.73		
18 363 02 003	5249 CHAMBLEE DUNWOODY RD										
GOODCHILD JAMES BRADLEY	2020	H6IF S		15.00	3.67	0.73	0.00	0.00	19.40	11/16/2020	
GOODCHILD JAMES BRADLEY	2022	H6IF S		16.99	2.03	0.84	0.00	0.00	19.86	11/15/2022	
GOODCHILD JAMES BRADLEY	2023	H6IF S		91.33	1.67	4.45	0.00	0.00	97.45	11/15/2023	
GRAND TOTAL DUE									136.71		
18 363 03 032	4771 ASHFORD CLUB DR 30333										
ASHFORD CHASE HOA INC	2023	F		12.50	0.23	0.63	0.00	0.00	13.36	10/02/2023	
ASHFORD CHASE HOA INC	2023	S		12.50	0.23	0.63	0.00	0.00	13.36	11/15/2023	
GRAND TOTAL DUE									26.72		
18 363 07 030	1334 NERINE CIR 30338										
CHEN HENG	2023	H1F F		182.21	0.00	0.00	0.00	0.00	182.21	04/05/2024	
CHEN HENG	2023	H1F S		182.21	0.00	0.00	0.00	0.00	182.21	04/05/2024	
GRAND TOTAL DUE									364.42		
18 363 07 112	4886 VALLEY VIEW CT 30338										
SOVEREIGN ENTERTAINMENT	2022	2586-0514 F		4,243.44	508.32	209.94	0.00	0.00	4,961.70	09/30/2022	
SOVEREIGN ENTERTAINMENT	2022	2586-0514 S		4,243.42	508.32	209.94	28.00	725.42	5,715.10	11/15/2022	
SOVEREIGN ENTERTAINMENT	2023	2679-0092 F		4,585.89	84.07	226.92	0.00	0.00	4,896.88	10/02/2023	
SOVEREIGN ENTERTAINMENT	2023	2679-0092 S		4,585.89	84.07	226.92	28.00	20.00	4,944.88	11/15/2023	
GRAND TOTAL DUE									20,518.56		
18 363 08 002	200 ASHFORD CTR N 325 303										
ASHFORD OFFICE CENTER LI	2023	F		29,450.16	0.00	0.00	0.00	0.00	29,450.16	04/05/2024	
ASHFORD OFFICE CENTER LI	2023	S		29,450.16	0.00	0.00	0.00	0.00	29,450.16	04/05/2024	
GRAND TOTAL DUE									58,900.32		
18 363 08 005	90 ASHFORD CTR N 30338										
ASHFORD DUNWOODY HOLDING	2019	2266-0453 F		32.15	10.36	1.61	0.00	0.00	44.12	09/30/2019	
ASHFORD DUNWOODY HOLDING	2019	2266-0453 S		32.15	10.36	1.61	20.50	83.88	148.50	11/15/2019	
ASHFORD DUNWOODY HOLDING	2020	2360-0475 F		48.45	11.87	2.42	0.00	0.00	62.74	09/30/2020	
ASHFORD DUNWOODY HOLDING	2020	2360-0475 S		48.45	11.87	2.42	18.00	200.92	281.66	11/16/2020	
ASHFORD DUNWOODY HOLDING	2021	2459-0285 F		47.91	8.73	2.39	0.00	0.00	59.03	09/30/2021	
ASHFORD DUNWOODY HOLDING	2021	2459-0285 S		47.91	8.73	2.39	18.00	350.82	427.85	11/15/2021	
ASHFORD DUNWOODY HOLDING	2022	2586-0515 F		57.34	6.87	2.87	0.00	0.00	67.08	09/30/2022	
ASHFORD DUNWOODY HOLDING	2022	2586-0515 S		57.34	6.87	2.87	28.00	20.00	115.08	11/15/2022	
ASHFORD DUNWOODY HOLDING	2023	F		37.65	0.69	1.88	0.00	0.00	40.22	10/02/2023	
ASHFORD DUNWOODY HOLDING	2023	S		37.65	0.69	1.88	0.00	0.00	40.22	11/15/2023	
GRAND TOTAL DUE									1,286.50		
18 363 08 008	4891 ASHFORD DUNWOODY RD										
LIFESOUTH COMMUNITY BLOC	2019	S		43.29	13.95	0.00	0.00	0.00	57.24	11/15/2019	
LIFESOUTH COMMUNITY BLOC	2023	F		1,529.55	28.03	3.42	0.00	0.00	1,561.00	10/02/2023	
LIFESOUTH COMMUNITY BLOC	2023	S		1,529.55	28.03	3.42	0.00	0.00	1,561.00	11/15/2023	
GRAND TOTAL DUE									3,179.24		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 363 08 010	1468	ASHFORD CENTER PKWY									
ASHFORD DUNWOODY HOLDING	2019		2266-0454 F	13.89	4.48	0.69	0.00	0.00	19.06	09/30/2019	
ASHFORD DUNWOODY HOLDING	2019		2266-0454 S	13.89	4.48	0.69	20.50	83.88	123.44	11/15/2019	
ASHFORD DUNWOODY HOLDING	2020		2360-0477 F	13.93	3.41	0.70	0.00	0.00	18.04	09/30/2020	
ASHFORD DUNWOODY HOLDING	2020		2360-0477 S	13.93	3.41	0.70	18.00	200.92	236.96	11/16/2020	
ASHFORD DUNWOODY HOLDING	2021		2459-0286 F	13.69	2.50	0.68	0.00	0.00	16.87	09/30/2021	
ASHFORD DUNWOODY HOLDING	2021		2459-0286 S	13.69	2.50	0.68	18.00	350.82	385.69	11/15/2021	
ASHFORD DUNWOODY HOLDING	2022		2586-0516 F	13.83	1.66	0.69	0.00	0.00	16.18	09/30/2022	
ASHFORD DUNWOODY HOLDING	2022		2586-0516 S	13.83	1.66	0.69	18.00	20.00	54.18	11/15/2022	
ASHFORD DUNWOODY HOLDING	2023		F	13.74	0.25	0.69	0.00	0.00	14.68	10/02/2023	
ASHFORD DUNWOODY HOLDING	2023		S	13.74	0.25	0.69	0.00	0.00	14.68	11/15/2023	
GRAND TOTAL DUE									899.78		
18 363 08 017	1322	VILLAGE TERRACE CT 3									
DICKMAN JANIS Y	2023		H9F F	599.85	11.00	27.61	0.00	0.00	638.46	10/02/2023	
DICKMAN JANIS Y	2023		H9F S	599.86	11.00	27.61	0.00	0.00	638.47	11/15/2023	
GRAND TOTAL DUE									1,276.93		
18 363 08 043	1219	DUNWOODY VILLAGE DR									
MATURI SUBBA RAO	2023		H1F F	456.46	0.00	0.00	0.00	0.00	456.46	04/05/2024	
MATURI SUBBA RAO	2023		H1F S	456.48	0.00	0.00	0.00	0.00	456.48	04/05/2024	
GRAND TOTAL DUE									912.94		
18 363 08 054	1182	DUNWOODY VILLAGE DR									
GARCIA JOAQUIN GALINDO	2023		H1F S	1,991.26	36.51	98.24	0.00	0.00	2,126.01	11/15/2023	
GRAND TOTAL DUE									2,126.01		
18 364 01 051	4912	TRAILRIDGE PASS 3033									
MIDDLETON DANIEL JAY	2023		H1F F	366.30	3.51	18.32	0.00	0.00	388.13	02/03/2024	
MIDDLETON DANIEL JAY	2023		H1F S	366.30	3.51	18.32	0.00	0.00	388.13	02/03/2024	
GRAND TOTAL DUE									776.26		
18 364 02 001	4993	ASHFORD DUNWOODY RD									
DEKALB COUNTY	2022		2586-0518 F	161.57	19.36	2.04	0.00	0.00	182.97	09/30/2022	
DEKALB COUNTY	2022		2586-0518 S	161.56	19.36	2.04	18.00	113.98	314.94	11/15/2022	
GRAND TOTAL DUE									497.91		
18 364 02 031	1184	MILE POST DR 30338 4									
BETTINI JOSEPH D	2023		H1F F	344.36	0.00	0.00	0.00	0.00	344.36	04/05/2024	
BETTINI JOSEPH D	2023		H1F S	344.36	0.00	0.00	0.00	0.00	344.36	04/05/2024	
GRAND TOTAL DUE									688.72		
18 364 03 020	4710	LAYFIELD DR 30338 47									
LOWE BRENDAN OBOUSSIER	2023		H1F F	416.13	3.99	20.81	0.00	0.00	440.93	02/03/2024	
LOWE BRENDAN OBOUSSIER	2023		H1F S	416.13	3.99	20.81	0.00	0.00	440.93	02/03/2024	
GRAND TOTAL DUE									881.86		
18 364 03 021	4702	LAYFIELD DR 30338 47									
ARBIV MARLA	2023		H1F F	522.84	5.01	26.14	0.00	0.00	553.99	02/03/2024	
ARBIV MARLA	2023		H1F S	522.84	5.01	26.14	0.00	0.00	553.99	02/03/2024	
GRAND TOTAL DUE									1,107.98		
18 364 03 026	1017	LAYFIELD CT 30338 47									
GUTIERREZ JOSEPH D	2023		H1F F	525.19	5.03	26.26	0.00	0.00	556.48	02/03/2024	
GUTIERREZ JOSEPH D	2023		H1F S	525.19	5.03	26.26	0.00	0.00	556.48	02/03/2024	
GRAND TOTAL DUE									1,112.96		
18 364 03 027	1026	LAYFIELD CT 30338 47									
CAMPBELL DEXTER S JR	2023		H1 F	475.96	4.56	23.80	0.00	0.00	504.32	02/03/2024	
CAMPBELL DEXTER S JR	2023		H1 S	475.96	4.56	23.80	0.00	0.00	504.32	02/03/2024	
GRAND TOTAL DUE									1,008.64		
18 364 04 029	1000	MOUNT VERNON ESTATES									
SCHLATTERER DANIEL R	2023		2679-0093 H1F F	6,774.19	124.18	336.33	0.00	0.00	7,234.70	10/02/2023	
SCHLATTERER DANIEL R	2023		2679-0093 H1F S	6,774.20	124.18	336.33	28.00	75.00	7,337.71	11/15/2023	
GRAND TOTAL DUE									14,572.41		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 364 05 001	4965	TRAILRIDGE	PASS 3033								
PINDER HAROLD G REVOCABI	2023		H1 F	367.35	3.52	18.37	0.00	0.00	389.24	02/03/2024	
PINDER HAROLD G REVOCABI	2023		H1 S	367.35	3.52	18.37	0.00	0.00	389.24	02/03/2024	
						GRAND TOTAL DUE			778.48		
18 364 05 010	4910	TRAILRIDGE	DR 30338								
MIKOVENYI NELSON	2023		F	1,635.58	15.67	81.78	0.00	0.00	1,733.03	02/03/2024	
MIKOVENYI NELSON	2023		S	1,635.58	15.67	81.78	0.00	0.00	1,733.03	02/03/2024	
						GRAND TOTAL DUE			3,466.06		
18 364 06 057	1119	BELLEWOOD	SQ 30338								
HIRSCH NANCY	2023		H1F F	649.28	0.00	0.00	0.00	0.00	649.28	04/05/2024	
HIRSCH NANCY	2023		H1F S	649.28	0.00	0.00	0.00	0.00	649.28	04/05/2024	
						GRAND TOTAL DUE			1,298.56		
18 364 06 068	1136	BELLEWOOD	SQ 30338 4								
JAMES WALTER BARTLING RE	2023		H1F F	521.65	5.00	26.08	0.00	0.00	552.73	02/03/2024	
JAMES WALTER BARTLING RE	2023		H1F S	1,019.27	9.76	50.69	0.00	0.00	1,079.72	02/03/2024	
						GRAND TOTAL DUE			1,632.45		
18 364 06 069	1140	BELLEWOOD	SQ 30338								
GURLEY PENELOPE A LIVING	2022		H1F F	581.90	31.03	29.10	0.00	0.00	642.03	09/13/2023	
GURLEY PENELOPE A LIVING	2022		H1F S	581.90	31.03	29.10	0.00	0.00	642.03	09/13/2023	
GURLEY PENELOPE A LIVING	2023		H1F F	578.66	5.54	28.93	0.00	0.00	613.13	02/03/2024	
GURLEY PENELOPE A LIVING	2023		H1F S	578.66	5.54	28.93	0.00	0.00	613.13	02/03/2024	
						GRAND TOTAL DUE			2,510.32		
18 364 06 071	1148	BELLEWOOD	SQ 30338								
ZWEIG DENNIS J	2022		H1F F	644.57	34.37	32.23	0.00	0.00	711.17	09/13/2023	
ZWEIG DENNIS J	2022		H1F S	644.57	34.37	32.23	0.00	0.00	711.17	09/13/2023	
						GRAND TOTAL DUE			1,422.34		
18 364 06 072	1152	BELLEWOOD	SQ 30338								
SCOTT DAVID BATES LIVING	2023		H1F F	481.20	4.61	24.06	0.00	0.00	509.87	02/03/2024	
SCOTT DAVID BATES LIVING	2023		H1F S	481.20	4.61	24.06	0.00	0.00	509.87	02/03/2024	
						GRAND TOTAL DUE			1,019.74		
18 364 06 086	4891	BELLEWOOD	PARK 30338								
WADDELL GARY L	2023		H1F F	408.58	3.91	20.43	0.00	0.00	432.92	02/03/2024	
WADDELL GARY L	2023		H1F S	408.58	3.91	20.43	0.00	0.00	432.92	02/03/2024	
						GRAND TOTAL DUE			865.84		
18 364 06 088	1156	BELLEWOOD	SQ 30338								
EDWARDS MARGARET M	2023		H1F F	1,120.97	0.00	0.00	0.00	0.00	1,120.97	04/05/2024	
EDWARDS MARGARET M	2023		H1F S	1,120.97	0.00	0.00	0.00	0.00	1,120.97	04/05/2024	
						GRAND TOTAL DUE			2,241.94		
18 364 08 062	4823	DUNWOODY	STATION DR								
NEWSOME CHRISTOPHER	2023		H1F F	181.24	1.74	9.06	0.00	0.00	192.04	02/03/2024	
NEWSOME CHRISTOPHER	2023		H1F S	181.24	1.74	9.06	0.00	0.00	192.04	02/03/2024	
						GRAND TOTAL DUE			384.08		
18 364 08 081	1449	MILE POST	DR 30338 4								
SINGH SIDHARTH	2023	2679-0094	H1F F	3,712.31	68.05	183.24	0.00	0.00	3,963.60	10/02/2023	
SINGH SIDHARTH	2023	2679-0094	H1F S	3,712.32	68.05	183.24	28.00	75.00	4,066.61	11/15/2023	
						GRAND TOTAL DUE			8,030.21		
18 365 01 209	5087	PINE BARK	CIR 30338								
ELDER TRUETT LAMAR	2023		H1F F	404.22	0.00	0.00	0.00	0.00	404.22	04/05/2024	
ELDER TRUETT LAMAR	2023		H1F S	404.22	0.00	0.00	0.00	0.00	404.22	04/05/2024	
						GRAND TOTAL DUE			808.44		
18 365 01 233	5068	PINE BRANCHES	CLOSE								
SZCZEPANSKI ADAM	2021		H1 S	4.10	0.62	0.21	0.00	0.00	4.93	06/30/2022	
						GRAND TOTAL DUE			4.93		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 365 01 252	4894	TWIN BRANCHES WAY 30									
LANGELL CATHERINE	2023		S	1,747.82	0.00	0.00	0.00	0.00	1,747.82	04/05/2024	
									1,747.82		
18 365 01 259	1175	BRANCH WATER CT 3033									
MCMULLAN PAUL D	2023		H1F F	351.89	3.37	17.59	0.00	0.00	372.85	02/03/2024	
MCMULLAN PAUL D	2023		H1F S	351.89	3.37	17.59	0.00	0.00	372.85	02/03/2024	
									745.70		
18 365 01 278	5000	HIDDEN BRANCHES CIR									
JACOBS JOHN K	2023		H1F F	281.39	2.70	14.07	0.00	0.00	298.16	02/03/2024	
JACOBS JOHN K	2023		H1F S	281.39	2.70	14.07	0.00	0.00	298.16	02/03/2024	
									596.32		
18 365 01 281	4970	HIDDEN BRANCHES CIR									
BALSER WILLIAM JULIUS RE	2023		H1F F	387.93	0.00	0.00	0.00	0.00	387.93	04/05/2024	
BALSER WILLIAM JULIUS RE	2023		H1F S	387.93	0.00	0.00	0.00	0.00	387.93	04/05/2024	
									775.86		
18 365 02 022	1341	WINDING BRANCH CIR 3									
JD FAMILY HOLDINGS LLLP	2023		H1F S	1,357.66	24.89	67.14	0.00	0.00	1,449.69	11/15/2023	
									1,449.69		
18 365 02 026	6935	HUNTERS BRANCH DR NE									
MATHEWS ROBERT S	2023		H1F F	142.68	1.37	7.13	0.00	0.00	151.18	02/03/2024	
MATHEWS ROBERT S	2023		H1F S	142.68	1.37	7.13	0.00	0.00	151.18	02/03/2024	
									302.36		
18 365 03 024	1220	WINDING BRANCH CIR 3									
CRAWFORD CHARLES C JR	2023		H1S F	2,999.55	54.99	147.59	0.00	0.00	3,202.13	10/02/2023	
CRAWFORD CHARLES C JR	2023		H1S S	2,999.56	54.99	147.59	0.00	0.00	3,202.14	11/15/2023	
									6,404.27		
18 365 03 031	1318	R WINDING BRANCH CIR									
BRANCHES CLUB INC THE	2023		S	32.01	0.59	0.59	0.00	0.00	33.19	11/15/2023	
									33.19		
18 365 04 023	1052	WINDING BRANCH LN 30									
GAITAN AMY M	2023		F	314.24	3.01	15.71	0.00	0.00	332.96	02/03/2024	
GAITAN AMY M	2023		S	314.24	3.01	15.71	0.00	0.00	332.96	02/03/2024	
									665.92		
18 365 06 012	1223	WINDING BRANCH CIR 3									
VARALLA RICHARD WILLIAM	2023		H1F S	241.46	2.32	11.98	0.00	0.00	255.76	02/03/2024	
									255.76		
18 365 07 006	5155	HIDDEN BRANCHES CIR									
REED ANNA	2023		F	828.26	0.00	0.00	0.00	0.00	828.26	04/05/2024	
REED ANNA	2023		S	828.26	0.00	0.00	0.00	0.00	828.26	04/05/2024	
									1,656.52		
18 365 07 017	5017	HIDDEN BRANCHES CIR									
HAWKINS MICHAEL M	2023		H1F F	480.74	0.00	0.00	0.00	0.00	480.74	04/05/2024	
HAWKINS MICHAEL M	2023		H1F S	480.74	0.00	0.00	0.00	0.00	480.74	04/05/2024	
									961.48		
18 365 07 021	4985	HIDDEN BRANCHES CIR									
ZORN BLAKE RHETT	2023		H1F F	381.68	0.00	0.00	0.00	0.00	381.68	04/05/2024	
ZORN BLAKE RHETT	2023		H1F S	381.68	0.00	0.00	0.00	0.00	381.68	04/05/2024	
									763.36		
18 365 08 025	5156	HIDDEN BRANCHES CIR									
MARTIN BRENDA R	2023		H1F F	476.53	0.00	0.00	0.00	0.00	476.53	04/05/2024	
MARTIN BRENDA R	2023		H1F S	476.53	0.00	0.00	0.00	0.00	476.53	04/05/2024	
									953.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 365 09 012	5023	OAK TRAIL DR 30338 4									
TRANER JAMES F JR	2023	H1F F		403.28	3.86	20.16	0.00	0.00	427.30	02/03/2024	
TRANER JAMES F JR	2023	H1F S		403.28	3.86	20.16	0.00	0.00	427.30	02/03/2024	
						GRAND TOTAL DUE			854.60		
18 366 01 016	5064	NANDINA LN 30338									
HUDGENS COMPANY LP	2023	F		1,936.60	0.00	0.00	0.00	0.00	1,936.60	04/05/2024	
HUDGENS COMPANY LP	2023	S		1,936.60	0.00	0.00	0.00	0.00	1,936.60	04/05/2024	
						GRAND TOTAL DUE			3,873.20		
18 366 04 005	5418	CHAMBLEE DUNWOODY RD									
PETROLEUM INVESTMENTS LI	2023	S		24,255.88	0.00	0.00	0.00	0.00	24,255.88	04/05/2024	
						GRAND TOTAL DUE			24,255.88		
18 366 04 083	1257	VILLAGE TERRACE CT 3									
SMITH ELEANOR	2023	H1F F		383.92	3.68	19.20	0.00	0.00	406.80	02/03/2024	
SMITH ELEANOR	2023	H1F S		383.92	3.68	19.20	0.00	0.00	406.80	02/03/2024	
						GRAND TOTAL DUE			813.60		
18 366 05 004	5385	CHAMBLEE DUNWOODY RD									
BELLSOUTH	2023	F		884.08	16.20	2.18	0.00	0.00	902.46	10/02/2023	
BELLSOUTH	2023	S		884.08	16.20	2.18	0.00	0.00	902.46	11/15/2023	
						GRAND TOTAL DUE			1,804.92		
18 366 05 016	4067	CHESTNUT RIDGE DR 30									
LYNCH STACY L	2023	H1F F		394.11	0.00	0.00	0.00	0.00	394.11	04/05/2024	
LYNCH STACY L	2023	H1F S		394.11	0.00	0.00	0.00	0.00	394.11	04/05/2024	
						GRAND TOTAL DUE			788.22		
18 366 05 037	1400	JOBERRY CT 30338 460									
HILL JOSEPH	2023	H1F F		139.91	0.00	0.00	0.00	0.00	139.91	04/05/2024	
HILL JOSEPH	2023	H1F S		139.93	0.00	0.00	0.00	0.00	139.93	04/05/2024	
						GRAND TOTAL DUE			279.84		
18 366 05 063	1729	MOUNT VERNON RD 3033									
MEQUITY MT VERNON ROAD I	2023	2679-0095 F		5,094.72	93.38	246.14	0.00	0.00	5,434.24	10/02/2023	
MEQUITY MT VERNON ROAD I	2023	2679-0095 S		5,094.72	93.38	246.14	28.00	75.00	5,537.24	11/15/2023	
						GRAND TOTAL DUE			10,971.48		
18 366 05 064	1733	MOUNT VERNON RD 3033									
LEE MYONG DONG	2023	S		284.68	5.22	14.05	0.00	0.00	303.95	11/15/2023	
						GRAND TOTAL DUE			303.95		
18 366 06 030	1422	MOCKWELL CT 30338 42									
KROHN SUSAN KRIVAN	2023	H1S F		430.87	0.00	0.00	0.00	0.00	430.87	04/05/2024	
KROHN SUSAN KRIVAN	2023	H1S S		430.87	0.00	0.00	0.00	0.00	430.87	04/05/2024	
						GRAND TOTAL DUE			861.74		
18 366 06 033	1427	MOCKWELL CT 30338 42									
DANIELS DAVID A	2023	H1F F		210.50	0.00	0.00	0.00	0.00	210.50	04/05/2024	
DANIELS DAVID A	2023	H1F S		210.50	0.00	0.00	0.00	0.00	210.50	04/05/2024	
						GRAND TOTAL DUE			421.00		
18 366 06 063	1316	DUNWOODY VILLAGE PKW									
DUNWOODY VILLAGE ACE INC	2023	F		2,802.54	0.00	0.00	0.00	0.00	2,802.54	04/05/2024	
DUNWOODY VILLAGE ACE INC	2023	S		2,802.54	0.00	0.00	0.00	0.00	2,802.54	04/05/2024	
						GRAND TOTAL DUE			5,605.08		
18 366 06 126	5107	CHESTERFIELD LN 3033									
GOLOD ELVIRA Y	2023	F		4,985.03	91.37	247.10	0.00	0.00	5,323.50	10/02/2023	UL
GOLOD ELVIRA Y	2023	S		4,985.01	91.37	247.10	0.00	0.00	5,323.48	11/15/2023	UL
						GRAND TOTAL DUE			10,646.98		
18 366 06 163	1549	PRESTWICK LN 30338									
CALATLANTIC GROUP INC	2020	F		148.23	32.43	7.41	0.00	0.00	188.07	06/25/2021	
CALATLANTIC GROUP INC	2020	S		148.23	32.43	7.41	0.00	0.00	188.07	06/25/2021	
						GRAND TOTAL DUE			376.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
18 366 06 164	1543	PRESTWICK LN 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:	
CALATLANTIC GROUP INC	2020		F	148.23	32.43	7.41	0.00	0.00	188.07	06/25/2021		
CALATLANTIC GROUP INC	2020		S	148.23	32.43	7.41	0.00	0.00	188.07	06/25/2021		
				GRAND TOTAL DUE					376.14			
18 366 07 059	1551	DUNWOODY VILLAGE PKW				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:	
UNITED STATES POSTAL SEF	2016		F	845.08	464.68	0.00	0.00	0.00	1,309.76	09/30/2016		
UNITED STATES POSTAL SEF	2016		S	986.16	542.26	0.00	0.00	0.00	1,528.42	11/15/2016		
UNITED STATES POSTAL SEF	2017		F	1,041.88	502.51	0.00	0.00	0.00	1,544.39	10/02/2017		
UNITED STATES POSTAL SEF	2017		S	1,041.88	502.51	0.00	0.00	0.00	1,544.39	11/15/2017		
UNITED STATES POSTAL SEF	2018		F	1,074.08	437.48	0.00	0.00	0.00	1,511.56	10/01/2018		
UNITED STATES POSTAL SEF	2018		S	1,074.08	437.48	0.00	0.00	0.00	1,511.56	11/15/2018		
UNITED STATES POSTAL SEF	2019		F	1,098.30	354.04	0.00	0.00	0.00	1,452.34	09/30/2019		
UNITED STATES POSTAL SEF	2019		S	1,098.30	354.04	0.00	0.00	0.00	1,452.34	11/15/2019		
UNITED STATES POSTAL SEF	2020	2360-0524	F	1,528.20	374.15	20.85	0.00	0.00	1,923.20	09/30/2020		
UNITED STATES POSTAL SEF	2020	2360-0524	S	1,528.20	374.15	20.85	28.00	113.98	2,065.18	11/16/2020		
UNITED STATES POSTAL SEF	2021	2679-0096	F	1,547.80	282.18	20.85	0.00	0.00	1,850.83	09/30/2021		
UNITED STATES POSTAL SEF	2021	2679-0096	S	1,547.80	282.18	20.85	28.00	20.00	1,898.83	11/15/2021		
UNITED STATES POSTAL SEF	2022	2586-0531	F	1,903.84	228.06	32.54	0.00	0.00	2,164.44	09/30/2022		
UNITED STATES POSTAL SEF	2022	2586-0531	S	1,903.83	228.06	32.53	28.00	20.00	2,212.42	11/15/2022		
UNITED STATES POSTAL SEF	2023	2679-0097	F	1,466.42	26.88	6.47	0.00	0.00	1,499.77	10/02/2023		
UNITED STATES POSTAL SEF	2023	2679-0097	S	1,466.42	26.88	6.47	28.00	20.00	1,547.77	11/15/2023		
				GRAND TOTAL DUE					27,017.20			
18 366 07 068	1441	DUNWOODY VILLAGE PKW				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:	
CIVIC CENTER PARTNERS LI	2023	2679-0098	S	12,050.97	220.89	589.42	28.00	75.00	12,964.28	11/15/2023		
				GRAND TOTAL DUE					12,964.28			
18 367 01 034	5109	VERNON RIDGE DR 3033				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:	
PHAN MINH	2023	H1F	F	201.67	1.93	10.08	0.00	0.00	213.68	02/03/2024		
PHAN MINH	2023	H1F	S	201.67	1.93	10.08	0.00	0.00	213.68	02/03/2024		
				GRAND TOTAL DUE					427.36			
18 367 02 019	5164	WELLSHIRE PL 30338 3				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:	
HOLLOWAY CURTIS ROBERT	2023		S	41.54	0.76	2.06	0.00	0.00	44.36	11/15/2023		
				GRAND TOTAL DUE					44.36			
18 367 02 035	1660	WELLSHIRE LN 30338 3				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:	
PHAM HIEN HONG	2023	H1F	F	375.36	3.60	18.77	0.00	0.00	397.73	02/03/2024		
PHAM HIEN HONG	2023	H1F	S	375.36	3.60	18.77	0.00	0.00	397.73	02/03/2024		
				GRAND TOTAL DUE					795.46			
18 367 03 021	5098	VERNON SPRINGS DR 30				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:	
MARINO BERNARD D	2023	H1F	F	230.63	0.00	0.00	0.00	0.00	230.63	04/05/2024		
MARINO BERNARD D	2023	H1F	S	230.63	0.00	0.00	0.00	0.00	230.63	04/05/2024		
				GRAND TOTAL DUE					461.26			
18 367 05 006	1471	CEDARHURST DR 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:	
MIKOLAJEK AMANDA C	2023	H1F	F	124.09	0.00	0.00	0.00	0.00	124.09	04/05/2024		
MIKOLAJEK AMANDA C	2023	H1F	S	124.09	0.00	0.00	0.00	0.00	124.09	04/05/2024		
				GRAND TOTAL DUE					248.18			
18 367 06 026	1604	DEVEREUX CT 30338 46				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:	
BEECHER RICK A	2023	H1F	F	348.84	0.00	0.00	0.00	0.00	348.84	04/05/2024		
BEECHER RICK A	2023	H1F	S	348.84	0.00	0.00	0.00	0.00	348.84	04/05/2024		
				GRAND TOTAL DUE					697.68			
18 367 06 027	1612	DEVEREUX CT 30338 46				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:	
HOLDER KAREN	2023	H1F	F	264.73	0.00	0.00	0.00	0.00	264.73	04/05/2024		
HOLDER KAREN	2023	H1F	S	264.73	0.00	0.00	0.00	0.00	264.73	04/05/2024		
				GRAND TOTAL DUE					529.46			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 367 06 035	5030 DAMON PL 30338 4637										
FREUND VIRGINIA	2023	H9F	F	556.16	10.20	25.43	0.00	0.00	591.79	10/02/2023	
FREUND VIRGINIA	2023	H9F	S	556.17	10.20	25.43	0.00	0.00	591.80	11/15/2023	
GRAND TOTAL DUE									1,183.59		
18 367 06 068	1632 WOMACK RD 30338 4659										
SCHUSTER JESSICA L	2023 2679-0099	H1F	F	3,219.89	59.02	158.61	0.00	0.00	3,437.52	10/02/2023	
SCHUSTER JESSICA L	2023 2679-0099	H1F	S	3,219.90	59.02	158.61	28.00	75.00	3,540.53	11/15/2023	
GRAND TOTAL DUE									6,978.05		
18 367 07 008	5109 ASHMONT CT 30338										
RANGEL JAVIER	2023		F	172.02	3.15	8.49	0.00	0.00	183.66	10/02/2023	
RANGEL JAVIER	2023		S	3,657.67	67.05	180.50	0.00	0.00	3,905.22	11/15/2023	
GRAND TOTAL DUE									4,088.88		
18 368 01 004	2081 MOUNT VERNON RD 3033										
LARAU2 LLC	2023		F	910.05	8.72	45.50	0.00	0.00	964.27	02/03/2024	
LARAU2 LLC	2023		S	910.05	8.72	45.50	0.00	0.00	964.27	02/03/2024	
GRAND TOTAL DUE									1,928.54		
18 368 01 057	5168 STRATHAM DR 30338 43										
GEBHARDT STEVEN JR	2023	H1F	F	496.16	4.75	24.81	0.00	0.00	525.72	02/03/2024	
GEBHARDT STEVEN JR	2023	H1F	S	496.16	4.75	24.81	0.00	0.00	525.72	02/03/2024	
GRAND TOTAL DUE									1,051.44		
18 368 01 100	1748 CORNERS CV 30338 433										
LUTZ HARRY S	2023	H1F	F	366.69	0.00	0.00	0.00	0.00	366.69	04/05/2024	
LUTZ HARRY S	2023	H1F	S	366.69	0.00	0.00	0.00	0.00	366.69	04/05/2024	
GRAND TOTAL DUE									733.38		
18 368 01 107	5161 CORNERS DR 30338										
ETIENNE WILSTON	2023		F	158.04	2.90	7.90	0.00	0.00	168.84	10/02/2023	
ETIENNE WILSTON	2023		S	158.04	2.90	7.90	0.00	0.00	168.84	11/15/2023	
GRAND TOTAL DUE									337.68		
18 368 01 113	1798 CORNERS CT 30338 433										
SMITH MEREDITH D	2023	H1F	S	3,056.75	56.04	150.46	0.00	0.00	3,263.25	11/15/2023	
GRAND TOTAL DUE									3,263.25		
18 368 04 019	5042 VERNON OAKS DR 30338										
ODIORNE MICHAEL R	2023	H1F	F	180.60	0.00	0.00	0.00	0.00	180.60	04/05/2024	
ODIORNE MICHAEL R	2023	H1F	S	180.60	0.00	0.00	0.00	0.00	180.60	04/05/2024	
GRAND TOTAL DUE									361.20		
18 368 05 027	5101 MEADOWLAKE LN 30338										
SWEENEY KATHERINE E	2022	H1F	F	368.36	26.09	18.42	0.00	0.00	412.87	07/16/2023	
SWEENEY KATHERINE E	2022	H1F	S	368.36	26.09	18.42	28.00	20.00	460.87	07/16/2023	
GRAND TOTAL DUE									873.74		
18 368 06 007	5158 MEADOWLAKE LN 30338										
KODURI SUMAN	2023	H1F	F	215.05	0.00	0.00	0.00	0.00	215.05	04/05/2024	
KODURI SUMAN	2023	H1F	S	215.05	0.00	0.00	0.00	0.00	215.05	04/05/2024	
GRAND TOTAL DUE									430.10		
18 368 07 007	1886 VANDERLYN DR 30338 4										
REISS JASON P	2023	H1F	S	168.20	0.00	0.00	0.00	0.00	168.20	04/05/2024	
GRAND TOTAL DUE									168.20		
18 368 07 014	1826 VANDERLYN DR 30338 4										
JAYARAMAN SIVA	2023	H1F	F	418.70	4.01	20.94	0.00	0.00	443.65	02/03/2024	
JAYARAMAN SIVA	2023	H1F	S	418.70	4.01	20.94	0.00	0.00	443.65	02/03/2024	
GRAND TOTAL DUE									887.30		
18 368 07 024	5155 HENSLEY DR 30338 431										
THEOFANIDIS PANAYIOTIS	2023	H9	F	58.63	0.00	0.00	0.00	0.00	58.63	04/05/2024	
THEOFANIDIS PANAYIOTIS	2023	H9	S	58.63	0.00	0.00	0.00	0.00	58.63	04/05/2024	
GRAND TOTAL DUE									117.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 368 08 011	5108	MEADOWLAKE DR 30338									
BORK NATHAN A	2023	H1F F		2,894.32	53.06	142.34	0.00	0.00	3,089.72	10/02/2023	
BORK NATHAN A	2023	H1F S		2,894.33	53.06	142.34	0.00	0.00	3,089.73	11/15/2023	
						GRAND TOTAL DUE			6,179.45		
18 368 08 015	2157	MOUNT VERNON RD 3033									
THEOFANIDIS PANAYIOTIS	2023	F		548.59	0.00	0.00	0.00	0.00	548.59	04/05/2024	
THEOFANIDIS PANAYIOTIS	2023	S		548.59	0.00	0.00	0.00	0.00	548.59	04/05/2024	
						GRAND TOTAL DUE			1,097.18		
18 368 08 019	5199	STRATHAM DR 30338 43									
LEASK BRAND	2022	H1F F		482.38	25.73	24.12	0.00	0.00	532.23	09/13/2023	
LEASK BRAND	2022	H1F S		482.38	25.73	24.12	0.00	0.00	532.23	09/13/2023	
						GRAND TOTAL DUE			1,064.46		
18 368 08 021	5177	STRATHAM DR 30338 43									
WERTHEIMER HOWARD S	2022	H1F F		1,011.37	53.94	50.57	0.00	0.00	1,115.88	09/13/2023	
WERTHEIMER HOWARD S	2022	H1F S		1,011.37	53.94	50.57	0.00	0.00	1,115.88	09/13/2023	
						GRAND TOTAL DUE			2,231.76		
18 368 08 024	5136	TRUMBULL CT 30338									
JOHNSON JEFFREY J	2023	H1F F		374.99	0.00	0.00	0.00	0.00	374.99	04/05/2024	
JOHNSON JEFFREY J	2023	H1F S		374.99	0.00	0.00	0.00	0.00	374.99	04/05/2024	
						GRAND TOTAL DUE			749.98		
18 368 08 025	5154	TRUMBULL CT 30338 43									
URTUSASTEGUI ADRIAN	2023	F		2,093.33	20.05	104.67	0.00	0.00	2,218.05	02/03/2024	
URTUSASTEGUI ADRIAN	2023	S		2,093.33	20.05	104.67	0.00	0.00	2,218.05	02/03/2024	
						GRAND TOTAL DUE			4,436.10		
18 368 08 033	5145	TRUMBULL CT 30338 43									
URTUSASTEGUI ADRIAN	2023	H1F F		372.28	3.57	18.61	0.00	0.00	394.46	02/03/2024	
URTUSASTEGUI ADRIAN	2023	H1F S		372.28	3.57	18.61	0.00	0.00	394.46	02/03/2024	
						GRAND TOTAL DUE			788.92		
18 368 09 048	5061	SHADOW GLEN CT 30338									
RICKLES JENNIFER U TRUST	2023	H1F F		255.17	0.00	0.00	0.00	0.00	255.17	04/05/2024	
RICKLES JENNIFER U TRUST	2023	H1F S		255.17	0.00	0.00	0.00	0.00	255.17	04/05/2024	
						GRAND TOTAL DUE			510.34		
18 368 09 056	1851	E GATE CV 30338									
RAJARAMAN YOGESH	2023	H1F S		300.98	0.00	0.00	0.00	0.00	300.98	04/05/2024	
						GRAND TOTAL DUE			300.98		
18 368 10 006	2009	MOUNT VERNON RD 3033									
PEREZ UDI	2023	F		58.39	1.07	2.92	0.00	0.00	62.38	10/02/2023	
PEREZ UDI	2023	S		58.39	1.07	2.92	0.00	0.00	62.38	11/15/2023	
						GRAND TOTAL DUE			124.76		
18 369 01 011	2001	LAKESPRINGS DR 30338									
DUPUY THOMAS J	2018	2136-0222 S		0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
DUPUY THOMAS J	2019	2266-0478 S		0.00	0.00	0.00	30.50	75.00	105.50	11/15/2019	
						GRAND TOTAL DUE			156.00		
18 369 01 059	5334	LAKESPRINGS DR 30338									
ECHIKSON NANCY S	2023	H1F F		310.23	0.00	0.00	0.00	0.00	310.23	04/05/2024	
ECHIKSON NANCY S	2023	H1F S		310.23	0.00	0.00	0.00	0.00	310.23	04/05/2024	
						GRAND TOTAL DUE			620.46		
18 369 01 067	4942	LAKELAND WOODS CT 30									
PHAM PHU LONG V	2023	H1F F		2,466.01	45.21	120.92	0.00	0.00	2,632.14	10/02/2023	
PHAM PHU LONG V	2023	H1F S		2,466.02	45.21	120.92	0.00	0.00	2,632.15	11/15/2023	
						GRAND TOTAL DUE			5,264.29		
18 369 01 080	2140	DUNWOODY GLN 30338									
KHALILI JACOB	2023	H1F F		368.16	0.00	0.00	0.00	0.00	368.16	04/05/2024	
KHALILI JACOB	2023	H1F S		368.16	0.00	0.00	0.00	0.00	368.16	04/05/2024	
						GRAND TOTAL DUE			736.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 369 02 120	5178	GOODCHILD CT	30338 4								
MUNDELL SALLY	2022	H1F	F	579.65	5.55	28.98	0.00	0.00	614.18	02/03/2024	
MUNDELL SALLY	2022	H1F	S	579.65	5.55	28.98	0.00	0.00	614.18	02/03/2024	
GRAND TOTAL DUE									1,228.36		
18 369 02 128	2168	STEPHENS WALK	30338								
KUTIKOV LEONID	2023	H1F	F	1,254.25	12.02	62.71	0.00	0.00	1,328.98	02/03/2024	
KUTIKOV LEONID	2023	H1F	S	1,254.25	12.02	62.71	0.00	0.00	1,328.98	02/03/2024	
GRAND TOTAL DUE									2,657.96		
18 369 04 012	5448	TILLY MILL RD	30338								
NGUYEN TAM THI	2023	H1F	S	266.69	4.89	13.11	0.00	0.00	284.69	11/15/2023	
GRAND TOTAL DUE									284.69		
18 369 04 014	5432	TILLY MILL RD	30338								
TALAI KAMRAN	2023	H1F	S	700.42	0.00	0.00	0.00	0.00	700.42	04/05/2024	
GRAND TOTAL DUE									700.42		
18 369 04 033	5233	LAKESPRINGS DR	30338								
CONOLEY GLENN M	2023	H1F	F	331.37	0.00	0.00	0.00	0.00	331.37	04/05/2024	
CONOLEY GLENN M	2023	H1F	S	331.37	0.00	0.00	0.00	0.00	331.37	04/05/2024	
GRAND TOTAL DUE									662.74		
18 370 01 001	2198	R STARCROSS CT	REAR								
ADAIR REALTY CO	2016	1839-0258	F	59.57	32.76	2.98	0.00	0.00	95.31	09/30/2016	DO
ADAIR REALTY CO	2016	1839-0258	S	59.57	32.76	2.98	31.00	20.00	146.31	11/15/2016	DO
ADAIR REALTY CO	2017	1973-0511	F	60.57	29.21	3.03	0.00	0.00	92.81	10/02/2017	DO
ADAIR REALTY CO	2017	1973-0511	S	60.57	29.21	3.03	30.50	20.00	143.31	11/15/2017	DO
ADAIR REALTY CO	2018	2136-0225	F	61.15	24.91	3.06	0.00	0.00	89.12	10/01/2018	DO
ADAIR REALTY CO	2018	2136-0225	S	61.15	24.91	3.06	30.50	20.00	139.62	11/15/2018	DO
ADAIR REALTY CO	2019	2266-0483	F	74.93	24.15	3.75	0.00	0.00	102.83	09/30/2019	DO
ADAIR REALTY CO	2019	2266-0483	S	74.93	24.15	3.75	30.50	314.03	447.36	11/15/2019	DO
ADAIR REALTY CO	2020	2360-0537	F	75.11	18.39	3.76	0.00	0.00	97.26	09/30/2020	DO
ADAIR REALTY CO	2020	2360-0537	S	75.11	18.39	3.76	28.00	20.00	145.26	11/16/2020	DO
ADAIR REALTY CO	2021	2459-0311	F	73.69	13.43	3.68	0.00	0.00	90.80	09/30/2021	
ADAIR REALTY CO	2021	2459-0311	S	73.69	13.43	3.68	28.00	20.00	138.80	11/15/2021	
ADAIR REALTY CO	2022	2586-0538	F	74.54	8.93	3.73	0.00	0.00	87.20	09/30/2022	
ADAIR REALTY CO	2022	2586-0538	S	74.54	8.93	3.73	28.00	494.36	609.56	11/15/2022	
ADAIR REALTY CO	2023		F	73.95	1.36	3.70	0.00	0.00	79.01	10/02/2023	
ADAIR REALTY CO	2023		S	73.95	1.36	3.70	0.00	0.00	79.01	11/15/2023	
GRAND TOTAL DUE									2,583.57		
18 370 01 037	5198	DAVANTRY DR	30338 45								
SPURLOCK NAOMA W LIVING	2022	2586-0539	H9F S	13.91	1.67	0.64	11.12	12.34	39.68	11/15/2022	
SPURLOCK NAOMA W LIVING	2023		H9F F	429.10	7.87	19.07	0.00	0.00	456.04	10/02/2023	
SPURLOCK NAOMA W LIVING	2023		H9F S	429.11	7.87	19.07	0.00	0.00	456.05	11/15/2023	
GRAND TOTAL DUE									951.77		
18 370 01 038	5178	DAVANTRY DR	30338 45								
ABRAMOV YURY	2023	H1F	S	1,524.02	0.00	0.00	0.00	0.00	1,524.02	04/05/2024	
GRAND TOTAL DUE									1,524.02		
18 370 01 040	5162	DAVANTRY DR	30338 45								
ERNST BONNIE J	2023		F	402.01	0.00	0.00	0.00	0.00	402.01	04/05/2024	
ERNST BONNIE J	2023		S	402.01	0.00	0.00	0.00	0.00	402.01	04/05/2024	
GRAND TOTAL DUE									804.02		
18 370 01 044	5130	DAVANTRY DR	30338 45								
STEPHENS DIANE	2019	2266-0484	H1F S	27.93	9.00	1.36	5.90	5.75	49.94	11/15/2019	
GRAND TOTAL DUE									49.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 370 01 046		5112 DAVANTRY DR 30338	45			TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
ROGERS SHAUN RENEE	2022		H1F F	207.26	1.99	10.36	0.00	0.00	219.61	02/03/2024	
ROGERS SHAUN RENEE	2022		H1F S	207.26	1.99	10.36	0.00	0.00	219.61	02/03/2024	
						GRAND TOTAL DUE			439.22		
18 370 02 027		5191 N PEACHTREE RD 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
WRIGHT LISA D	2023		H1F F	274.34	2.63	13.72	0.00	0.00	290.69	02/03/2024	
WRIGHT LISA D	2023		H1F S	274.34	2.63	13.72	0.00	0.00	290.69	02/03/2024	
						GRAND TOTAL DUE			581.38		
18 370 02 032		2277 N PEACHTREE RD 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
VAUGHAN VICTORIA J	2023		H9F F	440.69	8.09	19.66	0.00	0.00	468.44	10/02/2023	
VAUGHAN VICTORIA J	2023		H9F S	440.70	8.09	19.66	0.00	0.00	468.45	11/15/2023	
						GRAND TOTAL DUE			936.89		
18 370 02 036		2315 N PEACHTREE WAY 3033				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
JAHAN ISRAT	2023		H6F F	291.06	2.79	14.55	0.00	0.00	308.40	02/03/2024	
JAHAN ISRAT	2023		H6F S	291.06	2.79	14.55	0.00	0.00	308.40	02/03/2024	
						GRAND TOTAL DUE			616.80		
18 370 02 084		2395 DELVERTON DR 30338	5			TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
BUTERA RICHARD A	2023		H1 F	332.62	0.00	0.00	0.00	0.00	332.62	04/05/2024	
BUTERA RICHARD A	2023		H1 S	332.62	0.00	0.00	0.00	0.00	332.62	04/05/2024	
						GRAND TOTAL DUE			665.24		
18 370 03 009		2218 DAVANTRY CT 30338	45			TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
SACKETT JOAN HER ESTATE	2023		F	4,073.36	74.67	201.29	0.00	0.00	4,349.32	10/02/2023	
SACKETT JOAN HER ESTATE	2023		S	4,073.35	74.67	201.29	0.00	0.00	4,349.31	11/15/2023	
						GRAND TOTAL DUE			8,698.63		
18 370 04 013		5281 SEATON DR 30338	4534			TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
NAST DENNIS A	2023		H1F F	306.10	2.93	15.31	0.00	0.00	324.34	02/03/2024	
NAST DENNIS A	2023		H1F S	306.10	2.93	15.31	0.00	0.00	324.34	02/03/2024	
						GRAND TOTAL DUE			648.68		
18 370 05 018		2166 BRENDON DR 30338	455			TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
CHEN LEI	2023		F	437.55	4.19	21.88	0.00	0.00	463.62	02/03/2024	
CHEN LEI	2023		S	437.55	4.19	21.88	0.00	0.00	463.62	02/03/2024	
						GRAND TOTAL DUE			927.24		
18 370 05 023		2216 BRENDON CT 30338	454			TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
COHEN LIAT	2023		H1F F	147.99	0.00	0.00	0.00	0.00	147.99	04/05/2024	
COHEN LIAT	2023		H1F S	147.99	0.00	0.00	0.00	0.00	147.99	04/05/2024	
						GRAND TOTAL DUE			295.98		
18 370 05 028		2146 BRENDON DR 30338	450			TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
BARRETT LAURA ANNE	2023		H1F F	425.69	0.00	0.00	0.00	0.00	425.69	04/05/2024	
BARRETT LAURA ANNE	2023		H1F S	425.69	0.00	0.00	0.00	0.00	425.69	04/05/2024	
						GRAND TOTAL DUE			851.38		
18 370 07 009		5327 N PEACHTREE RD 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
PERRY ANGELICE ROSE	2023	2679-0101	H1F F	3,345.85	61.33	164.92	0.00	0.00	3,572.10	10/02/2023	
PERRY ANGELICE ROSE	2023	2679-0101	H1F S	3,345.86	61.33	164.92	28.00	75.00	3,675.11	11/15/2023	
						GRAND TOTAL DUE			7,247.21		
18 370 08 001		2419 LEISURE LAKE DR 3033				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
FERGUSON ELAINE A	2023		F	507.97	0.00	0.00	0.00	0.00	507.97	04/05/2024	
FERGUSON ELAINE A	2023		S	507.97	0.00	0.00	0.00	0.00	507.97	04/05/2024	
						GRAND TOTAL DUE			1,015.94		
18 372 03 007		5367 N PEACHTREE RD 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
CUNNINGHAM CLAYTON M	2023		H1F F	351.60	3.37	17.58	0.00	0.00	372.55	02/03/2024	
CUNNINGHAM CLAYTON M	2023		H1F S	351.60	3.37	17.58	0.00	0.00	372.55	02/03/2024	
						GRAND TOTAL DUE			745.10		
18 373 01 034		1999 WOODLAND WAY 30338	3			TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
DOLLAR JOANN F	2023		H1S F	516.29	4.95	25.81	0.00	0.00	547.05	02/03/2024	
DOLLAR JOANN F	2023		H1S S	516.29	4.95	25.81	0.00	0.00	547.05	02/03/2024	
						GRAND TOTAL DUE			1,094.10		

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 373 01 041	2454	JETT FERRY RD	30338								
C & S NATIONAL BANK	2021		F	2,083.63	271.31	104.18	0.00	0.00	2,459.12	11/03/2022	
C & S NATIONAL BANK	2021		S	2,083.63	271.31	104.18	0.00	0.00	2,459.12	11/03/2022	
C & S NATIONAL BANK	2022		F	704.77	37.59	35.24	0.00	0.00	777.60	09/13/2023	
C & S NATIONAL BANK	2022		S	704.77	37.59	35.24	0.00	0.00	777.60	09/13/2023	
GRAND TOTAL DUE									6,473.44		
18 373 01 050	1960	LYTHAM CT	30338								
POTTINGER DON A	2023		H1F F	378.82	3.63	18.94	0.00	0.00	401.39	02/03/2024	
POTTINGER DON A	2023		H1F S	378.82	3.63	18.94	0.00	0.00	401.39	02/03/2024	
GRAND TOTAL DUE									802.78		
18 373 01 099	1978	POPPLEFORD LN	30338								
SUH MI YONG	2022		H1 F	528.69	28.20	26.43	0.00	0.00	583.32	09/13/2023	
SUH MI YONG	2022		H1 S	528.69	28.20	26.43	0.00	0.00	583.32	09/13/2023	
GRAND TOTAL DUE									1,166.64		
18 373 01 105	1965	POPPLEFORD LN	30338								
WANG SHAN	2023		H1F F	436.94	4.19	21.85	0.00	0.00	462.98	02/03/2024	
WANG SHAN	2023		H1F S	436.94	4.19	21.85	0.00	0.00	462.98	02/03/2024	
GRAND TOTAL DUE									925.96		
18 373 01 159	1970	WELLESLEY TRCE	30338								
KIMBLE BARBARA A	2023		H1F S	2,770.30	50.79	136.23	0.00	0.00	2,957.32	11/15/2023	
GRAND TOTAL DUE									2,957.32		
18 373 02 019	2444	SANDELL DR	30338 454								
LEFTOFF MARC ALAN	2023		H1F F	22.50	0.22	1.13	0.00	0.00	23.85	02/03/2024	
LEFTOFF MARC ALAN	2023		H1F S	22.50	0.22	1.13	0.00	0.00	23.85	02/03/2024	
GRAND TOTAL DUE									47.70		
18 373 02 052	5209	BRADFORD CIR	30338								
EDWARDS BROWN	2023		H1 S	1,459.94	0.00	0.00	0.00	0.00	1,459.94	04/05/2024	
GRAND TOTAL DUE									1,459.94		
18 373 03 011	2271	VERNON OAKS WAY	3033								
ODOM KIMBERLY M	2023		H1F S	331.55	6.07	16.35	0.00	0.00	353.97	11/15/2023	
GRAND TOTAL DUE									353.97		
18 373 03 013	2259	VERNON OAKS WAY	3033								
STRACHAN SAMUEL LOUIS	2023		H1F F	647.12	0.00	0.00	0.00	0.00	647.12	04/05/2024	
STRACHAN SAMUEL LOUIS	2023		H1F S	647.12	0.00	0.00	0.00	0.00	647.12	04/05/2024	
GRAND TOTAL DUE									1,294.24		
18 373 03 017	2239	VERNON OAKS WAY	3033								
TALASILA PRAJYUSHA	2023		H1F S	3,456.06	63.36	170.42	0.00	0.00	3,689.84	11/15/2023	
GRAND TOTAL DUE									3,689.84		
18 373 06 009	5406	SEATON DR	30338 4539								
SHOENIG S ALAN	2023		H1F F	320.57	0.00	0.00	0.00	0.00	320.57	04/05/2024	
SHOENIG S ALAN	2023		H1F S	320.57	0.00	0.00	0.00	0.00	320.57	04/05/2024	
GRAND TOTAL DUE									641.14		
18 373 06 012	5382	SEATON DR	30338 4537								
GOODELMAN ARTHUR	2023		H1F S	1,683.96	0.00	0.00	0.00	0.00	1,683.96	04/05/2024	
GRAND TOTAL DUE									1,683.96		
18 373 06 014	5366	SEATON DR	30338 4537								
SNAPP CHRISTOPHER HAMPTC	2023		H1F F	306.14	2.93	15.31	0.00	0.00	324.38	02/03/2024	
SNAPP CHRISTOPHER HAMPTC	2023		H1F S	306.14	2.93	15.31	0.00	0.00	324.38	02/03/2024	
GRAND TOTAL DUE									648.76		
18 373 07 004	5397	SEATON DR	30338 4513								
GREAVES CHARLOTTE L	2023		H1F S	2,559.92	46.93	125.61	0.00	0.00	2,732.46	11/15/2023	
GRAND TOTAL DUE									2,732.46		

RUN DATE 02/15/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 373 07 009	5392	SEATON WAY 30338 454				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
BEKERMANN DANIEL	2022	H1F S		618.56	54.64	30.64	28.00	20.00	751.84	05/14/2023	
GRAND TOTAL DUE									751.84		
18 373 08 013	5339	SEATON WAY 30338 454				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
JONES JENNIFER	2022	H1F F		213.42	11.38	10.67	0.00	0.00	235.47	09/13/2023	
JONES JENNIFER	2022	H1F S		286.58	15.28	14.33	0.00	0.00	316.19	09/13/2023	
GRAND TOTAL DUE									551.66		
18 373 13 016	5436	TRENTHAM DR 30338 30				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
HANCOCK COLEMAN JETT	2023	H1F F		116.19	0.00	0.00	0.00	0.00	116.19	04/05/2024	
HANCOCK COLEMAN JETT	2023	H1F S		116.19	0.00	0.00	0.00	0.00	116.19	04/05/2024	
GRAND TOTAL DUE									232.38		
18 373 13 022	5415	TRENTHAM DR 30338 30				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
DEBOER JEANNE S P	2022	2586-0546 H1F S		32.81	3.93	1.60	8.24	5.89	52.47	11/15/2022	
DEBOER JEANNE S P	2023	H1F F		307.13	0.00	0.00	0.00	0.00	307.13	04/05/2024	
DEBOER JEANNE S P	2023	H1F S		307.13	0.00	0.00	0.00	0.00	307.13	04/05/2024	
GRAND TOTAL DUE									666.73		
18 373 14 002	2392	MOUNT VERNON RD 3033				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
ESTEEM PROPERTIES LLC	2023	S		388.02	7.11	18.69	0.00	0.00	413.82	11/15/2023	
GRAND TOTAL DUE									413.82		
18 373 14 004	2398	MOUNT VERNON RD 3033				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
SRIV REALTY LLC	2023	S		366.46	6.72	17.61	0.00	0.00	390.79	11/15/2023	
GRAND TOTAL DUE									390.79		
18 374 01 050	1826	FOREST SPRINGS CT 30				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
MIED KENNETH	2023	H1F F		231.11	2.21	11.56	0.00	0.00	244.88	02/03/2024	
MIED KENNETH	2023	H1F S		231.11	2.21	11.56	0.00	0.00	244.88	02/03/2024	
GRAND TOTAL DUE									489.76		
18 374 03 017	5256	VERNON LAKE DR 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
ALEXANDER JUSTIN H	2023	F		1,544.91	14.80	77.25	0.00	0.00	1,636.96	02/03/2024	
ALEXANDER JUSTIN H	2023	S		1,544.91	14.80	77.25	0.00	0.00	1,636.96	02/03/2024	
GRAND TOTAL DUE									3,273.92		
18 374 04 001	5204	MEADOWLAKE DR 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
NGUYEN TUOI H	2023	H1F F		2,676.10	49.06	131.42	0.00	0.00	2,856.58	10/02/2023	
NGUYEN TUOI H	2023	H1F S		2,676.11	49.06	131.42	0.00	0.00	2,856.59	11/15/2023	
GRAND TOTAL DUE									5,713.17		
18 374 07 002	1741	HOUGHTON CT S 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
PARIS GERLINDE LUISE HAF	2023	H1F F		799.71	0.00	0.00	0.00	0.00	799.71	04/05/2024	
PARIS GERLINDE LUISE HAF	2023	H1F S		799.71	0.00	0.00	0.00	0.00	799.71	04/05/2024	
GRAND TOTAL DUE									1,599.42		
18 374 07 020	5343	VERNON LAKE DR 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
VANYO FLETCHER B	2023	H1F F		332.78	3.19	16.64	0.00	0.00	352.61	02/03/2024	
VANYO FLETCHER B	2023	H1F S		332.78	3.19	16.64	0.00	0.00	352.61	02/03/2024	
GRAND TOTAL DUE									705.22		
18 374 07 024	5293	VERNON LAKE DR 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
GRIFFITH GRETA T	2023	H1F F		411.81	3.95	20.59	0.00	0.00	436.35	02/03/2024	
GRIFFITH GRETA T	2023	H1F S		411.81	3.95	20.59	0.00	0.00	436.35	02/03/2024	
GRAND TOTAL DUE									872.70		
18 374 08 044	1750	TOLLESON CT 30338 36				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
CROSS THOMAS J	2023	H1F F		424.67	4.07	21.23	0.00	0.00	449.97	02/03/2024	
CROSS THOMAS J	2023	H1F S		424.67	4.07	21.23	0.00	0.00	449.97	02/03/2024	
GRAND TOTAL DUE									899.94		
18 374 08 046	1732	TOLLESON CT 30338				TAX DISTRICT: 50	DUNWOODY			DUE DATE: CODE:	
TEMIN ROBERT M	2023	H1F F		758.34	7.26	37.92	0.00	0.00	803.52	02/03/2024	
TEMIN ROBERT M	2023	H1F S		758.34	7.26	37.92	0.00	0.00	803.52	02/03/2024	
GRAND TOTAL DUE									1,607.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 374 08 066	5387	TROWBRIDGE PL 30338									
ULIN MICHAEL	2023	H1F S		1,410.96	0.00	0.00	0.00	0.00	1,410.96	04/05/2024	
									1,410.96		
18 374 08 067	5318	TROWBRIDGE DR 30338									
SULLIVAN T DENNIS	2023	H1F F		380.71	3.65	19.04	0.00	0.00	403.40	02/03/2024	
SULLIVAN T DENNIS	2023	H1F S		380.71	3.65	19.04	0.00	0.00	403.40	02/03/2024	
									806.80		
18 375 01 018	1478	CARNABY CT 30338 382									
WINNETT FAMILY TRUST	2023	H1F F		314.82	3.02	15.74	0.00	0.00	333.58	02/03/2024	
WINNETT FAMILY TRUST	2023	H1F S		314.82	3.02	15.74	0.00	0.00	333.58	02/03/2024	
									667.16		
18 375 01 020	5244	YARMOUTH CT 30338									
MCAULEY JANE FRANCES	2023	H1F F		343.07	3.29	17.15	0.00	0.00	363.51	02/03/2024	
MCAULEY JANE FRANCES	2023	H1F S		343.07	3.29	17.15	0.00	0.00	363.51	02/03/2024	
									727.02		
18 375 01 027	5260	MOUNT VERNON WAY 303									
CHEN LEI	2023		F	686.63	6.58	34.33	0.00	0.00	727.54	02/03/2024	
CHEN LEI	2023		S	686.63	6.58	34.33	0.00	0.00	727.54	02/03/2024	
									1,455.08		
18 375 02 056	5258	MANHASSET CV 30338									
MT VERNON COMMUNITY CLUE	2023		F	81.75	1.50	4.09	0.00	0.00	87.34	10/02/2023	
MT VERNON COMMUNITY CLUE	2023		S	81.75	1.50	4.09	0.00	0.00	87.34	11/15/2023	
									174.68		
18 375 02 102	5393	MOUNT VERNON WAY 303									
WARSHAW SCOTT M	2016	1839-0267	F	21.67	11.92	1.08	0.00	0.00	34.67	09/30/2016	
WARSHAW SCOTT M	2016	1839-0267	S	21.67	11.92	1.08	21.00	278.77	334.44	11/15/2016	
WARSHAW SCOTT M	2017	1973-0518	F	22.03	10.63	1.10	0.00	0.00	33.76	10/02/2017	
WARSHAW SCOTT M	2017	1973-0518	S	22.03	10.63	1.10	20.50	20.00	74.26	11/15/2017	
WARSHAW SCOTT M	2018	2136-0237	F	47.65	19.41	2.38	0.00	0.00	69.44	10/01/2018	
WARSHAW SCOTT M	2018	2136-0237	S	47.65	19.41	2.38	20.50	20.00	109.94	11/15/2018	
WARSHAW SCOTT M	2019	2266-0492	F	47.32	15.25	2.37	0.00	0.00	64.94	09/30/2019	
WARSHAW SCOTT M	2019	2266-0492	S	47.32	15.25	2.37	20.50	20.00	105.44	11/15/2019	
WARSHAW SCOTT M	2020	2361-0007	F	47.44	11.61	2.37	0.00	0.00	61.42	09/30/2020	
WARSHAW SCOTT M	2020	2361-0007	S	47.44	11.61	2.37	18.00	20.00	99.42	11/16/2020	
WARSHAW SCOTT M	2021	2459-0327	F	46.54	8.48	2.33	0.00	0.00	57.35	09/30/2021	
WARSHAW SCOTT M	2021	2459-0327	S	46.54	8.48	2.33	18.00	409.08	484.43	11/15/2021	
WARSHAW SCOTT M	2022		F	47.08	5.64	2.35	0.00	0.00	55.07	09/30/2022	
WARSHAW SCOTT M	2022		S	47.08	5.64	2.35	0.00	0.00	55.07	11/15/2022	
WARSHAW SCOTT M	2023		F	46.71	0.86	2.34	0.00	0.00	49.91	10/02/2023	
WARSHAW SCOTT M	2023		S	46.71	0.86	2.34	0.00	0.00	49.91	11/15/2023	
									1,739.47		
18 375 02 113	1660	MANHASSET FARM CT 30									
SEDBERRY KAY ELIZABETH I	2023	H1F F		325.98	3.12	16.30	0.00	0.00	345.40	02/03/2024	
SEDBERRY KAY ELIZABETH I	2023	H1F S		325.98	3.12	16.30	0.00	0.00	345.40	02/03/2024	
									690.80		
18 375 02 121	1646	MANHASSET FARM RD 30									
STRONG STEPHEN	2023	H1F F		751.45	0.00	0.00	0.00	0.00	751.45	04/05/2024	
STRONG STEPHEN	2023	H1F S		751.45	0.00	0.00	0.00	0.00	751.45	04/05/2024	
									1,502.90		

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OWNER NAME	TAX YEAR	BK/HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE		DUE DATE:	CODE:
18 375 02 142	1564	DUNWOODY CLUB XING 3										
FADER STEVEN	2016	1839-0268	F	16.25	8.94	0.81	0.00	0.00	26.00		09/30/2016	
FADER STEVEN	2016	1839-0268	S	16.25	8.94	0.81	21.00	278.77	325.77		11/15/2016	
FADER STEVEN	2017	1973-0519	F	16.52	7.97	0.83	0.00	0.00	25.32		10/02/2017	
FADER STEVEN	2017	1973-0519	S	16.52	7.97	0.83	20.50	20.00	65.82		11/15/2017	
FADER STEVEN	2018	2136-0238	F	15.88	6.47	0.79	0.00	0.00	23.14		10/01/2018	
FADER STEVEN	2018	2136-0238	S	15.88	6.47	0.79	20.50	20.00	63.64		11/15/2018	
FADER STEVEN	2019	2266-0493	F	15.77	5.08	0.79	0.00	0.00	21.64		09/30/2019	
FADER STEVEN	2019	2266-0493	S	15.77	5.08	0.79	20.50	20.00	62.14		11/15/2019	
FADER STEVEN	2020	2361-0008	F	15.80	3.87	0.79	0.00	0.00	20.46		09/30/2020	
FADER STEVEN	2020	2361-0008	S	15.80	3.87	0.79	18.00	20.00	58.46		11/16/2020	
FADER STEVEN	2021	2448-0485	F	15.51	2.83	0.78	0.00	0.00	19.12		09/30/2021	
FADER STEVEN	2021	2448-0485	S	15.51	2.83	0.78	18.00	20.00	57.12		11/15/2021	
FADER STEVEN	2022		F	15.69	1.88	0.78	0.00	0.00	18.35		09/30/2022	
FADER STEVEN	2022		S	15.69	1.88	0.78	0.00	0.00	18.35		11/15/2022	
FADER STEVEN	2023		F	15.57	0.29	0.78	0.00	0.00	16.64		10/02/2023	
FADER STEVEN	2023		S	15.57	0.29	0.78	0.00	0.00	16.64		11/15/2023	
							GRAND TOTAL DUE		838.61			
18 375 03 068	5207	HATHBURN CT 30338 34										
CAMPBELL THOMAS C	2023		H1F F	552.90	5.30	27.65	0.00	0.00	585.85		02/03/2024	
CAMPBELL THOMAS C	2023		H1F S	552.90	5.30	27.65	0.00	0.00	585.85		02/03/2024	
							GRAND TOTAL DUE		1,171.70			
18 375 03 085	1617	MANHASSET DR 30338 3										
DUNWOODY PROPERTY DEVELC	2023		F	4,396.85	80.60	217.46	0.00	0.00	4,694.91		10/02/2023	
DUNWOODY PROPERTY DEVELC	2023		S	4,396.85	80.60	217.46	0.00	0.00	4,694.91		11/15/2023	
							GRAND TOTAL DUE		9,389.82			
18 375 03 086	1605	MANHASSET DR 30338										
DUNWOODY PROPERTY DEVELC	2023		F	151.87	2.78	7.60	0.00	0.00	162.25		10/02/2023	
DUNWOODY PROPERTY DEVELC	2023		S	151.87	2.78	7.60	0.00	0.00	162.25		11/15/2023	
							GRAND TOTAL DUE		324.50			
18 375 06 004	1895	WITHMERE WAY 30338 2										
CORLEY JULIANE	2023		S	101.68	1.86	5.05	0.00	0.00	108.59		11/15/2023	
							GRAND TOTAL DUE		108.59			
18 376 01 002	1359	HOLLY BANK CIR 30338										
SILVA ALICIA	2023		F	1,754.85	32.17	85.36	0.00	0.00	1,872.38		10/02/2023	
SILVA ALICIA	2023		S	1,754.85	32.17	85.36	0.00	0.00	1,872.38		11/15/2023	
							GRAND TOTAL DUE		3,744.76			
18 376 01 145	5590	BUNKY WAY 30338 3304										
ONSI AIDA	2023		H1F F	277.28	2.66	13.86	0.00	0.00	293.80		02/03/2024	
ONSI AIDA	2023		H1F S	277.28	2.66	13.86	0.00	0.00	293.80		02/03/2024	
							GRAND TOTAL DUE		587.60			
18 376 01 148	5614	BUNKY WAY 30338 3339										
MANSFIELD DONALD L	2023	2679-0102	H1F F	3,238.35	59.37	159.54	0.00	0.00	3,457.26		10/02/2023	
MANSFIELD DONALD L	2023	2679-0102	H1F S	3,238.36	59.37	159.54	28.00	75.00	3,560.27		11/15/2023	
							GRAND TOTAL DUE		7,017.53			
18 376 01 189	5303	ROBERTS DR 30338										
DEKALB BOARD OF EDUCATIC	2023		S	73.26	1.34	0.12	0.00	0.00	74.72		11/15/2023	
							GRAND TOTAL DUE		74.72			
18 376 02 013	5446	CHANEL CT 30338 3213										
WONG CHIA HSIH	2023		H4F F	492.02	9.03	22.22	0.00	0.00	523.27		10/02/2023	
WONG CHIA HSIH	2023		H4F S	492.03	9.03	22.22	0.00	0.00	523.28		11/15/2023	
							GRAND TOTAL DUE		1,046.55			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 376 02 018	5346	ROBERTS DR 30338	383								
KASHALIKAR GAURAMOHAN	2023		F	578.02	0.00	0.00	0.00	0.00	578.02	04/05/2024	
KASHALIKAR GAURAMOHAN	2023		S	578.02	0.00	0.00	0.00	0.00	578.02	04/05/2024	
GRAND TOTAL DUE									1,156.04		
18 376 02 019	5338	ROBERTS DR 30338	383								
GUPTA ATUL	2023		H1F F	2,889.13	52.96	142.07	0.00	0.00	3,084.16	10/02/2023	
GUPTA ATUL	2023		H1F S	2,889.14	52.96	142.07	0.00	0.00	3,084.17	11/15/2023	
GRAND TOTAL DUE									6,168.33		
18 376 02 041	5292	CHAMBLEE DUNWOODY	RI								
FAIRFIELD HOMEOWNERS ASS	2019		F	113.76	36.67	0.00	0.00	0.00	150.43	09/30/2019	
FAIRFIELD HOMEOWNERS ASS	2019		S	113.75	36.67	0.00	0.00	0.00	150.42	11/15/2019	
GRAND TOTAL DUE									300.85		
18 376 02 050	1251	FAIRFIELD E 30338									
FAIRFIELD HOMEOWNERS ASS	2019		F	109.83	35.40	0.00	0.00	0.00	145.23	09/30/2019	
FAIRFIELD HOMEOWNERS ASS	2019		S	109.83	35.40	0.00	0.00	0.00	145.23	11/15/2019	
GRAND TOTAL DUE									290.46		
18 376 03 001	5606	CHAMBLEE DUNWOODY	RI								
NAVAGRIM INMOBILIARIA LI	2023		S	277.93	5.09	13.78	0.00	0.00	296.80	11/15/2023	
GRAND TOTAL DUE									296.80		
18 376 03 016	1199	WYNTERHALL LN 30338									
DAVIS CHARLES F	2023		H1F F	423.30	0.00	0.00	0.00	0.00	423.30	04/05/2024	
DAVIS CHARLES F	2023		H1F S	423.30	0.00	0.00	0.00	0.00	423.30	04/05/2024	
GRAND TOTAL DUE									846.60		
18 376 07 004	1256	DUNWOODY KNOLL DR 30									
COLUMBIA REID L	2023		H1F F	381.93	0.00	0.00	0.00	0.00	381.93	04/05/2024	
COLUMBIA REID L	2023		H1F S	381.93	0.00	0.00	0.00	0.00	381.93	04/05/2024	
GRAND TOTAL DUE									763.86		
18 376 08 028	5129	MEADOWCREEK DR 30338									
GOLDBERG EVAN	2023		H1F F	507.61	4.86	25.38	0.00	0.00	537.85	02/03/2024	
GOLDBERG EVAN	2023		H1F S	507.61	4.86	25.38	0.00	0.00	537.85	02/03/2024	
GRAND TOTAL DUE									1,075.70		
18 376 08 044	1373	WYNTERCREEK RD 30338									
SMITH EDWARD M	2023		H3DF F	633.94	11.63	29.32	0.00	0.00	674.89	10/02/2023	
SMITH EDWARD M	2023		H3DF S	633.95	11.63	29.32	0.00	0.00	674.90	11/15/2023	
GRAND TOTAL DUE									1,349.79		
18 377 01 050	1167	WYNTERHALL LN 30338									
BILBO DAMARIUS	2023	2679-0103	H1F F	7,079.70	129.78	351.61	0.00	0.00	7,561.09	10/02/2023	NS
BILBO DAMARIUS	2023	2679-0103	H1F S	7,079.71	129.78	351.61	28.00	727.97	8,317.07	11/15/2023	NS
GRAND TOTAL DUE									15,878.16		
18 377 01 056	5387	REDFIELD RD 30338									
CANOVAS NASTJA	2023		H1F F	521.21	4.99	26.06	0.00	0.00	552.26	02/03/2024	
CANOVAS NASTJA	2023		H1F S	521.21	4.99	26.06	0.00	0.00	552.26	02/03/2024	
GRAND TOTAL DUE									1,104.52		
18 377 01 085	5404	REDFIELD DR 30338	37								
PHILLIPS JAY	2022		H1F F	661.02	58.39	33.05	0.00	0.00	752.46	05/14/2023	
PHILLIPS JAY	2022		H1F S	661.04	58.39	33.05	0.00	0.00	752.48	05/14/2023	
GRAND TOTAL DUE									1,504.94		
18 377 01 114	1116	REDFIELD RDG 30338	3								
MCCLURG SAMUEL M	2023		H1F F	679.24	0.00	0.00	0.00	0.00	679.24	04/05/2024	
MCCLURG SAMUEL M	2023		H1F S	679.24	0.00	0.00	0.00	0.00	679.24	04/05/2024	
GRAND TOTAL DUE									1,358.48		
18 377 01 136	1126	REDFIELD TER 30338	3								
SCHLIFKIN SHELLEY	2023		H1F F	271.60	2.60	13.58	0.00	0.00	287.78	02/03/2024	
SCHLIFKIN SHELLEY	2023		H1F S	271.60	2.60	13.58	0.00	0.00	287.78	02/03/2024	
GRAND TOTAL DUE									575.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 377 01 138	1127	REDFIELD TER	30338 3								
HERD ASHLEY	2022	H1F S		11.74	1.03	0.59	18.00	20.00	51.36	05/14/2023	
GRAND TOTAL DUE									51.36		
18 377 01 166	5260	REDFIELD CT	30338 37								
TUCKER JONATHAN LEIGH	2023	H1F S		2,052.56	0.00	0.00	0.00	0.00	2,052.56	04/05/2024	
GRAND TOTAL DUE									2,052.56		
18 377 01 187	1197	REDFIELD RDG	30338 3								
NELSON LESLIE ALICIA	2023	H1F F		593.43	0.00	0.00	0.00	0.00	593.43	04/05/2024	
NELSON LESLIE ALICIA	2023	H1F S		593.43	0.00	0.00	0.00	0.00	593.43	04/05/2024	
GRAND TOTAL DUE									1,186.86		
18 377 02 034	1216	DUNWOODY KNOLL DR	30								
PETRICCIONE JOSEPH M	2023	H1F F		699.05	6.70	34.95	0.00	0.00	740.70	02/03/2024	
PETRICCIONE JOSEPH M	2023	H1F S		699.05	6.70	34.95	0.00	0.00	740.70	02/03/2024	
GRAND TOTAL DUE									1,481.40		
18 377 02 039	1142	SAINT ANDREWS CIR	30								
VALLETTE SARA DE	2023	H1F F		264.61	2.53	13.23	0.00	0.00	280.37	02/03/2024	
VALLETTE SARA DE	2023	H1F S		264.61	2.53	13.23	0.00	0.00	280.37	02/03/2024	
GRAND TOTAL DUE									560.74		
18 377 02 059	5440	REDFIELD RD	30338 37								
SCHINDLER ERIC A	2023	H1F F		274.98	0.00	0.00	0.00	0.00	274.98	04/05/2024	
SCHINDLER ERIC A	2023	H1F S		274.98	0.00	0.00	0.00	0.00	274.98	04/05/2024	
GRAND TOTAL DUE									549.96		
18 377 04 001	1298	VERDON DR	30338 3209								
WESTON CHRIS T	2023	H1F F		408.13	3.91	20.41	0.00	0.00	432.45	02/03/2024	
WESTON CHRIS T	2023	H1F S		408.13	3.91	20.41	0.00	0.00	432.45	02/03/2024	
GRAND TOTAL DUE									864.90		
18 377 04 004	1268	VERDON DR	30338 3209								
WEINKLE JEFFREY	2023	H1F F		299.20	2.87	14.96	0.00	0.00	317.03	02/03/2024	
WEINKLE JEFFREY	2023	H1F S		299.20	2.87	14.96	0.00	0.00	317.03	02/03/2024	
GRAND TOTAL DUE									634.06		
18 377 05 002	5690	CHAMBLEE DUNWOODY RI									
GREEN KATE DAVIS	2023	H1F S		1,669.26	15.99	82.73	0.00	0.00	1,767.98	02/03/2024	
GRAND TOTAL DUE									1,767.98		
18 377 06 002	5329	WYNTERHALL DR	30338								
GILLESPIE SUZANNE S	2023	H1F F		442.60	0.00	0.00	0.00	0.00	442.60	04/05/2024	
GILLESPIE SUZANNE S	2023	H1F S		442.60	0.00	0.00	0.00	0.00	442.60	04/05/2024	
GRAND TOTAL DUE									885.20		
18 377 07 011	5451	DUNWOODY KNOLL CT	30								
CHEN DEREK	2023		F	882.10	0.00	0.00	0.00	0.00	882.10	04/05/2024	
CHEN DEREK	2023		S	882.10	0.00	0.00	0.00	0.00	882.10	04/05/2024	
GRAND TOTAL DUE									1,764.20		
18 377 07 030	1200	DUNWOODY WALK	30338								
ZLOTCAVITCH JESSICA	2023	H1F F		612.06	5.86	30.60	0.00	0.00	648.52	02/03/2024	
ZLOTCAVITCH JESSICA	2023	H1F S		612.06	5.86	30.60	0.00	0.00	648.52	02/03/2024	
GRAND TOTAL DUE									1,297.04		
18 377 08 003	5370	REDFIELD RD	30338 37								
KNOCKE JAMES JOHN	2023	H4F F		716.54	13.14	33.45	0.00	0.00	763.13	10/02/2023	
KNOCKE JAMES JOHN	2023	H4F S		716.54	13.14	33.45	0.00	0.00	763.13	11/15/2023	
GRAND TOTAL DUE									1,526.26		
18 378 02 010	5506	ROBERTS DR	30338 333								
PORTER MARK M SUBTRUST	2021		S	3,012.40	28.86	149.46	0.00	0.00	3,190.72	02/12/2024	
PORTER MARK M SUBTRUST	2022		S	3,887.80	37.25	193.05	0.00	0.00	4,118.10	02/12/2024	
PORTER MARK M SUBTRUST	2023		S	4,383.93	42.00	217.43	0.00	0.00	4,643.36	02/12/2024	
GRAND TOTAL DUE									11,952.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
18 378 02 025	1215	VERDON DR 30338 3208									
LYLES ANDREW	2023	H1F S		1,479.90	14.18	73.07	0.00	0.00	1,567.15	02/23/2024	
									1,567.15		
18 378 02 033	1124	VERDON DR 30338									
USOW ERON L	2023	H1F F		400.77	3.84	20.04	0.00	0.00	424.65	02/03/2024	
USOW ERON L	2023	H1F S		400.77	3.84	20.04	0.00	0.00	424.65	02/03/2024	
									849.30		
18 378 02 039	1170	VERDON DR 30338 3207									
HARMER JONATHAN A	2023	H1F F		269.35	2.58	13.47	0.00	0.00	285.40	02/03/2024	
HARMER JONATHAN A	2023	H1F S		269.35	2.58	13.47	0.00	0.00	285.40	02/03/2024	
									570.80		
18 378 02 067	1059	CORONATION DR 30338									
ATKINSON VERNON RAY	2023	H1F F		319.89	22.66	15.99	0.00	0.00	358.54	07/16/2023	
ATKINSON VERNON RAY	2022	H1F S		319.89	22.66	15.99	28.00	20.00	406.54	07/16/2023	
									765.08		
18 378 02 092	5530	ROBERTS DR 30338									
LEDERER STEPHEN A	2023	H1F F		3,001.19	55.02	147.67	0.00	0.00	3,203.88	10/02/2023	
LEDERER STEPHEN A	2023	H1F S		3,001.20	55.02	147.67	0.00	0.00	3,203.89	11/15/2023	
									6,407.77		
18 378 02 107	1128	AURORA CT 30338 2604									
SMALLWOOD ROBERT T	2022	H9F S		9.32	1.12	0.43	0.00	0.00	10.87	11/15/2022	
SMALLWOOD ROBERT T	2023	H9F F		491.12	9.00	22.17	0.00	0.00	522.29	10/02/2023	
SMALLWOOD ROBERT T	2023	H9F S		491.13	9.00	22.17	0.00	0.00	522.30	11/15/2023	
									1,055.46		
18 378 02 127	3969	R SPALDING DR REAR 3									
HELEN M SMITH REVOCABLE	2023	S		11.68	0.22	0.41	0.00	0.00	12.31	11/15/2023	
									12.31		
18 378 02 140	5523	REDBARK WAY 30338 26									
AHMAD TERESA	2021	2459-0339 S		181.28	33.05	9.00	0.96	3.92	228.21	11/15/2021	
AHMAD TERESA	2022	2587-0006 S		6,273.80	444.37	311.46	28.00	20.00	7,077.63	07/16/2023	
									7,305.84		
18 378 02 154	5465	REDBARK PL 30338 263									
BUCKIS MARK	2023	H1F F		371.29	3.56	18.56	0.00	0.00	393.41	02/03/2024	
BUCKIS MARK	2023	H1F S		371.29	3.56	18.56	0.00	0.00	393.41	02/03/2024	
									786.82		
18 378 02 173	1035	REDSTONE LN 30338 26									
HEATH SCOTT R	2023	H1F F		671.27	0.00	0.00	0.00	0.00	671.27	04/05/2024	
HEATH SCOTT R	2023	H1F S		671.27	0.00	0.00	0.00	0.00	671.27	04/05/2024	
									1,342.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 378 02 178 1197 AURORA CT 30338 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
BOMAC CONSTRUCTION CO IN	2016		1839-0275 F	10.06	5.53	0.50	0.00	0.00	16.09	09/30/2016	DO
BOMAC CONSTRUCTION CO IN	2016		1839-0275 S	10.06	5.53	0.50	21.00	310.61	347.70	11/15/2016	DO
BOMAC CONSTRUCTION CO IN	2017		1973-0526 F	10.22	4.93	0.51	0.00	0.00	15.66	10/02/2017	DO
BOMAC CONSTRUCTION CO IN	2017		1973-0526 S	10.22	4.93	0.51	20.50	20.00	56.16	11/15/2017	DO
BOMAC CONSTRUCTION CO IN	2018		2136-0246 F	15.88	6.47	0.79	0.00	0.00	23.14	10/01/2018	DO
BOMAC CONSTRUCTION CO IN	2018		2136-0246 S	15.88	6.47	0.79	20.50	20.00	63.64	11/15/2018	DO
BOMAC CONSTRUCTION CO IN	2019		2266-0501 F	15.77	5.08	0.79	0.00	0.00	21.64	09/30/2019	DO
BOMAC CONSTRUCTION CO IN	2019		2266-0501 S	15.77	5.08	0.79	20.50	58.98	101.12	11/15/2019	DO
BOMAC CONSTRUCTION CO IN	2020		2361-0019 F	15.80	3.87	0.79	0.00	0.00	20.46	09/30/2020	
BOMAC CONSTRUCTION CO IN	2020		2361-0019 S	15.80	3.87	0.79	18.00	437.86	476.32	11/16/2020	
BOMAC CONSTRUCTION CO IN	2021		2448-0487 F	15.51	2.83	0.78	0.00	0.00	19.12	09/30/2021	
BOMAC CONSTRUCTION CO IN	2021		2448-0487 S	15.51	2.83	0.78	18.00	444.90	482.02	11/15/2021	
BOMAC CONSTRUCTION CO IN	2022		2587-0007 F	15.69	1.88	0.78	0.00	0.00	18.35	09/30/2022	
BOMAC CONSTRUCTION CO IN	2022		2587-0007 S	15.69	1.88	0.78	18.00	20.00	56.35	11/15/2022	
BOMAC CONSTRUCTION CO IN	2023		F	15.57	0.29	0.78	0.00	0.00	16.64	10/02/2023	
BOMAC CONSTRUCTION CO IN	2023		S	15.57	0.29	0.78	0.00	0.00	16.64	11/15/2023	
GRAND TOTAL DUE									1,751.05		
18 378 02 187 1213 DUNBROOKE LN 30338 3 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
HDC PROPERTIES LLC	2023		F	792.19	0.00	0.00	0.00	0.00	792.19	04/05/2024	
HDC PROPERTIES LLC	2023		S	792.19	0.00	0.00	0.00	0.00	792.19	04/05/2024	
GRAND TOTAL DUE									1,584.38		
18 378 02 197 1242 AUSTIN GLEN DR 30338 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
TROMPETER STEVEN	2023		H1F F	219.41	2.10	10.97	0.00	0.00	232.48	02/03/2024	
TROMPETER STEVEN	2023		H1F S	219.41	2.10	10.97	0.00	0.00	232.48	02/03/2024	
GRAND TOTAL DUE									464.96		
18 378 02 199 1226 AUSTIN GLEN DR 30338 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
LIPOWSKY BRYAN	2023		H1F F	408.66	3.91	20.43	0.00	0.00	433.00	02/03/2024	
LIPOWSKY BRYAN	2023		H1F S	408.66	3.91	20.43	0.00	0.00	433.00	02/03/2024	
GRAND TOTAL DUE									866.00		
18 378 09 005 5636 ROBERTS DR 30338 273 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
AUSTIN RESERVE LLC	2023		F	180.25	0.00	0.00	0.00	0.00	180.25	04/05/2024	SP
AUSTIN RESERVE LLC	2023		S	180.25	0.00	0.00	0.00	623.97	804.22	04/05/2024	SP
GRAND TOTAL DUE									984.47		
18 378 09 056 5602 CORONATION CT 30338 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
DREXLER KAREN P G	2023		H1F S	217.08	2.08	10.68	0.00	0.00	229.84	02/03/2024	
GRAND TOTAL DUE									229.84		
18 378 09 117 1078 MANNING FARMS CT 303 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
HATCHER DOUGLAS PHIL TRU	2023		H1S F	529.44	0.00	0.00	0.00	0.00	529.44	04/05/2024	
HATCHER DOUGLAS PHIL TRU	2023		H1S S	529.44	0.00	0.00	0.00	0.00	529.44	04/05/2024	
GRAND TOTAL DUE									1,058.88		
18 379 01 082 5577 MILL TRACE DR 30338 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
WHITFIELD H CHARLES	2019		2266-0503 H4F S	56.37	18.18	2.55	4.09	2.68	83.87	11/15/2019	
WHITFIELD H CHARLES HIS	2023		H4F S	17.07	0.31	0.75	0.00	0.00	18.13	11/15/2023	
GRAND TOTAL DUE									102.00		
18 379 01 206 1553 WITHMERE WAY 30338 2 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
HAUSER JENNIFER MICHELLE	2023		H1F F	185.61	1.78	9.28	0.00	0.00	196.67	02/03/2024	
HAUSER JENNIFER MICHELLE	2023		H1F S	185.61	1.78	9.28	0.00	0.00	196.67	02/03/2024	
GRAND TOTAL DUE									393.34		
18 379 01 220 5585 MILL GATE CT 30338 2 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
GROSLIMOND JEFFREY	2023		H1F F	2,710.02	49.68	133.12	0.00	0.00	2,892.82	10/02/2023	
GROSLIMOND JEFFREY	2023		H1F S	2,710.03	49.68	133.12	0.00	0.00	2,892.83	11/15/2023	
GRAND TOTAL DUE									5,785.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 379 03 049	5627	GLENRICH DR 30338 33									
KAPESKAS CARLA RIZZATI	2023	H1F	F	528.77	5.07	26.44	0.00	0.00	560.28	02/03/2024	
KAPESKAS CARLA RIZZATI	2023	H1F	S	528.77	5.07	26.44	0.00	0.00	560.28	02/03/2024	
						GRAND TOTAL DUE			1,120.56		
18 379 04 006	5663	MILL SHIRE LN 30338									
5663MSL LLC	2021		S	32.12	5.86	1.59	18.00	20.00	77.57	11/15/2021	
						GRAND TOTAL DUE			77.57		
18 379 05 002	5666	MILL TRACE DR 30338									
WILSON JESSICA	2023	H1F	F	307.61	2.95	15.38	0.00	0.00	325.94	02/03/2024	
WILSON JESSICA	2023	H1F	S	307.61	2.95	15.38	0.00	0.00	325.94	02/03/2024	
						GRAND TOTAL DUE			651.88		
18 379 05 025	5643	BEND CREEK RD 30338									
MCKENZIE DANA	2023	H1F	S	165.40	3.03	8.16	0.00	0.00	176.59	11/15/2023	
						GRAND TOTAL DUE			176.59		
18 379 05 028	5667	BEND CREEK RD 30338									
SEXTON M BETH	2023	H1F	F	244.04	0.00	0.00	0.00	0.00	244.04	04/05/2024	
SEXTON M BETH	2023	H1F	S	244.04	0.00	0.00	0.00	0.00	244.04	04/05/2024	
						GRAND TOTAL DUE			488.08		
18 379 06 005	5660	BEND CREEK RD 30338									
PARKER STACI S	2023	H1F	S	881.50	0.00	0.00	0.00	0.00	881.50	04/05/2024	
						GRAND TOTAL DUE			881.50		
18 379 06 015	5580	R BEND CREEK RD 3033									
WOODBURY CORP	2016	1839-0281	F	27.08	14.89	1.35	0.00	0.00	43.32	09/30/2016	DO
WOODBURY CORP	2016	1839-0281	S	27.08	14.89	1.35	21.00	20.00	84.32	11/15/2016	DO
WOODBURY CORP	2017	1973-0531	F	27.53	13.28	1.38	0.00	0.00	42.19	10/02/2017	DO
WOODBURY CORP	2017	1973-0531	S	27.53	13.28	1.38	20.50	20.00	82.69	11/15/2017	DO
WOODBURY CORP	2018	2136-0250	F	31.76	12.94	1.59	0.00	0.00	46.29	10/01/2018	
WOODBURY CORP	2018	2136-0250	S	31.76	12.94	1.59	20.50	20.00	86.79	11/15/2018	
WOODBURY CORP	2019	2266-0506	F	31.55	10.17	1.58	0.00	0.00	43.30	09/30/2019	
WOODBURY CORP	2019	2266-0506	S	31.55	10.17	1.58	20.50	20.00	83.80	11/15/2019	
WOODBURY CORP	2020	2361-0026	F	31.63	7.74	1.58	0.00	0.00	40.95	09/30/2020	
WOODBURY CORP	2020	2361-0026	S	31.63	7.74	1.58	18.00	20.00	78.95	11/16/2020	
WOODBURY CORP	2021	2459-0346	F	31.03	5.66	1.55	0.00	0.00	38.24	09/30/2021	
WOODBURY CORP	2021	2459-0346	S	31.03	5.66	1.55	18.00	380.52	436.76	11/15/2021	
WOODBURY CORP	2022		F	31.38	3.76	1.57	0.00	0.00	36.71	09/30/2022	
WOODBURY CORP	2022		S	31.38	3.76	1.57	0.00	0.00	36.71	11/15/2022	
WOODBURY CORP	2023		F	31.14	0.57	1.56	0.00	0.00	33.27	10/02/2023	
WOODBURY CORP	2023		S	31.14	0.57	1.56	0.00	0.00	33.27	11/15/2023	
						GRAND TOTAL DUE			1,247.56		
18 379 08 013	1323	MARTINA DR 30338 331									
DETTMER JASON	2023		S	2,446.00	44.83	121.67	0.00	0.00	2,612.50	01/29/2024	
						GRAND TOTAL DUE			2,612.50		
18 379 09 120	1349	WITHAM DR 30338									
GARG ADITYA ARU	2023	H1F	F	262.16	2.51	13.11	0.00	0.00	277.78	02/03/2024	
GARG ADITYA ARU	2023	H1F	S	262.16	2.51	13.11	0.00	0.00	277.78	02/03/2024	
						GRAND TOTAL DUE			555.56		
18 379 09 145	1397	WITHAM DR 30338 3336									
SMITH ELIZABETH LEE	2023		S	18.28	0.34	0.92	0.00	0.00	19.54	11/15/2023	
						GRAND TOTAL DUE			19.54		
18 379 09 146	1389	WITHAM DR 30338 3336									
SMITH ELIZABETH LEE	2023	H1F	S	45.31	0.83	2.23	0.00	0.00	48.37	11/15/2023	
						GRAND TOTAL DUE			48.37		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 380 01 040	1677 DURRETT WAY	30338 29									
LOTT MICHAEL DENNIS	2023	H1F F		979.87	0.00	0.00	0.00	0.00	979.87	04/05/2024	
LOTT MICHAEL DENNIS	2023	H1F S		979.87	0.00	0.00	0.00	0.00	979.87	04/05/2024	
GRAND TOTAL DUE									1,959.74		
18 380 04 060	1672 R WITHMERE WAY	30338									
SUNDY TIMOTHY	2016 1839-0285	F		174.84	96.14	8.74	0.00	0.00	279.72	09/30/2016	DO
SUNDY TIMOTHY	2016 1839-0285	S		174.84	96.14	8.74	31.00	470.32	781.04	11/15/2016	DO
WORRELL DAVID	2017 1973-0536	F		182.48	88.01	9.12	0.00	0.00	279.61	10/02/2017	DO
WORRELL DAVID	2017 1973-0536	S		182.48	88.01	9.12	30.50	20.00	330.11	11/15/2017	DO
WORRELL DAVID	2018 2136-0253	F		418.48	170.45	20.92	0.00	0.00	609.85	10/01/2018	
WORRELL DAVID	2018 2136-0253	S		418.48	170.45	20.92	30.50	20.00	660.35	11/15/2018	
WORRELL DAVID	2019 2266-0508	F		415.64	133.98	20.78	0.00	0.00	570.40	09/30/2019	
WORRELL DAVID	2019 2266-0508	S		415.64	133.98	20.78	30.50	20.00	620.90	11/15/2019	
WORRELL DAVID	2020 2361-0031	F		416.64	102.01	20.83	0.00	0.00	539.48	09/30/2020	
WORRELL DAVID	2020 2361-0031	S		416.64	102.01	20.83	28.00	20.00	587.48	11/16/2020	
WORRELL DAVID	2021 2448-0488	F		719.83	131.23	35.99	0.00	0.00	887.05	09/30/2021	
WORRELL DAVID	2021 2448-0488	S		719.83	131.23	35.99	28.00	20.00	935.05	11/15/2021	
WORRELL DAVID	2022 2587-0011	F		728.16	87.23	36.41	0.00	0.00	851.80	09/30/2022	
WORRELL DAVID	2022 2587-0011	S		728.16	87.23	36.41	28.00	20.00	899.80	11/15/2022	
WORRELL DAVID	2023 2679-0104	F		722.43	13.24	36.12	0.00	0.00	771.79	10/02/2023	
WORRELL DAVID	2023 2679-0104	S		722.43	13.24	36.12	28.00	20.00	819.79	11/15/2023	
GRAND TOTAL DUE									10,424.22		
18 380 06 002	1797 WITHMERE WAY	30338 2									
THE BARRETT REVOCABLE TF	2023	H1F F		307.94	2.95	15.40	0.00	0.00	326.29	02/03/2024	
THE BARRETT REVOCABLE TF	2023	H1F S		307.94	2.95	15.40	0.00	0.00	326.29	02/03/2024	
GRAND TOTAL DUE									652.58		
18 380 06 029	1573 SUMMERSET DR	30338 2									
ARIAS MARCOS D	2023	H1F F		234.07	2.24	11.70	0.00	0.00	248.01	02/03/2024	
ARIAS MARCOS D	2023	H1F S		234.07	2.24	11.70	0.00	0.00	248.01	02/03/2024	
GRAND TOTAL DUE									496.02		
18 380 07 005	5509 MOUNT VERNON WAY	303									
MANDALA MAHENDER	2023	H1F F		279.34	2.68	13.97	0.00	0.00	295.99	02/03/2024	
MANDALA MAHENDER	2023	H1F S		279.34	2.68	13.97	0.00	0.00	295.99	02/03/2024	
GRAND TOTAL DUE									591.98		
18 381 01 014	1728 TAMWORTH CT	30338									
CAGWIN MATTHEW L	2023	H1F F		3,523.43	64.59	173.79	0.00	0.00	3,761.81	10/02/2023	
CAGWIN MATTHEW L	2023	H1F S		3,523.44	64.59	173.79	0.00	0.00	3,761.82	11/15/2023	
GRAND TOTAL DUE									7,523.63		
18 381 01 019	5646 TROWBRIDGE DR	30338									
WOLFE GARY D JR	2023	H9F F		675.85	12.40	31.41	0.00	0.00	719.66	10/02/2023	
WOLFE GARY D JR	2023	H9F S		675.86	12.40	31.41	0.00	0.00	719.67	11/15/2023	
GRAND TOTAL DUE									1,439.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 381 01 038	1824	CLUB FOREST CT	30338								
DUNWOODY PROPERTIES INC	2016	1839-0289	F	58.80	32.33	2.94	0.00	0.00	94.07	09/30/2016	DO
DUNWOODY PROPERTIES INC	2016	1839-0289	S	58.80	32.33	2.94	31.00	20.00	145.07	11/15/2016	DO
DUNWOODY PROPERTIES INC	2017	1973-0538	F	59.78	28.83	2.99	0.00	0.00	91.60	10/02/2017	
DUNWOODY PROPERTIES INC	2017	1973-0538	S	59.78	28.83	2.99	30.50	20.00	142.10	11/15/2017	
DUNWOODY PROPERTIES INC	2018	2136-0255	F	47.65	19.41	2.38	0.00	0.00	69.44	10/01/2018	
DUNWOODY PROPERTIES INC	2018	2136-0255	S	47.65	19.41	2.38	20.50	20.00	109.94	11/15/2018	
DUNWOODY PROPERTIES INC	2019	2266-0509	F	47.33	15.26	2.37	0.00	0.00	64.96	09/30/2019	
DUNWOODY PROPERTIES INC	2019	2266-0509	S	47.33	15.26	2.37	20.50	20.00	105.46	11/15/2019	
DUNWOODY PROPERTIES INC	2020	2361-0033	F	47.44	11.61	2.37	0.00	0.00	61.42	09/30/2020	
DUNWOODY PROPERTIES INC	2020	2361-0033	S	47.44	11.61	2.37	18.00	20.00	99.42	11/16/2020	
DUNWOODY PROPERTIES INC	2021	2459-0348	F	46.54	8.48	2.33	0.00	0.00	57.35	09/30/2021	
DUNWOODY PROPERTIES INC	2021	2459-0348	S	46.54	8.48	2.33	18.00	404.10	479.45	11/15/2021	
DUNWOODY PROPERTIES INC	2022		F	47.08	5.64	2.35	0.00	0.00	55.07	09/30/2022	
DUNWOODY PROPERTIES INC	2022		S	47.08	5.64	2.35	0.00	0.00	55.07	11/15/2022	
DUNWOODY PROPERTIES INC	2023		F	46.71	0.86	2.34	0.00	0.00	49.91	10/02/2023	
DUNWOODY PROPERTIES INC	2023		S	46.71	0.86	2.34	0.00	0.00	49.91	11/15/2023	
GRAND TOTAL DUE									1,730.24		
18 381 03 037	5653	TROWBRIDGE DR	30338								
SOLCHENBERGER KEVIN	2023		H1F F	335.09	3.21	16.75	0.00	0.00	355.05	02/03/2024	
SOLCHENBERGER KEVIN	2023		H1F S	335.09	3.21	16.75	0.00	0.00	355.05	02/03/2024	
GRAND TOTAL DUE									710.10		
18 381 05 003	5730	TROWBRIDGE DR	30338								
MCLEAN TROY WESTON	2023		H1F F	263.77	2.53	13.19	0.00	0.00	279.49	02/03/2024	
MCLEAN TROY WESTON	2023		H1F S	263.77	2.53	13.19	0.00	0.00	279.49	02/03/2024	
GRAND TOTAL DUE									558.98		
18 381 05 004	5740	TROWBRIDGE DR	30338								
LEE HO SUK	2023		H1F F	347.16	3.33	17.36	0.00	0.00	367.85	02/03/2024	
LEE HO SUK	2023		H1F S	347.16	3.33	17.36	0.00	0.00	367.85	02/03/2024	
GRAND TOTAL DUE									735.70		
18 382 01 001	5499	OXFORD CHASE WAY	303								
MORRIS STACY ALEXANDER	2023		H1F F	389.67	3.73	19.48	0.00	0.00	412.88	02/03/2024	
MORRIS STACY ALEXANDER	2023		H1F S	389.67	3.73	19.48	0.00	0.00	412.88	02/03/2024	
GRAND TOTAL DUE									825.76		
18 383 02 018	1261	MANOR OAKS CT	30338								
SIMON MARY L	2023		H1F F	533.00	5.11	26.65	0.00	0.00	564.76	02/03/2024	
SIMON MARY L	2023		H1F S	533.00	5.11	26.65	0.00	0.00	564.76	02/03/2024	
GRAND TOTAL DUE									1,129.52		
18 383 03 010	5715	BEND CREEK RD	30338								
MATIA PAUL M	2022		H1F S	677.18	59.81	33.53	0.00	0.00	770.52	05/14/2023	
GRAND TOTAL DUE									770.52		
18 384 01 018	1147	WHITEHALL POINTE	303								
WILLIAMS THOMAS W	2023		F	31.14	0.57	1.56	0.00	0.00	33.27	10/02/2023	
WILLIAMS THOMAS W	2023		S	31.14	0.57	1.56	0.00	0.00	33.27	11/15/2023	
GRAND TOTAL DUE									66.54		
18 384 02 010	0	R ROBERTS DR	30338								
	2016	1839-0290	S	0.00	0.00	0.00	31.00	20.00	51.00	12/14/2017	
GRAND TOTAL DUE									51.00		
18 384 02 012	1234	MANOR OAKS CT	30338								
SHERIDAN ROBERT E JR	2022		H1F S	0.00	0.00	0.00	28.00	75.00	103.00	11/15/2022	
GRAND TOTAL DUE									103.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
18 384 04 003	5704	WHITEHALL WALK 30338									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
SALAS ALEXANDER	2023	H1F F		711.87	0.00	0.00	0.00	0.00	711.87	04/05/2024	
SALAS ALEXANDER	2023	H1F S		711.87	0.00	0.00	0.00	0.00	711.87	04/05/2024	
						GRAND TOTAL DUE			1,423.74		
18 384 05 004	5705	WHITEHALL WALK 30338									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
FEUER JARED	2023	H1F F		651.76	0.00	0.00	0.00	0.00	651.76	04/05/2024	
FEUER JARED	2023	H1F S		651.76	0.00	0.00	0.00	0.00	651.76	04/05/2024	
						GRAND TOTAL DUE			1,303.52		
1802709	1957	LAKESIDE PKWY STE 54									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
LABORATORY CORP. OF AMEF	2023	F		1,829.50	17.53	111.34	0.00	397.35	2,355.72	02/03/2024	
LABORATORY CORP. OF AMEF	2023	S		1,829.50	17.53	111.34	0.00	397.34	2,355.71	02/03/2024	
						GRAND TOTAL DUE			4,711.43		
1803721	2541	GLENVALLEY DR 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ROSEBUDS WONDERLAND DAY	2016	1839-0292 F		75.57	41.55	3.78	0.00	0.00	120.90	09/30/2016	
ROSEBUDS WONDERLAND DAY	2016	1839-0292 S		75.57	41.55	3.78	31.00	20.00	171.90	11/15/2016	
ROSEBUDS WONDERLAND DAY	2017	1973-0540 F		68.78	33.17	3.44	0.00	0.00	105.39	10/02/2017	
ROSEBUDS WONDERLAND DAY	2017	1973-0540 S		68.78	33.17	3.44	30.50	20.00	155.89	11/15/2017	
						GRAND TOTAL DUE			554.08		
1804434	1964	CANDLER RD # B 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SUN CLEANERS INC	2017	1973-0541 F		279.81	134.96	13.99	0.00	0.00	428.76	10/02/2017	
SUN CLEANERS INC	2017	1973-0541 S		279.81	134.96	13.99	30.50	20.00	479.26	11/15/2017	
						GRAND TOTAL DUE			908.02		
1804531	2626	SCHOOL DR 30360 3158									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
ROYEL COMPANY INC	2023	F		256.31	4.70	12.82	0.00	0.00	273.83	10/02/2023	
ROYEL COMPANY INC	2023	S		256.31	4.70	12.82	0.00	0.00	273.83	11/15/2023	
						GRAND TOTAL DUE			547.66		
1805074	2136	CEDAR GROVE RD									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
Y AND H LLC	2016	1839-0293 F		449.07	246.93	22.45	0.00	0.00	718.45	09/30/2016	
Y AND H LLC	2016	1839-0293 S		449.07	246.93	22.45	31.00	20.00	769.45	11/15/2016	
Y AND H LLC	2017	1973-0542 F		389.71	187.96	19.49	0.00	0.00	597.16	10/02/2017	
Y AND H LLC	2017	1973-0542 S		389.71	187.96	19.49	30.50	20.00	647.66	11/15/2017	
Y AND H LLC	2018	2136-0257 F		333.78	135.95	16.69	0.00	0.00	486.42	10/01/2018	
Y AND H LLC	2018	2136-0257 S		333.78	135.95	16.69	30.50	20.00	536.92	11/15/2018	
Y AND H LLC	2019	2266-0514 F		296.41	95.55	14.82	0.00	0.00	406.78	09/30/2019	
Y AND H LLC	2019	2266-0514 S		296.41	95.55	14.82	30.50	20.00	457.28	11/15/2019	
Y AND H LLC	2020	2361-0037 F		278.11	63.74	13.91	0.00	0.00	355.76	04/24/2021	
Y AND H LLC	2020	2361-0037 S		278.11	63.74	13.91	28.00	130.00	513.76	04/24/2021	
GCJ2136 INC	2021	2459-0352 F		268.96	49.03	13.45	0.00	0.00	331.44	09/30/2021	
GCJ2136 INC	2021	2459-0352 S		268.96	49.03	13.45	28.00	20.00	379.44	11/15/2021	
GCJ2136 INC	2023	F		195.30	3.58	9.77	0.00	0.00	208.65	10/02/2023	
GCJ2136 INC	2023	S		195.30	3.58	9.77	0.00	0.00	208.65	11/15/2023	
						GRAND TOTAL DUE			6,617.82		
1809282	1979	LAKESIDE PKWY STE 50									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
AMEC FOSTER WHEELER	2022	2587-0014 F		490.26	58.73	24.51	0.00	0.00	573.50	09/30/2022	
AMEC FOSTER WHEELER	2022	2587-0014 S		10,295.34	1,233.28	514.77	28.00	20.00	12,091.39	11/15/2022	
AMEC FOSTER WHEELER	2023	S		439.74	8.06	21.99	0.00	0.00	469.79	11/15/2023	
						GRAND TOTAL DUE			13,134.68		
1809592	1241	PANOLA RD STE A 3008									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JAY AMBE INC	2022	2587-0015 F		398.30	47.71	19.92	0.00	0.00	465.93	09/30/2022	
JAY AMBE INC	2022	2587-0015 S		398.30	47.71	19.92	28.00	20.00	513.93	11/15/2022	
						GRAND TOTAL DUE			979.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1809606	4687	ROCKBRIDGE RD # 14 3									
						TAX DISTRICT:	04	UNINCORPORATED			
SENTRY CLEANERS	2018		2136-0258	F	154.43	62.90	7.72	0.00	0.00	225.05	10/01/2018
SENTRY CLEANERS	2018		2136-0258	S	154.43	62.90	7.72	30.50	20.00	275.55	11/15/2018
SENTRY CLEANERS	2019		2266-0517	F	153.32	49.42	7.67	0.00	0.00	210.41	09/30/2019
SENTRY CLEANERS	2019		2266-0517	S	153.32	49.42	7.67	30.50	20.00	260.91	11/15/2019
SENTRY CLEANERS	2020		2361-0041	F	153.30	37.53	7.67	0.00	0.00	198.50	09/30/2020
SENTRY CLEANERS	2020		2361-0041	S	153.30	37.53	7.67	28.00	130.00	356.50	11/16/2020
SENTRY CLEANERS	2021		2459-0353	F	151.99	27.71	7.60	0.00	0.00	187.30	09/30/2021
SENTRY CLEANERS	2021		2459-0353	S	151.99	27.71	7.60	28.00	20.00	235.30	11/15/2021
SENTRY CLEANERS	2022		2587-0016	F	151.99	18.21	7.60	0.00	0.00	177.80	09/30/2022
SENTRY CLEANERS	2022		2587-0016	S	151.99	18.21	7.60	28.00	20.00	225.80	11/15/2022
										GRAND TOTAL DUE	2,353.12
1809738	5515	PEACHTREE INDUSTRIAL									
						TAX DISTRICT:	24	CHAMBLEE			
GREG'S VACCUM SHOP	2023			F	75.30	1.38	3.77	0.00	19.62	100.07	10/02/2023
GREG'S VACCUM SHOP	2023			S	219.58	4.02	10.98	0.00	0.00	234.58	11/15/2023
										GRAND TOTAL DUE	334.65
1810124	2697	APPLE VALLEY RD NE 3									
						TAX DISTRICT:	20	BROOKHAVEN			
BROOKHAVEN SEWELL LLC	2023			F	1,617.59	29.65	80.88	0.00	0.00	1,728.12	10/02/2023
BROOKHAVEN SEWELL LLC	2023			S	1,617.59	29.65	80.88	0.00	0.00	1,728.12	11/15/2023
										GRAND TOTAL DUE	3,456.24
1810418	2584	BOULDERCREST RD SE 3									
						TAX DISTRICT:	04	UNINCORPORATED			
JIN&JIN, INC	2023			F	1,792.52	32.86	89.63	0.00	0.00	1,915.01	10/02/2023
JIN&JIN, INC	2023			S	1,792.52	32.86	89.63	0.00	0.00	1,915.01	11/15/2023
										GRAND TOTAL DUE	3,830.02
1811287	2180	NORTHLAKE PKWY 30084									
						TAX DISTRICT:	90	TUCKER			
NORTHLAKE INN	2016		1839-0295	F	113.42	62.37	5.67	0.00	0.00	181.46	09/30/2016
NORTHLAKE INN	2016		1839-0295	S	113.42	62.37	5.67	31.00	20.00	232.46	11/15/2016
NORTHLAKE INN	2017		1973-0545	F	113.16	54.58	5.66	0.00	0.00	173.40	10/02/2017
NORTHLAKE INN	2017		1973-0545	S	113.16	54.58	5.66	30.50	20.00	223.90	11/15/2017
NORTHLAKE INN	2018		2136-0260	F	112.89	45.98	5.64	0.00	0.00	164.51	10/01/2018
NORTHLAKE INN	2018		2136-0260	S	112.89	45.98	5.64	30.50	20.00	215.01	11/15/2018
NORTHLAKE INN	2019		2266-0521	F	111.93	36.08	5.60	0.00	0.00	153.61	09/30/2019
NORTHLAKE INN	2019		2266-0521	S	111.93	36.08	5.60	30.50	20.00	204.11	11/15/2019
NORTHLAKE INN	2020		2361-0044	F	112.04	27.43	5.60	0.00	0.00	145.07	09/30/2020
NORTHLAKE INN	2020		2361-0044	S	112.04	27.43	5.60	28.00	130.00	303.07	11/16/2020
NORTHLAKE INN	2021		2459-0357	F	113.44	20.68	5.67	0.00	0.00	139.79	09/30/2021
NORTHLAKE INN	2021		2459-0357	S	113.44	20.68	5.67	28.00	20.00	187.79	11/15/2021
NORTHLAKE INN	2022		2587-0019	F	111.75	13.39	5.59	0.00	0.00	130.73	09/30/2022
NORTHLAKE INN	2022		2587-0019	S	111.75	13.39	5.59	28.00	20.00	178.73	11/15/2022
NORTHLAKE INN	2023			F	115.32	2.11	5.77	0.00	0.00	123.20	10/02/2023
NORTHLAKE INN	2023			S	115.32	2.11	5.77	0.00	0.00	123.20	11/15/2023
										GRAND TOTAL DUE	2,880.04

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
1815991	1707	CHURCH ST STE C9 300										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
SONA IMPORTS	2019		2266-0526	215.91	69.60	10.80	0.00	0.00	296.31	09/30/2019		
SONA IMPORTS	2019		2266-0526	215.91	69.60	10.80	30.50	20.00	346.81	11/15/2019		
SONA IMPORTS	2020		2361-0050	215.91	52.86	10.80	0.00	0.00	279.57	09/30/2020		
SONA IMPORTS	2020		2361-0050	215.91	52.86	10.80	28.00	130.00	437.57	11/16/2020		
SONA IMPORTS	2021		2459-0361	215.91	39.36	10.80	0.00	0.00	266.07	09/30/2021		
SONA IMPORTS	2021		2459-0361	215.91	39.36	10.80	28.00	20.00	314.07	11/15/2021		
SONA IMPORTS	2022		2587-0023	215.91	25.86	10.80	0.00	0.00	252.57	09/30/2022		
SONA IMPORTS	2022		2587-0023	215.91	25.86	10.80	28.00	20.00	300.57	11/15/2022		
SONA IMPORTS	2023			215.43	3.95	10.77	0.00	0.00	230.15	10/02/2023		
SONA IMPORTS	2023			215.43	3.95	10.77	0.00	0.00	230.15	11/15/2023		
				GRAND TOTAL DUE						2,953.84		
1816297	2855	CANDLER RD STE 9 300										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
SOUTH DEKALB PEDIATRICS,	2022		2587-0024	156.02	18.69	7.80	0.00	0.00	182.51	09/30/2022		
SOUTH DEKALB PEDIATRICS,	2022		2587-0024	156.02	18.69	7.80	28.00	20.00	230.51	11/15/2022		
SOUTH DEKALB PEDIATRICS,	2023			155.35	2.85	7.77	0.00	0.00	165.97	10/02/2023		
SOUTH DEKALB PEDIATRICS,	2023			155.35	2.85	7.77	0.00	0.00	165.97	11/15/2023		
				GRAND TOTAL DUE						744.96		
1816432	2565	E WESLEY CHAPEL WAY										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
GOOD SPIRITS PACKAGE STC	2016		1839-0299	6,554.71	3,604.24	327.74	0.00	0.00	10,486.69	09/30/2016		
GOOD SPIRITS PACKAGE STC	2016		1839-0299	6,554.71	3,604.24	327.74	31.00	20.00	10,537.69	11/15/2016		
GOOD SPIRITS PACKAGE STC	2017		1973-0549	6,427.68	3,100.13	321.38	0.00	0.00	9,849.19	10/02/2017		
GOOD SPIRITS PACKAGE STC	2017		1973-0549	6,427.68	3,100.13	321.38	30.50	20.00	9,899.69	11/15/2017		
GOOD SPIRITS PACKAGE STC	2018		2136-0266	6,315.07	2,572.19	315.75	0.00	0.00	9,203.01	10/01/2018		
GOOD SPIRITS PACKAGE STC	2018		2136-0266	6,315.07	2,572.19	315.75	30.50	20.00	9,253.51	11/15/2018		
				GRAND TOTAL DUE						59,229.78		
1818508	3121	PRESIDENTIAL DR 3034										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
ALS SERVICES USA CORP	2022		2587-0026	459.73	55.07	22.99	28.00	20.00	585.79	11/15/2022		
				GRAND TOTAL DUE						585.79		
1818541	3859	COVINGTON HWY 30032										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
SPECTRUM PAINTS INC	2016		1839-0300	540.50	297.20	27.03	0.00	0.00	864.73	09/30/2016		
SPECTRUM PAINTS INC	2016		1839-0300	540.50	297.20	27.03	31.00	20.00	915.73	11/15/2016		
				GRAND TOTAL DUE						1,780.46		
1819113	1515	SHERIDAN RD NE 30324										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
STARMARK NORTHWEST REALT	2022		2587-0027	657.09	78.71	32.85	5.58	3.99	778.22	11/15/2022		
				GRAND TOTAL DUE						778.22		
1819156	3783	PRESIDENTIAL PKWY ST										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:	
SPORTS CAR CLUB OF AMERI	2016		1839-0301	20.67	11.37	1.03	21.00	20.00	74.07	11/15/2016		
SPORTS CAR CLUB OF AMERI	2018		2136-0267	206.46	84.09	10.32	0.00	0.00	300.87	10/01/2018		
SPORTS CAR CLUB OF AMERI	2018		2136-0267	206.46	84.09	10.32	30.50	20.00	351.37	11/15/2018		
SPORTS CAR CLUB OF AMERI	2019		2266-0530	202.99	65.43	10.15	0.00	0.00	278.57	09/30/2019		
SPORTS CAR CLUB OF AMERI	2019		2266-0530	202.99	65.43	10.15	30.50	20.00	329.07	11/15/2019		
SPORTS CAR CLUB OF AMERI	2020		2361-0054	201.56	46.20	10.08	0.00	0.00	257.84	04/24/2021		
SPORTS CAR CLUB OF AMERI	2020		2361-0054	201.56	46.20	10.08	28.00	130.00	415.84	04/24/2021		
SPORTS CAR CLUB OF AMERI	2021		2459-0363	200.76	36.60	10.04	0.00	0.00	247.40	09/30/2021		
SPORTS CAR CLUB OF AMERI	2021		2459-0363	200.76	36.60	10.04	28.00	20.00	295.40	11/15/2021		
SPORTS CAR CLUB OF AMERI	2022		2587-0028	200.76	24.05	10.04	0.00	0.00	234.85	09/30/2022		
SPORTS CAR CLUB OF AMERI	2022		2587-0028	200.76	24.05	10.04	28.00	20.00	282.85	11/15/2022		
SPORTS CAR CLUB OF AMERI	2023			199.20	3.65	9.96	0.00	0.00	212.81	10/02/2023		
SPORTS CAR CLUB OF AMERI	2023			199.20	3.65	9.96	0.00	0.00	212.81	11/15/2023		
				GRAND TOTAL DUE						3,493.75		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
1820260	5000 WINTERS CHAPEL RD 30				TAX DISTRICT: 50		DUNWOODY			DUE DATE:	CODE:	
MIJIN, LLC	2020		2361-0055	F	248.55	60.85	12.43	0.00	0.00	321.83	09/30/2020	
MIJIN, LLC	2020		2361-0055	S	248.55	60.85	12.43	28.00	130.00	479.83	11/16/2020	
MIJIN, LLC	2021		2459-0364	F	243.88	44.46	12.19	0.00	0.00	300.53	09/30/2021	
MIJIN, LLC	2021		2459-0364	S	243.88	44.46	12.19	28.00	20.00	348.53	11/15/2021	
					GRAND TOTAL DUE					1,450.72		
1820553	6139 COVINGTON HWY 30058				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:	
TEXACO FOOD MART	2023			F	952.31	17.46	47.62	0.00	0.00	1,017.39	10/02/2023	
TEXACO FOOD MART	2023			S	952.31	17.46	47.62	0.00	0.00	1,017.39	11/15/2023	
					GRAND TOTAL DUE					2,034.78		
1820618	2755 CLAIRMONT RD NE 3032				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:	
NOORALI AMERSI	2016		1839-0303	F	545.43	299.92	27.27	0.00	0.00	872.62	09/30/2016	
NOORALI AMERSI	2016		1839-0303	S	545.43	299.92	27.27	31.00	20.00	923.62	11/15/2016	
					GRAND TOTAL DUE					1,796.24		
1822068	465 WINN WAY STE 211 3003				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:	
MICHAEL B. STUBBS, MD, F	2020		2361-0058	F	78.65	18.03	3.93	0.00	0.00	100.61	04/24/2021	
MICHAEL B. STUBBS, MD, F	2020		2361-0058	S	78.65	18.03	3.93	28.00	130.00	258.61	04/24/2021	
MICHAEL B. STUBBS, MD, F	2021		2459-0366	F	77.11	14.06	3.86	0.00	0.00	95.03	09/30/2021	
MICHAEL B. STUBBS, MD, F	2021		2459-0366	S	77.11	14.06	3.86	28.00	20.00	143.03	11/15/2021	
MICHAEL B. STUBBS, MD, F	2022		2587-0030	F	77.11	9.24	3.86	0.00	0.00	90.21	09/30/2022	
MICHAEL B. STUBBS, MD, F	2022		2587-0030	S	77.11	9.24	3.86	28.00	20.00	138.21	11/15/2022	
MICHAEL B. STUBBS, MD, F	2023			F	74.38	1.36	3.72	0.00	0.00	79.46	10/02/2023	
MICHAEL B. STUBBS, MD, F	2023			S	74.38	1.36	3.72	0.00	0.00	79.46	11/15/2023	
					GRAND TOTAL DUE					984.62		
1822114	4505 ASHFORD DUNWOODY RD				TAX DISTRICT: 50		DUNWOODY			DUE DATE:	CODE:	
H STOCKTON PARK PLACE IN	2022		2587-0031	F	2,989.32	358.09	149.47	0.00	0.00	3,496.88	09/30/2022	
H STOCKTON PARK PLACE IN	2022		2587-0031	S	2,989.32	358.09	149.47	28.00	20.00	3,544.88	11/15/2022	
					GRAND TOTAL DUE					7,041.76		
1822211	1995 LITHONIA INDUSTRIAL				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:	
WESTROCK CP, LLC 4312001	2021		2459-0367	F	8,076.27	1,472.38	403.81	0.00	0.00	9,952.46	09/30/2021	
WESTROCK CP, LLC 4312001	2021		2459-0367	S	8,076.27	1,472.38	403.81	28.00	20.00	10,000.46	11/15/2021	
WESTROCK CP, LLC 4312001	2022		2587-0032	F	7,921.72	948.94	396.09	0.00	0.00	9,266.75	09/30/2022	
WESTROCK CP, LLC 4312001	2022		2587-0032	S	7,921.72	948.94	396.09	28.00	20.00	9,314.75	11/15/2022	
WESTROCK CP, LLC 4312001	2023			F	7,937.73	145.50	396.89	0.00	0.00	8,480.12	10/02/2023	
WESTROCK CP, LLC 4312001	2023			S	7,937.73	145.50	396.89	0.00	0.00	8,480.12	11/15/2023	
					GRAND TOTAL DUE					55,494.66		
1822599	4591 ROCKBRIDGE RD # C 30				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:	
A STONE MOUNTAIN PAWN SF	2023			F	118.44	2.17	5.92	0.00	0.00	126.53	10/02/2023	
A STONE MOUNTAIN PAWN SF	2023			S	118.44	2.17	5.92	0.00	0.00	126.53	11/15/2023	
					GRAND TOTAL DUE					253.06		
1822823	301 N STONE MOUNTAIN LITH				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:	
SWEET AQSA, LLC	2023			S	603.28	11.06	30.16	0.00	0.00	644.50	11/15/2023	
					GRAND TOTAL DUE					644.50		
1822874	5805 BUFORD HWY NE 30340				TAX DISTRICT: 44A		DORAVLLE ANX			DUE DATE:	CODE:	
FAST STOP	2023			F	385.22	7.06	19.26	0.00	0.00	411.54	10/02/2023	
FAST STOP	2023			S	385.22	7.06	19.26	0.00	0.00	411.54	11/15/2023	
					GRAND TOTAL DUE					823.08		
1824281	215 LAREDO DR 30033 6126				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:	
SUBURBAN PICTURE FRAME C	2023			F	1,289.02	23.63	64.45	0.00	0.00	1,377.10	10/02/2023	
SUBURBAN PICTURE FRAME C	2023			S	1,289.02	23.63	64.45	0.00	0.00	1,377.10	11/15/2023	
					GRAND TOTAL DUE					2,754.20		
1825628	2801 CANDLER RD STE 3 300				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:	
SUSAN'S WIGS INC	2021		2459-0369	F	168.58	30.73	8.43	0.00	0.00	207.74	09/30/2021	
SUSAN'S WIGS INC	2021		2459-0369	S	168.58	30.73	8.43	28.00	20.00	255.74	11/15/2021	
					GRAND TOTAL DUE					463.48		

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1826861	4144	MEMORIAL DR	30032 15								
SHELL FOOD MART	2016	1839-0306	F	410.68	225.82	20.53	0.00	0.00	657.03	09/30/2016	
SHELL FOOD MART	2016	1839-0306	S	410.68	225.82	20.53	31.00	20.00	708.03	11/15/2016	
SHELL FOOD MART	2018	2136-0270	F	397.68	161.98	19.88	0.00	0.00	579.54	10/01/2018	
SHELL FOOD MART	2018	2136-0270	S	397.68	161.98	19.88	30.50	20.00	630.04	11/15/2018	
SHELL FOOD MART	2019	2266-0536	F	378.27	121.94	18.91	0.00	0.00	519.12	09/30/2019	
SHELL FOOD MART	2019	2266-0536	S	378.27	121.94	18.91	30.50	20.00	569.62	11/15/2019	
SHELL FOOD MART	2023		S	0.00	0.00	0.00	0.00	176.73	176.73	11/15/2023	NS
GRAND TOTAL DUE									3,840.11		
1828368	250	ARIZONA AVE NE	30307								
TECHNICAL SPECIALTIES CC	2019	2266-0537	FP A	402.70	135.85	80.54	0.00	0.00	619.09	11/15/2019	
TECHNICAL SPECIALTIES CC	2019	2266-0537	FP F	64.22	20.70	3.21	0.00	0.00	88.13	09/30/2019	
TECHNICAL SPECIALTIES CC	2019	2266-0537	FP S	64.22	20.70	3.21	30.50	20.00	138.63	11/15/2019	
GRAND TOTAL DUE									845.85		
1828724	3988	FLOWERS RD	STE 690 3								
TELEVISION PRODUCTION SV	2020	2361-0067	F	243.72	59.67	12.19	0.00	0.00	315.58	09/30/2020	
TELEVISION PRODUCTION SV	2020	2361-0067	S	243.72	59.67	12.19	28.00	130.00	473.58	11/16/2020	
TELEVISION PRODUCTION SV	2021	2459-0370	F	240.04	43.76	12.00	0.00	0.00	295.80	09/30/2021	
TELEVISION PRODUCTION SV	2021	2459-0370	S	240.04	43.76	12.00	28.00	20.00	343.80	11/15/2021	
GRAND TOTAL DUE									1,428.76		
1829089	3906	E PONCE DE LEON AVE									
PRABHU BUSINESS INC	2017	1974-0004	S	10.60	5.11	0.53	0.36	0.23	16.83	11/15/2017	
PRABHU BUSINESS INC	2018	2136-0272	S	10.64	4.33	0.53	0.38	0.25	16.13	11/15/2018	
PRABHU BUSINESS INC	2019	2266-0538	S	10.94	3.53	0.55	0.40	0.26	15.68	11/15/2019	
PRABHU BUSINESS INC	2020	2361-0068	S	10.45	2.40	0.52	0.36	1.65	15.38	04/24/2021	
PRABHU BUSINESS INC	2021	2459-0371	S	11.54	2.10	0.58	0.41	0.29	14.92	11/15/2021	
PRABHU BUSINESS INC	2022	2587-0033	S	11.93	1.43	0.60	0.43	0.31	14.70	11/15/2022	
PRABHU BUSINESS INC	2023		F	763.11	13.99	38.16	0.00	0.00	815.26	10/02/2023	
PRABHU BUSINESS INC	2023		S	763.11	13.99	38.16	0.00	0.00	815.26	11/15/2023	
GRAND TOTAL DUE									1,724.16		
1830290	2891	N DRUID HILLS RD NE									
ALEXANDERS OF ATLANTA	2018	2136-0273	F	2,132.24	868.48	106.61	0.00	0.00	3,107.33	10/01/2018	
ALEXANDERS OF ATLANTA	2018	2136-0273	S	2,132.24	868.48	106.61	30.50	20.00	3,157.83	11/15/2018	
GRAND TOTAL DUE									6,265.16		
1833906	6861	MAIN ST	30058 4502								
TRI-CITIES FUNERAL HOME	2019	2266-0540	F	79.67	25.68	3.98	0.00	0.00	109.33	09/30/2019	
TRI-CITIES FUNERAL HOME	2019	2266-0540	S	79.67	25.68	3.98	30.50	20.00	159.83	11/15/2019	
TRI-CITIES FUNERAL HOME	2023		S	14.13	0.26	0.71	0.00	0.00	15.10	11/15/2023	
GRAND TOTAL DUE									284.26		
1834031	4524	E PONCE DE LEON AVE									
PAMMA, INC	2022	2587-0034	S	83.91	10.05	4.20	0.96	0.68	99.80	11/15/2022	
PAMMA, INC	2023		F	2,388.10	43.77	119.41	0.00	0.00	2,551.28	10/02/2023	
PAMMA, INC	2023		S	2,388.10	43.77	119.41	0.00	0.00	2,551.28	11/15/2023	
GRAND TOTAL DUE									5,202.36		
1835160	2249	IDLEWOOD RD	30084 48								
TUCKER FLOWER SHOP INC	2023		F	113.55	2.08	5.68	0.00	0.00	121.31	10/02/2023	
TUCKER FLOWER SHOP INC	2023		S	113.55	2.08	5.68	0.00	0.00	121.31	11/15/2023	
GRAND TOTAL DUE									242.62		
1835305	3210	TUCKER NORCROSS RD #									
TUCKER PAWN AND JEWELRY	2017	1974-0005	S	0.01	0.00	0.00	0.00	0.00	0.01	11/15/2017	
GRAND TOTAL DUE									0.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1847770	1350 MORELAND AVE SE 3031										
WILLTOM COIN LAUNDRY	2019	2266-0546	F	165.74	53.43	8.29	0.00	0.00	227.46	09/30/2019	
WILLTOM COIN LAUNDRY	2019	2266-0546	S	165.74	53.43	8.29	30.50	20.00	277.96	11/15/2019	
WILLTOM COIN LAUNDRY	2020	2361-0078	F	166.72	40.82	8.34	0.00	0.00	215.88	09/30/2020	
WILLTOM COIN LAUNDRY	2020	2361-0078	S	166.72	40.82	8.34	28.00	130.00	373.88	11/16/2020	
WILLTOM COIN LAUNDRY	2021	2459-0376	F	166.71	30.39	8.34	0.00	0.00	205.44	09/30/2021	
WILLTOM COIN LAUNDRY	2021	2459-0376	S	166.71	30.39	8.34	28.00	20.00	253.44	11/15/2021	
WILLTOM COIN LAUNDRY	2022	2587-0040	F	166.71	19.97	8.34	0.00	0.00	195.02	09/30/2022	
WILLTOM COIN LAUNDRY	2022	2587-0040	S	166.71	19.97	8.34	28.00	20.00	243.02	11/15/2022	
									GRAND TOTAL DUE	1,992.10	
1848008	1584 MCCURDY DR 30083										
WILSON INSULATION COMPAN	2023		F	6,683.60	122.51	334.18	0.00	0.00	7,140.29	10/02/2023	
WILSON INSULATION COMPAN	2023		S	6,683.60	122.51	334.18	0.00	0.00	7,140.29	11/15/2023	
									GRAND TOTAL DUE	14,280.58	
1848377	4451 GLENWOOD RD 30032 50										
WILSON'S GARAGE INC	2023		F	85.06	1.56	4.25	0.00	0.00	90.87	10/02/2023	
WILSON'S GARAGE INC	2023		S	85.06	1.56	4.25	0.00	0.00	90.87	11/15/2023	
									GRAND TOTAL DUE	181.74	
1849713	3201 TUCKER NORCROSS RD S										
RSDI INC	2022	2587-0042	S	18.62	2.23	0.93	18.00	20.00	59.78	11/15/2022	
RSDI INC	2023		F	357.57	6.55	17.88	0.00	0.00	382.00	10/02/2023	
RSDI INC	2023		S	357.57	6.55	17.88	0.00	0.00	382.00	11/15/2023	
									GRAND TOTAL DUE	823.78	
1849837	1400 CEDAR GROVE RD 30288										
CONLEY PACKAGE STORE	2022	2587-0043	F	295.91	35.45	14.80	0.00	0.00	346.16	09/30/2022	
CONLEY PACKAGE STORE	2022	2587-0043	S	295.91	35.45	14.80	28.00	20.00	394.16	11/15/2022	
CONLEY PACKAGE STORE	2023		F	294.29	5.39	14.71	0.00	0.00	314.39	10/02/2023	NS
CONLEY PACKAGE STORE	2023		S	294.29	5.39	14.71	0.00	67.89	382.28	11/15/2023	NS
									GRAND TOTAL DUE	1,436.99	
1850053	2983 N DRUID HILLS RD NE										
TMC ACE ENTERPRISES	2023		F	4,685.25	85.88	234.26	0.00	0.00	5,005.39	10/02/2023	
TMC ACE ENTERPRISES	2023		S	4,685.25	85.88	234.26	0.00	0.00	5,005.39	11/15/2023	
									GRAND TOTAL DUE	10,010.78	
1850541	5482 CHAMBLEE DUNWOODY RI										
WRIGHT GOURMET INC	2019	2266-0548	F	106.00	34.17	5.30	0.00	0.00	145.47	09/30/2019	
WRIGHT GOURMET INC	2019	2266-0548	S	106.00	34.17	5.30	30.50	20.00	195.97	11/15/2019	
WRIGHT GOURMET INC	2020	2361-0081	F	99.92	22.90	5.00	0.00	0.00	127.82	04/24/2021	
WRIGHT GOURMET INC	2020	2361-0081	S	99.92	22.90	5.00	28.00	130.00	285.82	04/24/2021	
WRIGHT GOURMET INC	2021	2459-0378	F	93.85	17.11	4.69	0.00	0.00	115.65	09/30/2021	
WRIGHT GOURMET INC	2021	2459-0378	S	93.85	17.11	4.69	28.00	20.00	163.65	11/15/2021	
WRIGHT GOURMET INC	2022	2587-0044	F	91.77	10.99	4.59	0.00	0.00	107.35	09/30/2022	
WRIGHT GOURMET INC	2022	2587-0044	S	91.77	10.99	4.59	28.00	20.00	155.35	11/15/2022	
WRIGHT GOURMET INC	2023		F	89.89	1.65	4.49	0.00	0.00	96.03	10/02/2023	
WRIGHT GOURMET INC	2023		S	89.89	1.65	4.49	0.00	0.00	96.03	11/15/2023	
									GRAND TOTAL DUE	1,489.14	
1850967	4 VARIOUS .										
XEROX CORPORATION	2022	2587-0045	S	201.62	24.15	10.08	28.00	20.00	283.85	11/15/2022	
XEROX CORPORATION	2023		F	4,565.22	43.73	228.26	0.00	0.00	4,837.21	02/03/2024	
XEROX CORPORATION	2023		S	4,565.22	43.73	228.26	0.00	0.00	4,837.21	02/03/2024	
									GRAND TOTAL DUE	9,958.27	
1852536	3664 CLAIRMONT RD NE 3034										
ZOMMA ENTERPRISES INC	2023		F	77.56	1.42	3.88	0.00	0.00	82.86	10/02/2023	
ZOMMA ENTERPRISES INC	2023		S	77.56	1.42	3.88	0.00	0.00	82.86	11/15/2023	
									GRAND TOTAL DUE	165.72	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1911664	2201	HENDERSON MILL RD NE			TAX DISTRICT: 04			UNINCORPORATED			DUE DATE: CODE:
SEARS PORTRAITS STUDIO 4	2016	1839-0317	F	72.69	39.97	3.63	0.00	0.00	116.29	09/30/2016	
SEARS PORTRAITS STUDIO 4	2016	1839-0317	S	72.69	39.97	3.63	31.00	20.00	167.29	11/15/2016	
SEARS PORTRAITS STUDIO 4	2017	1974-0012	F	69.97	33.75	3.50	0.00	0.00	107.22	10/02/2017	
SEARS PORTRAITS STUDIO 4	2017	1974-0012	S	69.97	33.75	3.50	30.50	20.00	157.72	11/15/2017	
SEARS PORTRAITS STUDIO 4	2018	2136-0283	F	69.73	28.40	3.49	0.00	0.00	101.62	10/01/2018	
SEARS PORTRAITS STUDIO 4	2018	2136-0283	S	69.73	28.40	3.49	30.50	20.00	152.12	11/15/2018	
SEARS PORTRAITS STUDIO 4	2019	2266-0549	F	69.45	22.39	3.47	0.00	0.00	95.31	09/30/2019	
SEARS PORTRAITS STUDIO 4	2019	2266-0549	S	69.45	22.39	3.47	30.50	20.00	145.81	11/15/2019	
SEARS PORTRAITS STUDIO 4	2020	2361-0083	F	69.46	17.01	3.47	0.00	0.00	89.94	09/30/2020	
SEARS PORTRAITS STUDIO 4	2020	2361-0083	S	69.46	17.01	3.47	28.00	130.00	247.94	11/16/2020	
SEARS PORTRAITS STUDIO 4	2021	2459-0379	F	69.44	12.66	3.47	0.00	0.00	85.57	09/30/2021	
SEARS PORTRAITS STUDIO 4	2021	2459-0379	S	69.44	12.66	3.47	28.00	20.00	133.57	11/15/2021	
SEARS PORTRAITS STUDIO 4	2022	2587-0046	F	69.40	8.31	3.47	0.00	0.00	81.18	09/30/2022	
SEARS PORTRAITS STUDIO 4	2022	2587-0046	S	69.40	8.31	3.47	28.00	20.00	129.18	11/15/2022	
GRAND TOTAL DUE									1,810.76		
1913306	2801	CANDLER RD # 131 300			TAX DISTRICT: 04			UNINCORPORATED			DUE DATE: CODE:
ACCESSORY WORLD 2	2016	1839-0318	F	584.42	321.36	29.22	0.00	0.00	935.00	09/30/2016	
ACCESSORY WORLD 2	2016	1839-0318	S	584.42	321.36	29.22	31.00	20.00	986.00	11/15/2016	
GRAND TOTAL DUE									1,921.00		
1913799	3824	OAKCLIFF INDUSTRIAL			TAX DISTRICT: 44A			DORAVILLE ANX			DUE DATE: CODE:
B AND S PRINTING INC	2018	2136-0284	F	2,286.77	931.42	114.34	0.00	0.00	3,332.53	10/01/2018	
B AND S PRINTING INC	2018	2136-0284	S	2,286.77	931.42	114.34	30.50	20.00	3,383.03	11/15/2018	
GRAND TOTAL DUE									6,715.56		
1915384	2920	EMBER DR 30034 1502			TAX DISTRICT: 04			UNINCORPORATED			DUE DATE: CODE:
CHIT-CHAT RESTAURANT ANI	2023		F	184.67	3.39	9.23	0.00	0.00	197.29	10/02/2023	
CHIT-CHAT RESTAURANT ANI	2023		S	184.67	3.39	9.23	0.00	0.00	197.29	11/15/2023	
GRAND TOTAL DUE									394.58		
1917093	4432	BIBB BLVD 30084 6235			TAX DISTRICT: 90			TUCKER			DUE DATE: CODE:
LETTERSIGNS, INC.	2016	1839-0321	S	0.00	0.00	0.00	31.00	20.00	51.00	11/15/2016	
GRAND TOTAL DUE									51.00		
1918855	2154	HENDERSON MILL RD NE			TAX DISTRICT: 04			UNINCORPORATED			DUE DATE: CODE:
SUBWAY - NORTHLAKE	2021	2459-0381	F	206.31	37.61	10.32	0.00	0.00	254.24	09/30/2021	
SUBWAY - NORTHLAKE	2021	2459-0381	S	206.31	37.61	10.32	28.00	20.00	302.24	11/15/2021	
SUBWAY - NORTHLAKE	2022	2587-0048	F	203.47	24.37	10.17	0.00	0.00	238.01	09/30/2022	
SUBWAY - NORTHLAKE	2022	2587-0048	S	203.47	24.37	10.17	28.00	20.00	286.01	11/15/2022	
SUBWAY - NORTHLAKE	2023		F	199.38	3.65	9.97	0.00	0.00	213.00	10/02/2023	
SUBWAY - NORTHLAKE	2023		S	199.38	3.65	9.97	0.00	0.00	213.00	11/15/2023	
GRAND TOTAL DUE									1,506.50		
1920221	4580	WINTERS CHAPEL RD 30			TAX DISTRICT: 44A			DORAVILLE ANX			DUE DATE: CODE:
DORAVILLE SHELL	2023		F	123.66	2.27	6.18	0.00	0.00	132.11	10/02/2023	
DORAVILLE SHELL	2023		S	123.66	2.27	6.18	0.00	0.00	132.11	11/15/2023	
GRAND TOTAL DUE									264.22		
1956226	5462	MEMORIAL DR # 203 30			TAX DISTRICT: 04			UNINCORPORATED			DUE DATE: CODE:
GEORGIA REHABILITATION #	2016	1839-0323	F	114.21	62.80	5.71	0.00	0.00	182.72	09/30/2016	
GEORGIA REHABILITATION #	2016	1839-0323	S	114.21	62.80	5.71	31.00	20.00	233.72	11/15/2016	
GEORGIA REHABILITATION #	2017	1974-0014	F	113.95	54.96	5.70	0.00	0.00	174.61	10/02/2017	
GEORGIA REHABILITATION #	2017	1974-0014	S	113.95	54.96	5.70	30.50	20.00	225.11	11/15/2017	
GEORGIA REHABILITATION #	2018	2136-0287	F	113.69	46.31	5.68	0.00	0.00	165.68	10/01/2018	
GEORGIA REHABILITATION #	2018	2136-0287	S	113.69	46.31	5.68	30.50	20.00	216.18	11/15/2018	
GRAND TOTAL DUE									1,198.02		
1957214	4051	BUFORD HWY NE STE B			TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE: CODE:
KHANH TAM INC	2020	2361-0086	S	74.78	18.31	3.74	18.00	20.00	134.83	11/16/2020	
GRAND TOTAL DUE									134.83		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1957222	5341	SNAPFINGER PARK DR 3									
FELICITY EARLY LEARNING	2016	1839-0324	F	119.24	65.57	5.96	0.00	0.00	190.77	09/30/2016	
FELICITY EARLY LEARNING	2016	1839-0324	S	119.24	65.57	5.96	31.00	20.00	241.77	11/15/2016	
						GRAND TOTAL DUE			432.54		
1958482	1526	LITTON DR 30083 1302									
SERDI CORPORATION	2019	2267-0003	FP S	4.73	1.52	0.24	1.33	1.30	9.12	11/15/2019	
SERDI CORPORATION	2020	2361-0087	FP S	0.00	0.00	0.00	28.00	130.00	158.00	05/14/2023	
						GRAND TOTAL DUE			167.12		
1959080	1400	LAKE HEARN DR NE 303									
COX ENTERPRISES INC	581 2021	2459-0383	S	994.01	181.22	49.70	28.00	199.86	1,452.79	11/15/2021	SP
						GRAND TOTAL DUE			1,452.79		
1977711	2138	BRIARCLIFF RD NE 303									
PREMIUM VELOCITY AUTO, I	2023		F	1.86	0.02	3.74	0.00	73.00	78.62	02/03/2024	
PREMIUM VELOCITY AUTO, I	2023		S	1.86	0.02	3.74	0.00	73.00	78.62	02/03/2024	
						GRAND TOTAL DUE			157.24		
1978726	2600	SCHOOL DR 30360 3158									
DIGITEL CORPORATION	2021	2459-0384	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
						GRAND TOTAL DUE			48.00		
1979242	263	RIO CIR 30030 2225									
THE SHUTTERWORKS INC	2021	2459-0385	F	126.05	22.98	6.30	0.00	0.00	155.33	09/30/2021	
THE SHUTTERWORKS INC	2021	2459-0385	S	126.05	22.98	6.30	28.00	20.00	203.33	11/15/2021	
						GRAND TOTAL DUE			358.66		
1980071	2181	BROCKETT RD 30084 45									
SOBONS TRUCK REPAIR INC	2018	2136-0290	F	154.19	62.80	7.71	0.00	0.00	224.70	10/01/2018	
SOBONS TRUCK REPAIR INC	2018	2136-0290	S	154.19	62.80	7.71	30.50	20.00	275.20	11/15/2018	
SOBONS TRUCK REPAIR INC	2019	2267-0005	F	141.81	45.71	7.09	0.00	0.00	194.61	09/30/2019	
SOBONS TRUCK REPAIR INC	2019	2267-0005	S	141.81	45.71	7.09	30.50	20.00	245.11	11/15/2019	
						GRAND TOTAL DUE			939.62		
1980755	411	W PONCE DE LEON AVE 3									
GIBSON CHIROPRACTIC CLIN	2022	2587-0050	S	8.30	0.99	0.42	18.00	20.00	47.71	01/16/2023	
						GRAND TOTAL DUE			47.71		
1981395	6754	TRIBBLE ST 30058									
INNOVATIVE SALON SOLUTIC	2019	2267-0006	FP F	301.94	97.33	15.10	0.00	0.00	414.37	09/30/2019	
INNOVATIVE SALON SOLUTIC	2019	2267-0006	FP S	301.94	97.33	15.10	30.50	130.00	574.87	11/15/2019	
INNOVATIVE SALON SOLUTIC	2020	2459-0386	F	1,035.49	237.33	51.77	0.00	0.00	1,324.59	04/24/2021	
INNOVATIVE SALON SOLUTIC	2020	2459-0386	S	1,035.49	237.33	51.77	28.00	20.00	1,372.59	04/24/2021	
INNOVATIVE SALON SOLUTIC	2021	2459-0387	F	1,045.64	190.63	52.28	0.00	0.00	1,288.55	09/30/2021	
INNOVATIVE SALON SOLUTIC	2021	2459-0387	S	1,045.64	190.63	52.28	28.00	20.00	1,336.55	11/15/2021	
						GRAND TOTAL DUE			6,311.52		
1983142	2471	CHAMBLEE TUCKER RD S									
SULA'S HAIR BEAUTY SALON	2021		S	30.43	4.44	1.52	9.08	6.49	51.96	08/26/2022	
SULA'S HAIR BEAUTY SALON	2023		F	8.76	0.16	0.44	0.00	0.00	9.36	10/02/2023	
SULA'S HAIR BEAUTY SALON	2023		S	184.06	3.37	9.20	0.00	0.00	196.63	11/15/2023	
						GRAND TOTAL DUE			257.95		
1986753	7022	ROGERS LAKE RD 30058									
CLAYS AUTOMOTIVE SUPPLY	2022	2587-0054	S	17.84	2.14	0.89	2.68	12.91	36.46	11/15/2022	NS
REAL DEAL AUTOMOTIVE	2023		S	8.94	0.16	0.45	0.00	0.00	9.55	11/15/2023	
						GRAND TOTAL DUE			46.01		
1987270	2050	LAWRENCEVILLE HWY #									
FOOT LOCKER RETAIL, INC.	2020	2361-0091	F	1,366.56	313.22	68.33	0.00	0.00	1,748.11	04/24/2021	
FOOT LOCKER RETAIL, INC.	2020	2361-0091	S	1,366.56	313.22	68.33	28.00	130.00	1,906.11	04/24/2021	
						GRAND TOTAL DUE			3,654.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
1987971	4880	LAWRENCEVILLE HWY ST									
PROFESSIONAL CLEANERS	2017	1974-0018	F	190.25	91.76	9.51	0.00	0.00	291.52	10/02/2017	
PROFESSIONAL CLEANERS	2017	1974-0018	S	190.25	91.76	9.51	30.50	20.00	342.02	11/15/2017	
PROFESSIONAL CLEANERS	2018	2136-0292	F	184.94	75.33	9.25	0.00	0.00	269.52	10/01/2018	
PROFESSIONAL CLEANERS	2018	2136-0292	S	184.94	75.33	9.25	30.50	20.00	320.02	11/15/2018	
PROFESSIONAL CLEANERS	2019	2267-0009	F	177.78	57.31	8.89	0.00	0.00	243.98	09/30/2019	
PROFESSIONAL CLEANERS	2019	2267-0009	S	177.78	57.31	8.89	30.50	20.00	294.48	11/15/2019	
PROFESSIONAL CLEANERS	2020	2361-0092	F	174.34	39.96	8.72	0.00	0.00	223.02	04/24/2021	
PROFESSIONAL CLEANERS	2020	2361-0092	S	174.34	39.96	8.72	28.00	130.00	381.02	04/24/2021	
PROFESSIONAL CLEANERS	2021	2459-0389	F	173.63	31.65	8.68	0.00	0.00	213.96	09/30/2021	
PROFESSIONAL CLEANERS	2021	2459-0389	S	173.63	31.65	8.68	28.00	20.00	261.96	11/15/2021	
PROFESSIONAL CLEANERS	2022	2587-0055	F	168.20	20.15	8.41	0.00	0.00	196.76	09/30/2022	
PROFESSIONAL CLEANERS	2022	2587-0055	S	168.20	20.15	8.41	28.00	20.00	244.76	11/15/2022	
PROFESSIONAL CLEANERS	2023		F	171.80	3.15	8.59	0.00	0.00	183.54	10/02/2023	
PROFESSIONAL CLEANERS	2023		S	171.80	3.15	8.59	0.00	0.00	183.54	11/15/2023	
GRAND TOTAL DUE									3,650.10		
1989582	5466	NEW PEACHTREE RD 303									
STEIN INVESTMENTS	2020	2361-0093	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									158.00		
1989761	3854	N PEACHTREE RD 30341									
NORTH PERIMETER COLLISIC	2022	2587-0058	F	64.89	7.77	3.24	0.00	0.00	75.90	09/30/2022	
NORTH PERIMETER COLLISIC	2022	2587-0058	S	64.89	7.77	3.24	28.00	20.00	123.90	11/15/2022	
GRAND TOTAL DUE									199.80		
1990700	3645	OAKCLIFF RD 30340									
HEPACO, LLC	2021	2459-0390	S	2,147.90	391.58	107.40	3.45	2.47	2,652.80	11/15/2021	
HEPACO, LLC	2022	2587-0059	S	727.43	87.14	36.37	28.00	20.00	898.94	11/15/2022	
HEPACO, LLC	2023		F	13,495.63	247.37	674.78	0.00	0.00	14,417.78	10/02/2023	
HEPACO, LLC	2023		S	13,495.63	247.37	674.78	0.00	0.00	14,417.78	11/15/2023	
GRAND TOTAL DUE									32,387.30		
1991404	5554	CHAMBLEE DUNWOODY RD									
SINGHA THAI RESTAURANT	2022	2587-0060	S	7.41	0.89	0.37	18.00	20.00	46.67	11/15/2022	
SINGHA THAI RESTAURANT	2023		F	148.65	2.72	7.43	0.00	0.00	158.80	10/02/2023	
SINGHA THAI RESTAURANT	2023		S	148.65	2.72	7.43	0.00	0.00	158.80	11/15/2023	
GRAND TOTAL DUE									364.27		
2020938	92	VARIOUS .									
IBM CREDIT LLC	2023		F	69.30	0.00	0.00	0.00	0.00	69.30	04/05/2024	
IBM CREDIT LLC	2023		S	69.30	0.00	0.00	0.00	0.00	69.30	04/05/2024	
GRAND TOTAL DUE									138.60		
2026961	1853	PEELER RD # A 30338									
JACQUES MICHELLE A DDS F	2023		S	16.62	0.30	0.83	0.00	0.00	17.75	11/15/2023	
GRAND TOTAL DUE									17.75		
2028726	3041	OAKCLIFF RD 30340 26									
SHREENATH CORPORATION	2022	2587-0063	F	486.85	58.32	24.34	0.00	0.00	569.51	09/30/2022	
SHREENATH CORPORATION	2022	2587-0063	S	486.85	58.32	24.34	28.00	20.00	617.51	11/15/2022	
SHREENATH CORPORATION	2023		F	478.24	8.77	23.91	0.00	0.00	510.92	10/02/2023	
SHREENATH CORPORATION	2023		S	478.24	8.77	23.91	0.00	0.00	510.92	11/15/2023	
GRAND TOTAL DUE									2,208.86		
2041382	4	VARIOUS .									
RAYMOND LEASING CORPORAT	2021	2459-0393	S	14.95	2.73	0.75	18.00	20.00	56.43	11/15/2021	
GRAND TOTAL DUE									56.43		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
2049651	3651	CLEMSON DR 30341									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
BCW COMPANY	2019		S	598.22	192.84	30.15	28.00	24.74	873.95	11/15/2019	
CITYGREEN SERVICES LLC	2022	2587-0064	F	589.34	70.60	29.47	0.00	0.00	689.41	09/30/2022	
CITYGREEN SERVICES LLC	2022	2587-0064	S	589.34	70.60	29.47	28.00	20.00	737.41	11/15/2022	
CITYGREEN SERVICES LLC	2023		F	471.87	8.65	23.59	0.00	0.00	504.11	10/02/2023	
CITYGREEN SERVICES LLC	2023		S	471.87	8.65	23.59	0.00	0.00	504.11	11/15/2023	
						GRAND TOTAL DUE			3,308.99		
2052767	3595	MCCALL PL 30340 2801									
						TAX DISTRICT:	44A	DORAVILLE ANX		DUE DATE:	CODE:
MORI LUGGAGE AND GIFTS I	2018	2136-0296	FP F	2,335.34	951.21	116.77	0.00	0.00	3,403.32	10/01/2018	
MORI LUGGAGE AND GIFTS I	2018	2136-0296	FP S	2,335.34	951.21	116.77	30.50	20.00	3,453.82	11/15/2018	
MORI LUGGAGE & GIFTS INC	2019	2267-0013	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
						GRAND TOTAL DUE			6,907.64		
2056088	4073	LAVISTA RD									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
HANCOCK FABRICS INC 1292	2016	1839-0331	F	4,599.31	2,529.02	229.97	0.00	0.00	7,358.30	09/30/2016	PO
HANCOCK FABRICS INC 1292	2016	1839-0331	S	4,599.31	2,529.02	229.97	31.00	20.00	7,409.30	11/15/2016	PO
HANCOCK FABRICS INC 1292	2017	1974-0021	F	4,497.03	2,168.96	224.85	0.00	0.00	6,890.84	10/02/2017	PO
HANCOCK FABRICS INC 1292	2017	1974-0021	S	4,497.03	2,168.96	224.85	30.50	20.00	6,941.34	11/15/2017	PO
HANCOCK FABRICS INC 1292	2018	2136-0298	F	4,395.57	1,790.36	219.78	0.00	0.00	6,405.71	10/01/2018	PO
HANCOCK FABRICS INC 1292	2018	2136-0298	S	4,395.57	1,790.36	219.78	30.50	20.00	6,456.21	11/15/2018	PO
						GRAND TOTAL DUE			41,461.70		
2335866	1830	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
MOUNTAIN TUNE, INC.	2019	2267-0016	F	235.61	75.95	11.78	0.00	0.00	323.34	09/30/2019	
MOUNTAIN TUNE, INC.	2019	2267-0016	S	235.61	75.95	11.78	30.50	20.00	373.84	11/15/2019	
MOUNTAIN TUNE, INC.	2020	2361-0098	F	226.33	51.87	11.32	0.00	0.00	289.52	04/24/2021	
MOUNTAIN TUNE, INC.	2020	2361-0098	S	226.33	51.87	11.32	28.00	130.00	447.52	04/24/2021	
MOUNTAIN TUNE, INC.	2021	2459-0396	F	216.78	39.52	10.84	0.00	0.00	267.14	09/30/2021	
MOUNTAIN TUNE, INC.	2021	2459-0396	S	216.78	39.52	10.84	28.00	20.00	315.14	11/15/2021	
MOUNTAIN TUNE, INC.	2022	2587-0065	F	199.99	23.96	10.00	0.00	0.00	233.95	09/30/2022	
MOUNTAIN TUNE, INC.	2022	2587-0065	S	199.99	23.96	10.00	28.00	20.00	281.95	11/15/2022	
MOUNTAIN TUNE, INC.	2023		F	192.41	3.53	9.62	0.00	0.00	205.56	10/02/2023	
MOUNTAIN TUNE, INC.	2023		S	192.41	3.53	9.62	0.00	0.00	205.56	11/15/2023	
						GRAND TOTAL DUE			2,943.52		
2336471	5922	MEMORIAL DR 30083 34									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SHELLKEV'S, INC.	2018	2136-0300	F	487.23	198.45	24.45	0.00	1.72	711.85	10/01/2018	
SHELLKEV'S, INC.	2018	2136-0300	S	487.23	198.45	24.45	30.50	21.71	762.34	11/15/2018	
						GRAND TOTAL DUE			1,474.19		
2336889	5876	BUFORD HWY NE ROOM A									
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
HEBRON INTERNATIONAL INC	2016	1839-0332	FP F	1,091.75	600.32	54.59	0.00	0.00	1,746.66	09/30/2016	
HEBRON INTERNATIONAL INC	2016	1839-0332	FP S	1,091.75	600.32	54.59	31.00	20.00	1,797.66	11/15/2016	
						GRAND TOTAL DUE			3,544.32		
2337281	3537	MEMORIAL DR STE B 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AARON, 'S LLC	2023		F	393.31	3.77	19.67	0.00	0.00	416.75	02/03/2024	
AARON, 'S LLC	2023		S	393.31	3.77	19.67	0.00	0.00	416.75	02/03/2024	
						GRAND TOTAL DUE			833.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
2344121	2470	BRIARCLIFF RD NE # 4				TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
CAM TU NGUYEN	2017	1974-0025	F	94.98	45.81	4.75	0.00	0.00	145.54	10/02/2017	
CAM TU NGUYEN	2017	1974-0025	S	94.98	45.81	4.75	30.50	20.00	196.04	11/15/2017	
						GRAND TOTAL DUE			341.58		
2345381	2375	WESLEY CHAPEL RD # 5				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
HAIR EFFECTS	2019	2267-0019	F	76.15	24.55	3.81	0.00	0.00	104.51	09/30/2019	
HAIR EFFECTS	2019	2267-0019	S	76.15	24.55	3.81	30.50	20.00	155.01	11/15/2019	
HAIR EFFECTS	2020	2361-0102	F	67.31	15.43	3.37	0.00	0.00	86.11	04/24/2021	
HAIR EFFECTS	2020	2361-0102	S	67.31	15.43	3.37	28.00	130.00	244.11	04/24/2021	
						GRAND TOTAL DUE			589.74		
2347155	2050	CHAMBLEE TUCKER RD 3				TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
M S ELECTRONICS	2021	2459-0403	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
						GRAND TOTAL DUE			48.00		
2347619	2726	LAWRENCEVILLE HWY 30				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ALEXANDER EAR NOSE & THF	2019	2267-0020	F	100.53	32.41	5.03	0.00	0.00	137.97	09/30/2019	
ALEXANDER EAR NOSE & THF	2019	2267-0020	S	100.53	32.41	5.03	30.50	20.00	188.47	11/15/2019	
ALEXANDER EAR NOSE & THF	2020	2361-0103	F	85.98	19.71	4.30	0.00	0.00	109.99	04/24/2021	
ALEXANDER EAR NOSE & THF	2020	2361-0103	S	85.98	19.71	4.30	28.00	130.00	267.99	04/24/2021	
						GRAND TOTAL DUE			704.42		
2347864	2081	SAVOY DR 30341 1213				TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
TACO BELL #3408	2021	2460-0115	S	50.16	9.14	2.51	18.00	20.00	99.81	11/15/2021	
						GRAND TOTAL DUE			99.81		
2349867	4800	BRIARCLIFF RD NE # 1				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
THINGS REMEMBERED, INC.	2019	2267-0021	F	476.90	153.73	23.85	0.00	0.00	654.48	09/30/2019	
THINGS REMEMBERED, INC.	2019	2267-0021	S	476.90	153.73	23.85	30.50	20.00	704.98	11/15/2019	
						GRAND TOTAL DUE			1,359.46		
2356936	1221	CLAIRMONT RD 30030				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TRUIST BANK 0102-152025	2021		F	997.60	53.20	49.88	0.00	0.00	1,100.68	09/13/2023	
TRUIST BANK 0102-152025	2021		S	997.60	53.20	49.88	0.00	0.00	1,100.68	09/13/2023	
						GRAND TOTAL DUE			2,201.36		
2363614	900	ASHWOOD PKWY STE 425				TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
TOKIO MARINE AND NICHIDC	2019	2267-0022	F	756.10	243.73	37.81	0.00	0.00	1,037.64	09/30/2019	
TOKIO MARINE AND NICHIDC	2019	2267-0022	S	756.10	243.73	37.81	30.50	20.00	1,088.14	11/15/2019	
TOKIO MARINE AND NICHIDC	2020	2361-0104	F	698.54	160.11	34.93	0.00	0.00	893.58	04/24/2021	
TOKIO MARINE AND NICHIDC	2020	2361-0104	S	698.54	160.11	34.93	28.00	130.00	1,051.58	04/24/2021	
TOKIO MARINE AND NICHIDC	2021	2460-0116	F	627.06	114.32	31.35	0.00	0.00	772.73	09/30/2021	
TOKIO MARINE AND NICHIDC	2021	2460-0116	S	627.06	114.32	31.35	28.00	20.00	820.73	11/15/2021	
TOKIO MARINE AND NICHIDC	2022	2587-0071	F	577.24	69.15	28.86	0.00	0.00	675.25	09/30/2022	
TOKIO MARINE AND NICHIDC	2022	2587-0071	S	577.24	69.15	28.86	28.00	20.00	723.25	11/15/2022	
TOKIO MARINE AND NICHIDC	2023		F	538.28	9.87	26.91	0.00	0.00	575.06	10/02/2023	
TOKIO MARINE AND NICHIDC	2023		S	538.28	9.87	26.91	0.00	0.00	575.06	11/15/2023	
						GRAND TOTAL DUE			8,213.02		
2380691	4481	GLENWOOD RD 30032 50				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MDA PRIME LLC	2023		F	370.03	6.78	18.50	0.00	0.00	395.31	10/02/2023	
MDA PRIME LLC	2023		S	370.03	6.78	18.50	0.00	0.00	395.31	11/15/2023	
						GRAND TOTAL DUE			790.62		
2385731	115	PERIMETER CENTER PL N				TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
JONES AND HALEY PC	2018	2136-0307	S	44.88	18.28	2.24	5.74	3.76	74.90	11/15/2018	
JONES AND HALEY, P.C.	2019	2267-0024	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
JONES AND HALEY, P.C.	2021	2460-0118	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
						GRAND TOTAL DUE			173.40		

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OWNER NAME	TAX YEAR	BK/HS PG	TAX SALE #/CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
2392614											
		4020 E PONCE DE LEON AVE		TAX DISTRICT: 34			CLARKSTON		DUE DATE:		CODE:
MITCHELL LINDBERG AND T	2017		1974-0029 F	268.08	129.30	13.40	0.00	0.00	410.78	10/02/2017	
MITCHELL LINDBERG AND T	2017		1974-0029 S	268.08	129.30	13.40	30.50	20.00	461.28	11/15/2017	
MITCHELL LINDBERG AND T	2018		2136-0309 F	211.06	85.97	10.55	0.00	0.00	307.58	10/01/2018	
MITCHELL LINDBERG AND T	2018		2136-0309 S	211.06	85.97	10.55	30.50	20.00	358.08	11/15/2018	
MLT CREATIVE INC	2019		2267-0026 F	161.42	52.03	8.07	0.00	0.00	221.52	09/30/2019	
MLT CREATIVE INC	2019		2267-0026 S	161.42	52.03	8.07	30.50	20.00	272.02	11/15/2019	
GRAND TOTAL DUE									2,031.26		
2392819											
		5502 PEACHTREE RD 30341		TAX DISTRICT: 24			CHAMBLEE		DUE DATE:		CODE:
MICHELL MARKETING INC.	2022		2587-0073 S	78.50	9.40	3.93	1.95	1.39	95.17	11/15/2022	
MICHELL MARKETING INC.	2023		F	1,121.32	20.55	56.07	0.00	0.00	1,197.94	10/02/2023	
MICHELL MARKETING INC.	2023		S	1,121.32	20.55	56.07	0.00	0.00	1,197.94	11/15/2023	
GRAND TOTAL DUE									2,491.05		
2404965											
		2050 LAWRENCEVILLE HWY #		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE:		CODE:
OAKS COLLECTION BY	2019		2267-0028 F	863.97	278.50	43.20	0.00	0.00	1,185.67	09/30/2019	
OAKS COLLECTION BY	2019		2267-0028 S	863.97	278.50	43.20	30.50	20.00	1,236.17	11/15/2019	
OAKS COLLECTION BY	2020		2361-0112 F	858.71	196.82	42.94	0.00	0.00	1,098.47	04/24/2021	
OAKS COLLECTION BY	2020		2361-0112 S	858.71	196.82	42.94	28.00	130.00	1,256.47	04/24/2021	
OAKS COLLECTION BY	2021		2460-0119 F	855.20	155.91	42.76	0.00	0.00	1,053.87	09/30/2021	
OAKS COLLECTION BY	2021		2460-0119 S	855.20	155.91	42.76	28.00	20.00	1,101.87	11/15/2021	
GRAND TOTAL DUE									6,932.52		
2406623											
		2536 LAWRENCEVILLE HWY 30		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE:		CODE:
FIRST MEDICAL CARE INC	2023		S	19.86	0.36	0.99	0.00	0.00	21.21	11/15/2023	
GRAND TOTAL DUE									21.21		
2474998											
		6150 E PONCE DE LEON AVE		TAX DISTRICT: 84			STONE MTN		DUE DATE:		CODE:
NEW SOUTH ASSOCIATES, IN	2022		2587-0074 S	1,205.99	144.47	60.30	28.00	20.00	1,458.76	11/15/2022	
GRAND TOTAL DUE									1,458.76		
2476613											
		4815 ROCKBRIDGE RD 30083		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE:		CODE:
INGLES MARKETS INC	2023		F	1,741.16	16.68	87.06	0.00	0.00	1,844.90	02/03/2024	
INGLES MARKETS INC	2023		S	1,741.16	16.68	87.06	0.00	0.00	1,844.90	02/03/2024	
GRAND TOTAL DUE									3,689.80		
2477237											
		1257 HENRICO RD 30288 100		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE:		CODE:
GREEN OIL	2016		1839-0339 F	249.78	137.35	12.49	0.00	0.00	399.62	09/30/2016	
GREEN OIL	2016		1839-0339 S	249.78	137.35	12.49	31.00	20.00	450.62	11/15/2016	
GREEN OIL	2017		1974-0030 F	247.46	119.35	12.37	0.00	0.00	379.18	10/02/2017	
GREEN OIL	2017		1974-0030 S	247.46	119.35	12.37	30.50	20.00	429.68	11/15/2017	
GREEN OIL	2018		2136-0311 F	239.50	97.55	11.98	0.00	0.00	349.03	10/01/2018	
GREEN OIL	2018		2136-0311 S	239.50	97.55	11.98	30.50	20.00	399.53	11/15/2018	
GREEN OIL	2019		2267-0029 F	238.74	76.96	11.94	0.00	0.00	327.64	09/30/2019	
GREEN OIL	2019		2267-0029 S	238.74	76.96	11.94	30.50	20.00	378.14	11/15/2019	
GREEN OIL	2020		2361-0114 F	236.94	54.31	11.85	0.00	0.00	303.10	04/24/2021	
GREEN OIL	2020		2361-0114 S	236.94	54.31	11.85	28.00	130.00	461.10	04/24/2021	
GREEN OIL	2021		2460-0120 F	236.94	43.20	11.85	0.00	0.00	291.99	09/30/2021	
GREEN OIL	2021		2460-0120 S	236.94	43.20	11.85	28.00	20.00	339.99	11/15/2021	
GRAND TOTAL DUE									4,509.62		
2477237											
		1341 HENRICO RD 30288 100		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE:		CODE:
GREEN OIL	2022		2587-0075 F	236.94	28.38	11.85	0.00	0.00	277.17	09/30/2022	
GREEN OIL	2022		2587-0075 S	236.94	28.38	11.85	28.00	20.00	325.17	11/15/2022	
GREEN OIL	2023		F	236.40	4.33	11.82	0.00	0.00	252.55	10/02/2023	
GREEN OIL	2023		S	236.40	4.33	11.82	0.00	0.00	252.55	11/15/2023	
GRAND TOTAL DUE									1,107.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
2477512	4483	ROCKBRIDGE RD	30083								
JET STREAM CARWASH	2016	1839-0340	F	132.62	72.92	6.63	0.00	0.00	212.17	09/30/2016	
JET STREAM CARWASH	2016	1839-0340	S	132.62	72.92	6.63	31.00	20.00	263.17	11/15/2016	
JET STREAM CARWASH	2017	1974-0031	F	107.88	52.03	5.39	0.00	0.00	165.30	10/02/2017	
JET STREAM CARWASH	2017	1974-0031	S	107.88	52.03	5.39	30.50	20.00	215.80	11/15/2017	
JET STREAM CARWASH	2018	2136-0312	F	83.45	33.99	4.17	0.00	0.00	121.61	10/01/2018	
JET STREAM CARWASH	2018	2136-0312	S	83.45	33.99	4.17	30.50	20.00	172.11	11/15/2018	
JET STREAM CARWASH	2019	2267-0030	F	68.77	22.17	3.44	0.00	0.00	94.38	09/30/2019	
JET STREAM CARWASH	2019	2267-0030	S	68.77	22.17	3.44	30.50	20.00	144.88	11/15/2019	
JET STREAM CARWASH	2020	2361-0115	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,547.42		
2524511	4065	MEMORIAL DR # C2	300								
MASTERS CLEANERS AND	2021	2460-0121	S	57.14	10.42	2.86	18.00	20.00	108.42	11/15/2021	
MASTERS CLEANERS AND	2022	2587-0076	F	84.56	10.13	4.23	0.00	0.00	98.92	09/30/2022	
MASTERS CLEANERS AND	2022	2587-0076	S	84.56	10.13	4.23	28.00	20.00	146.92	11/15/2022	
GRAND TOTAL DUE									354.26		
2524723	2533	GRESHAM RD SE	30316								
BUY-RITE PHARMACY INC	2023		F	296.94	5.44	14.85	0.00	0.00	317.23	10/02/2023	
BUY-RITE PHARMACY INC	2023		S	296.94	5.44	14.85	0.00	0.00	317.23	11/15/2023	
GRAND TOTAL DUE									634.46		
2526122	1815	FELLOWSHIP RD									
PILGRIM DUST CONTROL INC	2019	2361-0118	F	2,587.61	800.68	129.38	0.00	0.00	3,517.67	03/16/2020	
PILGRIM DUST CONTROL INC	2019	2361-0118	S	2,587.61	800.68	129.38	28.00	20.00	3,565.67	03/16/2020	
PILGRIM DUST CONTROL INC	2020	2361-0119	S	0.00	0.00	0.00	28.00	130.00	158.00	03/04/2022	
PILGRIM DUST CONTROL INC	2021	2460-0123	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
GRAND TOTAL DUE									7,289.34		
2526858	5368	BUFORD HWY NE STE E									
METRO PAWN LLC	2021	2460-0124	F	253.19	46.16	12.66	0.00	0.00	312.01	09/30/2021	
METRO PAWN LLC	2021	2460-0124	S	769.25	140.24	38.46	28.00	20.00	995.95	11/15/2021	
METRO PAWN LLC	2022	2587-0078	F	767.36	91.92	38.37	0.00	0.00	897.65	09/30/2022	
METRO PAWN LLC	2022	2587-0078	S	767.36	91.92	38.37	28.00	20.00	945.65	11/15/2022	
METRO PAWN LLC	2023		F	753.60	13.81	37.68	0.00	0.00	805.09	10/02/2023	
METRO PAWN LLC	2023		S	753.60	13.81	37.68	0.00	0.00	805.09	11/15/2023	
GRAND TOTAL DUE									4,761.44		
2534923	5559	PEACHTREE INDUSTRIAL									
PREMIUM VELOCITY AUTO, I	2023		F	66.61	0.64	6.58	0.00	64.95	138.78	02/03/2024	
PREMIUM VELOCITY AUTO, I	2023		S	66.61	0.64	6.58	0.00	64.94	138.77	02/03/2024	
GRAND TOTAL DUE									277.55		
2535008	5336	PEACHTREE RD NE									
HIMALAYAS INDIAN RESTAUF	2019	2267-0034	F	270.58	87.22	13.53	0.00	0.00	371.33	09/30/2019	
HIMALAYAS INDIAN RESTAUF	2019	2267-0034	S	270.58	87.22	13.53	30.50	20.00	421.83	11/15/2019	
GRAND TOTAL DUE									793.16		
2535008	5520	PEACHTREE INDUSTRIAL									
HIMALAYAS INDIAN RESTAUF	2017	1974-0034	F	297.61	143.54	14.88	0.00	0.00	456.03	10/02/2017	
HIMALAYAS INDIAN RESTAUF	2017	1974-0034	S	297.61	143.54	14.88	30.50	20.00	506.53	11/15/2017	
GRAND TOTAL DUE									962.56		
2535067	2329	JOHN GLENN DR	30341								
CLASSIC COLLISION OF CHP	2021	2460-0125	S	1,686.43	307.45	84.32	28.00	20.00	2,126.20	11/15/2021	
CLASSIC COLLISION OF CHP	2022	2587-0079	S	87.52	10.48	4.38	18.00	20.00	140.38	11/15/2022	
CLASSIC COLLISION OF CHP	2023		S	100.83	1.85	5.04	0.00	116.99	224.71	11/15/2023	SP
GRAND TOTAL DUE									2,491.29		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
2540214	204 GROVE PL 30030 2703 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
NEWMANS USED MOTORS AND	2020	2361-0121	F	1,824.70	418.22	91.24	0.00	0.00	2,334.16	04/24/2021	
NEWMANS USED MOTORS AND	2020	2361-0121	S	1,824.70	418.22	91.24	28.00	130.00	2,492.16	04/24/2021	
NEWMANS USED MOTORS AND	2021	2460-0126	F	1,824.70	332.66	91.24	0.00	0.00	2,248.60	09/30/2021	
NEWMANS USED MOTORS AND	2021	2460-0126	S	1,824.70	332.66	91.24	28.00	20.00	2,296.60	11/15/2021	
				GRAND TOTAL DUE					9,371.52		
2540362	2060 CRESCENT CENTRE BLVD TAX DISTRICT: 90 TUCKER DUE DATE: CODE:										
COMFORT SUITES - NORTHLA	2023		S	1,080.03	19.80	54.00	0.00	0.00	1,153.83	11/15/2023	
				GRAND TOTAL DUE					1,153.83		
2540613	1037 THIRD ST 30083 3025 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
TABATABAI JAFAR MD PC	2016	1839-0342	S	5.66	3.11	0.28	2.18	1.40	12.63	11/15/2016	
				GRAND TOTAL DUE					12.63		
2541415	2594 CANDLER RD 30034 140 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
BIG MAN PACKAGE STORE	2023		S	410.56	7.53	20.53	0.00	0.00	438.62	11/15/2023	
				GRAND TOTAL DUE					438.62		
2544481	3367 LAWRENCEVILLE HWY 30 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:										
PREMIUM VELOCITY AUTO, I	2023		F	44.35	0.42	5.54	0.00	66.41	116.72	02/03/2024	
PREMIUM VELOCITY AUTO, I	2023		S	44.35	0.42	5.54	0.00	66.41	116.72	02/03/2024	
				GRAND TOTAL DUE					233.44		
2548045	3625 CHAMBLEE TUCKER RD 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
SATHANI INC	2019	2267-0038	F	537.52	173.27	26.88	0.00	0.00	737.67	09/30/2019	
SATHANI INC	2019	2267-0038	S	537.52	173.27	26.88	30.50	20.00	788.17	11/15/2019	
SATHANI INC	2020	2361-0123	F	536.23	122.90	26.81	0.00	0.00	685.94	04/24/2021	
SATHANI INC	2020	2361-0123	S	536.23	122.90	26.81	28.00	130.00	843.94	04/24/2021	
SATHANI INC	2021	2460-0129	F	534.58	97.46	26.73	0.00	0.00	658.77	09/30/2021	
SATHANI INC	2021	2460-0129	S	534.58	97.46	26.73	28.00	20.00	706.77	11/15/2021	
SATHANI INC	2022	2587-0081	F	532.74	63.82	26.64	0.00	0.00	623.20	09/30/2022	
SATHANI INC	2022	2587-0081	S	532.74	63.82	26.64	28.00	20.00	671.20	11/15/2022	
SATHANI INC	2023		F	529.69	9.71	26.48	0.00	0.00	565.88	10/02/2023	
SATHANI INC	2023		S	529.69	9.71	26.48	0.00	0.00	565.88	11/15/2023	
				GRAND TOTAL DUE					6,847.42		
2548452	4052 GLENWOOD RD 30032 46 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
PHILLIPS 66 FOOD SHOP	2016	1839-0343	F	546.37	300.43	27.32	0.00	0.00	874.12	09/30/2016	
PHILLIPS 66 FOOD SHOP	2016	1839-0343	S	546.37	300.43	27.32	31.00	20.00	925.12	11/15/2016	
PHILLIPS 66 FOOD SHOP	2017	1974-0035	F	545.13	262.92	27.26	0.00	0.00	835.31	10/02/2017	
PHILLIPS 66 FOOD SHOP	2017	1974-0035	S	545.13	262.92	27.26	30.50	20.00	885.81	11/15/2017	
PHILLIPS 66 FOOD SHOP	2018	2267-0039	F	526.07	214.27	26.30	0.00	0.00	766.64	10/01/2018	
PHILLIPS 66 FOOD SHOP	2018	2267-0039	S	526.07	214.27	26.30	30.50	20.00	817.14	11/15/2018	
EXXON	2019	2267-0040	F	524.88	169.20	26.24	0.00	0.00	720.32	09/30/2019	
EXXON	2019	2267-0040	S	524.88	169.20	26.24	30.50	20.00	770.82	11/15/2019	
				GRAND TOTAL DUE					6,595.28		
2558784	5616 REDAN RD # A 30088 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
MOUNTAIN FARMS INC	2020	2361-0125	S	280.74	68.73	14.04	28.00	130.00	521.51	11/16/2020	
MOUNTAIN FARMS INC	2021	2460-0132	F	280.74	51.18	14.04	0.00	0.00	345.96	09/30/2021	
MOUNTAIN FARMS INC	2021	2460-0132	S	280.74	51.18	14.04	28.00	20.00	393.96	11/15/2021	
MOUNTAIN FARMS INC	2022	2587-0082	F	280.74	33.63	14.04	0.00	0.00	328.41	09/30/2022	
MOUNTAIN FARMS INC	2022	2587-0082	S	280.74	33.63	14.04	28.00	20.00	376.41	11/15/2022	
				GRAND TOTAL DUE					1,966.25		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
2892251	3589 N DECATUR RD		30079 1								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JDJ COMMUNICATIONS, LLC	2019		F	209.57	27.29	10.48	0.00	0.00	247.34	11/03/2022	
JDJ COMMUNICATIONS, LLC	2019		S	209.57	27.29	10.48	0.00	0.00	247.34	11/03/2022	
JDJ COMMUNICATIONS, LLC	2020		F	185.43	24.14	9.27	0.00	0.00	218.84	11/03/2022	
JDJ COMMUNICATIONS, LLC	2020		S	185.43	24.14	9.27	0.00	0.00	218.84	11/03/2022	
JDJ COMMUNICATIONS, LLC	2021		F	183.28	26.73	9.16	0.00	0.00	219.17	08/26/2022	
JDJ COMMUNICATIONS, LLC	2021		S	183.28	26.73	9.16	0.00	0.00	219.17	08/26/2022	
JDJ COMMUNICATIONS, LLC	2022	2587-0088	F	149.48	17.91	7.47	0.00	0.00	174.86	09/30/2022	
JDJ COMMUNICATIONS, LLC	2022	2587-0088	S	149.48	17.91	7.47	28.00	20.00	222.86	11/15/2022	
JDJ COMMUNICATIONS, LLC	2023		F	148.41	2.72	7.42	0.00	0.00	158.55	10/02/2023	
JDJ COMMUNICATIONS, LLC	2023		S	148.41	2.72	7.42	0.00	0.00	158.55	11/15/2023	
						GRAND TOTAL DUE			2,085.52		
2913932	4164 NORTHEAST EXPY # D 3										
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
EXCLUSIVE FLOOR SUPPLY I	2023		F	4,438.99	81.37	221.95	0.00	0.00	4,742.31	10/02/2023	
EXCLUSIVE FLOOR SUPPLY I	2023		S	4,438.99	81.37	221.95	0.00	0.00	4,742.31	11/15/2023	
						GRAND TOTAL DUE			9,484.62		
2964235	5697 COVINGTON HWY		30035								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MATTRESS AND FURNITURE C	2023		F	141.90	2.60	7.10	0.00	0.00	151.60	10/02/2023	
MATTRESS AND FURNITURE C	2023		S	141.90	2.60	7.10	0.00	0.00	151.60	11/15/2023	
						GRAND TOTAL DUE			303.20		
2969946	2863 BUFORD HWY NE		30340								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
LITTLE SZECHUAN	2016	1839-0352	F	123.01	67.64	6.15	0.00	0.00	196.80	09/30/2016	
LITTLE SZECHUAN	2016	1839-0352	S	123.01	67.64	6.15	31.00	20.00	247.80	11/15/2016	
LITTLE SZECHUAN	2017	1974-0043	F	303.78	146.52	15.19	0.00	0.00	465.49	10/02/2017	
LITTLE SZECHUAN	2017	1974-0043	S	303.78	146.52	15.19	30.50	20.00	515.99	11/15/2017	
LITTLE SZECHUAN	2018	2136-0324	F	283.73	115.57	14.19	0.00	0.00	413.49	10/01/2018	
LITTLE SZECHUAN	2018	2136-0324	S	283.73	115.57	14.19	30.50	20.00	463.99	11/15/2018	
HANK & LULU LLC	2019	2267-0048	F	260.14	83.86	13.01	0.00	0.00	357.01	09/30/2019	
HANK & LULU LLC	2019	2267-0048	S	260.14	83.86	13.01	30.50	20.00	407.51	11/15/2019	
HANK & LULU LLC	2020	2361-0132	F	236.84	54.28	11.84	0.00	0.00	302.96	04/24/2021	
HANK & LULU LLC	2020	2361-0132	S	236.84	54.28	11.84	28.00	130.00	460.96	04/24/2021	
HANK & LULU LLC	2021	2460-0138	F	203.17	37.04	10.16	0.00	0.00	250.37	09/30/2021	
HANK & LULU LLC	2021	2460-0138	S	203.17	37.04	10.16	28.00	20.00	298.37	11/15/2021	
HANK & LULU LLC	2022	2587-0090	F	171.19	20.51	8.56	0.00	0.00	200.26	09/30/2022	
HANK & LULU LLC	2022	2587-0090	S	171.19	20.51	8.56	28.00	20.00	248.26	11/15/2022	
						GRAND TOTAL DUE			4,829.26		
2970227	8163 COVINGTON HWY		30058								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HARPO ENTERPRISES INC	2021	2460-0139	F	96.25	17.55	4.81	0.00	0.00	118.61	09/30/2021	
HARPO ENTERPRISES INC	2021	2460-0139	S	96.25	17.55	4.81	28.00	20.00	166.61	11/15/2021	
HARPO ENTERPRISES INC	2022	2587-0091	F	93.35	11.18	4.67	0.00	0.00	109.20	09/30/2022	
HARPO ENTERPRISES INC	2022	2587-0091	S	93.35	11.18	4.67	28.00	20.00	157.20	11/15/2022	
						GRAND TOTAL DUE			551.62		
2970294	6660 NEW PEACHTREE RD		303								
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
ATLANTA EQUIPMENT REPAIR	2023		F	303.86	5.57	15.19	0.00	0.00	324.62	10/02/2023	
ATLANTA EQUIPMENT REPAIR	2023		S	303.86	5.57	15.19	0.00	0.00	324.62	11/15/2023	
						GRAND TOTAL DUE			649.24		
2970685	2400 N DRUID HILLS RD		NE								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TARGET CORPORATION	1486	2023	S	74,545.36	1,366.42	3,727.27	0.00	0.00	79,639.05	11/15/2023	
						GRAND TOTAL DUE			79,639.05		
2970928	6118 COVINGTON HWY # E		30								
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
LITHONIA RESTORATIVE &	2023		F	266.11	4.88	13.31	0.00	0.00	284.30	10/02/2023	
LITHONIA RESTORATIVE &	2023		S	266.11	4.88	13.31	0.00	0.00	284.30	11/15/2023	
						GRAND TOTAL DUE			568.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
2971231	7876	OLD COVINGTON RD									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
MERCURY FOODMART	2021		F	23.23	0.00	0.00	0.00	2.32	25.55	04/05/2024	
MERCURY FOODMART	2021		S	23.23	0.00	0.00	0.00	2.32	25.55	04/05/2024	
MERCURY FOODMART	2022		F	353.55	0.00	0.00	0.00	35.36	388.91	04/05/2024	
MERCURY FOODMART	2022		S	353.55	0.00	0.00	0.00	35.35	388.90	04/05/2024	
MERCURY FOODMART	2023		F	226.83	0.00	0.00	0.00	22.68	249.51	04/05/2024	
MERCURY FOODMART	2023		S	226.83	0.00	0.00	0.00	22.68	249.51	04/05/2024	
						GRAND TOTAL DUE			1,327.93		
2973854	2440	WESLEY CHAPEL RD STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HAPPY DRAGON RESTAURANT	2022	2587-0092	S	43.29	5.19	2.16	14.85	10.60	76.09	11/15/2022	
HAPPY DRAGON RESTAURANT	2023		F	74.32	1.36	3.72	0.00	0.00	79.40	10/02/2023	
HAPPY DRAGON RESTAURANT	2023		S	74.32	1.36	3.72	0.00	0.00	79.40	11/15/2023	
						GRAND TOTAL DUE			234.89		
2995181	465 N	CLARENDON AVE 30079									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA RACING ENTERPRIS	2017	1974-0047	F	154.31	74.43	7.72	0.00	0.00	236.46	10/02/2017	
ATLANTA RACING ENTERPRIS	2017	1974-0047	S	154.31	74.43	7.72	30.50	20.00	286.96	11/15/2017	
ATLANTA RACING ENTERPRIS	2018	2136-0326	F	153.92	62.69	7.70	0.00	0.00	224.31	10/01/2018	
ATLANTA RACING ENTERPRIS	2018	2136-0326	S	153.92	62.69	7.70	30.50	20.00	274.81	11/15/2018	
ATLANTA RACING ENTERPRIS	2019	2267-0050	F	153.57	49.50	7.68	0.00	0.00	210.75	09/30/2019	
ATLANTA RACING ENTERPRIS	2019	2267-0050	S	153.57	49.50	7.68	30.50	20.00	261.25	11/15/2019	
ATLANTA RACING ENTERPRIS	2020	2361-0134	F	153.57	37.60	7.68	0.00	0.00	198.85	09/30/2020	
ATLANTA RACING ENTERPRIS	2020	2361-0134	S	153.57	37.60	7.68	28.00	130.00	356.85	11/16/2020	
ATLANTA RACING ENTERPRIS	2021	2460-0142	F	153.57	28.00	7.68	0.00	0.00	189.25	09/30/2021	
ATLANTA RACING ENTERPRIS	2021	2460-0142	S	153.57	28.00	7.68	28.00	20.00	237.25	11/15/2021	
ATLANTA RACING ENTERPRIS	2022	2587-0093	F	153.57	18.40	7.68	0.00	0.00	179.65	09/30/2022	
ATLANTA RACING ENTERPRIS	2022	2587-0093	S	153.57	18.40	7.68	28.00	20.00	227.65	11/15/2022	
						GRAND TOTAL DUE			2,884.04		
2995530	1648	MEMORIAL DR SE # B 3									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
EAGLE FOOD MART	2016	1839-0355	A	462.88	257.42	92.58	0.00	0.00	812.88	11/30/2016	
EAGLE FOOD MART	2016	1839-0355	F	68.82	37.84	3.44	0.00	0.00	110.10	09/30/2016	
EAGLE FOOD MART	2016	1839-0355	S	68.82	37.84	3.44	31.00	20.00	161.10	11/15/2016	
EAGLE FOOD MART	2017	1974-0048	A	465.26	227.41	93.05	0.00	0.00	785.72	12/15/2017	
EAGLE FOOD MART	2017	1974-0048	F	68.00	32.80	3.40	0.00	0.00	104.20	10/02/2017	
EAGLE FOOD MART	2017	1974-0048	S	68.00	32.80	3.40	30.50	20.00	154.70	11/15/2017	
EAGLE FOOD MART	2018	2136-0327	A	443.24	180.90	88.65	0.00	0.00	712.79	01/15/2019	
EAGLE FOOD MART	2018	2136-0327	F	73.72	30.03	3.69	0.00	0.00	107.44	10/01/2018	
EAGLE FOOD MART	2018	2136-0327	S	73.72	30.03	3.69	30.50	20.00	157.94	11/15/2018	
EAGLE FOOD MART	2019	2267-0051	A	446.02	150.46	89.20	0.00	0.00	685.68	11/15/2019	
EAGLE FOOD MART	2019	2267-0051	F	71.12	22.93	3.56	0.00	0.00	97.61	09/30/2019	
EAGLE FOOD MART	2019	2267-0051	S	71.12	22.93	3.56	30.50	20.00	148.11	11/15/2019	
EAGLE FOOD MART	2020	2361-0135	A	446.02	112.45	89.20	0.00	0.00	647.67	12/15/2020	
EAGLE FOOD MART	2020	2361-0135	F	71.45	17.49	3.57	0.00	0.00	92.51	09/30/2020	
EAGLE FOOD MART	2020	2361-0135	S	71.45	17.49	3.57	28.00	130.00	250.51	11/16/2020	
EAGLE FOOD MART	2021	2460-0143	A	446.24	86.37	89.25	0.00	0.00	621.86	11/15/2021	
EAGLE FOOD MART	2021	2460-0143	F	65.26	11.90	3.26	0.00	0.00	80.42	09/30/2021	
EAGLE FOOD MART	2021	2460-0143	S	65.26	11.90	3.26	28.00	20.00	128.42	11/15/2021	
EAGLE FOOD MART	2022	2587-0094	A	445.86	58.43	66.88	0.00	0.00	571.17	11/15/2022	
EAGLE FOOD MART	2022	2587-0094	F	65.26	7.82	3.26	0.00	0.00	76.34	09/30/2022	
EAGLE FOOD MART	2022	2587-0094	S	65.26	7.82	3.26	28.00	20.00	124.34	11/15/2022	
EAGLE FOOD MART	2023		A	451.34	16.55	0.00	0.00	0.00	467.89	11/15/2023	
EAGLE FOOD MART	2023		F	66.12	1.21	3.31	0.00	0.00	70.64	10/02/2023	
EAGLE FOOD MART	2023		S	66.12	1.21	3.31	0.00	0.00	70.64	11/15/2023	
						GRAND TOTAL DUE			7,240.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
3001575	3210	NORTHLAKE PKWY NE 30			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
QUEEN NAILS SALON	2022	2587-0095	S	1.82	0.22	0.09	28.00	20.00	50.13	11/15/2022	
GRAND TOTAL DUE									50.13		
3001681	4170	ASHFORD DUNWOODY RD			TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
CALLOWAY TITLE AND ESCRC	2023		F	374.05	6.86	18.70	0.00	0.00	399.61	10/02/2023	
CALLOWAY TITLE AND ESCRC	2023		S	374.05	6.86	18.70	0.00	0.00	399.61	11/15/2023	
GRAND TOTAL DUE									799.22		
3005601	3445	SEXTON WOODS DR 3034			TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
MAINTENANCE SUPPLY COMP	2022	2587-0096	S	74.73	8.95	3.74	1.92	1.37	90.71	11/15/2022	
GRAND TOTAL DUE									90.71		
3006356	4947	WINTERS CHAPEL RD ST			TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
CARERE MUSIC INC.	2016	1839-0356	F	561.45	308.72	28.07	0.00	0.00	898.24	09/30/2016	
CARERE MUSIC INC.	2016	1839-0356	S	561.45	308.72	28.07	31.00	20.00	949.24	11/15/2016	
CARERE MUSIC INC.	2017	1974-0049	F	570.71	275.26	28.54	0.00	0.00	874.51	10/02/2017	
CARERE MUSIC INC.	2017	1974-0049	S	570.71	275.26	28.54	30.50	20.00	925.01	11/15/2017	
CARERE MUSIC INC.	2018	2136-0328	F	576.19	234.69	28.81	0.00	0.00	839.69	10/01/2018	
CARERE MUSIC INC.	2018	2136-0328	S	576.19	234.69	28.81	30.50	20.00	890.19	11/15/2018	
CARERE MUSIC INC.	2019	2267-0053	F	572.27	184.47	28.61	0.00	0.00	785.35	09/30/2019	
CARERE MUSIC INC.	2019	2267-0053	S	572.27	184.47	28.61	30.50	20.00	835.85	11/15/2019	
CARERE MUSIC INC.	2020	2361-0137	F	573.64	140.44	28.68	0.00	0.00	742.76	09/30/2020	
CARERE MUSIC INC.	2020	2361-0137	S	573.64	140.44	28.68	28.00	130.00	900.76	11/16/2020	
CARERE MUSIC INC.	2021	2460-0146	F	562.83	102.61	28.14	0.00	0.00	693.58	09/30/2021	
CARERE MUSIC INC.	2021	2460-0146	S	562.83	102.61	28.14	28.00	20.00	741.58	11/15/2021	
GRAND TOTAL DUE									10,076.76		
3006542	1350	CENTER DR STE 100 30			TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
OMNIENCE INC	2019	2267-0054	F	226.36	72.97	11.32	0.00	0.00	310.65	09/30/2019	
OMNIENCE INC	2019	2267-0054	S	226.36	72.97	11.32	30.50	20.00	361.15	11/15/2019	
OMNIENCE INC	2020	2361-0138	F	220.21	50.47	11.01	0.00	0.00	281.69	04/24/2021	
OMNIENCE INC	2020	2361-0138	S	220.21	50.47	11.01	28.00	130.00	439.69	04/24/2021	
OMNIENCE INC	2021	2460-0147	F	204.98	37.37	10.25	0.00	0.00	252.60	09/30/2021	
OMNIENCE INC	2021	2460-0147	S	204.98	37.37	10.25	28.00	20.00	300.60	11/15/2021	
OMNIENCE INC	2022	2587-0097	F	204.01	24.44	10.20	0.00	0.00	238.65	09/30/2022	
OMNIENCE INC	2022	2587-0097	S	204.01	24.44	10.20	28.00	20.00	286.65	11/15/2022	
OMNIENCE INC	2023		F	200.73	3.68	10.04	0.00	0.00	214.45	10/02/2023	
OMNIENCE INC	2023		S	200.73	3.68	10.04	0.00	0.00	214.45	11/15/2023	
GRAND TOTAL DUE									2,900.58		
3014286	414	N HAIRSTON RD # 900 3			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ALL VACUUMS SALES & SERV	2016	1839-0357	F	73.28	40.29	3.66	0.00	0.00	117.23	09/30/2016	
ALL VACUUMS SALES & SERV	2016	1839-0357	S	73.28	40.29	3.66	31.00	20.00	168.23	11/15/2016	
ALL VACUUMS SALES & SERV	2017	1974-0050	F	73.13	35.27	3.66	0.00	0.00	112.06	10/02/2017	
ALL VACUUMS SALES & SERV	2017	1974-0050	S	73.13	35.27	3.66	30.50	20.00	162.56	11/15/2017	
ALL VACUUMS SALES & SERV	2018	2136-0330	F	72.96	29.72	3.65	0.00	0.00	106.33	10/01/2018	
ALL VACUUMS SALES & SERV	2018	2136-0330	S	72.96	29.72	3.65	30.50	20.00	156.83	11/15/2018	
ALL VACUUMS SALES & SERV	2019	2267-0055	F	72.79	23.46	3.64	0.00	0.00	99.89	09/30/2019	
ALL VACUUMS SALES & SERV	2019	2267-0055	S	72.79	23.46	3.64	30.50	20.00	150.39	11/15/2019	
ALL VACUUMS SALES & SERV	2020	2361-0139	F	72.79	17.82	3.64	0.00	0.00	94.25	09/30/2020	
ALL VACUUMS SALES & SERV	2020	2361-0139	S	72.79	17.82	3.64	28.00	130.00	252.25	11/16/2020	
ALL VACUUMS SALES & SERV	2021	2460-0148	F	72.79	13.27	3.64	0.00	0.00	89.70	09/30/2021	
ALL VACUUMS SALES & SERV	2021	2460-0148	S	72.79	13.27	3.64	28.00	20.00	137.70	11/15/2021	
ALL VACUUMS SALES & SERV	2022	2587-0098	F	72.80	8.72	3.64	0.00	0.00	85.16	09/30/2022	
ALL VACUUMS SALES & SERV	2022	2587-0098	S	72.80	8.72	3.64	28.00	20.00	133.16	11/15/2022	
GRAND TOTAL DUE									1,865.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3018150	715 VILLAGE SQUARE DR 300										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
GEORGIA MEDICAL ASSOCIAT	2019		2267-0056	F	251.36	81.03	12.57	0.00	0.00	344.96	09/30/2019
GEORGIA MEDICAL ASSOCIAT	2019		2267-0056	S	251.36	81.03	12.57	30.50	20.00	395.46	11/15/2019
GEORGIA MEDICAL ASSOCIAT	2020		2361-0140	F	211.45	48.46	10.57	0.00	0.00	270.48	04/24/2021
GEORGIA MEDICAL ASSOCIAT	2020		2361-0140	S	211.45	48.46	10.57	28.00	130.00	428.48	04/24/2021
GEORGIA MEDICAL ASSOCIAT	2021		2460-0149	F	180.63	32.93	9.03	0.00	0.00	222.59	09/30/2021
GEORGIA MEDICAL ASSOCIAT	2021		2460-0149	S	180.63	32.93	9.03	28.00	20.00	270.59	11/15/2021
GEORGIA MEDICAL ASSOCIAT	2022		2587-0099	F	159.58	19.12	7.98	0.00	0.00	186.68	09/30/2022
GEORGIA MEDICAL ASSOCIAT	2022		2587-0099	S	159.58	19.12	7.98	28.00	20.00	234.68	11/15/2022
GEORGIA MEDICAL ASSOCIAT	2023			F	151.47	2.78	7.57	0.00	0.00	161.82	10/02/2023
GEORGIA MEDICAL ASSOCIAT	2023			S	151.47	2.78	7.57	0.00	0.00	161.82	11/15/2023
										GRAND TOTAL DUE	2,677.56
3033604	92 VARIOUS .										
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
DE LAGE LANDEN FINANCIAT	2021			S	3.06	0.56	0.15	0.00	0.00	3.77	11/15/2021
										GRAND TOTAL DUE	3.77
3033639	24 VARIOUS .										
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
DE LAGE LANDEN FINANCIAT	2021			S	15.20	1.61	0.76	18.00	20.00	55.57	03/10/2023
										GRAND TOTAL DUE	55.57
3036913	2488 TUCKERSTONE PKWY STE										
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
AMT SUPPLY LLC	2022		2587-0100	F	99.58	11.93	4.98	0.00	0.00	116.49	09/30/2022
AMT SUPPLY LLC	2022		2587-0100	S	99.58	11.93	4.98	28.00	20.00	164.49	11/15/2022
AMT SUPPLY LLC	2023			F	86.90	1.59	4.35	0.00	0.00	92.84	10/02/2023
AMT SUPPLY LLC	2023			S	86.90	1.59	4.35	0.00	0.00	92.84	11/15/2023
										GRAND TOTAL DUE	466.66
3038177	1870 TUCKER INDUSTRIAL RI										
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
GRAY LETTERPRESS INC	2021		2460-0150	F	89.89	16.39	4.49	0.00	0.00	110.77	09/30/2021
GRAY LETTERPRESS INC	2021		2460-0150	S	89.89	16.39	4.49	28.00	20.00	158.77	11/15/2021
GRAY LETTERPRESS INC	2022		2587-0101	F	88.56	10.61	4.43	0.00	0.00	103.60	09/30/2022
GRAY LETTERPRESS INC	2022		2587-0101	S	88.56	10.61	4.43	28.00	20.00	151.60	11/15/2022
GRAY LETTERPRESS INC	2023			F	91.39	1.68	4.57	0.00	0.00	97.64	10/02/2023
GRAY LETTERPRESS INC	2023			S	91.39	1.68	4.57	0.00	0.00	97.64	11/15/2023
										GRAND TOTAL DUE	720.02
3038762	3676 N PEACHTREE RD 30341										
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
C P D PLASTERING INC	2016		1839-0358	S	0.00	0.00	0.00	31.00	20.00	51.00	04/15/2017
C P D PLASTERING INC	2017		1974-0052	F	674.25	325.20	33.71	0.00	0.00	1,033.16	10/02/2017
C P D PLASTERING INC	2017		1974-0052	S	674.25	325.20	33.71	30.50	20.00	1,083.66	11/15/2017
										GRAND TOTAL DUE	2,167.82
3043014	5095 STONE MILL WAY STE E										
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
CITGO FOOD MART 72	2021		2460-0151	F	66.60	12.14	3.33	0.00	0.00	82.07	09/30/2021
CITGO FOOD MART 72	2021		2460-0151	S	66.60	12.14	3.33	28.00	20.00	130.07	11/15/2021
CITGO FOOD MART 72	2022		2587-0102	S	6.25	0.75	0.31	18.00	20.00	45.31	11/15/2022
CITGO FOOD MART 72	2023			F	67.71	1.24	3.39	0.00	0.00	72.34	10/02/2023
CITGO FOOD MART 72	2023			S	67.71	1.24	3.39	0.00	0.00	72.34	11/15/2023
										GRAND TOTAL DUE	402.13

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3044509	3807	LAWRENCEVILLE HWY 30									
ATLANTA EUROPEAN COLLISI	2018	2136-0332	F	70.04	28.53	3.50	0.00	0.00	102.07	10/01/2018	
ATLANTA EUROPEAN COLLISI	2018	2136-0332	S	70.04	28.53	3.50	30.50	20.00	152.57	11/15/2018	
ATLANTA EUROPEAN COLLISI	2019	2267-0058	F	69.42	22.38	3.47	0.00	0.00	95.27	09/30/2019	
ATLANTA EUROPEAN COLLISI	2019	2267-0058	S	69.42	22.38	3.47	30.50	20.00	145.77	11/15/2019	
ATLANTA EUROPEAN COLLISI	2020	2361-0143	F	69.49	17.01	3.47	0.00	0.00	89.97	09/30/2020	
ATLANTA EUROPEAN COLLISI	2020	2361-0143	S	69.49	17.01	3.47	28.00	130.00	247.97	11/16/2020	
ATLANTA EUROPEAN COLLISI	2021	2460-0152	F	70.37	12.83	3.52	0.00	0.00	86.72	09/30/2021	
ATLANTA EUROPEAN COLLISI	2021	2460-0152	S	70.37	12.83	3.52	28.00	20.00	134.72	11/15/2021	
ATLANTA EUROPEAN COLLISI	2022	2587-0103	F	69.32	8.30	3.47	0.00	0.00	81.09	09/30/2022	
ATLANTA EUROPEAN COLLISI	2022	2587-0103	S	69.32	8.30	3.47	28.00	20.00	129.09	11/15/2022	
ATLANTA EUROPEAN COLLISI	2023		F	71.54	1.31	3.58	0.00	0.00	76.43	10/02/2023	
ATLANTA EUROPEAN COLLISI	2023		S	71.54	1.31	3.58	0.00	0.00	76.43	11/15/2023	
GRAND TOTAL DUE									1,418.10		
3061721	5765	ROCKBRIDGE RD # D 30									
MOUNTAIN PACKAGE	2023		S	92.76	1.70	4.64	0.00	0.00	99.10	11/15/2023	
GRAND TOTAL DUE									99.10		
3131789	5616	REDAN RD # F 30088 3									
NAIL ILLUSION, LLC	2023		F	354.62	6.50	17.73	0.00	0.00	378.85	10/02/2023	
NAIL ILLUSION, LLC	2023		S	354.62	6.50	17.73	0.00	0.00	378.85	11/15/2023	
GRAND TOTAL DUE									757.70		
3134117	6120	COVINGTON HWY STE C									
BEAUTIX, INC.	2023		S	1,091.44	20.01	54.57	0.00	0.00	1,166.02	11/15/2023	
GRAND TOTAL DUE									1,166.02		
3134451	4960	COVINGTON HWY # 9 30									
BEST CLEANERS	2016	1839-0361	F	289.60	159.24	14.48	0.00	0.00	463.32	09/30/2016	
BEST CLEANERS	2016	1839-0361	S	289.60	159.24	14.48	31.00	20.00	514.32	11/15/2016	
BEST CLEANERS	2017	1974-0053	F	258.46	124.66	12.92	0.00	0.00	396.04	10/02/2017	
BEST CLEANERS	2017	1974-0053	S	258.46	124.66	12.92	30.50	20.00	446.54	11/15/2017	
BEST CLEANERS	2018	2136-0334	F	232.09	94.53	11.60	0.00	0.00	338.22	10/01/2018	
BEST CLEANERS	2018	2136-0334	S	232.09	94.53	11.60	30.50	20.00	388.72	11/15/2018	
BEST CLEANERS	2019	2267-0060	F	199.56	64.33	9.98	0.00	0.00	273.87	09/30/2019	
BEST CLEANERS	2019	2267-0060	S	199.56	64.33	9.98	30.50	20.00	324.37	11/15/2019	
BEST CLEANERS	2020	2361-0144	F	164.24	37.64	8.21	0.00	0.00	210.09	04/24/2021	
BEST CLEANERS	2020	2361-0144	S	164.24	37.64	8.21	28.00	130.00	368.09	04/24/2021	
BEST CLEANERS	2021	2460-0154	F	129.43	23.60	6.47	0.00	0.00	159.50	09/30/2021	
BEST CLEANERS	2021	2460-0154	S	129.43	23.60	6.47	28.00	20.00	207.50	11/15/2021	
BEST CLEANERS	2022	2587-0105	F	108.63	13.01	5.43	0.00	0.00	127.07	09/30/2022	
BEST CLEANERS	2022	2587-0105	S	108.63	13.01	5.43	28.00	20.00	175.07	11/15/2022	
GRAND TOTAL DUE									4,392.72		
3136021	4000	LAVISTA RD 30084 520									
MICHAELS STORES, INC.	2022	2587-0106	S	40.61	4.86	2.03	4.18	2.99	54.67	11/15/2022	
GRAND TOTAL DUE									54.67		
3136454	4905	LAVISTA RD STE A 300									
GEORGIA CLINIC, P.C.	2021	2460-0155	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GEORGIA CLINIC, P.C.	2022	2587-0107	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									96.00		
3136951	425	WINN WAY 30030									
ARBOR TERRACE OF DECATUF	2021		F	148.10	0.00	0.00	0.00	14.82	162.92	04/05/2024	
ARBOR TERRACE OF DECATUF	2021		S	148.10	0.00	0.00	0.00	14.81	162.91	04/05/2024	
ARBOR TERRACE OF DECATUF	2022		F	876.46	0.00	0.00	0.00	78.87	955.33	04/05/2024	
ARBOR TERRACE OF DECATUF	2022		S	876.46	0.00	0.00	0.00	78.87	955.33	04/05/2024	
GRAND TOTAL DUE									2,236.49		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3147855	3550 BROAD ST STE E 30341				TAX DISTRICT: 24		CHAMBLEE			DUE DATE:	CODE:
BLUEBIRD ANTIQUES	2020 2361-0150	S		32.91	8.06	1.65	8.41	6.01	57.04	11/16/2020	
GRAND TOTAL DUE									57.04		
3147863	1353 BROCKETT RD # J 3002				TAX DISTRICT: 34A		CLARKSTN ANX			DUE DATE:	CODE:
ZOU FU KANG LLC	2022 2587-0112	F		127.34	15.25	6.37	0.00	0.00	148.96	09/30/2022	
ZOU FU KANG LLC	2022 2587-0112	S		127.34	15.25	6.37	28.00	20.00	196.96	11/15/2022	
ZOU FU KANG LLC	2023	F		112.00	2.05	5.60	0.00	0.00	119.65	10/02/2023	
ZOU FU KANG LLC	2023	S		112.00	2.05	5.60	0.00	0.00	119.65	11/15/2023	
GRAND TOTAL DUE									585.22		
3151089	1852 CENTURY PL NE STE 10				TAX DISTRICT: 24A		CHAMBLEE ANX			DUE DATE:	CODE:
MICRON OPTICS INC	2022	F		6,453.58	773.07	322.68	0.00	0.00	7,549.33	09/30/2022	
MICRON OPTICS INC	2022	S		6,453.58	773.07	322.68	0.00	0.00	7,549.33	11/15/2022	
MICRON OPTICS INC	2023	F		6,315.44	115.76	315.77	0.00	0.00	6,746.97	10/02/2023	
MICRON OPTICS INC	2023	S		6,315.44	115.76	315.77	0.00	0.00	6,746.97	11/15/2023	
GRAND TOTAL DUE									28,592.60		
3153162	3525 WESLEY CHAPEL RD 300				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
ROBINSON INTERNATIONAL I	2023	F		378.39	6.94	18.92	0.00	0.00	404.25	10/02/2023	
ROBINSON INTERNATIONAL I	2023	S		378.39	6.94	18.92	0.00	0.00	404.25	11/15/2023	
GRAND TOTAL DUE									808.50		
3153201	3976 BUFORD HWY NE 30345				TAX DISTRICT: 24A		CHAMBLEE ANX			DUE DATE:	CODE:
ACAPULCO MUFFLERS	2022 2587-0113	F		130.39	15.62	6.52	0.00	0.00	152.53	09/30/2022	
ACAPULCO MUFFLERS	2022 2587-0113	S		130.39	15.62	6.52	28.00	20.00	200.53	11/15/2022	
ACAPULCO MUFFLERS	2023	F		129.45	2.37	6.47	0.00	0.00	138.29	10/02/2023	
ACAPULCO MUFFLERS	2023	S		129.45	2.37	6.47	0.00	0.00	138.29	11/15/2023	
GRAND TOTAL DUE									629.64		
3154266	2525 PARK CENTRAL BLVD 30				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
MALONE DISPLAYS, INC	2021 2460-0165	F		3,368.58	614.13	168.43	0.00	0.00	4,151.14	09/30/2021	
MALONE DISPLAYS, INC	2021 2460-0165	S		3,368.58	614.13	168.43	28.00	20.00	4,199.14	11/15/2021	
MALONE DISPLAYS, INC	2022 2587-0114	F		3,117.09	373.40	155.85	0.00	0.00	3,646.34	09/30/2022	
MALONE DISPLAYS, INC	2022 2587-0114	S		3,117.09	373.40	155.85	28.00	20.00	3,694.34	11/15/2022	
GRAND TOTAL DUE									15,690.96		
3154932	4514 CHAMBLEE DUNWOODY RD				TAX DISTRICT: 50		DUNWOODY			DUE DATE:	CODE:
IVANHOE ENTERPRISES INC	2023	F		208.79	3.83	10.44	0.00	0.00	223.06	10/02/2023	
IVANHOE ENTERPRISES INC	2023	S		208.79	3.83	10.44	0.00	0.00	223.06	11/15/2023	
GRAND TOTAL DUE									446.12		
3160681	3902 COVINGTON HWY 30032				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
TEXACO FOOD MART	2022 2587-0115	F		466.21	55.85	23.31	0.00	0.00	545.37	09/30/2022	
TEXACO FOOD MART	2022 2587-0115	S		625.23	74.90	31.26	28.00	20.00	779.39	11/15/2022	
TEXACO FOOD MART	2023	F		623.81	11.43	31.19	0.00	0.00	666.43	10/02/2023	
TEXACO FOOD MART	2023	S		623.81	11.43	31.19	0.00	0.00	666.43	11/15/2023	
GRAND TOTAL DUE									2,657.62		
3166175	1216 ZONOLITE RD NE 30306				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
DELONG EQUIPMENT COMPANY	2018 2136-0341	S		179.18	72.98	8.96	30.50	20.00	311.62	11/15/2018	
GRAND TOTAL DUE									311.62		
3176324	2982 WOODROW DR 30038 241				TAX DISTRICT: 80		STONECREST			DUE DATE:	CODE:
KIDS KADEMY INC	2021 2460-0168	S		405.04	73.84	20.25	4.82	3.45	507.40	11/15/2021	
KIDS KADEMY INC	2023	S		105.22	1.93	5.26	0.00	0.00	112.41	11/15/2023	
GRAND TOTAL DUE									619.81		
3178629	4015 PRESIDENTIAL PKWY 30				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
CLYDE INDUSTRIES INC	2022 2587-0117 FP S			52.27	6.26	2.61	1.35	0.96	63.45	11/15/2022	
GRAND TOTAL DUE									63.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3394984	3 RAVINIA DR STE 140 3034										
LOBBY SHOP	2017	1974-0069	F	102.18	49.28	5.11	0.00	0.00	156.57	10/02/2017	
LOBBY SHOP	2017	1974-0069	S	102.18	49.28	5.11	30.50	20.00	207.07	11/15/2017	
LOBBY SHOP	2018	2136-0350	F	103.15	42.01	5.16	0.00	0.00	150.32	10/01/2018	
LOBBY SHOP	2018	2136-0350	S	103.15	42.01	5.16	30.50	20.00	200.82	11/15/2018	
LOBBY SHOP	2019	2267-0078	F	102.45	33.02	5.12	0.00	0.00	140.59	09/30/2019	
LOBBY SHOP	2019	2267-0078	S	102.45	33.02	5.12	30.50	20.00	191.09	11/15/2019	
LOBBY SHOP	2020	2361-0164	F	102.70	25.14	5.14	0.00	0.00	132.98	09/30/2020	
LOBBY SHOP	2020	2361-0164	S	102.70	25.14	5.14	28.00	130.00	290.98	11/16/2020	
LOBBY SHOP	2021	2460-0180	F	100.77	18.37	5.04	0.00	0.00	124.18	09/30/2021	
LOBBY SHOP	2021	2460-0180	S	100.77	18.37	5.04	28.00	20.00	172.18	11/15/2021	
LOBBY SHOP	2022	2587-0125	F	101.93	12.21	5.10	0.00	0.00	119.24	09/30/2022	
LOBBY SHOP	2022	2587-0125	S	101.93	12.21	5.10	28.00	20.00	167.24	11/15/2022	
LOBBY SHOP	2023		F	101.13	1.85	5.06	0.00	0.00	108.04	10/02/2023	
LOBBY SHOP	2023		S	101.13	1.85	5.06	0.00	0.00	108.04	11/15/2023	
						GRAND TOTAL DUE			2,269.34		
3395051	2633 N DECATUR RD 30033										
DEKALB WOMENS SPECIALIST	2023		F	471.23	8.64	23.56	0.00	0.00	503.43	10/02/2023	
DEKALB WOMENS SPECIALIST	2023		S	471.23	8.64	23.56	0.00	0.00	503.43	11/15/2023	
						GRAND TOTAL DUE			1,006.86		
3395123	2755 BANKERS INDUSTRIAL I										
AMERICAN SIGNAL COMPANY	2021	2460-0182 FP	S	178.10	32.47	8.91	28.00	20.00	267.48	11/15/2021	
						GRAND TOTAL DUE			267.48		
3395336	4296 COWAN RD 30084										
ARC MEDICAL, LLC	2022	2587-0126	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
3396375	4400 ASHFORD DUNWOODY RD										
ATLANTA EYE GROUP	2023		S	391.66	7.18	19.58	0.00	0.00	418.42	11/15/2023	
						GRAND TOTAL DUE			418.42		
3397118	2349 GLENWOOD AVE SE 3031										
PITCH N PUTT PACKAGE STC	2022	2587-0128	A	1,124.16	150.91	168.62	0.00	0.00	1,443.69	11/15/2022	
PITCH N PUTT PACKAGE STC	2022	2587-0128	F	164.54	19.71	8.23	0.00	0.00	192.48	09/30/2022	
PITCH N PUTT PACKAGE STC	2022	2587-0128	S	164.54	19.71	8.23	28.00	20.00	240.48	11/15/2022	
						GRAND TOTAL DUE			1,876.65		
3401522	4600 E PONCE DE LEON AVE										
DOOSEOB YOON	2023		F	805.24	14.76	40.26	0.00	0.00	860.26	10/02/2023	
DOOSEOB YOON	2023		S	805.24	14.76	40.26	0.00	0.00	860.26	11/15/2023	
						GRAND TOTAL DUE			1,720.52		
3407539	3980 DEKALB TECHNOLOGY PK										
LANDMARK WORLDWIDE LLC	2023		S	3.06	0.06	0.15	0.00	0.00	3.27	11/15/2023	
						GRAND TOTAL DUE			3.27		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3541006 3484 CHAMBLEE TUCKER RD 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
TOKDAR PROPERTIES INC	2019	2267-0091	F	798.71	257.46	39.94	0.00	0.00	1,096.11	09/30/2019	
TOKDAR PROPERTIES INC	2019	2267-0091	S	798.71	257.46	39.94	30.50	20.00	1,146.61	11/15/2019	
TOKDAR PROPERTIES INC	2020	2361-0179	F	734.19	179.75	36.71	0.00	0.00	950.65	09/30/2020	
TOKDAR PROPERTIES INC	2020	2361-0179	S	734.19	179.75	36.71	28.00	130.00	1,108.65	11/16/2020	
TOKDAR PROPERTIES INC	2023		F	711.64	13.04	35.58	0.00	0.00	760.26	10/02/2023	
TOKDAR PROPERTIES INC	2023		S	711.64	13.04	35.58	0.00	0.00	760.26	11/15/2023	
									GRAND TOTAL DUE	5,822.54	
3555902 204 MARRAY DR 30341 2621 TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
INTER ASIAN INC	2021	2460-0194	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
									GRAND TOTAL DUE	48.00	
3578325 4 VARIOUS . TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WILLIAMS SCOTSMAN INC	2022	2587-0139	S	283.35	33.94	14.17	28.00	20.00	379.46	11/15/2022	
									GRAND TOTAL DUE	379.46	
3580672 2801 CANDLER RD STE 64 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
HOLLYWOOD BEAUTY SUPPLY	2016	1839-0392	F	529.97	291.41	26.50	0.00	0.00	847.88	09/30/2016	
HOLLYWOOD BEAUTY SUPPLY	2016	1839-0392	S	529.97	291.41	26.50	31.00	20.00	898.88	11/15/2016	
HOLLYWOOD BEAUTY SUPPLY	2017	1974-0077	F	506.68	244.38	25.33	0.00	0.00	776.39	10/02/2017	
HOLLYWOOD BEAUTY SUPPLY	2017	1974-0077	S	506.68	244.38	25.33	30.50	20.00	826.89	11/15/2017	
HOLLYWOOD BEAUTY SUPPLY	2019	2267-0092	S	22.97	7.40	1.15	20.50	20.00	72.02	11/15/2019	
GB SAM LLC	2022	2587-0140	S	0.00	0.00	0.00	28.00	20.00	48.00	05/14/2023	
									GRAND TOTAL DUE	3,470.06	
3595696 6890 PEACHTREE INDUSTRIAL TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
MINI CARNICIERA LLC	2016	1839-0393	F	446.68	245.62	22.33	0.00	0.00	714.63	09/30/2016	
MINI CARNICIERA LLC	2016	1839-0393	S	446.68	245.62	22.33	31.00	20.00	765.63	11/15/2016	
									GRAND TOTAL DUE	1,480.26	
3614461 4608 MEMORIAL DR 30032 14 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GEORGIA NAILS INC	2023		F	73.09	1.34	3.65	0.00	0.00	78.08	10/02/2023	
GEORGIA NAILS INC	2023		S	73.09	1.34	3.65	0.00	0.00	78.08	11/15/2023	
									GRAND TOTAL DUE	156.16	
3615280 3100 BRIARCLIFF RD NE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
WINGS CAMERA & DIGITAL I	2023		S	5.56	0.10	0.28	0.00	0.00	5.94	11/15/2023	
									GRAND TOTAL DUE	5.94	
3616693 3690 FLAT SHOALS RD 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JUBILEE BLESSINGS, INC	2021	2460-0195	F	431.13	78.60	21.56	0.00	0.00	531.29	09/30/2021	
JUBILEE BLESSINGS, INC	2021	2460-0195	S	431.13	78.60	21.56	28.00	20.00	579.29	11/15/2021	
JUBILEE BLESSINGS, INC	2022	2587-0141	F	431.13	51.65	21.56	0.00	0.00	504.34	09/30/2022	
JUBILEE BLESSINGS, INC	2022	2587-0141	S	431.13	51.65	21.56	28.00	20.00	552.34	11/15/2022	
JUBILEE BLESSINGS, INC	2023		F	430.16	7.88	21.51	0.00	0.00	459.55	10/02/2023	
JUBILEE BLESSINGS, INC	2023		S	430.16	7.88	21.51	0.00	0.00	459.55	11/15/2023	
									GRAND TOTAL DUE	3,086.36	
3619137 4835 BUFORD HWY 30341 361 TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
KHIEMS AUTO REPAIR	2021	2460-0196	F	85.94	15.67	4.30	0.00	0.00	105.91	09/30/2021	
KHIEMS AUTO REPAIR	2021	2460-0196	S	85.94	15.67	4.30	28.00	20.00	153.91	11/15/2021	
KHIEMS AUTO REPAIR	2022	2587-0142	F	85.90	10.29	4.30	0.00	0.00	100.49	09/30/2022	
KHIEMS AUTO REPAIR	2022	2587-0142	S	85.90	10.29	4.30	28.00	20.00	148.49	11/15/2022	
KHIEMS AUTO REPAIR	2023		F	85.29	1.56	4.26	0.00	0.00	91.11	10/02/2023	
KHIEMS AUTO REPAIR	2023		S	85.29	1.56	4.26	0.00	0.00	91.11	11/15/2023	
									GRAND TOTAL DUE	691.02	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3639766	3201	TUCKER	NORCROSS RD S								
MARIA ORAZCO	2021		2460-0207	S	131.39	23.95	6.57	10.07	7.19	179.17	11/15/2021
MARIA OROZCO	2022		2587-0154	F	359.90	43.11	18.00	0.00	0.00	421.01	09/30/2022
MARIA OROZCO	2022		2587-0154	S	359.90	43.11	18.00	28.00	20.00	469.01	11/15/2022
MARIA OROZCO	2023			F	371.42	6.81	18.57	0.00	0.00	396.80	10/02/2023
MARIA OROZCO	2023			S	371.42	6.81	18.57	0.00	0.00	396.80	11/15/2023
									GRAND TOTAL DUE	1,862.79	
3639910	2355	BURNS AVE	30084 6500								
HARRIS & MASSEY AUTO SEF	2023			F	148.12	2.72	7.41	0.00	0.00	158.25	10/02/2023
HARRIS & MASSEY AUTO SEF	2023			S	148.12	2.72	7.41	0.00	0.00	158.25	11/15/2023
									GRAND TOTAL DUE	316.50	
3641825	5561	MEMORIAL DR # F	3008								
FIRST BEAUTY WORLD INC	2016		1839-0400	F	443.52	243.88	22.18	0.00	0.00	709.58	09/30/2016
FIRST BEAUTY WORLD INC	2016		1839-0400	S	443.52	243.88	22.18	31.00	20.00	760.58	11/15/2016
FIRST BEAUTY WORLD INC	2017		1974-0084	F	442.50	213.42	22.13	0.00	0.00	678.05	10/02/2017
FIRST BEAUTY WORLD INC	2017		1974-0084	S	442.50	213.42	22.13	30.50	20.00	728.55	11/15/2017
									GRAND TOTAL DUE	2,876.76	
3641957	5399	MEMORIAL DR # B	3008								
AARON'S LLC	2023			F	38.69	0.37	1.93	0.00	0.00	40.99	02/03/2024
AARON'S LLC	2023			S	38.69	0.37	1.93	0.00	0.00	40.99	02/03/2024
									GRAND TOTAL DUE	81.98	
3642317	2344	PERIMETER PARK DR	ST								
LAW OFFICE OF MARY BETH	2023			F	8,914.90	163.41	445.75	0.00	0.00	9,524.06	10/02/2023
LAW OFFICE OF MARY BETH	2023			S	8,914.90	163.41	445.75	0.00	0.00	9,524.06	11/15/2023
									GRAND TOTAL DUE	19,048.12	
3642805	3645	MARKET ST STE 1-B	30								
ORIENTAL A DONG MARKET,	2019		2267-0103	F	550.00	177.29	27.50	0.00	0.00	754.79	09/30/2019
ORIENTAL A DONG MARKET,	2019		2267-0103	S	550.00	177.29	27.50	30.50	20.00	805.29	11/15/2019
ORIENTAL A DONG MARKET,	2020		2361-0190	S	22.96	5.26	1.15	18.00	130.00	177.37	04/24/2021
									GRAND TOTAL DUE	1,737.45	
3642813	3652	MARKET ST STE B	3002								
TRUC VIDEO INC	2017		1974-0085	F	120.16	57.95	6.01	0.00	0.00	184.12	10/02/2017
TRUC VIDEO INC	2017		1974-0085	S	120.16	57.95	6.01	30.50	20.00	234.62	11/15/2017
TRUC VIDEO INC	2018		2136-0372	F	120.83	49.22	6.04	0.00	0.00	176.09	10/01/2018
TRUC VIDEO INC	2018		2136-0372	S	120.83	49.22	6.04	30.50	20.00	226.59	11/15/2018
TRUC VIDEO INC	2019		2267-0104	F	119.79	38.61	5.99	0.00	0.00	164.39	09/30/2019
TRUC VIDEO INC	2019		2267-0104	S	119.79	38.61	5.99	30.50	20.00	214.89	11/15/2019
TRUC VIDEO INC	2020		2361-0191	F	119.84	29.34	5.99	0.00	0.00	155.17	09/30/2020
TRUC VIDEO INC	2020		2361-0191	S	119.84	29.34	5.99	28.00	130.00	313.17	11/16/2020
TRUC VIDEO INC	2021		2460-0208	F	116.36	21.21	5.82	0.00	0.00	143.39	09/30/2021
TRUC VIDEO INC	2021		2460-0208	S	116.36	21.21	5.82	28.00	20.00	191.39	11/15/2021
TRUC VIDEO INC	2022		2587-0155	F	116.60	13.97	5.83	0.00	0.00	136.40	09/30/2022
TRUC VIDEO INC	2022		2587-0155	S	116.60	13.97	5.83	28.00	20.00	184.40	11/15/2022
TRUC VIDEO INC	2023			F	113.64	2.08	5.68	0.00	0.00	121.40	10/02/2023
TRUC VIDEO INC	2023			S	113.64	2.08	5.68	0.00	0.00	121.40	11/15/2023
									GRAND TOTAL DUE	2,567.42	
3643992	4208	NORTHEAST EXPY	30340								
NUVISION GRAPHICS INC	2018		2136-0373	F	962.90	392.20	48.15	0.00	0.00	1,403.25	10/01/2018
NUVISION GRAPHICS INC	2018		2136-0373	S	962.90	392.20	48.15	30.50	20.00	1,453.75	11/15/2018
									GRAND TOTAL DUE	2,857.00	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3646835		385 N CLARENDON AVE 30079		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
MAUDE BAKER FLOWER SHOPF	2018		2136-0374 F	211.65	86.21	10.58	0.00	0.00	308.44	10/01/2018	
MAUDE BAKER FLOWER SHOPF	2018		2136-0374 S	211.65	86.21	10.58	30.50	20.00	358.94	11/15/2018	
MAUDE BAKER FLOWER SHOPF	2019		2267-0105 F	198.24	63.90	9.91	0.00	0.00	272.05	09/30/2019	
MAUDE BAKER FLOWER SHOPF	2019		2267-0105 S	198.24	63.90	9.91	30.50	20.00	322.55	11/15/2019	
MAUDE BAKER FLOWER SHOPF	2020		2361-0194 F	198.24	48.54	9.91	0.00	0.00	256.69	09/30/2020	
MAUDE BAKER FLOWER SHOPF	2020		2361-0194 S	198.24	48.54	9.91	28.00	130.00	414.69	11/16/2020	
MAUDE BAKER FLOWER SHOPF	2021		2460-0209 F	198.25	36.14	9.91	0.00	0.00	244.30	09/30/2021	
MAUDE BAKER FLOWER SHOPF	2021		2460-0209 S	198.25	36.14	9.91	28.00	20.00	292.30	11/15/2021	
MAUDE BAKER FLOWER SHOPF	2022		2587-0156 F	198.25	23.75	9.91	0.00	0.00	231.91	09/30/2022	
MAUDE BAKER FLOWER SHOPF	2022		2587-0156 S	198.25	23.75	9.91	28.00	20.00	279.91	11/15/2022	
MAUDE BAKER FLOWER SHOPF	2023		197.80 F	197.80	3.63	9.89	0.00	0.00	211.32	10/02/2023	
MAUDE BAKER FLOWER SHOPF	2023		197.80 S	197.80	3.63	9.89	0.00	0.00	211.32	11/15/2023	
GRAND TOTAL DUE									3,404.42		
3649974		301 PERIMETER CTR N STE 1		TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
BARRY LEVIN & ASSOCIATES	2020		2361-0196 F	149.07	34.17	7.45	0.00	0.00	190.69	04/24/2021	
BARRY LEVIN & ASSOCIATES	2020		2361-0196 S	149.07	34.17	7.45	28.00	130.00	348.69	04/24/2021	
GRAND TOTAL DUE									539.38		
3650069		4570 ASHFORD DUNWOODY RD		TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
WELLS FARGO BANK N.A.	14		2021 S	34.08	4.97	1.70	12.61	9.01	62.37	08/26/2022	
GRAND TOTAL DUE									62.37		
3650085		3019 BUFORD HWY NE 30329		TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
WELLS FARGO BANK N.A.	14		2021 S	47.41	6.91	2.37	9.37	6.69	72.75	08/26/2022	
GRAND TOTAL DUE									72.75		
3655541		2725 CLAIRMONT RD NE 3032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
WELLS FARGO BANK, N.A.	1		2021 S	81.93	11.95	4.10	6.06	4.33	108.37	08/26/2022	
GRAND TOTAL DUE									108.37		
3655583		4820 MEMORIAL DR 30083		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
WELLS FARGO BANK NA	1423		2021 S	60.27	8.79	3.01	7.58	5.42	85.07	08/26/2022	
GRAND TOTAL DUE									85.07		
3658833		6549 ROCKBRIDGE RD 30087		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SWAMINARAYAN INC	2016		1839-0404 F	560.95	308.45	28.05	0.00	0.00	897.45	09/30/2016	
SWAMINARAYAN INC	2016		1839-0404 S	560.95	308.45	28.05	31.00	20.00	948.45	11/15/2016	
SWAMINARAYAN INC	2017		1974-0086 F	554.79	267.58	27.74	0.00	0.00	850.11	10/02/2017	
SWAMINARAYAN INC	2017		1974-0086 S	554.79	267.58	27.74	30.50	20.00	900.61	11/15/2017	
GRAND TOTAL DUE									3,596.62		
3660781		4 VARIOUS .		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
NORTHERN LEASING SYSTEMS	2020		2361-0197 F	122.62	30.02	6.13	0.00	0.00	158.77	09/30/2020	
NORTHERN LEASING SYSTEMS	2020		2361-0197 S	122.62	30.02	6.13	28.00	130.00	316.77	11/16/2020	
NORTHERN LEASING SYSTEMS	2021		2460-0211 F	107.86	19.66	5.39	0.00	0.00	132.91	09/30/2021	
NORTHERN LEASING SYSTEMS	2021		2460-0211 S	107.86	19.66	5.39	28.00	20.00	180.91	11/15/2021	
NORTHERN LEASING SYSTEMS	2022		2587-0157 F	98.97	11.86	4.95	0.00	0.00	115.78	09/30/2022	
NORTHERN LEASING SYSTEMS	2022		2587-0157 S	98.97	11.86	4.95	28.00	20.00	163.78	11/15/2022	
NORTHERN LEASING SYSTEMS	2023		94.44 F	94.44	1.73	4.72	0.00	0.00	100.89	10/02/2023	
NORTHERN LEASING SYSTEMS	2023		94.44 S	94.44	1.73	4.72	0.00	0.00	100.89	11/15/2023	
GRAND TOTAL DUE									1,270.70		
3661834		1000 BRIARCLIFF RD NE 303		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
LYRIC HEALTHCARE LLC	2016		1839-0405 S	0.00	0.00	0.00	31.00	20.00	51.00	10/26/2019	
LYRIC HEALTHCARE LLC	2017		1974-0087 S	0.00	0.00	0.00	30.50	20.00	50.50	10/26/2019	
LYRIC HEALTHCARE LLC	2018		2136-0377 S	0.00	0.00	0.00	30.50	20.00	50.50	10/26/2019	
GRAND TOTAL DUE									152.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3728921	5150	BUFORD HWY NE STE C3									
CHENG GROUP INC	2023		S	150.96	2.77	7.55	0.00	0.00	161.28	11/15/2023	
									161.28		
3731085	5805	BUFORD HWY NE STE 2									
DON QUIXOTE CAFE	2020	2361-0215	F	85.26	20.87	4.26	0.00	0.00	110.39	09/30/2020	
DON QUIXOTE CAFE	2020	2361-0215	S	85.26	20.87	4.26	28.00	130.00	268.39	11/16/2020	
DON QUIXOTE CAFE	2021	2460-0226	F	83.89	15.29	4.19	0.00	0.00	103.37	09/30/2021	
DON QUIXOTE CAFE	2021	2460-0226	S	83.89	15.29	4.19	28.00	20.00	151.37	11/15/2021	
DON QUIXOTE CAFE	2022	2587-0180	F	83.71	10.03	4.19	0.00	0.00	97.93	09/30/2022	
DON QUIXOTE CAFE	2022	2587-0180	S	83.71	10.03	4.19	28.00	20.00	145.93	11/15/2022	
DON QUIXOTE CAFE	2023		F	82.23	1.51	4.11	0.00	0.00	87.85	10/02/2023	
DON QUIXOTE CAFE	2023		S	82.23	1.51	4.11	0.00	0.00	87.85	11/15/2023	
									1,053.08		
3731271	5801	BUFORD HWY NE # 119									
CHECKERS	2019	2267-0122	F	248.84	80.21	12.44	0.00	0.00	341.49	09/30/2019	
CHECKERS	2019	2267-0122	S	248.84	80.21	12.44	30.50	20.00	391.99	11/15/2019	
CHECKERS	2020	2361-0216	F	211.79	48.54	10.59	0.00	0.00	270.92	04/24/2021	
CHECKERS	2020	2361-0216	S	211.79	48.54	10.59	28.00	130.00	428.92	04/24/2021	
CHECKERS	2021	2460-0227	F	204.87	37.35	10.24	0.00	0.00	252.46	09/30/2021	
CHECKERS	2021	2460-0227	S	204.87	37.35	10.24	28.00	20.00	300.46	11/15/2021	
CHECKERS	2022	2587-0181	F	202.28	24.23	10.11	0.00	0.00	236.62	09/30/2022	
CHECKERS	2022	2587-0181	S	202.28	24.23	10.11	28.00	20.00	284.62	11/15/2022	
CHECKERS	2023		F	197.65	3.62	9.88	0.00	0.00	211.15	10/02/2023	
CHECKERS	2023		S	197.65	3.62	9.88	0.00	0.00	211.15	11/15/2023	
									2,929.78		
3732715	115	PERIMETER CENTER PL N									
CORP AMERICA FAMILY CREI	2018	2136-0397	S	111.29	45.33	5.56	27.40	44.92	234.50	11/15/2018	
									234.50		
3735471	3220	NORTHLAKE PKWY NE 30									
ALPHA HEARING AND SPEECH	2016	1839-0422	F	168.10	92.43	8.41	0.00	0.00	268.94	09/30/2016	
ALPHA HEARING AND SPEECH	2016	1839-0422	S	168.10	92.43	8.41	31.00	20.00	319.94	11/15/2016	
ALPHA HEARING AND SPEECH	2017	1974-0102	F	149.82	72.26	7.49	0.00	0.00	229.57	10/02/2017	
ALPHA HEARING AND SPEECH	2017	1974-0102	S	149.82	72.26	7.49	30.50	20.00	280.07	11/15/2017	
ALPHA HEARING AND SPEECH	2018	2136-0398	F	149.48	60.88	7.47	0.00	0.00	217.83	10/01/2018	
ALPHA HEARING AND SPEECH	2018	2136-0398	S	149.48	60.88	7.47	30.50	20.00	268.33	11/15/2018	
ALPHA HEARING AND SPEECH	2019	2267-0123	F	119.43	38.50	5.97	0.00	0.00	163.90	09/30/2019	
ALPHA HEARING AND SPEECH	2019	2267-0123	S	119.43	38.50	5.97	30.50	20.00	214.40	11/15/2019	
ALPHA HEARING AND SPEECH	2020	2361-0217	F	119.42	29.24	5.97	0.00	0.00	154.63	09/30/2020	
ALPHA HEARING AND SPEECH	2020	2361-0217	S	119.42	29.24	5.97	28.00	130.00	312.63	11/16/2020	
ALPHA HEARING AND SPEECH	2021	2460-0230	F	119.42	21.77	5.97	0.00	0.00	147.16	09/30/2021	
ALPHA HEARING AND SPEECH	2021	2460-0230	S	119.42	21.77	5.97	28.00	20.00	195.16	11/15/2021	
ALPHA HEARING AND SPEECH	2022	2587-0183	F	119.43	14.31	5.97	0.00	0.00	139.71	09/30/2022	
ALPHA HEARING AND SPEECH	2022	2587-0183	S	119.43	14.31	5.97	28.00	20.00	187.71	11/15/2022	
ALPHA HEARING AND SPEECH	2023		F	119.16	2.18	5.96	0.00	0.00	127.30	10/02/2023	
ALPHA HEARING AND SPEECH	2023		S	119.16	2.18	5.96	0.00	0.00	127.30	11/15/2023	
									3,354.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3748778	3555	DUBERRY CT NE 30319									
JENKINS NEFF	2021	2460-0236 S		4.10	0.75	0.21	0.36	0.26	5.68	11/15/2021	
JENKINS NEFF	2022	2587-0187 S		0.00	0.00	0.00	28.00	20.00	48.00	11/17/2023	
									53.68		
3779487	7173	COVINGTON HWY BLDG C									
NEDCO NAT EQUIP DEV INC	2021	2460-0237 F		663.33	120.93	33.17	0.00	0.00	817.43	09/30/2021	
NEDCO NAT EQUIP DEV INC	2021	2460-0237 S		663.33	120.93	33.17	28.00	20.00	865.43	11/15/2021	
									1,682.86		
3779703	1954	AIRPORT RD # 66 3034									
WINGS AND THINGS	2018	2136-0405 S		110.56	45.03	5.53	14.76	9.68	185.56	11/15/2018	
									185.56		
3780019	6912	MAIN ST 30058 4446									
QUICK STOP FOOD MART	2019	2267-0129 F		81.12	26.15	4.06	0.00	0.00	111.33	09/30/2019	
QUICK STOP FOOD MART	2019	2267-0129 S		81.12	26.15	4.06	30.50	20.00	161.83	11/15/2019	
									273.16		
3780582	3507	LAWRENCEVILLE HWY ST									
FARMOS INC.	2017	1974-0110 F		255.46	123.21	12.77	0.00	0.00	391.44	10/02/2017	
FARMOS INC.	2017	1974-0110 S		255.46	123.21	12.77	30.50	20.00	441.94	11/15/2017	
FARMOS INC.	2018	2136-0407 S		219.46	89.39	10.97	30.50	20.00	370.32	11/15/2018	
FARMOS INC.	2019	2267-0131 F		184.20	59.38	9.21	0.00	0.00	252.79	09/30/2019	
FARMOS INC.	2019	2267-0131 S		184.20	59.38	9.21	30.50	20.00	303.29	11/15/2019	
FARMOS INC.	2020	2361-0227 F		154.35	35.38	7.72	0.00	0.00	197.45	04/24/2021	
FARMOS INC.	2020	2361-0227 S		154.35	35.38	7.72	28.00	130.00	355.45	04/24/2021	
FARMOS INC.	2021	2460-0238 F		134.01	24.43	6.70	0.00	0.00	165.14	09/30/2021	
FARMOS INC.	2021	2460-0238 S		134.01	24.43	6.70	28.00	20.00	213.14	11/15/2021	
FARMOS INC.	2022	2587-0188 F		121.22	14.52	6.06	0.00	0.00	141.80	09/30/2022	
FARMOS INC.	2022	2587-0188 S		121.22	14.52	6.06	28.00	20.00	189.80	11/15/2022	
									3,022.56		
3780817	6728	TRIBBLE ST 30058									
BOOTH INNOVATIONS INC	2023	S		446.71	8.19	22.34	0.00	0.00	477.24	11/15/2023	
									477.24		
3781015	3184	GLENWOOD RD 30032									
JACKSON HEWITT TAX SERVI	2018	2136-0408 F		525.23	213.93	26.26	0.00	0.00	765.42	10/01/2018	
JACKSON HEWITT TAX SERVI	2018	2136-0408 S		525.23	213.93	26.26	30.50	20.00	815.92	11/15/2018	
JACKSON HEWITT TAX SERVI	2019	2267-0132 F		473.32	152.57	23.67	0.00	0.00	649.56	09/30/2019	
JACKSON HEWITT TAX SERVI	2019	2267-0132 S		473.32	152.57	23.67	30.50	20.00	700.06	11/15/2019	
JACKSON HEWITT TAX SERVI	2020	2361-0228 F		408.83	93.70	20.44	0.00	0.00	522.97	04/24/2021	
JACKSON HEWITT TAX SERVI	2020	2361-0228 S		408.83	93.70	20.44	28.00	130.00	680.97	04/24/2021	
JACKSON HEWITT TAX SERVI	2021	2460-0239 F		336.99	61.44	16.85	0.00	0.00	415.28	09/30/2021	
JACKSON HEWITT TAX SERVI	2021	2460-0239 S		336.99	61.44	16.85	28.00	20.00	463.28	11/15/2021	
JACKSON HEWITT TAX SERVI	2022	2587-0189 F		265.73	31.83	13.29	0.00	0.00	310.85	09/30/2022	
JACKSON HEWITT TAX SERVI	2022	2587-0189 S		265.73	31.83	13.29	28.00	20.00	358.85	11/15/2022	
JACKSON HEWITT TAX SERVI	2023	F		221.90	4.07	11.10	0.00	0.00	237.07	10/02/2023	
JACKSON HEWITT TAX SERVI	2023	S		221.90	4.07	11.10	0.00	0.00	237.07	11/15/2023	
									6,157.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3781376	2565	CANDLER RD # B 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
A 1 FOODMART	2018	2136-0409	F	469.84	191.37	23.49	0.00	0.00	684.70	10/01/2018	
A 1 FOODMART	2018	2136-0409	S	469.84	191.37	23.49	30.50	20.00	735.20	11/15/2018	
A 1 FOODMART	2019	2267-0133	F	459.55	148.14	22.98	0.00	0.00	630.67	09/30/2019	
A 1 FOODMART	2019	2267-0133	S	459.55	148.14	22.98	30.50	20.00	681.17	11/15/2019	
A 1 FOODMART	2020	2361-0229	F	455.66	104.44	22.78	0.00	0.00	582.88	04/24/2021	
A 1 FOODMART	2020	2361-0229	S	455.66	104.44	22.78	28.00	130.00	740.88	04/24/2021	
A 1 FOODMART	2021	2460-0240	F	366.81	66.87	18.34	0.00	0.00	452.02	09/30/2021	
A 1 FOODMART	2021	2460-0240	S	366.81	66.87	18.34	28.00	20.00	500.02	11/15/2021	
2565 CANDLER LLC	2023		F	362.74	6.65	18.14	0.00	0.00	387.53	10/02/2023	
2565 CANDLER LLC	2023		S	362.74	6.65	18.14	0.00	0.00	387.53	11/15/2023	
						GRAND TOTAL DUE			5,782.60		
3781732	2370	MAIN ST STE A 30084									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
TUCKER CHIROPRACTIC ASSC	2016	1839-0430	F	115.78	63.66	5.79	0.00	0.00	185.23	09/30/2016	
TUCKER CHIROPRACTIC ASSC	2016	1839-0430	S	115.78	63.66	5.79	31.00	20.00	236.23	11/15/2016	
TUCKER CHIROPRACTIC ASSC	2017	1974-0113	F	104.40	50.35	5.22	0.00	0.00	159.97	10/02/2017	
TUCKER CHIROPRACTIC ASSC	2017	1974-0113	S	104.40	50.35	5.22	30.50	20.00	210.47	11/15/2017	
TUCKER CHIROPRACTIC ASSC	2018	2136-0410	F	89.91	36.62	4.50	0.00	0.00	131.03	10/01/2018	
TUCKER CHIROPRACTIC ASSC	2018	2136-0410	S	89.91	36.62	4.50	30.50	20.00	181.53	11/15/2018	
TUCKER CHIROPRACTIC ASSC	2019	2267-0134	F	73.43	23.67	3.67	0.00	0.00	100.77	09/30/2019	
TUCKER CHIROPRACTIC ASSC	2019	2267-0134	S	73.43	23.67	3.67	30.50	20.00	151.27	11/15/2019	
TUCKER CHIROPRACTIC ASSC	2020	2361-0230	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			1,514.50		
3782755	2641	WESLEY CHAPEL RD 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ENTRPRISE LEASING CO. OF	2020	2361-0231	F	352.66	80.83	17.63	0.00	0.00	451.12	04/24/2021	
ENTRPRISE LEASING CO. OF	2020	2361-0231	S	352.66	80.83	17.63	28.00	130.00	609.12	04/24/2021	
ENTRPRISE LEASING CO. OF	2021	2460-0242	F	307.73	56.10	15.39	0.00	0.00	379.22	09/30/2021	
ENTRPRISE LEASING CO. OF	2021	2460-0242	S	307.73	56.10	15.39	28.00	20.00	427.22	11/15/2021	
ENTRPRISE LEASING CO. OF	2022	2587-0190	F	280.89	33.65	14.04	0.00	0.00	328.58	09/30/2022	
ENTRPRISE LEASING CO. OF	2022	2587-0190	S	280.89	33.65	14.04	28.00	20.00	376.58	11/15/2022	
						GRAND TOTAL DUE			2,571.84		
3782828	2060	E EXCHANGE PL # 140									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
INDEPENDENT ADOPTION CEN	2016	1839-0431	S	15.23	8.37	0.76	21.00	20.00	65.36	11/15/2016	
INDEPENDENT ADOPTION CEN	2017	1974-0114	F	293.51	141.56	14.68	0.00	0.00	449.75	10/02/2017	
INDEPENDENT ADOPTION CEN	2017	1974-0114	S	293.51	141.56	14.68	30.50	20.00	500.25	11/15/2017	
INDEPENDENT ADOPTION CEN	2018	2136-0411	F	265.28	108.05	13.26	0.00	0.00	386.59	10/01/2018	
INDEPENDENT ADOPTION CEN	2018	2136-0411	S	265.28	108.05	13.26	30.50	20.00	437.09	11/15/2018	
						GRAND TOTAL DUE			1,839.04		
3783140	4513	COVINGTON HWY 30035									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RELIABLE AUTO REPAIRS IN	2016	1839-0432	F	93.93	51.65	4.70	0.00	0.00	150.28	09/30/2016	
RELIABLE AUTO REPAIRS IN	2016	1839-0432	S	93.93	51.65	4.70	31.00	20.00	201.28	11/15/2016	
						GRAND TOTAL DUE			351.56		
3783506	3212	OAKCLIFF INDUSTRIAL									
						TAX DISTRICT:	44A	DORAVLLE ANX		DUE DATE:	CODE:
AM KOST INC	2018	2136-0412	FP F	1,716.77	699.26	85.84	0.00	0.00	2,501.87	10/01/2018	
AM KOST INC	2018	2136-0412	FP S	1,716.77	699.26	85.84	30.50	20.00	2,552.37	11/15/2018	
						GRAND TOTAL DUE			5,054.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3784154	1916	TUCKER INDUSTRIAL RE									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
DELTA FIRE PROTECTION SY	2019		2267-0135	F	241.38	77.81	12.07	0.00	0.00	331.26	09/30/2019
DELTA FIRE PROTECTION SY	2019		2267-0135	S	241.38	77.81	12.07	30.50	20.00	381.76	11/15/2019
DELTA FIRE PROTECTION SY	2020		2361-0232	F	238.67	54.70	11.93	0.00	0.00	305.30	04/24/2021
DELTA FIRE PROTECTION SY	2020		2361-0232	S	238.67	54.70	11.93	28.00	130.00	463.30	04/24/2021
DELTA FIRE PROTECTION SY	2021		2460-0243	F	239.42	43.65	11.97	0.00	0.00	295.04	09/30/2021
DELTA FIRE PROTECTION SY	2021		2460-0243	S	239.42	43.65	11.97	28.00	20.00	343.04	11/15/2021
DELTA FIRE PROTECTION SY	2022		2587-0191	F	235.24	28.18	11.76	0.00	0.00	275.18	09/30/2022
DELTA FIRE PROTECTION SY	2022		2587-0191	S	235.24	28.18	11.76	28.00	20.00	323.18	11/15/2022
DELTA FIRE PROTECTION SY	2023			F	241.70	4.43	12.09	0.00	0.00	258.22	10/02/2023
DELTA FIRE PROTECTION SY	2023			S	241.70	4.43	12.09	0.00	0.00	258.22	11/15/2023
										GRAND TOTAL DUE	3,234.50
3784707	5996	MEMORIAL DR # C 3008									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
NATION NAILS	2021		2460-0244	F	74.43	13.57	3.72	0.00	0.00	91.72	09/30/2021
NATION NAILS	2021		2460-0244	S	74.43	13.57	3.72	28.00	20.00	139.72	11/15/2021
										GRAND TOTAL DUE	231.44
3791304	1155	ZONOLITE RD NE # B 3									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
SOFTEK INC	2020		2361-0233	F	79.73	19.52	3.99	0.00	0.00	103.24	09/30/2020
SOFTEK INC	2020		2361-0233	S	79.73	19.52	3.99	28.00	130.00	261.24	11/16/2020
SOFTEK INC	2021		2460-0245	F	79.72	14.53	3.99	0.00	0.00	98.24	09/30/2021
SOFTEK INC	2021		2460-0245	S	79.72	14.53	3.99	28.00	20.00	146.24	11/15/2021
SOFTEK INC	2022		2587-0192	F	79.73	9.55	3.99	0.00	0.00	93.27	09/30/2022
SOFTEK INC	2022		2587-0192	S	79.73	9.55	3.99	28.00	20.00	141.27	11/15/2022
SOFTEK INC	2023			F	79.56	1.46	3.98	0.00	0.00	85.00	10/02/2023
SOFTEK INC	2023			S	79.56	1.46	3.98	0.00	0.00	85.00	11/15/2023
										GRAND TOTAL DUE	1,013.50
3792947	3300	BUCKEYE RD # G64 303									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
BUCKEYE@3300, LLC	2018		2136-0415	F	173.19	70.54	8.66	0.00	0.00	252.39	10/01/2018
BUCKEYE@3300, LLC	2018		2136-0415	S	173.19	70.54	8.66	30.50	20.00	302.89	11/15/2018
BUCKEYE@3300, LLC	2019		2267-0137	F	133.80	43.13	6.69	0.00	0.00	183.62	09/30/2019
BUCKEYE@3300, LLC	2019		2267-0137	S	133.80	43.13	6.69	30.50	20.00	234.12	11/15/2019
BUCKEYE@3300, LLC	2020		2361-0234	F	130.88	30.00	6.54	0.00	0.00	167.42	04/24/2021
BUCKEYE@3300, LLC	2020		2361-0234	S	130.88	30.00	6.54	28.00	130.00	325.42	04/24/2021
BUCKEYE@3300, LLC	2021		2460-0246	F	127.55	23.25	6.38	0.00	0.00	157.18	09/30/2021
BUCKEYE@3300, LLC	2021		2460-0246	S	127.55	23.25	6.38	28.00	20.00	205.18	11/15/2021
BUCKEYE@3300, LLC	2022		2587-0193	F	124.62	14.93	6.23	0.00	0.00	145.78	09/30/2022
BUCKEYE@3300, LLC	2022		2587-0193	S	124.62	14.93	6.23	28.00	20.00	193.78	11/15/2022
BUCKEYE@3300, LLC	2023			F	120.60	2.21	6.03	0.00	0.00	128.84	10/02/2023
BUCKEYE@3300, LLC	2023			S	120.60	2.21	6.03	0.00	0.00	128.84	11/15/2023
										GRAND TOTAL DUE	2,425.46
3793579	2970	LUMBY DR									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
WINGS ETC	2016		1839-0434	F	82.08	45.13	4.10	0.00	0.00	131.31	09/30/2016
WINGS ETC	2016		1839-0434	S	82.08	45.13	4.10	31.00	20.00	182.31	11/15/2016
WINGS ETC	2017		1974-0117	F	81.90	39.50	4.10	0.00	0.00	125.50	10/02/2017
WINGS ETC	2017		1974-0117	S	81.90	39.50	4.10	30.50	20.00	176.00	11/15/2017
WINGS ETC	2018		2136-0416	F	73.11	29.78	3.66	0.00	0.00	106.55	10/01/2018
WINGS ETC	2018		2136-0416	S	73.11	29.78	3.66	30.50	20.00	157.05	11/15/2018
WINGS ETC	2019		2267-0138	F	72.94	23.51	3.65	0.00	0.00	100.10	09/30/2019
WINGS ETC	2019		2267-0138	S	72.94	23.51	3.65	30.50	20.00	150.60	11/15/2019
WINGS ETC	2020		2361-0235	F	72.94	17.86	3.65	0.00	0.00	94.45	09/30/2020
WINGS ETC	2020		2361-0235	S	72.94	17.86	3.65	28.00	130.00	252.45	11/16/2020
WINGS ETC	2021		2460-0247	F	72.94	13.30	3.65	0.00	0.00	89.89	09/30/2021
WINGS ETC	2021		2460-0247	S	72.94	13.30	3.65	28.00	20.00	137.89	11/15/2021
WINGS ETC	2022		2587-0195	F	72.95	8.74	3.65	0.00	0.00	85.34	09/30/2022
WINGS ETC	2022		2587-0195	S	72.95	8.74	3.65	28.00	20.00	133.34	11/15/2022
										GRAND TOTAL DUE	1,922.78

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3796713	3233 MORELAND AVE SE				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
ARROW TRUCK SALES INC	2022	2587-0197	S	36.42	4.36	1.82	11.73	8.38	62.71	11/15/2022	
									62.71		
									62.71		
3798180	2458 JETT FERRY RD STE 22				TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:	
TWO BUCKS INC	2023		F	397.74	7.29	19.89	0.00	0.00	424.92	10/02/2023	
TWO BUCKS INC	2023		S	397.74	7.29	19.89	0.00	0.00	424.92	11/15/2023	
									849.84		
									849.84		
3799518	4897 BUFORD HWY STE 162 3				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: CODE:	
FORTUNE HERBS	2017	1974-0119	F	131.49	63.42	6.57	0.00	0.00	201.48	10/02/2017	
FORTUNE HERBS	2017	1974-0119	S	131.49	63.42	6.57	30.50	20.00	251.98	11/15/2017	
									453.46		
									453.46		
3801822	4824 N ROYAL ATLANTA DR 3				TAX DISTRICT: 90		TUCKER			DUE DATE: CODE:	
NORSAN FOODS DISTRIBUTIN	2023		S	524.88	9.62	26.24	0.00	0.00	560.74	11/15/2023	
									560.74		
									560.74		
3804341	3375 BUFORD HWY NE STE 10				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
METRO PAWN LLC 2	2016	1839-0436	F	95.00	52.24	4.75	0.00	0.00	151.99	09/30/2016	
METRO PAWN LLC 2	2016	1839-0436	S	95.00	52.24	4.75	31.00	20.00	202.99	11/15/2016	
									354.98		
									354.98		
3804627	1535 LILBURN STONE MOUNTA				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
MAA SHELL LLC	2022	2587-0198	F	857.19	102.68	42.86	0.00	0.00	1,002.73	09/30/2022	
MAA SHELL LLC	2022	2587-0198	S	857.19	102.68	42.86	28.00	20.00	1,050.73	11/15/2022	
MAA SHELL LLC	2023		F	829.25	15.20	41.46	0.00	0.00	885.91	10/02/2023	
MAA SHELL LLC	2023		S	829.25	15.20	41.46	0.00	0.00	885.91	11/15/2023	
									3,825.28		
									3,825.28		
3807669	4360 CHAMBLEE DUNWOODY RI				TAX DISTRICT: 20		BROOKHAVEN			DUE DATE: CODE:	
LEADERSHIP STRATEGIES IN	2022	2587-0199	S	45.26	5.42	2.26	18.00	20.00	90.94	01/16/2023	
									90.94		
									90.94		
3809963	5748 BUFORD HWY NE # 8 30				TAX DISTRICT: 44		DORAVILLE			DUE DATE: CODE:	
KREDO GROUP, INC.	2023		S	202.70	3.72	10.14	0.00	0.00	216.56	11/15/2023	
									216.56		
									216.56		
3810023	6067 BUFORD HWY NE STE B				TAX DISTRICT: 44		DORAVILLE			DUE DATE: CODE:	
JEEN JU CORPORATION	2023		F	230.15	4.22	11.51	0.00	0.00	245.88	10/02/2023	
JEEN JU CORPORATION	2023		S	230.15	4.22	11.51	0.00	0.00	245.88	11/15/2023	
									491.76		
									491.76		
3810597	2197 IRVINDALE DR 30341				TAX DISTRICT: 24		CHAMBLEE			DUE DATE: CODE:	
A AND A GRAPHIC DIES ANI	2018		F	263.54	48.05	13.18	0.00	0.00	324.77	01/12/2022	
A AND A GRAPHIC DIES ANI	2018		S	339.40	61.88	16.97	0.00	0.00	418.25	01/12/2022	
A AND A GRAPHIC DIES ANI	2019	2267-0142	F	5,861.18	1,068.55	293.06	0.00	0.00	7,222.79	01/12/2022	
A AND A GRAPHIC DIES ANI	2019	2267-0142	S	5,861.18	1,068.55	293.06	30.50	20.00	7,273.29	01/12/2022	
									15,239.10		
									15,239.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
3811780	2654	CHURCH DR									
										TAX DISTRICT: 44	DORAVILLE
KORNFIELD PRINTING	2016	1839-0438	F	169.95	93.45	8.50	0.00	0.00	271.90	09/30/2016	
KORNFIELD PRINTING	2016	1839-0438	S	169.95	93.45	8.50	31.00	20.00	322.90	11/15/2016	
KORNFIELD PRINTING	2017	1974-0123	F	170.25	82.11	8.51	0.00	0.00	260.87	10/02/2017	
KORNFIELD PRINTING	2017	1974-0123	S	170.25	82.11	8.51	30.50	20.00	311.37	11/15/2017	
KORNFIELD PRINTING	2018	2136-0419	F	175.43	71.45	8.77	0.00	0.00	255.65	10/01/2018	
KORNFIELD PRINTING	2018	2136-0419	S	175.43	71.45	8.77	30.50	20.00	306.15	11/15/2018	
KORNFIELD PRINTING	2019	2267-0143	F	173.37	55.89	8.67	0.00	0.00	237.93	09/30/2019	
KORNFIELD PRINTING	2019	2267-0143	S	173.37	55.89	8.67	30.50	20.00	288.43	11/15/2019	
KORNFIELD PRINTING	2020	2361-0238	F	172.92	42.34	8.65	0.00	0.00	223.91	09/30/2020	
KORNFIELD PRINTING	2020	2361-0238	S	172.92	42.34	8.65	28.00	130.00	381.91	11/16/2020	
KORNFIELD PRINTING	2021	2460-0251	F	170.31	31.05	8.52	0.00	0.00	209.88	09/30/2021	
KORNFIELD PRINTING	2021	2460-0251	S	170.31	31.05	8.52	28.00	20.00	257.88	11/15/2021	
KORNFIELD PRINTING	2022	2587-0201	F	169.98	20.36	8.50	0.00	0.00	198.84	09/30/2022	
KORNFIELD PRINTING	2022	2587-0201	S	169.98	20.36	8.50	28.00	20.00	246.84	11/15/2022	
KORNFIELD PRINTING	2023		F	166.99	3.06	8.35	0.00	0.00	178.40	10/02/2023	
KORNFIELD PRINTING	2023		S	166.99	3.06	8.35	0.00	0.00	178.40	11/15/2023	
									4,131.26		
3814193	3406	OAKCLIFF RD STE D6 3									
										TAX DISTRICT: 44A	DORAVILLE ANX
TWILL ATLANTA INC	2022	2587-0202	S	32.64	3.91	1.63	18.00	20.00	76.18	11/15/2022	
									76.18		
3815149		PEACHTREE DEKALB APT									
										TAX DISTRICT: 24A	CHAMBLEE ANX
BONANZA FIVE INC	2018	2136-0420	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
BONANZA FIVE INC	2019		F	1,116.96	244.37	55.85	0.00	0.00	1,417.18	06/10/2021	
BONANZA FIVE INC	2019		S	1,116.96	244.37	55.85	0.00	0.00	1,417.18	06/10/2021	
									2,884.86		
3816811	2801	CANDLER RD STE C-13									
										TAX DISTRICT: 04	UNINCORPORATED
GOLD TREASURES	2021	2460-0252	F	2,571.51	468.81	128.58	0.00	0.00	3,168.90	09/30/2021	
GOLD TREASURES	2021	2460-0252	S	2,571.51	468.81	128.58	28.00	20.00	3,216.90	11/15/2021	
GOLD TREASURES	2022	2587-0203	F	2,711.08	324.76	135.55	0.00	0.00	3,171.39	09/30/2022	
GOLD TREASURES	2022	2587-0203	S	2,711.08	324.76	135.55	28.00	20.00	3,219.39	11/15/2022	
GOLD GLITTER	2023		F	2,728.56	50.01	136.55	0.00	2.37	2,917.49	10/02/2023	
GOLD GLITTER	2023		S	2,728.56	50.01	136.55	0.00	2.36	2,917.48	11/15/2023	
									18,611.55		
3816919	4294	MEMORIAL DR # D 3003									
										TAX DISTRICT: 04	UNINCORPORATED
PERFORMANCE INJURY CENTE	2018	2136-0421	F	248.06	101.04	12.40	0.00	0.00	361.50	10/01/2018	
PERFORMANCE INJURY CENTE	2018	2136-0421	S	248.06	101.04	12.40	30.50	20.00	412.00	11/15/2018	
									773.50		
3821963	5669	NEW PEACHTREE RD 303									
										TAX DISTRICT: 24	CHAMBLEE
NORMAN'S ELECTRONICS INC	2016	1839-0441	F	2,209.91	1,215.16	110.50	0.00	0.00	3,535.57	09/30/2016	
NORMAN'S ELECTRONICS INC	2016	1839-0441	S	2,209.91	1,215.16	110.50	31.00	20.00	3,586.57	11/15/2016	
NORMAN'S ELECTRONICS INC	2017	1974-0125	F	2,219.26	1,070.37	110.96	0.00	0.00	3,400.59	10/02/2017	
NORMAN'S ELECTRONICS INC	2017	1974-0125	S	2,219.26	1,070.37	110.96	30.50	20.00	3,451.09	11/15/2017	
NORMAN'S ELECTRONICS INC	2018	2136-0423	F	2,228.84	907.83	111.44	0.00	0.00	3,248.11	10/01/2018	
NORMAN'S ELECTRONICS INC	2018	2136-0423	S	2,228.84	907.83	111.44	30.50	20.00	3,298.61	11/15/2018	
NORMAN'S ELECTRONICS INC	2019	2267-0144	F	2,202.43	709.95	110.12	0.00	0.00	3,022.50	09/30/2019	
NORMAN'S ELECTRONICS INC	2019	2267-0144	S	2,202.43	709.95	110.12	30.50	20.00	3,073.00	11/15/2019	
									26,616.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3823206	1328	DEKALB AVE NE 30307				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
INNOVATIVE ORTHOTICS & F	2021	2460-0253	A	291.76	56.47	58.35	0.00	0.00	406.58	11/15/2021	
INNOVATIVE ORTHOTICS & F	2021	2460-0253	F	42.67	7.78	2.13	0.00	0.00	52.58	09/30/2021	
INNOVATIVE ORTHOTICS & F	2021	2460-0253	S	42.67	7.78	2.13	28.00	20.00	100.58	11/15/2021	
INNOVATIVE ORTHOTICS & F	2022	2587-0204	A	291.52	38.20	43.73	0.00	0.00	373.45	11/15/2022	
INNOVATIVE ORTHOTICS & F	2022	2587-0204	F	42.66	5.11	2.13	0.00	0.00	49.90	09/30/2022	
INNOVATIVE ORTHOTICS & F	2022	2587-0204	S	42.66	5.11	2.13	28.00	20.00	97.90	11/15/2022	
						GRAND TOTAL DUE			1,080.99		
3823443	3423	BOULDERCREST RD SE 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EASY CARE LAWN SERVICE.	2020	2361-0240	S	295.04	67.62	14.75	28.00	130.00	535.41	04/24/2021	
EASY CARE LAWN SERVICE.	2021	2460-0254	F	301.31	54.93	15.07	0.00	0.00	371.31	09/30/2021	
EASY CARE LAWN SERVICE.	2021	2460-0254	S	301.31	54.93	15.07	28.00	20.00	419.31	11/15/2021	
EASY CARE LAWN SERVICE.	2022	2587-0205	F	278.31	33.34	13.92	0.00	0.00	325.57	09/30/2022	
EASY CARE LAWN SERVICE.	2022	2587-0205	S	278.31	33.34	13.92	28.00	20.00	373.57	11/15/2022	
						GRAND TOTAL DUE			2,025.17		
3827848	2101	RANDALL RD 30058 522				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
COVENTRY WEST INC	2021	2460-0256 FP S		72.27	13.18	3.61	1.95	1.40	92.41	11/15/2021	
						GRAND TOTAL DUE			92.41		
3833236	2691	BOULDERCREST RD SE 3				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CHEVRON EXPRESS	2016	1839-0442	F	502.33	276.22	25.12	0.00	0.00	803.67	09/30/2016	
CHEVRON EXPRESS	2016	1839-0442	S	502.33	276.22	25.12	31.00	20.00	854.67	11/15/2016	
CHEVRON EXPRESS	2017	1974-0126	F	501.19	241.73	25.06	0.00	0.00	767.98	10/02/2017	
CHEVRON EXPRESS	2017	1974-0126	S	501.19	241.73	25.06	30.50	20.00	818.48	11/15/2017	
CHEVRON EXPRESS	2018	2136-0425	F	500.06	203.68	25.00	0.00	0.00	728.74	10/01/2018	
CHEVRON EXPRESS	2018	2136-0425	S	500.06	203.68	25.00	30.50	20.00	779.24	11/15/2018	
CHEVRON EXPRESS	2019	2267-0145	F	498.92	160.83	24.95	0.00	0.00	684.70	09/30/2019	
CHEVRON EXPRESS	2019	2267-0145	S	498.92	160.83	24.95	30.50	20.00	735.20	11/15/2019	
CHEVRON EXPRESS	2021	2460-0257	F	498.91	90.96	24.95	0.00	0.00	614.82	09/30/2021	
CHEVRON EXPRESS	2021	2460-0257	S	498.91	90.96	24.95	28.00	20.00	662.82	11/15/2021	
CHEVRON EXPRESS	2022	2587-0207	F	498.91	59.76	24.95	0.00	0.00	583.62	09/30/2022	
CHEVRON EXPRESS	2022	2587-0207	S	498.91	59.76	24.95	28.00	20.00	631.62	11/15/2022	
CHEVRON EXPRESS	2023		F	497.79	9.12	24.89	0.00	0.00	531.80	10/02/2023	
CHEVRON EXPRESS	2023		S	497.79	9.12	24.89	0.00	0.00	531.80	11/15/2023	
						GRAND TOTAL DUE			9,729.16		
3835891	1430	TULLIE RD NE 30329 2				TAX DISTRICT: 20A	BROOKHAVEN ANX			DUE DATE:	CODE:
IDS RADIANT 3	2016	1839-0443	F	196.30	107.94	9.82	0.00	0.00	314.06	09/30/2016	
IDS RADIANT 3	2016	1839-0443	S	196.30	107.94	9.82	31.00	20.00	365.06	11/15/2016	
IDS RADIANT 3	2017	1974-0127	F	199.11	96.03	9.96	0.00	0.00	305.10	10/02/2017	
IDS RADIANT 3	2017	1974-0127	S	199.11	96.03	9.96	30.50	20.00	355.60	11/15/2017	
IDS RADIANT 3	2018	2136-0426	F	200.75	81.77	10.04	0.00	0.00	292.56	10/01/2018	
IDS RADIANT 3	2018	2136-0426	S	200.75	81.77	10.04	30.50	20.00	343.06	11/15/2018	
IDS RADIANT 3	2019	2267-0146	F	202.54	65.29	10.13	0.00	0.00	277.96	09/30/2019	
IDS RADIANT 3	2019	2267-0146	S	202.54	65.29	10.13	30.50	20.00	328.46	11/15/2019	
IDS RADIANT 3	2020	2361-0242	F	202.47	49.57	10.12	0.00	0.00	262.16	09/30/2020	
IDS RADIANT 3	2020	2361-0242	S	202.47	49.57	10.12	28.00	130.00	420.16	11/16/2020	
IDS RADIANT 3	2021	2460-0258	F	199.22	36.32	9.96	0.00	0.00	245.50	09/30/2021	
IDS RADIANT 3	2021	2460-0258	S	199.22	36.32	9.96	28.00	20.00	293.50	11/15/2021	
IDS RADIANT 3	2022	2587-0208	F	199.79	23.93	9.99	0.00	0.00	233.71	09/30/2022	
IDS RADIANT 3	2022	2587-0208	S	199.79	23.93	9.99	28.00	20.00	281.71	11/15/2022	
						GRAND TOTAL DUE			4,318.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3842090	304 FIFTH AVE 30030	4812									
TRADITIONAS SENIOR MANAC	2019		2267-0147	105.40	33.98	5.27	0.00	0.00	144.65	09/30/2019	
TRADITIONAS SENIOR MANAC	2019		2267-0147	105.40	33.98	5.27	30.50	20.00	195.15	11/15/2019	
TRADITIONAS SENIOR MANAC	2020		2361-0243	105.99	25.95	5.30	0.00	0.00	137.24	09/30/2020	
TRADITIONAS SENIOR MANAC	2020		2361-0243	105.99	25.95	5.30	28.00	130.00	295.24	11/16/2020	
TRADITIONAS SENIOR MANAC	2021		2460-0259	96.94	17.67	4.85	0.00	0.00	119.46	09/30/2021	
TRADITIONAS SENIOR MANAC	2021		2460-0259	96.94	17.67	4.85	28.00	20.00	167.46	11/15/2021	
TRADITIONAS SENIOR MANAC	2022		2587-0209	96.91	11.61	4.85	0.00	0.00	113.37	09/30/2022	
TRADITIONAS SENIOR MANAC	2022		2587-0209	96.91	11.61	4.85	28.00	20.00	161.37	11/15/2022	
TRADITIONAS SENIOR MANAC	2023			98.21	1.80	4.91	0.00	0.00	104.92	10/02/2023	
TRADITIONAS SENIOR MANAC	2023			98.21	1.80	4.91	0.00	0.00	104.92	11/15/2023	
GRAND TOTAL DUE									1,543.78		
3847806	4101 COVINGTON HWY 30032										
MYSTIC FOOD MART	2017		1974-0128	0.01	0.00	0.00	0.00	0.00	0.01	11/15/2017	
GRAND TOTAL DUE									0.01		
3849426	5871 NEW PEACHTREE RD 303										
CHATTAHOOCHEE CONSULTING	2018		2136-0428	112.07	45.65	5.60	0.00	0.00	163.32	10/01/2018	
CHATTAHOOCHEE CONSULTING	2018		2136-0428	112.07	45.65	5.60	30.50	20.00	213.82	11/15/2018	
CHATTAHOOCHEE CONSULTING	2019		2267-0148	5.55	1.79	0.28	20.50	20.00	48.12	11/15/2019	
CHATTAHOOCHEE CONSULTING	2021		2460-0260	109.02	19.88	5.45	0.00	0.00	134.35	09/30/2021	
CHATTAHOOCHEE CONSULTING	2021		2460-0260	109.02	19.88	5.45	28.00	20.00	182.35	11/15/2021	
CHATTAHOOCHEE CONSULTING	2022		2587-0210	108.80	13.03	5.44	0.00	0.00	127.27	09/30/2022	
CHATTAHOOCHEE CONSULTING	2022		2587-0210	108.80	13.03	5.44	28.00	20.00	175.27	11/15/2022	
CHATTAHOOCHEE CONSULTING	2023			106.89	1.96	5.34	0.00	0.00	114.19	10/02/2023	
CHATTAHOOCHEE CONSULTING	2023			106.89	1.96	5.34	0.00	0.00	114.19	11/15/2023	
GRAND TOTAL DUE									1,272.88		
3849752	2542 BOULDERCREST RD SE 3										
WINGS ETC DBA/W K WINGS	2016		1839-0445	72.61	39.93	3.63	0.00	0.00	116.17	09/30/2016	
WINGS ETC DBA/W K WINGS	2016		1839-0445	72.61	39.93	3.63	31.00	20.00	167.17	11/15/2016	
WINGS ETC DBA/W K WINGS	2017		1974-0129	72.44	34.94	3.62	0.00	0.00	111.00	10/02/2017	
WINGS ETC DBA/W K WINGS	2017		1974-0129	72.44	34.94	3.62	30.50	20.00	161.50	11/15/2017	
GRAND TOTAL DUE									555.84		
3850017	5389 NEW PEACHTREE RD STE										
GREAT WALL GIFT STORE	2021		2460-0261	185.27	33.78	9.26	0.00	0.00	228.31	09/30/2021	
GREAT WALL GIFT STORE	2021		2460-0261	185.27	33.78	9.26	28.00	20.00	276.31	11/15/2021	
GREAT WALL GIFT STORE	2022		2587-0211	185.94	22.27	9.30	0.00	0.00	217.51	09/30/2022	
GREAT WALL GIFT STORE	2022		2587-0211	185.94	22.27	9.30	28.00	20.00	265.51	11/15/2022	
GREAT WALL GIFT STORE	2023			184.32	3.38	9.22	0.00	0.00	196.92	10/02/2023	
GREAT WALL GIFT STORE	2023			184.32	3.38	9.22	0.00	0.00	196.92	11/15/2023	
GRAND TOTAL DUE									1,381.48		
3850106	1826 LAWRENCEVILLE HWY 30										
AUTO AIR PLUS	2021		2460-0262	105.40	19.22	5.27	0.00	0.00	129.89	09/30/2021	
AUTO AIR PLUS	2021		2460-0262	105.40	19.22	5.27	28.00	20.00	177.89	11/15/2021	
AUTO AIR PLUS	2022		2587-0212	105.39	12.62	5.27	0.00	0.00	123.28	09/30/2022	
AUTO AIR PLUS	2022		2587-0212	105.39	12.62	5.27	28.00	20.00	171.28	11/15/2022	
AUTO AIR PLUS	2023			105.16	1.93	5.26	0.00	0.00	112.35	10/02/2023	
AUTO AIR PLUS	2023			105.16	1.93	5.26	0.00	0.00	112.35	11/15/2023	
GRAND TOTAL DUE									827.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3850467	2101	NORTHLAKE PKWY 30084									
										TAX DISTRICT: 90	TUCKER
ENTERPRISE LEASING CO. C	2020		2361-0244	F	161.36	36.98	8.07	0.00	0.00	206.41	04/24/2021
ENTERPRISE LEASING CO. C	2020		2361-0244	S	161.36	36.98	8.07	28.00	75.00	309.41	04/24/2021
ENTERPRISE LEASING CO. C	2021		2460-0263	F	135.44	24.69	6.77	0.00	0.00	166.90	09/30/2021
ENTERPRISE LEASING CO. C	2021		2460-0263	S	135.44	24.69	6.77	28.00	20.00	214.90	11/15/2021
ENTERPRISE LEASING CO. C	2022		2587-0213	F	119.19	14.28	5.96	0.00	0.00	139.43	09/30/2022
ENTERPRISE LEASING CO. C	2022		2587-0213	S	119.19	14.28	5.96	28.00	20.00	187.43	11/15/2022
ENTERPRISE LEASING CO. C	2023			F	114.72	2.10	5.74	0.00	0.00	122.56	10/02/2023
ENTERPRISE LEASING CO. C	2023			S	114.72	2.10	5.74	0.00	0.00	122.56	11/15/2023
										GRAND TOTAL DUE	1,469.60
3851072	4005	LAWRENCEVILLE HWY 30									
										TAX DISTRICT: 90	TUCKER
WALGREEN CO.	2019		2267-0149	S	1,386.96	447.09	69.35	6.06	3.97	1,913.43	11/15/2019
										GRAND TOTAL DUE	1,913.43
3853385	5406	COVINGTON HWY # A 30									
										TAX DISTRICT: 04	UNINCORPORATED
MAGIC NAILS LLC	2023			F	180.34	3.31	9.02	0.00	0.00	192.67	10/02/2023
MAGIC NAILS LLC	2023			S	180.34	3.31	9.02	0.00	0.00	192.67	11/15/2023
										GRAND TOTAL DUE	385.34
3853482	3983	LAVISTA RD STE 187 3									
										TAX DISTRICT: 90	TUCKER
UP IN SMOKE INC	2021		2460-0265	F	189.80	34.60	9.49	0.00	0.00	233.89	09/30/2021
UP IN SMOKE INC	2021		2460-0265	S	189.80	34.60	9.49	28.00	20.00	281.89	11/15/2021
UP IN SMOKE INC	2022		2587-0215	F	186.98	22.40	9.35	0.00	0.00	218.73	09/30/2022
UP IN SMOKE INC	2022		2587-0215	S	186.98	22.40	9.35	28.00	20.00	266.73	11/15/2022
UP IN SMOKE INC	2023			F	192.98	3.54	9.65	0.00	0.00	206.17	10/02/2023
UP IN SMOKE INC	2023			S	192.98	3.54	9.65	0.00	0.00	206.17	11/15/2023
										GRAND TOTAL DUE	1,413.58
3854314	5251	MEMORIAL DR 30083									
										TAX DISTRICT: 04	UNINCORPORATED
ORBIT VIDEO	2016		1839-0446	F	254.51	139.95	12.73	0.00	0.00	407.19	09/30/2016
ORBIT VIDEO	2016		1839-0446	S	254.51	139.95	12.73	31.00	20.00	458.19	11/15/2016
ORBIT VIDEO	2017		1974-0131	F	253.93	122.47	12.70	0.00	0.00	389.10	10/02/2017
ORBIT VIDEO	2017		1974-0131	S	253.93	122.47	12.70	30.50	20.00	439.60	11/15/2017
										GRAND TOTAL DUE	1,694.08
3854624	4865	LAVISTA RD 30084 443									
										TAX DISTRICT: 90	TUCKER
SOUTHEAST PRIMARY CARE F	2023			F	69.15	1.27	3.46	0.00	0.00	73.88	10/02/2023
SOUTHEAST PRIMARY CARE F	2023			S	69.15	1.27	3.46	0.00	0.00	73.88	11/15/2023
										GRAND TOTAL DUE	147.76
3855256	1275	MCCONNELL DR STE E 3									
										TAX DISTRICT: 04	UNINCORPORATED
SHERWOOD CHIRPORACTIC CF	2023			F	363.87	6.67	18.19	0.00	0.00	388.73	10/02/2023
SHERWOOD CHIRPORACTIC CF	2023			S	363.87	6.67	18.19	0.00	0.00	388.73	11/15/2023
										GRAND TOTAL DUE	777.46
3855621	3077	MCCALL DR # 12 30340									
										TAX DISTRICT: 44A	DORAVILLE ANX
NEW OCEAN INC	2022		2587-0216 FP	S	198.60	23.79	9.93	28.00	20.00	280.32	11/15/2022
										GRAND TOTAL DUE	280.32
3859073	4687	ROCKBRIDGE RD # 7 30									
										TAX DISTRICT: 04	UNINCORPORATED
BURLIN DENTAL ASSOCIATES	2023			F	363.87	6.67	18.19	0.00	0.00	388.73	10/02/2023
BURLIN DENTAL ASSOCIATES	2023			S	363.87	6.67	18.19	0.00	0.00	388.73	11/15/2023
										GRAND TOTAL DUE	777.46
3859197	475	S DESHON RD 30058 905									
										TAX DISTRICT: 04	UNINCORPORATED
PEA POD SOUTH LLC	2023			F	150.03	2.75	7.50	0.00	0.00	160.28	10/02/2023
PEA POD SOUTH LLC	2023			S	150.03	2.75	7.50	0.00	0.00	160.28	11/15/2023
										GRAND TOTAL DUE	320.56

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3860306	150 E PONCE DE LEON AVE S										
DECATUR CAPITAL MANAGEME	2022		2587-0218	F	28.57	3.42	1.43	0.00	0.00	33.42	09/30/2022
DECATUR CAPITAL MANAGEME	2022		2587-0218	S	28.57	3.42	1.43	18.00	20.00	71.42	11/15/2022
DECATUR CAPITAL MANAGEME	2023			F	27.84	0.51	1.39	0.00	0.00	29.74	10/02/2023
DECATUR CAPITAL MANAGEME	2023			S	27.84	0.51	1.39	0.00	0.00	29.74	11/15/2023
GRAND TOTAL DUE									164.32		
3861141	1305 BROCKETT RD 30021 15										
CLARKSTON FOOD MART	2018		2136-0430	F	488.52	198.98	24.43	0.00	0.00	711.93	10/01/2018
CLARKSTON FOOD MART	2018		2136-0430	S	488.52	198.98	24.43	30.50	20.00	762.43	11/15/2018
CLARKSTON FOOD MART	2019		2267-0152	F	486.01	156.67	24.30	0.00	0.00	666.98	09/30/2019
CLARKSTON FOOD MART	2019		2267-0152	S	486.01	156.67	24.30	30.50	20.00	717.48	11/15/2019
CLARKSTON FOOD MART	2021		2460-0266	F	471.46	85.95	23.57	0.00	0.00	580.98	09/30/2021
CLARKSTON FOOD MART	2021		2460-0266	S	471.46	85.95	23.57	28.00	20.00	628.98	11/15/2021
CLARKSTON FOOD MART	2023			S	0.00	0.00	0.00	0.00	197.82	197.82	11/15/2023
GRAND TOTAL DUE									4,266.60		NS
3862589	3919 GREEN INDUSTRIAL WAY										
OPTIONS FURNITURE	2018		2136-0431	F	83.97	34.20	4.20	0.00	0.00	122.37	10/01/2018
OPTIONS FURNITURE	2018		2136-0431	S	83.97	34.20	4.20	30.50	20.00	172.87	11/15/2018
OPTIONS FURNITURE	2019		2267-0153	F	78.19	25.20	3.91	0.00	0.00	107.30	09/30/2019
OPTIONS FURNITURE	2019		2267-0153	S	78.19	25.20	3.91	30.50	20.00	157.80	11/15/2019
GRAND TOTAL DUE									560.34		
3863038	4736 REDAN RD 30083 5140										
TREADS TIRES & REPAIR	2016		1839-0450	F	146.09	80.33	7.30	0.00	0.00	233.72	09/30/2016
TREADS TIRES & REPAIR	2016		1839-0450	S	146.09	80.33	7.30	31.00	20.00	284.72	11/15/2016
TREADS TIRES & REPAIR	2017		1974-0133	F	142.61	68.78	7.13	0.00	0.00	218.52	10/02/2017
TREADS TIRES & REPAIR	2017		1974-0133	S	142.61	68.78	7.13	30.50	20.00	269.02	11/15/2017
GRAND TOTAL DUE									1,005.98		
3863674	3446 MIDWAY RD 30032 2569										
FAMILY REUNION T SHIRTS	2018		2136-0432	F	117.63	47.91	5.88	0.00	0.00	171.42	10/01/2018
FAMILY REUNION T SHIRTS	2018		2136-0432	S	117.63	47.91	5.88	30.50	20.00	221.92	11/15/2018
FAMILY REUNION T SHIRTS	2019		2267-0155	F	102.70	33.11	5.14	0.00	0.00	140.95	09/30/2019
FAMILY REUNION T SHIRTS	2019		2267-0155	S	102.70	33.11	5.14	30.50	20.00	191.45	11/15/2019
FAMILY REUNION T SHIRTS	2020		2361-0247	F	89.35	20.48	4.47	0.00	0.00	114.30	04/24/2021
FAMILY REUNION T SHIRTS	2020		2361-0247	S	89.35	20.48	4.47	28.00	130.00	272.30	04/24/2021
FAMILY REUNION T SHIRTS	2021		2460-0268	F	80.45	14.67	4.02	0.00	0.00	99.14	09/30/2021
FAMILY REUNION T SHIRTS	2021		2460-0268	S	80.45	14.67	4.02	28.00	20.00	147.14	11/15/2021
FAMILY REUNION T SHIRTS	2022		2587-0219	F	75.98	9.10	3.80	0.00	0.00	88.88	09/30/2022
FAMILY REUNION T SHIRTS	2022		2587-0219	S	75.98	9.10	3.80	28.00	20.00	136.88	11/15/2022
FAMILY REUNION T SHIRTS	2023			F	73.59	1.35	3.68	0.00	0.00	78.62	10/02/2023
FAMILY REUNION T SHIRTS	2023			S	73.59	1.35	3.68	0.00	0.00	78.62	11/15/2023
GRAND TOTAL DUE									1,741.62		
3864531	1200 ASHWOOD PKWY STE 135										
WHAT'S UP LLC	2016		1839-0453	F	72.21	39.71	3.61	0.00	0.00	115.53	09/30/2016
WHAT'S UP LLC	2016		1839-0453	S	72.21	39.71	3.61	31.00	20.00	166.53	11/15/2016
GRAND TOTAL DUE									282.06		
3865332	4177 RAINBOW DR 30034 222										
RAINBOW ACADEMY OF LEARN	2022		2587-0220	F	249.18	29.85	12.46	0.00	0.00	291.49	09/30/2022
RAINBOW ACADEMY OF LEARN	2022		2587-0220	S	249.18	29.85	12.46	28.00	20.00	339.49	11/15/2022
RAINBOW ACADEMY OF LEARN	2023			F	248.62	4.56	12.43	0.00	0.00	265.61	10/02/2023
RAINBOW ACADEMY OF LEARN	2023			S	248.62	4.56	12.43	0.00	0.00	265.61	11/15/2023
GRAND TOTAL DUE									1,162.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3866240	4487	TILLY MILL RD 30360									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
CARTUNE & LUBRAKE	2016	1839-0454	F	86.70	47.67	4.34	0.00	0.00	138.71	09/30/2016	
CARTUNE & LUBRAKE	2016	1839-0454	S	86.70	47.67	4.34	31.00	20.00	189.71	11/15/2016	
CARTUNE & LUBRAKE	2017	1974-0137	F	87.36	42.13	4.37	0.00	0.00	133.86	10/02/2017	
CARTUNE & LUBRAKE	2017	1974-0137	S	87.36	42.13	4.37	30.50	20.00	184.36	11/15/2017	
						GRAND TOTAL DUE			646.64		
3866525	2855	WASHINGTON ST 30002									
					TAX DISTRICT:	14	AVONDALE EST			DUE DATE:	CODE:
SIMON ROOFING & SHEET ME	2020	2361-0248	F	226.94	55.56	11.35	0.00	0.00	293.85	09/30/2020	
SIMON ROOFING & SHEET ME	2020	2361-0248	S	226.94	55.56	11.35	28.00	130.00	451.85	11/16/2020	
SIMON ROOFING & SHEET ME	2021	2460-0269	F	223.62	40.77	11.18	0.00	0.00	275.57	09/30/2021	
SIMON ROOFING & SHEET ME	2021	2460-0269	S	223.62	40.77	11.18	28.00	20.00	323.57	11/15/2021	
SIMON ROOFING & SHEET ME	2022	2587-0221	S	0.00	0.00	0.00	28.00	20.00	48.00	05/14/2023	
						GRAND TOTAL DUE			1,392.84		
3867408	2571	PARK CENTRAL BLVD 30									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
HEAVENLY BODY PRODUCTS	2023		F	333.33	6.11	16.67	0.00	0.00	356.11	10/02/2023	
HEAVENLY BODY PRODUCTS	2023		S	333.33	6.11	16.67	0.00	0.00	356.11	11/15/2023	
						GRAND TOTAL DUE			712.22		
3868226	5040	SNAPPINGER WOODS DR									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ALLIANCE ORTHOPAEDICS AN	2016	1839-0455	F	333.42	183.34	16.67	0.00	0.00	533.43	09/30/2016	
ALLIANCE ORTHOPAEDICS AN	2016	1839-0455	S	333.42	183.34	16.67	31.00	20.00	584.43	11/15/2016	
						GRAND TOTAL DUE			1,117.86		
3868226	5040	SNAPPINGER WOODS DR									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
ALLIANCE ORTHOPAEDICS AN	2017	1974-0138	F	324.35	156.44	16.22	0.00	0.00	497.01	10/02/2017	
ALLIANCE ORTHOPAEDICS AN	2017	1974-0138	S	324.35	156.44	16.22	30.50	20.00	547.51	11/15/2017	
ALLIANCE ORTHOPAEDICS AN	2018	2136-0435	F	317.47	129.31	15.87	0.00	0.00	462.65	10/01/2018	
ALLIANCE ORTHOPAEDICS AN	2018	2136-0435	S	317.47	129.31	15.87	30.50	20.00	513.15	11/15/2018	
ALLIANCE ORTHOPAEDICS AN	2019	2267-0158	F	313.01	100.90	15.65	0.00	0.00	429.56	09/30/2019	
ALLIANCE ORTHOPAEDICS AN	2019	2267-0158	S	313.01	100.90	15.65	30.50	20.00	480.06	11/15/2019	
						GRAND TOTAL DUE			2,929.94		
3868331	2105	LAVISTA RD 30329									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TONYS NAILS, LLC	2019	2267-0159	F	157.94	50.91	7.90	0.00	0.00	216.75	09/30/2019	
TONYS NAILS, LLC	2019	2267-0159	S	157.94	50.91	7.90	30.50	20.00	267.25	11/15/2019	
TONYS NAILS, LLC	2020	2361-0251	F	129.08	29.59	6.45	0.00	0.00	165.12	04/24/2021	
TONYS NAILS, LLC	2020	2361-0251	S	129.08	29.59	6.45	28.00	130.00	323.12	04/24/2021	
TONYS NAILS, LLC	2021	2460-0270	F	108.63	19.80	5.43	0.00	0.00	133.86	09/30/2021	
TONYS NAILS, LLC	2021	2460-0270	S	108.63	19.80	5.43	28.00	20.00	181.86	11/15/2021	
TONYS NAILS, LLC	2022	2587-0222	F	95.90	11.49	4.80	0.00	0.00	112.19	09/30/2022	
TONYS NAILS, LLC	2022	2587-0222	S	95.90	11.49	4.80	28.00	20.00	160.19	11/15/2022	
TONYS NAILS, LLC	2023		F	85.11	1.56	4.26	0.00	0.00	90.93	10/02/2023	
TONYS NAILS, LLC	2023		S	85.11	1.56	4.26	0.00	0.00	90.93	11/15/2023	
						GRAND TOTAL DUE			1,742.20		
3868331	2105	LAVISTA RD NE 30329									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TONYS NAILS, LLC	2018	2136-0436	F	190.01	77.39	9.50	0.00	0.00	276.90	10/01/2018	
TONYS NAILS, LLC	2018	2136-0436	S	190.01	77.39	9.50	30.50	20.00	327.40	11/15/2018	
						GRAND TOTAL DUE			604.30		
3868587	3	CORPORATE SQ NE # 700 3									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
FIDELITY NATIONAL BANK	2020		F	22,303.34	5,228.13	1,115.17	0.00	0.00	28,646.64	03/11/2021	
FIDELITY NATIONAL BANK	2020		S	22,303.34	5,228.13	1,115.17	28.00	20.00	28,694.64	03/11/2021	
						GRAND TOTAL DUE			57,341.28		
3868595	5354	SNAPPINGER PARK DR 3									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
REVA PROPERTIES LLC	2023		S	883.31	16.19	44.17	0.00	0.00	943.67	11/15/2023	
						GRAND TOTAL DUE			943.67		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3868722	2570	PARK CENTRAL BLVD 30									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
CITIZENS TRUST BANK	2018	2136-0437	S	206.21	83.99	10.31	30.50	20.00	351.01	11/15/2018	
CITIZENS TRUST BANK	2020	2361-0253	F	3,175.81	727.90	158.79	0.00	0.00	4,062.50	04/24/2021	
CITIZENS TRUST BANK	2020	2361-0253	S	3,175.81	727.90	158.79	28.00	130.00	4,220.50	04/24/2021	
						GRAND TOTAL DUE			8,634.01		
3869648	2100	HENDERSON MILL RD NE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PARTY CITY CORPORATION 1	2022	2587-0223	S	1,017.28	121.86	50.86	5.06	3.62	1,198.68	11/15/2022	
						GRAND TOTAL DUE			1,198.68		
3871154	2215	LITHONIA INDUSTRIAL									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
AGGREKO LLC	2021		F	2,888.40	0.00	0.00	0.00	0.00	2,888.40	04/05/2024	
AGGREKO LLC	2021		S	2,888.40	0.00	0.00	0.00	0.00	2,888.40	04/05/2024	
AGGREKO LLC	2022	2587-0224	S	480.07	57.51	24.00	28.00	20.00	609.58	11/15/2022	
						GRAND TOTAL DUE			6,386.38		
3871278	4145	THURMAN DR									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
A AND R PALLET ENTERPRIS	2016	1839-0457	F	215.35	118.41	10.77	0.00	0.00	344.53	09/30/2016	
A AND R PALLET ENTERPRIS	2016	1839-0457	S	215.35	118.41	10.77	31.00	20.00	395.53	11/15/2016	
A AND R PALLET ENTERPRIS	2017	1974-0140	F	214.87	103.63	10.74	0.00	0.00	329.24	10/02/2017	
A AND R PALLET ENTERPRIS	2017	1974-0140	S	214.87	103.63	10.74	30.50	20.00	379.74	11/15/2017	
						GRAND TOTAL DUE			1,449.04		
3871979	5111	S ROYAL ATLANTA DR 3									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
EAGLE SAFETY SUPPLY INC	2018	2136-0438	F	1,145.59	466.61	57.28	0.00	0.00	1,669.48	10/01/2018	
EAGLE SAFETY SUPPLY INC	2018	2136-0438	S	1,145.59	466.61	57.28	30.50	20.00	1,719.98	11/15/2018	
EAGLE SAFETY SUPPLY INC	2019	2267-0160	F	1,135.64	366.07	56.78	0.00	0.00	1,558.49	09/30/2019	
EAGLE SAFETY SUPPLY INC	2019	2267-0160	S	1,135.64	366.07	56.78	30.50	20.00	1,608.99	11/15/2019	
EAGLE SAFETY SUPPLY INC	2020	2361-0254	F	1,136.77	278.32	56.84	0.00	0.00	1,471.93	09/30/2020	
EAGLE SAFETY SUPPLY INC	2020	2361-0254	S	1,136.77	278.32	56.84	28.00	130.00	1,629.93	11/16/2020	
EAGLE SAFETY SUPPLY INC	2021	2460-0272	F	1,150.98	209.84	57.55	0.00	0.00	1,418.37	09/30/2021	
EAGLE SAFETY SUPPLY INC	2021	2460-0272	S	1,150.98	209.84	57.55	28.00	20.00	1,466.37	11/15/2021	
EAGLE SAFETY SUPPLY INC	2022	2587-0225	F	1,133.86	135.83	56.69	0.00	0.00	1,326.38	09/30/2022	
EAGLE SAFETY SUPPLY INC	2022	2587-0225	S	1,133.86	135.83	56.69	28.00	20.00	1,374.38	11/15/2022	
						GRAND TOTAL DUE			15,244.30		
3872053	2081	KILMAN DR # C7 30084									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PRECISION DESIGN GRAPHIC	2016	1839-0458	F	402.01	221.05	20.10	0.00	0.00	643.16	09/30/2016	
PRECISION DESIGN GRAPHIC	2016	1839-0458	S	402.01	221.05	20.10	31.00	20.00	694.16	11/15/2016	
						GRAND TOTAL DUE			1,337.32		
3872100	2000	AIRPORT RD STE 201 3									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
DOWNWIND RESTUARANT	2023		S	6.21	0.11	0.31	0.00	0.00	6.63	11/15/2023	
						GRAND TOTAL DUE			6.63		
3874561	5265	BUFORD HWY NE # 5 30									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
WHITE BEAR GROUP, INC	2016	1839-0459	F	3,841.17	2,112.14	192.06	0.00	0.00	6,145.37	09/30/2016	
WHITE BEAR GROUP, INC	2016	1839-0459	S	3,841.17	2,112.14	192.06	31.00	20.00	6,196.37	11/15/2016	
						GRAND TOTAL DUE			12,341.74		
3874684	5150	BUFORD HWY NE STE D1									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
BRIDE & FASHION	2019	2267-0161	F	120.19	38.74	6.01	0.00	0.00	164.94	09/30/2019	
BRIDE & FASHION	2019	2267-0161	S	120.19	38.74	6.01	30.50	20.00	215.44	11/15/2019	
BRIDE & FASHION	2021	2460-0273	F	368.39	67.16	18.42	0.00	0.00	453.97	09/30/2021	
BRIDE & FASHION	2021	2460-0273	S	368.39	67.16	18.42	28.00	20.00	501.97	11/15/2021	
BRIDE & FASHION	2023		S	18.06	0.33	0.90	0.00	0.00	19.29	11/15/2023	
						GRAND TOTAL DUE			1,355.61		
3878035	4809	BUFORD HWY 30341 367									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
L.A. CITY NAIL & BEAUTY	2023		F	9,187.30	168.40	459.37	0.00	0.00	9,815.07	10/02/2023	
L.A. CITY NAIL & BEAUTY	2023		S	9,187.30	168.40	459.37	0.00	0.00	9,815.07	11/15/2023	
						GRAND TOTAL DUE			19,630.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3878795	4800	BRIARCLIFF RD NE STE									
PARADISE AROMA	2020	2361-0256	F	380.59	93.18	19.03	0.00	0.00	492.80	09/30/2020	
PARADISE AROMA	2020	2361-0256	S	380.59	93.18	19.03	28.00	130.00	650.80	11/16/2020	
PARADISE AROMA	2021	2460-0274	F	372.40	67.89	18.62	0.00	0.00	458.91	09/30/2021	
PARADISE AROMA	2021	2460-0274	S	372.40	67.89	18.62	28.00	20.00	506.91	11/15/2021	
PARADISE AROMA	2022	2587-0228	F	368.58	44.15	18.43	0.00	0.00	431.16	09/30/2022	
PARADISE AROMA	2022	2587-0228	S	368.58	44.15	18.43	28.00	20.00	479.16	11/15/2022	
PARADISE AROMA	2023		F	367.75	6.74	18.39	0.00	0.00	392.88	10/02/2023	
PARADISE AROMA	2023		S	367.75	6.74	18.39	0.00	0.00	392.88	11/15/2023	
GRAND TOTAL DUE									3,805.50		
3879074	2609	SHALLOWFORD RD NE 30									
TLC SHALLOWFORD INC	2020	2361-0257	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									48.00		
3879384	6740	TRIBBLE ST 30058 468									
COMPUTRONICS ENTERPRISES	2016	1839-0460	F	107.36	59.03	5.37	0.00	0.00	171.76	09/30/2016	
COMPUTRONICS ENTERPRISES	2016	1839-0460	S	107.36	59.03	5.37	31.00	20.00	222.76	11/15/2016	
GRAND TOTAL DUE									394.52		
3879384	6740	TRIBBLE ST 30058 468									
COMPUTRONICS ENTERPRISES	2017	1974-0141	F	107.12	51.67	5.36	0.00	0.00	164.15	10/02/2017	
COMPUTRONICS ENTERPRISES	2017	1974-0141	S	107.12	51.67	5.36	30.50	20.00	214.65	11/15/2017	
COMPUTRONICS ENTERPRISES	2018	2136-0440	F	106.88	43.53	5.34	0.00	0.00	155.75	10/01/2018	
COMPUTRONICS ENTERPRISES	2018	2136-0440	S	106.88	43.53	5.34	30.50	20.00	206.25	11/15/2018	
COMPUTRONICS ENTERPRISES	2019	2267-0162	F	106.63	34.37	5.33	0.00	0.00	146.33	09/30/2019	
COMPUTRONICS ENTERPRISES	2019	2267-0162	S	106.63	34.37	5.33	30.50	20.00	196.83	11/15/2019	
COMPUTRONICS ENTERPRISES	2020	2361-0259	F	107.37	26.29	5.37	0.00	0.00	139.03	09/30/2020	
COMPUTRONICS ENTERPRISES	2020	2361-0259	S	107.37	26.29	5.37	28.00	130.00	297.03	11/16/2020	
COMPUTRONICS ENTERPRISES	2021	2460-0275	F	108.44	19.77	5.42	0.00	0.00	133.63	09/30/2021	
COMPUTRONICS ENTERPRISES	2021	2460-0275	S	108.44	19.77	5.42	28.00	20.00	181.63	11/15/2021	
COMPUTRONICS ENTERPRISES	2022	2587-0229	F	106.77	12.79	5.34	0.00	0.00	124.90	09/30/2022	
COMPUTRONICS ENTERPRISES	2022	2587-0229	S	106.77	12.79	5.34	28.00	20.00	172.90	11/15/2022	
GRAND TOTAL DUE									2,133.08		
3880102	3514	KENSINGTON RD 30032									
FUTURE LEADERS CHRISTIAN	2022	2587-0230	S	23.12	2.77	1.16	9.48	10.53	47.06	01/16/2023	
GRAND TOTAL DUE									47.06		
3880447	5876	BUFORD HWY NE # B 30									
NEW YORK WOMENS CLOTHING	2023		S	15.70	0.29	0.79	0.00	0.00	16.78	11/15/2023	
GRAND TOTAL DUE									16.78		
3880455	5979	BUFORD HWY NE STE A1									
ATLANTIC DENTAL CARE INC	2019	2267-0164	S	22.98	7.41	1.15	20.50	20.00	72.04	11/15/2019	
ATLANTIC DENTAL CARE INC	2021		F	782.74	142.70	39.14	0.00	0.00	964.58	01/12/2022	
ATLANTIC DENTAL CARE INC	2021		S	782.74	142.70	39.14	0.00	0.00	964.58	01/12/2022	
ATLANTIC DENTAL CARE INC	2022	2587-0231	F	730.54	87.51	36.53	0.00	0.00	854.58	09/30/2022	
ATLANTIC DENTAL CARE INC	2022	2587-0231	S	730.54	87.51	36.53	28.00	20.00	902.58	11/15/2022	
GRAND TOTAL DUE									3,758.36		
3880595	5979	BUFORD HWY NE STE C1									
R HOLIDAY SAUNA & WELLBI	2023		F	5,834.75	106.95	320.91	0.00	583.47	6,846.08	10/02/2023	
R HOLIDAY SAUNA & WELLBI	2023		S	5,834.75	106.95	320.91	0.00	583.47	6,846.08	11/15/2023	
GRAND TOTAL DUE									13,692.16		
3885252		PKD AIRPORT									
CHARLES F SCOTT FAMILY I	2018	2136-0442	F	623.26	253.86	31.16	0.00	0.00	908.28	10/01/2018	
CHARLES F SCOTT FAMILY I	2018	2136-0442	S	623.26	253.86	31.16	30.50	20.00	958.78	11/15/2018	
GRAND TOTAL DUE									1,867.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3885252	0 DEKALB PEACHTREE APT .										
CHARLES F SCOTT FAMILY I	2017	1974-0144	F	613.88	296.08	30.69	0.00	0.00	940.65	10/02/2017	
CHARLES F SCOTT FAMILY I	2017	1974-0144	S	620.06	299.06	31.00	30.50	20.00	1,000.62	11/15/2017	
						GRAND TOTAL DUE			1,941.27		
3887174	1355 ROCK MOUNTAIN BLVD 3										
TRADCO LTD	2022	2587-0232	FP F	1,811.76	217.03	90.59	0.00	0.00	2,119.38	09/30/2022	
TRADCO LTD	2022	2587-0232	FP S	1,811.76	217.03	90.59	28.00	20.00	2,167.38	11/15/2022	
						GRAND TOTAL DUE			4,286.76		
3889011	1248 CLAIRMONT RD # 4D										
HUNAN DRAGON	2016		F	126.83	60.38	6.34	0.00	0.00	193.55	02/03/2018	
HUNAN DRAGON	2016		S	126.83	60.38	6.34	0.00	0.00	193.55	02/03/2018	
						GRAND TOTAL DUE			387.10		
3890248	4301 N SHALLOWFORD RD 303										
SHALLOWFORD FOODMART LLC	2021	2460-0276	S	99.32	18.11	4.97	6.30	4.50	133.20	11/15/2021	
SHALLOWFORD FOODMART LLC	2023		F	469.75	8.61	23.49	0.00	0.00	501.85	10/02/2023	
SHALLOWFORD FOODMART LLC	2023		S	469.75	8.61	23.49	0.00	0.00	501.85	11/15/2023	
						GRAND TOTAL DUE			1,136.90		
3890973	2050 LAWRENCEVILLE HWY ST										
SHAFIQUE S PIRANI	2016	1839-0466	S	15.00	8.25	0.75	21.00	20.00	65.00	11/15/2016	
SHAFIQUE S PIRANI	2017	1974-0145	F	310.66	149.83	15.53	0.00	0.00	476.02	10/02/2017	
SHAFIQUE S PIRANI	2017	1974-0145	S	310.66	149.83	15.53	30.50	20.00	526.52	11/15/2017	
SHAFIQUE S PIRANI	2018	2136-0446	F	296.89	120.93	14.84	0.00	0.00	432.66	10/01/2018	
SHAFIQUE S PIRANI	2018	2136-0446	S	296.89	120.93	14.84	30.50	20.00	483.16	11/15/2018	
SHAFIQUE S PIRANI	2020	2361-0263	F	298.14	72.99	14.91	0.00	0.00	386.04	09/30/2020	
SHAFIQUE S PIRANI	2020	2361-0263	S	298.14	72.99	14.91	28.00	130.00	544.04	11/16/2020	
SHAFIQUE S PIRANI	2021	2460-0277	F	341.38	62.24	17.07	0.00	0.00	420.69	09/30/2021	
SHAFIQUE S PIRANI	2021	2460-0277	S	341.38	62.24	17.07	28.00	20.00	468.69	11/15/2021	
SHAFIQUE S PIRANI	2022	2587-0233	F	341.37	40.89	17.07	0.00	0.00	399.33	09/30/2022	
SHAFIQUE S PIRANI	2022	2587-0233	S	341.37	40.89	17.07	28.00	20.00	447.33	11/15/2022	
SHAFIQUE S PIRANI	2023		F	340.61	6.24	17.03	0.00	0.00	363.88	10/02/2023	
SHAFIQUE S PIRANI	2023		S	340.61	6.24	17.03	0.00	0.00	363.88	11/15/2023	
						GRAND TOTAL DUE			5,377.24		
3891473	2300 HENDERSON MILL RD NE										
SCP ENT & ALLERGY SERVIC	2023		S	15.94	0.29	0.80	0.00	0.00	17.03	11/15/2023	
						GRAND TOTAL DUE			17.03		
3891481	6 EXECUTIVE PARK DR NE ST										
PEDIATRIC ORTHOPAEDIC AS	2023		F	2,478.05	45.42	123.90	0.00	0.00	2,647.37	10/02/2023	
PEDIATRIC ORTHOPAEDIC AS	2023		S	2,478.05	45.42	123.90	0.00	0.00	2,647.37	11/15/2023	
						GRAND TOTAL DUE			5,294.74		
3891490	114 NEW ST STE K1 30030 5										
SYCAMORE CONSULTING INC	2022	2587-0234	S	29.44	3.53	1.47	18.00	20.00	72.44	01/16/2023	
						GRAND TOTAL DUE			72.44		
3892518	2000 FLAT SHOALS RD SE 30										
SHELL FOOD MART	2019		A	103.66	34.97	20.73	0.00	0.00	159.36	11/15/2019	
SHELL FOOD MART	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
SHELL FOOD MART	2021	2460-0279	A	472.70	91.50	94.54	0.00	0.00	658.74	11/15/2021	
SHELL FOOD MART	2021	2460-0279	F	69.13	12.60	3.46	0.00	0.00	85.19	09/30/2021	
SHELL FOOD MART	2021	2460-0279	S	69.13	12.60	3.46	28.00	20.00	133.19	11/15/2021	
SHELL FOOD MART	2022	2587-0235	A	462.96	60.67	69.44	0.00	0.00	593.07	11/15/2022	
SHELL FOOD MART	2022	2587-0235	F	67.76	8.12	3.39	0.00	0.00	79.27	09/30/2022	
SHELL FOOD MART	2022	2587-0235	S	67.76	8.12	3.39	28.00	20.00	127.27	11/15/2022	
						GRAND TOTAL DUE			1,884.09		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3945085	3437	ASHFORD DUNWOODY RD									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
FABICARE CLEANERS	2021	2460-0281	S	18.00	3.28	0.90	18.00	20.00	60.18	11/15/2021	
FABICARE CLEANERS	2022	2587-0237	F	351.03	42.05	17.55	0.00	0.00	410.63	09/30/2022	
FABICARE CLEANERS	2022	2587-0237	S	351.03	42.05	17.55	28.00	20.00	458.63	11/15/2022	
FABICARE CLEANERS	2023		S	16.56	0.30	0.83	0.00	0.00	17.69	11/15/2023	
					GRAND TOTAL DUE				947.13		
3948815	1621	MEMORIAL DR SE 30317									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
GENENE HELEN INC.	2023		A	1,982.24	75.95	0.00	0.00	0.00	2,058.19	11/15/2023	
GENENE HELEN INC.	2023		F	290.38	5.32	14.52	0.00	0.00	310.22	10/02/2023	
GENENE HELEN INC.	2023		S	290.38	5.32	14.52	0.00	0.00	310.22	11/15/2023	
					GRAND TOTAL DUE				2,678.63		
3951361	1587	NORTHEAST EXPY NE ST									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RCO LEGAL, P.S.	2016	1839-0469	S	33.78	18.57	1.69	21.00	20.00	95.04	11/15/2016	
					GRAND TOTAL DUE				95.04		
3952804	6768	BROWNS MILL RD 30038									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KLONDIKE CORNER	2016	1839-0470	F	511.86	281.46	25.59	0.00	0.00	818.91	09/30/2016	
KLONDIKE CORNER	2016	1839-0470	S	511.86	281.46	25.59	31.00	20.00	869.91	11/15/2016	
					GRAND TOTAL DUE				1,688.82		
3952804	6768	BROWNS MILL RD 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
KLONDIKE CORNER	2017	1974-0149	F	510.72	246.33	25.54	0.00	0.00	782.59	10/02/2017	
KLONDIKE CORNER	2017	1974-0149	S	510.72	246.33	25.54	30.50	20.00	833.09	11/15/2017	
KLONDIKE CORNER	2018	2136-0450	F	506.58	206.34	25.33	0.00	0.00	738.25	10/01/2018	
KLONDIKE CORNER	2018	2136-0450	S	506.58	206.34	25.33	30.50	20.00	788.75	11/15/2018	
					GRAND TOTAL DUE				3,142.68		
3953037	4416	HUGH HOWELL RD STE A									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
BOWERS DENTAL CENTER ANI	2016	1839-0471	F	466.77	256.66	23.34	0.00	0.00	746.77	09/30/2016	
BOWERS DENTAL CENTER ANI	2016	1839-0471	S	466.77	256.66	23.34	31.00	20.00	797.77	11/15/2016	
BOWERS DENTAL CENTER ANI	2017	1974-0150	F	440.48	212.45	22.02	0.00	0.00	674.95	10/02/2017	
BOWERS DENTAL CENTER ANI	2017	1974-0150	S	440.48	212.45	22.02	30.50	20.00	725.45	11/15/2017	
BOWERS DENTAL CENTER ANI	2018	2136-0451	F	410.29	167.12	20.51	0.00	0.00	597.92	10/01/2018	
BOWERS DENTAL CENTER ANI	2018	2136-0451	S	410.29	167.12	20.51	30.50	20.00	648.42	11/15/2018	
BOWERS DENTAL CENTER ANI	2019	2267-0170	F	378.81	122.11	18.94	0.00	0.00	519.86	09/30/2019	
BOWERS DENTAL CENTER ANI	2019	2267-0170	S	378.81	122.11	18.94	30.50	20.00	570.36	11/15/2019	
BOWERS DENTAL CENTER ANI	2020	2361-0267	F	360.61	82.65	18.03	0.00	0.00	461.29	04/24/2021	
BOWERS DENTAL CENTER ANI	2020	2361-0267	S	360.61	82.65	18.03	28.00	130.00	619.29	04/24/2021	
					GRAND TOTAL DUE				6,362.08		
3953932	4687	ROCKBRIDGE RD STE 5									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CARIS SALON SERVICES	2019	2267-0171	F	186.14	60.00	9.31	0.00	0.00	255.45	09/30/2019	
CARIS SALON SERVICES	2019	2267-0171	S	186.14	60.00	9.31	30.50	20.00	305.95	11/15/2019	
CARIS SALON SERVICES	2020	2361-0268	F	186.14	45.57	9.31	0.00	0.00	241.02	09/30/2020	
CARIS SALON SERVICES	2020	2361-0268	S	186.14	45.57	9.31	28.00	130.00	399.02	11/16/2020	
CARIS SALON SERVICES	2021	2460-0285	F	186.12	33.93	9.31	0.00	0.00	229.36	09/30/2021	
CARIS SALON SERVICES	2021	2460-0285	S	186.12	33.93	9.31	28.00	20.00	277.36	11/15/2021	
CARIS SALON SERVICES	2022	2587-0240	F	186.14	22.30	9.31	0.00	0.00	217.75	09/30/2022	
CARIS SALON SERVICES	2022	2587-0240	S	186.14	22.30	9.31	28.00	20.00	265.75	11/15/2022	
					GRAND TOTAL DUE				2,191.66		
3955315	4789	HAMMERMILL RD 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
PANEL SYSTEMS UNLIMITED,	2023		S	2,147.51	39.36	107.38	0.00	0.00	2,294.25	11/15/2023	
					GRAND TOTAL DUE				2,294.25		
3955447	4836	FLAT SHOALS PKWY 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
NEWS RESTAURANT	2019	2267-0173	F	238.94	77.02	11.95	0.00	0.00	327.91	09/30/2019	
NEWS RESTAURANT	2019	2267-0173	S	238.94	77.02	11.95	30.50	20.00	378.41	11/15/2019	
					GRAND TOTAL DUE				706.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3955986	400 PERIMETER CENTER TER										
HARMON FINANCIAL ADVISOF	2023		F	34.60	0.33	1.79	0.00	1.21	37.93	02/03/2024	
HARMON FINANCIAL ADVISOF	2023		S	34.60	0.33	1.79	0.00	1.20	37.92	02/03/2024	
						GRAND TOTAL DUE			75.85		
3958993	4467 GLENWOOD RD # A 3003										
E&JW, LLC	2023		F	2,866.49	52.54	143.32	0.00	0.00	3,062.35	10/02/2023	
E&JW, LLC	2023		S	2,866.49	52.54	143.32	0.00	0.00	3,062.35	11/15/2023	
						GRAND TOTAL DUE			6,124.70		
3959035	4469 GLENWOOD RD # 1 3003										
VIBES NITE CLUB	2023		F	377.08	6.91	18.85	0.00	0.00	402.84	10/02/2023	NS
VIBES NITE CLUB	2023		S	377.08	6.91	18.85	0.00	39.92	442.76	11/15/2023	NS
						GRAND TOTAL DUE			845.60		
3959191	4605 GLENWOOD RD STE B 30										
BUDDY'S LIQUOR STORE	2023		S	95.86	1.76	4.79	0.00	0.00	102.41	11/15/2023	
						GRAND TOTAL DUE			102.41		
3994604	5113 S ROYAL ATLANTA DR 3										
MODERN MAINTENANCE, INC.	2021		F	9.38	1.71	0.47	0.00	0.00	11.56	09/30/2021	
MODERN MAINTENANCE, INC.	2021		S	197.07	35.93	9.85	28.00	20.00	290.85	11/15/2021	
						GRAND TOTAL DUE			302.41		
3994931	1733 MOUNT VERNON RD 3033										
MARK MYONG D LEE DMD	2023		S	10.92	0.20	0.55	0.00	0.00	11.67	11/15/2023	
						GRAND TOTAL DUE			11.67		
3994990	2617 TALLEY ST # B 30030										
ATLANTA GYMNASTICS CENTE	2016		F	116.39	64.00	5.82	0.00	0.00	186.21	09/30/2016	
ATLANTA GYMNASTICS CENTE	2016		S	116.39	64.00	5.82	31.00	20.00	237.21	11/15/2016	
ATLANTA GYMNASTICS CENTE	2017		F	93.89	45.28	4.69	0.00	0.00	143.86	10/02/2017	
ATLANTA GYMNASTICS CENTE	2017		S	93.89	45.28	4.69	30.50	20.00	194.36	11/15/2017	
ATLANTA GYMNASTICS CENTE	2018		F	90.93	37.04	4.55	0.00	0.00	132.52	10/01/2018	
ATLANTA GYMNASTICS CENTE	2018		S	90.93	37.04	4.55	30.50	20.00	183.02	11/15/2018	
ATLANTA GYMNASTICS CENTE	2019		F	79.21	25.53	3.96	0.00	0.00	108.70	09/30/2019	
ATLANTA GYMNASTICS CENTE	2019		S	79.21	25.53	3.96	30.50	20.00	159.20	11/15/2019	
ATLANTA GYMNASTICS CENTE	2020		F	72.26	16.56	3.61	0.00	0.00	92.43	04/24/2021	
ATLANTA GYMNASTICS CENTE	2020		S	72.26	16.56	3.61	28.00	130.00	250.43	04/24/2021	
ATLANTA GYMNASTICS CENTE	2021		F	60.74	11.07	3.04	0.00	0.00	74.85	09/30/2021	
ATLANTA GYMNASTICS CENTE	2021		S	60.74	11.07	3.04	28.00	20.00	122.85	11/15/2021	
ATLANTA GYMNASTICS CENTE	2022		F	56.50	6.77	2.83	0.00	0.00	66.10	09/30/2022	
ATLANTA GYMNASTICS CENTE	2022		S	56.50	6.77	2.83	28.00	20.00	114.10	11/15/2022	
ATLANTA GYMNASTICS CENTE	2023		F	53.23	0.98	2.66	0.00	0.00	56.87	10/02/2023	
ATLANTA GYMNASTICS CENTE	2023		S	53.23	0.98	2.66	0.00	0.00	56.87	11/15/2023	
						GRAND TOTAL DUE			2,179.58		
3995376	4151 CLAIRMONT RD NE 3034										
ENVIRODEK LLC	2020		S	23.30	5.34	1.17	4.21	66.26	100.28	04/24/2021	
ENVIRODEK LLC	2021		F	134.27	24.48	6.71	0.00	0.00	165.46	09/30/2021	
ENVIRODEK LLC	2021		S	134.27	24.48	6.71	28.00	20.00	213.46	11/15/2021	
ENVIRODEK LLC	2022		F	119.55	14.32	5.98	0.00	0.00	139.85	09/30/2022	
ENVIRODEK LLC	2022		S	119.55	14.32	5.98	28.00	20.00	187.85	11/15/2022	
ENVIRODEK LLC	2023		F	108.32	1.99	5.42	0.00	0.00	115.73	10/02/2023	
ENVIRODEK LLC	2023		S	108.32	1.99	5.42	0.00	0.00	115.73	11/15/2023	
						GRAND TOTAL DUE			1,038.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
3996585	3045	BUFORD HWY NE 30329									
CORONA BILLARES Y RESTAU	2016	1839-0474	F	299.38	164.62	14.97	0.00	0.00	478.97	09/30/2016	
CORONA BILLARES Y RESTAU	2016	1839-0474	S	299.38	164.62	14.97	31.00	20.00	529.97	11/15/2016	
CORONA BILLARES Y RESTAU	2017	1974-0154	F	271.35	130.87	13.57	0.00	0.00	415.79	10/02/2017	
CORONA BILLARES Y RESTAU	2017	1974-0154	S	271.35	130.87	13.57	30.50	20.00	466.29	11/15/2017	
CORONA BILLARES Y RESTAU	2018	2136-0459	F	251.73	102.53	12.59	0.00	0.00	366.85	10/01/2018	
CORONA BILLARES Y RESTAU	2018	2136-0459	S	251.73	102.53	12.59	30.50	20.00	417.35	11/15/2018	
CORONA BILLARES Y RESTAU	2019	2267-0179	F	243.09	78.36	12.15	0.00	0.00	333.60	09/30/2019	
CORONA BILLARES Y RESTAU	2019	2267-0179	S	243.09	78.36	12.15	30.50	20.00	384.10	11/15/2019	
GRAND TOTAL DUE									3,392.92		
3996810	5915	BUFORD HWY NE 30340									
AUTO PLAZA GROUP, INC.	2019	2267-0180	F	95.09	30.65	4.75	0.00	0.00	130.49	09/30/2019	
AUTO PLAZA GROUP, INC.	2019	2267-0180	S	95.09	30.65	4.75	30.50	20.00	180.99	11/15/2019	
GRAND TOTAL DUE									311.48		
3997191	2368	MAIN ST STE 2 30084									
SCP EYE CARE SERVICES LI	2023		S	48.69	0.89	2.43	0.00	0.00	52.01	11/15/2023	
GRAND TOTAL DUE									52.01		
4000305	2535	BRIARCLIFF RD NE 303									
BOSTON MARKET CORPORATIC	2023		F	1,662.93	30.48	83.15	0.00	0.00	1,776.56	10/02/2023	
BOSTON MARKET CORPORATIC	2023		S	1,662.93	30.48	83.15	0.00	0.00	1,776.56	11/15/2023	
GRAND TOTAL DUE									3,553.12		
4000925	1594	WOODCLIFF DR NE 3032									
SHEBA ETHIOPIAN RESTAURA	2016	1839-0475	S	227.82	125.27	11.39	31.00	20.00	415.48	11/15/2016	
SHEBA ETHIOPIAN RESTAURA	2017	1974-0156	F	227.30	109.63	11.37	0.00	0.00	348.30	10/02/2017	
SHEBA ETHIOPIAN RESTAURA	2017	1974-0156	S	227.30	109.63	11.37	30.50	20.00	398.80	11/15/2017	
SHEBA ETHIOPIAN RESTAURA	2018	2136-0461	F	226.79	92.37	11.34	0.00	0.00	330.50	10/01/2018	
SHEBA ETHIOPIAN RESTAURA	2018	2136-0461	S	226.79	92.37	11.34	30.50	20.00	381.00	11/15/2018	
SHEBA ETHIOPIAN RESTAURA	2019	2267-0181	F	226.27	72.94	11.31	0.00	0.00	310.52	09/30/2019	
SHEBA ETHIOPIAN RESTAURA	2019	2267-0181	S	226.27	72.94	11.31	30.50	20.00	361.02	11/15/2019	
SHEBA ETHIOPIAN RESTAURA	2020	2361-0277	F	226.27	55.40	11.31	0.00	0.00	292.98	09/30/2020	
SHEBA ETHIOPIAN RESTAURA	2020	2361-0277	S	226.27	55.40	11.31	28.00	130.00	450.98	11/16/2020	
SHEBA ETHIOPIAN RESTAURA	2021	2460-0292	F	226.27	41.25	11.31	0.00	0.00	278.83	09/30/2021	
SHEBA ETHIOPIAN RESTAURA	2021	2460-0292	S	226.27	41.25	11.31	28.00	20.00	326.83	11/15/2021	
SHEBA ETHIOPIAN RESTAURA	2022	2587-0246	F	226.28	27.11	11.31	0.00	0.00	264.70	09/30/2022	
SHEBA ETHIOPIAN RESTAURA	2022	2587-0246	S	226.28	27.11	11.31	28.00	20.00	312.70	11/15/2022	
SHEBA ETHIOPIAN RESTAURA	2023		F	225.76	4.14	11.29	0.00	0.00	241.19	10/02/2023	
SHEBA ETHIOPIAN RESTAURA	2023		S	225.76	4.14	11.29	0.00	0.00	241.19	11/15/2023	
GRAND TOTAL DUE									4,955.02		
4002936	4835	BUFORD HWY 30341 361									
KHIEMS BODY SHOP	2020	2361-0278	F	82.16	20.12	4.11	0.00	0.00	106.39	09/30/2020	
KHIEMS BODY SHOP	2020	2361-0278	S	82.16	20.12	4.11	28.00	130.00	264.39	11/16/2020	
KHIEMS BODY SHOP	2021	2460-0293	F	80.74	14.72	4.04	0.00	0.00	99.50	09/30/2021	
KHIEMS BODY SHOP	2021	2460-0293	S	80.74	14.72	4.04	28.00	20.00	147.50	11/15/2021	
KHIEMS BODY SHOP	2022	2587-0247	F	80.75	9.67	4.04	0.00	0.00	94.46	09/30/2022	
KHIEMS BODY SHOP	2022	2587-0247	S	80.75	9.67	4.04	28.00	20.00	142.46	11/15/2022	
KHIEMS BODY SHOP	2023		F	80.18	1.47	4.01	0.00	0.00	85.66	10/02/2023	
KHIEMS BODY SHOP	2023		S	80.18	1.47	4.01	0.00	0.00	85.66	11/15/2023	
GRAND TOTAL DUE									1,026.02		
4003053	4897	BUFORD HWY STE 204 3									
WORLD COMMUNICATION CENI	2017	1974-0157	F	225.08	108.56	11.25	0.00	0.00	344.89	10/02/2017	
WORLD COMMUNICATION CENI	2017	1974-0157	S	225.08	108.56	11.25	30.50	20.00	395.39	11/15/2017	
GRAND TOTAL DUE									740.28		
4006036	2683	PEACHTREE SQ 30340									
PLANET INDUSTRIES INC	2023		S	4,355.69	79.84	229.64	0.00	237.06	4,902.23	11/15/2023	
GRAND TOTAL DUE									4,902.23		

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4054162	2575	FLAT SHOALS RD	30034								
FLAT SHOALS LAUNDROMAT	2016	1839-0485	F	79.19	43.54	3.96	0.00	0.00	126.69	09/30/2016	
FLAT SHOALS LAUNDROMAT	2016	1839-0485	S	79.19	43.54	3.96	31.00	20.00	177.69	11/15/2016	
FLAT SHOALS LAUNDROMAT	2017	1974-0168	F	70.55	34.03	3.53	0.00	0.00	108.11	10/02/2017	
FLAT SHOALS LAUNDROMAT	2017	1974-0168	S	70.55	34.03	3.53	30.50	20.00	158.61	11/15/2017	
FLAT SHOALS LAUNDROMAT	2018	2136-0470	F	70.38	28.67	3.52	0.00	0.00	102.57	10/01/2018	
FLAT SHOALS LAUNDROMAT	2018	2136-0470	S	70.38	28.67	3.52	30.50	20.00	153.07	11/15/2018	
									826.74		
4054448	3665	FLAT SHOALS RD # C 3									
JS BEAUTY INC	2017	1974-0169	F	346.48	167.11	17.32	0.00	0.00	530.91	10/02/2017	
JS BEAUTY INC	2017	1974-0169	S	346.48	167.11	17.32	30.50	20.00	581.41	11/15/2017	
JS BEAUTY INC	2018	2136-0471	F	345.70	140.81	17.29	0.00	0.00	503.80	10/01/2018	
JS BEAUTY INC	2018	2136-0471	S	345.70	140.81	17.29	30.50	20.00	554.30	11/15/2018	
									2,170.42		
4061827	4553	N SHALLOWFORD RD	STE								
ALAN MILLER M.D., P.C.	2023		F	80.88	1.48	4.04	0.00	0.00	86.40	10/02/2023	
ALAN MILLER M.D., P.C.	2023		S	80.88	1.48	4.04	0.00	0.00	86.40	11/15/2023	
									172.80		
4064273	451	MORELAND AVE NE	30307								
ZK CORPORATION	2020	2361-0292	A	173.16	43.66	34.63	0.00	0.00	251.45	12/15/2020	
ZK CORPORATION	2020	2361-0292	F	27.74	6.79	1.39	0.00	0.00	35.92	09/30/2020	
ZK CORPORATION	2020	2361-0292	S	27.74	6.79	1.39	28.00	130.00	193.92	11/16/2020	
ZK CORPORATION	2021	2460-0307	A	156.10	30.21	31.22	0.00	0.00	217.53	11/15/2021	
ZK CORPORATION	2021	2460-0307	F	22.83	4.16	1.14	0.00	0.00	28.13	09/30/2021	
ZK CORPORATION	2021	2460-0307	S	22.83	4.16	1.14	28.00	20.00	76.13	11/15/2021	
ZK CORPORATION	2022	2587-0255	A	155.94	20.43	23.39	0.00	0.00	199.76	11/15/2022	
ZK CORPORATION	2022	2587-0255	F	22.83	2.73	1.14	0.00	0.00	26.70	09/30/2022	
ZK CORPORATION	2022	2587-0255	S	22.83	2.73	1.14	28.00	20.00	74.70	11/15/2022	
									1,104.24		
4066659	2166	MOUNTAIN INDUSTRIAL									
STAR IMPORTERS & WHOLES	2023		FP S	10,377.65	190.22	518.88	0.00	0.00	11,086.75	11/15/2023	
									11,086.75		
4074571	6691	MILLWOOD LN	30058								
PAULMENT CORPORATION	2021	2460-0308	F	285.27	52.01	14.26	0.00	0.00	351.54	09/30/2021	
PAULMENT CORPORATION	2021	2460-0308	S	285.27	52.01	14.26	28.00	20.00	399.54	11/15/2021	
PAULMENT CORPORATION	2022	2587-0256	F	266.92	31.97	13.35	0.00	0.00	312.24	09/30/2022	
PAULMENT CORPORATION	2022	2587-0256	S	266.92	31.97	13.35	28.00	20.00	360.24	11/15/2022	
PAULMENT CORPORATION	2023		F	268.52	4.92	13.43	0.00	0.00	286.87	10/02/2023	
PAULMENT CORPORATION	2023		S	268.52	4.92	13.43	0.00	0.00	286.87	11/15/2023	
									1,997.30		
4074881	2944	PANOLA RD									
ABRK, LLC	2018	2136-0473	F	265.06	107.96	13.25	0.00	0.00	386.27	10/01/2018	
ABRK, LLC	2018	2136-0473	S	265.06	107.96	13.25	30.50	20.00	436.77	11/15/2018	
ABRK, LLC	2019	2267-0189	F	239.26	77.13	11.96	0.00	0.00	328.35	09/30/2019	
ABRK, LLC	2019	2267-0189	S	260.77	84.06	13.04	30.50	20.00	408.37	11/15/2019	
ABRK, LLC	2021	2460-0309	F	252.04	45.95	12.60	0.00	0.00	310.59	09/30/2021	
ABRK, LLC	2021	2460-0309	S	252.04	45.95	12.60	28.00	20.00	358.59	11/15/2021	
ABRK, LLC	2022	2587-0257	F	248.18	29.73	12.41	0.00	0.00	290.32	09/30/2022	
ABRK, LLC	2022	2587-0257	S	248.18	29.73	12.41	28.00	20.00	338.32	11/15/2022	
ABRK, LLC	2023		F	247.81	4.54	12.39	0.00	0.00	264.74	10/02/2023	
ABRK, LLC	2023		S	247.81	4.54	12.39	0.00	0.00	264.74	11/15/2023	
									3,387.06		

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4074945	4760	HAMMERMILL RD # 208									
MILLER INDUSTRIAL INC	2021		2460-0310	F	311.17	56.73	15.56	0.00	0.00	383.46	09/30/2021
MILLER INDUSTRIAL INC	2021		2460-0310	S	311.17	56.73	15.56	28.00	20.00	431.46	11/15/2021
										814.92	
4077227	6575	MARSHALL BLVD 30058									
EPIKA FLEET SERVICES, IN	2023			F	9,876.98	181.05	493.85	0.00	0.00	10,551.88	10/02/2023
EPIKA FLEET SERVICES, IN	2023			S	9,876.98	181.05	493.85	0.00	0.00	10,551.88	11/15/2023
										21,103.76	
4077260	1530	DEKALB AVE NE # G									
FAB HOSPITALITY INC	2018		2136-0475	A	842.10	343.69	168.42	0.00	0.00	1,354.21	01/15/2019
FAB HOSPITALITY INC	2018		2136-0475	F	140.08	57.06	7.00	0.00	0.00	204.14	10/01/2018
FAB HOSPITALITY INC	2018		2136-0475	S	140.08	57.06	7.00	30.50	20.00	254.64	11/15/2018
FAB HOSPITALITY INC	2019		2267-0190	A	748.10	252.36	149.62	0.00	0.00	1,150.08	11/15/2019
FAB HOSPITALITY INC	2019		2267-0190	F	119.29	38.45	5.96	0.00	0.00	163.70	09/30/2019
FAB HOSPITALITY INC	2019		2267-0190	S	119.29	38.45	5.96	30.50	20.00	214.20	11/15/2019
FAB HOSPITALITY INC	2020		2361-0293	A	702.36	161.56	140.47	0.00	0.00	1,004.39	04/24/2021
FAB HOSPITALITY INC	2020		2361-0293	F	112.52	25.79	5.63	0.00	0.00	143.94	04/24/2021
FAB HOSPITALITY INC	2020		2361-0293	S	112.52	25.79	5.63	28.00	130.00	301.94	04/24/2021
FAB HOSPITALITY INC	2021		2460-0311	A	697.42	134.99	139.48	0.00	0.00	971.89	11/15/2021
FAB HOSPITALITY INC	2021		2460-0311	F	101.99	18.59	5.10	0.00	0.00	125.68	09/30/2021
FAB HOSPITALITY INC	2021		2460-0311	S	101.99	18.59	5.10	28.00	20.00	173.68	11/15/2021
FAB HOSPITALITY INC	2022		2587-0258	A	640.78	83.97	96.12	0.00	0.00	820.87	11/15/2022
FAB HOSPITALITY INC	2022		2587-0258	F	93.79	11.24	4.69	0.00	0.00	109.72	09/30/2022
FAB HOSPITALITY INC	2022		2587-0258	S	93.79	11.24	4.69	28.00	20.00	157.72	11/15/2022
										7,150.80	
4079751	1123	ZONOLITE RD NE STE 1									
EAT OUT OFTEN, INC.	2023			F	497.18	9.11	24.86	0.00	0.00	531.15	10/02/2023
EAT OUT OFTEN, INC.	2023			S	497.18	9.11	24.86	0.00	0.00	531.15	11/15/2023
										1,062.30	
4079769	1145	ZONOLITE RD NE STE 1									
ACTIVCORE PHYSICAL THER.	2020		2361-0296	F	156.56	35.88	7.83	0.00	0.00	200.27	04/24/2021
ACTIVCORE PHYSICAL THER.	2020		2361-0296	S	156.56	35.88	7.83	28.00	130.00	358.27	04/24/2021
ACTIVCORE PHYSICAL THER.	2021		2460-0313	F	142.37	25.96	7.12	0.00	0.00	175.45	09/30/2021
ACTIVCORE PHYSICAL THER.	2021		2460-0313	S	142.37	25.96	7.12	28.00	20.00	223.45	11/15/2021
ACTIVCORE PHYSICAL THER.	2022		2587-0259	F	140.33	16.81	7.02	0.00	0.00	164.16	09/30/2022
ACTIVCORE PHYSICAL THER.	2022		2587-0259	S	140.33	16.81	7.02	28.00	20.00	212.16	11/15/2022
ACTIVCORE PHYSICAL THER.	2023			F	138.86	2.55	6.94	0.00	0.00	148.35	10/02/2023
ACTIVCORE PHYSICAL THER.	2023			S	138.86	2.55	6.94	0.00	0.00	148.35	11/15/2023
										1,630.46	
4079882	1198	ZONOLITE RD NE 30306									
VICTORIA GREENHOOD	2022		2587-0260	F	376.05	45.05	18.80	0.00	0.00	439.90	09/30/2022
VICTORIA GREENHOOD	2022		2587-0260	S	376.05	45.05	18.80	28.00	20.00	487.90	11/15/2022
										927.80	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4080104	4403	HUGH HOWELL RD	30084								
DEKRA EMISSION CHECK	2018	2136-0476	F	83.99	34.21	4.20	0.00	0.00	122.40	10/01/2018	
DEKRA EMISSION CHECK	2018	2136-0476	S	83.99	34.21	4.20	30.50	20.00	172.90	11/15/2018	
DEKRA EMISSION CHECK	2019	2267-0191	F	83.27	26.84	4.16	0.00	0.00	114.27	09/30/2019	
DEKRA EMISSION CHECK	2019	2267-0191	S	83.27	26.84	4.16	30.50	20.00	164.77	11/15/2019	
DEKRA EMISSION CHECK	2020	2361-0297	F	83.35	20.41	4.17	0.00	0.00	107.93	09/30/2020	
DEKRA EMISSION CHECK	2020	2361-0297	S	83.35	20.41	4.17	28.00	130.00	265.93	11/16/2020	
DEKRA EMISSION CHECK	2021	2460-0314	F	84.39	15.39	4.22	0.00	0.00	104.00	09/30/2021	
DEKRA EMISSION CHECK	2021	2460-0314	S	84.39	15.39	4.22	28.00	20.00	152.00	11/15/2021	
DEKRA EMISSION CHECK	2022	2587-0261	F	83.14	9.96	4.16	0.00	0.00	97.26	09/30/2022	
DEKRA EMISSION CHECK	2022	2587-0261	S	83.14	9.96	4.16	28.00	20.00	145.26	11/15/2022	
DEKRA EMISSION CHECK	2023		F	85.80	1.57	4.29	0.00	0.00	91.66	10/02/2023	
DEKRA EMISSION CHECK	2023		S	85.80	1.57	4.29	0.00	0.00	91.66	11/15/2023	
									1,630.04		
4080384	2987	CLAIRMONT RD STE 400									
RESEARCH TRIANGLE INSTII	2023		S	89.54	1.64	4.48	0.00	0.00	95.66	11/15/2023	
									95.66		
4080503	3300	NORTHLAKE PKWY NE 30									
TWC NORTHLAKE LLC	2023		F	1,502.71	14.40	82.65	0.00	150.27	1,750.03	02/03/2024	
TWC NORTHLAKE LLC	2023		S	1,502.71	14.40	82.65	0.00	150.26	1,750.02	02/03/2024	
									3,500.05		
4081127	3152	MEMORIAL DR SE 30032									
SHELL FOOD MART	2023		F	1,084.35	19.88	54.22	0.00	0.00	1,158.45	10/02/2023	
SHELL FOOD MART	2023		S	1,084.35	19.88	54.22	0.00	0.00	1,158.45	11/15/2023	
									2,316.90		
4081135	3951	SNAPPINGER PKWY # 35									
OB/GYN WOMEN'S SPECIALIS	2019	2267-0193	F	560.81	180.78	28.04	0.00	0.00	769.63	09/30/2019	
OB/GYN WOMEN'S SPECIALIS	2019	2267-0193	S	560.81	180.78	28.04	30.50	20.00	820.13	11/15/2019	
OB/GYN WOMEN'S SPECIALIS	2020	2361-0299	F	552.38	126.61	27.62	0.00	0.00	706.61	04/24/2021	
OB/GYN WOMEN'S SPECIALIS	2020	2361-0299	S	552.38	126.61	27.62	28.00	130.00	864.61	04/24/2021	
									3,160.98		
4081186	4185	SNAPPINGER WOODS DR									
FOOTPRINTS RESTAURANT &	2020	2361-0300	S	30.89	7.56	1.54	9.54	6.81	56.34	11/16/2020	
FOOTPRINTS RESTAURANT &	2021	2460-0317	F	90.68	16.53	4.53	0.00	0.00	111.74	09/30/2021	
FOOTPRINTS RESTAURANT &	2021	2460-0317	S	90.68	16.53	4.53	28.00	20.00	159.74	11/15/2021	
FOOTPRINTS RESTAURANT &	2022	2587-0263	F	90.67	10.86	4.53	0.00	0.00	106.06	09/30/2022	
FOOTPRINTS RESTAURANT &	2022	2587-0263	S	90.67	10.86	4.53	28.00	20.00	154.06	11/15/2022	
FOOTPRINTS RESTAURANT &	2023		F	90.47	1.66	4.52	0.00	0.00	96.65	10/02/2023	
FOOTPRINTS RESTAURANT &	2023		S	90.47	1.66	4.52	0.00	0.00	96.65	11/15/2023	
									781.24		
4081348	5615	MEMORIAL DR # G 3008									
EYE CONNECTION OPTICAL	2016	1839-0490	F	68.68	37.77	3.43	0.00	0.00	109.88	09/30/2016	
EYE CONNECTION OPTICAL	2016	1839-0490	S	68.68	37.77	3.43	31.00	20.00	160.88	11/15/2016	
									270.76		
4081844	2801	CANDLER RD STE C37 3									
FAREED A RATTANI	2022	2587-0264	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4089179	4897	BUFORD HWY # 113	303								
PENANG MALAYSIA CUISINE	2017	1974-0178	F	173.93	83.89	8.70	0.00	0.00	266.52	10/02/2017	
PENANG MALAYSIA CUISINE	2017	1974-0178	S	173.93	83.89	8.70	30.50	20.00	317.02	11/15/2017	
PENANG MALAYSIA CUISINE	2018	2136-0478	F	174.68	71.15	8.73	0.00	0.00	254.56	10/01/2018	
PENANG MALAYSIA CUISINE	2018	2136-0478	S	174.68	71.15	8.73	30.50	20.00	305.06	11/15/2018	
PENANG MALAYSIA CUISINE	2019	2267-0200	S	172.62	55.64	8.63	30.50	20.00	287.39	11/15/2019	
PENANG MALAYSIA CUISINE	2020	2361-0304	F	173.18	42.40	8.66	0.00	0.00	224.24	09/30/2020	
PENANG MALAYSIA CUISINE	2020	2361-0304	S	173.18	42.40	8.66	28.00	130.00	382.24	11/16/2020	
GRAND TOTAL DUE									2,037.03		
4089187	4897	BUFORD HWY STE 116	3								
HOA BINH SUPERMARKET INC	2022	2587-0273	F	2,673.45	320.25	133.67	0.00	0.00	3,127.37	01/16/2023	
HOA BINH SUPERMARKET INC	2022	2587-0273	S	2,673.45	320.25	133.67	28.00	20.00	3,175.37	01/16/2023	
GRAND TOTAL DUE									6,302.74		
4089250	2501	CHAMBLEE TUCKER RD	3								
EL NORTENO MEXICAN RESTA	2018	2136-0480	F	81.69	33.27	4.08	0.00	0.00	119.04	10/01/2018	
EL NORTENO MEXICAN RESTA	2018	2136-0480	S	81.69	33.27	4.08	30.50	20.00	169.54	11/15/2018	
EL NORTENO MEXICAN RESTA	2019	2267-0202	F	80.71	26.02	4.04	0.00	0.00	110.77	09/30/2019	
EL NORTENO MEXICAN RESTA	2019	2267-0202	S	80.71	26.02	4.04	30.50	20.00	161.27	11/15/2019	
EL NORTENO MEXICAN RESTA	2020	2361-0306	F	80.97	19.82	4.05	0.00	0.00	104.84	09/30/2020	
EL NORTENO MEXICAN RESTA	2020	2361-0306	S	80.97	19.82	4.05	28.00	130.00	262.84	11/16/2020	
EL NORTENO MEXICAN RESTA	2021	2460-0324	F	79.67	14.52	3.98	0.00	0.00	98.17	09/30/2021	
EL NORTENO MEXICAN RESTA	2021	2460-0324	S	79.67	14.52	3.98	28.00	20.00	146.17	11/15/2021	
EL NORTENO MEXICAN RESTA	2022	2587-0274	F	79.97	9.58	4.00	0.00	0.00	93.55	09/30/2022	
EL NORTENO MEXICAN RESTA	2022	2587-0274	S	79.97	9.58	4.00	28.00	20.00	141.55	11/15/2022	
EL NORTENO MEXICAN RESTA	2023		F	79.41	1.46	3.97	0.00	0.00	84.84	10/02/2023	
EL NORTENO MEXICAN RESTA	2023		S	79.41	1.46	3.97	0.00	0.00	84.84	11/15/2023	
GRAND TOTAL DUE									1,577.42		
4099182	5095	STONE MILL WAY STE E									
SAMUEL GAS AND GROCERIES	2021	2460-0325	S	50.43	9.19	2.52	18.00	20.00	100.14	11/15/2021	
SAMUEL GAS AND GROCERIES	2022	2587-0275	S	98.99	11.86	4.95	18.00	20.00	153.80	11/15/2022	
GRAND TOTAL DUE									253.94		
4102698	246	PERIMETER CENTER PKWY									
HOST MARRIOTT CORP (3373	2023		F	64.56	1.18	3.23	0.00	0.00	68.97	10/02/2023	
HOST MARRIOTT CORP (3373	2023		S	64.56	1.18	3.23	0.00	0.00	68.97	11/15/2023	
GRAND TOTAL DUE									137.94		
4102841	11	DUNWOODY PARK S STE 10									
COMPREHENSIVE WOMEN'S	2019	2267-0205	S	20.43	6.59	1.02	8.81	5.78	42.63	11/15/2019	
GRAND TOTAL DUE									42.63		
4105565	4	VARIOUS									
FINANCIAL PACIFIC LEASIN	2023		F	104.97	1.92	5.25	0.00	0.00	112.14	10/02/2023	
FINANCIAL PACIFIC LEASIN	2023		S	104.97	1.92	5.25	0.00	0.00	112.14	11/15/2023	
GRAND TOTAL DUE									224.28		
4105808	4	VARIOUS									
D L PETERSON TRUST	2023		F	83.68	0.00	0.00	0.00	0.00	83.68	04/05/2024	
D L PETERSON TRUST	2023		S	83.68	0.00	0.00	0.00	0.00	83.68	04/05/2024	
GRAND TOTAL DUE									167.36		
4106561	5150	BUFORD HWY NE STE C2									
VICTORIA COSMETICS FASHI	2021		F	135.88	0.00	0.00	0.00	13.59	149.47	04/05/2024	
VICTORIA COSMETICS FASHI	2021		S	135.88	0.00	0.00	0.00	13.58	149.46	04/05/2024	
VICTORIA COSMETICS FASHI	2022		F	153.69	0.00	0.00	0.00	15.37	169.06	04/05/2024	
VICTORIA COSMETICS FASHI	2022		S	153.69	0.00	0.00	0.00	15.37	169.06	04/05/2024	
VICTORIA COSMETICS FASHI	2023		F	75.49	0.00	0.00	0.00	7.55	83.04	04/05/2024	
VICTORIA COSMETICS FASHI	2023		S	75.49	0.00	0.00	0.00	7.55	83.04	04/05/2024	
GRAND TOTAL DUE									803.13		

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4107002	50	CORPORATE SQ NE STE K									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
CORPORATE CAFE	2019		2267-0206	F	83.94	27.06	4.20	0.00	0.00	115.20	09/30/2019
CORPORATE CAFE	2019		2267-0206	S	83.94	27.06	4.20	30.50	20.00	165.70	11/15/2019
CORPORATE CAFE	2020		2361-0311	F	78.37	19.19	3.92	0.00	0.00	101.48	09/30/2020
CORPORATE CAFE	2020		2361-0311	S	78.37	19.19	3.92	28.00	130.00	259.48	11/16/2020
CORPORATE CAFE	2021		2460-0327	F	73.55	10.73	3.68	0.00	0.00	87.96	08/26/2022
CORPORATE CAFE	2021		2460-0327	S	73.55	10.73	3.68	28.00	20.00	135.96	08/26/2022
CORPORATE CAFE	2022		2587-0276	F	60.01	7.19	3.00	0.00	0.00	70.20	09/30/2022
CORPORATE CAFE	2022		2587-0276	S	60.01	7.19	3.00	28.00	20.00	118.20	11/15/2022
						GRAND TOTAL DUE				1,054.18	
4114939	6319	COVINGTON HWY 30058									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
TIRE CLINIC LITHONIA	2023			F	152.86	2.80	7.64	0.00	0.00	163.30	10/02/2023
TIRE CLINIC LITHONIA	2023			S	152.86	2.80	7.64	0.00	0.00	163.30	11/15/2023
						GRAND TOTAL DUE				326.60	
4132121	3354	MEMORIAL DR STE A 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BIG T SUPER MARKET	2016		1839-0497	F	329.91	181.41	16.50	0.00	0.00	527.82	09/30/2016
BIG T SUPER MARKET	2016		1839-0497	S	329.91	181.41	16.50	31.00	20.00	578.82	11/15/2016
BIG T SUPER MARKET	2017		1974-0181	F	329.16	158.76	16.46	0.00	0.00	504.38	10/02/2017
BIG T SUPER MARKET	2017		1974-0181	S	329.16	158.76	16.46	30.50	20.00	554.88	11/15/2017
						GRAND TOTAL DUE				2,165.90	
4133119	4048	FLOWERS RD 30360									
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
ALLIED UNIVERSAL TECHNOI	2022		2587-0279	F	2,196.57	263.13	109.83	0.00	0.00	2,569.53	09/30/2022
ALLIED UNIVERSAL TECHNOI	2022		2587-0279	S	2,196.57	263.13	109.83	28.00	20.00	2,617.53	11/15/2022
						GRAND TOTAL DUE				5,187.06	
4133607	4117	COVINGTON HWY 30035									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
VINCENT WHOLESALE COMPUT	2017		1974-0182	F	122.61	59.14	6.13	0.00	0.00	187.88	10/02/2017
VINCENT WHOLESALE COMPUT	2017		1974-0182	S	122.61	59.14	6.13	30.50	20.00	238.38	11/15/2017
VINCENT WHOLESALE COMPUT	2018		2136-0481	F	121.68	49.56	6.08	0.00	0.00	177.32	10/01/2018
VINCENT WHOLESALE COMPUT	2018		2136-0481	S	121.68	49.56	6.08	30.50	20.00	227.82	11/15/2018
						GRAND TOTAL DUE				831.40	
4133607	4869	COVINGTON HWY # A 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
VINCENT WHOLESALE COMPUT	2016		1839-0498	F	123.69	68.01	6.18	0.00	0.00	197.88	09/30/2016
VINCENT WHOLESALE COMPUT	2016		1839-0498	S	123.69	68.01	6.18	31.00	20.00	248.88	11/15/2016
						GRAND TOTAL DUE				446.76	
4133909	5440	COVINGTON HWY 30035									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CHOICE ACADEMY CHILD CAF	2017		1974-0183	S	35.22	16.99	1.76	9.55	6.27	69.79	11/15/2017
CHOICE ACADEMY CHILD CAF	2018		2136-0482	F	102.94	41.93	5.15	0.00	0.00	150.02	10/01/2018
CHOICE ACADEMY CHILD CAF	2018		2136-0482	S	102.94	41.93	5.15	30.50	20.00	200.52	11/15/2018
CHOICE ACADEMY CHILD CAF	2019		2267-0209	F	92.18	29.71	4.61	0.00	0.00	126.50	09/30/2019
CHOICE ACADEMY CHILD CAF	2019		2267-0209	S	92.18	29.71	4.61	30.50	20.00	177.00	11/15/2019
CHOICE ACADEMY CHILD CAF	2020		2361-0314	F	82.95	19.01	4.15	0.00	0.00	106.11	04/24/2021
CHOICE ACADEMY CHILD CAF	2020		2361-0314	S	82.95	19.01	4.15	28.00	130.00	264.11	04/24/2021
CHOICE ACADEMY CHILD CAF	2021		2460-0330	F	71.10	12.96	3.56	0.00	0.00	87.62	09/30/2021
CHOICE ACADEMY CHILD CAF	2021		2460-0330	S	71.10	12.96	3.56	28.00	20.00	135.62	11/15/2021
						GRAND TOTAL DUE				1,317.29	

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4134506	3876	LAWRENCEVILLE HWY 30									
										TAX DISTRICT: 90	TUCKER
BARGAIN TIRES	2016	1839-0499	F	122.10	67.14	6.11	0.00	0.00	195.35	09/30/2016	
BARGAIN TIRES	2016	1839-0499	S	122.10	67.14	6.11	31.00	20.00	246.35	11/15/2016	
BARGAIN TIRES	2017	1974-0184	F	120.11	57.93	6.01	0.00	0.00	184.05	10/02/2017	
BARGAIN TIRES	2017	1974-0184	S	120.11	57.93	6.01	30.50	20.00	234.55	11/15/2017	
BARGAIN TIRES	2018	2136-0483	F	119.83	48.81	5.99	0.00	0.00	174.63	10/01/2018	
BARGAIN TIRES	2018	2136-0483	S	119.83	48.81	5.99	30.50	20.00	225.13	11/15/2018	
BARGAIN TIRES	2019	2267-0210	F	115.96	37.38	5.80	0.00	0.00	159.14	09/30/2019	
BARGAIN TIRES	2019	2267-0210	S	115.96	37.38	5.80	30.50	20.00	209.64	11/15/2019	
BARGAIN TIRES	2020	2361-0315	F	116.07	28.42	5.80	0.00	0.00	150.29	09/30/2020	
BARGAIN TIRES	2020	2361-0315	S	116.07	28.42	5.80	28.00	130.00	308.29	11/16/2020	
BARGAIN TIRES	2021	2460-0331	F	117.52	21.43	5.88	0.00	0.00	144.83	09/30/2021	
BARGAIN TIRES	2021	2460-0331	S	117.52	21.43	5.88	28.00	20.00	192.83	11/15/2021	
BARGAIN TIRES	2022	2587-0280	F	115.77	13.87	5.79	0.00	0.00	135.43	09/30/2022	
BARGAIN TIRES	2022	2587-0280	S	115.77	13.87	5.79	28.00	20.00	183.43	11/15/2022	
BARGAIN TIRES	2023		F	119.49	2.19	5.97	0.00	0.00	127.65	10/02/2023	
BARGAIN TIRES	2023		S	119.49	2.19	5.97	0.00	0.00	127.65	11/15/2023	
									GRAND TOTAL DUE	2,999.24	
4134956	3300	NORTHEAST EXPY NE BI									
										TAX DISTRICT: 24A	CHAMBLEE ANX
C&TC DESIGN STUDIO	2017		F	118.42	56.38	5.92	0.00	0.00	180.72	02/14/2018	
C&TC DESIGN STUDIO	2017		S	118.42	56.38	5.92	30.50	20.00	231.22	02/14/2018	
C+TC DESIGN STUDIO	2019	2267-0212	F	735.22	237.00	36.76	0.00	0.00	1,008.98	09/30/2019	
C+TC DESIGN STUDIO	2019	2267-0212	S	735.22	237.00	36.76	30.50	20.00	1,059.48	11/15/2019	
									GRAND TOTAL DUE	2,480.40	
4135243	5030	MEMORIAL DR 30083 31									
										TAX DISTRICT: 04	UNINCORPORATED
ZAMZAM INTERNATIONAL FOC	2016	1839-0500	F	162.06	89.11	8.10	0.00	0.00	259.27	09/30/2016	
ZAMZAM INTERNATIONAL FOC	2016	1839-0500	S	162.06	89.11	8.10	31.00	20.00	310.27	11/15/2016	
ZAMZAM INTERNATIONAL FOC	2017	1974-0187	F	159.71	77.03	7.99	0.00	0.00	244.73	10/02/2017	
ZAMZAM INTERNATIONAL FOC	2017	1974-0187	S	159.71	77.03	7.99	30.50	20.00	295.23	11/15/2017	
ZAMZAM INTERNATIONAL FOC	2018	2136-0484	F	159.35	64.90	7.97	0.00	0.00	232.22	10/01/2018	
ZAMZAM INTERNATIONAL FOC	2018	2136-0484	S	159.35	64.90	7.97	30.50	20.00	282.72	11/15/2018	
ZAMZAM INTERNATIONAL FOC	2019	2267-0213	F	155.72	50.20	7.79	0.00	0.00	213.71	09/30/2019	
ZAMZAM INTERNATIONAL FOC	2019	2267-0213	S	155.72	50.20	7.79	30.50	20.00	264.21	11/15/2019	
ZAMZAM INTERNATIONAL FOC	2020	2361-0317	F	155.73	38.13	7.79	0.00	0.00	201.65	09/30/2020	
ZAMZAM INTERNATIONAL FOC	2020	2361-0317	S	155.73	38.13	7.79	28.00	130.00	359.65	11/16/2020	
									GRAND TOTAL DUE	2,663.66	
4135308	5295	MEMORIAL DR 30083 31									
										TAX DISTRICT: 04	UNINCORPORATED
MARATHON FOOD MART	2016	1839-0501	F	426.16	234.33	21.31	0.00	0.00	681.80	09/30/2016	
MARATHON FOOD MART	2016	1839-0501	S	426.16	234.33	21.31	31.00	20.00	732.80	11/15/2016	
MARATHON FOOD MART	2017	1974-0188	F	425.20	205.08	21.26	0.00	0.00	651.54	10/02/2017	
MARATHON FOOD MART	2017	1974-0188	S	425.20	205.08	21.26	30.50	20.00	702.04	11/15/2017	
MARATHON FOOD MART	2018	2136-0485	F	424.24	172.80	21.21	0.00	0.00	618.25	10/01/2018	
MARATHON FOOD MART	2018	2136-0485	S	424.24	172.80	21.21	30.50	20.00	668.75	11/15/2018	
MARATHON FOOD MART	2019	2267-0214	F	423.28	136.44	21.16	0.00	0.00	580.88	09/30/2019	
MARATHON FOOD MART	2019	2267-0214	S	423.28	136.44	21.16	30.50	20.00	631.38	11/15/2019	
MARATHON FOOD MART	2020	2361-0318	F	423.27	103.63	21.16	0.00	0.00	548.06	09/30/2020	
MARATHON FOOD MART	2020	2361-0318	S	423.27	103.63	21.16	28.00	130.00	706.06	11/16/2020	
MARATHON FOOD MART	2021	2460-0333	F	423.28	77.17	21.16	0.00	0.00	521.61	09/30/2021	
MARATHON FOOD MART	2021	2460-0333	S	423.28	77.17	21.16	28.00	20.00	569.61	11/15/2021	
MARATHON FOOD MART	2022	2587-0281	F	423.27	50.70	21.16	0.00	0.00	495.13	09/30/2022	
MARATHON FOOD MART	2022	2587-0281	S	423.27	50.70	21.16	28.00	20.00	543.13	11/15/2022	
MARATHON FOOD MART	2023		F	422.31	7.74	21.12	0.00	0.00	451.17	10/02/2023	
MARATHON FOOD MART	2023		S	422.31	7.74	21.12	0.00	0.00	451.17	11/15/2023	
									GRAND TOTAL DUE	9,553.38	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4136142	3297	CHAMBLEE	DUNWOODY RI								
ROYAL CHINA RESTAURANT	2019	2267-0215	F	173.75	56.01	8.69	0.00	0.00	238.45	09/30/2019	
ROYAL CHINA RESTAURANT	2019	2267-0215	S	173.75	56.01	8.69	30.50	20.00	288.95	11/15/2019	
									527.40		
4136177	3567	CHAMBLEE	DUNWOODY RI								
CONTIGO PERU II	2016	1839-0502	F	64.66	35.55	3.23	0.00	0.00	103.44	09/30/2016	
CONTIGO PERU II	2016	1839-0502	S	64.66	35.55	3.23	31.00	20.00	154.44	11/15/2016	
									257.88		
4137068	2130	LAVISTA	EXECUTIVE PA								
NORTHLAKE FAMILY MEDICIN	2016	1839-0503	F	124.53	68.48	6.23	0.00	0.00	199.24	09/30/2016	
NORTHLAKE FAMILY MEDICIN	2016	1839-0503	S	124.53	68.48	6.23	31.00	20.00	250.24	11/15/2016	
NORTHLAKE FAMILY MEDICIN	2017	1974-0189	F	118.45	57.13	5.92	0.00	0.00	181.50	10/02/2017	
NORTHLAKE FAMILY MEDICIN	2017	1974-0189	S	118.45	57.13	5.92	30.50	20.00	232.00	11/15/2017	
NORTHLAKE FAMILY MEDICIN	2018	2136-0486	F	114.59	46.67	5.73	0.00	0.00	166.99	10/01/2018	
NORTHLAKE FAMILY MEDICIN	2018	2136-0486	S	114.59	46.67	5.73	30.50	20.00	217.49	11/15/2018	
NORTHLAKE FAMILY MEDICIN	2019	2267-0216	F	104.05	33.54	5.20	0.00	0.00	142.79	09/30/2019	
NORTHLAKE FAMILY MEDICIN	2019	2267-0216	S	104.05	33.54	5.20	30.50	20.00	193.29	11/15/2019	
NORTHLAKE FAMILY MEDICIN	2020	2361-0319	F	97.92	22.44	4.90	0.00	0.00	125.26	04/24/2021	
NORTHLAKE FAMILY MEDICIN	2020	2361-0319	S	97.92	22.44	4.90	28.00	130.00	283.26	04/24/2021	
NORTHLAKE FAMILY MEDICIN	2021	2460-0335	F	93.74	17.09	4.69	0.00	0.00	115.52	09/30/2021	
NORTHLAKE FAMILY MEDICIN	2021	2460-0335	S	93.74	17.09	4.69	28.00	20.00	163.52	11/15/2021	
NORTHLAKE FAMILY MEDICIN	2022	2587-0282	F	87.90	10.53	4.40	0.00	0.00	102.83	09/30/2022	
NORTHLAKE FAMILY MEDICIN	2022	2587-0282	S	87.90	10.53	4.40	28.00	20.00	150.83	11/15/2022	
NORTHLAKE FAMILY MEDICIN	2023		F	86.14	1.58	4.31	0.00	0.00	92.03	10/02/2023	
NORTHLAKE FAMILY MEDICIN	2023		S	86.14	1.58	4.31	0.00	0.00	92.03	11/15/2023	
									2,708.82		
4137521	2774	CANDLER RD									
SIMPLY FASHIONS 259	2016	1839-0504	F	248.26	136.51	12.41	0.00	0.00	397.18	09/30/2016	
SIMPLY FASHIONS 259	2016	1839-0504	S	248.26	136.51	12.41	31.00	20.00	448.18	11/15/2016	
									845.36		
4142096	1400	DUNWOODY VILLAGE PKW									
ENTERPRISE RENT A CAR	2021		S	18.51	2.70	0.93	8.80	9.78	40.72	08/26/2022	
ENTERPRISE RENT A CAR	2022	2587-0283	F	272.61	32.66	13.63	0.00	0.00	318.90	09/30/2022	
ENTERPRISE RENT A CAR	2022	2587-0283	S	272.61	32.66	13.63	28.00	20.00	366.90	11/15/2022	
									726.52		
4142134	200	ASHFORD CTR N STE 310									
CUNNINGHAM LINDSEY US IN	2018	2136-0487	S	50.71	20.65	2.54	2.82	1.85	78.57	11/15/2018	
									78.57		
4144099	2081	N DRUID HILLS RD NE									
JBRE GA LLC #312	2017		S	443.17	213.75	22.16	28.00	20.00	727.08	11/15/2017	
									727.08		
4144471	3101	CLAIRMONT RD NE # G									
ANDERSON PRESS AND C.R.	2017	1974-0190	F	3,170.66	1,529.24	158.53	0.00	0.00	4,858.43	10/02/2017	
ANDERSON PRESS AND C.R.	2017	1974-0190	S	3,170.66	1,529.24	158.53	30.50	20.00	4,908.93	11/15/2017	
									9,767.36		
4145117	3350	CHAMBLEE TUCKER RD S									
MARIA DELGADO	2020	2361-0321	F	100.51	23.04	5.03	0.00	0.00	128.58	04/24/2021	
MARIA DELGADO	2020	2361-0321	S	100.51	23.04	5.03	28.00	130.00	286.58	04/24/2021	
MARIA DELGADO	2021	2460-0336	F	88.66	16.16	4.43	0.00	0.00	109.25	09/30/2021	
MARIA DELGADO	2021	2460-0336	S	88.66	16.16	4.43	28.00	20.00	157.25	11/15/2021	
MARIA DELGADO	2022	2587-0284	F	77.79	9.32	3.89	0.00	0.00	91.00	09/30/2022	
MARIA DELGADO	2022	2587-0284	S	77.79	9.32	3.89	28.00	20.00	139.00	11/15/2022	
MARIA DELGADO	2023		F	71.27	1.31	3.56	0.00	0.00	76.14	10/02/2023	
MARIA DELGADO	2023		S	71.27	1.31	3.56	0.00	0.00	76.14	11/15/2023	
									1,063.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4145648	2295	PARKLAKE DR	STE 468								
OSCAR MEDINA, MD, PC	2018	2136-0488	F	90.11	36.70	4.51	0.00	0.00	131.32	10/01/2018	
OSCAR MEDINA, MD, PC	2018	2136-0488	S	90.11	36.70	4.51	30.50	20.00	181.82	11/15/2018	
OSCAR MEDINA, MD, PC	2019	2267-0218	F	89.33	28.80	4.47	0.00	0.00	122.60	09/30/2019	
OSCAR MEDINA, MD, PC	2019	2267-0218	S	89.33	28.80	4.47	30.50	20.00	173.10	11/15/2019	
OSCAR MEDINA, MD, PC	2020	2361-0322	F	89.42	21.89	4.47	0.00	0.00	115.78	09/30/2020	
OSCAR MEDINA, MD, PC	2020	2361-0322	S	89.42	21.89	4.47	28.00	130.00	273.78	11/16/2020	
OSCAR MEDINA, MD, PC	2021	2460-0337	F	90.54	16.51	4.53	0.00	0.00	111.58	09/30/2021	
OSCAR MEDINA, MD, PC	2021	2460-0337	S	90.54	16.51	4.53	28.00	20.00	159.58	11/15/2021	
OSCAR MEDINA, MD, PC	2022	2587-0285	F	89.19	10.68	4.46	0.00	0.00	104.33	09/30/2022	
OSCAR MEDINA, MD, PC	2022	2587-0285	S	89.19	10.68	4.46	28.00	20.00	152.33	11/15/2022	
OSCAR MEDINA, MD, PC	2023	2587-0285	F	92.04	1.69	4.60	0.00	0.00	98.33	10/02/2023	
OSCAR MEDINA, MD, PC	2023	2587-0285	S	92.04	1.69	4.60	0.00	0.00	98.33	11/15/2023	
									1,722.88		
4146091	2853	CANDLER RD # 5	30034								
LIFE PAC CHIROPRACTIC CI	2018	2136-0489	F	71.48	29.11	3.57	0.00	0.00	104.16	10/01/2018	
LIFE PAC CHIROPRACTIC CI	2018	2136-0489	S	71.48	29.11	3.57	30.50	20.00	154.66	11/15/2018	
									258.82		
4146440	1979	WESLEY CHAPEL RD	300								
ATLANTA SEAMLESS GUTTERS	2018	2136-0490	F	319.32	130.06	15.97	0.00	0.00	465.35	10/01/2018	
ATLANTA SEAMLESS GUTTERS	2018	2136-0490	S	319.32	130.06	15.97	30.50	20.00	515.85	11/15/2018	
ATLANTA SEAMLESS GUTTERS	2019	2267-0219	F	318.60	102.70	15.93	0.00	0.00	437.23	09/30/2019	
ATLANTA SEAMLESS GUTTERS	2019	2267-0219	S	318.60	102.70	15.93	30.50	20.00	487.73	11/15/2019	
ATLANTA SEAMLESS GUTTERS	2020	2361-0323	F	318.60	78.00	15.93	0.00	0.00	412.53	09/30/2020	
ATLANTA SEAMLESS GUTTERS	2020	2361-0323	S	318.60	78.00	15.93	28.00	130.00	570.53	11/16/2020	
ATLANTA SEAMLESS GUTTERS	2021	2460-0338	F	318.61	58.09	15.93	0.00	0.00	392.63	09/30/2021	
ATLANTA SEAMLESS GUTTERS	2021	2460-0338	S	318.61	58.09	15.93	28.00	20.00	440.63	11/15/2021	
ATLANTA SEAMLESS GUTTERS	2022	2587-0286	F	318.60	38.17	15.93	0.00	0.00	372.70	09/30/2022	
ATLANTA SEAMLESS GUTTERS	2022	2587-0286	S	318.60	38.17	15.93	28.00	20.00	420.70	11/15/2022	
									4,515.88		
4147691	431	N INDIAN CREEK DR	STE								
MAKKA HALAL MEAT & FOOD	2023	2587-0288	S	56.37	1.03	2.82	0.00	0.00	60.22	11/15/2023	
									60.22		
4147691	431	N INDIAN CREEK DR	STE								
MAKKA HALAL MEAT & FOOD	2022	2587-0288	S	44.77	5.36	2.24	1.09	0.78	54.24	11/15/2022	
									54.24		
4148183	425	CHURCH ST 30030	3405								
JAVA MONKEY COFFEE SHOP	2018	2136-0492	F	86.79	35.35	4.34	0.00	0.00	126.48	10/01/2018	
JAVA MONKEY COFFEE SHOP	2018	2136-0492	S	86.79	35.35	4.34	30.50	20.00	176.98	11/15/2018	
JAVA MONKEY COFFEE SHOP	2019	2267-0221	F	79.56	25.65	3.98	0.00	0.00	109.19	09/30/2019	
JAVA MONKEY COFFEE SHOP	2019	2267-0221	S	79.56	25.65	3.98	30.50	20.00	159.69	11/15/2019	
									572.34		
4149821	1865	ROCK CHAPEL RD	STE E								
M & M AUTO BODY & PAINT	2023	2587-0289	F	207.95	3.81	10.40	0.00	0.00	222.16	10/02/2023	
M & M AUTO BODY & PAINT	2023	2587-0289	S	207.95	3.81	10.40	0.00	0.00	222.16	11/15/2023	
									444.32		
4149899	1677	LEWIS WAY	30083								
PIERRE CONSTRUCTION GROU	2018	2136-0493	F	1,965.60	800.61	98.28	0.00	0.00	2,864.49	10/01/2018	
PIERRE CONSTRUCTION GROU	2018	2136-0493	S	1,965.60	800.61	98.28	30.50	20.00	2,914.99	11/15/2018	
									5,779.48		
4150242	5330	DIVIDEND DR	30035 38								
FABRICLEAN SUPPLY	2022	2587-0289	FP S	250.12	29.96	12.51	28.00	20.00	340.59	11/15/2022	
									340.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4150404	2526	MOUNT VERNON RD STE									
FOUR A ENTERPRISES INC	2017	1974-0193	S	11.40	5.50	0.57	20.50	20.00	57.97	11/15/2017	
FOUR A ENTERPRISES INC	2018	2136-0494	F	515.52	209.98	25.78	0.00	0.00	751.28	10/01/2018	
FOUR A ENTERPRISES INC	2018	2136-0494	S	515.52	209.98	25.78	30.50	20.00	801.78	11/15/2018	
FOUR A ENTERPRISES INC	2019	2267-0222	F	474.22	152.86	23.71	0.00	0.00	650.79	09/30/2019	
FOUR A ENTERPRISES INC	2019	2267-0222	S	474.22	152.86	23.71	30.50	20.00	701.29	11/15/2019	
FOUR A ENTERPRISES INC	2020	2361-0326	F	435.37	106.59	21.77	0.00	0.00	563.73	09/30/2020	
FOUR A ENTERPRISES INC	2020	2361-0326	S	435.37	106.59	21.77	28.00	130.00	721.73	11/16/2020	
									4,248.57		
4150404	2526	MOUNT VERNON RD STE									
FOUR A ENTERPRISES INC	2021	2460-0341	F	383.42	69.90	19.17	0.00	0.00	472.49	09/30/2021	
FOUR A ENTERPRISES INC	2021	2460-0341	S	383.42	69.90	19.17	28.00	20.00	520.49	11/15/2021	
FOUR A ENTERPRISES INC	2022	2587-0290	F	362.65	43.44	18.13	0.00	0.00	424.22	09/30/2022	
FOUR A ENTERPRISES INC	2022	2587-0290	S	362.65	43.44	18.13	28.00	20.00	472.22	11/15/2022	
FOUR A ENTERPRISES INC	2023		F	322.99	5.92	16.15	0.00	0.00	345.06	10/02/2023	
FOUR A ENTERPRISES INC	2023		S	322.99	5.92	16.15	0.00	0.00	345.06	11/15/2023	
									2,579.54		
4152644	7260	CENTER ST 30058 4409									
TRINITY FURNITURE SHOP	2017	1974-0194	F	123.36	59.50	6.17	0.00	0.00	189.03	10/02/2017	
TRINITY FURNITURE SHOP	2017	1974-0194	S	123.36	59.50	6.17	30.50	20.00	239.53	11/15/2017	
TRINITY FURNITURE SHOP	2019	2267-0223	F	1.10	0.35	0.06	0.00	0.00	1.51	09/30/2019	
TRINITY FURNITURE SHOP	2019	2267-0223	S	115.38	37.19	5.77	30.50	20.00	208.84	11/15/2019	
TRINITY FURNITURE SHOP	2020	2361-0327	F	113.23	27.72	5.66	0.00	0.00	146.61	09/30/2020	
TRINITY FURNITURE SHOP	2020	2361-0327	S	113.23	27.72	5.66	28.00	130.00	304.61	11/16/2020	
TRINITY FURNITURE SHOP	2021	2460-0342	F	109.51	19.96	5.48	0.00	0.00	134.95	09/30/2021	
TRINITY FURNITURE SHOP	2021	2460-0342	S	109.51	19.96	5.48	28.00	20.00	182.95	11/15/2021	
TRINITY FURNITURE SHOP	2022	2587-0291	F	112.24	13.45	5.61	0.00	0.00	131.30	09/30/2022	
TRINITY FURNITURE SHOP	2022	2587-0291	S	112.24	13.45	5.61	28.00	20.00	179.30	11/15/2022	
TRINITY FURNITURE SHOP	2023		F	111.57	2.05	5.58	0.00	0.00	119.20	10/02/2023	
TRINITY FURNITURE SHOP	2023		S	111.57	2.05	5.58	0.00	0.00	119.20	11/15/2023	
									1,957.03		
4152768	31 N AVONDALE PLZ 30002 1										
MADÉLINE VAN ENTERPRISES	2016	1839-0508	F	386.63	212.60	19.33	0.00	0.00	618.56	09/30/2016	
MADÉLINE VAN ENTERPRISES	2016	1839-0508	S	386.63	212.60	19.33	31.00	20.00	669.56	11/15/2016	
MADÉLINE VAN ENTERPRISES	2017	1974-0195	F	381.09	183.80	19.05	0.00	0.00	583.94	10/02/2017	
MADÉLINE VAN ENTERPRISES	2017	1974-0195	S	381.09	183.80	19.05	30.50	20.00	634.44	11/15/2017	
MADÉLINE VAN ENTERPRISES	2018	2136-0495	F	382.50	155.80	19.13	0.00	0.00	557.43	10/01/2018	
MADÉLINE VAN ENTERPRISES	2018	2136-0495	S	382.50	155.80	19.13	30.50	20.00	607.93	11/15/2018	
MADÉLINE VAN ENTERPRISES	2019	2267-0224	F	377.52	121.69	18.88	0.00	0.00	518.09	09/30/2019	
MADÉLINE VAN ENTERPRISES	2019	2267-0224	S	377.52	121.69	18.88	30.50	20.00	568.59	11/15/2019	
MADÉLINE VAN ENTERPRISES	2020	2361-0328	F	378.75	92.73	18.94	0.00	0.00	490.42	09/30/2020	
MADÉLINE VAN ENTERPRISES	2020	2361-0328	S	378.75	92.73	18.94	28.00	130.00	648.42	11/16/2020	
MADÉLINE VAN ENTERPRISES	2021	2460-0343	F	373.20	68.04	18.66	0.00	0.00	459.90	09/30/2021	
MADÉLINE VAN ENTERPRISES	2021	2460-0343	S	373.20	68.04	18.66	28.00	20.00	507.90	11/15/2021	
MADÉLINE VAN ENTERPRISES	2022	2587-0292	F	374.49	44.86	18.72	0.00	0.00	438.07	09/30/2022	
MADÉLINE VAN ENTERPRISES	2022	2587-0292	S	374.49	44.86	18.72	28.00	20.00	486.07	11/15/2022	
									7,789.32		
4153136	3400 MORELAND AVE SE 3028										
HIRUT INVESTMENT INC.	2022	2587-0293	S	145.54	17.43	7.28	4.21	3.01	177.47	11/15/2022	
HIRUT INVESTMENT INC.	2023		F	965.77	17.70	48.29	0.00	0.00	1,031.76	10/02/2023	
HIRUT INVESTMENT INC.	2023		S	965.77	17.70	48.29	0.00	0.00	1,031.76	11/15/2023	
									2,240.99		
4153853	17 EXECUTIVE PARK DR NE S										
QUALITY ASSIST, INC.	2023		F	252.06	4.62	12.60	0.00	0.00	269.28	10/02/2023	
QUALITY ASSIST, INC.	2023		S	252.06	4.62	12.60	0.00	0.00	269.28	11/15/2023	
									538.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4154582	3026	ALCOVE DR									
		TAX DISTRICT: 04 UNINCORPORATED									
SUPPLIES UNLIMITED INC	2022	2587-0295	F	110.70	13.26	5.54	0.00	0.00	129.50	09/30/2022	
SUPPLIES UNLIMITED INC	2022	2587-0295	S	110.70	13.26	5.54	28.00	20.00	177.50	11/15/2022	
		GRAND TOTAL DUE							307.00		
4155040	4622	E PONCE DE LEON AVE									
		TAX DISTRICT: 34A CLARKSTN ANX									
KYI AUNG	2023		F	508.77	9.33	25.44	0.00	0.00	543.54	10/02/2023	
KYI AUNG	2023		S	508.77	9.33	25.44	0.00	0.00	543.54	11/15/2023	
		GRAND TOTAL DUE							1,087.08		
4155490	3491	SEXTON WOODS DR 3034									
		TAX DISTRICT: 24 CHAMBLEE									
JOHN FLACK CARPET LIQUII	2017	1974-0197	F	314.99	151.92	15.75	0.00	0.00	482.66	10/02/2017	
JOHN FLACK CARPET LIQUII	2017	1974-0197	S	314.99	151.92	15.75	30.50	20.00	533.16	11/15/2017	
JOHN FLACK CARPET LIQUII	2018	2136-0498	F	316.35	128.85	15.82	0.00	0.00	461.02	10/01/2018	
JOHN FLACK CARPET LIQUII	2018	2136-0498	S	316.35	128.85	15.82	30.50	20.00	511.52	11/15/2018	
JOHN FLACK CARPET LIQUII	2019	2267-0226	F	307.32	99.06	15.37	0.00	0.00	421.75	09/30/2019	
JOHN FLACK CARPET LIQUII	2019	2267-0226	S	307.32	99.06	15.37	30.50	20.00	472.25	11/15/2019	
JOHN FLACK CARPET LIQUII	2020	2361-0332	F	308.33	75.49	15.42	0.00	0.00	399.24	09/30/2020	
JOHN FLACK CARPET LIQUII	2020	2361-0332	S	308.33	75.49	15.42	28.00	130.00	557.24	11/16/2020	
JOHN FLACK CARPET LIQUII	2021	2460-0347	F	303.35	55.30	15.17	0.00	0.00	373.82	09/30/2021	
JOHN FLACK CARPET LIQUII	2021	2460-0347	S	303.35	55.30	15.17	28.00	20.00	421.82	11/15/2021	
JOHN FLACK CARPET LIQUII	2022	2587-0296	F	304.52	36.48	15.23	0.00	0.00	356.23	09/30/2022	
JOHN FLACK CARPET LIQUII	2022	2587-0296	S	304.52	36.48	15.23	28.00	20.00	404.23	11/15/2022	
JOHN FLACK CARPET LIQUII	2023		F	302.37	5.54	15.12	0.00	0.00	323.03	10/02/2023	
JOHN FLACK CARPET LIQUII	2023		S	302.37	5.54	15.12	0.00	0.00	323.03	11/15/2023	
		GRAND TOTAL DUE							6,041.00		
4155805	5718	BUFORD HWY NE 30340									
		TAX DISTRICT: 44 DORAVILLE									
BANG ERIN LEE DDS PC	2017	1974-0198	F	205.19	98.97	10.26	0.00	0.00	314.42	10/02/2017	
BANG ERIN LEE DDS PC	2017	1974-0198	S	205.19	98.97	10.26	30.50	20.00	364.92	11/15/2017	
BANG ERIN LEE DDS PC	2018	2136-0499	F	201.93	82.25	10.10	0.00	0.00	294.28	10/01/2018	
BANG ERIN LEE DDS PC	2018	2136-0499	S	201.93	82.25	10.10	30.50	20.00	344.78	11/15/2018	
BANG ERIN LEE DDS PC	2019	2267-0227	F	196.49	63.34	9.82	0.00	0.00	269.65	09/30/2019	
BANG ERIN LEE DDS PC	2019	2267-0227	S	196.49	63.34	9.82	30.50	20.00	320.15	11/15/2019	
BANG ERIN LEE DDS PC	2020	2361-0333	F	195.04	47.75	9.75	0.00	0.00	252.54	09/30/2020	
BANG ERIN LEE DDS PC	2020	2361-0333	S	195.04	47.75	9.75	28.00	130.00	410.54	11/16/2020	
BANG ERIN LEE DDS PC	2021	2460-0348	F	192.10	35.02	9.61	0.00	0.00	236.73	09/30/2021	
BANG ERIN LEE DDS PC	2021	2460-0348	S	192.10	35.02	9.61	28.00	20.00	284.73	11/15/2021	
BANG ERIN LEE DDS PC	2022	2587-0297	F	190.14	22.78	9.51	0.00	0.00	222.43	09/30/2022	
BANG ERIN LEE DDS PC	2022	2587-0297	S	190.14	22.78	9.51	28.00	20.00	270.43	11/15/2022	
BANG ERIN LEE DDS PC	2023		F	186.80	3.42	9.34	0.00	0.00	199.56	10/02/2023	
BANG ERIN LEE DDS PC	2023		S	186.80	3.42	9.34	0.00	0.00	199.56	11/15/2023	
		GRAND TOTAL DUE							3,984.72		
4155813	5803	BUFORD HWY NE UNIT 2									
		TAX DISTRICT: 44A DORAVILLE ANX									
BURGOS FAMILY ENTERPRISE	2018	2136-0500	F	76.51	31.16	3.83	0.00	0.00	111.50	10/01/2018	
BURGOS FAMILY ENTERPRISE	2018	2136-0500	S	76.51	31.16	3.83	30.50	20.00	162.00	11/15/2018	
		GRAND TOTAL DUE							273.50		
4156402	4186	BUFORD HWY NE STE F									
		TAX DISTRICT: 24A CHAMBLEE ANX									
BUFORD HIGHWAY INJURY CF	2021	2460-0349	F	66.16	12.06	3.31	0.00	0.00	81.53	09/30/2021	
BUFORD HIGHWAY INJURY CF	2021	2460-0349	S	66.16	12.06	3.31	28.00	20.00	129.53	11/15/2021	
BUFORD HIGHWAY INJURY CF	2022	2587-0299	F	65.50	7.85	3.28	0.00	0.00	76.63	09/30/2022	
BUFORD HIGHWAY INJURY CF	2022	2587-0299	S	65.50	7.85	3.28	28.00	20.00	124.63	11/15/2022	
		GRAND TOTAL DUE							412.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4156666	3258	BUFORD HWY NE 30329									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
CARNICERIA HISPANA NO 5	2020		2361-0335	F	365.22	89.42	18.26	0.00	0.00	472.90	09/30/2020
CARNICERIA HISPANA NO 5	2020		2361-0335	S	365.22	89.42	18.26	28.00	130.00	630.90	11/16/2020
CARNICERIA HISPANA NO 5	2021		2460-0350	F	358.44	65.35	17.92	0.00	0.00	441.71	09/30/2021
CARNICERIA HISPANA NO 5	2021		2460-0350	S	358.44	65.35	17.92	28.00	20.00	489.71	11/15/2021
CARNICERIA HISPANA NO 5	2022		2587-0300	F	359.61	43.08	17.98	0.00	0.00	420.67	09/30/2022
CARNICERIA HISPANA NO 5	2022		2587-0300	S	359.61	43.08	17.98	28.00	20.00	468.67	11/15/2022
CARNICERIA HISPANA NO 5	2023			F	356.25	6.53	17.81	0.00	0.00	380.59	10/02/2023
CARNICERIA HISPANA NO 5	2023			S	356.25	6.53	17.81	0.00	0.00	380.59	11/15/2023
										GRAND TOTAL DUE	3,685.74
4161473	5160	SPRINGVIEW AVE 30083									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
BPLACE STONE MOUNTAIN SM	2023			F	232.20	4.26	11.61	0.00	0.00	248.07	10/02/2023
BPLACE STONE MOUNTAIN SM	2023			S	232.20	4.26	11.61	0.00	0.00	248.07	11/15/2023
										GRAND TOTAL DUE	496.14
4161520	4611	GREER CIR # B									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
USA SIGN	2016		1839-0510	S	0.00	0.00	0.00	31.00	20.00	51.00	05/20/2018
USA SIGN	2019		2267-0230	S	0.00	0.00	0.00	30.50	20.00	50.50	03/26/2020
										GRAND TOTAL DUE	101.50
4161830	2050	LAWRENCEVILLE HWY ST									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TAZS ENTERPRISES INC	2018		2136-0503	F	85.97	35.02	4.30	0.00	0.00	125.29	10/01/2018
TAZS ENTERPRISES INC	2018		2136-0503	S	85.97	35.02	4.30	30.50	20.00	175.79	11/15/2018
TAZS ENTERPRISES INC	2019		2267-0231	F	112.88	36.39	5.64	0.00	0.00	154.91	09/30/2019
TAZS ENTERPRISES INC	2019		2267-0231	S	112.88	36.39	5.64	30.50	20.00	205.41	11/15/2019
TAZS ENTERPRISES INC	2020		2361-0338	F	111.21	27.23	5.56	0.00	0.00	144.00	09/30/2020
TAZS ENTERPRISES INC	2020		2361-0338	S	111.21	27.23	5.56	28.00	130.00	302.00	11/16/2020
TAZS ENTERPRISES INC	2021		2460-0353	F	111.21	20.27	5.56	0.00	0.00	137.04	09/30/2021
TAZS ENTERPRISES INC	2021		2460-0353	S	111.21	20.27	5.56	28.00	20.00	185.04	11/15/2021
										GRAND TOTAL DUE	1,429.48
4162097	308 W	PONCE DE LEON AVE #									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
CAFE LILY	2023			F	23.88	0.44	1.19	0.00	0.00	25.51	10/02/2023
CAFE LILY	2023			S	23.88	0.44	1.19	0.00	0.00	25.51	11/15/2023
										GRAND TOTAL DUE	51.02
4164600	4400	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
IQBAL, INC.	2016		1839-0512	F	232.66	127.93	11.63	0.00	0.00	372.22	09/30/2016
IQBAL, INC.	2016		1839-0512	S	232.66	127.93	11.63	31.00	20.00	423.22	11/15/2016
IQBAL, INC.	2017		1974-0200	S	39.76	19.18	1.99	5.13	3.37	69.43	11/15/2017
IQBAL, INC.	2020		2361-0339	F	237.43	58.13	11.87	0.00	0.00	307.43	09/30/2020
IQBAL, INC.	2020		2361-0339	S	237.43	58.13	11.87	28.00	130.00	465.43	11/16/2020
IQBAL, INC.	2021		2460-0354	F	232.95	42.47	11.65	0.00	0.00	287.07	09/30/2021
IQBAL, INC.	2021		2460-0354	S	232.95	42.47	11.65	28.00	20.00	335.07	11/15/2021
										GRAND TOTAL DUE	2,259.87
4169776	PEACHTREE	DEKALB APT									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
STRONG LLC	2022		2587-0302	S	13.52	1.62	0.68	0.19	0.14	16.15	11/15/2022
										GRAND TOTAL DUE	16.15
4169806	PDK	AIRPORT									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
SKYWAYS FLYING CLUB	2018		2136-0504	F	199.11	81.10	9.96	0.00	0.00	290.17	10/01/2018
SKYWAYS FLYING CLUB	2018		2136-0504	S	199.11	81.10	9.96	30.50	20.00	340.67	11/15/2018
										GRAND TOTAL DUE	630.84

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4169806	PEACHTREE DEKALB APT			TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
SKYWAYS FLYING CLUB	2019	2267-0232	F	197.62	63.70	9.88	0.00	0.00	271.20	09/30/2019	
SKYWAYS FLYING CLUB	2019	2267-0232	S	197.62	63.70	9.88	30.50	20.00	321.70	11/15/2019	
SKYWAYS FLYING CLUB	2020	2361-0341	F	198.10	48.50	9.91	0.00	0.00	256.51	09/30/2020	
SKYWAYS FLYING CLUB	2020	2361-0341	S	198.10	48.50	9.91	28.00	130.00	414.51	11/16/2020	
SKYWAYS FLYING CLUB	2021	2460-0355	F	203.17	29.63	10.16	0.00	0.00	242.96	08/26/2022	
SKYWAYS FLYING CLUB	2021	2460-0355	S	203.17	29.63	10.16	28.00	20.00	290.96	08/26/2022	
SKYWAYS FLYING CLUB	2022	2587-0303	F	314.28	37.65	15.71	0.00	0.00	367.64	09/30/2022	
SKYWAYS FLYING CLUB	2022	2587-0303	S	314.28	37.65	15.71	28.00	20.00	415.64	11/15/2022	
SKYWAYS FLYING CLUB	2023		F	354.19	6.49	17.71	0.00	0.00	378.39	10/02/2023	
SKYWAYS FLYING CLUB	2023		S	354.19	6.49	17.71	0.00	0.00	378.39	11/15/2023	
GRAND TOTAL DUE									3,337.90		
4169806	0 DEKALB PEACHTREE APT .			TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
SKYWAYS FLYING CLUB	2016	1969-0518	F	195.27	107.37	9.76	0.00	0.00	312.40	09/30/2016	
SKYWAYS FLYING CLUB	2016	1969-0518	S	195.27	107.37	9.76	30.50	20.00	362.90	11/15/2016	
SKYWAYS FLYING CLUB	2017	1974-0201	F	198.09	95.54	9.90	0.00	0.00	303.53	10/02/2017	
SKYWAYS FLYING CLUB	2017	1974-0201	S	198.09	95.54	9.90	30.50	20.00	354.03	11/15/2017	
GRAND TOTAL DUE									1,332.86		
4169849	0 DEKALB PEACHTREE APT .			TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
EMBEE INC	2016	1839-0513	F	449.98	247.43	22.50	0.00	0.00	719.91	09/30/2016	
EMBEE INC	2016	1839-0513	S	449.98	247.43	22.50	31.00	20.00	770.91	11/15/2016	
EMBEE INC	2017	1974-0202	F	465.05	224.30	23.25	0.00	0.00	712.60	10/02/2017	
EMBEE INC	2017	1974-0202	S	465.05	224.30	23.25	30.50	20.00	763.10	11/15/2017	
GRAND TOTAL DUE									2,966.52		
4190210	4370 GEORGETOWN SQ 30338			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
AVATAR HOLDINGS LLC	2019	2267-0233	F	2,023.44	652.26	101.17	0.00	0.00	2,776.87	09/30/2019	
AVATAR HOLDINGS LLC	2019	2267-0233	S	2,023.44	652.26	101.17	30.50	20.00	2,827.37	11/15/2019	
AVATAR HOLDINGS LLC	2020	2361-0342	F	1,888.94	432.95	94.45	0.00	0.00	2,416.34	04/24/2021	
AVATAR HOLDINGS LLC	2020	2361-0342	S	1,888.94	432.95	94.45	28.00	130.00	2,574.34	04/24/2021	
AVATAR HOLDINGS LLC	2021	2460-0356	F	1,766.14	321.98	88.31	0.00	0.00	2,176.43	09/30/2021	
AVATAR HOLDINGS LLC	2021	2460-0356	S	1,766.14	321.98	88.31	28.00	20.00	2,224.43	11/15/2021	
AVATAR HOLDINGS LLC	2022	2587-0305	F	1,731.26	207.39	86.56	0.00	0.00	2,025.21	09/30/2022	
AVATAR HOLDINGS LLC	2022	2587-0305	S	1,731.26	207.39	86.56	28.00	20.00	2,073.21	11/15/2022	
GRAND TOTAL DUE									19,094.20		
4192778	2875 N DECATUR RD 30033			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
GUARANTY BANK FSB	2017	1974-0204	F	1,513.30	729.88	75.67	0.00	0.00	2,318.85	10/02/2017	
GUARANTY BANK FSB	2017	1974-0204	S	1,513.30	729.88	75.67	30.50	20.00	2,369.35	11/15/2017	
GUARANTY BANK FSB	2018	2136-0505	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTY BANK FSB	2019	2267-0234	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GRAND TOTAL DUE									4,789.20		
4193855	3932 N DRUID HILLS RD STE			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
AVENUE STORES, LLC	2019	2267-0235	F	1,068.08	344.30	53.40	0.00	0.00	1,465.78	09/30/2019	7
AVENUE STORES, LLC	2019	2267-0235	S	1,068.08	344.30	53.40	30.50	20.00	1,516.28	11/15/2019	7
AVENUE STORES, LLC	2020	2361-0344	F	1,060.34	243.03	53.02	0.00	0.00	1,356.39	04/24/2021	7
AVENUE STORES, LLC	2020	2361-0344	S	1,060.34	243.03	53.02	28.00	20.00	1,404.39	04/24/2021	7
AVENUE STORES, LLC	2021	2460-0357	F	1,052.27	191.84	52.61	0.00	0.00	1,296.72	09/30/2021	
AVENUE STORES, LLC	2021	2460-0357	S	1,052.27	191.84	52.61	28.00	20.00	1,344.72	11/15/2021	
AVENUE STORES, LLC	2022	2587-0306	F	1,044.19	125.08	52.21	0.00	0.00	1,221.48	09/30/2022	
AVENUE STORES, LLC	2022	2587-0306	S	1,044.19	125.08	52.21	28.00	20.00	1,269.48	11/15/2022	
AVENUE STORES, LLC	2023		F	1,033.84	18.95	51.69	0.00	0.00	1,104.48	10/02/2023	
AVENUE STORES, LLC	2023		S	1,033.84	18.95	51.69	0.00	0.00	1,104.48	11/15/2023	
GRAND TOTAL DUE									13,084.20		
4196641	1247 S HAIRSTON RD 30038			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
PREMIUM VELOCITY AUTO, I 2023			F	36.13	0.35	4.95	0.00	62.78	104.21	02/03/2024	
PREMIUM VELOCITY AUTO, I 2023			S	36.13	0.35	4.95	0.00	62.77	104.20	02/03/2024	
GRAND TOTAL DUE									208.41		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4196919	4416	WELLINGTON TER	30035								
WILSON CHARLES	2022	2587-0308	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									48.00		
									48.00		
4197222	100	PERIMETER CENTER PL N									
TARGET CORPORATION	2023		S	330.22	6.05	16.51	0.00	0.00	352.78	11/15/2023	
									352.78		
									352.78		
4197231	100	PERIMETER CENTER PL N									
TARGET CORPORATION	2023		S	89.33	1.64	4.47	0.00	0.00	95.44	11/15/2023	
									95.44		
									95.44		
4200983	5017	BUFORD HWY 30341	350								
PREMIUM VELOCITY AUTO, I	2023		S	0.00	0.00	2.28	0.00	45.61	47.89	11/15/2023	
									47.89		
									47.89		
4204032	1326	GLENWOOD AVE SE	3031								
MOTOR CITY SOUTH	2023		S	0.00	0.00	0.20	0.00	3.92	4.12	11/15/2023	
									4.12		
									4.12		
4213635	3494	CLUBHOUSE DR E									
MINIT MART	2016	1839-0516	F	141.98	78.07	7.10	0.00	0.00	227.15	09/30/2016	
MINIT MART	2016	1839-0516	S	141.98	78.07	7.10	31.00	20.00	278.15	11/15/2016	
MINIT MART	2017	1974-0208	F	141.66	68.32	7.08	0.00	0.00	217.06	10/02/2017	
MINIT MART	2017	1974-0208	S	141.66	68.32	7.08	30.50	20.00	267.56	11/15/2017	
MINIT MART	2018	2136-0506	F	141.34	57.57	7.07	0.00	0.00	205.98	10/01/2018	
MINIT MART	2018	2136-0506	S	141.34	57.57	7.07	30.50	20.00	256.48	11/15/2018	
MINIT MART	2019	2267-0237	F	141.02	45.46	7.05	0.00	0.00	193.53	09/30/2019	
MINIT MART	2019	2267-0237	S	141.02	45.46	7.05	30.50	20.00	244.03	11/15/2019	
MINIT MART	2020	2361-0347	F	141.02	34.53	7.05	0.00	0.00	182.60	09/30/2020	
MINIT MART	2020	2361-0347	S	141.02	34.53	7.05	28.00	130.00	340.60	11/16/2020	
MINIT MART	2021	2460-0359	F	141.02	25.71	7.05	0.00	0.00	173.78	09/30/2021	
MINIT MART	2021	2460-0359	S	141.02	25.71	7.05	28.00	20.00	221.78	11/15/2021	
MINIT MART	2022	2587-0309	F	141.02	16.89	7.05	0.00	0.00	164.96	09/30/2022	
MINIT MART	2022	2587-0309	S	141.02	16.89	7.05	28.00	20.00	212.96	11/15/2022	
MINIT MART	2023		F	140.71	2.58	7.04	0.00	0.00	150.33	10/02/2023	
MINIT MART	2023		S	140.71	2.58	7.04	0.00	0.00	150.33	11/15/2023	
									3,487.28		
									3,487.28		
4213643	1216	BEECH VALLEY RD NE	3								
DATSYNC INC	2016	1839-0517	A	261.26	145.29	52.25	0.00	0.00	458.80	11/30/2016	
DATSYNC INC	2016	1839-0517	F	38.84	21.36	1.94	0.00	0.00	62.14	09/30/2016	
DATSYNC INC	2016	1839-0517	S	38.84	21.36	1.94	31.00	20.00	113.14	11/15/2016	
DATSYNC INC	2017	1974-0209	A	262.58	128.34	52.52	0.00	0.00	443.44	12/15/2017	
DATSYNC INC	2017	1974-0209	F	38.38	18.51	1.92	0.00	0.00	58.81	10/02/2017	
DATSYNC INC	2017	1974-0209	S	38.38	18.51	1.92	30.50	20.00	109.31	11/15/2017	
DATSYNC INC	2018	2136-0507	A	250.16	102.10	50.03	0.00	0.00	402.29	01/15/2019	
DATSYNC INC	2018	2136-0507	F	41.61	16.95	2.08	0.00	0.00	60.64	10/01/2018	
DATSYNC INC	2018	2136-0507	S	41.61	16.95	2.08	30.50	20.00	111.14	11/15/2018	
									1,819.71		
									1,819.71		
4220101	3635	CHURCH ST STE A	3002								
SKY SERVICES INC	2021	2460-0360	F	1,146.97	209.10	57.35	0.00	0.00	1,413.42	09/30/2021	
SKY SERVICES INC	2021	2460-0360	S	1,146.97	209.10	57.35	28.00	20.00	1,461.42	11/15/2021	
SKY SERVICES INC	2022	2587-0310	F	1,145.25	137.19	57.26	0.00	0.00	1,339.70	09/30/2022	
SKY SERVICES INC	2022	2587-0310	S	1,145.25	137.19	57.26	28.00	20.00	1,387.70	11/15/2022	
									5,602.24		
									5,602.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4226591	2215	PEACHTREE NORTH CT 3									
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
SCENTIMENTS FINE FRAGRAN	2016	1839-0518	F	345.94	190.22	17.30	0.00	0.00	553.46	09/30/2016	
SCENTIMENTS FINE FRAGRAN	2016	1839-0518	S	345.94	190.22	17.30	31.00	20.00	604.46	11/15/2016	
SCENTIMENTS FINE FRAGRAN	2017	1974-0210	F	350.80	169.19	17.54	0.00	0.00	537.53	10/02/2017	
SCENTIMENTS FINE FRAGRAN	2017	1974-0210	S	350.80	169.19	17.54	30.50	20.00	588.03	11/15/2017	
SCENTIMENTS FINE FRAGRAN	2018	2136-0508	F	354.16	144.25	17.71	0.00	0.00	516.12	10/01/2018	
SCENTIMENTS FINE FRAGRAN	2018	2136-0508	S	354.16	144.25	17.71	30.50	20.00	566.62	11/15/2018	
						GRAND TOTAL DUE			3,366.22		
4231820	4687	ROCKBRIDGE RD STE 1									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CROWN TRADING INTERNATIC	2022	2587-0312	F	462.89	55.45	23.14	0.00	0.00	541.48	09/30/2022	
CROWN TRADING INTERNATIC	2022	2587-0312	S	462.89	55.45	23.14	28.00	20.00	589.48	11/15/2022	
CROWN TRADING INTERNATIC	2023		F	461.83	8.47	23.09	0.00	0.00	493.39	10/02/2023	
CROWN TRADING INTERNATIC	2023		S	461.83	8.47	23.09	0.00	0.00	493.39	11/15/2023	
						GRAND TOTAL DUE			2,117.74		
4231951	7185	ROCKBRIDGE RD STE F									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
PROFESSIONAL CLEANERS	2017	1974-0211	S	13.49	6.51	0.67	20.50	20.00	61.17	11/15/2017	
PROFESSIONAL CLEANERS	2022	2587-0313	S	16.10	1.93	0.81	18.00	20.00	56.84	11/15/2022	
						GRAND TOTAL DUE			118.01		
4231951	7185	ROCKBRIDGE RD STE F									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
POOJA AND MAHEK LLC	2023		F	184.98	3.39	9.25	0.00	0.00	197.62	10/02/2023	
POOJA AND MAHEK LLC	2023		S	184.98	3.39	9.25	0.00	0.00	197.62	11/15/2023	
						GRAND TOTAL DUE			395.24		
4232044	1131	N HAIRSTON RD # A 30									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
SE & SHI GROUP, LLC	2018	2136-0510	F	540.90	220.31	27.05	0.00	0.00	788.26	10/01/2018	
SE & SHI GROUP, LLC	2018	2136-0510	S	540.90	220.31	27.05	30.50	20.00	838.76	11/15/2018	
SE & SHI GROUP, LLC	2019	2267-0239	F	489.82	157.89	24.49	0.00	0.00	672.20	09/30/2019	
SE & SHI GROUP, LLC	2019	2267-0239	S	523.09	168.62	26.15	30.50	20.00	768.36	11/15/2019	
SE & SHI GROUP, LLC	2022	2587-0314	F	475.15	56.92	23.76	0.00	0.00	555.83	09/30/2022	
SE & SHI GROUP, LLC	2022	2587-0314	S	475.15	56.92	23.76	28.00	20.00	603.83	11/15/2022	
SE & SHI GROUP, LLC	2023		F	468.55	8.59	23.43	0.00	0.00	500.57	10/02/2023	
SE & SHI GROUP, LLC	2023		S	468.55	8.59	23.43	0.00	0.00	500.57	11/15/2023	
						GRAND TOTAL DUE			5,228.38		
4232249	5708	NEW PEACHTREE RD 303									
						TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:
LEBELLE FURNITURE	2018	2136-0512	S	9,422.01	0.00	0.00	26.26	210.67	9,658.94	03/15/2024	
LEBELLE	2019	2267-0240	F	8,996.63	0.00	0.00	0.00	0.00	8,996.63	04/05/2024	
LEBELLE	2019	2267-0240	S	8,996.63	0.00	0.00	30.50	20.00	9,047.13	04/05/2024	
LEBELLE	2021	2460-0361	F	2,312.36	0.00	0.00	0.00	0.00	2,312.36	03/15/2024	
LEBELLE	2021	2460-0361	S	2,312.36	0.00	0.00	28.00	20.00	2,360.36	03/15/2024	
LEBELLE	2023		F	2,035.61	0.00	0.00	0.00	13.78	2,049.39	03/15/2024	
LEBELLE	2023		S	2,035.61	0.00	0.00	0.00	13.77	2,049.38	03/15/2024	
						GRAND TOTAL DUE			36,474.19		
4232664	3364	GLENWOOD RD 30032 42									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CONLEY FOOD MART	2023		F	263.93	4.84	13.20	0.00	0.00	281.97	10/02/2023	
CONLEY FOOD MART	2023		S	263.93	4.84	13.20	0.00	0.00	281.97	11/15/2023	
						GRAND TOTAL DUE			563.94		
4232885	1315	COLUMBIA DR 30032 28									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
RAINA BROTHER	2016	1839-0521	S	521.07	286.52	26.05	31.00	20.00	884.64	11/15/2016	
						GRAND TOTAL DUE			884.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4234071	4221	COVINGTON HWY 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AUTO DEALS	2020		2361-0350	F	94.36	23.10	4.72	0.00	0.00	122.18	09/30/2020
AUTO DEALS	2020		2361-0350	S	94.36	23.10	4.72	28.00	130.00	280.18	11/16/2020
AUTO DEALS	2021		2460-0363	F	94.36	17.20	4.72	0.00	0.00	116.28	09/30/2021
AUTO DEALS	2021		2460-0363	S	94.36	17.20	4.72	28.00	20.00	164.28	11/15/2021
AUTO DEALS	2022		2587-0317	F	94.36	11.30	4.72	0.00	0.00	110.38	09/30/2022
AUTO DEALS	2022		2587-0317	S	94.36	11.30	4.72	28.00	20.00	158.38	11/15/2022
AUTO DEALS	2023			F	94.15	1.73	4.71	0.00	0.00	100.59	10/02/2023
AUTO DEALS	2023			S	94.15	1.73	4.71	0.00	0.00	100.59	11/15/2023
						GRAND TOTAL DUE				1,152.86	
4234241	989	MONTREAL RD 30021 133									
						TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
COPELAND PETER D PC	2018		2136-0513	F	135.08	55.02	6.75	0.00	0.00	196.85	10/01/2018
COPELAND PETER D PC	2018		2136-0513	S	135.08	55.02	6.75	30.50	20.00	247.35	11/15/2018
COPELAND PETER D PC	2019		2267-0244	F	122.87	39.61	6.14	0.00	0.00	168.62	09/30/2019
COPELAND PETER D PC	2019		2267-0244	S	122.87	39.61	6.14	30.50	20.00	219.12	11/15/2019
COPELAND PETER D PC	2020		2361-0351	F	112.61	25.81	5.63	0.00	0.00	144.05	04/24/2021
COPELAND PETER D PC	2020		2361-0351	S	112.61	25.81	5.63	28.00	130.00	302.05	04/24/2021
COPELAND PETER D PC	2021		2460-0364	F	102.73	18.73	5.14	0.00	0.00	126.60	09/30/2021
COPELAND PETER D PC	2021		2460-0364	S	102.73	18.73	5.14	28.00	20.00	174.60	11/15/2021
COPELAND PETER D PC	2022		2587-0318	F	98.53	11.80	4.93	0.00	0.00	115.26	09/30/2022
COPELAND PETER D PC	2022		2587-0318	S	98.53	11.80	4.93	28.00	20.00	163.26	11/15/2022
COPELAND PETER D PC	2023			F	94.45	1.73	4.72	0.00	0.00	100.90	10/02/2023
COPELAND PETER D PC	2023			S	94.45	1.73	4.72	0.00	0.00	100.90	11/15/2023
						GRAND TOTAL DUE				2,059.56	
4235086	5408	COVINGTON HWY 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
REMY ENTERPRISES, INC.	2016		1862-0334	F	1,308.95	712.38	65.45	0.00	0.00	2,086.78	02/03/2017
REMY ENTERPRISES, INC.	2016		1862-0334	S	1,308.95	712.38	65.45	31.00	20.00	2,137.78	02/03/2017
REMY ENTERPRISES, INC.	2017		1974-0215	F	742.26	344.08	37.11	0.00	0.00	1,123.45	04/13/2018
REMY ENTERPRISES, INC.	2017		1974-0215	S	742.26	344.08	37.11	30.50	20.00	1,173.95	04/13/2018
						GRAND TOTAL DUE				6,521.96	
4235205	3245	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LA SURTIDORA 2	2019		2267-0247	S	10.25	3.30	0.51	20.50	20.00	54.56	11/15/2019
LA SURTIDORA 2	2020		2361-0353	F	215.90	52.86	10.80	0.00	0.00	279.56	09/30/2020
LA SURTIDORA 2	2020		2361-0353	S	215.90	52.86	10.80	28.00	130.00	437.56	11/16/2020
LA SURTIDORA 2	2022		2587-0319	F	213.23	25.54	10.66	0.00	0.00	249.43	09/30/2022
LA SURTIDORA 2	2022		2587-0319	S	213.23	25.54	10.66	28.00	20.00	297.43	11/15/2022
LA SURTIDORA 2	2023			F	211.73	3.88	10.59	0.00	0.00	226.20	10/02/2023
LA SURTIDORA 2	2023			S	211.73	3.88	10.59	0.00	0.00	226.20	11/15/2023
						GRAND TOTAL DUE				1,770.94	
4236589	4303	LAVISTA RD 30084 542									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
TAKE 5 OIL CHANGE	2023			S	32.63	0.60	1.63	0.00	0.00	34.86	11/15/2023
						GRAND TOTAL DUE				34.86	
4236775	4808	REDAN RD # B 30088 2									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JAYS PLACE SPORTS BAR &	2018		2136-0516	F	434.53	176.99	21.73	0.00	0.00	633.25	10/01/2018
JAYS PLACE SPORTS BAR &	2018		2136-0516	S	434.53	176.99	21.73	30.50	20.00	683.75	11/15/2018
JAYS PLACE SPORTS BAR &	2019		2267-0249	F	432.25	139.34	21.61	0.00	0.00	593.20	09/30/2019
JAYS PLACE SPORTS BAR &	2019		2267-0249	S	432.25	139.34	21.61	30.50	20.00	643.70	11/15/2019
						GRAND TOTAL DUE				2,553.90	
4237984	1865	ROCK CHAPEL RD 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SIGNATURE CLEANERS	2016		1839-0524	F	149.63	82.28	7.48	0.00	0.00	239.39	09/30/2016
SIGNATURE CLEANERS	2016		1839-0524	S	149.63	82.28	7.48	31.00	20.00	290.39	11/15/2016
						GRAND TOTAL DUE				529.78	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4237984	1865	ROCK CHAPEL RD	30058								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SIGNATURE CLEANERS	2017	1974-0216	F	129.74	62.57	6.49	0.00	0.00	198.80	10/02/2017	
SIGNATURE CLEANERS	2017	1974-0216	S	129.74	62.57	6.49	30.50	20.00	249.30	11/15/2017	
SIGNATURE CLEANERS	2018	2136-0517	F	120.02	48.89	6.00	0.00	0.00	174.91	10/01/2018	
SIGNATURE CLEANERS	2018	2136-0517	S	120.02	48.89	6.00	30.50	20.00	225.41	11/15/2018	
SIGNATURE CLEANERS	2019	2267-0250	F	115.06	37.09	5.75	0.00	0.00	157.90	09/30/2019	
SIGNATURE CLEANERS	2019	2267-0250	S	115.06	37.09	5.75	30.50	20.00	208.40	11/15/2019	
SIGNATURE CLEANERS	2020	2361-0354	F	115.85	28.36	5.79	0.00	0.00	150.00	09/30/2020	
SIGNATURE CLEANERS	2020	2361-0354	S	115.85	28.36	5.79	28.00	130.00	308.00	11/16/2020	
SIGNATURE CLEANERS	2021	2460-0367	F	109.04	19.88	5.45	0.00	0.00	134.37	09/30/2021	
SIGNATURE CLEANERS	2021	2460-0367	S	109.04	19.88	5.45	28.00	20.00	182.37	11/15/2021	
SIGNATURE CLEANERS	2022	2587-0320	F	107.36	12.86	5.37	0.00	0.00	125.59	09/30/2022	
SIGNATURE CLEANERS	2022	2587-0320	S	107.36	12.86	5.37	28.00	20.00	173.59	11/15/2022	
SIGNATURE CLEANERS	2023		F	108.01	1.98	5.40	0.00	0.00	115.39	10/02/2023	
SIGNATURE CLEANERS	2023		S	108.01	1.98	5.40	0.00	0.00	115.39	11/15/2023	
						GRAND TOTAL DUE			2,519.42		
4238026	2808	PANOLA RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THE PANOLA OIL COMPANY	2016	1839-0526	F	217.83	119.78	10.89	0.00	0.00	348.50	09/30/2016	
THE PANOLA OIL COMPANY	2016	1839-0526	S	217.83	119.78	10.89	31.00	20.00	399.50	11/15/2016	
						GRAND TOTAL DUE			748.00		
4238026	2808	PANOLA RD									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
EXPRESS CARE OF LITHONIA	2017	1974-0218	F	215.61	103.99	10.78	0.00	0.00	330.38	10/02/2017	
EXPRESS CARE OF LITHONIA	2017	1974-0218	S	215.61	103.99	10.78	30.50	20.00	380.88	11/15/2017	
EXPRESS CARE OF LITHONIA	2018	2136-0518	F	215.11	87.62	10.76	0.00	0.00	313.49	10/01/2018	
EXPRESS CARE OF LITHONIA	2018	2136-0518	S	215.11	87.62	10.76	30.50	20.00	363.99	11/15/2018	
EXPRESS CARE OF LITHONIA	2019	2267-0251	F	211.76	68.26	10.59	0.00	0.00	290.61	09/30/2019	
EXPRESS CARE OF LITHONIA	2019	2267-0251	S	211.76	68.26	10.59	30.50	20.00	341.11	11/15/2019	
EXPRESS CARE OF LITHONIA	2020	2361-0355	F	213.22	52.20	10.66	0.00	0.00	276.08	09/30/2020	
EXPRESS CARE OF LITHONIA	2020	2361-0355	S	213.22	52.20	10.66	28.00	130.00	434.08	11/16/2020	
EXPRESS CARE OF LITHONIA	2021	2460-0368	F	215.35	39.26	10.77	0.00	0.00	265.38	09/30/2021	
EXPRESS CARE OF LITHONIA	2021	2460-0368	S	215.35	39.26	10.77	28.00	20.00	313.38	11/15/2021	
EXPRESS CARE OF LITHONIA	2022	2587-0321	F	212.05	25.40	10.60	0.00	0.00	248.05	09/30/2022	
EXPRESS CARE OF LITHONIA	2022	2587-0321	S	212.05	25.40	10.60	28.00	20.00	296.05	11/15/2022	
EXPRESS CARE OF LITHONIA	2023		F	213.33	3.91	10.67	0.00	0.00	227.91	10/02/2023	
EXPRESS CARE OF LITHONIA	2023		S	213.33	3.91	10.67	0.00	0.00	227.91	11/15/2023	
						GRAND TOTAL DUE			4,309.30		
4239014	2732	CANDLER RD	30034								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VARIETY STORES INC	2023		S	237.48	4.35	11.87	0.00	0.00	253.70	11/15/2023	
						GRAND TOTAL DUE			253.70		
4239251	114	NEW ST # E M	30030								
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
ACE III COMMUNICATIONS I	2023		F	38.71	0.71	1.94	0.00	0.00	41.36	10/02/2023	
ACE III COMMUNICATIONS I	2023		S	38.71	0.71	1.94	0.00	0.00	41.36	11/15/2023	
						GRAND TOTAL DUE			82.72		
4239863	3903	GREEN INDUSTRIAL WAY									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
DOUGLAS WORKROOM	2022	2587-0326	S	42.98	5.15	2.15	13.26	9.47	73.01	11/15/2022	
DOUGLAS WORKROOM	2023		F	90.07	1.65	4.50	0.00	0.00	96.22	10/02/2023	
DOUGLAS WORKROOM	2023		S	90.07	1.65	4.50	0.00	0.00	96.22	11/15/2023	
						GRAND TOTAL DUE			265.45		
4241426	1838	INDEPENDENCE SQ # D									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
DAVIS J MAX ATTY	2016	1839-0529	F	59.74	32.85	2.99	0.00	0.00	95.58	09/30/2016	
DAVIS J MAX ATTY	2016	1839-0529	S	59.74	32.85	2.99	31.00	20.00	146.58	11/15/2016	
						GRAND TOTAL DUE			242.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4243143	210 DEKALB INDUSTRIAL WAY										
RPM AUTOMOTIVE INC	2023		F	232.75	2.23	12.80	0.00	23.28	271.06	02/03/2024	
RPM AUTOMOTIVE INC	2023		S	232.75	2.23	12.80	0.00	23.27	271.05	02/03/2024	
						GRAND TOTAL DUE			542.11		
4243259	1860 AUSTIN DR 30032 5117										
TOP E MOTOR	2023		F	103.91	1.90	5.20	0.00	0.00	111.01	10/02/2023	
TOP E MOTOR	2023		S	103.91	1.90	5.20	0.00	0.00	111.01	11/15/2023	
						GRAND TOTAL DUE			222.02		
4244549	1428 SCOTT BLVD 30030 142										
BRAY CATHERINE L MD PC	2016	1839-0532	F	153.54	84.43	7.68	0.00	0.00	245.65	09/30/2016	
BRAY CATHERINE L MD PC	2016	1839-0532	S	153.54	84.43	7.68	31.00	20.00	296.65	11/15/2016	
BRAY CATHERINE L MD PC	2017	1974-0222	F	153.18	73.88	7.66	0.00	0.00	234.72	10/02/2017	
BRAY CATHERINE L MD PC	2017	1974-0222	S	153.18	73.88	7.66	30.50	20.00	285.22	11/15/2017	
BRAY CATHERINE L MD PC	2018	2136-0520	F	152.84	62.25	7.64	0.00	0.00	222.73	10/01/2018	
BRAY CATHERINE L MD PC	2018	2136-0520	S	152.84	62.25	7.64	30.50	20.00	273.23	11/15/2018	
						GRAND TOTAL DUE			1,558.20		
4245138	2895 N DECATUR RD STE A 3										
KANAIYA INVESTMENT LLC	2022		S	1,293.39	114.25	64.67	0.00	0.00	1,472.31	05/14/2023	
						GRAND TOTAL DUE			1,472.31		
4245669	3322 CHAMBLEE TUCKER RD 3										
SEREKE INC	2021	2460-0372	F	656.41	119.67	32.82	0.00	0.00	808.90	09/30/2021	
SEREKE INC	2021	2460-0372	S	656.41	119.67	32.82	28.00	20.00	856.90	11/15/2021	
SEREKE INC	2022	2587-0328	F	656.40	78.63	32.82	0.00	0.00	767.85	09/30/2022	
SEREKE INC	2022	2587-0328	S	656.40	78.63	32.82	28.00	20.00	815.85	11/15/2022	
SEREKE INC	2023		F	654.91	12.00	32.75	0.00	0.00	699.66	10/02/2023	
SEREKE INC	2023		S	654.91	12.00	32.75	0.00	0.00	699.66	11/15/2023	
						GRAND TOTAL DUE			4,648.82		
4245812	3140 MORELAND AVE SE 3028										
JALARAM INVESTMENT GROUF	2021	2460-0373	S	9.96	1.82	0.50	18.00	20.00	50.28	11/15/2021	
JALARAM INVESTMENT GROUF	2022	2587-0329	F	104.60	12.53	5.23	0.00	0.00	122.36	09/30/2022	
JALARAM INVESTMENT GROUF	2022	2587-0329	S	104.60	12.53	5.23	28.00	20.00	170.36	11/15/2022	
JALARAM INVESTMENT GROUF	2023		F	104.35	1.91	5.22	0.00	0.00	111.48	10/02/2023	
JALARAM INVESTMENT GROUF	2023		S	104.35	1.91	5.22	0.00	0.00	111.48	11/15/2023	
						GRAND TOTAL DUE			565.96		
4247521	3995 WILLIAMS ST 30021 28										
DAVIS ANDERSON III	2020	2361-0361	F	98.45	24.10	4.92	0.00	0.00	127.47	09/30/2020	7
DAVIS ANDERSON III	2020	2361-0361	S	98.45	24.10	4.92	28.00	130.00	285.47	11/16/2020	7
DAVIS ANDERSON III	2021	2460-0374	F	98.45	17.95	4.92	0.00	0.00	121.32	09/30/2021	7
DAVIS ANDERSON III	2021	2460-0374	S	98.45	17.95	4.92	28.00	20.00	169.32	11/15/2021	7
DAVIS ANDERSON III	2022	2587-0330	F	98.45	11.79	4.92	0.00	0.00	115.16	09/30/2022	
DAVIS ANDERSON III	2022	2587-0330	S	98.45	11.79	4.92	28.00	20.00	163.16	11/15/2022	
DAVIS ANDERSON III	2023		F	98.23	1.80	4.91	0.00	0.00	104.94	10/02/2023	
DAVIS ANDERSON III	2023		S	98.23	1.80	4.91	0.00	0.00	104.94	11/15/2023	
						GRAND TOTAL DUE			1,191.78		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
4251979	3493			MEMORIAL DR							TAX DISTRICT: 04	UNINCORPORATED	DUE DATE: CODE:
SIMPLY FASHIONS 113	2016			1839-0534	F	134.20	73.79	6.71	0.00	0.00	214.70	09/30/2016	
SIMPLY FASHIONS 113	2016			1839-0534	S	134.20	73.79	6.71	31.00	20.00	265.70	11/15/2016	
SIMPLY FASHIONS 113	2017			1974-0224	F	130.77	63.07	6.54	0.00	0.00	200.38	10/02/2017	
SIMPLY FASHIONS 113	2017			1974-0224	S	130.77	63.07	6.54	30.50	20.00	250.88	11/15/2017	
SIMPLY FASHIONS 113	2018			2136-0525	F	127.20	51.81	6.36	0.00	0.00	185.37	10/01/2018	
SIMPLY FASHIONS 113	2018			2136-0525	S	127.20	51.81	6.36	30.50	20.00	235.87	11/15/2018	
SIMPLY FASHIONS 113	2019			2267-0255	F	125.10	40.33	6.26	0.00	0.00	171.69	09/30/2019	
SIMPLY FASHIONS 113	2019			2267-0255	S	125.10	40.33	6.26	30.50	20.00	222.19	11/15/2019	
SIMPLY FASHIONS 113	2020			2361-0362	F	123.81	28.38	6.19	0.00	0.00	158.38	04/24/2021	
SIMPLY FASHIONS 113	2020			2361-0362	S	123.81	28.38	6.19	28.00	130.00	316.38	04/24/2021	
SIMPLY FASHIONS 113	2021			2460-0375	F	122.43	22.32	6.12	0.00	0.00	150.87	09/30/2021	
SIMPLY FASHIONS 113	2021			2460-0375	S	122.43	22.32	6.12	28.00	20.00	198.87	11/15/2021	
SIMPLY FASHIONS 113	2022			2587-0331	F	121.28	14.53	6.06	0.00	0.00	141.87	09/30/2022	
SIMPLY FASHIONS 113	2022			2587-0331	S	121.28	14.53	6.06	28.00	20.00	189.87	11/15/2022	
SIMPLY FASHIONS 113	2023				F	120.29	2.20	6.01	0.00	0.00	128.50	10/02/2023	
SIMPLY FASHIONS 113	2023				S	120.29	2.20	6.01	0.00	0.00	128.50	11/15/2023	
GRAND TOTAL DUE										3,160.02			
4252088	1599			MEMORIAL DR SE # A10							TAX DISTRICT: 61	ATLANTA	DUE DATE: CODE:
RAINEY APPAREL MANUFACTU	2019			2267-0256	A	684.28	230.84	136.86	0.00	0.00	1,051.98	11/15/2019	
RAINEY APPAREL MANUFACTU	2019			2267-0256	F	109.12	35.17	5.46	0.00	0.00	149.75	09/30/2019	
RAINEY APPAREL MANUFACTU	2019			2267-0256	S	109.12	35.17	5.46	30.50	20.00	200.25	11/15/2019	
GRAND TOTAL DUE										1,401.98			
4252215	1176			MEMORIAL DR SE 30316							TAX DISTRICT: 61	ATLANTA	DUE DATE: CODE:
G AND V EXPRESS INC	2016			1839-0536	F	102.82	56.54	5.14	0.00	0.00	164.50	09/30/2016	
G AND V EXPRESS INC	2016			1839-0536	S	102.82	56.54	5.14	31.00	20.00	215.50	11/15/2016	
G AND V EXPRESS INC	2018			2136-0526	A	625.28	255.20	125.06	0.00	0.00	1,005.54	01/15/2019	
G AND V EXPRESS INC	2018			2136-0526	F	104.02	42.37	5.20	0.00	0.00	151.59	10/01/2018	
G AND V EXPRESS INC	2018			2136-0526	S	104.02	42.37	5.20	30.50	20.00	202.09	11/15/2018	
GRAND TOTAL DUE										1,739.22			
4252428	2074			N DECATUR RD STE B 3							TAX DISTRICT: 04	UNINCORPORATED	DUE DATE: CODE:
BEST CARE CLEANERS	2016			1839-0537	S	326.81	179.70	16.34	29.58	19.09	571.52	11/15/2016	
BEST CARE CLEANERS	2018			2136-0527	F	340.91	138.86	17.05	0.00	0.00	496.82	10/01/2018	
BEST CARE CLEANERS	2018			2136-0527	S	340.91	138.86	17.05	30.50	20.00	547.32	11/15/2018	
BEST CARE CLEANERS	2020			2361-0363	F	340.13	83.27	17.01	0.00	0.00	440.41	09/30/2020	
BEST CARE CLEANERS	2020			2361-0363	S	340.13	83.27	17.01	28.00	130.00	598.41	11/16/2020	
BEST CARE CLEANERS	2021			2460-0376	F	340.13	62.01	17.01	0.00	0.00	419.15	09/30/2021	
BEST CARE CLEANERS	2021			2460-0376	S	340.13	62.01	17.01	28.00	20.00	467.15	11/15/2021	
BEST CARE CLEANERS	2022			2587-0332	F	340.13	40.74	17.01	0.00	0.00	397.88	09/30/2022	
BEST CARE CLEANERS	2022			2587-0332	S	340.13	40.74	17.01	28.00	20.00	445.88	11/15/2022	
BEST CARE CLEANERS	2023				F	339.35	6.22	16.97	0.00	0.00	362.54	10/02/2023	
BEST CARE CLEANERS	2023				S	339.35	6.22	16.97	0.00	0.00	362.54	11/15/2023	
GRAND TOTAL DUE										5,109.62			
4252525	1374			BEVERAGE DR 30083 21							TAX DISTRICT: 04	UNINCORPORATED	DUE DATE: CODE:
INTEGRATED SUPPLY NETWOF	2020			2361-0364	F	5,712.63	1,398.62	285.63	0.00	0.00	7,396.88	09/30/2020	
INTEGRATED SUPPLY NETWOF	2020			2361-0364	S	5,712.63	1,398.62	285.63	28.00	130.00	7,554.88	11/16/2020	
INTEGRATED SUPPLY NETWOF	2021			2460-0377	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
GRAND TOTAL DUE										14,999.76			
4252550	2660			EASTERLY PL 30035 40							TAX DISTRICT: 04	UNINCORPORATED	DUE DATE: CODE:
SPECTRUM PAINTS INC	2016			1839-0538 FP S		402.89	221.54	20.14	24.06	15.52	684.15	11/15/2016	
GRAND TOTAL DUE										684.15			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4252550	2660	EASTERLY PL	30035 40								
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SPECTRUM PAINTS INC	2017	1974-0228	FP F	575.86	277.74	28.79	0.00	0.00	882.39	10/02/2017	
SPECTRUM PAINTS INC	2017	1974-0228	FP S	575.86	277.74	28.79	30.50	20.00	932.89	11/15/2017	
SPECTRUM PAINTS INC	2018	2136-0528	FP F	833.13	339.34	41.66	0.00	0.00	1,214.13	10/01/2018	
SPECTRUM PAINTS INC	2018	2136-0528	FP S	833.13	339.34	41.66	30.50	20.00	1,264.63	11/15/2018	
SPECTRUM PAINTS INC	2019	2267-0257	F	1,565.56	504.66	78.28	0.00	0.00	2,148.50	09/30/2019	
SPECTRUM PAINTS INC	2019	2267-0257	S	1,565.56	504.66	78.28	30.50	20.00	2,199.00	11/15/2019	
						GRAND TOTAL DUE			8,641.54		
4257853	5248	MEMORIAL DR	30083 31								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
QUICK MART	2016	1839-0540	F	120.26	66.13	6.01	0.00	0.00	192.40	09/30/2016	
QUICK MART	2016	1839-0540	S	120.26	66.13	6.01	31.00	20.00	243.40	11/15/2016	
QUICK MART	2017	1974-0231	F	119.99	57.87	6.00	0.00	0.00	183.86	10/02/2017	
QUICK MART	2017	1974-0231	S	119.99	57.87	6.00	30.50	20.00	234.36	11/15/2017	
QUICK MART	2018	2136-0530	F	117.22	47.74	5.86	0.00	0.00	170.82	10/01/2018	
QUICK MART	2018	2136-0530	S	117.22	47.74	5.86	30.50	20.00	221.32	11/15/2018	
QUICK MART	2019	2267-0259	F	116.94	37.70	5.85	0.00	0.00	160.49	09/30/2019	
QUICK MART	2019	2267-0259	S	116.94	37.70	5.85	30.50	20.00	210.99	11/15/2019	
QUICK MART	2020	2361-0366	F	116.95	28.63	5.85	0.00	0.00	151.43	09/30/2020	
QUICK MART	2020	2361-0366	S	116.95	28.63	5.85	28.00	130.00	309.43	11/16/2020	
QUICK MART	2021	2460-0378	F	116.95	21.32	5.85	0.00	0.00	144.12	09/30/2021	
QUICK MART	2021	2460-0378	S	116.95	21.32	5.85	28.00	20.00	192.12	11/15/2021	
QUICK MART	2022	2587-0334	F	116.94	14.01	5.85	0.00	0.00	136.80	09/30/2022	
QUICK MART	2022	2587-0334	S	116.94	14.01	5.85	28.00	20.00	184.80	11/15/2022	
QUICK MART	2023		F	116.68	2.14	5.83	0.00	0.00	124.65	10/02/2023	
QUICK MART	2023		S	116.68	2.14	5.83	0.00	0.00	124.65	11/15/2023	
						GRAND TOTAL DUE			2,985.64		
4258264	3668	OAKCLIFF RD	30340 34								
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
PRINTSONIC	2023		S	2.91	0.05	0.15	0.00	0.00	3.11	11/15/2023	
						GRAND TOTAL DUE			3.11		
4261290	4919	FLAT SHOALS PKWY # 2									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RETAIL GROUP INVESTMENTS	2017	1974-0232	F	201.05	96.97	10.05	0.00	0.00	308.07	10/02/2017	
RETAIL GROUP INVESTMENTS	2017	1974-0232	S	201.05	96.97	10.05	30.50	20.00	358.57	11/15/2017	
RETAIL GROUP INVESTMENTS	2018		F	175.39	66.47	8.77	0.00	0.00	250.63	05/05/2019	
RETAIL GROUP INVESTMENTS	2018		S	175.39	66.47	8.77	0.00	0.00	250.63	05/05/2019	
						GRAND TOTAL DUE			1,167.90		
4261656	5283	BUFORD HWY NE	30340								
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
CHEF LIU MAGIC INC	2019	2267-0260	F	335.42	108.12	16.77	0.00	0.00	460.31	09/30/2019	
CHEF LIU MAGIC INC	2019	2267-0260	S	335.42	108.12	16.77	30.50	20.00	510.81	11/15/2019	
CHEF LIU MAGIC INC	2021	2460-0379	F	219.52	40.02	10.98	0.00	0.00	270.52	09/30/2021	
CHEF LIU MAGIC INC	2021	2460-0379	S	219.52	40.02	10.98	28.00	20.00	318.52	11/15/2021	
						GRAND TOTAL DUE			1,560.16		
4261958	1946	BRIARWOOD CT NE	3032								
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
SOUTHSIDE STUDIO	2021	2460-0380	F	1,869.20	340.77	93.46	0.00	0.00	2,303.43	09/30/2021	
SOUTHSIDE STUDIO	2021	2460-0380	S	1,869.20	340.77	93.46	28.00	20.00	2,351.43	11/15/2021	
SOUTHSIDE STUDIO	2022	2587-0335	F	1,875.33	224.65	93.77	0.00	0.00	2,193.75	09/30/2022	
SOUTHSIDE STUDIO	2022	2587-0335	S	1,875.33	224.65	93.77	28.00	20.00	2,241.75	11/15/2022	
SOUTHSIDE STUDIO	2023		F	1,857.80	34.05	92.89	0.00	0.00	1,984.74	10/02/2023	
SOUTHSIDE STUDIO	2023		S	1,857.80	34.05	92.89	0.00	0.00	1,984.74	11/15/2023	
						GRAND TOTAL DUE			13,059.84		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4262466	17	EXECUTIVE PARK DR NE #		TAX DISTRICT: 20A			BROOKHAVEN ANX			DUE DATE:	CODE:
VISIONS USA INC	2016	1839-0543	F	212.42	116.80	10.62	0.00	0.00	339.84	09/30/2016	
VISIONS USA INC	2016	1839-0543	S	212.42	116.80	10.62	31.00	20.00	390.84	11/15/2016	
VISIONS USA INC	2017	1974-0234	F	214.56	103.48	10.73	0.00	0.00	328.77	10/02/2017	
VISIONS USA INC	2017	1974-0234	S	214.56	103.48	10.73	30.50	20.00	379.27	11/15/2017	
VISIONS USA INC	2018	2136-0534	F	216.33	88.11	10.82	0.00	0.00	315.26	10/01/2018	
VISIONS USA INC	2018	2136-0534	S	216.33	88.11	10.82	30.50	20.00	365.76	11/15/2018	
VISIONS USA INC	2019	2267-0262	F	218.23	70.35	10.91	0.00	0.00	299.49	09/30/2019	
VISIONS USA INC	2019	2267-0262	S	218.23	70.35	10.91	30.50	20.00	349.99	11/15/2019	
VISIONS USA INC	2020	2361-0368	F	218.17	53.41	10.91	0.00	0.00	282.49	09/30/2020	
VISIONS USA INC	2020	2361-0368	S	218.17	53.41	10.91	28.00	130.00	440.49	11/16/2020	
VISIONS USA INC	2021	2460-0381	F	214.68	39.14	10.73	0.00	0.00	264.55	09/30/2021	
VISIONS USA INC	2021	2460-0381	S	214.68	39.14	10.73	28.00	20.00	312.55	11/15/2021	
VISIONS USA INC	2022	2587-0336	F	215.28	25.79	10.76	0.00	0.00	251.83	09/30/2022	
VISIONS USA INC	2022	2587-0336	S	215.28	25.79	10.76	28.00	20.00	299.83	11/15/2022	
VISIONS USA INC	2023		F	213.55	3.91	10.68	0.00	0.00	228.14	10/02/2023	
VISIONS USA INC	2023		S	213.55	3.91	10.68	0.00	0.00	228.14	11/15/2023	
GRAND TOTAL DUE									5,077.24		
4264914	3	RAVINIA DR STE 400 3034		TAX DISTRICT: 50			DUNWOODY			DUE DATE:	CODE:
ACCESS HOLDCO MANAGEMENT	2018	2136-0535	F	4,931.16	2,008.51	246.56	0.00	0.00	7,186.23	10/01/2018	
ACCESS HOLDCO MANAGEMENT	2018	2136-0535	S	4,931.16	2,008.51	246.56	30.50	20.00	7,236.73	11/15/2018	
GRAND TOTAL DUE									14,422.96		
4265490	5615	MEMORIAL DR STE A 30		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
SK REAL PROPERTY LLC	2018	2136-0536	F	423.14	172.35	21.16	0.00	0.00	616.65	10/01/2018	
SK REAL PROPERTY LLC	2018	2136-0536	S	423.14	172.35	21.16	30.50	20.00	667.15	11/15/2018	
SK REAL PROPERTY LLC	2019	2267-0263	F	371.22	119.66	18.56	0.00	0.00	509.44	09/30/2019	
SK REAL PROPERTY LLC	2019	2267-0263	S	371.22	119.66	18.56	30.50	20.00	559.94	11/15/2019	
SK REAL PROPERTY LLC	2020	2361-0369	F	371.23	90.89	18.56	0.00	0.00	480.68	09/30/2020	
SK REAL PROPERTY LLC	2020	2361-0369	S	371.23	90.89	18.56	28.00	130.00	638.68	11/16/2020	
SK REAL PROPERTY LLC	2021	2460-0382	F	371.22	67.68	18.56	0.00	0.00	457.46	09/30/2021	
SK REAL PROPERTY LLC	2021	2460-0382	S	371.22	67.68	18.56	28.00	20.00	505.46	11/15/2021	
SK REAL PROPERTY LLC	2022	2587-0337	F	371.22	44.47	18.56	0.00	0.00	434.25	09/30/2022	
SK REAL PROPERTY LLC	2022	2587-0337	S	371.22	44.47	18.56	28.00	20.00	482.25	11/15/2022	
GRAND TOTAL DUE									5,351.96		
4266275	5615	MEMORIAL DR 30083 32		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
TOTAL JEWELRY INC	2018	2136-0537	F	1,376.13	560.51	68.81	0.00	0.00	2,005.45	10/01/2018	
TOTAL JEWELRY INC	2018	2136-0537	S	1,376.13	560.51	68.81	30.50	20.00	2,055.95	11/15/2018	
TOTAL JEWELRY INC	2019	2267-0264	F	1,373.01	442.59	68.65	0.00	0.00	1,884.25	09/30/2019	
TOTAL JEWELRY INC	2019	2267-0264	S	1,373.01	442.59	68.65	30.50	20.00	1,934.75	11/15/2019	
GRAND TOTAL DUE									7,880.40		
4266275	5615	MEMORIAL DR STE 403		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
TOTAL JEWELRY INC	2016	1839-0545	F	1,300.07	714.87	65.00	0.00	0.00	2,079.94	09/30/2016	
TOTAL JEWELRY INC	2016	1839-0545	S	1,300.07	714.87	65.00	31.00	20.00	2,130.94	11/15/2016	
TOTAL JEWELRY INC	2017	1974-0235	F	1,352.26	652.21	67.61	0.00	0.00	2,072.08	10/02/2017	
TOTAL JEWELRY INC	2017	1974-0235	S	1,352.26	652.21	67.61	30.50	20.00	2,122.58	11/15/2017	
GRAND TOTAL DUE									8,405.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4266399	5615	MEMORIAL DR	STE 600								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VALUE MALL FURNITURE	2016	1839-0546	F	651.93	358.48	32.60	0.00	0.00	1,043.01	09/30/2016	
VALUE MALL FURNITURE	2016	1839-0546	S	651.93	358.48	32.60	31.00	20.00	1,094.01	11/15/2016	
VALUE MALL FURNITURE	2017	1974-0236	F	650.46	313.72	32.52	0.00	0.00	996.70	10/02/2017	
VALUE MALL FURNITURE	2017	1974-0236	S	650.46	313.72	32.52	30.50	20.00	1,047.20	11/15/2017	
VALUE MALL FURNITURE	2018	2136-0538	F	648.99	264.34	32.45	0.00	0.00	945.78	10/01/2018	
VALUE MALL FURNITURE	2018	2136-0538	S	648.99	264.34	32.45	30.50	20.00	996.28	11/15/2018	
VALUE MALL FURNITURE	2019	2267-0265	F	647.50	208.72	32.38	0.00	0.00	888.60	09/30/2019	
VALUE MALL FURNITURE	2019	2267-0265	S	647.50	208.72	32.38	30.50	20.00	939.10	11/15/2019	
VALUE MALL FURNITURE	2020	2361-0370	F	647.51	158.53	32.38	0.00	0.00	838.42	09/30/2020	
VALUE MALL FURNITURE	2020	2361-0370	S	647.51	158.53	32.38	28.00	130.00	996.42	11/16/2020	
VALUE MALL FURNITURE	2021	2460-0383	F	647.51	118.05	32.38	0.00	0.00	797.94	09/30/2021	
VALUE MALL FURNITURE	2021	2460-0383	S	647.51	118.05	32.38	28.00	20.00	845.94	11/15/2021	
VALUE MALL FURNITURE	2022	2587-0338	F	647.51	77.57	32.38	0.00	0.00	757.46	09/30/2022	
VALUE MALL FURNITURE	2022	2587-0338	S	647.51	77.57	32.38	28.00	20.00	805.46	11/15/2022	
						GRAND TOTAL DUE			12,992.32		
4268065	2050	LAWRENCEVILLE HWY	ST								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DIAMOND RING COMPANY	2020	2361-0372	F	301.96	73.93	15.10	0.00	0.00	390.99	09/30/2020	
DIAMOND RING COMPANY	2020	2361-0372	S	301.96	73.93	15.10	28.00	130.00	548.99	11/16/2020	
DIAMOND RING COMPANY	2021	2460-0385	F	301.96	55.05	15.10	0.00	0.00	372.11	09/30/2021	
DIAMOND RING COMPANY	2021	2460-0385	S	301.96	55.05	15.10	28.00	20.00	420.11	11/15/2021	
						GRAND TOTAL DUE			1,732.20		
4269932	3990	GLENWOOD RD	30032 70								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEVELOPING MINDS INC	2023		F	339.81	6.23	16.99	0.00	0.00	363.03	10/02/2023	
DEVELOPING MINDS INC	2023		S	339.81	6.23	16.99	0.00	0.00	363.03	11/15/2023	
						GRAND TOTAL DUE			726.06		
4272356	1562	LITTON DR									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
C & C TRADE BINDERY, INC	2021	2460-0387	F	811.32	147.91	40.57	0.00	0.00	999.80	09/30/2021	
C & C TRADE BINDERY, INC	2021	2460-0387	S	811.32	147.91	40.57	28.00	20.00	1,047.80	11/15/2021	
C & C TRADE BINDERY, INC	2022	2587-0340	F	773.60	92.67	38.68	0.00	0.00	904.95	09/30/2022	
C & C TRADE BINDERY, INC	2022	2587-0340	S	773.60	92.67	38.68	28.00	20.00	952.95	11/15/2022	
C & C TRADE BINDERY, INC	2023		F	793.90	14.55	39.70	0.00	0.00	848.15	10/02/2023	
C & C TRADE BINDERY, INC	2023		S	793.90	14.55	39.70	0.00	0.00	848.15	11/15/2023	
						GRAND TOTAL DUE			5,601.80		
4272356	1625	STONE RIDGE DR	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
C & C TRADE BINDERY, INC	2018	2136-0540	S	58.10	23.66	2.91	20.50	20.00	125.17	11/15/2018	
						GRAND TOTAL DUE			125.17		
4272429	4166	BUFORD HWY NE	STE H-								
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
VITTORIA SELECT LLC	2023		F	149.27	2.74	7.46	0.00	0.00	159.47	10/02/2023	
VITTORIA SELECT LLC	2023		S	149.27	2.74	7.46	0.00	0.00	159.47	11/15/2023	
						GRAND TOTAL DUE			318.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4272615	4166	BUFORD HWY NE # E5 3				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ALEXIS FASHION 3	2016		1839-0548	F	129.73	71.33	6.49	0.00	0.00	207.55	09/30/2016
ALEXIS FASHION 3	2016		1839-0548	S	129.73	71.33	6.49	31.00	20.00	258.55	11/15/2016
ALEXIS FASHION 3	2017		1974-0239	F	131.34	63.35	6.57	0.00	0.00	201.26	10/02/2017
ALEXIS FASHION 3	2017		1974-0239	S	131.34	63.35	6.57	30.50	20.00	251.76	11/15/2017
ALEXIS FASHION 3	2018		2136-0541	F	132.01	53.77	6.60	0.00	0.00	192.38	10/01/2018
ALEXIS FASHION 3	2018		2136-0541	S	132.01	53.77	6.60	30.50	20.00	242.88	11/15/2018
ALEXIS FASHION 3	2019		2267-0267	F	130.60	42.10	6.53	0.00	0.00	179.23	09/30/2019
ALEXIS FASHION 3	2019		2267-0267	S	130.60	42.10	6.53	30.50	20.00	229.73	11/15/2019
ALEXIS FASHION 3	2020		2361-0375	F	130.92	32.05	6.55	0.00	0.00	169.52	09/30/2020
ALEXIS FASHION 3	2020		2361-0375	S	130.92	32.05	6.55	28.00	130.00	327.52	11/16/2020
ALEXIS FASHION 3	2021		2460-0388	F	128.67	23.46	6.43	0.00	0.00	158.56	09/30/2021
ALEXIS FASHION 3	2021		2460-0388	S	128.67	23.46	6.43	28.00	20.00	206.56	11/15/2021
ALEXIS FASHION 3	2022		2587-0341	F	129.12	15.47	6.46	0.00	0.00	151.05	09/30/2022
ALEXIS FASHION 3	2022		2587-0341	S	129.12	15.47	6.46	28.00	20.00	199.05	11/15/2022
ALEXIS FASHION 3	2023			F	128.18	2.35	6.41	0.00	0.00	136.94	10/02/2023
ALEXIS FASHION 3	2023			S	128.18	2.35	6.41	0.00	0.00	136.94	11/15/2023
GRAND TOTAL DUE									3,249.48		
4272950	4166	BUFORD HWY NE STE 11				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
TAQUERIA LA NORTENA	2016		1839-0549	F	67.37	37.04	3.37	0.00	0.00	107.78	09/30/2016
TAQUERIA LA NORTENA	2016		1839-0549	S	67.37	37.04	3.37	31.00	20.00	158.78	11/15/2016
TAQUERIA LA NORTENA	2017		1974-0241	F	68.33	32.96	3.42	0.00	0.00	104.71	10/02/2017
TAQUERIA LA NORTENA	2017		1974-0241	S	68.33	32.96	3.42	30.50	20.00	155.21	11/15/2017
TAQUERIA LA NORTENA	2018		2136-0543	F	68.69	27.98	3.43	0.00	0.00	100.10	10/01/2018
TAQUERIA LA NORTENA	2018		2136-0543	S	68.69	27.98	3.43	30.50	20.00	150.60	11/15/2018
TAQUERIA LA NORTENA	2019		2267-0268	F	68.18	21.98	3.41	0.00	0.00	93.57	09/30/2019
TAQUERIA LA NORTENA	2019		2267-0268	S	68.18	21.98	3.41	30.50	20.00	144.07	11/15/2019
TAQUERIA LA NORTENA	2020		2361-0376	F	68.34	16.73	3.42	0.00	0.00	88.49	09/30/2020
TAQUERIA LA NORTENA	2020		2361-0376	S	68.34	16.73	3.42	28.00	130.00	246.49	11/16/2020
TAQUERIA LA NORTENA	2021		2460-0389	F	67.18	12.25	3.36	0.00	0.00	82.79	09/30/2021
TAQUERIA LA NORTENA	2021		2460-0389	S	67.18	12.25	3.36	28.00	20.00	130.79	11/15/2021
GRAND TOTAL DUE									1,563.38		
4272950	4166	BUFORD HWY NE STE 11				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
TAQUERIA LA NORTENA	2022		2587-0342	F	67.41	8.08	3.37	0.00	0.00	78.86	09/30/2022
TAQUERIA LA NORTENA	2022		2587-0342	S	67.41	8.08	3.37	28.00	20.00	126.86	11/15/2022
TAQUERIA LA NORTENA	2023			F	66.92	1.23	3.35	0.00	0.00	71.50	10/02/2023
TAQUERIA LA NORTENA	2023			S	66.92	1.23	3.35	0.00	0.00	71.50	11/15/2023
GRAND TOTAL DUE									348.72		
4273336	4166	BUFORD HWY NE # I2 3				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
PLAZA SOUND	2023			F	134.68	2.47	6.73	0.00	0.00	143.88	10/02/2023
PLAZA SOUND	2023			S	134.68	2.47	6.73	0.00	0.00	143.88	11/15/2023
GRAND TOTAL DUE									287.76		
4277153	210	MARRAY DR # B 30341 2				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LE PRIMITIF GALLERIES	2023			F	369.76	6.78	18.49	0.00	0.00	395.03	10/02/2023
LE PRIMITIF GALLERIES	2023			S	369.76	6.78	18.49	0.00	0.00	395.03	11/15/2023
GRAND TOTAL DUE									790.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4277170	215 MARRAY DR 30341 2620			TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
INTERACTIVE ATTRACTIONS	2016	1840-0001	F	96.77	53.21	4.84	0.00	0.00	154.82	09/30/2016	
INTERACTIVE ATTRACTIONS	2016	1840-0001	S	96.77	53.21	4.84	31.00	20.00	205.82	11/15/2016	
INTERACTIVE ATTRACTIONS	2017	1974-0243	F	96.06	46.33	4.80	0.00	0.00	147.19	10/02/2017	
INTERACTIVE ATTRACTIONS	2017	1974-0243	S	96.06	46.33	4.80	30.50	20.00	197.69	11/15/2017	
INTERACTIVE ATTRACTIONS	2018	2136-0545	F	96.48	39.30	4.82	0.00	0.00	140.60	10/01/2018	
INTERACTIVE ATTRACTIONS	2018	2136-0545	S	96.48	39.30	4.82	30.50	20.00	191.10	11/15/2018	
INTERACTIVE ATTRACTIONS	2019	2267-0270	F	93.21	30.05	4.66	0.00	0.00	127.92	09/30/2019	
INTERACTIVE ATTRACTIONS	2019	2267-0270	S	93.21	30.05	4.66	30.50	20.00	178.42	11/15/2019	
INTERACTIVE ATTRACTIONS	2020	2361-0378	F	93.51	22.89	4.68	0.00	0.00	121.08	09/30/2020	
INTERACTIVE ATTRACTIONS	2020	2361-0378	S	93.51	22.89	4.68	28.00	130.00	279.08	11/16/2020	
INTERACTIVE ATTRACTIONS	2021	2460-0391	F	92.01	16.77	4.60	0.00	0.00	113.38	09/30/2021	
INTERACTIVE ATTRACTIONS	2021	2460-0391	S	92.01	16.77	4.60	28.00	20.00	161.38	11/15/2021	
INTERACTIVE ATTRACTIONS	2022	2587-0344	F	92.36	11.06	4.62	0.00	0.00	108.04	09/30/2022	
INTERACTIVE ATTRACTIONS	2022	2587-0344	S	92.36	11.06	4.62	28.00	20.00	156.04	11/15/2022	
INTERACTIVE ATTRACTIONS	2023		F	91.71	1.68	4.59	0.00	0.00	97.98	10/02/2023	
INTERACTIVE ATTRACTIONS	2023		S	91.71	1.68	4.59	0.00	0.00	97.98	11/15/2023	
GRAND TOTAL DUE									2,478.52		
4277323	260 HOWARD ST NE STE 3 30			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
EM2 DESIGN, INC.	2016	1840-0002	A	139.36	77.50	27.87	0.00	0.00	244.73	11/30/2016	
GRAND TOTAL DUE									244.73		
4278028	3409 CHAMBLEE TUCKER RD 3			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
3409 CHAMBLEE LLC	2021	2460-0392	F	561.55	70.19	28.08	0.00	0.00	659.82	12/27/2022	
3409 CHAMBLEE LLC	2021	2460-0392	S	561.55	70.19	28.08	0.00	0.00	659.82	12/27/2022	
3409 CHAMBLEE LLC	2022		F	547.35	65.57	27.37	0.00	0.00	640.29	09/30/2022	
3409 CHAMBLEE LLC	2022		S	547.35	65.57	27.37	0.00	0.00	640.29	11/15/2022	
3409 CHAMBLEE LLC	2023		F	537.86	9.86	26.89	0.00	0.00	574.61	10/02/2023	
3409 CHAMBLEE LLC	2023		S	537.86	9.86	26.89	0.00	0.00	574.61	11/15/2023	
GRAND TOTAL DUE									3,749.44		
4299513	5002 N ROYAL ATLANTA DR S			TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
GLOBAL INSTRUMENTS, INC.	2016	1840-0003	F	6,025.17	3,313.06	301.26	0.00	0.00	9,639.49	09/30/2016	
GLOBAL INSTRUMENTS, INC.	2016	1840-0003	S	6,025.17	3,313.06	301.26	31.00	20.00	9,690.49	11/15/2016	
GLOBAL INSTRUMENTS, INC.	2017	1974-0244	F	6,009.46	2,898.42	300.47	0.00	0.00	9,208.35	10/02/2017	
GLOBAL INSTRUMENTS, INC.	2017	1974-0244	S	6,009.46	2,898.42	300.47	30.50	20.00	9,258.85	11/15/2017	
GLOBAL INSTRUMENTS, INC.	2018	2136-0546	F	5,994.32	2,441.55	299.72	0.00	0.00	8,735.59	10/01/2018	
GLOBAL INSTRUMENTS, INC.	2018	2136-0546	S	5,994.32	2,441.55	299.72	30.50	20.00	8,786.09	11/15/2018	
GLOBAL INSTRUMENTS, INC.	2019	2267-0272	F	5,941.14	1,915.13	297.06	0.00	0.00	8,153.33	09/30/2019	
GLOBAL INSTRUMENTS, INC.	2019	2267-0272	S	5,941.14	1,915.13	297.06	30.50	20.00	8,203.83	11/15/2019	
GLOBAL INSTRUMENTS, INC.	2020	2361-0382	F	5,945.71	1,362.76	297.29	0.00	0.00	7,605.76	04/24/2021	
GLOBAL INSTRUMENTS, INC.	2020	2361-0382	S	5,945.71	1,362.76	297.29	28.00	130.00	7,763.76	04/24/2021	
GLOBAL INSTRUMENTS, INC.	2021	2460-0393	F	6,018.64	1,097.26	300.93	0.00	0.00	7,416.83	09/30/2021	
GLOBAL INSTRUMENTS, INC.	2021	2460-0393	S	6,018.64	1,097.26	300.93	28.00	20.00	7,464.83	11/15/2021	
GLOBAL INSTRUMENTS, INC.	2022	2587-0345	F	5,928.84	710.22	296.44	0.00	0.00	6,935.50	09/30/2022	
GLOBAL INSTRUMENTS, INC.	2022	2587-0345	S	5,928.84	710.22	296.44	28.00	20.00	6,983.50	11/15/2022	
GLOBAL INSTRUMENTS, INC.	2023		F	6,117.51	112.13	305.88	0.00	0.00	6,535.52	10/02/2023	
GLOBAL INSTRUMENTS, INC.	2023		S	6,117.51	112.13	305.88	0.00	0.00	6,535.52	11/15/2023	
GRAND TOTAL DUE									128,917.24		
4299874	1545 MOUNTAIN INDUSTRIAL			TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
RICO INTERNATIONAL INC	2018	2167-0171	S	565.88	230.49	28.29	30.50	20.00	875.16	11/15/2018	
GRAND TOTAL DUE									875.16		
4303677	4805 PEACHTREE RD 30341 3			TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
JARVIS & JARVIS INC	2022	2587-0346	S	4.70	0.56	0.24	15.66	17.40	38.56	11/15/2022	
GRAND TOTAL DUE									38.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4338047	2695 WESLEY CHAPEL RD 300										
BIWAS, LLC	2016	1840-0004	F	783.57	430.86	39.18	0.00	0.00	1,253.61	09/30/2016	
BIWAS, LLC	2016	1840-0004	S	783.57	430.86	39.18	31.00	20.00	1,304.61	11/15/2016	
BISWAS, LLC	2017	1974-0246	F	690.52	333.04	34.53	0.00	0.00	1,058.09	10/02/2017	
BISWAS, LLC	2017	1974-0246	S	690.52	333.04	34.53	30.50	20.00	1,108.59	11/15/2017	
BISWAS, LLC	2018	2136-0550	S	61.28	24.96	3.06	20.50	20.00	129.80	11/15/2018	
BISWAS, LLC	2022	2587-0347	S	517.13	61.95	25.86	28.00	20.00	652.94	11/15/2022	
BISWAS, LLC	2023		F	515.96	9.46	25.80	0.00	0.00	551.22	10/02/2023	
BISWAS, LLC	2023		S	515.96	9.46	25.80	0.00	0.00	551.22	11/15/2023	
									6,610.08		
4338853	2381 COLUMBIA DR 30032 68										
FAITH BUSINESS INC	2023		F	460.62	8.44	23.03	0.00	0.00	492.09	10/02/2023	
FAITH BUSINESS INC	2023		S	460.62	8.44	23.03	0.00	0.00	492.09	11/15/2023	
									984.18		
4345451	2724 CANDLER RD 30034 141										
CHEVRON FOOD MART	2016	1840-0005	F	213.92	117.63	10.70	0.00	0.00	342.25	09/30/2016	
CHEVRON FOOD MART	2016	1840-0005	S	213.92	117.63	10.70	31.00	20.00	393.25	11/15/2016	
CHEVRON FOOD MART	2017	1974-0248	F	213.43	102.94	10.67	0.00	0.00	327.04	10/02/2017	
CHEVRON FOOD MART	2017	1974-0248	S	213.43	102.94	10.67	30.50	20.00	377.54	11/15/2017	
CHEVRON FOOD MART	2018	2137-0001	F	170.35	69.39	8.52	0.00	0.00	248.26	10/01/2018	
CHEVRON FOOD MART	2018	2137-0001	S	170.35	69.39	8.52	30.50	20.00	298.76	11/15/2018	
									1,987.10		
4346821	4223 COVINGTON HWY # A 30										
SAMU INVESTMENT, LLC	2023		F	630.76	11.56	31.54	0.00	0.00	673.86	10/02/2023	
SAMU INVESTMENT, LLC	2023		S	630.76	11.56	31.54	0.00	0.00	673.86	11/15/2023	
									1,347.72		
4347232	3974 PEACHTREE RD NE # C										
TERRA TERRIOR	2019	2267-0275	F	99.44	32.05	4.97	0.00	0.00	136.46	09/30/2019	
TERRA TERRIOR	2019	2267-0275	S	298.23	96.13	14.91	30.50	20.00	459.77	11/15/2019	
TERRA TERRIOR	2020	2361-0395	S	218.12	53.40	10.91	20.69	96.08	399.20	11/16/2020	
									995.43		
4347241	650 E LAKE DR STE B 30030										
ONE STEP AT A TIME INC.	2021	2460-0398	F	25.62	4.67	1.28	0.00	0.00	31.57	09/30/2021	
ONE STEP AT A TIME INC.	2021	2460-0398	S	25.62	4.67	1.28	18.00	20.00	69.57	11/15/2021	
									101.14		
4347267	3895 PEACHTREE RD NE 3031										
TWO BUCKS INC	2020	2361-0396	S	10.51	2.41	0.53	2.84	2.03	18.32	04/24/2021	
									18.32		
4347429	3315 FERN DR 30084										
PUFF N STUFF CIGARS	2023		S	37.30	0.68	1.87	0.00	0.00	39.85	11/15/2023	
									39.85		
4347445	2272 LAWRENCEVILLE HWY 30										
DECATUR ESTATE LIQUIDATC	2023		F	285.90	5.24	14.30	0.00	0.00	305.44	10/02/2023	
DECATUR ESTATE LIQUIDATC	2023		S	285.90	5.24	14.30	0.00	0.00	305.44	11/15/2023	
									610.88		
4347887	5385 NEW PEACHTREE RD STE										
YANMI YANMI	2022	2587-0349	F	171.63	20.56	8.58	0.00	0.00	200.77	09/30/2022	
YANMI YANMI	2022	2587-0349	S	171.63	20.56	8.58	28.00	20.00	248.77	11/15/2022	
YANMI YANMI	2023		F	155.07	2.84	7.75	0.00	0.00	165.66	10/02/2023	
YANMI YANMI	2023		S	155.07	2.84	7.75	0.00	0.00	165.66	11/15/2023	
									780.86		
4349448	2929 TURNER HILL RD # 108										
DREAM TRADING, INC.	2016	1840-0007	F	173.05	95.16	8.65	0.00	0.00	276.86	09/30/2016	
DREAM TRADING, INC.	2016	1840-0007	S	173.05	95.16	8.65	31.00	20.00	327.86	11/15/2016	
									604.72		

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4349448	2929	TURNER HILL RD # 108									
										TAX DISTRICT:	80
											STONECREST
DREAM TRADING, INC.	2017		1974-0253	F	167.37	80.72	8.37	0.00	0.00	256.46	10/02/2017
DREAM TRADING, INC.	2017		1974-0253	S	167.37	80.72	8.37	30.50	20.00	306.96	11/15/2017
DREAM TRADING, INC.	2018		2137-0004	F	166.98	68.01	8.35	0.00	0.00	243.34	10/01/2018
DREAM TRADING, INC.	2018		2137-0004	S	166.98	68.01	8.35	30.50	20.00	293.84	11/15/2018
DREAM TRADING, INC.	2019		2267-0277	F	157.82	50.87	7.89	0.00	0.00	216.58	09/30/2019
DREAM TRADING, INC.	2019		2267-0277	S	157.82	50.87	7.89	30.50	20.00	267.08	11/15/2019
DREAM TRADING, INC.	2020		2361-0399	F	158.91	38.91	7.95	0.00	0.00	205.77	09/30/2020
DREAM TRADING, INC.	2020		2361-0399	S	158.91	38.91	7.95	28.00	130.00	363.77	11/16/2020
DREAM TRADING, INC.	2021		2460-0400	F	160.49	29.26	8.02	0.00	0.00	197.77	09/30/2021
DREAM TRADING, INC.	2021		2460-0400	S	160.49	29.26	8.02	28.00	20.00	245.77	11/15/2021
DREAM TRADING, INC.	2022		2587-0351	F	158.04	18.93	7.90	0.00	0.00	184.87	09/30/2022
DREAM TRADING, INC.	2022		2587-0351	S	158.04	18.93	7.90	28.00	20.00	232.87	11/15/2022
GRAND TOTAL DUE									3,015.08		
4349537	7300	STONECREST CONCOURSE									
										TAX DISTRICT:	80
											STONECREST
TIP TOP TUX	2023			F	188.98	3.46	9.45	0.00	0.00	201.89	10/02/2023
TIP TOP TUX	2023			S	188.98	3.46	9.45	0.00	0.00	201.89	11/15/2023
GRAND TOTAL DUE									403.78		
4350659	2550	LITHONIA WEST DR 300									
										TAX DISTRICT:	04
											UNINCORPORATED
HALLS OF GEORGIA INC	2016		1840-0008	F	98.96	54.42	4.95	0.00	0.00	158.33	09/30/2016
HALLS OF GEORGIA INC	2016		1840-0008	S	98.96	54.42	4.95	31.00	20.00	209.33	11/15/2016
GRAND TOTAL DUE									367.66		
4350659	2550	LITHONIA WEST DR 300									
										TAX DISTRICT:	80
											STONECREST
HALLS OF GEORGIA INC	2017		1974-0254	F	98.74	47.62	4.94	0.00	0.00	151.30	10/02/2017
HALLS OF GEORGIA INC	2017		1974-0254	S	98.74	47.62	4.94	30.50	20.00	201.80	11/15/2017
HALLS OF GEORGIA INC	2018		2137-0005	F	98.52	40.13	4.93	0.00	0.00	143.58	10/01/2018
HALLS OF GEORGIA INC	2018		2137-0005	S	98.52	40.13	4.93	30.50	20.00	194.08	11/15/2018
HALLS OF GEORGIA INC	2019		2267-0279	F	98.29	31.68	4.91	0.00	0.00	134.88	09/30/2019
HALLS OF GEORGIA INC	2019		2267-0279	S	98.29	31.68	4.91	30.50	20.00	185.38	11/15/2019
HALLS OF GEORGIA INC	2020		2361-0400	F	98.97	24.23	4.95	0.00	0.00	128.15	09/30/2020
HALLS OF GEORGIA INC	2020		2361-0400	S	98.97	24.23	4.95	28.00	130.00	286.15	11/16/2020
HALLS OF GEORGIA INC	2021		2460-0403	F	99.95	18.22	5.00	0.00	0.00	123.17	09/30/2021
HALLS OF GEORGIA INC	2021		2460-0403	S	99.95	18.22	5.00	28.00	20.00	171.17	11/15/2021
HALLS OF GEORGIA INC	2022		2587-0352	F	98.42	11.79	4.92	0.00	0.00	115.13	09/30/2022
HALLS OF GEORGIA INC	2022		2587-0352	S	98.42	11.79	4.92	28.00	20.00	163.13	11/15/2022
HALLS OF GEORGIA INC	2023			F	99.02	1.82	4.95	0.00	0.00	105.79	10/02/2023
HALLS OF GEORGIA INC	2023			S	99.02	1.82	4.95	0.00	0.00	105.79	11/15/2023
GRAND TOTAL DUE									2,209.50		
4350951	2493	CHAMBLEE TUCKER RD S									
										TAX DISTRICT:	24
											CHAMBLEE
CAFE ANH THY	2017		1974-0255	F	131.64	63.49	6.58	0.00	0.00	201.71	10/02/2017
CAFE ANH THY	2017		1974-0255	S	131.64	63.49	6.58	30.50	20.00	252.21	11/15/2017
CAFE ANH THY	2018		2137-0006	F	109.69	44.68	5.48	0.00	0.00	159.85	10/01/2018
CAFE ANH THY	2018		2137-0006	S	109.69	44.68	5.48	30.50	20.00	210.35	11/15/2018
CAFE ANH THY	2019		2267-0280	F	97.78	31.52	4.89	0.00	0.00	134.19	09/30/2019
CAFE ANH THY	2019		2267-0280	S	97.78	31.52	4.89	30.50	20.00	184.69	11/15/2019
CAFE ANH THY	2020		2361-0401	F	95.94	21.99	4.80	0.00	0.00	122.73	04/24/2021
CAFE ANH THY	2020		2361-0401	S	95.94	21.99	4.80	28.00	130.00	280.73	04/24/2021
CAFE ANH THY	2021		2460-0404	F	83.48	15.22	4.17	0.00	0.00	102.87	09/30/2021
CAFE ANH THY	2021		2460-0404	S	83.48	15.22	4.17	28.00	20.00	150.87	11/15/2021
CAFE ANH THY	2022		2587-0353	F	81.05	9.71	4.05	0.00	0.00	94.81	09/30/2022
CAFE ANH THY	2022		2587-0353	S	81.05	9.71	4.05	28.00	20.00	142.81	11/15/2022
CAFE ANH THY	2023			F	80.48	1.48	4.02	0.00	0.00	85.98	10/02/2023
CAFE ANH THY	2023			S	80.48	1.48	4.02	0.00	0.00	85.98	11/15/2023
GRAND TOTAL DUE									2,209.78		

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4351515	6815	PEACHTREE INDUSTRIAL		TAX DISTRICT: 44A			DORAVILLE ANX			DUE DATE:	CODE:
LA CONSENTIDA	2016	1969-0525	F	110.22	60.61	5.51	0.00	0.00	176.34	09/30/2016	
LA CONSENTIDA	2016	1969-0525	S	110.22	60.61	5.51	30.50	20.00	226.84	11/15/2016	
LA CONSENTIDA	2017	1974-0256	F	110.84	53.46	5.54	0.00	0.00	169.84	10/02/2017	
LA CONSENTIDA	2017	1974-0256	S	110.84	53.46	5.54	30.50	20.00	220.34	11/15/2017	
LA CONSENTIDA	2018	2137-0007	F	114.31	46.56	5.72	0.00	0.00	166.59	10/01/2018	
LA CONSENTIDA	2018	2137-0007	S	114.31	46.56	5.72	30.50	20.00	217.09	11/15/2018	
LA CONSENTIDA	2019	2267-0281	F	111.78	36.03	5.59	0.00	0.00	153.40	09/30/2019	
LA CONSENTIDA	2019	2267-0281	S	111.78	36.03	5.59	30.50	20.00	203.90	11/15/2019	
LA CONSENTIDA	2020	2361-0402	F	111.41	27.28	5.57	0.00	0.00	144.26	09/30/2020	
LA CONSENTIDA	2020	2361-0402	S	111.41	27.28	5.57	28.00	130.00	302.26	11/16/2020	
LA CONSENTIDA	2021	2460-0405	F	109.63	19.99	5.48	0.00	0.00	135.10	09/30/2021	
LA CONSENTIDA	2021	2460-0405	S	109.63	19.99	5.48	28.00	20.00	183.10	11/15/2021	
LA CONSENTIDA	2022	2587-0354	F	109.40	13.11	5.47	0.00	0.00	127.98	09/30/2022	
LA CONSENTIDA	2022	2587-0354	S	109.40	13.11	5.47	28.00	20.00	175.98	11/15/2022	
LA CONSENTIDA	2023		F	107.45	1.97	5.37	0.00	0.00	114.79	10/02/2023	
LA CONSENTIDA	2023		S	107.45	1.97	5.37	0.00	0.00	114.79	11/15/2023	
GRAND TOTAL DUE									2,832.60		
4352449	491	FLAT SHOALS AVE SE #		TAX DISTRICT: 61			ATLANTA			DUE DATE:	CODE:
BURKS JEWELERS	2019	2267-0282	A	77.26	26.06	15.45	0.00	0.00	118.77	11/15/2019	
BURKS JEWELERS	2020		A	220.56	55.61	44.11	0.00	0.00	320.28	12/15/2020	
BURKS JEWELERS	2020		S	1.77	0.43	0.09	28.00	20.00	50.29	11/16/2020	
BURKS JEWELERS	2021	2460-0406	A	164.72	31.88	32.94	0.00	0.00	229.54	11/15/2021	
BURKS JEWELERS	2021	2460-0406	S	1.20	0.22	0.06	28.00	20.00	49.48	11/15/2021	
BURKS JEWELERS	2022	2587-0355	A	173.44	22.73	26.02	0.00	0.00	222.19	11/15/2022	
BURKS JEWELERS	2022	2587-0355	F	25.39	3.04	1.27	0.00	0.00	29.70	09/30/2022	
BURKS JEWELERS	2022	2587-0355	S	25.39	3.04	1.27	28.00	20.00	77.70	11/15/2022	
BURKS JEWELERS	2023		A	175.58	6.44	0.00	0.00	0.00	182.02	11/15/2023	
BURKS JEWELERS	2023		F	25.72	0.47	1.29	0.00	0.00	27.48	10/02/2023	
BURKS JEWELERS	2023		S	25.72	0.47	1.29	0.00	0.00	27.48	11/15/2023	
GRAND TOTAL DUE									1,334.93		
4352929	2425	COLUMBIA DR STE B 30		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
COLUMBIA DRIVE CHEVRON	2023		F	803.33	14.73	40.17	0.00	0.00	858.23	10/02/2023	
COLUMBIA DRIVE CHEVRON	2023		S	803.33	14.73	40.17	0.00	0.00	858.23	11/15/2023	
GRAND TOTAL DUE									1,716.46		
4353054	3055	PANOLA RD 30038 2317		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
YGN LLC	2022		F	248.31	29.75	12.42	0.00	0.00	290.48	09/30/2022	
YGN LLC	2022		S	248.31	29.75	12.42	0.00	0.00	290.48	11/15/2022	
GRAND TOTAL DUE									580.96		
4353097	3035	PANOLA RD STE A 3003		TAX DISTRICT: 80			STONECREST			DUE DATE:	CODE:
CENTRE OF PANOLA COSMETI	2020	2361-0403	S	167.20	38.32	8.36	10.31	47.88	272.07	04/24/2021	
CENTRE OF PANOLA COSMETI	2021	2460-0408	F	385.63	70.30	19.28	0.00	0.00	475.21	09/30/2021	
CENTRE OF PANOLA COSMETI	2021	2460-0408	S	385.63	70.30	19.28	28.00	20.00	523.21	11/15/2021	
CENTRE OF PANOLA COSMETI	2022	2587-0358	F	343.46	41.14	17.17	0.00	0.00	401.77	09/30/2022	
CENTRE OF PANOLA COSMETI	2022	2587-0358	S	343.46	41.14	17.17	28.00	20.00	449.77	11/15/2022	
CENTRE OF PANOLA COSMETI	2023		F	344.51	6.31	17.23	0.00	0.00	368.05	10/02/2023	
CENTRE OF PANOLA COSMETI	2023		S	344.51	6.31	17.23	0.00	0.00	368.05	11/15/2023	
GRAND TOTAL DUE									2,858.13		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4353542	1230	S HAIRSTON RD # 20B									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SUPER WINGS AND PHILLY	2018		2137-0012	F	81.42	33.16	4.07	0.00	0.00	118.65	10/01/2018
SUPER WINGS AND PHILLY	2018		2137-0012	S	81.42	33.16	4.07	30.50	20.00	169.15	11/15/2018
SUPER WINGS AND PHILLY	2019		2267-0284	F	81.24	26.19	4.06	0.00	0.00	111.49	09/30/2019
SUPER WINGS AND PHILLY	2019		2267-0284	S	81.24	26.19	4.06	30.50	20.00	161.99	11/15/2019
SUPER WINGS AND PHILLY	2020		2361-0404	F	74.65	17.11	3.73	0.00	0.00	95.49	04/24/2021
SUPER WINGS AND PHILLY	2020		2361-0404	S	74.65	17.11	3.73	28.00	130.00	253.49	04/24/2021
SUPER WINGS AND PHILLY	2021		2460-0409	F	74.66	13.61	3.73	0.00	0.00	92.00	09/30/2021
SUPER WINGS AND PHILLY	2021		2460-0409	S	74.66	13.61	3.73	28.00	20.00	140.00	11/15/2021
SUPER WINGS AND PHILLY	2022		2587-0359	F	74.66	8.94	3.73	0.00	0.00	87.33	09/30/2022
SUPER WINGS AND PHILLY	2022		2587-0359	S	74.66	8.94	3.73	28.00	20.00	135.33	11/15/2022
SUPER WINGS AND PHILLY	2023			F	74.49	1.37	3.72	0.00	0.00	79.58	10/02/2023
SUPER WINGS AND PHILLY	2023			S	74.49	1.37	3.72	0.00	0.00	79.58	11/15/2023
GRAND TOTAL DUE									1,524.08		
4353968	2701	CANDLER RD # B 30034									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MUSIC MEDIA	2016		1840-0012	F	179.24	98.56	8.96	0.00	0.00	286.76	09/30/2016
MUSIC MEDIA	2016		1840-0012	S	179.24	98.56	8.96	31.00	20.00	337.76	11/15/2016
MUSIC MEDIA	2017		1974-0262	F	178.57	86.13	8.93	0.00	0.00	273.63	10/02/2017
MUSIC MEDIA	2017		1974-0262	S	178.57	86.13	8.93	30.50	20.00	324.13	11/15/2017
MUSIC MEDIA	2018		2137-0013	F	178.16	72.57	8.91	0.00	0.00	259.64	10/01/2018
MUSIC MEDIA	2018		2137-0013	S	178.16	72.57	8.91	30.50	20.00	310.14	11/15/2018
MUSIC MEDIA	2019		2267-0286	F	177.32	57.16	8.87	0.00	0.00	243.35	09/30/2019
MUSIC MEDIA	2019		2267-0286	S	177.32	57.16	8.87	30.50	20.00	293.85	11/15/2019
GRAND TOTAL DUE									2,329.26		
4357297	2538	BOULDERCREST RD SE 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GREAT WALL CHINESE FOOD	2016		1840-0013	F	79.02	43.45	3.95	0.00	0.00	126.42	09/30/2016
GREAT WALL CHINESE FOOD	2016		1840-0013	S	79.02	43.45	3.95	31.00	20.00	177.42	11/15/2016
GREAT WALL CHINESE FOOD	2017		1974-0264	F	69.05	33.30	3.45	0.00	0.00	105.80	10/02/2017
GREAT WALL CHINESE FOOD	2017		1974-0264	S	69.05	33.30	3.45	30.50	20.00	156.30	11/15/2017
GRAND TOTAL DUE									565.94		
4357602	1685	CHURCH ST STE 106 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DESAI RESTAURANT GROUPS	2020		2361-0406	F	934.78	228.86	46.74	0.00	0.00	1,210.38	09/30/2020
DESAI RESTAURANT GROUPS	2020		2361-0406	S	934.78	228.86	46.74	28.00	130.00	1,368.38	11/16/2020
DESAI RESTAURANT GROUPS	2021		2460-0411	F	1,109.74	202.32	55.49	0.00	0.00	1,367.55	09/30/2021
DESAI RESTAURANT GROUPS	2021		2460-0411	S	1,109.74	202.32	55.49	28.00	20.00	1,415.55	11/15/2021
DESAI RESTAURANT GROUPS	2022		2587-0362	F	800.53	95.90	40.03	0.00	0.00	936.46	09/30/2022
DESAI RESTAURANT GROUPS	2022		2587-0362	S	800.53	95.90	40.03	28.00	20.00	984.46	11/15/2022
DESAI RESTAURANT GROUPS	2023			F	708.42	12.99	35.42	0.00	0.00	756.83	10/02/2023
DESAI RESTAURANT GROUPS	2023			S	708.42	12.99	35.42	0.00	0.00	756.83	11/15/2023
GRAND TOTAL DUE									8,796.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4358081	1851	CORPORATE BLVD NE 30									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
DON POLLO	2016	1840-0014	F	284.13	156.23	14.21	0.00	0.00	454.57	09/30/2016	
DON POLLO	2016	1840-0014	S	284.13	156.23	14.21	31.00	20.00	505.57	11/15/2016	
DON POLLO	2017	1974-0265	F	272.85	131.60	13.64	0.00	0.00	418.09	10/02/2017	
DON POLLO	2017	1974-0265	S	272.85	131.60	13.64	30.50	20.00	468.59	11/15/2017	
DON POLLO	2018	2137-0015	F	264.31	107.66	13.22	0.00	0.00	385.19	10/01/2018	
DON POLLO	2018	2137-0015	S	264.31	107.66	13.22	30.50	20.00	435.69	11/15/2018	
DON POLLO	2019	2267-0287	F	246.56	79.48	12.33	0.00	0.00	338.37	09/30/2019	
DON POLLO	2019	2267-0287	S	246.56	79.48	12.33	30.50	20.00	388.87	11/15/2019	
DON POLLO	2020	2361-0408	F	235.00	53.86	11.75	0.00	0.00	300.61	04/24/2021	
DON POLLO	2020	2361-0408	S	235.00	53.86	11.75	28.00	130.00	458.61	04/24/2021	
DON POLLO	2021	2460-0412	F	219.82	40.08	10.99	0.00	0.00	270.89	09/30/2021	
DON POLLO	2021	2460-0412	S	219.82	40.08	10.99	28.00	20.00	318.89	11/15/2021	
DON POLLO	2022	2587-0363	F	209.52	25.10	10.48	0.00	0.00	245.10	09/30/2022	
DON POLLO	2022	2587-0363	S	209.52	25.10	10.48	28.00	20.00	293.10	11/15/2022	
DON POLLO	2023		F	199.57	3.66	9.98	0.00	0.00	213.21	10/02/2023	
DON POLLO	2023		S	199.57	3.66	9.98	0.00	0.00	213.21	11/15/2023	
GRAND TOTAL DUE									5,708.56		
4358269	3146	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LA VERACRUZANA STORE	2016	1840-0015	F	64.85	35.66	3.24	0.00	0.00	103.75	09/30/2016	
LA VERACRUZANA STORE	2016	1840-0015	S	64.85	35.66	3.24	31.00	20.00	154.75	11/15/2016	
LA VERACRUZANA STORE	2017	1974-0266	F	65.10	31.40	3.26	0.00	0.00	99.76	10/02/2017	
LA VERACRUZANA STORE	2017	1974-0266	S	65.10	31.40	3.26	30.50	20.00	150.26	11/15/2017	
LA VERACRUZANA STORE	2018	2137-0016	F	65.39	26.63	3.27	0.00	0.00	95.29	10/01/2018	
LA VERACRUZANA STORE	2018	2137-0016	S	65.39	26.63	3.27	30.50	20.00	145.79	11/15/2018	
LA VERACRUZANA STORE	2019	2267-0288	F	64.40	20.76	3.22	0.00	0.00	88.38	09/30/2019	
LA VERACRUZANA STORE	2019	2267-0288	S	64.40	20.76	3.22	30.50	20.00	138.88	11/15/2019	
LA VERACRUZANA STORE	2020	2361-0409	F	64.61	15.82	3.23	0.00	0.00	83.66	09/30/2020	
LA VERACRUZANA STORE	2020	2361-0409	S	64.61	15.82	3.23	28.00	130.00	241.66	11/16/2020	
LA VERACRUZANA STORE	2021	2460-0413	F	63.57	11.59	3.18	0.00	0.00	78.34	09/30/2021	
LA VERACRUZANA STORE	2021	2460-0413	S	63.57	11.59	3.18	28.00	20.00	126.34	11/15/2021	
LA VERACRUZANA STORE	2022	2587-0364	F	63.81	7.64	3.19	0.00	0.00	74.64	09/30/2022	
LA VERACRUZANA STORE	2022	2587-0364	S	63.81	7.64	3.19	28.00	20.00	122.64	11/15/2022	
LA VERACRUZANA STORE	2023		F	63.36	1.16	3.17	0.00	0.00	67.69	10/02/2023	
LA VERACRUZANA STORE	2023		S	63.36	1.16	3.17	0.00	0.00	67.69	11/15/2023	
GRAND TOTAL DUE									1,839.52		
4358358	3245	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
IVOIRE MARKET INC	2016	1840-0016	F	199.72	109.82	9.99	0.00	0.00	319.53	09/30/2016	
IVOIRE MARKET INC	2016	1840-0016	S	199.72	109.82	9.99	31.00	20.00	370.53	11/15/2016	
IVOIRE MARKET INC	2017	1974-0267	F	199.27	96.11	9.96	0.00	0.00	305.34	10/02/2017	
IVOIRE MARKET INC	2017	1974-0267	S	199.27	96.11	9.96	30.50	20.00	355.84	11/15/2017	
GRAND TOTAL DUE									1,351.24		
4358358	3245	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
IVOIRE MARKET INC	2018	2137-0017	F	198.59	80.89	9.93	0.00	0.00	289.41	10/01/2018	
IVOIRE MARKET INC	2018	2137-0017	S	198.59	80.89	9.93	30.50	20.00	339.91	11/15/2018	
IVOIRE MARKET INC	2019	2267-0289	F	195.11	62.89	9.76	0.00	0.00	267.76	09/30/2019	
IVOIRE MARKET INC	2019	2267-0289	S	195.11	62.89	9.76	30.50	20.00	318.26	11/15/2019	
GRAND TOTAL DUE									1,215.34		
4358412	3645	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CAMBRIDGE COIN LAUNDRY	2022	2587-0365	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
4359397	4418	HUGH HOWELL RD STE E									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
TAQUERIA LOS HERMANOS IN	2021	2460-0414	S	36.77	6.70	1.84	5.90	4.21	55.42	11/15/2021	
GRAND TOTAL DUE									55.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4359451 3975 LAWRENCEVILLE HWY 30 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
CADUCEUS OCCUPATIONAL ME	2019		2267-0290 F	63.91	20.60	3.20	0.00	0.00	87.71	09/30/2019	
CADUCEUS OCCUPATIONAL ME	2019		2267-0290 S	80.00	25.79	4.00	30.50	20.00	160.29	11/15/2019	
GRAND TOTAL DUE									248.00		
4360743 4241 LAVISTA RD 30084 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
TARGET CORPORATION	2023		S	42,277.50	774.95	2,113.88	0.00	0.00	45,166.33	11/15/2023	
GRAND TOTAL DUE									45,166.33		
4362461 2911 BUFORD HWY NE 30329 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
BEST CLEANERS	2016		1840-0019 F	274.63	151.01	13.73	0.00	0.00	439.37	09/30/2016	
BEST CLEANERS	2016		1840-0019 S	274.63	151.01	13.73	31.00	20.00	490.37	11/15/2016	
GRAND TOTAL DUE									929.74		
4362461 2911 BUFORD HWY NW 30329 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
BEST CLEANERS	2017		1974-0269 F	251.69	121.39	12.58	0.00	0.00	385.66	10/02/2017	
BEST CLEANERS	2017		1974-0269 S	251.69	121.39	12.58	30.50	20.00	436.16	11/15/2017	
BEST CLEANERS	2018		2137-0018 F	150.54	61.32	7.53	0.00	0.00	219.39	10/01/2018	
BEST CLEANERS	2018		2137-0018 S	150.54	61.32	7.53	30.50	20.00	269.89	11/15/2018	
BEST CLEANERS	2020		2361-0411 F	123.87	30.33	6.19	0.00	0.00	160.39	09/30/2020	
BEST CLEANERS	2020		2361-0411 S	123.87	30.33	6.19	28.00	130.00	318.39	11/16/2020	
GRAND TOTAL DUE									1,789.88		
4362720 7043 COVINGTON HWY 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
DEKALB AUTO SALVAGE	2023		F	222.62	4.08	11.13	0.00	0.00	237.83	10/02/2023	
DEKALB AUTO SALVAGE	2023		S	222.62	4.08	11.13	0.00	0.00	237.83	11/15/2023	
GRAND TOTAL DUE									475.66		
4362835 4919 FLAT SHOALS PKWY # 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BLIMPIE SUB AND SALADS	2020		2361-0413 F	131.65	30.17	6.58	0.00	0.00	168.40	04/24/2021	
BLIMPIE SUB AND SALADS	2020		2361-0413 S	131.65	30.17	6.58	28.00	130.00	326.40	04/24/2021	
BLIMPIE SUB AND SALADS	2021		2460-0416 F	131.64	24.00	6.58	0.00	0.00	162.22	09/30/2021	
BLIMPIE SUB AND SALADS	2021		2460-0416 S	131.64	24.00	6.58	28.00	20.00	210.22	11/15/2021	
BLIMPIE SUB AND SALADS	2022		2587-0366 F	131.65	15.77	6.58	0.00	0.00	154.00	09/30/2022	
BLIMPIE SUB AND SALADS	2022		2587-0366 S	131.65	15.77	6.58	28.00	20.00	202.00	11/15/2022	
GRAND TOTAL DUE									1,223.24		
4362908 3632 FLAKES MILL RD TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CHURCHS II	2016		1840-0020 F	340.39	187.17	17.02	0.00	0.00	544.58	09/30/2016	
CHURCHS II	2016		1840-0020 S	340.39	187.17	17.02	31.00	20.00	595.58	11/15/2016	
CHURCHS II	2017		1974-0271 S	12.21	5.89	0.61	20.50	20.00	59.21	11/15/2017	
GRAND TOTAL DUE									1,199.37		
4364471 2015 MONTREAL RD # E 3008 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
ADVANCED DENTURE LAB INC	2022		2587-0367 F	105.89	12.68	5.29	0.00	0.00	123.86	09/30/2022	
ADVANCED DENTURE LAB INC	2022		2587-0367 S	105.89	12.68	5.29	28.00	20.00	171.86	11/15/2022	
ADVANCED DENTURE LAB INC	2023		F	103.61	1.90	5.18	0.00	0.00	110.69	10/02/2023	
ADVANCED DENTURE LAB INC	2023		S	103.61	1.90	5.18	0.00	0.00	110.69	11/15/2023	
GRAND TOTAL DUE									517.10		
4364528 618 CHURCH ST 30030 2516 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
MISS NAILS	2022		2587-0368 F	32.75	3.92	1.64	0.00	0.00	38.31	09/30/2022	
MISS NAILS	2022		2587-0368 S	32.75	3.92	1.64	18.00	20.00	76.31	11/15/2022	
MISS NAILS	2023		F	30.83	0.57	1.54	0.00	0.00	32.94	10/02/2023	
MISS NAILS	2023		S	30.83	0.57	1.54	0.00	0.00	32.94	11/15/2023	
GRAND TOTAL DUE									180.50		
4364641 1295 BROCKETT RD STE B 30 TAX DISTRICT: 34A CLARKSTN ANX DUE DATE: CODE:											
EEK, INC.	2016		1840-0021 F	116.91	64.29	5.85	0.00	0.00	187.05	09/30/2016	
EEK, INC.	2016		1840-0021 S	116.91	64.29	5.85	31.00	20.00	238.05	11/15/2016	
EEK, INC.	2017		1974-0272 F	94.01	45.34	4.70	0.00	0.00	144.05	10/02/2017	
EEK, INC.	2017		1974-0272 S	94.01	45.34	4.70	30.50	20.00	194.55	11/15/2017	
GRAND TOTAL DUE									763.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4364951											
3577 CHAMBLEE TUCKER RD S				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
UPS STORE THE	2022	2587-0369	F	91.05	10.91	4.55	0.00	0.00	106.51	09/30/2022	
UPS STORE THE	2022	2587-0369	S	91.05	10.91	4.55	28.00	20.00	154.51	11/15/2022	
UPS STORE THE	2023		F	90.84	1.67	4.54	0.00	0.00	97.05	10/02/2023	
UPS STORE THE	2023		S	90.84	1.67	4.54	0.00	0.00	97.05	11/15/2023	
GRAND TOTAL DUE									455.12		
4365061											
3267 BUFORD HWY NE STE 74				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
SHOE LAND INC	2018	2137-0019	F	280.35	114.19	14.02	0.00	0.00	408.56	10/01/2018	
SHOE LAND INC	2018	2137-0019	S	280.35	114.19	14.02	30.50	20.00	459.06	11/15/2018	
GRAND TOTAL DUE									867.62		
4365079											
3267 BUFORD HWY NE STE A7				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
ATLANTA FABRICS	2022	2587-0370	F	259.82	31.12	12.99	0.00	0.00	303.93	09/30/2022	
ATLANTA FABRICS	2022	2587-0370	S	259.82	31.12	12.99	28.00	20.00	351.93	11/15/2022	
ATLANTA FABRICS	2023		S	12.87	0.24	0.64	0.00	0.00	13.75	11/15/2023	
GRAND TOTAL DUE									669.61		
4368311											
947 MAIN ST 30083 3061				TAX DISTRICT:		84	STONE MTN			DUE DATE:	CODE:
DOLLS FOREVER	2016	1840-0026	F	183.94	101.14	9.20	0.00	0.00	294.28	09/30/2016	
DOLLS FOREVER	2016	1840-0026	S	183.94	101.14	9.20	31.00	20.00	345.28	11/15/2016	
GRAND TOTAL DUE									639.56		
4369236											
533 W HOWARD AVE 30030 31				TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
CORE BODY DECATUR	2016	1840-0027	F	149.00	81.93	7.45	0.00	0.00	238.38	09/30/2016	
CORE BODY DECATUR	2016	1840-0027	S	149.00	81.93	7.45	31.00	20.00	289.38	11/15/2016	
GRAND TOTAL DUE									527.76		
4369864											
2154 BRIARCLIFF RD NE 303				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
TRADITION CAR WASH	2023		F	72.82	1.33	3.64	0.00	0.00	77.79	10/02/2023	
TRADITION CAR WASH	2023		S	72.82	1.33	3.64	0.00	0.00	77.79	11/15/2023	
GRAND TOTAL DUE									155.58		
4370331											
4130 E PONCE DE LEON AVE				TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
ALEX CAR CARE, IN.C	2023		F	157.35	2.88	7.87	0.00	0.00	168.10	10/02/2023	
ALEX CAR CARE, IN.C	2023		S	157.35	2.88	7.87	0.00	0.00	168.10	11/15/2023	
GRAND TOTAL DUE									336.20		
4370862											
2200 NORTHLAKE PKWY # 300				TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
PHOTOCRAFT IMAGING ATLAN	2016	1840-0030	S	62.90	34.59	3.15	21.00	20.00	141.64	11/15/2016	
PHOTOCRAFT IMAGING ATLAN	2017	1974-0278	F	654.76	315.80	32.74	0.00	0.00	1,003.30	10/02/2017	
PHOTOCRAFT IMAGING ATLAN	2017	1974-0278	S	654.76	315.80	32.74	30.50	20.00	1,053.80	11/15/2017	
PHOTOCRAFT IMAGING ATLAN	2018	2137-0022	F	646.70	263.41	32.34	0.00	0.00	942.45	10/01/2018	
PHOTOCRAFT IMAGING ATLAN	2018	2137-0022	S	646.70	263.41	32.34	30.50	20.00	992.95	11/15/2018	
PHOTOCRAFT IMAGING ATLAN	2019	2267-0297	F	637.44	205.48	31.87	0.00	0.00	874.79	09/30/2019	
PHOTOCRAFT IMAGING ATLAN	2019	2267-0297	S	637.44	205.48	31.87	30.50	20.00	925.29	11/15/2019	
PHOTOCRAFT IMAGING ATLAN	2020	2361-0417	F	638.07	156.22	31.90	0.00	0.00	826.19	09/30/2020	
PHOTOCRAFT IMAGING ATLAN	2020	2361-0417	S	638.07	156.22	31.90	28.00	130.00	984.19	11/16/2020	
PHOTOCRAFT IMAGING ATLAN	2021	2460-0421	F	646.04	117.78	32.30	0.00	0.00	796.12	09/30/2021	
PHOTOCRAFT IMAGING ATLAN	2021	2460-0421	S	646.04	117.78	32.30	28.00	20.00	844.12	11/15/2021	
GRAND TOTAL DUE									9,384.84		
4371265											
2050 LAWRENCEVILLE HWY #				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
JOHN C HONG ENTERPRISE,	2017	1974-0279	F	1,823.48	879.48	91.17	0.00	0.00	2,794.13	10/02/2017	
JOHN C HONG ENTERPRISE,	2017	1974-0279	S	1,823.48	879.48	91.17	30.50	20.00	2,844.63	11/15/2017	
GRAND TOTAL DUE									5,638.76		
4372202											
3003 SUMMIT BLVD NE STE 1				TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
ANNA CHO NEWS STAND LLC	2019	2267-0298	F	87.73	28.28	4.39	0.00	0.00	120.40	09/30/2019	
ANNA CHO NEWS STAND LLC	2019	2267-0298	S	87.73	28.28	4.39	30.50	20.00	170.90	11/15/2019	
GRAND TOTAL DUE									291.30		
4372661											
1050 CROWN POINTE PKWY ST				TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
SPACEWORKS ENTERPRISES I	2023		F	815.93	14.96	40.80	0.00	0.00	871.69	10/02/2023	
SPACEWORKS ENTERPRISES I	2023		S	815.93	14.96	40.80	0.00	0.00	871.69	11/15/2023	
GRAND TOTAL DUE									1,743.38		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4373659											
4959 MEMORIAL DR # A-7 30				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
AMERICAN STEREO INC	2016	1840-0031	F	184.55	101.48	9.23	0.00	0.00	295.26	09/30/2016	
AMERICAN STEREO INC	2016	1840-0031	S	184.55	101.48	9.23	31.00	20.00	346.26	11/15/2016	
AMERICAN STEREO INC	2017	1974-0280	F	183.46	88.48	9.17	0.00	0.00	281.11	10/02/2017	
AMERICAN STEREO INC	2017	1974-0280	S	183.46	88.48	9.17	30.50	20.00	331.61	11/15/2017	
AMERICAN STEREO INC	2018	2137-0023	F	183.04	74.55	9.15	0.00	0.00	266.74	10/01/2018	
AMERICAN STEREO INC	2018	2137-0023	S	183.04	74.55	9.15	30.50	20.00	317.24	11/15/2018	
GRAND TOTAL DUE									1,838.22		
4373675											
4740 MEMORIAL DR 30032 14				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
AL HABIB GENERAL STORE	2016	2137-0025	F	82.52	45.38	4.13	0.00	0.00	132.03	09/30/2016	
AL HABIB GENERAL STORE	2016	2137-0025	S	82.52	45.38	4.13	30.50	20.00	182.53	11/15/2016	
AL HABIB GENERAL STORE	2018	2137-0026	F	81.22	33.08	4.06	0.00	0.00	118.36	10/01/2018	
AL HABIB GENERAL STORE	2018	2137-0026	S	81.22	33.08	4.06	30.50	20.00	168.86	11/15/2018	
AL HABIB GENERAL STORE	2019	2267-0299	F	79.49	25.62	3.97	0.00	0.00	109.08	09/30/2019	
AL HABIB GENERAL STORE	2019	2267-0299	S	79.49	25.62	3.97	30.50	20.00	159.58	11/15/2019	
AL HABIB GENERAL STORE	2020	2361-0419	F	79.48	19.46	3.97	0.00	0.00	102.91	09/30/2020	
AL HABIB GENERAL STORE	2020	2361-0419	S	79.48	19.46	3.97	28.00	130.00	260.91	11/16/2020	
AL HABIB GENERAL STORE	2021	2460-0423	F	79.49	14.49	3.97	0.00	0.00	97.95	09/30/2021	
AL HABIB GENERAL STORE	2021	2460-0423	S	79.49	14.49	3.97	28.00	20.00	145.95	11/15/2021	
AL HABIB GENERAL STORE	2022	2587-0373	F	79.48	9.52	3.97	0.00	0.00	92.97	09/30/2022	
AL HABIB GENERAL STORE	2022	2587-0373	S	79.48	9.52	3.97	28.00	20.00	140.97	11/15/2022	
AL HABIB GENERAL STORE	2023		F	79.30	1.45	3.97	0.00	0.00	84.72	10/02/2023	
AL HABIB GENERAL STORE	2023		S	79.30	1.45	3.97	0.00	0.00	84.72	11/15/2023	
GRAND TOTAL DUE									1,881.54		
4374019											
2171 NORTHLAKE PKWY BLDG/				TAX DISTRICT:		90	TUCKER		DUE DATE: CODE:		
FIRST AMERICAN FINANCIAL	2016	1840-0033	F	131.55	72.34	6.58	0.00	0.00	210.47	09/30/2016	
FIRST AMERICAN FINANCIAL	2016	1840-0033	S	131.55	72.34	6.58	31.00	20.00	261.47	11/15/2016	
GRAND TOTAL DUE									471.94		
4374019											
3469 LAWRENCEVILLE HWY ST				TAX DISTRICT:		90	TUCKER		DUE DATE: CODE:		
FIRST AMERICAN FINANCIAL	2017	1974-0281	F	156.82	75.64	7.84	0.00	0.00	240.30	10/02/2017	
FIRST AMERICAN FINANCIAL	2017	1974-0281	S	156.82	75.64	7.84	30.50	20.00	290.80	11/15/2017	
FIRST AMERICAN FINANCIAL	2018	2137-0027	F	138.94	56.59	6.95	0.00	0.00	202.48	10/01/2018	
FIRST AMERICAN FINANCIAL	2018	2137-0027	S	138.94	56.59	6.95	30.50	20.00	252.98	11/15/2018	
FIRST AMERICAN FINANCIAL	2019	2267-0300	F	119.44	38.50	5.97	0.00	0.00	163.91	09/30/2019	
FIRST AMERICAN FINANCIAL	2019	2267-0300	S	119.44	38.50	5.97	30.50	20.00	214.41	11/15/2019	
FIRST AMERICAN FINANCIAL	2020	2361-0421	F	104.23	23.89	5.21	0.00	0.00	133.33	04/24/2021	
FIRST AMERICAN FINANCIAL	2020	2361-0421	S	104.23	23.89	5.21	28.00	130.00	291.33	04/24/2021	
FIRST AMERICAN FINANCIAL	2021	2460-0424	F	102.80	18.74	5.14	0.00	0.00	126.68	09/30/2021	
FIRST AMERICAN FINANCIAL	2021	2460-0424	S	102.80	18.74	5.14	28.00	20.00	174.68	11/15/2021	
FIRST AMERICAN FINANCIAL	2022	2587-0374	F	99.04	11.86	4.95	0.00	0.00	115.85	09/30/2022	
FIRST AMERICAN FINANCIAL	2022	2587-0374	S	99.04	11.86	4.95	28.00	20.00	163.85	11/15/2022	
GRAND TOTAL DUE									2,370.60		
4374019											
7302 WOOD HOLLOW WAY 3008				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
FIRST AMERICAN FINANCIAL	2023		F	100.92	1.85	5.05	0.00	0.00	107.82	10/02/2023	
FIRST AMERICAN FINANCIAL	2023		S	100.92	1.85	5.05	0.00	0.00	107.82	11/15/2023	
GRAND TOTAL DUE									215.64		
4374256											
308 W PONCE DE LEON AVE S				TAX DISTRICT:		92	DECATUR		DUE DATE: CODE:		
OPUS WINDS	2021		F	73.90	10.78	3.70	0.00	0.00	88.38	08/26/2022	
OPUS WINDS	2021		S	73.90	10.78	3.70	28.00	20.00	136.38	08/26/2022	
OPUS WINDS	2022	2587-0375	F	39.40	1.41	1.97	0.00	0.00	42.78	11/09/2023	
OPUS WINDS	2022	2587-0375	S	39.40	1.41	1.97	28.00	20.00	90.78	11/09/2023	
OPUS WINDS	2023		F	103.51	1.90	5.18	0.00	0.00	110.59	10/02/2023	
OPUS WINDS	2023		S	103.51	1.90	5.18	0.00	0.00	110.59	11/15/2023	
GRAND TOTAL DUE									579.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4375376	4800 BRIARCLIFF RD NE STE										
SAHIL MOMIN, INC.	2019	2267-0301	F	152.64	49.20	7.63	0.00	0.00	209.47	09/30/2019	
SAHIL MOMIN, INC.	2019	2267-0301	S	152.64	49.20	7.63	30.50	20.00	259.97	11/15/2019	
									469.44		
4375937	4400 ASHFORD DUNWOODY RD										
FAST FIX JEWELRY AND WAI	2023		F	223.66	4.10	11.18	0.00	0.00	238.94	10/02/2023	
FAST FIX JEWELRY AND WAI	2023		S	223.66	4.10	11.18	0.00	0.00	238.94	11/15/2023	
									477.88		
4376577	1123 ZONOLITE RD NE STE 2										
SMITH CARTER USA LLC	2023		F	1,092.54	20.03	54.63	0.00	0.00	1,167.20	10/02/2023	
SMITH CARTER USA LLC	2023		S	1,092.54	20.03	54.63	0.00	0.00	1,167.20	11/15/2023	
									2,334.40		
4376755	240 W PONCE DE LEON AVE 3										
DECATUR MAC LLC	2022	2587-0378	F	546.15	65.42	27.31	0.00	0.00	638.88	09/30/2022	
DECATUR MAC LLC	2022	2587-0378	S	546.15	65.42	27.31	28.00	20.00	686.88	11/15/2022	
DECATUR MAC LLC	2023		F	500.52	9.17	25.03	0.00	0.00	534.72	10/02/2023	
DECATUR MAC LLC	2023		S	500.52	9.17	25.03	0.00	0.00	534.72	11/15/2023	
									2,395.20		
4378006	200 ASHFORD CTR N STE 210										
HAP INVESTMENT GROUP, LI	2022	2587-0379	F	100.90	12.09	5.05	0.00	0.00	118.04	09/30/2022	
HAP INVESTMENT GROUP, LI	2022	2587-0379	S	100.90	12.09	5.05	28.00	20.00	166.04	11/15/2022	
HAP INVESTMENT GROUP, LI	2023		F	100.11	1.84	5.01	0.00	0.00	106.96	10/02/2023	
HAP INVESTMENT GROUP, LI	2023		S	100.11	1.84	5.01	0.00	0.00	106.96	11/15/2023	
									498.00		
4379169	5640 PEACHTREE INDUSTRIAL										
VIDEO HEAT OF CHAMBLEE I	2016	1840-0035	F	370.64	203.80	18.53	0.00	0.00	592.97	09/30/2016	
VIDEO HEAT OF CHAMBLEE I	2016	1840-0035	S	370.64	203.80	18.53	31.00	20.00	643.97	11/15/2016	
									1,236.94		
4379355	225 E PONCE DE LEON AVE S										
RND GOURMET INC	2019	2267-0302	F	86.42	27.86	4.32	0.00	0.00	118.60	09/30/2019	
RND GOURMET INC	2019	2267-0302	S	86.42	27.86	4.32	30.50	20.00	169.10	11/15/2019	
RND GOURMET INC	2020	2361-0428	F	82.68	18.95	4.13	0.00	0.00	105.76	04/24/2021	
RND GOURMET INC	2020	2361-0428	S	82.68	18.95	4.13	28.00	130.00	263.76	04/24/2021	
RND GOURMET INC	2021	2460-0426	F	73.57	13.41	3.68	0.00	0.00	90.66	09/30/2021	
RND GOURMET INC	2021	2460-0426	S	73.57	13.41	3.68	28.00	20.00	138.66	11/15/2021	
RND GOURMET INC	2022	2587-0380	F	69.88	8.37	3.49	0.00	0.00	81.74	09/30/2022	
RND GOURMET INC	2022	2587-0380	S	69.88	8.37	3.49	28.00	20.00	129.74	11/15/2022	
RND GOURMET INC	2023		F	70.22	1.29	3.51	0.00	0.00	75.02	10/02/2023	
RND GOURMET INC	2023		S	70.22	1.29	3.51	0.00	0.00	75.02	11/15/2023	
									1,248.06		
4379428	428 MELROSE AVE 30030										
APTIRIS INC	2023		S	2.84	0.05	0.14	0.00	0.00	3.03	11/15/2023	
									3.03		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4380027		6201 MEMORIAL DR # B				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THE FINAL TOUCH	2016	1840-0036	F	260.72	143.36	13.04	0.00	0.00	417.12	09/30/2016	
THE FINAL TOUCH	2016	1840-0036	S	260.72	143.36	13.04	31.00	20.00	468.12	11/15/2016	
THE FINAL TOUCH	2017	1974-0282	F	260.13	125.46	13.01	0.00	0.00	398.60	10/02/2017	
THE FINAL TOUCH	2017	1974-0282	S	260.13	125.46	13.01	30.50	20.00	449.10	11/15/2017	
THE FINAL TOUCH	2018	2137-0028	F	259.54	105.71	12.98	0.00	0.00	378.23	10/01/2018	
THE FINAL TOUCH	2018	2137-0028	S	259.54	105.71	12.98	30.50	20.00	428.73	11/15/2018	
THE FINAL TOUCH	2019	2267-0303	F	258.95	83.47	12.95	0.00	0.00	355.37	09/30/2019	
THE FINAL TOUCH	2019	2267-0303	S	258.95	83.47	12.95	30.50	20.00	405.87	11/15/2019	
THE FINAL TOUCH	2020	2361-0430	F	258.95	63.40	12.95	0.00	0.00	335.30	09/30/2020	
THE FINAL TOUCH	2020	2361-0430	S	258.95	63.40	12.95	28.00	130.00	493.30	11/16/2020	
THE FINAL TOUCH	2021	2460-0427	F	258.95	47.21	12.95	0.00	0.00	319.11	09/30/2021	
THE FINAL TOUCH	2021	2460-0427	S	258.95	47.21	12.95	28.00	20.00	367.11	11/15/2021	
THE FINAL TOUCH	2022	2587-0381	F	258.95	31.02	12.95	0.00	0.00	302.92	09/30/2022	
THE FINAL TOUCH	2022	2587-0381	S	258.95	31.02	12.95	28.00	20.00	350.92	11/15/2022	
GRAND TOTAL DUE									5,469.80		
4380906		3335 MEMORIAL DR 30032 27				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RELIANCE EXPRESS INC	2023		F	345.29	6.33	17.26	0.00	0.00	368.88	10/02/2023	
RELIANCE EXPRESS INC	2023		S	345.29	6.33	17.26	0.00	0.00	368.88	11/15/2023	
GRAND TOTAL DUE									737.76		
4386114		1640 STONE RIDGE DR 30084				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
BECKART ENVIRONMENTAL IN	2020	2361-0433	FP F	74.16	18.16	3.71	0.00	0.00	96.03	09/30/2020	
BECKART ENVIRONMENTAL IN	2020	2361-0433	FP S	74.16	18.16	3.71	28.00	130.00	254.03	11/16/2020	
BECKART ENVIRONMENTAL IN	2022	2587-0383	FP F	198.68	23.80	9.93	0.00	0.00	232.41	09/30/2022	
BECKART ENVIRONMENTAL IN	2022	2587-0383	FP S	198.68	23.80	9.93	28.00	20.00	280.41	11/15/2022	
BECKART ENVIRONMENTAL IN	2023		FP F	119.46	2.19	5.97	0.00	0.00	127.62	10/02/2023	
BECKART ENVIRONMENTAL IN	2023		FP S	119.46	2.19	5.97	0.00	0.00	127.62	11/15/2023	
GRAND TOTAL DUE									1,118.12		
4393587		246 W PONCE DE LEON AVE 3				TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
BOOGALOOS BOUTIQUE INC	2016	1840-0040	F	134.54	73.98	6.73	0.00	0.00	215.25	09/30/2016	
BOOGALOOS BOUTIQUE INC	2016	1840-0040	S	134.54	73.98	6.73	31.00	20.00	266.25	11/15/2016	
BOOGALOOS BOUTIQUE INC	2018	2137-0033	F	135.31	55.11	6.77	0.00	0.00	197.19	10/01/2018	
BOOGALOOS BOUTIQUE INC	2018	2137-0033	S	135.31	55.11	6.77	30.50	20.00	247.69	11/15/2018	
BOOGALOOS BOUTIQUE INC	2019	2267-0306	F	129.61	41.78	6.48	0.00	0.00	177.87	09/30/2019	
BOOGALOOS BOUTIQUE INC	2019	2267-0306	S	129.61	41.78	6.48	30.50	20.00	228.37	11/15/2019	
BOOGALOOS BOUTIQUE INC	2020	2361-0434	F	130.34	31.91	6.52	0.00	0.00	168.77	09/30/2020	
BOOGALOOS BOUTIQUE INC	2020	2361-0434	S	130.34	31.91	6.52	28.00	130.00	326.77	11/16/2020	
BOOGALOOS BOUTIQUE INC	2021	2460-0430	F	119.21	21.73	5.96	0.00	0.00	146.90	09/30/2021	
BOOGALOOS BOUTIQUE INC	2021	2460-0430	S	119.21	21.73	5.96	28.00	20.00	194.90	11/15/2021	
BOOGALOOS BOUTIQUE INC	2022	2587-0385	F	119.17	14.28	5.96	0.00	0.00	139.41	09/30/2022	
BOOGALOOS BOUTIQUE INC	2022	2587-0385	S	119.17	14.28	5.96	28.00	20.00	187.41	11/15/2022	
BOOGALOOS BOUTIQUE INC	2023		F	120.77	2.21	6.04	0.00	0.00	129.02	10/02/2023	
BOOGALOOS BOUTIQUE INC	2023		S	120.77	2.21	6.04	0.00	0.00	129.02	11/15/2023	
GRAND TOTAL DUE									2,754.82		
4394320		24 VARIOUS .				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
XEROX CORPORATION	2022	2587-0386	S	55.80	6.68	2.79	18.00	20.00	103.27	11/15/2022	
XEROX CORPORATION	2023		F	2,906.04	27.84	145.30	0.00	0.00	3,079.18	02/03/2024	
XEROX CORPORATION	2023		S	2,906.04	27.84	145.30	0.00	0.00	3,079.18	02/03/2024	
GRAND TOTAL DUE									6,261.63		
4394338		44 VARIOUS .				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
XEROX CORPORATION	2022	2587-0387	S	5.10	0.61	0.26	18.00	20.00	43.97	11/15/2022	
GRAND TOTAL DUE									43.97		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4396683	4010	LAWRENCEVILLE HWY									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SUBWAY	2023		F	271.85	4.98	13.59	0.00	0.00	290.42	10/02/2023	
SUBWAY	2023		S	271.85	4.98	13.59	0.00	0.00	290.42	11/15/2023	
						GRAND TOTAL DUE			580.84		
4397761	5631	COVINGTON HWY 30030									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MARVIN HEWATT	2020		S	0.00	0.00	0.00	0.00	3.48	3.48	11/16/2020	SP
						GRAND TOTAL DUE			3.48		
4397809	3801	FLAT SHOALS PKWY									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CEDAR PROPERTIES, LLC	2018	2137-0037	F	156.19	63.62	7.81	0.00	0.00	227.62	10/01/2018	
CEDAR PROPERTIES, LLC	2018	2137-0037	S	156.19	63.62	7.81	30.50	20.00	278.12	11/15/2018	
CEDAR PROPERTIES, LLC	2019	2267-0309	F	155.84	50.24	7.79	0.00	0.00	213.87	09/30/2019	
CEDAR PROPERTIES, LLC	2019	2267-0309	S	155.84	50.24	7.79	30.50	20.00	264.37	11/15/2019	
						GRAND TOTAL DUE			983.98		
4398244	332	OSPREY PT 30087 6163									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HEADFIRST MARKET RESEARC	2016	1840-0041	F	321.49	176.78	16.07	0.00	0.00	514.34	09/30/2016	
HEADFIRST MARKET RESEARC	2016	1840-0041	S	321.49	176.78	16.07	31.00	20.00	565.34	11/15/2016	
HEADFIRST MARKET RESEARC	2017	1974-0290	F	307.17	148.15	15.36	0.00	0.00	470.68	10/02/2017	
HEADFIRST MARKET RESEARC	2017	1974-0290	S	307.17	148.15	15.36	30.50	20.00	521.18	11/15/2017	
HEADFIRST MARKET RESEARC	2018	2137-0038	F	303.12	123.46	15.16	0.00	0.00	441.74	10/01/2018	
HEADFIRST MARKET RESEARC	2018	2137-0038	S	303.12	123.46	15.16	30.50	20.00	492.24	11/15/2018	
HEADFIRST MARKET RESEARC	2019	2267-0310	F	301.70	97.25	15.09	0.00	0.00	414.04	09/30/2019	
HEADFIRST MARKET RESEARC	2019	2267-0310	S	301.70	97.25	15.09	30.50	20.00	464.54	11/15/2019	
HEADFIRST MARKET RESEARC	2020	2361-0437	F	301.11	69.01	15.06	0.00	0.00	385.18	04/24/2021	
HEADFIRST MARKET RESEARC	2020	2361-0437	S	301.11	69.01	15.06	28.00	130.00	543.18	04/24/2021	
HEADFIRST MARKET RESEARC	2021	2460-0433	F	300.31	54.75	15.02	0.00	0.00	370.08	09/30/2021	
HEADFIRST MARKET RESEARC	2021	2460-0433	S	300.31	54.75	15.02	28.00	20.00	418.08	11/15/2021	
HEADFIRST MARKET RESEARC	2022	2587-0388	F	300.10	35.95	15.01	0.00	0.00	351.06	09/30/2022	
HEADFIRST MARKET RESEARC	2022	2587-0388	S	300.10	35.95	15.01	28.00	20.00	399.06	11/15/2022	
HEADFIRST MARKET RESEARC	2023		F	299.42	5.49	14.97	0.00	0.00	319.88	10/02/2023	
HEADFIRST MARKET RESEARC	2023		S	299.42	5.49	14.97	0.00	0.00	319.88	11/15/2023	
						GRAND TOTAL DUE			6,990.50		
4398899	4161	OXFORD CROSSING DR 3									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
M C & T ELECTRONICS INC	2022	2587-0389	S	21.31	2.55	1.07	2.08	1.49	28.50	11/15/2022	
M C & T ELECTRONICS INC	2023		F	277.49	5.09	13.87	0.00	0.00	296.45	10/02/2023	
M C & T ELECTRONICS INC	2023		S	277.49	5.09	13.87	0.00	0.00	296.45	11/15/2023	
						GRAND TOTAL DUE			621.40		
4399224	2241	MARANN DR NE 30345 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CREATIVE SOLUTIONS & INN	2018	2137-0039	F	77.65	31.63	3.88	0.00	0.00	113.16	10/01/2018	
CREATIVE SOLUTIONS & INN	2018	2137-0039	S	77.65	31.63	3.88	30.50	20.00	163.66	11/15/2018	
CREATIVE SOLUTIONS & INN	2019	2267-0312	F	77.47	24.97	3.87	0.00	0.00	106.31	09/30/2019	
CREATIVE SOLUTIONS & INN	2019	2267-0312	S	77.47	24.97	3.87	30.50	20.00	156.81	11/15/2019	
CREATIVE SOLUTIONS & INN	2020	2361-0438	F	77.47	18.97	3.87	0.00	0.00	100.31	09/30/2020	
CREATIVE SOLUTIONS & INN	2020	2361-0438	S	77.47	18.97	3.87	28.00	130.00	258.31	11/16/2020	
CREATIVE SOLUTIONS & INN	2021	2460-0434	F	77.47	14.12	3.87	0.00	0.00	95.46	09/30/2021	
CREATIVE SOLUTIONS & INN	2021	2460-0434	S	77.47	14.12	3.87	28.00	20.00	143.46	11/15/2021	
CREATIVE SOLUTIONS & INN	2022	2587-0390	F	77.46	9.28	3.87	0.00	0.00	90.61	09/30/2022	
CREATIVE SOLUTIONS & INN	2022	2587-0390	S	77.46	9.28	3.87	28.00	20.00	138.61	11/15/2022	
CREATIVE SOLUTIONS & INN	2023		F	77.29	1.42	3.86	0.00	0.00	82.57	10/02/2023	
CREATIVE SOLUTIONS & INN	2023		S	77.29	1.42	3.86	0.00	0.00	82.57	11/15/2023	
						GRAND TOTAL DUE			1,531.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4399933 4488 N SHALLOWFORD RD STE TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
ASCENT TO HEALTH	2019	2267-0313	F	92.59	29.85	4.63	0.00	0.00	127.07	09/30/2019	
ASCENT TO HEALTH	2019	2267-0313	S	92.59	29.85	4.63	30.50	20.00	177.57	11/15/2019	
ASCENT TO HEALTH	2020	2361-0439	F	69.49	17.01	3.47	0.00	0.00	89.97	09/30/2020	
ASCENT TO HEALTH	2020	2361-0439	S	69.49	17.01	3.47	28.00	130.00	247.97	11/16/2020	
GRAND TOTAL DUE									642.58		
4400184 150 E PONCE DE LEON AVE S TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
ONCOLOGY SOLUTIONS LLC	2021	2460-0435	S	44.00	8.02	2.20	7.06	5.05	66.33	11/15/2021	
ONCOLOGY SOLUTIONS LLC	2023		F	153.20	2.81	7.66	0.00	0.00	163.67	10/02/2023	
ONCOLOGY SOLUTIONS LLC	2023		S	153.20	2.81	7.66	0.00	0.00	163.67	11/15/2023	
GRAND TOTAL DUE									393.67		
4400613 1649 MCLENDON AVE NE 3030 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
KELLY'S CLOSET, INC.	2023		A	4,509.68	177.05	0.00	0.00	0.00	4,686.73	11/15/2023	
KELLY'S CLOSET, INC.	2023		F	660.62	12.11	33.03	0.00	0.00	705.76	10/02/2023	
KELLY'S CLOSET, INC.	2023		S	660.62	12.11	33.03	0.00	0.00	705.76	11/15/2023	
GRAND TOTAL DUE									6,098.25		
4400761 1898 ROCK CHAPEL RD 30038 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SHIRIN INVESTMENTS	2022	2587-0392	F	40.79	4.89	2.04	0.00	0.00	47.72	09/30/2022	
SHIRIN INVESTMENTS	2022	2587-0392	S	40.79	4.89	2.04	18.00	20.00	85.72	11/15/2022	
GRAND TOTAL DUE									133.44		
4403922 2081 KILMAN DR STE C7 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PRECISION DESIGN GRAPHIC	2016	1840-0044	F	83.07	45.68	4.15	0.00	0.00	132.90	09/30/2016	
PRECISION DESIGN GRAPHIC	2016	1840-0044	S	83.07	45.68	4.15	31.00	20.00	183.90	11/15/2016	
GRAND TOTAL DUE									316.80		
4403931 4404 HUGH HOWELL RD STE 2 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
Y BEAUTY 7 MART, INC.	2018	2137-0040	F	536.11	218.36	26.81	0.00	0.00	781.28	10/01/2018	
Y BEAUTY 7 MART, INC.	2018	2137-0040	S	536.11	218.36	26.81	30.50	20.00	831.78	11/15/2018	
Y BEAUTY 7 MART, INC.	2019	2267-0315	F	531.46	171.32	26.57	0.00	0.00	729.35	09/30/2019	
Y BEAUTY 7 MART, INC.	2019	2267-0315	S	531.46	171.32	26.57	30.50	20.00	779.85	11/15/2019	
Y BEAUTY 7 MART, INC.	2020	2361-0441	F	531.98	130.24	26.60	0.00	0.00	688.82	09/30/2020	
Y BEAUTY 7 MART, INC.	2020	2361-0441	S	531.98	130.24	26.60	28.00	130.00	846.82	11/16/2020	
Y BEAUTY 7 MART, INC.	2021	2460-0438	F	538.62	98.20	26.93	0.00	0.00	663.75	09/30/2021	
Y BEAUTY 7 MART, INC.	2021	2460-0438	S	538.62	98.20	26.93	28.00	20.00	711.75	11/15/2021	
Y BEAUTY 7 MART, INC.	2022	2587-0393	F	530.62	63.56	26.53	0.00	0.00	620.71	09/30/2022	
Y BEAUTY 7 MART, INC.	2022	2587-0393	S	530.62	63.56	26.53	28.00	20.00	668.71	11/15/2022	
Y BEAUTY 7 MART, INC.	2023		F	547.60	10.04	27.38	0.00	0.00	585.02	10/02/2023	
Y BEAUTY 7 MART, INC.	2023		S	547.60	10.04	27.38	0.00	0.00	585.02	11/15/2023	
GRAND TOTAL DUE									8,492.86		
4409343 4 VARIOUS . TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NUC02 SUPPLY LLC	2023		S	331.31	6.07	16.57	0.00	0.00	353.95	11/15/2023	
GRAND TOTAL DUE									353.95		
4409360 4135 LAVISTA RD STE 100 3 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
JONES KYLE A O D INC	2016	1840-0046	F	674.29	370.77	33.71	0.00	0.00	1,078.77	09/30/2016	
JONES KYLE A O D INC	2016	1840-0046	S	674.29	370.77	33.71	31.00	20.00	1,129.77	11/15/2016	
JONES KYLE A O D INC	2017	1974-0292	F	629.73	303.73	31.49	0.00	0.00	964.95	10/02/2017	
JONES KYLE A O D INC	2017	1974-0292	S	629.73	303.73	31.49	30.50	20.00	1,015.45	11/15/2017	
JONES KYLE A O D INC	2023		F	456.94	8.38	22.85	0.00	0.00	488.17	10/02/2023	
JONES KYLE A O D INC	2023		S	456.94	8.38	22.85	0.00	0.00	488.17	11/15/2023	
GRAND TOTAL DUE									5,165.28		
4425250 1531 COOLEEDGE RD 30084 73 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
BROTHERS BUSINESS INC	2023		F	467.80	8.57	23.39	0.00	0.00	499.76	10/02/2023	
BROTHERS BUSINESS INC	2023		S	467.80	8.57	23.39	0.00	0.00	499.76	11/15/2023	
GRAND TOTAL DUE									999.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4430580	5588 NEW PEACHTREE RD 303										
KING MAILING SERVICES	2023		F	243.55	4.46	12.18	0.00	0.00	260.19	10/02/2023	
KING MAILING SERVICES	2023		S	243.55	4.46	12.18	0.00	0.00	260.19	11/15/2023	
									520.38		
4433210	2081 KILMAN DR STE C5 300										
ROCKY MOUNTAIN VINI FERR	2020	2361-0445	S	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020	
ROCKY MOUNTAIN VINI FERR	2021	2460-0441	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
ROCKY MOUNTAIN VINI FERR	2022	2587-0397	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									254.00		
4439838	739 DEKALB INDUSTRIAL WAY										
BOMBAY IMPORTS	2016	1840-0049	F	83.49	45.91	4.17	0.00	0.00	133.57	09/30/2016	
BOMBAY IMPORTS	2016	1840-0049	S	83.49	45.91	4.17	31.00	20.00	184.57	11/15/2016	
BOMBAY IMPORTS	2017	1974-0296	F	83.05	40.06	4.15	0.00	0.00	127.26	10/02/2017	
BOMBAY IMPORTS	2017	1974-0296	S	83.05	40.06	4.15	30.50	20.00	177.76	11/15/2017	
BOMBAY IMPORTS	2018	2137-0046	F	82.70	33.68	4.14	0.00	0.00	120.52	10/01/2018	
BOMBAY IMPORTS	2018	2137-0046	S	82.70	33.68	4.14	30.50	20.00	171.02	11/15/2018	
BOMBAY IMPORTS	2019	2267-0322	F	82.42	26.57	4.12	0.00	0.00	113.11	09/30/2019	
BOMBAY IMPORTS	2019	2267-0322	S	82.42	26.57	4.12	30.50	20.00	163.61	11/15/2019	
BOMBAY IMPORTS	2020	2361-0448	F	82.42	20.18	4.12	0.00	0.00	106.72	09/30/2020	
BOMBAY IMPORTS	2020	2361-0448	S	82.42	20.18	4.12	28.00	130.00	264.72	11/16/2020	
BOMBAY IMPORTS	2021	2460-0446	F	82.30	15.00	4.12	0.00	0.00	101.42	09/30/2021	
BOMBAY IMPORTS	2021	2460-0446	S	82.30	15.00	4.12	28.00	20.00	149.42	11/15/2021	
BOMBAY IMPORTS	2022	2587-0401	F	82.30	9.86	4.12	0.00	0.00	96.28	09/30/2022	
BOMBAY IMPORTS	2022	2587-0401	S	82.30	9.86	4.12	28.00	20.00	144.28	11/15/2022	
BOMBAY IMPORTS	2023		F	82.11	1.51	4.11	0.00	0.00	87.73	10/02/2023	
BOMBAY IMPORTS	2023		S	82.11	1.51	4.11	0.00	0.00	87.73	11/15/2023	
									2,229.72		
4439951	4823 ROCKBRIDGE RD # 7 30										
UNITED DOLLAR INC	2017	1974-0297	F	718.23	346.41	35.91	0.00	0.00	1,100.55	10/02/2017	
UNITED DOLLAR INC	2017	1974-0297	S	718.23	346.41	35.91	30.50	20.00	1,151.05	11/15/2017	
UNITED DOLLAR INC	2018	2137-0048	F	708.00	288.38	35.40	0.00	0.00	1,031.78	10/01/2018	
UNITED DOLLAR INC	2018	2137-0048	S	708.00	288.38	35.40	30.50	20.00	1,082.28	11/15/2018	
UNITED DOLLAR INC	2019	2267-0323	F	701.47	226.12	35.07	0.00	0.00	962.66	09/30/2019	
UNITED DOLLAR INC	2019	2267-0323	S	701.47	226.12	35.07	30.50	20.00	1,013.16	11/15/2019	
UNITED DOLLAR INC	2020	2361-0449	F	692.39	158.70	34.62	0.00	0.00	885.71	04/24/2021	
UNITED DOLLAR INC	2020	2361-0449	S	692.39	158.70	34.62	28.00	130.00	1,043.71	04/24/2021	
UNITED DOLLAR INC	2021	2460-0447	F	690.93	125.96	34.55	0.00	0.00	851.44	09/30/2021	
UNITED DOLLAR INC	2021	2460-0447	S	690.93	125.96	34.55	28.00	20.00	899.44	11/15/2021	
UNITED DOLLAR INC	2022	2587-0402	F	690.92	82.77	34.55	0.00	0.00	808.24	09/30/2022	
UNITED DOLLAR INC	2022	2587-0402	S	690.92	82.77	34.55	28.00	20.00	856.24	11/15/2022	
									11,686.26		
4440283	2315 GLENWOOD AVE SE STE										
GLENWOOD FOODMART - CITC	2021	2460-0448	A	701.70	135.82	140.34	0.00	0.00	977.86	11/15/2021	
GLENWOOD FOODMART - CITC	2023		A	108.04	3.96	0.00	0.00	0.00	112.00	11/15/2023	
									1,089.86		
4440461	4058 PEACHTREE RD NE # 10										
PUB 71	2016	1840-0051	F	479.17	263.48	23.96	0.00	0.00	766.61	09/30/2016	
PUB 71	2016	1840-0051	S	479.17	263.48	23.96	31.00	20.00	817.61	11/15/2016	
PUB 71 LLC	2017	1974-0298	F	440.86	212.63	22.04	0.00	0.00	675.53	10/02/2017	
PUB 71 LLC	2017	1974-0298	S	440.86	212.63	22.04	30.50	20.00	726.03	11/15/2017	
									2,985.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4441158	2671	PANOLA RD 30058 4833									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
CARTOPIA CAR WASH	2019	2267-0325	F	16.57	5.34	0.83	0.00	0.00	22.74	09/30/2019	
CARTOPIA CAR WASH	2019	2267-0325	S	621.82	200.44	31.09	30.50	20.00	903.85	11/15/2019	
CARTOPIA CAR WASH	2020	2361-0451	F	620.22	142.15	31.01	0.00	0.00	793.38	04/24/2021	
CARTOPIA CAR WASH	2020	2361-0451	S	620.22	142.15	31.01	28.00	130.00	951.38	04/24/2021	
CARTOPIA CAR WASH	2021	2460-0450	F	626.45	114.21	31.32	0.00	0.00	771.98	09/30/2021	
CARTOPIA CAR WASH	2021	2460-0450	S	626.45	114.21	31.32	28.00	20.00	819.98	11/15/2021	
CARTOPIA CAR WASH	2022	2587-0403	F	607.17	72.73	30.36	0.00	0.00	710.26	09/30/2022	
CARTOPIA CAR WASH	2022	2587-0403	S	607.17	72.73	30.36	28.00	20.00	758.26	11/15/2022	
CARTOPIA CAR WASH	2023		F	610.80	11.20	30.54	0.00	0.00	652.54	10/02/2023	
CARTOPIA CAR WASH	2023		S	610.80	11.20	30.54	0.00	0.00	652.54	11/15/2023	
GRAND TOTAL DUE									7,036.91		
4442731	2701	BOULDERCREST RD SE #									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
EXXON FOOD SHOP	2018	2137-0052	S	374.35	152.48	18.72	28.04	18.39	591.98	11/15/2018	
EXXON FOOD SHOP	2019	2267-0326	S	660.42	212.89	33.02	28.92	18.96	954.21	11/15/2019	
EXXON FOOD SHOP	2020	2361-0452	S	565.45	129.60	28.27	23.53	109.22	856.07	04/24/2021	
EXXON FOOD SHOP	2021	2460-0453	S	608.09	110.86	30.40	26.35	18.82	794.52	11/15/2021	
EXXON FOOD SHOP	2022	2587-0404	S	582.73	69.81	29.14	26.20	18.72	726.60	11/15/2022	
EXXON FOOD SHOP	2023		S	591.10	10.83	29.56	0.00	0.00	631.49	11/15/2023	
GRAND TOTAL DUE									4,554.87		
4442740	2701	BOULDERCREST RD SE #									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
A AND M PROFESSIONAL	2016	1840-0054	F	123.03	67.65	6.15	0.00	0.00	196.83	09/30/2016	
A AND M PROFESSIONAL	2016	1840-0054	S	123.03	67.65	6.15	31.00	20.00	247.83	11/15/2016	
A AND M PROFESSIONAL	2017	1974-0301	F	109.79	52.95	5.49	0.00	0.00	168.23	10/02/2017	
A AND M PROFESSIONAL	2017	1974-0301	S	109.79	52.95	5.49	30.50	20.00	218.73	11/15/2017	
A AND M PROFESSIONAL	2018	2137-0053	F	109.54	44.62	5.48	0.00	0.00	159.64	10/01/2018	
A AND M PROFESSIONAL	2018	2137-0053	S	109.54	44.62	5.48	30.50	20.00	210.14	11/15/2018	
A AND M PROFESSIONAL	2019	2267-0327	F	87.78	28.30	4.39	0.00	0.00	120.47	09/30/2019	
A AND M PROFESSIONAL	2019	2267-0327	S	87.78	28.30	4.39	30.50	20.00	170.97	11/15/2019	
A AND M PROFESSIONAL	2020	2361-0453	F	87.78	21.49	4.39	0.00	0.00	113.66	09/30/2020	
A AND M PROFESSIONAL	2020	2361-0453	S	87.78	21.49	4.39	28.00	130.00	271.66	11/16/2020	
A AND M PROFESSIONAL	2021	2460-0454	F	87.77	16.00	4.39	0.00	0.00	108.16	09/30/2021	
A AND M PROFESSIONAL	2021	2460-0454	S	87.77	16.00	4.39	28.00	20.00	156.16	11/15/2021	
A AND M PROFESSIONAL	2022	2587-0405	F	87.78	10.52	4.39	0.00	0.00	102.69	09/30/2022	
A AND M PROFESSIONAL	2022	2587-0405	S	87.78	10.52	4.39	28.00	20.00	150.69	11/15/2022	
GRAND TOTAL DUE									2,395.86		
4442758	2706	BOULDERCREST RD SE 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SUGAR CREEK GOLF COURSE	2016	1840-0055	F	119.49	65.70	5.97	0.00	0.00	191.16	09/30/2016	
SUGAR CREEK GOLF COURSE	2016	1840-0055	S	119.49	65.70	5.97	31.00	20.00	242.16	11/15/2016	
SUGAR CREEK GOLF COURSE	2017	1974-0302	F	117.89	56.86	5.89	0.00	0.00	180.64	10/02/2017	
SUGAR CREEK GOLF COURSE	2017	1974-0302	S	117.89	56.86	5.89	30.50	20.00	231.14	11/15/2017	
SUGAR CREEK GOLF COURSE	2018	2137-0054	F	117.62	47.91	5.88	0.00	0.00	171.41	10/01/2018	
SUGAR CREEK GOLF COURSE	2018	2137-0054	S	117.62	47.91	5.88	30.50	20.00	221.91	11/15/2018	
SUGAR CREEK GOLF COURSE	2019	2267-0328	F	115.17	37.13	5.76	0.00	0.00	158.06	09/30/2019	
SUGAR CREEK GOLF COURSE	2019	2267-0328	S	115.17	37.13	5.76	30.50	20.00	208.56	11/15/2019	
SUGAR CREEK GOLF COURSE	2020	2361-0454	F	115.17	28.20	5.76	0.00	0.00	149.13	09/30/2020	
SUGAR CREEK GOLF COURSE	2020	2361-0454	S	115.17	28.20	5.76	28.00	130.00	307.13	11/16/2020	
SUGAR CREEK GOLF COURSE	2021	2460-0455	F	115.16	20.99	5.76	0.00	0.00	141.91	09/30/2021	
SUGAR CREEK GOLF COURSE	2021	2460-0455	S	115.16	20.99	5.76	28.00	20.00	189.91	11/15/2021	
SUGAR CREEK GOLF COURSE	2022	2587-0406	F	115.17	13.80	5.76	0.00	0.00	134.73	09/30/2022	
SUGAR CREEK GOLF COURSE	2022	2587-0406	S	115.17	13.80	5.76	28.00	20.00	182.73	11/15/2022	
SUGAR CREEK GOLF COURSE	2023		F	114.91	2.11	5.75	0.00	0.00	122.77	10/02/2023	
SUGAR CREEK GOLF COURSE	2023		S	114.91	2.11	5.75	0.00	0.00	122.77	11/15/2023	
GRAND TOTAL DUE									2,956.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4442766	3794	BOULDERCREST RD SE 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SHELL FOOD MART	2023		F	586.61	10.75	29.33	0.00	0.00	626.69	10/02/2023	
SHELL FOOD MART	2023		S	586.61	10.75	29.33	0.00	0.00	626.69	11/15/2023	
						GRAND TOTAL DUE			1,253.38		
4443827	4191	PLEASANTDALE RD 3034									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
99 IMPORT, INC.	2020	2361-0456	S	79.34	19.42	3.97	18.00	20.00	140.73	11/16/2020	
						GRAND TOTAL DUE			140.73		
4444025	5026	WINTERS CHAPEL RD 30									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
GIBBS LANDSCAPE COMPANY	2021		F	37.34	0.00	0.00	0.00	0.00	37.34	04/05/2024	
GIBBS LANDSCAPE COMPANY	2021		S	37.34	0.00	0.00	0.00	0.00	37.34	04/05/2024	
						GRAND TOTAL DUE			74.68		
4445935	4229	SNAPPINGER WOODS DR									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DEKALB GYNECOLOGY ASSOCI	2016	1840-0057	F	111.71	61.43	5.59	0.00	0.00	178.73	09/30/2016	
DEKALB GYNECOLOGY ASSOCI	2016	1840-0057	S	111.71	61.43	5.59	31.00	20.00	229.73	11/15/2016	
DEKALB GYNECOLOGY ASSOCI	2017	1974-0306	F	101.40	48.91	5.07	0.00	0.00	155.38	10/02/2017	
DEKALB GYNECOLOGY ASSOCI	2017	1974-0306	S	101.40	48.91	5.07	30.50	20.00	205.88	11/15/2017	
DEKALB GYNECOLOGY ASSOCI	2018	2137-0057	F	101.18	41.21	5.06	0.00	0.00	147.45	10/01/2018	
DEKALB GYNECOLOGY ASSOCI	2018	2137-0057	S	101.18	41.21	5.06	30.50	20.00	197.95	11/15/2018	
DEKALB GYNECOLOGY ASSOCI	2019	2267-0330	F	84.27	27.16	4.21	0.00	0.00	115.64	09/30/2019	
DEKALB GYNECOLOGY ASSOCI	2019	2267-0330	S	84.27	27.16	4.21	30.50	20.00	166.14	11/15/2019	
DEKALB GYNECOLOGY ASSOCI	2020	2361-0458	F	84.28	20.63	4.21	0.00	0.00	109.12	09/30/2020	
DEKALB GYNECOLOGY ASSOCI	2020	2361-0458	S	84.28	20.63	4.21	28.00	130.00	267.12	11/16/2020	
DEKALB GYNECOLOGY ASSOCI	2021	2460-0458	F	84.27	15.36	4.21	0.00	0.00	103.84	09/30/2021	
DEKALB GYNECOLOGY ASSOCI	2021	2460-0458	S	84.27	15.36	4.21	28.00	20.00	151.84	11/15/2021	
DEKALB GYNECOLOGY ASSOCI	2022	2587-0410	F	84.27	10.09	4.21	0.00	0.00	98.57	09/30/2022	
DEKALB GYNECOLOGY ASSOCI	2022	2587-0410	S	84.27	10.09	4.21	28.00	20.00	146.57	11/15/2022	
						GRAND TOTAL DUE			2,273.96		
4446001	5005	SNAPPINGER WOODS DR									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CITGO FOOD EXPRESS	2017	1974-0307	F	397.98	191.95	19.90	0.00	0.00	609.83	10/02/2017	
CITGO FOOD EXPRESS	2017	1974-0307	S	397.98	191.95	19.90	30.50	20.00	660.33	11/15/2017	
CITGO FOOD EXPRESS	2021	2460-0459	F	396.18	72.23	19.81	0.00	0.00	488.22	09/30/2021	
CITGO FOOD EXPRESS	2021	2460-0459	S	396.18	72.23	19.81	28.00	20.00	536.22	11/15/2021	
CITGO FOOD EXPRESS	2022	2587-0411	F	396.18	47.46	19.81	0.00	0.00	463.45	09/30/2022	
CITGO FOOD EXPRESS	2022	2587-0411	S	396.18	47.46	19.81	28.00	20.00	511.45	11/15/2022	
SHELL FOOD EXPRESS	2023		F	395.27	7.25	19.76	0.00	0.00	422.28	10/02/2023	
SHELL FOOD EXPRESS	2023		S	395.27	7.25	19.76	0.00	0.00	422.28	11/15/2023	
						GRAND TOTAL DUE			4,114.06		
4446753	3061	BUFORD HWY NE 30329									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
CARNICERIA Y TIENDA EL F	2020	2361-0459	F	628.48	153.87	31.42	0.00	0.00	813.77	09/30/2020	
CARNICERIA Y TIENDA EL F	2020	2361-0459	S	628.48	153.87	31.42	28.00	130.00	971.77	11/16/2020	
CARNICERIA Y TIENDA EL F	2021	2460-0460	F	608.89	111.01	30.44	0.00	0.00	750.34	09/30/2021	
CARNICERIA Y TIENDA EL F	2021	2460-0460	S	608.89	111.01	30.44	28.00	20.00	798.34	11/15/2021	
CARNICERIA Y TIENDA EL F	2022	2587-0412	F	600.11	71.89	30.01	0.00	0.00	702.01	09/30/2022	
CARNICERIA Y TIENDA EL F	2022	2587-0412	S	600.11	71.89	30.01	28.00	20.00	750.01	11/15/2022	
CARNICERIA Y TIENDA EL F	2023		F	585.14	10.73	29.26	0.00	0.00	625.13	10/02/2023	
CARNICERIA Y TIENDA EL F	2023		S	585.14	10.73	29.26	0.00	0.00	625.13	11/15/2023	
						GRAND TOTAL DUE			6,036.50		
4447130	1860	MEMORIAL DR SE STE C									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
WINGS & PHILLY	2016	1840-0058	A	111.84	62.20	22.37	0.00	0.00	196.41	11/30/2016	
WINGS & PHILLY	2016	1840-0058	F	16.63	9.14	0.83	0.00	0.00	26.60	09/30/2016	
WINGS & PHILLY	2016	1840-0058	S	16.63	9.14	0.83	31.00	20.00	77.60	11/15/2016	
WINGS & PHILLY	2017	1974-0309	A	102.98	50.33	20.60	0.00	0.00	173.91	12/15/2017	
WINGS & PHILLY	2017	1974-0309	F	15.04	7.25	0.75	0.00	0.00	23.04	10/02/2017	
WINGS & PHILLY	2017	1974-0309	S	15.04	7.25	0.75	30.50	20.00	73.54	11/15/2017	
						GRAND TOTAL DUE			571.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4447148	1895	MEMORIAL DR SE 30317									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
AYSHA MANIK LLC	2016	1840-0059	F	305.05	167.74	15.25	0.00	0.00	488.04	09/30/2016	
AYSHA MANIK LLC	2016	1840-0059	S	305.05	167.74	15.25	31.00	20.00	539.04	11/15/2016	
AYSHA MANIK LLC	2017	1974-0310	F	309.95	149.49	15.50	0.00	0.00	474.94	10/02/2017	
AYSHA MANIK LLC	2017	1974-0310	S	309.95	149.49	15.50	30.50	20.00	525.44	11/15/2017	
AYSHA MANIK LLC	2018	2137-0059	F	275.02	112.02	13.75	0.00	0.00	400.79	10/01/2018	
AYSHA MANIK LLC	2018	2137-0059	S	275.02	112.02	13.75	30.50	20.00	451.29	11/15/2018	
						GRAND TOTAL DUE			2,879.54		
4447211	3934	GREEN INDUSTRIAL WAY									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
J MARTINEZ & CO	2020	2361-0460	S	52.88	12.95	2.64	18.00	20.00	106.47	11/16/2020	
J MARTINEZ & CO	2021	2460-0462	F	1,039.46	189.50	51.97	0.00	0.00	1,280.93	09/30/2021	
J MARTINEZ & CO	2021	2460-0462	S	1,039.46	189.50	51.97	28.00	20.00	1,328.93	11/15/2021	
J MARTINEZ & CO	2022	2587-0413	F	1,043.05	124.95	52.15	0.00	0.00	1,220.15	09/30/2022	
J MARTINEZ & CO	2022	2587-0413	S	1,043.05	124.95	52.15	28.00	20.00	1,268.15	11/15/2022	
J MARTINEZ & CO	2023		F	1,035.51	18.98	51.78	0.00	0.00	1,106.27	10/02/2023	
J MARTINEZ & CO	2023		S	1,035.51	18.98	51.78	0.00	0.00	1,106.27	11/15/2023	
						GRAND TOTAL DUE			7,417.17		
4448527	2511	CHAMBLEE TUCKER RD S									
						TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:
THE V.A.T.A GROUP, LLC	2023		F	1,714.75	31.43	85.74	0.00	0.00	1,831.92	10/02/2023	
THE V.A.T.A GROUP, LLC	2023		S	1,714.75	31.43	85.74	0.00	0.00	1,831.92	11/15/2023	
						GRAND TOTAL DUE			3,663.84		
4449311	4135	LAVISTA RD STE 210 3									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
PRO MUSIC OUTLET INC	2023		F	256.25	2.45	13.11	0.00	5.93	277.74	02/03/2024	
PRO MUSIC OUTLET INC	2023		S	256.25	2.45	13.11	0.00	5.93	277.74	02/03/2024	
						GRAND TOTAL DUE			555.48		
4449884	1537	NORTHEAST EXPY NE 30									
						TAX DISTRICT: 20A	BROOKHAVEN ANX				DUE DATE: CODE:
MUSIC & ARTS CENTER, INC	2020	2361-0461	S	49.05	11.75	2.45	1.22	0.87	65.34	03/11/2022	
MUSIC & ARTS CENTER, INC	2023		F	11,821.84	113.25	728.97	0.00	*****	15,421.55	02/03/2024	
MUSIC & ARTS CENTER, INC	2023		S	27,697.38	265.34	1,522.74	0.00	*****	32,242.95	02/03/2024	
						GRAND TOTAL DUE			47,729.84		
4451587	5300	MEMORIAL DR # 112 30									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
HOPE MEDICAL GROUP	2016	1840-0061	F	106.77	58.71	5.34	0.00	0.00	170.82	09/30/2016	
HOPE MEDICAL GROUP	2016	1840-0061	S	106.77	58.71	5.34	31.00	20.00	221.82	11/15/2016	
HOPE MEDICAL GROUP	2017	1974-0313	F	91.51	44.14	4.58	0.00	0.00	140.23	10/02/2017	
HOPE MEDICAL GROUP	2017	1974-0313	S	91.51	44.14	4.58	30.50	20.00	190.73	11/15/2017	
HOPE MEDICAL GROUP	2018	2137-0062	F	83.77	34.12	4.19	0.00	0.00	122.08	10/01/2018	
HOPE MEDICAL GROUP	2018	2137-0062	S	83.77	34.12	4.19	30.50	20.00	172.58	11/15/2018	
HOPE MEDICAL GROUP	2019	2267-0332	F	79.85	25.74	3.99	0.00	0.00	109.58	09/30/2019	
HOPE MEDICAL GROUP	2019	2267-0332	S	79.85	25.74	3.99	30.50	20.00	160.08	11/15/2019	
HOPE MEDICAL GROUP	2020	2361-0462	F	79.84	19.55	3.99	0.00	0.00	103.38	09/30/2020	
HOPE MEDICAL GROUP	2020	2361-0462	S	79.84	19.55	3.99	28.00	130.00	261.38	11/16/2020	
HOPE MEDICAL GROUP	2021	2460-0464	F	73.58	13.41	3.68	0.00	0.00	90.67	09/30/2021	
HOPE MEDICAL GROUP	2021	2460-0464	S	73.58	13.41	3.68	28.00	20.00	138.67	11/15/2021	
HOPE MEDICAL GROUP	2022	2587-0414	F	73.59	8.82	3.68	0.00	0.00	86.09	09/30/2022	
HOPE MEDICAL GROUP	2022	2587-0414	S	73.59	8.82	3.68	28.00	20.00	134.09	11/15/2022	
						GRAND TOTAL DUE			2,102.20		
4452141	4363	CHAMBLEE TUCKER RD 3									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CITGO FOOD MARKET	2018	2137-0063	F	297.23	121.06	14.86	0.00	0.00	433.15	10/01/2018	
CITGO FOOD MARKET	2018	2137-0063	S	297.23	121.06	14.86	30.50	20.00	483.65	11/15/2018	
CITGO FOOD MARKET	2022	2587-0416	F	292.73	35.07	14.64	0.00	0.00	342.44	09/30/2022	
CITGO FOOD MARKET	2022	2587-0416	S	292.73	35.07	14.64	28.00	20.00	390.44	11/15/2022	
CITGO FOOD MARKET	2023		F	291.90	5.35	14.60	0.00	0.00	311.85	10/02/2023	
CITGO FOOD MARKET	2023		S	291.90	5.35	14.60	0.00	0.00	311.85	11/15/2023	
						GRAND TOTAL DUE			2,273.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4452311	2620	MOUNTAIN INDUSTRIAL									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
AMERICAN BUSINESS PRINTF	2016	1840-0063	F	164.52	90.46	8.23	0.00	0.00	263.21	09/30/2016	
AMERICAN BUSINESS PRINTF	2016	1840-0063	S	164.52	90.46	8.23	31.00	20.00	314.21	11/15/2016	
AMERICAN BUSINESS PRINTF	2017	1974-0314	F	148.88	71.81	7.44	0.00	0.00	228.13	10/02/2017	
AMERICAN BUSINESS PRINTF	2017	1974-0314	S	148.88	71.81	7.44	30.50	20.00	278.63	11/15/2017	
AMERICAN BUSINESS PRINTF	2018	2137-0064	F	142.25	57.94	7.11	0.00	0.00	207.30	10/01/2018	
AMERICAN BUSINESS PRINTF	2018	2137-0064	S	142.25	57.94	7.11	30.50	20.00	257.80	11/15/2018	
AMERICAN BUSINESS PRINTF	2019	2267-0334	F	118.79	38.29	5.94	0.00	0.00	163.02	09/30/2019	
AMERICAN BUSINESS PRINTF	2019	2267-0334	S	118.79	38.29	5.94	30.50	20.00	213.52	11/15/2019	
AMERICAN BUSINESS PRINTF	2020	2361-0463	F	111.38	25.53	5.57	0.00	0.00	142.48	04/24/2021	
AMERICAN BUSINESS PRINTF	2020	2361-0463	S	111.38	25.53	5.57	28.00	130.00	300.48	04/24/2021	
AMERICAN BUSINESS PRINTF	2021	2460-0465	F	107.69	19.63	5.38	0.00	0.00	132.70	09/30/2021	
AMERICAN BUSINESS PRINTF	2021	2460-0465	S	107.69	19.63	5.38	28.00	20.00	180.70	11/15/2021	
AMERICAN BUSINESS PRINTF	2022	2587-0417	F	103.57	12.41	5.18	0.00	0.00	121.16	09/30/2022	
AMERICAN BUSINESS PRINTF	2022	2587-0417	S	103.57	12.41	5.18	28.00	20.00	169.16	11/15/2022	
AMERICAN BUSINESS PRINTF	2023		F	105.62	1.94	5.28	0.00	0.00	112.84	10/02/2023	
AMERICAN BUSINESS PRINTF	2023		S	105.62	1.94	5.28	0.00	0.00	112.84	11/15/2023	
									GRAND TOTAL DUE	3,198.18	
4452613	2527	COMMERCE PL 30084 30									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
FIVE STAR FOOD SERVICES	2023		S	1,651.27	30.27	82.56	0.00	0.00	1,764.10	11/15/2023	
									GRAND TOTAL DUE	1,764.10	
4453075	3277	CHAMBLEE DUNWOODY RI									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
CARNICERA Y TIENDA EL	2016	1840-0064	F	282.48	155.33	14.12	0.00	0.00	451.93	09/30/2016	
CARNICERA Y TIENDA EL	2016	1840-0064	S	282.48	155.33	14.12	31.00	20.00	502.93	11/15/2016	
CARNICERA Y TIENDA EL	2017	1974-0315	F	270.53	130.48	13.53	0.00	0.00	414.54	10/02/2017	
CARNICERA Y TIENDA EL	2017	1974-0315	S	270.53	130.48	13.53	30.50	20.00	465.04	11/15/2017	
CARNICERA Y TIENDA EL	2018	2137-0065	F	264.02	107.54	13.20	0.00	0.00	384.76	10/01/2018	
CARNICERA Y TIENDA EL	2018	2137-0065	S	264.02	107.54	13.20	30.50	20.00	435.26	11/15/2018	
CARNICERA Y TIENDA EL	2019	2267-0335	F	254.81	82.14	12.74	0.00	0.00	349.69	09/30/2019	
CARNICERA Y TIENDA EL	2019	2267-0335	S	254.81	82.14	12.74	30.50	20.00	400.19	11/15/2019	
CARNICERA Y TIENDA EL	2020	2361-0464	F	251.71	57.69	12.59	0.00	0.00	321.99	04/24/2021	
CARNICERA Y TIENDA EL	2020	2361-0464	S	251.71	57.69	12.59	28.00	130.00	479.99	04/24/2021	
CARNICERA Y TIENDA EL	2021	2460-0466	F	245.42	44.74	12.27	0.00	0.00	302.43	09/30/2021	
CARNICERA Y TIENDA EL	2021	2460-0466	S	245.42	44.74	12.27	28.00	20.00	350.43	11/15/2021	
CARNICERA Y TIENDA EL	2022	2587-0419	F	245.99	29.47	12.30	0.00	0.00	287.76	09/30/2022	
CARNICERA Y TIENDA EL	2022	2587-0419	S	245.99	29.47	12.30	28.00	20.00	335.76	11/15/2022	
CARNICERA Y TIENDA EL	2023		F	241.37	4.42	12.07	0.00	0.00	257.86	10/02/2023	
CARNICERA Y TIENDA EL	2023		S	241.37	4.42	12.07	0.00	0.00	257.86	11/15/2023	
									GRAND TOTAL DUE	5,998.42	
4455515	225	DEKALB INDUSTRIAL WAY									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
WAG A LOT	2022	2587-0420	S	16.27	1.95	0.81	18.00	20.00	57.03	11/15/2022	
									GRAND TOTAL DUE	57.03	
4455612	5984	MEMORIAL DR 30083 34									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
JNJ TROPICAL SUPERMARKET	2023		F	108.28	1.98	5.41	0.00	0.00	115.67	10/02/2023	
JNJ TROPICAL SUPERMARKET	2023		S	108.28	1.98	5.41	0.00	0.00	115.67	11/15/2023	
									GRAND TOTAL DUE	231.34	
4455701	6252	MEMORIAL DR 30083 28									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
US AUTO SALES, INC	2023		F	194.91	3.57	9.75	0.00	0.00	208.23	10/02/2023	
US AUTO SALES, INC	2023		S	194.91	3.57	9.75	0.00	0.00	208.23	11/15/2023	
									GRAND TOTAL DUE	416.46	
4455744	219	PERIMETER CENTER PKWY									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
CONVERGENT OUTSOURCING I	2021	2460-0468	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
									GRAND TOTAL DUE	48.00	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4456252	1990	LAKESIDE PKWY # 300									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
GLOBAL LINK LOGISTICS IN	2016		1840-0066	F	105.03	57.75	5.25	0.00	0.00	168.03	09/30/2016
GLOBAL LINK LOGISTICS IN	2016		1840-0066	S	105.03	57.75	5.25	31.00	20.00	219.03	11/15/2016
GLOBAL LINK LOGISTICS IN	2017		1974-0317	F	91.09	43.93	4.55	0.00	0.00	139.57	10/02/2017
GLOBAL LINK LOGISTICS IN	2017		1974-0317	S	91.09	43.93	4.55	30.50	20.00	190.07	11/15/2017
GLOBAL LINK LOGISTICS IN	2018		2137-0068	F	86.42	35.20	4.32	0.00	0.00	125.94	10/01/2018
GLOBAL LINK LOGISTICS IN	2018		2137-0068	S	86.42	35.20	4.32	30.50	20.00	176.44	11/15/2018
GLOBAL LINK LOGISTICS IN	2019		2267-0338	F	77.02	24.83	3.85	0.00	0.00	105.70	09/30/2019
GLOBAL LINK LOGISTICS IN	2019		2267-0338	S	77.02	24.83	3.85	30.50	20.00	156.20	11/15/2019
GLOBAL LINK LOGISTICS IN	2020		2361-0467	F	72.54	16.63	3.63	0.00	0.00	92.80	04/24/2021
GLOBAL LINK LOGISTICS IN	2020		2361-0467	S	72.54	16.63	3.63	28.00	130.00	250.80	04/24/2021
GLOBAL LINK LOGISTICS IN	2021		2460-0469	F	73.46	13.39	3.67	0.00	0.00	90.52	09/30/2021
GLOBAL LINK LOGISTICS IN	2021		2460-0469	S	73.46	13.39	3.67	28.00	20.00	138.52	11/15/2021
GLOBAL LINK LOGISTICS IN	2022		2587-0422	F	72.37	8.67	3.62	0.00	0.00	84.66	09/30/2022
GLOBAL LINK LOGISTICS IN	2022		2587-0422	S	72.37	8.67	3.62	28.00	20.00	132.66	11/15/2022
GLOBAL LINK LOGISTICS IN	2023			F	74.68	1.37	3.73	0.00	0.00	79.78	10/02/2023
GLOBAL LINK LOGISTICS IN	2023			S	74.68	1.37	3.73	0.00	0.00	79.78	11/15/2023
										GRAND TOTAL DUE	2,230.50
4457861	141	SAMS ST STE A1 30030									
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
COLOR WHEE STUDIOL, INC. 2023				F	18.82	0.34	0.94	0.00	0.00	20.10	10/02/2023
COLOR WHEE STUDIOL, INC. 2023				S	18.82	0.34	0.94	0.00	0.00	20.10	11/15/2023
										GRAND TOTAL DUE	40.20
4458158	3240	SHALLOWFORD RD NE 30									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
NEW MAY NGAN CAFE	2016		1840-0067	F	75.76	41.66	3.79	0.00	0.00	121.21	09/30/2016
NEW MAY NGAN CAFE	2016		1840-0067	S	75.76	41.66	3.79	31.00	20.00	172.21	11/15/2016
NEW MAY NGAN CAFE	2017		1974-0319	F	69.20	33.38	3.46	0.00	0.00	106.04	10/02/2017
NEW MAY NGAN CAFE	2017		1974-0319	S	69.20	33.38	3.46	30.50	20.00	156.54	11/15/2017
										GRAND TOTAL DUE	556.00
4458344	4498	CHAMBLEE DUNWOODY RI									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
GUARANTY BANK FSB	2017		1974-0320	F	923.44	445.38	46.17	0.00	0.00	1,414.99	10/02/2017
GUARANTY BANK FSB	2017		1974-0320	S	923.44	445.38	46.17	30.50	20.00	1,465.49	11/15/2017
GUARANTY BANK FSB	2018		2137-0069	F	774.66	315.53	38.73	0.00	0.00	1,128.92	10/01/2018
GUARANTY BANK FSB	2018		2137-0069	S	774.66	315.53	38.73	30.50	20.00	1,179.42	11/15/2018
										GRAND TOTAL DUE	5,188.82
4458701	1990	LAKESIDE PKWY # 120									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
FREELAND HARRIS CONSULTI	2019		2267-0341	F	126.11	40.65	6.31	0.00	0.00	173.07	09/30/2019
FREELAND HARRIS CONSULTI	2019		2267-0341	S	126.11	40.65	6.31	30.50	20.00	223.57	11/15/2019
FREELAND HARRIS CONSULTI	2020		2361-0469	F	117.64	26.96	5.88	0.00	0.00	150.48	04/24/2021
FREELAND HARRIS CONSULTI	2020		2361-0469	S	117.64	26.96	5.88	28.00	130.00	308.48	04/24/2021
FREELAND HARRIS CONSULTI	2021		2460-0472	F	113.79	20.75	5.69	0.00	0.00	140.23	09/30/2021
FREELAND HARRIS CONSULTI	2021		2460-0472	S	113.79	20.75	5.69	28.00	20.00	188.23	11/15/2021
FREELAND HARRIS CONSULTI	2022		2587-0424	F	112.09	13.43	5.60	0.00	0.00	131.12	09/30/2022
FREELAND HARRIS CONSULTI	2022		2587-0424	S	112.09	13.43	5.60	28.00	20.00	179.12	11/15/2022
FREELAND HARRIS CONSULTI	2023			F	110.36	2.02	5.52	0.00	0.00	117.90	10/02/2023
FREELAND HARRIS CONSULTI	2023			S	110.36	2.02	5.52	0.00	0.00	117.90	11/15/2023
										GRAND TOTAL DUE	1,730.10
4459456	1838	COLUMBIA DR # A 3003									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
LUCKY LOTTO	2023			F	274.15	5.03	13.71	0.00	0.00	292.89	10/02/2023
LUCKY LOTTO	2023			S	274.15	5.03	13.71	0.00	0.00	292.89	11/15/2023
										GRAND TOTAL DUE	585.78
4459553	2050	LAWRENCEVILLE HWY ST									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
NAILS SPA DEKALB, LLC	2017		1974-0321	F	124.87	60.23	6.24	0.00	0.00	191.34	10/02/2017
NAILS SPA DEKALB, LLC	2017		1974-0321	S	124.87	60.23	6.24	30.50	20.00	241.84	11/15/2017
NAILS SPA DEKALB, LLC	2018		2137-0071	F	99.13	40.38	4.96	0.00	0.00	144.47	10/01/2018
NAILS SPA DEKALB, LLC	2018		2137-0071	S	99.13	40.38	4.96	30.50	20.00	194.97	11/15/2018
										GRAND TOTAL DUE	772.62

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4461574	2531	BRIARCLIFF RD NE # 2									
										TAX DISTRICT: 04	UNINCORPORATED
BODY DETOX SYSTEMS	2016		1840-0069	F	87.32	48.01	4.37	0.00	0.00	139.70	09/30/2016
BODY DETOX SYSTEMS	2016		1840-0069	S	87.32	48.01	4.37	31.00	20.00	190.70	11/15/2016
BODY DETOX SYSTEMS	2017		1974-0322	F	83.37	40.21	4.17	0.00	0.00	127.75	10/02/2017
BODY DETOX SYSTEMS	2017		1974-0322	S	83.37	40.21	4.17	30.50	20.00	178.25	11/15/2017
BODY DETOX SYSTEMS	2018		2137-0072	F	83.19	33.88	4.16	0.00	0.00	121.23	10/01/2018
BODY DETOX SYSTEMS	2018		2137-0072	S	83.19	33.88	4.16	30.50	20.00	171.73	11/15/2018
BODY DETOX SYSTEMS	2019		2267-0343	F	83.00	26.76	4.15	0.00	0.00	113.91	09/30/2019
BODY DETOX SYSTEMS	2019		2267-0343	S	83.00	26.76	4.15	30.50	20.00	164.41	11/15/2019
BODY DETOX SYSTEMS	2020		2361-0471	F	83.00	20.32	4.15	0.00	0.00	107.47	09/30/2020
BODY DETOX SYSTEMS	2020		2361-0471	S	83.00	20.32	4.15	28.00	130.00	265.47	11/16/2020
BODY DETOX SYSTEMS	2021		2460-0475	F	83.00	15.13	4.15	0.00	0.00	102.28	09/30/2021
BODY DETOX SYSTEMS	2021		2460-0475	S	83.00	15.13	4.15	28.00	20.00	150.28	11/15/2021
BODY DETOX SYSTEMS	2022		2587-0427	F	82.99	9.94	4.15	0.00	0.00	97.08	09/30/2022
BODY DETOX SYSTEMS	2022		2587-0427	S	82.99	9.94	4.15	28.00	20.00	145.08	11/15/2022
BODY DETOX SYSTEMS	2023			F	82.81	1.52	4.14	0.00	0.00	88.47	10/02/2023
BODY DETOX SYSTEMS	2023			S	82.81	1.52	4.14	0.00	0.00	88.47	11/15/2023
										GRAND TOTAL DUE	2,252.28
4461612	3145	BRIARCLIFF RD NE STE									
										TAX DISTRICT: 04	UNINCORPORATED
R&L CHIU ENTERPRISES INC	2021		2460-0476	F	84.14	15.34	4.21	0.00	0.00	103.69	09/30/2021
R&L CHIU ENTERPRISES INC	2021		2460-0476	S	84.14	15.34	4.21	28.00	20.00	151.69	11/15/2021
R&L CHIU ENTERPRISES INC	2022		2587-0428	F	77.42	9.27	3.87	0.00	0.00	90.56	09/30/2022
R&L CHIU ENTERPRISES INC	2022		2587-0428	S	77.42	9.27	3.87	28.00	20.00	138.56	11/15/2022
R&L CHIU ENTERPRISES INC	2023			F	75.91	1.39	3.80	0.00	0.00	81.10	10/02/2023
R&L CHIU ENTERPRISES INC	2023			S	75.91	1.39	3.80	0.00	0.00	81.10	11/15/2023
										GRAND TOTAL DUE	646.70
4461957	2558	SHALLOWFORD RD NE #									
										TAX DISTRICT: 04	UNINCORPORATED
CHOCOLATE COFFEE	2023			F	147.18	2.70	7.36	0.00	0.00	157.24	10/02/2023
CHOCOLATE COFFEE	2023			S	147.18	2.70	7.36	0.00	0.00	157.24	11/15/2023
										GRAND TOTAL DUE	314.48
4461981	2566	SHALLOWFORD RD NE ST									
										TAX DISTRICT: 04	UNINCORPORATED
COR-MIKE INC	2021			F	67.09	12.23	3.69	0.00	6.70	89.71	01/12/2022
COR-MIKE INC	2021			S	67.09	12.23	3.69	0.00	6.69	89.70	01/12/2022
										GRAND TOTAL DUE	179.41
4462392	8060	MALL PKWY 30038									
										TAX DISTRICT: 80	STONECREST
NEW VISION THEATRES	2020		2361-0474	F	4,369.63	1,069.82	218.48	0.00	0.00	5,657.93	09/30/2020
NEW VISION THEATRES	2020		2361-0474	S	4,369.63	1,069.82	218.48	28.00	130.00	5,815.93	11/16/2020
NEW VISION THEATRES	2021		2460-0479	F	3,584.35	653.46	179.22	0.00	0.00	4,417.03	09/30/2021
NEW VISION THEATRES	2021		2460-0479	S	3,584.35	653.46	179.22	28.00	20.00	4,465.03	11/15/2021
NEW VISION THEATRES	2022		2587-0429	F	3,102.56	371.66	155.13	0.00	0.00	3,629.35	09/30/2022
NEW VISION THEATRES	2022		2587-0429	S	3,102.56	371.66	155.13	28.00	20.00	3,677.35	11/15/2022
										GRAND TOTAL DUE	27,662.62
4463241	7105	STONECREST PKWY # 10									
										TAX DISTRICT: 04	UNINCORPORATED
CHERRY BEAUTY SUPPLY & S	2016		1840-0071	F	210.99	116.02	10.55	0.00	0.00	337.56	09/30/2016
CHERRY BEAUTY SUPPLY & S	2016		1840-0071	S	210.99	116.02	10.55	31.00	20.00	388.56	11/15/2016
										GRAND TOTAL DUE	726.12

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4463241	7105	STONECREST PKWY # 10									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
CHERRY BEAUTY SUPPLY & S	2017	1974-0323	F	210.51	101.53	10.53	0.00	0.00	322.57	10/02/2017	
CHERRY BEAUTY SUPPLY & S	2017	1974-0323	S	210.51	101.53	10.53	30.50	20.00	373.07	11/15/2017	
CHERRY BEAUTY SUPPLY & S	2018	2137-0074	F	210.03	85.55	10.50	0.00	0.00	306.08	10/01/2018	
CHERRY BEAUTY SUPPLY & S	2018	2137-0074	S	210.03	85.55	10.50	30.50	20.00	356.58	11/15/2018	
CHERRY BEAUTY SUPPLY & S	2019	2267-0344	F	209.56	67.55	10.48	0.00	0.00	287.59	09/30/2019	
CHERRY BEAUTY SUPPLY & S	2019	2267-0344	S	209.56	67.55	10.48	30.50	20.00	338.09	11/15/2019	
CHERRY BEAUTY SUPPLY & S	2020	2361-0477	F	210.98	51.65	10.55	0.00	0.00	273.18	09/30/2020	
CHERRY BEAUTY SUPPLY & S	2020	2361-0477	S	210.98	51.65	10.55	28.00	130.00	431.18	11/16/2020	
CHERRY BEAUTY SUPPLY & S	2021	2460-0480	F	213.10	38.85	10.66	0.00	0.00	262.61	09/30/2021	
CHERRY BEAUTY SUPPLY & S	2021	2460-0480	S	213.10	38.85	10.66	28.00	20.00	310.61	11/15/2021	
CHERRY BEAUTY SUPPLY & S	2022	2587-0430	F	209.84	25.14	10.49	0.00	0.00	245.47	09/30/2022	
CHERRY BEAUTY SUPPLY & S	2022	2587-0430	S	209.84	25.14	10.49	28.00	20.00	293.47	11/15/2022	
CHERRY BEAUTY SUPPLY & S	2023		F	211.09	3.87	10.55	0.00	0.00	225.51	10/02/2023	
CHERRY BEAUTY SUPPLY & S	2023		S	211.09	3.87	10.55	0.00	0.00	225.51	11/15/2023	
						GRAND TOTAL DUE			4,251.52		
4465391	4166	BUFORD HWY NE # H9 3									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
NUI LE VIDEO GAMES	2016	1840-0073	F	73.06	40.17	3.65	0.00	0.00	116.88	09/30/2016	
NUI LE VIDEO GAMES	2016	1840-0073	S	73.06	40.17	3.65	31.00	20.00	167.88	11/15/2016	
NUI LE VIDEO GAMES	2017	1974-0324	F	73.59	35.49	3.68	0.00	0.00	112.76	10/02/2017	
NUI LE VIDEO GAMES	2017	1974-0324	S	73.59	35.49	3.68	30.50	20.00	163.26	11/15/2017	
NUI LE VIDEO GAMES	2018	2137-0075	F	73.71	30.02	3.69	0.00	0.00	107.42	10/01/2018	
NUI LE VIDEO GAMES	2018	2137-0075	S	73.71	30.02	3.69	30.50	20.00	157.92	11/15/2018	
NUI LE VIDEO GAMES	2019	2267-0345	F	73.16	23.58	3.66	0.00	0.00	100.40	09/30/2019	
NUI LE VIDEO GAMES	2019	2267-0345	S	73.16	23.58	3.66	30.50	20.00	150.90	11/15/2019	
NUI LE VIDEO GAMES	2020	2361-0479	F	72.90	16.71	3.65	0.00	0.00	93.26	04/24/2021	
NUI LE VIDEO GAMES	2020	2361-0479	S	72.90	16.71	3.65	28.00	130.00	251.26	04/24/2021	
NUI LE VIDEO GAMES	2021	2460-0482	F	71.66	13.06	3.58	0.00	0.00	88.30	09/30/2021	
NUI LE VIDEO GAMES	2021	2460-0482	S	71.66	13.06	3.58	28.00	20.00	136.30	11/15/2021	
NUI LE VIDEO GAMES	2022	2587-0431	F	71.91	8.61	3.60	0.00	0.00	84.12	09/30/2022	
NUI LE VIDEO GAMES	2022	2587-0431	S	71.91	8.61	3.60	28.00	20.00	132.12	11/15/2022	
NUI LE VIDEO GAMES	2023		F	71.38	1.31	3.57	0.00	0.00	76.26	10/02/2023	
NUI LE VIDEO GAMES	2023		S	71.38	1.31	3.57	0.00	0.00	76.26	11/15/2023	
						GRAND TOTAL DUE			2,015.30		
4465634	418	CHURCH ST									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
BLUE MOON DESIGNS INC	2016	1840-0074	S	0.00	0.00	0.00	31.00	20.00	51.00	11/15/2016	
						GRAND TOTAL DUE			51.00		
4466860	5315	BUFORD HWY NE STE C									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
AUTO J'S INC	2021	2460-0483	F	70.20	12.80	3.51	0.00	0.00	86.51	09/30/2021	
AUTO J'S INC	2021	2460-0483	S	70.20	12.80	3.51	28.00	20.00	134.51	11/15/2021	
						GRAND TOTAL DUE			221.02		
4470115	1640	STONE RIDGE DR									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SUMMIT ADHESIVES INC	2021	2460-0484	S	14.64	2.67	0.73	10.90	12.13	41.07	11/15/2021	
						GRAND TOTAL DUE			41.07		
4473998	2482	JETT FERRY RD STE 66									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PICAYUNE TOY STORE	2016	1840-0075	F	223.10	122.68	11.16	0.00	0.00	356.94	09/30/2016	
PICAYUNE TOY STORE	2016	1840-0075	S	223.10	122.68	11.16	31.00	20.00	407.94	11/15/2016	
						GRAND TOTAL DUE			764.88		
4478302	2200	CENTURY PKWY NE # 60									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
AMERICAN HEALTH IMAGING	2021	2460-0485	S	45.87	8.36	2.29	18.00	20.00	94.52	11/15/2021	
						GRAND TOTAL DUE			94.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4479180	2882 N DRUID HILLS RD NE										
CALER INC.	2019		S	847.09	273.06	42.35	27.62	19.73	1,209.85	11/15/2019	
CALER INC.	2021	2460-0486	F	858.75	156.56	42.94	0.00	0.00	1,058.25	09/30/2021	
CALER INC.	2021	2460-0486	S	858.75	156.56	42.94	28.00	20.00	1,106.25	11/15/2021	
CALER INC.	2022	2587-0434	F	535.85	64.19	26.79	0.00	0.00	626.83	09/30/2022	
CALER INC.	2022	2587-0434	S	535.85	64.19	26.79	28.00	20.00	674.83	11/15/2022	
CALER INC.	2023		F	488.04	8.95	24.40	0.00	0.00	521.39	10/02/2023	
CALER INC.	2023		S	488.04	8.95	24.40	0.00	0.00	521.39	11/15/2023	
GRAND TOTAL DUE									5,718.79		
4479376	92 VARIOUS .										
XEROX CORPORATION	2022	2587-0435	S	9.68	1.16	0.48	18.00	20.00	49.32	11/15/2022	
XEROX CORPORATION	2023		F	4.08	0.04	0.20	0.00	0.00	4.32	02/03/2024	
XEROX CORPORATION	2023		S	4.08	0.04	0.20	0.00	0.00	4.32	02/03/2024	
GRAND TOTAL DUE									57.96		
4483543	4341 HUGH HOWELL RD										
CAMP WOOF	2019	2267-0347	S	44.03	14.19	2.20	16.39	10.75	87.56	11/15/2019	
CAMP WOOF	2020	2361-0483	F	79.11	18.13	3.96	0.00	0.00	101.20	04/24/2021	
CAMP WOOF	2020	2361-0483	S	79.11	18.13	3.96	28.00	130.00	259.20	04/24/2021	
CAMP WOOF	2021	2460-0487	F	80.00	14.58	4.00	0.00	0.00	98.58	09/30/2021	
CAMP WOOF	2021	2460-0487	S	80.00	14.58	4.00	28.00	20.00	146.58	11/15/2021	
CAMP WOOF	2022	2587-0436	F	78.55	9.41	3.93	0.00	0.00	91.89	09/30/2022	
CAMP WOOF	2022	2587-0436	S	78.55	9.41	3.93	28.00	20.00	139.89	11/15/2022	
GRAND TOTAL DUE									924.90		
4483926	4360 CHAMBLEE DUNWOODY RI										
JD REESE & ASSOC INC	2021	2460-0488	F	205.94	37.54	10.30	0.00	0.00	253.78	09/30/2021	
JD REESE & ASSOC INC	2021	2460-0488	S	205.94	37.54	10.30	28.00	20.00	301.78	11/15/2021	
GRAND TOTAL DUE									555.56		
4487760	5126 S ROYAL ATLANTA DR 3										
DESIGNA ACCESS CORPORATI	2016	1840-0076	F	758.52	417.09	37.93	0.00	0.00	1,213.54	09/30/2016	
DESIGNA ACCESS CORPORATI	2016	1840-0076	S	758.52	417.09	37.93	31.00	20.00	1,264.54	11/15/2016	
DESIGNA ACCESS CORPORATI	2017	1974-0328	F	653.55	315.21	32.68	0.00	0.00	1,001.44	10/02/2017	
DESIGNA ACCESS CORPORATI	2017	1974-0328	S	653.55	315.21	32.68	30.50	20.00	1,051.94	11/15/2017	
DESIGNA ACCESS CORPORATI	2018	2137-0079	F	576.97	235.01	28.85	0.00	0.00	840.83	10/01/2018	
DESIGNA ACCESS CORPORATI	2018	2137-0079	S	576.97	235.01	28.85	30.50	20.00	891.33	11/15/2018	
DESIGNA ACCESS CORPORATI	2019	2267-0349	F	539.30	173.84	26.97	0.00	0.00	740.11	09/30/2019	
DESIGNA ACCESS CORPORATI	2019	2267-0349	S	539.30	173.84	26.97	30.50	20.00	790.61	11/15/2019	
DESIGNA ACCESS CORPORATI	2020	2361-0485	F	517.37	118.58	25.87	0.00	0.00	661.82	04/24/2021	
DESIGNA ACCESS CORPORATI	2020	2361-0485	S	517.37	118.58	25.87	28.00	130.00	819.82	04/24/2021	
GRAND TOTAL DUE									9,275.98		
4488162	380 FLAT SHOALS AVE SE 30										
ARISING CAFE INC	2023		A	228.18	8.37	0.00	0.00	0.00	236.55	11/15/2023	
ARISING CAFE INC	2023		F	33.43	0.61	1.67	0.00	0.00	35.71	10/02/2023	
ARISING CAFE INC	2023		S	33.43	0.61	1.67	0.00	0.00	35.71	11/15/2023	
GRAND TOTAL DUE									307.97		
4488235	119 CENTER ST STE F 30002										
FUNCTIONDESIGN, INC	2019	2267-0350	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
GRAND TOTAL DUE									50.50		
4489801	6000 HILLDALE DR # 301										
HARPER AND ASSOCIATES FF	2020	2361-0490	F	217.65	53.29	10.88	0.00	0.00	281.82	09/30/2020	
HARPER AND ASSOCIATES FF	2020	2361-0490	S	217.65	53.29	10.88	28.00	130.00	439.82	11/16/2020	
GRAND TOTAL DUE									721.64		
4490370	2525 PARK CENTRAL BLVD 30										
STANDARD OFFICE PRODUCTS	2016	1840-0079	S	0.00	0.00	0.00	31.00	20.00	51.00	07/14/2017	
GRAND TOTAL DUE									51.00		

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4491244	545 CANDLEWOOD DR	30088	1								
LITTLE ENVIRONMENTAL CO	2021	2460-0491	F	66.46	12.12	3.32	0.00	0.00	81.90	09/30/2021	
LITTLE ENVIRONMENTAL CO	2021	2460-0491	S	66.46	12.12	3.32	28.00	20.00	129.90	11/15/2021	
									211.80		
4493867	3518 HIGHGROVE WAY NE	303									
DOLCE GOCCIA LLC	2016	1840-0082	S	0.00	0.00	0.00	31.00	20.00	51.00	12/05/2021	
DOLCE GOCCIA LLC	2017	1974-0332	S	0.00	0.00	0.00	30.50	20.00	50.50	12/05/2021	
DOLCE GOCCIA LLC	2018	2137-0080	S	0.00	0.00	0.00	30.50	20.00	50.50	12/05/2021	
DOLCE GOCCIA LLC	2019	2267-0352	S	0.00	0.00	0.00	30.50	20.00	50.50	12/05/2021	
DOLCE GOCCIA LLC	2020	2361-0494	S	0.00	0.00	0.00	28.00	75.00	103.00	12/05/2021	
DOLCE GOCCIA LLC	2022		F	126.49	15.15	6.32	0.00	0.00	147.96	09/30/2022	
DOLCE GOCCIA LLC	2022		S	126.49	15.15	6.32	0.00	0.00	147.96	11/15/2022	
DOLCE GOCCIA LLC	2023		F	125.31	2.30	6.27	0.00	0.00	133.88	10/02/2023	
DOLCE GOCCIA LLC	2023		S	125.31	2.30	6.27	0.00	0.00	133.88	11/15/2023	
									869.18		
4494642	1754 HOSEA L WILLIAMS DR										
ABSOLUTE MUSIC	2016	1840-0083	A	207.36	115.32	41.47	0.00	0.00	364.15	11/30/2016	
ABSOLUTE MUSIC	2016	1840-0083	F	30.83	16.95	1.54	0.00	0.00	49.32	09/30/2016	
ABSOLUTE MUSIC	2016	1840-0083	S	30.83	16.95	1.54	31.00	20.00	100.32	11/15/2016	
ABSOLUTE MUSIC	2017	1974-0334	A	206.74	101.05	41.35	0.00	0.00	349.14	12/15/2017	
ABSOLUTE MUSIC	2017	1974-0334	F	30.21	14.57	1.51	0.00	0.00	46.29	10/02/2017	
ABSOLUTE MUSIC	2017	1974-0334	A	30.21	14.57	1.51	30.50	20.00	96.79	11/15/2017	
ABSOLUTE MUSIC	2018	2137-0081	A	196.62	80.25	39.32	0.00	0.00	316.19	01/15/2019	
ABSOLUTE MUSIC	2018	2137-0081	F	32.71	13.32	1.64	0.00	0.00	47.67	10/01/2018	
ABSOLUTE MUSIC	2018	2137-0081	S	32.71	13.32	1.64	30.50	20.00	98.17	11/15/2018	
ABSOLUTE MUSIC	2019	2267-0353	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
									1,518.54		
4497676	4600 PEACHTREE RD NE	3031									
PEACHTREE GOLF SHOP	2022	2587-0441	S	22.09	2.65	1.10	18.00	20.00	63.84	11/15/2022	
									63.84		
4513272	4424 HUGH HOWELL RD STE I										
ALL WRAPPED UP, INC	2016	1840-0085	F	1,752.95	963.89	87.65	0.00	0.00	2,804.49	09/30/2016	
ALL WRAPPED UP, INC	2016	1840-0085	S	1,752.95	963.89	87.65	31.00	20.00	2,855.49	11/15/2016	
ALL WRAPPED UP, INC	2017	1974-0336	F	1,733.24	835.96	86.66	0.00	0.00	2,655.86	10/02/2017	
ALL WRAPPED UP, INC	2017	1974-0336	S	1,733.24	835.96	86.66	30.50	20.00	2,706.36	11/15/2017	
									11,022.20		
4514996	2199 IDLEWOOD RD	30084	48								
TUCKER MART INC	2016	1840-0086	F	252.30	138.73	12.62	0.00	0.00	403.65	09/30/2016	
TUCKER MART INC	2016	1840-0086	S	252.30	138.73	12.62	31.00	20.00	454.65	11/15/2016	
TUCKER MART INC	2017	1974-0337	F	251.74	121.42	12.59	0.00	0.00	385.75	10/02/2017	
TUCKER MART INC	2017	1974-0337	S	251.74	121.42	12.59	30.50	20.00	436.25	11/15/2017	
TUCKER MART INC	2018	2137-0082	F	250.84	102.17	12.54	0.00	0.00	365.55	10/01/2018	
TUCKER MART INC	2018	2137-0082	S	251.16	102.30	12.56	30.50	20.00	416.52	11/15/2018	
									2,462.37		
4516531	1909 MOUNTAIN INDUSTRIAL										
SHERMAN'S AUTO REPAIRS	2022	2587-0445	S	6.00	0.72	0.30	18.00	20.00	45.02	11/15/2022	
									45.02		
4516891	5859 NEW PEACHTREE RD STE										
TRANS AIR	2016	1840-0091	F	69.68	38.31	3.48	0.00	0.00	111.47	09/30/2016	
TRANS AIR	2016	1840-0091	S	69.68	38.31	3.48	31.00	20.00	162.47	11/15/2016	
									273.94		
4517065	7977 ROCKBRIDGE RD	30058									
SHELL MART	2023		F	640.48	11.74	32.02	0.00	0.00	684.24	10/02/2023	
SHELL MART	2023		S	640.48	11.74	32.02	0.00	0.00	684.24	11/15/2023	
									1,368.48		

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4518851	3911	GREEN INDUSTRIAL WAY									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
TUBULAR COFFEE COMPANY	2016		1840-0092	F	206.03	113.29	10.30	0.00	0.00	329.62	09/30/2016
TUBULAR COFFEE COMPANY	2016		1840-0092	S	206.03	113.29	10.30	31.00	20.00	380.62	11/15/2016
TUBULAR COFFEE COMPANY	2017		1974-0341	F	207.70	100.18	10.39	0.00	0.00	318.27	10/02/2017
TUBULAR COFFEE COMPANY	2017		1974-0341	S	207.70	100.18	10.39	30.50	20.00	368.77	11/15/2017
TUBULAR COFFEE COMPANY	2018		2137-0086	F	208.77	85.03	10.44	0.00	0.00	304.24	10/01/2018
TUBULAR COFFEE COMPANY	2018		2137-0086	S	208.77	85.03	10.44	30.50	20.00	354.74	11/15/2018
TUBULAR COFFEE COMPANY	2019		2267-0357	F	205.07	66.10	10.25	0.00	0.00	281.42	09/30/2019
TUBULAR COFFEE COMPANY	2019		2267-0357	S	205.07	66.10	10.25	30.50	20.00	331.92	11/15/2019
TUBULAR COFFEE COMPANY	2020		2361-0500	F	205.57	50.33	10.28	0.00	0.00	266.18	09/30/2020
TUBULAR COFFEE COMPANY	2020		2361-0500	S	205.57	50.33	10.28	28.00	130.00	424.18	11/16/2020
TUBULAR COFFEE COMPANY	2021		2460-0495	F	202.04	36.83	10.10	0.00	0.00	248.97	09/30/2021
TUBULAR COFFEE COMPANY	2021		2460-0495	S	202.04	36.83	10.10	28.00	20.00	296.97	11/15/2021
GRAND TOTAL DUE									3,905.90		
4519297	3719	N PEACHTREE RD STE 2									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
OFFSET ATLANTA LLC	2016		1840-0093	S	0.00	0.00	0.00	31.00	20.00	51.00	07/14/2017
GRAND TOTAL DUE									51.00		
4519360	4308	N PEACHTREE RD 30341									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
MOBILE FOOD MART	2018		2137-0087	S	0.00	0.00	0.00	30.50	20.00	50.50	04/19/2019
GRAND TOTAL DUE									50.50		
4519424	5440	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
QUIZNOS SUB	2020		2361-0501	F	205.52	50.32	10.28	0.00	0.00	266.12	09/30/2020
QUIZNOS SUB	2020		2361-0501	S	205.52	50.32	10.28	28.00	130.00	424.12	11/16/2020
GRAND TOTAL DUE									690.24		
4520031	4286	COVINGTON HWY 30035									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SAMU INVESTMENT, LLC	2022		2587-0447	S	994.68	119.15	49.73	28.00	20.00	1,211.56	11/15/2022
SAMU INVESTMENT, LLC	2023			F	990.95	18.16	49.55	0.00	0.00	1,058.66	10/02/2023
SAMU INVESTMENT, LLC	2023			S	990.95	18.16	49.55	0.00	0.00	1,058.66	11/15/2023
GRAND TOTAL DUE									3,328.88		
4520147	971	N HAIRSTON RD # 3 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FUN WASH COIN LAUNDRY	2016		1840-0094	F	199.61	79.89	10.97	0.00	19.78	310.25	02/01/2019
FUN WASH COIN LAUNDRY	2016		1840-0094	S	199.61	79.89	10.97	31.00	39.77	361.24	02/01/2019
FUN WASH COIN LAUNDRY	2017		1974-0343	F	195.71	78.33	9.79	0.00	0.00	283.83	02/01/2019
FUN WASH COIN LAUNDRY	2017		1974-0343	S	195.71	78.33	9.79	30.50	20.00	334.33	02/01/2019
FUN WASH COIN LAUNDRY	2018		2167-0173	F	180.02	72.05	9.00	0.00	0.00	261.07	02/01/2019
FUN WASH COIN LAUNDRY	2018		2167-0173	S	180.02	72.05	9.00	30.50	20.00	311.57	02/01/2019
FUN WASH COIN LAUNDRY	2019		2267-0358	F	161.90	52.19	8.10	0.00	0.00	222.19	09/30/2019
FUN WASH COIN LAUNDRY	2019		2267-0358	S	161.90	52.19	8.10	30.50	20.00	272.69	11/15/2019
FUN WASH COIN LAUNDRY	2020		2361-0502	F	146.43	33.56	7.32	0.00	0.00	187.31	04/24/2021
FUN WASH COIN LAUNDRY	2020		2361-0502	S	146.43	33.56	7.32	28.00	130.00	345.31	04/24/2021
FUN WASH COIN LAUNDRY	2021		2460-0496	F	126.53	23.07	6.33	0.00	0.00	155.93	09/30/2021
FUN WASH COIN LAUNDRY	2021		2460-0496	S	126.53	23.07	6.33	28.00	20.00	203.93	11/15/2021
PENNY COIN LAUNDRY LLC	2022		2587-0448	F	2,833.59	339.44	141.68	0.00	0.00	3,314.71	09/30/2022
PENNY COIN LAUNDRY LLC	2022		2587-0448	S	2,833.59	339.44	141.68	28.00	20.00	3,362.71	11/15/2022
GRAND TOTAL DUE									9,927.07		
4520155	1462	N HAIRSTON RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SQUEAKY CLEAN CAR WASH	2017		1974-0344	F	292.84	141.24	14.64	0.00	0.00	448.72	10/02/2017
SQUEAKY CLEAN CAR WASH	2017		1974-0344	S	292.84	141.24	14.64	30.50	20.00	499.22	11/15/2017
SQUEAKY CLEAN CAR WASH	2018		2137-0088	F	292.18	119.01	14.61	0.00	0.00	425.80	10/01/2018
SQUEAKY CLEAN CAR WASH	2018		2137-0088	S	292.18	119.01	14.61	30.50	20.00	476.30	11/15/2018
SQUEAKY CLEAN CAR WASH	2019		2267-0359	S	0.00	0.00	0.00	30.50	20.00	50.50	11/09/2023
SQUEAKY CLEAN CAR WASH	2020		2361-0503	S	0.00	0.00	0.00	28.00	130.00	158.00	11/09/2023
GRAND TOTAL DUE									2,058.54		

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4520601	5992	COVINGTON HWY 30035									
SPA DENTAL	2023		S	38.74	0.71	1.94	0.00	0.00	41.39	11/15/2023	
GRAND TOTAL DUE									41.39		
4521526	4500	HUGH HOWELL RD # 710									
WASHINGTON DENTAL CARE	2016		F	254.49	139.94	12.72	0.00	0.00	407.15	09/30/2016	
WASHINGTON DENTAL CARE	2016		S	254.49	139.94	12.72	31.00	20.00	458.15	11/15/2016	
WASHINGTON DENTAL CARE	2017		F	229.40	110.64	11.47	0.00	0.00	351.51	10/02/2017	
WASHINGTON DENTAL CARE	2017		S	229.40	110.64	11.47	30.50	20.00	402.01	11/15/2017	
WASHINGTON DENTAL CARE	2018		F	228.87	93.22	11.44	0.00	0.00	333.53	10/01/2018	
WASHINGTON DENTAL CARE	2018		S	228.87	93.22	11.44	30.50	20.00	384.03	11/15/2018	
WASHINGTON DENTAL CARE	2019		F	186.52	60.12	9.33	0.00	0.00	255.97	09/30/2019	
WASHINGTON DENTAL CARE	2019		S	186.52	60.12	9.33	30.50	20.00	306.47	11/15/2019	
WASHINGTON DENTAL CARE	2020		F	186.70	45.71	9.34	0.00	0.00	241.75	09/30/2020	
WASHINGTON DENTAL CARE	2020		S	186.70	45.71	9.34	28.00	130.00	399.75	11/16/2020	
WASHINGTON DENTAL CARE	2021		F	189.04	34.46	9.45	0.00	0.00	232.95	09/30/2021	
WASHINGTON DENTAL CARE	2021		S	189.04	34.46	9.45	28.00	20.00	280.95	11/15/2021	
WASHINGTON DENTAL CARE	2022		F	186.21	22.31	9.31	0.00	0.00	217.83	09/30/2022	
WASHINGTON DENTAL CARE	2022		S	186.21	22.31	9.31	28.00	20.00	265.83	11/15/2022	
WASHINGTON DENTAL CARE	2023		F	192.18	3.52	9.61	0.00	0.00	205.31	10/02/2023	
WASHINGTON DENTAL CARE	2023		S	192.18	3.52	9.61	0.00	0.00	205.31	11/15/2023	
GRAND TOTAL DUE									4,948.50		
4522255	4639	N SHALLOWFORD RD # A									
DUNWOODY COIN LAUNDRY	2016		S	0.00	0.00	0.00	31.00	20.00	51.00	11/15/2016	
DUNWOODY COIN LAUNDRY	2017		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
DUNWOODY COIN LAUNDRY	2018		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
DUNWOODY COIN LAUNDRY	2019		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
GRAND TOTAL DUE									202.50		
4522689	2575	SNAPPINGER RD # G 30									
KNIGHT TASHA M DR DDS PC	2022		S	4.78	0.57	0.24	0.38	0.27	6.24	01/16/2023	
KNIGHT TASHA M DR DDS PC	2023		F	318.34	5.84	15.92	0.00	0.00	340.10	10/02/2023	
KNIGHT TASHA M DR DDS PC	2023		S	318.34	5.84	15.92	0.00	0.00	340.10	11/15/2023	
GRAND TOTAL DUE									686.44		
4522727	2575	SNAPPINGER RD # J 30									
S&J WEST INDIAN MARKET	2019		F	173.04	55.78	8.65	0.00	0.00	237.47	09/30/2019	
S&J WEST INDIAN MARKET	2019		S	173.04	55.78	8.65	30.50	20.00	287.97	11/15/2019	
S&J WEST INDIAN MARKET	2020		F	172.49	39.53	8.62	0.00	0.00	220.64	04/24/2021	
S&J WEST INDIAN MARKET	2020		S	172.49	39.53	8.62	28.00	130.00	378.64	04/24/2021	
S&J WEST INDIAN MARKET	2021		F	172.03	31.36	8.60	0.00	0.00	211.99	09/30/2021	
S&J WEST INDIAN MARKET	2021		S	172.03	31.36	8.60	28.00	20.00	259.99	11/15/2021	
S&J WEST INDIAN MARKET	2022		F	171.93	20.60	8.60	0.00	0.00	201.13	09/30/2022	
S&J WEST INDIAN MARKET	2022		S	171.93	20.60	8.60	28.00	20.00	249.13	11/15/2022	
GRAND TOTAL DUE									2,046.96		
4523120	1363	CLAIRMONT RD 30033 5									
BHOJANIC INDIAN RESTAURANT	2016		S	0.00	0.00	0.00	31.00	20.00	51.00	11/15/2016	
GRAND TOTAL DUE									51.00		
4523120	569	ASBURY CIR 30307									
BHOJANIC MARKET	2018		F	75.83	30.89	3.79	0.00	0.00	110.51	10/01/2018	
BHOJANIC MARKET	2018		S	75.83	30.89	3.79	30.50	20.00	161.01	11/15/2018	
GRAND TOTAL DUE									271.52		

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4524151	4060	LAVISTA RD	30084 521								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ATLANTA EMERGENCY DENTAL	2016	1840-0102	F	151.57	83.34	7.58	0.00	0.00	242.49	09/30/2016	
ATLANTA EMERGENCY DENTAL	2016	1840-0102	S	151.57	83.34	7.58	31.00	20.00	293.49	11/15/2016	
ATLANTA EMERGENCY DENTAL	2017	1974-0351	F	140.64	67.83	7.03	0.00	0.00	215.50	10/02/2017	
ATLANTA EMERGENCY DENTAL	2017	1974-0351	S	140.64	67.83	7.03	30.50	20.00	266.00	11/15/2017	
ATLANTA EMERGENCY DENTAL	2018	2137-0093	F	140.32	57.15	7.02	0.00	0.00	204.49	10/01/2018	
ATLANTA EMERGENCY DENTAL	2018	2137-0093	S	140.32	57.15	7.02	30.50	20.00	254.99	11/15/2018	
ATLANTA EMERGENCY DENTAL	2019	2267-0367	F	122.46	39.47	6.12	0.00	0.00	168.05	09/30/2019	
ATLANTA EMERGENCY DENTAL	2019	2267-0367	S	122.46	39.47	6.12	30.50	20.00	218.55	11/15/2019	
ATLANTA EMERGENCY DENTAL	2020	2361-0508	F	122.45	29.98	6.12	0.00	0.00	158.55	09/30/2020	
ATLANTA EMERGENCY DENTAL	2020	2361-0508	S	122.45	29.98	6.12	28.00	130.00	316.55	11/16/2020	
ATLANTA EMERGENCY DENTAL	2021	2460-0504	F	122.45	22.32	6.12	0.00	0.00	150.89	09/30/2021	
ATLANTA EMERGENCY DENTAL	2021	2460-0504	S	122.45	22.32	6.12	28.00	20.00	198.89	11/15/2021	
ATLANTA EMERGENCY DENTAL	2022	2587-0455	F	122.46	14.67	6.12	0.00	0.00	143.25	09/30/2022	
ATLANTA EMERGENCY DENTAL	2022	2587-0455	S	122.46	14.67	6.12	28.00	20.00	191.25	11/15/2022	
ATLANTA EMERGENCY DENTAL	2023		F	122.17	2.24	6.11	0.00	0.00	130.52	10/02/2023	
ATLANTA EMERGENCY DENTAL	2023		S	122.17	2.24	6.11	0.00	0.00	130.52	11/15/2023	
GRAND TOTAL DUE									3,283.98		
4524193	3069	MCCALL DR STE 10	303								
						TAX DISTRICT:	44A	DORAVLLE ANX		DUE DATE:	CODE:
HAIRSOUTH INC	2023		F	879.22	16.12	43.96	0.00	0.00	939.30	10/02/2023	
HAIRSOUTH INC	2023		S	879.22	16.12	43.96	0.00	0.00	939.30	11/15/2023	
GRAND TOTAL DUE									1,878.60		
4524240	3101	CLAIRMONT RD NE # C									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
WHITMAN PUBLISHING LLC	2017	1974-0353	F	111.85	53.95	5.59	0.00	0.00	171.39	10/02/2017	
WHITMAN PUBLISHING LLC	2017	1974-0353	S	111.85	53.95	5.59	30.50	20.00	221.89	11/15/2017	
GRAND TOTAL DUE									393.28		
4524657	2555	MORELAND AVE SE	3031								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PALLET CONSULTANTS OF GE	2023		S	607.44	11.13	30.37	0.00	0.00	648.94	11/15/2023	
GRAND TOTAL DUE									648.94		
4525513	5486	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
D'VINE WINE BAR & SHOP	2016	1840-0103	F	496.65	273.09	24.83	0.00	0.00	794.57	09/30/2016	
D'VINE WINE BAR & SHOP	2016	1840-0103	S	496.65	273.09	24.83	31.00	20.00	845.57	11/15/2016	
D'VINE WINE BAR & SHOP	2017	1974-0354	F	471.93	227.62	23.60	0.00	0.00	723.15	10/02/2017	
D'VINE WINE BAR & SHOP	2017	1974-0354	S	471.93	227.62	23.60	30.50	20.00	773.65	11/15/2017	
GRAND TOTAL DUE									3,136.94		
4525548	5590	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
PE SUBWAY DUNWOODY LLC	2018	2137-0095	F	298.93	121.76	14.95	0.00	0.00	435.64	10/01/2018	
PE SUBWAY DUNWOODY LLC	2018	2137-0095	S	298.93	121.76	14.95	30.50	20.00	486.14	11/15/2018	
GRAND TOTAL DUE									921.78		
4527257	2800	BUFORD HWY NE	30324								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
R&M INVESTMENT GROUP INC	2023		S	580.57	10.64	29.03	0.00	0.00	620.24	11/15/2023	
GRAND TOTAL DUE									620.24		
4527621	2556	APPLE VALLEY RD NE S									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
DJP-IA INC.	2023		F	87.29	1.60	4.36	0.00	0.00	93.25	10/02/2023	
DJP-IA INC.	2023		S	87.29	1.60	4.36	0.00	0.00	93.25	11/15/2023	
GRAND TOTAL DUE									186.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4529951	2002	SUMMIT BLVD NE	30319								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
2002 SUMMIT CAFE	2016	1840-0104	F	124.59	68.51	6.23	0.00	0.00	199.33	09/30/2016	
2002 SUMMIT CAFE	2016	1840-0104	S	124.59	68.51	6.23	31.00	20.00	250.33	11/15/2016	
2002 SUMMIT CAFE	2017	1974-0355	F	126.67	61.09	6.33	0.00	0.00	194.09	10/02/2017	
2002 SUMMIT CAFE	2017	1974-0355	S	126.67	61.09	6.33	30.50	20.00	244.59	11/15/2017	
2002 SUMMIT CAFE	2018	2137-0096	F	102.31	41.67	5.12	0.00	0.00	149.10	10/01/2018	
2002 SUMMIT CAFE	2018	2137-0096	S	102.31	41.67	5.12	30.50	20.00	199.60	11/15/2018	
2002 SUMMIT CAFE	2019	2267-0370	F	103.37	33.32	5.17	0.00	0.00	141.86	09/30/2019	
2002 SUMMIT CAFE	2019	2267-0370	S	103.37	33.32	5.17	30.50	20.00	192.36	11/15/2019	
2002 SUMMIT CAFE	2020	2361-0512	F	103.33	25.30	5.17	0.00	0.00	133.80	09/30/2020	
2002 SUMMIT CAFE	2020	2361-0512	S	103.33	25.30	5.17	28.00	130.00	291.80	11/16/2020	
2002 SUMMIT CAFE	2021	2460-0508	F	101.41	18.49	5.07	0.00	0.00	124.97	09/30/2021	
2002 SUMMIT CAFE	2021	2460-0508	S	101.41	18.49	5.07	28.00	20.00	172.97	11/15/2021	
2002 SUMMIT CAFE	2022	2587-0458	F	101.74	12.19	5.09	0.00	0.00	119.02	09/30/2022	
2002 SUMMIT CAFE	2022	2587-0458	S	101.74	12.19	5.09	28.00	20.00	167.02	11/15/2022	
2002 SUMMIT CAFE	2023		F	100.80	1.85	5.04	0.00	0.00	107.69	10/02/2023	
2002 SUMMIT CAFE	2023		S	100.80	1.85	5.04	0.00	0.00	107.69	11/15/2023	
									GRAND TOTAL DUE	2,796.22	
4530835	1451	OXFORD RD NE	30307 1								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SABA	2018	2137-0097	F	67.03	27.30	3.35	0.00	0.00	97.68	10/01/2018	
SABA	2018	2137-0097	S	67.03	27.30	3.35	30.50	20.00	148.18	11/15/2018	
									GRAND TOTAL DUE	245.86	
4531033	3800	PLEASANTDALE RD	STE								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MINJU CORPORATION	2023		F	1,314.12	24.09	65.71	0.00	0.00	1,403.92	10/02/2023	
MINJU CORPORATION	2023		S	1,314.12	24.09	65.71	0.00	0.00	1,403.92	11/15/2023	
									GRAND TOTAL DUE	2,807.84	
4531408	4001	BUFORD HWY NE	30345								
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
BUFORD HIGHWAY FOOD STOF	2021	2460-0509	F	824.15	150.25	41.25	0.00	0.81	1,016.46	09/30/2021	
BUFORD HIGHWAY FOOD STOF	2021	2460-0509	S	824.15	150.25	41.25	28.00	20.80	1,064.45	11/15/2021	
									GRAND TOTAL DUE	2,080.91	
4531424	4005	BUFORD HWY NE	STE C								
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
LEE'S BAKERY CORPORATION	2020	2361-0513	S	9.85	2.41	0.49	18.00	20.00	50.75	11/16/2020	
									GRAND TOTAL DUE	50.75	
4532331	3370	PANTHERSVILLE RD	300								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LSC COMMUNICATIONS	2022	2587-0459	F	869.18	104.12	43.46	0.00	0.00	1,016.76	09/30/2022	
LSC COMMUNICATIONS	2022	2587-0459	S	869.18	104.12	43.46	28.00	20.00	1,064.76	11/15/2022	
									GRAND TOTAL DUE	2,081.52	
4533729	1454	KELTON DR	30083 1917								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
EMERGENCY MACHINE SERVIC	2016	1840-0106	F	107.58	59.16	5.38	0.00	0.00	172.12	09/30/2016	
EMERGENCY MACHINE SERVIC	2016	1840-0106	S	107.58	59.16	5.38	31.00	20.00	223.12	11/15/2016	
									GRAND TOTAL DUE	395.24	
4534130	225	CLIFTON ST SE	30317 2								
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
CLIFTON CITGO	2021	2460-0511	A	321.04	62.14	64.21	0.00	0.00	447.39	11/15/2021	
CLIFTON CITGO	2021	2460-0511	F	46.95	8.56	2.35	0.00	0.00	57.86	09/30/2021	
CLIFTON CITGO	2021	2460-0511	S	46.95	8.56	2.35	28.00	20.00	105.86	11/15/2021	
CLIFTON CITGO	2022	2587-0462	A	320.76	42.03	48.11	0.00	0.00	410.90	11/15/2022	
CLIFTON CITGO	2022	2587-0462	F	46.95	5.62	2.35	0.00	0.00	54.92	09/30/2022	
CLIFTON CITGO	2022	2587-0462	S	46.95	5.62	2.35	28.00	20.00	102.92	11/15/2022	
CLIFTON CITGO	2023		A	324.72	11.90	0.00	0.00	0.00	336.62	11/15/2023	
CLIFTON CITGO	2023		F	47.57	0.87	2.38	0.00	0.00	50.82	10/02/2023	
CLIFTON CITGO	2023		S	47.57	0.87	2.38	0.00	0.00	50.82	11/15/2023	
									GRAND TOTAL DUE	1,618.11	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4534156	119 N MCDONOUGH ST 30030										
HAGEN BRUCE A AND ALISON	2019	2267-0374	F	35.63	11.49	1.78	0.00	0.00	48.90	09/30/2019	
HAGEN BRUCE A AND ALISON	2019	2267-0374	S	35.63	11.49	1.78	20.50	20.00	89.40	11/15/2019	
HAGEN BRUCE A AND ALISON	2020	2361-0516	F	34.74	7.96	1.74	0.00	0.00	44.44	04/24/2021	
HAGEN BRUCE A AND ALISON	2020	2361-0516	S	34.74	7.96	1.74	18.00	130.00	192.44	04/24/2021	
HAGEN BRUCE A AND ALISON	2021	2460-0512	F	31.77	5.79	1.59	0.00	0.00	39.15	09/30/2021	
HAGEN BRUCE A AND ALISON	2021	2460-0512	S	31.77	5.79	1.59	18.00	20.00	77.15	11/15/2021	
HAGEN BRUCE A AND ALISON	2022	2587-0463	F	31.76	3.80	1.59	0.00	0.00	37.15	09/30/2022	
HAGEN BRUCE A AND ALISON	2022	2587-0463	S	31.76	3.80	1.59	18.00	20.00	75.15	11/15/2022	
HAGEN BRUCE A AND ALISON	2023		F	32.18	0.59	1.61	0.00	0.00	34.38	10/02/2023	
HAGEN BRUCE A AND ALISON	2023		S	32.18	0.59	1.61	0.00	0.00	34.38	11/15/2023	
									672.54		
4534865	2963 N DRUID HILLS RD NE										
CHIPOTLE MEXICAN GRILL C	2021		S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
									38.00		
4534920	2076 N DECATUR RD 30033										
EAGLE EYE BOOK SHOP	2022	2587-0465	S	61.78	7.40	3.09	6.50	4.64	83.41	01/16/2023	
									83.41		
4538054	211 PERIMETER CENTER PKWY										
DALE CARNEGIE OF GEORGIA	2020	2361-0519	F	72.30	17.70	3.62	0.00	0.00	93.62	09/30/2020	
DALE CARNEGIE OF GEORGIA	2020	2361-0519	S	72.30	17.70	3.62	28.00	130.00	251.62	11/16/2020	
									345.24		
4538488	4640 MEMORIAL DR 30032 14										
ATTOCK OIL COMPANY	2018	2137-0101	F	391.85	159.60	19.59	0.00	0.00	571.04	10/01/2018	
ATTOCK OIL COMPANY	2018	2137-0101	S	391.85	159.60	19.59	30.50	20.00	621.54	11/15/2018	
ATTOCK OIL COMPANY	2019	2267-0375	F	390.96	126.03	19.55	0.00	0.00	536.54	09/30/2019	
ATTOCK OIL COMPANY	2019	2267-0375	S	390.96	126.03	19.55	30.50	20.00	587.04	11/15/2019	
ATTOCK OIL COMPANY	2020	2361-0520	F	390.97	95.72	19.55	0.00	0.00	506.24	09/30/2020	
ATTOCK OIL COMPANY	2020	2361-0520	S	390.97	95.72	19.55	28.00	130.00	664.24	11/16/2020	
ATTOCK OIL COMPANY	2021	2460-0514	F	390.97	71.28	19.55	0.00	0.00	481.80	09/30/2021	
ATTOCK OIL COMPANY	2021	2460-0514	S	390.97	71.28	19.55	28.00	20.00	529.80	11/15/2021	
ATTOCK OIL COMPANY	2022	2587-0466	F	390.97	46.83	19.55	0.00	0.00	457.35	09/30/2022	
ATTOCK OIL COMPANY	2022	2587-0466	S	390.97	46.83	19.55	28.00	20.00	505.35	11/15/2022	
ATTOCK OIL COMPANY	2023		F	390.08	7.15	19.50	0.00	0.00	416.73	10/02/2023	
ATTOCK OIL COMPANY	2023		S	390.08	7.15	19.50	0.00	0.00	416.73	11/15/2023	
									6,294.40		
4538526	4763 MEMORIAL DR # E										
PIZZA WALLEY	2016	1840-0108	F	67.65	37.20	3.38	0.00	0.00	108.23	09/30/2016	
PIZZA WALLEY	2016	1840-0108	S	67.65	37.20	3.38	31.00	20.00	159.23	11/15/2016	
									267.46		
4538836	1846 TUCKER INDUSTRIAL RI										
METRO FURNITURE RESTORAI	2023		S	332.38	6.09	16.62	0.00	0.00	355.09	11/15/2023	
									355.09		
4539107	4800 BRIARCLIFF RD NE # K										
JEWEL BOX	2022		S	162.61	19.48	8.13	0.00	0.00	190.22	11/15/2022	
									190.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4539425	4166	BUFORD HWY NE # G1 3									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
MILLENUM 2 ELECTRONICS	2016	1840-0109	S	0.00	0.00	0.00	31.00	20.00	51.00	12/05/2021	
MILLENUM 2 ELECTRONICS	2017	1974-0360	S	0.00	0.00	0.00	30.50	20.00	50.50	12/05/2021	
MILLENUM 2 ELECTRONICS	2018	2137-0102	S	0.00	0.00	0.00	30.50	20.00	50.50	11/04/2021	
MILLENUM 2 ELECTRONICS	2019	2267-0377	S	0.00	0.00	0.00	30.50	20.00	50.50	11/04/2021	
MILLENUM 2 ELECTRONICS	2020	2361-0521	S	0.00	0.00	0.00	28.00	130.00	158.00	11/04/2021	
MILLENUM 2 ELECTRONICS	2022	2587-0467	F	127.41	15.26	6.37	0.00	0.00	149.04	09/30/2022	
MILLENUM 2 ELECTRONICS	2022	2587-0467	S	127.41	15.26	6.37	28.00	20.00	197.04	11/15/2022	
MILLENUM 2 ELECTRONICS	2023		F	126.49	2.32	6.32	0.00	0.00	135.13	10/02/2023	
MILLENUM 2 ELECTRONICS	2023		S	126.49	2.32	6.32	0.00	0.00	135.13	11/15/2023	
						GRAND TOTAL DUE			976.84		
4540008	2801	CANDLER RD STE 50 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ANNA'S LINENS INC.	2016	1840-0110	F	2,000.31	1,099.91	100.02	0.00	0.00	3,200.24	09/30/2016	7
ANNA'S LINENS INC.	2016	1840-0110	S	2,000.31	1,099.91	100.02	31.00	20.00	3,251.24	11/15/2016	7
ANNA'S LINENS INC.	2017	1974-0361	F	1,979.22	954.60	98.96	0.00	0.00	3,032.78	10/02/2017	7
ANNA'S LINENS INC.	2017	1974-0361	S	1,979.22	954.60	98.96	30.50	20.00	3,083.28	11/15/2017	7
						GRAND TOTAL DUE			12,567.54		
4540105	2801	CANDLER RD STE 30 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
UNICA INC	2016	1840-0111	F	1,648.55	906.49	82.43	0.00	0.00	2,637.47	09/30/2016	
UNICA INC	2016	1840-0111	S	1,648.55	906.49	82.43	31.00	20.00	2,688.47	11/15/2016	
						GRAND TOTAL DUE			5,325.94		
4540369	431	W PONCE DE LEON AVE #									
						TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:
DECATUR HOT YOGA	2019	2267-0378	S	0.02	0.01	0.00	0.03	0.02	0.08	11/15/2019	
DECATUR HOT YOGA	2021	2460-0516	F	15.61	2.85	0.78	0.00	0.00	19.24	09/30/2021	
DECATUR HOT YOGA	2021	2460-0516	S	15.61	2.85	0.78	18.00	20.00	57.24	11/15/2021	
DECATUR HOT YOGA	2022	2587-0468	F	15.60	1.87	0.78	0.00	0.00	18.25	09/30/2022	
DECATUR HOT YOGA	2022	2587-0468	S	15.60	1.87	0.78	18.00	20.00	56.25	11/15/2022	
						GRAND TOTAL DUE			151.06		
4540458	5211	MEMORIAL DR STE A 30									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ANNA'S LINENS INC.	2016	1840-0112	F	2,039.36	1,121.38	101.97	0.00	0.00	3,262.71	09/30/2016	7
ANNA'S LINENS INC.	2016	1840-0112	S	2,039.36	1,121.38	101.97	0.00	0.00	3,262.71	11/15/2016	7
FURNITURE & BEYOND.	2023		F	1,764.11	32.34	88.21	0.00	0.00	1,884.66	10/02/2023	
FURNITURE & BEYOND.	2023		S	1,764.11	32.34	88.21	0.00	0.00	1,884.66	11/15/2023	
						GRAND TOTAL DUE			10,294.74		
4540644	1640	STONE RIDGE DR 30083									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
DEMILEC USA INC	2023		S	41.45	0.76	2.07	0.00	0.00	44.28	11/15/2023	
						GRAND TOTAL DUE			44.28		
4541306	3270	LA VENTURE DR 30341									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
BUCKHEAD TURFCARE, LLC	2023		F	1,368.43	25.08	68.42	0.00	0.00	1,461.93	10/02/2023	
BUCKHEAD TURFCARE, LLC	2023		S	1,368.43	25.08	68.42	0.00	0.00	1,461.93	11/15/2023	
						GRAND TOTAL DUE			2,923.86		
4541411	4166	BUFORD HWY NE STE U									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
J & C SUNNY, LLC	2023		F	285.00	5.22	14.25	0.00	0.00	304.47	10/02/2023	
J & C SUNNY, LLC	2023		S	285.00	5.22	14.25	0.00	0.00	304.47	11/15/2023	
						GRAND TOTAL DUE			608.94		
4541675	7301	STONECREST CONCOURSE									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MAGNIEQUE NAIL SALON	2016	1969-0544	F	88.96	48.92	4.45	0.00	0.00	142.33	09/30/2016	
MAGNIEQUE NAIL SALON	2016	1969-0544	S	88.96	48.92	4.45	30.50	20.00	192.83	11/15/2016	
						GRAND TOTAL DUE			335.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4541675	7301	STONECREST	CONCOURSE								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
MAGNIEQUE NAIL SALON	2017	1974-0364	F	81.08	39.11	4.05	0.00	0.00	124.24	10/02/2017	
MAGNIEQUE NAIL SALON	2017	1974-0364	S	81.08	39.11	4.05	30.50	20.00	174.74	11/15/2017	
MAGNIEQUE NAIL SALON	2018	2137-0104	F	75.27	30.66	3.76	0.00	0.00	109.69	10/01/2018	
MAGNIEQUE NAIL SALON	2018	2137-0104	S	75.27	30.66	3.76	30.50	20.00	160.19	11/15/2018	
MAGNIEQUE NAIL SALON	2019	2267-0380	F	72.05	23.23	3.60	0.00	0.00	98.88	09/30/2019	
MAGNIEQUE NAIL SALON	2019	2267-0380	S	72.05	23.23	3.60	30.50	20.00	149.38	11/15/2019	
MAGNIEQUE NAIL SALON	2020	2361-0524	F	69.97	16.04	3.50	0.00	0.00	89.51	04/24/2021	
MAGNIEQUE NAIL SALON	2020	2361-0524	S	69.97	16.04	3.50	28.00	130.00	247.51	04/24/2021	
MAGNIEQUE NAIL SALON	2021	2460-0518	F	70.16	12.79	3.51	0.00	0.00	86.46	09/30/2021	
MAGNIEQUE NAIL SALON	2021	2460-0518	S	70.16	12.79	3.51	28.00	20.00	134.46	11/15/2021	
MAGNIEQUE NAIL SALON	2022	2587-0471	F	69.09	8.28	3.45	0.00	0.00	80.82	09/30/2022	
MAGNIEQUE NAIL SALON	2022	2587-0471	S	69.09	8.28	3.45	28.00	20.00	128.82	11/15/2022	
MAGNIEQUE NAIL SALON	2023		F	69.50	1.27	3.48	0.00	0.00	74.25	10/02/2023	
MAGNIEQUE NAIL SALON	2023		S	69.50	1.27	3.48	0.00	0.00	74.25	11/15/2023	
						GRAND TOTAL DUE			1,733.20		
4541705	7301	STONECREST	CONCOURSE								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GLADYS KNIGHT & RON WINA	2016	1840-0114	F	141.41	77.76	7.07	0.00	0.00	226.24	09/30/2016	
GLADYS KNIGHT & RON WINA	2016	1840-0114	S	141.41	77.76	7.07	31.00	20.00	277.24	11/15/2016	
						GRAND TOTAL DUE			503.48		
4541748	7322	STONECREST	CONCOURSE								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
BELINDA SOUTHERN CUISINE	2022	2587-0472	F	633.27	75.86	31.66	0.00	0.00	740.79	09/30/2022	
BELINDA SOUTHERN CUISINE	2022	2587-0472	S	1,155.60	138.43	57.78	28.00	20.00	1,399.81	11/15/2022	
BELINDA SOUTHERN CUISINE	2023		F	1,093.65	20.05	54.68	0.00	0.00	1,168.38	10/02/2023	
BELINDA SOUTHERN CUISINE	2023		S	1,093.65	20.05	54.68	0.00	0.00	1,168.38	11/15/2023	
						GRAND TOTAL DUE			4,477.36		
4541764	7331	STONECREST	CONCOURSE								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
THIS IS IT BBQ & SEAFOOD	2019	2267-0381	F	14.23	4.59	0.71	0.00	0.00	19.53	09/30/2019	
THIS IS IT BBQ & SEAFOOD	2019	2267-0381	S	298.85	96.33	14.94	30.50	20.00	460.62	11/15/2019	
THIS IS IT BBQ & SEAFOOD	2020	2361-0526	F	279.03	63.95	13.95	0.00	0.00	356.93	04/24/2021	
THIS IS IT BBQ & SEAFOOD	2020	2361-0526	S	279.03	63.95	13.95	28.00	130.00	514.93	04/24/2021	
THIS IS IT BBQ & SEAFOOD	2021	2460-0520	F	261.20	47.62	13.06	0.00	0.00	321.88	09/30/2021	
THIS IS IT BBQ & SEAFOOD	2021	2460-0520	S	261.20	47.62	13.06	28.00	20.00	369.88	11/15/2021	
THIS IS IT BBQ & SEAFOOD	2022	2587-0473	F	237.53	28.45	11.88	0.00	0.00	277.86	09/30/2022	
THIS IS IT BBQ & SEAFOOD	2022	2587-0473	S	237.53	28.45	11.88	28.00	20.00	325.86	11/15/2022	
						GRAND TOTAL DUE			2,647.49		
4541781	7342	STONECREST	CONCOURSE								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
GREGG APPLIANCES INC #82	2017	1974-0365	F	6,649.72	3,207.23	332.49	0.00	0.00	10,189.44	10/02/2017	
GREGG APPLIANCES INC #82	2017	1974-0365	S	6,649.72	3,207.23	332.49	30.50	20.00	10,239.94	11/15/2017	
GREGG APPLIANCES INC #82	2018	2137-0105	F	6,544.85	2,665.78	327.24	0.00	0.00	9,537.87	10/01/2018	
GREGG APPLIANCES INC #82	2018	2137-0105	S	6,544.85	2,665.78	327.24	30.50	20.00	9,588.37	11/15/2018	
						GRAND TOTAL DUE			39,555.62		
4541837	2970	STONECREST	PASS 3003								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
REDWOOD COMPANY LLC	2018	2137-0106	S	6.24	2.54	0.31	0.95	0.62	10.66	11/15/2018	
						GRAND TOTAL DUE			10.66		
4541845	7105	STONECREST	PKWY # 10								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
BLUE IS INC	2023		F	285.23	5.23	14.26	0.00	0.00	304.72	10/02/2023	
BLUE IS INC	2023		S	285.23	5.23	14.26	0.00	0.00	304.72	11/15/2023	
						GRAND TOTAL DUE			609.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4543406	2929	TURNER HILL RD # 106									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ASHANTI	2018		S	63.50	25.86	3.18	7.19	4.71	104.44	11/15/2018	
ASHANTI	2019		F	267.74	86.31	13.39	0.00	0.00	367.44	09/30/2019	
ASHANTI	2019		S	267.74	86.31	13.39	30.50	20.00	417.94	11/15/2019	
ASHANTI	2020		F	269.55	65.99	13.48	0.00	0.00	349.02	09/30/2020	
ASHANTI	2020		S	269.55	65.99	13.48	28.00	130.00	507.02	11/16/2020	
ASHANTI	2021		F	272.26	49.64	13.61	0.00	0.00	335.51	09/30/2021	
ASHANTI	2021		S	272.26	49.64	13.61	28.00	20.00	383.51	11/15/2021	
ASHANTI	2022		S	268.09	32.11	13.40	28.00	20.00	361.60	11/15/2022	
ASHANTI	2023		F	269.69	4.94	13.48	0.00	0.00	288.11	10/02/2023	
ASHANTI	2023		S	269.69	4.94	13.48	0.00	0.00	288.11	11/15/2023	
						GRAND TOTAL DUE			3,402.70		
4547924	44	VARIOUS .									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
RAYMOND LEASING CORPORAT	2021		S	10.93	1.99	0.55	18.00	20.00	51.47	11/15/2021	
						GRAND TOTAL DUE			51.47		
4548564	2550	LAWRENCEVILLE HWY 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HAWKEYE ENTERPRISES, LLC	2019		F	236.61	76.27	11.83	0.00	0.00	324.71	09/30/2019	
HAWKEYE ENTERPRISES, LLC	2019		S	236.61	76.27	11.83	30.50	20.00	375.21	11/15/2019	
						GRAND TOTAL DUE			699.92		
4548599	125	CLAIREMONT AVE # 550									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
SUSAN J. LEVY PC	2023		F	34.02	0.62	1.70	0.00	0.00	36.34	10/02/2023	
SUSAN J. LEVY PC	2023		S	34.02	0.62	1.70	0.00	0.00	36.34	11/15/2023	
						GRAND TOTAL DUE			72.68		
4548696	1418	DRESDEN DR NE STE 25									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
LITIGATION PRESENTATION,	2018		S	52.55	21.40	2.63	16.53	10.84	103.95	11/15/2018	
LITIGATION PRESENTATION,	2019		F	83.92	27.05	4.20	0.00	0.00	115.17	09/30/2019	
LITIGATION PRESENTATION,	2019		S	83.92	27.05	4.20	30.50	20.00	165.67	11/15/2019	
LITIGATION PRESENTATION,	2020		F	74.79	17.14	3.74	0.00	0.00	95.67	04/24/2021	
LITIGATION PRESENTATION,	2020		S	74.79	17.14	3.74	28.00	130.00	253.67	04/24/2021	
LITIGATION PRESENTATION,	2021		F	70.86	12.92	3.54	0.00	0.00	87.32	09/30/2021	
LITIGATION PRESENTATION,	2021		S	70.86	12.92	3.54	28.00	20.00	135.32	11/15/2021	
LITIGATION PRESENTATION,	2022		F	62.11	7.44	3.11	0.00	0.00	72.66	09/30/2022	
LITIGATION PRESENTATION,	2022		S	62.11	7.44	3.11	28.00	20.00	120.66	11/15/2022	
LITIGATION PRESENTATION,	2023		F	61.28	1.12	3.06	0.00	0.00	65.46	10/02/2023	
LITIGATION PRESENTATION,	2023		S	61.28	1.12	3.06	0.00	0.00	65.46	11/15/2023	
						GRAND TOTAL DUE			1,281.01		
4548980	1365	CLIFTON RD NE # A 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MOCHA DELITES	2016		F	91.92	50.54	4.60	0.00	0.00	147.06	09/30/2016	
MOCHA DELITES	2016		S	91.92	50.54	4.60	31.00	20.00	198.06	11/15/2016	
MOCHA DELITES	2017		F	82.89	39.98	4.14	0.00	0.00	127.01	10/02/2017	
MOCHA DELITES	2017		S	82.89	39.98	4.14	30.50	20.00	177.51	11/15/2017	
MOCHA DELITES	2018		F	73.90	30.10	3.70	0.00	0.00	107.70	10/01/2018	
MOCHA DELITES	2018		S	73.90	30.10	3.70	30.50	20.00	158.20	11/15/2018	
MOCHA DELITES	2019		F	68.46	22.07	3.42	0.00	0.00	93.95	09/30/2019	
MOCHA DELITES	2019		S	68.46	22.07	3.42	30.50	20.00	144.45	11/15/2019	
MOCHA DELITES	2020		S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			1,311.94		
4555277	3020	PANOLA RD 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
IHOP RESTAURANT LLC	2023		S	525.49	9.63	26.27	0.00	0.00	561.39	11/15/2023	
						GRAND TOTAL DUE			561.39		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4555498	469	FLAT SHOALS AVE SE 30				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
THE ELDER TREE	2021	2460-0524	A	276.88	53.59	55.38	0.00	0.00	385.85	11/15/2021	
THE ELDER TREE	2021	2460-0524	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
THE ELDER TREE	2022	2587-0476	A	276.66	36.25	41.50	0.00	0.00	354.41	11/15/2022	
THE ELDER TREE	2022	2587-0476	F	40.49	4.85	2.02	0.00	0.00	47.36	09/30/2022	
THE ELDER TREE	2022	2587-0476	S	40.49	4.85	2.02	28.00	20.00	95.36	11/15/2022	
THE ELDER TREE	2023		A	280.06	10.27	0.00	0.00	0.00	290.33	11/15/2023	
THE ELDER TREE	2023		F	41.02	0.75	2.05	0.00	0.00	43.82	10/02/2023	
THE ELDER TREE	2023		S	41.02	0.75	2.05	0.00	0.00	43.82	11/15/2023	
						GRAND TOTAL DUE			1,308.95		
4555536	5425	BUFORD HWY NE 30340				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
HANGBOK INC	2022	2587-0477	S	11.91	1.43	0.60	12.07	13.41	39.42	11/15/2022	
						GRAND TOTAL DUE			39.42		
4555552	469	TALLWOOD DR				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TRIPLE H PIPELINE INC	2016	1840-0122	F	121.24	66.67	6.06	0.00	0.00	193.97	09/30/2016	
TRIPLE H PIPELINE INC	2016	1840-0122	S	121.24	66.67	6.06	31.00	20.00	244.97	11/15/2016	
TRIPLE H PIPELINE INC	2017	1974-0372	F	120.98	58.35	6.05	0.00	0.00	185.38	10/02/2017	
TRIPLE H PIPELINE INC	2017	1974-0372	S	120.98	58.35	6.05	30.50	20.00	235.88	11/15/2017	
TRIPLE H PIPELINE INC	2018	2137-0111	F	120.71	49.17	6.04	0.00	0.00	175.92	10/01/2018	
TRIPLE H PIPELINE INC	2018	2137-0111	S	120.71	49.17	6.04	30.50	20.00	226.42	11/15/2018	
TRIPLE H PIPELINE INC	2019	2267-0387	F	120.44	38.82	6.02	0.00	0.00	165.28	09/30/2019	
TRIPLE H PIPELINE INC	2019	2267-0387	S	120.44	38.82	6.02	30.50	20.00	215.78	11/15/2019	
TRIPLE H PIPELINE INC	2020	2361-0532	F	120.43	29.48	6.02	0.00	0.00	155.93	09/30/2020	
TRIPLE H PIPELINE INC	2020	2361-0532	S	120.43	29.48	6.02	28.00	130.00	313.93	11/16/2020	
TRIPLE H PIPELINE INC	2021	2460-0525	F	120.43	21.96	6.02	0.00	0.00	148.41	09/30/2021	
TRIPLE H PIPELINE INC	2021	2460-0525	S	120.43	21.96	6.02	28.00	20.00	196.41	11/15/2021	
TRIPLE H PIPELINE INC	2022	2587-0478	F	120.44	14.43	6.02	0.00	0.00	140.89	09/30/2022	
TRIPLE H PIPELINE INC	2022	2587-0478	S	120.44	14.43	6.02	28.00	20.00	188.89	11/15/2022	
TRIPLE H PIPELINE INC	2023		F	120.16	2.20	6.01	0.00	0.00	128.37	10/02/2023	
TRIPLE H PIPELINE INC	2023		S	120.16	2.20	6.01	0.00	0.00	128.37	11/15/2023	
						GRAND TOTAL DUE			3,044.80		
4556150	715	PARK NORTH BLVD STE 1				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AMG INTERNATIONAL INC	2018	2137-0112	F	5,645.72	2,299.56	282.29	0.00	0.00	8,227.57	10/01/2018	
AMG INTERNATIONAL INC	2018	2137-0112	S	5,645.72	2,299.56	282.29	30.50	20.00	8,278.07	11/15/2018	
						GRAND TOTAL DUE			16,505.64		
4556150	715	PARK NORTH BLVD STE 1				TAX DISTRICT: 34A	CLARKSTN ANX			DUE DATE:	CODE:
AMG INTERNATIONAL INC	2019	2267-0388	F	6,819.13	2,198.15	340.96	0.00	0.00	9,358.24	09/30/2019	
AMG INTERNATIONAL INC	2019	2267-0388	S	6,819.13	2,198.15	340.96	30.50	20.00	9,408.74	11/15/2019	
AMG INTERNATIONAL INC	2020	2361-0533	F	6,802.26	1,559.08	340.11	0.00	0.00	8,701.45	04/24/2021	
AMG INTERNATIONAL INC	2020	2361-0533	S	6,802.26	1,559.08	340.11	28.00	130.00	8,859.45	04/24/2021	
AMG INTERNATIONAL INC	2021	2460-0526	F	6,589.56	1,201.34	329.48	0.00	0.00	8,120.38	09/30/2021	
AMG INTERNATIONAL INC	2021	2460-0526	S	6,589.56	1,201.34	329.48	28.00	20.00	8,168.38	11/15/2021	
AMG INTERNATIONAL INC	2022	2587-0479	F	6,585.75	788.91	329.29	0.00	0.00	7,703.95	09/30/2022	
AMG INTERNATIONAL INC	2022	2587-0479	S	6,585.75	788.91	329.29	28.00	20.00	7,751.95	11/15/2022	
						GRAND TOTAL DUE			68,072.54		
4558128	7200	MADDOX RD 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
AMERICAN CORNERBEAD COMF	2021		S	80.09	13.77	4.00	0.00	0.00	97.86	03/04/2022	
AMERICAN CORNERBEAD COMF	2022	2587-0480	S	140.83	16.87	7.04	28.00	20.00	212.74	11/15/2022	
						GRAND TOTAL DUE			310.60		
4558268	2480	BRIARCLIFF RD # 2 30				TAX DISTRICT: 20A	BROOKHAVEN ANX			DUE DATE:	CODE:
KD2, INC	2023		F	1,214.56	22.26	60.73	0.00	0.00	1,297.55	10/02/2023	
KD2, INC	2023		S	1,214.56	22.26	60.73	0.00	0.00	1,297.55	11/15/2023	
						GRAND TOTAL DUE			2,595.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4558519		4445 BUFORD HWY NE		TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE:		CODE:	
HEARN JIM GOLF CENTER	2018	2137-0114 F		121.92	49.66	6.10	0.00	0.00	177.68	10/01/2018	
HEARN JIM GOLF CENTER	2018	2137-0114 S		121.92	49.66	6.10	30.50	20.00	228.18	11/15/2018	
GRAND TOTAL DUE									405.86		
4558616		3988 FLOWERS RD STE 670A		TAX DISTRICT: 44		DORAVILLE		DUE DATE:		CODE:	
PEACHSTATE PROFESSIONAL	2016	1840-0123 F		114.60	63.02	5.73	0.00	0.00	183.35	09/30/2016	
PEACHSTATE PROFESSIONAL	2016	1840-0123 S		114.60	63.02	5.73	31.00	20.00	234.35	11/15/2016	
PEACHSTATE PROFESSIONAL	2017	1974-0374 F		116.74	56.30	5.84	0.00	0.00	178.88	10/02/2017	
PEACHSTATE PROFESSIONAL	2017	1974-0374 S		116.74	56.30	5.84	30.50	20.00	229.38	11/15/2017	
PEACHSTATE PROFESSIONAL	2018	2137-0115 F		120.34	49.02	6.02	0.00	0.00	175.38	10/01/2018	
PEACHSTATE PROFESSIONAL	2018	2137-0115 S		120.34	49.02	6.02	30.50	20.00	225.88	11/15/2018	
PEACHSTATE PROFESSIONAL	2019	2267-0390 F		82.43	26.57	4.12	0.00	0.00	113.12	09/30/2019	
PEACHSTATE PROFESSIONAL	2019	2267-0390 S		82.43	26.57	4.12	30.50	20.00	163.62	11/15/2019	
GRAND TOTAL DUE									1,503.96		
4558632		1749 PLEASANT HILL TRL		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
RODRIGUEZ STONE MASON, I	2023			829.52	15.21	41.48	0.00	0.00	886.21	10/02/2023	
RODRIGUEZ STONE MASON, I	2023			829.52	15.21	41.48	0.00	0.00	886.21	11/15/2023	
GRAND TOTAL DUE									1,772.42		
4558713		3579 MEMORIAL DR 30032		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
CHINA CAFETERIA ZOU, INC	2018	2137-0116 F		129.33	52.68	6.47	0.00	0.00	188.48	10/01/2018	
CHINA CAFETERIA ZOU, INC	2018	2137-0116 S		129.33	52.68	6.47	30.50	20.00	238.98	11/15/2018	
CHINA CAFETERIA ZOU, INC	2019	2267-0391 F		115.86	37.35	5.79	0.00	0.00	159.00	09/30/2019	
CHINA CAFETERIA ZOU, INC	2019	2267-0391 S		115.86	37.35	5.79	30.50	20.00	209.50	11/15/2019	
GRAND TOTAL DUE									795.96		
4558802		3352 BUFORD HWY NE		TAX DISTRICT: 20		BROOKHAVEN		DUE DATE:		CODE:	
DISCOLANDIA MEGASTORE	2016	1840-0124 F		474.46	260.89	23.72	0.00	0.00	759.07	09/30/2016	
DISCOLANDIA MEGASTORE	2016	1840-0124 S		474.46	260.89	23.72	31.00	20.00	810.07	11/15/2016	
DISCOLANDIA MEGASTORE	2017	1974-0375 F		482.38	232.66	24.12	0.00	0.00	739.16	10/02/2017	
DISCOLANDIA MEGASTORE	2017	1974-0375 S		482.38	232.66	24.12	30.50	20.00	789.66	11/15/2017	
DISCOLANDIA MEGASTORE	2018	2137-0117 F		487.01	198.36	24.35	0.00	0.00	709.72	10/01/2018	
DISCOLANDIA MEGASTORE	2018	2137-0117 S		487.01	198.36	24.35	30.50	20.00	760.22	11/15/2018	
DISCOLANDIA MEGASTORE	2019	2267-0392 F		492.04	158.61	24.60	0.00	0.00	675.25	09/30/2019	
DISCOLANDIA MEGASTORE	2019	2267-0392 S		492.04	158.61	24.60	30.50	20.00	725.75	11/15/2019	
DISCOLANDIA MEGASTORE	2020	2361-0535 F		491.86	120.42	24.59	0.00	0.00	636.87	09/30/2020	
DISCOLANDIA MEGASTORE	2020	2361-0535 S		491.86	120.42	24.59	28.00	130.00	794.87	11/16/2020	
DISCOLANDIA MEGASTORE	2021	2460-0528 F		482.71	88.00	24.14	0.00	0.00	594.85	09/30/2021	
DISCOLANDIA MEGASTORE	2021	2460-0528 S		482.71	88.00	24.14	28.00	20.00	642.85	11/15/2021	
DISCOLANDIA MEGASTORE	2022	2587-0481 F		484.30	58.01	24.22	0.00	0.00	566.53	09/30/2022	
DISCOLANDIA MEGASTORE	2022	2587-0481 S		484.30	58.01	24.22	28.00	20.00	614.53	11/15/2022	
DISCOLANDIA MEGASTORE	2023			479.78	8.79	23.99	0.00	0.00	512.56	10/02/2023	
DISCOLANDIA MEGASTORE	2023			479.78	8.79	23.99	0.00	0.00	512.56	11/15/2023	
GRAND TOTAL DUE									10,844.52		
4562991		4231 SNAPPINGER WOODS DR		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
CHINA CAFETERIA V, CHINA	2022	2587-0483 F		271.16	32.48	13.56	0.00	0.00	317.20	09/30/2022	
CHINA CAFETERIA V, CHINA	2022	2587-0483 S		271.16	32.48	13.56	28.00	20.00	365.20	11/15/2022	
GRAND TOTAL DUE									682.40		
4565914		2452 GRESHAM RD SE 30316		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:	
SAMEER INVESTMENTS DBA C	2019	2267-0393 F		234.11	0.00	0.00	0.00	0.00	234.11	04/05/2024	
SAMEER INVESTMENTS DBA C	2019	2267-0393 S		234.11	0.00	0.00	30.50	20.00	284.61	04/05/2024	
SAMEER INVESTMENTS DBA C	2020	2361-0536 F		579.81	46.14	31.89	0.00	57.98	715.82	06/16/2023	
SAMEER INVESTMENTS DBA C	2020	2361-0536 S		579.81	46.14	31.89	28.00	187.98	873.82	06/16/2023	
SAMEER INVESTMENTS DBA C	2021	2460-0529 F		622.75	49.56	31.58	0.00	8.93	712.82	06/16/2023	
SAMEER INVESTMENTS DBA C	2021	2460-0529 S		622.75	49.56	31.58	28.00	28.93	760.82	06/16/2023	
SAMEER INVESTMENTS	2023			728.23	13.35	36.41	0.00	0.00	777.99	10/02/2023	
SAMEER INVESTMENTS	2023			728.23	13.35	36.41	0.00	0.00	777.99	11/15/2023	
GRAND TOTAL DUE									5,137.98		

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OWNER NAME	TAX YEAR	BK/ PG HS	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4565922	1109	MONTREAL RD									
										TAX DISTRICT: 34	CLARKSTON
S & A FOOD & GAS INC	2022		2587-0485	F	194.81	23.34	9.74	0.00	0.00	227.89	09/30/2022
S & A FOOD & GAS INC	2022		2587-0485	S	194.81	23.34	9.74	28.00	20.00	275.89	11/15/2022
S & A FOOD & GAS INC	2023			F	189.85	3.48	9.49	0.00	0.00	202.82	10/02/2023
S & A FOOD & GAS INC	2023			S	189.85	3.48	9.49	0.00	0.00	202.82	11/15/2023
GRAND TOTAL DUE									909.42		
4565973	2146	LAWRENCEVILLE HWY									
										TAX DISTRICT: 04	UNINCORPORATED
SAMS MART 535	2021		2460-0530	F	446.18	81.34	22.31	0.00	0.00	549.83	09/30/2021
SAMS MART 535	2021		2460-0530	S	446.18	81.34	22.31	28.00	20.00	597.83	11/15/2021
SAMS MART 535	2022		2587-0486	F	446.18	53.45	22.31	0.00	0.00	521.94	09/30/2022
SAMS MART 535	2022		2587-0486	S	446.18	53.45	22.31	28.00	20.00	569.94	11/15/2022
SAMS MART 535	2023			F	445.17	8.16	22.26	0.00	0.00	475.59	10/02/2023
SAMS MART 535	2023			S	445.17	8.16	22.26	0.00	0.00	475.59	11/15/2023
GRAND TOTAL DUE									3,190.72		
4568123	3874	E PONCE DE LEON AVE									
										TAX DISTRICT: 04	UNINCORPORATED
METRO PETRO	2017		1974-0378	F	105.90	51.08	5.30	0.00	0.00	162.28	10/02/2017
METRO PETRO	2017		1974-0378	S	105.90	51.08	5.30	30.50	20.00	212.78	11/15/2017
METRO PETRO	2018		2137-0119	F	105.67	43.04	5.28	0.00	0.00	153.99	10/01/2018
METRO PETRO	2018		2137-0119	S	105.67	43.04	5.28	30.50	20.00	204.49	11/15/2018
METRO PETRO	2019		2267-0394	F	105.43	33.99	5.27	0.00	0.00	144.69	09/30/2019
METRO PETRO	2019		2267-0394	S	105.43	33.99	5.27	30.50	20.00	195.19	11/15/2019
METRO PETRO	2020		2361-0537	F	105.42	25.81	5.27	0.00	0.00	136.50	09/30/2020
METRO PETRO	2020		2361-0537	S	105.42	25.81	5.27	28.00	130.00	294.50	11/16/2020
METRO PETRO	2021		2460-0531	F	105.42	19.22	5.27	0.00	0.00	129.91	09/30/2021
METRO PETRO	2021		2460-0531	S	105.42	19.22	5.27	28.00	20.00	177.91	11/15/2021
METRO PETRO	2022		2587-0487	F	105.43	12.63	5.27	0.00	0.00	123.33	09/30/2022
METRO PETRO	2022		2587-0487	S	105.43	12.63	5.27	28.00	20.00	171.33	11/15/2022
METRO PETRO	2023			F	105.19	1.93	5.26	0.00	0.00	112.38	10/02/2023
METRO PETRO	2023			S	105.19	1.93	5.26	0.00	0.00	112.38	11/15/2023
GRAND TOTAL DUE									2,331.66		
4568921	3050	N LANIER PKWY # B									
										TAX DISTRICT: 04	UNINCORPORATED
ATLANTA ROTOMOLDING, INC	2017			F	1,022.72	257.00	51.14	0.00	0.00	1,330.86	12/18/2020
ATLANTA ROTOMOLDING, INC	2017			S	1,022.72	257.00	51.14	30.50	20.00	1,381.36	12/18/2020
ATLANTA ROTOMOLDING, INC	2018			F	933.02	234.46	46.65	0.00	0.00	1,214.13	12/18/2020
ATLANTA ROTOMOLDING, INC	2018			S	933.02	234.46	46.65	30.50	20.00	1,264.63	12/18/2020
ATLANTA ROTOMOLDING, INC	2019		2267-0395	F	896.43	225.26	44.82	0.00	0.00	1,166.51	12/18/2020
ATLANTA ROTOMOLDING, INC	2019		2267-0395	S	896.43	225.26	44.82	58.50	40.00	1,265.01	12/18/2020
ATLANTA ROTOMOLDING, INC	2020			F	888.75	203.70	44.44	0.00	0.00	1,136.89	04/24/2021
ATLANTA ROTOMOLDING, INC	2020			S	888.75	203.70	44.44	28.00	20.00	1,184.89	04/24/2021
ATLANTA ROTOMOLDING, INC	2021		2460-0532	F	888.09	161.91	44.40	0.00	0.00	1,094.40	09/30/2021
ATLANTA ROTOMOLDING, INC	2021		2460-0532	S	888.09	161.91	44.40	28.00	20.00	1,142.40	11/15/2021
ATLANTA ROTOMOLDING, INC	2022		2587-0488	F	887.69	106.34	44.38	0.00	0.00	1,038.41	09/30/2022
ATLANTA ROTOMOLDING, INC	2022		2587-0488	S	887.69	106.34	44.38	28.00	20.00	1,086.41	11/15/2022
GRAND TOTAL DUE									14,305.90		
4571701	1370	MONTREAL RD # 185									
										TAX DISTRICT: 90	TUCKER
GEORGIA NEUROLOGY & SLEF	2017		1974-0380	S	0.00	0.00	0.00	30.50	20.00	50.50	03/25/2022
GEORGIA NEUROLOGY & SLEF	2018		2137-0122	S	0.00	0.00	0.00	30.50	20.00	50.50	03/25/2022
GEORGIA NEUROLOGY & SLEF	2019		2267-0396	S	0.00	0.00	0.00	30.50	20.00	50.50	03/25/2022
GEORGIA NEUROLOGY & SLEF	2020		2361-0538	S	0.00	0.00	0.00	0.00	55.00	55.00	03/25/2022
GRAND TOTAL DUE									206.50		
4574352	1524	CHURCH ST STE A 3003									
										TAX DISTRICT: 04	UNINCORPORATED
TAYLOR INVESTMENT PARTNE	2020		2361-0539	S	5.48	1.26	0.27	13.11	14.57	34.69	04/24/2021
TAYLOR INVESTMENT PARTNE	2023			S	302.11	5.54	15.11	0.00	0.00	322.76	11/15/2023
GRAND TOTAL DUE									357.45		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4575421	4600	STONEGATE INDUSTRIAL									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PACKAGING AND DESIGN CO	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	12/30/2020	
PACKAGING AND DESIGN CO	2021	2460-0534	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
									96.00		
						GRAND TOTAL DUE					
4575618	508	FLAT SHOALS AVE SE 30									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
NEST REALTY	2016	1840-0129	A	122.44	68.09	24.49	0.00	0.00	215.02	11/30/2016	
NEST REALTY	2016	1840-0129	F	18.21	10.01	0.91	0.00	0.00	29.13	09/30/2016	
NEST REALTY	2016	1840-0129	S	18.21	10.01	0.91	31.00	20.00	80.13	11/15/2016	
NEST REALTY	2017	1974-0381	A	123.08	60.16	24.62	0.00	0.00	207.86	12/15/2017	
NEST REALTY	2017	1974-0381	F	17.98	8.67	0.90	0.00	0.00	27.55	10/02/2017	
NEST REALTY	2017	1974-0381	S	17.98	8.67	0.90	30.50	20.00	78.05	11/15/2017	
NEST REALTY	2018	2137-0124	A	117.24	47.85	23.45	0.00	0.00	188.54	01/15/2019	
NEST REALTY	2018	2137-0124	F	19.50	7.94	0.98	0.00	0.00	28.42	10/01/2018	
NEST REALTY	2018	2137-0124	S	19.50	7.94	0.98	30.50	20.00	78.92	11/15/2018	
NEST REALTY	2019	2267-0397	A	117.98	39.80	23.60	0.00	0.00	181.38	11/15/2019	
NEST REALTY	2019	2267-0397	F	18.81	6.06	0.94	0.00	0.00	25.81	09/30/2019	
NEST REALTY	2019	2267-0397	S	18.81	6.06	0.94	30.50	20.00	76.31	11/15/2019	
NEST REALTY	2020	2361-0540	A	117.98	29.75	23.60	0.00	0.00	171.33	12/15/2020	
NEST REALTY	2020	2361-0540	F	18.90	4.63	0.95	0.00	0.00	24.48	09/30/2020	
NEST REALTY	2020	2361-0540	S	18.90	4.63	0.95	28.00	130.00	182.48	11/16/2020	
NEST REALTY	2021	2460-0535	A	118.04	22.85	23.61	0.00	0.00	164.50	11/15/2021	
NEST REALTY	2021	2460-0535	F	17.27	3.15	0.86	0.00	0.00	21.28	09/30/2021	
NEST REALTY	2021	2460-0535	S	17.27	3.15	0.86	28.00	20.00	69.28	11/15/2021	
NEST REALTY	2022	2587-0489	A	117.92	15.45	17.69	0.00	0.00	151.06	11/15/2022	
NEST REALTY	2022	2587-0489	F	17.27	2.07	0.86	0.00	0.00	20.20	09/30/2022	
NEST REALTY	2022	2587-0489	S	17.27	2.07	0.86	28.00	20.00	68.20	11/15/2022	
NEST REALTY	2023		A	119.38	4.38	0.00	0.00	0.00	123.76	11/15/2023	
NEST REALTY	2023		F	17.49	0.32	0.87	0.00	0.00	18.68	10/02/2023	
NEST REALTY	2023		S	17.49	0.32	0.87	0.00	0.00	18.68	11/15/2023	
						GRAND TOTAL DUE			2,251.05		
4576401	5995	COVINGTON HWY # D									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STELLA'S KITCHEN	2016	1840-0131	S	83.08	45.68	4.15	21.00	20.00	173.91	11/15/2016	
						GRAND TOTAL DUE			173.91		
4576444	1382	DRESDEN DR NE 30319									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
RITA'S CLEANERS	2021	2460-0536	S	350.11	63.83	17.51	28.00	20.00	479.45	11/15/2021	
						GRAND TOTAL DUE			479.45		
4577475	4918	COVINGTON HWY # 6B 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CORZAV'S AUTO BODY AND	2016	1840-0133	F	98.89	54.38	4.94	0.00	0.00	158.21	09/30/2016	
CORZAV'S AUTO BODY AND	2016	1840-0133	S	98.89	54.38	4.94	31.00	20.00	209.21	11/15/2016	
						GRAND TOTAL DUE			367.42		
4578307	2080	N DRUID HILLS RD NE									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
G.T.M. REALTY, L.L.C.	2023		F	293.37	5.38	14.67	0.00	0.00	313.42	10/02/2023	
G.T.M. REALTY, L.L.C.	2023		S	293.37	5.38	14.67	0.00	0.00	313.42	11/15/2023	
						GRAND TOTAL DUE			626.84		
4578471	2406	PARK CENTRAL BLVD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WAL-CO UNIFORMS	2016	1840-0134	F	602.14	331.10	30.11	0.00	0.00	963.35	09/30/2016	
WAL-CO UNIFORMS	2016	1840-0134	S	602.14	331.10	30.11	31.00	20.00	1,014.35	11/15/2016	
						GRAND TOTAL DUE			1,977.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4578471	2406	PARK CENTRAL BLVD									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
WAL-CO UNIFORMS	2017		1974-0383	F	600.78	289.76	30.04	0.00	0.00	920.58	10/02/2017
WAL-CO UNIFORMS	2017		1974-0383	S	600.78	289.76	30.04	30.50	20.00	971.08	11/15/2017
WAL-CO UNIFORMS	2018		2137-0125	F	599.41	244.15	29.97	0.00	0.00	873.53	10/01/2018
WAL-CO UNIFORMS	2018		2137-0125	S	599.41	244.15	29.97	30.50	20.00	924.03	11/15/2018
WAL-CO UNIFORMS	2019		2267-0398	F	598.06	192.78	29.90	0.00	0.00	820.74	09/30/2019
WAL-CO UNIFORMS	2019		2267-0398	S	598.06	192.78	29.90	30.50	20.00	871.24	11/15/2019
WAL-CO UNIFORMS	2020		2361-0541	F	602.12	147.42	30.11	0.00	0.00	779.65	09/30/2020
WAL-CO UNIFORMS	2020		2361-0541	S	602.12	147.42	30.11	28.00	130.00	937.65	11/16/2020
WAL-CO UNIFORMS	2021		2460-0538	F	608.17	110.88	30.41	0.00	0.00	749.46	09/30/2021
WAL-CO UNIFORMS	2021		2460-0538	S	608.17	110.88	30.41	28.00	20.00	797.46	11/15/2021
WAL-CO UNIFORMS	2022		2587-0490	F	598.86	71.74	29.94	0.00	0.00	700.54	09/30/2022
WAL-CO UNIFORMS	2022		2587-0490	S	598.86	71.74	29.94	28.00	20.00	748.54	11/15/2022
					GRAND TOTAL DUE					10,094.50	
4578650	4469	GLENWOOD RD # 7									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JUGHEAD CATERING AND	2016		1840-0135	F	92.80	51.03	4.64	0.00	0.00	148.47	09/30/2016
JUGHEAD CATERING AND	2016		1840-0135	S	92.80	51.03	4.64	31.00	20.00	199.47	11/15/2016
JUGHEAD CATERING AND	2017		1974-0384	F	82.89	39.98	4.14	0.00	0.00	127.01	10/02/2017
JUGHEAD CATERING AND	2017		1974-0384	S	82.89	39.98	4.14	30.50	20.00	177.51	11/15/2017
JUGHEAD CATERING AND	2018		2137-0126	F	82.70	33.68	4.14	0.00	0.00	120.52	10/01/2018
JUGHEAD CATERING AND	2018		2137-0126	S	82.70	33.68	4.14	30.50	20.00	171.02	11/15/2018
					GRAND TOTAL DUE					944.00	
4579079	3311	GLENWOOD RD									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JAYS TIRE SHOP AND CAR W	2016		1840-0136	F	76.29	41.95	3.81	0.00	0.00	122.05	09/30/2016
JAYS TIRE SHOP AND CAR W	2016		1840-0136	S	76.29	41.95	3.81	31.00	20.00	173.05	11/15/2016
JAYS TIRE SHOP AND CAR W	2017		1974-0385	F	69.75	33.64	3.49	0.00	0.00	106.88	10/02/2017
JAYS TIRE SHOP AND CAR W	2017		1974-0385	S	69.75	33.64	3.49	30.50	20.00	157.38	11/15/2017
					GRAND TOTAL DUE					559.36	
4579541	2065	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
CAPE FOOD & BEVERAGE INC	2019		2267-0399	F	1,800.82	580.49	90.04	0.00	0.00	2,471.35	09/30/2019
CAPE FOOD & BEVERAGE INC	2019		2267-0399	S	1,800.82	580.49	90.04	30.50	20.00	2,521.85	11/15/2019
CAPE FOOD & BEVERAGE INC	2020		2361-0542	F	1,801.57	412.92	90.08	0.00	0.00	2,304.57	04/24/2021
CAPE FOOD & BEVERAGE INC	2020		2361-0542	S	1,801.57	412.92	90.08	28.00	130.00	2,462.57	04/24/2021
					GRAND TOTAL DUE					9,760.34	
4579966	4266	WINTERS CHAPEL RD ST									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
JACOBUS ENERGY LLC	2022		2587-0492	F	1,322.77	158.45	66.14	0.00	0.00	1,547.36	09/30/2022
JACOBUS ENERGY LLC	2022		2587-0492	S	1,322.77	158.45	66.14	28.00	20.00	1,595.36	11/15/2022
JACOBUS ENERGY LLC	2023			F	1,187.51	21.77	59.38	0.00	0.00	1,268.66	10/02/2023
JACOBUS ENERGY LLC	2023			S	1,187.51	21.77	59.38	0.00	0.00	1,268.66	11/15/2023
					GRAND TOTAL DUE					5,680.04	
4580051	900	ASHWOOD PKWY STE 120									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
IDEAL IMAGE OF GEORGIA (2023			F	2,501.64	45.86	125.08	0.00	0.00	2,672.58	10/02/2023
IDEAL IMAGE OF GEORGIA (2023			S	2,501.64	45.86	125.08	0.00	0.00	2,672.58	11/15/2023
					GRAND TOTAL DUE					5,345.16	
4580344	1040	CROWN POINTE PKWY ST									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
CMPC USA, INC.	2023			S	2.95	0.05	0.15	0.00	0.00	3.15	11/15/2023
					GRAND TOTAL DUE					3.15	
4580433	1989	HOSEA L WILLIAMS DR									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
SUBWAY #33011	2022		2587-0494	S	1.05	0.13	0.05	2.03	1.44	4.70	11/15/2022
SUBWAY #33011	2023			A	101.14	3.71	0.00	0.00	0.00	104.85	11/15/2023
SUBWAY #33011	2023			F	14.82	0.27	0.74	0.00	0.00	15.83	10/02/2023
SUBWAY #33011	2023			S	14.82	0.27	0.74	0.00	0.00	15.83	11/15/2023
					GRAND TOTAL DUE					141.21	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4580786	4073	LAVISTA RD STE 369 3									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
NEW X Q WANG ENTERPRISES	2018		F	285.05	116.10	14.25	0.00	0.00	415.40	10/01/2018	
NEW X Q WANG ENTERPRISES	2018		S	285.05	116.10	14.25	30.50	20.00	465.90	11/15/2018	
						GRAND TOTAL DUE			881.30		
4581821	6806	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
MEXICAN SUPERMARKET LLC	2016		F	151.27	83.18	7.56	0.00	0.00	242.01	09/30/2016	
MEXICAN SUPERMARKET LLC	2016		S	151.27	83.18	7.56	31.00	20.00	293.01	11/15/2016	
						GRAND TOTAL DUE			535.02		
4582207	3010	PANOLA RD 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
RUBY TUESDAY, INC.	2020		F	2,270.24	555.82	113.51	0.00	113.51	3,053.08	09/30/2020	FB
RUBY TUESDAY, INC.	2020		S	2,270.24	555.82	113.51	28.00	130.00	3,097.57	11/16/2020	FB
						GRAND TOTAL DUE			6,150.65		
4582347	3626	FLAKES MILL RD									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MEINEKE CAR CARE CENTER	2018		F	181.01	73.73	9.05	0.00	0.00	263.79	10/01/2018	
MEINEKE CAR CARE CENTER	2018		S	181.01	73.73	9.05	30.50	20.00	314.29	11/15/2018	
MEINEKE CAR CARE CENTER	2019		F	179.11	57.74	8.96	0.00	0.00	245.81	09/30/2019	
MEINEKE CAR CARE CENTER	2019		S	179.11	57.74	8.96	30.50	20.00	296.31	11/15/2019	
MEINEKE CAR CARE CENTER	2020		F	152.95	35.06	7.65	0.00	0.00	195.66	04/24/2021	
MEINEKE CAR CARE CENTER	2020		S	152.95	35.06	7.65	28.00	130.00	353.66	04/24/2021	
MEINEKE CAR CARE CENTER	2021		F	151.12	27.55	7.56	0.00	0.00	186.23	09/30/2021	
MEINEKE CAR CARE CENTER	2021		S	151.12	27.55	7.56	28.00	20.00	234.23	11/15/2021	
MEINEKE CAR CARE CENTER	2022		F	149.73	17.94	7.49	0.00	0.00	175.16	09/30/2022	
MEINEKE CAR CARE CENTER	2022		S	149.73	17.94	7.49	28.00	20.00	223.16	11/15/2022	
MEINEKE CAR CARE CENTER	2023		F	148.64	2.72	7.43	0.00	0.00	158.79	10/02/2023	
MEINEKE CAR CARE CENTER	2023		S	148.64	2.72	7.43	0.00	0.00	158.79	11/15/2023	
						GRAND TOTAL DUE			2,805.88		
4582681	1 W COURT SQ STE 700 3003										
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
ANYTRANSACTIONS, INC.	2018		F	201.28	81.98	10.06	0.00	0.00	293.32	10/01/2018	
ANYTRANSACTIONS, INC.	2018		S	201.28	81.98	10.06	30.50	20.00	343.82	11/15/2018	
ANYTRANSACTIONS, INC.	2019		F	174.98	56.40	8.75	0.00	0.00	240.13	09/30/2019	
ANYTRANSACTIONS, INC.	2019		S	174.98	56.40	8.75	30.50	20.00	290.63	11/15/2019	
ANYTRANSACTIONS, INC.	2020		F	159.15	36.48	7.96	0.00	0.00	203.59	04/24/2021	
ANYTRANSACTIONS, INC.	2020		S	159.15	36.48	7.96	28.00	130.00	361.59	04/24/2021	
ANYTRANSACTIONS, INC.	2021		F	133.39	24.32	6.67	0.00	0.00	164.38	09/30/2021	
ANYTRANSACTIONS, INC.	2021		S	133.39	24.32	6.67	28.00	20.00	212.38	11/15/2021	
ANYTRANSACTIONS, INC.	2022		F	121.80	14.59	6.09	0.00	0.00	142.48	09/30/2022	
ANYTRANSACTIONS, INC.	2022		S	121.80	14.59	6.09	28.00	20.00	190.48	11/15/2022	
ANYTRANSACTIONS, INC.	2023		F	111.69	2.05	5.58	0.00	0.00	119.32	10/02/2023	
ANYTRANSACTIONS, INC.	2023		S	111.69	2.05	5.58	0.00	0.00	119.32	11/15/2023	
						GRAND TOTAL DUE			2,681.44		
4582916	160	CLAIREMONT AVE STE 35									
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
NEIGHBORHOOD ASSISTANCE	2023		F	18.79	0.34	0.94	0.00	0.00	20.07	10/02/2023	
NEIGHBORHOOD ASSISTANCE	2023		S	18.79	0.34	0.94	0.00	0.00	20.07	11/15/2023	
						GRAND TOTAL DUE			40.14		
4583017	278	LAREDO DR # E									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KROWN USA INC.	2023		S	38.14	0.70	1.91	0.00	0.00	40.75	11/15/2023	
						GRAND TOTAL DUE			40.75		
4583840	4579	LEWIS RD									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
RAJA FOODS OF ATLANTA LI	2023		S	8,223.55	150.74	411.18	0.00	0.00	8,785.47	11/15/2023	
						GRAND TOTAL DUE			8,785.47		
4584099	3300	CLAIRMONT RD NE STE									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
SOON & HONG INC	2016		S	16.54	9.09	0.83	20.50	20.00	66.96	11/15/2016	
						GRAND TOTAL DUE			66.96		

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4584099	3300	CLAIRMONT RD NE STE									
SOON & HONG INC	2017		1974-0390	38.45	18.54	1.92	20.50	20.00	99.41	11/15/2017	
SOON & HONG INC	2018		2137-0134	34.73	14.15	1.74	20.50	20.00	91.12	11/15/2018	
									190.53		
4584871	400	PERIMETER CENTER TER									
IRONSCALES INC	2022		2587-0499	164.80	19.74	8.24	0.00	0.00	192.78	09/30/2022	
IRONSCALES INC	2022		2587-0499	164.80	19.74	8.24	28.00	20.00	240.78	11/15/2022	
IRONSCALES INC	2023			163.49	3.00	8.17	0.00	0.00	174.66	10/02/2023	
IRONSCALES INC	2023			163.49	3.00	8.17	0.00	0.00	174.66	11/15/2023	
									782.88		
4585095	2191	NORTHLAKE PKWY 30084									
CAREERS IN TRANSISTION	2019		2267-0405	251.49	81.07	12.57	0.00	0.00	345.13	09/30/2019	
CAREERS IN TRANSISTION	2019		2267-0405	251.49	81.07	12.57	30.50	20.00	395.63	11/15/2019	
CAREERS IN TRANSISTION	2020		2361-0549	228.12	52.29	11.41	0.00	0.00	291.82	04/24/2021	
CAREERS IN TRANSISTION	2020		2361-0549	228.12	52.29	11.41	28.00	130.00	449.82	04/24/2021	
CAREERS IN TRANSISTION	2021		2460-0544	206.66	37.68	10.33	0.00	0.00	254.67	09/30/2021	
CAREERS IN TRANSISTION	2021		2460-0544	206.66	37.68	10.33	28.00	20.00	302.67	11/15/2021	
CAREERS IN TRANSISTION	2022		2587-0501	197.17	23.62	9.86	0.00	0.00	230.65	09/30/2022	
CAREERS IN TRANSISTION	2022		2587-0501	197.17	23.62	9.86	28.00	20.00	278.65	11/15/2022	
CAREERS IN TRANSISTION	2023			202.90	3.72	10.15	0.00	0.00	216.77	10/02/2023	
CAREERS IN TRANSISTION	2023			202.90	3.72	10.15	0.00	0.00	216.77	11/15/2023	
									2,982.58		
4585095	4426	HUGH HOWELL RD STE 5									
CAREERS IN TRANSISTION	2016		1840-0143	394.04	216.67	19.70	0.00	0.00	630.41	09/30/2016	
CAREERS IN TRANSISTION	2016		1840-0143	394.04	216.67	19.70	31.00	20.00	681.41	11/15/2016	
CAREERS IN TRANSISTION	2017		1974-0392	334.66	161.41	16.73	0.00	0.00	512.80	10/02/2017	
CAREERS IN TRANSISTION	2017		1974-0392	334.66	161.41	16.73	30.50	20.00	563.30	11/15/2017	
CAREERS IN TRANSISTION	2018		2137-0137	290.68	118.40	14.53	0.00	0.00	423.61	10/01/2018	
CAREERS IN TRANSISTION	2018		2137-0137	290.68	118.40	14.53	30.50	20.00	474.11	11/15/2018	
									3,285.64		
4588132	123 E	PONCE DE LEON AVE 3									
SALON RED EAST ATLANTA I	2018		2137-0138	82.36	33.55	4.12	0.00	0.00	120.03	10/01/2018	
SALON RED EAST ATLANTA I	2018		2137-0138	82.36	33.55	4.12	30.50	20.00	170.53	11/15/2018	
									290.56		
4588922	5745	BUFORD HWY NE STE 10									
CYJA INC	2023			75.84	1.39	3.79	0.00	0.00	81.02	10/02/2023	
CYJA INC	2023			75.84	1.39	3.79	0.00	0.00	81.02	11/15/2023	
									162.04		
4590625	2177	MOUNTAIN INDUSTRIAL									
INFASHION MENSWEAR OUTLE	2020		2362-0002	94.63	23.17	4.73	0.00	0.00	122.53	09/30/2020	
INFASHION MENSWEAR OUTLE	2020		2362-0002	94.63	23.17	4.73	28.00	130.00	280.53	11/16/2020	
INFASHION MENSWEAR OUTLE	2021		2460-0546	95.81	17.47	4.79	0.00	0.00	118.07	09/30/2021	
INFASHION MENSWEAR OUTLE	2021		2460-0546	95.81	17.47	4.79	28.00	20.00	166.07	11/15/2021	
INFASHION MENSWEAR OUTLE	2022		2587-0504	94.39	11.31	4.72	0.00	0.00	110.42	09/30/2022	
INFASHION MENSWEAR OUTLE	2022		2587-0504	94.39	11.31	4.72	28.00	20.00	158.42	11/15/2022	
									956.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE		
4590838	4919	FLAT SHOALS	PKWY # 1								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
AMERICAN WINGS III	2016	1840-0146	F	111.36	61.23	5.57	0.00	0.00	178.16		09/30/2016
AMERICAN WINGS III	2016	1840-0146	S	111.36	61.23	5.57	31.00	20.00	229.16		11/15/2016
AMERICAN WINGS III	2017	1974-0394	F	111.10	53.58	5.56	0.00	0.00	170.24		10/02/2017
AMERICAN WINGS III	2017	1974-0394	S	111.10	53.58	5.56	30.50	20.00	220.74		11/15/2017
AMERICAN WINGS III	2018	2137-0140	F	135.05	55.01	6.75	0.00	0.00	196.81		10/01/2018
AMERICAN WINGS III	2018	2137-0140	S	135.05	55.01	6.75	30.50	20.00	247.31		11/15/2018
AMERICAN WINGS III	2019	2268-0135	F	134.74	43.43	6.74	0.00	0.00	184.91		09/30/2019
AMERICAN WINGS III	2019	2268-0135	S	134.74	43.43	6.74	30.50	20.00	235.41		11/15/2019
AMERICAN WINGS III	2020	2362-0003	F	134.74	32.99	6.74	0.00	0.00	174.47		09/30/2020
AMERICAN WINGS III	2020	2362-0003	S	134.74	32.99	6.74	28.00	130.00	332.47		11/16/2020
AMERICAN WINGS III	2021	2460-0547	F	134.74	24.56	6.74	0.00	0.00	166.04		09/30/2021
AMERICAN WINGS III	2021	2460-0547	S	134.74	24.56	6.74	28.00	20.00	214.04		11/15/2021
AMERICAN WINGS III	2022	2587-0505	F	134.74	16.14	6.74	0.00	0.00	157.62		09/30/2022
AMERICAN WINGS III	2022	2587-0505	S	134.74	16.14	6.74	28.00	20.00	205.62		11/15/2022
AMERICAN WINGS III	2023		F	134.44	2.46	6.72	0.00	0.00	143.62		10/02/2023
AMERICAN WINGS III	2023		S	134.44	2.46	6.72	0.00	0.00	143.62		11/15/2023
						GRAND TOTAL DUE			3,200.24		
4590862	4975	FLAT SHOALS	PKWY								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
DUGANS	2016	1840-0147	F	426.65	234.60	21.33	0.00	0.00	682.58		09/30/2016
DUGANS	2016	1840-0147	S	426.65	234.60	21.33	31.00	20.00	733.58		11/15/2016
						GRAND TOTAL DUE			1,416.16		
4591001	5401	FAIRINGTON RD	30038								
						TAX DISTRICT:	04	UNINCORPORATED			DUE DATE: CODE:
DAVI NAILS HUYNH BUI LLC	2016	1840-0149	F	74.90	41.19	3.75	0.00	0.00	119.84		09/30/2016
DAVI NAILS HUYNH BUI LLC	2016	1840-0149	S	74.90	41.19	3.75	31.00	20.00	170.84		11/15/2016
						GRAND TOTAL DUE			290.68		
4591001	5401	FAIRINGTON RD	30038								
						TAX DISTRICT:	80	STONECREST			DUE DATE: CODE:
DAVI NAILS HUYNH BUI LLC	2017	1974-0395	F	66.63	32.14	3.33	0.00	0.00	102.10		10/02/2017
DAVI NAILS HUYNH BUI LLC	2017	1974-0395	S	66.63	32.14	3.33	30.50	20.00	152.60		11/15/2017
						GRAND TOTAL DUE			254.70		
4591061	5940	FAIRINGTON RD									
						TAX DISTRICT:	80	STONECREST			DUE DATE: CODE:
FAIRINGTON PACKAGE STORE	2021	2460-0548	F	124.96	22.78	6.25	0.00	0.00	153.99		09/30/2021
FAIRINGTON PACKAGE STORE	2021	2460-0548	S	124.96	22.78	6.25	28.00	20.00	201.99		11/15/2021
FAIRINGTON PACKAGE STORE	2022	2587-0506	F	123.06	14.74	6.15	0.00	0.00	143.95		09/30/2022
FAIRINGTON PACKAGE STORE	2022	2587-0506	S	123.06	14.74	6.15	28.00	20.00	191.95		11/15/2022
FAIRINGTON PACKAGE STORE	2023		F	123.79	2.27	6.19	0.00	0.00	132.25		10/02/2023
FAIRINGTON PACKAGE STORE	2023		S	123.79	2.27	6.19	0.00	0.00	132.25		11/15/2023
						GRAND TOTAL DUE			956.38		
4591206	755	COMMERCE DR	STE 600 3								
						TAX DISTRICT:	92	DECATUR			DUE DATE: CODE:
PHOTO BOOKS INC	2023		F	109.41	2.01	5.47	0.00	0.00	116.89		10/02/2023
PHOTO BOOKS INC	2023		S	109.41	2.01	5.47	0.00	0.00	116.89		11/15/2023
						GRAND TOTAL DUE			233.78		
4591443	4639	N SHALLOWFORD RD	# E								
						TAX DISTRICT:	50	DUNWOODY			DUE DATE: CODE:
SIMPLY THAI CUISINE LLC	2023		F	626.93	11.49	31.35	0.00	0.00	669.77		10/02/2023
SIMPLY THAI CUISINE LLC	2023		S	626.93	11.49	31.35	0.00	0.00	669.77		11/15/2023
						GRAND TOTAL DUE			1,339.54		
4595040	8200	MALL PKWY	STE 185								
						TAX DISTRICT:	80	STONECREST			DUE DATE: CODE:
KIMS NAILS	2023		S	7.82	0.14	0.39	0.00	0.00	8.35		11/15/2023
						GRAND TOTAL DUE			8.35		
4595384	3900	OAKCLIFF INDUSTRIAL									
						TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE: CODE:
FINISHING HOUSE INC	2016	1840-0154	F	102.24	56.22	5.11	0.00	0.00	163.57		09/30/2016
FINISHING HOUSE INC	2016	1840-0154	S	102.24	56.22	5.11	31.00	20.00	214.57		11/15/2016
						GRAND TOTAL DUE			378.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4595449	3141	OAKCLIFF INDUSTRIAL		TAX DISTRICT:		44A	DORAVLLE ANX	DUE DATE:		CODE:	
BBS INTERNATIONAL INC	2021	2461-0001	FP F	1,753.82	319.74	87.69	0.00	0.00	2,161.25	09/30/2021	7
BBS INTERNATIONAL INC	2021	2461-0001	FP S	1,753.82	319.74	87.69	28.00	20.00	2,209.25	11/15/2021	7
									GRAND TOTAL DUE	4,370.50	
4595597	4147	LAWRENCEVILLE HWY 30		TAX DISTRICT:		90	TUCKER	DUE DATE:		CODE:	
TUCKER AUTO SERVICE INC	2017	1974-0399	F	359.44	173.36	17.97	0.00	0.00	550.77	10/02/2017	
TUCKER AUTO SERVICE INC	2017	1974-0399	S	359.44	173.36	17.97	30.50	20.00	601.27	11/15/2017	
TUCKER AUTO SERVICE INC	2018	2137-0146	F	354.54	144.41	17.73	0.00	0.00	516.68	10/01/2018	
TUCKER AUTO SERVICE INC	2018	2137-0146	S	354.54	144.41	17.73	30.50	20.00	567.18	11/15/2018	
									GRAND TOTAL DUE	2,235.90	
4595856	3043	BUFORD HWY NE		TAX DISTRICT:		20	BROOKHAVEN	DUE DATE:		CODE:	
EL OCHO BILLIARDS	2016	1840-0155	F	74.16	40.78	3.71	0.00	0.00	118.65	09/30/2016	
EL OCHO BILLIARDS	2016	1840-0155	S	74.16	40.78	3.71	31.00	20.00	169.65	11/15/2016	
EL OCHO BILLIARDS	2017	1974-0400	F	62.36	30.08	3.12	0.00	0.00	95.56	10/02/2017	
EL OCHO BILLIARDS	2017	1974-0400	S	62.36	30.08	3.12	30.50	20.00	146.06	11/15/2017	
EL OCHO BILLIARDS	2018	2137-0147	F	62.97	25.65	3.15	0.00	0.00	91.77	10/01/2018	
EL OCHO BILLIARDS	2018	2137-0147	S	62.97	25.65	3.15	30.50	20.00	142.27	11/15/2018	
EL OCHO BILLIARDS	2019	2268-0142	F	63.62	20.51	3.18	0.00	0.00	87.31	09/30/2019	
EL OCHO BILLIARDS	2019	2268-0142	S	63.62	20.51	3.18	30.50	20.00	137.81	11/15/2019	
EL OCHO BILLIARDS	2020	2362-0007	F	63.60	15.57	3.18	0.00	0.00	82.35	09/30/2020	
EL OCHO BILLIARDS	2020	2362-0007	S	63.60	15.57	3.18	28.00	130.00	240.35	11/16/2020	
EL OCHO BILLIARDS	2021	2461-0002	F	62.42	11.38	3.12	0.00	0.00	76.92	09/30/2021	
EL OCHO BILLIARDS	2021	2461-0002	S	62.42	11.38	3.12	28.00	20.00	124.92	11/15/2021	
EL OCHO BILLIARDS	2022	2587-0510	F	62.62	7.50	3.13	0.00	0.00	73.25	09/30/2022	
EL OCHO BILLIARDS	2022	2587-0510	S	62.62	7.50	3.13	28.00	20.00	121.25	11/15/2022	
									GRAND TOTAL DUE	1,708.12	
4595864	3115	BUFORD HWY NE		TAX DISTRICT:		20	BROOKHAVEN	DUE DATE:		CODE:	
EL TROPICANNA	2016	1840-0156	F	85.40	46.96	4.27	0.00	0.00	136.63	09/30/2016	
EL TROPICANNA	2016	1840-0156	S	85.40	46.96	4.27	31.00	20.00	187.63	11/15/2016	
									GRAND TOTAL DUE	324.26	
4595881	3365	BUFORD HWY NE STE 92		TAX DISTRICT:		20	BROOKHAVEN	DUE DATE:		CODE:	
ATLANTA PEACH BALLROOM	2016	1840-0157	F	1,428.34	785.40	71.42	0.00	0.00	2,285.16	09/30/2016	
ATLANTA PEACH BALLROOM	2016	1840-0157	S	1,428.34	785.40	71.42	31.00	20.00	2,336.16	11/15/2016	
									GRAND TOTAL DUE	4,621.32	
4596402	1594	WOODCLIFF DR		TAX DISTRICT:		04	UNINCORPORATED	DUE DATE:		CODE:	
CAFE BOMBAY	2021	2461-0003	F	70.22	12.80	3.51	0.00	0.00	86.53	09/30/2021	
CAFE BOMBAY	2021	2461-0003	S	70.22	12.80	3.51	28.00	20.00	134.53	11/15/2021	
CAFE BOMBAY	2022	2587-0511	F	70.23	8.41	3.51	0.00	0.00	82.15	09/30/2022	
CAFE BOMBAY	2022	2587-0511	S	70.23	8.41	3.51	28.00	20.00	130.15	11/15/2022	
CAFE BOMBAY	2023	70.07	F	70.07	1.28	3.50	0.00	0.00	74.85	10/02/2023	
CAFE BOMBAY	2023	70.07	S	70.07	1.28	3.50	0.00	0.00	74.85	11/15/2023	
									GRAND TOTAL DUE	583.06	
4596895	2929	TURNER HILL RD # R 4		TAX DISTRICT:		80	STONECREST	DUE DATE:		CODE:	
GLITTER FINE JEWELRY	2020	2362-0008	F	376.53	92.19	18.83	0.00	0.00	487.55	09/30/2020	
GLITTER FINE JEWELRY	2020	2362-0008	S	376.53	92.19	18.83	28.00	130.00	645.55	11/16/2020	
GLITTER FINE JEWELRY	2021	2461-0004	F	421.24	76.80	21.06	0.00	0.00	519.10	09/30/2021	
GLITTER FINE JEWELRY	2021	2461-0004	S	421.24	76.80	21.06	28.00	20.00	567.10	11/15/2021	
GLITTER FINE JEWELRY	2022	2587-0512	F	448.11	53.68	22.41	0.00	0.00	524.20	09/30/2022	
GLITTER FINE JEWELRY	2022	2587-0512	S	448.11	53.68	22.41	28.00	20.00	572.20	11/15/2022	
GLITTER FINE JEWELRY	2023	527.44	F	527.44	9.67	26.37	0.00	0.00	563.48	10/02/2023	
GLITTER FINE JEWELRY	2023	527.44	S	527.44	9.67	26.37	0.00	0.00	563.48	11/15/2023	
									GRAND TOTAL DUE	4,442.66	
4597212	2728	SHALLOWFORD RD NE		TAX DISTRICT:		24A	CHAMBLEE ANX	DUE DATE:		CODE:	
AMIGO COIN LAUNDRY	2023		F	377.80	6.93	18.89	0.00	0.00	403.62	10/02/2023	
AMIGO COIN LAUNDRY	2023		S	377.80	6.93	18.89	0.00	0.00	403.62	11/15/2023	
									GRAND TOTAL DUE	807.24	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4597271	2929 TURNER HILL RD # 178					TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
UNICA INC	2016	1840-0161	F	1,489.20	818.87	74.46	0.00	0.00	2,382.53	09/30/2016	
UNICA INC	2016	1840-0161	S	1,489.20	818.87	74.46	31.00	20.00	2,433.53	11/15/2016	
									GRAND TOTAL DUE	4,816.06	
4597379	1265 CLAIRMONT RD					TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
CLAIRMONT SHELL	2016	1840-0162	F	436.03	239.76	21.80	0.00	0.00	697.59	09/30/2016	
CLAIRMONT SHELL	2016	1840-0162	S	436.03	239.76	21.80	31.00	20.00	748.59	11/15/2016	
CLAIRMONT SHELL	2017	1974-0401	F	421.80	203.44	21.09	0.00	0.00	646.33	10/02/2017	
CLAIRMONT SHELL	2017	1974-0401	S	421.80	203.44	21.09	30.50	20.00	696.83	11/15/2017	
CLAIRMONT SHELL	2018	2137-0150	F	411.08	167.44	20.55	0.00	0.00	599.07	10/01/2018	
CLAIRMONT SHELL	2018	2137-0150	S	411.08	167.44	20.55	30.50	20.00	649.57	11/15/2018	
CLAIRMONT SHELL	2019	2268-0144	F	404.89	130.52	20.24	0.00	0.00	555.65	09/30/2019	
CLAIRMONT SHELL	2019	2268-0144	S	404.89	130.52	20.24	30.50	20.00	606.15	11/15/2019	
CLAIRMONT SHELL	2020	2362-0009	F	402.26	92.20	20.11	0.00	0.00	514.57	04/24/2021	
CLAIRMONT SHELL	2020	2362-0009	S	402.26	92.20	20.11	28.00	130.00	672.57	04/24/2021	
CLAIRMONT SHELL	2021	2461-0006	F	387.77	70.69	19.39	0.00	0.00	477.85	09/30/2021	
CLAIRMONT SHELL	2021	2461-0006	S	387.77	70.69	19.39	28.00	20.00	525.85	11/15/2021	
CLAIRMONT SHELL	2022	2587-0514	F	384.25	46.03	19.21	0.00	0.00	449.49	09/30/2022	
CLAIRMONT SHELL	2022	2587-0514	S	384.25	46.03	19.21	28.00	20.00	497.49	11/15/2022	
CLAIRMONT SHELL	2023		F	383.39	7.03	19.17	0.00	0.00	409.59	10/02/2023	
CLAIRMONT SHELL	2023		S	383.39	7.03	19.17	0.00	0.00	409.59	11/15/2023	
									GRAND TOTAL DUE	9,156.78	
4597913	2309 PARKLAKE DR NE # 100					TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WESTWOOD COLLEGE	2016	1840-0163	F	2,616.67	1,438.83	130.83	0.00	0.00	4,186.33	09/30/2016	
WESTWOOD COLLEGE	2016	1840-0163	S	2,616.67	1,438.83	130.83	31.00	20.00	4,237.33	11/15/2016	
									GRAND TOTAL DUE	8,423.66	
4597913	2309 PARKLAKE DR NE # 100					TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
WESTWOOD COLLEGE	2017	1974-0402	F	2,124.52	1,024.68	106.23	0.00	0.00	3,255.43	10/02/2017	
WESTWOOD COLLEGE	2017	1974-0402	S	2,124.52	1,024.68	106.23	30.50	20.00	3,305.93	11/15/2017	
WESTWOOD COLLEGE	2018	2137-0151	F	1,931.44	786.69	96.57	0.00	0.00	2,814.70	10/01/2018	
WESTWOOD COLLEGE	2018	2137-0151	S	1,931.44	786.69	96.57	30.50	20.00	2,865.20	11/15/2018	
WESTWOOD COLLEGE	2019	2268-0145	F	1,811.52	583.94	90.58	0.00	0.00	2,486.04	09/30/2019	
WESTWOOD COLLEGE	2019	2268-0145	S	1,811.52	583.94	90.58	30.50	20.00	2,536.54	11/15/2019	
WESTWOOD COLLEGE	2020	2362-0010	F	1,771.84	406.11	88.59	0.00	0.00	2,266.54	04/24/2021	
WESTWOOD COLLEGE	2020	2362-0010	S	1,771.84	406.11	88.59	28.00	130.00	2,424.54	04/24/2021	
									GRAND TOTAL DUE	21,954.92	
4598324	PEACHTREE DEKALB APT					TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
SKYFUSION II LLC	2023		F	868.60	15.92	43.43	0.00	0.00	927.95	10/02/2023	
SKYFUSION II LLC	2023		S	868.60	15.92	43.43	0.00	0.00	927.95	11/15/2023	
									GRAND TOTAL DUE	1,855.90	
4598413	0 DEKALB PEACHTREE APT .					TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
MATTHEWS SEAN	2016	1840-0164	F	373.57	205.41	18.68	0.00	0.00	597.66	09/30/2016	
MATTHEWS SEAN	2016	1840-0164	S	373.57	205.41	18.68	31.00	20.00	648.66	11/15/2016	
									GRAND TOTAL DUE	1,246.32	
4598863	406 CHURCH ST 30030					TAX DISTRICT:	92	DECATUR		DUE DATE:	CODE:
PROVISIONS CATALINA	2016	1840-0165	F	20.63	11.34	1.03	0.00	0.00	33.00	09/30/2016	
PROVISIONS CATALINA	2016	1840-0165	S	20.63	11.34	1.03	21.00	20.00	74.00	11/15/2016	
PROVISIONS CATALINA	2017	1974-0403	F	15.51	7.48	0.78	0.00	0.00	23.77	10/02/2017	
PROVISIONS CATALINA	2017	1974-0403	S	15.51	7.48	0.78	20.50	20.00	64.27	11/15/2017	
									GRAND TOTAL DUE	195.04	
4599142	2929 TURNER HILL RD STE 1					TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DREAM USA UNLIMITED II	2016	1840-0166	F	631.96	347.50	31.60	0.00	0.00	1,011.06	09/30/2016	
DREAM USA UNLIMITED II	2016	1840-0166	S	631.96	347.50	31.60	31.00	20.00	1,062.06	11/15/2016	
									GRAND TOTAL DUE	2,073.12	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4599142	2929	TURNER HILL RD STE 1									
						TAX DISTRICT: 80	STONECREST				
DREAM USA UNLIMITED II	2017		1974-0404	F	390.78	188.48	19.54	0.00	0.00	598.80	10/02/2017
DREAM USA UNLIMITED II	2017		1974-0404	S	390.78	188.48	19.54	30.50	20.00	649.30	11/15/2017
								GRAND TOTAL DUE		1,248.10	
4599690	5000	MOTORS INDUSTRIAL WA									
						TAX DISTRICT: 44	DORAVILLE				
INTERBOND OF AMERICA LLC	2023			F	71,764.68	1,315.45	3,588.23	0.00	0.00	76,668.36	10/02/2023
INTERBOND OF AMERICA LLC	2023			S	71,764.68	1,315.45	3,588.23	0.00	0.00	76,668.36	11/15/2023
								GRAND TOTAL DUE		153,336.72	
4599754	7300	STONECREST	CONCOURSE								
						TAX DISTRICT: 80	STONECREST				
ANNA'S LINENS INC.	2018		2137-0154	F	1,049.46	427.46	52.47	0.00	0.00	1,529.39	10/01/2018
ANNA'S LINENS INC.	2018		2137-0154	S	2,336.11	951.52	116.81	30.50	20.00	3,454.94	11/15/2018
ANNA'S LINENS INC.	2019		2268-0147	F	2,273.42	732.84	113.67	0.00	0.00	3,119.93	09/30/2019
ANNA'S LINENS INC.	2019		2268-0147	S	2,273.42	732.84	113.67	30.50	20.00	3,170.43	11/15/2019
ANNA'S LINENS INC.	2020		2362-0012	F	2,221.53	509.17	111.08	0.00	0.00	2,841.78	04/24/2021
ANNA'S LINENS INC.	2020		2362-0012	S	2,221.53	509.17	111.08	28.00	130.00	2,999.78	04/24/2021
ANNA'S LINENS INC.	2021		2461-0009	F	2,188.46	398.98	109.42	0.00	0.00	2,696.86	09/30/2021
ANNA'S LINENS INC.	2021		2461-0009	S	2,188.46	398.98	109.42	28.00	20.00	2,744.86	11/15/2021
ANNA'S LINENS INC.	2022		2587-0518	F	2,110.17	252.78	105.51	0.00	0.00	2,468.46	09/30/2022
ANNA'S LINENS INC.	2022		2587-0518	S	2,110.17	252.78	105.51	28.00	20.00	2,516.46	11/15/2022
ANNA'S LINENS INC.	2023			F	2,102.32	38.54	105.12	0.00	0.00	2,245.98	10/02/2023
ANNA'S LINENS INC.	2023			S	2,102.32	38.54	105.12	0.00	0.00	2,245.98	11/15/2023
								GRAND TOTAL DUE		32,034.85	
4600370	1190	W DRUID HILLS DR	NE								
						TAX DISTRICT: 20	BROOKHAVEN				
LEAPFROG SERVICES INC	2022		2587-0520	S	904.18	108.31	45.21	28.00	20.00	1,105.70	01/16/2023
								GRAND TOTAL DUE		1,105.70	
4600426	105	SYCAMORE PL 30030									
						TAX DISTRICT: 14A	AVDL EST ANX				
COYOTES MEXICAN GRILL IN	2023			F	100.70	1.85	5.04	0.00	0.00	107.59	10/02/2023
COYOTES MEXICAN GRILL IN	2023			S	100.70	1.85	5.04	0.00	0.00	107.59	11/15/2023
								GRAND TOTAL DUE		215.18	
4600426	2730	E COLLEGE AVE 30030									
						TAX DISTRICT: 14A	AVDL EST ANX				
COYOTES MEXICAN GRILL IN	2016		1840-0171	F	130.03	71.50	6.50	0.00	0.00	208.03	09/30/2016
COYOTES MEXICAN GRILL IN	2016		1840-0171	S	130.03	71.50	6.50	31.00	20.00	259.03	11/15/2016
COYOTES MEXICAN GRILL IN	2017		1974-0408	F	107.91	52.05	5.40	0.00	0.00	165.36	10/02/2017
COYOTES MEXICAN GRILL IN	2017		1974-0408	S	107.91	52.05	5.40	30.50	20.00	215.86	11/15/2017
COYOTES MEXICAN GRILL IN	2018		2137-0156	F	108.40	44.15	5.42	0.00	0.00	157.97	10/01/2018
COYOTES MEXICAN GRILL IN	2018		2137-0156	S	108.40	44.15	5.42	30.50	20.00	208.47	11/15/2018
COYOTES MEXICAN GRILL IN	2019		2268-0149	F	102.97	33.19	5.15	0.00	0.00	141.31	09/30/2019
COYOTES MEXICAN GRILL IN	2019		2268-0149	S	102.97	33.19	5.15	30.50	20.00	191.81	11/15/2019
COYOTES MEXICAN GRILL IN	2020		2362-0014	F	103.21	25.27	5.16	0.00	0.00	133.64	09/30/2020
COYOTES MEXICAN GRILL IN	2020		2362-0014	S	103.21	25.27	5.16	28.00	130.00	291.64	11/16/2020
COYOTES MEXICAN GRILL IN	2021		2461-0011	F	101.61	18.52	5.08	0.00	0.00	125.21	09/30/2021
COYOTES MEXICAN GRILL IN	2021		2461-0011	S	101.61	18.52	5.08	28.00	20.00	173.21	11/15/2021
COYOTES MEXICAN GRILL IN	2022		2587-0521	F	101.92	12.21	5.10	0.00	0.00	119.23	09/30/2022
COYOTES MEXICAN GRILL IN	2022		2587-0521	S	101.92	12.21	5.10	28.00	20.00	167.23	11/15/2022
								GRAND TOTAL DUE		2,558.00	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4601058	2928	E PONCE DE LEON AVE		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CUTHBERT LEE	2016	1840-0172	F	91.70	50.42	4.59	0.00	0.00	146.71	09/30/2016	
CUTHBERT LEE	2016	1840-0172	S	91.70	50.42	4.59	31.00	20.00	197.71	11/15/2016	
CUTHBERT LEE	2017	1974-0409	F	91.48	44.12	4.57	0.00	0.00	140.17	10/02/2017	
CUTHBERT LEE	2017	1974-0409	S	91.48	44.12	4.57	30.50	20.00	190.67	11/15/2017	
CUTHBERT LEE	2018	2137-0157	F	91.28	37.18	4.56	0.00	0.00	133.02	10/01/2018	
CUTHBERT LEE	2018	2137-0157	S	91.28	37.18	4.56	30.50	20.00	183.52	11/15/2018	
CUTHBERT LEE	2019	2268-0150	F	91.07	29.36	4.55	0.00	0.00	124.98	09/30/2019	
CUTHBERT LEE	2019	2268-0150	S	91.07	29.36	4.55	30.50	20.00	175.48	11/15/2019	
CUTHBERT LEE	2020	2362-0015	F	91.07	22.30	4.55	0.00	0.00	117.92	09/30/2020	
CUTHBERT LEE	2020	2362-0015	S	91.07	22.30	4.55	28.00	130.00	275.92	11/16/2020	
CUTHBERT LEE	2021	2461-0012	F	91.07	16.60	4.55	0.00	0.00	112.22	09/30/2021	
CUTHBERT LEE	2021	2461-0012	S	91.07	16.60	4.55	28.00	20.00	160.22	11/15/2021	
CUTHBERT LEE	2022	2587-0522	F	91.07	10.91	4.55	0.00	0.00	106.53	09/30/2022	
CUTHBERT LEE	2022	2587-0522	S	91.07	10.91	4.55	28.00	20.00	154.53	11/15/2022	
CUTHBERT LEE	2023		F	90.87	1.67	4.54	0.00	0.00	97.08	10/02/2023	
CUTHBERT LEE	2023		S	90.87	1.67	4.54	0.00	0.00	97.08	11/15/2023	
	GRAND TOTAL DUE								2,413.76		
4601074	627	E COLLEGE AVE 30030		TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
TORCE LLC	2016	1840-0173	F	25.39	13.96	1.27	0.00	0.00	40.62	09/30/2016	
TORCE LLC	2016	1840-0173	S	25.39	13.96	1.27	21.00	20.00	81.62	11/15/2016	
TORCE LLC	2017	1974-0410	F	19.37	9.34	0.97	0.00	0.00	29.68	10/02/2017	
TORCE LLC	2017	1974-0410	S	19.37	9.34	0.97	20.50	20.00	70.18	11/15/2017	
	GRAND TOTAL DUE								222.10		
4603468	4166	BUFORD HWY NE # E68		TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
YASLINS BOUTIQUE	2022	2587-0523	S	2.53	0.30	0.13	1.10	0.78	4.84	11/15/2022	
YASLINS BOUTIQUE	2023		F	64.09	1.17	3.20	0.00	0.00	68.46	10/02/2023	
YASLINS BOUTIQUE	2023		S	64.09	1.17	3.20	0.00	0.00	68.46	11/15/2023	
	GRAND TOTAL DUE								141.76		
4603573	4166	BUFORD HWY NE # F14		TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
LOBOS WILLIAM	2016	1840-0175	F	64.87	35.67	3.24	0.00	0.00	103.78	09/30/2016	
LOBOS WILLIAM	2016	1840-0175	S	64.87	35.67	3.24	31.00	20.00	154.78	11/15/2016	
	GRAND TOTAL DUE								258.56		
4603930	4166	BUFORD HWY NE # 1034		TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
LA SUPREMA BAKERY	2016	1840-0176	F	92.43	50.82	4.62	0.00	0.00	147.87	09/30/2016	
LA SUPREMA BAKERY	2016	1840-0176	S	92.43	50.82	4.62	31.00	20.00	198.87	11/15/2016	
LA SUPREMA BAKERY	2017	1974-0413	F	84.17	40.60	4.21	0.00	0.00	128.98	10/02/2017	
LA SUPREMA BAKERY	2017	1974-0413	S	84.17	40.60	4.21	30.50	20.00	179.48	11/15/2017	
LA SUPREMA BAKERY	2018	2137-0161	F	84.62	34.47	4.23	0.00	0.00	123.32	10/01/2018	
LA SUPREMA BAKERY	2018	2137-0161	S	84.62	34.47	4.23	30.50	20.00	173.82	11/15/2018	
	GRAND TOTAL DUE								952.34		
4609091		PEACHTREE DEKALB APT		TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
MILLER JO ANN	2023		S	26.90	0.49	1.35	0.00	0.00	28.74	11/15/2023	
	GRAND TOTAL DUE								28.74		
4619224	3119	SHALLOWFORD RD # NE		TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
KAST A WAY SWIMWEAR INC	2016	1840-0180	F	77.42	42.57	3.87	0.00	0.00	123.86	09/30/2016	
KAST A WAY SWIMWEAR INC	2016	1840-0180	S	77.42	42.57	3.87	31.00	20.00	174.86	11/15/2016	
KAST A WAY SWIMWEAR INC	2017	1974-0415	F	77.88	37.56	3.89	0.00	0.00	119.33	10/02/2017	
KAST A WAY SWIMWEAR INC	2017	1974-0415	S	77.88	37.56	3.89	30.50	20.00	169.83	11/15/2017	
KAST A WAY SWIMWEAR INC	2018	2137-0163	F	78.21	31.86	3.91	0.00	0.00	113.98	10/01/2018	
KAST A WAY SWIMWEAR INC	2018	2137-0163	S	78.21	31.86	3.91	30.50	20.00	164.48	11/15/2018	
	GRAND TOTAL DUE								866.34		
4621385	0	DEKALB PEACHTREE APT .		TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
CHARTIS AEROSPACE INSURP	2017	1974-0416	S	44.59	21.51	2.23	0.70	0.46	69.49	11/15/2017	
	GRAND TOTAL DUE								69.49		

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OWNER NAME	TAX YEAR	BK/HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4623132	2700	NORTHEAST EXPY NE #									
						TAX DISTRICT: 24A	CHAMBLEE ANX				
FUJITSU AMERICA INC	2023		F	7,243.74	132.78	362.19	0.00	0.00	7,738.71	10/02/2023	
FUJITSU AMERICA INC	2023		S	7,243.74	132.78	362.19	0.00	0.00	7,738.71	11/15/2023	
				GRAND TOTAL DUE					15,477.42		
4624449	3552	KINGSBORO RD 30319									
						TAX DISTRICT: 20	BROOKHAVEN				
RAND, INC	2022		F	187.76	22.49	9.39	0.00	0.00	219.64	09/30/2022	
RAND, INC	2022		S	187.76	22.49	9.39	28.00	20.00	267.64	11/15/2022	
RAND, INC	2023		F	185.50	3.40	9.28	0.00	0.00	198.18	10/02/2023	
RAND, INC	2023		S	185.50	3.40	9.28	0.00	0.00	198.18	11/15/2023	
				GRAND TOTAL DUE					883.64		
4624449	4506	CANDLER LAKE E 30319									
						TAX DISTRICT: 20	BROOKHAVEN				
RAND, INC	2021		F	189.08	34.47	9.45	0.00	0.00	233.00	09/30/2021	
RAND, INC	2021		S	189.08	34.47	9.45	28.00	20.00	281.00	11/15/2021	
				GRAND TOTAL DUE					514.00		
4626093	3728	CHAMBLEE DUNWOODY RD									
						TAX DISTRICT: 24	CHAMBLEE				
PATRICK SAM & ASSOCIATES	2016		S	0.00	0.00	0.00	31.00	20.00	51.00	11/15/2016	
PATRICK SAM & ASSOCIATES	2017		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
PATRICK SAM & ASSOCIATES	2018		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
				GRAND TOTAL DUE					152.00		
4628134	0	VARIOUS .									
						TAX DISTRICT: 04	UNINCORPORATED				
CAPTIVATE NETWORK INC	2016		F	314.37	172.86	15.72	0.00	0.00	502.95	09/30/2016	
CAPTIVATE NETWORK INC	2016		S	314.37	172.86	15.72	31.00	20.00	553.95	11/15/2016	
CAPTIVATE NETWORK INC	2017		F	296.44	142.98	14.82	0.00	0.00	454.24	10/02/2017	
CAPTIVATE NETWORK INC	2017		S	296.44	142.98	14.82	30.50	20.00	504.74	11/15/2017	
				GRAND TOTAL DUE					2,015.88		
4635173	2979	N DRUID HILLS RD NE									
						TAX DISTRICT: 04	UNINCORPORATED				
CAMP WOOF OF TOCO HILLS	2016		F	34.12	18.76	1.71	0.00	0.00	54.59	09/30/2016	
CAMP WOOF OF TOCO HILLS	2016		S	34.12	18.76	1.71	21.00	20.00	95.59	11/15/2016	
CAMP WOOF OF TOCO HILLS	2017		F	21.82	10.52	1.09	0.00	0.00	33.43	10/02/2017	
CAMP WOOF OF TOCO HILLS	2017		S	21.82	10.52	1.09	20.50	20.00	73.93	11/15/2017	
CAMP WOOF OF TOCO HILLS	2018		F	18.97	7.73	0.95	0.00	0.00	27.65	10/01/2018	
CAMP WOOF OF TOCO HILLS	2018		S	18.97	7.73	0.95	20.50	20.00	68.15	11/15/2018	
CAMP WOOF OF TOCO HILLS	2019		F	16.32	5.26	0.82	0.00	0.00	22.40	09/30/2019	
CAMP WOOF OF TOCO HILLS	2019		S	16.32	5.26	0.82	20.50	20.00	62.90	11/15/2019	
CAMP WOOF OF TOCO HILLS	2020		F	14.01	3.21	0.70	0.00	0.00	17.92	04/24/2021	
CAMP WOOF OF TOCO HILLS	2020		S	14.01	3.21	0.70	18.00	130.00	165.92	04/24/2021	
				GRAND TOTAL DUE					622.48		
4635971	4420	ROCKBRIDGE RD									
						TAX DISTRICT: 04	UNINCORPORATED				
OM SHIV 4420 INC	2016		F	419.98	230.93	21.00	0.00	0.00	671.91	09/30/2016	
OM SHIV 4420 INC	2016		S	419.98	230.93	21.00	31.00	20.00	722.91	11/15/2016	
OM SHIV 4420 INC	2017		F	395.43	190.72	19.77	0.00	0.00	605.92	10/02/2017	
OM SHIV 4420 INC	2017		S	395.43	190.72	19.77	30.50	20.00	656.42	11/15/2017	
OM SHIV 4420 INC	2018		F	391.75	159.56	19.59	0.00	0.00	570.90	10/01/2018	
OM SHIV 4420 INC	2018		S	391.75	159.56	19.59	30.50	20.00	621.40	11/15/2018	
OM SHIV 4420 INC	2019		F	357.99	115.40	17.90	0.00	0.00	491.29	09/30/2019	
OM SHIV 4420 INC	2019		S	357.99	115.40	17.90	30.50	20.00	541.79	11/15/2019	
OM SHIV 4420 INC	2020		F	357.98	87.64	17.90	0.00	0.00	463.52	09/30/2020	
OM SHIV 4420 INC	2020		S	357.98	87.64	17.90	28.00	130.00	621.52	11/16/2020	
OM SHIV 4420 INC	2021		F	355.69	64.85	17.78	0.00	0.00	438.32	09/30/2021	
OM SHIV 4420 INC	2021		S	355.69	64.85	17.78	28.00	20.00	486.32	11/15/2021	
OM SHIV 4420 INC	2022		F	355.69	42.61	17.78	0.00	0.00	416.08	09/30/2022	
OM SHIV 4420 INC	2022		S	355.69	42.61	17.78	28.00	20.00	464.08	11/15/2022	
				GRAND TOTAL DUE					7,772.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4636226	4	VARIOUS									
ECN FINANCIAL LLC	2017	1974-0422	S	22.18	10.70	1.11	20.50	20.00	74.49	11/15/2017	
									74.49		
GRAND TOTAL DUE											
4637796	3316	SNAPPINGER RD # A									
CHEVRON FOOD MART	2017	1974-0423	F	837.29	403.83	41.86	0.00	0.00	1,282.98	10/02/2017	
CHEVRON FOOD MART	2017	1974-0423	S	837.29	403.83	41.86	30.50	20.00	1,333.48	11/15/2017	
CHEVRON FOOD MART	2018	2137-0170	F	757.42	308.50	37.87	0.00	0.00	1,103.79	10/01/2018	
CHEVRON FOOD MART	2018	2137-0170	S	757.42	308.50	37.87	30.50	20.00	1,154.29	11/15/2018	
GRAND TOTAL DUE											
4637931	2689	MOUNTAIN INDUSTRIAL									
ACRO INTERNATIONAL FOOD	2022	2587-0529	S	28.77	3.45	1.44	0.33	0.23	34.22	11/15/2022	PL
GRAND TOTAL DUE											
4637931	4679	HUGH HOWELL RD # Q									
ACRO INTERNATIONAL FOOD	2016	1840-0190	S	1,969.76	1,083.11	98.49	22.24	14.35	3,187.95	11/15/2016	PL
ACRO INTERNATIONAL FOOD	2017	1974-0424	F	2,693.90	1,299.29	134.70	0.00	0.00	4,127.89	10/02/2017	PL
ACRO INTERNATIONAL FOOD	2017	1974-0424	S	2,693.90	1,299.29	134.70	30.50	20.00	4,178.39	11/15/2017	PL
ACRO INTERNATIONAL FOOD	2018	2137-0171	F	2,662.28	1,084.37	133.11	0.00	0.00	3,879.76	10/01/2018	PL
ACRO INTERNATIONAL FOOD	2018	2137-0171	S	2,662.28	1,084.37	133.11	30.50	20.00	3,930.26	11/15/2018	PL
GRAND TOTAL DUE											
4655239	200	ASHFORD CTR N STE 336									
NETDIMENSIONS INC	2020	2362-0027	F	428.97	105.02	21.45	0.00	0.00	555.44	09/30/2020	
NETDIMENSIONS INC	2020	2362-0027	S	428.97	105.02	21.45	28.00	130.00	713.44	11/16/2020	
GRAND TOTAL DUE											
4655492	3939	LAVISTA RD STE B 300									
NEW NAILS SALON	2022	2587-0530	S	12.90	1.55	0.65	18.00	20.00	53.10	01/16/2023	
GRAND TOTAL DUE											
4656821	4400	BANKERS CIR STE C 30									
TEAM MARKETING GROUP LLC	2023		F	6,673.00	122.32	333.65	0.00	0.00	7,128.97	10/02/2023	
TEAM MARKETING GROUP LLC	2023		S	6,673.00	122.32	333.65	0.00	0.00	7,128.97	11/15/2023	
GRAND TOTAL DUE											
4656901	4091	REDAN RD # B									
COUNTRY FOOD EXXON	2016	1970-0005	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
COUNTRY FOOD EXXON	2017	1974-0427	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
COUNTRY FOOD EXXON	2018	2137-0176	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
COUNTRY FOOD EXXON	2019	2268-0160	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GRAND TOTAL DUE											
4656979	4091	REDAN RD # C									
ALPINE DRY CLEANERS	2016	1840-0194	F	230.91	126.97	11.55	0.00	0.00	369.43	09/30/2016	
ALPINE DRY CLEANERS	2016	1840-0194	S	230.91	126.97	11.55	31.00	20.00	420.43	11/15/2016	
ALPINE DRY CLEANERS	2017	1974-0428	F	230.40	111.12	11.52	0.00	0.00	353.04	10/02/2017	
ALPINE DRY CLEANERS	2017	1974-0428	S	230.40	111.12	11.52	30.50	20.00	403.54	11/15/2017	
ALPINE DRY CLEANERS	2018	2137-0177	F	184.56	75.17	9.23	0.00	0.00	268.96	10/01/2018	
ALPINE DRY CLEANERS	2018	2137-0177	S	184.56	75.17	9.23	30.50	20.00	319.46	11/15/2018	
ALPINE DRY CLEANERS	2019	2268-0161	F	184.14	59.36	9.21	0.00	0.00	252.71	09/30/2019	
ALPINE DRY CLEANERS	2019	2268-0161	S	184.14	59.36	9.21	30.50	20.00	303.21	11/15/2019	
ALPINE DRY CLEANERS	2020	2362-0030	F	184.14	45.08	9.21	0.00	0.00	238.43	09/30/2020	
ALPINE DRY CLEANERS	2020	2362-0030	S	184.14	45.08	9.21	28.00	130.00	396.43	11/16/2020	
ALPINE DRY CLEANERS	2021	2461-0024	F	184.14	33.57	9.21	0.00	0.00	226.92	09/30/2021	
ALPINE DRY CLEANERS	2021	2461-0024	S	184.14	33.57	9.21	28.00	20.00	274.92	11/15/2021	
ALPINE DRY CLEANERS	2022	2587-0534	F	184.14	22.06	9.21	0.00	0.00	215.41	09/30/2022	
ALPINE DRY CLEANERS	2022	2587-0534	S	184.14	22.06	9.21	28.00	20.00	263.41	11/15/2022	
ALPINE DRY CLEANERS	2023		F	183.73	3.37	9.19	0.00	0.00	196.29	10/02/2023	
ALPINE DRY CLEANERS	2023		S	183.73	3.37	9.19	0.00	0.00	196.29	11/15/2023	
GRAND TOTAL DUE											

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4657037	5616 REDAN RD STE C				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
THE COOP	2023		F	93.10	1.71	4.66	0.00	0.00	99.47	10/02/2023	
THE COOP	2023		S	93.10	1.71	4.66	0.00	0.00	99.47	11/15/2023	
									GRAND TOTAL DUE	198.94	
4657126	1861 MOUNTAIN INDUSTRIAL				TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
AR EMISSIONS TESTING CEN	2019	2268-0163	F	89.18	28.75	4.46	0.00	0.00	122.39	09/30/2019	
AR EMISSIONS TESTING CEN	2019	2268-0163	S	89.18	28.75	4.46	30.50	20.00	172.89	11/15/2019	
AR EMISSIONS TESTING CEN	2020	2362-0032	F	89.27	21.86	4.46	0.00	0.00	115.59	09/30/2020	
AR EMISSIONS TESTING CEN	2020	2362-0032	S	89.27	21.86	4.46	28.00	130.00	273.59	11/16/2020	
AR EMISSIONS TESTING CEN	2021	2461-0026	F	90.38	16.48	4.52	0.00	0.00	111.38	09/30/2021	
AR EMISSIONS TESTING CEN	2021	2461-0026	S	90.38	16.48	4.52	28.00	20.00	159.38	11/15/2021	
AR EMISSIONS TESTING CEN	2022	2587-0535	F	89.04	10.67	4.45	0.00	0.00	104.16	09/30/2022	
AR EMISSIONS TESTING CEN	2022	2587-0535	S	89.04	10.67	4.45	28.00	20.00	152.16	11/15/2022	
AR EMISSIONS TESTING CEN	2023		F	91.89	1.68	4.59	0.00	0.00	98.16	10/02/2023	
AR EMISSIONS TESTING CEN	2023		S	91.89	1.68	4.59	0.00	0.00	98.16	11/15/2023	
									GRAND TOTAL DUE	1,407.86	
4657169	2710 BOULDERCREST RD SE #				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PIRANI RAEES	2016	1840-0195	F	1,230.25	676.48	61.51	0.00	0.00	1,968.24	09/30/2016	
PIRANI RAEES	2016	1840-0195	S	1,230.25	676.48	61.51	31.00	20.00	2,019.24	11/15/2016	
PIRANI RAEES	2017	1974-0430	F	1,115.49	538.01	55.77	0.00	0.00	1,709.27	10/02/2017	
PIRANI RAEES	2017	1974-0430	S	1,115.49	538.01	55.77	30.50	20.00	1,759.77	11/15/2017	
PIRANI RAEES	2018	2137-0179	F	1,024.96	417.48	51.25	0.00	0.00	1,493.69	10/01/2018	
PIRANI RAEES	2018	2137-0179	S	1,024.96	417.48	51.25	30.50	20.00	1,544.19	11/15/2018	
PIRANI RAEES	2019	2268-0164	F	877.80	282.96	43.89	0.00	0.00	1,204.65	09/30/2019	
PIRANI RAEES	2019	2268-0164	S	877.80	282.96	43.89	30.50	20.00	1,255.15	11/15/2019	
PIRANI RAEES	2020	2362-0033	F	772.46	177.05	38.62	0.00	0.00	988.13	04/24/2021	
PIRANI RAEES	2020	2362-0033	S	772.46	177.05	38.62	28.00	130.00	1,146.13	04/24/2021	
PIRANI RAEES	2021	2461-0027	F	702.24	128.03	35.11	0.00	0.00	865.38	09/30/2021	
PIRANI RAEES	2021	2461-0027	S	702.24	128.03	35.11	28.00	20.00	913.38	11/15/2021	
PIRANI RAEES	2022	2587-0536	F	667.13	79.92	33.36	0.00	0.00	780.41	09/30/2022	
PIRANI RAEES	2022	2587-0536	S	667.13	79.92	33.36	28.00	20.00	828.41	11/15/2022	
PIRANI RAEES	2023		F	648.10	11.88	32.41	0.00	0.00	692.39	10/02/2023	
PIRANI RAEES	2023		S	648.10	11.88	32.41	0.00	0.00	692.39	11/15/2023	
									GRAND TOTAL DUE	19,860.82	
4657223	2594 BOULDERCREST RD SE 3				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HUZAYL PROPERTIES LLC	2021	2461-0028	F	194.30	35.42	9.72	0.00	0.00	239.44	09/30/2021	
HUZAYL PROPERTIES LLC	2021	2461-0028	S	194.30	35.42	9.72	28.00	20.00	287.44	11/15/2021	
HUZAYL PROPERTIES LLC	2022	2587-0537	F	194.30	23.28	9.72	0.00	0.00	227.30	09/30/2022	
HUZAYL PROPERTIES LLC	2022	2587-0537	S	194.30	23.28	9.72	28.00	20.00	275.30	11/15/2022	
									GRAND TOTAL DUE	1,029.48	
4657282	5115 NEW PEACHTREE RD # 1				TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
MALIK INSTITUTE OF TECHN	2016	1840-0197	F	72.32	39.77	3.62	0.00	0.00	115.71	09/30/2016	
MALIK INSTITUTE OF TECHN	2016	1840-0197	S	72.32	39.77	3.62	31.00	20.00	166.71	11/15/2016	
									GRAND TOTAL DUE	282.42	
4659692	3304 SHALLOWFORD RD NE				TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
PAWN WORLD	2018	2137-0181	F	336.35	137.00	16.82	0.00	0.00	490.17	10/01/2018	
PAWN WORLD	2018	2137-0181	S	336.35	137.00	16.82	30.50	20.00	540.67	11/15/2018	
PAWN WORLD	2019	2268-0166	F	328.14	105.78	16.41	0.00	0.00	450.33	09/30/2019	
PAWN WORLD	2019	2268-0166	S	328.14	105.78	16.41	30.50	20.00	500.83	11/15/2019	
PAWN WORLD	2020	2362-0035	F	329.21	80.60	16.46	0.00	0.00	426.27	09/30/2020	
PAWN WORLD	2020	2362-0035	S	329.21	80.60	16.46	28.00	130.00	584.27	11/16/2020	
PAWN WORLD	2021	2461-0029	F	323.90	59.05	16.20	0.00	0.00	399.15	09/30/2021	
PAWN WORLD	2021	2461-0029	S	323.90	59.05	16.20	28.00	20.00	447.15	11/15/2021	
									GRAND TOTAL DUE	3,838.84	

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4660348	4511	CHAMBLEE	DUNWOODY RI								
ANDREWS AMP LAB INC	2022	2587-0538	F	119.36	14.30	5.97	0.00	0.00	139.63	09/30/2022	
ANDREWS AMP LAB INC	2022	2587-0538	S	119.36	14.30	5.97	28.00	20.00	187.63	11/15/2022	
ANDREWS AMP LAB INC	2023		F	111.50	2.04	5.58	0.00	0.00	119.12	10/02/2023	
ANDREWS AMP LAB INC	2023		S	111.50	2.04	5.58	0.00	0.00	119.12	11/15/2023	
									GRAND TOTAL DUE	565.50	
4661841	3959	LAVISTA RD									
GUARANTY BANK FSB	2017	1974-0432	F	329.65	158.99	16.48	0.00	0.00	505.12	10/02/2017	
GUARANTY BANK FSB	2017	1974-0432	S	329.65	158.99	16.48	30.50	20.00	555.62	11/15/2017	
GUARANTY BANK FSB	2018	2137-0183	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTY BANK FSB	2019	2268-0167	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
									GRAND TOTAL DUE	1,161.74	
4662146	50	EXECUTIVE PARK SOUTH .									
DATA POINT SYSTEMS INC	2016	1840-0198	F	96.40	53.01	4.82	0.00	0.00	154.23	09/30/2016	
DATA POINT SYSTEMS INC	2016	1840-0198	S	96.40	53.01	4.82	31.00	20.00	205.23	11/15/2016	
DATA POINT SYSTEMS INC	2017	1974-0433	F	95.13	45.88	4.76	0.00	0.00	145.77	10/02/2017	
DATA POINT SYSTEMS INC	2017	1974-0433	S	95.13	45.88	4.76	30.50	20.00	196.27	11/15/2017	
DATA POINT SYSTEMS INC	2018	2137-0184	F	95.92	39.07	4.80	0.00	0.00	139.79	10/01/2018	
DATA POINT SYSTEMS INC	2018	2137-0184	S	95.92	39.07	4.80	30.50	20.00	190.29	11/15/2018	
DATA POINT SYSTEMS INC	2019	2268-0168	F	92.23	29.73	4.61	0.00	0.00	126.57	09/30/2019	
DATA POINT SYSTEMS INC	2019	2268-0168	S	92.23	29.73	4.61	30.50	20.00	177.07	11/15/2019	
DATA POINT SYSTEMS INC	2020	2362-0037	F	92.21	22.58	4.61	0.00	0.00	119.40	09/30/2020	
DATA POINT SYSTEMS INC	2020	2362-0037	S	92.21	22.58	4.61	28.00	130.00	277.40	11/16/2020	
DATA POINT SYSTEMS INC	2021	2461-0032	F	90.74	16.54	4.54	0.00	0.00	111.82	09/30/2021	
DATA POINT SYSTEMS INC	2021	2461-0032	S	90.74	16.54	4.54	28.00	20.00	159.82	11/15/2021	
DATA POINT SYSTEMS INC	2022	2587-0541	F	91.00	10.90	4.55	0.00	0.00	106.45	09/30/2022	
DATA POINT SYSTEMS INC	2022	2587-0541	S	91.00	10.90	4.55	28.00	20.00	154.45	11/15/2022	
DATA POINT SYSTEMS INC	2023		F	90.27	1.65	4.51	0.00	0.00	96.43	10/02/2023	
DATA POINT SYSTEMS INC	2023		S	90.27	1.65	4.51	0.00	0.00	96.43	11/15/2023	
									GRAND TOTAL DUE	2,457.42	
4663037	2094	N DECATUR RD									
CHOCOLATE COFFEE DECATUF	2023		F	116.92	2.14	5.85	0.00	0.00	124.91	10/02/2023	
CHOCOLATE COFFEE DECATUF	2023		S	116.92	2.14	5.85	0.00	0.00	124.91	11/15/2023	
									GRAND TOTAL DUE	249.82	
4663061	5231	MEMORIAL DR STE B3 3									
DIAPER DEPOT	2019	2268-0170	F	98.75	31.83	4.94	0.00	0.00	135.52	09/30/2019	
DIAPER DEPOT	2019	2268-0170	S	98.75	31.83	4.94	30.50	20.00	186.02	11/15/2019	
									GRAND TOTAL DUE	321.54	
4663215	4947	WINTERS CHAPEL RD ST									
MASTERPIECE EVENTS LLC	2016	1840-0201	F	85.18	46.84	4.26	0.00	0.00	136.28	09/30/2016	
MASTERPIECE EVENTS LLC	2016	1840-0201	S	85.18	46.84	4.26	31.00	20.00	187.28	11/15/2016	
									GRAND TOTAL DUE	323.56	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4674390	1270	CAROLINE ST NE # D13									
C NAILS AND SPA	2023		S	0.00	0.00	0.46	0.00	9.28	9.74	11/15/2023	
									9.74		
4674454	1225	CAROLINE ST NE 30317									
GUARANTY BANK FSB	2017	1974-0446	A	560.00	273.71	112.00	0.00	0.00	945.71	12/15/2017	
GUARANTY BANK FSB	2017	1974-0446	F	81.84	39.47	4.09	0.00	0.00	125.40	10/02/2017	
GUARANTY BANK FSB	2017	1974-0446	S	81.84	39.47	4.09	30.50	20.00	175.90	11/15/2017	
GUARANTY BANK FSB	2018	2137-0201	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTY BANK FSB	2019	2268-0184	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
									1,348.01		
4674462	1275	CAROLINE ST NE 30307									
TARGET CORPORATION 1964	2023		A	114,637.56	4,582.16	0.00	0.00	0.00	119,219.72	11/15/2023	
TARGET CORPORATION 1964	2023		S	16,793.15	307.82	839.66	0.00	0.00	17,940.63	11/15/2023	
									137,160.35		
4674471	1270	CAROLINE ST NE STE 1									
UPS STORE THE #5605	2023		A	163.98	6.01	0.00	0.00	0.00	169.99	11/15/2023	
UPS STORE THE #5605	2023		F	24.02	0.44	1.20	0.00	0.00	25.66	10/02/2023	
UPS STORE THE #5605	2023		S	24.02	0.44	1.20	0.00	0.00	25.66	11/15/2023	
									221.31		
4674926	3479	MEMORIAL DR STE 10 3									
GUARANTY BANK FSB	2017	1974-0447	F	608.66	293.56	30.43	0.00	0.00	932.65	10/02/2017	
GUARANTY BANK FSB	2017	1974-0447	S	608.66	293.56	30.43	30.50	20.00	983.15	11/15/2017	
GUARANTY BANK FSB	2018	2137-0202	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTY BANK FSB	2019	2268-0185	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
									2,016.80		
4676236	4604	MEMORIAL DR									
US MEATS INTL	2016	1840-0215	F	125.06	68.77	6.25	0.00	0.00	200.08	09/30/2016	
US MEATS INTL	2016	1840-0215	S	125.06	68.77	6.25	31.00	20.00	251.08	11/15/2016	
US MEATS INTL	2017	1974-0448	F	118.16	56.99	5.91	0.00	0.00	181.06	10/02/2017	
US MEATS INTL	2017	1974-0448	S	118.16	56.99	5.91	30.50	20.00	231.56	11/15/2017	
US MEATS INTL	2018	2137-0203	F	117.89	48.02	5.89	0.00	0.00	171.80	10/01/2018	
US MEATS INTL	2018	2137-0203	S	117.89	48.02	5.89	30.50	20.00	222.30	11/15/2018	
US MEATS INTL	2019	2268-0186	F	106.66	34.38	5.33	0.00	0.00	146.37	09/30/2019	
US MEATS INTL	2019	2268-0186	S	106.66	34.38	5.33	30.50	20.00	196.87	11/15/2019	
US MEATS INTL	2020	2362-0057	F	106.66	26.11	5.33	0.00	0.00	138.10	09/30/2020	
US MEATS INTL	2020	2362-0057	S	106.66	26.11	5.33	28.00	130.00	296.10	11/16/2020	
US MEATS INTL	2021	2461-0051	F	106.65	19.44	5.33	0.00	0.00	131.42	09/30/2021	
US MEATS INTL	2021	2461-0051	S	106.65	19.44	5.33	28.00	20.00	179.42	11/15/2021	
US MEATS INTL	2022	2588-0005	F	106.65	12.78	5.33	0.00	0.00	124.76	09/30/2022	
US MEATS INTL	2022	2588-0005	S	106.65	12.78	5.33	28.00	20.00	172.76	11/15/2022	
US MEATS INTL	2023		F	106.41	1.95	5.32	0.00	0.00	113.68	10/02/2023	
US MEATS INTL	2023		S	106.41	1.95	5.32	0.00	0.00	113.68	11/15/2023	
									2,871.04		
4676333	5953	BUFORD HWY NE STE 10									
ON THE WAY HOME VIDEO	2023		S	17.90	0.33	0.90	0.00	0.00	19.13	11/15/2023	
									19.13		
4676392	5953	BUFORD HWY NE STE 10									
WOO NAM JEONG &	2022		F	240.92	28.86	12.05	0.00	0.00	281.83	09/30/2022	
WOO NAM JEONG &	2022		S	240.92	28.86	12.05	0.00	0.00	281.83	11/15/2022	
WOONAMJUNGSTBH INC	2023		F	804.55	14.75	40.23	0.00	0.00	859.53	10/02/2023	
WOONAMJUNGSTBH INC	2023		S	804.55	14.75	40.23	0.00	0.00	859.53	11/15/2023	
									2,282.72		

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4677275											
8200 MALL PKWY # 155				TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
BEAUTIFUL SMILE FAMILY I	2019	2268-0191	S	1.39	0.26	0.07	0.04	0.02	1.78	12/05/2021	
BEAUTIFUL SMILE FAMILY I	2022	2588-0010	F	644.47	77.20	32.22	0.00	0.00	753.89	09/30/2022	
BEAUTIFUL SMILE FAMILY I	2022	2588-0010	S	644.47	77.20	32.22	28.00	20.00	801.89	11/15/2022	
GRAND TOTAL DUE									1,557.56		
4677305											
8075 MALL PKWY # 111				TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
FAARA RESTAURANT, LLC	2022	2588-0011	F	125.14	14.99	6.26	0.00	0.00	146.39	09/30/2022	
FAARA RESTAURANT, LLC	2022	2588-0011	S	125.14	14.99	6.26	28.00	20.00	194.39	11/15/2022	
GRAND TOTAL DUE									340.78		
4677810											
1270 ASHFORD XING				TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
COLD STONE CREAMERY	2016	1840-0222	S	0.00	0.00	0.00	31.00	20.00	51.00	02/14/2018	
GRAND TOTAL DUE									51.00		
4677887											
100 PERIMETER CENTER PL N				TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
TARGET CORPORATION	2023		S	87,729.54	1,608.08	4,386.48	0.00	0.00	93,724.10	11/15/2023	
GRAND TOTAL DUE									93,724.10		
4679383											
4511 OLDE PERIMETER WAY #				TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
BONEHEADS	2016	1840-0223	F	230.13	126.54	11.51	0.00	0.00	368.18	09/30/2016	
BONEHEADS	2016	1840-0223	S	230.13	126.54	11.51	31.00	20.00	419.18	11/15/2016	
BONEHEADS	2017	1974-0454	F	213.23	102.84	10.66	0.00	0.00	326.73	10/02/2017	
BONEHEADS	2017	1974-0454	S	213.23	102.84	10.66	30.50	20.00	377.23	11/15/2017	
BONEHEADS	2018	2137-0209	F	215.27	87.68	10.76	0.00	0.00	313.71	10/01/2018	
BONEHEADS	2018	2137-0209	S	215.27	87.68	10.76	30.50	20.00	364.21	11/15/2018	
GRAND TOTAL DUE									2,169.24		
4679677											
6007 MEMORIAL DR # B				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ANGIES PLACE	2016	1970-0014	F	83.96	46.17	4.20	0.00	0.00	134.33	09/30/2016	
ANGIES PLACE	2016	1970-0014	S	83.96	46.17	4.20	30.50	20.00	184.83	11/15/2016	
ANGIES PLACE	2017	1974-0455	F	490.15	236.40	24.51	0.00	0.00	751.06	10/02/2017	
ANGIES PLACE	2017	1974-0455	S	490.15	236.40	24.51	30.50	20.00	801.56	11/15/2017	
ANGIES PLACE	2018	2137-0210	F	401.23	163.42	20.06	0.00	0.00	584.71	10/01/2018	
ANGIES PLACE	2018	2137-0210	S	401.23	163.42	20.06	30.50	20.00	635.21	11/15/2018	
ANGIES PLACE	2019	2268-0192	F	355.68	114.65	17.78	0.00	0.00	488.11	09/30/2019	
ANGIES PLACE	2019	2268-0192	S	355.68	114.65	17.78	30.50	20.00	538.61	11/15/2019	
ANGIES PLACE	2020	2362-0061	F	310.96	71.27	15.55	0.00	0.00	397.78	04/24/2021	
ANGIES PLACE	2020	2362-0061	S	310.96	71.27	15.55	28.00	130.00	555.78	04/24/2021	
ANGIES PLACE	2021	2461-0056	F	261.28	47.63	13.06	0.00	0.00	321.97	09/30/2021	
ANGIES PLACE	2021	2461-0056	S	261.28	47.63	13.06	28.00	20.00	369.97	11/15/2021	
ANGIES PLACE	2022	2588-0012	F	211.60	25.35	10.58	0.00	0.00	247.53	09/30/2022	
ANGIES PLACE	2022	2588-0012	S	211.60	25.35	10.58	28.00	20.00	295.53	11/15/2022	
ANGIES PLACE	2023		F	181.39	3.32	9.07	0.00	0.00	193.78	10/02/2023	
ANGIES PLACE	2023		S	181.39	3.32	9.07	0.00	0.00	193.78	11/15/2023	
GRAND TOTAL DUE									6,694.54		
4680683											
4 VARIOUS .				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
THE ICEE COMPANY	2023		S	52.32	0.96	2.62	0.00	0.00	55.90	11/15/2023	
GRAND TOTAL DUE									55.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4681574	2781	CLAIRMONT RD NE									
MESKEREM RESTAURANT INC	2016		1840-0224	114.35	62.88	5.72	31.00	20.00	233.95	11/15/2016	
MESKEREM RESTAURANT INC	2017		1974-0456	114.10	55.03	5.71	0.00	0.00	174.84	10/02/2017	
MESKEREM RESTAURANT INC	2017		1974-0456	114.10	55.03	5.71	30.50	20.00	225.34	11/15/2017	
MESKEREM RESTAURANT INC	2018		2137-0212	272.09	110.82	14.65	0.00	20.85	418.41	10/01/2018	
MESKEREM RESTAURANT INC	2018		2137-0212	272.09	110.82	14.65	30.50	40.85	468.91	11/15/2018	
MESKEREM RESTAURANT INC	2019		2268-0193	271.48	87.51	13.57	0.00	0.00	372.56	09/30/2019	
MESKEREM RESTAURANT INC	2019		2268-0193	271.48	87.51	13.57	30.50	20.00	423.06	11/15/2019	
MESKEREM RESTAURANT INC	2020		2362-0062	271.48	66.47	13.57	0.00	0.00	351.52	09/30/2020	
MESKEREM RESTAURANT INC	2020		2362-0062	271.48	66.47	13.57	28.00	130.00	509.52	11/16/2020	
MESKEREM RESTAURANT INC	2021		2461-0057	271.48	49.49	13.57	0.00	0.00	334.54	09/30/2021	
MESKEREM RESTAURANT INC	2021		2461-0057	271.48	49.49	13.57	28.00	20.00	382.54	11/15/2021	
GRAND TOTAL DUE									3,895.19		
4683747	1471	NORTHEAST EXPY NE									
PERFORMANCE BICYCLE SHOF	2019		2268-0194	379.09	122.20	18.95	30.50	20.00	570.74	11/15/2019	
PERFORMANCE BICYCLE SHOF	2020		2362-0063	3,964.44	908.65	198.22	0.00	0.00	5,071.31	04/24/2021	
PERFORMANCE BICYCLE SHOF	2020		2362-0063	3,964.44	908.65	198.22	28.00	130.00	5,229.31	04/24/2021	
PERFORMANCE BICYCLE SHOF	2021		2461-0059	3,890.91	709.35	194.55	0.00	0.00	4,794.81	09/30/2021	
PERFORMANCE BICYCLE SHOF	2021		2461-0059	3,890.91	709.35	194.55	28.00	20.00	4,842.81	11/15/2021	
GRAND TOTAL DUE									20,508.98		
4683861	2050	LAWRENCEVILLE HWY ST									
MOOJINJANG INC	2018		2137-0213	143.82	58.58	7.19	0.00	0.00	209.59	10/01/2018	
MOOJINJANG INC	2018		2137-0213	143.82	58.58	7.19	30.50	20.00	260.09	11/15/2018	
MOOJINJANG INC	2019		2268-0195	140.30	45.23	7.02	0.00	0.00	192.55	09/30/2019	
MOOJINJANG INC	2019		2268-0195	140.30	45.23	7.02	30.50	20.00	243.05	11/15/2019	
MOOJINJANG INC	2020		2362-0064	136.74	31.34	6.84	0.00	0.00	174.92	04/24/2021	
MOOJINJANG INC	2020		2362-0064	136.74	31.34	6.84	28.00	130.00	332.92	04/24/2021	
MOOJINJANG INC	2021		2461-0060	133.18	24.28	6.66	0.00	0.00	164.12	09/30/2021	
MOOJINJANG INC	2021		2461-0060	133.18	24.28	6.66	28.00	20.00	212.12	11/15/2021	
GRAND TOTAL DUE									1,789.36		
4683950	2050	LAWRENCEVILLE HWY ST									
CLEOPATRA BEAUTY SPA	2017		1974-0458	15.24	7.35	0.76	0.00	0.00	23.35	10/02/2017	
CLEOPATRA BEAUTY SPA	2017		1974-0458	15.24	7.35	0.76	20.50	20.00	63.85	11/15/2017	
CLEOPATRA BEAUTY SPA	2018		2137-0214	12.38	5.04	0.62	0.00	0.00	18.04	10/01/2018	
CLEOPATRA BEAUTY SPA	2018		2137-0214	12.38	5.04	0.62	20.50	20.00	58.54	11/15/2018	
CLEOPATRA BEAUTY SPA	2019		2268-0196	9.55	3.08	0.48	0.00	0.00	13.11	09/30/2019	
CLEOPATRA BEAUTY SPA	2019		2268-0196	9.55	3.08	0.48	20.50	20.00	53.61	11/15/2019	
CLEOPATRA BEAUTY SPA	2020		2362-0065	7.85	1.80	0.39	0.00	0.00	10.04	04/24/2021	
CLEOPATRA BEAUTY SPA	2020		2362-0065	7.85	1.80	0.39	18.00	130.00	158.04	04/24/2021	
CLEOPATRA BEAUTY SPA	2021		2461-0061	0.00	0.00	0.00	18.00	20.00	38.00	08/26/2022	
GRAND TOTAL DUE									436.58		
4683950	2931	CANDLER RD 30034									
CLEOPATRA BEAUTY SPA	2022		2588-0014	7.03	0.84	0.35	0.00	0.00	8.22	09/30/2022	
CLEOPATRA BEAUTY SPA	2022		2588-0014	7.03	0.84	0.35	18.00	20.00	46.22	11/15/2022	
GRAND TOTAL DUE									54.44		
4689044		PDK AIRPORT									
FUNK RYAN R	2018		2137-0216	182.65	74.40	9.13	0.00	0.00	266.18	10/01/2018	
FUNK RYAN R	2018		2137-0216	182.65	74.40	9.13	30.50	20.00	316.68	11/15/2018	
GRAND TOTAL DUE									582.86		
4689044		PEACHTREE DEKALB APT									
FUNK RYAN R	2019		2268-0197	181.30	58.44	9.07	0.00	0.00	248.81	09/30/2019	
FUNK RYAN R	2019		2268-0197	181.30	58.44	9.07	30.50	20.00	299.31	11/15/2019	
GRAND TOTAL DUE									548.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4699431	2888	CHAMBLEE TUCKER RD									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
BON AUTO REPAIR INC	2016	1970-0019	F	130.53	71.77	6.53	0.00	0.00	208.83	09/30/2016	
BON AUTO REPAIR INC	2016	1970-0019	S	130.53	71.77	6.53	30.50	20.00	259.33	11/15/2016	
BON AUTO REPAIR INC	2017	1974-0461	F	123.69	59.66	6.18	0.00	0.00	189.53	10/02/2017	
BON AUTO REPAIR INC	2017	1974-0461	S	123.69	59.66	6.18	30.50	20.00	240.03	11/15/2017	
BON AUTO REPAIR INC	2018	2137-0217	F	121.81	49.61	6.09	0.00	0.00	177.51	10/01/2018	
BON AUTO REPAIR INC	2018	2137-0217	S	121.81	49.61	6.09	30.50	20.00	228.01	11/15/2018	
BON AUTO REPAIR INC	2019	2268-0198	F	120.72	38.91	6.04	0.00	0.00	165.67	09/30/2019	
BON AUTO REPAIR INC	2019	2268-0198	S	120.72	38.91	6.04	30.50	20.00	216.17	11/15/2019	
BON AUTO REPAIR INC	2020	2362-0068	F	120.05	27.52	6.00	0.00	0.00	153.57	04/24/2021	
BON AUTO REPAIR INC	2020	2362-0068	S	120.05	27.52	6.00	28.00	130.00	311.57	04/24/2021	
BON AUTO REPAIR INC	2021	2461-0062	F	119.91	21.86	6.00	0.00	0.00	147.77	09/30/2021	
BON AUTO REPAIR INC	2021	2461-0062	S	119.91	21.86	6.00	28.00	20.00	195.77	11/15/2021	
BON AUTO REPAIR INC	2022	2588-0016	F	119.91	14.36	6.00	0.00	0.00	140.27	09/30/2022	
BON AUTO REPAIR INC	2022	2588-0016	S	119.91	14.36	6.00	28.00	20.00	188.27	11/15/2022	
BON AUTO REPAIR INC	2023		F	119.64	2.19	5.98	0.00	0.00	127.81	10/02/2023	
BON AUTO REPAIR INC	2023		S	119.64	2.19	5.98	0.00	0.00	127.81	11/15/2023	
GRAND TOTAL DUE									3,077.92		
4699635	2050	LAWRENCEVILLE HWY #									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
YOUR HOME FURNISHING	2019	2268-0199	F	404.84	130.50	20.24	0.00	0.00	555.58	09/30/2019	
YOUR HOME FURNISHING	2019	2268-0199	S	404.84	130.50	20.24	30.50	20.00	606.08	11/15/2019	
YOUR HOME FURNISHING	2020	2362-0069	F	527.01	129.03	26.35	0.00	0.00	682.39	09/30/2020	
YOUR HOME FURNISHING	2020	2362-0069	S	527.01	129.03	26.35	28.00	130.00	840.39	11/16/2020	
YOUR HOME FURNISHING	2021	2461-0063	F	523.61	95.46	26.18	0.00	0.00	645.25	09/30/2021	
YOUR HOME FURNISHING	2021	2461-0063	S	523.61	95.46	26.18	28.00	20.00	693.25	11/15/2021	
GRAND TOTAL DUE									4,022.94		
4699791	3545	KIM CT									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
UNISYS CORPORATION	2020	2362-0070	S	5.04	1.23	0.25	15.90	17.66	40.08	11/16/2020	
GRAND TOTAL DUE									40.08		
4699902	3700	MARKET ST # D 30021									
				TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
JVT MANAGEMENT CO., INC.	2021	2461-0064	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
JVT MANAGEMENT CO., INC.	2022	2588-0017	F	44.68	5.35	2.23	0.00	0.00	52.26	09/30/2022	
JVT MANAGEMENT CO., INC.	2022	2588-0017	S	44.68	5.35	2.23	18.00	20.00	90.26	11/15/2022	
GRAND TOTAL DUE									180.52		
4704370	4357	LAWRENCEVILLE HWY 30									
				TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
GUARANTY BANK FSB	2017	1974-0462	F	318.64	153.68	15.93	0.00	0.00	488.25	10/02/2017	
GUARANTY BANK FSB	2017	1974-0462	S	318.64	153.68	15.93	30.50	20.00	538.75	11/15/2017	
GUARANTY BANK FSB	2018	2137-0219	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTY BANK FSB	2019	2268-0202	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GRAND TOTAL DUE									1,128.00		
4704574	4170	LAWRENCEVILLE HWY 30									
				TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
SUPER STAR 2 INC.	2021	2461-0065	F	231.99	42.29	11.60	0.00	0.00	285.88	09/30/2021	
SUPER STAR 2 INC.	2021	2461-0065	S	231.99	42.29	11.60	28.00	20.00	333.88	11/15/2021	
SUPER STAR 2 INC.	2022	2588-0018	F	218.66	26.19	10.93	0.00	0.00	255.78	09/30/2022	
SUPER STAR 2 INC.	2022	2588-0018	S	218.66	26.19	10.93	28.00	20.00	303.78	11/15/2022	
GRAND TOTAL DUE									1,179.32		
4705520	24	VARIOUS .									
				TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
FINANCIAL PACIFIC LEASIN	2023		F	148.03	2.71	7.40	0.00	0.00	158.14	10/02/2023	
FINANCIAL PACIFIC LEASIN	2023		S	148.03	2.71	7.40	0.00	0.00	158.14	11/15/2023	
GRAND TOTAL DUE									316.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4707531	2001	AIRPORT RD 30341									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
HARRIS CORP - GCSD	2020		2362-0072	F	162.50	37.25	8.13	0.00	0.00	207.88	04/24/2021
HARRIS CORP - GCSD	2020		2362-0072	S	162.50	37.25	8.13	28.00	130.00	365.88	04/24/2021
HARRIS CORP - GCSD	2021		2461-0066	F	159.07	29.00	7.95	0.00	0.00	196.02	09/30/2021
HARRIS CORP - GCSD	2021		2461-0066	S	159.07	29.00	7.95	28.00	20.00	244.02	11/15/2021
HARRIS CORP - GCSD	2022		2588-0019	F	159.61	19.12	7.98	0.00	0.00	186.71	09/30/2022
HARRIS CORP - GCSD	2022		2588-0019	S	159.61	19.12	7.98	28.00	20.00	234.71	11/15/2022
HARRIS CORP - GCSD	2023			F	158.46	2.90	7.92	0.00	0.00	169.28	10/02/2023
HARRIS CORP - GCSD	2023			S	158.46	2.90	7.92	0.00	0.00	169.28	11/15/2023
						GRAND TOTAL DUE				1,773.78	
4707654	5900	HILLDALE DR STE F									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
EMORY HEALTHCARE	2022		2588-0020	F	224.43	26.88	11.22	0.00	0.00	262.53	09/30/2022
EMORY HEALTHCARE	2022		2588-0020	S	224.43	26.88	11.22	28.00	20.00	310.53	11/15/2022
EMORY HEALTHCARE	2023			F	225.76	4.14	11.29	0.00	0.00	241.19	10/02/2023
EMORY HEALTHCARE	2023			S	225.76	4.14	11.29	0.00	0.00	241.19	11/15/2023
						GRAND TOTAL DUE				1,055.44	
4707883	3726	PANTHERSVILLE RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
S AND JJ INVESTMENTS INC	2020		2362-0073	F	605.68	148.29	30.28	0.00	0.00	784.25	09/30/2020
S AND JJ INVESTMENTS INC	2020		2362-0073	S	605.68	148.29	30.28	28.00	130.00	942.25	11/16/2020
S AND JJ INVESTMENTS INC	2021		2461-0067	F	605.69	110.42	30.28	0.00	0.00	746.39	09/30/2021
S AND JJ INVESTMENTS INC	2021		2461-0067	S	605.69	110.42	30.28	28.00	20.00	794.39	11/15/2021
S AND JJ INVESTMENTS INC	2022		2588-0021	F	605.69	72.56	30.28	0.00	0.00	708.53	09/30/2022
S AND JJ INVESTMENTS INC	2022		2588-0021	S	605.69	72.56	30.28	28.00	20.00	756.53	11/15/2022
S AND JJ INVESTMENTS INC	2023			F	604.31	11.08	30.22	0.00	0.00	645.61	10/02/2023
S AND JJ INVESTMENTS INC	2023			S	604.31	11.08	30.22	0.00	0.00	645.61	11/15/2023
						GRAND TOTAL DUE				6,023.56	
4708324	4047	GLENWOOD RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PANJWANI BUSINESS INC	2016		1840-0228	F	348.44	191.60	17.42	0.00	0.00	557.46	09/30/2016
PANJWANI BUSINESS INC	2016		1840-0228	S	348.44	191.60	17.42	31.00	20.00	608.46	11/15/2016
GLENWOOD PRIME, LLC	2017		1974-0464	F	443.11	213.72	22.16	0.00	0.00	678.99	10/02/2017
GLENWOOD PRIME, LLC	2017		1974-0464	S	443.11	213.72	22.16	30.50	20.00	729.49	11/15/2017
4047 INVESTMENT LLC	2020		2362-0074	F	331.96	81.27	16.60	0.00	0.00	429.83	09/30/2020
4047 INVESTMENT LLC	2020		2362-0074	S	331.96	81.27	16.60	28.00	130.00	587.83	11/16/2020
4047 INVESTMENT LLC	2021		2461-0068	F	316.14	57.64	15.81	0.00	0.00	389.59	09/30/2021
4047 INVESTMENT LLC	2021		2461-0068	S	316.14	57.64	15.81	28.00	20.00	437.59	11/15/2021
4047 INVESTMENT LLC	2022		2588-0022	F	327.64	39.25	16.38	0.00	0.00	383.27	09/30/2022
4047 INVESTMENT LLC	2022		2588-0022	S	327.64	39.25	16.38	28.00	20.00	431.27	11/15/2022
4047 INVESTMENT LLC	2023			F	335.19	6.14	16.76	0.00	0.00	358.09	10/02/2023
4047 INVESTMENT LLC	2023			S	335.19	6.14	16.76	0.00	0.00	358.09	11/15/2023
						GRAND TOTAL DUE				5,949.96	
4714600	164	MORELAND AVE SE									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
STATE FARM MUTUAL AUTOMC	2021		2461-0071	S	0.00	0.00	0.00	11.37	12.63	24.00	11/15/2021
						GRAND TOTAL DUE				24.00	
4715967	1540	CEDAR GROVE RD STE A									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SUPREME BURGER EXPRESS,	2016		1840-0230	F	191.17	105.12	9.56	0.00	0.00	305.85	09/30/2016
SUPREME BURGER EXPRESS,	2016		1840-0230	S	191.17	105.12	9.56	31.00	20.00	356.85	11/15/2016
SUPREME BURGER EXPRESS,	2017		1974-0465	F	155.00	74.76	7.75	0.00	0.00	237.51	10/02/2017
SUPREME BURGER EXPRESS,	2017		1974-0465	S	155.00	74.76	7.75	30.50	20.00	288.01	11/15/2017
SUPREME BURGER EXPRESS,	2018		2137-0221	F	150.43	61.27	7.52	0.00	0.00	219.22	10/01/2018
SUPREME BURGER EXPRESS,	2018		2137-0221	S	150.43	61.27	7.52	30.50	20.00	269.72	11/15/2018
SUPREME BURGER EXPRESS,	2019		2268-0204	F	147.28	47.48	7.36	0.00	0.00	202.12	09/30/2019
SUPREME BURGER EXPRESS,	2019		2268-0204	S	147.28	47.48	7.36	30.50	20.00	252.62	11/15/2019
						GRAND TOTAL DUE				2,131.90	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4726071	2952 MORELAND AVE SE 3028										
GLOBAL PARTS INC.	2017	1974-0466	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GLOBAL PARTS INC.	2018	2137-0222	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GLOBAL PARTS INC.	2019	2268-0205	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
									151.50		
4753150	1970 6TH ST										
LOS ANDES BAKERY	2021	2461-0072	F	105.06	19.15	5.25	0.00	0.00	129.46	09/30/2021	
LOS ANDES BAKERY	2021	2461-0072	S	105.06	19.15	5.25	28.00	20.00	177.46	11/15/2021	
LOS ANDES BAKERY	2022	2588-0023	F	103.30	12.37	5.17	0.00	0.00	120.84	09/30/2022	
LOS ANDES BAKERY	2022	2588-0023	S	103.30	12.37	5.17	28.00	20.00	168.84	11/15/2022	
									596.60		
4755730	4505 ASHFORD DUNWOODY RD										
SPA SYDELL	2017		F	48.90	23.58	2.45	0.00	0.00	74.93	10/02/2017	
SPA SYDELL	2017		S	100.14	48.30	5.01	0.00	0.00	153.45	11/15/2017	
									228.38		
4755829	4725 ASHFORD DUNWOODY RD										
SMARTSTYLE #10072	2019	2268-0207	F	123.31	39.75	6.17	0.00	0.00	169.23	09/30/2019	
SMARTSTYLE #10072	2019	2268-0207	S	123.31	39.75	6.17	30.50	20.00	219.73	11/15/2019	
									388.96		
4755896	2520 PARK CENTRAL BLVD #										
FUN CITY PARTY RENTALS	2016	1840-0233	F	213.16	117.21	10.66	0.00	0.00	341.03	09/30/2016	
FUN CITY PARTY RENTALS	2016	1840-0233	S	213.16	117.21	10.66	31.00	20.00	392.03	11/15/2016	
FUN CITY PARTY RENTALS	2017	1974-0469	F	187.09	90.24	9.35	0.00	0.00	286.68	10/02/2017	
FUN CITY PARTY RENTALS	2017	1974-0469	S	187.09	90.24	9.35	30.50	20.00	337.18	11/15/2017	
AWESOME EVENTS PARTY REN	2018	2137-0224	F	155.29	63.25	7.76	0.00	0.00	226.30	10/01/2018	
AWESOME EVENTS PARTY REN	2018	2137-0224	S	155.29	63.25	7.76	30.50	20.00	276.80	11/15/2018	
AWESOME EVENTS PARTY REN	2019	2268-0208	F	151.25	48.76	7.56	0.00	0.00	207.57	09/30/2019	
AWESOME EVENTS PARTY REN	2019	2268-0208	S	151.25	48.76	7.56	30.50	20.00	258.07	11/15/2019	
AWESOME EVENTS PARTY REN	2020	2362-0075	F	151.25	37.03	7.56	0.00	0.00	195.84	09/30/2020	
AWESOME EVENTS PARTY REN	2020	2362-0075	S	151.25	37.03	7.56	28.00	130.00	353.84	11/16/2020	
AWESOME EVENTS PARTY REN	2021	2461-0073	F	151.24	27.57	7.56	0.00	0.00	186.37	09/30/2021	
AWESOME EVENTS PARTY REN	2021	2461-0073	S	151.24	27.57	7.56	28.00	20.00	234.37	11/15/2021	
AWESOME EVENTS PARTY REN	2022	2588-0024	F	151.24	18.12	7.56	0.00	0.00	176.92	09/30/2022	
AWESOME EVENTS PARTY REN	2022	2588-0024	S	151.24	18.12	7.56	28.00	20.00	224.92	11/15/2022	
									3,697.92		
4756027	3703 COVINGTON HWY # C										
INTERNATIONAL ROTI HOUSE	2023		S	186.26	3.41	9.31	0.00	0.00	198.98	11/15/2023	
									198.98		
4756507	4842 REDAN RD										
SPICE ISLAND	2016	1840-0234	F	67.17	36.93	3.36	0.00	0.00	107.46	09/30/2016	
SPICE ISLAND	2016	1840-0234	S	67.17	36.93	3.36	31.00	20.00	158.46	11/15/2016	
									265.92		
4756558	5723 ROCKBRIDGE RD 30087										
ALL AMERICAN QUALITY FOC	2023		F	8,511.59	156.02	425.58	0.00	0.00	9,093.19	10/02/2023	
ALL AMERICAN QUALITY FOC	2023		S	8,511.59	156.02	425.58	0.00	0.00	9,093.19	11/15/2023	
									18,186.38		
4756671	5700 HILLDALE DR # 290										
VILLAGE PODIATRY GROUP	2022	2588-0027	F	230.23	27.58	11.51	0.00	0.00	269.32	09/30/2022	
VILLAGE PODIATRY GROUP	2022	2588-0027	S	230.23	27.58	11.51	28.00	20.00	317.32	11/15/2022	
EXTREMITY HEALTHCARE PAF	2023		F	217.21	3.98	10.86	0.00	0.00	232.05	10/02/2023	
EXTREMITY HEALTHCARE PAF	2023		S	217.21	3.98	10.86	0.00	0.00	232.05	11/15/2023	
									1,050.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
4756833	3929	PEACHTREE RD NE									
VACHAN CORPORATION	2016	1840-0236	S	62.01	34.10	3.10	7.70	4.97	111.88	11/15/2016	
VACHAN CORPORATION	2017	1974-0472	F	206.12	99.41	10.31	0.00	0.00	315.84	10/02/2017	
VACHAN CORPORATION	2017	1974-0472	S	206.12	99.41	10.31	30.50	20.00	366.34	11/15/2017	
GRAND TOTAL DUE									794.06		
4756914	4360	CHAMBLEE DUNWOODY RI									
DUNWOODY DERMATOLOGY ATI	2021	2461-0077	S	238.07	37.20	12.88	9.16	26.12	323.43	06/10/2022	
GRAND TOTAL DUE									323.43		
4758143	1050	CROWN POINTE PKWY ST									
SENIOR PSYCH SOLUTIONS C	2016	1840-0237	F	271.79	149.45	13.59	0.00	0.00	434.83	09/30/2016	
SENIOR PSYCH SOLUTIONS C	2016	1840-0237	S	271.79	149.45	13.59	31.00	20.00	485.83	11/15/2016	
SENIOR PSYCH SOLUTIONS C	2017	1974-0473	F	243.75	117.56	12.19	0.00	0.00	373.50	10/02/2017	
SENIOR PSYCH SOLUTIONS C	2017	1974-0473	S	243.75	117.56	12.19	30.50	20.00	424.00	11/15/2017	
SENIOR PSYCH SOLUTIONS C	2018	2137-0226	F	220.88	89.97	11.04	0.00	0.00	321.89	10/01/2018	
SENIOR PSYCH SOLUTIONS C	2018	2137-0226	S	220.88	89.97	11.04	30.50	20.00	372.39	11/15/2018	
SENIOR PSYCH SOLUTIONS C	2019	2268-0210	F	205.37	66.20	10.27	0.00	0.00	281.84	09/30/2019	
SENIOR PSYCH SOLUTIONS C	2019	2268-0210	S	205.37	66.20	10.27	30.50	20.00	332.34	11/15/2019	
GRAND TOTAL DUE									3,026.62		
4758445	2361	DEKALB MEDICAL PKWY									
SMART CHOICE COMMUNICATI	2022	2588-0028	F	148.35	17.77	7.42	0.00	0.00	173.54	09/30/2022	
SMART CHOICE COMMUNICATI	2022	2588-0028	S	148.35	17.77	7.42	28.00	20.00	221.54	11/15/2022	
SMART CHOICE COMMUNICATI	2023		F	148.01	2.71	7.40	0.00	0.00	158.12	10/02/2023	
SMART CHOICE COMMUNICATI	2023		S	148.01	2.71	7.40	0.00	0.00	158.12	11/15/2023	
GRAND TOTAL DUE									711.32		
4759638	2402	WESLEY CHAPEL RD 300									
NEW CHINA EXPRESS	2018	2137-0228	F	200.02	81.47	10.00	0.00	0.00	291.49	10/01/2018	
NEW CHINA EXPRESS	2018	2137-0228	S	200.02	81.47	10.00	30.50	20.00	341.99	11/15/2018	
NEW CHINA EXPRESS	2019	2268-0211	F	259.44	83.63	12.97	0.00	0.00	356.04	09/30/2019	
NEW CHINA EXPRESS	2019	2268-0211	S	259.44	83.63	12.97	30.50	20.00	406.54	11/15/2019	
NEW CHINA EXPRESS	2020	2362-0080	F	710.66	173.99	35.53	0.00	0.00	920.18	09/30/2020	
NEW CHINA EXPRESS	2020	2362-0080	S	710.66	173.99	35.53	28.00	130.00	1,078.18	11/16/2020	
NEW CHINA EXPRESS	2021	2461-0078	F	734.68	133.94	36.73	0.00	0.00	905.35	09/30/2021	
NEW CHINA EXPRESS	2021	2461-0078	S	734.68	133.94	36.73	28.00	20.00	953.35	11/15/2021	
NEW CHINA EXPRESS	2022	2588-0029	F	687.55	82.36	34.38	0.00	0.00	804.29	09/30/2022	
NEW CHINA EXPRESS	2022	2588-0029	S	687.55	82.36	34.38	28.00	20.00	852.29	11/15/2022	
NEW CHINA EXPRESS	2023		F	581.09	10.65	29.05	0.00	0.00	620.79	10/02/2023	
NEW CHINA EXPRESS	2023		S	581.09	10.65	29.05	0.00	0.00	620.79	11/15/2023	
GRAND TOTAL DUE									8,151.28		
4762361	4480	GLENWOOD RD									
CHEVRON FOOD MART	2023		F	951.16	17.43	47.56	0.00	0.00	1,016.15	10/02/2023	NS
CHEVRON FOOD MART	2023		S	951.16	17.43	47.56	0.00	99.87	1,116.02	11/15/2023	NS
GRAND TOTAL DUE									2,132.17		
4762396	4203	SNAPPFINGER WOODS DR									
ZANZA BAR AND GRILL	2021	2461-0079	F	191.71	34.95	9.59	0.00	0.00	236.25	09/30/2021	
ZANZA BAR AND GRILL	2021	2461-0079	S	191.71	34.95	9.59	28.00	20.00	284.25	11/15/2021	
ZANZA BAR AND GRILL	2022	2588-0030	F	191.72	22.97	9.59	0.00	0.00	224.28	09/30/2022	
ZANZA BAR AND GRILL	2022	2588-0030	S	191.72	22.97	9.59	28.00	20.00	272.28	11/15/2022	
ZANZA BAR AND GRILL	2023		F	191.27	3.51	9.56	0.00	0.00	204.34	10/02/2023	
ZANZA BAR AND GRILL	2023		S	191.27	3.51	9.56	0.00	0.00	204.34	11/15/2023	
GRAND TOTAL DUE									1,425.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4762965	3775 N DRUID HILLS RD			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
PERIMETER MEDICAL ASSOCI	2016	1970-0026	F	1,118.08	614.80	55.90	0.00	0.00	1,788.78	09/30/2016	
PERIMETER MEDICAL ASSOCI	2016	1970-0026	S	1,118.08	614.80	55.90	30.50	20.00	1,839.28	11/15/2016	
PERIMETER MEDICAL ASSOCI	2017	1974-0476	F	1,035.74	499.55	51.79	0.00	0.00	1,587.08	10/02/2017	
PERIMETER MEDICAL ASSOCI	2017	1974-0476	S	1,035.74	499.55	51.79	30.50	20.00	1,637.58	11/15/2017	
PERIMETER MEDICAL ASSOCI	2018	2137-0230	F	874.07	356.02	43.70	0.00	0.00	1,273.79	10/01/2018	
PERIMETER MEDICAL ASSOCI	2018	2137-0230	S	874.07	356.02	43.70	30.50	20.00	1,324.29	11/15/2018	
PERIMETER MEDICAL ASSOCI	2019	2268-0213	F	779.27	251.20	38.96	0.00	0.00	1,069.43	09/30/2019	
PERIMETER MEDICAL ASSOCI	2019	2268-0213	S	779.27	251.20	38.96	30.50	20.00	1,119.93	11/15/2019	
PERIMETER MEDICAL ASSOCI	2020	2362-0084	F	710.14	162.76	35.51	0.00	0.00	908.41	04/24/2021	
PERIMETER MEDICAL ASSOCI	2020	2362-0084	S	710.14	162.76	35.51	28.00	130.00	1,066.41	04/24/2021	
PERIMETER MEDICAL ASSOCI	2021	2461-0080	F	664.49	121.14	33.22	0.00	0.00	818.85	09/30/2021	
PERIMETER MEDICAL ASSOCI	2021	2461-0080	S	664.49	121.14	33.22	28.00	20.00	866.85	11/15/2021	
PERIMETER MEDICAL ASSOCI	2022	2588-0032	F	639.21	76.57	31.96	0.00	0.00	747.74	09/30/2022	
PERIMETER MEDICAL ASSOCI	2022	2588-0032	S	639.21	76.57	31.96	28.00	20.00	795.74	11/15/2022	
PERIMETER MEDICAL ASSOCI	2023		F	637.76	11.69	31.89	0.00	0.00	681.34	10/02/2023	
PERIMETER MEDICAL ASSOCI	2023		S	637.76	11.69	31.89	0.00	0.00	681.34	11/15/2023	
GRAND TOTAL DUE									18,206.84		
4763104	524 FLAT SHOALS AVE SE #			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
13 ROSES TATTOO PARLOR	2016	1840-0240	A	566.58	315.09	113.32	0.00	0.00	994.99	11/30/2016	
13 ROSES TATTOO PARLOR	2016	1840-0240	F	84.23	46.32	4.21	0.00	0.00	134.76	09/30/2016	
13 ROSES TATTOO PARLOR	2016	1840-0240	S	84.23	46.32	4.21	31.00	20.00	185.76	11/15/2016	
13 ROSES TATTOO PARLOR	2017	1974-0477	A	502.40	245.56	100.48	0.00	0.00	848.44	12/15/2017	
13 ROSES TATTOO PARLOR	2017	1974-0477	F	73.42	35.41	3.67	0.00	0.00	112.50	10/02/2017	
13 ROSES TATTOO PARLOR	2017	1974-0477	S	73.42	35.41	3.67	30.50	20.00	163.00	11/15/2017	
GRAND TOTAL DUE									2,439.45		
4763279	2109 N DECATUR RD			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
A4 ENTERPRISES LLC	2022	2588-0033	F	135.05	16.18	6.75	0.00	0.00	157.98	09/30/2022	PO
A4 ENTERPRISES LLC	2022	2588-0033	S	135.05	16.18	6.75	28.00	20.00	205.98	11/15/2022	PO
A4 ENTERPRISES LLC	2023		F	131.85	2.42	6.59	0.00	0.00	140.86	10/02/2023	PO
A4 ENTERPRISES LLC	2023		S	131.85	2.42	6.59	0.00	0.00	140.86	11/15/2023	PO
GRAND TOTAL DUE									645.68		
4764232	4828 ASHFORD DUNWOODY RD			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
GEHEREN FIRM PC THE	2022	2588-0034	F	75.54	9.05	3.78	0.00	0.00	88.37	09/30/2022	
GEHEREN FIRM PC THE	2022	2588-0034	S	75.54	9.05	3.78	28.00	20.00	136.37	11/15/2022	
GEHEREN FIRM PC THE	2023		F	74.50	1.37	3.73	0.00	0.00	79.60	10/02/2023	
GEHEREN FIRM PC THE	2023		S	74.50	1.37	3.73	0.00	0.00	79.60	11/15/2023	
GRAND TOTAL DUE									383.94		
4764429	5090 BUFORD HWY NE STE 11			TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
JAVA INDONESIAN FOODMART	2016	1840-0241	F	87.82	48.29	4.39	0.00	0.00	140.50	09/30/2016	
JAVA INDONESIAN FOODMART	2016	1840-0241	S	87.82	48.29	4.39	31.00	20.00	191.50	11/15/2016	
JAVA INDONESIAN FOODMART	2017	1974-0478	F	80.54	38.85	4.03	0.00	0.00	123.42	10/02/2017	
JAVA INDONESIAN FOODMART	2017	1974-0478	S	80.54	38.85	4.03	30.50	20.00	173.92	11/15/2017	
JAVA INDONESIAN FOODMART	2018	2137-0232	F	75.82	30.88	3.79	0.00	0.00	110.49	10/01/2018	
JAVA INDONESIAN FOODMART	2018	2137-0232	S	75.82	30.88	3.79	30.50	20.00	160.99	11/15/2018	
GRAND TOTAL DUE									900.82		
4764950	1384 MORELAND AVE SE 3031			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
TIPAS CLOTHING STORE	2022	2588-0035	F	107.09	12.83	5.35	0.00	0.00	125.27	09/30/2022	
TIPAS CLOTHING STORE	2022	2588-0035	S	107.09	12.83	5.35	28.00	20.00	173.27	11/15/2022	
TIPAS CLOTHING STORE	2023		F	106.85	1.96	5.34	0.00	0.00	114.15	10/02/2023	
TIPAS CLOTHING STORE	2023		S	106.85	1.96	5.34	0.00	0.00	114.15	11/15/2023	
GRAND TOTAL DUE									526.84		
4765000	3230 SNAPFINGER RD			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
REHMU ENTERPRISES INC	2023		F	594.24	10.89	29.71	0.00	0.00	634.84	10/02/2023	
REHMU ENTERPRISES INC	2023		S	594.24	10.89	29.71	0.00	0.00	634.84	11/15/2023	
GRAND TOTAL DUE									1,269.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4765182	2427	GRESHAM RD SE									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SUBWAY	2020		2362-0085	F	97.44	23.86	4.87	0.00	0.00	126.17	09/30/2020
SUBWAY	2020		2362-0085	S	97.44	23.86	4.87	28.00	130.00	284.17	11/16/2020
SUBWAY	2021		2461-0081	F	97.44	17.76	4.87	0.00	0.00	120.07	09/30/2021
SUBWAY	2021		2461-0081	S	97.44	17.76	4.87	28.00	20.00	168.07	11/15/2021
SUBWAY	2022		2588-0036	F	97.45	11.67	4.87	0.00	0.00	113.99	09/30/2022
SUBWAY	2022		2588-0036	S	97.45	11.67	4.87	28.00	20.00	161.99	11/15/2022
SUBWAY	2023			F	97.22	1.78	4.86	0.00	0.00	103.86	10/02/2023
SUBWAY	2023			S	97.22	1.78	4.86	0.00	0.00	103.86	11/15/2023
GRAND TOTAL DUE									1,182.18		
4765336	2427	GRESHAM RD SE									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
WAL-MART STORES EAST LP	2020			S	0.00	0.00	9.50	0.00	190.01	199.51	11/16/2020
GRAND TOTAL DUE									199.51		
4765573	2179	LAWRENCEVILLE HWY ST									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
EUROPEAN MARKET AND DELI	2019		2268-0214	F	248.33	80.05	12.42	0.00	0.00	340.80	09/30/2019
EUROPEAN MARKET AND DELI	2019		2268-0214	S	248.33	80.05	12.42	30.50	20.00	391.30	11/15/2019
EUROPEAN MARKET AND DELI	2020		2362-0086	F	248.33	60.80	12.42	0.00	0.00	321.55	09/30/2020
EUROPEAN MARKET AND DELI	2020		2362-0086	S	248.33	60.80	12.42	28.00	130.00	479.55	11/16/2020
EUROPEAN MARKET AND DELI	2021		2461-0082	F	248.33	45.27	12.42	0.00	0.00	306.02	09/30/2021
EUROPEAN MARKET AND DELI	2021		2461-0082	S	248.33	45.27	12.42	28.00	20.00	354.02	11/15/2021
EUROPEAN MARKET AND DELI	2022		2588-0037	F	248.33	29.75	12.42	0.00	0.00	290.50	09/30/2022
EUROPEAN MARKET AND DELI	2022		2588-0037	S	248.33	29.75	12.42	28.00	20.00	338.50	11/15/2022
EUROPEAN MARKET AND DELI	2023			F	247.76	4.54	12.39	0.00	0.00	264.69	10/02/2023
EUROPEAN MARKET AND DELI	2023			S	247.76	4.54	12.39	0.00	0.00	264.69	11/15/2023
GRAND TOTAL DUE									3,351.62		
4765654	2148	STARFIRE DR 30345									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
KALEIDOSCOPE SHOP, INC	2022		2588-0038	F	185.08	22.17	9.25	0.00	0.00	216.50	09/30/2022
KALEIDOSCOPE SHOP, INC	2022		2588-0038	S	185.08	22.17	9.25	28.00	20.00	264.50	11/15/2022
KALEIDOSCOPE SHOP, INC	2023			F	181.12	3.32	9.06	0.00	0.00	193.50	10/02/2023
KALEIDOSCOPE SHOP, INC	2023			S	181.12	3.32	9.06	0.00	0.00	193.50	11/15/2023
GRAND TOTAL DUE									868.00		
4765875	5486	CHAMBLEE DUNWOODY RI									
				TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
COM DUNWOODY GRILL FUSIC	2016		1840-0243	F	482.96	265.57	24.15	0.00	0.00	772.68	09/30/2016
COM DUNWOODY GRILL FUSIC	2016		1840-0243	S	482.96	265.57	24.15	31.00	20.00	823.68	11/15/2016
COM DUNWOODY GRILL FUSIC	2017		1974-0481	F	398.26	192.08	19.91	0.00	0.00	610.25	10/02/2017
COM DUNWOODY GRILL FUSIC	2017		1974-0481	S	398.26	192.08	19.91	30.50	20.00	660.75	11/15/2017
COM DUNWOODY GRILL FUSIC	2018		2137-0233	F	344.89	140.48	17.24	0.00	0.00	502.61	10/01/2018
COM DUNWOODY GRILL FUSIC	2018		2137-0233	S	344.89	140.48	17.24	30.50	20.00	553.11	11/15/2018
COM DUNWOODY GRILL FUSIC	2019		2268-0215	F	313.90	101.19	15.70	0.00	0.00	430.79	09/30/2019
COM DUNWOODY GRILL FUSIC	2019		2268-0215	S	313.90	101.19	15.70	30.50	20.00	481.29	11/15/2019
GRAND TOTAL DUE									4,835.16		
4765964	2679	PEACHTREE SQ 30360									
				TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
RICHELIEU AMERICA LTD	2023			F	1,449.18	26.56	72.46	0.00	0.00	1,548.20	10/02/2023
RICHELIEU AMERICA LTD	2023			S	1,449.18	26.56	72.46	0.00	0.00	1,548.20	11/15/2023
GRAND TOTAL DUE									3,096.40		
4766324	2965	FLOWERS RD S STE 210									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
REALVIEW TV LLC	2021		2461-0083	F	149.05	27.17	7.45	0.00	0.00	183.67	09/30/2021
REALVIEW TV LLC	2021		2461-0083	S	149.05	27.17	7.45	28.00	20.00	231.67	11/15/2021
GRAND TOTAL DUE									415.34		
4766545	2565	CANDLER RD # A									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
NEW ORLEANS SEAFOOD MARK	2023			F	67.76	1.24	3.39	0.00	0.00	72.39	10/02/2023
NEW ORLEANS SEAFOOD MARK	2023			S	67.76	1.24	3.39	0.00	0.00	72.39	11/15/2023
GRAND TOTAL DUE									144.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4766766	5154	BROWNS MILL RD STE A									
CHEVRON FOOD SHOP	2018	2137-0235	S	25.49	10.38	1.27	20.50	20.00	77.64	11/15/2018	
CHEVRON FOOD SHOP	2019	2461-0085	F	168.91	54.45	9.78	0.00	26.69	259.83	09/30/2019	
CHEVRON FOOD SHOP	2019	2461-0085	S	168.91	54.45	9.78	28.00	46.68	307.82	11/15/2019	
CHEVRON FOOD SHOP	2020	2461-0086	F	140.06	32.10	7.00	0.00	0.00	179.16	04/24/2021	
CHEVRON FOOD SHOP	2020	2461-0086	S	140.06	32.10	7.00	28.00	20.00	227.16	04/24/2021	
CHEVRON FOOD SHOP	2021	2461-0087	S	6.16	1.12	0.31	18.00	20.00	45.59	11/15/2021	
CHEVRON FOOD SHOP	2022	2588-0039	F	595.68	71.36	29.78	0.00	0.00	696.82	09/30/2022	
CHEVRON FOOD SHOP	2022	2588-0039	S	595.68	71.36	29.78	28.00	20.00	744.82	11/15/2022	
CHEVRON FOOD SHOP	2023		F	590.22	10.82	29.51	0.00	0.00	630.55	10/02/2023	
CHEVRON FOOD SHOP	2023		S	590.22	10.82	29.51	0.00	0.00	630.55	11/15/2023	
									3,799.94		
4766839	2190	COFFEE RD # H									
DOMBROWSKI AND ASSOCIATE	2016	1840-0244	F	71.89	39.53	3.59	0.00	0.00	115.01	09/30/2016	
DOMBROWSKI AND ASSOCIATE	2016	1840-0244	S	71.89	39.53	3.59	31.00	20.00	166.01	11/15/2016	
									281.02		
4766839	2190	COFFEE RD # H									
DOMBROWSKI AND ASSOCIATE	2017	1974-0482	F	70.63	34.07	3.53	0.00	0.00	108.23	10/02/2017	
DOMBROWSKI AND ASSOCIATE	2017	1974-0482	S	70.63	34.07	3.53	30.50	20.00	158.73	11/15/2017	
									266.96		
4767207	114	NEW ST # B 30030 5332									
GA COALITION AGAINST DOM	2021	2461-0088	F	15.15	2.76	0.76	0.00	0.00	18.67	09/30/2021	
GA COALITION AGAINST DOM	2021	2461-0088	S	15.15	2.76	0.76	18.00	20.00	56.67	11/15/2021	
GA COALITION AGAINST DOM	2022	2588-0040	F	15.14	1.81	0.76	0.00	0.00	17.71	09/30/2022	
GA COALITION AGAINST DOM	2022	2588-0040	S	15.14	1.81	0.76	18.00	20.00	55.71	11/15/2022	
GA COALITION AGAINST DOM	2023		F	15.35	0.28	0.77	0.00	0.00	16.40	10/02/2023	
GA COALITION AGAINST DOM	2023		S	15.35	0.28	0.77	0.00	0.00	16.40	11/15/2023	
									181.56		
4767401	4919	FLAT SHOALS PKWY 300									
GUARANTY BANK FSB	2017	1974-0483	F	453.64	218.80	22.68	0.00	0.00	695.12	10/02/2017	
GUARANTY BANK FSB	2017	1974-0483	S	453.64	218.80	22.68	30.50	20.00	745.62	11/15/2017	
GUARANTY BANK FSB	2018	2137-0237	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTY BANK FSB	2019	2268-0218	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
									1,541.74		
4767436	3352	N DRUID HILLS RD 300									
GRAND SLAM GOLF & BASEB	2017	1974-0484	F	111.44	53.75	5.57	0.00	0.00	170.76	10/02/2017	
GRAND SLAM GOLF & BASEB	2017	1974-0484	S	111.44	53.75	5.57	30.50	20.00	221.26	11/15/2017	
									392.02		
4768203	2854	LAVISTA RD									
PSM ENTERPRISES INC	2016	1840-0245	F	344.29	189.31	17.21	0.00	0.00	550.81	09/30/2016	
PSM ENTERPRISES INC	2016	1840-0245	S	344.29	189.31	17.21	31.00	20.00	601.81	11/15/2016	
PSM ENTERPRISES INC	2017	1974-0485	F	334.87	161.51	16.74	0.00	0.00	513.12	10/02/2017	
PSM ENTERPRISES INC	2017	1974-0485	S	334.87	161.51	16.74	30.50	20.00	563.62	11/15/2017	
PSM ENTERPRISES INC	2018	2137-0239	F	323.94	131.94	16.20	0.00	0.00	472.08	10/01/2018	
PSM ENTERPRISES INC	2018	2137-0239	S	323.94	131.94	16.20	30.50	20.00	522.58	11/15/2018	
PSM ENTERPRISES INC	2019	2268-0220	F	310.79	100.18	15.54	0.00	0.00	426.51	09/30/2019	
PSM ENTERPRISES INC	2019	2268-0220	S	310.79	100.18	15.54	30.50	20.00	477.01	11/15/2019	
									4,127.54		
4768203	2854	LAVISTA RD STE 6 300									
MISI, INC	2020	2362-0089	F	389.00	95.24	19.45	0.00	0.00	503.69	09/30/2020	
MISI, INC	2020	2362-0089	S	389.00	95.24	19.45	28.00	130.00	661.69	11/16/2020	
MISI, INC	2021	2461-0089	F	1,176.78	214.54	58.84	0.00	0.00	1,450.16	09/30/2021	
MISI, INC	2021	2461-0089	S	1,176.78	214.54	58.84	28.00	20.00	1,498.16	11/15/2021	
MISI, INC	2023		S	284.93	5.22	14.25	0.00	0.00	304.40	11/15/2023	
									4,418.10		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4770771	6202			MEMORIAL DR								
					TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
LIONS OF JUDAH CONFERENC	2016		F	1840-0246	70.71	38.88	3.54	0.00	0.00	113.13	09/30/2016	
LIONS OF JUDAH CONFERENC	2016		S	1840-0246	70.71	38.88	3.54	31.00	20.00	164.13	11/15/2016	
LIONS OF JUDAH CONFERENC	2017		F	1974-0488	66.57	32.11	3.33	0.00	0.00	102.01	10/02/2017	
LIONS OF JUDAH CONFERENC	2017		S	1974-0488	66.57	32.11	3.33	30.50	20.00	152.51	11/15/2017	
LIONS OF JUDAH CONFERENC	2018		F	2137-0243	66.42	27.05	3.32	0.00	0.00	96.79	10/01/2018	
LIONS OF JUDAH CONFERENC	2018		S	2137-0243	66.42	27.05	3.32	30.50	20.00	147.29	11/15/2018	
GRAND TOTAL DUE										775.86		
4771417	5219			MEMORIAL DR								
					TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
BAND AND ORCHESTRA CENTF	2016		F	1840-0247	528.60	290.66	26.43	0.00	0.00	845.69	09/30/2016	
BAND AND ORCHESTRA CENTF	2016		S	1840-0247	528.60	290.66	26.43	31.00	20.00	896.69	11/15/2016	
BAND AND ORCHESTRA CENTF	2017		F	1974-0490	527.41	254.38	26.37	0.00	0.00	808.16	10/02/2017	
BAND AND ORCHESTRA CENTF	2017		S	1974-0490	527.41	254.38	26.37	30.50	20.00	858.66	11/15/2017	
BAND AND ORCHESTRA CENTF	2018		F	2137-0245	526.21	214.33	26.31	0.00	0.00	766.85	10/01/2018	
BAND AND ORCHESTRA CENTF	2018		S	2137-0245	526.21	214.33	26.31	30.50	20.00	817.35	11/15/2018	
BAND AND ORCHESTRA CENTF	2019		F	2268-0225	525.02	169.24	26.25	0.00	0.00	720.51	09/30/2019	
BAND AND ORCHESTRA CENTF	2019		S	2268-0225	525.02	169.24	26.25	30.50	20.00	771.01	11/15/2019	
BAND AND ORCHESTRA CENTF	2020		F	2362-0093	525.02	128.54	26.25	0.00	0.00	679.81	09/30/2020	
BAND AND ORCHESTRA CENTF	2020		S	2362-0093	525.02	128.54	26.25	28.00	130.00	837.81	11/16/2020	
BAND AND ORCHESTRA CENTF	2021		F	2461-0093	525.02	95.72	26.25	0.00	0.00	646.99	09/30/2021	
BAND AND ORCHESTRA CENTF	2021		S	2461-0093	525.02	95.72	26.25	28.00	20.00	694.99	11/15/2021	
BAND AND ORCHESTRA CENTF	2022		F	2588-0045	525.01	62.89	26.25	0.00	0.00	614.15	09/30/2022	
BAND AND ORCHESTRA CENTF	2022		S	2588-0045	525.01	62.89	26.25	28.00	20.00	662.15	11/15/2022	
GRAND TOTAL DUE										10,620.82		
4771506	2801			CANDLER RD # 36								
					TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
AVON BEAUTY CENTER 3	2017		F	1974-0491	111.08	53.57	5.55	0.00	0.00	170.20	10/02/2017	
AVON BEAUTY CENTER 3	2017		S	1974-0491	111.08	53.57	5.55	30.50	20.00	220.70	11/15/2017	
AVON BEAUTY CENTER 3	2018		F	2137-0246	110.44	44.98	5.52	0.00	0.00	160.94	10/01/2018	
AVON BEAUTY CENTER 3	2018		S	2137-0246	110.44	44.98	5.52	30.50	20.00	211.44	11/15/2018	
AVON BEAUTY CENTER 3	2019		F	2268-0226	110.19	35.52	5.51	0.00	0.00	151.22	09/30/2019	
AVON BEAUTY CENTER 3	2019		S	2268-0226	110.19	35.52	5.51	30.50	20.00	201.72	11/15/2019	
GRAND TOTAL DUE										1,116.22		
4771514	2801			CANDLER RD STE 60-B								
					TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
JIMMY JAZZ OF SOUTH DEKA	2021		S	2461-0094	85.70	15.62	4.29	18.00	20.00	143.61	11/15/2021	
SNIPES, USA	2022		F	2588-0046	1,539.05	184.36	76.95	0.00	0.00	1,800.36	09/30/2022	
SNIPES, USA	2022		S	2588-0046	1,539.05	184.36	76.95	28.00	20.00	1,848.36	11/15/2022	
SNIPES, USA	2023		F		1,382.15	25.33	69.11	0.00	0.00	1,476.59	10/02/2023	
SNIPES, USA	2023		S		1,382.15	25.33	69.11	0.00	0.00	1,476.59	11/15/2023	
GRAND TOTAL DUE										6,745.51		
4771573	2801			CANDLER RD STE 38 30								
					TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
FLETCHER'S RESTAURANT AN	2023		F		109.35	2.00	5.47	0.00	0.00	116.82	10/02/2023	
FLETCHER'S RESTAURANT AN	2023		S		109.35	2.00	5.47	0.00	0.00	116.82	11/15/2023	
GRAND TOTAL DUE										233.64		
4772324	1253			CAROLINE ST NE # 100								
					TAX DISTRICT:	61	ATLANTA				DUE DATE:	CODE:
FIVE GUYS BURGERS AND FF	2021		S	2461-0095	5.71	1.04	0.29	18.00	20.00	45.04	11/15/2021	
FIVE GUYS BURGERS AND FF	2022		A	2588-0048	221.78	29.06	33.27	0.00	0.00	284.11	11/15/2022	
FIVE GUYS BURGERS AND FF	2022		F	2588-0048	32.46	3.89	1.62	0.00	0.00	37.97	09/30/2022	
FIVE GUYS BURGERS AND FF	2022		S	2588-0048	32.46	3.89	1.62	28.00	20.00	85.97	11/15/2022	
FIVE GUYS BURGERS AND FF	2023		A		224.52	8.23	0.00	0.00	0.00	232.75	11/15/2023	
FIVE GUYS BURGERS AND FF	2023		F		32.89	0.60	1.64	0.00	0.00	35.13	10/02/2023	
FIVE GUYS BURGERS AND FF	2023		S		32.89	0.60	1.64	0.00	0.00	35.13	11/15/2023	
GRAND TOTAL DUE										756.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4772332	1220	CAROLINE ST NE									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
TAPARO LLC	2016	1840-0249	A	222.22	123.58	44.44	0.00	0.00	390.24	11/30/2016	
TAPARO LLC	2016	1840-0249	F	33.03	18.16	1.65	0.00	0.00	52.84	09/30/2016	
TAPARO LLC	2016	1840-0249	S	33.03	18.16	1.65	31.00	20.00	103.84	11/15/2016	
TAPARO LLC	2017	1974-0493	A	222.46	108.73	44.49	0.00	0.00	375.68	12/15/2017	
TAPARO LLC	2017	1974-0493	F	32.51	15.68	1.63	0.00	0.00	49.82	10/02/2017	
TAPARO LLC	2017	1974-0493	S	32.51	15.68	1.63	30.50	20.00	100.32	11/15/2017	
TAPARO LLC	2018	2137-0249	A	143.70	58.65	28.74	0.00	0.00	231.09	01/15/2019	
TAPARO LLC	2018	2137-0249	F	23.90	9.73	1.20	0.00	0.00	34.83	10/01/2018	
TAPARO LLC	2018	2137-0249	S	23.90	9.73	1.20	30.50	20.00	85.33	11/15/2018	
TAPARO LLC	2019	2268-0228	A	144.62	48.79	28.92	0.00	0.00	222.33	11/15/2019	
TAPARO LLC	2019	2268-0228	F	23.06	7.43	1.15	0.00	0.00	31.64	09/30/2019	
TAPARO LLC	2019	2268-0228	S	23.06	7.43	1.15	30.50	20.00	82.14	11/15/2019	
TAPARO LLC	2020	2362-0097	A	144.62	36.46	28.92	0.00	0.00	210.00	12/15/2020	
TAPARO LLC	2020	2362-0097	F	23.16	5.67	1.16	0.00	0.00	29.99	09/30/2020	
TAPARO LLC	2020	2362-0097	S	23.16	5.67	1.16	28.00	130.00	187.99	11/16/2020	
TAPARO LLC	2021	2461-0096	A	144.68	28.00	28.94	0.00	0.00	201.62	11/15/2021	
TAPARO LLC	2021	2461-0096	F	21.15	3.86	1.06	0.00	0.00	26.07	09/30/2021	
TAPARO LLC	2021	2461-0096	S	21.15	3.86	1.06	28.00	20.00	74.07	11/15/2021	
TAPARO LLC	2022	2588-0049	A	144.54	18.94	21.68	0.00	0.00	185.16	11/15/2022	
TAPARO LLC	2022	2588-0049	F	21.16	2.53	1.06	0.00	0.00	24.75	09/30/2022	
TAPARO LLC	2022	2588-0049	S	21.16	2.53	1.06	28.00	20.00	72.75	11/15/2022	
TAPARO LLC	2023		A	146.32	5.36	0.00	0.00	0.00	151.68	11/15/2023	
TAPARO LLC	2023		F	21.43	0.39	1.07	0.00	0.00	22.89	10/02/2023	
TAPARO LLC	2023		S	21.43	0.39	1.07	0.00	0.00	22.89	11/15/2023	
						GRAND TOTAL DUE			2,969.96		
4772421	1211	ASHFORD XING									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PERIMETER MAC LLC	2023		S	2,018.55	37.00	100.93	0.00	0.00	2,156.48	11/15/2023	
						GRAND TOTAL DUE			2,156.48		
4772448	130	PERIMETER CENTER PL N									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
NEIGHBORHOOD RESTAURANT	2017		F	377.37	156.07	18.87	0.00	0.00	552.31	12/09/2018	
NEIGHBORHOOD RESTAURANT	2017		S	377.37	156.07	18.87	28.00	20.00	600.31	12/09/2018	
						GRAND TOTAL DUE			1,152.62		
4772545	4520	OLDE PERIMETER WAY S									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SALON II STUDIOS	2017	1974-0494	F	386.57	186.45	19.33	0.00	0.00	592.35	10/02/2017	
SALON II STUDIOS	2017	1974-0494	S	386.57	186.45	19.33	30.50	20.00	642.85	11/15/2017	
SALON II STUDIOS	2018	2137-0250	F	365.40	148.83	18.27	0.00	0.00	532.50	10/01/2018	
SALON II STUDIOS	2018	2137-0250	S	365.40	148.83	18.27	30.50	20.00	583.00	11/15/2018	
						GRAND TOTAL DUE			2,350.70		
4772634	4550	OLDE PERIMETER WAY S									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
HERITAGE HOME GROUP LLC	2019	2268-0229	F	2,646.41	853.07	132.32	0.00	0.00	3,631.80	09/30/2019	
HERITAGE HOME GROUP LLC	2019	2268-0229	S	2,646.41	853.07	132.32	30.50	20.00	3,682.30	11/15/2019	
HERITAGE HOME GROUP LLC	2020	2362-0099	F	2,652.78	649.48	132.64	0.00	0.00	3,434.90	09/30/2020	
HERITAGE HOME GROUP LLC	2020	2362-0099	S	2,652.78	649.48	132.64	28.00	130.00	3,592.90	11/16/2020	
HERITAGE HOME GROUP LLC	2021	2461-0097	F	2,602.80	474.52	130.14	0.00	0.00	3,207.46	09/30/2021	
HERITAGE HOME GROUP LLC	2021	2461-0097	S	2,602.80	474.52	130.14	28.00	20.00	3,255.46	11/15/2021	
HERITAGE HOME GROUP LLC	2022	2588-0050	F	2,632.93	315.40	131.65	0.00	0.00	3,079.98	09/30/2022	
HERITAGE HOME GROUP LLC	2022	2588-0050	S	2,632.93	315.40	131.65	28.00	20.00	3,127.98	11/15/2022	
HERITAGE HOME GROUP LLC	2023		F	2,612.19	47.88	130.61	0.00	0.00	2,790.68	10/02/2023	
HERITAGE HOME GROUP LLC	2023		S	2,612.19	47.88	130.61	0.00	0.00	2,790.68	11/15/2023	
						GRAND TOTAL DUE			32,594.14		
4772669	4530	OLDE PERIMETER WAY S									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
IDC DUNWOODY LLC	2023		S	29.43	0.54	1.47	0.00	0.00	31.44	11/15/2023	
						GRAND TOTAL DUE			31.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4772693	90	PERIMETER CENTER PL NE									
NAIL TALK AND TAN	2022	2588-0051	S	38.93	4.66	1.95	5.76	4.12	55.42	11/15/2022	
									55.42		
4772731	1841	MOUNTAIN INDUSTRIAL									
99 WAREHOUSE	2021	2461-0099	F	112.71	20.55	5.64	0.00	0.00	138.90	09/30/2021	
99 WAREHOUSE	2021	2461-0099	S	112.71	20.55	5.64	28.00	20.00	186.90	11/15/2021	
99 WAREHOUSE	2022	2588-0052	F	110.15	13.19	5.51	0.00	0.00	128.85	09/30/2022	
99 WAREHOUSE	2022	2588-0052	S	110.15	13.19	5.51	28.00	20.00	176.85	11/15/2022	
99 WAREHOUSE	2023	2023	F	113.23	2.08	5.66	0.00	0.00	120.97	10/02/2023	
99 WAREHOUSE	2023	2023	S	113.23	2.08	5.66	0.00	0.00	120.97	11/15/2023	
									873.44		
4772847	4466	ELMDALE DR 30084									
ADVANCED COLLISION REPAI	2020	2362-0100	F	169.58	41.52	8.48	0.00	0.00	219.58	09/30/2020	
ADVANCED COLLISION REPAI	2020	2362-0100	S	169.58	41.52	8.48	28.00	130.00	377.58	11/16/2020	
ADVANCED COLLISION REPAI	2021	2461-0101	F	154.34	28.14	7.72	0.00	0.00	190.20	09/30/2021	
ADVANCED COLLISION REPAI	2021	2461-0101	S	154.34	28.14	7.72	28.00	20.00	238.20	11/15/2021	
ADVANCED COLLISION REPAI	2022	2588-0053	F	133.21	15.96	6.66	0.00	0.00	155.83	09/30/2022	
ADVANCED COLLISION REPAI	2022	2588-0053	S	133.21	15.96	6.66	28.00	20.00	203.83	11/15/2022	
ADVANCED COLLISION REPAI	2023	2023	F	114.65	2.10	5.73	0.00	0.00	122.48	10/02/2023	
ADVANCED COLLISION REPAI	2023	2023	S	114.65	2.10	5.73	0.00	0.00	122.48	11/15/2023	
									1,630.18		
4773088	5910	HILLDALE DR # 209									
ADVANCED LAPAROSCOPIC SU	2016	1840-0252	F	72.47	39.85	3.62	0.00	0.00	115.94	09/30/2016	
ADVANCED LAPAROSCOPIC SU	2016	1840-0252	S	72.47	39.85	3.62	31.00	20.00	166.94	11/15/2016	
									282.88		
4773096	5910	HILLDALE DR # 204									
FAMILY CARE OF HILLANDAI	2016	1840-0253	F	75.97	41.77	3.80	0.00	0.00	121.54	09/30/2016	
FAMILY CARE OF HILLANDAI	2016	1840-0253	S	75.97	41.77	3.80	31.00	20.00	172.54	11/15/2016	
									294.08		
4774475	3715	NORTHCREST RD STE 24									
ROLLAND HAIR TREND ATLAN	2021	2461-0103	F	294.67	53.72	14.73	0.00	0.00	363.12	09/30/2021	
ROLLAND HAIR TREND ATLAN	2021	2461-0103	S	294.67	53.72	14.73	28.00	20.00	411.12	11/15/2021	
									774.24		
4774491	5979	BUFORD HWY NE STE B3									
ATLANTAS FINEST FLOWERS	2020	2362-0103	S	0.00	0.00	0.00	0.00	55.00	55.00	11/16/2020	
ATLANTAS FINEST FLOWERS	2021	2461-0104	F	91.53	16.69	4.58	0.00	0.00	112.80	09/30/2021	
ATLANTAS FINEST FLOWERS	2021	2461-0104	S	91.53	16.69	4.58	28.00	20.00	160.80	11/15/2021	
ATLANTAS FINEST FLOWERS	2023	2023	F	89.73	1.64	4.49	0.00	0.00	95.86	10/02/2023	
ATLANTAS FINEST FLOWERS	2023	2023	S	89.73	1.64	4.49	0.00	0.00	95.86	11/15/2023	
									520.32		
4774769	4300	BUFORD HWY NE STE 20									
VAN BAKERY CAFE	2021	2461-0105	F	119.62	21.81	5.98	0.00	0.00	147.41	09/30/2021	
VAN BAKERY CAFE	2021	2461-0105	S	119.62	21.81	5.98	28.00	20.00	195.41	11/15/2021	
VAN BAKERY CAFE	2022	2588-0055	F	97.72	11.71	4.89	0.00	0.00	114.32	09/30/2022	
VAN BAKERY CAFE	2022	2588-0055	S	97.72	11.71	4.89	28.00	20.00	162.32	11/15/2022	
VAN BAKERY CAFE	2023	2023	F	76.40	1.40	3.82	0.00	0.00	81.62	10/02/2023	
VAN BAKERY CAFE	2023	2023	S	76.40	1.40	3.82	0.00	0.00	81.62	11/15/2023	
									782.70		
4775455	2998	TURNER HILL RD # 107									
SMOOTHIE KING	2023	2023	S	11.01	0.20	0.55	0.00	0.00	11.76	11/15/2023	
									11.76		
4775471	7301	STONECREST CONCOURSE									
ORTHODONTIC CARE OF STON	2023	2023	F	175.74	3.22	8.79	0.00	0.00	187.75	10/02/2023	
ORTHODONTIC CARE OF STON	2023	2023	S	175.74	3.22	8.79	0.00	0.00	187.75	11/15/2023	
									375.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4775579	2675	N	DECATUR RD # 212 3								
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
GRACE LABORATORIES LLC	2019		2268-0232	F	449.24	144.81	22.46	0.00	0.00	616.51	09/30/2019
GRACE LABORATORIES LLC	2019		2268-0232	S	449.24	144.81	22.46	30.50	20.00	667.01	11/15/2019
GRACE LABORATORIES LLC	2020		2362-0105	F	112.14	27.46	5.61	0.00	0.00	145.21	09/30/2020
GRACE LABORATORIES LLC	2020		2362-0105	S	112.14	27.46	5.61	28.00	130.00	303.21	11/16/2020
GRACE LABORATORIES LLC	2021		2461-0106	F	112.14	20.44	5.61	0.00	0.00	138.19	09/30/2021
GRACE LABORATORIES LLC	2021		2461-0106	S	112.14	20.44	5.61	28.00	20.00	186.19	11/15/2021
GRACE LABORATORIES LLC	2022		2588-0056	F	112.14	13.43	5.61	0.00	0.00	131.18	09/30/2022
GRACE LABORATORIES LLC	2022		2588-0056	S	112.14	13.43	5.61	28.00	20.00	179.18	11/15/2022
GRACE LABORATORIES LLC	2023			F	111.89	2.05	5.59	0.00	0.00	119.53	10/02/2023
GRACE LABORATORIES LLC	2023			S	111.89	2.05	5.59	0.00	0.00	119.53	11/15/2023
						GRAND TOTAL DUE				2,605.74	
4776613	4800	BRIARCLIFF RD NE STE									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
FOR U	2016		1840-0255	F	366.78	201.68	18.34	0.00	0.00	586.80	09/30/2016
FOR U	2016		1840-0255	S	366.78	201.68	18.34	31.00	20.00	637.80	11/15/2016
FOR U	2017		1974-0496	F	402.25	194.01	20.11	0.00	0.00	616.37	10/02/2017
FOR U	2017		1974-0496	S	402.25	194.01	20.11	30.50	20.00	666.87	11/15/2017
CJ WORLD	2022		2588-0057	F	284.72	34.11	14.24	0.00	0.00	333.07	09/30/2022
CJ WORLD	2022		2588-0057	S	284.72	34.11	14.24	28.00	20.00	381.07	11/15/2022
CJ WORLD	2023			F	279.56	5.12	13.98	0.00	0.00	298.66	10/02/2023
CJ WORLD	2023			S	279.56	5.12	13.98	0.00	0.00	298.66	11/15/2023
						GRAND TOTAL DUE				3,819.30	
4776770	4400	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
SWIM N SPORT RETAIL INC	2017		1974-0497	F	669.95	323.12	33.50	0.00	0.00	1,026.57	10/02/2017
SWIM N SPORT RETAIL INC	2017		1974-0497	S	669.95	323.12	33.50	30.50	20.00	1,077.07	11/15/2017
						GRAND TOTAL DUE				2,103.64	
4777296	2929	TURNER HILL RD # 109									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
CLEOPATRA BEAUTY SPA	2016		1840-0256	F	24.57	13.51	1.23	0.00	0.00	39.31	09/30/2016
CLEOPATRA BEAUTY SPA	2016		1840-0256	S	24.57	13.51	1.23	21.00	20.00	80.31	11/15/2016
						GRAND TOTAL DUE				119.62	
4777504	5082	BUFORD HWY NE 30340									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
MARISCOS EL VENENO INC	2022		2588-0058	S	59.81	7.16	2.99	3.09	2.20	75.25	11/15/2022
MARISCOS EL VENENO INC	2023			F	482.02	8.84	24.10	0.00	0.00	514.96	10/02/2023
MARISCOS EL VENENO INC	2023			S	482.02	8.84	24.10	0.00	0.00	514.96	11/15/2023
						GRAND TOTAL DUE				1,105.17	
4778420	5277	BUFORD HWY NE 30340									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
TAEUN CORPORATION	2020		2362-0109	F	515.28	126.16	25.76	0.00	0.00	667.20	09/30/2020
TAEUN CORPORATION	2020		2362-0109	S	515.28	126.16	25.76	28.00	130.00	825.20	11/16/2020
TAEUN CORPORATION	2021		2461-0110	F	505.23	92.11	25.26	0.00	0.00	622.60	09/30/2021
TAEUN CORPORATION	2021		2461-0110	S	505.23	92.11	25.26	28.00	20.00	670.60	11/15/2021
TAEUN CORPORATION	2022		2588-0059	F	502.00	60.13	25.10	0.00	0.00	587.23	09/30/2022
TAEUN CORPORATION	2022		2588-0059	S	502.00	60.13	25.10	28.00	20.00	635.23	11/15/2022
TAEUN CORPORATION	2023			F	491.81	9.01	24.59	0.00	0.00	525.41	10/02/2023
TAEUN CORPORATION	2023			S	491.81	9.01	24.59	0.00	0.00	525.41	11/15/2023
						GRAND TOTAL DUE				5,058.88	
4778489	5338	BUFORD HWY NE 30340									
						TAX DISTRICT: 44	DORAVILLE				DUE DATE: CODE:
NAIL MALL OF ATLANTA	2023			F	4,986.92	91.41	254.26	0.00	98.29	5,430.88	10/02/2023
NAIL MALL OF ATLANTA	2023			S	6,083.38	111.51	310.16	0.00	119.89	6,624.94	11/15/2023
						GRAND TOTAL DUE				12,055.82	
4779051	5567	MEMORIAL DR									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
SOUL FACTORY THEATRE	2016		1970-0032	F	75.74	41.65	3.79	0.00	0.00	121.18	09/30/2016
SOUL FACTORY THEATRE	2016		1970-0032	S	75.74	41.65	3.79	30.50	20.00	171.68	11/15/2016
SOUL FACTORY THEATRE	2017		1974-0500	F	73.85	35.62	3.69	0.00	0.00	113.16	10/02/2017
SOUL FACTORY THEATRE	2017		1974-0500	S	73.85	35.62	3.69	30.50	20.00	163.66	11/15/2017
						GRAND TOTAL DUE				569.68	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4780416	3350	CHAMBLEE TUCKER RD S									
RINSE CYCLE COIN LAUNDRY	2023		F	192.68	3.53	9.63	0.00	0.00	205.84	10/02/2023	
RINSE CYCLE COIN LAUNDRY	2023		S	192.68	3.53	9.63	0.00	0.00	205.84	11/15/2023	
									411.68		
4780432	2050	LAWRENCEVILLE HWY ST									
SP SONS ENTERPRISE LLC	2022	2588-0061	F	341.07	40.86	17.05	0.00	0.00	398.98	09/30/2022	
SP SONS ENTERPRISE LLC	2022	2588-0061	S	341.07	40.86	17.05	28.00	20.00	446.98	11/15/2022	
SP SONS ENTERPRISE LLC	2023		F	244.01	4.47	12.20	0.00	0.00	260.68	10/02/2023	
SP SONS ENTERPRISE LLC	2023		S	244.01	4.47	12.20	0.00	0.00	260.68	11/15/2023	
									1,367.32		
4780432	2050	LAWRENCEVILLE HWY ST									
SHAFIQUE PIRANI	2016	1840-0260	S	8.52	4.68	0.43	21.00	20.00	54.63	11/15/2016	
SHAFIQUE PIRANI	2017	1974-0503	F	182.05	87.80	9.10	0.00	0.00	278.95	10/02/2017	
SHAFIQUE PIRANI	2017	1974-0503	S	182.05	87.80	9.10	30.50	20.00	329.45	11/15/2017	
SHAFIQUE PIRANI	2018	2137-0260	F	180.76	73.63	9.04	0.00	0.00	263.43	10/01/2018	
SHAFIQUE PIRANI	2018	2137-0260	S	180.76	73.63	9.04	30.50	20.00	313.93	11/15/2018	
SHAFIQUE PIRANI	2020	2362-0112	F	278.26	68.13	13.91	0.00	0.00	360.30	09/30/2020	
SHAFIQUE PIRANI	2020	2362-0112	S	278.26	68.13	13.91	28.00	130.00	518.30	11/16/2020	
SHAFIQUE PIRANI	2021	2461-0113	F	276.07	50.33	13.80	0.00	0.00	340.20	09/30/2021	
SHAFIQUE PIRANI	2021	2461-0113	S	276.07	50.33	13.80	28.00	20.00	388.20	11/15/2021	
									2,847.39		
4780653	3350	CHAMBLEE TUCKER RD S									
SUBWAY	2021	2461-0114	F	150.96	27.52	7.55	0.00	0.00	186.03	09/30/2021	NS
SUBWAY	2021	2461-0114	S	150.96	27.52	7.55	28.00	50.00	264.03	11/15/2021	NS
SUBWAY	2022	2588-0062	F	150.96	18.08	7.55	0.00	0.00	176.59	09/30/2022	
SUBWAY	2022	2588-0062	S	150.96	18.08	7.55	28.00	20.00	224.59	11/15/2022	
SUBWAY	2023		F	150.62	2.76	7.53	0.00	0.00	160.91	10/02/2023	
SUBWAY	2023		S	150.62	2.76	7.53	0.00	0.00	160.91	11/15/2023	
									1,173.06		
4780793	4679	HUGH HOWELL RD STE E									
PERAZZI APPAREL COMPANY,	2018	2137-0261	FP F	46.60	18.98	2.33	0.00	0.00	67.91	10/01/2018	
PERAZZI APPAREL COMPANY,	2018	2137-0261	FP S	46.60	18.98	2.33	20.50	20.00	108.41	11/15/2018	
PERAZZI APPAREL COMPANY,	2019	2268-0238	F	954.88	307.81	47.74	0.00	0.00	1,310.43	09/30/2019	
PERAZZI APPAREL COMPANY,	2019	2268-0238	S	954.88	307.81	47.74	30.50	20.00	1,360.93	11/15/2019	
									2,847.68		
4780823	1240	CLAIRMONT RD STE 100									
REDSHIRT IMAGING LLC	2021	2461-0115	F	121.92	22.23	6.10	0.00	0.00	150.25	09/30/2021	
REDSHIRT IMAGING LLC	2021	2461-0115	S	121.92	22.23	6.10	28.00	20.00	198.25	11/15/2021	
									348.50		
4782893	3820	PLEASANTDALE RD STE									
ATL WIRELESS	2023		F	148.45	2.72	7.42	0.00	0.00	158.59	10/02/2023	
ATL WIRELESS	2023		S	148.45	2.72	7.42	0.00	0.00	158.59	11/15/2023	
									317.18		
4782958	201	W PONCE DE LEON AVE									
TEDS MONTANA GRILL INC	2020		F	38.85	7.08	1.94	0.00	0.00	47.87	01/12/2022	
TEDS MONTANA GRILL INC	2020		S	48.27	8.80	2.41	18.00	20.00	97.48	01/12/2022	
									145.35		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4783202	2488	TUCKERSTONE PKWY	STE								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
ADDED COMMUNICATIONS	2016	1840-0262	F	805.38	442.85	40.27	0.00	0.00	1,288.50	09/30/2016	
ADDED COMMUNICATIONS	2016	1840-0262	S	805.38	442.85	40.27	31.00	20.00	1,339.50	11/15/2016	
ADDED COMMUNICATIONS	2017	1974-0505	F	803.56	387.57	40.18	0.00	0.00	1,231.31	10/02/2017	
ADDED COMMUNICATIONS	2017	1974-0505	S	803.56	387.57	40.18	30.50	20.00	1,281.81	11/15/2017	
ADDED COMMUNICATIONS	2018	2137-0264	F	801.74	326.56	40.09	0.00	0.00	1,168.39	10/01/2018	
ADDED COMMUNICATIONS	2018	2137-0264	S	801.74	326.56	40.09	30.50	20.00	1,218.89	11/15/2018	
ADDED COMMUNICATIONS	2019	2268-0239	F	794.78	256.20	39.74	0.00	0.00	1,090.72	09/30/2019	
ADDED COMMUNICATIONS	2019	2268-0239	S	794.78	256.20	39.74	30.50	20.00	1,141.22	11/15/2019	
ADDED COMMUNICATIONS	2020	2362-0115	F	795.56	194.78	39.78	0.00	0.00	1,030.12	09/30/2020	
ADDED COMMUNICATIONS	2020	2362-0115	S	795.56	194.78	39.78	28.00	130.00	1,188.12	11/16/2020	
ADDED COMMUNICATIONS	2021	2461-0116	F	805.52	146.85	40.28	0.00	0.00	992.65	09/30/2021	
ADDED COMMUNICATIONS	2021	2461-0116	S	805.52	146.85	40.28	28.00	20.00	1,040.65	11/15/2021	
ADDED COMMUNICATIONS	2022	2588-0063	F	793.54	95.06	39.68	0.00	0.00	928.28	09/30/2022	
ADDED COMMUNICATIONS	2022	2588-0063	S	793.54	95.06	39.68	28.00	20.00	976.28	11/15/2022	
ADDED COMMUNICATIONS	2023		F	818.92	15.01	40.95	0.00	0.00	874.88	10/02/2023	
ADDED COMMUNICATIONS	2023		S	818.92	15.01	40.95	0.00	0.00	874.88	11/15/2023	
GRAND TOTAL DUE									17,666.20		
4783342	2501	ROYAL PL # A									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SUNRISE MOVING & STORAGE	2023		F	88.28	1.62	4.41	0.00	0.00	94.31	10/02/2023	
SUNRISE MOVING & STORAGE	2023		S	88.28	1.62	4.41	0.00	0.00	94.31	11/15/2023	
GRAND TOTAL DUE									188.62		
4783504	1267	S HAIRSTON RD									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GOLDEN KRUST BAKERY AND	2023		S	3.52	0.06	0.18	0.00	0.00	3.76	11/15/2023	
GRAND TOTAL DUE									3.76		
4784799		PEACHTREE DEKALB APT									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
FORBES MURRAY	2022	2588-0064	F	64.56	7.73	3.23	0.00	0.00	75.52	09/30/2022	
FORBES MURRAY	2022	2588-0064	S	64.56	7.73	3.23	28.00	20.00	123.52	11/15/2022	
FORBES MURRAY	2023		F	64.09	1.17	3.20	0.00	0.00	68.46	10/02/2023	
FORBES MURRAY	2023		S	64.09	1.17	3.20	0.00	0.00	68.46	11/15/2023	
GRAND TOTAL DUE									335.96		
4786473	3825	PRESIDENTIAL PKWY	ST								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GOLD SMITH INC	2023		S	7.75	0.14	0.39	0.00	0.00	8.28	11/15/2023	
GRAND TOTAL DUE									8.28		
4805524	6678	COVINGTON HWY	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GUARANTY BANK FSB	2017	1974-0508	F	496.66	239.54	24.83	0.00	0.00	761.03	10/02/2017	
GUARANTY BANK FSB	2017	1974-0508	S	496.66	239.54	24.83	30.50	20.00	811.53	11/15/2017	
GUARANTY BANK FSB	2018	2137-0269	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GUARANTY BANK FSB	2019	2268-0243	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GRAND TOTAL DUE									1,673.56		
4811354	3396	BRETON CT	NE								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
UNISYS CORPORATION	2020	2362-0119	S	4.08	1.00	0.20	16.37	18.20	39.85	11/16/2020	
GRAND TOTAL DUE									39.85		
4812415	2930	EMBER DR									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MINGLEZ	2016	1840-0267	F	74.24	40.82	3.71	0.00	0.00	118.77	09/30/2016	
MINGLEZ	2016	1840-0267	S	74.24	40.82	3.71	31.00	20.00	169.77	11/15/2016	
GRAND TOTAL DUE									288.54		
4812555	0	VARIOUS .									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AIRGAS USA, LLC- SOUTH I	2021	2461-0123	F	2,779.27	506.69	138.96	0.00	0.00	3,424.92	09/30/2021	
AIRGAS USA, LLC- SOUTH I	2021	2461-0123	S	2,779.27	506.69	138.96	28.00	20.00	3,472.92	11/15/2021	
GRAND TOTAL DUE									6,897.84		
4812679	44	VARIOUS .									
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
PITNEY BOWES GLOBAL FINA	2023		S	9.37	0.17	0.47	0.00	0.00	10.01	11/15/2023	
GRAND TOTAL DUE									10.01		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
4812784	4 VARIOUS										
MOBILE MINI, INC.	2022	2588-0068	F	1,817.96	217.77	90.90	0.00	0.00	2,126.63	09/30/2022	
MOBILE MINI, INC.	2022	2588-0068	S	1,817.96	217.77	90.90	28.00	20.00	2,174.63	11/15/2022	
MOBILE MINI, INC.	2023		F	1,664.46	30.51	83.22	0.00	0.00	1,778.19	10/02/2023	
MOBILE MINI, INC.	2023		S	1,664.46	30.51	83.22	0.00	0.00	1,778.19	11/15/2023	
						GRAND TOTAL DUE			7,857.64		
5374980	4570 MEMORIAL DR STE D										
METRO DECATUR DENTAL GRC	2019	2268-0245	S	40.91	13.19	2.05	7.01	4.60	67.76	11/15/2019	
						GRAND TOTAL DUE			67.76		
5377423	3956 GLOUCESTER DR										
MARJEAN SELBY CONTRACTIN	2023		F	82.19	1.51	4.11	0.00	0.00	87.81	10/02/2023	
MARJEAN SELBY CONTRACTIN	2023		S	82.19	1.51	4.11	0.00	0.00	87.81	11/15/2023	
						GRAND TOTAL DUE			175.62		
5378764	3881 COVINGTON HWY 30032										
THE LAUNDRY ROOM	2023		F	568.79	10.43	28.44	0.00	0.00	607.66	10/02/2023	
THE LAUNDRY ROOM	2023		S	568.79	10.43	28.44	0.00	0.00	607.66	11/15/2023	
						GRAND TOTAL DUE			1,215.32		
5378837	4960 REDAN RD # G 30088										
NATURAL MYSTIC	2016	1840-0271	F	457.77	251.71	22.89	0.00	0.00	732.37	09/30/2016	
NATURAL MYSTIC	2016	1840-0271	S	457.77	251.71	22.89	31.00	20.00	783.37	11/15/2016	
NATURAL MYSTIC	2017	1974-0513	F	453.60	218.78	22.68	0.00	0.00	695.06	10/02/2017	
NATURAL MYSTIC	2017	1974-0513	S	453.60	218.78	22.68	30.50	20.00	745.56	11/15/2017	
						GRAND TOTAL DUE			2,956.36		
5378900	3420 OAKCLIFF RD # 111 30										
C AND G PUMP STORE	2022	2588-0070	F	156.87	18.79	7.84	0.00	0.00	183.50	09/30/2022	
C AND G PUMP STORE	2022	2588-0070	S	156.87	18.79	7.84	28.00	20.00	231.50	11/15/2022	
C AND G PUMP STORE	2023		F	154.09	2.82	7.70	0.00	0.00	164.61	10/02/2023	
C AND G PUMP STORE	2023		S	154.09	2.82	7.70	0.00	0.00	164.61	11/15/2023	
						GRAND TOTAL DUE			744.22		
5378918	4046 PEACHTREE RD NE										
HUDSON GRILLE	2019	2268-0247	F	723.34	233.17	36.17	0.00	0.00	992.68	09/30/2019	
HUDSON GRILLE	2019	2268-0247	S	723.34	233.17	36.17	30.50	20.00	1,043.18	11/15/2019	
HUDSON GRILLE	2020	2362-0125	F	719.86	164.99	35.99	0.00	0.00	920.84	04/24/2021	
HUDSON GRILLE	2020	2362-0125	S	719.86	164.99	35.99	28.00	130.00	1,078.84	04/24/2021	
HUDSON GRILLE	2021	2461-0127	F	623.99	113.76	31.20	0.00	0.00	768.95	09/30/2021	
HUDSON GRILLE	2021	2461-0127	S	623.99	113.76	31.20	28.00	20.00	816.95	11/15/2021	
HUDSON GRILLE	2022	2588-0071	F	622.24	74.54	31.11	0.00	0.00	727.89	09/30/2022	
HUDSON GRILLE	2022	2588-0071	S	622.24	74.54	31.11	28.00	20.00	775.89	11/15/2022	
						GRAND TOTAL DUE			7,125.22		
5379167	1327 ROCK MOUNTAIN BLVD 3										
FRANK SMITHS NURSERY	2023		S	61.62	1.13	3.08	0.00	0.00	65.83	11/15/2023	
						GRAND TOTAL DUE			65.83		
5379329	4849 PEACHTREE RD 30341										
GALLA'S PIZZA 2	2023		F	379.40	6.95	18.97	0.00	0.00	405.32	10/02/2023	
GALLA'S PIZZA 2	2023		S	379.40	6.95	18.97	0.00	0.00	405.32	11/15/2023	
						GRAND TOTAL DUE			810.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5379531	2755 S STONE MTN LITHONIA										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BRAKE JUSTICE	2016	1840-0272	F	138.47	76.14	6.92	0.00	0.00	221.53	09/30/2016	
BRAKE JUSTICE	2016	1840-0272	S	138.47	76.14	6.92	31.00	20.00	272.53	11/15/2016	
BRAKE JUSTICE	2017	1974-0516	F	130.13	62.76	6.51	0.00	0.00	199.40	10/02/2017	
BRAKE JUSTICE	2017	1974-0516	S	130.13	62.76	6.51	30.50	20.00	249.90	11/15/2017	
BRAKE JUSTICE	2018	2137-0274	F	125.04	50.93	6.25	0.00	0.00	182.22	10/01/2018	
BRAKE JUSTICE	2018	2137-0274	S	125.04	50.93	6.25	30.50	20.00	232.72	11/15/2018	
BRAKE JUSTICE	2019	2268-0248	F	122.37	39.45	6.12	0.00	0.00	167.94	09/30/2019	
BRAKE JUSTICE	2019	2268-0248	S	122.37	39.45	6.12	30.50	20.00	218.44	11/15/2019	
BRAKE JUSTICE	2020	2362-0127	F	122.35	29.95	6.12	0.00	0.00	158.42	09/30/2020	
BRAKE JUSTICE	2020	2362-0127	S	122.35	29.95	6.12	28.00	130.00	316.42	11/16/2020	
BRAKE JUSTICE	2021	2461-0129	F	118.37	21.58	5.92	0.00	0.00	145.87	09/30/2021	
BRAKE JUSTICE	2021	2461-0129	S	118.37	21.58	5.92	28.00	20.00	193.87	11/15/2021	
BRAKE JUSTICE	2022	2588-0073	F	118.37	14.18	5.92	0.00	0.00	138.47	09/30/2022	
BRAKE JUSTICE	2022	2588-0073	S	118.37	14.18	5.92	28.00	20.00	186.47	11/15/2022	
BRAKE JUSTICE	2023		F	118.10	2.16	5.91	0.00	0.00	126.17	10/02/2023	
BRAKE JUSTICE	2023		S	118.10	2.16	5.91	0.00	0.00	126.17	11/15/2023	
					GRAND TOTAL DUE				3,136.54		
5379736	5557 NEW PEACHTREE RD STE										
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
FURNITURE MALL INC	2017	1974-0517	S	52.49	25.32	2.62	2.89	1.90	85.22	11/15/2017	
					GRAND TOTAL DUE				85.22		
5380084	1104 RIDGE AVE										
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
HEAVENLY ANGELS CHRISTIA	2021	2461-0131	S	47.94	8.74	2.40	12.96	9.26	81.30	11/15/2021	
HEAVENLY ANGELS CHRISTIA	2023		F	99.84	1.83	4.99	0.00	0.00	106.66	10/02/2023	
HEAVENLY ANGELS CHRISTIA	2023		S	99.84	1.83	4.99	0.00	0.00	106.66	11/15/2023	
					GRAND TOTAL DUE				294.62		
5380327	4947 COVINGTON HWY										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SWIFTY CAR WASH LLC	2023		F	1,502.69	27.54	75.13	0.00	0.00	1,605.36	10/02/2023	
SWIFTY CAR WASH LLC	2023		S	1,502.69	27.54	75.13	0.00	0.00	1,605.36	11/15/2023	
					GRAND TOTAL DUE				3,210.72		
5380751	6806 PEACHTREE INDUSTRIAL										
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
TAQUERIA DEL BARRIO	2016	1840-0274	F	69.35	38.13	3.47	0.00	0.00	110.95	09/30/2016	
TAQUERIA DEL BARRIO	2016	1840-0274	S	69.35	38.13	3.47	31.00	20.00	161.95	11/15/2016	
					GRAND TOTAL DUE				272.90		
5380769	6806 PEACHTREE INDUSTRIAL										
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
ANTOJITOS MEXICAN GRILL	2016	1840-0275	F	80.65	44.35	4.03	0.00	0.00	129.03	09/30/2016	
ANTOJITOS MEXICAN GRILL	2016	1840-0275	S	80.65	44.35	4.03	31.00	20.00	180.03	11/15/2016	
					GRAND TOTAL DUE				309.06		
5380947	3162 MORELAND AVE SE										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GODS OWN TIRE SHOP	2019	2268-0249	F	73.08	23.56	3.65	0.00	0.00	100.29	09/30/2019	
GODS OWN TIRE SHOP	2019	2268-0249	S	73.08	23.56	3.65	30.50	20.00	150.79	11/15/2019	
GODS OWN TIRE SHOP	2020	2362-0131	F	73.08	17.89	3.65	0.00	0.00	94.62	09/30/2020	
GODS OWN TIRE SHOP	2020	2362-0131	S	73.08	17.89	3.65	28.00	130.00	252.62	11/16/2020	
GODS OWN TIRE SHOP	2021	2461-0136	F	73.09	13.33	3.65	0.00	0.00	90.07	09/30/2021	
GODS OWN TIRE SHOP	2021	2461-0136	S	73.09	13.33	3.65	28.00	20.00	138.07	11/15/2021	
GODS OWN TIRE SHOP	2022	2588-0076	F	73.08	8.75	3.65	0.00	0.00	85.48	09/30/2022	
GODS OWN TIRE SHOP	2022	2588-0076	S	73.08	8.75	3.65	28.00	20.00	133.48	11/15/2022	
					GRAND TOTAL DUE				1,045.42		
5381161	6647 COVINGTON HWY 30058										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
NAVROZ BUSINESS LLC	2023		F	442.25	8.11	22.11	0.00	0.00	472.47	10/02/2023	
NAVROZ BUSINESS LLC	2023		S	442.25	8.11	22.11	0.00	0.00	472.47	11/15/2023	
					GRAND TOTAL DUE				944.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5381196	6746	COVINGTON HWY # 112									
RICKS STYLES AND CUTS	2016	1840-0277	F	125.51	69.01	6.28	0.00	0.00	200.80	09/30/2016	
RICKS STYLES AND CUTS	2016	1840-0277	S	125.51	69.01	6.28	31.00	20.00	251.80	11/15/2016	
RICKS STYLES AND CUTS	2017	1974-0521	F	98.76	47.63	4.94	0.00	0.00	151.33	10/02/2017	
RICKS STYLES AND CUTS	2017	1974-0521	S	98.76	47.63	4.94	30.50	20.00	201.83	11/15/2017	
RICKS STYLES AND CUTS	2018	2137-0277	F	82.70	33.68	4.14	0.00	0.00	120.52	10/01/2018	
RICKS STYLES AND CUTS	2018	2137-0277	S	82.70	33.68	4.14	30.50	20.00	171.02	11/15/2018	
									GRAND TOTAL DUE	1,097.30	
5381196	6746	COVINGTON HWY # 112									
RICKS STYLES AND CUTS	2019	2268-0251	F	74.61	24.05	3.73	0.00	0.00	102.39	09/30/2019	
RICKS STYLES AND CUTS	2019	2268-0251	S	74.61	24.05	3.73	30.50	20.00	152.89	11/15/2019	
RICKS STYLES AND CUTS	2020	2362-0132	F	74.60	18.26	3.73	0.00	0.00	96.59	09/30/2020	
RICKS STYLES AND CUTS	2020	2362-0132	S	74.60	18.26	3.73	28.00	130.00	254.59	11/16/2020	
									GRAND TOTAL DUE	606.46	
5381218	6746	COVINGTON HWY # 101									
BUTTERFLY LIFE FITNESS F	2016	1840-0486	F	99.55	54.74	4.98	0.00	0.00	159.27	09/30/2016	
BUTTERFLY LIFE FITNESS F	2016	1840-0486	S	99.55	54.74	4.98	31.00	20.00	210.27	11/15/2016	
BUTTERFLY LIFE FITNESS F	2017	1974-0522	F	81.12	39.12	4.06	0.00	0.00	124.30	10/02/2017	
BUTTERFLY LIFE FITNESS F	2017	1974-0522	S	81.12	39.12	4.06	30.50	20.00	174.80	11/15/2017	
									GRAND TOTAL DUE	668.64	
5381706	3511	CHURCH ST # F									
BLUE MEDIA SUPPLY, INC.	2020	2362-0134	F	123.95	0.00	0.00	0.00	0.00	123.95	03/15/2024	
BLUE MEDIA SUPPLY, INC.	2020	2362-0134	S	563.18	0.00	0.00	8.47	39.34	610.99	03/15/2024	
BLUE MEDIA SUPPLY, INC.	2021	2461-0138	F	480.45	87.59	24.02	0.00	0.00	592.06	09/30/2021	
BLUE MEDIA SUPPLY, INC.	2021	2461-0138	S	480.45	87.59	24.02	28.00	20.00	640.06	11/15/2021	
BLUE MEDIA SUPPLY, INC.	2022	2588-0079	F	324.04	0.00	0.00	0.00	0.00	324.04	03/15/2024	
BLUE MEDIA SUPPLY, INC.	2022	2588-0079	S	324.04	0.00	0.00	28.00	20.00	372.04	03/15/2024	
BLUE MEDIA SUPPLY, INC.	2023		F	1,370.85	25.13	68.54	0.00	0.00	1,464.52	10/02/2023	
BLUE MEDIA SUPPLY, INC.	2023		S	1,370.85	25.13	68.54	0.00	0.00	1,464.52	11/15/2023	
									GRAND TOTAL DUE	5,592.18	
5382109	318 E HOWARD AVE 30030										
MECH-SOUTH INC	2018	2137-0278	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2018	
									GRAND TOTAL DUE	40.50	
5382320	2000	CANDLER RD STE 16									
ATL DELI	2022	2588-0080	F	93.75	11.23	4.69	0.00	0.00	109.67	09/30/2022	
ATL DELI	2022	2588-0080	S	93.75	11.23	4.69	28.00	20.00	157.67	11/15/2022	
ATL DELI	2023		F	91.76	1.68	4.59	0.00	0.00	98.03	10/02/2023	
ATL DELI	2023		S	91.76	1.68	4.59	0.00	0.00	98.03	11/15/2023	
									GRAND TOTAL DUE	463.40	
5382583	3701	FLAT SHOALS RD									
FIVE POINTS AUTO SALES	2017	1974-0523	F	1,271.60	613.31	63.58	0.00	0.00	1,948.49	10/02/2017	
FIVE POINTS AUTO SALES	2017	1974-0523	S	1,271.60	613.31	63.58	30.50	20.00	1,998.99	11/15/2017	
									GRAND TOTAL DUE	3,947.48	
5383041	2620	MAX CLELAND BLVD STE									
ROSARIO ENTERPRISES INC.	2023		F	84.89	1.56	4.24	0.00	0.00	90.69	10/02/2023	
ROSARIO ENTERPRISES INC.	2023		S	84.89	1.56	4.24	0.00	0.00	90.69	11/15/2023	
									GRAND TOTAL DUE	181.38	
5383245	5979	BUFORD HWY NE STE B2									
RED AND GREEN STEAKHOUSE	2019	2268-0253	F	289.13	93.20	14.46	0.00	0.00	396.79	09/30/2019	
RED AND GREEN STEAKHOUSE	2019	2268-0253	S	289.13	93.20	14.46	30.50	20.00	447.29	11/15/2019	
									GRAND TOTAL DUE	844.08	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5386864	3806	FLAT SHOALS PKWY # A				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FLAT SHOALS PRIME, LLC	2017	1974-0525	F	364.84	175.97	18.24	0.00	0.00	559.05	10/02/2017	
FLAT SHOALS PRIME, LLC	2017	1974-0525	S	364.84	175.97	18.24	30.50	20.00	609.55	11/15/2017	
FLAT SHOALS PRIME, LLC	2018	2362-0138	S	165.24	67.30	8.26	28.00	20.00	288.80	11/15/2018	
FLAT SHOALS PRIME, LLC	2020	2362-0139	S	26.70	6.54	1.34	18.00	130.00	182.58	11/16/2020	
FLAT SHOALS PRIME, LLC	2021	2461-0140	F	523.22	95.39	26.16	0.00	0.00	644.77	09/30/2021	
FLAT SHOALS PRIME, LLC	2021	2461-0140	S	523.22	95.39	26.16	28.00	20.00	692.77	11/15/2021	
FLAT SHOALS PRIME, LLC	2022	2588-0082	F	514.52	61.63	25.73	0.00	0.00	601.88	09/30/2022	
FLAT SHOALS PRIME, LLC	2022	2588-0082	S	514.52	61.63	25.73	28.00	20.00	649.88	11/15/2022	
FLAT SHOALS PRIME, LLC	2023		F	506.14	9.28	25.31	0.00	0.00	540.73	10/02/2023	
FLAT SHOALS PRIME, LLC	2023		S	506.14	9.28	25.31	0.00	0.00	540.73	11/15/2023	
						GRAND TOTAL DUE			5,310.74		
5387127	3983	LAVISTA RD STE 101 3				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SCRUBS & BEYOND, LLC	2021		F	365.53	9.90	18.28	0.00	0.00	393.71	12/04/2023	
SCRUBS & BEYOND, LLC	2021		S	365.53	9.90	18.28	0.00	0.00	393.71	12/04/2023	
						GRAND TOTAL DUE			787.42		
5387208	2410	PARK CENTRAL BLVD 30				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BATTLE AND BATTLE DISTRI	2018	2137-0286	S	12.91	5.26	0.65	0.37	0.24	19.43	11/15/2018	
						GRAND TOTAL DUE			19.43		
5387208	5365	DIVIDEND DR 30035				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BATTLE AND BATTLE DISTRI	2019	2268-0254	F	1,062.79	342.59	53.14	0.00	0.00	1,458.52	09/30/2019	
BATTLE AND BATTLE DISTRI	2019	2268-0254	S	1,062.79	342.59	53.14	30.50	20.00	1,509.02	11/15/2019	
BATTLE AND BATTLE DISTRI	2020	2362-0142	F	1,070.04	261.98	53.50	0.00	0.00	1,385.52	09/30/2020	
BATTLE AND BATTLE DISTRI	2020	2362-0142	S	1,070.04	261.98	53.50	28.00	130.00	1,543.52	11/16/2020	
BATTLE AND BATTLE DISTRI	2021	2461-0141	F	1,080.70	197.02	54.04	0.00	0.00	1,331.76	09/30/2021	
BATTLE AND BATTLE DISTRI	2021	2461-0141	S	1,080.70	197.02	54.04	28.00	20.00	1,379.76	11/15/2021	
BATTLE AND BATTLE DISTRI	2023		F	1,070.47	19.62	53.52	0.00	0.00	1,143.61	10/02/2023	
BATTLE AND BATTLE DISTRI	2023		S	1,070.47	19.62	53.52	0.00	0.00	1,143.61	11/15/2023	
						GRAND TOTAL DUE			10,895.32		
5387313	2524	LITHONIA INDUSTRIAL				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ALL MEDICAL CARE, LLC	2016	1840-0494	F	2,800.12	1,539.70	140.01	0.00	0.00	4,479.83	09/30/2016	
ALL MEDICAL CARE, LLC	2016	1840-0494	S	2,800.12	1,539.70	140.01	31.00	20.00	4,530.83	11/15/2016	
						GRAND TOTAL DUE			9,010.66		
5387569	2055	N DRUID HILLS RD NE				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
JIFFY CLEANERS INC	2016	1840-0495	F	405.44	222.94	20.27	0.00	0.00	648.65	09/30/2016	
JIFFY CLEANERS INC	2016	1840-0495	S	405.44	222.94	20.27	31.00	20.00	699.65	11/15/2016	
JIFFY CLEANERS INC	2017	1974-0527	F	366.29	176.67	18.31	0.00	0.00	561.27	10/02/2017	
JIFFY CLEANERS INC	2017	1974-0527	S	366.29	176.67	18.31	30.50	20.00	611.77	11/15/2017	
						GRAND TOTAL DUE			2,521.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5390560		3394 BUFORD HWY NE		TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
J S SMITH INVESTMENTS LI	2016	1840-0496	F	223.96	123.15	11.20	0.00	0.00	358.31	09/30/2016	
J S SMITH INVESTMENTS LI	2016	1840-0496	S	223.96	123.15	11.20	31.00	20.00	409.31	11/15/2016	
J S SMITH INVESTMENTS LI	2017	1974-0528	F	192.31	92.75	9.62	0.00	0.00	294.68	10/02/2017	
J S SMITH INVESTMENTS LI	2017	1974-0528	S	192.31	92.75	9.62	30.50	20.00	345.18	11/15/2017	
J S SMITH INVESTMENTS LI	2018	2137-0288	F	176.29	71.80	8.81	0.00	0.00	256.90	10/01/2018	
J S SMITH INVESTMENTS LI	2018	2137-0288	S	176.29	71.80	8.81	30.50	20.00	307.40	11/15/2018	
J S SMITH INVESTMENTS LI	2019	2268-0256	F	178.11	57.41	8.91	0.00	0.00	244.43	09/30/2019	
J S SMITH INVESTMENTS LI	2019	2268-0256	S	178.11	57.41	8.91	30.50	20.00	294.93	11/15/2019	
J S SMITH INVESTMENTS LI	2020	2362-0143	F	147.97	33.91	7.40	0.00	0.00	189.28	04/24/2021	
J S SMITH INVESTMENTS LI	2020	2362-0143	S	147.97	33.91	7.40	28.00	130.00	347.28	04/24/2021	
J S SMITH INVESTMENTS LI	2021	2461-0142	F	145.22	26.48	7.26	0.00	0.00	178.96	09/30/2021	
J S SMITH INVESTMENTS LI	2021	2461-0142	S	145.22	26.48	7.26	28.00	20.00	226.96	11/15/2021	
J S SMITH INVESTMENTS LI	2022	2588-0083	F	145.69	17.45	7.28	0.00	0.00	170.42	09/30/2022	
J S SMITH INVESTMENTS LI	2022	2588-0083	S	145.69	17.45	7.28	28.00	20.00	218.42	11/15/2022	
J S SMITH INVESTMENTS LI	2023		F	144.34	2.65	7.22	0.00	0.00	154.21	10/02/2023	
J S SMITH INVESTMENTS LI	2023		S	144.34	2.65	7.22	0.00	0.00	154.21	11/15/2023	
GRAND TOTAL DUE									4,150.88		
5390659		248 W PONCE DE LEON AVE		TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
HELIOTROPE	2016	1840-0497	F	33.79	18.58	1.69	0.00	0.00	54.06	09/30/2016	
HELIOTROPE	2016	1840-0497	S	33.79	18.58	1.69	21.00	20.00	95.06	11/15/2016	
HELIOTROPE	2017	1974-0529	F	29.94	14.44	1.50	0.00	0.00	45.88	10/02/2017	
HELIOTROPE	2017	1974-0529	S	29.94	14.44	1.50	20.50	20.00	86.38	11/15/2017	
GRAND TOTAL DUE									281.38		
5390659		248 W PONCE DE LEON AVE 3		TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
HELIOTROPE	2018	2137-0289	F	31.49	12.83	1.57	0.00	0.00	45.89	10/01/2018	
HELIOTROPE	2018	2137-0289	S	31.49	12.83	1.57	20.50	20.00	86.39	11/15/2018	
HELIOTROPE	2019	2268-0257	F	29.73	9.58	1.49	0.00	0.00	40.80	09/30/2019	
HELIOTROPE	2019	2268-0257	S	29.73	9.58	1.49	20.50	20.00	81.30	11/15/2019	
GRAND TOTAL DUE									254.38		
5390667		250 W PONCE DE LEON AVE		TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
SAWICKIS MEAT SEAFOOD &	2016	1840-0498	F	49.09	26.99	2.45	0.00	0.00	78.53	09/30/2016	
SAWICKIS MEAT SEAFOOD &	2016	1840-0498	S	49.09	26.99	2.45	21.00	20.00	119.53	11/15/2016	
SAWICKIS MEAT SEAFOOD &	2017	1974-0530	F	40.81	19.68	2.04	0.00	0.00	62.53	10/02/2017	
SAWICKIS MEAT SEAFOOD &	2017	1974-0530	S	40.81	19.68	2.04	20.50	20.00	103.03	11/15/2017	
SAWICKIS MEAT SEAFOOD &	2018	2137-0290	F	44.20	18.00	2.21	0.00	0.00	64.41	10/01/2018	
SAWICKIS MEAT SEAFOOD &	2018	2137-0290	S	44.20	18.00	2.21	20.50	20.00	104.91	11/15/2018	
SAWICKIS MEAT SEAFOOD &	2019	2268-0258	F	34.08	10.99	1.70	0.00	0.00	46.77	09/30/2019	
SAWICKIS MEAT SEAFOOD &	2019	2268-0258	S	34.08	10.99	1.70	20.50	20.00	87.27	11/15/2019	
GRAND TOTAL DUE									666.98		
5391523		5405 MEMORIAL DR # A		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
NORTH AMERICAN	2023		F	72.72	1.33	3.64	0.00	0.00	77.69	10/02/2023	
NORTH AMERICAN	2023		S	72.72	1.33	3.64	0.00	0.00	77.69	11/15/2023	
GRAND TOTAL DUE									155.38		
5391795		2163 JOHNSON FERRY RD NE		TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
CORNER PIZZA LLC	2022	2588-0084	F	135.04	16.18	6.75	0.00	0.00	157.97	09/30/2022	
CORNER PIZZA LLC	2022	2588-0084	S	135.04	16.18	6.75	28.00	20.00	205.97	11/15/2022	
GRAND TOTAL DUE									363.94		
5391850		5224 BUFORD HWY NE		TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
INTERNATIONAL BEVERAGE	2017	1974-0531	F	1,947.92	939.50	97.40	0.00	0.00	2,984.82	10/02/2017	
INTERNATIONAL BEVERAGE	2017	1974-0531	S	1,947.92	939.50	97.40	30.50	20.00	3,035.32	11/15/2017	
INTERNATIONAL BEVERAGE	2018	2137-0291	F	2,007.76	817.78	100.39	0.00	0.00	2,925.93	10/01/2018	
INTERNATIONAL BEVERAGE	2018	2137-0291	S	2,007.76	817.78	100.39	30.50	20.00	2,976.43	11/15/2018	
INTERNATIONAL BEVERAGE	2019	2268-0259	F	1,947.30	627.71	97.37	0.00	0.00	2,672.38	09/30/2019	
INTERNATIONAL BEVERAGE	2019	2268-0259	S	1,947.30	627.71	97.37	30.50	20.00	2,722.88	11/15/2019	
GRAND TOTAL DUE									17,317.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5392210	3440	OAKCLIFF RD STE 124									
AMERICAN PROPERTY RESTOF	2021	2461-0143	S	8.29	1.51	0.41	18.00	20.00	48.21	11/15/2021	
GRAND TOTAL DUE									48.21		
5392325	1742	MOUNT VERNON RD STE									
GALLMAN'S INVESTMENT MAN	2020	2362-0145	F	110.95	25.43	5.55	0.00	0.00	141.93	04/24/2021	
GALLMAN'S INVESTMENT MAN	2020	2362-0145	S	110.95	25.43	5.55	28.00	130.00	299.93	04/24/2021	
GRAND TOTAL DUE									441.86		
5392368	4897	BUFORD HWY STE 101 3									
TRANSCARGO INC	2023		F	102.90	1.89	5.15	0.00	0.00	109.94	10/02/2023	
TRANSCARGO INC	2023		S	102.90	1.89	5.15	0.00	0.00	109.94	11/15/2023	
GRAND TOTAL DUE									219.88		
5392988	4065	MEMORIAL DR # B									
BAGHK'S TEL	2016	1840-0502	F	229.96	126.45	11.50	0.00	0.00	367.91	09/30/2016	
BAGHK'S TEL	2016	1840-0502	S	229.96	126.45	11.50	31.00	20.00	418.91	11/15/2016	
BAGHK'S TEL	2017	1974-0533	F	228.12	110.02	11.41	0.00	0.00	349.55	10/02/2017	
BAGHK'S TEL	2017	1974-0533	S	228.12	110.02	11.41	30.50	20.00	400.05	11/15/2017	
BAGHK'S TEL	2018	2137-0294	F	227.60	92.70	11.38	0.00	0.00	331.68	10/01/2018	
BAGHK'S TEL	2018	2137-0294	S	227.60	92.70	11.38	30.50	20.00	382.18	11/15/2018	
BAGHK'S TEL	2019	2268-0261	F	224.89	72.49	11.24	0.00	0.00	308.62	09/30/2019	
BAGHK'S TEL	2019	2268-0261	S	224.89	72.49	11.24	30.50	20.00	359.12	11/15/2019	
BAGHK'S TEL	2020	2362-0146	F	224.89	55.06	11.24	0.00	0.00	291.19	09/30/2020	
BAGHK'S TEL	2020	2362-0146	S	224.89	55.06	11.24	28.00	130.00	449.19	11/16/2020	
BAGHK'S TEL	2021	2461-0144	F	224.89	41.00	11.24	0.00	0.00	277.13	09/30/2021	
BAGHK'S TEL	2021	2461-0144	S	224.89	41.00	11.24	28.00	20.00	325.13	11/15/2021	
BAGHK'S TEL	2022	2588-0086	F	224.89	26.94	11.24	0.00	0.00	263.07	09/30/2022	
BAGHK'S TEL	2022	2588-0086	S	224.89	26.94	11.24	28.00	20.00	311.07	11/15/2022	
GRAND TOTAL DUE									4,834.80		
5392996	5288	SANDY LAKE E									
MIC'S FOODS, LLC	2021	2461-0145	F	238.16	43.42	11.91	0.00	0.00	293.49	09/30/2021	
MIC'S FOODS, LLC	2021	2461-0145	S	238.16	43.42	11.91	28.00	20.00	341.49	11/15/2021	
MIC'S FOODS, LLC	2022	2588-0087	F	231.65	27.75	11.58	0.00	0.00	270.98	09/30/2022	
MIC'S FOODS, LLC	2022	2588-0087	S	231.65	27.75	11.58	28.00	20.00	318.98	11/15/2022	
MIC'S FOODS, LLC	2023		F	231.40	4.24	11.57	0.00	0.00	247.21	10/02/2023	
MIC'S FOODS, LLC	2023		S	231.40	4.24	11.57	0.00	0.00	247.21	11/15/2023	
GRAND TOTAL DUE									1,719.36		
5393615	4300	BUFORD HWY NE STE 21									
LA RUMBA	2018	2137-0296	F	532.29	216.81	26.61	0.00	0.00	775.71	10/01/2018	
LA RUMBA	2018	2137-0296	S	532.29	216.81	26.61	30.50	20.00	826.21	11/15/2018	
GRAND TOTAL DUE									1,601.92		
5394344	4437	COWAN RD STE P 30084									
ENZO'S PIZZA, LLC	2018	2137-0299	S	7.73	3.15	0.39	16.41	16.01	43.69	11/15/2018	
ENZO'S PIZZA, LLC	2019	2268-0263	F	170.73	55.03	8.54	0.00	0.00	234.30	09/30/2019	
ENZO'S PIZZA, LLC	2019	2268-0263	S	170.73	55.03	8.54	30.50	20.00	284.80	11/15/2019	
ENZO'S PIZZA, LLC	2020	2362-0148	F	153.87	35.27	7.69	0.00	0.00	196.83	04/24/2021	
ENZO'S PIZZA, LLC	2020	2362-0148	S	153.87	35.27	7.69	28.00	130.00	354.83	04/24/2021	
ENZO'S PIZZA, LLC	2021	2461-0147	F	145.81	26.58	7.29	0.00	0.00	179.68	09/30/2021	
ENZO'S PIZZA, LLC	2021	2461-0147	S	145.81	26.58	7.29	28.00	20.00	227.68	11/15/2021	
ENZO'S PIZZA, LLC	2022	2588-0088	F	134.50	16.11	6.73	0.00	0.00	157.34	09/30/2022	
ENZO'S PIZZA, LLC	2022	2588-0088	S	134.50	16.11	6.73	28.00	20.00	205.34	11/15/2022	
ENZO'S PIZZA, LLC	2023		F	137.68	2.52	6.88	0.00	0.00	147.08	10/02/2023	
ENZO'S PIZZA, LLC	2023		S	137.68	2.52	6.88	0.00	0.00	147.08	11/15/2023	
GRAND TOTAL DUE									2,178.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5394352	2063	MOUNTAIN INDUSTRIAL									
GSW PRODUCT INC	2021	2461-0148	F	5,336.58	972.91	266.83	0.00	0.00	6,576.32	09/30/2021	
GSW PRODUCT INC	2021	2461-0148	S	5,336.58	972.91	266.83	28.00	20.00	6,624.32	11/15/2021	
GSW PRODUCT INC	2022	2588-0089	F	5,257.25	629.77	262.86	0.00	0.00	6,149.88	09/30/2022	
GSW PRODUCT INC	2022	2588-0089	S	5,257.25	629.77	262.86	28.00	20.00	6,197.88	11/15/2022	
GSW PRODUCT INC	2023		F	5,423.15	99.41	271.16	0.00	0.00	5,793.72	10/02/2023	
GSW PRODUCT INC	2023		S	5,423.15	99.41	271.16	0.00	0.00	5,793.72	11/15/2023	
						GRAND TOTAL DUE			37,135.84		
5394361	2484	TUCKERSTONE PKWY STE									
CABINET ZONE	2016	1840-0504	F	233.32	128.30	11.67	0.00	0.00	373.29	09/30/2016	
CABINET ZONE	2016	1840-0504	S	233.32	128.30	11.67	31.00	20.00	424.29	11/15/2016	
CABINET ZONE	2017	1974-0535	F	186.86	90.12	9.34	0.00	0.00	286.32	10/02/2017	
CABINET ZONE	2017	1974-0535	S	186.86	90.12	9.34	30.50	20.00	336.82	11/15/2017	
CABINET ZONE	2018	2137-0300	F	145.58	59.30	7.28	0.00	0.00	212.16	10/01/2018	
CABINET ZONE	2018	2137-0300	S	145.58	59.30	7.28	30.50	20.00	262.66	11/15/2018	
CABINET ZONE	2019	2268-0264	F	116.26	37.48	5.81	0.00	0.00	159.55	09/30/2019	
CABINET ZONE	2019	2268-0264	S	116.26	37.48	5.81	30.50	20.00	210.05	11/15/2019	
CABINET ZONE	2020	2362-0149	F	101.48	23.26	5.07	0.00	0.00	129.81	04/24/2021	
CABINET ZONE	2020	2362-0149	S	101.48	23.26	5.07	28.00	130.00	287.81	04/24/2021	
CABINET ZONE	2021	2461-0149	F	86.01	15.68	4.30	0.00	0.00	105.99	09/30/2021	
CABINET ZONE	2021	2461-0149	S	86.01	15.68	4.30	28.00	20.00	153.99	11/15/2021	
CABINET ZONE	2022	2588-0090	F	83.55	10.01	4.18	0.00	0.00	97.74	09/30/2022	
CABINET ZONE	2022	2588-0090	S	83.55	10.01	4.18	28.00	20.00	145.74	11/15/2022	
CABINET ZONE	2023		F	83.35	1.53	4.17	0.00	0.00	89.05	10/02/2023	
CABINET ZONE	2023		S	83.35	1.53	4.17	0.00	0.00	89.05	11/15/2023	
						GRAND TOTAL DUE			3,364.32		
5395014	4400	ASHFORD DUNWOODY RD									
SUR LA TABLE INC	2020	2362-0150	F	664.80	162.76	33.24	0.00	0.00	860.80	09/30/2020	
SUR LA TABLE INC	2020	2362-0150	S	664.80	162.76	33.24	28.00	130.00	1,018.80	11/16/2020	
SUR LA TABLE INC	2021	2461-0150	F	623.87	113.74	31.19	0.00	0.00	768.80	09/30/2021	
SUR LA TABLE INC	2021	2461-0150	S	623.87	113.74	31.19	28.00	20.00	816.80	11/15/2021	
SUR LA TABLE INC	2022	2588-0091	F	605.09	72.48	30.25	0.00	0.00	707.82	09/30/2022	
SUR LA TABLE INC	2022	2588-0091	S	605.09	72.48	30.25	28.00	20.00	755.82	11/15/2022	
SUR LA TABLE INC	2023		F	586.12	10.74	29.31	0.00	0.00	626.17	10/02/2023	
SUR LA TABLE INC	2023		S	586.12	10.74	29.31	0.00	0.00	626.17	11/15/2023	
						GRAND TOTAL DUE			6,181.18		
5395146	2299	PERIMETER PARK DR ST									
COMMUNITY SOLUTIONS, INC	2023		F	76.70	1.41	3.84	0.00	0.00	81.95	10/02/2023	
COMMUNITY SOLUTIONS, INC	2023		S	76.70	1.41	3.84	0.00	0.00	81.95	11/15/2023	
						GRAND TOTAL DUE			163.90		
5395251	250 E PONCE DE LEON AVE S										
FORMEL D USA INC	2018	2137-0302	S	0.00	0.00	0.00	20.50	20.00	40.50	07/17/2019	
						GRAND TOTAL DUE			40.50		
5395316	1861	MOUNTAIN INDUSTRIAL									
CIYA2, INC	2020	2362-0151	F	129.08	31.60	6.45	0.00	0.00	167.13	09/30/2020	
CIYA2, INC	2020	2362-0151	S	129.08	31.60	6.45	28.00	130.00	325.13	11/16/2020	
CIYA2, INC	2021	2461-0151	F	130.69	23.83	6.53	0.00	0.00	161.05	09/30/2021	
CIYA2, INC	2021	2461-0151	S	130.69	23.83	6.53	28.00	20.00	209.05	11/15/2021	
CIYA2, INC	2022	2588-0092	F	128.76	15.42	6.44	0.00	0.00	150.62	09/30/2022	
CIYA2, INC	2022	2588-0092	S	128.76	15.42	6.44	28.00	20.00	198.62	11/15/2022	
CIYA2, INC	2023		F	132.87	2.44	6.64	0.00	0.00	141.95	10/02/2023	
CIYA2, INC	2023		S	132.87	2.44	6.64	0.00	0.00	141.95	11/15/2023	
						GRAND TOTAL DUE			1,495.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5395391	1826	MOUNTAIN INDUSTRIAL									
STONE MOUNTAIN TIRE LLC	2016	1840-0506	S	12.19	6.70	0.61	21.00	20.00	60.50	11/15/2016	
STONE MOUNTAIN TIRE LLC	2021	2461-0152	S	11.24	2.05	0.56	18.00	20.00	51.85	11/15/2021	
STONE MOUNTAIN TIRE LLC	2023		F	239.93	4.40	12.00	0.00	0.00	256.33	10/02/2023	
STONE MOUNTAIN TIRE LLC	2023		S	239.93	4.40	12.00	0.00	0.00	256.33	11/15/2023	
GRAND TOTAL DUE									625.01		
5395405	5080	N ROYAL ATLANTA DR									
AMTEX INTERNATIONAL	2021	2461-0153	F	717.36	130.78	35.87	0.00	0.00	884.01	09/30/2021	
AMTEX INTERNATIONAL	2021	2461-0153	S	717.36	130.78	35.87	28.00	20.00	932.01	11/15/2021	
AMTEX INTERNATIONAL	2022	2588-0093	F	698.34	83.65	34.92	0.00	0.00	816.91	09/30/2022	
AMTEX INTERNATIONAL	2022	2588-0093	S	698.34	83.65	34.92	28.00	20.00	864.91	11/15/2022	
AMTEX INTERNATIONAL	2023		F	713.13	13.07	35.66	0.00	0.00	761.86	10/02/2023	
AMTEX INTERNATIONAL	2023		S	713.13	13.07	35.66	0.00	0.00	761.86	11/15/2023	
GRAND TOTAL DUE									5,021.56		
5398790	4800	BRIARCLIFF RD STE 10									
MANHATTAN FASHION (NORTH	2020	2362-0154	F	350.71	85.86	17.54	0.00	0.00	454.11	09/30/2020	
MANHATTAN FASHION (NORTH	2020	2362-0154	S	350.71	85.86	17.54	28.00	130.00	612.11	11/16/2020	
GRAND TOTAL DUE									1,066.22		
5398790	4800	BRIARCLIFF RD STE 20									
MANHATTAN FASHION (NORTH	2017	1974-0538	F	417.47	201.35	20.87	0.00	0.00	639.69	10/02/2017	
MANHATTAN FASHION (NORTH	2017	1974-0538	S	417.47	201.35	20.87	30.50	20.00	690.19	11/15/2017	
MANHATTAN FASHION (NORTH	2018	2137-0306	F	390.65	159.12	19.53	0.00	0.00	569.30	10/01/2018	
MANHATTAN FASHION (NORTH	2018	2137-0306	S	390.65	159.12	19.53	30.50	20.00	619.80	11/15/2018	
MANHATTAN FASHION (NORTH	2019	2268-0268	F	376.20	121.27	18.81	0.00	0.00	516.28	09/30/2019	
MANHATTAN FASHION (NORTH	2019	2268-0268	S	376.20	121.27	18.81	30.50	20.00	566.78	11/15/2019	
MANHATTAN FASHION (NORTH	2021	2461-0155	F	380.15	69.31	19.01	0.00	0.00	468.47	09/30/2021	
MANHATTAN FASHION (NORTH	2021	2461-0155	S	380.15	69.31	19.01	28.00	20.00	516.47	11/15/2021	
MANHATTAN FASHION (NORTH	2022	2588-0095	F	393.75	47.17	19.69	0.00	0.00	460.61	09/30/2022	
MANHATTAN FASHION (NORTH	2022	2588-0095	S	393.75	47.17	19.69	28.00	20.00	508.61	11/15/2022	
GRAND TOTAL DUE									5,556.20		
5398986	3073	MCCALL DR # 16									
EMPIRE INSTALLATION LLC	2016	1840-0507	F	70.31	38.66	3.52	0.00	0.00	112.49	09/30/2016	
EMPIRE INSTALLATION LLC	2016	1840-0507	S	70.31	38.66	3.52	31.00	20.00	163.49	11/15/2016	
GRAND TOTAL DUE									275.98		
5399176	4411	BANKERS CIR # E 3036									
IMAGE FIRST ATLANTA LLC	2023		F	18,147.71	173.86	907.39	0.00	0.00	19,228.96	02/03/2024	
IMAGE FIRST ATLANTA LLC	2023		S	18,147.71	173.86	907.39	0.00	0.00	19,228.96	02/03/2024	
GRAND TOTAL DUE									38,457.92		
5399303	1050	CROWN POINTE PKWY #									
INSIDE PUBLICATIONS LLC	2020	2362-0155	F	101.71	24.90	5.09	0.00	0.00	131.70	09/30/2020	
INSIDE PUBLICATIONS LLC	2020	2362-0155	S	101.71	24.90	5.09	28.00	130.00	289.70	11/16/2020	
INSIDE PUBLICATIONS LLC	2021	2461-0157	F	99.22	18.09	4.96	0.00	0.00	122.27	09/30/2021	
INSIDE PUBLICATIONS LLC	2021	2461-0157	S	99.22	18.09	4.96	28.00	20.00	170.27	11/15/2021	
INSIDE PUBLICATIONS LLC	2022	2588-0097	F	99.36	11.90	4.97	0.00	0.00	116.23	09/30/2022	
INSIDE PUBLICATIONS LLC	2022	2588-0097	S	99.36	11.90	4.97	28.00	20.00	164.23	11/15/2022	
INSIDE PUBLICATIONS LLC	2023		F	98.44	1.80	4.92	0.00	0.00	105.16	10/02/2023	
INSIDE PUBLICATIONS LLC	2023		S	98.44	1.80	4.92	0.00	0.00	105.16	11/15/2023	
GRAND TOTAL DUE									1,204.72		
5399311	1050	CROWN POINTE PKWY #									
M2SYS	2022	2588-0098	F	1,278.94	153.20	63.95	0.00	0.00	1,496.09	09/30/2022	
M2SYS	2022	2588-0098	S	1,278.94	153.20	63.95	28.00	20.00	1,544.09	11/15/2022	
M2SYS	2023		F	1,246.39	22.85	62.32	0.00	0.00	1,331.56	10/02/2023	
M2SYS	2023		S	1,246.39	22.85	62.32	0.00	0.00	1,331.56	11/15/2023	
GRAND TOTAL DUE									5,703.30		

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5399346	1400 VIJAY DR 30341										
ATLANTA SOUND AND LIGHTI	2023		F	1,245.62	22.83	62.28	0.00	0.00	1,330.73	10/02/2023	
ATLANTA SOUND AND LIGHTI	2023		S	1,245.62	22.83	62.28	0.00	0.00	1,330.73	11/15/2023	
						GRAND TOTAL DUE			2,661.46		
5399681	1990 LAKESIDE PKWY STE 10										
GEORGIA MENTAL HEALTH CC	2022	2588-0099	S	0.00	0.00	0.00	17.92	19.92	37.84	01/16/2023	
						GRAND TOTAL DUE			37.84		
5399800	4151 MEMORIAL DR # 207E										
CULTURE CONNECT INC	2016	1840-0508	F	183.41	100.85	9.17	0.00	0.00	293.43	09/30/2016	
CULTURE CONNECT INC	2016	1840-0508	S	183.41	100.85	9.17	31.00	20.00	344.43	11/15/2016	
CULTURE CONNECT INC	2017	1974-0539	F	142.96	68.95	7.15	0.00	0.00	219.06	10/02/2017	
CULTURE CONNECT INC	2017	1974-0539	S	142.96	68.95	7.15	30.50	20.00	269.56	11/15/2017	
						GRAND TOTAL DUE			1,126.48		
5400204	4950 S ROYAL ATLANTA DR S										
PROCESS TECHNOLOGY INTEF	2023		F	27,801.35	509.60	1,390.07	0.00	0.00	29,701.02	10/02/2023	
PROCESS TECHNOLOGY INTEF	2023		S	27,801.35	509.60	1,390.07	0.00	0.00	29,701.02	11/15/2023	
						GRAND TOTAL DUE			59,402.04		
5400573	5507 CHAMBLEE DUNWOODY RD										
CHRISTINE S SCOTT DDS	2022	2588-0100	S	215.46	25.81	10.77	28.00	20.00	300.04	01/16/2023	
						GRAND TOTAL DUE			300.04		
5400590	5500 CHAMBLEE DUNWOODY RD										
HUNTINGTON LEARNING CENTI	2018	2137-0308	F	70.12	28.56	3.51	0.00	0.00	102.19	10/01/2018	
HUNTINGTON LEARNING CENTI	2018	2137-0308	S	70.12	28.56	3.51	30.50	20.00	152.69	11/15/2018	
						GRAND TOTAL DUE			254.88		
5400727	3411 PIERCE DR NE STE 100										
ACHOO ALLERGY AND AIR PF	2017	1974-0540	F	1,981.52	955.71	99.08	0.00	0.00	3,036.31	10/02/2017	
ACHOO ALLERGY AND AIR PF	2017	1974-0540	S	1,981.52	955.71	99.08	30.50	20.00	3,086.81	11/15/2017	
						GRAND TOTAL DUE			6,123.12		
5404331	1935 CLIFF VALLEY WAY NE										
SENSAWEE PLAY INC	2020	2362-0157	F	68.86	15.78	3.44	0.00	0.00	88.08	04/24/2021	
SENSAWEE PLAY INC	2020	2362-0157	S	68.86	15.78	3.44	28.00	130.00	246.08	04/24/2021	
						GRAND TOTAL DUE			334.16		
5404382	2211 LITHONIA INDUSTRIAL										
AXCHEM USA	2019	2268-0269	FP F	17.51	5.64	0.88	0.00	0.00	24.03	09/30/2019	
AXCHEM USA	2019	2268-0269	FP S	17.51	5.64	0.88	20.50	20.00	64.53	11/15/2019	
						GRAND TOTAL DUE			88.56		
5404498	5725 BUFORD HWY NE STE 10										
A AND B TRADING INC	2017	1974-0543	F	97.93	47.23	4.90	0.00	0.00	150.06	10/02/2017	
A AND B TRADING INC	2017	1974-0543	S	416.51	200.89	20.83	30.50	20.00	688.73	11/15/2017	
A AND B TRADING INC	2018	2137-0309	F	213.87	52.36	11.76	0.00	21.39	299.38	01/03/2021	
A AND B TRADING INC	2018	2137-0309	S	213.87	52.36	11.76	0.00	21.39	299.38	01/03/2021	
A AND B TRADING INC	2019	2268-0270	S	119.06	29.15	5.95	0.00	0.00	154.16	01/03/2021	
A AND B TRADING INC	2021	2461-0160	F	94.82	17.29	4.74	0.00	0.00	116.85	09/30/2021	
A AND B TRADING INC	2021	2461-0160	S	94.82	17.29	4.74	28.00	20.00	164.85	11/15/2021	
A AND B TRADING INC	2022	2588-0101	S	13.95	1.67	0.70	18.00	20.00	54.32	11/15/2022	
A AND B TRADING INC	2023		F	92.93	1.70	4.65	0.00	0.00	99.28	10/02/2023	
A AND B TRADING INC	2023		S	92.93	1.70	4.65	0.00	0.00	99.28	11/15/2023	
						GRAND TOTAL DUE			2,126.29		
5404579	2 RAVINIA DR STE 1360										
RTD FINANCIAL ADVISORS I	2021	2461-0161	F	60.24	10.98	3.01	0.00	0.00	74.23	09/30/2021	
RTD FINANCIAL ADVISORS I	2021	2461-0161	S	60.24	10.98	3.01	28.00	20.00	122.23	11/15/2021	
						GRAND TOTAL DUE			196.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5404595	2 RAVINIA DR STE 790 3034					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
WILLIAM GALLAGHER ASSOCI	2016	1840-0510	F	227.75	125.23	11.39	0.00	0.00	364.37	09/30/2016	
WILLIAM GALLAGHER ASSOCI	2016	1840-0510	S	227.75	125.23	11.39	31.00	20.00	415.37	11/15/2016	
						GRAND TOTAL DUE			779.74		
5404943	3500 N DECATUR RD STE 101					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
A & H WON, INC	2022	2588-0102	S	39.31	4.71	1.97	5.61	4.00	55.60	11/15/2022	
A & H WON, INC	2023		S	7.67	0.14	0.38	0.00	0.00	8.19	11/15/2023	
						GRAND TOTAL DUE			63.79		
5404960	3500 N DECATUR RD # 109					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTAS BEST COFFEE	2016	1840-0511	F	112.69	61.96	5.63	0.00	0.00	180.28	09/30/2016	
ATLANTAS BEST COFFEE	2016	1840-0511	S	112.69	61.96	5.63	31.00	20.00	231.28	11/15/2016	
ATLANTAS BEST COFFEE	2017	1974-0546	F	90.39	43.60	4.52	0.00	0.00	138.51	10/02/2017	
ATLANTAS BEST COFFEE	2017	1974-0546	S	90.39	43.60	4.52	30.50	20.00	189.01	11/15/2017	
ATLANTAS BEST COFFEE	2018	2137-0310	F	76.98	31.35	3.85	0.00	0.00	112.18	10/01/2018	
ATLANTAS BEST COFFEE	2018	2137-0310	S	76.98	31.35	3.85	30.50	20.00	162.68	11/15/2018	
ATLANTAS BEST COFFEE	2019	2268-0271	F	70.23	22.64	3.51	0.00	0.00	96.38	09/30/2019	
ATLANTAS BEST COFFEE	2019	2268-0271	S	70.23	22.64	3.51	30.50	20.00	146.88	11/15/2019	
ATLANTAS BEST COFFEE	2020	2362-0160	F	70.22	17.19	3.51	0.00	0.00	90.92	09/30/2020	
ATLANTAS BEST COFFEE	2020	2362-0160	S	70.22	17.19	3.51	28.00	130.00	248.92	11/16/2020	
						GRAND TOTAL DUE			1,597.04		
5405087	3588 OAKCLIFF RD # A					TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
QG AUTO	2023		F	100.09	1.83	5.00	0.00	0.00	106.92	10/02/2023	
QG AUTO	2023		S	100.09	1.83	5.00	0.00	0.00	106.92	11/15/2023	
						GRAND TOTAL DUE			213.84		
5405249	308 W PONCE DE LEON AVE S					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
VIVID BOUTIQUE	2017	1974-0547	S	0.01	0.00	0.00	0.00	0.00	0.01	11/15/2017	
						GRAND TOTAL DUE			0.01		
5405273	3605 LAWRENCEVILLE HWY					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
CHEVRON FOOD MART	2018	2137-0312	F	272.36	110.93	13.62	0.00	0.00	396.91	10/01/2018	
CHEVRON FOOD MART	2018	2137-0312	S	424.16	172.76	21.21	30.50	20.00	668.63	11/15/2018	
						GRAND TOTAL DUE			1,065.54		
5405273	3605 LAWRENCEVILLE HWY 30					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
AIZA & SHIFA INC	2019	2268-0273	F	479.69	154.63	23.98	0.00	0.00	658.30	09/30/2019	
AIZA & SHIFA INC	2019	2268-0273	S	479.69	154.63	23.98	30.50	20.00	708.80	11/15/2019	
NADIA III, LLC	2022	2588-0104	F	478.94	57.37	23.95	0.00	0.00	560.26	09/30/2022	
NADIA III, LLC	2022	2588-0104	S	478.94	57.37	23.95	28.00	20.00	608.26	11/15/2022	
NADIA III, LLC	2023		F	494.27	9.06	24.71	0.00	0.00	528.04	10/02/2023	
NADIA III, LLC	2023		S	494.27	9.06	24.71	0.00	0.00	528.04	11/15/2023	
						GRAND TOTAL DUE			3,591.70		
5406679	4760 HAMMERMILL RD # 207					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
WEEKS RUSSELL	2016	1840-0515	F	109.49	60.21	5.47	0.00	0.00	175.17	09/30/2016	
WEEKS RUSSELL	2016	1840-0515	S	109.49	60.21	5.47	31.00	20.00	226.17	11/15/2016	
WEEKS RUSSELL	2017	1974-0549	F	102.49	49.43	5.12	0.00	0.00	157.04	10/02/2017	
WEEKS RUSSELL	2017	1974-0549	S	102.49	49.43	5.12	30.50	20.00	207.54	11/15/2017	
WEEKS RUSSELL	2018	2137-0313	F	98.30	40.04	4.92	0.00	0.00	143.26	10/01/2018	
WEEKS RUSSELL	2018	2137-0313	S	98.30	40.04	4.92	30.50	20.00	193.76	11/15/2018	
WEEKS RUSSELL	2019	2268-0274	F	95.48	30.78	4.77	0.00	0.00	131.03	09/30/2019	
WEEKS RUSSELL	2019	2268-0274	S	95.48	30.78	4.77	30.50	20.00	181.53	11/15/2019	
						GRAND TOTAL DUE			1,415.50		
5406709	2090 TUCKER INDUSTRIAL RD					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
REYNOLDS INLINER, LLC	2022	2588-0105	S	1,556.10	186.41	77.81	28.00	20.00	1,868.32	01/16/2023	
REYNOLDS INLINER, LLC	2023		F	1,431.63	26.24	71.58	0.00	0.00	1,529.45	10/02/2023	
REYNOLDS INLINER, LLC	2023		S	1,431.63	26.24	71.58	0.00	0.00	1,529.45	11/15/2023	
						GRAND TOTAL DUE			4,927.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
5407349	PEACHTREE DEKALB APT			TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:	
AKL III AVIATION LLC	2021		2461-0163	F	169.31	24.69	8.47	0.00	0.00	202.47	08/26/2022	NS
AKL III AVIATION LLC	2021		2461-0163	S	297.39	43.37	14.87	4.46	16.64	376.73	08/26/2022	NS
GRAND TOTAL DUE									579.20			
5407501	PDK AIRPORT			TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:	
AERO LEASING AND CHARTEF	2018		2137-0314	F	2,423.79	987.23	121.19	0.00	0.00	3,532.21	10/01/2018	
AERO LEASING AND CHARTEF	2018		2137-0314	S	2,423.79	987.23	121.19	30.50	20.00	3,582.71	11/15/2018	
GRAND TOTAL DUE									7,114.92			
5407501	0 DEKALB PEACHTREE APT .			TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:	
AERO LEASING AND CHARTEF	2016		1840-0517	F	2,377.26	1,307.18	118.86	0.00	0.00	3,803.30	09/30/2016	
AERO LEASING AND CHARTEF	2016		1840-0517	S	2,377.26	1,307.18	118.86	31.00	20.00	3,854.30	11/15/2016	
AERO LEASING AND CHARTEF	2017		1975-0001	F	2,411.36	1,163.02	120.57	0.00	0.00	3,694.95	10/02/2017	
AERO LEASING AND CHARTEF	2017		1975-0001	S	2,411.36	1,163.02	120.57	30.50	20.00	3,745.45	11/15/2017	
GRAND TOTAL DUE									15,098.00			
5407551	PEACHTREE DEKALB APT			TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:	
SAUNDERS ROBERT	2023			F	868.60	15.92	43.43	0.00	0.00	927.95	10/02/2023	
SAUNDERS ROBERT	2023			S	868.60	15.92	43.43	0.00	0.00	927.95	11/15/2023	
GRAND TOTAL DUE									1,855.90			
5409520	4135 LAVISTA RD # 110 300			TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:	
SHOE LAND INC	2018		2137-0316	F	145.16	59.13	7.26	0.00	0.00	211.55	10/01/2018	
SHOE LAND INC	2018		2137-0316	S	145.16	59.13	7.26	30.50	20.00	262.05	11/15/2018	
SHOE LAND INC	2019		2268-0278	F	140.43	45.27	7.02	0.00	0.00	192.72	09/30/2019	
SHOE LAND INC	2019		2268-0278	S	140.43	45.27	7.02	30.50	20.00	243.22	11/15/2019	
SHOE LAND INC	2020		2362-0164	F	140.55	34.41	7.03	0.00	0.00	181.99	09/30/2020	
SHOE LAND INC	2020		2362-0164	S	140.55	34.41	7.03	28.00	130.00	339.99	11/16/2020	
SHOE LAND INC	2021		2461-0165	F	142.31	25.94	7.12	0.00	0.00	175.37	09/30/2021	
SHOE LAND INC	2021		2461-0165	S	142.31	25.94	7.12	28.00	20.00	223.37	11/15/2021	
SHOE LAND INC	2022		2588-0108	F	140.20	16.79	7.01	0.00	0.00	164.00	09/30/2022	
SHOE LAND INC	2022		2588-0108	S	140.20	16.79	7.01	28.00	20.00	212.00	11/15/2022	
SHOE LAND INC	2023			F	144.69	2.65	7.23	0.00	0.00	154.57	10/02/2023	
SHOE LAND INC	2023			S	144.69	2.65	7.23	0.00	0.00	154.57	11/15/2023	
GRAND TOTAL DUE									2,515.40			
5410374	4800 BRIARCLIFF RD NE STE			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:	
AMBER KIREN ENTERPRISES	2018		2137-0317	F	312.34	127.22	15.62	0.00	0.00	455.18	10/01/2018	
AMBER KIREN ENTERPRISES	2018		2137-0317	S	312.34	127.22	15.62	30.50	20.00	505.68	11/15/2018	
AMBER KIREN ENTERPRISES	2019		2268-0279	F	309.43	99.74	15.47	0.00	0.00	424.64	09/30/2019	
AMBER KIREN ENTERPRISES	2019		2268-0279	S	309.43	99.74	15.47	30.50	20.00	475.14	11/15/2019	
AMBER KIREN ENTERPRISES	2020		2362-0166	F	309.43	75.76	15.47	0.00	0.00	400.66	09/30/2020	
AMBER KIREN ENTERPRISES	2020		2362-0166	S	309.43	75.76	15.47	28.00	130.00	558.66	11/16/2020	
AMBER KIREN ENTERPRISES	2021		2461-0166	F	309.43	56.41	15.47	0.00	0.00	381.31	09/30/2021	
AMBER KIREN ENTERPRISES	2021		2461-0166	S	309.43	56.41	15.47	28.00	20.00	429.31	11/15/2021	
AMBER KIREN ENTERPRISES	2022		2588-0109	F	309.42	37.07	15.47	0.00	0.00	361.96	09/30/2022	
AMBER KIREN ENTERPRISES	2022		2588-0109	S	309.42	37.07	15.47	28.00	20.00	409.96	11/15/2022	
AMBER KIREN ENTERPRISES	2023			F	308.72	5.66	15.44	0.00	0.00	329.82	10/02/2023	
AMBER KIREN ENTERPRISES	2023			S	308.72	5.66	15.44	0.00	0.00	329.82	11/15/2023	
GRAND TOTAL DUE									5,062.14			
5410391	2929 TURNER HILL RD STE R			TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:	
Z MERCHANT	2020		2362-0167	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
Z MERCHANT	2021		2461-0167	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									206.00			
5410412	3120 STONECREST BLVD STE			TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:	
CHILDREN'S DENTISTRY AT	2023			F	1,022.09	18.73	51.10	0.00	65.79	1,157.71	10/02/2023	SP
CHILDREN'S DENTISTRY AT	2023			S	3,189.78	58.47	159.49	0.00	0.00	3,407.74	11/15/2023	SP
GRAND TOTAL DUE									4,565.45			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5410471	8052 MALL PKWY STE 103										
UNITED PHYSICIAN GROUP,	2021	2461-0169	F	192.51	28.08	9.63	0.00	0.00	230.22	08/15/2022	
UNITED PHYSICIAN GROUP,	2021	2461-0169	S	192.51	28.08	9.63	28.00	20.00	278.22	08/15/2022	
UNITED PHYSICIAN GROUP,	2022	2588-0111	F	185.08	22.17	9.25	0.00	0.00	216.50	09/30/2022	
UNITED PHYSICIAN GROUP,	2022	2588-0111	S	185.08	22.17	9.25	28.00	20.00	264.50	11/15/2022	
UNITED PHYSICIAN GROUP,	2023		F	183.70	3.37	9.19	0.00	0.00	196.26	10/02/2023	
UNITED PHYSICIAN GROUP,	2023		S	183.70	3.37	9.19	0.00	0.00	196.26	11/15/2023	
									1,381.96		
5410480	8052 MALL PKWY STE 104										
UNITED PHYSICIAN GROUP,	2021	2461-0170	F	71.53	13.04	3.58	0.00	0.00	88.15	09/30/2021	
UNITED PHYSICIAN GROUP,	2021	2461-0170	S	71.53	13.04	3.58	28.00	20.00	136.15	11/15/2021	
									224.30		
5410501	8052 MALL PKWY # 203										
BEFORE AND AFTER FITNESS	2016	1840-0519	F	94.46	51.94	4.72	0.00	0.00	151.12	09/30/2016	
BEFORE AND AFTER FITNESS	2016	1840-0519	S	94.46	51.94	4.72	31.00	20.00	202.12	11/15/2016	
									353.24		
5410501	8052 MALL PKWY # 203										
BEFORE AND AFTER FITNESS	2017	1975-0002	F	73.96	35.67	3.70	0.00	0.00	113.33	10/02/2017	
BEFORE AND AFTER FITNESS	2017	1975-0002	S	73.96	35.67	3.70	30.50	20.00	163.83	11/15/2017	
									277.16		
5410595	3715 NORTHCREST RD STE 19										
KEVIN AND J COMPANY	2016	1840-0520	S	402.52	221.33	20.13	31.00	20.00	694.98	11/15/2016	
									694.98		
5411125	210 DEKALB INDUSTRIAL WAY										
ENTERPRISE LEASING CO. C	2022	2588-0113	F	12.16	1.46	0.61	0.00	0.00	14.23	09/30/2022	
ENTERPRISE LEASING CO. C	2022	2588-0113	S	12.16	1.46	0.61	18.00	20.00	52.23	11/15/2022	
									66.46		
5411524	3441 MEMORIAL DR 30032										
HAIR CROWN & WIG LLC	2023		S	177.62	3.26	8.88	0.00	0.00	189.76	11/15/2023	
									189.76		
5411532	4 VARIOUS .										
CAREFUSION SOLUTIONS, LI	2021	2461-0175	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
									48.00		
5411656	1707 CHURCH ST STE C12 30										
SARAH AHSAN USA, INC.	2022	2588-0117	F	356.02	42.65	17.80	0.00	0.00	416.47	09/30/2022	
SARAH AHSAN USA, INC.	2022	2588-0117	S	356.02	42.65	17.80	28.00	20.00	464.47	11/15/2022	
									880.94		
5412024	2889 CHAMBLEE TUCKER RD 3										
ARWA INVESTMENTS INC.	2023		F	527.33	9.67	26.37	0.00	0.00	563.37	10/02/2023	
ARWA INVESTMENTS INC.	2023		S	527.33	9.67	26.37	0.00	0.00	563.37	11/15/2023	
									1,126.74		
5413586	4 VARIOUS .										
HUNTINGTON TECHNOLOGY FI	2023		F	3,809.20	69.82	190.46	0.00	0.00	4,069.48	10/02/2023	
HUNTINGTON TECHNOLOGY FI	2023		S	3,809.20	69.82	190.46	0.00	0.00	4,069.48	11/15/2023	
									8,138.96		
5413659	3980 DEKALB TECHNOLOGY PK										
INTIMACY AT PHIPPS LLC	2022	2588-0120	F	4,345.11	520.50	217.26	0.00	0.00	5,082.87	09/30/2022	
INTIMACY AT PHIPPS LLC	2022	2588-0120	S	4,345.11	520.50	217.26	28.00	20.00	5,130.87	11/15/2022	
									10,213.74		
5414507	1050 CROWN POINTE PKWY ST										
COPORGE LIMITED	2023		F	1,036.63	19.00	51.83	0.00	0.00	1,107.46	10/02/2023	
COPORGE LIMITED	2023		S	1,036.63	19.00	51.83	0.00	0.00	1,107.46	11/15/2023	
									2,214.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5414604	1 W COURT SQ STE 110 3003					TAX DISTRICT: 92	DECATUR				
ART INSTITUTE OF ATL-DEC 2018	2137-0322	F		213.63	87.01	10.68	0.00	0.00	311.32	10/01/2018	
ART INSTITUTE OF ATL-DEC 2018	2137-0322	S		213.63	87.01	10.68	30.50	20.00	361.82	11/15/2018	
ART INSTITUTE OF ATL-DEC 2019	2268-0282	F		179.79	57.96	8.99	0.00	0.00	246.74	09/30/2019	
ART INSTITUTE OF ATL-DEC 2019	2268-0282	S		179.79	57.96	8.99	30.50	20.00	297.24	11/15/2019	
ART INSTITUTE OF ATL-DEC 2020	2362-0172	F		165.34	37.90	8.27	0.00	0.00	211.51	04/24/2021	
ART INSTITUTE OF ATL-DEC 2020	2362-0172	S		165.34	37.90	8.27	28.00	130.00	369.51	04/24/2021	
ART INSTITUTE OF ATL-DEC 2021	2461-0177	F		142.21	25.93	7.11	0.00	0.00	175.25	09/30/2021	
ART INSTITUTE OF ATL-DEC 2021	2461-0177	S		142.21	25.93	7.11	28.00	20.00	223.25	11/15/2021	
ART INSTITUTE OF ATL-DEC 2022	2588-0121	F		139.71	16.74	6.99	0.00	0.00	163.44	09/30/2022	
ART INSTITUTE OF ATL-DEC 2022	2588-0121	S		139.71	16.74	6.99	28.00	20.00	211.44	11/15/2022	
						GRAND TOTAL DUE			2,571.52		
5414639	5979 BUFORD HWY NE STE A1					TAX DISTRICT: 44A	DORAVILLE ANX				
KARAOKE MELODY 2020	2362-0173	F		278.93	68.29	13.95	0.00	0.00	361.17	09/30/2020	
KARAOKE MELODY 2020	2362-0173	S		278.93	68.29	13.95	28.00	130.00	519.17	11/16/2020	
KARAOKE MELODY 2021	2461-0178	F		262.62	47.88	13.13	0.00	0.00	323.63	09/30/2021	
KARAOKE MELODY 2021	2461-0178	S		262.62	47.88	13.13	28.00	20.00	371.63	11/15/2021	
KARAOKE MELODY 2022	2588-0122	F		253.53	30.37	12.68	0.00	0.00	296.58	09/30/2022	
KARAOKE MELODY 2022	2588-0122	S		253.53	30.37	12.68	28.00	20.00	344.58	11/15/2022	
						GRAND TOTAL DUE			2,216.76		
5414701	2635 CENTURY PKWY NE STE					TAX DISTRICT: 24A	CHAMBLEE ANX				
CENTURY CENTER CAFE 2017	1975-0003	F		176.13	84.95	8.81	0.00	0.00	269.89	10/02/2017	
CENTURY CENTER CAFE 2017	1975-0003	S		176.13	84.95	8.81	30.50	20.00	320.39	11/15/2017	
CENTURY CENTER CAFE 2018	2137-0323	F		177.05	72.11	8.85	0.00	0.00	258.01	10/01/2018	
CENTURY CENTER CAFE 2018	2137-0323	S		177.05	72.11	8.85	30.50	20.00	308.51	11/15/2018	
CENTURY CENTER CAFE 2019	2268-0283	F		155.09	49.99	7.75	0.00	0.00	212.83	09/30/2019	
CENTURY CENTER CAFE 2019	2268-0283	S		155.09	49.99	7.75	30.50	20.00	263.33	11/15/2019	
CENTURY CENTER CAFE 2020	2362-0174	F		155.46	38.06	7.77	0.00	0.00	201.29	09/30/2020	
CENTURY CENTER CAFE 2020	2362-0174	S		155.46	38.06	7.77	28.00	130.00	359.29	11/16/2020	
CENTURY CENTER CAFE 2021	2461-0179	F		152.80	27.86	7.64	0.00	0.00	188.30	09/30/2021	
CENTURY CENTER CAFE 2021	2461-0179	S		152.80	27.86	7.64	28.00	20.00	236.30	11/15/2021	
CENTURY CENTER CAFE 2022	2588-0123	F		153.33	18.37	7.67	0.00	0.00	179.37	09/30/2022	
CENTURY CENTER CAFE 2022	2588-0123	S		153.33	18.37	7.67	28.00	20.00	227.37	11/15/2022	
CENTURY CENTER CAFE 2023		F		152.22	2.79	7.61	0.00	0.00	162.62	10/02/2023	
CENTURY CENTER CAFE 2023		S		152.22	2.79	7.61	0.00	0.00	162.62	11/15/2023	
						GRAND TOTAL DUE			3,350.12		
5415074	5147 PEACHTREE INDUSTRIAL					TAX DISTRICT: 24	CHAMBLEE				
SMARSTYLE #10078 2021	2461-0180	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
SMARSTYLE #10078 2022	2588-0124	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			96.00		
5415182	5048 BUFORD HWY 30341					TAX DISTRICT: 24	CHAMBLEE				
SOHANA SUZANA ENTERPRISE 2022	2588-0126	F		636.70	76.27	31.84	0.00	0.00	744.81	09/30/2022	
SOHANA SUZANA ENTERPRISE 2022	2588-0126	S		636.70	76.27	31.84	28.00	20.00	792.81	11/15/2022	
						GRAND TOTAL DUE			1,537.62		
5415182	5048 BUFORD HWY 30341					TAX DISTRICT: 24	CHAMBLEE				
SOHANA SUZANA ENTERPRISE 2023		F		632.22	11.59	31.61	0.00	0.00	675.42	10/02/2023	
SOHANA SUZANA ENTERPRISE 2023		S		632.22	11.59	31.61	0.00	0.00	675.42	11/15/2023	
						GRAND TOTAL DUE			1,350.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5415619											
		2550 LAWRENCEVILLE HWY				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
PAYLESS WIRELESS	2016	1840-0523	F	200.71	110.36	10.04	0.00	0.00	321.11	09/30/2016	
PAYLESS WIRELESS	2016	1840-0523	S	200.71	110.36	10.04	31.00	20.00	372.11	11/15/2016	
PAYLESS WIRELESS	2017	1975-0004	F	199.38	96.16	9.97	0.00	0.00	305.51	10/02/2017	
PAYLESS WIRELESS	2017	1975-0004	S	199.38	96.16	9.97	30.50	20.00	356.01	11/15/2017	
PAYLESS WIRELESS	2018	2137-0324	F	198.92	81.02	9.95	0.00	0.00	289.89	10/01/2018	
PAYLESS WIRELESS	2018	2137-0324	S	198.92	81.02	9.95	30.50	20.00	340.39	11/15/2018	
PAYLESS WIRELESS	2019	2268-0284	F	198.48	63.98	9.92	0.00	0.00	272.38	09/30/2019	
PAYLESS WIRELESS	2019	2268-0284	S	198.48	63.98	9.92	30.50	20.00	322.88	11/15/2019	
PAYLESS WIRELESS	2020	2362-0175	F	198.47	48.59	9.92	0.00	0.00	256.98	09/30/2020	
PAYLESS WIRELESS	2020	2362-0175	S	198.47	48.59	9.92	28.00	130.00	414.98	11/16/2020	
PAYLESS WIRELESS	2021	2461-0181	F	198.48	36.18	9.92	0.00	0.00	244.58	09/30/2021	
PAYLESS WIRELESS	2021	2461-0181	S	198.48	36.18	9.92	28.00	20.00	292.58	11/15/2021	
GRAND TOTAL DUE									3,789.40		
5418090											
		PEACHTREE DEKALB APT				TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE: CODE:	
SKYFUSION II LLC	2023		F	539.71	9.89	26.99	0.00	0.00	576.59	10/02/2023	
SKYFUSION II LLC	2023		S	539.71	9.89	26.99	0.00	0.00	576.59	11/15/2023	
GRAND TOTAL DUE									1,153.18		
5428346											
		5559 MEMORIAL DR				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
KAINE PROPERTIES LLC	2020	2362-0177	F	763.90	175.09	38.20	0.00	0.00	977.19	04/24/2021	
KAINE PROPERTIES LLC	2020	2362-0177	S	763.90	175.09	38.20	28.00	130.00	1,135.19	04/24/2021	
MOUNTAIN SKY GROUP LLC	2021		F	628.97	114.67	31.45	0.00	0.00	775.09	09/30/2021	NS
MOUNTAIN SKY GROUP LLC	2021		S	628.97	114.67	31.45	0.00	157.73	932.82	11/15/2021	NS
MOUNTAIN SKY GROUP LLC	2022		F	597.50	71.57	29.88	0.00	0.00	698.95	09/30/2022	
MOUNTAIN SKY GROUP LLC	2022		S	597.50	71.57	29.88	0.00	0.00	698.95	11/15/2022	
MOUNTAIN SKY GROUP LLC	2023		F	575.23	10.54	28.76	0.00	0.00	614.53	10/02/2023	
MOUNTAIN SKY GROUP LLC	2023		S	575.23	10.54	28.76	0.00	0.00	614.53	11/15/2023	
GRAND TOTAL DUE									6,447.25		
5428541											
		1212 GREENLEAF RD				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
AUTHORITY FILMS, INC.	2018	2137-0326	F	83.03	33.82	4.15	0.00	0.00	121.00	10/01/2018	
AUTHORITY FILMS, INC.	2018	2137-0326	S	83.03	33.82	4.15	30.50	20.00	171.50	11/15/2018	
GRAND TOTAL DUE									292.50		
5431584											
		4505 ASHFORD DUNWOODY RD				TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:	
CLARKSON OPTOMETRY GEORG	2023		F	749.06	13.73	37.45	0.00	0.00	800.24	10/02/2023	
CLARKSON OPTOMETRY GEORG	2023		S	749.06	13.73	37.45	0.00	0.00	800.24	11/15/2023	
GRAND TOTAL DUE									1,600.48		
5431746											
		2458 WESLEY CHAPEL RD # E				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:	
SMILES OF DECATUR, P.C.	2018	2137-0329	F	212.10	86.39	10.61	0.00	0.00	309.10	10/01/2018	
SMILES OF DECATUR, P.C.	2018	2137-0329	S	212.10	86.39	10.61	30.50	20.00	359.60	11/15/2018	
GRAND TOTAL DUE									668.70		
5432050											
		308 W PONCE DE LEON AVE S				TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:	
SHEEPISH	2016	1840-0527	F	21.22	11.67	1.06	0.00	0.00	33.95	09/30/2016	
SHEEPISH	2016	1840-0527	S	21.22	11.67	1.06	21.00	20.00	74.95	11/15/2016	
SHEEPISH	2017	1975-0011	F	19.07	9.20	0.95	0.00	0.00	29.22	10/02/2017	
SHEEPISH	2017	1975-0011	S	19.07	9.20	0.95	20.50	20.00	69.72	11/15/2017	
GRAND TOTAL DUE									207.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5432050	308 W PONCE DE LEON AVE S			TAX DISTRICT:		92	DECATUR		DUE DATE: CODE:		
SHEEPISH	2018	2137-0331	F	20.20	8.23	1.01	0.00	0.00	29.44	10/01/2018	
SHEEPISH	2018	2137-0331	S	20.20	8.23	1.01	20.50	20.00	69.94	11/15/2018	
SHEEPISH	2019	2268-0286	F	19.11	6.16	0.96	0.00	0.00	26.23	09/30/2019	
SHEEPISH	2019	2268-0286	S	19.11	6.16	0.96	20.50	20.00	66.73	11/15/2019	
SHEEPISH	2020	2362-0183	F	19.11	4.38	0.96	0.00	0.00	24.45	04/24/2021	
SHEEPISH	2020	2362-0183	S	19.11	4.38	0.96	18.00	130.00	172.45	04/24/2021	
SHEEPISH	2021	2461-0186	F	17.13	3.12	0.86	0.00	0.00	21.11	09/30/2021	
SHEEPISH	2021	2461-0186	S	17.13	3.12	0.86	18.00	20.00	59.11	11/15/2021	
SHEEPISH	2022	2588-0130	F	17.01	2.04	0.85	0.00	0.00	19.90	09/30/2022	
SHEEPISH	2022	2588-0130	S	17.01	2.04	0.85	18.00	20.00	57.90	11/15/2022	
SHEEPISH	2023		F	17.16	0.31	0.86	0.00	0.00	18.33	10/02/2023	
SHEEPISH	2023		S	17.16	0.31	0.86	0.00	0.00	18.33	11/15/2023	
GRAND TOTAL DUE									583.92		
5432211	620 MEDLOCK RD 30033			TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
RETREAT NAIL STUDIO	2016	1840-0528	F	86.61	47.62	4.33	0.00	0.00	138.56	09/30/2016	
RETREAT NAIL STUDIO	2016	1840-0528	S	86.61	47.62	4.33	31.00	20.00	189.56	11/15/2016	
RETREAT NAIL STUDIO	2017	1975-0012	F	68.78	33.17	3.44	0.00	0.00	105.39	10/02/2017	
RETREAT NAIL STUDIO	2017	1975-0012	S	68.78	33.17	3.44	30.50	20.00	155.89	11/15/2017	
GRAND TOTAL DUE									589.40		
5432483	2524 BOULDERCREST RD SE #			TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
JM COM OF BOULDERCREST I	2016	1840-0529	F	84.05	46.22	4.20	0.00	0.00	134.47	09/30/2016	
JM COM OF BOULDERCREST I	2016	1840-0529	S	84.05	46.22	4.20	31.00	20.00	185.47	11/15/2016	
JM COM OF BOULDERCREST I	2017	1975-0013	F	83.07	40.07	4.15	0.00	0.00	127.29	10/02/2017	
JM COM OF BOULDERCREST I	2017	1975-0013	S	83.07	40.07	4.15	30.50	20.00	177.79	11/15/2017	
JM COM OF BOULDERCREST I	2018	2137-0332	F	82.49	33.60	4.12	0.00	0.00	120.21	10/01/2018	
JM COM OF BOULDERCREST I	2018	2137-0332	S	82.49	33.60	4.12	30.50	20.00	170.71	11/15/2018	
GRAND TOTAL DUE									915.94		
5432581	2849 E COLLEGE AVE			TAX DISTRICT:		14	AVONDALE EST		DUE DATE: CODE:		
THE BEAD SHOPPE INC	2017	1975-0014	F	146.07	70.45	7.30	0.00	0.00	223.82	10/02/2017	
THE BEAD SHOPPE INC	2017	1975-0014	S	146.07	70.45	7.30	30.50	20.00	274.32	11/15/2017	
THE BEAD SHOPPE INC	2018	2137-0333	F	144.68	58.93	7.23	0.00	0.00	210.84	10/01/2018	
THE BEAD SHOPPE INC	2018	2137-0333	S	144.68	58.93	7.23	30.50	20.00	261.34	11/15/2018	
THE BEAD SHOPPE INC	2019	2268-0287	F	141.78	45.70	7.09	0.00	0.00	194.57	09/30/2019	
THE BEAD SHOPPE INC	2019	2268-0287	S	141.78	45.70	7.09	30.50	20.00	245.07	11/15/2019	
THE BEAD SHOPPE INC	2020	2362-0184	F	141.99	32.54	7.10	0.00	0.00	181.63	04/24/2021	
THE BEAD SHOPPE INC	2020	2362-0184	S	141.99	32.54	7.10	28.00	130.00	339.63	04/24/2021	
THE BEAD SHOPPE INC	2021	2461-0188	F	138.27	25.21	6.91	0.00	0.00	170.39	09/30/2021	
THE BEAD SHOPPE INC	2021	2461-0188	S	138.27	25.21	6.91	28.00	20.00	218.39	11/15/2021	
THE BEAD SHOPPE INC	2022	2588-0131	F	138.44	16.58	6.92	0.00	0.00	161.94	09/30/2022	
THE BEAD SHOPPE INC	2022	2588-0131	S	138.44	16.58	6.92	28.00	20.00	209.94	11/15/2022	
GRAND TOTAL DUE									2,691.88		
5432696	2565 PARK CENTRAL BLVD 30			TAX DISTRICT:		80	STONECREST		DUE DATE: CODE:		
GAMEDAY ATHLETICS	2023		F	222.83	4.08	11.14	0.00	0.00	238.05	10/02/2023	
GAMEDAY ATHLETICS	2023		S	222.83	4.08	11.14	0.00	0.00	238.05	11/15/2023	
GRAND TOTAL DUE									476.10		
5432700	3054 PANOLA RD # F			TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
SHA'MARI HAIR SALON	2016	1840-0531	F	77.78	42.77	3.89	0.00	0.00	124.44	09/30/2016	
SHA'MARI HAIR SALON	2016	1840-0531	S	77.78	42.77	3.89	31.00	20.00	175.44	11/15/2016	
GRAND TOTAL DUE									299.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5432807		3676 N PEACHTREE RD		TAX DISTRICT:		24A	CHAMBLEE ANX		DUE DATE: CODE:		
CHARLESTON HOUSE ANTIQUE	2019			288.92	93.13	14.45	0.00	0.00	396.50	09/30/2019	
CHARLESTON HOUSE ANTIQUE	2019			288.92	93.13	14.45	30.50	20.00	447.00	11/15/2019	
CHARLESTON HOUSE ANTIQUE	2020			288.72	66.17	14.44	0.00	0.00	369.33	04/24/2021	
CHARLESTON HOUSE ANTIQUE	2020			288.72	66.17	14.44	28.00	130.00	527.33	04/24/2021	
CHARLESTON HOUSE ANTIQUE	2021			279.54	50.96	13.98	0.00	0.00	344.48	09/30/2021	
CHARLESTON HOUSE ANTIQUE	2021			279.54	50.96	13.98	28.00	20.00	392.48	11/15/2021	
CHARLESTON HOUSE ANTIQUE	2022			279.02	33.42	13.95	0.00	0.00	326.39	09/30/2022	
CHARLESTON HOUSE ANTIQUE	2022			279.02	33.42	13.95	28.00	20.00	374.39	11/15/2022	
CHARLESTON HOUSE ANTIQUE	2023			277.01	5.08	13.85	0.00	0.00	295.94	10/02/2023	
CHARLESTON HOUSE ANTIQUE	2023			277.01	5.08	13.85	0.00	0.00	295.94	11/15/2023	
GRAND TOTAL DUE									3,769.78		
5432807		5480 PEACHTREE INDUSTRIAL		TAX DISTRICT:		24	CHAMBLEE		DUE DATE: CODE:		
CHARLESTON HOUSE ANTIQUE	2016			309.36	170.11	15.47	0.00	0.00	494.94	09/30/2016	
CHARLESTON HOUSE ANTIQUE	2016			309.36	170.11	15.47	31.00	20.00	545.94	11/15/2016	
CHARLESTON HOUSE ANTIQUE	2017			299.55	144.48	14.98	0.00	0.00	459.01	10/02/2017	
CHARLESTON HOUSE ANTIQUE	2017			299.55	144.48	14.98	30.50	20.00	509.51	11/15/2017	
CHARLESTON HOUSE ANTIQUE	2018			292.72	119.23	14.64	0.00	0.00	426.59	10/01/2018	
CHARLESTON HOUSE ANTIQUE	2018			292.72	119.23	14.64	30.50	20.00	477.09	11/15/2018	
GRAND TOTAL DUE									2,913.08		
5433196		2101 N DECATUR RD 30033		TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
SATVA LLC	2023			161.17	2.95	8.06	0.00	0.00	172.18	10/02/2023	
SATVA LLC	2023			161.17	2.95	8.06	0.00	0.00	172.18	11/15/2023	
GRAND TOTAL DUE									344.36		
5433218		2064 N DECATUR RD		TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
ROCCOS NEW YORK PIZZA LI	2016			120.63	66.33	6.03	0.00	0.00	192.99	09/30/2016	
ROCCOS NEW YORK PIZZA LI	2016			120.63	66.33	6.03	31.00	20.00	243.99	11/15/2016	
ROCCOS NEW YORK PIZZA LI	2017			98.32	47.42	4.92	0.00	0.00	150.66	10/02/2017	
ROCCOS NEW YORK PIZZA LI	2017			98.32	47.42	4.92	30.50	20.00	201.16	11/15/2017	
ROCCOS NEW YORK PIZZA LI	2018			84.90	34.58	4.25	0.00	0.00	123.73	10/01/2018	
ROCCOS NEW YORK PIZZA LI	2018			84.90	34.58	4.25	30.50	20.00	174.23	11/15/2018	
ROCCOS NEW YORK PIZZA LI	2019			78.12	25.18	3.91	0.00	0.00	107.21	09/30/2019	
ROCCOS NEW YORK PIZZA LI	2019			78.12	25.18	3.91	30.50	20.00	157.71	11/15/2019	
ROCCOS NEW YORK PIZZA LI	2020			78.13	19.13	3.91	0.00	0.00	101.17	09/30/2020	
ROCCOS NEW YORK PIZZA LI	2020			78.13	19.13	3.91	28.00	130.00	259.17	11/16/2020	
ROCCOS NEW YORK PIZZA LI	2021			67.15	12.24	3.36	0.00	0.00	82.75	09/30/2021	
ROCCOS NEW YORK PIZZA LI	2021			67.15	12.24	3.36	28.00	20.00	130.75	11/15/2021	
ROCCOS NEW YORK PIZZA LI	2022			67.15	8.04	3.36	0.00	0.00	78.55	09/30/2022	
ROCCOS NEW YORK PIZZA LI	2022			67.15	8.04	3.36	28.00	20.00	126.55	11/15/2022	
ROCCOS NEW YORK PIZZA LI	2023			67.00	1.23	3.35	0.00	0.00	71.58	10/02/2023	
ROCCOS NEW YORK PIZZA LI	2023			67.00	1.23	3.35	0.00	0.00	71.58	11/15/2023	
GRAND TOTAL DUE									2,273.78		
5433251		763 DEKALB INDUSTRIAL WAY		TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
MUMTAZ FASHIONS, INC	2017			781.05	376.71	39.05	0.00	0.00	1,196.81	10/02/2017	
MUMTAZ FASHIONS, INC	2017			781.05	376.71	39.05	30.50	20.00	1,247.31	11/15/2017	
MUMTAZ FASHIONS, INC	2018			583.79	237.78	29.19	0.00	0.00	850.76	10/01/2018	
MUMTAZ FASHIONS, INC	2018			583.79	237.78	29.19	30.50	20.00	901.26	11/15/2018	
MUMTAZ FASHIONS, INC	2019			571.41	184.19	28.57	0.00	0.00	784.17	09/30/2019	
MUMTAZ FASHIONS, INC	2019			571.41	184.19	28.57	30.50	20.00	834.67	11/15/2019	
MUMTAZ FASHIONS, INC	2020			379.66	92.95	18.98	0.00	0.00	491.59	09/30/2020	
MUMTAZ FASHIONS, INC	2020			379.66	92.95	18.98	28.00	130.00	649.59	11/16/2020	
MUMTAZ FASHIONS, INC	2021			379.32	69.15	18.97	0.00	0.00	467.44	09/30/2021	
MUMTAZ FASHIONS, INC	2021			379.32	69.15	18.97	28.00	20.00	515.44	11/15/2021	
MUMTAZ FASHIONS, INC	2022			379.26	45.43	18.96	0.00	0.00	443.65	09/30/2022	
MUMTAZ FASHIONS, INC	2022			379.26	45.43	18.96	28.00	20.00	491.65	11/15/2022	
GRAND TOTAL DUE									8,874.34		

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OWNER NAME	TAX YEAR	BK/HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5433412	1651	MONTREAL CIR 30084				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
INLAND SEAFOOD	2023		F	9,909.45	0.00	0.00	0.00	990.95	10,900.40	04/05/2024	
INLAND SEAFOOD	2023		S	70,803.15	0.00	0.00	0.00	990.95	71,794.10	04/05/2024	
GRAND TOTAL DUE									82,694.50		
5433463	2141	CANDLER RD				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LEGENDS RESTAURANT	2016	1970-0043	F	94.39	51.90	4.72	0.00	0.00	151.01	09/30/2016	
LEGENDS RESTAURANT	2016	1970-0043	S	94.39	51.90	4.72	30.50	20.00	201.51	11/15/2016	
LEGENDS RESTAURANT	2017	1975-0019	F	74.78	36.07	3.74	0.00	0.00	114.59	10/02/2017	
LEGENDS RESTAURANT	2017	1975-0019	S	74.78	36.07	3.74	30.50	20.00	165.09	11/15/2017	
GRAND TOTAL DUE									632.20		
5433544	4960	REDAN RD STE G				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
COMPUTER 911 LLC	2016	1840-0534	F	90.32	49.66	4.52	0.00	0.00	144.50	09/30/2016	
COMPUTER 911 LLC	2016	1840-0534	S	90.32	49.66	4.52	31.00	20.00	195.50	11/15/2016	
COMPUTER 911 LLC	2017	1975-0020	F	89.68	43.25	4.48	0.00	0.00	137.41	10/02/2017	
COMPUTER 911 LLC	2017	1975-0020	S	89.68	43.25	4.48	30.50	20.00	187.91	11/15/2017	
COMPUTER 911 LLC	2018	2137-0338	F	89.21	36.34	4.46	0.00	0.00	130.01	10/01/2018	
COMPUTER 911 LLC	2018	2137-0338	S	89.21	36.34	4.46	30.50	20.00	180.51	11/15/2018	
COMPUTER 911 LLC	2019	2268-0292	F	88.87	28.65	4.44	0.00	0.00	121.96	09/30/2019	
COMPUTER 911 LLC	2019	2268-0292	S	88.87	28.65	4.44	30.50	20.00	172.46	11/15/2019	
COMPUTER 911 LLC	2020	2362-0189	F	88.87	21.76	4.44	0.00	0.00	115.07	09/30/2020	
COMPUTER 911 LLC	2020	2362-0189	S	88.87	21.76	4.44	28.00	130.00	273.07	11/16/2020	
COMPUTER 911 LLC	2021	2461-0192	F	88.66	16.16	4.43	0.00	0.00	109.25	09/30/2021	
COMPUTER 911 LLC	2021	2461-0192	S	88.66	16.16	4.43	28.00	20.00	157.25	11/15/2021	
COMPUTER 911 LLC	2022	2588-0135	F	88.65	10.62	4.43	0.00	0.00	103.70	09/30/2022	
COMPUTER 911 LLC	2022	2588-0135	S	88.65	10.62	4.43	28.00	20.00	151.70	11/15/2022	
GRAND TOTAL DUE									2,180.30		
5433765	4000	GLENWOOD RD # 4				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GLENWOOD GROCERY	2016	1840-0535	F	107.54	59.13	5.38	0.00	0.00	172.05	09/30/2016	
GLENWOOD GROCERY	2016	1840-0535	S	107.54	59.13	5.38	31.00	20.00	223.05	11/15/2016	
GLENWOOD GROCERY	2017	1975-0021	F	99.18	47.84	4.96	0.00	0.00	151.98	10/02/2017	
GLENWOOD GROCERY	2017	1975-0021	S	99.18	47.84	4.96	30.50	20.00	202.48	11/15/2017	
GLENWOOD GROCERY	2018	2137-0339	F	94.09	38.32	4.70	0.00	0.00	137.11	10/01/2018	
GLENWOOD GROCERY	2018	2137-0339	S	94.09	38.32	4.70	30.50	20.00	187.61	11/15/2018	
GLENWOOD GROCERY	2019	2268-0293	F	91.47	29.49	4.57	0.00	0.00	125.53	09/30/2019	
GLENWOOD GROCERY	2019	2268-0293	S	91.47	29.49	4.57	30.50	20.00	176.03	11/15/2019	
GLENWOOD GROCERY	2020	2362-0190	F	91.47	22.39	4.57	0.00	0.00	118.43	09/30/2020	
GLENWOOD GROCERY	2020	2362-0190	S	91.47	22.39	4.57	28.00	130.00	276.43	11/16/2020	
GLENWOOD GROCERY	2021	2461-0193	F	87.43	15.94	4.37	0.00	0.00	107.74	09/30/2021	
GLENWOOD GROCERY	2021	2461-0193	S	87.43	15.94	4.37	28.00	20.00	155.74	11/15/2021	
GLENWOOD GROCERY	2022	2588-0136	F	87.43	10.47	4.37	0.00	0.00	102.27	09/30/2022	
GLENWOOD GROCERY	2022	2588-0136	S	87.43	10.47	4.37	28.00	20.00	150.27	11/15/2022	
GLENWOOD GROCERY	2023		F	87.23	1.60	4.36	0.00	0.00	93.19	10/02/2023	
GLENWOOD GROCERY	2023		S	87.23	1.60	4.36	0.00	0.00	93.19	11/15/2023	
GRAND TOTAL DUE									2,473.10		
5433951	4343	DUNWOODY PARK S # L				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
JUS HAIR SALON	2016	1840-0536	F	63.92	35.15	3.20	0.00	0.00	102.27	09/30/2016	
JUS HAIR SALON	2016	1840-0536	S	63.92	35.15	3.20	31.00	20.00	153.27	11/15/2016	
GRAND TOTAL DUE									255.54		
5433978	3711	N DECATUR RD STE 118				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AL-SALAM INTERNATIONAL	2021	2461-0194	F	445.97	81.30	22.30	0.00	0.00	549.57	09/30/2021	
AL-SALAM INTERNATIONAL	2021	2461-0194	S	496.18	90.46	24.81	28.00	20.00	659.45	11/15/2021	
AL-SALAM INTERNATIONAL	2022	2588-0137	F	496.18	59.44	24.81	0.00	0.00	580.43	09/30/2022	
AL-SALAM INTERNATIONAL	2022	2588-0137	S	496.18	59.44	24.81	28.00	20.00	628.43	11/15/2022	
AL-SALAM INTERNATIONAL	2023		F	495.05	9.07	24.75	0.00	0.00	528.87	10/02/2023	
AL-SALAM INTERNATIONAL	2023		S	495.05	9.07	24.75	0.00	0.00	528.87	11/15/2023	
GRAND TOTAL DUE									3,475.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5434958	127 PERIMETER CTR W					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
LEE BRANT JEWELERS INC	2016	1840-0539	F	5,040.68	2,771.72	252.26	0.00	4.45	8,069.11	09/30/2016	
LEE BRANT JEWELERS INC	2016	1840-0539	S	5,040.68	2,771.72	252.26	31.00	24.45	8,120.11	11/15/2016	
						GRAND TOTAL DUE			16,189.22		
5435016	4441 BOWMAN INDUSTRIAL CT					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
IMC HOLDING LLC	2020	2362-0193	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			158.00		
5435041	4205 THURMAN DR					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SUBWAY	2016	1840-0540	F	242.16	133.16	12.11	0.00	0.00	387.43	09/30/2016	
SUBWAY	2016	1840-0540	S	242.16	133.16	12.11	31.00	20.00	438.43	11/15/2016	
SUBWAY	2017	1975-0025	F	188.70	91.01	9.44	0.00	0.00	289.15	10/02/2017	
SUBWAY	2017	1975-0025	S	188.70	91.01	9.44	30.50	20.00	339.65	11/15/2017	
SUBWAY	2018	2137-0342	F	156.60	63.78	7.83	0.00	0.00	228.21	10/01/2018	
SUBWAY	2018	2137-0342	S	156.60	63.78	7.83	30.50	20.00	278.71	11/15/2018	
SUBWAY	2019	2268-0296	F	140.45	45.27	7.02	0.00	0.00	192.74	09/30/2019	
SUBWAY	2019	2268-0296	S	140.45	45.27	7.02	30.50	20.00	243.24	11/15/2019	
SUBWAY	2020	2362-0194	F	140.45	34.39	7.02	0.00	0.00	181.86	09/30/2020	
SUBWAY	2020	2362-0194	S	140.45	34.39	7.02	28.00	130.00	339.86	11/16/2020	
SUBWAY	2021	2461-0195	F	114.12	20.81	5.71	0.00	0.00	140.64	09/30/2021	
SUBWAY	2021	2461-0195	S	114.12	20.81	5.71	28.00	20.00	188.64	11/15/2021	
SUBWAY	2022	2588-0138	F	114.12	13.67	5.71	0.00	0.00	133.50	09/30/2022	
SUBWAY	2022	2588-0138	S	114.12	13.67	5.71	28.00	20.00	181.50	11/15/2022	
						GRAND TOTAL DUE			3,563.56		
5435091	4920 FLAT SHOALS PKWY # 1					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DYNASTY TOTAL LOOK SALON	2016	1840-0541	F	87.32	48.01	4.37	0.00	0.00	139.70	09/30/2016	
DYNASTY TOTAL LOOK SALON	2016	1840-0541	S	87.32	48.01	4.37	31.00	20.00	190.70	11/15/2016	
DYNASTY TOTAL LOOK SALON	2017	1975-0026	F	67.72	32.66	3.39	0.00	0.00	103.77	10/02/2017	
DYNASTY TOTAL LOOK SALON	2017	1975-0026	S	67.72	32.66	3.39	30.50	20.00	154.27	11/15/2017	
						GRAND TOTAL DUE			588.44		
5435105	4920 FLAT SHOALS PKWY # 1					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ANYTIME FITNESS	2016	1840-0542	F	118.43	65.12	5.92	0.00	0.00	189.47	09/30/2016	
ANYTIME FITNESS	2016	1840-0542	S	118.43	65.12	5.92	31.00	20.00	240.47	11/15/2016	
ANYTIME FITNESS	2017	1975-0027	F	91.71	44.23	4.59	0.00	0.00	140.53	10/02/2017	
ANYTIME FITNESS	2017	1975-0027	S	91.71	44.23	4.59	30.50	20.00	191.03	11/15/2017	
ANYTIME FITNESS	2018	2137-0343	F	75.66	30.82	3.78	0.00	0.00	110.26	10/01/2018	
ANYTIME FITNESS	2018	2137-0343	S	75.66	30.82	3.78	30.50	20.00	160.76	11/15/2018	
ANYTIME FITNESS	2019	2268-0297	F	67.59	21.79	3.38	0.00	0.00	92.76	09/30/2019	
ANYTIME FITNESS	2019	2268-0297	S	67.59	21.79	3.38	30.50	20.00	143.26	11/15/2019	
ANYTIME FITNESS	2020	2362-0195	F	67.60	16.55	3.38	0.00	0.00	87.53	09/30/2020	
ANYTIME FITNESS	2020	2362-0195	S	67.60	16.55	3.38	28.00	130.00	245.53	11/16/2020	
						GRAND TOTAL DUE			1,601.60		
5435334	2156 IDLEWOOD RD 30084					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
TUCKER WELLNESS & REHABI	2023		F	1,818.40	33.33	90.92	0.00	0.00	1,942.65	10/02/2023	
TUCKER WELLNESS & REHABI	2023		S	1,818.40	33.33	90.92	0.00	0.00	1,942.65	11/15/2023	
						GRAND TOTAL DUE			3,885.30		
5435369	2229 MOON ST 30084					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
UTEC CONSTRUCTION INC	2022	2588-0139	F	6,323.64	757.51	316.18	0.00	0.00	7,397.33	01/16/2023	
UTEC CONSTRUCTION INC	2022	2588-0139	S	6,323.64	757.51	316.18	28.00	20.00	7,445.33	01/16/2023	
						GRAND TOTAL DUE			14,842.66		
5435393	1329 BROCKETT RD # B 3002					TAX DISTRICT: 34A	CLARKSTN ANX			DUE DATE:	CODE:
DISCOVER WINGS, LLC	2022		F	141.81	16.25	7.09	0.00	0.00	165.15	02/03/2023	
DISCOVER WINGS, LLC	2022		S	141.81	16.25	7.09	28.00	20.00	213.15	02/03/2023	
DISCOVER WINGS, LLC	2023		F	136.64	2.50	6.83	0.00	0.00	145.97	10/02/2023	
DISCOVER WINGS, LLC	2023		S	136.64	2.50	6.83	0.00	0.00	145.97	11/15/2023	
						GRAND TOTAL DUE			670.24		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5435512 4476 GLENWOOD RD TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SUPER DISCOUNT TIRES	2022		F	70.49	8.44	3.52	0.00	0.00	82.45	01/16/2023	
SUPER DISCOUNT TIRES	2022		S	70.49	8.44	3.52	28.00	20.00	130.45	01/16/2023	
GRAND TOTAL DUE									212.90		
5435547 5335 PENN CIR 30035 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
DEAN FOODS CORPORATE	2020		S	33.68	8.25	1.68	7.99	8.88	60.48	11/16/2020	
GRAND TOTAL DUE									60.48		
5435962 5401 FAIRINGTON RD 30038 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
GUARANTY BANK FSB	2017		F	210.35	101.45	10.52	0.00	0.00	322.32	10/02/2017	
GUARANTY BANK FSB	2017		S	210.35	101.45	10.52	30.50	20.00	372.82	11/15/2017	
GUARANTY BANK FSB	2018		F	175.93	71.66	8.80	0.00	0.00	256.39	10/01/2018	
GUARANTY BANK FSB	2018		S	175.93	71.66	8.80	30.50	20.00	306.89	11/15/2018	
GUARANTY BANK FSB	2019		F	154.73	49.88	7.74	0.00	0.00	212.35	09/30/2019	
GUARANTY BANK FSB	2019		S	154.73	49.88	7.74	30.50	20.00	262.85	11/15/2019	
GRAND TOTAL DUE									1,733.62		
5436012 6039 HILLANDALE DR STE A TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
BIG SPIN II LLC	2020		F	668.31	163.62	33.42	0.00	0.00	865.35	09/30/2020	
BIG SPIN II LLC	2020		S	668.31	163.62	33.42	28.00	130.00	1,023.35	11/16/2020	
BIG SPIN II LLC	2021		F	1,143.47	208.47	57.17	0.00	0.00	1,409.11	09/30/2021	
BIG SPIN II LLC	2021		S	1,143.47	208.47	57.17	28.00	20.00	1,457.11	11/15/2021	
GRAND TOTAL DUE									4,754.92		
5436012 6039 HILLANDALE DR STE A TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
BIG SPIN II LLC	2022		F	1,005.92	120.50	50.30	0.00	0.00	1,176.72	09/30/2022	
BIG SPIN II LLC	2022		S	1,005.92	120.50	50.30	28.00	20.00	1,224.72	11/15/2022	
GRAND TOTAL DUE									2,401.44		
5436195 69 MAYSON AVE NE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
ABRAHAM STORE INC	2020		A	209.82	52.90	41.96	0.00	0.00	304.68	12/15/2020	
ABRAHAM STORE INC	2020		F	33.62	8.23	1.68	0.00	0.00	43.53	09/30/2020	
ABRAHAM STORE INC	2020		S	33.62	8.23	1.68	28.00	130.00	201.53	11/16/2020	
ABRAHAM STORE INC	2021		A	208.62	40.38	41.72	0.00	0.00	290.72	11/15/2021	
ABRAHAM STORE INC	2021		F	30.52	5.56	1.53	0.00	0.00	37.61	09/30/2021	
ABRAHAM STORE INC	2021		S	30.52	5.56	1.53	28.00	20.00	85.61	11/15/2021	
ABRAHAM STORE INC	2022		A	208.46	27.32	31.27	0.00	0.00	267.05	11/15/2022	
ABRAHAM STORE INC	2022		F	30.51	3.65	1.53	0.00	0.00	35.69	09/30/2022	
ABRAHAM STORE INC	2022		S	30.51	3.65	1.53	28.00	20.00	83.69	11/15/2022	
GRAND TOTAL DUE									1,350.11		
5436250 2540 GRESHAM RD SE TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
GRESHAM PARK COLLISION C	2016		F	147.33	81.01	7.37	0.00	0.00	235.71	09/30/2016	
GRESHAM PARK COLLISION C	2016		S	147.33	81.01	7.37	31.00	20.00	286.71	11/15/2016	
GRESHAM PARK COLLISION C	2017		F	122.42	59.04	6.12	0.00	0.00	187.58	10/02/2017	
GRESHAM PARK COLLISION C	2017		S	122.42	59.04	6.12	30.50	20.00	238.08	11/15/2017	
GRESHAM PARK COLLISION C	2018		F	109.75	44.70	5.49	0.00	0.00	159.94	10/01/2018	
GRESHAM PARK COLLISION C	2018		S	109.75	44.70	5.49	30.50	20.00	210.44	11/15/2018	
GRESHAM PARK COLLISION C	2019		F	109.30	35.23	5.47	0.00	0.00	150.00	09/30/2019	
GRESHAM PARK COLLISION C	2019		S	109.30	35.23	5.47	30.50	20.00	200.50	11/15/2019	
GRESHAM PARK COLLISION C	2020		F	88.96	20.39	4.45	0.00	0.00	113.80	04/24/2021	
GRESHAM PARK COLLISION C	2020		S	88.96	20.39	4.45	28.00	130.00	271.80	04/24/2021	
GRESHAM PARK COLLISION C	2021		F	88.90	16.21	4.45	0.00	0.00	109.56	09/30/2021	
GRESHAM PARK COLLISION C	2021		S	88.90	16.21	4.45	28.00	20.00	157.56	11/15/2021	
GRESHAM PARK COLLISION C	2022		F	88.90	10.65	4.45	0.00	0.00	104.00	09/30/2022	
GRESHAM PARK COLLISION C	2022		S	88.90	10.65	4.45	28.00	20.00	152.00	11/15/2022	
GRESHAM PARK COLLISION C	2023		F	88.59	1.62	4.43	0.00	0.00	94.64	10/02/2023	
GRESHAM PARK COLLISION C	2023		S	88.59	1.62	4.43	0.00	0.00	94.64	11/15/2023	
GRAND TOTAL DUE									2,766.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5436268	5330	SNAPFINGER WOODS DR									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SPORTS CENTER INC	2016	1840-0546	F	156.44	86.02	7.82	0.00	0.00	250.28	09/30/2016	
SPORTS CENTER INC	2016	1840-0546	S	156.44	86.02	7.82	0.00	0.00	250.28	11/15/2016	
						GRAND TOTAL DUE			500.56		
5436268	5330	SNAPFINGER WOODS DR									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SPORTS CENTER INC	2017	1975-0032	F	120.80	58.26	6.04	0.00	0.00	185.10	10/02/2017	
SPORTS CENTER INC	2017	1975-0032	S	120.80	58.26	6.04	0.00	0.00	185.10	11/15/2017	
SPORTS CENTER INC	2018	2137-0347	F	99.42	40.49	4.97	0.00	0.00	144.88	10/01/2018	
SPORTS CENTER INC	2018	2137-0347	S	99.42	40.49	4.97	0.00	0.00	144.88	11/15/2018	
SPORTS CENTER INC	2023		F	71.63	1.31	3.58	0.00	0.00	76.52	10/02/2023	
SPORTS CENTER INC	2023		S	71.63	1.31	3.58	0.00	0.00	76.52	11/15/2023	
						GRAND TOTAL DUE			813.00		
5436373	4	PINE ST # A									
					TAX DISTRICT:	14	AVONDALE EST			DUE DATE:	CODE:
PINE ST. MARKET	2018	2137-0348	S	588.70	239.78	29.44	25.62	16.80	900.34	11/15/2018	
PINE ST. MARKET	2019	2268-0303	F	631.55	203.58	31.58	0.00	0.00	866.71	09/30/2019	
PINE ST. MARKET	2019	2268-0303	S	631.55	203.58	31.58	30.50	20.00	917.21	11/15/2019	
PINE ST. MARKET	2020	2362-0201	F	566.74	129.90	28.34	0.00	0.00	724.98	04/24/2021	
PINE ST. MARKET	2020	2362-0201	S	566.74	129.90	28.34	28.00	130.00	882.98	04/24/2021	
PINE ST. MARKET	2021	2461-0201	F	967.63	176.41	48.38	0.00	0.00	1,192.42	09/30/2021	
PINE ST. MARKET	2021	2461-0201	S	967.63	176.41	48.38	28.00	20.00	1,240.42	11/15/2021	
PINE ST. MARKET	2022	2588-0144	F	900.33	107.85	45.02	0.00	0.00	1,053.20	09/30/2022	
PINE ST. MARKET	2022	2588-0144	S	900.33	107.85	45.02	28.00	20.00	1,101.20	11/15/2022	
PINE ST. MARKET	2023		F	817.40	14.98	40.87	0.00	0.00	873.25	10/02/2023	
PINE ST. MARKET	2023		S	817.40	14.98	40.87	0.00	0.00	873.25	11/15/2023	
						GRAND TOTAL DUE			10,625.96		
5436721	3983	LAVISTA ST STE 196 3									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SPARK DENTAL MANAGEMENT	2023		S	6.24	0.11	0.31	0.00	0.00	6.66	11/15/2023	
						GRAND TOTAL DUE			6.66		
5436781	4153	LAVISTA RD # B									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
PLAY N TRADE	2017	1975-0034	F	314.76	151.81	15.74	0.00	0.00	482.31	10/02/2017	
PLAY N TRADE	2017	1975-0034	S	314.76	151.81	15.74	30.50	20.00	532.81	11/15/2017	
PLAY N TRADE	2018	2137-0349	F	299.79	122.11	14.99	0.00	0.00	436.89	10/01/2018	
PLAY N TRADE	2018	2137-0349	S	299.79	122.11	14.99	30.50	20.00	487.39	11/15/2018	
PLAY N TRADE	2019	2268-0304	F	290.13	93.52	14.51	0.00	0.00	398.16	09/30/2019	
PLAY N TRADE	2019	2268-0304	S	290.13	93.52	14.51	30.50	20.00	448.66	11/15/2019	
PLAY N TRADE	2020	2362-0204	F	290.40	71.10	14.52	0.00	0.00	376.02	09/30/2020	
PLAY N TRADE	2020	2362-0204	S	290.40	71.10	14.52	28.00	130.00	534.02	11/16/2020	
PLAY N TRADE	2021	2461-0202	F	282.10	51.43	14.11	0.00	0.00	347.64	09/30/2021	
PLAY N TRADE	2021	2461-0202	S	282.10	51.43	14.11	28.00	20.00	395.64	11/15/2021	
						GRAND TOTAL DUE			4,439.54		
5437361	6651	TRIBBLE ST									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ONE SHOT COLLISION LLC	2016	1840-0548	F	79.63	43.79	3.98	0.00	0.00	127.40	09/30/2016	
ONE SHOT COLLISION LLC	2016	1840-0548	S	79.63	43.79	3.98	31.00	20.00	178.40	11/15/2016	
						GRAND TOTAL DUE			305.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5437957	4538	HUGH HOWELL RD									
JACO ENVIRONMENTAL	2016	1840-0549	F	1,051.30	578.08	52.57	0.00	0.00	1,681.95	09/30/2016	
JACO ENVIRONMENTAL	2016	1840-0549	S	1,051.30	578.08	52.57	31.00	20.00	1,732.95	11/15/2016	
JACO ENVIRONMENTAL	2017	1975-0035	F	947.53	457.00	47.38	0.00	0.00	1,451.91	10/02/2017	
JACO ENVIRONMENTAL	2017	1975-0035	S	947.53	457.00	47.38	30.50	20.00	1,502.41	11/15/2017	
JACO ENVIRONMENTAL	2018	2137-0350	F	849.79	346.13	42.49	0.00	0.00	1,238.41	10/01/2018	
JACO ENVIRONMENTAL	2018	2137-0350	S	849.79	346.13	42.49	30.50	20.00	1,288.91	11/15/2018	
JACO ENVIRONMENTAL	2019	2268-0306	F	736.59	237.44	36.83	0.00	0.00	1,010.86	09/30/2019	
JACO ENVIRONMENTAL	2019	2268-0306	S	736.59	237.44	36.83	30.50	20.00	1,061.36	11/15/2019	
JACO ENVIRONMENTAL	2020	2362-0205	F	637.72	146.17	31.89	0.00	0.00	815.78	04/24/2021	
JACO ENVIRONMENTAL	2020	2362-0205	S	637.72	146.17	31.89	28.00	130.00	973.78	04/24/2021	
JACO ENVIRONMENTAL	2021	2461-0203	F	577.59	105.30	28.88	0.00	0.00	711.77	09/30/2021	
JACO ENVIRONMENTAL	2021	2461-0203	S	577.59	105.30	28.88	28.00	20.00	759.77	11/15/2021	
JACO ENVIRONMENTAL	2022	2588-0145	F	537.03	64.33	26.85	0.00	0.00	628.21	09/30/2022	
JACO ENVIRONMENTAL	2022	2588-0145	S	537.03	64.33	26.85	28.00	20.00	676.21	11/15/2022	
GRAND TOTAL DUE									15,534.28		
5438040	374	NORTH DESHON RD # C									
NAIL 21	2021	2461-0204	F	93.60	17.06	4.68	0.00	0.00	115.34	09/30/2021	
NAIL 21	2021	2461-0204	S	93.60	17.06	4.68	28.00	20.00	163.34	11/15/2021	
NAIL 21	2022	2588-0146	F	93.60	11.21	4.68	0.00	0.00	109.49	09/30/2022	
NAIL 21	2022	2588-0146	S	93.60	11.21	4.68	28.00	20.00	157.49	11/15/2022	
NAIL 21	2023		F	93.39	1.71	4.67	0.00	0.00	99.77	10/02/2023	
NAIL 21	2023		S	93.39	1.71	4.67	0.00	0.00	99.77	11/15/2023	
GRAND TOTAL DUE									745.20		
5438058	374	NORTH DESHON RD # D									
CHILDREN'S DENTISTRY OF	2020	2362-0207	F	536.69	123.01	26.83	0.00	0.00	686.53	04/24/2021	
CHILDREN'S DENTISTRY OF	2020	2362-0207	S	536.69	123.01	26.83	28.00	130.00	844.53	04/24/2021	
CHILDREN'S DENTISTRY OF	2021	2461-0205	F	506.19	92.28	25.31	0.00	0.00	623.78	09/30/2021	
CHILDREN'S DENTISTRY OF	2021	2461-0205	S	506.19	92.28	25.31	28.00	20.00	671.78	11/15/2021	
CHILDREN'S DENTISTRY OF	2022	2588-0147	F	477.06	57.15	23.85	0.00	0.00	558.06	09/30/2022	
CHILDREN'S DENTISTRY OF	2022	2588-0147	S	477.06	57.15	23.85	28.00	20.00	606.06	11/15/2022	
CHILDREN'S DENTISTRY OF	2023		F	452.24	8.29	22.61	0.00	0.00	483.14	10/02/2023	
CHILDREN'S DENTISTRY OF	2023		S	452.24	8.29	22.61	0.00	0.00	483.14	11/15/2023	
GRAND TOTAL DUE									4,957.02		
5438082	438	NORTH INDIAN CREEK DR									
L. A. FASHION	2020	2362-0208	F	156.64	35.90	7.83	0.00	0.00	200.37	04/24/2021	
L. A. FASHION	2020	2362-0208	S	156.64	35.90	7.83	28.00	130.00	358.37	04/24/2021	
L. A. FASHION	2021	2461-0207	F	156.65	28.56	7.83	0.00	0.00	193.04	09/30/2021	
L. A. FASHION	2021	2461-0207	S	156.65	28.56	7.83	28.00	20.00	241.04	11/15/2021	
L. A. FASHION	2022	2588-0148	F	156.65	18.77	7.83	0.00	0.00	183.25	09/30/2022	
L. A. FASHION	2022	2588-0148	S	156.65	18.77	7.83	28.00	20.00	231.25	11/15/2022	
L. A. FASHION	2023		F	156.29	2.86	7.81	0.00	0.00	166.96	10/02/2023	
L. A. FASHION	2023		S	156.29	2.86	7.81	0.00	0.00	166.96	11/15/2023	
GRAND TOTAL DUE									1,741.24		
5438155	4950	S ROYAL ATLANTA DR 3									
SPICY WORLD II LLC	2022	2588-0149	F	81.94	9.82	4.10	0.00	0.00	95.86	09/30/2022	
SPICY WORLD II LLC	2022	2588-0149	S	81.94	9.82	4.10	28.00	20.00	143.86	11/15/2022	
GRAND TOTAL DUE									239.72		
5438341	2929	TURNER HILL RD STE 2									
MARKET DELI	2018	2137-0351	S	19.48	7.93	0.97	20.50	20.00	68.88	11/15/2018	
GRAND TOTAL DUE									68.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5438538	1660	DEKALB AVE NE # 150									
MERCANTILE INC THE	2018			360.08	146.96	72.02	0.00	0.00	579.06	01/15/2019	
MERCANTILE INC THE	2018			0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
MERCANTILE INC THE	2019			356.44	120.24	71.29	0.00	0.00	547.97	11/15/2019	
MERCANTILE INC THE	2019			56.84	18.32	2.84	0.00	0.00	78.00	09/30/2019	
MERCANTILE INC THE	2019			56.84	18.32	2.84	30.50	20.00	128.50	11/15/2019	
MERCANTILE INC THE	2020			319.52	73.50	63.90	0.00	0.00	456.92	04/24/2021	
MERCANTILE INC THE	2020			51.19	11.73	2.56	0.00	0.00	65.48	04/24/2021	
MERCANTILE INC THE	2020			51.19	11.73	2.56	28.00	130.00	223.48	04/24/2021	
MERCANTILE INC THE	2021			313.22	60.63	62.64	0.00	0.00	436.49	11/15/2021	
MERCANTILE INC THE	2021			45.81	8.35	2.29	0.00	0.00	56.45	09/30/2021	
MERCANTILE INC THE	2021			45.81	8.35	2.29	28.00	20.00	104.45	11/15/2021	
MERCANTILE INC THE	2022			306.28	40.13	45.94	0.00	0.00	392.35	11/15/2022	
MERCANTILE INC THE	2022			44.83	5.37	2.24	0.00	0.00	52.44	09/30/2022	
MERCANTILE INC THE	2022			44.83	5.37	2.24	28.00	20.00	100.44	11/15/2022	
GRAND TOTAL DUE									3,272.53		
5438554	1215	CAROLINE ST NE STE H									
VEP GA 1, LLC	2022			0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
5438554	1215	CAROLINE ST NE STE H									
VEP GA 1, LLC	2023			323.77	11.87	0.00	0.00	0.00	335.64	11/15/2023	
GRAND TOTAL DUE									335.64		
5438970	8225	MALL PKWY # 200									
SMILE ZONE DENTAL CLINIC	2016			1,148.18	631.35	57.41	0.00	0.00	1,836.94	09/30/2016	
SMILE ZONE DENTAL CLINIC	2016			1,148.18	631.35	57.41	31.00	20.00	1,887.94	11/15/2016	
GRAND TOTAL DUE									3,724.88		
5438970	8225	MALL PKWY # 200									
SMILE ZONE DENTAL CLINIC	2017			930.12	448.61	46.51	0.00	0.00	1,425.24	10/02/2017	
SMILE ZONE DENTAL CLINIC	2017			930.12	448.61	46.51	30.50	20.00	1,475.74	11/15/2017	
SMILE ZONE DENTAL CLINIC	2018			812.98	331.13	40.65	0.00	0.00	1,184.76	10/01/2018	
SMILE ZONE DENTAL CLINIC	2018			812.98	331.13	40.65	30.50	20.00	1,235.26	11/15/2018	
SMILE ZONE DENTAL CLINIC	2019			788.17	254.07	39.41	0.00	0.00	1,081.65	09/30/2019	
SMILE ZONE DENTAL CLINIC	2019			788.17	254.07	39.41	30.50	20.00	1,132.15	11/15/2019	
SMILE ZONE DENTAL CLINIC	2020			678.05	155.41	33.90	0.00	0.00	867.36	04/24/2021	
SMILE ZONE DENTAL CLINIC	2020			678.05	155.41	33.90	28.00	130.00	1,025.36	04/24/2021	
SMILE ZONE DENTAL CLINIC	2021			645.93	117.76	32.30	0.00	0.00	795.99	09/30/2021	
SMILE ZONE DENTAL CLINIC	2021			645.93	117.76	32.30	28.00	20.00	843.99	11/15/2021	
SMILE ZONE DENTAL CLINIC	2022			636.03	76.19	31.80	0.00	0.00	744.02	09/30/2022	
SMILE ZONE DENTAL CLINIC	2022			636.03	76.19	31.80	28.00	20.00	792.02	11/15/2022	
GRAND TOTAL DUE									12,603.54		
5439232	3027	N DRUID HILLS RD NE									
MADDIOS	2016			193.99	106.67	9.70	0.00	0.00	310.36	09/30/2016	
MADDIOS	2016			193.99	106.67	9.70	31.00	20.00	361.36	11/15/2016	
GRAND TOTAL DUE									671.72		
5439364	3372	MEMORIAL DR									
ATL TIRES INC	2016			5,157.01	1,990.97	257.85	0.00	0.00	7,405.83	04/15/2019	
ATL TIRES INC	2016			5,157.01	1,990.97	257.85	0.00	0.00	7,405.83	04/15/2019	
ATL TIRES INC	2017			1,625.99	627.75	81.30	0.00	0.00	2,335.04	04/15/2019	
ATL TIRES INC	2017			1,625.99	627.75	81.30	0.00	0.00	2,335.04	04/15/2019	
GRAND TOTAL DUE									19,481.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5439364	4665	MEMORIAL DR	30032								
ATL TIRES INC	2020	2362-0211	F	1,092.51	250.40	54.63	0.00	0.00	1,397.54	04/24/2021	
ATL TIRES INC	2020	2362-0211	S	1,092.51	250.40	54.63	28.00	130.00	1,555.54	04/24/2021	
ATL TIRES INC	2021	2461-0211	F	1,086.34	198.05	54.32	0.00	0.00	1,338.71	09/30/2021	
ATL TIRES INC	2021	2461-0211	S	1,086.34	198.05	54.32	28.00	20.00	1,386.71	11/15/2021	
									5,678.50		
5439381	1799	BRIARCLIFF RD NE	STE								
PIZZA BELLA LLC	2016	1841-0005	F	222.06	122.10	11.10	0.00	0.00	355.26	09/30/2016	
PIZZA BELLA LLC	2016	1841-0005	S	222.06	122.10	11.10	31.00	20.00	406.26	11/15/2016	
PIZZA BELLA LLC	2017	1975-0040	F	334.06	161.12	16.70	0.00	0.00	511.88	10/02/2017	
PIZZA BELLA LLC	2017	1975-0040	S	334.06	161.12	16.70	30.50	20.00	562.38	11/15/2017	
PIZZA BELLA LLC	2018	2137-0354	F	293.94	119.72	14.70	0.00	0.00	428.36	10/01/2018	
PIZZA BELLA LLC	2018	2137-0354	S	293.94	119.72	14.70	30.50	20.00	478.86	11/15/2018	
									2,743.00		
5439381	1799	BRIARCLIFF RD NE	STE								
YA ZEHRA INC	2021	2461-0212	F	339.44	61.88	16.97	0.00	0.00	418.29	09/30/2021	
YA ZEHRA INC	2021	2461-0212	S	339.44	61.88	16.97	28.00	20.00	466.29	11/15/2021	
BELLAS KITCHEN, LLC	2022	2588-0153	F	301.79	36.15	15.09	0.00	0.00	353.03	09/30/2022	
BELLAS KITCHEN, LLC	2022	2588-0153	S	301.79	36.15	15.09	28.00	20.00	401.03	11/15/2022	
BELLAS KITCHEN, LLC	2023		F	275.74	5.05	13.79	0.00	0.00	294.58	10/02/2023	
BELLAS KITCHEN, LLC	2023		S	275.74	5.05	13.79	0.00	0.00	294.58	11/15/2023	
									2,227.80		
5439674	2630	RAINBOW WAY #	E								
DIVAS ON DEMAND II	2016	1841-0006	F	33.85	18.61	1.69	0.00	0.00	54.15	09/30/2016	
DIVAS ON DEMAND II	2016	1841-0006	S	33.85	18.61	1.69	21.00	20.00	95.15	11/15/2016	
DIVAS ON DEMAND II	2017	1975-0041	F	18.43	8.89	0.92	0.00	0.00	28.24	10/02/2017	
DIVAS ON DEMAND II	2017	1975-0041	S	18.43	8.89	0.92	20.50	20.00	68.74	11/15/2017	
DIVAS ON DEMAND II	2018	2137-0355	F	15.22	6.20	0.76	0.00	0.00	22.18	10/01/2018	
DIVAS ON DEMAND II	2018	2137-0355	S	15.22	6.20	0.76	20.50	20.00	62.68	11/15/2018	
									331.14		
5441008	2860	BELVEDERE LN									
TROPICAL BREEZE LAUNDRY	2023		F	367.84	6.74	18.39	0.00	0.00	392.97	10/02/2023	
TROPICAL BREEZE LAUNDRY	2023		S	367.84	6.74	18.39	0.00	0.00	392.97	11/15/2023	
									785.94		
5441059	4316	LAWRENCEVILLE HWY #									
WORKING SHEAR WONDERS IN	2016	1841-0007	F	79.10	43.49	3.96	0.00	0.00	126.55	09/30/2016	
WORKING SHEAR WONDERS IN	2016	1841-0007	S	79.10	43.49	3.96	31.00	20.00	177.55	11/15/2016	
									304.10		
5441105	4306	LAWRENCEVILLE HWY	ST								
FIREHOUSE SUBS OF TUCKEF	2017	1975-0042	F	283.44	136.71	14.17	0.00	0.00	434.32	10/02/2017	
FIREHOUSE SUBS OF TUCKEF	2017	1975-0042	S	283.44	136.71	14.17	30.50	20.00	484.82	11/15/2017	
FIREHOUSE SUBS OF TUCKEF	2018	2137-0356	F	261.19	106.39	13.06	0.00	0.00	380.64	10/01/2018	
FIREHOUSE SUBS OF TUCKEF	2018	2137-0356	S	261.19	106.39	13.06	30.50	20.00	431.14	11/15/2018	
LOYA LLC	2019	2268-0311	F	559.84	180.46	27.99	0.00	0.00	768.29	09/30/2019	
LOYA LLC	2019	2268-0311	S	559.84	180.46	27.99	30.50	20.00	818.79	11/15/2019	
LOYA LLC	2020	2362-0214	F	508.41	116.53	25.42	0.00	0.00	650.36	04/24/2021	
LOYA LLC	2020	2362-0214	S	508.41	116.53	25.42	28.00	130.00	808.36	04/24/2021	
LOYA LLC	2021	2461-0215	F	448.25	81.72	22.41	0.00	0.00	552.38	09/30/2021	
LOYA LLC	2021	2461-0215	S	448.25	81.72	22.41	28.00	20.00	600.38	11/15/2021	
LOYA LLC	2022	2588-0155	F	371.92	44.55	18.60	0.00	0.00	435.07	09/30/2022	
LOYA LLC	2022	2588-0155	S	371.92	44.55	18.60	28.00	20.00	483.07	11/15/2022	
LOYA LLC	2023		F	311.93	5.72	15.60	0.00	0.00	333.25	10/02/2023	
LOYA LLC	2023		S	311.93	5.72	15.60	0.00	0.00	333.25	11/15/2023	
									7,514.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5441920	5382	BUFORD HWY NE # B									
BANGLADESH HALAL MEAT GF	2023		S	9.92	0.18	0.50	0.00	0.00	10.60	11/15/2023	
GRAND TOTAL DUE									10.60		
5441938	5382	BUFORD HWY NE STE C									
TREAT YOUR FEET MASSAGE	2016	1841-0009	F	105.26	57.88	5.26	0.00	0.00	168.40	09/30/2016	
TREAT YOUR FEET MASSAGE	2016	1841-0009	S	105.26	57.88	5.26	31.00	20.00	219.40	11/15/2016	
GRAND TOTAL DUE									387.80		
5441938	5382	BUFORD HWY NE STE C									
TREAT YOUR FEET MASSAGE	2017	1975-0045	F	646.26	311.70	32.31	0.00	0.00	990.27	10/02/2017	
TREAT YOUR FEET MASSAGE	2017	1975-0045	S	646.26	311.70	32.31	30.50	20.00	1,040.77	11/15/2017	
GRAND TOTAL DUE									2,031.04		
5442225	100	CRESCENT CENTRE PKWY									
WILLIAMS INDUSTRIAL SERV	2023		F	3,011.72	55.20	150.59	0.00	0.00	3,217.51	10/02/2023	
WILLIAMS INDUSTRIAL SERV	2023		S	3,011.72	55.20	150.59	0.00	0.00	3,217.51	11/15/2023	
GRAND TOTAL DUE									6,435.02		
5442390	2801	CANDLER RD									
FUSION SALON AND SPA	2016	1841-0010	F	79.54	43.74	3.98	0.00	0.00	127.26	09/30/2016	
FUSION SALON AND SPA	2016	1841-0010	S	79.54	43.74	3.98	31.00	20.00	178.26	11/15/2016	
GRAND TOTAL DUE									305.52		
5442632	4353	TILLY MILL RD STE B									
INFINITY INSURANCE COMP	2016	1841-0011	F	179.96	98.95	9.00	0.00	0.00	287.91	09/30/2016	
INFINITY INSURANCE COMP	2016	1841-0011	S	179.96	98.95	9.00	31.00	20.00	338.91	11/15/2016	
GRAND TOTAL DUE									626.82		
5442942	4300	BUFORD HWY NE # 218									
CHATEAU DE SAIGON	2017	1975-0048	F	94.73	45.69	4.74	0.00	0.00	145.16	10/02/2017	
CHATEAU DE SAIGON	2017	1975-0048	S	94.73	45.69	4.74	30.50	20.00	195.66	11/15/2017	
CHATEAU DE SAIGON	2018	2137-0357	F	84.84	34.56	4.24	0.00	0.00	123.64	10/01/2018	
CHATEAU DE SAIGON	2018	2137-0357	S	84.84	34.56	4.24	30.50	20.00	174.14	11/15/2018	
GRAND TOTAL DUE									638.60		
5443248	4065	BUFORD HWY NE									
A & S GARAGE LLC	2018	2137-0359	F	174.94	71.25	8.75	0.00	0.00	254.94	10/01/2018	
A & S GARAGE LLC	2018	2137-0359	S	174.94	71.25	8.75	30.50	20.00	305.44	11/15/2018	
A & S GARAGE LLC	2019	2268-0312	S	165.93	53.49	8.30	30.50	20.00	278.22	11/15/2019	
A & S GARAGE LLC	2021	2461-0217	F	134.36	24.50	6.72	0.00	0.00	165.58	09/30/2021	
A & S GARAGE LLC	2021	2461-0217	S	134.36	24.50	6.72	28.00	20.00	213.58	11/15/2021	
A & S GARAGE LLC	2022	2588-0157	S	12.23	1.47	0.61	18.00	20.00	52.31	11/15/2022	
A & S GARAGE LLC	2023		F	127.55	2.34	6.38	0.00	0.00	136.27	10/02/2023	
A & S GARAGE LLC	2023		S	127.55	2.34	6.38	0.00	0.00	136.27	11/15/2023	
GRAND TOTAL DUE									1,542.61		
5443442	5522	NEW PEACHTREE RD STE									
RESTAURANTE GUATELMALTEC	2023		F	110.03	2.02	5.80	0.00	5.92	123.77	10/02/2023	
RESTAURANTE GUATELMALTEC	2023		S	110.03	2.02	5.80	0.00	5.92	123.77	11/15/2023	
GRAND TOTAL DUE									247.54		
5443795	2040	STEEL DR # G 30084									
FUSION VALVE USA INC.	2016	1841-0013	F	8,174.96	4,495.17	408.75	0.00	0.00	13,078.88	09/30/2016	
FUSION VALVE USA INC.	2016	1841-0013	S	8,174.96	4,495.17	408.75	31.00	20.00	13,129.88	11/15/2016	
GRAND TOTAL DUE									26,208.76		
5443817	4765	MEMORIAL DR # B									
CONVOY MARKETING LLC	2016	1841-0014	F	67.57	37.15	3.38	0.00	0.00	108.10	09/30/2016	
CONVOY MARKETING LLC	2016	1841-0014	S	67.57	37.15	3.38	31.00	20.00	159.10	11/15/2016	
GRAND TOTAL DUE									267.20		
5443825	4859	MEMORIAL DR # B 3008									
KJ NAILS & SPA SALON	2023		S	4.48	0.08	0.22	0.00	0.00	4.78	11/15/2023	
GRAND TOTAL DUE									4.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5444040	3988	FLOWERS RD STE 600									
		TAX DISTRICT: 44 DORAVILLE									
AVALON WATER	2019		2268-0314 F	176.11	56.77	8.81	0.00	0.00	241.69	09/30/2019	
AVALON WATER	2019		2268-0314 S	176.11	56.77	8.81	30.50	20.00	292.19	11/15/2019	
				GRAND TOTAL DUE					533.88		
5444082	1207	COLUMBIA DR									
		TAX DISTRICT: 04 UNINCORPORATED									
DAXX'S CRAB TRAPP	2023		F	174.06	3.19	8.70	0.00	0.00	185.95	10/02/2023	
DAXX'S CRAB TRAPP	2023		S	174.06	3.19	8.70	0.00	0.00	185.95	11/15/2023	
				GRAND TOTAL DUE					371.90		
5444147	4025	PLEASANTDALE RD STE									
		TAX DISTRICT: 04 UNINCORPORATED									
R E TRANSPORTATION INC	2022		2588-0158 F	73.05	8.75	3.65	0.00	0.00	85.45	09/30/2022	
R E TRANSPORTATION INC	2022		2588-0158 S	73.05	8.75	3.65	28.00	20.00	133.45	11/15/2022	
R E TRANSPORTATION INC	2023		F	72.89	1.34	3.64	0.00	0.00	77.87	10/02/2023	
R E TRANSPORTATION INC	2023		S	72.89	1.34	3.64	0.00	0.00	77.87	11/15/2023	
				GRAND TOTAL DUE					374.64		
5444163	5047	MEMORIAL DR									
		TAX DISTRICT: 04 UNINCORPORATED									
DAALLO RESTAURANT	2016		1841-0015 F	138.05	75.91	6.90	0.00	0.00	220.86	09/30/2016	
DAALLO RESTAURANT	2016		1841-0015 S	138.05	75.91	6.90	31.00	20.00	271.86	11/15/2016	
DAALLO RESTAURANT	2017		1975-0049 F	108.64	52.40	5.43	0.00	0.00	166.47	10/02/2017	
DAALLO RESTAURANT	2017		1975-0049 S	108.64	52.40	5.43	30.50	20.00	216.97	11/15/2017	
DAALLO RESTAURANT	2018		2137-0361 F	90.97	37.05	4.55	0.00	0.00	132.57	10/01/2018	
DAALLO RESTAURANT	2018		2137-0361 S	90.97	37.05	4.55	30.50	20.00	183.07	11/15/2018	
DAALLO RESTAURANT	2019		2268-0315 F	82.07	26.46	4.10	0.00	0.00	112.63	09/30/2019	
DAALLO RESTAURANT	2019		2268-0315 S	82.07	26.46	4.10	30.50	20.00	163.13	11/15/2019	
DAALLO RESTAURANT	2020		2362-0219 F	82.08	20.10	4.10	0.00	0.00	106.28	09/30/2020	
DAALLO RESTAURANT	2020		2362-0219 S	82.08	20.10	4.10	28.00	130.00	264.28	11/16/2020	
DAALLO RESTAURANT	2021		2461-0219 F	67.59	12.32	3.38	0.00	0.00	83.29	09/30/2021	
DAALLO RESTAURANT	2021		2461-0219 S	67.59	12.32	3.38	28.00	20.00	131.29	11/15/2021	
DAALLO RESTAURANT	2022		2588-0159 F	67.59	8.10	3.38	0.00	0.00	79.07	09/30/2022	
DAALLO RESTAURANT	2022		2588-0159 S	67.59	8.10	3.38	28.00	20.00	127.07	11/15/2022	
DAALLO RESTAURANT	2023		F	67.44	1.24	3.37	0.00	0.00	72.05	10/02/2023	
DAALLO RESTAURANT	2023		S	67.44	1.24	3.37	0.00	0.00	72.05	11/15/2023	
				GRAND TOTAL DUE					2,402.94		
5444392	3293	MCCALL DR									
		TAX DISTRICT: 44A DORAVILLE ANX									
MAGNOLIA OUTDOOR LIVING	2016		F	205.18	112.82	10.26	0.00	0.00	328.26	09/30/2016	
MAGNOLIA OUTDOOR LIVING	2016		S	205.18	112.82	10.26	0.00	0.00	328.26	11/15/2016	
				GRAND TOTAL DUE					656.52		
5444490	4394	HUGH HOWELL RD STE 1									
		TAX DISTRICT: 90 TUCKER									
MAI THAI RESTAURANT	2016		1841-0016 S	151.04	83.05	7.55	31.00	20.00	292.64	11/15/2016	
MAI THAI RESTAURANT	2017		1975-0050 F	128.96	62.20	6.45	0.00	0.00	197.61	10/02/2017	
MAI THAI RESTAURANT	2017		1975-0050 S	128.96	62.20	6.45	30.50	20.00	248.11	11/15/2017	
MAI THAI RESTAURANT	2018		2137-0362 F	116.92	47.62	5.85	0.00	0.00	170.39	10/01/2018	
MAI THAI RESTAURANT	2018		2137-0362 S	116.92	47.62	5.85	30.50	20.00	220.89	11/15/2018	
MAI THAI RESTAURANT	2019		2268-0316 F	114.26	36.83	5.71	0.00	0.00	156.80	09/30/2019	
MAI THAI RESTAURANT	2019		2268-0316 S	114.26	36.83	5.71	30.50	20.00	207.30	11/15/2019	
MAI THAI RESTAURANT	2020		2362-0220 F	96.36	22.09	4.82	0.00	0.00	123.27	04/24/2021	
MAI THAI RESTAURANT	2020		2362-0220 S	96.36	22.09	4.82	28.00	130.00	281.27	04/24/2021	
				GRAND TOTAL DUE					1,898.28		
5444686	2002	SUMMIT BLVD NE STE 8									
		TAX DISTRICT: 20 BROOKHAVEN									
EPI-USE AMERICA INC	2023		F	321.64	5.90	16.08	0.00	0.00	343.62	10/02/2023	
EPI-USE AMERICA INC	2023		S	321.64	5.90	16.08	0.00	0.00	343.62	11/15/2023	
				GRAND TOTAL DUE					687.24		
5444724	1001	SUMMIT BLVD NE STE I									
		TAX DISTRICT: 20 BROOKHAVEN									
RETREAT AT PERIMETER SUM	2016		1841-0017 F	335.42	184.44	16.77	0.00	0.00	536.63	09/30/2016	
RETREAT AT PERIMETER SUM	2016		1841-0017 S	335.42	184.44	16.77	31.00	20.00	587.63	11/15/2016	
				GRAND TOTAL DUE					1,124.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5444813	6768	BROWNS MILL RD									
SOMANI INVESTMENT INC	2018		2137-0363	F	936.64	381.50	46.83	0.00	0.00	1,364.97	10/01/2018
SOMANI INVESTMENT INC	2018		2137-0363	S	936.64	381.50	46.83	30.50	20.00	1,415.47	11/15/2018
										2,780.44	
5445046	4800	BRIARCLIFF RD NE # 1									
L Z HOLDINGS INC	2022		2588-0160	F	178.31	21.36	8.92	0.00	0.00	208.59	09/30/2022
L Z HOLDINGS INC	2022		2588-0160	S	1,440.32	172.54	72.02	28.00	20.00	1,732.88	11/15/2022
L Z HOLDINGS INC	2023			F	1,437.03	26.34	71.85	0.00	0.00	1,535.22	10/02/2023
L Z HOLDINGS INC	2023			S	1,437.03	26.34	71.85	0.00	0.00	1,535.22	11/15/2023
										5,011.91	
5445151	4800	BRIARCLIFF RD NE # 2									
BEAUTIFUL BROWS LLC	2018		2137-0365	F	36.20	14.74	1.81	0.00	0.00	52.75	10/01/2018
BEAUTIFUL BROWS LLC	2018		2137-0365	S	36.20	14.74	1.81	20.50	20.00	93.25	11/15/2018
BEAUTIFUL BROWS LLC	2019		2268-0318	F	30.69	9.89	1.53	0.00	0.00	42.11	09/30/2019
BEAUTIFUL BROWS LLC	2019		2268-0318	S	30.69	9.89	1.53	20.50	20.00	82.61	11/15/2019
										270.72	
5446085	4065	LAWRENCEVILLE HWY									
HAIRANOIA SALON	2023			F	82.36	1.51	4.12	0.00	0.00	87.99	10/02/2023
HAIRANOIA SALON	2023			S	82.36	1.51	4.12	0.00	0.00	87.99	11/15/2023
										175.98	
5446107	4120	PRESIDENTIAL PKWY #									
FORRESTALL GALEANO LI CF	2019		2268-0319	S	34.86	11.24	1.74	15.90	10.43	74.17	11/15/2019
										74.17	
5446123	1123	ZONOLITE RD NE STE 2									
ARTAGRAFIK INC	2016		1841-0019	F	72.01	39.60	3.60	0.00	0.00	115.21	09/30/2016
ARTAGRAFIK INC	2016		1841-0019	S	72.01	39.60	3.60	31.00	20.00	166.21	11/15/2016
										281.42	
5446221	350	MEAD RD # E&F 30030 3									
SABA	2021		2461-0222	F	43.49	7.93	2.17	0.00	0.00	53.59	09/30/2021
SABA	2021		2461-0222	S	43.49	7.93	2.17	18.00	20.00	91.59	11/15/2021
SABA	2022		2588-0161	F	43.47	5.21	2.17	0.00	0.00	50.85	09/30/2022
SABA	2022		2588-0161	S	43.47	5.21	2.17	18.00	20.00	88.85	11/15/2022
										284.88	
5446522	3301	BUCKEYE RD STE 100 3									
ZHANG AND YAN PC	2023			S	7.50	0.14	0.38	0.00	0.00	8.02	11/15/2023
										8.02	
5446646	1359	CLAIRMONT RD									
PJ RESTAURANT	2016		1841-0020	F	293.79	161.55	14.69	0.00	0.00	470.03	09/30/2016
PJ RESTAURANT	2016		1841-0020	S	293.79	161.55	14.69	31.00	20.00	521.03	11/15/2016
										991.06	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5446646	1359	CLAIRMONT RD 30033									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
PJ RESTAURANT	2017		1975-0054	F	241.96	116.70	12.10	0.00	0.00	370.76	10/02/2017
PJ RESTAURANT	2017		1975-0054	S	241.96	116.70	12.10	30.50	20.00	421.26	11/15/2017
PJ RESTAURANT	2018		2137-0367	F	216.48	88.17	10.82	0.00	0.00	315.47	10/01/2018
PJ RESTAURANT	2018		2137-0367	S	216.48	88.17	10.82	30.50	20.00	365.97	11/15/2018
PJ RESTAURANT	2019		2268-0321	F	194.00	62.54	9.70	0.00	0.00	266.24	09/30/2019
PJ RESTAURANT	2019		2268-0321	S	194.00	62.54	9.70	30.50	20.00	316.74	11/15/2019
PJ RESTAURANT	2020		2362-0223	F	168.14	38.54	8.41	0.00	0.00	215.09	04/24/2021
PJ RESTAURANT	2020		2362-0223	S	168.14	38.54	8.41	28.00	130.00	373.09	04/24/2021
PJ RESTAURANT	2021		2461-0223	F	151.51	27.62	7.58	0.00	0.00	186.71	09/30/2021
PJ RESTAURANT	2021		2461-0223	S	151.51	27.62	7.58	28.00	20.00	234.71	11/15/2021
PJ RESTAURANT	2022		2588-0162	F	137.02	16.41	6.85	0.00	0.00	160.28	09/30/2022
PJ RESTAURANT	2022		2588-0162	S	137.02	16.41	6.85	28.00	20.00	208.28	11/15/2022
PJ RESTAURANT	2023			F	122.50	2.25	6.13	0.00	0.00	130.88	10/02/2023
PJ RESTAURANT	2023			S	122.50	2.25	6.13	0.00	0.00	130.88	11/15/2023
						GRAND TOTAL DUE				3,696.36	
5446697	2700	CLAIRMONT RD 30329									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
PIEDMONT URGENT CARE BY	2023			F	2,589.91	47.47	140.63	0.00	222.63	3,000.64	10/02/2023
PIEDMONT URGENT CARE BY	2023			S	2,589.91	47.47	140.63	0.00	222.63	3,000.64	11/15/2023
						GRAND TOTAL DUE				6,001.28	
5446786	634	VALLEY BROOK RD 30033									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
SUNMAX PROPERTIES LLC	2023			F	215.87	3.96	10.79	0.00	0.00	230.62	10/02/2023
SUNMAX PROPERTIES LLC	2023			S	215.87	3.96	10.79	0.00	0.00	230.62	11/15/2023
						GRAND TOTAL DUE				461.24	
5446824	2959	E PONCE DE LEON AVE									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
PETS PLAYHOUSE ON PONCE	2020		2362-0224	F	124.13	30.39	6.21	0.00	0.00	160.73	09/30/2020
PETS PLAYHOUSE ON PONCE	2020		2362-0224	S	124.13	30.39	6.21	28.00	130.00	318.73	11/16/2020
PETS PLAYHOUSE ON PONCE	2021		2461-0224	F	118.61	21.62	5.93	0.00	0.00	146.16	09/30/2021
PETS PLAYHOUSE ON PONCE	2021		2461-0224	S	118.61	21.62	5.93	28.00	20.00	194.16	11/15/2021
PETS PLAYHOUSE ON PONCE	2022		2588-0164	F	113.99	13.65	5.70	0.00	0.00	133.34	09/30/2022
PETS PLAYHOUSE ON PONCE	2022		2588-0164	S	113.99	13.65	5.70	28.00	20.00	181.34	11/15/2022
PETS PLAYHOUSE ON PONCE	2023			F	112.80	2.07	5.64	0.00	0.00	120.51	10/02/2023
PETS PLAYHOUSE ON PONCE	2023			S	112.80	2.07	5.64	0.00	0.00	120.51	11/15/2023
						GRAND TOTAL DUE				1,375.48	
5446964	3412	E PONCE DE LEON AVE									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
HERMANS FAST TIRE	2016		1841-0022	F	143.84	79.09	7.19	0.00	0.00	230.12	09/30/2016
HERMANS FAST TIRE	2016		1841-0022	S	143.84	79.09	7.19	31.00	20.00	281.12	11/15/2016
HERMANS FAST TIRE	2017		1975-0055	F	121.12	58.42	6.06	0.00	0.00	185.60	10/02/2017
HERMANS FAST TIRE	2017		1975-0055	S	121.12	58.42	6.06	30.50	20.00	236.10	11/15/2017
HERMANS FAST TIRE	2018		2137-0369	F	107.44	43.76	5.37	0.00	0.00	156.57	10/01/2018
HERMANS FAST TIRE	2018		2137-0369	S	107.44	43.76	5.37	30.50	20.00	207.07	11/15/2018
HERMANS FAST TIRE	2019		2268-0322	F	100.51	32.40	5.03	0.00	0.00	137.94	09/30/2019
HERMANS FAST TIRE	2019		2268-0322	S	100.51	32.40	5.03	30.50	20.00	188.44	11/15/2019
HERMANS FAST TIRE	2020		2362-0225	F	100.51	24.61	5.03	0.00	0.00	130.15	09/30/2020
HERMANS FAST TIRE	2020		2362-0225	S	100.51	24.61	5.03	28.00	130.00	288.15	11/16/2020
HERMANS FAST TIRE	2021		2461-0226	F	89.36	16.29	4.47	0.00	0.00	110.12	09/30/2021
HERMANS FAST TIRE	2021		2461-0226	S	89.36	16.29	4.47	28.00	20.00	158.12	11/15/2021
HERMANS FAST TIRE	2022		2588-0165	F	89.36	10.70	4.47	0.00	0.00	104.53	09/30/2022
HERMANS FAST TIRE	2022		2588-0165	S	89.36	10.70	4.47	28.00	20.00	152.53	11/15/2022
HERMANS FAST TIRE	2023			F	89.15	1.63	4.46	0.00	0.00	95.24	10/02/2023
HERMANS FAST TIRE	2023			S	89.15	1.63	4.46	0.00	0.00	95.24	11/15/2023
						GRAND TOTAL DUE				2,757.04	
5447201	3970	LAWRENCEVILLE HWY									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
PRIMYR BARBER SHOP & B	2020		2362-0226	S	5.12	1.25	0.26	2.16	10.05	18.84	11/16/2020
						GRAND TOTAL DUE				18.84	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5447618	2050	LAWRENCEVILLE HWY #									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
AVON AND ACCESSORIES	2023		F	67.44	1.24	3.37	0.00	0.00	72.05	10/02/2023	
AVON AND ACCESSORIES	2023		S	67.44	1.24	3.37	0.00	0.00	72.05	11/15/2023	
						GRAND TOTAL DUE			144.10		
5447723	2928	E PONCE DE LEON AVE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CHRIS MILLS	2016	1841-0025	S	0.00	0.00	0.00	31.00	20.00	51.00	03/04/2022	
CHRIS MILLS	2017	1975-0058	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022	
CHRIS MILLS	2018	2137-0373	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022	
CHRIS MILLS	2019	2268-0326	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022	
CHRIS MILLS	2020	2362-0229	S	0.00	0.00	0.00	28.00	130.00	158.00	03/04/2022	
						GRAND TOTAL DUE			360.50		
5449831	1531	COOLEGE RD 30084 73									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
BROTHER BUSINESS INC	2023		F	150.75	2.76	7.54	0.00	0.00	161.05	10/02/2023	
BROTHER BUSINESS INC	2023		S	150.75	2.76	7.54	0.00	0.00	161.05	11/15/2023	
						GRAND TOTAL DUE			322.10		
5450571	2645	WESLEY CHAPEL RD 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
FAMILY CHOICE BUSINESS I	2021	2461-0229	F	925.20	168.67	46.26	0.00	0.00	1,140.13	09/30/2021	
FAMILY CHOICE BUSINESS I	2021	2461-0229	S	925.20	168.67	46.26	28.00	20.00	1,188.13	11/15/2021	
FAMILY CHOICE BUSINESS I	2022	2588-0168	F	913.39	109.41	45.67	0.00	0.00	1,068.47	09/30/2022	
FAMILY CHOICE BUSINESS I	2022	2588-0168	S	913.39	109.41	45.67	28.00	20.00	1,116.47	11/15/2022	
FAMILY CHOICE BUSINESS I	2023		F	911.32	16.70	45.57	0.00	0.00	973.59	10/02/2023	
FAMILY CHOICE BUSINESS I	2023		S	911.32	16.70	45.57	0.00	0.00	973.59	11/15/2023	
						GRAND TOTAL DUE			6,460.38		
5451135	2800	N DRUID HILLS RD NE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
S. JACOBS, INC.	2017	1975-0059	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
						GRAND TOTAL DUE			50.50		
5451160	4023	LAVISTA RD STE 230									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
UNITED BROTHERS INC	2018	2137-0374	F	290.20	118.20	14.51	0.00	0.00	422.91	10/01/2018	
UNITED BROTHERS INC	2018	2137-0374	S	290.20	118.20	14.51	30.50	20.00	473.41	11/15/2018	
UNITED BROTHERS INC	2019	2268-0328	F	276.30	89.07	13.82	0.00	0.00	379.19	09/30/2019	
UNITED BROTHERS INC	2019	2268-0328	S	276.30	89.07	13.82	30.50	20.00	429.69	11/15/2019	
UNITED BROTHERS INC	2020	2362-0230	F	236.98	54.32	11.85	0.00	0.00	303.15	04/24/2021	
UNITED BROTHERS INC	2020	2362-0230	S	236.98	54.32	11.85	28.00	130.00	461.15	04/24/2021	
UNITED BROTHERS INC	2021	2461-0230	F	228.81	41.71	11.44	0.00	0.00	281.96	09/30/2021	
UNITED BROTHERS INC	2021	2461-0230	S	228.81	41.71	11.44	28.00	20.00	329.96	11/15/2021	
UNITED BROTHERS INC	2022	2588-0169	F	220.93	26.47	11.05	0.00	0.00	258.45	09/30/2022	
UNITED BROTHERS INC	2022	2588-0169	S	220.93	26.47	11.05	28.00	20.00	306.45	11/15/2022	
UNITED BROTHERS INC	2023		F	226.57	4.15	11.33	0.00	0.00	242.05	10/02/2023	
UNITED BROTHERS INC	2023		S	226.57	4.15	11.33	0.00	0.00	242.05	11/15/2023	
						GRAND TOTAL DUE			4,130.42		
5451186	1418	DRESDEN DR # 225									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
GC WOODSON MD PC	2020	2362-0231	F	371.29	85.10	18.56	0.00	0.00	474.95	04/24/2021	
GC WOODSON MD PC	2020	2362-0231	S	371.29	85.10	18.56	28.00	130.00	632.95	04/24/2021	
GC WOODSON MD PC	2021	2461-0231	F	359.77	65.59	17.99	0.00	0.00	443.35	09/30/2021	
GC WOODSON MD PC	2021	2461-0231	S	359.77	65.59	17.99	28.00	20.00	491.35	11/15/2021	
GC WOODSON MD PC	2022	2588-0170	F	359.07	43.01	17.95	0.00	0.00	420.03	09/30/2022	
GC WOODSON MD PC	2022	2588-0170	S	359.07	43.01	17.95	28.00	20.00	468.03	11/15/2022	
GC WOODSON MD PC	2023		F	355.72	6.52	17.79	0.00	0.00	380.03	10/02/2023	
GC WOODSON MD PC	2023		S	355.72	6.52	17.79	0.00	0.00	380.03	11/15/2023	
						GRAND TOTAL DUE			3,690.72		
5451623	4	VARIOUS .									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WESTERN OILFIELDS SUPPLY	2023		S	78.35	1.44	3.92	0.00	0.00	83.71	11/15/2023	
						GRAND TOTAL DUE			83.71		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5452026	50	VARIOUS										
XEROX CORPORATION	2022	2588-0171	S		60.15	7.21	3.01	18.00	20.00	108.37	11/15/2022	
										108.37		
5453201	3265	SHALLOWFORD RD NE										
LIVE FX DENTAL ARTS INC	2018	2137-0375	F		102.82	41.88	5.14	0.00	0.00	149.84	10/01/2018	
LIVE FX DENTAL ARTS INC	2018	2137-0375	S		102.82	41.88	5.14	30.50	20.00	200.34	11/15/2018	
LIVE FX DENTAL ARTS INC	2019	2268-0329	F		100.96	32.54	5.05	0.00	0.00	138.55	09/30/2019	
LIVE FX DENTAL ARTS INC	2019	2268-0329	S		100.96	32.54	5.05	30.50	20.00	189.05	11/15/2019	
LIVE FX DENTAL ARTS INC	2020	2362-0232	F		79.04	19.35	3.95	0.00	0.00	102.34	09/30/2020	
LIVE FX DENTAL ARTS INC	2020	2362-0232	S		79.04	19.35	3.95	28.00	130.00	260.34	11/16/2020	
LIVE FX DENTAL ARTS INC	2021	2461-0232	F		80.23	14.63	4.01	0.00	0.00	98.87	09/30/2021	
LIVE FX DENTAL ARTS INC	2021	2461-0232	S		80.23	14.63	4.01	28.00	20.00	146.87	11/15/2021	
LIVE FX DENTAL ARTS INC	2022	2588-0172	F		80.63	9.66	4.03	0.00	0.00	94.32	09/30/2022	
LIVE FX DENTAL ARTS INC	2022	2588-0172	S		80.63	9.66	4.03	28.00	20.00	142.32	11/15/2022	
										1,522.84		
5453201	3265	SHALLOWFORD RD NE 30										
LIVE FX DENTAL ARTS INC	2023		F		80.72	1.48	4.04	0.00	0.00	86.24	10/02/2023	
LIVE FX DENTAL ARTS INC	2023		S		80.72	1.48	4.04	0.00	0.00	86.24	11/15/2023	
										172.48		
5453227	1871	CHAMBLEE TUCKER RD										
SUBWAY #38442	2022	2588-0173	F		116.40	13.94	5.82	0.00	0.00	136.16	09/30/2022	
SUBWAY #38442	2022	2588-0173	S		116.40	13.94	5.82	28.00	20.00	184.16	11/15/2022	
										320.32		
5453227	1871	CHAMBLEE TUCKER RD 3										
SUBWAY #38442	2023		F		114.78	2.10	5.74	0.00	0.00	122.62	10/02/2023	
SUBWAY #38442	2023		S		114.78	2.10	5.74	0.00	0.00	122.62	11/15/2023	
										245.24		
5453341	2368	MAIN ST STE 2 30084										
SCP EYE CARE SERVICES LI	2023		S		28.38	0.52	1.42	0.00	0.00	30.32	11/15/2023	
										30.32		
5453847	1611	MOUNT VERNON RD 3033										
DUNWOODY MED SPA LLC	2016	1841-0029	S		0.00	0.00	0.00	31.00	20.00	51.00	11/15/2016	
DUNWOODY MED SPA LLC	2017	1975-0061	S		0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
										101.50		
5454321	PDK	AIRPORT										
SKY BOUND AVIAITON	2018	2137-0376	F		346.26	141.04	17.31	0.00	0.00	504.61	10/01/2018	
SKY BOUND AVIAITON	2018	2137-0376	S		346.26	141.04	17.31	30.50	20.00	555.11	11/15/2018	
										1,059.72		
5454321	0	DEKALB PEACHTREE APT										
SKY BOUND AVIAITON	2016	1841-0031	F		339.61	186.74	16.98	0.00	0.00	543.33	09/30/2016	
SKY BOUND AVIAITON	2016	1841-0031	S		339.61	186.74	16.98	31.00	20.00	594.33	11/15/2016	
SKY BOUND AVIAITON	2017	1975-0062	F		344.48	166.15	17.22	0.00	0.00	527.85	10/02/2017	
SKY BOUND AVIAITON	2017	1975-0062	S		344.48	166.15	17.22	30.50	20.00	578.35	11/15/2017	
										2,243.86		
5454614	4452	BIBB BLVD STE A 3008										
GAVRIELIDES, INC	2016	1841-0032	F		163.54	89.93	8.18	0.00	0.00	261.65	09/30/2016	
GAVRIELIDES, INC	2016	1841-0032	S		163.54	89.93	8.18	31.00	20.00	312.65	11/15/2016	
GAVRIELIDES, INC	2017	1975-0063	F		145.74	70.29	7.29	0.00	0.00	223.32	10/02/2017	
GAVRIELIDES, INC	2017	1975-0063	S		145.74	70.29	7.29	30.50	20.00	273.82	11/15/2017	
GAVRIELIDES, INC	2018	2137-0377	F		131.68	53.63	6.58	0.00	0.00	191.89	10/01/2018	
GAVRIELIDES, INC	2018	2137-0377	S		131.68	53.63	6.58	30.50	20.00	242.39	11/15/2018	
										1,505.72		

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5454819	1205	CAROLINE ST NE										
		TAX DISTRICT: 61 ATLANTA										
NOVA DEV CORP	2022		F	37.55	4.50	1.88	0.00	0.00	43.93	01/16/2023		
NOVA DEV CORP	2022		S	37.55	4.50	1.88	18.00	20.00	81.93	01/16/2023		
				GRAND TOTAL DUE						125.86		
5454983	5064	MEMORIAL DR										
		TAX DISTRICT: 04 UNINCORPORATED										
NOVA DEV CORP	2022		F	174.11	20.86	8.71	0.00	0.00	203.68	01/16/2023		
NOVA DEV CORP	2022		S	174.11	20.86	8.71	28.00	20.00	251.68	01/16/2023		
				GRAND TOTAL DUE						455.36		
5455734	3595	CLAIRMONT RD NE										
		TAX DISTRICT: 24A CHAMBLEE ANX										
DEKALB EVENT CENTER	2016		F	361.34	198.69	18.07	0.00	0.00	578.10	09/30/2016		
DEKALB EVENT CENTER	2016		S	361.34	198.69	18.07	31.00	20.00	629.10	11/15/2016		
DEKALB EVENT CENTER	2017		F	366.52	176.78	18.33	0.00	0.00	561.63	10/02/2017		
DEKALB EVENT CENTER	2017		S	366.52	176.78	18.33	30.50	20.00	612.13	11/15/2017		
DEKALB EVENT CENTER	2018		F	368.41	150.06	18.42	0.00	0.00	536.89	10/01/2018		
DEKALB EVENT CENTER	2018		S	368.41	150.06	18.42	30.50	20.00	587.39	11/15/2018		
DEKALB EVENT CENTER	2019		F	365.67	117.87	18.28	0.00	0.00	501.82	09/30/2019		
DEKALB EVENT CENTER	2019		S	365.67	117.87	18.28	30.50	20.00	552.32	11/15/2019		
DEKALB EVENT CENTER	2020		F	366.56	89.74	18.33	0.00	0.00	474.63	09/30/2020		
DEKALB EVENT CENTER	2020		S	366.56	89.74	18.33	28.00	130.00	632.63	11/16/2020		
DEKALB EVENT CENTER	2021		F	360.27	65.68	18.01	0.00	0.00	443.96	09/30/2021		
DEKALB EVENT CENTER	2021		S	360.27	65.68	18.01	28.00	20.00	491.96	11/15/2021		
				GRAND TOTAL DUE						6,602.56		
5455858	6470	COVINGTON HWY										
		TAX DISTRICT: 04 UNINCORPORATED										
SEABORN ENTERPRISE 2 LLC	2023		F	810.07	14.85	40.50	0.00	0.00	865.42	10/02/2023		
SEABORN ENTERPRISE 2 LLC	2023		S	810.07	14.85	40.50	0.00	0.00	865.42	11/15/2023		
				GRAND TOTAL DUE						1,730.84		
5456480	529	FLAT SHOALS AVE SE										
		TAX DISTRICT: 61 ATLANTA										
AUDREY JEAN, INC.	2023		A	89.70	0.00	0.00	0.00	0.00	89.70	04/05/2024		
AUDREY JEAN, INC.	2023		F	13.14	0.00	0.00	0.00	5.80	18.94	04/05/2024		
AUDREY JEAN, INC.	2023		S	13.14	0.00	0.00	0.00	5.80	18.94	04/05/2024		
				GRAND TOTAL DUE						127.58		
5456501	2146	ALLAIRE LN										
		TAX DISTRICT: 04 UNINCORPORATED										
VITA LAWN INC	2016		F	184.62	101.52	9.23	0.00	0.00	295.37	09/30/2016		
VITA LAWN INC	2016		S	184.62	101.52	9.23	30.50	20.00	345.87	11/15/2016		
VITA LAWN INC	2017		F	159.06	76.72	7.95	0.00	0.00	243.73	10/02/2017		
VITA LAWN INC	2017		S	159.06	76.72	7.95	30.50	20.00	294.23	11/15/2017		
VITA LAWN INC	2018		F	135.17	55.06	6.76	0.00	0.00	196.99	10/01/2018		
VITA LAWN INC	2018		S	135.17	55.06	6.76	30.50	20.00	247.49	11/15/2018		
VITA LAWN INC	2019		F	123.51	39.81	6.18	0.00	0.00	169.50	09/30/2019		
VITA LAWN INC	2019		S	123.51	39.81	6.18	30.50	20.00	220.00	11/15/2019		
VITA LAWN INC	2020		F	119.99	27.50	6.00	0.00	0.00	153.49	04/24/2021		
VITA LAWN INC	2020		S	119.99	27.50	6.00	28.00	130.00	311.49	04/24/2021		
VITA LAWN INC	2021		F	113.22	20.64	5.66	0.00	0.00	139.52	09/30/2021		
VITA LAWN INC	2021		S	113.22	20.64	5.66	28.00	20.00	187.52	11/15/2021		
VITA LAWN INC	2022		F	108.03	12.94	5.40	0.00	0.00	126.37	09/30/2022		
VITA LAWN INC	2022		S	108.03	12.94	5.40	28.00	20.00	174.37	11/15/2022		
VITA LAWN INC	2023		F	107.80	1.98	5.39	0.00	0.00	115.17	10/02/2023		
VITA LAWN INC	2023		S	107.80	1.98	5.39	0.00	0.00	115.17	11/15/2023		
				GRAND TOTAL DUE						3,336.28		
5456510	0	VARIOUS .										
		TAX DISTRICT: 04 UNINCORPORATED										
VANGUARD MODULAR BUILDIN	2023		F	3,641.78	66.75	182.09	0.00	0.00	3,890.62	10/02/2023		
VANGUARD MODULAR BUILDIN	2023		S	3,641.78	66.75	182.09	0.00	0.00	3,890.62	11/15/2023		
				GRAND TOTAL DUE						7,781.24		

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5456641 ECN FINANCIAL LLC	50 2017	VARIOUS 1975-0066		S	101.80	49.10	5.09	30.50	20.00	206.49	11/15/2017	
GRAND TOTAL DUE											206.49	
5457940 HUNTINGTON TECHNOLOGY FI	24 2016	VARIOUS 1841-0034		S	6.43	3.54	0.32	21.00	20.00	51.29	11/15/2016	
GRAND TOTAL DUE											51.29	
5457966 HUNTINGTON TECHNOLOGY FI HUNTINGTON TECHNOLOGY FI HUNTINGTON TECHNOLOGY FI	50 2016 2023 2023	VARIOUS 1841-0035		S F S	71.51 327.66 327.66	39.32 6.01 6.01	3.58 16.38 16.38	21.00 0.00 0.00	20.00 0.00 0.00	155.41 350.05 350.05	11/15/2016 10/02/2023 11/15/2023	
GRAND TOTAL DUE											855.51	
5459233 PNC EQUIPMENT FINANCE, I PNC EQUIPMENT FINANCE, I PNC EQUIPMENT FINANCE, I	61 2023 2023 2023	VARIOUS		A F S	1,008.10 147.68 147.68	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,008.10 147.68 147.68	04/05/2024 04/05/2024 04/05/2024	
GRAND TOTAL DUE											1,303.46	
5459268 CIT COMMUNICATIONS FINAN	50 2018	VARIOUS		S	103.11	41.27	5.16	28.00	20.00	197.54	02/01/2019	
GRAND TOTAL DUE											197.54	
5460681 ADSPACE NETWORKS INC ADSPACE NETWORKS INC ADSPACE NETWORKS INC ADSPACE NETWORKS INC ADSPACE NETWORKS INC	4400 2020 2022 2022 2023 2023	ASHFORD DUNWOODY RD 2362-0242 2588-0181 2588-0181		S F S F S	17.02 113.11 113.11 110.99 110.99	4.17 13.55 13.55 2.03 2.03	0.85 5.66 5.66 5.55 5.55	8.42 0.00 28.00 0.00 0.00	9.35 0.00 20.00 0.00 0.00	39.81 132.32 180.32 118.57 118.57	11/16/2020 09/30/2022 11/15/2022 10/02/2023 11/15/2023	
GRAND TOTAL DUE											589.59	
5461050 AT&T SERVICES INC	20 2022	VARIOUS 2588-0182		S	3,083.44	369.37	154.17	28.00	20.00	3,654.98	11/15/2022	
GRAND TOTAL DUE											3,654.98	
5461769 SOUTH DEKALB TOWING & TRF	1906 2016	ROGERS LAKE RD 30058 1841-0037		S	0.00	0.00	0.00	31.00	20.00	51.00	05/14/2023	
GRAND TOTAL DUE											51.00	
5461769 SOUTH DEKALB TOWING & TRF SOUTH DEKALB TOWING & TRF SOUTH DEKALB TOWING & TRF SOUTH DEKALB TOWING & TRF SOUTH DEKALB TOWING & TRF SOUTH DEKALB TOWING & TRF SOUTH DEKALB TOWING & TRF SOUTH DEKALB TOWING & TRF SOUTH DEKALB TOWING & TRF	1906 2017 2018 2019 2020 2021 2022 2022 2023 2023	ROGERS LAKE RD 30058 1975-0067 2137-0381 2268-0333 2362-0243 2461-0238 2588-0183		S S S S S S F S	0.00 0.00 0.00 0.00 0.00 0.00 347.51 347.51	0.00 0.00 0.00 0.00 0.00 6.37 6.37	0.00 0.00 0.00 0.00 0.00 17.38 17.38	30.50 30.50 30.50 28.00 28.00 28.00 0.00 0.00	20.00 20.00 20.00 130.00 20.00 20.00 0.00 0.00	50.50 50.50 50.50 158.00 48.00 48.00 371.26 371.26	05/14/2023 05/14/2023 05/14/2023 05/14/2023 11/15/2021 04/24/2023 10/02/2023 11/15/2023	
GRAND TOTAL DUE											1,148.02	
5461793 I-KUE PRODUCTION I-KUE PRODUCTION I-KUE PRODUCTION I-KUE PRODUCTION I-KUE PRODUCTION I-KUE PRODUCTION	46 2016 2016 2016 2017 2017 2017	HUTCHINSON ST 1841-0038 1841-0038 1841-0038 1975-0068 1975-0068 1975-0068		A F S A F S	147.70 21.95 21.95 114.72 16.76 16.76	82.14 12.07 12.07 56.07 8.08 8.08	29.54 1.10 1.10 22.94 0.84 0.84	0.00 0.00 31.00 0.00 0.00 30.50	0.00 0.00 20.00 0.00 0.00 20.00	259.38 35.12 86.12 193.73 25.68 76.18	11/30/2016 09/30/2016 11/15/2016 12/15/2017 10/02/2017 11/15/2017	
GRAND TOTAL DUE											676.21	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5462226	2929	TURNER HILL RD STE 1									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SALON MILAN INC	2016		1841-0040	F	39.13	21.52	1.96	0.00	0.00	62.61	09/30/2016
SALON MILAN INC	2016		1841-0040	S	39.13	21.52	1.96	21.00	20.00	103.61	11/15/2016
										166.22	
5462226	2929	TURNER HILL RD STE 1									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SALON MILAN INC	2017		1975-0069	F	20.23	9.76	1.01	0.00	0.00	31.00	10/02/2017
SALON MILAN INC	2017		1975-0069	S	20.23	9.76	1.01	20.50	20.00	71.50	11/15/2017
SALON MILAN INC	2018		2137-0382	F	18.03	7.34	0.90	0.00	0.00	26.27	10/01/2018
SALON MILAN INC	2018		2137-0382	S	18.03	7.34	0.90	20.50	20.00	66.77	11/15/2018
SALON MILAN INC	2019		2268-0334	F	18.00	5.80	0.90	0.00	0.00	24.70	09/30/2019
SALON MILAN INC	2019		2268-0334	S	18.00	5.80	0.90	20.50	20.00	65.20	11/15/2019
SALON MILAN INC	2020		2362-0244	F	14.49	3.32	0.72	0.00	0.00	18.53	04/24/2021
SALON MILAN INC	2020		2362-0244	S	14.49	3.32	0.72	18.00	130.00	166.53	04/24/2021
SALON MILAN INC	2021		2461-0239	S	0.00	0.00	0.00	18.00	20.00	38.00	08/26/2022
SALON MILAN INC	2022		2588-0184	F	14.41	1.73	0.72	0.00	0.00	16.86	09/30/2022
SALON MILAN INC	2022		2588-0184	S	14.41	1.73	0.72	18.00	20.00	54.86	11/15/2022
										580.22	
5462463	100	CRESCENT CENTRE PKWY									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
WILLIAMS INDUSTRIAL SERV	2023			F	146.87	2.69	7.34	0.00	0.00	156.90	10/02/2023
WILLIAMS INDUSTRIAL SERV	2023			S	146.87	2.69	7.34	0.00	0.00	156.90	11/15/2023
										313.80	
5462978	428	WINN CT 30030									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PATHOLOGY LAB OF GEORGIA	2022		2588-0186	F	2,910.61	348.66	145.53	0.00	0.00	3,404.80	09/30/2022
PATHOLOGY LAB OF GEORGIA	2022		2588-0186	S	2,910.61	348.66	145.53	28.00	20.00	3,452.80	11/15/2022
PATHOLOGY LAB OF GEORGIA	2023			F	2,742.38	50.27	137.12	0.00	0.00	2,929.77	10/02/2023
PATHOLOGY LAB OF GEORGIA	2023			S	2,742.38	50.27	137.12	0.00	0.00	2,929.77	11/15/2023
										12,717.14	
5463061	1804	MONTREAL CT # E									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ZEUGMA IMPORT INC	2023			F	457.22	8.38	22.86	0.00	0.00	488.46	10/02/2023
ZEUGMA IMPORT INC	2023			S	457.22	8.38	22.86	0.00	0.00	488.46	11/15/2023
										976.92	
5463125	1902	TUCKER INDUSTRIAL RI									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
MLB TRANSPORTATION	2016			F	70.34	38.68	3.52	0.00	0.00	112.54	09/30/2016
MLB TRANSPORTATION	2016			S	70.34	38.68	3.52	31.00	20.00	163.54	11/15/2016
										276.08	
5463231	799	PARK NORTH BLVD									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GO SPORTS USA, INC	2018		2137-0384	S	2.23	0.91	0.11	3.92	3.83	11.00	11/15/2018
										11.00	
5463265	2959	E PONCE DE LEON AVE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CAMP KITTY	2022		2588-0187	S	14.05	1.68	0.70	18.00	20.00	54.43	11/15/2022
										54.43	
5463273	780	DEKALB INDUSTRIAL WAY									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BOMBAY BOUTIQUE	2023			F	394.47	7.23	19.72	0.00	0.00	421.42	10/02/2023
BOMBAY BOUTIQUE	2023			S	394.47	7.23	19.72	0.00	0.00	421.42	11/15/2023
										842.84	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5463346	2845	CANDLER RD 30034									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
CONWAY STORES INC	2016	1841-0044	F	4,759.07	2,616.87	237.95	0.00	0.00	7,613.89	09/30/2016	
CONWAY STORES INC	2016	1841-0044	S	4,759.07	2,616.87	237.95	31.00	20.00	7,664.89	11/15/2016	
CONWAY STORES INC	2017	1975-0073	F	4,627.10	2,231.70	231.36	0.00	0.00	7,090.16	10/02/2017	
CONWAY STORES INC	2017	1975-0073	S	4,627.10	2,231.70	231.36	30.50	20.00	7,140.66	11/15/2017	
CONWAY STORES INC	2018	2137-0385	F	4,545.66	1,851.49	227.28	0.00	0.00	6,624.43	10/01/2018	
CONWAY STORES INC	2018	2137-0385	S	4,545.66	1,851.49	227.28	30.50	20.00	6,674.93	11/15/2018	
CONWAY STORES INC	2019	2268-0335	F	4,500.02	1,450.58	225.00	0.00	0.00	6,175.60	09/30/2019	
CONWAY STORES INC	2019	2268-0335	S	4,500.02	1,450.58	225.00	30.50	20.00	6,226.10	11/15/2019	
CONWAY STORES INC	2020	2362-0246	F	4,500.02	1,101.74	225.00	0.00	0.00	5,826.76	09/30/2020	
CONWAY STORES INC	2020	2362-0246	S	4,500.02	1,101.74	225.00	28.00	130.00	5,984.76	11/16/2020	
CONWAY STORES INC	2021	2461-0240	F	4,441.17	809.67	222.06	0.00	0.00	5,472.90	09/30/2021	
CONWAY STORES INC	2021	2461-0240	S	4,441.17	809.67	222.06	28.00	20.00	5,520.90	11/15/2021	
CONWAY STORES INC	2022	2588-0188	F	4,441.15	532.01	222.06	0.00	0.00	5,195.22	09/30/2022	
CONWAY STORES INC	2022	2588-0188	S	4,441.15	532.01	222.06	28.00	20.00	5,243.22	11/15/2022	
									88,454.42		
										TAX DISTRICT: 34A	CLARKSTN ANX
5464024	715	PARK NORTH BLVD # 116									
											DUE DATE: CODE:
EDUCO-INTERNATIONAL, INC	2022	2588-0190	F	2,266.57	271.51	113.33	0.00	0.00	2,651.41	09/30/2022	
EDUCO-INTERNATIONAL, INC	2022	2588-0190	S	2,266.57	271.51	113.33	28.00	20.00	2,699.41	11/15/2022	
									5,350.82		
										TAX DISTRICT: 50	DUNWOODY
5464351	4651	CHAMBLEE DUNWOODY RI									
											DUE DATE: CODE:
TPDL DENTAL LABORATORY	2018	2137-0386	F	70.79	28.83	3.54	0.00	0.00	103.16	10/01/2018	
TPDL DENTAL LABORATORY	2018	2137-0386	S	70.79	28.83	3.54	30.50	20.00	153.66	11/15/2018	
									256.82		
										TAX DISTRICT: 04	UNINCORPORATED
5464628	2122	N DECATUR RD									
											DUE DATE: CODE:
MCMAHAN SHOES	2017	1975-0075	F	577.93	278.74	28.90	0.00	0.00	885.57	10/02/2017	
MCMAHAN SHOES	2017	1975-0075	S	577.93	278.74	28.90	30.50	20.00	936.07	11/15/2017	
									1,821.64		
										TAX DISTRICT: 90	TUCKER
5464741	4985	LAVISTA RD									
											DUE DATE: CODE:
ERICS FIT LAB	2018	2137-0388	F	76.98	31.35	3.85	0.00	0.00	112.18	10/01/2018	
ERICS FIT LAB	2018	2137-0388	S	76.98	31.35	3.85	30.50	20.00	162.68	11/15/2018	
ERICS FIT LAB	2019	2268-0337	F	70.64	22.77	3.53	0.00	0.00	96.94	09/30/2019	
ERICS FIT LAB	2019	2268-0337	S	70.64	22.77	3.53	30.50	20.00	147.44	11/15/2019	
ERICS FIT LAB	2020	2362-0248	F	66.36	15.21	3.32	0.00	0.00	84.89	04/24/2021	
ERICS FIT LAB	2020	2362-0248	S	66.36	15.21	3.32	28.00	130.00	242.89	04/24/2021	
									847.02		
										TAX DISTRICT: 80	STONECREST
5464849	5461	HILLDALE DR # 100									
											DUE DATE: CODE:
BLUE SPRING PEDIATRICS, 2021			S	78.40	14.29	3.92	0.00	0.00	96.61	11/15/2021	
									96.61		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5464971	714 MORELAND AVE	SE # D				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BIG A J CONVENIENCE STOF	2016	1841-0047	A	161.10	89.59	32.22	0.00	0.00	282.91	11/30/2016	
BIG A J CONVENIENCE STOF	2016	1841-0047	F	23.95	13.17	1.20	0.00	0.00	38.32	09/30/2016	
BIG A J CONVENIENCE STOF	2016	1841-0047	S	23.95	13.17	1.20	31.00	20.00	89.32	11/15/2016	
BIG A J CONVENIENCE STOF	2017	1975-0077	A	161.92	79.14	32.38	0.00	0.00	273.44	12/15/2017	
BIG A J CONVENIENCE STOF	2017	1975-0077	F	23.67	11.42	1.18	0.00	0.00	36.27	10/02/2017	
BIG A J CONVENIENCE STOF	2017	1975-0077	S	23.67	11.42	1.18	30.50	20.00	86.77	11/15/2017	
BIG A J CONVENIENCE STOF	2018	2137-0390	A	154.26	62.96	30.85	0.00	0.00	248.07	01/15/2019	
BIG A J CONVENIENCE STOF	2018	2137-0390	F	25.65	10.45	1.28	0.00	0.00	37.38	10/01/2018	
BIG A J CONVENIENCE STOF	2018	2137-0390	S	25.65	10.45	1.28	30.50	20.00	87.88	11/15/2018	
BIG A J CONVENIENCE STOF	2019	2268-0339	A	155.22	52.36	31.04	0.00	0.00	238.62	11/15/2019	
BIG A J CONVENIENCE STOF	2019	2268-0339	F	24.76	7.98	1.24	0.00	0.00	33.98	09/30/2019	
BIG A J CONVENIENCE STOF	2019	2268-0339	S	24.76	7.98	1.24	30.50	20.00	84.48	11/15/2019	
BIG A J CONVENIENCE STOF	2020	2362-0250	A	155.24	39.14	31.05	0.00	0.00	225.43	12/15/2020	
BIG A J CONVENIENCE STOF	2020	2362-0250	F	24.87	6.09	1.24	0.00	0.00	32.20	09/30/2020	
BIG A J CONVENIENCE STOF	2020	2362-0250	S	24.87	6.09	1.24	28.00	130.00	190.20	11/16/2020	
BIG A J CONVENIENCE STOF	2021	2461-0242	A	155.30	30.06	31.06	0.00	0.00	216.42	11/15/2021	
BIG A J CONVENIENCE STOF	2021	2461-0242	F	22.72	4.14	1.14	0.00	0.00	28.00	09/30/2021	
BIG A J CONVENIENCE STOF	2021	2461-0242	S	22.72	4.14	1.14	28.00	20.00	76.00	11/15/2021	
BIG A J CONVENIENCE STOF	2022	2588-0192	A	155.18	20.33	23.28	0.00	0.00	198.79	11/15/2022	
BIG A J CONVENIENCE STOF	2022	2588-0192	F	22.71	2.72	1.14	0.00	0.00	26.57	09/30/2022	
BIG A J CONVENIENCE STOF	2022	2588-0192	S	22.71	2.72	1.14	28.00	20.00	74.57	11/15/2022	
BIG A J CONVENIENCE STOF	2023		A	157.08	5.76	0.00	0.00	0.00	162.84	11/15/2023	
BIG A J CONVENIENCE STOF	2023		F	23.01	0.42	1.15	0.00	0.00	24.58	10/02/2023	
BIG A J CONVENIENCE STOF	2023		S	23.01	0.42	1.15	0.00	0.00	24.58	11/15/2023	
GRAND TOTAL DUE									2,817.62		
5465250	2260 LITHONIA INDUSTRIAL					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GATOR SURPLUS AND BUILDI	2016	1970-0058	F	435.49	239.46	21.77	0.00	0.00	696.72	09/30/2016	
GATOR SURPLUS AND BUILDI	2016	1970-0058	S	435.49	239.46	21.77	30.50	20.00	747.22	11/15/2016	
GRAND TOTAL DUE									1,443.94		
5465250	2260 LITHONIA INDUSTRIAL					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
GATOR SURPLUS AND BUILDI	2017	1975-0078	F	434.51	209.57	21.73	0.00	0.00	665.81	10/02/2017	
GATOR SURPLUS AND BUILDI	2017	1975-0078	S	434.51	209.57	21.73	30.50	20.00	716.31	11/15/2017	
GATOR SURPLUS AND BUILDI	2018	2137-0391	F	433.51	176.57	21.68	0.00	0.00	631.76	10/01/2018	
GATOR SURPLUS AND BUILDI	2018	2137-0391	S	433.51	176.57	21.68	30.50	20.00	682.26	11/15/2018	
GATOR SURPLUS AND BUILDI	2019	2268-0340	F	432.54	139.43	21.63	0.00	0.00	593.60	09/30/2019	
GATOR SURPLUS AND BUILDI	2019	2268-0340	S	432.54	139.43	21.63	30.50	20.00	644.10	11/15/2019	
GATOR SURPLUS AND BUILDI	2020	2362-0251	F	435.48	106.62	21.77	0.00	0.00	563.87	09/30/2020	
GATOR SURPLUS AND BUILDI	2020	2362-0251	S	435.48	106.62	21.77	28.00	130.00	721.87	11/16/2020	
GATOR SURPLUS AND BUILDI	2021	2461-0243	F	439.86	80.19	21.99	0.00	0.00	542.04	09/30/2021	
GATOR SURPLUS AND BUILDI	2021	2461-0243	S	439.86	80.19	21.99	28.00	20.00	590.04	11/15/2021	
GATOR SURPLUS AND BUILDI	2022	2588-0193	F	433.12	51.88	21.66	0.00	0.00	506.66	09/30/2022	
GATOR SURPLUS AND BUILDI	2022	2588-0193	S	433.12	51.88	21.66	28.00	20.00	554.66	11/15/2022	
GRAND TOTAL DUE									7,412.98		
5465454	3500 N DECATUR RD	STE 112				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PRIMA RESTAURANT	2017	1975-0079	F	118.96	57.38	5.95	0.00	0.00	182.29	10/02/2017	
PRIMA RESTAURANT	2017	1975-0079	S	118.96	57.38	5.95	30.50	20.00	232.79	11/15/2017	
PRIMA RESTAURANT	2020	2362-0252	S	89.56	21.93	4.48	20.50	95.19	231.66	11/16/2020	
PRIMA RESTAURANT	2021	2461-0244	F	117.19	21.36	5.86	0.00	0.00	144.41	09/30/2021	
PRIMA RESTAURANT	2021	2461-0244	S	117.19	21.36	5.86	28.00	20.00	192.41	11/15/2021	
PRIMA RESTAURANT	2022	2588-0194	F	117.19	14.04	5.86	0.00	0.00	137.09	09/30/2022	
PRIMA RESTAURANT	2022	2588-0194	S	117.19	14.04	5.86	28.00	20.00	185.09	11/15/2022	
PRIMA RESTAURANT	2023		F	116.92	2.14	5.85	0.00	0.00	124.91	10/02/2023	
PRIMA RESTAURANT	2023		S	116.92	2.14	5.85	0.00	0.00	124.91	11/15/2023	
GRAND TOTAL DUE									1,555.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5465829	2196	STEPHENS ST # B 3008		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
FARMER GREEN MOTORS	2016		1841-0048	F	233.01	128.13	11.65	0.00	0.00	372.79	09/30/2016
FARMER GREEN MOTORS	2016		1841-0048	S	233.01	128.13	11.65	31.00	20.00	423.79	11/15/2016
FARMER GREEN MOTORS	2017		1975-0080	F	230.85	111.34	11.54	0.00	0.00	353.73	10/02/2017
FARMER GREEN MOTORS	2017		1975-0080	S	230.85	111.34	11.54	30.50	20.00	404.23	11/15/2017
FARMER GREEN MOTORS	2018		2137-0393	F	228.83	93.20	11.44	0.00	0.00	333.47	10/01/2018
FARMER GREEN MOTORS	2018		2137-0393	S	228.83	93.20	11.44	30.50	20.00	383.97	11/15/2018
FARMER GREEN MOTORS	2019		2268-0342	F	228.32	73.60	11.42	0.00	0.00	313.34	09/30/2019
FARMER GREEN MOTORS	2019		2268-0342	S	228.32	73.60	11.42	30.50	20.00	363.84	11/15/2019
FARMER GREEN MOTORS	2020		2362-0253	F	228.31	55.90	11.42	0.00	0.00	295.63	09/30/2020
FARMER GREEN MOTORS	2020		2362-0253	S	228.31	55.90	11.42	28.00	130.00	453.63	11/16/2020
FARMER GREEN MOTORS	2021		2461-0245	F	228.31	41.62	11.42	0.00	0.00	281.35	09/30/2021
FARMER GREEN MOTORS	2021		2461-0245	S	228.31	41.62	11.42	28.00	20.00	329.35	11/15/2021
FARMER GREEN MOTORS	2022		2588-0195	F	228.31	27.35	11.42	0.00	0.00	267.08	09/30/2022
FARMER GREEN MOTORS	2022		2588-0195	S	228.31	27.35	11.42	28.00	20.00	315.08	11/15/2022
FARMER GREEN MOTORS	2023			F	227.79	4.18	11.39	0.00	0.00	243.36	10/02/2023
FARMER GREEN MOTORS	2023			S	227.79	4.18	11.39	0.00	0.00	243.36	11/15/2023
GRAND TOTAL DUE									5,378.00		
5465918	3160	CHAMBLEE DUNWOODY RD		TAX DISTRICT: 24			CHAMBLEE		DUE DATE: CODE:		
DOLLAR PLAZA	2017		1975-0081	F	354.04	170.76	17.70	0.00	0.00	542.50	10/02/2017
DOLLAR PLAZA	2017		1975-0081	S	354.04	170.76	17.70	30.50	20.00	593.00	11/15/2017
GRAND TOTAL DUE									1,135.50		
5466094	5940	PEACHTREE RD		TAX DISTRICT: 24A			CHAMBLEE ANX		DUE DATE: CODE:		
FULL CIRCLE LIGHTING ANI	2020		2362-0254	F	1,575.95	385.84	78.80	0.00	0.00	2,040.59	09/30/2020
FULL CIRCLE LIGHTING ANI	2020		2362-0254	S	1,575.95	385.84	78.80	28.00	130.00	2,198.59	11/16/2020
GRAND TOTAL DUE									4,239.18		
5466370	4135	LAVISTA RD # 510		TAX DISTRICT: 90			TUCKER		DUE DATE: CODE:		
SPEARS BROTHERS INC	2017		1975-0084	F	162.98	78.61	8.15	0.00	0.00	249.74	10/02/2017
SPEARS BROTHERS INC	2017		1975-0084	S	162.98	78.61	8.15	30.50	20.00	300.24	11/15/2017
SPEARS BROTHERS INC	2018		2137-0394	F	159.18	64.84	7.96	0.00	0.00	231.98	10/01/2018
SPEARS BROTHERS INC	2018		2137-0394	S	159.18	64.84	7.96	30.50	20.00	282.48	11/15/2018
SPEARS BROTHERS INC	2019		2268-0344	F	156.12	50.33	7.81	0.00	0.00	214.26	09/30/2019
SPEARS BROTHERS INC	2019		2268-0344	S	156.12	50.33	7.81	30.50	20.00	264.76	11/15/2019
SPEARS BROTHERS INC	2020		2362-0255	F	156.27	38.26	7.81	0.00	0.00	202.34	09/30/2020
SPEARS BROTHERS INC	2020		2362-0255	S	156.27	38.26	7.81	28.00	130.00	360.34	11/16/2020
SPEARS BROTHERS INC	2021		2461-0246	F	155.40	28.33	7.77	0.00	0.00	191.50	09/30/2021
SPEARS BROTHERS INC	2021		2461-0246	S	155.40	28.33	7.77	28.00	20.00	239.50	11/15/2021
SPEARS BROTHERS INC	2022		2588-0198	F	153.08	18.34	7.65	0.00	0.00	179.07	09/30/2022
SPEARS BROTHERS INC	2022		2588-0198	S	153.08	18.34	7.65	28.00	20.00	227.07	11/15/2022
SPEARS BROTHERS INC	2023			F	157.99	2.90	7.90	0.00	0.00	168.79	10/02/2023
SPEARS BROTHERS INC	2023			S	157.99	2.90	7.90	0.00	0.00	168.79	11/15/2023
GRAND TOTAL DUE									3,280.86		
5466639	2998	TURNER HILL RD # 101		TAX DISTRICT: 80			STONECREST		DUE DATE: CODE:		
DENTAL DREAMS INC	2021		2461-0247	F	330.21	60.20	16.51	0.00	0.00	406.92	09/30/2021
DENTAL DREAMS INC	2021		2461-0247	S	407.76	74.34	20.39	28.00	20.00	550.49	11/15/2021
DENTAL DREAMS INC	2023			F	403.92	7.40	20.20	0.00	0.00	431.52	10/02/2023
DENTAL DREAMS INC	2023			S	403.92	7.40	20.20	0.00	0.00	431.52	11/15/2023
GRAND TOTAL DUE									1,820.45		
5467147	2495	LITHONIA INDUSTRIAL		TAX DISTRICT: 04			UNINCORPORATED		DUE DATE: CODE:		
UNIVERSAL CABINETS SOLUT	2016		1841-0051	F	208.17	114.47	10.41	0.00	0.00	333.05	09/30/2016
UNIVERSAL CABINETS SOLUT	2016		1841-0051	S	208.17	114.47	10.41	31.00	20.00	384.05	11/15/2016
GRAND TOTAL DUE									717.10		
5467252	4566	LEWIS RD # D		TAX DISTRICT: 90			TUCKER		DUE DATE: CODE:		
BIG CHROME INC	2016			F	468.54	257.64	23.43	0.00	0.00	749.61	09/30/2016
BIG CHROME INC	2016			S	468.54	257.64	23.43	31.00	20.00	800.61	11/15/2016
GRAND TOTAL DUE									1,550.22		

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5467465	3519	CHURCH ST # E									
OREO VENTURES LLC	2016	1841-0053	F	165.26	90.87	8.26	0.00	0.00	264.39	09/30/2016	
OREO VENTURES LLC	2016	1841-0053	S	165.26	90.87	8.26	31.00	20.00	315.39	11/15/2016	
OREO VENTURES LLC	2017	1975-0087	F	142.86	68.90	7.14	0.00	0.00	218.90	10/02/2017	
OREO VENTURES LLC	2017	1975-0087	S	142.86	68.90	7.14	30.50	20.00	269.40	11/15/2017	
									1,068.08		
5467465	3519	CHURCH ST # E									
OREO VENTURES LLC	2018	2137-0396	F	145.58	59.30	7.28	0.00	0.00	212.16	10/01/2018	
OREO VENTURES LLC	2018	2137-0396	S	145.58	59.30	7.28	30.50	20.00	262.66	11/15/2018	
									474.82		
5467465	3519	CHURCH ST # E									
OREO VENTURES LLC	2019	2268-0346	F	129.94	41.89	6.50	0.00	0.00	178.33	09/30/2019	
OREO VENTURES LLC	2019	2268-0346	S	129.94	41.89	6.50	30.50	20.00	228.83	11/15/2019	
OREO VENTURES LLC	2020	2362-0257	F	121.92	27.94	6.10	0.00	0.00	155.96	04/24/2021	
OREO VENTURES LLC	2020	2362-0257	S	121.92	27.94	6.10	28.00	130.00	313.96	04/24/2021	
OREO VENTURES LLC	2021	2461-0248	F	118.31	21.57	5.92	0.00	0.00	145.80	09/30/2021	
OREO VENTURES LLC	2021	2461-0248	S	118.31	21.57	5.92	28.00	20.00	193.80	11/15/2021	
OREO VENTURES LLC	2022	2588-0199	F	105.58	12.65	5.28	0.00	0.00	123.51	09/30/2022	
OREO VENTURES LLC	2022	2588-0199	S	105.58	12.65	5.28	28.00	20.00	171.51	11/15/2022	
OREO VENTURES LLC	2023		F	102.89	1.89	5.14	0.00	0.00	109.92	10/02/2023	
OREO VENTURES LLC	2023		S	102.89	1.89	5.14	0.00	0.00	109.92	11/15/2023	
									1,731.54		
5467490	3660	FLAT SHOALS RD STE 1									
AEOS SPA LLC	2016	1841-0054	F	799.97	439.88	40.00	0.00	0.00	1,279.85	09/30/2016	
AEOS SPA LLC	2016	1841-0054	S	799.97	439.88	40.00	31.00	20.00	1,330.85	11/15/2016	
									2,610.70		
5467503	3660	FLAT SHOALS RD STE 1									
GEORGIA CENTER FOR FEMAI	2018	2137-0397	F	210.27	85.65	10.51	0.00	0.00	306.43	10/01/2018	
GEORGIA CENTER FOR FEMAI	2018	2137-0397	S	210.27	85.65	10.51	30.50	20.00	356.93	11/15/2018	
									663.36		
5467511	1840	COLUMBIA DR # B									
AJ APPLIANCES AND MORE	2016	1841-0055	F	69.11	38.00	3.46	0.00	0.00	110.57	09/30/2016	
AJ APPLIANCES AND MORE	2016	1841-0055	S	69.11	38.00	3.46	31.00	20.00	161.57	11/15/2016	
AJ APPLIANCES AND MORE	2017	1975-0088	F	66.31	31.98	3.32	0.00	0.00	101.61	10/02/2017	
AJ APPLIANCES AND MORE	2017	1975-0088	S	66.31	31.98	3.32	30.50	20.00	152.11	11/15/2017	
									525.86		
5467538	1046	FAYETTEVILLE RD SE #									
MP WIRELESS LLC	2023		A	257.50	9.44	0.00	0.00	0.00	266.94	11/15/2023	
MP WIRELESS LLC	2023		F	37.72	0.69	1.89	0.00	0.00	40.30	10/02/2023	
MP WIRELESS LLC	2023		S	37.72	0.69	1.89	0.00	0.00	40.30	11/15/2023	
									347.54		
5467783	3927	BUFORD HWY NE STE D									
GO WIRELESS, INC	2022	2588-0200	F	516.77	61.90	25.84	0.00	0.00	604.51	09/30/2022	
GO WIRELESS, INC	2022	2588-0200	S	516.77	61.90	25.84	28.00	20.00	652.51	11/15/2022	
									1,257.02		
5467961	5150	BUFORD HWY NE # A140									
CAFE DUY LONG	2016	1841-0056	F	109.52	60.22	5.48	0.00	0.00	175.22	09/30/2016	
CAFE DUY LONG	2016	1841-0056	S	109.52	60.22	5.48	31.00	20.00	226.22	11/15/2016	
CAFE DUY LONG	2017	2137-0398	F	92.05	44.40	4.60	0.00	0.00	141.05	10/02/2017	
CAFE DUY LONG	2017	2137-0398	S	92.05	44.40	4.60	30.50	20.00	191.55	11/15/2017	
CAFE HOA MAI	2018	2137-0399	F	76.22	31.05	3.81	0.00	0.00	111.08	10/01/2018	
CAFE HOA MAI	2018	2137-0399	S	76.22	31.05	3.81	30.50	20.00	161.58	11/15/2018	
									1,006.70		

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5468119	533 W HOWARD AVE STE E										
CREATIVECORE LLC	2016	1841-0057	F	34.17	18.79	1.71	0.00	0.00	54.67	09/30/2016	
CREATIVECORE LLC	2016	1841-0057	S	34.17	18.79	1.71	21.00	20.00	95.67	11/15/2016	
CREATIVECORE LLC	2017	1975-0089	F	31.30	15.10	1.57	0.00	0.00	47.97	10/02/2017	
CREATIVECORE LLC	2017	1975-0089	S	31.30	15.10	1.57	20.50	20.00	88.47	11/15/2017	
									286.78		
5468119	533 W HOWARD AVE STE E 30										
CREATIVECORE LLC	2018	2137-0400	F	33.89	13.80	1.69	0.00	0.00	49.38	10/01/2018	
CREATIVECORE LLC	2018	2137-0400	S	33.89	13.80	1.69	20.50	20.00	89.88	11/15/2018	
									139.26		
5468216	2929 TURNER HILL RD # 152										
MINWOO, INC.	2021	2461-0249	F	208.79	38.06	10.44	0.00	0.00	257.29	09/30/2021	
MINWOO, INC.	2021	2461-0249	S	208.79	38.06	10.44	28.00	20.00	305.29	11/15/2021	
MINWOO, INC.	2022	2588-0201	F	200.30	23.99	10.02	0.00	0.00	234.31	09/30/2022	
MINWOO, INC.	2022	2588-0201	S	200.30	23.99	10.02	28.00	20.00	282.31	11/15/2022	
MINWOO, INC.	2023		F	200.42	3.67	10.02	0.00	0.00	214.11	10/02/2023	
MINWOO, INC.	2023		S	200.42	3.67	10.02	0.00	0.00	214.11	11/15/2023	
									1,507.42		
5468402	4611 GREER CIR # F										
SIMMONS	2022	2588-0202	F	320.28	38.37	16.01	0.00	0.00	374.66	09/30/2022	
SIMMONS	2022	2588-0202	S	320.28	38.37	16.01	28.00	20.00	422.66	11/15/2022	
SIMMONS	2023		F	330.53	6.06	16.53	0.00	0.00	353.12	10/02/2023	
SIMMONS	2023		S	330.53	6.06	16.53	0.00	0.00	353.12	11/15/2023	
									1,503.56		
5468712	2321 MAIN ST 30084										
YELLOW LLAMA	2016	1841-0059	F	213.71	117.51	10.69	0.00	0.00	341.91	09/30/2016	
YELLOW LLAMA	2016	1841-0059	S	213.71	117.51	10.69	31.00	20.00	392.91	11/15/2016	
YELLOW LLAMA	2017	1975-0091	F	203.21	98.01	10.16	0.00	0.00	311.38	10/02/2017	
YELLOW LLAMA	2017	1975-0091	S	203.21	98.01	10.16	30.50	20.00	361.88	11/15/2017	
YELLOW LLAMA	2018	2137-0402	F	198.07	80.68	9.90	0.00	0.00	288.65	10/01/2018	
YELLOW LLAMA	2018	2137-0402	S	198.07	80.68	9.90	30.50	20.00	339.15	11/15/2018	
YELLOW LLAMA	2019	2268-0349	F	194.01	62.54	9.70	0.00	0.00	266.25	09/30/2019	
YELLOW LLAMA	2019	2268-0349	S	194.01	62.54	9.70	30.50	20.00	316.75	11/15/2019	
YELLOW LLAMA	2020	2362-0260	F	194.21	47.55	9.71	0.00	0.00	251.47	09/30/2020	
YELLOW LLAMA	2020	2362-0260	S	194.21	47.55	9.71	28.00	130.00	409.47	11/16/2020	
									3,279.82		
5468763	3652 MARKET ST # C1										
AFRICAN CULTURAL AND INJ	2017	1975-0092	F	80.68	38.91	4.03	0.00	0.00	123.62	10/02/2017	
AFRICAN CULTURAL AND INJ	2017	1975-0092	S	80.68	38.91	4.03	30.50	20.00	174.12	11/15/2017	
									297.74		
5468844	1376 CHURCH ST										
CHIROPRACTIC FOR EVERYBC	2016	1841-0061	F	85.60	47.07	4.28	0.00	0.00	136.95	09/30/2016	
CHIROPRACTIC FOR EVERYBC	2016	1841-0061	S	85.60	47.07	4.28	31.00	20.00	187.95	11/15/2016	
CHIROPRACTIC FOR EVERYBC	2017	1975-0093	F	69.01	33.28	3.45	0.00	0.00	105.74	10/02/2017	
CHIROPRACTIC FOR EVERYBC	2017	1975-0093	S	69.01	33.28	3.45	30.50	20.00	156.24	11/15/2017	
									586.88		
5468879	3653 MARKET ST										
SOUTH ASIAN MARKET	2019	2268-0350	F	398.68	128.51	19.93	0.00	0.00	547.12	09/30/2019	
SOUTH ASIAN MARKET	2019	2268-0350	S	398.68	128.51	19.93	30.50	20.00	597.62	11/15/2019	
									1,144.74		

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5468879	3653 MARKET ST 30021			TAX DISTRICT:		34	CLARKSTON			DUE DATE:	CODE:
DARLAMI LLC	2020	2362-0261	S	380.52	93.16	19.03	28.00	130.00	650.71	11/16/2020	
DARLAMI LLC	2021	2461-0251	F	389.99	71.10	19.50	0.00	0.00	480.59	09/30/2021	
DARLAMI LLC	2021	2461-0251	S	389.99	71.10	19.50	28.00	20.00	528.59	11/15/2021	
DARLAMI LLC	2022	2588-0203	F	410.72	49.20	20.54	0.00	0.00	480.46	09/30/2022	
DARLAMI LLC	2022	2588-0203	S	410.72	49.20	20.54	28.00	20.00	528.46	11/15/2022	
DARLAMI LLC	2023		F	415.86	7.62	20.79	0.00	0.00	444.27	10/02/2023	
DARLAMI LLC	2023		S	415.86	7.62	20.79	0.00	0.00	444.27	11/15/2023	
GRAND TOTAL DUE									3,557.35		
5468887	3172 E PONCE DE LEON AVE			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
TINSLEY CUSTOM METAL	2016	1841-0063	F	90.55	49.79	4.53	0.00	0.00	144.87	09/30/2016	
TINSLEY CUSTOM METAL	2016	1841-0063	S	90.55	49.79	4.53	31.00	20.00	195.87	11/15/2016	
TINSLEY CUSTOM METAL	2017	1975-0094	F	83.64	40.34	4.18	0.00	0.00	128.16	10/02/2017	
TINSLEY CUSTOM METAL	2017	1975-0094	S	83.64	40.34	4.18	30.50	20.00	178.66	11/15/2017	
GRAND TOTAL DUE									647.56		
5469123	3580 PIERCE DR NE # 140 3			TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
SHEAR SALON	2022	2588-0204	F	115.05	13.78	5.75	0.00	0.00	134.58	09/30/2022	
SHEAR SALON	2022	2588-0204	S	115.05	13.78	5.75	28.00	20.00	182.58	11/15/2022	
GRAND TOTAL DUE									317.16		
5469166	470 CHEVELLE LN 30030			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
NECTAR FOODS	2020	2362-0263	F	203.87	49.91	10.19	0.00	0.00	263.97	09/30/2020	
NECTAR FOODS	2020	2362-0263	S	203.87	49.91	10.19	28.00	130.00	421.97	11/16/2020	
GRAND TOTAL DUE									685.94		
5469301	335 W PONCE DE LEON AVE S			TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
MYEYEDR, INC	2022	2588-0205	F	63.47	7.60	3.17	0.00	0.00	74.24	09/30/2022	
MYEYEDR, INC	2022	2588-0205	S	63.47	7.60	3.17	28.00	20.00	122.24	11/15/2022	
GRAND TOTAL DUE									196.48		
5469387	3253 BUFORD HWY NE # 770			TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
ALEXIS FASHION	2016	1841-0064	F	75.50	41.52	3.78	0.00	0.00	120.80	09/30/2016	
ALEXIS FASHION	2016	1841-0064	S	75.50	41.52	3.78	31.00	20.00	171.80	11/15/2016	
GRAND TOTAL DUE									292.60		
5469425	3375 BUFORD HWY NE # 1050			TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
PEGASUS RESTAURNAT AND I	2016	1841-0065	F	166.02	91.29	8.30	0.00	0.00	265.61	09/30/2016	
PEGASUS RESTAURNAT AND I	2016	1841-0065	S	166.02	91.29	8.30	31.00	20.00	316.61	11/15/2016	
PEGASUS RESTAURNAT AND I	2017	1975-0097	F	61.86	29.84	3.09	0.00	0.00	94.79	10/02/2017	
PEGASUS RESTAURNAT AND I	2017	1975-0097	S	61.86	29.84	3.09	30.50	20.00	145.29	11/15/2017	
GRAND TOTAL DUE									822.30		
5469697	1 W COURT SQ # 700			TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
LIPSHUTZ GREENBLATT LLP	2016		F	54.99	18.89	2.75	0.00	0.00	76.63	10/09/2019	
LIPSHUTZ GREENBLATT LLP	2016		S	57.49	19.75	2.87	28.00	20.00	128.11	10/09/2019	
GRAND TOTAL DUE									204.74		
5469701	419 CHURCH ST 30030			TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
THE YOGURT TAP INC	2016		F	54.43	29.93	2.72	0.00	0.00	87.08	09/30/2016	
THE YOGURT TAP INC	2016		S	54.43	29.93	2.72	30.50	20.00	137.58	11/15/2016	
THE YOGURT TAP INC	2017	1975-0098	F	39.66	19.13	1.98	0.00	0.00	60.77	10/02/2017	
THE YOGURT TAP INC	2017	1975-0098	S	39.66	19.13	1.98	20.50	20.00	101.27	11/15/2017	
THE YOGURT TAP INC	2018	2137-0404	F	35.87	14.61	1.79	0.00	0.00	52.27	10/01/2018	
THE YOGURT TAP INC	2018	2137-0404	S	35.87	14.61	1.79	20.50	20.00	92.77	11/15/2018	
GRAND TOTAL DUE									531.74		
5469778	1940 HOSEA L WILLIAMS DR			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
HWANG WASH HOUSE	2016	1841-0066	A	473.28	263.20	94.66	0.00	0.00	831.14	11/30/2016	
HWANG WASH HOUSE	2016	1841-0066	F	70.36	38.69	3.52	0.00	0.00	112.57	09/30/2016	
HWANG WASH HOUSE	2016	1841-0066	S	70.36	38.69	3.52	31.00	20.00	163.57	11/15/2016	
GRAND TOTAL DUE									1,107.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5469794	1049	VAUGHAN ST		TAX DISTRICT: 34			CLARKSTON			DUE DATE:	CODE:
YASS INTL FOOD	2017		F	83.05	40.06	4.15	0.00	0.00	127.26	10/02/2017	
YASS INTL FOOD	2017		S	83.05	40.06	4.15	30.50	20.00	177.76	11/15/2017	
GRAND TOTAL DUE									305.02		
5469841	5979	BUFORD HWY NE # A10		TAX DISTRICT: 44A			DORAVILLE ANX			DUE DATE:	CODE:
SUSHI HOUSE HAYAKAWA	2021		S	12.15	2.22	0.61	18.00	20.00	52.98	11/15/2021	
GRAND TOTAL DUE									52.98		
5470172	3479	MEMORIAL DR # 3		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
BEAUTY SUPPLY & MORE	2017		F	402.57	194.16	20.13	0.00	0.00	616.86	10/02/2017	
BEAUTY SUPPLY & MORE	2017		S	402.57	194.16	20.13	30.50	20.00	667.36	11/15/2017	
BEAUTY SUPPLY & MORE	2018		F	401.65	163.60	20.08	0.00	0.00	585.33	10/01/2018	
BEAUTY SUPPLY & MORE	2018		S	401.65	163.60	20.08	30.50	20.00	635.83	11/15/2018	
BEAUTY SUPPLY & MORE	2019		F	400.74	129.18	20.04	0.00	0.00	549.96	09/30/2019	
BEAUTY SUPPLY & MORE	2019		S	400.74	129.18	20.04	30.50	20.00	600.46	11/15/2019	
BEAUTY SUPPLY & MORE	2020		F	400.73	98.11	20.04	0.00	0.00	518.88	09/30/2020	
BEAUTY SUPPLY & MORE	2020		S	400.73	98.11	20.04	28.00	130.00	676.88	11/16/2020	
BEAUTY SUPPLY & MORE	2021		F	400.73	73.06	20.04	0.00	0.00	493.83	09/30/2021	
BEAUTY SUPPLY & MORE	2021		S	400.73	73.06	20.04	28.00	20.00	541.83	11/15/2021	
BEAUTY SUPPLY & MORE	2022		F	400.74	48.00	20.04	0.00	0.00	468.78	09/30/2022	
BEAUTY SUPPLY & MORE	2022		S	400.74	48.00	20.04	28.00	20.00	516.78	11/15/2022	
BEAUTY SUPPLY & MORE	2023		F	399.83	7.33	19.99	0.00	0.00	427.15	10/02/2023	
BEAUTY SUPPLY & MORE	2023		S	399.83	7.33	19.99	0.00	0.00	427.15	11/15/2023	
GRAND TOTAL DUE									7,727.08		
5470181	3521	MEMORIAL DR # A		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
DECATUR DENTAL A	2016		F	251.69	138.40	12.58	0.00	0.00	402.67	09/30/2016	
DECATUR DENTAL A	2016		S	251.69	138.40	12.58	31.00	20.00	453.67	11/15/2016	
DECATUR DENTAL A	2017		F	212.77	102.62	10.64	0.00	0.00	326.03	10/02/2017	
DECATUR DENTAL A	2017		S	212.77	102.62	10.64	30.50	20.00	376.53	11/15/2017	
DECATUR DENTAL A	2018		F	174.05	70.89	8.70	0.00	0.00	253.64	10/01/2018	
DECATUR DENTAL A	2018		S	174.05	70.89	8.70	30.50	20.00	304.14	11/15/2018	
GRAND TOTAL DUE									2,116.68		
5470270	328	MELL AVE NE STE C 303		TAX DISTRICT: 61			ATLANTA			DUE DATE:	CODE:
CROSSFIT RX	2018		A	122.41	49.96	24.48	0.00	0.00	196.85	01/15/2019	
CROSSFIT RX	2021		F	14.57	2.66	0.73	0.00	0.00	17.96	09/30/2021	
CROSSFIT RX	2021		S	14.57	2.66	0.73	18.00	20.00	55.96	11/15/2021	
GRAND TOTAL DUE									270.77		
5470423	3570	MEMORIAL DR STE 103E		TAX DISTRICT: 04			UNINCORPORATED			DUE DATE:	CODE:
MIRAECOMM 3301, INC.	2017		F	104.18	50.25	5.21	0.00	0.00	159.64	10/02/2017	
MIRAECOMM 3301, INC.	2017		S	104.18	50.25	5.21	30.50	20.00	210.14	11/15/2017	
MIRAECOMM 3301, INC.	2018		F	74.51	30.35	3.73	0.00	0.00	108.59	10/01/2018	
MIRAECOMM 3301, INC.	2018		S	74.51	30.35	3.73	30.50	20.00	159.09	11/15/2018	
GRAND TOTAL DUE									637.46		
5470547	2310	PARKLAKE DR STE 535		TAX DISTRICT: 90			TUCKER			DUE DATE:	CODE:
CARTER CONSULTING INC	2020		F	197.78	45.33	9.89	0.00	0.00	253.00	04/24/2021	
CARTER CONSULTING INC	2020		S	197.78	45.33	9.89	28.00	130.00	411.00	04/24/2021	
CARTER CONSULTING INC	2021		F	175.66	32.02	8.78	0.00	0.00	216.46	09/30/2021	
CARTER CONSULTING INC	2021		S	175.66	32.02	8.78	28.00	20.00	264.46	11/15/2021	
CARTER CONSULTING INC	2022		F	156.55	18.75	7.83	0.00	0.00	183.13	09/30/2022	
CARTER CONSULTING INC	2022		S	156.55	18.75	7.83	28.00	20.00	231.13	11/15/2022	
CARTER CONSULTING INC	2023		F	151.54	2.78	7.58	0.00	0.00	161.90	10/02/2023	
CARTER CONSULTING INC	2023		S	151.54	2.78	7.58	0.00	0.00	161.90	11/15/2023	
GRAND TOTAL DUE									1,882.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5470954	2801	CANDLER RD # 31A 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BARE FEET SHOES	2016	1841-0069	F	715.88	393.64	35.79	0.00	0.00	1,145.31	09/30/2016	
BARE FEET SHOES	2016	1841-0069	S	715.88	393.64	35.79	31.00	20.00	1,196.31	11/15/2016	
BARE FEET SHOES	2017	1975-0104	F	696.63	335.99	34.83	0.00	0.00	1,067.45	10/02/2017	
BARE FEET SHOES	2017	1975-0104	S	696.63	335.99	34.83	30.50	20.00	1,117.95	11/15/2017	
BARE FEET SHOES	2018	2137-0409	F	677.44	275.93	33.87	0.00	0.00	987.24	10/01/2018	
BARE FEET SHOES	2018	2137-0409	S	677.44	275.93	33.87	30.50	20.00	1,037.74	11/15/2018	
BARE FEET SHOES	2019	2268-0353	F	665.38	214.49	33.27	0.00	0.00	913.14	09/30/2019	
BARE FEET SHOES	2019	2268-0353	S	665.38	214.49	33.27	30.50	20.00	963.64	11/15/2019	
BARE FEET SHOES	2020	2362-0266	F	660.11	151.30	33.01	0.00	0.00	844.42	04/24/2021	
BARE FEET SHOES	2020	2362-0266	S	660.11	151.30	33.01	28.00	130.00	1,002.42	04/24/2021	
BARE FEET SHOES	2021	2461-0257	F	660.11	120.34	33.01	0.00	0.00	813.46	09/30/2021	
BARE FEET SHOES	2021	2461-0257	S	660.11	120.34	33.01	28.00	20.00	861.46	11/15/2021	
BARE FEET SHOES	2022	2588-0208	F	651.32	78.02	32.57	0.00	0.00	761.91	09/30/2022	
BARE FEET SHOES	2022	2588-0208	S	651.32	78.02	32.57	28.00	20.00	809.91	11/15/2022	
						GRAND TOTAL DUE			13,522.36		
5471098	2929	TURNER HILL RD # 225									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
STONECREST JIMMY JAZ LLC	2021	2461-0258	S	56.24	10.25	2.84	18.00	20.47	107.80	11/15/2021	
						GRAND TOTAL DUE			107.80		
5471136	2929	TURNER HILL RD STE 2									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
PLATNIUM COLLECTION LLC	2021	2461-0259	F	518.63	94.55	25.93	0.00	0.00	639.11	09/30/2021	
PLATNIUM COLLECTION LLC	2021	2461-0259	S	518.63	94.55	25.93	28.00	20.00	687.11	11/15/2021	
PLATNIUM COLLECTION LLC	2022	2588-0209	F	394.66	47.28	19.73	0.00	0.00	461.67	09/30/2022	
PLATNIUM COLLECTION LLC	2022	2588-0209	S	394.66	47.28	19.73	28.00	20.00	509.67	11/15/2022	
PLATNIUM COLLECTION LLC	2023		F	308.60	5.66	15.43	0.00	0.00	329.69	10/02/2023	
PLATNIUM COLLECTION LLC	2023		S	308.60	5.66	15.43	0.00	0.00	329.69	11/15/2023	
						GRAND TOTAL DUE			2,956.94		
5471144	2929	TURNER HILL RD # 111									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SWISS LEATHER	2017	1975-0106	F	191.17	92.20	9.56	0.00	0.00	292.93	10/02/2017	
SWISS LEATHER	2017	1975-0106	S	191.17	92.20	9.56	30.50	20.00	343.43	11/15/2017	
						GRAND TOTAL DUE			636.36		
5471152	2929	TURNER HILL RD STE 2									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
DIAMONDS & MORE INC	2017	1975-0107	F	686.95	331.32	34.35	0.00	0.00	1,052.62	10/02/2017	
DIAMONDS & MORE INC	2017	1975-0107	S	686.95	331.32	34.35	30.50	20.00	1,103.12	11/15/2017	
DIAMONDS & MORE INC	2019	2268-0354	F	682.45	219.99	34.12	0.00	0.00	936.56	09/30/2019	
DIAMONDS & MORE INC	2019	2268-0354	S	682.45	219.99	34.12	30.50	20.00	987.06	11/15/2019	
DIAMONDS & MORE INC	2020	2362-0267	F	682.63	167.13	34.13	0.00	0.00	883.89	09/30/2020	
DIAMONDS & MORE INC	2020	2362-0267	S	682.63	167.13	34.13	28.00	130.00	1,041.89	11/16/2020	
DIAMONDS & MORE INC	2021	2461-0260	F	737.48	134.45	36.87	0.00	0.00	908.80	09/30/2021	
DIAMONDS & MORE INC	2021	2461-0260	S	737.48	134.45	36.87	28.00	20.00	956.80	11/15/2021	
DIAMONDS & MORE INC	2022	2588-0210	F	770.08	92.25	38.50	0.00	0.00	900.83	09/30/2022	
DIAMONDS & MORE INC	2022	2588-0210	S	770.08	92.25	38.50	28.00	20.00	948.83	11/15/2022	
DIAMONDS & MORE INC	2023		F	503.92	9.24	25.20	0.00	0.00	538.36	10/02/2023	
DIAMONDS & MORE INC	2023		S	503.92	9.24	25.20	0.00	0.00	538.36	11/15/2023	
						GRAND TOTAL DUE			10,797.12		
5471519	4712	MEMORIAL DR # F									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GOLDMINE INTERNATIONAL	2016	1841-0070	F	129.91	71.43	6.50	0.00	0.00	207.84	09/30/2016	
GOLDMINE INTERNATIONAL	2016	1841-0070	S	129.91	71.43	6.50	31.00	20.00	258.84	11/15/2016	
						GRAND TOTAL DUE			466.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5471659		3835 N DRUID HILLS RD		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DIAMOND GALLERY INC	2016	1841-0071	F	119.98	65.97	6.00	0.00	0.00	191.95	09/30/2016	
DIAMOND GALLERY INC	2016	1841-0071	S	119.98	65.97	6.00	31.00	20.00	242.95	11/15/2016	
DIAMOND GALLERY INC	2017	1975-0108	F	119.50	57.64	5.98	0.00	0.00	183.12	10/02/2017	
DIAMOND GALLERY INC	2017	1975-0108	S	119.50	57.64	5.98	30.50	20.00	233.62	11/15/2017	
DIAMOND GALLERY INC	2018	2137-0410	F	119.18	48.54	5.96	0.00	0.00	173.68	10/01/2018	
DIAMOND GALLERY INC	2018	2137-0410	S	119.18	48.54	5.96	30.50	20.00	224.18	11/15/2018	
GRAND TOTAL DUE									1,249.50		
5472001		4400 ASHFORD DUNWOODY RD		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
PANDORA VENTURES LLC	2023		F	57.74	0.55	5.03	0.00	42.82	106.14	02/03/2024	
PANDORA VENTURES LLC	2023		S	57.74	0.55	5.03	0.00	42.81	106.13	02/03/2024	
GRAND TOTAL DUE									212.27		
5472302		2700 NORTHEAST EXPY NE BI		TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
REHAB MEDICAL OF ATLANTA	2023		S	6.39	0.12	0.32	0.00	0.00	6.83	11/15/2023	
GRAND TOTAL DUE									6.83		
5472540		1410 DRESDEN DR STE 300		TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
TURNER DILLON GRECO INC	2016	1841-0072	F	163.23	89.76	8.16	0.00	0.00	261.15	09/30/2016	
TURNER DILLON GRECO INC	2016	1841-0072	S	163.23	89.76	8.16	31.00	20.00	312.15	11/15/2016	
TURNER DILLON GRECO INC	2017	1975-0110	F	130.40	62.89	6.52	0.00	0.00	199.81	10/02/2017	
TURNER DILLON GRECO INC	2017	1975-0110	S	130.40	62.89	6.52	30.50	20.00	250.31	11/15/2017	
TURNER DILLON GRECO INC	2018	2137-0412	F	109.03	44.41	5.45	0.00	0.00	158.89	10/01/2018	
TURNER DILLON GRECO INC	2018	2137-0412	S	109.03	44.41	5.45	30.50	20.00	209.39	11/15/2018	
TURNER DILLON GRECO INC	2019	2268-0356	F	98.62	31.79	4.93	0.00	0.00	135.34	09/30/2019	
TURNER DILLON GRECO INC	2019	2268-0356	S	98.62	31.79	4.93	30.50	20.00	185.84	11/15/2019	
TURNER DILLON GRECO INC	2020	2362-0268	F	97.08	22.25	4.85	0.00	0.00	124.18	04/24/2021	
TURNER DILLON GRECO INC	2020	2362-0268	S	97.08	22.25	4.85	28.00	130.00	282.18	04/24/2021	
TURNER DILLON GRECO INC	2021	2461-0262	F	79.29	14.46	3.96	0.00	0.00	97.71	09/30/2021	
TURNER DILLON GRECO INC	2021	2461-0262	S	79.29	14.46	3.96	28.00	20.00	145.71	11/15/2021	
GRAND TOTAL DUE									2,362.66		
5472612		7 DUNWOODY PARK S STE 115		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
BLACK ROCK CONSULTING LI	2016	1841-0073	S	11.92	6.55	0.60	5.38	3.47	27.92	11/15/2016	
GRAND TOTAL DUE									27.92		
5472949		5119 S ROYAL ATLANTA DR 3		TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
GEORGIA RESTAURANT SERVI	2023		F	2,292.67	42.02	114.63	0.00	0.00	2,449.32	10/02/2023	
GEORGIA RESTAURANT SERVI	2023		S	2,292.67	42.02	114.63	0.00	0.00	2,449.32	11/15/2023	
GRAND TOTAL DUE									4,898.64		
5472981		5060 N ROYAL ATLANTA DR S		TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
FREEMAN MANUFACTURING &	2021		F	937.29	8.98	50.88	0.00	80.29	1,077.44	02/03/2024	
FREEMAN MANUFACTURING &	2021		S	937.29	8.98	50.88	0.00	80.28	1,077.43	02/03/2024	
FREEMAN MANUFACTURING &	2022		F	3,064.60	29.36	164.16	0.00	218.53	3,476.65	02/03/2024	
FREEMAN MANUFACTURING &	2022		S	3,064.60	29.36	164.16	0.00	218.52	3,476.64	02/03/2024	
FREEMAN MANUFACTURING &	2023		F	4,983.70	47.74	249.19	0.00	0.00	5,280.63	02/03/2024	
FREEMAN MANUFACTURING &	2023		S	4,983.70	47.74	249.19	0.00	0.00	5,280.63	02/03/2024	
GRAND TOTAL DUE									19,669.42		
5473091		5002 N ROYAL ATLANTA DR S		TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
BEAUTIFUL BROWS, LLC	2018	2137-0414	F	119.19	48.55	5.96	0.00	0.00	173.70	10/01/2018	
BEAUTIFUL BROWS, LLC	2018	2137-0414	S	119.19	48.55	5.96	30.50	20.00	224.20	11/15/2018	
BEAUTIFUL BROWS, LLC	2019	2268-0358	F	105.77	34.09	5.29	0.00	0.00	145.15	09/30/2019	
BEAUTIFUL BROWS, LLC	2019	2268-0358	S	105.77	34.09	5.29	30.50	20.00	195.65	11/15/2019	
GRAND TOTAL DUE									738.70		
5473252		1246 PONCE DE LEON AVE NE		TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
SPRINGDALE PARK ELEMENTA	2016	1841-0074	S	0.00	0.00	0.00	31.00	20.00	51.00	04/11/2018	
SPRINGDALE PARK ELEMENTA	2017	1975-0111	S	0.00	0.00	0.00	30.50	20.00	50.50	04/11/2018	
GRAND TOTAL DUE									101.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5473805	2840	LAVISTA RD STE B 300									
RICKTA, LLC	2020		S	421.34	37.22	21.07	28.00	20.00	527.63	05/14/2023	
RICKTA, LLC	2023		F	2,262.32	41.47	113.12	0.00	0.00	2,416.91	10/02/2023	
RICKTA, LLC	2023		S	2,262.32	41.47	113.12	0.00	0.00	2,416.91	11/15/2023	
									5,361.45		
5474062	1200	ASHWOOD PKWY STE 500									
INTERNATIONAL SOCIETY OF	2020	2362-0269	S	26.37	6.46	1.32	7.89	14.09	56.13	11/16/2020	FB
									56.13		
5474071	315 W	PONCE DE LEON AVE S									
NATIONAL MARROW DONOR PF	2017	1975-0112	F	16.68	8.04	0.83	0.00	0.00	25.55	10/02/2017	
NATIONAL MARROW DONOR PF	2017	1975-0112	S	16.68	8.04	0.83	20.50	20.00	66.05	11/15/2017	
NATIONAL MARROW DONOR PF	2018	2137-0415	F	16.24	6.61	0.81	0.00	0.00	23.66	10/01/2018	
NATIONAL MARROW DONOR PF	2018	2137-0415	S	16.24	6.61	0.81	20.50	20.00	64.16	11/15/2018	
									179.42		
5474127	1167	ZONOLITE PL NE STE E									
ZONOLITE HAIR STUDIO LLC	2020	2362-0270	S	28.44	6.96	1.42	10.94	7.81	55.57	11/16/2020	
									55.57		
5474453	2154	BRIARCLIFF RD NE 303									
FARMER D ORGANICS LLC	2018	2137-0416	F	591.32	240.85	29.57	0.00	0.00	861.74	10/01/2018	
FARMER D ORGANICS LLC	2018	2137-0416	S	591.32	240.85	29.57	30.50	20.00	912.24	11/15/2018	
FARMER D ORGANICS LLC	2019	2268-0359	F	582.73	187.84	29.14	0.00	0.00	799.71	09/30/2019	
FARMER D ORGANICS LLC	2019	2268-0359	S	582.73	187.84	29.14	30.50	20.00	850.21	11/15/2019	
									3,423.90		
5474470	1799	BRIARCLIFF RD NE # X									
SAGE HILL PEDIATRICS	2022	2588-0214	F	120.63	14.45	6.16	0.00	2.64	143.88	09/30/2022	
SAGE HILL PEDIATRICS	2022	2588-0214	S	120.63	14.45	6.16	28.00	22.63	191.87	11/15/2022	
SAGE HILL PEDIATRICS	2023		F	152.96	2.80	7.65	0.00	0.00	163.41	10/02/2023	
SAGE HILL PEDIATRICS	2023		S	152.96	2.80	7.65	0.00	0.00	163.41	11/15/2023	
									662.57		
5474500	3125	BRIARCLIFF RD NE # C									
BAHEL ETHIOPIAN CUISINE	2016	1841-0077	F	85.73	47.14	4.29	0.00	0.00	137.16	09/30/2016	
BAHEL ETHIOPIAN CUISINE	2016	1841-0077	S	85.73	47.14	4.29	31.00	20.00	188.16	11/15/2016	
BAHEL ETHIOPIAN CUISINE	2017	1975-0114	F	74.95	36.15	3.75	0.00	0.00	114.85	10/02/2017	
BAHEL ETHIOPIAN CUISINE	2017	1975-0114	S	74.95	36.15	3.75	30.50	20.00	165.35	11/15/2017	
BAHEL ETHIOPIAN CUISINE	2018	2137-0418	F	66.87	27.24	3.34	0.00	0.00	97.45	10/01/2018	
BAHEL ETHIOPIAN CUISINE	2018	2137-0418	S	66.87	27.24	3.34	30.50	20.00	147.95	11/15/2018	
									850.92		
5474623	2585	CHANTILLY DR									
GRASSHOPPER LANDSCAPE SF	2022	2588-0215	F	124.74	14.94	6.24	0.00	0.00	145.92	09/30/2022	
GRASSHOPPER LANDSCAPE SF	2022	2588-0215	S	124.74	14.94	6.24	28.00	20.00	193.92	11/15/2022	
GRASSHOPPER LANDSCAPE SF	2023		F	106.48	1.95	5.32	0.00	0.00	113.75	10/02/2023	
GRASSHOPPER LANDSCAPE SF	2023		S	106.48	1.95	5.32	0.00	0.00	113.75	11/15/2023	
									567.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5475115 117 N MCDONOUGH ST TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
GUITAR DECATUR	2018		F	52.10	21.22	2.61	0.00	0.00	75.93	10/01/2018	
GUITAR DECATUR	2018		S	52.10	21.22	2.61	30.50	20.00	126.43	11/15/2018	
GUITAR DECATUR	2019		F	39.81	12.06	1.99	0.00	0.00	53.86	04/18/2020	
GUITAR DECATUR	2019		S	39.81	12.06	1.99	20.50	20.00	94.36	04/18/2020	
GUITAR DECATUR	2020		F	47.17	10.81	2.36	0.00	0.00	60.34	04/24/2021	
GUITAR DECATUR	2020		S	47.17	10.81	2.36	18.00	130.00	208.34	04/24/2021	
GUITAR DECATUR	2021		F	41.76	7.61	2.09	0.00	0.00	51.46	09/30/2021	
GUITAR DECATUR	2021		S	41.76	7.61	2.09	18.00	20.00	89.46	11/15/2021	
GUITAR DECATUR	2022		F	40.69	4.87	2.03	0.00	0.00	47.59	09/30/2022	
GUITAR DECATUR	2022		S	40.69	4.87	2.03	18.00	20.00	85.59	11/15/2022	
GUITAR DECATUR	2023		F	39.78	0.73	1.99	0.00	0.00	42.50	10/02/2023	
GUITAR DECATUR	2023		S	39.78	0.73	1.99	0.00	0.00	42.50	11/15/2023	
GRAND TOTAL DUE									978.36		
5475328 115 SYCAMORE ST 30030 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
WILES RESTAURANT GROUP,	2020		F	67.68	15.51	3.38	0.00	0.00	86.57	04/24/2021	
WILES RESTAURANT GROUP,	2020		S	67.68	15.51	3.38	28.00	130.00	244.57	04/24/2021	
GRAND TOTAL DUE									331.14		
5475964 2179 LAWRENCEVILLE HWY ST TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SARAVANA BHAVAN	2016		F	248.30	136.53	12.42	0.00	0.00	397.25	09/30/2016	
SARAVANA BHAVAN	2016		S	248.30	136.53	12.42	31.00	20.00	448.25	11/15/2016	
SARAVANA BHAVAN	2017		F	213.31	102.88	10.67	0.00	0.00	326.86	10/02/2017	
SARAVANA BHAVAN	2017		S	213.31	102.88	10.67	30.50	20.00	377.36	11/15/2017	
SARAVANA BHAVAN	2018		F	178.44	72.68	8.92	0.00	0.00	260.04	10/01/2018	
SARAVANA BHAVAN	2018		S	178.44	72.68	8.92	30.50	20.00	310.54	11/15/2018	
SARAVANA BHAVAN	2019		F	157.48	50.76	7.87	0.00	0.00	216.11	09/30/2019	
SARAVANA BHAVAN	2019		S	157.48	50.76	7.87	30.50	20.00	266.61	11/15/2019	
SARAVANA BHAVAN	2020		F	147.21	33.74	7.36	0.00	0.00	188.31	04/24/2021	
SARAVANA BHAVAN	2020		S	147.21	33.74	7.36	28.00	130.00	346.31	04/24/2021	
SARAVANA BHAVAN	2021		F	147.21	26.84	7.36	0.00	0.00	181.41	09/30/2021	
SARAVANA BHAVAN	2021		S	147.21	26.84	7.36	28.00	20.00	229.41	11/15/2021	
SARAVANA BHAVAN	2022		F	130.04	15.58	6.50	0.00	0.00	152.12	09/30/2022	
SARAVANA BHAVAN	2022		S	130.04	15.58	6.50	28.00	20.00	200.12	11/15/2022	
SARAVANA BHAVAN	2023		F	129.75	2.38	6.49	0.00	0.00	138.62	10/02/2023	
SARAVANA BHAVAN	2023		S	129.75	2.38	6.49	0.00	0.00	138.62	11/15/2023	
GRAND TOTAL DUE									4,177.94		
5476341 3011 RAINBOW DR # 101 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SHINING LIGHT COUNSELING	2016		F	229.79	126.35	11.49	0.00	0.00	367.63	09/30/2016	
SHINING LIGHT COUNSELING	2016		S	229.79	126.35	11.49	31.00	20.00	418.63	11/15/2016	
SHINING LIGHT COUNSELING	2017		F	229.27	110.58	11.46	0.00	0.00	351.31	10/02/2017	
SHINING LIGHT COUNSELING	2017		S	229.27	110.58	11.46	30.50	20.00	401.81	11/15/2017	
SHINING LIGHT COUNSELING	2018		F	228.75	93.17	11.44	0.00	0.00	333.36	10/01/2018	
SHINING LIGHT COUNSELING	2018		S	228.75	93.17	11.44	30.50	20.00	383.86	11/15/2018	
SHINING LIGHT COUNSELING	2019		F	228.22	73.57	11.41	0.00	0.00	313.20	09/30/2019	
SHINING LIGHT COUNSELING	2019		S	228.22	73.57	11.41	30.50	20.00	363.70	11/15/2019	
SHINING LIGHT COUNSELING	2020		F	228.23	55.88	11.41	0.00	0.00	295.52	09/30/2020	
SHINING LIGHT COUNSELING	2020		S	228.23	55.88	11.41	28.00	130.00	453.52	11/16/2020	
SHINING LIGHT COUNSELING	2021		F	228.22	41.61	11.41	0.00	0.00	281.24	09/30/2021	
SHINING LIGHT COUNSELING	2021		S	228.22	41.61	11.41	28.00	20.00	329.24	11/15/2021	
SHINING LIGHT COUNSELING	2022		F	228.23	27.34	11.41	0.00	0.00	266.98	09/30/2022	
SHINING LIGHT COUNSELING	2022		S	228.23	27.34	11.41	28.00	20.00	314.98	11/15/2022	
SHINING LIGHT COUNSELING	2023		F	227.70	4.17	11.39	0.00	0.00	243.26	10/02/2023	
SHINING LIGHT COUNSELING	2023		S	227.70	4.17	11.39	0.00	0.00	243.26	11/15/2023	
GRAND TOTAL DUE									5,361.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5476782	5419	MEMORIAL DR 30083 32									
MMC AUTOMOTIVES LLC	2023		S	6.02	0.11	0.30	0.00	0.00	6.43	11/15/2023	
									6.43		
5476987	5256	PEACHTREE RD STE 125									
EYESPEAK LIVE LLC	2016	1841-0080	F	71.30	39.21	3.57	0.00	0.00	114.08	09/30/2016	
EYESPEAK LIVE LLC	2016	1841-0080	S	71.30	39.21	3.57	31.00	20.00	165.08	11/15/2016	
									279.16		
5477045	4897	BUFORD HWY STE 100 3									
CARING PHARMACY LLC	2019	2268-0364	F	963.39	310.55	48.17	0.00	0.00	1,322.11	09/30/2019	
CARING PHARMACY LLC	2019	2268-0364	S	963.39	310.55	48.17	30.50	20.00	1,372.61	11/15/2019	
									2,694.72		
5477274		PEACHTREE DEKALB APT									
SKYFUSION II LLC	2023		F	2,023.92	37.10	101.20	0.00	0.00	2,162.22	10/02/2023	
SKYFUSION II LLC	2023		S	2,023.92	37.10	101.20	0.00	0.00	2,162.22	11/15/2023	
									4,324.44		
5477371	1750	OLD SPRING HOUSE LN									
ANTHONY GORDON	2016	1841-0082	F	703.97	387.09	35.20	0.00	0.00	1,126.26	09/30/2016	
ANTHONY GORDON	2016	1841-0082	S	703.97	387.09	35.20	31.00	20.00	1,177.26	11/15/2016	
ANTHONY GORDON	2017	1975-0120	F	715.76	345.22	35.79	0.00	0.00	1,096.77	10/02/2017	
ANTHONY GORDON	2017	1975-0120	S	715.76	345.22	35.79	30.50	20.00	1,147.27	11/15/2017	
ANTHONY GORDON	2018	2137-0425	F	722.62	294.33	36.13	0.00	0.00	1,053.08	10/01/2018	
ANTHONY GORDON	2018	2137-0425	S	722.62	294.33	36.13	30.50	20.00	1,103.58	11/15/2018	
									6,704.22		
5477380	2421	HAWTHORNE DR NE									
LEIGH MCARTHUR	2016	1841-0083	S	0.00	0.00	0.00	31.00	20.00	51.00	11/15/2016	
									51.00		
5478114	1517	YOUNG RD									
JAKE-22 MANAGEMENT COMP	2016	1841-0085	F	63.72	35.04	3.19	0.00	0.00	101.95	09/30/2016	
JAKE-22 MANAGEMENT COMP	2016	1841-0085	S	63.72	35.04	3.19	31.00	20.00	152.95	11/15/2016	
JAKE-22 MANAGEMENT COMP	2017	1975-0121	F	57.76	27.86	2.89	0.00	0.00	88.51	10/02/2017	
JAKE-22 MANAGEMENT COMP	2017	1975-0121	S	57.76	27.86	2.89	30.50	20.00	139.01	11/15/2017	
JAKE-22 MANAGEMENT COMP	2018	2137-0426	F	51.89	21.14	2.59	0.00	0.00	75.62	10/01/2018	
JAKE-22 MANAGEMENT COMP	2018	2137-0426	S	51.89	21.14	2.59	30.50	20.00	126.12	11/15/2018	
JAKE-22 MANAGEMENT COMP	2019	2268-0365	F	47.36	15.27	2.37	0.00	0.00	65.00	09/30/2019	
JAKE-22 MANAGEMENT COMP	2019	2268-0365	S	47.36	15.27	2.37	20.50	20.00	105.50	11/15/2019	
JAKE-22 MANAGEMENT COMP	2020	2362-0276	F	40.54	9.29	2.03	0.00	0.00	51.86	04/24/2021	
JAKE-22 MANAGEMENT COMP	2020	2362-0276	S	40.54	9.29	2.03	18.00	130.00	199.86	04/24/2021	
JAKE-22 MANAGEMENT COMP	2021	2461-0268	S	0.00	0.00	0.00	18.00	20.00	38.00	08/26/2022	
JAKE-22 MANAGEMENT COMP	2022	2588-0219	F	27.93	3.35	1.40	0.00	0.00	32.68	09/30/2022	
JAKE-22 MANAGEMENT COMP	2022	2588-0219	S	27.93	3.35	1.40	18.00	20.00	70.68	11/15/2022	
									1,247.74		
5478173	1179	S HAIRSTON RD # B									
KARMA BISTRO	2016	1841-0086	S	63.93	35.15	3.20	1.93	1.24	105.45	11/15/2016	
KARMA BISTRO	2017	1975-0122	F	800.06	385.88	40.00	0.00	0.00	1,225.94	10/02/2017	
KARMA BISTRO	2017	1975-0122	S	800.06	385.88	40.00	30.50	20.00	1,276.44	11/15/2017	
									2,607.83		
5478777	2364	PARK CENTRAL BLVD #									
BONANZA PRODUCTIONS INC	2023		F	6,364.08	116.65	318.20	0.00	0.00	6,798.93	10/02/2023	
BONANZA PRODUCTIONS INC	2023		S	6,364.08	116.65	318.20	0.00	0.00	6,798.93	11/15/2023	
									13,597.86		
5478823	6470	COVINGTON HWY 30058									
KKA LLC	2022	2588-0220	S	41.79	5.01	2.09	18.00	20.00	86.89	11/15/2022	
KKA LLC	2023		F	821.24	15.05	41.06	0.00	0.00	877.35	10/02/2023	
KKA LLC	2023		S	821.24	15.05	41.06	0.00	0.00	877.35	11/15/2023	
									1,841.59		

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5478912	1344 LA FRANCE ST NE STE										
CDM LIGHTING DESIGN LLC	2021		A	276.22	53.47	55.24	0.00	0.00	384.93	11/15/2021	
CDM LIGHTING DESIGN LLC	2021		F	40.39	7.36	2.02	0.00	0.00	49.77	09/30/2021	
CDM LIGHTING DESIGN LLC	2021		S	40.39	7.36	2.02	28.00	20.00	97.77	11/15/2021	
CDM LIGHTING DESIGN LLC	2022		A	257.76	33.78	38.66	0.00	0.00	330.20	11/15/2022	
CDM LIGHTING DESIGN LLC	2022		F	37.73	4.52	1.89	0.00	0.00	44.14	09/30/2022	
CDM LIGHTING DESIGN LLC	2022		S	37.73	4.52	1.89	28.00	20.00	92.14	11/15/2022	
CDM LIGHTING DESIGN LLC	2023		A	255.90	9.38	0.00	0.00	0.00	265.28	11/15/2023	
CDM LIGHTING DESIGN LLC	2023		F	37.49	0.69	1.87	0.00	0.00	40.05	10/02/2023	
CDM LIGHTING DESIGN LLC	2023		S	37.49	0.69	1.87	0.00	0.00	40.05	11/15/2023	
									1,344.33		
5479102	1146 OTELLO AVE										
ALEHREMI AMNED M	2019		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
ALEHREMI AMNED M	2020		S	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020	
ALEHREMI AMNED M	2021		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
									256.50		
5479421	202 CANDLER RD SE										
AMOCO	2023		A	854.44	31.32	0.00	0.00	0.00	885.76	11/15/2023	
AMOCO	2023		F	125.17	2.29	6.26	0.00	0.00	133.72	10/02/2023	
AMOCO	2023		S	125.17	2.29	6.26	0.00	0.00	133.72	11/15/2023	
									1,153.20		
5479803	2900 STONECREST CIR 30038										
RAC ACCEPTANCE EAST, INC	2022		S	96.54	11.56	4.83	0.84	0.60	114.37	11/15/2022	
RAC ACCEPTANCE EAST, INC	2023		F	2,509.51	46.00	125.48	0.00	0.00	2,680.99	10/02/2023	
RAC ACCEPTANCE EAST, INC	2023		S	2,509.51	46.00	125.48	0.00	0.00	2,680.99	11/15/2023	
									5,476.35		
5479951	1416 KELTON DR 30083										
CENTURY WOODWORKS	2016		F	523.70	287.97	26.19	0.00	0.00	837.86	09/30/2016	
CENTURY WOODWORKS	2016		S	523.70	287.97	26.19	31.00	20.00	888.86	11/15/2016	
									1,726.72		
5480089	4 VARIOUS .										
DIASORIN, INC	2022		S	41.94	5.02	2.10	18.00	20.00	87.06	11/15/2022	
									87.06		
5480518	1936 BRIARWOOD CT NE										
HIPPOHOPP LLC	2018		F	391.19	159.34	19.56	0.00	0.00	570.09	10/01/2018	
HIPPOHOPP LLC	2018		S	391.19	159.34	19.56	30.50	20.00	620.59	11/15/2018	
HIPPOHOPP LLC	2019		F	369.13	118.99	18.46	0.00	0.00	506.58	09/30/2019	
HIPPOHOPP LLC	2019		S	369.13	118.99	18.46	30.50	20.00	557.08	11/15/2019	
HIPPOHOPP LLC	2020		F	352.17	80.72	17.61	0.00	0.00	450.50	04/24/2021	
HIPPOHOPP LLC	2020		S	352.17	80.72	17.61	28.00	130.00	608.50	04/24/2021	
HIPPOHOPP LLC	2021		F	310.23	56.56	15.51	0.00	0.00	382.30	09/30/2021	
HIPPOHOPP LLC	2021		S	310.23	56.56	15.51	28.00	20.00	430.30	11/15/2021	
HIPPOHOPP LLC	2022		F	293.41	35.15	14.67	0.00	0.00	343.23	09/30/2022	
HIPPOHOPP LLC	2022		S	293.41	35.15	14.67	28.00	20.00	391.23	11/15/2022	
HIPPOHOPP LLC	2023		F	281.03	5.15	14.05	0.00	0.00	300.23	10/02/2023	
HIPPOHOPP LLC	2023		S	281.03	5.15	14.05	0.00	0.00	300.23	11/15/2023	
									5,460.86		
5481140	6035 PEACHTREE RD STE A-1										
YUME 21, INC	2022		S	20.40	2.44	1.02	0.00	0.00	23.86	11/15/2022	
YUME 21, INC	2023		S	41.81	0.77	2.09	0.00	0.00	44.67	11/15/2023	
									68.53		
5481565	3731 NORTHCREST RD # 16 3										
DESIGNERS DRAPERY WORKRC	2016		F	67.89	37.33	3.39	0.00	0.00	108.61	09/30/2016	
DESIGNERS DRAPERY WORKRC	2016		S	67.89	37.33	3.39	31.00	20.00	159.61	11/15/2016	
									268.22		

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5481859	2898	CLAIRMONT RD NE									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
ABRK, LLC	2023		F	344.09	6.31	17.20	0.00	0.00	367.60	10/02/2023	
ABRK, LLC	2023		S	344.09	6.31	17.20	0.00	0.00	367.60	11/15/2023	
						GRAND TOTAL DUE			735.20		
5481905	80	VARIOUS .									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
PACIFIC RIM CAPITAL INC	2023		F	484.39	0.00	0.00	0.00	0.00	484.39	04/05/2024	
PACIFIC RIM CAPITAL INC	2023		S	484.39	0.00	0.00	0.00	0.00	484.39	04/05/2024	
						GRAND TOTAL DUE			968.78		
5482090	5745	BUFORD HWY NE STE 10									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
OPTIMAL TRADING, INC	2017	1975-0125	F	1,805.40	870.76	90.27	0.00	0.00	2,766.43	10/02/2017	
OPTIMAL TRADING, INC	2017	1975-0125	S	1,805.40	870.76	90.27	30.50	20.00	2,816.93	11/15/2017	
						GRAND TOTAL DUE			5,583.36		
5482391	24	VARIOUS .									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
TOWER CLOUD INC	2018	2137-0434	S	12.90	5.25	0.65	0.39	0.25	19.44	11/15/2018	
						GRAND TOTAL DUE			19.44		
5482430	50	VARIOUS .									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
TOWER CLOUD INC	2018	2137-0437	S	9.12	3.71	0.46	0.38	0.25	13.92	11/15/2018	
						GRAND TOTAL DUE			13.92		
5483371	4360	CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
AGENTWARE, LLC	2016	1841-0092	S	0.00	0.00	0.00	31.00	20.00	51.00	11/15/2016	
						GRAND TOTAL DUE			51.00		
5483410	2472	JETT FERRY RD STE 40									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
MEDICAL DESIGN INTERNATI	2016	1841-0093	F	107.76	59.25	5.39	0.00	0.00	172.40	09/30/2016	
MEDICAL DESIGN INTERNATI	2016	1841-0093	S	107.76	59.25	5.39	31.00	20.00	223.40	11/15/2016	
MEDICAL DESIGN INTERNATI	2017	1975-0126	F	105.65	50.96	5.28	0.00	0.00	161.89	10/02/2017	
MEDICAL DESIGN INTERNATI	2017	1975-0126	S	105.65	50.96	5.28	30.50	20.00	212.39	11/15/2017	
						GRAND TOTAL DUE			770.08		
5484408	1952	CEDAR GROVE RD									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GRIER CALVIN	2018	2137-0438	F	87.63	35.69	4.38	0.00	0.00	127.70	10/01/2018	
GRIER CALVIN	2018	2137-0438	S	87.63	35.69	4.38	30.50	20.00	178.20	11/15/2018	
GRIER CALVIN	2019	2268-0374	F	87.43	28.18	4.37	0.00	0.00	119.98	09/30/2019	
GRIER CALVIN	2019	2268-0374	S	87.43	28.18	4.37	30.50	20.00	170.48	11/15/2019	
GRIER CALVIN	2020	2362-0286	F	87.43	21.41	4.37	0.00	0.00	113.21	09/30/2020	
GRIER CALVIN	2020	2362-0286	S	87.43	21.41	4.37	28.00	130.00	271.21	11/16/2020	
GRIER CALVIN	2021	2461-0277	F	87.44	15.94	4.37	0.00	0.00	107.75	09/30/2021	
GRIER CALVIN	2021	2461-0277	S	87.44	15.94	4.37	28.00	20.00	155.75	11/15/2021	
GRIER CALVIN	2022	2588-0227	F	87.43	10.47	4.37	0.00	0.00	102.27	09/30/2022	
GRIER CALVIN	2022	2588-0227	S	87.43	10.47	4.37	28.00	20.00	150.27	11/15/2022	
GRIER CALVIN	2023		F	87.23	1.60	4.36	0.00	0.00	93.19	10/02/2023	
GRIER CALVIN	2023		S	87.23	1.60	4.36	0.00	0.00	93.19	11/15/2023	
						GRAND TOTAL DUE			1,683.20		
5484807	1115	ROCK CHAPEL RD 30038									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CHEVRON FOOD MART	2021	2461-0278	F	926.12	168.84	46.31	0.00	0.00	1,141.27	09/30/2021	
CHEVRON FOOD MART	2021	2461-0278	S	926.12	168.84	46.31	28.00	20.00	1,189.27	11/15/2021	
CHEVRON FOOD MART	2022	2588-0228	F	924.76	110.78	46.24	0.00	0.00	1,081.78	09/30/2022	
CHEVRON FOOD MART	2022	2588-0228	S	924.76	110.78	46.24	28.00	20.00	1,129.78	11/15/2022	
						GRAND TOTAL DUE			4,542.10		
5487059	2637	N DECATUR RD									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WOODRUFF MEDICAL TRAININ	2016	1841-0095	F	71.59	39.37	3.58	0.00	0.00	114.54	09/30/2016	
WOODRUFF MEDICAL TRAININ	2016	1841-0095	S	71.59	39.37	3.58	31.00	20.00	165.54	11/15/2016	
						GRAND TOTAL DUE			280.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5487156	1804	MONTREAL CT	STE C 30								
EAGLE SECURE SHREDDING P	2019	2268-0375	F	147.87	47.67	7.39	0.00	0.00	202.93	09/30/2019	
EAGLE SECURE SHREDDING P	2019	2268-0375	S	147.87	47.67	7.39	30.50	20.00	253.43	11/15/2019	
EAGLE SECURE SHREDDING P	2020	2362-0287	F	117.98	27.04	5.90	0.00	0.00	150.92	04/24/2021	
EAGLE SECURE SHREDDING P	2020	2362-0287	S	117.98	27.04	5.90	28.00	130.00	308.92	04/24/2021	
EAGLE SECURE SHREDDING P	2021	2461-0279	F	99.27	18.10	4.96	0.00	0.00	122.33	09/30/2021	
EAGLE SECURE SHREDDING P	2021	2461-0279	S	99.27	18.10	4.96	28.00	20.00	170.33	11/15/2021	
EAGLE SECURE SHREDDING P	2022	2588-0229	F	87.90	10.53	4.40	0.00	0.00	102.83	09/30/2022	
EAGLE SECURE SHREDDING P	2022	2588-0229	S	87.90	10.53	4.40	28.00	20.00	150.83	11/15/2022	
EAGLE SECURE SHREDDING P	2023		F	89.29	1.64	4.46	0.00	0.00	95.39	10/02/2023	
EAGLE SECURE SHREDDING P	2023		S	89.29	1.64	4.46	0.00	0.00	95.39	11/15/2023	
									1,653.30		
5487369	2754	CANDLER RD									
BLUE RAIN SALON	2016	1841-0096	F	69.40	38.16	3.47	0.00	0.00	111.03	09/30/2016	
BLUE RAIN SALON	2016	1841-0096	S	69.40	38.16	3.47	31.00	20.00	162.03	11/15/2016	
									273.06		
5487415	2130	CANDLER RD									
DISCOUNT FURNITURE STORE	2016	1841-0097	F	469.12	257.96	23.46	0.00	0.00	750.54	09/30/2016	
DISCOUNT FURNITURE STORE	2016	1841-0097	S	469.12	257.96	23.46	31.00	20.00	801.54	11/15/2016	
									1,552.08		
5487458	2020	CANDLER RD	30034								
MCDONALDS	2018	2137-0439	S	23.00	9.37	1.15	0.38	0.25	34.15	11/15/2018	
									34.15		
5487555	905 N	INDIAN CREEK DR	300								
CHINLAND MARKET, INC	2021	2461-0281	F	170.40	31.07	8.52	0.00	0.00	209.99	09/30/2021	
CHINLAND MARKET, INC	2021	2461-0281	S	456.96	83.31	22.85	28.00	20.00	611.12	11/15/2021	
CHINLAND MARKET, INC	2022	2588-0230	F	449.27	53.82	22.46	0.00	0.00	525.55	09/30/2022	
CHINLAND MARKET, INC	2022	2588-0230	S	449.27	53.82	22.46	28.00	20.00	573.55	11/15/2022	
CHINLAND MARKET, INC	2023		F	431.35	7.91	21.57	0.00	0.00	460.83	10/02/2023	
CHINLAND MARKET, INC	2023		S	431.35	7.91	21.57	0.00	0.00	460.83	11/15/2023	
									2,841.87		
5487571	3901	GLENWOOD RD									
FALCONS SPORTS BAR AND C	2016	1841-0100	F	137.88	75.82	6.89	0.00	0.00	220.59	09/30/2016	
FALCONS SPORTS BAR AND C	2016	1841-0100	S	137.88	75.82	6.89	31.00	20.00	271.59	11/15/2016	
FALCONS SPORTS BAR AND C	2017	1975-0129	F	104.05	50.18	5.20	0.00	0.00	159.43	10/02/2017	
FALCONS SPORTS BAR AND C	2017	1975-0129	S	104.05	50.18	5.20	30.50	20.00	209.93	11/15/2017	
FALCONS SPORTS BAR AND C	2018	2137-0440	F	86.23	35.12	4.31	0.00	0.00	125.66	10/01/2018	
FALCONS SPORTS BAR AND C	2018	2137-0440	S	86.23	35.12	4.31	30.50	20.00	176.16	11/15/2018	
FALCONS SPORTS BAR AND C	2019	2268-0377	F	75.50	24.34	3.78	0.00	0.00	103.62	09/30/2019	
FALCONS SPORTS BAR AND C	2019	2268-0377	S	75.50	24.34	3.78	30.50	20.00	154.12	11/15/2019	
									1,421.10		
5487628	4920	FLAT SHOALS PKWY # 1									
PESOS MEXICAN CANTINA	2019	2268-0378	S	13.26	4.27	0.66	13.47	13.15	44.81	11/15/2019	
PESOS MEXICAN CANTINA	2023		F	84.95	1.56	4.25	0.00	0.00	90.76	10/02/2023	
PESOS MEXICAN CANTINA	2023		S	84.95	1.56	4.25	0.00	0.00	90.76	11/15/2023	
									226.33		
5487695	2426	COLUMBIA DR	30032								
D AND D CONVENIENCE STOF	2023		F	233.15	4.27	11.66	0.00	0.00	249.08	10/02/2023	
D AND D CONVENIENCE STOF	2023		S	243.04	4.45	12.15	0.00	0.00	259.64	11/15/2023	
									508.72		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
5487717	4544	GLENWOOD RD 30032		TAX DISTRICT: 04				UNINCORPORATED			DUE DATE:	CODE:
KAZI CORPORATION	2017		1975-0131	S	538.87	259.90	26.94	24.32	15.95	865.98	11/15/2017	
KAZI CORPORATION	2020		2362-0289	F	666.76	152.82	33.34	0.00	0.00	852.92	04/24/2021	
KAZI CORPORATION	2020		2362-0289	S	666.76	152.82	33.34	28.00	130.00	1,010.92	04/24/2021	
KAZI CORPORATION	2021		2461-0282	F	664.35	121.12	33.22	0.00	0.00	818.69	09/30/2021	
KAZI CORPORATION	2021		2461-0282	S	664.35	121.12	33.22	28.00	20.00	866.69	11/15/2021	
KAZI CORPORATION	2022		2588-0231	F	661.67	79.26	33.08	0.00	0.00	774.01	09/30/2022	
KAZI CORPORATION	2022		2588-0231	S	661.67	79.26	33.08	28.00	20.00	822.01	11/15/2022	
KAZI CORPORATION	2023			F	657.49	12.05	32.87	0.00	0.00	702.41	10/02/2023	
KAZI CORPORATION	2023			S	657.49	12.05	32.87	0.00	0.00	702.41	11/15/2023	
								GRAND TOTAL DUE	7,416.04			
5487857	2103	IDLEWOOD RD		TAX DISTRICT: 90				TUCKER			DUE DATE:	CODE:
SUN DRY WATERPROOFING IN	2020		2362-0290	F	102.14	23.41	5.11	0.00	0.00	130.66	04/24/2021	
SUN DRY WATERPROOFING IN	2020		2362-0290	S	102.14	23.41	5.11	28.00	130.00	288.66	04/24/2021	
SUN DRY WATERPROOFING IN	2021		2461-0283	F	99.00	18.05	4.95	0.00	0.00	122.00	09/30/2021	
SUN DRY WATERPROOFING IN	2021		2461-0283	S	99.00	18.05	4.95	28.00	20.00	170.00	11/15/2021	
SUN DRY WATERPROOFING IN	2022		2588-0232	F	90.13	10.80	4.51	0.00	0.00	105.44	09/30/2022	
SUN DRY WATERPROOFING IN	2022		2588-0232	S	90.13	10.80	4.51	28.00	20.00	153.44	11/15/2022	
SUN DRY WATERPROOFING IN	2023			F	87.62	1.61	4.38	0.00	0.00	93.61	10/02/2023	
SUN DRY WATERPROOFING IN	2023			S	87.62	1.61	4.38	0.00	0.00	93.61	11/15/2023	
								GRAND TOTAL DUE	1,157.42			
5487971	3862	STEPHENS CT 30084		TAX DISTRICT: 90				TUCKER			DUE DATE:	CODE:
VINTAGE AUTOWORKS	2019		2268-0379	F	177.17	57.11	8.86	0.00	0.00	243.14	09/30/2019	
VINTAGE AUTOWORKS	2019		2268-0379	S	177.17	57.11	8.86	30.50	20.00	293.64	11/15/2019	
VINTAGE AUTOWORKS	2020		2362-0291	F	139.72	32.02	6.99	0.00	0.00	178.73	04/24/2021	
VINTAGE AUTOWORKS	2020		2362-0291	S	139.72	32.02	6.99	28.00	130.00	336.73	04/24/2021	
VINTAGE AUTOWORKS	2021		2461-0284	F	113.55	20.70	5.68	0.00	0.00	139.93	09/30/2021	
VINTAGE AUTOWORKS	2021		2461-0284	S	113.55	20.70	5.68	28.00	20.00	187.93	11/15/2021	
VINTAGE AUTOWORKS	2022		2588-0233	F	96.83	11.60	4.84	0.00	0.00	113.27	09/30/2022	
VINTAGE AUTOWORKS	2022		2588-0233	S	96.83	11.60	4.84	28.00	20.00	161.27	11/15/2022	
VINTAGE AUTOWORKS	2023			F	87.04	1.60	4.35	0.00	0.00	92.99	10/02/2023	
VINTAGE AUTOWORKS	2023			S	87.04	1.60	4.35	0.00	0.00	92.99	11/15/2023	
								GRAND TOTAL DUE	1,840.62			
5488250	4959	MEMORIAL DR		TAX DISTRICT: 04				UNINCORPORATED			DUE DATE:	CODE:
GAR FOOD MART	2016		1841-0103	F	174.10	95.73	8.71	0.00	0.00	278.54	09/30/2016	
GAR FOOD MART	2016		1841-0103	S	174.10	95.73	8.71	31.00	20.00	329.54	11/15/2016	
GAR FOOD MART	2017		1975-0134	F	147.25	71.02	7.36	0.00	0.00	225.63	10/02/2017	
GAR FOOD MART	2017		1975-0134	S	147.25	71.02	7.36	30.50	20.00	276.13	11/15/2017	
GAR FOOD MART	2018		2137-0443	F	120.53	49.09	6.03	0.00	0.00	175.65	10/01/2018	
GAR FOOD MART	2018		2137-0443	S	120.53	49.09	6.03	30.50	20.00	226.15	11/15/2018	
GAR FOOD MART	2019		2268-0380	F	104.45	33.67	5.22	0.00	0.00	143.34	09/30/2019	
GAR FOOD MART	2019		2268-0380	S	104.45	33.67	5.22	30.50	20.00	193.84	11/15/2019	
GAR FOOD MART	2020		2362-0292	F	96.55	22.13	4.83	0.00	0.00	123.51	04/24/2021	
GAR FOOD MART	2020		2362-0292	S	96.55	22.13	4.83	28.00	130.00	281.51	04/24/2021	
GAR FOOD MART	2021		2461-0286	F	96.56	17.60	4.83	0.00	0.00	118.99	09/30/2021	
GAR FOOD MART	2021		2461-0286	S	96.56	17.60	4.83	28.00	20.00	166.99	11/15/2021	
GAR FOOD MART	2022		2588-0234	F	83.38	9.99	4.17	0.00	0.00	97.54	09/30/2022	
GAR FOOD MART	2022		2588-0234	S	83.38	9.99	4.17	28.00	20.00	145.54	11/15/2022	
								GRAND TOTAL DUE	2,782.90			
5488268	4747	MEMORIAL DR		TAX DISTRICT: 04				UNINCORPORATED			DUE DATE:	CODE:
ALL ISLAND CAFE	2016		1841-0104	F	69.82	38.39	3.49	0.00	0.00	111.70	09/30/2016	
ALL ISLAND CAFE	2016		1841-0104	S	69.82	38.39	3.49	31.00	20.00	162.70	11/15/2016	
								GRAND TOTAL DUE	274.40			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5488314	230 MORELAND AVE SE					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
RUSS UNLIMITED JEANS	2016	1841-0105	A	125.00	69.52	25.00	0.00	0.00	219.52	11/30/2016	
RUSS UNLIMITED JEANS	2016	1841-0105	F	18.58	10.22	0.93	0.00	0.00	29.73	09/30/2016	
RUSS UNLIMITED JEANS	2016	1841-0105	S	18.58	10.22	0.93	31.00	20.00	80.73	11/15/2016	
RUSS UNLIMITED JEANS	2017	1975-0135	A	123.60	60.41	24.72	0.00	0.00	208.73	12/15/2017	
RUSS UNLIMITED JEANS	2017	1975-0135	F	18.06	8.71	0.90	0.00	0.00	27.67	10/02/2017	
RUSS UNLIMITED JEANS	2017	1975-0135	S	18.06	8.71	0.90	30.50	20.00	78.17	11/15/2017	
						GRAND TOTAL DUE			644.55		
5488624	2077 NORTHLAKE PKWY					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MAJOR LEAGUE	2018	2137-0445	F	291.66	118.80	14.58	0.00	0.00	425.04	10/01/2018	
MAJOR LEAGUE	2018	2137-0445	S	291.66	118.80	14.58	30.50	20.00	475.54	11/15/2018	
MAJOR LEAGUE	2019	2268-0381	F	281.27	90.67	14.06	0.00	0.00	386.00	09/30/2019	
MAJOR LEAGUE	2019	2268-0381	S	281.27	90.67	14.06	30.50	20.00	436.50	11/15/2019	
MAJOR LEAGUE	2020	2362-0294	F	275.88	63.23	13.79	0.00	0.00	352.90	04/24/2021	
MAJOR LEAGUE	2020	2362-0294	S	275.88	63.23	13.79	28.00	130.00	510.90	04/24/2021	
MAJOR LEAGUE	2021	2461-0288	F	274.90	50.12	13.75	0.00	0.00	338.77	09/30/2021	
MAJOR LEAGUE	2021	2461-0288	S	274.90	50.12	13.75	28.00	20.00	386.77	11/15/2021	
MAJOR LEAGUE	2022	2588-0235	F	263.41	31.55	13.17	0.00	0.00	308.13	09/30/2022	
MAJOR LEAGUE	2022	2588-0235	S	263.41	31.55	13.17	28.00	20.00	356.13	11/15/2022	
MAJOR LEAGUE	2023		F	266.45	4.88	13.32	0.00	0.00	284.65	10/02/2023	
MAJOR LEAGUE	2023		S	266.45	4.88	13.32	0.00	0.00	284.65	11/15/2023	
						GRAND TOTAL DUE			4,545.98		
5488659	8075 MALL PKWY # 110					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
EXOTIC THAT CUISINE	2016	1841-0106	F	217.42	119.55	10.87	0.00	0.00	347.84	09/30/2016	
EXOTIC THAT CUISINE	2016	1841-0106	S	217.42	119.55	10.87	31.00	20.00	398.84	11/15/2016	
						GRAND TOTAL DUE			746.68		
5488659	8075 MALL PKWY # 110					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
EXOTIC THAT CUISINE	2017	1975-0136	F	181.65	87.61	9.08	0.00	0.00	278.34	10/02/2017	
EXOTIC THAT CUISINE	2017	1975-0136	S	181.65	87.61	9.08	30.50	20.00	328.84	11/15/2017	
EXOTIC THAT CUISINE	2018	2137-0446	F	146.05	59.49	7.30	0.00	0.00	212.84	10/01/2018	
EXOTIC THAT CUISINE	2018	2137-0446	S	146.05	59.49	7.30	30.50	20.00	263.34	11/15/2018	
EXOTIC THAT CUISINE	2019	2268-0382	F	124.65	40.18	6.23	0.00	0.00	171.06	09/30/2019	
EXOTIC THAT CUISINE	2019	2268-0382	S	124.65	40.18	6.23	30.50	20.00	221.56	11/15/2019	
EXOTIC THAT CUISINE	2020	2362-0295	F	114.89	26.33	5.74	0.00	0.00	146.96	04/24/2021	
EXOTIC THAT CUISINE	2020	2362-0295	S	114.89	26.33	5.74	28.00	130.00	304.96	04/24/2021	
EXOTIC THAT CUISINE	2021	2461-0289	F	116.05	21.16	5.80	0.00	0.00	143.01	09/30/2021	
EXOTIC THAT CUISINE	2021	2461-0289	S	116.05	21.16	5.80	28.00	20.00	191.01	11/15/2021	
EXOTIC THAT CUISINE	2022	2588-0236	F	96.69	11.58	4.83	0.00	0.00	113.10	09/30/2022	
EXOTIC THAT CUISINE	2022	2588-0236	S	96.69	11.58	4.83	28.00	20.00	161.10	11/15/2022	
EXOTIC THAT CUISINE	2023		F	97.27	1.78	4.86	0.00	0.00	103.91	10/02/2023	
EXOTIC THAT CUISINE	2023		S	97.27	1.78	4.86	0.00	0.00	103.91	11/15/2023	
						GRAND TOTAL DUE			2,743.94		
5488721	8225 MALL PKWY STE 230 30					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
METRO FOOT AND ANKLE CTF	2020		F	69.23	16.95	3.46	0.00	0.00	89.64	09/30/2020	
METRO FOOT AND ANKLE CTF	2020		S	69.23	16.95	3.46	28.00	20.00	137.64	11/16/2020	
						GRAND TOTAL DUE			227.28		
5488748	7342 STONECREST CONCOURSE					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BEN'S BRANDS FOR LESS, I	2016	1841-0107	F	394.13	216.72	19.71	0.00	0.00	630.56	09/30/2016	
BEN'S BRANDS FOR LESS, I	2016	1841-0107	S	461.52	253.78	23.08	31.00	20.00	789.38	11/15/2016	
						GRAND TOTAL DUE			1,419.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5488748											
7342 STONECREST CONCOURSE				TAX DISTRICT:			80 STONECREST		DUE DATE:		CODE:
BEN'S BRANDS FOR LESS, I	2017		1975-0137 F	458.34	221.06	22.92	0.00	0.00	702.32	10/02/2017	
BEN'S BRANDS FOR LESS, I	2017		1975-0137 S	458.34	221.06	22.92	30.50	20.00	752.82	11/15/2017	
BEN'S BRANDS FOR LESS, I	2018		2137-0447 F	455.62	185.58	22.78	0.00	0.00	663.98	10/01/2018	
BEN'S BRANDS FOR LESS, I	2018		2137-0447 S	455.62	185.58	22.78	30.50	20.00	714.48	11/15/2018	
BEN'S BRANDS FOR LESS, I	2019		2268-0383 F	452.52	145.87	22.63	0.00	0.00	621.02	09/30/2019	
BEN'S BRANDS FOR LESS, I	2019		2268-0383 S	452.52	145.87	22.63	30.50	20.00	671.52	11/15/2019	
BEN'S BRANDS FOR LESS, I	2020		2362-0296 F	453.83	104.02	22.69	0.00	0.00	580.54	04/24/2021	
BEN'S BRANDS FOR LESS, I	2020		2362-0296 S	453.83	104.02	22.69	28.00	130.00	738.54	04/24/2021	
BEN'S BRANDS FOR LESS, I	2021		2461-0290 F	456.86	83.29	22.84	0.00	0.00	562.99	09/30/2021	
BEN'S BRANDS FOR LESS, I	2021		2461-0290 S	456.86	83.29	22.84	28.00	20.00	610.99	11/15/2021	
BEN'S BRANDS FOR LESS, I	2022		2588-0237 F	448.39	53.71	22.42	0.00	0.00	524.52	09/30/2022	
BEN'S BRANDS FOR LESS, I	2022		2588-0237 S	448.39	53.71	22.42	28.00	20.00	572.52	11/15/2022	
BEN'S BRANDS FOR LESS, I	2023		F	449.28	8.24	22.46	0.00	0.00	479.98	10/02/2023	
BEN'S BRANDS FOR LESS, I	2023		S	449.28	8.24	22.46	0.00	0.00	479.98	11/15/2023	
GRAND TOTAL DUE								8,676.20			
5488926											
2133 LAVISTA EXECUTIVE PA				TAX DISTRICT:			90 TUCKER		DUE DATE:		CODE:
ATHLETIC FIT TRAINING	2019		2268-0384 F	86.34	27.83	4.32	0.00	0.00	118.49	09/30/2019	
ATHLETIC FIT TRAINING	2019		2268-0384 S	86.34	27.83	4.32	30.50	20.00	168.99	11/15/2019	
ATHLETIC FIT TRAINING	2020		2362-0297 F	79.22	18.16	3.96	0.00	0.00	101.34	04/24/2021	
ATHLETIC FIT TRAINING	2020		2362-0297 S	79.22	18.16	3.96	28.00	130.00	259.34	04/24/2021	
ATHLETIC FIT TRAINING	2021		2461-0291 F	73.60	13.42	3.68	0.00	0.00	90.70	09/30/2021	
ATHLETIC FIT TRAINING	2021		2461-0291 S	73.60	13.42	3.68	28.00	20.00	138.70	11/15/2021	
GRAND TOTAL DUE								877.56			
5489094											
3545 PANOLA RD # D				TAX DISTRICT:			04 UNINCORPORATED		DUE DATE:		CODE:
J AND L JAMAICAN MEATS P	2016		1841-0109 F	72.74	40.00	3.64	0.00	0.00	116.38	09/30/2016	
J AND L JAMAICAN MEATS P	2016		1841-0109 S	72.74	40.00	3.64	31.00	20.00	167.38	11/15/2016	
GRAND TOTAL DUE								283.76			
5489264											
2836 LAVISTA RD # A 30033				TAX DISTRICT:			04 UNINCORPORATED		DUE DATE:		CODE:
NAPOLEON'S GRILLE, LLC	2023		F	275.26	5.05	13.76	0.00	0.00	294.07	10/02/2023	
NAPOLEON'S GRILLE, LLC	2023		S	275.26	5.05	13.76	0.00	0.00	294.07	11/15/2023	
GRAND TOTAL DUE								588.14			
5489337											
1278 CUSTER AVE SE				TAX DISTRICT:			04 UNINCORPORATED		DUE DATE:		CODE:
5 EVEN A INC	2019		2268-0385 S	406.63	131.08	20.33	25.83	16.94	600.81	11/15/2019	
5 EVEN A INC	2020		2362-0298 F	456.44	104.62	22.82	0.00	0.00	583.88	04/24/2021	
5 EVEN A INC	2020		2362-0298 S	456.44	104.62	22.82	28.00	130.00	741.88	04/24/2021	
PCR INVESTMENT LLC	2021		2461-0292 F	456.46	83.22	22.82	0.00	0.00	562.50	09/30/2021	
PCR INVESTMENT LLC	2021		2461-0292 S	456.46	83.22	22.82	28.00	20.00	610.50	11/15/2021	
PCR INVESTMENT LLC	2023		S	416.00	7.63	20.80	0.00	0.00	444.43	11/15/2023	
GRAND TOTAL DUE								3,544.00			
5489345											
2612 BOULDERCREST RD SE				TAX DISTRICT:			04 UNINCORPORATED		DUE DATE:		CODE:
SEAFOOD ON THE CREST LLC	2016		1841-0112 F	84.84	46.65	4.24	0.00	0.00	135.73	09/30/2016	
SEAFOOD ON THE CREST LLC	2016		1841-0112 S	84.84	46.65	4.24	31.00	20.00	186.73	11/15/2016	
GRAND TOTAL DUE								322.46			
5489370											
5910 FAIRINGTON RD				TAX DISTRICT:			04 UNINCORPORATED		DUE DATE:		CODE:
C' BRIDGE BAR AND GRILL	2016		1841-0113 F	120.20	66.09	6.01	0.00	0.00	192.30	09/30/2016	
C' BRIDGE BAR AND GRILL	2016		1841-0113 S	120.20	66.09	6.01	31.00	20.00	243.30	11/15/2016	
C' BRIDGE BAR AND GRILL	2017		1975-0139 F	86.42	41.68	4.32	0.00	0.00	132.42	10/02/2017	
C' BRIDGE BAR AND GRILL	2017		1975-0139 S	86.42	41.68	4.32	30.50	20.00	182.92	11/15/2017	
C' BRIDGE BAR AND GRILL	2018		2137-0449 F	68.62	27.95	3.43	0.00	0.00	100.00	10/01/2018	
C' BRIDGE BAR AND GRILL	2018		2137-0449 S	68.62	27.95	3.43	30.50	20.00	150.50	11/15/2018	
GRAND TOTAL DUE								1,001.44			
5489388											
2511 LANTRAC CT				TAX DISTRICT:			04 UNINCORPORATED		DUE DATE:		CODE:
STEEL MILL INC THE	2016		1841-0114 F	118.60	65.21	5.93	0.00	0.00	189.74	09/30/2016	
STEEL MILL INC THE	2016		1841-0114 S	118.60	65.21	5.93	31.00	20.00	240.74	11/15/2016	
GRAND TOTAL DUE								430.48			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5489388	2511 LANTRAC CT										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
STEEL MILL INC THE	2017		S	98.05	47.29	4.90	20.50	20.00	190.74	11/15/2017	
STEEL MILL INC THE	2018		F	77.59	31.60	3.88	0.00	0.00	113.07	10/01/2018	
STEEL MILL INC THE	2018		S	77.59	31.60	3.88	30.50	20.00	163.57	11/15/2018	
GRAND TOTAL DUE									467.38		
5489591	2847 E COLLEGE AVE										
					TAX DISTRICT:	14	AVONDALE EST			DUE DATE:	CODE:
IRBY BEAUTY SUPPLY	2016		F	109.19	60.04	5.46	0.00	0.00	174.69	09/30/2016	
IRBY BEAUTY SUPPLY	2016		S	109.19	60.04	5.46	31.00	20.00	225.69	11/15/2016	
IRBY BEAUTY SUPPLY	2017		F	104.95	50.62	5.25	0.00	0.00	160.82	10/02/2017	
IRBY BEAUTY SUPPLY	2017		S	104.95	50.62	5.25	30.50	20.00	211.32	11/15/2017	
IRBY BEAUTY SUPPLY	2018		F	102.55	41.77	5.13	0.00	0.00	149.45	10/01/2018	
IRBY BEAUTY SUPPLY	2018		S	102.55	41.77	5.13	30.50	20.00	199.95	11/15/2018	
GRAND TOTAL DUE									1,121.92		
5489990	4430 ROCKBRIDGE RD										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CHAMPION AUTO REPAIR	2016		F	80.43	44.23	4.02	0.00	0.00	128.68	09/30/2016	
CHAMPION AUTO REPAIR	2016		S	80.43	44.23	4.02	31.00	20.00	179.68	11/15/2016	
CHAMPION AUTO REPAIR	2017		F	67.02	32.32	3.35	0.00	0.00	102.69	10/02/2017	
CHAMPION AUTO REPAIR	2017		S	67.02	32.32	3.35	30.50	20.00	153.19	11/15/2017	
GRAND TOTAL DUE									564.24		
5490009	4420 ROCKBRIDGE RD										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
YUSH HOUSE WINGS & THING	2016		F	80.42	44.22	4.02	0.00	0.00	128.66	09/30/2016	
YUSH HOUSE WINGS & THING	2016		S	80.42	44.22	4.02	31.00	20.00	179.66	11/15/2016	
YUSH HOUSE WINGS & THING	2017		F	67.02	32.32	3.35	0.00	0.00	102.69	10/02/2017	
YUSH HOUSE WINGS & THING	2017		S	67.02	32.32	3.35	30.50	20.00	153.19	11/15/2017	
GRAND TOTAL DUE									564.20		
5490068	7184 ROCKBRIDGE RD # 501										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WINE & LIQUOR EMPORIUM	2023		F	586.79	10.76	29.34	0.00	0.00	626.89	10/02/2023	
WINE & LIQUOR EMPORIUM	2023		S	586.79	10.76	29.34	0.00	0.00	626.89	11/15/2023	
GRAND TOTAL DUE									1,253.78		
5490262	114 E PONCE DE LEON AVE 3										
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
POGO PICTURES INC	2020		F	35.91	8.79	1.80	0.00	0.00	46.50	09/30/2020	
POGO PICTURES INC	2020		S	35.91	8.79	1.80	18.00	20.00	84.50	11/16/2020	
GRAND TOTAL DUE									131.00		
5490319	2176 HENDERSON MILL RD										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ANNA'S LINENS INC 314	2016		F	2,021.74	1,111.69	101.09	0.00	0.00	3,234.52	09/30/2016	7
ANNA'S LINENS INC 314	2016		S	2,021.74	1,111.69	101.09	31.00	20.00	3,285.52	11/15/2016	7
ANNA'S LINENS INC 314	2017		F	1,917.26	924.71	95.86	0.00	0.00	2,937.83	10/02/2017	7
ANNA'S LINENS INC 314	2017		S	1,917.26	924.71	95.86	30.50	20.00	2,988.33	11/15/2017	7
ANNA'S LINENS INC 314	2018		F	1,806.58	735.84	90.33	0.00	0.00	2,632.75	10/01/2018	
ANNA'S LINENS INC 314	2018		S	1,806.58	735.84	90.33	30.50	20.00	2,683.25	11/15/2018	
ANNA'S LINENS INC 314	2019		F	1,746.32	562.93	87.32	0.00	0.00	2,396.57	09/30/2019	
ANNA'S LINENS INC 314	2019		S	1,746.32	562.93	87.32	30.50	20.00	2,447.07	11/15/2019	
ANNA'S LINENS INC 314	2020		F	1,715.53	393.20	85.78	0.00	0.00	2,194.51	04/24/2021	
ANNA'S LINENS INC 314	2020		S	1,715.53	393.20	85.78	28.00	130.00	2,352.51	04/24/2021	
ANNA'S LINENS INC 314	2021		F	1,707.43	311.28	85.37	0.00	0.00	2,104.08	09/30/2021	
ANNA'S LINENS INC 314	2021		S	1,707.43	311.28	85.37	28.00	20.00	2,152.08	11/15/2021	
ANNA'S LINENS INC 314	2022		F	1,661.69	199.05	83.08	0.00	0.00	1,943.82	09/30/2022	
ANNA'S LINENS INC 314	2022		S	1,661.69	199.05	83.08	28.00	20.00	1,991.82	11/15/2022	
ANNA'S LINENS INC 314	2023		F	1,649.75	30.24	82.49	0.00	0.00	1,762.48	10/02/2023	
ANNA'S LINENS INC 314	2023		S	1,649.75	30.24	82.49	0.00	0.00	1,762.48	11/15/2023	
GRAND TOTAL DUE									38,869.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5490335	3320	HENDERSON MILL RD 30									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
GALAXY DINER LLC	2020		2362-0302	F	272.09	66.62	13.60	0.00	0.00	352.31	09/30/2020
GALAXY DINER LLC	2020		2362-0302	S	272.09	66.62	13.60	28.00	130.00	510.31	11/16/2020
GALAXY DINER LLC	2021		2461-0294	F	271.51	49.50	13.58	0.00	0.00	334.59	09/30/2021
GALAXY DINER LLC	2021		2461-0294	S	271.51	49.50	13.58	28.00	20.00	382.59	11/15/2021
GALAXY DINER LLC	2022		2588-0242	F	271.50	32.52	13.58	0.00	0.00	317.60	09/30/2022
GALAXY DINER LLC	2022		2588-0242	S	271.50	32.52	13.58	28.00	20.00	365.60	11/15/2022
GALAXY DINER LLC	2023			F	270.89	4.97	13.54	0.00	0.00	289.40	10/02/2023
GALAXY DINER LLC	2023			S	270.89	4.97	13.54	0.00	0.00	289.40	11/15/2023
										GRAND TOTAL DUE	2,841.80
5490530	1201	CLAIRMONT RD # 305A									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
THE FINDINGS GROUP, LLC	2016		1841-0121	F	66.92	36.80	3.35	0.00	0.00	107.07	09/30/2016
THE FINDINGS GROUP, LLC	2016		1841-0121	S	66.92	36.80	3.35	31.00	20.00	158.07	11/15/2016
										GRAND TOTAL DUE	265.14
5490556	1975	CLAIRMONT RD									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
ON TRACK CAR WASH	2016		1841-0122	F	307.28	168.96	15.36	0.00	0.00	491.60	09/30/2016
ON TRACK CAR WASH	2016		1841-0122	S	307.28	168.96	15.36	31.00	20.00	542.60	11/15/2016
ON TRACK CAR WASH	2017		1975-0146	F	262.93	126.81	13.15	0.00	0.00	402.89	10/02/2017
ON TRACK CAR WASH	2017		1975-0146	S	262.93	126.81	13.15	30.50	20.00	453.39	11/15/2017
ON TRACK CAR WASH	2018		2137-0455	F	218.45	88.98	10.92	0.00	0.00	318.35	10/01/2018
ON TRACK CAR WASH	2018		2137-0455	S	218.45	88.98	10.92	30.50	20.00	368.85	11/15/2018
ON TRACK CAR WASH	2019		2268-0388	F	191.24	61.65	9.56	0.00	0.00	262.45	09/30/2019
ON TRACK CAR WASH	2019		2268-0388	S	191.24	61.65	9.56	30.50	20.00	312.95	11/15/2019
ON TRACK CAR WASH	2020		2362-0303	F	177.39	40.66	8.87	0.00	0.00	226.92	04/24/2021
ON TRACK CAR WASH	2020		2362-0303	S	177.39	40.66	8.87	28.00	130.00	384.92	04/24/2021
ON TRACK CAR WASH	2021		2461-0295	F	176.11	32.11	8.81	0.00	0.00	217.03	09/30/2021
ON TRACK CAR WASH	2021		2461-0295	S	176.11	32.11	8.81	28.00	20.00	265.03	11/15/2021
ON TRACK CAR WASH	2022		2588-0243	F	153.61	18.40	7.68	0.00	0.00	179.69	09/30/2022
ON TRACK CAR WASH	2022		2588-0243	S	153.61	18.40	7.68	28.00	20.00	227.69	11/15/2022
										GRAND TOTAL DUE	4,654.36
5490751	4426	HUGH HOWELL RD STE 5									
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
INDIGO SIGNS	2016		1841-0123	F	244.06	134.20	12.20	0.00	0.00	390.46	09/30/2016
INDIGO SIGNS	2016		1841-0123	S	244.06	134.20	12.20	31.00	20.00	441.46	11/15/2016
INDIGO SIGNS	2017		1975-0147	F	221.77	106.96	11.09	0.00	0.00	339.82	10/02/2017
INDIGO SIGNS	2017		1975-0147	S	221.77	106.96	11.09	30.50	20.00	390.32	11/15/2017
INDIGO SIGNS	2018		2137-0456	F	198.31	80.77	9.92	0.00	0.00	289.00	10/01/2018
INDIGO SIGNS	2018		2137-0456	S	198.31	80.77	9.92	30.50	20.00	339.50	11/15/2018
										GRAND TOTAL DUE	2,190.56
5490793	1707	CHURCH ST STE C2 300									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
DC'S NAILS N BEAUTY LLC	2016		1841-0124	F	308.02	169.37	15.40	0.00	0.00	492.79	09/30/2016
DC'S NAILS N BEAUTY LLC	2016		1841-0124	S	308.02	169.37	15.40	31.00	20.00	543.79	11/15/2016
KAREEMA INC	2017		1975-0148	F	292.71	141.18	14.64	0.00	0.00	448.53	10/02/2017
KAREEMA INC	2017		1975-0148	S	292.71	141.18	14.64	30.50	20.00	499.03	11/15/2017
										GRAND TOTAL DUE	1,984.14

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5490807											
		1707 CHURCH ST # C10				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GEROGIA HALAL MEAT	2016		F	97.91	54.39	4.90	0.00	0.00	157.20	01/24/2017	NS
GEROGIA HALAL MEAT	2016		S	97.91	53.84	4.90	30.50	34.51	221.66	01/24/2017	NS
GEROGIA HALAL MEAT	2017	1975-0149	F	91.51	44.14	4.58	0.00	0.00	140.23	10/02/2017	
GEROGIA HALAL MEAT	2017	1975-0149	S	91.51	44.14	4.58	30.50	20.00	190.73	11/15/2017	
GEROGIA HALAL MEAT	2018	2137-0457	F	84.86	34.56	4.24	0.00	0.00	123.66	10/01/2018	
GEROGIA HALAL MEAT	2018	2137-0457	S	84.86	34.56	4.24	30.50	20.00	174.16	11/15/2018	
GEROGIA HALAL MEAT	2019	2268-0389	F	80.56	25.97	4.03	0.00	0.00	110.56	09/30/2019	
GEROGIA HALAL MEAT	2019	2268-0389	S	80.56	25.97	4.03	30.50	20.00	161.06	11/15/2019	
GEROGIA HALAL MEAT	2020	2362-0304	F	78.23	17.93	3.91	0.00	0.00	100.07	04/24/2021	
GEROGIA HALAL MEAT	2020	2362-0304	S	78.23	17.93	3.91	28.00	130.00	258.07	04/24/2021	
GEROGIA HALAL MEAT	2021	2461-0296	F	77.53	14.13	3.88	0.00	0.00	95.54	09/30/2021	
GEROGIA HALAL MEAT	2021	2461-0296	S	77.53	14.13	3.88	28.00	20.00	143.54	11/15/2021	
GEROGIA HALAL MEAT	2022	2588-0245	F	73.96	8.86	3.70	0.00	0.00	86.52	09/30/2022	
GEROGIA HALAL MEAT	2022	2588-0245	S	73.96	8.86	3.70	28.00	20.00	134.52	11/15/2022	
GEROGIA HALAL MEAT	2023		F	72.95	1.34	3.65	0.00	0.00	77.94	10/02/2023	
GEROGIA HALAL MEAT	2023		S	72.95	1.34	3.65	0.00	0.00	77.94	11/15/2023	
GRAND TOTAL DUE									2,253.40		
5490815											
		1707 CHURCH ST # C11				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ASOPALAV USA INC	2017	1975-0150	S	21.44	10.34	1.07	16.82	16.41	66.08	11/15/2017	
ASOPALAV USA INC	2019	2268-0390	F	520.10	167.65	26.01	0.00	0.00	713.76	09/30/2019	
ASOPALAV USA INC	2019	2268-0390	S	520.10	167.65	26.01	30.50	20.00	764.26	11/15/2019	
ASOPALAV USA INC	2020	2362-0305	F	520.10	127.34	26.01	0.00	0.00	673.45	09/30/2020	
ASOPALAV USA INC	2020	2362-0305	S	520.10	127.34	26.01	28.00	130.00	831.45	11/16/2020	
GRAND TOTAL DUE									3,049.00		
5490815											
		1707 CHURCH ST # C11 3003				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ASOPALAV USA INC	2018	2137-0458	S	0.00	0.00	0.00	30.50	20.00	50.50	05/05/2019	
GRAND TOTAL DUE									50.50		
5491382											
		2161 BRIARCLIFF RD NE 303				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FOOTFITTR	2016	1841-0126	F	282.73	155.46	14.14	0.00	0.00	452.33	09/30/2016	
FOOTFITTR	2016	1841-0126	S	282.73	155.46	14.14	31.00	20.00	503.33	11/15/2016	
FOOTFITTR	2017	1975-0151	F	274.82	132.55	13.74	0.00	0.00	421.11	10/02/2017	
FOOTFITTR	2017	1975-0151	S	274.82	132.55	13.74	30.50	20.00	471.61	11/15/2017	
FOOTFITTR	2018	2137-0459	F	266.58	108.58	13.33	0.00	0.00	388.49	10/01/2018	
FOOTFITTR	2018	2137-0459	S	266.58	108.58	13.33	30.50	20.00	438.99	11/15/2018	
FOOTFITTR	2019	2268-0391	F	260.71	84.04	13.04	0.00	0.00	357.79	09/30/2019	
FOOTFITTR	2019	2268-0391	S	260.71	84.04	13.04	30.50	20.00	408.29	11/15/2019	
FOOTFITTR	2020	2362-0307	F	257.19	58.95	12.86	0.00	0.00	329.00	04/24/2021	
FOOTFITTR	2020	2362-0307	S	257.19	58.95	12.86	28.00	130.00	487.00	04/24/2021	
FOOTFITTR	2022	2588-0247	F	250.17	29.97	12.51	0.00	0.00	292.65	09/30/2022	
FOOTFITTR	2022	2588-0247	S	250.17	29.97	12.51	28.00	20.00	340.65	11/15/2022	
FOOTFITTR	2023		F	246.98	4.53	12.35	0.00	0.00	263.86	10/02/2023	
FOOTFITTR	2023		S	246.98	4.53	12.35	0.00	0.00	263.86	11/15/2023	
GRAND TOTAL DUE									5,418.96		
5491820											
		3180 FRANKLIN ST				TAX DISTRICT:	14	AVONDALE EST		DUE DATE:	CODE:
MCGEE CPA GROUP PC THE	2016	1841-0127	S	7.42	4.08	0.37	21.00	20.00	52.87	11/15/2016	
MCGEE CPA GROUP PC THE	2017	1975-0152	F	97.65	47.10	4.88	0.00	0.00	149.63	10/02/2017	
MCGEE CPA GROUP PC THE	2017	1975-0152	S	97.65	47.10	4.88	30.50	20.00	200.13	11/15/2017	
MCGEE CPA GROUP PC THE	2018	2137-0460	F	84.69	34.50	4.23	0.00	0.00	123.42	10/01/2018	
MCGEE CPA GROUP PC THE	2018	2137-0460	S	84.69	34.50	4.23	30.50	20.00	173.92	11/15/2018	
MCGEE CPA GROUP PC THE	2019	2268-0392	F	72.78	23.46	3.64	0.00	0.00	99.88	09/30/2019	
MCGEE CPA GROUP PC THE	2019	2268-0392	S	72.78	23.46	3.64	30.50	20.00	150.38	11/15/2019	
MCGEE CPA GROUP PC THE	2020	2362-0308	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,108.23		

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OWNER NAME	TAX YEAR	BK/ PG HS	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5491927											
2970 CLAIRMONT RD NE STE					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
PLAYBOX TECHNOLOGY USA I	2016	1841-0128	F	495.76	272.60	24.79	0.00	0.00	793.15	09/30/2016	
PLAYBOX TECHNOLOGY USA I	2016	1841-0128	S	495.76	272.60	24.79	31.00	20.00	844.15	11/15/2016	
GRAND TOTAL DUE									1,637.30		
5492338											
5872 NEW PEACHTREE RD STE					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
PEACHTREE COLLISION CENI	2016	1841-0130	F	858.88	472.27	42.94	0.00	0.00	1,374.09	09/30/2016	
PEACHTREE COLLISION CENI	2016	1841-0130	S	858.88	472.27	42.94	31.00	20.00	1,425.09	11/15/2016	
PEACHTREE COLLISION CENI	2017	1975-0153	F	793.79	382.85	39.69	0.00	0.00	1,216.33	10/02/2017	
PEACHTREE COLLISION CENI	2017	1975-0153	S	793.79	382.85	39.69	30.50	20.00	1,266.83	11/15/2017	
PEACHTREE COLLISION CENI	2018	2137-0461	F	735.54	299.59	36.78	0.00	0.00	1,071.91	10/01/2018	
PEACHTREE COLLISION CENI	2018	2137-0461	S	735.54	299.59	36.78	30.50	20.00	1,122.41	11/15/2018	
PEACHTREE COLLISION CENI	2019	2268-0393	F	662.29	213.49	33.11	0.00	0.00	908.89	09/30/2019	
PEACHTREE COLLISION CENI	2019	2268-0393	S	662.29	213.49	33.11	30.50	20.00	959.39	11/15/2019	
PEACHTREE COLLISION CENI	2020	2362-0309	F	576.38	132.11	28.82	0.00	0.00	737.31	04/24/2021	
PEACHTREE COLLISION CENI	2020	2362-0309	S	576.38	132.11	28.82	28.00	130.00	895.31	04/24/2021	
PEACHTREE COLLISION CENI	2021		F	475.68	86.72	23.78	0.00	0.00	586.18	09/30/2021	
PEACHTREE COLLISION CENI	2021		S	475.68	86.72	23.78	0.00	0.00	586.18	11/15/2021	
CHAMBLEE DUNWOODY COLLIS	2023		F	322.45	5.91	16.12	0.00	0.00	344.48	10/02/2023	
CHAMBLEE DUNWOODY COLLIS	2023		S	322.45	5.91	16.12	0.00	0.00	344.48	11/15/2023	
GRAND TOTAL DUE									12,838.88		
5492982											
5488 CHAMBLEE DUNWOODY RI					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
HELEN & VINCENT INC	2019	2268-0394	F	101.76	32.80	5.09	0.00	0.00	139.65	09/30/2019	
HELEN & VINCENT INC	2019	2268-0394	S	136.44	43.98	6.82	30.50	20.00	237.74	11/15/2019	
HELEN & VINCENT INC	2023		F	131.45	2.41	6.57	0.00	0.00	140.43	10/02/2023	
HELEN & VINCENT INC	2023		S	131.45	2.41	6.57	0.00	0.00	140.43	11/15/2023	
GRAND TOTAL DUE									658.25		
5493113											
5849 PEACHTREE RD STE 400					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
JJ HAINES & COMPANY, LLC	2019	2268-0395	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
GRAND TOTAL DUE									50.50		
5493181											
5750 BUFORD HWY NE # A 30					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
SANHE CORPORATION	2016	1841-0133	F	209.84	115.38	10.49	0.00	0.00	335.71	09/30/2016	
SANHE CORPORATION	2016	1841-0133	S	209.84	115.38	10.49	31.00	20.00	386.71	11/15/2016	
SANHE CORPORATION	2017	1975-0155	F	181.72	87.65	9.09	0.00	0.00	278.46	10/02/2017	
SANHE CORPORATION	2017	1975-0155	S	181.72	87.65	9.09	30.50	20.00	328.96	11/15/2017	
SANHE CORPORATION	2018	2137-0462	F	153.51	62.53	7.68	0.00	0.00	223.72	10/01/2018	
SANHE CORPORATION	2018	2137-0462	S	153.51	62.53	7.68	30.50	20.00	274.22	11/15/2018	
SANHE CORPORATION	2019	2268-0396	F	128.26	41.34	6.41	0.00	0.00	176.01	09/30/2019	
SANHE CORPORATION	2019	2268-0396	S	128.26	41.34	6.41	30.50	20.00	226.51	11/15/2019	
SANHE CORPORATION	2020	2362-0311	F	108.08	24.77	5.40	0.00	0.00	138.25	04/24/2021	
SANHE CORPORATION	2020	2362-0311	S	108.08	24.77	5.40	28.00	130.00	296.25	04/24/2021	
SANHE CORPORATION	2021	2461-0299	F	97.11	17.70	4.86	0.00	0.00	119.67	09/30/2021	
SANHE CORPORATION	2021	2461-0299	S	97.11	17.70	4.86	28.00	20.00	167.67	11/15/2021	
SANHE CORPORATION	2022	2588-0249	F	93.91	11.25	4.70	0.00	0.00	109.86	09/30/2022	
SANHE CORPORATION	2022	2588-0249	S	93.91	11.25	4.70	28.00	20.00	157.86	11/15/2022	
SANHE CORPORATION	2023		F	79.47	1.46	3.97	0.00	0.00	84.90	10/02/2023	
SANHE CORPORATION	2023		S	79.47	1.46	3.97	0.00	0.00	84.90	11/15/2023	
GRAND TOTAL DUE									3,389.66		
5493211											
5764 BUFORD HWY NE 30340					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
BEE SALES	2020		S	106.16	23.78	5.56	0.23	5.22	140.95	05/10/2021	
GRAND TOTAL DUE									140.95		
5493920											
4030 PLEASANTDALE RD STE					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
EXCLUSIVE FLOORING INC	2023		F	994.65	18.23	49.73	0.00	0.00	1,062.61	10/02/2023	
EXCLUSIVE FLOORING INC	2023		S	994.65	18.23	49.73	0.00	0.00	1,062.61	11/15/2023	
GRAND TOTAL DUE									2,125.22		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5494021	2091	CANDLER RD									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ALL TUNES	2017	1975-0157	S	111.43	46.08	5.57	25.40	16.65	205.13	12/21/2018	
ALL TUNES	2018	2268-0398	S	8.56	3.49	0.43	20.50	20.00	52.98	11/15/2018	
ALL TUNES	2019	2268-0399	S	8.04	2.59	0.40	20.50	20.00	51.53	11/15/2019	
ALL TUNES	2020	2362-0313	F	136.24	31.23	6.81	0.00	0.00	174.28	04/24/2021	
ALL TUNES	2020	2362-0313	S	136.24	31.23	6.81	28.00	130.00	332.28	04/24/2021	
ALL TUNES	2021	2461-0301	F	136.23	24.84	6.81	0.00	0.00	167.88	09/30/2021	
ALL TUNES	2021	2461-0301	S	136.23	24.84	6.81	28.00	20.00	215.88	11/15/2021	
						GRAND TOTAL DUE			1,199.96		
5494152	4511	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
MARCOS PIZZA	2019	2268-0400	F	439.93	141.81	22.00	0.00	0.00	603.74	09/30/2019	
MARCOS PIZZA	2019	2268-0400	S	439.93	141.81	22.00	30.50	20.00	654.24	11/15/2019	
MARCOS PIZZA	2020	2362-0314	F	402.08	92.16	20.10	0.00	0.00	514.34	04/24/2021	
MARCOS PIZZA	2020	2362-0314	S	402.08	92.16	20.10	28.00	130.00	672.34	04/24/2021	
MARCOS PIZZA	2021	2461-0302	F	384.66	70.13	19.23	0.00	0.00	474.02	09/30/2021	
MARCOS PIZZA	2021	2461-0302	S	384.66	70.13	19.23	28.00	20.00	522.02	11/15/2021	
MARCOS PIZZA	2022	2588-0253	F	331.42	39.70	16.57	0.00	0.00	387.69	09/30/2022	
MARCOS PIZZA	2022	2588-0253	S	331.42	39.70	16.57	28.00	20.00	435.69	11/15/2022	
MARCOS PIZZA	2023		F	318.40	5.84	15.92	0.00	0.00	340.16	10/02/2023	
MARCOS PIZZA	2023		S	318.40	5.84	15.92	0.00	0.00	340.16	11/15/2023	
						GRAND TOTAL DUE			4,944.40		
5494161	4511	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
AMAZING MASSAGE	2021	2461-0303	F	100.01	18.23	5.00	0.00	0.00	123.24	09/30/2021	
AMAZING MASSAGE	2021	2461-0303	S	100.01	18.23	5.00	28.00	20.00	171.24	11/15/2021	
AMAZING MASSAGE	2022	2588-0254	F	91.03	10.90	4.55	0.00	0.00	106.48	09/30/2022	
AMAZING MASSAGE	2022	2588-0254	S	91.03	10.90	4.55	28.00	20.00	154.48	11/15/2022	
AMAZING MASSAGE	2023		F	77.42	1.42	3.87	0.00	0.00	82.71	10/02/2023	
AMAZING MASSAGE	2023		S	77.42	1.42	3.87	0.00	0.00	82.71	11/15/2023	
						GRAND TOTAL DUE			720.86		
5494322	3291	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
CLEAR CONNECT CELLULAR	2019	2268-0401	S	21.64	6.98	1.08	20.50	20.00	70.20	11/15/2019	
						GRAND TOTAL DUE			70.20		
5494411	3665	CLAIRMONT RD NE									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
ADDIS LOUNGE	2016	1841-0138	F	160.89	88.47	8.04	0.00	0.00	257.40	09/30/2016	
ADDIS LOUNGE	2016	1841-0138	S	160.89	88.47	8.04	31.00	20.00	308.40	11/15/2016	
ADDIS LOUNGE	2017	1975-0158	F	145.97	70.40	7.30	0.00	0.00	223.67	10/02/2017	
ADDIS LOUNGE	2017	1975-0158	S	145.97	70.40	7.30	30.50	20.00	274.17	11/15/2017	
ADDIS LOUNGE	2018	2137-0464	F	132.88	54.12	6.64	0.00	0.00	193.64	10/01/2018	
ADDIS LOUNGE	2018	2137-0464	S	132.88	54.12	6.64	30.50	20.00	244.14	11/15/2018	
ADDIS LOUNGE	2019	2268-0402	F	124.16	40.02	6.21	0.00	0.00	170.39	09/30/2019	
ADDIS LOUNGE	2019	2268-0402	S	124.16	40.02	6.21	30.50	20.00	220.89	11/15/2019	
ADDIS LOUNGE	2020	2362-0315	F	120.58	27.64	6.03	0.00	0.00	154.25	04/24/2021	
ADDIS LOUNGE	2020	2362-0315	S	120.58	27.64	6.03	28.00	130.00	312.25	04/24/2021	
ADDIS LOUNGE	2021	2461-0304	F	118.51	21.61	5.93	0.00	0.00	146.05	09/30/2021	
ADDIS LOUNGE	2021	2461-0304	S	118.51	21.61	5.93	28.00	20.00	194.05	11/15/2021	
ADDIS LOUNGE	2022	2588-0255	F	112.55	13.48	5.63	0.00	0.00	131.66	09/30/2022	
ADDIS LOUNGE	2022	2588-0255	S	112.55	13.48	5.63	28.00	20.00	179.66	11/15/2022	
ADDIS LOUNGE	2023		F	111.74	2.05	5.59	0.00	0.00	119.38	10/02/2023	
ADDIS LOUNGE	2023		S	111.74	2.05	5.59	0.00	0.00	119.38	11/15/2023	
						GRAND TOTAL DUE			3,249.38		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5494446	2801	CANDLER RD STE 201 3									
GLITTERS SALON AND SPA	2016	1841-0139	F	99.88	54.92	4.99	0.00	0.00	159.79	09/30/2016	
GLITTERS SALON AND SPA	2016	1841-0139	S	99.88	54.92	4.99	31.00	20.00	210.79	11/15/2016	
GLITTERS SALON AND SPA	2017	1975-0159	F	82.01	39.55	4.10	0.00	0.00	125.66	10/02/2017	
GLITTERS SALON AND SPA	2017	1975-0159	S	82.01	39.55	4.10	30.50	20.00	176.16	11/15/2017	
GRAND TOTAL DUE									672.40		
5494471	2801	CANDLER RD STE 46 30									
KWY'S PREMIUM	2023		F	553.50	10.15	27.68	0.00	0.00	591.33	10/02/2023	
KWY'S PREMIUM	2023		S	553.50	10.15	27.68	0.00	0.00	591.33	11/15/2023	
GRAND TOTAL DUE									1,182.66		
5494501	2801	CANDLER RD									
SWEETNESS SWEETS	2016	1841-0141	F	167.75	92.24	8.39	0.00	0.00	268.38	09/30/2016	
SWEETNESS SWEETS	2016	1841-0141	S	167.75	92.24	8.39	31.00	20.00	319.38	11/15/2016	
SWEETNESS SWEETS	2017	1975-0161	F	157.31	75.87	7.87	0.00	0.00	241.05	10/02/2017	
SWEETNESS SWEETS	2017	1975-0161	S	157.31	75.87	7.87	30.50	20.00	291.55	11/15/2017	
GRAND TOTAL DUE									1,120.36		
5494519	2801	CANDLER RD 10 30034									
SAHFIYA WIRELESS	2023		F	1,442.51	26.44	72.13	0.00	0.00	1,541.08	10/02/2023	
SAHFIYA WIRELESS	2023		S	1,442.51	26.44	72.13	0.00	0.00	1,541.08	11/15/2023	
GRAND TOTAL DUE									3,082.16		
5494853	1455	LINCOLN PKWY E # 425									
FIRST COMMUNITY MORTGAGE	2019	2268-0404	F	201.19	64.85	10.06	0.00	0.00	276.10	09/30/2019	
FIRST COMMUNITY MORTGAGE	2019	2268-0404	S	201.19	64.85	10.06	30.50	20.00	326.60	11/15/2019	
GRAND TOTAL DUE									602.70		
5495051	5071	PEACHTREE INDUSTRIAL									
PHONE FIXATION LLC	2016	1841-0143	F	69.36	38.14	3.47	0.00	0.00	110.97	09/30/2016	
PHONE FIXATION LLC	2016	1841-0143	S	69.36	38.14	3.47	31.00	20.00	161.97	11/15/2016	
GRAND TOTAL DUE									272.94		
5495167	2010	CASTLEWAY LN									
WALKER SCOTT C	2023		F	642.71	11.78	32.14	0.00	0.00	686.63	10/02/2023	
WALKER SCOTT C	2023		S	642.71	11.78	32.14	0.00	0.00	686.63	11/15/2023	
GRAND TOTAL DUE									1,373.26		
5495841	4369	N PEACHTREE RD 30338									
FATIMA ALIBHAI LLC	2021		F	120.96	0.00	0.00	0.00	12.10	133.06	04/05/2024	
FATIMA ALIBHAI LLC	2021		S	120.96	0.00	0.00	0.00	12.10	133.06	04/05/2024	
GRAND TOTAL DUE									266.12		
5496023	4763	BUFORD HWY # 106									
POLLO DEL REY RESTAURANT	2020	2362-0317	F	69.80	16.00	3.49	0.00	0.00	89.29	04/24/2021	
POLLO DEL REY RESTAURANT	2020	2362-0317	S	69.80	16.00	3.49	28.00	130.00	247.29	04/24/2021	
POLLO DEL REY RESTAURANT	2021	2461-0308	F	67.42	12.29	3.37	0.00	0.00	83.08	09/30/2021	
POLLO DEL REY RESTAURANT	2021	2461-0308	S	67.42	12.29	3.37	28.00	20.00	131.08	11/15/2021	
POLLO DEL REY RESTAURANT	2022	2588-0257	F	64.07	7.67	3.20	0.00	0.00	74.94	09/30/2022	
POLLO DEL REY RESTAURANT	2022	2588-0257	S	64.07	7.67	3.20	28.00	20.00	122.94	11/15/2022	
GRAND TOTAL DUE									748.62		
5496147	3666	N PEACHTREE RD # 500									
NEXT DAY MEDIA	2016	1841-0147	F	113.94	62.65	5.70	0.00	0.00	182.29	09/30/2016	
NEXT DAY MEDIA	2016	1841-0147	S	113.94	62.65	5.70	31.00	20.00	233.29	11/15/2016	
GRAND TOTAL DUE									415.58		
5496180	1418	DRESDEN DR NE STE 17									
LM IMPORTS LLC	2023		F	3.90	0.04	0.45	0.00	5.17	9.56	02/03/2024	
LM IMPORTS LLC	2023		S	3.90	0.04	0.45	0.00	5.16	9.55	02/03/2024	
GRAND TOTAL DUE									19.11		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5496929	1434	SCOTT BLVD # 1									
DEKALB EDUCATION CENTER	2016	1841-0151	F	142.20	78.19	7.11	0.00	0.00	227.50	09/30/2016	
DEKALB EDUCATION CENTER	2016	1841-0151	S	142.20	78.19	7.11	31.00	20.00	278.50	11/15/2016	
DEKALB EDUCATION CENTER	2018	2137-0469	F	92.39	37.63	4.62	0.00	0.00	134.64	10/01/2018	
DEKALB EDUCATION CENTER	2018	2137-0469	S	92.39	37.63	4.62	30.50	20.00	185.14	11/15/2018	
GRAND TOTAL DUE									825.78		
5496945	1462	MONTREAL RD # 316 30									
ACTIVE ANKLE FOOTCARE SF	2023		F	542.56	9.95	27.13	0.00	0.00	579.64	10/02/2023	
ACTIVE ANKLE FOOTCARE SF	2023		S	542.56	9.95	27.13	0.00	0.00	579.64	11/15/2023	
GRAND TOTAL DUE									1,159.28		
5496961	3115	MARJAN DR									
WAY MOTOR WORKS	2020	2362-0318	F	116.44	20.01	5.82	0.00	0.00	142.27	03/21/2022	
WAY MOTOR WORKS	2020	2362-0318	S	116.44	20.01	5.82	28.00	130.00	300.27	03/21/2022	
WAY MOTOR WORKS	2021	2461-0309	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
GRAND TOTAL DUE									490.54		
5497011	1785	CONTINENTAL WAY SE									
PALMER HOLLAND INC	2023		FP S	2,217.85	40.65	110.89	0.00	0.00	2,369.39	11/15/2023	
GRAND TOTAL DUE									2,369.39		
5497780	2260	LITHONIA INDUSTRIAL									
BROUGHAM FUNERAL PRODUCT	2016	1841-0152	F	532.67	292.90	26.63	0.00	0.00	852.20	09/30/2016	
BROUGHAM FUNERAL PRODUCT	2016	1841-0152	S	532.67	292.90	26.63	31.00	20.00	903.20	11/15/2016	
GRAND TOTAL DUE									1,755.40		
5497780	2260	LITHONIA INDUSTRIAL									
BROUGHAM FUNERAL PRODUCT	2017	1975-0165	F	531.03	256.12	26.55	0.00	0.00	813.70	10/02/2017	
BROUGHAM FUNERAL PRODUCT	2017	1975-0165	S	531.03	256.12	26.55	30.50	20.00	864.20	11/15/2017	
BROUGHAM FUNERAL PRODUCT	2018	2137-0471	F	529.37	215.62	26.47	0.00	0.00	771.46	10/01/2018	
BROUGHAM FUNERAL PRODUCT	2018	2137-0471	S	529.37	215.62	26.47	30.50	20.00	821.96	11/15/2018	
BROUGHAM FUNERAL PRODUCT	2019	2268-0407	F	527.92	170.18	26.40	0.00	0.00	724.50	09/30/2019	
BROUGHAM FUNERAL PRODUCT	2019	2268-0407	S	527.92	170.18	26.40	30.50	20.00	775.00	11/15/2019	
BROUGHAM FUNERAL PRODUCT	2020	2362-0319	F	531.50	130.13	26.58	0.00	0.00	688.21	09/30/2020	
BROUGHAM FUNERAL PRODUCT	2020	2362-0319	S	531.50	130.13	26.58	28.00	130.00	846.21	11/16/2020	
BROUGHAM FUNERAL PRODUCT	2021	2461-0310	F	536.71	97.85	26.84	0.00	0.00	661.40	09/30/2021	
BROUGHAM FUNERAL PRODUCT	2021	2461-0310	S	536.71	97.85	26.84	28.00	20.00	709.40	11/15/2021	
BROUGHAM FUNERAL PRODUCT	2022	2588-0258	F	528.26	63.28	26.41	0.00	0.00	617.95	09/30/2022	
BROUGHAM FUNERAL PRODUCT	2022	2588-0258	S	528.26	63.28	26.41	28.00	20.00	665.95	11/15/2022	
BROUGHAM FUNERAL PRODUCT	2023		F	531.42	9.74	26.57	0.00	0.00	567.73	10/02/2023	
BROUGHAM FUNERAL PRODUCT	2023		S	531.42	9.74	26.57	0.00	0.00	567.73	11/15/2023	
GRAND TOTAL DUE									10,095.40		
5497968	4389	SENTRY DR # H 30084									
STRAINRITE COMPANIES	2016	1841-0153	S	0.00	0.00	0.00	31.00	20.00	51.00	12/31/2017	
GRAND TOTAL DUE									51.00		
5498051	496	MEDLOCK RD 30030									
TELEMAMMOGRAPHY SPECIALI	2020		S	113.85	23.72	5.74	2.39	2.68	148.38	08/07/2021	
GRAND TOTAL DUE									148.38		
5498263	303	PERIMETER CTR N STE 3									
ASHLEY ELLIS LLC	2018	2137-0472	F	70.05	28.53	3.50	0.00	0.00	102.08	10/01/2018	
ASHLEY ELLIS LLC	2018	2137-0472	S	70.05	28.53	3.50	30.50	20.00	152.58	11/15/2018	
GRAND TOTAL DUE									254.66		
5498468	3249	BUFORD HWY NE									
CREAM ULTRA LOUNGE	2016	1841-0154	F	406.18	223.35	20.31	0.00	0.00	649.84	09/30/2016	
CREAM ULTRA LOUNGE	2016	1841-0154	S	406.18	223.35	20.31	31.00	20.00	700.84	11/15/2016	
GRAND TOTAL DUE									1,350.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5498476	4530	CHAMBLEE	DUNWOODY RI								
STAR CLEANERS	2021	2461-0316	S	14.36	2.62	0.72	10.88	12.09	40.67	11/15/2021	
									40.67		
5498859	4705	ASHFORD	DUNWOODY RD								
ALFRED ANGELO BRIDAL	2017	1975-0166	F	2,537.77	1,223.99	126.89	0.00	0.00	3,888.65	10/02/2017	
ALFRED ANGELO BRIDAL	2017	1975-0166	S	2,537.77	1,223.99	126.89	30.50	20.00	3,939.15	11/15/2017	
ALFRED ANGELO BRIDAL	2018	2137-0473	F	2,237.62	911.41	111.88	0.00	0.00	3,260.91	10/01/2018	
ALFRED ANGELO BRIDAL	2018	2137-0473	S	2,237.62	911.41	111.88	30.50	20.00	3,311.41	11/15/2018	
									14,400.12		
5498930	1869	S STONE MTN	LITHONIA								
START SMART MINI MARKET	2016	1841-0155	F	100.32	55.16	5.02	0.00	0.00	160.50	09/30/2016	
START SMART MINI MARKET	2016	1841-0155	S	100.32	55.16	5.02	31.00	20.00	211.50	11/15/2016	
START SMART MINI MARKET	2017	1975-0167	F	97.89	47.21	4.89	0.00	0.00	149.99	10/02/2017	
START SMART MINI MARKET	2017	1975-0167	S	97.89	47.21	4.89	30.50	20.00	200.49	11/15/2017	
START SMART MINI MARKET	2018	2137-0474	F	95.45	38.88	4.77	0.00	0.00	139.10	10/01/2018	
START SMART MINI MARKET	2018	2137-0474	S	95.45	38.88	4.77	30.50	20.00	189.60	11/15/2018	
									1,051.18		
5499138	375	N DESHON RD # B									
ATHLEADER	2016	1841-0157	F	68.06	37.42	3.40	0.00	0.00	108.88	09/30/2016	
ATHLEADER	2016	1841-0157	S	68.06	37.42	3.40	31.00	20.00	159.88	11/15/2016	
									268.76		
5499316	5979	BUFORD HWY NE STE B-									
LASER & MEDICAL CENTER I	2019	2268-0408	S	7.85	2.53	0.39	20.50	20.00	51.27	11/15/2019	
LASER & MEDICAL CENTER I	2020	2362-0320	S	7.02	1.72	0.35	18.00	20.00	47.09	11/16/2020	
LASER & MEDICAL CENTER I	2021	2461-0318	S	6.22	1.13	0.31	18.00	20.00	45.66	11/15/2021	
LASER & MEDICAL CENTER I	2022	2588-0259	S	5.32	0.64	0.27	18.00	20.00	44.23	11/15/2022	
LASER & MEDICAL CENTER I	2023		F	85.15	1.56	4.26	0.00	0.00	90.97	10/02/2023	
LASER & MEDICAL CENTER I	2023		S	85.15	1.56	4.26	0.00	0.00	90.97	11/15/2023	
									370.19		
5499332	6067	BUFORD HWY NE STE D									
LETO DENTAL LLC	2020	2362-0321	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									48.00		
5499405	3685	NORTHCREST RD 30340									
SUBWAY #47386	2023		F	159.21	2.92	7.96	0.00	0.00	170.09	10/02/2023	
SUBWAY #47386	2023		S	159.21	2.92	7.96	0.00	0.00	170.09	11/15/2023	
									340.18		
5500152	4646	N SHALLOWFORD RD # 1									
PROGRESSIVE CENTER OF AM	2016	1841-0159	F	1,504.34	827.19	75.22	0.00	0.00	2,406.75	09/30/2016	
PROGRESSIVE CENTER OF AM	2016	1841-0159	S	1,504.34	827.19	75.22	31.00	20.00	2,457.75	11/15/2016	
PROGRESSIVE CENTER OF AM	2018	2137-0475	F	1,163.78	474.02	58.19	0.00	0.00	1,695.99	10/01/2018	
PROGRESSIVE CENTER OF AM	2018	2137-0475	S	1,163.78	474.02	58.19	30.50	20.00	1,746.49	11/15/2018	
PROGRESSIVE CENTER OF AM	2019	2268-0411	F	1,027.03	331.06	51.35	0.00	0.00	1,409.44	09/30/2019	
PROGRESSIVE CENTER OF AM	2019	2268-0411	S	1,027.03	331.06	51.35	30.50	20.00	1,459.94	11/15/2019	
PROGRESSIVE CENTER OF AM	2020	2362-0323	F	958.63	219.72	47.93	0.00	0.00	1,226.28	04/24/2021	
PROGRESSIVE CENTER OF AM	2020	2362-0323	S	958.63	219.72	47.93	28.00	130.00	1,384.28	04/24/2021	
PROGRESSIVE CENTER OF AM	2021	2461-0320	F	893.93	162.97	44.70	0.00	0.00	1,101.60	09/30/2021	
PROGRESSIVE CENTER OF AM	2021	2461-0320	S	893.93	162.97	44.70	28.00	20.00	1,149.60	11/15/2021	
PROGRESSIVE CENTER OF AM	2022	2588-0261	F	879.47	105.35	43.97	0.00	0.00	1,028.79	09/30/2022	
PROGRESSIVE CENTER OF AM	2022	2588-0261	S	879.47	105.35	43.97	28.00	20.00	1,076.79	11/15/2022	
PROGRESSIVE CENTER OF AM	2023		F	838.31	15.37	41.92	0.00	0.00	895.60	10/02/2023	
PROGRESSIVE CENTER OF AM	2023		S	838.31	15.37	41.92	0.00	0.00	895.60	11/15/2023	
									19,934.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5500179	4646	N	SHALLOWFORD RD # 1								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PROGRESSIVE NUTRACARE	2016		1841-0160	F	806.33	443.38	40.32	0.00	0.00	1,290.03	09/30/2016
PROGRESSIVE NUTRACARE	2016		1841-0160	S	806.33	443.38	40.32	31.00	20.00	1,341.03	11/15/2016
PROGRESSIVE NUTRACARE	2018		2137-0476	F	827.68	337.12	41.38	0.00	0.00	1,206.18	10/01/2018
PROGRESSIVE NUTRACARE	2018		2137-0476	S	827.68	337.12	41.38	30.50	20.00	1,256.68	11/15/2018
PROGRESSIVE NUTRACARE	2019		2268-0412	F	822.04	264.98	41.10	0.00	0.00	1,128.12	09/30/2019
PROGRESSIVE NUTRACARE	2019		2268-0412	S	822.04	264.98	41.10	30.50	20.00	1,178.62	11/15/2019
PROGRESSIVE NUTRACARE	2020		2362-0324	F	824.02	201.74	41.20	0.00	0.00	1,066.96	09/30/2020
PROGRESSIVE NUTRACARE	2020		2362-0324	S	824.02	201.74	41.20	28.00	130.00	1,224.96	11/16/2020
PROGRESSIVE NUTRACARE	2021		2461-0321	F	808.49	147.40	40.42	0.00	0.00	996.31	09/30/2021
PROGRESSIVE NUTRACARE	2021		2461-0321	S	808.49	147.40	40.42	28.00	20.00	1,044.31	11/15/2021
PROGRESSIVE NUTRACARE	2022		2588-0262	F	817.86	97.97	40.89	0.00	0.00	956.72	09/30/2022
PROGRESSIVE NUTRACARE	2022		2588-0262	S	817.86	97.97	40.89	28.00	20.00	1,004.72	11/15/2022
PROGRESSIVE NUTRACARE	2023			F	811.41	14.87	40.57	0.00	0.00	866.85	10/02/2023
PROGRESSIVE NUTRACARE	2023			S	811.41	14.87	40.57	0.00	0.00	866.85	11/15/2023
GRAND TOTAL DUE									15,428.34		
5500187	4646	N	SHALLOWFORD RD # 2								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PROGRESSIVE PAIN MANAGEM	2018		2137-0477	F	156.65	63.81	7.83	0.00	0.00	228.29	10/01/2018
PROGRESSIVE PAIN MANAGEM	2018		2137-0477	S	173.90	70.83	8.70	30.50	20.00	303.93	11/15/2018
PROGRESSIVE PAIN MANAGEM	2019		2268-0413	F	158.52	51.10	7.93	0.00	0.00	217.55	09/30/2019
PROGRESSIVE PAIN MANAGEM	2019		2268-0413	S	158.52	51.10	7.93	30.50	20.00	268.05	11/15/2019
PROGRESSIVE PAIN MANAGEM	2021		2461-0322	F	138.07	25.17	6.90	0.00	0.00	170.14	09/30/2021
PROGRESSIVE PAIN MANAGEM	2021		2461-0322	S	138.07	25.17	6.90	28.00	20.00	218.14	11/15/2021
PROGRESSIVE PAIN MANAGEM	2022		2588-0263	F	126.33	15.13	6.32	0.00	0.00	147.78	09/30/2022
PROGRESSIVE PAIN MANAGEM	2022		2588-0263	S	126.33	15.13	6.32	28.00	20.00	195.78	11/15/2022
PROGRESSIVE PAIN MANAGEM	2023			F	116.00	2.13	5.80	0.00	0.00	123.93	10/02/2023
PROGRESSIVE PAIN MANAGEM	2023			S	116.00	2.13	5.80	0.00	0.00	123.93	11/15/2023
GRAND TOTAL DUE									1,997.52		
5500365	4400	ASHFORD	DUNWOODY RD								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CHINA MAX	2019		2268-0415	F	102.53	33.05	5.13	0.00	0.00	140.71	09/30/2019
CHINA MAX	2019		2268-0415	S	102.53	33.05	5.13	30.50	20.00	191.21	11/15/2019
GRAND TOTAL DUE									331.92		
5500373	4400	ASHFORD	DUNWOODY RD								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MICHAEL KORS RETAIL INC	2018		2137-0478	F	2,900.85	1,181.55	145.04	0.00	0.00	4,227.44	10/01/2018
MICHAEL KORS RETAIL INC	2018		2137-0478	S	2,900.85	1,181.55	145.04	30.50	20.00	4,277.94	11/15/2018
GRAND TOTAL DUE									8,505.38		
5500403	4400	ASHFORD	DUNWOODY RD								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TRUE RELIGION SALES LLC	2020		2362-0325	F	1,835.57	420.71	91.78	0.00	0.00	2,348.06	04/24/2021
TRUE RELIGION SALES LLC	2020		2362-0325	S	1,835.57	420.71	91.78	28.00	130.00	2,506.06	04/24/2021
GRAND TOTAL DUE									4,854.12		
5500551	3550	BROAD ST STE J	30341								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
PARVIZ BEIKZADEH INC	2020		2362-0326	S	25.71	6.29	1.29	0.00	0.00	33.29	11/16/2020
GRAND TOTAL DUE									33.29		
5500586	2259	LAWSON WAY	30341 220								
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
USA CONCRETE BRICK AND	2016		1841-0161	F	213.95	117.64	10.70	0.00	0.00	342.29	09/30/2016
USA CONCRETE BRICK AND	2016		1841-0161	S	213.95	117.64	10.70	31.00	20.00	393.29	11/15/2016
USA CONCRETE BRICK AND	2017		1975-0171	F	208.41	100.52	10.42	0.00	0.00	319.35	10/02/2017
USA CONCRETE BRICK AND	2017		1975-0171	S	208.41	100.52	10.42	30.50	20.00	369.85	11/15/2017
USA CONCRETE BRICK AND	2018		2137-0479	F	197.37	80.39	9.87	0.00	0.00	287.63	10/01/2018
USA CONCRETE BRICK AND	2018		2137-0479	S	197.37	80.39	9.87	30.50	20.00	338.13	11/15/2018
USA CONCRETE BRICK AND	2019		2268-0416	F	185.60	59.83	9.28	0.00	0.00	254.71	09/30/2019
USA CONCRETE BRICK AND	2019		2268-0416	S	185.60	59.83	9.28	30.50	20.00	305.21	11/15/2019
GRAND TOTAL DUE									2,610.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5500659	5090	BUFORD HWY NE # 206			TAX DISTRICT: 44		DORAVILLE			DUE DATE: CODE:	
PAN EL BUEN CHAPIN LLC	2016	1841-0162	S	45.86	25.22	2.29	16.66	10.75	100.78	11/15/2016	
GRAND TOTAL DUE									100.78		
5500730	3950	BUFORD HWY NE STE B			TAX DISTRICT: 24A		CHAMBLEE ANX			DUE DATE: CODE:	
MIRAECOMM 7015 INC	2021	2461-0323	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									48.00		
5500748	3979	BUFORD HWY NE STE 10			TAX DISTRICT: 24A		CHAMBLEE ANX			DUE DATE: CODE:	
ALLSTATE INSURANCE	2021		S	55.51	10.12	2.78	0.00	0.00	68.41	11/15/2021	
GRAND TOTAL DUE									68.41		
5500845	2929	TURNER HILL RD # 237			TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
BEST BUY MOBILE	2016	1841-0163	F	184.71	101.57	9.24	0.00	0.00	295.52	09/30/2016	
BEST BUY MOBILE	2016	1841-0163	S	184.71	101.57	9.24	31.00	20.00	346.52	11/15/2016	
GRAND TOTAL DUE									642.04		
5500845	2929	TURNER HILL RD # 237			TAX DISTRICT: 80		STONECREST			DUE DATE: CODE:	
BEST BUY MOBILE	2017	1975-0172	F	175.48	84.64	8.77	0.00	0.00	268.89	10/02/2017	
BEST BUY MOBILE	2017	1975-0172	S	175.48	84.64	8.77	30.50	20.00	319.39	11/15/2017	
BEST BUY MOBILE	2018	2137-0480	F	166.28	67.73	8.31	0.00	0.00	242.32	10/01/2018	
BEST BUY MOBILE	2018	2137-0480	S	166.28	67.73	8.31	30.50	20.00	292.82	11/15/2018	
BEST BUY MOBILE	2019	2268-0417	F	160.64	51.78	8.03	0.00	0.00	220.45	09/30/2019	
BEST BUY MOBILE	2019	2268-0417	S	160.64	51.78	8.03	30.50	20.00	270.95	11/15/2019	
BEST BUY MOBILE	2020	2362-0328	F	159.08	36.46	7.95	0.00	0.00	203.49	04/24/2021	
BEST BUY MOBILE	2020	2362-0328	S	159.08	36.46	7.95	28.00	130.00	361.49	04/24/2021	
BEST BUY MOBILE	2021	2461-0324	F	160.68	29.29	8.03	0.00	0.00	198.00	09/30/2021	
BEST BUY MOBILE	2021	2461-0324	S	160.68	29.29	8.03	28.00	20.00	246.00	11/15/2021	
BEST BUY MOBILE	2022	2588-0264	F	153.82	18.43	7.69	0.00	0.00	179.94	09/30/2022	
BEST BUY MOBILE	2022	2588-0264	S	153.82	18.43	7.69	28.00	20.00	227.94	11/15/2022	
GRAND TOTAL DUE									3,031.68		
5500934	2714	SHALLOWFORD RD NE ST			TAX DISTRICT: 24A		CHAMBLEE ANX			DUE DATE: CODE:	
TAQUERIA EL MILLAGRO, IN	2016	1841-0164	F	252.62	138.91	12.63	0.00	0.00	404.16	09/30/2016	
TAQUERIA EL MILLAGRO, IN	2016	1841-0164	S	252.62	138.91	12.63	31.00	20.00	455.16	11/15/2016	
TAQUERIA EL MILLAGRO, IN	2017	1975-0173	F	237.22	114.41	11.86	0.00	0.00	363.49	10/02/2017	
TAQUERIA EL MILLAGRO, IN	2017	1975-0173	S	237.22	114.41	11.86	30.50	20.00	413.99	11/15/2017	
GRAND TOTAL DUE									1,636.80		
5500977	5522	NEW PEACHTREE RD STE			TAX DISTRICT: 24		CHAMBLEE			DUE DATE: CODE:	
AMERICAN NATIONAL COLLEC	2018	2137-0482	F	186.09	75.80	9.30	0.00	0.00	271.19	10/01/2018	
AMERICAN NATIONAL COLLEC	2018	2137-0482	S	186.09	75.80	9.30	30.50	20.00	321.69	11/15/2018	
AMERICAN NATIONAL COLLEC	2019	2268-0419	F	158.46	51.08	7.92	0.00	0.00	217.46	09/30/2019	
AMERICAN NATIONAL COLLEC	2019	2268-0419	S	158.46	51.08	7.92	30.50	20.00	267.96	11/15/2019	
GRAND TOTAL DUE									1,078.30		
5501001	4505	ASHFORD DUNWOODY RD			TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:	
BALANCE SALON AND BOUTIQ	2023		S	27.15	0.50	1.36	0.00	0.00	29.01	11/15/2023	
GRAND TOTAL DUE									29.01		
5501264	2	RAVINIA DR # 1705 30346			TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:	
ORDWAY LAW GROUP LLC	2020	2362-0331	F	150.94	34.60	7.55	0.00	0.00	193.09	04/24/2021	
ORDWAY LAW GROUP LLC	2020	2362-0331	S	150.94	34.60	7.55	28.00	130.00	351.09	04/24/2021	
ORDWAY LAW GROUP LLC	2021	2461-0326	F	132.91	24.23	6.65	0.00	0.00	163.79	09/30/2021	
ORDWAY LAW GROUP LLC	2021	2461-0326	S	132.91	24.23	6.65	28.00	20.00	211.79	11/15/2021	
ORDWAY LAW GROUP LLC	2022	2588-0267	F	123.93	14.85	6.20	0.00	0.00	144.98	09/30/2022	
ORDWAY LAW GROUP LLC	2022	2588-0267	S	123.93	14.85	6.20	28.00	20.00	192.98	11/15/2022	
ORDWAY LAW GROUP LLC	2023		F	110.58	2.03	5.53	0.00	0.00	118.14	10/02/2023	
ORDWAY LAW GROUP LLC	2023		S	110.58	2.03	5.53	0.00	0.00	118.14	11/15/2023	
GRAND TOTAL DUE									1,494.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5501353	4800	BRIARCLIFF RD NE STE									
ATL DOLLAR PLUS	2022		F	206.94	24.79	10.35	0.00	0.00	242.08	09/30/2022	
ATL DOLLAR PLUS	2022		S	206.94	24.79	10.35	28.00	20.00	290.08	11/15/2022	
ATL DOLLAR PLUS	2023		F	206.47	3.78	10.32	0.00	0.00	220.57	10/02/2023	
ATL DOLLAR PLUS	2023		S	206.47	3.78	10.32	0.00	0.00	220.57	11/15/2023	
GRAND TOTAL DUE									973.30		
5501361	4800	BRIARCLIFF RD NE # 1									
VITALIANO LTD	2016		F	199.96	109.95	10.00	0.00	0.00	319.91	09/30/2016	
VITALIANO LTD	2016		S	199.96	109.95	10.00	30.50	20.00	370.41	11/15/2016	
VITALIANO LTD	2017		F	196.64	94.84	9.83	0.00	0.00	301.31	10/02/2017	
VITALIANO LTD	2017		S	196.64	94.84	9.83	30.50	20.00	351.81	11/15/2017	
VITALIANO LTD	2018		F	193.08	78.64	9.65	0.00	0.00	281.37	10/01/2018	
VITALIANO LTD	2018		S	193.08	78.64	9.65	30.50	20.00	331.87	11/15/2018	
VITALIANO LTD	2019		F	190.53	61.42	9.53	0.00	0.00	261.48	09/30/2019	
VITALIANO LTD	2019		S	190.53	61.42	9.53	30.50	20.00	311.98	11/15/2019	
GRAND TOTAL DUE									2,530.14		
5501671	4998	S ROYAL ATLANTA DR 3									
SIGNS FOR SUCESS INC	2023		S	15.90	0.29	0.80	0.00	0.00	16.99	11/15/2023	
GRAND TOTAL DUE									16.99		
5501744	3623	SHALLOWFORD RD NE 30									
SHALLOW FOOD MART	2020		F	378.61	92.70	18.93	0.00	0.00	490.24	09/30/2020	
SHALLOW FOOD MART	2020		S	378.61	92.70	18.93	28.00	130.00	648.24	11/16/2020	
SHALLOW FOOD MART	2021		F	344.31	62.77	17.22	0.00	0.00	424.30	09/30/2021	
SHALLOW FOOD MART	2021		S	344.31	62.77	17.22	28.00	20.00	472.30	11/15/2021	
GRAND TOTAL DUE									2,035.08		
5502058	3084	CHESTNUT DR 30340									
ENTERPRISE LEASING CO OF	2023		F	575.84	10.56	28.79	0.00	0.00	615.19	10/02/2023	
ENTERPRISE LEASING CO OF	2023		S	575.84	10.56	28.79	0.00	0.00	615.19	11/15/2023	
GRAND TOTAL DUE									1,230.38		
5502074	4058	PEACHTREE RD NE # E									
SUGAR SHACK	2016		F	118.74	65.29	5.94	0.00	0.00	189.97	09/30/2016	
SUGAR SHACK	2016		S	118.74	65.29	5.94	31.00	20.00	240.97	11/15/2016	
SUGAR SHACK	2019		F	69.81	22.50	3.49	0.00	0.00	95.80	09/30/2019	
SUGAR SHACK	2019		S	69.81	22.50	3.49	30.50	20.00	146.30	11/15/2019	
SUGAR SHACK	2020		F	63.75	14.61	3.19	0.00	0.00	81.55	04/24/2021	
SUGAR SHACK	2020		S	63.75	14.61	3.19	28.00	130.00	239.55	04/24/2021	
GRAND TOTAL DUE									994.14		
5502261	5018	PEACHTREE INDUSTRIAL									
PEACHTREE INDUSTRIAL 169	2022		F	928.83	111.26	46.44	0.00	0.00	1,086.53	09/30/2022	
PEACHTREE INDUSTRIAL 169	2022		S	928.83	111.26	46.44	28.00	20.00	1,134.53	11/15/2022	
PEACHTREE INDUSTRIAL 169	2023		F	920.85	16.88	46.04	0.00	0.00	983.77	10/02/2023	
PEACHTREE INDUSTRIAL 169	2023		S	920.85	16.88	46.04	0.00	0.00	983.77	11/15/2023	
GRAND TOTAL DUE									4,188.60		
5502520	4400	ASHFORD DUNWOODY RD									
EXCLUSIVE JEWELRY	2017		F	127.52	61.50	6.38	0.00	0.00	195.40	10/02/2017	
EXCLUSIVE JEWELRY	2017		S	127.52	61.50	6.38	30.50	20.00	245.90	11/15/2017	
GRAND TOTAL DUE									441.30		
5502767	4971	COVINGTON HWY									
TINT AND STERO UNLIMITE	2016		F	71.41	39.27	3.57	0.00	0.00	114.25	09/30/2016	
TINT AND STERO UNLIMITE	2016		S	71.41	39.27	3.57	31.00	20.00	165.25	11/15/2016	
TINT AND STERO UNLIMITE	2017		F	69.49	33.52	3.47	0.00	0.00	106.48	10/02/2017	
TINT AND STERO UNLIMITE	2017		S	69.49	33.52	3.47	30.50	20.00	156.98	11/15/2017	
TINT AND STERO UNLIMITE	2018		F	67.57	27.52	3.38	0.00	0.00	98.47	10/01/2018	
TINT AND STERO UNLIMITE	2018		S	67.57	27.52	3.38	30.50	20.00	148.97	11/15/2018	
GRAND TOTAL DUE									790.40		

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5502872	3902	OAKCLIFF INDUSTRIAL									
TARGET RESPONSE GROUP LI	2016	1841-0171	F	156.62	86.12	7.83	0.00	0.00	250.57	09/30/2016	
TARGET RESPONSE GROUP LI	2016	1841-0171	S	156.62	86.12	7.83	31.00	20.00	301.57	11/15/2016	
GRAND TOTAL DUE									552.14		
5503151	5615	MEMORIAL DR									
ACTION SPORTS ACADEMY	2016	1841-0172	F	143.17	78.72	7.16	0.00	0.00	229.05	09/30/2016	
ACTION SPORTS ACADEMY	2016	1841-0172	S	143.17	78.72	7.16	31.00	20.00	280.05	11/15/2016	
ACTION SPORTS ACADEMY	2017	1975-0181	F	116.40	56.14	5.82	0.00	0.00	178.36	10/02/2017	
ACTION SPORTS ACADEMY	2017	1975-0181	S	116.40	56.14	5.82	30.50	20.00	228.86	11/15/2017	
ACTION SPORTS ACADEMY	2018	2137-0486	F	89.73	36.55	4.49	0.00	0.00	130.77	10/01/2018	
ACTION SPORTS ACADEMY	2018	2137-0486	S	89.73	36.55	4.49	30.50	20.00	181.27	11/15/2018	
ACTION SPORTS ACADEMY	2019	2268-0423	F	73.73	23.77	3.69	0.00	0.00	101.19	09/30/2019	
ACTION SPORTS ACADEMY	2019	2268-0423	S	73.73	23.77	3.69	30.50	20.00	151.69	11/15/2019	
ACTION SPORTS ACADEMY	2020	2362-0334	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,639.24		
5503160	5615	MEMORIAL DR # 203									
SMILE SPORTS WEAR	2016	1841-0173	F	224.49	123.44	11.22	0.00	0.00	359.15	09/30/2016	
SMILE SPORTS WEAR	2016	1841-0173	S	224.49	123.44	11.22	31.00	20.00	410.15	11/15/2016	
SMILE SPORTS WEAR	2017	1975-0182	F	215.15	103.77	10.76	0.00	0.00	329.68	10/02/2017	
SMILE SPORTS WEAR	2017	1975-0182	S	215.15	103.77	10.76	30.50	20.00	380.18	11/15/2017	
SMILE SPORTS WEAR	2018	2137-0487	F	205.87	83.85	10.29	0.00	0.00	300.01	10/01/2018	
SMILE SPORTS WEAR	2018	2137-0487	S	205.87	83.85	10.29	30.50	20.00	350.51	11/15/2018	
SMILE SPORTS WEAR	2019	2268-0424	F	200.14	64.52	10.01	0.00	0.00	274.67	09/30/2019	
SMILE SPORTS WEAR	2019	2268-0424	S	200.14	64.52	10.01	30.50	20.00	325.17	11/15/2019	
SMILE SPORTS WEAR	2020	2362-0335	F	197.51	45.27	9.88	0.00	0.00	252.66	04/24/2021	
SMILE SPORTS WEAR	2020	2362-0335	S	197.51	45.27	9.88	28.00	130.00	410.66	04/24/2021	
SMILE SPORTS WEAR	2021	2461-0330	F	197.50	36.01	9.88	0.00	0.00	243.39	09/30/2021	
SMILE SPORTS WEAR	2021	2461-0330	S	197.50	36.01	9.88	28.00	20.00	291.39	11/15/2021	
SMILE SPORTS WEAR	2022	2588-0271	F	193.11	23.13	9.66	0.00	0.00	225.90	09/30/2022	
SMILE SPORTS WEAR	2022	2588-0271	S	193.11	23.13	9.66	28.00	20.00	273.90	11/15/2022	
GRAND TOTAL DUE									4,427.42		
5503631	4625	STONEGATE INDUSTRIAL									
MILLER ENVIRONMENTAL GRC	2023		F	1,942.41	35.60	97.12	0.00	0.00	2,075.13	10/02/2023	
MILLER ENVIRONMENTAL GRC	2023		S	1,942.41	35.60	97.12	0.00	0.00	2,075.13	11/15/2023	
GRAND TOTAL DUE									4,150.26		
5503810	740	CLIFTON RD NE 30307 1									
CAPITAL 1	2023		A	507.26	18.60	0.00	0.00	0.00	525.86	11/15/2023	
CAPITAL 1	2023		F	74.31	1.36	3.72	0.00	0.00	79.39	10/02/2023	
CAPITAL 1	2023		S	74.31	1.36	3.72	0.00	0.00	79.39	11/15/2023	
GRAND TOTAL DUE									684.64		
5503941	2682	CANDLER RD 30034									
PREMIER KINGS OF GEORGIA	2023		F	1,820.94	33.38	91.05	0.00	0.00	1,945.37	10/02/2023	
PREMIER KINGS OF GEORGIA	2023		S	1,820.94	33.38	91.05	0.00	0.00	1,945.37	11/15/2023	
GRAND TOTAL DUE									3,890.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5503950	4091 REDAN RD STE B										
SIXTH ERA INC	2016		1841-0176	F	1,137.45	625.45	56.87	0.00	0.00	1,819.77	09/30/2016
SIXTH ERA INC	2016		1841-0176	S	1,137.45	625.45	56.87	31.00	20.00	1,870.77	11/15/2016
SIXTH ERA INC	2017		1975-0184	F	1,120.99	540.66	56.05	0.00	0.00	1,717.70	10/02/2017
SIXTH ERA INC	2017		1975-0184	S	1,120.99	540.66	56.05	30.50	20.00	1,768.20	11/15/2017
SIXTH ERA INC	2018		2137-0489	F	1,118.44	455.55	55.92	0.00	0.00	1,629.91	10/01/2018
SIXTH ERA INC	2018		2137-0489	S	1,118.44	455.55	55.92	30.50	20.00	1,680.41	11/15/2018
SIXTH ERA INC	2019		2268-0426	F	1,092.87	352.29	54.64	0.00	0.00	1,499.80	09/30/2019
SIXTH ERA INC	2019		2268-0426	S	1,092.87	352.29	54.64	30.50	20.00	1,550.30	11/15/2019
SIXTH ERA INC	2020		2362-0337	F	1,092.86	267.56	54.64	0.00	0.00	1,415.06	09/30/2020
SIXTH ERA INC	2020		2362-0337	S	1,092.86	267.56	54.64	28.00	130.00	1,573.06	11/16/2020
SIXTH ERA INC	2021		2461-0333	F	1,092.86	199.24	54.64	0.00	0.00	1,346.74	09/30/2021
SIXTH ERA INC	2021		2461-0333	S	1,092.86	199.24	54.64	28.00	20.00	1,394.74	11/15/2021
SIXTH ERA INC	2022		2588-0274	F	1,092.85	130.91	54.64	0.00	0.00	1,278.40	09/30/2022
SIXTH ERA INC	2022		2588-0274	S	1,092.85	130.91	54.64	28.00	20.00	1,326.40	11/15/2022
SIXTH ERA INC	2023			F	1,090.37	19.99	54.52	0.00	0.00	1,164.88	10/02/2023
SIXTH ERA INC	2023			S	1,090.37	19.99	54.52	0.00	0.00	1,164.88	11/15/2023
GRAND TOTAL DUE									24,201.02		
5504328	4689 MEMORIAL DR # B										
EQUITY AUTO LOAN 10944	2021			S	17.07	3.11	0.85	0.00	0.00	21.03	11/15/2021
GRAND TOTAL DUE									21.03		
5504379	4773 COVINGTON HWY										
EQUITY AUTO LOAN 18644	2021			S	5.97	1.09	0.30	0.00	0.00	7.36	11/15/2021
GRAND TOTAL DUE									7.36		
5504409	1800 BRIARCLIFF RD 30329										
VENTANA TELEVISION, INC.	2023			F	901.59	16.53	45.08	0.00	0.00	963.20	10/02/2023
VENTANA TELEVISION, INC.	2023			S	901.59	16.53	45.08	0.00	0.00	963.20	11/15/2023
GRAND TOTAL DUE									1,926.40		
5504549	2840 NORTHEAST EXPY NE #										
FAITH MEDICAL SERVICES I	2016		1841-0177	F	66.13	36.36	3.31	0.00	0.00	105.80	09/30/2016
FAITH MEDICAL SERVICES I	2016		1841-0177	S	66.13	36.36	3.31	31.00	20.00	156.80	11/15/2016
FAITH MEDICAL SERVICES I	2017		1975-0185	F	67.07	32.35	3.35	0.00	0.00	102.77	10/02/2017
FAITH MEDICAL SERVICES I	2017		1975-0185	S	67.07	32.35	3.35	30.50	20.00	153.27	11/15/2017
GRAND TOTAL DUE									518.64		
5504662	5975 MEMORIAL DR										
WELCOME PANTRY LLC	2019		2268-0431	F	502.23	161.89	25.11	0.00	0.00	689.23	09/30/2019
WELCOME PANTRY LLC	2019		2268-0431	S	502.23	161.89	25.11	30.50	20.00	739.73	11/15/2019
WELCOME PANTRY LLC	2020		2362-0339	F	502.23	122.96	25.11	0.00	0.00	650.30	09/30/2020
WELCOME PANTRY LLC	2020		2362-0339	S	502.23	122.96	25.11	28.00	130.00	808.30	11/16/2020
WELCOME PANTRY LLC	2021		2461-0335	F	502.23	91.56	25.11	0.00	0.00	618.90	09/30/2021
WELCOME PANTRY LLC	2021		2461-0335	S	502.23	91.56	25.11	28.00	20.00	666.90	11/15/2021
WELCOME PANTRY LLC	2022		2588-0282	F	502.23	60.16	25.11	0.00	0.00	587.50	09/30/2022
WELCOME PANTRY LLC	2022		2588-0282	S	502.23	60.16	25.11	28.00	20.00	635.50	11/15/2022
WELCOME PANTRY LLC	2023			F	703.81	12.90	35.19	0.00	0.00	751.90	10/02/2023
WELCOME PANTRY LLC	2023			S	703.81	12.90	35.19	0.00	0.00	751.90	11/15/2023
GRAND TOTAL DUE									6,900.16		
5504689	5090 BUFORD HWY NE STE 11										
KARTINI FOOD INC	2016		1841-0178	F	135.43	74.47	6.77	0.00	0.00	216.67	09/30/2016
KARTINI FOOD INC	2016		1841-0178	S	135.43	74.47	6.77	31.00	20.00	267.67	11/15/2016
KARTINI FOOD INC	2017		1975-0186	F	127.61	61.55	6.38	0.00	0.00	195.54	10/02/2017
KARTINI FOOD INC	2017		1975-0186	S	127.61	61.55	6.38	30.50	20.00	246.04	11/15/2017
KARTINI FOOD INC	2018		2137-0491	F	123.55	50.32	6.18	0.00	0.00	180.05	10/01/2018
KARTINI FOOD INC	2018		2137-0491	S	123.55	50.32	6.18	30.50	20.00	230.55	11/15/2018
GRAND TOTAL DUE									1,336.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5504930	3596 MORELAND AVE SE 3031										
LINTRAC SERVICES INC	2022		F	482.74	57.83	24.14	0.00	0.00	564.71	09/30/2022	
LINTRAC SERVICES INC	2022		S	482.74	57.83	24.14	28.00	20.00	612.71	11/15/2022	
LINTRAC SERVICES INC	2023		F	468.99	8.60	23.45	0.00	0.00	501.04	10/02/2023	
LINTRAC SERVICES INC	2023		S	468.99	8.60	23.45	0.00	0.00	501.04	11/15/2023	
									GRAND TOTAL DUE	2,179.50	
5505120	1355 ROCK MOUNTAIN BLVD 3										
NOGLUTEN, INC.	2022		F	893.68	107.05	44.68	0.00	0.00	1,045.41	09/30/2022	
NOGLUTEN, INC.	2022		S	893.68	107.05	44.68	28.00	20.00	1,093.41	11/15/2022	
									GRAND TOTAL DUE	2,138.82	
5505316	2801 CANDLER RD STE 128 3										
ALYAAN INVESTMENT INC	2022		F	93.93	11.25	4.70	0.00	0.00	109.88	09/30/2022	
ALYAAN INVESTMENT INC	2022		S	93.93	11.25	4.70	28.00	20.00	157.88	11/15/2022	
									GRAND TOTAL DUE	267.76	
5505456	5980 FAIRINGTON RD										
MARATHON FOODMART	2023		F	1,372.47	25.16	68.62	0.00	0.00	1,466.25	10/02/2023	
MARATHON FOODMART	2023		S	1,372.47	25.16	68.62	0.00	0.00	1,466.25	11/15/2023	
									GRAND TOTAL DUE	2,932.50	
5505901	2554 WESLEY CHAPEL RD 300										
	2016		F	815.20	448.25	40.76	0.00	0.00	1,304.21	09/30/2016	
	2016		S	815.20	448.25	40.76	0.00	0.00	1,304.21	11/15/2016	
									GRAND TOTAL DUE	2,608.42	
5506088	1403 OXFORD RD NE										
YOGLEI MOGLI ENTERPRISES	2016		F	918.18	504.88	45.91	0.00	0.00	1,468.97	09/30/2016	
YOGLEI MOGLI ENTERPRISES	2016		S	918.18	504.88	45.91	31.00	20.00	1,519.97	11/15/2016	
YOGLEI MOGLI ENTERPRISES	2017		F	753.89	363.61	37.69	0.00	0.00	1,155.19	10/02/2017	
YOGLEI MOGLI ENTERPRISES	2017		S	753.89	363.61	37.69	30.50	20.00	1,205.69	11/15/2017	
YOGLEI MOGLI ENTERPRISES	2018		F	591.99	241.12	29.60	0.00	0.00	862.71	10/01/2018	
YOGLEI MOGLI ENTERPRISES	2018		S	591.99	241.12	29.60	30.50	20.00	913.21	11/15/2018	
YOGLEI MOGLI ENTERPRISES	2019		F	493.24	159.00	24.66	0.00	0.00	676.90	09/30/2019	
YOGLEI MOGLI ENTERPRISES	2019		S	493.24	159.00	24.66	30.50	20.00	727.40	11/15/2019	
YOGLEI MOGLI ENTERPRISES	2020		F	443.62	101.68	22.18	0.00	0.00	567.48	04/24/2021	
YOGLEI MOGLI ENTERPRISES	2020		S	443.62	101.68	22.18	28.00	130.00	725.48	04/24/2021	
YOGLEI MOGLI ENTERPRISES	2021		F	441.17	80.43	22.06	0.00	0.00	543.66	09/30/2021	
YOGLEI MOGLI ENTERPRISES	2021		S	441.17	80.43	22.06	28.00	20.00	591.66	11/15/2021	
YOGLEI MOGLI ENTERPRISES	2022		F	362.62	43.44	18.13	0.00	0.00	424.19	09/30/2022	
YOGLEI MOGLI ENTERPRISES	2022		S	362.62	43.44	18.13	28.00	20.00	472.19	11/15/2022	
									GRAND TOTAL DUE	11,854.70	
5506142	4416 BUFORD HWY 30341										
CAPITOL AUTO TRUCKS INC	2016		F	471.92	259.49	23.60	0.00	0.00	755.01	09/30/2016	
CAPITOL AUTO TRUCKS INC	2016		S	471.92	259.49	23.60	31.00	20.00	806.01	11/15/2016	
									GRAND TOTAL DUE	1,561.02	
5506169	10 RIMINGTON LN 30030										
BH CLARION LLC	2023		F	5,130.86	94.05	256.54	0.00	0.00	5,481.45	10/02/2023	
BH CLARION LLC	2023		S	5,130.86	94.05	256.54	0.00	0.00	5,481.45	11/15/2023	
									GRAND TOTAL DUE	10,962.90	
5506193	2029 TURNER HILL RD # K-1										
SUN NEW STAND	2016		F	128.08	70.43	6.40	0.00	0.00	204.91	09/30/2016	
SUN NEW STAND	2016		S	128.08	70.43	6.40	31.00	20.00	255.91	11/15/2016	
									GRAND TOTAL DUE	460.82	
5506193	2801 CANDLER RD UNIT 204										
SUN NEW STAND	2017		F	118.53	57.17	5.93	0.00	0.00	181.63	10/02/2017	
SUN NEW STAND	2017		S	118.53	57.17	5.93	30.50	20.00	232.13	11/15/2017	
									GRAND TOTAL DUE	413.76	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5506193	2801	CANDLER RD UNIT C30									
						TAX DISTRICT:	04	UNINCORPORATED			
GLOBAL NEWSTAND LLC	2022		2588-0288	F	111.93	13.41	5.60	0.00	0.00	130.94	09/30/2022
GLOBAL NEWSTAND LLC	2022		2588-0288	S	111.93	13.41	5.60	28.00	20.00	178.94	11/15/2022
SANA VENTURE LLC	2023			F	158.61	2.91	7.93	0.00	0.00	169.45	10/02/2023
SANA VENTURE LLC	2023			S	158.61	2.91	7.93	0.00	0.00	169.45	11/15/2023
									GRAND TOTAL DUE	648.78	
5506291	2701	CANDLER RD 30034									
						TAX DISTRICT:	04	UNINCORPORATED			
SK WIRELESS CANDLER INC	2016		1841-0184	F	114.06	62.72	5.70	0.00	0.00	182.48	09/30/2016
SK WIRELESS CANDLER INC	2016		1841-0184	S	114.06	62.72	5.70	31.00	20.00	233.48	11/15/2016
SK WIRELESS CANDLER INC	2017		1975-0191	F	111.76	53.90	5.59	0.00	0.00	171.25	10/02/2017
SK WIRELESS CANDLER INC	2017		1975-0191	S	111.76	53.90	5.59	30.50	20.00	221.75	11/15/2017
SK WIRELESS CANDLER INC	2018		2137-0494	F	111.12	45.26	5.56	0.00	0.00	161.94	10/01/2018
SK WIRELESS CANDLER INC	2018		2137-0494	S	111.12	45.26	5.56	30.50	20.00	212.44	11/15/2018
									GRAND TOTAL DUE	1,183.34	
5506584	8000	MALL PKWY # 2350 300									
						TAX DISTRICT:	04	UNINCORPORATED			
STONECREST STORE LLC	2016		1841-0186	F	276.84	152.23	13.84	0.00	0.00	442.91	09/30/2016
STONECREST STORE LLC	2016		1841-0186	S	276.84	152.23	13.84	31.00	20.00	493.91	11/15/2016
									GRAND TOTAL DUE	936.82	
5506584	8000	MALL PKWY # 2350 300									
						TAX DISTRICT:	80	STONECREST			
STONECREST STORE LLC	2017		1975-0192	F	257.65	124.27	12.88	0.00	0.00	394.80	10/02/2017
STONECREST STORE LLC	2017		1975-0192	S	257.65	124.27	12.88	30.50	20.00	445.30	11/15/2017
STONECREST STORE LLC	2018		2137-0496	F	238.53	97.16	11.93	0.00	0.00	347.62	10/01/2018
STONECREST STORE LLC	2018		2137-0496	S	238.53	97.16	11.93	30.50	20.00	398.12	11/15/2018
STONECREST STORE LLC	2019		2268-0436	F	226.69	73.07	11.33	0.00	0.00	311.09	09/30/2019
STONECREST STORE LLC	2019		2268-0436	S	226.69	73.07	11.33	30.50	20.00	361.59	11/15/2019
STONECREST STORE LLC	2020		2362-0345	F	222.53	51.00	11.13	0.00	0.00	284.66	04/24/2021
STONECREST STORE LLC	2020		2362-0345	S	222.53	51.00	11.13	28.00	130.00	442.66	04/24/2021
STONECREST STORE LLC	2021		2461-0341	F	224.63	40.95	11.23	0.00	0.00	276.81	09/30/2021
STONECREST STORE LLC	2021		2461-0341	S	224.63	40.95	11.23	28.00	20.00	324.81	11/15/2021
STONECREST STORE LLC	2022		2588-0289	F	212.19	25.42	10.61	0.00	0.00	248.22	09/30/2022
STONECREST STORE LLC	2022		2588-0289	S	212.19	25.42	10.61	28.00	20.00	296.22	11/15/2022
STONECREST STORE LLC	2023			F	213.24	3.91	10.66	0.00	0.00	227.81	10/02/2023
STONECREST STORE LLC	2023			S	213.24	3.91	10.66	0.00	0.00	227.81	11/15/2023
									GRAND TOTAL DUE	4,587.52	
5506762	5679	NEW PEACHTREE RD									
						TAX DISTRICT:	24	CHAMBLEE			
FIDELITY BANK	2021		2461-0342	S	5.86	1.07	0.29	0.38	0.27	7.87	11/15/2021
									GRAND TOTAL DUE	7.87	
5506894	44	VARIOUS .									
						TAX DISTRICT:	44	DORAVILLE			
TOWER CLOUD INC	2018		2137-0497	S	6.62	2.70	0.33	0.37	0.24	10.26	11/15/2018
									GRAND TOTAL DUE	10.26	
5506916	4166	BUFORD HWY NE # H1-E									
						TAX DISTRICT:	24A	CHAMBLEE ANX			
DOLEX DOLLAR EXPRESS, IN	2023			F	54.73	1.00	2.74	0.00	0.00	58.47	10/02/2023
DOLEX DOLLAR EXPRESS, IN	2023			S	54.73	1.00	2.74	0.00	0.00	58.47	11/15/2023
									GRAND TOTAL DUE	116.94	
5507114	7365	MADDOX RD									
						TAX DISTRICT:	04	UNINCORPORATED			
ADVANCE SIGN AND LIGHTIN	2016		1841-0187	F	112.84	62.05	5.64	0.00	0.00	180.53	09/30/2016
ADVANCE SIGN AND LIGHTIN	2016		1841-0187	S	112.84	62.05	5.64	31.00	20.00	231.53	11/15/2016
									GRAND TOTAL DUE	412.06	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5507114	7365	MADDOX RD									
ADVANCE SIGN AND LIGHTIN	2017	1975-0193	F	112.58	54.30	5.63	0.00	0.00	172.51	10/02/2017	
ADVANCE SIGN AND LIGHTIN	2017	1975-0193	S	112.58	54.30	5.63	30.50	20.00	223.01	11/15/2017	
ADVANCE SIGN AND LIGHTIN	2018	2137-0498	F	112.33	45.75	5.62	0.00	0.00	163.70	10/01/2018	
ADVANCE SIGN AND LIGHTIN	2018	2137-0498	S	112.33	45.75	5.62	30.50	20.00	214.20	11/15/2018	
ADVANCE SIGN AND LIGHTIN	2019	2268-0437	F	112.07	36.13	5.60	0.00	0.00	153.80	09/30/2019	
ADVANCE SIGN AND LIGHTIN	2019	2268-0437	S	112.07	36.13	5.60	30.50	20.00	204.30	11/15/2019	
ADVANCE SIGN AND LIGHTIN	2020	2362-0346	F	112.83	27.62	5.64	0.00	0.00	146.09	09/30/2020	
ADVANCE SIGN AND LIGHTIN	2020	2362-0346	S	112.83	27.62	5.64	28.00	130.00	304.09	11/16/2020	
ADVANCE SIGN AND LIGHTIN	2021	2461-0343	F	113.97	20.78	5.70	0.00	0.00	140.45	09/30/2021	
ADVANCE SIGN AND LIGHTIN	2021	2461-0343	S	113.97	20.78	5.70	28.00	20.00	188.45	11/15/2021	
ADVANCE SIGN AND LIGHTIN	2022	2588-0291	F	112.22	13.44	5.61	0.00	0.00	131.27	09/30/2022	
ADVANCE SIGN AND LIGHTIN	2022	2588-0291	S	112.22	13.44	5.61	28.00	20.00	179.27	11/15/2022	
ADVANCE SIGN AND LIGHTIN	2023		F	112.90	2.07	5.65	0.00	0.00	120.62	10/02/2023	
ADVANCE SIGN AND LIGHTIN	2023		S	112.90	2.07	5.65	0.00	0.00	120.62	11/15/2023	
									2,462.38		
5507190	4544	GLENWOOD RD 30032									
MARVIN HEWATT ENTERPRISE	2020		S	0.00	0.00	0.00	0.00	3.49	3.49	11/16/2020	SP
									3.49		
5508293	1410	DRESDEN DR # 102									
CAPSTONE EQUITY PARTNERS	2016	1841-0189	F	487.79	268.22	24.39	0.00	0.00	780.40	09/30/2016	
CAPSTONE EQUITY PARTNERS	2016	1841-0189	S	487.79	268.22	24.39	31.00	20.00	831.40	11/15/2016	
CAPSTONE EQUITY PARTNERS	2017	1975-0194	F	407.11	196.35	20.36	0.00	0.00	623.82	10/02/2017	
CAPSTONE EQUITY PARTNERS	2017	1975-0194	S	407.11	196.35	20.36	30.50	20.00	674.32	11/15/2017	
									2,909.94		
5508340	3042	OAKCLIFF RD STE 104									
DONGNE-BANGNE	2022	2588-0292	S	7.47	0.89	0.37	14.28	15.86	38.87	11/15/2022	
									38.87		
5508595	2772	NORTHEAST EXPY NE									
DEKALB CONVENIENCE STORE	2023		S	314.60	5.77	15.73	0.00	0.00	336.10	11/15/2023	
									336.10		
5508617	5600	BUFORD HWY NE STE 10									
BEST MOBILE USA, INC.	2023		F	70.83	1.30	3.54	0.00	0.00	75.67	10/02/2023	
BEST MOBILE USA, INC.	2023		S	70.83	1.30	3.54	0.00	0.00	75.67	11/15/2023	
									151.34		
5509427	5980	PEACHTREE RD									
WINK N GO INC	2016	1841-0192	FP F	398.99	219.39	19.95	0.00	0.00	638.33	09/30/2016	
WINK N GO INC	2016	1841-0192	FP S	398.99	219.39	19.95	31.00	20.00	689.33	11/15/2016	
									1,327.66		
5509427	5980	PEACHTREE RD 30341									
WINK N GO INC	2017	1975-0196	FP F	498.65	240.50	24.93	0.00	0.00	764.08	10/02/2017	
WINK N GO INC	2017	1975-0196	FP S	498.65	240.50	24.93	30.50	20.00	814.58	11/15/2017	
									1,578.66		

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5509443	5091	BUFORD HWY NE STE E									
				TAX DISTRICT:	44	DORAVILLE				DUE DATE:	CODE:
LUPE'S BOUTQUE	2019	2268-0439		F	272.97	87.99	13.65	0.00	0.00	374.61	09/30/2019
LUPE'S BOUTQUE	2019	2268-0439		S	321.41	103.61	16.07	30.50	20.00	491.59	11/15/2019
LUPE'S BOUTQUE	2020	2362-0351		F	306.85	75.13	15.34	0.00	0.00	397.32	09/30/2020
LUPE'S BOUTQUE	2020	2362-0351		S	306.85	75.13	15.34	28.00	130.00	555.32	11/16/2020
LUPE'S BOUTQUE	2021	2461-0345		F	274.51	50.05	13.73	0.00	0.00	338.29	09/30/2021
LUPE'S BOUTQUE	2021	2461-0345		S	274.51	50.05	13.73	28.00	20.00	386.29	11/15/2021
LUPE'S BOUTQUE	2022	2588-0294		F	263.87	31.61	13.19	0.00	0.00	308.67	09/30/2022
LUPE'S BOUTQUE	2022	2588-0294		S	263.87	31.61	13.19	28.00	20.00	356.67	11/15/2022
LUPE'S BOUTQUE	2023			F	252.56	4.63	12.63	0.00	0.00	269.82	10/02/2023
LUPE'S BOUTQUE	2023			S	252.56	4.63	12.63	0.00	0.00	269.82	11/15/2023
GRAND TOTAL DUE									3,748.40		
5509737	2929	TURNER HILL RD # 225									
				TAX DISTRICT:	80	STONECREST				DUE DATE:	CODE:
E & J LAWRENCE INC STONE	2023			F	4,019.56	73.68	200.98	0.00	0.00	4,294.22	10/02/2023
E & J LAWRENCE INC STONE	2023			S	4,019.56	73.68	200.98	0.00	0.00	4,294.22	11/15/2023
GRAND TOTAL DUE									8,588.44		
5509753	2801	CANDLER RD 30034									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
E & J DEKALB 1072	2021	2461-0347		S	114.25	20.83	5.71	28.00	20.00	188.79	11/15/2021
SNIPES, USA	2022	2588-0295		S	0.00	0.00	0.00	28.00	20.00	48.00	05/14/2023
GRAND TOTAL DUE									236.79		
5509885	2781	E COLLEGE AVE 30030									
				TAX DISTRICT:	14A	AVDL EST ANX				DUE DATE:	CODE:
YOHANASO ENTERPRISES LLC	2016			F	526.54	289.53	26.33	0.00	0.00	842.40	09/30/2016
YOHANASO ENTERPRISES LLC	2016			S	526.54	289.53	26.33	30.50	20.00	892.90	11/15/2016
YOHANASO ENTERPRISES LLC	2017	1975-0199		F	523.51	252.49	26.18	0.00	0.00	802.18	10/02/2017
YOHANASO ENTERPRISES LLC	2017	1975-0199		S	523.51	252.49	26.18	30.50	20.00	852.68	11/15/2017
YOHANASO ENTERPRISES LLC	2018	2137-0501		F	525.85	214.18	26.29	0.00	0.00	766.32	10/01/2018
YOHANASO ENTERPRISES LLC	2018	2137-0501		S	525.85	214.18	26.29	30.50	20.00	816.82	11/15/2018
GRAND TOTAL DUE									4,973.30		
5510166	2012	HAROBI DR STE A 3008									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
DR. BRETT LANGSTON, DDS	2021	2461-0349		F	492.34	89.76	24.62	0.00	0.00	606.72	09/30/2021
DR. BRETT LANGSTON, DDS	2021	2461-0349		S	492.34	89.76	24.62	28.00	20.00	654.72	11/15/2021
DR. BRETT LANGSTON, DDS	2022	2588-0296		F	464.70	55.67	23.24	0.00	0.00	543.61	09/30/2022
DR. BRETT LANGSTON, DDS	2022	2588-0296		S	464.70	55.67	23.24	28.00	20.00	591.61	11/15/2022
DR. BRETT LANGSTON, DDS	2023			F	383.29	7.03	19.16	0.00	0.00	409.48	10/02/2023
DR. BRETT LANGSTON, DDS	2023			S	383.29	7.03	19.16	0.00	0.00	409.48	11/15/2023
GRAND TOTAL DUE									3,215.62		
5511073	1713	CHURCH ST STE A-2 30									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
ALYSHAN ENTERPRISES INC	2022	2588-0297		S	124.60	14.93	6.23	22.08	15.77	183.61	11/15/2022
ALYSHAN ENTERPRISES INC	2023			F	5.52	0.10	0.28	0.00	0.00	5.90	10/02/2023
ALYSHAN ENTERPRISES INC	2023			S	116.01	2.13	5.80	0.00	0.00	123.94	11/15/2023
GRAND TOTAL DUE									313.45		

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5511120	1709	CHURCH ST # B									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
THATI RESTAURANT	2016		1841-0196	F	384.05	211.18	19.20	0.00	0.00	614.43	09/30/2016
THATI RESTAURANT	2016		1841-0196	S	384.05	211.18	19.20	31.00	20.00	665.43	11/15/2016
THATI RESTAURANT	2017		1975-0200	F	351.97	169.76	17.60	0.00	0.00	539.33	10/02/2017
THATI RESTAURANT	2017		1975-0200	S	351.97	169.76	17.60	30.50	20.00	589.83	11/15/2017
THATI RESTAURANT	2018		2137-0502	F	316.43	128.89	15.82	0.00	0.00	461.14	10/01/2018
THATI RESTAURANT	2018		2137-0502	S	316.43	128.89	15.82	30.50	20.00	511.64	11/15/2018
THATI RESTAURANT	2019		2268-0442	F	280.23	90.33	14.01	0.00	0.00	384.57	09/30/2019
THATI RESTAURANT	2019		2268-0442	S	280.23	90.33	14.01	30.50	20.00	435.07	11/15/2019
THATI RESTAURANT	2020		2362-0353	F	257.85	59.10	12.89	0.00	0.00	329.84	04/24/2021
THATI RESTAURANT	2020		2362-0353	S	257.85	59.10	12.89	28.00	130.00	487.84	04/24/2021
THATI RESTAURANT	2021		2461-0350	F	245.35	44.73	12.27	0.00	0.00	302.35	09/30/2021
THATI RESTAURANT	2021		2461-0350	S	245.35	44.73	12.27	28.00	20.00	350.35	11/15/2021
THATI RESTAURANT	2022		2588-0298	F	242.05	29.00	12.10	0.00	0.00	283.15	09/30/2022
THATI RESTAURANT	2022		2588-0298	S	242.05	29.00	12.10	28.00	20.00	331.15	11/15/2022
THATI RESTAURANT	2023			F	222.24	4.07	11.11	0.00	0.00	237.42	10/02/2023
THATI RESTAURANT	2023			S	222.24	4.07	11.11	0.00	0.00	237.42	11/15/2023
										GRAND TOTAL DUE	6,760.96
5511766	2158	MORELAND AVE SE									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
AYALA HURTADO INC.	2017		1975-0202	F	97.11	46.84	4.86	0.00	0.00	148.81	10/02/2017
AYALA HURTADO INC.	2017		1975-0202	S	97.11	46.84	4.86	30.50	20.00	199.31	11/15/2017
AYALA HURTADO INC.	2018		2137-0503	F	82.10	33.44	4.11	0.00	0.00	119.65	10/01/2018
AYALA HURTADO INC.	2018		2137-0503	S	82.10	33.44	4.11	30.50	20.00	170.15	11/15/2018
AYALA HURTADO INC.	2019		2268-0443	F	67.17	21.65	3.36	0.00	0.00	92.18	09/30/2019
AYALA HURTADO INC.	2019		2268-0443	S	67.17	21.65	3.36	30.50	20.00	142.68	11/15/2019
AYALA HURTADO INC.	2020		2362-0354	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
										GRAND TOTAL DUE	1,030.78
5511791	1221	CAROLINE ST NE # 120									
										TAX DISTRICT: 61	ATLANTA
											DUE DATE: CODE:
SMOOTHIE KING	2017		1975-0203	A	0.11	0.05	0.02	0.00	0.00	0.18	12/15/2017
										GRAND TOTAL DUE	0.18
5511804	1220	CAROLINE ST NE # 110									
										TAX DISTRICT: 61	ATLANTA
											DUE DATE: CODE:
MORELLIS GOURMET ICE CRE	2016		1841-0198	A	1,082.14	627.58	216.43	0.00	0.00	1,926.15	11/30/2016
MORELLIS GOURMET ICE CRE	2016		1841-0198	F	160.88	88.46	8.04	0.00	0.00	257.38	09/30/2016
MORELLIS GOURMET ICE CRE	2016		1841-0198	S	160.88	88.46	8.04	31.00	20.00	308.38	11/15/2016
										GRAND TOTAL DUE	2,491.91
5511944	2415	MEMORIAL DR SE									
										TAX DISTRICT: 61	ATLANTA
											DUE DATE: CODE:
KIRKWOOD TIRES	2016		1841-0199	A	101.72	56.57	20.34	0.00	0.00	178.63	11/30/2016
KIRKWOOD TIRES	2016		1841-0199	F	15.11	8.31	0.76	0.00	0.00	24.18	09/30/2016
KIRKWOOD TIRES	2016		1841-0199	S	15.11	8.31	0.76	31.00	20.00	75.18	11/15/2016
										GRAND TOTAL DUE	277.99
5511987	2479	MEMORIAL DR SE									
										TAX DISTRICT: 61	ATLANTA
											DUE DATE: CODE:
EAST LAKE OFFICES	2016		1841-0201	A	283.16	157.47	56.63	0.00	0.00	497.26	11/30/2016
EAST LAKE OFFICES	2016		1841-0201	F	42.10	23.15	2.11	0.00	0.00	67.36	09/30/2016
EAST LAKE OFFICES	2016		1841-0201	S	42.10	23.15	2.11	31.00	20.00	118.36	11/15/2016
										GRAND TOTAL DUE	682.98
5512029	1823	MEMORIAL DR SE									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
KIRKWOOD FAMILY MEDICAL	2016		1841-0202	F	618.66	340.18	30.93	0.00	0.00	989.77	09/30/2016
KIRKWOOD FAMILY MEDICAL	2016		1841-0202	S	618.66	340.18	30.93	31.00	20.00	1,040.77	11/15/2016
										GRAND TOTAL DUE	2,030.54
5512096	5068	MEMORIAL DR									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
KING SEAFOOD MARKET LLC	2023			S	18.35	0.34	0.92	0.00	0.00	19.61	11/15/2023
										GRAND TOTAL DUE	19.61

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5512240	4586	MEMORIAL DR									
										TAX DISTRICT: 04	UNINCORPORATED
PEAK PERFORMANCE FITNESS	2016	1841-0204	F	114.63	63.03	5.73	0.00	0.00	183.39	09/30/2016	
PEAK PERFORMANCE FITNESS	2016	1841-0204	S	114.63	63.03	5.73	31.00	20.00	234.39	11/15/2016	
PEAK PERFORMANCE FITNESS	2017	1975-0206	F	98.50	47.51	4.93	0.00	0.00	150.94	10/02/2017	
PEAK PERFORMANCE FITNESS	2017	1975-0206	S	98.50	47.51	4.93	30.50	20.00	201.44	11/15/2017	
PEAK PERFORMANCE FITNESS	2018	2137-0505	F	80.68	32.86	4.03	0.00	0.00	117.57	10/01/2018	
PEAK PERFORMANCE FITNESS	2018	2137-0505	S	80.68	32.86	4.03	30.50	20.00	168.07	11/15/2018	
									GRAND TOTAL DUE	1,055.80	
5512258	4292	MEMORIAL DR # B									
										TAX DISTRICT: 04	UNINCORPORATED
FAMILY HEALTHCARE SERVIC	2016	1841-0205	F	121.97	67.07	6.10	0.00	0.00	195.14	09/30/2016	
FAMILY HEALTHCARE SERVIC	2016	1841-0205	S	121.97	67.07	6.10	31.00	20.00	246.14	11/15/2016	
FAMILY HEALTHCARE SERVIC	2017	1975-0207	F	105.81	51.03	5.29	0.00	0.00	162.13	10/02/2017	
FAMILY HEALTHCARE SERVIC	2017	1975-0207	S	105.81	51.03	5.29	30.50	20.00	212.63	11/15/2017	
									GRAND TOTAL DUE	816.04	
5512380	3459	MEMORIAL DR # J									
										TAX DISTRICT: 04	UNINCORPORATED
SHOE LAND INC	2018	2137-0506	S	7.87	3.21	0.39	20.50	20.00	51.97	11/15/2018	
SHOE LAND INC	2019	2268-0445	F	149.14	48.08	7.46	0.00	0.00	204.68	09/30/2019	
SHOE LAND INC	2019	2268-0445	S	149.14	48.08	7.46	30.50	20.00	255.18	11/15/2019	
SHOE LAND INC	2020	2362-0356	F	144.65	33.15	7.23	0.00	0.00	185.03	04/24/2021	
SHOE LAND INC	2020	2362-0356	S	144.65	33.15	7.23	28.00	130.00	343.03	04/24/2021	
SHOE LAND INC	2021	2461-0353	F	142.42	25.96	7.12	0.00	0.00	175.50	09/30/2021	
SHOE LAND INC	2021	2461-0353	S	142.42	25.96	7.12	28.00	20.00	223.50	11/15/2021	
SHOE LAND INC	2022	2588-0300	F	142.42	17.06	7.12	0.00	0.00	166.60	09/30/2022	
SHOE LAND INC	2022	2588-0300	S	142.42	17.06	7.12	28.00	20.00	214.60	11/15/2022	
SHOE LAND INC	2023		F	138.38	2.54	6.92	0.00	0.00	147.84	10/02/2023	
SHOE LAND INC	2023		S	138.38	2.54	6.92	0.00	0.00	147.84	11/15/2023	
									GRAND TOTAL DUE	2,115.77	
5512436	5615	MEMORIAL DR # 401									
										TAX DISTRICT: 04	UNINCORPORATED
BEST LAND	2016	1841-0206	F	109.28	60.09	5.46	0.00	0.00	174.83	09/30/2016	
BEST LAND	2016	1841-0206	S	109.28	60.09	5.46	31.00	20.00	225.83	11/15/2016	
BEST LAND	2017	1975-0208	F	105.99	51.12	5.30	0.00	0.00	162.41	10/02/2017	
BEST LAND	2017	1975-0208	S	105.99	51.12	5.30	30.50	20.00	212.91	11/15/2017	
BEST LAND	2018	2137-0507	F	102.45	41.73	5.12	0.00	0.00	149.30	10/01/2018	
BEST LAND	2018	2137-0507	S	102.45	41.73	5.12	30.50	20.00	199.80	11/15/2018	
BEST LAND	2019	2268-0446	F	99.10	31.94	4.96	0.00	0.00	136.00	09/30/2019	
BEST LAND	2019	2268-0446	S	99.10	31.94	4.96	30.50	20.00	186.50	11/15/2019	
BEST LAND	2020	2362-0357	F	97.26	22.29	4.86	0.00	0.00	124.41	04/24/2021	
BEST LAND	2020	2362-0357	S	97.26	22.29	4.86	28.00	130.00	282.41	04/24/2021	
BEST LAND	2021	2461-0354	F	96.33	17.56	4.82	0.00	0.00	118.71	09/30/2021	
BEST LAND	2021	2461-0354	S	96.33	17.56	4.82	28.00	20.00	166.71	11/15/2021	
BEST LAND	2022	2588-0301	F	96.34	11.54	4.82	0.00	0.00	112.70	09/30/2022	
BEST LAND	2022	2588-0301	S	96.34	11.54	4.82	28.00	20.00	160.70	11/15/2022	
									GRAND TOTAL DUE	2,413.22	
5512452	5615	MEMORIAL DR # 201									
										TAX DISTRICT: 04	UNINCORPORATED
SKOOLZONE	2016	1841-0207	F	192.10	105.63	9.61	0.00	0.00	307.34	09/30/2016	
SKOOLZONE	2016	1841-0207	S	192.10	105.63	9.61	31.00	20.00	358.34	11/15/2016	
SKOOLZONE	2017	1975-0209	F	189.41	91.35	9.47	0.00	0.00	290.23	10/02/2017	
SKOOLZONE	2017	1975-0209	S	189.41	91.35	9.47	30.50	20.00	340.73	11/15/2017	
SKOOLZONE	2018	2137-0508	F	186.56	75.99	9.33	0.00	0.00	271.88	10/01/2018	
SKOOLZONE	2018	2137-0508	S	186.56	75.99	9.33	30.50	20.00	322.38	11/15/2018	
SKOOLZONE	2019	2268-0447	F	183.89	59.28	9.19	0.00	0.00	252.36	09/30/2019	
SKOOLZONE	2019	2268-0447	S	183.89	59.28	9.19	30.50	20.00	302.86	11/15/2019	
									GRAND TOTAL DUE	2,446.12	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5512592	5615	MEMORIAL DR # 107									
										TAX DISTRICT: 04	UNINCORPORATED
HASAN CLOTHING SHOP	2019		2268-0448	F	67.62	21.80	3.38	0.00	0.00	92.80	09/30/2019
HASAN CLOTHING SHOP	2019		2268-0448	S	67.62	21.80	3.38	30.50	20.00	143.30	11/15/2019
HASAN CLOTHING SHOP	2021		2461-0355	F	66.00	12.03	3.30	0.00	0.00	81.33	09/30/2021
HASAN CLOTHING SHOP	2021		2461-0355	S	66.00	12.03	3.30	28.00	20.00	129.33	11/15/2021
HASAN CLOTHING SHOP	2022		2588-0302	F	65.99	7.90	3.30	0.00	0.00	77.19	09/30/2022
HASAN CLOTHING SHOP	2022		2588-0302	S	65.99	7.90	3.30	28.00	20.00	125.19	11/15/2022
										GRAND TOTAL DUE	649.14
5512606	5615	MEMORIAL DR # 201									
										TAX DISTRICT: 04	UNINCORPORATED
KIMS FASHION	2017		1975-0210	F	190.09	91.68	9.50	0.00	0.00	291.27	10/02/2017
KIMS FASHION	2017		1975-0210	S	190.09	91.68	9.50	30.50	20.00	341.77	11/15/2017
KIMS FASHION	2018		2137-0510	F	187.12	76.22	9.36	0.00	0.00	272.70	10/01/2018
KIMS FASHION	2018		2137-0510	S	187.12	76.22	9.36	30.50	20.00	323.20	11/15/2018
KIMS FASHION	2019		2268-0449	F	184.43	59.45	9.22	0.00	0.00	253.10	09/30/2019
KIMS FASHION	2019		2268-0449	S	184.43	59.45	9.22	30.50	20.00	303.60	11/15/2019
KIMS FASHION	2020		2362-0358	F	183.11	41.97	9.16	0.00	0.00	234.24	04/24/2021
KIMS FASHION	2020		2362-0358	S	183.11	41.97	9.16	28.00	130.00	392.24	04/24/2021
KIMS FASHION	2021		2461-0356	F	182.45	33.26	9.12	0.00	0.00	224.83	09/30/2021
KIMS FASHION	2021		2461-0356	S	182.45	33.26	9.12	28.00	20.00	272.83	11/15/2021
KIMS FASHION	2022		2588-0303	F	182.45	21.86	9.12	0.00	0.00	213.43	09/30/2022
KIMS FASHION	2022		2588-0303	S	182.45	21.86	9.12	28.00	20.00	261.43	11/15/2022
										GRAND TOTAL DUE	3,384.64
5512622	5895	MEMORIAL DR # E									
										TAX DISTRICT: 04	UNINCORPORATED
LACE & REMY	2016		1841-0208	F	68.85	37.86	3.44	0.00	0.00	110.15	09/30/2016
LACE & REMY	2016		1841-0208	S	68.85	37.86	3.44	31.00	20.00	161.15	11/15/2016
										GRAND TOTAL DUE	271.30
5512673	6254	MEMORIAL DR # A									
										TAX DISTRICT: 04	UNINCORPORATED
LESOUL RESTAURANT AND CP	2016		1841-0209	F	192.53	105.87	9.63	0.00	0.00	308.03	09/30/2016
LESOUL RESTAURANT AND CP	2016		1841-0209	S	192.53	105.87	9.63	31.00	20.00	359.03	11/15/2016
LESOUL RESTAURANT AND CP	2017		1975-0211	F	167.65	80.86	8.38	0.00	0.00	256.89	10/02/2017
LESOUL RESTAURANT AND CP	2017		1975-0211	S	167.65	80.86	8.38	30.50	20.00	307.39	11/15/2017
										GRAND TOTAL DUE	1,231.34
5512851	252 W	PONCE DE LEON AVE									
										TAX DISTRICT: 92	DECATUR
DECATUR BIKES	2016		1841-0210	F	171.32	94.20	8.57	0.00	0.00	274.09	09/30/2016
DECATUR BIKES	2016		1841-0210	S	171.32	94.20	8.57	31.00	20.00	325.09	11/15/2016
DECATUR BIKES	2017		1975-0212	F	157.80	76.11	7.89	0.00	0.00	241.80	10/02/2017
DECATUR BIKES	2017		1975-0212	S	157.80	76.11	7.89	30.50	20.00	292.30	11/15/2017
										GRAND TOTAL DUE	1,133.28
5512851	252 W	PONCE DE LEON AVE 3									
										TAX DISTRICT: 92	DECATUR
DECATUR BIKES	2018		2137-0511	F	169.24	68.93	8.46	0.00	0.00	246.63	10/01/2018
DECATUR BIKES	2018		2137-0511	S	169.24	68.93	8.46	30.50	20.00	297.13	11/15/2018
										GRAND TOTAL DUE	543.76
5513076	335 W	PONCE DE LEON AVE S									
										TAX DISTRICT: 92	DECATUR
BSL GROUP II INC	2016		1841-0211	F	127.19	69.94	6.36	0.00	0.00	203.49	09/30/2016
BSL GROUP II INC	2016		1841-0211	S	127.19	69.94	6.36	31.00	20.00	254.49	11/15/2016
BSL GROUP II INC	2017		1975-0213	F	103.63	49.98	5.18	0.00	0.00	158.79	10/02/2017
BSL GROUP II INC	2017		1975-0213	S	103.63	49.98	5.18	30.50	20.00	209.29	11/15/2017
BSL GROUP II INC	2018		2137-0513	F	94.67	38.56	4.73	0.00	0.00	137.96	10/01/2018
BSL GROUP II INC	2018		2137-0513	S	94.67	38.56	4.73	30.50	20.00	188.46	11/15/2018
BSL GROUP II INC	2019		2268-0450	F	73.67	23.75	3.68	0.00	0.00	101.10	09/30/2019
BSL GROUP II INC	2019		2268-0450	S	73.67	23.75	3.68	30.50	20.00	151.60	11/15/2019
										GRAND TOTAL DUE	1,405.18

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5513190	4281	HUGH HOWELL RD 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
T&U AUTO REPAIR & BODY S	2018	2137-0514	S	7.70	3.14	0.39	20.50	20.00	51.73	11/15/2018	
T&U AUTO REPAIR & BODY S	2019	2268-0452	F	133.98	43.19	6.70	0.00	0.00	183.87	09/30/2019	
T&U AUTO REPAIR & BODY S	2019	2268-0452	S	133.98	43.19	6.70	30.50	20.00	234.37	11/15/2019	
T&U AUTO REPAIR & BODY S	2020	2362-0360	F	111.66	25.59	5.58	0.00	0.00	142.83	04/24/2021	
T&U AUTO REPAIR & BODY S	2020	2362-0360	S	111.66	25.59	5.58	28.00	130.00	300.83	04/24/2021	
T&U AUTO REPAIR & BODY S	2021	2461-0359	F	99.82	18.20	4.99	0.00	0.00	123.01	09/30/2021	
T&U AUTO REPAIR & BODY S	2021	2461-0359	S	99.82	18.20	4.99	28.00	20.00	171.01	11/15/2021	
T&U AUTO REPAIR & BODY S	2022	2588-0305	F	92.87	11.12	4.64	0.00	0.00	108.63	09/30/2022	
T&U AUTO REPAIR & BODY S	2022	2588-0305	S	92.87	11.12	4.64	28.00	20.00	156.63	11/15/2022	
T&U AUTO REPAIR & BODY S	2023		F	92.29	1.69	4.61	0.00	0.00	98.59	10/02/2023	
T&U AUTO REPAIR & BODY S	2023		S	92.29	1.69	4.61	0.00	0.00	98.59	11/15/2023	
GRAND TOTAL DUE									1,670.09		
5513203	3940	LAWRENCEVILLE HWY									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
I DEAL JEWELRY AND PAWN	2016	1970-0083	S	0.00	0.00	0.00	30.50	20.00	50.50	07/17/2019	
I DEAL JEWELRY AND PAWN	2017	1975-0215	S	0.00	0.00	0.00	30.50	20.00	50.50	07/17/2019	
I DEAL JEWELRY AND PAWN	2018	2137-0515	S	0.00	0.00	0.00	30.50	20.00	50.50	07/17/2019	
GRAND TOTAL DUE									151.50		
5513467	2680	LAWRENCEVILLE HWY									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA METRO CARDIOLOGY	2022	2588-0306	S	32.87	3.94	1.64	7.60	5.43	51.48	11/15/2022	
ATLANTA METRO CARDIOLOGY	2023		F	106.28	1.95	5.31	0.00	0.00	113.54	10/02/2023	
ATLANTA METRO CARDIOLOGY	2023		S	106.28	1.95	5.31	0.00	0.00	113.54	11/15/2023	
GRAND TOTAL DUE									278.56		
5513483	3356	CHAMBLEE TUCKER RD #									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LA CIGUENA GROCERY STORE	2016	1841-0214	S	0.00	0.00	0.00	31.00	20.00	51.00	11/15/2016	
GRAND TOTAL DUE									51.00		
5513637	5030	MEMORIAL DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FIRST CITIZENS BANK & TF	2016		F	70.57	38.80	3.53	0.00	0.00	112.90	09/30/2016	
FIRST CITIZENS BANK & TF	2016		S	70.57	38.80	3.53	30.50	20.00	163.40	11/15/2016	
FIRST CITIZENS BANK & TF	2017	1975-0216	F	70.41	33.96	3.52	0.00	0.00	107.89	10/02/2017	
FIRST CITIZENS BANK & TF	2017	1975-0216	S	70.41	33.96	3.52	30.50	20.00	158.39	11/15/2017	
FIRST CITIZENS BANK & TF	2018	2137-0516	F	69.81	28.43	3.49	0.00	0.00	101.73	10/01/2018	
FIRST CITIZENS BANK & TF	2018	2137-0516	S	69.81	28.43	3.49	30.50	20.00	152.23	11/15/2018	
FIRST CITIZENS BANK & TF	2019	2268-0453	F	69.66	22.45	3.48	0.00	0.00	95.59	09/30/2019	
FIRST CITIZENS BANK & TF	2019	2268-0453	S	69.66	22.45	3.48	30.50	20.00	146.09	11/15/2019	
FIRST CITIZENS BANK & TF	2020	2362-0362	F	69.66	17.05	3.48	0.00	0.00	90.19	09/30/2020	
FIRST CITIZENS BANK & TF	2020	2362-0362	S	69.66	17.05	3.48	28.00	130.00	248.19	11/16/2020	
FIRST CITIZENS BANK & TF	2021	2461-0362	F	69.66	12.70	3.48	0.00	0.00	85.84	09/30/2021	
FIRST CITIZENS BANK & TF	2021	2461-0362	S	69.66	12.70	3.48	28.00	20.00	133.84	11/15/2021	
FIRST CITIZENS BANK & TF	2022	2588-0307	F	69.66	8.34	3.48	0.00	0.00	81.48	09/30/2022	
FIRST CITIZENS BANK & TF	2022	2588-0307	S	69.66	8.34	3.48	28.00	20.00	129.48	11/15/2022	
FIRST CITIZENS BANK & TF	2023		F	69.49	1.27	3.47	0.00	0.00	74.23	10/02/2023	
FIRST CITIZENS BANK & TF	2023		S	69.49	1.27	3.47	0.00	0.00	74.23	11/15/2023	
GRAND TOTAL DUE									1,955.70		
5513661	1579	N DECATUR RD NE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BAD DOG TAQUERIA	2016	1841-0215	F	142.07	78.12	7.10	0.00	0.00	227.29	09/30/2016	
BAD DOG TAQUERIA	2016	1841-0215	S	142.07	78.12	7.10	31.00	20.00	278.29	11/15/2016	
GRAND TOTAL DUE									505.58		
5513963	1888	MONTREAL CT									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
INTOWN WHOLESALE, INC	2022	2588-0308	F	1,838.62	220.25	91.93	0.00	0.00	2,150.80	09/30/2022	
INTOWN WHOLESALE, INC	2022	2588-0308	S	2,320.50	277.97	116.03	28.00	20.00	2,762.50	11/15/2022	
INTOWN WHOLESALE, INC	2023		F	2,394.76	43.90	119.74	0.00	0.00	2,558.40	10/02/2023	
INTOWN WHOLESALE, INC	2023		S	2,394.76	43.90	119.74	0.00	0.00	2,558.40	11/15/2023	
GRAND TOTAL DUE									10,030.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5514064	2340 N DRUID HILLS RD NE										
3ES ENTERPRISE LLC	2023		S	29.94	0.55	1.50	0.00	0.00	31.99	11/15/2023	
GRAND TOTAL DUE									31.99		
5514111	2484 BRIARCLIFF RD NE # 3										
RICH VISION	2016		F	100.68	55.36	5.03	0.00	0.00	161.07	09/30/2016	
RICH VISION	2016		S	100.68	55.36	5.03	31.00	20.00	212.07	11/15/2016	
RICH VISION	2017		F	97.41	46.98	4.87	0.00	0.00	149.26	10/02/2017	
RICH VISION	2017		S	97.41	46.98	4.87	30.50	20.00	199.76	11/15/2017	
RICH VISION	2018		F	92.90	37.84	4.65	0.00	0.00	135.39	10/01/2018	
RICH VISION	2018		S	92.90	37.84	4.65	30.50	20.00	185.89	11/15/2018	
GRAND TOTAL DUE									1,043.44		
5514145	2173 BRIARCLIFF RD NE 303										
SUSHI ITTO RESTAURANT	2018		S	10.90	4.44	0.55	20.50	20.00	56.39	11/15/2018	
GRAND TOTAL DUE									56.39		
5514285	153 GROVE PL										
HANDS AUTO MECHANICS	2016		F	121.83	66.99	6.09	0.00	0.00	194.91	09/30/2016	
HANDS AUTO MECHANICS	2016		S	121.83	66.99	6.09	31.00	20.00	245.91	11/15/2016	
HANDS AUTO MECHANICS	2017		F	106.07	51.16	5.30	0.00	0.00	162.53	10/02/2017	
HANDS AUTO MECHANICS	2017		S	106.07	51.16	5.30	30.50	20.00	213.03	11/15/2017	
HANDS AUTO MECHANICS	2018		F	88.91	36.21	4.45	0.00	0.00	129.57	10/01/2018	
HANDS AUTO MECHANICS	2018		S	88.91	36.21	4.45	30.50	20.00	180.07	11/15/2018	
HANDS AUTO MECHANICS	2019		F	72.34	23.32	3.62	0.00	0.00	99.28	09/30/2019	
HANDS AUTO MECHANICS	2019		S	72.34	23.32	3.62	30.50	20.00	149.78	11/15/2019	
HANDS AUTO MECHANICS	2020		S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,533.08		
5514315	2752 E PONCE DE LEON AVE										
ESCADA SYSTEMS, INC.	2017		S	67.84	32.72	3.39	2.39	1.57	107.91	11/15/2017	
ESCADA SYSTEMS, INC.	2018		F	853.63	347.69	42.68	0.00	0.00	1,244.00	10/01/2018	
ESCADA SYSTEMS, INC.	2018		S	853.63	347.69	42.68	30.50	20.00	1,294.50	11/15/2018	
GRAND TOTAL DUE									2,646.41		
5514323	4146 E PONCE DE LEON AVE										
LAIMI INC.	2022		F	79.30	9.50	3.97	0.00	0.00	92.77	09/30/2022	
LAIMI INC.	2022		S	79.30	9.50	3.97	28.00	20.00	140.77	11/15/2022	
GRAND TOTAL DUE									233.54		
5514480	4932 HUGH HOWELL RD										
JOYNER ENTERPRISES	2016		F	103.54	56.93	5.18	0.00	0.00	165.65	09/30/2016	
JOYNER ENTERPRISES	2016		S	103.54	56.93	5.18	31.00	20.00	216.65	11/15/2016	
JOYNER ENTERPRISES	2017		F	88.63	42.75	4.43	0.00	0.00	135.81	10/02/2017	
JOYNER ENTERPRISES	2017		S	88.63	42.75	4.43	30.50	20.00	186.31	11/15/2017	
JOYNER ENTERPRISES	2018		F	72.36	29.47	3.62	0.00	0.00	105.45	10/01/2018	
JOYNER ENTERPRISES	2018		S	72.36	29.47	3.62	30.50	20.00	155.95	11/15/2018	
GRAND TOTAL DUE									965.82		
5514498	4761 HUGH HOWELL RD STE I										
DJG CHEMICAL INC	2020		F	135.40	31.03	6.77	0.00	0.00	173.20	04/24/2021	
DJG CHEMICAL INC	2020		S	135.40	31.03	6.77	28.00	130.00	331.20	04/24/2021	
DJG CHEMICAL INC	2021		F	132.45	24.15	6.62	0.00	0.00	163.22	09/30/2021	
DJG CHEMICAL INC	2021		S	132.45	24.15	6.62	28.00	20.00	211.22	11/15/2021	
DJG CHEMICAL INC	2022		F	130.48	15.63	6.52	0.00	0.00	152.63	09/30/2022	
DJG CHEMICAL INC	2022		S	130.48	15.63	6.52	28.00	20.00	200.63	11/15/2022	
DJG CHEMICAL INC	2023		F	126.80	2.32	6.34	0.00	0.00	135.46	10/02/2023	
DJG CHEMICAL INC	2023		S	126.80	2.32	6.34	0.00	0.00	135.46	11/15/2023	
GRAND TOTAL DUE									1,503.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5514501	4303	HUGH HOWELL RD # A									
ATL SMOKE INC	2016	1841-0219	F	255.91	140.72	12.80	0.00	0.00	409.43	09/30/2016	
ATL SMOKE INC	2016	1841-0219	S	255.91	140.72	12.80	31.00	20.00	460.43	11/15/2016	
ATL SMOKE INC	2017	1975-0222	F	248.58	119.89	12.43	0.00	0.00	380.90	10/02/2017	
ATL SMOKE INC	2017	1975-0222	S	248.58	119.89	12.43	30.50	20.00	431.40	11/15/2017	
ATL SMOKE INC	2018	2137-0522	F	240.76	98.06	12.04	0.00	0.00	350.86	10/01/2018	
ATL SMOKE INC	2018	2137-0522	S	240.76	98.06	12.04	30.50	20.00	401.36	11/15/2018	
						GRAND TOTAL DUE			2,434.38		
5514595	3345	MONTREAL STA 30084									
THE ATLANTA SCHOOL OF GY	2020	2362-0369	S	44.02	10.78	2.20	3.23	2.30	62.53	11/16/2020	
						GRAND TOTAL DUE			62.53		
5514676	2289	N DRUID HILLS RD NE									
EASY INSPECTIONS	2016	1841-0220	F	72.95	40.11	3.65	0.00	0.00	116.71	09/30/2016	
EASY INSPECTIONS	2016	1841-0220	S	72.95	40.11	3.65	31.00	20.00	167.71	11/15/2016	
EASY INSPECTIONS	2017	1975-0223	F	70.13	33.82	3.51	0.00	0.00	107.46	10/02/2017	
EASY INSPECTIONS	2017	1975-0223	S	70.13	33.82	3.51	30.50	20.00	157.96	11/15/2017	
						GRAND TOTAL DUE			549.84		
5514749	3363	GLENWOOD RD									
PALM TREE GROCERYS	2016	1841-0221	F	115.97	63.77	5.80	0.00	0.00	185.54	09/30/2016	
PALM TREE GROCERYS	2016	1841-0221	S	115.97	63.77	5.80	31.00	20.00	236.54	11/15/2016	
PALM TREE GROCERYS	2017	1975-0224	F	112.72	54.37	5.64	0.00	0.00	172.73	10/02/2017	
PALM TREE GROCERYS	2017	1975-0224	S	112.72	54.37	5.64	30.50	20.00	223.23	11/15/2017	
PALM TREE GROCERYS	2018	2137-0523	F	109.12	44.45	5.46	0.00	0.00	159.03	10/01/2018	
PALM TREE GROCERYS	2018	2137-0523	S	109.12	44.45	5.46	30.50	20.00	209.53	11/15/2018	
						GRAND TOTAL DUE			1,186.60		
5514803	3285	GLENWOOD RD 30032									
CONLEY FOOD SHOP	2016	1841-0222	F	303.85	167.08	15.19	0.00	0.00	486.12	09/30/2016	
CONLEY FOOD SHOP	2016	1841-0222	S	303.85	167.08	15.19	31.00	20.00	537.12	11/15/2016	
CONLEY FOOD SHOP	2017	1975-0226	F	290.37	140.05	14.52	0.00	0.00	444.94	10/02/2017	
CONLEY FOOD SHOP	2017	1975-0226	S	290.37	140.05	14.52	30.50	20.00	495.44	11/15/2017	
CONLEY FOOD SHOP	2018	2137-0524	F	274.39	111.76	13.72	0.00	0.00	399.87	10/01/2018	
CONLEY FOOD SHOP	2018	2137-0524	S	274.39	111.76	13.72	30.50	20.00	450.37	11/15/2018	
CONLEY FOOD SHOP	2019	2268-0456	F	254.25	81.96	12.71	0.00	0.00	348.92	09/30/2019	
CONLEY FOOD SHOP	2019	2268-0456	S	254.25	81.96	12.71	30.50	20.00	399.42	11/15/2019	
CONLEY FOOD SHOP	2020	2362-0370	F	238.76	54.72	11.94	0.00	0.00	305.42	04/24/2021	
CONLEY FOOD SHOP	2020	2362-0370	S	238.76	54.72	11.94	28.00	130.00	463.42	04/24/2021	
CONLEY FOOD SHOP	2021	2461-0366	F	226.79	41.35	11.34	0.00	0.00	279.48	09/30/2021	
CONLEY FOOD SHOP	2021	2461-0366	S	226.79	41.35	11.34	28.00	20.00	327.48	11/15/2021	
CONLEY FOOD SHOP	2022	2588-0313	F	216.27	25.91	10.81	0.00	0.00	252.99	09/30/2022	
CONLEY FOOD SHOP	2022	2588-0313	S	216.27	25.91	10.81	28.00	20.00	300.99	11/15/2022	
CONLEY FOOD SHOP	2023		F	200.79	3.68	10.04	0.00	0.00	214.51	10/02/2023	
CONLEY FOOD SHOP	2023		S	200.79	3.68	10.04	0.00	0.00	214.51	11/15/2023	
						GRAND TOTAL DUE			5,921.00		
5515141	416	FLAT SHOALS AVE SE									
CLINTON RAINES JR. STATE	2019	2268-0457	A	118.04	39.82	23.61	0.00	0.00	181.47	11/15/2019	
CLINTON RAINES JR. STATE	2019	2268-0457	F	18.82	6.07	0.94	0.00	0.00	25.83	09/30/2019	
CLINTON RAINES JR. STATE	2019	2268-0457	S	18.82	6.07	0.94	30.50	20.00	76.33	11/15/2019	
CLINTON RAINES JR. STATE	2020	2362-0371	A	105.42	24.25	21.08	0.00	0.00	150.75	04/24/2021	
CLINTON RAINES JR. STATE	2020	2362-0371	F	16.89	3.87	0.84	0.00	0.00	21.60	04/24/2021	
CLINTON RAINES JR. STATE	2020	2362-0371	S	16.89	3.87	0.84	28.00	130.00	179.60	04/24/2021	
						GRAND TOTAL DUE			635.58		
5515249	3402	FLAT SHOALS RD 30034									
FLAT SHOALS FOOD MART	2023		F	1,135.87	20.82	56.79	0.00	0.00	1,213.48	10/02/2023	
FLAT SHOALS FOOD MART	2023		S	1,135.87	20.82	56.79	0.00	0.00	1,213.48	11/15/2023	
						GRAND TOTAL DUE			2,426.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5515265	2159	FLAT SHOALS RD SE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
INFINITY BISTRO LLC	2016	1841-0224	F	84.85	46.66	4.24	0.00	0.00	135.75	09/30/2016	
INFINITY BISTRO LLC	2016	1841-0224	S	84.85	46.66	4.24	31.00	20.00	186.75	11/15/2016	
INFINITY BISTRO LLC	2017	1975-0228	F	75.40	36.37	3.77	0.00	0.00	115.54	10/02/2017	
INFINITY BISTRO LLC	2017	1975-0228	S	75.40	36.37	3.77	30.50	20.00	166.04	11/15/2017	
						GRAND TOTAL DUE			604.08		
5515486	4635	FLAT SHOALS PKWY # A									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SUITE 20 DAY SPA	2016	1841-0225	F	86.61	47.62	4.33	0.00	0.00	138.56	09/30/2016	
SUITE 20 DAY SPA	2016	1841-0225	S	86.61	47.62	4.33	31.00	20.00	189.56	11/15/2016	
SUITE 20 DAY SPA	2017	1975-0229	F	74.51	35.94	3.73	0.00	0.00	114.18	10/02/2017	
SUITE 20 DAY SPA	2017	1975-0229	S	74.51	35.94	3.73	30.50	20.00	164.68	11/15/2017	
						GRAND TOTAL DUE			606.98		
5515559	2414	WESLEY CHAPEL RD STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JVJ SUBWAY INC	2021	2461-0368	S	9.69	1.77	0.48	18.00	20.00	49.94	11/15/2021	
THE R G & COMPANY LLC	2022	2588-0314	S	185.81	22.26	9.29	28.00	20.00	265.36	11/15/2022	
THE R G & COMPANY LLC	2023		F	154.47	2.83	7.72	0.00	0.00	165.02	10/02/2023	
THE R G & COMPANY LLC	2023		S	154.47	2.83	7.72	0.00	0.00	165.02	11/15/2023	
						GRAND TOTAL DUE			645.34		
5515583	2446	WESLEY CHAPEL RD # H									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PREMIER RENTAL PURCHASE	2016	1841-0226	F	754.37	414.81	37.72	0.00	0.00	1,206.90	09/30/2016	
PREMIER RENTAL PURCHASE	2016	1841-0226	S	754.37	414.81	37.72	31.00	20.00	1,257.90	11/15/2016	
PREMIER RENTAL PURCHASE	2017	1975-0230	F	745.92	359.76	37.30	0.00	0.00	1,142.98	10/02/2017	
PREMIER RENTAL PURCHASE	2017	1975-0230	S	745.92	359.76	37.30	30.50	20.00	1,193.48	11/15/2017	
PREMIER RENTAL PURCHASE	2018	2137-0527	F	736.75	300.09	36.84	0.00	0.00	1,073.68	10/01/2018	
PREMIER RENTAL PURCHASE	2018	2137-0527	S	736.75	300.09	36.84	30.50	20.00	1,124.18	11/15/2018	
						GRAND TOTAL DUE			6,999.12		
5515681	2972	EVANS MILL RD 30038									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TIC TOC GROCERY STORE	2018	2137-0529	F	240.35	97.90	12.02	0.00	0.00	350.27	10/01/2018	
TIC TOC GROCERY STORE	2018	2137-0529	S	240.35	97.90	12.02	30.50	20.00	400.77	11/15/2018	
TIC TOC GROCERY STORE	2019	2268-0460	F	235.86	76.03	11.79	0.00	0.00	323.68	09/30/2019	
TIC TOC GROCERY STORE	2019	2268-0460	S	235.86	76.03	11.79	30.50	20.00	374.18	11/15/2019	
TIC TOC GROCERY STORE	2020	2362-0372	F	233.50	53.52	11.68	0.00	0.00	298.70	04/24/2021	
TIC TOC GROCERY STORE	2020	2362-0372	S	233.50	53.52	11.68	28.00	130.00	456.70	04/24/2021	
TIC TOC GROCERY STORE	2021	2461-0369	F	232.31	42.35	11.62	0.00	0.00	286.28	09/30/2021	
TIC TOC GROCERY STORE	2021	2461-0369	S	232.31	42.35	11.62	28.00	20.00	334.28	11/15/2021	
TIC TOC GROCERY STORE	2022	2588-0315	F	232.31	27.83	11.62	0.00	0.00	271.76	09/30/2022	
TIC TOC GROCERY STORE	2022	2588-0315	S	232.31	27.83	11.62	28.00	20.00	319.76	11/15/2022	
						GRAND TOTAL DUE			3,416.38		
5515737	3400	OAKCLIFF RD STE A1 3									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
LTX SPORTSWEAR	2023		F	194.76	3.57	9.74	0.00	0.00	208.07	10/02/2023	
LTX SPORTSWEAR	2023		S	194.76	3.57	9.74	0.00	0.00	208.07	11/15/2023	
						GRAND TOTAL DUE			416.14		
5515869	5269	BUFORD HWY NE STE 8									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
BELOW WHOLESALE FASHIONS	2017	1975-0231	F	306.71	147.93	15.34	0.00	0.00	469.98	10/02/2017	
BELOW WHOLESALE FASHIONS	2017	1975-0231	S	306.71	147.93	15.34	30.50	20.00	520.48	11/15/2017	
						GRAND TOTAL DUE			990.46		
5515915	2295	PARKLAKE DR STE 401									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
OZ PUBLISHING, INC.	2020	2362-0373	S	0.00	0.00	0.00	28.00	20.00	48.00	04/24/2021	
						GRAND TOTAL DUE			48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5515923	2217	IRVINDALE DR STE 1 3									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
RAUTONHAUS INC	2016		F	75.87	41.72	3.91	0.00	2.32	123.82	09/30/2016	
RAUTONHAUS INC	2016		S	75.87	41.72	3.91	30.50	22.31	174.31	11/15/2016	
RAUTONHAUS INC	2017	1975-0232	F	71.38	34.43	3.57	0.00	0.00	109.38	10/02/2017	
RAUTONHAUS INC	2017	1975-0232	S	71.38	34.43	3.57	30.50	20.00	159.88	11/15/2017	
RAUTONHAUS INC	2018	2137-0530	F	66.40	27.05	3.32	0.00	0.00	96.77	10/01/2018	
RAUTONHAUS INC	2018	2137-0530	S	66.40	27.05	3.32	30.50	20.00	147.27	11/15/2018	
									811.43		
5515966	1534	N DECATUR RD NE # 20									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
GEORGIA DERMATOPATHOLOGY	2023		F	265.89	4.87	13.29	0.00	0.00	284.05	10/02/2023	
GEORGIA DERMATOPATHOLOGY	2023		S	265.89	4.87	13.29	0.00	0.00	284.05	11/15/2023	
									568.10		
5516105	5071	PEACHTREE INDUSTRIAL									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
THE WING FACTORY OF CHAM	2020	2362-0374	F	362.27	88.69	18.11	0.00	0.00	469.07	09/30/2020	
THE WING FACTORY OF CHAM	2020	2362-0374	S	362.27	88.69	18.11	28.00	130.00	627.07	11/16/2020	
									1,096.14		
5516130	5550	PEACHTREE INDUSTRIAL									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
HIMALAYAS GROCERY LLC	2016	1841-0227	F	269.82	148.37	13.49	0.00	0.00	431.68	09/30/2016	
HIMALAYAS GROCERY LLC	2016	1841-0227	S	269.82	148.37	13.49	31.00	20.00	482.68	11/15/2016	
HIMALAYAS GROCERY LLC	2017	1975-0234	F	191.44	92.33	9.57	0.00	0.00	293.34	10/02/2017	
HIMALAYAS GROCERY LLC	2017	1975-0234	S	191.44	92.33	9.57	30.50	20.00	343.84	11/15/2017	
HIMALAYAS GROCERY LLC	2018	2137-0532	F	180.22	73.41	9.01	0.00	0.00	262.64	10/01/2018	
HIMALAYAS GROCERY LLC	2018	2137-0532	S	180.22	73.41	9.01	30.50	20.00	313.14	11/15/2018	
									2,127.32		
5516245	5211	BUFORD HWY NE # C 30									
										TAX DISTRICT: 44A	DORAVILLE ANX
											DUE DATE: CODE:
PINK WHALE, LLC	2023		F	2,238.91	41.04	111.95	0.00	0.00	2,391.90	10/02/2023	
PINK WHALE, LLC	2023		S	2,238.91	41.04	111.95	0.00	0.00	2,391.90	11/15/2023	
									4,783.80		
5516288	1023	HAVENRIDGE LN NE 303									
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
ALCOHOL CONTROLS INC	2021	2461-0370	F	570.94	104.09	28.55	0.00	0.00	703.58	09/30/2021	
ALCOHOL CONTROLS INC	2021	2461-0370	S	570.94	104.09	28.55	28.00	20.00	751.58	11/15/2021	
									1,455.16		
5516296	7977	ROCKBRIDGE RD # C 30									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
SHELL MART WINGS AND DEI	2016	1841-0228	F	77.78	42.77	3.89	0.00	0.00	124.44	09/30/2016	
SHELL MART WINGS AND DEI	2016	1841-0228	S	77.78	42.77	3.89	31.00	20.00	175.44	11/15/2016	
SHELL MART WINGS AND DEI	2017	1975-0235	F	69.66	33.60	3.48	0.00	0.00	106.74	10/02/2017	
SHELL MART WINGS AND DEI	2017	1975-0235	S	69.66	33.60	3.48	30.50	20.00	157.24	11/15/2017	
									563.86		
5516300	7245	ROCKBRIDGE RD # 1000									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
HAUGHTONS BAGS SHOES ANI	2016	1841-0229	F	86.34	47.48	4.32	0.00	0.00	138.14	09/30/2016	
HAUGHTONS BAGS SHOES ANI	2016	1841-0229	S	86.34	47.48	4.32	31.00	20.00	189.14	11/15/2016	
									327.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5516342	7225	ROCKBRIDGE RD STE 10									
										TAX DISTRICT: 04	UNINCORPORATED
IN ZONE	2016	1841-0230	F	302.71	166.45	15.14	0.00	0.00	484.30	09/30/2016	
IN ZONE	2016	1841-0230	S	302.71	166.45	15.14	31.00	20.00	535.30	11/15/2016	
IN ZONE	2017	1975-0236	F	262.34	126.53	13.12	0.00	0.00	401.99	10/02/2017	
IN ZONE	2017	1975-0236	S	262.34	126.53	13.12	30.50	20.00	452.49	11/15/2017	
IN ZONE	2018	2137-0533	F	217.76	88.70	10.89	0.00	0.00	317.35	10/01/2018	
IN ZONE	2018	2137-0533	S	217.76	88.70	10.89	30.50	20.00	367.85	11/15/2018	
IN ZONE	2019	2268-0461	F	173.37	55.89	8.67	0.00	0.00	237.93	09/30/2019	
IN ZONE	2019	2268-0461	S	173.37	55.89	8.67	30.50	20.00	288.43	11/15/2019	
IN ZONE	2020	2362-0375	F	147.03	33.70	7.35	0.00	0.00	188.08	04/24/2021	
IN ZONE	2020	2362-0375	S	147.03	33.70	7.35	28.00	130.00	346.08	04/24/2021	
IN ZONE	2021	2461-0371	F	133.87	24.41	6.69	0.00	0.00	164.97	09/30/2021	
IN ZONE	2021	2461-0371	S	133.87	24.41	6.69	28.00	20.00	212.97	11/15/2021	
IN ZONE	2022	2588-0316	F	133.87	16.04	6.69	0.00	0.00	156.60	09/30/2022	
IN ZONE	2022	2588-0316	S	133.87	16.04	6.69	28.00	20.00	204.60	11/15/2022	
IN ZONE	2023		F	111.67	2.05	5.58	0.00	0.00	119.30	10/02/2023	
IN ZONE	2023		S	111.67	2.05	5.58	0.00	0.00	119.30	11/15/2023	
									GRAND TOTAL DUE	4,597.54	
5516377	7977	ROCKBRIDGE RD									
										TAX DISTRICT: 04	UNINCORPORATED
ALFA ONE EMISSION AND CF	2016	1841-0231	F	143.98	79.17	7.20	0.00	0.00	230.35	09/30/2016	
ALFA ONE EMISSION AND CF	2016	1841-0231	S	143.98	79.17	7.20	31.00	20.00	281.35	11/15/2016	
ALFA ONE EMISSION AND CF	2017	1975-0237	F	124.59	60.09	6.23	0.00	0.00	190.91	10/02/2017	
ALFA ONE EMISSION AND CF	2017	1975-0237	S	124.59	60.09	6.23	30.50	20.00	241.41	11/15/2017	
ALFA ONE EMISSION AND CF	2018	2137-0534	F	103.20	42.03	5.16	0.00	0.00	150.39	10/01/2018	
ALFA ONE EMISSION AND CF	2018	2137-0534	S	103.20	42.03	5.16	30.50	20.00	200.89	11/15/2018	
ALFA ONE EMISSION AND CF	2019	2268-0462	F	81.90	26.40	4.10	0.00	0.00	112.40	09/30/2019	
ALFA ONE EMISSION AND CF	2019	2268-0462	S	81.90	26.40	4.10	30.50	20.00	162.90	11/15/2019	
ALFA ONE EMISSION AND CF	2020	2362-0376	F	69.26	15.87	3.46	0.00	0.00	88.59	04/24/2021	
ALFA ONE EMISSION AND CF	2020	2362-0376	S	69.26	15.87	3.46	28.00	130.00	246.59	04/24/2021	
									GRAND TOTAL DUE	1,905.78	
5516385	7245	ROCKBRIDGE RD # 400									
										TAX DISTRICT: 04	UNINCORPORATED
REHAB WORKS AND WELLNESS	2016	1841-0232	F	102.68	56.46	5.13	0.00	0.00	164.27	09/30/2016	
REHAB WORKS AND WELLNESS	2016	1841-0232	S	102.68	56.46	5.13	31.00	20.00	215.27	11/15/2016	
REHAB WORKS AND WELLNESS	2017	1975-0238	F	89.68	43.25	4.48	0.00	0.00	137.41	10/02/2017	
REHAB WORKS AND WELLNESS	2017	1975-0238	S	89.68	43.25	4.48	30.50	20.00	187.91	11/15/2017	
REHAB WORKS AND WELLNESS	2018	2137-0535	F	76.30	31.08	3.82	0.00	0.00	111.20	10/01/2018	
REHAB WORKS AND WELLNESS	2018	2137-0535	S	76.30	31.08	3.82	30.50	20.00	161.70	11/15/2018	
									GRAND TOTAL DUE	977.76	
5516393	1040	CROWN POINTE PKWY ST									
										TAX DISTRICT: 50	DUNWOODY
FOOD BIG APPLE	2021	2461-0372	F	190.35	34.70	9.52	0.00	0.00	234.57	09/30/2021	
FOOD BIG APPLE	2021	2461-0372	S	190.35	34.70	9.52	28.00	20.00	282.57	11/15/2021	
									GRAND TOTAL DUE	517.14	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5518116											
705 TOWN BLVD STE S530				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE: CODE:		
BOOGALOOS BOUTIQUE INC	2018		2137-0539	F	473.09	192.69	23.65	0.00	0.00	689.43	10/01/2018
BOOGALOOS BOUTIQUE INC	2018		2137-0539	S	473.09	192.69	23.65	30.50	20.00	739.93	11/15/2018
BOOGALOOS BOUTIQUE INC	2019		2268-0468	F	467.96	150.85	23.40	0.00	0.00	642.21	09/30/2019
BOOGALOOS BOUTIQUE INC	2019		2268-0468	S	467.96	150.85	23.40	30.50	20.00	692.71	11/15/2019
BOOGALOOS BOUTIQUE INC	2020		2362-0384	F	462.00	105.89	23.10	0.00	0.00	590.99	04/24/2021
BOOGALOOS BOUTIQUE INC	2020		2362-0384	S	462.00	105.89	23.10	28.00	130.00	748.99	04/24/2021
BOOGALOOS BOUTIQUE INC	2021		2461-0377	F	450.58	82.15	22.53	0.00	0.00	555.26	09/30/2021
BOOGALOOS BOUTIQUE INC	2021		2461-0377	S	450.58	82.15	22.53	28.00	20.00	603.26	11/15/2021
BOOGALOOS BOUTIQUE INC	2022		2588-0320	F	452.06	54.15	22.60	0.00	0.00	528.81	09/30/2022
BOOGALOOS BOUTIQUE INC	2022		2588-0320	S	452.06	54.15	22.60	28.00	20.00	576.81	11/15/2022
BOOGALOOS BOUTIQUE INC	2023		2461-0377	F	443.14	8.12	22.16	0.00	0.00	473.42	10/02/2023
BOOGALOOS BOUTIQUE INC	2023		2461-0377	S	443.14	8.12	22.16	0.00	0.00	473.42	11/15/2023
GRAND TOTAL DUE									7,315.24		
5518132											
2 RAVINIA DR STE 1200 303				TAX DISTRICT:		50	DUNWOODY		DUE DATE: CODE:		
IHRC INC	2023			F	423.28	7.76	21.16	0.00	0.00	452.20	10/02/2023
IHRC INC	2023			S	423.28	7.76	21.16	0.00	0.00	452.20	11/15/2023
GRAND TOTAL DUE									904.40		
5518159											
705 TOWN BLVD # R415				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE: CODE:		
OLIVE BISTRO BROOKHAVEN	2017		1975-0243	F	72.62	35.03	3.63	0.00	0.00	111.28	10/02/2017
OLIVE BISTRO BROOKHAVEN	2017		1975-0243	S	72.62	35.03	3.63	30.50	20.00	161.78	11/15/2017
OLIVE BISTRO BROOKHAVEN	2018		2137-0540	F	61.87	25.20	3.09	0.00	0.00	90.16	10/01/2018
OLIVE BISTRO BROOKHAVEN	2018		2137-0540	S	61.87	25.20	3.09	30.50	20.00	140.66	11/15/2018
GRAND TOTAL DUE									503.88		
5518248											
4580 WINTERS CHAPEL RD				TAX DISTRICT:		44A	DORAVILLE ANX		DUE DATE: CODE:		
SHELL FOOD MART	2016		1841-0241	F	209.39	115.14	10.47	0.00	0.00	335.00	09/30/2016
SHELL FOOD MART	2016		1841-0241	S	209.39	115.14	10.47	31.00	20.00	386.00	11/15/2016
SHELL FOOD MART	2017		1975-0244	F	208.56	100.59	10.43	0.00	0.00	319.58	10/02/2017
SHELL FOOD MART	2017		1975-0244	S	208.56	100.59	10.43	30.50	20.00	370.08	11/15/2017
SHELL FOOD MART	2018		2137-0541	F	210.40	85.70	10.52	0.00	0.00	306.62	10/01/2018
SHELL FOOD MART	2018		2137-0541	S	210.40	85.70	10.52	30.50	20.00	357.12	11/15/2018
SHELL FOOD MART	2019		2268-0469	F	204.52	65.93	10.23	0.00	0.00	280.68	09/30/2019
SHELL FOOD MART	2019		2268-0469	S	204.52	65.93	10.23	30.50	20.00	331.18	11/15/2019
SHELL FOOD MART	2020		2362-0386	F	201.05	46.08	10.05	0.00	0.00	257.18	04/24/2021
SHELL FOOD MART	2020		2362-0386	S	201.05	46.08	10.05	28.00	130.00	415.18	04/24/2021
SHELL FOOD MART	2021		2461-0378	F	196.46	35.82	9.82	0.00	0.00	242.10	09/30/2021
SHELL FOOD MART	2021		2461-0378	S	196.46	35.82	9.82	28.00	20.00	290.10	11/15/2021
GRAND TOTAL DUE									3,890.82		
5518345											
3441 ASHFORD DUNWOODY RD				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE: CODE:		
SUBWAY	2021		2461-0379	F	231.03	42.12	11.55	0.00	0.00	284.70	09/30/2021
SUBWAY	2021		2461-0379	S	231.03	42.12	11.55	28.00	20.00	332.70	11/15/2021
SUBWAY	2022		2588-0321	F	224.66	26.91	11.23	0.00	0.00	262.80	09/30/2022
SUBWAY	2022		2588-0321	S	224.66	26.91	11.23	28.00	20.00	310.80	11/15/2022
SUBWAY	2023			F	193.93	3.55	9.70	0.00	0.00	207.18	10/02/2023
SUBWAY	2023			S	193.93	3.55	9.70	0.00	0.00	207.18	11/15/2023
GRAND TOTAL DUE									1,605.36		
5518388											
305 BROOKHAVEN AVE # A110				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE: CODE:		
GLACIER HOSPITALITY	2023			F	1,167.18	21.39	58.36	0.00	0.00	1,246.93	10/02/2023
GLACIER HOSPITALITY	2023			S	1,167.18	21.39	58.36	0.00	0.00	1,246.93	11/15/2023
GRAND TOTAL DUE									2,493.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5518574	5348 E MOUNTAIN ST										
MAE LYNNS DESIGNER BOUTI	2016	1841-0242	F	96.99	53.33	4.85	0.00	0.00	155.17	09/30/2016	
MAE LYNNS DESIGNER BOUTI	2016	1841-0242	S	96.99	53.33	4.85	31.00	20.00	206.17	11/15/2016	
MAE LYNNS DESIGNER BOUTI	2017	1975-0245	F	92.51	44.62	4.63	0.00	0.00	141.76	10/02/2017	
MAE LYNNS DESIGNER BOUTI	2017	1975-0245	S	92.51	44.62	4.63	30.50	20.00	192.26	11/15/2017	
MAE LYNNS DESIGNER BOUTI	2018	2137-0542	F	88.50	36.05	4.43	0.00	0.00	128.98	10/01/2018	
MAE LYNNS DESIGNER BOUTI	2018	2137-0542	S	88.50	36.05	4.43	30.50	20.00	179.48	11/15/2018	
									1,003.82		
5518612	3671 LANTERN WALK LN										
AZIZAH MAGAZINE	2017	1975-0246	F	112.65	54.33	5.63	0.00	0.00	172.61	10/02/2017	
AZIZAH MAGAZINE	2017	1975-0246	S	112.65	54.33	5.63	30.50	20.00	223.11	11/15/2017	
AZIZAH MAGAZINE	2018	2137-0543	F	108.08	44.02	5.40	0.00	0.00	157.50	10/01/2018	
AZIZAH MAGAZINE	2018	2137-0543	S	108.08	44.02	5.40	30.50	20.00	208.00	11/15/2018	
AZIZAH MAGAZINE	2019	2268-0471	F	105.69	34.07	5.28	0.00	0.00	145.04	09/30/2019	
AZIZAH MAGAZINE	2019	2268-0471	S	105.69	34.07	5.28	30.50	20.00	195.54	11/15/2019	
AZIZAH MAGAZINE	2020	2362-0391	F	105.68	25.87	5.28	0.00	0.00	136.83	09/30/2020	
AZIZAH MAGAZINE	2020	2362-0391	S	105.68	25.87	5.28	28.00	130.00	294.83	11/16/2020	
AZIZAH MAGAZINE	2021	2461-0380	F	102.11	18.62	5.11	0.00	0.00	125.84	09/30/2021	
AZIZAH MAGAZINE	2021	2461-0380	S	102.11	18.62	5.11	28.00	20.00	173.84	11/15/2021	
AZIZAH MAGAZINE	2022	2588-0322	F	102.11	12.23	5.11	0.00	0.00	119.45	09/30/2022	
AZIZAH MAGAZINE	2022	2588-0322	S	102.11	12.23	5.11	28.00	20.00	167.45	11/15/2022	
AZIZAH MAGAZINE	2023		F	101.88	1.87	5.09	0.00	0.00	108.84	10/02/2023	
AZIZAH MAGAZINE	2023		S	101.88	1.87	5.09	0.00	0.00	108.84	11/15/2023	
									2,337.72		
5518787	1281 RESERVE DR NE 30319										
BRIGGS PROPERTIES INC	2019	2268-0472	F	95.79	30.88	4.79	0.00	0.00	131.46	09/30/2019	
BRIGGS PROPERTIES INC	2019	2268-0472	S	95.79	30.88	4.79	30.50	20.00	181.96	11/15/2019	
BRIGGS PROPERTIES INC	2020	2362-0392	F	77.32	17.72	3.87	0.00	0.00	98.91	04/24/2021	
BRIGGS PROPERTIES INC	2020	2362-0392	S	77.32	17.72	3.87	28.00	130.00	256.91	04/24/2021	
BRIGGS PROPERTIES INC	2021	2461-0381	F	62.21	11.34	3.11	0.00	0.00	76.66	09/30/2021	
BRIGGS PROPERTIES INC	2021	2461-0381	S	62.21	11.34	3.11	28.00	20.00	124.66	11/15/2021	
BRIGGS PROPERTIES INC	2022	2588-0323	F	59.68	7.15	2.98	0.00	0.00	69.81	09/30/2022	
BRIGGS PROPERTIES INC	2022	2588-0323	S	59.68	7.15	2.98	28.00	20.00	117.81	11/15/2022	
BRIGGS PROPERTIES INC	2023		F	59.13	1.08	2.96	0.00	0.00	63.17	10/02/2023	
BRIGGS PROPERTIES INC	2023		S	59.13	1.08	2.96	0.00	0.00	63.17	11/15/2023	
									1,184.52		
5518841	5304 PANOLA INDUSTRIAL BI										
ZATRONICS	2016	1841-0245	F	71.36	39.24	3.57	0.00	0.00	114.17	09/30/2016	
ZATRONICS	2016	1841-0245	S	71.36	39.24	3.57	31.00	20.00	165.17	11/15/2016	
									279.34		
5518841	5304 PANOLA INDUSTRIAL BI										
ZATRONICS	2017	1975-0247	F	69.22	33.39	3.46	0.00	0.00	106.07	10/02/2017	
ZATRONICS	2017	1975-0247	S	69.22	33.39	3.46	30.50	20.00	156.57	11/15/2017	
ZATRONICS	2018	2137-0544	F	66.87	27.24	3.34	0.00	0.00	97.45	10/01/2018	
ZATRONICS	2018	2137-0544	S	66.87	27.24	3.34	30.50	20.00	147.95	11/15/2018	
									508.04		
5518884	4280 PEACHTREE RD NE 3031										
PUP N CUTS LLC	2022		S	299.21	8.10	16.38	0.00	28.31	352.00	12/21/2023	
									352.00		

RUN DATE 02/15/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5519074	1230	S	HAIRSTON RD # 10								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STONE MOUNTAIN LAUNDRY M	2021		2461-0382	F	98.76	18.00	4.94	0.00	0.00	121.70	09/30/2021
STONE MOUNTAIN LAUNDRY M	2021		2461-0382	S	98.76	18.00	4.94	28.00	20.00	169.70	11/15/2021
STONE MOUNTAIN LAUNDRY M	2022		2588-0324	F	98.76	11.83	4.94	0.00	0.00	115.53	09/30/2022
STONE MOUNTAIN LAUNDRY M	2022		2588-0324	S	98.76	11.83	4.94	28.00	20.00	163.53	11/15/2022
STONE MOUNTAIN LAUNDRY M	2023			F	78.82	1.44	3.94	0.00	0.00	84.20	10/02/2023
STONE MOUNTAIN LAUNDRY M	2023			S	78.82	1.44	3.94	0.00	0.00	84.20	11/15/2023
							GRAND TOTAL DUE			738.86	
5519104	2186		SNAPPFINGER RD # C								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NUVISION ENTERPRISES	2016		1841-0246	F	79.32	43.62	3.97	0.00	0.00	126.91	09/30/2016
NUVISION ENTERPRISES	2016		1841-0246	S	79.32	43.62	3.97	31.00	20.00	177.91	11/15/2016
NUVISION ENTERPRISES	2017		1975-0249	F	66.58	32.11	3.33	0.00	0.00	102.02	10/02/2017
NUVISION ENTERPRISES	2017		1975-0249	S	66.58	32.11	3.33	30.50	20.00	152.52	11/15/2017
							GRAND TOTAL DUE			559.36	
5519406	3369		BUFORD HWY NE STE 85								
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
H AND K ELECTRONICS LLC	2017		1975-0251	F	101.05	48.74	5.05	0.00	0.00	154.84	10/02/2017
H AND K ELECTRONICS LLC	2017		1975-0251	S	101.05	48.74	5.05	30.50	20.00	205.34	11/15/2017
							GRAND TOTAL DUE			360.18	
5519481	2543		GRESHAM RD SE								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BG VARIETY STORE	2016		1841-0247	F	95.05	52.27	4.75	0.00	0.00	152.07	09/30/2016
BG VARIETY STORE	2016		1841-0247	S	95.05	52.27	4.75	31.00	20.00	203.07	11/15/2016
BG VARIETY STORE	2017		1975-0252	F	92.05	44.40	4.60	0.00	0.00	141.05	10/02/2017
BG VARIETY STORE	2017		1975-0252	S	92.05	44.40	4.60	30.50	20.00	191.55	11/15/2017
BG VARIETY STORE	2018		2137-0546	F	88.77	36.16	4.44	0.00	0.00	129.37	10/01/2018
BG VARIETY STORE	2018		2137-0546	S	88.77	36.16	4.44	30.50	20.00	179.87	11/15/2018
BG VARIETY STORE	2019		2268-0474	F	85.49	27.56	4.27	0.00	0.00	117.32	09/30/2019
BG VARIETY STORE	2019		2268-0474	S	85.49	27.56	4.27	30.50	20.00	167.82	11/15/2019
BG VARIETY STORE	2020		2362-0394	F	83.66	19.17	4.18	0.00	0.00	107.01	04/24/2021
BG VARIETY STORE	2020		2362-0394	S	83.66	19.17	4.18	28.00	130.00	265.01	04/24/2021
BG VARIETY STORE	2021		2461-0383	F	82.73	15.08	4.14	0.00	0.00	101.95	09/30/2021
BG VARIETY STORE	2021		2461-0383	S	82.73	15.08	4.14	28.00	20.00	149.95	11/15/2021
BG VARIETY STORE	2022		2588-0326	F	82.73	9.91	4.14	0.00	0.00	96.78	09/30/2022
BG VARIETY STORE	2022		2588-0326	S	82.73	9.91	4.14	28.00	20.00	144.78	11/15/2022
							GRAND TOTAL DUE			2,147.60	
5519546	1994		HOSEA L WILLIAMS DR								
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
DULCE VEGAN LLC	2023			A	158.80	5.82	0.00	0.00	0.00	164.62	11/15/2023
							GRAND TOTAL DUE			164.62	
5519597	4193		SNAPPFINGER WOODS DR								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VITALITY REHAB CENTER	2016		1841-0251	F	115.78	63.66	5.79	0.00	0.00	185.23	09/30/2016
VITALITY REHAB CENTER	2016		1841-0251	S	115.78	63.66	5.79	31.00	20.00	236.23	11/15/2016
VITALITY REHAB CENTER	2017		1975-0254	F	99.64	48.06	4.98	0.00	0.00	152.68	10/02/2017
VITALITY REHAB CENTER	2017		1975-0254	S	99.64	48.06	4.98	30.50	20.00	203.18	11/15/2017
VITALITY REHAB CENTER	2018		2137-0549	F	81.82	33.33	4.09	0.00	0.00	119.24	10/01/2018
VITALITY REHAB CENTER	2018		2137-0549	S	81.82	33.33	4.09	30.50	20.00	169.74	11/15/2018
							GRAND TOTAL DUE			1,066.30	
5519686	5040		SNAPPFINGER WOODS DR								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HEALTHCARE LABS LLC	2016		1841-0252	F	565.94	311.19	28.30	0.00	0.00	905.43	09/30/2016
HEALTHCARE LABS LLC	2016		1841-0252	S	565.94	311.19	28.30	31.00	20.00	956.43	11/15/2016
							GRAND TOTAL DUE			1,861.86	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5519686	5040	SNAPPINGER WOODS DR									
HEALTHCARE LABS LLC	2017	1975-0255	F	484.67	233.76	24.23	0.00	0.00	742.66	10/02/2017	
HEALTHCARE LABS LLC	2017	1975-0255	S	484.67	233.76	24.23	30.50	20.00	793.16	11/15/2017	
HEALTHCARE LABS LLC	2018	2137-0550	F	395.05	160.91	19.75	0.00	0.00	575.71	10/01/2018	
HEALTHCARE LABS LLC	2018	2137-0550	S	395.05	160.91	19.75	30.50	20.00	626.21	11/15/2018	
HEALTHCARE LABS LLC	2019	2268-0475	F	306.26	98.72	15.31	0.00	0.00	420.29	09/30/2019	
HEALTHCARE LABS LLC	2019	2268-0475	S	306.26	98.72	15.31	30.50	20.00	470.79	11/15/2019	
HEALTHCARE LABS LLC	2020	2362-0396	F	255.32	58.52	12.77	0.00	0.00	326.61	04/24/2021	
HEALTHCARE LABS LLC	2020	2362-0396	S	255.32	58.52	12.77	28.00	130.00	484.61	04/24/2021	
HEALTHCARE LABS LLC	2021	2461-0385	F	231.11	42.13	11.56	0.00	0.00	284.80	09/30/2021	
HEALTHCARE LABS LLC	2021	2461-0385	S	231.11	42.13	11.56	28.00	20.00	332.80	11/15/2021	
HEALTHCARE LABS LLC	2022	2588-0327	F	227.57	27.26	11.38	0.00	0.00	266.21	09/30/2022	
HEALTHCARE LABS LLC	2022	2588-0327	S	227.57	27.26	11.38	28.00	20.00	314.21	11/15/2022	
									5,638.06		
5519970	5408	BUFORD HWY NE 30340									
TRANSMISSIONS FOR LESS	2016	1841-0253	F	114.77	63.11	5.74	0.00	0.00	183.62	09/30/2016	
TRANSMISSIONS FOR LESS	2016	1841-0253	S	114.77	63.11	5.74	31.00	20.00	234.62	11/15/2016	
TRANSMISSIONS FOR LESS	2017	1975-0256	F	104.26	50.29	5.21	0.00	0.00	159.76	10/02/2017	
TRANSMISSIONS FOR LESS	2017	1975-0256	S	104.26	50.29	5.21	30.50	20.00	210.26	11/15/2017	
TRANSMISSIONS FOR LESS	2018	2138-0001	F	92.37	37.62	4.62	0.00	0.00	134.61	10/01/2018	
TRANSMISSIONS FOR LESS	2018	2138-0001	S	92.37	37.62	4.62	30.50	20.00	185.11	11/15/2018	
									1,107.98		
5520021	2929	TURNER HILL RD # 179									
CUBE 57 II INC	2022	2588-0328	S	3.33	0.40	0.17	4.68	5.18	13.76	11/15/2022	
									13.76		
5520196	3042	OAKCLIFF RD STE 101									
ROOM CAFE SAMOOSIL	2016	1841-0255	F	136.45	75.03	6.82	0.00	0.00	218.30	09/30/2016	
ROOM CAFE SAMOOSIL	2016	1841-0255	S	136.45	75.03	6.82	31.00	20.00	269.30	11/15/2016	
ROOM CAFE SAMOOSIL	2017	1975-0258	F	121.52	58.61	6.08	0.00	0.00	186.21	10/02/2017	
ROOM CAFE SAMOOSIL	2017	1975-0258	S	121.52	58.61	6.08	30.50	20.00	236.71	11/15/2017	
									910.52		
5520340	5303	BUFORD HWY NE									
EL AUTENTICO SINALOENSE	2018	2138-0003	F	234.61	95.56	11.73	0.00	0.00	341.90	10/01/2018	
EL AUTENTICO SINALOENSE	2018	2138-0003	S	234.61	95.56	11.73	30.50	20.00	392.40	11/15/2018	
EL AUTENTICO SINALOENSE	2019	2268-0477	F	216.17	69.68	10.81	0.00	0.00	296.66	09/30/2019	
EL AUTENTICO SINALOENSE	2019	2268-0477	S	216.17	69.68	10.81	30.50	20.00	347.16	11/15/2019	
EL AUTENTICO SINALOENSE	2020	2362-0398	F	199.16	45.65	9.96	0.00	0.00	254.77	04/24/2021	
EL AUTENTICO SINALOENSE	2020	2362-0398	S	199.16	45.65	9.96	28.00	130.00	412.77	04/24/2021	
EL AUTENTICO SINALOENSE	2021	2461-0387	F	185.67	33.85	9.28	0.00	0.00	228.80	09/30/2021	
EL AUTENTICO SINALOENSE	2021	2461-0387	S	185.67	33.85	9.28	28.00	20.00	276.80	11/15/2021	
									2,551.26		
5520340	5303	BUFORD HWY NE 30340									
EL AUTENTICO SINALOENSE	2023		F	191.24	3.51	9.56	0.00	0.00	204.31	10/02/2023	
EL AUTENTICO SINALOENSE	2023		S	191.24	3.51	9.56	0.00	0.00	204.31	11/15/2023	
									408.62		
5520447	5042	WINTERS CHAPEL RD #									
THREE TINTERS THE	2018	2138-0004	S	31.40	12.79	1.57	11.19	7.34	64.29	11/15/2018	
THREE TINTERS THE	2019	2268-0478	F	73.46	23.68	3.67	0.00	0.00	100.81	09/30/2019	
THREE TINTERS THE	2019	2268-0478	S	73.46	23.68	3.67	30.50	20.00	151.31	11/15/2019	
THREE TINTERS THE	2020	2362-0399	F	62.18	15.22	3.11	0.00	0.00	80.51	09/30/2020	
THREE TINTERS THE	2020	2362-0399	S	62.18	15.22	3.11	28.00	130.00	238.51	11/16/2020	
THREE TINTERS THE	2021	2461-0389	F	61.05	11.13	3.05	0.00	0.00	75.23	09/30/2021	
THREE TINTERS THE	2021	2461-0389	S	61.05	11.13	3.05	28.00	20.00	123.23	11/15/2021	
									833.89		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5520455	5000	WINTERS CHAPEL RD	ST			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
GYRO GYRO INC	2021	2461-0390	F	108.67	19.81	5.43	0.00	0.00	133.91	09/30/2021	
GYRO GYRO INC	2021	2461-0390	S	108.67	19.81	5.43	28.00	20.00	181.91	11/15/2021	
GYRO GYRO INC	2022	2588-0330	F	100.08	11.99	5.00	0.00	0.00	117.07	09/30/2022	
GYRO GYRO INC	2022	2588-0330	S	100.08	11.99	5.00	28.00	20.00	165.07	11/15/2022	
GYRO GYRO INC	2023		F	90.01	1.65	4.50	0.00	0.00	96.16	10/02/2023	
GYRO GYRO INC	2023		S	90.01	1.65	4.50	0.00	0.00	96.16	11/15/2023	
						GRAND TOTAL DUE			790.28		
5520617	6700	TRIBBLE ST 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TWO RIVERS RECOVERY LLC	2023		F	134.17	2.46	6.71	0.00	0.00	143.34	10/02/2023	
TWO RIVERS RECOVERY LLC	2023		S	134.17	2.46	6.71	0.00	0.00	143.34	11/15/2023	
						GRAND TOTAL DUE			286.68		
5520846	6039	NEW PEACHTREE RD				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
DOLLAR AND MORE 77	2017	1975-0260	F	655.11	315.97	32.76	0.00	0.00	1,003.84	10/02/2017	
DOLLAR AND MORE 77	2017	1975-0260	S	655.11	315.97	32.76	30.50	20.00	1,054.34	11/15/2017	
DOLLAR AND MORE 77	2018	2138-0005	F	672.34	273.85	33.62	0.00	0.00	979.81	10/01/2018	
DOLLAR AND MORE 77	2018	2138-0005	S	672.34	273.85	33.62	30.50	20.00	1,030.31	11/15/2018	
DOLLAR AND MORE 77	2019	2268-0479	F	663.38	213.84	33.17	0.00	0.00	910.39	09/30/2019	
DOLLAR AND MORE 77	2019	2268-0479	S	663.38	213.84	33.17	30.50	20.00	960.89	11/15/2019	
						GRAND TOTAL DUE			5,939.58		
5520854	2650	WOODWIN RD				TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
4 SEASONS LANDSCAPE GROU	2017	1975-0261	S	71.68	34.57	3.58	20.50	20.00	150.33	11/15/2017	
						GRAND TOTAL DUE			150.33		
5521087	3178	OAKCLIFF INDUSTRIAL				TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
SOUTHEAST PLASTIC FORMIN	2016	1841-0258	F	252.89	139.06	12.64	0.00	0.00	404.59	09/30/2016	
SOUTHEAST PLASTIC FORMIN	2016	1841-0258	S	252.89	139.06	12.64	31.00	20.00	455.59	11/15/2016	
SOUTHEAST PLASTIC FORMIN	2017	1975-0262	F	245.89	118.60	12.29	0.00	0.00	376.78	10/02/2017	
SOUTHEAST PLASTIC FORMIN	2017	1975-0262	S	245.89	118.60	12.29	30.50	20.00	427.28	11/15/2017	
SOUTHEAST PLASTIC FORMIN	2018	2138-0006	F	241.86	98.51	12.09	0.00	0.00	352.46	10/01/2018	
SOUTHEAST PLASTIC FORMIN	2018	2138-0006	S	241.86	98.51	12.09	30.50	20.00	402.96	11/15/2018	
SOUTHEAST PLASTIC FORMIN	2019	2268-0480	F	230.66	74.35	11.53	0.00	0.00	316.54	09/30/2019	
SOUTHEAST PLASTIC FORMIN	2019	2268-0480	S	230.66	74.35	11.53	30.50	20.00	367.04	11/15/2019	
						GRAND TOTAL DUE			3,103.24		
5521141	3979	BUFORD HWY NE STE 10				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ATLANTA CROSSROADS STORA	2018	2138-0007	F	585.69	238.56	29.28	0.00	0.00	853.53	10/01/2018	
ATLANTA CROSSROADS STORA	2018	2138-0007	S	585.69	238.56	29.28	30.50	20.00	904.03	11/15/2018	
ATLANTA CROSSROADS STORA	2019	2268-0481	F	464.14	149.62	23.21	0.00	0.00	636.97	09/30/2019	
ATLANTA CROSSROADS STORA	2019	2268-0481	S	464.14	149.62	23.21	30.50	20.00	687.47	11/15/2019	
ATLANTA CROSSROADS STORA	2020	2362-0400	F	382.25	87.61	19.11	0.00	0.00	488.97	04/24/2021	
ATLANTA CROSSROADS STORA	2020	2362-0400	S	382.25	87.61	19.11	28.00	130.00	646.97	04/24/2021	
ATLANTA CROSSROADS STORA	2021	2461-0392	F	321.53	58.62	16.08	0.00	0.00	396.23	09/30/2021	
ATLANTA CROSSROADS STORA	2021	2461-0392	S	321.53	58.62	16.08	28.00	20.00	444.23	11/15/2021	
ATLANTA CROSSROADS STORA	2022	2588-0331	F	306.54	36.72	15.33	0.00	0.00	358.59	09/30/2022	
ATLANTA CROSSROADS STORA	2022	2588-0331	S	306.54	36.72	15.33	28.00	20.00	406.59	11/15/2022	
						GRAND TOTAL DUE			5,823.58		
5521222	4186	BUFORD HWY NE # C				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
SLEDGE LOUNGE	2016	1841-0259	F	234.34	128.86	11.72	0.00	0.00	374.92	09/30/2016	
SLEDGE LOUNGE	2016	1841-0259	S	234.34	128.86	11.72	31.00	20.00	425.92	11/15/2016	
SLEDGE LOUNGE INC	2017	1975-0263	F	209.27	100.93	10.46	0.00	0.00	320.66	10/02/2017	
SLEDGE LOUNGE INC	2017	1975-0263	S	209.27	100.93	10.46	30.50	20.00	371.16	11/15/2017	
						GRAND TOTAL DUE			1,492.66		
5521354	2343	MAIN ST # A				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
FESTIVAL	2016		F	67.40	37.06	3.37	0.00	0.00	107.83	09/30/2016	
FESTIVAL	2016		S	67.40	37.06	3.37	31.00	20.00	158.83	11/15/2016	
						GRAND TOTAL DUE			266.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5521419	4800	BRIARCLIFF RD NE STE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
JEJE ENTERPRISES, INC.	2023		F	643.98	11.80	32.20	0.00	0.00	687.98	10/02/2023	
JEJE ENTERPRISES, INC.	2023		S	643.98	11.80	32.20	0.00	0.00	687.98	11/15/2023	
						GRAND TOTAL DUE			1,375.96		
5521460	4800	BRIARCLIFF RD NE 303									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GA PCX INC.	2019	2268-0482	F	215.04	69.32	10.75	0.00	0.00	295.11	09/30/2019	
GA PCX INC.	2019	2268-0482	S	215.04	69.32	10.75	30.50	20.00	345.61	11/15/2019	
GA PCX INC.	2020	2362-0401	F	210.67	48.29	10.53	0.00	0.00	269.49	04/24/2021	
GA PCX INC.	2020	2362-0401	S	210.67	48.29	10.53	28.00	130.00	427.49	04/24/2021	
GA PCX INC.	2021	2461-0393	F	208.21	37.96	10.41	0.00	0.00	256.58	09/30/2021	
GA PCX INC.	2021	2461-0393	S	208.21	37.96	10.41	28.00	20.00	304.58	11/15/2021	
GA PCX INC.	2022	2588-0332	F	207.55	24.86	10.38	0.00	0.00	242.79	09/30/2022	
GA PCX INC.	2022	2588-0332	S	207.55	24.86	10.38	28.00	20.00	290.79	11/15/2022	
						GRAND TOTAL DUE			2,432.44		
5521656	4744	N ROYAL ATLANTA DR S									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
HBM ENGINEERING & MANUF	2016	1841-0261	F	138.73	76.28	6.94	0.00	0.00	221.95	09/30/2016	
HBM ENGINEERING & MANUF	2016	1841-0261	S	138.73	76.28	6.94	31.00	20.00	272.95	11/15/2016	
HBM ENGINEERING & MANUF	2017	1975-0264	F	124.77	60.18	6.24	0.00	0.00	191.19	10/02/2017	
HBM ENGINEERING & MANUF	2017	1975-0264	S	124.77	60.18	6.24	30.50	20.00	241.69	11/15/2017	
HBM ENGINEERING & MANUF	2018	2138-0009	F	107.01	43.59	5.35	0.00	0.00	155.95	10/01/2018	
HBM ENGINEERING & MANUF	2018	2138-0009	S	107.01	43.59	5.35	30.50	20.00	206.45	11/15/2018	
HBM ENGINEERING & MANUF	2019	2268-0484	F	86.79	27.98	4.34	0.00	0.00	119.11	09/30/2019	
HBM ENGINEERING & MANUF	2019	2268-0484	S	86.79	27.98	4.34	30.50	20.00	169.61	11/15/2019	
HBM ENGINEERING & MANUF	2020	2362-0403	F	67.62	15.50	3.38	0.00	0.00	86.50	04/24/2021	
HBM ENGINEERING & MANUF	2020	2362-0403	S	67.62	15.50	3.38	28.00	130.00	244.50	04/24/2021	
						GRAND TOTAL DUE			1,909.90		
5521796	4964	REDAN RD 30088									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
REDAN EVENT CENTER	2016	1841-0262	F	125.50	69.01	6.28	0.00	0.00	200.79	09/30/2016	
REDAN EVENT CENTER	2016	1841-0262	S	125.50	69.01	6.28	31.00	20.00	251.79	11/15/2016	
REDAN EVENT CENTER	2017	1975-0265	F	106.71	51.47	5.34	0.00	0.00	163.52	10/02/2017	
REDAN EVENT CENTER	2017	1975-0265	S	106.71	51.47	5.34	30.50	20.00	214.02	11/15/2017	
REDAN EVENT CENTER	2018	2138-0010	F	86.66	35.30	4.33	0.00	0.00	126.29	10/01/2018	
REDAN EVENT CENTER	2018	2138-0010	S	86.66	35.30	4.33	30.50	20.00	176.79	11/15/2018	
REDAN EVENT CENTER	2019	2268-0485	F	68.47	22.07	3.42	0.00	0.00	93.96	09/30/2019	
REDAN EVENT CENTER	2019	2268-0485	S	68.47	22.07	3.42	30.50	20.00	144.46	11/15/2019	
REDAN EVENT CENTER	2020	2362-0404	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			1,529.62		
5521851	125	CLAIREMONT AVE STE 51									
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
DAVIS ADAMS, LLC	2016	1841-0263	S	6.32	3.48	0.32	21.00	20.00	51.12	11/15/2016	
						GRAND TOTAL DUE			51.12		

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5521851	125 CLAIREMONT AVE STE 54										
DAVIS ADAMS, LLC	2017	1975-0266	F	56.64	27.32	2.83	0.00	0.00	86.79	10/02/2017	
DAVIS ADAMS, LLC	2017	1975-0266	S	56.64	27.32	2.83	30.50	20.00	137.29	11/15/2017	
DAVIS ADAMS, LLC	2018	2138-0011	F	55.86	22.75	2.79	0.00	0.00	81.40	10/01/2018	
DAVIS ADAMS, LLC	2018	2138-0011	S	55.86	22.75	2.79	30.50	20.00	131.90	11/15/2018	
DAVIS ADAMS, LLC	2019	2268-0486	F	48.43	15.61	2.42	0.00	0.00	66.46	09/30/2019	
DAVIS ADAMS, LLC	2019	2268-0486	S	48.43	15.61	2.42	20.50	20.00	106.96	11/15/2019	
DAVIS ADAMS, LLC	2020	2362-0405	F	46.76	10.72	2.34	0.00	0.00	59.82	04/24/2021	
DAVIS ADAMS, LLC	2020	2362-0405	S	46.76	10.72	2.34	18.00	130.00	207.82	04/24/2021	
DAVIS ADAMS, LLC	2021	2461-0395	F	41.55	7.57	2.08	0.00	0.00	51.20	09/30/2021	
DAVIS ADAMS, LLC	2021	2461-0395	S	41.55	7.57	2.08	18.00	20.00	89.20	11/15/2021	
DAVIS ADAMS, LLC	2022	2588-0334	F	40.22	4.82	2.01	0.00	0.00	47.05	09/30/2022	
DAVIS ADAMS, LLC	2022	2588-0334	S	40.22	4.82	2.01	18.00	20.00	85.05	11/15/2022	
DAVIS ADAMS, LLC	2023		F	39.87	0.73	1.99	0.00	0.00	42.59	10/02/2023	
DAVIS ADAMS, LLC	2023		S	39.87	0.73	1.99	0.00	0.00	42.59	11/15/2023	
									1,236.12		
5522016	5060 N ROYAL ATLANTA DR S										
WWG HOLDINGS INC	2018	2138-0012	FP F	103.55	42.18	5.18	0.00	0.00	150.91	10/01/2018	
WWG HOLDINGS INC	2018	2138-0012	FP S	103.55	42.18	5.18	30.50	20.00	201.41	11/15/2018	
WWG HOLDINGS INC	2019	2268-0487	F	1,108.40	357.29	55.42	0.00	0.00	1,521.11	09/30/2019	
WWG HOLDINGS INC	2019	2268-0487	S	1,108.40	357.29	55.42	30.50	20.00	1,571.61	11/15/2019	
WWG HOLDINGS INC	2020	2362-0406	F	1,103.31	252.88	55.17	0.00	0.00	1,411.36	04/24/2021	
WWG HOLDINGS INC	2020	2362-0406	S	1,103.31	252.88	55.17	28.00	130.00	1,569.36	04/24/2021	
WWG HOLDINGS INC	2021	2461-0396	F	1,114.08	203.11	55.70	0.00	0.00	1,372.89	09/30/2021	
WWG HOLDINGS INC	2021	2461-0396	S	1,114.08	203.11	55.70	28.00	20.00	1,420.89	11/15/2021	
WWG HOLDINGS INC	2022	2588-0335	F	1,096.08	131.30	54.80	0.00	0.00	1,282.18	09/30/2022	
WWG HOLDINGS INC	2022	2588-0335	S	1,096.08	131.30	54.80	28.00	20.00	1,330.18	11/15/2022	
									11,831.90		
5522075	2050 LAWRENCEVILLE HWY #										
DCI STYLES, LLC	2016	1841-0264	F	733.84	403.52	36.69	0.00	0.00	1,174.05	09/30/2016	
DCI STYLES, LLC	2016	1841-0264	S	733.84	403.52	36.69	31.00	20.00	1,225.05	11/15/2016	
									2,399.10		
5522334	1888 WYNDALE CT 30341										
BEACON CUSTOM WOODWORK I	2020	2362-0407	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
									48.00		
5522423	963 MAIN ST 30083										
L SCARBOROUGH PHOTOGRAP	2019	2268-0488	F	138.39	44.61	6.92	0.00	0.00	189.92	09/30/2019	
L SCARBOROUGH PHOTOGRAP	2019	2268-0488	S	138.39	44.61	6.92	30.50	20.00	240.42	11/15/2019	
L SCARBOROUGH PHOTOGRAP	2020	2362-0408	F	121.31	27.80	6.07	0.00	0.00	155.18	04/24/2021	
L SCARBOROUGH PHOTOGRAP	2020	2362-0408	S	121.31	27.80	6.07	28.00	130.00	313.18	04/24/2021	
L SCARBOROUGH PHOTOGRAP	2021	2461-0397	F	112.09	20.44	5.60	0.00	0.00	138.13	09/30/2021	
L SCARBOROUGH PHOTOGRAP	2021	2461-0397	S	112.09	20.44	5.60	28.00	20.00	186.13	11/15/2021	
L SCARBOROUGH PHOTOGRAP	2022	2588-0336	F	110.04	13.18	5.50	0.00	0.00	128.72	09/30/2022	
L SCARBOROUGH PHOTOGRAP	2022	2588-0336	S	110.04	13.18	5.50	28.00	20.00	176.72	11/15/2022	
									1,528.40		
5522539	2284 BROCKETT RD 30084										
INNOVATIVE ELECTRONIC CC	2021	2461-0398	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
INNOVATIVE ELECTRONIC CC	2022	2588-0337	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									96.00		
5522601	3915 GREEN INDUSTRIAL WAY										
BIG RED CONSTRUCTION INC	2019	2268-0489	F	250.48	80.74	12.52	0.00	0.00	343.74	09/30/2019	
BIG RED CONSTRUCTION INC	2019	2268-0489	S	250.48	80.74	12.52	30.50	20.00	394.24	11/15/2019	
BIG RED CONSTRUCTION INC	2021	2461-0399	F	211.10	38.49	10.56	0.00	0.00	260.15	09/30/2021	
BIG RED CONSTRUCTION INC	2021	2461-0399	S	211.10	38.49	10.56	28.00	20.00	308.15	11/15/2021	
									1,306.28		

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5522636	2040	STEEL DR # G 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
CRITICAL VALVE RESOURCES	2016		F	11,246.82	6,184.29	562.34	0.00	0.00	17,993.45	09/30/2016	
CRITICAL VALVE RESOURCES	2016		S	11,246.82	6,184.29	562.34	30.50	20.00	18,043.95	11/15/2016	
						GRAND TOTAL DUE			36,037.40		
5522849	4748	MEMORIAL DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DIDI ASIAN MARKET	2016		F	178.24	98.01	8.91	0.00	0.00	285.16	09/30/2016	
DIDI ASIAN MARKET	2016		S	178.24	98.01	8.91	28.00	20.00	333.16	11/15/2016	
						GRAND TOTAL DUE			618.32		
5522946	1418	SCOTT BLVD 30030									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AMERICAN CARESOURCE HOLL	2016	1841-0266	F	1,113.88	612.49	55.69	0.00	0.00	1,782.06	09/30/2016	
AMERICAN CARESOURCE HOLL	2016	1841-0266	S	1,113.88	612.49	55.69	31.00	20.00	1,833.06	11/15/2016	
AMERICAN CARESOURCE HOLL	2017	1975-0268	F	984.40	474.79	49.22	0.00	0.00	1,508.41	10/02/2017	
AMERICAN CARESOURCE HOLL	2017	1975-0268	S	984.40	474.79	49.22	30.50	20.00	1,558.91	11/15/2017	
AMERICAN CARESOURCE HOLL	2018	2138-0015	F	833.00	339.29	41.65	0.00	0.00	1,213.94	10/01/2018	
AMERICAN CARESOURCE HOLL	2018	2138-0015	S	833.00	339.29	41.65	30.50	20.00	1,264.44	11/15/2018	
AMERICAN CARESOURCE HOLL	2019	2268-0492	F	672.75	216.86	33.64	0.00	0.00	923.25	09/30/2019	
AMERICAN CARESOURCE HOLL	2019	2268-0492	S	672.75	216.86	33.64	30.50	20.00	973.75	11/15/2019	
AMERICAN CARESOURCE HOLL	2020	2362-0410	F	540.17	123.81	27.01	0.00	0.00	690.99	04/24/2021	
AMERICAN CARESOURCE HOLL	2020	2362-0410	S	540.17	123.81	27.01	28.00	130.00	848.99	04/24/2021	
AMERICAN CARESOURCE HOLL	2021	2461-0401	F	463.78	84.55	23.19	0.00	0.00	571.52	09/30/2021	
AMERICAN CARESOURCE HOLL	2021	2461-0401	S	463.78	84.55	23.19	28.00	20.00	619.52	11/15/2021	
AMERICAN CARESOURCE HOLL	2022	2588-0338	F	435.14	52.13	21.76	0.00	0.00	509.03	09/30/2022	
AMERICAN CARESOURCE HOLL	2022	2588-0338	S	435.14	52.13	21.76	28.00	20.00	557.03	11/15/2022	
AMERICAN CARESOURCE HOLL	2023		F	401.21	7.35	20.06	0.00	0.00	428.62	10/02/2023	
AMERICAN CARESOURCE HOLL	2023		S	401.21	7.35	20.06	0.00	0.00	428.62	11/15/2023	
						GRAND TOTAL DUE			15,712.14		
5522971	1	RAVINIA DR # 640									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
ACTIANCE INC	2019	2268-0493	S	8.88	2.86	0.44	20.50	20.00	52.68	11/15/2019	
						GRAND TOTAL DUE			52.68		
5522997	1	RAVINIA DR STE 625									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
HUNT MORTGAGE GROUP LLC	2018	2138-0016	F	142.14	57.90	7.11	0.00	0.00	207.15	10/01/2018	
HUNT MORTGAGE GROUP LLC	2018	2138-0016	S	142.14	57.90	7.11	30.50	20.00	257.65	11/15/2018	
						GRAND TOTAL DUE			464.80		
5523292	1869	S STONE MTN LITHONIA									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BASKETS TO GO	2016	1841-0267	F	89.44	49.18	4.47	0.00	0.00	143.09	09/30/2016	
BASKETS TO GO	2016	1841-0267	S	89.44	49.18	4.47	31.00	20.00	194.09	11/15/2016	
						GRAND TOTAL DUE			337.18		
5523373	1836	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
GEETAMATA LLC	2019	2268-0494	F	279.83	90.20	13.99	0.00	0.00	384.02	09/30/2019	
GEETAMATA LLC	2019	2268-0494	S	279.83	90.20	13.99	30.50	20.00	434.52	11/15/2019	
GEETAMATA LLC	2021	2461-0402	F	361.22	65.85	18.06	0.00	0.00	445.13	09/30/2021	
GEETAMATA LLC	2021	2461-0402	S	361.22	65.85	18.06	28.00	20.00	493.13	11/15/2021	
HIP'N'HOP STORE INC	2022	2588-0339	F	17.57	2.10	0.88	0.00	0.00	20.55	09/30/2022	
HIP'N'HOP STORE INC	2022	2588-0339	S	368.91	44.19	18.45	28.00	20.00	479.55	11/15/2022	
HIP'N'HOP STORE INC	2023		F	380.72	6.98	19.04	0.00	0.00	406.74	10/02/2023	
HIP'N'HOP STORE INC	2023		S	380.72	6.98	19.04	0.00	0.00	406.74	11/15/2023	
						GRAND TOTAL DUE			3,070.38		
5523420	1915	BRAGG ST STE D 30341									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
KOSER PENDLEY KOSER, INC	2019	2268-0495	F	3.37	1.09	0.17	0.00	0.00	4.63	09/30/2019	
KOSER PENDLEY KOSER, INC	2019	2268-0495	S	70.87	22.84	3.54	20.50	20.00	137.75	11/15/2019	
KOSER PENDLEY KOSER, INC	2021	2461-0403	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
						GRAND TOTAL DUE			190.38		
5523438	2641	HENDERSON RIDGE DR 3									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PERSONAL TOUCH LAWN CARE	2023		S	594.44	10.90	29.72	0.00	0.00	635.06	11/15/2023	
						GRAND TOTAL DUE			635.06		

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5523497	3867	MCELROY RD 30340									
APOCALYPSE GEAR, LLC	2020		2362-0411	F	127.04	31.10	6.35	0.00	0.00	164.49	09/30/2020
APOCALYPSE GEAR, LLC	2020		2362-0411	S	127.04	31.10	6.35	28.00	130.00	322.49	11/16/2020
APOCALYPSE GEAR, LLC	2021		2461-0404	F	127.04	23.16	6.35	0.00	0.00	156.55	09/30/2021
APOCALYPSE GEAR, LLC	2021		2461-0404	S	127.04	23.16	6.35	28.00	20.00	204.55	11/15/2021
GRAND TOTAL DUE									848.08		
5523519	57	EXECUTIVE PARK SOUTH									
PERSONALIZED PRIMARY CAF	2023			F	73.04	1.34	3.65	0.00	0.00	78.03	10/02/2023
PERSONALIZED PRIMARY CAF	2023			S	73.04	1.34	3.65	0.00	0.00	78.03	11/15/2023
GRAND TOTAL DUE									156.06		
5523624	4370	PEACHTREE RD NE									
A AND J MANUFACTURER CO	2016		1841-0270	F	68.85	37.86	3.44	0.00	0.00	110.15	09/30/2016
A AND J MANUFACTURER CO	2016		1841-0270	S	68.85	37.86	3.44	31.00	20.00	161.15	11/15/2016
GRAND TOTAL DUE									271.30		
5523659	4743	ASHFORD DUNWOODY RD									
PARTY CITY CORP #737	2022		2588-0340	S	642.07	76.91	32.10	5.34	3.81	760.23	11/15/2022
GRAND TOTAL DUE									760.23		
5523683	4780	ASHFORD DUNWOODY RD									
DUNWOODY DIAMONDS USA	2020		2362-0413	F	581.71	142.42	29.09	0.00	0.00	753.22	09/30/2020
DUNWOODY DIAMONDS USA	2020		2362-0413	S	581.71	142.42	29.09	28.00	130.00	911.22	11/16/2020
GRAND TOTAL DUE									1,664.44		
5523683	900	ASHFORD DUNWOODY PKWY									
DUNWOODY DIAMONDS USA	2021		2461-0406	F	550.92	100.44	27.55	0.00	0.00	678.91	09/30/2021
DUNWOODY DIAMONDS USA	2021		2461-0406	S	550.92	100.44	27.55	28.00	20.00	726.91	11/15/2021
DUNWOODY DIAMONDS USA	2022		2588-0341	F	480.08	57.51	24.00	0.00	0.00	561.59	09/30/2022
DUNWOODY DIAMONDS USA	2022		2588-0341	S	480.08	57.51	24.00	28.00	20.00	609.59	11/15/2022
DUNWOODY DIAMONDS USA	2023			F	726.74	13.32	37.66	0.00	26.47	804.19	10/02/2023
DUNWOODY DIAMONDS USA	2023			S	726.74	13.32	37.66	0.00	26.47	804.19	11/15/2023
GRAND TOTAL DUE									4,185.38		
5523705	4505	ASHFORD DUNWOODY RD									
RESOLUTION PHYSICAL THEF	2016		1841-0272	F	165.92	91.23	8.30	0.00	0.00	265.45	09/30/2016
RESOLUTION PHYSICAL THEF	2016		1841-0272	S	165.92	91.23	8.30	31.00	20.00	316.45	11/15/2016
RESOLUTION PHYSICAL THEF	2017		1975-0273	F	149.17	71.95	7.46	0.00	0.00	228.58	10/02/2017
RESOLUTION PHYSICAL THEF	2017		1975-0273	S	149.17	71.95	7.46	30.50	20.00	279.08	11/15/2017
GRAND TOTAL DUE									1,089.56		
5523799	751	DEKALB INDUSTRIAL WAY									
US 1 DISCOUNTS WHOLESAL	2019		2268-0498	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019
US 1 DISCOUNTS WHOLESAL	2020		2362-0414	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
US 1 DISCOUNTS WHOLESAL	2021		2461-0408	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
US 1 DISCOUNTS WHOLESAL	2022		2588-0342	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
GRAND TOTAL DUE									304.50		
5524051	3780	N PEACHTREE RD									
MARX PAINT AND BODY	2016		1841-0273	F	117.59	64.66	5.88	0.00	0.00	188.13	09/30/2016
MARX PAINT AND BODY	2016		1841-0273	S	117.59	64.66	5.88	31.00	20.00	239.13	11/15/2016
GRAND TOTAL DUE									427.26		
5524060	3719	N PEACHTREE RD STE 2									
PROGRAPHICS COMMUNICATI	2016		1841-0274	S	0.00	0.00	0.00	31.00	20.00	51.00	11/15/2016
GRAND TOTAL DUE									51.00		
5524094	3292	LA VENTURE DR STE 10									
HD ATHLETICS INC	2019		2268-0500	F	223.81	72.15	11.19	0.00	0.00	307.15	09/30/2019
HD ATHLETICS INC	2019		2268-0500	S	223.81	72.15	11.19	30.50	20.00	357.65	11/15/2019
GRAND TOTAL DUE									664.80		

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5524124	2929	TURNER HILL RD									
ZOOM DE ITALY	2017		1975-0275	F	176.58	85.17	8.83	0.00	0.00	270.58	10/02/2017
ZOOM DE ITALY	2017		1975-0275	S	176.58	85.17	8.83	30.50	20.00	321.08	11/15/2017
ZOOM DE ITALY	2018		2138-0022	F	167.43	68.20	8.37	0.00	0.00	244.00	10/01/2018
ZOOM DE ITALY	2018		2138-0022	S	167.43	68.20	8.37	30.50	20.00	294.50	11/15/2018
ZOOM DE ITALY	2019		2268-0501	F	157.96	50.92	7.90	0.00	0.00	216.78	09/30/2019
ZOOM DE ITALY	2019		2268-0501	S	157.96	50.92	7.90	30.50	20.00	267.28	11/15/2019
ZOOM DE ITALY	2020		2362-0415	F	151.90	34.82	7.60	0.00	0.00	194.32	04/24/2021
ZOOM DE ITALY	2020		2362-0415	S	151.90	34.82	7.60	28.00	130.00	352.32	04/24/2021
ZOOM DE ITALY	2021		2461-0409	F	145.19	26.47	7.26	0.00	0.00	178.92	09/30/2021
ZOOM DE ITALY	2021		2461-0409	S	145.19	26.47	7.26	28.00	20.00	226.92	11/15/2021
ZOOM DE ITALY	2022		2588-0343	F	137.94	16.52	6.90	0.00	0.00	161.36	09/30/2022
ZOOM DE ITALY	2022		2588-0343	S	137.94	16.52	6.90	28.00	20.00	209.36	11/15/2022
GRAND TOTAL DUE									2,937.42		
5524574	1455	LINCOLN PKWY STE 440									
VISION PERFORMANCE CENTE	2023			F	156.96	2.88	7.85	0.00	0.00	167.69	10/02/2023
VISION PERFORMANCE CENTE	2023			S	156.96	2.88	7.85	0.00	0.00	167.69	11/15/2023
GRAND TOTAL DUE									335.38		
5524604	53	PERIMETER CTR E STE 20									
MARKETPRO INC	2021		2461-0410	F	197.65	36.03	9.88	0.00	0.00	243.56	09/30/2021
MARKETPRO INC	2021		2461-0410	S	197.65	36.03	9.88	28.00	20.00	291.56	11/15/2021
GRAND TOTAL DUE									535.12		
5524710	2299	PERIMETER PARK DR ST									
EURO DISTRIBUTION CO	2023			F	439.36	8.05	21.97	0.00	0.00	469.38	10/02/2023
EURO DISTRIBUTION CO	2023			S	439.36	8.05	21.97	0.00	0.00	469.38	11/15/2023
GRAND TOTAL DUE									938.76		
5524949	2498	TUCKERSTONE PKWY STE									
OFIS	2021		2461-0412	F	44.90	8.19	2.25	0.00	0.00	55.34	09/30/2021
OFIS	2021		2461-0412	S	453.82	82.74	22.69	28.00	20.00	607.25	11/15/2021
OFIS	2022		2588-0346	F	453.82	54.36	22.69	0.00	0.00	530.87	09/30/2022
OFIS	2022		2588-0346	S	453.82	54.36	22.69	28.00	20.00	578.87	11/15/2022
OFIS	2023			F	450.61	8.26	22.53	0.00	0.00	481.40	10/02/2023
OFIS	2023			S	450.61	8.26	22.53	0.00	0.00	481.40	11/15/2023
GRAND TOTAL DUE									2,735.13		
5524957	735	PARK NORTH BLVD STE 1									
CONCORD CREATIVE, INC.	2018		2138-0024	F	264.95	107.92	13.25	0.00	0.00	386.12	10/01/2018
CONCORD CREATIVE, INC.	2018		2138-0024	S	264.95	107.92	13.25	30.50	20.00	436.62	11/15/2018
CONCORD CREATIVE, INC	2019		2268-0503	F	218.08	70.30	10.90	0.00	0.00	299.28	09/30/2019
CONCORD CREATIVE, INC	2019		2268-0503	S	218.08	70.30	10.90	30.50	20.00	349.78	11/15/2019
CONCORD CREATIVE, INC	2020		2362-0416	F	186.60	42.77	9.33	0.00	0.00	238.70	04/24/2021
CONCORD CREATIVE, INC	2020		2362-0416	S	186.60	42.77	9.33	28.00	130.00	396.70	04/24/2021
CONCORD CREATIVE, INC	2021		2461-0413	F	163.53	29.81	8.18	0.00	0.00	201.52	09/30/2021
CONCORD CREATIVE, INC	2021		2461-0413	S	163.53	29.81	8.18	28.00	20.00	249.52	11/15/2021
CONCORD CREATIVE, INC	2022		2588-0347	F	150.93	18.08	7.55	0.00	0.00	176.56	09/30/2022
CONCORD CREATIVE, INC	2022		2588-0347	S	150.93	18.08	7.55	28.00	20.00	224.56	11/15/2022
CONCORD CREATIVE, INC	2023			F	137.71	2.52	6.89	0.00	0.00	147.12	10/02/2023
CONCORD CREATIVE, INC	2023			S	137.71	2.52	6.89	0.00	0.00	147.12	11/15/2023
GRAND TOTAL DUE									3,253.60		
5524965	6121	MEMORIAL DR 30087									
T & M TRUCKING SERVICE I	2017		1975-0277	F	71.96	34.71	3.60	0.00	0.00	110.27	10/02/2017
T & M TRUCKING SERVICE I	2017		1975-0277	S	71.96	34.71	3.60	30.50	20.00	160.77	11/15/2017
GRAND TOTAL DUE									271.04		
5524990	5026	SNAPFINGER WOODS DR									
METRO GEOTECHNICAL LLC	2016		1841-0276	F	235.98	129.76	11.80	0.00	0.00	377.54	09/30/2016
METRO GEOTECHNICAL LLC	2016		1841-0276	S	235.98	129.76	11.80	31.00	20.00	428.54	11/15/2016
GRAND TOTAL DUE									806.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5524990											
		5026	SNAPFINGER WOODS DR			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
METRO GEOTECHNICAL LLC	2017		1975-0278	F	203.70	98.25	10.19	0.00	0.00	312.14	10/02/2017
METRO GEOTECHNICAL LLC	2017		1975-0278	S	203.70	98.25	10.19	30.50	20.00	362.64	11/15/2017
METRO GEOTECHNICAL LLC	2018		2138-0025	F	168.05	68.45	8.40	0.00	0.00	244.90	10/01/2018
METRO GEOTECHNICAL LLC	2018		2138-0025	S	168.05	68.45	8.40	30.50	20.00	295.40	11/15/2018
METRO GEOTECHNICAL LLC	2019		2268-0504	F	132.55	42.73	6.63	0.00	0.00	181.91	09/30/2019
METRO GEOTECHNICAL LLC	2019		2268-0504	S	132.55	42.73	6.63	30.50	20.00	232.41	11/15/2019
									GRAND TOTAL DUE	1,629.40	
5525163											
		307 E	COLLEGE AVE # B			TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
TICKLE MY TUMMY	2016			F	60.18	33.09	3.01	0.00	0.00	96.28	09/30/2016
TICKLE MY TUMMY	2016			S	60.18	33.09	3.01	30.50	20.00	146.78	11/15/2016
TICKLE MY TUMMY	2017		1975-0279	F	45.39	21.89	2.27	0.00	0.00	69.55	10/02/2017
TICKLE MY TUMMY	2017		1975-0279	S	45.39	21.89	2.27	20.50	20.00	110.05	11/15/2017
TICKLE MY TUMMY	2018		2138-0026	F	42.31	17.23	2.12	0.00	0.00	61.66	10/01/2018
TICKLE MY TUMMY	2018		2138-0026	S	42.31	17.23	2.12	20.50	20.00	102.16	11/15/2018
TICKLE MY TUMMY	2019		2268-0505	F	34.18	11.02	1.71	0.00	0.00	46.91	09/30/2019
TICKLE MY TUMMY	2019		2268-0505	S	34.18	11.02	1.71	20.50	20.00	87.41	11/15/2019
									GRAND TOTAL DUE	720.80	
5525180											
		3595	CLAIRMONT AVE			TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
MANSION ELAN THE	2016		1841-0277	F	766.09	421.25	38.30	0.00	0.00	1,225.64	09/30/2016
MANSION ELAN THE	2016		1841-0277	S	766.09	421.25	38.30	31.00	20.00	1,276.64	11/15/2016
MANSION ELAN THE	2017		1975-0280	F	729.73	351.96	36.49	0.00	0.00	1,118.18	10/02/2017
MANSION ELAN THE	2017		1975-0280	S	729.73	351.96	36.49	30.50	20.00	1,168.68	11/15/2017
MANSION ELAN THE	2018		2138-0027	F	686.41	279.58	34.32	0.00	0.00	1,000.31	10/01/2018
MANSION ELAN THE	2018		2138-0027	S	686.41	279.58	34.32	30.50	20.00	1,050.81	11/15/2018
MANSION ELAN THE	2019		2268-0506	F	651.93	210.15	32.60	0.00	0.00	894.68	09/30/2019
MANSION ELAN THE	2019		2268-0506	S	651.93	210.15	32.60	30.50	20.00	945.18	11/15/2019
MANSION ELAN THE	2020		2362-0417	F	636.86	145.97	31.84	0.00	0.00	814.67	04/24/2021
MANSION ELAN THE	2020		2362-0417	S	636.86	145.97	31.84	28.00	130.00	972.67	04/24/2021
MANSION ELAN THE	2021		2461-0414	F	621.27	113.26	31.06	0.00	0.00	765.59	09/30/2021
MANSION ELAN THE	2021		2461-0414	S	621.27	113.26	31.06	28.00	20.00	813.59	11/15/2021
									GRAND TOTAL DUE	12,046.64	
5525198											
		3550	CLARKSTON INDUSTRIAL			TAX DISTRICT: 34	CLARKSTON			DUE DATE:	CODE:
MACHINE SHOP RIGGERS	2016			F	235.63	129.57	11.78	0.00	0.00	376.98	09/30/2016
MACHINE SHOP RIGGERS	2016			S	235.63	129.57	11.78	30.50	20.00	427.48	11/15/2016
MACHINE SHOP RIGGERS	2017		1975-0281	F	178.33	86.01	8.92	0.00	0.00	273.26	10/02/2017
MACHINE SHOP RIGGERS	2017		1975-0281	S	178.33	86.01	8.92	30.50	20.00	323.76	11/15/2017
MACHINE SHOP RIGGERS	2018		2138-0028	F	148.42	60.45	7.42	0.00	0.00	216.29	10/01/2018
MACHINE SHOP RIGGERS	2018		2138-0028	S	148.42	60.45	7.42	30.50	20.00	266.79	11/15/2018
MACHINE SHOP RIGGERS	2019		2268-0507	F	131.83	42.50	6.59	0.00	0.00	180.92	09/30/2019
MACHINE SHOP RIGGERS	2019		2268-0507	S	131.83	42.50	6.59	30.50	20.00	231.42	11/15/2019
MACHINE SHOP RIGGERS	2020		2362-0418	F	131.87	32.29	6.59	0.00	0.00	170.75	09/30/2020
MACHINE SHOP RIGGERS	2020		2362-0418	S	131.87	32.29	6.59	28.00	130.00	328.75	11/16/2020
MACHINE SHOP RIGGERS	2021		2461-0415	F	103.24	18.82	5.16	0.00	0.00	127.22	09/30/2021
MACHINE SHOP RIGGERS	2021		2461-0415	S	103.24	18.82	5.16	28.00	20.00	175.22	11/15/2021
MACHINE SHOP RIGGERS	2022		2588-0348	F	103.46	12.39	5.17	0.00	0.00	121.02	09/30/2022
MACHINE SHOP RIGGERS	2022		2588-0348	S	103.46	12.39	5.17	28.00	20.00	169.02	11/15/2022
MACHINE SHOP RIGGERS	2023			F	100.82	1.85	5.04	0.00	0.00	107.71	10/02/2023
MACHINE SHOP RIGGERS	2023			S	100.82	1.85	5.04	0.00	0.00	107.71	11/15/2023
									GRAND TOTAL DUE	3,604.30	
5525201											
		5238	PEACHTREE RD STE 150			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
PINEAPPLE PUBLIC RELATIC	2023			F	69.60	1.28	3.48	0.00	0.00	74.36	10/02/2023
PINEAPPLE PUBLIC RELATIC	2023			S	69.60	1.28	3.48	0.00	0.00	74.36	11/15/2023
									GRAND TOTAL DUE	148.72	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5525236	2149	BRIARCLIFF RD NE 303				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ME RESTAURANT GROUP INC	2023		F	684.18	12.54	34.21	0.00	0.00	730.93	10/02/2023	
ME RESTAURANT GROUP INC	2023		S	684.18	12.54	34.21	0.00	0.00	730.93	11/15/2023	
						GRAND TOTAL DUE			1,461.86		
5525279	1167	ZONOLITE PL NE # C				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PODIUM MULTISPORT	2022	2588-0350	F	70.88	8.49	3.54	0.00	0.00	82.91	09/30/2022	
PODIUM MULTISPORT	2022	2588-0350	S	70.88	8.49	3.54	28.00	20.00	130.91	11/15/2022	
						GRAND TOTAL DUE			213.82		
5525309	3172	OAKCLIFF INDUSTRIAL				TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
PACHECO DISTIBUTORS	2019	2268-0508	F	252.96	81.54	12.65	0.00	0.00	347.15	09/30/2019	
PACHECO DISTIBUTORS	2019	2268-0508	S	252.96	81.54	12.65	30.50	20.00	397.65	11/15/2019	
PACHECO DISTIBUTORS	2020	2362-0420	F	252.12	61.73	12.61	0.00	0.00	326.46	09/30/2020	
PACHECO DISTIBUTORS	2020	2362-0420	S	252.12	61.73	12.61	28.00	130.00	484.46	11/16/2020	
PACHECO DISTIBUTORS	2021	2461-0418	F	248.09	45.23	12.40	0.00	0.00	305.72	09/30/2021	
PACHECO DISTIBUTORS	2021	2461-0418	S	248.09	45.23	12.40	28.00	20.00	353.72	11/15/2021	
						GRAND TOTAL DUE			2,215.16		
5525317	3130	RAYMOND DR				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ELEGANT ESSEN CATERING	2016		F	72.75	40.00	3.64	0.00	0.00	116.39	09/30/2016	
ELEGANT ESSEN CATERING	2016		S	72.75	40.00	3.64	28.00	20.00	164.39	11/15/2016	
						GRAND TOTAL DUE			280.78		
5525368	400	PERIMETER CENTER TER				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
POPEYES LOUISIANA KITCHEN	2019	2268-0509	F	5,603.56	1,806.31	280.18	0.00	0.00	7,690.05	09/30/2019	
POPEYES LOUISIANA KITCHEN	2019	2268-0509	S	5,603.56	1,806.31	280.18	30.50	20.00	7,740.55	11/15/2019	
POPEYES LOUISIANA KITCHEN	2021	2461-0419	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
						GRAND TOTAL DUE			15,478.60		
5525392	115	PERIMETER CENTER PL N				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
KOLON USA INC.	2023		S	3.47	0.06	0.17	0.00	0.00	3.70	11/15/2023	
						GRAND TOTAL DUE			3.70		
5525511	5724	NEW PEACHTREE RD				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
EAGLES IRON WORKS	2016	1841-0279	F	63.74	35.05	3.19	0.00	0.00	101.98	09/30/2016	
EAGLES IRON WORKS	2016	1841-0279	S	63.74	35.05	3.19	31.00	20.00	152.98	11/15/2016	
						GRAND TOTAL DUE			254.96		
5525538	5391	NEW PEACHTREE RD STE				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
NIHAO ATLANTA LLC	2017	1975-0283	F	687.20	331.44	34.36	0.00	0.00	1,053.00	10/02/2017	
NIHAO ATLANTA LLC	2017	1975-0283	S	687.20	331.44	34.36	30.50	20.00	1,103.50	11/15/2017	
						GRAND TOTAL DUE			2,156.50		
5525643	4379	SENTRY DR # A				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
GRILL KING	2016	1841-0280	F	93.91	51.64	4.70	0.00	0.00	150.25	09/30/2016	
GRILL KING	2016	1841-0280	S	93.91	51.64	4.70	31.00	20.00	201.25	11/15/2016	
GRILL KING	2017	1975-0284	F	89.95	43.38	4.50	0.00	0.00	137.83	10/02/2017	
GRILL KING	2017	1975-0284	S	89.95	43.38	4.50	30.50	20.00	188.33	11/15/2017	
GRILL KING	2018	2138-0029	F	85.34	34.76	4.27	0.00	0.00	124.37	10/01/2018	
GRILL KING	2018	2138-0029	S	85.34	34.76	4.27	30.50	20.00	174.87	11/15/2018	
GRILL KING	2019	2268-0510	F	79.37	25.58	3.97	0.00	0.00	108.92	09/30/2019	
GRILL KING	2019	2268-0510	S	79.37	25.58	3.97	30.50	20.00	159.42	11/15/2019	
GRILL KING	2020	2362-0423	F	75.51	17.31	3.78	0.00	0.00	96.60	04/24/2021	
GRILL KING	2020	2362-0423	S	75.51	17.31	3.78	28.00	130.00	254.60	04/24/2021	
GRILL KING	2021	2461-0420	F	73.59	13.42	3.68	0.00	0.00	90.69	09/30/2021	
GRILL KING	2021	2461-0420	S	73.59	13.42	3.68	28.00	20.00	138.69	11/15/2021	
GRILL KING	2022	2588-0351	F	70.31	8.42	3.52	0.00	0.00	82.25	09/30/2022	
GRILL KING	2022	2588-0351	S	70.31	8.42	3.52	28.00	20.00	130.25	11/15/2022	
GRILL KING	2023		F	68.75	1.26	3.44	0.00	0.00	73.45	10/02/2023	
GRILL KING	2023		S	68.75	1.26	3.44	0.00	0.00	73.45	11/15/2023	
						GRAND TOTAL DUE			2,185.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5525741 1455 LINCOLN PKWY E STE 3				TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
PINNACLE HEALTH GROUP	2023		F	288.81	5.29	14.44	0.00	0.00	308.54	10/02/2023	
PINNACLE HEALTH GROUP	2023		S	288.81	5.29	14.44	0.00	0.00	308.54	11/15/2023	
GRAND TOTAL DUE									617.08		
5525759 3731 NORTHCREST RD STE 3				TAX DISTRICT: 44A		DORAVILLE ANX		DUE DATE: CODE:			
ZIZZI NATURAL FOODS, INC	2017	1975-0285	F	475.96	229.56	23.80	0.00	0.00	729.32	10/02/2017	
ZIZZI NATURAL FOODS, INC	2017	1975-0285	S	475.96	229.56	23.80	30.50	20.00	779.82	11/15/2017	
ZIZZI NATURAL FOODS, INC	2018	2138-0030	F	418.77	170.57	20.94	0.00	0.00	610.28	10/01/2018	
ZIZZI NATURAL FOODS, INC	2018	2138-0030	S	418.77	170.57	20.94	30.50	20.00	660.78	11/15/2018	
ZIZZI NATURAL FOODS, INC	2019	2268-0511	F	341.24	110.00	17.06	0.00	0.00	468.30	09/30/2019	
ZIZZI NATURAL FOODS, INC	2019	2268-0511	S	341.24	110.00	17.06	30.50	20.00	518.80	11/15/2019	
GRAND TOTAL DUE									3,767.30		
5525775 4016 FLOWERS RD STE 440A				TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:			
ADVANCE PLUS HOSPICE, IN	2016	1841-0282	F	689.43	379.10	34.47	0.00	0.00	1,103.00	09/30/2016	
ADVANCE PLUS HOSPICE, IN	2016	1841-0282	S	689.43	379.10	34.47	31.00	20.00	1,154.00	11/15/2016	
GRAND TOTAL DUE									2,257.00		
5525830 5499 CHAMBLEE DUNWOODY RD				TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
CARBONARA LLC	2021	2461-0421	S	30.79	5.61	1.54	18.00	20.00	75.94	11/15/2021	
GRAND TOTAL DUE									75.94		
5525953 5461 HILLDALE DR 30058				TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
METRO ATLANTA ACESS CENI	2018	2138-0031	F	1,359.79	553.86	67.99	0.00	0.00	1,981.64	10/01/2018	
METRO ATLANTA ACESS CENI	2018	2138-0031	S	1,359.79	553.86	67.99	30.50	20.00	2,032.14	11/15/2018	
METRO ATLANTA ACESS CENI	2019	2268-0512	F	1,219.94	393.25	61.00	0.00	0.00	1,674.19	09/30/2019	
METRO ATLANTA ACESS CENI	2019	2268-0512	S	1,219.94	393.25	61.00	30.50	20.00	1,724.69	11/15/2019	
METRO ATLANTA ACESS CENI	2020	2362-0425	F	1,148.25	263.18	57.41	0.00	0.00	1,468.84	04/24/2021	
METRO ATLANTA ACESS CENI	2020	2362-0425	S	1,148.25	263.18	57.41	28.00	130.00	1,626.84	04/24/2021	
METRO ATLANTA ACESS CENI	2021	2461-0422	F	1,123.10	204.75	56.16	0.00	0.00	1,384.01	09/30/2021	
METRO ATLANTA ACESS CENI	2021	2461-0422	S	1,123.10	204.75	56.16	28.00	20.00	1,432.01	11/15/2021	
METRO ATLANTA ACESS CENI	2022	2588-0352	F	1,085.60	130.04	54.28	0.00	0.00	1,269.92	09/30/2022	
METRO ATLANTA ACESS CENI	2022	2588-0352	S	1,085.60	130.04	54.28	28.00	20.00	1,317.92	11/15/2022	
GRAND TOTAL DUE									15,912.20		
5526003 4400 ASHFORD DUNWOODY RD				TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
SWATCH	2016	1841-0284	F	414.15	227.73	20.71	0.00	0.00	662.59	09/30/2016	
SWATCH	2016	1841-0284	S	414.15	227.73	20.71	31.00	20.00	713.59	11/15/2016	
GRAND TOTAL DUE									1,376.18		
5526089 4400 ASHFORD DUNWOODY RD				TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
PAPARAZZI	2016	1841-0285	F	148.26	81.52	7.41	0.00	0.00	237.19	09/30/2016	
PAPARAZZI	2016	1841-0285	S	148.26	81.52	7.41	31.00	20.00	288.19	11/15/2016	
PAPARAZZI	2017	1975-0286	F	128.96	62.20	6.45	0.00	0.00	197.61	10/02/2017	
PAPARAZZI	2017	1975-0286	S	128.96	62.20	6.45	30.50	20.00	248.11	11/15/2017	
GRAND TOTAL DUE									971.10		
5526097 4400 ASHFORD DUNWOODY RD				TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
LOVE COULTURE	2016	1841-0286	F	4,107.81	2,258.76	205.39	0.00	0.00	6,571.96	09/30/2016	
LOVE COULTURE	2016	1841-0286	S	4,107.81	2,258.76	205.39	31.00	20.00	6,622.96	11/15/2016	
GRAND TOTAL DUE									13,194.92		
5526194 3979 BUFORD HWY NE # 106				TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE: CODE:			
LIONS RESTAURANT AND LOU	2023		F	115.95	2.13	5.80	0.00	0.00	123.88	10/02/2023	
LIONS RESTAURANT AND LOU	2023		S	115.95	2.13	5.80	0.00	0.00	123.88	11/15/2023	
GRAND TOTAL DUE									247.76		
5526216 3702 CLAIRMONT RD NE 3034				TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
HAVEN REAL ESTATE INVEST	2016	1841-0289	S	0.00	0.00	0.00	31.00	20.00	51.00	11/15/2016	
GRAND TOTAL DUE									51.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5526330	4301 N PEACHTREE RD 30341										
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
SHELL	2021		2461-0425	F	372.47	67.91	18.62	0.00	0.00	459.00	09/30/2021
SHELL	2021		2461-0425	S	372.47	67.91	18.62	28.00	20.00	507.00	11/15/2021
							GRAND TOTAL DUE			966.00	
5526348	2296 HENDERSON MILL RD NE										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DOCUTEAM	2016		1841-0291	S	0.00	0.00	0.00	31.00	20.00	51.00	05/23/2020
DOCUTEAM	2017		1975-0288	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020
DOCUTEAM	2018		2138-0033	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020
DOCUTEAM	2019		2268-0514	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020
							GRAND TOTAL DUE			202.50	
5526402	2929 TURNER HILL RD STE K										
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
CHARMOOR LLC	2021		2461-0426	F	144.15	26.28	7.21	0.00	0.00	177.64	09/30/2021
CHARMOOR LLC	2021		2461-0426	S	144.15	26.28	7.21	28.00	20.00	225.64	11/15/2021
							GRAND TOTAL DUE			403.28	
5526445	2467 WESLEY CHAPEL RD # F										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KITCHENS CLINIC OF CHIRC	2016			F	192.10	105.63	9.61	0.00	0.00	307.34	09/30/2016
KITCHENS CLINIC OF CHIRC	2016			S	192.10	105.63	9.61	28.00	20.00	355.34	11/15/2016
							GRAND TOTAL DUE			662.68	
5526461	2524 LITHONIA INDUSTRIAL										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ADVANCE TRUCKING SERVICE	2016			F	177.17	97.42	8.86	0.00	0.00	283.45	09/30/2016
ADVANCE TRUCKING SERVICE	2016			S	177.17	97.42	8.86	30.50	20.00	333.95	11/15/2016
							GRAND TOTAL DUE			617.40	
5526461	2524 LITHONIA INDUSTRIAL										
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
ADVANCE TRUCKING SERVICE	2017		1975-0289	F	176.77	85.26	8.84	0.00	0.00	270.87	10/02/2017
ADVANCE TRUCKING SERVICE	2017		1975-0289	S	176.77	85.26	8.84	30.50	20.00	321.37	11/15/2017
ADVANCE TRUCKING SERVICE	2018		2138-0034	F	176.38	71.84	8.82	0.00	0.00	257.04	10/01/2018
ADVANCE TRUCKING SERVICE	2018		2138-0034	S	176.38	71.84	8.82	30.50	20.00	307.54	11/15/2018
ADVANCE TRUCKING SERVICE	2019		2268-0515	F	175.98	56.73	8.80	0.00	0.00	241.51	09/30/2019
ADVANCE TRUCKING SERVICE	2019		2268-0515	S	175.98	56.73	8.80	30.50	20.00	292.01	11/15/2019
ADVANCE TRUCKING SERVICE	2020		2362-0428	F	177.18	43.38	8.86	0.00	0.00	229.42	09/30/2020
ADVANCE TRUCKING SERVICE	2020		2362-0428	S	177.18	43.38	8.86	28.00	130.00	387.42	11/16/2020
ADVANCE TRUCKING SERVICE	2021		2461-0427	F	178.95	32.62	8.95	0.00	0.00	220.52	09/30/2021
ADVANCE TRUCKING SERVICE	2021		2461-0427	S	178.95	32.62	8.95	28.00	20.00	268.52	11/15/2021
ADVANCE TRUCKING SERVICE	2022		2588-0355	F	176.21	21.11	8.81	0.00	0.00	206.13	09/30/2022
ADVANCE TRUCKING SERVICE	2022		2588-0355	S	176.21	21.11	8.81	28.00	20.00	254.13	11/15/2022
ADVANCE TRUCKING SERVICE	2023			F	177.27	3.25	8.86	0.00	0.00	189.38	10/02/2023
ADVANCE TRUCKING SERVICE	2023			S	177.27	3.25	8.86	0.00	0.00	189.38	11/15/2023
							GRAND TOTAL DUE			3,635.24	
5526488	2619 N DECATUR RD										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
RAH PRO SHOP	2016			F	104.47	57.44	5.22	0.00	0.00	167.13	09/30/2016
RAH PRO SHOP	2016			S	104.47	57.44	5.22	0.00	0.00	167.13	11/15/2016
							GRAND TOTAL DUE			334.26	
5526577	4 VARIOUS .										
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SMUCKER FOODSERVICE, INC	2022		2588-0356	S	16.89	2.02	0.84	18.00	20.00	57.75	11/15/2022
SMUCKER FOODSERVICE, INC	2023			F	272.42	4.99	13.62	0.00	0.00	291.03	10/02/2023
SMUCKER FOODSERVICE, INC	2023			S	272.42	4.99	13.62	0.00	0.00	291.03	11/15/2023
							GRAND TOTAL DUE			639.81	
5526640	1827 INDEPENDENCE SQ # 10										
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
TODD E KESSLER	2016			F	69.94	38.46	3.50	0.00	0.00	111.90	09/30/2016
TODD E KESSLER	2016			S	69.94	38.46	3.50	30.50	20.00	162.40	11/15/2016
TODD E KESSLER	2017		1975-0290	F	66.39	32.02	3.32	0.00	0.00	101.73	10/02/2017
TODD E KESSLER	2017		1975-0290	S	66.39	32.02	3.32	30.50	20.00	152.23	11/15/2017
							GRAND TOTAL DUE			528.26	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5526798	4400	ASHFORD DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY				DUE DATE:	CODE:
Z GALLERIE	2019	2268-0516	S	1,890.42	609.38	94.52	30.49	19.99	2,644.80	11/15/2019	11
GRAND TOTAL DUE									2,644.80		
5526917	2002	SUMMIT BLVD NE STE 3			TAX DISTRICT: 20	BROOKHAVEN				DUE DATE:	CODE:
LODGIAN INC #12	2016	1841-0292	F	136.50	75.06	6.83	0.00	0.00	218.39	09/30/2016	
LODGIAN INC #12	2016	1841-0292	S	136.50	75.06	6.83	31.00	20.00	269.39	11/15/2016	
GRAND TOTAL DUE									487.78		
5527522	3640	CHAMBLEE TUCKER RD 3			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
CLOW MANAGEMENT SERVICES	2018	2138-0035	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
CLOW MANAGEMENT SERVICES	2019	2268-0518	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
GRAND TOTAL DUE									101.00		
5527549	4	VARIOUS			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
HOLOGIC SALES AND SERVIC	2023		F	3,466.73	63.55	173.34	0.00	0.00	3,703.62	10/02/2023	
HOLOGIC SALES AND SERVIC	2023		S	3,466.73	63.55	173.34	0.00	0.00	3,703.62	11/15/2023	
GRAND TOTAL DUE									7,407.24		
5527778	511	STONEMILL MNR			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
KANES PRESSURE WASHING	2016		F	89.08	48.98	4.45	0.00	0.00	142.51	09/30/2016	
KANES PRESSURE WASHING	2016		S	89.08	48.98	4.45	30.50	20.00	193.01	11/15/2016	
KANES PRESSURE WASHING	2017	1975-0292	F	78.17	37.70	3.91	0.00	0.00	119.78	10/02/2017	
KANES PRESSURE WASHING	2017	1975-0292	S	78.17	37.70	3.91	30.50	20.00	170.28	11/15/2017	
KANES PRESSURE WASHING	2018	2138-0037	F	68.87	28.05	3.44	0.00	0.00	100.36	10/01/2018	
KANES PRESSURE WASHING	2018	2138-0037	S	68.87	28.05	3.44	30.50	20.00	150.86	11/15/2018	
KANES PRESSURE WASHING	2019	2268-0519	F	66.18	21.33	3.31	0.00	0.00	90.82	09/30/2019	
KANES PRESSURE WASHING	2019	2268-0519	S	66.18	21.33	3.31	30.50	20.00	141.32	11/15/2019	
KANES PRESSURE WASHING	2020	2362-0430	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,266.94		
5527883	2318	MELLON CT			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
INTEGRAL MUNICIPAL SVC	2016		F	101.71	55.93	5.09	0.00	0.00	162.73	09/30/2016	
INTEGRAL MUNICIPAL SVC	2016		S	101.71	55.93	5.09	30.50	20.00	213.23	11/15/2016	
GRAND TOTAL DUE									375.96		
5527883	2318	MELLON CT			TAX DISTRICT: 80	STONECREST				DUE DATE:	CODE:
INTEGRAL MUNICIPAL SVC	2017	1975-0293	F	92.61	44.67	4.63	0.00	0.00	141.91	10/02/2017	
INTEGRAL MUNICIPAL SVC	2017	1975-0293	S	92.61	44.67	4.63	30.50	20.00	192.41	11/15/2017	
INTEGRAL MUNICIPAL SVC	2018	2138-0038	F	87.76	35.75	4.39	0.00	0.00	127.90	10/01/2018	
INTEGRAL MUNICIPAL SVC	2018	2138-0038	S	87.76	35.75	4.39	30.50	20.00	178.40	11/15/2018	
INTEGRAL MUNICIPAL SVC	2020	2362-0431	F	80.09	18.36	4.00	0.00	0.00	102.45	04/24/2021	
INTEGRAL MUNICIPAL SVC	2020	2362-0431	S	80.09	18.36	4.00	28.00	130.00	260.45	04/24/2021	
INTEGRAL MUNICIPAL SVC	2021	2461-0429	F	80.22	14.62	4.01	0.00	0.00	98.85	09/30/2021	
INTEGRAL MUNICIPAL SVC	2021	2461-0429	S	80.22	14.62	4.01	28.00	20.00	146.85	11/15/2021	
INTEGRAL MUNICIPAL SVC	2022	2588-0357	F	78.55	9.41	3.93	0.00	0.00	91.89	09/30/2022	
INTEGRAL MUNICIPAL SVC	2022	2588-0357	S	78.55	9.41	3.93	28.00	20.00	139.89	11/15/2022	
INTEGRAL MUNICIPAL SVC	2023		F	78.81	1.44	3.94	0.00	0.00	84.19	10/02/2023	
INTEGRAL MUNICIPAL SVC	2023		S	78.81	1.44	3.94	0.00	0.00	84.19	11/15/2023	
GRAND TOTAL DUE									1,649.38		
5527972	4110	GLENWOOD RD 30032			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
JAYA NEPAL INVESTMENTS I	2016	1841-0294	F	320.02	175.97	16.00	0.00	0.00	511.99	09/30/2016	
JAYA NEPAL INVESTMENTS I	2016	1841-0294	S	320.02	175.97	16.00	31.00	20.00	562.99	11/15/2016	
JAYA NEPAL INVESTMENTS I	2017	1975-0294	F	319.30	154.00	15.97	0.00	0.00	489.27	10/02/2017	
JAYA NEPAL INVESTMENTS I	2017	1975-0294	S	319.30	154.00	15.97	30.50	20.00	539.77	11/15/2017	
JAYA NEPAL INVESTMENTS I	2018	2138-0039	F	318.58	129.76	15.93	0.00	0.00	464.27	10/01/2018	
JAYA NEPAL INVESTMENTS I	2018	2138-0039	S	318.58	129.76	15.93	30.50	20.00	514.77	11/15/2018	
GRAND TOTAL DUE									3,083.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5527972	4110	GLENWOOD RD STE A 30									
JAYA NEPAL INVESTMENTS I	2019	2268-0520	F	317.86	102.46	15.89	0.00	0.00	436.21	09/30/2019	
JAYA NEPAL INVESTMENTS I	2019	2268-0520	S	317.86	102.46	15.89	30.50	20.00	486.71	11/15/2019	
JAYA NEPAL INVESTMENTS I	2020	2362-0432	F	317.86	77.82	15.89	0.00	0.00	411.57	09/30/2020	
JAYA NEPAL INVESTMENTS I	2020	2362-0432	S	317.86	77.82	15.89	28.00	130.00	569.57	11/16/2020	
									1,904.06		
5528065	129	CHURCH ST 30030									
RED BEARD RESTAURANTS, I	2023		F	42.89	0.79	2.14	0.00	0.00	45.82	10/02/2023	
RED BEARD RESTAURANTS, I	2023		S	42.89	0.79	2.14	0.00	0.00	45.82	11/15/2023	
									91.64		
5528120	24	VARIOUS .									
ECN FINANCIAL LLC	2017	1975-0295	S	33.72	16.26	1.69	20.50	20.00	92.17	11/15/2017	
									92.17		
5528138	90	VARIOUS .									
AUTOMOTIVE RENTALS	2022	2588-0358	F	303.78	36.39	15.19	0.00	0.00	355.36	09/30/2022	
AUTOMOTIVE RENTALS	2022	2588-0358	S	303.78	36.39	15.19	28.00	20.00	403.36	11/15/2022	
AUTOMOTIVE RENTALS	2023		F	972.67	17.83	48.63	0.00	0.00	1,039.13	10/02/2023	
AUTOMOTIVE RENTALS	2023		S	972.67	17.83	48.63	0.00	0.00	1,039.13	11/15/2023	
									2,836.98		
5528324	1736	CANDLER RD 30032									
BP CANDLER INC	2023		S	672.21	12.32	33.61	0.00	0.00	718.14	11/15/2023	
									718.14		
5528332	61	VARIOUS .									
XEROX CORPORATION	2022	2588-0359	A	8.03	1.05	1.20	0.00	0.00	10.28	11/15/2022	
XEROX CORPORATION	2022	2588-0359	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2022	
XEROX CORPORATION	2023		F	21.15	0.20	1.06	0.00	0.00	22.41	02/03/2024	
XEROX CORPORATION	2023		S	21.15	0.20	1.06	0.00	0.00	22.41	02/03/2024	
									93.10		
5528561	5000	MOTORS INDUSTRIAL WA									
RAC ACCEPTANCE EAST, LLC	2023		F	6,552.27	120.10	327.61	0.00	0.00	6,999.98	10/02/2023	
RAC ACCEPTANCE EAST, LLC	2023		S	6,552.27	120.10	327.61	0.00	0.00	6,999.98	11/15/2023	
									13,999.96		
5528588	3335	MEMORIAL DR 30032 27									
GOPAL-RAJ INC	2018	2138-0040	S	78.70	32.06	3.94	3.93	2.58	121.21	11/15/2018	
KWIK FOOD	2019	2268-0521	F	609.60	196.50	30.48	0.00	0.00	836.58	09/30/2019	
KWIK FOOD	2019	2268-0521	S	609.60	196.50	30.48	30.50	20.00	887.08	11/15/2019	
KWIK FOOD	2020	2362-0434	F	609.59	149.25	30.48	0.00	0.00	789.32	09/30/2020	
KWIK FOOD	2020	2362-0434	S	609.59	149.25	30.48	28.00	130.00	947.32	11/16/2020	
KWIK FOOD	2021	2461-0431	F	609.59	111.13	30.48	0.00	0.00	751.20	09/30/2021	
KWIK FOOD	2021	2461-0431	S	609.59	111.13	30.48	28.00	20.00	799.20	11/15/2021	
KWIK FOOD	2022	2588-0360	F	609.59	73.02	30.48	0.00	0.00	713.09	09/30/2022	
KWIK FOOD	2022	2588-0360	S	609.59	73.02	30.48	28.00	20.00	761.09	11/15/2022	
KWIK FOOD	2023		F	608.21	11.15	30.41	0.00	0.00	649.77	10/02/2023	
KWIK FOOD	2023		S	608.21	11.15	30.41	0.00	0.00	649.77	11/15/2023	
									7,905.63		
5528758	601	DEKALB INDUSTRIAL WAY									
PLATINUM COLLECTION II I	2016	1841-0295	F	179.65	98.78	8.98	0.00	0.00	287.41	09/30/2016	
PLATINUM COLLECTION II I	2016	1841-0295	S	179.65	98.78	8.98	31.00	20.00	338.41	11/15/2016	
									625.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5528758	601 DEKALB INDUSTRIAL WAY										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
PLATINUM COLLECTION II I 2017	1975-0296	F		171.95	82.93	8.60	0.00	0.00	263.48	10/02/2017	
PLATINUM COLLECTION II I 2017	1975-0296	S		171.95	82.93	8.60	30.50	20.00	313.98	11/15/2017	
PLATINUM COLLECTION II I 2018	2138-0042	F		151.28	61.62	7.56	0.00	0.00	220.46	10/01/2018	
PLATINUM COLLECTION II I 2018	2138-0042	S		151.28	61.62	7.56	30.50	20.00	270.96	11/15/2018	
PLATINUM COLLECTION II I 2019	2268-0523	F		165.25	53.27	8.26	0.00	0.00	226.78	09/30/2019	
PLATINUM COLLECTION II I 2019	2268-0523	S		165.25	53.27	8.26	30.50	20.00	277.28	11/15/2019	
PLATINUM COLLECTION II I 2020	2362-0437	F		193.12	47.28	9.66	0.00	0.00	250.06	09/30/2020	
PLATINUM COLLECTION II I 2020	2362-0437	S		193.12	47.28	9.66	28.00	130.00	408.06	11/16/2020	
PLATINUM COLLECTION II I 2021	2461-0432	F		220.33	40.17	11.02	0.00	0.00	271.52	09/30/2021	
PLATINUM COLLECTION II I 2021	2461-0432	S		220.33	40.17	11.02	28.00	20.00	319.52	11/15/2021	
PLATINUM COLLECTION II I 2022	2588-0361	F		204.53	24.50	10.23	0.00	0.00	239.26	09/30/2022	
PLATINUM COLLECTION II I 2022	2588-0361	S		204.53	24.50	10.23	28.00	20.00	287.26	11/15/2022	
PLATINUM COLLECTION II I 2023		F		199.90	3.66	10.00	0.00	0.00	213.56	10/02/2023	
PLATINUM COLLECTION II I 2023		S		199.90	3.66	10.00	0.00	0.00	213.56	11/15/2023	
GRAND TOTAL DUE									3,775.74		
5528774	92 VARIOUS										
										TAX DISTRICT: 92 DECATUR	DUE DATE: CODE:
ELEMENT FINANCIAL CORP	2016	F		195.92	106.63	9.80	0.00	0.00	312.35	02/03/2017	
ELEMENT FINANCIAL CORP	2016	S		195.92	106.63	9.80	28.00	20.00	360.35	02/03/2017	
GRAND TOTAL DUE									672.70		
5528791	4065 MEMORIAL DR # B1 300										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
I COMMUNICATION MEMORIAL	2017	F		80.17	38.67	4.01	0.00	0.00	122.85	10/02/2017	
I COMMUNICATION MEMORIAL	2017	S		80.17	38.67	4.01	30.50	20.00	173.35	11/15/2017	
I COMMUNICATION MEMORIAL	2018	F		69.73	28.40	3.49	0.00	0.00	101.62	10/01/2018	
I COMMUNICATION MEMORIAL	2018	S		69.73	28.40	3.49	30.50	20.00	152.12	11/15/2018	
I COMMUNICATION GRIFFINS	2021	F		84.71	15.44	4.24	0.00	0.00	104.39	09/30/2021	
I COMMUNICATION GRIFFINS	2021	S		84.71	15.44	4.24	28.00	20.00	152.39	11/15/2021	
MP WIRELESS LLC	2022	S		14.02	1.68	0.70	18.00	20.00	54.40	11/15/2022	
GRAND TOTAL DUE									861.12		
5528791	4065 MEMORIAL DR STE B1 3										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
MP WIRELESS LLC	2023	F		13.02	0.24	0.65	0.00	0.00	13.91	10/02/2023	
MP WIRELESS LLC	2023	S		273.49	5.01	13.67	0.00	0.00	292.17	11/15/2023	
GRAND TOTAL DUE									306.08		
5528855	2929 TURNER HILL RD STE 2										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
SB AND COMPANY LLC	2016	F		1,226.45	674.39	61.32	0.00	0.00	1,962.16	09/30/2016	
SB AND COMPANY LLC	2016	S		1,226.45	674.39	61.32	31.00	20.00	2,013.16	11/15/2016	
GRAND TOTAL DUE									3,975.32		
5528855	2929 TURNER HILL RD STE 2										
										TAX DISTRICT: 80 STONECREST	DUE DATE: CODE:
SB AND COMPANY LLC	2017	F		1,220.70	588.76	61.04	0.00	0.00	1,870.50	10/02/2017	
SB AND COMPANY LLC	2017	S		1,220.70	588.76	61.04	30.50	20.00	1,921.00	11/15/2017	
SB AND COMPANY LLC	2018	F		1,215.31	495.01	60.77	0.00	0.00	1,771.09	10/01/2018	
SB AND COMPANY LLC	2018	S		1,215.31	495.01	60.77	30.50	20.00	1,821.59	11/15/2018	
SB AND COMPANY LLC	2019	F		1,210.02	390.05	60.50	0.00	0.00	1,660.57	09/30/2019	
SB AND COMPANY LLC	2019	S		1,210.02	390.05	60.50	30.50	20.00	1,711.07	11/15/2019	
SB AND COMPANY LLC	2020	F		1,216.96	278.93	60.85	0.00	0.00	1,556.74	04/24/2021	
SB AND COMPANY LLC	2020	S		1,216.96	278.93	60.85	28.00	130.00	1,714.74	04/24/2021	
SB AND COMPANY LLC	2021	F		1,228.61	223.99	61.43	0.00	0.00	1,514.03	09/30/2021	
SB AND COMPANY LLC	2021	S		1,228.61	223.99	61.43	28.00	20.00	1,562.03	11/15/2021	
SB AND COMPANY LLC	2022	F		1,209.79	144.92	60.49	0.00	0.00	1,415.20	09/30/2022	
SB AND COMPANY LLC	2022	S		1,209.79	144.92	60.49	28.00	20.00	1,463.20	11/15/2022	
SB AND COMPANY LLC	2023	F		1,215.99	22.29	60.80	0.00	0.00	1,299.08	10/02/2023	
SB AND COMPANY LLC	2023	S		1,215.99	22.29	60.80	0.00	0.00	1,299.08	11/15/2023	
GRAND TOTAL DUE									22,579.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5529002	4500	STONE GATE INDUSTRIA			TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
DON MORRIS ENTERPRISES,	2023		F	3,058.63	56.06	152.93	0.00	0.00	3,267.62	10/02/2023	
DON MORRIS ENTERPRISES,	2023		S	3,058.63	56.06	152.93	0.00	0.00	3,267.62	11/15/2023	
						GRAND TOTAL DUE			6,535.24		
5529118	4869	COVINGTON HWY STE B			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
PCS ONE STORE, LLC	2021	2461-0436	F	233.41	42.55	11.67	0.00	0.00	287.63	09/30/2021	
PCS ONE STORE, LLC	2021	2461-0436	S	233.41	42.55	11.67	28.00	20.00	335.63	11/15/2021	
						GRAND TOTAL DUE			623.26		
5529339	90	VARIOUS .			TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
KINGSBRIDGE HOLDINGS LLC	2021	2461-0438	S	826.00	150.59	41.30	28.00	20.00	1,065.89	11/15/2021	
						GRAND TOTAL DUE			1,065.89		
5529401	3066	OAKCLIFF RD 30340			TAX DISTRICT: 44A	DORAVLLE ANX				DUE DATE: CODE:	
A PRINTERS INK, LLC	2020	2362-0442	S	32.64	7.99	1.63	9.23	6.59	58.08	11/16/2020	
						GRAND TOTAL DUE			58.08		
5529533	3518	MEMORIAL DR			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
TWO HALIE, INC.	2017	1975-0300	F	112.22	54.12	5.61	0.00	0.00	171.95	10/02/2017	
TWO HALIE, INC.	2017	1975-0300	S	112.22	54.12	5.61	30.50	20.00	222.45	11/15/2017	
						GRAND TOTAL DUE			394.40		
5529657	4567	WINTERS CHAPEL RD			TAX DISTRICT: 44A	DORAVLLE ANX				DUE DATE: CODE:	
MAYDUD INVESTMENTS LLC	2016	1841-0300	F	377.03	207.32	18.85	0.00	0.00	603.20	09/30/2016	
MAYDUD INVESTMENTS LLC	2016	1841-0300	S	377.03	207.32	18.85	31.00	20.00	654.20	11/15/2016	
						GRAND TOTAL DUE			1,257.40		
5529754	892	ROSEDALE RD 30306			TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
JMH CONSULTING INC	2018	2138-0047	S	14.52	5.91	0.73	20.98	13.76	55.90	11/15/2018	
						GRAND TOTAL DUE			55.90		
5529801	2316	MAIN ST STE D 30084			TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
THE GARDEN ENTHUSIAST, I	2020	2362-0444	F	321.93	73.79	16.10	0.00	0.00	411.82	04/24/2021	
THE GARDEN ENTHUSIAST, I	2020	2362-0444	S	321.93	73.79	16.10	28.00	130.00	569.82	04/24/2021	
THE GARDEN ENTHUSIAST, I	2021	2461-0439	F	318.15	58.00	15.91	0.00	0.00	392.06	09/30/2021	
THE GARDEN ENTHUSIAST, I	2021	2461-0439	S	318.15	58.00	15.91	28.00	20.00	440.06	11/15/2021	
THE GARDEN ENTHUSIAST, I	2022	2588-0366	F	306.34	36.70	15.32	0.00	0.00	358.36	09/30/2022	
THE GARDEN ENTHUSIAST, I	2022	2588-0366	S	306.34	36.70	15.32	28.00	20.00	406.36	11/15/2022	
THE GARDEN ENTHUSIAST, I	2023		F	311.93	5.72	15.60	0.00	0.00	333.25	10/02/2023	
THE GARDEN ENTHUSIAST, I	2023		S	311.93	5.72	15.60	0.00	0.00	333.25	11/15/2023	
						GRAND TOTAL DUE			3,244.98		
5529843	5281	REDFIELD RD			TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:	
UNISYS CORPORATION	2016	1841-0301	F	15.67	8.62	0.78	0.00	0.00	25.07	09/30/2016	
UNISYS CORPORATION	2016	1841-0301	S	15.67	8.62	0.78	21.00	20.00	66.07	11/15/2016	
						GRAND TOTAL DUE			91.14		
5529932	3146	CHAMBLEE DUNWOODY RE			TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:	
K FASHION	2016	1841-0302	F	65.19	35.85	3.26	0.00	0.00	104.30	09/30/2016	
K FASHION	2016	1841-0302	S	65.19	35.85	3.26	31.00	20.00	155.30	11/15/2016	
K FASHION	2017	1975-0301	F	64.81	31.26	3.24	0.00	0.00	99.31	10/02/2017	
K FASHION	2017	1975-0301	S	64.81	31.26	3.24	30.50	20.00	149.81	11/15/2017	
						GRAND TOTAL DUE			508.72		
5530302	4800	BRIARCLIFF RD NE # 1			TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
JJ KNOW STYLE INC	2017	1975-0302	F	270.92	130.67	13.55	0.00	0.00	415.14	10/02/2017	
JJ KNOW STYLE INC	2017	1975-0302	S	270.92	130.67	13.55	30.50	20.00	465.64	11/15/2017	
						GRAND TOTAL DUE			880.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5530302	4800	BRIARCLIFF RD NE # 2									
JJ KNOW STYLE INC	2018	2138-0048		258.01	105.09	12.90	0.00	0.00	376.00	10/01/2018	
JJ KNOW STYLE INC	2018	2138-0048		258.01	105.09	12.90	30.50	20.00	426.50	11/15/2018	
JJ KNOW STYLE INC	2019	2268-0526		270.96	87.34	13.55	0.00	0.00	371.85	09/30/2019	
JJ KNOW STYLE INC	2019	2268-0526		270.96	87.34	13.55	30.50	20.00	422.35	11/15/2019	
GRAND TOTAL DUE									1,596.70		
5530302	4800	BRIARCLIFF RD NE STE									
JJ KNOW STYLE INC	2016	1841-0303		277.44	152.56	13.87	0.00	0.00	443.87	09/30/2016	
JJ KNOW STYLE INC	2016	1841-0303		277.44	152.56	13.87	31.00	20.00	494.87	11/15/2016	
GRAND TOTAL DUE									938.74		
5530302	4800	BRIARCLIFF RD NE STE									
JJ KNOW STYLE INC	2020	2362-0446		268.34	65.70	13.42	0.00	0.00	347.46	09/30/2020	
JJ KNOW STYLE INC	2020	2362-0446		268.34	65.70	13.42	28.00	130.00	505.46	11/16/2020	
JJ KNOW STYLE INC	2021	2461-0440		265.67	48.43	13.28	0.00	0.00	327.38	09/30/2021	
JJ KNOW STYLE INC	2021	2461-0440		265.67	48.43	13.28	28.00	20.00	375.38	11/15/2021	
SC FASHION LLC	2022	2588-0367		179.12	21.46	8.96	0.00	0.00	209.54	09/30/2022	
SC FASHION LLC	2022	2588-0367		179.12	21.46	8.96	28.00	20.00	257.54	11/15/2022	
SC FASHION LLC	2023			129.57	2.38	6.48	0.00	0.00	138.43	10/02/2023	
SC FASHION LLC	2023			129.57	2.38	6.48	0.00	0.00	138.43	11/15/2023	
GRAND TOTAL DUE									2,299.62		
5530477	4205	FIRST AVE STE 300 30									
BAKER BUILDING SERVICES,	2020	2362-0447		7.67	1.88	0.38	18.00	20.00	47.93	11/16/2020	
GRAND TOTAL DUE									47.93		
5530612	2534	ROYAL PL STE E 30084									
UNIFORMED SCRAPBOOKS OF	2018	2138-0049		4,679.80	1,906.13	233.99	0.00	0.00	6,819.92	10/01/2018	
UNIFORMED SCRAPBOOKS OF	2018	2138-0049		4,679.80	1,906.13	233.99	30.50	20.00	6,870.42	11/15/2018	
GRAND TOTAL DUE									13,690.34		
5530698	3070	TOLBERT DR 30033 250									
ALLIED HEALTHEQUIP LLC	2019			88.89	28.65	4.89	0.00	8.89	131.32	09/30/2019	
ALLIED HEALTHEQUIP LLC	2019			88.89	28.65	4.89	28.00	28.89	179.32	11/15/2019	
ALLIED HEALTHEQUIP LLC	2020	2362-0449		253.24	58.04	12.66	0.00	0.00	323.94	04/24/2021	
ALLIED HEALTHEQUIP LLC	2020	2362-0449		253.24	58.04	12.66	28.00	130.00	481.94	04/24/2021	
ALLIED HEALTHEQUIP LLC	2021	2461-0441		251.66	45.88	12.58	0.00	0.00	310.12	09/30/2021	
ALLIED HEALTHEQUIP LLC	2021	2461-0441		251.66	45.88	12.58	28.00	20.00	358.12	11/15/2021	
ALLIED HEALTHEQUIP LLC	2022	2588-0368		250.87	30.05	12.54	0.00	0.00	293.46	09/30/2022	
ALLIED HEALTHEQUIP LLC	2022	2588-0368		250.87	30.05	12.54	28.00	20.00	341.46	11/15/2022	
ALLIED HEALTHEQUIP LLC	2023			250.31	4.59	12.52	0.00	0.00	267.42	10/02/2023	
ALLIED HEALTHEQUIP LLC	2023			250.31	4.59	12.52	0.00	0.00	267.42	11/15/2023	
GRAND TOTAL DUE									2,954.52		
5530884	1400	MCCONNELL DR 30033									
YOUR SERVE INC	2017	1975-0303		0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
YOUR SERVE INC	2018	2138-0050		0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
GRAND TOTAL DUE									101.00		
5530949	61	VARIOUS .									
THE COCA-COLA COMPANY	2018	2167-0178		0.00	0.00	0.00	28.25	18.53	46.78	11/15/2018	
GRAND TOTAL DUE									46.78		
5531007	211	PERIMETER CENTER PKWY									
CARSON WEALTH ATLANTA	2023			43.33	0.79	2.17	0.00	0.00	46.29	10/02/2023	
CARSON WEALTH ATLANTA	2023			162.67	2.98	8.13	0.00	0.00	173.78	11/15/2023	
GRAND TOTAL DUE									220.07		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
5531465	145 NEW ST # FG 30030		531	TAX DISTRICT:		92	DECATUR		DUE DATE:		CODE:
SIMPLE NESTS LLC	2016	1841-0304	F	37.28	20.50	1.86	0.00	0.00	59.64	09/30/2016	
SIMPLE NESTS LLC	2016	1841-0304	S	37.28	20.50	1.86	21.00	20.00	100.64	11/15/2016	
SIMPLE NESTS LLC	2017	1975-0305	F	34.63	16.70	1.73	0.00	0.00	53.06	10/02/2017	
SIMPLE NESTS LLC	2017	1975-0305	S	34.63	16.70	1.73	20.50	20.00	93.56	11/15/2017	
SIMPLE NESTS LLC	2018	2138-0052	F	37.51	15.28	1.88	0.00	0.00	54.67	10/01/2018	
SIMPLE NESTS LLC	2018	2138-0052	S	37.51	15.28	1.88	20.50	20.00	95.17	11/15/2018	
SIMPLE NESTS LLC	2019	2268-0528	F	35.96	11.59	1.80	0.00	0.00	49.35	09/30/2019	
SIMPLE NESTS LLC	2019	2268-0528	S	35.96	11.59	1.80	20.50	20.00	89.85	11/15/2019	
GRAND TOTAL DUE									595.94		
5531538	808 PARK NORTH BLVD STE 1			TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
INCA TECHNOLOGY INC	2017	1975-0306	F	113.44	54.71	5.67	0.00	0.00	173.82	10/02/2017	
INCA TECHNOLOGY INC	2017	1975-0306	S	113.44	54.71	5.67	30.50	20.00	224.32	11/15/2017	
INCA TECHNOLOGY INC	2018	2138-0053	F	182.86	74.48	9.14	0.00	0.00	266.48	10/01/2018	
INCA TECHNOLOGY INC	2018	2138-0053	S	182.86	74.48	9.14	30.50	20.00	316.98	11/15/2018	
GRAND TOTAL DUE									981.60		
5531538	808 PARK NORTH BLVD STE 1			TAX DISTRICT:		34A	CLARKSTN ANX		DUE DATE:		CODE:
INCA TECHNOLOGY INC	2019	2268-0529	F	207.18	66.78	10.36	0.00	0.00	284.32	09/30/2019	
INCA TECHNOLOGY INC	2019	2268-0529	S	207.18	66.78	10.36	30.50	20.00	334.82	11/15/2019	
INCA TECHNOLOGY INC	2020	2362-0451	F	191.34	46.85	9.57	0.00	0.00	247.76	09/30/2020	
INCA TECHNOLOGY INC	2020	2362-0451	S	191.34	46.85	9.57	28.00	130.00	405.76	11/16/2020	
INCA TECHNOLOGY INC	2021	2461-0443	F	170.39	31.06	8.52	0.00	0.00	209.97	09/30/2021	
INCA TECHNOLOGY INC	2021	2461-0443	S	170.39	31.06	8.52	28.00	20.00	257.97	11/15/2021	
INCA TECHNOLOGY INC	2022	2588-0371	F	161.47	19.34	8.07	0.00	0.00	188.88	09/30/2022	
INCA TECHNOLOGY INC	2022	2588-0371	S	161.47	19.34	8.07	28.00	20.00	236.88	11/15/2022	
INCA TECHNOLOGY INC	2023		F	152.91	2.80	7.65	0.00	0.00	163.36	10/02/2023	
INCA TECHNOLOGY INC	2023		S	152.91	2.80	7.65	0.00	0.00	163.36	11/15/2023	
GRAND TOTAL DUE									2,493.08		
5531571	3147 MAE AVE			TAX DISTRICT:		20	BROOKHAVEN		DUE DATE:		CODE:
AUGUST AVERY	2016	1841-0305	F	778.03	427.82	38.90	0.00	0.00	1,244.75	09/30/2016	
AUGUST AVERY	2016	1841-0305	S	778.03	427.82	38.90	31.00	20.00	1,295.75	11/15/2016	
AUGUST AVERY	2017	1975-0307	F	787.60	379.87	39.38	0.00	0.00	1,206.85	10/02/2017	
AUGUST AVERY	2017	1975-0307	S	787.60	379.87	39.38	30.50	20.00	1,257.35	11/15/2017	
AUGUST AVERY	2018	2138-0054	F	793.39	323.16	39.67	0.00	0.00	1,156.22	10/01/2018	
AUGUST AVERY	2018	2138-0054	S	793.39	323.16	39.67	30.50	20.00	1,206.72	11/15/2018	
AUGUST AVERY	2019	2268-0530	F	801.48	258.36	40.07	0.00	0.00	1,099.91	09/30/2019	
AUGUST AVERY	2019	2268-0530	S	801.48	258.36	40.07	30.50	20.00	1,150.41	11/15/2019	
AUGUST AVERY	2020	2362-0452	F	798.48	183.01	39.92	0.00	0.00	1,021.41	04/24/2021	
AUGUST AVERY	2020	2362-0452	S	798.48	183.01	39.92	28.00	130.00	1,179.41	04/24/2021	
AUGUST AVERY	2021	2461-0444	F	783.52	142.84	39.18	0.00	0.00	965.54	09/30/2021	
AUGUST AVERY	2021	2461-0444	S	783.52	142.84	39.18	28.00	20.00	1,013.54	11/15/2021	
AUGUST AVERY	2022	2588-0372	F	786.08	94.16	39.30	0.00	0.00	919.54	09/30/2022	
AUGUST AVERY	2022	2588-0372	S	786.08	94.16	39.30	28.00	20.00	967.54	11/15/2022	
AUGUST AVERY	2023		F	778.74	14.27	38.94	0.00	0.00	831.95	10/02/2023	
AUGUST AVERY	2023		S	778.74	14.27	38.94	0.00	0.00	831.95	11/15/2023	
GRAND TOTAL DUE									17,348.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
5531821	4754 N ROYAL ATLANTA DR 3										
RODRIGUEZ TOOLS DISTRIBU	2017	1975-0308	F	845.94	408.01	42.30	0.00	0.00	1,296.25	10/02/2017	
RODRIGUEZ TOOLS DISTRIBU	2017	1975-0308	S	845.94	408.01	42.30	30.50	20.00	1,346.75	11/15/2017	
RODRIGUEZ TOOLS DISTRIBU	2018	2138-0055	F	824.02	335.63	41.20	0.00	0.00	1,200.85	10/01/2018	
RODRIGUEZ TOOLS DISTRIBU	2018	2138-0055	S	824.02	335.63	41.20	30.50	20.00	1,251.35	11/15/2018	
RODRIGUEZ TOOLS DISTRIBU	2019	2268-0531	F	801.72	258.43	40.09	0.00	0.00	1,100.24	09/30/2019	
RODRIGUEZ TOOLS DISTRIBU	2019	2268-0531	S	801.72	258.43	40.09	30.50	20.00	1,150.74	11/15/2019	
RODRIGUEZ TOOLS DISTRIBU	2020	2362-0453	F	784.61	179.83	39.23	0.00	0.00	1,003.67	04/24/2021	
RODRIGUEZ TOOLS DISTRIBU	2020	2362-0453	S	784.61	179.83	39.23	28.00	130.00	1,161.67	04/24/2021	
RODRIGUEZ TOOLS DISTRIBU	2021	2461-0445	F	778.95	142.01	38.95	0.00	0.00	959.91	09/30/2021	
RODRIGUEZ TOOLS DISTRIBU	2021	2461-0445	S	778.95	142.01	38.95	28.00	20.00	1,007.91	11/15/2021	
RODRIGUEZ TOOLS DISTRIBU	2022	2588-0373	F	747.95	89.60	37.40	0.00	0.00	874.95	09/30/2022	
RODRIGUEZ TOOLS DISTRIBU	2022	2588-0373	S	747.95	89.60	37.40	28.00	20.00	922.95	11/15/2022	
RODRIGUEZ TOOLS DISTRIBU	2023		F	755.10	13.84	37.76	0.00	0.00	806.70	10/02/2023	
RODRIGUEZ TOOLS DISTRIBU	2023		S	755.10	13.84	37.76	0.00	0.00	806.70	11/15/2023	
GRAND TOTAL DUE									14,890.64		
5531856	24 VARIOUS .										
CELLCO PARTNERSHIP	2023		F	3,379.47	0.00	0.00	0.00	0.00	3,379.47	04/05/2024	
CELLCO PARTNERSHIP	2023		S	4,292.33	0.00	0.00	0.00	0.00	4,292.33	04/05/2024	
GRAND TOTAL DUE									7,671.80		
5531864	44 VARIOUS .										
CELLCO PARTNERSHIP	2023		S	242.03	0.00	0.00	0.00	0.00	242.03	04/05/2024	
GRAND TOTAL DUE									242.03		
5531872	50 VARIOUS .										
CELLCO PARTNERSHIP	2023		F	3,227.15	0.00	0.00	0.00	0.00	3,227.15	04/05/2024	
CELLCO PARTNERSHIP	2023		S	3,886.01	0.00	0.00	0.00	0.00	3,886.01	04/05/2024	
GRAND TOTAL DUE									7,113.16		
5531899	61 VARIOUS .										
CELLCO PARTNERSHIP	2023		A	8,422.38	0.00	0.00	0.00	0.00	8,422.38	04/05/2024	
CELLCO PARTNERSHIP	2023		F	262.59	0.00	0.00	0.00	0.00	262.59	04/05/2024	
CELLCO PARTNERSHIP	2023		S	311.15	0.00	0.00	0.00	0.00	311.15	04/05/2024	
GRAND TOTAL DUE									8,996.12		
5531902	84 VARIOUS .										
VERIZON WIRELESS	2016		S	0.20	0.11	0.01	0.00	0.00	0.32	11/15/2016	
VERIZON WIRELESS	2017		S	0.02	0.01	0.00	0.00	0.00	0.03	02/03/2018	
CELLCO PARTNERSHIP	2023		F	1,288.04	0.00	0.00	0.00	0.00	1,288.04	04/05/2024	
CELLCO PARTNERSHIP	2023		S	1,394.00	0.00	0.00	0.00	0.00	1,394.00	04/05/2024	
GRAND TOTAL DUE									2,682.39		
5531929	4 VARIOUS .										
CELLCO PARTNERSHIP	2023		F	7,609.16	0.00	0.00	0.00	0.00	7,609.16	04/05/2024	
CELLCO PARTNERSHIP	2023		S	7,609.16	0.00	0.00	0.00	0.00	7,609.16	04/05/2024	
GRAND TOTAL DUE									15,218.32		
5532071	500 BROOKHAVEN AVE										
WIRELESS ADVOCATES, LLC	2023		F	78.50	1.44	3.93	0.00	0.00	83.87	10/02/2023	
WIRELESS ADVOCATES, LLC	2023		S	78.50	1.44	3.93	0.00	0.00	83.87	11/15/2023	
GRAND TOTAL DUE									167.74		
8000002	333 SUTHERLAND PL NE 3030										
IRRIGATION REPAIR GUY, I	2016	1841-0306	A	311.32	173.13	62.26	0.00	0.00	546.71	11/30/2016	
IRRIGATION REPAIR GUY, I	2016	1841-0306	F	46.28	25.45	2.31	0.00	0.00	74.04	09/30/2016	
IRRIGATION REPAIR GUY, I	2016	1841-0306	S	46.28	25.45	2.31	31.00	20.00	125.04	11/15/2016	
GRAND TOTAL DUE									745.79		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8000010	4869	COVINGTON HWY STE D									
										TAX DISTRICT: 04	UNINCORPORATED
THE WEAVE STOP LLC	2016	1841-0308	F	104.20	57.30	5.21	0.00	0.00	166.71	09/30/2016	
THE WEAVE STOP LLC	2016	1841-0308	S	104.20	57.30	5.21	31.00	20.00	217.71	11/15/2016	
THE WEAVE STOP LLC	2017	1975-0311	F	89.68	43.25	4.48	0.00	0.00	137.41	10/02/2017	
THE WEAVE STOP LLC	2017	1975-0311	S	89.68	43.25	4.48	30.50	20.00	187.91	11/15/2017	
THE WEAVE STOP LLC	2018	2138-0058	F	73.99	30.14	3.70	0.00	0.00	107.83	10/01/2018	
THE WEAVE STOP LLC	2018	2138-0058	S	73.99	30.14	3.70	30.50	20.00	158.33	11/15/2018	
									975.90		
									GRAND TOTAL DUE		
8000018	4270	BUFORD HWY NE 30345									
										TAX DISTRICT: 24A	CHAMBLEE ANX
JMBC GROUP	2016	1841-0309	F	329.99	181.45	16.50	0.00	0.00	527.94	09/30/2016	
JMBC GROUP	2016	1841-0309	S	329.99	181.45	16.50	31.00	20.00	578.94	11/15/2016	
JMBC GROUP	2017	1975-0312	F	287.75	138.78	14.39	0.00	0.00	440.92	10/02/2017	
JMBC GROUP	2017	1975-0312	S	287.75	138.78	14.39	30.50	20.00	491.42	11/15/2017	
									2,039.22		
									GRAND TOTAL DUE		
8000045	3521	MEMORIAL DR STE B									
										TAX DISTRICT: 04	UNINCORPORATED
WIRELESS TIME GEORGIA LI	2020	2362-0457	S	6.09	1.40	0.30	0.91	6.98	15.68	04/24/2021	
									15.68		
									GRAND TOTAL DUE		
8000055	154	WHITEFOORD AVE SE 303									
										TAX DISTRICT: 61	ATLANTA
A & B FOODMART	2016	1841-0313	A	357.00	198.53	71.40	0.00	0.00	626.93	11/30/2016	
A & B FOODMART	2016	1841-0313	F	53.08	29.19	2.65	0.00	0.00	84.92	09/30/2016	
A & B FOODMART	2016	1841-0313	S	53.08	29.19	2.65	31.00	20.00	135.92	11/15/2016	
A & B FOODMART	2017	1975-0315	A	350.46	171.29	70.09	0.00	0.00	591.84	12/15/2017	
A & B FOODMART	2017	1975-0315	F	51.21	24.70	2.56	0.00	0.00	78.47	10/02/2017	
A & B FOODMART	2017	1975-0315	S	51.21	24.70	2.56	30.50	20.00	128.97	11/15/2017	
A & B FOODMART	2018	2138-0062	A	333.84	136.25	66.77	0.00	0.00	536.86	01/15/2019	
A & B FOODMART	2018	2138-0062	F	55.54	22.62	2.78	0.00	0.00	80.94	10/01/2018	
A & B FOODMART	2018	2138-0062	S	55.54	22.62	2.78	30.50	20.00	131.44	11/15/2018	
									2,396.29		
									GRAND TOTAL DUE		
8000082	4511	OLDE PERIMETER WAY S									
										TAX DISTRICT: 50	DUNWOODY
TIP TOP TUX LLC	2023		F	78.26	1.43	3.91	0.00	0.00	83.60	10/02/2023	
TIP TOP TUX LLC	2023		S	78.26	1.43	3.91	0.00	0.00	83.60	11/15/2023	
									167.20		
									GRAND TOTAL DUE		
8000093	2801	BUFORD HWY NE STE 19									
										TAX DISTRICT: 20	BROOKHAVEN
ATLANTA INTEGRATED PSYCH	2021	2461-0456	F	70.87	12.92	3.54	0.00	0.00	87.33	09/30/2021	
ATLANTA INTEGRATED PSYCH	2021	2461-0456	S	70.87	12.92	3.54	28.00	20.00	135.33	11/15/2021	
ATLANTA INTEGRATED PSYCH	2022	2588-0375	F	60.92	7.30	3.05	0.00	0.00	71.27	09/30/2022	
ATLANTA INTEGRATED PSYCH	2022	2588-0375	S	60.92	7.30	3.05	28.00	20.00	119.27	11/15/2022	
									413.20		
									GRAND TOTAL DUE		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8000132	5191	BUFORD HWY NE 30340		TAX DISTRICT:			44	DORAVILLE		DUE DATE:	CODE:
BELOVED GIFT SHOP	2016	1841-0317	F	152.41	83.81	7.62	0.00	0.00	243.84	09/30/2016	
BELOVED GIFT SHOP	2016	1841-0317	S	152.41	83.81	7.62	31.00	20.00	294.84	11/15/2016	
BELOVED GIFT SHOP	2017	1975-0317	F	147.26	71.02	7.36	0.00	0.00	225.64	10/02/2017	
BELOVED GIFT SHOP	2017	1975-0317	S	147.26	71.02	7.36	30.50	20.00	276.14	11/15/2017	
BELOVED GIFT SHOP	2018	2138-0064	F	143.40	58.41	7.17	0.00	0.00	208.98	10/01/2018	
BELOVED GIFT SHOP	2018	2138-0064	S	143.40	58.41	7.17	30.50	20.00	259.48	11/15/2018	
BELOVED GIFT SHOP	2019	2268-0535	F	132.77	42.80	6.64	0.00	0.00	182.21	09/30/2019	
BELOVED GIFT SHOP	2019	2268-0535	S	132.77	42.80	6.64	30.50	20.00	232.71	11/15/2019	
BELOVED GIFT SHOP	2020	2362-0460	F	123.24	28.25	6.16	0.00	0.00	157.65	04/24/2021	
BELOVED GIFT SHOP	2020	2362-0460	S	123.24	28.25	6.16	28.00	130.00	315.65	04/24/2021	
BELOVED GIFT SHOP	2021	2461-0457	F	115.94	21.14	5.80	0.00	0.00	142.88	09/30/2021	
BELOVED GIFT SHOP	2021	2461-0457	S	115.94	21.14	5.80	28.00	20.00	190.88	11/15/2021	
BELOVED GIFT SHOP	2022	2588-0376	F	113.01	13.54	5.65	0.00	0.00	132.20	09/30/2022	
BELOVED GIFT SHOP	2022	2588-0376	S	113.01	13.54	5.65	28.00	20.00	180.20	11/15/2022	
BELOVED GIFT SHOP	2023		F	111.02	2.03	5.55	0.00	0.00	118.60	10/02/2023	
BELOVED GIFT SHOP	2023		S	111.02	2.03	5.55	0.00	0.00	118.60	11/15/2023	
GRAND TOTAL DUE									3,280.50		
8000147	2050	CHAMBLEE TUCKER RD S		TAX DISTRICT:			24	CHAMBLEE		DUE DATE:	CODE:
FISH STORE THE INC	2022	2588-0377	F	370.25	44.35	18.51	0.00	0.00	433.11	09/30/2022	
FISH STORE THE INC	2022	2588-0377	S	370.25	44.35	18.51	28.00	20.00	481.11	11/15/2022	
FISH STORE THE INC	2023		S	18.12	0.33	0.91	0.00	0.00	19.36	11/15/2023	
GRAND TOTAL DUE									933.58		
8000157	3983	LAVISTA RD # 117 300		TAX DISTRICT:			90	TUCKER		DUE DATE:	CODE:
A+ FINANCIAL SERVICES IN	2021	2461-0458	F	68.88	12.56	3.44	0.00	0.00	84.88	09/30/2021	
A+ FINANCIAL SERVICES IN	2021	2461-0458	S	68.88	12.56	3.44	28.00	20.00	132.88	11/15/2021	
GRAND TOTAL DUE									217.76		
8000166	2101	NORTHLAKE PKWY 30084		TAX DISTRICT:			90	TUCKER		DUE DATE:	CODE:
OCCASIONS EVENT CENTER	2016		F	68.50	37.67	3.43	0.00	0.00	109.60	09/30/2016	
OCCASIONS EVENT CENTER	2016		S	68.50	37.67	3.43	31.00	20.00	160.60	11/15/2016	
GRAND TOTAL DUE									270.20		
8000177	428	WINN CT 30030		TAX DISTRICT:			04	UNINCORPORATED		DUE DATE:	CODE:
OPULENT PEDIATRICS	2016	1841-0321	F	69.60	38.27	3.48	0.00	0.00	111.35	09/30/2016	
OPULENT PEDIATRICS	2016	1841-0321	S	69.60	38.27	3.48	31.00	20.00	162.35	11/15/2016	
GRAND TOTAL DUE									273.70		
8000197	2247	IDLEWOOD RD 30084		TAX DISTRICT:			04	UNINCORPORATED		DUE DATE:	CODE:
CJI GUN SHOP	2016	1841-0322	F	127.86	70.31	6.39	0.00	0.00	204.56	09/30/2016	
CJI GUN SHOP	2016	1841-0322	S	127.86	70.31	6.39	31.00	20.00	255.56	11/15/2016	
CJI GUN SHOP	2017	1975-0318	F	123.73	59.68	6.19	0.00	0.00	189.60	10/02/2017	
CJI GUN SHOP	2017	1975-0318	S	123.73	59.68	6.19	30.50	20.00	240.10	11/15/2017	
CJI GUN SHOP	2018	2138-0065	F	119.18	48.54	5.96	0.00	0.00	173.68	10/01/2018	
CJI GUN SHOP	2018	2138-0065	S	119.18	48.54	5.96	30.50	20.00	224.18	11/15/2018	
GRAND TOTAL DUE									1,287.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8000200	1658	LAVISTA RD NE	30329								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DOGHOUSE ATLANTA CORP	2017		1975-0319	F	166.08	80.10	8.30	0.00	0.00	254.48	10/02/2017
DOGHOUSE ATLANTA CORP	2017		1975-0319	S	166.08	80.10	8.30	30.50	20.00	304.98	11/15/2017
DOGHOUSE ATLANTA CORP	2019		2268-0536	F	136.35	43.95	6.82	0.00	0.00	187.12	09/30/2019
DOGHOUSE ATLANTA CORP	2019		2268-0536	S	136.35	43.95	6.82	30.50	20.00	237.62	11/15/2019
DOGHOUSE ATLANTA CORP	2020		2362-0461	F	130.22	29.85	6.51	0.00	0.00	166.58	04/24/2021
DOGHOUSE ATLANTA CORP	2020		2362-0461	S	130.22	29.85	6.51	28.00	130.00	324.58	04/24/2021
DOGHOUSE ATLANTA CORP	2021		2461-0459	F	128.31	23.39	6.42	0.00	0.00	158.12	09/30/2021
DOGHOUSE ATLANTA CORP	2021		2461-0459	S	128.31	23.39	6.42	28.00	20.00	206.12	11/15/2021
DOGHOUSE ATLANTA CORP	2022		2588-0378	F	127.37	15.26	6.37	0.00	0.00	149.00	09/30/2022
DOGHOUSE ATLANTA CORP	2022		2588-0378	S	127.37	15.26	6.37	28.00	20.00	197.00	11/15/2022
DOGHOUSE ATLANTA CORP	2023		2023	F	127.09	2.33	6.35	0.00	0.00	135.77	10/02/2023
DOGHOUSE ATLANTA CORP	2023		2023	S	127.09	2.33	6.35	0.00	0.00	135.77	11/15/2023
						GRAND TOTAL DUE				2,457.14	
8000205	2000	WEEMS RD	30084								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
IRG OF GEORGIA LLC	2021		2461-0460	S	81.03	14.77	4.05	18.00	20.00	137.85	11/15/2021
IRG OF GEORGIA LLC	2022		2588-0379	F	1,663.34	199.25	83.17	0.00	0.00	1,945.76	09/30/2022
IRG OF GEORGIA LLC	2022		2588-0379	S	1,663.34	199.25	83.17	28.00	20.00	1,993.76	11/15/2022
IRG OF GEORGIA LLC	2023		2023	F	1,705.44	31.26	85.27	0.00	0.00	1,821.97	10/02/2023
IRG OF GEORGIA LLC	2023		2023	S	1,705.44	31.26	85.27	0.00	0.00	1,821.97	11/15/2023
						GRAND TOTAL DUE				7,721.31	
8000212	3245	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
NCA COMPUTER CYBER CAFE	2016		1841-0325	F	70.03	38.51	3.50	0.00	0.00	112.04	09/30/2016
NCA COMPUTER CYBER CAFE	2016		1841-0325	S	70.03	38.51	3.50	31.00	20.00	163.04	11/15/2016
NCA COMPUTER CYBER CAFE	2017		1975-0321	F	64.47	31.09	3.22	0.00	0.00	98.78	10/02/2017
NCA COMPUTER CYBER CAFE	2017		1975-0321	S	64.47	31.09	3.22	30.50	20.00	149.28	11/15/2017
						GRAND TOTAL DUE				523.14	
8000226	8264	COVINGTON HWY STE D									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TURNER HILL TIRE CO	2016		1841-0326	F	631.19	347.07	31.56	0.00	0.00	1,009.82	09/30/2016
TURNER HILL TIRE CO	2016		1841-0326	S	631.19	347.07	31.56	31.00	20.00	1,060.82	11/15/2016
TURNER HILL TIRE CO	2017		1975-0322	F	543.59	262.18	27.18	0.00	0.00	832.95	10/02/2017
TURNER HILL TIRE CO	2017		1975-0322	S	543.59	262.18	27.18	30.50	20.00	883.45	11/15/2017
TURNER HILL TIRE CO	2019		2268-0538	F	350.46	112.97	17.52	0.00	0.00	480.95	09/30/2019
TURNER HILL TIRE CO	2019		2268-0538	S	350.46	112.97	17.52	30.50	20.00	531.45	11/15/2019
TURNER HILL TIRE CO	2020		2362-0462	F	293.25	67.21	14.66	0.00	0.00	375.12	04/24/2021
TURNER HILL TIRE CO	2020		2362-0462	S	293.25	67.21	14.66	28.00	130.00	533.12	04/24/2021
TURNER HILL TIRE CO	2021		2461-0461	F	264.65	48.25	13.23	0.00	0.00	326.13	09/30/2021
TURNER HILL TIRE CO	2021		2461-0461	S	264.65	48.25	13.23	28.00	20.00	374.13	11/15/2021
TURNER HILL TIRE CO	2022		2588-0380	F	264.66	31.70	13.23	0.00	0.00	309.59	09/30/2022
TURNER HILL TIRE CO	2022		2588-0380	S	264.66	31.70	13.23	28.00	20.00	357.59	11/15/2022
TURNER HILL TIRE CO	2023		2023	F	216.51	3.97	10.83	0.00	0.00	231.31	10/02/2023
TURNER HILL TIRE CO	2023		2023	S	216.51	3.97	10.83	0.00	0.00	231.31	11/15/2023
						GRAND TOTAL DUE				7,537.74	
8000244	3065	MCCALL DR # 14	30340								
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
ADL	2017		1975-0323	F	946.27	456.40	47.31	0.00	0.00	1,449.98	10/02/2017
ADL	2017		1975-0323	S	946.27	456.40	47.31	30.50	20.00	1,500.48	11/15/2017
						GRAND TOTAL DUE				2,950.46	
8000246	2486	MOUNT VERNON RD	3033								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
O'BRIANS TAVERN	2022		2588-0381	F	612.97	73.43	30.65	0.00	0.00	717.05	09/30/2022
O'BRIANS TAVERN	2022		2588-0381	S	612.97	73.43	30.65	28.00	20.00	765.05	11/15/2022
O'BRIANS TAVERN	2023		2023	F	584.37	10.71	29.22	0.00	0.00	624.30	10/02/2023
O'BRIANS TAVERN	2023		2023	S	584.37	10.71	29.22	0.00	0.00	624.30	11/15/2023
						GRAND TOTAL DUE				2,730.70	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8000251	2482	JETT FERRY RD STE 68		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
HEAVENLY FOOT MASSAGE	2022	2588-0382	F	77.68	9.31	3.88	0.00	0.00	90.87	09/30/2022	
HEAVENLY FOOT MASSAGE	2022	2588-0382	S	77.68	9.31	3.88	28.00	20.00	138.87	11/15/2022	
HEAVENLY FOOT MASSAGE	2023		F	77.07	1.41	3.85	0.00	0.00	82.33	10/02/2023	
HEAVENLY FOOT MASSAGE	2023		S	77.07	1.41	3.85	0.00	0.00	82.33	11/15/2023	
GRAND TOTAL DUE									394.40		
8000255	200	ASHFORD CTR STE 100 3		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
TECHWOOD CONSULTING COMF	2021	2461-0463	F	121.40	22.13	6.07	0.00	0.00	149.60	09/30/2021	
TECHWOOD CONSULTING COMF	2021	2461-0463	S	121.40	22.13	6.07	28.00	20.00	197.60	11/15/2021	
TECHWOOD CONSULTING COMF	2022	2588-0383	F	100.44	12.03	5.02	0.00	0.00	117.49	09/30/2022	
TECHWOOD CONSULTING COMF	2022	2588-0383	S	100.44	12.03	5.02	28.00	20.00	165.49	11/15/2022	
TECHWOOD CONSULTING COMF	2023		F	88.75	1.63	4.44	0.00	0.00	94.82	10/02/2023	
TECHWOOD CONSULTING COMF	2023		S	88.75	1.63	4.44	0.00	0.00	94.82	11/15/2023	
GRAND TOTAL DUE									819.82		
8000263	1880	MOUNTAIN INDUSTRIAL		TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
MOUNTAIN PIZZA & WINGS I	2016	1841-0328	F	294.04	161.68	14.70	0.00	0.00	470.42	09/30/2016	
MOUNTAIN PIZZA & WINGS I	2016	1841-0328	S	294.04	161.68	14.70	31.00	20.00	521.42	11/15/2016	
GRAND TOTAL DUE									991.84		
8000264	4800	BRIARCLIFF RD 30345		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SANIYA SALON AND SPA	2018	2138-0068	F	112.21	45.70	5.61	0.00	0.00	163.52	10/01/2018	
SANIYA SALON AND SPA	2018	2138-0068	S	112.21	45.70	5.61	30.50	20.00	214.02	11/15/2018	
SANIYA SALON AND SPA	2019	2268-0539	F	93.59	30.17	4.68	0.00	0.00	128.44	09/30/2019	
SANIYA SALON AND SPA	2019	2268-0539	S	93.59	30.17	4.68	30.50	20.00	178.94	11/15/2019	
GRAND TOTAL DUE									684.92		
8000289	2725	MOUNTAIN INDUSTRIAL		TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
GSAM PROMOTIONAL SUPERST	2016		F	70.84	38.95	3.54	0.00	0.00	113.33	09/30/2016	
GSAM PROMOTIONAL SUPERST	2016		S	70.84	38.95	3.54	31.00	20.00	164.33	11/15/2016	
GSAM PROMOTIONAL SUPERST	2017		F	67.72	32.66	3.39	0.00	0.00	103.77	10/02/2017	
GSAM PROMOTIONAL SUPERST	2017		S	67.72	32.66	3.39	30.50	20.00	154.27	11/15/2017	
GRAND TOTAL DUE									535.70		
8000299	4401	C CHAMBLEE DUNWOODY		TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
WIRELESS WORLD	2016	1841-0331	F	87.03	47.86	4.35	0.00	0.00	139.24	09/30/2016	
WIRELESS WORLD	2016	1841-0331	S	87.03	47.86	4.35	31.00	20.00	190.24	11/15/2016	
GRAND TOTAL DUE									329.48		
8000314	2250	LITHONIA INDUSTRIAL		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
R2R COMMUNICATIONS INC	2016	1841-0332	F	226.38	124.48	11.32	0.00	0.00	362.18	09/30/2016	
R2R COMMUNICATIONS INC	2016	1841-0332	S	226.38	124.48	11.32	31.00	20.00	413.18	11/15/2016	
GRAND TOTAL DUE									775.36		
8000344	4488	N SHALLOWFORD RD # 2		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
CPL SOUTHEST INC	2020	2362-0464	S	40.34	9.88	2.02	4.65	3.32	60.21	11/16/2020	
CLINICAL PATHOLOGY LABOF	2023		F	579.00	10.61	28.95	0.00	0.00	618.56	10/02/2023	
CLINICAL PATHOLOGY LABOF	2023		S	579.00	10.61	28.95	0.00	0.00	618.56	11/15/2023	
GRAND TOTAL DUE									1,297.33		
8000359	2168	BRIARCLIFF RD NE 303		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MABAS INC	2023		F	119.22	2.19	5.96	0.00	0.00	127.37	10/02/2023	
MABAS INC	2023		S	119.22	2.19	5.96	0.00	0.00	127.37	11/15/2023	
GRAND TOTAL DUE									254.74		
8000364	2490	BRIARCLIFF RD NE STE		TAX DISTRICT:		20A	BROOKHAVEN ANX			DUE DATE:	CODE:
LIFELINE REPAIRS, INC.	2023		F	79.47	1.46	3.97	0.00	0.00	84.90	10/02/2023	
LIFELINE REPAIRS, INC.	2023		S	79.47	1.46	3.97	0.00	0.00	84.90	11/15/2023	
GRAND TOTAL DUE									169.80		
8000368	123	E COURT SQ 30030		TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
COLBEH PERSIAN KITCHEN	2016	1841-0334	F	59.54	32.74	2.98	0.00	0.00	95.26	09/30/2016	
COLBEH PERSIAN KITCHEN	2016	1841-0334	S	59.54	32.74	2.98	31.00	20.00	146.26	11/15/2016	
GRAND TOTAL DUE									241.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8000376	5878	COVINGTON HWY 30035									
						TAX DISTRICT: 04	UNINCORPORATED				
FAST TRAC TAX SERVICE	2016	1841-0335	F	72.70	39.98	3.64	0.00	0.00	116.32	09/30/2016	
FAST TRAC TAX SERVICE	2016	1841-0335	S	72.70	39.98	3.64	31.00	20.00	167.32	11/15/2016	
						GRAND TOTAL DUE			283.64		
8000377	6116	COVINGTON HWY 30058									
						TAX DISTRICT: 04	UNINCORPORATED				
TEN TOES SHOES	2016	1841-0336	F	110.25	60.62	5.51	0.00	0.00	176.38	09/30/2016	
TEN TOES SHOES	2016	1841-0336	S	110.25	60.62	5.51	31.00	20.00	227.38	11/15/2016	
						GRAND TOTAL DUE			403.76		
8000379	4781	COVINGTON HWY 30035									
						TAX DISTRICT: 04	UNINCORPORATED				
ULTIMATE TIRES AND RIMS	2018	2138-0073	F	70.13	28.56	3.51	0.00	0.00	102.20	10/01/2018	
ULTIMATE TIRES AND RIMS	2018	2138-0073	S	70.13	28.56	3.51	30.50	20.00	152.70	11/15/2018	
						GRAND TOTAL DUE			254.90		
8000380	5754	COVINGTON HWY STE A									
						TAX DISTRICT: 04	UNINCORPORATED				
AL-ALI GROUP LLC	2021	2461-0464	F	484.32	88.30	24.22	0.00	0.00	596.84	09/30/2021	
AL-ALI GROUP LLC	2021	2461-0464	S	484.32	88.30	24.22	28.00	20.00	644.84	11/15/2021	
AL-ALI GROUP LLC	2023		F	460.59	8.44	23.03	0.00	0.00	492.06	10/02/2023	
AL-ALI GROUP LLC	2023		S	460.59	8.44	23.03	0.00	0.00	492.06	11/15/2023	
						GRAND TOTAL DUE			2,225.80		
8000382	5411	COVINGTON HWY 30032									
						TAX DISTRICT: 04	UNINCORPORATED				
AMAZING KINGDOM CHRISTI	2021	2461-0465	F	86.95	15.85	4.35	0.00	0.00	107.15	09/30/2021	
AMAZING KINGDOM CHRISTI	2021	2461-0465	S	86.95	15.85	4.35	28.00	20.00	155.15	11/15/2021	
AMAZING KINGDOM CHRISTI	2022	2588-0386	F	79.71	9.55	3.99	0.00	0.00	93.25	09/30/2022	
AMAZING KINGDOM CHRISTI	2022	2588-0386	S	79.71	9.55	3.99	28.00	20.00	141.25	11/15/2022	
AMAZING KINGDOM CHRISTI	2023		F	78.87	1.45	3.94	0.00	0.00	84.26	10/02/2023	
AMAZING KINGDOM CHRISTI	2023		S	78.87	1.45	3.94	0.00	0.00	84.26	11/15/2023	
						GRAND TOTAL DUE			665.32		
8000383	5754	COVINGTON HWY STE A									
						TAX DISTRICT: 04	UNINCORPORATED				
RSS HOLDINGS INC	2019	2268-0543	F	886.49	285.76	44.32	0.00	0.00	1,216.57	09/30/2019	
RSS HOLDINGS INC	2019	2268-0543	S	886.49	285.76	44.32	30.50	130.00	1,377.07	11/15/2019	
RSS HOLDINGS INC	2020	2461-0466	F	864.54	211.67	43.23	0.00	0.00	1,119.44	01/22/2021	
RSS HOLDINGS INC	2020	2461-0466	S	864.54	211.67	43.23	28.00	20.00	1,167.44	01/22/2021	
RSS HOLDINGS INC	2021	2461-0467	F	502.28	91.57	25.11	0.00	0.00	618.96	09/30/2021	
RSS HOLDINGS INC	2021	2461-0467	S	502.28	91.57	25.11	28.00	20.00	666.96	11/15/2021	
RSS HOLDINGS INC	2022	2588-0387	F	522.97	62.65	26.15	0.00	0.00	611.77	09/30/2022	
RSS HOLDINGS INC	2022	2588-0387	S	522.97	62.65	26.15	28.00	20.00	659.77	11/15/2022	
RSS HOLDINGS INC	2023		F	520.61	9.54	26.03	0.00	0.00	556.18	10/02/2023	
RSS HOLDINGS INC	2023		S	520.61	9.54	26.03	0.00	0.00	556.18	11/15/2023	
						GRAND TOTAL DUE			8,550.34		
8000385	4971	COVINGTON HWY 30035									
						TAX DISTRICT: 04	UNINCORPORATED				
HARRIS ARBRAHAM DANA E.	2016	1841-0340	F	74.19	40.79	3.71	0.00	0.00	118.69	09/30/2016	
HARRIS ARBRAHAM DANA E.	2016	1841-0340	S	74.19	40.79	3.71	31.00	20.00	169.69	11/15/2016	
HARRIS ARBRAHAM DANA E.	2017	1975-0330	F	66.41	32.03	3.32	0.00	0.00	101.76	10/02/2017	
HARRIS ARBRAHAM DANA E.	2017	1975-0330	S	66.41	32.03	3.32	30.50	20.00	152.26	11/15/2017	
						GRAND TOTAL DUE			542.40		
8000391	4336	COVINGTON HWY # 202									
						TAX DISTRICT: 04	UNINCORPORATED				
HOME HEALTH CARE	2016	1841-0341	S	0.00	0.00	0.00	0.00	40.00	40.00	04/12/2017	
						GRAND TOTAL DUE			40.00		
8000398	3353	COVINGTON DR 30032									
						TAX DISTRICT: 04	UNINCORPORATED				
BROTHERHOOD CONTRACTORS	2016	1841-0342	F	139.60	76.76	6.98	0.00	0.00	223.34	09/30/2016	
BROTHERHOOD CONTRACTORS	2016	1841-0342	S	139.60	76.76	6.98	31.00	20.00	274.34	11/15/2016	
BROTHERHOOD CONTRACTORS	2017	1975-0331	F	131.48	63.41	6.57	0.00	0.00	201.46	10/02/2017	
BROTHERHOOD CONTRACTORS	2017	1975-0331	S	131.48	63.41	6.57	30.50	20.00	251.96	11/15/2017	
BROTHERHOOD CONTRACTORS	2018	2138-0074	F	122.12	49.74	6.11	0.00	0.00	177.97	10/01/2018	
BROTHERHOOD CONTRACTORS	2018	2138-0074	S	122.12	49.74	6.11	30.50	20.00	228.47	11/15/2018	
						GRAND TOTAL DUE			1,357.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000415											
705 TOWN BLVD STE Q380 30				TAX DISTRICT:		20	BROOKHAVEN		DUE DATE: CODE:		
OLDE BLIND DOG IRISH PUE	2019	2268-0544	S	3.94	1.27	0.20	0.00	0.00	5.41	01/29/2020	
OLDE BLIND DOG IRISH PUE	2020		F	2,155.30	527.68	107.77	0.00	0.00	2,790.75	01/22/2021	
OLDE BLIND DOG IRISH PUE	2020		S	2,155.30	527.68	107.77	28.00	20.00	2,838.75	01/22/2021	
OLDE BLIND DOG IRISH PUE	2021	2461-0471	F	1,951.16	355.72	97.56	0.00	0.00	2,404.44	09/30/2021	
OLDE BLIND DOG IRISH PUE	2021	2461-0471	S	1,951.16	355.72	97.56	28.00	20.00	2,452.44	11/15/2021	
OLDE BLIND DOG IRISH PUE	2022	2588-0388	F	1,774.62	212.58	88.73	0.00	0.00	2,075.93	09/30/2022	
OLDE BLIND DOG IRISH PUE	2022	2588-0388	S	1,774.62	212.58	88.73	28.00	20.00	2,123.93	11/15/2022	
GRAND TOTAL DUE									14,691.65		
8000421											
6886 MAIN ST STE 214 3005				TAX DISTRICT:		54	LITHONIA		DUE DATE: CODE:		
THE SMITH LEGAL GROUP	2016	1841-0343	F	89.67	49.31	4.48	0.00	0.00	143.46	09/30/2016	
THE SMITH LEGAL GROUP	2016	1841-0343	S	89.67	49.31	4.48	31.00	20.00	194.46	11/15/2016	
GRAND TOTAL DUE									337.92		
8000430											
2 RAVINIA DR STE 950 3034				TAX DISTRICT:		50	DUNWOODY		DUE DATE: CODE:		
STEVEN FORBES AND COMPAN	2022	2588-0389	F	64.79	7.76	3.24	0.00	0.00	75.79	09/30/2022	
STEVEN FORBES AND COMPAN	2022	2588-0389	S	64.79	7.76	3.24	28.00	20.00	123.79	11/15/2022	
STEVEN FORBES AND COMPAN	2023		F	64.28	1.18	3.21	0.00	0.00	68.67	10/02/2023	
STEVEN FORBES AND COMPAN	2023		S	64.28	1.18	3.21	0.00	0.00	68.67	11/15/2023	
GRAND TOTAL DUE									336.92		
8000435											
2 RAVINIA DR STE 1530 303				TAX DISTRICT:		50	DUNWOODY		DUE DATE: CODE:		
DEANDRADE MANGIERI LLC	2023		F	105.25	1.93	5.26	0.00	0.00	112.44	10/02/2023	
DEANDRADE MANGIERI LLC	2023		S	105.25	1.93	5.26	0.00	0.00	112.44	11/15/2023	
GRAND TOTAL DUE									224.88		
8000437											
1348 PONCE DE LEON AVE NE				TAX DISTRICT:		61	ATLANTA		DUE DATE: CODE:		
JAMES H POTTS II	2023		A	81.94	3.00	0.00	0.00	0.00	84.94	11/15/2023	
GRAND TOTAL DUE									84.94		
8000441											
2267 MOON ST 30084				TAX DISTRICT:		90	TUCKER		DUE DATE: CODE:		
BATHROOM DESIGNS	2022	2588-0392	S	51.65	6.19	2.58	4.42	3.16	68.00	11/15/2022	
BATHROOM DESIGNS	2023		F	337.50	6.19	16.88	0.00	0.00	360.57	10/02/2023	
BATHROOM DESIGNS	2023		S	337.50	6.19	16.88	0.00	0.00	360.57	11/15/2023	
GRAND TOTAL DUE									789.14		
8000448											
4906 VILLAGE CREEK DR 303				TAX DISTRICT:		50	DUNWOODY		DUE DATE: CODE:		
ATLANTA VETERINARY PRACT	2021		F	171.69	29.51	9.44	0.00	17.10	227.74	03/04/2022	
ATLANTA VETERINARY PRACT	2021		S	294.39	50.60	16.19	0.00	29.32	390.50	03/04/2022	
GRAND TOTAL DUE									618.24		
8000459											
3923 GLENWOOD RD 30032				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
DISCOUNT FOOD MART	2016	1841-0345	F	324.81	178.60	16.24	0.00	0.00	519.65	09/30/2016	
DISCOUNT FOOD MART	2016	1841-0345	S	324.81	178.60	16.24	31.00	20.00	570.65	11/15/2016	
DISCOUNT FOOD MART	2017	1975-0334	F	322.53	155.56	16.13	0.00	0.00	494.22	10/02/2017	
DISCOUNT FOOD MART	2017	1975-0334	S	322.53	155.56	16.13	30.50	20.00	544.72	11/15/2017	
DISCOUNT FOOD MART	2018	2138-0079	F	319.81	130.26	15.99	0.00	0.00	466.06	10/01/2018	
DISCOUNT FOOD MART	2018	2138-0079	S	319.81	130.26	15.99	30.50	20.00	516.56	11/15/2018	
GRAND TOTAL DUE									3,111.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8000463	3854	GLENWOOD RD 30032 70		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
EVELYN'S VINTAGE	2016	1841-0346	F	97.21	53.45	4.86	0.00	0.00	155.52	09/30/2016	
EVELYN'S VINTAGE	2016	1841-0346	S	97.21	53.45	4.86	31.00	20.00	206.52	11/15/2016	
EVELYN'S VINTAGE	2017	1975-0335	F	94.84	45.74	4.74	0.00	0.00	145.32	10/02/2017	
EVELYN'S VINTAGE	2017	1975-0335	S	94.84	45.74	4.74	30.50	20.00	195.82	11/15/2017	
EVELYN'S VINTAGE	2018	2138-0080	F	91.85	37.41	4.59	0.00	0.00	133.85	10/01/2018	
EVELYN'S VINTAGE	2018	2138-0080	S	91.85	37.41	4.59	30.50	20.00	184.35	11/15/2018	
EVELYN'S VINTAGE	2019	2268-0545	F	88.57	28.55	4.43	0.00	0.00	121.55	09/30/2019	
EVELYN'S VINTAGE	2019	2268-0545	S	88.57	28.55	4.43	30.50	130.00	282.05	11/15/2019	
EVELYN'S VINTAGE	2020	2461-0475	F	85.50	20.93	4.28	0.00	0.00	110.71	01/22/2021	
EVELYN'S VINTAGE	2020	2461-0475	S	85.50	20.93	4.28	28.00	20.00	158.71	01/22/2021	
EVELYN'S VINTAGE	2021	2461-0476	F	83.65	15.25	4.18	0.00	0.00	103.08	09/30/2021	
EVELYN'S VINTAGE	2021	2461-0476	S	83.65	15.25	4.18	28.00	20.00	151.08	11/15/2021	
EVELYN'S VINTAGE	2022	2588-0393	F	82.73	9.91	4.14	0.00	0.00	96.78	09/30/2022	
EVELYN'S VINTAGE	2022	2588-0393	S	82.73	9.91	4.14	28.00	20.00	144.78	11/15/2022	
GRAND TOTAL DUE									2,190.12		
8000478	4505	ASHFORD DUNWOODY RD		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
LIFELINE REPAIRS, INC.	2021	2461-0477	S	49.69	9.06	2.48	11.58	8.27	81.08	11/15/2021	
GRAND TOTAL DUE									81.08		
8000483	2088	IDLEWOOD RD # 8 3008		TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
INSO HAIR SCHOOL	2019	2268-0547	F	96.21	31.01	4.81	0.00	0.00	132.03	09/30/2019	
INSO HAIR SCHOOL	2019	2268-0547	S	96.21	31.01	4.81	30.50	20.00	182.53	11/15/2019	
INSO HAIR SCHOOL	2021	2461-0478	F	78.77	14.36	3.94	0.00	0.00	97.07	09/30/2021	
INSO HAIR SCHOOL	2021	2461-0478	S	78.77	14.36	3.94	28.00	20.00	145.07	11/15/2021	
INSO HAIR SCHOOL	2022	2588-0394	F	70.54	8.45	3.53	0.00	0.00	82.52	09/30/2022	
INSO HAIR SCHOOL	2022	2588-0394	S	70.54	8.45	3.53	28.00	20.00	130.52	11/15/2022	
INSO HAIR SCHOOL	2023		F	68.75	1.26	3.44	0.00	0.00	73.45	10/02/2023	
INSO HAIR SCHOOL	2023		S	68.75	1.26	3.44	0.00	0.00	73.45	11/15/2023	
GRAND TOTAL DUE									916.64		
8000487	3320	LA VENTURE DR 30341		TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
ACE MOTORS SALES & DESIG	2023		F	135.54	2.48	6.78	0.00	0.00	144.80	10/02/2023	
ACE MOTORS SALES & DESIG	2023		S	135.54	2.48	6.78	0.00	0.00	144.80	11/15/2023	
GRAND TOTAL DUE									289.60		
8000495	910	CHURCH ST STE 100 300		TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
FIZZ INC	2021	2461-0479	S	11.26	2.05	0.56	18.00	20.00	51.87	11/15/2021	
FIZZ INC	2023		F	174.86	3.21	8.74	0.00	0.00	186.81	10/02/2023	
FIZZ INC	2023		S	174.86	3.21	8.74	0.00	0.00	186.81	11/15/2023	
GRAND TOTAL DUE									425.49		
8000499	3228	SNAPPINGER RD		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SYKES SELF STORAGE	2016	1841-0347	F	94.12	51.75	4.71	0.00	0.00	150.58	09/30/2016	
SYKES SELF STORAGE	2016	1841-0347	S	94.12	51.75	4.71	31.00	20.00	201.58	11/15/2016	
GRAND TOTAL DUE									352.16		
8000506	2571	MAIN ST W 30078		TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
UNITED MOTOR CARS	2016		F	100.46	55.24	5.02	0.00	0.00	160.72	09/30/2016	
UNITED MOTOR CARS	2016		S	100.46	55.24	5.02	31.00	20.00	211.72	11/15/2016	
UNITED MOTOR CARS	2017		F	90.98	43.88	4.55	0.00	0.00	139.41	10/02/2017	
UNITED MOTOR CARS	2017		S	90.98	43.88	4.55	30.50	20.00	189.91	11/15/2017	
UNITED MOTOR CARS	2018		F	78.90	32.14	3.95	0.00	0.00	114.99	10/01/2018	
UNITED MOTOR CARS	2018		S	78.90	32.14	3.95	30.50	20.00	165.49	11/15/2018	
GRAND TOTAL DUE									982.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000507	1685	CHURCH ST STE 101 30									
RIYAS INTERNATIONAL LLC	2022	2588-0395	F	2,804.27	335.92	140.21	0.00	0.00	3,280.40	09/30/2022	
RIYAS INTERNATIONAL LLC	2022	2588-0395	S	2,804.27	335.92	140.21	28.00	20.00	3,328.40	11/15/2022	
RIYAS INTERNATIONAL LLC	2023		F	2,270.64	41.62	113.53	0.00	0.00	2,425.79	10/02/2023	
RIYAS INTERNATIONAL LLC	2023		S	2,270.64	41.62	113.53	0.00	0.00	2,425.79	11/15/2023	
									GRAND TOTAL DUE	11,460.38	
8000511	1551	COOLEEDGE RD 30084									
GEORGIA PROPERTY RESTOR	2016	1841-0350	F	781.55	429.75	39.08	0.00	0.00	1,250.38	09/30/2016	
GEORGIA PROPERTY RESTOR	2016	1841-0350	S	781.55	429.75	39.08	31.00	20.00	1,301.38	11/15/2016	
GEORGIA PROPERTY RESTOR	2017	1975-0340	F	645.06	311.12	32.25	0.00	0.00	988.43	10/02/2017	
GEORGIA PROPERTY RESTOR	2017	1975-0340	S	645.06	311.12	32.25	30.50	20.00	1,038.93	11/15/2017	
GEORGIA PROPERTY RESTOR	2018	2138-0085	F	511.43	208.31	25.57	0.00	0.00	745.31	10/01/2018	
GEORGIA PROPERTY RESTOR	2018	2138-0085	S	511.43	208.31	25.57	30.50	20.00	795.81	11/15/2018	
GEORGIA PROPERTY RESTOR	2019	2268-0549	F	428.72	138.20	21.44	0.00	0.00	588.36	09/30/2019	
GEORGIA PROPERTY RESTOR	2019	2268-0549	S	428.72	138.20	21.44	30.50	130.00	748.86	11/15/2019	
GEORGIA PROPERTY RESTOR	2020	2461-0481	F	389.93	95.47	19.50	0.00	0.00	504.90	01/22/2021	
GEORGIA PROPERTY RESTOR	2020	2461-0481	S	389.93	95.47	19.50	28.00	20.00	552.90	01/22/2021	
GEORGIA PROPERTY RESTOR	2021	2461-0482	F	394.82	71.98	19.74	0.00	0.00	486.54	09/30/2021	
GEORGIA PROPERTY RESTOR	2021	2461-0482	S	394.82	71.98	19.74	28.00	20.00	534.54	11/15/2021	
GEORGIA PROPERTY RESTOR	2022	2588-0396	F	323.81	38.79	16.19	0.00	0.00	378.79	09/30/2022	
GEORGIA PROPERTY RESTOR	2022	2588-0396	S	323.81	38.79	16.19	28.00	20.00	426.79	11/15/2022	
GEORGIA PROPERTY RESTOR	2023		F	334.16	6.13	16.71	0.00	0.00	357.00	10/02/2023	
GEORGIA PROPERTY RESTOR	2023		S	334.16	6.13	16.71	0.00	0.00	357.00	11/15/2023	
									GRAND TOTAL DUE	11,055.92	
8000537	3400	OAKCLIFF INDUSTRIAL									
CLEANSIA USA LLC	2023		S	400.00	7.33	20.00	0.00	0.00	427.33	11/15/2023	
									GRAND TOTAL DUE	427.33	
8000549	3125	OAKCLIFF INDUSTRIAL									
ISHITEK ENTERPRISES INC	2016	1841-0353	F	1,587.91	873.14	79.40	0.00	0.00	2,540.45	09/30/2016	
ISHITEK ENTERPRISES INC	2016	1841-0353	S	1,587.91	873.14	79.40	31.00	20.00	2,591.45	11/15/2016	
ISHITEK ENTERPRISES INC	2017	1975-0342	F	1,612.65	777.80	80.63	0.00	0.00	2,471.08	10/02/2017	
ISHITEK ENTERPRISES INC	2017	1975-0342	S	1,612.65	777.80	80.63	30.50	20.00	2,521.58	11/15/2017	
									GRAND TOTAL DUE	10,124.56	
8000560	5064	NANDINA LN STE D 303									
MOONDOG GROWLERS	2016	1841-0354	F	273.55	150.42	13.68	0.00	0.00	437.65	09/30/2016	
MOONDOG GROWLERS	2016	1841-0354	S	273.55	150.42	13.68	31.00	20.00	488.65	11/15/2016	
MOONDOG GROWLERS	2017	1975-0343	F	261.93	126.33	13.10	0.00	0.00	401.36	10/02/2017	
MOONDOG GROWLERS	2017	1975-0343	S	261.93	126.33	13.10	30.50	20.00	451.86	11/15/2017	
MOONDOG GROWLERS	2018	2138-0087	S	114.44	46.61	5.72	14.81	9.71	191.29	11/15/2018	
									GRAND TOTAL DUE	1,970.81	
8000573	2773	CLAIRMONT RD NE 3032									
SUVAN INC	2020		F	279.75	68.49	13.99	0.00	0.00	362.23	01/22/2021	
SUVAN INC	2020		S	279.75	68.49	13.99	28.00	20.00	410.23	01/22/2021	
SUVAN INC	2021	2461-0483	F	251.27	45.81	12.56	0.00	0.00	309.64	09/30/2021	
SUVAN INC	2021	2461-0483	S	251.27	45.81	12.56	28.00	20.00	357.64	11/15/2021	
SUVAN INC	2022	2588-0398	F	230.36	27.59	11.52	0.00	0.00	269.47	09/30/2022	
SUVAN INC	2022	2588-0398	S	230.36	27.59	11.52	28.00	20.00	317.47	11/15/2022	
SUVAN INC	2023		F	213.13	3.91	10.66	0.00	0.00	227.70	10/02/2023	
SUVAN INC	2023		S	213.13	3.91	10.66	0.00	0.00	227.70	11/15/2023	
									GRAND TOTAL DUE	2,482.08	
8000574	2999	N DRUID HILLS RD NE									
AFG ME TOCO HILLS, LLC	2023		F	481.36	8.82	24.07	0.00	0.00	514.25	10/02/2023	
AFG ME TOCO HILLS, LLC	2023		S	481.36	8.82	24.07	0.00	0.00	514.25	11/15/2023	
									GRAND TOTAL DUE	1,028.50	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000589 305 BROOKHAVEN AVE STE B1 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
THERE'S HOSPITALITY CORP	2023		F	196.87	3.61	9.84	0.00	0.00	210.32	10/02/2023	
THERE'S HOSPITALITY CORP	2023		S	196.87	3.61	9.84	0.00	0.00	210.32	11/15/2023	
GRAND TOTAL DUE									420.64		
8000599 751 N INDIAN CREEK RD 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
APPLETREE LEARNING CENTE	2021	2461-0486	S	78.73	14.35	3.94	24.17	17.27	138.46	11/15/2021	
APPLETREE LEARNING CENTE	2022	2588-0400	F	81.99	9.82	4.10	0.00	0.00	95.91	09/30/2022	
APPLETREE LEARNING CENTE	2022	2588-0400	S	81.99	9.82	4.10	28.00	20.00	143.91	11/15/2022	
APPLETREE LEARNING CENTE	2023		F	81.80	1.50	4.09	0.00	0.00	87.39	10/02/2023	
APPLETREE LEARNING CENTE	2023		S	81.80	1.50	4.09	0.00	0.00	87.39	11/15/2023	
GRAND TOTAL DUE									553.06		
8000602 1000 N INDIAN CREEK RD ST TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:											
AWASH MART	2016	1841-0356	F	81.98	45.08	4.10	0.00	0.00	131.16	09/30/2016	
AWASH MART	2016	1841-0356	S	81.98	45.08	4.10	31.00	20.00	182.16	11/15/2016	
GRAND TOTAL DUE									313.32		
8000606 540 FAYETTEVILLE RD 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ASKARIN NK MD	2017	1975-0347	F	71.36	34.42	3.57	0.00	0.00	109.35	10/02/2017	
ASKARIN NK MD	2017	1975-0347	S	71.36	34.42	3.57	30.50	20.00	159.85	11/15/2017	
GRAND TOTAL DUE									269.20		
8000607 1046 FAYETTEVILLE RD STE TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
JAYS MART	2016	1841-0358	A	265.36	147.57	53.07	0.00	0.00	466.00	11/30/2016	
JAYS MART	2016	1841-0358	F	39.45	21.69	1.97	0.00	0.00	63.11	09/30/2016	
JAYS MART	2016	1841-0358	S	39.45	21.69	1.97	31.00	20.00	114.11	11/15/2016	
JAYS MART	2017	1975-0348	A	260.34	127.25	52.07	0.00	0.00	439.66	12/15/2017	
JAYS MART	2017	1975-0348	F	38.05	18.35	1.90	0.00	0.00	58.30	10/02/2017	
JAYS MART	2017	1975-0348	S	38.05	18.35	1.90	30.50	20.00	108.80	11/15/2017	
JAYS MART	2018	2138-0089	A	240.40	98.12	48.08	0.00	0.00	386.60	01/15/2019	
JAYS MART	2018	2138-0089	F	39.99	16.29	2.00	0.00	0.00	58.28	10/01/2018	
JAYS MART	2018	2138-0089	S	39.99	16.29	2.00	30.50	20.00	108.78	11/15/2018	
JAYS MART	2019	2269-0004	A	233.40	78.74	46.68	0.00	0.00	358.82	11/15/2019	
JAYS MART	2019	2269-0004	F	37.22	12.00	1.86	0.00	0.00	51.08	09/30/2019	
JAYS MART	2019	2269-0004	S	37.22	12.00	1.86	30.50	130.00	211.58	11/15/2019	
JAYS MART	2020		A	224.96	55.26	44.99	0.00	0.00	325.21	01/22/2021	
JAYS MART	2020		F	36.04	8.82	1.80	0.00	0.00	46.66	01/22/2021	
JAYS MART	2020		S	36.04	8.82	1.80	28.00	20.00	94.66	01/22/2021	
JAYS MART	2021	2461-0488	A	220.02	42.59	44.00	0.00	0.00	306.61	11/15/2021	
JAYS MART	2021	2461-0488	F	32.18	5.87	1.61	0.00	0.00	39.66	09/30/2021	
JAYS MART	2021	2461-0488	S	32.18	5.87	1.61	28.00	20.00	87.66	11/15/2021	
GRAND TOTAL DUE									3,325.58		
8000626 1316 ROCKBRIDGE RD STE J TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
DLR DISTRIBUTORS INC	2016	1841-0359	F	106.94	58.80	5.35	0.00	0.00	171.09	09/30/2016	
DLR DISTRIBUTORS INC	2016	1841-0359	S	106.94	58.80	5.35	31.00	20.00	222.09	11/15/2016	
DLR DISTRIBUTORS INC	2017	1975-0349	F	95.67	46.14	4.78	0.00	0.00	146.59	10/02/2017	
DLR DISTRIBUTORS INC	2017	1975-0349	S	95.67	46.14	4.78	30.50	20.00	197.09	11/15/2017	
DLR DISTRIBUTORS INC	2018	2138-0090	F	84.89	34.58	4.24	0.00	0.00	123.71	10/01/2018	
DLR DISTRIBUTORS INC	2018	2138-0090	S	84.89	34.58	4.24	30.50	20.00	174.21	11/15/2018	
DLR DISTRIBUTORS INC	2019	2269-0005	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
GRAND TOTAL DUE									1,085.28		
8000645 4605 STONEGATE INDUSTRIAL TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SUBURBAN CUSTOM AWARDS &	2016	1841-0360	S	0.00	0.00	0.00	31.00	20.00	51.00	11/15/2016	
SUBURBAN CUSTOM AWARDS &	2017	1975-0350	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
GRAND TOTAL DUE									101.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000646	832 HAMBRICK RD STE B 300										
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
HAMBRICK FOOD MART	2016	1841-0361	F	89.88	49.42	4.49	0.00	0.00	143.79	09/30/2016	
HAMBRICK FOOD MART	2016	1841-0361	S	89.88	49.42	4.49	31.00	20.00	194.79	11/15/2016	
HAMBRICK FOOD MART	2017	1975-0351	F	82.62	39.85	4.13	0.00	0.00	126.60	10/02/2017	
HAMBRICK FOOD MART	2017	1975-0351	S	82.62	39.85	4.13	30.50	20.00	177.10	11/15/2017	
HAMBRICK FOOD MART	2018	2138-0092	F	76.28	31.07	3.81	0.00	0.00	111.16	10/01/2018	
HAMBRICK FOOD MART	2018	2138-0092	S	76.28	31.07	3.81	30.50	20.00	161.66	11/15/2018	
						GRAND TOTAL DUE			915.10		
8000652	5060 N ROYAL ATLANTA DR S										
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
TILEMAN EXTRAORDINAIR IN	2017	1975-0352	F	167.68	80.87	8.38	0.00	0.00	256.93	10/02/2017	
TILEMAN EXTRAORDINAIR IN	2017	1975-0352	S	167.68	80.87	8.38	30.50	20.00	307.43	11/15/2017	
TILEMAN EXTRAORDINAIR IN	2018	2138-0093	F	145.06	59.08	7.25	0.00	0.00	211.39	10/01/2018	
TILEMAN EXTRAORDINAIR IN	2018	2138-0093	S	145.06	59.08	7.25	30.50	20.00	261.89	11/15/2018	
TILEMAN EXTRAORDINAIR IN	2019	2269-0006	F	127.51	41.10	6.38	0.00	0.00	174.99	09/30/2019	
TILEMAN EXTRAORDINAIR IN	2019	2269-0006	S	127.51	41.10	6.38	30.50	20.00	225.49	11/15/2019	
TILEMAN EXTRAORDINAIR IN	2020	2362-0470	F	112.96	27.66	5.65	0.00	0.00	146.27	09/30/2020	
TILEMAN EXTRAORDINAIR IN	2020	2362-0470	S	112.96	27.66	5.65	28.00	130.00	304.27	11/16/2020	
TILEMAN EXTRAORDINAIR IN	2021	2461-0489	F	103.00	18.78	5.15	0.00	0.00	126.93	09/30/2021	
TILEMAN EXTRAORDINAIR IN	2021	2461-0489	S	103.00	18.78	5.15	28.00	20.00	174.93	11/15/2021	
TILEMAN EXTRAORDINAIR IN	2022	2588-0402	F	94.43	11.31	4.72	0.00	0.00	110.46	09/30/2022	
TILEMAN EXTRAORDINAIR IN	2022	2588-0402	S	94.43	11.31	4.72	28.00	20.00	158.46	11/15/2022	
TILEMAN EXTRAORDINAIR IN	2023		F	88.38	1.62	4.42	0.00	0.00	94.42	10/02/2023	
TILEMAN EXTRAORDINAIR IN	2023		S	88.38	1.62	4.42	0.00	0.00	94.42	11/15/2023	
						GRAND TOTAL DUE			2,648.28		
8000654	5060 N ROYAL ATLANTA DR S										
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
ZAM ZAM ENTERPRISES INC	2023		S	54.40	1.00	2.72	0.00	0.00	58.12	11/15/2023	
						GRAND TOTAL DUE			58.12		
8000681	4300 BANKERS CIR STE E 30										
						TAX DISTRICT: 44A	DORAVLLE ANX				DUE DATE: CODE:
AUTOPART INTERNATIONAL	2022	2588-0403	F	8,929.15	1,069.62	446.46	0.00	0.00	10,445.23	09/30/2022	
AUTOPART INTERNATIONAL	2022	2588-0403	S	8,929.15	1,069.62	446.46	28.00	20.00	10,493.23	11/15/2022	
AUTOPART INTERNATIONAL	2023		F	8,769.19	160.74	438.46	0.00	0.00	9,368.39	10/02/2023	
AUTOPART INTERNATIONAL	2023		S	8,769.19	160.74	438.46	0.00	0.00	9,368.39	11/15/2023	
						GRAND TOTAL DUE			39,675.24		
8000687	1401 OXFORD RD NE STE A 3										
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
RIAWINGI LLC	2021	2461-0490	F	93.97	17.13	4.70	0.00	0.00	115.80	09/30/2021	
RIAWINGI LLC	2021	2461-0490	S	93.97	17.13	4.70	28.00	20.00	163.80	11/15/2021	
RIAWINGI LLC	2022	2588-0404	F	85.85	10.28	4.29	0.00	0.00	100.42	09/30/2022	
RIAWINGI LLC	2022	2588-0404	S	85.85	10.28	4.29	28.00	20.00	148.42	11/15/2022	
						GRAND TOTAL DUE			528.44		
8000700	4800 BRIARCLIFF RD NE STE										
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
SK2M INC	2018	2138-0094	F	179.66	73.18	8.98	0.00	0.00	261.82	10/01/2018	
SK2M INC	2018	2138-0094	S	179.66	73.18	8.98	30.50	20.00	312.32	11/15/2018	
						GRAND TOTAL DUE			574.14		
8000707	4400 ASHFORD DUNWOODY RD										
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
THE ART OF SHAVING FL, I	2018	2138-0095	F	925.72	377.06	46.29	0.00	0.00	1,349.07	10/01/2018	
THE ART OF SHAVING FL, I	2018	2138-0095	S	925.72	377.06	46.29	30.50	20.00	1,399.57	11/15/2018	
						GRAND TOTAL DUE			2,748.64		
8000712	4500 HUGH HOWELL RD STE 2										
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
ENVIRO AGSCIENCE	2017	1975-0354	F	159.75	77.05	7.99	0.00	0.00	244.79	10/02/2017	
ENVIRO AGSCIENCE	2017	1975-0354	S	159.75	77.05	7.99	30.50	20.00	295.29	11/15/2017	
ENVIRO AGSCIENCE	2018	2138-0096	F	126.50	51.52	6.33	0.00	0.00	184.35	10/01/2018	
ENVIRO AGSCIENCE	2018	2138-0096	S	126.50	51.52	6.33	30.50	20.00	234.85	11/15/2018	
						GRAND TOTAL DUE			959.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000720	2628	LAWRENCEVILLE HWY 30									
						TAX DISTRICT: 04	UNINCORPORATED				
THREE BROTHERS TIRE & AU	2016	1841-0365	F	72.61	39.93	3.63	0.00	0.00	116.17	09/30/2016	
THREE BROTHERS TIRE & AU	2016	1841-0365	S	72.61	39.93	3.63	31.00	20.00	167.17	11/15/2016	
PRIMARY TIRE & AUTO CENI	2017	1975-0355	F	68.83	33.20	3.44	0.00	0.00	105.47	10/02/2017	
PRIMARY TIRE & AUTO CENI	2017	1975-0355	S	68.83	33.20	3.44	30.50	20.00	155.97	11/15/2017	
						GRAND TOTAL DUE			544.78		
8000724	2929	TURNER HILL RD STE 2									
						TAX DISTRICT: 80	STONECREST				
STONECREST SUBWAY INC	2023		F	120.46	2.21	6.02	0.00	0.00	128.69	10/02/2023	
STONECREST SUBWAY INC	2023		S	120.46	2.21	6.02	0.00	0.00	128.69	11/15/2023	
						GRAND TOTAL DUE			257.38		
8000726	2929	TURNER HILL RD STE 2									
						TAX DISTRICT: 04	UNINCORPORATED				
CHECKERS STONECREST	2016	1841-0366	F	279.81	153.86	13.99	0.00	0.00	447.66	09/30/2016	
CHECKERS STONECREST	2016	1841-0366	S	873.95	480.56	43.70	31.00	20.00	1,449.21	11/15/2016	
						GRAND TOTAL DUE			1,896.87		
8000726	2929	TURNER HILL RD STE 2									
						TAX DISTRICT: 80	STONECREST				
CHECKERS STONECREST	2017	1975-0356	F	747.29	360.43	37.36	0.00	0.00	1,145.08	10/02/2017	
CHECKERS STONECREST	2017	1975-0356	S	747.29	360.43	37.36	30.50	20.00	1,195.58	11/15/2017	
CHECKERS STONECREST	2018	2138-0097	F	620.89	252.89	31.04	0.00	0.00	904.82	10/01/2018	
CHECKERS STONECREST	2018	2138-0097	S	620.89	252.89	31.04	30.50	20.00	955.32	11/15/2018	
CHECKERS STONECREST	2019	2269-0008	F	507.19	163.49	25.36	0.00	0.00	696.04	09/30/2019	
CHECKERS STONECREST	2019	2269-0008	S	507.19	163.49	25.36	30.50	75.00	801.54	11/15/2019	
CHECKERS STONECREST	2020	2461-0491	F	402.03	98.43	20.10	0.00	0.00	520.56	01/22/2021	
CHECKERS STONECREST	2020	2461-0491	S	402.03	98.43	20.10	28.00	20.00	568.56	01/22/2021	
CHECKERS STONECREST	2021	2461-0492	F	347.96	63.44	17.40	0.00	0.00	428.80	09/30/2021	
CHECKERS STONECREST	2021	2461-0492	S	347.96	63.44	17.40	28.00	20.00	476.80	11/15/2021	
CHECKERS STONECREST	2022	2588-0406	F	316.04	37.86	15.80	0.00	0.00	369.70	09/30/2022	
CHECKERS STONECREST	2022	2588-0406	S	316.04	37.86	15.80	28.00	20.00	417.70	11/15/2022	
CHECKERS STONECREST	2023		F	317.50	5.82	15.88	0.00	0.00	339.20	10/02/2023	
CHECKERS STONECREST	2023		S	317.50	5.82	15.88	0.00	0.00	339.20	11/15/2023	
						GRAND TOTAL DUE			9,158.90		
8000730	2929	TURNER HILL RD 30038									
						TAX DISTRICT: 04	UNINCORPORATED				
STOP N SHOPPE	2016	1841-0367	F	90.01	49.49	4.50	0.00	0.00	144.00	09/30/2016	
STOP N SHOPPE	2016	1841-0367	S	90.01	49.49	4.50	31.00	20.00	195.00	11/15/2016	
						GRAND TOTAL DUE			339.00		
8000730	2929	TURNER HILL RD 30038									
						TAX DISTRICT: 80	STONECREST				
STOP N SHOPPE	2017	1975-0357	F	85.62	41.30	4.28	0.00	0.00	131.20	10/02/2017	
STOP N SHOPPE	2017	1975-0357	S	85.62	41.30	4.28	30.50	20.00	181.70	11/15/2017	
STOP N SHOPPE	2018	2138-0098	F	80.37	32.74	4.02	0.00	0.00	117.13	10/01/2018	
STOP N SHOPPE	2018	2138-0098	S	80.37	32.74	4.02	30.50	20.00	167.63	11/15/2018	
STOP N SHOPPE	2019	2269-0009	F	74.49	24.01	3.72	0.00	0.00	102.22	09/30/2019	
STOP N SHOPPE	2019	2269-0009	S	74.49	24.01	3.72	30.50	130.00	262.72	11/15/2019	
STOP N SHOPPE	2020		F	68.80	16.84	3.44	0.00	0.00	89.08	01/22/2021	
STOP N SHOPPE	2020		S	68.80	16.84	3.44	0.00	0.00	89.08	01/22/2021	
						GRAND TOTAL DUE			1,140.76		
8000731	2929	TURNER HILL RD STE R									
						TAX DISTRICT: 80	STONECREST				
CUSTOM TEES	2017	1975-0358	F	53.89	25.99	2.69	0.00	0.00	82.57	10/02/2017	
CUSTOM TEES	2017	1975-0358	S	53.89	25.99	2.69	30.50	20.00	133.07	11/15/2017	
CUSTOM TEES	2018	2138-0099	F	53.78	21.91	2.69	0.00	0.00	78.38	10/01/2018	
CUSTOM TEES	2018	2138-0099	S	53.78	21.91	2.69	30.50	20.00	128.88	11/15/2018	
CUSTOM TEES	2022	2588-0407	F	53.73	6.44	2.69	0.00	0.00	62.86	09/30/2022	
CUSTOM TEES	2022	2588-0407	S	53.73	6.44	2.69	28.00	20.00	110.86	11/15/2022	
						GRAND TOTAL DUE			596.62		
8000733	2929	TURNER HILL RD 30038									
						TAX DISTRICT: 80	STONECREST				
I CART	2019	2269-0010	F	67.56	21.78	3.38	0.00	0.00	92.72	09/30/2019	
I CART	2019	2269-0010	S	67.56	21.78	3.38	30.50	20.00	143.22	11/15/2019	
						GRAND TOTAL DUE			235.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000734	2929	TURNER HILL RD 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HANDBAGS AND JEWELS	2018		2138-0100	F	110.37	44.95	5.52	0.00	0.00	160.84	10/01/2018
HANDBAGS AND JEWELS	2018		2138-0100	S	110.37	44.95	5.52	30.50	20.00	211.34	11/15/2018
HANDBAGS AND JEWELS	2019		2269-0011	F	107.04	34.50	5.35	0.00	0.00	146.89	09/30/2019
HANDBAGS AND JEWELS	2019		2269-0011	S	107.04	34.50	5.35	30.50	130.00	307.39	11/15/2019
HANDBAGS AND JEWELS	2020		2461-0493	F	104.24	25.52	5.21	0.00	0.00	134.97	01/22/2021
HANDBAGS AND JEWELS	2020		2461-0493	S	104.24	25.52	5.21	28.00	20.00	182.97	01/22/2021
HANDBAGS AND JEWELS	2021		2461-0494	F	102.61	18.71	5.13	0.00	0.00	126.45	09/30/2021
HANDBAGS AND JEWELS	2021		2461-0494	S	102.61	18.71	5.13	28.00	20.00	174.45	11/15/2021
HANDBAGS AND JEWELS	2022		2588-0408	F	99.11	11.87	4.96	0.00	0.00	115.94	09/30/2022
HANDBAGS AND JEWELS	2022		2588-0408	S	99.11	11.87	4.96	28.00	20.00	163.94	11/15/2022
HANDBAGS AND JEWELS	2023			F	98.15	1.80	4.91	0.00	0.00	104.86	10/02/2023
HANDBAGS AND JEWELS	2023			S	98.15	1.80	4.91	0.00	0.00	104.86	11/15/2023
							GRAND TOTAL DUE			1,934.90	
8000738	2929	TURNER HILL RD 30038									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BONNIES	2016		1841-0372	F	190.32	104.65	9.52	0.00	0.00	304.49	09/30/2016
BONNIES	2016		1841-0372	S	190.32	104.65	9.52	31.00	20.00	355.49	11/15/2016
							GRAND TOTAL DUE			659.98	
8000738	2929	TURNER HILL RD 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BONNIES	2017		1975-0362	S	8.96	4.32	0.45	20.50	20.00	54.23	11/15/2017
BONNIES	2019		2269-0012	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020
							GRAND TOTAL DUE			104.73	
8000767	2294	WELLBORN RD 30058									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HEAD OF THE CLASS	2022		2588-0411	F	90.68	10.86	4.53	0.00	0.00	106.07	09/30/2022
HEAD OF THE CLASS	2022		2588-0411	S	90.68	10.86	4.53	28.00	20.00	154.07	11/15/2022
HEAD OF THE CLASS	2023			F	88.94	1.63	4.45	0.00	0.00	95.02	10/02/2023
HEAD OF THE CLASS	2023			S	88.94	1.63	4.45	0.00	0.00	95.02	11/15/2023
							GRAND TOTAL DUE			450.18	
8000775	47	PERIMETER CTR E # 440									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
POINTCLEAR SOLUTIONS	2018		2138-0103	F	115.77	47.15	5.79	0.00	0.00	168.71	10/01/2018
POINTCLEAR SOLUTIONS	2018		2138-0103	S	115.77	47.15	5.79	30.50	20.00	219.21	11/15/2018
							GRAND TOTAL DUE			387.92	
8000778	47	PERIMETER CTR E STE 30									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MEMBERSUITE INC	2023			F	217.87	3.99	10.89	0.00	0.00	232.75	10/02/2023
MEMBERSUITE INC	2023			S	217.87	3.99	10.89	0.00	0.00	232.75	11/15/2023
							GRAND TOTAL DUE			465.50	
8000779	53	PERIMETER CTR E STE 35									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
DATAFINCH TECHNOLOGIES	2023			F	478.34	8.77	23.92	0.00	0.00	511.03	10/02/2023
DATAFINCH TECHNOLOGIES	2023			S	478.34	8.77	23.92	0.00	0.00	511.03	11/15/2023
							GRAND TOTAL DUE			1,022.06	
8000798	1935	CLIFF VALLEY WAY NE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TRIBAL PROMOTIONS, LLC	2020			F	77.07	18.87	3.85	0.00	0.00	99.79	01/22/2021
TRIBAL PROMOTIONS, LLC	2020			S	77.07	18.87	3.85	28.00	20.00	147.79	01/22/2021
							GRAND TOTAL DUE			247.58	
8000803	4108	LAWRENCEVILLE HWY 30									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MINHA BUSINESS GROUP LLC	2021		2461-0497	S	8.26	1.51	0.41	0.39	0.28	10.85	11/15/2021
							GRAND TOTAL DUE			10.85	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000811	483 MORELAND AVE NE 30307			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
SWEET GRASS ORGANIC DAY	2018		2138-0106	A	132.02	53.88	26.40	0.00	0.00	212.30	01/15/2019
SWEET GRASS ORGANIC DAY	2018		2138-0106	F	21.96	8.94	1.10	0.00	0.00	32.00	10/01/2018
SWEET GRASS ORGANIC DAY	2018		2138-0106	S	21.96	8.94	1.10	30.50	20.00	82.50	11/15/2018
SWEET GRASS ORGANIC DAY	2019		2269-0016	A	116.68	39.36	23.34	0.00	0.00	179.38	11/15/2019
SWEET GRASS ORGANIC DAY	2019		2269-0016	F	18.61	6.00	0.93	0.00	0.00	25.54	09/30/2019
SWEET GRASS ORGANIC DAY	2019		2269-0016	S	18.61	6.00	0.93	30.50	130.00	186.04	11/15/2019
SWEET GRASS ORGANIC DAY	2020			A	102.06	25.07	20.41	0.00	0.00	147.54	01/22/2021
SWEET GRASS ORGANIC DAY	2020			F	16.36	4.01	0.82	0.00	0.00	21.19	01/22/2021
SWEET GRASS ORGANIC DAY	2020			S	16.36	4.01	0.82	28.00	20.00	69.19	01/22/2021
GRAND TOTAL DUE									955.68		
8000812	437 MORELAND AVE 30307			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
STARCOMM BAR, LLC	2023			A	308.94	11.33	0.00	0.00	0.00	320.27	11/15/2023
STARCOMM BAR, LLC	2023			F	45.26	0.83	2.26	0.00	0.00	48.35	10/02/2023
STARCOMM BAR, LLC	2023			S	45.26	0.83	2.26	0.00	0.00	48.35	11/15/2023
GRAND TOTAL DUE									416.97		
8000813	337 MORELAND AVE 30307			TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
CAMELIS GOURMET PIZZA JC	2023			A	593.92	21.77	0.00	0.00	0.00	615.69	11/15/2023
GRAND TOTAL DUE									615.69		
8000815	7245 ROCKBRIDGE RD STE 16			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
QUICK BITE RESTAURANT	2016		1841-0378	F	107.13	58.91	5.36	0.00	0.00	171.40	09/30/2016
QUICK BITE RESTAURANT	2016		1841-0378	S	107.13	58.91	5.36	31.00	20.00	222.40	11/15/2016
QUICK BITE RESTAURANT	2017		1975-0367	F	100.09	48.27	5.00	0.00	0.00	153.36	10/02/2017
QUICK BITE RESTAURANT	2017		1975-0367	S	100.09	48.27	5.00	30.50	20.00	203.86	11/15/2017
QUICK BITE RESTAURANT	2018		2138-0108	F	91.80	37.39	4.59	0.00	0.00	133.78	10/01/2018
QUICK BITE RESTAURANT	2018		2138-0108	S	91.80	37.39	4.59	30.50	20.00	184.28	11/15/2018
QUICK BITE RESTAURANT	2019		2269-0018	F	82.60	26.63	4.13	0.00	0.00	113.36	09/30/2019
QUICK BITE RESTAURANT	2019		2269-0018	S	82.60	26.63	4.13	30.50	130.00	273.86	11/15/2019
QUICK BITE RESTAURANT	2020		2461-0498	F	73.16	17.91	3.66	0.00	0.00	94.73	01/22/2021
QUICK BITE RESTAURANT	2020		2461-0498	S	73.16	17.91	3.66	28.00	20.00	142.73	01/22/2021
QUICK BITE RESTAURANT	2021		2461-0499	F	66.85	12.19	3.34	0.00	0.00	82.38	09/30/2021
QUICK BITE RESTAURANT	2021		2461-0499	S	66.85	12.19	3.34	28.00	20.00	130.38	11/15/2021
QUICK BITE RESTAURANT	2023			S	0.00	0.00	0.00	0.00	50.00	50.00	11/15/2023 NS
GRAND TOTAL DUE									1,956.52		
8000817	7184 ROCKBRIDGE RD 30087			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
AZARA HAIRBRAIDING	2016		1841-0379	F	85.90	47.23	4.30	0.00	0.00	137.43	09/30/2016
AZARA HAIRBRAIDING	2016		1841-0379	S	85.90	47.23	4.30	31.00	20.00	188.43	11/15/2016
AZARA HAIRBRAIDING	2017		1975-0368	F	78.92	38.06	3.95	0.00	0.00	120.93	10/02/2017
AZARA HAIRBRAIDING	2017		1975-0368	S	78.92	38.06	3.95	30.50	20.00	171.43	11/15/2017
AZARA HAIRBRAIDING	2018		2138-0109	F	70.69	28.79	3.53	0.00	0.00	103.01	10/01/2018
AZARA HAIRBRAIDING	2018		2138-0109	S	70.69	28.79	3.53	30.50	20.00	153.51	11/15/2018
GRAND TOTAL DUE									874.74		
8000833	3500 N DECATUR RD STE 110			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
H AND R BLOCK	2019		2269-0020	S	13.10	4.22	0.66	17.70	17.27	52.95	11/15/2019
H AND R BLOCK	2020		2461-0500	F	13.43	3.29	0.67	0.00	0.00	17.39	01/22/2021
H AND R BLOCK	2020		2461-0500	S	13.43	3.29	0.67	18.00	20.00	55.39	01/22/2021
H AND R BLOCK	2022		2588-0416	F	11.85	1.42	0.59	0.00	0.00	13.86	09/30/2022
H AND R BLOCK	2022		2588-0416	S	11.85	1.42	0.59	18.00	20.00	51.86	11/15/2022
GRAND TOTAL DUE									191.45		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000834	3711 N DECATUR RD # 115 3										
BILLIARDS & MORE LLC	2016	1841-0382	F	212.12	116.64	10.61	0.00	0.00	339.37	09/30/2016	
BILLIARDS & MORE LLC	2016	1841-0382	S	212.12	116.64	10.61	31.00	20.00	390.37	11/15/2016	
BILLIARDS & MORE LLC	2017	1975-0371	F	193.11	93.14	9.66	0.00	0.00	295.91	10/02/2017	
BILLIARDS & MORE LLC	2017	1975-0371	S	193.11	93.14	9.66	30.50	20.00	346.41	11/15/2017	
BILLIARDS & MORE LLC	2018	2138-0112	F	168.92	68.80	8.45	0.00	0.00	246.17	10/01/2018	
BILLIARDS & MORE LLC	2018	2138-0112	S	168.92	68.80	8.45	30.50	20.00	296.67	11/15/2018	
BILLIARDS & MORE LLC	2019	2269-0021	F	142.21	45.84	7.11	0.00	0.00	195.16	09/30/2019	
BILLIARDS & MORE LLC	2019	2269-0021	S	142.21	45.84	7.11	30.50	130.00	355.66	11/15/2019	
BILLIARDS & MORE LLC	2020	2461-0501	F	115.87	28.37	5.79	0.00	0.00	150.03	01/22/2021	
BILLIARDS & MORE LLC	2020	2461-0501	S	115.87	28.37	5.79	28.00	20.00	198.03	01/22/2021	
BILLIARDS & MORE LLC	2021	2461-0502	F	100.07	18.24	5.00	0.00	0.00	123.31	09/30/2021	
BILLIARDS & MORE LLC	2021	2461-0502	S	100.07	18.24	5.00	28.00	20.00	171.31	11/15/2021	
BILLIARDS & MORE LLC	2022	2588-0417	F	92.18	11.04	4.61	0.00	0.00	107.83	09/30/2022	
BILLIARDS & MORE LLC	2022	2588-0417	S	92.18	11.04	4.61	28.00	20.00	155.83	11/15/2022	
BILLIARDS & MORE LLC	2023		F	91.97	1.69	4.60	0.00	0.00	98.26	10/02/2023	
BILLIARDS & MORE LLC	2023		S	91.97	1.69	4.60	0.00	0.00	98.26	11/15/2023	
									GRAND TOTAL DUE	3,568.58	
8000836	7910 MALL RING RD # 200 3										
YUMI ADVENTURES	2016	1841-0383	F	200.18	110.07	10.01	0.00	0.00	320.26	09/30/2016	
YUMI ADVENTURES	2016	1841-0383	S	200.18	110.07	10.01	31.00	20.00	371.26	11/15/2016	
									GRAND TOTAL DUE	691.52	
8000837	7910 MALL RING RD # 300 3										
SUBWAY #24665	2016	1841-0384	F	142.73	78.48	7.14	0.00	0.00	228.35	09/30/2016	
SUBWAY #24665	2016	1841-0384	S	142.73	78.48	7.14	31.00	20.00	279.35	11/15/2016	
									GRAND TOTAL DUE	507.70	
8000837	7910 MALL RING RD # 300 3										
SUBWAY #24665	2017	1975-0372	F	130.75	63.06	6.54	0.00	0.00	200.35	10/02/2017	
SUBWAY #24665	2017	1975-0372	S	130.75	63.06	6.54	30.50	20.00	250.85	11/15/2017	
SUBWAY #24665	2018	2138-0113	F	116.14	47.30	5.81	0.00	0.00	169.25	10/01/2018	
SUBWAY #24665	2018	2138-0113	S	116.14	47.30	5.81	30.50	20.00	219.75	11/15/2018	
SUBWAY #24665	2019	2269-0022	F	99.94	32.22	5.00	0.00	0.00	137.16	09/30/2019	
SUBWAY #24665	2019	2269-0022	S	99.94	32.22	5.00	30.50	130.00	297.66	11/15/2019	
SUBWAY #24665	2020	2461-0503	F	84.13	20.60	4.21	0.00	0.00	108.94	01/22/2021	
SUBWAY #24665	2020	2461-0503	S	84.13	20.60	4.21	28.00	20.00	156.94	01/22/2021	
SUBWAY #24665	2021	2461-0504	F	74.34	13.55	3.72	0.00	0.00	91.61	09/30/2021	
SUBWAY #24665	2021	2461-0504	S	74.34	13.55	3.72	28.00	20.00	139.61	11/15/2021	
SUBWAY #24665	2022	2588-0418	F	67.15	8.04	3.36	0.00	0.00	78.55	09/30/2022	
SUBWAY #24665	2022	2588-0418	S	67.15	8.04	3.36	28.00	20.00	126.55	11/15/2022	
									GRAND TOTAL DUE	1,977.22	
8000838	7910 MALL RING RD # 400 3										
SALON DAJAR	2016	1841-0385	S	0.00	0.00	0.00	31.00	20.00	51.00	11/15/2016	
									GRAND TOTAL DUE	51.00	
8000841	2061 ROCK CHAPEL RD 30058										
M AND M GIFT BOUTIQUE	2016	1841-0386	F	151.32	83.21	7.57	0.00	0.00	242.10	09/30/2016	
M AND M GIFT BOUTIQUE	2016	1841-0386	S	151.32	83.21	7.57	31.00	20.00	293.10	11/15/2016	
									GRAND TOTAL DUE	535.20	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000842	3665	FLAT SHOALS RD	STE E								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
A & M COIN LAUNDRY	2020		F	175.57	42.98	8.78	0.00	0.00	227.33	01/22/2021	
A & M COIN LAUNDRY	2020		S	175.57	42.98	8.78	28.00	20.00	275.33	01/22/2021	
A & M COIN LAUNDRY	2021	2461-0505	F	175.56	32.01	8.78	0.00	0.00	216.35	09/30/2021	
A & M COIN LAUNDRY	2021	2461-0505	S	175.56	32.01	8.78	28.00	20.00	264.35	11/15/2021	
A & M COIN LAUNDRY	2022	2588-0419	F	175.55	21.03	8.78	0.00	0.00	205.36	09/30/2022	
A & M COIN LAUNDRY	2022	2588-0419	S	175.55	21.03	8.78	28.00	20.00	253.36	11/15/2022	
A & M COIN LAUNDRY	2023		F	175.16	3.21	8.76	0.00	0.00	187.13	10/02/2023	
A & M COIN LAUNDRY	2023		S	175.16	3.21	8.76	0.00	0.00	187.13	11/15/2023	
						GRAND TOTAL DUE			1,816.34		
8000843	7857	OLD COVINGTON RD # 1									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BOLTON MOTORSPORTS	2016	1841-0387	F	85.90	47.23	4.30	0.00	0.00	137.43	09/30/2016	
BOLTON MOTORSPORTS	2016	1841-0387	S	85.90	47.23	4.30	31.00	20.00	188.43	11/15/2016	
						GRAND TOTAL DUE			325.86		
8000843	7857	OLD COVINGTON RD # 1									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BOLTON MOTORSPORTS	2017	1975-0373	F	78.92	38.06	3.95	0.00	0.00	120.93	10/02/2017	
BOLTON MOTORSPORTS	2017	1975-0373	S	78.92	38.06	3.95	30.50	20.00	171.43	11/15/2017	
BOLTON MOTORSPORTS	2018	2138-0114	F	70.69	28.79	3.53	0.00	0.00	103.01	10/01/2018	
BOLTON MOTORSPORTS	2018	2138-0114	S	70.69	28.79	3.53	30.50	20.00	153.51	11/15/2018	
						GRAND TOTAL DUE			548.88		
8000845	7558	OLD COVINGTON RD 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TURNER HILL AUTOMOTIVE	2016	1841-0388	F	85.91	47.24	4.30	0.00	0.00	137.45	09/30/2016	
TURNER HILL AUTOMOTIVE	2016	1841-0388	S	85.91	47.24	4.30	31.00	20.00	188.45	11/15/2016	
						GRAND TOTAL DUE			325.90		
8000845	7558	OLD COVINGTON RD 300									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
TURNER HILL AUTOMOTIVE	2017	1975-0374	F	78.92	38.06	3.95	0.00	0.00	120.93	10/02/2017	
TURNER HILL AUTOMOTIVE	2017	1975-0374	S	78.92	38.06	3.95	30.50	20.00	171.43	11/15/2017	
TURNER HILL AUTOMOTIVE	2018	2138-0115	F	70.69	28.79	3.53	0.00	0.00	103.01	10/01/2018	
TURNER HILL AUTOMOTIVE	2018	2138-0115	S	70.69	28.79	3.53	30.50	20.00	153.51	11/15/2018	
						GRAND TOTAL DUE			548.88		
8000846	2520	PARK CENTRAL BLVD #									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AWESOME EVENTS PARTY REN	2016	1841-0389	F	447.57	246.11	22.38	0.00	0.00	716.06	09/30/2016	
AWESOME EVENTS PARTY REN	2016	1841-0389	S	447.57	246.11	22.38	31.00	20.00	767.06	11/15/2016	
						GRAND TOTAL DUE			1,483.12		
8000846	2520	PARK CENTRAL BLVD #									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
AWESOME EVENTS PARTY REN	2017	1975-0375	F	401.80	193.79	20.09	0.00	0.00	615.68	10/02/2017	
AWESOME EVENTS PARTY REN	2017	1975-0375	S	401.80	193.79	20.09	30.50	20.00	666.18	11/15/2017	
AWESOME EVENTS PARTY REN	2018	2138-0116	F	344.62	140.37	17.23	0.00	0.00	502.22	10/01/2018	
AWESOME EVENTS PARTY REN	2018	2138-0116	S	344.62	140.37	17.23	30.50	20.00	552.72	11/15/2018	
AWESOME EVENTS PARTY REN	2019	2269-0023	F	281.67	90.80	14.08	0.00	0.00	386.55	09/30/2019	
AWESOME EVENTS PARTY REN	2019	2269-0023	S	281.67	90.80	14.08	30.50	130.00	547.05	11/15/2019	
AWESOME EVENTS PARTY REN	2020	2461-0506	F	221.58	54.25	11.08	0.00	0.00	286.91	01/22/2021	
AWESOME EVENTS PARTY REN	2020	2461-0506	S	221.58	54.25	11.08	28.00	20.00	334.91	01/22/2021	
AWESOME EVENTS PARTY REN	2021	2461-0507	F	186.31	33.97	9.32	0.00	0.00	229.60	09/30/2021	
AWESOME EVENTS PARTY REN	2021	2461-0507	S	186.31	33.97	9.32	28.00	20.00	277.60	11/15/2021	
AWESOME EVENTS PARTY REN	2022	2588-0420	F	165.01	19.77	8.25	0.00	0.00	193.03	09/30/2022	
AWESOME EVENTS PARTY REN	2022	2588-0420	S	165.01	19.77	8.25	28.00	20.00	241.03	11/15/2022	
AWESOME EVENTS PARTY REN	2023		F	166.00	3.04	8.30	0.00	0.00	177.34	10/02/2023	
AWESOME EVENTS PARTY REN	2023		S	166.00	3.04	8.30	0.00	0.00	177.34	11/15/2023	
						GRAND TOTAL DUE			5,188.16		
8000849	2755	STONE MOUNTAIN LITHC									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BIG CEE'S AUTOMOTIVE, LI	2016	1841-0390	F	73.31	40.31	3.67	0.00	0.00	117.29	09/30/2016	
BIG CEE'S AUTOMOTIVE, LI	2016	1841-0390	S	73.31	40.31	3.67	31.00	20.00	168.29	11/15/2016	
						GRAND TOTAL DUE			285.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000853	457 FLAT SHOALS AVE STE 4 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:										
EAST ATLANTA INJURY AND	2022		A	60.33	1.16	3.02	0.00	0.00	64.51	01/02/2024	
EAST ATLANTA INJURY AND	2023		A	223.58	8.20	0.00	0.00	0.00	231.78	11/15/2023	
EAST ATLANTA INJURY AND	2023		F	32.76	0.60	1.64	0.00	0.00	35.00	10/02/2023	
EAST ATLANTA INJURY AND	2023		S	32.76	0.60	1.64	0.00	0.00	35.00	11/15/2023	
GRAND TOTAL DUE									366.29		
8000855	2224 STONE MTN LITHONIA R TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
FIRST CLASS AUTO REPAIR	2016		F	80.12	44.06	4.01	0.00	0.00	128.19	09/30/2016	
FIRST CLASS AUTO REPAIR	2016		S	80.12	44.06	4.01	31.00	20.00	179.19	11/15/2016	
GRAND TOTAL DUE									307.38		
8000855	2224 STONE MTN LITHONIA R TAX DISTRICT: 80 STONECREST DUE DATE: CODE:										
FIRST CLASS AUTO REPAIR	2017		F	71.95	34.70	3.60	0.00	0.00	110.25	10/02/2017	
FIRST CLASS AUTO REPAIR	2017		S	71.95	34.70	3.60	30.50	20.00	160.75	11/15/2017	
GRAND TOTAL DUE									271.00		
8000858	3187 CORSAIR DR 30341 TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:										
PRIORITY JET CHARTER	2018		F	181.29	73.84	9.06	0.00	0.00	264.19	10/01/2018	
PRIORITY JET CHARTER	2018		S	181.29	73.84	9.06	30.50	20.00	314.69	11/15/2018	
PRIORITY JET CHARTER	2019		F	162.17	52.28	8.11	0.00	0.00	222.56	09/30/2019	
PRIORITY JET CHARTER	2019		S	162.17	52.28	8.11	30.50	130.00	383.06	11/15/2019	
PRIORITY JET CHARTER	2020		F	151.41	37.07	7.57	0.00	0.00	196.05	01/22/2021	
PRIORITY JET CHARTER	2020		S	151.41	37.07	7.57	28.00	20.00	244.05	01/22/2021	
PRIORITY JET CHARTER	2021		F	128.09	23.35	6.40	0.00	0.00	157.84	09/30/2021	
PRIORITY JET CHARTER	2021		S	128.09	23.35	6.40	28.00	20.00	205.84	11/15/2021	
PRIORITY JET CHARTER	2022		F	115.44	13.83	5.77	0.00	0.00	135.04	09/30/2022	
PRIORITY JET CHARTER	2022		S	115.44	13.83	5.77	28.00	20.00	183.04	11/15/2022	
GRAND TOTAL DUE									2,306.36		
8000882	4920 FLAT SHOALS PKWY STE TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:										
NBE PRINTING & SHIPPING	2016		F	67.17	36.93	3.36	0.00	0.00	107.46	09/30/2016	
NBE PRINTING & SHIPPING	2016		S	67.17	36.93	3.36	31.00	20.00	158.46	11/15/2016	
GRAND TOTAL DUE									265.92		
8000886	2365 LITHONIA INDUSTRIAL TAX DISTRICT: 80 STONECREST DUE DATE: CODE:										
SIGN SOLUTIONS OF EAST P	2020		F	165.16	40.44	8.26	0.00	0.00	213.86	01/22/2021	
SIGN SOLUTIONS OF EAST P	2020		S	165.16	40.44	8.26	28.00	20.00	261.86	01/22/2021	
SIGN SOLUTIONS OF EAST P	2021		F	145.99	26.62	7.30	0.00	0.00	179.91	09/30/2021	
SIGN SOLUTIONS OF EAST P	2021		S	145.99	26.62	7.30	28.00	20.00	227.91	11/15/2021	
SIGN SOLUTIONS OF EAST P	2022		F	130.00	15.57	6.50	0.00	0.00	152.07	09/30/2022	
SIGN SOLUTIONS OF EAST P	2022		S	130.00	15.57	6.50	28.00	20.00	200.07	11/15/2022	
SIGN SOLUTIONS OF EAST P	2023		F	123.22	2.26	6.16	0.00	0.00	131.64	10/02/2023	
SIGN SOLUTIONS OF EAST P	2023		S	123.22	2.26	6.16	0.00	0.00	131.64	11/15/2023	
GRAND TOTAL DUE									1,498.96		
8000891	2007 FLIGHTWAY DR 30341 TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:										
ASCENSION AIR MANAGEMENT	2016		F	77.93	42.85	3.90	0.00	0.00	124.68	09/30/2016	
ASCENSION AIR MANAGEMENT	2016		S	77.93	42.85	3.90	31.00	20.00	175.68	11/15/2016	
ASCENSION AIR MANAGEMENT	2017		F	74.24	35.81	3.71	0.00	0.00	113.76	10/02/2017	
ASCENSION AIR MANAGEMENT	2017		S	74.24	35.81	3.71	30.50	20.00	164.26	11/15/2017	
GRAND TOTAL DUE									578.38		
8000891	2013 FLIGHTWAY DR 30341 TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:										
ASCENSION AIR MANAGEMENT	2018		F	69.11	28.15	3.46	0.00	0.00	100.72	10/01/2018	
ASCENSION AIR MANAGEMENT	2018		S	69.11	28.15	3.46	30.50	20.00	151.22	11/15/2018	
GRAND TOTAL DUE									251.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8000901	3711 N DECATUR RD # 119 3			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SELAM RESTAURANT & HOOKP	2016	1841-0396	F	134.60	74.01	6.73	0.00	0.00	215.34	09/30/2016	
SELAM RESTAURANT & HOOKP	2016	1841-0396	S	134.60	74.01	6.73	31.00	20.00	266.34	11/15/2016	
SELAM RESTAURANT & HOOKP	2017	1975-0379	F	121.55	58.62	6.08	0.00	0.00	186.25	10/02/2017	
SELAM RESTAURANT & HOOKP	2017	1975-0379	S	121.55	58.62	6.08	30.50	20.00	236.75	11/15/2017	
SELAM RESTAURANT & HOOKP	2018	2138-0120	F	104.91	42.73	5.25	0.00	0.00	152.89	10/01/2018	
SELAM RESTAURANT & HOOKP	2018	2138-0120	S	104.91	42.73	5.25	30.50	20.00	203.39	11/15/2018	
SELAM RESTAURANT & HOOKP	2019	2269-0027	F	86.47	27.87	4.32	0.00	0.00	118.66	09/30/2019	
SELAM RESTAURANT & HOOKP	2019	2269-0027	S	86.47	27.87	4.32	30.50	130.00	279.16	11/15/2019	
SELAM RESTAURANT & HOOKP	2020		F	67.98	16.64	3.40	0.00	0.00	88.02	01/22/2021	
SELAM RESTAURANT & HOOKP	2020		S	67.98	16.64	3.40	0.00	0.00	88.02	01/22/2021	
GRAND TOTAL DUE									1,834.82		
8000910	2824 E PONCE DE LEON AVE			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ACROPCAL FLEA MARKET	2016	1841-0397	F	137.38	75.54	6.87	0.00	0.00	219.79	09/30/2016	
ACROPCAL FLEA MARKET	2016	1841-0397	S	137.38	75.54	6.87	31.00	20.00	270.79	11/15/2016	
ACROPCAL FLEA MARKET	2017	1975-0381	F	129.63	62.52	6.48	0.00	0.00	198.63	10/02/2017	
ACROPCAL FLEA MARKET	2017	1975-0381	S	129.63	62.52	6.48	30.50	20.00	249.13	11/15/2017	
ACROPCAL FLEA MARKET	2018	2138-0121	F	120.77	49.19	6.04	0.00	0.00	176.00	10/01/2018	
ACROPCAL FLEA MARKET	2018	2138-0121	S	120.77	49.19	6.04	30.50	20.00	226.50	11/15/2018	
ACROPCAL FLEA MARKET	2019	2269-0028	F	111.02	35.79	5.55	0.00	0.00	152.36	09/30/2019	
ACROPCAL FLEA MARKET	2019	2269-0028	S	111.02	35.79	5.55	30.50	130.00	312.86	11/15/2019	
ACROPCAL FLEA MARKET	2020	2461-0513	F	101.27	24.79	5.06	0.00	0.00	131.12	01/22/2021	
ACROPCAL FLEA MARKET	2020	2461-0513	S	101.27	24.79	5.06	28.00	20.00	179.12	01/22/2021	
ACROPCAL FLEA MARKET	2021	2461-0514	F	94.80	17.28	4.74	0.00	0.00	116.82	09/30/2021	
ACROPCAL FLEA MARKET	2021	2461-0514	S	94.80	17.28	4.74	28.00	20.00	164.82	11/15/2021	
ACROPCAL FLEA MARKET	2022	2588-0424	F	90.76	10.87	4.54	0.00	0.00	106.17	09/30/2022	
ACROPCAL FLEA MARKET	2022	2588-0424	S	90.76	10.87	4.54	28.00	20.00	154.17	11/15/2022	
ACROPCAL FLEA MARKET	2023		F	88.59	1.62	4.43	0.00	0.00	94.64	10/02/2023	
ACROPCAL FLEA MARKET	2023		S	88.59	1.62	4.43	0.00	0.00	94.64	11/15/2023	
GRAND TOTAL DUE									2,847.56		
8000911	3110 E PONCE DE LEON AVE			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ALL EYES ON EGIPT BOOKS	2016	1841-0398	F	74.64	41.04	3.73	0.00	0.00	119.41	09/30/2016	
ALL EYES ON EGIPT BOOKS	2016	1841-0398	S	74.64	41.04	3.73	31.00	20.00	170.41	11/15/2016	
GRAND TOTAL DUE									289.82		
8000920	125 CLAIRMONT AVE STE 210			TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
GROUPHOUSING.NET, LLC	2018	2138-0122	S	0.00	0.00	0.00	8.39	8.19	16.58	11/15/2018	
GRAND TOTAL DUE									16.58		
8000923	160 CLAIREMONT AVE STE 15			TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
PEACHTREE SPINE & PAIN F	2019	2269-0029	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2019	
GRAND TOTAL DUE									40.50		
8000959	2648 LITHONIA INDUSTRIAL			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ADAMS LAWNSCAPE	2016	1841-0400	F	149.45	82.18	7.47	0.00	0.00	239.10	09/30/2016	
ADAMS LAWNSCAPE	2016	1841-0400	S	149.45	82.18	7.47	31.00	20.00	290.10	11/15/2016	
GRAND TOTAL DUE									529.20		
8000959	2648 LITHONIA INDUSTRIAL			TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
ADAMS LAWNSCAPE	2017	1975-0383	F	127.82	61.65	6.39	0.00	0.00	195.86	10/02/2017	
ADAMS LAWNSCAPE	2017	1975-0383	S	127.82	61.65	6.39	30.50	20.00	246.36	11/15/2017	
ADAMS LAWNSCAPE	2018	2138-0124	F	103.90	42.32	5.20	0.00	0.00	151.42	10/01/2018	
ADAMS LAWNSCAPE	2018	2138-0124	S	103.90	42.32	5.20	30.50	20.00	201.92	11/15/2018	
ADAMS LAWNSCAPE	2019	2269-0032	F	80.10	25.82	4.01	0.00	0.00	109.93	09/30/2019	
ADAMS LAWNSCAPE	2019	2269-0032	S	80.10	25.82	4.01	30.50	130.00	270.43	11/15/2019	
ADAMS LAWNSCAPE	2020		F	66.41	16.26	3.32	0.00	0.00	85.99	01/22/2021	
ADAMS LAWNSCAPE	2020		S	66.41	16.26	3.32	0.00	0.00	85.99	01/22/2021	
GRAND TOTAL DUE									1,347.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8000970	5402	COVINGTON HWY # A 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VIKRAMRAJ LLC	2020		2362-0473	F	263.34	64.47	13.17	0.00	0.00	340.98	09/30/2020
VIKRAMRAJ LLC	2020		2362-0473	S	263.34	64.47	13.17	28.00	130.00	498.98	11/16/2020
VIKRAMRAJ LLC	2021		2461-0518	F	219.37	39.99	10.97	0.00	0.00	270.33	09/30/2021
VIKRAMRAJ LLC	2021		2461-0518	S	219.37	39.99	10.97	28.00	20.00	318.33	11/15/2021
VIKRAMRAJ LLC	2022		2588-0426	F	196.19	23.50	9.81	0.00	0.00	229.50	09/30/2022
VIKRAMRAJ LLC	2022		2588-0426	S	196.19	23.50	9.81	28.00	20.00	277.50	11/15/2022
VIKRAMRAJ LLC	2023		193.90	F	193.90	3.55	9.70	0.00	0.00	207.15	10/02/2023
VIKRAMRAJ LLC	2023		193.90	S	193.90	3.55	9.70	0.00	0.00	207.15	11/15/2023
						GRAND TOTAL DUE				2,349.92	
8000973	482	PRINCETON WAY 30307				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GREENLEAF PROPERTY INVES	2016		1841-0401	F	68.54	37.69	3.43	0.00	0.00	109.66	09/30/2016
GREENLEAF PROPERTY INVES	2016		1841-0401	S	68.54	37.69	3.43	31.00	20.00	160.66	11/15/2016
						GRAND TOTAL DUE				270.32	
8000977	3877	FLOWERS RD 30360				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
MANSFIELD OIL COMPANY	2021		2461-0519	F	40.52	7.39	2.03	0.00	0.00	49.94	09/30/2021
MANSFIELD OIL COMPANY	2021		2461-0519	S	850.91	155.13	42.55	28.00	20.00	1,096.59	11/15/2021
MANSFIELD OIL COMPANY	2022		2588-0427	F	849.27	101.73	42.46	0.00	0.00	993.46	09/30/2022
MANSFIELD OIL COMPANY	2022		2588-0427	S	849.27	101.73	42.46	28.00	20.00	1,041.46	11/15/2022
MANSFIELD OIL COMPANY	2023		834.28	F	834.28	15.29	41.71	0.00	0.00	891.28	10/02/2023
MANSFIELD OIL COMPANY	2023		834.28	S	834.28	15.29	41.71	0.00	0.00	891.28	11/15/2023
						GRAND TOTAL DUE				4,964.01	
8000989	4400	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BODY CENTRAL STORES INC	2016		1841-0402	F	1,005.39	552.83	50.27	0.00	0.00	1,608.49	09/30/2016
BODY CENTRAL STORES INC	2016		1841-0402	S	1,005.39	552.83	50.27	31.00	20.00	1,659.49	11/15/2016
						GRAND TOTAL DUE				3,267.98	
8000991	4401	CHAMBLEE DUNWOODY RI				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
INTRADE C STORES LLC	2019		2269-0033	F	733.24	236.36	36.66	0.00	0.00	1,006.26	09/30/2019
INTRADE C STORES LLC	2019		2269-0033	S	733.24	236.36	36.66	30.50	130.00	1,166.76	11/15/2019
INTRADE C STORES LLC	2020		2461-0520	F	718.55	175.92	35.93	0.00	0.00	930.40	01/22/2021
INTRADE C STORES LLC	2020		2461-0520	S	718.55	175.92	35.93	28.00	20.00	978.40	01/22/2021
INTRADE C STORES LLC	2021		2461-0521	F	691.59	126.08	34.58	0.00	0.00	852.25	09/30/2021
INTRADE C STORES LLC	2021		2461-0521	S	691.59	126.08	34.58	28.00	20.00	900.25	11/15/2021
INTRADE C STORES LLC	2022		2588-0428	F	675.66	80.94	33.78	0.00	0.00	790.38	09/30/2022
INTRADE C STORES LLC	2022		2588-0428	S	675.66	80.94	33.78	28.00	20.00	838.38	11/15/2022
INTRADE C STORES LLC	2023		651.24	F	651.24	11.94	32.56	0.00	0.00	695.74	10/02/2023
INTRADE C STORES LLC	2023		651.24	S	651.24	11.94	32.56	0.00	0.00	695.74	11/15/2023
						GRAND TOTAL DUE				8,854.56	
8000993	61	VARIOUS .				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
AMERICAN GREETINGS CORPC	2016		1841-0403	S	0.00	0.00	0.00	31.00	20.00	51.00	11/15/2016
						GRAND TOTAL DUE				51.00	
8001022	2669	OSBORNE RD NE				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
BROOKHAVEN FITNESS STUDI	2016		1841-0405	F	72.04	39.61	3.60	0.00	0.00	115.25	09/30/2016
BROOKHAVEN FITNESS STUDI	2016		1841-0405	S	72.04	39.61	3.60	31.00	20.00	166.25	11/15/2016
BROOKHAVEN FITNESS STUDI	2017		1975-0385	F	66.40	32.03	3.32	0.00	0.00	101.75	10/02/2017
BROOKHAVEN FITNESS STUDI	2017		1975-0385	S	66.40	32.03	3.32	30.50	20.00	152.25	11/15/2017
						GRAND TOTAL DUE				535.50	
8001044	3556	CALUMET RD				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TECNIQUE CONCRETE CONSTF	2016		1841-0406	F	3,020.66	1,660.97	151.03	0.00	0.00	4,832.66	09/30/2016
TECNIQUE CONCRETE CONSTF	2016		1841-0406	S	3,020.66	1,660.97	151.03	31.00	20.00	4,883.66	11/15/2016
						GRAND TOTAL DUE				9,716.32	
8001070	0	VARIOUS .				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ACCELERATED CARE PLUS LE	2023			S	12.03	0.22	0.60	0.00	0.00	12.85	11/15/2023
						GRAND TOTAL DUE				12.85	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001079	4	VARIOUS									
PARKER GAS	2021	2461-0523	F	1,263.79	230.40	63.19	0.00	0.00	1,557.38	09/30/2021	
PARKER GAS	2021	2461-0523	S	1,263.79	230.40	63.19	28.00	20.00	1,605.38	11/15/2021	
PARKER GAS	2022	2588-0430	F	1,167.62	139.87	58.38	0.00	0.00	1,365.87	09/30/2022	
PARKER GAS	2022	2588-0430	S	1,167.62	139.87	58.38	28.00	20.00	1,413.87	11/15/2022	
GRAND TOTAL DUE									5,942.50		
8001080	3307	BUFORD HWY NE 30329									
JPMORGAN CHASE BANK NA	2021	2461-0524	F	319.50	58.25	15.98	0.00	0.00	393.73	09/30/2021	
JPMORGAN CHASE BANK NA	2021	2461-0524	S	319.50	58.25	15.98	28.00	20.00	441.73	11/15/2021	
GRAND TOTAL DUE									835.46		
8001081	149	SYCAMORE ST 30030									
SQFSIERRA WALLIS	2022	2588-0431	F	69.23	8.29	3.46	0.00	0.00	80.98	09/30/2022	
SQFSIERRA WALLIS	2022	2588-0431	S	69.23	8.29	3.46	28.00	20.00	128.98	11/15/2022	
SQFSIERRA WALLIS	2023		F	69.55	1.27	3.48	0.00	0.00	74.30	10/02/2023	
SQFSIERRA WALLIS	2023		S	69.55	1.27	3.48	0.00	0.00	74.30	11/15/2023	
GRAND TOTAL DUE									358.56		
8001090	4420	PEACHTREE RD NE STE									
ACCELERATED LEADERSHIP C	2020	2362-0476	F	118.88	29.11	5.94	0.00	0.00	153.93	09/30/2020	
ACCELERATED LEADERSHIP C	2020	2362-0476	S	118.88	29.11	5.94	28.00	130.00	311.93	11/16/2020	
ACCELERATED LEADERSHIP C	2021	2461-0525	F	101.52	18.51	5.08	0.00	0.00	125.11	09/30/2021	
ACCELERATED LEADERSHIP C	2021	2461-0525	S	101.52	18.51	5.08	28.00	20.00	173.11	11/15/2021	
GRAND TOTAL DUE									764.08		
8001090	5256	PEACHTREE RD NE STE									
ACCELERATED LEADERSHIP C	2022	2588-0432	F	92.29	11.06	4.61	0.00	0.00	107.96	09/30/2022	
ACCELERATED LEADERSHIP C	2022	2588-0432	S	92.29	11.06	4.61	28.00	20.00	155.96	11/15/2022	
GRAND TOTAL DUE									263.92		
8001099	3590	PANOLA RD 30038									
FOOD DEPOT #54	2023		F	11,281.01	206.78	564.05	0.00	0.00	12,051.84	10/02/2023	
FOOD DEPOT #54	2023		S	11,281.01	206.78	564.05	0.00	0.00	12,051.84	11/15/2023	
GRAND TOTAL DUE									24,103.68		
8001100	1577	KOPPERS RD 30288									
ARCH WOOD PROTECTION INC	2023		S	225.87	4.14	11.29	0.00	0.00	241.30	11/15/2023	
GRAND TOTAL DUE									241.30		
8001142	1560	DONALDSON PARK DR 30									
SILK DRAPERY COMPANY	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	01/22/2021	
GRAND TOTAL DUE									48.00		
8001143	5600	BUFORD HWY NE STE 10									
KC PARTNERS LLC	2023		F	249.56	4.57	12.48	0.00	0.00	266.61	10/02/2023	
KC PARTNERS LLC	2023		S	249.56	4.57	12.48	0.00	0.00	266.61	11/15/2023	
GRAND TOTAL DUE									533.22		
8001171	20	VARIOUS									
XEROX CORPORATION	2022	2588-0434	S	9.18	1.10	0.46	18.00	20.00	48.74	11/15/2022	
GRAND TOTAL DUE									48.74		
8001174	20	VARIOUS									
DE LAGE LANDEN FINANCIAL	2021		S	6.22	0.55	0.31	18.00	20.00	45.08	05/14/2023	
GRAND TOTAL DUE									45.08		
8001203	3600	AMERICAN DR 30341									
HPC INSTALLATION, INC	2018	2138-0129	S	10.63	4.33	0.53	20.50	20.00	55.99	11/15/2018	
GRAND TOTAL DUE									55.99		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001209	5064	MEMORIAL DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
OM DIGITAL	2021	2461-0526	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
OM DIGITAL	2022	2588-0435	F	4.59	0.55	0.23	0.00	0.00	5.37	09/30/2022	
OM DIGITAL	2022	2588-0435	S	4.59	0.55	0.23	18.00	20.00	43.37	11/15/2022	
GRAND TOTAL DUE									86.74		
8001219	1366	MEMORIAL DR	30317								
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
TIRE KINGZ OF ATLANTA IN	2016	1841-0410	A	145.00	80.64	29.00	0.00	0.00	254.64	11/30/2016	
TIRE KINGZ OF ATLANTA IN	2016	1841-0410	F	21.56	11.86	1.08	0.00	0.00	34.50	09/30/2016	
TIRE KINGZ OF ATLANTA IN	2016	1841-0410	S	21.56	11.86	1.08	31.00	20.00	85.50	11/15/2016	
TIRE KINGZ OF ATLANTA IN	2017	1975-0388	A	141.70	69.26	28.34	0.00	0.00	239.30	12/15/2017	
TIRE KINGZ OF ATLANTA IN	2017	1975-0388	F	20.71	9.99	1.04	0.00	0.00	31.74	10/02/2017	
TIRE KINGZ OF ATLANTA IN	2017	1975-0388	S	20.71	9.99	1.04	30.50	20.00	82.24	11/15/2017	
TIRE KINGZ OF ATLANTA IN	2018	2138-0130	A	134.98	55.09	27.00	0.00	0.00	217.07	01/15/2019	
TIRE KINGZ OF ATLANTA IN	2018	2138-0130	F	22.46	9.15	1.12	0.00	0.00	32.73	10/01/2018	
TIRE KINGZ OF ATLANTA IN	2018	2138-0130	S	22.46	9.15	1.12	30.50	20.00	83.23	11/15/2018	
TIRE KINGZ OF ATLANTA IN	2019	2269-0035	A	129.36	43.64	25.87	0.00	0.00	198.87	11/15/2019	
TIRE KINGZ OF ATLANTA IN	2019	2269-0035	F	20.63	6.65	1.03	0.00	0.00	28.31	09/30/2019	
TIRE KINGZ OF ATLANTA IN	2019	2269-0035	S	20.63	6.65	1.03	30.50	20.00	78.81	11/15/2019	
TIRE KINGZ OF ATLANTA IN	2020	2362-0477	A	129.36	32.61	25.87	0.00	0.00	187.84	12/15/2020	
TIRE KINGZ OF ATLANTA IN	2020	2362-0477	F	20.73	5.08	1.04	0.00	0.00	26.85	09/30/2020	
TIRE KINGZ OF ATLANTA IN	2020	2362-0477	S	20.73	5.08	1.04	28.00	130.00	184.85	11/16/2020	
TIRE KINGZ OF ATLANTA IN	2021	2461-0527	A	129.44	25.05	25.89	0.00	0.00	180.38	11/15/2021	
TIRE KINGZ OF ATLANTA IN	2021	2461-0527	F	18.92	3.45	0.95	0.00	0.00	23.32	09/30/2021	
TIRE KINGZ OF ATLANTA IN	2021	2461-0527	S	18.92	3.45	0.95	28.00	20.00	71.32	11/15/2021	
TIRE KINGZ OF ATLANTA IN	2022	2588-0436	A	129.32	16.95	19.40	0.00	0.00	165.67	11/15/2022	
TIRE KINGZ OF ATLANTA IN	2022	2588-0436	F	18.93	2.27	0.95	0.00	0.00	22.15	09/30/2022	
TIRE KINGZ OF ATLANTA IN	2022	2588-0436	S	18.93	2.27	0.95	28.00	20.00	70.15	11/15/2022	
GRAND TOTAL DUE									2,299.47		
8001228	2801	CANLDER RD	30034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AMBER KIREN ENTERPRISES	2016	1841-0411	F	179.76	98.84	8.99	0.00	0.00	287.59	09/30/2016	
AMBER KIREN ENTERPRISES	2016	1841-0411	S	179.76	98.84	8.99	31.00	20.00	338.59	11/15/2016	
AMBER KIREN ENTERPRISES	2017	1975-0389	F	179.37	86.51	8.97	0.00	0.00	274.85	10/02/2017	
AMBER KIREN ENTERPRISES	2017	1975-0389	S	179.37	86.51	8.97	30.50	20.00	325.35	11/15/2017	
AMBER KIREN ENTERPRISES	2018	2138-0131	F	178.96	72.89	8.95	0.00	0.00	260.80	10/01/2018	
AMBER KIREN ENTERPRISES	2018	2138-0131	S	178.96	72.89	8.95	30.50	20.00	311.30	11/15/2018	
AMBER KIREN ENTERPRISES	2019	2269-0036	F	178.55	57.56	8.93	0.00	0.00	245.04	09/30/2019	
AMBER KIREN ENTERPRISES	2019	2269-0036	S	178.55	57.56	8.93	30.50	20.00	295.54	11/15/2019	
AMBER KIREN ENTERPRISES	2020	2362-0478	F	178.55	43.71	8.93	0.00	0.00	231.19	09/30/2020	
AMBER KIREN ENTERPRISES	2020	2362-0478	S	178.55	43.71	8.93	28.00	130.00	389.19	11/16/2020	
AMBER KIREN ENTERPRISES	2021	2461-0529	F	178.55	32.55	8.93	0.00	0.00	220.03	09/30/2021	
AMBER KIREN ENTERPRISES	2021	2461-0529	S	178.55	32.55	8.93	28.00	20.00	268.03	11/15/2021	
AMBER KIREN ENTERPRISES	2022	2588-0437	F	178.55	21.39	8.93	0.00	0.00	208.87	09/30/2022	
AMBER KIREN ENTERPRISES	2022	2588-0437	S	178.55	21.39	8.93	28.00	20.00	256.87	11/15/2022	
AMBER KIREN ENTERPRISES	2023		F	178.14	3.27	8.91	0.00	0.00	190.32	10/02/2023	
AMBER KIREN ENTERPRISES	2023		S	178.14	3.27	8.91	0.00	0.00	190.32	11/15/2023	
GRAND TOTAL DUE									4,293.88		
8001230	1575	MOUNT VERNON RD	3033								
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
PIEDMONT URGENT CARE BY	2023		S	176.11	3.23	9.57	0.00	15.25	204.16	11/15/2023	
GRAND TOTAL DUE									204.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8001237	2929	TURNER HILL RD 30038									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FASHION JEWELRY	2017		1975-0390	F	89.97	43.39	4.50	0.00	0.00	137.86	10/02/2017
FASHION JEWELRY	2017		1975-0390	S	89.97	43.39	4.50	30.50	20.00	188.36	11/15/2017
FASHION JEWELRY	2018		2138-0132	F	89.76	36.56	4.49	0.00	0.00	130.81	10/01/2018
FASHION JEWELRY	2018		2138-0132	S	89.76	36.56	4.49	30.50	20.00	181.31	11/15/2018
FASHION JEWELRY	2019		2269-0037	F	89.56	28.87	4.48	0.00	0.00	122.91	09/30/2019
FASHION JEWELRY	2019		2269-0037	S	89.56	28.87	4.48	30.50	20.00	173.41	11/15/2019
FASHION JEWELRY	2020		2362-0479	F	90.16	22.07	4.51	0.00	0.00	116.74	09/30/2020
FASHION JEWELRY	2020		2362-0479	S	90.16	22.07	4.51	28.00	130.00	274.74	11/16/2020
FASHION JEWELRY	2021		2461-0530	F	91.07	16.60	4.55	0.00	0.00	112.22	09/30/2021
FASHION JEWELRY	2021		2461-0530	S	91.07	16.60	4.55	28.00	20.00	160.22	11/15/2021
FASHION JEWELRY	2022		2588-0438	F	89.68	10.74	4.48	0.00	0.00	104.90	09/30/2022
FASHION JEWELRY	2022		2588-0438	S	89.68	10.74	4.48	28.00	20.00	152.90	11/15/2022
GRAND TOTAL DUE									1,856.38		
8001240	893 N HAIRSTON RD 30083					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
N & S GA GROUP INC	2023			S	220.04	4.03	11.00	0.00	0.00	235.07	11/15/2023
GRAND TOTAL DUE									235.07		
8001242	1455 LINCOLN PKWY STE 500					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
EGSCI CONSULTING INC	2022		2588-0439	S	40.39	4.84	2.02	4.28	3.06	54.59	01/16/2023
GRAND TOTAL DUE									54.59		
8001244	115 PERIMETER CENTER PL N					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MORNEAU SHEPPELL SBC LTI	2021		2461-0531	F	1,783.99	325.24	89.20	0.00	0.00	2,198.43	09/30/2021
MORNEAU SHEPPELL SBC LTI	2021		2461-0531	S	1,783.99	325.24	89.20	28.00	20.00	2,246.43	11/15/2021
MORNEAU SHEPPELL SBC LTI	2022		2588-0440	F	1,463.47	175.31	73.17	0.00	0.00	1,711.95	09/30/2022
MORNEAU SHEPPELL SBC LTI	2022		2588-0440	S	1,463.47	175.31	73.17	28.00	20.00	1,759.95	11/15/2022
MORNEAU SHEPPELL SBC LTI	2023			F	1,201.31	22.02	60.07	0.00	0.00	1,283.40	10/02/2023
MORNEAU SHEPPELL SBC LTI	2023			S	1,201.31	22.02	60.07	0.00	0.00	1,283.40	11/15/2023
GRAND TOTAL DUE									10,483.56		
8001280	3435 MEMORIAL DR					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FALLAS #585	2018		2138-0135	F	3,000.43	1,222.11	151.20	0.00	23.63	4,397.37	10/01/2018 7
FALLAS #585	2018		2138-0135	S	3,000.43	1,222.11	151.20	30.50	43.62	4,447.86	11/15/2018 7
FALLAS #585	2019		2269-0038	F	2,896.60	933.72	144.83	0.00	0.00	3,975.15	09/30/2019 PO
FALLAS #585	2019		2269-0038	S	2,896.60	933.72	144.83	30.50	130.00	4,135.65	11/15/2019 PO
FALLAS #585	2020		2461-0533	F	2,812.05	688.47	140.60	0.00	0.00	3,641.12	01/22/2021 PO
FALLAS #585	2020		2461-0533	S	2,812.05	688.47	140.60	28.00	20.00	3,689.12	01/22/2021 PO
FALLAS #585	2021		2461-0534	F	2,745.52	500.54	137.28	0.00	0.00	3,383.34	09/30/2021 PO
FALLAS #585	2021		2461-0534	S	2,745.52	500.54	137.28	28.00	20.00	3,431.34	11/15/2021 PO
FALLAS #585	2022		2588-0441	F	2,700.42	323.48	135.02	0.00	0.00	3,158.92	09/30/2022
FALLAS #585	2022		2588-0441	S	2,700.42	323.48	135.02	28.00	20.00	3,206.92	11/15/2022
GRAND TOTAL DUE									37,466.79		
8001286	1364 CLIFTON RD NE 30322					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BOSTON SCIENTIFIC CORPOF	2023			F	1,355.12	0.00	0.00	0.00	0.00	1,355.12	04/05/2024
BOSTON SCIENTIFIC CORPOF	2023			S	1,355.12	0.00	0.00	0.00	0.00	1,355.12	04/05/2024
GRAND TOTAL DUE									2,710.24		
8001321	2935 MILLER RD 30035					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ALMEX HOLDINGS, INC.	2021		2461-0535	FP	2,347.22	427.92	117.36	0.00	0.00	2,892.50	09/30/2021
ALMEX HOLDINGS, INC.	2021		2461-0535	FP	2,347.22	427.92	117.36	28.00	20.00	2,940.50	11/15/2021
ALMEX HOLDINGS, INC.	2023			F	6,249.58	114.55	312.48	0.00	0.00	6,676.61	10/02/2023
ALMEX HOLDINGS, INC.	2023			S	6,249.58	114.55	312.48	0.00	0.00	6,676.61	11/15/2023
GRAND TOTAL DUE									19,186.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001349	4756	HAMMERMILL RD STE 40			TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
OAKHURST WOODWORKING, LI	2017	1975-0391	S	99.57	48.02	5.40	4.80	11.48	169.27	11/15/2017	
OAKHURST WOODWORKING, LI	2018	2138-0138	F	582.34	237.19	29.12	0.00	0.00	848.65	10/01/2018	
OAKHURST WOODWORKING, LI	2018	2138-0138	S	582.34	237.19	29.12	30.50	20.00	899.15	11/15/2018	
OAKHURST WOODWORKING, LI	2019	2269-0042	F	526.02	169.56	26.30	0.00	0.00	721.88	09/30/2019	
OAKHURST WOODWORKING, LI	2019	2269-0042	S	526.02	169.56	26.30	30.50	130.00	882.38	11/15/2019	
OAKHURST WOODWORKING, LI	2020	2461-0537	F	469.27	114.89	23.46	0.00	0.00	607.62	01/22/2021	
OAKHURST WOODWORKING, LI	2020	2461-0537	S	469.27	114.89	23.46	28.00	20.00	655.62	01/22/2021	
OAKHURST WOODWORKING, LI	2021	2461-0538	F	422.89	77.10	21.14	0.00	0.00	521.13	09/30/2021	
OAKHURST WOODWORKING, LI	2021	2461-0538	S	422.89	77.10	21.14	28.00	20.00	569.13	11/15/2021	
OAKHURST WOODWORKING, LI	2022	2588-0444	F	356.82	42.74	17.84	0.00	0.00	417.40	09/30/2022	
OAKHURST WOODWORKING, LI	2022	2588-0444	S	356.82	42.74	17.84	28.00	20.00	465.40	11/15/2022	
OAKHURST WOODWORKING, LI	2023		F	303.48	5.56	15.17	0.00	0.00	324.21	10/02/2023	
OAKHURST WOODWORKING, LI	2023		S	303.48	5.56	15.17	0.00	0.00	324.21	11/15/2023	
GRAND TOTAL DUE									7,406.05		
8001367	2801	CANDLER RD STE 17 30			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ATC MANAGEMENT CORPORATI	2016	1841-0418	F	309.33	170.09	15.47	0.00	0.00	494.89	09/30/2016	
ATC MANAGEMENT CORPORATI	2016	1841-0418	S	309.33	170.09	15.47	31.00	20.00	545.89	11/15/2016	
ATC MANAGEMENT CORPORATI	2017	1975-0393	F	277.77	133.97	13.89	0.00	0.00	425.63	10/02/2017	
ATC MANAGEMENT CORPORATI	2017	1975-0393	S	277.77	133.97	13.89	30.50	20.00	476.13	11/15/2017	
GRAND TOTAL DUE									1,942.54		
8001375	5953	BUFORD HWY STE 109 3			TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
DAE RYU INC	2016	1841-0419	F	449.16	246.98	22.46	0.00	0.00	718.60	09/30/2016	
DAE RYU INC	2016	1841-0419	S	449.16	246.98	22.46	31.00	20.00	769.60	11/15/2016	
DAE RYU INC	2017	1975-0394	F	441.61	212.99	22.08	0.00	0.00	676.68	10/02/2017	
DAE RYU INC	2017	1975-0394	S	441.61	212.99	22.08	30.50	20.00	727.18	11/15/2017	
DAE RYU INC	2018	2138-0139	F	439.14	178.87	21.96	0.00	0.00	639.97	10/01/2018	
DAE RYU INC	2018	2138-0139	S	439.14	178.87	21.96	30.50	20.00	690.47	11/15/2018	
DAE RYU INC	2019	2269-0043	F	418.38	134.86	20.92	0.00	0.00	574.16	09/30/2019	
DAE RYU INC	2019	2269-0043	S	418.38	134.86	20.92	30.50	130.00	734.66	11/15/2019	
DAE RYU INC	2020	2461-0539	F	397.25	97.26	19.86	0.00	0.00	514.37	01/22/2021	
DAE RYU INC	2020	2461-0539	S	397.25	97.26	19.86	28.00	20.00	562.37	01/22/2021	
DAE RYU INC	2021	2461-0540	F	376.70	68.68	18.84	0.00	0.00	464.22	09/30/2021	
DAE RYU INC	2021	2461-0540	S	376.70	68.68	18.84	28.00	20.00	512.22	11/15/2021	
DAE RYU INC	2022	2588-0445	F	365.68	43.80	18.28	0.00	0.00	427.76	09/30/2022	
DAE RYU INC	2022	2588-0445	S	365.68	43.80	18.28	28.00	20.00	475.76	11/15/2022	
GRAND TOTAL DUE									8,488.02		
8001391	3771	N DECATUR RD STE 105			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SAM'S GOLDEN LAND INC	2021	2461-0541	F	123.91	22.59	6.20	0.00	0.00	152.70	09/30/2021	
SAM'S GOLDEN LAND INC	2021	2461-0541	S	123.91	22.59	6.20	28.00	20.00	200.70	11/15/2021	
SAM'S GOLDEN LAND INC	2022	2588-0446	F	120.52	14.44	6.03	0.00	0.00	140.99	09/30/2022	
SAM'S GOLDEN LAND INC	2022	2588-0446	S	120.52	14.44	6.03	28.00	20.00	188.99	11/15/2022	
SAM'S GOLDEN LAND INC	2023		F	120.25	2.20	6.01	0.00	0.00	128.46	10/02/2023	
SAM'S GOLDEN LAND INC	2023		S	120.25	2.20	6.01	0.00	0.00	128.46	11/15/2023	
GRAND TOTAL DUE									940.30		
8001401	2535	ROYAL PL 30084			TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
EXHIBIT EXPRESSIONS, LLC	2018	2138-0140	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
GRAND TOTAL DUE									50.50		
8001405	121	PERIMETER CTR W STE 3			TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
THE MUNTZING-SATTELE CO	2022	2588-0447	F	123.61	14.81	6.18	0.00	0.00	144.60	09/30/2022	
THE MUNTZING-SATTELE CO	2022	2588-0447	S	123.61	14.81	6.18	28.00	20.00	192.60	11/15/2022	
THE MUNTZING-SATTELE CO	2023		F	118.61	2.17	5.93	0.00	0.00	126.71	10/02/2023	
THE MUNTZING-SATTELE CO	2023		S	118.61	2.17	5.93	0.00	0.00	126.71	11/15/2023	
GRAND TOTAL DUE									590.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001406 5088 S ROYAL ATLANTA DR S TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
GEBHARDT TRANSPORT AND I	2016		FP F	807.25	443.88	40.36	0.00	0.00	1,291.49	09/30/2016	
GEBHARDT TRANSPORT AND I	2016		FP S	807.25	443.88	40.36	31.00	20.00	1,342.49	11/15/2016	
									GRAND TOTAL DUE	2,633.98	
8001411 3400 OAKCLIFF RD STE A3 3 TAX DISTRICT: 44A DORAVILLE ANX DUE DATE: CODE:											
O & O GROUP LLC	2016		1841-0423 F	180.55	99.28	9.03	0.00	0.00	288.86	09/30/2016	
O & O GROUP LLC	2016		1841-0423 S	180.55	99.28	9.03	31.00	20.00	339.86	11/15/2016	
									GRAND TOTAL DUE	628.72	
8001424 2564 WESLEY CHAPEL RD 300 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AARON'S LLC	2023		F	449.51	4.31	22.48	0.00	0.00	476.30	02/03/2024	
AARON'S LLC	2023		S	449.51	4.31	22.48	0.00	0.00	476.30	02/03/2024	
									GRAND TOTAL DUE	952.60	
8001437 3402 FLAT SHOALS RD TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
S N PROPERTIES LLC	2016		1841-0424 F	1,339.84	736.74	66.99	0.00	0.00	2,143.57	09/30/2016	
S N PROPERTIES LLC	2016		1841-0424 S	1,339.84	736.74	66.99	31.00	20.00	2,194.57	11/15/2016	
S N PROPERTIES LLC	2017		1975-0398 F	1,234.52	595.42	61.73	0.00	0.00	1,891.67	10/02/2017	
S N PROPERTIES LLC	2017		1975-0398 S	1,234.52	595.42	61.73	30.50	20.00	1,942.17	11/15/2017	
S N PROPERTIES LLC	2018		2138-0141 F	1,112.95	453.32	55.65	0.00	0.00	1,621.92	10/01/2018	
S N PROPERTIES LLC	2018		2138-0141 S	1,112.95	453.32	55.65	30.50	20.00	1,672.42	11/15/2018	
S N PROPERTIES LLC	2019		2269-0044 F	970.85	312.95	48.54	0.00	0.00	1,332.34	09/30/2019	
S N PROPERTIES LLC	2019		2269-0044 S	970.85	312.95	48.54	30.50	20.00	1,382.84	11/15/2019	
S N PROPERTIES LLC	2021		2461-0542 F	788.27	143.71	39.41	0.00	0.00	971.39	09/30/2021	
S N PROPERTIES LLC	2021		2461-0542 S	788.27	143.71	39.41	28.00	20.00	1,019.39	11/15/2021	
S N PROPERTIES LLC	2022		2588-0448 F	726.82	87.07	36.34	0.00	0.00	850.23	09/30/2022	
S N PROPERTIES LLC	2022		2588-0448 S	726.82	87.07	36.34	28.00	20.00	898.23	11/15/2022	
S N PROPERTIES LLC	2023		F	625.32	11.46	31.27	0.00	0.00	668.05	10/02/2023	
S N PROPERTIES LLC	2023		S	625.32	11.46	31.27	0.00	0.00	668.05	11/15/2023	
									GRAND TOTAL DUE	19,256.84	
8001455 3275 CHAMBLEE DUNWOODY RI TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
AN BIEN IMPORT-EXPORT US	2019		2269-0045 F	597.87	192.72	29.89	0.00	0.00	820.48	09/30/2019	
AN BIEN IMPORT-EXPORT US	2019		2269-0045 S	597.87	192.72	29.89	30.50	20.00	870.98	11/15/2019	
									GRAND TOTAL DUE	1,691.46	
8001482 2247 NORTHLAKE PKWY 30084 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
PRINT MEDIA, LLC	2017		1975-0400 S	73.69	35.54	3.68	20.50	20.00	153.41	11/15/2017	
									GRAND TOTAL DUE	153.41	
8001483 2831 E COLLEGE AVE 30030 TAX DISTRICT: 14 AVONDALE EST DUE DATE: CODE:											
OUR WAY CAFE INC	2016		1841-0426 F	410.60	225.78	20.53	0.00	0.00	656.91	09/30/2016	
OUR WAY CAFE INC	2016		1841-0426 S	410.60	225.78	20.53	31.00	20.00	707.91	11/15/2016	
OUR WAY CAFE INC	2017		1975-0401 F	352.38	169.96	17.62	0.00	0.00	539.96	10/02/2017	
OUR WAY CAFE INC	2017		1975-0401 S	352.38	169.96	17.62	30.50	20.00	590.46	11/15/2017	
OUR WAY CAFE INC	2018		2138-0142 F	272.14	110.85	13.61	0.00	0.00	396.60	10/01/2018	
OUR WAY CAFE INC	2018		2138-0142 S	272.14	110.85	13.61	30.50	20.00	447.10	11/15/2018	
									GRAND TOTAL DUE	3,338.94	
8001517 4800 BRIARCLIFF RD STE 11 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
NORTHLAKE EYECARE ASSOCI	2023		S	737.80	13.52	36.89	0.00	0.00	788.21	11/15/2023	
									GRAND TOTAL DUE	788.21	
8001533 2889 CHAMBLEE TUCKER RD 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SUBWAY	2021		2461-0543 F	247.31	45.09	12.37	0.00	0.00	304.77	09/30/2021	
SUBWAY	2021		2461-0543 S	247.31	45.09	12.37	28.00	20.00	352.77	11/15/2021	
SUBWAY	2022		2588-0449 F	223.18	26.73	11.16	0.00	0.00	261.07	09/30/2022	
SUBWAY	2022		2588-0449 S	223.18	26.73	11.16	28.00	20.00	309.07	11/15/2022	
SUBWAY	2023		F	222.68	4.08	11.13	0.00	0.00	237.89	10/02/2023	
SUBWAY	2023		S	222.68	4.08	11.13	0.00	0.00	237.89	11/15/2023	
									GRAND TOTAL DUE	1,703.46	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001535	4800 BRIARCLIFF RD										
ARIA JEWELERS LLC	2022	2588-0450	F	574.00	68.76	28.70	0.00	0.00	671.46	09/30/2022	
ARIA JEWELERS LLC	2022	2588-0450	S	574.00	68.76	28.70	28.00	20.00	719.46	11/15/2022	
ARIA JEWELERS LLC	2023		F	572.68	10.50	28.63	0.00	0.00	611.81	10/02/2023	
ARIA JEWELERS LLC	2023		S	572.68	10.50	28.63	0.00	0.00	611.81	11/15/2023	
						GRAND TOTAL DUE			2,614.54		
8001554	20 VARIOUS .										
TOWER CLOUD INC	2018	2138-0144	S	11.89	4.84	0.59	0.38	0.25	17.95	11/15/2018	
						GRAND TOTAL DUE			17.95		
8001568	20 VARIOUS - BROOKHAVEN										
CELLCO PARTNERSHIP	2023		F	2,921.66	0.00	0.00	0.00	0.00	2,921.66	04/05/2024	
CELLCO PARTNERSHIP	2023		S	3,759.55	0.00	0.00	0.00	0.00	3,759.55	04/05/2024	
						GRAND TOTAL DUE			6,681.21		
8001582	4 VARIOUS .										
WASTE INDUSTRIES LLC	2023		F	222.04	2.13	11.10	0.00	0.00	235.27	02/03/2024	
WASTE INDUSTRIES LLC	2023		S	222.04	2.13	11.10	0.00	0.00	235.27	02/03/2024	
						GRAND TOTAL DUE			470.54		
8001606	PEACHTREE DEKALB APT										
DOYLE STULTING R MD	2019	2269-0049	F	1,116.96	360.05	55.85	0.00	0.00	1,532.86	09/30/2019	
DOYLE STULTING R MD	2019	2269-0049	S	1,116.96	360.05	55.85	30.50	20.00	1,583.36	11/15/2019	
DOYLE STULTING R MD	2020	2362-0490	F	1,119.63	274.12	55.98	0.00	0.00	1,449.73	09/30/2020	
DOYLE STULTING R MD	2020	2362-0490	S	1,119.63	274.12	55.98	28.00	130.00	1,607.73	11/16/2020	
DOYLE STULTING R MD	2021	2461-0546	F	1,185.13	216.06	59.26	0.00	0.00	1,460.45	09/30/2021	
DOYLE STULTING R MD	2021	2461-0546	S	1,185.13	216.06	59.26	28.00	20.00	1,508.45	11/15/2021	
						GRAND TOTAL DUE			9,142.58		
8001640	1551 BRIARCLIFF RD 30306										
FOX STATION SALES INC	2022	2588-0452	S	9.68	1.16	0.48	18.00	20.00	49.32	11/15/2022	
FOX STATION SALES INC	2023		F	173.78	3.19	8.69	0.00	0.00	185.66	10/02/2023	
FOX STATION SALES INC	2023		S	173.78	3.19	8.69	0.00	0.00	185.66	11/15/2023	
						GRAND TOTAL DUE			420.64		
8001650	4153 LAVISTA RD STE C 300										
VISIONWORKS	2020	2362-0492	S	5.56	1.36	0.28	18.00	20.00	45.20	11/16/2020	
						GRAND TOTAL DUE			45.20		
8001654	3983 LAVISTA RD STE 4003										
BAREFEET SHOES WAREHOUSE	2016	1841-0427	F	913.63	502.38	45.68	0.00	0.00	1,461.69	09/30/2016	
BAREFEET SHOES WAREHOUSE	2016	1841-0427	S	913.63	502.38	45.68	31.00	20.00	1,512.69	11/15/2016	
BAREFEET SHOES WAREHOUSE	2017	1975-0402	F	908.91	438.38	45.45	0.00	0.00	1,392.74	10/02/2017	
BAREFEET SHOES WAREHOUSE	2017	1975-0402	S	908.91	438.38	45.45	30.50	20.00	1,443.24	11/15/2017	
BAREFEET SHOES WAREHOUSE	2018	2138-0145	F	904.53	368.42	45.23	0.00	0.00	1,318.18	10/01/2018	
BAREFEET SHOES WAREHOUSE	2018	2138-0145	S	904.53	368.42	45.23	30.50	20.00	1,368.68	11/15/2018	
						GRAND TOTAL DUE			8,497.22		
8001660	1248 CLAIRMONT RD STE 2C										
TAPS CRAFT BEERS	2016	1841-0428	F	271.52	149.30	13.58	0.00	0.00	434.40	09/30/2016	
TAPS CRAFT BEERS	2016	1841-0428	S	271.52	149.30	13.58	31.00	20.00	485.40	11/15/2016	
TAPS CRAFT BEERS	2017	1975-0404	F	247.91	119.57	12.40	0.00	0.00	379.88	10/02/2017	
TAPS CRAFT BEERS	2017	1975-0404	S	247.91	119.57	12.40	30.50	20.00	430.38	11/15/2017	
TAPS CRAFT BEERS	2018	2138-0146	F	217.88	88.74	10.89	0.00	0.00	317.51	10/01/2018	
TAPS CRAFT BEERS	2018	2138-0146	S	217.88	88.74	10.89	30.50	20.00	368.01	11/15/2018	
						GRAND TOTAL DUE			2,415.58		
8001663	2678 BUFORD HWY NE STE 20										
HARLEY ANTI AGING INSTII	2023		F	1,206.57	22.12	60.33	0.00	0.00	1,289.02	10/02/2023	
HARLEY ANTI AGING INSTII	2023		S	1,206.57	22.12	60.33	0.00	0.00	1,289.02	11/15/2023	
						GRAND TOTAL DUE			2,578.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8001664	2715	BUFORD HWY NE									
RUSH LOUNGE	2018		2138-0148	F	234.65	95.58	11.73	0.00	0.00	341.96	10/01/2018
RUSH LOUNGE	2018		2138-0148	S	234.65	95.58	11.73	30.50	20.00	392.46	11/15/2018
GRAND TOTAL DUE									734.42		
8001667	2801	BUFORD HWY NE # T25									
THE ZAGORIA LAW FIRM LLC	2021		2461-0547	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
THE ZAGORIA LAW FIRM LLC	2022		2588-0453	F	138.78	16.62	6.94	0.00	0.00	162.34	09/30/2022
THE ZAGORIA LAW FIRM LLC	2022		2588-0453	S	138.78	16.62	6.94	28.00	20.00	210.34	11/15/2022
GRAND TOTAL DUE									420.68		
8001670	3007	BUFORD HWY NE 30329									
STARDUST NOVELTY SHOP	2020			F	1,056.53	258.67	52.83	0.00	0.00	1,368.03	01/22/2021
STARDUST NOVELTY SHOP	2020			S	1,056.53	258.67	52.83	28.00	20.00	1,416.03	01/22/2021
STARDUST NOVELTY SHOP	2021		2461-0548	F	1,027.63	187.35	51.38	0.00	0.00	1,266.36	09/30/2021
STARDUST NOVELTY SHOP	2021		2461-0548	S	1,027.63	187.35	51.38	28.00	20.00	1,314.36	11/15/2021
STARDUST NOVELTY SHOP	2022		2588-0454	F	1,023.64	122.62	51.18	0.00	0.00	1,197.44	09/30/2022
STARDUST NOVELTY SHOP	2022		2588-0454	S	1,023.64	122.62	51.18	28.00	20.00	1,245.44	11/15/2022
GRAND TOTAL DUE									7,807.66		
8001676	3375	BUFORD HWY NE # 1120									
TAQUERIA LA CARRETA	2021		2461-0549	F	88.45	16.13	4.42	0.00	0.00	109.00	09/30/2021
TAQUERIA LA CARRETA	2021		2461-0549	S	88.45	16.13	4.42	28.00	20.00	157.00	11/15/2021
TAQUERIA LA CARRETA	2022		2588-0455	F	73.44	8.80	3.67	0.00	0.00	85.91	09/30/2022
TAQUERIA LA CARRETA	2022		2588-0455	S	73.44	8.80	3.67	28.00	20.00	133.91	11/15/2022
TAQUERIA LA CARRETA	2023			F	65.13	1.19	3.26	0.00	0.00	69.58	10/02/2023
TAQUERIA LA CARRETA	2023			S	65.13	1.19	3.26	0.00	0.00	69.58	11/15/2023
GRAND TOTAL DUE									624.98		
8001677	3979	BUFORD HWY NE # 105									
T MASSAGE #2	2021			F	106.62	15.55	5.33	0.00	0.00	127.50	08/26/2022
T MASSAGE #2	2021			S	106.62	15.55	5.33	28.00	20.00	175.50	08/26/2022
GRAND TOTAL DUE									303.00		
8001680	3979	BUFORD HWY NE STE 11									
MARISCUS LA RIVERA NAYAF	2016		1841-0432	F	523.60	287.91	26.18	0.00	0.00	837.69	09/30/2016
MARISCUS LA RIVERA NAYAF	2016		1841-0432	S	523.60	287.91	26.18	31.00	20.00	888.69	11/15/2016
MARISCUS LA RIVERA NAYAF	2017		1975-0407	F	477.99	230.54	23.90	0.00	0.00	732.43	10/02/2017
MARISCUS LA RIVERA NAYAF	2017		1975-0407	S	477.99	230.54	23.90	30.50	20.00	782.93	11/15/2017
MARISCUS LA RIVERA NAYAF	2018		2138-0151	F	411.83	167.74	20.59	0.00	0.00	600.16	10/01/2018
MARISCUS LA RIVERA NAYAF	2018		2138-0151	S	411.83	167.74	20.59	30.50	20.00	650.66	11/15/2018
MARISCUS LA RIVERA NAYAF	2019		2269-0053	F	333.07	107.37	16.65	0.00	0.00	457.09	09/30/2019
MARISCUS LA RIVERA NAYAF	2019		2269-0053	S	333.07	107.37	16.65	30.50	130.00	617.59	11/15/2019
MARISCUS LA RIVERA NAYAF	2020		2461-0550	F	257.98	63.16	12.90	0.00	0.00	334.04	01/22/2021
MARISCUS LA RIVERA NAYAF	2020		2461-0550	S	257.98	63.16	12.90	28.00	20.00	382.04	01/22/2021
MARISCUS LA RIVERA NAYAF	2021		2462-0001	F	208.82	38.07	10.44	0.00	0.00	257.33	09/30/2021
MARISCUS LA RIVERA NAYAF	2021		2462-0001	S	208.82	38.07	10.44	28.00	20.00	305.33	11/15/2021
GRAND TOTAL DUE									6,845.98		
8001680	3979	BUFORD HWY NE STE 11									
MARISCUS LA RIVERA NAYAF	2022		2588-0456	F	187.09	22.41	9.35	0.00	0.00	218.85	09/30/2022
MARISCUS LA RIVERA NAYAF	2022		2588-0456	S	187.09	22.41	9.35	28.00	20.00	266.85	11/15/2022
MARISCUS LA RIVERA NAYAF	2023			F	185.73	3.40	9.29	0.00	0.00	198.42	10/02/2023
MARISCUS LA RIVERA NAYAF	2023			S	185.73	3.40	9.29	0.00	0.00	198.42	11/15/2023
GRAND TOTAL DUE									882.54		
8001687	4166	BUFORD HWY NE # 1101									
PLANET FITNESS	2023			S	83.09	1.52	4.15	0.00	0.00	88.76	11/15/2023
GRAND TOTAL DUE									88.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001691	4285	BUFORD HWY NE # B1									
			TAX DISTRICT:			24A	CHAMBLEE ANX				
BITO BALTINA AND MART	2017		1975-0411	F	120.57	58.15	6.03	0.00	0.00	184.75	10/02/2017
BITO BALTINA AND MART	2017		1975-0411	S	120.57	58.15	6.03	30.50	20.00	235.25	11/15/2017
BITO BALTINA AND MART	2018		2138-0153	F	115.12	46.89	5.76	0.00	0.00	167.77	10/01/2018
BITO BALTINA AND MART	2018		2138-0153	S	115.12	46.89	5.76	30.50	20.00	218.27	11/15/2018
BITO BALTINA AND MART	2019		2269-0056	F	106.55	34.35	5.33	0.00	0.00	146.23	09/30/2019
BITO BALTINA AND MART	2019		2269-0056	S	106.55	34.35	5.33	30.50	20.00	196.73	11/15/2019
			GRAND TOTAL DUE							1,149.00	
8001692	4285	BUFORD HWY NE # B2									
			TAX DISTRICT:			24A	CHAMBLEE ANX				
CALE CITRINE HOOKAH LOUN	2016		1841-0434	S	5.17	2.84	0.26	21.00	20.00	49.27	11/15/2016
CALE CITRINE HOOKAH LOUN	2017		1975-0412	F	103.34	49.84	5.17	0.00	0.00	158.35	10/02/2017
CALE CITRINE HOOKAH LOUN	2017		1975-0412	S	103.34	49.84	5.17	30.50	20.00	208.85	11/15/2017
CALE CITRINE HOOKAH LOUN	2018		2138-0154	F	97.82	39.84	4.89	0.00	0.00	142.55	10/01/2018
CALE CITRINE HOOKAH LOUN	2018		2138-0154	S	97.82	39.84	4.89	30.50	20.00	193.05	11/15/2018
CALE CITRINE HOOKAH LOUN	2019		2269-0057	F	89.36	28.81	4.47	0.00	0.00	122.64	09/30/2019
CALE CITRINE HOOKAH LOUN	2019		2269-0057	S	89.36	28.81	4.47	30.50	130.00	283.14	11/15/2019
CALE CITRINE HOOKAH LOUN	2020		2462-0003	F	80.96	19.82	4.05	0.00	0.00	104.83	01/22/2021
CALE CITRINE HOOKAH LOUN	2020		2462-0003	S	80.96	19.82	4.05	28.00	20.00	152.83	01/22/2021
CALE CITRINE HOOKAH LOUN	2021		2462-0004	F	71.11	12.96	3.56	0.00	0.00	87.63	09/30/2021
CALE CITRINE HOOKAH LOUN	2021		2462-0004	S	71.11	12.96	3.56	28.00	20.00	135.63	11/15/2021
CALE CITRINE HOOKAH LOUN	2022		2588-0457	F	66.26	7.94	3.31	0.00	0.00	77.51	09/30/2022
CALE CITRINE HOOKAH LOUN	2022		2588-0457	S	66.26	7.94	3.31	28.00	20.00	125.51	11/15/2022
			GRAND TOTAL DUE							1,841.79	
8001695	4300	BUFORD HWY NE # 205									
			TAX DISTRICT:			24A	CHAMBLEE ANX				
M AND M AROMA SPA	2016		1841-0435	F	134.74	74.09	6.74	0.00	0.00	215.57	09/30/2016
M AND M AROMA SPA	2016		1841-0435	S	134.74	74.09	6.74	31.00	20.00	266.57	11/15/2016
			GRAND TOTAL DUE							482.14	
8001714	5227	BUFORD HWY NE									
			TAX DISTRICT:			44	DORAVILLE				
UNLOCK PHONE AND REPAIR	2017		1975-0414	F	162.62	78.43	8.13	0.00	0.00	249.18	10/02/2017
UNLOCK PHONE AND REPAIR	2017		1975-0414	S	162.62	78.43	8.13	30.50	20.00	299.68	11/15/2017
UNLOCK PHONE AND REPAIR	2018		2138-0156	F	167.62	68.27	8.38	0.00	0.00	244.27	10/01/2018
UNLOCK PHONE AND REPAIR	2018		2138-0156	S	167.62	68.27	8.38	30.50	20.00	294.77	11/15/2018
UNLOCK PHONE AND REPAIR	2019		2269-0060	F	165.97	53.50	8.30	0.00	0.00	227.77	09/30/2019
UNLOCK PHONE AND REPAIR	2019		2269-0060	S	165.97	53.50	8.30	30.50	20.00	278.27	11/15/2019
UNLOCK PHONE AND REPAIR	2020		2362-0495	F	165.55	40.53	8.28	0.00	0.00	214.36	09/30/2020
UNLOCK PHONE AND REPAIR	2020		2362-0495	S	165.55	40.53	8.28	28.00	130.00	372.36	11/16/2020
UNLOCK PHONE AND REPAIR	2021		2462-0008	F	163.05	29.73	8.15	0.00	0.00	200.93	09/30/2021
UNLOCK PHONE AND REPAIR	2021		2462-0008	S	163.05	29.73	8.15	28.00	20.00	248.93	11/15/2021
UNLOCK PHONE AND REPAIR	2022		2588-0460	F	162.73	19.49	8.14	0.00	0.00	190.36	09/30/2022
UNLOCK PHONE AND REPAIR	2022		2588-0460	S	162.73	19.49	8.14	28.00	20.00	238.36	11/15/2022
			GRAND TOTAL DUE							3,059.24	
8001715	5231	BUFORD HWY NE									
			TAX DISTRICT:			44	DORAVILLE				
HONEY BITS BAKERY AND CP	2016		1841-0437	F	432.64	237.90	21.63	0.00	0.00	692.17	09/30/2016
HONEY BITS BAKERY AND CP	2016		1841-0437	S	432.64	237.90	21.63	31.00	20.00	743.17	11/15/2016
HONEY BITS BAKERY AND CP	2017		1975-0415	F	397.02	191.49	19.85	0.00	0.00	608.36	10/02/2017
HONEY BITS BAKERY AND CP	2017		1975-0415	S	397.02	191.49	19.85	30.50	20.00	658.86	11/15/2017
			GRAND TOTAL DUE							2,702.56	
8001729	2845	MOUNTAIN INDUSTRIAL									
			TAX DISTRICT:			90	TUCKER				
COMEBACK SPORTS BAR & GF	2016		1841-0438	F	258.41	142.09	12.92	0.00	0.00	413.42	09/30/2016
COMEBACK SPORTS BAR & GF	2016		1841-0438	S	258.41	142.09	12.92	31.00	20.00	464.42	11/15/2016
COMEBACK SPORTS BAR & GF	2017		1975-0416	F	237.54	114.57	11.88	0.00	0.00	363.99	10/02/2017
COMEBACK SPORTS BAR & GF	2017		1975-0416	S	237.54	114.57	11.88	30.50	20.00	414.49	11/15/2017
COMEBACK SPORTS BAR & GF	2018		2138-0157	F	224.59	91.48	11.23	0.00	0.00	327.30	10/01/2018
COMEBACK SPORTS BAR & GF	2018		2138-0157	S	224.59	91.48	11.23	30.50	20.00	377.80	11/15/2018
			GRAND TOTAL DUE							2,361.42	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001731	2899 N DRUID HILLS RD NE			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SUSHI MATSUYA LLC	2023		F	272.71	5.00	13.64	0.00	0.00	291.35	10/02/2023	
SUSHI MATSUYA LLC	2023		S	272.71	5.00	13.64	0.00	0.00	291.35	11/15/2023	
GRAND TOTAL DUE									582.70		
8001738	3336 MONTREAL STA			TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
INFINITY ENTERPRISES INTL	2016		F	82.24	45.22	4.11	0.00	0.00	131.57	09/30/2016	
INFINITY ENTERPRISES INTL	2016		S	82.24	45.22	4.11	31.00	20.00	182.57	11/15/2016	
GRAND TOTAL DUE									314.14		
8001740	3125 BRIARCLIFF RD NE STE			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
FOOD THERAPY	2019	2269-0061	F	72.23	23.28	3.61	0.00	0.00	99.12	09/30/2019	
FOOD THERAPY	2019	2269-0061	S	82.12	26.47	4.11	30.50	20.00	163.20	11/15/2019	
GRAND TOTAL DUE									262.32		
8001749	5750 BUFORD HWY NE STE B			TAX DISTRICT: 44A		DORAVILLE ANX		DUE DATE: CODE:			
TJT LLC	2022	2588-0461	F	1,616.98	193.70	80.85	0.00	0.00	1,891.53	09/30/2022	
TJT LLC	2022	2588-0461	S	1,616.98	193.70	80.85	28.00	20.00	1,939.53	11/15/2022	
TJT LLC	2023		F	1,569.06	28.76	78.45	0.00	0.00	1,676.27	10/02/2023	
TJT LLC	2023		S	1,569.06	28.76	78.45	0.00	0.00	1,676.27	11/15/2023	
GRAND TOTAL DUE									7,183.60		
8001754	1935 CLIFF VALLEY WAY STE			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
RELIANCE OIL COMPANY	2017	1975-0417	F	128.94	62.19	6.45	0.00	0.00	197.58	10/02/2017	
RELIANCE OIL COMPANY	2017	1975-0417	S	128.94	62.19	6.45	30.50	20.00	248.08	11/15/2017	
RELIANCE OIL COMPANY	2018	2138-0158	F	112.23	45.71	5.61	0.00	0.00	163.55	10/01/2018	
RELIANCE OIL COMPANY	2018	2138-0158	S	112.23	45.71	5.61	30.50	20.00	214.05	11/15/2018	
RELIANCE OIL COMPANY	2019	2269-0062	F	94.76	30.55	4.74	0.00	0.00	130.05	09/30/2019	
RELIANCE OIL COMPANY	2019	2269-0062	S	94.76	30.55	4.74	30.50	130.00	290.55	11/15/2019	
RELIANCE OIL COMPANY	2020	2462-0011	F	79.73	19.52	3.99	0.00	0.00	103.24	01/22/2021	
RELIANCE OIL COMPANY	2020	2462-0011	S	79.73	19.52	3.99	28.00	20.00	151.24	01/22/2021	
RELIANCE OIL COMPANY	2021	2462-0012	F	70.74	12.90	3.54	0.00	0.00	87.18	09/30/2021	
RELIANCE OIL COMPANY	2021	2462-0012	S	70.74	12.90	3.54	28.00	20.00	135.18	11/15/2021	
RELIANCE OIL COMPANY	2022	2588-0462	F	65.85	7.89	3.29	0.00	0.00	77.03	09/30/2022	
RELIANCE OIL COMPANY	2022	2588-0462	S	65.85	7.89	3.29	28.00	20.00	125.03	11/15/2022	
GRAND TOTAL DUE									1,922.76		
8001762	5979 BUFORD HWY NE # A3			TAX DISTRICT: 44A		DORAVILLE ANX		DUE DATE: CODE:			
LAVENDER MASSAGE	2016	1841-0441	F	372.17	204.65	18.61	0.00	0.00	595.43	09/30/2016	
LAVENDER MASSAGE	2016	1841-0441	S	372.17	204.65	18.61	31.00	20.00	646.43	11/15/2016	
GRAND TOTAL DUE									1,241.86		
8001765	484 IRVIN CT # 241 30030			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
CAPSTONE MEDICAL GROUP, INC	2020		F	70.41	17.24	3.52	0.00	0.00	91.17	01/22/2021	
CAPSTONE MEDICAL GROUP, INC	2020		S	70.41	17.24	3.52	28.00	20.00	139.17	01/22/2021	
GRAND TOTAL DUE									230.34		
8001766	465 WINN WAY STE 160 3003			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
ATLANTA ACNE SPECIALISTS	2022	2588-0464	F	267.33	32.02	13.37	0.00	0.00	312.72	09/30/2022	
ATLANTA ACNE SPECIALISTS	2022	2588-0464	S	267.33	32.02	13.37	28.00	20.00	360.72	11/15/2022	
ATLANTA ACNE SPECIALISTS	2023		F	259.04	4.75	12.95	0.00	0.00	276.74	10/02/2023	
ATLANTA ACNE SPECIALISTS	2023		S	259.04	4.75	12.95	0.00	0.00	276.74	11/15/2023	
GRAND TOTAL DUE									1,226.92		
8001768	1880 MOUNTAIN INDUSTRIAL			TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
ALL VIRGIN HAIR LLC	2023		S	7.95	0.15	0.40	0.00	0.00	8.50	11/15/2023	
GRAND TOTAL DUE									8.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8001770	2951 N DRUID HILLS RD NE										
JDM STUDIOS LLC/HAPPY MC	2018		F	408.80	166.51	20.44	0.00	0.00	595.75	10/01/2018	
JDM STUDIOS LLC/HAPPY MC	2018		S	408.80	166.51	20.44	30.50	20.00	646.25	11/15/2018	
JDM STUDIOS LLC/HAPPY MC	2019		F	186.73	60.19	9.34	0.00	0.00	256.26	09/30/2019	
JDM STUDIOS LLC/HAPPY MC	2019		S	186.73	60.19	9.34	30.50	130.00	416.76	11/15/2019	
JDM STUDIOS LLC/HAPPY MC	2020		F	171.29	41.94	8.56	0.00	0.00	221.79	01/22/2021	
JDM STUDIOS LLC/HAPPY MC	2020		S	171.29	41.94	8.56	28.00	20.00	269.79	01/22/2021	
JDM STUDIOS LLC/HAPPY MC	2021		F	155.88	28.42	7.79	0.00	0.00	192.09	09/30/2021	
JDM STUDIOS LLC/HAPPY MC	2021		S	155.88	28.42	7.79	28.00	20.00	240.09	11/15/2021	
JDM STUDIOS LLC/HAPPY MC	2022		F	146.63	17.56	7.33	0.00	0.00	171.52	09/30/2022	
JDM STUDIOS LLC/HAPPY MC	2022		S	146.63	17.56	7.33	28.00	20.00	219.52	11/15/2022	
JDM STUDIOS LLC/HAPPY MC	2023		F	141.68	2.60	7.08	0.00	0.00	151.36	10/02/2023	
JDM STUDIOS LLC/HAPPY MC	2023		S	141.68	2.60	7.08	0.00	0.00	151.36	11/15/2023	
									3,532.54		
8001774	8002 ROCKBRIDGE RD 30058										
WHISPERS BAR & LOUNGE	2016		F	644.80	354.56	32.24	0.00	0.00	1,031.60	09/30/2016	
WHISPERS BAR & LOUNGE	2016		S	644.80	354.56	32.24	31.00	20.00	1,082.60	11/15/2016	
WHISPERS BAR & LOUNGE	2017		F	518.49	250.07	25.92	0.00	0.00	794.48	10/02/2017	
WHISPERS BAR & LOUNGE	2017		S	518.49	250.07	25.92	30.50	20.00	844.98	11/15/2017	
WHISPERS BAR & LOUNGE	2018		F	485.18	197.62	24.26	0.00	0.00	707.06	10/01/2018	
WHISPERS BAR & LOUNGE	2018		S	485.18	197.62	24.26	30.50	20.00	757.56	11/15/2018	
									5,218.28		
8001775	8008 ROCKBRIDGE RD 30058										
BLISS BRIDAL BOUTIQUE	2016		F	351.36	193.20	17.57	0.00	0.00	562.13	09/30/2016	
BLISS BRIDAL BOUTIQUE	2016		S	351.36	193.20	17.57	31.00	20.00	613.13	11/15/2016	
									1,175.26		
8001778	2535 LAWRENCEVILLE HWY										
AUTO BODY SHOP	2016		F	86.94	47.81	4.35	0.00	0.00	139.10	09/30/2016	
AUTO BODY SHOP	2016		S	86.94	47.81	4.35	31.00	20.00	190.10	11/15/2016	
AUTO BODY SHOP	2017		F	71.44	34.46	3.57	0.00	0.00	109.47	10/02/2017	
AUTO BODY SHOP	2017		S	71.44	34.46	3.57	30.50	20.00	159.97	11/15/2017	
									598.64		
8001784	3364 CHAMBLEE TUCKER RD S										
JUNION RESTAURANT	2016		F	380.01	208.96	19.00	0.00	0.00	607.97	09/30/2016	
JUNION RESTAURANT	2016		S	380.01	208.96	19.00	31.00	20.00	658.97	11/15/2016	
									1,266.94		
8001785	2080 N DECATUR RD 30033										
RETAIL GROUP INVESTMENT	2017		F	255.79	123.37	12.79	0.00	0.00	391.95	10/02/2017	
RETAIL GROUP INVESTMENT	2017		S	255.79	123.37	12.79	30.50	20.00	442.45	11/15/2017	
									834.40		
8001792	2630 RAINBOW WAY STE F 30										
NAILS LUV AND SPA	2022		S	28.56	3.42	1.43	11.54	8.24	53.19	11/15/2022	
									53.19		
8001794	1610 HOSEA L WILLIAMS DR										
GOUTMET EXPRESS CATERING	2016		A	134.20	74.63	26.84	0.00	0.00	235.67	11/30/2016	
GOUTMET EXPRESS CATERING	2016		F	19.95	10.97	1.00	0.00	0.00	31.92	09/30/2016	
GOUTMET EXPRESS CATERING	2016		S	19.95	10.97	1.00	31.00	20.00	82.92	11/15/2016	
GOUTMET EXPRESS CATERING	2017		A	121.12	59.20	24.22	0.00	0.00	204.54	12/15/2017	
GOUTMET EXPRESS CATERING	2017		F	17.70	8.54	0.89	0.00	0.00	27.13	10/02/2017	
GOUTMET EXPRESS CATERING	2017		S	17.70	8.54	0.89	30.50	20.00	77.63	11/15/2017	
GOUTMET EXPRESS CATERING	2018		A	103.92	42.41	20.78	0.00	0.00	167.11	01/15/2019	
GOUTMET EXPRESS CATERING	2018		F	17.28	7.04	0.86	0.00	0.00	25.18	10/01/2018	
GOUTMET EXPRESS CATERING	2018		S	17.28	7.04	0.86	30.50	20.00	75.68	11/15/2018	
									927.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001795	1963	HOSEA L WILLIAMS DR									
		TAX DISTRICT: 61 ATLANTA									
SAVOR WINE BOUTIQUE	2016	1841-0448	A	181.86	101.14	36.37	0.00	0.00	319.37	11/30/2016	
SAVOR WINE BOUTIQUE	2016	1841-0448	F	27.04	14.87	1.35	0.00	0.00	43.26	09/30/2016	
SAVOR WINE BOUTIQUE	2016	1841-0448	S	27.04	14.87	1.35	31.00	20.00	94.26	11/15/2016	
SAVOR WINE BOUTIQUE	2017	1975-0425	S	0.00	0.00	0.00	30.50	20.00	50.50	08/25/2018	
		GRAND TOTAL DUE							507.39		
8001796	1530	DEKALB AVE NE									
		TAX DISTRICT: 61 ATLANTA									
RADIAL CAFE	2018	2138-0165	A	109.14	44.54	21.83	0.00	0.00	175.51	01/15/2019	
RADIAL CAFE	2018	2138-0165	F	18.16	7.40	0.91	0.00	0.00	26.47	10/01/2018	
RADIAL CAFE	2018	2138-0165	S	18.16	7.40	0.91	30.50	20.00	76.97	11/15/2018	
		GRAND TOTAL DUE							278.95		
8001797	2801	N DECATUR RD STE 100									
		TAX DISTRICT: 04 UNINCORPORATED									
PROSCAN OF GEORGIA MRI	2018	2138-0166	F	950.19	387.02	47.51	0.00	0.00	1,384.72	10/01/2018	
PROSCAN OF GEORGIA MRI	2018	2138-0166	S	950.19	387.02	47.51	30.50	20.00	1,435.22	11/15/2018	
PROSCAN OF GEORGIA MRI	2019	2269-0065	F	948.03	305.60	47.40	0.00	0.00	1,301.03	09/30/2019	
PROSCAN OF GEORGIA MRI	2019	2269-0065	S	948.03	305.60	47.40	30.50	20.00	1,351.53	11/15/2019	
PROSCAN OF GEORGIA MRI	2020	2362-0496	F	948.02	232.10	47.40	0.00	0.00	1,227.52	09/30/2020	
PROSCAN OF GEORGIA MRI	2020	2362-0496	S	948.02	232.10	47.40	28.00	130.00	1,385.52	11/16/2020	
PROSCAN OF GEORGIA MRI	2021	2463-0243	F	948.03	172.84	47.40	0.00	0.00	1,168.27	09/30/2021	
PROSCAN OF GEORGIA MRI	2021	2463-0243	S	948.03	172.84	47.40	28.00	20.00	1,216.27	11/15/2021	
PROSCAN OF GEORGIA MRI	2022	2588-0467	F	948.02	113.56	47.40	0.00	0.00	1,108.98	09/30/2022	
PROSCAN OF GEORGIA MRI	2022	2588-0467	S	948.02	113.56	47.40	28.00	20.00	1,156.98	11/15/2022	
PROSCAN OF GEORGIA MRI	2023		F	945.87	17.34	47.29	0.00	0.00	1,010.50	10/02/2023	
PROSCAN OF GEORGIA MRI	2023		S	945.87	17.34	47.29	0.00	0.00	1,010.50	11/15/2023	
		GRAND TOTAL DUE							14,757.04		
8001801	3073	MCCALL DR STE 16 303									
		TAX DISTRICT: 44A DORAVILLE ANX									
DB CONSULTING GROUP LLC	2016	1841-0449	F	1,332.32	732.60	66.62	0.00	0.00	2,131.54	09/30/2016	
DB CONSULTING GROUP LLC	2016	1841-0449	S	1,332.32	732.60	66.62	31.00	20.00	2,182.54	11/15/2016	
DB CONSULTING GROUP LLC	2017	1975-0426	F	1,201.73	579.61	60.09	0.00	0.00	1,841.43	10/02/2017	
DB CONSULTING GROUP LLC	2017	1975-0426	S	1,201.73	579.61	60.09	30.50	20.00	1,891.93	11/15/2017	
		GRAND TOTAL DUE							8,047.44		
8001805	3427	OAKCLIFF RD STE 109									
		TAX DISTRICT: 04 UNINCORPORATED									
CHRISTINA IMPORT LLC	2016	1841-0450	FP F	1,261.54	693.68	63.08	0.00	0.00	2,018.30	09/30/2016	
CHRISTINA IMPORT LLC	2016	1841-0450	FP S	1,261.54	693.68	63.08	31.00	20.00	2,069.30	11/15/2016	
		GRAND TOTAL DUE							4,087.60		
8001810	3821	OAKCLIFF INDUSTRIAL									
		TAX DISTRICT: 44A DORAVILLE ANX									
GARLIC CLOVE FOODS	2017	1975-0427	F	210.02	101.29	10.50	0.00	0.00	321.81	10/02/2017	
GARLIC CLOVE FOODS	2017	1975-0427	S	210.02	101.29	10.50	30.50	20.00	372.31	11/15/2017	
		GRAND TOTAL DUE							694.12		
8001814	2344	MAIN ST									
		TAX DISTRICT: 90 TUCKER									
AUBURN HAIRCARE	2016		F	68.16	37.48	3.41	0.00	0.00	109.05	09/30/2016	
AUBURN HAIRCARE	2016		S	68.16	37.48	3.41	31.00	20.00	160.05	11/15/2016	
		GRAND TOTAL DUE							269.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001816	2605	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
GABSON USA, INC	2017		1975-0428	F	376.92	181.79	18.85	0.00	0.00	577.56	10/02/2017
GABSON USA, INC	2017		1975-0428	S	376.92	181.79	18.85	30.50	20.00	628.06	11/15/2017
GABSON USA, INC	2018		2138-0167	F	368.58	150.13	18.43	0.00	0.00	537.14	10/01/2018
GABSON USA, INC	2018		2138-0167	S	368.58	150.13	18.43	30.50	20.00	587.64	11/15/2018
GABSON USA, INC	2019		2269-0066	F	356.75	115.00	17.84	0.00	0.00	489.59	09/30/2019
GABSON USA, INC	2019		2269-0066	S	356.75	115.00	17.84	30.50	130.00	650.09	11/15/2019
GABSON USA, INC	2020		2463-0244	F	350.71	85.86	17.54	0.00	0.00	454.11	01/22/2021
GABSON USA, INC	2020		2463-0244	S	350.71	85.86	17.54	28.00	20.00	502.11	01/22/2021
GABSON USA, INC	2021		2463-0245	F	351.52	64.09	17.58	0.00	0.00	433.19	09/30/2021
GABSON USA, INC	2021		2463-0245	S	351.52	64.09	17.58	28.00	20.00	481.19	11/15/2021
GABSON USA, INC	2022		2588-0468	F	342.66	41.05	17.13	0.00	0.00	400.84	09/30/2022
GABSON USA, INC	2022		2588-0468	S	342.66	41.05	17.13	28.00	20.00	448.84	11/15/2022
GABSON USA, INC	2023			F	350.99	6.43	17.55	0.00	0.00	374.97	10/02/2023
GABSON USA, INC	2023			S	350.99	6.43	17.55	0.00	0.00	374.97	11/15/2023
						GRAND TOTAL DUE				6,940.30	
8001832	5000	WINTERS CHAPEL RD #									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
EMPIRE STATE PIZZA	2018		2138-0168	S	338.48	137.87	16.92	30.50	20.00	543.77	11/15/2018
EMPIRE STATE PIZZA	2019		2269-0067	F	303.92	97.97	15.20	0.00	0.00	417.09	09/30/2019
EMPIRE STATE PIZZA	2019		2269-0067	S	303.92	97.97	15.20	30.50	20.00	467.59	11/15/2019
						GRAND TOTAL DUE				1,428.45	
8001854	3500	N DECATUR RD STE 108									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LILY SMILE CENTER DENTAL	2020			F	76.24	18.67	3.81	0.00	0.00	98.72	01/22/2021
LILY SMILE CENTER DENTAL	2020			S	76.24	18.67	3.81	28.00	20.00	146.72	01/22/2021
						GRAND TOTAL DUE				245.44	
8001868	1420	DUNWOODY VILLAGE PKW									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
FAMILY ORTHODONTICS	2023			S	94.45	1.73	4.72	0.00	0.00	100.90	11/15/2023
						GRAND TOTAL DUE				100.90	
8001879	2142	JOHNSON FERRY RD NE									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
THE RIGHTEOUS ROOM NORTH	2022		2588-0470	F	100.64	12.06	5.03	0.00	0.00	117.73	09/30/2022
THE RIGHTEOUS ROOM NORTH	2022		2588-0470	S	100.64	12.06	5.03	28.00	20.00	165.73	11/15/2022
						GRAND TOTAL DUE				283.46	
8001884	2144	JOHNSON FERRY RD NE									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
MOON INDIAN CUISINE	2022		2588-0471	F	241.36	28.91	12.07	0.00	0.00	282.34	09/30/2022
MOON INDIAN CUISINE	2022		2588-0471	S	241.36	28.91	12.07	28.00	20.00	330.34	11/15/2022
MOON INDIAN CUISINE	2023			F	211.63	3.88	10.58	0.00	0.00	226.09	10/02/2023
MOON INDIAN CUISINE	2023			S	211.63	3.88	10.58	0.00	0.00	226.09	11/15/2023
						GRAND TOTAL DUE				1,064.86	
8001888	3988	FLOWERS RD STE 620 3									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
LEVEL SEVEN FACILITIES	2020			F	127.49	31.21	6.37	0.00	0.00	165.07	01/22/2021
LEVEL SEVEN FACILITIES	2020			S	127.49	31.21	6.37	28.00	20.00	213.07	01/22/2021
LEVEL SEVEN FACILITIES	2021		2463-0249	F	103.75	18.91	5.19	0.00	0.00	127.85	09/30/2021
LEVEL SEVEN FACILITIES	2021		2463-0249	S	103.75	18.91	5.19	28.00	20.00	175.85	11/15/2021
						GRAND TOTAL DUE				681.84	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001897	3711 N DECATUR RD	STE 103									
TASTE OF AFRICA	2016	1841-0455	F	97.88	53.82	4.89	0.00	0.00	156.59	09/30/2016	
TASTE OF AFRICA	2016	1841-0455	S	97.88	53.82	4.89	31.00	20.00	207.59	11/15/2016	
TASTE OF AFRICA	2017	1975-0431	F	93.02	44.86	4.65	0.00	0.00	142.53	10/02/2017	
TASTE OF AFRICA	2017	1975-0431	S	93.02	44.86	4.65	30.50	20.00	193.03	11/15/2017	
TASTE OF AFRICA	2018	2138-0170	F	89.08	36.28	4.45	0.00	0.00	129.81	10/01/2018	
TASTE OF AFRICA	2018	2138-0170	S	89.08	36.28	4.45	30.50	20.00	180.31	11/15/2018	
TASTE OF AFRICA	2019	2269-0070	F	84.05	27.09	4.20	0.00	0.00	115.34	09/30/2019	
TASTE OF AFRICA	2019	2269-0070	S	84.05	27.09	4.20	30.50	130.00	275.84	11/15/2019	
TASTE OF AFRICA	2020	2463-0250	F	78.57	19.24	3.93	0.00	0.00	101.74	01/22/2021	
TASTE OF AFRICA	2020	2463-0250	S	78.57	19.24	3.93	28.00	20.00	149.74	01/22/2021	
TASTE OF AFRICA	2021	2463-0251	F	72.64	13.24	3.63	0.00	0.00	89.51	09/30/2021	
TASTE OF AFRICA	2021	2463-0251	S	72.64	13.24	3.63	28.00	20.00	137.51	11/15/2021	
TASTE OF AFRICA	2022	2588-0472	F	68.68	8.23	3.43	0.00	0.00	80.34	09/30/2022	
TASTE OF AFRICA	2022	2588-0472	S	68.68	8.23	3.43	28.00	20.00	128.34	11/15/2022	
TASTE OF AFRICA	2023		F	66.13	1.21	3.31	0.00	0.00	70.65	10/02/2023	
TASTE OF AFRICA	2023		S	66.13	1.21	3.31	0.00	0.00	70.65	11/15/2023	
									2,229.52		
8001898	3711 N DECATUR RD	STE 106									
TUFAH RESTAURANT	2016	1841-0456	F	75.16	41.33	3.76	0.00	0.00	120.25	09/30/2016	
TUFAH RESTAURANT	2016	1841-0456	S	75.16	41.33	3.76	31.00	20.00	171.25	11/15/2016	
TUFAH RESTAURANT	2017	1975-0432	F	68.78	33.17	3.44	0.00	0.00	105.39	10/02/2017	
TUFAH RESTAURANT	2017	1975-0432	S	68.78	33.17	3.44	30.50	20.00	155.89	11/15/2017	
									552.78		
8001899	3711 N DECATUR RD	STE 111									
LUCY BAR AND RESTAURANT	2016	1841-0457	F	128.27	70.53	6.41	0.00	0.00	205.21	09/30/2016	
LUCY BAR AND RESTAURANT	2016	1841-0457	S	128.27	70.53	6.41	31.00	20.00	256.21	11/15/2016	
									461.42		
8001900	3711 N DECATUR RD	STE 117									
AL SALAM INTERNATIONAL I	2016	1841-0458	F	371.06	204.03	18.55	0.00	0.00	593.64	09/30/2016	
AL SALAM INTERNATIONAL I	2016	1841-0458	S	371.06	204.03	18.55	31.00	20.00	644.64	11/15/2016	
									1,238.28		
8001901	3711 N DECATUR RD	STE 120									
ASTER MART	2016	1841-0459	F	114.16	62.77	5.71	0.00	0.00	182.64	09/30/2016	
ASTER MART	2016	1841-0459	S	114.16	62.77	5.71	31.00	20.00	233.64	11/15/2016	
ASTER MART	2017	1975-0433	F	110.49	53.29	5.52	0.00	0.00	169.30	10/02/2017	
ASTER MART	2017	1975-0433	S	110.49	53.29	5.52	30.50	20.00	219.80	11/15/2017	
ASTER MART	2018	2138-0171	F	108.06	44.01	5.40	0.00	0.00	157.47	10/01/2018	
ASTER MART	2018	2138-0171	S	108.06	44.01	5.40	30.50	20.00	207.97	11/15/2018	
ASTER MART	2019	2269-0071	F	105.03	33.86	5.25	0.00	0.00	144.14	09/30/2019	
ASTER MART	2019	2269-0071	S	105.03	33.86	5.25	30.50	130.00	304.64	11/15/2019	
ASTER MART	2020	2463-0252	F	101.91	24.95	5.10	0.00	0.00	131.96	01/22/2021	
ASTER MART	2020	2463-0252	S	101.91	24.95	5.10	28.00	20.00	179.96	01/22/2021	
ASTER MART	2021	2463-0253	F	98.80	18.01	4.94	0.00	0.00	121.75	09/30/2021	
ASTER MART	2021	2463-0253	S	98.80	18.01	4.94	28.00	20.00	169.75	11/15/2021	
ASTER MART	2022	2588-0473	F	96.93	11.61	4.85	0.00	0.00	113.39	09/30/2022	
ASTER MART	2022	2588-0473	S	96.93	11.61	4.85	28.00	20.00	161.39	11/15/2022	
ASTER MART	2023		F	95.77	1.76	4.79	0.00	0.00	102.32	10/02/2023	
ASTER MART	2023		S	95.77	1.76	4.79	0.00	0.00	102.32	11/15/2023	
									2,702.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001904	495 FLAT SHOALS AVE				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
TEN ATL, LLC	2020		A	176.00	43.24	35.20	0.00	0.00	254.44	01/22/2021	
TEN ATL, LLC	2020		F	28.19	6.90	1.41	0.00	0.00	36.50	01/22/2021	
TEN ATL, LLC	2020		S	28.19	6.90	1.41	28.00	20.00	84.50	01/22/2021	
TEN ATL, LLC	2023		A	117.04	4.29	0.00	0.00	0.00	121.33	11/15/2023	
TEN ATL, LLC	2023		S	0.86	0.02	0.04	0.00	0.00	0.92	11/15/2023	
GRAND TOTAL DUE									497.69		
8001905	3540 FLAT SHOALS RD STE E				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DIVAS ON DEMAND	2016	1841-0460	F	39.53	21.74	1.98	0.00	0.00	63.25	09/30/2016	
DIVAS ON DEMAND	2016	1841-0460	S	39.53	21.74	1.98	21.00	20.00	104.25	11/15/2016	
DIVAS ON DEMAND	2017	1975-0434	F	28.22	13.61	1.41	0.00	0.00	43.24	10/02/2017	
DIVAS ON DEMAND	2017	1975-0434	S	28.22	13.61	1.41	20.50	20.00	83.74	11/15/2017	
DIVAS ON DEMAND	2018	2138-0172	F	25.38	10.34	1.27	0.00	0.00	36.99	10/01/2018	
DIVAS ON DEMAND	2018	2138-0172	S	25.38	10.34	1.27	20.50	20.00	77.49	11/15/2018	
DIVAS ON DEMAND	2019	2269-0072	F	21.77	7.02	1.09	0.00	0.00	29.88	09/30/2019	
DIVAS ON DEMAND	2019	2269-0072	S	21.77	7.02	1.09	20.50	20.00	70.38	11/15/2019	
GRAND TOTAL DUE									509.22		
8001906	2558 SHALLOWFORD RD NE ST				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ITALIAN PIES LLC	2021	2463-0254	F	759.35	138.44	37.97	0.00	0.00	935.76	09/30/2021	
ITALIAN PIES LLC	2021	2463-0254	S	759.35	138.44	37.97	28.00	20.00	983.76	11/15/2021	
ITALIAN PIES LLC	2022	2588-0474	F	590.75	70.77	29.54	0.00	0.00	691.06	09/30/2022	
ITALIAN PIES LLC	2022	2588-0474	S	590.75	70.77	29.54	28.00	20.00	739.06	11/15/2022	
ITALIAN PIES LLC	2023		F	488.51	8.95	24.43	0.00	0.00	521.89	10/02/2023	
ITALIAN PIES LLC	2023		S	488.51	8.95	24.43	0.00	0.00	521.89	11/15/2023	
GRAND TOTAL DUE									4,393.42		
8001908	2617 PANOLA RD 30058				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
OJ'S SPORTS BAR	2016	1841-0461	F	241.72	132.91	12.09	0.00	0.00	386.72	09/30/2016	
OJ'S SPORTS BAR	2016	1841-0461	S	241.72	132.91	12.09	31.00	20.00	437.72	11/15/2016	
GRAND TOTAL DUE									824.44		
8001908	2617 PANOLA RD 30058				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
THE BLUEROOM	2017	1975-0435	F	224.18	108.12	11.21	0.00	0.00	343.51	10/02/2017	
THE BLUEROOM	2017	1975-0435	S	224.18	108.12	11.21	30.50	20.00	394.01	11/15/2017	
THE BLUEROOM	2018	2138-0174	F	212.74	86.65	10.64	0.00	0.00	310.03	10/01/2018	
THE BLUEROOM	2018	2138-0174	S	212.74	86.65	10.64	30.50	20.00	360.53	11/15/2018	
THE BLUEROOM	2019	2269-0073	F	200.37	64.59	10.02	0.00	0.00	274.98	09/30/2019	
THE BLUEROOM	2019	2269-0073	S	200.37	64.59	10.02	30.50	20.00	325.48	11/15/2019	
GRAND TOTAL DUE									2,008.54		
8001914	1050 CROWN POINTE PKWY ST				TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
REAL DECOY	2016	1841-0462	F	116.37	63.99	5.82	0.00	0.00	186.18	09/30/2016	
REAL DECOY	2016	1841-0462	S	116.37	63.99	5.82	31.00	20.00	237.18	11/15/2016	
GRAND TOTAL DUE									423.36		
8001917	3024 MILLER RD 30038				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
UNIVERSAL SOLUTIONS & PF	2016	1841-0463	F	229.59	126.24	11.48	0.00	0.00	367.31	09/30/2016	
UNIVERSAL SOLUTIONS & PF	2016	1841-0463	S	229.59	126.24	11.48	31.00	20.00	418.31	11/15/2016	
GRAND TOTAL DUE									785.62		
8001917	3024 MILLER RD 30038				TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
UNIVERSAL SOLUTIONS & PF	2017	1975-0436	F	213.73	103.08	10.69	0.00	0.00	327.50	10/02/2017	
UNIVERSAL SOLUTIONS & PF	2017	1975-0436	S	213.73	103.08	10.69	30.50	20.00	378.00	11/15/2017	
UNIVERSAL SOLUTIONS & PF	2018	2138-0175	F	205.92	83.87	10.30	0.00	0.00	300.09	10/01/2018	
UNIVERSAL SOLUTIONS & PF	2018	2138-0175	S	205.92	83.87	10.30	30.50	20.00	350.59	11/15/2018	
GRAND TOTAL DUE									1,356.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001937	2 RAVINIA DR STE 1710 303										
PAYSPAN INC	2022 2588-0475		F	794.98	95.23	39.75	0.00	0.00	929.96	09/30/2022	
PAYSPAN INC	2022 2588-0475		S	794.98	95.23	39.75	28.00	20.00	977.96	11/15/2022	
PAYSPAN INC	2023		F	673.81	12.35	33.69	0.00	0.00	719.85	10/02/2023	
PAYSPAN INC	2023		S	673.81	12.35	33.69	0.00	0.00	719.85	11/15/2023	
									GRAND TOTAL DUE	3,347.62	
8001938	2 RAVINIA DR STE 965 3034										
SPEECH PROCESSING SOLUTI	2019 2269-0074		F	192.46	62.04	9.62	0.00	0.00	264.12	09/30/2019	
SPEECH PROCESSING SOLUTI	2019 2269-0074		S	192.46	62.04	9.62	30.50	20.00	314.62	11/15/2019	
									GRAND TOTAL DUE	578.74	
8001939	2 RAVINIA DR STE 1050 303										
VELA INSURANCE	2018 2138-0176		F	1,991.79	811.28	99.59	0.00	0.00	2,902.66	10/01/2018	
VELA INSURANCE	2018 2138-0176		S	1,991.79	811.28	99.59	30.50	20.00	2,953.16	11/15/2018	
									GRAND TOTAL DUE	5,855.82	
8001944	804 TOWN BLVD # B1070										
SUGARBOO & COMPANY	2019 2269-0075		F	1,560.28	502.96	78.01	0.00	0.00	2,141.25	09/30/2019	
SUGARBOO & COMPANY	2019 2269-0075		S	1,560.28	502.96	78.01	30.50	20.00	2,191.75	11/15/2019	
									GRAND TOTAL DUE	4,333.00	
8001956	4426 TILLY MILL RD										
MAX FRIED ORIENTAL MEDIC	2016 1841-0466		F	64.00	35.19	3.20	0.00	0.00	102.39	09/30/2016	
MAX FRIED ORIENTAL MEDIC	2016 1841-0466		S	64.00	35.19	3.20	31.00	20.00	153.39	11/15/2016	
									GRAND TOTAL DUE	255.78	
8001963	5060 N ROYAL ATLANTA DR S										
GENESIS R E S	2016 1841-0467		F	512.30	281.70	25.62	0.00	0.00	819.62	09/30/2016	
GENESIS R E S	2016 1841-0467		S	512.30	281.70	25.62	31.00	20.00	870.62	11/15/2016	
GENESIS R E S	2017 1975-0438		F	499.18	240.76	24.96	0.00	0.00	764.90	10/02/2017	
GENESIS R E S	2017 1975-0438		S	499.18	240.76	24.96	30.50	20.00	815.40	11/15/2017	
GENESIS R E S	2018 2138-0177		F	492.07	200.43	24.60	0.00	0.00	717.10	10/01/2018	
GENESIS R E S	2018 2138-0177		S	492.07	200.43	24.60	30.50	20.00	767.60	11/15/2018	
GENESIS R E S	2019 2269-0076		F	481.16	155.10	24.06	0.00	0.00	660.32	09/30/2019	
GENESIS R E S	2019 2269-0076		S	481.16	155.10	24.06	30.50	130.00	820.82	11/15/2019	
GENESIS R E S	2020 2463-0257		F	474.27	116.12	23.71	0.00	0.00	614.10	01/22/2021	
GENESIS R E S	2020 2463-0257		S	474.27	116.12	23.71	28.00	20.00	662.10	01/22/2021	
GENESIS R E S	2021 2463-0258		F	472.37	86.12	23.62	0.00	0.00	582.11	09/30/2021	
GENESIS R E S	2021 2463-0258		S	472.37	86.12	23.62	28.00	20.00	630.11	11/15/2021	
GENESIS R E S	2022 2588-0476		F	460.02	55.11	23.00	0.00	0.00	538.13	09/30/2022	
GENESIS R E S	2022 2588-0476		S	460.02	55.11	23.00	28.00	20.00	586.13	11/15/2022	
GENESIS R E S	2023		F	471.10	8.64	23.56	0.00	0.00	503.30	10/02/2023	
GENESIS R E S	2023		S	471.10	8.64	23.56	0.00	0.00	503.30	11/15/2023	
									GRAND TOTAL DUE	10,855.66	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8001965	5060	N ROYAL ATLANTA DR S				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PRO BAGS INC	2016	1841-0468	F	264.83	145.62	13.24	0.00	0.00	423.69	09/30/2016	
PRO BAGS INC	2016	1841-0468	S	264.83	145.62	13.24	31.00	20.00	474.69	11/15/2016	
PRO BAGS INC	2017	1975-0440	F	252.28	121.68	12.61	0.00	0.00	386.57	10/02/2017	
PRO BAGS INC	2017	1975-0440	S	252.28	121.68	12.61	30.50	20.00	437.07	11/15/2017	
PRO BAGS INC	2018	2138-0178	F	245.72	100.08	12.29	0.00	0.00	358.09	10/01/2018	
PRO BAGS INC	2018	2138-0178	S	245.72	100.08	12.29	30.50	20.00	408.59	11/15/2018	
PRO BAGS INC	2019	2269-0079	F	236.96	76.38	11.85	0.00	0.00	325.19	09/30/2019	
PRO BAGS INC	2019	2269-0079	S	236.96	76.38	11.85	30.50	130.00	485.69	11/15/2019	
PRO BAGS INC	2020	2463-0260	F	229.82	56.27	11.49	0.00	0.00	297.58	01/22/2021	
PRO BAGS INC	2020	2463-0260	S	229.82	56.27	11.49	28.00	20.00	345.58	01/22/2021	
PRO BAGS INC	2021	2463-0261	F	224.87	41.00	11.24	0.00	0.00	277.11	09/30/2021	
PRO BAGS INC	2021	2463-0261	S	224.87	41.00	11.24	28.00	20.00	325.11	11/15/2021	
PRO BAGS INC	2022	2588-0478	F	216.20	25.90	10.81	0.00	0.00	252.91	09/30/2022	
PRO BAGS INC	2022	2588-0478	S	216.20	25.90	10.81	28.00	20.00	300.91	11/15/2022	
PRO BAGS INC	2023		F	219.47	4.02	10.97	0.00	0.00	234.46	10/02/2023	
PRO BAGS INC	2023		S	219.47	4.02	10.97	0.00	0.00	234.46	11/15/2023	
GRAND TOTAL DUE									5,567.70		
8001973	4400	BANKERS CIR # B				TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
ELITE DISTRIBUTION	2016	1841-0469	F	162.97	89.61	8.15	0.00	0.00	260.73	09/30/2016	
ELITE DISTRIBUTION	2016	1841-0469	S	162.97	89.61	8.15	31.00	20.00	311.73	11/15/2016	
GRAND TOTAL DUE									572.46		
8001975	3275	SNAPPINGER RD STE H				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HINES SIGNATURE BARBEQUE	2016	1841-0470	F	106.67	58.65	5.33	0.00	0.00	170.65	09/30/2016	
HINES SIGNATURE BARBEQUE	2016	1841-0470	S	106.67	58.65	5.33	31.00	20.00	221.65	11/15/2016	
HINES SIGNATURE BARBEQUE	2017	1975-0442	F	98.46	47.49	4.92	0.00	0.00	150.87	10/02/2017	
HINES SIGNATURE BARBEQUE	2017	1975-0442	S	98.46	47.49	4.92	30.50	20.00	201.37	11/15/2017	
HINES SIGNATURE BARBEQUE	2018	2138-0181	F	91.26	37.17	4.56	0.00	0.00	132.99	10/01/2018	
HINES SIGNATURE BARBEQUE	2018	2138-0181	S	91.26	37.17	4.56	30.50	20.00	183.49	11/15/2018	
HINES SIGNATURE BARBEQUE	2019	2269-0080	F	82.12	26.47	4.11	0.00	0.00	112.70	09/30/2019	
HINES SIGNATURE BARBEQUE	2019	2269-0080	S	82.12	26.47	4.11	30.50	130.00	273.20	11/15/2019	
HINES SIGNATURE BARBEQUE	2020		F	72.18	17.67	3.61	0.00	0.00	93.46	01/22/2021	
HINES SIGNATURE BARBEQUE	2020		S	72.18	17.67	3.61	0.00	0.00	93.46	01/22/2021	
GRAND TOTAL DUE									1,633.84		
8002000	2040	STEEL DR STE D 30084				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
STZ MEDIA AND ENTERTAINM	2016	1841-0471	F	83.93	46.15	4.20	0.00	0.00	134.28	09/30/2016	
STZ MEDIA AND ENTERTAINM	2016	1841-0471	S	83.93	46.15	4.20	31.00	20.00	185.28	11/15/2016	
GRAND TOTAL DUE									319.56		
8002001	4761	HUGH HOWELL RD STE K				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ABT POWER MANAGEMENT INC	2021	2463-0262	F	166.53	30.36	8.33	0.00	0.00	205.22	09/30/2021	
ABT POWER MANAGEMENT INC	2021	2463-0262	S	166.53	30.36	8.33	28.00	20.00	253.22	11/15/2021	
ABT POWER MANAGEMENT INC	2022	2588-0479	F	150.91	18.08	7.55	0.00	0.00	176.54	09/30/2022	
ABT POWER MANAGEMENT INC	2022	2588-0479	S	150.91	18.08	7.55	28.00	20.00	224.54	11/15/2022	
ABT POWER MANAGEMENT INC	2023		F	148.96	2.73	7.45	0.00	0.00	159.14	10/02/2023	
ABT POWER MANAGEMENT INC	2023		S	148.96	2.73	7.45	0.00	0.00	159.14	11/15/2023	
GRAND TOTAL DUE									1,177.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002008	2490	S	STONE MTN LITHONIA								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GREEK APPAREL & MORE	2018		2138-0182	F	93.71	38.17	4.69	0.00	0.00	136.57	10/01/2018
GREEK APPAREL & MORE	2018		2138-0182	S	93.71	38.17	4.69	30.50	20.00	187.07	11/15/2018
GREEK APPAREL & MORE	2019		2269-0081	F	89.54	28.86	4.48	0.00	0.00	122.88	09/30/2019
GREEK APPAREL & MORE	2019		2269-0081	S	89.54	28.86	4.48	30.50	130.00	283.38	11/15/2019
GREEK APPAREL & MORE	2020		2463-0263	F	85.14	20.84	4.26	0.00	0.00	110.24	01/22/2021
GREEK APPAREL & MORE	2020		2463-0263	S	85.14	20.84	4.26	28.00	20.00	158.24	01/22/2021
GREEK APPAREL & MORE	2021		2463-0264	F	80.76	14.72	4.04	0.00	0.00	99.52	09/30/2021
GREEK APPAREL & MORE	2021		2463-0264	S	80.76	14.72	4.04	28.00	20.00	147.52	11/15/2021
GREEK APPAREL & MORE	2022		2588-0480	F	78.12	9.36	3.91	0.00	0.00	91.39	09/30/2022
GREEK APPAREL & MORE	2022		2588-0480	S	78.12	9.36	3.91	28.00	20.00	139.39	11/15/2022
										GRAND TOTAL DUE	1,476.20
8002010	2442	S	STONE MTN LITHONIA								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
IRON MAN POWER WASHERS	2016		1841-0473	F	11.10	6.10	0.56	0.00	0.00	17.76	09/30/2016
IRON MAN POWER WASHERS	2016		1841-0473	S	106.05	58.31	5.30	31.00	20.00	220.66	11/15/2016
IRON MAN POWER WASHERS	2017		1975-0443	F	105.81	51.03	5.29	0.00	0.00	162.13	10/02/2017
IRON MAN POWER WASHERS	2017		1975-0443	S	105.81	51.03	5.29	30.50	20.00	212.63	11/15/2017
IRON MAN POWER WASHERS	2018		2138-0183	F	105.57	43.00	5.28	0.00	0.00	153.85	10/01/2018
IRON MAN POWER WASHERS	2018		2138-0183	S	105.57	43.00	5.28	30.50	20.00	204.35	11/15/2018
IRON MAN POWER WASHERS	2019		2269-0082	F	105.33	33.95	5.27	0.00	0.00	144.55	09/30/2019
IRON MAN POWER WASHERS	2019		2269-0082	S	105.33	33.95	5.27	30.50	20.00	195.05	11/15/2019
										GRAND TOTAL DUE	1,310.98
8002011	2442	S	STONE MTN LITHONIA								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PERSHIA INC	2016		1841-0474	F	75.48	41.50	3.77	0.00	0.00	120.75	09/30/2016
PERSHIA INC	2016		1841-0474	S	75.48	41.50	3.77	31.00	20.00	171.75	11/15/2016
										GRAND TOTAL DUE	292.50
8002014	4360		CHAMBLEE DUNWOODY RI								
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
FLEXTECH GROUP	2016		1841-0475	F	72.33	39.77	3.62	0.00	0.00	115.72	09/30/2016
FLEXTECH GROUP	2016		1841-0475	S	72.33	39.77	3.62	31.00	20.00	166.72	11/15/2016
										GRAND TOTAL DUE	282.44
8002017	5455		CHAMBLEE DUNWOODY RI								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
DELCAMPO & GRAYSON, LLC	2019		2269-0083	F	111.76	36.03	5.59	0.00	0.00	153.38	09/30/2019
DELCAMPO & GRAYSON, LLC	2019		2269-0083	S	111.76	36.03	5.59	30.50	20.00	203.88	11/15/2019
DELCAMPO & GRAYSON, LLC	2020		2362-0500	F	125.63	30.76	6.28	0.00	0.00	162.67	09/30/2020
DELCAMPO & GRAYSON, LLC	2020		2362-0500	S	125.63	30.76	6.28	28.00	130.00	320.67	11/16/2020
DELCAMPO & GRAYSON, LLC	2021		2463-0265	F	103.59	18.89	5.18	0.00	0.00	127.66	09/30/2021
DELCAMPO & GRAYSON, LLC	2021		2463-0265	S	103.59	18.89	5.18	28.00	20.00	175.66	11/15/2021
DELCAMPO & GRAYSON, LLC	2022		2588-0481	F	82.29	9.86	4.11	0.00	0.00	96.26	09/30/2022
DELCAMPO & GRAYSON, LLC	2022		2588-0481	S	82.29	9.86	4.11	28.00	20.00	144.26	11/15/2022
DELCAMPO GRAYSON LOPEZ I	2023			F	65.24	1.20	3.26	0.00	0.00	69.70	10/02/2023
DELCAMPO GRAYSON LOPEZ I	2023			S	65.24	1.20	3.26	0.00	0.00	69.70	11/15/2023
										GRAND TOTAL DUE	1,523.84
8002028	1455		LINCOLN PKWY E STE 4								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
NEIGHBOORHOOD RESTAURANT	2022		2588-0482	F	530.62	63.56	26.53	0.00	0.00	620.71	09/30/2022
NEIGHBOORHOOD RESTAURANT	2022		2588-0482	S	530.62	63.56	26.53	28.00	20.00	668.71	11/15/2022
NEIGHBOORHOOD RESTAURANT	2023			F	563.39	10.33	28.17	0.00	0.00	601.89	10/02/2023
NEIGHBOORHOOD RESTAURANT	2023			S	563.39	10.33	28.17	0.00	0.00	601.89	11/15/2023
										GRAND TOTAL DUE	2,493.20
8002041	4800		ASHFORD DUNWOODY RD								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
JOURNEY HOSPICE	2016		1841-0478	F	117.28	64.49	5.86	0.00	0.00	187.63	09/30/2016
JOURNEY HOSPICE	2016		1841-0478	S	117.28	64.49	5.86	31.00	20.00	238.63	11/15/2016
										GRAND TOTAL DUE	426.26
8002049	3367	W	HOSPITAL AVE # A								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
HOMESTEAD SERVICES INC	2016		1841-0479	F	69.39	38.16	3.47	0.00	0.00	111.02	09/30/2016
HOMESTEAD SERVICES INC	2016		1841-0479	S	69.39	38.16	3.47	31.00	20.00	162.02	11/15/2016
										GRAND TOTAL DUE	273.04

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002056	2090	TUCKER	INDUSTRIAL RI								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
AW IMPORTS	2018		F	2,878.48	927.88	143.92	0.00	0.00	3,950.28	01/01/2020	
AW IMPORTS	2018		S	2,878.48	927.88	143.92	28.00	20.00	3,998.28	01/01/2020	
AW IMPORTS	2019		F	1,931.91	622.75	96.60	0.00	0.00	2,651.26	09/30/2019	
AW IMPORTS	2019		S	1,931.91	622.75	96.60	28.00	20.00	2,699.26	11/15/2019	
AW IMPORTS	2020		F	1,913.68	468.53	95.68	0.00	0.00	2,477.89	01/22/2021	
AW IMPORTS	2020		S	1,913.68	468.53	95.68	28.00	20.00	2,525.89	01/22/2021	
						GRAND TOTAL DUE			18,302.86		
8002057	4520	ELMDALE DR	30084								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RITZ INTERNATIONAL CORPC	2020		F	364.77	89.31	18.24	0.00	0.00	472.32	01/22/2021	
RITZ INTERNATIONAL CORPC	2020		S	364.77	89.31	18.24	28.00	20.00	520.32	01/22/2021	
RITZ INTERNATIONAL CORPC	2021	2463-0268	F	345.53	62.99	17.28	0.00	0.00	425.80	09/30/2021	
RITZ INTERNATIONAL CORPC	2021	2463-0268	S	345.53	62.99	17.28	28.00	20.00	473.80	11/15/2021	
RITZ INTERNATIONAL CORPC	2022	2588-0484	F	329.34	39.45	16.47	0.00	0.00	385.26	09/30/2022	
RITZ INTERNATIONAL CORPC	2022	2588-0484	S	329.34	39.45	16.47	28.00	20.00	433.26	11/15/2022	
RITZ INTERNATIONAL CORPC	2023		F	315.25	5.78	15.76	0.00	0.00	336.79	10/02/2023	
RITZ INTERNATIONAL CORPC	2023		S	315.25	5.78	15.76	0.00	0.00	336.79	11/15/2023	
						GRAND TOTAL DUE			3,384.34		
8002066	6900	PEACHTREE	INDUSTRIAL								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SON WIRELESS WINTER CHAF	2023		F	71.15	1.30	3.56	0.00	0.00	76.01	10/02/2023	
SON WIRELESS WINTER CHAF	2023		S	71.15	1.30	3.56	0.00	0.00	76.01	11/15/2023	
						GRAND TOTAL DUE			152.02		
8002068	6900	PEACHTREE	INDUSTRIAL								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CARNICERIA	2023		F	2,403.22	44.05	120.16	0.00	0.00	2,567.43	10/02/2023	
CARNICERIA	2023		S	2,403.22	44.05	120.16	0.00	0.00	2,567.43	11/15/2023	
						GRAND TOTAL DUE			5,134.86		
8002069	6900	PEACHTREE	INDUSTRIAL								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
LATINA MEAT MARKET	2023		F	2,403.22	44.05	120.16	0.00	0.00	2,567.43	10/02/2023	
LATINA MEAT MARKET	2023		S	2,403.22	44.05	120.16	0.00	0.00	2,567.43	11/15/2023	
						GRAND TOTAL DUE			5,134.86		
8002074	2080	PEACHTREE	INDUSTRIAL								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
PARKER SCHOOL UNIFORMS I	2018	2138-0188	F	2,314.03	942.53	115.70	0.00	0.00	3,372.26	10/01/2018	
PARKER SCHOOL UNIFORMS I	2018	2138-0188	S	2,314.03	942.53	115.70	30.50	20.00	3,422.76	11/15/2018	
PARKER SCHOOL UNIFORMS I	2019	2269-0086	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
						GRAND TOTAL DUE			6,845.52		
8002074	2080	PEACHTREE	INDUSTRIAL								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
PARKER SCHOOL UNIFORMS	2020	2362-0502	S	0.00	0.00	0.00	28.00	130.00	158.00	05/10/2021	
						GRAND TOTAL DUE			158.00		
8002080	1569	STONE RIDGE DR	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
WILPRO ENTERPRISES, INC	2023		F	3,374.45	61.85	168.72	0.00	0.00	3,605.02	10/02/2023	
WILPRO ENTERPRISES, INC	2023		S	3,374.45	61.85	168.72	0.00	0.00	3,605.02	11/15/2023	
						GRAND TOTAL DUE			7,210.04		
8002083	2187	BROCKETT RD	30084								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
TUCKER MEAT MARKET	2020	2463-0269	F	33.98	8.32	1.70	0.00	0.00	44.00	01/22/2021	
TUCKER MEAT MARKET	2020	2463-0269	S	364.36	89.21	18.22	28.00	20.00	519.79	01/22/2021	
TUCKER MEAT MARKET	2021	2463-0270	F	320.90	58.50	16.05	0.00	0.00	395.45	09/30/2021	
TUCKER MEAT MARKET	2021	2463-0270	S	320.90	58.50	16.05	28.00	20.00	443.45	11/15/2021	
TUCKER MEAT MARKET	2022	2588-0485	F	266.40	31.91	13.32	0.00	0.00	311.63	09/30/2022	
TUCKER MEAT MARKET	2022	2588-0485	S	266.40	31.91	13.32	28.00	20.00	359.63	11/15/2022	
						GRAND TOTAL DUE			2,073.95		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002085	1580	STONE RIDGE DR									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
ARGIX LOGISTICS	2016	1841-0481	F	580.17	319.02	29.01	0.00	0.00	928.20	09/30/2016	
ARGIX LOGISTICS	2016	1841-0481	S	580.17	319.02	29.01	31.00	20.00	979.20	11/15/2016	
ARGIX LOGISTICS	2018	2138-0190	F	339.38	138.23	16.97	0.00	0.00	494.58	10/01/2018	
ARGIX LOGISTICS	2018	2138-0190	S	339.38	138.23	16.97	30.50	20.00	545.08	11/15/2018	
						GRAND TOTAL DUE			2,947.06		
8002089	1625	ROCK MOUNTAIN BLVD S									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
ATLANTA INTERNATIONAL	2020	2362-0503	F	999.53	244.71	49.98	0.00	0.00	1,294.22	09/30/2020	
ATLANTA INTERNATIONAL	2020	2362-0503	S	999.53	244.71	49.98	28.00	130.00	1,452.22	11/16/2020	
						GRAND TOTAL DUE			2,746.44		
8002090	1353	BROCKETT RD STE B1 3									
						TAX DISTRICT: 34A	CLARKSTN ANX				DUE DATE: CODE:
THON CHUAI INTERNATIONAL	2017	1975-0451	F	87.20	42.06	4.36	0.00	0.00	133.62	10/02/2017	
THON CHUAI INTERNATIONAL	2017	1975-0451	S	87.20	42.06	4.36	30.50	20.00	184.12	11/15/2017	
THON CHUAI INTERNATIONAL	2018	2138-0191	F	84.51	34.42	4.23	0.00	0.00	123.16	10/01/2018	
THON CHUAI INTERNATIONAL	2018	2138-0191	S	84.51	34.42	4.23	30.50	20.00	173.66	11/15/2018	
						GRAND TOTAL DUE			614.56		
8002093	2177	FLINTSTONE DR STE M									
						TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:
TAYLOR MD FORMULATIONS	2021	2463-0271	S	208.99	38.10	10.45	24.06	17.19	298.79	11/15/2021	
TAYLOR MD FORMULATIONS	2022	2588-0486	S	201.11	24.09	10.06	23.78	16.99	276.03	11/15/2022	
TAYLOR MD FORMULATIONS	2023		F	11.57	0.21	0.58	0.00	0.00	12.36	10/02/2023	
TAYLOR MD FORMULATIONS	2023		S	242.91	4.45	12.15	0.00	0.00	259.51	11/15/2023	
						GRAND TOTAL DUE			846.69		
8002099	4800	BRIARCLIFF RD NE STE									
						TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:
ALL AFRICAN ARTS GALLERY	2021	2463-0272	F	85.15	15.52	4.26	0.00	0.00	104.93	09/30/2021	
ALL AFRICAN ARTS GALLERY	2021	2463-0272	S	85.15	15.52	4.26	28.00	20.00	152.93	11/15/2021	
ALL AFRICAN ARTS GALLERY	2022	2588-0487	F	82.51	9.88	4.13	0.00	0.00	96.52	09/30/2022	
ALL AFRICAN ARTS GALLERY	2022	2588-0487	S	82.51	9.88	4.13	28.00	20.00	144.52	11/15/2022	
ALL AFRICAN ARTS GALLERY	2023		F	81.01	1.48	4.05	0.00	0.00	86.54	10/02/2023	
ALL AFRICAN ARTS GALLERY	2023		S	81.01	1.48	4.05	0.00	0.00	86.54	11/15/2023	
						GRAND TOTAL DUE			671.98		
8002101	4400	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
CINNABON	2016	1841-0484	F	879.11	483.40	43.96	0.00	0.00	1,406.47	09/30/2016	
CINNABON	2016	1841-0484	S	879.11	483.40	43.96	31.00	20.00	1,457.47	11/15/2016	
CINNABON	2017	1975-0452	F	791.27	381.64	39.56	0.00	0.00	1,212.47	10/02/2017	
CINNABON	2017	1975-0452	S	791.27	381.64	39.56	30.50	20.00	1,262.97	11/15/2017	
CINNABON	2018	2138-0192	F	729.76	297.24	36.49	0.00	0.00	1,063.49	10/01/2018	
CINNABON	2018	2138-0192	S	729.76	297.24	36.49	30.50	20.00	1,113.99	11/15/2018	
CINNABON	2019	2269-0089	F	636.47	205.17	31.82	0.00	0.00	873.46	09/30/2019	
CINNABON	2019	2269-0089	S	636.47	205.17	31.82	30.50	20.00	923.96	11/15/2019	
						GRAND TOTAL DUE			9,314.28		
8002108	4400	ASHFORD DUNWOODY RD									
						TAX DISTRICT: 50	DUNWOODY				DUE DATE: CODE:
NEWS NECESSATIES	2016	1841-0485	F	162.25	89.22	8.11	0.00	0.00	259.58	09/30/2016	
NEWS NECESSATIES	2016	1841-0485	S	162.25	89.22	8.11	31.00	20.00	310.58	11/15/2016	
NEWS NECESSATIES	2017	1975-0453	F	150.40	72.54	7.52	0.00	0.00	230.46	10/02/2017	
NEWS NECESSATIES	2017	1975-0453	S	150.40	72.54	7.52	30.50	20.00	280.96	11/15/2017	
NEWS NECESSATIES	2018	2138-0193	F	140.71	57.31	7.04	0.00	0.00	205.06	10/01/2018	
NEWS NECESSATIES	2018	2138-0193	S	140.71	57.31	7.04	30.50	20.00	255.56	11/15/2018	
						GRAND TOTAL DUE			1,542.20		
8002121	855	EMORY POINT DR STE C-									
						TAX DISTRICT: 61E	ATL EMORY ANX				DUE DATE: CODE:
AMERICAN THREADS APPAREI	2019		A	168.34	52.23	33.67	0.00	0.00	254.24	03/26/2020	
AMERICAN THREADS APPAREI	2019		F	246.60	76.31	12.33	0.00	0.00	335.24	03/26/2020	
AMERICAN THREADS APPAREI	2019		S	246.60	76.31	12.33	28.00	20.00	383.24	03/26/2020	
						GRAND TOTAL DUE			972.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002127	855 EMORY POINT DR STE C-										
JAZMIN SPA EMORY LLC	2022		2588-0488	70.10	9.19	10.52	0.00	0.00	89.81	11/15/2022	
JAZMIN SPA EMORY LLC	2022		2588-0488	97.88	11.73	4.89	0.00	0.00	114.50	09/30/2022	
JAZMIN SPA EMORY LLC	2022		2588-0488	97.88	11.73	4.89	28.00	20.00	162.50	11/15/2022	
GRAND TOTAL DUE									366.81		
8002128	1520 AVENUE PL STE B-140										
SEAFARI EP LLC	2017		1975-0455	1,939.64	935.51	96.98	0.00	0.00	2,972.13	10/02/2017	
SEAFARI EP LLC	2017		1975-0455	1,939.64	935.51	96.98	30.50	20.00	3,022.63	11/15/2017	
GRAND TOTAL DUE									5,994.76		
8002129	1727 CLIFTON RD STE B-130										
JAY2 INC	2019		2269-0090	1,191.87	384.20	59.59	0.00	0.00	1,635.66	09/30/2019	
JAY2 INC	2019		2269-0090	1,191.87	384.20	59.59	30.50	20.00	1,686.16	11/15/2019	
GRAND TOTAL DUE									3,321.82		
8002132	1520 AVENUE PL STE B-120										
MARLOW'S TAVERN	2019			931.82	289.11	186.36	0.00	0.00	1,407.29	03/26/2020	
MARLOW'S TAVERN	2019			1,365.01	422.38	68.25	0.00	0.00	1,855.64	03/26/2020	
MARLOW'S TAVERN	2019			1,365.01	422.38	68.25	28.00	20.00	1,903.64	03/26/2020	
GRAND TOTAL DUE									5,166.57		
8002133	1540 AVENUE PL STE B-250										
PARADISE BIRYANI POINTE	2019			309.74	96.10	61.95	0.00	0.00	467.79	03/26/2020	
PARADISE BIRYANI POINTE	2019			453.73	140.40	22.69	0.00	0.00	616.82	03/26/2020	
PARADISE BIRYANI POINTE	2019			453.73	140.40	22.69	28.00	20.00	664.82	03/26/2020	
PARADISE BIRYANI POINTE	2020		2362-0506	278.54	70.23	55.71	0.00	0.00	404.48	12/15/2020	
PARADISE BIRYANI POINTE	2020		2362-0506	408.18	99.93	20.41	0.00	0.00	528.52	09/30/2020	
PARADISE BIRYANI POINTE	2020		2362-0506	408.18	99.93	20.41	28.00	130.00	686.52	11/16/2020	
PARADISE BIRYANI POINTE	2021		2463-0273	278.94	53.99	55.79	0.00	0.00	388.72	11/15/2021	
PARADISE BIRYANI POINTE	2021		2463-0273	396.77	72.34	19.84	0.00	0.00	488.95	09/30/2021	
PARADISE BIRYANI POINTE	2021		2463-0273	396.77	72.34	19.84	28.00	20.00	536.95	11/15/2021	
PARADISE BIRYANI POINTE	2022		2588-0489	284.04	37.22	42.61	0.00	0.00	363.87	11/15/2022	
PARADISE BIRYANI POINTE	2022		2588-0489	396.61	47.51	19.83	0.00	0.00	463.95	09/30/2022	
PARADISE BIRYANI POINTE	2022		2588-0489	396.61	47.51	19.83	28.00	20.00	511.95	11/15/2022	
GRAND TOTAL DUE									6,123.34		
8002134	1540 AVENUE PL STE B-200										
TIN LIZZY'S	2019			4.45	1.38	0.22	0.33	0.24	6.62	03/26/2020	
GRAND TOTAL DUE									6.62		
8002135	1520 AVENUE PL STE B-150										
S&A BUSINESS VENTURES, I	2021		2463-0274	249.82	48.36	49.96	0.00	0.00	348.14	11/15/2021	
S&A BUSINESS VENTURES, I	2021		2463-0274	355.35	64.78	17.77	0.00	0.00	437.90	09/30/2021	
S&A BUSINESS VENTURES, I	2021		2463-0274	355.35	64.78	17.77	28.00	20.00	485.90	11/15/2021	
S&A BUSINESS VENTURES, I	2022		2588-0490	254.38	33.33	38.16	0.00	0.00	325.87	11/15/2022	
S&A BUSINESS VENTURES, I	2022		2588-0490	355.20	42.55	17.76	0.00	0.00	415.51	09/30/2022	
S&A BUSINESS VENTURES, I	2022		2588-0490	355.20	42.55	17.76	28.00	20.00	463.51	11/15/2022	
S&A BUSINESS VENTURES, I	2023			262.92	9.64	0.00	0.00	0.00	272.56	11/15/2023	
S&A BUSINESS VENTURES, I	2023			355.34	6.51	17.77	0.00	0.00	379.62	10/02/2023	
S&A BUSINESS VENTURES, I	2023			355.34	6.51	17.77	0.00	0.00	379.62	11/15/2023	
GRAND TOTAL DUE									3,508.63		
8002135	1520 AVENUE PL STE B-150										
S&A BUSINESS VENTURES, I	2019			292.30	90.69	58.46	0.00	0.00	441.45	03/26/2020	
S&A BUSINESS VENTURES, I	2019			428.16	132.49	21.41	0.00	0.00	582.06	03/26/2020	
S&A BUSINESS VENTURES, I	2019			428.16	132.49	21.41	28.00	20.00	630.06	03/26/2020	
S&A BUSINESS VENTURES, I	2020		2362-0508	365.56	89.50	18.28	28.00	130.00	631.34	11/16/2020	
GRAND TOTAL DUE									2,284.91		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002138	3300	BUCKEYE RD STE 440 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
INTELLECTUAL CONCEPTS LI	2023		F	136.78	2.51	6.84	0.00	0.00	146.13	10/02/2023	
INTELLECTUAL CONCEPTS LI	2023		S	136.78	2.51	6.84	0.00	0.00	146.13	11/15/2023	
						GRAND TOTAL DUE			292.26		
8002144	3300	BUCKEYE RD STE 379 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
UNITED MANAGEMENT	2016	1841-0488	F	133.89	73.62	6.69	0.00	0.00	214.20	09/30/2016	
UNITED MANAGEMENT	2016	1841-0488	S	133.89	73.62	6.69	31.00	20.00	265.20	11/15/2016	
UNITED MANAGEMENT	2017	1975-0457	F	96.60	46.59	4.83	0.00	0.00	148.02	10/02/2017	
UNITED MANAGEMENT	2017	1975-0457	S	96.60	46.59	4.83	30.50	20.00	198.52	11/15/2017	
UNITED MANAGEMENT	2018	2138-0195	F	84.86	34.56	4.24	0.00	0.00	123.66	10/01/2018	
UNITED MANAGEMENT	2018	2138-0195	S	84.86	34.56	4.24	30.50	20.00	174.16	11/15/2018	
UNITED MANAGEMENT	2019	2269-0091	F	74.49	24.01	3.72	0.00	0.00	102.22	09/30/2019	
UNITED MANAGEMENT	2019	2269-0091	S	74.49	24.01	3.72	30.50	20.00	152.72	11/15/2019	
						GRAND TOTAL DUE			1,378.70		
8002146	3300	BUCKEYE RD STE 401 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BIDATA INC	2016	1841-0489	F	133.42	73.36	6.67	0.00	0.00	213.45	09/30/2016	
BIDATA INC	2016	1841-0489	S	133.42	73.36	6.67	31.00	20.00	264.45	11/15/2016	
BIDATA INC	2017	1975-0458	F	82.72	39.90	4.14	0.00	0.00	126.76	10/02/2017	
BIDATA INC	2017	1975-0458	S	82.72	39.90	4.14	30.50	20.00	177.26	11/15/2017	
BIDATA INC	2018	2138-0196	F	72.22	29.42	3.61	0.00	0.00	105.25	10/01/2018	
BIDATA INC	2018	2138-0196	S	72.22	29.42	3.61	30.50	20.00	155.75	11/15/2018	
						GRAND TOTAL DUE			1,042.92		
8002148	3300	BUCKEYE RD STE 635 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CONCORDE FOREX GROUP INC	2016	1841-0490	F	122.43	67.32	6.12	0.00	0.00	195.87	09/30/2016	
CONCORDE FOREX GROUP INC	2016	1841-0490	S	122.43	67.32	6.12	31.00	20.00	246.87	11/15/2016	
CONCORDE FOREX GROUP INC	2017	1975-0459	F	90.43	43.62	4.52	0.00	0.00	138.57	10/02/2017	
CONCORDE FOREX GROUP INC	2017	1975-0459	S	90.43	43.62	4.52	30.50	20.00	189.07	11/15/2017	
CONCORDE FOREX GROUP INC	2018	2138-0197	F	78.70	32.06	3.94	0.00	0.00	114.70	10/01/2018	
CONCORDE FOREX GROUP INC	2018	2138-0197	S	78.70	32.06	3.94	30.50	20.00	165.20	11/15/2018	
CONCORDE FOREX GROUP INC	2019	2269-0092	F	68.35	22.03	3.42	0.00	0.00	93.80	09/30/2019	
CONCORDE FOREX GROUP INC	2019	2269-0092	S	68.35	22.03	3.42	30.50	20.00	144.30	11/15/2019	
						GRAND TOTAL DUE			1,288.38		
8002150	4800	BRIARCLIFF RD NE STE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
COZY BURGER	2020	2362-0509	F	109.60	26.83	5.48	0.00	0.00	141.91	09/30/2020	
COZY BURGER	2020	2362-0509	S	109.60	26.83	5.48	28.00	130.00	299.91	11/16/2020	
						GRAND TOTAL DUE			441.82		
8002151	4800	BRIARCLIFF RD NE STE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TOP LINE SHOES INC	2016	1841-0491	F	287.31	157.98	14.37	0.00	0.00	459.66	09/30/2016	
TOP LINE SHOES INC	2016	1841-0491	S	287.31	157.98	14.37	31.00	20.00	510.66	11/15/2016	
TOP LINE SHOES INC	2017	1975-0460	F	281.56	135.80	14.08	0.00	0.00	431.44	10/02/2017	
TOP LINE SHOES INC	2017	1975-0460	S	281.56	135.80	14.08	30.50	20.00	481.94	11/15/2017	
TOP LINE SHOES INC	2018	2138-0198	F	279.37	113.79	13.97	0.00	0.00	407.13	10/01/2018	
TOP LINE SHOES INC	2018	2138-0198	S	279.37	113.79	13.97	30.50	20.00	457.63	11/15/2018	
TOP LINE SHOES INC	2019	2269-0093	F	276.77	89.22	13.84	0.00	0.00	379.83	09/30/2019	
TOP LINE SHOES INC	2019	2269-0093	S	276.77	89.22	13.84	30.50	130.00	540.33	11/15/2019	
TOP LINE SHOES INC	2020	2463-0275	F	274.57	67.22	13.73	0.00	0.00	355.52	01/22/2021	
TOP LINE SHOES INC	2020	2463-0275	S	274.57	67.22	13.73	28.00	20.00	403.52	01/22/2021	
TOP LINE SHOES INC	2021	2463-0276	F	272.39	49.66	13.62	0.00	0.00	335.67	09/30/2021	
TOP LINE SHOES INC	2021	2463-0276	S	272.39	49.66	13.62	28.00	20.00	383.67	11/15/2021	
TOP LINE SHOES INC	2022	2588-0491	F	271.06	32.47	13.55	0.00	0.00	317.08	09/30/2022	
TOP LINE SHOES INC	2022	2588-0491	S	271.06	32.47	13.55	28.00	20.00	365.08	11/15/2022	
TOP LINE SHOES INC	2023		F	269.79	4.95	13.49	0.00	0.00	288.23	10/02/2023	
TOP LINE SHOES INC	2023		S	269.79	4.95	13.49	0.00	0.00	288.23	11/15/2023	
						GRAND TOTAL DUE			6,405.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002192	254 W PONCE DE LEON AVE 3										
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
THE PINWOOD	2018	2138-0205	F	224.39	91.40	11.22	0.00	0.00	327.01	10/01/2018	
THE PINWOOD	2018	2138-0205	S	224.39	91.40	11.22	30.50	20.00	377.51	11/15/2018	
THE PINWOOD	2019	2269-0099	F	196.66	63.39	9.83	0.00	0.00	269.88	09/30/2019	
THE PINWOOD	2019	2269-0099	S	196.66	63.39	9.83	30.50	130.00	430.38	11/15/2019	
THE PINWOOD	2020	2463-0286	F	176.23	43.15	8.81	0.00	0.00	228.19	01/22/2021	
THE PINWOOD	2020	2463-0286	S	176.23	43.15	8.81	28.00	20.00	276.19	01/22/2021	
THE PINWOOD	2021	2463-0287	F	142.17	25.92	7.11	0.00	0.00	175.20	09/30/2021	
THE PINWOOD	2021	2463-0287	S	142.17	25.92	7.11	28.00	20.00	223.20	11/15/2021	
									GRAND TOTAL DUE	2,307.56	
8002193	335 W PONCE DE LEON AVE S										
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
SUN KO LLC	2016	1841-0499	F	50.86	27.97	2.54	0.00	0.00	81.37	09/30/2016	
SUN KO LLC	2016	1841-0499	S	50.86	27.97	2.54	31.00	20.00	132.37	11/15/2016	
SUN KO LLC	2017	1975-0467	F	45.33	21.86	2.27	0.00	0.00	69.46	10/02/2017	
SUN KO LLC	2017	1975-0467	S	45.33	21.86	2.27	20.50	20.00	109.96	11/15/2017	
SUN KO LLC	2018	2138-0206	F	47.57	19.38	2.38	0.00	0.00	69.33	10/01/2018	
SUN KO LLC	2018	2138-0206	S	47.57	19.38	2.38	20.50	20.00	109.83	11/15/2018	
SUN KO LLC	2019	2269-0100	F	44.80	14.44	2.24	0.00	0.00	61.48	09/30/2019	
SUN KO LLC	2019	2269-0100	S	44.80	14.44	2.24	20.50	20.00	101.98	11/15/2019	
									GRAND TOTAL DUE	735.78	
8002196	1685 CHURCH ST STE 203 30										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
ALOHA	2021	2463-0288	F	66.58	12.14	3.33	0.00	0.00	82.05	09/30/2021	
ALOHA	2021	2463-0288	S	66.58	12.14	3.33	28.00	20.00	130.05	11/15/2021	
									GRAND TOTAL DUE	212.10	
8002198	345 W PONCE DE LEON AVE										
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
LUCI BELL	2016	1841-0500	F	17.24	9.48	0.86	0.00	0.00	27.58	09/30/2016	
LUCI BELL	2016	1841-0500	S	17.24	9.48	0.86	21.00	20.00	68.58	11/15/2016	
LUCI BELL	2017	1975-0468	F	15.79	7.62	0.79	0.00	0.00	24.20	10/02/2017	
LUCI BELL	2017	1975-0468	S	15.79	7.62	0.79	20.50	20.00	64.70	11/15/2017	
LUCI BELL	2018	2138-0207	F	16.90	6.88	0.85	0.00	0.00	24.63	10/01/2018	
LUCI BELL	2018	2138-0207	S	16.90	6.88	0.85	20.50	20.00	65.13	11/15/2018	
LUCI BELL	2019	2269-0101	F	15.93	5.14	0.80	0.00	0.00	21.87	09/30/2019	
LUCI BELL	2019	2269-0101	S	15.93	5.14	0.80	20.50	20.00	62.37	11/15/2019	
									GRAND TOTAL DUE	359.06	
8002201	335 W PONCE DE LEON AVE S										
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
AIMEE JEWELRY GALLERY	2023		F	25.02	0.46	1.25	0.00	0.00	26.73	10/02/2023	
AIMEE JEWELRY GALLERY	2023		S	25.02	0.46	1.25	0.00	0.00	26.73	11/15/2023	
									GRAND TOTAL DUE	53.46	
8002208	3647 MARKET ST 30021										
										TAX DISTRICT: 34	CLARKSTON
											DUE DATE: CODE:
REEM RESTAURANT	2016	1841-0501	F	125.11	68.79	6.26	0.00	0.00	200.16	09/30/2016	
REEM RESTAURANT	2016	1841-0501	S	125.11	68.79	6.26	31.00	20.00	251.16	11/15/2016	
REEM RESTAURANT	2017	1975-0469	F	114.68	55.31	5.73	0.00	0.00	175.72	10/02/2017	
REEM RESTAURANT	2017	1975-0469	S	114.68	55.31	5.73	30.50	20.00	226.22	11/15/2017	
REEM RESTAURANT	2018	2138-0208	F	111.99	45.61	5.60	0.00	0.00	163.20	10/01/2018	
REEM RESTAURANT	2018	2138-0208	S	111.99	45.61	5.60	30.50	20.00	213.70	11/15/2018	
REEM RESTAURANT	2019	2269-0102	F	106.76	34.41	5.34	0.00	0.00	146.51	09/30/2019	
REEM RESTAURANT	2019	2269-0102	S	106.76	34.41	5.34	30.50	130.00	307.01	11/15/2019	
REEM RESTAURANT	2020	2463-0290	F	101.74	24.91	5.09	0.00	0.00	131.74	01/22/2021	
REEM RESTAURANT	2020	2463-0290	S	101.74	24.91	5.09	28.00	20.00	179.74	01/22/2021	
REEM RESTAURANT	2021	2463-0291	F	92.85	16.93	4.64	0.00	0.00	114.42	09/30/2021	
REEM RESTAURANT	2021	2463-0291	S	92.85	16.93	4.64	28.00	20.00	162.42	11/15/2021	
REEM RESTAURANT	2022	2588-0496	F	88.53	10.61	4.43	0.00	0.00	103.57	09/30/2022	
REEM RESTAURANT	2022	2588-0496	S	88.53	10.61	4.43	28.00	20.00	151.57	11/15/2022	
REEM RESTAURANT	2023		F	83.11	1.52	4.16	0.00	0.00	88.79	10/02/2023	
REEM RESTAURANT	2023		S	83.11	1.52	4.16	0.00	0.00	88.79	11/15/2023	
									GRAND TOTAL DUE	2,704.72	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002210	4166	BUFORD HWY NE # 1111									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ANDREA USA OESTE LLC	2021		2463-0292	F	336.78	61.40	16.84	0.00	0.00	415.02	09/30/2021
ANDREA USA OESTE LLC	2021		2463-0292	S	336.78	61.40	16.84	28.00	20.00	463.02	11/15/2021
ANDREA USA OESTE LLC	2022		2588-0497	F	310.89	37.24	15.54	0.00	0.00	363.67	09/30/2022
ANDREA USA OESTE LLC	2022		2588-0497	S	310.89	37.24	15.54	28.00	20.00	411.67	11/15/2022
ANDREA USA OESTE LLC	2023			F	291.64	5.35	14.58	0.00	0.00	311.57	10/02/2023
ANDREA USA OESTE LLC	2023			S	291.64	5.35	14.58	0.00	0.00	311.57	11/15/2023
						GRAND TOTAL DUE				2,276.52	
8002223	1200	ASHWOOD PKWY # 565 3									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
AIPAC	2020		2362-0510	S	17.93	4.39	0.90	9.12	10.14	42.48	11/16/2020
						GRAND TOTAL DUE				42.48	
8002241	2036	JOHNSON FERRY RD 303									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
BACI STYLES, INC. #9343	2022		2588-0499	F	214.77	11.45	10.74	0.00	0.00	236.96	09/13/2023
BACI STYLES, INC. #9343	2022		2588-0499	S	214.77	11.45	10.74	28.00	20.00	284.96	09/13/2023
						GRAND TOTAL DUE				521.92	
8002241	2036	JOHNSON FERRY RD STE									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
GREAT CLIPS FOR HAIR	2019		2269-0103	F	105.79	10.27	5.29	0.00	0.00	121.35	04/03/2023
GREAT CLIPS FOR HAIR	2019		2269-0103	S	105.79	10.27	5.29	30.50	20.00	171.85	04/03/2023
						GRAND TOTAL DUE				293.20	
8002241	5001	PEACHTREE BLVD 30341									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
BACI STYLES, INC. #0653	2023			F	518.18	9.50	25.91	0.00	0.00	553.59	10/02/2023
BACI STYLES, INC. #0653	2023			S	518.18	9.50	25.91	0.00	0.00	553.59	11/15/2023
						GRAND TOTAL DUE				1,107.18	
8002264	44	VARIOUS .									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
FINANCIAL PACIFIC LEASIN	2023			F	158.26	2.90	7.91	0.00	0.00	169.07	10/02/2023
FINANCIAL PACIFIC LEASIN	2023			S	158.26	2.90	7.91	0.00	0.00	169.07	11/15/2023
						GRAND TOTAL DUE				338.14	
8002272	6926	MAIN ST 30058 4450									
						TAX DISTRICT: 54	LITHONIA			DUE DATE:	CODE:
RED HILLS SPORTS BAR ANI	2017		1975-0471	F	79.97	38.57	4.00	0.00	0.00	122.54	10/02/2017
RED HILLS SPORTS BAR ANI	2017		1975-0471	S	79.97	38.57	4.00	30.50	20.00	173.04	11/15/2017
						GRAND TOTAL DUE				295.58	
8002276	2346	LAWRENCEVILLE HWY									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SIGNATURE AUTOMOTIVE	2023			F	108.49	1.99	5.42	0.00	0.00	115.90	10/02/2023
SIGNATURE AUTOMOTIVE	2023			S	108.49	1.99	5.42	0.00	0.00	115.90	11/15/2023
						GRAND TOTAL DUE				231.80	
8002296	2375	WESLEY CHAPEL RD STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PEYCAS, LLC	2022		2588-0500	F	100.55	12.04	5.03	0.00	0.00	117.62	09/30/2022
PEYCAS, LLC	2022		2588-0500	S	100.55	12.04	5.03	28.00	20.00	165.62	11/15/2022
PEYCAS, LLC	2023			F	93.40	1.71	4.67	0.00	0.00	99.78	10/02/2023
PEYCAS, LLC	2023			S	93.40	1.71	4.67	0.00	0.00	99.78	11/15/2023
						GRAND TOTAL DUE				482.80	
8002324	1040	CROWN POINTE PKWY ST									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SYMPHONY EYC SOLUTIONS U	2020		2362-0512	S	378.35	92.63	18.92	3.28	112.34	605.52	11/16/2020
SYMPHONY EYC SOLUTIONS U	2021		2463-0296	F	1,764.61	321.71	88.23	0.00	0.00	2,174.55	09/30/2021
SYMPHONY EYC SOLUTIONS U	2021		2463-0296	S	1,764.61	321.71	88.23	28.00	20.00	2,222.55	11/15/2021
SYMPHONY EYC SOLUTIONS U	2022		2588-0502	F	1,628.50	195.08	81.43	0.00	0.00	1,905.01	09/30/2022
SYMPHONY EYC SOLUTIONS U	2022		2588-0502	S	1,628.50	195.08	81.43	28.00	20.00	1,953.01	11/15/2022
SYMPHONY AI RETAIL, INC	2023			F	1,560.10	28.60	78.01	0.00	0.00	1,666.71	10/02/2023
SYMPHONY AI RETAIL, INC	2023			S	1,560.10	28.60	78.01	0.00	0.00	1,666.71	11/15/2023
						GRAND TOTAL DUE				12,194.06	
8002332	2489	VILLAGE CREEK LNDG 3									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SPARK WIRELESS, LLC - 2C	2022		2588-0503	A	13.96	1.83	2.09	0.00	0.00	17.88	11/15/2022
SPARK WIRELESS, LLC - 2C	2022		2588-0503	F	2.05	0.25	0.10	0.00	0.00	2.40	09/30/2022
SPARK WIRELESS, LLC - 2C	2022		2588-0503	S	2.05	0.25	0.10	18.00	20.00	40.40	11/15/2022
						GRAND TOTAL DUE				60.68	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002348	4966	BUFORD HWY									
				TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
ENTERPRISE RENT A CAR	2022	2588-0504	F	115.45	13.83	5.77	0.00	0.00	135.05	09/30/2022	
ENTERPRISE RENT A CAR	2022	2588-0504	S	115.45	13.83	5.77	28.00	20.00	183.05	11/15/2022	
ENTERPRISE RENT A CAR	2023		F	107.14	1.96	5.36	0.00	0.00	114.46	10/02/2023	
ENTERPRISE RENT A CAR	2023		S	107.14	1.96	5.36	0.00	0.00	114.46	11/15/2023	
GRAND TOTAL DUE									547.02		
8002352	457	FLAT SHOALS AVE 30316									
				TAX DISTRICT:		61	ATLANTA			DUE DATE:	CODE:
LEWIS CONTRACTING SERVIC	2023		A	21,508.26	856.99	0.00	0.00	0.00	22,365.25	11/15/2023	
LEWIS CONTRACTING SERVIC	2023		F	3,150.73	57.75	157.54	0.00	0.00	3,366.02	10/02/2023	
LEWIS CONTRACTING SERVIC	2023		S	3,150.73	57.75	157.54	0.00	0.00	3,366.02	11/15/2023	
GRAND TOTAL DUE									29,097.29		
8002368	5246	SNAPPFINGER PARK DR 3									
				TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
SNAPPFINGER VASCULAR	2022	2588-0506	S	90.33	10.82	6.53	18.00	60.27	185.95	11/15/2022	
GRAND TOTAL DUE									185.95		
8002374	2942	EMBER DR 30034 1502									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
A2B BUDGET HOTEL LLC	2019		F	945.97	50.45	47.30	0.00	0.00	1,043.72	09/13/2023	
A2B BUDGET HOTEL LLC	2019		S	945.97	50.45	47.30	0.00	0.00	1,043.72	09/13/2023	
A2B BUDGET HOTEL LLC	2020		F	824.25	43.96	41.21	0.00	0.00	909.42	09/13/2023	
A2B BUDGET HOTEL LLC	2020		S	824.25	43.96	41.21	0.00	0.00	909.42	09/13/2023	
A2B BUDGET HOTEL LLC	2021		F	8.07	0.43	0.40	0.00	0.00	8.90	09/13/2023	
A2B BUDGET HOTEL LLC	2021		S	8.07	0.43	0.40	0.00	0.00	8.90	09/13/2023	
A2B BUDGET HOTEL LLC	2023		F	1,404.92	25.75	70.44	0.00	3.92	1,505.03	10/02/2023	
A2B BUDGET HOTEL LLC	2023		S	1,404.92	25.75	70.44	0.00	3.92	1,505.03	11/15/2023	
GRAND TOTAL DUE									6,934.14		
8002386	3913	OAKCLIFF INDUSTRIAL									
				TAX DISTRICT:		44A	DORAVILLE ANX			DUE DATE:	CODE:
NORTON TEC LLC	2022	2588-0507	F	144.20	17.27	7.21	0.00	0.00	168.68	09/30/2022	
NORTON TEC LLC	2022	2588-0507	S	144.20	17.27	7.21	28.00	20.00	216.68	11/15/2022	
NORTON TEC LLC	2023		F	125.59	2.30	6.28	0.00	0.00	134.17	10/02/2023	
NORTON TEC LLC	2023		S	125.59	2.30	6.28	0.00	0.00	134.17	11/15/2023	
GRAND TOTAL DUE									653.70		
8002401	17 N	AVONDALE PLZ 30002									
				TAX DISTRICT:		14	AVONDALE EST			DUE DATE:	CODE:
UNICORNDOG WORLDWIDE, LI	2017	1975-0475	F	484.27	233.57	24.21	0.00	0.00	742.05	10/02/2017	
UNICORNDOG WORLDWIDE, LI	2017	1975-0475	S	484.27	233.57	24.21	30.50	20.00	792.55	11/15/2017	
GRAND TOTAL DUE									1,534.60		
8002416	4182	WINTERS CHAPEL RD									
				TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
NORTHEAST LUBRICANTS LTI	2018	2138-0213	F	2,562.75	1,043.83	128.14	0.00	0.00	3,734.72	10/01/2018	
NORTHEAST LUBRICANTS LTI	2018	2138-0213	S	2,562.75	1,043.83	128.14	30.50	20.00	3,785.22	11/15/2018	
GRAND TOTAL DUE									7,519.94		
8002424	2929	TURNER HILL RD STE 1									
				TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
MANHATTAN (STONECREST)	2023		F	415.87	7.62	20.79	0.00	0.00	444.28	10/02/2023	
MANHATTAN (STONECREST)	2023		S	415.87	7.62	20.79	0.00	0.00	444.28	11/15/2023	
GRAND TOTAL DUE									888.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002440	2984	PANOLA RD STE 800 30				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
WIRELESS WORKS LITHONIA	2017		1975-0477	F	50.35	24.28	2.52	0.00	0.00	77.15	10/02/2017
WIRELESS WORKS LITHONIA	2017		1975-0477	S	50.35	24.28	2.52	30.50	20.00	127.65	11/15/2017
WIRELESS WORKS LITHONIA	2018		2138-0214	F	40.12	16.34	2.01	0.00	0.00	58.47	10/01/2018
WIRELESS WORKS LITHONIA	2018		2138-0214	S	40.12	16.34	2.01	20.50	20.00	98.97	11/15/2018
WIRELESS WORKS LITHONIA	2019		2269-0108	F	39.32	12.67	1.97	0.00	0.00	53.96	09/30/2019
WIRELESS WORKS LITHONIA	2019		2269-0108	S	39.32	12.67	1.97	20.50	130.00	204.46	11/15/2019
WIRELESS WORKS LITHONIA	2020		2463-0302	F	38.88	9.52	1.94	0.00	0.00	50.34	01/22/2021
WIRELESS WORKS LITHONIA	2020		2463-0302	S	38.88	9.52	1.94	18.00	20.00	88.34	01/22/2021
SPRIER WIRELESS LLC GB-2	2021		2463-0303	F	292.70	53.36	14.64	0.00	0.00	360.70	09/30/2021
SPRIER WIRELESS LLC GB-2	2021		2463-0303	S	292.70	53.36	14.64	28.00	20.00	408.70	11/15/2021
SPRIER WIRELESS LLC GB-2	2022		2588-0509	F	164.32	19.68	8.22	0.00	0.00	192.22	09/30/2022
SPRIER WIRELESS LLC GB-2	2022		2588-0509	S	164.32	19.68	8.22	28.00	20.00	240.22	11/15/2022
SPRIER WIRELESS LLC GB-2	2023			F	134.48	2.47	6.72	0.00	0.00	143.67	10/02/2023
SPRIER WIRELESS LLC GB-2	2023			S	134.48	2.47	6.72	0.00	0.00	143.67	11/15/2023
GRAND TOTAL DUE									2,248.52		
8002475	1850	LAWRENCEVILLE HWY 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PKS ZEVAR LLC	2023			F	262.75	0.00	0.00	0.00	0.00	262.75	04/05/2024
PKS ZEVAR LLC	2023			S	262.75	0.00	0.00	0.00	0.00	262.75	04/05/2024
GRAND TOTAL DUE									525.50		
8002490	8200	MALL PKWY STE 195 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AIO WIRELESS	2016		1841-0505	F	479.00	263.39	23.95	0.00	0.00	766.34	09/30/2016
AIO WIRELESS	2016		1841-0505	S	479.00	263.39	23.95	31.00	20.00	817.34	11/15/2016
GRAND TOTAL DUE									1,583.68		
8002490	8200	MALL PKWY STE 195 30				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
AIO WIRELESS	2017		1975-0478	F	448.95	216.53	22.45	0.00	0.00	687.93	10/02/2017
AIO WIRELESS	2017		1975-0478	S	448.95	216.53	22.45	30.50	20.00	738.43	11/15/2017
AIO WIRELESS	2018		2138-0215	F	425.08	173.14	21.25	0.00	0.00	619.47	10/01/2018
AIO WIRELESS	2018		2138-0215	S	425.08	173.14	21.25	30.50	20.00	669.97	11/15/2018
AIO WIRELESS	2019		2269-0109	F	394.74	127.24	19.74	0.00	0.00	541.72	09/30/2019
AIO WIRELESS	2019		2269-0109	S	394.74	127.24	19.74	30.50	130.00	702.22	11/15/2019
AIO WIRELESS	2020		2463-0304	F	364.34	89.20	18.22	0.00	0.00	471.76	01/22/2021
AIO WIRELESS	2020		2463-0304	S	364.34	89.20	18.22	28.00	20.00	519.76	01/22/2021
AIO WIRELESS	2021		2463-0305	F	333.72	60.84	16.69	0.00	0.00	411.25	09/30/2021
AIO WIRELESS	2021		2463-0305	S	333.72	60.84	16.69	28.00	20.00	459.25	11/15/2021
AIO WIRELESS	2022		2588-0512	F	307.60	36.85	15.38	0.00	0.00	359.83	09/30/2022
AIO WIRELESS	2022		2588-0512	S	307.60	36.85	15.38	28.00	20.00	407.83	11/15/2022
AIO WIRELESS	2023			F	298.04	5.46	14.90	0.00	0.00	318.40	10/02/2023
AIO WIRELESS	2023			S	298.04	5.46	14.90	0.00	0.00	318.40	11/15/2023
GRAND TOTAL DUE									7,226.22		
8002497	8000	ROCKBRIDGE RD				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KIDZ@PLAY	2020			S	10,863.88	2,659.80	543.19	28.00	20.00	14,114.87	01/22/2021
KIDZ@PLAY	2021			F	10,718.05	1,563.12	535.90	0.00	0.00	12,817.07	08/26/2022
KIDZ@PLAY	2021			S	10,718.05	1,563.12	535.90	0.00	0.00	12,817.07	08/26/2022
GRAND TOTAL DUE									39,749.01		
8002497	8000	ROCKBRIDGE RD 30058				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JEC ENTERTAINMENT LLC	2022		2588-0513	F	11,307.01	1,354.47	565.35	0.00	0.00	13,226.83	09/30/2022
JEC ENTERTAINMENT LLC	2022		2588-0513	S	11,307.01	1,354.47	565.35	28.00	20.00	13,274.83	11/15/2022
JEC ENTERTAINMENT LLC	2023			F	9,781.68	179.30	489.08	0.00	0.00	10,450.06	10/02/2023
JEC ENTERTAINMENT LLC	2023			S	9,781.68	179.30	489.08	0.00	0.00	10,450.06	11/15/2023
GRAND TOTAL DUE									47,401.78		
8002514	1209	SPRINGDALE RD				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BUDNICK STEVEN D DDS PC	2018		2138-0216	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018
GRAND TOTAL DUE									50.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002518	2295	PARKLAKE DR	STE 130								
PROMETRIC LLC	2021	2463-0307	S	1.06	0.19	0.05	1.21	1.35	3.86	11/15/2021	
PROMETRIC LLC	2022	2588-0514	S	13.37	1.60	0.67	18.00	20.00	53.64	11/15/2022	
						GRAND TOTAL DUE			57.50		
8002523	4	VARIOUS	.								
XEROX FINANCIAL SERVICES	2022	2588-0515	S	35.48	4.25	1.77	18.00	20.00	79.50	11/15/2022	
XEROX FINANCIAL SERVICES	2023		F	2,713.17	25.99	135.66	0.00	0.00	2,874.82	02/03/2024	
XEROX FINANCIAL SERVICES	2023		S	2,713.17	25.99	135.66	0.00	0.00	2,874.82	02/03/2024	
						GRAND TOTAL DUE			5,829.14		
8002527	5403	HILLDALE PARK CT S									
PANOLA ENDOSCOPY CENTER,	2022	2588-0516	F	569.01	68.16	28.45	0.00	0.00	665.62	09/30/2022	
PANOLA ENDOSCOPY CENTER,	2022	2588-0516	S	569.01	68.16	28.45	28.00	20.00	713.62	11/15/2022	
						GRAND TOTAL DUE			1,379.24		
8002538	7215	STONECREST PKWY	3003								
LITHONIA PEDIATRIC DENTF	2023		F	89.48	1.64	4.47	0.00	0.00	95.59	10/02/2023	
LITHONIA PEDIATRIC DENTF	2023		S	89.48	1.64	4.47	0.00	0.00	95.59	11/15/2023	
						GRAND TOTAL DUE			191.18		
8002539	1220	CAROLINE ST NE	STE A								
TWO HEADS STORE ONE, LLC	2016	1841-0507	A	1,021.38	574.72	204.28	0.00	0.00	1,800.38	11/30/2016	
TWO HEADS STORE ONE, LLC	2016	1841-0507	F	151.85	83.50	7.59	0.00	0.00	242.94	09/30/2016	
TWO HEADS STORE ONE, LLC	2016	1841-0507	S	151.85	83.50	7.59	31.00	20.00	293.94	11/15/2016	
TWO HEADS STORE ONE, LLC	2017	1975-0480	A	924.00	451.62	184.80	0.00	0.00	1,560.42	12/15/2017	
TWO HEADS STORE ONE, LLC	2017	1975-0480	F	135.03	65.13	6.75	0.00	0.00	206.91	10/02/2017	
TWO HEADS STORE ONE, LLC	2017	1975-0480	S	135.03	65.13	6.75	30.50	20.00	257.41	11/15/2017	
TWO HEADS STORE ONE, LLC	2018	2138-0218	A	794.04	324.08	158.81	0.00	0.00	1,276.93	01/15/2019	
TWO HEADS STORE ONE, LLC	2018	2138-0218	F	132.08	53.80	6.60	0.00	0.00	192.48	10/01/2018	
TWO HEADS STORE ONE, LLC	2018	2138-0218	S	132.08	53.80	6.60	30.50	20.00	242.98	11/15/2018	
TWO HEADS STORE ONE, LLC	2019	2269-0112	A	690.36	232.89	138.07	0.00	0.00	1,061.32	11/15/2019	
TWO HEADS STORE ONE, LLC	2019	2269-0112	F	110.09	35.49	5.50	0.00	0.00	151.08	09/30/2019	
TWO HEADS STORE ONE, LLC	2019	2269-0112	S	110.09	35.49	5.50	30.50	20.00	201.58	11/15/2019	
						GRAND TOTAL DUE			7,488.37		
8002545	1645	MARKET DR SE									
WARWICK CHEMICALS USA IN	2021	2463-0309	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
						GRAND TOTAL DUE			48.00		
8002558	5754	BUFORD HWY	30340								
CENTUPLE APPAREL LLC	2016	1841-0508	F	1,086.27	597.31	54.31	0.00	0.00	1,737.89	09/30/2016	
CENTUPLE APPAREL LLC	2016	1841-0508	S	1,086.27	597.31	54.31	31.00	20.00	1,788.89	11/15/2016	
						GRAND TOTAL DUE			3,526.78		
8002568	3185	CORSAIR DR									
PRIORITY JET MAINTENANCE	2018	2138-0219	F	806.80	328.62	40.34	0.00	0.00	1,175.76	10/01/2018	
PRIORITY JET MAINTENANCE	2018	2138-0219	S	806.80	328.62	40.34	30.50	20.00	1,226.26	11/15/2018	
PRIORITY JET MAINTENANCE	2019	2269-0113	F	674.19	217.33	33.71	0.00	0.00	925.23	09/30/2019	
PRIORITY JET MAINTENANCE	2019	2269-0113	S	674.19	217.33	33.71	30.50	130.00	1,085.73	11/15/2019	
PRIORITY JET MAINTENANCE	2020	2463-0310	F	565.82	138.53	28.29	0.00	0.00	732.64	01/22/2021	
PRIORITY JET MAINTENANCE	2020	2463-0310	S	565.82	138.53	28.29	28.00	20.00	780.64	01/22/2021	
PRIORITY JET MAINTENANCE	2021	2463-0311	F	469.57	85.61	23.48	0.00	0.00	578.66	09/30/2021	
PRIORITY JET MAINTENANCE	2021	2463-0311	S	469.57	85.61	23.48	28.00	20.00	626.66	11/15/2021	
PRIORITY JET MAINTENANCE	2022	2588-0519	F	408.99	48.99	20.45	0.00	0.00	478.43	09/30/2022	
PRIORITY JET MAINTENANCE	2022	2588-0519	S	408.99	48.99	20.45	28.00	20.00	526.43	11/15/2022	
						GRAND TOTAL DUE			8,136.44		
8002570	1131	N INDIAN CREEK DR	30								
SM BUSINESS LLC	2020	2362-0516	S	42.93	10.51	2.15	4.54	21.09	81.22	11/16/2020	
						GRAND TOTAL DUE			81.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002590	4091 REDAN RD										
										TAX DISTRICT: 04	UNINCORPORATED
RIKAZ FOOD MART	2021		F	99.68	0.00	0.00	0.00	9.97	109.65	04/05/2024	
RIKAZ FOOD MART	2021		S	99.68	0.00	0.00	0.00	9.96	109.64	04/05/2024	
RIKAZ FOOD MART	2022		F	661.72	0.00	0.00	0.00	66.19	727.91	04/05/2024	
RIKAZ FOOD MART	2022		S	661.72	0.00	0.00	0.00	66.18	727.90	04/05/2024	
RIKAZ FOOD MART	2023		F	844.68	0.00	0.00	0.00	84.47	929.15	04/05/2024	
RIKAZ FOOD MART	2023		S	844.68	0.00	0.00	0.00	84.47	929.15	04/05/2024	
									3,533.40		
8002597	2488 ELLIJAY DR NE 30319										
										TAX DISTRICT: 20	BROOKHAVEN
IRBAN GROUP, LLC	2017	1975-0481	F	118.71	57.26	5.94	0.00	0.00	181.91	10/02/2017	
IRBAN GROUP, LLC	2017	1975-0481	S	118.71	57.26	5.94	30.50	20.00	232.41	11/15/2017	
									414.32		
8002605	3875 N DRUID HILLS RD										
										TAX DISTRICT: 04	UNINCORPORATED
DRUID HILLS MANAGEMENT I	2023		S	475.08	8.71	23.75	0.00	0.00	507.54	11/15/2023	
									507.54		
8002609	50 VARIOUS .										
										TAX DISTRICT: 50	DUNWOODY
GE EQUIP SMALL TICKET LI	2017	1975-0483	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
									50.50		
8002612	2935 MILLER RD 30035										
										TAX DISTRICT: 04	UNINCORPORATED
BRISTOL HERRINGTON, LLC	2021	2463-0312	F	8,306.27	1,514.32	415.31	0.00	0.00	10,235.90	09/30/2021	
BRISTOL HERRINGTON, LLC	2021	2463-0312	S	8,306.27	1,514.32	415.31	28.00	20.00	10,283.90	11/15/2021	
BRISTOL HERRINGTON, LLC	2023		F	6,555.45	120.16	327.77	0.00	0.00	7,003.38	10/02/2023	
BRISTOL HERRINGTON, LLC	2023		S	6,555.45	120.16	327.77	0.00	0.00	7,003.38	11/15/2023	
									34,526.56		
8002647	100 ASHFORD CTR N STE 100										
										TAX DISTRICT: 50	DUNWOODY
DELUXE FINANCIAL SERVICE	2020	2362-0518	S	2,651.86	649.25	132.59	28.00	130.00	3,591.70	11/16/2020	
									3,591.70		
8002652	90 VARIOUS . 30084										
										TAX DISTRICT: 90	TUCKER
CAROLINA HANDLING, LLC	2021	2463-0313	S	116.68	21.27	5.83	28.00	20.00	191.78	11/15/2021	
CAROLINA HANDLING, LLC	2022	2588-0522	S	181.96	21.80	9.10	28.00	20.00	260.86	11/15/2022	
									452.64		
8002674	1380 BEVERAGE DR										
										TAX DISTRICT: 04	UNINCORPORATED
AMERICAN MEDICAL RESPON	2019	2269-0116	F	916.44	295.41	45.82	0.00	0.00	1,257.67	09/30/2019	
AMERICAN MEDICAL RESPON	2019	2269-0116	S	916.44	295.41	45.82	30.50	20.00	1,308.17	11/15/2019	
									2,565.84		
8002677	4950 S ROYAL ATLANTA DR S										
										TAX DISTRICT: 04	UNINCORPORATED
NATURE'S GARDEN EXPRESS,	2018	2138-0222	F	1,513.96	616.65	75.70	0.00	0.00	2,206.31	10/01/2018	
NATURE'S GARDEN EXPRESS,	2018	2138-0222	S	1,513.96	616.65	75.70	30.50	20.00	2,256.81	11/15/2018	
NATURE'S GARDEN EXPRESS,	2019	2269-0117	F	1,382.39	445.61	69.12	0.00	0.00	1,897.12	09/30/2019	
NATURE'S GARDEN EXPRESS,	2019	2269-0117	S	1,382.39	445.61	69.12	30.50	20.00	1,947.62	11/15/2019	
									8,307.86		
8002708	PDK AIRPORT										
										TAX DISTRICT: 24A	CHAMBLEE ANX
VAGUS TECHNOLOGIES INC	2016	1841-0517	F	764.12	420.17	38.21	0.00	0.00	1,222.50	09/30/2016	
VAGUS TECHNOLOGIES INC	2016	1841-0517	S	764.12	420.17	38.21	31.00	20.00	1,273.50	11/15/2016	
VAGUS TECHNOLOGIES INC	2017	1975-0486	F	818.14	394.60	40.91	0.00	0.00	1,253.65	10/02/2017	
VAGUS TECHNOLOGIES INC	2017	1975-0486	S	818.14	394.60	40.91	30.50	20.00	1,304.15	11/15/2017	
									5,053.80		
8002722	4166 BUFORD HWY NE # 1010										
										TAX DISTRICT: 24A	CHAMBLEE ANX
GABY SHOES	2021	2463-0319	S	4.09	0.75	0.20	0.22	0.16	5.42	11/15/2021	
GABY SHOES	2022	2588-0525	S	99.94	11.97	5.00	5.59	3.99	126.49	11/15/2022	
GABY SHOES	2023		F	489.12	8.97	24.46	0.00	0.00	522.55	10/02/2023	
GABY SHOES	2023		S	489.12	8.97	24.46	0.00	0.00	522.55	11/15/2023	
									1,177.01		

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8002726	4166	BUFORD HWY NE # 1026				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
CRICKET	2018		2138-0226	F	161.74	65.88	8.09	0.00	0.00	235.71	10/01/2018
CRICKET	2018		2138-0226	S	161.74	65.88	8.09	30.50	20.00	286.21	11/15/2018
CRICKET	2019		2269-0123	F	147.87	47.67	7.39	0.00	0.00	202.93	09/30/2019
CRICKET	2019		2269-0123	S	147.87	47.67	7.39	30.50	130.00	363.43	11/15/2019
CRICKET	2020		2463-0322	F	134.52	32.93	6.73	0.00	0.00	174.18	01/22/2021
CRICKET	2020		2463-0322	S	134.52	32.93	6.73	28.00	20.00	222.18	01/22/2021
CRICKET	2021		2463-0323	F	119.78	21.84	5.99	0.00	0.00	147.61	09/30/2021
CRICKET	2021		2463-0323	S	119.78	21.84	5.99	28.00	20.00	195.61	11/15/2021
CRICKET	2022		2588-0526	F	112.84	13.52	5.64	0.00	0.00	132.00	09/30/2022
CRICKET	2022		2588-0526	S	112.84	13.52	5.64	28.00	20.00	180.00	11/15/2022
CRICKET	2023			F	108.39	1.99	5.42	0.00	0.00	115.80	10/02/2023
CRICKET	2023			S	108.39	1.99	5.42	0.00	0.00	115.80	11/15/2023
GRAND TOTAL DUE									2,371.46		
8002727	4166	BUFORD HWY NE # 1028				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
EL ROSARIO	2018		2138-0227	F	117.17	47.72	5.86	0.00	0.00	170.75	10/01/2018
EL ROSARIO	2018		2138-0227	S	117.17	47.72	5.86	30.50	20.00	221.25	11/15/2018
EL ROSARIO	2019		2269-0124	F	111.80	36.04	5.59	0.00	0.00	153.43	09/30/2019
EL ROSARIO	2019		2269-0124	S	111.80	36.04	5.59	30.50	130.00	313.93	11/15/2019
EL ROSARIO	2020		2463-0324	F	107.25	26.26	5.36	0.00	0.00	138.87	01/22/2021
EL ROSARIO	2020		2463-0324	S	107.25	26.26	5.36	28.00	20.00	186.87	01/22/2021
GRAND TOTAL DUE									1,185.10		
8002727	4166	BUFORD HWY NE # 1028				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
EL ROSARIO	2021		2463-0325	F	101.08	18.43	5.05	0.00	0.00	124.56	09/30/2021
EL ROSARIO	2021		2463-0325	S	101.08	18.43	5.05	28.00	20.00	172.56	11/15/2021
EL ROSARIO	2022		2588-0527	F	98.88	11.84	4.94	0.00	0.00	115.66	09/30/2022
EL ROSARIO	2022		2588-0527	S	98.88	11.84	4.94	28.00	20.00	163.66	11/15/2022
EL ROSARIO	2023			F	96.90	1.78	4.85	0.00	0.00	103.53	10/02/2023
EL ROSARIO	2023			S	96.90	1.78	4.85	0.00	0.00	103.53	11/15/2023
GRAND TOTAL DUE									783.50		
8002729	4166	BUFORD HWY NE # 1033				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
PURAS TORTAS	2016		1841-0524	F	231.53	127.31	11.58	0.00	0.00	370.42	09/30/2016
PURAS TORTAS	2016		1841-0524	S	231.53	127.31	11.58	31.00	20.00	421.42	11/15/2016
PURAS TORTAS	2017		1975-0490	F	212.24	102.37	10.61	0.00	0.00	325.22	10/02/2017
PURAS TORTAS	2017		1975-0490	S	212.24	102.37	10.61	30.50	20.00	375.72	11/15/2017
PURAS TORTAS	2018		2138-0228	F	193.73	78.91	9.69	0.00	0.00	282.33	10/01/2018
PURAS TORTAS	2018		2138-0228	S	193.73	78.91	9.69	30.50	20.00	332.83	11/15/2018
GRAND TOTAL DUE									2,107.94		
8002730	4166	BUFORD HWY NE # 1034				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
DE MAR CEVICHES & SEAFOC	2016		1841-0525	F	231.52	127.31	11.58	0.00	0.00	370.41	09/30/2016
DE MAR CEVICHES & SEAFOC	2016		1841-0525	S	231.52	127.31	11.58	31.00	20.00	421.41	11/15/2016
DE MAR CEVICHES & SEAFOC	2017		1975-0491	F	212.24	102.37	10.61	0.00	0.00	325.22	10/02/2017
DE MAR CEVICHES & SEAFOC	2017		1975-0491	S	212.24	102.37	10.61	30.50	20.00	375.72	11/15/2017
DE MAR CEVICHES & SEAFOC	2018		2138-0229	F	193.74	78.91	9.69	0.00	0.00	282.34	10/01/2018
DE MAR CEVICHES & SEAFOC	2018		2138-0229	S	193.74	78.91	9.69	30.50	20.00	332.84	11/15/2018
GRAND TOTAL DUE									2,107.94		
8002731	4166	BUFORD HWY NE # E13				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
MODA NUEVA	2023			F	938.20	17.20	47.72	0.00	16.15	1,019.27	10/02/2023
MODA NUEVA	2023			S	938.20	17.20	47.72	0.00	16.15	1,019.27	11/15/2023
GRAND TOTAL DUE									2,038.54		
8002732	4166	BUFORD HWY NE # 1053				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
METRO PCS GEORGIA	2016		1841-0526	F	138.16	75.97	6.91	0.00	0.00	221.04	09/30/2016
METRO PCS GEORGIA	2016		1841-0526	S	138.16	75.97	6.91	31.00	20.00	272.04	11/15/2016
GRAND TOTAL DUE									493.08		

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8002749	4166	BUFORD HWY NE STE D1									
MODA CITY INC	2022	2588-0532	F	93.27	11.17	4.66	0.00	0.00	109.10	09/30/2022	
MODA CITY INC	2022	2588-0532	S	93.27	11.17	4.66	28.00	20.00	157.10	11/15/2022	
MODA CITY INC	2023		F	91.71	1.68	4.59	0.00	0.00	97.98	10/02/2023	
MODA CITY INC	2023		S	91.71	1.68	4.59	0.00	0.00	97.98	11/15/2023	
GRAND TOTAL DUE									462.16		
8002751	4166	BUFORD HWY NE STE F2									
CLEAR CONNECT CELLULAR	2022	2588-0533	S	6.02	0.72	0.30	2.64	1.89	11.57	11/15/2022	
GRAND TOTAL DUE									11.57		
8002752	4166	BUFORD HWY NE STE F1									
WEENO MOBILE	2017	1975-0501	F	121.34	58.52	6.07	0.00	0.00	185.93	10/02/2017	
WEENO MOBILE	2017	1975-0501	S	121.34	58.52	6.07	30.50	20.00	236.43	11/15/2017	
WEENO MOBILE	2018	2138-0236	F	110.63	45.06	5.53	0.00	0.00	161.22	10/01/2018	
WEENO MOBILE	2018	2138-0236	S	110.63	45.06	5.53	30.50	20.00	211.72	11/15/2018	
WEENO MOBILE	2019	2269-0130	F	97.43	31.41	4.87	0.00	0.00	133.71	09/30/2019	
WEENO MOBILE	2019	2269-0130	S	97.43	31.41	4.87	30.50	130.00	294.21	11/15/2019	
WEENO MOBILE	2020	2463-0334	F	84.31	20.64	4.22	0.00	0.00	109.17	01/22/2021	
WEENO MOBILE	2020	2463-0334	S	84.31	20.64	4.22	28.00	20.00	157.17	01/22/2021	
WEENO MOBILE	2021	2463-0335	F	70.77	12.90	3.54	0.00	0.00	87.21	09/30/2021	
WEENO MOBILE	2021	2463-0335	S	70.77	12.90	3.54	28.00	20.00	135.21	11/15/2021	
WEENO MOBILE	2022	2588-0534	F	63.88	7.65	3.19	0.00	0.00	74.72	09/30/2022	
WEENO MOBILE	2022	2588-0534	S	63.88	7.65	3.19	28.00	20.00	122.72	11/15/2022	
GRAND TOTAL DUE									1,909.42		
8002753	4166	BUFORD HWY NE STE G9									
LA REBAJA	2017	1975-0502	F	190.33	91.80	9.52	0.00	0.00	291.65	10/02/2017	
LA REBAJA	2017	1975-0502	S	190.33	91.80	9.52	30.50	20.00	342.15	11/15/2017	
LA REBAJA	2018	2138-0237	F	189.50	77.19	9.48	0.00	0.00	276.17	10/01/2018	
LA REBAJA	2018	2138-0237	S	189.50	77.19	9.48	30.50	20.00	326.67	11/15/2018	
GRAND TOTAL DUE									1,236.64		
8002754	4166	BUFORD HWY NE STE H1									
ANGEL JUEGUS	2018	2138-0238	F	100.19	40.81	5.01	0.00	0.00	146.01	10/01/2018	
ANGEL JUEGUS	2018	2138-0238	S	100.19	40.81	5.01	30.50	20.00	196.51	11/15/2018	
ANGEL JUEGUS	2019	2269-0131	F	97.51	31.43	4.88	0.00	0.00	133.82	09/30/2019	
ANGEL JUEGUS	2019	2269-0131	S	97.51	31.43	4.88	30.50	130.00	294.32	11/15/2019	
ANGEL JUEGUS	2020	2463-0336	F	95.61	23.41	4.78	0.00	0.00	123.80	01/22/2021	
ANGEL JUEGUS	2020	2463-0336	S	95.61	23.41	4.78	28.00	20.00	171.80	01/22/2021	
ANGEL JUEGUS	2021	2463-0337	F	91.86	16.75	4.59	0.00	0.00	113.20	09/30/2021	
ANGEL JUEGUS	2021	2463-0337	S	91.86	16.75	4.59	28.00	20.00	161.20	11/15/2021	
ANGEL JUEGUS	2022	2588-0535	F	90.89	10.89	4.54	0.00	0.00	106.32	09/30/2022	
ANGEL JUEGUS	2022	2588-0535	S	90.89	10.89	4.54	28.00	20.00	154.32	11/15/2022	
ANGEL JUEGUS	2023		F	89.61	1.64	4.48	0.00	0.00	95.73	10/02/2023	
ANGEL JUEGUS	2023		S	89.61	1.64	4.48	0.00	0.00	95.73	11/15/2023	
GRAND TOTAL DUE									1,792.76		
8002755	4166	BUFORD HWY NE STE H1									
LUIGI'S WESTERN WEAR	2017	1975-0503	F	288.50	139.15	14.43	0.00	0.00	442.08	10/02/2017	
LUIGI'S WESTERN WEAR	2017	1975-0503	S	288.50	139.15	14.43	30.50	20.00	492.58	11/15/2017	
LUIGI'S WESTERN WEAR	2018	2138-0239	F	286.97	116.89	14.35	0.00	0.00	418.21	10/01/2018	
LUIGI'S WESTERN WEAR	2018	2138-0239	S	286.97	116.89	14.35	30.50	20.00	468.71	11/15/2018	
GRAND TOTAL DUE									1,821.58		
8002757	4166	BUFORD HWY NE STE I6									
QUINCEANERAS	2023		F	284.62	5.22	14.23	0.00	0.00	304.07	10/02/2023	
QUINCEANERAS	2023		S	284.62	5.22	14.23	0.00	0.00	304.07	11/15/2023	
GRAND TOTAL DUE									608.14		

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8002759	1470	INDIAN FOREST CT 300									
ARAM'S ENTERPRISES GROUF	2022	2588-0537	F	149.11	17.86	7.46	0.00	0.00	174.43	09/30/2022	
ARAM'S ENTERPRISES GROUF	2022	2588-0537	S	149.11	17.86	7.46	28.00	20.00	222.43	11/15/2022	
ARAM'S ENTERPRISES GROUF	2023		F	147.42	2.70	7.37	0.00	0.00	157.49	10/02/2023	
ARAM'S ENTERPRISES GROUF	2023		S	147.42	2.70	7.37	0.00	0.00	157.49	11/15/2023	
GRAND TOTAL DUE									711.84		
8002760	4166	BUFORD HWY NE STE N2									
LA ESPIGA DORADA	2021	2463-0341	F	66.03	12.04	3.30	0.00	0.00	81.37	09/30/2021	
LA ESPIGA DORADA	2021	2463-0341	S	66.03	12.04	3.30	28.00	20.00	129.37	11/15/2021	
GRAND TOTAL DUE									210.74		
8002762	4166	BUFORD HWY NE STE P2									
QUINAREZ HANDBAGS & LUGC	2018	2138-0243	F	100.20	40.81	5.01	0.00	0.00	146.02	10/01/2018	
QUINAREZ HANDBAGS & LUGC	2018	2138-0243	S	100.20	40.81	5.01	30.50	20.00	196.52	11/15/2018	
QUINAREZ HANDBAGS & LUGC	2019	2269-0135	F	97.51	31.43	4.88	0.00	0.00	133.82	09/30/2019	
QUINAREZ HANDBAGS & LUGC	2019	2269-0135	S	97.51	31.43	4.88	30.50	130.00	294.32	11/15/2019	
QUINAREZ HANDBAGS & LUGC	2020	2463-0344	F	95.60	23.41	4.78	0.00	0.00	123.79	01/22/2021	
QUINAREZ HANDBAGS & LUGC	2020	2463-0344	S	95.60	23.41	4.78	28.00	20.00	171.79	01/22/2021	
QUINAREZ HANDBAGS & LUGC	2021	2463-0345	F	91.86	16.75	4.59	0.00	0.00	113.20	09/30/2021	
QUINAREZ HANDBAGS & LUGC	2021	2463-0345	S	91.86	16.75	4.59	28.00	20.00	161.20	11/15/2021	
QUINAREZ HANDBAGS & LUGC	2022	2588-0538	F	90.89	10.89	4.54	0.00	0.00	106.32	09/30/2022	
QUINAREZ HANDBAGS & LUGC	2022	2588-0538	S	90.89	10.89	4.54	28.00	20.00	154.32	11/15/2022	
QUINAREZ HANDBAGS & LUGC	2023		F	89.61	1.64	4.48	0.00	0.00	95.73	10/02/2023	
QUINAREZ HANDBAGS & LUGC	2023		S	89.61	1.64	4.48	0.00	0.00	95.73	11/15/2023	
GRAND TOTAL DUE									1,792.76		
8002763	4166	BUFORD HWY NE STE P4									
P & T SHOP	2016		F	75.87	41.72	3.79	0.00	0.00	121.38	09/30/2016	
P & T SHOP	2016		S	75.87	41.72	3.79	30.50	20.00	171.88	11/15/2016	
LEO'S SHOP	2017	1975-0506	F	76.14	36.72	3.81	0.00	0.00	116.67	10/02/2017	
LEO'S SHOP	2017	1975-0506	S	76.14	36.72	3.81	30.50	20.00	167.17	11/15/2017	
LEO'S SHOP	2018	2138-0244	F	75.79	30.87	3.79	0.00	0.00	110.45	10/01/2018	
LEO'S SHOP	2018	2138-0244	S	75.79	30.87	3.79	30.50	20.00	160.95	11/15/2018	
LEO'S SHOP	2019	2269-0136	F	74.30	23.95	3.72	0.00	0.00	101.97	09/30/2019	
LEO'S SHOP	2019	2269-0136	S	74.30	23.95	3.72	30.50	130.00	262.47	11/15/2019	
LEO'S SHOP	2020	2463-0346	F	73.45	17.98	3.67	0.00	0.00	95.10	01/22/2021	
LEO'S SHOP	2020	2463-0346	S	73.45	17.98	3.67	28.00	20.00	143.10	01/22/2021	
LEO'S SHOP	2021	2463-0347	F	71.17	12.98	3.56	0.00	0.00	87.71	09/30/2021	
LEO'S SHOP	2021	2463-0347	S	71.17	12.98	3.56	28.00	20.00	135.71	11/15/2021	
LEO'S SHOP	2022	2588-0539	F	70.81	8.48	3.54	0.00	0.00	82.83	09/30/2022	
LEO'S SHOP	2022	2588-0539	S	70.81	8.48	3.54	28.00	20.00	130.83	11/15/2022	
LEO'S SHOP	2023		F	69.99	1.28	3.50	0.00	0.00	74.77	10/02/2023	
LEO'S SHOP	2023		S	69.99	1.28	3.50	0.00	0.00	74.77	11/15/2023	
GRAND TOTAL DUE									2,037.76		
8002765	4166	BUFORD HWY NE STE R2									
TAXCO JEWELRY	2023		F	102.04	1.87	5.10	0.00	0.00	109.01	10/02/2023	
TAXCO JEWELRY	2023		S	102.04	1.87	5.10	0.00	0.00	109.01	11/15/2023	
GRAND TOTAL DUE									218.02		
8002766	4166	BUFORD HWY NE STE R2									
JOYERIA LINDA VISTA	2016	1841-0532	F	81.34	44.73	4.07	0.00	0.00	130.14	09/30/2016	
JOYERIA LINDA VISTA	2016	1841-0532	S	81.34	44.73	4.07	31.00	20.00	181.14	11/15/2016	
GRAND TOTAL DUE									311.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002767	4166	BUFORD HWY NE STE S2				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
COMPUCCEL INC	2017	1975-0508	F	129.18	62.30	6.46	0.00	0.00	197.94	10/02/2017	
COMPUCCEL INC	2017	1975-0508	S	129.18	62.30	6.46	30.50	20.00	248.44	11/15/2017	
COMPUCCEL INC	2018	2138-0246	F	120.75	49.18	6.04	0.00	0.00	175.97	10/01/2018	
COMPUCCEL INC	2018	2138-0246	S	120.75	49.18	6.04	30.50	20.00	226.47	11/15/2018	
COMPUCCEL INC	2019	2269-0139	F	108.25	34.89	5.41	0.00	0.00	148.55	09/30/2019	
COMPUCCEL INC	2019	2269-0139	S	108.25	34.89	5.41	30.50	130.00	309.05	11/15/2019	
COMPUCCEL INC	2020	2463-0350	F	95.61	23.41	4.78	0.00	0.00	123.80	01/22/2021	
COMPUCCEL INC	2020	2463-0350	S	95.61	23.41	4.78	28.00	20.00	171.80	01/22/2021	
COMPUCCEL INC	2021	2463-0351	F	81.27	14.82	4.06	0.00	0.00	100.15	09/30/2021	
COMPUCCEL INC	2021	2463-0351	S	81.27	14.82	4.06	28.00	20.00	148.15	11/15/2021	
COMPUCCEL INC	2022	2588-0541	F	73.91	8.85	3.70	0.00	0.00	86.46	09/30/2022	
COMPUCCEL INC	2022	2588-0541	S	73.91	8.85	3.70	28.00	20.00	134.46	11/15/2022	
COMPUCCEL INC	2023		F	69.57	1.28	3.48	0.00	0.00	74.33	10/02/2023	
COMPUCCEL INC	2023		S	69.57	1.28	3.48	0.00	0.00	74.33	11/15/2023	
GRAND TOTAL DUE									2,219.90		
8002769	4166	BUFORD HWY NE STE S1				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
CLARITAS ACCESSORIES	2023		F	221.37	4.06	11.81	0.00	14.78	252.02	10/02/2023	
CLARITAS ACCESSORIES	2023		S	221.37	4.06	11.81	0.00	14.78	252.02	11/15/2023	
GRAND TOTAL DUE									504.04		
8002770	4166	BUFORD HWY NE STE S1				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
QUINCEANERAS	2021	2463-0354	F	185.05	33.74	9.25	0.00	0.00	228.04	09/30/2021	
QUINCEANERAS	2021	2463-0354	S	185.05	33.74	9.25	28.00	20.00	276.04	11/15/2021	
QUINCEANERAS	2022	2588-0543	F	183.14	21.94	9.16	0.00	0.00	214.24	09/30/2022	
QUINCEANERAS	2022	2588-0543	S	183.14	21.94	9.16	28.00	20.00	262.24	11/15/2022	
QUINCEANERAS	2023		F	180.56	3.31	9.03	0.00	0.00	192.90	10/02/2023	
QUINCEANERAS	2023		S	180.56	3.31	9.03	0.00	0.00	192.90	11/15/2023	
GRAND TOTAL DUE									1,366.36		
8002771	4166	BUFORD HWY NE STE S2				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
URBAN FASHION 2	2016		F	225.24	91.74	11.26	0.00	0.00	328.24	01/11/2019	
URBAN FASHION 2	2016		S	225.24	91.74	11.26	30.50	20.00	378.74	01/11/2019	
URBAN FASHION 2	2017	1975-0509	F	222.32	107.23	11.12	0.00	0.00	340.67	10/02/2017	
URBAN FASHION 2	2017	1975-0509	S	222.32	107.23	11.12	30.50	20.00	391.17	11/15/2017	
URBAN FASHION 2	2018	2269-0142	F	218.14	88.85	10.91	0.00	0.00	317.90	10/01/2018	
URBAN FASHION 2	2018	2269-0142	S	218.14	88.85	10.91	30.50	20.00	368.40	11/15/2018	
URBAN FASHION 2	2019	2269-0143	F	210.07	67.72	10.50	0.00	0.00	288.29	09/30/2019	
URBAN FASHION 2	2019	2269-0143	S	210.07	67.72	10.50	30.50	20.00	338.79	11/15/2019	
GRAND TOTAL DUE									2,752.20		
8002772	4166	BUFORD HWY NE STE T2				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LA ESQUINITA	2016		F	81.42	33.16	4.07	0.00	0.00	118.65	01/11/2019	
LA ESQUINITA	2016		S	81.42	33.16	4.07	0.00	0.00	118.65	01/11/2019	
LA ESQUINITA	2017	1975-0510	F	75.05	36.20	3.75	0.00	0.00	115.00	10/02/2017	
LA ESQUINITA	2017	1975-0510	S	75.05	36.20	3.75	30.50	20.00	165.50	11/15/2017	
LA ESQUINITA	2018		F	68.91	28.07	3.45	0.00	0.00	100.43	10/01/2018	
LA ESQUINITA	2018		S	68.91	28.07	3.45	0.00	0.00	100.43	11/15/2018	
GRAND TOTAL DUE									718.66		

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8002773	4166	BUFORD HWY NE STE T4		TAX DISTRICT: 24A			CHAMBLEE ANX				DUE DATE: CODE:
AUTOMANIA	2016		F	120.47	49.07	6.02	0.00	0.00	175.56	01/11/2019	
AUTOMANIA	2016		S	120.47	49.07	6.02	30.50	20.00	226.06	01/11/2019	
AUTOMANIA	2017	1975-0511	F	118.11	56.97	5.91	0.00	0.00	180.99	10/02/2017	
AUTOMANIA	2017	1975-0511	S	118.11	56.97	5.91	30.50	20.00	231.49	11/15/2017	
AUTOMANIA	2018	2269-0145	F	115.23	46.93	5.76	0.00	0.00	167.92	10/01/2018	
AUTOMANIA	2018	2269-0145	S	115.23	46.93	5.76	30.50	20.00	218.42	11/15/2018	
AUTOMANIA	2019	2269-0146	F	110.24	35.54	5.51	0.00	0.00	151.29	09/30/2019	
AUTOMANIA	2019	2269-0146	S	110.24	35.54	5.51	30.50	130.00	311.79	11/15/2019	
AUTOMANIA	2020	2463-0356	F	105.97	25.94	5.30	0.00	0.00	137.21	01/22/2021	
AUTOMANIA	2020	2463-0356	S	105.97	25.94	5.30	28.00	20.00	185.21	01/22/2021	
AUTOMANIA	2021	2463-0357	F	99.89	18.21	4.99	0.00	0.00	123.09	09/30/2021	
AUTOMANIA	2021	2463-0357	S	99.89	18.21	4.99	28.00	20.00	171.09	11/15/2021	
AUTOMANIA	2022	2588-0544	F	97.68	11.70	4.88	0.00	0.00	114.26	09/30/2022	
AUTOMANIA	2022	2588-0544	S	97.68	11.70	4.88	28.00	20.00	162.26	11/15/2022	
GRAND TOTAL DUE									2,556.64		
8002774	4166	BUFORD HWY NE STE T1		TAX DISTRICT: 24A			CHAMBLEE ANX				DUE DATE: CODE:
PRINCESS BRIDAL BOUTIQUE	2016		F	86.94	35.41	4.35	0.00	0.00	126.70	01/11/2019	
PRINCESS BRIDAL BOUTIQUE	2016		S	86.94	35.41	4.35	28.00	20.00	174.70	01/11/2019	
GRAND TOTAL DUE									301.40		
8002776	4166	BUFORD HWY NE STE V1		TAX DISTRICT: 24A			CHAMBLEE ANX				DUE DATE: CODE:
PENGUIN DOTS LLC	2016		F	78.96	32.16	3.95	0.00	0.00	115.07	01/11/2019	
PENGUIN DOTS LLC	2016		S	78.96	32.16	3.95	0.00	0.00	115.07	01/11/2019	
PENGUIN DOTS LLC	2017	1975-0512	F	73.20	35.31	3.66	0.00	0.00	112.17	10/02/2017	
PENGUIN DOTS LLC	2017	1975-0512	S	73.20	35.31	3.66	30.50	20.00	162.67	11/15/2017	
PENGUIN DOTS LLC	2018		F	67.51	27.50	3.38	0.00	0.00	98.39	10/01/2018	
PENGUIN DOTS LLC	2018		S	67.51	27.50	3.38	0.00	0.00	98.39	11/15/2018	
GRAND TOTAL DUE									701.76		
8002777	4166	BUFORD HWY NE STE V1		TAX DISTRICT: 24A			CHAMBLEE ANX				DUE DATE: CODE:
BARBACOA MEXICANA LLC	2016		F	147.64	60.14	7.38	0.00	0.00	215.16	01/11/2019	
BARBACOA MEXICANA LLC	2016		S	147.64	60.14	7.38	0.00	0.00	215.16	01/11/2019	
GRAND TOTAL DUE									430.32		
8002777	4166	BUFORD HWY NE STE V1		TAX DISTRICT: 24A			CHAMBLEE ANX				DUE DATE: CODE:
BARBACOA MEXICANA LLC	2017	1975-0513	F	135.34	65.28	6.77	0.00	0.00	207.39	10/02/2017	
BARBACOA MEXICANA LLC	2017	1975-0513	S	135.34	65.28	6.77	30.50	20.00	257.89	11/15/2017	
GRAND TOTAL DUE									465.28		
8002778	4166	BUFORD HWY NE STE V1		TAX DISTRICT: 24A			CHAMBLEE ANX				DUE DATE: CODE:
LA GENERALA	2016		F	147.65	60.14	7.38	0.00	0.00	215.17	01/11/2019	
LA GENERALA	2016		S	147.65	60.14	7.38	30.50	20.00	265.67	01/11/2019	
LA GENERALA	2017	1975-0514	F	135.33	65.27	6.77	0.00	0.00	207.37	10/02/2017	
LA GENERALA	2017	1975-0514	S	135.33	65.27	6.77	30.50	20.00	257.87	11/15/2017	
LA GENERALA	2018	2269-0148	F	123.45	50.28	6.17	0.00	0.00	179.90	10/01/2018	
LA GENERALA	2018	2269-0148	S	123.45	50.28	6.17	30.50	20.00	230.40	11/15/2018	
LA GENERALA	2019	2269-0149	F	106.80	34.43	5.34	0.00	0.00	146.57	09/30/2019	
LA GENERALA	2019	2269-0149	S	106.80	34.43	5.34	30.50	130.00	307.07	11/15/2019	
LA GENERALA	2020	2463-0359	F	89.61	21.94	4.48	0.00	0.00	116.03	01/22/2021	
LA GENERALA	2020	2463-0359	S	89.61	21.94	4.48	28.00	20.00	164.03	01/22/2021	
LA GENERALA	2021	2463-0360	F	71.11	12.96	3.56	0.00	0.00	87.63	09/30/2021	
LA GENERALA	2021	2463-0360	S	71.11	12.96	3.56	28.00	20.00	135.63	11/15/2021	
GRAND TOTAL DUE									2,313.34		
8002779	4166	BUFORD HWY NE STE W2		TAX DISTRICT: 24A			CHAMBLEE ANX				DUE DATE: CODE:
LIZZY FASHION	2016		F	290.28	118.23	14.51	0.00	0.00	423.02	01/11/2019	
LIZZY FASHION	2016		S	290.28	118.23	14.51	28.00	20.00	471.02	01/11/2019	
GRAND TOTAL DUE									894.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8002780	4166	BUFORD HWY NE	STE Y1			TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
YAIMA FASHION	2017	1975-0516	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
YAIMA FASHION	2018	2138-0248	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
YAIMA FASHION	2019	2269-0150	S	0.00	0.00	0.00	30.50	130.00	160.50	11/15/2019	
GRAND TOTAL DUE									261.50		
8002781	4166	BUFORD HWY NE	STE X1			TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
VARIEDADES BETESDA	2018	2138-0249	F	95.09	38.73	4.75	0.00	0.00	138.57	10/01/2018	
VARIEDADES BETESDA	2018	2138-0249	S	95.09	38.73	4.75	30.50	20.00	189.07	11/15/2018	
VARIEDADES BETESDA	2019	2269-0151	F	93.43	30.12	4.67	0.00	0.00	128.22	09/30/2019	
VARIEDADES BETESDA	2019	2269-0151	S	93.43	30.12	4.67	30.50	130.00	288.72	11/15/2019	
VARIEDADES BETESDA	2020	2463-0361	F	92.44	22.63	4.62	0.00	0.00	119.69	01/22/2021	
VARIEDADES BETESDA	2020	2463-0361	S	92.44	22.63	4.62	28.00	20.00	167.69	01/22/2021	
VARIEDADES BETESDA	2021	2463-0362	F	89.52	16.32	4.48	0.00	0.00	110.32	09/30/2021	
VARIEDADES BETESDA	2021	2463-0362	S	89.52	16.32	4.48	28.00	20.00	158.32	11/15/2021	
VARIEDADES BETESDA	2022	2588-0545	F	88.48	10.60	4.42	0.00	0.00	103.50	09/30/2022	
VARIEDADES BETESDA	2022	2588-0545	S	88.48	10.60	4.42	28.00	20.00	151.50	11/15/2022	
VARIEDADES BETESDA	2023		F	87.05	1.60	4.35	0.00	0.00	93.00	10/02/2023	
VARIEDADES BETESDA	2023		S	87.05	1.60	4.35	0.00	0.00	93.00	11/15/2023	
GRAND TOTAL DUE									1,741.60		
8002784	4166	BUFORD HWY NE	STE Y2			TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
LA GENERALA II LLC	2016	1841-0534	S	108.95	59.91	5.45	22.88	14.76	211.95	11/15/2016	
LA GENERALA II LLC	2017	1975-0517	F	135.33	65.27	6.77	0.00	0.00	207.37	10/02/2017	
LA GENERALA II LLC	2017	1975-0517	S	135.33	65.27	6.77	30.50	20.00	257.87	11/15/2017	
LA GENERALA II LLC	2018	2138-0250	F	123.45	50.28	6.17	0.00	0.00	179.90	10/01/2018	
LA GENERALA II LLC	2018	2138-0250	S	123.45	50.28	6.17	30.50	20.00	230.40	11/15/2018	
LA GENERALA II LLC	2019	2269-0152	F	106.80	34.43	5.34	0.00	0.00	146.57	09/30/2019	
LA GENERALA II LLC	2019	2269-0152	S	106.80	34.43	5.34	30.50	130.00	307.07	11/15/2019	
LA GENERALA II LLC	2020	2463-0363	F	89.61	21.94	4.48	0.00	0.00	116.03	01/22/2021	
LA GENERALA II LLC	2020	2463-0363	S	89.61	21.94	4.48	28.00	20.00	164.03	01/22/2021	
LA GENERALA II LLC	2021	2463-0364	F	71.11	12.96	3.56	0.00	0.00	87.63	09/30/2021	
LA GENERALA II LLC	2021	2463-0364	S	71.11	12.96	3.56	28.00	20.00	135.63	11/15/2021	
GRAND TOTAL DUE									2,044.45		
8002785	4166	BUFORD HWY NE	STE Y3			TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
L & L ELECTRONICS	2018	2138-0251	F	203.14	82.74	10.16	0.00	0.00	296.04	10/01/2018	
L & L ELECTRONICS	2018	2138-0251	S	203.14	82.74	10.16	30.50	20.00	346.54	11/15/2018	
L & L ELECTRONICS	2019	2269-0153	F	195.73	63.09	9.79	0.00	0.00	268.61	09/30/2019	
L & L ELECTRONICS	2019	2269-0153	S	195.73	63.09	9.79	30.50	130.00	429.11	11/15/2019	
L & L ELECTRONICS	2020	2463-0365	F	192.77	47.20	9.64	0.00	0.00	249.61	01/22/2021	
L & L ELECTRONICS	2020	2463-0365	S	192.77	47.20	9.64	28.00	20.00	297.61	01/22/2021	
L & L ELECTRONICS	2021	2463-0366	F	186.17	33.94	9.31	0.00	0.00	229.42	09/30/2021	
L & L ELECTRONICS	2021	2463-0366	S	186.17	33.94	9.31	28.00	20.00	277.42	11/15/2021	
L & L ELECTRONICS	2023		F	182.75	3.35	9.14	0.00	0.00	195.24	10/02/2023	
L & L ELECTRONICS	2023		S	182.75	3.35	9.14	0.00	0.00	195.24	11/15/2023	
GRAND TOTAL DUE									2,784.84		
8002788	5252	BUFORD HWY NE				TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
PARIS BAGUETTE AMERICA I	2020	2463-0369	F	899.60	220.25	44.98	0.00	0.00	1,164.83	01/22/2021	
PARIS BAGUETTE AMERICA I	2020	2463-0369	S	1,422.50	348.27	71.13	28.00	20.00	1,889.90	01/22/2021	
PARIS BAGUETTE AMERICA I	2021	2463-0370	F	1,124.66	205.04	56.23	0.00	0.00	1,385.93	09/30/2021	
PARIS BAGUETTE AMERICA I	2021	2463-0370	S	1,124.66	205.04	56.23	28.00	20.00	1,433.93	11/15/2021	
GRAND TOTAL DUE									5,874.59		
8002788	5252	BUFORD HWY NE	30340			TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
PARIS BAGUETTE AMERICA I	2022	2588-0548	F	941.49	112.78	47.07	0.00	0.00	1,101.34	09/30/2022	
PARIS BAGUETTE AMERICA I	2022	2588-0548	S	941.49	112.78	47.07	28.00	20.00	1,149.34	11/15/2022	
PARIS BAGUETTE AMERICA I	2023		F	829.17	15.20	41.46	0.00	431.99	1,317.82	10/02/2023	NS
PARIS BAGUETTE AMERICA I	2023		S	829.17	15.20	41.46	0.00	0.00	885.83	11/15/2023	NS
GRAND TOTAL DUE									4,454.33		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002789	5935 MEMORIAL DR 30083			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SUBWAY	2020		F	244.90	59.96	12.25	0.00	0.00	317.11	01/22/2021	
SUBWAY	2020		S	244.90	59.96	12.25	28.00	20.00	365.11	01/22/2021	
SUBWAY	2021	2463-0371	F	192.24	35.05	9.61	0.00	0.00	236.90	09/30/2021	
SUBWAY	2021	2463-0371	S	192.24	35.05	9.61	28.00	20.00	284.90	11/15/2021	
SUBWAY	2022	2588-0549	F	160.63	19.24	8.03	0.00	0.00	187.90	09/30/2022	
SUBWAY	2022	2588-0549	S	160.63	19.24	8.03	28.00	20.00	235.90	11/15/2022	
SUBWAY	2023		F	144.51	2.65	7.23	0.00	0.00	154.39	10/02/2023	
SUBWAY	2023		S	144.51	2.65	7.23	0.00	0.00	154.39	11/15/2023	
GRAND TOTAL DUE									1,936.60		
8002795	5095 BUFORD HWY NE STE C			TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
HONGREN HERB INC	2016	1841-0536	F	473.08	260.13	23.65	0.00	0.00	756.86	09/30/2016	
HONGREN HERB INC	2016	1841-0536	S	473.08	260.13	23.65	31.00	20.00	807.86	11/15/2016	
HONGREN HERB INC	2017	1975-0520	F	371.03	178.95	18.55	0.00	0.00	568.53	10/02/2017	
HONGREN HERB INC	2017	1975-0520	S	371.03	178.95	18.55	30.50	20.00	619.03	11/15/2017	
HONGREN HERB INC	2018	2138-0253	F	382.44	155.77	19.12	0.00	0.00	557.33	10/01/2018	
HONGREN HERB INC	2018	2138-0253	S	382.44	155.77	19.12	30.50	20.00	607.83	11/15/2018	
HOU HERB INC	2020	2362-0522	S	377.71	92.47	18.89	28.00	130.00	647.07	11/16/2020	
GRAND TOTAL DUE									4,564.51		
8002795	5095 BUFORD HWY NE STE C			TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
HOU HERB INC	2021	2463-0372	S	50.66	9.24	2.56	18.00	20.48	100.94	11/15/2021	
HOU HERB INC	2023		S	424.02	7.77	21.20	0.00	0.00	452.99	11/15/2023	
GRAND TOTAL DUE									553.93		
8002799	223 PERIMETER CENTER PKWY			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
TERRIER MEDIA BUYER INC	2022		F	3,747.97	199.88	187.40	0.00	0.00	4,135.25	09/13/2023	
TERRIER MEDIA BUYER INC	2022		S	3,747.97	199.88	187.40	0.00	0.00	4,135.25	09/13/2023	
GRAND TOTAL DUE									8,270.50		
8002802	755 COMMERCE DR STE 200 3			TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
ARS-NEUROSTUDIES, LLC	2022		F	3.08	0.27	0.15	0.00	0.00	3.50	05/14/2023	
ARS-NEUROSTUDIES, LLC	2022		S	4.02	0.36	0.20	0.00	0.00	4.58	05/14/2023	
GRAND TOTAL DUE									8.08		
8002803	5044 S ROYAL ATLANTA DR 3			TAX DISTRICT:		90	TUCKER			DUE DATE:	CODE:
ATLANTA LIQUIDATION LLC	2016	1841-0537	F	1,905.67	1,047.87	95.28	0.00	0.00	3,048.82	09/30/2016	
ATLANTA LIQUIDATION LLC	2016	1841-0537	S	1,905.67	1,047.87	95.28	31.00	20.00	3,099.82	11/15/2016	
ATLANTA LIQUIDATION LLC	2017	1975-0521	S	0.00	0.00	0.00	30.50	20.00	50.50	10/26/2019	
ATLANTA LIQUIDATION LLC	2018	2138-0254	S	0.00	0.00	0.00	30.50	20.00	50.50	10/26/2019	
GRAND TOTAL DUE									6,249.64		
8002805	2631 BUFORD HWY NE 30324			TAX DISTRICT:		20	BROOKHAVEN			DUE DATE:	CODE:
QUICKSHOT BUCKHEAD INC	2023		F	168.12	3.08	8.41	0.00	0.00	179.61	10/02/2023	
QUICKSHOT BUCKHEAD INC	2023		S	168.12	3.08	8.41	0.00	0.00	179.61	11/15/2023	
GRAND TOTAL DUE									359.22		
8002811	4646 BUFORD HWY # B 30341			TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
CAFE HOLLYWOOD	2016	1841-0538	F	304.28	167.31	15.21	0.00	0.00	486.80	09/30/2016	
CAFE HOLLYWOOD	2016	1841-0538	S	304.28	167.31	15.21	31.00	20.00	537.80	11/15/2016	
CAFE HOLLYWOOD	2017	1975-0522	F	279.84	134.97	13.99	0.00	0.00	428.80	10/02/2017	
CAFE HOLLYWOOD	2017	1975-0522	S	279.84	134.97	13.99	30.50	20.00	479.30	11/15/2017	
CAFE HOLLYWOOD	2018	2138-0255	F	251.43	102.41	12.57	0.00	0.00	366.41	10/01/2018	
CAFE HOLLYWOOD	2018	2138-0255	S	251.43	102.41	12.57	30.50	20.00	416.91	11/15/2018	
GRAND TOTAL DUE									2,716.02		
8002816	3979 BUFORD HWY NE # 103			TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
VIANNEY	2016	1841-0539	F	186.78	102.70	9.34	0.00	0.00	298.82	09/30/2016	
VIANNEY	2016	1841-0539	S	186.78	102.70	9.34	31.00	20.00	349.82	11/15/2016	
GRAND TOTAL DUE									648.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8002819	3375	BUFORD HWY NE # 1020									
METRO PCS	2023		S	13.54	0.25	0.68	0.00	0.00	14.47	11/15/2023	
									14.47		
8002821	4300	BUFORD HWY NE STE 20									
BELLISIMA QUINCEANERA	2016	1841-0540	F	319.63	175.75	15.98	0.00	0.00	511.36	09/30/2016	
BELLISIMA QUINCEANERA	2016	1841-0540	S	319.63	175.75	15.98	31.00	20.00	562.36	11/15/2016	
BELLISIMA QUINCEANERA	2017	1975-0525	F	309.80	149.42	15.49	0.00	0.00	474.71	10/02/2017	
BELLISIMA QUINCEANERA	2017	1975-0525	S	309.80	149.42	15.49	30.50	20.00	525.21	11/15/2017	
									2,073.64		
8002824	4151	ASHFORD DUNWOODY RD									
LAW OFFICE OF SUTTON T S	2018	2138-0258	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
									50.50		
8002829	4764	ASHFORD DUNWOODY RD									
MEMPHIS BARBECUE CO., DU	2020		S	17.39	4.26	0.87	0.00	0.00	22.52	01/22/2021	
MEMPHIS BARBECUE CO., DU	2023		F	445.91	8.17	22.30	0.00	0.00	476.38	10/02/2023	
MEMPHIS BARBECUE CO., DU	2023		S	445.91	8.17	22.30	0.00	0.00	476.38	11/15/2023	
									975.28		
8002830	3375	BUFORD HWY NE # 1030									
CENTER NUTRITION	2016	1841-0542	F	64.98	35.73	3.25	0.00	0.00	103.96	09/30/2016	
CENTER NUTRITION	2016	1841-0542	S	64.98	35.73	3.25	31.00	20.00	154.96	11/15/2016	
CENTER NUTRITION	2017	1975-0526	F	63.86	30.80	3.19	0.00	0.00	97.85	10/02/2017	
CENTER NUTRITION	2017	1975-0526	S	63.86	30.80	3.19	30.50	20.00	148.35	11/15/2017	
CENTER NUTRITION	2018	2138-0261	F	61.94	25.23	3.10	0.00	0.00	90.27	10/01/2018	
CENTER NUTRITION	2018	2138-0261	S	61.94	25.23	3.10	30.50	20.00	140.77	11/15/2018	
CENTER NUTRITION	2019	2269-0159	F	60.33	19.45	3.02	0.00	0.00	82.80	09/30/2019	
CENTER NUTRITION	2019	2269-0159	S	60.33	19.45	3.02	30.50	20.00	133.30	11/15/2019	
									952.26		
8002834	5335	DIVIDEND DR STE B 30									
H & E EQUIPMENT SERVICES	2018	2138-0263	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
H & E EQUIPMENT SERVICES	2019	2269-0161	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
									101.00		
8002842	4360	CHAMBLEE DUNWOODY RI									
UVN PROCUREMENT & LOGIST	2016	1841-0545	F	65.13	35.81	3.26	0.00	0.00	104.20	09/30/2016	
UVN PROCUREMENT & LOGIST	2016	1841-0545	S	65.13	35.81	3.26	31.00	20.00	155.20	11/15/2016	
									259.40		
8002849	1245	CAROLINE ST NE STE F									
CUPCAKE PEOPLE	2016	1841-0546	A	118.16	65.71	23.63	0.00	0.00	207.50	11/30/2016	
CUPCAKE PEOPLE	2016	1841-0546	F	17.56	9.66	0.88	0.00	0.00	28.10	09/30/2016	
CUPCAKE PEOPLE	2016	1841-0546	S	17.56	9.66	0.88	31.00	20.00	79.10	11/15/2016	
CUPCAKE PEOPLE	2017	1975-0528	A	104.38	51.02	20.88	0.00	0.00	176.28	12/15/2017	
CUPCAKE PEOPLE	2017	1975-0528	F	15.26	7.36	0.76	0.00	0.00	23.38	10/02/2017	
CUPCAKE PEOPLE	2017	1975-0528	S	15.26	7.36	0.76	30.50	20.00	73.88	11/15/2017	
									588.24		
8002850	1230	CAROLINE ST NE STE F									
ALBURY HAWKINS ATTY AT I	2016	1841-0547	A	131.06	72.89	26.21	0.00	0.00	230.16	11/30/2016	
ALBURY HAWKINS ATTY AT I	2016	1841-0547	F	19.48	10.71	0.97	0.00	0.00	31.16	09/30/2016	
ALBURY HAWKINS ATTY AT I	2016	1841-0547	S	19.48	10.71	0.97	31.00	20.00	82.16	11/15/2016	
ALBURY HAWKINS ATTY AT I	2018	2138-0265	F	16.83	6.86	0.84	0.00	0.00	24.53	10/01/2018	
ALBURY HAWKINS ATTY AT I	2018	2138-0265	S	16.83	6.86	0.84	20.50	20.00	65.03	11/15/2018	
									433.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002854	3930 N DRUID HILLS RD # E										
REHAN LAKHANI	2020		F	92.92	22.75	4.65	0.00	0.00	120.32	01/22/2021	
REHAN LAKHANI	2020		S	92.92	22.75	4.65	28.00	20.00	168.32	01/22/2021	
REHAN LAKHANI	2022	2589-0003	F	86.19	10.32	4.31	0.00	0.00	100.82	09/30/2022	
REHAN LAKHANI	2022	2589-0003	S	86.19	10.32	4.31	28.00	20.00	148.82	11/15/2022	
REHAN LAKHANI	2023		F	81.83	1.50	4.09	0.00	0.00	87.42	10/02/2023	
REHAN LAKHANI	2023		S	81.83	1.50	4.09	0.00	0.00	87.42	11/15/2023	
									713.12		
8002856	2899 N DRUID HILLS RD # A										
WELLSPRING TREASURES	2016	1841-0548	F	136.17	74.88	6.81	0.00	0.00	217.86	09/30/2016	
WELLSPRING TREASURES	2016	1841-0548	S	136.17	74.88	6.81	31.00	20.00	268.86	11/15/2016	
WELLSPRING TREASURES	2017	1975-0529	F	131.39	63.37	6.57	0.00	0.00	201.33	10/02/2017	
WELLSPRING TREASURES	2017	1975-0529	S	131.39	63.37	6.57	30.50	20.00	251.83	11/15/2017	
WELLSPRING TREASURES	2018	2138-0266	F	126.58	51.56	6.33	0.00	0.00	184.47	10/01/2018	
WELLSPRING TREASURES	2018	2138-0266	S	126.58	51.56	6.33	30.50	20.00	234.97	11/15/2018	
									1,359.32		
8002863	5312 BUFORD HWY NE STE B3										
M Q K IMPORT	2016	1841-0550	F	159.45	87.68	7.97	0.00	0.00	255.10	09/30/2016	
M Q K IMPORT	2016	1841-0550	S	159.45	87.68	7.97	31.00	20.00	306.10	11/15/2016	
M Q K IMPORT	2017	1975-0530	F	159.79	77.07	7.99	0.00	0.00	244.85	10/02/2017	
M Q K IMPORT	2017	1975-0530	S	159.79	77.07	7.99	30.50	20.00	295.35	11/15/2017	
M Q K IMPORT	2018	2138-0267	F	163.70	66.68	8.19	0.00	0.00	238.57	10/01/2018	
M Q K IMPORT	2018	2138-0267	S	163.70	66.68	8.19	30.50	20.00	289.07	11/15/2018	
									1,629.04		
8002871	5855 BUFORD HWY NE STE D2										
SIMPLY PREPAID	2016	1842-0001	S	0.00	0.00	0.00	31.00	20.00	51.00	06/19/2019	
SIMPLY PREPAID	2017	1975-0532	S	0.00	0.00	0.00	30.50	20.00	50.50	06/19/2019	
SIMPLY PREPAID	2018	2138-0268	S	0.00	0.00	0.00	30.50	20.00	50.50	06/19/2019	
									152.00		
8002874	5938 BUFORD HWY NE STE 10										
BANGLADESHI GROERY PLUS	2022	2589-0005	F	290.43	34.79	14.52	0.00	0.00	339.74	09/30/2022	
BANGLADESHI GROERY PLUS	2022	2589-0005	S	290.43	34.79	14.52	28.00	20.00	387.74	11/15/2022	
BANGLADESHI GROCERY PLUS	2023		F	276.44	5.07	13.82	0.00	0.00	295.33	10/02/2023	
BANGLADESHI GROCERY PLUS	2023		S	276.44	5.07	13.82	0.00	0.00	295.33	11/15/2023	
									1,318.14		
8002880	3731 NORTHCREST RD # 17 3										
MI RANCHITOS DISTRIBUTOF	2017	1975-0535	F	165.84	79.99	8.29	0.00	0.00	254.12	10/02/2017	
MI RANCHITOS DISTRIBUTOF	2017	1975-0535	S	165.84	79.99	8.29	30.50	20.00	304.62	11/15/2017	
									558.74		
8002882	3731 NORTHCREST RD STE 13										
XILIN USA CORP LLC	2021	2463-0378	F	2,593.54	472.83	129.68	0.00	0.00	3,196.05	09/30/2021	
XILIN USA CORP LLC	2021	2463-0378	S	2,593.54	472.83	129.68	28.00	20.00	3,244.05	11/15/2021	
XILIN USA CORP LLC	2022	2589-0007	F	2,578.86	308.92	128.94	0.00	0.00	3,016.72	09/30/2022	
XILIN USA CORP LLC	2022	2589-0007	S	2,578.86	308.92	128.94	28.00	20.00	3,064.72	11/15/2022	
XILIN USA CORP LLC	2023		F	2,526.03	46.30	126.30	0.00	0.00	2,698.63	10/02/2023	
XILIN USA CORP LLC	2023		S	2,526.03	46.30	126.30	0.00	0.00	2,698.63	11/15/2023	
									17,918.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002885	3731	NORTHCREST RD # 9 30									
						TAX DISTRICT:	44A	DORAVILLE ANX			
REC DIRECT FACTORY OUTLE	2017		1975-0536	F	237.94	114.76	11.90	0.00	0.00	364.60	10/02/2017
REC DIRECT FACTORY OUTLE	2017		1975-0536	S	237.94	114.76	11.90	30.50	20.00	415.10	11/15/2017
REC DIRECT FACTORY OUTLE	2018		2138-0270	F	233.18	94.98	11.66	0.00	0.00	339.82	10/01/2018
REC DIRECT FACTORY OUTLE	2018		2138-0270	S	233.18	94.98	11.66	30.50	20.00	390.32	11/15/2018
REC DIRECT FACTORY OUTLE	2019		2269-0164	F	225.99	72.85	11.30	0.00	0.00	310.14	09/30/2019
REC DIRECT FACTORY OUTLE	2019		2269-0164	S	225.99	72.85	11.30	30.50	130.00	470.64	11/15/2019
REC DIRECT FACTORY OUTLE	2020		2463-0379	F	219.67	53.78	10.98	0.00	0.00	284.43	01/22/2021
REC DIRECT FACTORY OUTLE	2020		2463-0379	S	219.67	53.78	10.98	28.00	20.00	332.43	01/22/2021
REC DIRECT FACTORY OUTLE	2021		2463-0380	F	210.42	38.36	10.52	0.00	0.00	259.30	09/30/2021
REC DIRECT FACTORY OUTLE	2021		2463-0380	S	210.42	38.36	10.52	28.00	20.00	307.30	11/15/2021
REC DIRECT FACTORY OUTLE	2022		2589-0008	F	205.16	24.58	10.26	0.00	0.00	240.00	09/30/2022
REC DIRECT FACTORY OUTLE	2022		2589-0008	S	205.16	24.58	10.26	28.00	20.00	288.00	11/15/2022
REC DIRECT FACTORY OUTLE	2023			F	198.84	3.64	9.94	0.00	0.00	212.42	10/02/2023
REC DIRECT FACTORY OUTLE	2023			S	198.84	3.64	9.94	0.00	0.00	212.42	11/15/2023
GRAND TOTAL DUE									4,426.92		
8002886	1234	S HAIRSTON RD STE 28									
						TAX DISTRICT:	04	UNINCORPORATED			
MEDPOST URGENT CARE	2018		2138-0271	F	244.45	99.57	12.22	0.00	0.00	356.24	10/01/2018
MEDPOST URGENT CARE	2018		2138-0271	S	244.45	99.57	12.22	30.50	20.00	406.74	11/15/2018
MEDPOST URGENT CARE	2019		2269-0165	F	190.47	61.40	9.52	0.00	0.00	261.39	09/30/2019
MEDPOST URGENT CARE	2019		2269-0165	S	190.47	61.40	9.52	30.50	130.00	421.89	11/15/2019
MEDPOST URGENT CARE	2020		2463-0381	F	172.92	42.34	8.65	0.00	0.00	223.91	01/22/2021
MEDPOST URGENT CARE	2020		2463-0381	S	172.92	42.34	8.65	28.00	20.00	271.91	01/22/2021
MEDPOST URGENT CARE	2021		2463-0382	F	157.33	28.68	7.87	0.00	0.00	193.88	09/30/2021
MEDPOST URGENT CARE	2021		2463-0382	S	157.33	28.68	7.87	28.00	20.00	241.88	11/15/2021
MEDPOST URGENT CARE	2022		2589-0009	F	140.89	16.88	7.04	0.00	0.00	164.81	09/30/2022
MEDPOST URGENT CARE	2022		2589-0009	S	140.89	16.88	7.04	28.00	20.00	212.81	11/15/2022
MEDPOST URGENT CARE	2023			F	125.46	2.30	6.27	0.00	0.00	134.03	10/02/2023
MEDPOST URGENT CARE	2023			S	125.46	2.30	6.27	0.00	0.00	134.03	11/15/2023
GRAND TOTAL DUE									3,023.52		
8002893	5953	BUFORD HWY NE # 106									
						TAX DISTRICT:	44A	DORAVILLE ANX			
S MASSAGE	2016		1842-0003	F	352.53	193.85	17.63	0.00	0.00	564.01	09/30/2016
S MASSAGE	2016		1842-0003	S	352.53	193.85	17.63	31.00	20.00	615.01	11/15/2016
GRAND TOTAL DUE									1,179.02		
8002894	4897	BUFORD HWY NE STE 10									
						TAX DISTRICT:	24	CHAMBLEE			
GOLDEN BBQ RESTAURANT	2018		2138-0272	F	249.93	101.80	12.50	0.00	0.00	364.23	10/01/2018
GOLDEN BBQ RESTAURANT	2018		2138-0272	S	249.93	101.80	12.50	30.50	20.00	414.73	11/15/2018
GOLDEN BBQ RESTAURANT	2019		2269-0166	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019
GRAND TOTAL DUE									829.46		
8002897	5090	BUFORD HWY NE STE 20									
						TAX DISTRICT:	44	DORAVILLE			
SATIZU'S FASHION	2016		1842-0005	F	353.14	194.18	17.66	0.00	0.00	564.98	09/30/2016
SATIZU'S FASHION	2016		1842-0005	S	353.14	194.18	17.66	31.00	20.00	615.98	11/15/2016
GRAND TOTAL DUE									1,180.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002899											
5090 BUFORD HWY NE STE 20				TAX DISTRICT:		44	DORAVILLE		DUE DATE:		CODE:
CARMELITA'S HAIR SALON	2016	1842-0006	F	164.85	90.65	8.24	0.00	0.00	263.74	09/30/2016	
CARMELITA'S HAIR SALON	2016	1842-0006	S	164.85	90.65	8.24	31.00	20.00	314.74	11/15/2016	
CARMELITA'S HAIR SALON	2017	1975-0537	F	151.73	73.18	7.59	0.00	0.00	232.50	10/02/2017	
CARMELITA'S HAIR SALON	2017	1975-0537	S	151.73	73.18	7.59	30.50	20.00	283.00	11/15/2017	
CARMELITA'S HAIR SALON	2018	2138-0273	F	139.82	56.95	6.99	0.00	0.00	203.76	10/01/2018	
CARMELITA'S HAIR SALON	2018	2138-0273	S	139.82	56.95	6.99	30.50	20.00	254.26	11/15/2018	
CARMELITA'S HAIR SALON	2019	2269-0167	F	124.34	40.08	6.22	0.00	0.00	170.64	09/30/2019	
CARMELITA'S HAIR SALON	2019	2269-0167	S	124.34	40.08	6.22	30.50	130.00	331.14	11/15/2019	
CARMELITA'S HAIR SALON	2020	2463-0384	F	106.80	26.15	5.34	0.00	0.00	138.29	01/22/2021	
CARMELITA'S HAIR SALON	2020	2463-0384	S	106.80	26.15	5.34	28.00	20.00	186.29	01/22/2021	
CARMELITA'S HAIR SALON	2021	2463-0385	F	86.52	15.77	4.33	0.00	0.00	106.62	09/30/2021	
CARMELITA'S HAIR SALON	2021	2463-0385	S	86.52	15.77	4.33	28.00	20.00	154.62	11/15/2021	
CARMELITA'S HAIR SALON	2022	2589-0010	F	68.17	8.17	3.41	0.00	0.00	79.75	09/30/2022	
CARMELITA'S HAIR SALON	2022	2589-0010	S	68.17	8.17	3.41	28.00	20.00	127.75	11/15/2022	
GRAND TOTAL DUE									2,847.10		
8002904											
5280 BUFORD HWY NE STE A2				TAX DISTRICT:		44	DORAVILLE		DUE DATE:		CODE:
KUNG FU TEA	2019	2269-0168	F	920.22	296.63	46.01	0.00	0.00	1,262.86	09/30/2019	
KUNG FU TEA	2019	2269-0168	S	920.22	296.63	46.01	30.50	20.00	1,313.36	11/15/2019	
PDC STAR INC	2020	2362-0527	F	320.60	78.49	16.03	0.00	0.00	415.12	09/30/2020	
PDC STAR INC	2020	2362-0527	S	320.60	78.49	16.03	28.00	130.00	573.12	11/16/2020	
PDC STAR INC	2021	2463-0386	F	270.56	49.33	13.53	0.00	0.00	333.42	09/30/2021	
PDC STAR INC	2021	2463-0386	S	270.56	49.33	13.53	28.00	20.00	381.42	11/15/2021	
GRAND TOTAL DUE									4,279.30		
8002904											
5283 BUFORD HWY NE STE A2				TAX DISTRICT:		44	DORAVILLE		DUE DATE:		CODE:
PDC STAR INC	2022	2589-0011	F	213.74	25.60	10.69	0.00	0.00	250.03	09/30/2022	
PDC STAR INC	2022	2589-0011	S	213.74	25.60	10.69	28.00	20.00	298.03	11/15/2022	
PDC STAR INC	2023		F	181.49	3.33	9.07	0.00	0.00	193.89	10/02/2023	
PDC STAR INC	2023		S	181.49	3.33	9.07	0.00	0.00	193.89	11/15/2023	
GRAND TOTAL DUE									935.84		
8002910											
3077 OAKCLIFF INDUSTRIAL				TAX DISTRICT:		44A	DORAVILLE ANX		DUE DATE:		CODE:
JW RECORDS MANAGEMENT	2019	2269-0169	S	503.03	162.15	25.15	30.50	20.00	740.83	11/15/2019	
GRAND TOTAL DUE									740.83		
8002917											
5406 COVINGTON HWY STE B				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
MAB DENTAL ASSOCIATES	2016	1842-0009	F	275.93	151.73	13.80	0.00	0.00	441.46	09/30/2016	
MAB DENTAL ASSOCIATES	2016	1842-0009	S	275.93	151.73	13.80	31.00	20.00	492.46	11/15/2016	
MAB DENTAL ASSOCIATES	2017	1975-0539	F	242.23	116.83	12.11	0.00	0.00	371.17	10/02/2017	
MAB DENTAL ASSOCIATES	2017	1975-0539	S	242.23	116.83	12.11	30.50	20.00	421.67	11/15/2017	
GRAND TOTAL DUE									1,726.76		
8002918											
5995 COVINGTON HWY # D 30				TAX DISTRICT:		80	STONECREST		DUE DATE:		CODE:
WORLD SEAFOOD MARKET INC	2017	1975-0540	F	138.44	66.77	6.92	0.00	0.00	212.13	10/02/2017	
WORLD SEAFOOD MARKET INC	2017	1975-0540	S	138.44	66.77	6.92	30.50	20.00	262.63	11/15/2017	
WORLD SEAFOOD MARKET INC	2018	2138-0274	F	126.56	51.55	6.33	0.00	0.00	184.44	10/01/2018	
WORLD SEAFOOD MARKET INC	2018	2138-0274	S	126.56	51.55	6.33	30.50	20.00	234.94	11/15/2018	
GRAND TOTAL DUE									894.14		
8002924											
8034 ROCKBRIDGE RD				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE:		CODE:
R5 BAKERY AND THINGS	2021	2463-0387	F	144.09	26.27	7.20	0.00	0.00	177.56	09/30/2021	
R5 BAKERY AND THINGS	2021	2463-0387	S	144.09	26.27	7.20	28.00	20.00	225.56	11/15/2021	
R5 BAKERY AND THINGS	2022	2589-0012	F	130.81	15.67	6.54	0.00	0.00	153.02	09/30/2022	
R5 BAKERY AND THINGS	2022	2589-0012	S	130.81	15.67	6.54	28.00	20.00	201.02	11/15/2022	
R5 BAKERY AND THINGS	2023		F	122.53	2.25	6.13	0.00	0.00	130.91	10/02/2023	
R5 BAKERY AND THINGS	2023		S	122.53	2.25	6.13	0.00	0.00	130.91	11/15/2023	
GRAND TOTAL DUE									1,018.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
8002928	2566	BRIARCLIFF RD NE # 1										
NAIL CARE SPA	2022	2589-0013	F	92.74	11.11	4.64	0.00	0.00	108.49	09/30/2022		
NAIL CARE SPA	2022	2589-0013	S	92.74	11.11	4.64	28.00	20.00	156.49	11/15/2022		
NAIL CARE SPA	2023		F	77.90	1.43	3.90	0.00	0.00	83.23	10/02/2023		
NAIL CARE SPA	2023		S	77.90	1.43	3.90	0.00	0.00	83.23	11/15/2023		
				GRAND TOTAL DUE					431.44			
8002929	2566	BRIARCLIFF RD NE # 1										
TIN DRUM ROCKS, LLC	2020		F	580.47	142.12	29.02	0.00	0.00	751.61	01/22/2021		
TIN DRUM ROCKS, LLC	2020		S	580.47	142.12	29.02	28.00	20.00	799.61	01/22/2021		
TIN DRUM ROCKS, LLC	2021	2463-0388	F	492.37	89.76	24.62	0.00	0.00	606.75	09/30/2021		
TIN DRUM ROCKS, LLC	2021	2463-0388	S	492.37	89.76	24.62	28.00	20.00	654.75	11/15/2021		
TIN DRUM ROCKS, LLC	2022	2589-0014	F	414.23	49.62	20.71	0.00	0.00	484.56	09/30/2022		
TIN DRUM ROCKS, LLC	2022	2589-0014	S	414.23	49.62	20.71	28.00	20.00	532.56	11/15/2022		
TIN DRUM ROCKS, LLC	2023		F	359.98	6.60	18.00	0.00	0.00	384.58	10/02/2023		
TIN DRUM ROCKS, LLC	2023		S	359.98	6.60	18.00	0.00	0.00	384.58	11/15/2023		
				GRAND TOTAL DUE					4,599.00			
8002930	2566	BRIARCLIFF RD NE # 1										
SPORT CLIPS	2022	2589-0015	F	215.28	25.79	10.76	0.00	0.00	251.83	09/30/2022		
SPORT CLIPS	2022	2589-0015	S	215.28	25.79	10.76	28.00	20.00	299.83	11/15/2022		
SPORT CLIPS	2023		F	193.20	3.54	9.66	0.00	0.00	206.40	10/02/2023		
SPORT CLIPS	2023		S	193.20	3.54	9.66	0.00	0.00	206.40	11/15/2023		
				GRAND TOTAL DUE					964.46			
8002932	2566	BRIARCLIFF RD NE # 1										
NEWKS EATERY	2020	2362-0528	S	129.85	31.79	6.49	28.00	130.00	326.13	11/16/2020		
NEWKS EATERY	2021	2463-0389	F	2,314.64	421.98	115.73	0.00	0.00	2,852.35	09/30/2021		
NEWKS EATERY	2021	2463-0389	S	2,314.64	421.98	115.73	28.00	20.00	2,900.35	11/15/2021		
NEWKS EATERY	2022	2589-0016	F	2,012.80	241.11	100.64	0.00	0.00	2,354.55	09/30/2022		
NEWKS EATERY	2022	2589-0016	S	2,012.80	241.11	100.64	28.00	20.00	2,402.55	11/15/2022		
NEWKS EATERY	2023		F	1,656.52	30.36	82.83	0.00	0.00	1,769.71	10/02/2023		
NEWKS EATERY	2023		S	1,656.52	30.36	82.83	0.00	0.00	1,769.71	11/15/2023		
				GRAND TOTAL DUE					14,375.35			
8002934	3274	NORTHLAKE PKWY NE 30										
LEES BUFFET	2016	1842-0011	F	291.01	160.02	14.55	0.00	0.00	465.58	09/30/2016		
LEES BUFFET	2016	1842-0011	S	291.01	160.02	14.55	31.00	20.00	516.58	11/15/2016		
				GRAND TOTAL DUE					982.16			
8002935	3082	BRIARCLIFF RD NE 303										
AROMA LOUNGE	2016	1842-0012	F	268.43	147.60	13.42	0.00	0.00	429.45	09/30/2016		
AROMA LOUNGE	2016	1842-0012	S	268.43	147.60	13.42	31.00	20.00	480.45	11/15/2016		
AROMA LOUNGE	2017	1975-0543	F	246.70	118.99	12.34	0.00	0.00	378.03	10/02/2017		
AROMA LOUNGE	2017	1975-0543	S	246.70	118.99	12.34	30.50	20.00	428.53	11/15/2017		
				GRAND TOTAL DUE					1,716.46			
8002937	2566	BRIARCLIFF RD NE # 1										
PENN STATION EAST COAST	2019	2269-0172	S	104.35	33.64	5.22	6.97	17.13	167.31	11/15/2019		
PENN STATION EAST COAST	2020	2463-0390	F	397.28	97.27	19.86	0.00	0.00	514.41	01/22/2021		
PENN STATION EAST COAST	2020	2463-0390	S	397.28	97.27	19.86	28.00	20.00	562.41	01/22/2021		
PENN STATION EAST COAST	2021	2463-0391	S	258.05	47.05	12.90	28.00	20.00	366.00	11/15/2021		
PENN STATION EAST COAST	2022	2589-0017	F	261.59	31.34	13.08	0.00	0.00	306.01	09/30/2022		
PENN STATION EAST COAST	2022	2589-0017	S	261.59	31.34	13.08	28.00	20.00	354.01	11/15/2022		
PENN STATION EAST COAST	2023		F	220.67	4.04	11.03	0.00	0.00	235.74	10/02/2023		
PENN STATION EAST COAST	2023		S	220.67	4.04	11.03	0.00	0.00	235.74	11/15/2023		
				GRAND TOTAL DUE					2,741.63			
8002940	2480	BRIARCLIFF RD NE # 4										
MERRILL BROTHERS, LLC	2023		F	129.38	2.37	6.47	0.00	0.00	138.22	10/02/2023		
MERRILL BROTHERS, LLC	2023		S	129.38	2.37	6.47	0.00	0.00	138.22	11/15/2023		
				GRAND TOTAL DUE					276.44			

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8002941	2484	BRIARCLIFF RD NE # 4									
						TAX DISTRICT:	20A	BROOKHAVEN ANX		DUE DATE:	CODE:
SMOOTHIE KING	2018	2138-0278	F	290.66	118.39	14.53	0.00	0.00	423.58	10/01/2018	
SMOOTHIE KING	2018	2138-0278	S	290.62	118.37	14.53	30.50	20.00	474.02	11/15/2018	
SMOOTHIE KING	2019	2269-0173	S	532.17	171.54	26.61	30.50	130.00	890.82	11/15/2019	
SMOOTHIE KING	2020	2463-0392	F	462.25	113.17	23.11	0.00	0.00	598.53	01/22/2021	
SMOOTHIE KING	2020	2463-0392	S	462.25	113.17	23.11	28.00	20.00	646.53	01/22/2021	
SMOOTHIE KING	2021	2463-0393	F	378.59	69.02	18.93	0.00	0.00	466.54	09/30/2021	
SMOOTHIE KING	2021	2463-0393	S	378.59	69.02	18.93	28.00	20.00	514.54	11/15/2021	
SMOOTHIE KING	2022	2589-0018	F	303.18	36.32	15.16	0.00	0.00	354.66	09/30/2022	
SMOOTHIE KING	2022	2589-0018	S	303.18	36.32	15.16	28.00	20.00	402.66	11/15/2022	
						GRAND TOTAL DUE			4,771.88		
8002944	3040	BRIARCLIFF RD NE 303									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PEACH VALLEY DENTAL COMF	2021	2463-0396	F	480.34	87.57	24.02	0.00	0.00	591.93	09/30/2021	
PEACH VALLEY DENTAL COMF	2021	2463-0396	S	480.34	87.57	24.02	28.00	20.00	639.93	11/15/2021	
PEACH VALLEY DENTAL COMF	2022	2589-0019	F	400.71	48.00	20.04	0.00	0.00	468.75	09/30/2022	
PEACH VALLEY DENTAL COMF	2022	2589-0019	S	400.71	48.00	20.04	28.00	20.00	516.75	11/15/2022	
PEACH VALLEY DENTAL COMF	2023		F	355.60	6.52	17.78	0.00	0.00	379.90	10/02/2023	
PEACH VALLEY DENTAL COMF	2023		S	355.60	6.52	17.78	0.00	0.00	379.90	11/15/2023	
						GRAND TOTAL DUE			2,977.16		
8002945	4060	PEACHTREE RD NE STE									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
EYEWORKS OF BROOKHAVEN I	2021	2463-0397	F	128.80	23.48	6.44	0.00	0.00	158.72	09/30/2021	
EYEWORKS OF BROOKHAVEN I	2021	2463-0397	S	128.80	23.48	6.44	28.00	20.00	206.72	11/15/2021	
EYEWORKS OF BROOKHAVEN I	2022	2589-0020	F	103.34	12.38	5.17	0.00	0.00	120.89	09/30/2022	
EYEWORKS OF BROOKHAVEN I	2022	2589-0020	S	103.34	12.38	5.17	28.00	20.00	168.89	11/15/2022	
						GRAND TOTAL DUE			655.22		
8002947	205	TOWN BLVD STE A240 30									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
VIDA FLO	2022	2589-0021	S	5.29	0.63	0.26	18.00	20.00	44.18	11/15/2022	
						GRAND TOTAL DUE			44.18		
8002950	804	TOWN BLVD STE A1060 3									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
IN SHAPE MD	2016	1842-0015	F	316.53	174.05	15.83	0.00	0.00	506.41	09/30/2016	
IN SHAPE MD	2016	1842-0015	S	316.53	174.05	15.83	31.00	20.00	557.41	11/15/2016	
						GRAND TOTAL DUE			1,063.82		
8002951	305	BROOKHAVEN AVE STE A1									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
18/8 FINE MEN'S SALONS	2021	2463-0398	F	151.06	27.54	7.55	0.00	0.00	186.15	09/30/2021	
18/8 FINE MEN'S SALONS	2021	2463-0398	S	151.06	27.54	7.55	28.00	20.00	234.15	11/15/2021	
18/8 FINE MEN'S SALONS	2022	2589-0022	F	123.82	14.83	6.19	0.00	0.00	144.84	09/30/2022	
18/8 FINE MEN'S SALONS	2022	2589-0022	S	123.82	14.83	6.19	28.00	20.00	192.84	11/15/2022	
						GRAND TOTAL DUE			757.98		
8002952	305	BROOKHAVEN AVE STE B1									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
VEIN CLINICS OF AMERICA	2023		F	726.68	13.32	36.33	0.00	0.00	776.33	10/02/2023	
VEIN CLINICS OF AMERICA	2023		S	726.68	13.32	36.33	0.00	0.00	776.33	11/15/2023	
						GRAND TOTAL DUE			1,552.66		
8002956	2152	HENDERSON MILL RD ST									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
VVDC NORTHLAKE, LLC	2023		F	598.52	10.97	29.93	0.00	0.00	639.42	10/02/2023	
VVDC NORTHLAKE, LLC	2023		S	598.52	10.97	29.93	0.00	0.00	639.42	11/15/2023	
						GRAND TOTAL DUE			1,278.84		
8002957	1604	DEKALB AVE 30307									
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
FINN DIRECT	2016	1842-0016	A	118.16	65.71	23.63	0.00	0.00	207.50	11/30/2016	
FINN DIRECT	2016	1842-0016	F	17.56	9.66	0.88	0.00	0.00	28.10	09/30/2016	
FINN DIRECT	2016	1842-0016	S	17.56	9.66	0.88	31.00	20.00	79.10	11/15/2016	
FINN DIRECT	2017	1975-0547	A	104.38	51.02	20.88	0.00	0.00	176.28	12/15/2017	
FINN DIRECT	2017	1975-0547	F	15.25	7.36	0.76	0.00	0.00	23.37	10/02/2017	
FINN DIRECT	2017	1975-0547	S	15.25	7.36	0.76	30.50	20.00	73.87	11/15/2017	
						GRAND TOTAL DUE			588.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002963	1888	FORGE ST 30084									
JASSO FLOORS	2018		2138-0281	F	226.88	92.41	11.34	0.00	330.63	10/01/2018	
JASSO FLOORS	2018		2138-0281	S	226.88	92.41	11.34	30.50	381.13	11/15/2018	
JASSO FLOORS	2019		2269-0176	S	0.00	0.00	0.00	30.50	50.50	05/23/2020	
GRAND TOTAL DUE									762.26		
8002965	1894	FORGE ST 30084									
ROYALTY CARPETS	2020		2362-0531	S	0.00	0.00	0.00	55.00	55.00	11/16/2020	
ROYALTY CARPETS	2022		2589-0023	F	131.41	15.74	6.57	0.00	153.72	09/30/2022	
ROYALTY CARPETS	2022		2589-0023	S	131.41	15.74	6.57	28.00	201.72	11/15/2022	
ROYALTY CARPETS	2023			F	218.25	4.00	10.91	0.00	233.16	10/02/2023	
ROYALTY CARPETS	2023			S	218.25	4.00	10.91	0.00	233.16	11/15/2023	
GRAND TOTAL DUE									876.76		
8002969	493 A	FLAT SHOALS AVE SE									
THE HEAD SPACE	2016		1842-0018	A	105.72	58.79	21.14	0.00	185.65	11/30/2016	
THE HEAD SPACE	2016		1842-0018	F	15.72	8.64	0.79	0.00	25.15	09/30/2016	
THE HEAD SPACE	2016		1842-0018	S	15.72	8.64	0.79	31.00	76.15	11/15/2016	
GRAND TOTAL DUE									286.95		
8002972	1685	CHURCH ST STE 201 30									
NATURAL IDENTITY SPA SAI	2018		2138-0282	S	112.69	45.90	5.63	30.50	214.72	11/15/2018	
NATURAL IDENTITY SPA SAI	2019		2269-0178	F	104.73	33.76	5.24	0.00	143.73	09/30/2019	
NATURAL IDENTITY SPA SAI	2019		2269-0178	S	104.73	33.76	5.24	30.50	194.23	11/15/2019	
NATURAL IDENTITY SPA SAI	2022		2589-0024	F	71.54	8.57	3.58	0.00	83.69	09/30/2022	
NATURAL IDENTITY SPA SAI	2022		2589-0024	S	71.54	8.57	3.58	28.00	131.69	11/15/2022	
GRAND TOTAL DUE									768.06		
8002972	1687	CHURCH ST STE 201 30									
NATURAL IDENTITY SPA SAI	2020		2362-0532	F	94.76	23.20	4.74	0.00	122.70	09/30/2020	
NATURAL IDENTITY SPA SAI	2020		2362-0532	S	94.76	23.20	4.74	28.00	280.70	11/16/2020	
NATURAL IDENTITY SPA SAI	2021		2463-0399	F	83.50	15.22	4.18	0.00	102.90	09/30/2021	
NATURAL IDENTITY SPA SAI	2021		2463-0399	S	83.50	15.22	4.18	28.00	150.90	11/15/2021	
GRAND TOTAL DUE									657.20		
8002974	1685	CHURCH ST STE 207 30									
DECATUR WEIGHT LOSS & PF	2016		1842-0019	F	1,903.33	1,046.58	95.17	0.00	3,045.08	09/30/2016	
DECATUR WEIGHT LOSS & PF	2016		1842-0019	S	1,903.33	1,046.58	95.17	31.00	3,096.08	11/15/2016	
DECATUR WEIGHT LOSS & PF	2017		1975-0550	F	1,755.39	846.64	87.77	0.00	2,689.80	10/02/2017	
DECATUR WEIGHT LOSS & PF	2017		1975-0550	S	1,755.39	846.64	87.77	30.50	2,740.30	11/15/2017	
DECATUR WEIGHT LOSS & PF	2018		2138-0283	F	1,586.50	646.20	79.33	0.00	2,312.03	10/01/2018	
DECATUR WEIGHT LOSS & PF	2018		2138-0283	S	1,586.50	646.20	79.33	30.50	2,362.53	11/15/2018	
DECATUR WEIGHT LOSS & PF	2019		2269-0179	F	1,442.62	465.03	72.13	0.00	1,979.78	09/30/2019	
DECATUR WEIGHT LOSS & PF	2019		2269-0179	S	1,442.62	465.03	72.13	30.50	2,140.28	11/15/2019	
DECATUR WEIGHT LOSS & PF	2020		2463-0401	F	1,261.92	308.96	63.10	0.00	1,633.98	01/22/2021	
DECATUR WEIGHT LOSS & PF	2020		2463-0401	S	1,261.92	308.96	63.10	28.00	1,681.98	01/22/2021	
DECATUR WEIGHT LOSS & PF	2021		2463-0402	F	1,059.61	193.18	52.98	0.00	1,305.77	09/30/2021	
DECATUR WEIGHT LOSS & PF	2021		2463-0402	S	1,059.61	193.18	52.98	28.00	1,353.77	11/15/2021	
GRAND TOTAL DUE									26,341.38		
8002974	1687	CHURCH ST STE 207 30									
DECATUR WEIGHT LOSS & PF	2022		2589-0026	F	851.90	102.05	42.60	0.00	996.55	09/30/2022	
DECATUR WEIGHT LOSS & PF	2022		2589-0026	S	851.90	102.05	42.60	28.00	1,044.55	11/15/2022	
DECATUR WEIGHT LOSS & PF	2023			F	720.75	13.21	36.04	0.00	770.00	10/02/2023	
DECATUR WEIGHT LOSS & PF	2023			S	720.75	13.21	36.04	0.00	770.00	11/15/2023	
GRAND TOTAL DUE									3,581.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002979	3983	LAVISTA RD STE 183 3									
S & S INTERNATIONAL DELI	2019	2269-0181	F	96.62	31.15	4.83	0.00	0.00	132.60	09/30/2019	
S & S INTERNATIONAL DELI	2019	2269-0181	S	96.62	31.15	4.83	30.50	130.00	293.10	11/15/2019	
S & S INTERNATIONAL DELI	2020	2463-0404	F	93.67	22.93	4.68	0.00	0.00	121.28	01/22/2021	
S & S INTERNATIONAL DELI	2020	2463-0404	S	93.67	22.93	4.68	28.00	20.00	169.28	01/22/2021	
S & S INTERNATIONAL DELI	2021	2463-0405	F	91.41	16.66	4.57	0.00	0.00	112.64	09/30/2021	
S & S INTERNATIONAL DELI	2021	2463-0405	S	91.41	16.66	4.57	28.00	20.00	160.64	11/15/2021	
S & S INTERNATIONAL DELI	2022	2589-0028	F	86.72	10.39	4.34	0.00	0.00	101.45	09/30/2022	
S & S INTERNATIONAL DELI	2022	2589-0028	S	86.72	10.39	4.34	28.00	20.00	149.45	11/15/2022	
S & S INTERNATIONAL DELI	2023		F	87.39	1.60	4.37	0.00	0.00	93.36	10/02/2023	
S & S INTERNATIONAL DELI	2023		S	87.39	1.60	4.37	0.00	0.00	93.36	11/15/2023	
									1,427.16		
8002980	3983	LAVISTA RD # 124 300									
MATT FRESH HEALTHY	2018	2138-0284	F	87.43	35.61	4.37	0.00	0.00	127.41	10/01/2018	
MATT FRESH HEALTHY	2018	2138-0284	S	87.43	35.61	4.37	30.50	20.00	177.91	11/15/2018	
MATT FRESH HEALTHY	2019	2269-0182	F	80.61	25.98	4.03	0.00	0.00	110.62	09/30/2019	
MATT FRESH HEALTHY	2019	2269-0182	S	80.61	25.98	4.03	30.50	130.00	271.12	11/15/2019	
MATT FRESH HEALTHY	2020		F	72.90	17.85	3.65	0.00	0.00	94.40	01/22/2021	
MATT FRESH HEALTHY	2020		S	72.90	17.85	3.65	0.00	0.00	94.40	01/22/2021	
									875.86		
8002982	2526	PANOLA RD 30058									
DECOSTA PLUMBING	2016	1842-0021	F	125.95	69.26	6.30	0.00	0.00	201.51	09/30/2016	
DECOSTA PLUMBING	2016	1842-0021	S	125.95	69.26	6.30	31.00	20.00	252.51	11/15/2016	
									454.02		
8002982	2526	PANOLA RD 30058									
DECOSTA PLUMBING	2017	1976-0003	F	116.40	56.14	5.82	0.00	0.00	178.36	10/02/2017	
DECOSTA PLUMBING	2017	1976-0003	S	116.40	56.14	5.82	30.50	20.00	228.86	11/15/2017	
DECOSTA PLUMBING	2018	2138-0285	F	105.57	43.00	5.28	0.00	0.00	153.85	10/01/2018	
DECOSTA PLUMBING	2018	2138-0285	S	105.57	43.00	5.28	30.50	20.00	204.35	11/15/2018	
DECOSTA PLUMBING	2019	2269-0183	F	96.12	30.98	4.81	0.00	0.00	131.91	09/30/2019	
DECOSTA PLUMBING	2019	2269-0183	S	96.12	30.98	4.81	30.50	130.00	292.41	11/15/2019	
DECOSTA PLUMBING	2020	2463-0406	F	84.84	20.77	4.24	0.00	0.00	109.85	01/22/2021	
DECOSTA PLUMBING	2020	2463-0406	S	84.84	20.77	4.24	28.00	20.00	157.85	01/22/2021	
DECOSTA PLUMBING	2021	2463-0407	F	72.30	13.18	3.62	0.00	0.00	89.10	09/30/2021	
DECOSTA PLUMBING	2021	2463-0407	S	72.30	13.18	3.62	28.00	20.00	137.10	11/15/2021	
									1,683.64		
8002983	2526	PANOLA RD 30058									
CLARENCE CUSTOM COLLISIC	2016	1842-0022	F	275.09	151.26	13.75	0.00	0.00	440.10	09/30/2016	
CLARENCE CUSTOM COLLISIC	2016	1842-0022	S	275.09	151.26	13.75	31.00	20.00	491.10	11/15/2016	
									931.20		
8002983	2526	PANOLA RD 30058									
CLARENCE CUSTOM COLLISIC	2017	1976-0004	F	254.40	122.70	12.72	0.00	0.00	389.82	10/02/2017	
CLARENCE CUSTOM COLLISIC	2017	1976-0004	S	254.40	122.70	12.72	30.50	20.00	440.32	11/15/2017	
CLARENCE CUSTOM COLLISIC	2018	2138-0286	F	230.94	94.06	11.55	0.00	0.00	336.55	10/01/2018	
CLARENCE CUSTOM COLLISIC	2018	2138-0286	S	230.94	94.06	11.55	30.50	20.00	387.05	11/15/2018	
CLARENCE CUSTOM COLLISIC	2019	2269-0184	F	210.46	67.84	10.52	0.00	0.00	288.82	09/30/2019	
CLARENCE CUSTOM COLLISIC	2019	2269-0184	S	210.46	67.84	10.52	30.50	130.00	449.32	11/15/2019	
CLARENCE CUSTOM COLLISIC	2020	2463-0408	F	186.04	45.55	9.30	0.00	0.00	240.89	01/22/2021	
CLARENCE CUSTOM COLLISIC	2020	2463-0408	S	186.04	45.55	9.30	28.00	20.00	288.89	01/22/2021	
CLARENCE CUSTOM COLLISIC	2021	2463-0409	F	158.89	28.97	7.94	0.00	0.00	195.80	09/30/2021	
CLARENCE CUSTOM COLLISIC	2021	2463-0409	S	158.89	28.97	7.94	28.00	20.00	243.80	11/15/2021	
CLARENCE CUSTOM COLLISIC	2022	2589-0029	F	127.90	15.32	6.40	0.00	0.00	149.62	09/30/2022	
CLARENCE CUSTOM COLLISIC	2022	2589-0029	S	127.90	15.32	6.40	28.00	20.00	197.62	11/15/2022	
CLARENCE CUSTOM COLLISIC	2023		F	111.41	2.04	5.57	0.00	0.00	119.02	10/02/2023	
CLARENCE CUSTOM COLLISIC	2023		S	111.41	2.04	5.57	0.00	0.00	119.02	11/15/2023	
									3,846.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8002986	2617	PANOLA RD STE 102 30									
PANOLA NAILS	2022	2589-0030	S	27.84	3.33	1.39	11.41	8.15	52.12	11/15/2022	
									52.12		
8002989	5401	FAIRINGTON RD 30058									
SEVA	2020		F	100.64	24.64	5.03	0.00	0.00	130.31	01/22/2021	
SEVA	2020		S	100.64	24.64	5.03	28.00	20.00	178.31	01/22/2021	
SEVA	2022	2589-0031	F	67.53	8.09	3.38	0.00	0.00	79.00	09/30/2022	
SEVA	2022	2589-0031	S	67.53	8.09	3.38	28.00	20.00	127.00	11/15/2022	
									514.62		
8002991	5910	FAIRINGTON RD 30058									
SILK 2 BAR & GRILL	2023		F	99.49	1.82	4.97	0.00	0.00	106.28	10/02/2023	
SILK 2 BAR & GRILL	2023		S	99.49	1.82	4.97	0.00	0.00	106.28	11/15/2023	
									212.56		
8002992	3054	PANOLA RD STE E 3005									
HARRIS & CO JEWELERS	2016	1842-0025	F	718.51	395.09	35.93	0.00	0.00	1,149.53	09/30/2016	
HARRIS & CO JEWELERS	2016	1842-0025	S	718.51	395.09	35.93	31.00	20.00	1,200.53	11/15/2016	
									2,350.06		
8002992	3054	PANOLA RD STE E 3005									
HARRIS & CO JEWELERS	2017	1976-0007	F	701.39	338.29	35.07	0.00	0.00	1,074.75	10/02/2017	
HARRIS & CO JEWELERS	2017	1976-0007	S	701.39	338.29	35.07	30.50	20.00	1,125.25	11/15/2017	
HARRIS & CO JEWELERS	2018	2138-0290	F	683.25	278.29	34.16	0.00	0.00	995.70	10/01/2018	
HARRIS & CO JEWELERS	2018	2138-0290	S	683.25	278.29	34.16	30.50	20.00	1,046.20	11/15/2018	
									4,241.90		
8002995	1308	GLENWOOD AVE SE 3031									
EAST LAKE PHARMACY INC	2019		A	492.86	110.80	98.57	0.00	0.00	702.23	05/10/2021	
EAST LAKE PHARMACY INC	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	05/10/2021	
EAST LAKE PHARMACY INC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	05/10/2021	
									798.23		
8002998	2863	PANOLA RD 30058									
CELL MAKEOVER	2016	1842-0027	F	209.81	115.37	10.49	0.00	0.00	335.67	09/30/2016	
CELL MAKEOVER	2016	1842-0027	S	209.81	115.37	10.49	31.00	20.00	386.67	11/15/2016	
									722.34		
8002998	2863	PANOLA RD 30058									
CELL MAKEOVER	2017	1976-0010	F	194.02	93.58	9.70	0.00	0.00	297.30	10/02/2017	
CELL MAKEOVER	2017	1976-0010	S	194.02	93.58	9.70	30.50	20.00	347.80	11/15/2017	
CELL MAKEOVER	2018	2138-0291	F	176.82	72.02	8.84	0.00	0.00	257.68	10/01/2018	
CELL MAKEOVER	2018	2138-0291	S	176.82	72.02	8.84	30.50	20.00	308.18	11/15/2018	
									1,210.96		
8003002	4515	CHAMBLEE DUNWOODY RE									
HEADS UP HAIR LLC	2016	1842-0028	F	108.22	59.51	5.41	0.00	0.00	173.14	09/30/2016	
HEADS UP HAIR LLC	2016	1842-0028	S	108.22	59.51	5.41	31.00	20.00	224.14	11/15/2016	
									397.28		
8003004	2080	PEACHTREE INDUSTRIAL									
VIBE ENTERTAINMENT	2016	1842-0029	F	97.34	53.52	4.87	0.00	0.00	155.73	09/30/2016	
VIBE ENTERTAINMENT	2016	1842-0029	S	97.34	53.52	4.87	31.00	20.00	206.73	11/15/2016	
VIBE ENTERTAINMENT	2017	1976-0011	F	85.50	41.24	4.28	0.00	0.00	131.02	10/02/2017	
VIBE ENTERTAINMENT	2017	1976-0011	S	85.50	41.24	4.28	30.50	20.00	181.52	11/15/2017	
VIBE ENTERTAINMENT	2018	2138-0292	F	72.98	29.73	3.65	0.00	0.00	106.36	10/01/2018	
VIBE ENTERTAINMENT	2018	2138-0292	S	72.98	29.73	3.65	30.50	20.00	156.86	11/15/2018	
									938.22		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003007	4474	CHAMBLEE	DUNWOODY RI								
GEORGETOWN TAKOREA	2020		F	271.96	66.58	13.60	0.00	0.00	352.14	01/22/2021	
GEORGETOWN TAKOREA	2020		S	271.96	66.58	13.60	28.00	20.00	400.14	01/22/2021	
GEORGETOWN TAKOREA	2021	2463-0410	F	241.76	44.08	12.09	0.00	0.00	297.93	09/30/2021	
GEORGETOWN TAKOREA	2021	2463-0410	S	241.76	44.08	12.09	28.00	20.00	345.93	11/15/2021	
GEORGETOWN TAKOREA	2023		F	202.38	3.71	10.12	0.00	0.00	216.21	10/02/2023	
GEORGETOWN TAKOREA	2023		S	202.38	3.71	10.12	0.00	0.00	216.21	11/15/2023	
									1,828.56		
8003009	5481	CHAMBLEE	DUNWOODY RI								
BHHS GEORGIA PROPERTIES	2023		S	20.30	0.37	1.02	0.00	0.00	21.69	11/15/2023	
									21.69		
8003010	5519	CHAMBLEE	DUNWOODY RI								
IVIVVA	2016	1842-0031	F	118.59	65.21	5.93	0.00	0.00	189.73	09/30/2016	
IVIVVA	2016	1842-0031	S	118.59	65.21	5.93	31.00	20.00	240.73	11/15/2016	
									430.46		
8003014	5115	NEW PEACHTREE RD	STE								
EYECON LASHES	2016	1842-0032	F	81.89	45.03	4.09	0.00	0.00	131.01	09/30/2016	
EYECON LASHES	2016	1842-0032	S	81.89	45.03	4.09	31.00	20.00	182.01	11/15/2016	
EYECON LASHES	2017	1976-0014	F	74.05	35.72	3.70	0.00	0.00	113.47	10/02/2017	
EYECON LASHES	2017	1976-0014	S	74.05	35.72	3.70	30.50	20.00	163.97	11/15/2017	
SKINTUITIVE BEAUTY AESTH	2018	2138-0295	F	65.34	26.61	3.27	0.00	0.00	95.22	10/01/2018	
SKINTUITIVE BEAUTY AESTH	2018	2138-0295	S	65.34	26.61	3.27	30.50	20.00	145.72	11/15/2018	
									831.40		
8003018	5256	PEACHTREE RD	STE 117								
SOUTHERN PROPER	2020		S	179.96	44.06	9.00	28.00	20.00	281.02	01/22/2021	
SOUTHERN PROPER	2021	2463-0411	F	4,601.11	838.83	230.06	0.00	0.00	5,670.00	09/30/2021	
SOUTHERN PROPER	2021	2463-0411	S	4,601.11	838.83	230.06	28.00	20.00	5,718.00	11/15/2021	
SOUTHERN PROPER	2022	2589-0033	F	4,609.31	552.15	230.47	0.00	0.00	5,391.93	09/30/2022	
SOUTHERN PROPER	2022	2589-0033	S	4,609.31	552.15	230.47	28.00	20.00	5,439.93	11/15/2022	
									22,500.88		
8003019	3701	CLAIRMONT RD	NE 3034								
POSH LOUNGE & HOOKAH BAF	2016	1842-0033	F	377.81	207.75	18.89	0.00	0.00	604.45	09/30/2016	
POSH LOUNGE & HOOKAH BAF	2016	1842-0033	S	377.81	207.75	18.89	31.00	20.00	655.45	11/15/2016	
POSH LOUNGE & HOOKAH BAF	2017	1976-0015	F	353.09	170.30	17.65	0.00	0.00	541.04	10/02/2017	
POSH LOUNGE & HOOKAH BAF	2017	1976-0015	S	353.09	170.30	17.65	30.50	20.00	591.54	11/15/2017	
									2,392.48		
8003030	5380	NEW PEACHTREE RD	303								
HONGHING RESTAURANT DESI	2016	1842-0034	S	38.46	21.15	1.92	8.03	5.18	74.74	11/15/2016	
HONGHING RESTAURANT DESI	2017	1976-0017	F	736.92	355.42	36.85	0.00	0.00	1,129.19	10/02/2017	
HONGHING RESTAURANT DESI	2017	1976-0017	S	736.92	355.42	36.85	30.50	20.00	1,179.69	11/15/2017	
HONG HINGCONSTRUCTION &	2018	2138-0296	F	667.09	271.71	33.35	0.00	0.00	972.15	10/01/2018	
HONG HINGCONSTRUCTION &	2018	2138-0296	S	667.09	271.71	33.35	30.50	20.00	1,022.65	11/15/2018	
HONG HINGCONSTRUCTION &	2019	2269-0187	F	583.11	187.97	29.16	0.00	0.00	800.24	09/30/2019	
HONG HINGCONSTRUCTION &	2019	2269-0187	S	583.11	187.97	29.16	30.50	20.00	850.74	11/15/2019	
HONG HING CONSTRUCTION &	2020	2362-0533	F	503.42	123.25	25.17	0.00	0.00	651.84	09/30/2020	
HONG HING CONSTRUCTION &	2020	2362-0533	S	503.42	123.25	25.17	28.00	130.00	809.84	11/16/2020	
HONG HING CONSTRUCTION &	2021	2463-0412	F	435.70	79.43	21.79	0.00	0.00	536.92	09/30/2021	
HONG HING CONSTRUCTION &	2021	2463-0412	S	435.70	79.43	21.79	28.00	20.00	584.92	11/15/2021	
HONG HING CONSTRUCTION &	2022	2589-0034	F	378.78	45.37	18.94	0.00	0.00	443.09	09/30/2022	
HONG HING CONSTRUCTION &	2022	2589-0034	S	378.78	45.37	18.94	28.00	20.00	491.09	11/15/2022	
HONG HING CONSTRUCTION &	2023		F	324.34	5.95	16.22	0.00	0.00	346.51	10/02/2023	
HONG HING CONSTRUCTION &	2023		S	324.34	5.95	16.22	0.00	0.00	346.51	11/15/2023	
									10,240.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003031	5522	NEW PEACHTREE RD	STF								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CIRCLE OF LOVE	2021	2463-0413	F	122.46	22.33	6.12	0.00	0.00	150.91	09/30/2021	
CIRCLE OF LOVE	2021	2463-0413	S	122.46	22.33	6.12	28.00	20.00	198.91	11/15/2021	
CIRCLE OF LOVE	2022	2589-0035	F	97.74	11.71	4.89	0.00	0.00	114.34	09/30/2022	
CIRCLE OF LOVE	2022	2589-0035	S	97.74	11.71	4.89	28.00	20.00	162.34	11/15/2022	
CIRCLE OF LOVE	2023		F	82.04	1.50	4.10	0.00	0.00	87.64	10/02/2023	
CIRCLE OF LOVE	2023		S	82.04	1.50	4.10	0.00	0.00	87.64	11/15/2023	
						GRAND TOTAL DUE			801.78		
8003032	3038	PARK LN 30341									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SOLID SOLUTIONS DESIGN I	2023		F	79.79	1.46	3.99	0.00	0.00	85.24	10/02/2023	
SOLID SOLUTIONS DESIGN I	2023		S	79.79	1.46	3.99	0.00	0.00	85.24	11/15/2023	
						GRAND TOTAL DUE			170.48		
8003032	5665	NEW PEACHTREE RD	303								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SOLID SOLUTIONS DESIGN I	2021	2463-0414	F	120.19	21.91	6.01	0.00	0.00	148.11	09/30/2021	
SOLID SOLUTIONS DESIGN I	2021	2463-0414	S	120.19	21.91	6.01	28.00	20.00	196.11	11/15/2021	
SOLID SOLUTIONS DESIGN I	2022	2589-0036	F	95.47	11.44	4.77	0.00	0.00	111.68	09/30/2022	
SOLID SOLUTIONS DESIGN I	2022	2589-0036	S	95.47	11.44	4.77	28.00	20.00	159.68	11/15/2022	
						GRAND TOTAL DUE			615.58		
8003033	5522	NEW PEACHTREE RD	STF								
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
INNOVATIVE DESIGN & PRIN	2018	2138-0299	S	33.60	13.69	1.68	12.19	7.99	69.15	11/15/2018	
						GRAND TOTAL DUE			69.15		
8003035	5446	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CROSSFIT AGX	2016	1842-0037	F	298.34	164.05	14.92	0.00	0.00	477.31	09/30/2016	
CROSSFIT AGX	2016	1842-0037	S	298.34	164.05	14.92	31.00	20.00	528.31	11/15/2016	
CROSSFIT AGX	2017	1976-0019	F	273.86	132.09	13.69	0.00	0.00	419.64	10/02/2017	
CROSSFIT AGX	2017	1976-0019	S	273.86	132.09	13.69	30.50	20.00	470.14	11/15/2017	
						GRAND TOTAL DUE			1,895.40		
8003040	2566	SHALLOWFORD RD	110 3								
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NINE TWENTY FOUR INVESTM	2022	2589-0037	F	426.29	51.07	21.31	0.00	0.00	498.67	09/30/2022	
NINE TWENTY FOUR INVESTM	2022	2589-0037	S	426.29	51.07	21.31	28.00	20.00	546.67	11/15/2022	
NINE TWENTY FOUR INVESTM	2023		F	387.39	7.10	19.37	0.00	0.00	413.86	10/02/2023	
NINE TWENTY FOUR INVESTM	2023		S	387.39	7.10	19.37	0.00	0.00	413.86	11/15/2023	
						GRAND TOTAL DUE			1,873.06		
8003042	4135	LAVISTA RD # 600	300								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
NEW HEALTH DENTISTRY	2017	1976-0021	F	413.72	199.54	20.69	0.00	0.00	633.95	10/02/2017	
NEW HEALTH DENTISTRY	2017	1976-0021	S	413.72	199.54	20.69	30.50	20.00	684.45	11/15/2017	
NEW HEALTH DENTISTRY	2018	2138-0300	F	316.07	128.74	15.80	0.00	0.00	460.61	10/01/2018	
NEW HEALTH DENTISTRY	2018	2138-0300	S	316.07	128.74	15.80	30.50	20.00	511.11	11/15/2018	
NEW HEALTH DENTISTRY	2019	2269-0189	F	244.61	78.85	12.23	0.00	0.00	335.69	09/30/2019	
NEW HEALTH DENTISTRY	2019	2269-0189	S	244.61	78.85	12.23	30.50	130.00	496.19	11/15/2019	
NEW HEALTH DENTISTRY	2020	2463-0415	F	202.63	49.61	10.13	0.00	0.00	262.37	01/22/2021	
NEW HEALTH DENTISTRY	2020	2463-0415	S	202.63	49.61	10.13	28.00	20.00	310.37	01/22/2021	
NEW HEALTH DENTISTRY	2021	2463-0416	F	167.23	30.49	8.36	0.00	0.00	206.08	09/30/2021	
NEW HEALTH DENTISTRY	2021	2463-0416	S	167.23	30.49	8.36	28.00	20.00	254.08	11/15/2021	
NEW HEALTH DENTISTRY	2022	2589-0038	F	150.04	17.97	7.50	0.00	0.00	175.51	09/30/2022	
NEW HEALTH DENTISTRY	2022	2589-0038	S	150.04	17.97	7.50	28.00	20.00	223.51	11/15/2022	
						GRAND TOTAL DUE			4,553.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003043	4915	LAVISTA RD	30084								
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
ADVANCED HEARING AID CEN	2016		1842-0038	F	191.09	105.07	9.55	0.00	0.00	305.71	09/30/2016
ADVANCED HEARING AID CEN	2016		1842-0038	S	191.09	105.07	9.55	31.00	20.00	356.71	11/15/2016
ADVANCED HEARING AID CEN	2017		1976-0022	F	162.29	78.27	8.11	0.00	0.00	248.67	10/02/2017
ADVANCED HEARING AID CEN	2017		1976-0022	S	162.29	78.27	8.11	30.50	20.00	299.17	11/15/2017
ADVANCED HEARING AID CEN	2018		2138-0301	F	133.95	54.56	6.70	0.00	0.00	195.21	10/01/2018
ADVANCED HEARING AID CEN	2018		2138-0301	S	133.95	54.56	6.70	30.50	20.00	245.71	11/15/2018
ADVANCED HEARING AID CEN	2019		2269-0190	F	113.71	36.65	5.69	0.00	0.00	156.05	09/30/2019
ADVANCED HEARING AID CEN	2019		2269-0190	S	113.71	36.65	5.69	30.50	130.00	316.55	11/15/2019
ADVANCED HEARING AID CEN	2020		2463-0417	F	97.78	23.94	4.89	0.00	0.00	126.61	01/22/2021
ADVANCED HEARING AID CEN	2020		2463-0417	S	97.78	23.94	4.89	28.00	20.00	174.61	01/22/2021
ADVANCED HEARING AID CEN	2021		2463-0418	F	82.74	15.08	4.14	0.00	0.00	101.96	09/30/2021
ADVANCED HEARING AID CEN	2021		2463-0418	S	82.74	15.08	4.14	28.00	20.00	149.96	11/15/2021
ADVANCED HEARING AID CEN	2022		2589-0039	F	69.66	8.34	3.48	0.00	0.00	81.48	09/30/2022
ADVANCED HEARING AID CEN	2022		2589-0039	S	69.66	8.34	3.48	28.00	20.00	129.48	11/15/2022
										GRAND TOTAL DUE	2,887.88
8003045	4279	LAVISTA RD	30084								
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
FEDEX	2019		2269-0191	F	332.38	107.14	16.62	0.00	0.00	456.14	09/30/2019
FEDEX	2019		2269-0191	S	332.38	107.14	16.62	30.50	130.00	616.64	11/15/2019
FEDEX	2020		2463-0419	F	291.04	71.26	14.55	0.00	0.00	376.85	01/22/2021
FEDEX	2020		2463-0419	S	291.04	71.26	14.55	28.00	20.00	424.85	01/22/2021
FEDEX	2021		2463-0420	F	249.60	45.50	12.48	0.00	0.00	307.58	09/30/2021
FEDEX	2021		2463-0420	S	249.60	45.50	12.48	28.00	20.00	355.58	11/15/2021
FEDEX	2022		2589-0040	F	205.67	24.64	10.28	0.00	0.00	240.59	09/30/2022
FEDEX	2022		2589-0040	S	205.67	24.64	10.28	28.00	20.00	288.59	11/15/2022
FEDEX	2023			F	187.98	3.45	9.40	0.00	0.00	200.83	10/02/2023
FEDEX	2023			S	187.98	3.45	9.40	0.00	0.00	200.83	11/15/2023
										GRAND TOTAL DUE	3,468.48
8003049	6035	PEACHTREE RD #	C223								
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
SWEET SCIENCE BOXING CLU	2022		2589-0041	F	128.56	15.40	6.43	0.00	0.00	150.39	09/30/2022
SWEET SCIENCE BOXING CLU	2022		2589-0041	S	128.56	15.40	6.43	28.00	20.00	198.39	11/15/2022
SWEET SCIENCE BOXING CLU	2023			F	104.97	1.92	5.25	0.00	0.00	112.14	10/02/2023
SWEET SCIENCE BOXING CLU	2023			S	104.97	1.92	5.25	0.00	0.00	112.14	11/15/2023
										GRAND TOTAL DUE	573.06
8003057	5918	NEW PEACHTREE RD	STF								
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
LORVINE BEAUTY SALON	2016		1842-0041	F	88.49	48.66	4.42	0.00	0.00	141.57	09/30/2016
LORVINE BEAUTY SALON	2016		1842-0041	S	88.49	48.66	4.42	31.00	20.00	192.57	11/15/2016
										GRAND TOTAL DUE	334.14
8003058	6043	NEW PEACHTREE RD #	E								
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
ENIGMAS INC	2017		1976-0024	F	430.30	207.54	21.52	0.00	0.00	659.36	10/02/2017
ENIGMAS INC	2017		1976-0024	S	430.30	207.54	21.52	30.50	20.00	709.86	11/15/2017
ENIGMAS INC	2018		2138-0303	F	423.73	172.59	21.19	0.00	0.00	617.51	10/01/2018
ENIGMAS INC	2018		2138-0303	S	423.73	172.59	21.19	30.50	20.00	668.01	11/15/2018
ENIGMAS INC	2019		2269-0194	F	403.12	129.95	20.16	0.00	0.00	553.23	09/30/2019
ENIGMAS INC	2019		2269-0194	S	403.12	129.95	20.16	30.50	130.00	713.73	11/15/2019
ENIGMAS INC	2020		2463-0422	F	383.60	93.92	19.18	0.00	0.00	496.70	01/22/2021
ENIGMAS INC	2020		2463-0422	S	383.60	93.92	19.18	28.00	20.00	544.70	01/22/2021
ENIGMAS INC	2021		2463-0423	F	358.11	65.29	17.91	0.00	0.00	441.31	09/30/2021
ENIGMAS INC	2021		2463-0423	S	358.11	65.29	17.91	28.00	20.00	489.31	11/15/2021
ENIGMAS INC	2022		2589-0042	F	339.02	40.61	16.95	0.00	0.00	396.58	09/30/2022
ENIGMAS INC	2022		2589-0042	S	339.02	40.61	16.95	28.00	20.00	444.58	11/15/2022
ENIGMAS INC	2023			F	322.38	5.91	16.12	0.00	0.00	344.41	10/02/2023
ENIGMAS INC	2023			S	322.38	5.91	16.12	0.00	0.00	344.41	11/15/2023
										GRAND TOTAL DUE	7,423.70

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003058											
6043 NEW PEACHTREE RD 303				TAX DISTRICT:		44	DORAVILLE		DUE DATE: CODE:		
ENIGMAS INC	2016	1842-0042	F	444.62	244.48	22.23	0.00	0.00	711.33	09/30/2016	
ENIGMAS INC	2016	1842-0042	S	444.62	244.48	22.23	31.00	20.00	762.33	11/15/2016	
GRAND TOTAL DUE									1,473.66		
8003063											
2295 PARKLAKE DR NE STE 5				TAX DISTRICT:		04	UNINCORPORATED		DUE DATE: CODE:		
FEARNLEY & PRICE, LLC	2016	1842-0043	F	360.41	198.18	18.02	0.00	0.00	576.61	09/30/2016	
FEARNLEY & PRICE, LLC	2016	1842-0043	S	360.41	198.18	18.02	31.00	20.00	627.61	11/15/2016	
GRAND TOTAL DUE									1,204.22		
8003063											
2295 PARKLAKE DR NE STE 5				TAX DISTRICT:		90	TUCKER		DUE DATE: CODE:		
FEARNLEY & PRICE, LLC	2017	1976-0025	F	316.84	152.82	15.84	0.00	0.00	485.50	10/02/2017	
FEARNLEY & PRICE, LLC	2017	1976-0025	S	316.84	152.82	15.84	30.50	20.00	536.00	11/15/2017	
FEARNLEY & PRICE, LLC	2018	2138-0304	F	271.19	110.46	13.56	0.00	0.00	395.21	10/01/2018	
FEARNLEY & PRICE, LLC	2018	2138-0304	S	271.19	110.46	13.56	30.50	20.00	445.71	11/15/2018	
FEARNLEY & PRICE, LLC	2019	2269-0196	F	241.08	77.71	12.05	0.00	0.00	330.84	09/30/2019	
FEARNLEY & PRICE, LLC	2019	2269-0196	S	241.08	77.71	12.05	30.50	130.00	491.34	11/15/2019	
FEARNLEY & PRICE, LLC	2020	2463-0424	F	207.39	50.78	10.37	0.00	0.00	268.54	01/22/2021	
FEARNLEY & PRICE, LLC	2020	2463-0424	S	207.39	50.78	10.37	28.00	20.00	316.54	01/22/2021	
FEARNLEY & PRICE, LLC	2021	2463-0425	F	172.15	31.38	8.61	0.00	0.00	212.14	09/30/2021	
FEARNLEY & PRICE, LLC	2021	2463-0425	S	172.15	31.38	8.61	28.00	20.00	260.14	11/15/2021	
FEARNLEY & PRICE, LLC	2022	2589-0043	F	133.19	15.95	6.66	0.00	0.00	155.80	09/30/2022	
FEARNLEY & PRICE, LLC	2022	2589-0043	S	133.19	15.95	6.66	28.00	20.00	203.80	11/15/2022	
FEARNLEY & PRICE, LLC	2023		F	115.06	2.11	5.75	0.00	0.00	122.92	10/02/2023	
FEARNLEY & PRICE, LLC	2023		S	115.06	2.11	5.75	0.00	0.00	122.92	11/15/2023	
GRAND TOTAL DUE									4,347.40		
8003065											
4511 OLDE PERIMETER WAY S				TAX DISTRICT:		50	DUNWOODY		DUE DATE: CODE:		
J&A SIBLINGS LLC	2016	1842-0044	F	1,200.84	660.31	60.04	0.00	0.00	1,921.19	09/30/2016	
J&A SIBLINGS LLC	2016	1842-0044	S	1,200.84	660.31	60.04	31.00	20.00	1,972.19	11/15/2016	
GRAND TOTAL DUE									3,893.38		
8003066											
4551 OLDE PERIMETER WAY 3				TAX DISTRICT:		50	DUNWOODY		DUE DATE: CODE:		
LAZY BOY FURNITURE	2016	1842-0045	S	0.00	0.00	0.00	31.00	20.00	51.00	11/15/2016	
GRAND TOTAL DUE									51.00		
8003070											
3733 N PEACHTREE RD 30341				TAX DISTRICT:		24A	CHAMBLEE ANX		DUE DATE: CODE:		
CERTIFIED COLLISON INC	2021	2463-0426	F	248.34	45.27	12.42	0.00	0.00	306.03	09/30/2021	
CERTIFIED COLLISON INC	2021	2463-0426	S	248.34	45.27	12.42	28.00	20.00	354.03	11/15/2021	
CERTIFIED COLLISON INC	2022	2589-0044	F	214.31	25.67	10.72	0.00	0.00	250.70	09/30/2022	
CERTIFIED COLLISON INC	2022	2589-0044	S	214.31	25.67	10.72	28.00	20.00	298.70	11/15/2022	
CERTIFIED COLLISON INC	2023		F	174.40	3.20	8.72	0.00	0.00	186.32	10/02/2023	
CERTIFIED COLLISON INC	2023		S	174.40	3.20	8.72	0.00	0.00	186.32	11/15/2023	
GRAND TOTAL DUE									1,582.10		
8003072											
2800 CENTURY PKWY STE 175				TAX DISTRICT:		24A	CHAMBLEE ANX		DUE DATE: CODE:		
GO DELI CAFE	2021	2463-0427	S	134.55	24.53	6.73	19.73	14.09	199.63	11/15/2021	
GO DELI CAFE	2022	2589-0045	F	153.24	18.36	7.66	0.00	0.00	179.26	09/30/2022	
GO DELI CAFE	2022	2589-0045	S	153.24	18.36	7.66	28.00	20.00	227.26	11/15/2022	
GO DELI CAFE	2023		F	129.37	2.37	6.47	0.00	0.00	138.21	10/02/2023	
GO DELI CAFE	2023		S	129.37	2.37	6.47	0.00	0.00	138.21	11/15/2023	
GRAND TOTAL DUE									882.57		
8003075											
6900 PEACHTREE INDUSTRIAL				TAX DISTRICT:		50	DUNWOODY		DUE DATE: CODE:		
CRICKET WIRELESS	2019	2269-0197	F	112.76	36.35	5.64	0.00	0.00	154.75	09/30/2019	
CRICKET WIRELESS	2019	2269-0197	S	112.76	36.35	5.64	30.50	130.00	315.25	11/15/2019	
CRICKET WIRELESS	2020		F	151.56	37.11	7.58	0.00	0.00	196.25	01/22/2021	
CRICKET WIRELESS	2020		S	151.56	37.11	7.58	0.00	0.00	196.25	01/22/2021	
CRICKET WIRELESS	2021		F	221.45	40.37	11.07	0.00	0.00	272.89	01/12/2022	
CRICKET WIRELESS	2021		S	221.45	40.37	11.07	0.00	0.00	272.89	01/12/2022	
GRAND TOTAL DUE									1,408.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003076	6900	PEACHTREE INDUSTRIAL									
										TAX DISTRICT: 50	DUNWOODY
TOE 2 TOE BOXING GYM	2016	1842-0047	F	271.90	149.51	13.60	0.00	0.00	435.01	09/30/2016	
TOE 2 TOE BOXING GYM	2016	1842-0047	S	271.90	149.51	13.60	31.00	20.00	486.01	11/15/2016	
									921.02		
										GRAND TOTAL DUE	
8003077	6890	PEACHTREE INDUSTRIAL									
										TAX DISTRICT: 50	DUNWOODY
SANTIZO'S THRIFT STORE	2016	1842-0048	F	75.58	41.56	3.78	0.00	0.00	120.92	09/30/2016	
SANTIZO'S THRIFT STORE	2016	1842-0048	S	75.58	41.56	3.78	31.00	20.00	171.92	11/15/2016	
SANTIZO'S THRIFT STORE	2017	1976-0027	F	74.01	35.70	3.70	0.00	0.00	113.41	10/02/2017	
SANTIZO'S THRIFT STORE	2017	1976-0027	S	74.01	35.70	3.70	30.50	20.00	163.91	11/15/2017	
SANTIZO'S THRIFT STORE	2018	2138-0305	F	71.58	29.16	3.58	0.00	0.00	104.32	10/01/2018	
SANTIZO'S THRIFT STORE	2018	2138-0305	S	71.58	29.16	3.58	30.50	20.00	154.82	11/15/2018	
SANTIZO'S THRIFT STORE	2019	2269-0198	F	68.46	22.07	3.42	0.00	0.00	93.95	09/30/2019	
SANTIZO'S THRIFT STORE	2019	2269-0198	S	68.46	22.07	3.42	30.50	130.00	254.45	11/15/2019	
SANTIZO'S THRIFT STORE	2020	2463-0428	F	65.54	16.05	3.28	0.00	0.00	84.87	01/22/2021	
SANTIZO'S THRIFT STORE	2020	2463-0428	S	65.54	16.05	3.28	28.00	20.00	132.87	01/22/2021	
SANTIZO'S THRIFT STORE	2021	2463-0429	F	61.01	11.12	3.05	0.00	0.00	75.18	09/30/2021	
SANTIZO'S THRIFT STORE	2021	2463-0429	S	61.01	11.12	3.05	28.00	20.00	123.18	11/15/2021	
									1,593.80		
										GRAND TOTAL DUE	
8003088	909	MCLENDON DR 30079									
										TAX DISTRICT: 04	UNINCORPORATED
NADIRSHAH LLC	2016	1842-0049	F	310.21	170.58	15.51	0.00	0.00	496.30	09/30/2016	
NADIRSHAH LLC	2016	1842-0049	S	310.21	170.58	15.51	31.00	20.00	547.30	11/15/2016	
NADIRSHAH LLC	2017	1976-0028	F	306.27	147.72	15.31	0.00	0.00	469.30	10/02/2017	
NADIRSHAH LLC	2017	1976-0028	S	306.27	147.72	15.31	30.50	20.00	519.80	11/15/2017	
									2,032.70		
										GRAND TOTAL DUE	
8003091	3065	MCCALL DR STE 6 3034									
										TAX DISTRICT: 44A	DORAVLLE ANX
KPCA	2016	1842-0050	F	454.60	249.97	22.73	0.00	0.00	727.30	09/30/2016	
KPCA	2016	1842-0050	S	454.60	249.97	22.73	31.00	20.00	778.30	11/15/2016	
KPCA	2017	1976-0029	F	461.69	222.68	23.08	0.00	0.00	707.45	10/02/2017	
KPCA	2017	1976-0029	S	461.69	222.68	23.08	30.50	20.00	757.95	11/15/2017	
									2,971.00		
										GRAND TOTAL DUE	
8003094	3073	MCCALL DR STE 12 303									
										TAX DISTRICT: 44A	DORAVLLE ANX
CREATIVE TENTS LLC	2016	1842-0051	F	751.72	413.35	37.59	0.00	0.00	1,202.66	09/30/2016	
CREATIVE TENTS LLC	2016	1842-0051	S	751.72	413.35	37.59	31.00	20.00	1,253.66	11/15/2016	
CREATIVE TENTS LLC	2017	1976-0031	F	635.71	306.61	31.79	0.00	0.00	974.11	10/02/2017	
CREATIVE TENTS LLC	2017	1976-0031	S	635.71	306.61	31.79	30.50	20.00	1,024.61	11/15/2017	
CREATIVE TENTS LLC	2018	2138-0307	F	530.70	216.16	26.54	0.00	0.00	773.40	10/01/2018	
CREATIVE TENTS LLC	2018	2138-0307	S	530.70	216.16	26.54	30.50	20.00	823.90	11/15/2018	
CREATIVE TENTS LLC	2019	2269-0199	F	442.43	142.62	22.12	0.00	0.00	607.17	09/30/2019	
CREATIVE TENTS LLC	2019	2269-0199	S	442.43	142.62	22.12	30.50	130.00	767.67	11/15/2019	
CREATIVE TENTS LLC	2020	2463-0431	F	388.60	95.14	19.43	0.00	0.00	503.17	01/22/2021	
CREATIVE TENTS LLC	2020	2463-0431	S	388.60	95.14	19.43	28.00	20.00	551.17	01/22/2021	
CREATIVE TENTS LLC	2021	2463-0432	F	336.59	61.36	16.83	0.00	0.00	414.78	09/30/2021	
CREATIVE TENTS LLC	2021	2463-0432	S	336.59	61.36	16.83	28.00	20.00	462.78	11/15/2021	
CREATIVE TENTS LLC	2022	2589-0047	F	317.56	38.04	15.88	0.00	0.00	371.48	09/30/2022	
CREATIVE TENTS LLC	2022	2589-0047	S	317.56	38.04	15.88	28.00	20.00	419.48	11/15/2022	
									10,150.04		
										GRAND TOTAL DUE	
8003101	2378	JOHN GLENN DR 30341									
										TAX DISTRICT: 24A	CHAMBLEE ANX
METAL UNION LLC	2016	1842-0052	F	562.03	309.04	28.10	0.00	0.00	899.17	09/30/2016	
METAL UNION LLC	2016	1842-0052	S	562.03	309.04	28.10	31.00	20.00	950.17	11/15/2016	
									1,849.34		
										GRAND TOTAL DUE	
8003108	3406	OAKCLIFF RD STE D4 3									
										TAX DISTRICT: 44A	DORAVLLE ANX
CATCO	2016	1842-0053	F	212.60	116.90	10.63	0.00	0.00	340.13	09/30/2016	
CATCO	2016	1842-0053	S	212.60	116.90	10.63	31.00	20.00	391.13	11/15/2016	
									731.26		
										GRAND TOTAL DUE	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003109	3407	OAKCLIFF RD	STE 100			TAX DISTRICT:	44A	DORAVLLE ANX		DUE DATE:	CODE:
BEAMTEC HID	2016	1842-0054	F	1,020.72	561.26	51.04	0.00	0.00	1,633.02	09/30/2016	
BEAMTEC HID	2016	1842-0054	S	1,020.72	561.26	51.04	31.00	20.00	1,684.02	11/15/2016	
BEAMTEC HID	2017	1976-0032	F	1,016.68	490.35	50.83	0.00	0.00	1,557.86	10/02/2017	
BEAMTEC HID	2017	1976-0032	S	1,016.68	490.35	50.83	30.50	20.00	1,608.36	11/15/2017	
BEAMTEC HID	2018	2138-0308	F	1,028.04	418.73	51.40	0.00	0.00	1,498.17	10/01/2018	
BEAMTEC HID	2018	2138-0308	S	1,028.04	418.73	51.40	30.50	20.00	1,548.67	11/15/2018	
BEAMTEC HID	2019	2269-0200	F	1,010.46	325.72	50.52	0.00	0.00	1,386.70	09/30/2019	
BEAMTEC HID	2019	2269-0200	S	1,010.46	325.72	50.52	30.50	130.00	1,547.20	11/15/2019	
BEAMTEC HID	2020	2463-0433	F	995.93	243.83	49.80	0.00	0.00	1,289.56	01/22/2021	
BEAMTEC HID	2020	2463-0433	S	995.93	243.83	49.80	28.00	20.00	1,337.56	01/22/2021	
BEAMTEC HID	2021	2463-0434	F	968.54	176.57	48.43	0.00	0.00	1,193.54	09/30/2021	
BEAMTEC HID	2021	2463-0434	S	968.54	176.57	48.43	28.00	20.00	1,241.54	11/15/2021	
						GRAND TOTAL DUE			17,526.20		
8003110	3420	OAKCLIFF RD	STE 101			TAX DISTRICT:	44A	DORAVLLE ANX		DUE DATE:	CODE:
BMX METALS	2018	2138-0309	F	147.40	60.04	7.37	0.00	0.00	214.81	10/01/2018	
BMX METALS	2018	2138-0309	S	147.40	60.04	7.37	30.50	20.00	265.31	11/15/2018	
BMX METALS	2019	2269-0201	F	119.61	38.56	5.98	0.00	0.00	164.15	09/30/2019	
BMX METALS	2019	2269-0201	S	119.61	38.56	5.98	30.50	130.00	324.65	11/15/2019	
BMX METALS	2020	2463-0435	F	96.36	23.59	4.82	0.00	0.00	124.77	01/22/2021	
BMX METALS	2020	2463-0435	S	96.36	23.59	4.82	28.00	20.00	172.77	01/22/2021	
BMX METALS	2021	2463-0436	F	88.82	16.19	4.44	0.00	0.00	109.45	09/30/2021	
BMX METALS	2021	2463-0436	S	88.82	16.19	4.44	28.00	20.00	157.45	11/15/2021	
BMX METALS	2022	2589-0048	F	87.50	10.48	4.38	0.00	0.00	102.36	09/30/2022	
BMX METALS	2022	2589-0048	S	87.50	10.48	4.38	28.00	20.00	150.36	11/15/2022	
						GRAND TOTAL DUE			1,786.08		
8003114	3660	OAKCLIFF RD	30340			TAX DISTRICT:	44A	DORAVLLE ANX		DUE DATE:	CODE:
LYDIA DESIGN STUDIO LLC	2022	2589-0049	F	268.95	32.22	13.45	0.00	0.00	314.62	09/30/2022	
LYDIA DESIGN STUDIO LLC	2022	2589-0049	S	268.95	32.22	13.45	28.00	20.00	362.62	11/15/2022	
LYDIA DESIGN STUDIO LLC	2023		F	258.81	4.74	12.94	0.00	0.00	276.49	10/02/2023	
LYDIA DESIGN STUDIO LLC	2023		S	258.81	4.74	12.94	0.00	0.00	276.49	11/15/2023	
						GRAND TOTAL DUE			1,230.22		
8003120	2970	CLAIRMONT RD	NE STE			TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
TAX AUDIT GUARDIAN	2018	2138-0311	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
						GRAND TOTAL DUE			50.50		
8003126	2970	CLAIRMONT RD	NE # 90			TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
JAFFE & ASHER	2020		F	96.47	23.62	4.82	0.00	0.00	124.91	01/22/2021	
JAFFE & ASHER	2020		S	96.47	23.62	4.82	28.00	20.00	172.91	01/22/2021	
JAFFE & ASHER	2021	2463-0437	F	78.75	14.36	3.94	0.00	0.00	97.05	09/30/2021	
JAFFE & ASHER	2021	2463-0437	S	78.75	14.36	3.94	28.00	20.00	145.05	11/15/2021	
JAFFE & ASHER	2022	2589-0050	F	63.17	7.57	3.16	0.00	0.00	73.90	09/30/2022	
JAFFE & ASHER	2022	2589-0050	S	63.17	7.57	3.16	28.00	20.00	121.90	11/15/2022	
						GRAND TOTAL DUE			735.72		
8003129	2987	CLAIRMONT RD	NE # 22			TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
KEEGAN LAW FIRM LLC	2021	2463-0438	F	106.92	19.49	5.35	0.00	0.00	131.76	09/30/2021	
KEEGAN LAW FIRM LLC	2021	2463-0438	S	106.92	19.49	5.35	28.00	20.00	179.76	11/15/2021	
KEEGAN LAW FIRM LLC	2022	2589-0051	F	85.79	10.28	4.29	0.00	0.00	100.36	09/30/2022	
KEEGAN LAW FIRM LLC	2022	2589-0051	S	85.79	10.28	4.29	28.00	20.00	148.36	11/15/2022	
KEEGAN LAW FIRM LLC	2023		F	72.53	1.33	3.63	0.00	0.00	77.49	10/02/2023	
KEEGAN LAW FIRM LLC	2023		S	72.53	1.33	3.63	0.00	0.00	77.49	11/15/2023	
						GRAND TOTAL DUE			715.22		
8003134	400	PERIMETER CENTER	TER			TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
SSJC GROUP INC	2019	2269-0203	F	428.37	138.09	21.42	0.00	0.00	587.88	09/30/2019	
SSJC GROUP INC	2019	2269-0203	S	428.37	138.09	21.42	30.50	20.00	638.38	11/15/2019	
						GRAND TOTAL DUE			1,226.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003136	115 PERIMETER CENTER PL N										
					TAX DISTRICT: 50		DUNWOODY			DUE DATE: CODE:	
IMORTGAGE	2023		F	1,491.86	27.35	74.59	0.00	0.00	1,593.80	10/02/2023	
IMORTGAGE	2023		S	1,491.86	27.35	74.59	0.00	0.00	1,593.80	11/15/2023	
						GRAND TOTAL DUE			3,187.60		
8003141	2531 GRESHAM RD SE										
					TAX DISTRICT: 61		ATLANTA			DUE DATE: CODE:	
JOE'S SPORT BAR & GRILL	2016	1842-0057	A	124.20	69.07	24.84	0.00	0.00	218.11	11/30/2016	
JOE'S SPORT BAR & GRILL	2016	1842-0057	F	18.46	10.15	0.92	0.00	0.00	29.53	09/30/2016	
JOE'S SPORT BAR & GRILL	2016	1842-0057	S	18.46	10.15	0.92	31.00	20.00	80.53	11/15/2016	
JOE'S SPORT BAR & GRILL	2018	2138-0313	A	99.62	40.66	19.92	0.00	0.00	160.20	01/15/2019	
JOE'S SPORT BAR & GRILL	2018	2138-0313	F	16.58	6.75	0.83	0.00	0.00	24.16	10/01/2018	
JOE'S SPORT BAR & GRILL	2018	2138-0313	S	16.58	6.75	0.83	30.50	20.00	74.66	11/15/2018	
						GRAND TOTAL DUE			587.19		
8003142	4213 FELLOWSHIP RD # D 30										
					TAX DISTRICT: 90		TUCKER			DUE DATE: CODE:	
CROCODILE DAVE	2022	2589-0052	F	82.83	9.92	4.14	0.00	0.00	96.89	09/30/2022	
CROCODILE DAVE	2022	2589-0052	S	82.83	9.92	4.14	28.00	20.00	144.89	11/15/2022	
						GRAND TOTAL DUE			241.78		
8003143	2665 N DECATUR RD # 450 3										
					TAX DISTRICT: 04		UNINCORPORATED			DUE DATE: CODE:	
NEUROLOGY SPECIALISTS OF	2020		F	79.18	19.39	3.96	0.00	0.00	102.53	01/22/2021	
NEUROLOGY SPECIALISTS OF	2020		S	79.18	19.39	3.96	28.00	20.00	150.53	01/22/2021	
NEUROLOGY SPECIALISTS OF	2021	2463-0440	F	66.14	12.06	3.31	0.00	0.00	81.51	09/30/2021	
NEUROLOGY SPECIALISTS OF	2021	2463-0440	S	66.14	12.06	3.31	28.00	20.00	129.51	11/15/2021	
						GRAND TOTAL DUE			464.08		
8003148	5131 S ROYAL ATLANTA DR 3										
					TAX DISTRICT: 90		TUCKER			DUE DATE: CODE:	
POWER GRID ENGINEERING,	2022	2589-0053	F	1,993.50	0.00	0.00	0.00	0.00	1,993.50	04/05/2024	
POWER GRID ENGINEERING,	2022	2589-0053	S	1,993.50	0.00	0.00	28.00	20.00	2,041.50	04/05/2024	
POWER GRID ENGINEERING,	2023		F	129.09	0.00	0.00	0.00	12.90	141.99	04/05/2024	
POWER GRID ENGINEERING,	2023		S	129.09	0.00	0.00	0.00	12.89	141.98	04/05/2024	
						GRAND TOTAL DUE			4,318.97		
8003155	1625 ROCK MOUNTAIN BLVD #										
					TAX DISTRICT: 90		TUCKER			DUE DATE: CODE:	
QUALITY HANGERS	2016	1842-0058	F	1,007.01	553.72	50.35	0.00	0.00	1,611.08	09/30/2016	
QUALITY HANGERS	2016	1842-0058	S	1,007.01	553.72	50.35	31.00	20.00	1,662.08	11/15/2016	
QUALITY HANGERS	2017	1976-0036	F	995.75	480.26	49.79	0.00	0.00	1,525.80	10/02/2017	
QUALITY HANGERS	2017	1976-0036	S	995.75	480.26	49.79	30.50	20.00	1,576.30	11/15/2017	
QUALITY HANGERS	2018	2138-0314	F	981.70	399.86	49.09	0.00	0.00	1,430.65	10/01/2018	
QUALITY HANGERS	2018	2138-0314	S	981.70	399.86	49.09	30.50	20.00	1,481.15	11/15/2018	
QUALITY HANGERS	2019	2269-0205	F	960.97	309.77	48.05	0.00	0.00	1,318.79	09/30/2019	
QUALITY HANGERS	2019	2269-0205	S	960.97	309.77	48.05	30.50	130.00	1,479.29	11/15/2019	
QUALITY HANGERS	2020	2463-0441	F	957.54	234.43	47.88	0.00	0.00	1,239.85	01/22/2021	
QUALITY HANGERS	2020	2463-0441	S	957.54	234.43	47.88	28.00	20.00	1,287.85	01/22/2021	
QUALITY HANGERS	2021	2463-0442	F	963.63	175.68	48.18	0.00	0.00	1,187.49	09/30/2021	
QUALITY HANGERS	2021	2463-0442	S	963.63	175.68	48.18	28.00	20.00	1,235.49	11/15/2021	
QUALITY HANGERS	2022	2589-0054	F	942.45	112.90	47.12	0.00	0.00	1,102.47	09/30/2022	
QUALITY HANGERS	2022	2589-0054	S	942.45	112.90	47.12	28.00	20.00	1,150.47	11/15/2022	
QUALITY HANGERS	2023		F	963.86	17.67	48.19	0.00	0.00	1,029.72	10/02/2023	
QUALITY HANGERS	2023		S	963.86	17.67	48.19	0.00	0.00	1,029.72	11/15/2023	
						GRAND TOTAL DUE			21,348.20		
8003162	1640 STONE RIDGE DR 30083										
					TAX DISTRICT: 90		TUCKER			DUE DATE: CODE:	
CRIMSON SHOE CARE SOLUTI	2017	1976-0037	F	10.07	1.73	0.50	0.00	0.00	12.30	03/04/2022	
CRIMSON SHOE CARE SOLUTI	2017	1976-0037	S	47.58	8.18	2.38	24.74	16.22	99.10	03/04/2022	
CRIMSON SHOE CARE SOLUTI	2018	2138-0315	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022	
CRIMSON SHOE CARE SOLUTI	2019	2269-0206	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022	
CRIMSON SHOE CARE SOLUTI	2020	2362-0535	S	0.00	0.00	0.00	28.00	130.00	158.00	03/04/2022	
						GRAND TOTAL DUE			370.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003167	1640	STONE RIDGE DR	30083								
						TAX DISTRICT:	90	TUCKER			
SWAN TRANSPORTATION SERV	2016	1842-0059	S	0.00	0.00	0.00	31.00	20.00	51.00	06/25/2021	
SWAN TRANSPORTATION SERV	2017	1976-0038	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
SWAN TRANSPORTATION SERV	2018	2138-0316	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
SWAN TRANSPORTATION SERV	2019	2269-0207	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
SWAN TRANSPORTATION SERV	2020	2362-0536	S	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020	
GRAND TOTAL DUE									360.50		
8003172	5060	N ROYAL ATLANTA DR #									
						TAX DISTRICT:	90	TUCKER			
VIZERS DIRECT LLC	2017	1976-0040	F	533.80	257.46	26.69	0.00	0.00	817.95	10/02/2017	
VIZERS DIRECT LLC	2017	1976-0040	S	533.80	257.46	26.69	30.50	20.00	868.45	11/15/2017	
VIZERS DIRECT LLC	2018	2138-0318	F	520.32	211.93	26.02	0.00	0.00	758.27	10/01/2018	
VIZERS DIRECT LLC	2018	2138-0318	S	520.32	211.93	26.02	30.50	20.00	808.77	11/15/2018	
VIZERS DIRECT LLC	2019	2269-0209	F	503.78	162.39	25.19	0.00	0.00	691.36	09/30/2019	
VIZERS DIRECT LLC	2019	2269-0209	S	503.78	162.39	25.19	30.50	130.00	851.86	11/15/2019	
VIZERS DIRECT LLC	2020	2463-0443	F	501.29	122.73	25.06	0.00	0.00	649.08	01/22/2021	
VIZERS DIRECT LLC	2020	2463-0443	S	501.29	122.73	25.06	28.00	20.00	697.08	01/22/2021	
VIZERS DIRECT LLC	2021	2463-0444	F	503.63	91.82	25.18	0.00	0.00	620.63	09/30/2021	
VIZERS DIRECT LLC	2021	2463-0444	S	503.63	91.82	25.18	28.00	20.00	668.63	11/15/2021	
VIZERS DIRECT LLC	2022	2589-0055	F	491.65	58.89	24.58	0.00	0.00	575.12	09/30/2022	
VIZERS DIRECT LLC	2022	2589-0055	S	491.65	58.89	24.58	28.00	20.00	623.12	11/15/2022	
VIZERS DIRECT LLC	2023		F	502.22	9.21	25.11	0.00	0.00	536.54	10/02/2023	
VIZERS DIRECT LLC	2023		S	502.22	9.21	25.11	0.00	0.00	536.54	11/15/2023	
GRAND TOTAL DUE									9,703.40		
8003174	4611	GREER CIR G	30083								
						TAX DISTRICT:	90	TUCKER			
STR SERVICES	2016	1842-0061	F	130.98	72.02	6.55	0.00	0.00	209.55	09/30/2016	
STR SERVICES	2016	1842-0061	S	539.56	296.69	26.98	31.00	20.00	914.23	11/15/2016	
STR SERVICES	2017	1976-0041	F	469.12	226.26	23.46	0.00	0.00	718.84	10/02/2017	
STR SERVICES	2017	1976-0041	S	469.12	226.26	23.46	30.50	20.00	769.34	11/15/2017	
STR SERVICES	2018	2138-0319	F	381.39	155.34	19.07	0.00	0.00	555.80	10/01/2018	
STR SERVICES	2018	2138-0319	S	381.39	155.34	19.07	30.50	20.00	606.30	11/15/2018	
STR SERVICES	2019	2269-0210	F	296.53	95.59	14.83	0.00	0.00	406.95	09/30/2019	
STR SERVICES	2019	2269-0210	S	296.53	95.59	14.83	30.50	130.00	567.45	11/15/2019	
STR SERVICES	2020	2463-0445	F	242.71	59.42	12.14	0.00	0.00	314.27	01/22/2021	
STR SERVICES	2020	2463-0445	S	242.71	59.42	12.14	28.00	20.00	362.27	01/22/2021	
STR SERVICES	2021	2463-0446	F	211.25	38.51	10.56	0.00	0.00	260.32	09/30/2021	
STR SERVICES	2021	2463-0446	S	211.25	38.51	10.56	28.00	20.00	308.32	11/15/2021	
STR SERVICES	2022	2589-0056	F	177.64	21.28	8.88	0.00	0.00	207.80	09/30/2022	
STR SERVICES	2022	2589-0056	S	177.64	21.28	8.88	28.00	20.00	255.80	11/15/2022	
STR SERVICES	2023		F	169.85	3.11	8.49	0.00	0.00	181.45	10/02/2023	
STR SERVICES	2023		S	169.85	3.11	8.49	0.00	0.00	181.45	11/15/2023	
GRAND TOTAL DUE									6,820.14		
8003175	4611	GREER CIR K	30083								
						TAX DISTRICT:	90	TUCKER			
SMART TALK SEMINARS	2016	1842-0062	F	168.59	92.70	8.43	0.00	0.00	269.72	09/30/2016	
SMART TALK SEMINARS	2016	1842-0062	S	168.59	92.70	8.43	31.00	20.00	320.72	11/15/2016	
SMART TALK SEMINARS	2017	1976-0042	F	147.71	71.24	7.39	0.00	0.00	226.34	10/02/2017	
SMART TALK SEMINARS	2017	1976-0042	S	147.71	71.24	7.39	30.50	20.00	276.84	11/15/2017	
SMART TALK SEMINARS	2018	2138-0320	F	120.53	49.09	6.03	0.00	0.00	175.65	10/01/2018	
SMART TALK SEMINARS	2018	2138-0320	S	120.53	49.09	6.03	30.50	20.00	226.15	11/15/2018	
SMART TALK SEMINARS	2019	2269-0211	F	93.54	30.15	4.68	0.00	0.00	128.37	09/30/2019	
SMART TALK SEMINARS	2019	2269-0211	S	93.54	30.15	4.68	30.50	130.00	288.87	11/15/2019	
SMART TALK SEMINARS	2020	2463-0447	F	80.31	19.66	4.02	0.00	0.00	103.99	01/22/2021	
SMART TALK SEMINARS	2020	2463-0447	S	80.31	19.66	4.02	28.00	20.00	151.99	01/22/2021	
SMART TALK SEMINARS	2021	2463-0448	F	69.39	12.65	3.47	0.00	0.00	85.51	09/30/2021	
SMART TALK SEMINARS	2021	2463-0448	S	69.39	12.65	3.47	28.00	20.00	133.51	11/15/2021	
GRAND TOTAL DUE									2,387.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003177	2050	LAWRENCEVILLE HWY ST									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CANDY BROW BAR	2016	1842-0063	F	168.30	92.54	8.42	0.00	0.00	269.26	09/30/2016	
CANDY BROW BAR	2016	1842-0063	S	168.30	92.54	8.42	31.00	20.00	320.26	11/15/2016	
CANDY BROW BAR	2017	1976-0043	F	155.46	74.98	7.77	0.00	0.00	238.21	10/02/2017	
CANDY BROW BAR	2017	1976-0043	S	155.46	74.98	7.77	30.50	20.00	288.71	11/15/2017	
CANDY BROW BAR	2018	2138-0321	F	142.33	57.97	7.12	0.00	0.00	207.42	10/01/2018	
CANDY BROW BAR	2018	2138-0321	S	142.33	57.97	7.12	30.50	20.00	257.92	11/15/2018	
CANDY BROW BAR	2019	2269-0212	F	127.81	41.20	6.39	0.00	0.00	175.40	09/30/2019	
CANDY BROW BAR	2019	2269-0212	S	127.81	41.20	6.39	30.50	130.00	335.90	11/15/2019	
CANDY BROW BAR	2020	2463-0449	F	115.62	28.31	5.78	0.00	0.00	149.71	01/22/2021	
CANDY BROW BAR	2020	2463-0449	S	115.62	28.31	5.78	28.00	20.00	197.71	01/22/2021	
CANDY BROW BAR	2021	2463-0450	F	100.84	18.38	5.04	0.00	0.00	124.26	09/30/2021	
CANDY BROW BAR	2021	2463-0450	S	100.84	18.38	5.04	28.00	20.00	172.26	11/15/2021	
						GRAND TOTAL DUE			2,737.02		
8003178	2050	LAWRENCEVILLE HWY 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RC FITNEZ STUDIO	2016	1842-0064	F	153.84	84.59	7.69	0.00	0.00	246.12	09/30/2016	
RC FITNEZ STUDIO	2016	1842-0064	S	153.84	84.59	7.69	31.00	20.00	297.12	11/15/2016	
RC FITNEZ STUDIO	2017	1976-0044	F	139.94	67.49	7.00	0.00	0.00	214.43	10/02/2017	
RC FITNEZ STUDIO	2017	1976-0044	S	139.94	67.49	7.00	30.50	20.00	264.93	11/15/2017	
RC FITNEZ STUDIO	2018	2138-0322	F	124.54	50.73	6.23	0.00	0.00	181.50	10/01/2018	
RC FITNEZ STUDIO	2018	2138-0322	S	124.54	50.73	6.23	30.50	20.00	232.00	11/15/2018	
RC FITNEZ STUDIO	2019	2269-0213	F	112.38	36.23	5.62	0.00	0.00	154.23	09/30/2019	
RC FITNEZ STUDIO	2019	2269-0213	S	112.38	36.23	5.62	30.50	130.00	314.73	11/15/2019	
RC FITNEZ STUDIO	2020	2463-0451	F	97.13	23.78	4.86	0.00	0.00	125.77	01/22/2021	
RC FITNEZ STUDIO	2020	2463-0451	S	97.13	23.78	4.86	28.00	20.00	173.77	01/22/2021	
RC FITNEZ STUDIO	2021	2463-0452	F	80.17	14.62	4.01	0.00	0.00	98.80	09/30/2021	
RC FITNEZ STUDIO	2021	2463-0452	S	80.17	14.62	4.01	28.00	20.00	146.80	11/15/2021	
						GRAND TOTAL DUE			2,450.20		
8003179	4470	N SHALLOWFORD RD 303									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TOPTTEL USA	2016	1842-0065	F	416.20	228.86	20.81	0.00	0.00	665.87	09/30/2016	
TOPTTEL USA	2016	1842-0065	S	416.20	228.86	20.81	31.00	20.00	716.87	11/15/2016	
TOPTTEL USA	2017	1976-0045	F	359.45	173.37	17.97	0.00	0.00	550.79	10/02/2017	
TOPTTEL USA	2017	1976-0045	S	359.45	173.37	17.97	30.50	20.00	601.29	11/15/2017	
TOPTTEL USA	2018	2138-0323	F	297.78	121.29	14.89	0.00	0.00	433.96	10/01/2018	
TOPTTEL USA	2018	2138-0323	S	297.78	121.29	14.89	30.50	20.00	484.46	11/15/2018	
TOPTTEL USA	2019	2269-0214	F	268.14	86.43	13.41	0.00	0.00	367.98	09/30/2019	
TOPTTEL USA	2019	2269-0214	S	268.14	86.43	13.41	30.50	130.00	528.48	11/15/2019	
TOPTTEL USA	2020	2463-0453	F	233.23	57.10	11.66	0.00	0.00	301.99	01/22/2021	
TOPTTEL USA	2020	2463-0453	S	233.23	57.10	11.66	28.00	20.00	349.99	01/22/2021	
TOPTTEL USA	2021	2463-0454	F	190.04	34.65	9.50	0.00	0.00	234.19	09/30/2021	
TOPTTEL USA	2021	2463-0454	S	190.04	34.65	9.50	28.00	20.00	282.19	11/15/2021	
TOPTTEL USA	2022	2589-0057	F	153.01	18.33	7.65	0.00	0.00	178.99	09/30/2022	
TOPTTEL USA	2022	2589-0057	S	153.01	18.33	7.65	28.00	20.00	226.99	11/15/2022	
TOPTTEL USA	2023		F	128.45	2.35	6.42	0.00	0.00	137.22	10/02/2023	
TOPTTEL USA	2023		S	128.45	2.35	6.42	0.00	0.00	137.22	11/15/2023	
						GRAND TOTAL DUE			6,198.48		
8003180	4639	N SHALLOWFORD RD STE									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MAI HUI BLUE SKY	2020	2362-0537	S	27.44	6.72	1.37	11.82	8.44	55.79	11/16/2020	
						GRAND TOTAL DUE			55.79		
8003183	3292	LA VENTURE DR STE 10									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
CLOUD 8 VAPES LLC	2016	1970-0174	F	324.74	176.74	16.99	0.00	15.13	533.60	02/11/2017	
CLOUD 8 VAPES LLC	2016	1970-0174	S	324.74	176.74	16.99	30.50	35.13	584.10	02/11/2017	
						GRAND TOTAL DUE			1,117.70		

RUN DATE 02/15/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003190	3913	GREEN INDUSTRIAL WAY									
ML SIGNS	2021	2463-0455	S	29.73	5.42	1.49	11.57	8.26	56.47	11/15/2021	
GRAND TOTAL DUE									56.47		
8003191	3838	GREEN INDUSTRIAL WAY									
MG GLASS	2021	2463-0456	S	18.90	3.45	0.95	18.00	20.00	61.30	11/15/2021	
GRAND TOTAL DUE									61.30		
8003192	3820	GREEN INDUSTRIAL WAY									
ENGLISH COUNTRY LIVING	2016	1842-0067	S	0.00	0.00	0.00	31.00	20.00	51.00	04/12/2017	
GRAND TOTAL DUE									51.00		
8003195	4400	ASHFORD DUNWOODY RD									
THE OIL BAR	2016	1842-0068	F	523.00	287.58	26.15	0.00	0.00	836.73	09/30/2016	
THE OIL BAR	2016	1842-0068	S	523.00	287.58	26.15	31.00	20.00	887.73	11/15/2016	
GRAND TOTAL DUE									1,724.46		
8003198	4400	ASHFORD DUNWOODY RD									
PIERCING PAGODA	2016	1842-0069	S	0.00	0.00	0.00	31.00	20.00	51.00	11/15/2016	
GRAND TOTAL DUE									51.00		
8003199	4400	ASHFORD DUNWOODY RD									
COPACETIC	2016	1842-0070	F	380.65	209.31	19.03	0.00	0.00	608.99	09/30/2016	
COPACETIC	2016	1842-0070	S	380.65	209.31	19.03	31.00	20.00	659.99	11/15/2016	
COPACETIC	2017	1976-0047	F	374.76	180.75	18.74	0.00	0.00	574.25	10/02/2017	
COPACETIC	2017	1976-0047	S	374.76	180.75	18.74	30.50	20.00	624.75	11/15/2017	
GRAND TOTAL DUE									2,467.98		
8003203	4380	GEORGETOWN SQ # 703									
XEMPLAR LIFE SCIENCE	2016	1842-0071	F	61.50	33.82	3.08	0.00	0.00	98.40	09/30/2016	
XEMPLAR LIFE SCIENCE	2016	1842-0071	S	61.50	33.82	3.08	31.00	20.00	149.40	11/15/2016	
GRAND TOTAL DUE									247.80		
8003207	4800	BRIARCLIFF RD NE STE									
CASANOVA USA INC	2018	2138-0325	S	21.81	8.88	1.09	2.49	1.63	35.90	11/15/2018	
CASANOVA USA INC	2019	2269-0217	F	278.80	89.87	13.94	0.00	0.00	382.61	09/30/2019	
CASANOVA USA INC	2019	2269-0217	S	278.80	89.87	13.94	30.50	130.00	543.11	11/15/2019	
CASANOVA USA INC	2020	2463-0457	F	277.02	67.82	13.85	0.00	0.00	358.69	01/22/2021	
CASANOVA USA INC	2020	2463-0457	S	277.02	67.82	13.85	28.00	20.00	406.69	01/22/2021	
CASANOVA USA INC	2021	2463-0458	F	275.42	50.21	13.77	0.00	0.00	339.40	09/30/2021	
CASANOVA USA INC	2021	2463-0458	S	275.42	50.21	13.77	28.00	20.00	387.40	11/15/2021	
CASANOVA USA INC	2022	2589-0058	F	274.51	32.88	13.73	0.00	0.00	321.12	09/30/2022	
CASANOVA USA INC	2022	2589-0058	S	274.51	32.88	13.73	28.00	20.00	369.12	11/15/2022	
CASANOVA USA INC	2023		F	273.27	5.01	13.66	0.00	0.00	291.94	10/02/2023	
CASANOVA USA INC	2023		S	273.27	5.01	13.66	0.00	0.00	291.94	11/15/2023	
GRAND TOTAL DUE									3,727.92		
8003208	4800	BRIARCLIFF RD NE STE									
V&M INC	2016	1842-0072	F	354.93	195.17	17.75	0.00	0.00	567.85	09/30/2016	
V&M INC	2016	1842-0072	S	354.93	195.17	17.75	31.00	20.00	618.85	11/15/2016	
GRAND TOTAL DUE									1,186.70		
8003214	1111	HAMMOND DR NE # 175									
CAFE HAMMOND	2016	1842-0073	F	181.02	99.54	9.05	0.00	0.00	289.61	09/30/2016	
CAFE HAMMOND	2016	1842-0073	S	181.02	99.54	9.05	31.00	20.00	340.61	11/15/2016	
GRAND TOTAL DUE									630.22		
8003222	120	PERIMETER CENTER PL N									
MICHAELS STORES, INC	2022	2589-0059	S	40.45	4.85	2.02	4.26	3.04	54.62	11/15/2022	
GRAND TOTAL DUE									54.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003224	200 ASHFORD CTR N STE 205			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
CRABB RADERMACHER LLC	2021	2463-0460	F	85.74	15.63	4.29	0.00	0.00	105.66	09/30/2021	
CRABB RADERMACHER LLC	2021	2463-0460	S	85.74	15.63	4.29	28.00	20.00	153.66	11/15/2021	
CRABB RADERMACHER LLC	2022	2589-0060	F	78.60	9.42	3.93	0.00	0.00	91.95	09/30/2022	
CRABB RADERMACHER LLC	2022	2589-0060	S	78.60	9.42	3.93	28.00	20.00	139.95	11/15/2022	
CRABB RADERMACHER LLC	2023		F	71.10	1.30	3.56	0.00	0.00	75.96	10/02/2023	
CRABB RADERMACHER LLC	2023		S	71.10	1.30	3.56	0.00	0.00	75.96	11/15/2023	
GRAND TOTAL DUE									643.14		
8003229	1816 INDEPENDENCE SQ STE			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
AWL DENTAL MANAGEMENT	2016	1842-0074	F	132.67	72.95	6.63	0.00	0.00	212.25	09/30/2016	
AWL DENTAL MANAGEMENT	2016	1842-0074	S	132.67	72.95	6.63	31.00	20.00	263.25	11/15/2016	
GRAND TOTAL DUE									475.50		
8003230	1868 INDEPENDENCE SQ STE			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
STEARNS HOME LOANS	2016	1842-0075	F	61.50	33.82	3.08	0.00	0.00	98.40	09/30/2016	
STEARNS HOME LOANS	2016	1842-0075	S	61.50	33.82	3.08	31.00	20.00	149.40	11/15/2016	
GRAND TOTAL DUE									247.80		
8003234	5042 WINTERS CHAPEL RD ST			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
CLASSIC 73 AUTO REPAIR	2017	1976-0048	F	139.77	67.41	6.99	0.00	0.00	214.17	10/02/2017	
CLASSIC 73 AUTO REPAIR	2017	1976-0048	S	139.77	67.41	6.99	30.50	20.00	264.67	11/15/2017	
GRAND TOTAL DUE									478.84		
8003235	5042 WINTERS CHAPEL RD ST			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
TASSAN AUTOMOTIVE	2016	1842-0077	F	80.19	44.09	4.01	0.00	0.00	128.29	09/30/2016	
TASSAN AUTOMOTIVE	2016	1842-0077	S	80.19	44.09	4.01	31.00	20.00	179.29	11/15/2016	
TASSAN AUTOMOTIVE	2017	1976-0049	F	74.85	36.10	3.74	0.00	0.00	114.69	10/02/2017	
TASSAN AUTOMOTIVE	2017	1976-0049	S	74.85	36.10	3.74	30.50	20.00	165.19	11/15/2017	
TASSAN AUTOMOTIVE	2018	2138-0326	F	67.85	27.64	3.39	0.00	0.00	98.88	10/01/2018	
TASSAN AUTOMOTIVE	2018	2138-0326	S	67.85	27.64	3.39	30.50	20.00	149.38	11/15/2018	
TASSAN AUTOMOTIVE	2019	2269-0218	F	60.69	19.56	3.03	0.00	0.00	83.28	09/30/2019	
TASSAN AUTOMOTIVE	2019	2269-0218	S	60.69	19.56	3.03	30.50	20.00	133.78	11/15/2019	
GRAND TOTAL DUE									1,052.78		
8003245	1534 DUNWOODY VILLAGE PKW			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
MICHAEL C FINA	2016	1842-0078	F	97.09	53.39	4.85	0.00	0.00	155.33	09/30/2016	
MICHAEL C FINA	2016	1842-0078	S	97.09	53.39	4.85	31.00	20.00	206.33	11/15/2016	
GRAND TOTAL DUE									361.66		
8003250	4488 N SHALLOWFORD RD STE			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
ARGHA SERVICES INC	2018	2138-0330	S	68.07	27.73	3.40	23.98	15.72	138.90	11/15/2018	
GRAND TOTAL DUE									138.90		
8003251	1532 DUNWOODY VILLAGE PKW			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
ASSETS GUIDANCE GROUP LI	2016	1842-0081	F	97.09	53.39	4.85	0.00	0.00	155.33	09/30/2016	
ASSETS GUIDANCE GROUP LI	2016	1842-0081	S	97.09	53.39	4.85	31.00	20.00	206.33	11/15/2016	
GRAND TOTAL DUE									361.66		
8003256	2 RAVINIA DR # 1205 30346			TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
ACCENTURE	2019	2269-0219	F	794.85	256.22	39.74	0.00	0.00	1,090.81	09/30/2019	
ACCENTURE	2019	2269-0219	S	794.85	256.22	39.74	30.50	130.00	1,251.31	11/15/2019	
ACCENTURE	2020	2463-0461	F	726.53	177.88	36.33	0.00	0.00	940.74	01/22/2021	
ACCENTURE	2020	2463-0461	S	726.53	177.88	36.33	28.00	20.00	988.74	01/22/2021	
ACCENTURE	2021	2463-0462	F	624.27	113.81	31.21	0.00	0.00	769.29	09/30/2021	
ACCENTURE	2021	2463-0462	S	624.27	113.81	31.21	28.00	20.00	817.29	11/15/2021	
ACCENTURE	2022	2589-0061	F	531.93	63.72	26.60	0.00	0.00	622.25	09/30/2022	
ACCENTURE	2022	2589-0061	S	531.93	63.72	26.60	28.00	20.00	670.25	11/15/2022	
ACCENTURE	2023		F	428.95	7.86	21.45	0.00	0.00	458.26	10/02/2023	
ACCENTURE	2023		S	428.95	7.86	21.45	0.00	0.00	458.26	11/15/2023	
GRAND TOTAL DUE									8,067.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003257	1370 CENTER DR # 201 3033										
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
TCC CONSTRUCTION SERVICE	2016	1842-0082	F	132.67	72.95	6.63	0.00	0.00	212.25	09/30/2016	
TCC CONSTRUCTION SERVICE	2016	1842-0082	S	132.67	72.95	6.63	31.00	20.00	263.25	11/15/2016	
TCC CONSTRUCTION SERVICE	2017	1976-0052	F	121.52	58.61	6.08	0.00	0.00	186.21	10/02/2017	
TCC CONSTRUCTION SERVICE	2017	1976-0052	S	121.52	58.61	6.08	30.50	20.00	236.71	11/15/2017	
TCC CONSTRUCTION SERVICE	2018	2138-0332	F	105.21	42.85	5.26	0.00	0.00	153.32	10/01/2018	
TCC CONSTRUCTION SERVICE	2018	2138-0332	S	105.21	42.85	5.26	30.50	20.00	203.82	11/15/2018	
TCC CONSTRUCTION SERVICE	2019	2269-0220	F	86.75	27.96	4.34	0.00	0.00	119.05	09/30/2019	
TCC CONSTRUCTION SERVICE	2019	2269-0220	S	86.75	27.96	4.34	30.50	20.00	169.55	11/15/2019	
									GRAND TOTAL DUE	1,544.16	
8003263	5 DUNWOODY PARK S # 110 3										
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
GROUP M&D INC	2016	1842-0084	F	97.08	53.38	4.85	0.00	0.00	155.31	09/30/2016	
GROUP M&D INC	2016	1842-0084	S	97.08	53.38	4.85	31.00	20.00	206.31	11/15/2016	
GROUP M&D INC	2017	1976-0053	F	88.09	42.49	4.40	0.00	0.00	134.98	10/02/2017	
GROUP M&D INC	2017	1976-0053	S	88.09	42.49	4.40	30.50	20.00	185.48	11/15/2017	
GROUP M&D INC	2018	2138-0333	F	74.25	30.24	3.71	0.00	0.00	108.20	10/01/2018	
GROUP M&D INC	2018	2138-0333	S	74.25	30.24	3.71	30.50	20.00	158.70	11/15/2018	
									GRAND TOTAL DUE	948.98	
8003266	11 DUNWOODY PARK S # 140										
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
BETTER MEDICAL CARE OF P	2016	1842-0085	F	97.08	53.38	4.85	0.00	0.00	155.31	09/30/2016	
BETTER MEDICAL CARE OF P	2016	1842-0085	S	97.08	53.38	4.85	31.00	20.00	206.31	11/15/2016	
BETTER MEDICAL CARE OF P	2017	1976-0054	F	88.09	42.49	4.40	0.00	0.00	134.98	10/02/2017	
BETTER MEDICAL CARE OF P	2017	1976-0054	S	88.09	42.49	4.40	30.50	20.00	185.48	11/15/2017	
									GRAND TOTAL DUE	682.08	
8003268	340 W PONCE DE LEON AVE 3										
										TAX DISTRICT: 92	DECATUR
											DUE DATE: CODE:
DOS MADRES CANTINA	2016	1842-0086	F	153.44	84.37	7.67	0.00	0.00	245.48	09/30/2016	
DOS MADRES CANTINA	2016	1842-0086	S	153.44	84.37	7.67	31.00	20.00	296.48	11/15/2016	
DOS MADRES CANTINA	2017	1976-0056	F	131.30	63.33	6.57	0.00	0.00	201.20	10/02/2017	
DOS MADRES CANTINA	2017	1976-0056	S	131.30	63.33	6.57	30.50	20.00	251.70	11/15/2017	
DOS MADRES CANTINA	2018	2138-0334	F	127.67	52.00	6.38	0.00	0.00	186.05	10/01/2018	
DOS MADRES CANTINA	2018	2138-0334	S	127.67	52.00	6.38	30.50	20.00	236.55	11/15/2018	
DOS MADRES CANTINA	2019	2269-0221	F	107.62	34.69	5.38	0.00	0.00	147.69	09/30/2019	
DOS MADRES CANTINA	2019	2269-0221	S	107.62	34.69	5.38	30.50	130.00	308.19	11/15/2019	
DOS MADRES CANTINA	2020	2463-0463	F	99.46	24.35	4.97	0.00	0.00	128.78	01/22/2021	
DOS MADRES CANTINA	2020	2463-0463	S	99.46	24.35	4.97	28.00	20.00	176.78	01/22/2021	
DOS MADRES CANTINA	2021	2463-0464	F	80.64	14.70	4.03	0.00	0.00	99.37	09/30/2021	
DOS MADRES CANTINA	2021	2463-0464	S	80.64	14.70	4.03	28.00	20.00	147.37	11/15/2021	
DOS MADRES CANTINA	2022	2589-0062	F	69.11	8.28	3.46	0.00	0.00	80.85	09/30/2022	
DOS MADRES CANTINA	2022	2589-0062	S	69.11	8.28	3.46	28.00	20.00	128.85	11/15/2022	
DOS MADRES CANTINA	2023		F	58.26	1.07	2.91	0.00	0.00	62.24	10/02/2023	
DOS MADRES CANTINA	2023		S	58.26	1.07	2.91	0.00	0.00	62.24	11/15/2023	
									GRAND TOTAL DUE	2,759.82	
8003273	2801 CANDLER RD 30032										
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
DOLLAR SPOT	2016	1842-0087	F	153.16	84.22	7.66	0.00	0.00	245.04	09/30/2016	
DOLLAR SPOT	2016	1842-0087	S	153.16	84.22	7.66	31.00	20.00	296.04	11/15/2016	
DOLLAR SPOT	2017	1976-0057	F	145.72	70.28	7.29	0.00	0.00	223.29	10/02/2017	
DOLLAR SPOT	2017	1976-0057	S	145.72	70.28	7.29	30.50	20.00	273.79	11/15/2017	
									GRAND TOTAL DUE	1,038.16	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003274	2801	CANDLER RD 30034									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
EMBROIDERY WORLD	2016		1842-0088	F	135.49	74.50	6.77	0.00	0.00	216.76	09/30/2016
EMBROIDERY WORLD	2016		1842-0088	S	135.49	74.50	6.77	31.00	20.00	267.76	11/15/2016
EMBROIDERY WORLD	2017		1976-0058	F	128.08	61.77	6.40	0.00	0.00	196.25	10/02/2017
EMBROIDERY WORLD	2017		1976-0058	S	128.08	61.77	6.40	30.50	20.00	246.75	11/15/2017
EMBROIDERY WORLD	2018		2138-0335	F	119.94	48.85	6.00	0.00	0.00	174.79	10/01/2018
EMBROIDERY WORLD	2018		2138-0335	S	119.94	48.85	6.00	30.50	20.00	225.29	11/15/2018
EMBROIDERY WORLD	2019		2269-0222	F	111.35	35.89	5.57	0.00	0.00	152.81	09/30/2019
EMBROIDERY WORLD	2019		2269-0222	S	111.35	35.89	5.57	30.50	130.00	313.31	11/15/2019
EMBROIDERY WORLD	2020		2463-0465	F	105.07	25.72	5.25	0.00	0.00	136.04	01/22/2021
EMBROIDERY WORLD	2020		2463-0465	S	105.07	25.72	5.25	28.00	20.00	184.04	01/22/2021
EMBROIDERY WORLD	2021		2463-0466	F	98.09	17.88	4.90	0.00	0.00	120.87	09/30/2021
EMBROIDERY WORLD	2021		2463-0466	S	98.09	17.88	4.90	28.00	20.00	168.87	11/15/2021
EMBROIDERY WORLD	2022		2589-0063	F	90.54	10.85	4.53	0.00	0.00	105.92	09/30/2022
EMBROIDERY WORLD	2022		2589-0063	S	90.54	10.85	4.53	28.00	20.00	153.92	11/15/2022
EMBROIDERY WORLD	2023			F	83.33	1.53	4.17	0.00	0.00	89.03	10/02/2023
EMBROIDERY WORLD	2023			S	83.33	1.53	4.17	0.00	0.00	89.03	11/15/2023
										GRAND TOTAL DUE	2,841.44
8003275	2801	CANDLER RD 44 30032									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
KBS BUSINESS USA, INC-SI	2020		2463-0467	F	3,762.40	921.15	188.12	0.00	0.00	4,871.67	09/30/2020
KBS BUSINESS USA, INC-SI	2020		2463-0467	S	3,762.40	921.15	188.12	28.00	20.00	4,919.67	11/16/2020
										GRAND TOTAL DUE	9,791.34
8003278	2125	CANDLER RD 30032									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
24HR TIRES	2016		1842-0090	F	99.03	54.45	4.95	0.00	0.00	158.43	09/30/2016
24HR TIRES	2016		1842-0090	S	99.03	54.45	4.95	31.00	20.00	209.43	11/15/2016
24HR TIRES	2017		1976-0060	F	95.37	46.00	4.77	0.00	0.00	146.14	10/02/2017
24HR TIRES	2017		1976-0060	S	95.37	46.00	4.77	30.50	20.00	196.64	11/15/2017
24HR TIRES	2018		2138-0337	F	91.21	37.15	4.56	0.00	0.00	132.92	10/01/2018
24HR TIRES	2018		2138-0337	S	91.21	37.15	4.56	30.50	20.00	183.42	11/15/2018
24HR TIRES	2019		2269-0224	F	86.99	28.04	4.35	0.00	0.00	119.38	09/30/2019
24HR TIRES	2019		2269-0224	S	86.99	28.04	4.35	30.50	130.00	279.88	11/15/2019
24HR TIRES	2020		2463-0469	F	84.00	20.57	4.20	0.00	0.00	108.77	01/22/2021
24HR TIRES	2020		2463-0469	S	84.00	20.57	4.20	28.00	20.00	156.77	01/22/2021
24HR TIRES	2021		2463-0470	F	81.24	14.81	4.06	0.00	0.00	100.11	09/30/2021
24HR TIRES	2021		2463-0470	S	81.24	14.81	4.06	28.00	20.00	148.11	11/15/2021
24HR TIRES	2022		2589-0064	F	78.39	9.39	3.92	0.00	0.00	91.70	09/30/2022
24HR TIRES	2022		2589-0064	S	78.39	9.39	3.92	28.00	20.00	139.70	11/15/2022
24HR TIRES	2023			F	75.89	1.39	3.79	0.00	0.00	81.07	10/02/2023
24HR TIRES	2023			S	75.89	1.39	3.79	0.00	0.00	81.07	11/15/2023
										GRAND TOTAL DUE	2,333.54
8003281	1999	CANDLER RD STE C 300									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
LIBERTY TAX SERVICE	2016		1842-0091	F	77.87	42.82	3.89	0.00	0.00	124.58	09/30/2016
LIBERTY TAX SERVICE	2016		1842-0091	S	77.87	42.82	3.89	31.00	20.00	175.58	11/15/2016
LIBERTY TAX SERVICE	2017		1976-0061	F	68.03	32.81	3.40	0.00	0.00	104.24	10/02/2017
LIBERTY TAX SERVICE	2017		1976-0061	S	68.03	32.81	3.40	30.50	20.00	154.74	11/15/2017
										GRAND TOTAL DUE	559.14
8003282	1955	CANDLER RD 30032									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
INSTALOAN	2016		1842-0092	F	118.70	65.27	5.94	0.00	0.00	189.91	09/30/2016
INSTALOAN	2016		1842-0092	S	118.70	65.27	5.94	31.00	20.00	240.91	11/15/2016
INSTALOAN	2017		1976-0062	F	103.47	49.90	5.17	0.00	0.00	158.54	10/02/2017
INSTALOAN	2017		1976-0062	S	103.47	49.90	5.17	30.50	20.00	209.04	11/15/2017
										GRAND TOTAL DUE	798.40

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PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003283	1947	CANDLER RD 30032		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
A1 CUSTOMS	2016	1842-0093	F	108.35	59.58	5.42	0.00	0.00	173.35	09/30/2016	
A1 CUSTOMS	2016	1842-0093	S	108.35	59.58	5.42	31.00	20.00	224.35	11/15/2016	
A1 CUSTOMS	2017	1976-0063	F	103.84	50.08	5.19	0.00	0.00	159.11	10/02/2017	
A1 CUSTOMS	2017	1976-0063	S	103.84	50.08	5.19	30.50	20.00	209.61	11/15/2017	
GRAND TOTAL DUE									766.42		
8003285	1875	CANDLER RD 30032		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CANDLER MUSIC AND MORE	2016	1842-0094	F	117.19	64.44	5.86	0.00	0.00	187.49	09/30/2016	
CANDLER MUSIC AND MORE	2016	1842-0094	S	117.19	64.44	5.86	31.00	20.00	238.49	11/15/2016	
CANDLER MUSIC AND MORE	2017	1976-0064	F	112.65	54.33	5.63	0.00	0.00	172.61	10/02/2017	
CANDLER MUSIC AND MORE	2017	1976-0064	S	112.65	54.33	5.63	30.50	20.00	223.11	11/15/2017	
CANDLER MUSIC AND MORE	2018	2138-0338	F	107.43	43.76	5.37	0.00	0.00	156.56	10/01/2018	
CANDLER MUSIC AND MORE	2018	2138-0338	S	107.43	43.76	5.37	30.50	20.00	207.06	11/15/2018	
CANDLER MUSIC AND MORE	2019	2269-0225	F	102.08	32.91	5.10	0.00	0.00	140.09	09/30/2019	
CANDLER MUSIC AND MORE	2019	2269-0225	S	102.08	32.91	5.10	30.50	130.00	300.59	11/15/2019	
CANDLER MUSIC AND MORE	2020	2463-0471	F	98.49	24.11	4.92	0.00	0.00	127.52	01/22/2021	
CANDLER MUSIC AND MORE	2020	2463-0471	S	98.49	24.11	4.92	28.00	20.00	175.52	01/22/2021	
CANDLER MUSIC AND MORE	2021	2463-0472	F	94.93	17.31	4.75	0.00	0.00	116.99	09/30/2021	
CANDLER MUSIC AND MORE	2021	2463-0472	S	94.93	17.31	4.75	28.00	20.00	164.99	11/15/2021	
GRAND TOTAL DUE									2,211.02		
8003286	1955	CANDLER RD STE A 300		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MERCIFUL AUTOMOTIVE	2016	1842-0095	F	126.69	69.66	6.33	0.00	0.00	202.68	09/30/2016	
MERCIFUL AUTOMOTIVE	2016	1842-0095	S	126.69	69.66	6.33	31.00	20.00	253.68	11/15/2016	
MERCIFUL AUTOMOTIVE	2017	1976-0065	F	117.06	56.46	5.85	0.00	0.00	179.37	10/02/2017	
MERCIFUL AUTOMOTIVE	2017	1976-0065	S	117.06	56.46	5.85	30.50	20.00	229.87	11/15/2017	
GRAND TOTAL DUE									865.60		
8003287	1885	CANDLER RD 30032		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SIMPLE PLEASURES TOBACCC	2016	1842-0096	F	108.36	59.58	5.42	0.00	0.00	173.36	09/30/2016	
SIMPLE PLEASURES TOBACCC	2016	1842-0096	S	108.36	59.58	5.42	31.00	20.00	224.36	11/15/2016	
SIMPLE PLEASURES TOBACCC	2017	1976-0066	F	103.84	50.08	5.19	0.00	0.00	159.11	10/02/2017	
SIMPLE PLEASURES TOBACCC	2017	1976-0066	S	103.84	50.08	5.19	30.50	20.00	209.61	11/15/2017	
SIMPLE PLEASURES TOBACCC	2018	2138-0339	F	98.63	40.17	4.93	0.00	0.00	143.73	10/01/2018	
SIMPLE PLEASURES TOBACCC	2018	2138-0339	S	98.63	40.17	4.93	30.50	20.00	194.23	11/15/2018	
GRAND TOTAL DUE									1,104.40		
8003292	3400	MALONE DR 30341		TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
HELLO GORGEIOUS	2022	2589-0065	F	549.08	65.77	27.45	0.00	0.00	642.30	09/30/2022	
HELLO GORGEIOUS	2022	2589-0065	S	549.08	65.77	27.45	28.00	20.00	690.30	11/15/2022	
HELLO GORGEIOUS	2023		F	540.58	9.91	27.03	0.00	0.00	577.52	10/02/2023	
HELLO GORGEIOUS	2023		S	540.58	9.91	27.03	0.00	0.00	577.52	11/15/2023	
GRAND TOTAL DUE									2,487.64		
8003297	7215	MADDOX RD 30058		TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
DERRICK L PUGH	2016		F	78.71	36.49	4.19	0.00	5.04	124.43	04/27/2018	
DERRICK L PUGH	2016		S	78.71	36.49	4.19	28.00	25.04	172.43	04/27/2018	
GRAND TOTAL DUE									296.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003299	1145	ZONOLITE RD NE # 5 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BRANDSHAKE CREATIVE	2018	2138-0340	F	233.77	95.22	11.69	0.00	0.00	340.68	10/01/2018	
BRANDSHAKE CREATIVE	2018	2138-0340	S	233.77	95.22	11.69	30.50	20.00	391.18	11/15/2018	
BRANDSHAKE CREATIVE	2019	2269-0226	F	185.26	59.72	9.26	0.00	0.00	254.24	09/30/2019	
BRANDSHAKE CREATIVE	2019	2269-0226	S	185.26	59.72	9.26	30.50	130.00	414.74	11/15/2019	
BRANDSHAKE CREATIVE	2020	2463-0473	F	165.68	40.56	8.28	0.00	0.00	214.52	01/22/2021	
BRANDSHAKE CREATIVE	2020	2463-0473	S	165.68	40.56	8.28	28.00	20.00	262.52	01/22/2021	
BRANDSHAKE CREATIVE	2021	2463-0474	F	143.21	26.11	7.16	0.00	0.00	176.48	09/30/2021	
BRANDSHAKE CREATIVE	2021	2463-0474	S	143.21	26.11	7.16	28.00	20.00	224.48	11/15/2021	
BRANDSHAKE CREATIVE	2022	2589-0066	F	118.83	14.23	5.94	0.00	0.00	139.00	09/30/2022	
BRANDSHAKE CREATIVE	2022	2589-0066	S	118.83	14.23	5.94	28.00	20.00	187.00	11/15/2022	
BRANDSHAKE CREATIVE	2023		F	95.55	1.75	4.78	0.00	0.00	102.08	10/02/2023	
BRANDSHAKE CREATIVE	2023		S	95.55	1.75	4.78	0.00	0.00	102.08	11/15/2023	
						GRAND TOTAL DUE			2,809.00		
8003303	1123	ZONOLITE RD NE # 8A									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KODINGA	2016	1842-0099	F	137.92	75.84	6.90	0.00	0.00	220.66	09/30/2016	
KODINGA	2016	1842-0099	S	137.92	75.84	6.90	31.00	20.00	271.66	11/15/2016	
KODINGA	2017	1976-0068	F	121.91	58.80	6.10	0.00	0.00	186.81	10/02/2017	
KODINGA	2017	1976-0068	S	121.91	58.80	6.10	30.50	20.00	237.31	11/15/2017	
KODINGA	2018	2138-0342	F	99.37	40.47	4.97	0.00	0.00	144.81	10/01/2018	
KODINGA	2018	2138-0342	S	99.37	40.47	4.97	30.50	20.00	195.31	11/15/2018	
KODINGA	2019	2269-0227	F	77.24	24.90	3.86	0.00	0.00	106.00	09/30/2019	
KODINGA	2019	2269-0227	S	77.24	24.90	3.86	30.50	130.00	266.50	11/15/2019	
KODINGA	2020		F	70.17	17.18	3.51	0.00	0.00	90.86	01/22/2021	
KODINGA	2020		S	70.17	17.18	3.51	0.00	0.00	90.86	01/22/2021	
						GRAND TOTAL DUE			1,810.78		
8003307	1579	HOWELL HIGHLANDS DR									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
BOBBY L WARREN	2017	1976-0070	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
						GRAND TOTAL DUE			50.50		
8003323	44	.									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
AZTEC FINANCIAL INC	2021	2463-0477	F	204.82	37.34	10.24	0.00	0.00	252.40	09/30/2021	
AZTEC FINANCIAL INC	2021	2463-0477	S	204.82	37.34	10.24	28.00	20.00	300.40	11/15/2021	
						GRAND TOTAL DUE			552.80		
8003352	3517	MEMORIAL DR 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HIBBET SPORTING GOODS IN	2018	2138-0345	S	99.69	40.60	4.98	20.50	20.00	185.77	11/15/2018	
						GRAND TOTAL DUE			185.77		
8003353	5231	MEMORIAL DR STE I 30									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HIBBET SPORTING GOODS, I	2018	2138-0346	S	79.36	32.32	3.97	20.50	20.00	156.15	11/15/2018	
						GRAND TOTAL DUE			156.15		
8003355	2929	TURNER HILL RD STE 2									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JJ KNOW STYLE INC	2022	2589-0068	F	585.13	70.09	29.26	0.00	0.00	684.48	09/30/2022	
JJ KNOW STYLE INC	2022	2589-0068	S	585.13	70.09	29.26	28.00	20.00	732.48	11/15/2022	
JJ KNOW STYLE INC	2023		F	587.75	10.77	29.39	0.00	0.00	627.91	10/02/2023	
JJ KNOW STYLE INC	2023		S	587.75	10.77	29.39	0.00	0.00	627.91	11/15/2023	
						GRAND TOTAL DUE			2,672.78		
8003356	4110	GLENWOOD RD 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DIAMOND GENERAL INC	2016		S	0.00	0.00	0.00	0.00	51.29	51.29	11/15/2016	NS
						GRAND TOTAL DUE			51.29		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003367	2724	MOUNTAIN INDUSTRIAL									
BEYOND WIRELESS INC/WN	2017	1976-0072	F	434.64	209.63	21.73	0.00	0.00	666.00	10/02/2017	
BEYOND WIRELESS INC/WN	2017	1976-0072	S	434.64	209.63	21.73	30.50	20.00	716.50	11/15/2017	
BEYOND WIRELESS INC/WN	2018	2138-0348	F	425.91	173.48	21.30	0.00	0.00	620.69	10/01/2018	
BEYOND WIRELESS INC/WN	2018	2138-0348	S	425.91	173.48	21.30	30.50	20.00	671.19	11/15/2018	
BEYOND WIRELESS INC/WN	2019	2269-0230	F	417.53	134.59	20.88	0.00	0.00	573.00	09/30/2019	
BEYOND WIRELESS INC/WN	2019	2269-0230	S	417.53	134.59	20.88	30.50	20.00	623.50	11/15/2019	
BEYOND WIRELESS INC/WN	2020	2362-0544	F	411.89	94.41	20.59	0.00	0.00	526.89	04/24/2021	
BEYOND WIRELESS INC/WN	2020	2362-0544	S	411.89	94.41	20.59	28.00	130.00	684.89	04/24/2021	
BEYOND WIRELESS INC/WN	2021	2463-0479	F	410.24	74.79	20.51	0.00	0.00	505.54	09/30/2021	
BEYOND WIRELESS INC/WN	2021	2463-0479	S	410.24	74.79	20.51	28.00	20.00	553.54	11/15/2021	
BEYOND WIRELESS INC/WN	2022	2589-0069	F	397.43	47.61	19.87	0.00	0.00	464.91	09/30/2022	
BEYOND WIRELESS INC/WN	2022	2589-0069	S	397.43	47.61	19.87	28.00	20.00	512.91	11/15/2022	
GRAND TOTAL DUE									7,119.56		
8003380	5600	BUFORD HWY									
SUKAR & SONS OF ATLANTA	2018	2138-0349	S	42.28	17.22	2.11	5.51	3.62	70.74	11/15/2018	
SUKAR & SONS OF ATLANTA	2019	2269-0231	F	218.34	70.38	10.92	0.00	0.00	299.64	09/30/2019	
SUKAR & SONS OF ATLANTA	2019	2269-0231	S	218.34	70.38	10.92	30.50	20.00	350.14	11/15/2019	
SUKAR & SONS OF ATLANTA	2020	2362-0545	F	203.57	46.66	10.18	0.00	0.00	260.41	04/24/2021	
SUKAR & SONS OF ATLANTA	2020	2362-0545	S	203.57	46.66	10.18	28.00	130.00	418.41	04/24/2021	
SUKAR & SONS OF ATLANTA	2021	2463-0481	F	185.53	33.82	9.28	0.00	0.00	228.63	09/30/2021	
SUKAR & SONS OF ATLANTA	2021	2463-0481	S	185.53	33.82	9.28	28.00	20.00	276.63	11/15/2021	
SUKAR & SONS OF ATLANTA	2022	2589-0070	F	171.55	20.55	8.58	0.00	0.00	200.68	09/30/2022	
SUKAR & SONS OF ATLANTA	2022	2589-0070	S	171.55	20.55	8.58	28.00	20.00	248.68	11/15/2022	
GRAND TOTAL DUE									2,353.96		
8003380	5600	BUFORD HWY NE 30340									
SUKAR & SONS OF ATLANTA	2023		F	160.68	2.95	8.03	0.00	0.00	171.66	10/02/2023	
SUKAR & SONS OF ATLANTA	2023		S	160.68	2.95	8.03	0.00	0.00	171.66	11/15/2023	
GRAND TOTAL DUE									343.32		
8003391	4400	ASHFORD DUNWOODY RD									
CHICK-FIL-A AT PERIMETEF	2020	2362-0547	S	225.52	55.21	11.28	28.00	130.00	450.01	11/16/2020	
CHICK-FIL-A AT PERIMETEF	2021	2463-0482	F	194.27	28.33	9.71	0.00	0.00	232.31	08/26/2022	
CHICK-FIL-A AT PERIMETEF	2021	2463-0482	S	194.27	28.33	9.71	28.00	20.00	280.31	08/26/2022	
GRAND TOTAL DUE									962.63		
8003391	4400	ASHFORD DUNWOODY RD									
CHICK-FIL-A AT PERIMETEF	2022	2589-0071	F	223.18	26.73	11.16	0.00	0.00	261.07	09/30/2022	
CHICK-FIL-A AT PERIMETEF	2022	2589-0071	S	223.18	26.73	11.16	28.00	20.00	309.07	11/15/2022	
GRAND TOTAL DUE									570.14		
8003396	4400	ASHFORD DUNWOODY RD									
BISMILLAH ONE INC	2016	1842-0102	F	60.49	33.26	3.02	0.00	0.00	96.77	09/30/2016	
BISMILLAH ONE INC	2016	1842-0102	S	60.49	33.26	3.02	31.00	20.00	147.77	11/15/2016	
BISMILLAH ONE INC	2017	1976-0073	F	71.59	34.53	3.58	0.00	0.00	109.70	10/02/2017	
BISMILLAH ONE INC	2017	1976-0073	S	71.59	34.53	3.58	30.50	20.00	160.20	11/15/2017	
GRAND TOTAL DUE									514.44		
8003399	3367	W HOSPITAL AVE STE E									
FRESH CUT LLC	2017	1976-0074	F	68.99	33.27	3.45	0.00	0.00	105.71	10/02/2017	
FRESH CUT LLC	2017	1976-0074	S	68.99	33.27	3.45	30.50	20.00	156.21	11/15/2017	
GRAND TOTAL DUE									261.92		
8003403	2148	AMERICAN INDUSTRIAL									
A & J MANUFACTURING LLC	2023		S	2,665.77	48.86	133.29	0.00	0.00	2,847.92	11/15/2023	
GRAND TOTAL DUE									2,847.92		
8003427											
VICTORY SANDWICH BAR	2018	2138-0351	S	0.00	0.00	0.00	5.13	3.37	8.50	11/15/2018	
GRAND TOTAL DUE									8.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:
AERI JEWELRY	2016	1842-0105	F	296.25	162.90	14.81	0.00	0.00	473.96	09/30/2016	
AERI JEWELRY	2016	1842-0105	S	296.25	162.90	14.81	31.00	20.00	524.96	11/15/2016	
									GRAND TOTAL DUE	998.92	
PEACHTREE DEKALB APT				TAX DISTRICT: 24		CHAMBLEE				DUE DATE:	CODE:
SPECTRUM AIR SERVICES IN	2022	2589-0072	S	3.76	0.45	0.19	0.20	0.14	4.74	11/15/2022	
									GRAND TOTAL DUE	4.74	
1181 MCPHERSON AVE 30316				TAX DISTRICT: 61		ATLANTA				DUE DATE:	CODE:
XCELL COMMUNICATIONS	2018	2138-0352	A	259.56	105.94	51.91	0.00	0.00	417.41	01/15/2019	
XCELL COMMUNICATIONS	2018	2138-0352	S	22.96	9.35	1.15	16.22	10.63	60.31	11/15/2018	
XCELL COMMUNICATIONS	2019	2269-0233	A	246.76	83.24	49.35	0.00	0.00	379.35	11/15/2019	
XCELL COMMUNICATIONS	2019	2269-0233	F	39.34	12.68	1.97	0.00	0.00	53.99	09/30/2019	
XCELL COMMUNICATIONS	2019	2269-0233	S	39.34	12.68	1.97	30.50	20.00	104.49	11/15/2019	
XCELL COMMUNICATIONS	2020	2362-0549	A	230.18	52.95	46.04	0.00	0.00	329.17	04/24/2021	
XCELL COMMUNICATIONS	2020	2362-0549	F	36.87	8.45	1.84	0.00	0.00	47.16	04/24/2021	
XCELL COMMUNICATIONS	2020	2362-0549	S	36.87	8.45	1.84	28.00	130.00	205.16	04/24/2021	
XCELL COMMUNICATIONS	2021	2463-0483	A	212.22	41.08	42.44	0.00	0.00	295.74	11/15/2021	
XCELL COMMUNICATIONS	2021	2463-0483	F	31.04	5.66	1.55	0.00	0.00	38.25	09/30/2021	
XCELL COMMUNICATIONS	2021	2463-0483	S	31.04	5.66	1.55	28.00	20.00	86.25	11/15/2021	
XCELL COMMUNICATIONS	2022	2589-0073	A	195.02	25.56	29.25	0.00	0.00	249.83	11/15/2022	
XCELL COMMUNICATIONS	2022	2589-0073	F	28.55	3.42	1.43	0.00	0.00	33.40	09/30/2022	
XCELL COMMUNICATIONS	2022	2589-0073	S	28.55	3.42	1.43	28.00	20.00	81.40	11/15/2022	
XCELL COMMUNICATIONS	2023		A	187.18	6.86	0.00	0.00	0.00	194.04	11/15/2023	
XCELL COMMUNICATIONS	2023		F	27.43	0.50	1.37	0.00	0.00	29.30	10/02/2023	
XCELL COMMUNICATIONS	2023		S	27.43	0.50	1.37	0.00	0.00	29.30	11/15/2023	
									GRAND TOTAL DUE	2,634.55	
4821 ROCKBRIDGE RD				TAX DISTRICT: 04		UNINCORPORATED				DUE DATE:	CODE:
XCELL COMMUNICATIONS	2018	2138-0353	S	40.99	16.70	2.05	6.08	3.99	69.81	11/15/2018	
XCELL COMMUNICATIONS	2019	2269-0234	F	194.24	62.61	9.71	0.00	0.00	266.56	09/30/2019	
XCELL COMMUNICATIONS	2019	2269-0234	S	194.24	62.61	9.71	30.50	20.00	317.06	11/15/2019	
XCELL COMMUNICATIONS	2020	2362-0550	F	182.17	41.75	9.11	0.00	0.00	233.03	04/24/2021	
XCELL COMMUNICATIONS	2020	2362-0550	S	182.17	41.75	9.11	28.00	130.00	391.03	04/24/2021	
XCELL COMMUNICATIONS	2021	2463-0484	F	169.13	30.83	8.46	0.00	0.00	208.42	09/30/2021	
XCELL COMMUNICATIONS	2021	2463-0484	S	169.13	30.83	8.46	28.00	20.00	256.42	11/15/2021	
XCELL COMMUNICATIONS	2022	2589-0074	F	156.94	18.80	7.85	0.00	0.00	183.59	09/30/2022	
XCELL COMMUNICATIONS	2022	2589-0074	S	156.94	18.80	7.85	28.00	20.00	231.59	11/15/2022	
XCELL COMMUNICATIONS	2023		F	149.44	2.74	7.47	0.00	0.00	159.65	10/02/2023	
XCELL COMMUNICATIONS	2023		S	149.44	2.74	7.47	0.00	0.00	159.65	11/15/2023	
									GRAND TOTAL DUE	2,476.81	
105 E TRINITY LAND 30030				TAX DISTRICT: 92		DECATUR				DUE DATE:	CODE:
HAMPTON RIVERMONT	ENTEF	2020	2363-0001	F	64.02	15.67	3.20	0.00	82.89	09/30/2020	
HAMPTON RIVERMONT	ENTEF	2020	2363-0001	S	64.02	15.67	3.20	28.00	130.00	240.89	11/16/2020
HAMPTON RIVERMONT	ENTEF	2021	2463-0485	F	58.55	10.67	2.93	0.00	72.15	09/30/2021	
HAMPTON RIVERMONT	ENTEF	2021	2463-0485	S	58.55	10.67	2.93	28.00	20.00	120.15	11/15/2021
HAMPTON RIVERMONT	ENTEF	2022	2589-0075	F	58.53	7.01	2.93	0.00	68.47	09/30/2022	
HAMPTON RIVERMONT	ENTEF	2022	2589-0075	S	58.53	7.01	2.93	28.00	20.00	116.47	11/15/2022
HAMPTON RIVERMONT	ENTEF	2023		F	59.32	1.09	2.97	0.00	63.38	10/02/2023	
HAMPTON RIVERMONT	ENTEF	2023		S	59.32	1.09	2.97	0.00	63.38	11/15/2023	
									GRAND TOTAL DUE	827.78	
1 W COURT SQ STE 130 3003				TAX DISTRICT: 92		DECATUR				DUE DATE:	CODE:
SOUPER JENNY II, LLC	2019	2269-0235	F	57.87	18.65	2.89	0.00	0.00	79.41	09/30/2019	
SOUPER JENNY II, LLC	2019	2269-0235	S	57.87	18.65	2.89	30.50	20.00	129.91	11/15/2019	
									GRAND TOTAL DUE	209.32	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003474	308 W PONCE DE LEON AVE S			TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
BISTRO ASSOCIATES INC	2023		F	26.04	0.48	1.30	0.00	0.00	27.82	10/02/2023	
BISTRO ASSOCIATES INC	2023		S	26.04	0.48	1.30	0.00	0.00	27.82	11/15/2023	
GRAND TOTAL DUE									55.64		
8003479	4400 ASHFORD DUNWOODY RD			TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
BEALLBERRY LLC	2016	1842-0107	F	470.50	258.71	23.53	0.00	0.00	752.74	09/30/2016	
BEALLBERRY LLC	2016	1842-0107	S	470.50	258.71	23.53	31.00	20.00	803.74	11/15/2016	
GRAND TOTAL DUE									1,556.48		
8003485	1194 COLUMBIA DR 30032			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
WAFFLE HOUSE INC	2023		F	35.81	0.66	1.79	0.00	0.00	38.26	10/02/2023	
WAFFLE HOUSE INC	2023		S	752.09	13.79	37.60	0.00	0.00	803.48	11/15/2023	
GRAND TOTAL DUE									841.74		
8003496	3352 CHAMBLEE TUCKER RD S			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SUPERJAL LLC	2016	1842-0108	F	1,016.97	559.20	50.85	0.00	0.00	1,627.02	09/30/2016	
SUPERJAL LLC	2016	1842-0108	S	1,016.97	559.20	50.85	31.00	20.00	1,678.02	11/15/2016	
GRAND TOTAL DUE									3,305.04		
8003507	4 VARIOUS .			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
LYTX, INC.	2023		F	524.30	0.00	0.00	0.00	0.00	524.30	04/05/2024	
LYTX, INC.	2023		S	524.30	0.00	0.00	0.00	0.00	524.30	04/05/2024	
GRAND TOTAL DUE									1,048.60		
8003521	5075 MINOLA DR			TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
ATLANTA PALLET RACK, INC	2017	1976-0079	F	6,158.09	2,970.11	307.90	0.00	0.00	9,436.10	10/02/2017	
ATLANTA PALLET RACK, INC	2017	1976-0079	S	6,158.09	2,970.11	307.90	30.50	20.00	9,486.60	11/15/2017	
GRAND TOTAL DUE									18,922.70		
8003524	80 VARIOUS .			TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
BOSTON SCIENTIFIC CORPOF	2023		F	984.57	0.00	0.00	0.00	0.00	984.57	04/05/2024	
BOSTON SCIENTIFIC CORPOF	2023		S	984.57	0.00	0.00	0.00	0.00	984.57	04/05/2024	
GRAND TOTAL DUE									1,969.14		
8003525	1131 N HAIRSTON RD			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SUKAR & SONS OF ATLANTA,	2018	2138-0356	S	41.64	16.96	2.08	5.79	3.80	70.27	11/15/2018	
SUKAR & SONS OF ATLANTA,	2022	2589-0076	F	166.08	19.89	8.30	0.00	0.00	194.27	09/30/2022	
SUKAR & SONS OF ATLANTA,	2022	2589-0076	S	166.08	19.89	8.30	28.00	20.00	242.27	11/15/2022	
SUKAR & SONS OF ATLANTA,	2023		F	158.24	2.90	7.91	0.00	0.00	169.05	10/02/2023	
SUKAR & SONS OF ATLANTA,	2023		S	158.24	2.90	7.91	0.00	0.00	169.05	11/15/2023	
GRAND TOTAL DUE									844.91		
8003532	4340 HUGH HOWELL RD 30084			TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
DB SPRATTE ENTERPRISES,	2023		S	38.50	0.71	1.93	0.00	0.00	41.14	11/15/2023	
GRAND TOTAL DUE									41.14		
8003535	1234 S HAIRSTON RD 30088			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SPARK WIRELESS,LLC-2059	2022	2589-0077	F	66.43	7.96	3.32	0.00	0.00	77.71	09/30/2022	
SPARK WIRELESS,LLC-2059	2022	2589-0077	S	66.43	7.96	3.32	28.00	20.00	125.71	11/15/2022	
GRAND TOTAL DUE									203.42		
8003544	1602 WINDSOR WALK 30002			TAX DISTRICT: 14		AVONDALE EST		DUE DATE: CODE:			
THE LAW FIRM OF HARRIS &	2022	2589-0078	F	267.25	32.01	13.36	0.00	0.00	312.62	09/30/2022	
THE LAW FIRM OF HARRIS &	2022	2589-0078	S	267.25	32.01	13.36	28.00	20.00	360.62	11/15/2022	
THE LAW FIRM OF HARRIS &	2023		F	240.32	4.41	12.02	0.00	0.00	256.75	10/02/2023	
THE LAW FIRM OF HARRIS &	2023		S	240.32	4.41	12.02	0.00	0.00	256.75	11/15/2023	
GRAND TOTAL DUE									1,186.74		
8003572	4200 SANDY LAKE DR			TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
ORMAN PRESS INC	2021	2463-0490	S	135.76	24.75	6.79	28.00	20.00	215.30	11/15/2021	
ORMAN PRESS INC	2022	2589-0079	F	107.41	12.87	5.37	0.00	0.00	125.65	09/30/2022	
ORMAN PRESS INC	2022	2589-0079	S	107.41	12.87	5.37	28.00	20.00	173.65	11/15/2022	
ORMAN PRESS INC	2023		F	108.05	1.98	5.40	0.00	0.00	115.43	10/02/2023	
ORMAN PRESS INC	2023		S	108.05	1.98	5.40	0.00	0.00	115.43	11/15/2023	
GRAND TOTAL DUE									745.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003574	3665	FLAT SHOALS RD STE F									
T NAIL & SPA SALON LLC	2021	2463-0491	F	112.25	20.46	5.61	0.00	0.00	138.32	09/30/2021	
T NAIL & SPA SALON LLC	2021	2463-0491	S	112.25	20.46	5.61	28.00	20.00	186.32	11/15/2021	
T NAIL & SPA SALON LLC	2022	2589-0080	F	94.11	11.27	4.71	0.00	0.00	110.09	09/30/2022	
T NAIL & SPA SALON LLC	2022	2589-0080	S	94.11	11.27	4.71	28.00	20.00	158.09	11/15/2022	
T NAIL & SPA SALON LLC	2023		F	99.40	1.82	4.97	0.00	0.00	106.19	10/02/2023	
T NAIL & SPA SALON LLC	2023		S	99.40	1.82	4.97	0.00	0.00	106.19	11/15/2023	
									805.20		
8003578	2287	N PEACHTREE CT									
B AND W GLOBAL INC	2016	1842-0113	F	93.14	51.21	4.66	0.00	0.00	149.01	09/30/2016	
B AND W GLOBAL INC	2016	1842-0113	S	93.14	51.21	4.66	31.00	20.00	200.01	11/15/2016	
B AND W GLOBAL INC	2017	1976-0081	F	87.07	41.99	4.35	0.00	0.00	133.41	10/02/2017	
B AND W GLOBAL INC	2017	1976-0081	S	87.07	41.99	4.35	30.50	20.00	183.91	11/15/2017	
B AND W GLOBAL INC	2018	2138-0358	F	79.10	32.22	3.96	0.00	0.00	115.28	10/01/2018	
B AND W GLOBAL INC	2018	2138-0358	S	79.10	32.22	3.96	30.50	20.00	165.78	11/15/2018	
B AND W GLOBAL INC	2019	2269-0237	F	70.88	22.85	3.54	0.00	0.00	97.27	09/30/2019	
B AND W GLOBAL INC	2019	2269-0237	S	70.88	22.85	3.54	30.50	20.00	147.77	11/15/2019	
									1,192.44		
8003579	1946	BRANNEN RD 30316									
WOLK PHOTO LLC	2017	1976-0082	F	70.19	33.85	3.51	0.00	0.00	107.55	10/02/2017	
WOLK PHOTO LLC	2017	1976-0082	S	70.19	33.85	3.51	30.50	20.00	158.05	11/15/2017	
									265.60		
8003588	5622	NEW PEACHTREE RD 303									
LINEN USA, INC	2020		F	98.57	0.00	0.00	0.00	0.00	98.57	04/05/2024	
LINEN USA, INC	2020		S	98.57	0.00	0.00	0.00	0.00	98.57	04/05/2024	
LINEN USA, INC	2021		F	112.06	0.00	0.00	0.00	0.00	112.06	04/05/2024	
LINEN USA, INC	2021		S	133.77	0.00	0.00	0.00	0.00	133.77	04/05/2024	
LINEN USA, INC	2022		F	44.29	0.00	0.00	0.00	0.00	44.29	04/05/2024	
LINEN USA, INC	2022		S	44.29	0.00	0.00	0.00	0.00	44.29	04/05/2024	
									531.55		
8003593	1220	CAROLINE ST 30307									
JSA HEALTHCARE CORPORATI	2017	1976-0085	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
									50.50		
8003597	5213	MEMORIAL DR 30083									
ECLASSY FASHION INC	2022	2589-0083	F	78.28	9.38	3.91	0.00	0.00	91.57	09/30/2022	
ECLASSY FASHION INC	2022	2589-0083	S	78.28	9.38	3.91	28.00	20.00	139.57	11/15/2022	
									231.14		
8003600	5979	BUFORD HWY NE STE B7									
SHIN YOUNG ENTERPRISES I	2016	1842-0116	F	378.60	208.18	18.93	0.00	0.00	605.71	09/30/2016	
SHIN YOUNG ENTERPRISES I	2016	1842-0116	S	378.60	208.18	18.93	31.00	20.00	656.71	11/15/2016	
SHIN YOUNG ENTERPRISES I	2017	1976-0087	F	359.75	173.51	17.99	0.00	0.00	551.25	10/02/2017	
SHIN YOUNG ENTERPRISES I	2017	1976-0087	S	359.75	173.51	17.99	30.50	20.00	601.75	11/15/2017	
SHIN YOUNG ENTERPRISES I	2018	2138-0360	F	341.82	139.23	17.09	0.00	0.00	498.14	10/01/2018	
SHIN YOUNG ENTERPRISES I	2018	2138-0360	S	341.82	139.23	17.09	30.50	20.00	548.64	11/15/2018	
SHIN YOUNG ENTERPRISES I	2019	2269-0239	F	314.49	101.38	15.72	0.00	0.00	431.59	09/30/2019	
SHIN YOUNG ENTERPRISES I	2019	2269-0239	S	314.49	101.38	15.72	30.50	20.00	482.09	11/15/2019	
									4,375.88		
8003607	2626	RAINBOW WAY 30034									
SOUTH DEKALB COUNTY MARK	2017	1976-0088	F	3,747.21	1,807.32	187.36	0.00	0.00	5,741.89	10/02/2017	
SOUTH DEKALB COUNTY MARK	2017	1976-0088	S	3,747.21	1,807.32	187.36	30.50	20.00	5,792.39	11/15/2017	
SOUTH DEKALB COUNTY MARK	2018	2138-0361	F	3,241.66	1,320.36	162.08	0.00	0.00	4,724.10	10/01/2018	
SOUTH DEKALB COUNTY MARK	2018	2138-0361	S	3,241.66	1,320.36	162.08	30.50	20.00	4,774.60	11/15/2018	
									21,032.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003609	1623	MEMORIAL DR									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
MEMORIAL DR FOOD STORE I 2023			A	588.20	21.56	0.00	0.00	0.00	609.76	11/15/2023	
MEMORIAL DR FOOD STORE I 2023			F	86.16	1.58	4.31	0.00	0.00	92.05	10/02/2023	
MEMORIAL DR FOOD STORE I 2023			S	86.16	1.58	4.31	0.00	0.00	92.05	11/15/2023	
									793.86		
8003609											
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
MEMORIAL DR FOOD STORE I 2016	1842-0117		A	132.08	73.45	26.42	0.00	0.00	231.95	11/30/2016	
MEMORIAL DR FOOD STORE I 2017	1976-0089		A	606.34	296.36	121.27	0.00	0.00	1,023.97	12/15/2017	
MEMORIAL DR FOOD STORE I 2018	2138-0362		A	549.85	224.42	109.97	0.00	0.00	884.24	01/15/2019	
									2,140.16		
8003632	115	PERIMETER CENTER PL N									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
BI BRAINZ LLC	2021	2463-0494	F	118.85	21.67	5.94	0.00	0.00	146.46	09/30/2021	
BI BRAINZ LLC	2021	2463-0494	S	118.85	21.67	5.94	28.00	20.00	194.46	11/15/2021	
BI BRAINZ LLC	2022	2589-0085	S	0.00	0.00	0.00	28.00	20.00	48.00	05/14/2023	
BI BRAINZ LLC	2023		F	113.83	2.09	5.69	0.00	0.00	121.61	10/02/2023	
BI BRAINZ LLC	2023		S	113.83	2.09	5.69	0.00	0.00	121.61	11/15/2023	
									632.14		
8003638	2929	TURNER HILL RD STE 2									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
H & J COMPANY LLC	2016	1842-0118	F	831.39	457.16	41.57	0.00	0.00	1,330.12	09/30/2016	
H & J COMPANY LLC	2016	1842-0118	S	831.39	457.16	41.57	31.00	20.00	1,381.12	11/15/2016	
									2,711.24		
8003638	2929	TURNER HILL RD STE 2									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
H & J COMPANY LLC	2017	1976-0090	F	825.94	398.36	41.30	0.00	0.00	1,265.60	10/02/2017	
H & J COMPANY LLC	2017	1976-0090	S	825.94	398.36	41.30	30.50	20.00	1,316.10	11/15/2017	
H & J COMPANY LLC	2018	2138-0363	F	820.74	334.30	41.04	0.00	0.00	1,196.08	10/01/2018	
H & J COMPANY LLC	2018	2138-0363	S	820.74	334.30	41.04	30.50	20.00	1,246.58	11/15/2018	
H & J COMPANY LLC	2019	2269-0241	F	816.45	263.18	40.82	0.00	0.00	1,120.45	09/30/2019	
H & J COMPANY LLC	2019	2269-0241	S	816.45	263.18	40.82	30.50	20.00	1,170.95	11/15/2019	
H & J COMPANY LLC	2020	2363-0007	F	820.67	188.10	41.03	0.00	0.00	1,049.80	04/24/2021	
H & J COMPANY LLC	2020	2363-0007	S	820.67	188.10	41.03	28.00	130.00	1,207.80	04/24/2021	
H & J COMPANY LLC	2021	2463-0495	F	827.81	150.92	41.39	0.00	0.00	1,020.12	09/30/2021	
H & J COMPANY LLC	2021	2463-0495	S	827.81	150.92	41.39	28.00	20.00	1,068.12	11/15/2021	
H & J COMPANY LLC	2022	2589-0086	F	814.90	97.62	40.75	0.00	0.00	953.27	09/30/2022	
H & J COMPANY LLC	2022	2589-0086	S	814.90	97.62	40.75	28.00	20.00	1,001.27	11/15/2022	
									13,616.14		
8003639	2556	WESLEY CHAPEL RD STE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CRICKET	2016	1842-0119	F	79.52	43.73	3.98	0.00	0.00	127.23	09/30/2016	
CRICKET	2016	1842-0119	S	79.52	43.73	3.98	31.00	20.00	178.23	11/15/2016	
CRICKET	2017	1976-0091	F	74.69	36.02	3.73	0.00	0.00	114.44	10/02/2017	
CRICKET	2017	1976-0091	S	74.69	36.02	3.73	30.50	20.00	164.94	11/15/2017	
CRICKET	2018	2138-0364	F	70.17	28.58	3.51	0.00	0.00	102.26	10/01/2018	
CRICKET	2018	2138-0364	S	70.17	28.58	3.51	30.50	20.00	152.76	11/15/2018	
CRICKET	2019	2269-0242	F	66.81	21.54	3.34	0.00	0.00	91.69	09/30/2019	
CRICKET	2019	2269-0242	S	66.81	21.54	3.34	30.50	20.00	142.19	11/15/2019	
CRICKET	2020	2363-0008	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
									1,231.74		
8003640	115	PERIMETER CENTER PL S									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
JOINUS DELI 115	2019	2269-0243	F	511.81	164.98	25.59	0.00	0.00	702.38	09/30/2019	
JOINUS DELI 115	2019	2269-0243	S	511.81	164.98	25.59	30.50	20.00	752.88	11/15/2019	
									1,455.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003654	5126 S ROYAL ATLANTA DR 3										
JOYDIVISION, LLC	2019	2269-0244	F	3,112.86	1,003.43	155.64	0.00	0.00	4,271.93	09/30/2019	
JOYDIVISION, LLC	2019	2269-0244	S	3,112.86	1,003.43	155.64	30.50	20.00	4,322.43	11/15/2019	
JOYDIVISION, LLC	2020	2363-0009	F	3,103.27	711.27	155.16	0.00	0.00	3,969.70	04/24/2021	
JOYDIVISION, LLC	2020	2363-0009	S	3,103.27	711.27	155.16	28.00	130.00	4,127.70	04/24/2021	
JOYDIVISION, LLC	2021	2463-0496	F	3,127.93	570.25	156.40	0.00	0.00	3,854.58	09/30/2021	
JOYDIVISION, LLC	2021	2463-0496	S	3,127.93	570.25	156.40	28.00	20.00	3,902.58	11/15/2021	
JOYDIVISION, LLC	2022	2589-0087	F	3,068.05	367.52	153.40	0.00	0.00	3,588.97	09/30/2022	
JOYDIVISION, LLC	2022	2589-0087	S	3,068.05	367.52	153.40	28.00	20.00	3,636.97	11/15/2022	
JOYDIVISION, LLC	2023		F	3,157.73	57.88	157.89	0.00	0.00	3,373.50	10/02/2023	
JOYDIVISION, LLC	2023		S	3,157.73	57.88	157.89	0.00	0.00	3,373.50	11/15/2023	
						GRAND TOTAL DUE			38,421.86		
8003655	4 VARIOUS .										
NAVITAS CREDIT CORP.	2023		S	19.05	0.35	0.95	0.00	0.00	20.35	11/15/2023	
						GRAND TOTAL DUE			20.35		
8003667	3660 FLAT SHOALS RD STE 1										
CUMBERBATCH PC	2020	2363-0010	F	185.71	45.47	9.29	0.00	0.00	240.47	09/30/2020	
CUMBERBATCH PC	2020	2363-0010	S	185.71	45.47	9.29	28.00	130.00	398.47	11/16/2020	
						GRAND TOTAL DUE			638.94		
8003673	5090 BUFORD HWY STE 111										
KARTINI IMPORT INC	2016	1842-0121	F	269.83	148.37	13.49	0.00	0.00	431.69	09/30/2016	
KARTINI IMPORT INC	2016	1842-0121	S	269.83	148.37	13.49	31.00	20.00	482.69	11/15/2016	
KARTINI IMPORT INC	2017	1976-0092	F	263.93	127.30	13.20	0.00	0.00	404.43	10/02/2017	
KARTINI IMPORT INC	2017	1976-0092	S	263.93	127.30	13.20	30.50	20.00	454.93	11/15/2017	
KARTINI IMPORT INC	2018	2138-0365	F	264.85	107.88	13.24	0.00	0.00	385.97	10/01/2018	
KARTINI IMPORT INC	2018	2138-0365	S	264.85	107.88	13.24	30.50	20.00	436.47	11/15/2018	
						GRAND TOTAL DUE			2,596.18		
8003674	2801 CANDLER RD STE C-3 3										
INSPIRED COLLECTIONS, LI	2022	2589-0088	F	328.29	39.33	16.41	0.00	0.00	384.03	09/30/2022	
INSPIRED COLLECTIONS, LI	2022	2589-0088	S	328.29	39.33	16.41	28.00	20.00	432.03	11/15/2022	
INSPIRED COLLECTIONS, LI	2023		F	327.56	6.00	16.38	0.00	0.00	349.94	10/02/2023	
INSPIRED COLLECTIONS, LI	2023		S	327.56	6.00	16.38	0.00	0.00	349.94	11/15/2023	
						GRAND TOTAL DUE			1,515.94		
8003687	3120 STONECREST BLVD STE										
FAMILY DENTISTRY AT STON	2021	2463-0497	F	162.69	29.66	8.13	0.00	0.00	200.48	09/30/2021	
FAMILY DENTISTRY AT STON	2021	2463-0497	S	3,416.45	622.85	170.82	28.00	20.00	4,258.12	11/15/2021	
FAMILY DENTISTRY AT STON	2022	2589-0091	F	3,058.52	366.38	152.93	0.00	0.00	3,577.83	09/30/2022	
FAMILY DENTISTRY AT STON	2022	2589-0091	S	3,058.52	366.38	152.93	28.00	20.00	3,625.83	11/15/2022	
						GRAND TOTAL DUE			11,662.26		
8003687	8052 MALL PKWY STE 102										
FAMILY DENTISTRY AT STON	2020	2363-0013	S	13.91	3.41	0.70	18.00	20.00	56.02	11/16/2020	
						GRAND TOTAL DUE			56.02		
8003690	1375 BEVERAGE DR										
EXETER	2022	2589-0092	F	176.78	21.18	8.84	0.00	0.00	206.80	09/30/2022	
EXETER	2022	2589-0092	S	176.78	21.18	8.84	28.00	20.00	254.80	11/15/2022	
						GRAND TOTAL DUE			461.60		
8003690	1375 BEVERAGE DR 30083										
EXETER	2023		F	170.40	3.12	8.52	0.00	0.00	182.04	10/02/2023	
EXETER	2023		S	170.40	3.12	8.52	0.00	0.00	182.04	11/15/2023	
						GRAND TOTAL DUE			364.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003710	5307	OCONNEL CT 30088									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FLANAGAN ALEXANDER	2020		F	190.74	24.84	9.54	0.00	0.00	225.12	11/03/2022	
FLANAGAN ALEXANDER	2020		S	190.74	24.84	9.54	28.00	20.00	273.12	11/03/2022	
FLANAGAN ALEXANDER	2021	2463-0499	F	190.75	34.78	9.54	0.00	0.00	235.07	09/30/2021	
FLANAGAN ALEXANDER	2021	2463-0499	S	190.75	34.78	9.54	28.00	20.00	283.07	11/15/2021	
FLANAGAN ALEXANDER	2022	2589-0093	F	190.75	22.85	9.54	0.00	0.00	223.14	09/30/2022	
FLANAGAN ALEXANDER	2022	2589-0093	S	190.75	22.85	9.54	28.00	20.00	271.14	11/15/2022	
FLANAGAN ALEXANDER	2023		F	190.31	3.49	9.52	0.00	0.00	203.32	10/02/2023	
FLANAGAN ALEXANDER	2023		S	190.31	3.49	9.52	0.00	0.00	203.32	11/15/2023	
						GRAND TOTAL DUE			1,917.30		
8003718	1210	CAROLINE ST 30307									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SAMSUNG ELECTRONICS AMEF	2023		A	4.37	0.16	0.00	0.00	0.00	4.53	11/15/2023	
						GRAND TOTAL DUE			4.53		
8003726	121	E PONCE DE LEON AVE 3									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
MIKALA, INC.	2023		F	17.31	0.32	0.87	0.00	0.00	18.50	10/02/2023	
MIKALA, INC.	2023		S	17.31	0.32	0.87	0.00	0.00	18.50	11/15/2023	
						GRAND TOTAL DUE			37.00		
8003742		PEACHTREE DEKALB APT									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
FIJI AIR LLC	2020	2363-0019	F	649.21	158.95	32.46	0.00	0.00	840.62	09/30/2020	
FIJI AIR LLC	2020	2363-0019	S	649.21	158.95	32.46	28.00	130.00	998.62	11/16/2020	
						GRAND TOTAL DUE			1,839.24		
8003743		PEACHTREE DEKALB APT									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
WELLS D RICHARD	2019	2269-0249	F	597.35	192.56	29.87	0.00	0.00	819.78	09/30/2019	
WELLS D RICHARD	2019	2269-0249	S	597.35	192.56	29.87	30.50	20.00	870.28	11/15/2019	
						GRAND TOTAL DUE			1,690.06		
8003764		PEACHTREE DEKALB APT									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
SEBASTIAN, GILL	2018	2138-0368	F	180.06	73.34	9.00	0.00	0.00	262.40	10/01/2018	
SEBASTIAN, GILL	2018	2138-0368	S	180.06	73.34	9.00	30.50	20.00	312.90	11/15/2018	
SEBASTIAN, GILL	2019	2269-0251	S	0.00	0.00	0.00	30.50	20.00	50.50	06/10/2022	
SEBASTIAN, GILL	2020	2363-0022	S	0.00	0.00	0.00	28.00	130.00	158.00	06/10/2022	
SEBASTIAN, GILL	2021	2463-0501	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
						GRAND TOTAL DUE			831.80		
8003765		PEACHTREE DEKALB APT									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
PEACHTREE PLANE LLC	2019	2269-0252	F	285.03	91.88	14.25	0.00	0.00	391.16	09/30/2019	
PEACHTREE PLANE LLC	2019	2269-0252	S	285.03	91.88	14.25	30.50	20.00	441.66	11/15/2019	
PEACHTREE PLANE LLC	2020	2363-0023	F	287.00	70.27	14.35	0.00	0.00	371.62	09/30/2020	
PEACHTREE PLANE LLC	2020	2363-0023	S	287.00	70.27	14.35	28.00	130.00	529.62	11/16/2020	
PEACHTREE PLANE LLC	2021	2463-0502	F	224.33	40.90	11.22	0.00	0.00	276.45	09/30/2021	
PEACHTREE PLANE LLC	2021	2463-0502	S	224.33	40.90	11.22	28.00	20.00	324.45	11/15/2021	
						GRAND TOTAL DUE			2,334.96		
8003779	141	NEW ST STE 9									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
DECATUR MUSIC LLC	2019	2269-0253	F	18.29	5.90	0.91	0.00	0.00	25.10	09/30/2019	
DECATUR MUSIC LLC	2019	2269-0253	S	18.29	5.90	0.91	20.50	20.00	65.60	11/15/2019	
DECATUR MUSIC LLC	2020	2363-0024	F	17.88	4.10	0.89	0.00	0.00	22.87	04/24/2021	
DECATUR MUSIC LLC	2020	2363-0024	S	17.88	4.10	0.89	18.00	130.00	170.87	04/24/2021	
DECATUR MUSIC LLC	2021	2463-0503	F	15.87	2.89	0.79	0.00	0.00	19.55	09/30/2021	
DECATUR MUSIC LLC	2021	2463-0503	S	15.87	2.89	0.79	18.00	20.00	57.55	11/15/2021	
DECATUR MUSIC LLC	2022	2589-0094	F	15.58	1.87	0.78	0.00	0.00	18.23	09/30/2022	
DECATUR MUSIC LLC	2022	2589-0094	S	15.58	1.87	0.78	18.00	20.00	56.23	11/15/2022	
						GRAND TOTAL DUE			436.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003787		4864 MEMORIAL DR 30083			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
SAFARI GROVERY & COFFEE	2017	1976-0101	F	362.42	174.80	18.12	0.00	0.00	555.34	10/02/2017	
SAFARI GROVERY & COFFEE	2017	1976-0101	S	362.42	174.80	18.12	30.50	20.00	605.84	11/15/2017	
SAFARI GROVERY & COFFEE	2018	2138-0369	F	340.48	138.68	17.02	0.00	0.00	496.18	10/01/2018	
SAFARI GROVERY & COFFEE	2018	2138-0369	S	340.48	138.68	17.02	30.50	20.00	546.68	11/15/2018	
SAFARI GROVERY & COFFEE	2019	2269-0254	F	319.96	103.14	16.00	0.00	0.00	439.10	09/30/2019	
SAFARI GROVERY & COFFEE	2019	2269-0254	S	319.96	103.14	16.00	30.50	20.00	489.60	11/15/2019	
SAFARI GROVERY & COFFEE	2020	2363-0025	F	305.47	70.01	15.27	0.00	0.00	390.75	04/24/2021	
SAFARI GROVERY & COFFEE	2020	2363-0025	S	305.47	70.01	15.27	28.00	130.00	548.75	04/24/2021	
SAFARI GROVERY & COFFEE	2021	2463-0504	F	297.57	54.25	14.88	0.00	0.00	366.70	09/30/2021	
SAFARI GROVERY & COFFEE	2021	2463-0504	S	297.57	54.25	14.88	28.00	20.00	414.70	11/15/2021	
SAFARI GROVERY & COFFEE	2022	2589-0095	F	290.99	34.86	14.55	0.00	0.00	340.40	09/30/2022	
SAFARI GROVERY & COFFEE	2022	2589-0095	S	290.99	34.86	14.55	28.00	20.00	388.40	11/15/2022	
SAFARI GROVERY & COFFEE	2023		F	289.02	5.30	14.45	0.00	0.00	308.77	10/02/2023	
SAFARI GROVERY & COFFEE	2023		S	289.02	5.30	14.45	0.00	0.00	308.77	11/15/2023	
								GRAND TOTAL DUE	6,199.98		
8003788		5231 MEMORIAL DR STE A			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
DISH OUT RESTAURANT	2017	1976-0102	F	768.50	370.66	38.43	0.00	0.00	1,177.59	10/02/2017	
DISH OUT RESTAURANT	2017	1976-0102	S	768.50	370.66	38.43	30.50	20.00	1,228.09	11/15/2017	
DISH OUT RESTAURANT	2018	2138-0370	F	702.08	285.96	35.10	0.00	0.00	1,023.14	10/01/2018	
DISH OUT RESTAURANT	2018	2138-0370	S	702.08	285.96	35.10	30.50	20.00	1,073.64	11/15/2018	
DISH OUT RESTAURANT	2019	2269-0255	F	636.85	205.29	31.84	0.00	0.00	873.98	09/30/2019	
DISH OUT RESTAURANT	2019	2269-0255	S	636.85	205.29	31.84	30.50	20.00	924.48	11/15/2019	
DISH OUT RESTAURANT	2020	2363-0026	F	587.69	134.70	29.38	0.00	0.00	751.77	04/24/2021	
DISH OUT RESTAURANT	2020	2363-0026	S	587.69	134.70	29.38	28.00	130.00	909.77	04/24/2021	
DISH OUT RESTAURANT	2021	2463-0505	F	549.50	100.18	27.48	0.00	0.00	677.16	09/30/2021	
DISH OUT RESTAURANT	2021	2463-0505	S	549.50	100.18	27.48	28.00	20.00	725.16	11/15/2021	
DISH OUT RESTAURANT	2022	2589-0096	F	512.20	61.36	25.61	0.00	0.00	599.17	09/30/2022	
DISH OUT RESTAURANT	2022	2589-0096	S	512.20	61.36	25.61	28.00	20.00	647.17	11/15/2022	
								GRAND TOTAL DUE	10,611.12		
8003790		4151 ASHFORD DUNWOODY RD			TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:		
MONDO INTERNATIONAL LLC	2021	2463-0506	F	122.55	22.34	6.13	0.00	0.00	151.02	09/30/2021	
MONDO INTERNATIONAL LLC	2021	2463-0506	S	122.55	22.34	6.13	28.00	20.00	199.02	11/15/2021	
MONDO INTERNATIONAL LLC	2022	2589-0097	F	101.52	12.16	5.08	0.00	0.00	118.76	09/30/2022	
MONDO INTERNATIONAL LLC	2022	2589-0097	S	101.52	12.16	5.08	28.00	20.00	166.76	11/15/2022	
MONDO INTERNATIONAL LLC	2023		F	79.03	1.45	3.95	0.00	0.00	84.43	10/02/2023	
MONDO INTERNATIONAL LLC	2023		S	79.03	1.45	3.95	0.00	0.00	84.43	11/15/2023	
								GRAND TOTAL DUE	804.42		
8003793		4709 ASHFORD DUNWOODY RD			TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:		
PITA BY THE BEIRUETD LLC	2020	2363-0028	F	332.91	76.30	16.65	0.00	0.00	425.86	04/24/2021	
PITA BY THE BEIRUETD LLC	2020	2363-0028	S	332.91	76.30	16.65	28.00	130.00	583.86	04/24/2021	
PITA BY THE BEIRUETD LLC	2021	2463-0507	F	318.64	58.09	15.93	0.00	0.00	392.66	09/30/2021	
PITA BY THE BEIRUETD LLC	2021	2463-0507	S	318.64	58.09	15.93	28.00	20.00	440.66	11/15/2021	
PITA BY THE BEIRUETD LLC	2022	2589-0098	F	313.00	37.49	15.65	0.00	0.00	366.14	09/30/2022	
PITA BY THE BEIRUETD LLC	2022	2589-0098	S	313.00	37.49	15.65	28.00	20.00	414.14	11/15/2022	
PITA BY THE BEIRUETD LLC	2023		F	302.71	5.55	15.14	0.00	0.00	323.40	10/02/2023	
PITA BY THE BEIRUETD LLC	2023		S	302.71	5.55	15.14	0.00	0.00	323.40	11/15/2023	
								GRAND TOTAL DUE	3,270.12		
8003795		4788 ASHFORD DUNWOODY RD			TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:		
WILD WING CAFE DUNWOODY	2020	2363-0029	S	623.82	142.98	31.19	7.78	36.09	841.86	04/24/2021	
DUNWOODY WINGS LLC	2021	2463-0508	S	1,992.02	363.17	99.60	28.00	146.06	2,628.85	11/15/2021	NS
DUNWOODY WINGS LLC	2022	2589-0099	F	1,659.38	198.78	82.97	0.00	0.00	1,941.13	09/30/2022	
DUNWOODY WINGS LLC	2022	2589-0099	S	1,659.38	198.78	82.97	28.00	20.00	1,989.13	11/15/2022	
DUNWOODY WINGS LLC	2023		F	1,333.07	24.44	66.65	0.00	0.00	1,424.16	10/02/2023	
DUNWOODY WINGS LLC	2023		S	1,333.07	24.44	66.65	0.00	0.00	1,424.16	11/15/2023	
								GRAND TOTAL DUE	10,249.29		

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003796	3519			MEMORIAL DR								
CHECKERS HAMBURGERS	2023			S	4.34	0.08	0.22	0.00	0.00	4.64	11/15/2023	
GRAND TOTAL DUE										4.64		
8003797	1605			MEMORIAL DR								
MCCOKY ST STUDIOS	2017			A	134.94	65.95	26.99	0.00	0.00	227.88	12/15/2017	
MCCOKY ST STUDIOS	2017			F	19.72	9.51	0.99	0.00	0.00	30.22	10/02/2017	
MCCOKY ST STUDIOS	2017			S	19.72	9.51	0.99	30.50	20.00	80.72	11/15/2017	
MCCOKY ST STUDIOS	2018			A	119.54	48.79	23.91	0.00	0.00	192.24	01/15/2019	
MCCOKY ST STUDIOS	2018			F	19.88	8.10	0.99	0.00	0.00	28.97	10/01/2018	
MCCOKY ST STUDIOS	2018			S	19.88	8.10	0.99	30.50	20.00	79.47	11/15/2018	
MCCOKY ST STUDIOS	2019			A	109.96	37.09	21.99	0.00	0.00	169.04	11/15/2019	
MCCOKY ST STUDIOS	2019			F	17.53	5.65	0.88	0.00	0.00	24.06	09/30/2019	
MCCOKY ST STUDIOS	2019			S	17.53	5.65	0.88	30.50	20.00	74.56	11/15/2019	
GRAND TOTAL DUE										907.16		
8003798	1623			MEMORIAL DR								
MEMORIAL FOOD MART	2017			A	257.54	125.88	51.51	0.00	0.00	434.93	12/15/2017	
MEMORIAL FOOD MART	2017			F	37.63	18.15	1.88	0.00	0.00	57.66	10/02/2017	
MEMORIAL FOOD MART	2017			S	37.63	18.15	1.88	30.50	20.00	108.16	11/15/2017	
MEMORIAL FOOD MART	2018			A	239.12	97.59	47.82	0.00	0.00	384.53	01/15/2019	
MEMORIAL FOOD MART	2018			F	39.77	16.20	1.99	0.00	0.00	57.96	10/01/2018	
MEMORIAL FOOD MART	2018			S	39.77	16.20	1.99	30.50	20.00	108.46	11/15/2018	
MEMORIAL FOOD MART	2019			A	234.08	78.96	46.82	0.00	0.00	359.86	11/15/2019	
MEMORIAL FOOD MART	2019			F	37.33	12.03	1.87	0.00	0.00	51.23	09/30/2019	
MEMORIAL FOOD MART	2019			S	37.33	12.03	1.87	30.50	20.00	101.73	11/15/2019	
MEMORIAL FOOD MART	2020			A	228.78	52.63	45.76	0.00	0.00	327.17	04/24/2021	
MEMORIAL FOOD MART	2020			F	36.65	8.40	1.83	0.00	0.00	46.88	04/24/2021	
MEMORIAL FOOD MART	2020			S	36.65	8.40	1.83	28.00	130.00	204.88	04/24/2021	
MEMORIAL FOOD MART	2021			A	223.66	43.29	44.73	0.00	0.00	311.68	11/15/2021	
MEMORIAL FOOD MART	2021			F	32.70	5.96	1.64	0.00	0.00	40.30	09/30/2021	
MEMORIAL FOOD MART	2021			S	32.70	5.96	1.64	28.00	20.00	88.30	11/15/2021	
MEMORIAL FOOD MART	2022			A	217.96	28.56	32.69	0.00	0.00	279.21	11/15/2022	
MEMORIAL FOOD MART	2022			F	31.90	3.82	1.60	0.00	0.00	37.32	09/30/2022	
MEMORIAL FOOD MART	2022			S	31.90	3.82	1.60	28.00	20.00	85.32	11/15/2022	
MEMORIAL FOOD MART	2023			A	215.88	7.91	0.00	0.00	0.00	223.79	11/15/2023	
MEMORIAL FOOD MART	2023			F	31.62	0.58	1.58	0.00	0.00	33.78	10/02/2023	
MEMORIAL FOOD MART	2023			S	31.62	0.58	1.58	0.00	0.00	33.78	11/15/2023	
GRAND TOTAL DUE										3,376.93		
8003799	1885			MEMORIAL DR								
TROPICAL LAWN CAR SMALL	2020			F	81.06	18.58	4.05	0.00	0.00	103.69	04/24/2021	
TROPICAL LAWN CAR SMALL	2020			S	81.06	18.58	4.05	28.00	130.00	261.69	04/24/2021	
TROPICAL LAWN CAR SMALL	2021			F	78.83	14.37	3.94	0.00	0.00	97.14	09/30/2021	
TROPICAL LAWN CAR SMALL	2021			S	78.83	14.37	3.94	28.00	20.00	145.14	11/15/2021	
TROPICAL LAWN CAR SMALL	2022			F	76.42	9.15	3.82	0.00	0.00	89.39	09/30/2022	
TROPICAL LAWN CAR SMALL	2022			S	76.42	9.15	3.82	28.00	20.00	137.39	11/15/2022	
TROPICAL LAWN CAR SMALL	2023			F	74.01	1.36	3.70	0.00	0.00	79.07	10/02/2023	
TROPICAL LAWN CAR SMALL	2023			S	74.01	1.36	3.70	0.00	0.00	79.07	11/15/2023	
GRAND TOTAL DUE										992.58		
8003800	2411	A		MEMORIAL DR								
3RD SON OF ATOM HERBS	2022			A	112.58	14.75	16.89	0.00	0.00	144.22	11/15/2022	
3RD SON OF ATOM HERBS	2022			F	16.48	1.97	0.82	0.00	0.00	19.27	09/30/2022	
3RD SON OF ATOM HERBS	2022			S	16.48	1.97	0.82	28.00	20.00	67.27	11/15/2022	
3RD SON OF ATOM HERBS	2023			A	110.62	4.06	0.00	0.00	0.00	114.68	11/15/2023	
3RD SON OF ATOM HERBS	2023			F	16.21	0.30	0.81	0.00	0.00	17.32	10/02/2023	
3RD SON OF ATOM HERBS	2023			S	16.21	0.30	0.81	0.00	0.00	17.32	11/15/2023	
GRAND TOTAL DUE										380.08		

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OWNER NAME	TAX YEAR	MEMORIAL DR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003801	2415	MEMORIAL DR	30316				TAX DISTRICT: 61	ATLANTA				
TATOYNAS FASHIONIQUE	2017	1976-0107	A		134.88	65.93	26.98	0.00	0.00	227.79	12/15/2017	
TATOYNAS FASHIONIQUE	2017	1976-0107	F		19.71	9.51	0.99	0.00	0.00	30.21	10/02/2017	
TATOYNAS FASHIONIQUE	2017	1976-0107	S		19.71	9.51	0.99	30.50	20.00	80.71	11/15/2017	
TATOYNAS FASHIONIQUE	2018	2138-0374	A		125.20	51.10	25.04	0.00	0.00	201.34	01/15/2019	
TATOYNAS FASHIONIQUE	2018	2138-0374	F		20.83	8.48	1.04	0.00	0.00	30.35	10/01/2018	
TATOYNAS FASHIONIQUE	2018	2138-0374	S		20.83	8.48	1.04	30.50	20.00	80.85	11/15/2018	
TATOYNAS FASHIONIQUE	2019	2269-0260	A		122.44	41.30	24.49	0.00	0.00	188.23	11/15/2019	
TATOYNAS FASHIONIQUE	2019	2269-0260	F		19.52	6.29	0.98	0.00	0.00	26.79	09/30/2019	
TATOYNAS FASHIONIQUE	2019	2269-0260	S		19.52	6.29	0.98	30.50	20.00	77.29	11/15/2019	
TATOYNAS FASHIONIQUE	2020	2363-0032	A		119.46	27.48	23.89	0.00	0.00	170.83	04/24/2021	
TATOYNAS FASHIONIQUE	2020	2363-0032	F		19.14	4.39	0.96	0.00	0.00	24.49	04/24/2021	
TATOYNAS FASHIONIQUE	2020	2363-0032	S		19.14	4.39	0.96	28.00	130.00	182.49	04/24/2021	
TATOYNAS FASHIONIQUE	2021	2463-0511	A		116.24	22.50	23.25	0.00	0.00	161.99	11/15/2021	
TATOYNAS FASHIONIQUE	2021	2463-0511	F		17.00	3.10	0.85	0.00	0.00	20.95	09/30/2021	
TATOYNAS FASHIONIQUE	2021	2463-0511	S		17.00	3.10	0.85	28.00	20.00	68.95	11/15/2021	
TATOYNAS FASHIONIQUE	2022	2589-0103	A		112.56	14.75	16.88	0.00	0.00	144.19	11/15/2022	
TATOYNAS FASHIONIQUE	2022	2589-0103	F		16.48	1.97	0.82	0.00	0.00	19.27	09/30/2022	
TATOYNAS FASHIONIQUE	2022	2589-0103	S		16.48	1.97	0.82	28.00	20.00	67.27	11/15/2022	
TATOYNAS FASHIONIQUE	2023		A		110.62	4.06	0.00	0.00	0.00	114.68	11/15/2023	
TATOYNAS FASHIONIQUE	2023		F		16.21	0.30	0.81	0.00	0.00	17.32	10/02/2023	
TATOYNAS FASHIONIQUE	2023		S		16.21	0.30	0.81	0.00	0.00	17.32	11/15/2023	
GRAND TOTAL DUE										1,953.31		
8003802	2439	MEMORIAL DR					TAX DISTRICT: 61	ATLANTA				
MEMORIAL CENTER FOOD MAF	2017	1976-0108	A		134.88	65.93	26.98	0.00	0.00	227.79	12/15/2017	
MEMORIAL CENTER FOOD MAF	2017	1976-0108	F		19.71	9.51	0.99	0.00	0.00	30.21	10/02/2017	
MEMORIAL CENTER FOOD MAF	2017	1976-0108	S		19.71	9.51	0.99	30.50	20.00	80.71	11/15/2017	
MEMORIAL CENTER FOOD MAF	2018	2138-0375	A		125.20	51.10	25.04	0.00	0.00	201.34	01/15/2019	
MEMORIAL CENTER FOOD MAF	2018	2138-0375	F		20.83	8.48	1.04	0.00	0.00	30.35	10/01/2018	
MEMORIAL CENTER FOOD MAF	2018	2138-0375	S		20.83	8.48	1.04	30.50	20.00	80.85	11/15/2018	
MEMORIAL CENTER FOOD MAF	2019	2269-0261	A		122.44	41.30	24.49	0.00	0.00	188.23	11/15/2019	
MEMORIAL CENTER FOOD MAF	2019	2269-0261	F		19.52	6.29	0.98	0.00	0.00	26.79	09/30/2019	
MEMORIAL CENTER FOOD MAF	2019	2269-0261	S		19.52	6.29	0.98	30.50	20.00	77.29	11/15/2019	
MEMORIAL CENTER FOOD MAF	2020	2363-0033	A		119.46	27.48	23.89	0.00	0.00	170.83	04/24/2021	
MEMORIAL CENTER FOOD MAF	2020	2363-0033	F		19.14	4.39	0.96	0.00	0.00	24.49	04/24/2021	
MEMORIAL CENTER FOOD MAF	2020	2363-0033	S		19.14	4.39	0.96	28.00	130.00	182.49	04/24/2021	
MEMORIAL CENTER FOOD MAF	2021	2463-0512	A		116.22	22.50	23.24	0.00	0.00	161.96	11/15/2021	
MEMORIAL CENTER FOOD MAF	2021	2463-0512	F		17.00	3.10	0.85	0.00	0.00	20.95	09/30/2021	
MEMORIAL CENTER FOOD MAF	2021	2463-0512	S		17.00	3.10	0.85	28.00	20.00	68.95	11/15/2021	
MEMORIAL CENTER FOOD MAF	2022	2589-0104	A		112.58	14.75	16.89	0.00	0.00	144.22	11/15/2022	
MEMORIAL CENTER FOOD MAF	2022	2589-0104	F		16.48	1.97	0.82	0.00	0.00	19.27	09/30/2022	
MEMORIAL CENTER FOOD MAF	2022	2589-0104	S		16.48	1.97	0.82	28.00	20.00	67.27	11/15/2022	
MEMORIAL CENTER FOOD MAF	2023		A		110.62	4.06	0.00	0.00	0.00	114.68	11/15/2023	
MEMORIAL CENTER FOOD MAF	2023		F		16.21	0.30	0.81	0.00	0.00	17.32	10/02/2023	
MEMORIAL CENTER FOOD MAF	2023		S		16.21	0.30	0.81	0.00	0.00	17.32	11/15/2023	
GRAND TOTAL DUE										1,953.31		
8003803	3335 B	MEMORIAL DR					TAX DISTRICT: 04	UNINCORPORATED				
JAMDOWN TAKE OUT RESTAUF	2017	1976-0109	F		120.10	57.93	6.01	0.00	0.00	184.04	10/02/2017	
JAMDOWN TAKE OUT RESTAUF	2017	1976-0109	S		120.10	57.93	6.01	30.50	20.00	234.54	11/15/2017	
JAMDOWN TAKE OUT RESTAUF	2018	2138-0376	F		109.89	44.76	5.49	0.00	0.00	160.14	10/01/2018	
JAMDOWN TAKE OUT RESTAUF	2018	2138-0376	S		109.89	44.76	5.49	30.50	20.00	210.64	11/15/2018	
JAMDOWN TAKE OUT RESTAUF	2019	2269-0262	F		98.45	31.74	4.92	0.00	0.00	135.11	09/30/2019	
JAMDOWN TAKE OUT RESTAUF	2019	2269-0262	S		98.45	31.74	4.92	30.50	20.00	185.61	11/15/2019	
GRAND TOTAL DUE										1,110.08		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003806	3570	102	MEMORIAL DR								
TOUCHED BY AN ANGEL BEAU	2017		1976-0110	F	104.14	50.23	5.21	0.00	0.00	159.58	10/02/2017
TOUCHED BY AN ANGEL BEAU	2017		1976-0110	S	104.14	50.23	5.21	30.50	20.00	210.08	11/15/2017
TOUCHED BY AN ANGEL BEAU	2018		2138-0377	F	94.41	38.45	4.72	0.00	0.00	137.58	10/01/2018
TOUCHED BY AN ANGEL BEAU	2018		2138-0377	S	94.41	38.45	4.72	30.50	20.00	188.08	11/15/2018
TOUCHED BY AN ANGEL BEAU	2019		2269-0263	F	83.78	27.01	4.19	0.00	0.00	114.98	09/30/2019
TOUCHED BY AN ANGEL BEAU	2019		2269-0263	S	83.78	27.01	4.19	30.50	20.00	165.48	11/15/2019
										975.78	
8003807	3653		MEMORIAL DR								
U-HAUL TRUCK AND TRAILER	2020		2363-0034	F	114.47	28.03	5.72	0.00	0.00	148.22	09/30/2020
U-HAUL TRUCK AND TRAILER	2020		2363-0034	S	114.47	28.03	5.72	28.00	130.00	306.22	11/16/2020
U-HAUL TRUCK AND TRAILER	2021		2463-0513	F	104.19	18.99	5.21	0.00	0.00	128.39	09/30/2021
U-HAUL TRUCK AND TRAILER	2021		2463-0513	S	104.19	18.99	5.21	28.00	20.00	176.39	11/15/2021
										759.22	
8003807	3657	A	MEMORIAL DR								
U-HAUL TRUCK AND TRAILER	2018		2138-0378	F	133.99	54.58	6.70	0.00	0.00	195.27	10/01/2018
U-HAUL TRUCK AND TRAILER	2018		2138-0378	S	133.99	54.58	6.70	30.50	20.00	245.77	11/15/2018
U-HAUL TRUCK AND TRAILER	2019		2269-0264	F	123.29	39.74	6.16	0.00	0.00	169.19	09/30/2019
U-HAUL TRUCK AND TRAILER	2019		2269-0264	S	123.29	39.74	6.16	30.50	20.00	219.69	11/15/2019
										829.92	
8003808	3479	7-A	MEMORIAL DR								
T-TECH WIRELESS (CRICKET	2019		2269-0265	F	93.88	30.26	4.69	0.00	0.00	128.83	09/30/2019
T-TECH WIRELESS (CRICKET	2019		2269-0265	S	93.88	30.26	4.69	30.50	20.00	179.33	11/15/2019
										308.16	
8003810	4856		MEMORIAL DR								
INSTALOAN	2017		1976-0113	F	89.67	43.25	4.48	0.00	0.00	137.40	10/02/2017
INSTALOAN	2017		1976-0113	S	89.67	43.25	4.48	30.50	20.00	187.90	11/15/2017
										325.30	
8003811	4767	A	MEMORIAL DR								
SCOTTER MAN USA	2017		1976-0114	F	151.85	73.24	7.59	0.00	0.00	232.68	10/02/2017
SCOTTER MAN USA	2017		1976-0114	S	151.85	73.24	7.59	30.50	20.00	283.18	11/15/2017
SCOTTER MAN USA	2018		2138-0380	F	147.28	59.99	7.36	0.00	0.00	214.63	10/01/2018
SCOTTER MAN USA	2018		2138-0380	S	147.28	59.99	7.36	30.50	20.00	265.13	11/15/2018
										995.62	
8003814	4775		MEMORIAL DR								
WING TASTIC	2017		1976-0116	F	82.90	39.98	4.15	0.00	0.00	127.03	10/02/2017
WING TASTIC	2017		1976-0116	S	82.90	39.98	4.15	30.50	20.00	177.53	11/15/2017
WING TASTIC	2018		2138-0381	F	68.62	27.95	3.43	0.00	0.00	100.00	10/01/2018
WING TASTIC	2018		2138-0381	S	68.62	27.95	3.43	30.50	20.00	150.50	11/15/2018
										555.06	
8003816	4877		MEMORIAL DR								
FIRST COIN LAUNDRY INC	2021			F	1,576.96	15.11	86.73	0.00	157.70	1,836.50	02/03/2024
FIRST COIN LAUNDRY INC	2021			S	1,576.96	15.11	86.73	0.00	157.69	1,836.49	02/03/2024
FIRST COIN LAUNDRY INC	2022		2589-0105	F	2,150.44	20.60	108.28	0.00	15.10	2,294.42	02/03/2024
FIRST COIN LAUNDRY INC	2022		2589-0105	S	2,150.44	20.60	108.28	28.00	35.10	2,342.42	02/03/2024
										8,309.83	
8003816	4877		MEMORIAL DR 30083								
FIRST COIN LAUNDRY INC	2023			F	139.25	1.33	7.66	0.00	13.93	162.17	02/03/2024
FIRST COIN LAUNDRY INC	2023			S	139.25	1.33	7.66	0.00	13.92	162.16	02/03/2024
										324.33	

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003817	4890			MEMORIAL DR								
											TAX DISTRICT: 04	UNINCORPORATED
MULU GROCERY	2017			1976-0118	93.74	45.21	4.69	0.00	0.00	143.64	10/02/2017	
MULU GROCERY	2017			1976-0118	93.74	45.21	4.69	30.50	20.00	194.14	11/15/2017	
MULU GROCERY	2018			2138-0382	87.63	35.69	4.38	0.00	0.00	127.70	10/01/2018	
MULU GROCERY	2018			2138-0382	87.63	35.69	4.38	30.50	20.00	178.20	11/15/2018	
MULU GROCERY	2019			2269-0266	81.64	26.32	4.08	0.00	0.00	112.04	09/30/2019	
MULU GROCERY	2019			2269-0266	81.64	26.32	4.08	30.50	20.00	162.54	11/15/2019	
MULU GROCERY	2020			2363-0035	79.79	18.29	3.99	0.00	0.00	102.07	04/24/2021	
MULU GROCERY	2020			2363-0035	79.79	18.29	3.99	28.00	130.00	260.07	04/24/2021	
MULU GROCERY	2021			2463-0514	77.42	14.11	3.87	0.00	0.00	95.40	09/30/2021	
MULU GROCERY	2021			2463-0514	77.42	14.11	3.87	28.00	20.00	143.40	11/15/2021	
MULU GROCERY	2022			2589-0106	74.79	8.96	3.74	0.00	0.00	87.49	09/30/2022	
MULU GROCERY	2022			2589-0106	74.79	8.96	3.74	28.00	20.00	135.49	11/15/2022	
MULU GROCERY	2023				72.00	1.32	3.60	0.00	0.00	76.92	10/02/2023	
MULU GROCERY	2023				72.00	1.32	3.60	0.00	0.00	76.92	11/15/2023	
GRAND TOTAL DUE										1,896.02		
8003823	4712			MEMORIAL DR STE A 30								
											TAX DISTRICT: 04	UNINCORPORATED
USA HEALTH INSURANCE	2017			1976-0119	71.43	34.45	3.57	0.00	0.00	109.45	10/02/2017	
USA HEALTH INSURANCE	2017			1976-0119	71.43	34.45	3.57	30.50	20.00	159.95	11/15/2017	
GRAND TOTAL DUE										269.40		
8003825	5038			MEMORIAL DR 30083								
											TAX DISTRICT: 04	UNINCORPORATED
ISLAND JERK CENTER	2017			1976-0120	157.23	75.83	7.86	0.00	0.00	240.92	10/02/2017	
ISLAND JERK CENTER	2017			1976-0120	157.23	75.83	7.86	30.50	20.00	291.42	11/15/2017	
ISLAND JERK CENTER	2018			2138-0383	143.58	58.48	7.18	0.00	0.00	209.24	10/01/2018	
ISLAND JERK CENTER	2018			2138-0383	143.58	58.48	7.18	30.50	20.00	259.74	11/15/2018	
ISLAND JERK CENTER	2019			2269-0267	129.04	41.60	6.45	0.00	0.00	177.09	09/30/2019	
ISLAND JERK CENTER	2019			2269-0267	129.04	41.60	6.45	30.50	20.00	227.59	11/15/2019	
ISLAND JERK CENTER	2020			2363-0036	119.82	27.46	5.99	0.00	0.00	153.27	04/24/2021	
ISLAND JERK CENTER	2020			2363-0036	119.82	27.46	5.99	28.00	130.00	311.27	04/24/2021	
ISLAND JERK CENTER	2021			2463-0515	107.97	19.68	5.40	0.00	0.00	133.05	09/30/2021	
ISLAND JERK CENTER	2021			2463-0515	107.97	19.68	5.40	28.00	20.00	181.05	11/15/2021	
ISLAND JERK CENTER	2022			2589-0107	94.81	11.36	4.74	0.00	0.00	110.91	09/30/2022	
ISLAND JERK CENTER	2022			2589-0107	94.81	11.36	4.74	28.00	20.00	158.91	11/15/2022	
ISLAND JERK CENTER	2023				81.45	1.49	4.07	0.00	0.00	87.01	10/02/2023	
ISLAND JERK CENTER	2023				81.45	1.49	4.07	0.00	0.00	87.01	11/15/2023	
GRAND TOTAL DUE										2,628.48		
8003827	4851			MEMORIAL DR 30083								
											TAX DISTRICT: 04	UNINCORPORATED
DIREE CAFFE	2017			1976-0121	128.57	62.01	6.43	0.00	0.00	197.01	10/02/2017	
DIREE CAFFE	2017			1976-0121	128.57	62.01	6.43	30.50	20.00	247.51	11/15/2017	
DIREE CAFFE	2018			2138-0384	118.07	48.09	5.90	0.00	0.00	172.06	10/01/2018	
DIREE CAFFE	2018			2138-0384	118.07	48.09	5.90	30.50	20.00	222.56	11/15/2018	
DIREE CAFFE	2019			2269-0268	107.09	34.52	5.35	0.00	0.00	146.96	09/30/2019	
DIREE CAFFE	2019			2269-0268	107.09	34.52	5.35	30.50	20.00	197.46	11/15/2019	
DIREE CAFFE	2020			2363-0037	100.94	23.14	5.05	0.00	0.00	129.13	04/24/2021	
DIREE CAFFE	2020			2363-0037	100.94	23.14	5.05	28.00	130.00	287.13	04/24/2021	
DIREE CAFFE	2021			2463-0516	93.05	16.96	4.65	0.00	0.00	114.66	09/30/2021	
DIREE CAFFE	2021			2463-0516	93.05	16.96	4.65	28.00	20.00	162.66	11/15/2021	
DIREE CAFFE	2022			2589-0108	84.27	10.09	4.21	0.00	0.00	98.57	09/30/2022	
DIREE CAFFE	2022			2589-0108	84.27	10.09	4.21	28.00	20.00	146.57	11/15/2022	
DIREE CAFFE	2023				75.32	1.38	3.77	0.00	0.00	80.47	10/02/2023	
DIREE CAFFE	2023				75.32	1.38	3.77	0.00	0.00	80.47	11/15/2023	
GRAND TOTAL DUE										2,283.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003828	5053 B MEMORIAL DR 30083										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LENE'S SOUTHERN COOKING	2017	1976-0122	F	74.78	36.07	3.74	0.00	0.00	114.59	10/02/2017	
LENE'S SOUTHERN COOKING	2017	1976-0122	S	74.78	36.07	3.74	30.50	20.00	165.09	11/15/2017	
LENE'S SOUTHERN COOKING	2018	2138-0385	F	68.10	27.74	3.41	0.00	0.00	99.25	10/01/2018	
LENE'S SOUTHERN COOKING	2018	2138-0385	S	68.10	27.74	3.41	30.50	20.00	149.75	11/15/2018	
									528.68		
8003830	1880 MOUNTAIN INDUSTRIAL										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
CHURCH'S CHICKEN	2016	1842-0134	F	509.95	280.41	25.50	0.00	0.00	815.86	09/30/2016	
CHURCH'S CHICKEN	2016	1842-0134	S	509.95	280.41	25.50	31.00	20.00	866.86	11/15/2016	
CHURCH'S CHICKEN	2017	1976-0123	F	466.47	224.98	23.32	0.00	0.00	714.77	10/02/2017	
CHURCH'S CHICKEN	2017	1976-0123	S	466.47	224.98	23.32	30.50	20.00	765.27	11/15/2017	
									3,162.76		
8003831	2605 MOUNTAIN INDUSTRIAL										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SMART SCOUTER	2016	1842-0135	F	185.24	101.86	9.26	0.00	0.00	296.36	09/30/2016	
SMART SCOUTER	2016	1842-0135	S	185.24	101.86	9.26	31.00	20.00	347.36	11/15/2016	
SMART SCOUTER	2017	1976-0124	F	172.57	83.23	8.63	0.00	0.00	264.43	10/02/2017	
SMART SCOUTER	2017	1976-0124	S	172.57	83.23	8.63	30.50	20.00	314.93	11/15/2017	
SMART SCOUTER	2018	2138-0386	F	155.99	63.54	7.80	0.00	0.00	227.33	10/01/2018	
SMART SCOUTER	2018	2138-0386	S	155.99	63.54	7.80	30.50	20.00	277.83	11/15/2018	
SMART SCOUTER	2019	2269-0269	F	139.10	44.84	6.96	0.00	0.00	190.90	09/30/2019	
SMART SCOUTER	2019	2269-0269	S	139.10	44.84	6.96	30.50	20.00	241.40	11/15/2019	
SMART SCOUTER	2020	2363-0038	F	131.39	30.11	6.57	0.00	0.00	168.07	04/24/2021	
SMART SCOUTER	2020	2363-0038	S	131.39	30.11	6.57	28.00	130.00	326.07	04/24/2021	
SMART SCOUTER	2021	2463-0517	F	126.40	23.04	6.32	0.00	0.00	155.76	09/30/2021	
SMART SCOUTER	2021	2463-0517	S	126.40	23.04	6.32	28.00	20.00	203.76	11/15/2021	
SMART SCOUTER	2022	2589-0109	F	117.99	14.13	5.90	0.00	0.00	138.02	09/30/2022	
SMART SCOUTER	2022	2589-0109	S	117.99	14.13	5.90	28.00	20.00	186.02	11/15/2022	
									3,338.24		
8003832	195 ARIZONA AVE NE 30307										
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
PINCH 'N' OUCH THEATRE	2017	1976-0125	A	338.72	165.56	67.74	0.00	0.00	572.02	12/15/2017	
PINCH 'N' OUCH THEATRE	2017	1976-0125	F	49.50	23.87	2.48	0.00	0.00	75.85	10/02/2017	
PINCH 'N' OUCH THEATRE	2017	1976-0125	S	49.50	23.87	2.48	30.50	20.00	126.35	11/15/2017	
PINCH 'N' OUCH THEATRE	2018	2138-0387	A	260.32	106.25	52.06	0.00	0.00	418.63	01/15/2019	
PINCH 'N' OUCH THEATRE	2018	2138-0387	F	43.31	17.64	2.17	0.00	0.00	63.12	10/01/2018	
PINCH 'N' OUCH THEATRE	2018	2138-0387	S	43.31	17.64	2.17	30.50	20.00	113.62	11/15/2018	
PINCH 'N' OUCH THEATRE	2019	2269-0270	A	200.50	67.64	40.10	0.00	0.00	308.24	11/15/2019	
PINCH 'N' OUCH THEATRE	2019	2269-0270	F	31.97	10.31	1.60	0.00	0.00	43.88	09/30/2019	
PINCH 'N' OUCH THEATRE	2019	2269-0270	S	31.97	10.31	1.60	30.50	20.00	94.38	11/15/2019	
PINCH 'N' OUCH THEATRE	2020	2363-0039	A	182.38	41.95	36.48	0.00	0.00	260.81	04/24/2021	
PINCH 'N' OUCH THEATRE	2020	2363-0039	F	29.22	6.70	1.46	0.00	0.00	37.38	04/24/2021	
PINCH 'N' OUCH THEATRE	2020	2363-0039	S	29.22	6.70	1.46	28.00	130.00	195.38	04/24/2021	
PINCH 'N' OUCH THEATRE	2021	2463-0518	A	159.20	30.81	31.84	0.00	0.00	221.85	11/15/2021	
PINCH 'N' OUCH THEATRE	2021	2463-0518	F	23.28	4.24	1.16	0.00	0.00	28.68	09/30/2021	
PINCH 'N' OUCH THEATRE	2021	2463-0518	S	23.28	4.24	1.16	28.00	20.00	76.68	11/15/2021	
PINCH 'N' OUCH THEATRE	2022	2589-0110	A	133.20	17.45	19.98	0.00	0.00	170.63	11/15/2022	
PINCH 'N' OUCH THEATRE	2022	2589-0110	F	19.50	2.34	0.98	0.00	0.00	22.82	09/30/2022	
PINCH 'N' OUCH THEATRE	2022	2589-0110	S	19.50	2.34	0.98	28.00	20.00	70.82	11/15/2022	
PINCH 'N' OUCH THEATRE	2023		A	108.66	3.98	0.00	0.00	0.00	112.64	11/15/2023	
PINCH 'N' OUCH THEATRE	2023		F	15.92	0.29	0.80	0.00	0.00	17.01	10/02/2023	
PINCH 'N' OUCH THEATRE	2023		S	15.92	0.29	0.80	0.00	0.00	17.01	11/15/2023	
									3,047.80		
8003834	1526 DEKALB AVE NE 30307										
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
ENCYCLOMEDIA	2023		A	585.14	21.45	0.00	0.00	0.00	606.59	11/15/2023	
ENCYCLOMEDIA	2023		F	85.72	1.57	4.29	0.00	0.00	91.58	10/02/2023	
ENCYCLOMEDIA	2023		S	85.72	1.57	4.29	0.00	0.00	91.58	11/15/2023	
									789.75		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003836	1225	CAROLINE ST 30307									
STARBUCKS CORPORATION #4	2018	2167-0182	A	79.78	32.56	15.96	0.00	0.00	128.30	01/15/2019	
STARBUCKS CORPORATION #4	2018	2167-0182	S	0.00	0.00	0.00	20.50	20.00	40.50	11/15/2018	
									168.80		
8003838	3715	NORTHCREST RD # 7 30									
JUST RECYCLE	2017	1976-0128	F	200.36	96.64	10.02	0.00	0.00	307.02	10/02/2017	
JUST RECYCLE	2017	1976-0128	S	200.36	96.64	10.02	30.50	20.00	357.52	11/15/2017	
JUST RECYCLE	2018	2138-0389	F	193.49	78.81	9.67	0.00	0.00	281.97	10/01/2018	
JUST RECYCLE	2018	2138-0389	S	193.49	78.81	9.67	30.50	20.00	332.47	11/15/2018	
									1,278.98		
8003843	5389	NEW PEACHTREE RD # C									
FORMOSA GIFTS II	2018	2138-0390	F	391.03	159.27	19.55	0.00	0.00	569.85	10/01/2018	
FORMOSA GIFTS II	2018	2138-0390	S	391.03	159.27	19.55	30.50	20.00	620.35	11/15/2018	
									1,190.20		
8003844	5522	NEW PEACHTREE RD # 1									
A & C DEVELOPMENT INC	2018	2138-0391	S	6.79	2.77	0.34	20.50	20.00	50.40	11/15/2018	
									50.40		
8003846	5566	NEW PEACHTREE RD 303									
NIKKO IMPORTS INC	2017	1976-0130	S	26.58	12.82	1.33	10.55	6.92	58.20	11/15/2017	
NIKKO IMPORTS INC	2018	2138-0392	F	71.18	28.99	3.56	0.00	0.00	103.73	10/01/2018	
NIKKO IMPORTS INC	2018	2138-0392	S	71.18	28.99	3.56	30.50	20.00	154.23	11/15/2018	
									316.16		
8003848	5379	NEW PEACHTREE RD # F									
COCINA LINDA VISTA LLC	2017	1976-0131	F	146.02	70.43	7.30	0.00	0.00	223.75	10/02/2017	
COCINA LINDA VISTA LLC	2017	1976-0131	S	146.02	70.43	7.30	30.50	20.00	274.25	11/15/2017	
COCINA LINDA VISTA	2018	2138-0393	F	134.63	54.84	6.73	0.00	0.00	196.20	10/01/2018	
COCINA LINDA VISTA	2018	2138-0393	S	134.63	54.84	6.73	30.50	20.00	246.70	11/15/2018	
									940.90		
8003851	5918	NEW PEACHTREE RD # A									
J V BARBER LOUNGE	2017	1976-0132	F	79.05	38.13	3.95	0.00	0.00	121.13	10/02/2017	
J V BARBER LOUNGE	2017	1976-0132	S	79.05	38.13	3.95	30.50	20.00	171.63	11/15/2017	
J V BARBER LOUNGE	2018	2138-0394	F	74.96	30.53	3.75	0.00	0.00	109.24	10/01/2018	
J V BARBER LOUNGE	2018	2138-0394	S	74.96	30.53	3.75	30.50	20.00	159.74	11/15/2018	
									561.74		
8003854	6037	NEW PEACHTREE RD 303									
HYPE FITNESS	2017	1976-0133	F	155.84	75.16	7.79	0.00	0.00	238.79	10/02/2017	
HYPE FITNESS	2017	1976-0133	S	155.84	75.16	7.79	30.50	20.00	289.29	11/15/2017	
HYPE FITNESS	2018	2138-0395	F	147.59	60.11	7.38	0.00	0.00	215.08	10/01/2018	
HYPE FITNESS	2018	2138-0395	S	147.59	60.11	7.38	30.50	20.00	265.58	11/15/2018	
HYPE FITNESS	2019	2269-0272	F	131.39	42.35	6.57	0.00	0.00	180.31	09/30/2019	
HYPE FITNESS	2019	2269-0272	S	131.39	42.35	6.57	30.50	20.00	230.81	11/15/2019	
									1,419.86		
8003855	5891	NEW PEACHTREE RD # 1									
GRIMSLY-DOUGLAS GROUP LI	2017	1976-0134	F	230.38	111.11	11.52	0.00	0.00	353.01	10/02/2017	
GRIMSLY-DOUGLAS GROUP LI	2017	1976-0134	S	230.38	111.11	11.52	30.50	20.00	403.51	11/15/2017	
GRIMSLY-DOUGLAS GROUP LI	2018	2138-0396	F	217.89	88.75	10.89	0.00	0.00	317.53	10/01/2018	
GRIMSLY-DOUGLAS GROUP LI	2018	2138-0396	S	217.89	88.75	10.89	30.50	20.00	368.03	11/15/2018	
									1,442.08		
8003856	6043	NEW PEACHTREE RD # A									
OCTOBER SILK	2017	1976-0135	S	74.40	35.88	3.72	29.21	19.16	162.37	11/15/2017	
OCTOBER SILK	2018	2138-0397	S	73.57	29.97	3.68	30.50	20.00	157.72	11/15/2018	
									320.09		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003857											
		3688 KING AVE 30340				TAX DISTRICT:	44	DORAVILLE	DUE DATE: CODE:		
PAUL MURPHY BOXING BLUB	2021		2463-0521	F	149.46	27.25	7.47	0.00	184.18	09/30/2021	
PAUL MURPHY BOXING BLUB	2021		2463-0521	S	149.46	27.25	7.47	28.00	232.18	11/15/2021	
PAUL MURPHY BOXING BLUB	2022		2589-0113	F	122.05	14.62	6.10	0.00	142.77	09/30/2022	
PAUL MURPHY BOXING BLUB	2022		2589-0113	S	122.05	14.62	6.10	28.00	190.77	11/15/2022	
PAUL MURPHY BOXING BLUB	2023			F	93.26	1.71	4.66	0.00	99.63	10/02/2023	
PAUL MURPHY BOXING BLUB	2023			S	93.26	1.71	4.66	0.00	99.63	11/15/2023	
GRAND TOTAL DUE									949.16		
8003858											
		3926 GLENWOOD AVE SE 3003				TAX DISTRICT:	04	UNINCORPORATED	DUE DATE: CODE:		
FURNITURE LIQUIDATORS	2021		2463-0522	F	112.92	20.59	5.65	0.00	139.16	09/30/2021	
FURNITURE LIQUIDATORS	2021		2463-0522	S	112.92	20.59	5.65	28.00	187.16	11/15/2021	
GRAND TOTAL DUE									326.32		
8003858											
		3926 GLENWOOD RD SE 30032				TAX DISTRICT:	04	UNINCORPORATED	DUE DATE: CODE:		
FURNITURE LIQUIDATORS	2022		2589-0114	F	112.41	13.47	5.62	0.00	131.50	09/30/2022	
FURNITURE LIQUIDATORS	2022		2589-0114	S	112.41	13.47	5.62	28.00	179.50	11/15/2022	
FURNITURE LIQUIDATORS	2023			F	111.97	2.05	5.60	0.00	119.62	10/02/2023	
FURNITURE LIQUIDATORS	2023			S	111.97	2.05	5.60	0.00	119.62	11/15/2023	
GRAND TOTAL DUE									550.24		
8003860											
		1267 GLENWOOD AVE SE 3031				TAX DISTRICT:	61	ATLANTA	DUE DATE: CODE:		
SCREENFIXING REPAIR LLC	2023			A	400.74	0.00	0.00	0.00	400.74	04/05/2024	
SCREENFIXING REPAIR LLC	2023			F	58.70	0.00	0.00	26.49	85.19	04/05/2024	
SCREENFIXING REPAIR LLC	2023			S	58.70	0.00	0.00	26.48	85.18	04/05/2024	
GRAND TOTAL DUE									571.11		
8003861											
		1307 GLENWOOD AVE SE 3031				TAX DISTRICT:	61	ATLANTA	DUE DATE: CODE:		
EAST ATLANTA VAPERS	2021		2463-0525	A	1,977.30	467.20	395.46	0.00	2,839.96	11/15/2021	
EAST ATLANTA VAPERS	2021		2463-0525	F	289.16	52.72	14.46	0.00	356.34	09/30/2021	
EAST ATLANTA VAPERS	2021		2463-0525	S	289.16	52.72	14.46	28.00	404.34	11/15/2021	
EAST ATLANTA VAPERS	2022		2589-0116	A	1,972.34	286.61	295.85	0.00	2,554.80	11/15/2022	
EAST ATLANTA VAPERS	2022		2589-0116	F	288.69	34.58	14.43	0.00	337.70	09/30/2022	
EAST ATLANTA VAPERS	2022		2589-0116	S	288.69	34.58	14.43	28.00	385.70	11/15/2022	
EAST ATLANTA VAPERS	2023			A	1,993.94	76.42	0.00	0.00	2,070.36	11/15/2023	
EAST ATLANTA VAPERS	2023			F	292.09	5.35	14.60	0.00	312.04	10/02/2023	
EAST ATLANTA VAPERS	2023			S	292.09	5.35	14.60	0.00	312.04	11/15/2023	
GRAND TOTAL DUE									9,573.28		
8003862											
		1336 GLENWOOD AVE SE 3031				TAX DISTRICT:	61	ATLANTA	DUE DATE: CODE:		
JBM DENT INC	2019		2269-0276	A	99.54	33.58	19.91	0.00	153.03	11/15/2019	
JBM DENT INC	2019		2269-0276	F	15.87	5.12	0.79	0.00	21.78	09/30/2019	
JBM DENT INC	2019		2269-0276	S	15.87	5.12	0.79	30.50	72.28	11/15/2019	
GRAND TOTAL DUE									247.09		
8003863											
		3153 GLENWOOD AVE SE 3003				TAX DISTRICT:	04	UNINCORPORATED	DUE DATE: CODE:		
LA LA'S ONE STOP SHOP	2016		1842-0136	F	100.23	55.11	5.01	0.00	160.35	09/30/2016	
LA LA'S ONE STOP SHOP	2016		1842-0136	S	100.23	55.11	5.01	31.00	211.35	11/15/2016	
GRAND TOTAL DUE									371.70		
8003864											
		3203 GLENWOOD AVE SE 3003				TAX DISTRICT:	04	UNINCORPORATED	DUE DATE: CODE:		
A & E USED QUALITY FURNI	2022		2589-0117	F	94.85	11.36	4.74	0.00	110.95	09/30/2022	
A & E USED QUALITY FURNI	2022		2589-0117	S	94.85	11.36	4.74	28.00	158.95	11/15/2022	
A & E USED QUALITY FURNI	2023			F	93.63	1.72	4.68	0.00	100.03	10/02/2023	
A & E USED QUALITY FURNI	2023			S	93.63	1.72	4.68	0.00	100.03	11/15/2023	
GRAND TOTAL DUE									469.96		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003867	4019	GLENWOOD AVE SE 3003				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HERITAGE LIQUIDATING MEF	2017	1976-0139	F	175.52	84.66	8.78	0.00	0.00	268.96	10/02/2017	
HERITAGE LIQUIDATING MEF	2017	1976-0139	S	175.52	84.66	8.78	30.50	20.00	319.46	11/15/2017	
HERITAGE LIQUIDATING MEF	2018	2138-0403	F	160.89	65.53	8.04	0.00	0.00	234.46	10/01/2018	
HERITAGE LIQUIDATING MEF	2018	2138-0403	S	160.89	65.53	8.04	30.50	20.00	284.96	11/15/2018	
HERITAGE LIQUIDATING MEF	2019	2269-0277	F	146.11	47.10	7.31	0.00	0.00	200.52	09/30/2019	
HERITAGE LIQUIDATING MEF	2019	2269-0277	S	146.11	47.10	7.31	30.50	20.00	251.02	11/15/2019	
HERITAGE LIQUIDATING MEF	2020	2363-0043	F	135.34	31.02	6.77	0.00	0.00	173.13	04/24/2021	
HERITAGE LIQUIDATING MEF	2020	2363-0043	S	135.34	31.02	6.77	28.00	130.00	331.13	04/24/2021	
HERITAGE LIQUIDATING MEF	2021	2463-0526	F	125.39	22.86	6.27	0.00	0.00	154.52	09/30/2021	
HERITAGE LIQUIDATING MEF	2021	2463-0526	S	125.39	22.86	6.27	28.00	20.00	202.52	11/15/2021	
HERITAGE LIQUIDATING MEF	2022	2589-0118	F	115.17	13.80	5.76	0.00	0.00	134.73	09/30/2022	
HERITAGE LIQUIDATING MEF	2022	2589-0118	S	115.17	13.80	5.76	28.00	20.00	182.73	11/15/2022	
HERITAGE LIQUIDATING MEF	2023		F	106.64	1.95	5.33	0.00	0.00	113.92	10/02/2023	
HERITAGE LIQUIDATING MEF	2023		S	106.64	1.95	5.33	0.00	0.00	113.92	11/15/2023	
GRAND TOTAL DUE									2,965.98		
8003868	4476	GLENWOOD AVE SE 3003				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PEACOCK	2017	1976-0140	F	98.45	47.48	4.92	0.00	0.00	150.85	10/02/2017	
PEACOCK	2017	1976-0140	S	98.45	47.48	4.92	30.50	20.00	201.35	11/15/2017	
PEACOCK	2018	2138-0404	F	86.04	35.04	4.30	0.00	0.00	125.38	10/01/2018	
PEACOCK	2018	2138-0404	S	86.04	35.04	4.30	30.50	20.00	175.88	11/15/2018	
GRAND TOTAL DUE									653.46		
8003870	4421	GLENWOOD AVE SE STE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
Q T I NAIL SALON	2017	1976-0141	F	136.79	65.98	6.84	0.00	0.00	209.61	10/02/2017	
Q T I NAIL SALON	2017	1976-0141	S	136.79	65.98	6.84	30.50	20.00	260.11	11/15/2017	
Q T I NAIL SALON	2018	2138-0405	F	123.84	50.44	6.19	0.00	0.00	180.47	10/01/2018	
Q T I NAIL SALON	2018	2138-0405	S	123.84	50.44	6.19	30.50	20.00	230.97	11/15/2018	
GRAND TOTAL DUE									881.16		
8003874	4400	BANKERS CIR STE H 30				TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
VOLM BAG COMPANY INC	2017	1976-0142	F	496.50	239.47	24.83	0.00	0.00	760.80	10/02/2017	
VOLM BAG COMPANY INC	2017	1976-0142	S	496.50	239.47	24.83	30.50	20.00	811.30	11/15/2017	
VOLM BAG COMPANY INC	2018	2138-0406	F	504.49	205.48	25.22	0.00	0.00	735.19	10/01/2018	
VOLM BAG COMPANY INC	2018	2138-0406	S	504.49	205.48	25.22	30.50	20.00	785.69	11/15/2018	
VOLM BAG COMPANY INC	2019	2269-0278	F	494.25	159.32	24.71	0.00	0.00	678.28	09/30/2019	
VOLM BAG COMPANY INC	2019	2269-0278	S	494.25	159.32	24.71	30.50	20.00	728.78	11/15/2019	
GRAND TOTAL DUE									4,500.04		
8003878	4400	BANKERS CIR # J 3036				TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
GREEN BUILDING RESOURCES	2021		F	70.12	0.67	3.86	0.00	7.01	81.66	02/03/2024	
GREEN BUILDING RESOURCES	2021		S	70.12	0.67	3.86	0.00	7.00	81.65	02/03/2024	
GREEN BUILDING RESOURCES	2022		F	207.25	1.99	11.40	0.00	20.72	241.36	02/03/2024	
GREEN BUILDING RESOURCES	2022		S	207.25	1.99	11.40	0.00	20.72	241.36	02/03/2024	
GRAND TOTAL DUE									646.03		
8003878	4400	BANKERS CIR # J 3036				TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
GREEN BUILDING RESOURCES	2023		F	181.00	1.73	9.95	0.00	18.09	210.77	02/03/2024	
GREEN BUILDING RESOURCES	2023		S	181.00	1.73	9.95	0.00	18.09	210.77	02/03/2024	
GRAND TOTAL DUE									421.54		
8003880	4039	BONSAL RD 30288 1226				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ARROW WASTE	2023		S	31,597.22	579.18	1,579.86	0.00	0.00	33,756.26	11/15/2023	
GRAND TOTAL DUE									33,756.26		
8003881	1318	HENRICO RD 30288				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
C AND C LOVEJOY LLC	2017	1976-0143	F	2,248.59	1,084.52	112.43	0.00	0.00	3,445.54	10/02/2017	
C AND C LOVEJOY LLC	2017	1976-0143	S	2,248.59	1,084.52	112.43	30.50	20.00	3,496.04	11/15/2017	
C AND C LOVEJOY LLC	2018	2138-0407	S	0.00	0.00	0.00	30.50	20.00	50.50	01/28/2020	
GRAND TOTAL DUE									6,992.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003882	1389	HENRICO RD 30288									
RAILPORT SERVICES	2021		2463-0527 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
RAILPORT SERVICES	2022		2589-0119 S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									96.00		
8003884	4150	BONSAL RD 30288									
MARMAX TRUCK REPAIR	2023		F	543.45	0.00	0.00	0.00	46.62	590.07	04/05/2024	
MARMAX TRUCK REPAIR	2023		S	2,448.21	0.00	0.00	0.00	46.61	2,494.82	04/05/2024	
GRAND TOTAL DUE									3,084.89		
8003885	4100	BONSAL RD 30288									
DIRECT SOURCE ENTERPRISE	2017		1976-0146 S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
GRAND TOTAL DUE									50.50		
8003889	4145	BONSAL RD 30288									
GLOBAL PARTS INC	2016		F	17,315.34	8,936.27	865.77	0.00	0.00	27,117.38	07/22/2017	
GLOBAL PARTS INC	2016		S	17,315.34	8,936.27	865.77	30.50	20.00	27,167.88	07/22/2017	
GRAND TOTAL DUE									54,285.26		
8003890	2755	BANKERS INDUSTRIAL I									
GML ENTERPRISES, INC.	2020		2363-0049 FP F	2,692.49	659.20	134.62	0.00	0.00	3,486.31	09/30/2020	
GML ENTERPRISES, INC.	2020		2363-0049 FP S	2,692.49	659.20	134.62	28.00	130.00	3,644.31	11/16/2020	
GML ENTERPRISES, INC.	2021		2463-0528 F	3,587.01	653.95	179.35	0.00	0.00	4,420.31	09/30/2021	
GML ENTERPRISES, INC.	2021		2463-0528 S	3,587.01	653.95	179.35	28.00	20.00	4,468.31	11/15/2021	
GRAND TOTAL DUE									16,019.24		
8003893	3160	CHAMBLEE DUNWOODY RI									
LINDA VISTA TIENDA	2017		1976-0148 F	65.75	31.71	3.29	0.00	0.00	100.75	10/02/2017	
LINDA VISTA TIENDA	2017		1976-0148 S	65.75	31.71	3.29	30.50	20.00	151.25	11/15/2017	
GRAND TOTAL DUE									252.00		
8003897	5005	SNAPPINGER WOODS DR									
VIP PACKAGE STORE	2021		2463-0529 F	1,419.02	258.70	70.95	0.00	0.00	1,748.67	09/30/2021	
VIP PACKAGE STORE	2021		2463-0529 S	1,419.02	258.70	70.95	28.00	20.00	1,796.67	11/15/2021	
VIP PACKAGE STORE	2022		2589-0122 F	1,392.28	166.78	69.61	0.00	0.00	1,628.67	09/30/2022	
VIP PACKAGE STORE	2022		2589-0122 S	1,392.28	166.78	69.61	28.00	20.00	1,676.67	11/15/2022	
VIP PACKAGE STORE	2023		F	1,362.42	24.97	68.12	0.00	0.00	1,455.51	10/02/2023	
VIP PACKAGE STORE	2023		S	1,362.42	24.97	68.12	0.00	0.00	1,455.51	11/15/2023	
GRAND TOTAL DUE									9,761.70		
8003898	2548	LANTRAC CT 30035									
AL'S AIR COMPRESSOR SERV	2018		2138-0411 F	159.77	65.08	7.99	0.00	0.00	232.84	10/01/2018	
AL'S AIR COMPRESSOR SERV	2018		2138-0411 S	159.77	65.08	7.99	30.50	20.00	283.34	11/15/2018	
GRAND TOTAL DUE									516.18		
8003903	4025	PLEASANTDALE RD # 45									
AVIVA MEDICAL	2017		1976-0149 S	0.94	0.45	0.05	0.19	0.13	1.76	11/15/2017	
AVIVA MEDICAL	2018		2138-0412 S	0.75	0.31	0.04	0.19	0.13	1.42	11/15/2018	
AVIVA MEDICAL	2019		2269-0282 S	0.56	0.18	0.03	0.18	0.12	1.07	11/15/2019	
AVIVA MEDICAL	2020		2363-0051 S	23.51	5.39	1.18	8.40	22.48	60.96	04/24/2021	
GRAND TOTAL DUE									65.21		
8003903	4025	PLEASANTDALE RD STE									
AVIVA MEDICAL	2021		2463-0530 F	67.15	12.24	3.36	0.00	0.00	82.75	09/30/2021	
AVIVA MEDICAL	2021		2463-0530 S	67.15	12.24	3.36	28.00	20.00	130.75	11/15/2021	
GRAND TOTAL DUE									213.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003906	566 FAYETTEVILLE RD SE					TAX DISTRICT: 04	UNINCORPORATED				
MARIE'S AT UMMAT CAFE	2017	1976-0151	F	269.21	129.84	13.46	0.00	0.00	412.51	10/02/2017	
MARIE'S AT UMMAT CAFE	2017	1976-0151	S	269.21	129.84	13.46	30.50	20.00	463.01	11/15/2017	
MARIE'S AT UMMAT CAFE	2018	2138-0414	F	245.72	100.08	12.29	0.00	0.00	358.09	10/01/2018	
MARIE'S AT UMMAT CAFE	2018	2138-0414	S	245.72	100.08	12.29	30.50	20.00	408.59	11/15/2018	
MARIE'S AT UMMAT CAFE	2019	2269-0284	F	220.68	71.14	11.03	0.00	0.00	302.85	09/30/2019	
MARIE'S AT UMMAT CAFE	2019	2269-0284	S	220.68	71.14	11.03	30.50	20.00	353.35	11/15/2019	
MARIE'S AT UMMAT CAFE	2020	2363-0053	F	206.54	47.34	10.33	0.00	0.00	264.21	04/24/2021	
MARIE'S AT UMMAT CAFE	2020	2363-0053	S	206.54	47.34	10.33	28.00	130.00	422.21	04/24/2021	
MARIE'S AT UMMAT CAFE	2021	2463-0531	F	188.29	34.33	9.41	0.00	0.00	232.03	09/30/2021	
MARIE'S AT UMMAT CAFE	2021	2463-0531	S	188.29	34.33	9.41	28.00	20.00	280.03	11/15/2021	
MARIE'S AT UMMAT CAFE	2022	2589-0124	F	167.65	20.08	8.38	0.00	0.00	196.11	09/30/2022	
MARIE'S AT UMMAT CAFE	2022	2589-0124	S	167.65	20.08	8.38	28.00	20.00	244.11	11/15/2022	
MARIE'S AT UMMAT CAFE	2023		F	145.47	2.67	7.27	0.00	0.00	155.41	10/02/2023	
MARIE'S AT UMMAT CAFE	2023		S	145.47	2.67	7.27	0.00	0.00	155.41	11/15/2023	
GRAND TOTAL DUE									4,247.92		
8003907	2410 DEKALB MEDICAL PKWY					TAX DISTRICT: 80	STONECREST				
MEDMART PLUS, LLC	2017	1976-0152	F	140.65	67.84	7.03	0.00	0.00	215.52	10/02/2017	
MEDMART PLUS, LLC	2017	1976-0152	S	140.65	67.84	7.03	30.50	20.00	266.02	11/15/2017	
MEDMART PLUS, LLC	2018	2138-0415	F	130.22	53.04	6.51	0.00	0.00	189.77	10/01/2018	
MEDMART PLUS, LLC	2018	2138-0415	S	130.22	53.04	6.51	30.50	20.00	240.27	11/15/2018	
MEDMART PLUS, LLC	2019	2269-0285	F	119.83	38.63	5.99	0.00	0.00	164.45	09/30/2019	
MEDMART PLUS, LLC	2019	2269-0285	S	119.83	38.63	5.99	30.50	20.00	214.95	11/15/2019	
MEDMART PLUS, LLC	2020	2363-0054	F	112.68	25.83	5.63	0.00	0.00	144.14	04/24/2021	
MEDMART PLUS, LLC	2020	2363-0054	S	112.68	25.83	5.63	28.00	130.00	302.14	04/24/2021	
MEDMART PLUS, LLC	2021	2463-0532	F	107.12	19.53	5.36	0.00	0.00	132.01	09/30/2021	
MEDMART PLUS, LLC	2021	2463-0532	S	107.12	19.53	5.36	28.00	20.00	180.01	11/15/2021	
MEDMART PLUS, LLC	2022	2589-0125	F	98.90	11.85	4.95	0.00	0.00	115.70	09/30/2022	
MEDMART PLUS, LLC	2022	2589-0125	S	98.90	11.85	4.95	28.00	20.00	163.70	11/15/2022	
MEDMART PLUS, LLC	2023		F	94.61	1.73	4.73	0.00	0.00	101.07	10/02/2023	
MEDMART PLUS, LLC	2023		S	94.61	1.73	4.73	0.00	0.00	101.07	11/15/2023	
GRAND TOTAL DUE									2,530.82		
8003908	2581 GRESHAM RD SE 30316					TAX DISTRICT: 04	UNINCORPORATED				
ATLANTA SPORTS COMPLEX	2017	1976-0153	F	602.27	290.48	30.11	0.00	0.00	922.86	10/02/2017	
ATLANTA SPORTS COMPLEX	2017	1976-0153	S	602.27	290.48	30.11	30.50	20.00	973.36	11/15/2017	
ATLANTA SPORTS COMPLEX	2018	2138-0416	F	551.64	224.69	27.58	0.00	0.00	803.91	10/01/2018	
ATLANTA SPORTS COMPLEX	2018	2138-0416	S	551.64	224.69	27.58	30.50	20.00	854.41	11/15/2018	
ATLANTA SPORTS COMPLEX	2019	2269-0286	F	494.20	159.31	24.71	0.00	0.00	678.22	09/30/2019	
ATLANTA SPORTS COMPLEX	2019	2269-0286	S	494.20	159.31	24.71	30.50	20.00	728.72	11/15/2019	
ATLANTA SPORTS COMPLEX	2020	2363-0055	F	445.04	102.00	22.25	0.00	0.00	569.29	04/24/2021	
ATLANTA SPORTS COMPLEX	2020	2363-0055	S	445.04	102.00	22.25	28.00	130.00	727.29	04/24/2021	
ATLANTA SPORTS COMPLEX	2021	2463-0533	F	381.84	69.61	19.09	0.00	0.00	470.54	09/30/2021	
ATLANTA SPORTS COMPLEX	2021	2463-0533	S	381.84	69.61	19.09	28.00	20.00	518.54	11/15/2021	
ATLANTA SPORTS COMPLEX	2022	2589-0126	F	311.62	37.33	15.58	0.00	0.00	364.53	09/30/2022	
ATLANTA SPORTS COMPLEX	2022	2589-0126	S	311.62	37.33	15.58	28.00	20.00	412.53	11/15/2022	
GRAND TOTAL DUE									8,024.20		
8003909	2541 GRESHAM RD					TAX DISTRICT: 04	UNINCORPORATED				
Z AND K DINER	2017	1976-0154	F	85.89	41.43	4.29	0.00	0.00	131.61	10/02/2017	
Z AND K DINER	2017	1976-0154	S	85.89	41.43	4.29	30.50	20.00	182.11	11/15/2017	
Z AND K DINER	2018	2138-0417	F	78.13	31.82	3.91	0.00	0.00	113.86	10/01/2018	
Z AND K DINER	2018	2138-0417	S	78.13	31.82	3.91	30.50	20.00	164.36	11/15/2018	
Z AND K DINER	2019	2269-0287	F	69.61	22.44	3.48	0.00	0.00	95.53	09/30/2019	
Z AND K DINER	2019	2269-0287	S	69.61	22.44	3.48	30.50	20.00	146.03	11/15/2019	
Z AND K DINER	2020	2363-0056	F	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									991.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003913	3095	PRESIDENTIAL	DR STE								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
LOTS APPEAL	2017	1976-0155	F	176.36	85.06	8.82	0.00	0.00	270.24	10/02/2017	
LOTS APPEAL	2017	1976-0155	S	176.36	85.06	8.82	30.50	20.00	320.74	11/15/2017	
GRAND TOTAL DUE									590.98		
8003915	3080	PRESIDENTIAL	DR								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
PROTECTION 1 SECURITY SC	2017	1976-0156	F	108.23	52.20	5.41	0.00	0.00	165.84	10/02/2017	
PROTECTION 1 SECURITY SC	2017	1976-0156	S	108.23	52.20	5.41	30.50	20.00	216.34	11/15/2017	
PROTECTION 1 SECURITY SC	2018	2138-0418	F	84.68	34.49	4.23	0.00	0.00	123.40	10/01/2018	
PROTECTION 1 SECURITY SC	2018	2138-0418	S	84.68	34.49	4.23	30.50	20.00	173.90	11/15/2018	
GRAND TOTAL DUE									679.48		
8003916	3781	PRESIDENTIAL	PKWY #								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
VOWS & VIELLS	2017	1976-0157	F	262.78	126.74	13.14	0.00	0.00	402.66	10/02/2017	
VOWS & VIELLS	2017	1976-0157	S	262.78	126.74	13.14	30.50	20.00	453.16	11/15/2017	
VOWS & VIELLS	2018	2138-0419	F	215.54	87.79	10.78	0.00	0.00	314.11	10/01/2018	
VOWS & VIELLS	2018	2138-0419	S	215.54	87.79	10.78	30.50	20.00	364.61	11/15/2018	
GRAND TOTAL DUE									1,534.54		
8003917	3781	PRESIDENTIAL	PKWY #								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
PASS TROUTMAN KAREN L &	2017	1976-0158	F	183.23	88.37	9.16	0.00	0.00	280.76	10/02/2017	
PASS TROUTMAN KAREN L &	2017	1976-0158	S	183.23	88.37	9.16	30.50	20.00	331.26	11/15/2017	
PASS TROUTMAN KAREN L &	2018	2138-0420	F	145.35	59.20	7.27	0.00	0.00	211.82	10/01/2018	
PASS TROUTMAN KAREN L &	2018	2138-0420	S	145.35	59.20	7.27	30.50	20.00	262.32	11/15/2018	
PASS TROUTMAN KAREN L &	2019	2269-0288	F	108.94	35.12	5.45	0.00	0.00	149.51	09/30/2019	
PASS TROUTMAN KAREN L &	2019	2269-0288	S	108.94	35.12	5.45	30.50	20.00	200.01	11/15/2019	
PASS TROUTMAN KAREN L &	2020	2363-0057	F	94.80	21.73	4.74	0.00	0.00	121.27	04/24/2021	
PASS TROUTMAN KAREN L &	2020	2363-0057	S	94.80	21.73	4.74	28.00	130.00	279.27	04/24/2021	
PASS TROUTMAN KAREN L &	2021	2463-0534	F	81.63	14.88	4.08	0.00	0.00	100.59	09/30/2021	
PASS TROUTMAN KAREN L &	2021	2463-0534	S	81.63	14.88	4.08	28.00	20.00	148.59	11/15/2021	
PASS TROUTMAN KAREN L &	2022	2589-0127	F	68.03	8.15	3.40	0.00	0.00	79.58	09/30/2022	
PASS TROUTMAN KAREN L &	2022	2589-0127	S	68.03	8.15	3.40	28.00	20.00	127.58	11/15/2022	
GRAND TOTAL DUE									2,292.56		
8003918	3781	PRESIDENTIAL	PKWY #								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
E SOLUTION EXPERTS	2017	1976-0159	F	137.61	66.37	6.88	0.00	0.00	210.86	10/02/2017	
E SOLUTION EXPERTS	2017	1976-0159	S	137.61	66.37	6.88	30.50	20.00	261.36	11/15/2017	
E SOLUTION EXPERTS	2018	2138-0421	F	107.65	43.85	5.38	0.00	0.00	156.88	10/01/2018	
E SOLUTION EXPERTS	2018	2138-0421	S	107.65	43.85	5.38	30.50	20.00	207.38	11/15/2018	
E SOLUTION EXPERTS	2019	2269-0289	F	79.09	25.49	3.95	0.00	0.00	108.53	09/30/2019	
E SOLUTION EXPERTS	2019	2269-0289	S	79.09	25.49	3.95	30.50	20.00	159.03	11/15/2019	
E SOLUTION EXPERTS	2020	2363-0058	F	67.72	15.52	3.39	0.00	0.00	86.63	04/24/2021	
E SOLUTION EXPERTS	2020	2363-0058	S	67.72	15.52	3.39	28.00	130.00	244.63	04/24/2021	
GRAND TOTAL DUE									1,435.30		
8003919	3781	PRESIDENTIAL	PKWY ST								
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
GENETAG TECHNOLOGY, INC	2019	2269-0290	F	110.31	35.56	5.52	0.00	0.00	151.39	09/30/2019	
GENETAG TECHNOLOGY, INC	2019	2269-0290	S	110.31	35.56	5.52	30.50	20.00	201.89	11/15/2019	
GENETAG TECHNOLOGY, INC	2020	2363-0059	F	94.52	21.66	4.73	0.00	0.00	120.91	04/24/2021	
GENETAG TECHNOLOGY, INC	2020	2363-0059	S	94.52	21.66	4.73	28.00	130.00	278.91	04/24/2021	
GENETAG TECHNOLOGY, INC	2021	2463-0535	F	81.35	14.83	4.07	0.00	0.00	100.25	09/30/2021	
GENETAG TECHNOLOGY, INC	2021	2463-0535	S	81.35	14.83	4.07	28.00	20.00	148.25	11/15/2021	
GENETAG TECHNOLOGY, INC	2022	2589-0128	F	68.18	8.17	3.41	0.00	0.00	79.76	09/30/2022	
GENETAG TECHNOLOGY, INC	2022	2589-0128	S	68.18	8.17	3.41	28.00	20.00	127.76	11/15/2022	
GRAND TOTAL DUE									1,209.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003933											
2467 WESLEY CHAPEL RD				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
GORDON SPICE JAMAICAN RE	2017		1976-0161	F	343.90	165.87	17.20	0.00	0.00	526.97	10/02/2017
GORDON SPICE JAMAICAN RE	2017		1976-0161	S	343.90	165.87	17.20	30.50	20.00	577.47	11/15/2017
GORDON SPICE JAMAICAN RE	2018		2138-0423	F	318.49	129.72	15.92	0.00	0.00	464.13	10/01/2018
GORDON SPICE JAMAICAN RE	2018		2138-0423	S	318.49	129.72	15.92	30.50	20.00	514.63	11/15/2018
GORDON SPICE JAMAICAN RE	2019		2269-0291	F	289.67	93.38	14.48	0.00	0.00	397.53	09/30/2019
GORDON SPICE JAMAICAN RE	2019		2269-0291	S	289.67	93.38	14.48	30.50	20.00	448.03	11/15/2019
GORDON SPICE JAMAICAN RE	2020		2363-0060	F	265.10	60.76	13.26	0.00	0.00	339.12	04/24/2021
GORDON SPICE JAMAICAN RE	2020		2363-0060	S	265.10	60.76	13.26	28.00	130.00	497.12	04/24/2021
GORDON SPICE JAMAICAN RE	2021		2463-0536	F	233.50	42.57	11.68	0.00	0.00	287.75	09/30/2021
GORDON SPICE JAMAICAN RE	2021		2463-0536	S	233.50	42.57	11.68	28.00	20.00	335.75	11/15/2021
GORDON SPICE JAMAICAN RE	2022		2589-0129	F	198.38	23.76	9.92	0.00	0.00	232.06	09/30/2022
GORDON SPICE JAMAICAN RE	2022		2589-0129	S	198.38	23.76	9.92	28.00	20.00	280.06	11/15/2022
GORDON SPICE JAMAICAN RE	2023			F	162.90	2.99	8.15	0.00	0.00	174.04	10/02/2023
GORDON SPICE JAMAICAN RE	2023			S	162.90	2.99	8.15	0.00	0.00	174.04	11/15/2023
GRAND TOTAL DUE									5,248.70		
8003934											
2555 WESLEY CHAPEL RD STE				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
AMERICAN FAMILY INSURANC	2018		2138-0424	F	257.34	104.82	12.87	0.00	0.00	375.03	10/01/2018
AMERICAN FAMILY INSURANC	2018		2138-0424	S	257.34	104.82	12.87	30.50	20.00	425.53	11/15/2018
AMERICAN FAMILY INSURANC	2019		2269-0292	F	159.72	51.49	7.99	0.00	0.00	219.20	09/30/2019
AMERICAN FAMILY INSURANC	2019		2269-0292	S	185.22	59.71	9.26	30.50	20.00	304.69	11/15/2019
AMERICAN FAMILY INSURANC	2021		2463-0537	F	154.05	28.08	7.70	0.00	0.00	189.83	09/30/2021
AMERICAN FAMILY INSURANC	2021		2463-0537	S	154.05	28.08	7.70	28.00	20.00	237.83	11/15/2021
AMERICAN FAMILY INSURANC	2022		2589-0130	F	134.30	16.09	6.72	0.00	0.00	157.11	09/30/2022
AMERICAN FAMILY INSURANC	2022		2589-0130	S	134.30	16.09	6.72	28.00	20.00	205.11	11/15/2022
AMERICAN FAMILY INSURANC	2023			F	113.42	2.08	5.67	0.00	0.00	121.17	10/02/2023
AMERICAN FAMILY INSURANC	2023			S	113.42	2.08	5.67	0.00	0.00	121.17	11/15/2023
GRAND TOTAL DUE									2,356.67		
8003935											
3384 SHALLOWFORD RD				TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
LAS PALMERAS	2017		1976-0162	F	270.67	130.55	13.53	0.00	0.00	414.75	10/02/2017
LAS PALMERAS	2017		1976-0162	S	270.67	130.55	13.53	30.50	20.00	465.25	11/15/2017
LAS PALMERAS	2018		2138-0425	F	246.97	100.59	12.35	0.00	0.00	359.91	10/01/2018
LAS PALMERAS	2018		2138-0425	S	246.97	100.59	12.35	30.50	20.00	410.41	11/15/2018
LAS PALMERAS	2019		2269-0293	F	217.35	70.06	10.87	0.00	0.00	298.28	09/30/2019
LAS PALMERAS	2019		2269-0293	S	217.35	70.06	10.87	30.50	20.00	348.78	11/15/2019
LAS PALMERAS	2020		2363-0061	F	195.54	44.82	9.78	0.00	0.00	250.14	04/24/2021
LAS PALMERAS	2020		2363-0061	S	195.54	44.82	9.78	28.00	130.00	408.14	04/24/2021
GRAND TOTAL DUE									2,955.66		
8003935											
3384 SHALLOWFORD RD NE 30				TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
LAS PALMERAS	2021		2463-0538	F	167.29	30.50	8.36	0.00	0.00	206.15	09/30/2021
LAS PALMERAS	2021		2463-0538	S	167.29	30.50	8.36	28.00	20.00	254.15	11/15/2021
LAS PALMERAS	2022		2589-0131	F	140.64	16.85	7.03	0.00	0.00	164.52	09/30/2022
LAS PALMERAS	2022		2589-0131	S	140.64	16.85	7.03	28.00	20.00	212.52	11/15/2022
LAS PALMERAS	2023			F	114.23	2.09	5.71	0.00	0.00	122.03	10/02/2023
LAS PALMERAS	2023			S	114.23	2.09	5.71	0.00	0.00	122.03	11/15/2023
GRAND TOTAL DUE									1,081.40		
8003941											
3651 SHALLOWFORD RD				TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
SAMAJI ENTERPRISES LLC	2017		1976-0164	F	243.91	117.64	12.20	0.00	0.00	373.75	10/02/2017
SAMAJI ENTERPRISES LLC	2017		1976-0164	S	243.91	117.64	12.20	30.50	20.00	424.25	11/15/2017
SAMAJI ENTERPRISES LLC	2018		2138-0427	F	238.37	97.09	11.92	0.00	0.00	347.38	10/01/2018
SAMAJI ENTERPRISES LLC	2018		2138-0427	S	238.37	97.09	11.92	30.50	20.00	397.88	11/15/2018
SAMAJI ENTERPRISES LLC	2019		2269-0294	F	221.30	71.34	11.07	0.00	0.00	303.71	09/30/2019
SAMAJI ENTERPRISES LLC	2019		2269-0294	S	221.30	71.34	11.07	30.50	20.00	354.21	11/15/2019
GRAND TOTAL DUE									2,201.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003941	3651	SHALLOWFORD RD NE 30									
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
SAMAJI ENTERPRISES LLC	2022		2589-0132	F	113.10	13.55	5.66	0.00	0.00	132.31	09/30/2022
SAMAJI ENTERPRISES LLC	2022		2589-0132	S	169.97	20.36	8.50	28.00	20.00	246.83	11/15/2022
SAMAJI ENTERPRISES LLC	2023			F	149.20	2.73	7.46	0.00	0.00	159.39	10/02/2023
SAMAJI ENTERPRISES LLC	2023			S	149.20	2.73	7.46	0.00	0.00	159.39	11/15/2023
							GRAND TOTAL DUE			697.92	
8003946	5304	PANOLA INDUSTRIAL BI									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
MCCLENDON PERFORMING ART	2017		1976-0165	F	102.82	49.59	5.14	0.00	0.00	157.55	10/02/2017
MCCLENDON PERFORMING ART	2017		1976-0165	S	102.82	49.59	5.14	30.50	20.00	208.05	11/15/2017
MCCLENDON PERFORMING ART	2018		2138-0428	F	88.34	35.98	4.42	0.00	0.00	128.74	10/01/2018
MCCLENDON PERFORMING ART	2018		2138-0428	S	88.34	35.98	4.42	30.50	20.00	179.24	11/15/2018
							GRAND TOTAL DUE			673.58	
8003947	2321	BOULDERCREST RD									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ATLANTA PREPARATORY SCHC	2017		1976-0166	F	72.83	35.13	3.64	0.00	0.00	111.60	10/02/2017
ATLANTA PREPARATORY SCHC	2017		1976-0166	S	72.83	35.13	3.64	30.50	20.00	162.10	11/15/2017
							GRAND TOTAL DUE			273.70	
8003948	3662	FLAKES MILL RD STE E									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
K AND K TAX SERVICE	2018		2138-0429	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022
K AND K TAX SERVICE	2019		2269-0295	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022
K AND K TAX SERVICE	2020		2363-0063	S	0.00	0.00	0.00	28.00	75.00	103.00	03/04/2022
							GRAND TOTAL DUE			204.00	
8003948	4645	FLAT SHOALS PKWY 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
K AND K TAX SERVICE	2021		2463-0540	F	110.47	20.14	5.52	0.00	0.00	136.13	09/30/2021
K AND K TAX SERVICE	2021		2463-0540	S	110.47	20.14	5.52	28.00	20.00	184.13	11/15/2021
K AND K TAX SERVICE	2022		2589-0133	F	96.21	11.52	4.81	0.00	0.00	112.54	09/30/2022
K AND K TAX SERVICE	2022		2589-0133	S	96.21	11.52	4.81	28.00	20.00	160.54	11/15/2022
K AND K TAX SERVICE	2023			F	81.84	1.50	4.09	0.00	0.00	87.43	10/02/2023
K AND K TAX SERVICE	2023			S	81.84	1.50	4.09	0.00	0.00	87.43	11/15/2023
							GRAND TOTAL DUE			768.20	
8003950	5942	FAIRINGTON RD STE B									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
DOLLAR FOOD MART	2017		1976-0168	F	180.68	87.14	9.03	0.00	0.00	276.85	10/02/2017
DOLLAR FOOD MART	2017		1976-0168	S	180.68	87.14	9.03	30.50	20.00	327.35	11/15/2017
							GRAND TOTAL DUE			604.20	
8003952	3445	COVINGTON HWY 30032									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
COVINGTON MART	2021		2463-0541	F	100.06	18.24	5.00	0.00	0.00	123.30	09/30/2021
COVINGTON MART	2021		2463-0541	S	100.06	18.24	5.00	28.00	20.00	171.30	11/15/2021
COVINGTON MART	2022		2589-0134	F	96.12	11.51	4.81	0.00	0.00	112.44	09/30/2022
COVINGTON MART	2022		2589-0134	S	96.12	11.51	4.81	28.00	20.00	160.44	11/15/2022
COVINGTON MART	2023			F	91.52	1.68	4.58	0.00	0.00	97.78	10/02/2023
COVINGTON MART	2023			S	91.52	1.68	4.58	0.00	0.00	97.78	11/15/2023
							GRAND TOTAL DUE			763.04	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003956	6651	COVINGTON HWY 30058				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SBAZIN INC	2017	1976-0171	F	151.01	72.83	7.55	0.00	0.00	231.39	10/02/2017	
SBAZIN INC	2017	1976-0171	S	151.01	72.83	7.55	30.50	20.00	281.89	11/15/2017	
SBAZIN INC	2018	2138-0432	F	139.01	56.62	6.95	0.00	0.00	202.58	10/01/2018	
SBAZIN INC	2018	2138-0432	S	139.01	56.62	6.95	30.50	20.00	253.08	11/15/2018	
SBAZIN INC	2019	2269-0297	F	120.48	38.84	6.02	0.00	0.00	165.34	09/30/2019	
SBAZIN INC	2019	2269-0297	S	120.48	38.84	6.02	30.50	20.00	215.84	11/15/2019	
SBAZIN INC	2020	2363-0065	F	103.84	23.80	5.19	0.00	0.00	132.83	04/24/2021	
SBAZIN INC	2020	2363-0065	S	103.84	23.80	5.19	28.00	130.00	290.83	04/24/2021	
SBAZIN INC	2021	2463-0542	F	101.76	18.55	5.09	0.00	0.00	125.40	09/30/2021	
SBAZIN INC	2021	2463-0542	S	101.76	18.55	5.09	28.00	20.00	173.40	11/15/2021	
SBAZIN INC	2022	2589-0136	F	96.25	11.53	4.81	0.00	0.00	112.59	09/30/2022	
SBAZIN INC	2022	2589-0136	S	96.25	11.53	4.81	28.00	20.00	160.59	11/15/2022	
SBAZIN INC	2023		F	92.40	1.69	4.62	0.00	0.00	98.71	10/02/2023	
SBAZIN INC	2023		S	92.40	1.69	4.62	0.00	0.00	98.71	11/15/2023	
GRAND TOTAL DUE									2,543.18		
8003957	3909	COVINGTON HWY 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PREMIER NAILS	2018	2138-0433	F	175.43	71.45	8.77	0.00	0.00	255.65	10/01/2018	
PREMIER NAILS	2018	2138-0433	S	175.43	71.45	8.77	30.50	20.00	306.15	11/15/2018	
GRAND TOTAL DUE									561.80		
8003958	3893	COVINGTON HWY 30032				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
3893 T & T THRIFT STORE	2017	1976-0172	F	221.51	106.84	11.08	0.00	0.00	339.43	10/02/2017	
3893 T & T THRIFT STORE	2017	1976-0172	S	221.51	106.84	11.08	30.50	20.00	389.93	11/15/2017	
3893 T & T THRIFT STORE	2018	2138-0434	F	206.23	84.00	10.31	0.00	0.00	300.54	10/01/2018	
3893 T & T THRIFT STORE	2018	2138-0434	S	206.23	84.00	10.31	30.50	20.00	351.04	11/15/2018	
3893 T & T THRIFT STORE	2019	2269-0298	F	188.81	60.86	9.44	0.00	0.00	259.11	09/30/2019	
3893 T & T THRIFT STORE	2019	2269-0298	S	188.81	60.86	9.44	30.50	20.00	309.61	11/15/2019	
3893 T & T THRIFT STORE	2020	2363-0066	F	170.56	39.09	8.53	0.00	0.00	218.18	04/24/2021	
3893 T & T THRIFT STORE	2020	2363-0066	S	170.56	39.09	8.53	28.00	130.00	376.18	04/24/2021	
3893 T & T THRIFT STORE	2021	2463-0543	F	158.80	28.95	7.94	0.00	0.00	195.69	09/30/2021	
3893 T & T THRIFT STORE	2021	2463-0543	S	158.80	28.95	7.94	28.00	20.00	243.69	11/15/2021	
3893 T & T THRIFT STORE	2022	2589-0137	F	143.66	17.21	7.18	0.00	0.00	168.05	09/30/2022	
3893 T & T THRIFT STORE	2022	2589-0137	S	143.66	17.21	7.18	28.00	20.00	216.05	11/15/2022	
3893 T & T THRIFT STORE	2023		F	126.47	2.32	6.32	0.00	0.00	135.11	10/02/2023	
3893 T & T THRIFT STORE	2023		S	126.47	2.32	6.32	0.00	0.00	135.11	11/15/2023	
GRAND TOTAL DUE									3,637.72		
8003961	4918	COVINGTON HWY 30034				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JUST BMWS	2021	2463-0544	F	121.58	22.17	6.08	0.00	0.00	149.83	09/30/2021	
JUST BMWS	2021	2463-0544	S	121.58	22.17	6.08	28.00	20.00	197.83	11/15/2021	
JUST BMWS	2022	2589-0138	F	106.44	12.75	5.32	0.00	0.00	124.51	09/30/2022	
JUST BMWS	2022	2589-0138	S	106.44	12.75	5.32	28.00	20.00	172.51	11/15/2022	
GRAND TOTAL DUE									644.68		
8003961	4918	COVINGTON HWY STE 10				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MARIO'S BIMMERS	2023		F	89.33	1.64	4.47	0.00	0.00	95.44	10/02/2023	
MARIO'S BIMMERS	2023		S	89.33	1.64	4.47	0.00	0.00	95.44	11/15/2023	
GRAND TOTAL DUE									190.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003962	4960	COVINGTON HWY STE 1									
D'S NEW AND USED TIRES	2017	1976-0173	F	148.86	71.80	7.44	0.00	0.00	228.10	10/02/2017	
D'S NEW AND USED TIRES	2017	1976-0173	S	148.86	71.80	7.44	30.50	20.00	278.60	11/15/2017	
D'S NEW AND USED TIRES	2018	2138-0436	F	140.44	57.20	7.02	0.00	0.00	204.66	10/01/2018	
D'S NEW AND USED TIRES	2018	2138-0436	S	140.44	57.20	7.02	30.50	20.00	255.16	11/15/2018	
D'S NEW AND USED TIRES	2019	2269-0301	F	127.15	40.99	6.36	0.00	0.00	174.50	09/30/2019	
D'S NEW AND USED TIRES	2019	2269-0301	S	127.15	40.99	6.36	30.50	20.00	225.00	11/15/2019	
D'S NEW AND USED TIRES	2020	2363-0068	F	114.85	26.32	5.74	0.00	0.00	146.91	04/24/2021	
D'S NEW AND USED TIRES	2020	2363-0068	S	114.85	26.32	5.74	28.00	130.00	304.91	04/24/2021	
D'S NEW AND USED TIRES	2021	2463-0545	F	113.32	20.66	5.67	0.00	0.00	139.65	09/30/2021	
D'S NEW AND USED TIRES	2021	2463-0545	S	113.32	20.66	5.67	28.00	20.00	187.65	11/15/2021	
D'S NEW AND USED TIRES	2022	2589-0139	F	111.36	13.34	5.57	0.00	0.00	130.27	09/30/2022	
D'S NEW AND USED TIRES	2022	2589-0139	S	111.36	13.34	5.57	28.00	20.00	178.27	11/15/2022	
GRAND TOTAL DUE									2,453.68		
8003963	5406	COVINGTON HWY STE C									
XPEZ ZION BOUTIQUE	2017	1976-0174	F	116.36	56.12	5.82	0.00	0.00	178.30	10/02/2017	
XPEZ ZION BOUTIQUE	2017	1976-0174	S	116.36	56.12	5.82	30.50	20.00	228.80	11/15/2017	
GRAND TOTAL DUE									407.10		
8003967	5631	COVINGTON HWY 30034									
THE FLAVOR CAFE	2018	2138-0438	F	109.80	44.72	5.49	0.00	0.00	160.01	10/01/2018	
THE FLAVOR CAFE	2018	2138-0438	S	109.80	44.72	5.49	30.50	20.00	210.51	11/15/2018	
GRAND TOTAL DUE									370.52		
8003968	5995	COVINGTON HWY 30034									
ROSIES KITCHEN	2017	1976-0176	F	122.08	58.88	6.10	0.00	0.00	187.06	10/02/2017	
ROSIES KITCHEN	2017	1976-0176	S	122.08	58.88	6.10	30.50	20.00	237.56	11/15/2017	
ROSIES KITCHEN	2018	2138-0439	F	109.79	44.72	5.49	0.00	0.00	160.00	10/01/2018	
ROSIES KITCHEN	2018	2138-0439	S	109.79	44.72	5.49	30.50	20.00	210.50	11/15/2018	
GRAND TOTAL DUE									795.12		
8003969	5995	COVINGTON HWY STE C									
APURE BLEND BARBER & BEF	2018	2138-0440	F	72.74	29.63	3.64	0.00	0.00	106.01	10/01/2018	
APURE BLEND BARBER & BEF	2018	2138-0440	S	72.74	29.63	3.64	30.50	20.00	156.51	11/15/2018	
GRAND TOTAL DUE									262.52		
8003971	6746	COVINGTON HWY STE 10									
SI COMMUNICATIONS	2017	1976-0178	F	133.59	64.43	6.68	0.00	0.00	204.70	10/02/2017	
SI COMMUNICATIONS	2017	1976-0178	S	133.59	64.43	6.68	30.50	20.00	255.20	11/15/2017	
GRAND TOTAL DUE									459.90		
8003972	7046	COVINGTON HWY STE D									
CONNECT WIRELESS INC	2023		F	105.63	1.94	5.28	0.00	0.00	112.85	10/02/2023	
CONNECT WIRELESS INC	2023		S	105.63	1.94	5.28	0.00	0.00	112.85	11/15/2023	
GRAND TOTAL DUE									225.70		
8003973	7305	COVINGTON HWY 30058									
HEAD OF THE CLASS DAYCAF	2021	2463-0548	F	98.86	18.02	4.94	0.00	0.00	121.82	09/30/2021	
HEAD OF THE CLASS DAYCAF	2021	2463-0548	S	98.86	18.02	4.94	28.00	20.00	169.82	11/15/2021	
HEAD OF THE CLASS DAYCAF	2022	2589-0141	F	90.49	10.84	4.52	0.00	0.00	105.85	09/30/2022	
HEAD OF THE CLASS DAYCAF	2022	2589-0141	S	90.49	10.84	4.52	28.00	20.00	153.85	11/15/2022	
HEAD OF THE CLASS DAYCAF	2023		F	83.30	1.53	4.17	0.00	0.00	89.00	10/02/2023	
HEAD OF THE CLASS DAYCAF	2023		S	83.30	1.53	4.17	0.00	0.00	89.00	11/15/2023	
GRAND TOTAL DUE									729.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8003979	6755	PEACHTREE INDUSTRIAL									
BIOCONFIRM LABORATORIES LI	2019	2269-0304	F	2,295.08	739.82	114.75	0.00	0.00	3,149.65	09/30/2019	
BIOCONFIRM LABORATORIES LI	2019	2269-0304	S	2,295.08	739.82	114.75	30.50	20.00	3,200.15	11/15/2019	
BIOCONFIRM LABORATORIES US	2020	2363-0072	F	1,617.63	396.04	80.88	0.00	0.00	2,094.55	09/30/2020	
BIOCONFIRM LABORATORIES US	2020	2363-0072	S	1,617.63	396.04	80.88	28.00	130.00	2,252.55	11/16/2020	
BIOCONFIRM LABORATORIES US	2021	2463-0549	F	1,245.09	226.99	62.25	0.00	0.00	1,534.33	09/30/2021	
BIOCONFIRM LABORATORIES US	2021	2463-0549	S	1,245.09	226.99	62.25	28.00	20.00	1,582.33	11/15/2021	
BIOCONFIRM LABORATORIES US	2022	2589-0142	F	1,038.01	124.34	51.90	0.00	0.00	1,214.25	09/30/2022	
BIOCONFIRM LABORATORIES US	2022	2589-0142	S	1,038.01	124.34	51.90	28.00	20.00	1,262.25	11/15/2022	
BIOCONFIRM LABORATORIES US	2023		F	844.92	15.49	42.25	0.00	0.00	902.66	10/02/2023	
BIOCONFIRM LABORATORIES US	2023		S	844.92	15.49	42.25	0.00	0.00	902.66	11/15/2023	
						GRAND TOTAL DUE			18,095.38		
8003980	6755	PEACHTREE INDUSTRIAL									
SKYLINE ENGINEERING & CC	2022	2589-0143	F	320.08	38.34	16.00	0.00	0.00	374.42	09/30/2022	
SKYLINE ENGINEERING & CC	2022	2589-0143	S	320.08	38.34	16.00	28.00	20.00	422.42	11/15/2022	
SKYLINE ENGINEERING & CC	2023		F	311.52	5.71	15.58	0.00	0.00	332.81	10/02/2023	
SKYLINE ENGINEERING & CC	2023		S	311.52	5.71	15.58	0.00	0.00	332.81	11/15/2023	
						GRAND TOTAL DUE			1,462.46		
8003983	6485	PEACHTREE INDUSTRIAL									
ARK DORAVILLE LLC	2022	2589-0144	F	151.30	18.12	7.57	0.00	0.00	176.99	09/30/2022	
ARK DORAVILLE LLC	2022	2589-0144	S	151.30	18.12	7.57	28.00	20.00	224.99	11/15/2022	
						GRAND TOTAL DUE			401.98		
8003990	3174	MILLER RD 30038									
THE WILSON ACADEMY	2022	2589-0145	F	128.25	15.36	6.41	0.00	0.00	150.02	09/30/2022	
THE WILSON ACADEMY	2022	2589-0145	S	128.25	15.36	6.41	28.00	20.00	198.02	11/15/2022	
						GRAND TOTAL DUE			348.04		
8003993	447 N	INDIAN CREEK DR STE									
FUTURE LOUNGE	2017	1976-0185	F	161.10	77.70	8.06	0.00	0.00	246.86	10/02/2017	
FUTURE LOUNGE	2017	1976-0185	S	161.10	77.70	8.06	30.50	20.00	297.36	11/15/2017	
FUTURE LOUNGE	2018	2138-0446	F	149.59	60.93	7.48	0.00	0.00	218.00	10/01/2018	
FUTURE LOUNGE	2018	2138-0446	S	149.59	60.93	7.48	30.50	20.00	268.50	11/15/2018	
FUTURE LOUNGE	2019	2269-0307	F	137.81	44.42	6.89	0.00	0.00	189.12	09/30/2019	
FUTURE LOUNGE	2019	2269-0307	S	137.81	44.42	6.89	30.50	20.00	239.62	11/15/2019	
FUTURE LOUNGE	2020	2363-0074	F	125.05	28.66	6.25	0.00	0.00	159.96	04/24/2021	
FUTURE LOUNGE	2020	2363-0074	S	125.05	28.66	6.25	28.00	130.00	317.96	04/24/2021	
FUTURE LOUNGE	2021	2464-0001	F	114.28	20.83	5.71	0.00	0.00	140.82	09/30/2021	
FUTURE LOUNGE	2021	2464-0001	S	114.28	20.83	5.71	28.00	20.00	188.82	11/15/2021	
FUTURE LOUNGE	2022	2589-0146	F	101.28	12.13	5.06	0.00	0.00	118.47	09/30/2022	
FUTURE LOUNGE	2022	2589-0146	S	101.28	12.13	5.06	28.00	20.00	166.47	11/15/2022	
FUTURE LOUNGE	2023		F	86.73	1.59	4.34	0.00	0.00	92.66	10/02/2023	
FUTURE LOUNGE	2023		S	86.73	1.59	4.34	0.00	0.00	92.66	11/15/2023	
						GRAND TOTAL DUE			2,737.28		
8003994	887 N	INDIAN CREEK DR 300									
NATIONWIDE INSURANCE	2017	1976-0186	F	92.54	44.63	4.63	0.00	0.00	141.80	10/02/2017	
NATIONWIDE INSURANCE	2017	1976-0186	S	92.54	44.63	4.63	30.50	20.00	192.30	11/15/2017	
NATIONWIDE INSURANCE	2018	2138-0447	F	85.22	34.71	4.26	0.00	0.00	124.19	10/01/2018	
NATIONWIDE INSURANCE	2018	2138-0447	S	85.22	34.71	4.26	30.50	20.00	174.69	11/15/2018	
						GRAND TOTAL DUE			632.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8003995	447 N INDIAN CREEK DR	STE									
										TAX DISTRICT: 04	UNINCORPORATED
US ARABIA	2017	1976-0187	F	99.15	47.82	4.96	0.00	0.00	151.93	10/02/2017	
US ARABIA	2017	1976-0187	S	99.15	47.82	4.96	30.50	20.00	202.43	11/15/2017	
US ARABIA	2018	2138-0448	F	95.66	38.96	4.78	0.00	0.00	139.40	10/01/2018	
US ARABIA	2018	2138-0448	S	95.66	38.96	4.78	30.50	20.00	189.90	11/15/2018	
US ARABIA	2019	2269-0308	F	91.18	29.39	4.56	0.00	0.00	125.13	09/30/2019	
US ARABIA	2019	2269-0308	S	91.18	29.39	4.56	30.50	20.00	175.63	11/15/2019	
US ARABIA	2020	2363-0075	F	86.99	19.94	4.35	0.00	0.00	111.28	04/24/2021	
US ARABIA	2020	2363-0075	S	86.99	19.94	4.35	28.00	130.00	269.28	04/24/2021	
US ARABIA	2021	2464-0002	F	84.79	15.46	4.24	0.00	0.00	104.49	09/30/2021	
US ARABIA	2021	2464-0002	S	84.79	15.46	4.24	28.00	20.00	152.49	11/15/2021	
US ARABIA	2022	2589-0147	F	82.69	9.91	4.13	0.00	0.00	96.73	09/30/2022	
US ARABIA	2022	2589-0147	S	82.69	9.91	4.13	28.00	20.00	144.73	11/15/2022	
US ARABIA	2023		F	80.32	1.47	4.02	0.00	0.00	85.81	10/02/2023	
US ARABIA	2023		S	80.32	1.47	4.02	0.00	0.00	85.81	11/15/2023	
									2,035.04		
8003997	3046 MILLER RD	30038									
										TAX DISTRICT: 80	STONECREST
EXULT TECHNOLOGY	2018	2138-0449	F	73.32	29.86	3.67	0.00	0.00	106.85	10/01/2018	
EXULT TECHNOLOGY	2018	2138-0449	S	73.32	29.86	3.67	30.50	20.00	157.35	11/15/2018	
									264.20		
8003999	3026 MILLER RD	30038									
										TAX DISTRICT: 80	STONECREST
ORIGIN NILE FILMS	2017	1976-0189	F	155.46	74.98	7.77	0.00	0.00	238.21	10/02/2017	
ORIGIN NILE FILMS	2017	1976-0189	S	155.46	74.98	7.77	30.50	20.00	288.71	11/15/2017	
ORIGIN NILE FILMS	2018	2138-0450	F	138.66	56.48	6.93	0.00	0.00	202.07	10/01/2018	
ORIGIN NILE FILMS	2018	2138-0450	S	138.66	56.48	6.93	30.50	20.00	252.57	11/15/2018	
ORIGIN NILE FILMS	2019	2269-0309	F	115.26	37.15	5.76	0.00	0.00	158.17	09/30/2019	
ORIGIN NILE FILMS	2019	2269-0309	S	115.26	37.15	5.76	30.50	20.00	208.67	11/15/2019	
									1,348.40		
8004000	3034 MILLER RD	30058									
										TAX DISTRICT: 80	STONECREST
GYM 360	2017	1976-0190	F	252.37	121.72	12.62	0.00	0.00	386.71	10/02/2017	
GYM 360	2017	1976-0190	S	252.37	121.72	12.62	30.50	20.00	437.21	11/15/2017	
GYM 360	2018	2138-0451	F	232.18	94.57	11.61	0.00	0.00	338.36	10/01/2018	
GYM 360	2018	2138-0451	S	232.18	94.57	11.61	30.50	20.00	388.86	11/15/2018	
									1,551.14		
8004001	3050 MILLER RD	30058									
										TAX DISTRICT: 80	STONECREST
E AND M LIQUIDATIONS	2017	1976-0191	F	160.14	77.24	8.01	0.00	0.00	245.39	10/02/2017	
E AND M LIQUIDATIONS	2017	1976-0191	S	160.14	77.24	8.01	30.50	20.00	295.89	11/15/2017	
E AND M LIQUIDATIONS	2018	2138-0452	F	152.92	62.29	7.65	0.00	0.00	222.86	10/01/2018	
E AND M LIQUIDATIONS	2018	2138-0452	S	152.92	62.29	7.65	30.50	20.00	273.36	11/15/2018	
E AND M LIQUIDATIONS	2019	2269-0310	F	144.92	46.71	7.25	0.00	0.00	198.88	09/30/2019	
E AND M LIQUIDATIONS	2019	2269-0310	S	144.92	46.71	7.25	30.50	20.00	249.38	11/15/2019	
E AND M LIQUIDATIONS	2020	2363-0076	F	137.96	31.62	6.90	0.00	0.00	176.48	04/24/2021	
E AND M LIQUIDATIONS	2020	2363-0076	S	137.96	31.62	6.90	28.00	130.00	334.48	04/24/2021	
E AND M LIQUIDATIONS	2021	2464-0003	F	133.00	24.25	6.65	0.00	0.00	163.90	09/30/2021	
E AND M LIQUIDATIONS	2021	2464-0003	S	133.00	24.25	6.65	28.00	20.00	211.90	11/15/2021	
E AND M LIQUIDATIONS	2022	2589-0148	F	125.07	14.98	6.25	0.00	0.00	146.30	09/30/2022	
E AND M LIQUIDATIONS	2022	2589-0148	S	125.07	14.98	6.25	28.00	20.00	194.30	11/15/2022	
									2,713.12		
8004002	1861 MOUNTAIN INDUSTRIAL										
										TAX DISTRICT: 90	TUCKER
VAPES SMOKE SHOP	2016	1842-0137	F	126.83	69.74	6.34	0.00	0.00	202.91	09/30/2016	
VAPES SMOKE SHOP	2016	1842-0137	S	126.83	69.74	6.34	31.00	20.00	253.91	11/15/2016	
VAPES SMOKE SHOP	2017	1976-0192	F	126.55	61.04	6.33	0.00	0.00	193.92	10/02/2017	
VAPES SMOKE SHOP	2017	1976-0192	S	126.55	61.04	6.33	30.50	20.00	244.42	11/15/2017	
									895.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004008	100	ASHFORD CTR N # 190				TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
ASHFORD CAFE	2019		2269-0311	F	74.37	23.97	3.72	0.00	0.00	102.06	09/30/2019
ASHFORD CAFE	2019		2269-0311	S	74.37	23.97	3.72	30.50	20.00	152.56	11/15/2019
ASHFORD CAFE	2020		2363-0077	F	68.14	15.62	3.41	0.00	0.00	87.17	04/24/2021
ASHFORD CAFE	2020		2363-0077	S	68.14	15.62	3.41	28.00	130.00	245.17	04/24/2021
ASHFORD CAFE	2021		2464-0004	F	59.42	10.83	2.97	0.00	0.00	73.22	09/30/2021
ASHFORD CAFE	2021		2464-0004	S	59.42	10.83	2.97	28.00	20.00	121.22	11/15/2021
GRAND TOTAL DUE									781.40		
8004015	5500	CHAMBLEE DUNWOODY RI				TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
WING FACTORY	2019		2269-0313	F	891.92	287.51	44.60	0.00	0.00	1,224.03	09/30/2019
WING FACTORY	2019		2269-0313	S	891.92	287.51	44.60	30.50	20.00	1,274.53	11/15/2019
GRAND TOTAL DUE									2,498.56		
8004016	4721	CHAMBLEE DUNWOODY RI				TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
CHAMPION LAW GROUP LLC	2017		1976-0193	F	74.71	36.03	3.74	0.00	0.00	114.48	10/02/2017
CHAMPION LAW GROUP LLC	2017		1976-0193	S	74.71	36.03	3.74	30.50	20.00	164.98	11/15/2017
CHAMPION LAW GROUP LLC	2018		2138-0453	F	61.85	25.19	3.09	0.00	0.00	90.13	10/01/2018
CHAMPION LAW GROUP LLC	2018		2138-0453	S	61.85	25.19	3.09	30.50	20.00	140.63	11/15/2018
GRAND TOTAL DUE									510.22		
8004020	2458	JETT FERRY RD # 200				TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
HIGHLAND APOTHECARY	2016		1842-0140	F	475.67	261.56	23.78	0.00	0.00	761.01	09/30/2016
HIGHLAND APOTHECARY	2016		1842-0140	S	475.67	261.56	23.78	31.00	20.00	812.01	11/15/2016
GRAND TOTAL DUE									1,573.02		
8004025	487	WINN WAY # 202				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WINN WAY INTERNAL MEDICI	2017		1976-0195	F	342.15	165.02	17.11	0.00	0.00	524.28	10/02/2017
WINN WAY INTERNAL MEDICI	2017		1976-0195	S	342.15	165.02	17.11	30.50	20.00	574.78	11/15/2017
WINN WAY INTERNAL MEDICI	2019		2269-0314	F	235.26	75.84	11.76	0.00	0.00	322.86	09/30/2019
WINN WAY INTERNAL MEDICI	2019		2269-0314	S	235.26	75.84	11.76	30.50	20.00	373.36	11/15/2019
WINN WAY INTERNAL MEDICI	2020		2363-0079	F	207.16	47.48	10.36	0.00	0.00	265.00	04/24/2021
WINN WAY INTERNAL MEDICI	2020		2363-0079	S	207.16	47.48	10.36	28.00	130.00	423.00	04/24/2021
WINN WAY INTERNAL MEDICI	2021		2464-0005	F	178.20	32.49	8.91	0.00	0.00	219.60	09/30/2021
WINN WAY INTERNAL MEDICI	2021		2464-0005	S	178.20	32.49	8.91	28.00	20.00	267.60	11/15/2021
WINN WAY INTERNAL MEDICI	2022		2589-0149	F	147.47	17.67	7.37	0.00	0.00	172.51	09/30/2022
WINN WAY INTERNAL MEDICI	2022		2589-0149	S	147.47	17.67	7.37	28.00	20.00	220.51	11/15/2022
WINN WAY INTERNAL MEDICI	2023			F	119.99	2.20	6.00	0.00	0.00	128.19	10/02/2023
WINN WAY INTERNAL MEDICI	2023			S	119.99	2.20	6.00	0.00	0.00	128.19	11/15/2023
GRAND TOTAL DUE									3,619.88		
8004026	495	WINN WAY # 220				TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
USA VEIN CLINICS	2021		2464-0006	F	437.14	79.69	21.86	0.00	0.00	538.69	09/30/2021
USA VEIN CLINICS	2021		2464-0006	S	437.14	79.69	21.86	28.00	20.00	586.69	11/15/2021
USA VEIN CLINICS	2023			F	299.52	5.49	14.98	0.00	0.00	319.99	10/02/2023
USA VEIN CLINICS	2023			S	299.52	5.49	14.98	0.00	0.00	319.99	11/15/2023
GRAND TOTAL DUE									1,765.36		
8004027	4760	HAMMERMILL RD # 108				TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
G'S GREEKWEAR AND SPORTS	2016		1842-0141	S	39.21	21.56	1.96	15.75	10.16	88.64	11/15/2016
G'S GREEKWEAR AND SPORTS	2017		1976-0196	F	75.53	36.43	3.78	0.00	0.00	115.74	10/02/2017
G'S GREEKWEAR AND SPORTS	2017		1976-0196	S	75.53	36.43	3.78	30.50	20.00	166.24	11/15/2017
G'S GREEKWEAR AND SPORTS	2018		2138-0454	F	73.33	29.87	3.67	0.00	0.00	106.87	10/01/2018
G'S GREEKWEAR AND SPORTS	2018		2138-0454	S	73.33	29.87	3.67	30.50	20.00	157.37	11/15/2018
G'S GREEKWEAR AND SPORTS	2019		2269-0315	F	70.78	22.82	3.54	0.00	0.00	97.14	09/30/2019
G'S GREEKWEAR AND SPORTS	2019		2269-0315	S	70.78	22.82	3.54	30.50	20.00	147.64	11/15/2019
G'S GREEKWEAR AND SPORTS	2020		2363-0080	F	70.06	16.06	3.50	0.00	0.00	89.62	04/24/2021
G'S GREEKWEAR AND SPORTS	2020		2363-0080	S	70.06	16.06	3.50	28.00	130.00	247.62	04/24/2021
GRAND TOTAL DUE									1,216.88		

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OWNER NAME	TAX YEAR	BK/ PG HS	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8004030	3783	PRESIDENTIAL	PKWY #								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AMERICAN SENIOR BENEFITS	2017	1976-0197	F	112.65	54.33	5.63	0.00	0.00	172.61	10/02/2017	
AMERICAN SENIOR BENEFITS	2017	1976-0197	S	112.65	54.33	5.63	30.50	20.00	223.11	11/15/2017	
AMERICAN SENIOR BENEFITS	2018	2138-0455	F	90.62	36.91	4.53	0.00	0.00	132.06	10/01/2018	
AMERICAN SENIOR BENEFITS	2018	2138-0455	S	90.62	36.91	4.53	30.50	20.00	182.56	11/15/2018	
AMERICAN SENIOR BENEFITS	2019	2269-0316	F	69.35	22.35	3.47	0.00	0.00	95.17	09/30/2019	
AMERICAN SENIOR BENEFITS	2019	2269-0316	S	69.35	22.35	3.47	30.50	20.00	145.67	11/15/2019	
AMERICAN SENIOR BENEFITS	2020	2363-0081	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			1,109.18		
8004031	3783	PRESIDENTIAL	PKWY #								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
POLAR IT SYSTEMS	2017	1976-0198	F	229.70	110.79	11.49	0.00	0.00	351.98	10/02/2017	
POLAR IT SYSTEMS	2017	1976-0198	S	229.70	110.79	11.49	30.50	20.00	402.48	11/15/2017	
POLAR IT SYSTEMS	2018	2138-0456	F	188.70	76.86	9.44	0.00	0.00	275.00	10/01/2018	
POLAR IT SYSTEMS	2018	2138-0456	S	188.70	76.86	9.44	30.50	20.00	325.50	11/15/2018	
POLAR IT SYSTEMS	2019	2269-0317	F	150.54	48.53	7.53	0.00	0.00	206.60	09/30/2019	
POLAR IT SYSTEMS	2019	2269-0317	S	150.54	48.53	7.53	30.50	20.00	257.10	11/15/2019	
POLAR IT SYSTEMS	2020	2363-0082	F	142.64	32.69	7.13	0.00	0.00	182.46	04/24/2021	
POLAR IT SYSTEMS	2020	2363-0082	S	142.64	32.69	7.13	28.00	130.00	340.46	04/24/2021	
POLAR IT SYSTEMS	2021	2464-0007	F	136.06	24.81	6.80	0.00	0.00	167.67	09/30/2021	
POLAR IT SYSTEMS	2021	2464-0007	S	136.06	24.81	6.80	28.00	20.00	215.67	11/15/2021	
POLAR IT SYSTEMS	2022	2589-0150	F	129.48	15.51	6.47	0.00	0.00	151.46	09/30/2022	
POLAR IT SYSTEMS	2022	2589-0150	S	129.48	15.51	6.47	28.00	20.00	199.46	11/15/2022	
POLAR IT SYSTEMS	2023		F	124.37	2.28	6.22	0.00	0.00	132.87	10/02/2023	
POLAR IT SYSTEMS	2023		S	124.37	2.28	6.22	0.00	0.00	132.87	11/15/2023	
						GRAND TOTAL DUE			3,341.58		
8004033	3783	PRESIDENTIAL	PKWY #								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
ADVANTAGE ORTHOPEDIC SYS	2018	2138-0457	F	147.90	60.24	7.40	0.00	0.00	215.54	10/01/2018	
ADVANTAGE ORTHOPEDIC SYS	2018	2138-0457	S	147.90	60.24	7.40	30.50	20.00	266.04	11/15/2018	
ADVANTAGE ORTHOPEDIC SYS	2019	2269-0318	F	110.82	35.72	5.54	0.00	0.00	152.08	09/30/2019	
ADVANTAGE ORTHOPEDIC SYS	2019	2269-0318	S	110.82	35.72	5.54	30.50	20.00	202.58	11/15/2019	
ADVANTAGE ORTHOPEDIC SYS	2020	2363-0083	F	96.20	22.05	4.81	0.00	0.00	123.06	04/24/2021	
ADVANTAGE ORTHOPEDIC SYS	2020	2363-0083	S	96.20	22.05	4.81	28.00	130.00	281.06	04/24/2021	
ADVANTAGE ORTHOPEDIC SYS	2021	2464-0008	F	82.78	15.09	4.14	0.00	0.00	102.01	09/30/2021	
ADVANTAGE ORTHOPEDIC SYS	2021	2464-0008	S	82.78	15.09	4.14	28.00	20.00	150.01	11/15/2021	
ADVANTAGE ORTHOPEDIC SYS	2022	2589-0151	F	68.96	8.26	3.45	0.00	0.00	80.67	09/30/2022	
ADVANTAGE ORTHOPEDIC SYS	2022	2589-0151	S	68.96	8.26	3.45	28.00	20.00	128.67	11/15/2022	
						GRAND TOTAL DUE			1,701.72		
8004034	3783	PRESIDENTIAL	PKWY ST								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
3E ROBOTICS	2018	2138-0458	F	101.61	41.39	5.08	0.00	0.00	148.08	10/01/2018	
3E ROBOTICS	2018	2138-0458	S	101.61	41.39	5.08	30.50	20.00	198.58	11/15/2018	
						GRAND TOTAL DUE			346.66		
8004035	4025	PLESANTDALE	RD STE 5								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BUILDING WORKS	2017	1976-0199	F	95.55	46.08	4.78	0.00	0.00	146.41	10/02/2017	
BUILDING WORKS	2017	1976-0199	S	95.55	46.08	4.78	30.50	20.00	196.91	11/15/2017	
BUILDING WORKS	2018	2138-0459	F	76.68	31.23	3.83	0.00	0.00	111.74	10/01/2018	
BUILDING WORKS	2018	2138-0459	S	76.68	31.23	3.83	30.50	20.00	162.24	11/15/2018	
						GRAND TOTAL DUE			617.30		
8004036	115	PERIMETER	CENTER PL N								
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
SUNERA	2018	2138-0460	F	88.94	36.23	4.45	0.00	0.00	129.62	10/01/2018	
SUNERA	2018	2138-0460	S	88.94	36.23	4.45	30.50	20.00	180.12	11/15/2018	
SUNERA	2019	2269-0319	F	73.74	23.77	3.69	0.00	0.00	101.20	09/30/2019	
SUNERA	2019	2269-0319	S	73.74	23.77	3.69	30.50	20.00	151.70	11/15/2019	
						GRAND TOTAL DUE			562.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004038	2978	RAINBOW DR STE B 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RAINBOW QUICK STOP GROCE	2017		1976-0201	F	66.45	32.05	3.32	0.00	0.00	101.82	10/02/2017
RAINBOW QUICK STOP GROCE	2017		1976-0201	S	66.45	32.05	3.32	30.50	20.00	152.32	11/15/2017
										254.14	
8004041	5317	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
CAPITAL MARKETS COMPLIAN	2022		2589-0152	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
										48.00	
8004042	5317	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
CONTRACT WINDOWARE	2019		2269-0320	F	265.23	85.50	13.70	0.00	8.82	373.25	09/30/2019
CONTRACT WINDOWARE	2019		2269-0320	S	265.23	85.50	13.70	30.50	28.81	423.74	11/15/2019
										796.99	
8004046	103	N MCDONOUGH ST									
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
EXPRESSION CHIROPRACTIC	2018		2167-0184	F	16.89	6.76	0.84	0.00	0.00	24.49	02/01/2019
EXPRESSION CHIROPRACTIC	2018		2167-0184	S	16.89	6.76	0.84	20.50	20.00	64.99	02/01/2019
										89.48	
8004047	125	CLAIRMONT AVE STE 410									
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
THE ATLANTA CENTER FOR F	2021		2464-0009	F	16.46	3.00	0.82	0.00	0.00	20.28	09/30/2021
THE ATLANTA CENTER FOR F	2021		2464-0009	S	16.46	3.00	0.82	18.00	20.00	58.28	11/15/2021
										78.56	
8004049	1628	HOSEA L WILLIAMS 303									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ACORN AMPLIFIERS	2023			F	86.71	1.59	4.34	0.00	0.00	92.64	10/02/2023
ACORN AMPLIFIERS	2023			S	86.71	1.59	4.34	0.00	0.00	92.64	11/15/2023
										185.28	
8004057	1900	CENTURY PL # 200									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
BIG SQUID INTERACTIVE	2019		2269-0322	F	76.04	24.51	3.80	0.00	0.00	104.35	09/30/2019
BIG SQUID INTERACTIVE	2019		2269-0322	S	76.04	24.51	3.80	30.50	20.00	154.85	11/15/2019
BIG SQUID INTERACTIVE	2020		2363-0086	F	68.99	15.81	3.45	0.00	0.00	88.25	04/24/2021
BIG SQUID INTERACTIVE	2020		2363-0086	S	68.99	15.81	3.45	28.00	130.00	246.25	04/24/2021
										593.70	
8004058	1418	DRESDEN DR # 130									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
HAROLD FLORANE STATE FAF	2017		1976-0205	F	60.96	29.40	3.05	0.00	0.00	93.41	10/02/2017
HAROLD FLORANE STATE FAF	2017		1976-0205	S	60.96	29.40	3.05	30.50	20.00	143.91	11/15/2017
										237.32	
8004063	6489	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
PRECISION GARAGE DOOR SF	2017		1976-0206	F	191.53	92.38	9.58	0.00	0.00	293.49	10/02/2017
PRECISION GARAGE DOOR SF	2017		1976-0206	S	191.53	92.38	9.58	30.50	20.00	343.99	11/15/2017
										637.48	
8004064	6477	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
TEAM 1 MOTOCARS	2017		1976-0207	F	99.74	48.11	4.99	0.00	0.00	152.84	10/02/2017
TEAM 1 MOTOCARS	2017		1976-0207	S	99.74	48.11	4.99	30.50	20.00	203.34	11/15/2017
										356.18	
8004066	2626	RAINBOW WAY									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BRYANT PHARMACY AND COME	2018		2138-0463	F	198.84	80.99	9.94	0.00	0.00	289.77	10/01/2018
BRYANT PHARMACY AND COME	2018		2138-0463	S	198.84	80.99	9.94	30.50	20.00	340.27	11/15/2018
										630.04	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004068	1963	HOSEA L WILLIAMS DR									
KIRKYARD PUBLIC HOUSE	2018	2167-0185	A	641.48	261.81	128.30	0.00	0.00	1,031.59	01/15/2019	
KIRKYARD PUBLIC HOUSE	2019		A	584.04	197.02	116.81	0.00	0.00	897.87	11/15/2019	
KIRKYARD PUBLIC HOUSE	2019		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2019	
KIRKYARD PUBLIC HOUSE	2020	2464-0010	A	514.90	118.44	102.98	0.00	0.00	736.32	04/24/2021	
KIRKYARD PUBLIC HOUSE	2020	2464-0010	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
KIRKYARD PUBLIC HOUSE	2021	2464-0011	A	469.82	90.94	93.96	0.00	0.00	654.72	11/15/2021	
KIRKYARD PUBLIC HOUSE	2021	2464-0011	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
KIRKYARD PUBLIC HOUSE	2022	2589-0153	A	401.52	52.62	60.23	0.00	0.00	514.37	11/15/2022	
KIRKYARD PUBLIC HOUSE	2022	2589-0153	F	58.77	7.04	2.94	0.00	0.00	68.75	09/30/2022	
KIRKYARD PUBLIC HOUSE	2022	2589-0153	S	58.77	7.04	2.94	28.00	20.00	116.75	11/15/2022	
KIRKYARD PUBLIC HOUSE	2023		A	340.36	12.48	0.00	0.00	0.00	352.84	11/15/2023	
KIRKYARD PUBLIC HOUSE	2023		F	49.86	0.91	2.49	0.00	0.00	53.26	10/02/2023	
KIRKYARD PUBLIC HOUSE	2023		S	49.86	0.91	2.49	0.00	0.00	53.26	11/15/2023	
GRAND TOTAL DUE									4,623.73		
8004074	3069	CLIFTON SPRINGS RD 3									
NEW SMILES OF DECATUR, I	2023		F	430.90	7.90	21.55	0.00	0.00	460.35	10/02/2023	
NEW SMILES OF DECATUR, I	2023		S	430.90	7.90	21.55	0.00	0.00	460.35	11/15/2023	
GRAND TOTAL DUE									920.70		
8004078	1963	HOSEA L WILLIAMS DR									
TAPROOM COFFEE, LLC	2023		A	129.60	4.75	0.00	0.00	0.00	134.35	11/15/2023	
TAPROOM COFFEE, LLC	2023		F	18.99	0.35	0.95	0.00	0.00	20.29	10/02/2023	
TAPROOM COFFEE, LLC	2023		S	18.99	0.35	0.95	0.00	0.00	20.29	11/15/2023	
GRAND TOTAL DUE									174.93		
8004081	1610	HOSEA L WILLIAMS DR									
TROPHY ROOM BARBER	2019	2269-0324	F	8.45	2.72	0.42	0.00	0.00	11.59	09/30/2019	
TROPHY ROOM BARBER	2019	2269-0324	A	20.49	6.60	1.02	30.50	20.00	78.61	11/15/2019	
TROPHY ROOM BARBER	2021	2464-0016	S	102.32	19.81	20.46	0.00	0.00	142.59	11/15/2021	
TROPHY ROOM BARBER	2021	2464-0016	F	14.96	2.73	0.75	0.00	0.00	18.44	09/30/2021	
TROPHY ROOM BARBER	2021	2464-0016	S	14.96	2.73	0.75	28.00	20.00	66.44	11/15/2021	
GRAND TOTAL DUE									317.67		
8004084	414 S	HAIRSTON RD STE 500									
JGA TAX SERVICES	2017	1976-0210	F	87.08	42.00	4.35	0.00	0.00	133.43	10/02/2017	
JGA TAX SERVICES	2017	1976-0210	S	87.08	42.00	4.35	30.50	20.00	183.93	11/15/2017	
JGA TAX SERVICES	2018	2138-0466	F	73.07	29.76	3.65	0.00	0.00	106.48	10/01/2018	
JGA TAX SERVICES	2018	2138-0466	S	73.07	29.76	3.65	30.50	20.00	156.98	11/15/2018	
GRAND TOTAL DUE									580.82		
8004086	933 N	HAIRSTON RD									
E-THRIFT	2017	1976-0211	F	148.11	71.43	7.41	0.00	0.00	226.95	10/02/2017	
E-THRIFT	2017	1976-0211	S	148.11	71.43	7.41	30.50	20.00	277.45	11/15/2017	
E-THRIFT	2018	2138-0467	F	138.00	56.21	6.90	0.00	0.00	201.11	10/01/2018	
E-THRIFT	2018	2138-0467	S	138.00	56.21	6.90	30.50	20.00	251.61	11/15/2018	
GRAND TOTAL DUE									957.12		
8004087	933 N	HAIRSTON RD STE 9									
D M COMMUNICATIONS	2017	1976-0212	F	152.86	73.73	7.64	0.00	0.00	234.23	10/02/2017	
D M COMMUNICATIONS	2017	1976-0212	S	152.86	73.73	7.64	30.50	20.00	284.73	11/15/2017	
D M COMMUNICATIONS	2018	2138-0468	F	140.72	57.32	7.04	0.00	0.00	205.08	10/01/2018	
D M COMMUNICATIONS	2018	2138-0468	S	140.72	57.32	7.04	30.50	20.00	255.58	11/15/2018	
GRAND TOTAL DUE									979.62		
8004088	937 N	HAIRSTON RD STE 6B									
LIBERTY TAX	2018	2138-0469	F	77.16	31.43	3.86	0.00	0.00	112.45	10/01/2018	
LIBERTY TAX	2018	2138-0469	S	77.16	31.43	3.86	30.50	20.00	162.95	11/15/2018	
GRAND TOTAL DUE									275.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004089	971 N HAIRSTON RD STE 230					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ARITAS HAIR GALLERIA	2017	1976-0213	F	108.72	52.44	5.44	0.00	0.00	166.60	10/02/2017	
ARITAS HAIR GALLERIA	2017	1976-0213	S	108.72	52.44	5.44	30.50	20.00	217.10	11/15/2017	
ARITAS HAIR GALLERIA	2018	2138-0470	F	97.97	39.90	4.90	0.00	0.00	142.77	10/01/2018	
ARITAS HAIR GALLERIA	2018	2138-0470	S	97.97	39.90	4.90	30.50	20.00	193.27	11/15/2018	
ARITAS HAIR GALLERIA	2019	2269-0325	F	86.42	27.86	4.32	0.00	0.00	118.60	09/30/2019	
ARITAS HAIR GALLERIA	2019	2269-0325	S	86.42	27.86	4.32	30.50	20.00	169.10	11/15/2019	
ARITAS HAIR GALLERIA	2020	2363-0088	F	77.59	17.78	3.88	0.00	0.00	99.25	04/24/2021	
ARITAS HAIR GALLERIA	2020	2363-0088	S	77.59	17.78	3.88	28.00	130.00	257.25	04/24/2021	
ARITAS HAIR GALLERIA	2021	2464-0018	F	67.32	12.27	3.37	0.00	0.00	82.96	09/30/2021	
ARITAS HAIR GALLERIA	2021	2464-0018	S	67.32	12.27	3.37	28.00	20.00	130.96	11/15/2021	
GRAND TOTAL DUE									1,577.86		
8004090	971 N HAIRSTON RD STE 1B					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SMOKE SHOP	2017	1976-0214	F	159.43	76.89	7.97	0.00	0.00	244.29	10/02/2017	
SMOKE SHOP	2017	1976-0214	S	159.43	76.89	7.97	30.50	20.00	294.79	11/15/2017	
SMOKE SHOP	2018	2138-0471	F	148.56	60.51	7.43	0.00	0.00	216.50	10/01/2018	
SMOKE SHOP	2018	2138-0471	S	148.56	60.51	7.43	30.50	20.00	267.00	11/15/2018	
SMOKE SHOP	2019	2269-0326	F	136.89	44.13	6.84	0.00	0.00	187.86	09/30/2019	
SMOKE SHOP	2019	2269-0326	S	136.89	44.13	6.84	30.50	20.00	238.36	11/15/2019	
SMOKE SHOP	2020	2363-0089	F	128.07	29.35	6.40	0.00	0.00	163.82	04/24/2021	
SMOKE SHOP	2020	2363-0089	S	128.07	29.35	6.40	28.00	130.00	321.82	04/24/2021	
SMOKE SHOP	2021	2464-0019	F	117.80	21.48	5.89	0.00	0.00	145.17	09/30/2021	
SMOKE SHOP	2021	2464-0019	S	117.80	21.48	5.89	28.00	20.00	193.17	11/15/2021	
SMOKE SHOP	2022	2589-0157	F	106.61	12.77	5.33	0.00	0.00	124.71	09/30/2022	
SMOKE SHOP	2022	2589-0157	S	106.61	12.77	5.33	28.00	20.00	172.71	11/15/2022	
SMOKE SHOP	2023		F	95.73	1.75	4.79	0.00	0.00	102.27	10/02/2023	
SMOKE SHOP	2023		S	95.73	1.75	4.79	0.00	0.00	102.27	11/15/2023	
GRAND TOTAL DUE									2,774.74		
8004091	1147 S HAIRSTON RD STE C					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THE GREAT EXPERIENCE BAF	2017	1976-0215	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
GRAND TOTAL DUE									50.50		
8004092	1215 S HAIRSTON RD STE					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JINI & YOU 7, LLC	2023		F	753.19	13.81	37.66	0.00	0.00	804.66	10/02/2023	
JINI & YOU 7, LLC	2023		S	753.19	13.81	37.66	0.00	0.00	804.66	11/15/2023	
GRAND TOTAL DUE									1,609.32		
8004094	5317 PEACHTREE INDUSTRIAL					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
FLOOR COVERING INTERNATI	2019	2269-0327	F	79.23	25.54	3.96	0.00	0.00	108.73	09/30/2019	
FLOOR COVERING INTERNATI	2019	2269-0327	S	79.23	25.54	3.96	30.50	20.00	159.23	11/15/2019	
FLOOR COVERING INTERNATI	2020	2363-0090	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									425.96		
8004094	5317 PEACHTREE INDUSTRIAL					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
FLOOR COVERING INTERNATI	2018	2138-0472	F	96.04	39.12	4.80	0.00	0.00	139.96	10/01/2018	
FLOOR COVERING INTERNATI	2018	2138-0472	S	96.04	39.12	4.80	30.50	20.00	190.46	11/15/2018	
GRAND TOTAL DUE									330.42		
8004094	5317 PEACHTREE INDUSTRIAL					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
FLOOR COVERING INTERNATI	2017	1976-0216	F	107.16	51.68	5.36	0.00	0.00	164.20	10/02/2017	
FLOOR COVERING INTERNATI	2017	1976-0216	S	107.16	51.68	5.36	30.50	20.00	214.70	11/15/2017	
GRAND TOTAL DUE									378.90		
8004100	2512 CHAMBLEE TUCKER RD 3					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
MI TIENDITA	2018	2138-0475	F	105.05	42.79	5.25	0.00	0.00	153.09	10/01/2018	
MI TIENDITA	2018	2138-0475	S	105.05	42.79	5.25	30.50	20.00	203.59	11/15/2018	
GRAND TOTAL DUE									356.68		
8004104	6900 PEACHTREE INDUSTRIAL					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
LA CASE DE LAS TORTAS	2023		S	152.19	2.79	7.61	0.00	0.00	162.59	11/15/2023	
GRAND TOTAL DUE									162.59		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8004109											
	3965	ROCKBRIDGE RD STE B				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THE AFRICAN GRILL	2023		F	91.09	1.67	4.55	0.00	0.00	97.31	10/02/2023	
THE AFRICAN GRILL	2023		S	91.09	1.67	4.55	0.00	0.00	97.31	11/15/2023	
GRAND TOTAL DUE									194.62		
8004110											
	4429	ROCKBRIDGE RD				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
KES FOOD MART	2018	2138-0478	F	165.01	67.21	8.25	0.00	0.00	240.47	10/01/2018	
KES FOOD MART	2018	2138-0478	S	165.01	67.21	8.25	30.50	20.00	290.97	11/15/2018	
KES FOOD MART	2019	2269-0331	F	159.28	51.34	7.96	0.00	0.00	218.58	09/30/2019	
KES FOOD MART	2019	2269-0331	S	159.28	51.34	7.96	30.50	20.00	269.08	11/15/2019	
KES FOOD MART	2020	2363-0092	F	155.68	35.68	7.78	0.00	0.00	199.14	04/24/2021	
KES FOOD MART	2020	2363-0092	S	155.68	35.68	7.78	28.00	130.00	357.14	04/24/2021	
KES FOOD MART	2021	2464-0021	F	152.13	27.73	7.61	0.00	0.00	187.47	09/30/2021	
KES FOOD MART	2021	2464-0021	S	152.13	27.73	7.61	28.00	20.00	235.47	11/15/2021	
KES FOOD MART	2022	2589-0160	F	148.39	17.78	7.42	0.00	0.00	173.59	09/30/2022	
KES FOOD MART	2022	2589-0160	S	148.39	17.78	7.42	28.00	20.00	221.59	11/15/2022	
KES FOOD MART	2023		F	144.86	2.66	7.24	0.00	0.00	154.76	10/02/2023	
KES FOOD MART	2023		S	144.86	2.66	7.24	0.00	0.00	154.76	11/15/2023	
GRAND TOTAL DUE									2,703.02		
8004113											
	4599	ROCKBRIDGE RD STE B				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GIRL CUZINS CUPCAKE CAFE	2017	1976-0221	F	90.82	43.80	4.54	0.00	0.00	139.16	10/02/2017	
GIRL CUZINS CUPCAKE CAFE	2017	1976-0221	S	90.82	43.80	4.54	30.50	20.00	189.66	11/15/2017	
GIRL CUZINS CUPCAKE CAFE	2018	2138-0480	F	81.71	33.28	4.09	0.00	0.00	119.08	10/01/2018	
GIRL CUZINS CUPCAKE CAFE	2018	2138-0480	S	81.71	33.28	4.09	30.50	20.00	169.58	11/15/2018	
GIRL CUZINS CUPCAKE CAFE	2019	2269-0332	F	72.16	23.26	3.61	0.00	0.00	99.03	09/30/2019	
GIRL CUZINS CUPCAKE CAFE	2019	2269-0332	S	72.16	23.26	3.61	30.50	20.00	149.53	11/15/2019	
GIRL CUZINS CUPCAKE CAFE	2020	2363-0094	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,024.04		
8004115											
	4779	ROCKBRIDGE RD STE A				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ROCKBRIDGE FISH MARKET	2023		F	66.43	1.22	3.32	0.00	0.00	70.97	10/02/2023	
ROCKBRIDGE FISH MARKET	2023		S	66.43	1.22	3.32	0.00	0.00	70.97	11/15/2023	
GRAND TOTAL DUE									141.94		
8004116											
	4825	ROCKBRIDGE RD STE 5				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
COMFORT PHARMACY INC	2019	2269-0334	F	935.88	301.68	50.84	0.00	80.82	1,369.22	09/30/2019	
COMFORT PHARMACY INC	2019	2269-0334	S	1,636.62	527.56	88.90	30.50	161.32	2,444.90	11/15/2019	
COMFORT PHARMACY INC	2020	2363-0095	F	924.15	226.26	46.21	0.00	0.00	1,196.62	09/30/2020	
COMFORT PHARMACY INC	2020	2363-0095	S	924.15	226.26	46.21	28.00	130.00	1,354.62	11/16/2020	
GRAND TOTAL DUE									6,365.36		
8004117											
	2358	PERIMETER PARK DR ST				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
WRIGHT MEDICAL TECHNOLOG	2022	2589-0162	S	482.57	57.81	24.13	28.00	20.00	612.51	11/15/2022	
GRAND TOTAL DUE									612.51		
8004124											
	4186	BUFORD HWY NE STE M				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
SABOR DOMINICANO RESTAUF	2018	2138-0481	F	262.73	107.01	13.14	0.00	0.00	382.88	10/01/2018	
SABOR DOMINICANO RESTAUF	2018	2138-0481	S	262.73	107.01	13.14	30.50	20.00	433.38	11/15/2018	
SABOR DOMINICANO RESTAUF	2019	2269-0335	F	237.79	76.65	11.89	0.00	0.00	326.33	09/30/2019	
SABOR DOMINICANO RESTAUF	2019	2269-0335	S	237.79	76.65	11.89	30.50	20.00	376.83	11/15/2019	
SABOR DOMINICANO RESTAUF	2020	2363-0096	F	213.16	48.86	10.66	0.00	0.00	272.68	04/24/2021	
SABOR DOMINICANO RESTAUF	2020	2363-0096	S	213.16	48.86	10.66	28.00	130.00	430.68	04/24/2021	
SABOR DOMINICANO RESTAUF	2021	2464-0023	F	191.74	34.96	9.59	0.00	0.00	236.29	09/30/2021	
SABOR DOMINICANO RESTAUF	2021	2464-0023	S	191.74	34.96	9.59	28.00	20.00	284.29	11/15/2021	
SABOR DOMINICANO RESTAUF	2022	2589-0163	F	169.46	20.30	8.47	0.00	0.00	198.23	09/30/2022	
SABOR DOMINICANO RESTAUF	2022	2589-0163	S	169.46	20.30	8.47	28.00	20.00	246.23	11/15/2022	
SABOR DOMINICANO RESTAUF	2023		F	142.94	2.62	7.15	0.00	0.00	152.71	10/02/2023	
SABOR DOMINICANO RESTAUF	2023		S	142.94	2.62	7.15	0.00	0.00	152.71	11/15/2023	
GRAND TOTAL DUE									3,493.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004125 3078 CLAIRMONT RD NE APT TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
LA ESPERANZA MINI STORE	2018		2138-0482 F	113.20	46.11	5.66	0.00	0.00	164.97	10/01/2018	
LA ESPERANZA MINI STORE	2018		2138-0482 S	113.20	46.11	5.66	30.50	20.00	215.47	11/15/2018	
GRAND TOTAL DUE									380.44		
8004125 4186 BUFORD HWY NE 30345 TAX DISTRICT: 20 BROOKHAVEN DUE DATE: CODE:											
LA ESPERANZA MINI STORE	2019		2269-0336 F	106.19	34.23	5.31	0.00	0.00	145.73	09/30/2019	
LA ESPERANZA MINI STORE	2019		2269-0336 S	106.19	34.23	5.31	30.50	20.00	196.23	11/15/2019	
LA ESPERANZA MINI STORE	2020		2363-0097 F	97.37	22.32	4.87	0.00	0.00	124.56	04/24/2021	
LA ESPERANZA MINI STORE	2020		2363-0097 S	97.37	22.32	4.87	28.00	130.00	282.56	04/24/2021	
LA ESPERANZA MINI STORE	2021		2464-0024 F	90.04	16.42	4.50	0.00	0.00	110.96	09/30/2021	
LA ESPERANZA MINI STORE	2021		2464-0024 S	90.04	16.42	4.50	28.00	20.00	158.96	11/15/2021	
LA ESPERANZA MINI STORE	2022		2589-0164 F	83.24	9.97	4.16	0.00	0.00	97.37	09/30/2022	
LA ESPERANZA MINI STORE	2022		2589-0164 S	83.24	9.97	4.16	28.00	20.00	145.37	11/15/2022	
GRAND TOTAL DUE									1,261.74		
8004125 4186 BUFORD HWY NE STE K TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
LA ESPERANZA MINI STORE	2017		1976-0223 F	130.36	62.87	6.52	0.00	0.00	199.75	10/02/2017	
LA ESPERANZA MINI STORE	2017		1976-0223 S	130.36	62.87	6.52	30.50	20.00	250.25	11/15/2017	
GRAND TOTAL DUE									450.00		
8004127 3979 BUFORD HWY NE STE 10 TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
LION'S MART	2022		2589-0165 S	75.70	9.07	3.79	5.96	4.26	98.78	11/15/2022	
LION'S MART	2023		F	319.11	5.85	15.96	0.00	0.00	340.92	10/02/2023	
LION'S MART	2023		S	319.11	5.85	15.96	0.00	0.00	340.92	11/15/2023	
GRAND TOTAL DUE									780.62		
8004128 2179 LAWRENCEVILLE HWY ST TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SHAHIN DE SALON	2017		1976-0225 F	129.91	62.66	6.50	0.00	0.00	199.07	10/02/2017	
SHAHIN DE SALON	2017		1976-0225 S	129.91	62.66	6.50	30.50	20.00	249.57	11/15/2017	
GRAND TOTAL DUE									448.64		
8004129 4285 BUFORD HWY NE STE D2 TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:											
SLAGIN INK	2021		2464-0026 F	90.84	16.56	4.54	0.00	0.00	111.94	09/30/2021	
SLAGIN INK	2021		2464-0026 S	90.84	16.56	4.54	28.00	20.00	159.94	11/15/2021	
SLAGIN INK	2022		2589-0166 F	79.68	9.54	3.98	0.00	0.00	93.20	09/30/2022	
SLAGIN INK	2022		2589-0166 S	79.68	9.54	3.98	28.00	20.00	141.20	11/15/2022	
SLAGIN INK	2023		F	66.45	1.22	3.32	0.00	0.00	70.99	10/02/2023	
SLAGIN INK	2023		S	66.45	1.22	3.32	0.00	0.00	70.99	11/15/2023	
GRAND TOTAL DUE									648.26		
8004130 2179 LAWRENCEVILLE HWY TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KWALITY NOVELTY SMOKE SF	2020		2363-0099 F	105.64	24.21	5.28	0.00	0.00	135.13	04/24/2021	
KWALITY NOVELTY SMOKE SF	2020		2363-0099 S	105.64	24.21	5.28	28.00	130.00	293.13	04/24/2021	
KWALITY NOVELTY SMOKE SF	2021		2464-0027 F	103.43	18.86	5.17	0.00	0.00	127.46	09/30/2021	
KWALITY NOVELTY SMOKE SF	2021		2464-0027 S	103.43	18.86	5.17	28.00	20.00	175.46	11/15/2021	
GRAND TOTAL DUE									731.18		
8004130 2179 LAWRENCEVILLE HWY ST TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
KWALITY NOVELTY SMOKE SF	2022		2589-0167 F	101.16	12.12	5.06	0.00	0.00	118.34	09/30/2022	
KWALITY NOVELTY SMOKE SF	2022		2589-0167 S	101.16	12.12	5.06	28.00	20.00	166.34	11/15/2022	
KWALITY NOVELTY SMOKE SF	2023		F	99.12	1.82	4.96	0.00	0.00	105.90	10/02/2023	
KWALITY NOVELTY SMOKE SF	2023		S	99.12	1.82	4.96	0.00	0.00	105.90	11/15/2023	
GRAND TOTAL DUE									496.48		
8004133 2625 LAWRENCEVILLE HWY TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ELEMENTS OF AIR HAIR GAI	2017		1976-0227 F	122.97	59.31	6.15	0.00	0.00	188.43	10/02/2017	
ELEMENTS OF AIR HAIR GAI	2017		1976-0227 S	122.97	59.31	6.15	30.50	20.00	238.93	11/15/2017	
GRAND TOTAL DUE									427.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004133	4229	FIRST AVE STE D 3008									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
ELEMENTS OF AIR HAIR GAI	2018		2138-0484	F	121.64	49.55	6.08	0.00	177.27	10/01/2018	
ELEMENTS OF AIR HAIR GAI	2018		2138-0484	S	121.64	49.55	6.08	30.50	227.77	11/15/2018	
ELEMENTS OF AIR HAIR GAI	2019		2269-0339	F	119.40	38.49	5.97	0.00	163.86	09/30/2019	
ELEMENTS OF AIR HAIR GAI	2019		2269-0339	S	119.40	38.49	5.97	30.50	214.36	11/15/2019	
ELEMENTS OF AIR HAIR GAI	2020		2363-0100	F	118.47	27.15	5.92	0.00	151.54	04/24/2021	
ELEMENTS OF AIR HAIR GAI	2020		2363-0100	S	118.47	27.15	5.92	28.00	309.54	04/24/2021	
ELEMENTS OF AIR HAIR GAI	2021		2464-0028	F	118.60	21.62	5.93	0.00	146.15	09/30/2021	
ELEMENTS OF AIR HAIR GAI	2021		2464-0028	S	118.60	21.62	5.93	28.00	194.15	11/15/2021	
ELEMENTS OF AIR HAIR GAI	2022		2589-0168	F	115.36	13.82	5.77	0.00	134.95	09/30/2022	
ELEMENTS OF AIR HAIR GAI	2022		2589-0168	S	115.36	13.82	5.77	28.00	182.95	11/15/2022	
ELEMENTS OF AIR HAIR GAI	2023			F	117.53	2.15	5.88	0.00	125.56	10/02/2023	
ELEMENTS OF AIR HAIR GAI	2023			S	117.53	2.15	5.88	0.00	125.56	11/15/2023	
GRAND TOTAL DUE									2,153.66		
8004134	1850	LAWRENCEVILLE HWY									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
TASTY TAVA GRILL	2017		1976-0228	F	172.99	83.43	8.65	0.00	265.07	10/02/2017	
TASTY TAVA GRILL	2017		1976-0228	S	172.99	83.43	8.65	30.50	315.57	11/15/2017	
GRAND TOTAL DUE									580.64		
8004135	1861	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
DOMINICAN HAIR SALON BY	2016		1842-0142	F	89.79	49.37	4.49	0.00	143.65	09/30/2016	
DOMINICAN HAIR SALON BY	2016		1842-0142	S	89.79	49.37	4.49	31.00	194.65	11/15/2016	
GRAND TOTAL DUE									338.30		
8004139	4701	GRANITE DR 30084									
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
50FLOOR, LLC.	2023			F	10,701.57	196.16	540.80	0.00	11,553.01	10/02/2023	
50FLOOR, LLC.	2023			S	10,701.57	196.16	540.80	0.00	11,553.01	11/15/2023	
GRAND TOTAL DUE									23,106.02		
8004140	2644	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
SMART ENERGY SOLUTIONS	2016		1842-0143	F	597.78	328.70	29.89	0.00	956.37	09/30/2016	
SMART ENERGY SOLUTIONS	2016		1842-0143	S	597.78	328.70	29.89	31.00	1,007.37	11/15/2016	
SMART ENERGY SOLUTIONS	2017		1976-0230	F	586.84	283.04	29.34	0.00	899.22	10/02/2017	
SMART ENERGY SOLUTIONS	2017		1976-0230	S	586.84	283.04	29.34	30.50	949.72	11/15/2017	
GRAND TOTAL DUE									3,812.68		
8004143	2725	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
ANGEL WHOLESALE	2021			F	114.68	20.91	5.73	0.00	141.32	09/30/2021	
ANGEL WHOLESALE	2021			S	114.68	20.91	5.73	0.00	141.32	11/15/2021	
GRAND TOTAL DUE									282.64		
8004145	2899	N DECATUR RD B									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
9 ROUND	2022		2589-0169	F	109.19	13.08	5.46	0.00	127.73	09/30/2022	
9 ROUND	2022		2589-0169	S	109.19	13.08	5.46	28.00	175.73	11/15/2022	
9 ROUND	2023			F	86.69	1.59	4.33	0.00	92.61	10/02/2023	
9 ROUND	2023			S	86.69	1.59	4.33	0.00	92.61	11/15/2023	
GRAND TOTAL DUE									488.68		
8004152	4520	OLDE PERIMETER WAY S									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
LONDON MED SPA	2017		1976-0232	F	580.08	279.78	29.00	0.00	888.86	10/02/2017	
LONDON MED SPA	2017		1976-0232	S	580.08	279.78	29.00	30.50	939.36	11/15/2017	
GRAND TOTAL DUE									1,828.22		
8004155	53	PERIMETER CTR E STE 23									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
IMPACT CRYOTHERAPY INC.	2020		2363-0103	F	548.06	134.18	27.40	0.00	709.64	09/30/2020	
IMPACT CRYOTHERAPY INC.	2020		2363-0103	S	548.06	134.18	27.40	28.00	867.64	11/16/2020	
IMPACT CRYOTHERAPY INC.	2021		2464-0029	F	467.29	85.19	23.36	0.00	575.84	09/30/2021	
IMPACT CRYOTHERAPY INC.	2021		2464-0029	S	467.29	85.19	23.36	28.00	623.84	11/15/2021	
IMPACT CRYOTHERAPY INC.	2022		2589-0170	F	423.50	50.73	21.18	0.00	495.41	09/30/2022	
IMPACT CRYOTHERAPY INC.	2022		2589-0170	S	423.50	50.73	21.18	28.00	543.41	11/15/2022	
IMPACT CRYOTHERAPY INC.	2023			F	377.30	6.92	18.87	0.00	403.09	10/02/2023	
IMPACT CRYOTHERAPY INC.	2023			S	377.30	6.92	18.87	0.00	403.09	11/15/2023	
GRAND TOTAL DUE									4,621.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004156	47	PERIMETER CTR E # 410									
CHRISTENSEN FINANCIAL IN	2017		1976-0234	F	88.09	42.49	4.40	0.00	0.00	134.98	10/02/2017
CHRISTENSEN FINANCIAL IN	2017		1976-0234	S	88.09	42.49	4.40	30.50	20.00	185.48	11/15/2017
GRAND TOTAL DUE									320.46		
8004158	5269	BUFORD HWY NE # 22									
H N CREATIONS	2023			F	5,513.32	101.06	275.67	0.00	0.00	5,890.05	10/02/2023
H N CREATIONS	2023			S	5,513.32	101.06	275.67	0.00	0.00	5,890.05	11/15/2023
GRAND TOTAL DUE									11,780.10		
8004159	5295	BUFORD HWY NE									
LEE'S TOFU HOUSE	2017		1976-0235	F	254.29	122.65	12.71	0.00	0.00	389.65	10/02/2017
LEE'S TOFU HOUSE	2017		1976-0235	S	254.29	122.65	12.71	30.50	20.00	440.15	11/15/2017
LEE'S TOFU HOUSE	2018		2138-0486	F	239.99	97.75	12.00	0.00	0.00	349.74	10/01/2018
LEE'S TOFU HOUSE	2018		2138-0486	S	239.99	97.75	12.00	30.50	20.00	400.24	11/15/2018
LEE'S TOFU HOUSE	2019		2269-0343	F	213.17	68.72	10.66	0.00	0.00	292.55	09/30/2019
LEE'S TOFU HOUSE	2019		2269-0343	S	213.17	68.72	10.66	30.50	20.00	343.05	11/15/2019
GRAND TOTAL DUE									2,215.38		
8004160	5302	BUFORD HWY NE # B5									
HAN JU HAIR	2017		1976-0236	F	81.94	39.52	4.10	0.00	0.00	125.56	10/02/2017
HAN JU HAIR	2017		1976-0236	S	81.94	39.52	4.10	30.50	20.00	176.06	11/15/2017
HAN JU HAIR	2018		2138-0487	F	76.86	31.31	3.84	0.00	0.00	112.01	10/01/2018
HAN JU HAIR	2018		2138-0487	S	76.86	31.31	3.84	30.50	20.00	162.51	11/15/2018
GRAND TOTAL DUE									576.14		
8004164	5268	BUFORD HWY NE STE A									
XELA PAN CAFETERIA	2021		2464-0030	S	8.11	1.48	0.41	18.00	20.00	48.00	11/15/2021
GRAND TOTAL DUE									48.00		
8004167	4646	BUFORD HWY NE STE A									
PURNIMA BANGLADESH RESTA	2018		2138-0489	S	77.06	31.39	3.85	20.50	20.00	152.80	11/15/2018
GRAND TOTAL DUE									152.80		
8004169	5979	BUFORD HWY NE # A8									
TASTY 21	2021		2464-0031	F	154.06	28.09	7.70	0.00	0.00	189.85	09/30/2021
TASTY 21	2021		2464-0031	S	154.06	28.09	7.70	28.00	20.00	237.85	11/15/2021
TASTY 21	2022		2589-0171	F	126.30	15.13	6.32	0.00	0.00	147.75	09/30/2022
TASTY 21	2022		2589-0171	S	126.30	15.13	6.32	28.00	20.00	195.75	11/15/2022
TASTY 21	2023			F	97.13	1.78	4.86	0.00	0.00	103.77	10/02/2023
TASTY 21	2023			S	97.13	1.78	4.86	0.00	0.00	103.77	11/15/2023
GRAND TOTAL DUE									978.74		
8004172	4897	BUFORD HWY NE # 108									
ISPA SHOWROOM, LLC	2020			F	189.89	10.13	9.49	0.00	0.00	209.51	09/13/2023
ISPA SHOWROOM, LLC	2020			S	189.89	10.13	9.49	0.00	0.00	209.51	09/13/2023
ISPA SHOWROOM, LLC	2021		2464-0032	F	621.00	33.12	31.05	0.00	0.00	685.17	09/13/2023
ISPA SHOWROOM, LLC	2021		2464-0032	S	621.00	33.12	31.05	0.00	0.00	685.17	09/13/2023
ISPA SHOWROOM, LLC	2022		2589-0172	F	4,882.51	260.38	244.13	0.00	0.00	5,387.02	09/13/2023
ISPA SHOWROOM, LLC	2022		2589-0172	S	4,882.51	260.38	244.13	28.00	20.00	5,435.02	09/13/2023
GRAND TOTAL DUE									12,611.40		
8004172	4897	BUFORD HWY NE STE 10									
ISPA SHOWROOM, LLC	2023			F	4,901.67	89.85	245.08	0.00	0.00	5,236.60	10/02/2023
ISPA SHOWROOM, LLC	2023			S	4,901.67	89.85	245.08	0.00	0.00	5,236.60	11/15/2023
GRAND TOTAL DUE									10,473.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004181	707 E LAKE DR					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
SUGAR MOON	2017	1976-0237	F	21.31	10.28	1.07	0.00	0.00	32.66	10/02/2017	
SUGAR MOON	2017	1976-0237	S	21.31	10.28	1.07	20.50	20.00	73.16	11/15/2017	
SUGAR MOON	2018	2138-0492	F	21.26	8.66	1.06	0.00	0.00	30.98	10/01/2018	
SUGAR MOON	2018	2138-0492	S	21.26	8.66	1.06	20.50	20.00	71.48	11/15/2018	
SUGAR MOON	2019	2269-0345	F	18.40	5.93	0.92	0.00	0.00	25.25	09/30/2019	
SUGAR MOON	2019	2269-0345	S	18.40	5.93	0.92	20.50	20.00	65.75	11/15/2019	
SUGAR MOON	2020	2363-0104	F	16.75	3.84	0.84	0.00	0.00	21.43	04/24/2021	
SUGAR MOON	2020	2363-0104	S	16.75	3.84	0.84	18.00	130.00	169.43	04/24/2021	
GRAND TOTAL DUE									490.14		
8004187	801 MAIN ST 30083					TAX DISTRICT: 84	STONE MTN			DUE DATE:	CODE:
BUDDY'S FOOD MART	2017	1976-0239	F	220.22	106.21	11.01	0.00	0.00	337.44	10/02/2017	
BUDDY'S FOOD MART	2017	1976-0239	S	220.22	106.21	11.01	30.50	20.00	387.94	11/15/2017	
BUDDY'S FOOD MART	2018	2138-0493	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
BUDDY'S FOOD MART	2019	2269-0347	S	0.00	0.00	0.00	30.50	20.00	50.50	08/14/2020	
GRAND TOTAL DUE									826.38		
8004192	3317 BUFORD HWY NE 30329					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
TAQUERIA REAL	2017	1976-0240	F	313.08	151.00	15.65	0.00	0.00	479.73	10/02/2017	
TAQUERIA REAL	2017	1976-0240	S	313.08	151.00	15.65	30.50	20.00	530.23	11/15/2017	
TAQUERIA REAL	2018	2138-0494	F	292.59	119.17	14.63	0.00	0.00	426.39	10/01/2018	
TAQUERIA REAL	2018	2138-0494	S	292.59	119.17	14.63	30.50	20.00	476.89	11/15/2018	
TAQUERIA REAL	2019	2269-0348	F	270.95	87.34	13.55	0.00	0.00	371.84	09/30/2019	
TAQUERIA REAL	2019	2269-0348	S	270.95	87.34	13.55	30.50	20.00	422.34	11/15/2019	
GRAND TOTAL DUE									2,707.42		
8004194	3365 BUFORD HWY NE STE 94					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
AIL OF BROOKHAVEN INC	2017	1976-0241	F	228.73	110.32	11.44	0.00	0.00	350.49	10/02/2017	
AIL OF BROOKHAVEN INC	2017	1976-0241	S	228.73	110.32	11.44	30.50	20.00	400.99	11/15/2017	
AIL OF BROOKHAVEN INC	2019	2269-0349	F	199.28	64.24	9.96	0.00	0.00	273.48	09/30/2019	
AIL OF BROOKHAVEN INC	2019	2269-0349	S	199.28	64.24	9.96	30.50	20.00	323.98	11/15/2019	
AIL OF BROOKHAVEN INC	2020	2363-0105	F	179.65	41.18	8.98	0.00	0.00	229.81	04/24/2021	
AIL OF BROOKHAVEN INC	2020	2363-0105	S	179.65	41.18	8.98	28.00	130.00	387.81	04/24/2021	
AIL OF BROOKHAVEN INC	2021	2464-0033	F	165.29	30.13	8.26	0.00	0.00	203.68	09/30/2021	
AIL OF BROOKHAVEN INC	2021	2464-0033	S	165.29	30.13	8.26	28.00	20.00	251.68	11/15/2021	
AIL OF BROOKHAVEN INC	2022	2589-0173	F	151.61	18.16	7.58	0.00	0.00	177.35	09/30/2022	
AIL OF BROOKHAVEN INC	2022	2589-0173	S	151.61	18.16	7.58	28.00	20.00	225.35	11/15/2022	
AIL OF BROOKHAVEN INC	2023		F	134.56	2.47	6.73	0.00	0.00	143.76	10/02/2023	
AIL OF BROOKHAVEN INC	2023		S	134.56	2.47	6.73	0.00	0.00	143.76	11/15/2023	
GRAND TOTAL DUE									3,112.14		
8004197	2855 BUFORD HWY NE 30329					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
GOTSKILLZ DRIVING CLINIC	2017	1976-0242	F	151.84	73.23	7.59	0.00	0.00	232.66	10/02/2017	
GOTSKILLZ DRIVING CLINIC	2017	1976-0242	S	151.84	73.23	7.59	30.50	20.00	283.16	11/15/2017	
GOTSKILLZ DRIVING CLINIC	2018	2138-0495	F	140.93	57.40	7.05	0.00	0.00	205.38	10/01/2018	
GOTSKILLZ DRIVING CLINIC	2018	2138-0495	S	140.93	57.40	7.05	30.50	20.00	255.88	11/15/2018	
GRAND TOTAL DUE									977.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004198	2857	BUFORD HWY NE 30329									
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
SPICE BISTRO	2017		1976-0243	F	227.35	109.65	11.37	0.00	0.00	348.37	10/02/2017
SPICE BISTRO	2017		1976-0243	S	227.35	109.65	11.37	30.50	20.00	398.87	11/15/2017
SPICE BISTRO	2018		2269-0350	F	211.61	86.19	10.58	0.00	0.00	308.38	10/01/2018
SPICE BISTRO	2018		2269-0350	S	211.61	86.19	10.58	30.50	20.00	358.88	11/15/2018
SPICE BISTRO GROUP LLC	2019		2269-0351	F	194.73	62.77	9.74	0.00	0.00	267.24	09/30/2019
SPICE BISTRO GROUP LLC	2019		2269-0351	S	194.73	62.77	9.74	30.50	20.00	317.74	11/15/2019
SPICE BISTRO GROUP LLC	2020		2363-0106	F	173.39	39.74	8.67	0.00	0.00	221.80	04/24/2021
SPICE BISTRO GROUP LLC	2020		2363-0106	S	173.39	39.74	8.67	28.00	130.00	379.80	04/24/2021
SPICE BISTRO GROUP LLC	2021		2464-0034	F	153.64	28.01	7.68	0.00	0.00	189.33	09/30/2021
SPICE BISTRO GROUP LLC	2021		2464-0034	S	153.64	28.01	7.68	28.00	20.00	237.33	11/15/2021
SPICE BISTRO GROUP LLC	2022		2589-0174	F	132.81	15.91	6.64	0.00	0.00	155.36	09/30/2022
SPICE BISTRO GROUP LLC	2022		2589-0174	S	132.81	15.91	6.64	28.00	20.00	203.36	11/15/2022
SPICE BISTRO GROUP LLC	2023			F	108.12	1.98	5.41	0.00	0.00	115.51	10/02/2023
SPICE BISTRO GROUP LLC	2023			S	108.12	1.98	5.41	0.00	0.00	115.51	11/15/2023
										GRAND TOTAL DUE	3,617.48
8004200	2751	BUFORD HWY NE STE 28									
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
WILLIAM REYNOLDS AGENCY	2021		2464-0035	F	100.90	18.40	5.05	0.00	0.00	124.35	09/30/2021
WILLIAM REYNOLDS AGENCY	2021		2464-0035	S	100.90	18.40	5.05	28.00	20.00	172.35	11/15/2021
WILLIAM REYNOLDS AGENCY	2022		2589-0175	F	87.02	10.42	4.35	0.00	0.00	101.79	09/30/2022
WILLIAM REYNOLDS AGENCY	2022		2589-0175	S	87.02	10.42	4.35	28.00	20.00	149.79	11/15/2022
										GRAND TOTAL DUE	548.28
8004203	3317	BUFORD HWY NE STE 30									
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
4TH ZONE COMPUTER SOLUTI	2017		1976-0245	F	89.71	43.27	4.49	0.00	0.00	137.47	10/02/2017
4TH ZONE COMPUTER SOLUTI	2017		1976-0245	S	89.71	43.27	4.49	30.50	20.00	187.97	11/15/2017
4TH ZONE COMPUTER SOLUTI	2018		2138-0497	F	86.53	35.24	4.33	0.00	0.00	126.10	10/01/2018
4TH ZONE COMPUTER SOLUTI	2018		2138-0497	S	86.53	35.24	4.33	30.50	20.00	176.60	11/15/2018
4TH ZONE COMPUTER SOLUTI	2019		2269-0353	F	82.42	26.57	4.12	0.00	0.00	113.11	09/30/2019
4TH ZONE COMPUTER SOLUTI	2019		2269-0353	S	82.42	26.57	4.12	30.50	20.00	163.61	11/15/2019
4TH ZONE COMPUTER SOLUTI	2020		2363-0108	F	77.15	17.68	3.86	0.00	0.00	98.69	04/24/2021
4TH ZONE COMPUTER SOLUTI	2020		2363-0108	S	77.15	17.68	3.86	28.00	130.00	256.69	04/24/2021
4TH ZONE COMPUTER SOLUTI	2021		2464-0036	F	72.96	13.30	3.65	0.00	0.00	89.91	09/30/2021
4TH ZONE COMPUTER SOLUTI	2021		2464-0036	S	72.96	13.30	3.65	28.00	20.00	137.91	11/15/2021
4TH ZONE COMPUTER SOLUTI	2022		2589-0176	F	69.65	8.34	3.48	0.00	0.00	81.47	09/30/2022
4TH ZONE COMPUTER SOLUTI	2022		2589-0176	S	69.65	8.34	3.48	28.00	20.00	129.47	11/15/2022
										GRAND TOTAL DUE	1,699.00
8004205	5364	BUFORD HWY NE 30340									
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
PHONE STOP	2017		1976-0247	F	96.67	46.62	4.83	0.00	0.00	148.12	10/02/2017
PHONE STOP	2017		1976-0247	S	96.67	46.62	4.83	30.50	20.00	198.62	11/15/2017
										GRAND TOTAL DUE	346.74
8004209	5659	BUFORD HWY NE STE 11									
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
PERFUME & MORE	2017		1976-0248	F	534.90	257.99	26.75	0.00	0.00	819.64	10/02/2017
PERFUME & MORE	2017		1976-0248	S	534.90	257.99	26.75	30.50	20.00	870.14	11/15/2017
PERFUME & MORE	2018		2138-0499	F	528.86	215.41	26.44	0.00	0.00	770.71	10/01/2018
PERFUME & MORE	2018		2138-0499	S	528.86	215.41	26.44	30.50	20.00	821.21	11/15/2018
PERFUME & MORE	2019		2269-0355	F	499.25	160.93	24.96	0.00	0.00	685.14	09/30/2019
PERFUME & MORE	2019		2269-0355	S	499.25	160.93	24.96	30.50	20.00	735.64	11/15/2019
										GRAND TOTAL DUE	4,702.48
8004211	5090	BUFORD HWY NE STE 21									
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
DIAZ EXPRESS	2017		1976-0249	F	74.67	36.01	3.73	0.00	0.00	114.41	10/02/2017
DIAZ EXPRESS	2017		1976-0249	S	74.67	36.01	3.73	30.50	20.00	164.91	11/15/2017
DIAZ EXPRESS	2018		2138-0500	F	70.28	28.63	3.51	0.00	0.00	102.42	10/01/2018
DIAZ EXPRESS	2018		2138-0500	S	70.28	28.63	3.51	30.50	20.00	152.92	11/15/2018
										GRAND TOTAL DUE	534.66

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004213	5090	BUFORD HWY NE STE 10									
LITTLE SHEEP HOT SPOT	2020		2363-0110 S	26.40	6.46	1.32	18.00	20.00	72.18	11/16/2020	
GRAND TOTAL DUE									72.18		
8004215	5091	BUFORD HWY NE 30340									
THE BAYOU BOIL	2017		1976-0251 F	383.14	184.79	19.16	0.00	0.00	587.09	10/02/2017	
THE BAYOU BOIL	2017		1976-0251 S	383.14	184.79	19.16	30.50	20.00	637.59	11/15/2017	
GRAND TOTAL DUE									1,224.68		
8004217	5150	BUFORD HWY NE STE C1									
BOBA BEE	2019		2269-0357 F	237.63	76.60	11.88	0.00	0.00	326.11	09/30/2019	
BOBA BEE	2019		2269-0357 S	237.63	76.60	11.88	30.50	20.00	376.61	11/15/2019	
GRAND TOTAL DUE									702.72		
8004221	5346	E MOUNTAIN ST									
HATTIE'S DREAM MUSEUM BC	2017		1976-0252 F	103.84	50.08	5.19	0.00	0.00	159.11	10/02/2017	
HATTIE'S DREAM MUSEUM BC	2017		1976-0252 S	103.84	50.08	5.19	30.50	20.00	209.61	11/15/2017	
HATTIE'S DREAM MUSEUM BC	2018		2138-0502 F	92.67	37.75	4.63	0.00	0.00	135.05	10/01/2018	
HATTIE'S DREAM MUSEUM BC	2018		2138-0502 S	92.67	37.75	4.63	30.50	20.00	185.55	11/15/2018	
GRAND TOTAL DUE									689.32		
8004222	2156	W PARK CT 30087									
A PERFECT WEDDING CHAPEL	2017		1976-0253 F	107.03	51.62	5.35	0.00	0.00	164.00	10/02/2017	
A PERFECT WEDDING CHAPEL	2017		1976-0253 S	107.03	51.62	5.35	30.50	20.00	214.50	11/15/2017	
A PERFECT WEDDING CHAPEL	2018		2138-0503 F	89.14	36.31	4.46	0.00	0.00	129.91	10/01/2018	
A PERFECT WEDDING CHAPEL	2018		2138-0503 S	89.14	36.31	4.46	30.50	20.00	180.41	11/15/2018	
GRAND TOTAL DUE									688.82		
8004223	979	MAIN ST STE A									
THIRSTY MONA LISA	2023		F	78.02	1.43	3.90	0.00	0.00	83.35	10/02/2023	
THIRSTY MONA LISA	2023		S	78.02	1.43	3.90	0.00	0.00	83.35	11/15/2023	
GRAND TOTAL DUE									166.70		
8004226	966	SECOND ST									
EXTREME FITNESS	2017		1976-0256 F	164.50	79.34	8.23	0.00	0.00	252.07	10/02/2017	
EXTREME FITNESS	2017		1976-0256 S	164.50	79.34	8.23	30.50	20.00	302.57	11/15/2017	
EXTREME FITNESS	2018		2138-0505 F	146.95	59.85	7.35	0.00	0.00	214.15	10/01/2018	
EXTREME FITNESS	2018		2138-0505 S	146.95	59.85	7.35	30.50	20.00	264.65	11/15/2018	
EXTREME FITNESS	2019		2269-0359 F	124.55	40.15	6.23	0.00	0.00	170.93	09/30/2019	
EXTREME FITNESS	2019		2269-0359 S	124.55	40.15	6.23	30.50	20.00	221.43	11/15/2019	
EXTREME FITNESS	2020		2363-0113 F	110.86	25.41	5.54	0.00	0.00	141.81	04/24/2021	
EXTREME FITNESS	2020		2363-0113 S	110.86	25.41	5.54	28.00	130.00	299.81	04/24/2021	
EXTREME FITNESS	2021		2464-0040 F	90.81	16.56	4.54	0.00	0.00	111.91	09/30/2021	
EXTREME FITNESS	2021		2464-0040 S	90.81	16.56	4.54	28.00	20.00	159.91	11/15/2021	
GRAND TOTAL DUE									2,139.24		
8004232	961	MAIN ST									
AJ'S BISTRO, LLC	2017		1976-0258 F	138.78	66.93	6.94	0.00	0.00	212.65	10/02/2017	
AJ'S BISTRO, LLC	2017		1976-0258 S	138.78	66.93	6.94	30.50	20.00	263.15	11/15/2017	
AJ'S BISTRO, LLC	2018		2138-0507 F	118.04	48.08	5.90	0.00	0.00	172.02	10/01/2018	
AJ'S BISTRO, LLC	2018		2138-0507 S	118.04	48.08	5.90	30.50	20.00	222.52	11/15/2018	
GRAND TOTAL DUE									870.34		
8004233	901	MAIN ST									
AZTEC CYCLES	2023		S	325.25	5.96	16.26	0.00	0.00	347.47	11/15/2023	
GRAND TOTAL DUE									347.47		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004237	978 MAIN ST STE A				TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
BETTER BODY IMAGE, LLC	2017	1976-0259	F	130.97	63.17	6.55	0.00	0.00	200.69	10/02/2017	
BETTER BODY IMAGE, LLC	2017	1976-0259	S	130.97	63.17	6.55	30.50	20.00	251.19	11/15/2017	
BETTER BODY IMAGE, LLC	2018	2138-0508	F	113.97	46.42	5.70	0.00	0.00	166.09	10/01/2018	
BETTER BODY IMAGE, LLC	2018	2138-0508	S	113.97	46.42	5.70	30.50	20.00	216.59	11/15/2018	
BETTER BODY IMAGE, LLC	2019	2269-0361	F	93.70	30.20	4.69	0.00	0.00	128.59	09/30/2019	
BETTER BODY IMAGE, LLC	2019	2269-0361	S	93.70	30.20	4.69	30.50	20.00	179.09	11/15/2019	
BETTER BODY IMAGE, LLC	2020	2363-0115	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,300.24		
8004238	1000 MAIN ST STE B				TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
AMERICAN FAMILY INSURANC	2017	1976-0260	F	116.72	56.30	5.84	0.00	0.00	178.86	10/02/2017	
AMERICAN FAMILY INSURANC	2017	1976-0260	S	116.72	56.30	5.84	30.50	20.00	229.36	11/15/2017	
AMERICAN FAMILY INSURANC	2018	2138-0509	F	96.53	39.32	4.83	0.00	0.00	140.68	10/01/2018	
AMERICAN FAMILY INSURANC	2018	2138-0509	S	96.53	39.32	4.83	30.50	20.00	191.18	11/15/2018	
GRAND TOTAL DUE									740.08		
8004243	5256 PEACHTREE RD STE 115				TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
SKIM MARKETING AGENCY	2017	1976-0261	F	145.76	70.30	7.29	0.00	0.00	223.35	10/02/2017	
SKIM MARKETING AGENCY	2017	1976-0261	S	145.76	70.30	7.29	30.50	20.00	273.85	11/15/2017	
GRAND TOTAL DUE									497.20		
8004246	6035 PEACHTREE RD STE C-1				TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
SOUTHERN EYE CLINIC	2017	1976-0262	F	450.81	217.43	22.54	0.00	0.00	690.78	10/02/2017	
SOUTHERN EYE CLINIC	2017	1976-0262	S	450.81	217.43	22.54	30.50	20.00	741.28	11/15/2017	
GRAND TOTAL DUE									1,432.06		
8004247	5938 PEACHTREE RD STE B				TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
GE INDUSTRIAL SOLUTIONS	2022	2589-0179	S	4.72	0.57	0.24	28.00	20.00	53.53	11/15/2022	
GRAND TOTAL DUE									53.53		
8004248	5579 PEACHTREE RD				TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
HEALTH CONSULTANTS INC	2018	2138-0512	F	734.22	299.06	36.71	0.00	0.00	1,069.99	10/01/2018	
HEALTH CONSULTANTS INC	2018	2138-0512	S	734.22	299.06	36.71	30.50	20.00	1,120.49	11/15/2018	
GRAND TOTAL DUE									2,190.48		
8004254	3944 PEACHTREE RD NE 3031				TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
STEIN MART INC	2020	2363-0117	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	11
GRAND TOTAL DUE									48.00		
8004256	5346 PEACHTREE RD STE A				TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
K&J DESIGN GROUP	2017	1976-0265	F	95.63	46.12	4.78	0.00	0.00	146.53	10/02/2017	
K&J DESIGN GROUP	2017	1976-0265	S	95.63	46.12	4.78	30.50	20.00	197.03	11/15/2017	
K&J DESIGN GROUP	2018	2138-0513	F	80.18	32.66	4.01	0.00	0.00	116.85	10/01/2018	
K&J DESIGN GROUP	2018	2138-0513	S	80.18	32.66	4.01	30.50	20.00	167.35	11/15/2018	
GRAND TOTAL DUE									627.76		
8004261	3088 MERCER UNIVERSITY DR				TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DILLON INSURANCE	2017	1976-0266	F	131.39	63.37	6.57	0.00	0.00	201.33	10/02/2017	
DILLON INSURANCE	2017	1976-0266	S	131.39	63.37	6.57	30.50	20.00	251.83	11/15/2017	
DILLON INSURANCE	2018	2138-0514	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
DILLON INSURANCE	2019	2269-0363	S	0.00	0.00	0.00	30.50	20.00	50.50	05/23/2020	
GRAND TOTAL DUE									554.16		
8004266	2070 PEACHTREE INDUSTRIAL				TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
INDUSTRIAL MARKETING ANI	2022	2589-0180	F	137.41	16.46	6.87	0.00	0.00	160.74	09/30/2022	
INDUSTRIAL MARKETING ANI	2022	2589-0180	S	137.41	16.46	6.87	28.00	20.00	208.74	11/15/2022	
GRAND TOTAL DUE									369.48		
8004266	2070 PEACHTREE INDUSTRIAL				TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
INDUSTRIAL MARKETING ANI	2023		F	121.72	2.23	6.09	0.00	0.00	130.04	10/02/2023	
INDUSTRIAL MARKETING ANI	2023		S	121.72	2.23	6.09	0.00	0.00	130.04	11/15/2023	
GRAND TOTAL DUE									260.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004278	4183	NORTHEAST EXPY #									
YOURFLOOR.NET	2017		1976-0268	F	153.85	74.20	7.69	0.00	0.00	235.74	10/02/2017
YOURFLOOR.NET	2017		1976-0268	S	153.85	74.20	7.69	30.50	20.00	286.24	11/15/2017
YOURFLOOR.NET	2018		2138-0517	F	146.15	59.53	7.31	0.00	0.00	212.99	10/01/2018
YOURFLOOR.NET	2018		2138-0517	S	146.15	59.53	7.31	30.50	20.00	263.49	11/15/2018
GRAND TOTAL DUE									998.46		
8004284	2840	NORTHEAST EXPY # 204									
TINA'S FRAGRANCES	2017		1976-0269	F	125.04	60.31	6.25	0.00	0.00	191.60	10/02/2017
TINA'S FRAGRANCES	2017		1976-0269	S	125.04	60.31	6.25	30.50	20.00	242.10	11/15/2017
GRAND TOTAL DUE									433.70		
8004285	2700	NORTHEAST EXPY # C10									
GREENLEAF MANAGEMENT LLC	2020		2363-0120	F	169.24	41.44	8.46	0.00	0.00	219.14	09/30/2020
GREENLEAF MANAGEMENT LLC	2020		2363-0120	S	169.24	41.44	8.46	28.00	130.00	377.14	11/16/2020
GRAND TOTAL DUE									596.28		
8004286	4264	WINTERS CHAPEL RD #									
BRITISH & AMERICAN BIKE	2018		2138-0519	F	83.07	33.84	4.15	0.00	0.00	121.06	10/01/2018
BRITISH & AMERICAN BIKE	2018		2138-0519	S	83.07	33.84	4.15	30.50	20.00	171.56	11/15/2018
BRITISH & AMERICAN BIKE	2019		2269-0364	F	74.87	24.13	3.74	0.00	0.00	102.74	09/30/2019
BRITISH & AMERICAN BIKE	2019		2269-0364	S	74.87	24.13	3.74	30.50	20.00	153.24	11/15/2019
BRITISH & AMERICAN BIKE	2020		2363-0121	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
GRAND TOTAL DUE									706.60		
8004288	4353	TILLY MILL RD # 225									
ATLANTA DRAPERIES	2017		1976-0271	F	71.93	34.69	3.60	0.00	0.00	110.22	10/02/2017
ATLANTA DRAPERIES	2017		1976-0271	S	71.93	34.69	3.60	30.50	20.00	160.72	11/15/2017
GRAND TOTAL DUE									270.94		
8004289	4016	FLOWERS RD # 470									
JKH AMUSEMENTS	2020		2363-0122	F	122.32	28.04	6.12	0.00	0.00	156.48	04/24/2021
JKH AMUSEMENTS	2020		2363-0122	S	122.32	28.04	6.12	28.00	130.00	314.48	04/24/2021
JKH AMUSEMENTS	2021		2464-0041	F	104.17	18.99	5.21	0.00	0.00	128.37	09/30/2021
JKH AMUSEMENTS	2021		2464-0041	S	104.17	18.99	5.21	28.00	20.00	176.37	11/15/2021
JKH AMUSEMENTS	2022		2589-0181	F	85.88	10.29	4.29	0.00	0.00	100.46	09/30/2022
JKH AMUSEMENTS	2022		2589-0181	S	85.88	10.29	4.29	28.00	20.00	148.46	11/15/2022
GRAND TOTAL DUE									1,024.62		
8004290	4353	TILLY MILL RD STE 12									
INTELLISPRING TECHNOLOGI	2021			S	21.35	3.89	1.07	0.00	0.00	26.31	11/15/2021
GRAND TOTAL DUE									26.31		
8004292	4422	BUFORD HWY NE									
DIAMOND LT	2017		1976-0272	F	607.58	293.04	30.38	0.00	0.00	931.00	10/02/2017
DIAMOND LT	2017		1976-0272	S	607.58	293.04	30.38	30.50	20.00	981.50	11/15/2017
DIAMOND LT	2018		2138-0520	F	567.00	230.94	28.35	0.00	0.00	826.29	10/01/2018
DIAMOND LT	2018		2138-0520	S	567.00	230.94	28.35	30.50	20.00	876.79	11/15/2018
DIAMOND LT	2019		2269-0366	F	532.70	171.72	26.64	0.00	0.00	731.06	09/30/2019
DIAMOND LT	2019		2269-0366	S	532.70	171.72	26.64	30.50	20.00	781.56	11/15/2019
DIAMOND LT	2020		2363-0123	F	495.23	113.51	24.76	0.00	0.00	633.50	04/24/2021
DIAMOND LT	2020		2363-0123	S	495.23	113.51	24.76	28.00	130.00	791.50	04/24/2021
DIAMOND LT	2021		2464-0042	F	444.42	81.02	22.22	0.00	0.00	547.66	09/30/2021
DIAMOND LT	2021		2464-0042	S	444.42	81.02	22.22	28.00	20.00	595.66	11/15/2021
DIAMOND LT	2022		2589-0182	F	403.48	48.33	20.17	0.00	0.00	471.98	09/30/2022
DIAMOND LT	2022		2589-0182	S	403.48	48.33	20.17	28.00	20.00	519.98	11/15/2022
GRAND TOTAL DUE									8,688.48		
8004292	4422	BUFORD HWY NE									
DIAMOND LT	2023			F	375.27	6.88	18.76	0.00	0.00	400.91	10/02/2023
DIAMOND LT	2023			S	375.27	6.88	18.76	0.00	0.00	400.91	11/15/2023
GRAND TOTAL DUE									801.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8004296	4805	BRIARCLIFF RD STE 10									
										TAX DISTRICT: 04	UNINCORPORATED
IN & OUT SMART REPAIR	2018		2138-0521	F	171.91	70.02	8.60	0.00	0.00	250.53	10/01/2018
IN & OUT SMART REPAIR	2018		2138-0521	S	171.91	70.02	8.60	30.50	20.00	301.03	11/15/2018
IN & OUT SMART REPAIR	2019		2269-0367	F	155.94	50.27	7.80	0.00	0.00	214.01	09/30/2019
IN & OUT SMART REPAIR	2019		2269-0367	S	155.94	50.27	7.80	30.50	20.00	264.51	11/15/2019
IN & OUT SMART REPAIR	2020		2363-0125	F	144.27	33.07	7.21	0.00	0.00	184.55	04/24/2021
IN & OUT SMART REPAIR	2020		2363-0125	S	144.27	33.07	7.21	28.00	130.00	342.55	04/24/2021
IN & OUT SMART REPAIR	2021		2464-0043	F	136.76	24.93	6.84	0.00	0.00	168.53	09/30/2021
IN & OUT SMART REPAIR	2021		2464-0043	S	136.76	24.93	6.84	28.00	20.00	216.53	11/15/2021
										GRAND TOTAL DUE	1,942.24
8004298	1248	CLAIRMONT RD # 4A 30									
										TAX DISTRICT: 04	UNINCORPORATED
LION TAMER BREAD	2017		1976-0275	F	137.78	66.45	6.89	0.00	0.00	211.12	10/02/2017
LION TAMER BREAD	2017		1976-0275	S	137.78	66.45	6.89	30.50	20.00	261.62	11/15/2017
LION TAMER BREAD	2018		2138-0522	F	123.30	50.22	6.17	0.00	0.00	179.69	10/01/2018
LION TAMER BREAD	2018		2138-0522	S	123.30	50.22	6.17	30.50	20.00	230.19	11/15/2018
										GRAND TOTAL DUE	882.62
8004299	2050	N DECATUR RD 30033									
										TAX DISTRICT: 04	UNINCORPORATED
RICE BOX DECATUR INC	2023			F	159.58	2.93	7.98	0.00	0.00	170.49	10/02/2023
RICE BOX DECATUR INC	2023			S	159.58	2.93	7.98	0.00	0.00	170.49	11/15/2023
										GRAND TOTAL DUE	340.98
8004301	4308	CHAMBLEE TUCKER RD 3									
										TAX DISTRICT: 04	UNINCORPORATED
JULIE'S NAILS & SPA SALC	2017		1976-0277	F	354.61	171.03	17.73	0.00	0.00	543.37	10/02/2017
JULIE'S NAILS & SPA SALC	2017		1976-0277	S	354.61	171.03	17.73	30.50	20.00	593.87	11/15/2017
JULIE'S NAILS & SPA SALC	2018		2138-0524	F	325.55	132.60	16.28	0.00	0.00	474.43	10/01/2018
JULIE'S NAILS & SPA SALC	2018		2138-0524	S	325.55	132.60	16.28	30.50	20.00	524.93	11/15/2018
JULIE'S NAILS & SPA SALC	2019		2269-0369	F	292.57	94.31	14.63	0.00	0.00	401.51	09/30/2019
JULIE'S NAILS & SPA SALC	2019		2269-0369	S	292.57	94.31	14.63	30.50	20.00	452.01	11/15/2019
JULIE'S NAILS & SPA SALC	2020		2363-0127	F	264.36	60.59	13.22	0.00	0.00	338.17	04/24/2021
JULIE'S NAILS & SPA SALC	2020		2363-0127	S	264.36	60.59	13.22	28.00	130.00	496.17	04/24/2021
JULIE'S NAILS & SPA SALC	2021		2464-0045	F	228.10	41.58	11.41	0.00	0.00	281.09	09/30/2021
JULIE'S NAILS & SPA SALC	2021		2464-0045	S	228.10	41.58	11.41	28.00	20.00	329.09	11/15/2021
JULIE'S NAILS & SPA SALC	2022		2589-0185	F	187.80	22.50	9.39	0.00	0.00	219.69	09/30/2022
JULIE'S NAILS & SPA SALC	2022		2589-0185	S	187.80	22.50	9.39	28.00	20.00	267.69	11/15/2022
										GRAND TOTAL DUE	4,922.02
8004301	4308	CHAMBLEE TUCKER RD 3									
										TAX DISTRICT: 04	UNINCORPORATED
JULIE'S NAILS & SPA SALC	2023			F	147.18	2.70	7.36	0.00	0.00	157.24	10/02/2023
JULIE'S NAILS & SPA SALC	2023			S	147.18	2.70	7.36	0.00	0.00	157.24	11/15/2023
										GRAND TOTAL DUE	314.48
8004302	3489	CHAMBLEE TUCKER RD S									
										TAX DISTRICT: 04	UNINCORPORATED
WEAVE IT 2 US	2017		1976-0278	F	228.50	110.21	11.43	0.00	0.00	350.14	10/02/2017
WEAVE IT 2 US	2017		1976-0278	S	228.50	110.21	11.43	30.50	20.00	400.64	11/15/2017
WEAVE IT 2 US	2018		2138-0525	F	209.74	85.43	10.49	0.00	0.00	305.66	10/01/2018
WEAVE IT 2 US	2018		2138-0525	S	209.74	85.43	10.49	30.50	20.00	356.16	11/15/2018
WEAVE IT 2 US	2019		2269-0370	F	190.53	61.42	9.53	0.00	0.00	261.48	09/30/2019
WEAVE IT 2 US	2019		2269-0370	S	190.53	61.42	9.53	30.50	20.00	311.98	11/15/2019
WEAVE IT 2 US	2020		2363-0128	F	178.70	40.96	8.94	0.00	0.00	228.60	04/24/2021
WEAVE IT 2 US	2020		2363-0128	S	178.70	40.96	8.94	28.00	130.00	386.60	04/24/2021
WEAVE IT 2 US	2021		2464-0046	F	165.64	30.20	8.28	0.00	0.00	204.12	09/30/2021
WEAVE IT 2 US	2021		2464-0046	S	165.64	30.20	8.28	28.00	20.00	252.12	11/15/2021
WEAVE IT 2 US	2022		2589-0186	F	151.59	18.16	7.58	0.00	0.00	177.33	09/30/2022
WEAVE IT 2 US	2022		2589-0186	S	151.59	18.16	7.58	28.00	20.00	225.33	11/15/2022
										GRAND TOTAL DUE	3,460.16
8004302	3489	CHAMBLEE TUCKER RD S									
										TAX DISTRICT: 04	UNINCORPORATED
WEAVE IT 2 US	2023			F	138.27	2.53	6.91	0.00	0.00	147.71	10/02/2023
WEAVE IT 2 US	2023			S	138.27	2.53	6.91	0.00	0.00	147.71	11/15/2023
										GRAND TOTAL DUE	295.42

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8004314	200	ASHFORD CTR N STE 230				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SOLU TECHNOLOGY PARTNERS	2017	1976-0279	F	88.09	42.49	4.40	0.00	0.00	134.98	10/02/2017	
SOLU TECHNOLOGY PARTNERS	2017	1976-0279	S	88.09	42.49	4.40	30.50	20.00	185.48	11/15/2017	
SOLU TECHNOLOGY PARTNERS	2018	2138-0526	F	74.25	30.24	3.71	0.00	0.00	108.20	10/01/2018	
SOLU TECHNOLOGY PARTNERS	2018	2138-0526	S	74.25	30.24	3.71	30.50	20.00	158.70	11/15/2018	
GRAND TOTAL DUE									587.36		
8004317	200	ASHFORD CTR N STE 185				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
FPA MULTIFAMILY	2017	1976-0280	F	88.09	42.49	4.40	0.00	0.00	134.98	10/02/2017	
FPA MULTIFAMILY	2017	1976-0280	S	88.09	42.49	4.40	30.50	20.00	185.48	11/15/2017	
FPA MULTIFAMILY	2018	2138-0527	F	74.25	30.24	3.71	0.00	0.00	108.20	10/01/2018	
FPA MULTIFAMILY	2018	2138-0527	S	74.25	30.24	3.71	30.50	20.00	158.70	11/15/2018	
GRAND TOTAL DUE									587.36		
8004325	1954	AIRPORT RD STE 112 3				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
JOEL WILLIAMS LAW OFFICE	2017	1976-0281	F	216.02	104.19	10.80	0.00	0.00	331.01	10/02/2017	
JOEL WILLIAMS LAW OFFICE	2017	1976-0281	S	216.02	104.19	10.80	30.50	20.00	381.51	11/15/2017	
GRAND TOTAL DUE									712.52		
8004329	1954	AIRPORT RD STE 213 3				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
VENDOR TEAM SERVICES INC	2017	1976-0282	F	65.14	31.42	3.26	0.00	0.00	99.82	10/02/2017	
VENDOR TEAM SERVICES INC	2017	1976-0282	S	65.14	31.42	3.26	30.50	20.00	150.32	11/15/2017	
GRAND TOTAL DUE									250.14		
8004333	1954	AIRPORT RD STE 222 3				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
VELOCITY AVIATION LLC	2017	1976-0283	F	513.22	247.53	25.66	0.00	0.00	786.41	10/02/2017	
VELOCITY AVIATION LLC	2017	1976-0283	S	513.22	247.53	25.66	30.50	20.00	836.91	11/15/2017	
VELOCITY AVIATION LLC	2018	2138-0529	F	404.07	164.58	20.20	0.00	0.00	588.85	10/01/2018	
VELOCITY AVIATION LLC	2018	2138-0529	S	404.07	164.58	20.20	30.50	20.00	639.35	11/15/2018	
VELOCITY AVIATION LLC	2019	2269-0372	F	296.11	95.45	14.81	0.00	0.00	406.37	09/30/2019	
VELOCITY AVIATION LLC	2019	2269-0372	S	296.11	95.45	14.81	30.50	20.00	456.87	11/15/2019	
VELOCITY AVIATION LLC	2020	2363-0133	F	221.21	50.70	11.06	0.00	0.00	282.97	04/24/2021	
VELOCITY AVIATION LLC	2020	2363-0133	S	221.21	50.70	11.06	28.00	130.00	440.97	04/24/2021	
VELOCITY AVIATION LLC	2021	2464-0047	F	176.91	32.25	8.85	0.00	0.00	218.01	09/30/2021	
VELOCITY AVIATION LLC	2021	2464-0047	S	176.91	32.25	8.85	28.00	20.00	266.01	11/15/2021	
GRAND TOTAL DUE									4,922.72		
8004341	3006	CLAIRMONT RD NE				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
DOVEL TECH	2017	1976-0284	F	88.09	42.49	4.40	0.00	0.00	134.98	10/02/2017	
DOVEL TECH	2017	1976-0284	S	88.09	42.49	4.40	30.50	20.00	185.48	11/15/2017	
GRAND TOTAL DUE									320.46		
8004342	3575	DURDEN DR NE STE 101				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
GLAZE DOUGHNUTS LLC	2019	2269-0373	F	1,240.37	399.83	62.02	0.00	0.00	1,702.22	09/30/2019	
GLAZE DOUGHNUTS LLC	2019	2269-0373	S	1,240.37	399.83	62.02	30.50	20.00	1,752.72	11/15/2019	
GRAND TOTAL DUE									3,454.94		
8004344	3575	DURDEN DR NE STE 103				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
JADE NAIL SALON & SPA LI	2019	2269-0374	F	81.67	26.33	4.08	0.00	0.00	112.08	09/30/2019	
JADE NAIL SALON & SPA LI	2019	2269-0374	S	81.67	26.33	4.08	30.50	20.00	162.58	11/15/2019	
JADE NAIL SALON & SPA LI	2020	2363-0134	F	74.26	17.02	3.71	0.00	0.00	94.99	04/24/2021	
JADE NAIL SALON & SPA LI	2020	2363-0134	S	74.26	17.02	3.71	28.00	130.00	252.99	04/24/2021	
GRAND TOTAL DUE									622.64		
8004344	3575	DURDEN DR NE STE 103				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
JADE NAIL SALON & SPA LI	2021	2464-0048	F	60.77	11.08	3.04	0.00	0.00	74.89	09/30/2021	
JADE NAIL SALON & SPA LI	2021	2464-0048	S	60.77	11.08	3.04	28.00	20.00	122.89	11/15/2021	
GRAND TOTAL DUE									197.78		
8004345	3575	DURDEN DR NE STE 201				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
BROOKHAVEN PROVISIONS	2017	1976-0286	F	77.36	37.31	3.87	0.00	0.00	118.54	10/02/2017	
BROOKHAVEN PROVISIONS	2017	1976-0286	S	77.36	37.31	3.87	30.50	20.00	169.04	11/15/2017	
GRAND TOTAL DUE									287.58		

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8004346	3575	DURDEN DR NE STE 202									
BURN STUDIOS LLC	2019		2269-0375	F	1,200.87	387.10	60.04	0.00	0.00	1,648.01	09/30/2019
BURN STUDIOS LLC	2019		2269-0375	S	1,200.87	387.10	60.04	30.50	20.00	1,698.51	11/15/2019
BURN STUDIOS LLC	2020		2363-0135	F	1,034.56	253.29	51.78	0.00	1.05	1,340.68	09/30/2020
BURN STUDIOS LLC	2020		2363-0135	S	1,034.56	253.29	51.78	28.00	131.04	1,498.67	11/16/2020
										6,185.87	
8004346	3575	DURDEN DR NE STE 202									
BURN STUDIOS LLC	2021		2464-0049	F	915.07	166.83	45.75	0.00	0.00	1,127.65	09/30/2021
BURN STUDIOS LLC	2021		2464-0049	S	915.07	166.83	45.75	28.00	20.00	1,175.65	11/15/2021
BURN STUDIOS LLC	2022		2589-0188	F	796.97	95.47	39.85	0.00	0.00	932.29	09/30/2022
BURN STUDIOS LLC	2022		2589-0188	S	796.97	95.47	39.85	28.00	20.00	980.29	11/15/2022
										4,215.88	
8004347	3575	DURDEN DR NE									
PRIMROSE SCHOOL OF BROOK	2022		2589-0189	S	29.30	3.51	1.47	18.00	20.00	72.28	01/16/2023
PRIMROSE SCHOOL OF BROOK	2023			F	200.85	3.68	10.04	0.00	0.00	214.57	10/02/2023
PRIMROSE SCHOOL OF BROOK	2023			S	200.85	3.68	10.04	0.00	0.00	214.57	11/15/2023
										501.42	
8004348	3589	DURDEN DR NE									
PURE TAQUERIA	2017		1976-0287	S	127.51	61.50	6.38	30.50	20.00	245.89	11/15/2017
										245.89	
8004348	3589	DURDEN DR NE 30319									
PURE SEVEN LLC	2023			F	1,970.13	36.11	98.51	0.00	0.00	2,104.75	10/02/2023
PURE SEVEN LLC	2023			S	1,970.13	36.11	98.51	0.00	0.00	2,104.75	11/15/2023
										4,209.50	
8004356	2752	CANDLER RD									
BEAUTY LAND	2016		1842-0146	F	589.50	324.15	29.48	0.00	0.00	943.13	09/30/2016
BEAUTY LAND	2016		1842-0146	S	589.50	324.15	29.48	31.00	20.00	994.13	11/15/2016
										1,937.26	
8004357	2732	CANDLER RD									
SHOE LAND #6	2018			S	338.19	137.75	17.99	30.50	41.65	566.08	11/15/2018
SHOE LAND #6	2019		2269-0377	F	689.08	222.12	34.45	0.00	0.00	945.65	09/30/2019
SHOE LAND #6	2019		2269-0377	S	689.08	222.12	34.45	30.50	20.00	996.15	11/15/2019
SHOE LAND #6	2020		2363-0136	F	686.00	157.23	34.30	0.00	0.00	877.53	04/24/2021
SHOE LAND #6	2020		2363-0136	S	686.00	157.23	34.30	28.00	130.00	1,035.53	04/24/2021
SHOE LAND #6	2021		2464-0050	F	682.05	124.34	34.10	0.00	0.00	840.49	09/30/2021
SHOE LAND #6	2021		2464-0050	S	682.05	124.34	34.10	28.00	20.00	888.49	11/15/2021
SHOE LAND #6	2022		2589-0190	F	677.66	81.18	33.88	0.00	0.00	792.72	09/30/2022
SHOE LAND #6	2022		2589-0190	S	677.66	81.18	33.88	28.00	20.00	840.72	11/15/2022
										7,783.36	
8004359	1988	CANDLER RD									
ATL BEST SEAFOOD, LLC	2018		2138-0530	F	118.73	48.36	5.94	0.00	0.00	173.03	10/01/2018
ATL BEST SEAFOOD, LLC	2018		2138-0530	S	118.73	48.36	5.94	30.50	20.00	223.53	11/15/2018
ATL BEST SEAFOOD, LLC	2019		2269-0378	F	109.85	35.41	5.49	0.00	0.00	150.75	09/30/2019
ATL BEST SEAFOOD, LLC	2019		2269-0378	S	109.85	35.41	5.49	30.50	20.00	201.25	11/15/2019
ATL BEST SEAFOOD, LLC	2020		2363-0137	F	102.57	23.51	5.13	0.00	0.00	131.21	04/24/2021
ATL BEST SEAFOOD, LLC	2020		2363-0137	S	102.57	23.51	5.13	28.00	130.00	289.21	04/24/2021
ATL BEST SEAFOOD, LLC	2021		2464-0051	F	94.04	17.14	4.70	0.00	0.00	115.88	09/30/2021
ATL BEST SEAFOOD, LLC	2021		2464-0051	S	94.04	17.14	4.70	28.00	20.00	163.88	11/15/2021
										1,448.74	

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8004360	2930	EMBER DR									
TEE'S SPOAT BAH, LLC	2017	1976-0290	F	374.65	180.70	18.73	0.00	0.00	574.08	10/02/2017	
TEE'S SPOAT BAH, LLC	2017	1976-0290	S	374.65	180.70	18.73	30.50	20.00	624.58	11/15/2017	
TEE'S SPOAT BAH, LLC	2018	2138-0531	F	345.02	140.53	17.25	0.00	0.00	502.80	10/01/2018	
TEE'S SPOAT BAH, LLC	2018	2138-0531	S	345.02	140.53	17.25	30.50	20.00	553.30	11/15/2018	
TEE'S SPOAT BAH, LLC	2019	2269-0379	F	312.06	100.59	15.60	0.00	0.00	428.25	09/30/2019	
TEE'S SPOAT BAH, LLC	2019	2269-0379	S	312.06	100.59	15.60	30.50	20.00	478.75	11/15/2019	
TEE'S SPOAT BAH, LLC	2020	2363-0138	F	284.61	65.23	14.23	0.00	0.00	364.07	04/24/2021	
TEE'S SPOAT BAH, LLC	2020	2363-0138	S	284.61	65.23	14.23	28.00	130.00	522.07	04/24/2021	
TEE'S SPOAT BAH, LLC	2021	2464-0052	F	251.05	45.77	12.55	0.00	0.00	309.37	09/30/2021	
TEE'S SPOAT BAH, LLC	2021	2464-0052	S	251.05	45.77	12.55	28.00	20.00	357.37	11/15/2021	
TEE'S SPOAT BAH, LLC	2022	2589-0191	F	214.05	25.64	10.70	0.00	0.00	250.39	09/30/2022	
TEE'S SPOAT BAH, LLC	2022	2589-0191	S	214.05	25.64	10.70	28.00	20.00	298.39	11/15/2022	
TEE'S SPOAT BAH, LLC	2023		F	177.22	3.25	8.86	0.00	0.00	189.33	10/02/2023	
TEE'S SPOAT BAH, LLC	2023		S	177.22	3.25	8.86	0.00	0.00	189.33	11/15/2023	
						GRAND TOTAL DUE			5,642.08		
8004365	3588	PIERCE DR NE 30341									
BUILDING 4 FABRICATION	2019	2269-0381	S	30.41	9.80	1.52	11.71	7.68	61.12	11/15/2019	
						GRAND TOTAL DUE			61.12		
8004368	2354	JOHN GLENN DR 30341									
HERRON ANTIQUES	2022	2589-0192	F	235.50	28.21	11.78	0.00	0.00	275.49	09/30/2022	
HERRON ANTIQUES	2022	2589-0192	S	235.50	28.21	11.78	28.00	20.00	323.49	11/15/2022	
HERRON ANTIQUES	2023		F	231.06	4.24	11.55	0.00	0.00	246.85	10/02/2023	
HERRON ANTIQUES	2023		S	231.06	4.24	11.55	0.00	0.00	246.85	11/15/2023	
						GRAND TOTAL DUE			1,092.68		
8004370	3434	CLAIRMONT RD NE 3031									
ART CLEANERS	2017	1976-0291	S	29.06	14.02	1.45	14.53	9.53	68.59	11/15/2017	
						GRAND TOTAL DUE			68.59		
8004371	265	PONCE DE LEON PL STE									
DAVINCI'S PIZZERIA	2017	1976-0292	F	296.58	143.04	14.83	0.00	0.00	454.45	10/02/2017	
DAVINCI'S PIZZERIA	2017	1976-0292	S	296.58	143.04	14.83	30.50	20.00	504.95	11/15/2017	
DAVINCI'S PIZZERIA	2018	2138-0533	F	273.68	111.47	13.68	0.00	0.00	398.83	10/01/2018	
DAVINCI'S PIZZERIA	2018	2138-0533	S	273.68	111.47	13.68	30.50	20.00	449.33	11/15/2018	
DAVINCI'S PIZZERIA	2019	2269-0383	F	216.49	69.79	10.82	0.00	0.00	297.10	09/30/2019	
DAVINCI'S PIZZERIA	2019	2269-0383	S	216.49	69.79	10.82	30.50	20.00	347.60	11/15/2019	
						GRAND TOTAL DUE			2,452.26		
8004373	1213	DALON RD 30306									
ALSCAN, INC.	2023		S	206.68	3.79	10.33	0.00	0.00	220.80	11/15/2023	
						GRAND TOTAL DUE			220.80		
8004375	3853	LAWRENCEVILLE HWY 30									
TUCKER BEER, WINE & SPIF	2022		F	3,284.64	393.47	164.23	0.00	0.00	3,842.34	09/30/2022	
TUCKER BEER, WINE & SPIF	2022		S	3,458.92	414.34	172.95	0.00	0.00	4,046.21	11/15/2022	
						GRAND TOTAL DUE			7,888.55		
8004375	3853	LAWRENCEVILLE HWY 30									
TUCKER BEER, WINE & SPIF	2023		F	3,521.05	64.54	176.05	0.00	0.00	3,761.64	10/02/2023	
TUCKER BEER, WINE & SPIF	2023		S	3,521.05	64.54	176.05	0.00	0.00	3,761.64	11/15/2023	
						GRAND TOTAL DUE			7,523.28		
8004378	855	EMORY POINT DR # 115									
HONORS HOLDINGS LLC	2023		A	585.30	21.46	0.00	0.00	0.00	606.76	11/15/2023	
HONORS HOLDINGS LLC	2023		F	791.04	14.50	39.55	0.00	0.00	845.09	10/02/2023	
HONORS HOLDINGS LLC	2023		S	791.04	14.50	39.55	0.00	0.00	845.09	11/15/2023	
						GRAND TOTAL DUE			2,296.94		

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8004379	2179	LAWRENCEVILLE	HWY ST								
GO VEGETARIAN RESTAURANT	2018	2138-0535	F	159.57	64.99	7.98	0.00	0.00	232.54	10/01/2018	
GO VEGETARIAN RESTAURANT	2018	2138-0535	S	159.57	64.99	7.98	30.50	20.00	283.04	11/15/2018	
GO VEGETARIAN RESTAURANT	2019	2269-0384	F	132.09	42.58	6.60	0.00	0.00	181.27	09/30/2019	
GO VEGETARIAN RESTAURANT	2019	2269-0384	S	132.09	42.58	6.60	30.50	20.00	231.77	11/15/2019	
GO VEGETARIAN RESTAURANT	2020	2363-0143	F	113.17	25.94	5.66	0.00	0.00	144.77	04/24/2021	
GO VEGETARIAN RESTAURANT	2020	2363-0143	S	113.17	25.94	5.66	28.00	130.00	302.77	04/24/2021	
GO VEGETARIAN RESTAURANT	2021	2464-0055	F	98.09	17.88	4.90	0.00	0.00	120.87	09/30/2021	
GO VEGETARIAN RESTAURANT	2021	2464-0055	S	98.09	17.88	4.90	28.00	20.00	168.87	11/15/2021	
GO VEGETARIAN RESTAURANT	2022	2589-0193	F	83.21	9.97	4.16	0.00	0.00	97.34	09/30/2022	
GO VEGETARIAN RESTAURANT	2022	2589-0193	S	83.21	9.97	4.16	28.00	20.00	145.34	11/15/2022	
									GRAND TOTAL DUE		1,908.58
8004379	2179	LAWRENCEVILLE	HWY ST								
GO VEGETARIAN RESTAURANT	2023		F	72.69	1.33	3.63	0.00	0.00	77.65	10/02/2023	
GO VEGETARIAN RESTAURANT	2023		S	72.69	1.33	3.63	0.00	0.00	77.65	11/15/2023	
									GRAND TOTAL DUE		155.30
8004379	2179	LAWRENCEVILLE	HWY ST								
GO VEGETARIAN RESTAURANT	2017	1976-0294	F	187.64	90.50	9.38	0.00	0.00	287.52	10/02/2017	
GO VEGETARIAN RESTAURANT	2017	1976-0294	S	187.64	90.50	9.38	30.50	20.00	338.02	11/15/2017	
									GRAND TOTAL DUE		625.54
8004380	3631	PRESIDENTIAL	PKWY 30								
NATIONAL DISTRIBUTORS IN	2017	1976-0295	F	13,738.88	6,626.40	686.94	0.00	0.00	21,052.22	10/02/2017	
NATIONAL DISTRIBUTORS IN	2017	1976-0295	S	13,738.88	6,626.40	686.94	30.50	20.00	21,102.72	11/15/2017	
NATIONAL DISTRIBUTORS IN	2018	2138-0536	F	13,659.78	5,563.76	682.99	0.00	0.00	19,906.53	10/01/2018	
NATIONAL DISTRIBUTORS IN	2018	2138-0536	S	13,659.78	5,563.76	682.99	30.50	20.00	19,957.03	11/15/2018	
NATIONAL DISTRIBUTORS IN	2019	2269-0385	S	0.00	0.00	0.00	30.50	20.00	50.50	03/04/2022	
NATIONAL DISTRIBUTORS IN	2020	2363-0144	S	0.00	0.00	0.00	28.00	130.00	158.00	03/04/2022	
									GRAND TOTAL DUE		82,227.00
8004381	2971	FLOWERS RD	STE 233 3								
ATLANTA WELLNESS ALLIANC	2017	1976-0296	F	128.75	62.10	6.44	0.00	0.00	197.29	10/02/2017	
ATLANTA WELLNESS ALLIANC	2017	1976-0296	S	128.75	62.10	6.44	30.50	20.00	247.79	11/15/2017	
ATLANTA WELLNESS ALLIANC	2018	2138-0537	F	112.39	45.78	5.62	0.00	0.00	163.79	10/01/2018	
ATLANTA WELLNESS ALLIANC	2018	2138-0537	S	112.39	45.78	5.62	30.50	20.00	214.29	11/15/2018	
ATLANTA WELLNESS ALLIANC	2019	2269-0386	F	90.40	29.14	4.52	0.00	0.00	124.06	09/30/2019	
ATLANTA WELLNESS ALLIANC	2019	2269-0386	S	90.40	29.14	4.52	30.50	20.00	174.56	11/15/2019	
									GRAND TOTAL DUE		1,121.78
8004382	2595	MOUNTAIN	INDUSTRIAL								
JLEM USA INC.	2022	2589-0194	F	16,397.01	1,964.20	819.85	0.00	0.00	19,181.06	09/30/2022	
JLEM USA INC.	2022	2589-0194	S	16,397.01	1,964.20	819.85	28.00	20.00	19,229.06	11/15/2022	
JLEM USA INC.	2023		F	16,909.99	309.96	845.50	0.00	0.00	18,065.45	10/02/2023	
JLEM USA INC.	2023		S	16,909.99	309.96	845.50	0.00	0.00	18,065.45	11/15/2023	
									GRAND TOTAL DUE		74,541.02

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8004386	2189	FLINTSTONE DR STE A									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
BROADLINK FDS INC	2016		1842-0147	F	651.93	358.48	32.60	0.00	0.00	1,043.01	09/30/2016
BROADLINK FDS INC	2016		1842-0147	S	651.93	358.48	32.60	31.00	20.00	1,094.01	11/15/2016
BROADLINK FDS INC	2017		1976-0299	F	650.46	313.72	32.52	0.00	0.00	996.70	10/02/2017
BROADLINK FDS INC	2017		1976-0299	S	650.46	313.72	32.52	30.50	20.00	1,047.20	11/15/2017
BROADLINK FDS INC	2018		2138-0539	F	620.52	252.74	31.03	0.00	0.00	904.29	10/01/2018
BROADLINK FDS INC	2018		2138-0539	S	620.52	252.74	31.03	30.50	20.00	954.79	11/15/2018
BROADLINK FDS INC	2019		2269-0387	F	574.49	185.19	28.72	0.00	0.00	788.40	09/30/2019
BROADLINK FDS INC	2019		2269-0387	S	574.49	185.19	28.72	30.50	20.00	838.90	11/15/2019
BROADLINK FDS INC	2020		2363-0145	F	536.25	122.91	26.81	0.00	0.00	685.97	04/24/2021
BROADLINK FDS INC	2020		2363-0145	S	536.25	122.91	26.81	28.00	130.00	843.97	04/24/2021
BROADLINK FDS INC	2021		2464-0056	F	529.48	96.53	26.47	0.00	0.00	652.48	09/30/2021
BROADLINK FDS INC	2021		2464-0056	S	529.48	96.53	26.47	28.00	20.00	700.48	11/15/2021
BROADLINK FDS INC	2022		2589-0195	F	509.85	61.07	25.49	0.00	0.00	596.41	09/30/2022
BROADLINK FDS INC	2022		2589-0195	S	509.85	61.07	25.49	28.00	20.00	644.41	11/15/2022
BROADLINK FDS INC	2023		513.81	F	513.81	9.42	25.69	0.00	0.00	548.92	10/02/2023
BROADLINK FDS INC	2023		513.81	S	513.81	9.42	25.69	0.00	0.00	548.92	11/15/2023
GRAND TOTAL DUE									12,888.86		
8004393	47	PERIMETER CTR E STE 41									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
LINDERGH GROUP	2017		1976-0300	F	88.09	42.49	4.40	0.00	0.00	134.98	10/02/2017
LINDERGH GROUP	2017		1976-0300	S	88.09	42.49	4.40	30.50	20.00	185.48	11/15/2017
GRAND TOTAL DUE									320.46		
8004395	6740	TRIBBLE ST									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
E-SCRAPX INC	2017		1976-0301	F	273.79	132.05	13.69	0.00	0.00	419.53	10/02/2017
E-SCRAPX INC	2017		1976-0301	S	273.79	132.05	13.69	30.50	20.00	470.03	11/15/2017
E-SCRAPX INC	2018		2138-0540	F	254.17	103.53	12.71	0.00	0.00	370.41	10/01/2018
E-SCRAPX INC	2018		2138-0540	S	254.17	103.53	12.71	30.50	20.00	420.91	11/15/2018
E-SCRAPX INC	2019		2269-0388	F	235.34	75.86	11.77	0.00	0.00	322.97	09/30/2019
E-SCRAPX INC	2019		2269-0388	S	235.34	75.86	11.77	30.50	20.00	373.47	11/15/2019
E-SCRAPX INC	2020		2363-0146	F	227.04	52.04	11.35	0.00	0.00	290.43	04/24/2021
E-SCRAPX INC	2020		2363-0146	S	227.04	52.04	11.35	28.00	130.00	448.43	04/24/2021
E-SCRAPX INC	2022		2589-0196	F	210.69	25.24	10.53	0.00	0.00	246.46	09/30/2022
E-SCRAPX INC	2022		2589-0196	S	210.69	25.24	10.53	28.00	20.00	294.46	11/15/2022
E-SCRAPX INC	2023		206.91	F	206.91	3.79	10.35	0.00	0.00	221.05	10/02/2023
E-SCRAPX INC	2023		206.91	S	206.91	3.79	10.35	0.00	0.00	221.05	11/15/2023
GRAND TOTAL DUE									4,099.20		
8004396	2305	VARKEL WAY									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
IDEAL TOWING SYSTEMS	2017		1976-0302	F	273.80	132.06	13.69	0.00	0.00	419.55	10/02/2017
IDEAL TOWING SYSTEMS	2017		1976-0302	S	273.80	132.06	13.69	30.50	20.00	470.05	11/15/2017
IDEAL TOWING SYSTEMS	2018		2138-0541	F	216.65	88.24	10.83	0.00	0.00	315.72	10/01/2018
IDEAL TOWING SYSTEMS	2018		2138-0541	S	216.65	88.24	10.83	30.50	20.00	366.22	11/15/2018
IDEAL TOWING SYSTEMS	2019		2269-0389	F	162.40	52.35	8.12	0.00	0.00	222.87	09/30/2019
IDEAL TOWING SYSTEMS	2019		2269-0389	S	162.40	52.35	8.12	30.50	20.00	273.37	11/15/2019
IDEAL TOWING SYSTEMS	2020		2363-0147	F	133.01	30.49	6.65	0.00	0.00	170.15	04/24/2021
IDEAL TOWING SYSTEMS	2020		2363-0147	S	133.01	30.49	6.65	28.00	130.00	328.15	04/24/2021
IDEAL TOWING SYSTEMS	2021		2464-0057	F	112.92	20.59	5.65	0.00	0.00	139.16	09/30/2021
IDEAL TOWING SYSTEMS	2021		2464-0057	S	112.92	20.59	5.65	28.00	20.00	187.16	11/15/2021
IDEAL TOWING SYSTEMS	2022		2589-0197	F	91.41	10.95	4.57	0.00	0.00	106.93	09/30/2022
IDEAL TOWING SYSTEMS	2022		2589-0197	S	91.41	10.95	4.57	28.00	20.00	154.93	11/15/2022
IDEAL TOWING SYSTEMS	2023		80.91	F	80.91	1.48	4.05	0.00	0.00	86.44	10/02/2023
IDEAL TOWING SYSTEMS	2023		80.91	S	80.91	1.48	4.05	0.00	0.00	86.44	11/15/2023
GRAND TOTAL DUE									3,327.14		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004398	3675	CLAIRMONT RD									
										TAX DISTRICT: 24A	CHAMBLEE ANX
TADESSE ETHIOPIAN RESTAU	2019	2269-0390	F	189.88	61.21	9.49	0.00	0.00	260.58	09/30/2019	
TADESSE ETHIOPIAN RESTAU	2019	2269-0390	S	189.88	61.21	9.49	30.50	20.00	311.08	11/15/2019	
TADESSE ETHIOPIAN RESTAU	2020	2363-0148	F	172.25	39.48	8.61	0.00	0.00	220.34	04/24/2021	
TADESSE ETHIOPIAN RESTAU	2020	2363-0148	S	172.25	39.48	8.61	28.00	130.00	378.34	04/24/2021	
TADESSE ETHIOPIAN RESTAU	2021	2464-0058	F	146.44	26.70	7.32	0.00	0.00	180.46	09/30/2021	
TADESSE ETHIOPIAN RESTAU	2021	2464-0058	S	146.44	26.70	7.32	28.00	20.00	228.46	11/15/2021	
TADESSE ETHIOPIAN RESTAU	2022	2589-0198	F	121.47	14.55	6.07	0.00	0.00	142.09	09/30/2022	
TADESSE ETHIOPIAN RESTAU	2022	2589-0198	S	121.47	14.55	6.07	28.00	20.00	190.09	11/15/2022	
TADESSE ETHIOPIAN RESTAU	2023		F	95.29	1.75	4.76	0.00	0.00	101.80	10/02/2023	
TADESSE ETHIOPIAN RESTAU	2023		S	95.29	1.75	4.76	0.00	0.00	101.80	11/15/2023	
									GRAND TOTAL DUE	2,115.04	
8004404	305 E	COLLEGE AVE 30030									
										TAX DISTRICT: 92	DECATUR
BLEU HANGER	2017	1976-0304	F	48.18	23.24	2.41	0.00	0.00	73.83	10/02/2017	
BLEU HANGER	2017	1976-0304	S	48.18	23.24	2.41	20.50	20.00	114.33	11/15/2017	
BLEU HANGER	2018	2138-0542	F	50.67	20.64	2.53	0.00	0.00	73.84	10/01/2018	
BLEU HANGER	2018	2138-0542	S	50.67	20.64	2.53	30.50	20.00	124.34	11/15/2018	
BLEU HANGER	2019	2269-0391	F	47.12	15.19	2.36	0.00	0.00	64.67	09/30/2019	
BLEU HANGER	2019	2269-0391	S	47.12	15.19	2.36	20.50	20.00	105.17	11/15/2019	
BLEU HANGER	2020	2363-0149	F	45.73	10.48	2.29	0.00	0.00	58.50	04/24/2021	
BLEU HANGER	2020	2363-0149	S	45.73	10.48	2.29	18.00	130.00	206.50	04/24/2021	
BLEU HANGER	2021	2464-0060	F	40.49	7.38	2.02	0.00	0.00	49.89	09/30/2021	
BLEU HANGER	2021	2464-0060	S	40.49	7.38	2.02	18.00	20.00	87.89	11/15/2021	
BLEU HANGER	2022	2589-0199	F	38.76	4.64	1.94	0.00	0.00	45.34	09/30/2022	
BLEU HANGER	2022	2589-0199	S	38.76	4.64	1.94	18.00	20.00	83.34	11/15/2022	
BLEU HANGER	2023		F	37.36	0.68	1.87	0.00	0.00	39.91	10/02/2023	
BLEU HANGER	2023		S	37.36	0.68	1.87	0.00	0.00	39.91	11/15/2023	
									GRAND TOTAL DUE	1,167.46	
8004414	4151	ASHFORD DUNWOODY RD									
										TAX DISTRICT: 20	BROOKHAVEN
AMERICAN'S CAFE	2022	2589-0200	F	151.24	18.12	7.56	0.00	0.00	176.92	09/30/2022	
AMERICAN'S CAFE	2022	2589-0200	S	151.24	18.12	7.56	28.00	20.00	224.92	11/15/2022	
AMERICAN'S CAFE	2023		F	119.14	2.18	5.96	0.00	0.00	127.28	10/02/2023	
AMERICAN'S CAFE	2023		S	119.14	2.18	5.96	0.00	0.00	127.28	11/15/2023	
									GRAND TOTAL DUE	656.40	
8004432	1854	INDEPENDENCE SQ									
										TAX DISTRICT: 50	DUNWOODY
ASPYRETECH INC	2021	2464-0061	F	66.71	12.16	3.34	0.00	0.00	82.21	09/30/2021	
ASPYRETECH INC	2021	2464-0061	S	66.71	12.16	3.34	28.00	20.00	130.21	11/15/2021	
									GRAND TOTAL DUE	212.42	
8004433	2344	PERIMETER PARK DR 30									
										TAX DISTRICT: 24A	CHAMBLEE ANX
VERICHECK	2023		F	377.51	6.92	18.88	0.00	0.00	403.31	10/02/2023	
VERICHECK	2023		S	377.51	6.92	18.88	0.00	0.00	403.31	11/15/2023	
									GRAND TOTAL DUE	806.62	
8004436	1832	INDEPENDENCE SQ STE									
										TAX DISTRICT: 50	DUNWOODY
COMPETITIVE EDGE STAFFING	2017	1976-0307	F	88.09	42.49	4.40	0.00	0.00	134.98	10/02/2017	
COMPETITIVE EDGE STAFFING	2017	1976-0307	S	88.09	42.49	4.40	30.50	20.00	185.48	11/15/2017	
COMPETITIVE EDGE STAFFING	2018	2138-0543	F	74.25	30.24	3.71	0.00	0.00	108.20	10/01/2018	
COMPETITIVE EDGE STAFFING	2018	2138-0543	S	74.25	30.24	3.71	30.50	20.00	158.70	11/15/2018	
									GRAND TOTAL DUE	587.36	
8004437	1835	SAVOY DR STE 100									
										TAX DISTRICT: 24A	CHAMBLEE ANX
DSS STAFFING	2017	1976-0308	F	96.45	46.52	4.82	0.00	0.00	147.79	10/02/2017	
DSS STAFFING	2017	1976-0308	S	96.45	46.52	4.82	30.50	20.00	198.29	11/15/2017	
DSS STAFFING	2018	2138-0544	F	80.94	32.97	4.05	0.00	0.00	117.96	10/01/2018	
DSS STAFFING	2018	2138-0544	S	80.94	32.97	4.05	30.50	20.00	168.46	11/15/2018	
									GRAND TOTAL DUE	632.50	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004438	1151	HAMMOND DR NE # 240									
						TAX DISTRICT: 50	DUNWOODY				
HEENEY COMPANY	2017		1976-0309	F	429.60	207.20	21.48	0.00	0.00	658.28	10/02/2017
HEENEY COMPANY	2017		1976-0309	S	429.60	207.20	21.48	30.50	20.00	708.78	11/15/2017
									1,367.06		
8004440	4508	BIBB BLVD B7									
						TAX DISTRICT: 90	TUCKER				
ATLANTA INSTALLERS GROUF	2018		2138-0545	F	305.11	124.27	15.26	0.00	0.00	444.64	10/01/2018
ATLANTA INSTALLERS GROUF	2018		2138-0545	S	305.11	124.27	15.26	30.50	20.00	495.14	11/15/2018
ATLANTA INSTALLERS GROUF	2019		2269-0393	F	247.68	79.84	12.38	0.00	0.00	339.90	09/30/2019
ATLANTA INSTALLERS GROUF	2019		2269-0393	S	247.68	79.84	12.38	30.50	20.00	390.40	11/15/2019
ATLANTA INSTALLERS GROUF	2020		2363-0153	F	216.51	49.62	10.83	0.00	0.00	276.96	04/24/2021
ATLANTA INSTALLERS GROUF	2020		2363-0153	S	216.51	49.62	10.83	28.00	130.00	434.96	04/24/2021
ATLANTA INSTALLERS GROUF	2021		2464-0062	F	192.69	35.13	9.63	0.00	0.00	237.45	09/30/2021
ATLANTA INSTALLERS GROUF	2021		2464-0062	S	192.69	35.13	9.63	28.00	20.00	285.45	11/15/2021
ATLANTA INSTALLERS GROUF	2022		2589-0203	F	163.71	19.61	8.19	0.00	0.00	191.51	09/30/2022
ATLANTA INSTALLERS GROUF	2022		2589-0203	S	163.71	19.61	8.19	28.00	20.00	239.51	11/15/2022
ATLANTA INSTALLERS GROUF	2023			F	149.19	2.73	7.46	0.00	0.00	159.38	10/02/2023
ATLANTA INSTALLERS GROUF	2023			S	149.19	2.73	7.46	0.00	0.00	159.38	11/15/2023
									3,654.68		
8004441	4421	SENTRY DR									
						TAX DISTRICT: 90	TUCKER				
RAJB OG WHOLESALE GA INC	2020		2363-0154	F	688.47	168.56	34.42	0.00	0.00	891.45	09/30/2020
RAJB OG WHOLESALE GA INC	2020		2363-0154	S	688.47	168.56	34.42	28.00	130.00	1,049.45	11/16/2020
RAJB OG WHOLESALE GA INC	2021		2464-0063	F	691.51	126.07	34.58	0.00	0.00	852.16	09/30/2021
RAJB OG WHOLESALE GA INC	2021		2464-0063	S	691.51	126.07	34.58	28.00	20.00	900.16	11/15/2021
RAJBHOG DISTRIBUTORS GA	2022		2589-0204	F	676.23	81.01	33.81	0.00	0.00	791.05	09/30/2022
RAJBHOG DISTRIBUTORS GA	2022		2589-0204	S	676.23	81.01	33.81	28.00	20.00	839.05	11/15/2022
RAJBHOG DISTRIBUTORS GA	2023			F	695.39	12.75	34.77	0.00	0.00	742.91	10/02/2023
RAJBHOG DISTRIBUTORS GA	2023			S	695.39	12.75	34.77	0.00	0.00	742.91	11/15/2023
									6,809.14		
8004441	4508	BIBB BLVD B4									
						TAX DISTRICT: 90	TUCKER				
RAJB OG	2019		2269-0394	S	105.19	33.91	5.26	4.61	3.02	151.99	11/15/2019
									151.99		
8004442	2081	KILMAN DR C1 30084									
						TAX DISTRICT: 04	UNINCORPORATED				
PREMIER LAUNDRY AND LINE	2016		1842-0148	S	1,423.44	782.71	78.29	11.91	150.03	2,446.38	11/15/2016
									2,446.38		
8004443	4508	BIBB BLVD STE B10 30									
						TAX DISTRICT: 90	TUCKER				
NANNEY ENTERPRISES INC	2021		2464-0064	F	1,406.55	256.43	70.33	0.00	0.00	1,733.31	09/30/2021
NANNEY ENTERPRISES INC	2021		2464-0064	S	1,406.55	256.43	70.33	28.00	20.00	1,781.31	11/15/2021
NANNEY ENTERPRISES INC	2022		2589-0205	F	1,268.78	151.99	63.44	0.00	0.00	1,484.21	09/30/2022
NANNEY ENTERPRISES INC	2022		2589-0205	S	1,268.78	151.99	63.44	28.00	20.00	1,532.21	11/15/2022
NANNEY ENTERPRISES INC	2023			F	1,208.14	22.15	60.41	0.00	0.00	1,290.70	10/02/2023
NANNEY ENTERPRISES INC	2023			S	1,208.14	22.15	60.41	0.00	0.00	1,290.70	11/15/2023
									9,112.44		
8004445	3117	MARJAN DR									
						TAX DISTRICT: 04	UNINCORPORATED				
LAURA'S LOCKSMITH	2017		1976-0310	F	92.86	44.79	4.64	0.00	0.00	142.29	10/02/2017
LAURA'S LOCKSMITH	2017		1976-0310	S	92.86	44.79	4.64	30.50	20.00	192.79	11/15/2017
LAURA'S LOCKSMITH	2018		2138-0546	F	86.13	35.08	4.31	0.00	0.00	125.52	10/01/2018
LAURA'S LOCKSMITH	2018		2138-0546	S	86.13	35.08	4.31	30.50	20.00	176.02	11/15/2018
LAURA'S LOCKSMITH	2019		2269-0395	F	85.24	27.48	4.26	0.00	0.00	116.98	09/30/2019
LAURA'S LOCKSMITH	2019		2269-0395	S	85.24	27.48	4.26	30.50	20.00	167.48	11/15/2019
LAURA'S LOCKSMITH	2020		2363-0155	F	78.13	17.91	3.91	0.00	0.00	99.95	04/24/2021
LAURA'S LOCKSMITH	2020		2363-0155	S	78.13	17.91	3.91	28.00	130.00	257.95	04/24/2021
LAURA'S LOCKSMITH	2021		2464-0065	F	70.57	12.87	3.53	0.00	0.00	86.97	09/30/2021
LAURA'S LOCKSMITH	2021		2464-0065	S	70.57	12.87	3.53	28.00	20.00	134.97	11/15/2021
									1,500.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004449	3600	DEKALB	TECHNOLOGY PK								
DOWELL FAMILY WELLNESS	2017	1976-0311	F	84.22	40.62	4.21	0.00	0.00	129.05	10/02/2017	
DOWELL FAMILY WELLNESS	2017	1976-0311	S	84.22	40.62	4.21	30.50	20.00	179.55	11/15/2017	
DOWELL FAMILY WELLNESS	2018	2138-0547	F	77.70	31.65	3.89	0.00	0.00	113.24	10/01/2018	
DOWELL FAMILY WELLNESS	2018	2138-0547	S	77.70	31.65	3.89	30.50	20.00	163.74	11/15/2018	
GRAND TOTAL DUE									585.58		
8004451	3620	DEKALB	TECHNOLOGY PK								
PRIORITY LOGISTICS	2017	1976-0313	F	84.22	40.62	4.21	0.00	0.00	129.05	10/02/2017	
PRIORITY LOGISTICS	2017	1976-0313	S	84.22	40.62	4.21	30.50	20.00	179.55	11/15/2017	
PRIORITY LOGISTICS	2018	2138-0549	F	77.70	31.65	3.89	0.00	0.00	113.24	10/01/2018	
PRIORITY LOGISTICS	2018	2138-0549	S	77.70	31.65	3.89	30.50	20.00	163.74	11/15/2018	
GRAND TOTAL DUE									585.58		
8004466	733	GLENDALE RD	STE D								
CUSTOM WORKSTATION INSTA	2017	1976-0314	F	571.03	275.41	28.55	0.00	0.00	874.99	10/02/2017	
CUSTOM WORKSTATION INSTA	2017	1976-0314	S	571.03	275.41	28.55	30.50	20.00	925.49	11/15/2017	
CUSTOM WORKSTATION INSTA	2018	2138-0550	F	552.82	225.17	27.64	0.00	0.00	805.63	10/01/2018	
CUSTOM WORKSTATION INSTA	2018	2138-0550	S	552.82	225.17	27.64	30.50	20.00	856.13	11/15/2018	
GRAND TOTAL DUE									3,462.24		
8004466	733	GLENDALE RD	STE D								
CUSTOM WORKSTATION INSTA	2019	2269-0396	F	646.34	208.35	32.32	0.00	0.00	887.01	09/30/2019	
CUSTOM WORKSTATION INSTA	2019	2269-0396	S	646.34	208.35	32.32	30.50	20.00	937.51	11/15/2019	
CUSTOM WORKSTATION INSTA	2020	2363-0156	F	628.30	144.01	31.42	0.00	0.00	803.73	04/24/2021	
CUSTOM WORKSTATION INSTA	2020	2363-0156	S	628.30	144.01	31.42	28.00	130.00	961.73	04/24/2021	
CUSTOM WORKSTATION INSTA	2021	2464-0066	F	589.51	107.47	29.48	0.00	0.00	726.46	09/30/2021	
CUSTOM WORKSTATION INSTA	2021	2464-0066	S	589.51	107.47	29.48	28.00	20.00	774.46	11/15/2021	
CUSTOM WORKSTATION INSTA	2022	2589-0206	F	567.93	68.03	28.40	0.00	0.00	664.36	09/30/2022	
CUSTOM WORKSTATION INSTA	2022	2589-0206	S	567.93	68.03	28.40	28.00	20.00	712.36	11/15/2022	
GRAND TOTAL DUE									6,467.62		
8004469	733	GLENDALE RD	STE A								
ADVANCED ONSITE SERVICES	2017	1976-0316	F	87.29	42.10	4.36	0.00	0.00	133.75	10/02/2017	
ADVANCED ONSITE SERVICES	2017	1976-0316	S	87.29	42.10	4.36	30.50	20.00	184.25	11/15/2017	
ADVANCED ONSITE SERVICES	2018	2139-0002	F	72.05	29.35	3.60	0.00	0.00	105.00	10/01/2018	
ADVANCED ONSITE SERVICES	2018	2139-0002	S	72.05	29.35	3.60	30.50	20.00	155.50	11/15/2018	
GRAND TOTAL DUE									578.50		
8004471	5370	TRUMAN DR	STE C 3003								
JAKE-ZZ MANAGEMENT COMPA	2017	1976-0317	F	91.71	44.23	4.59	0.00	0.00	140.53	10/02/2017	
JAKE-ZZ MANAGEMENT COMPA	2017	1976-0317	S	91.71	44.23	4.59	30.50	20.00	191.03	11/15/2017	
JAKE-ZZ MANAGEMENT COMPA	2018	2139-0003	F	84.11	34.26	4.21	0.00	0.00	122.58	10/01/2018	
JAKE-ZZ MANAGEMENT COMPA	2018	2139-0003	S	84.11	34.26	4.21	30.50	20.00	173.08	11/15/2018	
JAKE-ZZ MANAGEMENT COMPA	2019	2269-0398	F	75.50	24.34	3.78	0.00	0.00	103.62	09/30/2019	
JAKE-ZZ MANAGEMENT COMPA	2019	2269-0398	S	75.50	24.34	3.78	30.50	20.00	154.12	11/15/2019	
JAKE-ZZ MANAGEMENT COMPA	2020	2363-0158	F	68.57	15.72	3.43	0.00	0.00	87.72	04/24/2021	
JAKE-ZZ MANAGEMENT COMPA	2020	2363-0158	S	68.57	15.72	3.43	28.00	130.00	245.72	04/24/2021	
GRAND TOTAL DUE									1,218.40		
8004473	3688	CLEARVIEW AVE	STE 20								
KONTROL MAGAZINE	2017	1976-0318	F	101.18	48.80	5.06	0.00	0.00	155.04	10/02/2017	
KONTROL MAGAZINE	2017	1976-0318	S	101.18	48.80	5.06	30.50	20.00	205.54	11/15/2017	
KONTROL MAGAZINE	2018	2139-0004	F	87.07	35.46	4.35	0.00	0.00	126.88	10/01/2018	
KONTROL MAGAZINE	2018	2139-0004	S	87.07	35.46	4.35	30.50	20.00	177.38	11/15/2018	
GRAND TOTAL DUE									664.84		
8004474	3688	CLEARVIEW AVE	STE 10								
GMR PROCESSING	2017	1976-0319	F	101.18	48.80	5.06	0.00	0.00	155.04	10/02/2017	
GMR PROCESSING	2017	1976-0319	S	101.18	48.80	5.06	30.50	20.00	205.54	11/15/2017	
GMR PROCESSING	2018	2139-0005	F	87.07	35.46	4.35	0.00	0.00	126.88	10/01/2018	
GMR PROCESSING	2018	2139-0005	S	87.07	35.46	4.35	30.50	20.00	177.38	11/15/2018	
GRAND TOTAL DUE									664.84		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004477	3357 HOSPITAL AVE										
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
OXIMEDICAL	2017	1976-0320	F	197.66	95.33	9.88	0.00	0.00	302.87	10/02/2017	
OXIMEDICAL	2017	1976-0320	S	197.66	95.33	9.88	30.50	20.00	353.37	11/15/2017	
OXIMEDICAL	2018	2139-0006	F	169.79	69.16	8.49	0.00	0.00	247.44	10/01/2018	
OXIMEDICAL	2018	2139-0006	S	169.79	69.16	8.49	30.50	20.00	297.94	11/15/2018	
OXIMEDICAL	2019	2269-0400	F	139.83	45.07	6.99	0.00	0.00	191.89	09/30/2019	
OXIMEDICAL	2019	2269-0400	S	139.83	45.07	6.99	30.50	20.00	242.39	11/15/2019	
					GRAND TOTAL DUE				1,635.90		
8004477	3357 W HOSPITAL AVE										
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
OXIMEDICAL	2020	2363-0160	F	131.35	30.11	6.57	0.00	0.00	168.03	04/24/2021	
OXIMEDICAL	2020	2363-0160	S	131.35	30.11	6.57	28.00	130.00	326.03	04/24/2021	
					GRAND TOTAL DUE				494.06		
8004478	3337 W HOSPITAL AVE										
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
FRANK THOMAS ART AND DES	2017	1976-0321	F	84.96	40.98	4.25	0.00	0.00	130.19	10/02/2017	
FRANK THOMAS ART AND DES	2017	1976-0321	S	84.96	40.98	4.25	30.50	20.00	180.69	11/15/2017	
FRANK THOMAS ART AND DES	2018	2139-0007	F	72.47	29.52	3.62	0.00	0.00	105.61	10/01/2018	
FRANK THOMAS ART AND DES	2018	2139-0007	S	72.47	29.52	3.62	30.50	20.00	156.11	11/15/2018	
					GRAND TOTAL DUE				572.60		
8004479	3980 DEKALB TECHNOLOGY PK										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GENERATION ORBIT LAUNCH	2022	2589-0207	S	40.86	4.89	2.04	18.00	20.00	85.79	01/16/2023	
					GRAND TOTAL DUE				85.79		
8004481	747 E COLLEGE AVE UNIT C										
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
LA CALAVERA BAKERY, LLC	2022	2589-0208	S	25.41	3.04	1.27	14.47	16.08	60.27	11/15/2022	
					GRAND TOTAL DUE				60.27		
8004482	2316 MAIL ST STE K 30084										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
BLUE TARP BREWING COMPAN	2022	2589-0209	F	521.44	62.46	26.07	0.00	0.00	609.97	09/30/2022	
BLUE TARP BREWING COMPAN	2022	2589-0209	S	521.44	62.46	26.07	28.00	20.00	657.97	11/15/2022	
BLUE TARP BREWING COMPAN	2023		F	483.56	8.86	24.18	0.00	0.00	516.60	10/02/2023	
BLUE TARP BREWING COMPAN	2023		S	483.56	8.86	24.18	0.00	0.00	516.60	11/15/2023	
					GRAND TOTAL DUE				2,301.14		
8004483	731 E COLLEGE AVE UNIT D										
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
INDEPENDENT DISTILLING C	2023		F	148.66	2.72	7.43	0.00	0.00	158.81	10/02/2023	
INDEPENDENT DISTILLING C	2023		S	148.66	2.72	7.43	0.00	0.00	158.81	11/15/2023	
					GRAND TOTAL DUE				317.62		
8004484	4441 SENTRY DR 30084										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
AV TRUCKING	2021	2464-0070	F	306.02	55.79	15.30	0.00	0.00	377.11	09/30/2021	
AV TRUCKING	2021	2464-0070	S	306.02	55.79	15.30	28.00	20.00	425.11	11/15/2021	
AV TRUCKING	2022	2589-0211	F	298.86	35.80	14.94	0.00	0.00	349.60	09/30/2022	
AV TRUCKING	2022	2589-0211	S	298.86	35.80	14.94	28.00	20.00	397.60	11/15/2022	
AV TRUCKING	2023		F	305.73	5.60	15.29	0.00	0.00	326.62	10/02/2023	
AV TRUCKING	2023		S	305.73	5.60	15.29	0.00	0.00	326.62	11/15/2023	
					GRAND TOTAL DUE				2,202.66		
8004495	4400 ASHFORD DUNWOODY RD										
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
FUSHION OF INDIA	2017	1976-0324	F	639.87	308.62	31.99	0.00	0.00	980.48	10/02/2017	
FUSHION OF INDIA	2017	1976-0324	S	639.87	308.62	31.99	30.50	20.00	1,030.98	11/15/2017	
					GRAND TOTAL DUE				2,011.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004499	2004	WEEMS RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GA FLOORING INC	2017	1976-0325	S	366.60	176.81	18.33	30.50	20.00	612.24	11/15/2017	
GA FLOORING INC	2018	2139-0009	F	327.29	133.31	16.36	0.00	0.00	476.96	10/01/2018	
GA FLOORING INC	2018	2139-0009	S	327.29	133.31	16.36	30.50	20.00	527.46	11/15/2018	
GA FLOORING INC	2019	2269-0406	F	289.45	93.30	14.47	0.00	0.00	397.22	09/30/2019	
GA FLOORING INC	2019	2269-0406	S	289.45	93.30	14.47	30.50	20.00	447.72	11/15/2019	
GA FLOORING INC	2020	2363-0163	F	274.53	62.92	13.73	0.00	0.00	351.18	04/24/2021	
GA FLOORING INC	2020	2363-0163	S	274.53	62.92	13.73	28.00	130.00	509.18	04/24/2021	
GA FLOORING INC	2021	2464-0071	F	260.71	47.53	13.04	0.00	0.00	321.28	09/30/2021	
GA FLOORING INC	2021	2464-0071	S	260.71	47.53	13.04	28.00	20.00	369.28	11/15/2021	
GA FLOORING INC	2022	2589-0212	F	246.45	29.52	12.32	0.00	0.00	288.29	09/30/2022	
GA FLOORING INC	2022	2589-0212	S	246.45	29.52	12.32	28.00	20.00	336.29	11/15/2022	
GA FLOORING INC	2023		F	234.29	4.29	11.71	0.00	0.00	250.29	10/02/2023	
GA FLOORING INC	2023		S	234.29	4.29	11.71	0.00	0.00	250.29	11/15/2023	
						GRAND TOTAL DUE			5,137.68		
8004502	4400	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CHICK-FIL-A	2021	2464-0072	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
CHICK-FIL-A	2022	2589-0213	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			96.00		
8004503	4400	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
JILLY'S CUP CAKES	2016	1842-0149	F	389.12	213.97	21.40	0.00	38.91	663.40	09/30/2016	
JILLY'S CUP CAKES	2016	1842-0149	S	389.12	213.97	21.40	31.00	58.91	714.40	11/15/2016	
JILLY'S CUP CAKES	2017	1976-0326	F	365.70	176.38	18.29	0.00	0.00	560.37	10/02/2017	
JILLY'S CUP CAKES	2017	1976-0326	S	365.70	176.38	18.29	30.50	20.00	610.87	11/15/2017	
						GRAND TOTAL DUE			2,549.04		
8004504	4400	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TASTEE SPOON	2017	1976-0327	F	657.33	317.04	32.87	0.00	0.00	1,007.24	10/02/2017	
TASTEE SPOON	2017	1976-0327	S	657.33	317.04	32.87	30.50	20.00	1,057.74	11/15/2017	
TASTEE SPOON	2018	2139-0011	F	601.61	245.04	30.08	0.00	0.00	876.73	10/01/2018	
TASTEE SPOON	2018	2139-0011	S	601.61	245.04	30.08	30.50	20.00	927.23	11/15/2018	
TASTEE SPOON	2019	2269-0408	F	530.39	170.97	26.52	0.00	0.00	727.88	09/30/2019	
TASTEE SPOON	2019	2269-0408	S	530.39	170.97	26.52	30.50	20.00	778.38	11/15/2019	
TASTEE SPOON	2020	2363-0164	F	481.15	110.28	24.06	0.00	0.00	615.49	04/24/2021	
TASTEE SPOON	2020	2363-0164	S	481.15	110.28	24.06	28.00	130.00	773.49	04/24/2021	
TASTEE SPOON	2021	2464-0073	F	410.88	74.91	20.54	0.00	0.00	506.33	09/30/2021	
TASTEE SPOON	2021	2464-0073	S	410.88	74.91	20.54	28.00	20.00	554.33	11/15/2021	
						GRAND TOTAL DUE			7,824.84		
8004506	4400	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
KWYS DENIM	2017	1976-0328	F	610.35	294.38	30.52	0.00	0.00	935.25	10/02/2017	
KWYS DENIM	2017	1976-0328	S	610.35	294.38	30.52	30.50	20.00	985.75	11/15/2017	
						GRAND TOTAL DUE			1,921.00		
8004507	4400	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
S BOUTIQUE	2017	1976-0329	F	1,238.02	597.11	61.90	0.00	0.00	1,897.03	10/02/2017	
S BOUTIQUE	2017	1976-0329	S	1,238.02	597.11	61.90	30.50	20.00	1,947.53	11/15/2017	
						GRAND TOTAL DUE			3,844.56		
8004507	4400	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SBOUTIQUE	2018	2139-0012	F	1,164.92	474.48	58.25	0.00	0.00	1,697.65	10/01/2018	
SBOUTIQUE	2018	2139-0012	S	1,164.92	474.48	58.25	30.50	20.00	1,748.15	11/15/2018	
						GRAND TOTAL DUE			3,445.80		
8004510	4400	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
ESSENTIA NATURAL MEMORY	2017	1976-0330	F	278.82	134.48	13.94	0.00	0.00	427.24	10/02/2017	
ESSENTIA NATURAL MEMORY	2017	1976-0330	S	278.82	134.48	13.94	30.50	20.00	477.74	11/15/2017	
						GRAND TOTAL DUE			904.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004512	4679 HUGH HOWELL RD STE C										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ATLANTA POST CAPS, LLC	2023		F	3,235.13	59.30	161.76	0.00	0.00	3,456.19	10/02/2023	
ATLANTA POST CAPS, LLC	2023		S	3,235.13	59.30	161.76	0.00	0.00	3,456.19	11/15/2023	
						GRAND TOTAL DUE			6,912.38		
8004515	4 N CLAREDON AVE 30002										
					TAX DISTRICT:	14	AVONDALE EST			DUE DATE:	CODE:
SUNBRIMMER	2020	2363-0166	F	146.86	33.66	7.34	0.00	0.00	187.86	04/24/2021	
SUNBRIMMER	2020	2363-0166	S	146.86	33.66	7.34	28.00	130.00	345.86	04/24/2021	
SUNBRIMMER	2021	2464-0075	F	144.24	26.30	7.21	0.00	0.00	177.75	09/30/2021	
SUNBRIMMER	2021	2464-0075	S	144.24	26.30	7.21	28.00	20.00	225.75	11/15/2021	
SUNBRIMMER	2022	2589-0214	F	144.24	17.28	7.21	0.00	0.00	168.73	09/30/2022	
SUNBRIMMER	2022	2589-0214	S	144.24	17.28	7.21	28.00	20.00	216.73	11/15/2022	
						GRAND TOTAL DUE			1,322.68		
8004516	4830 REDAN RD STE A										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LOUISIANA ATLANTA SEAFOC	2020	2363-0167	F	117.10	26.84	5.86	0.00	0.00	149.80	04/24/2021	
LOUISIANA ATLANTA SEAFOC	2020	2363-0167	S	117.10	26.84	5.86	28.00	130.00	307.80	04/24/2021	
LOUISIANA ATLANTA SEAFOC	2021	2464-0076	F	102.88	18.76	5.14	0.00	0.00	126.78	09/30/2021	
LOUISIANA ATLANTA SEAFOC	2021	2464-0076	S	102.88	18.76	5.14	28.00	20.00	174.78	11/15/2021	
LOUISIANA ATLANTA SEAFOC	2022	2589-0215	F	87.07	10.43	4.35	0.00	0.00	101.85	09/30/2022	
LOUISIANA ATLANTA SEAFOC	2022	2589-0215	S	87.07	10.43	4.35	28.00	20.00	149.85	11/15/2022	
LOUISIANA ATLANTA SEAFOC	2023		F	71.12	1.30	3.56	0.00	0.00	75.98	10/02/2023	
LOUISIANA ATLANTA SEAFOC	2023		S	71.12	1.30	3.56	0.00	0.00	75.98	11/15/2023	
						GRAND TOTAL DUE			1,162.82		
8004520	1190 W DRUID HILLS RD NE										
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
CONTENT SCIENCE	2017	1976-0331	F	88.09	42.49	4.40	0.00	0.00	134.98	10/02/2017	WO/FB
CONTENT SCIENCE	2017	1976-0331	S	85.74	41.35	4.29	29.68	48.66	209.72	11/15/2017	WO/FB
CONTENT SCIENCE	2018		F	74.25	30.24	3.71	0.00	0.00	108.20	10/01/2018	
CONTENT SCIENCE	2018		S	74.25	30.24	3.71	0.00	30.00	138.20	11/15/2018	
						GRAND TOTAL DUE			591.10		
8004522	6 W DRUID HILLS DR NE STE										
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
COMPLIANCE ENGINEERING	2017	1976-0332	F	154.94	74.73	7.75	0.00	0.00	237.42	10/02/2017	
COMPLIANCE ENGINEERING	2017	1976-0332	S	154.94	74.73	7.75	30.50	20.00	287.92	11/15/2017	
COMPLIANCE ENGINEERING	2018	2139-0013	F	136.19	55.47	6.81	0.00	0.00	198.47	10/01/2018	
COMPLIANCE ENGINEERING	2018	2139-0013	S	136.19	55.47	6.81	30.50	20.00	248.97	11/15/2018	
						GRAND TOTAL DUE			972.78		
8004527	1540 AVENUE PL STE B260 3										
					TAX DISTRICT:	61E	ATL EMORY ANX			DUE DATE:	CODE:
CHOW MEI MEI ASIAN DINEF	2019		A	280.00	86.87	56.00	0.00	0.00	422.87	03/26/2020	
CHOW MEI MEI ASIAN DINEF	2019		F	410.13	126.91	20.51	0.00	0.00	557.55	03/26/2020	
CHOW MEI MEI ASIAN DINEF	2019		S	410.13	126.91	20.51	28.00	20.00	605.55	03/26/2020	
CHOW MEI MEI ASIAN DINEF	2020	2363-0169	A	252.48	63.66	50.50	0.00	0.00	366.64	12/15/2020	
CHOW MEI MEI ASIAN DINEF	2020	2363-0169	F	369.97	90.58	18.50	0.00	0.00	479.05	09/30/2020	
CHOW MEI MEI ASIAN DINEF	2020	2363-0169	S	369.97	90.58	18.50	28.00	130.00	637.05	11/16/2020	
CHOW MEI MEI ASIAN DINEF	2021	2464-0077	A	252.84	48.94	50.57	0.00	0.00	352.35	11/15/2021	
CHOW MEI MEI ASIAN DINEF	2021	2464-0077	F	359.65	65.57	17.98	0.00	0.00	443.20	09/30/2021	
CHOW MEI MEI ASIAN DINEF	2021	2464-0077	S	359.65	65.57	17.98	28.00	20.00	491.20	11/15/2021	
CHOW MEI MEI ASIAN DINEF	2022	2589-0216	A	257.46	33.74	38.62	0.00	0.00	329.82	11/15/2022	
CHOW MEI MEI ASIAN DINEF	2022	2589-0216	F	359.49	43.06	17.97	0.00	0.00	420.52	09/30/2022	
CHOW MEI MEI ASIAN DINEF	2022	2589-0216	S	359.49	43.06	17.97	28.00	20.00	468.52	11/15/2022	
CHOW MEI MEI ASIAN DINEF	2023		A	266.12	9.76	0.00	0.00	0.00	275.88	11/15/2023	
CHOW MEI MEI ASIAN DINEF	2023		F	359.64	6.59	17.98	0.00	0.00	384.21	10/02/2023	
CHOW MEI MEI ASIAN DINEF	2023		S	359.64	6.59	17.98	0.00	0.00	384.21	11/15/2023	
						GRAND TOTAL DUE			6,618.62		
8004528	1578 AVENUE PL STE 200 30										
					TAX DISTRICT:	61E	ATL EMORY ANX			DUE DATE:	CODE:
EARTH FARE INC. #330	2019		A	13,198.88	6,165.72	2,639.78	0.00	0.00	22,004.38	03/26/2020	
EARTH FARE INC. #330	2019		F	19,334.67	5,982.73	966.73	0.00	0.00	26,284.13	03/26/2020	
EARTH FARE INC. #330	2019		S	19,334.67	5,982.73	966.73	28.00	20.00	26,332.13	03/26/2020	
						GRAND TOTAL DUE			74,620.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004530	1685 CHURCH ST # 110										
										TAX DISTRICT: 04	UNINCORPORATED
BAWARCHI BIRYANIS INDIAN	2020		F	955.87	25.88	47.79	0.00	0.00	1,029.54	12/04/2023	
BAWARCHI BIRYANIS INDIAN	2020		S	1,085.46	29.39	54.27	0.00	0.00	1,169.12	12/04/2023	
BAWARCHI BIRYANIS INDIAN	2022		F	160.96	4.36	8.05	0.00	0.00	173.37	12/04/2023	
BAWARCHI BIRYANIS INDIAN	2022		S	160.96	4.36	8.05	0.00	0.00	173.37	12/04/2023	
									GRAND TOTAL DUE	2,545.40	
8004531	1989 MONTREAL RD STE B										
										TAX DISTRICT: 90	TUCKER
MONTREAL SALON STUDIOS	2016	1842-0150	F	196.69	108.15	9.83	0.00	0.00	314.67	09/30/2016	
MONTREAL SALON STUDIOS	2016	1842-0150	S	196.69	108.15	9.83	31.00	20.00	365.67	11/15/2016	
MONTREAL SALON STUDIOS	2017	1976-0334	F	180.64	87.12	9.03	0.00	0.00	276.79	10/02/2017	
MONTREAL SALON STUDIOS	2017	1976-0334	S	180.64	87.12	9.03	30.50	20.00	327.29	11/15/2017	
MONTREAL SALON STUDIOS	2018	2139-0014	F	163.33	66.53	8.17	0.00	0.00	238.03	10/01/2018	
MONTREAL SALON STUDIOS	2018	2139-0014	S	163.33	66.53	8.17	30.50	20.00	288.53	11/15/2018	
MONTREAL SALON STUDIOS	2019	2269-0411	F	143.47	46.25	7.17	0.00	0.00	196.89	09/30/2019	
MONTREAL SALON STUDIOS	2019	2269-0411	S	143.47	46.25	7.17	30.50	20.00	247.39	11/15/2019	
MONTREAL SALON STUDIOS	2020	2363-0170	F	129.87	29.77	6.49	0.00	0.00	166.13	04/24/2021	
MONTREAL SALON STUDIOS	2020	2363-0170	S	129.87	29.77	6.49	28.00	130.00	324.13	04/24/2021	
MONTREAL SALON STUDIOS	2021	2464-0079	F	113.59	20.71	5.68	0.00	0.00	139.98	09/30/2021	
MONTREAL SALON STUDIOS	2021	2464-0079	S	113.59	20.71	5.68	28.00	20.00	187.98	11/15/2021	
MONTREAL SALON STUDIOS	2022	2589-0217	F	92.31	11.06	4.62	0.00	0.00	107.99	09/30/2022	
MONTREAL SALON STUDIOS	2022	2589-0217	S	92.31	11.06	4.62	28.00	20.00	155.99	11/15/2022	
MONTREAL SALON STUDIOS	2023		F	75.04	1.38	3.75	0.00	0.00	80.17	10/02/2023	
MONTREAL SALON STUDIOS	2023		S	75.04	1.38	3.75	0.00	0.00	80.17	11/15/2023	
									GRAND TOTAL DUE	3,497.80	
8004532	1568 AVENUE PL STE D1-100										
										TAX DISTRICT: 61E	ATL EMORY ANX
P. SONG, INC	2021	2464-0080	A	67.28	13.02	13.46	0.00	0.00	93.76	11/15/2021	
P. SONG, INC	2021	2464-0080	F	95.67	17.44	4.78	0.00	0.00	117.89	09/30/2021	
P. SONG, INC	2021	2464-0080	S	95.67	17.44	4.78	28.00	20.00	165.89	11/15/2021	
P. SONG, INC	2022	2589-0218	A	58.44	7.66	8.77	0.00	0.00	74.87	11/15/2022	
P. SONG, INC	2022	2589-0218	F	81.60	9.77	4.08	0.00	0.00	95.45	09/30/2022	
P. SONG, INC	2022	2589-0218	S	81.60	9.77	4.08	28.00	20.00	143.45	11/15/2022	
P. SONG, INC	2023		A	49.50	1.81	0.00	0.00	0.00	51.31	11/15/2023	
P. SONG, INC	2023		F	66.89	1.23	3.34	0.00	0.00	71.46	10/02/2023	
P. SONG, INC	2023		S	66.89	1.23	3.34	0.00	0.00	71.46	11/15/2023	
									GRAND TOTAL DUE	885.54	
8004537	123 PERIMETER CTR W # 300										
										TAX DISTRICT: 50	DUNWOODY
ROBEKS JUICE	2017	1976-0336	F	745.05	359.35	37.25	0.00	0.00	1,141.65	10/02/2017	
ROBEKS JUICE	2017	1976-0336	S	745.05	359.35	37.25	30.50	20.00	1,192.15	11/15/2017	
									GRAND TOTAL DUE	2,333.80	
8004542	1432 MORELAND AVE										
										TAX DISTRICT: 04	UNINCORPORATED
BEN'S MATTRESS	2017	1976-0337	S	60.47	29.17	3.02	3.48	2.28	98.42	11/15/2017	
BEN'S MATTRESS	2018	2139-0016	F	522.16	212.68	26.11	0.00	0.00	760.95	10/01/2018	
BEN'S MATTRESS	2018	2139-0016	S	522.16	212.68	26.11	30.50	20.00	811.45	11/15/2018	
BEN'S MATTRESS	2019	2269-0413	F	514.21	165.76	25.71	0.00	0.00	705.68	09/30/2019	
BEN'S MATTRESS	2019	2269-0413	S	514.21	165.76	25.71	30.50	20.00	756.18	11/15/2019	
BEN'S MATTRESS	2020	2363-0171	F	506.50	116.09	25.33	0.00	0.00	647.92	04/24/2021	
BEN'S MATTRESS	2020	2363-0171	S	506.50	116.09	25.33	28.00	130.00	805.92	04/24/2021	
BEN'S MATTRESS	2021	2464-0081	F	499.74	91.11	24.99	0.00	0.00	615.84	09/30/2021	
BEN'S MATTRESS	2021	2464-0081	S	499.74	91.11	24.99	28.00	20.00	663.84	11/15/2021	
BEN'S MATTRESS	2022	2589-0219	F	491.04	58.82	24.55	0.00	0.00	574.41	09/30/2022	
BEN'S MATTRESS	2022	2589-0219	S	491.04	58.82	24.55	28.00	20.00	622.41	11/15/2022	
BEN'S MATTRESS	2023		F	480.29	8.80	24.01	0.00	0.00	513.10	10/02/2023	
BEN'S MATTRESS	2023		S	480.29	8.80	24.01	0.00	0.00	513.10	11/15/2023	
									GRAND TOTAL DUE	8,089.22	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004543	2050	LAWRENCEVILLE HWY ST									
		TAX DISTRICT: 04 UNINCORPORATED									
DANTONIO'S PIZZA	2017	1976-0338	F	196.94	94.99	9.85	0.00	0.00	301.78	10/02/2017	
DANTONIO'S PIZZA	2017	1976-0338	S	196.94	94.99	9.85	30.50	20.00	352.28	11/15/2017	
DANTONIO'S PIZZA	2018	2139-0017	F	191.31	77.92	9.57	0.00	0.00	278.80	10/01/2018	
DANTONIO'S PIZZA	2018	2139-0017	S	191.31	77.92	9.57	30.50	20.00	329.30	11/15/2018	
		GRAND TOTAL DUE							1,262.16		
8004545	1234	S HAIRSTON RD STE 20									
		TAX DISTRICT: 04 UNINCORPORATED									
SUPER WINGS AND PHILLY	2019	2269-0414	F	97.88	31.55	4.89	0.00	0.00	134.32	09/30/2019	
SUPER WINGS AND PHILLY	2019	2269-0414	S	97.88	31.55	4.89	30.50	20.00	184.82	11/15/2019	
		GRAND TOTAL DUE							319.14		
8004545	1234	S HAIRSTON RD STE 20									
		TAX DISTRICT: 04 UNINCORPORATED									
A1 WINGS, LLC	2023		F	84.83	1.55	4.24	0.00	0.00	90.62	10/02/2023	
A1 WINGS, LLC	2023		S	84.83	1.55	4.24	0.00	0.00	90.62	11/15/2023	
		GRAND TOTAL DUE							181.24		
8004546	1610	HOSEA L. WILLIAMS DR									
		TAX DISTRICT: 61 ATLANTA									
GET FIT AROUND THE CORNE	2017	1976-0339	A	173.80	84.95	34.76	0.00	0.00	293.51	12/15/2017	
GET FIT AROUND THE CORNE	2017	1976-0339	F	25.40	12.25	1.27	0.00	0.00	38.92	10/02/2017	
GET FIT AROUND THE CORNE	2017	1976-0339	S	25.40	12.25	1.27	30.50	20.00	89.42	11/15/2017	
GET FIT AROUND THE CORNE	2018	2139-0018	A	152.98	62.44	30.60	0.00	0.00	246.02	01/15/2019	
GET FIT AROUND THE CORNE	2018	2139-0018	F	25.45	10.37	1.27	0.00	0.00	37.09	10/01/2018	
GET FIT AROUND THE CORNE	2018	2139-0018	S	25.45	10.37	1.27	30.50	20.00	87.59	11/15/2018	
		GRAND TOTAL DUE							792.55		
8004560	2929	TURNER HILL RD STE 1									
		TAX DISTRICT: 04 UNINCORPORATED									
GA PCX	2016	1842-0151	F	399.52	219.68	19.98	0.00	0.00	639.18	09/30/2016	
GA PCX	2016	1842-0151	S	399.52	219.68	19.98	31.00	20.00	690.18	11/15/2016	
		GRAND TOTAL DUE							1,329.36		
8004560	2929	TURNER HILL RD STE 1									
		TAX DISTRICT: 80 STONECREST									
GA PCX	2017	1976-0340	F	368.92	177.93	18.45	0.00	0.00	565.30	10/02/2017	
GA PCX	2017	1976-0340	S	368.92	177.93	18.45	30.50	20.00	615.80	11/15/2017	
		GRAND TOTAL DUE							1,181.10		
8004561	400	PERIMETER CENTER TER									
		TAX DISTRICT: 50 DUNWOODY									
ARAUCO WOOD PRODUCTS INC	2023		S	45.34	0.83	2.27	0.00	0.00	48.44	11/15/2023	
		GRAND TOTAL DUE							48.44		
8004568	4400	ASHFORD DUNWOODY RD									
		TAX DISTRICT: 50 DUNWOODY									
MMM COOKIES INC	2023		F	59.24	1.09	2.96	0.00	0.00	63.29	10/02/2023	
MMM COOKIES INC	2023		S	59.24	1.09	2.96	0.00	0.00	63.29	11/15/2023	
		GRAND TOTAL DUE							126.58		
8004575	138	NEW ST									
		TAX DISTRICT: 92 DECATUR									
GRAVITY GEARS LLC	2021	2464-0083	F	62.23	11.35	3.11	0.00	0.00	76.69	09/30/2021	
GRAVITY GEARS LLC	2021	2464-0083	S	62.23	11.35	3.11	28.00	20.00	124.69	11/15/2021	
GRAVITY GEARS LLC	2022	2589-0221	F	50.76	6.08	2.54	0.00	0.00	59.38	09/30/2022	
GRAVITY GEARS LLC	2022	2589-0221	S	50.76	6.08	2.54	28.00	20.00	107.38	11/15/2022	
		GRAND TOTAL DUE							368.14		
8004576		PEACHTREE DEKALB APT									
		TAX DISTRICT: 24 CHAMBLEE									
MICHAEL PRICE	2020	2363-0173	S	332.23	81.34	16.61	27.36	129.54	587.08	11/16/2020	
MICHAEL PRICE	2021		F	167.29	28.76	8.36	0.00	0.00	204.41	03/04/2022	
MICHAEL PRICE	2021		S	167.29	28.76	8.36	0.00	0.00	204.41	03/04/2022	
		GRAND TOTAL DUE							995.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004590	1412 MORELAND AVE	30316									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PARKER SCHOOL UNIFORM LI	2017	1976-0341	S	248.14	119.68	12.41	30.50	20.00	430.73	11/15/2017	
PARKER SCHOOL UNIFORM LI	2018	2139-0019	F	2,878.44	1,172.42	143.92	0.00	0.00	4,194.78	10/01/2018	
PARKER SCHOOL UNIFORM LI	2018	2139-0019	S	2,878.44	1,172.42	143.92	30.50	20.00	4,245.28	11/15/2018	
PARKER SCHOOL UNIFORM LI	2019	2269-0416	F	2,861.01	922.25	143.05	0.00	0.00	3,926.31	09/30/2019	
PARKER SCHOOL UNIFORM LI	2019	2269-0416	S	2,861.01	922.25	143.05	30.50	20.00	3,976.81	11/15/2019	
PARKER SCHOOL UNIFORM LI	2020	2363-0174	F	2,852.90	653.88	142.65	0.00	0.00	3,649.43	04/24/2021	
PARKER SCHOOL UNIFORM LI	2020	2363-0174	S	2,852.90	653.88	142.65	28.00	130.00	3,807.43	04/24/2021	
PARKER SCHOOL UNIFORM LI	2021	2464-0084	F	2,846.94	519.03	142.35	0.00	0.00	3,508.32	09/30/2021	
PARKER SCHOOL UNIFORM LI	2021	2464-0084	S	2,846.94	519.03	142.35	28.00	20.00	3,556.32	11/15/2021	
PARKER SCHOOL UNIFORM LI	2022	2589-0222	F	2,840.62	340.28	142.03	0.00	0.00	3,322.93	09/30/2022	
PARKER SCHOOL UNIFORM LI	2022	2589-0222	S	2,840.62	340.28	142.03	28.00	20.00	3,370.93	11/15/2022	
						GRAND TOTAL DUE			37,989.27		
8004591	1050 CROWN POINTE PKWY	#				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
RETALIGENT SOLUTIONS INC	2016		F	462.84	214.55	23.14	0.00	0.00	700.53	04/27/2018	
RETALIGENT SOLUTIONS INC	2016		S	462.84	214.55	23.14	30.50	20.00	751.03	04/27/2018	
						GRAND TOTAL DUE			1,451.56		
8004591	1050 CROWN POINTE PKWY	#				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
RETALIGENT SOLUTIONS INC	2017		F	457.20	211.94	22.86	0.00	0.00	692.00	04/27/2018	
RETALIGENT SOLUTIONS INC	2017		S	457.20	211.94	22.86	30.50	20.00	742.50	04/27/2018	
RETALIGENT SOLUTIONS INC	2018	2139-0022	F	453.54	184.73	22.68	0.00	0.00	660.95	10/01/2018	
RETALIGENT SOLUTIONS INC	2018	2139-0022	S	453.54	184.73	22.68	30.50	20.00	711.45	11/15/2018	
RETALIGENT SOLUTIONS INC	2019	2269-0417	F	446.26	143.85	22.31	0.00	0.00	612.42	09/30/2019	
RETALIGENT SOLUTIONS INC	2019	2269-0417	S	446.26	143.85	22.31	30.50	20.00	662.92	11/15/2019	
RETALIGENT SOLUTIONS INC	2020	2363-0175	F	447.32	109.52	22.37	0.00	0.00	579.21	09/30/2020	
RETALIGENT SOLUTIONS INC	2020	2363-0175	S	447.32	109.52	22.37	28.00	130.00	737.21	11/16/2020	
						GRAND TOTAL DUE			5,398.66		
8004593	4 VARIOUS .					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HITACHI CAPITAL AMERICA	2023		S	77.99	1.43	3.90	0.00	0.00	83.32	11/15/2023	
						GRAND TOTAL DUE			83.32		
8004594	24 VARIOUS .					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
HITACHI CAPITAL AMERICA	2023		F	55.69	0.53	2.78	0.00	0.00	59.00	02/03/2024	
HITACHI CAPITAL AMERICA	2023		S	55.69	0.53	2.78	0.00	0.00	59.00	02/03/2024	
						GRAND TOTAL DUE			118.00		
8004596	50 VARIOUS .					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
HITACHI CAPITAL AMERICA	2023		F	41.03	0.39	2.05	0.00	0.00	43.47	02/03/2024	
HITACHI CAPITAL AMERICA	2023		S	41.03	0.39	2.05	0.00	0.00	43.47	02/03/2024	
						GRAND TOTAL DUE			86.94		
8004601	5361 FAIRINGTON RD	30038				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
HOLY LIGHT WING, INC	2023		S	5.01	0.09	0.25	0.00	0.00	5.35	11/15/2023	
						GRAND TOTAL DUE			5.35		
8004620	4 VARIOUS .					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NAMCO USA INC	2022	2589-0223	F	204.00	24.44	10.20	0.00	0.00	238.64	09/30/2022	
NAMCO USA INC	2022	2589-0223	S	204.00	24.44	10.20	28.00	20.00	286.64	11/15/2022	
NAMCO USA INC	2023		F	203.53	3.73	10.18	0.00	0.00	217.44	10/02/2023	
NAMCO USA INC	2023		S	203.53	3.73	10.18	0.00	0.00	217.44	11/15/2023	
						GRAND TOTAL DUE			960.16		
8004621	24 VARIOUS .					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
NAMCO USA INC	2022	2589-0224	F	739.56	88.59	36.98	0.00	0.00	865.13	09/30/2022	
NAMCO USA INC	2022	2589-0224	S	739.56	88.59	36.98	28.00	20.00	913.13	11/15/2022	
NAMCO USA INC	2023		F	624.63	11.45	31.23	0.00	0.00	667.31	10/02/2023	
NAMCO USA INC	2023		S	624.63	11.45	31.23	0.00	0.00	667.31	11/15/2023	
						GRAND TOTAL DUE			3,112.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004635	2220 N DRUID HILLS RD 303										
J E DUNN CONSTRUCTION CC	2023		S	61.90	1.13	3.10	0.00	0.00	66.13	11/15/2023	
GRAND TOTAL DUE									66.13		
8004667	6 EXECUTIVE PARK NE										
LEIDOS INNOVATIONS CORPC	2019	2269-0418	F	805.29	259.59	40.26	0.00	0.00	1,105.14	09/30/2019	
LEIDOS INNOVATIONS CORPC	2019	2269-0418	S	805.29	259.59	40.26	30.50	20.00	1,155.64	11/15/2019	
GRAND TOTAL DUE									2,260.78		
8004671	4764 HAMMERMILL RD STE D										
QUALITY EXPRESS USA INC	2016	1842-0155	S	1,066.31	586.33	53.32	31.00	20.00	1,756.96	11/15/2016	
QUALITY EXPRESS USA INC	2017	1976-0342	F	1,004.54	484.50	50.23	0.00	0.00	1,539.27	10/02/2017	
QUALITY EXPRESS USA INC	2017	1976-0342	S	1,004.54	484.50	50.23	30.50	20.00	1,589.77	11/15/2017	
GRAND TOTAL DUE									4,886.00		
8004673	2201 PACES PARK DR 30033										
FORUM 0786 LLC	2016	1842-0157	F	177.93	97.84	8.90	0.00	0.00	284.67	09/30/2016	
FORUM 0786 LLC	2016	1842-0157	S	177.93	97.84	8.90	31.00	20.00	335.67	11/15/2016	
FORUM 0786 LLC	2017	1976-0344	F	177.53	85.62	8.88	0.00	0.00	272.03	10/02/2017	
FORUM 0786 LLC	2017	1976-0344	S	177.53	85.62	8.88	30.50	20.00	322.53	11/15/2017	
FORUM 0786 LLC	2018	2139-0025	F	177.12	72.14	8.86	0.00	0.00	258.12	10/01/2018	
FORUM 0786 LLC	2018	2139-0025	S	177.12	72.14	8.86	30.50	20.00	308.62	11/15/2018	
FORUM 0786 LLC	2019	2269-0419	F	176.73	56.97	8.84	0.00	0.00	242.54	09/30/2019	
FORUM 0786 LLC	2019	2269-0419	S	176.73	56.97	8.84	30.50	20.00	293.04	11/15/2019	
FORUM 0786 LLC	2020	2363-0176	F	176.72	43.27	8.84	0.00	0.00	228.83	09/30/2020	
FORUM 0786 LLC	2020	2363-0176	S	176.72	43.27	8.84	28.00	130.00	386.83	11/16/2020	
FORUM 0786 LLC	2021	2464-0086	F	176.72	32.22	8.84	0.00	0.00	217.78	09/30/2021	
FORUM 0786 LLC	2021	2464-0086	S	176.72	32.22	8.84	28.00	20.00	265.78	11/15/2021	
FORUM 0786 LLC	2022	2589-0226	F	176.73	21.17	8.84	0.00	0.00	206.74	09/30/2022	
FORUM 0786 LLC	2022	2589-0226	S	176.73	21.17	8.84	28.00	20.00	254.74	11/15/2022	
GRAND TOTAL DUE									3,877.92		
8004674	3364 GLENWOOD RD 30032										
NEW DIAMOND GENERAL	2018	2139-0026	F	450.66	183.56	22.53	0.00	0.00	656.75	10/01/2018	
NEW DIAMOND GENERAL	2018	2139-0026	S	450.66	183.56	22.53	30.50	20.00	707.25	11/15/2018	
NEW DIAMOND GENERAL	2019	2269-0420	F	449.63	144.94	22.48	0.00	0.00	617.05	09/30/2019	
NEW DIAMOND GENERAL	2019	2269-0420	S	449.63	144.94	22.48	30.50	20.00	667.55	11/15/2019	
NEW DIAMOND GENERAL	2020	2363-0177	F	449.63	110.08	22.48	0.00	0.00	582.19	09/30/2020	
NEW DIAMOND GENERAL	2020	2363-0177	S	449.63	110.08	22.48	28.00	130.00	740.19	11/16/2020	
NEW DIAMOND GENERAL	2021	2464-0087	F	449.64	81.97	22.48	0.00	0.00	554.09	09/30/2021	
NEW DIAMOND GENERAL	2021	2464-0087	S	449.64	81.97	22.48	28.00	20.00	602.09	11/15/2021	
NEW DIAMOND GENERAL	2022	2589-0227	F	449.63	53.86	22.48	0.00	0.00	525.97	09/30/2022	
NEW DIAMOND GENERAL	2022	2589-0227	S	449.63	53.86	22.48	28.00	20.00	573.97	11/15/2022	
NEW DIAMOND GENERAL	2023		F	448.61	8.22	22.43	0.00	0.00	479.26	10/02/2023	
NEW DIAMOND GENERAL	2023		S	448.61	8.22	22.43	0.00	0.00	479.26	11/15/2023	
GRAND TOTAL DUE									7,185.62		
8004675	4110 GLENWOOD RD 30032										
DIAMOND GENERAL, INC.	2017	1976-0345	F	238.20	114.89	11.91	0.00	0.00	365.00	10/02/2017	
DIAMOND GENERAL, INC.	2017	1976-0345	S	238.20	114.89	11.91	30.50	20.00	415.50	11/15/2017	
DIAMOND GENERAL, INC.	2018	2139-0027	F	237.65	96.80	11.88	0.00	0.00	346.33	10/01/2018	
DIAMOND GENERAL, INC.	2018	2139-0027	S	237.65	96.80	11.88	30.50	20.00	396.83	11/15/2018	
GRAND TOTAL DUE									1,523.66		

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8004676	909 MCLENDON DR 30079										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
EASTERN SNS LLC	2017	1976-0346	F	108.92	52.53	5.45	0.00	0.00	166.90	10/02/2017	
EASTERN SNS LLC	2017	1976-0346	S	108.92	52.53	5.45	30.50	20.00	217.40	11/15/2017	
EASTERN SNS LLC	2018	2139-0028	F	108.68	44.27	5.43	0.00	0.00	158.38	10/01/2018	
EASTERN SNS LLC	2018	2139-0028	S	108.68	44.27	5.43	30.50	20.00	208.88	11/15/2018	
EASTERN SNS LLC	2019	2269-0421	F	108.43	34.95	5.42	0.00	0.00	148.80	09/30/2019	
EASTERN SNS LLC	2019	2269-0421	S	108.43	34.95	5.42	30.50	20.00	199.30	11/15/2019	
EASTERN SNS LLC	2020	2363-0178	F	108.43	26.55	5.42	0.00	0.00	140.40	09/30/2020	
EASTERN SNS LLC	2020	2363-0178	S	108.43	26.55	5.42	28.00	130.00	298.40	11/16/2020	
EASTERN SNS LLC	2021	2464-0088	F	108.43	19.77	5.42	0.00	0.00	133.62	09/30/2021	
EASTERN SNS LLC	2021	2464-0088	S	108.43	19.77	5.42	28.00	20.00	181.62	11/15/2021	
EASTERN SNS LLC	2022	2589-0228	F	108.43	12.99	5.42	0.00	0.00	126.84	09/30/2022	
EASTERN SNS LLC	2022	2589-0228	S	108.43	12.99	5.42	28.00	20.00	174.84	11/15/2022	
									GRAND TOTAL DUE	2,155.38	
8004678	2443 PARK CENTRAL BLVD 30										
										TAX DISTRICT: 80 STONECREST	DUE DATE: CODE:
BEBE & BELLA, LLC	2023		F	1,449.24	13.88	72.46	0.00	0.00	1,535.58	02/03/2024	
BEBE & BELLA, LLC	2023		S	1,449.24	13.88	72.46	0.00	0.00	1,535.58	02/03/2024	
									GRAND TOTAL DUE	3,071.16	
8004680	2891 HOLLYWOOD DR 30033										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
RIOTPROOF PRODUCTIONS, I	2021	2464-0090	S	8.23	1.50	0.41	18.00	20.00	48.14	11/15/2021	
RIOTPROOF PRODUCTIONS, I	2022	2589-0229	S	171.93	20.60	8.60	28.00	20.00	249.13	11/15/2022	
RIOTPROOF PRODUCTIONS, I	2023		F	171.07	3.14	8.55	0.00	0.00	182.76	10/02/2023	
RIOTPROOF PRODUCTIONS, I	2023		S	171.07	3.14	8.55	0.00	0.00	182.76	11/15/2023	
									GRAND TOTAL DUE	662.79	
8004684	90 VARIOUS .										
										TAX DISTRICT: 90 TUCKER	DUE DATE: CODE:
HUNTINGTON TECHNOLOGY FI	2016	1842-0159	S	87.84	48.30	4.39	21.00	20.00	181.53	11/15/2016	
									GRAND TOTAL DUE	181.53	
8004688	90 VARIOUS .										
										TAX DISTRICT: 90 TUCKER	DUE DATE: CODE:
DE LAGE LANDEN FINANCIAL	2021		S	40.15	3.55	2.01	18.00	20.00	83.71	05/14/2023	
									GRAND TOTAL DUE	83.71	
8004695	2071 SOMERVALE CT NE 3032										
										TAX DISTRICT: 20 BROOKHAVEN	DUE DATE: CODE:
CHAOS CONDITIONING INC	2023		F	152.53	2.80	7.63	0.00	0.00	162.96	10/02/2023	
CHAOS CONDITIONING INC	2023		S	152.53	2.80	7.63	0.00	0.00	162.96	11/15/2023	
									GRAND TOTAL DUE	325.92	
8004699	4468 CHAMBLEE DUNWOODY RI										
										TAX DISTRICT: 20 BROOKHAVEN	DUE DATE: CODE:
LU DUNWOODY MASSAGE INC	2016	1842-0160	F	203.89	112.11	10.19	0.00	0.00	326.19	09/30/2016	
LU DUNWOODY MASSAGE INC	2016	1842-0160	S	203.89	112.11	10.19	31.00	20.00	377.19	11/15/2016	
LU DUNWOODY MASSAGE INC	2017	1976-0348	F	189.48	91.39	9.47	0.00	0.00	290.34	10/02/2017	
LU DUNWOODY MASSAGE INC	2017	1976-0348	S	189.48	91.39	9.47	30.50	20.00	340.84	11/15/2017	
LU DUNWOODY MASSAGE INC	2018	2139-0032	F	164.16	66.86	8.21	0.00	0.00	239.23	10/01/2018	
LU DUNWOODY MASSAGE INC	2018	2139-0032	S	164.16	66.86	8.21	30.50	20.00	289.73	11/15/2018	
LU DUNWOODY MASSAGE INC	2019	2269-0423	F	134.72	43.43	6.74	0.00	0.00	184.89	09/30/2019	
LU DUNWOODY MASSAGE INC	2019	2269-0423	S	134.72	43.43	6.74	30.50	20.00	235.39	11/15/2019	
LU DUNWOODY MASSAGE INC	2020	2363-0179	F	104.35	25.55	5.22	0.00	0.00	135.12	09/30/2020	
LU DUNWOODY MASSAGE INC	2020	2363-0179	S	104.35	25.55	5.22	28.00	130.00	293.12	11/16/2020	
LU DUNWOODY MASSAGE INC	2021	2464-0093	F	83.40	15.20	4.17	0.00	0.00	102.77	09/30/2021	
LU DUNWOODY MASSAGE INC	2021	2464-0093	S	83.40	15.20	4.17	28.00	20.00	150.77	11/15/2021	
									GRAND TOTAL DUE	2,965.58	
8004701	3287 LA VENTURE DR 30341										
										TAX DISTRICT: 24 CHAMBLEE	DUE DATE: CODE:
MANUEL'S FURNITURE STUDI	2022	2589-0231	F	150.30	18.00	7.52	0.00	0.00	175.82	09/30/2022	
MANUEL'S FURNITURE STUDI	2022	2589-0231	S	150.30	18.00	7.52	28.00	20.00	223.82	11/15/2022	
MANUEL'S FURNITURE STUDI	2023		F	146.60	2.69	7.33	0.00	0.00	156.62	10/02/2023	
MANUEL'S FURNITURE STUDI	2023		S	146.60	2.69	7.33	0.00	0.00	156.62	11/15/2023	
									GRAND TOTAL DUE	712.88	

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8004701	3287	LAVENTURE DR	30341								
MANUEL'S FURNITURE STUDI	2018	2139-0033	F	123.97	50.49	6.20	0.00	0.00	180.66	10/01/2018	
MANUEL'S FURNITURE STUDI	2018	2139-0033	S	123.97	50.49	6.20	30.50	20.00	231.16	11/15/2018	
MANUEL'S FURNITURE STUDI	2019	2269-0424	F	105.97	34.16	5.30	0.00	0.00	145.43	09/30/2019	
MANUEL'S FURNITURE STUDI	2019	2269-0424	S	105.97	34.16	5.30	30.50	20.00	195.93	11/15/2019	
MANUEL'S FURNITURE STUDI	2020	2363-0180	F	163.96	40.14	8.20	0.00	0.00	212.30	09/30/2020	
MANUEL'S FURNITURE STUDI	2020	2363-0180	S	163.96	40.14	8.20	28.00	130.00	370.30	11/16/2020	
MANUEL'S FURNITURE STUDI	2021	2464-0094	F	154.07	28.09	7.70	0.00	0.00	189.86	09/30/2021	
MANUEL'S FURNITURE STUDI	2021	2464-0094	S	154.07	28.09	7.70	28.00	20.00	237.86	11/15/2021	
									1,763.50		
8004701	5394	NEW PEACHTREE RD # A									
MANUEL'S FURNITURE STUDI	2017	1976-0349	F	115.31	55.62	5.77	0.00	0.00	176.70	10/02/2017	
MANUEL'S FURNITURE STUDI	2017	1976-0349	S	115.31	55.62	5.77	30.50	20.00	227.20	11/15/2017	
									403.90		
8004702	2752	E PONCE DE LEON AVE									
XORBIA TECHNOLOGIES, INC	2019	2269-0425	F	138.38	44.61	6.92	0.00	0.00	189.91	09/30/2019	
XORBIA TECHNOLOGIES, INC	2019	2269-0425	S	138.38	44.61	6.92	30.50	20.00	240.41	11/15/2019	
XORBIA TECHNOLOGIES, INC	2020	2363-0181	F	133.17	30.52	6.66	0.00	0.00	170.35	04/24/2021	
XORBIA TECHNOLOGIES, INC	2020	2363-0181	S	133.17	30.52	6.66	28.00	130.00	328.35	04/24/2021	
XORBIA TECHNOLOGIES, INC	2021	2464-0095	F	127.28	23.20	6.36	0.00	0.00	156.84	09/30/2021	
XORBIA TECHNOLOGIES, INC	2021	2464-0095	S	127.28	23.20	6.36	28.00	20.00	204.84	11/15/2021	
XORBIA TECHNOLOGIES, INC	2022	2589-0232	F	121.66	14.57	6.08	0.00	0.00	142.31	09/30/2022	
XORBIA TECHNOLOGIES, INC	2022	2589-0232	S	121.66	14.57	6.08	28.00	20.00	190.31	11/15/2022	
XORBIA TECHNOLOGIES, INC	2023		F	117.27	2.15	5.86	0.00	0.00	125.28	10/02/2023	
XORBIA TECHNOLOGIES, INC	2023		S	117.27	2.15	5.86	0.00	0.00	125.28	11/15/2023	
									1,873.88		
8004704	2344	PERIMETER PARK DR #									
EASTERN WATERPROOFING &	2019	2269-0426	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
									50.50		
8004705	11	DUNWOODY PARK S # 150									
PERIMETER ORTHOPAEDICS,	2023		S	9.47	0.17	0.47	0.00	0.00	10.11	11/15/2023	
									10.11		
8004708	5207	BRER RABBIT RD									
IPR SOUTHEAST, LLC	2023		S	3,285.59	60.22	164.28	0.00	0.00	3,510.09	11/15/2023	
									3,510.09		
8004721	4274	PEACHTREE RD 30319									
SOUPER JENNY OF BROOKHAV	2021	2464-0096	S	34.46	6.28	1.72	6.79	4.85	54.10	11/15/2021	
									54.10		
8004724	2500	HOSEA L WILLIAMS DR									
TURNING SUN SCHOOL SOUTH	2022	2589-0234	A	137.44	18.01	20.62	0.00	0.00	176.07	11/15/2022	
TURNING SUN SCHOOL SOUTH	2022	2589-0234	F	20.12	2.41	1.01	0.00	0.00	23.54	09/30/2022	
TURNING SUN SCHOOL SOUTH	2022	2589-0234	S	20.12	2.41	1.01	28.00	20.00	71.54	11/15/2022	
									271.15		
8004729	4	VARIOUS									
NCR CORPORATION	2022	2589-0235	S	130.22	15.60	6.51	28.00	20.00	200.33	11/15/2022	
									200.33		
8004743	2929	TURNER HILL RD									
TPP ACQUISITION, INC,	2016	1842-0164	F	366.69	201.63	18.33	0.00	0.00	586.65	09/30/2016	
TPP ACQUISITION, INC,	2016	1842-0164	S	366.69	201.63	18.33	31.00	20.00	637.65	11/15/2016	
									1,224.30		

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8004770	4	VARIOUS									
MERRIMAK CAPITAL COMPANY	2023		F	2,262.17	41.47	113.11	0.00	0.00	2,416.75	10/02/2023	
MERRIMAK CAPITAL COMPANY	2023		S	2,262.17	41.47	113.11	0.00	0.00	2,416.75	11/15/2023	
						GRAND TOTAL DUE			4,833.50		
8004773	2	NATIONAL DATA PLZ NE 30									
EMC CORPORARTION	2018	2139-0039	S	13.81	5.62	0.69	0.38	0.25	20.75	11/15/2018	
						GRAND TOTAL DUE			20.75		
8004782	1824	BRIARWOOD CT STE 3 3									
JGG CORPORATION	2018	2139-0040	S	439.27	178.92	21.96	14.33	9.40	663.88	11/15/2018	
JGG CORPORATION	2019	2269-0428	F	944.76	304.54	47.24	0.00	0.00	1,296.54	09/30/2019	
JGG CORPORATION	2019	2269-0428	S	944.76	304.54	47.24	30.50	20.00	1,347.04	11/15/2019	
JGG CORPORATION	2020	2363-0187	F	944.41	231.22	47.22	0.00	0.00	1,222.85	09/30/2020	
JGG CORPORATION	2020	2363-0187	S	944.41	231.22	47.22	28.00	130.00	1,380.85	11/16/2020	
						GRAND TOTAL DUE			5,911.16		
8004784	3699	COVINGTON HWY 30032									
INTERNATIONAL FOOD MARKE	2023		S	446.74	8.19	22.34	0.00	0.00	477.27	11/15/2023	
						GRAND TOTAL DUE			477.27		
8004797	24	VARIOUS									
HARBOR CAPITAL GROUP	2020	2363-0189	S	7.02	1.72	0.35	18.00	20.00	47.09	11/16/2020	
						GRAND TOTAL DUE			47.09		
8004802	4370	GEORGETOWN SQ 30338									
PLASTIKOS SURGICAL CENTE	2019	2269-0430	F	1,264.07	407.47	63.20	0.00	0.00	1,734.74	09/30/2019	
PLASTIKOS SURGICAL CENTE	2019	2269-0430	S	1,264.07	407.47	63.20	30.50	20.00	1,785.24	11/15/2019	
PLASTIKOS SURGICAL CENTE	2020	2363-0190	F	982.62	225.22	49.13	0.00	0.00	1,256.97	04/24/2021	
PLASTIKOS SURGICAL CENTE	2020	2363-0190	S	982.62	225.22	49.13	28.00	130.00	1,414.97	04/24/2021	
PLASTIKOS SURGICAL CENTE	2021	2464-0099	F	760.13	138.58	38.01	0.00	0.00	936.72	09/30/2021	
PLASTIKOS SURGICAL CENTE	2021	2464-0099	S	760.13	138.58	38.01	28.00	20.00	984.72	11/15/2021	
PLASTIKOS SURGICAL CENTE	2022	2589-0236	S	0.00	0.00	0.00	28.00	20.00	48.00	12/21/2023	
						GRAND TOTAL DUE			8,161.36		
8004814	90	VARIOUS									
RAYMOND LEASING CORPORAI	2021	2464-0101	S	308.20	56.19	15.41	28.00	20.00	427.80	11/15/2021	
						GRAND TOTAL DUE			427.80		
8004828	4525	GLENWOOD RD STE K-6									
285 FURNITURE OUTLET COF	2020	2363-0193	S	311.48	76.26	15.57	14.64	67.98	485.93	11/16/2020	
285 FURNITURE OUTLET COF	2021	2464-0102	F	595.60	108.58	29.78	0.00	0.00	733.96	09/30/2021	
285 FURNITURE OUTLET COF	2021	2464-0102	S	595.60	108.58	29.78	28.00	20.00	781.96	11/15/2021	
285 FURNITURE OUTLET COF	2022	2589-0237	F	595.60	71.35	29.78	0.00	0.00	696.73	09/30/2022	
285 FURNITURE OUTLET COF	2022	2589-0237	S	595.60	71.35	29.78	28.00	20.00	744.73	11/15/2022	
285 FURNITURE OUTLET COF	2023		F	594.25	10.89	29.71	0.00	0.00	634.85	10/02/2023	
285 FURNITURE OUTLET COF	2023		S	594.25	10.89	29.71	0.00	0.00	634.85	11/15/2023	
						GRAND TOTAL DUE			4,713.01		
8004834	4585	ASHFORD DUNWOODY RD									
CORNER BAKERY #291	2022	2589-0238	F	2,773.48	332.24	138.67	0.00	0.00	3,244.39	09/30/2022	
CORNER BAKERY #291	2022	2589-0238	S	2,773.48	332.24	138.67	28.00	20.00	3,292.39	11/15/2022	
CORNER BAKERY #291	2023		F	2,442.10	44.76	122.11	0.00	0.00	2,608.97	10/02/2023	
CORNER BAKERY #291	2023		S	2,442.10	44.76	122.11	0.00	0.00	2,608.97	11/15/2023	
						GRAND TOTAL DUE			11,754.72		
8004837	1787	STEPHANIE TRL 92618									
CALATLANTIC GROUP INC	2018	2139-0044	F	561.20	228.58	28.06	0.00	0.00	817.84	10/01/2018	
CALATLANTIC GROUP INC	2018	2139-0044	S	561.20	228.58	28.06	30.50	20.00	868.34	11/15/2018	
						GRAND TOTAL DUE			1,686.18		

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8004839	90	VARIOUS									
XEROX CORPORATION	2022	2589-0239	S	50.53	6.05	2.53	18.00	20.00	97.11	11/15/2022	
									97.11		
8004840	4484	PEACHTREE RD 30319									
NATIONAL MANAGEMENT	2023		F	497.90	9.13	24.90	0.00	0.00	531.93	10/02/2023	
NATIONAL MANAGEMENT	2023		S	497.90	9.13	24.90	0.00	0.00	531.93	11/15/2023	
									1,063.86		
8004843	1635	STONE RIDGE DR 30083									
KINGSBRIDGE HOLDINGS LLC	2017	1976-0358	F	797.76	384.77	39.89	0.00	0.00	1,222.42	10/02/2017	
KINGSBRIDGE HOLDINGS LLC	2017	1976-0358	S	797.76	384.77	39.89	30.50	20.00	1,272.92	11/15/2017	
									2,495.34		
8004852	3317	BUFORD HWY NE 30329									
AZHAR INC	2020	2363-0194	S	36.99	9.06	1.85	12.47	8.91	69.28	11/16/2020	
AZHAR INC	2021	2464-0105	F	81.49	14.86	4.07	0.00	0.00	100.42	09/30/2021	
AZHAR INC	2021	2464-0105	S	81.49	14.86	4.07	28.00	20.00	148.42	11/15/2021	
AZHAR INC	2022	2589-0240	F	81.75	9.79	4.09	0.00	0.00	95.63	09/30/2022	
AZHAR INC	2022	2589-0240	S	81.75	9.79	4.09	28.00	20.00	143.63	11/15/2022	
AZHAR INC	2023		F	80.99	1.48	4.05	0.00	0.00	86.52	10/02/2023	
AZHAR INC	2023		S	80.99	1.48	4.05	0.00	0.00	86.52	11/15/2023	
									730.42		
8004856	5805	BUFORD HWY NE # 103									
KOCHI MARU HOUSE, LLC	2020	2363-0196	F	149.48	34.26	7.47	0.00	0.00	191.21	04/24/2021	
KOCHI MARU HOUSE, LLC	2020	2363-0196	S	149.48	34.26	7.47	28.00	130.00	349.21	04/24/2021	
KOCHI MARU HOUSE, LLC	2021	2464-0106	F	126.48	23.06	6.32	0.00	0.00	155.86	09/30/2021	
KOCHI MARU HOUSE, LLC	2021	2464-0106	S	126.48	23.06	6.32	28.00	20.00	203.86	11/15/2021	
KOCHI MARU HOUSE, LLC	2022	2589-0242	F	103.36	12.38	5.17	0.00	0.00	120.91	09/30/2022	
KOCHI MARU HOUSE, LLC	2022	2589-0242	S	103.36	12.38	5.17	28.00	20.00	168.91	11/15/2022	
KOCHI MARU HOUSE, LLC	2023		F	79.09	1.45	3.95	0.00	0.00	84.49	10/02/2023	
KOCHI MARU HOUSE, LLC	2023		S	79.09	1.45	3.95	0.00	0.00	84.49	11/15/2023	
									1,358.94		
8004858	6470	COVINGTON HWY 30058									
KKA LLC	2016	1842-0174	S	0.00	0.00	0.00	31.00	20.00	51.00	11/15/2016	
									51.00		
8004870	3930	PLEASANTDALE RD									
UNITED PARCEL SERVICE IN	2021		S	0.00	0.00	0.00	18.00	20.00	38.00	03/04/2022	
									38.00		
8004877	4525	GLENWOOD RD UNIT D-8									
LEO JEWELERS, LLC	2020		S	476.01	106.62	26.20	0.00	47.90	656.73	05/10/2021	
									656.73		
8004882	2929	TURNER HILL RD STE 1									
INSPIRED COLLECTION LLC	2022	2589-0243	F	186.79	22.38	9.34	0.00	0.00	218.51	09/30/2022	
INSPIRED COLLECTION LLC	2022	2589-0243	S	186.79	22.38	9.34	28.00	20.00	266.51	11/15/2022	
INSPIRED COLLECTION LLC	2023		F	196.60	3.60	9.83	0.00	0.00	210.03	10/02/2023	
INSPIRED COLLECTION LLC	2023		S	196.60	3.60	9.83	0.00	0.00	210.03	11/15/2023	
									905.08		
8004897	3515	CHAMBLEE TUCKER RD 3									
GFC HOLDINGS, LLC	2023		F	305.74	5.60	15.29	0.00	0.00	326.63	10/02/2023	
GFC HOLDINGS, LLC	2023		S	305.74	5.60	15.29	0.00	0.00	326.63	11/15/2023	
									653.26		
8004898	5562	CHAMBLEE DUNWOODY RD									
GFC HOLDINGS LLC	2023		F	258.89	4.75	12.94	0.00	0.00	276.58	10/02/2023	
GFC HOLDINGS LLC	2023		S	258.89	4.75	12.94	0.00	0.00	276.58	11/15/2023	
									553.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004901	4553	WINTERS CHAPEL RD									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
OTOGENETICS CORPORATION	2022	2589-0246	S	174.71	20.93	8.74	0.67	0.48	205.53	01/16/2023	
OTOGENETICS CORPORATION	2023		F	5,612.11	102.87	280.61	0.00	0.00	5,995.59	10/02/2023	
OTOGENETICS CORPORATION	2023		S	5,612.11	102.87	280.61	0.00	0.00	5,995.59	11/15/2023	
					GRAND TOTAL DUE				12,196.71		
8004904	4426	HUGH HOWELL RD STE E									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
L C SCARBOROUGH PHOTOGR	2018	2139-0048	F	203.98	83.08	10.20	0.00	0.00	297.26	10/01/2018	
L C SCARBOROUGH PHOTOGR	2018	2139-0048	S	203.98	83.08	10.20	30.50	20.00	347.76	11/15/2018	
					GRAND TOTAL DUE				645.02		
8004917	5981	GORVEGATE LN 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
LUCKY STAR AMUSEMENT	2017	1976-0365	F	739.87	356.85	36.99	0.00	0.00	1,133.71	10/02/2017	
LUCKY STAR AMUSEMENT	2017	1976-0365	S	739.87	356.85	36.99	30.50	20.00	1,184.21	11/15/2017	
LUCKY STAR AMUSEMENT	2018	2139-0049	F	578.03	235.44	28.90	0.00	0.00	842.37	10/01/2018	
LUCKY STAR AMUSEMENT	2018	2139-0049	S	578.03	235.44	28.90	30.50	20.00	892.87	11/15/2018	
LUCKY STAR AMUSEMENT	2019	2269-0436	F	424.85	136.95	21.24	0.00	0.00	583.04	09/30/2019	
LUCKY STAR AMUSEMENT	2019	2269-0436	S	424.85	136.95	21.24	30.50	20.00	633.54	11/15/2019	
LUCKY STAR AMUSEMENT	2020	2363-0197	F	316.97	72.65	15.85	0.00	0.00	405.47	04/24/2021	
LUCKY STAR AMUSEMENT	2020	2363-0197	S	316.97	72.65	15.85	28.00	130.00	563.47	04/24/2021	
LUCKY STAR AMUSEMENT	2021	2464-0108	F	260.74	47.54	13.04	0.00	0.00	321.32	09/30/2021	
LUCKY STAR AMUSEMENT	2021	2464-0108	S	260.74	47.54	13.04	28.00	20.00	369.32	11/15/2021	
LUCKY STAR AMUSEMENT	2022	2589-0247	F	208.12	24.93	10.41	0.00	0.00	243.46	09/30/2022	
LUCKY STAR AMUSEMENT	2022	2589-0247	S	208.12	24.93	10.41	28.00	20.00	291.46	11/15/2022	
LUCKY STAR AMUSEMENT	2023		F	204.78	3.75	10.24	0.00	0.00	218.77	10/02/2023	
LUCKY STAR AMUSEMENT	2023		S	204.78	3.75	10.24	0.00	0.00	218.77	11/15/2023	
					GRAND TOTAL DUE				7,901.78		
8004928	1569	N DECATUR RD 30307									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LUCKY'S BURGER & BREW (3	2020	2363-0198	F	513.53	125.73	25.68	0.00	0.00	664.94	09/30/2020	
LUCKY'S BURGER & BREW (3	2020	2363-0198	S	513.53	125.73	25.68	28.00	130.00	822.94	11/16/2020	
LUCKY'S BURGER & BREW (3	2021	2464-0109	F	458.11	83.52	22.91	0.00	0.00	564.54	09/30/2021	
LUCKY'S BURGER & BREW (3	2021	2464-0109	S	458.11	83.52	22.91	28.00	20.00	612.54	11/15/2021	
LUCKY'S BURGER & BREW (3	2022	2589-0248	F	395.98	47.43	19.80	0.00	0.00	463.21	09/30/2022	
LUCKY'S BURGER & BREW (3	2022	2589-0248	S	395.98	47.43	19.80	28.00	20.00	511.21	11/15/2022	
LUCKY'S BURGER & BREW (3	2023		F	331.34	6.07	16.57	0.00	0.00	353.98	10/02/2023	
LUCKY'S BURGER & BREW (3	2023		S	331.34	6.07	16.57	0.00	0.00	353.98	11/15/2023	
					GRAND TOTAL DUE				4,347.34		
8004939	1248	CLAIREMONT RD 30030									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TIGA BROTHERS INC	2016	1842-0178	F	123.03	67.65	6.15	0.00	0.00	196.83	09/30/2016	
TIGA BROTHERS INC	2016	1842-0178	S	123.03	67.65	6.15	31.00	20.00	247.83	11/15/2016	
TIGA BROTHERS INC	2017	1976-0366	F	114.30	55.13	5.72	0.00	0.00	175.15	10/02/2017	
TIGA BROTHERS INC	2017	1976-0366	S	114.30	55.13	5.72	30.50	20.00	225.65	11/15/2017	
TIGA BROTHERS INC	2018	2139-0053	F	105.65	43.03	5.28	0.00	0.00	153.96	10/01/2018	
TIGA BROTHERS INC	2018	2139-0053	S	105.65	43.03	5.28	30.50	20.00	204.46	11/15/2018	
TIGA BROTHERS INC	2019	2269-0437	F	95.81	30.88	4.79	0.00	0.00	131.48	09/30/2019	
TIGA BROTHERS INC	2019	2269-0437	S	95.81	30.88	4.79	30.50	20.00	181.98	11/15/2019	
TIGA BROTHERS INC	2020	2363-0199	F	87.43	20.04	4.37	0.00	0.00	111.84	04/24/2021	
TIGA BROTHERS INC	2020	2363-0199	S	87.43	20.04	4.37	28.00	130.00	269.84	04/24/2021	
TIGA BROTHERS INC	2021	2464-0110	F	76.64	13.97	3.83	0.00	0.00	94.44	09/30/2021	
TIGA BROTHERS INC	2021	2464-0110	S	76.64	13.97	3.83	28.00	20.00	142.44	11/15/2021	
					GRAND TOTAL DUE				2,135.90		
8004942	2801	CANDLER RD STE I2 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
INSPIRED COLLECTION LLC	2023		F	2,496.04	45.75	124.80	0.00	0.00	2,666.59	10/02/2023	
INSPIRED COLLECTION LLC	2023		S	2,496.04	45.75	124.80	0.00	0.00	2,666.59	11/15/2023	
					GRAND TOTAL DUE				5,333.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8004952	160	CLAIREMONT AVE STE 60				TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
MERRICK & COMPANY	2022	2589-0250	S	21.88	2.62	1.09	18.00	20.00	63.59	01/16/2023	
GRAND TOTAL DUE									63.59		
8004960	4800	BRIARCLIFF RD NE 303				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ADSPACE NETWORKS, INC 1C	2022	2589-0251	F	8.38	1.00	0.42	0.00	0.00	9.80	09/30/2022	
ADSPACE NETWORKS, INC 1C	2022	2589-0251	S	8.38	1.00	0.42	18.00	20.00	47.80	11/15/2022	
GRAND TOTAL DUE									57.60		
8004962	3910	FLAT SHOALS PKWY STE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SUBWAY	2022	2589-0252	F	130.88	15.68	6.54	0.00	0.00	153.10	09/30/2022	
SUBWAY	2022	2589-0252	S	130.88	15.68	6.54	28.00	20.00	201.10	11/15/2022	
SUBWAY	2023		F	130.58	2.39	6.53	0.00	0.00	139.50	10/02/2023	
SUBWAY	2023		S	130.58	2.39	6.53	0.00	0.00	139.50	11/15/2023	
GRAND TOTAL DUE									633.20		
8004964	3904	N DRUID HILLS RD STE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CRAFTSMAN BY DESIGN, LLC	2016	1842-0180	FP S	0.00	0.00	0.00	21.00	20.00	41.00	11/15/2016	
GRAND TOTAL DUE									41.00		
8004966	3600	AMERICAN DR 30341				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
HPC COMMERCIAL PROPERTY	2018	2139-0055	S	19.32	7.87	0.97	20.50	20.00	68.66	11/15/2018	
GRAND TOTAL DUE									68.66		
8004968	307	COLLEGE AVE 30030				TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
AREPA MIA Y GUAYOYO, LLC	2019	2269-0441	F	22.44	7.23	1.12	0.00	0.00	30.79	09/30/2019	
AREPA MIA Y GUAYOYO, LLC	2019	2269-0441	S	22.44	7.23	1.12	20.50	20.00	71.29	11/15/2019	
GRAND TOTAL DUE									102.08		
8004985	202	LAREDO DR 30030				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HIMALAYAN TRADING, LLC	2020	2363-0203	F	8,375.73	1,439.70	418.79	0.00	0.00	10,234.22	03/21/2022	
HIMALAYAN TRADING, LLC	2020	2363-0203	S	8,375.73	1,439.70	418.79	28.00	130.00	10,392.22	03/21/2022	
HIMALAYAN TRADING, LLC	2021	2464-0112	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
GRAND TOTAL DUE									20,674.44		
8004986	90	VARIOUS .				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ELEMENT FINANCIAL CORP	2016		F	347.42	189.08	17.37	0.00	0.00	553.87	02/03/2017	
ELEMENT FINANCIAL CORP	2016		S	347.42	189.08	17.37	30.50	20.00	604.37	02/03/2017	
ECN FINANCIAL LLC	2017	1976-0370	S	22.59	10.90	1.13	20.50	20.00	75.12	11/15/2017	
GRAND TOTAL DUE									1,233.36		
8004990	755	COMMERCE DR STE T100				TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
RATIO BAKESHOP, LLC	2020	2363-0204	F	39.14	8.97	1.96	0.00	0.00	50.07	04/24/2021	
RATIO BAKESHOP, LLC	2020	2363-0204	S	39.14	8.97	1.96	18.00	20.00	88.07	04/24/2021	
RATIO BAKESHOP, LLC	2021	2464-0113	F	31.76	5.79	1.59	0.00	0.00	39.14	09/30/2021	
RATIO BAKESHOP, LLC	2021	2464-0113	S	31.76	5.79	1.59	18.00	20.00	77.14	11/15/2021	
GRAND TOTAL DUE									254.42		
8004991	2775	CLAIRMONT RD 30329				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BW GROUP, LLC	2023		F	3,335.37	61.14	166.77	0.00	0.00	3,563.28	10/02/2023	
BW GROUP, LLC	2023		S	3,335.37	61.14	166.77	0.00	0.00	3,563.28	11/15/2023	
GRAND TOTAL DUE									7,126.56		
8005011	201	W PONCE DE LEON AVE 3				TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
RTE ENTERPRISES LLC	2019	2269-0442	S	7.00	2.26	0.35	20.50	20.00	50.11	11/15/2019	
GRAND TOTAL DUE									50.11		
8005015	1874	CHRYSLER DR 30345 38				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MALONEY ADAM	2023		S	15.28	0.28	0.76	0.00	0.00	16.32	11/15/2023	
GRAND TOTAL DUE									16.32		
8005017	3931	BONNINGTON CT 30341				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
LUND COBY	2023		F	234.69	4.30	11.73	0.00	0.00	250.72	10/02/2023	
LUND COBY	2023		S	234.69	4.30	11.73	0.00	0.00	250.72	11/15/2023	
GRAND TOTAL DUE									501.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005027	6972	HABOR TOWN WAY 30087									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CLARK VIRGIL	2021		2464-0114	F	126.93	23.14	6.35	0.00	0.00	156.42	09/30/2021
CLARK VIRGIL	2021		2464-0114	S	126.93	23.14	6.35	28.00	20.00	204.42	11/15/2021
							GRAND TOTAL DUE			360.84	
8005035	23	WARREN ST SE 30317									
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
GENOA HEALTHCARE LLC	2019			A	0.68	0.23	0.14	0.00	0.00	1.05	11/15/2019
GENOA HEALTHCARE LLC	2019			S	0.00	0.00	0.00	1.56	1.12	2.68	11/15/2019
							GRAND TOTAL DUE			3.73	
8005037	2295	PARKLAKE DR NE # 100									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
MIDWEST MEDICAL ENTERPRI	2021		2464-0115	F	1,864.38	339.90	93.22	0.00	0.00	2,297.50	09/30/2021
MIDWEST MEDICAL ENTERPRI	2021		2464-0115	S	1,864.38	339.90	93.22	28.00	20.00	2,345.50	11/15/2021
MIDWEST MEDICAL ENTERPRI	2022		2589-0254	F	1,782.58	213.54	89.13	0.00	0.00	2,085.25	09/30/2022
MIDWEST MEDICAL ENTERPRI	2022		2589-0254	S	1,782.58	213.54	89.13	28.00	20.00	2,133.25	11/15/2022
MIDWEST MEDICAL ENTERPRI	2023			F	1,820.98	33.38	91.05	0.00	0.00	1,945.41	10/02/2023
MIDWEST MEDICAL ENTERPRI	2023			S	1,820.98	33.38	91.05	0.00	0.00	1,945.41	11/15/2023
							GRAND TOTAL DUE			12,752.32	
8005038	2079	S HAIRSTON RD									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TELECELL ATL STORE LLC	2017		1976-0373	F	138.84	66.96	6.94	0.00	0.00	212.74	10/02/2017
TELECELL ATL STORE LLC	2017		1976-0373	S	138.84	66.96	6.94	30.50	20.00	263.24	11/15/2017
TELECELL ATL STORE LLC	2018		2139-0056	F	134.17	54.65	6.71	0.00	0.00	195.53	10/01/2018
TELECELL ATL STORE LLC	2018		2139-0056	S	134.17	54.65	6.71	30.50	20.00	246.03	11/15/2018
							GRAND TOTAL DUE			917.54	
8005039	5259	MINOLA DR 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
MONSIEUR, INC.	2018		2139-0057	F	879.93	358.40	44.00	0.00	0.00	1,282.33	10/01/2018
MONSIEUR, INC.	2018		2139-0057	S	879.93	358.40	44.00	30.50	20.00	1,332.83	11/15/2018
MONSIEUR, INC.	2019		2269-0444	F	877.93	283.00	43.90	0.00	0.00	1,204.83	09/30/2019
MONSIEUR, INC.	2019		2269-0444	S	877.93	283.00	43.90	30.50	20.00	1,255.33	11/15/2019
MONSIEUR, INC.	2020		2363-0206	F	883.92	216.41	44.20	0.00	0.00	1,144.53	09/30/2020
MONSIEUR, INC.	2020		2363-0206	S	883.92	216.41	44.20	28.00	130.00	1,302.53	11/16/2020
MONSIEUR, INC.	2021		2464-0116	F	892.79	162.76	44.64	0.00	0.00	1,100.19	09/30/2021
MONSIEUR, INC.	2021		2464-0116	S	892.79	162.76	44.64	28.00	20.00	1,148.19	11/15/2021
MONSIEUR, INC.	2022		2589-0255	F	879.11	105.31	43.96	0.00	0.00	1,028.38	09/30/2022
MONSIEUR, INC.	2022		2589-0255	S	879.11	105.31	43.96	28.00	20.00	1,076.38	11/15/2022
							GRAND TOTAL DUE			11,875.52	
8005040	7300	STONECREST CONCOURSE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PARTY OUT THE BOX INC	2016		1842-0183	S	675.80	371.60	37.17	31.00	87.56	1,203.13	11/15/2016
							GRAND TOTAL DUE			1,203.13	
8005047	4350	ASHFORD DUNWOODY RD									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
CHICK-FIL-A, INC PERIMET	2021			S	90.08	13.14	4.50	28.00	20.00	155.72	08/15/2022
							GRAND TOTAL DUE			155.72	
8005048	5126	S ROYAL ATLANTA DR 3									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
BEYERLE US LLC	2022		2589-0256	F	4,608.77	552.08	230.44	0.00	0.00	5,391.29	09/30/2022
BEYERLE US LLC	2022		2589-0256	S	4,608.77	552.08	230.44	28.00	20.00	5,439.29	11/15/2022
BEYERLE US LLC	2023			F	4,754.93	87.16	237.75	0.00	0.00	5,079.84	10/02/2023
BEYERLE US LLC	2023			S	4,754.93	87.16	237.75	0.00	0.00	5,079.84	11/15/2023
							GRAND TOTAL DUE			20,990.26	
8005055	1553	RIDERWOOD CT 30033									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SMALL AXE MEDIA INC	2020		2363-0208	S	9.79	2.40	0.49	13.14	14.60	40.42	11/16/2020
							GRAND TOTAL DUE			40.42	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005056	6330	LAWRENCEVILLE HWY ST									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
KHOI HUY TRAN	2017	1976-0376	F	124.47	60.03	6.22	0.00	0.00	190.72	10/02/2017	
KHOI HUY TRAN	2017	1976-0376	S	124.47	60.03	6.22	30.50	20.00	241.22	11/15/2017	
KHOI HUY TRAN	2019	2269-0445	F	97.05	31.28	4.85	0.00	0.00	133.18	09/30/2019	
KHOI HUY TRAN	2019	2269-0445	S	97.05	31.28	4.85	30.50	20.00	183.68	11/15/2019	
KHOI HUY TRAN	2020	2363-0209	F	87.98	20.17	4.40	0.00	0.00	112.55	04/24/2021	
KHOI HUY TRAN	2020	2363-0209	S	87.98	20.17	4.40	28.00	130.00	270.55	04/24/2021	
KHOI HUY TRAN	2021	2464-0117	F	77.14	14.06	3.86	0.00	0.00	95.06	09/30/2021	
KHOI HUY TRAN	2021	2464-0117	S	77.14	14.06	3.86	28.00	20.00	143.06	11/15/2021	
						GRAND TOTAL DUE			1,370.02		
8005062	5404	HILLDALE PARK CT									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PREMIER AESTHETICS LLC	2016	1842-0185	S	0.00	0.00	0.00	31.00	20.00	51.00	11/15/2016	
						GRAND TOTAL DUE			51.00		
8005062	5404	HILLDALE PARK CT									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PREMIER AESTHETICS LLC	2017	1976-0377	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
PREMIER AESTHETICS LLC	2018	2139-0058	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
PREMIER AESTHETICS LLC	2019	2269-0446	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
PREMIER AESTHETICS LLC	2020	2363-0211	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
PREMIER AESTHETICS LLC	2022	2589-0257	F	530.25	63.52	26.51	0.00	0.00	620.28	09/30/2022	
PREMIER AESTHETICS LLC	2022	2589-0257	S	530.25	63.52	26.51	28.00	20.00	668.28	11/15/2022	
						GRAND TOTAL DUE			1,598.06		
8005066	4238	APPLE CIR 30288 1642									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PAYTON SHELDON	2023		F	108.51	1.99	5.43	0.00	0.00	115.93	10/02/2023	
PAYTON SHELDON	2023		S	108.51	1.99	5.43	0.00	0.00	115.93	11/15/2023	
						GRAND TOTAL DUE			231.86		
8005073	1594	WOODCLIFF DR NE STE									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GUJARAT BUSINESS INC	2016		S	0.00	0.00	0.31	0.00	6.18	6.49	11/15/2016	
						GRAND TOTAL DUE			6.49		
8005076	90	VARIOUS .									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
CELLCO PARTNERSHIP	2023		F	1,334.97	0.00	0.00	0.00	0.00	1,334.97	04/05/2024	
CELLCO PARTNERSHIP	2023		S	1,907.46	0.00	0.00	0.00	0.00	1,907.46	04/05/2024	
						GRAND TOTAL DUE			3,242.43		
8005077	2701	BOULDERCREST RD 3004									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ADSN, LLC	2021	2464-0120	F	204.46	37.28	10.22	0.00	0.00	251.96	09/30/2021	
ADSN, LLC	2021	2464-0120	S	204.46	37.28	10.22	28.00	20.00	299.96	11/15/2021	
ADSN, LLC	2022	2589-0259	F	204.46	24.49	10.22	0.00	0.00	239.17	09/30/2022	
ADSN, LLC	2022	2589-0259	S	204.46	24.49	10.22	28.00	20.00	287.17	11/15/2022	
ADSN, LLC	2023		F	203.99	3.74	10.20	0.00	0.00	217.93	10/02/2023	
ADSN, LLC	2023		S	203.99	3.74	10.20	0.00	0.00	217.93	11/15/2023	
						GRAND TOTAL DUE			1,514.12		
8005095	5876	BUFORD HWY NE STE A									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
NEW HEBRON	2020		F	367.88	47.90	18.39	0.00	0.00	434.17	11/03/2022	
NEW HEBRON	2020		S	367.88	47.90	18.39	28.00	20.00	482.17	11/03/2022	
NEW HEBRON	2021		F	634.07	82.56	31.70	0.00	0.00	748.33	11/03/2022	
NEW HEBRON	2021		S	634.07	82.56	31.70	28.00	20.00	796.33	11/03/2022	
						GRAND TOTAL DUE			2,461.00		
8005097		PEACHTREE DEKALB APT									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
HARVILL SHAUN	2016		F	908.23	421.02	49.95	0.00	90.83	1,470.03	04/27/2018	
HARVILL SHAUN	2016		S	908.23	421.02	49.95	28.00	110.82	1,518.02	04/27/2018	
						GRAND TOTAL DUE			2,988.05		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005106	PEACHTREE DEKALB APT			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
MESSERSCHMIDT BRENT L	2016		S	0.00	0.00	0.00	30.50	20.00	50.50	04/27/2018	
MESSERSCHMIDT BRENT L	2017	1976-0381	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
MESSERSCHMIDT BRENT L	2018	2139-0061	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
MESSERSCHMIDT BRENT L	2019	2269-0448	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
MESSERSCHMIDT BRENT L	2020	2363-0222	S	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020	
MESSERSCHMIDT BRENT L	2021	2464-0121	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									408.00		
8005117	4 VARIOUS .			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
FLORIDA'S NATURAL FOOD S	2016		F	200.90	93.13	10.05	0.00	0.00	304.08	04/27/2018	
FLORIDA'S NATURAL FOOD S	2016		S	200.90	93.13	10.05	28.00	20.00	352.08	04/27/2018	
GRAND TOTAL DUE									656.16		
8005119	4 VARIOUS			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
PURE HEALTH SOLUTIONS, I	2016		F	428.15	198.47	21.41	0.00	0.00	648.03	04/27/2018	
PURE HEALTH SOLUTIONS, I	2016		S	428.15	198.47	21.41	28.00	20.00	696.03	04/27/2018	
GRAND TOTAL DUE									1,344.06		
8005121	4264 WINTERS CHAPEL RD BI			TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:			
PROTECT ENVIRONMENTAL OF	2016		F	136.69	63.36	6.83	0.00	0.00	206.88	04/27/2018	
PROTECT ENVIRONMENTAL OF	2016		S	136.69	63.36	6.83	28.00	20.00	254.88	04/27/2018	
GRAND TOTAL DUE									461.76		
8005126	2801 CANDLER RD 30034			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
FALLAS STORE #581	2018	2139-0063	F	3,684.12	1,500.58	184.21	0.00	0.00	5,368.91	10/01/2018	7
FALLAS STORE #581	2018	2139-0063	S	3,684.12	1,500.58	184.21	30.50	20.00	5,419.41	11/15/2018	7
FALLAS STORE #581	2019	2269-0449	F	3,547.10	1,143.41	177.36	0.00	0.00	4,867.87	09/30/2019	PO
FALLAS STORE #581	2019	2269-0449	S	3,547.10	1,143.41	177.36	30.50	20.00	4,918.37	11/15/2019	PO
FALLAS STORE #581	2020	2363-0223	F	3,455.77	792.06	172.79	0.00	0.00	4,420.62	04/24/2021	PO
FALLAS STORE #581	2020	2363-0223	S	3,455.77	792.06	172.79	28.00	130.00	4,578.62	04/24/2021	PO
FALLAS STORE #581	2021	2464-0123	F	3,395.75	619.08	169.79	0.00	0.00	4,184.62	09/30/2021	PO
FALLAS STORE #581	2021	2464-0123	S	3,395.75	619.08	169.79	28.00	20.00	4,232.62	11/15/2021	PO
FALLAS STORE #581	2022	2589-0260	F	3,359.87	402.48	167.99	0.00	0.00	3,930.34	09/30/2022	
FALLAS STORE #581	2022	2589-0260	S	3,359.87	402.48	167.99	28.00	20.00	3,978.34	11/15/2022	
GRAND TOTAL DUE									45,899.72		
8005129	VARIOUS			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
OUTFRONT MEDIA LLC	2023		S	99.08	1.82	4.95	0.00	0.00	105.85	11/15/2023	
GRAND TOTAL DUE									105.85		
8005135	2883 N DECATUR RD STE C 3			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
META BEAUTY INC	2023		S	31.00	0.57	1.55	0.00	0.00	33.12	11/15/2023	
GRAND TOTAL DUE									33.12		
8005137	2695 BUFORD HWY STE 200			TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
LINDBERGH WOMEN & CHILDF	2017	1976-0383	F	381.47	183.99	19.07	0.00	0.00	584.53	10/02/2017	
LINDBERGH WOMEN & CHILDF	2017	1976-0383	S	381.47	183.99	19.07	30.50	20.00	635.03	11/15/2017	
LINDBERGH WOMEN & CHILDF	2018	2139-0066	F	352.57	143.61	17.63	0.00	0.00	513.81	10/01/2018	
LINDBERGH WOMEN & CHILDF	2018	2139-0066	S	352.57	143.61	17.63	30.50	20.00	564.31	11/15/2018	
LINDBERGH WOMEN & CHILDF	2019	2269-0450	F	315.30	101.64	15.77	0.00	0.00	432.71	09/30/2019	
LINDBERGH WOMEN & CHILDF	2019	2269-0450	S	315.30	101.64	15.77	30.50	20.00	483.21	11/15/2019	
LINDBERGH WOMEN & CHILDF	2020	2363-0224	F	232.58	56.94	11.63	0.00	0.00	301.15	09/30/2020	
LINDBERGH WOMEN & CHILDF	2020	2363-0224	S	232.58	56.94	11.63	28.00	130.00	459.15	11/16/2020	
LINDBERGH WOMEN & CHILDF	2021	2464-0125	F	206.21	37.59	10.31	0.00	0.00	254.11	09/30/2021	
LINDBERGH WOMEN & CHILDF	2021	2464-0125	S	206.21	37.59	10.31	28.00	20.00	302.11	11/15/2021	
LINDBERGH WOMEN & CHILDF	2022	2589-0262	F	178.46	21.38	8.92	0.00	0.00	208.76	09/30/2022	
LINDBERGH WOMEN & CHILDF	2022	2589-0262	S	178.46	21.38	8.92	28.00	20.00	256.76	11/15/2022	
LINDBERGH WOMEN & CHILDF	2023		F	145.51	2.67	7.28	0.00	0.00	155.46	10/02/2023	
LINDBERGH WOMEN & CHILDF	2023		S	145.51	2.67	7.28	0.00	0.00	155.46	11/15/2023	
GRAND TOTAL DUE									5,306.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005138	5240	PANOLA INDUSTRIAL BI									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JOLIE AN EVENT VENUE LLC	2017		1976-0384	F	381.29	183.90	19.06	0.00	0.00	584.25	10/02/2017
JOLIE AN EVENT VENUE LLC	2017		1976-0384	S	381.29	183.90	19.06	30.50	20.00	634.75	11/15/2017
JOLIE AN EVENT VENUE LLC	2018		2139-0067	F	350.80	142.88	17.54	0.00	0.00	511.22	10/01/2018
JOLIE AN EVENT VENUE LLC	2018		2139-0067	S	350.80	142.88	17.54	30.50	20.00	561.72	11/15/2018
JOLIE AN EVENT VENUE LLC	2019		2269-0451	F	316.87	102.14	15.84	0.00	0.00	434.85	09/30/2019
JOLIE AN EVENT VENUE LLC	2019		2269-0451	S	316.87	102.14	15.84	30.50	20.00	485.35	11/15/2019
JOLIE AN EVENT VENUE LLC	2020		2363-0225	F	283.74	65.03	14.19	0.00	0.00	362.96	04/24/2021
JOLIE AN EVENT VENUE LLC	2020		2363-0225	S	283.74	65.03	14.19	28.00	130.00	520.96	04/24/2021
JOLIE AN EVENT VENUE LLC	2021		2464-0126	F	260.39	47.47	13.02	0.00	0.00	320.88	09/30/2021
JOLIE AN EVENT VENUE LLC	2021		2464-0126	S	260.39	47.47	13.02	28.00	20.00	368.88	11/15/2021
JOLIE AN EVENT VENUE LLC	2022		2589-0263	F	228.54	27.38	11.43	0.00	0.00	267.35	09/30/2022
JOLIE AN EVENT VENUE LLC	2022		2589-0263	S	228.54	27.38	11.43	28.00	20.00	315.35	11/15/2022
JOLIE AN EVENT VENUE LLC	2023			F	199.62	3.66	9.98	0.00	0.00	213.26	10/02/2023
JOLIE AN EVENT VENUE LLC	2023			S	199.62	3.66	9.98	0.00	0.00	213.26	11/15/2023
										GRAND TOTAL DUE	5,795.04
8005139	2300	MELLON CT 30035									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
SYNCHRONICITY LLC	2017		1976-0385	F	298.27	143.86	14.91	0.00	0.00	457.04	10/02/2017
SYNCHRONICITY LLC	2017		1976-0385	S	298.27	143.86	14.91	30.50	20.00	507.54	11/15/2017
SYNCHRONICITY LLC	2018		2139-0068	F	285.31	116.21	14.27	0.00	0.00	415.79	10/01/2018
SYNCHRONICITY LLC	2018		2139-0068	S	285.31	116.21	14.27	30.50	20.00	466.29	11/15/2018
SYNCHRONICITY LLC	2019		2269-0452	F	272.03	87.69	13.60	0.00	0.00	373.32	09/30/2019
SYNCHRONICITY LLC	2019		2269-0452	S	272.03	87.69	13.60	30.50	20.00	423.82	11/15/2019
SYNCHRONICITY LLC	2020		2363-0226	F	258.63	59.28	12.93	0.00	0.00	330.84	04/24/2021
SYNCHRONICITY LLC	2020		2363-0226	S	258.63	59.28	12.93	28.00	130.00	488.84	04/24/2021
SYNCHRONICITY LLC	2021		2464-0127	F	251.74	45.89	12.59	0.00	0.00	310.22	09/30/2021
SYNCHRONICITY LLC	2021		2464-0127	S	251.74	45.89	12.59	28.00	20.00	358.22	11/15/2021
SYNCHRONICITY LLC	2022		2589-0264	F	236.53	28.33	11.83	0.00	0.00	276.69	09/30/2022
SYNCHRONICITY LLC	2022		2589-0264	S	236.53	28.33	11.83	28.00	20.00	324.69	11/15/2022
SYNCHRONICITY LLC	2023			F	224.02	4.11	11.20	0.00	0.00	239.33	10/02/2023
SYNCHRONICITY LLC	2023			S	224.02	4.11	11.20	0.00	0.00	239.33	11/15/2023
										GRAND TOTAL DUE	5,211.96
8005140	2510	LANTRAC CT 30035									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
S AND K PICTURES INC	2017		1976-0386	F	629.16	303.45	31.46	0.00	0.00	964.07	10/02/2017
S AND K PICTURES INC	2017		1976-0386	S	629.16	303.45	31.46	30.50	20.00	1,014.57	11/15/2017
S AND K PICTURES INC	2018		2139-0069	F	593.43	241.71	29.67	0.00	0.00	864.81	10/01/2018
S AND K PICTURES INC	2018		2139-0069	S	593.43	241.71	29.67	30.50	20.00	915.31	11/15/2018
										GRAND TOTAL DUE	3,758.76
8005142	1749	COLUMBIA DR 30032									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TASTE BUDDZ	2018		2139-0070	F	81.82	33.33	4.09	0.00	0.00	119.24	10/01/2018
TASTE BUDDZ	2018		2139-0070	S	81.82	33.33	4.09	30.50	20.00	169.74	11/15/2018
TASTE BUDDZ	2019		2269-0453	F	75.50	24.34	3.78	0.00	0.00	103.62	09/30/2019
TASTE BUDDZ	2019		2269-0453	S	75.50	24.34	3.78	30.50	20.00	154.12	11/15/2019
TASTE BUDDZ	2020		2363-0227	F	68.46	15.69	3.42	0.00	0.00	87.57	04/24/2021
TASTE BUDDZ	2020		2363-0227	S	68.46	15.69	3.42	28.00	130.00	245.57	04/24/2021
										GRAND TOTAL DUE	879.86
8005143	1230	CAROLINE ST STE 110									
						TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
TF CINNAMON ENTERPRISES	2022		2589-0265	A	355.08	46.53	53.26	0.00	0.00	454.87	11/15/2022
TF CINNAMON ENTERPRISES	2022		2589-0265	F	51.97	6.23	2.60	0.00	0.00	60.80	09/30/2022
TF CINNAMON ENTERPRISES	2022		2589-0265	S	51.97	6.23	2.60	28.00	20.00	108.80	11/15/2022
TF CINNAMON ENTERPRISES	2023			A	317.68	11.65	0.00	0.00	0.00	329.33	11/15/2023
TF CINNAMON ENTERPRISES	2023			F	46.54	0.85	2.33	0.00	0.00	49.72	10/02/2023
TF CINNAMON ENTERPRISES	2023			S	46.54	0.85	2.33	0.00	0.00	49.72	11/15/2023
										GRAND TOTAL DUE	1,053.24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005144	2358	HOSEA L WILLIAMS DR				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
LAKE AND OAK BBQ	2021		A	110.02	21.30	22.00	0.00	0.00	153.32	11/15/2021	
LAKE AND OAK BBQ	2021		F	16.09	2.93	0.80	0.00	0.00	19.82	09/30/2021	
LAKE AND OAK BBQ	2021		S	16.09	2.93	0.80	28.00	20.00	67.82	11/15/2021	
LAKE AND OAK BBQ	2022		A	100.86	13.22	15.13	0.00	0.00	129.21	11/15/2022	
LAKE AND OAK BBQ	2022		F	14.77	1.77	0.74	0.00	0.00	17.28	09/30/2022	
LAKE AND OAK BBQ	2022		S	14.77	1.77	0.74	28.00	20.00	65.28	11/15/2022	
GRAND TOTAL DUE									452.73		
8005147	2033	NE HOSEA L WILLIAMS				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
SCRATCH DJ ACADEMY	2017		A	195.00	95.31	39.00	0.00	0.00	329.31	12/15/2017	
SCRATCH DJ ACADEMY	2017		F	28.50	13.75	1.43	0.00	0.00	43.68	10/02/2017	
SCRATCH DJ ACADEMY	2017		S	28.50	13.75	1.43	30.50	20.00	94.18	11/15/2017	
SCRATCH DJ ACADEMY	2018		A	160.70	65.59	32.14	0.00	0.00	258.43	01/15/2019	
SCRATCH DJ ACADEMY	2018		F	26.73	10.89	1.34	0.00	0.00	38.96	10/01/2018	
SCRATCH DJ ACADEMY	2018		S	26.73	10.89	1.34	30.50	20.00	89.46	11/15/2018	
SCRATCH DJ ACADEMY	2019		A	127.94	43.16	25.59	0.00	0.00	196.69	11/15/2019	
SCRATCH DJ ACADEMY	2019		F	20.40	6.58	1.02	0.00	0.00	28.00	09/30/2019	
SCRATCH DJ ACADEMY	2019		S	20.40	6.58	1.02	30.50	20.00	78.50	11/15/2019	
SCRATCH DJ ACADEMY	2020		S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,315.21		
8005148	1996	HOSEA L WILLIAMS				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
HAPPY MANGO	2021		A	184.24	35.66	36.85	0.00	0.00	256.75	11/15/2021	
HAPPY MANGO	2021		F	26.94	4.91	1.35	0.00	0.00	33.20	09/30/2021	
HAPPY MANGO	2021		S	26.94	4.91	1.35	28.00	20.00	81.20	11/15/2021	
HAPPY MANGO	2022		A	176.48	23.13	26.47	0.00	0.00	226.08	11/15/2022	
HAPPY MANGO	2022		F	25.83	3.09	1.29	0.00	0.00	30.21	09/30/2022	
HAPPY MANGO	2022		S	25.83	3.09	1.29	28.00	20.00	78.21	11/15/2022	
HAPPY MANGO	2023		A	170.28	6.24	0.00	0.00	0.00	176.52	11/15/2023	
HAPPY MANGO	2023		F	24.94	0.46	1.25	0.00	0.00	26.65	10/02/2023	
HAPPY MANGO	2023		S	24.94	0.46	1.25	0.00	0.00	26.65	11/15/2023	
GRAND TOTAL DUE									935.47		
8005150	2839	BUFORD HWY NE				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
6 AM LLC	2017		F	405.46	195.56	20.27	0.00	0.00	621.29	10/02/2017	
6 AM LLC	2017		S	405.46	195.56	20.27	30.50	20.00	671.79	11/15/2017	
6 AM LLC	2018		F	376.40	153.31	18.82	0.00	0.00	548.53	10/01/2018	
6 AM LLC	2018		S	376.40	153.31	18.82	30.50	20.00	599.03	11/15/2018	
6 AM LLC	2019		F	345.78	111.46	17.29	0.00	0.00	474.53	09/30/2019	
6 AM LLC	2019		S	345.78	111.46	17.29	30.50	20.00	525.03	11/15/2019	
6 AM LLC	2020		F	307.55	75.30	15.38	0.00	0.00	398.23	09/30/2020	
6 AM LLC	2020		S	307.55	75.30	15.38	28.00	130.00	556.23	11/16/2020	
6 AM LLC	2021		F	269.97	49.22	13.50	0.00	0.00	332.69	09/30/2021	
6 AM LLC	2021		S	269.97	49.22	13.50	28.00	20.00	380.69	11/15/2021	
6 AM LLC	2022		F	232.95	27.91	11.65	0.00	0.00	272.51	09/30/2022	
6 AM LLC	2022		S	232.95	27.91	11.65	28.00	20.00	320.51	11/15/2022	
6 AM LLC	2023		F	189.71	3.48	9.49	0.00	0.00	202.68	10/02/2023	
6 AM LLC	2023		S	189.71	3.48	9.49	0.00	0.00	202.68	11/15/2023	
GRAND TOTAL DUE									6,106.42		
8005156	2801	BUFORD HWY NE # 325				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
TERRY MOORE AGENCY	2019		F	69.99	22.56	3.50	0.00	0.00	96.05	09/30/2019	
TERRY MOORE AGENCY	2019		S	69.99	22.56	3.50	30.50	20.00	146.55	11/15/2019	
GRAND TOTAL DUE									242.60		
8005156	2807	BUFORD HWY NE # 325				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
TERRY MOORE AGENCY	2018		F	79.41	32.34	3.97	0.00	0.00	115.72	10/01/2018	
TERRY MOORE AGENCY	2018		S	79.41	32.34	3.97	30.50	20.00	166.22	11/15/2018	
GRAND TOTAL DUE									281.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005158	3115	BUFORD HWY NE 30329									
NINA'S BAR AND GRILL	2017	1976-0391	F	326.22	157.34	16.31	0.00	0.00	499.87	10/02/2017	
NINA'S BAR AND GRILL	2017	1976-0391	S	326.22	157.34	16.31	30.50	20.00	550.37	11/15/2017	
NINA'S BAR AND GRILL	2018	2139-0074	F	304.53	124.04	15.23	0.00	0.00	443.80	10/01/2018	
NINA'S BAR AND GRILL	2018	2139-0074	S	304.53	124.04	15.23	30.50	20.00	494.30	11/15/2018	
NINA'S BAR AND GRILL	2019	2269-0458	F	281.99	90.90	14.10	0.00	0.00	386.99	09/30/2019	
NINA'S BAR AND GRILL	2019	2269-0458	S	281.99	90.90	14.10	30.50	20.00	437.49	11/15/2019	
						GRAND TOTAL DUE			2,812.82		
8005159	3253	BUFORD HWY NE # 760									
H & L CELL PHONE STORE I	2023		F	270.04	4.95	13.50	0.00	0.00	288.49	10/02/2023	
H & L CELL PHONE STORE I	2023		S	270.04	4.95	13.50	0.00	0.00	288.49	11/15/2023	
						GRAND TOTAL DUE			576.98		
8005161	3375	BUFORD HWY NE # 1170									
MEDUSA RESTAURANT & LOUN	2019	2269-0460	F	2,618.88	844.20	130.94	0.00	0.00	3,594.02	09/30/2019	
MEDUSA RESTAURANT & LOUN	2019	2269-0460	S	2,618.88	844.20	130.94	30.50	20.00	3,644.52	11/15/2019	
MEDUSA RESTAURANT & LOUN	2020	2363-0232	F	2,353.53	539.43	117.68	0.00	0.00	3,010.64	04/24/2021	
MEDUSA RESTAURANT & LOUN	2020	2363-0232	S	2,353.53	539.43	117.68	28.00	130.00	3,168.64	04/24/2021	
MEDUSA RESTAURANT & LOUN	2021	2464-0132	F	2,082.75	379.71	104.14	0.00	0.00	2,566.60	09/30/2021	
MEDUSA RESTAURANT & LOUN	2021	2464-0132	S	2,082.75	379.71	104.14	28.00	20.00	2,614.60	11/15/2021	
MEDUSA RESTAURANT & LOUN	2022	2589-0270	F	1,796.72	215.23	89.84	0.00	0.00	2,101.79	09/30/2022	
MEDUSA RESTAURANT & LOUN	2022	2589-0270	S	1,796.72	215.23	89.84	28.00	20.00	2,149.79	11/15/2022	
MEDUSA RESTAURANT & LOUN	2023		F	1,457.55	26.72	72.88	0.00	0.00	1,557.15	10/02/2023	
MEDUSA RESTAURANT & LOUN	2023		S	1,457.55	26.72	72.88	0.00	0.00	1,557.15	11/15/2023	
						GRAND TOTAL DUE			25,964.90		
8005162	3277	BUFORD HWY NE 30329									
JOSEPHINE LOUNGE	2022		F	440.63	52.78	22.03	0.00	0.00	515.44	09/30/2022	
JOSEPHINE LOUNGE	2022		S	440.63	52.78	22.03	0.00	0.00	515.44	11/15/2022	
JOSEPHINE LOUNGE	2023		F	370.02	6.78	18.50	0.00	0.00	395.30	10/02/2023	
JOSEPHINE LOUNGE	2023		S	370.02	6.78	18.50	0.00	0.00	395.30	11/15/2023	
						GRAND TOTAL DUE			1,821.48		
8005164	3334	BUFORD HWY NE 30329									
LA SEGUNDITA	2017	1976-0394	F	232.30	112.04	11.62	0.00	0.00	355.96	10/02/2017	
LA SEGUNDITA	2017	1976-0394	S	232.30	112.04	11.62	30.50	20.00	406.46	11/15/2017	
LA SEGUNDITA	2018	2139-0077	F	234.52	95.52	11.73	0.00	0.00	341.77	10/01/2018	
LA SEGUNDITA	2018	2139-0077	S	234.52	95.52	11.73	30.50	20.00	392.27	11/15/2018	
LA SEGUNDITA	2019	2269-0462	F	236.95	76.38	11.85	0.00	0.00	325.18	09/30/2019	
LA SEGUNDITA	2019	2269-0462	S	236.95	76.38	11.85	30.50	20.00	375.68	11/15/2019	
LA SEGUNDITA	2020	2363-0234	F	236.86	57.99	11.84	0.00	0.00	306.69	09/30/2020	
LA SEGUNDITA	2020	2363-0234	S	236.86	57.99	11.84	28.00	130.00	464.69	11/16/2020	
LA SEGUNDITA	2021	2464-0134	F	232.46	42.38	11.62	0.00	0.00	286.46	09/30/2021	
LA SEGUNDITA	2021	2464-0134	S	232.46	42.38	11.62	28.00	20.00	334.46	11/15/2021	
LA SEGUNDITA	2022	2589-0271	F	233.23	27.94	11.66	0.00	0.00	272.83	09/30/2022	
LA SEGUNDITA	2022	2589-0271	S	233.23	27.94	11.66	28.00	20.00	320.83	11/15/2022	
LA SEGUNDITA	2023		F	231.06	4.24	11.55	0.00	0.00	246.85	10/02/2023	
LA SEGUNDITA	2023		S	231.06	4.24	11.55	0.00	0.00	246.85	11/15/2023	
						GRAND TOTAL DUE			4,676.98		
8005165	4166	BUFORD HWY NE # V13									
BRAZILIAN CLOTHES	2018	2139-0078	F	412.46	168.00	20.62	0.00	0.00	601.08	10/01/2018	
BRAZILIAN CLOTHES	2018	2139-0078	S	412.46	168.00	20.62	30.50	20.00	651.58	11/15/2018	
						GRAND TOTAL DUE			1,252.66		
8005165	4166	NE BUFORD HWY # V13									
BRAZILIAN CLOTHES	2017	1976-0395	F	423.75	204.38	21.19	0.00	0.00	649.32	10/02/2017	
BRAZILIAN CLOTHES	2017	1976-0395	S	423.75	204.38	21.19	30.50	20.00	699.82	11/15/2017	
						GRAND TOTAL DUE			1,349.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8005166	4166	BUFORD HWY STE Q8				TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
LA CASE DEL PERFUME INC	2023		F	86.53	1.59	4.33	0.00	0.00	92.45	10/02/2023	
LA CASE DEL PERFUME INC	2023		S	86.53	1.59	4.33	0.00	0.00	92.45	11/15/2023	
GRAND TOTAL DUE									184.90		
8005167	4166	BUFORD HWY NE # W14				TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
LA GUELAGUETZA LLC	2018	2139-0079	F	310.31	126.39	15.52	0.00	0.00	452.22	10/01/2018	
LA GUELAGUETZA LLC	2018	2139-0079	S	310.31	126.39	15.52	30.50	20.00	502.72	11/15/2018	
LA GUELAGUETZA LLC	2019	2269-0463	F	281.59	90.77	14.08	0.00	0.00	386.44	09/30/2019	
LA GUELAGUETZA LLC	2019	2269-0463	S	281.59	90.77	14.08	30.50	20.00	436.94	11/15/2019	
LA GUELAGUETZA LLC	2020	2363-0235	F	252.51	57.88	12.63	0.00	0.00	323.02	04/24/2021	
LA GUELAGUETZA LLC	2020	2363-0235	S	252.51	57.88	12.63	28.00	130.00	481.02	04/24/2021	
LA GUELAGUETZA LLC	2021	2464-0135	F	224.50	40.93	11.23	0.00	0.00	276.66	09/30/2021	
LA GUELAGUETZA LLC	2021	2464-0135	S	224.50	40.93	11.23	28.00	20.00	324.66	11/15/2021	
LA GUELAGUETZA LLC	2022	2589-0272	F	194.69	23.32	9.73	0.00	0.00	227.74	09/30/2022	
LA GUELAGUETZA LLC	2022	2589-0272	S	194.69	23.32	9.73	28.00	20.00	275.74	11/15/2022	
LA GUELAGUETZA LLC	2023		F	159.55	2.92	7.98	0.00	0.00	170.45	10/02/2023	
LA GUELAGUETZA LLC	2023		S	159.55	2.92	7.98	0.00	0.00	170.45	11/15/2023	
GRAND TOTAL DUE									4,028.06		
8005167	4166	NE BUFORD HWY # W14				TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
LA GUELAGUETZA LLC	2017	1976-0396	F	334.19	161.18	16.71	0.00	0.00	512.08	10/02/2017	
LA GUELAGUETZA LLC	2017	1976-0396	S	334.19	161.18	16.71	30.50	20.00	562.58	11/15/2017	
GRAND TOTAL DUE									1,074.66		
8005168	4166	BUFORD HWY NE STE P1				TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
ELEGANCE	2018	2139-0080	F	105.35	42.91	5.27	0.00	0.00	153.53	10/01/2018	
ELEGANCE	2018	2139-0080	S	105.35	42.91	5.27	30.50	20.00	204.03	11/15/2018	
GRAND TOTAL DUE									357.56		
8005169	4166	BUFORD NE 30345				TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
LA MEJOR ESTACION	2018	2139-0081	F	135.65	55.25	6.78	0.00	0.00	197.68	10/01/2018	
LA MEJOR ESTACION	2018	2139-0081	S	135.65	55.25	6.78	30.50	20.00	248.18	11/15/2018	
LA MEJOR ESTACION	2019	2269-0464	F	110.02	35.46	5.50	0.00	0.00	150.98	09/30/2019	
LA MEJOR ESTACION	2019	2269-0464	S	110.02	35.46	5.50	30.50	20.00	201.48	11/15/2019	
GRAND TOTAL DUE									798.32		
8005170	4166	BUFORD HWY NE # O1 3				TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
DULCE FIESTA	2021	2464-0136	S	3.98	0.73	0.20	0.70	0.50	6.11	11/15/2021	
DULCE FIESTA	2022	2589-0273	F	147.21	17.63	7.36	0.00	0.00	172.20	09/30/2022	
DULCE FIESTA	2022	2589-0273	S	147.21	17.63	7.36	28.00	20.00	220.20	11/15/2022	
DULCE FIESTA	2023		F	133.29	2.44	6.66	0.00	0.00	142.39	10/02/2023	
DULCE FIESTA	2023		S	133.29	2.44	6.66	0.00	0.00	142.39	11/15/2023	
GRAND TOTAL DUE									683.29		
8005173	4166	BUFORD HWY NE STE N4				TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
CATINA SALUDABLE	2017	1976-0398	F	93.32	45.01	4.67	0.00	0.00	143.00	10/02/2017	
CATINA SALUDABLE	2017	1976-0398	S	93.32	45.01	4.67	30.50	20.00	193.50	11/15/2017	
CATINA SALUDABLE	2018	2139-0082	F	87.17	35.51	4.36	0.00	0.00	127.04	10/01/2018	
CATINA SALUDABLE	2018	2139-0082	S	87.17	35.51	4.36	30.50	20.00	177.54	11/15/2018	
GRAND TOTAL DUE									641.08		
8005174	4166	BUFORD HWY NE STE Y9				TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
NATURE'S CORNER	2019	2269-0466	F	52.80	17.02	2.64	0.00	0.00	72.46	09/30/2019	
NATURE'S CORNER	2019	2269-0466	S	405.11	130.59	20.26	30.50	20.00	606.46	11/15/2019	
NATURE'S CORNER LLC	2020	2363-0237	F	383.26	87.84	19.16	0.00	0.00	490.26	04/24/2021	
NATURE'S CORNER LLC	2020	2363-0237	S	383.26	87.84	19.16	28.00	130.00	648.26	04/24/2021	
NATURE'S CORNER LLC	2021	2464-0137	F	188.79	34.42	9.44	0.00	0.00	232.65	09/30/2021	
NATURE'S CORNER LLC	2021	2464-0137	S	364.85	66.52	18.24	28.00	20.00	497.61	11/15/2021	
GRAND TOTAL DUE									2,547.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005175	4166	BUFORD HWY NE STE Y1				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
DOF PRO	2017	1976-0400	F	69.80	33.67	3.49	0.00	0.00	106.96	10/02/2017	
DOF PRO	2017	1976-0400	S	69.80	33.67	3.49	30.50	20.00	157.46	11/15/2017	
DOF PRO	2018	2139-0084	F	67.28	27.40	3.36	0.00	0.00	98.04	10/01/2018	
DOF PRO	2018	2139-0084	S	67.28	27.40	3.36	30.50	20.00	148.54	11/15/2018	
GRAND TOTAL DUE									511.00		
8005176	4166	BUFORD HWY # 1052B 3				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ABIERTO BUFFET	2017	1976-0401	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
GRAND TOTAL DUE									50.50		
8005179	4166	BUFORD HWY NE STE 10				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
YVONNE HAIR AND NAIL SAI	2018	2139-0085	F	239.33	97.48	11.97	0.00	0.00	348.78	10/01/2018	
YVONNE HAIR AND NAIL SAI	2018	2139-0085	S	239.33	97.48	11.97	30.50	20.00	399.28	11/15/2018	
GRAND TOTAL DUE									748.06		
8005180	4166	BUFORD HWY NE STE 10				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
AUBREY'S CLOSET	2018	2139-0086	F	405.56	165.19	20.28	0.00	0.00	591.03	10/01/2018	
AUBREY'S CLOSET	2018	2139-0086	S	405.56	165.19	20.28	30.50	20.00	641.53	11/15/2018	
AUBREY'S CLOSET	2019	2269-0467	F	379.55	122.35	18.98	0.00	0.00	520.88	09/30/2019	
AUBREY'S CLOSET	2019	2269-0467	S	379.55	122.35	18.98	30.50	20.00	571.38	11/15/2019	
AUBREY'S CLOSET	2020	2363-0238	F	355.28	81.43	17.76	0.00	0.00	454.47	04/24/2021	
AUBREY'S CLOSET	2020	2363-0238	S	355.28	81.43	17.76	28.00	130.00	612.47	04/24/2021	
GRAND TOTAL DUE									3,391.76		
8005182	4166	BUFORD HWY NE STE A-				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ARTE TATTOO	2017	1976-0403	F	129.23	62.33	6.46	0.00	0.00	198.02	10/02/2017	
ARTE TATTOO	2017	1976-0403	S	129.23	62.33	6.46	30.50	20.00	248.52	11/15/2017	
ARTE TATTOO	2018	2139-0087	F	122.47	49.88	6.12	0.00	0.00	178.47	10/01/2018	
ARTE TATTOO	2018	2139-0087	S	122.47	49.88	6.12	30.50	20.00	228.97	11/15/2018	
ARTE TATTOO	2019	2269-0469	F	113.17	36.48	5.66	0.00	0.00	155.31	09/30/2019	
ARTE TATTOO	2019	2269-0469	S	113.17	36.48	5.66	30.50	20.00	205.81	11/15/2019	
GRAND TOTAL DUE									1,215.10		
8005183	4166	BUFORD HWY # K11 303				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
TROPICAL CORNER INC	2022	2589-0275	F	209.99	25.15	10.50	0.00	0.00	245.64	09/30/2022	
TROPICAL CORNER INC	2022	2589-0275	S	209.99	25.15	10.50	28.00	20.00	293.64	11/15/2022	
TROPICAL CORNER INC	2023		F	174.73	3.20	8.74	0.00	0.00	186.67	10/02/2023	
TROPICAL CORNER INC	2023		S	174.73	3.20	8.74	0.00	0.00	186.67	11/15/2023	
GRAND TOTAL DUE									912.62		
8005183	4166	BUFORD HWY # Q1-Q4				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
TROPICAL CORNER INC	2017	1976-0404	F	349.69	168.66	17.48	0.00	0.00	535.83	10/02/2017	
TROPICAL CORNER INC	2017	1976-0404	S	349.69	168.66	17.48	30.50	20.00	586.33	11/15/2017	
TROPICAL CORNER INC	2018	2139-0088	F	325.89	132.74	16.29	0.00	0.00	474.92	10/01/2018	
TROPICAL CORNER INC	2018	2139-0088	S	325.89	132.74	16.29	30.50	20.00	525.42	11/15/2018	
TROPICAL CORNER INC	2019	2269-0470	F	297.05	95.75	14.85	0.00	0.00	407.65	09/30/2019	
TROPICAL CORNER INC	2019	2269-0470	S	297.05	95.75	14.85	30.50	20.00	458.15	11/15/2019	
TROPICAL CORNER INC	2020	2363-0240	F	268.02	61.43	13.40	0.00	0.00	342.85	04/24/2021	
TROPICAL CORNER INC	2020	2363-0240	S	268.02	61.43	13.40	28.00	130.00	500.85	04/24/2021	
TROPICAL CORNER INC	2021	2464-0138	F	239.74	43.71	11.99	0.00	0.00	295.44	09/30/2021	
TROPICAL CORNER INC	2021	2464-0138	S	239.74	43.71	11.99	28.00	20.00	343.44	11/15/2021	
GRAND TOTAL DUE									4,470.88		
8005184	4166	BUFORD HWY # F10				TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
WIRELESS CONNECTIONS ATI	2021	2464-0139	F	70.01	12.76	3.50	0.00	0.00	86.27	09/30/2021	
WIRELESS CONNECTIONS ATI	2021	2464-0139	S	70.01	12.76	3.50	28.00	20.00	134.27	11/15/2021	
WIRELESS CONNECTIONS ATI	2022	2589-0276	F	66.42	7.96	3.32	0.00	0.00	77.70	09/30/2022	
WIRELESS CONNECTIONS ATI	2022	2589-0276	S	66.42	7.96	3.32	28.00	20.00	125.70	11/15/2022	
GRAND TOTAL DUE									423.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005184	4166	BUFORD HWY # Q7									
										TAX DISTRICT: 24A	CHAMBLEE ANX
WIRELESS CONNECTIONS ATI	2017		1976-0405	F	89.61	43.22	4.48	0.00	0.00	137.31	10/02/2017
WIRELESS CONNECTIONS ATI	2017		1976-0405	S	89.61	43.22	4.48	30.50	20.00	187.81	11/15/2017
WIRELESS CONNECTIONS ATI	2018		2139-0089	F	85.67	34.89	4.28	0.00	0.00	124.84	10/01/2018
WIRELESS CONNECTIONS ATI	2018		2139-0089	S	85.67	34.89	4.28	30.50	20.00	175.34	11/15/2018
WIRELESS CONNECTIONS ATI	2019		2269-0471	F	79.66	25.68	3.98	0.00	0.00	109.32	09/30/2019
WIRELESS CONNECTIONS ATI	2019		2269-0471	S	79.66	25.68	3.98	30.50	20.00	159.82	11/15/2019
WIRELESS CONNECTIONS ATI	2020		2363-0241	F	74.24	17.02	3.71	0.00	0.00	94.97	04/24/2021
WIRELESS CONNECTIONS ATI	2020		2363-0241	S	74.24	17.02	3.71	28.00	130.00	252.97	04/24/2021
GRAND TOTAL DUE									1,242.38		
8005186	4930	BUFORD HWY NE 30345									
										TAX DISTRICT: 24	CHAMBLEE
BOTANICA SAN JUDAS TADCC	2018		2139-0091	F	72.23	29.42	3.61	0.00	0.00	105.26	10/01/2018
BOTANICA SAN JUDAS TADCC	2018		2139-0091	S	72.23	29.42	3.61	30.50	20.00	155.76	11/15/2018
GRAND TOTAL DUE									261.02		
8005187	4974	BUFORD HWY NE # A 30									
										TAX DISTRICT: 24	CHAMBLEE
TAPATIO SOCCER & SPORTS	2018		2139-0092	F	359.28	146.34	17.96	0.00	0.00	523.58	10/01/2018
TAPATIO SOCCER & SPORTS	2018		2139-0092	S	359.28	146.34	17.96	30.50	20.00	574.08	11/15/2018
GRAND TOTAL DUE									1,097.66		
8005187	4974	NE BUFORD HWY # A 30									
										TAX DISTRICT: 24	CHAMBLEE
TAPATIO SOCCER & SPORTS	2017		1976-0406	F	374.04	180.40	18.70	0.00	0.00	573.14	10/02/2017
TAPATIO SOCCER & SPORTS	2017		1976-0406	S	374.04	180.40	18.70	30.50	20.00	623.64	11/15/2017
GRAND TOTAL DUE									1,196.78		
8005188	5000	BUFORD HWY NE # 111									
										TAX DISTRICT: 24	CHAMBLEE
HAIR SALON ESTRELLA	2023			S	5.29	0.10	0.26	0.00	0.00	5.65	11/15/2023
GRAND TOTAL DUE									5.65		
8005189	5000	BUFORD HWY NE # 110									
										TAX DISTRICT: 24	CHAMBLEE
BIG WONG CHINESE BBQ	2018		2139-0093	F	15.66	6.38	0.78	0.00	0.00	22.82	10/01/2018
BIG WONG CHINESE BBQ	2018		2139-0093	S	328.87	133.95	16.44	30.50	20.00	529.76	11/15/2018
BIG WONG CHINESE BBQ	2019		2269-0472	F	297.85	96.01	14.89	0.00	0.00	408.75	09/30/2019
BIG WONG CHINESE BBQ	2019		2269-0472	S	297.85	96.01	14.89	30.50	20.00	459.25	11/15/2019
BIG WONG CHINESE BBQ	2020		2363-0242	F	268.43	61.52	13.42	0.00	0.00	343.37	04/24/2021
BIG WONG CHINESE BBQ	2020		2363-0242	S	268.43	61.52	13.42	28.00	130.00	501.37	04/24/2021
BIG WONG CHINESE BBQ	2021		2464-0140	F	238.38	43.46	11.92	0.00	0.00	293.76	09/30/2021
BIG WONG CHINESE BBQ	2021		2464-0140	S	238.38	43.46	11.92	28.00	20.00	341.76	11/15/2021
BIG WONG CHINESE BBQ	2022		2589-0277	F	207.81	24.89	10.39	0.00	0.00	243.09	09/30/2022
BIG WONG CHINESE BBQ	2022		2589-0277	S	207.81	24.89	10.39	28.00	20.00	291.09	11/15/2022
BIG WONG CHINESE BBQ	2023			F	171.96	3.15	8.60	0.00	0.00	183.71	10/02/2023
BIG WONG CHINESE BBQ	2023			S	171.96	3.15	8.60	0.00	0.00	183.71	11/15/2023
GRAND TOTAL DUE									3,802.44		
8005189	5000	NE BUFORD HWY # 110									
										TAX DISTRICT: 24	CHAMBLEE
BIG WONG CHINESE BBQ	2017		1976-0407	S	10.73	5.18	0.54	0.93	0.61	17.99	11/15/2017
GRAND TOTAL DUE									17.99		
8005192	3546	PANOLA RD STE D 3003									
										TAX DISTRICT: 80	STONECREST
JJ EDWARDS FINANCIAL GRC	2017		1976-0408	S	38.75	18.69	1.94	8.60	5.64	73.62	11/15/2017
JJ EDWARDS FINANCIAL GRC	2018		2139-0094	F	119.39	48.63	5.97	0.00	0.00	173.99	10/01/2018
JJ EDWARDS FINANCIAL GRC	2018		2139-0094	S	119.39	48.63	5.97	30.50	20.00	224.49	11/15/2018
GRAND TOTAL DUE									472.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005194	2657	PANOLA RD 30058									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
RWDT FOODS, INC.	2019			415.48	133.93	20.77	6.25	4.10	580.53	11/15/2019	
RWDT FOODS, INC.	2020			1,837.09	449.77	91.85	0.00	0.00	2,378.71	09/30/2020	
RWDT FOODS, INC.	2020			1,837.09	449.77	91.85	28.00	130.00	2,536.71	11/16/2020	
RWDT FOODS, INC.	2021			205.98	37.55	10.30	0.00	0.00	253.83	09/30/2021	
RWDT FOODS, INC.	2021			205.98	37.55	10.30	28.00	20.00	301.83	11/15/2021	
RWDT FOODS, INC.	2022			179.89	21.55	8.99	0.00	0.00	210.43	09/30/2022	
RWDT FOODS, INC.	2022			179.89	21.55	8.99	28.00	20.00	258.43	11/15/2022	
GRAND TOTAL DUE									6,520.47		
8005196	4166	BUFORD HWY NE STE C-									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
GEORGIA GOLD INC	2023			2,764.94	50.68	138.25	0.00	0.00	2,953.87	10/02/2023	
GEORGIA GOLD INC	2023			2,764.94	50.68	138.25	0.00	0.00	2,953.87	11/15/2023	
GRAND TOTAL DUE									5,907.74		
8005197	4166	BUFORD HWY NE STE G-									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
GOLD AND SILVER	2018			72.69	29.61	3.63	0.00	0.00	105.93	10/01/2018	
GOLD AND SILVER	2018			72.69	29.61	3.63	30.50	20.00	156.43	11/15/2018	
GOLD AND SILVER	2019			66.79	21.53	3.34	0.00	0.00	91.66	09/30/2019	
GOLD AND SILVER	2019			66.79	21.53	3.34	30.50	20.00	142.16	11/15/2019	
GOLD AND SILVER	2020			0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									654.18		
8005200	4166	BUFORD HWY NE STE G-									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ZAPATERIA OF MEXICO	2017			70.06	33.79	3.50	0.00	0.00	107.35	10/02/2017	
ZAPATERIA OF MEXICO	2017			70.06	33.79	3.50	30.50	20.00	157.85	11/15/2017	
ZAPATERIA OF MEXICO	2018			68.34	27.84	3.42	0.00	0.00	99.60	10/01/2018	
ZAPATERIA OF MEXICO	2018			68.34	27.84	3.42	30.50	20.00	150.10	11/15/2018	
ZAPATERIA OF MEXICO	2019			65.34	21.06	3.27	0.00	0.00	89.67	09/30/2019	
ZAPATERIA OF MEXICO	2019			65.34	21.06	3.27	30.50	20.00	140.17	11/15/2019	
ZAPATERIA OF MEXICO	2020			0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									902.74		
8005203	4166	BUFORD HWY NE STE H-									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
BOTANICA LA ESPERANZA LI	2017			110.25	53.17	5.51	0.00	0.00	168.93	10/02/2017	
BOTANICA LA ESPERANZA LI	2017			110.25	53.17	5.51	30.50	20.00	219.43	11/15/2017	
BOTANICA LA ESPERANZA LI	2018			106.02	43.18	5.30	0.00	0.00	154.50	10/01/2018	
BOTANICA LA ESPERANZA LI	2018			106.02	43.18	5.30	30.50	20.00	205.00	11/15/2018	
BOTANICA LA ESPERANZA LI	2019			100.04	32.25	5.00	0.00	0.00	137.29	09/30/2019	
BOTANICA LA ESPERANZA LI	2019			100.04	32.25	5.00	30.50	20.00	187.79	11/15/2019	
BOTANICA LA ESPERANZA LI	2020			94.55	21.67	4.73	0.00	0.00	120.95	04/24/2021	
BOTANICA LA ESPERANZA LI	2020			94.55	21.67	4.73	28.00	130.00	278.95	04/24/2021	
GRAND TOTAL DUE									1,472.84		
8005203	4166	BUFORD HWY NE STE P6									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
BOTANICA LA ESPERANZA LI	2021			88.78	16.19	4.44	0.00	0.00	109.41	09/30/2021	
BOTANICA LA ESPERANZA LI	2021			88.78	16.19	4.44	28.00	20.00	157.41	11/15/2021	
BOTANICA LA ESPERANZA LI	2022			83.73	10.03	4.19	0.00	0.00	97.95	09/30/2022	
BOTANICA LA ESPERANZA LI	2022			83.73	10.03	4.19	28.00	20.00	145.95	11/15/2022	
BOTANICA LA ESPERANZA LI	2023			77.22	1.42	3.86	0.00	0.00	82.50	10/02/2023	
BOTANICA LA ESPERANZA LI	2023			77.22	1.42	3.86	0.00	0.00	82.50	11/15/2023	
GRAND TOTAL DUE									675.72		
8005204	4166	BUFORD HWY NE STE J-									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
PLAZA SPORT	2023			74.15	1.36	3.71	0.00	0.00	79.22	10/02/2023	
PLAZA SPORT	2023			74.15	1.36	3.71	0.00	0.00	79.22	11/15/2023	
GRAND TOTAL DUE									158.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005206	4166	BUFORD HWY NE STE L-									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
DEPORTES AMERICA LLC	2017		1976-0415	F	80.48	38.82	4.02	0.00	0.00	123.32	10/02/2017
DEPORTES AMERICA LLC	2017		1976-0415	S	80.48	38.82	4.02	30.50	20.00	173.82	11/15/2017
DEPORTES AMERICA LLC	2018		2139-0100	F	78.02	31.78	3.90	0.00	0.00	113.70	10/01/2018
DEPORTES AMERICA LLC	2018		2139-0100	S	78.02	31.78	3.90	30.50	20.00	164.20	11/15/2018
DEPORTES AMERICA LLC	2019		2269-0480	F	74.27	23.94	3.71	0.00	0.00	101.92	09/30/2019
DEPORTES AMERICA LLC	2019		2269-0480	S	74.27	23.94	3.71	30.50	20.00	152.42	11/15/2019
DEPORTES AMERICA LLC	2020		2363-0251	F	71.17	16.31	3.56	0.00	0.00	91.04	04/24/2021
DEPORTES AMERICA LLC	2020		2363-0251	S	71.17	16.31	3.56	28.00	130.00	249.04	04/24/2021
DEPORTES AMERICA LLC	2021		2464-0146	F	67.38	12.28	3.37	0.00	0.00	83.03	09/30/2021
DEPORTES AMERICA LLC	2021		2464-0146	S	67.38	12.28	3.37	28.00	20.00	131.03	11/15/2021
DEPORTES AMERICA LLC	2022		2589-0282	F	65.09	7.80	3.25	0.00	0.00	76.14	09/30/2022
DEPORTES AMERICA LLC	2022		2589-0282	S	65.09	7.80	3.25	28.00	20.00	124.14	11/15/2022
										GRAND TOTAL DUE	1,583.80
8005207	3747	BUFORD HWY NE 30329									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
LA CASA NIGHTCLUB RESTAU	2018		2139-0101	S	62.07	25.28	3.10	6.42	4.21	101.08	11/15/2018
LA CASA NIGHTCLUB RESTAU	2019		2269-0481	F	273.35	88.11	13.67	0.00	0.00	375.13	09/30/2019
LA CASA NIGHTCLUB RESTAU	2019		2269-0481	S	273.35	88.11	13.67	30.50	20.00	425.63	11/15/2019
LA CASA NIGHTCLUB RESTAU	2021		2464-0147	S	10.95	2.00	0.55	18.00	20.00	51.50	11/15/2021
LA CASA NIGHTCLUB RESTAU	2022		2589-0283	F	191.26	22.91	9.56	0.00	0.00	223.73	09/30/2022
LA CASA NIGHTCLUB RESTAU	2022		2589-0283	S	191.26	22.91	9.56	28.00	20.00	271.73	11/15/2022
LA CASA NIGHTCLUB RESTAU	2023			F	158.18	2.90	7.91	0.00	0.00	168.99	10/02/2023
LA CASA NIGHTCLUB RESTAU	2023			S	158.18	2.90	7.91	0.00	0.00	168.99	11/15/2023
										GRAND TOTAL DUE	1,786.78
8005211	5090	BUFORD HWY NE # 108									
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
THUNDER EXPRESS	2019		2269-0483	F	77.66	25.03	3.88	0.00	0.00	106.57	09/30/2019
THUNDER EXPRESS	2019		2269-0483	S	77.66	25.03	3.88	30.50	20.00	157.07	11/15/2019
										GRAND TOTAL DUE	263.64
8005212	4186	BUFORD HWY NE 30345									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
DULCE CAKE BAKERY	2017		1976-0417	F	331.17	159.73	16.56	0.00	0.00	507.46	10/02/2017
DULCE CAKE BAKERY	2017		1976-0417	S	331.17	159.73	16.56	30.50	20.00	557.96	11/15/2017
										GRAND TOTAL DUE	1,065.42
8005213	4300	BUFORD HWY NE STE 20									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
LEVAN WEDDING SHOP	2018		2139-0103	F	96.00	39.10	4.80	0.00	0.00	139.90	10/01/2018
LEVAN WEDDING SHOP	2018		2139-0103	S	96.00	39.10	4.80	30.50	20.00	190.40	11/15/2018
										GRAND TOTAL DUE	330.30
8005214	4285	BUFORD HWY NE STE A2									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
KOKORICO RESTAURANT & LC	2017		1976-0418	F	276.88	133.54	13.84	0.00	0.00	424.26	10/02/2017
KOKORICO RESTAURANT & LC	2017		1976-0418	S	276.88	133.54	13.84	30.50	20.00	474.76	11/15/2017
KOKORICO RESTAURANT & LC	2018		2139-0104	F	254.50	103.66	12.73	0.00	0.00	370.89	10/01/2018
KOKORICO RESTAURANT & LC	2018		2139-0104	S	254.50	103.66	12.73	30.50	20.00	421.39	11/15/2018
KOKORICO RESTAURANT & LC	2019		2269-0484	F	224.69	72.43	11.23	0.00	0.00	308.35	09/30/2019
KOKORICO RESTAURANT & LC	2019		2269-0484	S	224.69	72.43	11.23	30.50	20.00	358.85	11/15/2019
KOKORICO RESTAURANT & LC	2020		2363-0253	F	195.50	44.81	9.78	0.00	0.00	250.09	04/24/2021
KOKORICO RESTAURANT & LC	2020		2363-0253	S	195.50	44.81	9.78	28.00	130.00	408.09	04/24/2021
KOKORICO RESTAURANT & LC	2021		2464-0148	F	174.38	31.79	8.72	0.00	0.00	214.89	09/30/2021
KOKORICO RESTAURANT & LC	2021		2464-0148	S	174.38	31.79	8.72	28.00	20.00	262.89	11/15/2021
KOKORICO RESTAURANT & LC	2022		2589-0284	F	152.05	18.21	7.60	0.00	0.00	177.86	09/30/2022
KOKORICO RESTAURANT & LC	2022		2589-0284	S	152.05	18.21	7.60	28.00	20.00	225.86	11/15/2022
KOKORICO RESTAURANT & LC	2023			F	125.65	2.30	6.28	0.00	0.00	134.23	10/02/2023
KOKORICO RESTAURANT & LC	2023			S	125.65	2.30	6.28	0.00	0.00	134.23	11/15/2023
										GRAND TOTAL DUE	4,166.64
8005215	5081	BUFORD HWY NE 30340									
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
BOOST MOBILE	2017		1976-0419	F	79.34	38.27	3.97	0.00	0.00	121.58	10/02/2017
BOOST MOBILE	2017		1976-0419	S	79.34	38.27	3.97	30.50	20.00	172.08	11/15/2017
										GRAND TOTAL DUE	293.66

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005217	5090	BUFORD HWY NE # 101									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
EIGHT FAHRENHEIT, INC	2017		1976-0420	F	771.63	372.16	38.58	0.00	0.00	1,182.37	10/02/2017
EIGHT FAHRENHEIT, INC	2017		1976-0420	S	771.63	372.16	38.58	30.50	20.00	1,232.87	11/15/2017
EIGHT FAHRENHEIT, INC	2018		2139-0105	F	735.78	299.69	36.79	0.00	0.00	1,072.26	10/01/2018
EIGHT FAHRENHEIT, INC	2018		2139-0105	S	735.78	299.69	36.79	30.50	20.00	1,122.76	11/15/2018
EIGHT FAHRENHEIT, INC	2019		2269-0485	F	668.88	215.61	33.44	0.00	0.00	917.93	09/30/2019
EIGHT FAHRENHEIT, INC	2019		2269-0485	S	668.88	215.61	33.44	30.50	20.00	968.43	11/15/2019
EIGHT FAHRENHEIT, INC	2020		2363-0254	F	599.91	146.88	30.00	0.00	0.00	776.79	09/30/2020
EIGHT FAHRENHEIT, INC	2020		2363-0254	S	599.91	146.88	30.00	28.00	130.00	934.79	11/16/2020
EIGHT FAHRENHEIT, INC	2021		2464-0149	F	532.59	97.10	26.63	0.00	0.00	656.32	09/30/2021
EIGHT FAHRENHEIT, INC	2021		2464-0149	S	532.59	97.10	26.63	28.00	20.00	704.32	11/15/2021
EIGHT FAHRENHEIT, INC	2022		2589-0285	F	456.78	54.72	22.84	0.00	0.00	534.34	09/30/2022
EIGHT FAHRENHEIT, INC	2022		2589-0285	S	456.78	54.72	22.84	28.00	20.00	582.34	11/15/2022
GRAND TOTAL DUE									10,685.52		
8005218	4775	BUFORD HWY NE STE 10									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
TITLE KING LLC	2018		2139-0106	F	83.86	34.16	4.19	0.00	0.00	122.21	10/01/2018
TITLE KING LLC	2018		2139-0106	S	83.86	34.16	4.19	30.50	20.00	172.71	11/15/2018
TITLE KING LLC	2019		2269-0486	F	73.05	23.55	3.65	0.00	0.00	100.25	09/30/2019
TITLE KING LLC	2019		2269-0486	S	73.05	23.55	3.65	30.50	20.00	150.75	11/15/2019
GRAND TOTAL DUE									545.92		
8005219	1363	CLAIRMONT RD 30033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
P B RESTAURANT LLC	2019		2269-0487	S	124.16	40.02	6.21	11.20	7.34	188.93	11/15/2019
TIGER BOBBY INC	2020		2363-0255	F	313.43	71.84	15.67	0.00	0.00	400.94	04/24/2021
TIGER BOBBY INC	2020		2363-0255	S	313.43	71.84	15.67	28.00	130.00	558.94	04/24/2021
TIGER BOBBY INC	2021		2464-0150	F	295.75	53.92	14.79	0.00	0.00	364.46	09/30/2021
TIGER BOBBY INC	2021		2464-0150	S	295.75	53.92	14.79	28.00	20.00	412.46	11/15/2021
TIGER BOBBY INC	2022		2589-0286	F	273.03	32.71	13.65	0.00	0.00	319.39	09/30/2022
TIGER BOBBY INC	2022		2589-0286	S	273.03	32.71	13.65	28.00	20.00	367.39	11/15/2022
TIGER BOBBY INC	2023			F	247.25	4.53	12.36	0.00	0.00	264.14	10/02/2023
TIGER BOBBY INC	2023			S	247.25	4.53	12.36	0.00	0.00	264.14	11/15/2023
GRAND TOTAL DUE									3,140.79		
8005220	4849	BUFORD HWY NE STE 11									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
XPRESS SMOKE SHOP	2023			F	278.88	5.11	13.94	0.00	0.00	297.93	10/02/2023
XPRESS SMOKE SHOP	2023			S	278.88	5.11	13.94	0.00	0.00	297.93	11/15/2023
GRAND TOTAL DUE									595.86		
8005221	1371	NE CLAIRMONT RD 3003									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MASON TAVERN	2017		1976-0423	F	1,073.20	517.62	59.03	0.00	107.32	1,757.17	10/02/2017
MASON TAVERN	2017		1976-0423	S	1,073.20	517.62	59.03	30.50	127.31	1,807.66	11/15/2017
MASON TAVERN	2018		2139-0109	F	952.10	387.80	47.61	0.00	0.00	1,387.51	10/01/2018
MASON TAVERN	2018		2139-0109	S	952.10	387.80	47.61	30.50	20.00	1,438.01	11/15/2018
GRAND TOTAL DUE									6,390.35		
8005225	705	TOWN BLVD STE S510 30									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
COPPER COIN	2017		1976-0425	F	401.30	193.55	20.07	0.00	0.00	614.92	10/02/2017
COPPER COIN	2017		1976-0425	S	401.30	193.55	20.07	30.50	20.00	665.42	11/15/2017
GRAND TOTAL DUE									1,280.34		
8005227	655	BROOKHAVEN AVE STE B1									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
SAKS SALON	2022		2589-0288	F	67.92	8.14	3.40	0.00	0.00	79.46	09/30/2022
SAKS SALON	2022		2589-0288	S	67.92	8.14	3.40	28.00	20.00	127.46	11/15/2022
GRAND TOTAL DUE									206.92		
8005228	2055	TUCKER INDUSTRIAL BL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
PRUDENTIAL OVERALL SUPPI	2022		2589-0289	S	5.70	0.68	0.29	18.00	20.00	44.67	11/15/2022
GRAND TOTAL DUE									44.67		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8005229	4360	CHAMBLEE DUNWOODY RI									
CORNERSTONE HOSPITALITY	2019		2269-0489	F	75.01	24.18	3.75	0.00	0.00	102.94	09/30/2019
CORNERSTONE HOSPITALITY	2019		2269-0489	S	75.01	24.18	3.75	30.50	20.00	153.44	11/15/2019
GRAND TOTAL DUE									256.38		
8005231	5677	BUFORD HWY NE # 203									
ATOM	2018		2269-0490	F	174.78	71.19	8.74	0.00	0.00	254.71	10/01/2018
ATOM	2018		2269-0490	S	174.78	71.19	8.74	30.50	20.00	305.21	11/15/2018
TED HAIR INC	2019		2269-0491	F	165.56	53.37	8.28	0.00	0.00	227.21	09/30/2019
TED HAIR INC	2019		2269-0491	S	165.56	53.37	8.28	30.50	20.00	277.71	11/15/2019
GRAND TOTAL DUE									1,064.84		
8005231	5677	NE BUFORD HWY # 203									
ATOM	2017		1976-0426	F	176.48	85.12	8.82	0.00	0.00	270.42	10/02/2017
ATOM	2017		1976-0426	S	176.48	85.12	8.82	30.50	20.00	320.92	11/15/2017
GRAND TOTAL DUE									591.34		
8005232	5677	BUFORD HWY NE # 207									
FAUXX HOUSE	2018		2139-0111	F	364.54	148.48	18.23	0.00	0.00	531.25	10/01/2018
FAUXX HOUSE	2018		2139-0111	S	364.54	148.48	18.23	30.50	20.00	581.75	11/15/2018
GRAND TOTAL DUE									1,113.00		
8005232	5677	NE BUFORD HWY # 207									
FAUXX HOUSE	2017		1976-0427	F	361.42	174.32	18.07	0.00	0.00	553.81	10/02/2017
FAUXX HOUSE	2017		1976-0427	S	361.42	174.32	18.07	30.50	20.00	604.31	11/15/2017
GRAND TOTAL DUE									1,158.12		
8005233	5164	BUFORD HWY NE 30340									
MASTER CAFE	2018		2139-0112	F	333.80	135.96	16.69	0.00	0.00	486.45	10/01/2018
MASTER CAFE	2018		2139-0112	S	333.80	135.96	16.69	30.50	20.00	536.95	11/15/2018
GRAND TOTAL DUE									1,023.40		
8005233	5164	NE BUFORD HWY 30340									
MASTER CAFE	2017		1976-0428	F	350.57	169.08	17.53	0.00	0.00	537.18	10/02/2017
MASTER CAFE	2017		1976-0428	S	350.57	169.08	17.53	30.50	20.00	587.68	11/15/2017
GRAND TOTAL DUE									1,124.86		
8005236	5150	BUFORD HWY NE # C180									
THANH TAM FINE JEWELRY I	2021		2464-0153	F	780.99	142.38	39.05	0.00	0.00	962.42	09/30/2021
THANH TAM FINE JEWELRY I	2021		2464-0153	S	780.99	142.38	39.05	28.00	20.00	1,010.42	11/15/2021
THANH TAM FINE JEWELRY I	2022		2589-0290	F	720.02	86.25	36.00	0.00	0.00	842.27	09/30/2022
THANH TAM FINE JEWELRY I	2022		2589-0290	S	720.02	86.25	36.00	28.00	20.00	890.27	11/15/2022
THANH TAM FINE JEWELRY I	2023			F	642.39	11.78	32.12	0.00	0.00	686.29	10/02/2023
THANH TAM FINE JEWELRY I	2023			S	642.39	11.78	32.12	0.00	0.00	686.29	11/15/2023
GRAND TOTAL DUE									5,077.96		
8005239	5217	BUFORD HWY NE # B 30									
H TECH WIRELESS	2018		2139-0115	F	152.32	62.04	7.62	0.00	0.00	221.98	10/01/2018
H TECH WIRELESS	2018		2139-0115	S	152.32	62.04	7.62	30.50	20.00	272.48	11/15/2018
GRAND TOTAL DUE									494.46		
8005241	5271	BUFORD HWY NE # B 30									
JJ IMPORT INC	2018		2139-0117	F	633.95	258.21	31.70	0.00	0.00	923.86	10/01/2018
JJ IMPORT INC	2018		2139-0117	S	633.95	258.21	31.70	30.50	20.00	974.36	11/15/2018
GRAND TOTAL DUE									1,898.22		
8005241	5271	NE BUFORD HWY # B 30									
JJ IMPORT INC	2017		1976-0430	F	630.05	303.88	31.50	0.00	0.00	965.43	10/02/2017
JJ IMPORT INC	2017		1976-0430	S	630.05	303.88	31.50	30.50	20.00	1,015.93	11/15/2017
GRAND TOTAL DUE									1,981.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8005242	5280	BUFORD HWY NE # K 30									
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
CLAUDIA'S SERVICES LLC	2017	1976-0431	F	97.47	47.01	4.87	0.00	0.00	149.35	10/02/2017	
CLAUDIA'S SERVICES LLC	2017	1976-0431	S	97.47	47.01	4.87	30.50	20.00	199.85	11/15/2017	
CLAUDIA'S SERVICES LLC	2018	2139-0118	F	91.53	37.28	4.58	0.00	0.00	133.39	10/01/2018	
CLAUDIA'S SERVICES LLC	2018	2139-0118	S	91.53	37.28	4.58	30.50	20.00	183.89	11/15/2018	
CLAUDIA'S SERVICES LLC	2019	2269-0494	F	79.95	25.77	4.00	0.00	0.00	109.72	09/30/2019	
CLAUDIA'S SERVICES LLC	2019	2269-0494	S	79.95	25.77	4.00	30.50	20.00	160.22	11/15/2019	
CLAUDIA'S SERVICES LLC	2020	2363-0260	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,094.42		
8005243	5466	BUFORD HWY NE 30340									
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
AL AMIN SUPERMARKET AND	2023		F	567.76	10.41	28.39	0.00	0.00	606.56	10/02/2023	
AL AMIN SUPERMARKET AND	2023		S	567.76	10.41	28.39	0.00	0.00	606.56	11/15/2023	
GRAND TOTAL DUE									1,213.12		
8005244	5470	BUFORD HWY NE 30340									
						TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
WHOLESALE CARPET STAR IN	2018	2139-0119	F	431.58	175.79	21.58	0.00	0.00	628.95	10/01/2018	
WHOLESALE CARPET STAR IN	2018	2139-0119	S	431.58	175.79	21.58	0.00	0.00	628.95	11/15/2018	
WHOLESALE CARPET STAR IN	2019		F	418.36	134.86	20.92	0.00	0.00	574.14	09/30/2019	
WHOLESALE CARPET STAR IN	2019		S	418.36	134.86	20.92	0.00	0.00	574.14	11/15/2019	
WHOLESALE CARPET STAR IN	2020		F	407.60	93.42	20.38	0.00	0.00	521.40	04/24/2021	
WHOLESALE CARPET STAR IN	2020		S	407.60	93.42	20.38	0.00	0.00	521.40	04/24/2021	
WHOLESALE CARPET STAR IN	2021		F	395.11	72.03	19.76	0.00	0.00	486.90	09/30/2021	
WHOLESALE CARPET STAR IN	2021		S	395.11	72.03	19.76	0.00	0.00	486.90	11/15/2021	
GRAND TOTAL DUE									4,422.78		
8005246	2375	WESLEY CHAPEL RD STE									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
COMCAST	2017	1976-0432	F	111.41	53.73	5.57	0.00	0.00	170.71	10/02/2017	
COMCAST	2017	1976-0432	S	111.41	53.73	5.57	30.50	20.00	221.21	11/15/2017	
COMCAST	2018	2139-0120	F	95.02	38.70	4.75	0.00	0.00	138.47	10/01/2018	
COMCAST	2018	2139-0120	S	95.02	38.70	4.75	30.50	20.00	188.97	11/15/2018	
GRAND TOTAL DUE									719.36		
8005248	2565	WESLEY CHAPEL RD STE									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
LEMON DROPS SPORTS BAR P	2017	1976-0434	F	345.49	166.63	17.27	0.00	0.00	529.39	10/02/2017	
LEMON DROPS SPORTS BAR P	2017	1976-0434	S	345.49	166.63	17.27	30.50	20.00	579.89	11/15/2017	
LEMON DROPS SPORTS BAR P	2018	2269-0495	F	323.94	131.94	16.20	0.00	0.00	472.08	10/01/2018	
LEMON DROPS SPORTS BAR P	2018	2269-0495	S	323.94	131.94	16.20	30.50	20.00	522.58	11/15/2018	
REEL STEEL	2019	2269-0496	F	301.48	97.18	15.07	0.00	0.00	413.73	09/30/2019	
REEL STEEL	2019	2269-0496	S	301.48	97.18	15.07	30.50	20.00	464.23	11/15/2019	
REEL STEEL	2020	2363-0261	F	277.34	63.57	13.87	0.00	0.00	354.78	04/24/2021	
REEL STEEL	2020	2363-0261	S	277.34	63.57	13.87	28.00	130.00	512.78	04/24/2021	
REEL STEEL	2021	2464-0154	F	257.76	46.99	12.89	0.00	0.00	317.64	09/30/2021	
REEL STEEL	2021	2464-0154	S	257.76	46.99	12.89	28.00	20.00	365.64	11/15/2021	
REEL STEEL	2022	2589-0291	F	233.43	27.96	11.67	0.00	0.00	273.06	09/30/2022	
REEL STEEL	2022	2589-0291	S	233.43	27.96	11.67	28.00	20.00	321.06	11/15/2022	
REEL STEEL	2023		F	206.10	3.78	10.31	0.00	0.00	220.19	10/02/2023	
REEL STEEL	2023		S	206.10	3.78	10.31	0.00	0.00	220.19	11/15/2023	
GRAND TOTAL DUE									5,567.24		
8005250	2970	CLAIRMONT RD NE # 90									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
TOSHIBA AMERICA ELECTRON	2019	2269-0497	F	423.71	136.58	21.19	0.00	0.00	581.48	09/30/2019	
TOSHIBA AMERICA ELECTRON	2019	2269-0497	S	423.71	136.58	21.19	30.50	20.00	631.98	11/15/2019	
GRAND TOTAL DUE									1,213.46		
8005253	5445	FAIRINGTON RD STE 10									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
SPRINT STORE	2021	2464-0156	F	567.74	103.50	28.39	0.00	0.00	699.63	09/30/2021	
SPRINT STORE	2021	2464-0156	S	567.74	103.50	28.39	28.00	20.00	747.63	11/15/2021	
SPRINT STORE	2022	2589-0293	F	539.69	64.65	26.98	0.00	0.00	631.32	09/30/2022	
SPRINT STORE	2022	2589-0293	S	539.69	64.65	26.98	28.00	20.00	679.32	11/15/2022	
GRAND TOTAL DUE									2,757.90		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005255	4555 N SHALLOWFORD RD 303										
AMBULATORY SURGERY CENTE	2018	2139-0121	F	420.07	171.10	21.00	0.00	0.00	612.17	10/01/2018	
AMBULATORY SURGERY CENTE	2018	2139-0121	S	420.07	171.10	21.00	30.50	20.00	662.67	11/15/2018	
AMBULATORY SURGERY CENTE	2019	2269-0498	F	371.47	119.74	18.57	0.00	0.00	509.78	09/30/2019	
AMBULATORY SURGERY CENTE	2019	2269-0498	S	371.47	119.74	18.57	30.50	20.00	560.28	11/15/2019	
AMBULATORY SURGERY CENTE	2020	2363-0262	F	324.14	74.29	16.21	0.00	0.00	414.64	04/24/2021	
AMBULATORY SURGERY CENTE	2020	2363-0262	S	324.14	74.29	16.21	28.00	130.00	572.64	04/24/2021	
AMBULATORY SURGERY CENTE	2021	2464-0157	F	290.88	53.03	14.54	0.00	0.00	358.45	09/30/2021	
AMBULATORY SURGERY CENTE	2021	2464-0157	S	290.88	53.03	14.54	28.00	20.00	406.45	11/15/2021	
AMBULATORY SURGERY CENTE	2022	2589-0294	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									4,145.08		
8005256	4553 N SHALLOWFORD RD # 6										
NORTHSIDE DUNWOODY OUTPA	2018	2139-0122	F	880.64	358.69	44.03	0.00	0.00	1,283.36	10/01/2018	
NORTHSIDE DUNWOODY OUTPA	2018	2139-0122	S	880.64	358.69	44.03	30.50	20.00	1,333.86	11/15/2018	
									2,617.22		
8005260	1707 MOUNT VERNON RD # C										
MOSAIC MANAGEMENT LLC	2023		F	110.75	2.03	5.54	0.00	0.00	118.32	10/02/2023	
MOSAIC MANAGEMENT LLC	2023		S	110.75	2.03	5.54	0.00	0.00	118.32	11/15/2023	
									236.64		
8005270	1745 OLD SPRING HOUSE LN										
PRESTIGE URGENT CARE	2017	1976-0436	F	326.41	157.43	16.32	0.00	0.00	500.16	10/02/2017	
PRESTIGE URGENT CARE	2017	1976-0436	S	326.41	157.43	16.32	30.50	20.00	550.66	11/15/2017	
PRESTIGE URGENT CARE	2018	2139-0123	F	287.46	117.09	14.37	0.00	0.00	418.92	10/01/2018	
PRESTIGE URGENT CARE	2018	2139-0123	S	287.46	117.09	14.37	30.50	20.00	469.42	11/15/2018	
PRESTIGE URGENT CARE	2019	2269-0499	F	225.56	72.71	11.28	0.00	0.00	309.55	09/30/2019	
PRESTIGE URGENT CARE	2019	2269-0499	S	225.56	72.71	11.28	30.50	20.00	360.05	11/15/2019	
									2,608.76		
8005275	5715 BUFORD HWY NE # 203										
GADGET	2018	2139-0125	F	85.73	34.92	4.29	0.00	0.00	124.94	10/01/2018	
GADGET	2018	2139-0125	S	85.73	34.92	4.29	30.50	20.00	175.44	11/15/2018	
									300.38		
8005275	5715 NE BUFORD HWY # 203										
GADGET	2017	1976-0438	F	86.93	41.93	4.35	0.00	0.00	133.21	10/02/2017	
GADGET	2017	1976-0438	S	86.93	41.93	4.35	30.50	20.00	183.71	11/15/2017	
									316.92		
8005276	2524 LITHONIA INDUSTRIAL										
REYNOLDS RESTORATION GRC	2017	1976-0439	F	180.41	87.01	9.02	0.00	0.00	276.44	10/02/2017	
REYNOLDS RESTORATION GRC	2017	1976-0439	S	180.41	87.01	9.02	30.50	20.00	326.94	11/15/2017	
REYNOLDS RESTORATION GRC	2018	2139-0126	F	163.64	66.65	8.18	0.00	0.00	238.47	10/01/2018	
REYNOLDS RESTORATION GRC	2018	2139-0126	S	163.64	66.65	8.18	30.50	20.00	288.97	11/15/2018	
REYNOLDS RESTORATION GRC	2019	2269-0500	F	142.48	45.93	7.12	0.00	0.00	195.53	09/30/2019	
REYNOLDS RESTORATION GRC	2019	2269-0500	S	142.48	45.93	7.12	30.50	20.00	246.03	11/15/2019	
REYNOLDS RESTORATION GRC	2020	2363-0263	F	122.93	28.18	6.15	0.00	0.00	157.26	04/24/2021	
REYNOLDS RESTORATION GRC	2020	2363-0263	S	122.93	28.18	6.15	28.00	130.00	315.26	04/24/2021	
REYNOLDS RESTORATION GRC	2021	2464-0159	F	112.30	20.47	5.62	0.00	0.00	138.39	09/30/2021	
REYNOLDS RESTORATION GRC	2021	2464-0159	S	112.30	20.47	5.62	28.00	20.00	186.39	11/15/2021	
REYNOLDS RESTORATION GRC	2022	2589-0296	F	100.55	12.04	5.03	0.00	0.00	117.62	09/30/2022	
REYNOLDS RESTORATION GRC	2022	2589-0296	S	100.55	12.04	5.03	28.00	20.00	165.62	11/15/2022	
REYNOLDS RESTORATION GRC	2023		F	90.99	1.67	4.55	0.00	0.00	97.21	10/02/2023	
REYNOLDS RESTORATION GRC	2023		S	90.99	1.67	4.55	0.00	0.00	97.21	11/15/2023	
									2,847.34		
8005277	5715 BUFORD HWY NE # 205										
FASHION TIME FASHION JEW	2018	2139-0127	F	178.91	72.87	8.95	0.00	0.00	260.73	10/01/2018	
FASHION TIME FASHION JEW	2018	2139-0127	S	178.91	72.87	8.95	30.50	20.00	311.23	11/15/2018	
									571.96		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005277	5715 NE BUFORD HWY # 205										
FASHION TIME FASHION JEW	2017		1976-0440	F	177.46	85.59	8.87	0.00	0.00	271.92	10/02/2017
FASHION TIME FASHION JEW	2017		1976-0440	S	177.46	85.59	8.87	30.50	20.00	322.42	11/15/2017
										594.34	
8005280	5725 BUFORD HWY NE # 105										
NORTHEAST CHIROPRACTICE	2018		2139-0128	F	87.07	35.46	4.35	0.00	0.00	126.88	10/01/2018
NORTHEAST CHIROPRACTICE	2018		2139-0128	S	87.07	35.46	4.35	30.50	20.00	177.38	11/15/2018
										304.26	
8005280	5725 NE BUFORD HWY # 105										
NORTHEAST CHIROPRACTICE	2017		1976-0441	F	91.39	44.08	4.57	0.00	0.00	140.04	10/02/2017
NORTHEAST CHIROPRACTICE	2017		1976-0441	S	91.39	44.08	4.57	30.50	20.00	190.54	11/15/2017
										330.58	
8005282	5805 BUFORD HWY NE # 11 3										
JIREH #2	2017		1976-0442	F	293.95	141.78	14.70	0.00	0.00	450.43	10/02/2017
JIREH #2	2017		1976-0442	S	293.95	141.78	14.70	30.50	20.00	500.93	11/15/2017
JIREH #2	2018		2139-0129	F	280.38	114.20	14.02	0.00	0.00	408.60	10/01/2018
JIREH #2	2018		2139-0129	S	280.38	114.20	14.02	30.50	20.00	459.10	11/15/2018
JIREH #2	2019		2269-0501	F	255.42	82.33	12.77	0.00	0.00	350.52	09/30/2019
JIREH #2	2019		2269-0501	S	255.42	82.33	12.77	30.50	20.00	401.02	11/15/2019
JIREH #2	2020		2363-0264	F	228.75	52.43	11.44	0.00	0.00	292.62	04/24/2021
JIREH #2	2020		2363-0264	S	228.75	52.43	11.44	28.00	130.00	450.62	04/24/2021
JIREH #2	2021		2464-0161	F	203.33	37.07	10.17	0.00	0.00	250.57	09/30/2021
JIREH #2	2021		2464-0161	S	203.33	37.07	10.17	28.00	20.00	298.57	11/15/2021
JIREH #2	2022		2589-0297	F	176.83	21.18	8.84	0.00	0.00	206.85	09/30/2022
JIREH #2	2022		2589-0297	S	176.83	21.18	8.84	28.00	20.00	254.85	11/15/2022
JIREH #2	2023			F	145.65	2.67	7.28	0.00	0.00	155.60	10/02/2023
JIREH #2	2023			S	145.65	2.67	7.28	0.00	0.00	155.60	11/15/2023
										4,635.88	
8005283	5855 BUFORD HWY NE # B 30										
TIME SQUARE DOMINICAN BA	2018		2139-0130	F	81.72	33.29	4.09	0.00	0.00	119.10	10/01/2018
TIME SQUARE DOMINICAN BA	2018		2139-0130	S	81.72	33.29	4.09	30.50	20.00	169.60	11/15/2018
TIME SQUARE DOMINICAN BA	2019		2269-0502	F	74.71	24.08	3.74	0.00	0.00	102.53	09/30/2019
TIME SQUARE DOMINICAN BA	2019		2269-0502	S	74.71	24.08	3.74	30.50	20.00	153.03	11/15/2019
TIME SQUARE DOMINICAN BA	2020		2363-0265	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
										702.26	
8005283	5855 NE BUFORD HWY # B 30										
TIME SQUARE DOMINICAN BA	2017		1976-0443	F	85.61	41.29	4.28	0.00	0.00	131.18	10/02/2017
TIME SQUARE DOMINICAN BA	2017		1976-0443	S	85.61	41.29	4.28	30.50	20.00	181.68	11/15/2017
										312.86	
8005287	4260 PEACHTREE RD NE # 10										
ORANGE THEORY FITNESS	2023			F	940.42	17.24	47.02	0.00	0.00	1,004.68	10/02/2023
ORANGE THEORY FITNESS	2023			S	940.42	17.24	47.02	0.00	0.00	1,004.68	11/15/2023
										2,009.36	
8005289	4260 PEACHTREE RD NE STE										
INFINITY NAILS LLC	2022		2589-0299	S	5.09	0.61	0.25	18.00	20.00	43.95	11/15/2022
INFINITY NAILS LLC	2023			F	156.62	2.87	7.83	0.00	0.00	167.32	10/02/2023
INFINITY NAILS LLC	2023			S	156.62	2.87	7.83	0.00	0.00	167.32	11/15/2023
										378.59	
8005291	5537 CHAMBLEE DUNWOODY RI										
DA VINCIS DONUTS	2017		1976-0444	F	59.46	28.68	2.97	0.00	0.00	91.11	10/02/2017
DA VINCIS DONUTS	2017		1976-0444	S	59.46	28.68	2.97	30.50	20.00	141.61	11/15/2017
										232.72	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005294	1951	LITHONIA INDUSTRIAL									
LITHONIA LIGHTING-DARREI	2017	1976-0445	F	318.77	153.75	15.94	0.00	0.00	488.46	10/02/2017	
LITHONIA LIGHTING-DARREI	2017	1976-0445	S	318.77	153.75	15.94	30.50	20.00	538.96	11/15/2017	
LITHONIA LIGHTING-DARREI	2018	2139-0132	F	266.59	108.58	13.33	0.00	0.00	388.50	10/01/2018	
LITHONIA LIGHTING-DARREI	2018	2139-0132	S	266.59	108.58	13.33	30.50	20.00	439.00	11/15/2018	
LITHONIA LIGHTING-DARREI	2019	2269-0504	F	193.56	62.39	9.68	0.00	0.00	265.63	09/30/2019	
LITHONIA LIGHTING-DARREI	2019	2269-0504	S	193.56	62.39	9.68	30.50	20.00	316.13	11/15/2019	
LITHONIA LIGHTING-DARREI	2020	2363-0267	F	127.27	29.17	6.36	0.00	0.00	162.80	04/24/2021	
LITHONIA LIGHTING-DARREI	2020	2363-0267	S	127.27	29.17	6.36	28.00	130.00	320.80	04/24/2021	
LITHONIA LIGHTING-DARREI	2021	2464-0164	F	99.08	18.06	4.95	0.00	0.00	122.09	09/30/2021	
LITHONIA LIGHTING-DARREI	2021	2464-0164	S	99.08	18.06	4.95	28.00	20.00	170.09	11/15/2021	
LITHONIA LIGHTING-DARREI	2022	2589-0301	F	81.74	9.79	4.09	0.00	0.00	95.62	09/30/2022	
LITHONIA LIGHTING-DARREI	2022	2589-0301	S	81.74	9.79	4.09	28.00	20.00	143.62	11/15/2022	
LITHONIA LIGHTING-DARREI	2023		F	68.97	1.26	3.45	0.00	0.00	73.68	10/02/2023	
LITHONIA LIGHTING-DARREI	2023		S	68.97	1.26	3.45	0.00	0.00	73.68	11/15/2023	
GRAND TOTAL DUE									3,599.06		
8005297	5365	DIVIDEND STE C 30035									
CARING HANDS HLTH EQUIP.	2017		F	50.45	20.86	2.52	0.00	0.00	73.83	12/09/2018	
CARING HANDS HLTH EQUIP.	2017		S	50.45	20.86	2.52	28.00	20.00	121.83	12/09/2018	
GRAND TOTAL DUE									195.66		
8005302	1200	ASHWOOD PKWY STE 220									
RITTER INSURANCE MARKETI	2020	2363-0268	F	101.66	23.30	5.08	0.00	0.00	130.04	04/24/2021	
RITTER INSURANCE MARKETI	2020	2363-0268	S	101.66	23.30	5.08	28.00	130.00	288.04	04/24/2021	
RITTER INSURANCE MARKETI	2021	2464-0166	F	82.99	15.13	4.15	0.00	0.00	102.27	09/30/2021	
RITTER INSURANCE MARKETI	2021	2464-0166	S	82.99	15.13	4.15	28.00	20.00	150.27	11/15/2021	
RITTER INSURANCE MARKETI	2022	2589-0302	F	66.76	8.00	3.34	0.00	0.00	78.10	09/30/2022	
RITTER INSURANCE MARKETI	2022	2589-0302	S	66.76	8.00	3.34	28.00	20.00	126.10	11/15/2022	
GRAND TOTAL DUE									874.82		
8005306	5659	BUFORD HWY NE STE 11									
BANGLA AMERICAN HERITAGE	2017	1976-0446	F	312.63	150.78	15.63	0.00	0.00	479.04	10/02/2017	
BANGLA AMERICAN HERITAGE	2017	1976-0446	S	312.63	150.78	15.63	30.50	20.00	529.54	11/15/2017	
BANGLA AMERICAN HERITAGE	2018	2139-0133	F	310.99	126.67	15.55	0.00	0.00	453.21	10/01/2018	
BANGLA AMERICAN HERITAGE	2018	2139-0133	S	310.99	126.67	15.55	30.50	20.00	503.71	11/15/2018	
GRAND TOTAL DUE									1,965.50		
8005309	5938	BUFORD HWY NE STE 11									
CLEOPATRA HAIR SALON	2018	2139-0134	F	245.15	99.85	12.26	0.00	0.00	357.26	10/01/2018	
CLEOPATRA HAIR SALON	2018	2139-0134	S	328.42	133.77	16.42	30.50	20.00	529.11	11/15/2018	
CLEOPATRA HAIR SALON	2019	2269-0506	F	298.33	96.17	14.92	0.00	0.00	409.42	09/30/2019	
CLEOPATRA HAIR SALON	2019	2269-0506	S	298.33	96.17	14.92	30.50	20.00	459.92	11/15/2019	
CLEOPATRA HAIR SALON	2020	2363-0269	F	267.17	61.24	13.36	0.00	0.00	341.77	04/24/2021	
CLEOPATRA HAIR SALON	2020	2363-0269	S	267.17	61.24	13.36	28.00	130.00	499.77	04/24/2021	
CLEOPATRA HAIR SALON	2021	2464-0168	F	237.77	43.35	11.89	0.00	0.00	293.01	09/30/2021	
CLEOPATRA HAIR SALON	2021	2464-0168	S	237.77	43.35	11.89	28.00	20.00	341.01	11/15/2021	
CLEOPATRA HAIR SALON	2022	2589-0303	F	204.77	24.53	10.24	0.00	0.00	239.54	09/30/2022	
CLEOPATRA HAIR SALON	2022	2589-0303	S	204.77	24.53	10.24	28.00	20.00	287.54	11/15/2022	
CLEOPATRA HAIR SALON	2023		F	165.63	3.04	8.28	0.00	0.00	176.95	10/02/2023	
CLEOPATRA HAIR SALON	2023		S	165.63	3.04	8.28	0.00	0.00	176.95	11/15/2023	
GRAND TOTAL DUE									4,112.25		
8005310	5938	BUFORD HWY NE STE 10									
MOZART BAKERY	2022	2589-0304	F	263.33	31.54	13.17	0.00	0.00	308.04	09/30/2022	
MOZART BAKERY	2022	2589-0304	S	263.33	31.54	13.17	28.00	20.00	356.04	11/15/2022	
MOZART BAKERY	2023		F	213.08	3.91	10.65	0.00	0.00	227.64	10/02/2023	
MOZART BAKERY	2023		S	213.08	3.91	10.65	0.00	0.00	227.64	11/15/2023	
GRAND TOTAL DUE									1,119.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005311	6067	BUFORD HWY NE STE A									
FOREVER YOUNG HAIR & NAI	2017	1976-0448	F	175.58	84.68	8.78	0.00	0.00	269.04	10/02/2017	
FOREVER YOUNG HAIR & NAI	2017	1976-0448	S	175.58	84.68	8.78	30.50	20.00	319.54	11/15/2017	
FOREVER YOUNG HAIR & NAI	2018	2139-0135	F	167.33	68.16	8.37	0.00	0.00	243.86	10/01/2018	
FOREVER YOUNG HAIR & NAI	2018	2139-0135	S	167.33	68.16	8.37	30.50	20.00	294.36	11/15/2018	
GRAND TOTAL DUE									1,126.80		
8005312	6067	BUFORD HWY NE STE E									
LESLIE CONVENIENCE STORE	2018	2139-0136	F	339.42	138.25	16.97	0.00	0.00	494.64	10/01/2018	
LESLIE CONVENIENCE STORE	2018	2139-0136	S	339.42	138.25	16.97	30.50	20.00	545.14	11/15/2018	
GRAND TOTAL DUE									1,039.78		
8005312	6067	BUFORD HWY NE STE F									
LESLIE CONVENIENCE STORE	2017	1976-0449	F	344.66	166.23	17.23	0.00	0.00	528.12	10/02/2017	
LESLIE CONVENIENCE STORE	2017	1976-0449	S	344.66	166.23	17.23	30.50	20.00	578.62	11/15/2017	
GRAND TOTAL DUE									1,106.74		
8005313	2052	N DECATUR RD STE B 3									
TAMBA JUICE	2018	2139-0137	F	1,061.57	432.39	53.08	0.00	0.00	1,547.04	10/01/2018	
TAMBA JUICE	2018	2139-0137	S	1,061.57	432.39	53.08	30.50	20.00	1,597.54	11/15/2018	
TAMBA JUICE	2019	2269-0507	F	970.90	312.97	48.55	0.00	0.00	1,332.42	09/30/2019	
TAMBA JUICE	2019	2269-0507	S	970.90	312.97	48.55	30.50	20.00	1,382.92	11/15/2019	
TAMBA JUICE	2020	2363-0270	F	870.82	199.59	43.54	0.00	0.00	1,113.95	04/24/2021	
TAMBA JUICE	2020	2363-0270	S	870.82	199.59	43.54	28.00	130.00	1,271.95	04/24/2021	
GRAND TOTAL DUE									8,245.82		
8005314	1861	MOUNTAIN INDUSTRIAL									
HD-FIT	2018	2139-0138	F	1,245.90	507.47	62.30	0.00	0.00	1,815.67	10/01/2018	
HD-FIT	2018	2139-0138	S	1,245.90	507.47	62.30	30.50	20.00	1,866.17	11/15/2018	
HD-FIT	2019	2269-0508	F	1,111.21	358.20	55.56	0.00	0.00	1,524.97	09/30/2019	
HD-FIT	2019	2269-0508	S	1,111.21	358.20	55.56	30.50	20.00	1,575.47	11/15/2019	
GRAND TOTAL DUE									6,782.28		
8005314	4450	HUGH HOWELL RD 30084									
HD-FIT	2020	2363-0271	F	976.91	239.18	48.85	0.00	0.00	1,264.94	09/30/2020	
HD-FIT	2020	2363-0271	S	976.91	239.18	48.85	28.00	130.00	1,422.94	11/16/2020	
GRAND TOTAL DUE									2,687.88		
8005316	1880	MOUNTAIN INDUSTRIAL									
CREOLE FOODS CAJUN SEAF	2017	1976-0450	F	1,714.61	826.97	85.73	0.00	0.00	2,627.31	10/02/2017	
CREOLE FOODS CAJUN SEAF	2017	1976-0450	S	1,714.61	826.97	85.73	30.50	20.00	2,677.81	11/15/2017	
CREOLE FOODS CAJUN SEAF	2018	2139-0139	F	1,564.24	637.13	78.21	0.00	0.00	2,279.58	10/01/2018	
CREOLE FOODS CAJUN SEAF	2018	2139-0139	S	1,564.24	637.13	78.21	30.50	20.00	2,330.08	11/15/2018	
TENDER TURKEY WINGS	2019	2269-0509	F	1,379.32	444.62	68.97	0.00	0.00	1,892.91	09/30/2019	
TENDER TURKEY WINGS	2019	2269-0509	S	1,379.32	444.62	68.97	30.50	20.00	1,943.41	11/15/2019	
TENDER TURKEY WINGS	2020	2363-0272	F	1,198.70	274.74	59.94	0.00	0.00	1,533.38	04/24/2021	
TENDER TURKEY WINGS	2020	2363-0272	S	1,198.70	274.74	59.94	28.00	130.00	1,691.38	04/24/2021	
TENDER TURKEY WINGS	2021	2464-0169	F	1,100.68	200.66	55.03	0.00	0.00	1,356.37	09/30/2021	
TENDER TURKEY WINGS	2021	2464-0169	S	1,100.68	200.66	55.03	28.00	20.00	1,404.37	11/15/2021	
TENDER TURKEY WINGS	2022	2589-0305	F	942.22	112.87	47.11	0.00	0.00	1,102.20	09/30/2022	
TENDER TURKEY WINGS	2022	2589-0305	S	942.22	112.87	47.11	28.00	20.00	1,150.20	11/15/2022	
TENDER TURKEY WINGS	2023		F	809.67	14.84	40.48	0.00	0.00	864.99	10/02/2023	
TENDER TURKEY WINGS	2023		S	809.67	14.84	40.48	0.00	0.00	864.99	11/15/2023	
GRAND TOTAL DUE									23,718.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005320	1355	CLAIRMONT RD 30033									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
VILLAGE GASTRO ITALIAN	2018		2139-0141	S	168.90	68.79	8.45	30.50	20.00	296.64	11/15/2018
VILLAGE GASTRO ITALIAN	2020		2363-0273	F	1,359.07	311.50	67.95	0.00	0.00	1,738.52	04/24/2021
VILLAGE GASTRO ITALIAN	2020		2363-0273	S	1,359.07	311.50	67.95	28.00	130.00	1,896.52	04/24/2021
VILLAGE GASTRO ITALIAN	2021		2464-0170	F	1,246.74	227.29	62.34	0.00	0.00	1,536.37	09/30/2021
VILLAGE GASTRO ITALIAN	2021		2464-0170	S	1,246.74	227.29	62.34	28.00	20.00	1,584.37	11/15/2021
VILLAGE GASTRO ITALIAN	2022		2589-0306	F	1,105.19	132.39	55.26	0.00	0.00	1,292.84	09/30/2022
VILLAGE GASTRO ITALIAN	2022		2589-0306	S	1,105.19	132.39	55.26	28.00	20.00	1,340.84	11/15/2022
VILLAGE GASTRO ITALIAN	2023			F	946.18	17.34	47.31	0.00	0.00	1,010.83	10/02/2023
VILLAGE GASTRO ITALIAN	2023			S	946.18	17.34	47.31	0.00	0.00	1,010.83	11/15/2023
GRAND TOTAL DUE									11,707.76		
8005326	215	LAREDO DR STE 100 300									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SHARED KITCHENS	2020		2363-0274	F	241.92	55.45	12.10	0.00	0.00	309.47	04/24/2021
SHARED KITCHENS	2020		2363-0274	S	241.92	55.45	12.10	28.00	130.00	467.47	04/24/2021
SHARED KITCHENS	2021		2464-0171	F	221.38	40.36	11.07	0.00	0.00	272.81	09/30/2021
SHARED KITCHENS	2021		2464-0171	S	221.38	40.36	11.07	28.00	20.00	320.81	11/15/2021
SHARED KITCHENS	2022		2589-0307	F	194.87	23.34	9.74	0.00	0.00	227.95	09/30/2022
SHARED KITCHENS	2022		2589-0307	S	194.87	23.34	9.74	28.00	20.00	275.95	11/15/2022
SHARED KITCHENS	2023			F	164.65	3.02	8.23	0.00	0.00	175.90	10/02/2023
SHARED KITCHENS	2023			S	164.65	3.02	8.23	0.00	0.00	175.90	11/15/2023
GRAND TOTAL DUE									2,226.26		
8005329	1717	LITTON DR 30083									
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
TELLWORKS COMMUNICATIONS	2023			S	212.16	3.89	10.61	0.00	0.00	226.66	11/15/2023
GRAND TOTAL DUE									226.66		
8005338	961	MAIN ST 30083									
						TAX DISTRICT:	84	STONE MTN		DUE DATE:	CODE:
COOL BREEZE SMOOTHIE & J	2017		1976-0456	F	138.29	66.70	6.91	0.00	0.00	211.90	10/02/2017
COOL BREEZE SMOOTHIE & J	2017		1976-0456	S	138.29	66.70	6.91	30.50	20.00	262.40	11/15/2017
COOL BREEZE SMOOTHIE & J	2018		2139-0144	F	124.18	50.58	6.21	0.00	0.00	180.97	10/01/2018
COOL BREEZE SMOOTHIE & J	2018		2139-0144	S	124.18	50.58	6.21	30.50	20.00	231.47	11/15/2018
COOL BREEZE SMOOTHIE & J	2019		2269-0514	F	101.87	32.84	5.09	0.00	0.00	139.80	09/30/2019
COOL BREEZE SMOOTHIE & J	2019		2269-0514	S	101.87	32.84	5.09	30.50	20.00	190.30	11/15/2019
COOL BREEZE SMOOTHIE & J	2020		2363-0279	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
GRAND TOTAL DUE									1,374.84		
8005342	6986	MAIN ST 30058									
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
GREEN LOVE KITCHEN	2017		1976-0457	F	126.59	61.06	6.33	0.00	0.00	193.98	10/02/2017
GREEN LOVE KITCHEN	2017		1976-0457	S	126.59	61.06	6.33	30.50	20.00	244.48	11/15/2017
GREEN LOVE KITCHEN	2018		2139-0145	F	109.53	44.61	5.48	0.00	0.00	159.62	10/01/2018
GREEN LOVE KITCHEN	2018		2139-0145	S	109.53	44.61	5.48	30.50	20.00	210.12	11/15/2018
GREEN LOVE KITCHEN	2019		2269-0516	F	97.96	31.58	4.90	0.00	0.00	134.44	09/30/2019
GREEN LOVE KITCHEN	2019		2269-0516	S	97.96	31.58	4.90	30.50	20.00	184.94	11/15/2019
GREEN LOVE KITCHEN	2020		2363-0280	F	83.46	19.13	4.17	0.00	0.00	106.76	04/24/2021
GREEN LOVE KITCHEN	2020		2363-0280	S	83.46	19.13	4.17	28.00	130.00	264.76	04/24/2021
GREEN LOVE KITCHEN	2021		2464-0175	F	72.37	13.19	3.62	0.00	0.00	89.18	09/30/2021
GREEN LOVE KITCHEN	2021		2464-0175	S	72.37	13.19	3.62	28.00	20.00	137.18	11/15/2021
GRAND TOTAL DUE									1,725.46		
8005349	6967	MAIN ST 30058									
						TAX DISTRICT:	54	LITHONIA		DUE DATE:	CODE:
LUXOR BISTRO	2022		2589-0310	F	91.83	11.00	4.59	0.00	0.00	107.42	09/30/2022
LUXOR BISTRO	2022		2589-0310	S	91.83	11.00	4.59	28.00	20.00	155.42	11/15/2022
LUXOR BISTRO	2023			F	79.45	1.46	3.97	0.00	0.00	84.88	10/02/2023
LUXOR BISTRO	2023			S	79.45	1.46	3.97	0.00	0.00	84.88	11/15/2023
GRAND TOTAL DUE									432.60		
8005351	4321	E CONLEY RD 30288									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
AMERICAN SHORING INC	2023			F	770.71	14.13	38.54	0.00	0.00	823.38	10/02/2023
AMERICAN SHORING INC	2023			S	770.71	14.13	38.54	0.00	0.00	823.38	11/15/2023
GRAND TOTAL DUE									1,646.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005353	1880	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
B HAIR DESIGNS	2019		2269-0519	F	163.27	52.63	8.16	0.00	0.00	224.06	09/30/2019
B HAIR DESIGNS	2019		2269-0519	S	163.27	52.63	8.16	30.50	20.00	274.56	11/15/2019
B HAIR DESIGNS	2020		2363-0283	F	150.06	34.39	7.50	0.00	0.00	191.95	04/24/2021
B HAIR DESIGNS	2020		2363-0283	S	150.06	34.39	7.50	28.00	130.00	349.95	04/24/2021
B HAIR DESIGNS	2021		2464-0177	F	137.30	25.03	6.87	0.00	0.00	169.20	09/30/2021
B HAIR DESIGNS	2021		2464-0177	S	137.30	25.03	6.87	28.00	20.00	217.20	11/15/2021
B HAIR DESIGNS	2022		2589-0311	F	118.90	14.24	5.95	0.00	0.00	139.09	09/30/2022
B HAIR DESIGNS	2022		2589-0311	S	118.90	14.24	5.95	28.00	20.00	187.09	11/15/2022
GRAND TOTAL DUE									1,753.10		
8005355	4800	NE BRIARCLIFF RD # 1									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MR TOBACCO AND VAPE	2020		2363-0284	F	67.51	16.53	3.38	0.00	0.00	87.42	09/30/2020
MR TOBACCO AND VAPE	2020		2363-0284	S	67.51	16.53	3.38	28.00	130.00	245.42	11/16/2020
GRAND TOTAL DUE									332.84		
8005355	4800	NE BRIARCLIFF RD # 1									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MR TOBACCO AND VAPE	2018		2139-0147	F	78.48	31.97	3.92	0.00	0.00	114.37	10/01/2018
MR TOBACCO AND VAPE	2018		2139-0147	S	78.48	31.97	3.92	30.50	20.00	164.87	11/15/2018
GRAND TOTAL DUE									279.24		
8005356	4800	NE BRIARCLIFF RD # 1									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
STAR PERFUME	2017		1976-0460	F	574.05	276.87	28.70	0.00	0.00	879.62	10/02/2017
STAR PERFUME	2017		1976-0460	S	574.05	276.87	28.70	30.50	20.00	930.12	11/15/2017
STAR PERFUME	2018		2139-0148	F	549.00	223.61	27.45	0.00	0.00	800.06	10/01/2018
STAR PERFUME	2018		2139-0148	S	549.00	223.61	27.45	30.50	20.00	850.56	11/15/2018
STAR PERFUME	2019		2269-0520	F	515.28	166.10	25.76	0.00	0.00	707.14	09/30/2019
STAR PERFUME	2019		2269-0520	S	515.28	166.10	25.76	30.50	20.00	757.64	11/15/2019
STAR PERFUME	2020		2363-0285	F	482.78	110.65	24.14	0.00	0.00	617.57	04/24/2021
STAR PERFUME	2020		2363-0285	S	482.78	110.65	24.14	28.00	130.00	775.57	04/24/2021
STAR PERFUME	2021		2464-0178	F	470.50	85.78	23.53	0.00	0.00	579.81	09/30/2021
STAR PERFUME	2021		2464-0178	S	470.50	85.78	23.53	28.00	20.00	627.81	11/15/2021
STAR PERFUME	2022		2589-0312	F	454.70	54.47	22.74	0.00	0.00	531.91	09/30/2022
STAR PERFUME	2022		2589-0312	S	454.70	54.47	22.74	28.00	20.00	579.91	11/15/2022
STAR PERFUME	2023		436-14	F	436.14	7.99	21.81	0.00	0.00	465.94	10/02/2023
STAR PERFUME	2023		436-14	S	436.14	7.99	21.81	0.00	0.00	465.94	11/15/2023
GRAND TOTAL DUE									9,569.60		
8005357	4800	NE BRIARCLIFF RD 303									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MEDITERRANEAN GRILL	2017		1976-0461	F	437.20	210.87	21.86	0.00	0.00	669.93	10/02/2017
MEDITERRANEAN GRILL	2017		1976-0461	S	437.20	210.87	21.86	30.50	20.00	720.43	11/15/2017
MEDITERRANEAN GRILL	2018		2139-0149	F	400.83	163.26	20.04	0.00	0.00	584.13	10/01/2018
MEDITERRANEAN GRILL	2018		2139-0149	S	400.83	163.26	20.04	30.50	20.00	634.63	11/15/2018
GRAND TOTAL DUE									2,609.12		
8005358	4800	NE BRIARCLIFF RD # 1									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TIO TINO	2017		1976-0462	F	100.87	48.65	5.04	0.00	0.00	154.56	10/02/2017
TIO TINO	2017		1976-0462	S	100.87	48.65	5.04	30.50	20.00	205.06	11/15/2017
TIO TINO	2018		2139-0150	F	92.20	37.55	4.61	0.00	0.00	134.36	10/01/2018
TIO TINO	2018		2139-0150	S	92.20	37.55	4.61	30.50	20.00	184.86	11/15/2018
GRAND TOTAL DUE									678.84		
8005360	4800	BRIARCLIFF RD NE # 1									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SIENNA AND BELLINI	2019		2269-0521	F	114.88	37.03	5.74	0.00	0.00	157.65	09/30/2019
SIENNA AND BELLINI	2019		2269-0521	S	114.88	37.03	5.74	30.50	20.00	208.15	11/15/2019
SIENNA AND BELLINI	2020		2363-0286	F	111.39	25.53	5.57	0.00	0.00	142.49	04/24/2021
SIENNA AND BELLINI	2020		2363-0286	S	111.39	25.53	5.57	28.00	130.00	300.49	04/24/2021
GRAND TOTAL DUE									808.78		

RUN DATE 02/15/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005361	4800 NE BRIARCLIFF RD 303										
EVOLVE	2017	1976-0463	F	257.48	124.19	12.87	0.00	0.00	394.54	10/02/2017	
EVOLVE	2017	1976-0463	S	257.48	124.19	12.87	30.50	20.00	445.04	11/15/2017	
EVOLVE	2018	2139-0151	F	250.74	102.13	12.54	0.00	0.00	365.41	10/01/2018	
EVOLVE	2018	2139-0151	S	250.74	102.13	12.54	30.50	20.00	415.91	11/15/2018	
EVOLVE	2019	2269-0522	F	244.03	78.66	12.20	0.00	0.00	334.89	09/30/2019	
EVOLVE	2019	2269-0522	S	244.03	78.66	12.20	30.50	20.00	385.39	11/15/2019	
									2,341.18		
8005361	4800 NE BRIARCLIFF RD STE										
EVOLVE	2021	2464-0179	F	230.86	42.09	11.54	0.00	0.00	284.49	09/30/2021	
EVOLVE	2021	2464-0179	S	230.86	42.09	11.54	28.00	20.00	332.49	11/15/2021	
EVOLVE	2023		F	213.70	3.92	10.69	0.00	0.00	228.31	10/02/2023	
EVOLVE	2023		S	213.70	3.92	10.69	0.00	0.00	228.31	11/15/2023	
									1,073.60		
8005364	257 DEKALB INDUSTRIAL WAY										
QUANTUM MECHANICS, LLC	2023		F	881.45	16.16	44.07	0.00	0.00	941.68	10/02/2023	
QUANTUM MECHANICS, LLC	2023		S	881.45	16.16	44.07	0.00	0.00	941.68	11/15/2023	
									1,883.36		
8005368	4800 NE BRIARCLIFF RD 303										
KISSY FEET	2017	1976-0465	F	206.56	99.63	10.33	0.00	0.00	316.52	10/02/2017	
KISSY FEET	2017	1976-0465	S	206.56	99.63	10.33	30.50	20.00	367.02	11/15/2017	
KISSY FEET	2018	2139-0154	F	195.97	79.82	9.80	0.00	0.00	285.59	10/01/2018	
KISSY FEET	2018	2139-0154	S	195.97	79.82	9.80	30.50	20.00	336.09	11/15/2018	
KISSY FEET	2019	2269-0523	F	179.46	57.85	8.97	0.00	0.00	246.28	09/30/2019	
KISSY FEET	2019	2269-0523	S	179.46	57.85	8.97	30.50	20.00	296.78	11/15/2019	
									1,848.28		
8005374	3406 OAKCLIFF RD # D3 303										
PL CABINETRY INC	2017	1976-0466	F	144.59	69.74	7.23	0.00	0.00	221.56	10/02/2017	
PL CABINETRY INC	2017	1976-0466	S	144.59	69.74	7.23	30.50	20.00	272.06	11/15/2017	
									493.62		
8005375	3420 OAKCLIFF RD # 115 30										
DESIGN X PRESS	2018	2139-0155	F	103.80	42.28	5.19	0.00	0.00	151.27	10/01/2018	
DESIGN X PRESS	2018	2139-0155	S	103.80	42.28	5.19	30.50	20.00	201.77	11/15/2018	
									353.04		
8005375	3420 OAKCLIFF RD 30340										
DESIGN X PRESS	2017	1976-0467	F	108.92	52.53	5.45	0.00	0.00	166.90	10/02/2017	
DESIGN X PRESS	2017	1976-0467	S	108.92	52.53	5.45	30.50	20.00	217.40	11/15/2017	
									384.30		
8005377	3440 OAKCLIFF RD # 128 30										
VIN WIKI	2017	1976-0468	F	176.78	85.26	8.84	0.00	0.00	270.88	10/02/2017	
VIN WIKI	2017	1976-0468	S	176.78	85.26	8.84	30.50	20.00	321.38	11/15/2017	
VIN WIKI	2018	2139-0156	F	162.68	66.26	8.13	0.00	0.00	237.07	10/01/2018	
VIN WIKI	2018	2139-0156	S	162.68	66.26	8.13	30.50	20.00	287.57	11/15/2018	
VINWIKI INC	2019	2269-0525	F	134.76	43.44	6.74	0.00	0.00	184.94	09/30/2019	
VINWIKI INC	2019	2269-0525	S	134.76	43.44	6.74	30.50	20.00	235.44	11/15/2019	
VINWIKI INC	2020	2363-0288	F	107.51	26.32	5.38	0.00	0.00	139.21	09/30/2020	
VINWIKI INC	2020	2363-0288	S	107.51	26.32	5.38	28.00	130.00	297.21	11/16/2020	
VINWIKI INC	2021	2464-0181	F	96.17	17.53	4.81	0.00	0.00	118.51	09/30/2021	
VINWIKI INC	2021	2464-0181	S	96.17	17.53	4.81	28.00	20.00	166.51	11/15/2021	
TJT PRINTING	2022	2589-0313	F	83.62	10.02	4.18	0.00	0.00	97.82	09/30/2022	
TJT PRINTING	2022	2589-0313	S	83.62	10.02	4.18	28.00	20.00	145.82	11/15/2022	
TJT PRINTING	2023		F	68.68	1.26	3.43	0.00	0.00	73.37	10/02/2023	
TJT PRINTING	2023		S	68.68	1.26	3.43	0.00	0.00	73.37	11/15/2023	
									2,649.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005379	131 E TRINITY PL 30030					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
FAST SIGNS	2019	2269-0526	F	90.69	29.23	4.53	0.00	0.00	124.45	09/30/2019	
FAST SIGNS	2019	2269-0526	S	90.69	29.23	4.53	30.50	20.00	174.95	11/15/2019	
FAST SIGNS	2021	2464-0182	F	65.42	11.93	3.27	0.00	0.00	80.62	09/30/2021	
FAST SIGNS	2021	2464-0182	S	65.42	11.93	3.27	28.00	20.00	128.62	11/15/2021	
FAST SIGNS	2022	2589-0314	F	56.51	6.77	2.83	0.00	0.00	66.11	09/30/2022	
FAST SIGNS	2022	2589-0314	S	56.51	6.77	2.83	28.00	20.00	114.11	11/15/2022	
GRAND TOTAL DUE									688.86		
8005392	125 CLAIREMONT AVE STE 33					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
KATZ IMMIGRATION LAW	2018	2139-0157	F	19.18	7.81	0.96	0.00	0.00	27.95	10/01/2018	
KATZ IMMIGRATION LAW	2018	2139-0157	S	19.18	7.81	0.96	20.50	20.00	68.45	11/15/2018	
GRAND TOTAL DUE									96.40		
8005392	1325 OAKVIEW RD 30030					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
KATZ IMMIGRATION LAW	2019	2269-0528	F	15.95	5.14	0.80	0.00	0.00	21.89	09/30/2019	
KATZ IMMIGRATION LAW	2019	2269-0528	S	15.95	5.14	0.80	20.50	20.00	62.39	11/15/2019	
GRAND TOTAL DUE									84.28		
8005393	125 CLAIREMONT AVE STE 21					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
GROUPHOUSING.NET LLC	2017	1976-0470	F	16.73	8.07	0.84	0.00	0.00	25.64	10/02/2017	
GROUPHOUSING.NET LLC	2017	1976-0470	S	24.76	11.94	1.24	20.50	20.00	78.44	11/15/2017	
GROUPHOUSING NET LLC	2020	2464-0183	F	0.36	0.09	0.10	0.00	1.57	2.12	01/03/2021	
GROUPHOUSING NET LLC	2020	2464-0183	S	29.08	7.12	1.53	18.00	21.56	77.29	01/03/2021	
GRAND TOTAL DUE									183.49		
8005395	125 CLAIREMONT AVE STE 22					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
ECHOSPAN INC	2017	1976-0471	F	35.12	16.94	1.76	0.00	0.00	53.82	10/02/2017	
ECHOSPAN INC	2017	1976-0471	S	35.12	16.94	1.76	20.50	20.00	94.32	11/15/2017	
ECHOSPAN INC	2018	2139-0158	F	33.16	13.51	1.66	0.00	0.00	48.33	10/01/2018	
ECHOSPAN INC	2018	2139-0158	S	33.16	13.51	1.66	20.50	20.00	88.83	11/15/2018	
ECHOSPAN INC	2019	2269-0529	F	24.93	8.04	1.25	0.00	0.00	34.22	09/30/2019	
ECHOSPAN INC	2019	2269-0529	S	24.93	8.04	1.25	20.50	20.00	74.72	11/15/2019	
ECHOSPAN INC	2020	2363-0291	F	18.42	4.22	0.92	0.00	0.00	23.56	04/24/2021	
ECHOSPAN INC	2020	2363-0291	S	18.42	4.22	0.92	18.00	130.00	171.56	04/24/2021	
ECHOSPAN INC	2021	2464-0184	F	15.09	2.75	0.75	0.00	0.00	18.59	09/30/2021	
ECHOSPAN INC	2021	2464-0184	S	15.09	2.75	0.75	18.00	20.00	56.59	11/15/2021	
GRAND TOTAL DUE									664.54		
8005396	130 CLAIREMONT AVE STE 10					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
TAIYO RAMEN	2019	2269-0530	F	52.89	17.05	2.64	0.00	0.00	72.58	09/30/2019	
TAIYO RAMEN	2019	2269-0530	S	52.89	17.05	2.64	30.50	20.00	123.08	11/15/2019	
TAIYO RAMEN	2020	2363-0292	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									353.66		
8005399	1455 E LINCOLN PKWY # 150					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CONGRESSIONAL BANK	2017	1976-0472	F	125.06	60.32	6.25	0.00	0.00	191.63	10/02/2017	
CONGRESSIONAL BANK	2017	1976-0472	S	125.06	60.32	6.25	30.50	20.00	242.13	11/15/2017	
GRAND TOTAL DUE									433.76		
8005399	1455 LINCOLN PKWY E # 150					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CONGRESSIONAL BANK	2018	2139-0159	F	110.37	44.95	5.52	0.00	0.00	160.84	10/01/2018	
CONGRESSIONAL BANK	2018	2139-0159	S	110.37	44.95	5.52	30.50	20.00	211.34	11/15/2018	
CONGRESSIONAL BANK	2019	2269-0531	F	85.97	27.71	4.30	0.00	0.00	117.98	09/30/2019	
CONGRESSIONAL BANK	2019	2269-0531	S	85.97	27.71	4.30	30.50	20.00	168.48	11/15/2019	
CONGRESSIONAL BANK	2020	2363-0293	F	63.25	14.50	3.16	0.00	0.00	80.91	04/24/2021	
CONGRESSIONAL BANK	2020	2363-0293	S	63.25	14.50	3.16	28.00	130.00	238.91	04/24/2021	
GRAND TOTAL DUE									978.46		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005402	4794	ASHFORD DUNWOODY RD									
		TAX DISTRICT: 50 DUNWOODY									
CYCLEBAR	2019	2269-0532	S	17.31	5.58	0.87	11.35	11.06	46.17	11/15/2019	
CYCLEBAR	2022	2589-0315	F	231.11	27.68	11.56	0.00	0.00	270.35	09/30/2022	
CYCLEBAR	2022	2589-0315	S	231.11	27.68	11.56	28.00	20.00	318.35	11/15/2022	
CYCLEBAR	2023		F	210.68	3.86	10.53	0.00	0.00	225.07	10/02/2023	
CYCLEBAR	2023		S	210.68	3.86	10.53	0.00	0.00	225.07	11/15/2023	
GRAND TOTAL DUE									1,085.01		
8005413	4337	BUFORD HWY STE 150 3									
		TAX DISTRICT: 04 UNINCORPORATED									
HEART OF INDIA	2018	2139-0161	F	345.77	140.84	17.29	0.00	0.00	503.90	10/01/2018	
HEART OF INDIA	2018	2139-0161	S	345.77	140.84	17.29	30.50	20.00	554.40	11/15/2018	
HEART OF INDIA	2019	2269-0533	F	312.15	100.62	15.61	0.00	0.00	428.38	09/30/2019	
HEART OF INDIA	2019	2269-0533	S	312.15	100.62	15.61	30.50	20.00	478.88	11/15/2019	
GRAND TOTAL DUE									1,965.56		
8005414	3354	CHAMBLEE TUCKER RD S									
		TAX DISTRICT: 04 UNINCORPORATED									
REAL MEAL DELIVERY	2019	2269-0534	F	473.57	152.66	23.68	0.00	0.00	649.91	09/30/2019	
REAL MEAL DELIVERY	2019	2269-0534	S	473.57	152.66	23.68	30.50	20.00	700.41	11/15/2019	
GRAND TOTAL DUE									1,350.32		
8005415	3354	CHAMBLEE TUCKER RD S									
		TAX DISTRICT: 04 UNINCORPORATED									
THE MOONE HAIR SALON	2022	2589-0316	S	7.22	0.86	0.36	18.00	20.00	46.44	11/15/2022	
GRAND TOTAL DUE									46.44		
8005419	3352	CHAMBLEE TUCKER RD S									
		TAX DISTRICT: 04 UNINCORPORATED									
JALISCO #3	2017	1976-0474	F	556.94	268.62	27.85	0.00	0.00	853.41	10/02/2017	
JALISCO #3	2017	1976-0474	S	556.94	268.62	27.85	30.50	20.00	903.91	11/15/2017	
JALISCO #3	2018	2139-0162	F	521.90	212.58	26.10	0.00	0.00	760.58	10/01/2018	
JALISCO #3	2018	2139-0162	S	521.90	212.58	26.10	30.50	20.00	811.08	11/15/2018	
JALISCO #3	2019	2269-0535	F	483.06	155.71	24.15	0.00	0.00	662.92	09/30/2019	
JALISCO #3	2019	2269-0535	S	483.06	155.71	24.15	30.50	20.00	713.42	11/15/2019	
JALISCO #3	2020	2363-0294	F	442.85	101.50	22.14	0.00	0.00	566.49	04/24/2021	
JALISCO #3	2020	2363-0294	S	442.85	101.50	22.14	28.00	130.00	724.49	04/24/2021	
JALISCO #3	2021	2464-0185	F	484.08	88.25	24.20	0.00	0.00	596.53	09/30/2021	
JALISCO #3	2021	2464-0185	S	484.08	88.25	24.20	28.00	20.00	644.53	11/15/2021	
JALISCO #3	2022	2589-0317	F	890.50	106.67	44.53	0.00	0.00	1,041.70	09/30/2022	
JALISCO #3	2022	2589-0317	S	890.50	106.67	44.53	28.00	20.00	1,089.70	11/15/2022	
JALISCO #3	2023		F	765.15	14.03	38.26	0.00	0.00	817.44	10/02/2023	
JALISCO #3	2023		S	765.15	14.03	38.26	0.00	0.00	817.44	11/15/2023	
GRAND TOTAL DUE									11,003.64		
8005421	4400	ASHFORD DUNWOODY RD									
		TAX DISTRICT: 50 DUNWOODY									
WOODHOUSE DAY SPA	2020		F	204.37	0.00	0.00	0.00	20.44	224.81	04/05/2024	
WOODHOUSE DAY SPA	2020		S	204.37	0.00	0.00	0.00	20.43	224.80	04/05/2024	
WOODHOUSE DAY SPA	2021		F	228.76	0.00	0.00	0.00	22.89	251.65	04/05/2024	
WOODHOUSE DAY SPA	2021		S	228.76	0.00	0.00	0.00	22.88	251.64	04/05/2024	
WOODHOUSE DAY SPA	2022		F	233.44	0.00	0.00	0.00	23.35	256.79	04/05/2024	
WOODHOUSE DAY SPA	2022		S	233.44	0.00	0.00	0.00	23.34	256.78	04/05/2024	
GRAND TOTAL DUE									1,466.47		
8005422	3662	CHAMBLEE TUCKER RD S									
		TAX DISTRICT: 04 UNINCORPORATED									
HILL AND HASHMI, LLC	2021	2464-0186	F	401.85	73.26	20.09	0.00	0.00	495.20	09/30/2021	
HILL AND HASHMI, LLC	2021	2464-0186	S	401.85	73.26	20.09	28.00	20.00	543.20	11/15/2021	
HILL AND HASHMI, LLC	2022	2589-0318	F	397.13	47.57	19.86	0.00	0.00	464.56	09/30/2022	
HILL AND HASHMI, LLC	2022	2589-0318	S	397.13	47.57	19.86	28.00	20.00	512.56	11/15/2022	
HILL AND HASHMI, LLC	2023		F	390.96	7.17	19.55	0.00	0.00	417.68	10/02/2023	
HILL AND HASHMI, LLC	2023		S	390.96	7.17	19.55	0.00	0.00	417.68	11/15/2023	
GRAND TOTAL DUE									2,850.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005423	3364	CHAMBLEE TUCKER RD 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
EDEN	2023		F	805.74	14.77	40.29	0.00	0.00	860.80	10/02/2023	
EDEN	2023		S	805.74	14.77	40.29	0.00	0.00	860.80	11/15/2023	
						GRAND TOTAL DUE			1,721.60		
8005429	5271	SNAPPFINGER WOODS DR									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
GEORGIA PREP SPORTS ACAL	2017	1976-0477	F	208.94	100.77	10.45	0.00	0.00	320.16	10/02/2017	
GEORGIA PREP SPORTS ACAL	2017	1976-0477	S	208.94	100.77	10.45	30.50	20.00	370.66	11/15/2017	
GEORGIA PREP SPORTS ACAL	2018	2139-0166	F	191.88	78.15	9.59	0.00	0.00	279.62	10/01/2018	
GEORGIA PREP SPORTS ACAL	2018	2139-0166	S	191.88	78.15	9.59	30.50	20.00	330.12	11/15/2018	
						GRAND TOTAL DUE			1,300.56		
8005433	3594	PANOLA RD 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
METRO BY T-MOBILE	2019	2269-0538	F	412.40	108.96	20.62	0.00	0.00	541.98	10/28/2020	
METRO BY T-MOBILE	2019	2269-0538	S	412.40	108.96	20.62	30.50	20.00	592.48	10/28/2020	
METRO BY T-MOBILE	2021	2464-0188	F	318.15	58.00	15.91	0.00	0.00	392.06	09/30/2021	
METRO BY T-MOBILE	2021	2464-0188	S	318.15	58.00	15.91	28.00	20.00	440.06	11/15/2021	
METRO BY T-MOBILE	2022	2589-0319	F	280.04	33.55	14.00	0.00	0.00	327.59	09/30/2022	
METRO BY T-MOBILE	2022	2589-0319	S	280.04	33.55	14.00	28.00	20.00	375.59	11/15/2022	
						GRAND TOTAL DUE			2,669.76		
8005433	4943	SNAPPFINGER WOODS DR									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
METRO PCS	2018	2139-0168	F	470.52	191.65	23.53	0.00	0.00	685.70	10/01/2018	
METRO PCS	2018	2139-0168	S	470.52	191.65	23.53	30.50	20.00	736.20	11/15/2018	
						GRAND TOTAL DUE			1,421.90		
8005436	5072	SNAPPFINGER WOODS DR									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
AD TAX SERVICES	2017	1976-0480	F	98.27	47.40	4.91	0.00	0.00	150.58	10/02/2017	
AD TAX SERVICES	2017	1976-0480	S	98.27	47.40	4.91	30.50	20.00	201.08	11/15/2017	
AD TAX SERVICES	2018	2139-0169	F	86.84	35.37	4.34	0.00	0.00	126.55	10/01/2018	
AD TAX SERVICES	2018	2139-0169	S	86.84	35.37	4.34	30.50	20.00	177.05	11/15/2018	
AD TAX SERVICES	2019	2269-0539	F	70.92	22.86	3.55	0.00	0.00	97.33	09/30/2019	
AD TAX SERVICES	2019	2269-0539	S	70.92	22.86	3.55	30.50	20.00	147.83	11/15/2019	
AD TAX SERVICES	2020	2363-0297	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			1,058.42		
8005441	5040	SNAPPFINGER WOODS DR									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
PROACTIVE FITNESS	2017	1976-0481	F	136.39	65.78	6.82	0.00	0.00	208.99	10/02/2017	
PROACTIVE FITNESS	2017	1976-0481	S	136.39	65.78	6.82	30.50	20.00	259.49	11/15/2017	
PROACTIVE FITNESS	2018	2139-0170	F	124.10	50.55	6.21	0.00	0.00	180.86	10/01/2018	
PROACTIVE FITNESS	2018	2139-0170	S	124.10	50.55	6.21	30.50	20.00	231.36	11/15/2018	
						GRAND TOTAL DUE			880.70		
8005446	4879	REDAN RD 30088									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DIGNITY STAR TIRE	2018	2139-0171	F	401.37	163.48	20.07	0.00	0.00	584.92	10/01/2018	
DIGNITY STAR TIRE	2018	2139-0171	S	401.37	163.48	20.07	30.50	20.00	635.42	11/15/2018	
DIGNITY STAR TIRE	2019	2269-0540	F	369.81	119.21	18.49	0.00	0.00	507.51	09/30/2019	
DIGNITY STAR TIRE	2019	2269-0540	S	369.81	119.21	18.49	30.50	20.00	558.01	11/15/2019	
DIGNITY STAR TIRE	2020	2363-0299	F	336.20	77.06	16.81	0.00	0.00	430.07	04/24/2021	
DIGNITY STAR TIRE	2020	2363-0299	S	336.20	77.06	16.81	28.00	130.00	588.07	04/24/2021	
DIGNITY STAR TIRE	2021	2464-0189	F	311.62	56.81	15.58	0.00	0.00	384.01	09/30/2021	
DIGNITY STAR TIRE	2021	2464-0189	S	311.62	56.81	15.58	28.00	20.00	432.01	11/15/2021	
DIGNITY STAR TIRE	2022	2589-0320	F	280.02	33.54	14.00	0.00	0.00	327.56	09/30/2022	
DIGNITY STAR TIRE	2022	2589-0320	S	280.02	33.54	14.00	28.00	20.00	375.56	11/15/2022	
DIGNITY STAR TIRE	2023		F	244.35	4.48	12.22	0.00	0.00	261.05	10/02/2023	
DIGNITY STAR TIRE	2023		S	244.35	4.48	12.22	0.00	0.00	261.05	11/15/2023	
						GRAND TOTAL DUE			5,345.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005448	1568 AVENUE PL STE D-150										
ALADDIN RESTAURANT OF EM	2019		A	853.34	264.76	170.67	0.00	0.00	1,288.77	03/26/2020	
ALADDIN RESTAURANT OF EM	2019		F	1,250.04	386.80	62.50	0.00	0.00	1,699.34	03/26/2020	
ALADDIN RESTAURANT OF EM	2019		S	1,250.04	386.80	62.50	28.00	20.00	1,747.34	03/26/2020	
ALADDIN RESTAURANT OF EM	2020	2363-0302	A	769.10	193.91	153.82	0.00	0.00	1,116.83	12/15/2020	
ALADDIN RESTAURANT OF EM	2020	2363-0302	F	1,127.04	275.93	56.35	0.00	0.00	1,459.32	09/30/2020	
ALADDIN RESTAURANT OF EM	2020	2363-0302	S	1,127.04	275.93	56.35	28.00	130.00	1,617.32	11/16/2020	
ALADDIN RESTAURANT OF EM	2021	2464-0190	A	685.40	132.67	137.08	0.00	0.00	955.15	11/15/2021	
ALADDIN RESTAURANT OF EM	2021	2464-0190	F	974.91	177.74	48.75	0.00	0.00	1,201.40	09/30/2021	
ALADDIN RESTAURANT OF EM	2021	2464-0190	S	974.91	177.74	48.75	28.00	20.00	1,249.40	11/15/2021	
GRAND TOTAL DUE									12,334.87		
8005450	855 EMORY PT 30329										
PINK BARRE -EMORY POINT	2018	2139-0172	F	172.94	70.44	8.65	0.00	0.00	252.03	10/01/2018	
PINK BARRE -EMORY POINT	2018	2139-0172	S	172.94	70.44	8.65	30.50	20.00	302.53	11/15/2018	
PINK BARRE -EMORY POINT	2019	2269-0541	F	160.04	51.59	8.00	0.00	0.00	219.63	09/30/2019	
PINK BARRE -EMORY POINT	2019	2269-0541	S	160.04	51.59	8.00	30.50	20.00	270.13	11/15/2019	
GRAND TOTAL DUE									1,044.32		
8005451	1540 AVENUE PL UNIT B-280										
MARCELLO'S PIZZERIA AT F	2019		A	622.84	193.24	124.57	0.00	0.00	940.65	03/26/2020	
MARCELLO'S PIZZERIA AT F	2019		F	912.38	282.32	45.62	0.00	0.00	1,240.32	03/26/2020	
MARCELLO'S PIZZERIA AT F	2019		S	912.38	282.32	45.62	28.00	20.00	1,288.32	03/26/2020	
MARCELLO'S PIZZERIA AT F	2020	2363-0306	A	517.24	130.41	103.45	0.00	0.00	751.10	12/15/2020	
MARCELLO'S PIZZERIA AT F	2020	2363-0306	F	757.93	185.56	37.90	0.00	0.00	981.39	09/30/2020	
MARCELLO'S PIZZERIA AT F	2020	2363-0306	S	757.93	185.56	37.90	28.00	130.00	1,139.39	11/16/2020	
MARCELLO'S PIZZERIA AT F	2021	2464-0192	A	517.98	100.26	103.60	0.00	0.00	721.84	11/15/2021	
MARCELLO'S PIZZERIA AT F	2021	2464-0192	F	736.77	134.32	36.84	0.00	0.00	907.93	09/30/2021	
MARCELLO'S PIZZERIA AT F	2021	2464-0192	S	736.77	134.32	36.84	28.00	20.00	955.93	11/15/2021	
MARCELLO'S PIZZERIA AT F	2022	2589-0321	A	422.72	55.39	63.41	0.00	0.00	541.52	11/15/2022	
MARCELLO'S PIZZERIA AT F	2022	2589-0321	F	590.24	70.70	29.51	0.00	0.00	690.45	09/30/2022	
MARCELLO'S PIZZERIA AT F	2022	2589-0321	S	590.24	70.70	29.51	28.00	20.00	738.45	11/15/2022	
MARCELLO'S PIZZERIA AT F	2023		A	371.28	13.61	0.00	0.00	0.00	384.89	11/15/2023	
MARCELLO'S PIZZERIA AT F	2023		F	501.79	9.20	25.09	0.00	0.00	536.08	10/02/2023	
MARCELLO'S PIZZERIA AT F	2023		S	501.79	9.20	25.09	0.00	0.00	536.08	11/15/2023	
GRAND TOTAL DUE									12,354.34		
8005452	4820 REDAN RD STE A 30088										
LITTLE CAESARS PIZZA	2023		F	486.89	8.92	24.34	0.00	0.00	520.15	10/02/2023	
LITTLE CAESARS PIZZA	2023		S	486.89	8.92	24.34	0.00	0.00	520.15	11/15/2023	
GRAND TOTAL DUE									1,040.30		
8005453	4818 REDAN RD STE A 30088										
CRICKET WIRELESS	2017	1976-0487	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017	
GRAND TOTAL DUE									50.50		
8005455	4081 REDAN RD 30083										
SOUNDBOY AUTOMOTIVE LLC	2017	1976-0488	F	96.64	46.61	4.83	0.00	0.00	148.08	10/02/2017	
SOUNDBOY AUTOMOTIVE LLC	2017	1976-0488	S	96.64	46.61	4.83	30.50	20.00	198.58	11/15/2017	
SOUNDBOY AUTOMOTIVE LLC	2018	2139-0174	F	88.11	35.89	4.41	0.00	0.00	128.41	10/01/2018	
SOUNDBOY AUTOMOTIVE LLC	2018	2139-0174	S	88.11	35.89	4.41	30.50	20.00	178.91	11/15/2018	
SOUNDBOY AUTOMOTIVE LLC	2019	2269-0543	F	78.96	25.45	3.95	0.00	0.00	108.36	09/30/2019	
SOUNDBOY AUTOMOTIVE LLC	2019	2269-0543	S	78.96	25.45	3.95	30.50	20.00	158.86	11/15/2019	
SOUNDBOY AUTOMOTIVE LLC	2020	2363-0308	F	69.39	15.90	3.47	0.00	0.00	88.76	04/24/2021	
SOUNDBOY AUTOMOTIVE LLC	2020	2363-0308	S	69.39	15.90	3.47	28.00	130.00	246.76	04/24/2021	
GRAND TOTAL DUE									1,256.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8005456	3009	RAINBOW DR STE E 300									
										TAX DISTRICT: 04	UNINCORPORATED
ELITE HEALTHCARE TRAININ	2017	1976-0489	F	120.23	57.99	6.01	0.00	0.00	184.23	10/02/2017	
ELITE HEALTHCARE TRAININ	2017	1976-0489	S	120.23	57.99	6.01	30.50	20.00	234.73	11/15/2017	
ELITE HEALTHCARE TRAININ	2018	2139-0175	F	109.10	44.44	5.46	0.00	0.00	159.00	10/01/2018	
ELITE HEALTHCARE TRAININ	2018	2139-0175	S	109.10	44.44	5.46	30.50	20.00	209.50	11/15/2018	
ELITE HEALTHCARE TRAININ	2019	2269-0544	F	95.82	30.89	4.79	0.00	0.00	131.50	09/30/2019	
ELITE HEALTHCARE TRAININ	2019	2269-0544	S	95.82	30.89	4.79	30.50	20.00	182.00	11/15/2019	
ELITE HEALTHCARE TRAININ	2020	2363-0309	F	82.07	18.81	4.10	0.00	0.00	104.98	04/24/2021	
ELITE HEALTHCARE TRAININ	2020	2363-0309	S	82.07	18.81	4.10	28.00	130.00	262.98	04/24/2021	
ELITE HEALTHCARE TRAININ	2021	2464-0194	F	74.09	13.51	3.70	0.00	0.00	91.30	09/30/2021	
ELITE HEALTHCARE TRAININ	2021	2464-0194	S	74.09	13.51	3.70	28.00	20.00	139.30	11/15/2021	
									GRAND TOTAL DUE	1,699.52	
8005457	2612	BOULDERCREST RD 3031									
										TAX DISTRICT: 04	UNINCORPORATED
MAGIC WINGS BBQ SEAFOOD	2017	1976-0490	F	196.91	94.97	9.85	0.00	0.00	301.73	10/02/2017	
MAGIC WINGS BBQ SEAFOOD	2017	1976-0490	S	196.91	94.97	9.85	30.50	20.00	352.23	11/15/2017	
MAGIC WINGS BBQ SEAFOOD	2018	2139-0176	F	180.10	73.36	9.01	0.00	0.00	262.47	10/01/2018	
MAGIC WINGS BBQ SEAFOOD	2018	2139-0176	S	180.10	73.36	9.01	30.50	20.00	312.97	11/15/2018	
									GRAND TOTAL DUE	1,229.40	
8005458	832	FLAT SHOALS AVE 30316									
										TAX DISTRICT: 61	ATLANTA
ORIGINAL BABY	2021	2464-0195	A	123.60	23.92	24.72	0.00	0.00	172.24	11/15/2021	
ORIGINAL BABY	2021	2464-0195	F	18.08	3.30	0.90	0.00	0.00	22.28	09/30/2021	
ORIGINAL BABY	2021	2464-0195	S	18.08	3.30	0.90	28.00	20.00	70.28	11/15/2021	
									GRAND TOTAL DUE	264.80	
8005459	4566	LEWIS RD STE D 30083									
										TAX DISTRICT: 90	TUCKER
PARTNERS SHEET METAL FAF	2017	1976-0492	F	905.34	436.65	45.27	0.00	0.00	1,387.26	10/02/2017	
PARTNERS SHEET METAL FAF	2017	1976-0492	S	905.34	436.65	45.27	30.50	20.00	1,437.76	11/15/2017	
PARTNERS SHEET METAL FAF	2018	2139-0177	F	840.56	342.37	42.03	0.00	0.00	1,224.96	10/01/2018	
PARTNERS SHEET METAL FAF	2018	2139-0177	S	840.56	342.37	42.03	30.50	20.00	1,275.46	11/15/2018	
PARTNERS SHEET METAL FAF	2019	2269-0545	F	770.20	248.27	38.51	0.00	0.00	1,056.98	09/30/2019	
PARTNERS SHEET METAL FAF	2019	2269-0545	S	770.20	248.27	38.51	30.50	20.00	1,107.48	11/15/2019	
PARTNERS SHEET METAL FAF	2020	2363-0310	F	699.29	160.28	34.96	0.00	0.00	894.53	04/24/2021	
PARTNERS SHEET METAL FAF	2020	2363-0310	S	699.29	160.28	34.96	28.00	130.00	1,052.53	04/24/2021	
PARTNERS SHEET METAL FAF	2021	2464-0196	F	646.17	117.80	32.31	0.00	0.00	796.28	09/30/2021	
PARTNERS SHEET METAL FAF	2021	2464-0196	S	646.17	117.80	32.31	28.00	20.00	844.28	11/15/2021	
PARTNERS SHEET METAL FAF	2022	2589-0323	F	558.18	66.86	27.91	0.00	0.00	652.95	09/30/2022	
PARTNERS SHEET METAL FAF	2022	2589-0323	S	558.18	66.86	27.91	28.00	20.00	700.95	11/15/2022	
									GRAND TOTAL DUE	12,431.42	
8005461	4016	FLOWERS RD # 440 303									
										TAX DISTRICT: 44	DORAVILLE
IT WORKS RECRUITMENT INC	2023		F	499.49	9.16	24.97	0.00	0.00	533.62	10/02/2023	
IT WORKS RECRUITMENT INC	2023		S	499.49	9.16	24.97	0.00	0.00	533.62	11/15/2023	
									GRAND TOTAL DUE	1,067.24	
8005462	4048	FLOWERS RD # 210 303									
										TAX DISTRICT: 44	DORAVILLE
ROBERT MELLO STUDIO	2018	2139-0178	F	78.13	31.82	3.91	0.00	0.00	113.86	10/01/2018	
ROBERT MELLO STUDIO	2018	2139-0178	S	78.13	31.82	3.91	30.50	20.00	164.36	11/15/2018	
ROBERT MELLO STUDIO	2019	2269-0546	S	70.07	22.59	3.50	20.50	20.00	136.66	11/15/2019	
ROBERT MELLO STUDIO	2020	2363-0311	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
									GRAND TOTAL DUE	572.88	
8005463	3990	FLOWERS RD # 520 303									
										TAX DISTRICT: 44	DORAVILLE
ECO VISION	2017	1976-0493	F	113.37	54.68	5.67	0.00	0.00	173.72	10/02/2017	
ECO VISION	2017	1976-0493	S	113.37	54.68	5.67	30.50	20.00	224.22	11/15/2017	
ECO VISION	2018	2139-0179	F	104.29	42.48	5.21	0.00	0.00	151.98	10/01/2018	
ECO VISION	2018	2139-0179	S	104.29	42.48	5.21	30.50	20.00	202.48	11/15/2018	
									GRAND TOTAL DUE	752.40	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8005464	3990	FLOWERS RD # 525 303				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
EPIC CUSTOM DESIGN	2018	2139-0180	F	114.08	46.47	5.70	0.00	0.00	166.25	10/01/2018	
EPIC CUSTOM DESIGN	2018	2139-0180	S	114.08	46.47	5.70	30.50	20.00	216.75	11/15/2018	
EPIC CUSTOM DESIGN	2019	2269-0547	F	109.72	35.37	5.49	0.00	0.00	150.58	09/30/2019	
EPIC CUSTOM DESIGN	2019	2269-0547	S	109.72	35.37	5.49	30.50	20.00	201.08	11/15/2019	
EPIC CUSTOM DESIGN	2020	2363-0312	F	105.76	24.24	5.29	0.00	0.00	135.29	04/24/2021	
EPIC CUSTOM DESIGN	2020	2363-0312	S	105.76	24.24	5.29	28.00	130.00	293.29	04/24/2021	
						GRAND TOTAL DUE			1,163.24		
8005468	3641	CLEARVIEW PKWY 30340				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
HEATTRAK	2023		S	3.70	0.07	0.19	0.00	0.00	3.96	11/15/2023	
						GRAND TOTAL DUE			3.96		
8005469	3649	CLEARVIEW PKWY 30340				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
COSTILI CABINETRY	2023		S	14.70	0.27	0.74	0.00	0.00	15.71	11/15/2023	
						GRAND TOTAL DUE			15.71		
8005470	3688	CLEARVIEW AVE 30340				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
DISTINGUISH STYLES	2017	1976-0495	F	98.93	47.71	4.95	0.00	0.00	151.59	10/02/2017	
DISTINGUISH STYLES	2017	1976-0495	S	98.93	47.71	4.95	30.50	20.00	202.09	11/15/2017	
DISTINGUISH STYLES	2018	2139-0181	F	92.65	37.74	4.63	0.00	0.00	135.02	10/01/2018	
DISTINGUISH STYLES	2018	2139-0181	S	92.65	37.74	4.63	30.50	20.00	185.52	11/15/2018	
DISTINGUISH STYLES	2019	2269-0548	F	77.92	25.12	3.90	0.00	0.00	106.94	09/30/2019	
DISTINGUISH STYLES	2019	2269-0548	S	77.92	25.12	3.90	30.50	20.00	157.44	11/15/2019	
						GRAND TOTAL DUE			938.60		
8005471	4215	THURMAN DR 30288				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SECURED PARKING LLC	2021	2464-0197	F	83.21	15.17	4.16	0.00	0.00	102.54	09/30/2021	
SECURED PARKING LLC	2021	2464-0197	S	83.21	15.17	4.16	28.00	20.00	150.54	11/15/2021	
SECURED PARKING LLC	2022	2589-0324	F	70.58	8.45	3.53	0.00	0.00	82.56	09/30/2022	
SECURED PARKING LLC	2022	2589-0324	S	70.58	8.45	3.53	28.00	20.00	130.56	11/15/2022	
						GRAND TOTAL DUE			466.20		
8005472	1670	HENRICO RD 30288				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VONGKHAMCHANH, JOHN	2021	2464-0198	F	77.78	14.18	3.89	0.00	0.00	95.85	09/30/2021	
VONGKHAMCHANH, JOHN	2021	2464-0198	S	77.78	14.18	3.89	28.00	20.00	143.85	11/15/2021	
						GRAND TOTAL DUE			239.70		
8005473	1397	CEDAR GROVE RD 30288				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
24/7 DRUG AND ALCOHOL CF	2019		S	3.73	1.20	0.19	0.00	0.00	5.12	11/15/2019	
24/7 DRUG AND ALCOHOL CF	2020	2363-0314	F	105.21	24.11	5.26	0.00	0.00	134.58	04/24/2021	
24/7 DRUG AND ALCOHOL CF	2020	2363-0314	S	105.21	24.11	5.26	28.00	130.00	292.58	04/24/2021	
24/7 DRUG AND ALCOHOL CF	2021	2464-0199	F	91.97	16.77	4.60	0.00	0.00	113.34	09/30/2021	
24/7 DRUG AND ALCOHOL CF	2021	2464-0199	S	91.97	16.77	4.60	28.00	20.00	161.34	11/15/2021	
24/7 DRUG AND ALCOHOL CF	2022	2589-0325	F	79.25	9.49	3.96	0.00	0.00	92.70	09/30/2022	
24/7 DRUG AND ALCOHOL CF	2022	2589-0325	S	79.25	9.49	3.96	28.00	20.00	140.70	11/15/2022	
						GRAND TOTAL DUE			940.36		
8005474	4470	BOWMAN INDUSTRIAL CT				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TRITON TRUCKS AND EQUIPM	2023		F	110.58	2.03	5.53	0.00	0.00	118.14	10/02/2023	
TRITON TRUCKS AND EQUIPM	2023		S	110.58	2.03	5.53	0.00	0.00	118.14	11/15/2023	
						GRAND TOTAL DUE			236.28		
8005475	3	CORPORATE SQ NE STE 100				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
JBS INTERNATIONAL INC	2018	2139-0184	F	110.37	44.95	5.52	0.00	0.00	160.84	10/01/2018	
JBS INTERNATIONAL INC	2018	2139-0184	S	110.37	44.95	5.52	30.50	20.00	211.34	11/15/2018	
JBS INTERNATIONAL INC	2019	2269-0550	F	87.46	28.19	4.37	0.00	0.00	120.02	09/30/2019	
JBS INTERNATIONAL INC	2019	2269-0550	S	87.46	28.19	4.37	30.50	20.00	170.52	11/15/2019	
JBS INTERNATIONAL INC	2020	2363-0315	F	64.16	14.71	3.21	0.00	0.00	82.08	04/24/2021	
JBS INTERNATIONAL INC	2020	2363-0315	S	64.16	14.71	3.21	28.00	130.00	240.08	04/24/2021	
						GRAND TOTAL DUE			984.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8005475	3 NE CORPORATE SQ STE 100										
JBS INTERNATIONAL INC	2017		1976-0498	F	125.07	60.32	6.25	0.00	0.00	191.64	10/02/2017
JBS INTERNATIONAL INC	2017		1976-0498	S	125.07	60.32	6.25	30.50	20.00	242.14	11/15/2017
										433.78	
8005476	3 CORPORATE SQ NE STE 103										
BITECH MEDICAL CORPORATI	2018		2139-0185	F	144.13	58.71	7.21	0.00	0.00	210.05	10/01/2018
BITECH MEDICAL CORPORATI	2018		2139-0185	S	144.13	58.71	7.21	30.50	20.00	260.55	11/15/2018
BITECH MEDICAL CORPORATI	2019		2270-0001	F	118.74	38.28	5.94	0.00	0.00	162.96	09/30/2019
BITECH MEDICAL CORPORATI	2019		2270-0001	S	118.74	38.28	5.94	30.50	20.00	213.46	11/15/2019
										847.02	
8005479	1867 INDEPENDENCE SQ # 20										
MELAN FINANCIAL INC	2018		2139-0186	F	216.86	88.33	10.84	0.00	0.00	316.03	10/01/2018
MELAN FINANCIAL INC	2018		2139-0186	S	216.86	88.33	10.84	30.50	20.00	366.53	11/15/2018
MELAN FINANCIAL INC	2019		2270-0002	F	193.50	62.37	9.68	0.00	0.00	265.55	09/30/2019
MELAN FINANCIAL INC	2019		2270-0002	S	193.50	62.37	9.68	30.50	20.00	316.05	11/15/2019
MELAN FINANCIAL INC	2020		2363-0316	F	171.44	41.97	8.57	0.00	0.00	221.98	09/30/2020
MELAN FINANCIAL INC	2020		2363-0316	S	171.44	41.97	8.57	28.00	130.00	379.98	11/16/2020
MELAN FINANCIAL INC	2021		2464-0201	F	67.95	12.39	3.40	0.00	0.00	83.74	09/30/2021
MELAN FINANCIAL INC	2021		2464-0201	S	67.95	12.39	3.40	28.00	20.00	131.74	11/15/2021
MELAN FINANCIAL INC	2022		2589-0326	F	59.03	7.07	2.95	0.00	0.00	69.05	09/30/2022
MELAN FINANCIAL INC	2022		2589-0326	S	59.03	7.07	2.95	28.00	20.00	117.05	11/15/2022
										2,267.70	
8005481	2700 NORTHEAST EXPY # B85										
RTS ASSOCIATES	2019		2270-0003	F	77.68	25.04	3.88	0.00	0.00	106.60	09/30/2019
RTS ASSOCIATES	2019		2270-0003	S	77.68	25.04	3.88	30.50	20.00	157.10	11/15/2019
										263.70	
8005484	2700 NORTHEAST EXPY # C50										
MOTUS	2022		2589-0327	F	191.56	22.95	9.58	0.00	0.00	224.09	09/30/2022
MOTUS	2022		2589-0327	S	191.56	22.95	9.58	28.00	20.00	272.09	11/15/2022
MOTUS	2023			F	164.89	3.02	8.24	0.00	0.00	176.15	10/02/2023
MOTUS	2023			S	164.89	3.02	8.24	0.00	0.00	176.15	11/15/2023
										848.48	
8005485	3225 OAKCLIFF INDUSTRIAL										
APEX MODERN FURNITURE WC	2017		1976-0501	F	2,278.73	1,099.05	113.94	0.00	0.00	3,491.72	10/02/2017
APEX MODERN FURNITURE WC	2017		1976-0501	S	2,278.73	1,099.05	113.94	30.50	20.00	3,542.22	11/15/2017
										7,033.94	
8005488	2358 PERIMETER PARK DR #										
Z R INNOVATION	2023			F	152.13	2.79	7.61	0.00	0.00	162.53	10/02/2023
Z R INNOVATION	2023			S	152.13	2.79	7.61	0.00	0.00	162.53	11/15/2023
										325.06	
8005489	6321 PEACHTREE INDUSTRIAL										
AL-MEEZAN CAFE	2017		1976-0502	F	283.66	136.81	14.18	0.00	0.00	434.65	10/02/2017
AL-MEEZAN CAFE	2017		1976-0502	S	283.66	136.81	14.18	30.50	20.00	485.15	11/15/2017
AL-MEEZAN CAFE	2018		2139-0188	F	271.34	110.52	13.57	0.00	0.00	395.43	10/01/2018
AL-MEEZAN CAFE	2018		2139-0188	S	271.34	110.52	13.57	30.50	20.00	445.93	11/15/2018
										1,761.16	
8005490	2358 PERIMETER PARK DR #										
PEAK MEDICAL	2018		2139-0189	S	53.29	21.71	2.66	3.72	2.44	83.82	11/15/2018
PEAK MEDICAL	2020		2363-0317	S	275.87	63.23	13.79	28.00	130.00	510.89	04/24/2021
PEAK MEDICAL	2022		2589-0328	F	259.08	31.04	12.95	0.00	0.00	303.07	09/30/2022
PEAK MEDICAL	2022		2589-0328	S	259.08	31.04	12.95	28.00	20.00	351.07	11/15/2022
PEAK MEDICAL	2023			F	215.05	3.94	10.75	0.00	0.00	229.74	10/02/2023
PEAK MEDICAL	2023			S	215.05	3.94	10.75	0.00	0.00	229.74	11/15/2023
										1,708.33	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005496	1954	AIRPORT RD # 200 303									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
K & J BEVERAGE GROUP INC	2017		1976-0505	F	76.42	36.86	3.82	0.00	0.00	117.10	10/02/2017
K & J BEVERAGE GROUP INC	2017		1976-0505	S	76.42	36.86	3.82	30.50	20.00	167.60	11/15/2017
K & J BEVERAGE GROUP INC	2018		2139-0190	F	69.72	28.40	3.49	0.00	0.00	101.61	10/01/2018
K & J BEVERAGE GROUP INC	2018		2139-0190	S	69.72	28.40	3.49	30.50	20.00	152.11	11/15/2018
GRAND TOTAL DUE									538.42		
8005499	6755	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
NOSTALGIA LLC	2023			F	81.40	1.49	4.07	0.00	0.00	86.96	10/02/2023
NOSTALGIA LLC	2023			S	81.40	1.49	4.07	0.00	0.00	86.96	11/15/2023
GRAND TOTAL DUE									173.92		
8005504	6890	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
STYLE OF NORCROSS	2017		1976-0508	S	5.37	2.59	0.27	20.50	20.00	48.73	11/15/2017
STYLE OF NORCROSS	2018		2139-0192	F	104.98	42.76	5.25	0.00	0.00	152.99	10/01/2018
STYLE OF NORCROSS	2018		2139-0192	S	104.98	42.76	5.25	30.50	20.00	203.49	11/15/2018
GRAND TOTAL DUE									405.21		
8005504	6890	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
STYLE OF NORCROSS	2019		2270-0005	F	95.07	30.65	4.75	0.00	0.00	130.47	09/30/2019
STYLE OF NORCROSS	2019		2270-0005	S	95.07	30.65	4.75	30.50	20.00	180.97	11/15/2019
STYLE OF NORCROSS	2020		2363-0318	F	84.99	19.48	4.25	0.00	0.00	108.72	04/24/2021
STYLE OF NORCROSS	2020		2363-0318	S	84.99	19.48	4.25	28.00	130.00	266.72	04/24/2021
STYLE OF NORCROSS	2021		2464-0203	F	75.24	13.72	3.76	0.00	0.00	92.72	09/30/2021
STYLE OF NORCROSS	2021		2464-0203	S	75.24	13.72	3.76	28.00	20.00	140.72	11/15/2021
STYLE OF NORCROSS	2022		2589-0329	F	65.52	7.85	3.28	0.00	0.00	76.65	09/30/2022
STYLE OF NORCROSS	2022		2589-0329	S	65.52	7.85	3.28	28.00	20.00	124.65	11/15/2022
GRAND TOTAL DUE									1,121.62		
8005505	6890	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SAGITARIO	2017		1976-0509	F	217.88	105.09	10.89	0.00	0.00	333.86	10/02/2017
SAGITARIO	2017		1976-0509	S	217.88	105.09	10.89	30.50	20.00	384.36	11/15/2017
SAGITARIO	2018		2139-0193	F	203.28	82.80	10.16	0.00	0.00	296.24	10/01/2018
SAGITARIO	2018		2139-0193	S	203.28	82.80	10.16	30.50	20.00	346.74	11/15/2018
SAGITARIO	2019		2270-0006	F	185.34	59.74	9.27	0.00	0.00	254.35	09/30/2019
SAGITARIO	2019		2270-0006	S	185.34	59.74	9.27	30.50	20.00	304.85	11/15/2019
SAGITARIO	2020		2363-0319	F	166.81	38.23	8.34	0.00	0.00	213.38	04/24/2021
SAGITARIO	2020		2363-0319	S	166.81	38.23	8.34	28.00	130.00	371.38	04/24/2021
SAGITARIO	2021		2464-0204	F	147.38	26.87	7.37	0.00	0.00	181.62	09/30/2021
SAGITARIO	2021		2464-0204	S	147.38	26.87	7.37	28.00	20.00	229.62	11/15/2021
SAGITARIO	2022		2589-0330	F	127.89	15.32	6.39	0.00	0.00	149.60	09/30/2022
SAGITARIO	2022		2589-0330	S	127.89	15.32	6.39	28.00	20.00	197.60	11/15/2022
SAGITARIO	2023			F	103.54	1.90	5.18	0.00	0.00	110.62	10/02/2023
SAGITARIO	2023			S	103.54	1.90	5.18	0.00	0.00	110.62	11/15/2023
GRAND TOTAL DUE									3,484.84		
8005507	6900	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MONARCA MICHOCANA LLC	2017		1976-0510	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2017
MONARCA MICHOCANA LLC	2018		2139-0194	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018
MONARCA MICHOCANA LLC	2019		2270-0007	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019
MONARCA MICHOCANA LLC	2020		2363-0320	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
GRAND TOTAL DUE									309.50		
8005509	4470	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PHP AGENCY INC	2017		1976-0511	F	161.25	77.77	8.06	0.00	0.00	247.08	10/02/2017
PHP AGENCY INC	2017		1976-0511	S	161.25	77.77	8.06	30.50	20.00	297.58	11/15/2017
PHP AGENCY INC	2018		2139-0195	F	144.13	58.71	7.21	0.00	0.00	210.05	10/01/2018
PHP AGENCY INC	2018		2139-0195	S	144.13	58.71	7.21	30.50	20.00	260.55	11/15/2018
GRAND TOTAL DUE									1,015.26		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005511	4470	CHAMBLEE	DUNWOODY RI								
CPNE WORKSHOP	2017	1976-0512	F	59.85	28.87	2.99	0.00	0.00	91.71	10/02/2017	
CPNE WORKSHOP	2017	1976-0512	S	59.85	28.87	2.99	30.50	20.00	142.21	11/15/2017	
GRAND TOTAL DUE									233.92		
8005516	1584	MCCURDY DR									
INSTALLED BUILDING PRODU	2021	2464-0205	F	2,398.13	437.20	119.91	0.00	0.00	2,955.24	09/30/2021	
INSTALLED BUILDING PRODU	2021	2464-0205	S	2,398.13	437.20	119.91	28.00	20.00	3,003.24	11/15/2021	
INSTALLED BUILDING PRODU	2022	2589-0331	F	2,335.05	279.72	116.75	0.00	0.00	2,731.52	09/30/2022	
INSTALLED BUILDING PRODU	2022	2589-0331	S	2,335.05	279.72	116.75	28.00	20.00	2,779.52	11/15/2022	
INSTALLED BUILDING PRODU	2023		F	2,380.55	43.64	119.03	0.00	0.00	2,543.22	10/02/2023	
INSTALLED BUILDING PRODU	2023		S	2,380.55	43.64	119.03	0.00	0.00	2,543.22	11/15/2023	
GRAND TOTAL DUE									16,555.96		
8005521	6735	PEACHTREE INDUSTRIAL									
ALL STAR INNOVATIONS	2021	2464-0206	F	153.41	27.97	7.67	0.00	0.00	189.05	09/30/2021	
ALL STAR INNOVATIONS	2021	2464-0206	S	153.41	27.97	7.67	28.00	20.00	237.05	11/15/2021	
ALL STAR INNOVATIONS	2022	2589-0332	F	132.50	15.87	6.63	0.00	0.00	155.00	09/30/2022	
ALL STAR INNOVATIONS	2022	2589-0332	S	132.50	15.87	6.63	28.00	20.00	203.00	11/15/2022	
ALL STAR INNOVATIONS	2023		F	107.72	1.97	5.39	0.00	0.00	115.08	10/02/2023	
ALL STAR INNOVATIONS	2023		S	107.72	1.97	5.39	0.00	0.00	115.08	11/15/2023	
GRAND TOTAL DUE									1,014.26		
8005528	3069	MCCALL DR # 5 30340									
SAME DAY FREIGHT EXPRES	2017	1976-0513	F	205.37	99.05	10.27	0.00	0.00	314.69	10/02/2017	
SAME DAY FREIGHT EXPRES	2017	1976-0513	S	205.37	99.05	10.27	30.50	20.00	365.19	11/15/2017	
GRAND TOTAL DUE									679.88		
8005529	3711	N DECATUR RD STE 121									
B1 LAUNDROMAT -COIN LAUN	2017	1976-0514	F	853.45	411.63	42.67	0.00	0.00	1,307.75	10/02/2017	
B1 LAUNDROMAT -COIN LAUN	2017	1976-0514	S	853.45	411.63	42.67	30.50	20.00	1,358.25	11/15/2017	
B1 LAUNDROMAT -COIN LAUN	2019	2270-0008	F	579.21	186.71	28.96	0.00	0.00	794.88	09/30/2019	
B1 LAUNDROMAT -COIN LAUN	2019	2270-0008	S	579.21	186.71	28.96	30.50	20.00	845.38	11/15/2019	
B1 LAUNDROMAT -COIN LAUN	2021	2464-0207	F	336.38	61.33	16.82	0.00	0.00	414.53	09/30/2021	
B1 LAUNDROMAT -COIN LAUN	2021	2464-0207	S	336.38	61.33	16.82	28.00	20.00	462.53	11/15/2021	
B1 LAUNDROMAT -COIN LAUN	2022	2589-0333	F	276.60	33.13	13.83	0.00	0.00	323.56	09/30/2022	
B1 LAUNDROMAT -COIN LAUN	2022	2589-0333	S	276.60	33.13	13.83	28.00	20.00	371.56	11/15/2022	
B1 LAUNDROMAT -COIN LAUN	2023		F	224.30	4.11	11.22	0.00	0.00	239.63	10/02/2023	
B1 LAUNDROMAT -COIN LAUN	2023		S	224.30	4.11	11.22	0.00	0.00	239.63	11/15/2023	
GRAND TOTAL DUE									6,357.70		
8005532	3711	N DECATUR RD STE 119									
BUNNAMOUR LOUNGE	2017	1976-0515	F	193.91	93.52	9.70	0.00	0.00	297.13	10/02/2017	
BUNNAMOUR LOUNGE	2017	1976-0515	S	193.91	93.52	9.70	30.50	20.00	347.63	11/15/2017	
BUNNAMOUR LOUNGE	2018	2139-0196	F	176.23	71.78	8.81	0.00	0.00	256.82	10/01/2018	
BUNNAMOUR LOUNGE	2018	2139-0196	S	176.23	71.78	8.81	30.50	20.00	307.32	11/15/2018	
BUNNAMOUR LOUNGE	2019	2270-0009	F	155.55	50.14	7.78	0.00	0.00	213.47	09/30/2019	
BUNNAMOUR LOUNGE	2019	2270-0009	S	155.55	50.14	7.78	30.50	20.00	263.97	11/15/2019	
BUNNAMOUR LOUNGE	2020	2363-0321	F	134.74	30.88	6.74	0.00	0.00	172.36	04/24/2021	
BUNNAMOUR LOUNGE	2020	2363-0321	S	134.74	30.88	6.74	28.00	130.00	330.36	04/24/2021	
BUNNAMOUR LOUNGE	2021	2464-0209	F	182.47	20.91	10.04	0.00	18.26	231.68	02/03/2023	
BUNNAMOUR LOUNGE	2021	2464-0209	S	182.47	20.91	10.04	28.00	38.26	279.68	02/03/2023	
BUNNAMOUR LOUNGE	2022		F	106.21	12.72	5.31	0.00	0.00	124.24	09/30/2022	
BUNNAMOUR LOUNGE	2022		S	106.21	12.72	5.31	0.00	0.00	124.24	11/15/2022	
BUNNAMOUR LOUNGE	2023		F	90.65	1.66	4.53	0.00	0.00	96.84	10/02/2023	
BUNNAMOUR LOUNGE	2023		S	90.65	1.66	4.53	0.00	0.00	96.84	11/15/2023	
GRAND TOTAL DUE									3,142.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005533	3711 N DECATUR RD STE 116					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DIJLA CAFE LOUNGE	2017	1976-0516	F	189.06	91.19	9.45	0.00	0.00	289.70	10/02/2017	
DIJLA CAFE LOUNGE	2017	1976-0516	S	189.06	91.19	9.45	30.50	20.00	340.20	11/15/2017	
DIJLA CAFE LOUNGE	2018	2139-0197	F	176.31	71.81	8.82	0.00	0.00	256.94	10/01/2018	
DIJLA CAFE LOUNGE	2018	2139-0197	S	176.31	71.81	8.82	30.50	20.00	307.44	11/15/2018	
DIJLA CAFE LOUNGE	2019	2270-0010	F	163.62	52.74	8.18	0.00	0.00	224.54	09/30/2019	
DIJLA CAFE LOUNGE	2019	2270-0010	S	163.62	52.74	8.18	30.50	20.00	275.04	11/15/2019	
DIJLA CAFE LOUNGE	2020	2363-0322	F	149.58	34.28	7.48	0.00	0.00	191.34	04/24/2021	
DIJLA CAFE LOUNGE	2020	2363-0322	S	149.58	34.28	7.48	28.00	130.00	349.34	04/24/2021	
DIJLA CAFE LOUNGE	2021	2464-0210	F	137.29	25.03	6.86	0.00	0.00	169.18	09/30/2021	
DIJLA CAFE LOUNGE	2021	2464-0210	S	137.29	25.03	6.86	28.00	20.00	217.18	11/15/2021	
DIJLA CAFE LOUNGE	2022	2589-0334	F	121.49	14.55	6.07	0.00	0.00	142.11	09/30/2022	
DIJLA CAFE LOUNGE	2022	2589-0334	S	121.49	14.55	6.07	28.00	20.00	190.11	11/15/2022	
DIJLA CAFE LOUNGE	2023		F	103.69	1.90	5.18	0.00	0.00	110.77	10/02/2023	
DIJLA CAFE LOUNGE	2023		S	103.69	1.90	5.18	0.00	0.00	110.77	11/15/2023	
GRAND TOTAL DUE									3,174.66		
8005534	3711 N DECATUR RD STE 112					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HAIFA BAKERY LLC	2017	1976-0517	F	88.00	42.44	4.40	0.00	0.00	134.84	10/02/2017	
HAIFA BAKERY LLC	2017	1976-0517	S	88.00	42.44	4.40	30.50	20.00	185.34	11/15/2017	
HAIFA BAKERY LLC	2018	2139-0198	F	81.21	33.08	4.06	0.00	0.00	118.35	10/01/2018	
HAIFA BAKERY LLC	2018	2139-0198	S	81.21	33.08	4.06	30.50	20.00	168.85	11/15/2018	
HAIFA BAKERY LLC	2019	2270-0011	F	73.30	23.63	3.67	0.00	0.00	100.60	09/30/2019	
HAIFA BAKERY LLC	2019	2270-0011	S	73.30	23.63	3.67	30.50	20.00	151.10	11/15/2019	
HAIFA BAKERY LLC	2020	2363-0323	F	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									1,017.08		
8005535	3500 N DECATUR RD STE 105					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BROWNE PIZZA STORES 1 LI	2023		F	566.03	10.38	28.30	0.00	0.00	604.71	10/02/2023	
BROWNE PIZZA STORES 1 LI	2023		S	566.03	10.38	28.30	0.00	0.00	604.71	11/15/2023	
GRAND TOTAL DUE									1,209.42		
8005536	3500 N DECATUR RD STE 106					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CELLULAR WIZ	2018	2139-0200	F	236.31	96.25	11.82	0.00	0.00	344.38	10/01/2018	
CELLULAR WIZ	2018	2139-0200	S	236.31	96.25	11.82	30.50	20.00	394.88	11/15/2018	
CELLULAR WIZ	2019	2270-0013	F	110.30	35.56	5.52	0.00	0.00	151.38	09/30/2019	
CELLULAR WIZ	2019	2270-0013	S	110.30	35.56	5.52	30.50	20.00	201.88	11/15/2019	
CELLULAR WIZ	2020	2363-0325	F	96.80	22.19	4.84	0.00	0.00	123.83	04/24/2021	
CELLULAR WIZ	2020	2363-0325	S	96.80	22.19	4.84	28.00	130.00	281.83	04/24/2021	
CELLULAR WIZ	2021	2464-0212	F	87.82	16.01	4.39	0.00	0.00	108.22	09/30/2021	
CELLULAR WIZ	2021	2464-0212	S	87.82	16.01	4.39	28.00	20.00	156.22	11/15/2021	
CELLULAR WIZ	2022	2589-0336	F	77.13	9.24	3.86	0.00	0.00	90.23	09/30/2022	
CELLULAR WIZ	2022	2589-0336	S	77.13	9.24	3.86	28.00	20.00	138.23	11/15/2022	
GRAND TOTAL DUE									1,991.08		
8005541	5471 MEMORIAL DR STE A 30					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SCORES SPORTS BAR	2017	1976-0519	F	666.42	321.42	33.32	0.00	0.00	1,021.16	10/02/2017	
SCORES SPORTS BAR	2017	1976-0519	S	666.42	321.42	33.32	30.50	20.00	1,071.66	11/15/2017	
SCORES SPORTS BAR	2018	2139-0202	F	612.78	249.59	30.64	0.00	0.00	893.01	10/01/2018	
SCORES SPORTS BAR	2018	2139-0202	S	612.78	249.59	30.64	30.50	20.00	943.51	11/15/2018	
SCORES SPORTS BAR	2019	2270-0014	F	558.11	179.91	27.91	0.00	0.00	765.93	09/30/2019	
SCORES SPORTS BAR	2019	2270-0014	S	558.11	179.91	27.91	30.50	20.00	816.43	11/15/2019	
GRAND TOTAL DUE									5,511.70		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005543	1050	CROWN POINTE PKWY ST									
UNIVERSAL AMERICAN MORTG	2017	1976-0520	F	98.70	47.60	4.94	0.00	0.00	151.24	10/02/2017	
UNIVERSAL AMERICAN MORTG	2017	1976-0520	S	98.70	47.60	4.94	30.50	20.00	201.74	11/15/2017	
UNIVERSAL AMERICAN MORTG	2018	2139-0203	F	88.94	36.23	4.45	0.00	0.00	129.62	10/01/2018	
UNIVERSAL AMERICAN MORTG	2018	2139-0203	S	88.94	36.23	4.45	30.50	20.00	180.12	11/15/2018	
UNIVERSAL AMERICAN MORTG	2019	2270-0015	F	73.74	23.77	3.69	0.00	0.00	101.20	09/30/2019	
UNIVERSAL AMERICAN MORTG	2019	2270-0015	S	73.74	23.77	3.69	30.50	20.00	151.70	11/15/2019	
GRAND TOTAL DUE									915.62		
8005548	1050	CROWN POINTE PKWY #									
ALLEGRO SENIOR LIVING LI	2022	2589-0337	S	32.85	3.94	1.64	8.70	6.21	53.34	11/15/2022	
GRAND TOTAL DUE									53.34		
8005552	2372	S STONE MOUNTAIN LI									
E AND P DISTRIBUTORS	2017	1976-0521	F	217.58	104.94	10.88	0.00	0.00	333.40	10/02/2017	
E AND P DISTRIBUTORS	2017	1976-0521	S	217.58	104.94	10.88	30.50	20.00	383.90	11/15/2017	
E AND P DISTRIBUTORS	2018	2139-0204	S	0.00	0.00	0.00	30.50	20.00	50.50	04/07/2019	
GRAND TOTAL DUE									767.80		
8005553	1054	MAIN ST STE F 30083									
GYM-ON FITNESS	2020		F	19.03	4.36	0.95	0.00	0.00	24.34	04/24/2021	
GYM-ON FITNESS	2020		S	19.03	4.36	0.95	18.00	20.00	62.34	04/24/2021	
GRAND TOTAL DUE									86.68		
8005555	2080	PEACHTREE INDUSTRIAL									
DYNAMIC ENTERPRISES	2017	1976-0522	F	94.99	45.81	4.75	0.00	0.00	145.55	10/02/2017	
DYNAMIC ENTERPRISES	2017	1976-0522	S	94.99	45.81	4.75	30.50	20.00	196.05	11/15/2017	
GRAND TOTAL DUE									341.60		
8005556	2070	PEACHTREE INDUSTRIAL									
VINEYARD RESTORATION	2017	1976-0523	F	66.56	32.10	3.33	0.00	0.00	101.99	10/02/2017	
VINEYARD RESTORATION	2017	1976-0523	S	66.56	32.10	3.33	30.50	20.00	152.49	11/15/2017	
GRAND TOTAL DUE									254.48		
8005557	1841	CHAMBLEE TUCKER RD #									
CIMA PEDIATRICS	2017	1976-0524	F	851.30	410.59	42.57	0.00	0.00	1,304.46	10/02/2017	
CIMA PEDIATRICS	2017	1976-0524	S	851.30	410.59	42.57	30.50	20.00	1,354.96	11/15/2017	
CIMA PEDIATRICS	2018	2139-0206	F	783.80	319.25	39.19	0.00	0.00	1,142.24	10/01/2018	
CIMA PEDIATRICS	2018	2139-0206	S	783.80	319.25	39.19	30.50	20.00	1,192.74	11/15/2018	
GRAND TOTAL DUE									4,994.40		
8005561	2366	JOHN GLENN DR 30341									
PRO FLOORING	2017	1976-0525	F	156.43	75.45	7.82	0.00	0.00	239.70	10/02/2017	
PRO FLOORING	2017	1976-0525	S	156.43	75.45	7.82	30.50	20.00	290.20	11/15/2017	
GRAND TOTAL DUE									529.90		
8005562	3302	LA VENTURE DR # 200A									
EL PATRON SPORT BAR & GF	2017	1976-0526	F	571.23	275.51	28.56	0.00	0.00	875.30	10/02/2017	
EL PATRON SPORT BAR & GF	2017	1976-0526	S	571.23	275.51	28.56	30.50	20.00	925.80	11/15/2017	
EL PATRON SPORT BAR & GF	2018	2139-0208	F	526.53	214.46	26.33	0.00	0.00	767.32	10/01/2018	
EL PATRON SPORT BAR & GF	2018	2139-0208	S	526.53	214.46	26.33	30.50	20.00	817.82	11/15/2018	
EL PATRON SPORT BAR & GF	2019	2270-0017	F	471.15	151.88	23.56	0.00	0.00	646.59	09/30/2019	
EL PATRON SPORT BAR & GF	2019	2270-0017	S	471.15	151.88	23.56	30.50	20.00	697.09	11/15/2019	
EL PATRON SPORT BAR & GF	2020	2363-0327	F	419.13	96.06	20.96	0.00	0.00	536.15	04/24/2021	
EL PATRON SPORT BAR & GF	2020	2363-0327	S	419.13	96.06	20.96	28.00	130.00	694.15	04/24/2021	
EL PATRON SPORT BAR & GF	2021	2464-0214	F	368.04	67.10	18.40	0.00	0.00	453.54	09/30/2021	
EL PATRON SPORT BAR & GF	2021	2464-0214	S	368.04	67.10	18.40	28.00	20.00	501.54	11/15/2021	
EL PATRON SPORT BAR & GF	2022	2589-0338	F	319.07	38.22	15.95	0.00	0.00	373.24	09/30/2022	
EL PATRON SPORT BAR & GF	2022	2589-0338	S	319.07	38.22	15.95	28.00	20.00	421.24	11/15/2022	
EL PATRON SPORT BAR & GF	2023		F	262.63	4.81	13.13	0.00	0.00	280.57	10/02/2023	
EL PATRON SPORT BAR & GF	2023		S	262.63	4.81	13.13	0.00	0.00	280.57	11/15/2023	
GRAND TOTAL DUE									8,270.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8005573	3641	LAWRENCEVILLE HWY 30									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SOLUTIONS PEST & LAWN	2020	2363-0328	F	70.63	16.19	3.53	0.00	0.00	90.35	04/24/2021	
SOLUTIONS PEST & LAWN	2020	2363-0328	S	70.63	16.19	3.53	28.00	130.00	248.35	04/24/2021	
						GRAND TOTAL DUE			338.70		
8005574	3772	PLEASANTDALE RD # 20									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RAZOR-SHARP RECORDS SOUT	2017	1976-0528	F	1,763.16	850.39	88.16	0.00	0.00	2,701.71	10/02/2017	
RAZOR-SHARP RECORDS SOUT	2017	1976-0528	S	1,763.16	850.39	88.16	30.50	20.00	2,752.21	11/15/2017	
RAZOR-SHARP RECORDS SOUT	2018	2139-0209	F	1,495.66	609.20	74.78	0.00	0.00	2,179.64	10/01/2018	
RAZOR-SHARP RECORDS SOUT	2018	2139-0209	S	1,495.66	609.20	74.78	30.50	20.00	2,230.14	11/15/2018	
RAZOR-SHARP RECORDS SOUT	2019	2270-0018	F	1,154.75	372.23	57.74	0.00	0.00	1,584.72	09/30/2019	
RAZOR-SHARP RECORDS SOUT	2019	2270-0018	S	1,154.75	372.23	57.74	30.50	20.00	1,635.22	11/15/2019	
RAZOR-SHARP RECORDS SOUT	2020	2363-0329	F	838.30	192.14	41.92	0.00	0.00	1,072.36	04/24/2021	
RAZOR-SHARP RECORDS SOUT	2020	2363-0329	S	838.30	192.14	41.92	28.00	130.00	1,230.36	04/24/2021	
RAZOR-SHARP RECORDS SOUT	2021	2464-0215	F	639.04	116.50	31.95	0.00	0.00	787.49	09/30/2021	
RAZOR-SHARP RECORDS SOUT	2021	2464-0215	S	639.04	116.50	31.95	28.00	20.00	835.49	11/15/2021	
RAZOR-SHARP RECORDS SOUT	2022	2589-0339	F	525.80	62.99	26.29	0.00	0.00	615.08	09/30/2022	
RAZOR-SHARP RECORDS SOUT	2022	2589-0339	S	525.80	62.99	26.29	28.00	20.00	663.08	11/15/2022	
RAZOR-SHARP RECORDS SOUT	2023		F	428.27	7.85	21.41	0.00	0.00	457.53	10/02/2023	
RAZOR-SHARP RECORDS SOUT	2023		S	428.27	7.85	21.41	0.00	0.00	457.53	11/15/2023	
						GRAND TOTAL DUE			19,202.56		
8005576	4025	PLEASANTDALE RD # 23									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
QUICK STOP PRESSURE WASE	2017	1976-0529	F	231.12	111.47	11.56	0.00	0.00	354.15	10/02/2017	
QUICK STOP PRESSURE WASE	2017	1976-0529	S	231.12	111.47	11.56	30.50	20.00	404.65	11/15/2017	
QUICK STOP PRESSURE WASE	2018	2139-0210	F	188.71	76.86	9.44	0.00	0.00	275.01	10/01/2018	
QUICK STOP PRESSURE WASE	2018	2139-0210	S	188.71	76.86	9.44	30.50	20.00	325.51	11/15/2018	
QUICK STOP PRESSURE WASE	2019	2270-0019	F	115.78	37.32	5.79	0.00	0.00	158.89	09/30/2019	
QUICK STOP PRESSURE WASE	2019	2270-0019	S	115.78	37.32	5.79	30.50	20.00	209.39	11/15/2019	
QUICK STOP PRESSURE WASE	2020	2363-0330	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			1,885.60		
8005581	4805	BRIARCLIFF RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
J R CRICKETS	2019	2270-0021	S	54.50	17.57	2.73	5.89	3.86	84.55	11/15/2019	
J R CRICKETS	2022	2589-0341	F	196.95	23.59	9.85	0.00	0.00	230.39	09/30/2022	
J R CRICKETS	2022	2589-0341	S	196.95	23.59	9.85	28.00	20.00	278.39	11/15/2022	
J R CRICKETS	2023		F	164.37	3.01	8.22	0.00	0.00	175.60	10/02/2023	
J R CRICKETS	2023		S	164.37	3.01	8.22	0.00	0.00	175.60	11/15/2023	
						GRAND TOTAL DUE			944.53		
8005583	3531	LAWRENCEVILLE HWY ST									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
I COMMUNICATIONS FS, LLC	2018	2139-0214	F	362.47	147.64	18.12	0.00	0.00	528.23	10/01/2018	
I COMMUNICATIONS FS, LLC	2018	2139-0214	S	362.47	147.64	18.12	30.50	20.00	578.73	11/15/2018	
						GRAND TOTAL DUE			1,106.96		
8005584	4500	HUGH HOWELL RD # 150									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NATIONS LENDING	2017	1976-0532	F	98.50	47.51	4.93	0.00	0.00	150.94	10/02/2017	
NATIONS LENDING	2017	1976-0532	S	98.50	47.51	4.93	30.50	20.00	201.44	11/15/2017	
NATIONS LENDING	2018	2139-0215	F	86.79	35.35	4.34	0.00	0.00	126.48	10/01/2018	
NATIONS LENDING	2018	2139-0215	S	86.79	35.35	4.34	30.50	20.00	176.98	11/15/2018	
NATIONS LENDING	2019	2270-0022	F	70.48	22.72	3.52	0.00	0.00	96.72	09/30/2019	
NATIONS LENDING	2019	2270-0022	S	70.48	22.72	3.52	30.50	20.00	147.22	11/15/2019	
NATIONS LENDING	2020	2363-0332	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			1,057.78		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005587	3210	TUCKER NORCROSS RD #				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
SABORES DEMI TIERRA	2020		2363-0333	F	381.50	87.44	19.08	0.00	0.00	488.02	04/24/2021
SABORES DEMI TIERRA	2020		2363-0333	S	404.22	92.65	20.21	28.00	130.00	675.08	04/24/2021
SABORES DEMI TIERRA	2021		2464-0218	S	367.28	66.96	18.36	28.00	20.00	500.60	11/15/2021
SABORES DEMI TIERRA	2022		2589-0342	F	312.18	37.40	15.61	0.00	0.00	365.19	09/30/2022
SABORES DEMI TIERRA	2022		2589-0342	S	312.18	37.40	15.61	28.00	20.00	413.19	11/15/2022
SABORES DEMI TIERRA	2023			F	266.00	4.88	13.30	0.00	0.00	284.18	10/02/2023
SABORES DEMI TIERRA	2023			S	266.00	4.88	13.30	0.00	0.00	284.18	11/15/2023
GRAND TOTAL DUE									3,010.44		
8005588	3201	TUCKER NORCROSS RD #				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
MIN EMPIRE INC	2018		2139-0218	F	234.77	95.62	11.74	0.00	0.00	342.13	10/01/2018
MIN EMPIRE INC	2018		2139-0218	S	234.77	95.62	11.74	30.50	20.00	392.63	11/15/2018
MIN EMPIRE INC	2020		2363-0334	F	221.31	54.18	11.07	0.00	0.00	286.56	09/30/2020
MIN EMPIRE INC	2020		2363-0334	S	221.31	54.18	11.07	28.00	130.00	444.56	11/16/2020
GRAND TOTAL DUE									1,465.88		
8005595	5397	NEW PEACHTREE RD 303				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
TC WIRELESS	2018		2139-0220	F	105.47	42.96	5.27	0.00	0.00	153.70	10/01/2018
TC WIRELESS	2018		2139-0220	S	105.47	42.96	5.27	30.50	20.00	204.20	11/15/2018
TC WIRELESS	2019		2270-0024	F	95.20	30.69	4.76	0.00	0.00	130.65	09/30/2019
TC WIRELESS	2019		2270-0024	S	95.20	30.69	4.76	30.50	20.00	181.15	11/15/2019
TC WIRELESS	2020		2363-0335	F	86.30	19.78	4.32	0.00	0.00	110.40	04/24/2021
TC WIRELESS	2020		2363-0335	S	86.30	19.78	4.32	28.00	130.00	268.40	04/24/2021
TC WIRELESS	2021		2464-0220	F	80.80	14.73	4.04	0.00	0.00	99.57	09/30/2021
TC WIRELESS	2021		2464-0220	S	80.80	14.73	4.04	28.00	20.00	147.57	11/15/2021
GRAND TOTAL DUE									1,295.64		
8005596	5522	NEW PEACHTREE RD # 1				TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SEW YOUNIQUE BEAUTY LOUN	2017		1976-0536	F	168.25	81.15	8.41	0.00	0.00	257.81	10/02/2017
SEW YOUNIQUE BEAUTY LOUN	2017		1976-0536	S	168.25	81.15	8.41	30.50	20.00	308.31	11/15/2017
SEW YOUNIQUE BEAUTY LOUN	2018		2139-0221	F	155.62	63.39	7.78	0.00	0.00	226.79	10/01/2018
SEW YOUNIQUE BEAUTY LOUN	2018		2139-0221	S	155.62	63.39	7.78	30.50	20.00	277.29	11/15/2018
SEW YOUNIQUE BEAUTY LOUN	2019		2270-0025	F	139.59	45.00	6.98	0.00	0.00	191.57	09/30/2019
SEW YOUNIQUE BEAUTY LOUN	2019		2270-0025	S	139.59	45.00	6.98	30.50	20.00	242.07	11/15/2019
GRAND TOTAL DUE									1,503.84		
8005603	6116	NEW PEACHTREE RD 303				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ATLANTA EAGLES SPORTS AC	2018		2139-0223	F	331.94	135.20	16.60	0.00	0.00	483.74	10/01/2018
ATLANTA EAGLES SPORTS AC	2018		2139-0223	S	331.94	135.20	16.60	30.50	20.00	534.24	11/15/2018
GRAND TOTAL DUE									1,017.98		
8005603	6616	NEW PEACHTREE RD 303				TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ATLANTA EAGLES SPORTS AC	2019		2270-0026	F	300.34	96.81	15.02	0.00	0.00	412.17	09/30/2019
ATLANTA EAGLES SPORTS AC	2019		2270-0026	S	300.34	96.81	15.02	30.50	20.00	462.67	11/15/2019
ATLANTA EAGLES SPORTS AC	2020		2363-0336	F	267.81	61.38	13.39	0.00	0.00	342.58	04/24/2021
ATLANTA EAGLES SPORTS AC	2020		2363-0336	S	267.81	61.38	13.39	28.00	130.00	500.58	04/24/2021
ATLANTA EAGLES SPORTS AC	2021		2464-0222	F	238.41	43.46	11.92	0.00	0.00	293.79	09/30/2021
ATLANTA EAGLES SPORTS AC	2021		2464-0222	S	238.41	43.46	11.92	28.00	20.00	341.79	11/15/2021
ATLANTA EAGLES SPORTS AC	2022		2589-0343	F	205.41	24.61	10.27	0.00	0.00	240.29	09/30/2022
ATLANTA EAGLES SPORTS AC	2022		2589-0343	S	205.41	24.61	10.27	28.00	20.00	288.29	11/15/2022
ATLANTA EAGLES SPORTS AC	2023			F	166.25	3.05	8.31	0.00	0.00	177.61	10/02/2023
ATLANTA EAGLES SPORTS AC	2023			S	166.25	3.05	8.31	0.00	0.00	177.61	11/15/2023
GRAND TOTAL DUE									3,237.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005604	4231	NORTHEAST EXPY 30340									
										TAX DISTRICT: 24A	CHAMBLEE ANX
ATLANTA EAGLES SPORTS AC	2018		2139-0224	F	188.28	76.69	9.41	0.00	0.00	274.38	10/01/2018
ATLANTA EAGLES SPORTS AC	2018		2139-0224	S	188.28	76.69	9.41	30.50	20.00	324.88	11/15/2018
ATLANTA EAGLES SPORTS AC	2019		2270-0027	F	171.84	55.39	8.59	0.00	0.00	235.82	09/30/2019
ATLANTA EAGLES SPORTS AC	2019		2270-0027	S	171.84	55.39	8.59	30.50	20.00	286.32	11/15/2019
ATLANTA EAGLES SPORTS AC	2020		2363-0337	F	155.03	35.53	7.75	0.00	0.00	198.31	04/24/2021
ATLANTA EAGLES SPORTS AC	2020		2363-0337	S	155.03	35.53	7.75	28.00	130.00	356.31	04/24/2021
ATLANTA EAGLES SPORTS AC	2021		2464-0223	F	137.56	25.08	6.88	0.00	0.00	169.52	09/30/2021
ATLANTA EAGLES SPORTS AC	2021		2464-0223	S	137.56	25.08	6.88	28.00	20.00	217.52	11/15/2021
ATLANTA EAGLES SPORTS AC	2022		2589-0344	F	118.92	14.25	5.95	0.00	0.00	139.12	09/30/2022
ATLANTA EAGLES SPORTS AC	2022		2589-0344	S	118.92	14.25	5.95	28.00	20.00	187.12	11/15/2022
ATLANTA EAGLES SPORTS AC	2023			F	96.98	1.78	4.85	0.00	0.00	103.61	10/02/2023
ATLANTA EAGLES SPORTS AC	2023			S	96.98	1.78	4.85	0.00	0.00	103.61	11/15/2023
GRAND TOTAL DUE									2,596.52		
8005615	3044	SHALLOWFORD RD NE 30									
										TAX DISTRICT: 24	CHAMBLEE
HAVIV LAW GROUP	2017		1976-0542	F	78.55	37.89	3.93	0.00	0.00	120.37	10/02/2017
HAVIV LAW GROUP	2017		1976-0542	S	78.55	37.89	3.93	30.50	20.00	170.87	11/15/2017
HAVIV LAW GROUP	2018		2139-0226	F	72.89	29.69	3.64	0.00	0.00	106.22	10/01/2018
HAVIV LAW GROUP	2018		2139-0226	S	72.89	29.69	3.64	30.50	20.00	156.72	11/15/2018
HAVIV LAW GROUP	2019		2270-0029	F	66.10	21.31	3.31	0.00	0.00	90.72	09/30/2019
HAVIV LAW GROUP	2019		2270-0029	S	66.10	21.31	3.31	30.50	20.00	141.22	11/15/2019
HAVIV LAW GROUP	2020		2363-0339	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
GRAND TOTAL DUE									944.12		
8005617	4301	N PEACHTREE RD # B 3									
										TAX DISTRICT: 24A	CHAMBLEE ANX
SIMPLE PLEASURES VAPE &	2021		2464-0224	F	362.74	66.13	18.14	0.00	0.00	447.01	09/30/2021
SIMPLE PLEASURES VAPE &	2021		2464-0224	S	362.74	66.13	18.14	28.00	20.00	495.01	11/15/2021
SIMPLE PLEASURES VAPE &	2022		2589-0345	F	348.70	41.77	17.44	0.00	0.00	407.91	09/30/2022
SIMPLE PLEASURES VAPE &	2022		2589-0345	S	348.70	41.77	17.44	28.00	20.00	455.91	11/15/2022
SIMPLE PLEASURES VAPE &	2023			F	329.31	6.04	16.47	0.00	0.00	351.82	10/02/2023
SIMPLE PLEASURES VAPE &	2023			S	329.31	6.04	16.47	0.00	0.00	351.82	11/15/2023
GRAND TOTAL DUE									2,509.48		
8005621	5300	PEACHTREE RD # 1306									
										TAX DISTRICT: 24	CHAMBLEE
THE ART OF BEAUTY	2017		1976-0544	F	165.70	79.92	8.29	0.00	0.00	253.91	10/02/2017
THE ART OF BEAUTY	2017		1976-0544	S	165.70	79.92	8.29	30.50	20.00	304.41	11/15/2017
THE ART OF BEAUTY LLC	2018		2139-0228	F	153.05	62.34	7.65	0.00	0.00	223.04	10/01/2018
THE ART OF BEAUTY LLC	2018		2139-0228	S	153.05	62.34	7.65	30.50	20.00	273.54	11/15/2018
GRAND TOTAL DUE									1,054.90		
8005622	321	W HILL ST STE 7A & 7B									
										TAX DISTRICT: 92	DECATUR
SCOUT RESTAURANT	2023			F	421.23	7.72	21.06	0.00	0.00	450.01	10/02/2023
SCOUT RESTAURANT	2023			S	421.23	7.72	21.06	0.00	0.00	450.01	11/15/2023
GRAND TOTAL DUE									900.02		
8005624	1496	KINGS DOWN CIR									
										TAX DISTRICT: 50	DUNWOODY
LD ENTERPRISES LLP	2023			F	299.72	0.00	0.00	0.00	0.00	299.72	04/05/2024
LD ENTERPRISES LLP	2023			S	299.72	0.00	0.00	0.00	0.00	299.72	04/05/2024
GRAND TOTAL DUE									599.44		
8005627	2460	MOUNTAIN INDUSTRIAL									
										TAX DISTRICT: 90	TUCKER
EGL GENETIC DIAGNOSTICS	2021		2464-0226	S	431.12	78.60	21.56	0.26	0.19	531.73	11/15/2021
GRAND TOTAL DUE									531.73		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8005630	4555 N SHALLOWFORD RD 303										
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
ORTHOPAEDICS	2018	2139-0230	F	420.07	171.10	21.00	0.00	0.00	612.17	10/01/2018	
ORTHOPAEDICS	2018	2139-0230	S	420.07	171.10	21.00	30.50	20.00	662.67	11/15/2018	
ORTHOPAEDICS	2019	2270-0032	F	371.47	119.74	18.57	0.00	0.00	509.78	09/30/2019	
ORTHOPAEDICS	2019	2270-0032	S	371.47	119.74	18.57	30.50	20.00	560.28	11/15/2019	
ORTHOPAEDICS	2020	2363-0343	F	324.14	74.29	16.21	0.00	0.00	414.64	04/24/2021	
ORTHOPAEDICS	2020	2363-0343	S	324.14	74.29	16.21	28.00	130.00	572.64	04/24/2021	
ORTHOPAEDICS	2021	2464-0227	F	290.88	53.03	14.54	0.00	0.00	358.45	09/30/2021	
ORTHOPAEDICS	2021	2464-0227	S	290.88	53.03	14.54	28.00	20.00	406.45	11/15/2021	
ORTHOPAEDICS	2022	2589-0347	F	258.94	31.02	12.95	0.00	0.00	302.91	09/30/2022	
ORTHOPAEDICS	2022	2589-0347	S	258.94	31.02	12.95	28.00	20.00	350.91	11/15/2022	
ORTHOPAEDICS	2023		F	217.97	4.00	10.90	0.00	0.00	232.87	10/02/2023	
ORTHOPAEDICS	2023		S	217.97	4.00	10.90	0.00	0.00	232.87	11/15/2023	
GRAND TOTAL DUE									5,216.64		
8005631	4484 N SHALLOWFORD RD 303										
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
THE PHOENIX AT DUNWOODY	2023		S	160.77	2.95	8.04	0.00	0.00	171.76	11/15/2023	
GRAND TOTAL DUE									171.76		
8005632	4488 N SHALLOWFORD RD STE										
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
ADVANCE REJUVENATION INS	2018	2139-0231	F	308.19	125.53	15.41	0.00	0.00	449.13	10/01/2018	
ADVANCE REJUVENATION INS	2018	2139-0231	S	308.19	125.53	15.41	30.50	20.00	499.63	11/15/2018	
ADVANCE REJUVENATION INS	2019	2270-0033	F	270.87	87.31	13.54	0.00	0.00	371.72	09/30/2019	
ADVANCE REJUVENATION INS	2019	2270-0033	S	270.87	87.31	13.54	30.50	20.00	422.22	11/15/2019	
GRAND TOTAL DUE									1,742.70		
8005634	5575 PEACHTREE RD 30341										
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
CAPITAL GARDEN INVESTMEN	2017	1976-0546	F	86.29	41.62	4.31	0.00	0.00	132.22	10/02/2017	
CAPITAL GARDEN INVESTMEN	2017	1976-0546	S	86.29	41.62	4.31	30.50	20.00	182.72	11/15/2017	
CAPITAL GARDEN INVESTMEN	2018	2139-0232	F	79.30	32.30	3.97	0.00	0.00	115.57	10/01/2018	
CAPITAL GARDEN INVESTMEN	2018	2139-0232	S	79.30	32.30	3.97	30.50	20.00	166.07	11/15/2018	
CAPITAL GARDEN INVESTMEN	2019	2270-0034	F	70.09	22.59	3.50	0.00	0.00	96.18	09/30/2019	
CAPITAL GARDEN INVESTMEN	2019	2270-0034	S	70.09	22.59	3.50	30.50	20.00	146.68	11/15/2019	
CAPITAL GARDEN INVESTMEN	2020	2363-0345	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									997.44		
8005642	123 E COURT SQ 30030										
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
TRUMAN TAVERN	2017	1976-0550	F	120.49	58.11	6.02	0.00	0.00	184.62	10/02/2017	
TRUMAN TAVERN	2017	1976-0550	S	120.49	58.11	6.02	30.50	20.00	235.12	11/15/2017	
TRUMAN TAVERN	2018	2139-0235	F	121.99	49.69	6.10	0.00	0.00	177.78	10/01/2018	
TRUMAN TAVERN	2018	2139-0235	S	121.99	49.69	6.10	30.50	20.00	228.28	11/15/2018	
GRAND TOTAL DUE									825.80		
8005643	4515 CHAMBLEE DUNWOODY RE										
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
STUDIO 4515 SALON	2020	2363-0346	F	94.31	21.62	4.72	0.00	0.00	120.65	04/24/2021	
STUDIO 4515 SALON	2020	2363-0346	S	94.31	21.62	4.72	28.00	130.00	278.65	04/24/2021	
STUDIO 4515 SALON	2021	2464-0228	F	83.54	15.23	4.18	0.00	0.00	102.95	09/30/2021	
STUDIO 4515 SALON	2021	2464-0228	S	83.54	15.23	4.18	28.00	20.00	150.95	11/15/2021	
STUDIO 4515 SALON	2022	2589-0348	F	73.44	8.80	3.67	0.00	0.00	85.91	09/30/2022	
STUDIO 4515 SALON	2022	2589-0348	S	73.44	8.80	3.67	28.00	20.00	133.91	11/15/2022	
STUDIO 4515 SALON	2023		F	60.80	1.11	3.04	0.00	0.00	64.95	10/02/2023	
STUDIO 4515 SALON	2023		S	60.80	1.11	3.04	0.00	0.00	64.95	11/15/2023	
GRAND TOTAL DUE									1,002.92		
8005656	4064 WINTERS CHAPEL RD										
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
U S VENTURES INC	2023		F	5,029.31	92.19	251.47	0.00	0.00	5,372.97	10/02/2023	
U S VENTURES INC	2023		S	5,029.31	92.19	251.47	0.00	0.00	5,372.97	11/15/2023	
GRAND TOTAL DUE									10,745.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005670	2460 WESLEY CHAPEL RD STE										
ODIORNE DIALYSIS LLC	2021		F	205.67	29.99	10.28	0.00	0.00	245.94	08/26/2022	
ODIORNE DIALYSIS LLC	2021		S	205.67	29.99	10.28	28.00	20.00	293.94	08/26/2022	
						GRAND TOTAL DUE			539.88		
8005708	80 VARIOUS .										
COINSTAR ASSET HOLDINGS, 2022	2589-0350		S	5.70	0.68	0.29	18.00	20.00	44.67	11/15/2022	
						GRAND TOTAL DUE			44.67		
8005726	1475 ROCK MOUNTAIN BLVD 3										
KOMATSU AMERICA CORP.	2022 2589-0352		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
8005731	2524 BRADFORD SQ NE										
MADHESHI LLC	2017 1977-0002		F	246.05	118.67	12.30	0.00	0.00	377.02	10/02/2017	
MADHESHI LLC	2017 1977-0002		S	246.05	118.67	12.30	30.50	20.00	427.52	11/15/2017	
						GRAND TOTAL DUE			804.54		
8005734	80 VARIOUS .										
XEROX CORPORATION	2022 2589-0353		S	25.60	3.07	1.28	18.00	20.00	67.95	11/15/2022	
XEROX CORPORATION	2023		F	10.00	0.10	0.50	0.00	0.00	10.60	02/03/2024	
XEROX CORPORATION	2023		S	10.00	0.10	0.50	0.00	0.00	10.60	02/03/2024	
						GRAND TOTAL DUE			89.15		
8005737	4 VARIOUS .										
INGENU INC	2017 1977-0003		S	24.06	11.60	1.20	18.32	17.88	73.06	11/15/2017	
INGENU INC	2018 2139-0237		F	466.89	190.17	23.34	0.00	0.00	680.40	10/01/2018	
INGENU INC	2018 2139-0237		S	466.89	190.17	23.34	30.50	20.00	730.90	11/15/2018	
INGENU INC	2019 2270-0035		F	396.21	127.72	19.81	0.00	0.00	543.74	09/30/2019	
INGENU INC	2019 2270-0035		S	396.21	127.72	19.81	30.50	20.00	594.24	11/15/2019	
INGENU INC	2020 2363-0348		F	310.55	71.18	15.53	0.00	0.00	397.26	04/24/2021	
INGENU INC	2020 2363-0348		S	310.55	71.18	15.53	28.00	130.00	555.26	04/24/2021	
INGENU INC	2021 2464-0231		F	228.64	41.68	11.43	0.00	0.00	281.75	09/30/2021	
INGENU INC	2021 2464-0231		S	230.22	41.97	11.51	28.00	20.00	331.70	11/15/2021	
INGENU INC	2022 2589-0354		F	169.68	20.33	8.48	0.00	0.00	198.49	09/30/2022	
INGENU INC	2022 2589-0354		S	171.35	20.53	8.57	28.00	20.00	248.45	11/15/2022	
INGENU INC	2023		F	137.24	2.52	6.86	0.00	0.00	146.62	10/02/2023	
INGENU INC	2023		S	138.91	2.55	6.95	0.00	0.00	148.41	11/15/2023	
						GRAND TOTAL DUE			4,930.28		
8005739	20 VARIOUS .										
HUNTINGTON TECHNOLOGY FI	2023		F	789.50	14.47	39.48	0.00	0.00	843.45	10/02/2023	
HUNTINGTON TECHNOLOGY FI	2023		S	789.50	14.47	39.48	0.00	0.00	843.45	11/15/2023	
						GRAND TOTAL DUE			1,686.90		
8005740	80 VARIOUS .										
HUNTINGTON TECHNOLOGY FI	2023		F	645.88	11.84	32.29	0.00	0.00	690.01	10/02/2023	
HUNTINGTON TECHNOLOGY FI	2023		S	645.88	11.84	32.29	0.00	0.00	690.01	11/15/2023	
						GRAND TOTAL DUE			1,380.02		
8005758	5653 MEMORIAL DR										
C&D FOOD PLACE LNC	2022 2589-0356		S	14.32	1.72	0.72	3.18	2.27	22.21	11/15/2022	
						GRAND TOTAL DUE			22.21		
8005759	20 VARIOUS .										
XEROX FINANCIAL SERVICES	2023		F	758.01	7.26	37.90	0.00	0.00	803.17	02/03/2024	
XEROX FINANCIAL SERVICES	2023		S	758.01	7.26	37.90	0.00	0.00	803.17	02/03/2024	
						GRAND TOTAL DUE			1,606.34		
8005760	24 VARIOUS .										
XEROX FINANCIAL SERVICES	2023		F	431.95	4.14	21.60	0.00	0.00	457.69	02/03/2024	
XEROX FINANCIAL SERVICES	2023		S	431.95	4.14	21.60	0.00	0.00	457.69	02/03/2024	
						GRAND TOTAL DUE			915.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005762 50 VARIOUS . TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
XEROX FINANCIAL SERVICES	2023		F	586.40	5.62	29.32	0.00	0.00	621.34	02/03/2024	
XEROX FINANCIAL SERVICES	2023		S	586.40	5.62	29.32	0.00	0.00	621.34	02/03/2024	
GRAND TOTAL DUE									1,242.68		
8005763 61 VARIOUS TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:											
XEROX FINANCIAL SERVICES	2022	2589-0357	A	255.08	33.43	38.26	0.00	0.00	326.77	11/15/2022	
XEROX FINANCIAL SERVICES	2022	2589-0357	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									374.77		
8005764 80 VARIOUS . TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
XEROX FINANCIAL SERVICES	2023		F	2,035.01	19.50	101.75	0.00	0.00	2,156.26	02/03/2024	
XEROX FINANCIAL SERVICES	2023		S	2,035.01	19.50	101.75	0.00	0.00	2,156.26	02/03/2024	
GRAND TOTAL DUE									4,312.52		
8005765 90 VARIOUS . TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
XEROX FINANCIAL SERVICES	2023		F	624.38	5.98	31.22	0.00	0.00	661.58	02/03/2024	
XEROX FINANCIAL SERVICES	2023		S	624.38	5.98	31.22	0.00	0.00	661.58	02/03/2024	
GRAND TOTAL DUE									1,323.16		
8005766 92 VARIOUS . TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
XEROX FINANCIAL SERVICES	2023		F	263.05	2.52	13.15	0.00	0.00	278.72	02/03/2024	
XEROX FINANCIAL SERVICES	2023		S	263.05	2.52	13.15	0.00	0.00	278.72	02/03/2024	
GRAND TOTAL DUE									557.44		
8005767 3815 FLAT SHOALS PKWY STE TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
I COMMUNICATIONS FS, LLC	2023		F	352.27	6.46	17.61	0.00	0.00	376.34	10/02/2023	
I COMMUNICATIONS FS, LLC	2023		S	352.27	6.46	17.61	0.00	0.00	376.34	11/15/2023	
GRAND TOTAL DUE									752.68		
8005771 2929 TURNER HILL RD STE 2 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
GOLD GLITTERS, LLC	2023		F	138.01	2.53	6.90	0.00	0.00	147.44	10/02/2023	
GOLD GLITTERS, LLC	2023		S	2,614.20	47.92	130.71	0.00	0.00	2,792.83	11/15/2023	
GRAND TOTAL DUE									2,940.27		
8005775 4 VARIOUS . TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PRIMO WATER CORPORATION	2021	2464-0233	F	1,571.72	286.54	78.59	0.00	0.00	1,936.85	09/30/2021	
PRIMO WATER CORPORATION	2021	2464-0233	S	1,571.72	286.54	78.59	28.00	20.00	1,984.85	11/15/2021	
PRIMO WATER CORPORATION	2022	2589-0358	F	1,452.15	173.95	72.61	0.00	0.00	1,698.71	09/30/2022	
PRIMO WATER CORPORATION	2022	2589-0358	S	1,452.15	173.95	72.61	28.00	20.00	1,746.71	11/15/2022	
PRIMO WATER CORPORATION	2023		F	1,329.51	24.37	66.48	0.00	0.00	1,420.36	10/02/2023	
PRIMO WATER CORPORATION	2023		S	1,329.51	24.37	66.48	0.00	0.00	1,420.36	11/15/2023	
GRAND TOTAL DUE									10,207.84		
8005776 2675 N DECATUR RD STE 401 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
ATLANTA NEUROLOGICAL & S	2017	1977-0005	F	419.25	202.21	20.96	0.00	0.00	642.42	10/02/2017	
ATLANTA NEUROLOGICAL & S	2017	1977-0005	S	419.25	202.21	20.96	30.50	20.00	692.92	11/15/2017	
ATLANTA NEUROLOGICAL & S	2018	2139-0240	F	318.62	129.78	15.93	0.00	0.00	464.33	10/01/2018	
ATLANTA NEUROLOGICAL & S	2018	2139-0240	S	318.62	129.78	15.93	30.50	20.00	514.83	11/15/2018	
ATLANTA NEUROLOGICAL & S	2019	2270-0038	F	314.06	101.24	15.70	0.00	0.00	431.00	09/30/2019	
ATLANTA NEUROLOGICAL & S	2019	2270-0038	S	314.06	101.24	15.70	30.50	20.00	481.50	11/15/2019	
GRAND TOTAL DUE									3,227.00		
8005780 3539 CHAMBLEE TUCKER RD U TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
CROSS MOBILE LLC (CHAMBI	2022	2589-0359	F	356.68	42.73	17.83	0.00	0.00	417.24	09/30/2022	
CROSS MOBILE LLC (CHAMBI	2022	2589-0359	S	356.68	42.73	17.83	28.00	20.00	465.24	11/15/2022	
CROSS MOBILE LLC (CHAMBI	2023		F	327.53	6.00	16.38	0.00	0.00	349.91	10/02/2023	
CROSS MOBILE LLC (CHAMBI	2023		S	327.53	6.00	16.38	0.00	0.00	349.91	11/15/2023	
GRAND TOTAL DUE									1,582.30		
8005798 2772 CHAMBLEE TUCKER RD 3 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
MORNINGSTAR ENTERPRISE,	2023		F	3,945.21	72.32	197.26	0.00	0.00	4,214.79	10/02/2023	
MORNINGSTAR ENTERPRISE,	2023		S	3,945.21	72.32	197.26	0.00	0.00	4,214.79	11/15/2023	
GRAND TOTAL DUE									8,429.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005800	20	VARIOUS									
FIRST AMERICAN COMMERCIAL	2023		F	653.52	0.00	0.00	0.00	0.00	653.52	04/05/2024	
FIRST AMERICAN COMMERCIAL	2023		S	653.52	0.00	0.00	0.00	0.00	653.52	04/05/2024	
GRAND TOTAL DUE									1,307.04		
8005801	90	VARIOUS									
FIRST AMERICAN COMMERCIAL	2023		F	2,708.18	0.00	0.00	0.00	0.00	2,708.18	04/05/2024	
FIRST AMERICAN COMMERCIAL	2023		S	2,708.18	0.00	0.00	0.00	0.00	2,708.18	04/05/2024	
GRAND TOTAL DUE									5,416.36		
8005806	5810	BUFORD HWY NE 30340									
YOUNG N C, LLC	2023		S	2,357.37	43.21	117.87	0.00	0.00	2,518.45	11/15/2023	
GRAND TOTAL DUE									2,518.45		
8005809	4400	ASHFORD DUNWOODY RD									
JHL COMPANY LLC	2017	1977-0006	F	791.24	381.62	39.56	0.00	0.00	1,212.42	10/02/2017	
JHL COMPANY LLC	2017	1977-0006	S	791.24	381.62	39.56	30.50	20.00	1,262.92	11/15/2017	
GRAND TOTAL DUE									2,475.34		
8005829	2738	TUPELO ST 30317									
FUTURE LEADERS CHRISTIAN	2020		A	42.98	10.84	8.60	0.00	0.00	62.42	12/15/2020	
GRAND TOTAL DUE									62.42		
8005833	2988	TURNER HILL RD STE 1									
LUX VIRGIN HAIR BOUTIQUE	2018	2139-0241	F	163.38	66.55	8.17	0.00	0.00	238.10	10/01/2018	
LUX VIRGIN HAIR BOUTIQUE	2018	2139-0241	S	163.38	66.55	8.17	30.50	20.00	288.60	11/15/2018	
GRAND TOTAL DUE									526.70		
8005834	80	VARIOUS									
CAREFUSION SOLUTIONS LLC	2021	2464-0237	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
GRAND TOTAL DUE									38.00		
8005858	2166	BRIARCLIFF RD NE 303									
MPZ ATLANTA LLC	2022	2589-0363	F	354.26	42.44	17.71	0.00	0.00	414.41	09/30/2022	
MPZ ATLANTA LLC	2022	2589-0363	S	354.26	42.44	17.71	28.00	20.00	462.41	11/15/2022	
GRAND TOTAL DUE									876.82		
8005861	115	PERIMETER CENTER PL N									
SEQUENCE HEALTH LLC	2021	2464-0239	F	459.79	83.82	22.99	0.00	0.00	566.60	09/30/2021	
SEQUENCE HEALTH LLC	2021	2464-0239	S	459.79	83.82	22.99	28.00	20.00	614.60	11/15/2021	
SEQUENCE HEALTH LLC	2022	2589-0364	F	407.70	48.84	20.39	0.00	0.00	476.93	09/30/2022	
SEQUENCE HEALTH LLC	2022	2589-0364	S	407.70	48.84	20.39	28.00	20.00	524.93	11/15/2022	
SEQUENCE HEALTH LLC	2023		F	360.63	6.61	18.03	0.00	0.00	385.27	10/02/2023	
SEQUENCE HEALTH LLC	2023		S	360.63	6.61	18.03	0.00	0.00	385.27	11/15/2023	
GRAND TOTAL DUE									2,953.60		
8005876	5412	COVINGTON HWY STE E									
MR NARDOS LLC	2017	1977-0008	F	191.97	92.59	9.60	0.00	0.00	294.16	10/02/2017	
MR NARDOS LLC	2017	1977-0008	S	191.97	92.59	9.60	30.50	20.00	344.66	11/15/2017	
MR NARDOS LLC	2018	2140-0496	F	178.80	72.83	8.94	0.00	0.00	260.57	10/01/2018	
MR NARDOS LLC	2018	2140-0496	S	178.80	72.83	8.94	30.50	20.00	311.07	11/15/2018	
GRAND TOTAL DUE									1,210.46		
8005894	6549	ROCKBRIDGE RD									
MARVIN HEWATT ENTERPRISE	2020		S	0.00	0.00	0.00	0.00	371.52	371.52	11/16/2020	SP
GRAND TOTAL DUE									371.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8005916	3480	OAKCLIFF RD # 1E									
										TAX DISTRICT: 44A	DORAVILLE ANX
											DUE DATE: CODE:
WEGMAN ASSOCIATES INC	2017		1977-0009	F	648.09	312.58	32.40	0.00	0.00	993.07	10/02/2017
WEGMAN ASSOCIATES INC	2017		1977-0009	S	648.09	312.58	32.40	30.50	20.00	1,043.57	11/15/2017
WEGMAN ASSOCIATES INC	2018		2140-0497	F	618.86	252.07	30.94	0.00	0.00	901.87	10/01/2018
WEGMAN ASSOCIATES INC	2018		2140-0497	S	618.86	252.07	30.94	30.50	20.00	952.37	11/15/2018
WEGMAN ASSOCIATES INC	2019		2270-0043	F	581.53	187.46	29.08	0.00	0.00	798.07	09/30/2019
WEGMAN ASSOCIATES INC	2019		2270-0043	S	581.53	187.46	29.08	30.50	20.00	848.57	11/15/2019
WEGMAN ASSOCIATES INC	2020		2363-0353	F	560.00	128.35	28.00	0.00	0.00	716.35	04/24/2021
WEGMAN ASSOCIATES INC	2020		2363-0353	S	560.00	128.35	28.00	28.00	130.00	874.35	04/24/2021
WEGMAN ASSOCIATES INC	2021		2464-0242	F	542.89	98.97	27.14	0.00	0.00	669.00	09/30/2021
WEGMAN ASSOCIATES INC	2021		2464-0242	S	542.89	98.97	27.14	28.00	20.00	717.00	11/15/2021
WEGMAN ASSOCIATES INC	2022		2589-0367	F	536.71	64.29	26.84	0.00	0.00	627.84	09/30/2022
WEGMAN ASSOCIATES INC	2022		2589-0367	S	536.71	64.29	26.84	28.00	20.00	675.84	11/15/2022
WEGMAN ASSOCIATES INC	2023			F	513.93	9.42	25.70	0.00	0.00	549.05	10/02/2023
WEGMAN ASSOCIATES INC	2023			S	513.93	9.42	25.70	0.00	0.00	549.05	11/15/2023
										GRAND TOTAL DUE	10,916.00
8005924	3407	ARCHWOOD DR									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
NORTH GEORGIA BAND INSTF	2022		2589-0369	F	279.01	33.42	13.95	0.00	0.00	326.38	09/30/2022
NORTH GEORGIA BAND INSTF	2022		2589-0369	S	279.01	33.42	13.95	28.00	20.00	374.38	11/15/2022
NORTH GEORGIA BAND INSTF	2023			F	271.83	4.98	13.59	0.00	0.00	290.40	10/02/2023
NORTH GEORGIA BAND INSTF	2023			S	271.83	4.98	13.59	0.00	0.00	290.40	11/15/2023
										GRAND TOTAL DUE	1,281.56
8005927	20	VARIOUS .									
										TAX DISTRICT: 20	BROOKHAVEN
											DUE DATE: CODE:
BOSTON SCIENTIFIC CORPOF	2023			F	3,090.27	0.00	0.00	0.00	0.00	3,090.27	04/05/2024
BOSTON SCIENTIFIC CORPOF	2023			S	3,090.27	0.00	0.00	0.00	0.00	3,090.27	04/05/2024
										GRAND TOTAL DUE	6,180.54
8005930	4	VARIOUS									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
BRIGHT STAR AMUSEMENT LI	2018		2140-0498	F	240.90	98.12	12.05	0.00	0.00	351.07	10/01/2018
BRIGHT STAR AMUSEMENT LI	2018		2140-0498	S	240.90	98.12	12.05	30.50	20.00	401.57	11/15/2018
										GRAND TOTAL DUE	752.64
8005930	4	VARIOUS									
										TAX DISTRICT: 44	DORAVILLE
											DUE DATE: CODE:
BRIGHT STAR AMUSEMENT LI	2021		2464-0243	F	254.71	46.44	12.74	0.00	0.00	313.89	09/30/2021
BRIGHT STAR AMUSEMENT LI	2021		2464-0243	S	254.71	46.44	12.74	28.00	20.00	361.89	11/15/2021
BRIGHT STAR AMUSEMENT LI	2022		2589-0370	F	199.25	23.87	9.96	0.00	0.00	233.08	09/30/2022
BRIGHT STAR AMUSEMENT LI	2022		2589-0370	S	199.25	23.87	9.96	28.00	20.00	281.08	11/15/2022
BRIGHT STAR AMUSEMENT LI	2023			F	145.12	2.66	7.26	0.00	0.00	155.04	10/02/2023
BRIGHT STAR AMUSEMENT LI	2023			S	145.12	2.66	7.26	0.00	0.00	155.04	11/15/2023
										GRAND TOTAL DUE	1,500.02
8005934	5317	PEACHTREE BLVD # T62									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
BACON'S HEIR LLC	2020		2363-0355	FP F	70.54	17.27	3.53	0.00	0.00	91.34	09/30/2020
BACON'S HEIR LLC	2020		2363-0355	FP S	70.54	17.27	3.53	28.00	130.00	249.34	11/16/2020
										GRAND TOTAL DUE	340.68
8005945	5855	BUFORD HWY NE # E 30									
										TAX DISTRICT: 44A	DORAVILLE ANX
											DUE DATE: CODE:
KM DORAVILLE LLC	2021		2464-0248	F	266.64	48.61	13.33	0.00	0.00	328.58	09/30/2021
KM DORAVILLE LLC	2021		2464-0248	S	266.64	48.61	13.33	28.00	20.00	376.58	11/15/2021
										GRAND TOTAL DUE	705.16
8005949	80	VARIOUS .									
										TAX DISTRICT: 80	STONECREST
											DUE DATE: CODE:
TOYOTA INDUSTRIES COMMEF	2023			F	243.25	2.33	12.16	0.00	0.00	257.74	02/03/2024
TOYOTA INDUSTRIES COMMEF	2023			S	243.25	2.33	12.16	0.00	0.00	257.74	02/03/2024
										GRAND TOTAL DUE	515.48

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8005965	4215	THURMAN RD	30288								
SUMMERLIN TRUCKS	2019	2270-0046	F	633.53	204.22	31.68	0.00	0.00	869.43	09/30/2019	
SUMMERLIN TRUCKS	2019	2270-0046	S	633.53	204.22	31.68	30.50	20.00	919.93	11/15/2019	
SUMMERLIN TRUCKS	2020	2363-0357	F	567.58	130.09	28.38	0.00	0.00	726.05	04/24/2021	
SUMMERLIN TRUCKS	2020	2363-0357	S	567.58	130.09	28.38	28.00	130.00	884.05	04/24/2021	
SUMMERLIN TRUCKS	2021	2464-0249	F	538.35	98.15	26.92	0.00	0.00	663.42	09/30/2021	
SUMMERLIN TRUCKS	2021	2464-0249	S	538.35	98.15	26.92	28.00	20.00	711.42	11/15/2021	
SUMMERLIN TRUCKS	2022	2589-0372	F	465.32	55.74	23.27	0.00	0.00	544.33	09/30/2022	
SUMMERLIN TRUCKS	2022	2589-0372	S	465.32	55.74	23.27	28.00	20.00	592.33	11/15/2022	
SUMMERLIN TRUCKS	2023		F	384.34	7.04	19.22	0.00	0.00	410.60	10/02/2023	
SUMMERLIN TRUCKS	2023		S	384.34	7.04	19.22	0.00	0.00	410.60	11/15/2023	
						GRAND TOTAL DUE			6,732.16		
8005986	4775	BUFORD HWY NE STE 10									
SNL INVESTMENTS LLC	2017	1977-0011	S	0.15	0.07	0.01	0.06	0.04	0.33	11/15/2017	
						GRAND TOTAL DUE			0.33		
8005993	4420	HUGH HOWELL RD # C-4									
IMPRESSIVE BRANDS LLC	2023		F	271.01	4.97	13.55	0.00	0.00	289.53	10/02/2023	
IMPRESSIVE BRANDS LLC	2023		S	271.01	4.97	13.55	0.00	0.00	289.53	11/15/2023	
						GRAND TOTAL DUE			579.06		
8005995	6107	MEMORIAL DR									
ENTERPRISE RENT-A-CAR -	2020	2363-0358	F	8.65	1.98	0.43	0.00	0.00	11.06	04/24/2021	
ENTERPRISE RENT-A-CAR -	2020	2363-0358	S	8.65	1.98	0.43	18.00	20.00	49.06	04/24/2021	
ENTERPRISE RENT-A-CAR -	2021	2464-0252	S	0.00	0.00	0.00	18.00	20.00	38.00	08/26/2022	
ENTERPRISE RENT-A-CAR -	2022	2589-0374	F	5.23	0.63	0.26	0.00	0.00	6.12	09/30/2022	
ENTERPRISE RENT-A-CAR -	2022	2589-0374	S	5.23	0.63	0.26	18.00	20.00	44.12	11/15/2022	
						GRAND TOTAL DUE			148.36		
8006000	335 W	PONCE DE LOEN AVE S									
FOUND CO DECATUR LLC	2021	2464-0253	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2021	
						GRAND TOTAL DUE			38.00		
8006003	2289	N DRUID HILLS RD STE									
MOBITEK LLC (N DRUID)	2017	1977-0014	F	105.68	50.97	5.28	0.00	0.00	161.93	10/02/2017	
MOBITEK LLC (N DRUID)	2017	1977-0014	S	105.68	50.97	5.28	30.50	20.00	212.43	11/15/2017	
						GRAND TOTAL DUE			374.36		
8006004	4500	HUGH HOWELL RD STE 1									
GLOBAL EMPLOYMENT SOLUTI	2017	1977-0015	F	179.45	86.55	8.97	0.00	0.00	274.97	10/02/2017	
GLOBAL EMPLOYMENT SOLUTI	2017	1977-0015	S	179.45	86.55	8.97	30.50	20.00	325.47	11/15/2017	
GLOBAL EMPLOYMENT SOLUTI	2018	2140-0500	F	165.70	67.49	8.29	0.00	0.00	241.48	10/01/2018	
GLOBAL EMPLOYMENT SOLUTI	2018	2140-0500	S	165.70	67.49	8.29	30.50	20.00	291.98	11/15/2018	
GLOBAL EMPLOYMENT SOLUTI	2019	2270-0048	F	150.53	48.52	7.53	0.00	0.00	206.58	09/30/2019	
GLOBAL EMPLOYMENT SOLUTI	2019	2270-0048	S	150.53	48.52	7.53	30.50	20.00	257.08	11/15/2019	
GLOBAL EMPLOYMENT SOLUTI	2020	2363-0359	F	135.12	30.97	6.76	0.00	0.00	172.85	04/24/2021	
GLOBAL EMPLOYMENT SOLUTI	2020	2363-0359	S	135.12	30.97	6.76	28.00	130.00	330.85	04/24/2021	
GLOBAL EMPLOYMENT SOLUTI	2021	2464-0254	F	124.42	22.68	6.22	0.00	0.00	153.32	09/30/2021	
GLOBAL EMPLOYMENT SOLUTI	2021	2464-0254	S	124.42	22.68	6.22	28.00	20.00	201.32	11/15/2021	
GLOBAL EMPLOYMENT SOLUTI	2022	2589-0375	F	106.81	12.79	5.34	0.00	0.00	124.94	09/30/2022	
GLOBAL EMPLOYMENT SOLUTI	2022	2589-0375	S	106.81	12.79	5.34	28.00	20.00	172.94	11/15/2022	
GLOBAL EMPLOYMENT SOLUTI	2023		F	92.04	1.69	4.60	0.00	0.00	98.33	10/02/2023	
GLOBAL EMPLOYMENT SOLUTI	2023		S	92.04	1.69	4.60	0.00	0.00	98.33	11/15/2023	
						GRAND TOTAL DUE			2,950.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006008	4426	HUGH HOWELL RD	STE F								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
STEPHEN HAMBY PHD PC	2017	1977-0016	F	113.00	54.50	5.65	0.00	0.00	173.15	10/02/2017	
STEPHEN HAMBY PHD PC	2017	1977-0016	S	113.00	54.50	5.65	30.50	20.00	223.65	11/15/2017	
STEPHEN HAMBY PHD PC	2018	2140-0501	F	116.68	47.52	5.83	0.00	0.00	170.03	10/01/2018	
STEPHEN HAMBY PHD PC	2018	2140-0501	S	116.68	47.52	5.83	30.50	20.00	220.53	11/15/2018	
STEPHEN HAMBY PHD PC	2019	2270-0049	F	106.84	34.44	5.34	0.00	0.00	146.62	09/30/2019	
STEPHEN HAMBY PHD PC	2019	2270-0049	S	106.84	34.44	5.34	30.50	20.00	197.12	11/15/2019	
STEPHEN HAMBY PHD PC	2020	2363-0362	F	94.26	21.60	4.71	0.00	0.00	120.57	04/24/2021	
STEPHEN HAMBY PHD PC	2020	2363-0362	S	94.26	21.60	4.71	28.00	130.00	278.57	04/24/2021	
STEPHEN HAMBY PHD PC	2021	2464-0255	F	85.98	15.68	4.30	0.00	0.00	105.96	09/30/2021	
STEPHEN HAMBY PHD PC	2021	2464-0255	S	85.98	15.68	4.30	28.00	20.00	153.96	11/15/2021	
STEPHEN HAMBY PHD PC	2022	2589-0376	F	73.27	8.78	3.66	0.00	0.00	85.71	09/30/2022	
STEPHEN HAMBY PHD PC	2022	2589-0376	S	73.27	8.78	3.66	28.00	20.00	133.71	11/15/2022	
GRAND TOTAL DUE									2,009.58		
8006010	2688	BOULDER POINTE CT	30								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
JENKINS SUMNER	2017	1977-0017	F	25.88	12.48	1.29	0.00	0.00	39.65	10/02/2017	
JENKINS SUMNER	2017	1977-0017	S	181.22	87.40	9.06	30.50	20.00	328.18	11/15/2017	
JENKINS SUMNER	2019	2270-0050	F	180.40	58.15	9.02	0.00	0.00	247.57	09/30/2019	
JENKINS SUMNER	2019	2270-0050	S	180.40	58.15	9.02	30.50	20.00	298.07	11/15/2019	
JENKINS SUMNER	2021	2464-0256	F	180.39	32.89	9.02	0.00	0.00	222.30	09/30/2021	
JENKINS SUMNER	2021	2464-0256	S	180.39	32.89	9.02	28.00	20.00	270.30	11/15/2021	
JENKINS SUMNER	2022	2589-0377	F	180.39	21.61	9.02	0.00	0.00	211.02	09/30/2022	
JENKINS SUMNER	2022	2589-0377	S	180.39	21.61	9.02	28.00	20.00	259.02	11/15/2022	
JENKINS SUMNER	2023		F	179.98	3.30	9.00	0.00	0.00	192.28	10/02/2023	
JENKINS SUMNER	2023		S	179.98	3.30	9.00	0.00	0.00	192.28	11/15/2023	
GRAND TOTAL DUE									2,260.67		
8006014	80	VARIOUS									
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
CELLCO PARTNERSHIP	2023		F	879.58	0.00	0.00	0.00	0.00	879.58	04/05/2024	
CELLCO PARTNERSHIP	2023		S	1,338.08	0.00	0.00	0.00	0.00	1,338.08	04/05/2024	
GRAND TOTAL DUE									2,217.66		
8006017	3112	MEADOWOOD LN	30341								
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
ANDERSON JAN	2019	2270-0051	S	163.00	52.54	8.15	30.50	20.00	274.19	11/15/2019	
ANDERSON JAN	2023		F	159.98	2.93	8.00	0.00	0.00	170.91	10/02/2023	
ANDERSON JAN	2023		S	159.98	2.93	8.00	0.00	0.00	170.91	11/15/2023	
GRAND TOTAL DUE									616.01		
8006018	1934	COBBLESTONE CIR	NE 3								
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
BAUMSTARK, JOHN	2020	2363-0363	F	64.15	15.71	3.21	0.00	0.00	83.07	09/30/2020	
BAUMSTARK, JOHN	2020	2363-0363	S	64.15	15.71	3.21	28.00	130.00	241.07	11/16/2020	
BAUMSTARK, JOHN	2021	2464-0258	F	62.97	11.48	3.15	0.00	0.00	77.60	09/30/2021	
BAUMSTARK, JOHN	2021	2464-0258	S	62.97	11.48	3.15	28.00	20.00	125.60	11/15/2021	
BAUMSTARK, JOHN	2022	2589-0378	F	63.18	7.57	3.16	0.00	0.00	73.91	09/30/2022	
BAUMSTARK, JOHN	2022	2589-0378	S	63.18	7.57	3.16	28.00	20.00	121.91	11/15/2022	
BAUMSTARK, JOHN	2023		F	62.59	1.15	3.13	0.00	0.00	66.87	10/02/2023	
BAUMSTARK, JOHN	2023		S	62.59	1.15	3.13	0.00	0.00	66.87	11/15/2023	
GRAND TOTAL DUE									856.90		
8006029	2272	STREET DE VILLE	3034								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
WALLER STEPHEN	2021	2464-0259	F	102.09	18.61	5.10	0.00	0.00	125.80	09/30/2021	
WALLER STEPHEN	2021	2464-0259	S	102.09	18.61	5.10	28.00	20.00	173.80	11/15/2021	
WALLER STEPHEN	2022	2589-0379	F	102.09	12.23	5.10	0.00	0.00	119.42	09/30/2022	
WALLER STEPHEN	2022	2589-0379	S	102.09	12.23	5.10	28.00	20.00	167.42	11/15/2022	
WALLER STEPHEN	2023		F	101.86	1.87	5.09	0.00	0.00	108.82	10/02/2023	
WALLER STEPHEN	2023		S	101.86	1.87	5.09	0.00	0.00	108.82	11/15/2023	
GRAND TOTAL DUE									804.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE	
8006033	2900	MOUNTAIN INDUSTRIAL		TAX DISTRICT: 90				TUCKER			DUE DATE:	CODE:
RUBY THERAPY DETOX LLC	2018		F	135.06	55.01	6.75	0.00	0.00	196.82	10/01/2018		
RUBY THERAPY DETOX LLC	2018		S	135.06	55.01	6.75	30.50	20.00	247.32	11/15/2018		
RUBY THERAPY DETOX LLC	2019		F	122.88	39.61	6.14	0.00	0.00	168.63	09/30/2019		
RUBY THERAPY DETOX LLC	2019		S	122.88	39.61	6.14	30.50	20.00	219.13	11/15/2019		
RUBY THERAPY DETOX LLC	2020		F	110.43	25.31	5.52	0.00	0.00	141.26	04/24/2021		
RUBY THERAPY DETOX LLC	2020		S	110.43	25.31	5.52	28.00	130.00	299.26	04/24/2021		
RUBY THERAPY DETOX LLC	2021		F	100.69	18.36	5.03	0.00	0.00	124.08	09/30/2021		
RUBY THERAPY DETOX LLC	2021		S	100.69	18.36	5.03	28.00	20.00	172.08	11/15/2021		
RUBY THERAPY DETOX LLC	2022		F	85.08	10.19	4.25	0.00	0.00	99.52	09/30/2022		
RUBY THERAPY DETOX LLC	2022		S	85.08	10.19	4.25	28.00	20.00	147.52	11/15/2022		
				GRAND TOTAL DUE						1,815.62		
8006036	5129	S ROYAL ATLANTA DR 3		TAX DISTRICT: 90				TUCKER			DUE DATE:	CODE:
GLW ENTERPRISES, LLC	2022		F	66.88	8.01	3.34	0.00	0.00	78.23	09/30/2022		
GLW ENTERPRISES, LLC	2022		S	66.88	8.01	3.34	28.00	20.00	126.23	11/15/2022		
				GRAND TOTAL DUE						204.46		
8006040	174	MARION PL NE		TAX DISTRICT: 04				UNINCORPORATED			DUE DATE:	CODE:
PAULA KATZ	2023		F	192.68	3.53	9.63	0.00	0.00	205.84	10/02/2023		
PAULA KATZ	2023		S	192.68	3.53	9.63	0.00	0.00	205.84	11/15/2023		
				GRAND TOTAL DUE						411.68		
8006061	4754	N ROYAL ATLANTA DR 3		TAX DISTRICT: 90				TUCKER			DUE DATE:	CODE:
MARUBENI AMERICA CORPORA	2023		F	778.24	14.27	38.91	0.00	0.00	831.42	10/02/2023		
MARUBENI AMERICA CORPORA	2023		S	778.24	14.27	38.91	0.00	0.00	831.42	11/15/2023		
				GRAND TOTAL DUE						1,662.84		
8006075	2256	FELLOWSHIP RD 30084		TAX DISTRICT: 90				TUCKER			DUE DATE:	CODE:
NOVELTY@2256 INC	2017		F	212.84	102.65	10.64	0.00	0.00	326.13	10/02/2017		
NOVELTY@2256 INC	2017		S	212.84	102.65	10.64	30.50	20.00	376.63	11/15/2017		
				GRAND TOTAL DUE						702.76		
8006078	115	CLAIREMONT AVE 30030		TAX DISTRICT: 92				DECATUR			DUE DATE:	CODE:
10-42 PROERTIES, LLC	2019		F	25.13	8.10	1.26	0.00	0.00	34.49	09/30/2019		
10-42 PROERTIES, LLC	2019		S	25.13	8.10	1.26	20.50	20.00	74.99	11/15/2019		
10-42 PROERTIES, LLC	2020		F	22.67	5.20	1.13	0.00	0.00	29.00	04/24/2021		
10-42 PROERTIES, LLC	2020		S	22.67	5.20	1.13	18.00	130.00	177.00	04/24/2021		
10-42 PROERTIES, LLC	2021		F	18.67	3.40	0.93	0.00	0.00	23.00	09/30/2021		
10-42 PROERTIES, LLC	2021		S	18.67	3.40	0.93	18.00	20.00	61.00	11/15/2021		
10-42 PROERTIES, LLC	2022		F	15.99	1.92	0.80	0.00	0.00	18.71	09/30/2022		
10-42 PROERTIES, LLC	2022		S	15.99	1.92	0.80	18.00	20.00	56.71	11/15/2022		
				GRAND TOTAL DUE						474.90		
8006081	1455	MONTREAL RD 30084		TAX DISTRICT: 90				TUCKER			DUE DATE:	CODE:
CURRIE MEDICAL SPECIALTI	2022		F	136.22	16.32	6.81	0.00	0.00	159.35	09/30/2022		
CURRIE MEDICAL SPECIALTI	2022		S	136.22	16.32	6.81	28.00	20.00	207.35	11/15/2022		
CURRIE MEDICAL SPECIALTI	2023		F	114.53	2.10	5.73	0.00	0.00	122.36	10/02/2023		
CURRIE MEDICAL SPECIALTI	2023		S	114.53	2.10	5.73	0.00	0.00	122.36	11/15/2023		
				GRAND TOTAL DUE						611.42		
8006086	1667	LEWIS WAY 30084		TAX DISTRICT: 90				TUCKER			DUE DATE:	CODE:
INLAND SEAFOOD	2023		F	5,740.38	0.00	0.00	0.00	574.04	6,314.42	04/05/2024		
INLAND SEAFOOD	2023		S	16,778.12	0.00	0.00	0.00	574.04	17,352.16	04/05/2024		
				GRAND TOTAL DUE						23,666.58		
8006088	425	E COLLEGE AVE 30030		TAX DISTRICT: 04				UNINCORPORATED			DUE DATE:	CODE:
ADVANCED CONSTRUCTION SF	2022		F	838.52	0.00	0.00	0.00	0.00	838.52	04/05/2024		
ADVANCED CONSTRUCTION SF	2022		S	838.52	0.00	0.00	0.00	0.00	838.52	04/05/2024		
				GRAND TOTAL DUE						1,677.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006138	1945	EXCHANGE STE 400	303								
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SAWYER BUSINESS GROUP, I	2022	2589-0389	F	344.31	41.24	17.22	0.00	0.00	402.77	09/30/2022	
SAWYER BUSINESS GROUP, I	2022	2589-0389	S	344.31	41.24	17.22	28.00	20.00	450.77	11/15/2022	
SAWYER BUSINESS GROUP, I	2023		S	339.03	6.21	16.95	0.00	0.00	362.19	11/15/2023	
					GRAND TOTAL DUE				1,215.73		
8006144		PEACHTREE DEKALB APT UNI									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
ASMAN, SANFORD J	2020	2363-0380	F	935.18	228.96	46.76	0.00	0.00	1,210.90	09/30/2020	
ASMAN, SANFORD J	2020	2363-0380	S	935.18	228.96	46.76	28.00	130.00	1,368.90	11/16/2020	
					GRAND TOTAL DUE				2,579.80		
8006154		PEACHTREE DEKALB APT UNI									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
FRANK, JAMES H	2019	2270-0063	F	2,495.53	804.43	124.78	0.00	0.00	3,424.74	09/30/2019	
FRANK, JAMES H	2019	2270-0063	S	2,495.53	804.43	124.78	30.50	20.00	3,475.24	11/15/2019	
FRANK, JAMES H	2020	2363-0382	F	2,503.72	612.99	125.19	0.00	0.00	3,241.90	09/30/2020	
FRANK, JAMES H	2020	2363-0382	S	2,503.72	612.99	125.19	28.00	130.00	3,399.90	11/16/2020	
FRANK, JAMES H	2021	2464-0267	F	2,463.31	449.09	123.17	0.00	0.00	3,035.57	09/30/2021	
FRANK, JAMES H	2021	2464-0267	S	2,463.31	449.09	123.17	28.00	20.00	3,083.57	11/15/2021	
					GRAND TOTAL DUE				19,660.92		
8006157		1411 NALLEY CIR									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ISHERWOOD, ROBERT N	2020	2363-0383	S	64.35	15.75	3.22	13.46	91.07	187.85	11/16/2020	
ISHERWOOD, ROBERT N	2021	2464-0268	F	133.87	24.41	6.69	0.00	0.00	164.97	09/30/2021	
ISHERWOOD, ROBERT N	2021	2464-0268	S	133.87	24.41	6.69	28.00	20.00	212.97	11/15/2021	
					GRAND TOTAL DUE				565.79		
8006162		2190 CEDARBROOK CT SE	303								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TERMINUS SAFETY, LLC	2017		F	552.98	266.71	27.65	0.00	0.00	847.34	10/02/2017	
TERMINUS SAFETY, LLC	2017		S	552.98	266.71	27.65	30.50	20.00	897.84	11/15/2017	
TERMINUS SAFETY, LLC	2018	2140-0509	F	551.73	224.73	27.59	0.00	0.00	804.05	10/01/2018	
TERMINUS SAFETY, LLC	2018	2140-0509	S	551.73	224.73	27.59	30.50	20.00	854.55	11/15/2018	
TERMINUS SAFETY, LLC	2019	2270-0064	F	550.47	177.44	27.52	0.00	0.00	755.43	09/30/2019	
TERMINUS SAFETY, LLC	2019	2270-0064	S	550.47	177.44	27.52	30.50	20.00	805.93	11/15/2019	
TERMINUS SAFETY, LLC	2020	2363-0385	F	550.47	134.77	27.52	0.00	0.00	712.76	09/30/2020	
TERMINUS SAFETY, LLC	2020	2363-0385	S	550.47	134.77	27.52	28.00	130.00	870.76	11/16/2020	
TERMINUS SAFETY, LLC	2021	2464-0269	F	550.47	100.36	27.52	0.00	0.00	678.35	09/30/2021	
TERMINUS SAFETY, LLC	2021	2464-0269	S	550.47	100.36	27.52	28.00	20.00	726.35	11/15/2021	
TERMINUS SAFETY, LLC	2022	2589-0391	F	550.47	65.94	27.52	0.00	0.00	643.93	09/30/2022	
TERMINUS SAFETY, LLC	2022	2589-0391	S	550.47	65.94	27.52	28.00	20.00	691.93	11/15/2022	
					GRAND TOTAL DUE				9,289.22		
8006166		5500 CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
EARLY AUTISM PROJECT, IN	2022	2589-0392	F	115.13	13.79	5.76	0.00	0.00	134.68	09/30/2022	
EARLY AUTISM PROJECT, IN	2022	2589-0392	S	115.13	13.79	5.76	28.00	20.00	182.68	11/15/2022	
					GRAND TOTAL DUE				317.36		
8006166		5500 CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
EARLY AUTISM PROJECT, IN	2023		F	92.31	1.69	4.62	0.00	0.00	98.62	10/02/2023	
EARLY AUTISM PROJECT, IN	2023		S	92.31	1.69	4.62	0.00	0.00	98.62	11/15/2023	
					GRAND TOTAL DUE				197.24		
8006170		3343 NORTHCREST RD	30340								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MERCIER CHRIS	2022	2589-0393	F	72.90	8.73	3.65	0.00	0.00	85.28	09/30/2022	
MERCIER CHRIS	2022	2589-0393	S	72.90	8.73	3.65	28.00	20.00	133.28	11/15/2022	
					GRAND TOTAL DUE				218.56		
8006170		3343 NORTHCREST RD	30340								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MERCIER CHRIS	2023		F	72.74	1.33	3.64	0.00	0.00	77.71	10/02/2023	
MERCIER CHRIS	2023		S	72.74	1.33	3.64	0.00	0.00	77.71	11/15/2023	
					GRAND TOTAL DUE				155.42		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006177	971 N HAIRSTON RD				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE:	CODE:
SOUTHERN ISLAND STORES	2018		F	2,789.42	1,136.16	139.60	0.00	2.64	4,067.82	10/01/2018	7
SOUTHERN ISLAND STORES	2018		S	2,789.42	1,136.16	139.60	30.50	22.64	4,118.32	11/15/2018	7
SOUTHERN ISLAND STORES	2019		F	2,714.32	874.96	135.72	0.00	0.00	3,725.00	09/30/2019	PO
SOUTHERN ISLAND STORES	2019		S	2,714.32	874.96	135.72	30.50	20.00	3,775.50	11/15/2019	PO
SOUTHERN ISLAND STORES	2020		F	2,662.67	610.28	133.13	0.00	0.00	3,406.08	04/24/2021	PO
SOUTHERN ISLAND STORES	2020		S	2,662.67	610.28	133.13	28.00	130.00	3,564.08	04/24/2021	PO
SOUTHERN ISLAND STORES	2021		F	2,627.74	479.06	131.39	0.00	0.00	3,238.19	09/30/2021	PO
SOUTHERN ISLAND STORES	2021		S	2,627.74	479.06	131.39	28.00	20.00	3,286.19	11/15/2021	PO
SOUTHERN ISLAND STORES	2022		F	2,611.85	312.87	130.59	0.00	0.00	3,055.31	09/30/2022	
SOUTHERN ISLAND STORES	2022		S	2,611.85	312.87	130.59	28.00	20.00	3,103.31	11/15/2022	
						GRAND TOTAL DUE			35,339.80		
8006180	PEACHTREE DEKALB APT				TAX DISTRICT: 24	CHAMBLEE				DUE DATE:	CODE:
ENDEAVOR PARTNERS LLC	2016		F	13,581.12	6,295.66	679.06	0.00	0.00	20,555.84	04/27/2018	
ENDEAVOR PARTNERS LLC	2016		S	13,581.12	6,295.66	679.06	28.00	20.00	20,603.84	04/27/2018	
						GRAND TOTAL DUE			41,159.68		
8006180	PEACHTREE DEKALB APT				TAX DISTRICT: 24	CHAMBLEE				DUE DATE:	CODE:
ENDEAVOR PARTNERS LLC	2017		F	10,246.32	4,877.86	512.32	0.00	0.00	15,636.50	01/31/2018	
ENDEAVOR PARTNERS LLC	2017		S	10,246.32	4,877.86	512.32	28.00	20.00	15,684.50	01/31/2018	
						GRAND TOTAL DUE			31,321.00		
8006185	1270 ASHFORD XING				TAX DISTRICT: 50	DUNWOODY				DUE DATE:	CODE:
CORE 7 HOLDINGS	2016		F	273.89	130.39	13.69	0.00	0.00	417.97	02/16/2018	
CORE 7 HOLDINGS	2016		S	273.89	130.39	13.69	30.50	20.00	468.47	02/16/2018	
						GRAND TOTAL DUE			886.44		
8006185	1270 ASHFORD XING				TAX DISTRICT: 50	DUNWOODY				DUE DATE:	CODE:
CORE 7 HOLDINGS	2017		F	229.47	109.24	11.47	0.00	0.00	350.18	02/16/2018	
CORE 7 HOLDINGS	2017		S	229.47	109.24	11.47	30.50	20.00	400.68	02/16/2018	
CORE 7 HOLDINGS	2018		F	223.28	90.94	11.16	0.00	0.00	325.38	10/01/2018	
CORE 7 HOLDINGS	2018		S	223.28	90.94	11.16	30.50	20.00	375.88	11/15/2018	
CORE 7 HOLDINGS	2019		F	218.11	70.31	10.91	0.00	0.00	299.33	09/30/2019	
CORE 7 HOLDINGS	2019		S	218.11	70.31	10.91	30.50	20.00	349.83	11/15/2019	
CORE 7 HOLDINGS	2020		F	216.82	49.70	10.84	0.00	0.00	277.36	04/24/2021	
CORE 7 HOLDINGS	2020		S	216.82	49.70	10.84	28.00	130.00	435.36	04/24/2021	
CORE 7 HOLDINGS	2021		F	212.74	38.78	10.64	0.00	0.00	262.16	09/30/2021	
CORE 7 HOLDINGS	2021		S	212.74	38.78	10.64	28.00	20.00	310.16	11/15/2021	
CORE 7 HOLDINGS	2022		F	212.17	25.42	10.61	0.00	0.00	248.20	09/30/2022	
CORE 7 HOLDINGS	2022		S	212.17	25.42	10.61	28.00	20.00	296.20	11/15/2022	
						GRAND TOTAL DUE			3,930.72		
8006190	2080 PEACTREE INDUSTRIAL				TAX DISTRICT: 24	CHAMBLEE				DUE DATE:	CODE:
GAMEDAY FITNESS INC	2023		F	69.79	1.28	3.49	0.00	0.00	74.56	10/02/2023	
GAMEDAY FITNESS INC	2023		S	69.79	1.28	3.49	0.00	0.00	74.56	11/15/2023	
						GRAND TOTAL DUE			149.12		
8006193	3149 OAKCLIFF INDUSTRIAL				TAX DISTRICT: 44A	DORAVLLE ANX				DUE DATE:	CODE:
PAT DOTSON BUILDER INC	2018		F	32.41	11.82	1.62	0.00	0.00	45.85	07/17/2019	
PAT DOTSON BUILDER INC	2018		S	32.41	11.82	1.62	20.50	20.00	86.35	07/17/2019	
PAT DOTSON BUILDER INC	2020		F	167.54	38.40	8.38	0.00	0.00	214.32	04/24/2021	
PAT DOTSON BUILDER INC	2020		S	167.54	38.40	8.38	28.00	130.00	372.32	04/24/2021	
PAT DOTSON BUILDER INC	2021		F	140.13	25.55	7.01	0.00	0.00	172.69	09/30/2021	
PAT DOTSON BUILDER INC	2021		S	140.13	25.55	7.01	28.00	20.00	220.69	11/15/2021	
PAT DOTSON BUILDER INC	2022		F	120.17	14.40	6.01	0.00	0.00	140.58	09/30/2022	
PAT DOTSON BUILDER INC	2022		S	120.17	14.40	6.01	28.00	20.00	188.58	11/15/2022	
PAT DOTSON BUILDER INC	2023		F	100.55	1.84	5.03	0.00	0.00	107.42	10/02/2023	
PAT DOTSON BUILDER INC	2023		S	100.55	1.84	5.03	0.00	0.00	107.42	11/15/2023	
						GRAND TOTAL DUE			1,656.22		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006195	3217 OAKCLIFF INDUSTRIAL			TAX DISTRICT: 44A		DORAVILLE ANX		DUE DATE: CODE:			
GCF GEAR	2018	2140-0516	F	1,495.34	609.07	74.77	0.00	0.00	2,179.18	10/01/2018	
GCF GEAR	2018	2140-0516	S	1,495.34	609.07	74.77	30.50	20.00	2,229.68	11/15/2018	
GCF GEAR LLC	2019	2270-0071	F	1,480.20	477.14	74.01	0.00	0.00	2,031.35	09/30/2019	
GCF GEAR LLC	2019	2270-0071	S	1,480.20	477.14	74.01	30.50	20.00	2,081.85	11/15/2019	
GRAND TOTAL DUE									8,522.06		
8006197	3190 NE EXPY STE 110 3034			TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE: CODE:			
GOVERNMENT CONTRACTORS P	2020	2363-0391	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									48.00		
8006198	305 TOWN BLVD STE Q320 30			TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
TIN CAN OYSTER BAR	2018	2140-0517	F	415.71	169.32	20.79	0.00	0.00	605.82	10/01/2018	
TIN CAN OYSTER BAR	2018	2140-0517	S	415.71	169.32	20.79	30.50	20.00	656.32	11/15/2018	
TIN CAN OYSTER BAR	2019	2270-0072	F	386.70	124.65	19.34	0.00	0.00	530.69	09/30/2019	
TIN CAN OYSTER BAR	2019	2270-0072	S	386.70	124.65	19.34	30.50	20.00	581.19	11/15/2019	
GRAND TOTAL DUE									2,374.02		
8006201	804 TOWN BLVD STE A1040 3			TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
ATLANTA PIZZA FIRE LLC	2018	2140-0519	F	1,623.10	661.10	81.16	0.00	0.00	2,365.36	10/01/2018	
ATLANTA PIZZA FIRE LLC	2018	2140-0519	S	1,623.10	661.10	81.16	30.50	20.00	2,415.86	11/15/2018	
ATLANTA PIZZA FIRE LLC	2019	2270-0074	F	1,506.69	485.68	75.33	0.00	0.00	2,067.70	09/30/2019	
ATLANTA PIZZA FIRE LLC	2019	2270-0074	S	1,506.69	485.68	75.33	30.50	20.00	2,118.20	11/15/2019	
GRAND TOTAL DUE									8,967.12		
8006202	705 TOWN BLVD STE S590 30			TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
EMORY CLINIC	2021	2464-0275	F	285.71	52.09	14.29	0.00	0.00	352.09	09/30/2021	
EMORY CLINIC	2021	2464-0275	S	285.71	52.09	14.29	28.00	20.00	400.09	11/15/2021	
EMORY CLINIC	2022	2589-0399	F	259.01	31.03	12.95	0.00	0.00	302.99	09/30/2022	
EMORY CLINIC	2022	2589-0399	S	259.01	31.03	12.95	28.00	20.00	350.99	11/15/2022	
EMORY CLINIC	2023		F	221.39	4.06	11.07	0.00	0.00	236.52	10/02/2023	
EMORY CLINIC	2023		S	221.39	4.06	11.07	0.00	0.00	236.52	11/15/2023	
GRAND TOTAL DUE									1,879.20		
8006202	750 TOWN BLVD STE S590 30			TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
EMORY CLINIC	2020	2363-0392	S	293.82	67.34	14.69	28.00	130.00	533.85	04/24/2021	
GRAND TOTAL DUE									533.85		
8006203	804 TOWN BLVD STE A1010 3			TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
HOBNOB NEIGHBORHOOD TAVE	2023		S	43.73	0.80	2.19	0.00	0.00	46.72	11/15/2023	
GRAND TOTAL DUE									46.72		
8006208	3045 BUFORD HWY NE # A 30			TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
CONFETIS RESTAURANT & LC	2018	2140-0520	F	310.06	126.29	15.50	0.00	0.00	451.85	10/01/2018	
CONFETIS RESTAURANT & LC	2018	2140-0520	S	310.06	126.29	15.50	30.50	20.00	502.35	11/15/2018	
CONFETIS RESTAURANT & LC	2019	2270-0075	F	289.52	93.33	14.48	0.00	0.00	397.33	09/30/2019	
CONFETIS RESTAURANT & LC	2019	2270-0075	S	289.52	93.33	14.48	30.50	20.00	447.83	11/15/2019	
GRAND TOTAL DUE									1,799.36		
8006209	3155 SHALLOWFORD RD NE 30			TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE: CODE:			
DOMINGUEZ CHIROPRACTIC	2019	2270-0076	F	90.22	29.08	4.51	0.00	0.00	123.81	09/30/2019	
DOMINGUEZ CHIROPRACTIC	2019	2270-0076	S	90.22	29.08	4.51	30.50	20.00	174.31	11/15/2019	
GRAND TOTAL DUE									298.12		
8006211	3609 SHALLOWFORD RD NE 30			TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:			
CORTE DE CABELLO 8	2018	2140-0521	F	89.72	36.54	4.49	0.00	0.00	130.75	10/01/2018	
CORTE DE CABELLO 8	2018	2140-0521	S	89.72	36.54	4.49	30.50	20.00	181.25	11/15/2018	
GRAND TOTAL DUE									312.00		
8006212	2751 BUFORD HWY NE # 375			TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
WORLD STAFFING SOLUTIONS	2018	2140-0522	F	87.16	35.50	4.36	0.00	0.00	127.02	10/01/2018	
WORLD STAFFING SOLUTIONS	2018	2140-0522	S	87.16	35.50	4.36	30.50	20.00	177.52	11/15/2018	
GRAND TOTAL DUE									304.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006212	4700	LONGMIRE EX:48763	30								
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
WORLD STAFFING SOLUTIONS	2019	2270-0077	F	88.04	28.38	4.40	0.00	0.00	120.82	09/30/2019	
WORLD STAFFING SOLUTIONS	2019	2270-0077	S	88.04	28.38	4.40	30.50	20.00	171.32	11/15/2019	
WORLD STAFFING SOLUTIONS	2020	2363-0393	F	88.02	21.55	4.40	0.00	0.00	113.97	09/30/2020	
WORLD STAFFING SOLUTIONS	2020	2363-0393	S	88.02	21.55	4.40	28.00	130.00	271.97	11/16/2020	
GRAND TOTAL DUE									678.08		
8006212	4700	LONGMIRE EXT UNIT 48									
						TAX DISTRICT: 20	BROOKHAVEN				DUE DATE: CODE:
WORLD STAFFING SOLUTIONS	2021	2464-0277	F	86.38	15.75	4.32	0.00	0.00	106.45	09/30/2021	
WORLD STAFFING SOLUTIONS	2021	2464-0277	S	86.38	15.75	4.32	28.00	20.00	154.45	11/15/2021	
WORLD STAFFING SOLUTIONS	2022	2589-0400	F	86.66	10.38	4.33	0.00	0.00	101.37	09/30/2022	
WORLD STAFFING SOLUTIONS	2022	2589-0400	S	86.66	10.38	4.33	28.00	20.00	149.37	11/15/2022	
WORLD STAFFING SOLUTIONS	2023		F	85.85	1.57	4.29	0.00	0.00	91.71	10/02/2023	
WORLD STAFFING SOLUTIONS	2023		S	85.85	1.57	4.29	0.00	0.00	91.71	11/15/2023	
GRAND TOTAL DUE									695.06		
8006213	3979	BUFORD HWY NE # 123									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
ODALYS'S BAKERY	2018	2140-0523	F	423.08	172.32	21.15	0.00	0.00	616.55	10/01/2018	
ODALYS'S BAKERY	2018	2140-0523	S	423.08	172.32	21.15	30.50	20.00	667.05	11/15/2018	
ODALYS'S BAKERY	2019	2270-0078	F	387.08	124.78	19.35	0.00	0.00	531.21	09/30/2019	
ODALYS'S BAKERY	2019	2270-0078	S	387.08	124.78	19.35	30.50	20.00	581.71	11/15/2019	
GRAND TOTAL DUE									2,396.52		
8006214	3979	BUFORD HWY NE # 103									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
MONSOON MASALA KITCHEN &	2019	2270-0079	S	18.43	5.94	0.92	20.50	20.00	65.79	11/15/2019	
MONSOON MASALA KITCHEN &	2020	2363-0394	F	352.90	80.88	17.65	0.00	0.00	451.43	04/24/2021	
MONSOON MASALA KITCHEN &	2020	2363-0394	S	352.90	80.88	17.65	28.00	130.00	609.43	04/24/2021	
MONSOON MASALA KITCHEN &	2021	2464-0278	F	308.56	56.25	15.43	0.00	0.00	380.24	09/30/2021	
MONSOON MASALA KITCHEN &	2021	2464-0278	S	308.56	56.25	15.43	28.00	20.00	428.24	11/15/2021	
MONSOON MASALA KITCHEN &	2022	2589-0401	F	279.89	33.53	13.99	0.00	0.00	327.41	09/30/2022	
MONSOON MASALA KITCHEN &	2022	2589-0401	S	279.89	33.53	13.99	28.00	20.00	375.41	11/15/2022	
MONSOON MASALA KITCHEN &	2023		F	239.92	4.40	12.00	0.00	0.00	256.32	10/02/2023	
MONSOON MASALA KITCHEN &	2023		S	239.92	4.40	12.00	0.00	0.00	256.32	11/15/2023	
GRAND TOTAL DUE									3,150.59		
8006215	4005	BUFORD HWY NE # K 30									
						TAX DISTRICT: 24A	CHAMBLEE ANX				DUE DATE: CODE:
HOT STONE SPA	2018	2140-0524	F	129.02	52.55	6.45	0.00	0.00	188.02	10/01/2018	
HOT STONE SPA	2018	2140-0524	S	129.02	52.55	6.45	30.50	20.00	238.52	11/15/2018	
HOT STONE SPA	2019	2270-0080	F	117.37	37.83	5.87	0.00	0.00	161.07	09/30/2019	
HOT STONE SPA	2019	2270-0080	S	117.37	37.83	5.87	30.50	20.00	211.57	11/15/2019	
HOT STONE SPA	2020	2363-0395	F	105.63	24.21	5.28	0.00	0.00	135.12	04/24/2021	
HOT STONE SPA	2020	2363-0395	S	105.63	24.21	5.28	28.00	130.00	293.12	04/24/2021	
HOT STONE SPA	2021	2464-0279	F	91.00	16.59	4.55	0.00	0.00	112.14	09/30/2021	
HOT STONE SPA	2021	2464-0279	S	91.00	16.59	4.55	28.00	20.00	160.14	11/15/2021	
HOT STONE SPA	2022	2589-0402	F	82.40	9.87	4.12	0.00	0.00	96.39	09/30/2022	
HOT STONE SPA	2022	2589-0402	S	82.40	9.87	4.12	28.00	20.00	144.39	11/15/2022	
HOT STONE SPA	2023		F	70.42	1.29	3.52	0.00	0.00	75.23	10/02/2023	
HOT STONE SPA	2023		S	70.42	1.29	3.52	0.00	0.00	75.23	11/15/2023	
GRAND TOTAL DUE									1,890.94		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006218	4300	BUFORD HWY NE # 205		TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
VUA SPA LLC	2018		2140-0526	F	246.76	100.51	12.34	0.00	0.00	359.61	10/01/2018
VUA SPA LLC	2018		2140-0526	S	246.76	100.51	12.34	30.50	20.00	410.11	11/15/2018
VUA SPA LLC	2019		2270-0082	F	225.51	72.69	11.28	0.00	0.00	309.48	09/30/2019
VUA SPA LLC	2019		2270-0082	S	225.51	72.69	11.28	30.50	20.00	359.98	11/15/2019
VUA SPA LLC	2020		2363-0398	F	205.60	47.12	10.28	0.00	0.00	263.00	04/24/2021
VUA SPA LLC	2020		2363-0398	S	205.60	47.12	10.28	28.00	130.00	421.00	04/24/2021
VUA SPA LLC	2021		2464-0281	F	179.63	32.75	8.98	0.00	0.00	221.36	09/30/2021
VUA SPA LLC	2021		2464-0281	S	179.63	32.75	8.98	28.00	20.00	269.36	11/15/2021
VUA SPA LLC	2022		2589-0404	F	162.42	19.46	8.12	0.00	0.00	190.00	09/30/2022
VUA SPA LLC	2022		2589-0404	S	162.42	19.46	8.12	28.00	20.00	238.00	11/15/2022
VUA SPA LLC	2023			F	138.47	2.54	6.92	0.00	0.00	147.93	10/02/2023
VUA SPA LLC	2023			S	138.47	2.54	6.92	0.00	0.00	147.93	11/15/2023
GRAND TOTAL DUE									3,337.76		
8006219	4301	BUFORD HWY NE # C 30		TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
BISMILLAH GRILL	2018		2140-0527	F	252.28	102.76	12.61	0.00	0.00	367.65	10/01/2018
BISMILLAH GRILL	2018		2140-0527	S	252.28	102.76	12.61	30.50	20.00	418.15	11/15/2018
BISMILLAH GRILL	2019		2270-0083	F	231.02	74.47	11.55	0.00	0.00	317.04	09/30/2019
BISMILLAH GRILL	2019		2270-0083	S	231.02	74.47	11.55	30.50	20.00	367.54	11/15/2019
BISMILLAH GRILL & CHINESE	2020		2363-0399	F	211.83	51.86	10.59	0.00	0.00	274.28	09/30/2020
BISMILLAH GRILL & CHINESE	2020		2363-0399	S	211.83	51.86	10.59	28.00	130.00	432.28	11/16/2020
BISMILLAH GRILL & CHINESE	2021		2464-0282	F	186.36	33.98	9.32	0.00	0.00	229.66	09/30/2021
BISMILLAH GRILL & CHINESE	2021		2464-0282	S	186.36	33.98	9.32	28.00	20.00	277.66	11/15/2021
BISMILLAH GRILL & CHINESE	2022		2589-0405	F	168.06	20.13	8.40	0.00	0.00	196.59	09/30/2022
BISMILLAH GRILL & CHINESE	2022		2589-0405	S	168.06	20.13	8.40	28.00	20.00	244.59	11/15/2022
BISMILLAH GRILL & CHINESE	2023			F	143.47	2.63	7.17	0.00	0.00	153.27	10/02/2023
BISMILLAH GRILL & CHINESE	2023			S	143.47	2.63	7.17	0.00	0.00	153.27	11/15/2023
GRAND TOTAL DUE									3,431.98		
8006220	4775	BUFORD HWY NE # 104		TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
SUENOS MAGICOS BOUTIQUE	2018		2140-0528	F	424.01	172.70	21.20	0.00	0.00	617.91	10/01/2018
SUENOS MAGICOS BOUTIQUE	2018		2140-0528	S	424.01	172.70	21.20	30.50	20.00	668.41	11/15/2018
SUENOS MAGICOS BOUTIQUE	2019		2270-0084	F	405.79	130.81	20.29	0.00	0.00	556.89	09/30/2019
SUENOS MAGICOS BOUTIQUE	2019		2270-0084	S	405.79	130.81	20.29	30.50	20.00	607.39	11/15/2019
SUENOS MAGICOS BOUTIQUE	2020		2363-0400	F	393.59	90.21	19.68	0.00	0.00	503.48	04/24/2021
SUENOS MAGICOS BOUTIQUE	2020		2363-0400	S	393.59	90.21	19.68	28.00	130.00	661.48	04/24/2021
SUENOS MAGICOS BOUTIQUE	2021		2464-0283	F	372.35	67.88	18.62	0.00	0.00	458.85	09/30/2021
SUENOS MAGICOS BOUTIQUE	2021		2464-0283	S	372.35	67.88	18.62	28.00	20.00	506.85	11/15/2021
SUENOS MAGICOS BOUTIQUE	2022		2589-0406	F	360.92	43.23	18.05	0.00	0.00	422.20	09/30/2022
SUENOS MAGICOS BOUTIQUE	2022		2589-0406	S	360.92	43.23	18.05	28.00	20.00	470.20	11/15/2022
GRAND TOTAL DUE									5,473.66		
8006222	4897	BUFORD HWY NE # 161-		TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
BAMEE TEE CHAMBLEE LLC	2022			F	538.55	64.51	26.93	0.00	0.00	629.99	01/16/2023
BAMEE TEE CHAMBLEE LLC	2022			S	538.55	64.51	26.93	0.00	0.00	629.99	01/16/2023
BAMEE TEE CHAMBLEE LLC	2023			F	458.71	8.41	22.94	0.00	0.00	490.06	10/02/2023
BAMEE TEE CHAMBLEE LLC	2023			S	458.71	8.41	22.94	0.00	0.00	490.06	11/15/2023
GRAND TOTAL DUE									2,240.10		
8006224	4897	BUFORD HWY NE # 223		TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
ROI BAO WELLNESS CENTER	2023			F	91.05	1.67	4.55	0.00	0.00	97.27	10/02/2023
ROI BAO WELLNESS CENTER	2023			S	91.05	1.67	4.55	0.00	0.00	97.27	11/15/2023
GRAND TOTAL DUE									194.54		
8006226	5000	BUFORD HWY NE STE B		TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
DISH KOREAN CUISINE LLC	2023			F	315.57	5.78	15.78	0.00	0.00	337.13	10/02/2023
DISH KOREAN CUISINE LLC	2023			S	315.57	5.78	15.78	0.00	0.00	337.13	11/15/2023
GRAND TOTAL DUE									674.26		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006227	5000	BUFORD HWY NE # B220		TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
WOW PHO AND GRILL	2018		F	681.31	277.50	34.07	0.00	0.00	992.88	10/01/2018	
WOW PHO AND GRILL	2018		S	681.31	277.50	34.07	30.50	20.00	1,043.38	11/15/2018	
WOW PHO AND GRILL	2019		F	620.28	199.95	31.01	0.00	0.00	851.24	09/30/2019	
WOW PHO AND GRILL	2019		S	620.28	199.95	31.01	30.50	20.00	901.74	11/15/2019	
WOW PHO AND GRILL	2020		F	567.91	130.16	28.40	0.00	0.00	726.47	04/24/2021	
WOW PHO AND GRILL	2020		S	567.91	130.16	28.40	28.00	130.00	884.47	04/24/2021	
WOW PHO AND GRILL	2021		F	498.93	90.96	24.95	0.00	0.00	614.84	09/30/2021	
WOW PHO AND GRILL	2021		S	498.93	90.96	24.95	28.00	20.00	662.84	11/15/2021	
WOW PHO AND GRILL	2022		F	449.21	53.81	22.46	0.00	0.00	525.48	09/30/2022	
WOW PHO AND GRILL	2022		S	449.21	53.81	22.46	28.00	20.00	573.48	11/15/2022	
WOW PHO AND GRILL	2023		F	383.51	7.03	19.18	0.00	0.00	409.72	10/02/2023	
WOW PHO AND GRILL	2023		S	383.51	7.03	19.18	0.00	0.00	409.72	11/15/2023	
GRAND TOTAL DUE									8,596.26		
8006229	5000	BUFORD HWY NE 30340		TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
R & R FOODMART	2018		F	655.09	266.82	32.75	0.00	0.00	954.66	10/01/2018	
R & R FOODMART	2018		S	655.09	266.82	32.75	30.50	20.00	1,005.16	11/15/2018	
R & R FOODMART	2019		F	560.97	180.83	28.05	0.00	0.00	769.85	09/30/2019	
R & R FOODMART	2019		S	560.97	180.83	28.05	30.50	20.00	820.35	11/15/2019	
R & R FOODMART	2020		F	526.25	120.62	26.31	0.00	0.00	673.18	04/24/2021	
R & R FOODMART	2020		S	526.25	120.62	26.31	28.00	130.00	831.18	04/24/2021	
R & R FOODMART	2021		F	478.03	87.15	23.90	0.00	0.00	589.08	09/30/2021	
R & R FOODMART	2021		S	478.03	87.15	23.90	28.00	20.00	637.08	11/15/2021	
R & R FOODMART	2022		F	445.85	53.41	22.29	0.00	0.00	521.55	09/30/2022	
R & R FOODMART	2022		S	445.85	53.41	22.29	28.00	20.00	569.55	11/15/2022	
R & R FOODMART	2023		F	402.69	7.38	20.13	0.00	0.00	430.20	10/02/2023	
R & R FOODMART	2023		S	402.69	7.38	20.13	0.00	0.00	430.20	11/15/2023	
GRAND TOTAL DUE									8,232.04		
8006230	5090	BUFORD HWY NE 30340		TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
NEW VISION HAIR SALON LI	2019		F	165.48	53.34	8.27	0.00	0.00	227.09	09/30/2019	
NEW VISION HAIR SALON LI	2019		S	165.48	53.34	8.27	30.50	20.00	277.59	11/15/2019	
GRAND TOTAL DUE									504.68		
8006231	5150	BUFORD HWY NE # A200		TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
DUC HAI JEWELRY LLC	2018		F	3,340.15	1,360.48	167.01	0.00	0.00	4,867.64	10/01/2018	
DUC HAI JEWELRY LLC	2018		S	3,340.15	1,360.48	167.01	30.50	20.00	4,918.14	11/15/2018	
DUC HAI JEWELRY LLC	2019		F	3,230.90	1,041.48	161.55	0.00	0.00	4,433.93	09/30/2019	
DUC HAI JEWELRY LLC	2019		S	3,230.90	1,041.48	161.55	30.50	20.00	4,484.43	11/15/2019	
DUC HAI JEWELRY LLC	2020		F	3,137.03	768.04	156.85	0.00	0.00	4,061.92	09/30/2020	
DUC HAI JEWELRY LLC	2020		S	3,137.03	768.04	156.85	28.00	130.00	4,219.92	11/16/2020	
DUC HAI JEWELRY LLC	2021		F	2,998.20	546.60	149.91	0.00	0.00	3,694.71	09/30/2021	
DUC HAI JEWELRY LLC	2021		S	2,998.20	546.60	149.91	28.00	20.00	3,742.71	11/15/2021	
DUC HAI JEWELRY LLC	2022		F	2,929.16	350.88	146.46	0.00	0.00	3,426.50	09/30/2022	
DUC HAI JEWELRY LLC	2022		S	2,929.16	350.88	146.46	28.00	20.00	3,474.50	11/15/2022	
DUC HAI JEWELRY LLC	2023		F	2,797.51	51.28	139.88	0.00	0.00	2,988.67	10/02/2023	
DUC HAI JEWELRY LLC	2023		S	2,797.51	51.28	139.88	0.00	0.00	2,988.67	11/15/2023	
GRAND TOTAL DUE									47,301.74		
8006233	5150	BUFORD HWY NE # D110		TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
ROLL IT UP ICE CREAM	2021		F	365.58	66.65	18.28	0.00	0.00	450.51	09/30/2021	
ROLL IT UP ICE CREAM	2021		S	365.58	66.65	18.28	28.00	20.00	498.51	11/15/2021	
ROLL IT UP ICE CREAM	2022		F	332.51	39.83	16.63	0.00	0.00	388.97	09/30/2022	
ROLL IT UP ICE CREAM	2022		S	332.51	39.83	16.63	28.00	20.00	436.97	11/15/2022	
ROLL IT UP ICE CREAM	2023		F	287.21	5.26	14.36	0.00	0.00	306.83	10/02/2023	
ROLL IT UP ICE CREAM	2023		S	287.21	5.26	14.36	0.00	0.00	306.83	11/15/2023	
GRAND TOTAL DUE									2,388.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006236	5306	BUFORD HWY NE # B 30									
		TAX DISTRICT: 44 DORAVILLE									
VIVI BUBBLE TEA	2018	2140-0533	F	287.77	117.21	14.39	0.00	0.00	419.37	10/01/2018	
VIVI BUBBLE TEA	2018	2140-0533	S	287.77	117.21	14.39	30.50	20.00	469.87	11/15/2018	
						GRAND TOTAL DUE			889.24		
8006239	5378	BUFORD HWY NE # 202									
		TAX DISTRICT: 44 DORAVILLE									
SAKURA BEAUTY SOLUTION	2020	2363-0406	F	79.76	19.53	3.99	0.00	0.00	103.28	09/30/2020	
SAKURA BEAUTY SOLUTION	2020	2363-0406	S	79.76	19.53	3.99	28.00	130.00	261.28	11/16/2020	
SAKURA BEAUTY SOLUTION	2021	2464-0289	F	69.02	12.58	3.45	0.00	0.00	85.05	09/30/2021	
SAKURA BEAUTY SOLUTION	2021	2464-0289	S	69.02	12.58	3.45	28.00	20.00	133.05	11/15/2021	
						GRAND TOTAL DUE			582.66		
8006242	5745	BUFORD HWY NE # 104									
		TAX DISTRICT: 44A DORAVILLE ANX									
DAN FOOD MART	2018	2140-0535	F	360.73	146.93	18.04	0.00	0.00	525.70	10/01/2018	
DAN FOOD MART	2018	2140-0535	S	360.73	146.93	18.04	30.50	20.00	576.20	11/15/2018	
DAN FOOD MART	2019	2270-0093	F	337.57	108.82	16.88	0.00	0.00	463.27	09/30/2019	
DAN FOOD MART	2019	2270-0093	S	337.57	108.82	16.88	30.50	20.00	513.77	11/15/2019	
DAN FOOD MART	2020	2363-0407	F	314.35	72.05	15.72	0.00	0.00	402.12	04/24/2021	
DAN FOOD MART	2020	2363-0407	S	314.35	72.05	15.72	28.00	130.00	560.12	04/24/2021	
DAN FOOD MART	2021	2464-0290	F	285.02	51.96	14.25	0.00	0.00	351.23	09/30/2021	
DAN FOOD MART	2021	2464-0290	S	285.02	51.96	14.25	28.00	20.00	399.23	11/15/2021	
DAN FOOD MART	2022	2589-0411	F	265.20	31.77	13.26	0.00	0.00	310.23	09/30/2022	
DAN FOOD MART	2022	2589-0411	S	265.20	31.77	13.26	28.00	20.00	358.23	11/15/2022	
DAN FOOD MART	2023		F	236.27	4.33	11.81	0.00	0.00	252.41	10/02/2023	
DAN FOOD MART	2023		S	236.27	4.33	11.81	0.00	0.00	252.41	11/15/2023	
						GRAND TOTAL DUE			4,964.92		
8006247	5953	BUFORD HWY NE # 103									
		TAX DISTRICT: 44A DORAVILLE ANX									
SHOWER GLASS DREAMWORK	2019	2270-0095	S	11.60	3.74	0.58	20.50	20.00	56.42	11/15/2019	
						GRAND TOTAL DUE			56.42		
8006249	5979	BUFORD HWY NE A1A 30									
		TAX DISTRICT: 44A DORAVILLE ANX									
NANCY'S BRAIDS & WEAVES	2020	2363-0408	F	78.28	17.94	3.91	0.00	0.00	100.13	04/24/2021	
NANCY'S BRAIDS & WEAVES	2020	2363-0408	S	78.28	17.94	3.91	28.00	130.00	258.13	04/24/2021	
						GRAND TOTAL DUE			358.26		
8006250	2379	JOHN GLENN DR # 106									
		TAX DISTRICT: 24A CHAMBLEE ANX									
2 TEN INK	2023		F	177.52	3.25	8.88	0.00	0.00	189.65	10/02/2023	
2 TEN INK	2023		S	177.52	3.25	8.88	0.00	0.00	189.65	11/15/2023	
						GRAND TOTAL DUE			379.30		
8006250	2379	JOHN GLENN DR 30341									
		TAX DISTRICT: 24A CHAMBLEE ANX									
2 TEN INK	2022	2589-0412	F	194.10	23.25	9.71	0.00	0.00	227.06	09/30/2022	
2 TEN INK	2022	2589-0412	S	194.10	23.25	9.71	28.00	20.00	275.06	11/15/2022	
						GRAND TOTAL DUE			502.12		
8006250	2381	JOHN GLENN DR 30341									
		TAX DISTRICT: 24A CHAMBLEE ANX									
2 TEN INK	2020	2363-0409	F	227.15	52.06	11.36	0.00	0.00	290.57	04/24/2021	
2 TEN INK	2020	2363-0409	S	227.15	52.06	11.36	28.00	130.00	448.57	04/24/2021	
2 TEN INK	2021	2464-0291	F	205.29	37.43	10.26	0.00	0.00	252.98	09/30/2021	
2 TEN INK	2021	2464-0291	S	205.29	37.43	10.26	28.00	20.00	300.98	11/15/2021	
						GRAND TOTAL DUE			1,293.10		
8006251	2358	JOHN GLENN DR 30341									
		TAX DISTRICT: 24A CHAMBLEE ANX									
	2019	2270-0096	F	85.49	27.56	4.27	0.00	0.00	117.32	09/30/2019	
	2019	2270-0096	S	85.49	27.56	4.27	30.50	20.00	167.82	11/15/2019	
	2020	2363-0410	F	74.72	17.13	3.74	0.00	0.00	95.59	04/24/2021	
	2020	2363-0410	S	74.72	17.13	3.74	28.00	130.00	253.59	04/24/2021	
						GRAND TOTAL DUE			634.32		
8006252	6331	PEACHTREE INDUSTRIAL									
		TAX DISTRICT: 44 DORAVILLE									
COAXUM'S SEAFOOD SPOT	2018	2140-0538	F	2,002.97	815.83	100.15	0.00	0.00	2,918.95	10/01/2018	
COAXUM'S SEAFOOD SPOT	2018	2140-0538	S	2,002.97	815.83	100.15	30.50	20.00	2,969.45	11/15/2018	
						GRAND TOTAL DUE			5,888.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006258	5498	PEACHTREE INDUSTRIAL									
ADRENALINE PILATES STUDI	2018	2140-0540	F	94.98	38.69	4.75	0.00	0.00	138.42	10/01/2018	
ADRENALINE PILATES STUDI	2018	2140-0540	S	94.98	38.69	4.75	30.50	20.00	188.92	11/15/2018	
									327.34		
8006266	5001	PEACHTREE INDUSTRIAL									
HAND & STONE MASSAGE &FF	2020	2363-0412	F	280.35	64.26	14.02	0.00	0.00	358.63	04/24/2021	
HAND & STONE MASSAGE &FF	2020	2363-0412	S	280.35	64.26	14.02	28.00	130.00	516.63	04/24/2021	
HAND & STONE MASSAGE &FF	2022	2589-0413	F	222.09	26.60	11.10	0.00	0.00	259.79	09/30/2022	
HAND & STONE MASSAGE &FF	2022	2589-0413	S	222.09	26.60	11.10	28.00	20.00	307.79	11/15/2022	
HAND & STONE MASSAGE &FF	2023		F	190.51	3.49	9.53	0.00	0.00	203.53	10/02/2023	
HAND & STONE MASSAGE &FF	2023		S	190.51	3.49	9.53	0.00	0.00	203.53	11/15/2023	
									1,849.90		
8006268	5001	PEACHTREE INDUSTRIAL									
DEKA LASH	2023		F	133.81	2.45	6.69	0.00	0.00	142.95	10/02/2023	
DEKA LASH	2023		S	133.81	2.45	6.69	0.00	0.00	142.95	11/15/2023	
									285.90		
8006269	5001	PEACHTREE INDUSTRIAL									
THINK CHIROPRACTIC INC	2019	2270-0100	F	158.04	50.94	7.90	0.00	0.00	216.88	09/30/2019	
THINK CHIROPRACTIC INC	2019	2270-0100	S	158.04	50.94	7.90	30.50	20.00	267.38	11/15/2019	
THINK CHIROPRACTIC INC	2020	2363-0414	F	141.76	32.49	7.09	0.00	0.00	181.34	04/24/2021	
THINK CHIROPRACTIC INC	2020	2363-0414	S	141.76	32.49	7.09	28.00	130.00	339.34	04/24/2021	
THINK CHIROPRACTIC INC	2021	2464-0295	F	121.71	22.19	6.09	0.00	0.00	149.99	09/30/2021	
THINK CHIROPRACTIC INC	2021	2464-0295	S	121.71	22.19	6.09	28.00	20.00	197.99	11/15/2021	
									1,352.92		
8006271	5001	PEACHTREE INDUSTRIAL									
BARE WAX/SUGAR	2019	2270-0101	S	58.53	18.87	2.93	6.35	4.16	90.84	11/15/2019	
BARE WAX/SUGAR	2021	2464-0296	S	0.00	0.00	0.00	28.00	20.00	48.00	06/30/2022	
									138.84		
8006277	5071	PEACHTREE INDUSTRIAL									
ABI'S LASHES & BOUTIQUE	2018	2140-0544	F	96.44	39.28	4.82	0.00	0.00	140.54	10/01/2018	
ABI'S LASHES & BOUTIQUE	2018	2140-0544	S	96.44	39.28	4.82	30.50	20.00	191.04	11/15/2018	
ABI'S LASHES & BOUTIQUE	2019	2270-0102	F	88.02	28.37	4.40	0.00	0.00	120.79	09/30/2019	
ABI'S LASHES & BOUTIQUE	2019	2270-0102	S	88.02	28.37	4.40	30.50	20.00	171.29	11/15/2019	
ABI'S LASHES & BOUTIQUE	2020	2363-0417	F	80.72	18.50	4.04	0.00	0.00	103.26	04/24/2021	
ABI'S LASHES & BOUTIQUE	2020	2363-0417	S	80.72	18.50	4.04	28.00	130.00	261.26	04/24/2021	
ABI'S LASHES & BOUTIQUE	2021	2464-0298	F	71.22	12.98	3.56	0.00	0.00	87.76	09/30/2021	
ABI'S LASHES & BOUTIQUE	2021	2464-0298	S	71.22	12.98	3.56	28.00	20.00	135.76	11/15/2021	
ABI'S LASHES & BOUTIQUE	2022	2589-0415	F	64.52	7.73	3.23	0.00	0.00	75.48	09/30/2022	
ABI'S LASHES & BOUTIQUE	2022	2589-0415	S	64.52	7.73	3.23	28.00	20.00	123.48	11/15/2022	
									1,410.66		
8006281	5001	PEACHTREE INDUSTRIAL									
LUXURY NAIL BAR	2023		F	265.75	4.87	13.29	0.00	0.00	283.91	10/02/2023	
LUXURY NAIL BAR	2023		S	265.75	4.87	13.29	0.00	0.00	283.91	11/15/2023	
									567.82		
8006282	5001	PEACHTREE INDUSTRIAL									
GREAT CLIPS	2022		F	706.00	37.65	35.30	0.00	0.00	778.95	09/13/2023	
GREAT CLIPS	2022		S	706.00	37.65	35.30	0.00	0.00	778.95	09/13/2023	
GREAT CLIPS	2023		F	518.54	9.50	25.93	0.00	0.00	553.97	10/02/2023	
GREAT CLIPS	2023		S	518.54	9.50	25.93	0.00	0.00	553.97	11/15/2023	
									2,665.84		
8006284	5000	PEACHTREE INDUSTRIAL									
DENTISTS OF CHAMBLEE	2018	2140-0545	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
DENTISTS OF CHAMBLEE	2019	2270-0103	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
									101.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006286	1930	N DRUID HILLS RD NE									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
EXPRESSIVE THERAPY SOLUT	2018		2140-0546	85.28	34.74	4.26	0.00	0.00	124.28	10/01/2018	
EXPRESSIVE THERAPY SOLUT	2018		2140-0546	85.28	34.74	4.26	30.50	20.00	174.78	11/15/2018	
EXPRESSIVE THERAPY SOLUT	2019		2270-0104	78.46	25.29	3.92	0.00	0.00	107.67	09/30/2019	
EXPRESSIVE THERAPY SOLUT	2019		2270-0104	78.46	25.29	3.92	30.50	20.00	158.17	11/15/2019	
EXPRESSIVE THERAPY SOLUT	2020		2363-0419	69.13	15.84	3.46	0.00	0.00	88.43	04/24/2021	
EXPRESSIVE THERAPY SOLUT	2020		2363-0419	69.13	15.84	3.46	28.00	130.00	246.43	04/24/2021	
						GRAND TOTAL DUE			899.76		
8006287	2572	APPLE VALLEY RD NE #									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
SONAVISYS LLC	2018		2140-0547	101.24	41.24	5.06	0.00	0.00	147.54	10/01/2018	
SONAVISYS LLC	2018		2140-0547	101.24	41.24	5.06	30.50	20.00	198.04	11/15/2018	
SONAVISYS LLC	2019		2270-0105	91.45	29.48	4.57	0.00	0.00	125.50	09/30/2019	
SONAVISYS LLC	2019		2270-0105	91.45	29.48	4.57	30.50	20.00	176.00	11/15/2019	
SONAVISYS LLC	2020		2363-0420	76.60	17.56	3.83	0.00	0.00	97.99	04/24/2021	
SONAVISYS LLC	2020		2363-0420	76.60	17.56	3.83	28.00	130.00	255.99	04/24/2021	
SONAVISYS LLC	2021		2464-0300	60.61	11.05	3.03	0.00	0.00	74.69	09/30/2021	
SONAVISYS LLC	2021		2464-0300	60.61	11.05	3.03	28.00	20.00	122.69	11/15/2021	
						GRAND TOTAL DUE			1,198.44		
8006288	2572	APPLE VALLEY RD NE #									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
MARKETAKE LLC	2020		2363-0421	66.34	15.21	3.32	0.00	0.00	84.87	04/24/2021	
MARKETAKE LLC	2020		2363-0421	66.34	15.21	3.32	28.00	130.00	242.87	04/24/2021	
						GRAND TOTAL DUE			327.74		
8006297	5000	WINTERS CHAPEL RD #									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
UZURI HAIR DESIGN	2018		2140-0550	79.96	32.57	4.00	0.00	0.00	116.53	10/01/2018	
UZURI HAIR DESIGN	2018		2140-0550	79.96	32.57	4.00	30.50	20.00	167.03	11/15/2018	
UZURI HAIR DESIGN	2019		2270-0107	72.87	23.49	3.64	0.00	0.00	100.00	09/30/2019	
UZURI HAIR DESIGN	2019		2270-0107	72.87	23.49	3.64	30.50	20.00	150.50	11/15/2019	
						GRAND TOTAL DUE			534.06		
8006299	2883	N DECATUR RD 30033									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
SPICE ROOT INDIAN &PAK C	2023			1,301.15	23.85	65.06	0.00	0.00	1,390.06	10/02/2023	
SPICE ROOT INDIAN &PAK C	2023			1,301.15	23.85	65.06	0.00	0.00	1,390.06	11/15/2023	
						GRAND TOTAL DUE			2,780.12		
8006301	2899	N DECATUR RD STE C 3									
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
METRO PCS	2018		2141-0002	315.24	128.40	15.76	0.00	0.00	459.40	10/01/2018	
METRO PCS	2018		2141-0002	315.24	128.40	15.76	30.50	20.00	509.90	11/15/2018	
METRO PCS	2019		2270-0110	304.99	98.31	15.25	0.00	0.00	418.55	09/30/2019	
METRO PCS	2019		2270-0110	304.99	98.31	15.25	30.50	20.00	469.05	11/15/2019	
METRO PCS	2020		2363-0424	292.88	67.13	14.64	0.00	0.00	374.65	04/24/2021	
METRO PCS	2020		2363-0424	292.88	67.13	14.64	28.00	130.00	532.65	04/24/2021	
METRO PCS	2021		2464-0302	280.59	51.15	14.03	0.00	0.00	345.77	09/30/2021	
METRO PCS	2021		2464-0302	280.59	51.15	14.03	28.00	20.00	393.77	11/15/2021	
METRO PCS	2022		2589-0418	274.27	32.85	13.71	0.00	0.00	320.83	09/30/2022	
METRO PCS	2022		2589-0418	274.27	32.85	13.71	28.00	20.00	368.83	11/15/2022	
METRO PCS	2023			266.59	4.89	13.33	0.00	0.00	284.81	10/02/2023	
METRO PCS	2023			266.59	4.89	13.33	0.00	0.00	284.81	11/15/2023	
						GRAND TOTAL DUE			4,763.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006341	4810	FLAT SHOAL PKWY 3003									
										TAX DISTRICT: 04	UNINCORPORATED
EARTH CANVAS PAINTING	2018	2141-0011	F	128.80	52.46	6.44	0.00	0.00	187.70	10/01/2018	
EARTH CANVAS PAINTING	2018	2141-0011	S	128.80	52.46	6.44	30.50	20.00	238.20	11/15/2018	
EARTH CANVAS PAINTING	2019	2270-0116	F	122.03	39.34	6.10	0.00	0.00	167.47	09/30/2019	
EARTH CANVAS PAINTING	2019	2270-0116	S	122.03	39.34	6.10	30.50	20.00	217.97	11/15/2019	
EARTH CANVAS PAINTING	2020	2363-0432	F	114.53	26.25	5.73	0.00	0.00	146.51	04/24/2021	
EARTH CANVAS PAINTING	2020	2363-0432	S	114.53	26.25	5.73	28.00	130.00	304.51	04/24/2021	
EARTH CANVAS PAINTING	2021	2464-0309	F	106.48	19.41	5.32	0.00	0.00	131.21	09/30/2021	
EARTH CANVAS PAINTING	2021	2464-0309	S	106.48	19.41	5.32	28.00	20.00	179.21	11/15/2021	
EARTH CANVAS PAINTING	2022	2589-0423	F	101.42	12.15	5.07	0.00	0.00	118.64	09/30/2022	
EARTH CANVAS PAINTING	2022	2589-0423	S	101.42	12.15	5.07	28.00	20.00	166.64	11/15/2022	
EARTH CANVAS PAINTING	2023	94.72	F	94.72	1.74	4.74	0.00	0.00	101.20	10/02/2023	
EARTH CANVAS PAINTING	2023	94.72	S	94.72	1.74	4.74	0.00	0.00	101.20	11/15/2023	
GRAND TOTAL DUE									2,060.46		
8006342	5631	COVINGTON HWY # D 30									
										TAX DISTRICT: 04	UNINCORPORATED
PHR TRADING LLC	2018	2141-0012	F	510.64	207.99	25.53	0.00	0.00	744.16	10/01/2018	
PHR TRADING LLC	2018	2141-0012	S	510.64	207.99	25.53	30.50	20.00	794.66	11/15/2018	
GRAND TOTAL DUE									1,538.82		
8006342	6733	OLD COVINGTON HWY 30									
										TAX DISTRICT: 04	UNINCORPORATED
PRH TRADING LLC	2019	2270-0117	F	493.92	159.22	24.70	0.00	0.00	677.84	09/30/2019	
PRH TRADING LLC	2019	2270-0117	S	493.92	159.22	24.70	30.50	20.00	728.34	11/15/2019	
PRH TRADING LLC	2020	2363-0433	F	476.80	109.28	23.84	0.00	0.00	609.92	04/24/2021	
PRH TRADING LLC	2020	2363-0433	S	476.80	109.28	23.84	28.00	130.00	767.92	04/24/2021	
PRH TRADING LLC	2021	2464-0310	S	43.62	7.95	2.18	18.00	20.00	91.75	11/15/2021	
PRH TRADING LLC	2022	2589-0424	F	444.74	53.28	22.24	0.00	0.00	520.26	09/30/2022	
PRH TRADING LLC	2022	2589-0424	S	444.74	53.28	22.24	28.00	20.00	568.26	11/15/2022	
PRH TRADING LLC	2023	427.61	F	427.61	7.84	21.38	0.00	0.00	456.83	10/02/2023	
PRH TRADING LLC	2023	427.61	S	427.61	7.84	21.38	0.00	0.00	456.83	11/15/2023	
GRAND TOTAL DUE									4,877.95		
8006344	2773	EVANS MILL RD 30058									
										TAX DISTRICT: 04	UNINCORPORATED
THE MILL BAR AND GRILL	2018	2141-0014	F	142.15	57.90	7.11	0.00	0.00	207.16	10/01/2018	
THE MILL BAR AND GRILL	2018	2141-0014	S	142.15	57.90	7.11	30.50	20.00	257.66	11/15/2018	
THE MILL BAR AND GRILL	2019	2270-0119	F	131.54	42.40	6.58	0.00	0.00	180.52	09/30/2019	
THE MILL BAR AND GRILL	2019	2270-0119	S	131.54	42.40	6.58	30.50	20.00	231.02	11/15/2019	
THE MILL BAR AND GRILL	2020	2363-0435	F	120.30	27.57	6.02	0.00	0.00	153.89	04/24/2021	
THE MILL BAR AND GRILL	2020	2363-0435	S	120.30	27.57	6.02	28.00	130.00	311.89	04/24/2021	
GRAND TOTAL DUE									1,342.14		
8006345	3054	PANOLA RD # E 30038									
										TAX DISTRICT: 80	STONECREST
J BURGER N WINGS	2023		F	95.63	1.75	4.78	0.00	0.00	102.16	10/02/2023	
J BURGER N WINGS	2023		S	95.63	1.75	4.78	0.00	0.00	102.16	11/15/2023	
GRAND TOTAL DUE									204.32		
8006346	1241	PANOLA RD STE F 3008									
										TAX DISTRICT: 04	UNINCORPORATED
DMV FOODS LLC-DBA. WING	2018	2141-0015	F	86.27	35.14	4.31	0.00	0.00	125.72	10/01/2018	
DMV FOODS LLC-DBA. WING	2018	2141-0015	S	86.27	35.14	4.31	30.50	20.00	176.22	11/15/2018	
DMV FOODS LLC-DBA. WING	2019	2270-0120	F	79.84	25.74	3.99	0.00	0.00	109.57	09/30/2019	
DMV FOODS LLC-DBA. WING	2019	2270-0120	S	79.84	25.74	3.99	30.50	20.00	160.07	11/15/2019	
DMV FOODS LLC-DBA. WING	2020	2363-0436	F	72.72	16.67	3.64	0.00	0.00	93.03	04/24/2021	
DMV FOODS LLC-DBA. WING	2020	2363-0436	S	72.72	16.67	3.64	28.00	130.00	251.03	04/24/2021	
GRAND TOTAL DUE									915.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006349	675 PARK NORTH BLVD 30021					TAX DISTRICT: 34A	CLARKSTN ANX			DUE DATE:	CODE:
DELIVERIGHT	2020	2363-0437	F	160.90	36.88	8.05	0.00	0.00	205.83	04/24/2021	
DELIVERIGHT	2020	2363-0437	S	160.90	36.88	8.05	28.00	130.00	363.83	04/24/2021	
DELIVERIGHT	2021	2464-0312	F	119.86	21.85	5.99	0.00	0.00	147.70	09/30/2021	
DELIVERIGHT	2021	2464-0312	S	119.86	21.85	5.99	28.00	20.00	195.70	11/15/2021	
DELIVERIGHT	2022	2589-0425	F	109.21	13.08	5.46	0.00	0.00	127.75	09/30/2022	
DELIVERIGHT	2022	2589-0425	S	109.21	13.08	5.46	28.00	20.00	175.75	11/15/2022	
GRAND TOTAL DUE									1,216.56		
8006352	3389 COLUMBIA WOODS DR 30					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LOUISIANA SEAFOOD MART	2023		S	9.19	0.17	0.46	0.00	0.00	9.82	11/15/2023	
GRAND TOTAL DUE									9.82		
8006353	1804 COLUMBIA DR 30032					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THE COOK HUB	2018	2141-0018	F	297.53	121.19	14.88	0.00	0.00	433.60	10/01/2018	
THE COOK HUB	2018	2141-0018	S	297.53	121.19	14.88	30.50	20.00	484.10	11/15/2018	
GRAND TOTAL DUE									917.70		
8006354	1241 PANOLA RD STE F 3008					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WING IT	2018	2141-0019	F	66.21	26.97	3.31	0.00	0.00	96.49	10/01/2018	
WING IT	2018	2141-0019	S	66.21	26.97	3.31	30.50	20.00	146.99	11/15/2018	
GRAND TOTAL DUE									243.48		
8006355	2004 CANDLER RD 30032					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SALON MEEK	2018	2141-0020	F	67.99	27.69	3.40	0.00	0.00	99.08	10/01/2018	
SALON MEEK	2018	2141-0020	S	67.99	27.69	3.40	30.50	20.00	149.58	11/15/2018	
GRAND TOTAL DUE									248.66		
8006357	2889 MEMORIAL DR 30317					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
I-COMMUNICATIONS DBA MET	2019	2270-0123	F	63.00	20.31	3.15	0.00	0.00	86.46	09/30/2019	
I-COMMUNICATIONS DBA MET	2019	2270-0123	S	1,322.95	426.45	66.15	30.50	20.00	1,866.05	11/15/2019	
I-COMMUNICATIONS DBA MET	2020	2363-0438	F	1,313.41	301.03	65.67	0.00	0.00	1,680.11	04/24/2021	
I-COMMUNICATIONS DBA MET	2020	2363-0438	S	1,313.41	301.03	65.67	28.00	130.00	1,838.11	04/24/2021	
I-COMMUNICATIONS DBA MET	2021	2464-0314	F	1,303.11	237.57	65.16	0.00	0.00	1,605.84	09/30/2021	
I-COMMUNICATIONS DBA MET	2021	2464-0314	S	1,303.11	237.57	65.16	28.00	20.00	1,653.84	11/15/2021	
I-COMMUNICATIONS DBA MET	2022	2589-0426	F	1,296.55	155.31	64.83	0.00	0.00	1,516.69	09/30/2022	
I-COMMUNICATIONS DBA MET	2022	2589-0426	S	1,296.55	155.31	64.83	28.00	20.00	1,564.69	11/15/2022	
I-COMMUNICATIONS DBA MET	2023		F	1,226.11	11.75	61.31	0.00	0.00	1,299.17	02/03/2024	
I-COMMUNICATIONS DBA MET	2023		S	1,226.11	11.75	61.31	0.00	0.00	1,299.17	02/03/2024	
GRAND TOTAL DUE									14,410.13		
8006359	2853 PANOLA RD 30058					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WIRELESS UNIVERSE INC DE	2019	2270-0124	F	227.42	73.31	11.37	0.00	0.00	312.10	09/30/2019	
WIRELESS UNIVERSE INC DE	2019	2270-0124	S	227.42	73.31	11.37	30.50	20.00	362.60	11/15/2019	
WIRELESS UNIVERSE INC DE	2020	2363-0439	F	197.94	45.37	9.90	0.00	0.00	253.21	04/24/2021	
WIRELESS UNIVERSE INC DE	2020	2363-0439	S	197.94	45.37	9.90	28.00	130.00	411.21	04/24/2021	
WIRELESS UNIVERSE INC DE	2021	2464-0315	F	170.08	31.01	8.50	0.00	0.00	209.59	09/30/2021	
WIRELESS UNIVERSE INC DE	2021	2464-0315	S	170.08	31.01	8.50	28.00	20.00	257.59	11/15/2021	
WIRELESS UNIVERSE INC DE	2022	2589-0427	F	167.33	20.04	8.37	0.00	0.00	195.74	09/30/2022	
WIRELESS UNIVERSE INC DE	2022	2589-0427	S	167.33	20.04	8.37	28.00	20.00	243.74	11/15/2022	
GRAND TOTAL DUE									2,245.78		
8006362	4919 FLAT SHOALS PKWY # 1					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WNB FACTORY	2020	2363-0440	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									48.00		
8006364	2855 N DRUID HILLS RD 303					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FRUGAL KITCHENS AND CABI	2021	2464-0316	F	113.72	20.73	5.69	0.00	0.00	140.14	09/30/2021	
FRUGAL KITCHENS AND CABI	2021	2464-0316	S	113.72	20.73	5.69	28.00	20.00	188.14	11/15/2021	
FRUGAL KITCHENS AND CABI	2023		F	98.31	1.80	4.92	0.00	0.00	105.03	10/02/2023	
FRUGAL KITCHENS AND CABI	2023		S	98.31	1.80	4.92	0.00	0.00	105.03	11/15/2023	
GRAND TOTAL DUE									538.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006370	2859	HENDERSON MILL RD 30									
FARMERS INSURANCE	2019		2270-0126	F	78.43	25.28	3.92	0.00	0.00	107.63	09/30/2019
FARMERS INSURANCE	2019		2270-0126	S	78.43	25.28	3.92	30.50	20.00	158.13	11/15/2019
FARMERS INSURANCE	2020		2363-0443	S	0.00	0.00	0.00	28.00	130.00	158.00	03/04/2022
GRAND TOTAL DUE									423.76		
8006371	2244	HENDERSON MILL RD 30									
STATE FARM	2018		2141-0022	F	97.31	39.64	4.87	0.00	0.00	141.82	10/01/2018
STATE FARM	2018		2141-0022	S	97.31	39.64	4.87	30.50	20.00	192.32	11/15/2018
STATE FARM	2019		2270-0127	F	88.70	28.59	4.44	0.00	0.00	121.73	09/30/2019
STATE FARM	2019		2270-0127	S	88.70	28.59	4.44	30.50	20.00	172.23	11/15/2019
STATE FARM	2020		2363-0444	F	78.30	17.95	3.92	0.00	0.00	100.17	04/24/2021
STATE FARM	2020		2363-0444	S	78.30	17.95	3.92	28.00	130.00	258.17	04/24/2021
STATE FARM	2021		2464-0318	F	67.59	12.32	3.38	0.00	0.00	83.29	09/30/2021
STATE FARM	2021		2464-0318	S	67.59	12.32	3.38	28.00	20.00	131.29	11/15/2021
GRAND TOTAL DUE									1,201.02		
8006372	2244	HENDERSON MILL RD ST									
BABY LOVE ECO CHIC BOUTI	2022		2589-0430	F	113.64	13.61	5.68	0.00	0.00	132.93	09/30/2022
BABY LOVE ECO CHIC BOUTI	2022		2589-0430	S	113.64	13.61	5.68	28.00	20.00	180.93	11/15/2022
BABY LOVE ECO CHIC BOUTI	2023			F	110.27	2.02	5.51	0.00	0.00	117.80	10/02/2023
BABY LOVE ECO CHIC BOUTI	2023			S	110.27	2.02	5.51	0.00	0.00	117.80	11/15/2023
GRAND TOTAL DUE									549.46		
8006373	2484	BRIARCLIFF RD STE 31									
HUNTINGTON TUTORING TEST	2019		2270-0128	F	74.03	23.86	3.70	0.00	0.00	101.59	09/30/2019
HUNTINGTON TUTORING TEST	2019		2270-0128	S	74.03	23.86	3.70	30.50	20.00	152.09	11/15/2019
HUNTINGTON TUTORING TEST	2020		2363-0445	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
GRAND TOTAL DUE									411.68		
8006374	2484	BRIARCLIFF RD NE # 2									
SPIRITED BOUTIQUES	2019		2270-0129	F	366.50	118.14	18.33	0.00	0.00	502.97	09/30/2019
SPIRITED BOUTIQUES	2019		2270-0129	S	366.50	118.14	18.33	30.50	20.00	553.47	11/15/2019
SPIRITED BOUTIQUES	2020		2363-0446	F	359.07	82.30	17.95	0.00	0.00	459.32	04/24/2021
SPIRITED BOUTIQUES	2020		2363-0446	S	359.07	82.30	17.95	28.00	130.00	617.32	04/24/2021
SPIRITED BOUTIQUES	2021		2464-0319	F	345.23	62.94	17.26	0.00	0.00	425.43	09/30/2021
SPIRITED BOUTIQUES	2021		2464-0319	S	345.23	62.94	17.26	28.00	20.00	473.43	11/15/2021
GRAND TOTAL DUE									3,031.94		
8006375	2484	BRIARCLIFF RD NE # 2									
DESO A BLOW DRY BAR	2018		2141-0023	F	310.89	126.63	15.54	0.00	0.00	453.06	10/01/2018
DESO A BLOW DRY BAR	2018		2141-0023	S	310.89	126.63	15.54	30.50	20.00	503.56	11/15/2018
GRAND TOTAL DUE									956.62		
8006377	1861	MOUNTAIN INDUSTRIAL									
JAMAICA MI KRAZY RESTAUF	2018		2270-0130	F	212.78	86.67	10.64	0.00	0.00	310.09	10/01/2018
JAMAICA MI KRAZY RESTAUF	2018		2270-0130	S	212.78	86.67	10.64	30.50	20.00	360.59	11/15/2018
BEV JERK HUT	2019		2270-0131	F	194.28	62.63	9.71	0.00	0.00	266.62	09/30/2019
BEV JERK HUT	2019		2270-0131	S	194.28	62.63	9.71	30.50	20.00	317.12	11/15/2019
BEV JERK HUT	2020		2363-0447	F	174.61	40.02	8.73	0.00	0.00	223.36	04/24/2021
BEV JERK HUT	2020		2363-0447	S	174.61	40.02	8.73	28.00	130.00	381.36	04/24/2021
ISLAND FLAVA CAFE	2021		2464-0320	F	155.53	28.35	7.78	0.00	0.00	191.66	09/30/2021
ISLAND FLAVA CAFE	2021		2464-0320	S	155.53	28.35	7.78	28.00	20.00	239.66	11/15/2021
ISLAND FLAVA CAFE	2022		2589-0431	F	140.77	16.86	7.04	0.00	0.00	164.67	09/30/2022
ISLAND FLAVA CAFE	2022		2589-0431	S	140.77	16.86	7.04	28.00	20.00	212.67	11/15/2022
ISLAND FLAVA CAFE	2023			F	129.09	2.37	6.45	0.00	0.00	137.91	10/02/2023
ISLAND FLAVA CAFE	2023			S	129.09	2.37	6.45	0.00	0.00	137.91	11/15/2023
GRAND TOTAL DUE									2,943.62		
8006381	4073	LAVISTA RD STE 369 3									
QUAN KING INC	2023			S	20.93	0.38	1.05	0.00	0.00	22.36	11/15/2023
GRAND TOTAL DUE									22.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006382	3983	LAVISTA RD	30084								
MAKE ME OVER HAIR BAR	2018	2141-0026	F	165.10	67.25	8.26	0.00	0.00	240.61	10/01/2018	
MAKE ME OVER HAIR BAR	2018	2141-0026	S	165.10	67.25	8.26	30.50	20.00	291.11	11/15/2018	
MAKE ME OVER HAIR BAR	2019	2270-0134	F	150.52	48.52	7.53	0.00	0.00	206.57	09/30/2019	
MAKE ME OVER HAIR BAR	2019	2270-0134	S	150.52	48.52	7.53	30.50	20.00	257.07	11/15/2019	
GRAND TOTAL DUE									995.36		
8006383	1620	LAVISTA RD	30329								
HARRIS DIVESRIFIED LLC	2018	2141-0027	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
HARRIS DIVESRIFIED LLC	2019	2270-0135	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
GRAND TOTAL DUE									101.00		
8006385	2179	LAWRENCEVILLE HWY	ST								
RED ROOM HOOKAH LOUNGE	2018	2141-0028	F	350.60	142.80	17.53	0.00	0.00	510.93	10/01/2018	
RED ROOM HOOKAH LOUNGE	2018	2141-0028	S	350.60	142.80	17.53	30.50	20.00	561.43	11/15/2018	
RED ROOM HOOKAH LOUNGE	2019	2270-0136	F	322.34	103.91	16.12	0.00	0.00	442.37	09/30/2019	
RED ROOM HOOKAH LOUNGE	2019	2270-0136	S	322.34	103.91	16.12	30.50	20.00	492.87	11/15/2019	
RED ROOM HOOKAH LOUNGE	2020	2363-0449	F	287.21	65.83	14.36	0.00	0.00	367.40	04/24/2021	
RED ROOM HOOKAH LOUNGE	2020	2363-0449	S	287.21	65.83	14.36	28.00	130.00	525.40	04/24/2021	
RED ROOM HOOKAH LOUNGE	2021	2464-0321	F	251.91	45.93	12.60	0.00	0.00	310.44	09/30/2021	
RED ROOM HOOKAH LOUNGE	2021	2464-0321	S	251.91	45.93	12.60	28.00	20.00	358.44	11/15/2021	
RED ROOM HOOKAH LOUNGE	2022	2589-0432	F	233.58	27.98	11.68	0.00	0.00	273.24	09/30/2022	
RED ROOM HOOKAH LOUNGE	2022	2589-0432	S	233.58	27.98	11.68	28.00	20.00	321.24	11/15/2022	
RED ROOM HOOKAH LOUNGE	2023		F	213.56	3.91	10.68	0.00	0.00	228.15	10/02/2023	
RED ROOM HOOKAH LOUNGE	2023		S	213.56	3.91	10.68	0.00	0.00	228.15	11/15/2023	
GRAND TOTAL DUE									4,620.06		
8006386	2495	LAWRENCEVILLE HWY	30								
TALARS HALAL MEAT & GROC	2021	2464-0322	F	147.73	26.93	7.39	0.00	0.00	182.05	09/30/2021	
TALARS HALAL MEAT & GROC	2021	2464-0322	S	147.73	26.93	7.39	28.00	20.00	230.05	11/15/2021	
TALARS HALAL MEAT & GROC	2022	2589-0433	F	139.34	16.69	6.97	0.00	0.00	163.00	09/30/2022	
TALARS HALAL MEAT & GROC	2022	2589-0433	S	139.34	16.69	6.97	28.00	20.00	211.00	11/15/2022	
TALARS HALAL MEAT & GROC	2023		F	128.27	2.35	6.41	0.00	0.00	137.03	10/02/2023	
TALARS HALAL MEAT & GROC	2023		S	128.27	2.35	6.41	0.00	0.00	137.03	11/15/2023	
GRAND TOTAL DUE									1,060.16		
8006388	1804	MONTREAL CT	STE B 30								
MARK SQUARED STUDIOS	2018	2141-0029	F	149.32	60.82	7.47	0.00	0.00	217.61	10/01/2018	
MARK SQUARED STUDIOS	2018	2141-0029	S	149.32	60.82	7.47	30.50	20.00	268.11	11/15/2018	
MARK SQUARED STUDIOS	2019	2270-0137	F	127.95	41.24	6.40	0.00	0.00	175.59	09/30/2019	
MARK SQUARED STUDIOS	2019	2270-0137	S	127.95	41.24	6.40	30.50	20.00	226.09	11/15/2019	
MARK SQUARED STUDIOS	2020	2363-0451	F	96.60	22.14	4.83	0.00	0.00	123.57	04/24/2021	
MARK SQUARED STUDIOS	2020	2363-0451	S	96.60	22.14	4.83	28.00	130.00	281.57	04/24/2021	
MARK SQUARED STUDIOS	2021	2464-0323	F	67.64	12.33	3.38	0.00	0.00	83.35	09/30/2021	
MARK SQUARED STUDIOS	2021	2464-0323	S	67.64	12.33	3.38	28.00	20.00	131.35	11/15/2021	
GRAND TOTAL DUE									1,507.24		
8006390	1800	MONTREAL CIR	STE B 3								
UNITED MOVING EQUIPMENT	2019	2270-0139	F	267.75	86.31	13.39	0.00	0.00	367.45	09/30/2019	
UNITED MOVING EQUIPMENT	2019	2270-0139	S	267.75	86.31	13.39	30.50	20.00	417.95	11/15/2019	
UNITED MOVING EQUIPMENT	2020	2363-0453	F	234.41	53.73	11.72	0.00	0.00	299.86	04/24/2021	
UNITED MOVING EQUIPMENT	2020	2363-0453	S	234.41	53.73	11.72	28.00	130.00	457.86	04/24/2021	
GRAND TOTAL DUE									1,543.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006391	1901	MONTREAL RD	STE 133								
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
GEORGIA CUSTOM CONSTRUCT	2019	2270-0140	F	140.91	45.42	7.05	0.00	0.00	193.38	09/30/2019	
GEORGIA CUSTOM CONSTRUCT	2019	2270-0140	S	140.91	45.42	7.05	30.50	20.00	243.88	11/15/2019	
GEORGIA CUSTOM CONSTRUCT	2020	2363-0454	F	115.54	26.48	5.78	0.00	0.00	147.80	04/24/2021	
GEORGIA CUSTOM CONSTRUCT	2020	2363-0454	S	115.54	26.48	5.78	28.00	130.00	305.80	04/24/2021	
GEORGIA CUSTOM CONSTRUCT	2021	2464-0324	F	91.58	16.70	4.58	0.00	0.00	112.86	09/30/2021	
GEORGIA CUSTOM CONSTRUCT	2021	2464-0324	S	91.58	16.70	4.58	28.00	20.00	160.86	11/15/2021	
GEORGIA CUSTOM CONSTRUCT	2022	2589-0435	F	80.68	9.66	4.03	0.00	0.00	94.37	09/30/2022	
GEORGIA CUSTOM CONSTRUCT	2022	2589-0435	S	80.68	9.66	4.03	28.00	20.00	142.37	11/15/2022	
GEORGIA CUSTOM CONSTRUCT	2023		F	72.08	1.32	3.60	0.00	0.00	77.00	10/02/2023	
GEORGIA CUSTOM CONSTRUCT	2023		S	72.08	1.32	3.60	0.00	0.00	77.00	11/15/2023	
									GRAND TOTAL DUE	1,555.32	
8006392	3531	LAWRENCEVILLE HWY	ST								
										TAX DISTRICT: 90	TUCKER
											DUE DATE: CODE:
HAWA TROPICAL MARKET	2018	2141-0031	F	159.86	65.11	7.99	0.00	0.00	232.96	10/01/2018	
HAWA TROPICAL MARKET	2018	2141-0031	S	159.86	65.11	7.99	30.50	20.00	283.46	11/15/2018	
HAWA TROPICAL MARKET	2019	2270-0141	F	155.81	50.23	7.79	0.00	0.00	213.83	09/30/2019	
HAWA TROPICAL MARKET	2019	2270-0141	S	155.81	50.23	7.79	30.50	20.00	264.33	11/15/2019	
HAWA TROPICAL MARKET	2020	2363-0455	F	153.03	35.07	7.65	0.00	0.00	195.75	04/24/2021	
HAWA TROPICAL MARKET	2020	2363-0455	S	153.03	35.07	7.65	28.00	130.00	353.75	04/24/2021	
HAWA TROPICAL MARKET	2021	2464-0325	F	151.86	27.69	7.59	0.00	0.00	187.14	09/30/2021	
HAWA TROPICAL MARKET	2021	2464-0325	S	151.86	27.69	7.59	28.00	20.00	235.14	11/15/2021	
HAWA TROPICAL MARKET	2022	2589-0436	F	147.12	17.62	7.36	0.00	0.00	172.10	09/30/2022	
HAWA TROPICAL MARKET	2022	2589-0436	S	147.12	17.62	7.36	28.00	20.00	220.10	11/15/2022	
									GRAND TOTAL DUE	2,358.56	
8006397	2104	N DECATUR RD	30033								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
THE NAIL BAR @ DECATUR	2020	2363-0458	F	346.27	79.37	17.31	0.00	0.00	442.95	04/24/2021	
THE NAIL BAR @ DECATUR	2020	2363-0458	S	346.27	79.37	17.31	28.00	130.00	600.95	04/24/2021	
THE NAIL BAR @ DECATUR	2021	2464-0328	F	306.17	55.82	15.31	0.00	0.00	377.30	09/30/2021	
THE NAIL BAR @ DECATUR	2021	2464-0328	S	306.17	55.82	15.31	28.00	20.00	425.30	11/15/2021	
THE NAIL BAR @ DECATUR	2022	2589-0439	F	276.75	33.15	13.84	0.00	0.00	323.74	09/30/2022	
THE NAIL BAR @ DECATUR	2022	2589-0439	S	276.75	33.15	13.84	28.00	20.00	371.74	11/15/2022	
THE NAIL BAR @ DECATUR	2023		F	238.35	4.37	11.92	0.00	0.00	254.64	10/02/2023	
THE NAIL BAR @ DECATUR	2023		S	238.35	4.37	11.92	0.00	0.00	254.64	11/15/2023	
									GRAND TOTAL DUE	3,051.26	
8006399	1359	CLAIRMONT RD	30033								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
JANETS KITCHEN ATLANTA	2018	2141-0033	F	487.63	198.62	24.38	0.00	0.00	710.63	10/01/2018	
JANETS KITCHEN ATLANTA	2018	2141-0033	S	487.63	198.62	24.38	30.50	20.00	761.13	11/15/2018	
									GRAND TOTAL DUE	1,471.76	
8006400	1363	CLAIRMONT RD	30033								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
APPLES ASIAN	2018	2141-0034	F	194.97	79.41	9.75	0.00	0.00	284.13	10/01/2018	
APPLES ASIAN	2018	2141-0034	S	194.97	79.41	9.75	30.50	20.00	334.63	11/15/2018	
APPLES ASIAN	2019	2270-0143	F	184.83	59.58	9.24	0.00	0.00	253.65	09/30/2019	
APPLES ASIAN	2019	2270-0143	S	184.83	59.58	9.24	30.50	20.00	304.15	11/15/2019	
APPLES ASIAN	2020	2363-0459	F	174.71	40.04	8.74	0.00	0.00	223.49	04/24/2021	
APPLES ASIAN	2020	2363-0459	S	174.71	40.04	8.74	28.00	130.00	381.49	04/24/2021	
APPLES ASIAN	2021	2464-0329	F	163.55	29.82	8.18	0.00	0.00	201.55	09/30/2021	
APPLES ASIAN	2021	2464-0329	S	163.55	29.82	8.18	28.00	20.00	249.55	11/15/2021	
APPLES ASIAN	2022	2589-0440	F	154.18	18.47	7.71	0.00	0.00	180.36	09/30/2022	
APPLES ASIAN	2022	2589-0440	S	154.18	18.47	7.71	28.00	20.00	228.36	11/15/2022	
APPLES ASIAN	2023		F	142.89	2.62	7.14	0.00	0.00	152.65	10/02/2023	
APPLES ASIAN	2023		S	142.89	2.62	7.14	0.00	0.00	152.65	11/15/2023	
									GRAND TOTAL DUE	2,946.66	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006402	492 FLAT SHOALS AVE	30316				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
HEET ATL	2020	2363-0460	A	294.62	67.77	58.92	0.00	0.00	421.31	04/24/2021	
HEET ATL	2020	2363-0460	F	47.19	10.82	2.36	0.00	0.00	60.37	04/24/2021	
HEET ATL	2020	2363-0460	S	47.19	10.82	2.36	28.00	130.00	218.37	04/24/2021	
HEET ATL	2021	2464-0330	A	280.40	54.27	56.08	0.00	0.00	390.75	11/15/2021	
HEET ATL	2021	2464-0330	F	41.01	7.48	2.05	0.00	0.00	50.54	09/30/2021	
HEET ATL	2021	2464-0330	S	41.01	7.48	2.05	28.00	20.00	98.54	11/15/2021	
HEET ATL	2022	2589-0441	A	196.50	25.75	29.48	0.00	0.00	251.73	11/15/2022	
HEET ATL	2022	2589-0441	F	28.76	3.45	1.44	0.00	0.00	33.65	09/30/2022	
HEET ATL	2022	2589-0441	S	28.76	3.45	1.44	28.00	20.00	81.65	11/15/2022	
GRAND TOTAL DUE									1,606.91		
8006403	493 FLAT SHOALS AVE STE 3					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
VERSUS ATL	2018	2141-0035	A	569.64	232.49	113.93	0.00	0.00	916.06	01/15/2019	
VERSUS ATL	2018	2141-0035	F	94.76	38.60	4.74	0.00	0.00	138.10	10/01/2018	
VERSUS ATL	2018	2141-0035	S	94.76	38.60	4.74	30.50	20.00	188.60	11/15/2018	
VERSUS ATL	2019	2270-0144	A	530.28	178.88	106.06	0.00	0.00	815.22	11/15/2019	
VERSUS ATL	2019	2270-0144	F	84.56	27.26	4.23	0.00	0.00	116.05	09/30/2019	
VERSUS ATL	2019	2270-0144	S	84.56	27.26	4.23	30.50	20.00	166.55	11/15/2019	
VERSUS ATL	2020	2363-0461	A	484.82	111.52	96.96	0.00	0.00	693.30	04/24/2021	
VERSUS ATL	2020	2363-0461	F	77.67	17.80	3.88	0.00	0.00	99.35	04/24/2021	
VERSUS ATL	2020	2363-0461	S	77.67	17.80	3.88	28.00	130.00	257.35	04/24/2021	
VERSUS ATL	2021	2464-0331	A	434.74	84.15	86.95	0.00	0.00	605.84	11/15/2021	
VERSUS ATL	2021	2464-0331	F	63.58	11.59	3.18	0.00	0.00	78.35	09/30/2021	
VERSUS ATL	2021	2464-0331	S	63.58	11.59	3.18	28.00	20.00	126.35	11/15/2021	
VERSUS ATL	2022	2589-0442	A	394.36	51.68	59.15	0.00	0.00	505.19	11/15/2022	
VERSUS ATL	2022	2589-0442	F	57.73	6.92	2.89	0.00	0.00	67.54	09/30/2022	
VERSUS ATL	2022	2589-0442	S	57.73	6.92	2.89	28.00	20.00	115.54	11/15/2022	
VERSUS ATL	2023		A	348.74	12.78	0.00	0.00	0.00	361.52	11/15/2023	
VERSUS ATL	2023		F	51.09	0.94	2.55	0.00	0.00	54.58	10/02/2023	
VERSUS ATL	2023		S	51.09	0.94	2.55	0.00	0.00	54.58	11/15/2023	
GRAND TOTAL DUE									5,360.07		
8006404	493 FLAT SHOALS AVE STE A					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
CAMERA GUYS	2018	2141-0036	A	309.28	126.23	61.86	0.00	0.00	497.37	01/15/2019	
CAMERA GUYS	2018	2141-0036	F	51.46	20.96	2.57	0.00	0.00	74.99	10/01/2018	
CAMERA GUYS	2018	2141-0036	S	51.46	20.96	2.57	30.50	20.00	125.49	11/15/2018	
CAMERA GUYS	2019	2270-0145	A	294.88	99.47	58.98	0.00	0.00	453.33	11/15/2019	
CAMERA GUYS	2019	2270-0145	F	47.02	15.16	2.35	0.00	0.00	64.53	09/30/2019	
CAMERA GUYS	2019	2270-0145	S	47.02	15.16	2.35	30.50	20.00	115.03	11/15/2019	
CAMERA GUYS	2020	2363-0462	A	275.98	63.48	55.20	0.00	0.00	394.66	04/24/2021	
CAMERA GUYS	2020	2363-0462	F	44.22	10.14	2.21	0.00	0.00	56.57	04/24/2021	
CAMERA GUYS	2020	2363-0462	S	44.22	10.14	2.21	28.00	130.00	214.57	04/24/2021	
CAMERA GUYS	2021	2464-0332	A	256.22	49.59	51.24	0.00	0.00	357.05	11/15/2021	
CAMERA GUYS	2021	2464-0332	F	37.47	6.83	1.87	0.00	0.00	46.17	09/30/2021	
CAMERA GUYS	2021	2464-0332	S	37.47	6.83	1.87	28.00	20.00	94.17	11/15/2021	
CAMERA GUYS	2022	2589-0443	A	242.54	31.78	36.38	0.00	0.00	310.70	11/15/2022	
CAMERA GUYS	2022	2589-0443	F	35.50	4.25	1.78	0.00	0.00	41.53	09/30/2022	
CAMERA GUYS	2022	2589-0443	S	35.50	4.25	1.78	28.00	20.00	89.53	11/15/2022	
CAMERA GUYS	2023		A	229.62	8.42	0.00	0.00	0.00	238.04	11/15/2023	
CAMERA GUYS	2023		F	33.64	0.62	1.68	0.00	0.00	35.94	10/02/2023	
CAMERA GUYS	2023		S	33.64	0.62	1.68	0.00	0.00	35.94	11/15/2023	
GRAND TOTAL DUE									3,245.61		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006405	493 FLAT SHOALS AVE STE E				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
GET FRUITY CAFE	2018	2141-0037	A	185.44	75.69	37.09	0.00	0.00	298.22	01/15/2019	
GET FRUITY CAFE	2018	2141-0037	F	30.84	12.56	1.54	0.00	0.00	44.94	10/01/2018	
GET FRUITY CAFE	2018	2141-0037	S	30.84	12.56	1.54	30.50	20.00	95.44	11/15/2018	
GET FRUITY CAFE	2019	2270-0146	A	174.50	58.87	34.90	0.00	0.00	268.27	11/15/2019	
GET FRUITY CAFE	2019	2270-0146	F	27.83	8.97	1.39	0.00	0.00	38.19	09/30/2019	
GET FRUITY CAFE	2019	2270-0146	S	27.83	8.97	1.39	30.50	20.00	88.69	11/15/2019	
GET FRUITY CAFE	2020	2363-0463	A	162.40	37.36	32.48	0.00	0.00	232.24	04/24/2021	
GET FRUITY CAFE	2020	2363-0463	F	26.02	5.96	1.30	0.00	0.00	33.28	04/24/2021	
GET FRUITY CAFE	2020	2363-0463	S	26.02	5.96	1.30	28.00	130.00	191.28	04/24/2021	
GET FRUITY CAFE	2021	2464-0333	A	148.58	28.76	29.72	0.00	0.00	207.06	11/15/2021	
GET FRUITY CAFE	2021	2464-0333	F	21.73	3.96	1.09	0.00	0.00	26.78	09/30/2021	
GET FRUITY CAFE	2021	2464-0333	S	21.73	3.96	1.09	28.00	20.00	74.78	11/15/2021	
GET FRUITY CAFE	2022	2589-0444	A	136.54	17.89	20.48	0.00	0.00	174.91	11/15/2022	
GET FRUITY CAFE	2022	2589-0444	F	19.99	2.39	1.00	0.00	0.00	23.38	09/30/2022	
GET FRUITY CAFE	2022	2589-0444	S	19.99	2.39	1.00	28.00	20.00	71.38	11/15/2022	
GRAND TOTAL DUE									1,868.84		
8006406	493 FLAT SHOALS AVE STE C				TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
TAPEWORM CELLPHONE REPAI	2018	2141-0038	A	168.46	68.76	33.69	0.00	0.00	270.91	01/15/2019	
TAPEWORM CELLPHONE REPAI	2018	2141-0038	F	28.03	11.42	1.40	0.00	0.00	40.85	10/01/2018	
TAPEWORM CELLPHONE REPAI	2018	2141-0038	S	28.03	11.42	1.40	30.50	20.00	91.35	11/15/2018	
TAPEWORM CELLPHONE REPAI	2019	2270-0147	A	162.48	54.81	32.50	0.00	0.00	249.79	11/15/2019	
TAPEWORM CELLPHONE REPAI	2019	2270-0147	F	25.91	8.35	1.30	0.00	0.00	35.56	09/30/2019	
TAPEWORM CELLPHONE REPAI	2019	2270-0147	S	25.91	8.35	1.30	30.50	20.00	86.06	11/15/2019	
TAPEWORM CELLPHONE REPAI	2020	2363-0464	A	153.48	35.31	30.70	0.00	0.00	219.49	04/24/2021	
TAPEWORM CELLPHONE REPAI	2020	2363-0464	F	24.59	5.64	1.23	0.00	0.00	31.46	04/24/2021	
TAPEWORM CELLPHONE REPAI	2020	2363-0464	S	24.59	5.64	1.23	28.00	130.00	189.46	04/24/2021	
TAPEWORM CELLPHONE REPAI	2021	2464-0334	A	144.30	27.93	28.86	0.00	0.00	201.09	11/15/2021	
TAPEWORM CELLPHONE REPAI	2021	2464-0334	F	21.11	3.85	1.06	0.00	0.00	26.02	09/30/2021	
TAPEWORM CELLPHONE REPAI	2021	2464-0334	S	21.11	3.85	1.06	28.00	20.00	74.02	11/15/2021	
TAPEWORM CELLPHONE REPAI	2022	2589-0445	A	139.66	18.30	20.95	0.00	0.00	178.91	11/15/2022	
TAPEWORM CELLPHONE REPAI	2022	2589-0445	F	20.44	2.45	1.02	0.00	0.00	23.91	09/30/2022	
TAPEWORM CELLPHONE REPAI	2022	2589-0445	S	20.44	2.45	1.02	28.00	20.00	71.91	11/15/2022	
TAPEWORM CELLPHONE REPAI	2023		A	135.48	4.97	0.00	0.00	0.00	140.45	11/15/2023	
TAPEWORM CELLPHONE REPAI	2023		F	19.85	0.36	0.99	0.00	0.00	21.20	10/02/2023	
TAPEWORM CELLPHONE REPAI	2023		S	19.85	0.36	0.99	0.00	0.00	21.20	11/15/2023	
GRAND TOTAL DUE									1,973.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006407	530 FLAT SHOALS AVE STE 3					TAX DISTRICT: 61	ATLANTA				
BARBELL CLUB	2018	2141-0039	A	439.52	179.39	87.90	0.00	0.00	706.81	01/15/2019	
BARBELL CLUB	2018	2141-0039	F	73.11	29.78	3.66	0.00	0.00	106.55	10/01/2018	
BARBELL CLUB	2018	2141-0039	S	73.11	29.78	3.66	30.50	20.00	157.05	11/15/2018	
BARBELL CLUB	2019	2270-0148	A	408.74	137.88	81.75	0.00	0.00	628.37	11/15/2019	
BARBELL CLUB	2019	2270-0148	F	65.18	21.01	3.26	0.00	0.00	89.45	09/30/2019	
BARBELL CLUB	2019	2270-0148	S	65.18	21.01	3.26	30.50	20.00	139.95	11/15/2019	
BARBELL CLUB	2020	2363-0465	A	374.56	86.16	74.91	0.00	0.00	535.63	04/24/2021	
BARBELL CLUB	2020	2363-0465	F	60.01	13.75	3.00	0.00	0.00	76.76	04/24/2021	
BARBELL CLUB	2020	2363-0465	S	60.01	13.75	3.00	28.00	130.00	234.76	04/24/2021	
BARBELL CLUB	2021	2464-0335	A	335.92	65.02	67.18	0.00	0.00	468.12	11/15/2021	
BARBELL CLUB	2021	2464-0335	F	49.13	8.96	2.46	0.00	0.00	60.55	09/30/2021	
BARBELL CLUB	2021	2464-0335	S	49.13	8.96	2.46	28.00	20.00	108.55	11/15/2021	
BARBELL CLUB	2022	2589-0446	A	303.14	39.72	45.47	0.00	0.00	388.33	11/15/2022	
BARBELL CLUB	2022	2589-0446	F	44.37	5.32	2.22	0.00	0.00	51.91	09/30/2022	
BARBELL CLUB	2022	2589-0446	S	44.37	5.32	2.22	28.00	20.00	99.91	11/15/2022	
BARBELL CLUB	2023		A	264.56	9.70	0.00	0.00	0.00	274.26	11/15/2023	
BARBELL CLUB	2023		F	38.76	0.71	1.94	0.00	0.00	41.41	10/02/2023	
BARBELL CLUB	2023		S	38.76	0.71	1.94	0.00	0.00	41.41	11/15/2023	
						GRAND TOTAL DUE			4,209.78		
8006408	532 FLAT SHOALS AVE STE 3					TAX DISTRICT: 61	ATLANTA				
B LASHFULL SALON & SPA	2019	2270-0149	A	263.58	88.92	52.72	0.00	0.00	405.22	11/15/2019	
B LASHFULL SALON & SPA	2019	2270-0149	F	42.03	13.55	2.10	0.00	0.00	57.68	09/30/2019	
B LASHFULL SALON & SPA	2019	2270-0149	S	42.03	13.55	2.10	30.50	20.00	108.18	11/15/2019	
B LASHFULL SALON & SPA	2020	2363-0466	A	242.00	55.67	48.40	0.00	0.00	346.07	04/24/2021	
B LASHFULL SALON & SPA	2020	2363-0466	F	38.77	8.89	1.94	0.00	0.00	49.60	04/24/2021	
B LASHFULL SALON & SPA	2020	2363-0466	S	38.77	8.89	1.94	28.00	130.00	207.60	04/24/2021	
B LASHFULL SALON & SPA	2021	2464-0336	A	218.48	42.29	43.70	0.00	0.00	304.47	11/15/2021	
B LASHFULL SALON & SPA	2021	2464-0336	F	31.95	5.82	1.60	0.00	0.00	39.37	09/30/2021	
B LASHFULL SALON & SPA	2021	2464-0336	S	31.95	5.82	1.60	28.00	20.00	87.37	11/15/2021	
B LASHFULL SALON & SPA	2022	2589-0447	A	201.18	26.36	30.18	0.00	0.00	257.72	11/15/2022	
B LASHFULL SALON & SPA	2022	2589-0447	F	29.45	3.53	1.47	0.00	0.00	34.45	09/30/2022	
B LASHFULL SALON & SPA	2022	2589-0447	S	29.45	3.53	1.47	28.00	20.00	82.45	11/15/2022	
B LASHFULL SALON & SPA	2023		A	181.38	6.65	0.00	0.00	0.00	188.03	11/15/2023	
B LASHFULL SALON & SPA	2023		F	26.57	0.49	1.33	0.00	0.00	28.39	10/02/2023	
B LASHFULL SALON & SPA	2023		S	26.57	0.49	1.33	0.00	0.00	28.39	11/15/2023	
						GRAND TOTAL DUE			2,224.99		
8006409	545 FLAT SHOALS AVE STE 3					TAX DISTRICT: 61	ATLANTA				
ASYLUM BAR RESTAURANT VE	2018	2141-0041	A	999.82	408.07	199.96	0.00	0.00	1,607.85	01/15/2019	
ASYLUM BAR RESTAURANT VE	2018	2141-0041	F	166.32	67.74	8.32	0.00	0.00	242.38	10/01/2018	
ASYLUM BAR RESTAURANT VE	2018	2141-0041	S	166.32	67.74	8.32	30.50	20.00	292.88	11/15/2018	
ASYLUM BAR RESTAURANT VE	2019	2270-0150	A	932.50	314.57	186.50	0.00	0.00	1,433.57	11/15/2019	
ASYLUM BAR RESTAURANT VE	2019	2270-0150	F	148.70	47.93	7.44	0.00	0.00	204.07	09/30/2019	
ASYLUM BAR RESTAURANT VE	2019	2270-0150	S	148.70	47.93	7.44	30.50	20.00	254.57	11/15/2019	
ASYLUM BAR RESTAURANT VE	2020	2363-0467	A	856.96	197.13	171.39	0.00	0.00	1,225.48	04/24/2021	
ASYLUM BAR RESTAURANT VE	2020	2363-0467	F	137.28	31.46	6.86	0.00	0.00	175.60	04/24/2021	
ASYLUM BAR RESTAURANT VE	2020	2363-0467	S	137.28	31.46	6.86	28.00	130.00	333.60	04/24/2021	
ASYLUM BAR RESTAURANT VE	2021	2464-0337	A	772.04	149.44	154.41	0.00	0.00	1,075.89	11/15/2021	
ASYLUM BAR RESTAURANT VE	2021	2464-0337	F	112.91	20.58	5.65	0.00	0.00	139.14	09/30/2021	
ASYLUM BAR RESTAURANT VE	2021	2464-0337	S	112.91	20.58	5.65	28.00	20.00	187.14	11/15/2021	
ASYLUM BAR RESTAURANT VE	2022	2589-0448	A	700.30	91.77	105.05	0.00	0.00	897.12	11/15/2022	
ASYLUM BAR RESTAURANT VE	2022	2589-0448	F	102.50	12.28	5.13	0.00	0.00	119.91	09/30/2022	
ASYLUM BAR RESTAURANT VE	2022	2589-0448	S	102.50	12.28	5.13	28.00	20.00	167.91	11/15/2022	
						GRAND TOTAL DUE			8,357.11		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006410	1188	FLAT SHOALS AVE STE				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
URBANE ELEMENTS	2018	2141-0042	A	215.00	87.75	43.00	0.00	0.00	345.75	01/15/2019	
URBANE ELEMENTS	2018	2141-0042	F	35.77	14.57	1.79	0.00	0.00	52.13	10/01/2018	
URBANE ELEMENTS	2018	2141-0042	S	35.77	14.57	1.79	30.50	20.00	102.63	11/15/2018	
URBANE ELEMENTS	2019	2270-0151	A	210.66	71.06	42.13	0.00	0.00	323.85	11/15/2019	
URBANE ELEMENTS	2019	2270-0151	F	33.59	10.83	1.68	0.00	0.00	46.10	09/30/2019	
URBANE ELEMENTS	2019	2270-0151	S	33.59	10.83	1.68	30.50	20.00	96.60	11/15/2019	
URBANE ELEMENTS	2020	2363-0468	A	203.04	46.71	40.61	0.00	0.00	290.36	04/24/2021	
URBANE ELEMENTS	2020	2363-0468	F	32.52	7.45	1.63	0.00	0.00	41.60	04/24/2021	
URBANE ELEMENTS	2020	2363-0468	S	32.52	7.45	1.63	28.00	130.00	199.60	04/24/2021	
URBANE ELEMENTS	2021	2464-0338	A	195.44	37.83	39.09	0.00	0.00	272.36	11/15/2021	
URBANE ELEMENTS	2021	2464-0338	F	28.58	5.21	1.43	0.00	0.00	35.22	09/30/2021	
URBANE ELEMENTS	2021	2464-0338	S	28.58	5.21	1.43	28.00	20.00	83.22	11/15/2021	
URBANE ELEMENTS	2022	2589-0449	A	192.10	25.17	28.82	0.00	0.00	246.09	11/15/2022	
URBANE ELEMENTS	2022	2589-0449	F	28.12	3.37	1.41	0.00	0.00	32.90	09/30/2022	
URBANE ELEMENTS	2022	2589-0449	S	28.12	3.37	1.41	28.00	20.00	80.90	11/15/2022	
GRAND TOTAL DUE									2,249.31		
8006412	1271	FLAT SHOALS AVE STE				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
KIWI VINTAGE	2018	2141-0043	A	391.16	159.65	78.23	0.00	0.00	629.04	01/15/2019	
KIWI VINTAGE	2018	2141-0043	F	65.06	26.50	3.25	0.00	0.00	94.81	10/01/2018	
KIWI VINTAGE	2018	2141-0043	S	65.06	26.50	3.25	30.50	20.00	145.31	11/15/2018	
GRAND TOTAL DUE									869.16		
8006412	1271	GLENWOOD AVE STE				TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
KIWI VINTAGE	2019	2270-0152	A	384.26	129.63	76.85	0.00	0.00	590.74	11/15/2019	
KIWI VINTAGE	2019	2270-0152	F	61.28	19.75	3.06	0.00	0.00	84.09	09/30/2019	
KIWI VINTAGE	2019	2270-0152	S	61.28	19.75	3.06	30.50	20.00	134.59	11/15/2019	
KIWI VINTAGE	2020	2363-0470	A	373.02	85.81	74.60	0.00	0.00	533.43	04/24/2021	
KIWI VINTAGE	2020	2363-0470	F	59.75	13.69	2.99	0.00	0.00	76.43	04/24/2021	
KIWI VINTAGE	2020	2363-0470	S	59.75	13.69	2.99	28.00	130.00	234.43	04/24/2021	
KIWI VINTAGE	2021	2464-0339	A	361.32	69.94	72.26	0.00	0.00	503.52	11/15/2021	
KIWI VINTAGE	2021	2464-0339	F	52.84	9.63	2.64	0.00	0.00	65.11	09/30/2021	
KIWI VINTAGE	2021	2464-0339	S	52.84	9.63	2.64	28.00	20.00	113.11	11/15/2021	
KIWI VINTAGE	2022	2589-0450	A	354.22	46.42	53.13	0.00	0.00	453.77	11/15/2022	
KIWI VINTAGE	2022	2589-0450	F	51.85	6.21	2.59	0.00	0.00	60.65	09/30/2022	
KIWI VINTAGE	2022	2589-0450	S	51.85	6.21	2.59	28.00	20.00	108.65	11/15/2022	
KIWI VINTAGE	2023		A	349.72	12.82	0.00	0.00	0.00	362.54	11/15/2023	
KIWI VINTAGE	2023		F	51.23	0.94	2.56	0.00	0.00	54.73	10/02/2023	
KIWI VINTAGE	2023		S	51.23	0.94	2.56	0.00	0.00	54.73	11/15/2023	
GRAND TOTAL DUE									3,430.52		
8006414	3148	GLENWOOD AVE STE 303				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
FRESH TREATS GOURMET BIS	2018	2141-0044	S	0.85	0.35	0.04	0.27	0.18	1.69	11/15/2018	
FRESH TREATS GOURMET BIS	2019	2270-0153	S	0.79	0.25	0.04	0.28	0.18	1.54	11/15/2019	
GRAND TOTAL DUE									3.23		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006415	3318	GLENWOOD AVE STE 300		TAX DISTRICT: 04			UNINCORPORATED				
FL SIMS FUNERAL HOME	2018			474.98	193.46	23.75	0.00	0.00	692.19	10/01/2018	
FL SIMS FUNERAL HOME	2018			474.98	193.46	23.75	30.50	20.00	742.69	11/15/2018	
FL SIMS FUNERAL HOME	2019			444.22	143.19	22.21	0.00	0.00	609.62	09/30/2019	
FL SIMS FUNERAL HOME	2019			444.22	143.19	22.21	30.50	20.00	660.12	11/15/2019	
FL SIMS FUNERAL HOME	2020			413.53	94.78	20.68	0.00	0.00	528.99	04/24/2021	
FL SIMS FUNERAL HOME	2020			413.53	94.78	20.68	28.00	130.00	686.99	04/24/2021	
FL SIMS FUNERAL HOME	2021			379.06	69.11	18.95	0.00	0.00	467.12	09/30/2021	
FL SIMS FUNERAL HOME	2021			379.06	69.11	18.95	28.00	20.00	515.12	11/15/2021	
FL SIMS FUNERAL HOME	2022			350.59	42.00	17.53	0.00	0.00	410.12	09/30/2022	
FL SIMS FUNERAL HOME	2022			350.59	42.00	17.53	28.00	20.00	458.12	11/15/2022	
CRAWFORD AND CRAWFORD FC	2023			313.67	5.75	15.68	0.00	0.00	335.10	10/02/2023	
CRAWFORD AND CRAWFORD FC	2023			313.67	5.75	15.68	0.00	0.00	335.10	11/15/2023	
GRAND TOTAL DUE									6,441.28		
8006416	3359	GLENWOOD AVE STE 300		TAX DISTRICT: 04			UNINCORPORATED				
SMOKE TRIX	2021			105.02	19.15	5.25	0.00	0.00	129.42	09/30/2021	
SMOKE TRIX	2021			105.02	19.15	5.25	28.00	20.00	177.42	11/15/2021	
SMOKE TRIX	2022			101.79	12.19	5.09	0.00	0.00	119.07	09/30/2022	
SMOKE TRIX	2022			101.79	12.19	5.09	28.00	20.00	167.07	11/15/2022	
SMOKE TRIX	2023			97.74	1.79	4.89	0.00	0.00	104.42	10/02/2023	
SMOKE TRIX	2023			97.74	1.79	4.89	0.00	0.00	104.42	11/15/2023	
GRAND TOTAL DUE									801.82		
8006417	3893	GLENWOOD AVE STE 300		TAX DISTRICT: 04			UNINCORPORATED				
BIG DADDYS GROCERY	2018			383.64	156.26	19.18	0.00	0.00	559.08	10/01/2018	
BIG DADDYS GROCERY	2018			383.64	156.26	19.18	30.50	20.00	609.58	11/15/2018	
BIG DADDYS GROCERY	2019			376.45	121.35	18.82	0.00	0.00	516.62	09/30/2019	
BIG DADDYS GROCERY	2019			376.45	121.35	18.82	30.50	20.00	567.12	11/15/2019	
BIG DADDYS GROCERY	2020			369.12	84.60	18.46	0.00	0.00	472.18	04/24/2021	
BIG DADDYS GROCERY	2020			369.12	84.60	18.46	28.00	130.00	630.18	04/24/2021	
BIG DADDYS GROCERY	2021			361.35	65.88	18.07	0.00	0.00	445.30	09/30/2021	
BIG DADDYS GROCERY	2021			361.35	65.88	18.07	28.00	20.00	493.30	11/15/2021	
GRAND TOTAL DUE									4,293.36		
8006417	3893	GLENWOOD RD STE 3003		TAX DISTRICT: 04			UNINCORPORATED				
BIG DADDYS GROCERY	2022			356.25	42.68	17.81	0.00	0.00	416.74	09/30/2022	
BIG DADDYS GROCERY	2022			356.25	42.68	17.81	28.00	20.00	464.74	11/15/2022	
BIG DADDYS GROCERY	2023			349.27	6.40	17.46	0.00	0.00	373.13	10/02/2023	
BIG DADDYS GROCERY	2023			349.27	6.40	17.46	0.00	0.00	373.13	11/15/2023	
GRAND TOTAL DUE									1,627.74		
8006418	4001	GLENWOOD AVE STE 300		TAX DISTRICT: 04			UNINCORPORATED				
BIG BEAR FOOD MART	2019			226.50	73.01	11.33	0.00	0.00	310.84	09/30/2019	
BIG BEAR FOOD MART	2019			226.50	73.01	11.33	30.50	20.00	361.34	11/15/2019	
BIG BEAR FOOD MART	2020			219.12	50.22	10.96	0.00	0.00	280.30	04/24/2021	
BIG BEAR FOOD MART	2020			219.12	50.22	10.96	28.00	130.00	438.30	04/24/2021	
BIG BEAR FOOD MART	2021			211.28	38.52	10.56	0.00	0.00	260.36	09/30/2021	
BIG BEAR FOOD MART	2021			211.28	38.52	10.56	28.00	20.00	308.36	11/15/2021	
GRAND TOTAL DUE									1,959.50		
8006418	4001	GLENWOOD RD STE 3003		TAX DISTRICT: 04			UNINCORPORATED				
BIG BEAR FOOD MART	2022			206.15	24.69	10.31	0.00	0.00	241.15	09/30/2022	
BIG BEAR FOOD MART	2022			206.15	24.69	10.31	28.00	20.00	289.15	11/15/2022	
GRAND TOTAL DUE									530.30		
8006419	4469	GLENWOOD AVE STE 4 3		TAX DISTRICT: 04			UNINCORPORATED				
SWEET THANGS CANDY BOUTI	2018			122.95	50.08	6.15	0.00	0.00	179.18	10/01/2018	
SWEET THANGS CANDY BOUTI	2018			122.95	50.08	6.15	30.50	20.00	229.68	11/15/2018	
GRAND TOTAL DUE									408.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006420	4469	GLENWOOD AVE STE 11									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SHOES INVENTORY STORE	2018		2141-0050	F	145.87	59.41	7.29	0.00	0.00	212.57	10/01/2018
SHOES INVENTORY STORE	2018		2141-0050	S	145.87	59.41	7.29	30.50	20.00	263.07	11/15/2018
										475.64	
8006421	4469	GLENWOOD AVE STE 13									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CLOTHING BOUTIQUE	2018		2141-0051	F	170.07	69.27	8.50	0.00	0.00	247.84	10/01/2018
CLOTHING BOUTIQUE	2018		2141-0051	S	170.07	69.27	8.50	30.50	20.00	298.34	11/15/2018
										546.18	
8006422	4500	GLENWOOD RD STE 3003									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
24/7 COIN LAUNDRY	2023			F	82.94	1.52	4.15	0.00	0.00	88.61	10/02/2023
24/7 COIN LAUNDRY	2023			S	82.94	1.52	4.15	0.00	0.00	88.61	11/15/2023
										177.22	
8006423	2411	MEMORIAL DR STE 3003									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
EYE A PEEL BOUTIQUE	2018		2141-0053	F	93.61	38.13	4.68	0.00	0.00	136.42	10/01/2018
EYE A PEEL BOUTIQUE	2018		2141-0053	S	93.61	38.13	4.68	30.50	20.00	186.92	11/15/2018
EYE A PEEL BOUTIQUE	2019		2270-0159	F	90.67	29.23	4.53	0.00	0.00	124.43	09/30/2019
EYE A PEEL BOUTIQUE	2019		2270-0159	S	90.67	29.23	4.53	30.50	20.00	174.93	11/15/2019
										622.70	
8006424	2415	MEMORIAL DR STE 3031									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BANK ONE TIRE	2018		2141-0054	F	93.62	38.13	4.68	0.00	0.00	136.43	10/01/2018
BANK ONE TIRE	2018		2141-0054	S	93.62	38.13	4.68	30.50	20.00	186.93	11/15/2018
BANK ONE TIRE	2019		2270-0160	F	90.68	29.23	4.53	0.00	0.00	124.44	09/30/2019
BANK ONE TIRE	2019		2270-0160	S	90.68	29.23	4.53	30.50	20.00	174.94	11/15/2019
BANK ONE TIRE	2020		2363-0475	F	87.39	20.03	4.37	0.00	0.00	111.79	04/24/2021
BANK ONE TIRE	2020		2363-0475	S	87.39	20.03	4.37	28.00	130.00	269.79	04/24/2021
BANK ONE TIRE	2021		2464-0345	F	83.99	15.31	4.20	0.00	0.00	103.50	09/30/2021
BANK ONE TIRE	2021		2464-0345	S	83.99	15.31	4.20	28.00	20.00	151.50	11/15/2021
BANK ONE TIRE	2022		2589-0456	F	81.92	9.81	4.10	0.00	0.00	95.83	09/30/2022
BANK ONE TIRE	2022		2589-0456	S	81.92	9.81	4.10	28.00	20.00	143.83	11/15/2022
BANK ONE TIRE	2023			F	79.44	1.46	3.97	0.00	0.00	84.87	10/02/2023
BANK ONE TIRE	2023			S	79.44	1.46	3.97	0.00	0.00	84.87	11/15/2023
										1,668.72	
8006425	3024	MEMORAL DR STE 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TAX MAX PROS	2018		2141-0055	F	92.91	37.84	4.65	0.00	0.00	135.40	10/01/2018
TAX MAX PROS	2018		2141-0055	S	92.91	37.84	4.65	30.50	20.00	185.90	11/15/2018
TAX MAX PROS	2019		2270-0161	F	88.02	28.37	4.40	0.00	0.00	120.79	09/30/2019
TAX MAX PROS	2019		2270-0161	S	88.02	28.37	4.40	30.50	20.00	171.29	11/15/2019
TAX MAX PROS	2020		2363-0476	F	82.77	18.97	4.14	0.00	0.00	105.88	04/24/2021
TAX MAX PROS	2020		2363-0476	S	82.77	18.97	4.14	28.00	130.00	263.88	04/24/2021
TAX MAX PROS	2021		2464-0346	F	77.15	14.07	3.86	0.00	0.00	95.08	09/30/2021
TAX MAX PROS	2021		2464-0346	S	77.15	14.07	3.86	28.00	20.00	143.08	11/15/2021
TAX MAX PROS	2022		2589-0457	F	73.14	8.76	3.66	0.00	0.00	85.56	09/30/2022
TAX MAX PROS	2022		2589-0457	S	73.14	8.76	3.66	28.00	20.00	133.56	11/15/2022
										1,440.42	
8006426	2244	HENDERSON MILL RD ST									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BRIARVISTA PEDIATRICS LI	2023			F	438.10	8.03	21.91	0.00	0.00	468.04	10/02/2023
BRIARVISTA PEDIATRICS LI	2023			S	438.10	8.03	21.91	0.00	0.00	468.04	11/15/2023
										936.08	
8006427	2186	HENDERSON MILL RD ST									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SUPERCUTS	2022		2589-0458	F	252.85	30.29	12.64	0.00	0.00	295.78	09/30/2022
SUPERCUTS	2022		2589-0458	S	252.85	30.29	12.64	28.00	20.00	343.78	11/15/2022
SUPERCUTS	2023			F	223.64	4.10	11.18	0.00	0.00	238.92	10/02/2023
SUPERCUTS	2023			S	223.64	4.10	11.18	0.00	0.00	238.92	11/15/2023
										1,117.40	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006428	2484	BRIARCLIFF RD NE 303									
ELECTROBIKE GEORGIA	2022	2589-0459	F	514.57	61.64	25.73	0.00	0.00	601.94	09/30/2022	
ELECTROBIKE GEORGIA	2022	2589-0459	S	514.57	61.64	25.73	28.00	20.00	649.94	11/15/2022	
ELECTROBIKE GEORGIA	2023		F	500.86	9.18	25.04	0.00	0.00	535.08	10/02/2023	
ELECTROBIKE GEORGIA	2023		S	500.86	9.18	25.04	0.00	0.00	535.08	11/15/2023	
GRAND TOTAL DUE									2,322.04		
8006429	2484	BRIARCLIFF RD NE 303									
UNIQUE THREADING AND BOI	2020	2363-0478	S	10.77	2.47	0.54	1.38	0.98	16.14	04/24/2021	
UNIQUE THREADING AND BOI	2021	2464-0347	F	189.76	34.60	9.49	0.00	0.00	233.85	09/30/2021	
UNIQUE THREADING AND BOI	2021	2464-0347	S	189.76	34.60	9.49	28.00	20.00	281.85	11/15/2021	
UNIQUE THREADING AND BOI	2022	2589-0460	F	172.43	20.66	8.62	0.00	0.00	201.71	09/30/2022	
UNIQUE THREADING AND BOI	2022	2589-0460	S	172.43	20.66	8.62	28.00	20.00	249.71	11/15/2022	
UNIQUE THREADING AND BOI	2023		F	149.36	2.74	7.47	0.00	0.00	159.57	10/02/2023	
UNIQUE THREADING AND BOI	2023		S	149.36	2.74	7.47	0.00	0.00	159.57	11/15/2023	
GRAND TOTAL DUE									1,302.40		
8006430	2484	BRIARCLIFF RD NE # 3									
ABC PHONES OF NORTH CARC	2018	2141-0058	F	5,444.37	2,217.55	272.22	0.00	0.00	7,934.14	10/01/2018	
ABC PHONES OF NORTH CARC	2018	2141-0058	S	5,444.37	2,217.55	272.22	30.50	20.00	7,984.64	11/15/2018	
ABC PHONES OF NORTH CARC	2019	2270-0163	F	5,274.91	1,700.37	263.75	0.00	0.00	7,239.03	09/30/2019	
ABC PHONES OF NORTH CARC	2019	2270-0163	S	5,274.91	1,700.37	263.75	30.50	20.00	7,289.53	11/15/2019	
ABC PHONES OF NORTH CARC	2020	2363-0479	F	4,995.87	1,145.05	249.79	0.00	0.00	6,390.71	04/24/2021	
ABC PHONES OF NORTH CARC	2020	2363-0479	S	4,995.87	1,145.05	249.79	28.00	130.00	6,548.71	04/24/2021	
ABC PHONES OF NORTH CARC	2021	2464-0348	F	4,642.78	846.43	232.14	0.00	0.00	5,721.35	09/30/2021	
ABC PHONES OF NORTH CARC	2021	2464-0348	S	4,642.78	846.43	232.14	28.00	20.00	5,769.35	11/15/2021	
VERIZON WIRELESS	2022	2589-0461	S	0.00	0.00	0.00	28.00	20.00	48.00	12/21/2023	
GRAND TOTAL DUE									54,925.46		
8006431	2480	BRIARCLIFF RD NE # 1									
AQUA NAIL AND BEAUTY	2023		F	151.36	2.77	7.57	0.00	0.00	161.70	10/02/2023	
AQUA NAIL AND BEAUTY	2023		S	151.36	2.77	7.57	0.00	0.00	161.70	11/15/2023	
GRAND TOTAL DUE									323.40		
8006432	2566	BRIARCLIFF RD NE 303									
SUBLIME DONUTS	2020	2363-0481	F	297.33	68.15	14.87	0.00	0.00	380.35	04/24/2021	
SUBLIME DONUTS	2020	2363-0481	S	297.33	68.15	14.87	28.00	130.00	538.35	04/24/2021	
SUBLIME DONUTS	2021	2464-0349	F	262.28	47.82	13.11	0.00	0.00	323.21	09/30/2021	
SUBLIME DONUTS	2021	2464-0349	S	262.28	47.82	13.11	28.00	20.00	371.21	11/15/2021	
SUBLIME DONUTS	2022	2589-0462	F	240.32	28.79	12.02	0.00	0.00	281.13	09/30/2022	
SUBLIME DONUTS	2022	2589-0462	S	240.32	28.79	12.02	28.00	20.00	329.13	11/15/2022	
SUBLIME DONUTS	2023		F	210.87	3.87	10.54	0.00	0.00	225.28	10/02/2023	
SUBLIME DONUTS	2023		S	210.87	3.87	10.54	0.00	0.00	225.28	11/15/2023	
GRAND TOTAL DUE									2,673.94		
8006434	5950	C HUGH HOWELL RD									
AKELLO LIFE WELLNESS CEN	2022	2589-0463	F	77.68	9.31	3.88	0.00	0.00	90.87	09/30/2022	
AKELLO LIFE WELLNESS CEN	2022	2589-0463	S	77.68	9.31	3.88	28.00	20.00	138.87	11/15/2022	
GRAND TOTAL DUE									229.74		
8006434											
AKELLO LIFE WELLNESS CEN	2018	2141-0061	F	118.60	48.31	5.93	0.00	0.00	172.84	10/01/2018	
AKELLO LIFE WELLNESS CEN	2018	2141-0061	S	118.60	48.31	5.93	30.50	20.00	223.34	11/15/2018	
AKELLO LIFE WELLNESS CEN	2019	2270-0165	F	108.06	34.83	5.40	0.00	0.00	148.29	09/30/2019	
AKELLO LIFE WELLNESS CEN	2019	2270-0165	S	108.06	34.83	5.40	30.50	20.00	198.79	11/15/2019	
AKELLO LIFE WELLNESS CEN	2020	2363-0482	F	97.34	22.31	4.87	0.00	0.00	124.52	04/24/2021	
AKELLO LIFE WELLNESS CEN	2020	2363-0482	S	97.34	22.31	4.87	28.00	130.00	282.52	04/24/2021	
AKELLO LIFE WELLNESS CEN	2021	2464-0350	F	86.72	15.81	4.34	0.00	0.00	106.87	09/30/2021	
AKELLO LIFE WELLNESS CEN	2021	2464-0350	S	86.72	15.81	4.34	28.00	20.00	154.87	11/15/2021	
GRAND TOTAL DUE									1,412.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006435	4450	HUGH HOWELL RD # 3A									
										TAX DISTRICT: 90	TUCKER
SMOKE SHOP / SMOKE OUT I 2018	2141-0062	F		533.26	217.20	26.66	0.00	0.00	777.12	10/01/2018	
SMOKE SHOP / SMOKE OUT I 2018	2141-0062	S		533.26	217.20	26.66	30.50	20.00	827.62	11/15/2018	
SMOKE SHOP / SMOKE OUT I 2019	2270-0166	F		502.98	162.14	25.15	0.00	0.00	690.27	09/30/2019	
SMOKE SHOP / SMOKE OUT I 2019	2270-0166	S		502.98	162.14	25.15	30.50	20.00	740.77	11/15/2019	
SMOKE SHOP / SMOKE OUT I 2020	2363-0483	F		475.30	108.94	23.77	0.00	0.00	608.01	04/24/2021	
SMOKE SHOP / SMOKE OUT I 2020	2363-0483	S		475.30	108.94	23.77	28.00	130.00	766.01	04/24/2021	
SMOKE SHOP / SMOKE OUT I 2021	2464-0351	F		450.02	82.04	22.50	0.00	0.00	554.56	09/30/2021	
SMOKE SHOP / SMOKE OUT I 2021	2464-0351	S		450.02	82.04	22.50	28.00	20.00	602.56	11/15/2021	
SMOKE SHOP / SMOKE OUT I 2022	2589-0464	F		421.04	50.44	21.05	0.00	0.00	492.53	09/30/2022	
SMOKE SHOP / SMOKE OUT I 2022	2589-0464	S		421.04	50.44	21.05	28.00	20.00	540.53	11/15/2022	
SMOKE SHOP / SMOKE OUT I 2023		F		405.44	7.43	20.27	0.00	0.00	433.14	10/02/2023	
SMOKE SHOP / SMOKE OUT I 2023		S		405.44	7.43	20.27	0.00	0.00	433.14	11/15/2023	
GRAND TOTAL DUE									7,466.26		
8006437	4450	HUGH HOWELL RD 30084									
										TAX DISTRICT: 90	TUCKER
MANE FOCUS BEAUTY AND B 2018	2141-0064	F		84.59	34.45	4.23	0.00	0.00	123.27	10/01/2018	
MANE FOCUS BEAUTY AND B 2018	2141-0064	S		84.59	34.45	4.23	30.50	20.00	173.77	11/15/2018	
MANE FOCUS BEAUTY AND B 2019	2270-0168	F		76.84	24.77	3.84	0.00	0.00	105.45	09/30/2019	
MANE FOCUS BEAUTY AND B 2019	2270-0168	S		76.84	24.77	3.84	30.50	20.00	155.95	11/15/2019	
MANE FOCUS BEAUTY AND B 2020	2363-0485	F		68.75	15.76	3.44	0.00	0.00	87.95	04/24/2021	
MANE FOCUS BEAUTY AND B 2020	2363-0485	S		68.75	15.76	3.44	28.00	130.00	245.95	04/24/2021	
GRAND TOTAL DUE									892.34		
8006443	6035	PEACHTREE RD # C218									
										TAX DISTRICT: 44	DORAVILLE
GEORGIA PREMIER REALTY T 2021	2464-0353	F		80.62	14.70	4.03	0.00	0.00	99.35	09/30/2021	
GEORGIA PREMIER REALTY T 2021	2464-0353	S		80.62	14.70	4.03	28.00	20.00	147.35	11/15/2021	
GRAND TOTAL DUE									246.70		
8006444	5522	NEW PEACHTREE RD UNI									
										TAX DISTRICT: 24	CHAMBLEE
GET SOME GIVE SOME LLC 2023		F		300.00	5.50	15.00	0.00	0.00	320.50	10/02/2023	
GET SOME GIVE SOME LLC 2023		S		300.00	5.50	15.00	0.00	0.00	320.50	11/15/2023	
GRAND TOTAL DUE									641.00		
8006450	5256	PEACHTREE RD # 182									
										TAX DISTRICT: 24	CHAMBLEE
KRYSTLE CHANEL PHOTOGRAF 2018	2141-0065	F		91.85	37.41	4.59	0.00	0.00	133.85	10/01/2018	
KRYSTLE CHANEL PHOTOGRAF 2018	2141-0065	S		91.85	37.41	4.59	30.50	20.00	184.35	11/15/2018	
KRYSTLE CHANEL PHOTOGRAF 2019	2270-0169	F		78.98	25.46	3.95	0.00	0.00	108.39	09/30/2019	
KRYSTLE CHANEL PHOTOGRAF 2019	2270-0169	S		78.98	25.46	3.95	30.50	20.00	158.89	11/15/2019	
GRAND TOTAL DUE									585.48		
8006453	5486	PEACHTREE RD									
										TAX DISTRICT: 24	CHAMBLEE
GUS'S WPRLD FAMOUS FRIE 2018	2141-0066	F		479.36	195.25	23.97	0.00	0.00	698.58	10/01/2018	
GUS'S WPRLD FAMOUS FRIE 2018	2141-0066	S		479.36	195.25	23.97	30.50	20.00	749.08	11/15/2018	
GUS'S WPRLD FAMOUS FRIE 2019	2270-0170	F		433.01	139.58	21.65	0.00	0.00	594.24	09/30/2019	
GUS'S WPRLD FAMOUS FRIE 2019	2270-0170	S		433.01	139.58	21.65	30.50	20.00	644.74	11/15/2019	
GUS'S WORLD FAMOUS FRIE 2020	2363-0486	F		391.07	95.75	19.55	0.00	0.00	506.37	09/30/2020	
GUS'S WORLD FAMOUS FRIE 2020	2363-0486	S		391.07	95.75	19.55	28.00	130.00	664.37	11/16/2020	
GUS'S WORLD FAMOUS FRIE 2021	2464-0354	F		338.76	61.76	16.94	0.00	0.00	417.46	09/30/2021	
GUS'S WORLD FAMOUS FRIE 2021	2464-0354	S		338.76	61.76	16.94	28.00	20.00	465.46	11/15/2021	
GUS'S WORLD FAMOUS FRIE 2022	2589-0466	F		301.43	36.11	15.07	0.00	0.00	352.61	09/30/2022	
GUS'S WORLD FAMOUS FRIE 2022	2589-0466	S		301.43	36.11	15.07	28.00	20.00	400.61	11/15/2022	
GUS'S WORLD FAMOUS FRIE 2023		F		256.78	4.71	12.84	0.00	0.00	274.33	10/02/2023	
GUS'S WORLD FAMOUS FRIE 2023		S		256.78	4.71	12.84	0.00	0.00	274.33	11/15/2023	
GRAND TOTAL DUE									6,042.18		

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006455	4062	PEACHTREE RD NE # A									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
THE UPS STORE #1407	2021	2464-0356	F	232.38	42.37	11.62	0.00	0.00	286.37	09/30/2021	
THE UPS STORE #1407	2021	2464-0356	S	232.38	42.37	11.62	28.00	20.00	334.37	11/15/2021	
THE UPS STORE #1407	2022	2589-0468	F	213.55	25.58	10.68	0.00	0.00	249.81	09/30/2022	
THE UPS STORE #1407	2022	2589-0468	S	213.55	25.58	10.68	28.00	20.00	297.81	11/15/2022	
THE UPS STORE #1407	2023		F	187.16	3.43	9.36	0.00	0.00	199.95	10/02/2023	
THE UPS STORE #1407	2023		S	187.16	3.43	9.36	0.00	0.00	199.95	11/15/2023	
						GRAND TOTAL DUE			1,568.26		
8006462	3245	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
MAXI HAIR SALON LLC	2018	2141-0069	F	142.40	58.00	7.12	0.00	0.00	207.52	10/01/2018	
MAXI HAIR SALON LLC	2018	2141-0069	S	142.40	58.00	7.12	30.50	20.00	258.02	11/15/2018	
MAXI HAIR SALON LLC	2019	2270-0172	F	130.47	42.06	6.52	0.00	0.00	179.05	09/30/2019	
MAXI HAIR SALON LLC	2019	2270-0172	S	130.47	42.06	6.52	30.50	20.00	229.55	11/15/2019	
MAXI HAIR SALON LLC	2020	2363-0489	F	119.64	27.42	5.98	0.00	0.00	153.04	04/24/2021	
MAXI HAIR SALON LLC	2020	2363-0489	S	119.64	27.42	5.98	28.00	130.00	311.04	04/24/2021	
MAXI HAIR SALON LLC	2021	2464-0357	F	105.56	19.24	5.28	0.00	0.00	130.08	09/30/2021	
MAXI HAIR SALON LLC	2021	2464-0357	S	105.56	19.24	5.28	28.00	20.00	178.08	11/15/2021	
MAXI HAIR SALON LLC	2022	2589-0469	F	97.14	11.64	4.86	0.00	0.00	113.64	09/30/2022	
MAXI HAIR SALON LLC	2022	2589-0469	S	97.14	11.64	4.86	28.00	20.00	161.64	11/15/2022	
MAXI HAIR SALON LLC	2023		F	85.21	1.56	4.26	0.00	0.00	91.03	10/02/2023	
MAXI HAIR SALON LLC	2023		S	85.21	1.56	4.26	0.00	0.00	91.03	11/15/2023	
						GRAND TOTAL DUE			2,103.72		
8006468	4470	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
US MORTGAGE CORPORATION	2018	2141-0071	F	84.49	34.41	4.22	0.00	0.00	123.12	10/01/2018	
US MORTGAGE CORPORATION	2018	2141-0071	S	84.49	34.41	4.22	30.50	20.00	173.62	11/15/2018	
US MORTGAGE CORPORATION	2019	2270-0174	F	76.35	24.61	3.82	0.00	0.00	104.78	09/30/2019	
US MORTGAGE CORPORATION	2019	2270-0174	S	76.35	24.61	3.82	30.50	20.00	155.28	11/15/2019	
US MORTGAGE CORPORATION	2020	2363-0491	F	67.36	15.44	3.37	0.00	0.00	86.17	04/24/2021	
US MORTGAGE CORPORATION	2020	2363-0491	S	67.36	15.44	3.37	28.00	130.00	244.17	04/24/2021	
						GRAND TOTAL DUE			887.14		
8006469	4470	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
ACADEMY OF ADVANCED COSM	2019	2270-0175	F	184.16	59.36	9.21	0.00	0.00	252.73	09/30/2019	
ACADEMY OF ADVANCED COSM	2019	2270-0175	S	184.16	59.36	9.21	30.50	20.00	303.23	11/15/2019	
						GRAND TOTAL DUE			555.96		
8006470	4470	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
EMPHASIS ON YOU LLC	2018	2141-0072	F	84.49	34.41	4.22	0.00	0.00	123.12	10/01/2018	
EMPHASIS ON YOU LLC	2018	2141-0072	S	84.49	34.41	4.22	30.50	20.00	173.62	11/15/2018	
EMPHASIS ON YOU LLC	2019	2270-0176	F	76.35	24.61	3.82	0.00	0.00	104.78	09/30/2019	
EMPHASIS ON YOU LLC	2019	2270-0176	S	76.35	24.61	3.82	30.50	20.00	155.28	11/15/2019	
EMPHASIS ON YOU LLC	2020	2363-0493	F	67.37	15.44	3.37	0.00	0.00	86.18	04/24/2021	
EMPHASIS ON YOU LLC	2020	2363-0493	S	67.37	15.44	3.37	28.00	130.00	244.18	04/24/2021	
						GRAND TOTAL DUE			887.16		
8006472	4470	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
BIG RESTORATIONS	2018	2141-0073	F	84.49	34.41	4.22	0.00	0.00	123.12	10/01/2018	
BIG RESTORATIONS	2018	2141-0073	S	84.49	34.41	4.22	30.50	20.00	173.62	11/15/2018	
BIG RESTORATIONS	2019	2270-0177	F	76.35	24.61	3.82	0.00	0.00	104.78	09/30/2019	
BIG RESTORATIONS	2019	2270-0177	S	76.35	24.61	3.82	30.50	20.00	155.28	11/15/2019	
BIG RESTORATIONS	2020	2363-0494	F	67.37	15.44	3.37	0.00	0.00	86.18	04/24/2021	
BIG RESTORATIONS	2020	2363-0494	S	67.37	15.44	3.37	28.00	130.00	244.18	04/24/2021	
						GRAND TOTAL DUE			887.16		
8006473	4470	CHAMBLEE DUNWOODY RI									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
MIDTOWN SPECIALTY GROUP	2019	2270-0178	F	76.35	24.61	3.82	0.00	0.00	104.78	09/30/2019	
MIDTOWN SPECIALTY GROUP	2019	2270-0178	S	76.35	24.61	3.82	30.50	20.00	155.28	11/15/2019	
MIDTOWN SPECIALTY GROUP	2020	2363-0495	F	67.36	15.44	3.37	0.00	0.00	86.17	04/24/2021	
MIDTOWN SPECIALTY GROUP	2020	2363-0495	S	67.36	15.44	3.37	28.00	130.00	244.17	04/24/2021	
						GRAND TOTAL DUE			590.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006474	4470	CHAMBLEE	DUNWOODY RI								
INTELLECTUAL EXCHANGE GF	2019	2270-0179	S	0.00	0.00	0.00	18.12	11.88	30.00	11/15/2019	
GRAND TOTAL DUE									30.00		
8006480	5488	CHAMBLEE	DUNWOODY RI								
VILLAGE ORTHODONTISTS	2022	2589-0470	S	306.14	36.67	15.31	28.00	20.00	406.12	01/16/2023	
GRAND TOTAL DUE									406.12		
8006482	5578	CHAMBLEE	DUNWOODY RI								
SUPERCUTS CORPORATE SHOF	2018	2141-0076	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
SUPERCUTS CORPORATE SHOF	2019	2270-0180	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
GRAND TOTAL DUE									101.00		
8006484	3800	PLEASANTDALE RD	STE								
A+Y GOLD BURGERS	2018	2141-0077	F	917.23	373.60	45.86	0.00	0.00	1,336.69	10/01/2018	
A+Y GOLD BURGERS	2018	2141-0077	S	917.23	373.60	45.86	30.50	20.00	1,387.19	11/15/2018	
A+Y GOLD BURGERS	2019	2270-0181	F	911.55	293.84	45.58	0.00	0.00	1,250.97	09/30/2019	
A+Y GOLD BURGERS	2019	2270-0181	S	911.55	293.84	45.58	30.50	20.00	1,301.47	11/15/2019	
A+Y GOLD BURGERS	2020	2363-0496	F	906.64	207.80	45.33	0.00	0.00	1,159.77	04/24/2021	
A+Y GOLD BURGERS	2020	2363-0496	S	906.64	207.80	45.33	28.00	130.00	1,317.77	04/24/2021	
A+Y GOLD BURGERS	2021	2464-0359	F	901.68	164.39	45.08	0.00	0.00	1,111.15	09/30/2021	
A+Y GOLD BURGERS	2021	2464-0359	S	901.68	164.39	45.08	28.00	20.00	1,159.15	11/15/2021	
A+Y GOLD BURGERS	2022	2589-0471	F	899.88	107.80	44.99	0.00	0.00	1,052.67	09/30/2022	
A+Y GOLD BURGERS	2022	2589-0471	S	899.88	107.80	44.99	28.00	20.00	1,100.67	11/15/2022	
GRAND TOTAL DUE									12,177.50		
8006485	2232	MOUNTAIN	INDUSTRIAL								
INVISION LOGISTIC	2018	2141-0078	F	360.50	146.84	18.03	0.00	0.00	525.37	10/01/2018	
INVISION LOGISTIC	2018	2141-0078	S	360.50	146.84	18.03	30.50	20.00	575.87	11/15/2018	
GRAND TOTAL DUE									1,101.24		
8006486	2620	MOUNTAIN	INDUSTRIAL								
AMERICAN POWER INC STAFF	2018	2141-0079	F	121.69	49.57	6.08	0.00	0.00	177.34	10/01/2018	
AMERICAN POWER INC STAFF	2018	2141-0079	S	121.69	49.57	6.08	30.50	20.00	227.84	11/15/2018	
AMERICAN POWER INC STAFF	2019	2270-0182	F	109.32	35.24	5.47	0.00	0.00	150.03	09/30/2019	
AMERICAN POWER INC STAFF	2019	2270-0182	S	109.32	35.24	5.47	30.50	20.00	200.53	11/15/2019	
AMERICAN POWER INC STAFF	2020	2363-0497	F	95.29	21.84	4.76	0.00	0.00	121.89	04/24/2021	
AMERICAN POWER INC STAFF	2020	2363-0497	S	95.29	21.84	4.76	28.00	130.00	279.89	04/24/2021	
AMERICAN POWER INC STAFF	2021	2464-0360	F	81.70	14.89	4.09	0.00	0.00	100.68	09/30/2021	
AMERICAN POWER INC STAFF	2021	2464-0360	S	81.70	14.89	4.09	28.00	20.00	148.68	11/15/2021	
AMERICAN POWER INC STAFF	2022	2589-0472	F	72.80	8.72	3.64	0.00	0.00	85.16	09/30/2022	
AMERICAN POWER INC STAFF	2022	2589-0472	S	72.80	8.72	3.64	28.00	20.00	133.16	11/15/2022	
GRAND TOTAL DUE									1,625.20		
8006487	2660	MOUNTAIN	INDUSTRIAL								
CELLSSKY WHOLESAL	2018	2141-0080	F	375.43	152.92	18.77	0.00	0.00	547.12	10/01/2018	
CELLSSKY WHOLESAL	2018	2141-0080	S	375.43	152.92	18.77	30.50	20.00	597.62	11/15/2018	
CELLSSKY WHOLESAL	2019	2270-0183	F	337.14	108.68	16.86	0.00	0.00	462.68	09/30/2019	
CELLSSKY WHOLESAL	2019	2270-0183	S	337.14	108.68	16.86	30.50	20.00	513.18	11/15/2019	
CELLSSKY WHOLESAL	2020	2363-0498	F	292.60	67.06	14.63	0.00	0.00	374.29	04/24/2021	
CELLSSKY WHOLESAL	2020	2363-0498	S	292.60	67.06	14.63	28.00	130.00	532.29	04/24/2021	
CELLSSKY WHOLESAL	2021	2464-0361	F	249.65	45.51	12.48	0.00	0.00	307.64	09/30/2021	
CELLSSKY WHOLESAL	2021	2464-0361	S	249.65	45.51	12.48	28.00	20.00	355.64	11/15/2021	
CELLSSKY WHOLESAL	2022	2589-0473	F	223.61	26.79	11.18	0.00	0.00	261.58	09/30/2022	
CELLSSKY WHOLESAL	2022	2589-0473	S	223.61	26.79	11.18	28.00	20.00	309.58	11/15/2022	
CELLSSKY WHOLESAL	2023		F	201.71	3.70	10.09	0.00	0.00	215.50	10/02/2023	
CELLSSKY WHOLESAL	2023		S	201.71	3.70	10.09	0.00	0.00	215.50	11/15/2023	
GRAND TOTAL DUE									4,692.62		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006489	4511	HUGH HOWELL RD 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
PARA VIDA LAUNDRY	2020		S	66.75	9.73	3.34	14.52	10.37	104.71	08/26/2022	
PARA VIDA LAUNDRY	2023		F	94.54	1.73	4.73	0.00	0.00	101.00	10/02/2023	
PARA VIDA LAUNDRY	2023		S	94.54	1.73	4.73	0.00	0.00	101.00	11/15/2023	
GRAND TOTAL DUE									306.71		
8006490	4450	HUGH HOWELL RD STE 6									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ALLSTATE SAM SAMANI	2019	2270-0185	F	84.32	27.18	4.22	0.00	0.00	115.72	09/30/2019	
ALLSTATE SAM SAMANI	2019	2270-0185	S	84.32	27.18	4.22	30.50	20.00	166.22	11/15/2019	
GRAND TOTAL DUE									281.94		
8006491	2532	S HAIRSTON RD STE 1									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MR. CRAB	2019	2270-0186	F	115.83	37.34	5.79	0.00	0.00	158.96	09/30/2019	
MR. CRAB	2019	2270-0186	S	115.83	37.34	5.79	30.50	20.00	209.46	11/15/2019	
MR. CRAB	2020	2363-0500	F	105.78	24.24	5.29	0.00	0.00	135.31	04/24/2021	
MR. CRAB	2020	2363-0500	S	105.78	24.24	5.29	28.00	130.00	293.31	04/24/2021	
MR. CRAB	2021	2464-0363	F	95.11	17.34	4.76	0.00	0.00	117.21	09/30/2021	
MR. CRAB	2021	2464-0363	S	95.11	17.34	4.76	28.00	20.00	165.21	11/15/2021	
MR. CRAB	2022	2589-0475	F	87.92	10.53	4.40	0.00	0.00	102.85	09/30/2022	
MR. CRAB	2022	2589-0475	S	87.92	10.53	4.40	28.00	20.00	150.85	11/15/2022	
GRAND TOTAL DUE									1,333.16		
8006491	4450	HUGH HOWELL RD STE 1									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
MR. CRAB	2018	2141-0081	F	124.89	50.87	6.24	0.00	0.00	182.00	10/01/2018	
MR. CRAB	2018	2141-0081	S	124.89	50.87	6.24	30.50	20.00	232.50	11/15/2018	
GRAND TOTAL DUE									414.50		
8006499	2	RAVINIA DR STE 350									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
PANTHER HOSPITALITY LLC	2022	2589-0476	S	6.94	0.83	0.35	18.00	20.00	46.12	11/15/2022	
GRAND TOTAL DUE									46.12		
8006507	53	PERIMETER CTR E # 100									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
ALIERA HEALTHCARE	2018	2141-0083	F	89.81	36.58	4.49	0.00	0.00	130.88	10/01/2018	
ALIERA HEALTHCARE	2018	2141-0083	S	89.81	36.58	4.49	30.50	20.00	181.38	11/15/2018	
ALIERA HEALTHCARE	2019	2270-0188	S	0.00	0.00	0.00	30.50	20.00	50.50	03/11/2021	
GRAND TOTAL DUE									362.76		
8006510	4170	ASHFORD DUNWOODY RD									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
WINDSTREAM NUVOX LLC	2018	2141-0084	F	825.84	336.37	41.29	0.00	0.00	1,203.50	10/01/2018	
WINDSTREAM NUVOX LLC	2018	2141-0084	S	825.84	336.37	41.29	30.50	20.00	1,254.00	11/15/2018	
WINDSTREAM NUVOX LLC	2019	2270-0189	F	707.61	228.10	35.38	0.00	0.00	971.09	09/30/2019	
WINDSTREAM NUVOX LLC	2019	2270-0189	S	707.61	228.10	35.38	30.50	20.00	1,021.59	11/15/2019	
WINDSTREAM NUVOX LLC	2020	2363-0501	F	500.44	114.70	25.02	0.00	0.00	640.16	04/24/2021	
WINDSTREAM NUVOX LLC	2020	2363-0501	S	500.44	114.70	25.02	28.00	130.00	798.16	04/24/2021	
WINDSTREAM NUVOX LLC	2021	2464-0364	F	300.66	54.81	15.03	0.00	0.00	370.50	09/30/2021	
WINDSTREAM NUVOX LLC	2021	2464-0364	S	300.66	54.81	15.03	28.00	20.00	418.50	11/15/2021	
GRAND TOTAL DUE									6,677.50		
8006511	4170	ASHFORD DUNWOODY RD									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
DRWANTED.COM LLC	2022	2589-0477	F	105.03	12.58	5.25	0.00	0.00	122.86	09/30/2022	
DRWANTED.COM LLC	2022	2589-0477	S	105.03	12.58	5.25	28.00	20.00	170.86	11/15/2022	
DRWANTED.COM LLC	2023		F	89.96	1.65	4.50	0.00	0.00	96.11	10/02/2023	
DRWANTED.COM LLC	2023		S	89.96	1.65	4.50	0.00	0.00	96.11	11/15/2023	
GRAND TOTAL DUE									485.94		
8006518	41	PERIMETER CTR E # 615									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
ATRIOLOGY SOLUTIONS GROU	2019	2270-0191	F	89.11	28.72	4.46	0.00	0.00	122.29	09/30/2019	
ATRIOLOGY SOLUTIONS GROU	2019	2270-0191	S	89.11	28.72	4.46	30.50	20.00	172.79	11/15/2019	
GRAND TOTAL DUE									295.08		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006519	41	PERIMETER CTR E # 620		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
CLARK PETERSON LEE	2018		2141-0086	F	100.45	40.91	5.02	0.00	146.38	10/01/2018	
CLARK PETERSON LEE	2018		2141-0086	S	100.45	40.91	5.02	30.50	196.88	11/15/2018	
CLARK PETERSON LEE	2019		2270-0192	F	89.12	28.73	4.46	0.00	122.31	09/30/2019	
CLARK PETERSON LEE	2019		2270-0192	S	89.12	28.73	4.46	30.50	172.81	11/15/2019	
GRAND TOTAL DUE									638.38		
8006519	5346	PEACHTREE RD # A 303		TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
CLARK PETERSON LEE	2022		2589-0478	F	413.86	49.58	20.69	0.00	484.13	01/16/2023	
CLARK PETERSON LEE	2022		2589-0478	S	413.86	49.58	20.69	28.00	532.13	01/16/2023	
CLARK PETERSON LEE	2023			F	334.53	6.13	16.73	0.00	357.39	10/02/2023	
CLARK PETERSON LEE	2023			S	334.53	6.13	16.73	0.00	357.39	11/15/2023	
GRAND TOTAL DUE									1,731.04		
8006521	1455	LINCOLN PKWY # 405 3		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
LEGACY CONSULTING GROUP	2022		2589-0479	F	94.98	11.38	4.75	0.00	111.11	09/30/2022	
LEGACY CONSULTING GROUP	2022		2589-0479	S	94.98	11.38	4.75	28.00	159.11	11/15/2022	
LEGACY CONSULTING GROUP	2023			F	92.70	1.70	4.64	0.00	99.04	10/02/2023	
LEGACY CONSULTING GROUP	2023			S	92.70	1.70	4.64	0.00	99.04	11/15/2023	
GRAND TOTAL DUE									468.30		
8006523	1455	LINCOLN PKWY # 410 3		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
WORLD FINANCE GROUP	2018		2141-0087	F	179.61	73.16	8.98	0.00	261.75	10/01/2018	
WORLD FINANCE GROUP	2018		2141-0087	S	179.61	73.16	8.98	30.50	312.25	11/15/2018	
WORLD FINANCE GROUP	2019		2270-0193	F	161.20	51.96	8.06	0.00	221.22	09/30/2019	
WORLD FINANCE GROUP	2019		2270-0193	S	161.20	51.96	8.06	30.50	271.72	11/15/2019	
WORLD FINANCE GROUP	2020		2363-0503	F	139.62	32.00	6.98	0.00	178.60	04/24/2021	
WORLD FINANCE GROUP	2020		2363-0503	S	139.62	32.00	6.98	28.00	336.60	04/24/2021	
WORLD FINANCE GROUP	2021		2464-0366	F	114.80	20.93	5.74	0.00	141.47	09/30/2021	
WORLD FINANCE GROUP	2021		2464-0366	S	114.80	20.93	5.74	28.00	189.47	11/15/2021	
WORLD FINANCE GROUP	2022		2589-0480	F	105.15	12.60	5.26	0.00	123.01	09/30/2022	
WORLD FINANCE GROUP	2022		2589-0480	S	105.15	12.60	5.26	28.00	171.01	11/15/2022	
WORLD FINANCE GROUP	2023			F	90.31	1.66	4.52	0.00	96.49	10/02/2023	
WORLD FINANCE GROUP	2023			S	90.31	1.66	4.52	0.00	96.49	11/15/2023	
GRAND TOTAL DUE									2,400.08		
8006524	1455	LINCOLN PKWY # 325 3		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
INTEGROUS INVESTING	2018		2141-0088	F	152.47	62.10	7.62	0.00	222.19	10/01/2018	
INTEGROUS INVESTING	2018		2141-0088	S	152.47	62.10	7.62	30.50	272.69	11/15/2018	
INTEGROUS INVESTING	2019		2270-0194	F	140.39	45.25	7.02	0.00	192.66	09/30/2019	
INTEGROUS INVESTING	2019		2270-0194	S	140.39	45.25	7.02	30.50	243.16	11/15/2019	
INTEGROUS INVESTING	2020		2363-0504	F	129.65	29.72	6.48	0.00	165.85	04/24/2021	
INTEGROUS INVESTING	2020		2363-0504	S	129.65	29.72	6.48	28.00	323.85	04/24/2021	
INTEGROUS INVESTING	2021		2464-0367	F	114.80	20.93	5.74	0.00	141.47	09/30/2021	
INTEGROUS INVESTING	2021		2464-0367	S	114.80	20.93	5.74	28.00	189.47	11/15/2021	
INTEGROUS INVESTING	2022		2589-0481	F	105.14	12.59	5.26	0.00	122.99	09/30/2022	
INTEGROUS INVESTING	2022		2589-0481	S	105.14	12.59	5.26	28.00	170.99	11/15/2022	
INTEGROUS INVESTING	2023			F	90.31	1.66	4.52	0.00	96.49	10/02/2023	
INTEGROUS INVESTING	2023			S	90.31	1.66	4.52	0.00	96.49	11/15/2023	
GRAND TOTAL DUE									2,238.30		
8006540	4400	ASHFORD DUNWOODY RD		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
LOVE CULTURE INC	2018		2141-0089	F	788.91	321.33	39.45	0.00	1,149.69	10/01/2018	
LOVE CULTURE INC	2018		2141-0089	S	788.91	321.33	39.45	30.50	1,200.19	11/15/2018	
LOVE CULTURE INC	2019		2270-0195	F	750.83	242.03	37.54	0.00	1,030.40	09/30/2019	
LOVE CULTURE INC	2019		2270-0195	S	750.83	242.03	37.54	30.50	1,080.90	11/15/2019	
GRAND TOTAL DUE									4,461.18		
8006544	4400	ASHFORD DUNWOODY RD		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
LOLLI AND POPS INC	2023			F	446.32	8.18	22.32	0.00	476.82	10/02/2023	
LOLLI AND POPS INC	2023			S	446.32	8.18	22.32	0.00	476.82	11/15/2023	
GRAND TOTAL DUE									953.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006546	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MONICA AND ANDY	2018	2141-0090	F	483.99	197.13	24.20	0.00	0.00	705.32	10/01/2018	
MONICA AND ANDY	2018	2141-0090	S	483.99	197.13	24.20	30.50	20.00	755.82	11/15/2018	
MONICA AND ANDY	2019	2270-0197	F	459.02	147.97	22.95	0.00	0.00	629.94	09/30/2019	
MONICA AND ANDY	2019	2270-0197	S	459.02	147.97	22.95	30.50	20.00	680.44	11/15/2019	
						GRAND TOTAL DUE			2,771.52		
8006547	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
MS.HEEL	2018	2141-0091	F	483.99	197.13	24.20	0.00	0.00	705.32	10/01/2018	
MS.HEEL	2018	2141-0091	S	483.99	197.13	24.20	30.50	20.00	755.82	11/15/2018	
MS.HEEL	2019	2270-0198	F	459.02	147.97	22.95	0.00	0.00	629.94	09/30/2019	
MS.HEEL	2019	2270-0198	S	459.02	147.97	22.95	30.50	20.00	680.44	11/15/2019	
						GRAND TOTAL DUE			2,771.52		
8006553	4400	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CELL UNIVERSE PLAZE ALLC	2023		F	152.16	2.79	7.61	0.00	0.00	162.56	10/02/2023	
CELL UNIVERSE PLAZE ALLC	2023		S	152.16	2.79	7.61	0.00	0.00	162.56	11/15/2023	
						GRAND TOTAL DUE			325.12		
8006558	3107	CLAIRMONT RD NE	STE			TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
OSP PREVENTION GROUP INC	2018	2141-0094	F	219.41	89.37	10.97	0.00	0.00	319.75	10/01/2018	11
OSP PREVENTION GROUP INC	2018	2141-0094	S	219.46	89.39	10.97	30.50	20.00	370.32	11/15/2018	11
OSP PREVENTION GROUP INC	2019	2270-0201	F	389.22	125.47	19.46	0.00	0.00	534.15	09/30/2019	11
OSP PREVENTION GROUP INC	2019	2270-0201	S	389.22	125.47	19.46	30.50	20.00	584.65	11/15/2019	11
OSP PREVENTION GROUP INC	2020	2363-0509	F	326.41	74.81	16.32	0.00	0.00	417.54	04/24/2021	11
OSP PREVENTION GROUP INC	2020	2363-0509	S	326.41	74.81	16.32	28.00	75.00	520.54	04/24/2021	11
OSP PREVENTION GROUP INC	2021	2464-0372	F	258.19	47.07	12.91	0.00	0.00	318.17	09/30/2021	11
OSP PREVENTION GROUP INC	2021	2464-0372	S	258.19	47.07	12.91	28.00	20.00	366.17	11/15/2021	11
OSP PREVENTION GROUP INC	2022	2589-0486	F	235.30	28.19	11.77	0.00	0.00	275.26	09/30/2022	
OSP PREVENTION GROUP INC	2022	2589-0486	S	235.30	28.19	11.77	28.00	20.00	323.26	11/15/2022	
OSP PREVENTION GROUP INC	2023		F	203.24	3.73	10.16	0.00	0.00	217.13	10/02/2023	
OSP PREVENTION GROUP INC	2023		S	203.24	3.73	10.16	0.00	0.00	217.13	11/15/2023	
						GRAND TOTAL DUE			4,464.07		
8006559	3573	CLAIRMONT RD NE	3031			TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
TALENTO LATINO MODELING	2018	2141-0095	F	89.21	36.34	4.46	0.00	0.00	130.01	10/01/2018	
TALENTO LATINO MODELING	2018	2141-0095	S	89.21	36.34	4.46	30.50	20.00	180.51	11/15/2018	
TALENTO LATINO MODELING	2019	2270-0202	F	81.18	26.17	4.06	0.00	0.00	111.41	09/30/2019	
TALENTO LATINO MODELING	2019	2270-0202	S	81.18	26.17	4.06	30.50	20.00	161.91	11/15/2019	
						GRAND TOTAL DUE			583.84		
8006563	3990	FLOWERS RD STE	500			TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ANAGO CLEANING SYSTEMS	2018	2141-0096	F	630.87	256.96	31.54	0.00	0.00	919.37	10/01/2018	
ANAGO CLEANING SYSTEMS	2018	2141-0096	S	630.87	256.96	31.54	30.50	20.00	969.87	11/15/2018	
						GRAND TOTAL DUE			1,889.24		
8006564	3988	FLOWERS RD STE	610			TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
JOB SUPPORT SERVICES LLC	2018		F	38.53	14.06	1.93	0.00	0.00	54.52	07/17/2019	
JOB SUPPORT SERVICES LLC	2018		S	38.53	14.06	1.93	18.00	20.00	92.52	07/17/2019	
						GRAND TOTAL DUE			147.04		
8006566	4016	FLOWERS RD STE	410			TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
5250 STUDIOS LLC	2018	2141-0097	F	609.92	248.43	30.50	0.00	0.00	888.85	10/01/2018	
5250 STUDIOS LLC	2018	2141-0097	S	609.92	248.43	30.50	30.50	20.00	939.35	11/15/2018	
						GRAND TOTAL DUE			1,828.20		
8006569	5231	BUFORD HWY NE	30340			TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
LAN ZHOU RAMEN	2022	2589-0488	F	308.51	36.96	15.43	0.00	0.00	360.90	09/30/2022	
LAN ZHOU RAMEN	2022	2589-0488	S	308.51	36.96	15.43	28.00	20.00	408.90	11/15/2022	
						GRAND TOTAL DUE			769.80		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006573	3065	MCCALL DR STE 11	303								
ZALAIS GROUP INTERNATIONAL	2018	2141-0099	F	302.87	123.36	15.14	0.00	0.00	441.37	10/01/2018	
ZALAIS GROUP INTERNATIONAL	2018	2141-0099	S	302.87	123.36	15.14	30.50	20.00	491.87	11/15/2018	
ZALAIS GROUP INTERNATIONAL	2019	2270-0205	F	293.61	94.65	14.68	0.00	0.00	402.94	09/30/2019	
ZALAIS GROUP INTERNATIONAL	2019	2270-0205	S	293.61	94.65	14.68	30.50	20.00	453.44	11/15/2019	
ZALAIS GROUP INTERNATIONAL	2020	2363-0512	F	282.86	64.83	14.14	0.00	0.00	361.83	04/24/2021	
ZALAIS GROUP INTERNATIONAL	2020	2363-0512	S	282.86	64.83	14.14	28.00	130.00	519.83	04/24/2021	
ZALAIS GROUP INTERNATIONAL	2021	2464-0375	F	268.77	49.00	13.44	0.00	0.00	331.21	09/30/2021	
ZALAIS GROUP INTERNATIONAL	2021	2464-0375	S	268.77	49.00	13.44	28.00	20.00	379.21	11/15/2021	
ZALAIS GROUP INTERNATIONAL	2022	2589-0490	F	263.46	31.56	13.17	0.00	0.00	308.19	09/30/2022	
ZALAIS GROUP INTERNATIONAL	2022	2589-0490	S	263.46	31.56	13.17	28.00	20.00	356.19	11/15/2022	
ZALAIS GROUP INTERNATIONAL	2023		F	253.95	4.65	12.70	0.00	0.00	271.30	10/02/2023	
ZALAIS GROUP INTERNATIONAL	2023		S	253.95	4.65	12.70	0.00	0.00	271.30	11/15/2023	
									4,588.68		
8006574	3069	MCCALL DR STE 16	303								
DBC GROUP	2018	2141-0100	F	95.95	39.08	4.80	0.00	0.00	139.83	10/01/2018	
DBC GROUP	2018	2141-0100	S	95.95	39.08	4.80	30.50	20.00	190.33	11/15/2018	
DBC GROUP	2019	2270-0206	F	85.03	27.41	4.25	0.00	0.00	116.69	09/30/2019	
DBC GROUP	2019	2270-0206	S	85.03	27.41	4.25	30.50	20.00	167.19	11/15/2019	
									614.04		
8006577	4411	BANKERS CIR STE A									
HARPO360	2018	2141-0101	F	1,064.20	433.46	53.21	0.00	0.00	1,550.87	10/01/2018	
HARPO360	2018	2141-0101	S	1,064.20	433.46	53.21	30.50	20.00	1,601.37	11/15/2018	
									3,152.24		
8006578	4420	BANKERS CIR STE C 30									
ATLANTA SHEETMETAL WORKS	2023		F	863.33	15.82	43.17	0.00	0.00	922.32	10/02/2023	
ATLANTA SHEETMETAL WORKS	2023		S	863.33	15.82	43.17	0.00	0.00	922.32	11/15/2023	
									1,844.64		
8006579	2775	BANKERS INDUSTRIAL I									
EWASTE EPLANET	2023		F	199.47	3.66	9.97	0.00	0.00	213.10	10/02/2023	
EWASTE EPLANET	2023		S	199.47	3.66	9.97	0.00	0.00	213.10	11/15/2023	
									426.20		
8006580	5115	NEW PEACHTREE RD STE									
BHC ID GROUP LLC	2018	2141-0103	F	188.23	76.67	9.41	0.00	0.00	274.31	10/01/2018	
BHC ID GROUP LLC	2018	2141-0103	S	188.23	76.67	9.41	30.50	20.00	324.81	11/15/2018	
									599.12		
8006582	5389	NEW PEACHTREE RD STE									
ZBS POS	2021	2464-0376	F	190.70	34.77	9.54	0.00	0.00	235.01	09/30/2021	
ZBS POS	2021	2464-0376	S	190.70	34.77	9.54	28.00	20.00	283.01	11/15/2021	
ZBS POS	2022	2589-0492	F	173.80	20.82	8.69	0.00	0.00	203.31	09/30/2022	
ZBS POS	2022	2589-0492	S	173.80	20.82	8.69	28.00	20.00	251.31	11/15/2022	
ZBS POS	2023		F	150.07	2.75	7.50	0.00	0.00	160.32	10/02/2023	
ZBS POS	2023		S	150.07	2.75	7.50	0.00	0.00	160.32	11/15/2023	
									1,293.28		
8006584	5522	NEW PEACHTREE RD STE									
DABBERS CARDS AND GAMES	2019	2270-0207	F	1,054.56	339.94	52.73	0.00	0.00	1,447.23	09/30/2019	
DABBERS CARDS AND GAMES	2019	2270-0207	S	1,054.56	339.94	52.73	30.50	20.00	1,497.73	11/15/2019	
									2,944.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006586	5522	NEW PEACHTREE RD	STE								
GLC HEALTH SERVICES INC	2019	2270-0208	F	243.20	78.40	12.16	0.00	0.00	333.76	09/30/2019	
GLC HEALTH SERVICES INC	2019	2270-0208	S	243.20	78.40	12.16	30.50	20.00	384.26	11/15/2019	
GLC HEALTH SERVICES INC	2020	2363-0514	S	0.00	0.00	0.00	28.00	130.00	158.00	06/30/2022	
GLC HEALTH SERVICES INC	2021	2464-0377	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022	
GLC HEALTH SERVICES INC	2022	2589-0493	F	167.09	20.02	8.35	0.00	0.00	195.46	09/30/2022	
GLC HEALTH SERVICES INC	2022	2589-0493	S	167.09	20.02	8.35	28.00	20.00	243.46	11/15/2022	
GLC HEALTH SERVICES INC	2023		F	143.40	2.63	7.17	0.00	0.00	153.20	10/02/2023	
GLC HEALTH SERVICES INC	2023		S	143.40	2.63	7.17	0.00	0.00	153.20	11/15/2023	
									1,669.34		
8006590	1776	CENTURY BLVD	STE A 3								
SPECTRUM ANALYTIC CONSUI	2018	2141-0104	F	95.01	38.70	4.75	0.00	0.00	138.46	10/01/2018	
SPECTRUM ANALYTIC CONSUI	2018	2141-0104	S	95.01	38.70	4.75	30.50	20.00	188.96	11/15/2018	
SPECTRUM ANALYTIC CONSUI	2019	2270-0209	F	85.49	27.56	4.27	0.00	0.00	117.32	09/30/2019	
SPECTRUM ANALYTIC CONSUI	2019	2270-0209	S	85.49	27.56	4.27	30.50	20.00	167.82	11/15/2019	
SPECTRUM ANALYTIC CONSUI	2020	2363-0515	F	74.72	17.13	3.74	0.00	0.00	95.59	04/24/2021	
SPECTRUM ANALYTIC CONSUI	2020	2363-0515	S	74.72	17.13	3.74	28.00	130.00	253.59	04/24/2021	
									961.74		
8006591	1900	CENTURY BLVD	STE 19								
DISTINGUISHED PROPERTY C	2018	2141-0105	F	380.89	155.14	19.04	0.00	0.00	555.07	10/01/2018	
DISTINGUISHED PROPERTY C	2018	2141-0105	S	380.89	155.14	19.04	30.50	20.00	605.57	11/15/2018	
									1,160.64		
8006594	4166	BUFORD HWY NE # 1023									
AK'KIN SPORTS INC	2022		S	7.99	0.96	0.40	0.00	0.00	9.35	11/15/2022	
AK'KIN SPORTS INC	2023		S	38.06	0.70	1.90	0.00	0.00	40.66	11/15/2023	
									50.01		
8006595	4166	BUFORD HWY NE # Z16-									
ORO LATINO	2023		F	608.02	11.15	30.40	0.00	0.00	649.57	10/02/2023	
ORO LATINO	2023		S	608.02	11.15	30.40	0.00	0.00	649.57	11/15/2023	
									1,299.14		
8006596	4166	BUFORD HWY NE # Z13									
LIZETH FASHION BOUTIQUE	2018	2141-0107	F	243.37	99.13	12.17	0.00	0.00	354.67	10/01/2018	
LIZETH FASHION BOUTIQUE	2018	2141-0107	S	243.37	99.13	12.17	30.50	20.00	405.17	11/15/2018	
LIZETH FASHION BOUTIQUE	2019	2270-0211	F	234.55	75.61	11.73	0.00	0.00	321.89	09/30/2019	
LIZETH FASHION BOUTIQUE	2019	2270-0211	S	234.55	75.61	11.73	30.50	20.00	372.39	11/15/2019	
LIZETH FASHION BOUTIQUE	2020	2363-0517	F	225.95	51.79	11.30	0.00	0.00	289.04	04/24/2021	
LIZETH FASHION BOUTIQUE	2020	2363-0517	S	225.95	51.79	11.30	28.00	130.00	447.04	04/24/2021	
LIZETH FASHION BOUTIQUE	2021	2464-0381	F	212.90	38.81	10.65	0.00	0.00	262.36	09/30/2021	
LIZETH FASHION BOUTIQUE	2021	2464-0381	S	212.90	38.81	10.65	28.00	20.00	310.36	11/15/2021	
LIZETH FASHION BOUTIQUE	2022	2589-0496	F	209.48	25.09	10.47	0.00	0.00	245.04	09/30/2022	
LIZETH FASHION BOUTIQUE	2022	2589-0496	S	209.48	25.09	10.47	28.00	20.00	293.04	11/15/2022	
LIZETH FASHION BOUTIQUE	2023		F	202.65	3.71	10.13	0.00	0.00	216.49	10/02/2023	
LIZETH FASHION BOUTIQUE	2023		S	202.65	3.71	10.13	0.00	0.00	216.49	11/15/2023	
									3,733.98		
8006597	4166	BUFORD HWY NE # Z25									
NATURAL CENTER WEIGHT	2018	2141-0108	F	116.04	47.26	5.80	0.00	0.00	169.10	10/01/2018	
NATURAL CENTER WEIGHT	2018	2141-0108	S	116.04	47.26	5.80	30.50	20.00	219.60	11/15/2018	
									388.70		
8006598	4166	BUFORD HWY NE # Z7 3									
EL GORDO BARBER SHOP	2018	2141-0109	F	170.57	69.47	8.53	0.00	0.00	248.57	10/01/2018	
EL GORDO BARBER SHOP	2018	2141-0109	S	170.57	69.47	8.53	30.50	20.00	299.07	11/15/2018	
									547.64		
8006599	4166	BUFORD HWY NE # Z6 3									
TREADING WAXING	2018	2141-0110	F	170.58	69.48	8.53	0.00	0.00	248.59	10/01/2018	
TREADING WAXING	2018	2141-0110	S	170.58	69.48	8.53	30.50	20.00	299.09	11/15/2018	
									547.68		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006600	4166	BUFORD HWY NE # Z5 3									
			TAX DISTRICT:			24A	CHAMBLEE ANX				DUE DATE: CODE:
PLATAXCO.925	2018	2141-0111	F	306.48	124.83	15.32	0.00	0.00	446.63	10/01/2018	
PLATAXCO.925	2018	2141-0111	S	306.48	124.83	15.32	30.50	20.00	497.13	11/15/2018	
			GRAND TOTAL DUE						943.76		
8006601	4166	BUFORD HWY NE # Z24									
			TAX DISTRICT:			24A	CHAMBLEE ANX				DUE DATE: CODE:
BELLA'S FASHION	2018	2141-0112	F	133.35	54.31	6.67	0.00	0.00	194.33	10/01/2018	
BELLA'S FASHION	2018	2141-0112	S	133.35	54.31	6.67	30.50	20.00	244.83	11/15/2018	
BELLA'S FASHION	2019	2270-0212	F	128.00	41.26	6.40	0.00	0.00	175.66	09/30/2019	
BELLA'S FASHION	2019	2270-0212	S	128.00	41.26	6.40	30.50	20.00	226.16	11/15/2019	
			GRAND TOTAL DUE						840.98		
8006603	4166	BUFORD HWY NE # Z1 3									
			TAX DISTRICT:			24A	CHAMBLEE ANX				DUE DATE: CODE:
BLACK RIDER WESTERN WEAF	2018	2141-0113	F	141.32	57.56	7.07	0.00	0.00	205.95	10/01/2018	
BLACK RIDER WESTERN WEAF	2018	2141-0113	S	141.32	57.56	7.07	30.50	20.00	256.45	11/15/2018	
			GRAND TOTAL DUE						462.40		
8006605	4166	BUFORD HWY NE # C10									
			TAX DISTRICT:			24A	CHAMBLEE ANX				DUE DATE: CODE:
SUPER DJ	2018	2141-0115	F	227.45	92.64	11.37	0.00	0.00	331.46	10/01/2018	
SUPER DJ	2018	2141-0115	S	227.45	92.64	11.37	30.50	20.00	381.96	11/15/2018	
SUPER DJ	2019	2270-0214	F	219.95	70.90	11.00	0.00	0.00	301.85	09/30/2019	
SUPER DJ	2019	2270-0214	S	219.95	70.90	11.00	30.50	20.00	352.35	11/15/2019	
SUPER DJ	2020	2363-0519	F	212.52	48.71	10.63	0.00	0.00	271.86	04/24/2021	
SUPER DJ	2020	2363-0519	S	212.52	48.71	10.63	28.00	130.00	429.86	04/24/2021	
SUPER DJ	2021	2464-0383	F	201.05	36.65	10.05	0.00	0.00	247.75	09/30/2021	
SUPER DJ	2021	2464-0383	S	201.05	36.65	10.05	28.00	20.00	295.75	11/15/2021	
SUPER DJ	2022	2589-0498	F	198.77	23.81	9.94	0.00	0.00	232.52	09/30/2022	
SUPER DJ	2022	2589-0498	S	198.77	23.81	9.94	28.00	20.00	280.52	11/15/2022	
SUPER DJ	2023		F	193.54	3.55	9.68	0.00	0.00	206.77	10/02/2023	
SUPER DJ	2023		S	193.54	3.55	9.68	0.00	0.00	206.77	11/15/2023	
			GRAND TOTAL DUE						3,539.42		
8006606	4166	BUFORD HWY NE # L11									
			TAX DISTRICT:			24A	CHAMBLEE ANX				DUE DATE: CODE:
JEFFERY UNIFORMS LLC	2018	2141-0116	F	176.65	71.95	8.83	0.00	0.00	257.43	10/01/2018	
JEFFERY UNIFORMS LLC	2018	2141-0116	S	176.65	71.95	8.83	30.50	20.00	307.93	11/15/2018	
JEFFERY UNIFORMS LLC	2019	2270-0215	F	121.30	39.10	6.07	0.00	0.00	166.47	09/30/2019	
JEFFERY UNIFORMS LLC	2019	2270-0215	S	121.30	39.10	6.07	30.50	20.00	216.97	11/15/2019	
JEFFERY UNIFORMS LLC	2020	2363-0520	F	127.45	31.20	6.37	0.00	0.00	165.02	09/30/2020	
JEFFERY UNIFORMS LLC	2020	2363-0520	S	127.45	31.20	6.37	28.00	130.00	323.02	11/16/2020	
JEFFERY UNIFORMS LLC	2021	2464-0384	F	119.73	21.83	5.99	0.00	0.00	147.55	09/30/2021	
JEFFERY UNIFORMS LLC	2021	2464-0384	S	119.73	21.83	5.99	28.00	20.00	195.55	11/15/2021	
JEFFERY UNIFORMS LLC	2022	2589-0499	F	117.19	14.04	5.86	0.00	0.00	137.09	09/30/2022	
JEFFERY UNIFORMS LLC	2022	2589-0499	S	117.19	14.04	5.86	28.00	20.00	185.09	11/15/2022	
VARIEDADES ISABEL LLC	2023		S	5.63	0.10	0.28	0.00	0.00	6.01	11/15/2023	
			GRAND TOTAL DUE						2,108.13		
8006608	4166	BUFORD HWY NE # M13									
			TAX DISTRICT:			24A	CHAMBLEE ANX				DUE DATE: CODE:
BABY SHOWER	2018	2141-0117	F	353.82	144.11	17.69	0.00	0.00	515.62	10/01/2018	
BABY SHOWER	2018	2141-0117	S	353.82	144.11	17.69	30.50	20.00	566.12	11/15/2018	
			GRAND TOTAL DUE						1,081.74		
8006609	4166	BUFORD HWY NE # N3 3									
			TAX DISTRICT:			24A	CHAMBLEE ANX				DUE DATE: CODE:
TRICO TEPACHE	2018	2141-0118	F	343.45	139.89	17.17	0.00	0.00	500.51	10/01/2018	
TRICO TEPACHE	2018	2141-0118	S	343.45	139.89	17.17	30.50	20.00	551.01	11/15/2018	
			GRAND TOTAL DUE						1,051.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006612	4166	BUFORD HWY NE # W12									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
BAR TROPICAL	2018		2141-0120	F	343.45	139.89	17.17	0.00	0.00	500.51	10/01/2018
BAR TROPICAL	2018		2141-0120	S	343.45	139.89	17.17	30.50	20.00	551.01	11/15/2018
BAR TROPICAL	2019		2270-0216	F	314.03	101.23	15.70	0.00	0.00	430.96	09/30/2019
BAR TROPICAL	2019		2270-0216	S	314.03	101.23	15.70	30.50	20.00	481.46	11/15/2019
BAR TROPICAL	2020		2363-0521	F	285.72	65.49	14.29	0.00	0.00	365.50	04/24/2021
BAR TROPICAL	2020		2363-0521	S	285.72	65.49	14.29	28.00	130.00	523.50	04/24/2021
BAR TROPICAL	2021		2464-0386	F	249.30	45.45	12.47	0.00	0.00	307.22	09/30/2021
BAR TROPICAL	2021		2464-0386	S	249.30	45.45	12.47	28.00	20.00	355.22	11/15/2021
BAR TROPICAL	2022		2589-0500	F	226.37	27.12	11.32	0.00	0.00	264.81	09/30/2022
BAR TROPICAL	2022		2589-0500	S	226.37	27.12	11.32	28.00	20.00	312.81	11/15/2022
BAR TROPICAL	2023			F	194.39	3.56	9.72	0.00	0.00	207.67	10/02/2023
BAR TROPICAL	2023			S	194.39	3.56	9.72	0.00	0.00	207.67	11/15/2023
GRAND TOTAL DUE									4,508.34		
8006613	4166	BUFORD HWY NE # X18									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
EYEBROWS BEAUTY BAR	2018		2141-0121	F	86.87	35.38	4.34	0.00	0.00	126.59	10/01/2018
EYEBROWS BEAUTY BAR	2018		2141-0121	S	86.87	35.38	4.34	30.50	20.00	177.09	11/15/2018
EYEBROWS BEAUTY BAR	2019		2270-0217	F	79.65	25.68	3.98	0.00	0.00	109.31	09/30/2019
EYEBROWS BEAUTY BAR	2019		2270-0217	S	79.65	25.68	3.98	30.50	20.00	159.81	11/15/2019
EYEBROWS BEAUTY BAR	2020		2363-0522	F	72.83	16.69	3.64	0.00	0.00	93.16	04/24/2021
EYEBROWS BEAUTY BAR	2020		2363-0522	S	72.83	16.69	3.64	28.00	130.00	251.16	04/24/2021
EYEBROWS BEAUTY BAR	2021		2464-0387	F	63.92	11.65	3.20	0.00	0.00	78.77	09/30/2021
EYEBROWS BEAUTY BAR	2021		2464-0387	S	63.92	11.65	3.20	28.00	20.00	126.77	11/15/2021
GRAND TOTAL DUE									1,122.66		
8006615	3925	GREEN INDUSTRIAL WAY									
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
K F R INC	2023			FP F	71.73	1.31	3.59	0.00	0.00	76.63	10/02/2023
K F R INC	2023			FP S	71.73	1.31	3.59	0.00	0.00	76.63	11/15/2023
GRAND TOTAL DUE									153.26		
8006619	1430	TULLIE CIR 30329									
						TAX DISTRICT:	20	BROOKHAVEN		DUE DATE:	CODE:
KOMATSU FINANCIAL LIMITE	2020		2363-0523	F	118.98	27.27	5.95	0.00	0.00	152.20	04/24/2021
KOMATSU FINANCIAL LIMITE	2020		2363-0523	S	118.98	27.27	5.95	28.00	130.00	310.20	04/24/2021
KOMATSU FINANCIAL LIMITE	2021		2464-0388	F	86.89	15.84	4.34	0.00	0.00	107.07	09/30/2021
KOMATSU FINANCIAL LIMITE	2021		2464-0388	S	86.89	15.84	4.34	28.00	20.00	155.07	11/15/2021
KOMATSU FINANCIAL LIMITE	2022		2589-0501	F	70.83	8.48	3.54	0.00	0.00	82.85	09/30/2022
KOMATSU FINANCIAL LIMITE	2022		2589-0501	S	70.83	8.48	3.54	28.00	20.00	130.85	11/15/2022
GRAND TOTAL DUE									938.24		
8006622	1567	MOUNT VERNON RD # 11									
						TAX DISTRICT:	50	DUNWOODY		DUE DATE:	CODE:
CINNAHOLIC ATHENS LLC	2023			F	610.64	11.19	30.53	0.00	0.00	652.36	10/02/2023
CINNAHOLIC ATHENS LLC	2023			S	610.64	11.19	30.53	0.00	0.00	652.36	11/15/2023
GRAND TOTAL DUE									1,304.72		
8006628	1954	AIRPORT RD # 100									
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
EAGLE UNIVERSAL SERVICES	2019		2270-0220	S	6.44	2.08	0.32	20.50	20.00	49.34	11/15/2019
EAGLE UNIVERSAL SERVICES	2020		2363-0525	S	0.00	0.00	0.00	28.00	20.00	48.00	04/24/2021
GRAND TOTAL DUE									97.34		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006629	1954	AIRPORT RD # 50		TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
CLOUD 9 CAFE	2018		2141-0123	F	185.02	75.36	9.25	0.00	0.00	269.63	10/01/2018
CLOUD 9 CAFE	2018		2141-0123	S	185.02	75.36	9.25	30.50	20.00	320.13	11/15/2018
CLOUD 9 CAFE	2019		2270-0221	F	168.21	54.22	8.41	0.00	0.00	230.84	09/30/2019
CLOUD 9 CAFE	2019		2270-0221	S	168.21	54.22	8.41	30.50	130.00	391.34	11/15/2019
CLOUD 9 CAFE	2020		2464-0391	F	153.46	35.17	7.67	0.00	0.00	196.30	04/24/2021
CLOUD 9 CAFE	2020		2464-0391	S	153.46	35.17	7.67	28.00	20.00	244.30	04/24/2021
ESPRESSO BAR & CAFE	2021		2464-0392	F	134.46	24.51	6.72	0.00	0.00	165.69	09/30/2021
ESPRESSO BAR & CAFE	2021		2464-0392	S	134.46	24.51	6.72	28.00	20.00	213.69	11/15/2021
GROUND CONTROL BAR & CAF	2022		2589-0503	F	120.91	14.48	6.05	0.00	0.00	141.44	09/30/2022
GROUND CONTROL BAR & CAF	2022		2589-0503	S	120.91	14.48	6.05	28.00	20.00	189.44	11/15/2022
GROUND CONTROL BAR & CAF	2023			F	103.80	1.90	5.19	0.00	0.00	110.89	10/02/2023
GROUND CONTROL BAR & CAF	2023			S	103.80	1.90	5.19	0.00	0.00	110.89	11/15/2023
GRAND TOTAL DUE									2,584.58		
8006633	1954	AIRPORT RD # 212		TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
K & M HOMES LLC	2018		2141-0125	F	75.47	30.74	3.77	0.00	0.00	109.98	10/01/2018
K & M HOMES LLC	2018		2141-0125	S	75.47	30.74	3.77	30.50	20.00	160.48	11/15/2018
K & M HOMES LLC	2019		2270-0222	F	67.63	21.80	3.38	0.00	0.00	92.81	09/30/2019
K & M HOMES LLC	2019		2270-0222	S	67.63	21.80	3.38	30.50	20.00	143.31	11/15/2019
K & M HOMES LLC	2020		2363-0526	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
GRAND TOTAL DUE									664.58		
8006635	1954	AIRPORT RD # 235		TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
JOC CONSTRUCTION	2020		2363-0527	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020
GRAND TOTAL DUE									48.00		
8006636	1432	DUNWOODY VILLAGE PKW		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
DICED GREENS	2018		2141-0127	F	369.25	150.40	18.46	0.00	0.00	538.11	10/01/2018
DICED GREENS	2018		2141-0127	S	369.25	150.40	18.46	30.50	20.00	588.61	11/15/2018
DICED GREENS	2019		2270-0223	F	334.40	107.79	16.72	0.00	0.00	458.91	09/30/2019
DICED GREENS	2019		2270-0223	S	334.40	107.79	16.72	30.50	20.00	509.41	11/15/2019
GRAND TOTAL DUE									2,095.04		
8006637	2458	JETT FERRY RD # 200		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
RUSSELL CELLULA	2018		2141-0128	F	3,665.63	1,493.05	183.28	0.00	0.00	5,341.96	10/01/2018
RUSSELL CELLULA	2018		2141-0128	S	3,665.63	1,493.05	183.28	30.50	20.00	5,392.46	11/15/2018
RUSSELL CELLULA	2019		2270-0224	F	3,211.11	1,035.10	160.56	0.00	0.00	4,406.77	09/30/2019
RUSSELL CELLULA	2019		2270-0224	S	3,211.11	1,035.10	160.56	30.50	20.00	4,457.27	11/15/2019
RUSSELL CELLULA	2020		2363-0528	F	2,495.71	572.02	124.79	0.00	0.00	3,192.52	04/24/2021
RUSSELL CELLULA	2020		2363-0528	S	2,495.71	572.02	124.79	28.00	130.00	3,350.52	04/24/2021
RUSSELL CELLULA	2021		2464-0393	F	1,789.50	326.24	89.48	0.00	0.00	2,205.22	09/30/2021
RUSSELL CELLULA	2021		2464-0393	S	1,789.50	326.24	89.48	28.00	20.00	2,253.22	11/15/2021
RUSSELL CELLULA	2022		2589-0504	S	0.00	0.00	0.00	28.00	20.00	48.00	04/21/2023
GRAND TOTAL DUE									30,647.94		
8006638	2472	JETT FERRY RD # 400		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
THE UPS STORE	2020		2363-0529	F	266.83	61.16	13.34	0.00	0.00	341.33	04/24/2021
THE UPS STORE	2020		2363-0529	S	266.83	61.16	13.34	28.00	130.00	499.33	04/24/2021
THE UPS STORE	2021		2464-0394	F	198.03	36.10	9.90	0.00	0.00	244.03	09/30/2021
THE UPS STORE	2021		2464-0394	S	198.03	36.10	9.90	28.00	20.00	292.03	11/15/2021
THE UPS STORE	2022		2589-0505	F	166.55	19.95	8.33	0.00	0.00	194.83	09/30/2022
THE UPS STORE	2022		2589-0505	S	166.55	19.95	8.33	28.00	20.00	242.83	11/15/2022
THE UPS STORE	2023			F	142.44	2.61	7.12	0.00	0.00	152.17	10/02/2023
THE UPS STORE	2023			S	142.44	2.61	7.12	0.00	0.00	152.17	11/15/2023
GRAND TOTAL DUE									2,118.72		
8006639	2480	JETT FERRY RD # 500		TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
ORANGE THEORY FITNESS #C	2023			F	1,065.36	19.53	53.27	0.00	0.00	1,138.16	10/02/2023
ORANGE THEORY FITNESS #C	2023			S	1,065.36	19.53	53.27	0.00	0.00	1,138.16	11/15/2023
GRAND TOTAL DUE									2,276.32		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006640	1841	CHAMBLEE	TUCKER RD S								
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
TAYLORD STYLES BEAUTY LC	2019		2270-0226	F	320.73	103.39	16.04	0.00	0.00	440.16	09/30/2019
TAYLORD STYLES BEAUTY LC	2019		2270-0226	S	320.73	103.39	16.04	30.50	20.00	490.66	11/15/2019
TAYLORD STYLES BEAUTY LC	2020		2363-0530	F	293.09	67.18	14.65	0.00	0.00	374.92	04/24/2021
TAYLORD STYLES BEAUTY LC	2020		2363-0530	S	293.09	67.18	14.65	28.00	130.00	532.92	04/24/2021
TAYLORD STYLES BEAUTY LC	2021		2464-0395	F	257.20	46.89	12.86	0.00	0.00	316.95	09/30/2021
TAYLORD STYLES BEAUTY LC	2021		2464-0395	S	257.20	46.89	12.86	28.00	20.00	364.95	11/15/2021
TAYLORD STYLES BEAUTY LC	2022		2589-0506	F	234.68	28.11	11.73	0.00	0.00	274.52	09/30/2022
TAYLORD STYLES BEAUTY LC	2022		2589-0506	S	234.68	28.11	11.73	28.00	20.00	322.52	11/15/2022
TAYLORD STYLES BEAUTY LC	2023			F	203.02	3.72	10.15	0.00	0.00	216.89	10/02/2023
TAYLORD STYLES BEAUTY LC	2023			S	203.02	3.72	10.15	0.00	0.00	216.89	11/15/2023
										GRAND TOTAL DUE	3,551.38
8006649	2166	BRIARCLIFF RD NE	303								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
BENJAMIN MOORE PAINTS	2018		2141-0132	F	2,530.79	1,030.82	126.54	0.00	0.00	3,688.15	10/01/2018
BENJAMIN MOORE PAINTS	2018		2141-0132	S	2,530.79	1,030.82	126.54	30.50	20.00	3,738.65	11/15/2018
BENJAMIN MOORE PAINTS	2019		2270-0228	F	2,459.33	792.77	122.97	0.00	0.00	3,375.07	09/30/2019
BENJAMIN MOORE PAINTS	2019		2270-0228	S	2,459.33	792.77	122.97	30.50	20.00	3,425.57	11/15/2019
BENJAMIN MOORE PAINTS	2020		2363-0531	F	2,386.00	546.87	119.30	0.00	0.00	3,052.17	04/24/2021
BENJAMIN MOORE PAINTS	2020		2363-0531	S	2,386.00	546.87	119.30	28.00	130.00	3,210.17	04/24/2021
BENJAMIN MOORE PAINTS	2021		2464-0396	F	2,306.77	420.55	115.34	0.00	0.00	2,842.66	09/30/2021
BENJAMIN MOORE PAINTS	2021		2464-0396	S	2,306.77	420.55	115.34	28.00	20.00	2,890.66	11/15/2021
BENJAMIN MOORE PAINTS	2022		2589-0507	F	2,250.41	269.58	112.52	0.00	0.00	2,632.51	09/30/2022
BENJAMIN MOORE PAINTS	2022		2589-0507	S	2,250.41	269.58	112.52	28.00	20.00	2,680.51	11/15/2022
BRIARCLIFF PAINTS LLC	2023			F	2,175.84	39.88	108.79	0.00	0.00	2,324.51	10/02/2023
BRIARCLIFF PAINTS LLC	2023			S	2,175.84	39.88	108.79	0.00	0.00	2,324.51	11/15/2023
										GRAND TOTAL DUE	36,185.14
8006652	3097	PRESIDENTIAL DR #	F								
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
ATG REHAB	2018		2141-0133	F	225.54	91.86	11.28	0.00	0.00	328.68	10/01/2018
ATG REHAB	2018		2141-0133	S	225.54	91.86	11.28	30.50	20.00	379.18	11/15/2018
ATG REHAB	2019		2270-0229	F	206.53	66.57	10.33	0.00	0.00	283.43	09/30/2019
ATG REHAB	2019		2270-0229	S	206.53	66.57	10.33	30.50	20.00	333.93	11/15/2019
ATG REHAB	2020		2363-0532	F	186.44	42.73	9.32	0.00	0.00	238.49	04/24/2021
ATG REHAB	2020		2363-0532	S	186.44	42.73	9.32	28.00	130.00	396.49	04/24/2021
ATG REHAB	2021		2464-0397	F	164.46	29.98	8.22	0.00	0.00	202.66	09/30/2021
ATG REHAB	2021		2464-0397	S	164.46	29.98	8.22	28.00	20.00	250.66	11/15/2021
ATG REHAB	2022		2589-0508	F	147.93	17.72	7.40	0.00	0.00	173.05	09/30/2022
ATG REHAB	2022		2589-0508	S	147.93	17.72	7.40	28.00	20.00	221.05	11/15/2022
ATG REHAB	2023			F	127.09	2.33	6.35	0.00	0.00	135.77	10/02/2023
ATG REHAB	2023			S	127.09	2.33	6.35	0.00	0.00	135.77	11/15/2023
										GRAND TOTAL DUE	3,079.16
8006653	2566	SHALLOWFORD RD STE 1									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
RADANI INDIAN CUISINE	2019		2270-0230	S	220.64	71.12	11.03	11.48	7.53	321.80	11/15/2019
RADANI INDIAN CUISINE	2020		2363-0533	F	535.33	122.70	26.77	0.00	0.00	684.80	04/24/2021
RADANI INDIAN CUISINE	2020		2363-0533	S	535.33	122.70	26.77	28.00	130.00	842.80	04/24/2021
RADANI INDIAN CUISINE	2021		2464-0398	S	159.72	29.12	7.99	28.00	20.00	244.83	11/15/2021
RADANI INDIAN CUISINE	2022		2589-0509	F	258.59	30.98	12.93	0.00	0.00	302.50	09/30/2022
RADANI INDIAN CUISINE	2022		2589-0509	S	648.37	77.67	32.42	28.00	20.00	806.46	11/15/2022
										GRAND TOTAL DUE	3,203.19
8006654	3145	BRIARCLIFF RD									
										TAX DISTRICT: 04	UNINCORPORATED
											DUE DATE: CODE:
TRIBAL SMOKE SHOP	2023			F	369.05	6.76	18.45	0.00	0.00	394.26	10/02/2023
TRIBAL SMOKE SHOP	2023			S	369.05	6.76	18.45	0.00	0.00	394.26	11/15/2023
										GRAND TOTAL DUE	788.52

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006655	3201	TUCKER NORCROSS RD S				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
TUCKER GIFTS & NOVELTIES	2020	2363-0534	S	0.00	0.00	0.00	14.36	15.95	30.31	11/16/2020	
TUCKER GIFTS & NOVELTIES	2022	2589-0510	F	334.30	40.05	16.72	0.00	0.00	391.07	09/30/2022	
TUCKER GIFTS & NOVELTIES	2022	2589-0510	S	334.30	40.05	16.72	28.00	20.00	439.07	11/15/2022	
TUCKER GIFTS & NOVELTIES	2023		F	328.46	6.02	16.42	0.00	0.00	350.90	10/02/2023	
TUCKER GIFTS & NOVELTIES	2023		S	328.46	6.02	16.42	0.00	0.00	350.90	11/15/2023	
GRAND TOTAL DUE									1,562.25		
8006656	3820	PLEASANTDALE RD STE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JOROCHA'S MEXICAN GRILL	2018	2141-0135	S	1,238.60	504.49	61.93	17.09	11.21	1,833.32	11/15/2018	
GRAND TOTAL DUE									1,833.32		
8006656	3820	PLEASANTDALE RD STE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JAROCHA'S MEXICAN GRILL	2022	2589-0511	S	13.38	1.60	0.67	18.00	20.00	53.65	11/15/2022	
JAROCHA'S MEXICAN GRILL	2023		F	77.38	1.42	3.87	0.00	0.00	82.67	10/02/2023	
JAROCHA'S MEXICAN GRILL	2023		S	77.38	1.42	3.87	0.00	0.00	82.67	11/15/2023	
GRAND TOTAL DUE									218.99		
8006657	3210	TUCKER NORCROSS RD				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
DEMBAYA TROPICAL MARKET	2018	2141-0136	F	575.83	234.54	28.79	0.00	0.00	839.16	10/01/2018	
DEMBAYA TROPICAL MARKET	2018	2141-0136	S	575.83	234.54	28.79	30.50	20.00	889.66	11/15/2018	
DEMBAYA TROPICAL MARKET	2019	2270-0233	F	552.55	178.11	27.63	0.00	0.00	758.29	09/30/2019	
DEMBAYA TROPICAL MARKET	2019	2270-0233	S	552.55	178.11	27.63	30.50	20.00	808.79	11/15/2019	
GRAND TOTAL DUE									3,295.90		
8006660	2969	PONCE DE LEON AVE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ONSTAGE ATLANTA	2018	2141-0138	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2018	
ONSTAGE ATLANTA	2019	2270-0235	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
ONSTAGE ATLANTA	2020	2363-0535	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									149.00		
8006663	3420	PONCE DE LEON AVE ST				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
RAYMOK BAR & LOUNGE	2023		F	163.77	3.00	8.19	0.00	0.00	174.96	10/02/2023	
RAYMOK BAR & LOUNGE	2023		S	163.77	3.00	8.19	0.00	0.00	174.96	11/15/2023	
GRAND TOTAL DUE									349.92		
8006664	1898	ROCK CHAPEL RD				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CELLULAR OUTLET	2018	2141-0140	F	118.67	48.34	5.93	0.00	0.00	172.94	10/01/2018	
CELLULAR OUTLET	2018	2141-0140	S	118.67	48.34	5.93	30.50	20.00	223.44	11/15/2018	
CELLULAR OUTLET	2019	2270-0237	F	113.96	36.74	5.70	0.00	0.00	156.40	09/30/2019	
CELLULAR OUTLET	2019	2270-0237	S	113.96	36.74	5.70	30.50	20.00	206.90	11/15/2019	
CELLULAR OUTLET	2020	2363-0537	F	108.38	24.84	5.42	0.00	0.00	138.64	04/24/2021	
CELLULAR OUTLET	2020	2363-0537	S	108.38	24.84	5.42	28.00	130.00	296.64	04/24/2021	
CELLULAR OUTLET	2021	2464-0400	F	102.62	18.71	5.13	0.00	0.00	126.46	09/30/2021	
CELLULAR OUTLET	2021	2464-0400	S	102.62	18.71	5.13	28.00	20.00	174.46	11/15/2021	
CELLULAR OUTLET	2022	2589-0512	F	99.67	11.94	4.98	0.00	0.00	116.59	09/30/2022	
CELLULAR OUTLET	2022	2589-0512	S	99.67	11.94	4.98	28.00	20.00	164.59	11/15/2022	
CELLULAR OUTLET	2023		F	95.66	1.75	4.78	0.00	0.00	102.19	10/02/2023	
CELLULAR OUTLET	2023		S	95.66	1.75	4.78	0.00	0.00	102.19	11/15/2023	
GRAND TOTAL DUE									1,981.44		
8006666	1544	WELLBORN RD				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
MEAL TICKET BISTRO	2019	2270-0238	F	479.51	154.57	23.98	0.00	0.00	658.06	09/30/2019	
MEAL TICKET BISTRO	2019	2270-0238	S	479.51	154.57	23.98	30.50	20.00	708.56	11/15/2019	
MEAL TICKET BISTRO	2020	2363-0538	F	442.38	101.39	22.12	0.00	0.00	565.89	04/24/2021	
MEAL TICKET BISTRO	2020	2363-0538	S	442.38	101.39	22.12	28.00	130.00	723.89	04/24/2021	
MEAL TICKET BISTRO	2021	2464-0401	F	399.88	72.90	19.99	0.00	0.00	492.77	09/30/2021	
MEAL TICKET BISTRO	2021	2464-0401	S	399.88	72.90	19.99	28.00	20.00	540.77	11/15/2021	
MEAL TICKET BISTRO	2022	2589-0513	F	362.82	43.46	18.14	0.00	0.00	424.42	09/30/2022	
MEAL TICKET BISTRO	2022	2589-0513	S	362.82	43.46	18.14	28.00	20.00	472.42	11/15/2022	
GRAND TOTAL DUE									4,586.78		

RUN DATE 02/15/24

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OWNER NAME	TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006668	1544 WELLBORN RD # 7			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
WINGS TIME	2018		S	0.96	0.39	0.06	0.18	0.28	1.87	11/15/2018	
WINGS TIME	2019	2270-0241	S	1.61	0.52	0.08	0.23	0.15	2.59	11/15/2019	
GRAND TOTAL DUE									4.46		
8006669	3973 CHURCH ST			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
METRO PCS	2018	2141-0142	F	118.67	48.34	5.93	0.00	0.00	172.94	10/01/2018	
METRO PCS	2018	2141-0142	S	118.67	48.34	5.93	30.50	20.00	223.44	11/15/2018	
METRO PCS	2019	2270-0242	F	113.96	36.74	5.70	0.00	0.00	156.40	09/30/2019	
METRO PCS	2019	2270-0242	S	113.96	36.74	5.70	30.50	20.00	206.90	11/15/2019	
METRO PCS	2020	2363-0541	F	108.39	24.84	5.42	0.00	0.00	138.65	04/24/2021	
METRO PCS	2020	2363-0541	S	108.39	24.84	5.42	28.00	130.00	296.65	04/24/2021	
METRO PCS	2021	2464-0402	F	102.62	18.71	5.13	0.00	0.00	126.46	09/30/2021	
METRO PCS	2021	2464-0402	S	102.62	18.71	5.13	28.00	20.00	174.46	11/15/2021	
METRO PCS	2022	2589-0514	F	99.68	11.94	4.98	0.00	0.00	116.60	09/30/2022	
METRO PCS	2022	2589-0514	S	99.68	11.94	4.98	28.00	20.00	164.60	11/15/2022	
METRO PCS	2023		F	95.66	1.75	4.78	0.00	0.00	102.19	10/02/2023	
METRO PCS	2023		S	95.66	1.75	4.78	0.00	0.00	102.19	11/15/2023	
GRAND TOTAL DUE									1,981.48		
8006670	1273 S HAIRSTON RD			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
TWELVE 73 TAPAS GRILLE	2018	2141-0143	F	678.33	276.29	33.92	0.00	0.00	988.54	10/01/2018	
TWELVE 73 TAPAS GRILLE	2018	2141-0143	S	678.33	276.29	33.92	30.50	20.00	1,039.04	11/15/2018	
TWELVE 73 TAPAS GRILLE	2019	2270-0243	F	635.32	204.80	31.77	0.00	0.00	871.89	09/30/2019	
TWELVE 73 TAPAS GRILLE	2019	2270-0243	S	635.32	204.80	31.77	30.50	20.00	922.39	11/15/2019	
TWELVE 73 TAPAS GRILLE	2020	2363-0542	F	593.82	136.10	29.69	0.00	0.00	759.61	04/24/2021	
TWELVE 73 TAPAS GRILLE	2020	2363-0542	S	593.82	136.10	29.69	28.00	130.00	917.61	04/24/2021	
TWELVE 73 TAPAS GRILLE	2021	2464-0403	F	546.42	99.62	27.32	0.00	0.00	673.36	09/30/2021	
TWELVE 73 TAPAS GRILLE	2021	2464-0403	S	546.42	99.62	27.32	28.00	20.00	721.36	11/15/2021	
GRAND TOTAL DUE									6,893.80		
8006671	961 N HAIRSTON RD STE 230			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SAKAR & SONS OF ATLANTA	2018	2141-0146	F	272.61	111.04	13.63	0.00	0.00	397.28	10/01/2018	
SAKAR & SONS OF ATLANTA	2018	2141-0146	S	272.61	111.04	13.63	30.50	20.00	447.78	11/15/2018	
SAKAR & SONS OF ATLANTA	2019	2270-0244	F	257.54	83.02	12.88	0.00	0.00	353.44	09/30/2019	
SAKAR & SONS OF ATLANTA	2019	2270-0244	S	257.54	83.02	12.88	30.50	20.00	403.94	11/15/2019	
SAKAR & SONS OF ATLANTA	2020	2363-0543	F	240.04	55.02	12.00	0.00	0.00	307.06	04/24/2021	
SAKAR & SONS OF ATLANTA	2020	2363-0543	S	240.04	55.02	12.00	28.00	130.00	465.06	04/24/2021	
SAKAR & SONS OF ATLANTA	2021	2464-0404	F	221.65	40.41	11.08	0.00	0.00	273.14	09/30/2021	
SAKAR & SONS OF ATLANTA	2021	2464-0404	S	221.65	40.41	11.08	28.00	20.00	321.14	11/15/2021	
SAKAR & SONS OF ATLANTA	2022	2589-0515	F	211.20	25.30	10.56	0.00	0.00	247.06	09/30/2022	
SAKAR & SONS OF ATLANTA	2022	2589-0515	S	211.20	25.30	10.56	28.00	20.00	295.06	11/15/2022	
GRAND TOTAL DUE									3,510.96		
8006676	119 E PONCE DE LEON AVE 3			TAX DISTRICT:		92	DECATUR			DUE DATE:	CODE:
JUICY DROP, LLC	2018	2141-0148	F	128.72	52.43	6.44	0.00	0.00	187.59	10/01/2018	
JUICY DROP, LLC	2018	2141-0148	S	128.72	52.43	6.44	30.50	20.00	238.09	11/15/2018	
JUICY DROP, LLC	2019	2270-0246	F	114.01	36.75	5.70	0.00	0.00	156.46	09/30/2019	
JUICY DROP, LLC	2019	2270-0246	S	114.01	36.75	5.70	30.50	20.00	206.96	11/15/2019	
JUICY DROP, LLC	2020	2363-0545	F	105.71	25.88	5.29	0.00	0.00	136.88	09/30/2020	
JUICY DROP, LLC	2020	2363-0545	S	105.71	25.88	5.29	28.00	130.00	294.88	11/16/2020	
JUICY DROP, LLC	2021	2464-0406	F	87.21	15.90	4.36	0.00	0.00	107.47	09/30/2021	
JUICY DROP, LLC	2021	2464-0406	S	87.21	15.90	4.36	28.00	20.00	155.47	11/15/2021	
JUICY DROP, LLC	2022	2589-0516	F	78.89	9.45	3.94	0.00	0.00	92.28	09/30/2022	
JUICY DROP, LLC	2022	2589-0516	S	78.89	9.45	3.94	28.00	20.00	140.28	11/15/2022	
JUICY DROP, LLC	2023		F	68.89	1.26	3.44	0.00	0.00	73.59	10/02/2023	
JUICY DROP, LLC	2023		S	68.89	1.26	3.44	0.00	0.00	73.59	11/15/2023	
GRAND TOTAL DUE									1,863.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006677	228 E PONCE DE LEON AVE S					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
FURRY TAILS PET SHOP	2018	2141-0149	F	203.11	82.73	10.16	0.00	0.00	296.00	10/01/2018	
FURRY TAILS PET SHOP	2018	2141-0149	S	203.11	82.73	10.16	30.50	20.00	346.50	11/15/2018	
FURRY TAILS PET SHOP	2019	2270-0247	F	190.68	61.47	9.53	0.00	0.00	261.68	09/30/2019	
FURRY TAILS PET SHOP	2019	2270-0247	S	190.68	61.47	9.53	30.50	20.00	312.18	11/15/2019	
FURRY TAILS PET SHOP	2020	2363-0546	F	186.35	42.71	9.32	0.00	0.00	238.38	04/24/2021	
FURRY TAILS PET SHOP	2020	2363-0546	S	186.35	42.71	9.32	28.00	130.00	396.38	04/24/2021	
FURRY TAILS PET SHOP	2021	2464-0407	F	165.48	30.17	8.27	0.00	0.00	203.92	09/30/2021	
FURRY TAILS PET SHOP	2021	2464-0407	S	165.48	30.17	8.27	28.00	20.00	251.92	11/15/2021	
GRAND TOTAL DUE									2,306.96		
8006678	2396 CHAMBLEE TUCKER RD					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PONKO CHICKEN	2018	2141-0150	S	18.86	7.68	0.94	0.88	0.58	28.94	11/15/2018	
GRAND TOTAL DUE									28.94		
8006678	2896 CHAMBLEE TUCKER RD S					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PONKO CHICKEN	2023		F	358.03	6.56	17.90	0.00	0.00	382.49	10/02/2023	
PONKO CHICKEN	2023		S	358.03	6.56	17.90	0.00	0.00	382.49	11/15/2023	
GRAND TOTAL DUE									764.98		
8006681	4480 N SHALLOWFORD RD STE					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
LOGISTICS HEALTH INC	2020	2363-0548	S	17.70	4.33	0.89	18.00	20.00	60.92	11/16/2020	
GRAND TOTAL DUE									60.92		
8006682	3364 CHAMBLEE TUCKER RD S					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
PRECISION EMPLOYMENT	2018	2141-0151	F	365.23	148.76	18.26	0.00	0.00	532.25	10/01/2018	
PRECISION EMPLOYMENT	2018	2141-0151	S	365.23	148.76	18.26	30.50	20.00	582.75	11/15/2018	
PRECISION EMPLOYMENT	2019	2270-0249	F	319.98	103.15	16.00	0.00	0.00	439.13	09/30/2019	
PRECISION EMPLOYMENT	2019	2270-0249	S	319.98	103.15	16.00	30.50	20.00	489.63	11/15/2019	
PRECISION EMPLOYMENT	2020	2363-0549	F	264.59	60.64	13.23	0.00	0.00	338.46	04/24/2021	
PRECISION EMPLOYMENT	2020	2363-0549	S	264.59	60.64	13.23	28.00	130.00	496.46	04/24/2021	
PRECISION EMPLOYMENT	2021	2464-0409	F	210.72	38.42	10.54	0.00	0.00	259.68	09/30/2021	
PRECISION EMPLOYMENT	2021	2464-0409	S	210.72	38.42	10.54	28.00	20.00	307.68	11/15/2021	
PRECISION EMPLOYMENT	2022	2589-0517	F	176.63	21.16	8.83	0.00	0.00	206.62	09/30/2022	
PRECISION EMPLOYMENT	2022	2589-0517	S	176.63	21.16	8.83	28.00	20.00	254.62	11/15/2022	
PRECISION EMPLOYMENT	2023		F	150.31	2.76	7.52	0.00	0.00	160.59	10/02/2023	
PRECISION EMPLOYMENT	2023		S	150.31	2.76	7.52	0.00	0.00	160.59	11/15/2023	
GRAND TOTAL DUE									4,228.46		
8006683	2968 N DECATUR RD STE F					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GLOBAL WHOLESALE C-STORF	2018	2141-0152	F	1,387.32	565.07	69.37	0.00	0.00	2,021.76	10/01/2018	
GLOBAL WHOLESALE C-STORF	2018	2141-0152	S	1,387.32	565.07	69.37	30.50	20.00	2,072.26	11/15/2018	
GLOBAL WHOLESALE C-STORF	2019	2270-0250	F	1,337.73	431.22	66.89	0.00	0.00	1,835.84	09/30/2019	
GLOBAL WHOLESALE C-STORF	2019	2270-0250	S	1,337.73	431.22	66.89	30.50	20.00	1,886.34	11/15/2019	
GLOBAL WHOLESALE C-STORF	2020	2363-0550	F	1,281.73	293.77	64.09	0.00	0.00	1,639.59	04/24/2021	
GLOBAL WHOLESALE C-STORF	2020	2363-0550	S	1,281.73	293.77	64.09	28.00	130.00	1,797.59	04/24/2021	
GLOBAL WHOLESALE C-STORF	2021	2464-0410	F	1,223.13	222.99	61.16	0.00	0.00	1,507.28	09/30/2021	
GLOBAL WHOLESALE C-STORF	2021	2464-0410	S	1,223.13	222.99	61.16	28.00	20.00	1,555.28	11/15/2021	
GLOBAL WHOLESALE C-STORF	2022	2589-0518	F	1,188.86	142.41	59.44	0.00	0.00	1,390.71	09/30/2022	
GLOBAL WHOLESALE C-STORF	2022	2589-0518	S	1,188.86	142.41	59.44	28.00	20.00	1,438.71	11/15/2022	
GRAND TOTAL DUE									17,145.36		
8006688	100 CRESCENT CENTRE PKWY					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
TRANSAMERICA LIFE INS. C	2022	2589-0519	S	23.42	2.81	1.17	18.00	20.00	65.40	01/16/2023	
TRANSAMERICA LIFE INS. C	2023		F	210.02	3.85	10.50	0.00	0.00	224.37	10/02/2023	
TRANSAMERICA LIFE INS. C	2023		S	210.02	3.85	10.50	0.00	0.00	224.37	11/15/2023	
GRAND TOTAL DUE									514.14		
8006696	5995 COVINGTON HWY STE E					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CAJUN CATCH SEAFOOD MARK	2022	2589-0520	S	4.10	0.49	0.21	1.62	1.16	7.58	11/15/2022	
GRAND TOTAL DUE									7.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006716	50 VARIOUS .										
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
MAXIM CRANE WORKS LP	2023		F	1,863.68	34.16	93.18	0.00	0.00	1,991.02	10/02/2023	
MAXIM CRANE WORKS LP	2023		S	1,863.68	34.16	93.18	0.00	0.00	1,991.02	11/15/2023	
						GRAND TOTAL DUE			3,982.04		
8006722	427 MORELAND AVE # 800										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ORANGE SOLUTION, INC	2023		F	102.41	1.88	5.12	0.00	0.00	109.41	10/02/2023	
ORANGE SOLUTION, INC	2023		S	102.41	1.88	5.12	0.00	0.00	109.41	11/15/2023	
						GRAND TOTAL DUE			218.82		
8006731	1364 CLIFTON RD NE 30329										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
STRYKER CORPORATION	2020	2364-0003	S	0.00	0.00	0.00	28.00	75.00	103.00	11/16/2020	
						GRAND TOTAL DUE			103.00		
8006738	5653 MEMORIAL DR 30083										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
C & D FOOD PLACE INC	2018	2141-0154	F	213.88	87.12	10.69	0.00	0.00	311.69	10/01/2018	
C & D FOOD PLACE INC	2018	2141-0154	S	213.88	87.12	10.69	30.50	20.00	362.19	11/15/2018	
C & D FOOD PLACE INC	2019	2270-0254	F	189.17	60.98	9.46	0.00	0.00	259.61	09/30/2019	
C & D FOOD PLACE INC	2019	2270-0254	S	189.17	60.98	9.46	30.50	20.00	310.11	11/15/2019	
C & D FOOD PLACE INC	2020	2364-0005	F	163.93	37.57	8.20	0.00	0.00	209.70	04/24/2021	
C & D FOOD PLACE INC	2020	2364-0005	S	163.93	37.57	8.20	28.00	130.00	367.70	04/24/2021	
						GRAND TOTAL DUE			1,821.00		
8006770	90 VARIOUS .										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
BOSTON SCIENTIFIC CORPOF	2023		F	1,455.51	0.00	0.00	0.00	0.00	1,455.51	04/05/2024	
BOSTON SCIENTIFIC CORPOF	2023		S	1,455.51	0.00	0.00	0.00	0.00	1,455.51	04/05/2024	
						GRAND TOTAL DUE			2,911.02		
8006772	5203 S ROYAL ATLANTA DR 3										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
NEW SOUTH CONSTRUCTION S	2021		S	111.22	20.28	5.63	0.00	1.45	138.58	11/15/2021	
NEW SOUTH CONSTRUCTION S	2023		S	25,834.99	473.56	1,291.75	0.00	0.00	27,600.30	11/15/2023	
						GRAND TOTAL DUE			27,738.88		
8006795	5485 PEACHTREE INDUSTRIAL										
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
JIMMY JOHNS	2020	2364-0007	F	1,010.78	247.47	50.54	0.00	0.00	1,308.79	09/30/2020	
JIMMY JOHNS	2020	2364-0007	S	1,010.78	247.47	50.54	28.00	130.00	1,466.79	11/16/2020	
						GRAND TOTAL DUE			2,775.58		
8006803	1540 AVENUE PL STE B-240										
					TAX DISTRICT:	61E	ATL EMORY ANX			DUE DATE:	CODE:
LOS CUBANOS AT EMORY, LI	2019		A	186.14	57.75	37.23	0.00	0.00	281.12	03/26/2020	
LOS CUBANOS AT EMORY, LI	2019		F	272.68	84.38	13.63	0.00	0.00	370.69	03/26/2020	
LOS CUBANOS AT EMORY, LI	2019		S	272.68	84.38	13.63	28.00	20.00	418.69	03/26/2020	
LOS CUBANOS AT EMORY, LI	2020	2364-0010	A	165.94	41.84	33.19	0.00	0.00	240.97	12/15/2020	
LOS CUBANOS AT EMORY, LI	2020	2364-0010	F	243.14	59.53	12.16	0.00	0.00	314.83	09/30/2020	
LOS CUBANOS AT EMORY, LI	2020	2364-0010	S	243.14	59.53	12.16	28.00	130.00	472.83	11/16/2020	
LOS CUBANOS AT EMORY, LI	2021	2464-0416	A	154.22	29.85	30.84	0.00	0.00	214.91	11/15/2021	
LOS CUBANOS AT EMORY, LI	2021	2464-0416	F	219.34	39.99	10.97	0.00	0.00	270.30	09/30/2021	
LOS CUBANOS AT EMORY, LI	2021	2464-0416	S	219.34	39.99	10.97	28.00	20.00	318.30	11/15/2021	
						GRAND TOTAL DUE			2,902.64		
8006808	80 VARIOUS .										
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
TRUIST LOCAL TAX DEPT.	2023		F	6,713.27	64.31	335.66	0.00	0.00	7,113.24	02/03/2024	
TRUIST LOCAL TAX DEPT.	2023		S	6,713.27	64.31	335.66	0.00	0.00	7,113.24	02/03/2024	
						GRAND TOTAL DUE			14,226.48		
8006822	3275 MORELAND AVE										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CENTRAL FREIGHT LINES, I	2021	2464-0417	F	3,954.97	721.03	197.75	0.00	0.00	4,873.75	09/30/2021	
CENTRAL FREIGHT LINES, I	2021	2464-0417	S	3,954.97	721.03	197.75	28.00	20.00	4,921.75	11/15/2021	
CENTRAL FREIGHT LINES, I	2022	2589-0523	F	3,557.68	426.17	177.88	0.00	0.00	4,161.73	09/30/2022	
CENTRAL FREIGHT LINES, I	2022	2589-0523	S	3,557.68	426.17	177.88	28.00	20.00	4,209.73	11/15/2022	
						GRAND TOTAL DUE			18,166.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8006831		17 N AVONDALE RD		TAX DISTRICT: 14		AVONDALE EST		DUE DATE: CODE:			
THE STRATFORD RESTAURANT	2018	2141-0156	F	264.65	107.79	13.23	0.00	0.00	385.67	10/01/2018	
THE STRATFORD RESTAURANT	2018	2141-0156	S	264.65	107.79	13.23	30.50	20.00	436.17	11/15/2018	
THE STRATFORD RESTAURANT	2019	2270-0258	F	166.66	53.72	8.33	0.00	0.00	228.71	09/30/2019	
THE STRATFORD RESTAURANT	2019	2270-0258	S	166.66	53.72	8.33	30.50	20.00	279.21	11/15/2019	
THE STRATFORD RESTAURANT	2021	2464-0418	F	135.91	24.78	6.80	0.00	0.00	167.49	09/30/2021	
THE STRATFORD RESTAURANT	2021	2464-0418	S	135.91	24.78	6.80	28.00	20.00	215.49	11/15/2021	
GRAND TOTAL DUE									1,712.74		
8006831		17 N AVONDALE RD 30002		TAX DISTRICT: 14		AVONDALE EST		DUE DATE: CODE:			
THE STRATFORD RESTAURANT	2022	2589-0525	F	224.68	26.91	11.23	0.00	0.00	262.82	09/30/2022	
THE STRATFORD RESTAURANT	2022	2589-0525	S	224.68	26.91	11.23	28.00	20.00	310.82	11/15/2022	
THE STRATFORD RESTAURANT	2023		F	202.80	3.72	10.14	0.00	0.00	216.66	10/02/2023	
THE STRATFORD RESTAURANT	2023		S	202.80	3.72	10.14	0.00	0.00	216.66	11/15/2023	
GRAND TOTAL DUE									1,006.96		
8006843		4667 BUFORD HWY NE		TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE: CODE:			
BUFORD HWY TITLE PAWNS	2023		F	76.74	1.41	3.84	0.00	0.00	81.99	10/02/2023	
BUFORD HWY TITLE PAWNS	2023		S	76.74	1.41	3.84	0.00	0.00	81.99	11/15/2023	
GRAND TOTAL DUE									163.98		
8006871		1440 ROCK MOUNTAIN BLVD		TAX DISTRICT: 90		TUCKER		DUE DATE: CODE:			
CANON BUSINESS PROCESS S	2020	2364-0012	S	42.26	10.35	2.11	9.78	6.99	71.49	11/16/2020	
GRAND TOTAL DUE									71.49		
8006878		5150 BUFORD HWY NE STE B2		TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:			
HUA LI FISH HOUSE ATLANTA	2018	2141-0158	S	170.24	69.34	8.51	30.50	20.00	298.59	11/15/2018	
HUA LI FISH HOUSE ATLANTA	2019	2270-0261	F	3,131.64	1,009.48	156.58	0.00	0.00	4,297.70	09/30/2019	
HUA LI FISH HOUSE ATLANTA	2019	2270-0261	S	3,131.64	1,009.48	156.58	30.50	20.00	4,348.20	11/15/2019	
GRAND TOTAL DUE									8,944.49		
8006881		314 E HOWARD AVE		TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
AMMAZZA DECATUR	2020	2364-0013	F	51.26	11.75	2.56	0.00	0.00	65.57	04/24/2021	
AMMAZZA DECATUR	2020	2364-0013	S	51.26	11.75	2.56	28.00	130.00	223.57	04/24/2021	
AMMAZZA DECATUR	2021	2464-0420	F	42.30	7.71	2.12	0.00	0.00	52.13	09/30/2021	
AMMAZZA DECATUR	2021	2464-0420	S	42.30	7.71	2.12	18.00	20.00	90.13	11/15/2021	
GRAND TOTAL DUE									431.40		
8006882		3195 N LANIER PKWY 30034		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
RINCHEM COMPANY, INC	2021	2464-0421	F	1,834.56	334.46	91.73	0.00	0.00	2,260.75	09/30/2021	
RINCHEM COMPANY, INC	2021	2464-0421	S	1,834.56	334.46	91.73	28.00	20.00	2,308.75	11/15/2021	
GRAND TOTAL DUE									4,569.50		
8006890		2778 CANDLER RD 30034		TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
CELLULAR EXPERTS, LLC	2021	2464-0422	F	104.88	19.12	5.24	0.00	0.00	129.24	09/30/2021	
CELLULAR EXPERTS, LLC	2021	2464-0422	S	104.88	19.12	5.24	28.00	20.00	177.24	11/15/2021	
CELLULAR EXPERTS, LLC	2022	2589-0527	F	103.16	12.36	5.16	0.00	0.00	120.68	09/30/2022	
CELLULAR EXPERTS, LLC	2022	2589-0527	S	103.16	12.36	5.16	28.00	20.00	168.68	11/15/2022	
CELLULAR EXPERTS, LLC	2023		F	101.99	1.87	5.10	0.00	0.00	108.96	10/02/2023	
CELLULAR EXPERTS, LLC	2023		S	101.99	1.87	5.10	0.00	0.00	108.96	11/15/2023	
GRAND TOTAL DUE									813.76		
8006892		8584 COVINGTON HWY 30038		TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
ATLANTA CONTRACTORS LLC	2020	2364-0014	S	120.71	29.55	6.04	0.39	1.79	158.48	11/16/2020	
ATLANTA CONTRACTORS LLC	2021	2464-0423	F	5,623.45	1,025.21	281.17	0.00	0.00	6,929.83	09/30/2021	
ATLANTA CONTRACTORS LLC	2021	2464-0423	S	5,623.45	1,025.21	281.17	28.00	20.00	6,977.83	11/15/2021	
ATLANTA CONTRACTORS LLC	2022	2589-0528	F	4,110.51	492.40	205.53	0.00	0.00	4,808.44	09/30/2022	
ATLANTA CONTRACTORS LLC	2022	2589-0528	S	4,110.51	492.40	205.53	28.00	20.00	4,856.44	11/15/2022	
ATLANTA CONTRACTORS LLC	2023		F	3,173.83	58.18	158.69	0.00	0.00	3,390.70	10/02/2023	
ATLANTA CONTRACTORS LLC	2023		S	3,173.83	58.18	158.69	0.00	0.00	3,390.70	11/15/2023	
GRAND TOTAL DUE									30,512.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006899	24	VARIOUS									
HUNTINGTON TECHNOLOGY FI	2023		F	416.30	7.63	20.82	0.00	0.00	444.75	10/02/2023	
HUNTINGTON TECHNOLOGY FI	2023		S	416.30	7.63	20.82	0.00	0.00	444.75	11/15/2023	
						GRAND TOTAL DUE			889.50		
8006900	90	VARIOUS									
HUNTINGTON TECHNOLOGY FI	2023		F	1,034.52	18.96	51.73	0.00	0.00	1,105.21	10/02/2023	
HUNTINGTON TECHNOLOGY FI	2023		S	1,034.52	18.96	51.73	0.00	0.00	1,105.21	11/15/2023	
						GRAND TOTAL DUE			2,210.42		
8006901	92	VARIOUS									
HUNTINGTON TECHNOLOGY FI	2023		F	77.37	1.42	3.87	0.00	0.00	82.66	10/02/2023	
HUNTINGTON TECHNOLOGY FI	2023		S	77.37	1.42	3.87	0.00	0.00	82.66	11/15/2023	
						GRAND TOTAL DUE			165.32		
8006916	3281	BUCKEYE RD STE B 303									
ATLANTA SPRAY & TOOL SEF	2023		F	105.53	1.93	5.28	0.00	0.00	112.74	10/02/2023	
ATLANTA SPRAY & TOOL SEF	2023		S	105.53	1.93	5.28	0.00	0.00	112.74	11/15/2023	
						GRAND TOTAL DUE			225.48		
8006917	3281	BUCKEYE RD STE A 303									
IN & JAE, INC.	2019	2270-0266	F	32.43	10.45	1.62	0.00	0.00	44.50	09/30/2019	
IN & JAE, INC.	2019	2270-0266	S	252.07	81.25	12.60	30.50	20.00	396.42	11/15/2019	
KIM'S KITCHEN LLC	2021	2464-0424	F	229.29	33.44	11.46	0.00	0.00	274.19	08/26/2022	
KIM'S KITCHEN LLC	2021	2464-0424	S	229.29	33.44	11.46	28.00	20.00	322.19	08/26/2022	
KIM'S KITCHEN LLC	2022	2589-0530	F	210.85	25.26	10.54	0.00	0.00	246.65	09/30/2022	
KIM'S KITCHEN LLC	2022	2589-0530	S	210.85	25.26	10.54	28.00	20.00	294.65	11/15/2022	
KUMARI KITCHEN	2023		F	189.35	3.47	9.47	0.00	0.00	202.29	10/02/2023	
KUMARI KITCHEN	2023		S	189.35	3.47	9.47	0.00	0.00	202.29	11/15/2023	
						GRAND TOTAL DUE			1,983.18		
8006918	50	VARIOUS									
FINANCIAL PACIFIC LEASIN	2023		F	118.46	2.17	5.92	0.00	0.00	126.55	10/02/2023	
FINANCIAL PACIFIC LEASIN	2023		S	118.46	2.17	5.92	0.00	0.00	126.55	11/15/2023	
						GRAND TOTAL DUE			253.10		
8006919	90	VARIOUS									
FINANCIAL PACIFIC LEASIN	2023		F	549.71	10.08	27.49	0.00	0.00	587.28	10/02/2023	
FINANCIAL PACIFIC LEASIN	2023		S	549.71	10.08	27.49	0.00	0.00	587.28	11/15/2023	
						GRAND TOTAL DUE			1,174.56		
8006923	3308	LAVENTURE DR STE 160									
ATLANTA WHOLESALE FLOWEF	2019	2270-0267	S	5.92	1.91	0.30	20.50	20.00	48.63	11/15/2019	
						GRAND TOTAL DUE			48.63		
8006925	3719	N PEACHTREE RD STE 2									
ONEPATH SYSTEMS LLC	2022	2589-0531	F	620.40	74.32	31.02	0.00	0.00	725.74	09/30/2022	
ONEPATH SYSTEMS LLC	2022	2589-0531	S	620.40	74.32	31.02	28.00	20.00	773.74	11/15/2022	
ONEPATH SYSTEMS LLC	2023		F	525.92	9.64	26.30	0.00	0.00	561.86	10/02/2023	
ONEPATH SYSTEMS LLC	2023		S	525.92	9.64	26.30	0.00	0.00	561.86	11/15/2023	
						GRAND TOTAL DUE			2,623.20		
8006933	4640	MEMORIAL DR									
BSB FOOD CORPORATION	2023		F	234.62	4.30	11.73	0.00	0.00	250.65	10/02/2023	
BSB FOOD CORPORATION	2023		S	234.62	4.30	11.73	0.00	0.00	250.65	11/15/2023	
						GRAND TOTAL DUE			501.30		
8006935	1648	MEMORIAL DR									
SHAUN & SHAUN, LLC	2018	2167-0189	A	272.52	111.23	54.50	0.00	0.00	438.25	01/15/2019	
SHAUN & SHAUN, LLC	2018	2167-0189	F	0.01	0.00	0.00	0.00	0.00	0.01	10/01/2018	
SHAUN & SHAUN, LLC	2018	2167-0189	S	0.01	0.00	0.00	30.50	20.00	50.51	11/15/2018	
						GRAND TOTAL DUE			488.77		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006938	4400	ASHFORD DUNWOODY RD									
		TAX DISTRICT: 50 DUNWOODY									
SKY FASHION 3 INC	2018		2141-0162 F	137.78	56.12	6.89	0.00	0.00	200.79	10/01/2018	
SKY FASHION 3 INC	2018		2141-0162 S	137.78	56.12	6.89	30.50	20.00	251.29	11/15/2018	
									452.08		
8006947	4186	BUFORD HWY NE ROOM C									
		TAX DISTRICT: 24A CHAMBLEE ANX									
HAILESELIASSIE INC	2020		2364-0018 S	1,475.85	338.26	73.79	19.19	89.10	1,996.19	04/24/2021	
HAILESELIASSIE INC	2021		2464-0426 F	1,907.55	347.77	95.38	0.00	0.00	2,350.70	09/30/2021	
HAILESELIASSIE INC	2021		2464-0426 S	1,907.55	347.77	95.38	28.00	20.00	2,398.70	11/15/2021	
HAILESELIASSIE INC	2022		2589-0532 F	1,735.51	207.90	86.78	0.00	0.00	2,030.19	09/30/2022	
HAILESELIASSIE INC	2022		2589-0532 S	1,735.51	207.90	86.78	28.00	20.00	2,078.19	11/15/2022	
HAILESELIASSIE INC	2023		F	1,494.92	27.40	74.75	0.00	0.00	1,597.07	10/02/2023	
HAILESELIASSIE INC	2023		S	1,494.92	27.40	74.75	0.00	0.00	1,597.07	11/15/2023	
									14,048.11		
8006953	20	VARIOUS .									
		TAX DISTRICT: 20 BROOKHAVEN									
PNC EQUIPMENT FINANCE, I	2023		F	2,493.66	0.00	0.00	0.00	0.00	2,493.66	04/05/2024	
PNC EQUIPMENT FINANCE, I	2023		S	2,493.66	0.00	0.00	0.00	0.00	2,493.66	04/05/2024	
									4,987.32		
8006954	24	VARIOUS .									
		TAX DISTRICT: 24 CHAMBLEE									
PNC EQUIPMENT FINANCE LI	2020		2364-0020 F	500.47	114.71	25.02	0.00	0.00	640.20	04/24/2021	
PNC EQUIPMENT FINANCE LI	2020		2364-0020 S	500.47	114.71	25.02	28.00	130.00	798.20	04/24/2021	
									1,438.40		
8006955	50	VARIOUS									
		TAX DISTRICT: 50 DUNWOODY									
PNC EQUIPMENT FINANCE, I	2023		F	1,500.58	0.00	0.00	0.00	0.00	1,500.58	04/05/2024	
PNC EQUIPMENT FINANCE, I	2023		S	1,500.58	0.00	0.00	0.00	0.00	1,500.58	04/05/2024	
									3,001.16		
8006970	6035	PEACHTREE RD BLDG/ST									
		TAX DISTRICT: 44 DORAVILLE									
BANEE BANEE, INC.	2023		F	109.04	2.00	5.45	0.00	0.00	116.49	10/02/2023	
BANEE BANEE, INC.	2023		S	109.04	2.00	5.45	0.00	0.00	116.49	11/15/2023	
									232.98		
8006974	4959	MEMORIAL DR 30083									
		TAX DISTRICT: 04 UNINCORPORATED									
PRO VIGIL, INC	2020		2364-0022 S	16.95	4.15	0.85	18.00	20.00	59.95	11/16/2020	
									59.95		
8006978	3003	SUMMIT BLVD NE									
		TAX DISTRICT: 20 BROOKHAVEN									
FLEXDRIVE SERVICES LLC	2020		2364-0023 F	692.49	169.54	34.62	0.00	0.00	896.65	09/30/2020	
FLEXDRIVE SERVICES LLC	2020		2364-0023 S	692.49	169.54	34.62	28.00	130.00	1,054.65	11/16/2020	
									1,951.30		
8006983	3292	LA VENTURE DR STE 10									
		TAX DISTRICT: 24 CHAMBLEE									
ANDI PANDI'S LLC	2021		2464-0428 F	128.10	23.35	6.41	0.00	0.00	157.86	09/30/2021	
ANDI PANDI'S LLC	2021		2464-0428 S	128.10	23.35	6.41	28.00	20.00	205.86	11/15/2021	
ANDI PANDI'S LLC	2022		2589-0534 F	128.60	15.40	6.43	0.00	0.00	150.43	09/30/2022	
ANDI PANDI'S LLC	2022		2589-0534 S	128.60	15.40	6.43	28.00	20.00	198.43	11/15/2022	
ANDI PANDI'S LLC	2023		F	127.69	2.34	6.38	0.00	0.00	136.41	10/02/2023	
ANDI PANDI'S LLC	2023		S	127.69	2.34	6.38	0.00	0.00	136.41	11/15/2023	
									985.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8006987	5150	BUFORD HWY NE # B199		TAX DISTRICT: 44			DORAVILLE			DUE DATE:	CODE:
NEW ASIAN SUPERMARKET IN	2018		2141-0166	F	3,196.28	1,301.88	159.81	0.00	0.00	4,657.97	10/01/2018
NEW ASIAN SUPERMARKET IN	2018		2141-0166	S	3,196.28	1,301.88	159.81	30.50	20.00	4,708.47	11/15/2018
NEW ASIAN SUPERMARKET IN	2019		2270-0270	F	3,094.15	997.40	154.71	0.00	0.00	4,246.26	09/30/2019
NEW ASIAN SUPERMARKET IN	2019		2270-0270	S	3,094.15	997.40	154.71	30.50	20.00	4,296.76	11/15/2019
NEW ASIAN SUPERMARKET IN	2020		2364-0024	F	3,005.46	688.85	150.27	0.00	0.00	3,844.58	04/24/2021
NEW ASIAN SUPERMARKET IN	2020		2364-0024	S	3,005.46	688.85	150.27	28.00	130.00	4,002.58	04/24/2021
NEW ASIAN SUPERMARKET IN	2021		2464-0429	F	2,890.55	526.98	144.53	0.00	0.00	3,562.06	09/30/2021
NEW ASIAN SUPERMARKET IN	2021		2464-0429	S	2,890.55	526.98	144.53	28.00	20.00	3,610.06	11/15/2021
NEW ASIAN SUPERMARKET IN	2022		2589-0535	F	2,795.71	334.90	139.79	0.00	0.00	3,270.40	09/30/2022
NEW ASIAN SUPERMARKET IN	2022		2589-0535	S	2,795.71	334.90	139.79	28.00	20.00	3,318.40	11/15/2022
NEW ASIAN SUPERMARKET IN	2023		2,648.94	F	2,648.94	48.56	132.45	0.00	0.00	2,829.95	10/02/2023
NEW ASIAN SUPERMARKET IN	2023		2,648.94	S	2,648.94	48.56	132.45	0.00	0.00	2,829.95	11/15/2023
GRAND TOTAL DUE									45,177.44		
8007000	3990	FLOWERS RD STE 550		TAX DISTRICT: 44			DORAVILLE			DUE DATE:	CODE:
HIGGINS TECHNOLOGIES INC	2021		2464-0430	F	80.34	14.65	4.02	0.00	0.00	99.01	09/30/2021
HIGGINS TECHNOLOGIES INC	2021		2464-0430	S	80.34	14.65	4.02	28.00	20.00	147.01	11/15/2021
GRAND TOTAL DUE									246.02		
8007002	3820	GREEN INDUSTRIAL WAY		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
FRANYA WAIDE INTERIORS I	2018		2141-0167	S	0.00	0.00	0.00	30.50	20.00	50.50	09/13/2023
FRANYA WAIDE INTERIORS I	2019		2270-0271	S	65.84	3.51	3.29	3.15	2.06	77.85	09/13/2023
GRAND TOTAL DUE									128.35		
8007002	3826	GREEN INDUSTRIAL WAY		TAX DISTRICT: 24A			CHAMBLEE ANX			DUE DATE:	CODE:
FRANYA WAIDE INTERIORS I	2020		2364-0025	F	164.70	5.90	8.24	0.00	0.00	178.84	11/09/2023
FRANYA WAIDE INTERIORS I	2020		2364-0025	S	164.70	5.90	8.24	28.00	130.00	336.84	11/09/2023
FRANYA WAIDE INTERIORS I	2021		2464-0431	F	161.69	5.79	8.08	0.00	0.00	175.56	11/09/2023
FRANYA WAIDE INTERIORS I	2021		2464-0431	S	161.69	5.79	8.08	28.00	20.00	223.56	11/09/2023
FRANYA WAIDE INTERIORS I	2022		2589-0536	F	162.24	5.81	8.11	0.00	0.00	176.16	11/09/2023
FRANYA WAIDE INTERIORS I	2022		2589-0536	S	162.24	5.81	8.11	28.00	20.00	224.16	11/09/2023
FRANYA WAIDE INTERIORS I	2023		2,017.32	F	2,017.32	36.98	100.87	0.00	0.00	2,155.17	10/02/2023
FRANYA WAIDE INTERIORS I	2023		2,017.32	S	2,017.32	36.98	100.87	0.00	0.00	2,155.17	11/15/2023
GRAND TOTAL DUE									5,625.46		
8007006	127	PERIMETER CTR W STE E		TAX DISTRICT: 50			DUNWOODY			DUE DATE:	CODE:
WARRANTY LOGISTICS, LLC	2022		2589-0537	F	552.86	66.23	27.64	0.00	0.00	646.73	09/30/2022
WARRANTY LOGISTICS, LLC	2022		2589-0537	S	552.86	66.23	27.64	28.00	20.00	694.73	11/15/2022
WARRANTY LOGISTICS, LLC	2023		516.02	F	516.02	9.46	25.80	0.00	0.00	551.28	10/02/2023
WARRANTY LOGISTICS, LLC	2023		516.02	S	516.02	9.46	25.80	0.00	0.00	551.28	11/15/2023
GRAND TOTAL DUE									2,444.02		
8007023	5126	S ROYAL ATLANTA DR 3		TAX DISTRICT: 90			TUCKER			DUE DATE:	CODE:
TRILUX LIGHTING US INC	2022		2589-0538	F	3,457.64	414.19	172.88	0.00	0.00	4,044.71	09/30/2022
TRILUX LIGHTING US INC	2022		2589-0538	S	3,457.64	414.19	172.88	28.00	20.00	4,092.71	11/15/2022
TRILUX LIGHTING US INC	2023		3,568.27	F	3,568.27	65.41	178.41	0.00	0.00	3,812.09	10/02/2023
TRILUX LIGHTING US INC	2023		3,568.27	S	3,568.27	65.41	178.41	0.00	0.00	3,812.09	11/15/2023
GRAND TOTAL DUE									15,761.60		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007028	1063	ALLGOOD RD	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BOHANNON HORACE	2018	2141-0168	F	82.61	33.65	4.13	0.00	0.00	120.39	10/01/2018	
BOHANNON HORACE	2018	2141-0168	S	82.61	33.65	4.13	30.50	20.00	170.89	11/15/2018	
BOHANNON HORACE	2019	2270-0273	F	82.43	26.57	4.12	0.00	0.00	113.12	09/30/2019	
BOHANNON HORACE	2019	2270-0273	S	82.43	26.57	4.12	30.50	20.00	163.62	11/15/2019	
BOHANNON HORACE	2020	2364-0026	F	82.43	20.18	4.12	0.00	0.00	106.73	09/30/2020	
BOHANNON HORACE	2020	2364-0026	S	82.43	20.18	4.12	28.00	130.00	264.73	11/16/2020	
BOHANNON HORACE	2021	2464-0432	F	82.42	15.03	4.12	0.00	0.00	101.57	09/30/2021	
BOHANNON HORACE	2021	2464-0432	S	82.42	15.03	4.12	28.00	20.00	149.57	11/15/2021	
BOHANNON HORACE	2022	2589-0539	F	82.43	9.87	4.12	0.00	0.00	96.42	09/30/2022	
BOHANNON HORACE	2022	2589-0539	S	82.43	9.87	4.12	28.00	20.00	144.42	11/15/2022	
BOHANNON HORACE	2023		F	82.24	1.51	4.11	0.00	0.00	87.86	10/02/2023	
BOHANNON HORACE	2023		S	82.24	1.51	4.11	0.00	0.00	87.86	11/15/2023	
						GRAND TOTAL DUE			1,607.18		
8007031	5953	BUFORD HWY NE	30340								
						TAX DISTRICT:	44A	DORAVILLE ANX		DUE DATE:	CODE:
ATLANTA IMPERIUM COMPANY	2019	2270-0274	S	15.47	4.99	0.77	20.50	20.00	61.73	11/15/2019	
ATLANTA IMPERIUM COMPANY	2021	2464-0433	F	134.64	24.55	6.73	0.00	0.00	165.92	09/30/2021	
ATLANTA IMPERIUM COMPANY	2021	2464-0433	S	134.64	24.55	6.73	28.00	20.00	213.92	11/15/2021	
						GRAND TOTAL DUE			441.57		
8007032	1220	CAROLINE ST NE	STE A								
						TAX DISTRICT:	61	ATLANTA		DUE DATE:	CODE:
CELLCO PARTNERSHIP	2023		A	4,756.24	0.00	0.00	0.00	0.00	4,756.24	04/05/2024	
						GRAND TOTAL DUE			4,756.24		
8007034	2805	PANGBORN RD	30033								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
IHELP SOLUTIONS, LLC	2019	2270-0275	F	89.05	28.71	4.45	0.00	0.00	122.21	09/30/2019	
IHELP SOLUTIONS, LLC	2019	2270-0275	S	89.05	28.71	4.45	30.50	20.00	172.71	11/15/2019	
IHELP SOLUTIONS, LLC	2020	2364-0027	F	81.81	20.03	4.09	0.00	0.00	105.93	09/30/2020	
IHELP SOLUTIONS, LLC	2020	2364-0027	S	81.81	20.03	4.09	28.00	130.00	263.93	11/16/2020	
IHELP SOLUTIONS, LLC	2021	2464-0435	F	73.49	13.40	3.67	0.00	0.00	90.56	09/30/2021	
IHELP SOLUTIONS, LLC	2021	2464-0435	S	73.49	13.40	3.67	28.00	20.00	138.56	11/15/2021	
IHELP SOLUTIONS, LLC	2022	2589-0540	F	66.23	7.93	3.31	0.00	0.00	77.47	09/30/2022	
IHELP SOLUTIONS, LLC	2022	2589-0540	S	66.23	7.93	3.31	28.00	20.00	125.47	11/15/2022	
						GRAND TOTAL DUE			1,096.84		
8007048	3300	BUCKEYE RD	30341								
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
SABRA PROPERTY MANAGEMEN	2018	2141-0170	F	289.97	118.11	14.50	0.00	0.00	422.58	10/01/2018	
SABRA PROPERTY MANAGEMEN	2018	2141-0170	S	289.97	118.11	14.50	30.50	20.00	473.08	11/15/2018	
						GRAND TOTAL DUE			895.66		
8007052	2050	LAWRENCEVILLE HWY	ST								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
A 786 LLC	2020	2364-0028	F	211.61	48.50	10.58	0.00	0.00	270.69	04/24/2021	
A 786 LLC	2020	2364-0028	S	211.61	48.50	10.58	28.00	130.00	428.69	04/24/2021	
A 786 LLC	2021	2464-0436	F	210.52	38.38	10.53	0.00	0.00	259.43	09/30/2021	
A 786 LLC	2021	2464-0436	S	210.52	38.38	10.53	28.00	20.00	307.43	11/15/2021	
A 786 LLC	2022	2589-0541	F	209.60	25.11	10.48	0.00	0.00	245.19	09/30/2022	
A 786 LLC	2022	2589-0541	S	209.60	25.11	10.48	28.00	20.00	293.19	11/15/2022	
						GRAND TOTAL DUE			1,804.62		
8007052	2929	TURNER HILL RD	STE 1								
						TAX DISTRICT:	80	STONECREST		DUE DATE:	CODE:
A 786 LLC	2023		F	210.96	3.87	10.55	0.00	0.00	225.38	10/02/2023	
A 786 LLC	2023		S	210.96	3.87	10.55	0.00	0.00	225.38	11/15/2023	
						GRAND TOTAL DUE			450.76		
8007054	5111	WOODLAND PASS	CIR 3C								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
MERITAGE HOMES INC.	2019	2270-0277	F	710.66	229.08	35.53	0.00	0.00	975.27	09/30/2019	
MERITAGE HOMES INC.	2019	2270-0277	S	710.66	229.08	35.53	30.50	20.00	1,025.77	11/15/2019	
						GRAND TOTAL DUE			2,001.04		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007059	3411	PIERCE DR NE STE 200									
		TAX DISTRICT: 24 CHAMBLEE									
SOVEREIGN REHABILITATION	2022	2589-0542	F	141.40	16.94	7.07	0.00	0.00	165.41	09/30/2022	
SOVEREIGN REHABILITATION	2022	2589-0542	S	141.40	16.94	7.07	28.00	20.00	213.41	11/15/2022	
SOVEREIGN REHABILITATION	2023		F	120.79	2.21	6.04	0.00	0.00	129.04	10/02/2023	
SOVEREIGN REHABILITATION	2023		S	120.79	2.21	6.04	0.00	0.00	129.04	11/15/2023	
		GRAND TOTAL DUE							636.90		
8007064	3715	NORTHCREST RD UNIT 1									
		TAX DISTRICT: 44A DORAVLLE ANX									
VIP SPORTS INC	2020	2364-0029	F	477.32	116.86	23.87	0.00	0.00	618.05	09/30/2020	
VIP SPORTS INC	2020	2364-0029	S	477.32	116.86	23.87	28.00	130.00	776.05	11/16/2020	
VIP SPORTS INC	2021	2464-0437	F	468.93	85.49	23.45	0.00	0.00	577.87	09/30/2021	
VIP SPORTS INC	2021	2464-0437	S	468.93	85.49	23.45	28.00	20.00	625.87	11/15/2021	
		GRAND TOTAL DUE							2,597.84		
8007071	2700	APPLE VALLEY RD STE									
		TAX DISTRICT: 20 BROOKHAVEN									
CONTINUON SERVICES, LLC	2022	2589-0544	F	416.27	49.86	20.81	0.00	0.00	486.94	09/30/2022	
CONTINUON SERVICES, LLC	2022	2589-0544	S	416.27	49.86	20.81	28.00	20.00	534.94	11/15/2022	
		GRAND TOTAL DUE							1,021.88		
8007080	4680	N ROYAL ATLANTA DR 3									
		TAX DISTRICT: 90 TUCKER									
CONVERGENT MEDIA SYSTEMS	2021	2464-0438	F	364.93	66.53	18.25	0.00	0.00	449.71	09/30/2021	
CONVERGENT MEDIA SYSTEMS	2021	2464-0438	S	364.93	66.53	18.25	28.00	20.00	497.71	11/15/2021	
CONVERGENT MEDIA SYSTEMS	2022	2589-0546	F	359.50	43.06	17.98	0.00	0.00	420.54	09/30/2022	
CONVERGENT MEDIA SYSTEMS	2022	2589-0546	S	359.50	43.06	17.98	28.00	20.00	468.54	11/15/2022	
CONVERGENT MEDIA SYSTEMS	2023		F	371.01	6.80	18.55	0.00	0.00	396.36	10/02/2023	
CONVERGENT MEDIA SYSTEMS	2023		S	371.01	6.80	18.55	0.00	0.00	396.36	11/15/2023	
		GRAND TOTAL DUE							2,629.22		
8007093	5001	PEACHTREE BLVD STE 5									
		TAX DISTRICT: 24 CHAMBLEE									
INTOWN COOKS INC.	2019	2270-0280	F	3,083.11	993.84	154.16	0.00	0.00	4,231.11	09/30/2019	
INTOWN COOKS INC.	2019	2270-0280	S	3,083.11	993.84	154.16	30.50	20.00	4,281.61	11/15/2019	
		GRAND TOTAL DUE							8,512.72		
8007095	5001	PEACHTREE INDUSTRIAL									
		TAX DISTRICT: 24 CHAMBLEE									
CHAMBLEE DENTAL SERVICES	2021		F	153.02	26.30	8.45	0.00	16.00	203.77	03/04/2022	
CHAMBLEE DENTAL SERVICES	2021		S	153.02	26.30	8.45	0.00	15.99	203.76	03/04/2022	
		GRAND TOTAL DUE							407.53		
8007103	1380	BEVERAGE DR STE R									
		TAX DISTRICT: 04 UNINCORPORATED									
SEMPERTRANS USA, LLC	2021	2464-0439	FP S	1,347.37	245.64	67.37	28.00	20.00	1,708.38	11/15/2021	RM
SEMPERTRANS USA, LLC	2022	2589-0547	F	34,574.34	4,141.66	1,728.72	0.00	0.00	40,444.72	09/30/2022	
SEMPERTRANS USA, LLC	2022	2589-0547	S	34,574.34	4,141.66	1,728.72	28.00	20.00	40,492.72	11/15/2022	
		GRAND TOTAL DUE							82,645.82		
8007105	2250	N DRUID HILL RD STE									
		TAX DISTRICT: 04 UNINCORPORATED									
NATIONAL MENTAL HEALTH P	2022	2589-0548	F	81.86	9.81	4.09	0.00	0.00	95.76	09/30/2022	
NATIONAL MENTAL HEALTH P	2022	2589-0548	S	81.86	9.81	4.09	28.00	20.00	143.76	11/15/2022	
NATIONAL MENTAL HEALTH P	2023		F	68.99	1.26	3.45	0.00	0.00	73.70	10/02/2023	
NATIONAL MENTAL HEALTH P	2023		S	68.99	1.26	3.45	0.00	0.00	73.70	11/15/2023	
		GRAND TOTAL DUE							386.92		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007106	1775	LAWRENCEVILLE HWY									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SHREE AKSHARHARI, INC	2018		2141-0173	F	504.87	205.64	25.24	0.00	0.00	735.75	10/01/2018
SHREE AKSHARHARI, INC	2018		2141-0173	S	504.87	205.64	25.24	30.50	20.00	786.25	11/15/2018
SHREE AKSHARHARI, INC	2019		2270-0282	F	410.41	132.30	20.52	0.00	0.00	563.23	09/30/2019
SHREE AKSHARHARI, INC	2019		2270-0282	S	410.41	132.30	20.52	30.50	20.00	613.73	11/15/2019
SHREE AKSHARHARI, INC	2020		2364-0032	F	322.02	73.81	16.10	0.00	0.00	411.93	04/24/2021
SHREE AKSHARHARI, INC	2020		2364-0032	S	322.02	73.81	16.10	28.00	130.00	569.93	04/24/2021
SHREE AKSHARHARI, INC	2021		2464-0440	F	255.79	46.63	12.79	0.00	0.00	315.21	09/30/2021
SHREE AKSHARHARI, INC	2021		2464-0440	S	255.79	46.63	12.79	28.00	20.00	363.21	11/15/2021
SHREE AKSHARHARI, INC	2022		2589-0549	F	213.22	25.54	10.66	0.00	0.00	249.42	09/30/2022
SHREE AKSHARHARI, INC	2022		2589-0549	S	213.22	25.54	10.66	28.00	20.00	297.42	11/15/2022
SHREE AKSHARHARI, INC	2023			F	174.25	3.19	8.71	0.00	0.00	186.15	10/02/2023
SHREE AKSHARHARI, INC	2023			S	174.25	3.19	8.71	0.00	0.00	186.15	11/15/2023
						GRAND TOTAL DUE				5,278.38	
8007108	555 N INDIAN CREEK DR 300										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ALADDIN FOOD MANAGEMENT	2021		2464-0441	S	60.71	11.07	3.04	12.94	9.24	97.00	11/15/2021
						GRAND TOTAL DUE				97.00	
8007117	0 VARIOUS										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DTV AMERICA CORP	2018			F	1,413.04	575.55	70.65	0.00	0.00	2,059.24	10/01/2018
DTV AMERICA CORP	2018			S	1,413.04	575.55	70.65	30.50	20.00	2,109.74	11/15/2018
DTV AMERICA CORP	2019		2270-0284	F	1,184.95	381.97	59.25	0.00	0.00	1,626.17	09/30/2019
DTV AMERICA CORP	2019		2270-0284	S	1,184.95	381.97	59.25	30.50	20.00	1,676.67	11/15/2019
DTV AMERICA CORP	2020		2364-0033	F	921.66	211.24	46.08	0.00	0.00	1,178.98	04/24/2021
DTV AMERICA CORP	2020		2364-0033	S	921.66	211.24	46.08	28.00	130.00	1,336.98	04/24/2021
DTV AMERICA CORP	2021		2464-0442	F	683.65	124.64	34.18	0.00	0.00	842.47	09/30/2021
DTV AMERICA CORP	2021		2464-0442	S	683.65	124.64	34.18	28.00	20.00	890.47	11/15/2021
DTV AMERICA CORP	2022		2590-0001	F	515.05	61.70	25.75	0.00	0.00	602.50	09/30/2022
DTV AMERICA CORP	2022		2590-0001	S	515.05	61.70	25.75	28.00	20.00	650.50	11/15/2022
						GRAND TOTAL DUE				12,973.72	
8007117	0 VARIOUS										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DTV AMERICA CORP	2023			F	417.17	4.00	20.86	0.00	0.00	442.03	02/12/2024
DTV AMERICA CORP	2023			S	417.17	4.00	20.86	0.00	0.00	442.03	02/12/2024
						GRAND TOTAL DUE				884.06	
8007126	PEACHTREE DEKALB APT # A										
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
DESTINE SCHNYEDER	2021		2464-0444	S	1.65	0.30	0.08	28.00	20.00	50.03	11/15/2021
						GRAND TOTAL DUE				50.03	
8007140	PEACHTREE DEKALB APT										
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SKYFUSION II LLC	2023			F	875.41	16.05	43.77	0.00	0.00	935.23	10/02/2023
SKYFUSION II LLC	2023			S	875.41	16.05	43.77	0.00	0.00	935.23	11/15/2023
						GRAND TOTAL DUE				1,870.46	
8007141	PEACHTREE DEKALB APT										
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SKYFUSION II LLC	2023			F	1,969.67	36.10	98.48	0.00	0.00	2,104.25	10/02/2023
SKYFUSION II LLC	2023			S	1,969.67	36.10	98.48	0.00	0.00	2,104.25	11/15/2023
						GRAND TOTAL DUE				4,208.50	
8007142	PEACHTREE DEKALB APT										
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SKYFUSION II LLC	2021		2464-0447	S	18.72	3.41	0.94	18.00	20.00	61.07	11/15/2021
						GRAND TOTAL DUE				61.07	
8007143	PEACHTREE DEKALB APT										
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SKYFUSION II LLC	2023			F	808.71	14.82	40.44	0.00	0.00	863.97	10/02/2023
SKYFUSION II LLC	2023			S	808.71	14.82	40.44	0.00	0.00	863.97	11/15/2023
						GRAND TOTAL DUE				1,727.94	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007144 PEACHTREE DEKALB APT TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
SKYFUSION II LLC	2023		F	537.75	9.86	26.89	0.00	0.00	574.50	10/02/2023	
SKYFUSION II LLC	2023		S	537.75	9.86	26.89	0.00	0.00	574.50	11/15/2023	
GRAND TOTAL DUE									1,149.00		
8007153 4929 BUFORD HWY NE 30341 TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
THE HALAL WAY GA LLC	2023		S	1,037.98	19.03	51.90	0.00	0.00	1,108.91	11/15/2023	
GRAND TOTAL DUE									1,108.91		
8007155 4077 GLENWOOD RD 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
SMART BEAUTY SUPPLY LLC	2022		S	568.79	68.14	28.44	27.05	19.32	711.74	11/15/2022	
SMART BEAUTY SUPPLY LLC	2023		F	583.09	10.69	29.15	0.00	34.07	657.00	10/02/2023	NS
SMART BEAUTY SUPPLY LLC	2023		S	583.09	10.69	29.15	0.00	0.00	622.93	11/15/2023	NS
GRAND TOTAL DUE									1,991.67		
8007156 3540 FLAT SHOALS RD # A TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
AYESHA MEAT DEPOT LLC	2023		S	24.54	0.45	1.23	0.00	0.00	26.22	11/15/2023	
GRAND TOTAL DUE									26.22		
8007157 3665 FLAT SHOALS RD TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CRABPOT DECATUR	2019		F	468.57	151.04	23.43	0.00	0.00	643.04	09/30/2019	
CRABPOT DECATUR	2019		S	468.57	151.04	23.43	30.50	20.00	693.54	11/15/2019	
CRABPOT DECATUR	2020		F	435.86	99.90	21.79	0.00	0.00	557.55	04/24/2021	
CRABPOT DECATUR	2020		S	435.86	99.90	21.79	28.00	130.00	715.55	04/24/2021	
CRABPOT DECATUR	2021		F	401.41	73.18	20.07	0.00	0.00	494.66	09/30/2021	
CRABPOT DECATUR	2021		S	401.41	73.18	20.07	28.00	20.00	542.66	11/15/2021	
CRABPOT DECATUR	2022		F	362.96	43.48	18.15	0.00	0.00	424.59	09/30/2022	
CRABPOT DECATUR	2022		S	362.96	43.48	18.15	28.00	20.00	472.59	11/15/2022	
GRAND TOTAL DUE									4,544.18		
8007158 5445 FAIRINGTON RD # 105 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:											
WNB FACTORY	2023		S	17.08	0.31	0.85	0.00	0.00	18.24	11/15/2023	
GRAND TOTAL DUE									18.24		
8007160 3910 FLAT SHOALS PKWY TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
CPR CELL PHONE REPAIR	2019		F	175.56	56.59	8.78	0.00	0.00	240.93	09/30/2019	
CPR CELL PHONE REPAIR	2019		S	175.56	56.59	8.78	30.50	20.00	291.43	11/15/2019	
CPR CELL PHONE REPAIR	2020		F	175.57	42.98	8.78	0.00	0.00	227.33	09/30/2020	
CPR CELL PHONE REPAIR	2020		S	175.57	42.98	8.78	28.00	130.00	385.33	11/16/2020	
CPR CELL PHONE REPAIR	2021		F	175.56	32.01	8.78	0.00	0.00	216.35	09/30/2021	
CPR CELL PHONE REPAIR	2021		S	175.56	32.01	8.78	28.00	20.00	264.35	11/15/2021	
CPR CELL PHONE REPAIR	2022		F	175.55	21.03	8.78	0.00	0.00	205.36	09/30/2022	
CPR CELL PHONE REPAIR	2022		S	175.55	21.03	8.78	28.00	20.00	253.36	11/15/2022	
CPR CELL PHONE REPAIR	2023		F	175.16	3.21	8.76	0.00	0.00	187.13	10/02/2023	
CPR CELL PHONE REPAIR	2023		S	175.16	3.21	8.76	0.00	0.00	187.13	11/15/2023	
GRAND TOTAL DUE									2,458.70		
8007173 6735 PEACHTREE INDUSTRIAL TAX DISTRICT: 44A DORAVILLE ANX DUE DATE: CODE:											
CES GROUP OF COMPANIES I	2019		S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
CES CONCEPT ENGINEERING	2020		S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
GRAND TOTAL DUE									208.50		
8007174 3460 HILDON CIR 30341 TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
TYLER JOHNSON	2018		F	202.55	78.20	10.13	0.00	0.00	290.88	04/07/2019	
TYLER JOHNSON	2018		S	202.55	78.20	10.13	28.00	20.00	338.88	04/07/2019	
GRAND TOTAL DUE									629.76		
8007177 3080 MCCALL DR STE G 3034 TAX DISTRICT: 44A DORAVILLE ANX DUE DATE: CODE:											
GERFLOR TARAFLEX SPORTS	2019		F	389.85	125.67	19.49	0.00	0.00	535.01	09/30/2019	
GERFLOR TARAFLEX SPORTS	2019		S	389.85	125.67	19.49	30.50	20.00	585.51	11/15/2019	
GRAND TOTAL DUE									1,120.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007178	3715	NORTHCREST RD STE 24									
				TAX DISTRICT:		44A	DORAVLLE ANX			DUE DATE:	CODE:
GENUS HAIR ATLANTA INC	2021		2464-0453	F	787.97	143.65	39.40	0.00	0.00	971.02	09/30/2021
GENUS HAIR ATLANTA INC	2021		2464-0453	S	787.97	143.65	39.40	28.00	20.00	1,019.02	11/15/2021
GENUS HAIR ATLANTA INC	2023			F	764.06	14.01	38.20	0.00	0.00	816.27	10/02/2023
GENUS HAIR ATLANTA INC	2023			S	764.06	14.01	38.20	0.00	0.00	816.27	11/15/2023
GRAND TOTAL DUE									3,622.58		
8007179	3731	NORTHCREST RD STE 24									
				TAX DISTRICT:		44A	DORAVLLE ANX			DUE DATE:	CODE:
VALLE FRESCO	2019		2270-0294	F	563.22	181.55	28.16	0.00	0.00	772.93	09/30/2019
VALLE FRESCO	2019		2270-0294	S	563.22	181.55	28.16	30.50	20.00	823.43	11/15/2019
VALLE FRESCO	2020		2364-0043	F	513.04	117.59	25.65	0.00	0.00	656.28	04/24/2021
VALLE FRESCO	2020		2364-0043	S	513.04	117.59	25.65	28.00	130.00	814.28	04/24/2021
VALLE FRESCO	2021		2464-0454	F	447.32	81.55	22.37	0.00	0.00	551.24	09/30/2021
VALLE FRESCO	2021		2464-0454	S	447.32	81.55	22.37	28.00	20.00	599.24	11/15/2021
VALLE FRESCO	2022		2590-0009	F	386.47	46.30	19.32	0.00	0.00	452.09	09/30/2022
VALLE FRESCO	2022		2590-0009	S	386.47	46.30	19.32	28.00	20.00	500.09	11/15/2022
VALLE FRESCO	2023			F	345.25	6.33	17.26	0.00	0.00	368.84	10/02/2023
VALLE FRESCO	2023			S	345.25	6.33	17.26	0.00	0.00	368.84	11/15/2023
GRAND TOTAL DUE									5,907.26		
8007181	3069	MCCALL DR 30340									
				TAX DISTRICT:		44A	DORAVLLE ANX			DUE DATE:	CODE:
KAPADIA ENTERPRISE LLC	2023			F	480.54	8.81	24.03	0.00	0.00	513.38	10/02/2023
KAPADIA ENTERPRISE LLC	2023			S	480.54	8.81	24.03	0.00	0.00	513.38	11/15/2023
GRAND TOTAL DUE									1,026.76		
8007182	3069	MCCALL DR STE 7 3034									
				TAX DISTRICT:		44A	DORAVLLE ANX			DUE DATE:	CODE:
KROME USA INC	2023			FP F	226.93	4.16	11.35	0.00	0.00	242.44	10/02/2023
KROME USA INC	2023			FP S	226.93	4.16	11.35	0.00	0.00	242.44	11/15/2023
GRAND TOTAL DUE									484.88		
8007190	2179	LAWRENCEVILLE HWY ST									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ISLAND TASTE CARIBBEAN F	2019		2270-0295	F	308.20	99.35	15.41	0.00	0.00	422.96	09/30/2019
ISLAND TASTE CARIBBEAN F	2019		2270-0295	S	308.20	99.35	15.41	30.50	20.00	473.46	11/15/2019
ISLAND TASTE CARIBBEAN F	2020		2364-0044	F	284.14	65.12	14.21	0.00	0.00	363.47	04/24/2021
ISLAND TASTE CARIBBEAN F	2020		2364-0044	S	284.14	65.12	14.21	28.00	130.00	521.47	04/24/2021
ISLAND TASTE CARIBBEAN F	2021		2464-0455	F	256.66	46.79	12.83	0.00	0.00	316.28	09/30/2021
ISLAND TASTE CARIBBEAN F	2021		2464-0455	S	256.66	46.79	12.83	28.00	20.00	364.28	11/15/2021
ISLAND TASTE CARIBBEAN F	2022		2590-0010	F	229.01	27.43	11.45	0.00	0.00	267.89	09/30/2022
ISLAND TASTE CARIBBEAN F	2022		2590-0010	S	229.01	27.43	11.45	28.00	20.00	315.89	11/15/2022
ISLAND TASTE CARIBBEAN F	2023			F	206.78	3.79	10.34	0.00	0.00	220.91	10/02/2023
ISLAND TASTE CARIBBEAN F	2023			S	206.78	3.79	10.34	0.00	0.00	220.91	11/15/2023
GRAND TOTAL DUE									3,487.52		
8007192	5631	COVINGTON HWY									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
JB'S SOUTHERN SOUL FOOD	2019		2270-0297	F	107.62	34.69	5.38	0.00	0.00	147.69	09/30/2019
JB'S SOUTHERN SOUL FOOD	2019		2270-0297	S	107.62	34.69	5.38	30.50	20.00	198.19	11/15/2019
JB'S SOUTHERN SOUL FOOD	2020		2364-0046	F	96.49	22.12	4.82	0.00	0.00	123.43	04/24/2021
JB'S SOUTHERN SOUL FOOD	2020		2364-0046	S	96.49	22.12	4.82	28.00	130.00	281.43	04/24/2021
GRAND TOTAL DUE									750.74		
8007193	6063	COVINGTON HWY									
				TAX DISTRICT:		80	STONECREST			DUE DATE:	CODE:
BURGER QUEEN	2020		2364-0047	F	106.03	24.30	5.30	0.00	0.00	135.63	04/24/2021
BURGER QUEEN	2020		2364-0047	S	106.03	24.30	5.30	28.00	130.00	293.63	04/24/2021
BURGER QUEEN	2021		2464-0457	F	89.62	16.34	4.48	0.00	0.00	110.44	09/30/2021
BURGER QUEEN	2021		2464-0457	S	89.62	16.34	4.48	28.00	20.00	158.44	11/15/2021
BURGER QUEEN	2022		2590-0012	F	71.34	8.55	3.57	0.00	0.00	83.46	09/30/2022
BURGER QUEEN	2022		2590-0012	S	71.34	8.55	3.57	28.00	20.00	131.46	11/15/2022
GRAND TOTAL DUE									913.06		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007194	1804	COLUMBIA DR									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SOULFUL TASTE CAFE	2020	2364-0048	F	106.04	24.30	5.30	0.00	0.00	135.64	04/24/2021	
SOULFUL TASTE CAFE	2020	2364-0048	S	106.04	24.30	5.30	28.00	130.00	293.64	04/24/2021	
SOULFUL TASTE CAFE	2021	2464-0458	F	88.79	16.19	4.44	0.00	0.00	109.42	09/30/2021	
SOULFUL TASTE CAFE	2021	2464-0458	S	88.79	16.19	4.44	28.00	20.00	157.42	11/15/2021	
SOULFUL TASTE CAFE	2022	2590-0013	F	71.80	8.60	3.59	0.00	0.00	83.99	09/30/2022	
SOULFUL TASTE CAFE	2022	2590-0013	S	71.80	8.60	3.59	28.00	20.00	131.99	11/15/2022	
						GRAND TOTAL DUE			912.10		
8007197	2375	WESLEY CHAPEL RD 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CRICKET WIRELESS	2023		F	166.95	3.06	8.35	0.00	0.00	178.36	10/02/2023	
CRICKET WIRELESS	2023		S	166.95	3.06	8.35	0.00	0.00	178.36	11/15/2023	
						GRAND TOTAL DUE			356.72		
8007202	2136	CANDLER RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TOTAL PHARMACY PLUS	2019	2270-0300	F	145.89	47.03	7.29	0.00	0.00	200.21	09/30/2019	
TOTAL PHARMACY PLUS	2019	2270-0300	S	145.89	47.03	7.29	30.50	20.00	250.71	11/15/2019	
TOTAL PHARMACY PLUS	2020	2364-0050	F	303.10	74.21	15.16	0.00	0.00	392.47	09/30/2020	
TOTAL PHARMACY PLUS	2020	2364-0050	S	303.10	74.21	15.16	28.00	130.00	550.47	11/16/2020	
TOTAL PHARMACY PLUS	2021	2464-0460	F	277.72	50.63	13.89	0.00	0.00	342.24	09/30/2021	
TOTAL PHARMACY PLUS	2021	2464-0460	S	277.72	50.63	13.89	28.00	20.00	390.24	11/15/2021	
						GRAND TOTAL DUE			2,126.34		
8007203	2144	CANDLER RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
J K CLEANERS	2020	2364-0051	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
						GRAND TOTAL DUE			48.00		
8007204	2750	CANDLER RD									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BOOST MOBILE	2019	2270-0301	S	163.66	52.76	8.18	25.58	16.77	266.95	11/15/2019	
BOOST MOBILE	2020	2364-0052	S	107.39	24.61	5.37	16.53	76.75	230.65	04/24/2021	
BOOST MOBILE	2022	2590-0015	S	116.45	13.95	5.82	21.85	15.61	173.68	11/15/2022	
BOOST MOBILE	2023		F	6.62	0.12	0.33	0.00	0.00	7.07	10/02/2023	
BOOST MOBILE	2023		S	139.08	2.55	6.95	0.00	0.00	148.58	11/15/2023	
						GRAND TOTAL DUE			826.93		
8007208	4360	CHAMBLEE DUNWOODY RE									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
MDA PC	2021	2464-0461	F	68.29	12.45	3.41	0.00	0.00	84.15	09/30/2021	
MDA PC	2021	2464-0461	S	68.29	12.45	3.41	28.00	20.00	132.15	11/15/2021	
						GRAND TOTAL DUE			216.30		
8007212	3146	CHAMBLEE DUNWOODY RE									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
STEFY'S THRIFT BOUTIQUE	2021	2464-0462	F	387.90	70.72	19.40	0.00	0.00	478.02	09/30/2021	
STEFY'S THRIFT BOUTIQUE	2021	2464-0462	S	387.90	70.72	19.40	28.00	20.00	526.02	11/15/2021	
STEFY'S THRIFT BOUTIQUE	2022	2590-0016	F	371.54	44.51	18.58	0.00	0.00	434.63	09/30/2022	
STEFY'S THRIFT BOUTIQUE	2022	2590-0016	S	371.54	44.51	18.58	28.00	20.00	482.63	11/15/2022	
						GRAND TOTAL DUE			1,921.30		
8007212	3146	CHAMBLEE DUNWOODY RE									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
STEFY'S THRIFT BOUTIQUE	2023		F	357.26	6.55	17.86	0.00	0.00	381.67	10/02/2023	
STEFY'S THRIFT BOUTIQUE	2023		S	357.26	6.55	17.86	0.00	0.00	381.67	11/15/2023	
						GRAND TOTAL DUE			763.34		
8007213	3146	CHAMBLEE DUNWOODY RE									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LYCA MOBILE	2021	2464-0463	F	121.92	22.23	6.10	0.00	0.00	150.25	09/30/2021	
LYCA MOBILE	2021	2464-0463	S	121.92	22.23	6.10	28.00	20.00	198.25	11/15/2021	
LYCA MOBILE	2022	2590-0017	F	111.25	13.33	5.56	0.00	0.00	130.14	09/30/2022	
LYCA MOBILE	2022	2590-0017	S	111.25	13.33	5.56	28.00	20.00	178.14	11/15/2022	
						GRAND TOTAL DUE			656.78		
8007213	3146	CHAMBLEE DUNWOODY RE									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
LYCA MOBILE	2023		F	104.64	1.92	5.23	0.00	0.00	111.79	10/02/2023	
LYCA MOBILE	2023		S	104.64	1.92	5.23	0.00	0.00	111.79	11/15/2023	
						GRAND TOTAL DUE			223.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007217	3665 CHAMBLEE DUNWOODY RI										
BIG DADDY'S TACO	2019		2270-0302	398.27	128.38	19.91	0.00	0.00	546.56	09/30/2019	
BIG DADDY'S TACO	2019		2270-0302	398.27	128.38	19.91	30.50	20.00	597.06	11/15/2019	
									1,143.62		
8007220	705 TOWN BLVD # R410										
VESTIQUE LLC	2022		2590-0019	141.73	16.98	7.09	0.00	0.00	165.80	09/30/2022	
VESTIQUE LLC	2022		2590-0019	141.73	16.98	7.09	28.00	20.00	213.80	11/15/2022	
VESTIQUE LLC	2023			128.77	2.36	6.44	0.00	0.00	137.57	10/02/2023	
VESTIQUE LLC	2023			128.77	2.36	6.44	0.00	0.00	137.57	11/15/2023	
									654.74		
8007221	8329 NORRIS LAKE RD										
NORRIS LAKE FOOD LLC	2018			673.74	260.11	37.06	0.00	67.37	1,038.28	04/07/2019	
NORRIS LAKE FOOD LLC	2018			673.74	260.11	37.06	30.50	87.37	1,088.78	04/07/2019	
NORRIS LAKE FOOD LLC	2019		2270-0304	655.51	211.30	32.78	0.00	0.00	899.59	09/30/2019	
NORRIS LAKE FOOD LLC	2019		2270-0304	655.51	211.30	32.78	30.50	20.00	950.09	11/15/2019	
NORRIS LAKE FOOD LLC	2020		2364-0053	655.23	150.18	32.76	0.00	0.00	838.17	04/24/2021	
NORRIS LAKE FOOD LLC	2020		2364-0053	655.23	150.18	32.76	28.00	130.00	996.17	04/24/2021	
NORRIS LAKE FOOD LLC	2021		2464-0466	655.23	119.45	32.76	0.00	0.00	807.44	09/30/2021	
NORRIS LAKE FOOD LLC	2021		2464-0466	655.23	119.45	32.76	28.00	20.00	855.44	11/15/2021	
NORRIS LAKE FOOD LLC	2022		2590-0020	655.22	78.49	32.76	0.00	0.00	766.47	09/30/2022	
NORRIS LAKE FOOD LLC	2022		2590-0020	655.22	78.49	32.76	28.00	20.00	814.47	11/15/2022	
NORRIS LAKE FOOD LLC	2023			32.69	0.60	1.63	0.00	0.00	34.92	11/15/2023	
									9,089.82		
8007222	8329 NORRIS LAKE RD										
NORRIS LAKE MART	2023			39.91	0.73	2.00	0.00	0.00	42.64	11/15/2023	
									42.64		
8007223	3979 BUFORD HWY NE STE 10										
CUBA MIA INC	2019		2270-0305	435.95	140.53	21.80	0.00	0.00	598.28	09/30/2019	
CUBA MIA INC	2019		2270-0305	435.95	140.53	21.80	30.50	20.00	648.78	11/15/2019	
									1,247.06		
8007224	4186 BUFORD HWY NE STE K										
A TOUCH OF CLASS EXOTICS	2019		2270-0306	424.84	136.95	21.24	0.00	0.00	583.03	09/30/2019	
A TOUCH OF CLASS EXOTICS	2019		2270-0306	424.84	136.95	21.24	30.50	20.00	633.53	11/15/2019	
A TOUCH OF CLASS EXOTICS	2020		2364-0054	412.44	94.53	20.62	0.00	0.00	527.59	04/24/2021	
A TOUCH OF CLASS EXOTICS	2020		2364-0054	412.44	94.53	20.62	28.00	130.00	685.59	04/24/2021	
A TOUCH OF CLASS EXOTICS	2021		2464-0467	391.89	71.45	19.59	0.00	0.00	482.93	09/30/2021	
A TOUCH OF CLASS EXOTICS	2021		2464-0467	391.89	71.45	19.59	28.00	20.00	530.93	11/15/2021	
A TOUCH OF CLASS EXOTICS	2022		2590-0021	378.13	45.30	18.91	0.00	0.00	442.34	09/30/2022	
A TOUCH OF CLASS EXOTICS	2022		2590-0021	378.13	45.30	18.91	28.00	20.00	490.34	11/15/2022	
A TOUCH OF CLASS EXOTICS	2023			362.50	6.64	18.13	0.00	0.00	387.27	10/02/2023	
A TOUCH OF CLASS EXOTICS	2023			362.50	6.64	18.13	0.00	0.00	387.27	11/15/2023	
									5,150.82		
8007226	4186 BUFORD HWY NE STE I										
CHILANGOS PAN BAKERY	2019		2270-0307	344.03	110.90	17.20	0.00	0.00	472.13	09/30/2019	
CHILANGOS PAN BAKERY	2019		2270-0307	344.03	110.90	17.20	30.50	20.00	522.63	11/15/2019	
CHILANGOS PAN BAKERY	2020		2364-0055	318.50	73.00	15.93	0.00	0.00	407.43	04/24/2021	
CHILANGOS PAN BAKERY	2020		2364-0055	318.50	73.00	15.93	28.00	130.00	565.43	04/24/2021	
CHILANGOS PAN BAKERY	2021		2464-0468	286.64	52.26	14.33	0.00	0.00	353.23	09/30/2021	
CHILANGOS PAN BAKERY	2021		2464-0468	286.64	52.26	14.33	28.00	20.00	401.23	11/15/2021	
CHILANGOS PAN BAKERY	2022		2590-0022	257.88	30.89	12.89	0.00	0.00	301.66	09/30/2022	
CHILANGOS PAN BAKERY	2022		2590-0022	257.88	30.89	12.89	28.00	20.00	349.66	11/15/2022	
CHILANGOS PAN BAKERY	2023			230.56	4.23	11.53	0.00	0.00	246.32	10/02/2023	
CHILANGOS PAN BAKERY	2023			230.56	4.23	11.53	0.00	0.00	246.32	11/15/2023	
									3,866.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007227											
4300 BUFORD HWY NE STE 10				TAX DISTRICT:		24A	CHAMBLEE ANX		DUE DATE: CODE:		
ACE ATLANTA BAR & GRILL	2023		F	2,210.29	40.51	110.51	0.00	0.00	2,361.31	10/02/2023	
ACE ATLANTA BAR & GRILL	2023		S	2,210.29	40.51	110.51	0.00	0.00	2,361.31	11/15/2023	
GRAND TOTAL DUE									4,722.62		
8007230											
4897 BUFORD HWY NE STE 10				TAX DISTRICT:		24A	CHAMBLEE ANX		DUE DATE: CODE:		
T SPA	2019	2270-0309	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
T SPA	2020	2364-0056	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									98.50		
8007231											
4905 BUFORD HWY NE STE A				TAX DISTRICT:		24	CHAMBLEE		DUE DATE: CODE:		
CHECKS CASHIERS #3	2023		F	110.88	2.03	5.54	0.00	0.00	118.45	10/02/2023	
CHECKS CASHIERS #3	2023		S	110.88	2.03	5.54	0.00	0.00	118.45	11/15/2023	
GRAND TOTAL DUE									236.90		
8007232											
4905 BUFORD HWY NE STE B				TAX DISTRICT:		24	CHAMBLEE		DUE DATE: CODE:		
SUPER AUTO INSURANCE AGE	2019	2270-0311	F	108.05	34.83	5.40	0.00	0.00	148.28	09/30/2019	
SUPER AUTO INSURANCE AGE	2019	2270-0311	S	108.05	34.83	5.40	30.50	20.00	198.78	11/15/2019	
SUPER AUTO INSURANCE AGE	2020	2364-0058	F	96.92	22.21	4.85	0.00	0.00	123.98	04/24/2021	
SUPER AUTO INSURANCE AGE	2020	2364-0058	S	96.92	22.21	4.85	28.00	130.00	281.98	04/24/2021	
GRAND TOTAL DUE									753.02		
8007234											
5000 BUFORD HWY NE STE A1				TAX DISTRICT:		24	CHAMBLEE		DUE DATE: CODE:		
KAJUN CRAB PHO & SEAFOOD	2019	2270-0312	F	1,887.12	608.31	94.36	0.00	0.00	2,589.79	09/30/2019	
KAJUN CRAB PHO & SEAFOOD	2019	2270-0312	S	1,887.12	608.31	94.36	30.50	20.00	2,640.29	11/15/2019	
KAJUN CRAB PHO & SEAFOOD	2020	2364-0059	F	1,763.23	404.13	88.16	0.00	0.00	2,255.52	04/24/2021	
KAJUN CRAB PHO & SEAFOOD	2020	2364-0059	S	1,763.23	404.13	88.16	28.00	130.00	2,413.52	04/24/2021	
KAJUN CRAB PHO & SEAFOOD	2021	2464-0470	F	1,604.30	292.48	80.22	0.00	0.00	1,977.00	09/30/2021	
KAJUN CRAB PHO & SEAFOOD	2021	2464-0470	S	1,604.30	292.48	80.22	28.00	20.00	2,025.00	11/15/2021	
KAJUN CRAB PHO & SEAFOOD	2022	2590-0024	F	1,463.50	175.31	73.18	0.00	0.00	1,711.99	09/30/2022	
KAJUN CRAB PHO & SEAFOOD	2022	2590-0024	S	1,463.50	175.31	73.18	28.00	20.00	1,759.99	11/15/2022	
GRAND TOTAL DUE									17,373.10		
8007235											
5091 BUFORD HWY NE				TAX DISTRICT:		44	DORAVILLE		DUE DATE: CODE:		
CRAY HOUSE LLC	2019	2270-0313	F	974.62	314.17	48.73	0.00	0.00	1,337.52	09/30/2019	
CRAY HOUSE LLC	2019	2270-0313	S	974.62	314.17	48.73	30.50	20.00	1,388.02	11/15/2019	
GRAND TOTAL DUE									2,725.54		
8007237											
5090 BUFORD HWY NE STE 20				TAX DISTRICT:		44	DORAVILLE		DUE DATE: CODE:		
M & D FASHION LLC	2022	2590-0025	F	317.10	37.99	15.86	0.00	0.00	370.95	09/30/2022	
M & D FASHION LLC	2022	2590-0025	S	317.10	37.99	15.86	28.00	20.00	418.95	11/15/2022	
M & D FASHION LLC	2023		F	296.62	5.44	14.83	0.00	0.00	316.89	10/02/2023	
M & D FASHION LLC	2023		S	296.62	5.44	14.83	0.00	0.00	316.89	11/15/2023	
GRAND TOTAL DUE									1,423.68		
8007238											
5150 BUFORD HWY NE STE E-				TAX DISTRICT:		44	DORAVILLE		DUE DATE: CODE:		
GOOD HARVEST MODERN CHIN	2023		F	760.76	13.94	38.04	0.00	0.00	812.74	10/02/2023	
GOOD HARVEST MODERN CHIN	2023		S	760.76	13.94	38.04	0.00	0.00	812.74	11/15/2023	
GRAND TOTAL DUE									1,625.48		
8007240											
5150 BUFORD HWY NE STE A2				TAX DISTRICT:		44	DORAVILLE		DUE DATE: CODE:		
MARY'S JUICE LLC	2022	2590-0027	F	145.73	17.46	7.29	0.00	0.00	170.48	09/30/2022	
MARY'S JUICE LLC	2022	2590-0027	S	145.73	17.46	7.29	28.00	20.00	218.48	11/15/2022	
MARY'S JUICE LLC	2023		F	130.73	2.40	6.54	0.00	0.00	139.67	10/02/2023	
MARY'S JUICE LLC	2023		S	130.73	2.40	6.54	0.00	0.00	139.67	11/15/2023	
GRAND TOTAL DUE									668.30		
8007241											
5150 BUFORD HWY NE STE A1				TAX DISTRICT:		44	DORAVILLE		DUE DATE: CODE:		
818 GIFT SHOP	2021	2464-0472	F	106.88	19.49	5.34	0.00	0.00	131.71	09/30/2021	
818 GIFT SHOP	2021	2464-0472	S	106.88	19.49	5.34	28.00	20.00	179.71	11/15/2021	
818 GIFT SHOP	2022	2590-0028	F	96.29	11.53	4.81	0.00	0.00	112.63	09/30/2022	
818 GIFT SHOP	2022	2590-0028	S	96.29	11.53	4.81	28.00	20.00	160.63	11/15/2022	
818 GIFT SHOP	2023		F	86.59	1.59	4.33	0.00	0.00	92.51	10/02/2023	
818 GIFT SHOP	2023		S	86.59	1.59	4.33	0.00	0.00	92.51	11/15/2023	
GRAND TOTAL DUE									769.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007242	5177	BUFORD HWY NE STE A									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
MANGO MANGO DESSERT ATLA	2023		F	240.68	4.41	12.03	0.00	0.00	257.12	10/02/2023	
MANGO MANGO DESSERT ATLA	2023		S	240.68	4.41	12.03	0.00	0.00	257.12	11/15/2023	
						GRAND TOTAL DUE			514.24		
8007245	5382	BUFORD HWY NE STE D									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
DND NAIL SUPPLY LLC	2019	2270-0314	S	62.61	20.18	3.13	20.50	20.00	126.42	11/15/2019	
DND NAIL SUPPLY LLC	2020	2364-0061	F	1,220.14	279.66	61.01	0.00	0.00	1,560.81	04/24/2021	
DND NAIL SUPPLY LLC	2020	2364-0061	S	1,220.14	279.66	61.01	28.00	130.00	1,718.81	04/24/2021	
DND NAIL SUPPLY LLC	2021	2464-0473	F	1,171.11	213.51	58.56	0.00	0.00	1,443.18	09/30/2021	
DND NAIL SUPPLY LLC	2021	2464-0473	S	1,171.11	213.51	58.56	28.00	20.00	1,491.18	11/15/2021	
DND NAIL SUPPLY LLC	2022	2590-0029	F	1,136.31	136.12	56.82	0.00	0.00	1,329.25	09/30/2022	
DND NAIL SUPPLY LLC	2022	2590-0029	S	1,136.31	136.12	56.82	28.00	20.00	1,377.25	11/15/2022	
						GRAND TOTAL DUE			9,046.90		
8007246	5295	BUFORD HWY NE 30340									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
HELLO FOOD, INC.	2023		F	516.68	9.47	25.83	0.00	0.00	551.98	10/02/2023	
HELLO FOOD, INC.	2023		S	516.68	9.47	25.83	0.00	0.00	551.98	11/15/2023	
						GRAND TOTAL DUE			1,103.96		
8007247	5441	BUFORD HWY NE STE 10									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
BUY SPA CORP	2022	2590-0030	F	2.51	0.30	0.13	0.00	0.00	2.94	01/16/2023	
BUY SPA CORP	2022	2590-0030	S	2.51	0.30	0.13	18.00	20.00	40.94	01/16/2023	
						GRAND TOTAL DUE			43.88		
8007248	5499	BUFORD HWY NE									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
TAQUIERIA EL PARIENTE LI	2021	2464-0475	F	300.72	54.82	15.04	0.00	0.00	370.58	09/30/2021	
TAQUIERIA EL PARIENTE LI	2021	2464-0475	S	300.72	54.82	15.04	28.00	20.00	418.58	11/15/2021	
TAQUIERIA EL PARIENTE LI	2022	2590-0031	F	268.06	32.11	13.40	0.00	0.00	313.57	09/30/2022	
TAQUIERIA EL PARIENTE LI	2022	2590-0031	S	268.06	32.11	13.40	28.00	20.00	361.57	11/15/2022	
TAQUIERIA EL PARIENTE LI	2023		F	236.68	4.34	11.83	0.00	0.00	252.85	10/02/2023	
TAQUIERIA EL PARIENTE LI	2023		S	236.68	4.34	11.83	0.00	0.00	252.85	11/15/2023	
						GRAND TOTAL DUE			1,970.00		
8007249	5725	BUFORD HWY NE STE 20									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
ATLANTA REALTY INTERNATI	2020	2364-0065	F	154.24	35.35	7.71	0.00	0.00	197.30	04/24/2021	
ATLANTA REALTY INTERNATI	2020	2364-0065	S	154.24	35.35	7.71	28.00	130.00	355.30	04/24/2021	
ATLANTA REALTY INTERNATI	2021	2464-0476	F	132.48	24.15	6.62	0.00	0.00	163.25	09/30/2021	
ATLANTA REALTY INTERNATI	2021	2464-0476	S	132.48	24.15	6.62	28.00	20.00	211.25	11/15/2021	
ATLANTA REALTY INTERNATI	2022	2590-0032	F	112.31	13.45	5.62	0.00	0.00	131.38	09/30/2022	
ATLANTA REALTY INTERNATI	2022	2590-0032	S	112.31	13.45	5.62	28.00	20.00	179.38	11/15/2022	
ATLANTA REALTY INTERNATI	2023		F	97.94	1.80	4.90	0.00	0.00	104.64	10/02/2023	
ATLANTA REALTY INTERNATI	2023		S	97.94	1.80	4.90	0.00	0.00	104.64	11/15/2023	
						GRAND TOTAL DUE			1,447.14		
8007251	5001	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
MOD PIZZA	2023		F	1,552.18	28.45	77.61	0.00	0.00	1,658.24	10/02/2023	
MOD PIZZA	2023		S	1,552.18	28.45	77.61	0.00	0.00	1,658.24	11/15/2023	
						GRAND TOTAL DUE			3,316.48		
8007254	5001	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
MENCHIE'S	2022	2590-0035	F	1,056.77	126.59	52.84	0.00	0.00	1,236.20	09/30/2022	
MENCHIE'S	2022	2590-0035	S	1,056.77	126.59	52.84	28.00	20.00	1,284.20	11/15/2022	
MENCHIE'S	2023		F	941.44	17.26	47.07	0.00	0.00	1,005.77	10/02/2023	
MENCHIE'S	2023		S	941.44	17.26	47.07	0.00	0.00	1,005.77	11/15/2023	
						GRAND TOTAL DUE			4,531.94		
8007255	5018	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
TAQUITO EXPRESS	2019		S	0.09	0.03	0.00	0.00	0.00	0.12	02/22/2020	
						GRAND TOTAL DUE			0.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007259	5070	PEACHTREE INDUSTRIAL									
CHRONIC TACOS	2021	2464-0480	F	769.22	140.24	38.46	0.00	0.00	947.92	09/30/2021	
CHRONIC TACOS	2021	2464-0480	S	769.22	140.24	38.46	28.00	20.00	995.92	11/15/2021	
						GRAND TOTAL DUE			1,943.84		
8007263	5070	PEACHTREE BLVD BLDG/									
THE NOIRE NAIL BAR ATL I	2022	2590-0037	F	636.45	76.24	31.82	0.00	0.00	744.51	09/30/2022	
THE NOIRE NAIL BAR ATL I	2022	2590-0037	S	636.45	76.24	31.82	28.00	20.00	792.51	11/15/2022	
THE NOIRE NAIL BAR ATL I	2023		F	596.53	10.93	29.83	0.00	0.00	637.29	10/02/2023	
THE NOIRE NAIL BAR ATL I	2023		S	596.53	10.93	29.83	0.00	0.00	637.29	11/15/2023	
						GRAND TOTAL DUE			2,811.60		
8007263	5070	PEACHTREE INDUSTRIAL									
THE NOIRE NAIL BAR ATL I	2019	2270-0318	S	179.01	57.70	8.95	7.15	4.69	257.50	11/15/2019	
THE NOIRE NAIL BAR ATL I	2021	2464-0481	F	676.68	123.37	33.83	0.00	0.00	833.88	09/30/2021	
THE NOIRE NAIL BAR ATL I	2021	2464-0481	S	676.68	123.37	33.83	28.00	20.00	881.88	11/15/2021	
						GRAND TOTAL DUE			1,973.26		
8007264	5080	PEACHTREE INDUSTRIAL									
BERKSHIRE HATHAWAY HOME	2023		S	50.25	0.92	2.51	0.00	0.00	53.68	11/15/2023	
						GRAND TOTAL DUE			53.68		
8007265	6071	BUFORD HWY NE STE F									
JB DENTAL DESIGN LLC	2023		F	234.59	4.30	11.73	0.00	0.00	250.62	10/02/2023	
JB DENTAL DESIGN LLC	2023		S	234.59	4.30	11.73	0.00	0.00	250.62	11/15/2023	
						GRAND TOTAL DUE			501.24		
8007266	5803	BUFORD HWY NE									
N3DOS LLC	2020	2364-0068	S	566.68	129.88	28.33	23.64	109.78	858.31	04/24/2021	
N3DOS LLC	2021	2464-0482	F	599.90	109.37	30.00	0.00	0.00	739.27	09/30/2021	
N3DOS LLC	2021	2464-0482	S	599.90	109.37	30.00	28.00	20.00	787.27	11/15/2021	
N3DOS LLC	2022	2590-0038	F	534.16	63.99	26.71	0.00	0.00	624.86	09/30/2022	
N3DOS LLC	2022	2590-0038	S	534.16	63.99	26.71	28.00	20.00	672.86	11/15/2022	
N3DOS LLC	2023		F	472.18	8.66	23.61	0.00	0.00	504.45	10/02/2023	
N3DOS LLC	2023		S	472.18	8.66	23.61	0.00	0.00	504.45	11/15/2023	
						GRAND TOTAL DUE			4,691.47		
8007268	5600	BUFORD HWY NE STE A									
TELETRON GLOBAL INC	2022		F	10.44	0.00	0.00	0.00	0.00	10.44	04/05/2024	
TELETRON GLOBAL INC	2022		S	10.44	0.00	0.00	0.00	0.00	10.44	04/05/2024	
						GRAND TOTAL DUE			20.88		
8007269	5659	BUFORD HWY NE STE 11									
ERU GROUP LLC	2019	2270-0321	F	1,492.91	481.24	74.65	0.00	0.00	2,048.80	09/30/2019	
ERU GROUP LLC	2019	2270-0321	S	1,492.91	481.24	74.65	30.50	20.00	2,099.30	11/15/2019	
ERU GROUP LLC	2020	2364-0069	F	1,354.05	310.35	67.70	0.00	0.00	1,732.10	04/24/2021	
ERU GROUP LLC	2020	2364-0069	S	1,354.05	310.35	67.70	28.00	130.00	1,890.10	04/24/2021	
ERU GROUP LLC	2021	2464-0483	F	1,020.30	186.01	51.02	0.00	0.00	1,257.33	09/30/2021	
ERU GROUP LLC	2021	2464-0483	S	1,020.30	186.01	51.02	28.00	20.00	1,305.33	11/15/2021	
ERU GROUP LLC	2022	2590-0039	F	637.99	76.42	31.90	0.00	0.00	746.31	09/30/2022	
ERU GROUP LLC	2022	2590-0039	S	637.99	76.42	31.90	28.00	20.00	794.31	11/15/2022	
						GRAND TOTAL DUE			11,873.58		
8007270	5677	BUFORD HWY NE STE 20									
B & B JAMIYALBRE BEAUTY	2019	2270-0322	F	160.30	51.67	8.02	0.00	0.00	219.99	09/30/2019	
B & B JAMIYALBRE BEAUTY	2019	2270-0322	S	186.30	60.05	9.32	30.50	20.00	306.17	11/15/2019	
B & B JAMIYALBRE BEAUTY	2021	2464-0484	F	153.73	28.03	7.69	0.00	0.00	189.45	09/30/2021	
B & B JAMIYALBRE BEAUTY	2021	2464-0484	S	153.73	28.03	7.69	28.00	20.00	237.45	11/15/2021	
B & B JAMIYALBRE BEAUTY	2022	2590-0040	F	136.70	16.38	6.84	0.00	0.00	159.92	09/30/2022	
B & B JAMIYALBRE BEAUTY	2022	2590-0040	S	136.70	16.38	6.84	28.00	20.00	207.92	11/15/2022	
B & B JAMIYALBRE BEAUTY	2023		F	121.85	2.23	6.09	0.00	0.00	130.17	10/02/2023	
B & B JAMIYALBRE BEAUTY	2023		S	121.85	2.23	6.09	0.00	0.00	130.17	11/15/2023	
						GRAND TOTAL DUE			1,581.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007273	6761	PEACHTREE INDUSTRIAL									
DEAL 2 SHOP	2019	2270-0323	F	377.38	121.65	18.87	0.00	0.00	517.90	09/30/2019	
DEAL 2 SHOP	2019	2270-0323	S	377.38	121.65	18.87	30.50	20.00	568.40	11/15/2019	
						GRAND TOTAL DUE			1,086.30		
8007275	6829	PEACHTREE INDUSTRIAL									
LA FIESTA FOOD MART	2020	2364-0071	F	531.62	130.16	26.58	0.00	0.00	688.36	09/30/2020	
LA FIESTA FOOD MART	2020	2364-0071	S	531.62	130.16	26.58	28.00	130.00	846.36	11/16/2020	
LA FIESTA FOOD MART	2021	2464-0485	F	491.60	89.62	24.58	0.00	0.00	605.80	09/30/2021	
LA FIESTA FOOD MART	2021	2464-0485	S	491.60	89.62	24.58	28.00	20.00	653.80	11/15/2021	
LA FIESTA FOOD MART	2022	2590-0042	F	455.80	54.60	22.79	0.00	0.00	533.19	09/30/2022	
LA FIESTA FOOD MART	2022	2590-0042	S	455.80	54.60	22.79	28.00	20.00	581.19	11/15/2022	
LA FIESTA FOOD MART	2023		F	418.64	7.67	20.93	0.00	0.00	447.24	10/02/2023	
LA FIESTA FOOD MART	2023		S	418.64	7.67	20.93	0.00	0.00	447.24	11/15/2023	
						GRAND TOTAL DUE			4,803.18		
8007276	6675	PEACHTREE INDUSTRIAL									
COIN GROUP LLC	2019	2270-0324	F	71.72	23.12	3.59	0.00	0.00	98.43	09/30/2019	
COIN GROUP LLC	2019	2270-0324	S	71.72	23.12	3.59	30.50	20.00	148.93	11/15/2019	
COIN GROUP LLC	2020	2364-0072	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
						GRAND TOTAL DUE			405.36		
8007280	2970	CLAIRMONT RD STE 655									
SILVER PENNY FINANCIAL F	2023		F	114.25	2.09	5.71	0.00	0.00	122.05	10/02/2023	
SILVER PENNY FINANCIAL F	2023		S	114.25	2.09	5.71	0.00	0.00	122.05	11/15/2023	
						GRAND TOTAL DUE			244.10		
8007282	5389	NEW PEACHTREE RD STE									
PLB KITCHEN BATH INC	2021	2464-0486	F	634.04	115.59	31.70	0.00	0.00	781.33	09/30/2021	
PLB KITCHEN BATH INC	2021	2464-0486	S	634.04	115.59	31.70	28.00	20.00	829.33	11/15/2021	
PLB KITCHEN BATH INC	2022	2590-0043	F	609.79	73.05	30.49	0.00	0.00	713.33	09/30/2022	
PLB KITCHEN BATH INC	2022	2590-0043	S	609.79	73.05	30.49	28.00	20.00	761.33	11/15/2022	
PLB KITCHEN BATH INC	2023		F	584.77	10.72	29.24	0.00	0.00	624.73	10/02/2023	
PLB KITCHEN BATH INC	2023		S	584.77	10.72	29.24	0.00	0.00	624.73	11/15/2023	
						GRAND TOTAL DUE			4,334.78		
8007283	5400	NEW PEACHTREE RD									
M T MORRIS CONSTRUCTION	2021	2464-0487	F	313.25	57.11	15.66	0.00	0.00	386.02	09/30/2021	
M T MORRIS CONSTRUCTION	2021	2464-0487	S	313.25	57.11	15.66	28.00	20.00	434.02	11/15/2021	
M T MORRIS CONSTRUCTION	2022	2590-0044	F	245.17	29.37	12.26	0.00	0.00	286.80	09/30/2022	
M T MORRIS CONSTRUCTION	2022	2590-0044	S	245.17	29.37	12.26	28.00	20.00	334.80	11/15/2022	
M T MORRIS CONSTRUCTION	2023		F	198.01	3.63	9.90	0.00	0.00	211.54	10/02/2023	
M T MORRIS CONSTRUCTION	2023		S	198.01	3.63	9.90	0.00	0.00	211.54	11/15/2023	
						GRAND TOTAL DUE			1,864.72		
8007286	3915	OAKCLIFF INDUSTRIAL									
LUPA'S KITCHEN LLC	2022	2590-0045	F	544.73	65.25	27.24	0.00	0.00	637.22	01/16/2023	
LUPA'S KITCHEN LLC	2022	2590-0045	S	732.12	87.70	36.61	28.00	20.00	904.43	01/16/2023	
LUPA'S KITCHEN LLC	2023		F	640.63	11.74	32.03	0.00	0.00	684.40	10/02/2023	
LUPA'S KITCHEN LLC	2023		S	640.63	11.74	32.03	0.00	0.00	684.40	11/15/2023	
						GRAND TOTAL DUE			2,910.45		
8007287	5999	NEW PEACHTREE RD									
S.A.F.E MANAGEMENT OF GE	2023		F	117.68	2.16	5.88	0.00	0.00	125.72	10/02/2023	
S.A.F.E MANAGEMENT OF GE	2023		S	117.68	2.16	5.88	0.00	0.00	125.72	11/15/2023	
						GRAND TOTAL DUE			251.44		
8007300	2700	NORTHEAST EXPY STE C									
TRUEITPROS LLC	2022	2590-0046	F	161.40	19.33	8.07	0.00	0.00	188.80	09/30/2022	
TRUEITPROS LLC	2022	2590-0046	S	161.40	19.33	8.07	28.00	20.00	236.80	11/15/2022	
TRUEITPROS LLC	2023		F	148.42	2.72	7.42	0.00	0.00	158.56	10/02/2023	
TRUEITPROS LLC	2023		S	148.42	2.72	7.42	0.00	0.00	158.56	11/15/2023	
						GRAND TOTAL DUE			742.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007302	1777	NORTHEAST EXPY STE 1									
J FREDERICK AGEL JR MD F	2021		2464-0490	16.66	3.04	0.83	18.00	20.00	58.53	11/15/2021	
GRAND TOTAL DUE									58.53		
8007318	7173	COVINGTON HWY									
FOOD MART	2020		2364-0078	24.79	6.07	1.24	5.86	27.22	65.18	11/16/2020	
FOOD MART	2021		2464-0492	111.87	20.40	5.59	0.00	0.00	137.86	09/30/2021	
FOOD MART	2021		2464-0492	111.87	20.40	5.59	28.00	20.00	185.86	11/15/2021	
FOOD MART	2022		2590-0048	104.28	12.49	5.21	0.00	0.00	121.98	09/30/2022	
FOOD MART	2022		2590-0048	104.28	12.49	5.21	28.00	20.00	169.98	11/15/2022	
FOOD MART	2023		97.83	97.83	1.79	4.89	0.00	0.00	104.51	10/02/2023	
FOOD MART	2023		97.83	97.83	1.79	4.89	0.00	0.00	104.51	11/15/2023	
GRAND TOTAL DUE									889.88		
8007319	7525	COVINGTON HWY STE G									
EVANS MILL PHARMACY	2020		2364-0079	270.58	66.25	13.53	0.00	0.00	350.36	09/30/2020	
EVANS MILL PHARMACY	2020		2364-0079	270.58	66.25	13.53	28.00	130.00	508.36	11/16/2020	
EVANS MILL PHARMACY	2021		2464-0493	266.02	48.50	13.30	0.00	0.00	327.82	09/30/2021	
EVANS MILL PHARMACY	2021		2464-0493	266.02	48.50	13.30	28.00	20.00	375.82	11/15/2021	
EVANS MILL PHARMACY	2022		2590-0049	254.11	30.44	12.71	0.00	0.00	297.26	09/30/2022	
EVANS MILL PHARMACY	2022		2590-0049	254.11	30.44	12.71	28.00	20.00	345.26	11/15/2022	
GRAND TOTAL DUE									2,204.88		
8007321	5339	PANOLA RD									
DOLLAR TREE	2019		2270-0333	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
DOLLAR TREE	2020		2364-0080	0.00	0.00	0.00	28.00	130.00	158.00	11/16/2020	
DOLLAR TREE	2021		2464-0494	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									256.50		
8007322	6125	COVINGTON HWY STE 5									
MIN C & C HOT WING LLC	2020		2364-0081	498.78	122.12	24.94	0.00	0.00	645.84	09/30/2020	
MIN C & C HOT WING LLC	2020		2364-0081	498.78	122.12	24.94	28.00	130.00	803.84	11/16/2020	
MIN C & C HOT WING LLC	2021		2464-0495	462.70	84.35	23.14	0.00	0.00	570.19	09/30/2021	
MIN C & C HOT WING LLC	2021		2464-0495	462.70	84.35	23.14	28.00	20.00	618.19	11/15/2021	
MIN C & C HOT WING LLC	2022		2590-0050	409.34	49.03	20.47	0.00	0.00	478.84	09/30/2022	
MIN C & C HOT WING LLC	2022		2590-0050	409.34	49.03	20.47	28.00	20.00	526.84	11/15/2022	
GRAND TOTAL DUE									3,643.74		
8007323	1200	ASHWOOD PKWY STE 125									
CARON ATLANTA OUTPATIENT	2023			17.81	0.33	0.89	0.00	0.00	19.03	11/15/2023	
GRAND TOTAL DUE									19.03		
8007324	41	PERIMETER CTR E STE 65									
CALLIDUS SOFTWARE INC	2023			521.58	9.56	26.08	0.00	0.00	557.22	10/02/2023	
CALLIDUS SOFTWARE INC	2023			521.58	9.56	26.08	0.00	0.00	557.22	11/15/2023	
GRAND TOTAL DUE									1,114.44		
8007325	41	PERIMETER CTR E STE 61									
EAGLE TRANSPORTATION LLC	2019		2270-0335	272.10	87.71	13.61	0.00	0.00	373.42	09/30/2019	
EAGLE TRANSPORTATION LLC	2019		2270-0335	272.10	87.71	13.61	30.50	20.00	423.92	11/15/2019	
GRAND TOTAL DUE									797.34		
8007325	4675	N SHALLOWFORD PKWY									
EAGLE TRANSPORTATION LLC	2020		2364-0083	245.87	60.20	12.29	0.00	0.00	318.36	09/30/2020	
EAGLE TRANSPORTATION LLC	2020		2364-0083	245.87	60.20	12.29	28.00	130.00	476.36	11/16/2020	
GRAND TOTAL DUE									794.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007325	4675 N SHALLOWFORD PKWY S										
EAGLE TRANSPORTATION LLC	2021		2464-0496	207.10	37.76	10.36	0.00	0.00	255.22	09/30/2021	
EAGLE TRANSPORTATION LLC	2021		2464-0496	207.10	37.76	10.36	28.00	20.00	303.22	11/15/2021	
EAGLE TRANSPORTATION LLC	2022		2590-0051	174.19	20.87	8.71	0.00	0.00	203.77	09/30/2022	
EAGLE TRANSPORTATION LLC	2022		2590-0051	174.19	20.87	8.71	28.00	20.00	251.77	11/15/2022	
EAGLE TRANSPORTATION LLC	2023			156.48	2.87	7.82	0.00	0.00	167.17	10/02/2023	
EAGLE TRANSPORTATION LLC	2023			156.48	2.87	7.82	0.00	0.00	167.17	11/15/2023	
									1,348.32		
8007330	47 PERIMETER CTR E STE 16										
SUMMIT CONTRACTING GROUF	2023			390.97	7.17	19.55	0.00	0.00	417.69	10/02/2023	
SUMMIT CONTRACTING GROUF	2023			390.97	7.17	19.55	0.00	0.00	417.69	11/15/2023	
									835.38		
8007337	4151 ASHFORD DUNWOODY RD										
CONNECTICUT SCHOOL OF BF	2020		2364-0085	183.10	44.83	9.16	28.00	130.00	395.09	11/16/2020	
									395.09		
8007343	5588 CHAMBLEE DUNWOODY RI										
BEAUTY & BEAUTY ENTERPRI	2021		2464-0497	338.22	61.66	16.91	0.00	0.00	416.79	09/30/2021	
BEAUTY & BEAUTY ENTERPRI	2021		2464-0497	338.22	61.66	16.91	28.00	20.00	464.79	11/15/2021	
BEAUTY & BEAUTY ENTERPRI	2022		2590-0052	307.04	36.78	15.35	0.00	0.00	359.17	09/30/2022	
BEAUTY & BEAUTY ENTERPRI	2022		2590-0052	307.04	36.78	15.35	28.00	20.00	407.17	11/15/2022	
BEAUTY & BEAUTY ENTERPRI	2023			274.16	5.03	13.71	0.00	0.00	292.90	10/02/2023	
BEAUTY & BEAUTY ENTERPRI	2023			274.16	5.03	13.71	0.00	0.00	292.90	11/15/2023	
									2,233.72		
8007345	5591 CHAMBLEE DUNWOODY RI										
OMNIENCE	2019		2270-0336	377.07	121.55	18.85	0.00	0.00	517.47	09/30/2019	
OMNIENCE	2019		2270-0336	377.07	121.55	18.85	30.50	20.00	567.97	11/15/2019	
OMNIENCE	2020		2364-0086	363.84	83.39	18.19	0.00	0.00	465.42	04/24/2021	
OMNIENCE	2020		2364-0086	363.84	83.39	18.19	28.00	130.00	623.42	04/24/2021	
OMNIENCE	2021		2464-0498	302.05	55.07	15.10	0.00	0.00	372.22	09/30/2021	
OMNIENCE	2021		2464-0498	302.05	55.07	15.10	28.00	20.00	420.22	11/15/2021	
OMNIENCE	2022		2590-0053	217.27	26.03	10.86	0.00	0.00	254.16	09/30/2022	
OMNIENCE	2022		2590-0053	217.27	26.03	10.86	28.00	20.00	302.16	11/15/2022	
OMNIENCE	2023			136.70	2.51	6.84	0.00	0.00	146.05	10/02/2023	
OMNIENCE	2023			136.70	2.51	6.84	0.00	0.00	146.05	11/15/2023	
									3,815.14		
8007353	5527 CHAMBLEE DUNWOODY RI										
M & N SCOTT ENTERPRISES,	2021		2464-0499	214.93	39.18	11.64	0.00	17.86	283.61	09/30/2021	
M & N SCOTT ENTERPRISES,	2021		2464-0499	214.93	39.18	11.64	28.00	37.86	331.61	11/15/2021	
THE VISTA PROPERTIES, LI	2022		2590-0054	171.66	20.56	8.58	0.00	0.00	200.80	09/30/2022	
THE VISTA PROPERTIES, LI	2022		2590-0054	171.66	20.56	8.58	28.00	20.00	248.80	11/15/2022	
									1,064.82		
8007353	5527 CHAMBLEE DUNWOODY RI										
THE VISTA PROPERTIES, LI	2023			147.25	2.70	7.36	0.00	0.00	157.31	10/02/2023	
THE VISTA PROPERTIES, LI	2023			147.25	2.70	7.36	0.00	0.00	157.31	11/15/2023	
									314.62		
8007356	3077 MCCALL DR BLDG/STE 1										
STAT COURIER	2021		2464-0500	679.85	123.94	33.99	0.00	0.00	837.78	09/30/2021	
STAT COURIER	2021		2464-0500	679.85	123.94	33.99	28.00	20.00	885.78	11/15/2021	
STAT COURIER	2022		2590-0055	631.07	75.60	31.55	0.00	0.00	738.22	09/30/2022	
STAT COURIER	2022		2590-0055	631.07	75.60	31.55	28.00	20.00	786.22	11/15/2022	
									3,248.00		
8007356	3077 MCCALL DR BLDG/STE 1										
STAT COURIER	2023			599.21	10.98	29.96	0.00	0.00	640.15	10/02/2023	
STAT COURIER	2023			599.21	10.98	29.96	0.00	0.00	640.15	11/15/2023	
									1,280.30		

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8007361	5980	PEACHTREE RD NE STE									
PIETRA LUXURY IN STORE	2022	2590-0056	S	193.87	23.22	9.69	28.00	20.00	274.78	11/15/2022	
PIETRA LUXURY IN STORE	2023		F	4,026.55	73.81	201.33	0.00	0.00	4,301.69	10/02/2023	
PIETRA LUXURY IN STORE	2023		S	4,026.55	73.81	201.33	0.00	0.00	4,301.69	11/15/2023	
GRAND TOTAL DUE									8,878.16		
8007363	5317	PEACHTREE BLVD STE 3									
FURNITURE CORE	2023		S	6.49	0.12	0.32	0.00	0.00	6.93	11/15/2023	
GRAND TOTAL DUE									6.93		
8007367	6035	PEACHTREE RD NE STE									
SUPERB GROOMING STUDIO I	2021	2464-0502	F	322.42	58.78	16.12	0.00	0.00	397.32	09/30/2021	
SUPERB GROOMING STUDIO I	2021	2464-0502	S	322.42	58.78	16.12	28.00	20.00	445.32	11/15/2021	
SUPERB GROOMING STUDIO I	2023		F	251.07	4.60	12.55	0.00	0.00	268.22	10/02/2023	
SUPERB GROOMING STUDIO I	2023		S	251.07	4.60	12.55	0.00	0.00	268.22	11/15/2023	
GRAND TOTAL DUE									1,379.08		
8007369	6035	PEACHTREE RD NE STE									
SNACKBOXE BISTRO	2023		F	274.42	5.03	13.72	0.00	0.00	293.17	10/02/2023	
SNACKBOXE BISTRO	2023		S	274.42	5.03	13.72	0.00	0.00	293.17	11/15/2023	
GRAND TOTAL DUE									586.34		
8007370	6035	PEACHTREE RD NE STE									
MICS KARAOKE	2019	2270-0338	F	983.84	317.14	49.19	0.00	0.00	1,350.17	09/30/2019	
MICS KARAOKE	2019	2270-0338	S	983.84	317.14	49.19	30.50	20.00	1,400.67	11/15/2019	
MICS KARAOKE	2020	2364-0088	F	882.89	202.36	44.14	0.00	0.00	1,129.39	04/24/2021	
MICS KARAOKE	2020	2364-0088	S	882.89	202.36	44.14	28.00	130.00	1,287.39	04/24/2021	
MICS KARAOKE	2021	2464-0504	F	752.72	137.23	37.64	0.00	0.00	927.59	09/30/2021	
MICS KARAOKE	2021	2464-0504	S	752.72	137.23	37.64	28.00	20.00	975.59	11/15/2021	
MICS KARAOKE	2022	2590-0058	F	634.65	76.02	31.73	0.00	0.00	742.40	09/30/2022	
MICS KARAOKE	2022	2590-0058	S	634.65	76.02	31.73	28.00	20.00	790.40	11/15/2022	
MICS KARAOKE	2023		F	547.07	10.03	27.35	0.00	0.00	584.45	10/02/2023	
MICS KARAOKE	2023		S	547.07	10.03	27.35	0.00	0.00	584.45	11/15/2023	
GRAND TOTAL DUE									9,772.50		
8007372	6035	PEACHTREE RD NE STE									
CHAMPION SNACK HOUSE	2019	2270-0339	S	20.14	6.49	1.01	20.50	20.00	68.14	11/15/2019	
GRAND TOTAL DUE									68.14		
8007372	6035	PEACHTREE RD NE STE									
CHAMPION SNACK HOUSE	2020	2364-0089	F	392.14	96.01	19.61	0.00	0.00	507.76	09/30/2020	
CHAMPION SNACK HOUSE	2020	2364-0089	S	392.14	96.01	19.61	28.00	130.00	665.76	11/16/2020	
GRAND TOTAL DUE									1,173.52		
8007372	6035	PEACHTREE RD NE STE									
CRAZY SKEWERS	2022	2590-0059	F	365.12	43.74	18.26	0.00	0.00	427.12	09/30/2022	
CRAZY SKEWERS	2022	2590-0059	S	365.12	43.74	18.26	28.00	20.00	475.12	11/15/2022	
CRAZY SKEWERS	2023		F	349.36	6.40	17.47	0.00	0.00	373.23	10/02/2023	
CRAZY SKEWERS	2023		S	349.36	6.40	17.47	0.00	0.00	373.23	11/15/2023	
GRAND TOTAL DUE									1,648.70		
8007374	6035	PEACHTREE RD NE STE									
LE PETITE AND POSH	2019	2270-0340	F	871.81	281.03	43.59	0.00	0.00	1,196.43	09/30/2019	
LE PETITE AND POSH	2019	2270-0340	S	871.81	281.03	43.59	30.50	20.00	1,246.93	11/15/2019	
LE PETITE AND POSH	2020	2364-0090	F	813.92	186.55	40.70	0.00	0.00	1,041.17	04/24/2021	
LE PETITE AND POSH	2020	2364-0090	S	813.92	186.55	40.70	28.00	130.00	1,199.17	04/24/2021	
LE PETITE AND POSH	2021	2464-0505	F	727.35	132.60	36.37	0.00	0.00	896.32	09/30/2021	
LE PETITE AND POSH	2021	2464-0505	S	727.35	132.60	36.37	28.00	20.00	944.32	11/15/2021	
LE PETITE AND POSH	2022	2590-0060	F	652.28	78.14	32.61	0.00	0.00	763.03	09/30/2022	
LE PETITE AND POSH	2022	2590-0060	S	652.28	78.14	32.61	28.00	20.00	811.03	11/15/2022	
LE PETITE AND POSH	2023		F	611.01	11.20	30.55	0.00	0.00	652.76	10/02/2023	
LE PETITE AND POSH	2023		S	611.01	11.20	30.55	0.00	0.00	652.76	11/15/2023	
GRAND TOTAL DUE									9,403.92		

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8007381	3080	MCCALL DR STE 4 3034										
		TAX DISTRICT: 44A DORAVILLE ANX										
VIVARY	2019	2270-0341	F	675.24	217.66	33.76	0.00	0.00	926.66	09/30/2019		
VIVARY	2019	2270-0341	S	675.24	217.66	33.76	30.50	20.00	977.16	11/15/2019		
VIVARY	2020	2364-0091	F	638.61	146.37	31.93	0.00	0.00	816.91	04/24/2021		
VIVARY	2020	2364-0091	S	638.61	146.37	31.93	28.00	130.00	974.91	04/24/2021		
VIVARY	2021	2464-0506	F	594.13	108.32	29.71	0.00	0.00	732.16	09/30/2021		
VIVARY	2021	2464-0506	S	594.13	108.32	29.71	28.00	20.00	780.16	11/15/2021		
VIVARY	2022	2590-0061	F	554.21	66.39	27.71	0.00	0.00	648.31	09/30/2022		
VIVARY	2022	2590-0061	S	554.21	66.39	27.71	28.00	20.00	696.31	11/15/2022		
VIVARY	2023		F	511.50	9.38	25.58	0.00	0.00	546.46	10/02/2023		
VIVARY	2023		S	511.50	9.38	25.58	0.00	0.00	546.46	11/15/2023		
				GRAND TOTAL DUE						7,645.50		
8007384	3077	MCCALL DR STE 1 3034										
		TAX DISTRICT: 44A DORAVILLE ANX										
N AGENCY	2019	2270-0343	F	140.73	45.36	7.04	0.00	0.00	193.13	09/30/2019		
N AGENCY	2019	2270-0343	S	140.73	45.36	7.04	30.50	20.00	243.63	11/15/2019		
N AGENCY	2020	2364-0092	F	132.54	30.38	6.63	0.00	0.00	169.55	04/24/2021		
N AGENCY	2020	2364-0092	S	132.54	30.38	6.63	28.00	130.00	327.55	04/24/2021		
N AGENCY	2021	2464-0507	F	122.54	22.34	6.13	0.00	0.00	151.01	09/30/2021		
N AGENCY	2021	2464-0507	S	122.54	22.34	6.13	28.00	20.00	199.01	11/15/2021		
N AGENCY	2022	2590-0062	F	113.59	13.61	5.68	0.00	0.00	132.88	09/30/2022		
N AGENCY	2022	2590-0062	S	113.59	13.61	5.68	28.00	20.00	180.88	11/15/2022		
N AGENCY	2023		F	104.31	1.91	5.22	0.00	0.00	111.44	10/02/2023		
N AGENCY	2023		S	104.31	1.91	5.22	0.00	0.00	111.44	11/15/2023		
				GRAND TOTAL DUE						1,820.52		
8007385	3069	MCCALL DR STE 1 3034										
		TAX DISTRICT: 44A DORAVILLE ANX										
MANUEL SERVICES GROUP EN	2023		F	404.86	7.42	20.24	0.00	0.00	432.52	10/02/2023		
MANUEL SERVICES GROUP EN	2023		S	404.86	7.42	20.24	0.00	0.00	432.52	11/15/2023		
				GRAND TOTAL DUE						865.04		
8007386	5070	PEACHTREE BLVD STE E										
		TAX DISTRICT: 24 CHAMBLEE										
CLAIRE BELL HOME	2020	2364-0093	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021		
CLAIRE BELL HOME	2021	2464-0508	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021		
				GRAND TOTAL DUE						206.00		
8007390	1705	MOUNT VERNON RD STE										
		TAX DISTRICT: 50 DUNWOODY										
YOGA WORKS	2020		F	65.91	15.45	3.30	0.00	0.00	84.66	03/11/2021		
YOGA WORKS	2020		S	65.91	15.45	3.30	28.00	20.00	132.66	03/11/2021		
YOGA WORKS	2021	2464-0509	F	58.97	10.75	2.95	0.00	0.00	72.67	09/30/2021		
YOGA WORKS	2021	2464-0509	S	58.97	10.75	2.95	28.00	20.00	120.67	11/15/2021		
YOGA WORKS	2022	2590-0063	F	52.90	6.34	2.65	0.00	0.00	61.89	09/30/2022		
YOGA WORKS	2022	2590-0063	S	52.90	6.34	2.65	28.00	20.00	109.89	11/15/2022		
				GRAND TOTAL DUE						582.44		
8007391	1705	MOUNT VERNON RD # D										
		TAX DISTRICT: 50 DUNWOODY										
THE BORROR GROUP, LLC	2022	2590-0064	F	63.01	7.55	3.15	0.00	0.00	73.71	09/30/2022		
THE BORROR GROUP, LLC	2022	2590-0064	S	63.01	7.55	3.15	28.00	20.00	121.71	11/15/2022		
				GRAND TOTAL DUE						195.42		
8007392	1729	MOUNT VERNON RD 3033										
		TAX DISTRICT: 50 DUNWOODY										
MEQUITY, LLC	2022	2590-0065	S	46.25	5.54	2.31	6.60	4.72	65.42	11/15/2022		
				GRAND TOTAL DUE						65.42		
8007392	1729	MOUNT VERNON RD STE										
		TAX DISTRICT: 50 DUNWOODY										
MEQUITY COMPANIES	2023		S	8.39	0.15	0.42	0.00	0.00	8.96	11/15/2023		
				GRAND TOTAL DUE						8.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8007396 2 RAVINIA DR STE 1580 303 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
INTEGRATED ENGINEERING S	2022	2591-0187	F	246.58	29.54	12.33	0.00	0.00	288.45	09/30/2022	
INTEGRATED ENGINEERING S	2022	2591-0187	S	246.58	29.54	12.33	28.00	20.00	336.45	11/15/2022	
INTEGRATED ENGINEERING S	2023		F	291.29	2.79	15.44	0.00	17.48	327.00	02/03/2024	
INTEGRATED ENGINEERING S	2023		S	291.29	2.79	15.44	0.00	17.47	326.99	02/03/2024	
GRAND TOTAL DUE									1,278.89		
8007399 2402 MOUNT VERNON RD STE TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
JEE BIZ	2020	2364-0094	F	652.70	159.80	32.64	0.00	0.00	845.14	09/30/2020	
JEE BIZ	2020	2364-0094	S	652.70	159.80	32.64	28.00	20.00	893.14	11/16/2020	
JEE BIZ	2021	2464-0511	F	647.85	118.11	32.39	0.00	0.00	798.35	09/30/2021	
JEE BIZ	2021	2464-0511	S	647.85	118.11	32.39	28.00	20.00	846.35	11/15/2021	
JEE BIZ	2022	2591-0188	F	625.53	74.93	31.28	0.00	0.00	731.74	09/30/2022	
JEE BIZ	2022	2591-0188	S	625.53	74.93	31.28	28.00	20.00	779.74	11/15/2022	
JEE BIZ	2023		F	595.38	10.91	29.77	0.00	0.00	636.06	10/02/2023	
JEE BIZ	2023		S	595.38	10.91	29.77	0.00	0.00	636.06	11/15/2023	
GRAND TOTAL DUE									6,166.58		
8007404 3104 MERCER UNIVERSITY DR TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
JOZAC AUTO INC	2019	2270-0345	F	322.25	103.88	16.11	0.00	0.00	442.24	09/30/2019	
JOZAC AUTO INC	2019	2270-0345	S	322.25	103.88	16.11	30.50	20.00	492.74	11/15/2019	
JOZAC AUTO INC	2020	2364-0095	F	299.55	68.66	14.98	0.00	0.00	383.19	04/24/2021	
JOZAC AUTO INC	2020	2364-0095	S	299.55	68.66	14.98	28.00	130.00	541.19	04/24/2021	
JOZAC AUTO INC	2021	2464-0512	F	276.36	50.38	13.82	0.00	0.00	340.56	09/30/2021	
JOZAC AUTO INC	2021	2464-0512	S	276.36	50.38	13.82	28.00	20.00	388.56	11/15/2021	
JOZAC AUTO INC	2022	2591-0189	F	250.14	29.96	12.51	0.00	0.00	292.61	09/30/2022	
JOZAC AUTO INC	2022	2591-0189	S	250.14	29.96	12.51	28.00	20.00	340.61	11/15/2022	
JOZAC AUTO INC	2023		F	227.58	4.17	11.38	0.00	0.00	243.13	10/02/2023	
JOZAC AUTO INC	2023		S	227.58	4.17	11.38	0.00	0.00	243.13	11/15/2023	
GRAND TOTAL DUE									3,707.96		
8007411 2406 MOUNT VERNON RD STE TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
R.E.M CONSTRUCTION INC	2019	2270-0346	F	735.05	236.94	36.75	0.00	0.00	1,008.74	09/30/2019	
R.E.M CONSTRUCTION INC	2019	2270-0346	S	735.05	236.94	36.75	30.50	20.00	1,059.24	11/15/2019	
R.E.M CONSTRUCTION INC	2020	2364-0096	F	638.00	146.23	31.90	0.00	0.00	816.13	04/24/2021	
R.E.M CONSTRUCTION INC	2020	2364-0096	S	638.00	146.23	31.90	28.00	130.00	974.13	04/24/2021	
R.E.M CONSTRUCTION INC	2021	2464-0513	F	499.53	91.07	24.98	0.00	0.00	615.58	09/30/2021	
R.E.M CONSTRUCTION INC	2021	2464-0513	S	499.53	91.07	24.98	28.00	20.00	663.58	11/15/2021	
R.E.M CONSTRUCTION INC	2022	2591-0190	F	382.91	45.87	19.15	0.00	0.00	447.93	09/30/2022	
R.E.M CONSTRUCTION INC	2022	2591-0190	S	382.91	45.87	19.15	28.00	20.00	495.93	11/15/2022	
R.E.M CONSTRUCTION INC	2023		F	312.17	5.72	15.61	0.00	0.00	333.50	10/02/2023	
R.E.M CONSTRUCTION INC	2023		S	312.17	5.72	15.61	0.00	0.00	333.50	11/15/2023	
GRAND TOTAL DUE									6,748.26		
8007418 3201 TUCKER NORCROSS RD S TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
MATRESSESS AND BEYOND	2020	2364-0097	F	216.03	49.51	10.80	0.00	0.00	276.34	04/24/2021	
MATRESSESS AND BEYOND	2020	2364-0097	S	216.03	49.51	10.80	28.00	130.00	434.34	04/24/2021	
MATRESSESS AND BEYOND	2021	2464-0516	F	215.60	39.31	10.78	0.00	0.00	265.69	09/30/2021	
MATRESSESS AND BEYOND	2021	2464-0516	S	215.60	39.31	10.78	28.00	20.00	313.69	11/15/2021	
MATRESSESS AND BEYOND	2022	2591-0192	F	209.15	25.05	10.46	0.00	0.00	244.66	09/30/2022	
MATRESSESS AND BEYOND	2022	2591-0192	S	209.15	25.05	10.46	28.00	20.00	292.66	11/15/2022	
MATRESSESS AND BEYOND	2023		F	213.14	3.91	10.66	0.00	0.00	227.71	10/02/2023	
MATRESSESS AND BEYOND	2023		S	213.14	3.91	10.66	0.00	0.00	227.71	11/15/2023	
GRAND TOTAL DUE									2,282.80		
8007419 1198 ZONOLITE RD NE 30306 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
PAW PALACE OF ATLANTA	2019	2270-0350	F	81.43	26.25	4.07	0.00	0.00	111.75	09/30/2019	
PAW PALACE OF ATLANTA	2019	2270-0350	S	81.43	26.25	4.07	30.50	20.00	162.25	11/15/2019	
PAW PALACE OF ATLANTA	2020	2364-0098	F	71.18	16.31	3.56	0.00	0.00	91.05	04/24/2021	
PAW PALACE OF ATLANTA	2020	2364-0098	S	71.18	16.31	3.56	28.00	130.00	249.05	04/24/2021	
GRAND TOTAL DUE									614.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007421	1345 BROCKETT RD STE C 30										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
4 SISTERS ASIAN GROCERY	2023		F	116.84	2.14	5.84	0.00	0.00	124.82	10/02/2023	
4 SISTERS ASIAN GROCERY	2023		S	116.84	2.14	5.84	0.00	0.00	124.82	11/15/2023	
						GRAND TOTAL DUE			249.64		
8007422	2458 JETT FERRY STE 200 3										
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
VERIZON	2019	2270-0352	F	1,552.91	500.58	77.65	0.00	0.00	2,131.14	09/30/2019	
VERIZON	2019	2270-0352	S	1,552.91	500.58	77.65	30.50	20.00	2,181.64	11/15/2019	
VERIZON	2020	2364-0100	F	1,457.04	333.95	72.85	0.00	0.00	1,863.84	04/24/2021	
VERIZON	2020	2364-0100	S	1,457.04	333.95	72.85	28.00	130.00	2,021.84	04/24/2021	
VERIZON	2021	2464-0518	F	1,288.41	234.89	64.42	0.00	0.00	1,587.72	09/30/2021	
VERIZON	2021	2464-0518	S	1,288.41	234.89	64.42	28.00	20.00	1,635.72	11/15/2021	
VERIZON	2022	2591-0194	F	1,166.01	139.68	58.30	0.00	0.00	1,363.99	09/30/2022	
VERIZON	2022	2591-0194	S	1,166.01	139.68	58.30	28.00	20.00	1,411.99	11/15/2022	
VERIZON	2023		F	1,112.45	20.39	55.62	0.00	0.00	1,188.46	10/02/2023	
VERIZON	2023		S	1,112.45	20.39	55.62	0.00	0.00	1,188.46	11/15/2023	
						GRAND TOTAL DUE			16,574.80		
8007424	4584 CHAMBLEE DUNWOODY RI										
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
STATE FARM	2022	2591-0195	F	74.47	8.92	3.72	0.00	0.00	87.11	09/30/2022	
STATE FARM	2022	2591-0195	S	74.47	8.92	3.72	28.00	20.00	135.11	11/15/2022	
STATE FARM	2023		F	67.54	1.24	3.38	0.00	0.00	72.16	10/02/2023	
STATE FARM	2023		S	67.54	1.24	3.38	0.00	0.00	72.16	11/15/2023	
						GRAND TOTAL DUE			366.54		
8007428	2090 TUCKER INDUSTRIAL RI										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
XC ENTERPRISES	2023		F	19,092.28	349.96	954.61	0.00	0.00	20,396.85	10/02/2023	
XC ENTERPRISES	2023		S	19,092.28	349.96	954.61	0.00	0.00	20,396.85	11/15/2023	
						GRAND TOTAL DUE			40,793.70		
8007429	2090 TUCKER INDUSTRIAL RI										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
A1 WHOLESALE SUPPLY INC	2020		F	22,515.76	0.00	0.00	0.00	*****	23,994.92	04/05/2024	
A1 WHOLESALE SUPPLY INC	2020		S	22,515.76	0.00	0.00	0.00	*****	23,994.92	04/05/2024	
A1 WHOLESALE SUPPLY INC	2021		F	19,415.34	0.00	0.00	0.00	*****	21,356.87	04/05/2024	
A1 WHOLESALE SUPPLY INC	2021		S	19,415.34	0.00	0.00	0.00	*****	21,356.87	04/05/2024	
A1 WHOLESALE SUPPLY INC	2022		F	732.76	0.00	0.00	0.00	73.28	806.04	04/05/2024	
A1 WHOLESALE SUPPLY INC	2022		S	732.76	0.00	0.00	0.00	73.28	806.04	04/05/2024	
						GRAND TOTAL DUE			92,315.66		
8007433	431 E PONCE DE LEON AVE S										
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
BELLA WAXING SALON	2021	2464-0522	F	29.02	5.29	1.45	0.00	0.00	35.76	09/30/2021	
BELLA WAXING SALON	2021	2464-0522	S	29.02	5.29	1.45	18.00	20.00	73.76	11/15/2021	
BELLA WAXING SALON	2022	2591-0198	F	25.24	3.02	1.26	0.00	0.00	29.52	09/30/2022	
BELLA WAXING SALON	2022	2591-0198	S	25.24	3.02	1.26	18.00	20.00	67.52	11/15/2022	
						GRAND TOTAL DUE			206.56		
8007433	431 E PONCE DE LEON AVE S										
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
BELLA WAXING SALON	2023		F	23.14	0.42	1.16	0.00	0.00	24.72	10/02/2023	
BELLA WAXING SALON	2023		S	23.14	0.42	1.16	0.00	0.00	24.72	11/15/2023	
						GRAND TOTAL DUE			49.44		
8007437	1707 STONE RIDGE DR 30083										
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
FOOD SAFETY NET SERVICES	2023		S	629.35	11.54	34.69	0.00	64.51	740.09	11/15/2023	RM
						GRAND TOTAL DUE			740.09		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007441	1730	MOUNT VERNON RD STE									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
BEST BRAIN	2019		2270-0354	F	185.26	59.72	9.26	0.00	0.00	254.24	09/30/2019
BEST BRAIN	2019		2270-0354	S	185.26	59.72	9.26	30.50	20.00	304.74	11/15/2019
BEST BRAIN	2020		2364-0103	F	167.44	38.38	8.37	0.00	0.00	214.19	04/24/2021
BEST BRAIN	2020		2364-0103	S	167.44	38.38	8.37	28.00	130.00	372.19	04/24/2021
BEST BRAIN	2021		2464-0523	F	142.03	25.89	7.10	0.00	0.00	175.02	09/30/2021
BEST BRAIN	2021		2464-0523	S	142.03	25.89	7.10	28.00	20.00	223.02	11/15/2021
BEST BRAIN	2022		2591-0199	F	120.52	14.44	6.03	0.00	0.00	140.99	09/30/2022
BEST BRAIN	2022		2591-0199	S	120.52	14.44	6.03	28.00	20.00	188.99	11/15/2022
BEST BRAIN	2023			F	106.96	1.96	5.35	0.00	0.00	114.27	10/02/2023
BEST BRAIN	2023			S	106.96	1.96	5.35	0.00	0.00	114.27	11/15/2023
										GRAND TOTAL DUE	2,101.92
8007444	5070	PEACHTREE BLVD STE E									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
CHAMBLEE ORTHODONTICS	2023			F	803.14	14.72	40.16	0.00	0.00	858.02	10/02/2023
CHAMBLEE ORTHODONTICS	2023			S	803.14	14.72	40.16	0.00	0.00	858.02	11/15/2023
										GRAND TOTAL DUE	1,716.04
8007448	4555	N N SHALLOWFORD RD S									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
REAL WEIGHT LOSS	2019		2270-0356	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019
										GRAND TOTAL DUE	50.50
8007449	4555	N SHALLOWFORD RD STE									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
ATLANTA BUJINKAN	2019		2270-0357	F	60.57	19.52	3.03	0.00	0.00	83.12	09/30/2019
ATLANTA BUJINKAN	2019		2270-0357	S	60.57	19.52	3.03	30.50	20.00	133.62	11/15/2019
ATLANTA BUJINKAN	2020		2364-0104	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021
										GRAND TOTAL DUE	374.74
8007451	2722	SHALLOWFORD RD 30338									
										TAX DISTRICT: 50	DUNWOODY
											DUE DATE: CODE:
BOOST MOBILE	2022		2591-0200	F	63.13	7.56	3.16	0.00	0.00	73.85	09/30/2022
BOOST MOBILE	2022		2591-0200	S	63.13	7.56	3.16	28.00	20.00	121.85	11/15/2022
BOOST MOBILE	2023			F	62.63	1.15	3.13	0.00	0.00	66.91	10/02/2023
BOOST MOBILE	2023			S	62.63	1.15	3.13	0.00	0.00	66.91	11/15/2023
										GRAND TOTAL DUE	329.52
8007452	2714	SHALLOWFORD RD STE A									
										TAX DISTRICT: 24	CHAMBLEE
											DUE DATE: CODE:
LA PATRONA MEXICAN RESTA	2020		2364-0105	S	255.85	58.64	12.79	15.18	70.50	412.96	04/24/2021
LA PATRONA MEXICAN RESTA	2021		2464-0525	F	424.03	77.30	21.20	0.00	0.00	522.53	09/30/2021
LA PATRONA MEXICAN RESTA	2021		2464-0525	S	424.03	77.30	21.20	28.00	20.00	570.53	11/15/2021
LA PATRONA MEXICAN RESTA	2022		2591-0201	F	380.69	45.60	19.03	0.00	0.00	445.32	09/30/2022
LA PATRONA MEXICAN RESTA	2022		2591-0201	S	380.69	45.60	19.03	28.00	20.00	493.32	11/15/2022
LA PATRONA MEXICAN RESTA	2023			F	340.25	6.24	17.01	0.00	0.00	363.50	10/02/2023
LA PATRONA MEXICAN RESTA	2023			S	340.25	6.24	17.01	0.00	0.00	363.50	11/15/2023
										GRAND TOTAL DUE	3,171.66
8007454	3044	SHALLOWFORD RD 30341									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
LOOK YOUNG ATLANTA	2019		2270-0359	F	204.07	65.78	10.20	0.00	0.00	280.05	09/30/2019
LOOK YOUNG ATLANTA	2019		2270-0359	S	245.64	79.18	12.28	30.50	20.00	387.60	11/15/2019
										GRAND TOTAL DUE	667.65
8007454	3044	SHALLOWFORD RD NE 30									
										TAX DISTRICT: 24A	CHAMBLEE ANX
											DUE DATE: CODE:
LOOK YOUNG ATLANTA	2021		2464-0526	F	192.25	35.05	9.61	0.00	0.00	236.91	09/30/2021
LOOK YOUNG ATLANTA	2021		2464-0526	S	192.25	35.05	9.61	28.00	20.00	284.91	11/15/2021
LOOK YOUNG ATLANTA	2022		2591-0202	F	164.45	19.70	8.22	0.00	0.00	192.37	09/30/2022
LOOK YOUNG ATLANTA	2022		2591-0202	S	164.45	19.70	8.22	28.00	20.00	240.37	11/15/2022
LOOK YOUNG ATLANTA	2023			F	146.66	2.69	7.33	0.00	0.00	156.68	10/02/2023
LOOK YOUNG ATLANTA	2023			S	146.66	2.69	7.33	0.00	0.00	156.68	11/15/2023
										GRAND TOTAL DUE	1,267.92

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8007455	3382	SHALLOWFORD RD 30341									
LA NUEVA UNION	2019	2270-0360	F	432.51	139.42	21.63	0.00	0.00	593.56	09/30/2019	
LA NUEVA UNION	2019	2270-0360	S	432.51	139.42	21.63	30.50	20.00	644.06	11/15/2019	
LA NUEVA UNION	2020	2364-0106	F	404.51	92.71	20.23	0.00	0.00	517.45	04/24/2021	
LA NUEVA UNION	2020	2364-0106	S	404.51	92.71	20.23	28.00	130.00	675.45	04/24/2021	
GRAND TOTAL DUE									2,430.52		
8007455	3382	SHALLOWFORD RD NE 30									
LA NUEVA UNION	2021	2464-0527	F	368.53	67.19	18.43	0.00	0.00	454.15	09/30/2021	
LA NUEVA UNION	2021	2464-0527	S	368.53	67.19	18.43	28.00	20.00	502.15	11/15/2021	
LA NUEVA UNION	2022	2591-0203	F	336.35	40.29	16.82	0.00	0.00	393.46	09/30/2022	
LA NUEVA UNION	2022	2591-0203	S	336.35	40.29	16.82	28.00	20.00	441.46	11/15/2022	
LA NUEVA UNION	2023		F	306.31	5.61	15.32	0.00	0.00	327.24	10/02/2023	
LA NUEVA UNION	2023		S	306.31	5.61	15.32	0.00	0.00	327.24	11/15/2023	
GRAND TOTAL DUE									2,445.70		
8007456	3652	SHALLOWFORD RD NE 30									
TIENDA HISPANA SERVICARC	2021	2464-0528	F	302.04	55.06	15.10	0.00	0.00	372.20	09/30/2021	
TIENDA HISPANA SERVICARC	2021	2464-0528	S	302.04	55.06	15.10	28.00	20.00	420.20	11/15/2021	
TIENDA HISPANA SERVICARC	2022	2591-0204	F	271.71	32.55	13.59	0.00	0.00	317.85	09/30/2022	
TIENDA HISPANA SERVICARC	2022	2591-0204	S	271.71	32.55	13.59	28.00	20.00	365.85	11/15/2022	
TIENDA HISPANA SERVICARC	2023		F	250.45	4.59	12.52	0.00	0.00	267.56	10/02/2023	
TIENDA HISPANA SERVICARC	2023		S	250.45	4.59	12.52	0.00	0.00	267.56	11/15/2023	
GRAND TOTAL DUE									2,011.22		
8007457	3662	SHALLOWFORD RD NE 30									
BOOST MOBILE	2021	2464-0529	F	159.40	29.06	7.97	0.00	0.00	196.43	09/30/2021	
BOOST MOBILE	2021	2464-0529	S	159.40	29.06	7.97	28.00	20.00	244.43	11/15/2021	
BOOST MOBILE	2022	2591-0205	F	158.55	18.99	7.93	0.00	0.00	185.47	09/30/2022	
BOOST MOBILE	2022	2591-0205	S	158.55	18.99	7.93	28.00	20.00	233.47	11/15/2022	
GRAND TOTAL DUE									859.80		
8007458	3662	SHALLOWFORD RD NE ST									
TACO MACHO II AT DORAVII	2021	2464-0530	F	491.40	89.59	24.57	0.00	0.00	605.56	09/30/2021	
TACO MACHO II AT DORAVII	2021	2464-0530	S	491.40	89.59	24.57	28.00	20.00	653.56	11/15/2021	
TACO MACHO II AT DORAVII	2022	2591-0206	F	430.78	51.60	21.54	0.00	0.00	503.92	09/30/2022	
TACO MACHO II AT DORAVII	2022	2591-0206	S	430.78	51.60	21.54	28.00	20.00	551.92	11/15/2022	
TACO MACHO II AT DORAVII	2023		F	381.00	6.98	19.05	0.00	0.00	407.03	10/02/2023	
TACO MACHO II AT DORAVII	2023		S	381.00	6.98	19.05	0.00	0.00	407.03	11/15/2023	
GRAND TOTAL DUE									3,129.02		
8007458	3662	SHALLOWFORD RD STE 3									
TACO MACHO II AT DORAVII	2019	2270-0361	F	607.63	195.87	30.38	0.00	0.00	833.88	09/30/2019	
TACO MACHO II AT DORAVII	2019	2270-0361	S	607.63	195.87	30.38	30.50	20.00	884.38	11/15/2019	
TACO MACHO II AT DORAVII	2020	2364-0107	F	555.48	127.32	27.77	0.00	0.00	710.57	04/24/2021	
TACO MACHO II AT DORAVII	2020	2364-0107	S	555.48	127.32	27.77	28.00	130.00	868.57	04/24/2021	
GRAND TOTAL DUE									3,297.40		
8007459	4470	CHAMBLEE DUNWOODY RI									
LIGHTHOUSE FAMILY RETREF	2021	2464-0531	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
LIGHTHOUSE FAMILY RETREF	2022	2591-0207	F	103.19	12.36	5.16	0.00	0.00	120.71	09/30/2022	
LIGHTHOUSE FAMILY RETREF	2022	2591-0207	S	103.19	12.36	5.16	28.00	20.00	168.71	11/15/2022	
LIGHTHOUSE FAMILY RETREF	2023		F	89.92	1.65	4.50	0.00	0.00	96.07	10/02/2023	
LIGHTHOUSE FAMILY RETREF	2023		S	89.92	1.65	4.50	0.00	0.00	96.07	11/15/2023	
GRAND TOTAL DUE									529.56		
8007460	4470	CHAMBLEE DUNWOODY RI									
JD BODY SCULPTING LLC	2019	2270-0362	F	194.17	62.59	9.71	0.00	0.00	266.47	09/30/2019	
JD BODY SCULPTING LLC	2019	2270-0362	S	194.17	62.59	9.71	30.50	20.00	316.97	11/15/2019	
GRAND TOTAL DUE									583.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007461	4470	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
FANTAZY AESTHETICS INC	2019	2270-0363	F	173.04	55.78	8.65	0.00	0.00	237.47	09/30/2019	
FANTAZY AESTHETICS INC	2019	2270-0363	S	173.04	55.78	8.65	30.50	20.00	287.97	11/15/2019	
FANTAZY AESTHETICS INC	2020	2364-0108	F	160.33	36.75	8.02	0.00	0.00	205.10	04/24/2021	
FANTAZY AESTHETICS INC	2020	2364-0108	S	160.33	36.75	8.02	28.00	130.00	363.10	04/24/2021	
FANTAZY AESTHETICS INC	2021	2464-0532	F	143.43	26.15	7.17	0.00	0.00	176.75	09/30/2021	
FANTAZY AESTHETICS INC	2021	2464-0532	S	143.43	26.15	7.17	28.00	20.00	224.75	11/15/2021	
GRAND TOTAL DUE									1,495.14		
8007463	4470	CHAMBLEE	DUNWOODY RI			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SUNBELT BUSINESS BROKERS	2019	2270-0364	F	96.85	31.22	4.84	0.00	0.00	132.91	09/30/2019	
SUNBELT BUSINESS BROKERS	2019	2270-0364	S	96.85	31.22	4.84	30.50	20.00	183.41	11/15/2019	
SUNBELT BUSINESS BROKERS	2020	2364-0109	F	87.45	20.04	4.37	0.00	0.00	111.86	04/24/2021	
SUNBELT BUSINESS BROKERS	2020	2364-0109	S	87.45	20.04	4.37	28.00	130.00	269.86	04/24/2021	
SUNBELT BUSINESS BROKERS	2021	2464-0533	F	74.30	13.55	3.72	0.00	0.00	91.57	09/30/2021	
SUNBELT BUSINESS BROKERS	2021	2464-0533	S	74.30	13.55	3.72	28.00	20.00	139.57	11/15/2021	
SUNBELT BUSINESS BROKERS	2022	2591-0208	F	63.24	7.58	3.16	0.00	0.00	73.98	09/30/2022	
SUNBELT BUSINESS BROKERS	2022	2591-0208	S	63.24	7.58	3.16	28.00	20.00	121.98	11/15/2022	
GRAND TOTAL DUE									1,125.14		
8007465	4705	ASHFORD	DUNWOODY RD			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
NANCY PIZZERIA PERIMETEF	2023		F	273.25	5.01	13.66	0.00	0.00	291.92	10/02/2023	
NANCY PIZZERIA PERIMETEF	2023		S	273.25	5.01	13.66	0.00	0.00	291.92	11/15/2023	
GRAND TOTAL DUE									583.84		
8007470	3042	OAKCLIFF RD	STE 213			TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
MEGA BEAUTY	2020	2364-0110	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020	
GRAND TOTAL DUE									48.00		
8007471	3042	OAKCLIFF RD	30340			TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
NA BI CAFE ONE, INC	2023		F	224.98	4.12	11.25	0.00	0.00	240.35	10/02/2023	
NA BI CAFE ONE, INC	2023		S	224.98	4.12	11.25	0.00	0.00	240.35	11/15/2023	
GRAND TOTAL DUE									480.70		
8007473	3404	OAKCLIFF RD	30340			TAX DISTRICT: 44A	DORAVLLE ANX			DUE DATE:	CODE:
MIRADE GRAPHICS	2019	2270-0366	F	595.34	191.91	29.77	0.00	0.00	817.02	09/30/2019	
MIRADE GRAPHICS	2019	2270-0366	S	595.34	191.91	29.77	30.50	20.00	867.52	11/15/2019	
MIRADE GRAPHICS	2020	2364-0111	F	530.54	121.60	26.53	0.00	0.00	678.67	04/24/2021	
MIRADE GRAPHICS	2020	2364-0111	S	530.54	121.60	26.53	28.00	130.00	836.67	04/24/2021	
MIRADE GRAPHICS	2021	2464-0535	F	440.54	80.31	22.03	0.00	0.00	542.88	09/30/2021	
MIRADE GRAPHICS	2021	2464-0535	S	440.54	80.31	22.03	28.00	20.00	590.88	11/15/2021	
MIRADE GRAPHICS	2022	2591-0211	F	357.77	42.86	17.89	0.00	0.00	418.52	09/30/2022	
MIRADE GRAPHICS	2022	2591-0211	S	357.77	42.86	17.89	28.00	20.00	466.52	11/15/2022	
MIRADE GRAPHICS	2023		F	315.09	5.78	15.75	0.00	0.00	336.62	10/02/2023	
MIRADE GRAPHICS	2023		S	315.09	5.78	15.75	0.00	0.00	336.62	11/15/2023	
GRAND TOTAL DUE									5,891.92		
8007474	3499	CHAMBLEE	TUCKER RD 3			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
YOUR PIE	2021	2464-0536	S	1,615.38	294.50	80.77	28.00	20.00	2,038.65	11/15/2021	
YOUR PIE	2022	2591-0212	F	1,462.63	175.21	73.13	0.00	0.00	1,710.97	09/30/2022	
YOUR PIE	2022	2591-0212	S	1,462.63	175.21	73.13	28.00	20.00	1,758.97	11/15/2022	
GRAND TOTAL DUE									5,508.59		
8007474	3499	CHAMBLEE	TUCKER RD 3			TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
YOUR PIE	2023		F	1,336.47	24.50	66.82	0.00	0.00	1,427.79	10/02/2023	
YOUR PIE	2023		S	1,336.47	24.50	66.82	0.00	0.00	1,427.79	11/15/2023	
GRAND TOTAL DUE									2,855.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007477	4470	CHAMBLEE	DUNWOODY RI								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
DAVID MARGOLIS LLC	2019	2270-0369	F	93.57	30.16	4.68	0.00	0.00	128.41	09/30/2019	
DAVID MARGOLIS LLC	2019	2270-0369	S	93.57	30.16	4.68	30.50	20.00	178.91	11/15/2019	
DAVID MARGOLIS LLC	2020	2364-0113	F	82.42	18.89	4.12	0.00	0.00	105.43	04/24/2021	
DAVID MARGOLIS LLC	2020	2364-0113	S	82.42	18.89	4.12	28.00	130.00	263.43	04/24/2021	
DAVID MARGOLIS LLC	2021	2464-0537	F	66.62	12.15	3.33	0.00	0.00	82.10	09/30/2021	
DAVID MARGOLIS LLC	2021	2464-0537	S	66.62	12.15	3.33	28.00	20.00	130.10	11/15/2021	
						GRAND TOTAL DUE			888.38		
8007478	2615	MOUNTAIN	INDUSTRIAL								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
NASH WHOLESALE	2021	2464-0538	F	127.73	23.29	6.39	0.00	0.00	157.41	09/30/2021	
NASH WHOLESALE	2021	2464-0538	S	127.73	23.29	6.39	28.00	20.00	205.41	11/15/2021	
NASH WHOLESALE	2022	2591-0213	F	125.83	15.07	6.29	0.00	0.00	147.19	09/30/2022	
NASH WHOLESALE	2022	2591-0213	S	125.83	15.07	6.29	28.00	20.00	195.19	11/15/2022	
NASH WHOLESALE	2023		F	129.86	2.38	6.49	0.00	0.00	138.73	10/02/2023	
NASH WHOLESALE	2023		S	129.86	2.38	6.49	0.00	0.00	138.73	11/15/2023	
						GRAND TOTAL DUE			982.66		
8007479	2179	LAWRENCEVILLE	HWY ST								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
PERFECT CONNECTION	2019	2270-0370	F	299.19	96.44	14.96	0.00	0.00	410.59	09/30/2019	
PERFECT CONNECTION	2019	2270-0370	S	299.19	96.44	14.96	30.50	20.00	461.09	11/15/2019	
PERFECT CONNECTION	2020	2364-0114	F	292.29	66.99	14.61	0.00	0.00	373.89	04/24/2021	
PERFECT CONNECTION	2020	2364-0114	S	292.29	66.99	14.61	28.00	130.00	531.89	04/24/2021	
PERFECT CONNECTION	2021	2464-0539	F	284.34	51.84	14.22	0.00	0.00	350.40	09/30/2021	
PERFECT CONNECTION	2021	2464-0539	S	284.34	51.84	14.22	28.00	20.00	398.40	11/15/2021	
PERFECT CONNECTION	2022	2591-0214	F	275.80	33.04	13.79	0.00	0.00	322.63	09/30/2022	
PERFECT CONNECTION	2022	2591-0214	S	275.80	33.04	13.79	28.00	20.00	370.63	11/15/2022	
PERFECT CONNECTION	2023		F	269.66	4.94	13.48	0.00	0.00	288.08	10/02/2023	
PERFECT CONNECTION	2023		S	269.66	4.94	13.48	0.00	0.00	288.08	11/15/2023	
						GRAND TOTAL DUE			3,795.68		
8007485	3900	LAVISTA RD	STE 111 3								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
TULIPS & PEACHES SALON	2022	2591-0215	F	129.40	15.50	6.47	0.00	0.00	151.37	09/30/2022	
TULIPS & PEACHES SALON	2022	2591-0215	S	129.40	15.50	6.47	28.00	20.00	199.37	11/15/2022	
						GRAND TOTAL DUE			350.74		
8007487	3900	LAVISTA RD	STE 110 3								
						TAX DISTRICT:	90	TUCKER		DUE DATE:	CODE:
FARMERS INSURANCE - TARF	2021	2464-0542	F	96.49	17.59	4.82	0.00	0.00	118.90	09/30/2021	
FARMERS INSURANCE - TARF	2021	2464-0542	S	96.49	17.59	4.82	28.00	20.00	166.90	11/15/2021	
FARMERS INSURANCE - TARF	2022	2591-0216	F	76.92	9.21	3.85	0.00	0.00	89.98	09/30/2022	
FARMERS INSURANCE - TARF	2022	2591-0216	S	76.92	9.21	3.85	28.00	20.00	137.98	11/15/2022	
						GRAND TOTAL DUE			513.76		
8007489	1788	CLAIRMONT RD	30033								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
GOLDEN DROP CAFE & COFEE	2023		F	107.37	1.97	5.37	0.00	0.00	114.71	10/02/2023	
GOLDEN DROP CAFE & COFEE	2023		S	107.37	1.97	5.37	0.00	0.00	114.71	11/15/2023	
						GRAND TOTAL DUE			229.42		
8007490	1535	CLAIRMONT RD	30033								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
NRL FOOD INC	2023		F	220.48	4.04	11.02	0.00	0.00	235.54	10/02/2023	
NRL FOOD INC	2023		S	220.48	4.04	11.02	0.00	0.00	235.54	11/15/2023	
						GRAND TOTAL DUE			471.08		
8007494	1355	CLAIRMONT RD	30033								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
OKNINA, LLC	2023		S	8.97	0.16	0.45	0.00	0.00	9.58	11/15/2023	
						GRAND TOTAL DUE			9.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007495	4470	CHAMBLEE	DUNWOODY RI								
DOUBLE UP DIGITAL	2021	2464-0544	F	355.11	64.74	17.76	0.00	0.00	437.61	09/30/2021	
DOUBLE UP DIGITAL	2021	2464-0544	S	355.11	64.74	17.76	28.00	20.00	485.61	11/15/2021	
DOUBLE UP DIGITAL	2022	2591-0220	F	293.70	35.18	14.69	0.00	0.00	343.57	09/30/2022	
DOUBLE UP DIGITAL	2022	2591-0220	S	293.70	35.18	14.69	28.00	20.00	391.57	11/15/2022	
DOUBLE UP DIGITAL	2023		F	263.29	4.83	13.16	0.00	0.00	281.28	10/02/2023	
DOUBLE UP DIGITAL	2023		S	263.29	4.83	13.16	0.00	0.00	281.28	11/15/2023	
						GRAND TOTAL DUE			2,220.92		
8007497	4243	DUNWOODY CLUB DR STE									
SKALSKI LAW FIRM LLC	2021		S	21.74	3.17	1.09	0.00	0.00	26.00	08/26/2022	
						GRAND TOTAL DUE			26.00		
8007499	4400	BANKERS CIR STE C &									
METROPOLITAN WAREHOUSE &	2021	2464-0545	F	88.48	16.13	4.42	0.00	0.00	109.03	09/30/2021	
METROPOLITAN WAREHOUSE &	2021	2464-0545	S	88.48	16.13	4.42	28.00	20.00	157.03	11/15/2021	
METROPOLITAN WAREHOUSE &	2022	2591-0221	F	69.45	8.32	3.47	0.00	0.00	81.24	09/30/2022	
METROPOLITAN WAREHOUSE &	2022	2591-0221	S	69.45	8.32	3.47	28.00	20.00	129.24	11/15/2022	
						GRAND TOTAL DUE			476.54		
8007501	6 W DRUID HILLS RD NE 303										
WINSONIC	2022	2591-0222	F	118.45	14.19	5.92	0.00	0.00	138.56	09/30/2022	
WINSONIC	2022	2591-0222	S	118.45	14.19	5.92	28.00	20.00	186.56	11/15/2022	
WINSONIC	2023		F	106.40	1.95	5.32	0.00	0.00	113.67	10/02/2023	
WINSONIC	2023		S	106.40	1.95	5.32	0.00	0.00	113.67	11/15/2023	
						GRAND TOTAL DUE			552.46		
8007505	13 CORPORATE SQ NE STE 10										
ATL FAMILY LAWYERS	2019	2270-0377	F	214.01	68.99	10.70	0.00	0.00	293.70	09/30/2019	
ATL FAMILY LAWYERS	2019	2270-0377	S	214.01	68.99	10.70	30.50	20.00	344.20	11/15/2019	
ATL FAMILY LAWYERS	2020	2364-0119	F	197.29	45.22	9.86	0.00	0.00	252.37	04/24/2021	
ATL FAMILY LAWYERS	2020	2364-0119	S	197.29	45.22	9.86	28.00	130.00	410.37	04/24/2021	
ATL FAMILY LAWYERS	2021	2464-0547	F	175.31	31.96	8.77	0.00	0.00	216.04	09/30/2021	
ATL FAMILY LAWYERS	2021	2464-0547	S	175.31	31.96	8.77	28.00	20.00	264.04	11/15/2021	
ATL FAMILY LAWYERS	2022	2591-0223	F	155.97	18.68	7.80	0.00	0.00	182.45	09/30/2022	
ATL FAMILY LAWYERS	2022	2591-0223	S	155.97	18.68	7.80	28.00	20.00	230.45	11/15/2022	
ATL FAMILY LAWYERS	2023		F	140.82	2.58	7.04	0.00	0.00	150.44	10/02/2023	
ATL FAMILY LAWYERS	2023		S	140.82	2.58	7.04	0.00	0.00	150.44	11/15/2023	
						GRAND TOTAL DUE			2,494.50		
8007506	13 CORPORATE SQ STE 105 3										
NANSTON DENTAL GROUP PC	2019	2270-0378	F	1,545.99	498.35	77.30	0.00	0.00	2,121.64	09/30/2019	
NANSTON DENTAL GROUP PC	2019	2270-0378	S	1,545.99	498.35	77.30	30.50	20.00	2,172.14	11/15/2019	
NANSTON DENTAL GROUP PC	2020	2364-0120	F	1,431.21	328.03	71.56	0.00	0.00	1,830.80	04/24/2021	
NANSTON DENTAL GROUP PC	2020	2364-0120	S	1,431.21	328.03	71.56	28.00	130.00	1,988.80	04/24/2021	
NANSTON DENTAL GROUP PC	2021	2464-0548	F	1,292.55	235.64	64.63	0.00	0.00	1,592.82	09/30/2021	
NANSTON DENTAL GROUP PC	2021	2464-0548	S	1,292.55	235.64	64.63	28.00	20.00	1,640.82	11/15/2021	
NANSTON DENTAL GROUP PC	2022	2591-0224	F	1,168.06	139.92	58.40	0.00	0.00	1,366.38	09/30/2022	
NANSTON DENTAL GROUP PC	2022	2591-0224	S	1,168.06	139.92	58.40	28.00	20.00	1,414.38	11/15/2022	
						GRAND TOTAL DUE			14,127.78		
8007508	3427 OAKCLIFF RD STE 100										
DAEJIN ENTERPRISE GA	2019	2270-0379	F	3,344.88	1,078.22	167.24	0.00	0.00	4,590.34	09/30/2019	
DAEJIN ENTERPRISE GA	2019	2270-0379	S	3,344.88	1,078.22	167.24	30.50	20.00	4,640.84	11/15/2019	
DAEJIN ENTERPRISE GA	2020	2364-0121	F	3,284.63	752.84	164.23	0.00	0.00	4,201.70	04/24/2021	
DAEJIN ENTERPRISE GA	2020	2364-0121	S	3,284.63	752.84	164.23	28.00	130.00	4,359.70	04/24/2021	
						GRAND TOTAL DUE			17,792.58		
8007509	3440 OAKCLIFF RD # 116 30										
FRONTIER WATER SYSTEM	2023		F	1,049.06	19.23	52.45	0.00	0.00	1,120.74	10/02/2023	
FRONTIER WATER SYSTEM	2023		S	1,049.06	19.23	52.45	0.00	0.00	1,120.74	11/15/2023	
						GRAND TOTAL DUE			2,241.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007511	4300	BUFORD HWY NE STE 20									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
SPA 18 MASSAGE	2022		2591-0225	F	131.78	15.79	6.59	0.00	0.00	154.16	09/30/2022
SPA 18 MASSAGE	2022		2591-0225	S	131.78	15.79	6.59	28.00	20.00	202.16	11/15/2022
SPA 18 MASSAGE	2023			F	117.94	2.16	5.90	0.00	0.00	126.00	10/02/2023
SPA 18 MASSAGE	2023			S	117.94	2.16	5.90	0.00	0.00	126.00	11/15/2023
					GRAND TOTAL DUE				608.32		
8007515	1459	OXFORD RD NE 30307									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SPA AEON	2023			S	2.67	0.05	0.15	0.00	0.24	3.11	11/15/2023
					GRAND TOTAL DUE				3.11		
8007517	2566	BRIARCLIFF RD NE 303									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CELL PHONE REPAIR GEEKS	2023			F	346.41	6.35	17.32	0.00	0.00	370.08	10/02/2023
CELL PHONE REPAIR GEEKS	2023			S	346.41	6.35	17.32	0.00	0.00	370.08	11/15/2023
					GRAND TOTAL DUE				740.16		
8007518	2484	BRIARCLIFF RD NE 303									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SALADWORKS	2022		2591-0226	F	281.37	33.71	14.07	0.00	0.00	329.15	09/30/2022
SALADWORKS	2022		2591-0226	S	281.37	33.71	14.07	28.00	20.00	377.15	11/15/2022
SALADWORKS	2023			F	256.90	4.71	12.85	0.00	0.00	274.46	10/02/2023
SALADWORKS	2023			S	256.90	4.71	12.85	0.00	0.00	274.46	11/15/2023
					GRAND TOTAL DUE				1,255.22		
8007520	2153	BRIARCLIFF RD NE STE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
AT BRIARCLIFF, LLC	2023			F	7,482.92	137.16	374.15	0.00	0.00	7,994.23	10/02/2023
AT BRIARCLIFF, LLC	2023			S	7,482.92	137.16	374.15	0.00	0.00	7,994.23	11/15/2023
					GRAND TOTAL DUE				15,988.46		
8007524	4519	HUGH HOWELL RD STE A									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
TOUCH WIRELESS	2019		2270-0382	S	39.77	12.82	1.99	5.12	3.36	63.06	11/15/2019
TOUCH WIRELESS	2020		2364-0123	F	227.38	52.12	11.37	0.00	0.00	290.87	04/24/2021
TOUCH WIRELESS	2020		2364-0123	S	227.38	52.12	11.37	28.00	130.00	448.87	04/24/2021
TOUCH WIRELESS	2021		2464-0550	S	10.87	1.98	0.54	18.00	20.00	51.39	11/15/2021
TOUCH WIRELESS	2022		2591-0227	F	201.07	24.09	10.05	0.00	0.00	235.21	09/30/2022
TOUCH WIRELESS	2022		2591-0227	S	201.07	24.09	10.05	28.00	20.00	283.21	11/15/2022
TOUCH WIRELESS	2023			F	200.10	3.67	10.01	0.00	0.00	213.78	10/02/2023
TOUCH WIRELESS	2023			S	200.10	3.67	10.01	0.00	0.00	213.78	11/15/2023
					GRAND TOTAL DUE				1,800.17		
8007525	4383	HUGH HOWELL RD STE E									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
HERO'S NUTRITION CENTER	2019		2270-0383	F	408.35	131.63	20.42	0.00	0.00	560.40	09/30/2019
HERO'S NUTRITION CENTER	2019		2270-0383	S	408.35	131.63	20.42	30.50	20.00	610.90	11/15/2019
HERO'S NUTRITION CENTER	2020		2364-0124	F	395.44	90.63	19.77	0.00	0.00	505.84	04/24/2021
HERO'S NUTRITION CENTER	2020		2364-0124	S	395.44	90.63	19.77	28.00	130.00	663.84	04/24/2021
HERO'S NUTRITION CENTER	2021		2465-0001	F	384.43	70.09	19.22	0.00	0.00	473.74	09/30/2021
HERO'S NUTRITION CENTER	2021		2465-0001	S	384.43	70.09	19.22	28.00	20.00	521.74	11/15/2021
HERO'S NUTRITION CENTER	2022		2591-0228	F	362.17	43.38	18.11	0.00	0.00	423.66	09/30/2022
HERO'S NUTRITION CENTER	2022		2591-0228	S	362.17	43.38	18.11	28.00	20.00	471.66	11/15/2022
HERO'S NUTRITION CENTER	2023			F	363.19	6.66	18.16	0.00	0.00	388.01	10/02/2023
HERO'S NUTRITION CENTER	2023			S	363.19	6.66	18.16	0.00	0.00	388.01	11/15/2023
					GRAND TOTAL DUE				5,007.80		
8007526	2200	CENTURY PKWY 30345									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
THE BIZZELL GROUP LLC	2021		2465-0002	F	258.36	47.10	12.92	0.00	0.00	318.38	09/30/2021
THE BIZZELL GROUP LLC	2021		2465-0002	S	258.36	47.10	12.92	28.00	20.00	366.38	11/15/2021
THE BIZZELL GROUP LLC	2022		2591-0229	F	214.40	25.68	10.72	0.00	0.00	250.80	09/30/2022
THE BIZZELL GROUP LLC	2022		2591-0229	S	214.40	25.68	10.72	28.00	20.00	298.80	11/15/2022
THE BIZZELL GROUP LLC	2023			F	187.72	3.44	9.39	0.00	0.00	200.55	10/02/2023
THE BIZZELL GROUP LLC	2023			S	187.72	3.44	9.39	0.00	0.00	200.55	11/15/2023
					GRAND TOTAL DUE				1,635.46		

RUN DATE 02/15/24

PENALTY/INTEREST DATE

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007530	2570	BLACKMON DR	STE 240								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
KMH LASH WAX AND TAN	2020	2364-0126	S	0.00	0.00	0.00	4.23	4.70	8.93	11/16/2020	
KMH LASH WAX AND TAN	2021	2465-0003	F	249.46	45.48	12.47	0.00	0.00	307.41	09/30/2021	
KMH LASH WAX AND TAN	2021	2465-0003	S	249.46	45.48	12.47	28.00	20.00	355.41	11/15/2021	
KMH LASH WAX AND TAN	2022	2591-0230	F	222.51	26.65	11.13	0.00	0.00	260.29	09/30/2022	
KMH LASH WAX AND TAN	2022	2591-0230	S	222.51	26.65	11.13	28.00	20.00	308.29	11/15/2022	
KMH LASH WAX AND TAN	2023		F	202.56	3.71	10.13	0.00	0.00	216.40	10/02/2023	
KMH LASH WAX AND TAN	2023		S	202.56	3.71	10.13	0.00	0.00	216.40	11/15/2023	
GRAND TOTAL DUE									1,673.13		
8007534	1900	CENTURY PL	30345								
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
ABC CONSULTANT GROUP	2019	2270-0385	F	155.79	50.22	7.79	0.00	0.00	213.80	09/30/2019	
ABC CONSULTANT GROUP	2019	2270-0385	S	155.79	50.22	7.79	30.50	20.00	264.30	11/15/2019	
ABC CONSULTANT GROUP	2020	2364-0127	F	139.35	31.94	6.97	0.00	0.00	178.26	04/24/2021	
ABC CONSULTANT GROUP	2020	2364-0127	S	139.35	31.94	6.97	28.00	130.00	336.26	04/24/2021	
ABC CONSULTANT GROUP	2021	2465-0004	F	115.80	21.11	5.79	0.00	0.00	142.70	09/30/2021	
ABC CONSULTANT GROUP	2021	2465-0004	S	115.80	21.11	5.79	28.00	20.00	190.70	11/15/2021	
ABC CONSULTANT GROUP	2022	2591-0231	F	95.05	11.39	4.75	0.00	0.00	111.19	09/30/2022	
ABC CONSULTANT GROUP	2022	2591-0231	S	95.05	11.39	4.75	28.00	20.00	159.19	11/15/2022	
ABC CONSULTANT GROUP	2023		F	83.32	1.53	4.17	0.00	0.00	89.02	10/02/2023	
ABC CONSULTANT GROUP	2023		S	83.32	1.53	4.17	0.00	0.00	89.02	11/15/2023	
GRAND TOTAL DUE									1,774.44		
8007536	2929	N DRUID HILLS RD	STE								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
BISHOPS CUTS/COLOR	2022	2591-0233	F	171.79	20.58	8.59	0.00	0.00	200.96	09/30/2022	
BISHOPS CUTS/COLOR	2022	2591-0233	S	171.79	20.58	8.59	28.00	20.00	248.96	11/15/2022	
BISHOPS CUTS/COLOR	2023		F	155.81	2.86	7.79	0.00	0.00	166.46	10/02/2023	
BISHOPS CUTS/COLOR	2023		S	155.81	2.86	7.79	0.00	0.00	166.46	11/15/2023	
GRAND TOTAL DUE									782.84		
8007539	2943	N DRUID HILLS RD	NE								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FIT 2 B TOCO HILLS	2020	2364-0129	F	568.22	50.19	28.41	0.00	0.00	646.82	05/14/2023	
FIT 2 B TOCO HILLS	2020	2364-0129	S	614.57	54.28	30.73	28.00	130.00	857.58	05/14/2023	
FIT 2 B TOCO HILLS	2021	2465-0005	S	120.38	10.63	6.02	3.55	2.54	143.12	05/14/2023	
CLUB PILATES - TOCO HILL	2022	2591-0234	F	3,490.22	418.09	174.51	0.00	0.00	4,082.82	09/30/2022	
CLUB PILATES - TOCO HILL	2022	2591-0234	S	3,490.22	418.09	174.51	28.00	20.00	4,130.82	11/15/2022	
CLUB PILATES - TOCO HILL	2023		F	3,134.49	57.46	156.72	0.00	0.00	3,348.67	10/02/2023	
CLUB PILATES - TOCO HILL	2023		S	3,134.49	57.46	156.72	0.00	0.00	3,348.67	11/15/2023	
GRAND TOTAL DUE									16,558.50		
8007541	2957	N DRUID HILLS RD	NE								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FISHBOWL POKE - TOCO HII	2019	2270-0389	F	461.24	148.68	23.06	0.00	0.00	632.98	09/30/2019	
FISHBOWL POKE - TOCO HII	2019	2270-0389	S	461.24	148.68	23.06	30.50	20.00	683.48	11/15/2019	
FISHBOWL POKE - TOCO HII	2020	2364-0130	F	426.22	97.69	21.31	0.00	0.00	545.22	04/24/2021	
FISHBOWL POKE - TOCO HII	2020	2364-0130	S	426.22	97.69	21.31	28.00	130.00	703.22	04/24/2021	
FISHBOWL POKE - TOCO HII	2021	2465-0006	F	388.08	70.75	19.40	0.00	0.00	478.23	09/30/2021	
FISHBOWL POKE - TOCO HII	2021	2465-0006	S	388.08	70.75	19.40	28.00	20.00	526.23	11/15/2021	
GRAND TOTAL DUE									3,569.36		
8007542	1900	CENTURY PL	NE STE 32								
						TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
CITY SWITCH	2021		F	63.88	10.31	3.19	0.00	0.00	77.38	05/23/2022	
CITY SWITCH	2021		S	155.06	25.04	7.75	28.00	20.00	235.85	05/23/2022	
CITY SWITCH	2022	2591-0235	F	273.69	32.79	13.68	0.00	0.00	320.16	09/30/2022	
CITY SWITCH	2022	2591-0235	S	273.69	32.79	13.68	28.00	20.00	368.16	11/15/2022	
CITY SWITCH	2023		F	244.39	4.48	12.22	0.00	0.00	261.09	10/02/2023	
CITY SWITCH	2023		S	244.39	4.48	12.22	0.00	0.00	261.09	11/15/2023	
GRAND TOTAL DUE									1,523.73		
8007545	1707	STONE RIDGE DR	30083								
						TAX DISTRICT:	04	UNINCORPORATED		DUE DATE:	CODE:
FOOD SERV	2023		F	2,954.21	54.15	147.71	0.00	0.00	3,156.07	10/02/2023	
FOOD SERV	2023		S	2,954.21	54.15	147.71	0.00	0.00	3,156.07	11/15/2023	
GRAND TOTAL DUE									6,312.14		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007547	3662	CHAMBLEE TUCKER RD S									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
VALLEY HEALTH SPA	2022	2591-0237	F	258.69	30.99	12.93	0.00	0.00	302.61	09/30/2022	
VALLEY HEALTH SPA	2022	2591-0237	S	258.69	30.99	12.93	28.00	20.00	350.61	11/15/2022	
VALLEY HEALTH SPA	2023		F	233.31	4.28	11.67	0.00	0.00	249.26	10/02/2023	
VALLEY HEALTH SPA	2023		S	233.31	4.28	11.67	0.00	0.00	249.26	11/15/2023	
						GRAND TOTAL DUE			1,151.74		
8007549	1850	LAWRECEVILLE HWY 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
SIGN TWENTY HANDS	2019	2270-0392	F	479.95	154.71	24.00	0.00	0.00	658.66	09/30/2019	
SIGN TWENTY HANDS	2019	2270-0392	S	479.95	154.71	24.00	30.50	20.00	709.16	11/15/2019	
SIGN TWENTY HANDS	2020	2364-0132	F	474.67	108.79	23.73	0.00	0.00	607.19	04/24/2021	
SIGN TWENTY HANDS	2020	2364-0132	S	474.67	108.79	23.73	28.00	130.00	765.19	04/24/2021	
SIGN TWENTY HANDS	2021	2465-0008	F	466.94	85.13	23.35	0.00	0.00	575.42	09/30/2021	
SIGN TWENTY HANDS	2021	2465-0008	S	466.94	85.13	23.35	28.00	20.00	623.42	11/15/2021	
SIGN TWENTY HANDS	2022	2591-0238	F	459.53	55.05	22.98	0.00	0.00	537.56	09/30/2022	
SIGN TWENTY HANDS	2022	2591-0238	S	459.53	55.05	22.98	28.00	20.00	585.56	11/15/2022	
SIGN TWENTY HANDS	2023		F	456.30	8.36	22.82	0.00	0.00	487.48	10/02/2023	
SIGN TWENTY HANDS	2023		S	456.30	8.36	22.82	0.00	0.00	487.48	11/15/2023	
						GRAND TOTAL DUE			6,037.12		
8007550	3097	PRESIDENTIAL DR 3033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
C/A, INC.	2019	2270-0393	F	790.98	254.97	39.55	0.00	0.00	1,085.50	09/30/2019	
C/A, INC.	2019	2270-0393	S	790.98	254.97	39.55	30.50	20.00	1,136.00	11/15/2019	
C/A, INC.	2020	2364-0133	F	746.00	170.98	37.30	0.00	0.00	954.28	04/24/2021	
C/A, INC.	2020	2364-0133	S	746.00	170.98	37.30	28.00	130.00	1,112.28	04/24/2021	
C/A, INC.	2021	2465-0009	F	689.69	125.74	34.48	0.00	0.00	849.91	09/30/2021	
C/A, INC.	2021	2465-0009	S	689.69	125.74	34.48	28.00	20.00	897.91	11/15/2021	
C/A, INC.	2022	2591-0239	F	633.96	75.94	31.70	0.00	0.00	741.60	09/30/2022	
C/A, INC.	2022	2591-0239	S	633.96	75.94	31.70	28.00	20.00	789.60	11/15/2022	
C/A, INC.	2023		F	599.44	10.99	29.97	0.00	0.00	640.40	10/02/2023	
C/A, INC.	2023		S	599.44	10.99	29.97	0.00	0.00	640.40	11/15/2023	
						GRAND TOTAL DUE			8,847.88		
8007551	3061	BUFORD HWY NE 30329									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
EL PROGRESSO	2023		F	730.53	13.39	36.53	0.00	0.00	780.45	10/02/2023	
EL PROGRESSO	2023		S	730.53	13.39	36.53	0.00	0.00	780.45	11/15/2023	
						GRAND TOTAL DUE			1,560.90		
8007553	5002	N ROYAL ATLANTA DR 3									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
LITTLE BARN APOTHECARY	2019	2270-0394	F	1,032.46	332.81	51.62	0.00	0.00	1,416.89	09/30/2019	
LITTLE BARN APOTHECARY	2019	2270-0394	S	1,032.46	332.81	51.62	30.50	20.00	1,467.39	11/15/2019	
LITTLE BARN APOTHECARY	2020	2364-0135	F	1,019.01	233.56	50.95	0.00	0.00	1,303.52	04/24/2021	
LITTLE BARN APOTHECARY	2020	2364-0135	S	1,019.01	233.56	50.95	28.00	130.00	1,461.52	04/24/2021	
LITTLE BARN APOTHECARY	2021	2465-0011	F	1,014.45	184.94	50.72	0.00	0.00	1,250.11	09/30/2021	
LITTLE BARN APOTHECARY	2021	2465-0011	S	1,014.45	184.94	50.72	28.00	20.00	1,298.11	11/15/2021	
LITTLE BARN APOTHECARY	2022	2591-0241	F	981.48	117.57	49.07	0.00	0.00	1,148.12	09/30/2022	
LITTLE BARN APOTHECARY	2022	2591-0241	S	981.48	117.57	49.07	28.00	20.00	1,196.12	11/15/2022	
LITTLE BARN APOTHECARY	2023		F	1,001.37	18.36	50.07	0.00	0.00	1,069.80	10/02/2023	
LITTLE BARN APOTHECARY	2023		S	1,001.37	18.36	50.07	0.00	0.00	1,069.80	11/15/2023	
						GRAND TOTAL DUE			12,681.38		
8007557	3754	BUFORD HWY STE B-3 3									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
HUNJO HABESHA BOUTIQUE	2019	2270-0395	S	0.00	0.00	0.00	30.50	20.00	50.50	11/15/2019	
						GRAND TOTAL DUE			50.50		

RUN DATE 02/15/24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007558	1861	MOUNTAIN INDUSTRIAL									
										TAX DISTRICT: 90	TUCKER
PHONeworld CELL REPAIR &	2021	2465-0012	F	156.48	28.53	7.82	0.00	0.00	192.83	09/30/2021	
PHONeworld CELL REPAIR &	2021	2465-0012	S	156.48	28.53	7.82	28.00	20.00	240.83	11/15/2021	
PHONeworld CELL REPAIR &	2022	2591-0242	F	144.43	17.30	7.22	0.00	0.00	168.95	09/30/2022	
PHONeworld CELL REPAIR &	2022	2591-0242	S	144.43	17.30	7.22	28.00	20.00	216.95	11/15/2022	
PHONeworld CELL REPAIR &	2023		F	143.63	2.63	7.18	0.00	0.00	153.44	10/02/2023	
PHONeworld CELL REPAIR &	2023		S	143.63	2.63	7.18	0.00	0.00	153.44	11/15/2023	
									1,126.44		
										TAX DISTRICT: 90	TUCKER
8007560	5060	N ROYAL ATLANTA DR S									
KOI PLASTIC FABRICATION,	2019	2270-0397	F	182.21	58.74	9.11	0.00	0.00	250.06	09/30/2019	
KOI PLASTIC FABRICATION,	2019	2270-0397	S	182.21	58.74	9.11	30.50	20.00	300.56	11/15/2019	
KOI PLASTIC FABRICATION,	2020	2364-0137	F	169.85	38.93	8.49	0.00	0.00	217.27	04/24/2021	
KOI PLASTIC FABRICATION,	2020	2364-0137	S	169.85	38.93	8.49	28.00	130.00	375.27	04/24/2021	
KOI PLASTIC FABRICATION,	2021	2465-0013	F	157.43	28.70	7.87	0.00	0.00	194.00	09/30/2021	
KOI PLASTIC FABRICATION,	2021	2465-0013	S	157.43	28.70	7.87	28.00	20.00	242.00	11/15/2021	
KOI PLASTIC FABRICATION,	2022	2591-0243	F	142.64	17.09	7.13	0.00	0.00	166.86	09/30/2022	
KOI PLASTIC FABRICATION,	2022	2591-0243	S	142.64	17.09	7.13	28.00	20.00	214.86	11/15/2022	
KOI PLASTIC FABRICATION,	2023		F	130.65	2.39	6.53	0.00	0.00	139.57	10/02/2023	
KOI PLASTIC FABRICATION,	2023		S	130.65	2.39	6.53	0.00	0.00	139.57	11/15/2023	
									2,240.02		
										TAX DISTRICT: 90	TUCKER
8007562	4303	HUGH HOWELL RD STE A									
LA SABROSITA	2022	2591-0244	F	231.91	27.78	11.60	0.00	0.00	271.29	09/30/2022	
LA SABROSITA	2022	2591-0244	S	231.91	27.78	11.60	28.00	20.00	319.29	11/15/2022	
LA SABROSITA	2023		F	194.90	3.57	9.75	0.00	0.00	208.22	10/02/2023	
LA SABROSITA	2023		S	194.90	3.57	9.75	0.00	0.00	208.22	11/15/2023	
									1,007.02		
										TAX DISTRICT: 90	TUCKER
8007564	5002	N ROYAL ATLANTA DR S									
PRIMM COMMERCIAL ROOFING	2019	2270-0399	F	12,092.37	3,897.98	604.62	0.00	0.00	16,594.97	09/30/2019	
PRIMM COMMERCIAL ROOFING	2019	2270-0399	S	12,092.37	3,897.98	604.62	30.50	20.00	16,645.47	11/15/2019	
PRIMM COMMERCIAL ROOFING	2020	2364-0138	F	11,335.91	2,598.19	566.80	0.00	0.00	14,500.90	04/24/2021	
PRIMM COMMERCIAL ROOFING	2020	2364-0138	S	11,335.91	2,598.19	566.80	28.00	130.00	14,658.90	04/24/2021	
PRIMM COMMERCIAL ROOFING	2021	2465-0015	F	10,563.00	1,925.74	528.15	0.00	0.00	13,016.89	09/30/2021	
PRIMM COMMERCIAL ROOFING	2021	2465-0015	S	10,563.00	1,925.74	528.15	28.00	20.00	13,064.89	11/15/2021	
PRIMM COMMERCIAL ROOFING	2022	2591-0245	F	9,436.56	1,130.41	471.83	0.00	0.00	11,038.80	09/30/2022	
PRIMM COMMERCIAL ROOFING	2022	2591-0245	S	9,436.56	1,130.41	471.83	28.00	20.00	11,086.80	11/15/2022	
PRIMM COMMERCIAL ROOFING	2023		F	9,156.99	167.85	457.85	0.00	0.00	9,782.69	10/02/2023	
PRIMM COMMERCIAL ROOFING	2023		S	9,156.99	167.85	457.85	0.00	0.00	9,782.69	11/15/2023	
									130,173.00		
										TAX DISTRICT: 04	UNINCORPORATED
8007569	927	MONTREAL RD 30021									
NATIONAL INSURANCE & TRF	2019	2270-0400	F	78.45	25.29	3.92	0.00	0.00	107.66	09/30/2019	
NATIONAL INSURANCE & TRF	2019	2270-0400	S	78.45	25.29	3.92	30.50	20.00	158.16	11/15/2019	
NATIONAL INSURANCE & TRF	2020	2364-0139	F	69.57	15.95	3.48	0.00	0.00	89.00	04/24/2021	
NATIONAL INSURANCE & TRF	2020	2364-0139	S	69.57	15.95	3.48	28.00	130.00	247.00	04/24/2021	
									601.82		
										TAX DISTRICT: 50	DUNWOODY
8007570	2150	PEACHFORD RD STE N 3									
ATLANTA BEHAVIORAL MEDIC	2021	2465-0016	F	76.29	13.91	3.81	0.00	0.00	94.01	09/30/2021	
ATLANTA BEHAVIORAL MEDIC	2021	2465-0016	S	76.29	13.91	3.81	28.00	20.00	142.01	11/15/2021	
ATLANTA BEHAVIORAL MEDIC	2022	2591-0246	F	64.41	7.72	3.22	0.00	0.00	75.35	09/30/2022	
ATLANTA BEHAVIORAL MEDIC	2022	2591-0246	S	64.41	7.72	3.22	28.00	20.00	123.35	11/15/2022	
									434.72		

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8007571	1496	CHURCH ST STE D 3003									
						TAX DISTRICT: 04	UNINCORPORATED				
SPORTS CLIPLS HAIRCUTS C	2019	2270-0401	F	353.76	114.03	17.69	0.00	0.00	485.48	09/30/2019	
SPORTS CLIPLS HAIRCUTS C	2019	2270-0401	S	353.76	114.03	17.69	30.50	20.00	535.98	11/15/2019	
SPORTS CLIPLS HAIRCUTS C	2020	2364-0140	F	323.69	74.19	16.18	0.00	0.00	414.06	04/24/2021	
SPORTS CLIPLS HAIRCUTS C	2020	2364-0140	S	323.69	74.19	16.18	28.00	130.00	572.06	04/24/2021	
SPORTS CLIPLS HAIRCUTS C	2021	2465-0017	F	289.14	52.71	14.46	0.00	0.00	356.31	09/30/2021	
SPORTS CLIPLS HAIRCUTS C	2021	2465-0017	S	289.14	52.71	14.46	28.00	20.00	404.31	11/15/2021	
SPORTS CLIPLS HAIRCUTS C	2022	2591-0247	F	252.29	30.22	12.61	0.00	0.00	295.12	09/30/2022	
SPORTS CLIPLS HAIRCUTS C	2022	2591-0247	S	252.29	30.22	12.61	28.00	20.00	343.12	11/15/2022	
SPORTS CLIPLS HAIRCUTS C	2023		F	227.31	4.17	11.37	0.00	0.00	242.85	10/02/2023	
SPORTS CLIPLS HAIRCUTS C	2023		S	227.31	4.17	11.37	0.00	0.00	242.85	11/15/2023	
						GRAND TOTAL DUE			3,892.14		
8007572	2150	PEACHFORD RD STE T 3									
						TAX DISTRICT: 50	DUNWOODY				
IKAA INC.	2019	2270-0402	F	605.71	195.25	30.29	0.00	0.00	831.25	09/30/2019	
IKAA INC.	2019	2270-0402	S	605.71	195.25	30.29	30.50	20.00	881.75	11/15/2019	
IKAA INC.	2020	2364-0141	F	543.13	124.49	27.16	0.00	0.00	694.78	04/24/2021	
IKAA INC.	2020	2364-0141	S	543.13	124.49	27.16	28.00	130.00	852.78	04/24/2021	
IKAA INC.	2021	2465-0018	F	446.79	81.45	22.34	0.00	0.00	550.58	09/30/2021	
IKAA INC.	2021	2465-0018	S	446.79	81.45	22.34	28.00	20.00	598.58	11/15/2021	
IKAA INC.	2022	2591-0248	F	364.86	43.71	18.24	0.00	0.00	426.81	09/30/2022	
IKAA INC.	2022	2591-0248	S	364.86	43.71	18.24	28.00	20.00	474.81	11/15/2022	
IKAA INC.	2023		F	329.30	6.04	16.47	0.00	0.00	351.81	10/02/2023	
IKAA INC.	2023		S	329.30	6.04	16.47	0.00	0.00	351.81	11/15/2023	
						GRAND TOTAL DUE			6,014.96		
8007573	2150	PEACHFORD RD STE Q 3									
						TAX DISTRICT: 50	DUNWOODY				
YOUNG MINDS PSYCHIATRY	2023		S	16.36	0.30	0.82	0.00	0.00	17.48	11/15/2023	
						GRAND TOTAL DUE			17.48		
8007574	4379	HUGH HOWELL RD 30084									
						TAX DISTRICT: 90	TUCKER				
NATIONWIDE INSURANCE	2019	2270-0403	F	156.38	50.41	7.82	0.00	0.00	214.61	09/30/2019	
NATIONWIDE INSURANCE	2019	2270-0403	S	156.38	50.41	7.82	30.50	20.00	265.11	11/15/2019	
NATIONWIDE INSURANCE	2020	2364-0142	F	142.81	32.73	7.14	0.00	0.00	182.68	04/24/2021	
NATIONWIDE INSURANCE	2020	2364-0142	S	142.81	32.73	7.14	28.00	130.00	340.68	04/24/2021	
NATIONWIDE INSURANCE	2021	2465-0019	F	128.38	23.40	6.42	0.00	0.00	158.20	09/30/2021	
NATIONWIDE INSURANCE	2021	2465-0019	S	128.38	23.40	6.42	28.00	20.00	206.20	11/15/2021	
NATIONWIDE INSURANCE	2022	2591-0249	F	109.59	13.13	5.48	0.00	0.00	128.20	09/30/2022	
NATIONWIDE INSURANCE	2022	2591-0249	S	109.59	13.13	5.48	28.00	20.00	176.20	11/15/2022	
NATIONWIDE INSURANCE	2023		F	101.91	1.87	5.10	0.00	0.00	108.88	10/02/2023	
NATIONWIDE INSURANCE	2023		S	101.91	1.87	5.10	0.00	0.00	108.88	11/15/2023	
						GRAND TOTAL DUE			1,889.64		
8007575	11	DUNWOODY PARK S STE 13									
						TAX DISTRICT: 50	DUNWOODY				
BIOMECHANICS ADVANTAGE I	2022	2591-0250	S	45.20	5.41	2.26	7.57	5.40	65.84	11/15/2022	
BIOMECHANICS ADVANTAGE I	2023		F	149.16	2.73	7.46	0.00	0.00	159.35	10/02/2023	
BIOMECHANICS ADVANTAGE I	2023		S	149.16	2.73	7.46	0.00	0.00	159.35	11/15/2023	
						GRAND TOTAL DUE			384.54		
8007575	7	DUNWOODY PARK S STE 130									
						TAX DISTRICT: 50	DUNWOODY				
BIOMECHANICS ADVANTAGE I	2019	2270-0404	S	12.98	4.18	0.65	1.75	1.15	20.71	11/15/2019	
BIOMECHANICS ADVANTAGE I	2020	2364-0143	S	9.30	2.13	0.47	1.25	5.79	18.94	04/24/2021	
BIOMECHANICS ADVANTAGE I	2021	2465-0020	S	11.47	2.09	0.57	1.73	1.23	17.09	11/15/2021	
						GRAND TOTAL DUE			56.74		
8007580	3979	BUFORD HWY NE STE 11									
						TAX DISTRICT: 24A	CHAMBLEE ANX				
LITTLE LAGOS	2019	2270-0406	F	352.61	113.66	17.63	0.00	0.00	483.90	09/30/2019	
LITTLE LAGOS	2019	2270-0406	S	352.61	113.66	17.63	30.50	20.00	534.40	11/15/2019	
						GRAND TOTAL DUE			1,018.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007581	3979	BUFORD HWY NE STE 12									
		TAX DISTRICT: 24A CHAMBLEE ANX									
THE EMPIRE	2019	2270-0407	F	466.98	150.53	23.35	0.00	0.00	640.86	09/30/2019	
THE EMPIRE	2019	2270-0407	S	466.98	150.53	23.35	30.50	20.00	691.36	11/15/2019	
									1,332.22		
8007582	3317	BUFORD HWY NE 30329									
		TAX DISTRICT: 24A CHAMBLEE ANX									
ELOIZA MEXICAN KITCHEN	2019	2270-0408	F	173.86	56.04	8.69	0.00	0.00	238.59	09/30/2019	
ELOIZA MEXICAN KITCHEN	2019	2270-0408	S	173.86	56.04	8.69	30.50	20.00	289.09	11/15/2019	
ELOIZA MEXICAN KITCHEN	2020	2364-0144	F	161.66	37.05	8.08	0.00	0.00	206.79	04/24/2021	
ELOIZA MEXICAN KITCHEN	2020	2364-0144	S	161.66	37.05	8.08	28.00	130.00	364.79	04/24/2021	
ELOIZA MEXICAN KITCHEN	2021	2465-0021	F	146.07	26.63	7.30	0.00	0.00	180.00	09/30/2021	
ELOIZA MEXICAN KITCHEN	2021	2465-0021	S	146.07	26.63	7.30	28.00	20.00	228.00	11/15/2021	
ELOIZA MEXICAN KITCHEN	2022	2591-0252	F	132.10	15.82	6.61	0.00	0.00	154.53	09/30/2022	
ELOIZA MEXICAN KITCHEN	2022	2591-0252	S	132.10	15.82	6.61	28.00	20.00	202.53	11/15/2022	
									1,864.32		
8007584	1545	CHURCH ST STE 320 30									
		TAX DISTRICT: 04 UNINCORPORATED									
HAND & STONE MASSAGE & F	2022		F	300.45	34.43	15.02	0.00	0.00	349.90	02/03/2023	
HAND & STONE MASSAGE & F	2022		S	300.45	34.43	15.02	28.00	20.00	397.90	02/03/2023	
									747.80		
8007585	465	WINN WAY STE 150 3003									
		TAX DISTRICT: 04 UNINCORPORATED									
DELORES K MORRIS, LPC	2019	2270-0409	F	287.05	92.53	14.35	0.00	0.00	393.93	09/30/2019	
DELORES K MORRIS, LPC	2019	2270-0409	S	287.05	92.53	14.35	30.50	20.00	444.43	11/15/2019	
DELORES K MORRIS, LPC	2020	2364-0145	F	260.27	59.65	13.01	0.00	0.00	332.93	04/24/2021	
DELORES K MORRIS, LPC	2020	2364-0145	S	260.27	59.65	13.01	28.00	130.00	490.93	04/24/2021	
DELORES K MORRIS, LPC	2021	2465-0023	F	224.72	40.97	11.24	0.00	0.00	276.93	09/30/2021	
DELORES K MORRIS, LPC	2021	2465-0023	S	224.72	40.97	11.24	28.00	20.00	324.93	11/15/2021	
DELORES K MORRIS, LPC	2022	2591-0254	F	188.73	22.61	9.44	0.00	0.00	220.78	09/30/2022	
DELORES K MORRIS, LPC	2022	2591-0254	S	188.73	22.61	9.44	28.00	20.00	268.78	11/15/2022	
DELORES K MORRIS, LPC	2023		F	172.97	3.17	8.65	0.00	0.00	184.79	10/02/2023	
DELORES K MORRIS, LPC	2023		S	172.97	3.17	8.65	0.00	0.00	184.79	11/15/2023	
									3,123.22		
8007587	1565	CHURCH ST STE 520 30									
		TAX DISTRICT: 04 UNINCORPORATED									
TIN DRUM ASIAN KITCHEN	2023		F	343.76	6.30	17.19	0.00	0.00	367.25	10/02/2023	
TIN DRUM ASIAN KITCHEN	2023		S	343.76	6.30	17.19	0.00	0.00	367.25	11/15/2023	
									734.50		
8007589	3128	MARJAN DR 30340									
		TAX DISTRICT: 04 UNINCORPORATED									
BELLEZZA OUTDOOR	2019	2270-0410	F	723.75	233.30	36.19	0.00	0.00	993.24	09/30/2019	
BELLEZZA OUTDOOR	2019	2270-0410	S	723.75	233.30	36.19	30.50	20.00	1,043.74	11/15/2019	
BELLEZZA OUTDOOR	2020	2364-0146	F	719.62	164.94	35.98	0.00	0.00	920.54	04/24/2021	
BELLEZZA OUTDOOR	2020	2364-0146	S	719.62	164.94	35.98	28.00	130.00	1,078.54	04/24/2021	
BELLEZZA OUTDOOR	2021	2465-0024	F	715.49	130.44	35.77	0.00	0.00	881.70	09/30/2021	
BELLEZZA OUTDOOR	2021	2465-0024	S	715.49	130.44	35.77	28.00	20.00	929.70	11/15/2021	
BELLEZZA OUTDOOR	2022	2591-0255	F	710.67	85.13	35.53	0.00	0.00	831.33	09/30/2022	
BELLEZZA OUTDOOR	2022	2591-0255	S	710.67	85.13	35.53	28.00	20.00	879.33	11/15/2022	
BELLEZZA OUTDOOR	2023		F	705.19	12.93	35.26	0.00	0.00	753.38	10/02/2023	
BELLEZZA OUTDOOR	2023		S	705.19	12.93	35.26	0.00	0.00	753.38	11/15/2023	
									9,064.88		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007590	1625	ROCK MOUNTAIN BLVD S				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
HEARTLINE OF ATLANTA	2019	2270-0411	S	104.41	33.66	5.22	5.25	3.44	151.98	11/15/2019	
HEARTLINE OF ATLANTA	2020	2364-0147	F	522.03	119.65	26.10	0.00	0.00	667.78	04/24/2021	
HEARTLINE OF ATLANTA	2020	2364-0147	S	522.03	119.65	26.10	28.00	130.00	825.78	04/24/2021	
HEARTLINE OF ATLANTA	2021	2465-0025	F	420.98	76.75	21.05	0.00	0.00	518.78	09/30/2021	
HEARTLINE OF ATLANTA	2021	2465-0025	S	420.98	76.75	21.05	28.00	20.00	566.78	11/15/2021	
HEARTLINE OF ATLANTA	2022	2591-0256	F	314.70	37.70	15.74	0.00	0.00	368.14	09/30/2022	
HEARTLINE OF ATLANTA	2022	2591-0256	S	314.70	37.70	15.74	28.00	20.00	416.14	11/15/2022	
HEARTLINE OF ATLANTA	2023		F	252.62	4.63	12.63	0.00	0.00	269.88	10/02/2023	
HEARTLINE OF ATLANTA	2023		S	252.62	4.63	12.63	0.00	0.00	269.88	11/15/2023	
GRAND TOTAL DUE									4,055.14		
8007593	3360	BUFORD HWY NE 30329				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
MY EYELAB	2023		F	995.71	18.25	49.79	0.00	0.00	1,063.75	10/02/2023	
MY EYELAB	2023		S	995.71	18.25	49.79	0.00	0.00	1,063.75	11/15/2023	
GRAND TOTAL DUE									2,127.50		
8007595	1555	CHURCH ST 30033				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
LOTERIA GRILL - TACOS, T	2019	2270-0413	F	205.01	66.08	10.25	0.00	0.00	281.34	09/30/2019	
LOTERIA GRILL - TACOS, T	2019	2270-0413	S	205.01	66.08	10.25	30.50	20.00	331.84	11/15/2019	
LOTERIA GRILL - TACOS, T	2020	2364-0148	F	190.67	43.70	9.53	0.00	0.00	243.90	04/24/2021	
LOTERIA GRILL - TACOS, T	2020	2364-0148	S	190.67	43.70	9.53	28.00	130.00	401.90	04/24/2021	
LOTERIA GRILL - TACOS, T	2021	2465-0027	F	175.00	31.90	8.75	0.00	0.00	215.65	09/30/2021	
LOTERIA GRILL - TACOS, T	2021	2465-0027	S	175.00	31.90	8.75	28.00	20.00	263.65	11/15/2021	
LOTERIA GRILL - TACOS, T	2022	2591-0258	F	157.74	18.90	7.89	0.00	0.00	184.53	09/30/2022	
LOTERIA GRILL - TACOS, T	2022	2591-0258	S	157.74	18.90	7.89	28.00	20.00	232.53	11/15/2022	
LOTERIA GRILL - TACOS, T	2023		F	144.86	2.66	7.24	0.00	0.00	154.76	10/02/2023	
LOTERIA GRILL - TACOS, T	2023		S	144.86	2.66	7.24	0.00	0.00	154.76	11/15/2023	
GRAND TOTAL DUE									2,464.86		
8007596	1545	CHURCH ST STE 330 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
DEKA LASH	2019	2270-0414	F	274.18	88.38	13.71	0.00	0.00	376.27	09/30/2019	
DEKA LASH	2019	2270-0414	S	274.18	88.38	13.71	30.50	20.00	426.77	11/15/2019	
DEKA LASH	2020	2364-0149	F	254.80	58.40	12.74	0.00	0.00	325.94	04/24/2021	
DEKA LASH	2020	2364-0149	S	254.80	58.40	12.74	28.00	130.00	483.94	04/24/2021	
DEKA LASH	2021	2465-0028	F	233.06	42.49	11.65	0.00	0.00	287.20	09/30/2021	
DEKA LASH	2021	2465-0028	S	233.06	42.49	11.65	28.00	20.00	335.20	11/15/2021	
DEKA LASH	2022	2591-0259	F	209.53	25.10	10.48	0.00	0.00	245.11	09/30/2022	
DEKA LASH	2022	2591-0259	S	209.53	25.10	10.48	28.00	20.00	293.11	11/15/2022	
GRAND TOTAL DUE									2,773.54		
8007599	1565	CHURCH ST STE 560 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BRAZILIAN WAX BY ANDREIA	2021	2465-0029	S	41.71	7.60	2.09	5.77	4.12	61.29	11/15/2021	
GRAND TOTAL DUE									61.29		
8007600	1565	CHURCH ST STE 540 30				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BISHOPS CUTS/COLOR	2020	2364-0151	F	218.35	50.05	10.92	0.00	0.00	279.32	04/24/2021	
BISHOPS CUTS/COLOR	2020	2364-0151	S	218.35	50.05	10.92	28.00	130.00	437.32	04/24/2021	
BISHOPS CUTS/COLOR	2021	2465-0030	F	196.35	35.80	9.82	0.00	0.00	241.97	09/30/2021	
BISHOPS CUTS/COLOR	2021	2465-0030	S	196.35	35.80	9.82	28.00	20.00	289.97	11/15/2021	
BISHOPS CUTS/COLOR	2022	2591-0261	F	172.55	20.67	8.63	0.00	0.00	201.85	09/30/2022	
BISHOPS CUTS/COLOR	2022	2591-0261	S	172.55	20.67	8.63	28.00	20.00	249.85	11/15/2022	
BISHOPS CUTS/COLOR	2023		F	155.70	2.85	7.79	0.00	0.00	166.34	10/02/2023	
BISHOPS CUTS/COLOR	2023		S	155.70	2.85	7.79	0.00	0.00	166.34	11/15/2023	
GRAND TOTAL DUE									2,032.96		
8007602	90	VARIOUS .				TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
RELIANT ASSET MANAGEMENT	2023		S	4.42	0.08	0.22	0.00	0.00	4.72	11/15/2023	
GRAND TOTAL DUE									4.72		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8007604	4400	ASHFORD	DUNWOODY RD								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
GOD AND GOALS INC	2020	2364-0152	F	309.90	71.03	15.50	0.00	0.00	396.43	04/24/2021	
GOD AND GOALS INC	2020	2364-0152	S	309.90	71.03	15.50	28.00	130.00	554.43	04/24/2021	
GOD AND GOALS INC	2021	2465-0032	F	281.57	51.33	14.08	0.00	0.00	346.98	09/30/2021	
GOD AND GOALS INC	2021	2465-0032	S	281.57	51.33	14.08	28.00	20.00	394.98	11/15/2021	
						GRAND TOTAL DUE			1,692.82		
8007606	4400	ASHFORD	DUNWOODY RD								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
SMOOTHIE KING	2023		F	415.54	7.62	20.78	0.00	0.00	443.94	10/02/2023	
SMOOTHIE KING	2023		S	415.54	7.62	20.78	0.00	0.00	443.94	11/15/2023	
						GRAND TOTAL DUE			887.88		
8007607	4400	ASHFORD	DUNWOODY RD								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CELLAIRIS	2019	2270-0417	F	444.02	143.13	22.20	0.00	0.00	609.35	09/30/2019	
CELLAIRIS	2019	2270-0417	S	444.02	143.13	22.20	30.50	20.00	659.85	11/15/2019	
						GRAND TOTAL DUE			1,269.20		
8007608	4400	ASHFORD	DUNWOODY RD								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CHARLEY'S PHILLY STEAKS	2019	2270-0418	F	1,078.53	347.66	53.93	0.00	0.00	1,480.12	09/30/2019	
CHARLEY'S PHILLY STEAKS	2019	2270-0418	S	1,078.53	347.66	53.93	30.50	20.00	1,530.62	11/15/2019	
CHARLEY'S PHILLY STEAKS	2020	2364-0153	F	998.49	228.85	49.92	0.00	0.00	1,277.26	04/24/2021	
CHARLEY'S PHILLY STEAKS	2020	2364-0153	S	998.49	228.85	49.92	28.00	130.00	1,435.26	04/24/2021	
CHARLEY'S PHILLY STEAKS	2021	2465-0033	F	897.47	163.62	44.87	0.00	0.00	1,105.96	09/30/2021	
CHARLEY'S PHILLY STEAKS	2021	2465-0033	S	897.47	163.62	44.87	28.00	20.00	1,153.96	11/15/2021	
						GRAND TOTAL DUE			7,983.18		
8007609	4400	ASHFORD	DUNWOODY RD								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
PERIMETER KEBAB LLC	2021	2465-0034	F	191.88	34.98	9.59	0.00	0.00	236.45	09/30/2021	
PERIMETER KEBAB LLC	2021	2465-0034	S	191.88	34.98	9.59	28.00	20.00	284.45	11/15/2021	
PERIMETER KEBAB LLC	2022	2591-0262	F	148.20	17.75	7.41	0.00	0.00	173.36	09/30/2022	
PERIMETER KEBAB LLC	2022	2591-0262	S	148.20	17.75	7.41	28.00	20.00	221.36	11/15/2022	
PERIMETER KEBAB LLC	2023		F	112.86	2.07	5.64	0.00	0.00	120.57	10/02/2023	
PERIMETER KEBAB LLC	2023		S	112.86	2.07	5.64	0.00	0.00	120.57	11/15/2023	
						GRAND TOTAL DUE			1,156.76		
8007611	4400	ASHFORD	DUNWOODY RD								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
GAS-ART GIFTS	2019	2270-0419	F	104.69	33.75	5.23	0.00	0.00	143.67	09/30/2019	
GAS-ART GIFTS	2019	2270-0419	S	104.69	33.75	5.23	30.50	20.00	194.17	11/15/2019	
GAS-ART GIFTS	2020	2364-0154	F	99.61	22.83	4.98	0.00	0.00	127.42	04/24/2021	
GAS-ART GIFTS	2020	2364-0154	S	99.61	22.83	4.98	28.00	130.00	285.42	04/24/2021	
GAS-ART GIFTS	2021	2465-0035	F	90.56	16.51	4.53	0.00	0.00	111.60	09/30/2021	
GAS-ART GIFTS	2021	2465-0035	S	90.56	16.51	4.53	28.00	20.00	159.60	11/15/2021	
						GRAND TOTAL DUE			1,021.88		
8007613	4400	ASHFORD	DUNWOODY RD								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
JY ISEN LLC	2019		F	100.88	32.52	5.55	0.00	10.10	149.05	09/30/2019	
JY ISEN LLC	2019		S	100.88	32.52	5.55	28.00	30.09	197.04	11/15/2019	
						GRAND TOTAL DUE			346.09		
8007614	4400	ASHFORD	DUNWOODY RD								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CAMILLE LA VIE	2021	2465-0036	F	933.91	170.26	46.70	0.00	0.00	1,150.87	09/30/2021	
CAMILLE LA VIE	2021	2465-0036	S	933.91	170.26	46.70	28.00	20.00	1,198.87	11/15/2021	
						GRAND TOTAL DUE			2,349.74		
8007615	4400	ASHFORD	DUNWOODY RD								
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
CRAFTED WESTSIDE	2020	2364-0156	F	351.02	80.45	17.55	0.00	0.00	449.02	04/24/2021	
CRAFTED WESTSIDE	2020	2364-0156	S	351.02	80.45	17.55	28.00	130.00	607.02	04/24/2021	
CRAFTED WESTSIDE	2021	2465-0037	F	321.13	58.55	16.06	0.00	0.00	395.74	09/30/2021	
CRAFTED WESTSIDE	2021	2465-0037	S	321.13	58.55	16.06	28.00	20.00	443.74	11/15/2021	
CRAFTED WESTSIDE	2022	2591-0263	F	300.53	36.00	15.03	0.00	0.00	351.56	09/30/2022	
CRAFTED WESTSIDE	2022	2591-0263	S	300.53	36.00	15.03	28.00	20.00	399.56	11/15/2022	
CRAFTED WESTSIDE	2023		F	278.70	5.11	13.94	0.00	0.00	297.75	10/02/2023	
CRAFTED WESTSIDE	2023		S	278.70	5.11	13.94	0.00	0.00	297.75	11/15/2023	
						GRAND TOTAL DUE			3,242.14		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007618	3680 N PEACHTREE RD # 700				TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE:		CODE:
EMPIRE ELECTRIC LLC	2020	2364-0157	F	117.07	26.83	5.85	0.00	0.00	149.75	04/24/2021	
EMPIRE ELECTRIC LLC	2020	2364-0157	S	117.07	26.83	5.85	28.00	130.00	307.75	04/24/2021	
EMPIRE ELECTRIC LLC	2021	2465-0038	F	101.96	18.59	5.10	0.00	0.00	125.65	09/30/2021	
EMPIRE ELECTRIC LLC	2021	2465-0038	S	101.96	18.59	5.10	28.00	20.00	173.65	11/15/2021	
EMPIRE ELECTRIC LLC	2022	2591-0264	F	88.65	10.62	4.43	0.00	0.00	103.70	09/30/2022	
EMPIRE ELECTRIC LLC	2022	2591-0264	S	88.65	10.62	4.43	28.00	20.00	151.70	11/15/2022	
EMPIRE ELECTRIC LLC	2023	2591-0264	F	77.14	1.41	3.86	0.00	0.00	82.41	10/02/2023	
EMPIRE ELECTRIC LLC	2023	2591-0264	S	77.14	1.41	3.86	0.00	0.00	82.41	11/15/2023	
GRAND TOTAL DUE									1,177.02		
8007622	PEACHTREE DEKALB APT				TAX DISTRICT: 24		CHAMBLEE		DUE DATE:		CODE:
LMI II LLC	2021	2465-0039	F	66,915.20	12,199.31	3,345.76	0.00	0.00	82,460.27	09/30/2021	
LMI II LLC	2021	2465-0039	S	66,915.20	12,199.31	3,345.76	28.00	20.00	82,508.27	11/15/2021	
GRAND TOTAL DUE									164,968.54		
8007630	5271 BUFORD HWY NE STE A				TAX DISTRICT: 44		DORAVILLE		DUE DATE:		CODE:
FRAGRANCE BOX INC	2019	2270-0421	F	3,035.51	978.50	151.78	0.00	0.00	4,165.79	09/30/2019	
FRAGRANCE BOX INC	2019	2270-0421	S	3,035.51	978.50	151.78	30.50	20.00	4,216.29	11/15/2019	
FRAGRANCE BOX INC	2020	2364-0158	F	3,006.81	160.35	150.34	0.00	0.00	3,317.50	09/22/2023	
FRAGRANCE BOX INC	2020	2364-0158	S	3,006.81	160.35	150.34	28.00	130.00	3,475.50	09/22/2023	
FRAGRANCE BOX INC	2021	2465-0040	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
FRAGRANCE BOX INC	2022	2591-0266	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									15,271.08		
8007635	3726 PANTHERSVILLE RD STE				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:
CELL TOUCH GA	2020	2364-0159	F	104.76	25.65	5.24	0.00	0.00	135.65	09/30/2020	
CELL TOUCH GA	2020	2364-0159	S	104.76	25.65	5.24	28.00	130.00	293.65	11/16/2020	
CELL TOUCH GA	2021	2465-0041	F	130.79	23.84	6.54	0.00	0.00	161.17	09/30/2021	
CELL TOUCH GA	2021	2465-0041	S	130.79	23.84	6.54	28.00	20.00	209.17	11/15/2021	
CELL TOUCH GA	2022	2591-0267	F	127.11	15.23	6.36	0.00	0.00	148.70	09/30/2022	
CELL TOUCH GA	2022	2591-0267	S	127.11	15.23	6.36	28.00	20.00	196.70	11/15/2022	
GRAND TOTAL DUE									1,145.04		
8007636	2033 HOSEA L WILLIAMS DR				TAX DISTRICT: 61		ATLANTA		DUE DATE:		CODE:
GBG MARKET	2019	2270-0422	A	909.20	306.71	181.84	0.00	0.00	1,397.75	11/15/2019	
GBG MARKET	2019	2270-0422	F	144.99	46.74	7.25	0.00	0.00	198.98	09/30/2019	
GBG MARKET	2019	2270-0422	S	144.99	46.74	7.25	30.50	20.00	249.48	11/15/2019	
GBG MARKET	2020	2364-0160	A	909.20	229.23	181.84	0.00	0.00	1,320.27	12/15/2020	
GBG MARKET	2020	2364-0160	F	145.66	35.66	7.28	0.00	0.00	188.60	09/30/2020	
GBG MARKET	2020	2364-0160	S	145.66	35.66	7.28	28.00	130.00	346.60	11/16/2020	
GBG MARKET	2021	2465-0042	A	875.54	169.47	175.11	0.00	0.00	1,220.12	11/15/2021	
GBG MARKET	2021	2465-0042	F	128.04	23.34	6.40	0.00	0.00	157.78	09/30/2021	
GBG MARKET	2021	2465-0042	S	128.04	23.34	6.40	28.00	20.00	205.78	11/15/2021	
GBG MARKET	2022	2591-0268	A	838.68	109.90	125.80	0.00	0.00	1,074.38	11/15/2022	
GBG MARKET	2022	2591-0268	F	122.76	14.71	6.14	0.00	0.00	143.61	09/30/2022	
GBG MARKET	2022	2591-0268	S	122.76	14.71	6.14	28.00	20.00	191.61	11/15/2022	
GRAND TOTAL DUE									6,694.96		
8007639	2801 CANDLER RD 30034				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:
TREASURES JEWELRY LLC	2023		S	204.08	3.74	10.20	0.00	0.00	218.02	11/15/2023	
GRAND TOTAL DUE									218.02		
8007640	2801 CANDLER RD STE 27 30				TAX DISTRICT: 04		UNINCORPORATED		DUE DATE:		CODE:
CINNABON 102255	2020	2364-0161	S	729.67	178.65	36.48	28.00	130.00	1,102.80	11/16/2020	
CINNABON 102255	2021	2465-0043	F	731.16	133.30	36.56	0.00	0.00	901.02	09/30/2021	
CINNABON 102255	2021	2465-0043	S	731.16	133.30	36.56	28.00	20.00	949.02	11/15/2021	
CINNABON 102255	2022	2591-0269	S	0.00	0.00	0.00	28.00	20.00	48.00	05/14/2023	
GRAND TOTAL DUE									3,000.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007647	4166	BUFORD HWY NE STE K2									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
YOLLO ROLLO	2019		2270-0423	F	337.67	108.85	16.88	0.00	0.00	463.40	09/30/2019
YOLLO ROLLO	2019		2270-0423	S	337.67	108.85	16.88	30.50	20.00	513.90	11/15/2019
YOLLO ROLLO	2020		2364-0162	F	314.35	72.05	15.72	0.00	0.00	402.12	04/24/2021
YOLLO ROLLO	2020		2364-0162	S	314.35	72.05	15.72	28.00	130.00	560.12	04/24/2021
YOLLO ROLLO	2021		2465-0044	F	285.28	52.01	14.26	0.00	0.00	351.55	09/30/2021
YOLLO ROLLO	2021		2465-0044	S	285.28	52.01	14.26	28.00	20.00	399.55	11/15/2021
YOLLO ROLLO	2022		2591-0270	F	259.08	31.04	12.95	0.00	0.00	303.07	09/30/2022
YOLLO ROLLO	2022		2591-0270	S	259.08	31.04	12.95	28.00	20.00	351.07	11/15/2022
					GRAND TOTAL DUE					3,344.78	
8007648	4166	BUFORD HWY NE STE 10									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
ORO KING	2022		2591-0271	F	1,798.18	215.40	89.91	0.00	0.00	2,103.49	09/30/2022
ORO KING	2022		2591-0271	S	1,798.18	215.40	89.91	28.00	20.00	2,151.49	11/15/2022
ORO KING	2023			F	1,743.01	31.95	87.15	0.00	0.00	1,862.11	10/02/2023
ORO KING	2023			S	1,743.01	31.95	87.15	0.00	0.00	1,862.11	11/15/2023
					GRAND TOTAL DUE					7,979.20	
8007648	4166	BUFORD HWY NE STE 10									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
ORO KING	2021		2465-0045	F	1,842.80	335.96	92.14	0.00	0.00	2,270.90	09/30/2021
ORO KING	2021		2465-0045	S	1,842.80	335.96	92.14	28.00	20.00	2,318.90	11/15/2021
					GRAND TOTAL DUE					4,589.80	
8007652	4166	BUFORD HWY NE STE Z1									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
BRAVO CLOTHING LLC	2021		2465-0048	F	353.00	64.36	17.65	0.00	0.00	435.01	09/30/2021
BRAVO CLOTHING LLC	2021		2465-0048	S	353.00	64.36	17.65	28.00	20.00	483.01	11/15/2021
					GRAND TOTAL DUE					918.02	
8007652	4166	BUFORD HWY NE STE Z1									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
BRAVO CLOTHING LLC	2023			F	332.69	6.10	16.63	0.00	0.00	355.42	10/02/2023
BRAVO CLOTHING LLC	2023			S	332.69	6.10	16.63	0.00	0.00	355.42	11/15/2023
					GRAND TOTAL DUE					710.84	
8007653	2801	CANDLER RD STE 43 30									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
YASMIN & SONS	2023			F	159.44	2.92	7.97	0.00	0.00	170.33	10/02/2023
YASMIN & SONS	2023			S	159.44	2.92	7.97	0.00	0.00	170.33	11/15/2023
					GRAND TOTAL DUE					340.66	
8007654	2677	MCAFEE RD 30032									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DOLLAR PLUS FOOD MART	2023			F	346.16	6.35	17.31	0.00	0.00	369.82	10/02/2023
DOLLAR PLUS FOOD MART	2023			S	346.16	6.35	17.31	0.00	0.00	369.82	11/15/2023
					GRAND TOTAL DUE					739.64	
8007669	3575	DURDEN DR NE STE 201									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
SECRETO BROOKHAEN	2022		2591-0275	F	943.09	112.97	47.15	0.00	0.00	1,103.21	09/30/2022
SECRETO BROOKHAEN	2022		2591-0275	S	943.09	112.97	47.15	28.00	20.00	1,151.21	11/15/2022
SECRETO BROOKHAEN	2023			F	856.20	15.69	42.81	0.00	0.00	914.70	10/02/2023
SECRETO BROOKHAEN	2023			S	856.20	15.69	42.81	0.00	0.00	914.70	11/15/2023
					GRAND TOTAL DUE					4,083.82	
8007687	80	VARIOUS .									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
FINANCIAL PACIFIC LEASIN	2023			F	181.53	3.33	9.08	0.00	0.00	193.94	10/02/2023
FINANCIAL PACIFIC LEASIN	2023			S	181.53	3.33	9.08	0.00	0.00	193.94	11/15/2023
					GRAND TOTAL DUE					387.88	
8007694	4039	BONSAL RD 30288 1226									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
IJARAH 2.0 TRUST	2022		2591-0276	F	3,609.78	432.42	180.49	0.00	0.00	4,222.69	09/30/2022
IJARAH 2.0 TRUST	2022		2591-0276	S	3,609.78	432.42	180.49	28.00	20.00	4,270.69	11/15/2022
IJARAH 2.0 TRUST	2023			F	3,469.79	63.60	173.49	0.00	0.00	3,706.88	10/02/2023
IJARAH 2.0 TRUST	2023			S	3,469.79	63.60	173.49	0.00	0.00	3,706.88	11/15/2023
					GRAND TOTAL DUE					15,907.14	
8007697	650	DECATUR VILLAGE WAY 3									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RODNEY A JOHNSON INC	2023			S	59.97	1.10	3.00	0.00	0.00	64.07	11/15/2023
					GRAND TOTAL DUE					64.07	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:	
8007710	1376	DRESDEN DR								TAX DISTRICT: 20	BROOKHAVEN	DUE DATE: CODE:
YOGA WORKS (BROOKHAVEN)	2019	2270-0429	F	69.90	22.53	3.50	0.00	0.00	95.93	09/30/2019		
YOGA WORKS (BROOKHAVEN)	2019	2270-0429	S	69.90	22.53	3.50	30.50	20.00	146.43	11/15/2019		
YOGA WORKS (BROOKHAVEN)	2020	2364-0170	F	64.92	14.88	3.25	0.00	0.00	83.05	04/24/2021		
YOGA WORKS (BROOKHAVEN)	2020	2364-0170	S	64.92	14.88	3.25	28.00	130.00	241.05	04/24/2021		
YOGA WORKS (BROOKHAVEN)	2021	2465-0052	S	0.00	0.00	0.00	28.00	20.00	48.00	08/26/2022		
YOGA WORKS (BROOKHAVEN)	2022	2591-0278	F	53.42	6.40	2.67	0.00	0.00	62.49	09/30/2022		
YOGA WORKS (BROOKHAVEN)	2022	2591-0278	S	53.42	6.40	2.67	28.00	20.00	110.49	11/15/2022		
									GRAND TOTAL DUE	787.44		
8007711	3575	DURDEN DR NE STE 305								TAX DISTRICT: 20	BROOKHAVEN	DUE DATE: CODE:
CBDB ATLANTA, LLC	2020	2364-0171	F	180.60	44.22	9.03	0.00	0.00	233.85	09/30/2020		
CBDB ATLANTA, LLC	2020	2364-0171	S	180.60	44.22	9.03	28.00	130.00	391.85	11/16/2020		
									GRAND TOTAL DUE	625.70		
8007713	30	PERIMETER PARK DR STE								TAX DISTRICT: 24A	CHAMBLEE ANX	DUE DATE: CODE:
THE INSIDE TRACK INC.	2022	2591-0279	F	86.05	10.31	4.30	0.00	0.00	100.66	09/30/2022		
THE INSIDE TRACK INC.	2022	2591-0279	S	86.05	10.31	4.30	28.00	20.00	148.66	11/15/2022		
									GRAND TOTAL DUE	249.32		
8007722	24	VARIOUS .								TAX DISTRICT: 24	CHAMBLEE	DUE DATE: CODE:
NAVITAS CREDIT CORP.	2021	2465-0053	S	12.29	2.11	0.61	28.00	20.00	63.01	03/25/2022		
NAVITAS CREDIT CORP.	2023		S	16.25	0.30	0.81	0.00	0.00	17.36	11/15/2023		
									GRAND TOTAL DUE	80.37		
8007723	80	VARIOUS .								TAX DISTRICT: 80	STONECREST	DUE DATE: CODE:
NAVITAS CREDIT CORP.	2023		F	277.96	5.10	13.90	0.00	0.00	296.96	10/02/2023		
NAVITAS CREDIT CORP.	2023		S	277.96	5.10	13.90	0.00	0.00	296.96	11/15/2023		
									GRAND TOTAL DUE	593.92		
8007724	90	VARIOUS .								TAX DISTRICT: 90	TUCKER	DUE DATE: CODE:
NAVITAS CREDIT CORP.	2023		S	45.19	0.83	2.26	0.00	0.00	48.28	11/15/2023		
									GRAND TOTAL DUE	48.28		
8007726	50	VARIOUS .								TAX DISTRICT: 50	DUNWOODY	DUE DATE: CODE:
PRESIDIO TECHNOLOGY CAPI	2023		S	4.62	0.08	0.23	0.00	0.00	4.93	11/15/2023		
									GRAND TOTAL DUE	4.93		
8007738	3527	MEMORIAL DR STE W 30								TAX DISTRICT: 04	UNINCORPORATED	DUE DATE: CODE:
HUM PROVIDER HOLDINGS, I	2023		S	15.89	0.29	0.79	0.00	0.00	16.97	11/15/2023		
									GRAND TOTAL DUE	16.97		
8007757	1231	ASHFORD KING 30346								TAX DISTRICT: 50	DUNWOODY	DUE DATE: CODE:
THE COCA-COLA COMPANY	2022	2591-0280	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2022		
THE COCA-COLA COMPANY	2023		S	221.94	4.07	11.10	0.00	0.00	237.11	11/15/2023		
									GRAND TOTAL DUE	275.11		
8007764	5700	HILLDALE DR STE 12								TAX DISTRICT: 04	UNINCORPORATED	DUE DATE: CODE:
MILNER VEIN AND VASCULAF	2022	2591-0281	F	849.17	101.72	42.46	0.00	0.00	993.35	09/30/2022		
MILNER VEIN AND VASCULAF	2022	2591-0281	S	849.17	101.72	42.46	28.00	20.00	1,041.35	11/15/2022		
MILNER VEIN AND VASCULAF	2023		F	2,271.08	41.63	113.55	0.00	0.00	2,426.26	10/02/2023		
MILNER VEIN AND VASCULAF	2023		S	2,271.08	41.63	113.55	0.00	0.00	2,426.26	11/15/2023		
									GRAND TOTAL DUE	6,887.22		
8007799	1390	MORELAND AVE 30316								TAX DISTRICT: 61	ATLANTA	DUE DATE: CODE:
CECE'S BEAUTY AND WIGS	2020	2364-0176	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021		
									GRAND TOTAL DUE	158.00		
8007807	229	MEAD RD 30030								TAX DISTRICT: 92	DECATUR	DUE DATE: CODE:
SANGUINA, LLC	2020	2364-0177	F	24.64	5.65	1.23	0.00	0.00	31.52	04/24/2021		
SANGUINA, LLC	2020	2364-0177	S	24.64	5.65	1.23	18.00	20.00	69.52	04/24/2021		
									GRAND TOTAL DUE	101.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007810	1221	ASHFORD XING 30346									
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
HOBNOB PERIMETER INC.	2021	2465-0056	F	1,837.66	335.02	91.88	0.00	0.00	2,264.56	09/30/2021	
HOBNOB PERIMETER INC.	2021	2465-0056	S	1,837.66	335.02	91.88	28.00	20.00	2,312.56	11/15/2021	
HOBNOB PERIMETER INC.	2023		S	85.14	1.56	4.26	0.00	0.00	90.96	11/15/2023	
						GRAND TOTAL DUE			4,668.08		
8007822	VARIOUS										
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
CROWN CASTLE FIBER, LLC	2023		F	7,351.29	70.43	367.56	0.00	0.00	7,789.28	02/03/2024	
CROWN CASTLE FIBER, LLC	2023		S	7,351.29	70.43	367.56	0.00	0.00	7,789.28	02/03/2024	
						GRAND TOTAL DUE			15,578.56		
8007833	2900	CHAMBLEE TUCKER RD E									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
JONATHAN M ROLNICK ATTOF	2022	2591-0282	F	110.56	13.24	5.53	0.00	0.00	129.33	09/30/2022	
JONATHAN M ROLNICK ATTOF	2022	2591-0282	S	110.56	13.24	5.53	28.00	20.00	177.33	11/15/2022	
JONATHAN M ROLNICK ATTOF	2023		F	97.26	1.78	4.86	0.00	0.00	103.90	10/02/2023	
JONATHAN M ROLNICK ATTOF	2023		S	97.26	1.78	4.86	0.00	0.00	103.90	11/15/2023	
						GRAND TOTAL DUE			514.46		
8007844	1809	HISLOP LN									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
BEAZER HOMES	2019	2270-0435	F	630.44	203.22	31.52	0.00	0.00	865.18	09/30/2019	
BEAZER HOMES	2019	2270-0435	S	630.44	203.22	31.52	30.50	20.00	915.68	11/15/2019	
						GRAND TOTAL DUE			1,780.86		
8007846	1645	MARKET DR 30316									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
WALTON PRESS, INC	2020		S	0.00	0.00	0.00	28.00	20.00	48.00	12/30/2020	
WALTON PRESS, INC	2021	2465-0058	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
						GRAND TOTAL DUE			96.00		
8007853	44	VARIOUS .									
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
PACIFIC RIM CAPITAL INC	2020	2364-0180	S	25.90	6.34	1.30	18.00	20.00	71.54	11/16/2020	
PACIFIC RIM CAPITAL INC	2023		F	110.06	0.00	0.00	0.00	0.00	110.06	04/05/2024	
PACIFIC RIM CAPITAL INC	2023		S	110.06	0.00	0.00	0.00	0.00	110.06	04/05/2024	
						GRAND TOTAL DUE			291.66		
8007857	2380	CHAMBLEE TUCKER RD									
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
TECH PRO ENTERPRISES LLC	2023		F	66.12	1.21	3.31	0.00	0.00	70.64	10/02/2023	
TECH PRO ENTERPRISES LLC	2023		S	66.12	1.21	3.31	0.00	0.00	70.64	11/15/2023	
						GRAND TOTAL DUE			141.28		
8007859	6801	PEACHTREE INDUSTRIAL									
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
6801 PIB LLC	2019	2270-0436	F	140.08	45.15	7.00	0.00	0.00	192.23	09/30/2019	
6801 PIB LLC	2019	2270-0436	S	140.08	45.15	7.00	30.50	20.00	242.73	11/15/2019	
6801 PIB LLC	2020	2364-0181	F	139.61	34.18	6.98	0.00	0.00	180.77	09/30/2020	
6801 PIB LLC	2020	2364-0181	S	139.61	34.18	6.98	28.00	130.00	338.77	11/16/2020	
6801 PIB LLC	2021	2465-0059	F	137.39	25.05	6.87	0.00	0.00	169.31	09/30/2021	
6801 PIB LLC	2021	2465-0059	S	137.39	25.05	6.87	28.00	20.00	217.31	11/15/2021	
6801 PIB LLC	2022	2591-0283	F	137.08	16.42	6.85	0.00	0.00	160.35	09/30/2022	
6801 PIB LLC	2022	2591-0283	S	137.08	16.42	6.85	28.00	20.00	208.35	11/15/2022	
6801 PIB LLC	2023		F	134.65	2.47	6.73	0.00	0.00	143.85	10/02/2023	
6801 PIB LLC	2023		S	134.65	2.47	6.73	0.00	0.00	143.85	11/15/2023	
						GRAND TOTAL DUE			1,997.52		
8007875	2801	CANDLER RD 30034									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AMIN WIRELESS LLC	2022	2591-0284	F	163.05	19.53	8.15	0.00	0.00	190.73	09/30/2022	
AMIN WIRELESS LLC	2022	2591-0284	S	163.05	19.53	8.15	28.00	20.00	238.73	11/15/2022	
AMIN WIRELESS LLC	2023		F	162.68	2.98	8.13	0.00	0.00	173.79	10/02/2023	
AMIN WIRELESS LLC	2023		S	162.68	2.98	8.13	0.00	0.00	173.79	11/15/2023	
						GRAND TOTAL DUE			777.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007881	1881	CHAMBLEE TUCKER RD S									
VAPORFI	2021		2465-0060	F	499.49	91.06	24.97	0.00	0.00	615.52	09/30/2021
VAPORFI	2021		2465-0060	S	499.49	91.06	24.97	28.00	20.00	663.52	11/15/2021
VAPORFI	2022		2591-0286	F	464.78	55.68	23.24	0.00	0.00	543.70	09/30/2022
VAPORFI	2022		2591-0286	S	464.78	55.68	23.24	28.00	20.00	591.70	11/15/2022
VAPORFI	2023			F	414.72	7.60	20.74	0.00	0.00	443.06	10/02/2023
VAPORFI	2023			S	414.72	7.60	20.74	0.00	0.00	443.06	11/15/2023
										3,300.56	
8007893	3304	LA VENTURE DR 30341									
BRIGHT STAR AMUSMENT LLC	2022		2591-0287	F	129.47	15.51	6.47	0.00	0.00	151.45	09/30/2022
BRIGHT STAR AMUSMENT LLC	2022		2591-0287	S	129.47	15.51	6.47	28.00	20.00	199.45	11/15/2022
BRIGHT STAR AMUSMENT LLC	2023			F	100.64	1.84	5.03	0.00	0.00	107.51	10/02/2023
BRIGHT STAR AMUSMENT LLC	2023			S	100.64	1.84	5.03	0.00	0.00	107.51	11/15/2023
										565.92	
8007893	3304	LAVENTURE DR 30341									
BRIGHT STAR AMUSMENT LLC	2020		2364-0184	F	209.22	51.22	10.46	0.00	0.00	270.90	09/30/2020
BRIGHT STAR AMUSMENT LLC	2020		2364-0184	S	209.22	51.22	10.46	28.00	130.00	428.90	11/16/2020
BRIGHT STAR AMUSMENT LLC	2021		2465-0061	F	160.94	29.34	8.05	0.00	0.00	198.33	09/30/2021
BRIGHT STAR AMUSMENT LLC	2021		2465-0061	S	160.94	29.34	8.05	28.00	20.00	246.33	11/15/2021
										1,144.46	
8007894	3042	OAKCLIFF RD STE 102									
BRIGHT STAR AMUSEMENT LI	2022		2591-0288	F	324.99	38.93	16.25	0.00	0.00	380.17	09/30/2022
BRIGHT STAR AMUSEMENT LI	2022		2591-0288	S	324.99	38.93	16.25	28.00	20.00	428.17	11/15/2022
BRIGHT STAR AMUSEMENT LI	2023			F	245.02	4.49	12.25	0.00	0.00	261.76	10/02/2023
BRIGHT STAR AMUSEMENT LI	2023			S	245.02	4.49	12.25	0.00	0.00	261.76	11/15/2023
										1,331.86	
8007897	4353	LAWRENCEVILLE HWY 30									
E LA CARTE, INC.	2020		2364-0185	S	0.00	0.00	0.00	28.00	20.00	48.00	11/16/2020
										48.00	
8007898	2265	BRANNEN RD SE STE 2									
CHANDANIS9 LLC	2022		2591-0289	S	52.69	6.31	2.63	18.00	20.00	99.63	11/15/2022
CHANDANIS9 LLC	2023			F	550.73	10.09	27.54	0.00	0.00	588.36	10/02/2023
CHANDANIS9 LLC	2023			S	550.73	10.09	27.54	0.00	0.00	588.36	11/15/2023
										1,276.35	
8007899	2929	TURNER HILL RD STE 2									
ALIF LAM MIM LLC	2023			F	294.00	5.39	14.70	0.00	0.00	314.09	10/02/2023
ALIF LAM MIM LLC	2023			S	294.00	5.39	14.70	0.00	0.00	314.09	11/15/2023
										628.18	
8007911	1123	ZONOLITE RD STE 4 30									
EDUCATIONDYNAMICS, LLC	2021		2465-0064	F	235.10	42.86	11.76	0.00	0.00	289.72	09/30/2021
EDUCATIONDYNAMICS, LLC	2021		2465-0064	S	235.10	42.86	11.76	28.00	20.00	337.72	11/15/2021
EDUCATIONDYNAMICS, LLC	2022		2591-0292	F	210.98	25.27	10.55	0.00	0.00	246.80	09/30/2022
EDUCATIONDYNAMICS, LLC	2022		2591-0292	S	210.98	25.27	10.55	28.00	20.00	294.80	11/15/2022
EDUCATIONDYNAMICS, LLC	2023			F	189.46	3.47	9.47	0.00	0.00	202.40	10/02/2023
EDUCATIONDYNAMICS, LLC	2023			S	189.46	3.47	9.47	0.00	0.00	202.40	11/15/2023
										1,573.84	
8007924	6399	PEACHTREE INDUSTRIAL									
OCTANE GAS INC	2019		2270-0443	S	24.23	7.81	1.21	20.50	20.00	73.75	11/15/2019
										73.75	
8007924	6399	PEACHTREE INDUSTRIAL									
OCTANE GAS INC	2020		2364-0188	F	494.55	121.08	24.73	0.00	0.00	640.36	09/30/2020
OCTANE GAS INC	2020		2364-0188	S	494.55	121.08	24.73	28.00	130.00	798.36	11/16/2020
										1,438.72	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8007930 3606 MCCALL PL 30340 TAX DISTRICT: 44A DORAVILLE ANX DUE DATE: CODE:											
PROFESSIONAL ROOFING TEC	2021	2465-0065	F	968.22	176.52	48.41	0.00	0.00	1,193.15	09/30/2021	
PROFESSIONAL ROOFING TEC	2021	2465-0065	S	968.22	176.52	48.41	28.00	20.00	1,241.15	11/15/2021	
PROFESSIONAL ROOFING TEC	2022	2591-0294	S	55.26	6.62	2.76	18.00	20.00	102.64	11/15/2022	
GRAND TOTAL DUE									2,536.94		
8007946 315 W PONCE DE LEON AVE S TAX DISTRICT: 92 DECATUR DUE DATE: CODE:											
WAKELY CONSULTING GROUP	2023		F	42.14	0.77	2.11	0.00	0.00	45.02	10/02/2023	
WAKELY CONSULTING GROUP	2023		S	42.14	0.77	2.11	0.00	0.00	45.02	11/15/2023	
GRAND TOTAL DUE									90.04		
8007950 2801 CANDLER RD 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
INSPIRED COLLECTION LLC	2022	2591-0296	F	215.89	25.86	10.79	0.00	0.00	252.54	09/30/2022	
INSPIRED COLLECTION LLC	2022	2591-0296	S	215.89	25.86	10.79	28.00	20.00	300.54	11/15/2022	
INSPIRED COLLECTION LLC	2023		F	199.50	3.66	9.98	0.00	0.00	213.14	10/02/2023	
INSPIRED COLLECTION LLC	2023		S	199.50	3.66	9.98	0.00	0.00	213.14	11/15/2023	
GRAND TOTAL DUE									979.36		
8007963 123 PERIMETER CTR W STE 4 TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:											
SHANE'S RIB SHACK	2021		F	338.73	58.22	16.94	0.00	0.00	413.89	03/04/2022	
SHANE'S RIB SHACK	2021		S	338.73	58.22	16.94	0.00	0.00	413.89	03/04/2022	
GRAND TOTAL DUE									827.78		
8007968 4763 BUFORD HWY STE 208 3 TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
HONGSHUN SPA LLC	2020	2364-0191	F	246.17	56.42	12.31	0.00	0.00	314.90	04/24/2021	
HONGSHUN SPA LLC	2020	2364-0191	S	246.17	56.42	12.31	28.00	130.00	472.90	04/24/2021	
HONGSHUN SPA LLC	2021	2465-0068	F	222.24	40.52	11.11	0.00	0.00	273.87	09/30/2021	
HONGSHUN SPA LLC	2021	2465-0068	S	222.24	40.52	11.11	28.00	20.00	321.87	11/15/2021	
HONGSHUN SPA LLC	2022	2591-0297	F	200.22	23.98	10.01	0.00	0.00	234.21	09/30/2022	
HONGSHUN SPA LLC	2022	2591-0297	S	200.22	23.98	10.01	28.00	20.00	282.21	11/15/2022	
HONGSHUN SPA LLC	2023		F	178.92	3.28	8.95	0.00	0.00	191.15	10/02/2023	
HONGSHUN SPA LLC	2023		S	178.92	3.28	8.95	0.00	0.00	191.15	11/15/2023	
GRAND TOTAL DUE									2,282.26		
8007973 3980 DEKALB TECHNOLOGY PK TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
BARBIZON CHARLOTTE INC	2023		S	30.00	0.55	1.50	0.00	0.00	32.05	11/15/2023	RM
GRAND TOTAL DUE									32.05		
8007980 5456 PEACHTREE BLVD ROOM TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:											
TERRA SOLUTIONS & SERVIC	2019	2270-0447	F	170.41	54.93	8.52	0.00	0.00	233.86	09/30/2019	
TERRA SOLUTIONS & SERVIC	2019	2270-0447	S	170.41	54.93	8.52	30.50	20.00	284.36	11/15/2019	
GRAND TOTAL DUE									518.22		
8007991 5365 DIVIDEND DR STE A 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
J SQUARED PLUMBING COMP	2022	2591-0299	F	528.83	63.35	26.44	0.00	0.00	618.62	09/30/2022	
J SQUARED PLUMBING COMP	2022	2591-0299	S	528.83	63.35	26.44	28.00	20.00	666.62	11/15/2022	
GRAND TOTAL DUE									1,285.24		
8007997 1455 MONTREAL RD 30084 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:											
ZIMMER USA, INC.	2022	2591-0300	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
8007998 1960 MILES LN NE 30329 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:											
YANG ENTERPRISES INC	2019	2270-0449	S	3.05	0.98	0.15	12.13	11.84	28.15	11/15/2019	
GRAND TOTAL DUE									28.15		
8008003 5283 BUFORD HWY NE 30340 TAX DISTRICT: 44 DORAVILLE DUE DATE: CODE:											
BAO FACTORY, INC	2023		F	126.66	0.00	0.00	0.00	12.66	139.32	04/05/2024	
BAO FACTORY, INC	2023		S	126.66	0.00	0.00	0.00	12.65	139.31	04/05/2024	
GRAND TOTAL DUE									278.63		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8008005	4166	BUFORD HWY STE 16Z-1									
BACHAW ENTERPRISE INC	2021	2465-0072	F	595.42	108.55	29.77	0.00	0.00	733.74	09/30/2021	
BACHAW ENTERPRISE INC	2021	2465-0072	S	595.42	108.55	29.77	28.00	20.00	781.74	11/15/2021	
BACHAW ENTERPRISE INC	2022	2591-0301	F	615.02	73.67	30.75	0.00	0.00	719.44	09/30/2022	
BACHAW ENTERPRISE INC	2022	2591-0301	S	615.02	73.67	30.75	28.00	20.00	767.44	11/15/2022	
									3,002.36		
8008005	4166	BUFORD HWY STE Z16-2									
BACHAW ENTERPRISE INC	2023		F	578.34	10.60	28.92	0.00	0.00	617.86	10/02/2023	
BACHAW ENTERPRISE INC	2023		S	578.34	10.60	28.92	0.00	0.00	617.86	11/15/2023	
									1,235.72		
8008012	4451	HICKORY WOOD LN 3036									
ORELLANA PAINTING LLC	2021	2465-0073	F	79.91	14.57	4.00	0.00	0.00	98.48	09/30/2021	
ORELLANA PAINTING LLC	2021	2465-0073	S	79.91	14.57	4.00	28.00	20.00	146.48	11/15/2021	
									244.96		
8008012	4461	HICKORY WOOD LN 3036									
ORELLANA PAINTING LLC	2022	2591-0302	F	75.76	9.08	3.79	0.00	0.00	88.63	09/30/2022	
ORELLANA PAINTING LLC	2022	2591-0302	S	75.76	9.08	3.79	28.00	20.00	136.63	11/15/2022	
									225.26		
8008014	431	PONCE DE LEON AVE STE									
LIPSEY COMMUNICATIONS LI	2021	2465-0074	F	306.74	55.92	15.34	0.00	0.00	378.00	09/30/2021	
LIPSEY COMMUNICATIONS LI	2021	2465-0074	S	306.74	55.92	15.34	28.00	20.00	426.00	11/15/2021	
LIPSEY COMMUNICATIONS LI	2022	2591-0303	F	284.20	34.04	14.21	0.00	0.00	332.45	09/30/2022	
LIPSEY COMMUNICATIONS LI	2022	2591-0303	S	284.20	34.04	14.21	28.00	20.00	380.45	11/15/2022	
									1,516.90		
8008016	1050	CROWN POINTE PKWY RC									
SIZMEK TECHNOLOGIES INC	2019	2270-0451	F	81.04	26.12	4.05	0.00	0.00	111.21	09/30/2019	
SIZMEK TECHNOLOGIES INC	2019	2270-0451	S	81.04	26.12	4.05	30.50	20.00	161.71	11/15/2019	
SIZMEK TECHNOLOGIES INC	2020	2364-0194	S	0.00	0.00	0.00	28.00	130.00	158.00	04/24/2021	
									430.92		
8008018	2310	PARKLAKE DR 30345									
GOAL PROPERTY SERVICES,	2021	2465-0075	F	135.47	24.70	6.77	0.00	0.00	166.94	09/30/2021	
GOAL PROPERTY SERVICES,	2021	2465-0075	S	135.47	24.70	6.77	28.00	20.00	214.94	11/15/2021	
GOAL PROPERTY SERVICES,	2022	2591-0304	F	97.46	11.67	4.87	0.00	0.00	114.00	09/30/2022	
GOAL PROPERTY SERVICES,	2022	2591-0304	S	97.46	11.67	4.87	28.00	20.00	162.00	11/15/2022	
GOAL PROPERTY SERVICES,	2023		F	89.88	1.65	4.49	0.00	0.00	96.02	10/02/2023	
GOAL PROPERTY SERVICES,	2023		S	89.88	1.65	4.49	0.00	0.00	96.02	11/15/2023	
									849.92		
8008040	24	VARIOUS									
VIASAT, INC (OWNED)	2022	2591-0305	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									48.00		
8008043	1559	LILBURN STONE MOUNTA									
WILSON & WILSON ENTERPRI	2021	2465-0077	F	72.60	13.24	3.63	0.00	0.00	89.47	09/30/2021	
WILSON & WILSON ENTERPRI	2021	2465-0077	S	72.60	13.24	3.63	28.00	20.00	137.47	11/15/2021	
									226.94		
8008045	5473	CHAMBLEE DUNWOODY RE									
STRETCH EVOLUTION DUNWOC	2019	2270-0454	F	226.34	72.96	12.45	0.00	22.64	334.39	09/30/2019	
STRETCH EVOLUTION DUNWOC	2019	2270-0454	S	226.34	72.96	12.45	30.50	42.63	384.88	11/15/2019	
									719.27		
8008047	2274	EDGEWORE DR SE 30316									
STEADICAMPBELL, LLC	2021	2465-0078	F	248.81	45.36	12.44	0.00	0.00	306.61	09/30/2021	
STEADICAMPBELL, LLC	2021	2465-0078	S	248.81	45.36	12.44	28.00	20.00	354.61	11/15/2021	
STEADICAMPBELL, LLC	2022	2591-0307	F	195.33	23.40	9.77	0.00	0.00	228.50	09/30/2022	
STEADICAMPBELL, LLC	2022	2591-0307	S	195.33	23.40	9.77	28.00	20.00	276.50	11/15/2022	
									1,166.22		

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8008056	2675 N DECATUR RD STE 401			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ATLANTA NEUROLOGICAL & S	2023		F	305.19	5.59	15.26	0.00	0.00	326.04	10/02/2023	
ATLANTA NEUROLOGICAL & S	2023		S	305.19	5.59	15.26	0.00	0.00	326.04	11/15/2023	
GRAND TOTAL DUE									652.08		
8008062	620 KENTUCKY ST 30079			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
NORTH GEORGIA DEMOLITION	2020	2364-0197	F	271.63	66.50	13.58	0.00	0.00	351.71	09/30/2020	
NORTH GEORGIA DEMOLITION	2020	2364-0197	S	271.63	66.50	13.58	28.00	130.00	509.71	11/16/2020	
NORTH GEORGIA DEMOLITION	2021	2465-0079	F	175.20	31.94	8.76	0.00	0.00	215.90	09/30/2021	
NORTH GEORGIA DEMOLITION	2021	2465-0079	S	175.20	31.94	8.76	28.00	20.00	263.90	11/15/2021	
NORTH GEORGIA DEMOLITION	2022	2591-0308	F	87.19	10.44	4.36	0.00	0.00	101.99	09/30/2022	
NORTH GEORGIA DEMOLITION	2022	2591-0308	S	87.19	10.44	4.36	28.00	20.00	149.99	11/15/2022	
NORTH GEORGIA DEMOLITION	2023		F	86.99	1.59	4.35	0.00	0.00	92.93	10/02/2023	
NORTH GEORGIA DEMOLITION	2023		S	86.99	1.59	4.35	0.00	0.00	92.93	11/15/2023	
GRAND TOTAL DUE									1,779.06		
8008074	751 DEKALB INDUSTRIAL WAY			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
MDT DISTRIBUTORS LLC	2019	2270-0455	F	572.74	184.62	28.64	0.00	0.00	786.00	09/30/2019	
MDT DISTRIBUTORS LLC	2019	2270-0455	S	572.74	184.62	28.64	30.50	20.00	836.50	11/15/2019	
MDT DISTRIBUTORS LLC	2020	2364-0198	F	727.17	178.03	36.36	0.00	0.00	941.56	09/30/2020	
MDT DISTRIBUTORS LLC	2020	2364-0198	S	727.17	178.03	36.36	28.00	130.00	1,099.56	11/16/2020	
MDT DISTRIBUTORS LLC	2021	2465-0080	F	1,058.45	192.97	54.58	0.00	33.14	1,339.14	09/30/2021	
MDT DISTRIBUTORS LLC	2021	2465-0080	S	1,058.45	192.97	54.58	28.00	53.13	1,387.13	11/15/2021	
MDT DISTRIBUTORS LLC	2022	2591-0309	F	1,058.45	126.79	52.92	0.00	0.00	1,238.16	09/30/2022	
MDT DISTRIBUTORS LLC	2022	2591-0309	S	1,058.45	126.79	52.92	28.00	20.00	1,286.16	11/15/2022	
MDT DISTRIBUTORS LLC	2023		F	787.88	14.44	39.39	0.00	0.00	841.71	10/02/2023	
MDT DISTRIBUTORS LLC	2023		S	787.88	14.44	39.39	0.00	0.00	841.71	11/15/2023	
GRAND TOTAL DUE									10,597.63		
8008076	1711 CHURCH ST STE B 3003			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
KABAB EXPRESS LLC	2021	2465-0081	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
KABAB EXPRESS LLC	2022	2591-0310	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									96.00		
8008077	3050 N LANIER PKWY STE A			TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
SPI LLC	2021	2465-0082	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE									48.00		
8008086	PEACHTREE DEKALB APT # A			TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
S & E ENTERTAINMENT GROU	2019		F	241.50	52.84	13.28	0.00	24.15	331.77	06/10/2021	
S & E ENTERTAINMENT GROU	2019		S	241.50	52.84	13.28	0.00	24.15	331.77	06/10/2021	
GRAND TOTAL DUE									663.54		
8008092	PEACHTREE DEKALB APT # N			TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
SKELTON JAMES P JR	2019		F	296.58	64.89	16.31	0.00	29.66	407.44	06/25/2021	
SKELTON JAMES P JR	2019		S	296.58	64.89	16.31	28.00	49.66	455.44	06/25/2021	
SKELTON JAMES P JR	2020	2364-0200	F	297.56	72.85	14.88	0.00	0.00	385.29	09/30/2020	
SKELTON JAMES P JR	2020	2364-0200	S	297.56	72.85	14.88	28.00	130.00	543.29	11/16/2020	
SKELTON JAMES P JR	2021	2465-0084	F	309.48	56.42	15.47	0.00	0.00	381.37	09/30/2021	
SKELTON JAMES P JR	2021	2465-0084	S	309.48	56.42	15.47	28.00	20.00	429.37	11/15/2021	
SKELTON JAMES P JR	2022	2591-0311	F	436.61	52.30	21.83	0.00	0.00	510.74	09/30/2022	
SKELTON JAMES P JR	2022	2591-0311	S	436.61	52.30	21.83	28.00	20.00	558.74	11/15/2022	
GRAND TOTAL DUE									3,671.68		
8008092	PEACHTREE DEKALB APT # N			TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
SKELTON JAMES P JR	2023		F	533.58	9.78	26.68	0.00	0.00	570.04	10/02/2023	
SKELTON JAMES P JR	2023		S	533.58	9.78	26.68	0.00	0.00	570.04	11/15/2023	
GRAND TOTAL DUE									1,140.08		

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8008093	1661 EMORY PLACE DR NE										
FETT ADAM J	2019		F	421.35	92.18	23.17	0.00	42.14	578.84	06/25/2021	
FETT ADAM J	2019		S	421.35	92.18	23.17	0.00	42.13	578.83	06/25/2021	
FETT ADAM J	2020	2364-0201	S	0.00	0.00	0.00	28.00	20.00	48.00	07/10/2021	
GRAND TOTAL DUE									1,205.67		
8008094	PEACHTREE DEKALB APT # N										
JOH AVIATION LLC	2019		F	1,313.44	287.35	72.24	0.00	131.35	1,804.38	06/25/2021	
JOH AVIATION LLC	2019		S	1,313.44	287.35	72.24	28.00	151.34	1,852.37	06/25/2021	
JOH AVIATION LLC	2020	2364-0202	F	1,360.26	333.03	68.01	0.00	0.00	1,761.30	09/30/2020	
JOH AVIATION LLC	2020	2364-0202	S	1,360.26	333.03	68.01	28.00	130.00	1,919.30	11/16/2020	
JOH AVIATION LLC	2021	2465-0086	F	1,338.30	243.99	66.92	0.00	0.00	1,649.21	09/30/2021	
JOH AVIATION LLC	2021	2465-0086	S	1,338.30	243.99	66.92	28.00	20.00	1,697.21	11/15/2021	
GRAND TOTAL DUE									10,683.77		
8008095	PEACHTREE DEKALB APT # N										
AMERICAN AIRCRAFT MANAGE	2019		F	2,372.67	519.09	130.50	0.00	237.27	3,259.53	06/25/2021	
AMERICAN AIRCRAFT MANAGE	2019		S	2,372.67	519.09	130.50	0.00	237.26	3,259.52	06/25/2021	
GRAND TOTAL DUE									6,519.05		
8008097	PEACHTREE DEKALB APT # N										
PEG INVESTMENTS LLC	2019		F	2,372.66	519.09	130.50	0.00	237.27	3,259.52	06/25/2021	
PEG INVESTMENTS LLC	2019		S	2,372.66	519.09	130.50	0.00	237.26	3,259.51	06/25/2021	
GRAND TOTAL DUE									6,519.03		
8008099	PEACHTREE DEKALB APT # N										
PONTIAC WINGS LLC	2019		S	109.40	23.93	6.02	0.00	10.94	150.29	06/10/2021	
GRAND TOTAL DUE									150.29		
8008102	PEACHTREE DEKALB APT # N										
AERO EXPORTS LLC	2019		F	271.16	59.32	14.91	0.00	27.12	372.51	06/25/2021	
AERO EXPORTS LLC	2019		S	271.16	59.32	14.91	28.00	47.11	420.50	06/25/2021	
AERO EXPORTS LLC	2020	2364-0205	F	272.05	66.61	13.60	0.00	0.00	352.26	09/30/2020	
AERO EXPORTS LLC	2020	2364-0205	S	272.05	66.61	13.60	28.00	130.00	510.26	11/16/2020	
AERO EXPORTS LLC	2021	2465-0088	F	384.77	70.15	19.24	0.00	0.00	474.16	09/30/2021	
AERO EXPORTS LLC	2021	2465-0088	S	384.77	70.15	19.24	28.00	20.00	522.16	11/15/2021	
AERO EXPORTS LLC	2022	2591-0313	F	386.24	46.27	19.31	0.00	0.00	451.82	09/30/2022	
AERO EXPORTS LLC	2022	2591-0313	S	386.24	46.27	19.31	28.00	20.00	499.82	11/15/2022	
GRAND TOTAL DUE									3,603.49		
8008102	PEACHTREE DEKALB APT # N										
AERO EXPORTS LLC	2023		F	600.28	11.00	30.01	0.00	0.00	641.29	10/02/2023	
AERO EXPORTS LLC	2023		S	600.28	11.00	30.01	0.00	0.00	641.29	11/15/2023	
GRAND TOTAL DUE									1,282.58		
8008104	4112 CEDAR KNOLL DR										
AGATI STEPHEN B	2019		S	2.53	0.55	0.14	0.00	0.25	3.47	06/25/2021	
AGATI STEPHEN B	2021	2465-0089	S	15.03	2.74	0.75	18.00	20.00	56.52	11/15/2021	
GRAND TOTAL DUE									59.99		
8008106	5053 CHATOOGA DR 30038										
ADVANCE AMERICAN LABORAT	2019		F	7,674.86	1,679.11	383.74	0.00	0.00	9,737.71	06/10/2021	
ADVANCE AMERICAN LABORAT	2019		S	7,674.86	1,679.11	383.74	28.00	20.00	9,785.71	06/10/2021	
ADVANCE AMERICAN LABORAT	2020		F	21,278.88	4,655.39	1,063.94	0.00	0.00	26,998.21	06/10/2021	
ADVANCE AMERICAN LABORAT	2020		S	21,278.88	4,655.39	1,063.94	28.00	20.00	27,046.21	06/10/2021	
GRAND TOTAL DUE									73,567.84		
8008108	2150 PEACHTREE RD STE H										
PERSONAL RECOVERY NETWOF	2021	2465-0092	F	1,009.43	184.03	50.47	0.00	0.00	1,243.93	09/30/2021	
PERSONAL RECOVERY NETWOF	2021	2465-0092	S	1,009.43	184.03	50.47	28.00	20.00	1,291.93	11/15/2021	
PERSONAL RECOVERY NETWOF	2022	2591-0315	F	920.36	110.25	46.02	0.00	0.00	1,076.63	09/30/2022	
PERSONAL RECOVERY NETWOF	2022	2591-0315	S	920.36	110.25	46.02	28.00	20.00	1,124.63	11/15/2022	
GRAND TOTAL DUE									4,737.12		

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8008108	2150 PEACHFORD RD STE H										
PERSONAL RECOVERY NETWOF	2023		F	802.75	14.71	40.14	0.00	0.00	857.60	10/02/2023	
PERSONAL RECOVERY NETWOF	2023		S	802.75	14.71	40.14	0.00	0.00	857.60	11/15/2023	
						GRAND TOTAL DUE			1,715.20		
8008122	61 VARIOUS .										
SOUTHERN LIGHT LLC	2019		A	103.38	22.70	20.68	0.00	0.00	146.76	06/10/2021	
SOUTHERN LIGHT LLC	2019		F	16.48	3.61	0.82	0.00	0.00	20.91	06/10/2021	
SOUTHERN LIGHT LLC	2019		S	16.48	3.61	0.82	28.00	20.00	68.91	06/10/2021	
						GRAND TOTAL DUE			236.58		
8008123	80 VARIOUS .										
SOUTHERN LIGHT LLC	2019		F	83.30	18.22	4.17	0.00	0.00	105.69	06/10/2021	
SOUTHERN LIGHT LLC	2019		S	83.30	18.22	4.17	28.00	20.00	153.69	06/10/2021	
						GRAND TOTAL DUE			259.38		
8008132	5093 BUFORD HWY NE 30340										
SAKURA JAPANESE SHOP	2021	2465-0094	F	219.82	40.08	10.99	0.00	0.00	270.89	09/30/2021	
SAKURA JAPANESE SHOP	2021	2465-0094	S	219.82	40.08	10.99	28.00	20.00	318.89	11/15/2021	
SAKURA JAPANESE SHOP	2022	2591-0316	F	205.62	24.63	10.28	0.00	0.00	240.53	09/30/2022	
SAKURA JAPANESE SHOP	2022	2591-0316	S	205.62	24.63	10.28	28.00	20.00	288.53	11/15/2022	
SAKURA JAPANESE SHOP	2023		F	186.59	3.42	9.33	0.00	0.00	199.34	10/02/2023	
SAKURA JAPANESE SHOP	2023		S	186.59	3.42	9.33	0.00	0.00	199.34	11/15/2023	
						GRAND TOTAL DUE			1,517.52		
8008133	4897 BUFORD HWY NE STE 20										
LUCKY LOTTO	2021	2465-0095	F	82.30	15.00	4.12	0.00	0.00	101.42	09/30/2021	
LUCKY LOTTO	2021	2465-0095	S	82.30	15.00	4.12	28.00	20.00	149.42	11/15/2021	
LUCKY LOTTO	2022	2591-0317	F	75.99	9.10	3.80	0.00	0.00	88.89	09/30/2022	
LUCKY LOTTO	2022	2591-0317	S	75.99	9.10	3.80	28.00	20.00	136.89	11/15/2022	
						GRAND TOTAL DUE			476.62		
8008136	5091 BUFORD HWY NE STE D										
UTEPIA TEA	2021	2465-0096	F	371.13	67.66	18.56	0.00	0.00	457.35	09/30/2021	
UTEPIA TEA	2021	2465-0096	S	371.13	67.66	18.56	28.00	20.00	505.35	11/15/2021	
						GRAND TOTAL DUE			962.70		
8008139	5855 BUFORD HWY NE STE F										
KOLOR RUSH	2021	2465-0097	F	357.19	65.12	17.86	0.00	0.00	440.17	09/30/2021	
KOLOR RUSH	2021	2465-0097	S	357.19	65.12	17.86	28.00	20.00	488.17	11/15/2021	
KOLOR RUSH	2022	2591-0318	F	330.82	39.63	16.54	0.00	0.00	386.99	09/30/2022	
KOLOR RUSH	2022	2591-0318	S	330.82	39.63	16.54	28.00	20.00	434.99	11/15/2022	
KOLOR RUSH	2023		F	296.24	5.43	14.81	0.00	0.00	316.48	10/02/2023	
KOLOR RUSH	2023		S	296.24	5.43	14.81	0.00	0.00	316.48	11/15/2023	
						GRAND TOTAL DUE			2,383.28		
8008141	5150 BUFORD HWY NE STE C1										
DING TEA	2021	2465-0098	S	3.15	0.57	0.16	0.35	0.25	4.48	11/15/2021	
						GRAND TOTAL DUE			4.48		
8008142	5302 BUFORD HWY NE STE A4										
TEA HOUSE FORMOSA	2021	2465-0099	F	248.23	45.25	12.41	0.00	0.00	305.89	09/30/2021	
TEA HOUSE FORMOSA	2021	2465-0099	S	248.23	45.25	12.41	28.00	20.00	353.89	11/15/2021	
TEA HOUSE FORMOSA	2022	2591-0319	F	229.38	27.48	11.47	0.00	0.00	268.33	09/30/2022	
TEA HOUSE FORMOSA	2022	2591-0319	S	229.38	27.48	11.47	28.00	20.00	316.33	11/15/2022	
TEA HOUSE FORMOSA	2023		F	205.98	3.78	10.30	0.00	0.00	220.06	10/02/2023	
TEA HOUSE FORMOSA	2023		S	205.98	3.78	10.30	0.00	0.00	220.06	11/15/2023	
						GRAND TOTAL DUE			1,684.56		
8008144	4974 BUFORD HWY NE STE A1										
LUPITA SALON	2021	2465-0100	S	8.74	1.59	0.44	13.67	15.19	39.63	11/15/2021	
						GRAND TOTAL DUE			39.63		

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8008145	5312	BUFORD HWY NE STE 9-									
										TAX DISTRICT: 44	DORAVILLE
ESTILO LATINO	2021	2465-0101	F	2,997.29	28.71	149.86	0.00	0.00	3,175.86	02/03/2024	
ESTILO LATINO	2021	2465-0101	S	2,997.29	28.71	149.86	28.00	20.00	3,223.86	02/03/2024	
ESTILO LATINO	2022	2591-0320	F	2,951.76	28.28	147.59	0.00	0.00	3,127.63	02/03/2024	
ESTILO LATINO	2022	2591-0320	S	2,951.76	28.28	147.59	28.00	20.00	3,175.63	02/03/2024	
ESTILO LATINO	2023		F	211.15	0.00	0.00	0.00	10.17	221.32	04/05/2024	
ESTILO LATINO	2023		S	211.15	0.00	0.00	0.00	10.17	221.32	04/05/2024	
									GRAND TOTAL DUE	13,145.62	
8008146	6067	BUFORD HWY NE STE A									
										TAX DISTRICT: 44	DORAVILLE
FOREVER YOUNG	2021	2465-0102	F	75.83	13.82	3.79	0.00	0.00	93.44	09/30/2021	
FOREVER YOUNG	2021	2465-0102	S	75.83	13.82	3.79	28.00	20.00	141.44	11/15/2021	
FOREVER YOUNG	2022	2591-0321	F	67.83	8.13	3.39	0.00	0.00	79.35	09/30/2022	
FOREVER YOUNG	2022	2591-0321	S	67.83	8.13	3.39	28.00	20.00	127.35	11/15/2022	
									GRAND TOTAL DUE	441.58	
8008147	6067	BUFORD HWY NE STE F									
										TAX DISTRICT: 44	DORAVILLE
PHONE ZONE	2022	2591-0322	F	167.93	20.12	8.40	0.00	0.00	196.45	09/30/2022	
PHONE ZONE	2022	2591-0322	S	167.93	20.12	8.40	28.00	20.00	244.45	11/15/2022	
PHONE ZONE	2023		F	153.20	2.81	7.66	0.00	0.00	163.67	10/02/2023	
PHONE ZONE	2023		S	153.20	2.81	7.66	0.00	0.00	163.67	11/15/2023	
									GRAND TOTAL DUE	768.24	
8008152	5344	BUFORD HWY NE STE B									
										TAX DISTRICT: 44	DORAVILLE
AMARI JEWELERS	2021	2465-0104	F	137.68	25.10	6.88	0.00	0.00	169.66	09/30/2021	
AMARI JEWELERS	2021	2465-0104	S	137.68	25.10	6.88	28.00	20.00	217.66	11/15/2021	
AMARI JEWELERS	2022	2591-0323	F	129.82	15.55	6.49	0.00	0.00	151.86	09/30/2022	
AMARI JEWELERS	2022	2591-0323	S	129.82	15.55	6.49	28.00	20.00	199.86	11/15/2022	
AMARI JEWELERS	2023		F	119.01	2.18	5.95	0.00	0.00	127.14	10/02/2023	
AMARI JEWELERS	2023		S	119.01	2.18	5.95	0.00	0.00	127.14	11/15/2023	
									GRAND TOTAL DUE	993.32	
8008153	5090	BUFORD HWY NE STE 11									
										TAX DISTRICT: 44	DORAVILLE
TEMPO DOELOE INDONESIAN	2021	2465-0105	F	258.83	47.19	12.94	0.00	0.00	318.96	09/30/2021	
TEMPO DOELOE INDONESIAN	2021	2465-0105	S	258.83	47.19	12.94	28.00	20.00	366.96	11/15/2021	
TEMPO DOELOE INDONESIAN	2022	2591-0324	F	239.20	28.65	11.96	0.00	0.00	279.81	09/30/2022	
TEMPO DOELOE INDONESIAN	2022	2591-0324	S	239.20	28.65	11.96	28.00	20.00	327.81	11/15/2022	
TEMPO DOELOE INDONESIAN	2023		F	213.52	3.91	10.68	0.00	0.00	228.11	10/02/2023	
TEMPO DOELOE INDONESIAN	2023		S	213.52	3.91	10.68	0.00	0.00	228.11	11/15/2023	
									GRAND TOTAL DUE	1,749.76	
8008158	5855	BUFORD HWY NE STE G									
										TAX DISTRICT: 44A	DORAVILLE ANX
TIENDA GUAMEX CONVENIENC	2021	2465-0107	F	462.52	84.32	23.13	0.00	0.00	569.97	09/30/2021	
TIENDA GUAMEX CONVENIENC	2021	2465-0107	S	462.52	84.32	23.13	28.00	20.00	617.97	11/15/2021	
TIENDA GUAMEX CONVENIENC	2022	2591-0326	F	442.32	52.99	22.12	0.00	0.00	517.43	09/30/2022	
TIENDA GUAMEX CONVENIENC	2022	2591-0326	S	442.32	52.99	22.12	28.00	20.00	565.43	11/15/2022	
TIENDA GUAMEX CONVENIENC	2023		F	412.93	7.57	20.65	0.00	0.00	441.15	10/02/2023	
TIENDA GUAMEX CONVENIENC	2023		S	412.93	7.57	20.65	0.00	0.00	441.15	11/15/2023	
									GRAND TOTAL DUE	3,153.10	
8008159	5659	BUFORD HWY NE STE 11									
										TAX DISTRICT: 44	DORAVILLE
CLOVER FOOD MART	2021	2465-0108	S	16.11	2.94	0.81	18.00	20.00	57.86	11/15/2021	
CLOVER FOOD MART	2022	2591-0327	F	315.07	37.74	15.75	0.00	0.00	368.56	09/30/2022	
CLOVER FOOD MART	2022	2591-0327	S	315.07	37.74	15.75	28.00	20.00	416.56	11/15/2022	
CLOVER FOOD MART	2023		F	284.86	5.22	14.24	0.00	0.00	304.32	10/02/2023	
CLOVER FOOD MART	2023		S	284.86	5.22	14.24	0.00	0.00	304.32	11/15/2023	
									GRAND TOTAL DUE	1,451.62	
8008160	5659	BUFORD HWY NE STE 10									
										TAX DISTRICT: 44	DORAVILLE
PENNY'S PURSES WHOLESALF	2023		F	333.05	6.10	16.65	0.00	0.00	355.80	10/02/2023	
PENNY'S PURSES WHOLESALF	2023		S	333.05	6.10	16.65	0.00	0.00	355.80	11/15/2023	
									GRAND TOTAL DUE	711.60	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008161	5705	BUFORD HWY NE 30340									
			TAX DISTRICT:			44A	DORAVILLE	ANX			DUE DATE: CODE:
INFINITEA	2023		F	240.55	4.41	12.03	0.00	0.00	256.99	10/02/2023	
INFINITEA	2023		S	240.55	4.41	12.03	0.00	0.00	256.99	11/15/2023	
						GRAND TOTAL DUE			513.98		
8008162	2751	BUFORD HWY NE STE 20									
			TAX DISTRICT:			20	BROOKHAVEN				DUE DATE: CODE:
WORLD STAFFING SOLUTIONS	2021	2465-0110	F	76.07	13.87	3.80	0.00	0.00	93.74	09/30/2021	
WORLD STAFFING SOLUTIONS	2021	2465-0110	S	76.07	13.87	3.80	28.00	20.00	141.74	11/15/2021	
WORLD STAFFING SOLUTIONS	2022	2591-0328	F	68.70	8.23	3.44	0.00	0.00	80.37	09/30/2022	
WORLD STAFFING SOLUTIONS	2022	2591-0328	S	68.70	8.23	3.44	28.00	20.00	128.37	11/15/2022	
WORLD STAFFING SOLUTIONS	2023		F	59.89	1.10	2.99	0.00	0.00	63.98	10/02/2023	
WORLD STAFFING SOLUTIONS	2023		S	59.89	1.10	2.99	0.00	0.00	63.98	11/15/2023	
						GRAND TOTAL DUE			572.18		
8008163	5953	BUFORD HWY NE STE 20									
			TAX DISTRICT:			44A	DORAVILLE	ANX			DUE DATE: CODE:
TRAVELING SHEARS	2021	2465-0111	F	101.62	18.53	5.08	0.00	0.00	125.23	09/30/2021	
TRAVELING SHEARS	2021	2465-0111	S	101.62	18.53	5.08	28.00	20.00	173.23	11/15/2021	
TRAVELING SHEARS	2022	2591-0329	F	91.39	10.95	4.57	0.00	0.00	106.91	09/30/2022	
TRAVELING SHEARS	2022	2591-0329	S	91.39	10.95	4.57	28.00	20.00	154.91	11/15/2022	
TRAVELING SHEARS	2023		F	79.09	1.45	3.95	0.00	0.00	84.49	10/02/2023	
TRAVELING SHEARS	2023		S	79.09	1.45	3.95	0.00	0.00	84.49	11/15/2023	
						GRAND TOTAL DUE			729.26		
8008164	5095	BUFORD HWY NE STE D									
			TAX DISTRICT:			44	DORAVILLE				DUE DATE: CODE:
ATLANTA IMPERIUM COMPANY	2021	2465-0112	F	234.06	42.67	11.70	0.00	0.00	288.43	09/30/2021	
ATLANTA IMPERIUM COMPANY	2021	2465-0112	S	234.06	42.67	11.70	28.00	20.00	336.43	11/15/2021	
ATLANTA IMPERIUM COMPANY	2022	2591-0330	F	214.37	25.68	10.72	0.00	0.00	250.77	09/30/2022	
ATLANTA IMPERIUM COMPANY	2022	2591-0330	S	214.37	25.68	10.72	28.00	20.00	298.77	11/15/2022	
ATLANTA IMPERIUM COMPANY	2023		F	189.00	3.46	9.45	0.00	0.00	201.91	10/02/2023	
ATLANTA IMPERIUM COMPANY	2023		S	189.00	3.46	9.45	0.00	0.00	201.91	11/15/2023	
						GRAND TOTAL DUE			1,578.22		
8008166	2801	BUFORD HWY NE STE 22									
			TAX DISTRICT:			20	BROOKHAVEN				DUE DATE: CODE:
KEMPTON THOMPSON	2021	2465-0113	F	87.35	15.92	4.37	0.00	0.00	107.64	09/30/2021	
KEMPTON THOMPSON	2021	2465-0113	S	87.35	15.92	4.37	28.00	20.00	155.64	11/15/2021	
KEMPTON THOMPSON	2022	2591-0331	F	76.78	9.20	3.84	0.00	0.00	89.82	09/30/2022	
KEMPTON THOMPSON	2022	2591-0331	S	76.78	9.20	3.84	28.00	20.00	137.82	11/15/2022	
						GRAND TOTAL DUE			490.92		
8008170	6071	BUFORD HWY NE STE D									
			TAX DISTRICT:			44	DORAVILLE				DUE DATE: CODE:
CARNICERIA Y TAGERIA LA	2021	2465-0115	F	723.73	131.94	36.19	0.00	0.00	891.86	09/30/2021	
CARNICERIA Y TAGERIA LA	2021	2465-0115	S	723.73	131.94	36.19	28.00	20.00	939.86	11/15/2021	
CARNICERIA Y TAGERIA LA	2022	2591-0333	F	676.23	81.01	33.81	0.00	0.00	791.05	09/30/2022	
CARNICERIA Y TAGERIA LA	2022	2591-0333	S	676.23	81.01	33.81	28.00	20.00	839.05	11/15/2022	
CARNICERIA Y TAGERIA LA	2023		F	615.46	11.28	30.77	0.00	0.00	657.51	10/02/2023	
CARNICERIA Y TAGERIA LA	2023		S	615.46	11.28	30.77	0.00	0.00	657.51	11/15/2023	
						GRAND TOTAL DUE			4,776.84		
8008171	2801	BUFORD HWY NE STE 28									
			TAX DISTRICT:			20	BROOKHAVEN				DUE DATE: CODE:
SEKON ENTERPRISE, INC.	2023		F	189.96	3.48	9.87	0.00	7.38	210.69	10/02/2023	
SEKON ENTERPRISE, INC.	2023		S	189.96	3.48	9.87	0.00	7.37	210.68	11/15/2023	
						GRAND TOTAL DUE			421.37		
8008175	4337	BUFORD HWY NE STE 15									
			TAX DISTRICT:			24A	CHAMBLEE	ANX			DUE DATE: CODE:
DESHI STREET BANGLADESHI	2021	2465-0116	F	417.76	76.16	20.89	0.00	0.00	514.81	09/30/2021	
DESHI STREET BANGLADESHI	2021	2465-0116	S	417.76	76.16	20.89	28.00	20.00	562.81	11/15/2021	
DESHI STREET BANGLADESHI	2022	2591-0334	F	386.07	46.25	19.30	0.00	0.00	451.62	09/30/2022	
DESHI STREET BANGLADESHI	2022	2591-0334	S	386.07	46.25	19.30	28.00	20.00	499.62	11/15/2022	
DESHI STREET BANGLADESHI	2023		F	346.39	6.35	17.32	0.00	0.00	370.06	10/02/2023	
DESHI STREET BANGLADESHI	2023		S	346.39	6.35	17.32	0.00	0.00	370.06	11/15/2023	
						GRAND TOTAL DUE			2,768.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008176	4337	BUFORD HWY NE STE 12		TAX DISTRICT: 24A		CHAMBLEE ANX				DUE DATE:	CODE:
EVAN GADI RESTAURANT	2021		2465-0117 F	645.05	117.60	32.25	0.00	0.00	794.90	09/30/2021	
EVAN GADI RESTAURANT	2021		2465-0117 S	645.05	117.60	32.25	28.00	20.00	842.90	11/15/2021	
EVAN GADI RESTAURANT	2022		2591-0335 F	610.74	73.16	30.54	0.00	0.00	714.44	09/30/2022	
EVAN GADI RESTAURANT	2022		2591-0335 S	610.74	73.16	30.54	28.00	20.00	762.44	11/15/2022	
EVAN GADI RESTAURANT	2023		F	566.28	10.38	28.31	0.00	0.00	604.97	10/02/2023	
EVAN GADI RESTAURANT	2023		S	566.28	10.38	28.31	0.00	0.00	604.97	11/15/2023	
GRAND TOTAL DUE									4,324.62		
8008177	5953	BUFORD HWY NE STE 20		TAX DISTRICT: 44A		DORAVLLE ANX				DUE DATE:	CODE:
VB LUXURY BEAUTY	2021		2465-0118 F	175.37	31.97	8.77	0.00	0.00	216.11	09/30/2021	
VB LUXURY BEAUTY	2021		2465-0118 S	175.37	31.97	8.77	28.00	20.00	264.11	11/15/2021	
VB LUXURY BEAUTY	2022		2591-0336 F	159.68	19.13	7.98	0.00	0.00	186.79	09/30/2022	
VB LUXURY BEAUTY	2022		2591-0336 S	159.68	19.13	7.98	28.00	20.00	234.79	11/15/2022	
VB LUXURY BEAUTY	2023		F	140.22	2.57	7.01	0.00	0.00	149.80	10/02/2023	
VB LUXURY BEAUTY	2023		S	140.22	2.57	7.01	0.00	0.00	149.80	11/15/2023	
GRAND TOTAL DUE									1,201.40		
8008178	4285	BUFORD HWY NE STE D1		TAX DISTRICT: 24A		CHAMBLEE ANX				DUE DATE:	CODE:
KING FOOD RESTAURANT	2021		2465-0119 F	397.70	72.50	19.89	0.00	0.00	490.09	09/30/2021	
KING FOOD RESTAURANT	2021		2465-0119 S	397.70	72.50	19.89	28.00	20.00	538.09	11/15/2021	
KING FOOD RESTAURANT	2022		2591-0337 F	366.62	43.92	18.33	0.00	0.00	428.87	09/30/2022	
KING FOOD RESTAURANT	2022		2591-0337 S	366.62	43.92	18.33	28.00	20.00	476.87	11/15/2022	
KING FOOD RESTAURANT	2023		F	327.71	6.01	16.39	0.00	0.00	350.11	10/02/2023	
KING FOOD RESTAURANT	2023		S	327.71	6.01	16.39	0.00	0.00	350.11	11/15/2023	
GRAND TOTAL DUE									2,634.14		
8008180	3979	BUFORD HWY NE STE 10		TAX DISTRICT: 24A		CHAMBLEE ANX				DUE DATE:	CODE:
BANGLADESHI AND INDIAN	2021		2465-0120 F	397.69	72.50	19.88	0.00	0.00	490.07	09/30/2021	
BANGLADESHI AND INDIAN	2021		2465-0120 S	397.69	72.50	19.88	28.00	20.00	538.07	11/15/2021	
BANGLADESHI AND INDIAN	2022		2591-0338 F	366.62	43.92	18.33	0.00	0.00	428.87	09/30/2022	
BANGLADESHI AND INDIAN	2022		2591-0338 S	366.62	43.92	18.33	28.00	20.00	476.87	11/15/2022	
BANGLADESHI AND INDIAN	2023		F	327.71	6.01	16.39	0.00	0.00	350.11	10/02/2023	
BANGLADESHI AND INDIAN	2023		S	327.71	6.01	16.39	0.00	0.00	350.11	11/15/2023	
GRAND TOTAL DUE									2,634.10		
8008181	4186	BUFORD HWY NE STE B		TAX DISTRICT: 24A		CHAMBLEE ANX				DUE DATE:	CODE:
ROLFY'S BARBAR SHOP	2021		2465-0121 F	75.09	13.69	3.75	0.00	0.00	92.53	09/30/2021	
ROLFY'S BARBAR SHOP	2021		2465-0121 S	75.09	13.69	3.75	28.00	20.00	140.53	11/15/2021	
ROLFY'S BARBAR SHOP	2022		2591-0339 F	68.42	8.20	3.42	0.00	0.00	80.04	09/30/2022	
ROLFY'S BARBAR SHOP	2022		2591-0339 S	68.42	8.20	3.42	28.00	20.00	128.04	11/15/2022	
GRAND TOTAL DUE									441.14		
8008182	3979	BUFORD HWY NE STE 12		TAX DISTRICT: 24A		CHAMBLEE ANX				DUE DATE:	CODE:
I SMILE DENTAL	2022		2591-0340 S	83.51	10.00	4.18	4.52	3.23	105.44	11/15/2022	
GRAND TOTAL DUE									105.44		
8008183	3979	BUFORD HWY NE STE 10		TAX DISTRICT: 24A		CHAMBLEE ANX				DUE DATE:	CODE:
YO CHEF	2023		F	329.82	6.05	16.49	0.00	0.00	352.36	10/02/2023	
YO CHEF	2023		S	329.82	6.05	16.49	0.00	0.00	352.36	11/15/2023	
GRAND TOTAL DUE									704.72		
8008184	5038	BUFORD HWY NE STE C		TAX DISTRICT: 24		CHAMBLEE				DUE DATE:	CODE:
NEXT STAR COMMUNICATION	2021		2465-0123 F	357.59	65.19	17.88	0.00	0.00	440.66	09/30/2021	
NEXT STAR COMMUNICATION	2021		2465-0123 S	357.59	65.19	17.88	28.00	20.00	488.66	11/15/2021	
NEXT STAR COMMUNICATION	2022		2591-0342 F	350.13	41.94	17.51	0.00	0.00	409.58	09/30/2022	
NEXT STAR COMMUNICATION	2022		2591-0342 S	350.13	41.94	17.51	28.00	20.00	457.58	11/15/2022	
GRAND TOTAL DUE									1,796.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008186	5187	BUFORD HWY NE									
DAVID NOTARY TAX HEALTH	2021		2465-0124	F	139.45	25.42	6.97	0.00	0.00	171.84	09/30/2021
DAVID NOTARY TAX HEALTH	2021		2465-0124	S	139.45	25.42	6.97	28.00	20.00	219.84	11/15/2021
DAVID NOTARY TAX HEALTH	2023			F	105.56	1.93	5.28	0.00	0.00	112.77	10/02/2023
DAVID NOTARY TAX HEALTH	2023			S	105.56	1.93	5.28	0.00	0.00	112.77	11/15/2023
GRAND TOTAL DUE									617.22		
8008186	5187	BUFORD HWY NE 30340									
DAVID NOTARY TAX HEALTH	2022		2591-0343	S	0.00	0.00	0.00	28.00	20.00	48.00	04/24/2023
GRAND TOTAL DUE									48.00		
8008188	2801	BUFORD HWY NE STE 11									
PLUS GROUP	2023			S	6.03	0.11	0.30	0.00	0.00	6.44	11/15/2023
GRAND TOTAL DUE									6.44		
8008188	2801	BUFORD HWY NE STE 21									
PLUS GROUP	2021		2465-0125	F	159.78	29.13	7.99	0.00	0.00	196.90	09/30/2021
PLUS GROUP	2021		2465-0125	S	159.78	29.13	7.99	28.00	20.00	244.90	11/15/2021
PLUS GROUP	2022		2591-0344	F	141.54	16.96	7.08	0.00	0.00	165.58	09/30/2022
PLUS GROUP	2022		2591-0344	S	141.54	16.96	7.08	28.00	20.00	213.58	11/15/2022
GRAND TOTAL DUE									820.96		
8008189	4928	BUFORD HWY NE									
WORLD WIDE FITNESS CENTE	2021		2465-0126	F	148.84	27.14	7.44	0.00	0.00	183.42	09/30/2021
WORLD WIDE FITNESS CENTE	2021		2465-0126	S	148.84	27.14	7.44	28.00	20.00	231.42	11/15/2021
WORLD WIDE FITNESS CENTE	2022		2591-0345	F	135.51	16.23	6.78	0.00	0.00	158.52	09/30/2022
WORLD WIDE FITNESS CENTE	2022		2591-0345	S	135.51	16.23	6.78	28.00	20.00	206.52	11/15/2022
WORLD WIDE FITNESS CENTE	2023			F	119.31	2.19	5.97	0.00	0.00	127.47	10/02/2023
WORLD WIDE FITNESS CENTE	2023			S	119.31	2.19	5.97	0.00	0.00	127.47	11/15/2023
GRAND TOTAL DUE									1,034.82		
8008192	3245	CHAMBLEE DUNWOODY RI									
HOLA COIN LAUNDRY	2021		2465-0129	F	415.17	75.69	20.76	0.00	0.00	511.62	09/30/2021
HOLA COIN LAUNDRY	2021		2465-0129	S	415.17	75.69	20.76	28.00	20.00	559.62	11/15/2021
HOLA COIN LAUNDRY	2022		2591-0347	S	416.76	49.92	20.84	28.00	20.00	535.52	11/15/2022
HOLA COIN LAUNDRY	2023			S	16.61	0.30	0.83	0.00	0.00	17.74	11/15/2023
GRAND TOTAL DUE									1,624.50		
8008194	3289	CHAMBLEE DUNWOODY RI									
VARIEDADES TERE LLC	2021		2465-0131	F	521.52	95.08	26.08	0.00	0.00	642.68	09/30/2021
VARIEDADES TERE LLC	2021		2465-0131	S	521.52	95.08	26.08	28.00	20.00	690.68	11/15/2021
VARIEDADES TERE LLC	2022		2591-0349	F	491.61	58.89	24.58	0.00	0.00	575.08	09/30/2022
VARIEDADES TERE LLC	2022		2591-0349	S	491.61	58.89	24.58	28.00	20.00	623.08	11/15/2022
VARIEDADES TERE LLC	2023			F	458.55	8.41	22.93	0.00	0.00	489.89	10/02/2023
VARIEDADES TERE LLC	2023			S	458.55	8.41	22.93	0.00	0.00	489.89	11/15/2023
GRAND TOTAL DUE									3,511.30		
8008195	4360	CHAMBLEE DUNWOODY RI									
10XFIVE	2021		2465-0132	F	64.15	11.70	3.21	0.00	0.00	79.06	09/30/2021
10XFIVE	2021		2465-0132	S	64.15	11.70	3.21	28.00	20.00	127.06	11/15/2021
GRAND TOTAL DUE									206.12		
8008198	1175	S HAIRSTON RD 30088									
A TASTE OF JAMAICA	2023			S	130.50	2.39	6.53	0.00	0.00	139.42	11/15/2023
GRAND TOTAL DUE									139.42		
8008199	2701	CANDLER RD 30034									
NATIONS CARE CARIBBEAN	2021		2465-0133	F	157.13	28.65	7.86	0.00	0.00	193.64	09/30/2021
NATIONS CARE CARIBBEAN	2021		2465-0133	S	157.13	28.65	7.86	28.00	20.00	241.64	11/15/2021
NATIONS CARE CARIBBEAN	2022		2591-0350	F	144.84	17.35	7.24	0.00	0.00	169.43	09/30/2022
NATIONS CARE CARIBBEAN	2022		2591-0350	S	144.84	17.35	7.24	28.00	20.00	217.43	11/15/2022
GRAND TOTAL DUE									822.14		

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008200	4919	FLAT SHOALS PKWY 300									
MAMA'S CARIBBEAN GRILL	2021	2465-0134	F	157.12	28.64	7.86	0.00	0.00	193.62	09/30/2021	
MAMA'S CARIBBEAN GRILL	2021	2465-0134	S	157.12	28.64	7.86	28.00	20.00	241.62	11/15/2021	
MAMA'S CARIBBEAN GRILL	2022	2591-0351	F	144.83	17.35	7.24	0.00	0.00	169.42	09/30/2022	
MAMA'S CARIBBEAN GRILL	2022	2591-0351	S	144.83	17.35	7.24	28.00	20.00	217.42	11/15/2022	
MAMA'S CARIBBEAN GRILL	2023		F	130.50	2.39	6.53	0.00	0.00	139.42	10/02/2023	
MAMA'S CARIBBEAN GRILL	2023		S	130.50	2.39	6.53	0.00	0.00	139.42	11/15/2023	
GRAND TOTAL DUE									1,100.92		
8008201	3443	COVINGTON DR 30032									
LAVISH BISTRO	2021	2465-0135	F	138.03	25.16	6.90	0.00	0.00	170.09	09/30/2021	
LAVISH BISTRO	2021	2465-0135	S	138.03	25.16	6.90	28.00	20.00	218.09	11/15/2021	
LAVISH BISTRO	2022	2591-0352	F	120.04	14.38	6.00	0.00	0.00	140.42	09/30/2022	
LAVISH BISTRO	2022	2591-0352	S	120.04	14.38	6.00	28.00	20.00	188.42	11/15/2022	
LAVISH BISTRO	2023		F	102.17	1.87	5.11	0.00	0.00	109.15	10/02/2023	
LAVISH BISTRO	2023		S	102.17	1.87	5.11	0.00	0.00	109.15	11/15/2023	
GRAND TOTAL DUE									935.32		
8008203	5995	COVINGTON HWY # D 30									
CHEF TONY'S MAMAICAN CUI	2021	2465-0136	F	160.68	29.29	8.03	0.00	0.00	198.00	09/30/2021	
CHEF TONY'S MAMAICAN CUI	2021	2465-0136	S	160.68	29.29	8.03	28.00	20.00	246.00	11/15/2021	
CHEF TONY'S MAMAICAN CUI	2022	2591-0353	F	145.91	17.48	7.30	0.00	0.00	170.69	09/30/2022	
CHEF TONY'S MAMAICAN CUI	2022	2591-0353	S	145.91	17.48	7.30	28.00	20.00	218.69	11/15/2022	
CHEF TONY'S MAMAICAN CUI	2023		F	132.63	2.43	6.63	0.00	0.00	141.69	10/02/2023	
CHEF TONY'S MAMAICAN CUI	2023		S	132.63	2.43	6.63	0.00	0.00	141.69	11/15/2023	
GRAND TOTAL DUE									1,116.76		
8008204	4717	COVINGTON HWY STE 10									
SYLVIE B'S INTERNATIONAL	2021	2465-0137	F	162.78	29.68	8.14	0.00	0.00	200.60	09/30/2021	
SYLVIE B'S INTERNATIONAL	2021	2465-0137	S	162.78	29.68	8.14	28.00	20.00	248.60	11/15/2021	
SYLVIE B'S INTERNATIONAL	2022	2591-0354	F	150.30	18.00	7.52	0.00	0.00	175.82	09/30/2022	
SYLVIE B'S INTERNATIONAL	2022	2591-0354	S	150.30	18.00	7.52	28.00	20.00	223.82	11/15/2022	
GRAND TOTAL DUE									848.84		
8008207	3146	CHAMBLEE DUNWOODY RI									
GIGI ACCESORIES	2021	2465-0138	F	178.58	32.56	8.93	0.00	0.00	220.07	09/30/2021	
GIGI ACCESORIES	2021	2465-0138	S	178.58	32.56	8.93	28.00	20.00	268.07	11/15/2021	
GIGI ACCESORIES	2022	2591-0355	F	178.24	21.35	8.91	0.00	0.00	208.50	09/30/2022	
GIGI ACCESORIES	2022	2591-0355	S	178.24	21.35	8.91	28.00	20.00	256.50	11/15/2022	
GIGI ACCESORIES	2023		F	175.86	3.22	8.79	0.00	0.00	187.87	10/02/2023	
GIGI ACCESORIES	2023		S	175.86	3.22	8.79	0.00	0.00	187.87	11/15/2023	
GRAND TOTAL DUE									1,328.88		
8008209	3245	CHAMBLEE DUNWOODY RI									
CHEQUE PRONTO	2021	2465-0139	F	84.06	15.32	4.20	0.00	0.00	103.58	09/30/2021	
CHEQUE PRONTO	2021	2465-0139	S	84.06	15.32	4.20	28.00	20.00	151.58	11/15/2021	
CHEQUE PRONTO	2022	2591-0356	F	73.68	8.83	3.68	0.00	0.00	86.19	09/30/2022	
CHEQUE PRONTO	2022	2591-0356	S	73.68	8.83	3.68	28.00	20.00	134.19	11/15/2022	
GRAND TOTAL DUE									475.54		
8008210	3245	CHAMBLEE DUNWOODY RI									
DONA MARYS DELI	2021	2465-0140	F	218.67	39.87	10.93	0.00	0.00	269.47	09/30/2021	
DONA MARYS DELI	2021	2465-0140	S	218.67	39.87	10.93	28.00	20.00	317.47	11/15/2021	
DONA MARYS DELI	2022	2591-0357	F	199.77	23.93	9.99	0.00	0.00	233.69	09/30/2022	
DONA MARYS DELI	2022	2591-0357	S	199.77	23.93	9.99	28.00	20.00	281.69	11/15/2022	
DONA MARYS DELI	2023		F	177.25	3.25	8.86	0.00	0.00	189.36	10/02/2023	
DONA MARYS DELI	2023		S	177.25	3.25	8.86	0.00	0.00	189.36	11/15/2023	
GRAND TOTAL DUE									1,481.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008213	3160	CHAMBLEE	DUNWOODY RI								
TIENDA KG	2021	2465-0141	F	86.41	15.75	4.32	0.00	0.00	106.48	09/30/2021	
TIENDA KG	2021	2465-0141	S	86.41	15.75	4.32	28.00	20.00	154.48	11/15/2021	
TIENDA KG	2022	2591-0358	F	79.94	9.58	4.00	0.00	0.00	93.52	09/30/2022	
TIENDA KG	2022	2591-0358	S	79.94	9.58	4.00	28.00	20.00	141.52	11/15/2022	
TIENDA KG	2023		F	72.54	1.33	3.63	0.00	0.00	77.50	10/02/2023	
TIENDA KG	2023		S	72.54	1.33	3.63	0.00	0.00	77.50	11/15/2023	
						GRAND TOTAL DUE			651.00		
8008214	4470	CHAMBLEE	DUNWOODY RI								
CK ADVERTISING AN AFFINI	2022	2591-0359	F	77.29	9.26	3.86	0.00	0.00	90.41	09/30/2022	
CK ADVERTISING AN AFFINI	2022	2591-0359	S	77.29	9.26	3.86	28.00	20.00	138.41	11/15/2022	
CK ADVERTISING AN AFFINI	2023		F	62.28	1.14	3.11	0.00	0.00	66.53	10/02/2023	
CK ADVERTISING AN AFFINI	2023		S	62.28	1.14	3.11	0.00	0.00	66.53	11/15/2023	
						GRAND TOTAL DUE			361.88		
8008215	3146	CHAMBLEE	DUNWOODY RI								
LA SABROSITA Y MAS, LLC	2021	2465-0142	F	341.69	62.29	17.08	0.00	0.00	421.06	09/30/2021	
LA SABROSITA Y MAS, LLC	2021	2465-0142	S	341.69	62.29	17.08	28.00	20.00	469.06	11/15/2021	
LA SABROSITA Y MAS, LLC	2022	2591-0360	F	316.13	37.87	15.81	0.00	0.00	369.81	09/30/2022	
LA SABROSITA Y MAS, LLC	2022	2591-0360	S	316.13	37.87	15.81	28.00	20.00	417.81	11/15/2022	
LA SABROSITA Y MAS, LLC	2023		F	284.10	5.21	14.21	0.00	0.00	303.52	10/02/2023	
LA SABROSITA Y MAS, LLC	2023		S	284.10	5.21	14.21	0.00	0.00	303.52	11/15/2023	
						GRAND TOTAL DUE			2,284.78		
8008216	4411	CHAMBLEE	DUNWOODY RI								
HOME INSTEAD SENIOR CARE	2021	2465-0143	F	84.06	15.32	4.20	0.00	0.00	103.58	09/30/2021	
HOME INSTEAD SENIOR CARE	2021	2465-0143	S	84.06	15.32	4.20	28.00	20.00	151.58	11/15/2021	
						GRAND TOTAL DUE			255.16		
8008216	4411	CHAMBLEE	DUNWOODY RI								
HOME INSTEAD SENIOR CARE	2022	2591-0361	F	73.68	8.83	3.68	0.00	0.00	86.19	09/30/2022	
HOME INSTEAD SENIOR CARE	2022	2591-0361	S	73.68	8.83	3.68	28.00	20.00	134.19	11/15/2022	
						GRAND TOTAL DUE			220.38		
8008218	5486	CHAMBLEE	DUNWOODY RI								
PORTER BREWER, BREW & QU	2021	2465-0144	S	7.44	1.36	0.37	18.00	20.00	47.17	11/15/2021	
PORTER BREWER, BREW & QU	2022	2591-0363	F	146.85	17.59	7.34	0.00	0.00	171.78	09/30/2022	
PORTER BREWER, BREW & QU	2022	2591-0363	S	146.85	17.59	7.34	28.00	20.00	219.78	11/15/2022	
PORTER BREWER, BREW & QU	2023		F	133.01	2.44	6.65	0.00	0.00	142.10	10/02/2023	
PORTER BREWER, BREW & QU	2023		S	133.01	2.44	6.65	0.00	0.00	142.10	11/15/2023	
						GRAND TOTAL DUE			722.93		
8008221	5070	PEACHTREE BLVD	STE A								
CRYOEVOOLUTION LLC	2022	2591-0365	F	673.45	80.67	33.67	0.00	0.00	787.79	09/30/2022	
CRYOEVOOLUTION LLC	2022	2591-0365	S	673.45	80.67	33.67	28.00	20.00	835.79	11/15/2022	
CRYOEVOOLUTION LLC	2023		F	603.60	11.06	30.18	0.00	0.00	644.84	10/02/2023	
CRYOEVOOLUTION LLC	2023		S	603.60	11.06	30.18	0.00	0.00	644.84	11/15/2023	
						GRAND TOTAL DUE			2,913.26		
8008222	5070	PEACHTREE BLVD	STE E								
STRETCH EVOLUTION BROOKH	2020	2364-0217	F	432.95	106.00	21.65	0.00	0.00	560.60	09/30/2020	
STRETCH EVOLUTION BROOKH	2020	2364-0217	S	432.95	106.00	21.65	28.00	130.00	718.60	11/16/2020	
						GRAND TOTAL DUE			1,279.20		
8008223	5070	PEACHTREE BLVD	STE E								
PLAYA BOWLS	2023		F	276.38	5.07	13.82	0.00	0.00	295.27	10/02/2023	
PLAYA BOWLS	2023		S	276.38	5.07	13.82	0.00	0.00	295.27	11/15/2023	
						GRAND TOTAL DUE			590.54		
8008227	5496	PEACHTREE BLVD	30341								
RACK ROOM SHOES INC	2023		F	2,655.82	48.68	132.79	0.00	0.00	2,837.29	10/02/2023	
RACK ROOM SHOES INC	2023		S	2,655.82	48.68	132.79	0.00	0.00	2,837.29	11/15/2023	
						GRAND TOTAL DUE			5,674.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008227	5516	PEACHTREE INDUSTRIAL									
RACK ROOM SHOES INC	2021	2465-0145	F	2,881.12	525.26	144.06	0.00	0.00	3,550.44	09/30/2021	
RACK ROOM SHOES INC	2021	2465-0145	S	2,881.12	525.26	144.06	28.00	20.00	3,598.44	11/15/2021	
RACK ROOM SHOES INC	2022	2591-0366	F	2,784.67	333.58	139.23	0.00	0.00	3,257.48	09/30/2022	
RACK ROOM SHOES INC	2022	2591-0366	S	2,784.67	333.58	139.23	28.00	20.00	3,305.48	11/15/2022	
						GRAND TOTAL DUE			13,711.84		
8008230	5446	PEACHTREE INDUSTRIAL									
ACE HARDWARE	2023		F	9,893.93	181.36	494.70	0.00	0.00	10,569.99	10/02/2023	
ACE HARDWARE	2023		S	9,893.93	181.36	494.70	0.00	0.00	10,569.99	11/15/2023	
						GRAND TOTAL DUE			21,139.98		
8008232	4275	GLENWOOD RD 30032									
KSM GLENWOOD 205 LLC	2023		F	1,202.63	22.04	60.13	0.00	0.00	1,284.80	10/02/2023	
KSM GLENWOOD 205 LLC	2023		S	1,202.63	22.04	60.13	0.00	0.00	1,284.80	11/15/2023	
						GRAND TOTAL DUE			2,569.60		
8008233	2440	WESLEY CHAPEL RD # A									
MOORISH MEDICINE	2021	2465-0147	F	895.83	163.32	44.79	0.00	0.00	1,103.94	09/30/2021	
MOORISH MEDICINE	2021	2465-0147	S	895.83	163.32	44.79	28.00	20.00	1,151.94	11/15/2021	
MOORISH MEDICINE	2022	2591-0369	F	820.44	98.28	41.02	0.00	0.00	959.74	09/30/2022	
MOORISH MEDICINE	2022	2591-0369	S	820.44	98.28	41.02	28.00	20.00	1,007.74	11/15/2022	
MOORISH MEDICINE	2023		F	734.89	13.47	36.74	0.00	0.00	785.10	10/02/2023	
MOORISH MEDICINE	2023		S	734.89	13.47	36.74	0.00	0.00	785.10	11/15/2023	
						GRAND TOTAL DUE			5,793.56		
8008235	2100	CANDLER RD STE B 300									
ENTREES HOT CHICKEN & BU	2021	2465-0148	F	86.62	15.79	4.33	0.00	0.00	106.74	09/30/2021	
ENTREES HOT CHICKEN & BU	2021	2465-0148	S	86.62	15.79	4.33	28.00	20.00	154.74	11/15/2021	
						GRAND TOTAL DUE			261.48		
8008238	2494	MOUNT VERNON RD STE									
ZANA BRAZILIAN WAX	2021	2465-0150	S	41.33	7.53	2.07	5.16	3.69	59.78	11/15/2021	
ZANA BRAZILIAN WAX	2022	2591-0371	F	205.31	24.59	10.27	0.00	0.00	240.17	09/30/2022	
ZANA BRAZILIAN WAX	2022	2591-0371	S	205.31	24.59	10.27	28.00	20.00	288.17	11/15/2022	
ZANA BRAZILIAN WAX	2023		F	180.14	3.30	9.01	0.00	0.00	192.45	10/02/2023	
ZANA BRAZILIAN WAX	2023		S	180.14	3.30	9.01	0.00	0.00	192.45	11/15/2023	
						GRAND TOTAL DUE			973.02		
8008242	3164	GLENWOOD RD 30032									
BP MEDICAL SUPPLY STORE	2021	2465-0151	F	190.27	34.69	9.51	0.00	0.00	234.47	09/30/2021	
BP MEDICAL SUPPLY STORE	2021	2465-0151	S	190.27	34.69	9.51	28.00	20.00	282.47	11/15/2021	
BP MEDICAL SUPPLY STORE	2022	2591-0372	F	185.67	22.24	9.28	0.00	0.00	217.19	09/30/2022	
BP MEDICAL SUPPLY STORE	2022	2591-0372	S	185.67	22.24	9.28	28.00	20.00	265.19	11/15/2022	
						GRAND TOTAL DUE			999.32		
8008243	3168	GLENWOOD RD 30032									
GLENWOOD HEALTH FOOD BOU	2021	2465-0152	F	86.03	15.68	4.30	0.00	0.00	106.01	09/30/2021	
GLENWOOD HEALTH FOOD BOU	2021	2465-0152	S	86.03	15.68	4.30	28.00	20.00	154.01	11/15/2021	
GLENWOOD HEALTH FOOD BOU	2022	2591-0373	F	81.11	9.72	4.06	0.00	0.00	94.89	09/30/2022	
GLENWOOD HEALTH FOOD BOU	2022	2591-0373	S	81.11	9.72	4.06	28.00	20.00	142.89	11/15/2022	
						GRAND TOTAL DUE			497.80		
8008245	4717	COVINGTON HWY 30035									
SCRATCH BATCH BAKERY	2021	2465-0154	F	187.76	34.23	9.39	0.00	0.00	231.38	09/30/2021	
SCRATCH BATCH BAKERY	2021	2465-0154	S	187.76	34.23	9.39	28.00	20.00	279.38	11/15/2021	
SCRATCH BATCH BAKERY	2022	2591-0375	F	168.40	20.17	8.42	0.00	0.00	196.99	09/30/2022	
SCRATCH BATCH BAKERY	2022	2591-0375	S	168.40	20.17	8.42	28.00	20.00	244.99	11/15/2022	
						GRAND TOTAL DUE			952.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008246	2831 E COLLEGE AVE 30002										
										TAX DISTRICT: 14	AVONDALE EST
VIETVANA	2021	2465-0155	F	540.61	98.56	27.03	0.00	0.00	666.20	09/30/2021	
VIETVANA	2021	2465-0155	S	540.61	98.56	27.03	28.00	20.00	714.20	11/15/2021	
VIETVANA	2022	2591-0376	F	499.19	59.80	24.96	0.00	0.00	583.95	09/30/2022	
VIETVANA	2022	2591-0376	S	499.19	59.80	24.96	28.00	20.00	631.95	11/15/2022	
VIETVANA	2023		F	1,360.15	24.93	68.01	0.00	0.00	1,453.09	10/02/2023	
VIETVANA	2023		S	1,360.15	24.93	68.01	0.00	0.00	1,453.09	11/15/2023	
									5,502.48		
									GRAND TOTAL DUE		
8008247	2700 PEACHTREE SQ										
										TAX DISTRICT: 44	DORAVILLE
ALBERT KEMPERLE OF FLORI	2023		S	390.10	7.15	19.51	0.00	0.00	416.76	11/15/2023	
									416.76		
									GRAND TOTAL DUE		
8008252	3364 CHAMBLEE TUCKER RD U										
										TAX DISTRICT: 04	UNINCORPORATED
WNB FACTORY	2021	2465-0157	F	500.34	91.22	25.02	0.00	0.00	616.58	09/30/2021	
WNB FACTORY	2021	2465-0157	S	500.34	91.22	25.02	28.00	20.00	664.58	11/15/2021	
WNB FACTORY	2022	2591-0377	F	463.48	55.52	23.17	0.00	0.00	542.17	09/30/2022	
WNB FACTORY	2022	2591-0377	S	463.48	55.52	23.17	28.00	20.00	590.17	11/15/2022	
WNB FACTORY	2023		F	420.39	7.71	21.02	0.00	0.00	449.12	10/02/2023	
WNB FACTORY	2023		S	420.39	7.71	21.02	0.00	0.00	449.12	11/15/2023	
									3,311.74		
									GRAND TOTAL DUE		
8008259	5170 PEACHTREE RD BLDG/ST										
										TAX DISTRICT: 24	CHAMBLEE
GUIDEHOUSE LLP	2022	2591-0379	F	1,530.66	183.36	76.53	0.00	0.00	1,790.55	09/30/2022	
GUIDEHOUSE LLP	2022	2591-0379	S	1,530.66	183.36	76.53	28.00	20.00	1,838.55	11/15/2022	
									3,629.10		
									GRAND TOTAL DUE		
8008259	5170 PEACHTREE RD BLDG/ST										
										TAX DISTRICT: 24	CHAMBLEE
GUIDEHOUSE LLP	2023		F	1,286.43	23.58	64.32	0.00	0.00	1,374.33	10/02/2023	
GUIDEHOUSE LLP	2023		S	1,286.43	23.58	64.32	0.00	0.00	1,374.33	11/15/2023	
									2,748.66		
									GRAND TOTAL DUE		
8008261	5256 PEACHTREE RD STE 165										
										TAX DISTRICT: 24	CHAMBLEE
SET REAL ESTATE GROUP	2021	2465-0159	F	108.07	19.70	5.40	0.00	0.00	133.17	09/30/2021	
SET REAL ESTATE GROUP	2021	2465-0159	S	108.07	19.70	5.40	28.00	20.00	181.17	11/15/2021	
SET REAL ESTATE GROUP	2022	2591-0380	F	87.16	10.44	4.36	0.00	0.00	101.96	09/30/2022	
SET REAL ESTATE GROUP	2022	2591-0380	S	87.16	10.44	4.36	28.00	20.00	149.96	11/15/2022	
SET REAL ESTATE GROUP	2023		F	65.87	1.21	3.29	0.00	0.00	70.37	10/02/2023	
SET REAL ESTATE GROUP	2023		S	65.87	1.21	3.29	0.00	0.00	70.37	11/15/2023	
									707.00		
									GRAND TOTAL DUE		
8008267	6035 PEACHTREE RD STE C21										
										TAX DISTRICT: 44	DORAVILLE
PINK MARTINI NAIL BAR	2023		F	187.04	3.43	9.35	0.00	0.00	199.82	10/02/2023	
PINK MARTINI NAIL BAR	2023		S	187.04	3.43	9.35	0.00	0.00	199.82	11/15/2023	
									399.64		
									GRAND TOTAL DUE		
8008268	3393 PEACHTREE RD NE UNIT										
										TAX DISTRICT: 50	DUNWOODY
BROADCAST HUB LLC	2021	2465-0161	F	3,949.51	720.04	197.48	0.00	0.00	4,867.03	09/30/2021	
BROADCAST HUB LLC	2021	2465-0161	S	3,949.51	720.04	197.48	28.00	20.00	4,915.03	11/15/2021	
BROADCAST HUB LLC	2022	2591-0383	F	3,987.64	477.68	199.38	0.00	0.00	4,664.70	09/30/2022	
BROADCAST HUB LLC	2022	2591-0383	S	3,987.64	477.68	199.38	28.00	20.00	4,712.70	11/15/2022	
									19,159.46		
									GRAND TOTAL DUE		
8008270	6035 PEACHTREE RD STE C10										
										TAX DISTRICT: 44	DORAVILLE
BIG DAVE CHEESESTEAKS	2023		F	278.42	5.10	13.92	0.00	0.00	297.44	10/02/2023	
BIG DAVE CHEESESTEAKS	2023		S	278.42	5.10	13.92	0.00	0.00	297.44	11/15/2023	
									594.88		
									GRAND TOTAL DUE		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008272	6035 PEACHTREE RD STE A20										
E MOTIONS	2021	2465-0163	F	180.25	32.86	9.01	0.00	0.00	222.12	09/30/2021	
E MOTIONS	2021	2465-0163	S	180.25	32.86	9.01	28.00	20.00	270.12	11/15/2021	
E MOTIONS	2022	2591-0384	F	156.85	18.79	7.84	0.00	0.00	183.48	09/30/2022	
E MOTIONS	2022	2591-0384	S	156.85	18.79	7.84	28.00	20.00	231.48	11/15/2022	
E MOTIONS	2023		F	130.55	2.39	6.53	0.00	0.00	139.47	10/02/2023	
E MOTIONS	2023		S	130.55	2.39	6.53	0.00	0.00	139.47	11/15/2023	
GRAND TOTAL DUE									1,186.14		
8008274	6035 PEACHTREE RD STE A21										
RED FOX BILLARD CLUB	2023		S	24.09	0.44	1.20	0.00	0.00	25.73	11/15/2023	
GRAND TOTAL DUE									25.73		
8008281	4320 LAVISTA RD STE B103										
SPORT CLIPS	2021	2465-0164	F	380.94	69.45	19.05	0.00	0.00	469.44	09/30/2021	
SPORT CLIPS	2021	2465-0164	S	380.94	69.45	19.05	28.00	20.00	517.44	11/15/2021	
SPORT CLIPS	2022	2591-0385	F	343.88	41.19	17.19	0.00	0.00	402.26	09/30/2022	
SPORT CLIPS	2022	2591-0385	S	343.88	41.19	17.19	28.00	20.00	450.26	11/15/2022	
GRAND TOTAL DUE									1,839.40		
8008282	2852 LAVISTA RD 30033										
JACK N' ELLE PLAYHOUSE	2021	2465-0165	F	93.44	17.04	4.67	0.00	0.00	115.15	09/30/2021	
JACK N' ELLE PLAYHOUSE	2021	2465-0165	S	93.44	17.04	4.67	28.00	20.00	163.15	11/15/2021	
JACK N' ELLE PLAYHOUSE	2022	2591-0386	F	84.63	10.14	4.23	0.00	0.00	99.00	09/30/2022	
JACK N' ELLE PLAYHOUSE	2022	2591-0386	S	84.63	10.14	4.23	28.00	20.00	147.00	11/15/2022	
JACK N' ELLE PLAYHOUSE	2023		F	75.76	1.39	3.79	0.00	0.00	80.94	10/02/2023	
JACK N' ELLE PLAYHOUSE	2023		S	75.76	1.39	3.79	0.00	0.00	80.94	11/15/2023	
GRAND TOTAL DUE									686.18		
8008283	3939 LAVISTA RD STE E 300										
THE UPS STORE	2022	2591-0387	F	361.47	43.30	18.07	0.00	0.00	422.84	09/30/2022	
THE UPS STORE	2022	2591-0387	S	361.47	43.30	18.07	28.00	20.00	470.84	11/15/2022	
THE UPS STORE	2023		F	332.82	6.10	16.64	0.00	0.00	355.56	10/02/2023	
THE UPS STORE	2023		S	332.82	6.10	16.64	0.00	0.00	355.56	11/15/2023	
GRAND TOTAL DUE									1,604.80		
8008284	4170 ASHFORD DUNWOODY RD										
AG CAFE	2021	2465-0166	F	81.40	14.84	4.07	0.00	0.00	100.31	09/30/2021	
AG CAFE	2021	2465-0166	S	81.40	14.84	4.07	28.00	20.00	148.31	11/15/2021	
AG CAFE	2022	2591-0388	F	76.51	9.17	3.83	0.00	0.00	89.51	09/30/2022	
AG CAFE	2022	2591-0388	S	76.51	9.17	3.83	28.00	20.00	137.51	11/15/2022	
AG CAFE	2023		F	70.42	1.29	3.52	0.00	0.00	75.23	10/02/2023	
AG CAFE	2023		S	70.42	1.29	3.52	0.00	0.00	75.23	11/15/2023	
GRAND TOTAL DUE									626.10		
8008285	2896 CHAMBLEE TUCKER RD S										
PONKO CHICKEN	2023		F	126.34	2.32	6.32	0.00	0.00	134.98	10/02/2023	
PONKO CHICKEN	2023		S	126.34	2.32	6.32	0.00	0.00	134.98	11/15/2023	
GRAND TOTAL DUE									269.96		
8008288	5891 NEW PEACHTREE RD # 1										
M S FOOD MARKET	2021	2465-0167	F	445.65	81.25	22.28	0.00	0.00	549.18	09/30/2021	
M S FOOD MARKET	2021	2465-0167	S	445.65	81.25	22.28	28.00	20.00	597.18	11/15/2021	
M S FOOD MARKET	2022	2591-0389	F	418.58	50.14	20.93	0.00	0.00	489.65	09/30/2022	
M S FOOD MARKET	2022	2591-0389	S	418.58	50.14	20.93	28.00	20.00	537.65	11/15/2022	
M S FOOD MARKET	2023		F	383.22	7.02	19.16	0.00	0.00	409.40	10/02/2023	
M S FOOD MARKET	2023		S	383.22	7.02	19.16	0.00	0.00	409.40	11/15/2023	
GRAND TOTAL DUE									2,992.46		
8008289	5256 PEACHTREE RD STE 115										
INTEGRA REALTY RESOURCES	2019		F	102.50	22.42	5.64	0.00	10.26	140.82	06/10/2021	
INTEGRA REALTY RESOURCES	2019		S	102.50	22.42	5.64	0.00	10.25	140.81	06/10/2021	
GRAND TOTAL DUE									281.63		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008290	1054 MAIN ST 30083										
SPARKLE COIN LAUNDRY	2022	2591-0390	F	1,336.94	160.15	66.85	0.00	0.00	1,563.94	09/30/2022	
SPARKLE COIN LAUNDRY	2022	2591-0390	S	1,336.94	160.15	66.85	28.00	20.00	1,611.94	11/15/2022	
SPARKLE COIN LAUNDRY	2023		F	1,181.59	21.66	59.08	0.00	0.00	1,262.33	10/02/2023	
SPARKLE COIN LAUNDRY	2023		S	1,181.59	21.66	59.08	0.00	0.00	1,262.33	11/15/2023	
GRAND TOTAL DUE									5,700.54		
8008291	965 MAIN ST 30083										
STONED PIZZA KITCHEN	2022	2591-0391	F	340.93	40.84	17.05	0.00	0.00	398.82	09/30/2022	
STONED PIZZA KITCHEN	2022	2591-0391	S	340.93	40.84	17.05	28.00	20.00	446.82	11/15/2022	
STONED PIZZA KITCHEN	2023		F	311.86	5.72	15.59	0.00	0.00	333.17	10/02/2023	
STONED PIZZA KITCHEN	2023		S	311.86	5.72	15.59	0.00	0.00	333.17	11/15/2023	
GRAND TOTAL DUE									1,511.98		
8008292	1054 MAIN ST STE E 30083										
GEMSTONE BEAUTY STORE	2023		F	471.91	8.65	23.60	0.00	0.00	504.16	10/02/2023	
GEMSTONE BEAUTY STORE	2023		S	471.91	8.65	23.60	0.00	0.00	504.16	11/15/2023	
GRAND TOTAL DUE									1,008.32		
8008295	3983 LAVISTA RD STE 164 3										
MAHOGANY'S HAIR STUDIO	2021	2465-0170	F	158.22	28.85	7.91	0.00	0.00	194.98	09/30/2021	
MAHOGANY'S HAIR STUDIO	2021	2465-0170	S	158.22	28.85	7.91	28.00	20.00	242.98	11/15/2021	
MAHOGANY'S HAIR STUDIO	2022	2591-0393	F	140.86	16.87	7.04	0.00	0.00	164.77	09/30/2022	
MAHOGANY'S HAIR STUDIO	2022	2591-0393	S	140.86	16.87	7.04	28.00	20.00	212.77	11/15/2022	
MAHOGANY'S HAIR STUDIO	2023		F	128.52	2.36	6.43	0.00	0.00	137.31	10/02/2023	
MAHOGANY'S HAIR STUDIO	2023		S	128.52	2.36	6.43	0.00	0.00	137.31	11/15/2023	
GRAND TOTAL DUE									1,090.12		
8008296	3301 BUCKEYE RD STE 203 3										
FARMERS INSURANCE - GERP	2021	2465-0171	F	115.85	21.12	5.79	0.00	0.00	142.76	09/30/2021	
FARMERS INSURANCE - GERP	2021	2465-0171	S	115.85	21.12	5.79	28.00	20.00	190.76	11/15/2021	
FARMERS INSURANCE - GERP	2022	2591-0394	F	95.74	11.47	4.79	0.00	0.00	112.00	09/30/2022	
FARMERS INSURANCE - GERP	2022	2591-0394	S	95.74	11.47	4.79	28.00	20.00	160.00	11/15/2022	
FARMERS INSURANCE - GERP	2023		F	79.94	1.47	4.00	0.00	0.00	85.41	10/02/2023	
FARMERS INSURANCE - GERP	2023		S	79.94	1.47	4.00	0.00	0.00	85.41	11/15/2023	
GRAND TOTAL DUE									776.34		
8008303	2162 BRIARCLIFF RD NE 303										
SALLY'S GLUTEN FREE BAKE	2023		F	338.94	6.21	16.95	0.00	0.00	362.10	10/02/2023	
SALLY'S GLUTEN FREE BAKE	2023		S	338.94	6.21	16.95	0.00	0.00	362.10	11/15/2023	
GRAND TOTAL DUE									724.20		
8008304	1329 BROCKETT RD STE E 30										
BOOSTMOBILE	2021	2465-0173	F	721.23	131.49	36.06	0.00	0.00	888.78	09/30/2021	
BOOSTMOBILE	2021	2465-0173	S	721.23	131.49	36.06	28.00	20.00	936.78	11/15/2021	
BOOSTMOBILE	2022	2591-0396	F	689.37	82.58	34.47	0.00	0.00	806.42	09/30/2022	
BOOSTMOBILE	2022	2591-0396	S	689.37	82.58	34.47	28.00	20.00	854.42	11/15/2022	
BOOSTMOBILE	2023		F	641.57	11.76	32.08	0.00	0.00	685.41	10/02/2023	
BOOSTMOBILE	2023		S	641.57	11.76	32.08	0.00	0.00	685.41	11/15/2023	
GRAND TOTAL DUE									4,857.22		
8008306	3238 OAKCLIFF INDUSTRIAL										
RIVER FASHION INC	2022	2591-0397	F	516.33	61.85	25.82	0.00	0.00	604.00	09/30/2022	
RIVER FASHION INC	2022	2591-0397	S	516.33	61.85	25.82	28.00	20.00	652.00	11/15/2022	
RIVER FASHION INC	2023		F	466.79	8.56	23.34	0.00	0.00	498.69	10/02/2023	
RIVER FASHION INC	2023		S	466.79	8.56	23.34	0.00	0.00	498.69	11/15/2023	
GRAND TOTAL DUE									2,253.38		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008307	3225	OAKCLIFF INDUSTRIAL									
				TAX DISTRICT:		44A	DORAVLLE ANX			DUE DATE:	CODE:
APEX MODERN FURNITURE WF	2021		2465-0174	F	740.94	135.08	37.05	0.00	0.00	913.07	09/30/2021
APEX MODERN FURNITURE WF	2021		2465-0174	S	740.94	135.08	37.05	28.00	20.00	961.07	11/15/2021
APEX MODERN FURNITURE WF	2022		2591-0398	F	699.10	83.75	34.96	0.00	0.00	817.81	09/30/2022
APEX MODERN FURNITURE WF	2022		2591-0398	S	699.10	83.75	34.96	28.00	20.00	865.81	11/15/2022
APEX MODERN FURNITURE WF	2023			F	646.34	11.85	32.32	0.00	0.00	690.51	10/02/2023
APEX MODERN FURNITURE WF	2023			S	646.34	11.85	32.32	0.00	0.00	690.51	11/15/2023
GRAND TOTAL DUE									4,938.78		
8008310	3118	OAKCLIFF INDUSTRIAL									
				TAX DISTRICT:		44A	DORAVLLE ANX			DUE DATE:	CODE:
I BEAUTY E INC	2022		2591-0400	F	3,090.94	370.26	154.55	0.00	0.00	3,615.75	09/30/2022
I BEAUTY E INC	2022		2591-0400	S	3,090.94	370.26	154.55	28.00	20.00	3,663.75	11/15/2022
GRAND TOTAL DUE									7,279.50		
8008310	3118	OAKCLIFF INDUSTRIAL									
				TAX DISTRICT:		44A	DORAVLLE ANX			DUE DATE:	CODE:
I BEAUTY E INC	2023			F	2,942.86	53.94	147.14	0.00	0.00	3,143.94	10/02/2023
I BEAUTY E INC	2023			S	2,942.86	53.94	147.14	0.00	0.00	3,143.94	11/15/2023
GRAND TOTAL DUE									6,287.88		
8008310	3210	OAKCLIFF INDUSTRIAL									
				TAX DISTRICT:		44A	DORAVLLE ANX			DUE DATE:	CODE:
I BEAUTY E INC	2021		2465-0175	F	1,043.18	190.18	52.16	0.00	0.00	1,285.52	09/30/2021
I BEAUTY E INC	2021		2465-0175	S	1,043.18	190.18	52.16	28.00	20.00	1,333.52	11/15/2021
GRAND TOTAL DUE									2,619.04		
8008311	3480	OAKCLIFF RD # B1 303									
				TAX DISTRICT:		44A	DORAVLLE ANX			DUE DATE:	CODE:
BIG BLUE SAW LLC	2021		2465-0176	S	94.49	17.23	4.72	1.02	0.73	118.19	11/15/2021
GRAND TOTAL DUE									118.19		
8008316	2502	BLACKMON DR STE 830									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
THAI EXPRESS	2021		2465-0177	F	335.54	61.17	16.78	0.00	0.00	413.49	09/30/2021
THAI EXPRESS	2021		2465-0177	S	335.54	61.17	16.78	28.00	20.00	461.49	11/15/2021
THAI EXPRESS	2022		2591-0402	F	309.07	37.02	15.45	0.00	0.00	361.54	09/30/2022
THAI EXPRESS	2022		2591-0402	S	309.07	37.02	15.45	28.00	20.00	409.54	11/15/2022
GRAND TOTAL DUE									1,646.06		
8008316	2502	BLACKMON DR STE 830									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
THAI EXPRESS	2023			F	279.51	5.12	13.98	0.00	0.00	298.61	10/02/2023
THAI EXPRESS	2023			S	279.51	5.12	13.98	0.00	0.00	298.61	11/15/2023
GRAND TOTAL DUE									597.22		
8008318	1605	CHURCH ST STE 610 30									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ALLSTATE INSURANCE	2021		2465-0178	F	95.33	17.38	4.77	0.00	0.00	117.48	09/30/2021
ALLSTATE INSURANCE	2021		2465-0178	S	95.33	17.38	4.77	28.00	20.00	165.48	11/15/2021
ALLSTATE INSURANCE	2022		2591-0403	F	83.79	10.04	4.19	0.00	0.00	98.02	09/30/2022
ALLSTATE INSURANCE	2022		2591-0403	S	83.79	10.04	4.19	28.00	20.00	146.02	11/15/2022
GRAND TOTAL DUE									527.00		
8008318	1605	CHURCH ST STE 610 30									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
ALLSTATE INSURANCE	2023			F	71.56	1.31	3.58	0.00	0.00	76.45	10/02/2023
ALLSTATE INSURANCE	2023			S	71.56	1.31	3.58	0.00	0.00	76.45	11/15/2023
GRAND TOTAL DUE									152.90		
8008319	1605	CHURCH ST STE 615 30									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CARRIAGE CLEANERS	2021		2465-0179	F	242.11	44.14	12.11	0.00	0.00	298.36	09/30/2021
CARRIAGE CLEANERS	2021		2465-0179	S	242.11	44.14	12.11	28.00	20.00	346.36	11/15/2021
CARRIAGE CLEANERS	2022		2591-0404	F	219.69	26.32	10.98	0.00	0.00	256.99	09/30/2022
CARRIAGE CLEANERS	2022		2591-0404	S	219.69	26.32	10.98	28.00	20.00	304.99	11/15/2022
GRAND TOTAL DUE									1,206.70		
8008319	1605	CHURCH ST STE 615 30									
				TAX DISTRICT:		04	UNINCORPORATED			DUE DATE:	CODE:
CARRIAGE CLEANERS	2023			F	194.43	3.56	9.72	0.00	0.00	207.71	10/02/2023
CARRIAGE CLEANERS	2023			S	194.43	3.56	9.72	0.00	0.00	207.71	11/15/2023
GRAND TOTAL DUE									415.42		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008320	1605	CHURCH ST STE 670 30									
THRIVE AFFORDABLE VET CF	2021	2465-0180	F	259.86	47.38	12.99	0.00	0.00	320.23	09/30/2021	
THRIVE AFFORDABLE VET CF	2021	2465-0180	S	259.86	47.38	12.99	28.00	20.00	368.23	11/15/2021	
THRIVE AFFORDABLE VET CF	2022	2591-0405	F	228.23	27.34	11.41	0.00	0.00	266.98	09/30/2022	
THRIVE AFFORDABLE VET CF	2022	2591-0405	S	228.23	27.34	11.41	28.00	20.00	314.98	11/15/2022	
GRAND TOTAL DUE									1,270.42		
8008320	1605	CHURCH ST STE 670 30									
THRIVE AFFORDABLE VET CF	2023		F	195.18	3.58	9.76	0.00	0.00	208.52	10/02/2023	
THRIVE AFFORDABLE VET CF	2023		S	195.18	3.58	9.76	0.00	0.00	208.52	11/15/2023	
GRAND TOTAL DUE									417.04		
8008322	1605	CHURCH ST STE 660 30									
CLUB PILATES	2022	2591-0407	F	124.47	14.91	6.22	0.00	0.00	145.60	09/30/2022	
CLUB PILATES	2022	2591-0407	S	124.47	14.91	6.22	28.00	20.00	193.60	11/15/2022	
GRAND TOTAL DUE									339.20		
8008322	1605	CHURCH ST STE 660 30									
CLUB PILATES	2023		F	108.91	2.00	5.45	0.00	0.00	116.36	10/02/2023	
CLUB PILATES	2023		S	108.91	2.00	5.45	0.00	0.00	116.36	11/15/2023	
GRAND TOTAL DUE									232.72		
8008327	5000	WINTERS CHAPEL RD ST									
ALPHA SMOKE	2020	2364-0219	F	82.09	20.10	4.10	0.00	0.00	106.29	09/30/2020	
ALPHA SMOKE	2020	2364-0219	S	82.09	20.10	4.10	28.00	130.00	264.29	11/16/2020	
GRAND TOTAL DUE									370.58		
8008328	2494	CHAMBLEE TUCKER RD									
NICA TIRE	2022	2591-0408	F	75.79	9.08	3.79	0.00	0.00	88.66	09/30/2022	
NICA TIRE	2022	2591-0408	S	356.07	42.65	17.80	28.00	20.00	464.52	11/15/2022	
NICA TIRE	2023		F	349.71	6.41	17.49	0.00	0.00	373.61	10/02/2023	
NICA TIRE	2023		S	349.71	6.41	17.49	0.00	0.00	373.61	11/15/2023	
GRAND TOTAL DUE									1,300.40		
8008331	1575	CHURCH ST 30033									
CURRY UP NOW INDIAN STRE	2020	2364-0222	S	20.34	4.98	1.02	18.00	20.00	64.34	11/16/2020	
GRAND TOTAL DUE									64.34		
8008337	4316	LAWRENCEVILLE HWY ST									
ASURION UBIF FRANCHISE,	2023		F	1,081.45	19.82	54.07	0.00	0.00	1,155.34	10/02/2023	
ASURION UBIF FRANCHISE,	2023		S	1,081.45	19.82	54.07	0.00	0.00	1,155.34	11/15/2023	
GRAND TOTAL DUE									2,310.68		
8008339	4281	LAWRENCEVILLE HWY 30									
C & D AUTO REPAIR & BODI	2023		F	268.65	4.92	13.43	0.00	0.00	287.00	10/02/2023	
C & D AUTO REPAIR & BODI	2023		S	268.65	4.92	13.43	0.00	0.00	287.00	11/15/2023	
GRAND TOTAL DUE									574.00		
8008347	3977	LAWRENCEVILLE HWY ST									
MINUTEMEN PRESS	2020	2364-0225	F	121.98	29.86	6.10	0.00	0.00	157.94	09/30/2020	
MINUTEMEN PRESS	2020	2364-0225	S	121.98	29.86	6.10	28.00	130.00	315.94	11/16/2020	
MINUTEMEN PRESS	2021	2465-0183	F	107.29	19.56	5.36	0.00	0.00	132.21	09/30/2021	
MINUTEMEN PRESS	2021	2465-0183	S	107.29	19.56	5.36	28.00	20.00	180.21	11/15/2021	
MINUTEMEN PRESS	2022	2591-0412	F	80.79	9.68	4.04	0.00	0.00	94.51	09/30/2022	
MINUTEMEN PRESS	2022	2591-0412	S	80.79	9.68	4.04	28.00	20.00	142.51	11/15/2022	
GRAND TOTAL DUE									1,023.32		
8008349	3853	LAWRENCEVILLE HWY 30									
E & J LIQUIDATION CENTEF	2022	2591-0413	F	220.61	26.43	11.03	0.00	0.00	258.07	09/30/2022	
E & J LIQUIDATION CENTEF	2022	2591-0413	S	220.61	26.43	11.03	28.00	20.00	306.07	11/15/2022	
E & J LIQUIDATION CENTEF	2023		F	213.84	3.92	10.69	0.00	0.00	228.45	10/02/2023	
E & J LIQUIDATION CENTEF	2023		S	213.84	3.92	10.69	0.00	0.00	228.45	11/15/2023	
GRAND TOTAL DUE									1,021.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008351	4679	HUGH HOWELL RD STE E									
EXCLUSIVE DISTRIBUTORS	2023		F	1,413.23	25.90	70.66	0.00	0.00	1,509.79	10/02/2023	
EXCLUSIVE DISTRIBUTORS	2023		S	1,413.23	25.90	70.66	0.00	0.00	1,509.79	11/15/2023	
						GRAND TOTAL DUE			3,019.58		
8008352	4679	HUGH HOWELL RD 30084									
COMMERCE INTERNATIONAL I	2023		F	114.18	2.09	6.28	0.00	11.42	133.97	10/02/2023	
COMMERCE INTERNATIONAL I	2023		S	114.18	2.09	6.28	0.00	11.41	133.96	11/15/2023	
						GRAND TOTAL DUE			267.93		
8008353	4679	HUGH HOWELL RD STE E									
DIRECT SUPERVISION LLC	2023		F	228.31	4.18	11.42	0.00	0.00	243.91	10/02/2023	
DIRECT SUPERVISION LLC	2023		S	228.31	4.18	11.42	0.00	0.00	243.91	11/15/2023	
						GRAND TOTAL DUE			487.82		
8008356	4320	LAVISTA RD STE B102									
MASSAGE ENVY	2021	2465-0184	S	34.16	6.23	1.71	8.27	5.91	56.28	11/15/2021	
						GRAND TOTAL DUE			56.28		
8008357	4280	LAVISTA RD STE C-113									
PROFILE BY SANFORD	2020	2364-0226	F	1,462.30	358.01	73.12	0.00	0.00	1,893.43	09/30/2020	
PROFILE BY SANFORD	2020	2364-0226	S	1,462.30	358.01	73.12	28.00	130.00	2,051.43	11/16/2020	
PROFILE BY SANFORD	2021	2465-0185	F	1,377.18	251.07	68.86	0.00	0.00	1,697.11	09/30/2021	
PROFILE BY SANFORD	2021	2465-0185	S	1,377.18	251.07	68.86	28.00	20.00	1,745.11	11/15/2021	
PROFILE BY SANFORD	2022	2591-0414	F	1,254.82	150.31	62.74	0.00	0.00	1,467.87	09/30/2022	
PROFILE BY SANFORD	2022	2591-0414	S	1,254.82	150.31	62.74	28.00	20.00	1,515.87	11/15/2022	
PROFILE BY SANFORD	2023		F	1,173.66	21.51	58.68	0.00	0.00	1,253.85	10/02/2023	
PROFILE BY SANFORD	2023		S	1,173.66	21.51	58.68	0.00	0.00	1,253.85	11/15/2023	
						GRAND TOTAL DUE			12,878.52		
8008361	431	W PONCE DE LOEN AVE S									
GRACIE JIU-JITSU DECATUR	2022	2591-0415	F	17.59	2.11	0.88	0.00	0.00	20.58	09/30/2022	
GRACIE JIU-JITSU DECATUR	2022	2591-0415	S	17.59	2.11	0.88	18.00	20.00	58.58	11/15/2022	
GRACIE JIU-JITSU DECATUR	2023		F	15.76	0.29	0.79	0.00	0.00	16.84	10/02/2023	
GRACIE JIU-JITSU DECATUR	2023		S	15.76	0.29	0.79	0.00	0.00	16.84	11/15/2023	
						GRAND TOTAL DUE			112.84		
8008363											
FOUND CO. DECATUR	2020	2364-0227	F	79.80	19.54	3.99	0.00	0.00	103.33	09/30/2020	
FOUND CO. DECATUR	2020	2364-0227	S	79.80	19.54	3.99	28.00	130.00	261.33	11/16/2020	
						GRAND TOTAL DUE			364.66		
8008364	2700	E COLLEGE AVE STE 30									
KAFEAVONDALE INC	2020		F	350.03	3.35	19.76	0.00	45.15	418.29	02/03/2024	
KAFEAVONDALE INC	2020		S	1,015.90	9.73	57.35	0.00	131.04	1,214.02	02/03/2024	
						GRAND TOTAL DUE			1,632.31		
8008368	2641	N DECATUR RD 30033									
LUXURY NAIL SPA	2022	2591-0417	S	14.09	1.69	0.70	18.00	20.00	54.48	11/15/2022	
LUXURY NAIL SPA	2023		F	252.43	4.63	12.62	0.00	0.00	269.68	10/02/2023	
LUXURY NAIL SPA	2023		S	252.43	4.63	12.62	0.00	0.00	269.68	11/15/2023	
						GRAND TOTAL DUE			593.84		
8008369	715	E COLLEGE AVE 30030									
IWAG	2020	2364-0228	F	230.47	56.43	11.52	0.00	0.00	298.42	09/30/2020	
IWAG	2020	2364-0228	S	230.47	56.43	11.52	28.00	130.00	456.42	11/16/2020	
IWAG	2021	2465-0187	F	195.16	35.58	9.76	0.00	0.00	240.50	09/30/2021	
IWAG	2021	2465-0187	S	195.16	35.58	9.76	28.00	20.00	288.50	11/15/2021	
IWAG	2022	2591-0418	F	178.72	21.41	8.94	0.00	0.00	209.07	09/30/2022	
IWAG	2022	2591-0418	S	178.72	21.41	8.94	28.00	20.00	257.07	11/15/2022	
IWAG	2023		F	162.54	2.98	8.13	0.00	0.00	173.65	10/02/2023	
IWAG	2023		S	162.54	2.98	8.13	0.00	0.00	173.65	11/15/2023	
						GRAND TOTAL DUE			2,097.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008372	319 W PONCE DE LEON AVE 3										
HIGHLAND BAKERY	2020	2364-0229	F	134.63	32.96	6.73	0.00	0.00	174.32	09/30/2020	
HIGHLAND BAKERY	2020	2364-0229	S	134.63	32.96	6.73	28.00	130.00	332.32	11/16/2020	
HIGHLAND BAKERY	2021	2465-0188	F	116.82	21.30	5.84	0.00	0.00	143.96	09/30/2021	
HIGHLAND BAKERY	2021	2465-0188	S	116.82	21.30	5.84	28.00	20.00	191.96	11/15/2021	
HIGHLAND BAKERY	2022	2591-0420	F	109.96	13.17	5.50	0.00	0.00	128.63	09/30/2022	
HIGHLAND BAKERY	2022	2591-0420	S	109.96	13.17	5.50	28.00	20.00	176.63	11/15/2022	
HIGHLAND BAKERY	2023		F	103.82	1.90	5.19	0.00	0.00	110.91	10/02/2023	
HIGHLAND BAKERY	2023		S	103.82	1.90	5.19	0.00	0.00	110.91	11/15/2023	
									1,369.64		
8008373	319 W PONCE DE LEON AVE 3										
PHO KING DECATUR	2020	2364-0230	F	122.78	30.06	6.14	0.00	0.00	158.98	09/30/2020	
PHO KING DECATUR	2020	2364-0230	S	122.78	30.06	6.14	28.00	130.00	316.98	11/16/2020	
PHO KING DECATUR	2022		F	95.48	11.44	4.77	0.00	0.00	111.69	09/30/2022	
PHO KING DECATUR	2022		S	95.48	11.44	4.77	0.00	0.00	111.69	11/15/2022	
PHO KING DECATUR	2023		F	87.11	1.60	4.36	0.00	0.00	93.07	10/02/2023	
PHO KING DECATUR	2023		S	87.11	1.60	4.36	0.00	0.00	93.07	11/15/2023	
									885.48		
8008374	246 W PONCE DE LEON AVE 3										
TESS WORLD DESIGNS	2020	2364-0231	F	110.98	27.17	5.55	0.00	0.00	143.70	09/30/2020	
TESS WORLD DESIGNS	2020	2364-0231	S	110.98	27.17	5.55	28.00	130.00	301.70	11/16/2020	
TESS WORLD DESIGNS	2021	2465-0189	F	100.12	18.25	5.01	0.00	0.00	123.38	09/30/2021	
TESS WORLD DESIGNS	2021	2465-0189	S	100.12	18.25	5.01	28.00	20.00	171.38	11/15/2021	
TESS WORLD DESIGNS	2022	2591-0421	F	98.43	11.79	4.92	0.00	0.00	115.14	09/30/2022	
TESS WORLD DESIGNS	2022	2591-0421	S	98.43	11.79	4.92	28.00	20.00	163.14	11/15/2022	
TESS WORLD DESIGNS	2023		F	97.96	1.80	4.90	0.00	0.00	104.66	10/02/2023	
TESS WORLD DESIGNS	2023		S	97.96	1.80	4.90	0.00	0.00	104.66	11/15/2023	
									1,227.76		
8008375	2179 LAWRENCEVILLE HWY ST										
THE WING BAR	2020	2364-0232	F	245.65	60.14	12.28	0.00	0.00	318.07	09/30/2020	
THE WING BAR	2020	2364-0232	S	245.65	60.14	12.28	28.00	130.00	476.07	11/16/2020	
THE WING BAR	2021	2465-0190	F	226.70	41.33	11.34	0.00	0.00	279.37	09/30/2021	
THE WING BAR	2021	2465-0190	S	226.70	41.33	11.34	28.00	20.00	327.37	11/15/2021	
									1,400.88		
8008377	2523 LAWRENCEVILLE HWY ST										
VINTAGE MOD	2020	2364-0233	F	538.48	131.84	26.92	0.00	0.00	697.24	09/30/2020	
VINTAGE MOD	2020	2364-0233	S	538.48	131.84	26.92	28.00	130.00	855.24	11/16/2020	
VINTAGE MOD	2021	2465-0191	F	528.68	96.38	26.43	0.00	0.00	651.49	09/30/2021	
VINTAGE MOD	2021	2465-0191	S	528.68	96.38	26.43	28.00	20.00	699.49	11/15/2021	
VINTAGE MOD	2022	2591-0422	F	516.07	61.82	25.80	0.00	0.00	603.69	09/30/2022	
VINTAGE MOD	2022	2591-0422	S	516.07	61.82	25.80	28.00	20.00	651.69	11/15/2022	
VINTAGE MOD	2023		F	502.01	9.20	25.10	0.00	0.00	536.31	10/02/2023	
VINTAGE MOD	2023		S	502.01	9.20	25.10	0.00	0.00	536.31	11/15/2023	
									5,231.46		
8008378	2615 LAWRENCEVILLE HWY 30										
S & A OWNERS LLC	2020	2364-0234	F	321.54	78.72	16.08	0.00	0.00	416.34	09/30/2020	
S & A OWNERS LLC	2020	2364-0234	S	321.54	78.72	16.08	28.00	130.00	574.34	11/16/2020	
S & A OWNERS LLC	2021	2465-0192	F	320.61	58.45	16.03	0.00	0.00	395.09	09/30/2021	
S & A OWNERS LLC	2021	2465-0192	S	320.61	58.45	16.03	28.00	20.00	443.09	11/15/2021	
S & A OWNERS LLC	2022	2591-0423	F	319.70	38.30	15.99	0.00	0.00	373.99	09/30/2022	
S & A OWNERS LLC	2022	2591-0423	S	319.70	38.30	15.99	28.00	20.00	421.99	11/15/2022	
									2,624.84		
8008378	4297 HUGH HOWELL RD 30084										
S & A OWNERS LLC	2023		F	326.21	5.98	16.31	0.00	0.00	348.50	10/02/2023	
S & A OWNERS LLC	2023		S	326.21	5.98	16.31	0.00	0.00	348.50	11/15/2023	
									697.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8008381	1880	MOUNTAIN INDUSTRIAL									
					TAX DISTRICT:	90	TUCKER				
VAPE PITSTOP, LLC	2022	2591-0424	F	434.36	52.03	21.72	0.00	0.00	508.11	09/30/2022	
VAPE PITSTOP, LLC	2022	2591-0424	S	434.36	52.03	21.72	28.00	20.00	556.11	11/15/2022	
VAPE PITSTOP, LLC	2023		F	444.43	8.15	22.22	0.00	0.00	474.80	10/02/2023	
VAPE PITSTOP, LLC	2023		S	444.43	8.15	22.22	0.00	0.00	474.80	11/15/2023	
						GRAND TOTAL DUE			2,013.82		
8008382	1880	MOUNTAIN INDUSTRIAL									
					TAX DISTRICT:	90	TUCKER				
COLLARD GREEN CAFE	2021	2465-0193	S	5.98	1.09	0.30	18.00	20.00	45.37	11/15/2021	
COLLARD GREEN CAFE	2022	2591-0425	F	105.36	12.62	5.27	0.00	0.00	123.25	09/30/2022	
COLLARD GREEN CAFE	2022	2591-0425	S	105.36	12.62	5.27	28.00	20.00	171.25	11/15/2022	
COLLARD GREEN CAFE	2023		F	95.44	1.75	4.77	0.00	0.00	101.96	10/02/2023	
COLLARD GREEN CAFE	2023		S	95.44	1.75	4.77	0.00	0.00	101.96	11/15/2023	
						GRAND TOTAL DUE			543.79		
8008384	2133	MOUNTAIN INDUSTRIAL									
					TAX DISTRICT:	90	TUCKER				
BASH PARTY RENTALS LLC	2022	2591-0426	F	1,706.10	204.37	85.31	0.00	0.00	1,995.78	09/30/2022	
BASH PARTY RENTALS LLC	2022	2591-0426	S	1,706.10	204.37	85.31	28.00	20.00	2,043.78	11/15/2022	
BASH PARTY RENTALS LLC	2023		F	1,667.31	30.56	83.37	0.00	0.00	1,781.24	10/02/2023	
BASH PARTY RENTALS LLC	2023		S	1,667.31	30.56	83.37	0.00	0.00	1,781.24	11/15/2023	
						GRAND TOTAL DUE			7,602.04		
8008385	2163	MOUNTAIN INDUSTRIAL									
					TAX DISTRICT:	90	TUCKER				
Z-CELL & NOVELTIES	2020	2364-0235	F	2,356.41	576.92	117.82	0.00	0.00	3,051.15	09/30/2020	
Z-CELL & NOVELTIES	2020	2364-0235	S	2,356.41	576.92	117.82	28.00	130.00	3,209.15	11/16/2020	
Z-CELL & NOVELTIES	2021	2465-0194	F	2,363.79	430.94	118.19	0.00	0.00	2,912.92	09/30/2021	
Z-CELL & NOVELTIES	2021	2465-0194	S	2,363.79	430.94	118.19	28.00	20.00	2,960.92	11/15/2021	
Z-CELL & NOVELTIES	2022	2591-0427	F	2,299.92	275.51	115.00	0.00	0.00	2,690.43	09/30/2022	
Z-CELL & NOVELTIES	2022	2591-0427	S	2,299.92	275.51	115.00	28.00	20.00	2,738.43	11/15/2022	
Z-CELL & NOVELTIES	2023		F	2,344.88	42.98	117.24	0.00	0.00	2,505.10	10/02/2023	
Z-CELL & NOVELTIES	2023		S	2,344.88	42.98	117.24	0.00	0.00	2,505.10	11/15/2023	
						GRAND TOTAL DUE			22,573.20		
8008386	2897	MOUNTAIN INDUSTRIAL									
					TAX DISTRICT:	90	TUCKER				
QUICK RELIEF EMERGENCY I	2021	2465-0195	F	341.02	62.17	17.05	0.00	0.00	420.24	09/30/2021	
QUICK RELIEF EMERGENCY I	2021	2465-0195	S	341.02	62.17	17.05	28.00	20.00	468.24	11/15/2021	
QUICK RELIEF EMERGENCY I	2022	2591-0428	F	298.51	35.76	14.93	0.00	0.00	349.20	09/30/2022	
QUICK RELIEF EMERGENCY I	2022	2591-0428	S	298.51	35.76	14.93	28.00	20.00	397.20	11/15/2022	
QUICK RELIEF EMERGENCY I	2023		F	268.16	4.92	13.41	0.00	0.00	286.49	10/02/2023	
QUICK RELIEF EMERGENCY I	2023		S	268.16	4.92	13.41	0.00	0.00	286.49	11/15/2023	
						GRAND TOTAL DUE			2,207.86		
8008387	4290	RAILROAD AVE 30084									
					TAX DISTRICT:	90	TUCKER				
BOXCAR WOODY ATL RECLAIM	2020	2364-0237	F	1,803.66	441.59	90.18	0.00	0.00	2,335.43	09/30/2020	
BOXCAR WOODY ATL RECLAIM	2020	2364-0237	S	1,803.66	441.59	90.18	28.00	130.00	2,493.43	11/16/2020	
BOXCAR WOODY ATL RECLAIM	2021	2465-0196	F	1,713.96	312.47	85.70	0.00	0.00	2,112.13	09/30/2021	
BOXCAR WOODY ATL RECLAIM	2021	2465-0196	S	1,713.96	312.47	85.70	28.00	20.00	2,160.13	11/15/2021	
BOXCAR WOODY ATL RECLAIM	2022	2591-0429	F	1,531.75	183.49	76.59	0.00	0.00	1,791.83	09/30/2022	
BOXCAR WOODY ATL RECLAIM	2022	2591-0429	S	1,531.75	183.49	76.59	28.00	20.00	1,839.83	11/15/2022	
BOXCAR WOODY ATL RECLAIM	2023		F	1,422.58	26.08	71.13	0.00	0.00	1,519.79	10/02/2023	
BOXCAR WOODY ATL RECLAIM	2023		S	1,422.58	26.08	71.13	0.00	0.00	1,519.79	11/15/2023	
						GRAND TOTAL DUE			15,772.36		
8008388	3515	CHAMBLEE TUCKER RD S									
					TAX DISTRICT:	04	UNINCORPORATED				
WAYBACK BURGERS	2021	2465-0197	S	56.86	10.37	2.84	3.06	2.19	75.32	11/15/2021	
WAYBACK BURGERS	2022	2591-0430	S	93.69	11.22	4.68	5.49	3.92	119.00	11/15/2022	
WAYBACK BURGERS	2023		F	20.43	0.37	1.02	0.00	0.00	21.82	10/02/2023	
WAYBACK BURGERS	2023		S	428.96	7.86	21.45	0.00	0.00	458.27	11/15/2023	
						GRAND TOTAL DUE			674.41		

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8008435	1640	STONE RIDGE DR	30083								
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
LENMAR INC	2020	2364-0247	F	1,309.53	320.61	65.48	0.00	0.00	1,695.62	09/30/2020	
LENMAR INC	2020	2364-0247	S	1,309.53	320.61	65.48	28.00	130.00	1,853.62	11/16/2020	
LENMAR INC	2021	2465-0204	F	1,325.91	241.73	66.30	0.00	0.00	1,633.94	09/30/2021	
LENMAR INC	2021	2465-0204	S	1,325.91	241.73	66.30	28.00	20.00	1,681.94	11/15/2021	
LENMAR INC	2022	2591-0437	F	1,306.20	156.47	65.31	0.00	0.00	1,527.98	09/30/2022	
LENMAR INC	2022	2591-0437	S	1,306.20	156.47	65.31	28.00	20.00	1,575.98	11/15/2022	
LENMAR INC	2023		F	1,347.99	24.71	67.40	0.00	0.00	1,440.10	10/02/2023	
LENMAR INC	2023		S	1,347.99	24.71	67.40	0.00	0.00	1,440.10	11/15/2023	
						GRAND TOTAL DUE			12,849.28		
8008438	307 E	COLLEGE AVE STE B 3									
						TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
DOG TOWNE FRANKS	2021	2465-0205	F	124.17	22.64	6.21	0.00	0.00	153.02	09/30/2021	
DOG TOWNE FRANKS	2021	2465-0205	S	124.17	22.64	6.21	28.00	20.00	201.02	11/15/2021	
DOG TOWNE FRANKS	2022	2591-0438	F	117.73	14.10	5.89	0.00	0.00	137.72	09/30/2022	
DOG TOWNE FRANKS	2022	2591-0438	S	117.73	14.10	5.89	28.00	20.00	185.72	11/15/2022	
						GRAND TOTAL DUE			677.48		
8008441	2701	CANDLER RD STE B 300									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
NATIONS CAFE	2020	2364-0249	F	109.61	26.84	5.48	0.00	0.00	141.93	09/30/2020	
NATIONS CAFE	2020	2364-0249	S	109.61	26.84	5.48	28.00	130.00	299.93	11/16/2020	
NATIONS CAFE	2021	2465-0207	F	109.61	19.98	5.48	0.00	0.00	135.07	09/30/2021	
NATIONS CAFE	2021	2465-0207	S	109.61	19.98	5.48	28.00	20.00	183.07	11/15/2021	
NATIONS CAFE	2022	2591-0440	F	101.69	12.18	5.08	0.00	0.00	118.95	09/30/2022	
NATIONS CAFE	2022	2591-0440	S	101.69	12.18	5.08	28.00	20.00	166.95	11/15/2022	
NATIONS CAFE	2023		F	92.62	1.70	4.63	0.00	0.00	98.95	10/02/2023	
NATIONS CAFE	2023		S	92.62	1.70	4.63	0.00	0.00	98.95	11/15/2023	
						GRAND TOTAL DUE			1,243.80		
8008442	1823	MOUNTAIN INDUSTRIAL									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
LUMINEX MODS LLC	2020	2364-0250	F	234.71	57.46	11.74	0.00	0.00	303.91	09/30/2020	
LUMINEX MODS LLC	2020	2364-0250	S	234.71	57.46	11.74	28.00	130.00	461.91	11/16/2020	
LUMINEX MODS LLC	2021	2465-0208	F	224.83	40.99	11.24	0.00	0.00	277.06	09/30/2021	
LUMINEX MODS LLC	2021	2465-0208	S	224.83	40.99	11.24	28.00	20.00	325.06	11/15/2021	
LUMINEX MODS LLC	2022	2591-0441	F	206.68	24.76	10.33	0.00	0.00	241.77	09/30/2022	
LUMINEX MODS LLC	2022	2591-0441	S	206.68	24.76	10.33	28.00	20.00	289.77	11/15/2022	
LUMINEX MODS LLC	2023		F	196.98	3.61	9.85	0.00	0.00	210.44	10/02/2023	
LUMINEX MODS LLC	2023		S	196.98	3.61	9.85	0.00	0.00	210.44	11/15/2023	
						GRAND TOTAL DUE			2,320.36		
8008443	3632	FLAKES MILL RD 30034									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
TOUCHDOWN WINGS LLC	2023		S	21.09	0.39	1.05	0.00	0.00	22.53	11/15/2023	
						GRAND TOTAL DUE			22.53		
8008446	1962	BAINBRIDGE LN									
						TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
LENNAR GEORGIA INC	2022	2591-0442	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
8008465	2970	CLAIRMONT RD NE STE									
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
CHEROKEE NATION ASSURANC	2022		S	27.64	3.31	1.38	0.00	0.00	32.33	11/15/2022	
						GRAND TOTAL DUE			32.33		
8008483	4	VARIOUS .									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
THE AMERICAN BOTTLING CC	2023		F	1,826.14	33.47	91.31	0.00	0.00	1,950.92	10/02/2023	
THE AMERICAN BOTTLING CC	2023		S	1,826.14	33.47	91.31	0.00	0.00	1,950.92	11/15/2023	
						GRAND TOTAL DUE			3,901.84		
8008495	2929	B N DRUID HILLS RD 3									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
GOOD DRUMS LLC	2023		F	344.94	6.32	17.25	0.00	0.00	368.51	10/02/2023	
GOOD DRUMS LLC	2023		S	344.94	6.32	17.25	0.00	0.00	368.51	11/15/2023	
						GRAND TOTAL DUE			737.02		

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8008565	100 N AVONDALE RD UNIT A										
SACHS HENKE LLC	2022	2591-0449	F	204.65	24.52	10.23	0.00	0.00	239.40	09/30/2022	
SACHS HENKE LLC	2022	2591-0449	S	204.65	24.52	10.23	28.00	20.00	287.40	11/15/2022	
SACHS HENKE LLC	2023		F	244.12	4.47	12.21	0.00	0.00	260.80	10/02/2023	
SACHS HENKE LLC	2023		S	244.12	4.47	12.21	0.00	0.00	260.80	11/15/2023	
									GRAND TOTAL DUE	1,048.40	
8008574	24 VARIOUS .										
CORETECH LEASING INC	2021	2465-0217	F	259.14	47.24	12.96	0.00	0.00	319.34	09/30/2021	
CORETECH LEASING INC	2021	2465-0217	S	259.14	47.24	12.96	28.00	20.00	367.34	11/15/2021	
									GRAND TOTAL DUE	686.68	
8008576	2125 N DECATUR RD										
PITA DECATUR 18 LLC	2020	2364-0260	S	64.80	15.86	3.24	2.27	1.62	87.79	11/16/2020	
									GRAND TOTAL DUE	87.79	
8008576	2125 N DECATUR RD 30033										
PITA DECATUR 18 LLC	2021	2465-0218	F	808.05	147.32	40.40	0.00	0.00	995.77	09/30/2021	
PITA DECATUR 18 LLC	2021	2465-0218	S	808.05	147.32	40.40	28.00	20.00	1,043.77	11/15/2021	
PITA DECATUR 18 LLC	2022	2591-0450	F	755.66	90.52	37.78	0.00	0.00	883.96	09/30/2022	
PITA DECATUR 18 LLC	2022	2591-0450	S	755.66	90.52	37.78	28.00	20.00	931.96	11/15/2022	
PITA DECATUR 18 LLC	2023		F	694.17	12.72	34.71	0.00	0.00	741.60	10/02/2023	
PITA DECATUR 18 LLC	2023		S	694.17	12.72	34.71	0.00	0.00	741.60	11/15/2023	
									GRAND TOTAL DUE	5,338.66	
8008578	4 VARIOUS .										
NONPROFIT HOUSING PRESEF	2022	2591-0451	F	208.30	24.95	10.42	0.00	0.00	243.67	09/30/2022	
NONPROFIT HOUSING PRESEF	2022	2591-0451	S	208.30	24.95	10.42	28.00	20.00	291.67	11/15/2022	
NONPROFIT HOUSING PRESEF	2023		F	154.62	2.83	7.73	0.00	0.00	165.18	10/02/2023	
NONPROFIT HOUSING PRESEF	2023		S	154.62	2.83	7.73	0.00	0.00	165.18	11/15/2023	
									GRAND TOTAL DUE	865.70	
8008587	4 VARIOUS .										
TURNER CONSTRUCTION CO	2021	2465-0220	S	22.51	4.10	1.13	18.00	20.00	65.74	11/15/2021	
									GRAND TOTAL DUE	65.74	
8008593	4166 BUFORD HWY NE STE 10										
ATL GOLD ENTERPRISES INC	2023		F	1,398.60	25.64	69.93	0.00	0.00	1,494.17	10/02/2023	
ATL GOLD ENTERPRISES INC	2023		S	1,398.60	25.64	69.93	0.00	0.00	1,494.17	11/15/2023	
									GRAND TOTAL DUE	2,988.34	
8008594	2480 NORTHEAST EXPY NE ST										
ISMAIL INVESTMENTS LLC	2020	2364-0262	F	128.76	31.52	6.44	0.00	0.00	166.72	09/30/2020	
ISMAIL INVESTMENTS LLC	2020	2364-0262	S	128.76	31.52	6.44	28.00	130.00	324.72	11/16/2020	
ISMAIL INVESTMENTS LLC	2021	2465-0222	F	119.13	21.72	5.96	0.00	0.00	146.81	09/30/2021	
ISMAIL INVESTMENTS LLC	2021	2465-0222	S	119.13	21.72	5.96	28.00	20.00	194.81	11/15/2021	
									GRAND TOTAL DUE	833.06	
8008595	4508 BIBB BLVD STE B4										
KAVERI FOODS LLC	2020	2364-0263	F	282.86	69.25	14.14	0.00	0.00	366.25	09/30/2020	
KAVERI FOODS LLC	2020	2364-0263	S	282.86	69.25	14.14	28.00	130.00	524.25	11/16/2020	
KAVERI FOODS LLC	2021	2465-0223	F	286.39	52.21	14.32	0.00	0.00	352.92	09/30/2021	
KAVERI FOODS LLC	2021	2465-0223	S	286.39	52.21	14.32	28.00	20.00	400.92	11/15/2021	
KAVERI FOODS LLC	2022	2591-0453	F	282.14	33.80	14.11	0.00	0.00	330.05	09/30/2022	
KAVERI FOODS LLC	2022	2591-0453	S	282.14	33.80	14.11	28.00	20.00	378.05	11/15/2022	
KAVERI FOODS LLC	2023		F	562.02	10.30	28.10	0.00	0.00	600.42	10/02/2023	
KAVERI FOODS LLC	2023		S	562.02	10.30	28.10	0.00	0.00	600.42	11/15/2023	
									GRAND TOTAL DUE	3,553.28	
8008602	4400 ASHFORD DUNWOODY RD										
THREE TOP LLC	2020	2364-0264	S	60.08	14.71	3.00	14.77	94.57	187.13	11/16/2020	
									GRAND TOTAL DUE	187.13	

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8008603	5856 NEW PEACHTREE RD 303										
M K C ENTERPRISES INC	2021		2465-0224	F	166.71	30.39	8.34	0.00	0.00	205.44	09/30/2021
M K C ENTERPRISES INC	2021		2465-0224	S	166.71	30.39	8.34	28.00	20.00	253.44	11/15/2021
										458.88	
8008610	200 ASHFORD CTR N STE 325										
HOUCK LAW FIRM PC	2022		2591-0454	F	105.85	12.68	5.29	0.00	0.00	123.82	09/30/2022
HOUCK LAW FIRM PC	2022		2591-0454	S	105.85	12.68	5.29	28.00	20.00	171.82	11/15/2022
HOUCK LAW FIRM PC	2023			F	81.72	1.50	4.09	0.00	0.00	87.31	10/02/2023
HOUCK LAW FIRM PC	2023			S	81.72	1.50	4.09	0.00	0.00	87.31	11/15/2023
										470.26	
8008611	4531 OLDE PERIMETER WAY S										
MERITAGE HOMES CORPORATI	2021		2465-0225	S	284.57	51.88	14.23	28.00	20.00	398.68	11/15/2021
MERITAGE HOMES CORPORATI	2023			F	3,810.89	69.85	190.54	0.00	0.00	4,071.28	10/02/2023
MERITAGE HOMES CORPORATI	2023			S	3,810.89	69.85	190.54	0.00	0.00	4,071.28	11/15/2023
										8,541.24	
8008615	3080 MCCALL DR STE 10 303										
MISA TRADING LLC	2023			F	2,237.15	41.01	111.86	0.00	0.00	2,390.02	10/02/2023
MISA TRADING LLC	2023			S	2,237.15	41.01	111.86	0.00	0.00	2,390.02	11/15/2023
										4,780.04	
8008621	2150 PEACHFORD RD STE H										
PERSONAL RECOVERY NETWOF	2021		2465-0226	F	409.79	74.71	20.49	0.00	0.00	504.99	09/30/2021
PERSONAL RECOVERY NETWOF	2021		2465-0226	S	409.79	74.71	20.49	28.00	20.00	552.99	11/15/2021
PERSONAL RECOVERY NETWOF	2022		2591-0455	F	314.19	37.64	15.71	0.00	0.00	367.54	09/30/2022
PERSONAL RECOVERY NETWOF	2022		2591-0455	S	314.19	37.64	15.71	28.00	20.00	415.54	11/15/2022
PERSONAL RECOVERY NETWOF	2023			F	222.45	4.08	11.12	0.00	0.00	237.65	10/02/2023
PERSONAL RECOVERY NETWOF	2023			S	222.45	4.08	11.12	0.00	0.00	237.65	11/15/2023
										2,316.36	
8008625	90 VARIOUS .										
CAREFUSION 2200 INC	2023			F	1,308.90	23.99	65.45	0.00	0.00	1,398.34	10/02/2023
CAREFUSION 2200 INC	2023			S	1,308.90	23.99	65.45	0.00	0.00	1,398.34	11/15/2023
										2,796.68	
8008626	1976 DEVONWOOD DR 30329										
LENNAR GEORGIA INC	2022		2591-0456	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022
										48.00	
8008627	1532 PRESTWICK LN										
LENNAR GEORGIA INC	2022		2591-0457	F	635.38	76.11	31.77	0.00	0.00	743.26	09/30/2022
LENNAR GEORGIA INC	2022		2591-0457	S	635.38	76.11	31.77	28.00	20.00	791.26	11/15/2022
LENNAR GEORGIA INC	2023			F	565.73	10.37	28.29	0.00	0.00	604.39	10/02/2023
LENNAR GEORGIA INC	2023			S	565.73	10.37	28.29	0.00	0.00	604.39	11/15/2023
										2,743.30	
8008633	5496 PEACHTREE INDUSTRIAL										
RACK ROOM SHOES #602	2023			F	3,972.35	72.81	198.62	0.00	0.00	4,243.78	10/02/2023
RACK ROOM SHOES #602	2023			S	3,972.35	72.81	198.62	0.00	0.00	4,243.78	11/15/2023
										8,487.56	
8008636	2390 CHAMBLEE TUCKER RD S										
CHOM CHOM	2021		2465-0228	S	50.55	9.22	2.53	18.00	20.00	100.30	11/15/2021
CHOM CHOM	2022		2591-0459	F	927.64	111.12	46.38	0.00	0.00	1,085.14	09/30/2022
CHOM CHOM	2022		2591-0459	S	927.64	111.12	46.38	28.00	20.00	1,133.14	11/15/2022
CHOM CHOM	2023			F	824.01	15.10	41.20	0.00	0.00	880.31	10/02/2023
CHOM CHOM	2023			S	824.01	15.10	41.20	0.00	0.00	880.31	11/15/2023
										4,079.20	
8008637	6035 PEACHTREE RD STE 207										
MICS	2021		2465-0229	S	993.03	181.04	49.65	9.66	6.90	1,240.28	11/15/2021
										1,240.28	

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8008637	6035 PEACHTREE RD STE 207										
WGW GROUP INC	2022	2591-0460	F	3,258.05	390.28	162.90	0.00	0.00	3,811.23	09/30/2022	
WGW GROUP INC	2022	2591-0460	S	3,258.05	390.28	162.90	28.00	20.00	3,859.23	11/15/2022	
WGW GROUP INC	2023		F	2,873.38	52.67	143.67	0.00	0.00	3,069.72	10/02/2023	
WGW GROUP INC	2023		S	2,873.38	52.67	143.67	0.00	0.00	3,069.72	11/15/2023	
									13,809.90		
8008639	1400 TULLIE RD STE 630 30										
SIBLEY HEART CENTER CARI	2023		S	40.51	0.74	2.03	0.00	0.00	43.28	11/15/2023	
									43.28		
8008657	2111 WISTERIA WAY NE										
NATIONWIDE MUTUAL INSURF	2020		A	3.82	0.96	0.76	0.00	0.00	5.54	12/15/2020	
NATIONWIDE MUTUAL INSURF	2020		F	0.61	0.15	0.03	0.00	0.00	0.79	09/30/2020	
NATIONWIDE MUTUAL INSURF	2020		S	0.61	0.15	0.03	0.00	0.00	0.79	11/16/2020	
									7.12		
8008660	552 OAKDALE RD										
NATIONWIDE MUTUAL INSURF	2020		F	1.69	0.41	0.08	0.00	0.00	2.18	09/30/2020	
NATIONWIDE MUTUAL INSURF	2020		S	1.69	0.41	0.08	0.00	0.00	2.18	11/16/2020	
									4.36		
8008669	3484 CHAMBLEE TUCKER RD 3										
RAJWANI INVESTMENT INC	2023		F	589.07	10.80	29.45	0.00	0.00	629.32	10/02/2023	
RAJWANI INVESTMENT INC	2023		S	589.07	10.80	29.45	0.00	0.00	629.32	11/15/2023	
									1,258.64		
8008675	2745 DEKALB MEDICAL PKWY										
CAPSTONE MEDICAL GROUP,	2021	2465-0231	F	69.75	12.72	3.49	0.00	0.00	85.96	09/30/2021	
CAPSTONE MEDICAL GROUP,	2021	2465-0231	S	69.75	12.72	3.49	28.00	20.00	133.96	11/15/2021	
									219.92		
8008677	PEACHTREE DEKALB APT										
CLASSIC CADILLAC - AIRPI	2023		S	301.72	5.53	15.09	0.00	0.00	322.34	11/15/2023	
									322.34		
8008681	1549 CLAIRMONT RD 30033										
EARLY AUTISM PROJECT, IN	2022	2591-0465	F	168.13	20.14	8.41	0.00	0.00	196.68	09/30/2022	
EARLY AUTISM PROJECT, IN	2022	2591-0465	S	168.13	20.14	8.41	28.00	20.00	244.68	11/15/2022	
EARLY AUTISM PROJECT, IN	2023		F	141.24	2.59	7.06	0.00	0.00	150.89	10/02/2023	
EARLY AUTISM PROJECT, IN	2023		S	141.24	2.59	7.06	0.00	0.00	150.89	11/15/2023	
									743.14		
8008684	2801 CANDLER RD 30034										
LIPSEY COMMUNICATIONS, I	2021	2465-0232	S	24.17	4.41	1.21	18.00	20.00	67.79	11/15/2021	
LIPSEY COMMUNICATIONS, I	2022	2591-0466	S	25.41	3.04	1.27	18.00	20.00	67.72	11/15/2022	
									135.51		
8008690	1130 FAYETTEVILLE RD 3031										
ASCEND AERIALS, LLC	2020	2364-0268	F	2,634.32	644.96	131.72	0.00	0.00	3,411.00	09/30/2020	
ASCEND AERIALS, LLC	2020	2364-0268	S	2,634.32	644.96	131.72	28.00	130.00	3,569.00	11/16/2020	
ASCEND AERIALS, LLC	2022	2591-0467	F	3,829.41	458.73	191.47	0.00	0.00	4,479.61	09/30/2022	
ASCEND AERIALS, LLC	2022	2591-0467	S	3,829.41	458.73	191.47	28.00	20.00	4,527.61	11/15/2022	
ASCEND AERIALS, LLC	2023		F	3,186.60	58.41	159.33	0.00	0.00	3,404.34	10/02/2023	
ASCEND AERIALS, LLC	2023		S	3,186.60	58.41	159.33	0.00	0.00	3,404.34	11/15/2023	
									22,795.90		
8008713	5385 NEW PEACHTREE RD STE										
HUA MEI RESTAURANT	2020	2364-0269	F	96.79	23.70	4.84	0.00	0.00	125.33	09/30/2020	
HUA MEI RESTAURANT	2020	2364-0269	S	96.79	23.70	4.84	28.00	130.00	283.33	11/16/2020	
HUA MEI RESTAURANT	2021	2465-0233	F	86.11	15.70	4.31	0.00	0.00	106.12	09/30/2021	
HUA MEI RESTAURANT	2021	2465-0233	S	86.11	15.70	4.31	28.00	20.00	154.12	11/15/2021	
HUA MEI RESTAURANT	2022	2591-0468	F	74.77	8.96	3.74	0.00	0.00	87.47	09/30/2022	
HUA MEI RESTAURANT	2022	2591-0468	S	74.77	8.96	3.74	28.00	20.00	135.47	11/15/2022	
									891.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008716	1933	FOREST GREEN DR 3032									
JPRO PAINTING AND RESTOF	2023		S	196.80	3.61	9.84	0.00	0.00	210.25	11/15/2023	
GRAND TOTAL DUE									210.25		
8008717	3635	CLEARVIEW PKWY 30340									
DS SERVICES OF AMERICA,	2023		F	519.56	9.52	25.98	0.00	0.00	555.06	10/02/2023	
DS SERVICES OF AMERICA,	2023		S	519.56	9.52	25.98	0.00	0.00	555.06	11/15/2023	
GRAND TOTAL DUE									1,110.12		
8008723	1220	CAROLINE ST STE A-10									
GA POKE BAR EDGEWOOD LLC	2021		A	304.90	59.02	60.98	0.00	0.00	424.90	11/15/2021	
GA POKE BAR EDGEWOOD LLC	2021		F	44.59	8.13	2.23	0.00	0.00	54.95	09/30/2021	
GA POKE BAR EDGEWOOD LLC	2021		S	44.59	8.13	2.23	28.00	20.00	102.95	11/15/2021	
GA POKE BAR EDGEWOOD LLC	2022		A	276.72	36.26	41.51	0.00	0.00	354.49	11/15/2022	
GA POKE BAR EDGEWOOD LLC	2022		F	40.50	4.85	2.03	0.00	0.00	47.38	09/30/2022	
GA POKE BAR EDGEWOOD LLC	2022		S	40.50	4.85	2.03	28.00	20.00	95.38	11/15/2022	
AUGIE'S BREAKFAST BAR	2023		A	255.40	9.36	0.00	0.00	0.00	264.76	11/15/2023	
AUGIE'S BREAKFAST BAR	2023		F	37.42	0.69	1.87	0.00	0.00	39.98	10/02/2023	
AUGIE'S BREAKFAST BAR	2023		S	37.42	0.69	1.87	0.00	0.00	39.98	11/15/2023	
GRAND TOTAL DUE									1,424.77		
8008724	2440	WESLEY CHAPEL RD 300									
WING MING	2023		S	5.17	0.09	0.26	0.00	0.00	5.52	11/15/2023	
GRAND TOTAL DUE									5.52		
8008727	4166	BUFORD HWY NE STE 11									
PRINCESS BRIDAL BOUTIQUE	2021		S	472.62	86.16	23.63	17.23	12.31	611.95	11/15/2021	
PRINCESS ALLISONS BOUTIQUE	2022		F	810.60	97.10	40.53	0.00	0.00	948.23	09/30/2022	
PRINCESS ALLISONS BOUTIQUE	2022		S	810.60	97.10	40.53	28.00	20.00	996.23	11/15/2022	
PRINCESS ALLISONS BOUTIQUE	2023		F	800.76	14.68	40.04	0.00	0.00	855.48	10/02/2023	
PRINCESS ALLISONS BOUTIQUE	2023		S	800.76	14.68	40.04	0.00	0.00	855.48	11/15/2023	
GRAND TOTAL DUE									4,267.37		
8008728	4166	BUFORD HWY NE STE L									
PRINCESS EVENTS LLC	2023		F	122.26	2.24	6.11	0.00	0.00	130.61	10/02/2023	
PRINCESS EVENTS LLC	2023		S	122.26	2.24	6.11	0.00	0.00	130.61	11/15/2023	
GRAND TOTAL DUE									261.22		
8008729	5677	BUFORD HWY NE STE 20									
ATOMY GEORGIA ALL NATION	2022		F	106.77	12.79	5.34	0.00	0.00	124.90	09/30/2022	
ATOMY GEORGIA ALL NATION	2022		S	106.77	12.79	5.34	28.00	20.00	172.90	11/15/2022	
ATOMY GEORGIA ALL NATION	2023		F	102.73	1.88	5.14	0.00	0.00	109.75	10/02/2023	
ATOMY GEORGIA ALL NATION	2023		S	102.73	1.88	5.14	0.00	0.00	109.75	11/15/2023	
GRAND TOTAL DUE									517.30		
8008732	2482	JETT FERRY RD STE 68									
FFC DUNWOODY, LLC	2020		S	39.69	9.72	1.98	6.47	4.62	62.48	11/16/2020	
FFC DUNWOODY, LLC	2023		F	81.31	1.49	4.07	0.00	0.00	86.87	10/02/2023	
FFC DUNWOODY, LLC	2023		S	81.31	1.49	4.07	0.00	0.00	86.87	11/15/2023	
GRAND TOTAL DUE									236.22		
8008736	409	MEAD RD NW STE 3 3003									
COHEN CHIROPRACTIC CENTF	2020		F	82.63	20.23	4.13	0.00	0.00	106.99	09/30/2020	
COHEN CHIROPRACTIC CENTF	2020		S	82.63	20.23	4.13	28.00	130.00	264.99	11/16/2020	
COHEN CHIROPRACTIC CENTF	2021		F	68.38	12.47	3.42	0.00	0.00	84.27	09/30/2021	
COHEN CHIROPRACTIC CENTF	2021		S	68.38	12.47	3.42	28.00	20.00	132.27	11/15/2021	
COHEN CHIROPRACTIC CENTF	2022		F	59.46	7.12	2.97	0.00	0.00	69.55	09/30/2022	
COHEN CHIROPRACTIC CENTF	2022		S	59.46	7.12	2.97	28.00	20.00	117.55	11/15/2022	
COHEN CHIROPRACTIC CENTF	2023		F	50.34	0.92	2.52	0.00	0.00	53.78	10/02/2023	
COHEN CHIROPRACTIC CENTF	2023		S	50.34	0.92	2.52	0.00	0.00	53.78	11/15/2023	
GRAND TOTAL DUE									883.18		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008738	1775	CONTINENTAL WAY SE									
SPIRE TEA INC	2021		2465-0238	F	3,617.81	659.56	180.89	0.00	0.00	4,458.26	09/30/2021
SPIRE TEA INC	2021		2465-0238	S	3,617.81	659.56	180.89	28.00	20.00	4,506.26	11/15/2021
SPIRE TEA INC	2022		2591-0474	F	3,617.81	433.38	180.89	0.00	0.00	4,232.08	09/30/2022
SPIRE TEA INC	2022		2591-0474	S	3,617.81	433.38	180.89	28.00	20.00	4,280.08	11/15/2022
									GRAND TOTAL DUE	17,476.68	
8008748	2002	SUMMIT BLVD STE 1250									
BROWN RICKMAN	2021		2465-0239	F	59.72	10.89	2.99	0.00	0.00	73.60	09/30/2021
BROWN RICKMAN	2021		2465-0239	S	59.72	10.89	2.99	28.00	20.00	121.60	11/15/2021
									GRAND TOTAL DUE	195.20	
8008757	2050	LAWRENCEVILLE HWY ST									
ODE LLC	2020		2364-0276	F	90.06	22.05	4.50	0.00	0.00	116.61	09/30/2020
ODE LLC	2020		2364-0276	S	90.06	22.05	4.50	28.00	130.00	274.61	11/16/2020
ODE LLC	2021		2465-0242	F	87.28	15.91	4.36	0.00	0.00	107.55	09/30/2021
ODE LLC	2021		2465-0242	S	87.28	15.91	4.36	28.00	20.00	155.55	11/15/2021
									GRAND TOTAL DUE	654.32	
8008772	3087	TARIAN WAY									
STARLIGHT HOMES GEORGIA	2023			F	203.12	3.72	10.16	0.00	0.00	217.00	10/02/2023
STARLIGHT HOMES GEORGIA	2023			S	203.12	3.72	10.16	0.00	0.00	217.00	11/15/2023
									GRAND TOTAL DUE	434.00	
8008774	5126	S ROYAL ATLANTA DR 3									
KRIFFT & ZIPSNER NORTH P	2022		2591-0481	F	357.46	42.82	17.87	0.00	0.00	418.15	09/30/2022
KRIFFT & ZIPSNER NORTH P	2022		2591-0481	S	357.46	42.82	17.87	28.00	20.00	466.15	11/15/2022
KRIFFT & ZIPSNER NORTH P	2023			F	368.90	6.76	18.45	0.00	0.00	394.11	10/02/2023
KRIFFT & ZIPSNER NORTH P	2023			S	368.90	6.76	18.45	0.00	0.00	394.11	11/15/2023
									GRAND TOTAL DUE	1,672.52	
8008782	5126	S ROYAL ATLANTA DR 3									
ELOKON INC.	2020		2364-0277	F	202.93	49.68	10.15	0.00	0.00	262.76	09/30/2020
ELOKON INC.	2020		2364-0277	S	202.93	49.68	10.15	28.00	130.00	420.76	11/16/2020
									GRAND TOTAL DUE	683.52	
8008783	3814	N DRUID HILLS RD 300									
LABOR STAFFING INC	2023			F	566.51	10.38	28.33	0.00	0.00	605.22	10/02/2023
LABOR STAFFING INC	2023			S	566.51	10.38	28.33	0.00	0.00	605.22	11/15/2023
									GRAND TOTAL DUE	1,210.44	
8008785	1201	CLAIRMONT RD STE 305									
LABOR STAFFNG CONTRACT C	2023			F	93.49	1.71	4.67	0.00	0.00	99.87	10/02/2023
LABOR STAFFNG CONTRACT C	2023			S	93.49	1.71	4.67	0.00	0.00	99.87	11/15/2023
									GRAND TOTAL DUE	199.74	
8008797	2929	TURNER HILL RD STE K									
AM USA WIRELESS CORPORAI	2020		2364-0279	F	165.56	40.53	8.28	0.00	0.00	214.37	09/30/2020
AM USA WIRELESS CORPORAI	2020		2364-0279	S	165.56	40.53	8.28	28.00	130.00	372.37	11/16/2020
AM USA WIRELESS CORPORAI	2021		2465-0247	F	181.91	33.16	9.10	0.00	0.00	224.17	09/30/2021
AM USA WIRELESS CORPORAI	2021		2465-0247	S	181.91	33.16	9.10	28.00	20.00	272.17	11/15/2021
AM USA WIRELESS CORPORAI	2022		2591-0483	F	202.61	24.27	10.13	0.00	0.00	237.01	09/30/2022
AM USA WIRELESS CORPORAI	2022		2591-0483	S	202.61	24.27	10.13	28.00	20.00	285.01	11/15/2022
AM USA WIRELESS CORPORAI	2023			F	219.51	4.02	10.98	0.00	0.00	234.51	10/02/2023
AM USA WIRELESS CORPORAI	2023			S	219.51	4.02	10.98	0.00	0.00	234.51	11/15/2023
									GRAND TOTAL DUE	2,074.12	
8008798	1115	ROCK CHAPEL RD STE E									
RIFA INVESTMENT INC	2022			F	261.81	23.13	13.09	0.00	0.00	298.03	05/14/2023
RIFA INVESTMENT INC	2022			S	261.81	23.13	13.09	28.00	20.00	346.03	05/14/2023
									GRAND TOTAL DUE	644.06	
8008800	4544	GLENWOOD RD									
GILLANI VENTURES 3, LLC	2023			F	399.37	7.32	19.97	0.00	0.00	426.66	10/02/2023
GILLANI VENTURES 3, LLC	2023			S	399.37	7.32	19.97	0.00	0.00	426.66	11/15/2023
									GRAND TOTAL DUE	853.32	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008810	3291 MARJAN DR 30339										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
ATLANTA TEMPORARY WAREHC	2021		2465-0249	F	181.74	33.13	9.09	0.00	0.00	223.96	09/30/2021
ATLANTA TEMPORARY WAREHC	2021		2465-0249	S	181.74	33.13	9.09	28.00	20.00	271.96	11/15/2021
ATLANTA TEMPORARY WAREHC	2022		2591-0486	F	172.59	20.67	8.63	0.00	0.00	201.89	09/30/2022
ATLANTA TEMPORARY WAREHC	2022		2591-0486	S	172.59	20.67	8.63	28.00	20.00	249.89	11/15/2022
ATLANTA TEMPORARY WAREHC	2023			F	163.25	2.99	8.16	0.00	0.00	174.40	10/02/2023
ATLANTA TEMPORARY WAREHC	2023			S	163.25	2.99	8.16	0.00	0.00	174.40	11/15/2023
										GRAND TOTAL DUE	1,296.50
8008820	1155 PERIMETER CTR W 3033										
										TAX DISTRICT: 50 DUNWOODY	DUE DATE: CODE:
1155 PERIMETER CENTER WF	2023			F	17,893.19	327.98	894.66	0.00	0.00	19,115.83	10/02/2023
1155 PERIMETER CENTER WF	2023			S	17,893.19	327.98	894.66	0.00	0.00	19,115.83	11/15/2023
										GRAND TOTAL DUE	38,231.66
8008822	200 PONCE DE LEON AVE STE										
										TAX DISTRICT: 92 DECATUR	DUE DATE: CODE:
GEORGIA EYE ASSOCIATES	2022		2591-0487	F	476.85	57.12	23.84	0.00	0.00	557.81	09/30/2022
GEORGIA EYE ASSOCIATES	2022		2591-0487	S	476.85	57.12	23.84	28.00	20.00	605.81	11/15/2022
GEORGIA EYE ASSOCIATES	2023			S	21.37	0.39	1.07	0.00	0.00	22.83	11/15/2023
										GRAND TOTAL DUE	1,186.45
8008829	2675 N DECATUR RD STE 401										
										TAX DISTRICT: 04 UNINCORPORATED	DUE DATE: CODE:
ATLANTA NEUROLOGICAL & S	2020		2364-0284	F	314.06	76.89	15.70	0.00	0.00	406.65	09/30/2020
ATLANTA NEUROLOGICAL & S	2020		2364-0284	S	314.06	76.89	15.70	28.00	130.00	564.65	11/16/2020
ATLANTA NEUROLOGICAL & S	2021		2465-0250	F	307.65	56.09	15.38	0.00	0.00	379.12	09/30/2021
ATLANTA NEUROLOGICAL & S	2021		2465-0250	S	307.65	56.09	15.38	28.00	20.00	427.12	11/15/2021
ATLANTA NEUROLOGICAL & S	2022		2591-0489	F	267.71	32.07	13.39	0.00	0.00	313.17	09/30/2022
ATLANTA NEUROLOGICAL & S	2022		2591-0489	S	267.71	32.07	13.39	28.00	20.00	361.17	11/15/2022
ATLANTA NEUROLOGICAL & S	2023			F	267.09	4.90	13.35	0.00	0.00	285.34	10/02/2023
ATLANTA NEUROLOGICAL & S	2023			S	267.09	4.90	13.35	0.00	0.00	285.34	11/15/2023
										GRAND TOTAL DUE	3,022.56
8008831	6035 PEACHTREE RD STE C10										
										TAX DISTRICT: 44 DORAVILLE	DUE DATE: CODE:
JJS FOOD HARUE V2	2023			S	18.57	0.34	0.93	0.00	0.00	19.84	11/15/2023
										GRAND TOTAL DUE	19.84
8008848	PEACHTREE DEKALB APT										
										TAX DISTRICT: 24 CHAMBLEE	DUE DATE: CODE:
RK 324 LLC	2023			F	8,337.20	152.82	416.86	0.00	0.00	8,906.88	10/02/2023
RK 324 LLC	2023			S	8,337.20	152.82	416.86	0.00	0.00	8,906.88	11/15/2023
										GRAND TOTAL DUE	17,813.76
8008849	ATLANTIC AVIATION										
										TAX DISTRICT: 24 CHAMBLEE	DUE DATE: CODE:
SN 181 LLC	2023			F	8,337.20	152.82	416.86	0.00	0.00	8,906.88	10/02/2023
SN 181 LLC	2023			S	8,337.20	152.82	416.86	0.00	0.00	8,906.88	11/15/2023
										GRAND TOTAL DUE	17,813.76
8008853	ATLANTIC AVIATION										
										TAX DISTRICT: 24 CHAMBLEE	DUE DATE: CODE:
BAY VENTURE MANAGEMENT I	2023			F	5,006.85	91.78	250.34	0.00	0.00	5,348.97	10/02/2023
BAY VENTURE MANAGEMENT I	2023			S	5,006.85	91.78	250.34	0.00	0.00	5,348.97	11/15/2023
										GRAND TOTAL DUE	10,697.94
8008866	1063 ABINGTON CT 30326										
										TAX DISTRICT: 20 BROOKHAVEN	DUE DATE: CODE:
SEA HUNT EST GAME FISH	2021		2465-0253	F	931.64	169.85	46.58	0.00	0.00	1,148.07	09/30/2021
SEA HUNT EST GAME FISH	2021		2465-0253	S	931.64	169.85	46.58	28.00	20.00	1,196.07	11/15/2021
SEA HUNT EST GAME FISH	2022		2591-0492	F	934.69	111.97	46.73	0.00	0.00	1,093.39	09/30/2022
SEA HUNT EST GAME FISH	2022		2591-0492	S	934.69	111.97	46.73	28.00	20.00	1,141.39	11/15/2022
SEA HUNT EST GAME FISH	2023			F	925.95	16.97	46.30	0.00	0.00	989.22	10/02/2023
SEA HUNT EST GAME FISH	2023			S	925.95	16.97	46.30	0.00	0.00	989.22	11/15/2023
										GRAND TOTAL DUE	6,557.36

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PENALTY/INTEREST DATE 02/29/24

OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008869	4521	SNAPFINGER WOODS DR									
		TAX DISTRICT: 04 UNINCORPORATED									
SNAPWOOD EQUITY PARTNERS	2021		2465-0254	F	558.67	101.85	27.93	0.00	0.00	688.45	09/30/2021
SNAPWOOD EQUITY PARTNERS	2021		2465-0254	S	558.67	101.85	27.93	28.00	20.00	736.45	11/15/2021
SNAPWOOD EQUITY PARTNERS	2022		2591-0493	F	446.47	53.48	22.32	0.00	0.00	522.27	09/30/2022
SNAPWOOD EQUITY PARTNERS	2022		2591-0493	S	446.47	53.48	22.32	28.00	20.00	570.27	11/15/2022
SNAPWOOD EQUITY PARTNERS	2023			F	339.49	6.22	16.97	0.00	0.00	362.68	10/02/2023
SNAPWOOD EQUITY PARTNERS	2023			S	339.49	6.22	16.97	0.00	0.00	362.68	11/15/2023
										GRAND TOTAL DUE	3,242.80
8008876	2700	APPLE VALLEY RD STE									
		TAX DISTRICT: 20 BROOKHAVEN									
YOGAWORKS INC	2020			F	1,020.50	223.26	56.13	0.00	102.05	1,401.94	06/10/2021
YOGAWORKS INC	2020			S	1,020.50	223.26	56.13	28.00	122.05	1,449.94	06/10/2021
YOGAWORKS INC	2021		2465-0256	F	851.92	155.31	42.60	0.00	0.00	1,049.83	09/30/2021
YOGAWORKS INC	2021		2465-0256	S	851.92	155.31	42.60	28.00	20.00	1,097.83	11/15/2021
YOGAWORKS INC	2022		2591-0494	F	667.89	80.01	33.39	0.00	0.00	781.29	09/30/2022
YOGAWORKS INC	2022		2591-0494	S	667.89	80.01	33.39	28.00	20.00	829.29	11/15/2022
										GRAND TOTAL DUE	6,610.12
8008877	1050	CROWN POINTE PKWY ST									
		TAX DISTRICT: 50 DUNWOODY									
EXASERV, INC	2022			S	26.64	3.19	1.33	0.00	0.00	31.16	11/15/2022
EXASERV, INC	2023			S	17.69	0.32	0.88	0.00	0.00	18.89	11/15/2023
										GRAND TOTAL DUE	50.05
8008883	305	BROOKHAVEN AVE STE A1									
		TAX DISTRICT: 20 BROOKHAVEN									
NEWKS EATERY	2023			S	72.64	1.33	3.63	0.00	0.00	77.60	11/15/2023
										GRAND TOTAL DUE	77.60
8008886	2874	THORNBRIDGE LN 30340									
		TAX DISTRICT: 90 TUCKER									
HLMS, LLC	2020			F	204.27	44.69	10.21	0.00	0.00	259.17	06/10/2021
HLMS, LLC	2020			S	204.27	44.69	10.21	28.00	20.00	307.17	06/10/2021
HLMS, LLC	2021		2465-0260	F	185.69	33.85	9.28	0.00	0.00	228.82	09/30/2021
HLMS, LLC	2021		2465-0260	S	185.69	33.85	9.28	28.00	20.00	276.82	11/15/2021
HLMS, LLC	2022		2591-0495	F	164.74	19.73	8.24	0.00	0.00	192.71	09/30/2022
HLMS, LLC	2022		2591-0495	S	164.74	19.73	8.24	28.00	20.00	240.71	11/15/2022
HLMS, LLC	2023			F	145.86	2.67	7.29	0.00	0.00	155.82	10/02/2023
HLMS, LLC	2023			S	145.86	2.67	7.29	0.00	0.00	155.82	11/15/2023
										GRAND TOTAL DUE	1,817.04
8008892	2505	PANOLA RD STE B 3005									
		TAX DISTRICT: 80 STONECREST									
WOMEN'S IMAGING SPECIALI	2020			F	963.98	210.90	53.02	0.00	96.40	1,324.30	06/10/2021
WOMEN'S IMAGING SPECIALI	2020			S	963.98	210.90	53.02	0.00	96.40	1,324.30	06/10/2021
										GRAND TOTAL DUE	2,648.60
8008893	2245	PERIMETER PARK DR ST									
		TAX DISTRICT: 24A CHAMBLEE ANX									
IDEA ASSOCIATES INC	2020			F	188.33	41.20	9.42	0.00	0.00	238.95	06/10/2021
IDEA ASSOCIATES INC	2020			S	188.33	41.20	9.42	28.00	20.00	286.95	06/10/2021
IDEA ASSOCIATES INC	2021		2465-0262	F	157.22	28.66	7.86	0.00	0.00	193.74	09/30/2021
IDEA ASSOCIATES INC	2021		2465-0262	S	157.22	28.66	7.86	28.00	20.00	241.74	11/15/2021
										GRAND TOTAL DUE	961.38
8008899	2872	WOODCOCK BLVD STE 10									
		TAX DISTRICT: 04 UNINCORPORATED									
ERMI LLC	2020			S	63.10	13.81	3.16	1.37	0.98	82.42	06/10/2021
										GRAND TOTAL DUE	82.42
8008904	1860	MONTREAL RD 30084									
		TAX DISTRICT: 90 TUCKER									
NEOLETIX LAB INC.	2021		2465-0263	F	2,049.13	373.58	102.46	0.00	0.00	2,525.17	09/30/2021
NEOLETIX LAB INC.	2021		2465-0263	S	2,049.13	373.58	102.46	28.00	20.00	2,573.17	11/15/2021
NEOLETIX LAB INC.	2022		2591-0496	F	1,819.59	217.97	90.98	0.00	0.00	2,128.54	09/30/2022
NEOLETIX LAB INC.	2022		2591-0496	S	1,819.59	217.97	90.98	28.00	20.00	2,176.54	11/15/2022
NEOLETIX LAB INC.	2023			F	1,683.01	30.85	84.15	0.00	0.00	1,798.01	10/02/2023
NEOLETIX LAB INC.	2023			S	1,683.01	30.85	84.15	0.00	0.00	1,798.01	11/15/2023
										GRAND TOTAL DUE	12,999.44

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008907											
1 CORSAIR DR					TAX DISTRICT: 24A		CHAMBLEE ANX		DUE DATE: CODE:		
THUNDERBIRD AVIATION LLC	2020		F	10,765.75	2,467.51	592.12	0.00	*****	14,901.96	04/05/2021	
THUNDERBIRD AVIATION LLC	2020		S	10,765.75	2,467.51	592.12	28.00	*****	14,949.95	04/05/2021	
THUNDERBIRD AVIATION LLC	2021	2465-0265	F	10,581.50	1,929.11	529.08	0.00	0.00	13,039.69	09/30/2021	
THUNDERBIRD AVIATION LLC	2021	2465-0265	S	10,581.50	1,929.11	529.08	28.00	20.00	13,087.69	11/15/2021	
GRAND TOTAL DUE									55,979.29		
8008908											
900 VIRGINIA AVE NE					TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:		
RAN AIR LLC	2020		A	2,522.52	762.91	554.95	0.00	252.25	4,092.63	04/05/2021	
RAN AIR LLC	2020		F	404.12	92.62	22.23	0.00	40.41	559.38	04/05/2021	
RAN AIR LLC	2020		S	404.12	92.62	22.23	28.00	60.41	607.38	04/05/2021	
RAN AIR LLC	2021	2465-0266	A	2,459.12	602.11	491.82	0.00	0.00	3,553.05	11/15/2021	
RAN AIR LLC	2021	2465-0266	F	359.64	65.57	17.98	0.00	0.00	443.19	09/30/2021	
RAN AIR LLC	2021	2465-0266	S	359.64	65.57	17.98	28.00	20.00	491.19	11/15/2021	
RAN AIR LLC	2022	2591-0497	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									9,794.82		
8008911											
6768 BROWNS MILL RD # 600					TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:		
BOOST MOBILE	2021	2465-0267	F	78.06	14.23	3.90	0.00	0.00	96.19	09/30/2021	
BOOST MOBILE	2021	2465-0267	S	78.06	14.23	3.90	28.00	20.00	144.19	11/15/2021	
BOOST MOBILE	2022	2591-0498	F	69.79	8.36	3.49	0.00	0.00	81.64	09/30/2022	
BOOST MOBILE	2022	2591-0498	S	69.79	8.36	3.49	28.00	20.00	129.64	11/15/2022	
GRAND TOTAL DUE									451.66		
8008913											
6768 BROWNS MILL RD # 700					TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:		
ANNIE'S CRAB KINGDOM	2022	2591-0499	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
8008914											
6768 BROWNS MILL RD # 200					TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:		
212 BEAUTY SUPPLY	2021	2465-0268	F	915.51	166.91	45.78	0.00	0.00	1,128.20	09/30/2021	
212 BEAUTY SUPPLY	2021	2465-0268	S	915.51	166.91	45.78	28.00	20.00	1,176.20	11/15/2021	
212 BEAUTY SUPPLY	2022	2591-0500	F	890.40	106.66	44.52	0.00	0.00	1,041.58	09/30/2022	
212 BEAUTY SUPPLY	2022	2591-0500	S	890.40	106.66	44.52	28.00	20.00	1,089.58	11/15/2022	
GRAND TOTAL DUE									4,435.56		
8008916											
6768 BROWNS MILL RD # 400					TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:		
C & N JAMAICAN RESTAURAN	2021	2465-0269	S	12.88	2.35	0.64	18.00	20.00	53.87	11/15/2021	
C & N JAMAICAN RESTAURAN	2023		F	227.00	4.16	11.35	0.00	0.00	242.51	10/02/2023	
C & N JAMAICAN RESTAURAN	2023		S	227.00	4.16	11.35	0.00	0.00	242.51	11/15/2023	
GRAND TOTAL DUE									538.89		
8008917											
6768 BROWNS MILL RD # 500					TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:		
KLONDIKE FOOD MART	2023		F	3,558.94	65.24	177.95	0.00	0.00	3,802.13	10/02/2023	
KLONDIKE FOOD MART	2023		S	3,558.94	65.24	177.95	0.00	0.00	3,802.13	11/15/2023	
GRAND TOTAL DUE									7,604.26		
8008925											
414 S HAIRSTON RD # 300 3					TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
DISCOUNT FOOD MART	2022	2591-0504	F	373.30	44.72	18.67	0.00	0.00	436.69	09/30/2022	
DISCOUNT FOOD MART	2022	2591-0504	S	373.30	44.72	18.67	28.00	20.00	484.69	11/15/2022	
DISCOUNT FOOD MART	2023		F	360.11	6.60	18.01	0.00	0.00	384.72	10/02/2023	
DISCOUNT FOOD MART	2023		S	360.11	6.60	18.01	0.00	0.00	384.72	11/15/2023	
GRAND TOTAL DUE									1,690.82		
8008927											
4091 REDAN RD A1 30083					TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:		
SNAPPER CONCH	2022	2591-0506	F	143.63	17.21	7.18	0.00	0.00	168.02	09/30/2022	
SNAPPER CONCH	2022	2591-0506	S	143.63	17.21	7.18	28.00	20.00	216.02	11/15/2022	
SNAPPER CONCH	2023		F	133.62	2.45	6.68	0.00	0.00	142.75	10/02/2023	
SNAPPER CONCH	2023		S	133.62	2.45	6.68	0.00	0.00	142.75	11/15/2023	
GRAND TOTAL DUE									669.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008928	2458	WESLEY CHAPEL RD # C									
						TAX DISTRICT: 04	UNINCORPORATED				
DISCOUNT HOME OUTLET	2021		2465-0274	F	642.63	117.16	32.13	0.00	0.00	791.92	09/30/2021
DISCOUNT HOME OUTLET	2021		2465-0274	S	642.63	117.16	32.13	28.00	20.00	839.92	11/15/2021
DISCOUNT HOME OUTLET	2022		2591-0507	F	623.53	74.69	31.18	0.00	0.00	729.40	09/30/2022
DISCOUNT HOME OUTLET	2022		2591-0507	S	623.53	74.69	31.18	28.00	20.00	777.40	11/15/2022
DISCOUNT HOME OUTLET	2023			F	600.12	11.00	30.01	0.00	0.00	641.13	10/02/2023
DISCOUNT HOME OUTLET	2023			S	600.12	11.00	30.01	0.00	0.00	641.13	11/15/2023
							GRAND TOTAL DUE			4,420.90	
8008929	4943	SNAPPFINGER WOODS DR									
						TAX DISTRICT: 04	UNINCORPORATED				
SEAFOOD N THINGZ	2021		2465-0275	F	428.01	78.03	21.40	0.00	0.00	527.44	09/30/2021
SEAFOOD N THINGZ	2021		2465-0275	S	428.01	78.03	21.40	28.00	20.00	575.44	11/15/2021
SEAFOOD N THINGZ	2022		2591-0508	F	396.19	47.46	19.81	0.00	0.00	463.46	09/30/2022
SEAFOOD N THINGZ	2022		2591-0508	S	396.19	47.46	19.81	28.00	20.00	511.46	11/15/2022
							GRAND TOTAL DUE			2,077.80	
8008930	4054	PANOLA RD # C 30038									
						TAX DISTRICT: 80	STONECREST				
XHALE CITY	2021		2465-0276	F	109.35	19.94	5.47	0.00	0.00	134.76	09/30/2021
XHALE CITY	2021		2465-0276	S	109.35	19.94	5.47	28.00	20.00	182.76	11/15/2021
XHALE CITY	2022		2591-0509	F	104.02	12.46	5.20	0.00	0.00	121.68	09/30/2022
XHALE CITY	2022		2591-0509	S	104.02	12.46	5.20	28.00	20.00	169.68	11/15/2022
							GRAND TOTAL DUE			608.88	
8008932	1238	PANOLA RD 30088									
						TAX DISTRICT: 04	UNINCORPORATED				
FAMILY DOLLAR	2021		2465-0277	F	2,787.98	508.28	139.40	0.00	0.00	3,435.66	09/30/2021
FAMILY DOLLAR	2021		2465-0277	S	2,787.98	508.28	139.40	28.00	20.00	3,483.66	11/15/2021
							GRAND TOTAL DUE			6,919.32	
8008934	3596	PANOLA RD 30038									
						TAX DISTRICT: 80	STONECREST				
PINK CAFE	2021		2465-0278	F	259.76	47.36	12.99	0.00	0.00	320.11	09/30/2021
PINK CAFE	2021		2465-0278	S	259.76	47.36	12.99	28.00	20.00	368.11	11/15/2021
PINK CAFE	2022		2591-0510	F	237.32	28.43	11.87	0.00	0.00	277.62	09/30/2022
PINK CAFE	2022		2591-0510	S	237.32	28.43	11.87	28.00	20.00	325.62	11/15/2022
PINK CAFE	2023			F	220.17	4.04	11.01	0.00	0.00	235.22	10/02/2023
PINK CAFE	2023			S	220.17	4.04	11.01	0.00	0.00	235.22	11/15/2023
							GRAND TOTAL DUE			1,761.90	
8008935	6067	COVINGTON HWY 30058									
						TAX DISTRICT: 80	STONECREST				
DEEKNOWSPHONES	2021		2465-0279	F	85.99	15.68	4.30	0.00	0.00	105.97	09/30/2021
DEEKNOWSPHONES	2021		2465-0279	S	85.99	15.68	4.30	28.00	20.00	153.97	11/15/2021
DEEKNOWSPHONES	2022		2591-0511	F	80.74	9.67	4.04	0.00	0.00	94.45	09/30/2022
DEEKNOWSPHONES	2022		2591-0511	S	80.74	9.67	4.04	28.00	20.00	142.45	11/15/2022
DEEKNOWSPHONES	2023			F	76.04	1.39	3.80	0.00	0.00	81.23	10/02/2023
DEEKNOWSPHONES	2023			S	76.04	1.39	3.80	0.00	0.00	81.23	11/15/2023
							GRAND TOTAL DUE			659.30	
8008936	8661	OLD COVINGTON HWY #									
						TAX DISTRICT: 80	STONECREST				
S & S INTERNATIONAL MEAT	2021		2465-0280	F	390.34	71.16	19.52	0.00	0.00	481.02	09/30/2021
S & S INTERNATIONAL MEAT	2021		2465-0280	S	390.34	71.16	19.52	28.00	20.00	529.02	11/15/2021
S & S INTERNATIONAL MEAT	2022		2591-0512	F	357.96	42.88	17.90	0.00	0.00	418.74	09/30/2022
S & S INTERNATIONAL MEAT	2022		2591-0512	S	357.96	42.88	17.90	28.00	20.00	466.74	11/15/2022
S & S INTERNATIONAL MEAT	2023			F	329.84	6.05	16.49	0.00	0.00	352.38	10/02/2023
S & S INTERNATIONAL MEAT	2023			S	329.84	6.05	16.49	0.00	0.00	352.38	11/15/2023
							GRAND TOTAL DUE			2,600.28	
8008938	2907	N DRUID HILLS RD 303									
						TAX DISTRICT: 04	UNINCORPORATED				
YUMBII	2022		2591-0513	F	844.75	101.19	42.24	0.00	0.00	988.18	09/30/2022
YUMBII	2022		2591-0513	S	1,639.38	196.38	81.97	28.00	20.00	1,965.73	11/15/2022
YUMBII	2023			F	1,432.99	26.27	71.65	0.00	0.00	1,530.91	10/02/2023
YUMBII	2023			S	1,432.99	26.27	71.65	0.00	0.00	1,530.91	11/15/2023
							GRAND TOTAL DUE			6,015.73	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008939	4274	COVINGTON HWY 30035									
MARATHON COVINGTON	2021	2465-0282	S	1,625.82	296.40	81.29	22.48	16.06	2,042.05	11/15/2021	
MARATHON COVINGTON	2023		F	1,799.73	32.99	89.99	0.00	0.00	1,922.71	10/02/2023	
MARATHON COVINGTON	2023		S	1,799.73	32.99	89.99	0.00	0.00	1,922.71	11/15/2023	
									5,887.47		
8008940	6429	COVINGTON HWY 30058									
CIRCLE K	2023		F	1,733.91	31.78	86.70	0.00	0.00	1,852.39	10/02/2023	
CIRCLE K	2023		S	1,733.91	31.78	86.70	0.00	0.00	1,852.39	11/15/2023	
									3,704.78		
8008943	7977	ROCKBRIDGE RD 30058									
ALLSTAR BLITZ WINGS N FI	2023		F	130.63	2.39	6.53	0.00	0.00	139.55	10/02/2023	
ALLSTAR BLITZ WINGS N FI	2023		S	130.63	2.39	6.53	0.00	0.00	139.55	11/15/2023	
									279.10		
8008946	7245	ROCKBRIDGE RD STE 15									
BOOST MOBILE	2021	2465-0284	F	74.79	13.63	3.74	0.00	0.00	92.16	09/30/2021	
BOOST MOBILE	2021	2465-0284	S	74.79	13.63	3.74	28.00	20.00	140.16	11/15/2021	
BOOST MOBILE	2022	2591-0515	F	71.11	8.52	3.56	0.00	0.00	83.19	09/30/2022	
BOOST MOBILE	2022	2591-0515	S	71.11	8.52	3.56	28.00	20.00	131.19	11/15/2022	
									446.70		
8008948	5930	FAIRINGTON RD # A 30									
PIPE DREAMZ HOOKAH SHOP	2023		F	297.76	5.46	14.89	0.00	0.00	318.11	10/02/2023	
PIPE DREAMZ HOOKAH SHOP	2023		S	297.76	5.46	14.89	0.00	0.00	318.11	11/15/2023	
									636.22		
8008949	5631	COVINGTON HWY STE A									
KAREEM'S	2021	2465-0287	F	254.32	46.37	12.72	0.00	0.00	313.41	09/30/2021	
KAREEM'S	2021	2465-0287	S	254.32	46.37	12.72	28.00	20.00	361.41	11/15/2021	
KAREEM'S	2022	2591-0518	F	237.97	28.51	11.90	0.00	0.00	278.38	09/30/2022	
KAREEM'S	2022	2591-0518	S	237.97	28.51	11.90	28.00	20.00	326.38	11/15/2022	
									1,279.58		
8008951	2738	CLAIRMONT RD NE 3032									
NAUC TWOANDHALF, LLC	2023		F	32.15	0.59	1.61	0.00	0.00	34.35	10/02/2023	
NAUC TWOANDHALF, LLC	2023		S	675.25	12.38	33.76	0.00	0.00	721.39	11/15/2023	
									755.74		
8008954	3201	TUCKER NORCROSS RD S									
MEGA NAILS & SPA	2021	2465-0289	F	272.26	49.64	13.61	0.00	0.00	335.51	09/30/2021	
MEGA NAILS & SPA	2021	2465-0289	S	272.26	49.64	13.61	28.00	20.00	383.51	11/15/2021	
MEGA NAILS & SPA	2022	2591-0520	F	247.68	29.67	12.38	0.00	0.00	289.73	09/30/2022	
MEGA NAILS & SPA	2022	2591-0520	S	247.68	29.67	12.38	28.00	20.00	337.73	11/15/2022	
MEGA NAILS & SPA	2023		F	232.91	4.27	11.65	0.00	0.00	248.83	10/02/2023	
MEGA NAILS & SPA	2023		S	232.91	4.27	11.65	0.00	0.00	248.83	11/15/2023	
									1,844.14		
8008955	2531	BRIARCLIFF RD NE STE									
ATLANTA PRIDE MASSAGE	2021	2465-0290	F	137.29	25.03	6.86	0.00	0.00	169.18	09/30/2021	
ATLANTA PRIDE MASSAGE	2021	2465-0290	S	137.29	25.03	6.86	28.00	20.00	217.18	11/15/2021	
ATLANTA PRIDE MASSAGE	2022	2591-0521	F	126.84	15.19	6.34	0.00	0.00	148.37	09/30/2022	
ATLANTA PRIDE MASSAGE	2022	2591-0521	S	126.84	15.19	6.34	28.00	20.00	196.37	11/15/2022	
ATLANTA PRIDE MASSAGE	2023		F	116.13	2.13	5.81	0.00	0.00	124.07	10/02/2023	
ATLANTA PRIDE MASSAGE	2023		S	116.13	2.13	5.81	0.00	0.00	124.07	11/15/2023	
									979.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008957	2943	N DRUID HILLS RD NE									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SOLA SALON STUDIOS	2021	2465-0291	F	394.08	0.00	0.00	0.00	0.00	394.08	03/25/2024	
SOLA SALON STUDIOS	2021	2465-0291	S	394.08	0.00	0.00	28.00	20.00	442.08	03/25/2024	
SOLA SALON STUDIOS	2022	2591-0522	F	367.56	0.00	0.00	0.00	0.00	367.56	03/25/2024	
SOLA SALON STUDIOS	2022	2591-0522	S	367.56	0.00	0.00	28.00	20.00	415.56	03/25/2024	
SOLA SALON STUDIOS	2023		F	340.25	0.00	0.00	0.00	0.00	340.25	03/25/2024	
SOLA SALON STUDIOS	2023		S	340.25	0.00	0.00	0.00	0.00	340.25	03/25/2024	
GRAND TOTAL DUE									2,299.78		
8008959	3845	N DRUID HILLS RD NE									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
CBD AMERICAN SHAMAN	2021	2465-0292	F	72.38	13.20	3.62	0.00	0.00	89.20	09/30/2021	
CBD AMERICAN SHAMAN	2021	2465-0292	S	72.38	13.20	3.62	28.00	20.00	137.20	11/15/2021	
CBD AMERICAN SHAMAN	2022	2591-0523	F	71.94	8.62	3.60	0.00	0.00	84.16	09/30/2022	
CBD AMERICAN SHAMAN	2022	2591-0523	S	71.94	8.62	3.60	28.00	20.00	132.16	11/15/2022	
CBD AMERICAN SHAMAN	2023		F	71.33	1.31	3.57	0.00	0.00	76.21	10/02/2023	
CBD AMERICAN SHAMAN	2023		S	71.33	1.31	3.57	0.00	0.00	76.21	11/15/2023	
GRAND TOTAL DUE									595.14		
8008960	3918	N DRUID HILLS RD NE									
				TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
WNB FACTORY	2023		F	628.06	11.51	31.40	0.00	0.00	670.97	10/02/2023	
WNB FACTORY	2023		S	628.06	11.51	31.40	0.00	0.00	670.97	11/15/2023	
GRAND TOTAL DUE									1,341.94		
8008962	6035	PEACHTREE RD STE A10									
				TAX DISTRICT:	44	DORAVILLE				DUE DATE:	CODE:
SHOYA JAPANESE RESTAURAN	2021	2465-0294	F	909.43	165.80	45.47	0.00	0.00	1,120.70	09/30/2021	
SHOYA JAPANESE RESTAURAN	2021	2465-0294	S	909.43	165.80	45.47	28.00	20.00	1,168.70	11/15/2021	
SHOYA JAPANESE RESTAURAN	2022	2591-0525	F	763.93	91.51	38.20	0.00	0.00	893.64	09/30/2022	
SHOYA JAPANESE RESTAURAN	2022	2591-0525	S	763.93	91.51	38.20	28.00	20.00	941.64	11/15/2022	
SHOYA JAPANESE RESTAURAN	2023		F	611.01	11.20	30.55	0.00	0.00	652.76	10/02/2023	
SHOYA JAPANESE RESTAURAN	2023		S	611.01	11.20	30.55	0.00	0.00	652.76	11/15/2023	
GRAND TOTAL DUE									5,430.20		
8008963	6035	PEACHTREE RD C112 30									
				TAX DISTRICT:	44	DORAVILLE				DUE DATE:	CODE:
TOKYO ARMORY TACTICAL GF	2023		F	386.32	7.08	19.32	0.00	0.00	412.72	10/02/2023	
TOKYO ARMORY TACTICAL GF	2023		S	386.32	7.08	19.32	0.00	0.00	412.72	11/15/2023	
GRAND TOTAL DUE									825.44		
8008970	3190	NORTHEAST EXPY STE 3									
				TAX DISTRICT:	24A	CHAMBLEE ANX				DUE DATE:	CODE:
CRITICARE MEDICAL INSTII	2023		F	76.54	1.40	3.83	0.00	0.00	81.77	10/02/2023	
CRITICARE MEDICAL INSTII	2023		S	76.54	1.40	3.83	0.00	0.00	81.77	11/15/2023	
GRAND TOTAL DUE									163.54		
8008971	3190	NORTHEAST EXPY STE 1									
				TAX DISTRICT:	24A	CHAMBLEE ANX				DUE DATE:	CODE:
CODOXO, INC.	2023		F	780.86	14.31	39.04	0.00	0.00	834.21	10/02/2023	
CODOXO, INC.	2023		S	780.86	14.31	39.04	0.00	0.00	834.21	11/15/2023	
GRAND TOTAL DUE									1,668.42		
8008972	1841	CHAMBLEE TUCKER RD S									
				TAX DISTRICT:	24	CHAMBLEE				DUE DATE:	CODE:
IM A PEDIATRIC	2021	2465-0295	F	380.92	69.45	19.05	0.00	0.00	469.42	09/30/2021	
IM A PEDIATRIC	2021	2465-0295	S	380.92	69.45	19.05	28.00	20.00	517.42	11/15/2021	
IM A PEDIATRIC	2022	2591-0527	F	342.33	41.01	17.12	0.00	0.00	400.46	09/30/2022	
IM A PEDIATRIC	2022	2591-0527	S	342.33	41.01	17.12	28.00	20.00	448.46	11/15/2022	
IM A PEDIATRIC	2023		F	297.97	5.46	14.90	0.00	0.00	318.33	10/02/2023	
IM A PEDIATRIC	2023		S	297.97	5.46	14.90	0.00	0.00	318.33	11/15/2023	
GRAND TOTAL DUE									2,472.42		
8008974	1841	CHAMBLEE TUCKER RD S									
				TAX DISTRICT:	24	CHAMBLEE				DUE DATE:	CODE:
MADABOLIC CHAMBLEE	2021	2465-0296	F	141.02	25.71	7.05	0.00	0.00	173.78	09/30/2021	
MADABOLIC CHAMBLEE	2021	2465-0296	S	141.02	25.71	7.05	28.00	20.00	221.78	11/15/2021	
MADABOLIC CHAMBLEE	2022	2591-0528	F	128.80	15.43	6.44	0.00	0.00	150.67	09/30/2022	
MADABOLIC CHAMBLEE	2022	2591-0528	S	128.80	15.43	6.44	28.00	20.00	198.67	11/15/2022	
MADABOLIC CHAMBLEE	2023		F	114.48	2.10	5.72	0.00	0.00	122.30	10/02/2023	
MADABOLIC CHAMBLEE	2023		S	114.48	2.10	5.72	0.00	0.00	122.30	11/15/2023	
GRAND TOTAL DUE									989.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8008975	1841	CHAMBLEE TUCKER RD S									
METRO BY TMOBILE	2022		2591-0529	F	240.97	28.87	12.05	0.00	0.00	281.89	09/30/2022
METRO BY TMOBILE	2022		2591-0529	S	240.97	28.87	12.05	28.00	20.00	329.89	11/15/2022
METRO BY TMOBILE	2023			F	220.53	4.04	11.03	0.00	0.00	235.60	10/02/2023
METRO BY TMOBILE	2023			S	220.53	4.04	11.03	0.00	0.00	235.60	11/15/2023
										GRAND TOTAL DUE	1,082.98
8008977	3610	DEKALB TECHNOLOGY PK									
ONE HOME MORTGAGE & INVE	2021		2465-0297	F	102.58	18.70	5.13	0.00	0.00	126.41	09/30/2021
ONE HOME MORTGAGE & INVE	2021		2465-0297	S	102.58	18.70	5.13	28.00	20.00	174.41	11/15/2021
ONE HOME MORTGAGE & INVE	2022		2591-0530	F	85.44	10.23	4.27	0.00	0.00	99.94	09/30/2022
ONE HOME MORTGAGE & INVE	2022		2591-0530	S	85.44	10.23	4.27	28.00	20.00	147.94	11/15/2022
										GRAND TOTAL DUE	548.70
8008978	3610	DEKALB TECHNOLOGY PK									
ON DEMAND ROOFING CONTRA	2021		2465-0298	F	460.40	83.94	23.02	0.00	0.00	567.36	09/30/2021
ON DEMAND ROOFING CONTRA	2021		2465-0298	S	460.40	83.94	23.02	28.00	20.00	615.36	11/15/2021
ON DEMAND ROOFING CONTRA	2022		2591-0531	F	419.37	50.24	20.97	0.00	0.00	490.58	09/30/2022
ON DEMAND ROOFING CONTRA	2022		2591-0531	S	419.37	50.24	20.97	28.00	20.00	538.58	11/15/2022
ON DEMAND ROOFING CONTRA	2023			F	374.69	6.87	18.73	0.00	0.00	400.29	10/02/2023
ON DEMAND ROOFING CONTRA	2023			S	374.69	6.87	18.73	0.00	0.00	400.29	11/15/2023
										GRAND TOTAL DUE	3,012.46
8008979	5038	PEACHTREE INDUSTRIAL									
TMOBILE	2022			F	560.88	67.19	28.04	0.00	0.00	656.11	09/30/2022
TMOBILE	2022			S	560.88	67.19	28.04	0.00	0.00	656.11	11/15/2022
TMOBILE	2023			F	516.91	9.47	25.85	0.00	0.00	552.23	10/02/2023
TMOBILE	2023			S	516.91	9.47	25.85	0.00	0.00	552.23	11/15/2023
										GRAND TOTAL DUE	2,416.68
8008980	4897	BUFORD HWY STE 100 3									
SUNNY PHARMACY	2021		2465-0300	S	29.20	5.32	1.50	18.00	20.76	74.78	11/15/2021
										GRAND TOTAL DUE	74.78
8008981	106	WILBURN LN									
WEEKLEY HOMES LLC	2020			S	0.00	0.00	0.00	28.00	20.00	48.00	06/10/2021
										GRAND TOTAL DUE	48.00
8008984	7140	BUFORD HWY NE 30340									
ICEBURG INDUSTRIES LLC	2020			F	209.23	45.78	11.61	0.00	22.99	289.61	06/10/2021
ICEBURG INDUSTRIES LLC	2020			S	209.23	45.78	11.61	0.00	22.99	289.61	06/10/2021
										GRAND TOTAL DUE	579.22
8008985	3123	OAKCLIFF INDUSTRIAL									
FOX MOVING AND STORAGE C	2023			F	83.49	1.53	4.17	0.00	0.00	89.19	10/02/2023
FOX MOVING AND STORAGE C	2023			S	83.49	1.53	4.17	0.00	0.00	89.19	11/15/2023
										GRAND TOTAL DUE	178.38
8008986	751	N INDIAN CREEK DR APT									
LALIGURASH FASHION LLC	2020			F	70.10	15.34	3.51	0.00	0.00	88.95	06/10/2021
LALIGURASH FASHION LLC	2020			S	70.10	15.34	3.51	28.00	20.00	136.95	06/10/2021
										GRAND TOTAL DUE	225.90
8008990	1353	BROCKETT RD N 30021									
THE HOT SPOT STEAK N TAK	2021		2465-0302	F	436.04	79.49	21.80	0.00	0.00	537.33	09/30/2021
THE HOT SPOT STEAK N TAK	2021		2465-0302	S	436.04	79.49	21.80	28.00	20.00	585.33	11/15/2021
THE HOT SPOT STEAK N TAK	2022		2591-0533	F	411.45	49.29	20.57	0.00	0.00	481.31	09/30/2022
THE HOT SPOT STEAK N TAK	2022		2591-0533	S	411.45	49.29	20.57	28.00	20.00	529.31	11/15/2022
THE HOT SPOT STEAK N TAK	2023			F	376.27	6.90	18.81	0.00	0.00	401.98	10/02/2023
THE HOT SPOT STEAK N TAK	2023			S	376.27	6.90	18.81	0.00	0.00	401.98	11/15/2023
										GRAND TOTAL DUE	2,937.24

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8008992	627 E COLLEGE AVE 30030										
MR EVERYTHING	2021	2465-0303	F	117.29	21.38	5.86	0.00	0.00	144.53	09/30/2021	
MR EVERYTHING	2021	2465-0303	S	117.29	21.38	5.86	28.00	20.00	192.53	11/15/2021	
MR EVERYTHING	2022	2591-0534	F	109.27	13.09	5.46	0.00	0.00	127.82	09/30/2022	
MR EVERYTHING	2022	2591-0534	S	109.27	13.09	5.46	28.00	20.00	175.82	11/15/2022	
MR EVERYTHING	2023		F	102.65	1.88	5.13	0.00	0.00	109.66	10/02/2023	
MR EVERYTHING	2023		S	102.65	1.88	5.13	0.00	0.00	109.66	11/15/2023	
									GRAND TOTAL DUE	860.02	
8008993	2759 E COLLEGE AVE 30030										
TAYLOR'D BBQ	2021	2465-0304	F	741.99	135.27	37.10	0.00	0.00	914.36	09/30/2021	
TAYLOR'D BBQ	2021	2465-0304	S	741.99	135.27	37.10	28.00	20.00	962.36	11/15/2021	
TAYLOR'D BBQ	2022	2591-0535	F	695.37	83.30	34.77	0.00	0.00	813.44	09/30/2022	
TAYLOR'D BBQ	2022	2591-0535	S	695.37	83.30	34.77	28.00	20.00	861.44	11/15/2022	
TAYLOR'D BBQ	2023		F	637.11	11.68	31.86	0.00	0.00	680.65	10/02/2023	
TAYLOR'D BBQ	2023		S	637.11	11.68	31.86	0.00	0.00	680.65	11/15/2023	
									GRAND TOTAL DUE	4,912.90	
8008999	3007 BUFORD HWY 30329										
SASS GROUP V LLC	2021	2465-0305	F	96.79	0.93	5.77	0.00	18.70	122.19	02/03/2024	
SASS GROUP V LLC	2021	2465-0305	S	96.79	0.93	5.77	0.00	18.69	122.18	02/03/2024	
SASS GROUP V LLC	2023		F	233.52	2.24	12.55	0.00	17.43	265.74	02/03/2024	
SASS GROUP V LLC	2023		S	233.52	2.24	12.55	0.00	17.42	265.73	02/03/2024	
									GRAND TOTAL DUE	775.84	
8009000	3267 BUFORD HWY NE STE 71										
HOT HAIR SALON	2022	2591-0538	F	65.94	7.90	3.30	0.00	0.00	77.14	09/30/2022	
HOT HAIR SALON	2022	2591-0538	S	65.94	7.90	3.30	28.00	20.00	125.14	11/15/2022	
									GRAND TOTAL DUE	202.28	
8009000	3267 BUFORD HWY NE STE 71										
HOT HAIR SALON	2021		F	74.07	10.80	3.70	0.00	0.00	88.57	08/26/2022	
HOT HAIR SALON	2021		S	74.07	10.80	3.70	0.00	0.00	88.57	08/26/2022	
									GRAND TOTAL DUE	177.14	
8009001	2751 BUFORD HWY NE 30340										
SWEETGRASS INTERGRATIVE	2021		F	69.37	10.12	3.47	0.00	0.00	82.96	08/26/2022	
SWEETGRASS INTERGRATIVE	2021		S	69.37	10.12	3.47	0.00	0.00	82.96	08/26/2022	
									GRAND TOTAL DUE	165.92	
8009002	2751 BUFORD HWY NE STE 70										
ATLANTA WELLNESS STUDIO	2021		F	168.78	24.61	8.44	0.00	0.00	201.83	08/26/2022	
ATLANTA WELLNESS STUDIO	2021		S	168.78	24.61	8.44	28.00	20.00	249.83	08/26/2022	
									GRAND TOTAL DUE	451.66	
8009002	2751 BUFORD HWY NE STE 70										
ATLANTA WELLNESS STUDIO	2022	2591-0539	F	151.53	18.15	7.58	0.00	0.00	177.26	09/30/2022	
ATLANTA WELLNESS STUDIO	2022	2591-0539	S	151.53	18.15	7.58	28.00	20.00	225.26	11/15/2022	
ATLANTA WELLNESS STUDIO	2023		F	133.69	2.45	6.68	0.00	0.00	142.82	10/02/2023	
ATLANTA WELLNESS STUDIO	2023		S	133.69	2.45	6.68	0.00	0.00	142.82	11/15/2023	
									GRAND TOTAL DUE	688.16	
8009007	2859 BUFORD HWY NE 30340										
SAUNA ONE	2022	2591-0540	F	220.78	26.45	11.04	0.00	0.00	258.27	09/30/2022	
SAUNA ONE	2022	2591-0540	S	220.78	26.45	11.04	28.00	20.00	306.27	11/15/2022	
									GRAND TOTAL DUE	564.54	
8009009	2751 BUFORD HWY NE 30340										
PLUS GRP	2022	2591-0541	F	60.93	7.30	3.05	0.00	0.00	71.28	09/30/2022	
PLUS GRP	2022	2591-0541	S	60.93	7.30	3.05	28.00	20.00	119.28	11/15/2022	
									GRAND TOTAL DUE	190.56	
8009009	2751 BUFORD HWY NE 30340										
PLUS GRP	2021		F	69.17	10.09	3.46	0.00	0.00	82.72	08/26/2022	
PLUS GRP	2021		S	69.17	10.09	3.46	0.00	0.00	82.72	08/26/2022	
									GRAND TOTAL DUE	165.44	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009012	3007	BUFORD HVN NE 30340									
INHALES SMOKE AND VAPE	2022	2591-0542	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
8009012	3007	BUFORD HWY NE 30340									
INHALES SMOKE AND VAPE	2021		S	0.00	0.00	0.00	28.00	20.00	48.00	05/30/2022	
GRAND TOTAL DUE									48.00		
8009015	2211	SAVOY DR STE B 30341									
TIPTOP KOSHER MARKET	2021		S	254.09	41.03	13.98	0.00	25.41	334.51	05/23/2022	
GRAND TOTAL DUE									334.51		
8009015	2211	SAVOY DR STE B 30341									
TIPTOP KOSHER MARKET	2022	2591-0543	F	306.23	36.68	15.31	0.00	0.00	358.22	09/30/2022	
TIPTOP KOSHER MARKET	2022	2591-0543	S	306.23	36.68	15.31	28.00	20.00	406.22	11/15/2022	
TIPTOP KOSHER MARKET	2023		F	291.78	5.35	14.59	0.00	0.00	311.72	10/02/2023	
TIPTOP KOSHER MARKET	2023		S	291.78	5.35	14.59	0.00	0.00	311.72	11/15/2023	
GRAND TOTAL DUE									1,387.88		
8009017	3580	PIERCE DR STE 155 30									
INHERIT LEARNING	2022	2591-0544	F	208.27	24.95	10.41	0.00	0.00	243.63	09/30/2022	
INHERIT LEARNING	2022	2591-0544	S	208.27	24.95	10.41	28.00	20.00	291.63	11/15/2022	
INHERIT LEARNING	2023		F	163.87	3.00	8.19	0.00	0.00	175.06	10/02/2023	
INHERIT LEARNING	2023		S	163.87	3.00	8.19	0.00	0.00	175.06	11/15/2023	
GRAND TOTAL DUE									885.38		
8009018	3580	PIERCE DR 30341									
LIFEFIT STUDIO	2021	2465-0307	F	489.49	89.24	24.47	0.00	0.00	603.20	09/30/2021	
LIFEFIT STUDIO	2021	2465-0307	S	489.49	89.24	24.47	28.00	20.00	651.20	11/15/2021	
LIFEFIT STUDIO	2022	2591-0545	F	451.56	54.09	22.58	0.00	0.00	528.23	09/30/2022	
LIFEFIT STUDIO	2022	2591-0545	S	451.56	54.09	22.58	28.00	20.00	576.23	11/15/2022	
LIFEFIT STUDIO	2023		F	408.11	7.48	20.41	0.00	0.00	436.00	10/02/2023	
LIFEFIT STUDIO	2023		S	408.11	7.48	20.41	0.00	0.00	436.00	11/15/2023	
GRAND TOTAL DUE									3,230.86		
8009021	2299	PERIMETER PARK DR ST									
27TH INVESTMENTS	2022	2591-0546	F	69.58	8.33	3.48	0.00	0.00	81.39	09/30/2022	
27TH INVESTMENTS	2022	2591-0546	S	69.58	8.33	3.48	28.00	20.00	129.39	11/15/2022	
GRAND TOTAL DUE									210.78		
8009027	3610	DEKALB TECHNOLOGY PK									
EVERYTHING NICEE BEAUTY	2021	2465-0308	F	172.32	31.42	8.62	0.00	0.00	212.36	09/30/2021	
EVERYTHING NICEE BEAUTY	2021	2465-0308	S	172.32	31.42	8.62	28.00	20.00	260.36	11/15/2021	
EVERYTHING NICEE BEAUTY	2022	2591-0548	F	153.46	18.38	7.67	0.00	0.00	179.51	09/30/2022	
EVERYTHING NICEE BEAUTY	2022	2591-0548	S	153.46	18.38	7.67	28.00	20.00	227.51	11/15/2022	
EVERYTHING NICEE BEAUTY	2023		F	141.23	2.59	7.06	0.00	0.00	150.88	10/02/2023	
EVERYTHING NICEE BEAUTY	2023		S	141.23	2.59	7.06	0.00	0.00	150.88	11/15/2023	
GRAND TOTAL DUE									1,181.50		
8009030	3292	LA VENTURE DR 30341									
THE ATLANTA LOCKSMITH	2021		F	203.26	32.82	11.18	0.00	20.33	267.59	05/23/2022	
THE ATLANTA LOCKSMITH	2021		S	203.26	32.82	11.18	0.00	20.32	267.58	05/23/2022	
GRAND TOTAL DUE									535.17		
8009030	3292	LA VENTURE DR 30341									
THE ATLANTA LOCKSMITH	2022	2591-0549	F	200.67	24.04	10.03	0.00	0.00	234.74	09/30/2022	
THE ATLANTA LOCKSMITH	2022	2591-0549	S	200.67	24.04	10.03	28.00	20.00	282.74	11/15/2022	
THE ATLANTA LOCKSMITH	2023		F	196.34	3.60	9.82	0.00	0.00	209.76	10/02/2023	
THE ATLANTA LOCKSMITH	2023		S	196.34	3.60	9.82	0.00	0.00	209.76	11/15/2023	
GRAND TOTAL DUE									937.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009037	5460	PEACHTREE	INDUSTRIAL								
						TAX DISTRICT:	24	CHAMBLEE		DUE DATE:	CODE:
OCTAVIA'S LASHES	2021	2465-0309	F	253.53	46.22	12.68	0.00	0.00	312.43	09/30/2021	
OCTAVIA'S LASHES	2021	2465-0309	S	253.53	46.22	12.68	28.00	20.00	360.43	11/15/2021	
OCTAVIA'S LASHES	2022	2591-0550	F	240.30	28.79	12.02	0.00	0.00	281.11	09/30/2022	
OCTAVIA'S LASHES	2022	2591-0550	S	240.30	28.79	12.02	28.00	20.00	329.11	11/15/2022	
OCTAVIA'S LASHES	2023		F	218.35	4.00	10.92	0.00	0.00	233.27	10/02/2023	
OCTAVIA'S LASHES	2023		S	218.35	4.00	10.92	0.00	0.00	233.27	11/15/2023	
						GRAND TOTAL DUE			1,749.62		
8009041	4166	BUFORD HWY UNIT E5-1				TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
ELLA FASHION	2023		F	607.81	11.14	30.39	0.00	0.00	649.34	10/02/2023	
ELLA FASHION	2023		S	607.81	11.14	30.39	0.00	0.00	649.34	11/15/2023	
						GRAND TOTAL DUE			1,298.68		
8009042	4166	BUFORD HWY UNIT Q9 3				TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
EL ROSARIO 2	2021	2465-0311	F	675.31	123.12	33.77	0.00	0.00	832.20	09/30/2021	
EL ROSARIO 2	2021	2465-0311	S	675.31	123.12	33.77	28.00	20.00	880.20	11/15/2021	
EL ROSARIO 2	2022	2592-0003	F	657.05	78.71	32.85	0.00	0.00	768.61	09/30/2022	
EL ROSARIO 2	2022	2592-0003	S	657.05	78.71	32.85	28.00	20.00	816.61	11/15/2022	
EL ROSARIO 2	2023		F	631.22	11.57	31.56	0.00	0.00	674.35	10/02/2023	
EL ROSARIO 2	2023		S	631.22	11.57	31.56	0.00	0.00	674.35	11/15/2023	
						GRAND TOTAL DUE			4,646.32		
8009043	4166	BUFORD HWY UNIT Z6 3				TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
ATLANTA BARBER SHOP	2021	2465-0312	F	236.69	43.15	11.83	0.00	0.00	291.67	09/30/2021	
ATLANTA BARBER SHOP	2021	2465-0312	S	236.69	43.15	11.83	28.00	20.00	339.67	11/15/2021	
						GRAND TOTAL DUE			631.34		
8009043	4166	BUFORD HWY UNIT Z6-2				TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
ATLANTA BARBER SHOP	2023		F	200.03	3.67	10.00	0.00	0.00	213.70	10/02/2023	
ATLANTA BARBER SHOP	2023		S	200.03	3.67	10.00	0.00	0.00	213.70	11/15/2023	
						GRAND TOTAL DUE			427.40		
8009044	4166	BUFORD HWY Z10 30345				TAX DISTRICT:	24A	CHAMBLEE ANX		DUE DATE:	CODE:
PERALTA'S HAIR SALON	2021	2465-0313	F	301.87	55.03	15.09	0.00	0.00	371.99	09/30/2021	
PERALTA'S HAIR SALON	2021	2465-0313	S	301.87	55.03	15.09	28.00	20.00	419.99	11/15/2021	
PERALTA'S HAIR SALON	2022	2592-0005	F	277.26	33.21	13.86	0.00	0.00	324.33	09/30/2022	
PERALTA'S HAIR SALON	2022	2592-0005	S	277.26	33.21	13.86	28.00	20.00	372.33	11/15/2022	
PERALTA'S HAIR SALON	2023		F	247.93	4.54	12.40	0.00	0.00	264.87	10/02/2023	
PERALTA'S HAIR SALON	2023		S	247.93	4.54	12.40	0.00	0.00	264.87	11/15/2023	
						GRAND TOTAL DUE			2,018.38		
8009047	3988	FLOWERS RD STE 660A				TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
ULTRASCOPE	2021	2465-0314	F	515.85	94.04	25.79	0.00	0.00	635.68	09/30/2021	
ULTRASCOPE	2021	2465-0314	S	515.85	94.04	25.79	28.00	20.00	683.68	11/15/2021	
						GRAND TOTAL DUE			1,319.36		
8009048	3990	FLOWERS STE 550 3036				TAX DISTRICT:	44	DORAVILLE		DUE DATE:	CODE:
TEAMLOGIC IT	2021	2465-0315	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
						GRAND TOTAL DUE			48.00		
8009050	3610	DEKALB TECHNOLOGY PK				TAX DISTRICT:	44A	DORAVILLE ANX		DUE DATE:	CODE:
C&C CONTRACTORS INC/PINK	2021	2465-0316	F	1,045.93	190.68	52.30	0.00	0.00	1,288.91	09/30/2021	
C&C CONTRACTORS INC/PINK	2021	2465-0316	S	1,045.93	190.68	52.30	28.00	20.00	1,336.91	11/15/2021	
C&C CONTRACTORS INC/PINK	2022	2592-0006	F	979.66	117.35	48.98	0.00	0.00	1,145.99	09/30/2022	
C&C CONTRACTORS INC/PINK	2022	2592-0006	S	979.66	117.35	48.98	28.00	20.00	1,193.99	11/15/2022	
C&C CONTRACTORS INC/PINK	2023		F	905.76	16.60	45.29	0.00	0.00	967.65	10/02/2023	
C&C CONTRACTORS INC/PINK	2023		S	905.76	16.60	45.29	0.00	0.00	967.65	11/15/2023	
						GRAND TOTAL DUE			6,901.10		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009055	2501 ROYAL PL 30084										
PSI GLOBAL LOGISTICS	2021	2465-0317	F	1,032.10	188.16	51.61	0.00	0.00	1,271.87	09/30/2021	
PSI GLOBAL LOGISTICS	2021	2465-0317	S	1,032.10	188.16	51.61	28.00	20.00	1,319.87	11/15/2021	
PSI GLOBAL LOGISTICS	2022	2592-0007	F	887.96	106.37	44.40	0.00	0.00	1,038.73	09/30/2022	
PSI GLOBAL LOGISTICS	2022	2592-0007	S	887.96	106.37	44.40	28.00	20.00	1,086.73	11/15/2022	
PSI GLOBAL LOGISTICS	2023		F	749.76	13.74	37.49	0.00	0.00	800.99	10/02/2023	
PSI GLOBAL LOGISTICS	2023		S	749.76	13.74	37.49	0.00	0.00	800.99	11/15/2023	
						GRAND TOTAL DUE			6,319.18		
8009056	4874 N ROYAL ATLANTA DR S										
PREFERRED ROOFING SUPPLY	2022	2592-0008	S	134.28	16.09	6.71	0.69	0.49	158.26	11/15/2022	
						GRAND TOTAL DUE			158.26		
8009058	4744 N ROYAL ATLANTA DR S										
BT SOLUTIONS, LLC	2023		F	232.35	4.26	11.62	0.00	0.00	248.23	10/02/2023	
BT SOLUTIONS, LLC	2023		S	232.35	4.26	11.62	0.00	0.00	248.23	11/15/2023	
						GRAND TOTAL DUE			496.46		
8009061	2177 FLINTSTONE DR STE R										
GRAPHIC RAGZ	2021	2465-0319	F	573.90	104.63	28.70	0.00	0.00	707.23	09/30/2021	
GRAPHIC RAGZ	2021	2465-0319	S	573.90	104.63	28.70	28.00	20.00	755.23	11/15/2021	
GRAPHIC RAGZ	2022	2592-0010	F	540.64	64.76	27.03	0.00	0.00	632.43	09/30/2022	
GRAPHIC RAGZ	2022	2592-0010	S	540.64	64.76	27.03	28.00	20.00	680.43	11/15/2022	
GRAPHIC RAGZ	2023		F	528.14	9.68	26.41	0.00	0.00	564.23	10/02/2023	
GRAPHIC RAGZ	2023		S	528.14	9.68	26.41	0.00	0.00	564.23	11/15/2023	
						GRAND TOTAL DUE			3,903.78		
8009062	4135 LAVISTA RD STE 510 3										
QUEENS BEAUTY BAR, LLC	2021	2465-0320	F	1,621.81	295.67	81.09	0.00	0.00	1,998.57	09/30/2021	
QUEENS BEAUTY BAR, LLC	2021	2465-0320	S	1,621.81	295.67	81.09	28.00	20.00	2,046.57	11/15/2021	
QUEENS BEAUTY BAR, LLC	2022	2592-0011	F	1,464.85	175.47	73.24	0.00	0.00	1,713.56	09/30/2022	
QUEENS BEAUTY BAR, LLC	2022	2592-0011	S	1,464.85	175.47	73.24	28.00	20.00	1,761.56	11/15/2022	
QUEENS BEAUTY BAR, LLC	2023		F	1,367.00	25.06	68.35	0.00	0.00	1,460.41	10/02/2023	
QUEENS BEAUTY BAR, LLC	2023		S	1,367.00	25.06	68.35	0.00	0.00	1,460.41	11/15/2023	
						GRAND TOTAL DUE			10,441.08		
8009063	4073 LAVISTA RD STE 323 3										
VISTA VIBES RESTAURANT	2021	2465-0321	F	3,451.57	629.26	172.58	0.00	0.00	4,253.41	09/30/2021	
VISTA VIBES RESTAURANT	2021	2465-0321	S	3,451.57	629.26	172.58	28.00	20.00	4,301.41	11/15/2021	
VISTA VIBES RESTAURANT	2022	2592-0012	F	3,219.35	385.65	160.97	0.00	0.00	3,765.97	09/30/2022	
VISTA VIBES RESTAURANT	2022	2592-0012	S	3,219.35	385.65	160.97	28.00	20.00	3,813.97	11/15/2022	
VISTA VIBES RESTAURANT	2023		F	3,119.92	57.19	156.00	0.00	0.00	3,333.11	10/02/2023	
VISTA VIBES RESTAURANT	2023		S	3,119.92	57.19	156.00	0.00	0.00	3,333.11	11/15/2023	
						GRAND TOTAL DUE			22,800.98		
8009064	4320 LAVISTA RD STE B101										
SCRUBS & BEYOND	2021	2465-0322	F	1,737.34	316.73	86.87	0.00	0.00	2,140.94	09/30/2021	
SCRUBS & BEYOND	2021	2465-0322	S	1,737.34	316.73	86.87	28.00	20.00	2,188.94	11/15/2021	
SCRUBS & BEYOND	2022	2592-0013	F	1,686.78	202.06	84.34	0.00	0.00	1,973.18	09/30/2022	
SCRUBS & BEYOND	2022	2592-0013	S	1,686.78	202.06	84.34	28.00	20.00	2,021.18	11/15/2022	
SCRUBS & BEYOND	2023		F	1,701.48	31.19	85.07	0.00	0.00	1,817.74	10/02/2023	
SCRUBS & BEYOND	2023		S	1,701.48	31.19	85.07	0.00	0.00	1,817.74	11/15/2023	
						GRAND TOTAL DUE			11,959.72		
8009066	1685 CHURCH ST # 206 3003										
RAJU OMLET CENTER & BLUE	2022		S	35.03	4.01	1.75	0.00	0.00	40.79	02/14/2023	
						GRAND TOTAL DUE			40.79		
8009067	4306 CHAMBLEE TUCKER RD 3										
LA CHONA GRILL & BILLIAF	2023		F	666.09	12.21	33.30	0.00	0.00	711.60	10/02/2023	
LA CHONA GRILL & BILLIAF	2023		S	666.09	12.21	33.30	0.00	0.00	711.60	11/15/2023	
						GRAND TOTAL DUE			1,423.20		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009068	4308	CHAMBLEE TUCKER RD S									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
NDEY HAIR AND BEAUTY SAI	2021	2465-0326	F	281.93	51.40	14.10	0.00	0.00	347.43	09/30/2021	
NDEY HAIR AND BEAUTY SAI	2021	2465-0326	S	281.93	51.40	14.10	28.00	20.00	395.43	11/15/2021	
NDEY HAIR AND BEAUTY SAI	2022	2592-0015	F	255.14	30.56	12.76	0.00	0.00	298.46	09/30/2022	
NDEY HAIR AND BEAUTY SAI	2022	2592-0015	S	255.14	30.56	12.76	28.00	20.00	346.46	11/15/2022	
NDEY HAIR AND BEAUTY SAI	2023		F	236.85	4.34	11.84	0.00	0.00	253.03	10/02/2023	
NDEY HAIR AND BEAUTY SAI	2023		S	236.85	4.34	11.84	0.00	0.00	253.03	11/15/2023	
						GRAND TOTAL DUE			1,893.84		
8009074	2090	N DECATUR RD 30033									
						TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
HOTWORX ATLANTA - DECATUR	2023		F	171.25	3.14	8.56	0.00	0.00	182.95	10/02/2023	
HOTWORX ATLANTA - DECATUR	2023		S	171.25	3.14	8.56	0.00	0.00	182.95	11/15/2023	
						GRAND TOTAL DUE			365.90		
8009076	2316	MAIN ST STE C 30084									
						TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
HOT BETTYS BREAKFAST BAF	2021	2465-0331	F	914.21	166.67	45.71	0.00	0.00	1,126.59	09/30/2021	
HOT BETTYS BREAKFAST BAF	2021	2465-0331	S	914.21	166.67	45.71	28.00	20.00	1,174.59	11/15/2021	
HOT BETTY'S BREAKFAST BAF	2022	2592-0017	F	370.54	44.39	18.53	0.00	0.00	433.46	09/30/2022	
HOT BETTY'S BREAKFAST BAF	2022	2592-0017	S	370.54	44.39	18.53	28.00	20.00	481.46	11/15/2022	
HOT BETTY'S BREAKFAST BAF	2023		F	367.31	6.73	18.37	0.00	0.00	392.41	10/02/2023	
HOT BETTY'S BREAKFAST BAF	2023		S	367.31	6.73	18.37	0.00	0.00	392.41	11/15/2023	
						GRAND TOTAL DUE			4,000.92		
8009078	1540	AVENUE PL B-250 3032									
						TAX DISTRICT: 61E	ATL EMORY ANX			DUE DATE:	CODE:
BOBA THEORY EMORY POINT	2021	2465-0333	A	290.20	56.17	58.04	0.00	0.00	404.41	11/15/2021	
BOBA THEORY EMORY POINT	2021	2465-0333	F	412.77	75.25	20.64	0.00	0.00	508.66	09/30/2021	
BOBA THEORY EMORY POINT	2021	2465-0333	S	412.77	75.25	20.64	28.00	20.00	556.66	11/15/2021	
BOBA THEORY EMORY POINT	2022	2592-0019	A	274.02	35.91	41.10	0.00	0.00	351.03	11/15/2022	
BOBA THEORY EMORY POINT	2022	2592-0019	F	382.63	45.84	19.13	0.00	0.00	447.60	09/30/2022	
BOBA THEORY EMORY POINT	2022	2592-0019	S	382.63	45.84	19.13	28.00	20.00	495.60	11/15/2022	
BOBA THEORY EMORY POINT	2023		A	257.38	9.44	0.00	0.00	0.00	266.82	11/15/2023	
BOBA THEORY EMORY POINT	2023		F	347.85	6.38	17.39	0.00	0.00	371.62	10/02/2023	
BOBA THEORY EMORY POINT	2023		S	347.85	6.38	17.39	0.00	0.00	371.62	11/15/2023	
						GRAND TOTAL DUE			3,774.02		
8009079	1568	AVENUE PL 30329									
						TAX DISTRICT: 61E	ATL EMORY ANX			DUE DATE:	CODE:
BORUBORU SHUSHI	2021	2465-0334	A	436.92	84.57	87.38	0.00	0.00	608.87	11/15/2021	
BORUBORU SHUSHI	2021	2465-0334	F	621.47	113.30	31.07	0.00	0.00	765.84	09/30/2021	
BORUBORU SHUSHI	2021	2465-0334	S	621.47	113.30	31.07	28.00	20.00	813.84	11/15/2021	
BORUBORU SHUSHI	2022	2592-0020	A	416.14	54.53	62.42	0.00	0.00	533.09	11/15/2022	
BORUBORU SHUSHI	2022	2592-0020	F	581.07	69.61	29.05	0.00	0.00	679.73	09/30/2022	
BORUBORU SHUSHI	2022	2592-0020	S	581.07	69.61	29.05	28.00	20.00	727.73	11/15/2022	
BORUBORU SHUSHI	2023		A	396.74	14.54	0.00	0.00	0.00	411.28	11/15/2023	
BORUBORU SHUSHI	2023		F	536.19	9.83	26.81	0.00	0.00	572.83	10/02/2023	
BORUBORU SHUSHI	2023		S	536.19	9.83	26.81	0.00	0.00	572.83	11/15/2023	
						GRAND TOTAL DUE			5,686.04		
8009080	2929	TURNER HILL RD 1400									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PRINCE DIAMONDS	2023		F	801.24	14.69	40.06	0.00	0.00	855.99	10/02/2023	
PRINCE DIAMONDS	2023		S	801.24	14.69	40.06	0.00	0.00	855.99	11/15/2023	
						GRAND TOTAL DUE			1,711.98		
8009082	2929	TURNER HILL RD STE 1									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
JD SPORTS STONECREST	2021	2465-0335	F	1,265.79	230.77	63.29	0.00	0.00	1,559.85	09/30/2021	
JD SPORTS STONECREST	2021	2465-0335	S	1,265.79	230.77	63.29	28.00	20.00	1,607.85	11/15/2021	
JD SPORTS STONECREST	2022	2592-0022	S	0.00	0.00	0.00	28.00	20.00	48.00	12/21/2023	
						GRAND TOTAL DUE			3,215.70		
8009083	2929	TURNER HILL RD STE 1									
						TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
YASMEEN 786, LLC	2023		F	2,064.83	37.85	103.24	0.00	0.00	2,205.92	10/02/2023	
YASMEEN 786, LLC	2023		S	2,064.83	37.85	103.24	0.00	0.00	2,205.92	11/15/2023	
						GRAND TOTAL DUE			4,411.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009084	2929	TURNER HILL RD	STE 2			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
EVOLVE CLOTHING, INC	2023		F	848.79	15.56	42.44	0.00	0.00	906.79	10/02/2023	
EVOLVE CLOTHING, INC	2023		S	848.79	15.56	42.44	0.00	0.00	906.79	11/15/2023	
						GRAND TOTAL DUE			1,813.58		
8009085	2929	TURNER HILL RD	STE 1			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
ALLURE ENTERPRISES INC	2023		S	29.14	0.53	1.46	0.00	0.00	31.13	11/15/2023	
						GRAND TOTAL DUE			31.13		
8009088	4745	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
TASTE SPOON	2023		F	310.38	5.69	15.52	0.00	0.00	331.59	10/02/2023	
TASTE SPOON	2023		S	310.38	5.69	15.52	0.00	0.00	331.59	11/15/2023	
						GRAND TOTAL DUE			663.18		
8009090	4400	ASHFORD DUNWOODY RD				TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
BETTINO LEATHER	2021		F	387.23	62.53	19.36	0.00	0.00	469.12	05/30/2022	
BETTINO LEATHER	2021		S	387.23	62.53	19.36	28.00	20.00	517.12	05/30/2022	
						GRAND TOTAL DUE			986.24		
8009091	4166	BUFORD HWY	STE 1050			TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
YVONNE'S BEAUTY SALON	2021	2465-0337	F	110.39	20.13	5.52	0.00	0.00	136.04	09/30/2021	
YVONNE'S BEAUTY SALON	2021	2465-0337	S	110.39	20.13	5.52	28.00	20.00	184.04	11/15/2021	
YVONNE'S BEAUTY SALON	2022	2592-0025	F	99.56	11.93	4.98	0.00	0.00	116.47	09/30/2022	
YVONNE'S BEAUTY SALON	2022	2592-0025	S	99.56	11.93	4.98	28.00	20.00	164.47	11/15/2022	
YVONNE'S BEAUTY SALON	2023		F	80.96	1.48	4.05	0.00	0.00	86.49	10/02/2023	
YVONNE'S BEAUTY SALON	2023		S	80.96	1.48	4.05	0.00	0.00	86.49	11/15/2023	
						GRAND TOTAL DUE			774.00		
8009092	2929	TURNER HILL RD	STE 1			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
LUXE JEWELERS	2023		F	1,957.75	35.89	97.89	0.00	0.00	2,091.53	10/02/2023	
LUXE JEWELERS	2023		S	1,957.75	35.89	97.89	0.00	0.00	2,091.53	11/15/2023	
						GRAND TOTAL DUE			4,183.06		
8009093	2929	TURNER HILL RD	STE 1			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
PERFUME & JEWELS	2023		S	62.42	1.14	3.12	0.00	0.00	66.68	11/15/2023	
						GRAND TOTAL DUE			66.68		
8009095	2929	TURNER HILL RD	STE 2			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
THAT'S GOOD	2021	2465-0340	F	296.01	53.97	14.80	0.00	0.00	364.78	09/30/2021	
THAT'S GOOD	2021	2465-0340	S	296.01	53.97	14.80	28.00	20.00	412.78	11/15/2021	
THAT'S GOOD	2022	2592-0027	F	264.35	31.67	13.22	0.00	0.00	309.24	09/30/2022	
THAT'S GOOD	2022	2592-0027	S	264.35	31.67	13.22	28.00	20.00	357.24	11/15/2022	
THAT'S GOOD	2023		F	234.45	4.30	11.72	0.00	0.00	250.47	10/02/2023	
THAT'S GOOD	2023		S	234.45	4.30	11.72	0.00	0.00	250.47	11/15/2023	
						GRAND TOTAL DUE			1,944.98		
8009096	2929	TURNER HILL RD	STE 1			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
BEAUTY N THINGS	2023		S	61.30	1.12	3.07	0.00	0.00	65.49	11/15/2023	
						GRAND TOTAL DUE			65.49		
8009098	2929	TURNER HILL RD	STE 2			TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
INSTYLE BODY OIL	2021	2465-0341	F	510.47	93.06	25.52	0.00	0.00	629.05	09/30/2021	
INSTYLE BODY OIL	2021	2465-0341	S	510.47	93.06	25.52	28.00	20.00	677.05	11/15/2021	
INSTYLE BODY OIL	2022	2592-0028	F	481.85	57.72	24.09	0.00	0.00	563.66	09/30/2022	
INSTYLE BODY OIL	2022	2592-0028	S	481.85	57.72	24.09	28.00	20.00	611.66	11/15/2022	
						GRAND TOTAL DUE			2,481.42		
8009099	3420	OAKCLIFF RD	UNIT 109			TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
WOODEN LEG STUDIOS	2023		F	113.01	2.07	5.65	0.00	0.00	120.73	10/02/2023	
WOODEN LEG STUDIOS	2023		S	113.01	2.07	5.65	0.00	0.00	120.73	11/15/2023	
						GRAND TOTAL DUE			241.46		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009101	2929	TURNER HILL RD	STE F								
CELL PLUS	2022	2592-0030	F	236.22	28.30	11.81	0.00	0.00	276.33	09/30/2022	
CELL PLUS	2022	2592-0030	S	236.22	28.30	11.81	28.00	20.00	324.33	11/15/2022	
CELL PLUS	2023		F	221.06	4.05	11.05	0.00	0.00	236.16	10/02/2023	
CELL PLUS	2023		S	221.06	4.05	11.05	0.00	0.00	236.16	11/15/2023	
									1,072.98		
8009102	2929	TURNER HILL RD	STE 1								
CASANOVA	2023		F	1,001.67	18.36	50.08	0.00	0.00	1,070.11	10/02/2023	
CASANOVA	2023		S	1,001.67	18.36	50.08	0.00	0.00	1,070.11	11/15/2023	
									2,140.22		
8009103	2929	TURNER HILL RD	STE 1								
THE GET WAISTED BOUTIQUE	2021	2465-0344	F	317.22	57.83	15.86	0.00	0.00	390.91	09/30/2021	
THE GET WAISTED BOUTIQUE	2021	2465-0344	S	317.22	57.83	15.86	28.00	20.00	438.91	11/15/2021	
THE GET WAISTED BOUTIQUE	2022	2592-0032	F	302.64	36.25	15.13	0.00	0.00	354.02	09/30/2022	
THE GET WAISTED BOUTIQUE	2022	2592-0032	S	302.64	36.25	15.13	28.00	20.00	402.02	11/15/2022	
THE GET WAISTED BOUTIQUE	2023		F	293.19	5.37	14.66	0.00	0.00	313.22	10/02/2023	
THE GET WAISTED BOUTIQUE	2023		S	293.19	5.37	14.66	0.00	0.00	313.22	11/15/2023	
									2,212.30		
8009104	2929	TURNER HILL RD	STE 1								
SOHO	2021	2465-0345	F	1,094.94	199.62	54.75	0.00	0.00	1,349.31	09/30/2021	
SOHO	2021	2465-0345	S	1,094.94	199.62	54.75	28.00	20.00	1,397.31	11/15/2021	
SOHO	2022	2592-0033	F	1,046.42	125.35	52.32	0.00	0.00	1,224.09	09/30/2022	
SOHO	2022	2592-0033	S	1,046.42	125.35	52.32	28.00	20.00	1,272.09	11/15/2022	
SOHO	2023		F	1,013.28	18.57	50.66	0.00	0.00	1,082.51	10/02/2023	
SOHO	2023		S	1,013.28	18.57	50.66	0.00	0.00	1,082.51	11/15/2023	
									7,407.82		
8009109	1940	HOSEA L WILLIAMS DR									
PRO CLEANERS	2022	2592-0035	A	454.01	59.49	68.10	0.00	0.00	581.60	11/15/2022	
PRO CLEANERS	2022	2592-0035	F	74.29	8.90	3.71	0.00	0.00	86.90	09/30/2022	
PRO CLEANERS	2022	2592-0035	S	74.29	8.90	3.71	28.00	20.00	134.90	11/15/2022	
PRO CLEANERS	2023		A	472.00	17.30	0.00	0.00	0.00	489.30	11/15/2023	
PRO CLEANERS	2023		F	69.15	1.27	3.46	0.00	0.00	73.88	10/02/2023	
PRO CLEANERS	2023		S	69.15	1.27	3.46	0.00	0.00	73.88	11/15/2023	
									1,440.46		
8009112	1936	HOSEA L WILLIAMS DR									
SMOKEHOUSE CIGARS	2021	2465-0348	A	541.86	104.88	108.37	0.00	0.00	755.11	11/15/2021	
SMOKEHOUSE CIGARS	2021	2465-0348	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
									803.11		
8009115	2801	CANDLER RD	30034								
KEZIAH AFRICAN ART & DES	2021	2465-0349	F	68.51	12.49	3.43	0.00	0.00	84.43	09/30/2021	
KEZIAH AFRICAN ART & DES	2021	2465-0349	S	68.51	12.49	3.43	28.00	20.00	132.43	11/15/2021	
									216.86		
8009129	2157	AMERICAN INDUSTRIAL									
CURRY COLLISION CENTER I	2022	2592-0037	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									48.00		
8009131	1360	CENTER DR	STE 100 30								
ATLANTA ORAL & FACIAL SU	2021	2465-0350	F	835.79	152.37	41.79	0.00	0.00	1,029.95	09/30/2021	
ATLANTA ORAL & FACIAL SU	2021	2465-0350	S	835.79	152.37	41.79	28.00	20.00	1,077.95	11/15/2021	
									2,107.90		
8009133	3645	SHALLOWFORD RD	NE 30								
PANDERIA GUATEMAL TECA	2023		F	275.69	5.05	13.78	0.00	0.00	294.52	10/02/2023	
PANDERIA GUATEMAL TECA	2023		S	275.69	5.05	13.78	0.00	0.00	294.52	11/15/2023	
									589.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009134	244 MARRAY DR 30341										
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
ATLANTA RUG CLEANING ANI	2022	2592-0040	S	5.73	0.69	0.29	18.00	20.00	44.71	11/15/2022	
ATLANTA RUG CLEANING ANI	2023		F	94.71	1.74	4.74	0.00	0.00	101.19	10/02/2023	
ATLANTA RUG CLEANING ANI	2023		S	94.71	1.74	4.74	0.00	0.00	101.19	11/15/2023	
						GRAND TOTAL DUE			247.09		
8009135	4400 CHAMBLEE DUNWOODY RI										
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
NORTH ATLANTA BARBERSHOF	2021	2465-0351	F	180.09	32.83	9.00	0.00	0.00	221.92	09/30/2021	
NORTH ATLANTA BARBERSHOF	2021	2465-0351	S	180.09	32.83	9.00	28.00	20.00	269.92	11/15/2021	
NORTH ATLANTA BARBERSHOF	2022	2592-0041	F	165.51	19.83	8.28	0.00	0.00	193.62	09/30/2022	
NORTH ATLANTA BARBERSHOF	2022	2592-0041	S	165.51	19.83	8.28	28.00	20.00	241.62	11/15/2022	
NORTH ATLANTA BARBERSHOF	2023		F	148.01	2.71	7.40	0.00	0.00	158.12	10/02/2023	
NORTH ATLANTA BARBERSHOF	2023		S	148.01	2.71	7.40	0.00	0.00	158.12	11/15/2023	
						GRAND TOTAL DUE			1,243.32		
8009136	4400 CHAMBLEE DUNWOODY RI										
						TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
INK LIFE TATTOO LLC	2021	2465-0352	F	108.70	19.82	5.44	0.00	0.00	133.96	09/30/2021	
INK LIFE TATTOO LLC	2021	2465-0352	S	108.70	19.82	5.44	28.00	20.00	181.96	11/15/2021	
INK LIFE TATTOO LLC	2022	2592-0042	F	100.44	12.03	5.02	0.00	0.00	117.49	09/30/2022	
INK LIFE TATTOO LLC	2022	2592-0042	S	100.44	12.03	5.02	28.00	20.00	165.49	11/15/2022	
INK LIFE TATTOO LLC	2023		F	90.28	1.65	4.51	0.00	0.00	96.44	10/02/2023	
INK LIFE TATTOO LLC	2023		S	90.28	1.65	4.51	0.00	0.00	96.44	11/15/2023	
						GRAND TOTAL DUE			791.78		
8009137	3715 NORTHCREST RD UNIT 3										
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
THE CUBE WOODCRAFTS AND	2022	2592-0043	F	101.80	12.19	5.09	0.00	0.00	119.08	09/30/2022	
THE CUBE WOODCRAFTS AND	2022	2592-0043	S	101.80	12.19	5.09	28.00	20.00	167.08	11/15/2022	
						GRAND TOTAL DUE			286.16		
8009138	3731 NORTHCREST RD UNIT 3										
						TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
BANNER BUTTER	2023		S	324.34	0.00	0.00	0.00	19.54	343.88	04/05/2024	
						GRAND TOTAL DUE			343.88		
8009140	3174 CHAMBLEE DUNWOODY RI										
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
FIESTA 2 FOODMART	2023		F	268.04	4.91	13.40	0.00	0.00	286.35	10/02/2023	
FIESTA 2 FOODMART	2023		S	268.04	4.91	13.40	0.00	0.00	286.35	11/15/2023	
						GRAND TOTAL DUE			572.70		
8009142	1250 VIJAY DR 30341										
						TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
XLOGIST	2021	2465-0354	F	172.73	31.49	8.64	0.00	0.00	212.86	09/30/2021	
XLOGIST	2021	2465-0354	S	172.73	31.49	8.64	28.00	20.00	260.86	11/15/2021	
XLOGIST	2022	2592-0044	F	154.07	18.46	7.70	0.00	0.00	180.23	09/30/2022	
XLOGIST	2022	2592-0044	S	154.07	18.46	7.70	28.00	20.00	228.23	11/15/2022	
XLOGIST	2023		F	124.23	2.28	6.21	0.00	0.00	132.72	10/02/2023	
XLOGIST	2023		S	124.23	2.28	6.21	0.00	0.00	132.72	11/15/2023	
						GRAND TOTAL DUE			1,147.62		
8009146	5859 NEW PEACHTREE RD STE										
						TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
SUPREME RESTORATION	2023		F	108.35	1.99	5.42	0.00	0.00	115.76	10/02/2023	
SUPREME RESTORATION	2023		S	108.35	1.99	5.42	0.00	0.00	115.76	11/15/2023	
						GRAND TOTAL DUE			231.52		
8009163	11 DUNWOODY PARK STE 190										
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
HEALTHY KIDS R US, P.C.	2022	2592-0045	S	243.17	29.13	12.16	17.35	12.40	314.21	11/15/2022	
						GRAND TOTAL DUE			314.21		
8009171	5000 WINTERS CHAPEL RD UN										
						TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
A NATURAL BEAUTIE	2023		F	74.00	1.36	3.70	0.00	0.00	79.06	10/02/2023	
A NATURAL BEAUTIE	2023		S	74.00	1.36	3.70	0.00	0.00	79.06	11/15/2023	
						GRAND TOTAL DUE			158.12		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009175	1611 MOUNT VERNON RD 3033										
DUNWOODY MASSAGE SPA	2021		2465-0357	77.72	14.17	3.89	0.00	0.00	95.78	09/30/2021	
DUNWOODY MASSAGE SPA	2021		2465-0357	77.72	14.17	3.89	28.00	20.00	143.78	11/15/2021	
DUNWOODY MASSAGE SPA	2022		2592-0046	74.39	8.91	3.72	0.00	0.00	87.02	09/30/2022	
DUNWOODY MASSAGE SPA	2022		2592-0046	74.39	8.91	3.72	28.00	20.00	135.02	11/15/2022	
DUNWOODY MASSAGE SPA	2023			68.04	1.25	3.40	0.00	0.00	72.69	10/02/2023	
DUNWOODY MASSAGE SPA	2023			68.04	1.25	3.40	0.00	0.00	72.69	11/15/2023	
									606.98		
8009176	2929 N DRUID HILL RD NE S										
FOUR S ATLANTA LLC - TOC	2023			1,517.28	27.81	81.07	0.00	104.14	1,730.30	10/02/2023	
FOUR S ATLANTA LLC - TOC	2023			1,517.28	27.81	81.07	0.00	104.13	1,730.29	11/15/2023	
									3,460.59		
8009188	1652 FLAT SHOALS RD SE 30										
ZUMBACH ENTERPRISES, LLC	2021		2465-0359	284.70	55.11	56.94	0.00	0.00	396.75	11/15/2021	
ZUMBACH ENTERPRISES, LLC	2021		2465-0359	41.63	7.59	2.08	0.00	0.00	51.30	09/30/2021	
ZUMBACH ENTERPRISES, LLC	2021		2465-0359	41.63	7.59	2.08	28.00	20.00	99.30	11/15/2021	
									547.35		
8009197	1 W COURT SQ STE 706 3003										
EDWARD D. JONES & CO, L.	2021		2465-0361	25.16	4.59	1.26	0.00	0.00	31.01	09/30/2021	
EDWARD D. JONES & CO, L.	2021		2465-0361	25.16	4.59	1.26	18.00	20.00	69.01	11/15/2021	
									100.02		
8009211	7331 STONECREST CONCOURSE										
WARRANTY LOGISTICS, LLC	2022		2592-0047	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									48.00		
8009214	200 ASHFORD CTR N STE 100										
HPI DIRECT	2022		2592-0048	5.48	0.66	0.27	15.29	16.98	38.68	11/15/2022	
									38.68		
8009215	1532 PRESTWICK LN 30338										
LENNAR GEORGIA INC	2022		2592-0049	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									48.00		
8009220	1232 HAMMOND DR 30346										
CONCORD ATL PERIMETER LI	2023			19,623.00	359.69	981.15	0.00	0.00	20,963.84	11/15/2023	
									20,963.84		
8009222	EDUCATIONAL MEDIA FOUND										
EDUCATIONAL MEDIA FOUND	2022			135.20	11.94	6.76	0.00	0.00	153.90	05/14/2023	
EDUCATIONAL MEDIA FOUND	2022			135.20	11.94	6.76	0.00	0.00	153.90	05/14/2023	
									307.80		
8009228	2929 TURNER HILL DR UNIT										
FAYRAZ LLC	2021		2465-0362	92.08	16.79	4.60	0.00	0.00	113.47	09/30/2021	
FAYRAZ LLC	2021		2465-0362	92.08	16.79	4.60	28.00	20.00	161.47	11/15/2021	
FAYRAZ LLC	2022		2592-0050	93.44	11.19	4.67	0.00	0.00	109.30	09/30/2022	
FAYRAZ LLC	2022		2592-0050	93.44	11.19	4.67	28.00	20.00	157.30	11/15/2022	
FAYRAZ LLC	2023			93.99	1.72	4.70	0.00	0.00	100.41	10/02/2023	
FAYRAZ LLC	2023			93.99	1.72	4.70	0.00	0.00	100.41	11/15/2023	
									742.36		
8009229	2929 TURNER HILL RD UNIT										
FAYRAZ LLC	2023			134.65	2.47	6.73	0.00	0.00	143.85	10/02/2023	
FAYRAZ LLC	2023			134.65	2.47	6.73	0.00	0.00	143.85	11/15/2023	
									287.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009230	751 N INDIAN CREEK DR APT										
LALIGURASH FASHION LLC	2021		2465-0364	F	72.29	13.18	3.61	0.00	0.00	89.08	09/30/2021
LALIGURASH FASHION LLC	2021		2465-0364	S	72.29	13.18	3.61	28.00	20.00	137.08	11/15/2021
LALIGURASH FASHION LLC	2023			F	95.18	1.74	4.76	0.00	0.00	101.68	10/02/2023
LALIGURASH FASHION LLC	2023			S	95.18	1.74	4.76	0.00	0.00	101.68	11/15/2023
GRAND TOTAL DUE									429.52		
8009231	2929 TURNER HILL DR STE 2										
RAZFINITE INC	2021		2465-0365	F	256.86	46.83	12.84	0.00	0.00	316.53	09/30/2021
RAZFINITE INC	2021		2465-0365	S	256.86	46.83	12.84	28.00	20.00	364.53	11/15/2021
RZFINITE INC	2022		2592-0051	F	254.97	30.54	12.75	0.00	0.00	298.26	09/30/2022
RZFINITE INC	2022		2592-0051	S	254.97	30.54	12.75	28.00	20.00	346.26	11/15/2022
RZFINITE INC	2023			F	266.33	4.88	13.32	0.00	0.00	284.53	10/02/2023
RZFINITE INC	2023			S	266.33	4.88	13.32	0.00	0.00	284.53	11/15/2023
GRAND TOTAL DUE									1,894.64		
8009244	4400 ASHFORD DUNWOODY RD										
FAYRAZ LLC	2021		2465-0367	F	121.53	22.16	6.08	0.00	0.00	149.77	09/30/2021
FAYRAZ LLC	2021		2465-0367	S	121.53	22.16	6.08	28.00	20.00	197.77	11/15/2021
GRAND TOTAL DUE									347.54		
8009268	585 DEKALB INDUSTRIAL WAY										
LABORATORY CORP OF AMERI	2023			F	62.98	0.60	3.48	0.00	6.61	73.67	02/03/2024
LABORATORY CORP OF AMERI	2023			S	62.98	0.60	3.48	0.00	6.61	73.67	02/03/2024
GRAND TOTAL DUE									147.34		
8009269	5511 CHAMBLEE DUNWOODY RI										
LABORATORY CORP OF AMERI	2023			F	3.75	0.04	0.22	0.00	0.57	4.58	02/03/2024
LABORATORY CORP OF AMERI	2023			S	3.75	0.04	0.22	0.00	0.56	4.57	02/03/2024
GRAND TOTAL DUE									9.15		
8009270	5373 PEACHTREE BLVD 30341										
LABORATORY CORP OF AMERI	2021		2465-0368	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021
LABORATORY CORP OF AMERI	2023			F	52.36	0.50	2.88	0.00	5.24	60.98	02/03/2024
LABORATORY CORP OF AMERI	2023			S	52.36	0.50	2.88	0.00	5.23	60.97	02/03/2024
GRAND TOTAL DUE									169.95		
8009278	235 PONCE DE LEON PL STE										
RDH PARTNERS LLC	2022		2592-0055	F	232.89	27.90	11.64	0.00	0.00	272.43	09/30/2022
RDH PARTNERS LLC	2022		2592-0055	S	232.89	27.90	11.64	28.00	20.00	320.43	11/15/2022
RDH PARTNERS LLC	2023			F	160.66	2.94	8.03	0.00	0.00	171.63	10/02/2023
RDH PARTNERS LLC	2023			S	160.66	2.94	8.03	0.00	0.00	171.63	11/15/2023
GRAND TOTAL DUE									936.12		
8009280	1540 VAN EPPS ST SE 30316										
BIG BLUE SKY LANDSCAPING	2023			A	1,117.22	41.35	0.00	0.00	0.00	1,158.57	11/15/2023
BIG BLUE SKY LANDSCAPING	2023			S	163.66	3.00	8.18	0.00	0.00	174.84	11/15/2023
GRAND TOTAL DUE									1,333.41		
8009286	3806 FLAT SHOALS PKWY										
MYRA PRIME LLC	2023			F	313.94	5.75	15.70	0.00	0.00	335.39	10/02/2023
MYRA PRIME LLC	2023			S	313.94	5.75	15.70	0.00	0.00	335.39	11/15/2023
GRAND TOTAL DUE									670.78		
8009297	3570 MEMORIAL DR 30032										
SPRIER WIRELESS LLC GB -	2022		2592-0057	F	426.95	51.14	21.35	0.00	0.00	499.44	09/30/2022
SPRIER WIRELESS LLC GB -	2022		2592-0057	S	426.95	51.14	21.35	28.00	20.00	547.44	11/15/2022
GRAND TOTAL DUE									1,046.88		
8009302	160 CLAIRMONT AVE STE 160										
ADAMS CAFE LLC	2022		2592-0059	F	48.65	5.83	2.43	0.00	0.00	56.91	09/30/2022
ADAMS CAFE LLC	2022		2592-0059	S	48.65	5.83	2.43	18.00	20.00	94.91	11/15/2022
ADAMS CAFE LLC	2023			F	45.53	0.83	2.28	0.00	0.00	48.64	10/02/2023
ADAMS CAFE LLC	2023			S	45.53	0.83	2.28	0.00	0.00	48.64	11/15/2023
GRAND TOTAL DUE									249.10		

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8009307	1880	ROCKBRIDGE RD 30087									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
WEN GEORGIA LLC	2022		F	1,322.83	70.55	66.14	0.00	0.00	1,459.52	09/13/2023	
WEN GEORGIA LLC	2022		S	1,322.83	70.55	66.14	0.00	0.00	1,459.52	09/13/2023	
WEN GEORGIA LLC	2023		F	1,454.95	26.67	72.75	0.00	0.00	1,554.37	10/02/2023	
WEN GEORGIA LLC	2023		S	1,454.95	26.67	72.75	0.00	0.00	1,554.37	11/15/2023	
					GRAND TOTAL DUE				6,027.78		
8009308	5986	MEMORIAL DR 30083									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
CROSS MOBILE STONE MT. I	2022		F	75.58	9.05	3.78	0.00	0.00	88.41	09/30/2022	
CROSS MOBILE STONE MT. I	2022		S	75.58	9.05	3.78	28.00	20.00	136.41	11/15/2022	
CROSS MOBILE STONE MT. I	2023		F	74.99	1.37	3.75	0.00	0.00	80.11	10/02/2023	
CROSS MOBILE STONE MT. I	2023		S	74.99	1.37	3.75	0.00	0.00	80.11	11/15/2023	
					GRAND TOTAL DUE				385.04		
8009313	2591	WHITE MILLS RD 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ORACLE ATLANTA 2017, LP	2023		F	739.97	13.56	37.00	0.00	0.00	790.53	10/02/2023	
ORACLE ATLANTA 2017, LP	2023		S	739.97	13.56	37.00	0.00	0.00	790.53	11/15/2023	
					GRAND TOTAL DUE				1,581.06		
8009335	4	VARIOUS									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KOMATSU FINANCIAL LIMITE	2022		F	3,120.42	373.80	156.02	0.00	0.00	3,650.24	09/30/2022	
KOMATSU FINANCIAL LIMITE	2022		S	3,120.42	373.80	156.02	28.00	20.00	3,698.24	11/15/2022	
					GRAND TOTAL DUE				7,348.48		
8009350	1579	KOPPER RD 30288									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
INNOVATIVE WATER CARE, I	2022		S	55.80	6.68	2.79	6.49	4.63	76.39	11/15/2022	
					GRAND TOTAL DUE				76.39		
8009352	6 W	DRUID HILLS DR NE 303									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
PURE STORAGE INC	2023		F	1,430.17	26.22	71.51	0.00	0.00	1,527.90	10/02/2023	
PURE STORAGE INC	2023		S	1,430.17	26.22	71.51	0.00	0.00	1,527.90	11/15/2023	
					GRAND TOTAL DUE				3,055.80		
8009353	1317	DUNWOODY VILLAGE PKW									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
AMERICAN HEALTH CONCEPT	2021		F	76.67	13.98	3.83	0.00	0.00	94.48	09/30/2021	
AMERICAN HEALTH CONCEPT	2021		S	76.67	13.98	3.83	28.00	20.00	142.48	11/15/2021	
AMERICAN HEALTH CONCEPT	2022		F	973.85	116.66	48.69	0.00	0.00	1,139.20	09/30/2022	
AMERICAN HEALTH CONCEPT	2022		S	973.85	116.66	48.69	28.00	20.00	1,187.20	11/15/2022	
AMERICAN HEALTH CONCEPT	2023		F	887.41	16.27	44.37	0.00	0.00	948.05	10/02/2023	
AMERICAN HEALTH CONCEPT	2023		S	887.41	16.27	44.37	0.00	0.00	948.05	11/15/2023	
					GRAND TOTAL DUE				4,459.46		
8009355	6035	PEACHTREE RD STE 207									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
WGW GROUP, INC	2021		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
					GRAND TOTAL DUE				48.00		
8009356	3146	CHAMBLEE DUNWOODY RI									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
RIANA ENTERPRISES INC	2023		S	4.18	0.08	0.23	0.00	0.41	4.90	11/15/2023	
					GRAND TOTAL DUE				4.90		
8009360	3270	SNAPPFINGER RD STE A									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
ENVIROWASTE SERVICES GRC	2022		F	379.41	10.27	21.43	0.00	49.27	460.38	12/04/2023	
ENVIROWASTE SERVICES GRC	2022		S	379.41	10.27	21.43	0.00	49.26	460.37	12/04/2023	
ENVIROWASTE SERVICES GRC	2023		F	238.50	4.37	11.93	0.00	0.00	254.80	10/02/2023	
ENVIROWASTE SERVICES GRC	2023		S	238.50	4.37	11.93	0.00	0.00	254.80	11/15/2023	
					GRAND TOTAL DUE				1,430.35		
8009373	120 W	TRINITY PL 30030									
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
120 WEST TRINITY PLACE T	2022		F	63.78	7.64	3.19	0.00	0.00	74.61	09/30/2022	
120 WEST TRINITY PLACE T	2022		S	63.78	7.64	3.19	28.00	20.00	122.61	11/15/2022	
					GRAND TOTAL DUE				197.22		

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8009373	120 W TRINITY PL 30030					TAX DISTRICT: 92	DECATUR			DUE DATE:	CODE:
WEWORK COMPANIES LLC	2023		F	1,360.48	24.94	68.02	0.00	0.00	1,453.44	10/02/2023	
WEWORK COMPANIES LLC	2023		S	1,360.48	24.94	68.02	0.00	0.00	1,453.44	11/15/2023	
						GRAND TOTAL DUE			2,906.88		
8009378	5715 BUFORD HWY STE 205 3					TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
THINK INC	2021	2465-0378	F	365.93	66.71	18.30	0.00	0.00	450.94	09/30/2021	
THINK INC	2021	2465-0378	S	365.93	66.71	18.30	28.00	20.00	498.94	11/15/2021	
THINK INC	2022	2592-0070	F	363.60	43.56	18.18	0.00	0.00	425.34	09/30/2022	
THINK INC	2022	2592-0070	S	363.60	43.56	18.18	28.00	20.00	473.34	11/15/2022	
						GRAND TOTAL DUE			1,848.56		
8009382	5979 BUFORD HWY NE STE A6					TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
OH SEUNG ENTERPRISE LLC	2022	2592-0072	F	237.03	28.39	11.85	0.00	0.00	277.27	09/30/2022	
OH SEUNG ENTERPRISE LLC	2022	2592-0072	S	237.03	28.39	11.85	28.00	20.00	325.27	11/15/2022	
						GRAND TOTAL DUE			602.54		
8009385	2090 TUCKER INDUSTRIAL RD					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
INLINER TECHNOLOGIES, LI	2022	2592-0073	F	74.72	8.95	3.74	0.00	0.00	87.41	09/30/2022	
INLINER TECHNOLOGIES, LI	2022	2592-0073	S	74.72	8.95	3.74	28.00	20.00	135.41	11/15/2022	
INLINER TECHNOLOGIES, LI	2023		F	70.95	1.30	3.55	0.00	0.00	75.80	10/02/2023	
INLINER TECHNOLOGIES, LI	2023		S	70.95	1.30	3.55	0.00	0.00	75.80	11/15/2023	
						GRAND TOTAL DUE			374.42		
8009401	2523 CALDWELL RD STE 1000					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
KYUSTAR, LLC	2023		F	466.84	8.56	23.34	0.00	0.00	498.74	10/02/2023	
KYUSTAR, LLC	2023		S	466.84	8.56	23.34	0.00	0.00	498.74	11/15/2023	
						GRAND TOTAL DUE			997.48		
8009404	1050 CROWN POINTE PKWY ST					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
HR PATH AMERICAS, INC	2022		F	69.64	8.34	3.48	0.00	0.00	81.46	09/30/2022	
HR PATH AMERICAS, INC	2022		S	69.64	8.34	3.48	0.00	0.00	81.46	11/15/2022	
						GRAND TOTAL DUE			162.92		
8009408	122 N AVONDALE RD # 200 3					TAX DISTRICT: 14	AVONDALE EST			DUE DATE:	CODE:
THE BELLIN LAW FIRM LLC	2021	2465-0381	F	252.37	46.01	12.62	0.00	0.00	311.00	09/30/2021	
THE BELLIN LAW FIRM LLC	2021	2465-0381	S	252.37	46.01	12.62	28.00	20.00	359.00	11/15/2021	
THE BELLIN LAW FIRM LLC	2022	2592-0074	F	199.39	23.88	9.97	0.00	0.00	233.24	09/30/2022	
THE BELLIN LAW FIRM LLC	2022	2592-0074	S	199.39	23.88	9.97	28.00	20.00	281.24	11/15/2022	
THE BELLIN LAW FIRM LLC	2023		F	175.88	3.22	8.79	0.00	0.00	187.89	10/02/2023	
THE BELLIN LAW FIRM LLC	2023		S	175.88	3.22	8.79	0.00	0.00	187.89	11/15/2023	
						GRAND TOTAL DUE			1,560.26		
8009415	2002 SUMMIT BLVD NE STE 2					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
F1 TECHNOLOGIES, LLC	2021	2465-0382	F	229.81	41.90	11.49	0.00	0.00	283.20	09/30/2021	
F1 TECHNOLOGIES, LLC	2021	2465-0382	S	229.81	41.90	11.49	28.00	20.00	331.20	11/15/2021	
						GRAND TOTAL DUE			614.40		
8009419	3530 ASHFORD DUNWOODY RD					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
RITA'S ITALIAN ICE	2023		F	225.69	4.14	11.28	0.00	0.00	241.11	10/02/2023	
RITA'S ITALIAN ICE	2023		S	225.69	4.14	11.28	0.00	0.00	241.11	11/15/2023	
						GRAND TOTAL DUE			482.22		
8009421	465 WINN WAY STE 130/140					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
BLUE SPRIG PEDIATRICS, I	2021	2465-0384	S	15.43	2.81	0.77	18.00	20.00	57.01	11/15/2021	
						GRAND TOTAL DUE			57.01		
8009422	4241 LAVISTA RD					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
ELECTRIFY AMERICA LLC	2021	2465-0385	S	44.68	8.15	2.23	0.50	0.36	55.92	11/15/2021	
						GRAND TOTAL DUE			55.92		
8009436	1242 GLENWOOD AVE 30316					TAX DISTRICT: 61	ATLANTA			DUE DATE:	CODE:
BLU CANTINA	2023		A	447.76	16.41	0.00	0.00	0.00	464.17	11/15/2023	
						GRAND TOTAL DUE			464.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009438	1885	CLAIRMONT RD 30033									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CIRCLE 9 C - STORE LLC	2021		F	197.11	5.34	9.86	0.00	0.00	212.31	12/04/2023	
CIRCLE 9 C - STORE LLC	2021		S	197.11	5.34	9.86	0.00	0.00	212.31	12/04/2023	
CIRCLE 9 C - STORE LLC	2022		F	212.13	5.74	10.61	0.00	0.00	228.48	12/04/2023	
CIRCLE 9 C - STORE LLC	2022		S	212.13	5.74	10.61	0.00	0.00	228.48	12/04/2023	
						GRAND TOTAL DUE			881.58		
8009440	5100	N ROYAL DR									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
DIRECTV, LLC	2021	2465-0387	S	8.89	1.62	0.44	18.00	20.00	48.95	11/15/2021	
						GRAND TOTAL DUE			48.95		
8009448	115	PERIMETER CENTER PL U									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
AMERITRAIN MORTGAGE INST	2021	2465-0388	F	305.33	55.66	16.79	0.00	30.53	408.31	09/30/2021	
AMERITRAIN MORTGAGE INST	2021	2465-0388	S	305.33	55.66	16.79	28.00	50.52	456.30	11/15/2021	
AMERITRAIN MORTGAGE INST	2022	2592-0075	F	279.39	33.47	13.97	0.00	0.00	326.83	09/30/2022	
AMERITRAIN MORTGAGE INST	2022	2592-0075	S	279.39	33.47	13.97	28.00	20.00	374.83	11/15/2022	
AMERITRAIN MORTGAGE INST	2023		F	244.07	4.47	12.20	0.00	0.00	260.74	10/02/2023	
AMERITRAIN MORTGAGE INST	2023		S	244.07	4.47	12.20	0.00	0.00	260.74	11/15/2023	
						GRAND TOTAL DUE			2,087.75		
8009458	3877	FLOWERS INLT 30360									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
PHILLIPS 66 COMPANY INV-	2021		S	0.00	0.00	0.00	27.43	19.59	47.02	05/23/2022	
						GRAND TOTAL DUE			47.02		
8009462	6651	COVINGTON HWY STE B									
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
DB2410 WIRELESS INC	2021	2465-0389	F	27.82	5.07	1.39	0.00	0.00	34.28	09/30/2021	
DB2410 WIRELESS INC	2021	2465-0389	S	27.82	5.07	1.39	18.00	20.00	72.28	11/15/2021	
						GRAND TOTAL DUE			106.56		
8009467	3974	PEACHTREE RD 30319									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
BH ESQUIRE LLC	2022	2592-0077	F	1,153.26	138.15	57.66	0.00	0.00	1,349.07	09/30/2022	
BH ESQUIRE LLC	2022	2592-0077	S	1,153.26	138.15	57.66	28.00	20.00	1,397.07	11/15/2022	
						GRAND TOTAL DUE			2,746.14		
8009467	3974	PEACHTREE RD 30319									
					TAX DISTRICT:	24P	CHAMBLEE			DUE DATE:	CODE:
BH ESQUIRE LLC	2021	2465-0390	F	1,556.16	283.70	77.81	0.00	0.00	1,917.67	09/30/2021	
BH ESQUIRE LLC	2021	2465-0390	S	1,556.16	283.70	77.81	28.00	20.00	1,965.67	11/15/2021	
						GRAND TOTAL DUE			3,883.34		
8009480	4960	REDAN RD									
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
WIRELESS INC	2022	2592-0078	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
8009480											
					TAX DISTRICT:	84	STONE MTN			DUE DATE:	CODE:
WIRELESS INC	2021		F	160.01	25.00	8.00	0.00	0.00	193.01	06/04/2022	
WIRELESS INC	2021		S	160.01	25.00	8.00	28.00	20.00	241.01	06/04/2022	
						GRAND TOTAL DUE			434.02		
8009481	1	DUNWOODY PARK STE 220 3									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
BLUE SPRING PEDIATRICS,	2021	2465-0391	S	15.30	2.79	0.77	18.00	20.00	56.86	11/15/2021	
						GRAND TOTAL DUE			56.86		
8009485	5150	BUFORD HWY 30340									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
HAN HOUSE	2023		F	72.58	1.33	3.63	0.00	0.00	77.54	10/02/2023	
HAN HOUSE	2023		S	72.58	1.33	3.63	0.00	0.00	77.54	11/15/2023	
						GRAND TOTAL DUE			155.08		
8009488	5193	PEACHTREE INDUSTRIAL									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
UBERRIMO II	2023		F	1,016.24	18.63	50.81	0.00	0.00	1,085.68	10/02/2023	
UBERRIMO II	2023		S	1,016.24	18.63	50.81	0.00	0.00	1,085.68	11/15/2023	
						GRAND TOTAL DUE			2,171.36		
8009490	3860	GREEN INDUSTRIAL WAY									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
AIRSOFT ATLANTA, INC.	2022		F	243.85	0.00	0.00	0.00	0.00	243.85	04/05/2024	
AIRSOFT ATLANTA, INC.	2022		S	243.85	0.00	0.00	0.00	0.00	243.85	04/05/2024	
						GRAND TOTAL DUE			487.70		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009495	2179	BOULDERCREST RD 3031									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RUGGED SOLUTIONS AMERICA	2022		2592-0079	F	1,503.45	180.10	75.17	0.00	0.00	1,758.72	09/30/2022
RUGGED SOLUTIONS AMERICA	2022		2592-0079	S	1,503.45	180.10	75.17	28.00	20.00	1,806.72	11/15/2022
RUGGED SOLUTIONS AMERICA	2023			F	1,500.03	27.50	75.00	0.00	0.00	1,602.53	10/02/2023
RUGGED SOLUTIONS AMERICA	2023			S	1,500.03	27.50	75.00	0.00	0.00	1,602.53	11/15/2023
					GRAND TOTAL DUE					6,770.50	
8009498	2801	BUFORD HWY ROOM 115									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
AUTOMATION PLUS LLC	2023			S	5.85	0.11	0.29	0.00	0.00	6.25	11/15/2023
					GRAND TOTAL DUE					6.25	
8009502	4730	HAMMERMILL RD 30084									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ALLTECH PRO	2022		2592-0080	F	4,875.21	584.00	243.76	0.00	0.00	5,702.97	09/30/2022
ALLTECH PRO	2022		2592-0080	S	4,875.21	584.00	243.76	28.00	20.00	5,750.97	11/15/2022
ALLTECH PRO	2023			F	5,023.74	92.09	251.19	0.00	0.00	5,367.02	10/02/2023
ALLTECH PRO	2023			S	5,023.74	92.09	251.19	0.00	0.00	5,367.02	11/15/2023
					GRAND TOTAL DUE					22,187.98	
8009503	4400	ASHFORD DUNWOODY RD									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
RETAILING ENTERPRISES, I	2022		2592-0081	F	4,684.67	561.18	234.23	0.00	0.00	5,480.08	09/30/2022 11
RETAILING ENTERPRISES, I	2022		2592-0081	S	4,684.67	561.18	234.23	28.00	20.00	5,528.08	11/15/2022 11
RETAILING ENTERPRISES, I	2023			F	4,970.11	91.10	250.93	0.00	48.54	5,360.68	10/02/2023
RETAILING ENTERPRISES, I	2023			S	4,970.11	91.10	250.93	0.00	48.54	5,360.68	11/15/2023
					GRAND TOTAL DUE					21,729.52	
8009514	3453	PIERCE DR 30341									
					TAX DISTRICT:	24P	CHAMBLEE			DUE DATE:	CODE:
CAMBER ROAD PARTNERS INC	2021			F	81.47	13.15	4.07	0.00	0.00	98.69	05/23/2022
CAMBER ROAD PARTNERS INC	2021			S	81.47	13.15	4.07	28.00	20.00	146.69	05/23/2022
					GRAND TOTAL DUE					245.38	
8009516	3277	CHAMBLEE DUNWOODY RD									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
3277 CHAMBLEE INC	2021			F	433.09	69.93	21.65	0.00	0.00	524.67	05/30/2022
3277 CHAMBLEE INC	2021			S	433.09	69.93	21.65	28.00	20.00	572.67	05/30/2022
					GRAND TOTAL DUE					1,097.34	
8009516	3277	CHAMBLEE DUNWOODY RD									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
3277 CHAMBLEE INC	2022		2592-0083	F	493.07	59.06	24.65	0.00	0.00	576.78	09/30/2022
3277 CHAMBLEE INC	2022		2592-0083	S	493.07	59.06	24.65	28.00	20.00	624.78	11/15/2022
3277 CHAMBLEE INC	2023			F	466.78	8.56	23.34	0.00	0.00	498.68	10/02/2023
3277 CHAMBLEE INC	2023			S	466.78	8.56	23.34	0.00	0.00	498.68	11/15/2023
					GRAND TOTAL DUE					2,198.92	
8009517	5499	BUFORD HWY 30340									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
5499 BUFORD HWY INC	2021			F	447.38	72.24	22.37	0.00	0.00	541.99	05/30/2022
5499 BUFORD HWY INC	2021			S	447.38	72.24	22.37	28.00	20.00	589.99	05/30/2022
					GRAND TOTAL DUE					1,131.98	
8009517	5499	BUFORD HWY 30340									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
5499 BUFORD HWY INC	2022		2592-0084	F	462.63	55.42	23.13	0.00	0.00	541.18	09/30/2022
5499 BUFORD HWY INC	2022		2592-0084	S	462.63	55.42	23.13	28.00	20.00	589.18	11/15/2022
5499 BUFORD HWY INC	2023			F	420.76	7.71	21.04	0.00	0.00	449.51	10/02/2023
5499 BUFORD HWY INC	2023			S	420.76	7.71	21.04	0.00	0.00	449.51	11/15/2023
					GRAND TOTAL DUE					2,029.38	
8009519	5306	BUFORD HWY STE B 303									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
S & L ACQUISITIONS LLC	2023			S	18.63	0.34	0.93	0.00	0.00	19.90	11/15/2023
					GRAND TOTAL DUE					19.90	
8009521	4400	BANKERS CIR 30360									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
TOP SHELF AMMO	2021		2465-0394	F	2,208.36	402.61	110.42	0.00	0.00	2,721.39	09/30/2021
TOP SHELF AMMO	2021		2465-0394	S	2,208.36	402.61	110.42	28.00	20.00	2,769.39	11/15/2021
					GRAND TOTAL DUE					5,490.78	

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OWNER NAME	TAX YEAR	HS	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8009523	20			VARIOUS								
					TAX DISTRICT:	20	BROOKHAVEN				DUE DATE:	CODE:
CERBERUS SFR HOLDINGS V, 2023			F		331.30	6.07	16.57	0.00	0.00	353.94	10/02/2023	
CERBERUS SFR HOLDINGS V, 2023			S		331.30	6.07	16.57	0.00	0.00	353.94	11/15/2023	
GRAND TOTAL DUE										707.88		
8009535	3480			STRATFIELD DR NE 303								
					TAX DISTRICT:	20	BROOKHAVEN				DUE DATE:	CODE:
FURBISH WILLIAM 2023			F		125.18	2.29	6.26	0.00	0.00	133.73	10/02/2023	
FURBISH WILLIAM 2023			S		125.18	2.29	6.26	0.00	0.00	133.73	11/15/2023	
GRAND TOTAL DUE										267.46		
8009549	EPPS			AVIATION								
ONE SIX JULIET LLC	2021	2465-0396	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE										48.00		
8009551	EPPS			AVIATION								
ALGAB HOLDINGS LLC	2023		F		2,334.42	42.79	116.72	0.00	0.00	2,493.93	10/02/2023	
ALGAB HOLDINGS LLC	2023		S		2,334.42	42.79	116.72	0.00	0.00	2,493.93	11/15/2023	
GRAND TOTAL DUE										4,987.86		
8009557	EPPS			AVIATION								
CLAUNCH MELISSA L	2023		F		320.99	5.88	16.05	0.00	0.00	342.92	10/02/2023	
CLAUNCH MELISSA L	2023		S		320.99	5.88	16.05	0.00	0.00	342.92	11/15/2023	
GRAND TOTAL DUE										685.84		
8009563	EPPS			AVIATION								
HARWOOD ANTHONY H TRUSTE	2021	2465-0400	S		0.00	0.00	0.00	28.00	20.00	48.00	11/15/2021	
GRAND TOTAL DUE										48.00		
8009566	EPPS			AVIATION								
ATMORE PLACES LLC	2021	2465-0401	F		669.15	121.99	36.80	0.00	66.92	894.86	09/30/2021	
ATMORE PLACES LLC	2021	2465-0401	S		669.15	121.99	36.80	28.00	86.91	942.85	11/15/2021	
ATMORE PLACES LLC	2022	2592-0087	F		1,511.35	181.04	75.57	0.00	0.00	1,767.96	09/30/2022	
ATMORE PLACES LLC	2022	2592-0087	S		1,511.35	181.04	75.57	28.00	20.00	1,815.96	11/15/2022	
ATMORE PLACES LLC	2023		F		1,500.70	27.51	75.04	0.00	0.00	1,603.25	10/02/2023	
ATMORE PLACES LLC	2023		S		1,500.70	27.51	75.04	0.00	0.00	1,603.25	11/15/2023	
GRAND TOTAL DUE										8,628.13		
8009570	EPPS			AVIATION								
SE AVIATION LLC	2021	2465-0403	F		13,383.04	2,439.86	736.07	0.00	*****	17,897.28	09/30/2021	
SE AVIATION LLC	2021	2465-0403	S		13,383.04	2,439.86	736.07	28.00	*****	17,945.27	11/15/2021	
SE AVIATION LLC	2022	2592-0089	F		14,273.88	1,709.87	713.69	0.00	0.00	16,697.44	09/30/2022	
SE AVIATION LLC	2022	2592-0089	S		14,273.88	1,709.87	713.69	28.00	20.00	16,745.44	11/15/2022	
GRAND TOTAL DUE										69,285.43		
8009573	EPPS			AVIATION								
ASCENSION AIR MANAGEMENT	2021	2465-0405	F		1,338.30	243.99	73.61	0.00	133.83	1,789.73	09/30/2021	
ASCENSION AIR MANAGEMENT	2021	2465-0405	S		1,338.30	243.99	73.61	28.00	153.83	1,837.73	11/15/2021	
ASCENSION AIR MANAGEMENT	2022	2592-0090	F		1,763.24	211.22	88.16	0.00	0.00	2,062.62	09/30/2022	
ASCENSION AIR MANAGEMENT	2022	2592-0090	S		1,763.24	211.22	88.16	28.00	20.00	2,110.62	11/15/2022	
ASCENSION AIR MANAGEMENT	2023		F		1,500.70	27.51	75.04	0.00	0.00	1,603.25	10/02/2023	
ASCENSION AIR MANAGEMENT	2023		S		1,500.70	27.51	75.04	0.00	0.00	1,603.25	11/15/2023	
GRAND TOTAL DUE										11,007.20		
8009574	EPPS			AVIATION								
ARISTA AVIATION LLC	2021	2465-0406	S		328.68	59.92	18.08	0.25	33.05	439.98	11/15/2021	
GRAND TOTAL DUE										439.98		
8009578	3469			CHAMBLEE TUCKER RD 3								
					TAX DISTRICT:	04	UNINCORPORATED				DUE DATE:	CODE:
SPRIER WIRELESS LLC GB-6	2021	2465-0408	F		196.28	35.78	9.81	0.00	0.00	241.87	09/30/2021	
SPRIER WIRELESS LLC GB-6	2021	2465-0408	S		196.28	35.78	9.81	28.00	20.00	289.87	11/15/2021	
SPRIER WIRELESS LLC GB-6	2022	2592-0091	F		300.10	35.95	15.01	0.00	0.00	351.06	09/30/2022	
SPRIER WIRELESS LLC GB-6	2022	2592-0091	S		300.10	35.95	15.01	28.00	20.00	399.06	11/15/2022	
GRAND TOTAL DUE										1,281.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009579	3065 MCCALL DR UNIT U 303										
TONY PEROTTI USA	2022		2592-0092	F	4,572.55	547.75	228.63	0.00	0.00	5,348.93	09/30/2022
TONY PEROTTI USA	2022		2592-0092	S	4,572.55	547.75	228.63	28.00	20.00	5,396.93	11/15/2022
TONY PEROTTI USA	2023			F	4,149.66	76.06	207.48	0.00	0.00	4,433.20	10/02/2023
TONY PEROTTI USA	2023			S	4,149.66	76.06	207.48	0.00	0.00	4,433.20	11/15/2023
									GRAND TOTAL DUE	19,612.26	
8009588	1950 AIRPORT RD										
ROGERS AIR LLC	2023			F	2,125.99	38.97	106.30	0.00	0.00	2,271.26	10/02/2023
ROGERS AIR LLC	2023			S	2,125.99	38.97	106.30	0.00	0.00	2,271.26	11/15/2023
									GRAND TOTAL DUE	4,542.52	
8009589	3315 OSBORNE RD NE										
ROACH GEORGE FRANK	2021			F	857.91	156.41	47.19	0.00	85.79	1,147.30	01/12/2022
ROACH GEORGE FRANK	2021			S	857.91	156.41	47.19	0.00	85.79	1,147.30	01/12/2022
									GRAND TOTAL DUE	2,294.60	
8009589	3315 OSBORNE RD NE										
ROACH GEORGE FRANK	2023			F	782.28	14.34	39.11	0.00	0.00	835.73	10/02/2023
ROACH GEORGE FRANK	2023			S	782.28	14.34	39.11	0.00	0.00	835.73	11/15/2023
									GRAND TOTAL DUE	1,671.46	
8009591	SIGNATURE AVIATION										
GREAT SOUTHEASTERN AIRCF	2021			F	2,843.90	518.47	156.41	0.00	284.39	3,803.17	01/12/2022
GREAT SOUTHEASTERN AIRCF	2021			S	2,843.90	518.47	156.41	0.00	284.39	3,803.17	01/12/2022
									GRAND TOTAL DUE	7,606.34	
8009596	PEACHTREE DEKALB APT # C										
NOTTELY AVIATION LLC	2021			F	2,383.85	434.60	131.11	0.00	238.39	3,187.95	01/12/2022
NOTTELY AVIATION LLC	2021			S	2,383.85	434.60	131.11	0.00	238.38	3,187.94	01/12/2022
									GRAND TOTAL DUE	6,375.89	
8009603	4 VARIOUS										
BOXX MODULAR, INC	2022		2592-0095	S	0.00	0.00	0.00	18.00	20.00	38.00	11/15/2022
									GRAND TOTAL DUE	38.00	
8009615	2965 FLOWERS RD 30341										
VARIDESK LLC	2021			S	4.35	0.68	0.22	0.00	0.00	5.25	06/04/2022
									GRAND TOTAL DUE	5.25	
8009615	2965 FLOWERS RD 30341										
VARIDESK LLC	2022		2592-0096	S	16.16	1.94	0.81	18.00	20.00	56.91	11/15/2022
									GRAND TOTAL DUE	56.91	
8009622	5395 NEW PEACHTREE RD 303										
HAIR SALON	2023			F	104.76	1.92	5.24	0.00	0.00	111.92	10/02/2023
HAIR SALON	2023			S	104.76	1.92	5.24	0.00	0.00	111.92	11/15/2023
									GRAND TOTAL DUE	223.84	
8009623	5872 NEW PEACHTREE RD UNI										
HOT ATLANTA GLASS BLOWIN	2023			F	111.90	2.05	5.60	0.00	0.00	119.55	10/02/2023
HOT ATLANTA GLASS BLOWIN	2023			S	111.90	2.05	5.60	0.00	0.00	119.55	11/15/2023
									GRAND TOTAL DUE	239.10	
8009624	5774 NEW PEACHTREE RD 303										
CM MOTOR	2023			F	109.08	2.00	5.45	0.00	0.00	116.53	10/02/2023
CM MOTOR	2023			S	109.08	2.00	5.45	0.00	0.00	116.53	11/15/2023
									GRAND TOTAL DUE	233.06	
8009630	5872 NEW PEACHTREE RD 303										
JM AUTO PERFORMANCE	2023			F	95.21	1.75	4.76	0.00	0.00	101.72	10/02/2023
JM AUTO PERFORMANCE	2023			S	95.21	1.75	4.76	0.00	0.00	101.72	11/15/2023
									GRAND TOTAL DUE	203.44	
8009632	1996 CANDLER RD 30032										
RITE CARE PHARMACY	2023			S	13.14	0.24	0.66	0.00	0.00	14.04	11/15/2023
									GRAND TOTAL DUE	14.04	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009634	1727	CANDLER RD 30032									
HALO SALON HAIR AND WIGS	2023		F	259.54	4.76	12.98	0.00	0.00	277.28	10/02/2023	
HALO SALON HAIR AND WIGS	2023		S	259.54	4.76	12.98	0.00	0.00	277.28	11/15/2023	
									554.56		
8009636	1815	CANDLER RD 30032									
MTBT SUPPLY CO	2023		F	278.25	5.10	13.91	0.00	0.00	297.26	10/02/2023	
MTBT SUPPLY CO	2023		S	278.25	5.10	13.91	0.00	0.00	297.26	11/15/2023	
									594.52		
8009637	1975	CANDLER RD 30032									
A W DECATUR LLC	2023		F	268.57	4.92	13.43	0.00	0.00	286.92	10/02/2023	
A W DECATUR LLC	2023		S	268.57	4.92	13.43	0.00	0.00	286.92	11/15/2023	
									573.84		
8009641	2076	CANDLER RD STE A 300									
LITTLE LEARNERS UNIVERSI	2023		F	364.68	6.68	18.23	0.00	0.00	389.59	10/02/2023	
LITTLE LEARNERS UNIVERSI	2023		S	364.68	6.68	18.23	0.00	0.00	389.59	11/15/2023	
									779.18		
8009642	2100	CANDLER RD STE B 300									
KINGSTON CARIBBEAN RESTA	2023		F	249.43	4.57	12.47	0.00	0.00	266.47	10/02/2023	
KINGSTON CARIBBEAN RESTA	2023		S	249.43	4.57	12.47	0.00	0.00	266.47	11/15/2023	
									532.94		
8009644	5599	NEW PEACHTREE RD 303									
EML EXPRESS	2023		F	78.96	1.45	3.95	0.00	0.00	84.36	10/02/2023	
EML EXPRESS	2023		S	78.96	1.45	3.95	0.00	0.00	84.36	11/15/2023	
									168.72		
8009645	2377	CANDELR RD 30032									
NEXT LEVEL SCHOLARS DECA	2023		F	282.98	5.19	14.15	0.00	0.00	302.32	10/02/2023	
NEXT LEVEL SCHOLARS DECA	2023		S	282.98	5.19	14.15	0.00	0.00	302.32	11/15/2023	
									604.64		
8009646	2504	CANDLER RD 30032									
SPANKY'S CHICKEN AND SEA	2023		F	806.68	14.79	40.33	0.00	0.00	861.80	10/02/2023	
SPANKY'S CHICKEN AND SEA	2023		S	806.68	14.79	40.33	0.00	0.00	861.80	11/15/2023	
									1,723.60		
8009649	3623	SHALLOWFORD TER 3034									
TANY MARKET TIENDA LATI	2023		F	1,882.77	34.51	94.14	0.00	0.00	2,011.42	10/02/2023	
TANY MARKET TIENDA LATI	2023		S	1,882.77	34.51	94.14	0.00	0.00	2,011.42	11/15/2023	
									4,022.84		
8009650	5000	KRISTIE WAY 30341									
DRIVESHOP	2023		F	2,091.39	38.34	104.57	0.00	0.00	2,234.30	10/02/2023	
DRIVESHOP	2023		S	2,091.39	38.34	104.57	0.00	0.00	2,234.30	11/15/2023	
									4,468.60		
8009657	3620	DEKALB TECHNOLOGY PK									
WINDOW TREATMENT	2022	2592-0098	F	171.90	20.59	8.60	0.00	0.00	201.09	09/30/2022	
WINDOW TREATMENT	2022	2592-0098	S	171.90	20.59	8.60	28.00	20.00	249.09	11/15/2022	
WINDOW TREATMENT	2023		F	160.80	2.95	8.04	0.00	0.00	171.79	10/02/2023	
WINDOW TREATMENT	2023		S	160.80	2.95	8.04	0.00	0.00	171.79	11/15/2023	
									793.76		
8009658	3620	DEKALB TECHNOLOGY PK									
NORTHSTAR COMMUNICATION	2022	2592-0099	F	103.81	12.44	5.19	0.00	0.00	121.44	09/30/2022	
NORTHSTAR COMMUNICATION	2022	2592-0099	S	103.81	12.44	5.19	28.00	20.00	169.44	11/15/2022	
									290.88		
8009659	3620	DEKALB TECHNOLOGY PK									
ALLIANIS CONSTRUCTION	2022	2592-0100	F	87.73	10.51	4.39	0.00	0.00	102.63	09/30/2022	
ALLIANIS CONSTRUCTION	2022	2592-0100	S	87.73	10.51	4.39	28.00	20.00	150.63	11/15/2022	
ALLIANIS CONSTRUCTION	2023		F	78.82	1.44	3.94	0.00	0.00	84.20	10/02/2023	
ALLIANIS CONSTRUCTION	2023		S	78.82	1.44	3.94	0.00	0.00	84.20	11/15/2023	
									421.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009661	4264	WINTERS CHAPEL RD BI									
HAUL DASH	2022	2592-0101	F	354.30	42.44	17.72	0.00	0.00	414.46	09/30/2022	
HAUL DASH	2022	2592-0101	S	354.30	42.44	17.72	28.00	20.00	462.46	11/15/2022	
HAUL DASH	2023		F	330.20	6.05	16.51	0.00	0.00	352.76	10/02/2023	
HAUL DASH	2023		S	330.20	6.05	16.51	0.00	0.00	352.76	11/15/2023	
									1,582.44		
8009662	2544	MCCLAVE DR STE 107 3									
ENVIOS SOMOS PERU EXPRES	2022	2592-0102	F	67.99	8.14	3.40	0.00	0.00	79.53	09/30/2022	
ENVIOS SOMOS PERU EXPRES	2022	2592-0102	S	67.99	8.14	3.40	28.00	20.00	127.53	11/15/2022	
									207.06		
8009663	2544	MCCLAVE DR STE 204 3									
LINTON ADMINISTRATIVE SF	2022	2592-0103	F	81.59	9.77	4.08	0.00	0.00	95.44	09/30/2022	
LINTON ADMINISTRATIVE SF	2022	2592-0103	S	81.59	9.77	4.08	28.00	20.00	143.44	11/15/2022	
LINTON ADMINISTRATIVE SF	2023		F	71.00	1.30	3.55	0.00	0.00	75.85	10/02/2023	
LINTON ADMINISTRATIVE SF	2023		S	71.00	1.30	3.55	0.00	0.00	75.85	11/15/2023	
									390.58		
8009664	2544	MCCLAVE DR STE 201 3									
ITC SALES LLC	2022	2592-0104	F	69.48	8.32	3.47	0.00	0.00	81.27	09/30/2022	
ITC SALES LLC	2022	2592-0104	S	69.48	8.32	3.47	28.00	20.00	129.27	11/15/2022	
									210.54		
8009666	2544	MCCLAVE DR UNIT 206									
N'SPIRE AFTERSCHOOL PROC	2022	2592-0106	F	89.82	10.76	4.49	0.00	0.00	105.07	09/30/2022	
N'SPIRE AFTERSCHOOL PROC	2022	2592-0106	S	89.82	10.76	4.49	28.00	20.00	153.07	11/15/2022	
N'SPIRE AFTERSCHOOL PROC	2023		F	78.25	1.43	3.91	0.00	0.00	83.59	10/02/2023	
N'SPIRE AFTERSCHOOL PROC	2023		S	78.25	1.43	3.91	0.00	0.00	83.59	11/15/2023	
									425.32		
8009676	3440	OAKCLIFF RD UNIT 106									
NEW EAST RENTAL	2023		F	2,083.65	38.19	104.18	0.00	0.00	2,226.02	10/02/2023	
NEW EAST RENTAL	2023		S	2,083.65	38.19	104.18	0.00	0.00	2,226.02	11/15/2023	
									4,452.04		
8009678	5891	NEW PEACHTREE RD UNI									
PURO CLEAN EMERGENCY RES	2022	2592-0108	F	182.03	21.81	9.10	0.00	0.00	212.94	09/30/2022	
PURO CLEAN EMERGENCY RES	2022	2592-0108	S	182.03	21.81	9.10	28.00	20.00	260.94	11/15/2022	
PURO CLEAN EMERGENCY RES	2023		F	167.90	3.08	8.40	0.00	0.00	179.38	10/02/2023	
PURO CLEAN EMERGENCY RES	2023		S	167.90	3.08	8.40	0.00	0.00	179.38	11/15/2023	
									832.64		
8009679	3480	OAKCLIFF RD UNIT A2									
ALEUM	2022	2592-0109	F	241.69	28.95	12.08	0.00	0.00	282.72	09/30/2022	
ALEUM	2022	2592-0109	S	241.69	28.95	12.08	28.00	20.00	330.72	11/15/2022	
ALEUM	2023		F	231.47	4.24	11.57	0.00	0.00	247.28	10/02/2023	
ALEUM	2023		S	231.47	4.24	11.57	0.00	0.00	247.28	11/15/2023	
									1,108.00		
8009680	3482	OAKCLIFF RD UNIT B2									
GRACE BEAUTY IMPORTS	2022	2592-0110	F	279.87	33.53	13.99	0.00	0.00	327.39	09/30/2022	
GRACE BEAUTY IMPORTS	2022	2592-0110	S	279.87	33.53	13.99	28.00	20.00	375.39	11/15/2022	
GRACE BEAUTY IMPORTS	2023		F	261.81	4.80	13.09	0.00	0.00	279.70	10/02/2023	
GRACE BEAUTY IMPORTS	2023		S	261.81	4.80	13.09	0.00	0.00	279.70	11/15/2023	
									1,262.18		
8009681	3666	OAKCLIFF RD 30340									
API (A PRINTERS INK.COM	2022	2592-0111	F	263.92	31.61	13.20	0.00	0.00	308.73	09/30/2022	
API (A PRINTERS INK.COM	2022	2592-0111	S	263.92	31.61	13.20	28.00	20.00	356.73	11/15/2022	
A PRINTERS INK LLC	2023		F	276.06	5.06	13.80	0.00	0.00	294.92	10/02/2023	
A PRINTERS INK LLC	2023		S	276.06	5.06	13.80	0.00	0.00	294.92	11/15/2023	
									1,255.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009684	3800	OAKCLIFF RD	30340								
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
CARPET AND PADDING RECYI	2023		F	79.72	1.46	3.99	0.00	0.00	85.17	10/02/2023	
CARPET AND PADDING RECYI	2023		S	79.72	1.46	3.99	0.00	0.00	85.17	11/15/2023	
						GRAND TOTAL DUE			170.34		
8009685	3800	OAKCLIFF RD	30340								
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
AM/PM ROAD SERVICE INC	2022	2592-0113	F	179.39	21.49	8.97	0.00	0.00	209.85	09/30/2022	
AM/PM ROAD SERVICE INC	2022	2592-0113	S	179.39	21.49	8.97	28.00	20.00	257.85	11/15/2022	
AM/PM ROAD SERVICE INC	2023		F	164.60	3.02	8.23	0.00	0.00	175.85	10/02/2023	
AM/PM ROAD SERVICE INC	2023		S	164.60	3.02	8.23	0.00	0.00	175.85	11/15/2023	
						GRAND TOTAL DUE			819.40		
8009686	3828	OAKCLIFF RD UNIT	C1								
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
BARBER-HAIR SALON	2022	2592-0114	F	86.68	10.38	4.33	0.00	0.00	101.39	09/30/2022	
BARBER-HAIR SALON	2022	2592-0114	S	86.68	10.38	4.33	28.00	20.00	149.39	11/15/2022	
BARBER-HAIR SALON	2023		F	79.81	1.46	3.99	0.00	0.00	85.26	10/02/2023	
BARBER-HAIR SALON	2023		S	79.81	1.46	3.99	0.00	0.00	85.26	11/15/2023	
						GRAND TOTAL DUE			421.30		
8009687	3828	OAKCLIFF RD UNIT	A 3								
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
ESSENZA LLC	2022	2592-0115	F	78.60	9.42	3.93	0.00	0.00	91.95	09/30/2022	
ESSENZA LLC	2022	2592-0115	S	78.60	9.42	3.93	28.00	20.00	139.95	11/15/2022	
						GRAND TOTAL DUE			231.90		
8009688	3304	SHALLOWFORD RD NE	30								
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
INTERATIONAL HALAL MEAT	2022	2592-0116	S	40.75	4.88	2.04	5.03	3.59	56.29	11/15/2022	
INTERNATIONAL FOOD MART	2023		F	218.23	4.00	10.91	0.00	0.00	233.14	10/02/2023	
INTERNATIONAL FOOD MART	2023		S	218.23	4.00	10.91	0.00	0.00	233.14	11/15/2023	
						GRAND TOTAL DUE			522.57		
8009689	4580	WINTERCHAPEL RD	3034								
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
CITGO	2022	2592-0117	F	237.05	28.40	11.85	0.00	0.00	277.30	09/30/2022	
CITGO	2022	2592-0117	S	237.05	28.40	11.85	28.00	20.00	325.30	11/15/2022	
CITGO	2023		F	227.38	4.17	11.37	0.00	0.00	242.92	10/02/2023	
CITGO	2023		S	227.38	4.17	11.37	0.00	0.00	242.92	11/15/2023	
						GRAND TOTAL DUE			1,088.44		
8009691	3944	PEACHTREE RD NE	3031								
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
WORLD OF DECOR	2022	2592-0118	F	324.78	38.91	16.24	0.00	0.00	379.93	09/30/2022	
WORLD OF DECOR	2022	2592-0118	S	324.78	38.91	16.24	28.00	20.00	427.93	11/15/2022	
						GRAND TOTAL DUE			807.86		
8009692	3042	OAKCLIFF RD UNIT	115								
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
MONA'S COSMETICS & JEWELRY	2022	2592-0119	F	2,145.74	257.04	107.29	0.00	0.00	2,510.07	09/30/2022	
MONA'S COSMETICS & JEWELRY	2022	2592-0119	S	2,145.74	257.04	107.29	28.00	20.00	2,558.07	11/15/2022	
MONA'S COSMETICS & JEWELRY	2023		F	2,061.07	37.78	103.05	0.00	0.00	2,201.90	10/02/2023	
MONA'S COSMETICS & JEWELRY	2023		S	2,061.07	37.78	103.05	0.00	0.00	2,201.90	11/15/2023	
						GRAND TOTAL DUE			9,471.94		
8009694	3042	OAKCLIFF RD UNIT	110								
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
WELLNESS CENTER	2022	2592-0120	F	83.25	9.97	4.16	0.00	0.00	97.38	09/30/2022	
WELLNESS CENTER	2022	2592-0120	S	83.25	9.97	4.16	28.00	20.00	145.38	11/15/2022	
WELLNESS CENTER	2023		F	73.57	1.35	3.68	0.00	0.00	78.60	10/02/2023	
WELLNESS CENTER	2023		S	73.57	1.35	3.68	0.00	0.00	78.60	11/15/2023	
						GRAND TOTAL DUE			399.96		
8009698	3402	OAKCLIFF RD	30340								
					TAX DISTRICT:	44A	DORAVLLE ANX			DUE DATE:	CODE:
UNITED ONE GROUP	2023		F	75.23	1.38	3.76	0.00	0.00	80.37	10/02/2023	
UNITED ONE GROUP	2023		S	75.23	1.38	3.76	0.00	0.00	80.37	11/15/2023	
						GRAND TOTAL DUE			160.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009699	3406	OAKCLIFF RD UNIT D8									
CENTRAL EMERGENCY MEDIC	2022	2592-0121	F	291.88	34.96	14.59	0.00	0.00	341.43	09/30/2022	
CENTRAL EMERGENCY MEDIC	2022	2592-0121	S	291.88	34.96	14.59	28.00	20.00	389.43	11/15/2022	
CENTRAL EMERGENCY MEDIC	2023		F	263.95	4.84	13.20	0.00	0.00	281.99	10/02/2023	
CENTRAL EMERGENCY MEDIC	2023		S	263.95	4.84	13.20	0.00	0.00	281.99	11/15/2023	
GRAND TOTAL DUE									1,294.84		
8009702	3407	OAKCLIFF RD UNIT 100									
AUTO VISION GROUP LLC	2022	2592-0123	F	94.76	11.35	4.74	0.00	0.00	110.85	09/30/2022	
AUTO VISION GROUP LLC	2022	2592-0123	S	94.76	11.35	4.74	28.00	20.00	158.85	11/15/2022	
AUTO VISION GROUP LLC	2023		F	84.56	1.55	4.23	0.00	0.00	90.34	10/02/2023	
AUTO VISION GROUP LLC	2023		S	84.56	1.55	4.23	0.00	0.00	90.34	11/15/2023	
GRAND TOTAL DUE									450.38		
8009704	3420	OAKCLIFF RD UNIT 111									
LUXURY ROOFING INC	2022	2592-0124	F	534.61	64.04	26.73	0.00	0.00	625.38	09/30/2022	
LUXURY ROOFING INC	2022	2592-0124	S	534.61	64.04	26.73	28.00	20.00	673.38	11/15/2022	
LUXURY ROOFING INC	2023		F	488.34	8.95	24.42	0.00	0.00	521.71	10/02/2023	
LUXURY ROOFING INC	2023		S	488.34	8.95	24.42	0.00	0.00	521.71	11/15/2023	
GRAND TOTAL DUE									2,342.18		
8009706	1853	PEELER RD STE D 3033									
LANDCOR LLC	2022	2592-0125	F	113.63	13.61	5.68	0.00	0.00	132.92	09/30/2022	
LANDCOR LLC	2022	2592-0125	S	113.63	13.61	5.68	28.00	20.00	180.92	11/15/2022	
LANDCOR LLC	2023		F	100.93	1.85	5.05	0.00	0.00	107.83	10/02/2023	
LANDCOR LLC	2023		S	100.93	1.85	5.05	0.00	0.00	107.83	11/15/2023	
GRAND TOTAL DUE									529.50		
8009707	1853	PELER RD STE A									
GREG AKBASHEV DDS	2022	2592-0126	F	123.25	14.76	6.16	0.00	0.00	144.17	09/30/2022	
GREG AKBASHEV DDS	2022	2592-0126	S	123.25	14.76	6.16	28.00	20.00	192.17	11/15/2022	
GREG AKBASHEV DDS	2023		F	103.79	1.90	5.19	0.00	0.00	110.88	10/02/2023	
GREG AKBASHEV DDS	2023		S	103.79	1.90	5.19	0.00	0.00	110.88	11/15/2023	
GRAND TOTAL DUE									558.10		
8009710	3988	FLOWERS RD STE 610 3									
BATH PLAZA	2022	2592-0127	F	243.69	29.19	12.18	0.00	0.00	285.06	09/30/2022	
BATH PLAZA	2022	2592-0127	S	243.69	29.19	12.18	28.00	20.00	333.06	11/15/2022	
BATH PLAZA	2023		F	236.73	4.34	11.84	0.00	0.00	252.91	10/02/2023	
BATH PLAZA	2023		S	236.73	4.34	11.84	0.00	0.00	252.91	11/15/2023	
GRAND TOTAL DUE									1,123.94		
8009713	3990	FLOWERS RD STE 510B									
GREEKSTREET APPAREL	2022	2592-0128	F	94.21	11.29	4.71	0.00	0.00	110.21	09/30/2022	
GREEKSTREET APPAREL	2022	2592-0128	S	94.21	11.29	4.71	28.00	20.00	158.21	11/15/2022	
GREEKSTREET APPAREL	2023		F	89.30	1.64	4.47	0.00	0.00	95.41	10/02/2023	
GREEKSTREET APPAREL	2023		S	89.30	1.64	4.47	0.00	0.00	95.41	11/15/2023	
GRAND TOTAL DUE									459.24		
8009714	4038	FLOWERS STE 300 3036									
STATUS STAFFING	2022	2592-0129	F	78.83	9.44	3.94	0.00	0.00	92.21	09/30/2022	
STATUS STAFFING	2022	2592-0129	S	78.83	9.44	3.94	28.00	20.00	140.21	11/15/2022	
STATUS STAFFING	2023		F	67.75	1.24	3.39	0.00	0.00	72.38	10/02/2023	
STATUS STAFFING	2023		S	67.75	1.24	3.39	0.00	0.00	72.38	11/15/2023	
GRAND TOTAL DUE									377.18		
8009715	4064	FLOWERS RD STE 100 3									
CULINARY STUDIOS	2022	2592-0130	F	258.34	30.95	12.92	0.00	0.00	302.21	09/30/2022	
CULINARY STUDIOS	2022	2592-0130	S	258.34	30.95	12.92	28.00	20.00	350.21	11/15/2022	
CULINARY STUDIOS	2023		F	244.83	4.49	12.24	0.00	0.00	261.56	10/02/2023	
CULINARY STUDIOS	2023		S	244.83	4.49	12.24	0.00	0.00	261.56	11/15/2023	
GRAND TOTAL DUE									1,175.54		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009716	4016	FLOWERS RD STE 470 3									
SOLARIFIC SOLAR SOLUTION	2022	2592-0131	S	168.81	20.22	8.44	8.65	6.18	212.30	11/15/2022	
GRAND TOTAL DUE									212.30		
8009721	2050	WILL ROSS CT 30341									
CORE4 ATLANTA	2022	2592-0132	F	968.82	116.05	48.44	0.00	0.00	1,133.31	09/30/2022	
CORE4 ATLANTA	2022	2592-0132	S	968.82	116.05	48.44	28.00	20.00	1,181.31	11/15/2022	
CORE4 ATLANTA	2023		F	890.37	16.32	44.52	0.00	0.00	951.21	10/02/2023	
CORE4 ATLANTA	2023		S	890.37	16.32	44.52	0.00	0.00	951.21	11/15/2023	
GRAND TOTAL DUE									4,217.04		
8009722	5936	B PEACHTREE RD 30341									
ATLANTA CABINETS & KITCH	2023		S	13.96	0.26	0.70	0.00	0.00	14.92	11/15/2023	
GRAND TOTAL DUE									14.92		
8009727	4411	BANKERS CIR 30360									
EVERYDAY RESTAURANT FURN	2022	2592-0133	F	969.96	116.19	48.50	0.00	0.00	1,134.65	09/30/2022	
EVERYDAY RESTAURANT FURN	2022	2592-0133	S	969.96	116.19	48.50	28.00	20.00	1,182.65	11/15/2022	
EVERYDAY RESTAURANT FURN	2023		F	947.33	17.36	47.37	0.00	0.00	1,012.06	10/02/2023	
EVERYDAY RESTAURANT FURN	2023		S	947.33	17.36	47.37	0.00	0.00	1,012.06	11/15/2023	
GRAND TOTAL DUE									4,341.42		
8009735	1845	PEELER RD STE C 3033									
DEBBIE GRANOVSKY, LCSW	2022	2592-0134	F	68.00	8.15	3.40	0.00	0.00	79.55	09/30/2022	
DEBBIE GRANOVSKY, LCSW	2022	2592-0134	S	68.00	8.15	3.40	28.00	20.00	127.55	11/15/2022	
DEBBIE GRANOVSKY, LCSW	2023		F	62.44	1.14	3.12	0.00	0.00	66.70	10/02/2023	
DEBBIE GRANOVSKY, LCSW	2023		S	62.44	1.14	3.12	0.00	0.00	66.70	11/15/2023	
GRAND TOTAL DUE									340.50		
8009739	1720	OLD SPRING HOUSE LN									
MLP BEAUTY STUDIOS	2022	2592-0136	F	79.76	9.55	3.99	0.00	0.00	93.30	09/30/2022	
MLP BEAUTY STUDIOS	2022	2592-0136	S	79.76	9.55	3.99	28.00	20.00	141.30	11/15/2022	
MLP BEAUTY STUDIOS	2023		F	73.55	1.35	3.68	0.00	0.00	78.58	10/02/2023	
MLP BEAUTY STUDIOS	2023		S	73.55	1.35	3.68	0.00	0.00	78.58	11/15/2023	
GRAND TOTAL DUE									391.76		
8009740	1720	OLD SPRING HOUSE LN									
WAKE UP IN MAKEUP	2022	2592-0137	F	73.36	8.79	3.67	0.00	0.00	85.82	09/30/2022	
WAKE UP IN MAKEUP	2022	2592-0137	S	73.36	8.79	3.67	28.00	20.00	133.82	11/15/2022	
WAKE UP IN MAKEUP	2023		F	69.60	1.28	3.48	0.00	0.00	74.36	10/02/2023	
WAKE UP IN MAKEUP	2023		S	69.60	1.28	3.48	0.00	0.00	74.36	11/15/2023	
GRAND TOTAL DUE									368.36		
8009745	1750	OLD SPRING HOUSE LN									
REGIONAL MEDICAL GROUP	2022	2592-0138	F	81.96	9.82	4.10	0.00	0.00	95.88	09/30/2022	
REGIONAL MEDICAL GROUP	2022	2592-0138	S	81.96	9.82	4.10	28.00	20.00	143.88	11/15/2022	
REGIONAL MEDICAL GROUP	2023		F	73.42	1.35	3.67	0.00	0.00	78.44	10/02/2023	
REGIONAL MEDICAL GROUP	2023		S	73.42	1.35	3.67	0.00	0.00	78.44	11/15/2023	
GRAND TOTAL DUE									396.64		
8009746	1750	OLD SPRING HOUSE LN									
QUEEN QUARTERS BEAUTY	2022	2592-0139	F	76.17	9.12	3.81	0.00	0.00	89.10	09/30/2022	
QUEEN QUARTERS BEAUTY	2022	2592-0139	S	76.17	9.12	3.81	28.00	20.00	137.10	11/15/2022	
QUEEN QUARTERS BEAUTY	2023		F	68.78	1.26	3.44	0.00	0.00	73.48	10/02/2023	
QUEEN QUARTERS BEAUTY	2023		S	68.78	1.26	3.44	0.00	0.00	73.48	11/15/2023	
GRAND TOTAL DUE									373.16		
8009748	1770	OLD SPRING HOUSE LN									
BEAUTY BY FAITH BEVERLY	2023		F	70.69	1.30	3.53	0.00	0.00	75.52	10/02/2023	
BEAUTY BY FAITH BEVERLY	2023		S	70.69	1.30	3.53	0.00	0.00	75.52	11/15/2023	
GRAND TOTAL DUE									151.04		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009753	OLD SPRING HOUSE LN STE					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
S COUTURE SALON	2022	2592-0140	F	69.56	8.33	3.48	0.00	0.00	81.37	09/30/2022	
S COUTURE SALON	2022	2592-0140	S	69.56	8.33	3.48	28.00	20.00	129.37	11/15/2022	
S COUTURE SALON	2023		F	63.74	1.17	3.19	0.00	0.00	68.10	10/02/2023	
S COUTURE SALON	2023		S	63.74	1.17	3.19	0.00	0.00	68.10	11/15/2023	
GRAND TOTAL DUE									346.94		
8009754	1776 OLD SPRING HOUSE LN					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
THRU TECH INC.	2022	2592-0141	F	115.26	13.81	5.76	0.00	0.00	134.83	09/30/2022	
THRU TECH INC.	2022	2592-0141	S	115.26	13.81	5.76	28.00	20.00	182.83	11/15/2022	
THRU TECH INC.	2023		F	104.55	1.92	5.23	0.00	0.00	111.70	10/02/2023	
THRU TECH INC.	2023		S	104.55	1.92	5.23	0.00	0.00	111.70	11/15/2023	
GRAND TOTAL DUE									541.06		
8009756	1776 OLD SPRING HOUSE LN					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
JOHN H EATON D.D.S.	2023		F	111.36	2.04	5.57	0.00	0.00	118.97	10/02/2023	
JOHN H EATON D.D.S.	2023		S	111.36	2.04	5.57	0.00	0.00	118.97	11/15/2023	
GRAND TOTAL DUE									237.94		
8009757	1776 OLD SPRING HOUSE LN					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
FIRST MARKET GROUP LLC	2023		F	77.02	1.41	3.85	0.00	0.00	82.28	10/02/2023	
FIRST MARKET GROUP LLC	2023		S	77.02	1.41	3.85	0.00	0.00	82.28	11/15/2023	
GRAND TOTAL DUE									164.56		
8009758	3625 CLEARVIEW PKWY 30340					TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
AARDVARK ELECTRIC INC	2022	2592-0142	F	465.10	55.71	23.26	0.00	0.00	544.07	09/30/2022	
AARDVARK ELECTRIC INC	2022	2592-0142	S	465.10	55.71	23.26	28.00	20.00	592.07	11/15/2022	
AARDVARK ELECTRIC INC	2023		F	445.90	8.17	22.30	0.00	0.00	476.37	10/02/2023	
AARDVARK ELECTRIC INC	2023		S	445.90	8.17	22.30	0.00	0.00	476.37	11/15/2023	
GRAND TOTAL DUE									2,088.88		
8009759	3688 CLEARVIEW PKWY STE 1					TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
BEDROCK HOMES	2022	2592-0143	F	119.02	14.26	5.95	0.00	0.00	139.23	09/30/2022	
BEDROCK HOMES	2022	2592-0143	S	119.02	14.26	5.95	28.00	20.00	187.23	11/15/2022	
BEDROCK HOMES	2023		F	107.56	1.97	5.38	0.00	0.00	114.91	10/02/2023	
BEDROCK HOMES	2023		S	107.56	1.97	5.38	0.00	0.00	114.91	11/15/2023	
GRAND TOTAL DUE									556.28		
8009760	3684 CLEARVIEW AVE 30340					TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
STYLIST SOLUTIONS	2022	2592-0144	F	283.18	33.92	14.16	0.00	0.00	331.26	09/30/2022	
STYLIST SOLUTIONS	2022	2592-0144	S	283.18	33.92	14.16	28.00	20.00	379.26	11/15/2022	
STYLIST SOLUTIONS	2023		F	272.07	4.99	13.60	0.00	0.00	290.66	10/02/2023	
STYLIST SOLUTIONS	2023		S	272.07	4.99	13.60	0.00	0.00	290.66	11/15/2023	
GRAND TOTAL DUE									1,291.84		
8009764	3823 OAKCLIFF INDUSTRIAL					TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
MEG'S INSTALLATION AND F	2022	2592-0145	F	264.22	31.65	13.21	0.00	0.00	309.08	09/30/2022	
MEG'S INSTALLATION AND F	2022	2592-0145	S	264.22	31.65	13.21	28.00	20.00	357.08	11/15/2022	
MEG'S INSTALLATION AND F	2023		F	252.52	4.63	12.63	0.00	0.00	269.78	10/02/2023	
MEG'S INSTALLATION AND F	2023		S	252.52	4.63	12.63	0.00	0.00	269.78	11/15/2023	
GRAND TOTAL DUE									1,205.72		
8009765	3440 OAKCLIFF INDUSTRIAL					TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
24 ATL LLC	2023		F	893.01	16.37	44.65	0.00	0.00	954.03	10/02/2023	
24 ATL LLC	2023		S	893.01	16.37	44.65	0.00	0.00	954.03	11/15/2023	
GRAND TOTAL DUE									1,908.06		
8009766	3603 CLEARVIEW PKWY 30340					TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
RMI FLOORING	2022	2592-0146	F	562.33	67.36	28.12	0.00	0.00	657.81	09/30/2022	
RMI FLOORING	2022	2592-0146	S	562.33	67.36	28.12	28.00	20.00	705.81	11/15/2022	
RMI FLOORING	2023		F	535.70	9.82	26.79	0.00	0.00	572.31	10/02/2023	
RMI FLOORING	2023		S	535.70	9.82	26.79	0.00	0.00	572.31	11/15/2023	
GRAND TOTAL DUE									2,508.24		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009768	3639	CLEARVIEW PKWY 30340									
SOFTEK FABRIC AWNING	2023		S	3.63	0.07	0.18	0.00	0.00	3.88	11/15/2023	
GRAND TOTAL DUE									3.88		
8009771	2000	CLEARVIEW AVE 30340									
ADVANCED ACCOUNTING	2022	2592-0147	F	116.98	14.01	5.85	0.00	0.00	136.84	09/30/2022	
ADVANCED ACCOUNTING	2022	2592-0147	S	116.98	14.01	5.85	28.00	20.00	184.84	11/15/2022	
ADVANCED ACCOUNTING	2023		F	102.71	1.88	5.14	0.00	0.00	109.73	10/02/2023	
ADVANCED ACCOUNTING	2023		S	102.71	1.88	5.14	0.00	0.00	109.73	11/15/2023	
GRAND TOTAL DUE									541.14		
8009774	2000	CLEARVIEW AVE STE 20									
ACCESS INC	2022	2592-0148	F	520.34	62.33	26.02	0.00	0.00	608.69	09/30/2022	
ACCESS INC	2022	2592-0148	S	520.34	62.33	26.02	28.00	20.00	656.69	11/15/2022	
ACCESS INC	2023		F	503.78	9.23	25.19	0.00	0.00	538.20	10/02/2023	
ACCESS INC	2023		S	503.78	9.23	25.19	0.00	0.00	538.20	11/15/2023	
GRAND TOTAL DUE									2,341.78		
8009776	3535	BEST FRIEND RD 30340									
ACADEMY BUS LLS	2021		F	3,275.64	426.52	164.49	0.00	14.24	3,880.89	11/03/2022	
ACADEMY BUS LLS	2021		S	3,275.64	426.52	164.49	0.00	14.24	3,880.89	11/03/2022	
GRAND TOTAL DUE									7,761.78		
8009777	2751	BUFORD HWY STE 290 3									
MY MEDICAL ALLY	2023		F	321.48	5.89	16.07	0.00	0.00	343.44	10/02/2023	
MY MEDICAL ALLY	2023		S	321.48	5.89	16.07	0.00	0.00	343.44	11/15/2023	
GRAND TOTAL DUE									686.88		
8009781	4400	BANKERS CIR STE A 30									
TITAN SOLAR POWER	2023		F	1,129.56	20.70	56.48	0.00	0.00	1,206.74	10/02/2023	
TITAN SOLAR POWER	2023		S	1,129.56	20.70	56.48	0.00	0.00	1,206.74	11/15/2023	
GRAND TOTAL DUE									2,413.48		
8009786	2751	BUFORD HWY 30340									
YOE DEPOT	2022	2592-0151	F	324.23	38.84	16.21	0.00	0.00	379.28	09/30/2022	
YOE DEPOT	2022	2592-0151	S	324.23	38.84	16.21	28.00	20.00	427.28	11/15/2022	
GRAND TOTAL DUE									806.56		
8009786	2751	BUFORD HWY STE 200 3									
YOE DEPOT	2023		F	321.20	5.89	16.06	0.00	0.00	343.15	10/02/2023	
YOE DEPOT	2023		S	321.20	5.89	16.06	0.00	0.00	343.15	11/15/2023	
GRAND TOTAL DUE									686.30		
8009788	4410	BANKERS INDUSTRIAL I									
ACP ATLANTA ELLO & POLY	2022	2592-0152	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
8009790	3308	LA VENTURE DR UNIT 1									
AATMA DANCE STUDIO	2022	2592-0154	F	79.39	9.51	3.97	0.00	0.00	92.87	09/30/2022	
AATMA DANCE STUDIO	2022	2592-0154	S	79.39	9.51	3.97	28.00	20.00	140.87	11/15/2022	
GRAND TOTAL DUE									233.74		
8009791	3308	LA VENTURE DR STE 14									
LUV 2 RESTERAUNT	2022	2592-0155	F	196.30	23.51	9.82	0.00	0.00	229.63	09/30/2022	
LUV 2 RESTERAUNT	2022	2592-0155	S	196.30	23.51	9.82	28.00	20.00	277.63	11/15/2022	
LUV 2 RESTERAUNT	2023		F	176.92	3.24	8.85	0.00	0.00	189.01	10/02/2023	
LUV 2 RESTERAUNT	2023		S	176.92	3.24	8.85	0.00	0.00	189.01	11/15/2023	
GRAND TOTAL DUE									885.28		
8009795	2512	CHAMBLEE TUCKER RD 3									
EL OLIVO AUTO REPAIR & T	2022	2592-0157	F	183.41	21.97	9.17	0.00	0.00	214.55	09/30/2022	
EL OLIVO AUTO REPAIR & T	2022	2592-0157	S	183.41	21.97	9.17	28.00	20.00	262.55	11/15/2022	
EL OLIVO AUTO REPAIR & T	2023		F	176.29	3.23	8.81	0.00	0.00	188.33	10/02/2023	
EL OLIVO AUTO REPAIR & T	2023		S	176.29	3.23	8.81	0.00	0.00	188.33	11/15/2023	
GRAND TOTAL DUE									853.76		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8009796	3308	LA VENTURE DR	UNIT 1			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
KHANH FINANCIAL SERVICES	2022	2592-0158	F	95.89	11.49	4.79	0.00	0.00	112.17	09/30/2022	
KHANH FINANCIAL SERVICES	2022	2592-0158	S	95.89	11.49	4.79	28.00	20.00	160.17	11/15/2022	
KHANH FINANCIAL SERVICES	2023		F	82.64	1.51	4.13	0.00	0.00	88.28	10/02/2023	
KHANH FINANCIAL SERVICES	2023		S	82.64	1.51	4.13	0.00	0.00	88.28	11/15/2023	
GRAND TOTAL DUE									448.90		
8009797	3266	LA VENTURE DR	30341			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
GJO UNITED AUTO SALES LI	2022	2592-0159	F	85.37	10.23	4.27	0.00	0.00	99.87	09/30/2022	
GJO UNITED AUTO SALES LI	2022	2592-0159	S	85.37	10.23	4.27	28.00	20.00	147.87	11/15/2022	
GJO UNITED AUTO SALES LI	2023		F	77.20	1.42	3.86	0.00	0.00	82.48	10/02/2023	
GJO UNITED AUTO SALES LI	2023		S	77.20	1.42	3.86	0.00	0.00	82.48	11/15/2023	
GRAND TOTAL DUE									412.70		
8009798	3550	BROAD ST	TRIPLEX J 3			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
EVOLVE SPORTS	2023		S	237.61	4.36	11.88	0.00	0.00	253.85	11/15/2023	
GRAND TOTAL DUE									253.85		
8009799	3550	BROAD ST	UNIT E 3034			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SKY GYM	2022	2592-0161	F	203.28	24.35	10.16	0.00	0.00	237.79	09/30/2022	
SKY GYM	2022	2592-0161	S	203.28	24.35	10.16	28.00	20.00	285.79	11/15/2022	
GRAND TOTAL DUE									523.58		
8009803	3515	BROAD ST	30341			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
ATLANTA FURNITURE RESTOF	2022	2592-0163	F	716.87	85.87	35.84	0.00	0.00	838.58	09/30/2022	
ATLANTA FURNITURE RESTOF	2022	2592-0163	S	716.87	85.87	35.84	28.00	20.00	886.58	11/15/2022	
ATLANTA FURNITURE RESTOF	2023		F	702.63	12.88	35.13	0.00	0.00	750.64	10/02/2023	
ATLANTA FURNITURE RESTOF	2023		S	702.63	12.88	35.13	0.00	0.00	750.64	11/15/2023	
GRAND TOTAL DUE									3,226.44		
8009804	3506	BROAD ST	30341			TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
PRITCHETT FIRM PC	2022	2592-0164	F	125.57	15.04	6.28	0.00	0.00	146.89	09/30/2022	
PRITCHETT FIRM PC	2022	2592-0164	S	125.57	15.04	6.28	28.00	20.00	194.89	11/15/2022	
PRITCHETT FIRM PC	2023		F	112.81	2.07	5.64	0.00	0.00	120.52	10/02/2023	
PRITCHETT FIRM PC	2023		S	112.81	2.07	5.64	0.00	0.00	120.52	11/15/2023	
GRAND TOTAL DUE									582.82		
8009806	5879	NEW PEACHTREE RD	UNI			TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
DIDD TRADING	2023		F	74.23	1.36	3.71	0.00	0.00	79.30	10/02/2023	
DIDD TRADING	2023		S	74.23	1.36	3.71	0.00	0.00	79.30	11/15/2023	
GRAND TOTAL DUE									158.60		
8009808	1709	MOUNT VERNON RD	3034			TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
AKT PEERLESS	2022	2592-0165	F	1,765.48	211.49	88.27	0.00	0.00	2,065.24	09/30/2022	
AKT PEERLESS	2022	2592-0165	S	1,765.48	211.49	88.27	28.00	20.00	2,113.24	11/15/2022	
GRAND TOTAL DUE									4,178.48		
8009809	5891	NEW PEACHTREE RD	UNI			TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ART METAL INC	2022	2592-0166	F	184.25	22.07	9.21	0.00	0.00	215.53	09/30/2022	
ART METAL INC	2022	2592-0166	S	184.25	22.07	9.21	28.00	20.00	263.53	11/15/2022	
ART METAL INC	2023		F	174.82	3.20	8.74	0.00	0.00	186.76	10/02/2023	
ART METAL INC	2023		S	174.82	3.20	8.74	0.00	0.00	186.76	11/15/2023	
GRAND TOTAL DUE									852.58		
8009810	5891	NEW PEACHTREE RD	UNI			TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
JMJ ENTERPRISES	2022	2592-0167	F	236.41	28.32	11.82	0.00	0.00	276.55	09/30/2022	
JMJ ENTERPRISES	2022	2592-0167	S	236.41	28.32	11.82	28.00	20.00	324.55	11/15/2022	
GRAND TOTAL DUE									601.10		
8009811	5891	NEW PEACHTREE RD	UNI			TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
DIONIQUE	2022	2592-0168	F	100.80	12.07	5.04	0.00	0.00	117.91	09/30/2022	
DIONIQUE	2022	2592-0168	S	100.80	12.07	5.04	28.00	20.00	165.91	11/15/2022	
GRAND TOTAL DUE									283.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009813	5891 NEW PEACHTREE RD UNI										
STACHURA INC	2022	2592-0169	F	115.58	13.85	5.78	0.00	0.00	135.21	09/30/2022	
STACHURA INC	2022	2592-0169	S	115.58	13.85	5.78	28.00	20.00	183.21	11/15/2022	
STACHURA INC	2023		F	107.93	1.98	5.40	0.00	0.00	115.31	10/02/2023	
STACHURA INC	2023		S	107.93	1.98	5.40	0.00	0.00	115.31	11/15/2023	
									549.04		
8009814	5891 NEW PEACHTREE RD UNI										
ANHALTGS LLC	2022	2592-0170	F	103.74	12.43	5.19	0.00	0.00	121.36	09/30/2022	
ANHALTGS LLC	2022	2592-0170	S	103.74	12.43	5.19	28.00	20.00	169.36	11/15/2022	
ANHALTGS LLC	2023		F	91.74	1.68	4.59	0.00	0.00	98.01	10/02/2023	
ANHALTGS LLC	2023		S	91.74	1.68	4.59	0.00	0.00	98.01	11/15/2023	
									486.74		
8009815	5891 NEW PEACHTREE RD UNI										
CRISTAL GLASS SERVICES I	2022	2592-0171	F	548.09	65.66	27.40	0.00	0.00	641.15	09/30/2022	
CRISTAL GLASS SERVICES I	2022	2592-0171	S	548.09	65.66	27.40	28.00	20.00	689.15	11/15/2022	
CRISTAL GLASS SERVICES I	2023		F	528.68	9.69	26.43	0.00	0.00	564.80	10/02/2023	
CRISTAL GLASS SERVICES I	2023		S	528.68	9.69	26.43	0.00	0.00	564.80	11/15/2023	
									2,459.90		
8009817	5891 NEW PEACHTREE RD UNI										
ALL SUPPLY HOUSE	2022	2592-0172	F	1,035.67	124.06	51.78	0.00	0.00	1,211.51	09/30/2022	
ALL SUPPLY HOUSE	2022	2592-0172	S	1,035.67	124.06	51.78	28.00	20.00	1,259.51	11/15/2022	
ALL SUPPLY HOUSE	2023		F	1,002.62	18.38	50.13	0.00	0.00	1,071.13	10/02/2023	
ALL SUPPLY HOUSE	2023		S	1,002.62	18.38	50.13	0.00	0.00	1,071.13	11/15/2023	
									4,613.28		
8009818	2217 IRVINDALE DR 30341										
BUCKHEAD FIRE RESTORATIC	2022	2592-0173	F	162.05	19.41	8.10	0.00	0.00	189.56	09/30/2022	
BUCKHEAD FIRE RESTORATIC	2022	2592-0173	S	162.05	19.41	8.10	28.00	20.00	237.56	11/15/2022	
BUCKHEAD FIRE RESTORATIC	2023		F	147.24	2.70	7.36	0.00	0.00	157.30	10/02/2023	
BUCKHEAD FIRE RESTORATIC	2023		S	147.24	2.70	7.36	0.00	0.00	157.30	11/15/2023	
									741.72		
8009819	2217 IRVINDALE DR 30341										
IRVINDALE STUDIOS	2022	2592-0174	F	74.24	8.89	3.71	0.00	0.00	86.84	09/30/2022	
IRVINDALE STUDIOS	2022	2592-0174	S	74.24	8.89	3.71	28.00	20.00	134.84	11/15/2022	
IRVINDALE STUDIOS	2023		F	65.41	1.20	3.27	0.00	0.00	69.88	10/02/2023	
IRVINDALE STUDIOS	2023		S	65.41	1.20	3.27	0.00	0.00	69.88	11/15/2023	
									361.44		
8009821	5891 NEW PEACHTREE RD STE										
THE WRAP HOUSE	2022	2592-0175	F	105.91	12.69	5.30	0.00	0.00	123.90	09/30/2022	
THE WRAP HOUSE	2022	2592-0175	S	105.91	12.69	5.30	28.00	20.00	171.90	11/15/2022	
THE WRAP HOUSE	2023		F	99.78	1.83	4.99	0.00	0.00	106.60	10/02/2023	
THE WRAP HOUSE	2023		S	99.78	1.83	4.99	0.00	0.00	106.60	11/15/2023	
									509.00		
8009822	1545 MOUNT VERNON RD 3033										
B B & T BANK	2022	2592-0176	F	155.28	18.60	7.76	0.00	0.00	181.64	09/30/2022	
B B & T BANK	2022	2592-0176	S	155.28	18.60	7.76	28.00	20.00	229.64	11/15/2022	
B B & T BANK	2023		F	154.06	2.82	7.70	0.00	0.00	164.58	10/02/2023	
B B & T BANK	2023		S	154.06	2.82	7.70	0.00	0.00	164.58	11/15/2023	
									740.44		
8009823	5891 NEW PEACHTREE RD STE										
FSG ATL	2022	2592-0177	F	128.45	15.39	6.42	0.00	0.00	150.26	09/30/2022	
FSG ATL	2022	2592-0177	S	128.45	15.39	6.42	28.00	20.00	198.26	11/15/2022	
FSG ATL	2023		F	118.43	2.17	5.92	0.00	0.00	126.52	10/02/2023	
FSG ATL	2023		S	118.43	2.17	5.92	0.00	0.00	126.52	11/15/2023	
									601.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009824	5872	NEW PEACHTREE RD UNI									
				TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
AUTO HUB CONTINENTAL	2022	2592-0178	F	281.37	33.71	14.07	0.00	0.00	329.15	09/30/2022	
AUTO HUB CONTINENTAL	2022	2592-0178	S	281.37	33.71	14.07	28.00	20.00	377.15	11/15/2022	
AUTO HUB CONTINENTAL	2023		F	238.41	4.37	11.92	0.00	0.00	254.70	10/02/2023	
AUTO HUB CONTINENTAL	2023		S	238.41	4.37	11.92	0.00	0.00	254.70	11/15/2023	
GRAND TOTAL DUE									1,215.70		
8009826	2484	BRIARCLIFF RD NE STE									
				TAX DISTRICT:		20A	BROOKHAVEN ANX			DUE DATE:	CODE:
THE DRIP BAR	2022	2592-0179	F	683.53	81.88	34.18	0.00	0.00	799.59	09/30/2022	
THE DRIP BAR	2022	2592-0179	S	683.53	81.88	34.18	28.00	20.00	847.59	11/15/2022	
THE DRIP BAR	2023		F	624.77	11.45	31.24	0.00	0.00	667.46	10/02/2023	
THE DRIP BAR	2023		S	624.77	11.45	31.24	0.00	0.00	667.46	11/15/2023	
GRAND TOTAL DUE									2,982.10		
8009827	6035	PEACHTREE RD UNIT C2									
				TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
DIAMOND SKULPT MED SPA	2022	2592-0180	F	206.92	24.79	10.35	0.00	0.00	242.06	09/30/2022	
DIAMOND SKULPT MED SPA	2022	2592-0180	S	206.92	24.79	10.35	28.00	20.00	290.06	11/15/2022	
DIAMOND SKULPT MED SPA	2023		F	179.55	3.29	8.98	0.00	0.00	191.82	10/02/2023	
DIAMOND SKULPT MED SPA	2023		S	179.55	3.29	8.98	0.00	0.00	191.82	11/15/2023	
GRAND TOTAL DUE									915.76		
8009828	6035	PEACHTREE RD UNIT C1									
				TAX DISTRICT:		44	DORAVILLE			DUE DATE:	CODE:
INTERNATIONAL BEVERAGE	2022	2592-0181	F	1,100.17	131.79	55.01	0.00	0.00	1,286.97	09/30/2022	
INTERNATIONAL BEVERAGE	2022	2592-0181	S	1,100.17	131.79	55.01	28.00	20.00	1,334.97	11/15/2022	
INTERNATIONAL BEVERAGE	2023		F	1,059.33	19.42	52.97	0.00	0.00	1,131.72	10/02/2023	
INTERNATIONAL BEVERAGE	2023		S	1,059.33	19.42	52.97	0.00	0.00	1,131.72	11/15/2023	
GRAND TOTAL DUE									4,885.38		
8009830	4675	SHALLOWFORD RD STE 2									
				TAX DISTRICT:		50	DUNWOODY			DUE DATE:	CODE:
SAFARI HOME BUYERS LLC	2022	2592-0182	F	110.35	13.22	5.52	0.00	0.00	129.09	09/30/2022	
SAFARI HOME BUYERS LLC	2022	2592-0182	S	110.35	13.22	5.52	28.00	20.00	177.09	11/15/2022	
SAFARI HOME BUYERS LLC	2023		F	97.55	1.79	4.88	0.00	0.00	104.22	10/02/2023	
SAFARI HOME BUYERS LLC	2023		S	97.55	1.79	4.88	0.00	0.00	104.22	11/15/2023	
GRAND TOTAL DUE									514.62		
8009833	2377	JOHN GLENN DR STE 10									
				TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
JE DUNN CONSTRUCTION LOC	2022	2592-0184	F	89.15	10.68	4.46	0.00	0.00	104.29	09/30/2022	
JE DUNN CONSTRUCTION LOC	2022	2592-0184	S	89.15	10.68	4.46	28.00	20.00	152.29	11/15/2022	
JE DUNN CONSTRUCTION LOC	2023		F	79.95	1.47	4.00	0.00	0.00	85.42	10/02/2023	
JE DUNN CONSTRUCTION LOC	2023		S	79.95	1.47	4.00	0.00	0.00	85.42	11/15/2023	
GRAND TOTAL DUE									427.42		
8009834	2377	JOHN GLENN DR STE 10									
				TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
AGENDA STUDIOS	2022	2592-0185	F	108.55	13.00	5.43	0.00	0.00	126.98	09/30/2022	
AGENDA STUDIOS	2022	2592-0185	S	108.55	13.00	5.43	28.00	20.00	174.98	11/15/2022	
AGENDA STUDIOS	2023		F	96.18	1.76	4.81	0.00	0.00	102.75	10/02/2023	
AGENDA STUDIOS	2023		S	96.18	1.76	4.81	0.00	0.00	102.75	11/15/2023	
GRAND TOTAL DUE									507.46		
8009836	2377	JOHN GLENN DR UNIT 1									
				TAX DISTRICT:		24	CHAMBLEE			DUE DATE:	CODE:
SOFTICO	2022	2592-0187	F	109.99	13.18	5.50	0.00	0.00	128.67	09/30/2022	
SOFTICO	2022	2592-0187	S	109.99	13.18	5.50	28.00	20.00	176.67	11/15/2022	
SOFTICO	2023		F	100.38	1.84	5.02	0.00	0.00	107.24	10/02/2023	
SOFTICO	2023		S	100.38	1.84	5.02	0.00	0.00	107.24	11/15/2023	
GRAND TOTAL DUE									519.82		
8009838	2379	JOHN GLENN DR UNIT 1									
				TAX DISTRICT:		24A	CHAMBLEE ANX			DUE DATE:	CODE:
SE JOUR	2022	2592-0188	S	28.47	3.41	1.42	18.00	20.00	71.30	11/15/2022	
SE JOUR	2023		F	521.17	9.55	26.06	0.00	0.00	556.78	10/02/2023	
SE JOUR	2023		S	521.17	9.55	26.06	0.00	0.00	556.78	11/15/2023	
GRAND TOTAL DUE									1,184.86		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009839	1911	MOUNTAIN INDUSTRIAL									
L.O.S LIQUIDATION OUTLET	2023		F	1,185.29	21.73	59.26	0.00	0.00	1,266.28	10/02/2023	
L.O.S LIQUIDATION OUTLET	2023		S	1,185.29	21.73	59.26	0.00	0.00	1,266.28	11/15/2023	
						GRAND TOTAL DUE			2,532.56		
8009842	4934	LAVISTA RD 30084									
SUDLOW CONCRETE, INC.	2022	2592-0189	F	6,336.37	759.03	316.82	0.00	0.00	7,412.22	09/30/2022	
SUDLOW CONCRETE, INC.	2022	2592-0189	S	6,336.37	759.03	316.82	28.00	20.00	7,460.22	11/15/2022	
SUDLOW CONCRETE, INC.	2023		F	6,213.79	113.90	310.69	0.00	0.00	6,638.38	10/02/2023	
SUDLOW CONCRETE, INC.	2023		S	6,213.79	113.90	310.69	0.00	0.00	6,638.38	11/15/2023	
						GRAND TOTAL DUE			28,149.20		
8009847	2378	JOHN GLENN DR 30341									
ICS	2022	2592-0192	F	153.46	18.38	7.67	0.00	0.00	179.51	09/30/2022	
ICS	2022	2592-0192	S	153.46	18.38	7.67	28.00	20.00	227.51	11/15/2022	
ICS	2023		F	140.08	2.57	7.00	0.00	0.00	149.65	10/02/2023	
ICS	2023		S	140.08	2.57	7.00	0.00	0.00	149.65	11/15/2023	
						GRAND TOTAL DUE			706.32		
8009850	3025	N DRUID HILLS RD 303									
DUCK DONUTS -TOCO HILLS	2022	2592-0194	F	2,800.22	335.44	140.01	0.00	0.00	3,275.67	09/30/2022	
DUCK DONUTS -TOCO HILLS	2022	2592-0194	S	2,800.22	335.44	140.01	28.00	20.00	3,323.67	11/15/2022	
DUCK DONUTS -TOCO HILLS	2023		F	2,552.87	46.79	127.64	0.00	0.00	2,727.30	10/02/2023	
DUCK DONUTS -TOCO HILLS	2023		S	2,552.87	46.79	127.64	0.00	0.00	2,727.30	11/15/2023	
						GRAND TOTAL DUE			12,053.94		
8009851	2381	JOHN GLENN DR STE 10									
CCI MECHANICAL HVAC	2022	2592-0195	F	701.81	84.07	35.09	0.00	0.00	820.97	09/30/2022	
CCI MECHANICAL HVAC	2022	2592-0195	S	701.81	84.07	35.09	28.00	20.00	868.97	11/15/2022	
CCI MECHANICAL HVAC	2023		F	675.23	12.38	33.76	0.00	0.00	721.37	10/02/2023	
CCI MECHANICAL HVAC	2023		S	675.23	12.38	33.76	0.00	0.00	721.37	11/15/2023	
						GRAND TOTAL DUE			3,132.68		
8009852	2381	JOHN GLENN DR STE 10									
JAG CUSTOM	2023		F	173.98	3.19	8.70	0.00	0.00	185.87	10/02/2023	
JAG CUSTOM	2023		S	173.98	3.19	8.70	0.00	0.00	185.87	11/15/2023	
						GRAND TOTAL DUE			371.74		
8009854	4014	CLAIRMONT RD NE 3034									
ALLSTATE-STANLEY LEWIS	2023		F	117.98	2.16	5.90	0.00	0.00	126.04	10/02/2023	
ALLSTATE-STANLEY LEWIS	2023		S	117.98	2.16	5.90	0.00	0.00	126.04	11/15/2023	
						GRAND TOTAL DUE			252.08		
8009856	3430	CLAIRMONT RD 30319									
THE NAIL NEST	2023		F	78.15	1.43	3.91	0.00	0.00	83.49	10/02/2023	
THE NAIL NEST	2023		S	78.15	1.43	3.91	0.00	0.00	83.49	11/15/2023	
						GRAND TOTAL DUE			166.98		
8009857	3432	CLAIRMONT RD NE 3031									
BENJAMIN MOORE SUNSET F	2023		F	1,565.89	28.70	78.29	0.00	0.00	1,672.88	10/02/2023	
BENJAMIN MOORE SUNSET F	2023		S	1,565.89	28.70	78.29	0.00	0.00	1,672.88	11/15/2023	
						GRAND TOTAL DUE			3,345.76		
8009861	2368	JOHN GLENN DR 30341									
SUBEJS	2022	2592-0196	F	135.78	16.27	6.79	0.00	0.00	158.84	09/30/2022	
SUBEJS	2022	2592-0196	S	135.78	16.27	6.79	28.00	20.00	206.84	11/15/2022	
SUBEJS	2023		F	125.82	2.31	6.29	0.00	0.00	134.42	10/02/2023	
SUBEJS	2023		S	125.82	2.31	6.29	0.00	0.00	134.42	11/15/2023	
						GRAND TOTAL DUE			634.52		
8009862	2375	JOHN GLENN DR STE 10									
GREENCO INC	2022	2592-0197	F	580.03	69.48	29.00	0.00	0.00	678.51	09/30/2022	
GREENCO INC	2022	2592-0197	S	580.03	69.48	29.00	28.00	20.00	726.51	11/15/2022	
GREENCO INC	2023		F	559.03	10.25	27.95	0.00	0.00	597.23	10/02/2023	
GREENCO INC	2023		S	559.03	10.25	27.95	0.00	0.00	597.23	11/15/2023	
						GRAND TOTAL DUE			2,599.48		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009867	2767	CHAMBLEE TUCKER RD 3									
ACP DETAIL SUPPLY	2023		S	245.66	4.50	12.28	0.00	0.00	262.44	11/15/2023	
									262.44		
8009868	2484	BRIARCLIFF RD NE STE									
PREMIUM KICKS	2022	2592-0199	F	1,522.31	182.36	76.12	0.00	0.00	1,780.79	09/30/2022	
PREMIUM KICKS	2022	2592-0199	S	1,522.31	182.36	76.12	28.00	20.00	1,828.79	11/15/2022	
PREMIUM KICKS	2023		F	1,437.82	26.36	71.89	0.00	0.00	1,536.07	10/02/2023	
PREMIUM KICKS	2023		S	1,437.82	26.36	71.89	0.00	0.00	1,536.07	11/15/2023	
									6,681.72		
8009869	3362	CHAMBLEE TUCKER RD U									
MOTOSTYLE	2023		F	155.45	2.85	7.77	0.00	0.00	166.07	10/02/2023	
MOTOSTYLE	2023		S	155.45	2.85	7.77	0.00	0.00	166.07	11/15/2023	
									332.14		
8009871	1951	AIRPORT RD 30341									
MESOTIS JETS	2022	2592-0202	F	85.29	10.22	4.26	0.00	0.00	99.77	09/30/2022	
MESOTIS JETS	2022	2592-0202	S	85.29	10.22	4.26	28.00	20.00	147.77	11/15/2022	
MESOTIS JETS	2023		F	75.57	1.39	3.78	0.00	0.00	80.74	10/02/2023	
MESOTIS JETS	2023		S	75.57	1.39	3.78	0.00	0.00	80.74	11/15/2023	
									409.02		
8009872	1951	AIRPORT RD 30341									
IMMACULATE FLIGHTS	2022	2592-0203	F	99.77	11.95	4.99	0.00	0.00	116.71	09/30/2022	
IMMACULATE FLIGHTS	2022	2592-0203	S	99.77	11.95	4.99	28.00	20.00	164.71	11/15/2022	
IMMACULATE FLIGHTS	2023		F	89.31	1.64	4.47	0.00	0.00	95.42	10/02/2023	
IMMACULATE FLIGHTS	2023		S	89.31	1.64	4.47	0.00	0.00	95.42	11/15/2023	
									472.26		
8009876	5382	PEACHTREE RD 30341									
US-LATINO FOOD MART	2022	2592-0204	F	354.50	42.47	17.73	0.00	0.00	414.70	09/30/2022	
US-LATINO FOOD MART	2022	2592-0204	S	354.50	42.47	17.73	28.00	20.00	462.70	11/15/2022	
US-LATINO FOOD MART	2023		F	329.05	6.03	16.45	0.00	0.00	351.53	10/02/2023	
US-LATINO FOOD MART	2023		S	329.05	6.03	16.45	0.00	0.00	351.53	11/15/2023	
									1,580.46		
8009877	5380	PEACHTREE RD 30341									
EDWARD JONES INVESTMENTS	2022	2592-0205	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									48.00		
8009880	1951	AIRPORT RD STE 121 3									
OGLETHROPE POWER CORPORA	2022	2592-0206	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
									48.00		
8009881	1951	AIRPORT RD 30341									
JS VENTURES	2022	2592-0207	F	169.54	20.31	8.48	0.00	0.00	198.33	09/30/2022	
JS VENTURES	2022	2592-0207	S	169.54	20.31	8.48	28.00	20.00	246.33	11/15/2022	
JS VENTURES	2023		F	150.70	2.76	7.54	0.00	0.00	161.00	10/02/2023	
JS VENTURES	2023		S	150.70	2.76	7.54	0.00	0.00	161.00	11/15/2023	
									766.66		
8009883	2364	JOHN GLENN DR 30341									
EXPOMEX LLC	2022	2592-0208	F	1,192.62	142.86	59.63	0.00	0.00	1,395.11	09/30/2022	
EXPOMEX LLC	2022	2592-0208	S	1,192.62	142.86	59.63	28.00	20.00	1,443.11	11/15/2022	
EXPOMEX LLC	2023		F	1,169.68	21.44	58.48	0.00	0.00	1,249.60	10/02/2023	
EXPOMEX LLC	2023		S	1,169.68	21.44	58.48	0.00	0.00	1,249.60	11/15/2023	
									5,337.42		
8009884	5502	PEACHTREE RD STE 150									
MAX & HERB	2023		F	347.67	6.37	17.38	0.00	0.00	371.42	10/02/2023	
MAX & HERB	2023		S	347.67	6.37	17.38	0.00	0.00	371.42	11/15/2023	
									742.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009887	5523 PEACHTREE RD 30341										
										TAX DISTRICT: 24	CHAMBLEE
CLOUT & HEALING	2022	2592-0209	F	75.02	8.99	3.75	0.00	0.00	87.76	09/30/2022	
CLOUT & HEALING	2022	2592-0209	S	75.02	8.99	3.75	28.00	20.00	135.76	11/15/2022	
CLOUT & HEALING	2023		F	64.64	1.18	3.23	0.00	0.00	69.05	10/02/2023	
CLOUT & HEALING	2023		S	64.64	1.18	3.23	0.00	0.00	69.05	11/15/2023	
									GRAND TOTAL DUE		361.62
8009890	3573 CLAIRMONT RD 30319										
										TAX DISTRICT: 24A	CHAMBLEE ANX
ATL INSURANCE	2023		F	108.26	1.98	5.41	0.00	0.00	115.65	10/02/2023	
ATL INSURANCE	2023		S	108.26	1.98	5.41	0.00	0.00	115.65	11/15/2023	
									GRAND TOTAL DUE		231.30
8009891	5494 PEACHTREE RD 30341										
										TAX DISTRICT: 24	CHAMBLEE
PHYSICAL CULTURE	2022	2592-0211	F	507.19	60.76	25.36	0.00	0.00	593.31	09/30/2022	
PHYSICAL CULTURE	2022	2592-0211	S	507.19	60.76	25.36	28.00	20.00	641.31	11/15/2022	
PHYSICAL CULTURE	2023		F	458.49	8.40	22.92	0.00	0.00	489.81	10/02/2023	
PHYSICAL CULTURE	2023		S	458.49	8.40	22.92	0.00	0.00	489.81	11/15/2023	
									GRAND TOTAL DUE		2,214.24
8009892	5370 B PEACHTREE RD 30341										
										TAX DISTRICT: 24	CHAMBLEE
LIVE FIT ATL	2022	2592-0212	F	457.33	54.78	22.87	0.00	0.00	534.98	09/30/2022	
LIVE FIT ATL	2022	2592-0212	S	457.33	54.78	22.87	28.00	20.00	582.98	11/15/2022	
LIVE FIT ATL	2023		F	412.65	7.56	20.63	0.00	0.00	440.84	10/02/2023	
LIVE FIT ATL	2023		S	412.65	7.56	20.63	0.00	0.00	440.84	11/15/2023	
									GRAND TOTAL DUE		1,999.64
8009895	804 TOWN BLVD STE 1010 30										
										TAX DISTRICT: 20	BROOKHAVEN
STIR CRAZY FRESH ASIAN C	2022	2592-0213	F	911.27	109.16	45.56	0.00	0.00	1,065.99	09/30/2022	
STIR CRAZY FRESH ASIAN C	2022	2592-0213	S	911.27	109.16	45.56	28.00	20.00	1,113.99	11/15/2022	
STIR CRAZY FRESH ASIAN C	2023		F	837.04	15.34	41.85	0.00	0.00	894.23	10/02/2023	
STIR CRAZY FRESH ASIAN C	2023		S	837.04	15.34	41.85	0.00	0.00	894.23	11/15/2023	
									GRAND TOTAL DUE		3,968.44
8009896	3172 OAKCLIFF INDUSTRIAL										
										TAX DISTRICT: 44A	DORAVILLE ANX
CORRINA'S CORNER	2022	2592-0214	F	506.38	60.66	25.32	0.00	0.00	592.36	09/30/2022	
CORRINA'S CORNER	2022	2592-0214	S	506.38	60.66	25.32	28.00	20.00	640.36	11/15/2022	
CORRINA'S CORNER	2023		F	477.46	8.75	23.87	0.00	0.00	510.08	10/02/2023	
CORRINA'S CORNER	2023		S	477.46	8.75	23.87	0.00	0.00	510.08	11/15/2023	
									GRAND TOTAL DUE		2,252.88
8009897	4400 ASHFORD DUNWOODY RD										
										TAX DISTRICT: 50	DUNWOODY
WARBY PARKER	2023		F	792.88	0.00	0.00	0.00	143.01	935.89	04/05/2024	
WARBY PARKER	2023		S	792.88	0.00	0.00	0.00	143.00	935.88	04/05/2024	
									GRAND TOTAL DUE		1,871.77
8009901	4400 ASHFORD DUNWOODY RD										
										TAX DISTRICT: 50	DUNWOODY
CLAY LUXURY KIDS	2022	2592-0216	F	1,389.44	166.44	69.47	0.00	0.00	1,625.35	09/30/2022	
CLAY LUXURY KIDS	2022	2592-0216	S	1,389.44	166.44	69.47	28.00	20.00	1,673.35	11/15/2022	
CLAY LUXURY KIDS	2023		F	1,322.93	24.25	66.15	0.00	0.00	1,413.33	10/02/2023	
CLAY LUXURY KIDS	2023		S	1,322.93	24.25	66.15	0.00	0.00	1,413.33	11/15/2023	
									GRAND TOTAL DUE		6,125.36
8009902	4400 ASHFORD DUNWOODY RD										
										TAX DISTRICT: 50	DUNWOODY
SHOE CHARMS	2022	2592-0217	F	2,011.39	240.94	100.57	0.00	0.00	2,352.90	09/30/2022	
SHOE CHARMS	2022	2592-0217	S	2,011.39	240.94	100.57	28.00	20.00	2,400.90	11/15/2022	
SHOE CHARMS	2023		F	1,995.55	36.58	99.78	0.00	0.00	2,131.91	10/02/2023	
SHOE CHARMS	2023		S	1,995.55	36.58	99.78	0.00	0.00	2,131.91	11/15/2023	
									GRAND TOTAL DUE		9,017.62
8009903	4400 ASHFORD DUNWOODY RD										
										TAX DISTRICT: 50	DUNWOODY
DCI STYLES	2023		F	282.83	5.18	14.14	0.00	0.00	302.15	10/02/2023	
DCI STYLES	2023		S	282.83	5.18	14.14	0.00	0.00	302.15	11/15/2023	
									GRAND TOTAL DUE		604.30

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009905	4400	ASHFORD	DUNWOODY RD								
HI LEVEL FASHION	2023		F	1,122.94	20.58	56.15	0.00	0.00	1,199.67	10/02/2023	
HI LEVEL FASHION	2023		S	1,122.94	20.58	56.15	0.00	0.00	1,199.67	11/15/2023	
						GRAND TOTAL DUE			2,399.34		
8009907	4400	ASHFORD	DUNWOODY RD								
HOUSE OF HOOPS-FOOT LOCK	2023		F	2,166.88	39.72	108.34	0.00	0.00	2,314.94	10/02/2023	
HOUSE OF HOOPS-FOOT LOCK	2023		S	2,166.88	39.72	108.34	0.00	0.00	2,314.94	11/15/2023	
						GRAND TOTAL DUE			4,629.88		
8009908	4400	ASHFORD	DUNWOODY RD								
JD SPORTS	2022	2592-0220	F	1,112.65	133.28	55.63	0.00	0.00	1,301.56	09/30/2022	
JD SPORTS	2022	2592-0220	S	1,112.65	133.28	55.63	28.00	20.00	1,349.56	11/15/2022	
						GRAND TOTAL DUE			2,651.12		
8009909	4400	ASHFORD	DUNWOODY RD								
JERK SHOP GO	2022	2592-0221	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
8009910	4400	ASHFORD	DUNWOODY RD								
JRON LAVELL	2022	2592-0222	F	1,107.63	132.68	55.38	0.00	0.00	1,295.69	09/30/2022	
JRON LAVELL	2022	2592-0222	S	1,107.63	132.68	55.38	28.00	20.00	1,343.69	11/15/2022	
JRON LAVELL	2023		F	1,086.37	19.91	54.32	0.00	0.00	1,160.60	10/02/2023	
JRON LAVELL	2023		S	1,086.37	19.91	54.32	0.00	0.00	1,160.60	11/15/2023	
						GRAND TOTAL DUE			4,960.58		
8009911	4400	ASHFORD	DUNWOODY RD								
LEGGINGS PARK	2022	2592-0223	F	950.70	113.88	47.54	0.00	0.00	1,112.12	09/30/2022	
LEGGINGS PARK	2022	2592-0223	S	950.70	113.88	47.54	28.00	20.00	1,160.12	11/15/2022	
LEGGINGS PARK	2023		F	930.67	17.06	46.53	0.00	0.00	994.26	10/02/2023	
LEGGINGS PARK	2023		S	930.67	17.06	46.53	0.00	0.00	994.26	11/15/2023	
						GRAND TOTAL DUE			4,260.76		
8009912	4400	ASHFORD	DUNWOODY RD								
MR. VEG'N	2022	2592-0224	F	808.20	96.81	40.41	0.00	0.00	945.42	09/30/2022	
MR. VEG'N	2022	2592-0224	S	808.20	96.81	40.41	28.00	20.00	993.42	11/15/2022	
MR. VEG'N	2023		F	788.21	14.45	39.41	0.00	0.00	842.07	10/02/2023	
MR. VEG'N	2023		S	788.21	14.45	39.41	0.00	0.00	842.07	11/15/2023	
						GRAND TOTAL DUE			3,622.98		
8009913	4400	ASHFORD	DUNWOODY RD								
NACIREMA	2023		S	1,331.44	24.41	66.57	0.00	0.00	1,422.42	11/15/2023	
						GRAND TOTAL DUE			1,422.42		
8009914	4400	ASHFORD	DUNWOODY RD								
PIERCING PAGODA	2022	2592-0226	F	812.60	97.34	40.63	0.00	0.00	950.57	09/30/2022	
PIERCING PAGODA	2022	2592-0226	S	812.60	97.34	40.63	28.00	20.00	998.57	11/15/2022	
PIERCING PAGODA	2023		F	801.99	14.70	40.10	0.00	0.00	856.79	10/02/2023	
PIERCING PAGODA	2023		S	801.99	14.70	40.10	0.00	0.00	856.79	11/15/2023	
						GRAND TOTAL DUE			3,662.72		
8009916	4400	ASHFORD	DUNWOODY RD								
RUSCELLO	2022	2592-0228	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		
8009919	4400	ASHFORD	DUNWOODY RD								
AEROPOSTALE	2022	2592-0230	F	1,890.08	226.41	94.50	0.00	0.00	2,210.99	09/30/2022	
AEROPOSTALE	2022	2592-0230	S	1,890.08	226.41	94.50	28.00	20.00	2,258.99	11/15/2022	
AEROPOSTALE	2023		F	1,875.21	34.37	93.76	0.00	0.00	2,003.34	10/02/2023	
AEROPOSTALE	2023		S	1,875.21	34.37	93.76	0.00	0.00	2,003.34	11/15/2023	
						GRAND TOTAL DUE			8,476.66		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009920	4400	ASHFORD	DUNWOODY RD								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
ALICE'S CANDY	2022	2592-0231	F	536.71	64.29	26.84	0.00	0.00	627.84	09/30/2022	
ALICE'S CANDY	2022	2592-0231	S	536.71	64.29	26.84	28.00	20.00	675.84	11/15/2022	
ALICE'S CANDY	2023		F	532.48	9.76	26.62	0.00	0.00	568.86	10/02/2023	
ALICE'S CANDY	2023		S	532.48	9.76	26.62	0.00	0.00	568.86	11/15/2023	
						GRAND TOTAL DUE			2,441.40		
8009922	4400	ASHFORD	DUNWOODY RD								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
BEAUTY JUNKIE COLLECTION	2022	2592-0232	F	499.83	59.87	24.99	0.00	0.00	584.69	09/30/2022	
BEAUTY JUNKIE COLLECTION	2022	2592-0232	S	499.83	59.87	24.99	28.00	20.00	632.69	11/15/2022	
BEAUTY JUNKIE COLLECTION	2023		F	495.90	9.09	24.80	0.00	0.00	529.79	10/02/2023	
BEAUTY JUNKIE COLLECTION	2023		S	495.90	9.09	24.80	0.00	0.00	529.79	11/15/2023	
						GRAND TOTAL DUE			2,276.96		
8009923	4400	ASHFORD	DUNWOODY RD								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
BREAKERS KOREAN BBQ	2023		F	450.22	8.25	22.51	0.00	0.00	480.98	10/02/2023	
BREAKERS KOREAN BBQ	2023		S	450.22	8.25	22.51	0.00	0.00	480.98	11/15/2023	
						GRAND TOTAL DUE			961.96		
8009926	4400	ASHFORD	DUNWOODY RD								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
THE MAASAI INTERNATIONAL	2022	2592-0234	F	828.61	7.94	41.43	0.00	0.00	877.98	02/20/2024	
THE MAASAI INTERNATIONAL	2022	2592-0234	S	828.61	7.94	41.43	28.00	20.00	925.98	02/20/2024	
THE MAASAI INTERNATIONAL	2023		F	512.04	4.91	25.60	0.00	0.00	542.55	02/20/2024	
THE MAASAI INTERNATIONAL	2023		S	512.04	4.91	25.60	0.00	0.00	542.55	02/20/2024	
						GRAND TOTAL DUE			2,889.06		
8009927	4400	ASHFORD	DUNWOODY RD								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
STATUS JEWELS	2022	2592-0235	F	4,725.23	566.04	236.26	0.00	0.00	5,527.53	09/30/2022	
STATUS JEWELS	2022	2592-0235	S	4,725.23	566.04	236.26	28.00	20.00	5,575.53	11/15/2022	
STATUS JEWELS	2023		F	4,688.01	85.93	234.40	0.00	0.00	5,008.34	10/02/2023	
STATUS JEWELS	2023		S	4,688.01	85.93	234.40	0.00	0.00	5,008.34	11/15/2023	
						GRAND TOTAL DUE			21,119.74		
8009928	4400	ASHFORD	DUNWOODY RD								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
SUN NEWS	2022	2592-0236	F	699.91	83.84	35.00	0.00	0.00	818.75	09/30/2022	
SUN NEWS	2022	2592-0236	S	699.91	83.84	35.00	28.00	20.00	866.75	11/15/2022	
SUN NEWS	2023		F	694.41	12.73	34.72	0.00	0.00	741.86	10/02/2023	
SUN NEWS	2023		S	694.41	12.73	34.72	0.00	0.00	741.86	11/15/2023	
						GRAND TOTAL DUE			3,169.22		
8009929	4400	ASHFORD	DUNWOODY RD								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
TIFFANY DANIELLE BEAUTY	2022	2592-0237	F	397.19	47.58	19.86	0.00	0.00	464.63	09/30/2022	
TIFFANY DANIELLE BEAUTY	2022	2592-0237	S	397.19	47.58	19.86	28.00	20.00	512.63	11/15/2022	
TIFFANY DANIELLE BEAUTY	2023		F	394.06	7.22	19.70	0.00	0.00	420.98	10/02/2023	
TIFFANY DANIELLE BEAUTY	2023		S	394.06	7.22	19.70	0.00	0.00	420.98	11/15/2023	
						GRAND TOTAL DUE			1,819.22		
8009930	4400	ASHFORD	DUNWOODY RD								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
TIPS AND TOES NAIL SPA	2023		F	368.11	6.75	18.41	0.00	0.00	393.27	10/02/2023	
TIPS AND TOES NAIL SPA	2023		S	368.11	6.75	18.41	0.00	0.00	393.27	11/15/2023	
						GRAND TOTAL DUE			786.54		
8009932	3610	DEKALB	TECHNOLOGY PK								
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
LUX DIAGNOSTICS	2022	2592-0240	F	740.22	88.67	37.01	0.00	0.00	865.90	09/30/2022	
LUX DIAGNOSTICS	2022	2592-0240	S	740.22	88.67	37.01	28.00	20.00	913.90	11/15/2022	
LUX DIAGNOSTICS	2023		F	684.94	12.55	34.25	0.00	0.00	731.74	10/02/2023	
LUX DIAGNOSTICS	2023		S	684.94	12.55	34.25	0.00	0.00	731.74	11/15/2023	
						GRAND TOTAL DUE			3,243.28		
8009946	5553	PEACHTREE RD	STE 140								
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
PULL SPARK	2022	2592-0241	F	108.15	12.96	5.41	0.00	0.00	126.52	09/30/2022	
PULL SPARK	2022	2592-0241	S	108.15	12.96	5.41	28.00	20.00	174.52	11/15/2022	
PULL SPARK	2023		F	99.21	1.82	4.96	0.00	0.00	105.99	10/02/2023	
PULL SPARK	2023		S	99.21	1.82	4.96	0.00	0.00	105.99	11/15/2023	
						GRAND TOTAL DUE			513.02		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8009948 LERNERROUILLE	5553 2023	PEACHTREE RD STE 160 S		62.36	1.14	3.12	0.00	0.00	66.62	11/15/2023	
GRAND TOTAL DUE										66.62	
8009954 SMOOTHIE KING SMOOTHIE KING	5513 2023 2023	PEACHTREE INDUSTRIAL F S		337.58 337.58	6.19 6.19	16.88 16.88	0.00 0.00	0.00 0.00	360.65 360.65	10/02/2023 11/15/2023	
GRAND TOTAL DUE										721.30	
8009961 IMPERIAL AUTOSPORTS	5636 2022	PEACHTREE INDUSTRIAL 2592-0247	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE										48.00	
8009966 MAID OF WONDER MAID OF WONDER MAID OF WONDER MAID OF WONDER	4470 2022 2022 2023 2023	CHAMBLEE DUNWOODY RL 2592-0249 2592-0249 F S	F S	87.89 87.89 81.75 81.75	10.53 10.53 1.50 1.50	4.39 4.39 4.09 4.09	0.00 28.00 0.00 0.00	0.00 20.00 0.00 0.00	102.81 150.81 87.34 87.34	09/30/2022 11/15/2022 10/02/2023 11/15/2023	
GRAND TOTAL DUE										428.30	
8009967 YAO ATLANTA	237 2022	PERIMETER CENTER PKWY 2592-0250	S	24.74	2.96	1.24	18.00	20.00	66.94	11/15/2022	
GRAND TOTAL DUE										66.94	
8009970 THRILLER MUSIC THRILLER MUSIC THRILLER MUSIC THRILLER MUSIC	4974 2022 2022 2023 2023	BUFORD HWY NE STE A- 2592-0251 2592-0251 F S	F S	252.27 252.27 234.34 234.34	30.22 30.22 4.30 4.30	12.61 12.61 11.72 11.72	0.00 28.00 0.00 0.00	0.00 20.00 0.00 0.00	295.10 343.10 250.36 250.36	09/30/2022 11/15/2022 10/02/2023 11/15/2023	
GRAND TOTAL DUE										1,138.92	
8009972 ROCKIN CRAB ROCKIN CRAB	7210 2022 2022	STONECREST PKWY 3003 2592-0252 2592-0252	F S	558.55 558.55	66.91 66.91	27.93 27.93	0.00 28.00	0.00 20.00	653.39 701.39	09/30/2022 11/15/2022	
GRAND TOTAL DUE										1,354.78	
8009987 COTTER, MICHAEL S COTTER, MICHAEL S COTTER, MICHAEL S COTTER, MICHAEL S	415 2022 2022 2023 2023	GLENDALE AVE 30030 2592-0253 2592-0253 F S	F S	57.02 57.02 57.78 57.78	6.83 6.83 1.06 1.06	2.85 2.85 2.89 2.89	0.00 28.00 0.00 0.00	0.00 20.00 0.00 0.00	66.70 114.70 61.73 61.73	09/30/2022 11/15/2022 10/02/2023 11/15/2023	
GRAND TOTAL DUE										304.86	
8009988 AIR VENTURES PDK AIR VENTURES PDK	1954 2022 2022	AIRPORT RD STE 120 3 2592-0254 2592-0254	F S	217.46 217.46	26.05 26.05	10.87 10.87	0.00 28.00	0.00 20.00	254.38 302.38	09/30/2022 11/15/2022	
GRAND TOTAL DUE										556.76	
8009991 MAYA VAN LINES INC MAYA VAN LINES INC MAYA VAN LINES INC MAYA VAN LINES INC	2897 2022 2022 2023 2023	N DRUID HILLS RD STE 2592-0255 2592-0255 F S	F S	76.95 76.95 69.01 69.01	9.22 9.22 1.26 1.26	3.85 3.85 3.45 3.45	0.00 28.00 0.00 0.00	0.00 20.00 0.00 0.00	90.02 138.02 73.72 73.72	09/30/2022 11/15/2022 10/02/2023 11/15/2023	
GRAND TOTAL DUE										375.48	
8010012 THE POTTERS HOUSE FAMILY	2300 2022	W PARK PLACE BLVD 30 2592-0258	S	141.04	16.90	7.05	28.00	20.00	212.99	11/15/2022	
GRAND TOTAL DUE										212.99	
8010028 RSC AVIATION COMPANY LLC RSC AVIATION COMPANY LLC	PEACHTREE DEKALB APT 2023 2023		F S	35,798.37 35,798.37	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	35,798.37 35,798.37	04/05/2024 04/05/2024	
GRAND TOTAL DUE										71,596.74	

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010031	2929	TURNER HILL PIKE	STE								
BARDAI ENTERPRISES INC	2022	2592-0262	F	1,321.48	158.30	66.07	0.00	0.00	1,545.85	09/30/2022	
BARDAI ENTERPRISES INC	2022	2592-0262	S	1,321.48	158.30	66.07	28.00	20.00	1,593.85	11/15/2022	
BARDAI ENTERPRISES INC	2023		F	1,327.35	24.33	66.37	0.00	0.00	1,418.05	10/02/2023	
BARDAI ENTERPRISES INC	2023		S	1,327.35	24.33	66.37	0.00	0.00	1,418.05	11/15/2023	
						GRAND TOTAL DUE			5,975.80		
8010044	2929	TURNER HILL RD	STE R								
CHARNOOR LLC	2022	2592-0263	F	440.55	52.77	22.03	0.00	0.00	515.35	09/30/2022	
CHARNOOR LLC	2022	2592-0263	S	440.55	52.77	22.03	28.00	20.00	563.35	11/15/2022	
						GRAND TOTAL DUE			1,078.70		
8010044	2929	TURNER HILL RD	STE R								
CHARNOOR LLC	2023		F	466.03	8.54	23.30	0.00	0.00	497.87	10/02/2023	
CHARNOOR LLC	2023		S	466.03	8.54	23.30	0.00	0.00	497.87	11/15/2023	
						GRAND TOTAL DUE			995.74		
8010051		PEACHTREE DEKALB APT									
SELLS JAMES O	2023		S	46.85	0.86	2.34	0.00	0.00	50.05	11/15/2023	
						GRAND TOTAL DUE			50.05		
8010054	3941	BONSAL RD	30288								
ARXADA, LLC	2023		S	176.53	3.24	8.83	0.00	0.00	188.60	11/15/2023	
						GRAND TOTAL DUE			188.60		
8010058	2540	MOUNTAIN INDUSTRIAL									
UNIVERSAL 92 LLC	2022	2592-0265	S	58.79	7.04	2.94	18.00	20.00	106.77	11/15/2022	
						GRAND TOTAL DUE			106.77		
8010064	100	STONECREST INDUSTRIAL									
LOUISIANA PACIFIC CORPOF	2023		S	579.94	10.63	29.00	0.00	0.00	619.57	11/15/2023	
						GRAND TOTAL DUE			619.57		
8010096	4343	DUNWOODU PARK	30338								
CATT COMPANY LLC	2022	2592-0269	F	476.45	57.07	23.82	0.00	0.00	557.34	09/30/2022	
CATT COMPANY LLC	2022	2592-0269	S	476.45	57.07	23.82	28.00	20.00	605.34	11/15/2022	
CATT COMPANY LLC	2023		F	380.19	6.97	19.01	0.00	0.00	406.17	10/02/2023	
CATT COMPANY LLC	2023		S	380.19	6.97	19.01	0.00	0.00	406.17	11/15/2023	
						GRAND TOTAL DUE			1,975.02		
8010100	1155	MOUNT VERNON HWY # 4									
JAI AMBE VISAT LLC	2023		F	282.96	5.19	14.15	0.00	0.00	302.30	10/02/2023	
JAI AMBE VISAT LLC	2023		S	282.96	5.19	14.15	0.00	0.00	302.30	11/15/2023	
						GRAND TOTAL DUE			604.60		
8010112	4555	ASHFORD DUNWOODY RD									
KARAM ENTERPRISES LLC	2023		F	596.73	10.94	29.84	0.00	0.00	637.51	10/02/2023	
KARAM ENTERPRISES LLC	2023		S	596.73	10.94	29.84	0.00	0.00	637.51	11/15/2023	
						GRAND TOTAL DUE			1,275.02		
8010116	3200	NORTHLAKE PKWY NE 30									
DEFY TUCKER LLC	2023		F	26,440.54	484.66	1,322.03	0.00	0.00	28,247.23	10/02/2023	
DEFY TUCKER LLC	2023		S	26,440.54	484.66	1,322.03	0.00	0.00	28,247.23	11/15/2023	
						GRAND TOTAL DUE			56,494.46		
8010124	3375	BUFORD HWY STE 1050									
SOUTHERN FIRE KITCHEN	2022	2592-0272	F	356.61	42.72	17.83	0.00	0.00	417.16	09/30/2022	
SOUTHERN FIRE KITCHEN	2022	2592-0272	S	356.61	42.72	17.83	28.00	20.00	465.16	11/15/2022	
						GRAND TOTAL DUE			882.32		
8010129	5131	S ROYAL ATLANTA DR 3									
POWER GRID ENGINEERING,	2022	2592-0273	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010149	4400	ASHFORD DUNWOODY RD									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
THE FINISH LINE, INC	2023		F	1,395.00	0.00	0.00	0.00	0.00	1,395.00	04/05/2024	
THE FINISH LINE, INC	2023		S	1,395.00	0.00	0.00	0.00	0.00	1,395.00	04/05/2024	
						GRAND TOTAL DUE			2,790.00		
8010176	4662	N ROYAL ATLANTA DR 3									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
ENJOY TECHNOLOGY LLC	2023		F	2,219.38	40.68	110.97	0.00	0.00	2,371.03	10/02/2023	
ENJOY TECHNOLOGY LLC	2023		S	2,219.38	40.68	110.97	0.00	0.00	2,371.03	11/15/2023	
						GRAND TOTAL DUE			4,742.06		
8010184	VARIOUS										
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CURTIN CO	2023		S	793.00	14.54	39.65	0.00	0.00	847.19	11/15/2023	
						GRAND TOTAL DUE			847.19		
8010190	2701	CANDLER RD 30034									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CANDLER MART LLC	2022		F	509.19	61.00	25.46	0.00	0.00	595.65	09/30/2022	
CANDLER MART LLC	2022		S	509.19	61.00	25.46	28.00	20.00	643.65	11/15/2022	
CANDLER MART LLC	2023		F	499.89	9.16	24.99	0.00	0.00	534.04	10/02/2023	
CANDLER MART LLC	2023		S	499.89	9.16	24.99	0.00	0.00	534.04	11/15/2023	
						GRAND TOTAL DUE			2,307.38		
8010191	2544	WESLEY CHAPEL RD 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TOXAWAY AUTOMOTIVE WESLE	2023		S	18.81	0.34	0.94	0.00	0.00	20.09	11/15/2023	
						GRAND TOTAL DUE			20.09		
8010215	1880	MOUNTAIN INDUSTRIAL									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
CITY LED LLC	2023		F	459.36	8.42	22.97	0.00	0.00	490.75	10/02/2023	
CITY LED LLC	2023		S	459.36	8.42	22.97	0.00	0.00	490.75	11/15/2023	
						GRAND TOTAL DUE			981.50		
8010220	2700	NE EXPY BUILDING C S									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
POLELATEAZ LLC	2022		F	532.01	63.73	26.60	0.00	0.00	622.34	09/30/2022	
POLELATEAZ LLC	2022		S	532.01	63.73	26.60	28.00	20.00	670.34	11/15/2022	
						GRAND TOTAL DUE			1,292.68		
8010220	2700	NE EXPY BUILDING C S									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
POLELATEAZ LLC	2023		F	617.47	11.32	30.87	0.00	0.00	659.66	10/02/2023	
POLELATEAZ LLC	2023		S	617.47	11.32	30.87	0.00	0.00	659.66	11/15/2023	
						GRAND TOTAL DUE			1,319.32		
8010228	5180	OAKTREE TRL 30038									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
ROJAS TREE SERVICE LLC	2022		F	1,090.75	130.66	54.54	0.00	0.00	1,275.95	09/30/2022	
ROJAS TREE SERVICE LLC	2022		S	1,090.75	130.66	54.54	28.00	20.00	1,323.95	11/15/2022	
ROJAS TREE SERVICE LLC	2023		F	933.30	17.11	46.67	0.00	0.00	997.08	10/02/2023	
ROJAS TREE SERVICE LLC	2023		S	933.30	17.11	46.67	0.00	0.00	997.08	11/15/2023	
						GRAND TOTAL DUE			4,594.06		
8010232	1426	KELTON DR 30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BRAIDING BROTHERS INC	2022		F	681.15	81.59	34.06	0.00	0.00	796.80	09/30/2022	
BRAIDING BROTHERS INC	2022		S	681.15	81.59	34.06	28.00	20.00	844.80	11/15/2022	
BRAIDING BROTHERS INC	2023		F	661.95	12.13	33.10	0.00	0.00	707.18	10/02/2023	
BRAIDING BROTHERS INC	2023		S	661.95	12.13	33.10	0.00	0.00	707.18	11/15/2023	
						GRAND TOTAL DUE			3,055.96		
8010233	2690	BOULDERCREST RD 3031									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
RUBY NATIONAL LLC	2023		F	1,068.26	19.58	53.41	0.00	0.00	1,141.25	10/02/2023	
RUBY NATIONAL LLC	2023		S	1,068.26	19.58	53.41	0.00	0.00	1,141.25	11/15/2023	
						GRAND TOTAL DUE			2,282.50		
8010236	4805	BRAIRCLIFF RD STE 10									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CHOIS TAEKWONDO, LLC	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
						GRAND TOTAL DUE			48.00		

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8010250	953 MONTREAL RD STE C 300			TAX DISTRICT: 34		CLARKSTON		DUE DATE: CODE:			
VALLEY MART LLC	2022	2592-0284	F	390.66	46.80	19.53	0.00	0.00	456.99	09/30/2022	
VALLEY MART LLC	2022	2592-0284	S	390.66	46.80	19.53	28.00	20.00	504.99	11/15/2022	
VALLEY MART LLC	2023		F	406.79	7.46	20.34	0.00	0.00	434.59	10/02/2023	
VALLEY MART LLC	2023		S	406.79	7.46	20.34	0.00	0.00	434.59	11/15/2023	
GRAND TOTAL DUE									1,831.16		
8010251	2929 TURNER HILL RD 30038			TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
INSPIRED COLLECTION LLC	2022	2592-0285	F	362.14	43.38	18.11	0.00	0.00	423.63	09/30/2022	
INSPIRED COLLECTION LLC	2022	2592-0285	S	362.14	43.38	18.11	28.00	20.00	471.63	11/15/2022	
INSPIRED COLLECTION LLC	2023		F	358.77	6.58	17.99	0.00	1.04	384.38	10/02/2023	
INSPIRED COLLECTION LLC	2023		S	358.77	6.58	17.99	0.00	1.04	384.38	11/15/2023	
GRAND TOTAL DUE									1,664.02		
8010254	109 N MCDONOUGH ST 30030			TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
LEXTECHS OF DECATUR LLC	2022	2592-0286	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
8010255	5170 PEACHTREE RD BLDG 10			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
WSP USA INC.	2023		S	3.50	0.06	0.18	0.00	0.00	3.74	11/15/2023	
GRAND TOTAL DUE									3.74		
8010259	1355 PEACHTREE ST NE STE			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
VANASSE HANGEN BRUSTLIN	2023		F	2,460.18	45.10	123.01	0.00	0.00	2,628.29	10/02/2023	
VANASSE HANGEN BRUSTLIN	2023		S	2,460.18	45.10	123.01	0.00	0.00	2,628.29	11/15/2023	
GRAND TOTAL DUE									5,256.58		
8010266	1455 LINCOLN PKWY E STE 2			TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
WORKSPOTS LLC	2023		F	76.10	1.39	3.81	0.00	0.00	81.30	10/02/2023	
WORKSPOTS LLC	2023		S	76.10	1.39	3.81	0.00	0.00	81.30	11/15/2023	
GRAND TOTAL DUE									162.60		
8010269	3384 SHALLOWFORD RD 30341			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
CJ'[S TAGUERIA INC	2022	2592-0287	F	386.09	46.25	19.30	0.00	0.00	451.64	09/30/2022	
CJ'[S TAGUERIA INC	2022	2592-0287	S	386.09	46.25	19.30	28.00	20.00	499.64	11/15/2022	
CJ'[S TAGUERIA INC	2023		F	286.22	5.25	14.31	0.00	0.00	305.78	10/02/2023	
CJ'[S TAGUERIA INC	2023		S	286.22	5.25	14.31	0.00	0.00	305.78	11/15/2023	
GRAND TOTAL DUE									1,562.84		
8010274	1486 SCOTT BLVD STE 200 3			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
LIPSEY COMMUNICATIONS LI	2022	2592-0289	S	8.16	0.98	0.41	18.00	20.00	47.55	11/15/2022	
GRAND TOTAL DUE									47.55		
8010284	5211 PEACHTREE BLVD STE 1			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
OPULENCE SPRAY TAN CLUB	2022	2592-0291	F	70.89	8.49	3.54	0.00	0.00	82.92	09/30/2022	
OPULENCE SPRAY TAN CLUB	2022	2592-0291	S	70.89	8.49	3.54	28.00	20.00	130.92	11/15/2022	
OPULENCE SPRAY TAN CLUB	2023		F	95.90	1.76	4.80	0.00	0.00	102.46	10/02/2023	
OPULENCE SPRAY TAN CLUB	2023		S	95.90	1.76	4.80	0.00	0.00	102.46	11/15/2023	
GRAND TOTAL DUE									418.76		
8010285	6035 PEACHTREE RD UNIT B			TAX DISTRICT: 44		DORAVILLE		DUE DATE: CODE:			
DHWM GROUP LLC	2022	2592-0292	F	118.86	14.24	5.94	0.00	0.00	139.04	09/30/2022	
DHWM GROUP LLC	2022	2592-0292	S	118.86	14.24	5.94	28.00	20.00	187.04	11/15/2022	
DHWM GROUP LLC	2023		F	111.06	2.04	5.55	0.00	0.00	118.65	10/02/2023	
DHWM GROUP LLC	2023		S	111.06	2.04	5.55	0.00	0.00	118.65	11/15/2023	
GRAND TOTAL DUE									563.38		
8010289	4600 PEACHTREE RD NE 3031			TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
E-Z-GO A DIVISION OF TEX	2022	2592-0293	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		
8010295	5775 PEACHTREE DUNWOODY R			TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
IZENDA INC	2022	2592-0294	S	0.00	0.00	0.00	28.00	20.00	48.00	11/15/2022	
GRAND TOTAL DUE									48.00		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010299	4000	DUNWOODY PARK 30338									
TWO BLOCKS	2022	2592-0295	S	28.74	3.44	1.44	0.45	0.32	34.39	11/15/2022	
									34.39		
									34.39		
8010301	115	PERIMETER CENTER PL S									
MILES MEDIATION & ARBITR	2022	2592-0296	S	92.33	11.06	4.62	1.63	1.17	110.81	11/15/2022	
MILES MEDIATION & ARBITR	2023		F	1,461.69	26.79	73.08	0.00	0.00	1,561.56	10/02/2023	
MILES MEDIATION & ARBITR	2023		S	1,461.69	26.79	73.08	0.00	0.00	1,561.56	11/15/2023	
									3,233.93		
8010305	4166	BUFORD HWY NE STE V1									
BARBARCOA MEXICANA LLC	2022	2592-0297	F	172.96	20.72	8.65	0.00	0.00	202.33	09/30/2022	
BARBARCOA MEXICANA LLC	2022	2592-0297	S	172.96	20.72	8.65	28.00	20.00	250.33	11/15/2022	
BARBARCOA MEXICANA LLC	2023		F	208.12	3.81	10.41	0.00	0.00	222.34	10/02/2023	
BARBARCOA MEXICANA LLC	2023		S	208.12	3.81	10.41	0.00	0.00	222.34	11/15/2023	
									897.34		
8010307	5065	BUFORD HWY NE 30340									
AFG WS GA DORAVILLE LLC	2022	2592-0298	F	413.29	49.51	20.66	0.00	0.00	483.46	09/30/2022	
AFG WS GA DORAVILLE LLC	2022	2592-0298	S	413.29	49.51	20.66	28.00	20.00	531.46	11/15/2022	
AFG WS GA DORAVILLE LLC	2023		F	383.39	7.03	19.17	0.00	0.00	409.59	10/02/2023	
AFG WS GA DORAVILLE LLC	2023		S	383.39	7.03	19.17	0.00	0.00	409.59	11/15/2023	
									1,834.10		
8010315	2295	PARKLAKE DR NE STE 4									
LEGACY CONSULTING GROUP	2022	2592-0299	S	5.02	0.60	0.25	18.00	20.00	43.87	11/15/2022	
LEGACY CONSULTING GROUP	2023		F	107.01	1.96	5.35	0.00	0.00	114.32	10/02/2023	
LEGACY CONSULTING GROUP	2023		S	107.01	1.96	5.35	0.00	0.00	114.32	11/15/2023	
									272.51		
8010316	2970	BRANDYWINE RD STE 20									
D4C DENTAL BRANDS, INC	2023		S	1,370.25	25.12	68.51	0.00	0.00	1,463.88	11/15/2023	
									1,463.88		
8010360	8075	MALL PKWY 30038									
TRUE GLORY HAIR LLC	2023		S	33.32	0.61	1.67	0.00	0.00	35.60	11/15/2023	
									35.60		
8010383	3160	MARJAN DR 30340									
DUPREE & PHILLIPS ENTERPR	2022		F	5,407.69	619.61	273.09	0.00	54.07	6,354.46	02/03/2023	
DUPREE & PHILLIPS ENTERPR	2022		S	5,407.69	619.61	273.09	0.00	54.06	6,354.45	02/03/2023	
									12,708.91		
8010383	3160	MARJAN DR 30340									
DUPREE & PHILLIPS ENTERPR	2023		F	5,344.12	97.96	267.21	0.00	0.00	5,709.29	10/02/2023	
DUPREE & PHILLIPS ENTERPR	2023		S	5,344.12	97.96	267.21	0.00	0.00	5,709.29	11/15/2023	
									11,418.58		
8010385	3166	WESTWOOD DR 30340									
ECHOTECH RESOURCES, INC	2023		F	75.30	1.38	3.77	0.00	0.00	80.45	10/02/2023	
ECHOTECH RESOURCES, INC	2023		S	75.30	1.38	3.77	0.00	0.00	80.45	11/15/2023	
									160.90		
8010389	3503	MEMORIAL DR UNIT Q 3									
ALDER PARTNERS LLC	2023		S	72.69	1.33	3.63	0.00	0.00	77.65	11/15/2023	RM
									77.65		
8010390	6152	COVINGTON FWY 30058									
ALDER PARTNERS LLC	2023		S	25.47	0.47	1.27	0.00	0.00	27.21	11/15/2023	
									27.21		
8010391	5211	MEMORIAL DR 30083									
ALDER PARTNERS LLC	2023		S	72.69	1.33	3.63	0.00	0.00	77.65	11/15/2023	
									77.65		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010392	123 PERIMETER CENTER WAY				TAX DISTRICT: 50		DUNWOODY			DUE DATE:	CODE:
PT SOLUTIONS HOLDINGS, I	2022		S	0.00	0.00	0.00	28.00	20.00	48.00	02/03/2023	
GRAND TOTAL DUE									48.00		
8010400	3795 PRESIDENTIAL PKWY 30				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
VESSEL ENTERPRISES LLC	2022		F	1,157.49	132.63	57.87	0.00	0.00	1,347.99	02/03/2023	
VESSEL ENTERPRISES LLC	2022		S	1,157.49	132.63	57.87	28.00	20.00	1,395.99	02/03/2023	
GRAND TOTAL DUE									2,743.98		
8010400	3795 PRESIDENTIAL PKWY 30				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
VESSEL ENTERPRISES LLC	2023		F	1,053.51	0.00	0.00	0.00	2.50	1,056.01	04/05/2024	
VESSEL ENTERPRISES LLC	2023		S	1,053.51	0.00	0.00	0.00	2.49	1,056.00	04/05/2024	
GRAND TOTAL DUE									2,112.01		
8010402	350 MEAD RD # C 30030				TAX DISTRICT: 92		DECATUR			DUE DATE:	CODE:
WILDHEART GROUP LLC	2022		F	14.69	1.68	0.81	0.00	1.47	18.65	02/03/2023	
WILDHEART GROUP LLC	2022		S	14.69	1.68	0.81	0.00	1.47	18.65	02/03/2023	
GRAND TOTAL DUE									37.30		
8010402	350 MEAD RD # C 30030				TAX DISTRICT: 92		DECATUR			DUE DATE:	CODE:
WILDHEART GROUP LLC	2023		F	40.26	0.00	0.00	0.00	2.51	42.77	04/05/2024	
WILDHEART GROUP LLC	2023		S	40.26	0.00	0.00	0.00	2.50	42.76	04/05/2024	
GRAND TOTAL DUE									85.53		
8010403	5211 PEACHTREE BLVD STE 2				TAX DISTRICT: 24A		CHAMBLEE ANX			DUE DATE:	CODE:
VVDC CHAMBLEE	2023		F	490.61	8.99	24.53	0.00	0.00	524.13	10/02/2023	
VVDC CHAMBLEE	2023		S	490.61	8.99	24.53	0.00	0.00	524.13	11/15/2023	
GRAND TOTAL DUE									1,048.26		
8010407	UNINCORPORATED				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2022		F	1,136.25	130.19	62.49	0.00	113.63	1,442.56	02/03/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	1,136.25	130.19	62.49	0.00	113.63	1,442.56	02/03/2023	7
GRAND TOTAL DUE									2,885.12		
8010407	UNINCORPORATED				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2023		F	1,042.40	19.11	52.12	0.00	0.00	1,113.63	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023		S	1,042.40	19.11	52.12	0.00	0.00	1,113.63	11/15/2023	7
GRAND TOTAL DUE									2,227.26		
8010408	UNINCORPORATED				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2022		F	1,680.59	192.56	92.43	0.00	168.06	2,133.64	02/03/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	1,680.59	192.56	92.43	0.00	168.05	2,133.63	02/03/2023	7
GRAND TOTAL DUE									4,267.27		
8010408	UNINCORPORATED				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2023		F	1,512.78	27.73	75.64	0.00	0.00	1,616.15	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023		S	1,512.78	27.73	75.64	0.00	0.00	1,616.15	11/15/2023	7
GRAND TOTAL DUE									3,232.30		
8010409	UNINCORPORATED				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2022		F	1,012.06	115.96	55.66	0.00	101.21	1,284.89	02/03/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	1,012.06	115.96	55.66	0.00	101.21	1,284.89	02/03/2023	7
GRAND TOTAL DUE									2,569.78		
8010409	UNINCORPORATED				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2023		F	853.76	15.65	42.69	0.00	0.00	912.10	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023		S	853.76	15.65	42.69	0.00	0.00	912.10	11/15/2023	7
GRAND TOTAL DUE									1,824.20		
8010410	UNINCORPORATED				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2022		F	566.56	50.04	31.16	0.00	56.66	704.42	05/14/2023	7
MOUNTAIN EXPRESS OIL COM	2022		S	566.56	50.04	31.16	0.00	56.66	704.42	05/14/2023	7
GRAND TOTAL DUE									1,408.84		
8010410	UNINCORPORATED				TAX DISTRICT: 04		UNINCORPORATED			DUE DATE:	CODE:
MOUNTAIN EXPRESS OIL COM	2023		F	471.93	8.65	23.60	0.00	0.00	504.18	10/02/2023	7
MOUNTAIN EXPRESS OIL COM	2023		S	471.93	8.65	23.60	0.00	0.00	504.18	11/15/2023	7
GRAND TOTAL DUE									1,008.36		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010411	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM 2022			F	771.85	68.18	42.45	0.00	77.18	959.66	05/14/2023	7
MOUNTAIN EXPRESS OIL COM 2022			S	771.85	68.18	42.45	0.00	77.18	959.66	05/14/2023	7
						GRAND TOTAL DUE			1,919.32		
8010411	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM 2023			F	654.03	11.99	32.70	0.00	0.00	698.72	10/02/2023	7
MOUNTAIN EXPRESS OIL COM 2023			S	654.03	11.99	32.70	0.00	0.00	698.72	11/15/2023	7
						GRAND TOTAL DUE			1,397.44		
8010412	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM 2022			F	877.03	77.47	48.24	0.00	87.69	1,090.43	05/14/2023	7
MOUNTAIN EXPRESS OIL COM 2022			S	877.03	77.47	48.24	0.00	87.69	1,090.43	05/14/2023	7
						GRAND TOTAL DUE			2,180.86		
8010412	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM 2023			F	741.89	13.60	37.09	0.00	0.00	792.58	10/02/2023	7
MOUNTAIN EXPRESS OIL COM 2023			S	741.89	13.60	37.09	0.00	0.00	792.58	11/15/2023	7
						GRAND TOTAL DUE			1,585.16		
8010413	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM 2022			F	723.95	63.95	39.82	0.00	72.40	900.12	05/14/2023	7
MOUNTAIN EXPRESS OIL COM 2022			S	723.95	63.95	39.82	0.00	72.39	900.11	05/14/2023	7
						GRAND TOTAL DUE			1,800.23		
8010413	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM 2023			F	642.51	11.78	32.13	0.00	0.00	686.42	10/02/2023	7
MOUNTAIN EXPRESS OIL COM 2023			S	642.51	11.78	32.13	0.00	0.00	686.42	11/15/2023	7
						GRAND TOTAL DUE			1,372.84		
8010414	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM 2022			F	3,540.55	312.74	194.73	0.00	354.06	4,402.08	05/14/2023	7
MOUNTAIN EXPRESS OIL COM 2022			S	3,540.55	312.74	194.73	0.00	354.06	4,402.08	05/14/2023	7
						GRAND TOTAL DUE			8,804.16		
8010414	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM 2023			F	3,232.73	59.26	161.64	0.00	0.00	3,453.63	10/02/2023	7
MOUNTAIN EXPRESS OIL COM 2023			S	3,232.73	59.26	161.64	0.00	0.00	3,453.63	11/15/2023	7
						GRAND TOTAL DUE			6,907.26		
8010415	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM 2022			F	2,856.85	252.35	157.13	0.00	285.68	3,552.01	05/14/2023	7
MOUNTAIN EXPRESS OIL COM 2022			S	2,856.85	252.35	157.13	0.00	285.68	3,552.01	05/14/2023	7
						GRAND TOTAL DUE			7,104.02		
8010415	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM 2023			F	2,384.08	43.70	119.20	0.00	0.00	2,546.98	10/02/2023	7
MOUNTAIN EXPRESS OIL COM 2023			S	2,384.08	43.70	119.20	0.00	0.00	2,546.98	11/15/2023	7
						GRAND TOTAL DUE			5,093.96		
8010417	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM 2022			F	1,068.49	94.38	58.77	0.00	106.85	1,328.49	05/14/2023	7
MOUNTAIN EXPRESS OIL COM 2022			S	1,068.49	94.38	58.77	0.00	106.85	1,328.49	05/14/2023	7
						GRAND TOTAL DUE			2,656.98		
8010417	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM 2023			F	954.10	17.49	47.71	0.00	0.00	1,019.30	10/02/2023	7
MOUNTAIN EXPRESS OIL COM 2023			S	954.10	17.49	47.71	0.00	0.00	1,019.30	11/15/2023	7
						GRAND TOTAL DUE			2,038.60		
8010418	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM 2022			F	897.97	79.32	49.39	0.00	89.80	1,116.48	05/14/2023	7
MOUNTAIN EXPRESS OIL COM 2022			S	897.97	79.32	49.39	0.00	89.80	1,116.48	05/14/2023	7
						GRAND TOTAL DUE			2,232.96		
8010418	UNINCORPORATED										
MOUNTAIN EXPRESS OIL COM 2023			F	833.37	15.28	41.67	0.00	0.00	890.32	10/02/2023	7
MOUNTAIN EXPRESS OIL COM 2023			S	833.37	15.28	41.67	0.00	0.00	890.32	11/15/2023	7
						GRAND TOTAL DUE			1,780.64		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010422	4327 HUGH HOWELL RD 30084				TAX DISTRICT: 90	TUCKER			DUE DATE: CODE:		
FFF ENTERPRISES, INC	2022		S	0.00	0.00	0.25	0.00	4.98	5.23	11/15/2022	
									5.23		
									5.23		
8010423	6000 HILLDALE DR STE 11				TAX DISTRICT: 80	STONECREST			DUE DATE: CODE:		
FFF ENTERPRISES, INC	2022		S	0.00	0.00	0.23	0.00	4.61	4.84	11/15/2022	
									4.84		
									4.84		
8010424	4 VARIOUS				TAX DISTRICT: 92	DECATUR			DUE DATE: CODE:		
FFF ENTERPRISES, INC	2022		F	21.34	1.88	1.07	0.00	0.00	24.29	05/14/2023	
FFF ENTERPRISES, INC	2022		S	21.34	1.88	1.07	18.00	20.00	62.29	05/14/2023	
									86.58		
									86.58		
8010426	4176 BRIARCLIFF RD 30345				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
SALT VISUAL ENTERTAINMEN	2023		F	80.91	0.00	0.00	0.00	2.74	83.65	04/05/2024	
SALT VISUAL ENTERTAINMEN	2023		S	80.91	0.00	0.00	0.00	2.73	83.64	04/05/2024	
									167.29		
									167.29		
8010427	1498 MADISON WAY 30035				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
STARLIGHT HOMES GEORGIA	2022		F	278.51	24.60	13.93	0.00	0.00	317.04	05/14/2023	
STARLIGHT HOMES GEORGIA	2022		S	278.51	24.60	13.93	0.00	0.00	317.04	05/14/2023	
									634.08		
									634.08		
8010431	1299 KENDRICK RD NE				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE: CODE:		
AIRBONANZA LLC	2022		F	3,079.68	272.03	169.38	0.00	307.97	3,829.06	05/14/2023	
AIRBONANZA LLC	2022		S	3,079.68	272.03	169.38	0.00	307.96	3,829.05	05/14/2023	
									7,658.11		
									7,658.11		
8010434	PEACHTREE DEKALB APT				TAX DISTRICT: 24	CHAMBLEE			DUE DATE: CODE:		
CW NORTRAH SERVICES LLC	2022		F	4,408.11	389.37	242.45	0.00	440.81	5,480.74	05/14/2023	
CW NORTRAH SERVICES LLC	2022		S	4,408.11	389.37	242.45	0.00	440.81	5,480.74	05/14/2023	
									10,961.48		
									10,961.48		
8010434	PEACHTREE DEKALB APT				TAX DISTRICT: 24	CHAMBLEE			DUE DATE: CODE:		
CW NORTRAH SERVICES LLC	2023		F	4,377.03	80.23	218.85	0.00	0.00	4,676.11	10/02/2023	
CW NORTRAH SERVICES LLC	2023		S	4,377.03	80.23	218.85	0.00	0.00	4,676.11	11/15/2023	
									9,352.22		
									9,352.22		
8010435	PEACHTREE DEKALB APT				TAX DISTRICT: 24	CHAMBLEE			DUE DATE: CODE:		
SKANDALAKIS ELIAS J	2022		F	0.01	0.00	0.00	0.00	0.00	0.01	05/14/2023	
SKANDALAKIS ELIAS J	2022		S	1,032.76	91.22	56.80	0.00	103.27	1,284.05	05/14/2023	
									1,284.06		
									1,284.06		
8010435	PEACHTREE DEKALB APT				TAX DISTRICT: 24	CHAMBLEE			DUE DATE: CODE:		
SKANDALAKIS ELIAS J	2023		F	1,025.48	18.80	51.27	0.00	0.00	1,095.55	10/02/2023	
SKANDALAKIS ELIAS J	2023		S	1,025.48	18.80	51.27	0.00	0.00	1,095.55	11/15/2023	
									2,191.10		
									2,191.10		
8010439	3463 WHCHERLY CT NE				TAX DISTRICT: 20	BROOKHAVEN			DUE DATE: CODE:		
ELLET ROBERT T IV	2022		S	202.99	17.93	11.16	0.00	20.30	252.38	05/14/2023	
									252.38		
									252.38		
8010442	PEACHTREE DEKALB APT				TAX DISTRICT: 24	CHAMBLEE			DUE DATE: CODE:		
HOLLYWOOD BIPLANE LLC	2023		F	516.91	9.47	25.85	0.00	0.00	552.23	10/02/2023	
HOLLYWOOD BIPLANE LLC	2023		S	516.91	9.47	25.85	0.00	0.00	552.23	11/15/2023	
									1,104.46		
									1,104.46		
8010447	2138 ZELDA DR NE				TAX DISTRICT: 04	UNINCORPORATED			DUE DATE: CODE:		
TAILLON MICHAEL L	2022		F	364.62	19.45	20.06	0.00	36.48	440.61	09/13/2023	
TAILLON MICHAEL L	2022		S	364.62	19.45	20.05	0.00	36.47	440.59	09/13/2023	
									881.20		
									881.20		
8010458	PEACHTREE DEKALB APT				TAX DISTRICT: 24	CHAMBLEE			DUE DATE: CODE:		
GRANDVIEW AVIATION LLC	2022		F	75,147.78	6,637.80	4,133.13	0.00	*****	93,433.49	05/14/2023	
GRANDVIEW AVIATION LLC	2022		S	75,147.78	6,637.80	4,133.13	0.00	*****	93,433.49	05/14/2023	
									186,866.98		
									186,866.98		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010462	PEACHTREE DEKALB APT			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
N523CT LLC	2022		F	3,106.67	274.41	170.87	0.00	310.67	3,862.62	05/14/2023	
N523CT LLC	2022		S	3,106.67	274.41	170.87	0.00	310.66	3,862.61	05/14/2023	
GRAND TOTAL DUE									7,725.23		
8010462	PEACHTREE DEKALB APT			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
N523CT LLC	2023		F	3,001.40	55.02	150.07	0.00	0.00	3,206.49	10/02/2023	
N523CT LLC	2023		S	3,001.40	55.02	150.07	0.00	0.00	3,206.49	11/15/2023	
GRAND TOTAL DUE									6,412.98		
8010465	PEACHTREE DEKALB APT			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
N238AR LLC	2022		F	1,931.18	170.58	106.22	0.00	193.12	2,401.10	05/14/2023	
N238AR LLC	2022		S	1,931.18	170.58	106.21	0.00	193.11	2,401.08	05/14/2023	
GRAND TOTAL DUE									4,802.18		
8010465	PEACHTREE DEKALB APT			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
N238AR LLC	2023		F	1,917.56	35.15	95.88	0.00	0.00	2,048.59	10/02/2023	
N238AR LLC	2023		S	1,917.56	35.15	95.88	0.00	0.00	2,048.59	11/15/2023	
GRAND TOTAL DUE									4,097.18		
8010466	213 OHM AVE			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
SANTOS ERIC G	2022		F	465.24	53.31	25.59	0.00	46.53	590.67	02/03/2023	
SANTOS ERIC G	2022		S	465.24	53.31	25.59	0.00	46.52	590.66	02/03/2023	
GRAND TOTAL DUE									1,181.33		
8010470	2490 S STONE MOUNTAIN LTI			TAX DISTRICT: 80		STONECREST		DUE DATE: CODE:			
CLOUD 9 EVERYTHING	2023		F	115.86	2.12	5.79	0.00	0.00	123.77	10/02/2023	
CLOUD 9 EVERYTHING	2023		S	115.86	2.12	5.79	0.00	0.00	123.77	11/15/2023	
GRAND TOTAL DUE									247.54		
8010471	2079 S HAIRSTON RD STE B			TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
ZAZA SMOKE SHOP	2023		F	26.56	0.49	1.33	0.00	0.00	28.38	10/02/2023	
ZAZA SMOKE SHOP	2023		S	26.56	0.49	1.33	0.00	0.00	28.38	11/15/2023	
GRAND TOTAL DUE									56.76		
8010474	1234 S HAIRSTON RD STE 21			TAX DISTRICT: 92		DECATUR		DUE DATE: CODE:			
MR TOBACCO AND VAPE	2023		F	24.12	0.44	1.21	0.00	0.00	25.77	10/02/2023	
MR TOBACCO AND VAPE	2023		S	24.12	0.44	1.21	0.00	0.00	25.77	11/15/2023	
GRAND TOTAL DUE									51.54		
8010480	804 TOWN BLVD STE A1035 3			TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
CRUMBL COOKIES	2023		F	1,454.49	26.66	72.72	0.00	0.00	1,553.87	10/02/2023	
CRUMBL COOKIES	2023		S	1,454.49	26.66	72.72	0.00	0.00	1,553.87	11/15/2023	
GRAND TOTAL DUE									3,107.74		
8010484	1442 DRESDEN DR NE STE 25			TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
SNOWBIRD BOUTIQUE	2023		F	398.57	7.31	19.93	0.00	0.00	425.81	10/02/2023	
SNOWBIRD BOUTIQUE	2023		S	398.57	7.31	19.93	0.00	0.00	425.81	11/15/2023	
GRAND TOTAL DUE									851.62		
8010489	4724 ASHFORD DUNWOODY RD			TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
CHOPT CREATIVE SALAD CO.	2023		F	2,674.08	49.02	133.70	0.00	0.00	2,856.80	10/02/2023	
CHOPT CREATIVE SALAD CO.	2023		S	2,674.08	49.02	133.70	0.00	0.00	2,856.80	11/15/2023	
GRAND TOTAL DUE									5,713.60		
8010490	4719 ASHFORD DUNWOODY RD			TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
ULTIMATE BEAUTY SUPPLY	2023		F	2,019.38	37.02	100.97	0.00	0.00	2,157.37	10/02/2023	
ULTIMATE BEAUTY SUPPLY	2023		S	2,019.38	37.02	100.97	0.00	0.00	2,157.37	11/15/2023	
GRAND TOTAL DUE									4,314.74		
8010491	4555 ASHFORD DUNWOODY RD			TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
RED PEPPER TAQUERIA	2023		F	2,250.59	41.25	112.53	0.00	0.00	2,404.37	10/02/2023	
RED PEPPER TAQUERIA	2023		S	2,250.59	41.25	112.53	0.00	0.00	2,404.37	11/15/2023	
GRAND TOTAL DUE									4,808.74		
8010493	2494 JETT FERRY RD STE 20			TAX DISTRICT: 50		DUNWOODY		DUE DATE: CODE:			
THE MILLER GROUP, LLC	2023		F	137.83	2.53	6.89	0.00	0.00	147.25	10/02/2023	
THE MILLER GROUP, LLC	2023		S	137.83	2.53	6.89	0.00	0.00	147.25	11/15/2023	
GRAND TOTAL DUE									294.50		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010494	4705	ASHFORD DUNWOODY RD									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
KISKEYA COCKTAILS & EATS	2023		F	476.44	8.73	23.82	0.00	0.00	508.99	10/02/2023	
KISKEYA COCKTAILS & EATS	2023		S	476.44	8.73	23.82	0.00	0.00	508.99	11/15/2023	
						GRAND TOTAL DUE			1,017.98		
8010495	3605	CLEARVIEW PKWY 30340									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
PV HEATING & AIR	2023		F	927.45	17.00	46.37	0.00	0.00	990.82	10/02/2023	
PV HEATING & AIR	2023		S	927.45	17.00	46.37	0.00	0.00	990.82	11/15/2023	
						GRAND TOTAL DUE			1,981.64		
8010496	5527	NEW PEACHTREE RD 303									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
LA MANSION EVENTS	2023		F	1,431.50	26.24	71.58	0.00	0.00	1,529.32	10/02/2023	
LA MANSION EVENTS	2023		S	1,431.50	26.24	71.58	0.00	0.00	1,529.32	11/15/2023	
						GRAND TOTAL DUE			3,058.64		
8010501	3979	BUFORD HWY # 118-120									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
XPERIENCE SPORTS BAR ANI	2023		F	2,540.02	46.56	127.00	0.00	0.00	2,713.58	10/02/2023	
XPERIENCE SPORTS BAR ANI	2023		S	2,540.02	46.56	127.00	0.00	0.00	2,713.58	11/15/2023	
						GRAND TOTAL DUE			5,427.16		
8010503	3979	BUFORD HWY # 117 303									
					TAX DISTRICT:	24A	CHAMBLEE ANX			DUE DATE:	CODE:
MARLEYS SMOKE AND VAPE S	2023		F	807.88	14.81	40.39	0.00	0.00	863.08	10/02/2023	
MARLEYS SMOKE AND VAPE S	2023		S	807.88	14.81	40.39	0.00	0.00	863.08	11/15/2023	
						GRAND TOTAL DUE			1,726.16		
8010504	4754	REDAN RD 30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
WING N CRAB SHACK	2023		F	467.51	8.57	23.38	0.00	0.00	499.46	10/02/2023	
WING N CRAB SHACK	2023		S	467.51	8.57	23.38	0.00	0.00	499.46	11/15/2023	
						GRAND TOTAL DUE			998.92		
8010505	4071	REDAN RD 30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
REDAN FOOD MART	2023		F	291.02	5.33	14.55	0.00	0.00	310.90	10/02/2023	
REDAN FOOD MART	2023		S	291.02	5.33	14.55	0.00	0.00	310.90	11/15/2023	
						GRAND TOTAL DUE			621.80		
8010506	4071	REDAN RD STE 200 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BOGOTTI'S BEAUTY SUPPLY	2023		F	582.93	10.69	29.15	0.00	0.00	622.77	10/02/2023	
BOGOTTI'S BEAUTY SUPPLY	2023		S	582.93	10.69	29.15	0.00	0.00	622.77	11/15/2023	
						GRAND TOTAL DUE			1,245.54		
8010509	5636	REDAN 30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
LIFE STORAGE	2023		F	305.44	5.60	15.27	0.00	0.00	326.31	10/02/2023	
LIFE STORAGE	2023		S	305.44	5.60	15.27	0.00	0.00	326.31	11/15/2023	
						GRAND TOTAL DUE			652.62		
8010510	4960	REDAN RD STE G 30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BESTEST BUDDZ SMOKE & HC	2023		F	530.84	9.73	26.54	0.00	0.00	567.11	10/02/2023	
BESTEST BUDDZ SMOKE & HC	2023		S	530.84	9.73	26.54	0.00	0.00	567.11	11/15/2023	
						GRAND TOTAL DUE			1,134.22		
8010511	4108	REDAN RD # A 30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
REDAN PHARMACY	2023		F	385.97	7.07	19.30	0.00	0.00	412.34	10/02/2023	
REDAN PHARMACY	2023		S	385.97	7.07	19.30	0.00	0.00	412.34	11/15/2023	
						GRAND TOTAL DUE			824.68		
8010515	3253	BUFORD HWY NE # 770									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
MR SOUL BISTRO AND CAFE	2023		F	429.47	7.87	21.47	0.00	0.00	458.81	10/02/2023	
MR SOUL BISTRO AND CAFE	2023		S	429.47	7.87	21.47	0.00	0.00	458.81	11/15/2023	
						GRAND TOTAL DUE			917.62		
8010516	4808	REDAN RD STE B 30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
360 SPORTS BAR & LOUNGE	2023		F	481.51	8.83	24.08	0.00	0.00	514.42	10/02/2023	
360 SPORTS BAR & LOUNGE	2023		S	481.51	8.83	24.08	0.00	0.00	514.42	11/15/2023	
						GRAND TOTAL DUE			1,028.84		
8010517	5616	REDAN 30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
VALERO - WELCOME FOOD	2023		F	1,097.95	20.13	54.90	0.00	0.00	1,172.98	10/02/2023	
VALERO - WELCOME FOOD	2023		S	1,097.95	20.13	54.90	0.00	0.00	1,172.98	11/15/2023	
						GRAND TOTAL DUE			2,345.96		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010518	3799	BUFORD HWY NE 30329									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
SALSA TAQUERIA	2023		F	127.12	2.33	6.36	0.00	0.00	135.81	10/02/2023	
SALSA TAQUERIA	2023		S	127.12	2.33	6.36	0.00	0.00	135.81	11/15/2023	
						GRAND TOTAL DUE			271.62		
8010520	3267	BUFORD HWY NE # 740									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
GHENOGAS GALLERY	2023		F	4,251.69	77.93	212.58	0.00	0.00	4,542.20	10/02/2023	
GHENOGAS GALLERY	2023		S	4,251.69	77.93	212.58	0.00	0.00	4,542.20	11/15/2023	
						GRAND TOTAL DUE			9,084.40		
8010521	1891	CHAMBLEE TUCKER RD S									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
K BOP	2023		F	1,298.10	23.79	64.91	0.00	0.00	1,386.80	10/02/2023	
K BOP	2023		S	1,298.10	23.79	64.91	0.00	0.00	1,386.80	11/15/2023	
						GRAND TOTAL DUE			2,773.60		
8010523	250	W PONCE DE LEON AVE 3									
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
REN BY BUDI'S	2023		F	356.37	6.53	17.82	0.00	0.00	380.72	10/02/2023	
REN BY BUDI'S	2023		S	356.37	6.53	17.82	0.00	0.00	380.72	11/15/2023	
						GRAND TOTAL DUE			761.44		
8010524	337	W PONCE DE LEON AVE S									
					TAX DISTRICT:	92	DECATUR			DUE DATE:	CODE:
THE CEREAL LAB	2023		F	119.50	2.19	5.98	0.00	0.00	127.67	10/02/2023	
THE CEREAL LAB	2023		S	119.50	2.19	5.98	0.00	0.00	127.67	11/15/2023	
						GRAND TOTAL DUE			255.34		
8010526	3408	CLAIRMONT RD NE 3031									
					TAX DISTRICT:	20	BROOKHAVEN			DUE DATE:	CODE:
UPS STORE THE	2023		F	537.43	9.85	26.87	0.00	0.00	574.15	10/02/2023	
UPS STORE THE	2023		S	537.43	9.85	26.87	0.00	0.00	574.15	11/15/2023	
						GRAND TOTAL DUE			1,148.30		
8010527	5227	BUFORD HWY NE 30340									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
JAMDOWN FASHIONS	2023		F	159.42	2.92	7.97	0.00	0.00	170.31	10/02/2023	
JAMDOWN FASHIONS	2023		S	159.42	2.92	7.97	0.00	0.00	170.31	11/15/2023	
						GRAND TOTAL DUE			340.62		
8010529	2258	NORTHLAKE PKWY STE 3									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
PREMIER NUTRITION	2023		F	715.42	13.11	35.77	0.00	0.00	764.30	10/02/2023	
PREMIER NUTRITION	2023		S	715.42	13.11	35.77	0.00	0.00	764.30	11/15/2023	
						GRAND TOTAL DUE			1,528.60		
8010530	5805	BUFORD HWY NE STE 7									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
SUPER MERCADO LA FIESTA	2023		F	3,349.25	61.39	167.46	0.00	0.00	3,578.10	10/02/2023	
SUPER MERCADO LA FIESTA	2023		S	3,349.25	61.39	167.46	0.00	0.00	3,578.10	11/15/2023	
						GRAND TOTAL DUE			7,156.20		
8010531	2256	NORTHLAKE PKWY STE 2									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
MONA VENUS SKIN CARE LLC	2023		F	308.60	5.66	15.43	0.00	0.00	329.69	10/02/2023	
MONA VENUS SKIN CARE LLC	2023		S	308.60	5.66	15.43	0.00	0.00	329.69	11/15/2023	
						GRAND TOTAL DUE			659.38		
8010532	5091	BUFORD HWY NE STE C									
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
HI POT TASTE OF TAIWAN	2023		F	599.03	10.98	29.95	0.00	0.00	639.96	10/02/2023	
HI POT TASTE OF TAIWAN	2023		S	599.03	10.98	29.95	0.00	0.00	639.96	11/15/2023	
						GRAND TOTAL DUE			1,279.92		
8010533	5038	BUFORD HWY NE STE C									
					TAX DISTRICT:	24	CHAMBLEE			DUE DATE:	CODE:
LATINO SUPER MERCADO	2023		F	611.46	11.21	30.57	0.00	0.00	653.24	10/02/2023	
LATINO SUPER MERCADO	2023		S	611.46	11.21	30.57	0.00	0.00	653.24	11/15/2023	
						GRAND TOTAL DUE			1,306.48		
8010535	2177	BRIARCLIFF RD NE 303									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
KUMON	2023		F	114.78	2.10	5.74	0.00	0.00	122.62	10/02/2023	
KUMON	2023		S	114.78	2.10	5.74	0.00	0.00	122.62	11/15/2023	
						GRAND TOTAL DUE			245.24		
8010537	1799	BRIARCLIFF RD NE STE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
PHYSICIAN'S EXPRESS CARE	2023		F	1,970.55	36.12	98.53	0.00	0.00	2,105.20	10/02/2023	
PHYSICIAN'S EXPRESS CARE	2023		S	1,970.55	36.12	98.53	0.00	0.00	2,105.20	11/15/2023	
						GRAND TOTAL DUE			4,210.40		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010539	1004 TOWN BLVD 30319										
LOOK CINEMAS VI, LLC	2023		F	16,203.50	297.01	810.18	0.00	0.00	17,310.69	10/02/2023	
LOOK CINEMAS VI, LLC	2023		S	16,203.50	297.01	810.18	0.00	0.00	17,310.69	11/15/2023	
						GRAND TOTAL DUE			34,621.38		
8010540	6067 BUFORD HWY STE D 303										
777 LOUNGE AND CAFE	2023		F	435.62	7.98	21.78	0.00	0.00	465.38	10/02/2023	
777 LOUNGE AND CAFE	2023		S	435.62	7.98	21.78	0.00	0.00	465.38	11/15/2023	
						GRAND TOTAL DUE			930.76		
8010550	5616 REDAN RD STE H 30083										
POSH BY MONIQUE'S BOUTIC	2023		F	485.32	8.90	24.27	0.00	0.00	518.49	10/02/2023	
POSH BY MONIQUE'S BOUTIC	2023		S	485.32	8.90	24.27	0.00	0.00	518.49	11/15/2023	
						GRAND TOTAL DUE			1,036.98		
8010551	4830 REDAN RD # A 30083										
TNTS BANGIN SOUL FOOD	2023		F	602.99	11.05	30.15	0.00	0.00	644.19	10/02/2023	
TNTS BANGIN SOUL FOOD	2023		S	602.99	11.05	30.15	0.00	0.00	644.19	11/15/2023	
						GRAND TOTAL DUE			1,288.38		
8010552	4919 FLAT SHOALS PKWY # 1										
DOMINO'S	2023		F	445.30	8.16	22.27	0.00	0.00	475.73	10/02/2023	
DOMINO'S	2023		S	445.30	8.16	22.27	0.00	0.00	475.73	11/15/2023	
						GRAND TOTAL DUE			951.46		
8010553	4915 FLAT SHOALS PKWY STE										
SWEET DREAMS	2023		F	706.77	12.96	35.34	0.00	0.00	755.07	10/02/2023	
SWEET DREAMS	2023		S	706.77	12.96	35.34	0.00	0.00	755.07	11/15/2023	
						GRAND TOTAL DUE			1,510.14		
8010554	4919 FLAT SHOALS PKWY STE										
HAZZE SMOKE SHOP	2023		F	618.80	11.34	30.94	0.00	0.00	661.08	10/02/2023	
HAZZE SMOKE SHOP	2023		S	618.80	11.34	30.94	0.00	0.00	661.08	11/15/2023	
						GRAND TOTAL DUE			1,322.16		
8010558	1691 CANDLER 30032										
EAST LAKE WINE SHOP	2023		F	649.85	11.91	32.49	0.00	0.00	694.25	10/02/2023	
EAST LAKE WINE SHOP	2023		S	649.85	11.91	32.49	0.00	0.00	694.25	11/15/2023	
						GRAND TOTAL DUE			1,388.50		
8010559	2701 CANDLER RD STE A 300										
HUNGRY.AF	2023		F	446.93	8.19	22.35	0.00	0.00	477.47	10/02/2023	
HUNGRY.AF	2023		S	446.93	8.19	22.35	0.00	0.00	477.47	11/15/2023	
						GRAND TOTAL DUE			954.94		
8010560	4869 COVINGTON HWY STE B										
SMOKE SHOP	2023		F	530.84	9.73	26.54	0.00	0.00	567.11	10/02/2023	
SMOKE SHOP	2023		S	530.84	9.73	26.54	0.00	0.00	567.11	11/15/2023	
						GRAND TOTAL DUE			1,134.22		
8010561	6637 COVINGTON 30058										
TIFFANY'S RESTAURANT & F	2023		F	450.58	8.26	22.53	0.00	0.00	481.37	10/02/2023	
TIFFANY'S RESTAURANT & F	2023		S	450.58	8.26	22.53	0.00	0.00	481.37	11/15/2023	
						GRAND TOTAL DUE			962.74		
8010566	4650 HUGH HOWELL RD STE 6										
BATTERIES PLUS BLUBS	2023		S	123.42	2.26	6.17	0.00	0.00	131.85	11/15/2023	
						GRAND TOTAL DUE			131.85		
8010568	1841 CHAMBLEE TUCKER RD S										
ALOIRE BEAUTY WORLD	2023		F	2,162.68	39.64	108.13	0.00	0.00	2,310.45	10/02/2023	
ALOIRE BEAUTY WORLD	2023		S	2,162.68	39.64	108.13	0.00	0.00	2,310.45	11/15/2023	
						GRAND TOTAL DUE			4,620.90		
8010571	4108 COVINGTON HWY 30032										
CUTTING EDGE PIZZA AND W	2023		F	420.21	7.70	21.01	0.00	0.00	448.92	10/02/2023	
CUTTING EDGE PIZZA AND W	2023		S	420.21	7.70	21.01	0.00	0.00	448.92	11/15/2023	
						GRAND TOTAL DUE			897.84		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010572	4086	COVINGTON HWY STE 40									
CHEESE & MORE	2023		F	257.75	4.72	12.89	0.00	0.00	275.36	10/02/2023	
CHEESE & MORE	2023		S	257.75	4.72	12.89	0.00	0.00	275.36	11/15/2023	
						GRAND TOTAL DUE			550.72		
8010574	2617	PANOLA RD STE 104 30									
ALL WSHED UP LAUNDROMAT	2023		F	495.26	9.08	24.76	0.00	0.00	529.10	10/02/2023	
ALL WSHED UP LAUNDROMAT	2023		S	495.26	9.08	24.76	0.00	0.00	529.10	11/15/2023	
						GRAND TOTAL DUE			1,058.20		
8010575	3860	PANOLA RD STE B 3003									
DAWN'S DOGGIE DAY SPA	2023		S	16.30	0.30	0.82	0.00	0.00	17.42	11/15/2023	
						GRAND TOTAL DUE			17.42		
8010576	3054	PANOLA RD STE K 3003									
TIGGAR'S	2023		F	193.64	3.55	9.68	0.00	0.00	206.87	10/02/2023	
TIGGAR'S	2023		S	193.64	3.55	9.68	0.00	0.00	206.87	11/15/2023	
						GRAND TOTAL DUE			413.74		
8010577	2348	PANOLA RD STE C 3005									
PANOLA PHARMACY	2023		F	326.59	5.99	16.33	0.00	0.00	348.91	10/02/2023	
PANOLA PHARMACY	2023		S	326.59	5.99	16.33	0.00	0.00	348.91	11/15/2023	
						GRAND TOTAL DUE			697.82		
8010578	3010	PANOLA RD 30038									
THE JUICY CRAB	2023		F	435.96	7.99	21.80	0.00	0.00	465.75	10/02/2023	
THE JUICY CRAB	2023		S	435.96	7.99	21.80	0.00	0.00	465.75	11/15/2023	
						GRAND TOTAL DUE			931.50		
8010579	3041	PANOLA RD 30038									
LOYA INSURANCE CO	2023		F	97.62	1.79	4.88	0.00	0.00	104.29	10/02/2023	
LOYA INSURANCE CO	2023		S	97.62	1.79	4.88	0.00	0.00	104.29	11/15/2023	
						GRAND TOTAL DUE			208.58		
8010581	2701	CANDLER RD STE D 300									
DUKES INTERNATIONAL TROF	2023		F	518.34	9.50	25.92	0.00	0.00	553.76	10/02/2023	
DUKES INTERNATIONAL TROF	2023		S	518.34	9.50	25.92	0.00	0.00	553.76	11/15/2023	
						GRAND TOTAL DUE			1,107.52		
8010582	1990	CANDLER RD 30032									
COLLETORS GADGGETS	2023		F	100.67	1.85	5.03	0.00	0.00	107.55	10/02/2023	
COLLETORS GADGGETS	2023		S	100.67	1.85	5.03	0.00	0.00	107.55	11/15/2023	
						GRAND TOTAL DUE			215.10		
8010584	2575	SNAPPINGER RD # J 30									
OT CONVENIENCE & VARIETY	2023		F	399.77	7.33	19.99	0.00	0.00	427.09	10/02/2023	
OT CONVENIENCE & VARIETY	2023		S	399.77	7.33	19.99	0.00	0.00	427.09	11/15/2023	
						GRAND TOTAL DUE			854.18		
8010585	2964	RAINBOW RD # 212 300									
LAST DRAGON RESTAURANTS	2023		F	504.66	9.25	25.23	0.00	0.00	539.14	10/02/2023	
LAST DRAGON RESTAURANTS	2023		S	504.66	9.25	25.23	0.00	0.00	539.14	11/15/2023	
						GRAND TOTAL DUE			1,078.28		
8010587	2630	RAINBOW WAY STE H 30									
SYDE FOODS	2023		F	255.81	4.69	12.79	0.00	0.00	273.29	10/02/2023	
SYDE FOODS	2023		S	255.81	4.69	12.79	0.00	0.00	273.29	11/15/2023	
						GRAND TOTAL DUE			546.58		
8010588	2630	RAINBOW WAY # C 3003									
CAKRS BY KEON	2023		F	316.13	5.79	15.81	0.00	0.00	337.73	10/02/2023	
CAKRS BY KEON	2023		S	316.13	5.79	15.81	0.00	0.00	337.73	11/15/2023	
						GRAND TOTAL DUE			675.46		
8010589	3316	SNAPPINGER RD # C 30									
ATLTECHSPOT SERVICES LLC	2023		F	74.80	1.37	3.74	0.00	0.00	79.91	10/02/2023	
ATLTECHSPOT SERVICES LLC	2023		S	74.80	1.37	3.74	0.00	0.00	79.91	11/15/2023	
						GRAND TOTAL DUE			159.82		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010590	2575	SNAPFINGER RD STE M									
ALTERATIONS BY CASSANDRA	2023		F	78.34	1.44	3.92	0.00	0.00	83.70	10/02/2023	
ALTERATIONS BY CASSANDRA	2023		S	78.34	1.44	3.92	0.00	0.00	83.70	11/15/2023	
						GRAND TOTAL DUE			167.40		
8010591	2575	SNAPFINGER RD STE C									
NATHANS APPLIANCES	2023		F	99.96	1.83	5.00	0.00	0.00	106.79	10/02/2023	
NATHANS APPLIANCES	2023		S	99.96	1.83	5.00	0.00	0.00	106.79	11/15/2023	
						GRAND TOTAL DUE			213.58		
8010596	130	CLAIREMONT AVE 30030									
PLATEZ SOUTHERN KITCHEN	2023		F	33.37	0.61	1.67	0.00	0.00	35.65	10/02/2023	
PLATEZ SOUTHERN KITCHEN	2023		S	33.37	0.61	1.67	0.00	0.00	35.65	11/15/2023	
						GRAND TOTAL DUE			71.30		
8010599	733	GLENDALE RD 30074									
TECHNICAL SPECIALTIES CC	2022		F	529.70	46.79	29.13	0.00	52.97	658.59	05/14/2023	
TECHNICAL SPECIALTIES CC	2022		S	529.70	46.79	29.13	0.00	52.97	658.59	05/14/2023	
						GRAND TOTAL DUE			1,317.18		
8010600	2531	BRIARCLIFF RD STE 21									
MAJOR WIGS	2023		F	241.72	4.43	12.09	0.00	0.00	258.24	10/02/2023	
MAJOR WIGS	2023		S	241.72	4.43	12.09	0.00	0.00	258.24	11/15/2023	
						GRAND TOTAL DUE			516.48		
8010604	2531	BRIARCLIFF RD STE 11									
MERAKI BY STEVEN	2023		F	572.06	10.49	28.60	0.00	0.00	611.15	10/02/2023	
MERAKI BY STEVEN	2023		S	572.06	10.49	28.60	0.00	0.00	611.15	11/15/2023	
						GRAND TOTAL DUE			1,222.30		
8010606	2484	BRIARCLIFF RD NE STE									
WELL KNEADED, LLC	2023		F	388.67	7.12	19.43	0.00	0.00	415.22	10/02/2023	
WELL KNEADED, LLC	2023		S	388.67	7.12	19.43	0.00	0.00	415.22	11/15/2023	
						GRAND TOTAL DUE			830.44		
8010609	1602	LAVISTA RD NE 30329									
COFFEE BAR ATLANTA	2023		F	1,907.94	34.97	95.40	0.00	0.00	2,038.31	10/02/2023	
COFFEE BAR ATLANTA	2023		S	1,907.94	34.97	95.40	0.00	0.00	2,038.31	11/15/2023	
						GRAND TOTAL DUE			4,076.62		
8010618	6049	NEW PEACHTREE RD 303									
DORAVILLE FOOD MART	2023		F	755.33	13.85	37.77	0.00	0.00	806.95	10/02/2023	
DORAVILLE FOOD MART	2023		S	755.33	13.85	37.77	0.00	0.00	806.95	11/15/2023	
						GRAND TOTAL DUE			1,613.90		
8010625	2	RAVINIA DR STE 500 3034									
TOGETHERWORK HOLDINGS, I	2023		S	15.16	0.28	0.76	0.00	0.00	16.20	11/15/2023	
						GRAND TOTAL DUE			16.20		
8010627	2700	E COLLEGE AVE STE 50									
AVONDALE FLIPPIN LLC	2023		F	1,108.64	20.32	55.43	0.00	0.00	1,184.39	10/02/2023	
AVONDALE FLIPPIN LLC	2023		S	1,108.64	20.32	55.43	0.00	0.00	1,184.39	11/15/2023	
						GRAND TOTAL DUE			2,368.78		
8010628	5154	BROWNS MILL RD STE C									
PREMIER SMOKE AND VAPE	2023		F	224.81	4.12	11.24	0.00	0.00	240.17	10/02/2023	
PREMIER SMOKE AND VAPE	2023		S	224.81	4.12	11.24	0.00	0.00	240.17	11/15/2023	
						GRAND TOTAL DUE			480.34		
8010631	5126	PEACHTREE BLVD STE 2									
KARV KITCHEN	2023		F	1,244.34	22.81	62.22	0.00	0.00	1,329.37	10/02/2023	
KARV KITCHEN	2023		S	1,244.34	22.81	62.22	0.00	0.00	1,329.37	11/15/2023	
						GRAND TOTAL DUE			2,658.74		
8010635	4306	LAWRENCEVILLE HWY #									
SUGAR MEX	2023		F	70.06	1.28	3.50	0.00	0.00	74.84	10/02/2023	
SUGAR MEX	2023		S	1,471.20	26.97	73.56	0.00	0.00	1,571.73	11/15/2023	
						GRAND TOTAL DUE			1,646.57		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010636	4349	LAWRENCEVILLE STE C									
HONEY JOE CAFE	2023		F	732.74	13.43	36.64	0.00	0.00	782.81	10/02/2023	
HONEY JOE CAFE	2023		S	732.74	13.43	36.64	0.00	0.00	782.81	11/15/2023	
						GRAND TOTAL DUE			1,565.62		
8010637	4316	LAWRENCEVILLE HWY ST									
HUTA HEALTH & WELLNESS C	2023		F	1,324.49	24.28	66.22	0.00	0.00	1,414.99	10/02/2023	
HUTA HEALTH & WELLNESS C	2023		S	1,324.49	24.28	66.22	0.00	0.00	1,414.99	11/15/2023	
						GRAND TOTAL DUE			2,829.98		
8010641	2566	SHALLOWFORD RD 30345									
PEACH COBBLER CAFE	2023		F	1,648.91	30.22	82.45	0.00	0.00	1,761.58	10/02/2023	
PEACH COBBLER CAFE	2023		S	1,648.91	30.22	82.45	0.00	0.00	1,761.58	11/15/2023	
						GRAND TOTAL DUE			3,523.16		
8010642	2943	N DRUID HILLS RD 303									
SALARYMAN - TOCO HILLS	2023		F	1,460.62	26.77	73.03	0.00	0.00	1,560.42	10/02/2023	
SALARYMAN - TOCO HILLS	2023		S	1,460.62	26.77	73.03	0.00	0.00	1,560.42	11/15/2023	
						GRAND TOTAL DUE			3,120.84		
8010644	2953	N DRUID HILLS RD 303									
KABOOM! COLLECTIBLE STOF	2023		F	1,660.66	30.44	83.03	0.00	0.00	1,774.13	10/02/2023	
KABOOM! COLLECTIBLE STOF	2023		S	1,660.66	30.44	83.03	0.00	0.00	1,774.13	11/15/2023	
						GRAND TOTAL DUE			3,548.26		
8010646	1605	CHURCH ST STE 615 30									
REMOVEREY TATTOO REMOVAL	2023		F	809.73	14.84	40.49	0.00	0.00	865.06	10/02/2023	
REMOVEREY TATTOO REMOVAL	2023		S	809.73	14.84	40.49	0.00	0.00	865.06	11/15/2023	
						GRAND TOTAL DUE			1,730.12		
8010647	1685	CHURCH ST # 108 3003									
CELL TEK ATLANTA	2023		F	190.80	3.50	9.54	0.00	0.00	203.84	10/02/2023	
CELL TEK ATLANTA	2023		S	658.82	12.08	32.94	0.00	0.00	703.84	11/15/2023	
						GRAND TOTAL DUE			907.68		
8010648	3275	SNAPFINGER RD # C 30									
SOUTHERN JUJU	2023		F	117.16	2.15	5.86	0.00	0.00	125.17	10/02/2023	
SOUTHERN JUJU	2023		S	117.16	2.15	5.86	0.00	0.00	125.17	11/15/2023	
						GRAND TOTAL DUE			250.34		
8010649	3316	SNAPFINGER RD STE K									
QUICK & SERVE EMISSION I	2023		F	334.24	6.13	16.71	0.00	0.00	357.08	10/02/2023	
QUICK & SERVE EMISSION I	2023		S	334.24	6.13	16.71	0.00	0.00	357.08	11/15/2023	
						GRAND TOTAL DUE			714.16		
8010650	3316	SNAPFINGER RD STE J									
KLOSET FASHION BOUTIQUE	2023		F	106.99	1.96	5.35	0.00	0.00	114.30	10/02/2023	
KLOSET FASHION BOUTIQUE	2023		S	106.99	1.96	5.35	0.00	0.00	114.30	11/15/2023	
						GRAND TOTAL DUE			228.60		
8010651	1900	SECOND AVE STE D 300									
FAM MART	2023		F	217.01	3.98	10.85	0.00	0.00	231.84	10/02/2023	
FAM MART	2023		S	217.01	3.98	10.85	0.00	0.00	231.84	11/15/2023	
						GRAND TOTAL DUE			463.68		
8010652	1900	SECOND AVE 30032									
HUSKEY'S KITCHEN	2023		F	376.91	6.91	18.85	0.00	0.00	402.67	10/02/2023	
HUSKEY'S KITCHEN	2023		S	376.91	6.91	18.85	0.00	0.00	402.67	11/15/2023	
						GRAND TOTAL DUE			805.34		
8010653	1565	CHURCH ST # 530 3003									
GOOD HUMANS HAIR STUDIO	2023		F	400.99	7.35	20.05	0.00	0.00	428.39	10/02/2023	
GOOD HUMANS HAIR STUDIO	2023		S	400.99	7.35	20.05	0.00	0.00	428.39	11/15/2023	
						GRAND TOTAL DUE			856.78		
8010655	6947	MAIN ST 30058									
LIFE N TIMES CIGAR & COF	2023		F	367.28	6.73	18.36	0.00	0.00	392.37	10/02/2023	
LIFE N TIMES CIGAR & COF	2023		S	367.28	6.73	18.36	0.00	0.00	392.37	11/15/2023	
						GRAND TOTAL DUE			784.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010657	6924 MAIN ST STE B 30058				TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:	
PREMIER RESTAURANT AND I	2023		F	319.99	5.87	16.00	0.00	0.00	341.86	10/02/2023	
PREMIER RESTAURANT AND I	2023		S	319.99	5.87	16.00	0.00	0.00	341.86	11/15/2023	
						GRAND TOTAL DUE			683.72		
8010658	1707 CHURCH ST STE C9 300				TAX DISTRICT: 04	UNINCORPORATED				DUE DATE: CODE:	
GULISTAN PAN & SMOKE SHC	2023		F	1,004.41	18.41	50.22	0.00	0.00	1,073.04	10/02/2023	
GULISTAN PAN & SMOKE SHC	2023		S	1,004.41	18.41	50.22	0.00	0.00	1,073.04	11/15/2023	
						GRAND TOTAL DUE			2,146.08		
8010659	1520 AVENUE PL 30329				TAX DISTRICT: 61E	ATL EMORY ANX				DUE DATE: CODE:	
MINUTE CLINIC	2023		A	219.62	8.05	0.00	0.00	0.00	227.67	11/15/2023	
MINUTE CLINIC	2023		F	296.83	5.44	14.84	0.00	0.00	317.11	10/02/2023	
MINUTE CLINIC	2023		S	296.83	5.44	14.84	0.00	0.00	317.11	11/15/2023	
						GRAND TOTAL DUE			861.89		
8010660	1823 EMORY POINT DR 30329				TAX DISTRICT: 61E	ATL EMORY ANX				DUE DATE: CODE:	
LOFT	2023		A	518.92	19.02	0.00	0.00	0.00	537.94	11/15/2023	
LOFT	2023		F	701.33	12.86	35.07	0.00	0.00	749.26	10/02/2023	
LOFT	2023		S	701.33	12.86	35.07	0.00	0.00	749.26	11/15/2023	
						GRAND TOTAL DUE			2,036.46		
8010661	1540 AVENUE PL # C-140 30				TAX DISTRICT: 61E	ATL EMORY ANX				DUE DATE: CODE:	
FIRST CLASS SNEAKS	2023		A	9.61	0.35	0.00	0.00	0.00	9.96	11/15/2023	
FIRST CLASS SNEAKS	2023		S	74.01	1.36	3.70	0.00	0.00	79.07	11/15/2023	
						GRAND TOTAL DUE			89.03		
8010662	1520 AVENUE PL # B1-140 3				TAX DISTRICT: 61E	ATL EMORY ANX				DUE DATE: CODE:	
DESTA ETHIOPIAN KITCHEN -	2023		A	784.82	28.77	0.00	0.00	0.00	813.59	11/15/2023	
DESTA ETHIOPIAN KITCHEN -	2023		F	1,060.68	19.44	53.03	0.00	0.00	1,133.15	10/02/2023	
DESTA ETHIOPIAN KITCHEN -	2023		S	1,060.68	19.44	53.03	0.00	0.00	1,133.15	11/15/2023	
						GRAND TOTAL DUE			3,079.89		
8010664	5071 PEACHTREE INDUSTRIAL				TAX DISTRICT: 24	CHAMBLEE				DUE DATE: CODE:	
BROOKHAVEN TOBACCO AND C	2023		F	578.60	10.61	28.93	0.00	0.00	618.14	10/02/2023	
BROOKHAVEN TOBACCO AND C	2023		S	578.60	10.61	28.93	0.00	0.00	618.14	11/15/2023	
						GRAND TOTAL DUE			1,236.28		
8010667	2323 MAIN ST APT 1 30084				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
MUNSTER CRAVINGS	2023		F	397.97	7.29	19.90	0.00	0.00	425.16	10/02/2023	
MUNSTER CRAVINGS	2023		S	397.97	7.29	19.90	0.00	0.00	425.16	11/15/2023	
						GRAND TOTAL DUE			850.32		
8010668	961 MAIN ST 30083				TAX DISTRICT: 84	STONE MTN				DUE DATE: CODE:	
SMAX SNAX	2023		F	229.37	4.20	11.47	0.00	0.00	245.04	10/02/2023	
SMAX SNAX	2023		S	229.37	4.20	11.47	0.00	0.00	245.04	11/15/2023	
						GRAND TOTAL DUE			490.08		
8010671	2321 MAIN ST 30084				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
YES EVENTZ	2023		F	271.62	4.98	13.58	0.00	0.00	290.18	10/02/2023	
YES EVENTZ	2023		S	271.62	4.98	13.58	0.00	0.00	290.18	11/15/2023	
						GRAND TOTAL DUE			580.36		
8010673	2936 MEMORIAL DR 30317				TAX DISTRICT: 61	ATLANTA				DUE DATE: CODE:	
CUBE SMART SELF STORAGE	2023		A	403.32	11.26	0.00	0.00	0.00	414.58	12/04/2023	
CUBE SMART SELF STORAGE	2023		F	59.08	1.08	2.95	0.00	0.00	63.11	10/02/2023	
CUBE SMART SELF STORAGE	2023		S	59.08	1.08	2.95	0.00	0.00	63.11	11/15/2023	
						GRAND TOTAL DUE			540.80		
8010674	1544 WELLBORN RD STE 10 3				TAX DISTRICT: 54	LITHONIA				DUE DATE: CODE:	
ALL DA SMOKE INC	2023		F	247.58	4.54	12.38	0.00	0.00	264.50	10/02/2023	
ALL DA SMOKE INC	2023		S	247.58	4.54	12.38	0.00	0.00	264.50	11/15/2023	
						GRAND TOTAL DUE			529.00		
8010677	4915 LAVISTA RD STE B 300				TAX DISTRICT: 90	TUCKER				DUE DATE: CODE:	
ESSENTIAL GLAM & WELLNES	2023		F	511.79	9.38	25.59	0.00	0.00	546.76	10/02/2023	
ESSENTIAL GLAM & WELLNES	2023		S	511.79	9.38	25.59	0.00	0.00	546.76	11/15/2023	
						GRAND TOTAL DUE			1,093.52		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8010682	941 MAIN ST STE A 30083										
SHA VIE WINE	2023		F	631.10	11.57	31.56	0.00	0.00	674.23	10/02/2023	
SHA VIE WINE	2023		S	631.10	11.57	31.56	0.00	0.00	674.23	11/15/2023	
						GRAND TOTAL DUE			1,348.46		
8010684	3479 MEMORIAL DR STE 7A 3										
RAW IMAGE APPAREL, LLC.	2023		F	32.55	0.60	1.63	0.00	0.00	34.78	10/02/2023	
RAW IMAGE APPAREL, LLC.	2023		S	32.55	0.60	1.63	0.00	0.00	34.78	11/15/2023	
						GRAND TOTAL DUE			69.56		
8010685	4689 MEMORIAL DR STE A 30										
CITY LIFE LIQUORS	2023		F	322.54	5.91	16.13	0.00	0.00	344.58	10/02/2023	
CITY LIFE LIQUORS	2023		S	322.54	5.91	16.13	0.00	0.00	344.58	11/15/2023	
						GRAND TOTAL DUE			689.16		
8010686	4779 ROCKBRIDGE RD STE C										
UNCLE WILLIE'S	2023		F	141.70	2.60	7.09	0.00	0.00	151.39	10/02/2023	
UNCLE WILLIE'S	2023		S	141.70	2.60	7.09	0.00	0.00	151.39	11/15/2023	
						GRAND TOTAL DUE			302.78		
8010688	319 W PONCE DE LEON AVE 3										
CAP'T LOUI	2023		F	164.97	3.02	8.25	0.00	0.00	176.24	10/02/2023	
CAP'T LOUI	2023		S	164.97	3.02	8.25	0.00	0.00	176.24	11/15/2023	
						GRAND TOTAL DUE			352.48		
8010690	1549 CLAIRMONT RD STE 202										
RITE TOUCH MASSAGE	2023		F	426.25	7.81	21.31	0.00	0.00	455.37	10/02/2023	
RITE TOUCH MASSAGE	2023		S	426.25	7.81	21.31	0.00	0.00	455.37	11/15/2023	
						GRAND TOTAL DUE			910.74		
8010691	1248 CLAIRMONT RD 30030										
HUNAN DRAGON	2023		F	630.10	11.55	31.51	0.00	0.00	673.16	10/02/2023	
HUNAN DRAGON	2023		S	630.10	11.55	31.51	0.00	0.00	673.16	11/15/2023	
						GRAND TOTAL DUE			1,346.32		
8010693	4500 HUGH HOWELL RD STE 4										
FAMILY CHIROPRACTIC & WE	2023		F	295.57	5.42	14.78	0.00	0.00	315.77	10/02/2023	
FAMILY CHIROPRACTIC & WE	2023		S	295.57	5.42	14.78	0.00	0.00	315.77	11/15/2023	
						GRAND TOTAL DUE			631.54		
8010695	4779 ROCKBRIDGE RD 30083										
LEGENDS FISH & CHICKEN	2023		F	811.04	14.87	40.55	0.00	0.00	866.46	10/02/2023	
LEGENDS FISH & CHICKEN	2023		S	811.04	14.87	40.55	0.00	0.00	866.46	11/15/2023	
						GRAND TOTAL DUE			1,732.92		
8010696	4614 MEMORIAL DR 30032										
HM ASIAN MARKET	2023		F	222.11	4.07	11.11	0.00	0.00	237.29	10/02/2023	
HM ASIAN MARKET	2023		S	222.11	4.07	11.11	0.00	0.00	237.29	11/15/2023	
						GRAND TOTAL DUE			474.58		
8010697	1224 HAMMOND DR 30346										
IRON HILL BREWERY & REST	2023		F	20,498.09	375.73	1,024.90	0.00	0.00	21,898.72	10/02/2023	
IRON HILL BREWERY & REST	2023		S	20,498.09	375.73	1,024.90	0.00	0.00	21,898.72	11/15/2023	
						GRAND TOTAL DUE			43,797.44		
8010698	3965 ROCKBRIDGE RD # E 30										
MG KYAW ASIAN GROCERY ST	2023		F	400.44	7.34	20.02	0.00	0.00	427.80	10/02/2023	
MG KYAW ASIAN GROCERY ST	2023		S	400.44	7.34	20.02	0.00	0.00	427.80	11/15/2023	
						GRAND TOTAL DUE			855.60		
8010701	4599 ROCKBRIDGE RD STE A										
TASTY PORTIONS CATERING	2023		F	376.91	6.91	18.85	0.00	0.00	402.67	10/02/2023	
TASTY PORTIONS CATERING	2023		S	376.91	6.91	18.85	0.00	0.00	402.67	11/15/2023	
						GRAND TOTAL DUE			805.34		
8010702	1720 OLD SPRING HOUSE LN										
PREMIER RACQUET SPORTS	2023		F	1,710.29	31.35	85.51	0.00	0.00	1,827.15	10/02/2023	
PREMIER RACQUET SPORTS	2023		S	1,710.29	31.35	85.51	0.00	0.00	1,827.15	11/15/2023	
						GRAND TOTAL DUE			3,654.30		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010703	3960	ROCKBRIDGE RD	30083								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DISCOUNT FOOD MART	2023		F	384.81	7.05	19.24	0.00	0.00	411.10	10/02/2023	
DISCOUNT FOOD MART	2023		S	384.81	7.05	19.24	0.00	0.00	411.10	11/15/2023	
						GRAND TOTAL DUE			822.20		
8010705	4595	WINTERS CHAPEL	30360								
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
BUILDERSTONE GLOBAL LLC	2023		FP F	17,357.23	0.00	0.00	0.00	0.00	17,357.23	04/05/2024	
BUILDERSTONE GLOBAL LLC	2023		FP S	17,357.23	0.00	0.00	0.00	0.00	17,357.23	04/05/2024	
						GRAND TOTAL DUE			34,714.46		
8010706	7184	ROCKBRIDGE RD STE 10									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
SMOKE SHOP	2023		F	490.56	8.99	24.53	0.00	0.00	524.08	10/02/2023	
SMOKE SHOP	2023		S	490.56	8.99	24.53	0.00	0.00	524.08	11/15/2023	
						GRAND TOTAL DUE			1,048.16		
8010707	4600	NORTHEAST EXPRESSWAY									
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
AMAZON	2023		F	1,775.26	32.54	88.76	0.00	0.00	1,896.56	10/02/2023	
AMAZON	2023		S	1,775.26	32.54	88.76	0.00	0.00	1,896.56	11/15/2023	
						GRAND TOTAL DUE			3,793.12		
8010708	2098	N DECATUR RD	30033								
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
DOGTOPIA OF DECATUR	2023		F	341.56	6.26	17.08	0.00	0.00	364.90	10/02/2023	
DOGTOPIA OF DECATUR	2023		S	341.56	6.26	17.08	0.00	0.00	364.90	11/15/2023	
						GRAND TOTAL DUE			729.80		
8010711	7245	ROCKBRIDGE RD STE 40									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
BELLA'S SMOHOOKA SMOKE S	2023		F	490.56	8.99	24.53	0.00	0.00	524.08	10/02/2023	
BELLA'S SMOHOOKA SMOKE S	2023		S	490.56	8.99	24.53	0.00	0.00	524.08	11/15/2023	
						GRAND TOTAL DUE			1,048.16		
8010712	3645	CLEARVIEW PKWY	30340								
					TAX DISTRICT:	44	DORAVILLE			DUE DATE:	CODE:
THE SWINGSET COPMANY	2023		F	19,382.79	355.29	969.14	0.00	0.00	20,707.22	10/02/2023	
THE SWINGSET COPMANY	2023		S	19,382.79	355.29	969.14	0.00	0.00	20,707.22	11/15/2023	
						GRAND TOTAL DUE			41,414.44		
8010716	1151	HAMMOND DR NE	30346								
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
ROAM	2023		F	1,742.24	31.94	87.11	0.00	0.00	1,861.29	10/02/2023	
ROAM	2023		S	1,742.24	31.94	87.11	0.00	0.00	1,861.29	11/15/2023	
						GRAND TOTAL DUE			3,722.58		
8010717	4164	NORTHEAST EXPY B	303								
					TAX DISTRICT:	44A	DORAVILLE ANX			DUE DATE:	CODE:
BEWARE PRODUCTIONS	2023		F	72,020.87	1,320.14	3,601.04	0.00	0.00	76,942.05	10/02/2023	
BEWARE PRODUCTIONS	2023		S	72,020.87	1,320.14	3,601.04	0.00	0.00	76,942.05	11/15/2023	
						GRAND TOTAL DUE			153,884.10		
8010721	2998	TURNER HILL RD STE 1									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
WINGO	2023		F	394.19	7.23	19.71	0.00	0.00	421.13	10/02/2023	
WINGO	2023		S	394.19	7.23	19.71	0.00	0.00	421.13	11/15/2023	
						GRAND TOTAL DUE			842.26		
8010722	2998	TURNER HILL RD STE 1									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
S & S JAMAICAN CUISINE	2023		F	345.16	6.33	17.26	0.00	0.00	368.75	10/02/2023	
S & S JAMAICAN CUISINE	2023		S	345.16	6.33	17.26	0.00	0.00	368.75	11/15/2023	
						GRAND TOTAL DUE			737.50		
8010726	494	FLAT SHOALS AVE SE	30								
					TAX DISTRICT:	61	ATLANTA			DUE DATE:	CODE:
THE WING BAR	2023		A	376.74	13.81	0.00	0.00	0.00	390.55	11/15/2023	
THE WING BAR	2023		F	55.19	1.01	2.76	0.00	0.00	58.96	10/02/2023	
THE WING BAR	2023		S	55.19	1.01	2.76	0.00	0.00	58.96	11/15/2023	
						GRAND TOTAL DUE			508.47		
8010731	2929	TURNER HILL RD STE 2									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
SNIPES	2023		F	2,049.12	37.56	102.46	0.00	0.00	2,189.14	10/02/2023	
SNIPES	2023		S	2,049.12	37.56	102.46	0.00	0.00	2,189.14	11/15/2023	
						GRAND TOTAL DUE			4,378.28		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010732	2929	TURNER HILL RD STE 1									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
DRIP ATTIRE INC	2023		F	1,344.02	24.64	67.20	0.00	0.00	1,435.86	10/02/2023	
DRIP ATTIRE INC	2023		S	1,344.02	24.64	67.20	0.00	0.00	1,435.86	11/15/2023	
						GRAND TOTAL DUE			2,871.72		
8010735	4780	ASHFORD DUNWOODY RD									
					TAX DISTRICT:	50	DUNWOODY			DUE DATE:	CODE:
BAGEL 101 CAFE	2023		F	3,081.22	56.48	154.06	0.00	0.00	3,291.76	10/02/2023	
BAGEL 101 CAFE	2023		S	3,081.22	56.48	154.06	0.00	0.00	3,291.76	11/15/2023	
						GRAND TOTAL DUE			6,583.52		
8010736	4025	PLEASANTDALE RD STE									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
HAWK PEST CONTROL	2023		F	775.96	14.22	38.80	0.00	0.00	828.98	10/02/2023	
HAWK PEST CONTROL	2023		S	775.96	14.22	38.80	0.00	0.00	828.98	11/15/2023	
						GRAND TOTAL DUE			1,657.96		
8010737	8200	MALL PKWY STE 120 30									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
EASTSIDE SEAFOOD	2023		F	390.47	7.16	19.52	0.00	0.00	417.15	10/02/2023	
EASTSIDE SEAFOOD	2023		S	390.47	7.16	19.52	0.00	0.00	417.15	11/15/2023	
						GRAND TOTAL DUE			834.30		
8010738	8200	MALL PKWY STE 220 30									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
HILLTOP CARIBBEAN GRILL	2023		F	304.93	5.59	15.25	0.00	0.00	325.77	10/02/2023	
HILLTOP CARIBBEAN GRILL	2023		S	304.93	5.59	15.25	0.00	0.00	325.77	11/15/2023	
						GRAND TOTAL DUE			651.54		
8010739	8200	MALL PKWY STE 135 30									
					TAX DISTRICT:	80	STONECREST			DUE DATE:	CODE:
GOLDEN GLOW JUICE BAR	2023		F	630.18	11.55	31.51	0.00	0.00	673.24	10/02/2023	
GOLDEN GLOW JUICE BAR	2023		S	630.18	11.55	31.51	0.00	0.00	673.24	11/15/2023	
						GRAND TOTAL DUE			1,346.48		
8010740	5148	MEMORIAL DR 30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CUC ACADEMY	2023		F	251.45	4.61	12.57	0.00	0.00	268.63	10/02/2023	
CUC ACADEMY	2023		S	251.45	4.61	12.57	0.00	0.00	268.63	11/15/2023	
						GRAND TOTAL DUE			537.26		
8010745	4885	MEMORIAL DR 30083									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
CRICKET WIRELESS	2023		F	183.18	3.36	10.08	0.00	18.33	214.95	10/02/2023	
CRICKET WIRELESS	2023		S	183.18	3.36	10.08	0.00	18.32	214.94	11/15/2023	
						GRAND TOTAL DUE			429.89		
8010746	1880	MOUNTAIN INDUSTRIAL									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
THE D.R.E.A.M. CENTER	2023		F	604.08	11.07	30.20	0.00	0.00	645.35	10/02/2023	
THE D.R.E.A.M. CENTER	2023		S	604.08	11.07	30.20	0.00	0.00	645.35	11/15/2023	
						GRAND TOTAL DUE			1,290.70		
8010748	1861	MOUNTAIN INDUSTRIAL									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
KOUNTRY SWEETS	2023		F	752.68	13.80	37.63	0.00	0.00	804.11	10/02/2023	
KOUNTRY SWEETS	2023		S	752.68	13.80	37.63	0.00	0.00	804.11	11/15/2023	
						GRAND TOTAL DUE			1,608.22		
8010749	1578	MOUNTAIN INDUSTRIAL									
					TAX DISTRICT:	90	TUCKER			DUE DATE:	CODE:
SONNEN, INC.	2023		F	917.84	16.82	45.89	0.00	0.00	980.55	10/02/2023	
SONNEN, INC.	2023		S	917.84	16.82	45.89	0.00	0.00	980.55	11/15/2023	
						GRAND TOTAL DUE			1,961.10		
8010750	8002	ROCKBRIDGE RD STE B									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
GLOW BAR ATL	2023		F	490.56	8.99	24.53	0.00	0.00	524.08	10/02/2023	
GLOW BAR ATL	2023		S	490.56	8.99	24.53	0.00	0.00	524.08	11/15/2023	
						GRAND TOTAL DUE			1,048.16		
8010751	2544	WESLEY CHAPEL RD 300									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
TAKE 5 OIL CHANGE	2023		F	718.77	13.18	35.94	0.00	0.00	767.89	10/02/2023	
TAKE 5 OIL CHANGE	2023		S	718.77	13.18	35.94	0.00	0.00	767.89	11/15/2023	
						GRAND TOTAL DUE			1,535.78		
8010752	2440	WESLEY CHAPEL RD # C									
					TAX DISTRICT:	04	UNINCORPORATED			DUE DATE:	CODE:
MILK AND HONEY	2023		F	537.36	9.85	26.87	0.00	0.00	574.08	10/02/2023	
MILK AND HONEY	2023		S	537.36	9.85	26.87	0.00	0.00	574.08	11/15/2023	
						GRAND TOTAL DUE			1,148.16		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8010753	1578	LITTON DR 30083									
SONNEN, INC.	2023		F	917.84	16.82	45.89	0.00	0.00	980.55	10/02/2023	
SONNEN, INC.	2023		S	917.84	16.82	45.89	0.00	0.00	980.55	11/15/2023	
						GRAND TOTAL DUE			1,961.10		
8010754	1403	OXFORD RD NE 30307									
CHASE BANK	2023		F	4,858.15	89.05	242.91	0.00	0.00	5,190.11	10/02/2023	
CHASE BANK	2023		S	4,858.15	89.05	242.91	0.00	0.00	5,190.11	11/15/2023	
						GRAND TOTAL DUE			10,380.22		
8010755	1459	OXFORD RD NE # 304 3									
JOE MAY CLEANERS	2023		F	236.61	4.34	11.83	0.00	0.00	252.78	10/02/2023	
JOE MAY CLEANERS	2023		S	236.61	4.34	11.83	0.00	0.00	252.78	11/15/2023	
						GRAND TOTAL DUE			505.56		
8010758	753	DEKALB INDUSTRIAL WAY									
NATHU'S SWEETS	2023		S	2,768.54	50.75	138.43	0.00	0.00	2,957.72	11/15/2023	
						GRAND TOTAL DUE			2,957.72		
8010760	1850	LAWRENCEVILLE HWY 30									
SKY LOUNGE CAFE	2023		F	1,758.78	32.24	87.94	0.00	0.00	1,878.96	10/02/2023	
SKY LOUNGE CAFE	2023		S	1,758.78	32.24	87.94	0.00	0.00	1,878.96	11/15/2023	
						GRAND TOTAL DUE			3,757.92		
8010762	3095	PRESIDENTIAL DR STE									
VOWS & VEILS	2023		F	924.01	16.94	46.20	0.00	0.00	987.15	10/02/2023	
VOWS & VEILS	2023		S	924.01	16.94	46.20	0.00	0.00	987.15	11/15/2023	
						GRAND TOTAL DUE			1,974.30		
8010766	491	FLAT SHOALS 30316									
PEACEFUL CLOUDS	2023		A	540.04	19.80	0.00	0.00	0.00	559.84	11/15/2023	
PEACEFUL CLOUDS	2023		F	79.11	1.45	3.96	0.00	0.00	84.52	10/02/2023	
PEACEFUL CLOUDS	2023		S	79.11	1.45	3.96	0.00	0.00	84.52	11/15/2023	
						GRAND TOTAL DUE			728.88		
8010767	1263	GLENWOOD SE 30316									
THE GLENWOOD NEIGHBORHOC	2023		A	681.44	24.98	0.00	0.00	0.00	706.42	11/15/2023	
						GRAND TOTAL DUE			706.42		
8010768	1299	GLENWOOD SE 30316									
SMOKE SHOP LOUNGE	2023		A	540.04	19.80	0.00	0.00	0.00	559.84	11/15/2023	
SMOKE SHOP LOUNGE	2023		F	79.11	1.45	3.96	0.00	0.00	84.52	10/02/2023	
SMOKE SHOP LOUNGE	2023		S	79.11	1.45	3.96	0.00	0.00	84.52	11/15/2023	
						GRAND TOTAL DUE			728.88		
8010769	1308	GLENWOOD AVE SE 3031									
HIPPIN HOPS BREWERY	2023		A	5,179.10	203.82	0.00	0.00	0.00	5,382.92	11/15/2023	
HIPPIN HOPS BREWERY	2023		F	758.68	13.91	37.93	0.00	0.00	810.52	10/02/2023	
HIPPIN HOPS BREWERY	2023		S	758.68	13.91	37.93	0.00	0.00	810.52	11/15/2023	
						GRAND TOTAL DUE			7,003.96		
8010771	1287	GLENWOOD AVE SE # C									
EAST ATLANTA SMOKE & VAF	2023		A	805.90	29.54	0.00	0.00	0.00	835.44	11/15/2023	
EAST ATLANTA SMOKE & VAF	2023		F	118.05	2.16	5.90	0.00	0.00	126.11	10/02/2023	
EAST ATLANTA SMOKE & VAF	2023		S	118.05	2.16	5.90	0.00	0.00	126.11	11/15/2023	
						GRAND TOTAL DUE			1,087.66		
8010772	3901	GLENWOOD 30032									
THE SOUTH DAIQUIRI BAR P	2023		F	455.46	8.35	22.77	0.00	0.00	486.58	10/02/2023	
THE SOUTH DAIQUIRI BAR P	2023		S	455.46	8.35	22.77	0.00	0.00	486.58	11/15/2023	
						GRAND TOTAL DUE			973.16		
8010774	1336	GLENWOOD AVE SE 3031									
PLANTS AND COFFEE	2023		A	735.80	26.97	0.00	0.00	0.00	762.77	11/15/2023	
PLANTS AND COFFEE	2023		F	107.79	1.98	5.39	0.00	0.00	115.16	10/02/2023	
PLANTS AND COFFEE	2023		S	107.79	1.98	5.39	0.00	0.00	115.16	11/15/2023	
						GRAND TOTAL DUE			993.09		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8010776	5644	MEMORIAL 30083									
HIPPIN HOPS BREWERY	2023		F	3,514.68	64.42	175.73	0.00	0.00	3,754.83	10/02/2023	
HIPPIN HOPS BREWERY	2023		S	3,514.68	64.42	175.73	0.00	0.00	3,754.83	11/15/2023	
						GRAND TOTAL DUE			7,509.66		
8010780	1188	GLENWOOD # B 30316									
CAROLINA HEMP COMPANY	2023		A	673.02	24.67	0.00	0.00	0.00	697.69	11/15/2023	
CAROLINA HEMP COMPANY	2023		F	98.59	1.81	4.93	0.00	0.00	105.33	10/02/2023	
CAROLINA HEMP COMPANY	2023		S	98.59	1.81	4.93	0.00	0.00	105.33	11/15/2023	
						GRAND TOTAL DUE			908.35		
8010784	5487	MEMORIAL DR 30083									
SUPER STORE FURNITURE &	2023		F	380.23	6.97	19.01	0.00	0.00	406.21	10/02/2023	
SUPER STORE FURNITURE &	2023		S	380.23	6.97	19.01	0.00	0.00	406.21	11/15/2023	
						GRAND TOTAL DUE			812.42		
8010786	7331	STONECREST CONCOURSE									
MO BETTER CHICKEN	2023		F	976.83	17.91	48.84	0.00	0.00	1,043.58	10/02/2023	
MO BETTER CHICKEN	2023		S	976.83	17.91	48.84	0.00	0.00	1,043.58	11/15/2023	
						GRAND TOTAL DUE			2,087.16		
8010790	3162	MORELAND AVE 30288									
MORELAND MOTORSPORTS LLC	2023		F	981.95	18.00	49.10	0.00	0.00	1,049.05	10/02/2023	
MORELAND MOTORSPORTS LLC	2023		S	981.95	18.00	49.10	0.00	0.00	1,049.05	11/15/2023	
						GRAND TOTAL DUE			2,098.10		
8010796	4575	WINTERS CHAPEL RD 30									
ELLA HOME INC	2023		F	6,914.38	126.74	345.72	0.00	0.00	7,386.84	10/02/2023	
ELLA HOME INC	2023		S	6,914.38	126.74	345.72	0.00	0.00	7,386.84	11/15/2023	
						GRAND TOTAL DUE			14,773.68		
8010798	3395	NORTHEAST EXPY NE 30									
3RD FATHOM FILMS	2023		F	3,004.90	55.08	150.25	0.00	0.00	3,210.23	10/02/2023	
3RD FATHOM FILMS	2023		S	3,004.90	55.08	150.25	0.00	0.00	3,210.23	11/15/2023	
						GRAND TOTAL DUE			6,420.46		
8010799	3375	NORTHEAST EXPY 30341									
LINCOLN PARK STUDIOS	2023		F	2,692.24	49.35	134.61	0.00	0.00	2,876.20	10/02/2023	
LINCOLN PARK STUDIOS	2023		S	2,692.24	49.35	134.61	0.00	0.00	2,876.20	11/15/2023	
						GRAND TOTAL DUE			5,752.40		
8010800	3355	NORTHEAST EXPY 30341									
LINCOLN PARK STUDIOS VEN	2023		F	1,575.88	28.89	78.79	0.00	0.00	1,683.56	10/02/2023	
LINCOLN PARK STUDIOS VEN	2023		S	1,575.88	28.89	78.79	0.00	0.00	1,683.56	11/15/2023	
						GRAND TOTAL DUE			3,367.12		
8010802	3248	SHALLOWFORD RD UNIT									
BS CUSTOMS REPAIR LLC	2023		F	1,484.86	27.22	74.24	0.00	0.00	1,586.32	10/02/2023	
BS CUSTOMS REPAIR LLC	2023		S	1,484.86	27.22	74.24	0.00	0.00	1,586.32	11/15/2023	
						GRAND TOTAL DUE			3,172.64		
8010805	2728	B SHALLOWFORD RD NE									
QUE DEVINA SALON SPA	2023		F	930.00	17.05	46.50	0.00	0.00	993.55	10/02/2023	
QUE DEVINA SALON SPA	2023		S	930.00	17.05	46.50	0.00	0.00	993.55	11/15/2023	
						GRAND TOTAL DUE			1,987.10		
8010807	3422	PIERCE DR 30341									
THRIVE FITNESS ATLANTA	2023		F	1,579.44	28.95	78.97	0.00	0.00	1,687.36	10/02/2023	
THRIVE FITNESS ATLANTA	2023		S	1,579.44	28.95	78.97	0.00	0.00	1,687.36	11/15/2023	
						GRAND TOTAL DUE			3,374.72		
8010810	5590	CHAMBLEE DUNWOODY RI									
CINNAHOLIC DUNWOODY LLC	2023		F	645.67	11.84	32.28	0.00	0.00	689.79	10/02/2023	
CINNAHOLIC DUNWOODY LLC	2023		S	645.67	11.84	32.28	0.00	0.00	689.79	11/15/2023	
						GRAND TOTAL DUE			1,379.58		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8010812	5500	CHAMBLEE	DUNWOODY RI								
TAQUERIA LOS HERMANOS	2023		S	24.65	0.45	1.23	0.00	0.00	26.33	11/15/2023	
									26.33		
									26.33		
8010814	5537	CHAMBLEE	DUNWOODY RI								
ROYAL SPICE INDIAN RESTA	2023		F	1,767.00	32.39	88.35	0.00	0.00	1,887.74	10/02/2023	
ROYAL SPICE INDIAN RESTA	2023		S	1,767.00	32.39	88.35	0.00	0.00	1,887.74	11/15/2023	
									3,775.48		
									3,775.48		
8010815	1860	CORPORATE BLVD NE 30									
CLUTCH RESTAURANT	2023		F	1,958.06	35.89	97.90	0.00	0.00	2,091.85	10/02/2023	
CLUTCH RESTAURANT	2023		S	1,958.06	35.89	97.90	0.00	0.00	2,091.85	11/15/2023	
									4,183.70		
									4,183.70		
8010826	31 S AVONDALE 30002										
SANTO CANTINA & COCINA	2023		F	1,842.53	33.77	92.13	0.00	0.00	1,968.43	10/02/2023	
SANTO CANTINA & COCINA	2023		S	1,842.53	33.77	92.13	0.00	0.00	1,968.43	11/15/2023	
									3,936.86		
									3,936.86		
8010894	1300 CLIFTON RD 30322										
THE COCA-COLA COMPANY	2023		S	1,537.80	28.19	76.89	0.00	0.00	1,642.88	11/15/2023	
									1,642.88		
									1,642.88		
8010906	ATLANTIC AVIATION										
BAY VENTURE MANAGEMENT I	2023		F	3,927.68	71.99	196.38	0.00	0.00	4,196.05	10/02/2023	
BAY VENTURE MANAGEMENT I	2023		S	3,927.68	71.99	196.38	0.00	0.00	4,196.05	11/15/2023	
									8,392.10		
									8,392.10		
8010932	1891 CHAMBLEE TUCKER RD 3										
INTERLYNNC ENTERPRISES I	2023		F	1,378.04	25.26	68.90	0.00	0.00	1,472.20	10/02/2023	
INTERLYNNC ENTERPRISES I	2023		S	1,378.04	25.26	68.90	0.00	0.00	1,472.20	11/15/2023	
									2,944.40		
									2,944.40		
8010935	3754 LAVISTA RD STE 100 3										
LQP TECH, LLC	2023		F	322.71	5.92	16.14	0.00	0.00	344.77	10/02/2023	
LQP TECH, LLC	2023		S	322.71	5.92	16.14	0.00	0.00	344.77	11/15/2023	
									689.54		
									689.54		
8010961	6555 PEACHTREE INDUSTRIAL										
EXPRESS FINANCIAL SOLUTI	2023		F	107.37	1.97	5.37	0.00	0.00	114.71	10/02/2023	
EXPRESS FINANCIAL SOLUTI	2023		S	107.37	1.97	5.37	0.00	0.00	114.71	11/15/2023	
									229.42		
									229.42		
8010967	3662 CHAMBLEE TUCKER RD S										
STARBUZZ CHAMBLEE INVEST	2023		F	311.80	5.72	15.59	0.00	0.00	333.11	10/02/2023	
STARBUZZ CHAMBLEE INVEST	2023		S	311.80	5.72	15.59	0.00	0.00	333.11	11/15/2023	
									666.22		
									666.22		
8010969	1531 COOLEEDGE RD 30084										
BROTHER BUSINESS INC	2023		F	378.38	6.94	18.92	0.00	0.00	404.24	10/02/2023	
BROTHER BUSINESS INC	2023		S	378.38	6.94	18.92	0.00	0.00	404.24	11/15/2023	
									808.48		
									808.48		
8010971	5465 CHAMBLEE DUNWOODY RI										
NFA BURGER	2023		F	1,185.24	21.73	59.26	0.00	0.00	1,266.23	10/02/2023	
NFA BURGER	2023		S	1,185.24	21.73	59.26	0.00	0.00	1,266.23	11/15/2023	
									2,532.46		
									2,532.46		
8010996	1867 LAWRENCEVILLE HWY 30										
TOTAL NOVELTIES LLC	2023		F	442.50	8.11	22.13	0.00	0.00	472.74	10/02/2023	
TOTAL NOVELTIES LLC	2023		S	442.50	8.11	22.13	0.00	0.00	472.74	11/15/2023	
									945.48		
									945.48		
8010997	1775 LAWRENCEVILLE HWY 30										
NUKKAD DHABBA LLC	2023		F	235.15	4.31	11.76	0.00	0.00	251.22	10/02/2023	
NUKKAD DHABBA LLC	2023		S	235.15	4.31	11.76	0.00	0.00	251.22	11/15/2023	
									502.44		
									502.44		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE:	CODE:
8011008	2929	TURNER HILL RD UNIT				TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FAYRAZ LLC	2023		F	91.46	1.68	4.57	0.00	0.00	97.71	10/02/2023	
FAYRAZ LLC	2023		S	91.46	1.68	4.57	0.00	0.00	97.71	11/15/2023	
						GRAND TOTAL DUE			195.42		
8011013	893 N HAIRSTON 30083					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
N & S GA GROUP INC	2023		F	428.66	7.86	21.43	0.00	0.00	457.95	10/02/2023	
N & S GA GROUP INC	2023		S	428.66	7.86	21.43	0.00	0.00	457.95	11/15/2023	
						GRAND TOTAL DUE			915.90		
8011016	2801 CANDLER RD 30034					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
AKSA WIRELESS LLC	2023		F	136.91	2.51	6.85	0.00	0.00	146.27	10/02/2023	
AKSA WIRELESS LLC	2023		S	136.91	2.51	6.85	0.00	0.00	146.27	11/15/2023	
						GRAND TOTAL DUE			292.54		
8011030	3174 CHAMBLEE DUNWOODY RD					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
ALL CHECKS SOLUTIONS	2023		F	100.80	1.85	5.04	0.00	0.00	107.69	10/02/2023	
ALL CHECKS SOLUTIONS	2023		S	100.80	1.85	5.04	0.00	0.00	107.69	11/15/2023	
						GRAND TOTAL DUE			215.38		
8011043	5126 S ROYAL ATLANTA DR					TAX DISTRICT: 90	TUCKER			DUE DATE:	CODE:
R-TEXTILES LLC	2023		FP F	1,671.41	30.64	83.57	0.00	0.00	1,785.62	10/02/2023	
R-TEXTILES LLC	2023		FP S	1,671.41	30.64	83.57	0.00	0.00	1,785.62	11/15/2023	
						GRAND TOTAL DUE			3,571.24		
8011068	5600 BUFORD HWY NE 30340					TAX DISTRICT: 44	DORAVILLE			DUE DATE:	CODE:
ALL CHECKS SOLUTIONS	2023		F	107.37	1.97	5.37	0.00	0.00	114.71	10/02/2023	
ALL CHECKS SOLUTIONS	2023		S	107.37	1.97	5.37	0.00	0.00	114.71	11/15/2023	
						GRAND TOTAL DUE			229.42		
8011076	2700 APPLE VALLEY RD NE S					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
ARRIS ACQUISITIONS, LLC	2023		S	4.52	0.08	0.23	0.00	0.00	4.83	11/15/2023	
						GRAND TOTAL DUE			4.83		
8011093	2929 TURNER HILL RD # R54					TAX DISTRICT: 80	STONECREST			DUE DATE:	CODE:
FEROZA 786 LLC	2023		F	70.74	1.30	3.54	0.00	0.00	75.58	10/02/2023	
FEROZA 786 LLC	2023		S	70.74	1.30	3.54	0.00	0.00	75.58	11/15/2023	
						GRAND TOTAL DUE			151.16		
8011096	2467 WESLEY CHAPEL 30035					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ALIENSHIP INC	2023		F	400.07	7.33	20.00	0.00	0.00	427.40	10/02/2023	
ALIENSHIP INC	2023		S	400.07	7.33	20.00	0.00	0.00	427.40	11/15/2023	
						GRAND TOTAL DUE			854.80		
8011098	2801 CANDLER RD 30034					TAX DISTRICT: 04	UNINCORPORATED			DUE DATE:	CODE:
ASHRAF 786 LLC	2023		F	220.71	4.05	11.04	0.00	0.00	235.80	10/02/2023	
ASHRAF 786 LLC	2023		S	220.71	4.05	11.04	0.00	0.00	235.80	11/15/2023	
						GRAND TOTAL DUE			471.60		
8011103	301 PERIMETER CTR N STE 1					TAX DISTRICT: 50	DUNWOODY			DUE DATE:	CODE:
DIGITAL INTELLIGENCE SYS	2023		F	89.93	1.65	4.50	0.00	0.00	96.08	10/02/2023	
DIGITAL INTELLIGENCE SYS	2023		S	89.93	1.65	4.50	0.00	0.00	96.08	11/15/2023	
						GRAND TOTAL DUE			192.16		
8011172	4166 BUFORD HWY NE STE 11					TAX DISTRICT: 24A	CHAMBLEE ANX			DUE DATE:	CODE:
ALL CHECK SOLUTIONS	2023		F	101.96	1.87	5.10	0.00	0.00	108.93	10/02/2023	
ALL CHECK SOLUTIONS	2023		S	101.96	1.87	5.10	0.00	0.00	108.93	11/15/2023	
						GRAND TOTAL DUE			217.86		
8011174	3826 OAKCLIFF INDUSTRIAL					TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
MATRIX LIGHTING, LLC	2023		F	1,551.89	28.45	81.63	0.00	80.65	1,742.62	10/02/2023	
MATRIX LIGHTING, LLC	2023		S	1,551.89	28.45	81.63	0.00	80.66	1,742.63	11/15/2023	
						GRAND TOTAL DUE			3,485.25		
8011183	5750 BUFORD HWY NE STE B					TAX DISTRICT: 44A	DORAVILLE ANX			DUE DATE:	CODE:
RSSM HOLDINGS LLC	2023		F	733.27	13.44	36.66	0.00	0.00	783.37	10/02/2023	
RSSM HOLDINGS LLC	2023		S	733.27	13.44	36.66	0.00	0.00	783.37	11/15/2023	
						GRAND TOTAL DUE			1,566.74		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8011205	1227	ROCKBRIDGE	30087								
SAGE DENTAL OF STONE MOU	2023		F	325.59	0.00	0.00	0.00	0.00	325.59	04/05/2024	
SAGE DENTAL OF STONE MOU	2023		S	325.59	0.00	0.00	0.00	0.00	325.59	04/05/2024	
									651.18		
8011211	4706	ASHFORD DUNWOODY RD									
L5 BE WELL GEORGIA LLC	2023		S	1,497.22	27.44	82.35	0.00	149.72	1,756.73	11/15/2023	
									1,756.73		
8011213	5385	NEW PEACHTREE RD # F									
JIALI GOURMET LLC	2023		F	283.89	5.20	14.19	0.00	0.00	303.28	10/02/2023	
JIALI GOURMET LLC	2023		S	283.89	5.20	14.19	0.00	0.00	303.28	11/15/2023	
									606.56		
8011215	5236	STONE MOUNTAIN HWY 3									
MUSIC AND ARTS CENTER	2023		F	8,816.82	84.47	483.90	0.00	861.09	10,246.28	02/03/2024	
MUSIC AND ARTS CENTER	2023		S	8,816.82	84.47	483.90	0.00	861.08	10,246.27	02/03/2024	
									20,492.55		
8011216	5213	MEMORIAL DR 30083									
MUSIC AND ARTS CENTER	2023		F	2,029.30	19.44	110.66	0.00	183.93	2,343.33	02/03/2024	
MUSIC AND ARTS CENTER	2023		S	2,029.30	19.44	110.66	0.00	183.91	2,343.31	02/03/2024	
									4,686.64		
8011226	5356	E PONCE DE LEON STE									
DALTON WHOLESALE FLOORS	2023		S	37,428.54	686.07	1,871.43	0.00	0.00	39,986.04	11/15/2023	
									39,986.04		
8011227	733	GLENDALE RD									
TECHNICAL SPECIALTIES CC	2023		FP S	23.92	0.44	1.20	0.00	0.00	25.56	11/15/2023	
									25.56		
8011230	5368	B BUFORD HWY 30340									
ONSITE FINANCIAL GROUP,	2023		F	140.88	2.58	7.04	0.00	0.00	150.50	10/02/2023	
ONSITE FINANCIAL GROUP,	2023		S	140.88	2.58	7.04	0.00	0.00	150.50	11/15/2023	
									301.00		
8011250	5685	NEW PEACHTREE RD									
POUCHIT LLC	2023		FP F	22,508.00	215.63	1,125.40	0.00	0.00	23,849.03	02/05/2024	
POUCHIT LLC	2023		FP S	22,508.00	215.63	1,125.40	0.00	0.00	23,849.03	02/05/2024	
									47,698.06		
8011252	5979	BUFORD HWY STE A-11									
LET'S GO KARAOKE, LLC	2022		F	816.08	7.82	40.80	0.00	0.00	864.70	02/03/2024	
LET'S GO KARAOKE, LLC	2022		S	816.08	7.82	40.80	0.00	0.00	864.70	02/03/2024	
									1,729.40		
8011252	5979	BUFORD HWY STE A-11									
LET'S GO KARAOKE, LLC	2023		F	730.43	13.39	36.52	0.00	0.00	780.34	10/02/2023	
LET'S GO KARAOKE, LLC	2023		S	730.43	13.39	36.52	0.00	0.00	780.34	11/15/2023	
									1,560.68		
8011255	5535	CHAMBLEE DUNWOODY RE									
DUNWOODY PUPPY PARTNERS,	2022		F	614.19	5.88	33.78	0.00	61.42	715.27	02/03/2024	
DUNWOODY PUPPY PARTNERS,	2022		S	614.19	5.88	33.78	0.00	61.42	715.27	02/03/2024	
									1,430.54		
8011257	4800	BRIARCLIFF RD NE STE									
ADIDAS AMERICA, INC	2023		S	56.00	0.54	2.80	0.00	0.00	59.34	02/03/2024	
									59.34		
8011260	1463	MACKLONE ST 30307									
SGH0011, LLC	2023		A	204.74	1.96	0.00	0.00	0.00	206.70	02/03/2024	
SGH0011, LLC	2023		F	29.99	0.29	2.16	0.00	13.25	45.69	02/03/2024	
SGH0011, LLC	2023		S	29.99	0.29	2.16	0.00	13.24	45.68	02/03/2024	
									298.07		

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8011263	2310 PARKLAKE DR NE STE 2										
FARAH & FARAH, P.A	2023		F	148.15	0.00	0.00	0.00	14.83	162.98	04/05/2024	
FARAH & FARAH, P.A	2023		S	148.15	0.00	0.00	0.00	14.83	162.98	04/05/2024	
									325.96		
8011264	2232 MOUNTAIN INDUSTRIAL										
EXTRA SPACE STORAGE INC.	2023		F	171.72	0.00	0.00	0.00	0.00	171.72	04/05/2024	
EXTRA SPACE STORAGE INC.	2023		S	171.72	0.00	0.00	0.00	0.00	171.72	04/05/2024	
									343.44		
8011265	735 PINETREE DR 30030										
GEORGE M. & ANNA H. KANI	2023		F	19.26	0.18	0.96	0.00	0.00	20.40	02/09/2024	
GEORGE M. & ANNA H. KANI	2023		S	19.26	0.18	0.96	0.00	0.00	20.40	02/09/2024	
									40.80		
8011266	PEACHTREE DEKALB APT										
N39MB LLC	2023		F	1,405.82	0.00	0.00	0.00	140.59	1,546.41	04/05/2024	
N39MB LLC	2023		S	1,405.82	0.00	0.00	0.00	140.58	1,546.40	04/05/2024	
									3,092.81		
8011267	PEACHTREE DEKALB APT										
WATSON KENNETH	2023		F	1,055.43	0.00	0.00	0.00	105.55	1,160.98	04/05/2024	
WATSON KENNETH	2023		S	1,055.43	0.00	0.00	0.00	105.55	1,160.98	04/05/2024	
									2,321.96		
8011268	PEACHTREE DEKALB APT										
N84400 LLC	2023		F	575.27	0.00	0.00	0.00	57.53	632.80	04/05/2024	
N84400 LLC	2023		S	575.27	0.00	0.00	0.00	57.52	632.79	04/05/2024	
									1,265.59		
8011269	299 N HIGHLAND AVE NE										
N32440 LLC	2023		F	449.36	0.00	0.00	0.00	44.94	494.30	04/05/2024	
N32440 LLC	2023		S	449.36	0.00	0.00	0.00	44.94	494.30	04/05/2024	
									988.60		
8011270	PEACHTREE DEKALB APT										
PIZZUTO SAMUEL J	2023		F	497.86	0.00	0.00	0.00	49.78	547.64	04/05/2024	
PIZZUTO SAMUEL J	2023		S	497.86	0.00	0.00	0.00	49.77	547.63	04/05/2024	
									1,095.27		
8011274	PEACHTREE DEKALB APT										
LOGAN SCOTT	2023		F	899.42	0.00	0.00	0.00	89.94	989.36	04/05/2024	
LOGAN SCOTT	2023		S	899.42	0.00	0.00	0.00	89.94	989.36	04/05/2024	
									1,978.72		
8011275	PEACHTREE DEKALB APT										
N823MC LLC	2023		F	2,812.68	0.00	0.00	0.00	281.28	3,093.96	04/05/2024	
N823MC LLC	2023		S	2,812.68	0.00	0.00	0.00	281.27	3,093.95	04/05/2024	
									6,187.91		
8011276	PEACHTREE DEKALB APT										
AMERICAN AIRCRAFT MANAGE	2023		F	486.10	0.00	0.00	0.00	48.61	534.71	04/05/2024	
AMERICAN AIRCRAFT MANAGE	2023		S	486.10	0.00	0.00	0.00	48.60	534.70	04/05/2024	
									1,069.41		
8011277	PEACHTREE DEKALB APT										
SGS AVIATION LLC	2023		F	4,959.80	0.00	0.00	0.00	495.98	5,455.78	04/05/2024	
SGS AVIATION LLC	2023		S	4,959.80	0.00	0.00	0.00	495.98	5,455.78	04/05/2024	
									10,911.56		
8011278	PEACHTREE DEKALB APT										
TIBARA LLC	2023		F	4,337.43	0.00	0.00	0.00	433.75	4,771.18	04/05/2024	
TIBARA LLC	2023		S	4,337.43	0.00	0.00	0.00	433.74	4,771.17	04/05/2024	
									9,542.35		
8011279	PEACHTREE DEKALB APT										
TRIMBLE AVIATION SERVICE	2023		F	257.52	0.00	0.00	0.00	25.76	283.28	04/05/2024	
TRIMBLE AVIATION SERVICE	2023		S	257.52	0.00	0.00	0.00	25.76	283.28	04/05/2024	
									566.56		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8011280	PEACHTREE DEKALB APT			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
389 FIFTH STREET LLC	2023		F	1,218.13	0.00	0.00	0.00	121.81	1,339.94	04/05/2024	
389 FIFTH STREET LLC	2023		S	1,218.13	0.00	0.00	0.00	121.80	1,339.93	04/05/2024	
GRAND TOTAL DUE									2,679.87		
8011281	PEACHTREE DEKALB APT			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
WELLER GREGORY E	2023		F	3,173.48	0.00	0.00	0.00	317.36	3,490.84	04/05/2024	
WELLER GREGORY E	2023		S	3,173.48	0.00	0.00	0.00	317.35	3,490.83	04/05/2024	
GRAND TOTAL DUE									6,981.67		
8011282	WAFFLE HOUSE HANGER			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
WH AIR KA LLC	2023		F	35,849.96	0.00	0.00	0.00	*****	39,434.96	04/05/2024	
WH AIR KA LLC	2023		S	35,849.96	0.00	0.00	0.00	*****	39,434.95	04/05/2024	
GRAND TOTAL DUE									78,869.91		
8011283	ATLANTIC AVIATION			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
WESTAIR CORP	2023		F	160,173.49	0.00	0.00	0.00	*****	176,190.84	04/05/2024	
WESTAIR CORP	2023		S	160,173.49	0.00	0.00	0.00	*****	176,190.83	04/05/2024	
GRAND TOTAL DUE									352,381.67		
8011284	4422 E BROOKHAVEN DR NE			TAX DISTRICT: 20		BROOKHAVEN		DUE DATE: CODE:			
FLAWLESS ONE LLC	2023		F	33,246.90	0.00	0.00	0.00	*****	36,571.59	04/05/2024	
FLAWLESS ONE LLC	2023		S	33,246.90	0.00	0.00	0.00	*****	36,571.59	04/05/2024	
GRAND TOTAL DUE									73,143.18		
8011285	EPPS AVIATION			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
WRUBEL DAVID	2023		F	3,008.71	0.00	0.00	0.00	300.87	3,309.58	04/05/2024	
WRUBEL DAVID	2023		S	3,008.71	0.00	0.00	0.00	300.87	3,309.58	04/05/2024	
GRAND TOTAL DUE									6,619.16		
8011287	EPPS AVIATION			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
HANNAH AMBRA	2023		F	2,149.09	0.00	0.00	0.00	214.91	2,364.00	04/05/2024	
HANNAH AMBRA	2023		S	2,149.09	0.00	0.00	0.00	214.91	2,364.00	04/05/2024	
GRAND TOTAL DUE									4,728.00		
8011288	EPPS AVIATION			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
EQUINOXX FLIGHT SYSTEMS	2023		F	4,207.62	0.00	0.00	0.00	420.76	4,628.38	04/05/2024	
EQUINOXX FLIGHT SYSTEMS	2023		S	4,207.62	0.00	0.00	0.00	420.76	4,628.38	04/05/2024	
GRAND TOTAL DUE									9,256.76		
8011289	1227 WYLIE ST SE			TAX DISTRICT: 61		ATLANTA		DUE DATE: CODE:			
MACH ONE OVER SIX LLC	2023		A	1,286.54	0.00	0.00	0.00	0.00	1,286.54	04/05/2024	
MACH ONE OVER SIX LLC	2023		F	188.46	0.00	0.00	0.00	83.17	271.63	04/05/2024	
MACH ONE OVER SIX LLC	2023		S	188.46	0.00	0.00	0.00	83.17	271.63	04/05/2024	
GRAND TOTAL DUE									1,829.80		
8011290	EPPS AVIATION			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
GLITTER BUG LLC	2023		F	8,483.06	0.00	0.00	0.00	848.31	9,331.37	04/05/2024	
GLITTER BUG LLC	2023		S	8,483.06	0.00	0.00	0.00	848.31	9,331.37	04/05/2024	
GRAND TOTAL DUE									18,662.74		
8011292	EPPS AVIATION			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
LEAR 60-215 LLC	2023		F	40,508.38	0.00	0.00	0.00	*****	44,559.22	04/05/2024	
LEAR 60-215 LLC	2023		S	40,508.38	0.00	0.00	0.00	*****	44,559.21	04/05/2024	
GRAND TOTAL DUE									89,118.43		
8011293	2215 GREENCLIFF DR NE			TAX DISTRICT: 04		UNINCORPORATED		DUE DATE: CODE:			
STEWARD JOHN A	2023		F	2,976.85	0.00	0.00	0.00	297.69	3,274.54	04/05/2024	
STEWARD JOHN A	2023		S	2,976.85	0.00	0.00	0.00	297.68	3,274.53	04/05/2024	
GRAND TOTAL DUE									6,549.07		
8011294	PEACHTREE DEKALB APT			TAX DISTRICT: 24		CHAMBLEE		DUE DATE: CODE:			
PETERSON KEVIN D	2023		F	1,897.35	0.00	0.00	0.00	189.74	2,087.09	04/05/2024	
PETERSON KEVIN D	2023		S	1,897.35	0.00	0.00	0.00	189.73	2,087.08	04/05/2024	
GRAND TOTAL DUE									4,174.17		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8011295	EPPS AVIATION					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
MORGANAIRE LLC	2023		F	8,483.06	0.00	0.00	0.00	848.31	9,331.37	04/05/2024	
MORGANAIRE LLC	2023		S	8,483.06	0.00	0.00	0.00	848.31	9,331.37	04/05/2024	
						GRAND TOTAL DUE			18,662.74		
8011296	EPPS AVIATION					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
GIRON MERCEDES	2023		F	1,855.67	0.00	0.00	0.00	185.57	2,041.24	04/05/2024	
GIRON MERCEDES	2023		S	1,855.67	0.00	0.00	0.00	185.56	2,041.23	04/05/2024	
						GRAND TOTAL DUE			4,082.47		
8011297	EPPS AVIATION					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
HUFFMAN AVIATION & EQUIF	2023		F	1,258.98	0.00	0.00	0.00	125.89	1,384.87	04/05/2024	
HUFFMAN AVIATION & EQUIF	2023		S	1,258.98	0.00	0.00	0.00	125.89	1,384.87	04/05/2024	
						GRAND TOTAL DUE			2,769.74		
8011298	EPPS AVIATION					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SENSOR AIR LLC	2023		F	7,753.50	0.00	0.00	0.00	775.36	8,528.86	04/05/2024	
SENSOR AIR LLC	2023		S	7,753.50	0.00	0.00	0.00	775.36	8,528.86	04/05/2024	
						GRAND TOTAL DUE			17,057.72		
8011299	EPPS AVIATION					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
AIG AEROSPACE INSURANCE	2023		F	1,594.64	0.00	0.00	0.00	159.47	1,754.11	04/05/2024	
AIG AEROSPACE INSURANCE	2023		S	1,594.64	0.00	0.00	0.00	159.47	1,754.11	04/05/2024	
						GRAND TOTAL DUE			3,508.22		
8011300	EPPS AVIATION					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
PHQP LEASING LLC	2023		F	48,826.64	0.00	0.00	0.00	*****	53,709.30	04/05/2024	
PHQP LEASING LLC	2023		S	48,826.64	0.00	0.00	0.00	*****	53,709.30	04/05/2024	
						GRAND TOTAL DUE			107,418.60		
8011301	EPPS AVIATION					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
PENULTIMATE 210R LLC	2023		F	3,154.61	0.00	0.00	0.00	315.46	3,470.07	04/05/2024	
PENULTIMATE 210R LLC	2023		S	3,154.61	0.00	0.00	0.00	315.46	3,470.07	04/05/2024	
						GRAND TOTAL DUE			6,940.14		
8011302	EPPS AVIATION					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
WAHOOLIGAN AIR LLC	2023		F	35,433.10	0.00	0.00	0.00	*****	38,976.41	04/05/2024	
WAHOOLIGAN AIR LLC	2023		S	35,433.10	0.00	0.00	0.00	*****	38,976.41	04/05/2024	
						GRAND TOTAL DUE			77,952.82		
8011303	EPPS AVIATION					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
FLYSE LLC	2023		F	58,702.77	0.00	0.00	0.00	*****	64,573.06	04/05/2024	
FLYSE LLC	2023		S	58,702.77	0.00	0.00	0.00	*****	64,573.05	04/05/2024	
						GRAND TOTAL DUE			129,146.11		
8011304	EPPS AVIATION					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
NOVA DISCOVERY LLC	2023		F	57,160.52	0.00	0.00	0.00	*****	62,876.57	04/05/2024	
NOVA DISCOVERY LLC	2023		S	57,160.52	0.00	0.00	0.00	*****	62,876.56	04/05/2024	
						GRAND TOTAL DUE			125,753.13		
8011305	EPPS AVIATION					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
GOLF TANGO AVIATION 2 LI	2023		F	8,571.12	0.00	0.00	0.00	857.11	9,428.23	04/05/2024	
GOLF TANGO AVIATION 2 LI	2023		S	8,571.12	0.00	0.00	0.00	857.10	9,428.22	04/05/2024	
						GRAND TOTAL DUE			18,856.45		
8011306	EPPS AVIATION					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
OGHAB LLC	2023		F	2,232.87	0.00	0.00	0.00	223.29	2,456.16	04/05/2024	
OGHAB LLC	2023		S	2,232.87	0.00	0.00	0.00	223.29	2,456.16	04/05/2024	
						GRAND TOTAL DUE			4,912.32		
8011307	1575 ARAGON WAY					TAX DISTRICT: 20	BROOKHAVEN			DUE DATE:	CODE:
SILBER JUSTINE	2023		F	2,927.50	0.00	0.00	0.00	292.75	3,220.25	04/05/2024	
SILBER JUSTINE	2023		S	2,927.50	0.00	0.00	0.00	292.75	3,220.25	04/05/2024	
						GRAND TOTAL DUE			6,440.50		
8011308	SOUTHERN COMPANY HANGAR					TAX DISTRICT: 24	CHAMBLEE			DUE DATE:	CODE:
SOUTHERN COMPANY SERVICE	2023		F	11,879.07	0.00	0.00	0.00	*****	13,066.98	04/05/2024	
SOUTHERN COMPANY SERVICE	2023		S	11,879.07	0.00	0.00	0.00	*****	13,066.97	04/05/2024	
						GRAND TOTAL DUE			26,133.95		

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OWNER NAME	TAX YEAR	BK/ HS PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE	DUE DATE	CODE
8011321	2785	LAWRENCEVILLE HWY 30									
EYE SOUTH PARTNERS, ALOC	2023		F	195.01	0.00	0.00	0.00	0.00	195.01	04/05/2024	
EYE SOUTH PARTNERS, ALOC	2023		S	195.01	0.00	0.00	0.00	0.00	195.01	04/05/2024	
				GRAND TOTAL DUE					390.02		
8011335	7301	STONECREST CONCOURSE									
592 LOUNGE AND RESTAURAN	2023		F	1,107.58	10.61	55.38	0.00	0.00	1,173.57	02/03/2024	
592 LOUNGE AND RESTAURAN	2023		S	1,107.58	10.61	55.38	0.00	0.00	1,173.57	02/03/2024	
				GRAND TOTAL DUE					2,347.14		
8011337	1245	CAROLINE ST STE 100									
JERSEY MIKE'S	2023		A	520.68	4.99	0.00	0.00	0.00	525.67	02/03/2024	
JERSEY MIKE'S	2023		F	76.28	0.73	3.81	0.00	0.00	80.82	02/03/2024	
JERSEY MIKE'S	2023		S	76.28	0.73	3.81	0.00	0.00	80.82	02/03/2024	
				GRAND TOTAL DUE					687.31		
8011338	1660	DEKALB AVE UNIT 150									
MOXIE BURGER	2023		A	2,198.74	21.57	0.00	0.00	0.00	2,220.31	02/03/2024	
MOXIE BURGER	2023		F	322.09	3.09	16.10	0.00	0.00	341.28	02/03/2024	
MOXIE BURGER	2023		S	322.09	3.09	16.10	0.00	0.00	341.28	02/03/2024	
				GRAND TOTAL DUE					2,902.87		
8011346	5267	BUFORD STE 3 30340									
BUFFALO WILD WINGS - GO	2023		F	2,555.07	24.48	127.75	0.00	0.00	2,707.30	02/03/2024	
BUFFALO WILD WINGS - GO	2023		S	2,555.07	24.48	127.75	0.00	0.00	2,707.30	02/03/2024	
				GRAND TOTAL DUE					5,414.60		
8011380	2939	MILLER RD 30035									
STONECREST STUDIO	2023		F	6,926.70	0.00	0.00	0.00	0.00	6,926.70	04/05/2024	
STONECREST STUDIO	2023		S	6,926.70	0.00	0.00	0.00	0.00	6,926.70	04/05/2024	
				GRAND TOTAL DUE					13,853.40		
8011381	3963	REDAN RD 30083									
ELECTRIC OWL STUDIOS	2023		F	15,427.22	0.00	0.00	0.00	0.00	15,427.22	04/05/2024	
ELECTRIC OWL STUDIOS	2023		S	15,427.22	0.00	0.00	0.00	0.00	15,427.22	04/05/2024	
				GRAND TOTAL DUE					30,854.44		
SB8008996	2751	BUFORD HWY STE 450									
	2021		F	65.62	9.57	3.28	0.00	0.00	78.47	08/26/2022	
	2021		S	65.62	9.57	3.28	0.00	0.00	78.47	08/26/2022	
				GRAND TOTAL DUE					156.94		

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OWNER NAME			TAX YEAR	BK/ PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE
Cycle	Roll	Year	Principal		Int	Pen	Fifa	Other		Total	
A	PP	2016	\$9,671.84		\$5,475.00	\$1,934.36	\$0.00	\$0.00		\$17,081.20	
	PP	2017	\$8,448.69		\$4,176.72	\$1,689.76	\$0.00	\$0.00		\$14,315.17	
		2018	\$13,030.60		\$5,350.53	\$2,606.12	\$0.00	\$0.00		\$20,987.25	
		2019	\$29,564.72		\$11,549.34	\$5,912.98	\$0.00	\$0.00		\$47,027.04	
		2020	\$14,720.88		\$3,725.83	\$2,994.60	\$0.00	\$252.25		\$21,693.56	
		2021	\$20,596.04		\$4,210.99	\$4,119.18	\$0.00	\$0.00		\$28,926.21	
		2022	\$17,618.49		\$2,338.34	\$2,636.76	\$0.00	\$0.00		\$22,593.59	
		2023	\$252,949.03		\$7,408.48	\$0.00	\$0.00	\$0.00		\$260,357.51	
		Totals:	\$366,600.29		\$44,235.23	\$21,893.76	\$0.00	\$252.25		\$432,981.53	
	RE	2016	\$19,954.60		\$12,098.97	\$3,990.95	\$0.00	\$0.00		\$36,044.52	
	RE	2017	\$16,258.17		\$8,218.26	\$3,251.66	\$0.00	\$0.00		\$27,728.09	
		2018	\$18,579.56		\$8,060.11	\$3,761.65	\$0.00	\$0.00		\$30,401.32	
		2019	\$50,702.42		\$17,525.39	\$10,299.00	\$0.00	\$0.00		\$78,526.81	
		2020	\$81,014.52		\$22,305.05	\$16,169.44	\$0.00	\$0.00		\$119,489.01	
		2021	\$161,419.57		\$22,767.52	\$22,421.47	\$0.00	\$0.00		\$206,608.56	
		2022	\$209,277.78		\$25,706.72	\$27,496.72	\$0.00	\$0.00		\$262,481.22	
		2023	\$2,457,276.13		\$83,504.10	\$0.00	\$0.00	\$323.92		\$2,541,104.15	
		Totals:	\$3,014,482.75		\$200,186.12	\$87,390.89	\$0.00	\$323.92		\$3,302,383.68	
	A	Totals:	\$3,381,083.04		\$244,421.35	\$109,284.65	\$0.00	\$576.17		\$3,735,365.21	
F	PP	2016	\$315,876.67		\$170,503.60	\$15,803.49	\$0.00	\$188.22		\$502,371.98	
	PP	2017	\$352,294.85		\$169,038.56	\$17,634.20	\$0.00	\$385.40		\$539,353.01	
		2018	\$403,319.42		\$163,644.85	\$20,173.06	\$0.00	\$137.60		\$587,274.93	
		2019	\$457,232.20		\$141,104.98	\$22,445.17	\$0.00	\$897.18		\$621,679.53	
		2020	\$514,835.95		\$112,807.18	\$24,469.33	\$0.00	\$3,327.08		\$655,439.54	
		2021	\$728,456.94		\$124,546.07	\$34,938.43	\$0.00	\$4,897.36		\$892,838.80	
		2022	\$1,009,790.65		\$114,202.13	\$50,404.83	\$0.00	\$11,363.54		\$1,185,761.15	
		2023	\$2,520,067.42		\$31,441.41	\$89,014.21	\$0.00	\$71,499.04		\$2,712,022.08	
		Totals:	\$6,301,874.10		\$1,027,288.78	\$274,882.72	\$0.00	\$92,695.42		\$7,696,741.02	
	RE	2016	\$152,077.95		\$81,855.83	\$6,265.96	\$0.00	\$0.00		\$240,199.74	
	RE	2017	\$183,904.79		\$87,365.96	\$7,039.03	\$0.00	\$0.00		\$278,309.78	
		2018	\$208,332.50		\$82,843.55	\$7,737.75	\$0.00	\$0.00		\$298,913.80	
		2019	\$241,920.81		\$76,897.00	\$8,867.70	\$0.00	\$0.00		\$327,685.51	
		2020	\$281,331.93		\$66,762.04	\$10,447.33	\$0.00	\$0.00		\$358,541.30	
		2021	\$630,037.17		\$87,991.70	\$27,487.74	\$0.00	\$0.00		\$745,516.61	
		2022	\$1,465,385.09		\$149,766.50	\$61,255.80	\$0.00	\$28.29		\$1,676,435.68	

RUN DATE 02/15/24

PENALTY/INTEREST DATE 02/29/24

OWNER NAME			TAX YEAR	BK/PG	TAX SALE #/ CYCLE	PRINCIPAL AMOUNT DUE	INTEREST DUE	10% TAX PENALTY	FIFA CHARGE	OTHER	TOTAL AMT DUE
Cycle	Roll	Year	Principal		Int	Pen	Fifa	Other		Total	
		2023	\$14,932,725.90		\$193,063.49	\$504,934.31	\$0.00	\$898.15		\$15,631,621.85	
		Totals:	\$18,095,716.14		\$826,546.07	\$634,035.62	\$0.00	\$926.44		\$19,557,224.27	
	F	Totals:	\$24,397,590.24		\$1,853,834.85	\$908,918.34	\$0.00	\$93,621.86		\$27,253,965.29	
S	PP	2016	\$326,205.18		\$176,181.86	\$16,330.73	\$25,104.80	\$17,034.01		\$560,856.58	
	PP	2017	\$359,080.46		\$172,292.00	\$17,973.91	\$30,390.65	\$20,653.06		\$600,390.08	
		2018	\$422,028.79		\$167,409.85	\$20,638.54	\$35,636.41	\$24,113.38		\$669,826.97	
		2019	\$472,579.49		\$145,971.90	\$23,218.01	\$35,204.05	\$34,247.01		\$711,220.46	
		2020	\$542,768.22		\$119,170.72	\$25,860.52	\$32,893.71	\$138,886.58		\$859,579.75	
		2021	\$761,358.63		\$130,481.74	\$36,587.12	\$41,199.67	\$35,541.34		\$1,005,168.50	
		2022	\$1,058,058.29		\$119,876.58	\$52,860.98	\$48,890.80	\$47,874.47		\$1,327,561.12	
		2023	\$3,062,206.21		\$39,808.93	\$112,248.77	\$0.00	\$72,421.05		\$3,286,684.96	
		Totals:	\$7,004,285.27		\$1,071,193.58	\$305,718.58	\$249,320.09	\$390,770.90		\$9,021,288.42	
	RE	2016	\$159,087.76		\$85,693.75	\$6,580.42	\$19,755.79	\$89,551.80		\$360,669.52	
	RE	2017	\$187,933.42		\$89,297.83	\$7,205.01	\$19,568.05	\$68,779.90		\$372,784.21	
		2018	\$215,606.64		\$85,795.11	\$7,893.16	\$21,013.63	\$54,762.89		\$385,071.43	
		2019	\$256,393.85		\$80,621.61	\$9,614.19	\$23,723.48	\$86,279.25		\$456,632.38	
		2020	\$332,136.09		\$76,117.48	\$12,255.16	\$23,081.08	\$173,342.56		\$616,932.37	
		2021	\$734,915.40		\$99,244.24	\$31,855.14	\$24,511.18	\$268,752.42		\$1,159,278.38	
		2022	\$2,132,407.43		\$189,034.96	\$93,158.63	\$39,257.75	\$150,274.83		\$2,604,133.60	
		2023	\$19,657,349.68		\$266,248.91	\$704,061.14	\$21,531.20	\$55,705.14		\$20,704,896.07	
		Totals:	\$23,675,830.27		\$972,053.89	\$872,622.85	\$192,442.16	\$947,448.79		\$26,660,397.96	
	S	Totals:	\$30,680,115.54		\$2,043,247.47	\$1,178,341.43	\$441,762.25	*****		\$35,681,686.38	
T	RE	2023	\$252,035.67		\$4,526.46	\$3,330.15	\$0.00	\$0.00		\$259,892.28	
	RE	Totals:	\$252,035.67		\$4,526.46	\$3,330.15	\$0.00	\$0.00		\$259,892.28	
	T	Totals:	\$252,035.67		\$4,526.46	\$3,330.15	\$0.00	\$0.00		\$259,892.28	
	GRAND TOTAL:		\$58,710,824.49		\$4,146,030.13	\$2,199,874.57	\$441,762.25	*****		\$66,930,909.16	